December 3, 2018

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

Re: Freedom of Information Request

Dear Ms. Simpson:

On November 30, 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 2018-08-21(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 2018-08-21 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents**.** Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

Please email the information or use the following web link. There is no file size limitation:
http://upload.smartprocure.com/?st=IL&org=CrystalLakeCommunityConsolidatedSchoolDistrictNo47

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

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 / 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
0011900036	23	WALMART 000 Walmart	Husmann-First Grade-Felz			OPEN	08/24/2018	08/23/2018	L	36.16
	100	Walmart-Not to Exceed $36.16	1.00	36.16000	Ea					36.16
	110	No Shipping	1.00	0.00000	Ea					0.00
	120	Husmann- Katie Felz	0.00	0.00000						0.00
0011900037	23	SROMEGUY001 Sromek, Guy M.	Husmann-AP Reimbursement for Playground			OPEN	08/24/2018	08/23/2018	C	25.98
	100	Franklin Sports 5x5 nylon bean bags (set of 12)	2.00	12.99000	Set					25.98
	110	No Shipping	1.00	0.00000	Ea					0.00
	120	Husmann-Guy Sromek	0.00	0.00000						0.00
0011900038	24	OFFICE D002 Office Depot-Catalog Orders Office Depot	Husmann-Speech Supplies			HISTORY	08/27/2018	08/24/2018	C	59.93
	100	Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per	1.00	6.79000	PK	825488				6.79
	110	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	5.39000	BX	664011				5.39
	120	TOPS(TM) Docket(TM) Writing Tablet, 5 x 8, Legal Ruled, 50 Sheets, Canary, Pack	1.00	9.39000	PK	272121				9.39
	130	Avery(R) Print-Or-Write Permanent Inkjet/Laser File Folder Labels, 5202,	1.00	2.96000	PK	112391				2.96
	140	Office Depot(R) Brand School-Grade 2-Pocket Folder, Letter Size, Yellow Lisa Forkin - HUS	60.00	0.59000	EA	870411				35.40
0011900039	24	GRAINGER001 Grainger WW Inc	Husmann-Office			HISTORY	08/27/2018	08/24/2018	C	378.98
	100	Grainger	0.00	0.00000						0.00
	110	4CH64 18"Fan 1970/1520/1170,120 VAC Air King Wall Mount Fan	5.00	70.25000	Ea					351.25
	120	Shipping	1.00	27.73000	Ea					27.73
	130	Husmann Office - Guy Sromek	0.00	0.00000						0.00
0011900040	30	FOLLETT 004 Follett Library Book Co	Husmann-Library Books			OPEN	08/31/2018	08/30/2018	C	546.93
	100	Books for Library-too many items to list. Please see attached order. Quote	1.00	522.78000	Ea					522.78
	110	Processing fee	1.00	24.15000	Ea					24.15

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0011900040											
******CONTINUED******											
	120	Husmann-Tina Serra			1.00	0.00000	Ea				0.00
0011900041	06	WOLFEANI001	Wolfe, Anita	Husmann-Reimbursement for PBIS Supplies			OPEN	09/07/2018	09/06/2018	C	60.43
	100	Hobby Lobby PBIS supplies			1.00	2.99000	Ea				2.99
	110	Lowe's PBIS supplies			1.00	39.70000	Ea				39.70
	120	Amazon PBIS supplies			1.00	17.74000	Ea				17.74
	130	No Shipping			1.00	0.00000	Ea				0.00
	140	Husmann-Anita Wolfe Reimbursement			1.00	0.00000	Ea				0.00
0011900042	10	SROMEGUY001	Sromek, Guy	Husmann- Reimbursement for PBIS			HISTORY	09/11/2018	09/10/2018	C	27.52
	100	Walmart PBIS Supplies			1.00	27.52000	Ea				27.52
	110	No Shipping			0.00	0.00000					0.00
	120	Husmann-Guy Sromek-PBIS Reimbursement			0.00	0.00000					0.00
0011900043	10	LADNEDON001	Ladner, Donna	Husmann I-Care Reimbursement			HISTORY	09/11/2018	09/10/2018	C	41.04
	100	Sam's Club-I-Care Supplies			1.00	41.04000	Ea				41.04
	110	No Shipping			1.00	0.00000	Ea				0.00
	120	Husmann-Donna Ladner-I-Care Reimbursement			0.00	0.00000					0.00
0011900044	18	WEST MUS000	West Music Company, Inc.	Husmann-Donna Ladner-Recorders			HISTORY	09/19/2018	09/18/2018	C	427.70
	100	West Music Company			0.00	0.00000					0.00
	110	400295 Recorder and Case-Yamaha Soprano Recorder			94.00	4.55000	Ea				427.70
	120	Coupon Code for Free Shipping is MTD			1.00	0.00000	Ea				0.00
	130	Husmann-Donna Ladner			0.00	0.00000					0.00
0011900045	19	BARNES &001	Barnes & Noble	Husmann- 5th Grade Supplies-Lisa Rounds			OPEN	09/27/2018	09/19/2018	C	95.80
	99	Barnes and Noble - Process per Quote 852175			0.00	0.00000					0.00
	100	Words Their Way for Elementary Mathematics ISBN # 13: 9780133376074			1.00	32.40000	Ea				32.40

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0011900045										
******CONTINUED******										
	110	Words Their Way Word Study for Phonics, Vocabulary and Spelling Instruction		1.00	63.40000	Ea				63.40
	120	Free Shipping on orders of $25 +		0.00	0.00000					0.00
	130	Husmann- Lisa Rounds Supplies		0.00	0.00000					0.00
0011900046	24	SCHOOL S001 School Specialty, Inc School Specialty	Husmann-Building Supplies			OPEN	09/26/2018	09/24/2018	C	76.03
	100	FLAG US 3X5 2PLY TOUGH-TEX		1.00	37.04000	EA	1303544			37.04
	110	FLAG ILLINOIS 3X5 NYLON 0- DROP SHIP Husmann-Office		1.00	38.99000	EA	1334698			38.99
0011900047	25	THINK PR000 Think Printer Supplies	Husmann - Office Supplies			HISTORY	09/26/2018	09/25/2018	C	134.99
	95	Think Printer Supplies		0.00	0.00000					0.00
	100	LXE360H11A-MSE Lexmark E360 E460 E462 Blk 9K Pg Yld - Compatible		1.00	134.99000	Ea				134.99
	110	Free Shipping		0.00	0.00000					0.00
	120	Husmann-Office		0.00	0.00000					0.00
0011900048	01	BARNES &001 Barnes & Noble	Husmann - 5th Grade Supplies			OPEN	10/12/2018	10/01/2018	C	95.80
	100	Barnes and Noble		0.00	0.00000					0.00
	110	Words their Way for Elementary Mathematics ISBN 13: 9780133376074		1.00	32.40000	Ea				32.40
	120	Words Their Way word Study for Phonics, Vocab and Spelling Instruction ISBN 13:		1.00	63.40000	Ea				63.40
	130	No Shipping- See attached Quote ID # 854311		0.00	0.00000					0.00
	140	Husmann - Debbie Glawe		0.00	0.00000					0.00
0011900049	11	PETERMON000 Petersen, Monica	Husmann-Reimbursement for Office-Monica Petersen			OPEN	10/12/2018	10/11/2018	C	70.74
	100	Reimbursement for Principal		1.00	70.74000	Ea				70.74
	110	No Shipping		1.00	0.00000	Ea				0.00
	120	Husmann-Monica Petersen		0.00	0.00000					0.00
0011900050	11	OFFICE D002 Office Depot-Catalog Orders Office Depot	Husmann Office Supplies			OPEN	10/12/2018	10/11/2018	C	53.79

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0011900050												
******CONTINUED******												
	100	Office Depot(R) Brand Plastic Tabs, 2, 1/5 Cut, Clear, Pack of 25			8.00	3.59000	PK	1376353				28.72
	110	Brenton Studio(TM) Unbreakable 3-Pocket Letter-Size Wall Files, Black, Pack Of			1.00	18.71000	PK	868313				18.71
	120	Swingline(R) 444 Commercial Desk Stapler, Black			1.00	6.36000	EA	908194				6.36
		Husmann-Office										
0011900051	12	WOLFEANI001	Wolfe, Anita	Husmann-Reimbursement for PBIS				OPEN	10/15/2018	10/12/2018	C	128.15
	100	Reimbursement to Anita Wolfe-PBIS Book Order			1.00	128.15000	Ea					128.15
	110	No Shipping			0.00	0.00000						0.00
	120	Husmann-Anita Wolfe			0.00	0.00000						0.00
0011900052	12	FREUNKIM001	Freund, Kimberly	Husmann Reimbursement for PBIS				OPEN	10/18/2018	10/12/2018	C	116.50
	100	Reimbursement-Books for PBIS			1.00	116.50000	Ea					116.50
	110	No Shipping			0.00	0.00000						0.00
	120	Husmann-Kim Freund			0.00	0.00000						0.00
0011900053	17	TEACHERS021	Teachers Pay Teachers	Husmann-5th Grade Supplies				OPEN	10/18/2018	10/17/2018	C	40.00
	95	Teachers Pay Teachers			0.00	0.00000						0.00
	100	Not to Exceed $40			1.00	40.00000	Ea					40.00
	110	No Shipping			0.00	0.00000						0.00
	120	Husmann-Lisa Rounds			0.00	0.00000						0.00
0011900054	19	WAREHOUS000	Warehouse Direct, Inc	Husmann-PE Supplies				OPEN	10/19/2018	10/19/2018	C	38.90
		Warehouse Direct										
	100	Classic Series Total Erase Dry Erase Board, 36 x 24, Silver Aluminum Frame			1.00	38.90000	EA	QRTS533				38.90
		No Shipping										
		Husmann-Guy Sromek										
0011900055	19	FORKILIS000	Forkin, Lisa	Husmann-Reimbursement for Office				OPEN	10/19/2018	10/19/2018	C	3.95
	100	Certified Mail			1.00	3.95000	Ea					3.95

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0011900055										
******CONTINUED******										
	110	Husmann-Reimbursement to Lisa Forkin		0.00	0.00000					0.00
0011900056	19	FISHER P000 Fisher Piano Service	Husmann-Music Room			OPEN	10/22/2018	10/19/2018	C	100.00
	95	Fisher Piano Service		0.00	0.00000					0.00
	100	Piano Tune		1.00	100.00000	Ea				100.00
	110	No Shipping		0.00	0.00000					0.00
	120	Husmann-Donna Ladner		0.00	0.00000					0.00
0011900057	22	OFFICE D002 Office Depot-Catalog Orders Office Depot	Husmann-WTW Monica Petersen			OPEN	10/23/2018	10/22/2018	L	69.11
	100	Office Depot(R) Brand 2-Mil Reclosable Poly Bags, 8 x 10, Case Of 1,000		1.00	45.99000	BX	292701			45.99
	110	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4, Husmann- WTW-Monica Petersen		1.00	23.12000	BX	463620			23.12
0021900040	20	LAKESHOR002 Lakeshore Learning Store	FY 18-19 Lakeshore Learning Adriano Loras			OPEN	08/21/2018	08/20/2018	C	100.00
	100	Not To Exceed Classroom Supplies Mr. Loras		1.00	100.00000	Ea				100.00
0021900041	21	PIONEER 000 Pioneer Valley Educ Press	FY 18-19 Reading Supplies Rebecca Houk			HISTORY	08/22/2018	08/21/2018	C	184.00
	100	Pioneer Valley Educ. Press		0.00	0.00000	Ea				0.00
	110	#ML-L Lowercase Magnetic Letters		5.00	16.00000	Ea				80.00
	120	#ML-U Uppercase Magnetic Letters		2.00	16.00000	Ea				32.00
	130	#ABCCMLsp Printed Magnetic Letter Trays		2.00	15.00000	Ea				30.00
	140	#ABC-Storage magnetic letter storage box		2.00	14.00000	Ea				28.00
	150	Shipping & Receiving North Elementary School Rebecca Houk- Reading Teacher		1.00	14.00000	Ea				14.00
0021900042	24	THINK PR000 Think Printer Supplies	FY 18-19 Fax toner			HISTORY	08/27/2018	08/24/2018	C	97.99
	100	Think Printer Supplies		0.00	0.00000	Ea				0.00
	110	Brother Fax Cartridge DR-420		1.00	97.99000	Ea				97.99

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0021900042											
******CONTINUED******											
	120	North Elementary School Michelle Schneider- Office			0.00	0.00000					0.00
0021900043	24	OFFICE D002	Office Depot-Catalog Orders	FY 18-19 Office Supplies Michelle Schneider- Office				HISTORY	08/30/2018	08/24/2018 C	94.73
		Office Depot									
	100	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,			2.00	23.12000	BX	463620			46.24
	110	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 5160, 1 x 2 5/8, White,			1.00	22.44000	BX	364364			22.44
	120	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 5167, 1/2 x 1			1.00	26.05000	BX	297726			26.05
		Michelle Schneider - NO									
0021900044	28	WAREHOUS000	Warehouse Direct, Inc	FY 18-19 Classroom Supplies Marla Norgard				HISTORY	08/30/2018	08/28/2018 C	12.08
		Warehouse Direct									
	100	Self- Stick Note Pads, 3 x 3, Assorted Pastel Colors, 100- Sheet, 12/ Pack			2.00	6.04000	PK	UNV35669			12.08
		Michelle Schneider - NO									
0021900045	30	THINK PR000	Think Printer Supplies	FY 18-19 Office Supplies Michelle Schneider				HISTORY	08/31/2018	08/30/2018 C	465.96
	100	Think Printer Supplies Per proposal #10022554			0.00	0.00000					0.00
	110	LEX70C1HK0 LEXMARK CS310/CS410 BLACK 4K PGS HI-YEILD OEM			1.00	96.99000	Ea				96.99
	120	LEX70C1HC0 LEXMARK CS310/CS410 CYAN 3K PGS HI-YEILD OEM			1.00	122.99000	Ea				122.99
	130	LEX70C1HM0 LEXMARK CS310/CS410 MAGENTA 3K PGS HI-YEILD OEM			1.00	122.99000	Ea				122.99
	140	LEX70C1HY0 LEXMARK CS310/CS410 YELLOW 3K PGS HI-YEILD OEM			1.00	122.99000	Ea				122.99
	150	Michelle Schneider - NO			0.00	0.00000					0.00

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0021900046	30	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Office Supplies Emily Bailey-- School Pschy			HISTORY	08/31/2018	08/30/2018	C	65.94
			Office Depot							
	100		Business Source 1/3-cut Colored Interior File Folders - Letter - 8 1/2 Emily Bailey - NO	2.00	32.97000 BX		6247499			65.94
0021900047	07	BARNES &001	Barnes & Noble FY 18-19 DL Lit Jessica Chang			HISTORY	09/10/2018	09/07/2018	C	48.76
	100		Barnes & Noble	0.00	0.00000					0.00
	110		#978032500875 Comprehension Connections Book Per Quote# 837420	2.00	24.38000 Ea					48.76
	120		Jessica Chang - NO	0.00	0.00000					0.00
0021900048	10	FOLLETT 004	Follett Library Book Co FY 18-19 LMC Jacqui Murk-Library			OPEN	09/11/2018	09/10/2018	C	173.54
	100		Follett Miss Murk- LMC	0.00	0.00000					0.00
	110		Per Quote# 9647835 (Please see attached)	1.00	165.95000 Ea					165.95
	120		Cataloging & Processing for Books	1.00	7.59000 Ea					7.59
0021900049	12	FOLLETT 004	Follett Library Book Co FY 18-19 LMC Supplies Miss Murk			OPEN	09/13/2018	09/12/2018	P	1,176.12
	100		Follett per quote# 9654104	0.00	0.00000					0.00
	110		Please see attached quote #9654104	1.00	1,176.12000 Ea					1,176.12
	120		Shipping to North Elementary School Jacqui Murk- LMC	0.00	0.00000					0.00
0021900050	13	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Office Supplies Michelle Schneider			OPEN	09/13/2018	09/13/2018	C	35.77
			Office Depot							
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00	12.07000 DZN		528712			12.07
	110		CLI Magnetic Whiteboard Eraser - 2 Width x 5 Length - Built-in Marker	4.00	2.59000 EA		814274			10.36
	120		EXPO(R) Dry-Erase Soft-Pile Eraser	4.00	2.06000 EA		307512			8.24
	130		EXPO(R) White Board Cleaner, 8 Oz. Michelle Schneider - NO	2.00	2.55000 EA		204057			5.10

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0021900051	17	COSTCO 003 Costco	FY 18-19 Office Supplies Miss Moran			OPEN	09/18/2018	09/17/2018	L	100.00
	100	Not To Exceed Miss Moran		1.00	100.00000 Ea					100.00
0021900052	17	LAKESHOR002 Lakeshore Learning Store	FY 18-19 APEX$$ Breutzmann			OPEN	09/18/2018	09/17/2018	L	120.00
	100	Do Not Exceed - Apex$$ Classroom Supplies		1.00	120.00000 Ea					120.00
0021900053	17	LAKESHOR002 Lakeshore Learning Store	FY 18-19 APEX$$ Brackmann			OPEN	09/18/2018	09/17/2018	C	120.00
	100	Do Not Exceed- Apex $$ Brackmann		1.00	120.00000 Ea					120.00
0021900054	18	WALMART 000 Walmart	FY 18-19 APEX$$ Mrs. Bredemus			OPEN	09/19/2018	09/18/2018	L	72.00
	100	Not To Exceed Apex- Classroom Supplies		1.00	72.00000 Ea					72.00
0021900055	18	LAKESHOR002 Lakeshore Learning Store	FY18-19 Apex$$ Lakeshore Learning Mrs. Bredemus-4th			HISTORY	09/19/2018	09/18/2018	C	43.90
	95	Lakeshore Learning		0.00	0.00000					0.00
	100	LC511BU Flex-Space Wobble Cushion -Blue		1.00	14.99000 Ea					14.99
	110	#HH829 Children's Timer		4.00	5.99000 Ea					23.96
	120	Shipping & Handling		1.00	4.95000 Ea					4.95
	130	Mrs. Bredemus - North		0.00	0.00000					0.00
0021900056	18	WALMART 000 Walmart	FY 18-19 Classroom Supplies Mr. Loras			HISTORY	09/19/2018	09/18/2018	C	60.00
	100	Do Not Exceed Mr Loras- Classroom Supplies		1.00	60.00000 Ea					60.00
0021900057	18	LAKESHOR002 Lakeshore Learning Store	FY 18-19 Apex$$ Mrs. Diederich			OPEN	09/19/2018	09/18/2018	L	120.00
	100	Do Not Exceed Mrs. Diederich		1.00	120.00000 Ea					120.00
0021900058	19	YOUTHLIG000 Youthlight Inc	FY 18-19 Books Miss Bailey			OPEN	09/20/2018	09/19/2018	C	127.70
	100	YOUTHLIGHT		0.00	0.00000 Ea					0.00
	110	#BIGDEA (PK-4 BIG DEALS LITTLE DEALS BOOK)		5.00	22.95000 Ea					114.75
	120	Shipping & Handling		1.00	12.95000 Ea					12.95
	130	Miss Bailey - North		0.00	0.00000					0.00

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0021900059	26	GOPHER S001	Gopher Sport FY 18-19 PE Supplies Mr. Moon			REV HIST	09/27/2018	09/26/2018	L	71.00
	100		Gopher Sport	0.00	0.00000					0.00
	110		GE02-282 Size 6 - tan basketballs.	5.00	12.50000	Ea				62.50
	120		Shipping & Handling	1.00	8.50000	Ea				8.50
	130		Mr. Moon - North	0.00	0.00000					0.00
0021900059	26	GOPHER S001	Gopher Sport FY 18-19 PE Supplies Mr. Moon			OPEN	09/27/2018	09/26/2018	C	68.25
	100		Gopher Sport	0.00	0.00000					0.00
	110		61-143 Size 6 - tan basketballs.	5.00	11.95000	Ea				59.75
	120		Shipping & Handling	1.00	8.50000	Ea				8.50
	130		Mr. Moon - North	0.00	0.00000					0.00
0021900060	27	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Office Supply Christine Moran			OPEN	09/28/2018	09/27/2018	C	77.96
			Office Depot							
	100		Realspace(R) Molded Plastic Top Folding Table, 4 Wide, Platinum Sal Avalos - North	2.00	38.98000	EA	606043			77.96
0021900061	01	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Office Supplies Michelle Schneider			OPEN	10/02/2018	10/01/2018	C	25.17
			Office Depot							
	100		Brownline(R) Monthly Desk Pad Calendar, 22 x 17, 50 Recycled, FSC Certified, Michelle Schneider - NO	3.00	8.39000	EA	9120692			25.17
0021900062	02	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Apex $$ Classroom Supplies Jenna Jackson			OPEN	10/03/2018	10/02/2018	P	86.81
			Office Depot							
	100		Swingline(R) Durable Stapler, Black	1.00	10.99000	EA	517136			10.99
	110		Koss(R) KPH7 Portable Over-The-Head Headphones, Black	2.00	7.81000	EA	532073			15.62
	120		Westcott(R) Titanium Bonded Scissors, 8, Pointed, Gray/Yellow, Pack Of 2	1.00	13.19000	PK	612855			13.19
	130		Scotch(R) Tough Grip Moving Packing Tape, 1.88 x 22.2 Yd., Clear	2.00	3.49000	RO	142421			6.98
	140		See Jane Work(R) Decorative Storage, Medium Woven Bin, 14 x 10 1/2 x 4 5/8,	2.00	6.79000	EA	905146			13.58

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0021900062										
******CONTINUED******										
	150	Trend(R) Terrific Trimmer(R), 2 1/4 x 32 1/2, Silver	1.00	4.79000	PK	454131				4.79
	160	Really Useful Box(R) Plastic Storage Box, 1.75 Liters, 9 1/2 x 7 x 3, Clear	3.00	4.49000	EA	452333				13.47
	170	Really Useful Box(R) Plastic Storage Box, 8 Liters, 13 1/4 x 7 3/4 x 6 3/4, Jenna Jackson - North	1.00	8.19000	EA	452279				8.19
0021900064	03	SCHOOL S001 School Specialty, Inc	FY 18-19 Apex$$ Jenna Jackson Classroom Supplies			OPEN	10/04/2018	10/03/2018	C	33.24
		School Specialty								
	100	CALIFONE ODYSSEY HEADPHONE 3.5MM MONO - OH-1V Jenna Jackson - NO	4.00	8.31000	EA	1543790				33.24
0021900065	03	LAKESHOR002 Lakeshore Learning Store	FY 18-19 APEX$$-(partial amount) Classroom Supplies			OPEN	10/04/2018	10/03/2018	L	788.50
	100	Lakeshore Learning	0.00	0.00000						0.00
	110	#LA952 A Place for Everyone Kids rug (Coupon code# 6977, buy one get one 1/2	1.00	239.50000	Ea					239.50
	120	#LA952 A Place for Everyone Kids rug	1.00	479.00000	Ea					479.00
	130	Shipping	1.00	70.00000						70.00
	140	Alejandro and Roman Rojas - NORTH	0.00	0.00000						0.00
0021900066	09	THERAPY 000 Therapy Shoppe, Inc	FY 18-19 Classroom Supplies Yvonne Scott			OPEN	10/09/2018	10/09/2018	C	54.48
	100	Therapy Shoppe	0.00	0.00000						0.00
	110	#TP1123 1 Lb Medium firm green putty	2.00	24.99000	Ea					49.98
	120	Shipping & Handling	1.00	4.50000	Ea					4.50
	130	Yvonne Scott - NO	0.00	0.00000						0.00
0021900067	09	NASCO 000 Nasco	FY 18-19 Classroom Supplies Yvonne Scott			OPEN	10/09/2018	10/09/2018	C	131.40
	100	NASCO	0.00	0.00000						0.00
	110	#SN36358 Califone Noise Protection headphones	12.00	9.95000	Ea					119.40

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0021900067											
******CONTINUED******											
	120	Shipping & Handling			1.00	12.00000	Ea				12.00
	130	Yvonne Scott - NO			0.00	0.00000					0.00
0021900068	09	LOU MALN000	Lou Malnati's Pizzerias	FY 18-19 Parent Teacher Conference Dinner Miss Moran			OPEN	10/10/2018	10/09/2018	L	400.00
	100	Not To Exceed Miss Moran			1.00	400.00000	Ea				400.00
0021900069	09	YOUTHLIG000	Youthlight Inc	FY 18-19 Big Deals Little Deals Book (1) Miss Bailey			OPEN	10/10/2018	10/09/2018	L	27.90
	100	Youthlight			0.00	0.00000	Ea				0.00
	110	#BIGDEA (PK-4 Big Deals Little Deals Book)			1.00	22.95000	Ea				22.95
	120	Shipping & Handling			1.00	4.95000	Ea				4.95
	130	Emily Bailey - NO			0.00	0.00000					0.00
0021900070	10	LAKESHOR002	Lakeshore Learning Store	FY 18-19 Apex$$ Mrs. McCoy			OPEN	10/11/2018	10/10/2018	C	92.95
	100	Lakeshore Learning			0.00	0.00000					0.00
	110	#LC640X Match It! Spanish English Activity pockets complete			1.00	69.99000	Ea				69.99
	120	#STE81036 Felix Cumpleanos Birthday Certificates			1.00	3.99000	Ea				3.99
	130	#GG139 Build a paragraph flip book			1.00	14.99000	Ea				14.99
	140	#TT181 Sight Word Bingo Level 1			1.00	9.99000	Ea				9.99
	150	Coupon Code# 4427			1.00	-15.00000	3ea				-15.00
	160	Shipping & Handling			1.00	8.99000	Ea				8.99
	170	Ana McCoy - NO			0.00	0.00000					0.00
0021900071	10	REALLY G001	Really Good Stuff Inc	FY 18-19 Apex$$ Mrs. McCoy			OPEN	10/11/2018	10/10/2018	C	28.94
	100	Really Good Stuff			0.00	0.00000					0.00
	110	#307950 EZ Read Tap-A-Syllable cards-Spanish			1.00	21.99000	Ea				21.99
	120	Shipping & Handling			1.00	6.95000	Ea				6.95
	130	Ana McCoy - NO			0.00	0.00000					0.00

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0021900072	10	LAKESHOR002	Lakeshore Learning Store FY 18-19 Classroom Supplies Ana McCoy			OPEN	10/11/2018	10/10/2018	C	110.95
	100	Lakeshore Learning		0.00	0.00000					0.00
	110	#RR423 Write & Wipe lapboard erasers		3.00	14.99000	Ea				44.97
	120	#EE567 Creating sights words Sentences center		1.00	39.99000	Ea				39.99
	130	#FF374 Spanish File Folder Game		1.00	34.99000	Ea				34.99
	140	Coupon Code# 4427		1.00	-20.00000	Ea				-20.00
	150	Shipping & Handling		1.00	11.00000	Ea				11.00
	160	Ana McCoy - NO		0.00	0.00000					0.00
0021900073	17	RAPTOR T000	Raptor Technologies, LLC FY 18-19 New Raptor Scanner North Elementary School Miss			OPEN	10/18/2018	10/17/2018	C	544.00
	100	Raptor Technologies		0.00	0.00000					0.00
	110	Raptor CR5400 Duplex Scanner		1.00	495.00000	Ea				495.00
	120	Shipping & Handling		1.00	49.00000	Ea				49.00
	130	Christina Moran - NO		0.00	0.00000					0.00
0021900074	15	ILLINOIS007	Illinois Principal Association FY 18-19 IL Principal Assoc. Dues Miss Moran			OPEN	10/18/2018	10/15/2018	C	395.00
	100	Administrator Membership		1.00	395.00000	Ea				395.00
0021900075	18	OFFICE D002	Office Depot-Catalog Orders FY 18-19 Classroom Supplies Mr. Avalos			OPEN	10/19/2018	10/18/2018	C	64.02
		Office Depot								
	100	X-ACTO(R) KS Manual Pencil Sharpener Mr. Avalos - North		6.00	10.67000	EA	908996			64.02
0021900076	19	LAKESHOR002	Lakeshore Learning Store FY 18-19 Classroom Supplies Miss DeCicco			OPEN	10/19/2018	10/19/2018	C	143.94
	100	Lakeshore Learning		0.00	0.00000					0.00
	110	#LC529BU Magnetic Folder Bins-Set of 3		2.00	29.99000	Ea				59.98
	120	#PP873 Flex-space balance ball seat 22" blue		3.00	24.99000	Ea				74.97
	130	Shipping & Handling		1.00	8.99000	Ea				8.99
	140	Brianna DeCicco - North		0.00	0.00000					0.00

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0021900077	23	WALMART 000	Walmart	FY 18-19 Teacher Spending Mrs. Giffels				OPEN	10/23/2018	10/23/2018	L	50.00
	100	Not To Exceed			1.00	50.00000	Ea					50.00
	110	Mrs. Giffels - North			0.00	0.00000						0.00
0021900078	24	NASCO 000	Nasco	FY 18-19 Apex$$ Kilhoffer				OPEN	10/25/2018	10/24/2018	C	84.40
	100	NASCO			0.00	0.00000	Ea					0.00
	110	#171985a781 X-acto Powerhouse Elec (blue) pencil sharpener			2.00	36.95000	Ea					73.90
	120	Shipping & Handling			1.00	10.50000	Ea					10.50
	130	Maureen Kilhoffer - North			0.00	0.00000						0.00
0021900079	26	OFFICE D002	Office Depot-Catalog Orders	FY 18-19 Classroom Supplies Sue Ferguson				OPEN	10/26/2018	10/26/2018	L	42.00
		Office Depot										
	100	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,			1.00	23.12000	BX	463620				23.12
	110	Office Depot(R) Brand 1/2 Binding Combs, 90-Sheet Capacity, Black, Pack			2.00	9.44000	PK	535192				18.88
		Sue Ferguson - North										
0021900080	26	WALMART 000	Walmart	FY 18-19 ICARE Nicki Bolos				OPEN	10/26/2018	10/26/2018	L	50.00
	100	Do Not Exceed Nicki Bolos			1.00	50.00000	Ea					50.00
0021900081	31	TREETOP 001	Treetop Publishing	FY 18-19 Apex$$ Sue Ferguson				OPEN	10/31/2018	10/31/2018	C	56.15
	100	Treetop Publishing Ship to: North Elementary School Sue Ferguson			0.00	0.00000						0.00
	110	#PL12 Bear Crayons 24 pack			5.00	1.95000	Ea					9.75
	120	#2501 Landscape Big Bare Books			21.00	1.95000	Ea					40.95
	130	Shipping & Handling North Elementary School Mrs. Ferguson			1.00	5.45000	Ea					5.45
0021900082	31	INSECT L000	Insect Lore Products	FY 18-19 APEX$$ Sue Ferguson				OPEN	10/31/2018	10/31/2018	L	29.94
	100	Insect Lore North Elementary School Sue Ferguson			0.00	0.00000						0.00
	110	#V238 Ladybug Larvae Prepaid Voucher			1.00	21.99000	Ea					21.99
	120	Shipping & Handling North Elementary School Sue Ferguson			1.00	7.95000	Ea					7.95

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0021900083	31	LAKESHOR002	Lakeshore Learning Store FY 18-19 Classroom Supplies Sue Ferguson			OPEN	10/31/2018	10/31/2018	L	43.98
	100	#RR423 Write & Wipe lapboard erasers		1.00	14.99000 Ea					14.99
	110	#LL869X Magnetic wipe & write mini board-Set of 10		1.00	28.99000 Ea					28.99
	120	Shipping & Handling North Elementary Sue Ferguson - 1st grade		0.00	0.00000					0.00
0021900084	08	WALMART 000	Walmart FY 18-19 Apex$$ Mrs. Pacyga			OPEN	11/09/2018	11/08/2018	L	120.00
	100	Not To Exceed APEX $ Pacyga - North		1.00	120.00000 Ea					120.00
0021900085	12	BARNES &000	BARNES & NOBLE FY 18-19 Classroom Supplies Mr. Kooienga 5th Grade			HISTORY	11/13/2018	11/12/2018	C	35.92
	100	Barnes & Noble		0.00	0.00000					0.00
	110	#0714043011267 Monopoly Classics per Quote # 875232		1.00	19.96000 Ea					19.96
	120	#0027084645224 Apples to Apples Junior Board Game per Quote # 880254		1.00	15.96000 Ea					15.96
	130	Matthew Kooienga - North		0.00	0.00000					0.00
0021900086	12	WALMART 000	Walmart FY 18-19 Apex$$ Mr. Moylan			OPEN	11/13/2018	11/12/2018	L	80.00
	100	Not to Exceed- STEM Supplies		1.00	80.00000 Ea					80.00
0021900087	13	OFFICE D002	Office Depot-Catalog Orders FY 18-19 LR Supplies			OPEN	11/16/2018	11/13/2018	L	36.12
	100	Tradex International Poly Gloves, Large, Clear, Box Of 500		10.00	3.30000 BX	581924				33.00
	110	Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled,Pack Of 3 Shipping to North Elementary School Michelle Schneider		1.00	3.12000 PK	477727				3.12
0021900088	15	WALMART 000	Walmart FY 18-19 APEX$$ Mrs. Sopchyk			OPEN	11/15/2018	11/15/2018	L	120.00
	100	Do not Exceed Classroom Supplies Mrs. Sopchyk		1.00	120.00000 Ea					120.00
0021900089	15	LAKESHOR002	Lakeshore Learning Store FY 18-19 Classroom Supplies Mrs. Sopchyk			OPEN	11/15/2018	11/15/2018	L	150.00

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0021900089											
******CONTINUED******											
	100	Not To Exceed Classroom Supplies Mrs. Sopchyk			1.00	150.00000	Ea				150.00
0021900090	15	WALMART 000	Walmart	FY 18-19 APEX$$ Mrs GIffels				HISTORY	11/16/2018	11/15/2018	C 120.00
	100	Not To Exceed Mrs. Giffels			1.00	120.00000	Ea				120.00
0021900091	19	REALLY G001	Really Good Stuff Inc	FY 18-19 Teaching Supplies Mrs. Vehring				OPEN	11/20/2018	11/19/2018	L 91.98
	100	Really Good Stuff			0.00	0.00000					0.00
	110	#307950 EZ Read Tap-A-Syllable			1.00	21.99000	Ea				21.99
	120	#159480 Superpro 6th Commerical			1.00	69.99000	Ea				69.99
	130	Rita Vehring - North			0.00	0.00000					0.00
0021900092	19	WALMART 000	Walmart	FY 18-19 Apex$$ Mrs Kuligowski				OPEN	11/20/2018	11/19/2018	L 120.00
	100	Classroom Supplies Kuligowski			1.00	120.00000	Ea				120.00
0021900093	19	LAKESHOR002	Lakeshore Learning Store	FY 18-19 Apex$$ Mrs. Vehring				OPEN	11/20/2018	11/19/2018	L 114.98
	100	Lakeshore Learning			1.00	15.00000	Ea				15.00
	110	LC139 English Language Dev. Writing			1.00	29.99000	Ea				29.99
	120	#LC640X Match It! Spanish-Engligh Activity Pack			1.00	69.99000	Ea				69.99
	130	Rita Vehring - North			0.00	0.00000					0.00
0021900094	27	LAKESHOR001	Lakeshore Curriculum Materials	FY 18-19 APEX$$ Laurie McDermott				OPEN	11/28/2018	11/27/2018	L 114.98
	100	LAKESHORE LEARNING			0.00	0.00000					0.00
	110	#JJ618 Birch Tabletop Communication Center			1.00	89.99000	Ea				89.99
	120	#RA414 Table Top Paper Center			1.00	24.99000	Ea				24.99
	130	COUPON CODE # 934UCFNMNS $15 off Free shipping on orders over $59			0.00	0.00000					0.00
	140	Laurie McDermott - North			0.00	0.00000					0.00
0021900095	27	LAKESHOR001	Lakeshore Curriculum Materials	FY 18-19 Classroom Supplies Laurie McDermott				OPEN	11/28/2018	11/27/2018	L 84.95

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0021900095										
******CONTINUED******										
	100	Lakeshore Learning		0.00	0.00000	Ea				0.00
	110	#RA587 Foam Number Dice		1.00	29.99000	Ea				29.99
	120	#LC744 Write the Letter Activity		1.00	19.99000	Ea				19.99
	130	#RR423 Whiteboard Erasers -set of 10		1.00	14.99000	Ea				14.99
	140	#JJ394 Addition Bingo		1.00	9.99000	Ea				9.99
	150	#VR412 Self Inking date text stamp		1.00	9.99000	Ea				9.99
	160	Coupon Code# 467UHTKLVT $15.00 OFF		0.00	0.00000					0.00
	170	Laurie McDermott - North		0.00	0.00000					0.00
0021900096	27	FOLLETT 004 Follett Library Book Co	FY 18-19 LMC BOOKS MISS MURK			OPEN	11/28/2018	11/27/2018	L	1,208.28
	100	Follett Books		1.00	1,208.28000	Ea				1,208.28
	110	Per quote# 9741967 Please see attached		0.00	0.00000					0.00
	120	Jacqui Murk - North		0.00	0.00000					0.00
0031900014	23	MCHENRY 004 McHenry Co Curriculum Council	2018-2019 McHenry County Curriculum Council Membership			HISTORY	08/24/2018	08/23/2018	C	249.00
	100	membership for Michelle Barrett paperwork to follow		1.00	249.00000	Ea				249.00
	110	shipping		0.00	0.00000					0.00
	120	Michelle Barrett - South		0.00	0.00000					0.00
0031900015	24	WAREHOUS000 Warehouse Direct, Inc	Warehouse direct - office supplies for library			HISTORY	08/27/2018	08/24/2018	C	31.03
		Warehouse Direct								
	100	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box		1.00	22.29000	BX	AVE5160			22.29
	110	Index Card Stock, 110 lbs., 8- 1/ 2 x 11, White, 250 Sheets/ Pack		1.00	8.74000	PK	HAM15300			8.74
		Shipping								
		Kim Neckar - South								
0031900016	28	MIDWEST 003 Midwest Principals' Center	2018-2019 Midwest Principal Center - Jennifer Serravallo			OPEN	08/29/2018	08/28/2018	C	295.00
	100	Midwest Principal Center - Jennifer Serravallo Conference 1/24/19. Reg Code		1.00	295.00000	Ea				295.00

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0031900016											
******CONTINUED******											
	110	shipping			0.00	0.00000					0.00
	120	Rachael Alt - South			0.00	0.00000					0.00
	125	Invoice coming under separate cover			0.00	0.00000					0.00
0031900017	28	ALT RAC001	Alt, Rachael	2018-2019 Teacher appreciation			OPEN	08/29/2018	08/28/2018	C	216.00
	100	Beginning of year teacher meeting Mr. A's receipt sent to Business office			1.00	216.00000 Ea					216.00
	110	Shipping			0.00	0.00000					0.00
	120	Rachael Alt - South			0.00	0.00000					0.00
0031900018	31	PLANK RO000	Plank Road Publishing Inc	2018-2019 Music k-8 magazine and Cd subscription			OPEN	09/04/2018	08/31/2018	L	109.95
	100	Plank Road Publishing			0.00	0.00000					0.00
	110	MK8-SD29 Magazine and CD's			1.00	109.95000 Ea					109.95
	120	shipping is free			1.00	0.00000					0.00
	130	Dan Price-South			0.00	0.00000					0.00
0031900019	30	LEARNING013	Learning A To Z	2018-2019 Reading A-Z.com (6 classrooms) and Raz-Kids.com			HISTORY	09/07/2018	08/30/2018	C	1,929.05
	100	ReadingA-Z.com License Terms 6 classrooms 1 year			1.00	629.70000 Ea					629.70
	110	Raz-Kids.com License Terms 13 classrooms 1 year			1.00	1,299.35000 Ea					1,299.35
	120	shipping			0.00	0.00000					0.00
	130	Therese Dalton			0.00	0.00000					0.00
0031900020	10	ORIENTAL002	Oriental Trading Co.	2018-2018 Classroom teacher budget			HISTORY	09/12/2018	09/10/2018	C	97.88
	95	Oriental trading company			0.00	0.00000					0.00
	100	AR-16/673 3 minute timers			1.00	9.99000 Ea					9.99
	110	AR-13727211 Contraction puzzles			1.00	7.99000 Ea					7.99
	120	AR-138056522 Synonym puzzles			1.00	9.99000 ea					9.99
	130	AR-13805650 Antonyn puzzles			1.00	9.99000 Ea					9.99
	140	AR-9/1331 owl name tags			1.00	4.99000 Ea					4.99
	150	AR-57/6282 super safe name tags			1.00	15.99000 Ea					15.99

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0031900020										
******CONTINUED******										
	160	AR-13729603 magnetic dry erase sleeves		1.00	9.99000	Ea				9.99
	170	AR-48/9394 clothespins		1.00	5.99000	Ea				5.99
	180	AR-62/9458 small owl cutouts		1.00	4.49000	Ea				4.49
	190	AR-13688141 birthday stickers		1.00	2.49000	Ea				2.49
	200	IN-13745199 2018 snowman picture frame kit		2.00	7.99000	Ea				15.98
	210	shipping free if order over $30.00		0.00	0.00000					0.00
	220	Julie Haislip - South Elementary		0.00	0.00000					0.00
0031900021	12	J W PEP001 J W Pepper Of Chicago	2018-2019 Classroom supplies for Music				OPEN 09/14/2018	09/12/2018	P	94.96
	100	J.W. Pepper		0.00	0.00000					0.00
	110	10463174 Toys! Classroom Kit score CD Rom		1.00	79.99000	Ea				79.99
	120	10297268 Adaptor 3.5mm female TRS 1/4 Trsmale		2.00	2.49000	Ea				4.98
	130	shipping		1.00	9.99000					9.99
	140	Dan Price - South		0.00	0.00000					0.00
0031900022	27	FOLLETT 004 Follett Library Book Co	2018-2019 Follett book order				OPEN 09/28/2018	09/27/2018	P	282.18
	95	Follett Library Books		0.00	0.00000					0.00
	100	Quote ID 9674476 Book order for September 2018. 20 books		1.00	266.18000	Ea				266.18
	110	cataloging and processing for books		1.00	16.00000	Ea				16.00
	120	shipping		1.00	0.00000					0.00
	130	Carrie Kondrad - South Elementary		1.00	0.00000					0.00
0031900023	03	WEST MUS000 West Music Company, Inc.	2018-2019 recorders for 4th and 5th grade music class				OPEN 10/04/2018	10/03/2018	C	185.65
	100	West Music Company		0.00	0.00000					0.00
	110	400624 Harmony 30 Series H305 Soprano recorder		47.00	3.95000	Ea				185.65
	120	shipping code 8WEB99 - no charge		0.00	0.00000	Ea				0.00
	130	Dan Price - South		0.00	0.00000					0.00

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0031900024	09	WAREHOUS000	Warehouse Direct, Inc	2018-2019 Office supplies		OPEN	10/10/2018	10/09/2018	C	158.31
			Warehouse Direct							
	100		Standard Full Strip Desk Stapler, 15-Sheet Capacity, Black	3.00	4.75000 EA		SWI54501			14.25
	110		Smooth Economy Paper Clip, #1, Silver, 100/ Box, 10 Boxes/ Pack	2.00	2.63000 PK		ACC72380			5.26
	120		Vis- Ã - Vis Wet- Erase Marker, Fine Point, Black, Dozen	2.00	10.99000 DZ		SAN16001			21.98
	130		Metal Book Rings, 1' Diameter, 100 Rings/ Box	1.00	10.87000 BX		ACC72202			10.87
	140		Felt Stamp Pad, 4 1/ 4 x 2 3/ 4, Black	1.00	1.85000 EA		AVE21081			1.85
	150		S.F. 1 Standard Economy Chisel Point 210 Full- Strip Staples, 5000/ Box	10.00	0.93000 BX		SWI35108			9.30
	160		Magic Tape Value Pack, 3/ 4' x 1000', 1' Core, Clear, 10/ Pack	3.00	18.90000 PK		MMM810P10K			56.70
	170		Vis- Ã - Vis Wet- Erase Marker, Fine Point, Assorted, 8/ Set	1.00	6.09000 ST		SAN16078			6.09
	180		Plastic Twin- Pocket Report Covers with 3 Fasteners, 100 Sheets, NavyBlue, 10/ shipping	3.00	10.67000 PK		UNV20551			32.01
			Carolyn folak - South							
0031900025	12	DEMCO, I001	Demco, Inc	2018-2019 Demco Library supplies		OPEN	10/15/2018	10/12/2018	C	56.98
	95		Demco	0.00	0.00000					0.00
	100		WP 12670200 Crystal Clear Tap 3.5 mil polypropylene 3/4" x 30 yards	3.00	4.95000 ea					14.85
	110		WS16202440 Glass reinforced filament tape 3/4" x 60 yds 3" core	2.00	16.09000 Ea					32.18
	120		shipping	1.00	9.95000					9.95
	130		Carrie Kondrad - South	0.00	0.00000					0.00
0031900026	15	WOODWIND000	Woodwind & Brasswind, Inc	2018-2019 speaker cable		OPEN	10/16/2018	10/15/2018	L	27.96
	95		Woodwind & Brasswind	0.00	0.00000					0.00
	100		330078000001105 16 Gauge speaker cable 6 ft	4.00	6.99000 Ea					27.96
	110		shipping - standard ground shipping is free	0.00	0.00000					0.00

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0031900026											
******CONTINUED******											
	120	Dan Price - South			0.00	0.00000					0.00
0031900028	22	LAKESHOR002	Lakeshore Learning Store	2018-2019 Do Not exceed Teacher Budget			OPEN	10/23/2018	10/22/2018	L	100.00
	100	Do not exceed for teacher 2018-2019 budget			1.00	100.00000	Ea				100.00
	110	shipping			0.00	0.00000					0.00
	120	Mary Harrington			0.00	0.00000					0.00
0031900029	22	LAKESHOR002	Lakeshore Learning Store	2018-2019 Do not exceed for Teacher Budget			OPEN	10/23/2018	10/22/2018	L	100.00
	100	do not exceed for teacher supplies			1.00	100.00000	Ea				100.00
	110	shipping			0.00	0.00000					0.00
	120	Michelle Price - South Elem			0.00	0.00000					0.00
0031900030	22	WALMART 000	Walmart	2018-2019 do not exceed for teacher budget			HISTORY	10/23/2018	10/22/2018	C	100.00
	100	Do not exceed - teacher classroom budget			1.00	100.00000	Ea				100.00
	110	shipping			0.00	0.00000					0.00
	120	Amy Martinson- South			0.00	0.00000					0.00
0031900031	05	US GAMES000	US Games	Quote 21046342 playground equipment from US Games			OPEN	11/06/2018	11/05/2018	L	324.64
	95	US Games Process per Quote 21046342			0.00	0.00000					0.00
	100	Item VPG85HPU Voit Playground Ball 8.5" Purple			23.00	4.83000	Ea				111.09
	110	Item VCT850HS Voit Soft Touch tetherball			2.00	14.03000	Ea				28.06
	120	Item #1291735 Voit Lite 80 basketball-Junior			12.00	9.42000	Ea				113.04
	130	Item 94400 Multi-color Size 4 soccer ball pac			1.00	43.45000	pac				43.45
	140	shipping			1.00	29.00000					29.00
	150	Cathy Gorman - South Elem			0.00	0.00000					0.00

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0031900032	08	WALMART 000	Walmart Do Not Exceed $100.00 - rug from Walmart			OPEN	11/09/2018	11/08/2018	L	100.00
	100	Do not exceed $100.00 classroom rug		1.00	100.00000 Ea					100.00
	110	shipping		1.00	0.00000					0.00
	120	Kelly Schenk - South		0.00	0.00000					0.00
0031900033	13	IPEVO IN000	IPEVO Inc. HDMI USB Dual Mode 8 MP document camera			OPEN	11/14/2018	11/13/2018	L	199.00
	95	Ipevo		0.00	0.00000					0.00
	100	Model#5-883-4-01-00 VZ-R HDMI/USB Dual Mode 8MP Document Camera to replace		1.00	199.00000 Ea					199.00
	110	shipping free if in US		1.00	0.00000					0.00
	120	Marguerite Parker - South		0.00	0.00000 Ea					0.00
0041900022	21	WALMART 000	Walmart MISC OFFICE SUPPLIES			OPEN	08/22/2018	08/21/2018	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 - Ellen Bethers		0.00	0.00000					0.00
0041900023	21	WALMART 000	Walmart FACTS SUPPLIES			OPEN	08/22/2018	08/21/2018	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000 Ea					25.00
	110	NO SHIPPING COST		1.00	0.00000 Ea					0.00
	120	LMS - Courtney Wodarski		0.00	0.00000					0.00
0041900024	21	WALMART 000	Walmart FACTS SUPPLIES			OPEN	08/22/2018	08/21/2018	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000 Ea					25.00
	110	NO SHIPPING COST		1.00	0.00000 Ea					0.00
	120	LMS - Courtney Wodarski		0.00	0.00000					0.00
0041900025	21	WALMART 000	Walmart FACTS SUPPLIES			OPEN	08/22/2018	08/21/2018	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000 Ea					25.00
	110	NO SHIPPING COST		1.00	0.00000 Ea					0.00
	120	LMS - Courtney Wodarski		0.00	0.00000					0.00
0041900026	21	WALMART 000	Walmart FACTS SUPPLIES			OPEN	08/22/2018	08/21/2018	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000 Ea					25.00
	110	NO SHIPPING COST		1.00	0.00000 Ea					0.00

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0041900026												
******CONTINUED******												
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900027	21	WALMART 000 Walmart		FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	L	50.00
	100	MISC NOT TO EXCEED			1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900028	21	WALMART 000 Walmart		FACTS SUPPLIES				HISTORY	08/22/2018	08/21/2018	C	50.00
	100	MISC NOT TO EXCEED			1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900029	21	WALMART 000 Walmart		FACTS SUPPLIES				HISTORY	08/22/2018	08/21/2018	C	50.00
	100	MISC NOT TO EXCEED			1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900030	21	WALMART 000 Walmart		FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	L	50.00
	100	MISC NOT TO EXCEED			1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900031	21	WALMART 000 Walmart		FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	L	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900032	21	WALMART 000 Walmart		FACTS SUPPLIES				HISTORY	08/22/2018	08/21/2018	C	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900033	21	WALMART 000 Walmart		FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	C	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00

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0041900033												
******CONTINUED******												
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900034	21	WALMART 000	Walmart	FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	L	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900035	21	WALMART 000	Walmart	FACTS SUPPLIES				HISTORY	08/22/2018	08/21/2018	C	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 - Courtney Wodarski			0.00	0.00000						0.00
0041900036	21	WALMART 000	Walmart	FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	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 - Courtney Wodarski			0.00	0.00000						0.00
0041900037	21	WALMART 000	Walmart	FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	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 - Courtney Wodarski			0.00	0.00000						0.00
0041900038	21	WALMART 000	Walmart	FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	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 - Courtney Wodarski			0.00	0.00000						0.00
0041900039	21	MATERIAL001	Material Girl, Inc.	FACTS SUPPLIES				OPEN	08/22/2018	08/21/2018	C	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Courtney Wodarski			0.00	0.00000						0.00
0041900040	28	HOME DEP001	Home Depot	MISC NOT TO EXCEED				OPEN	08/29/2018	08/28/2018	C	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00

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0041900040												
******CONTINUED******												
	120	LMS - Fred Kaiser			0.00	0.00000						0.00
0041900041	29	SPORTDEC000	Sportdecals, Inc	Spring Sports medals				OPEN	08/30/2018	08/29/2018	C	300.00
	100	XR-262 Wrestling Medal - GD			50.00	2.00000	Ea					100.00
	110	XR-216 Track Medal #1 - Winged Foot - GD			50.00	2.00000	Ea					100.00
	120	XR-215 Cross Country Medal - GD			50.00	2.00000	Ea					100.00
	130	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	140	Reference Invoice ARINV-540444 dated 6/15/18 from Absolutely Custom (same			0.00	0.00000						0.00
0041900042	29	THINK PR000	Think Printer Supplies	Ink for office color printer				HISTORY	08/30/2018	08/29/2018	C	245.98
	95	Think Printer Supplies			0.00	0.00000						0.00
	100	LEX70C1HY0 - Lexmark CS310/ CS410 Yellow 3K Pgs Hi-Yield OEM			1.00	122.99000	Ea					122.99
	110	LEX70C1HC0 - Lexmark CS310/CS410 Cyan 3K Pgs Hi-Yield OEM			1.00	122.99000	Ea					122.99
	120	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	130	LMS - DAWN O'FALLON			0.00	0.00000						0.00
0041900043	29	WILSOJES000	Wilson, Jessica	Reimbursement for teacher supplies				HISTORY	08/30/2018	08/29/2018	C	69.98
	100	Reimbursement for teacher supplies			1.00	69.98000	Ea					69.98
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Jessica Wilson			0.00	0.00000						0.00
0041900044	29	HESTOROB000	Heston, Robert	Reimbursement for teacher supplies				OPEN	08/30/2018	08/29/2018	C	49.13
	100	Reimbursement for teacher supplies			1.00	49.13000	Ea					49.13
	110	NO SHIPPING COST			1.00	0.00000	Ea					0.00
	120	LMS - Robbie Heston			0.00	0.00000						0.00
0041900045	29	SERVELAU000	Servedio, Laura	REIMBURSEMENT FOR PBIS CLASSROOM REWARDS				OPEN	08/30/2018	08/29/2018	C	44.53
	100	Reimbursement for PBIS classroom rewards			1.00	44.53000	Ea					44.53

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0041900045											
******CONTINUED******											
	110	NO SHIPPING COST			1.00	0.00000	Ea				0.00
	120	LMS - Laura Servedio			0.00	0.00000					0.00
0041900046	30	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazine renewals				REV HIST 08/31/2018	08/30/2018	L	17.98
	100	10 copies Science World - Edition code 040 - Mrs. Stupak			1.00	9.49000	Ea				9.49
	110	30 copies Scholastic Math - Edition code 048 - Mrs. Lerum			1.00	8.49000	Ea				8.49
	120	NO SHIPPING COST			1.00	0.00000	Ea				0.00
	130	LMS - STUPAK, LERUM			0.00	0.00000					0.00
0041900046	30	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazine renewals				HISTORY 08/31/2018	08/30/2018	C	384.56
	100	Science World - Edition code 040 - Mrs. Stupak			10.00	9.49000	Ea				94.90
	110	Scholastic Math - Edition code 048 - Mrs. Lerum			30.00	8.49000	Ea				254.70
	120	10% Shipping and Handling			1.00	34.96000	Ea				34.96
	130	LMS - STUPAK, LERUM			0.00	0.00000					0.00
0041900047	05	OFFICE D002	Office Depot-Catalog Orders Office Depot	office supplies				HISTORY 09/05/2018	09/05/2018	C	334.12
	100	Office Depot(R) Brand 3-Hole Paper Punch, 10-Sheet Capacity, Silver			3.00	9.89000	EA	275833			29.67
	110	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5			5.00	3.31000	PK	432255			16.55
	120	Office Depot(R) Brand Loose-Leaf Rings, 1 Diameter, Box Of 100			5.00	4.50000	BX	937580			22.50
	130	Adesso Memory Foam Keyboard Wrist Rest			1.00	9.99000	EA	7229923			9.99
	140	Baumgartens(R) Safety Breakaway Lanyard, 36 Long, Black, Pack Of 12			4.00	19.99000	PK	348176			79.96
	150	Scotch(R) Permanent Foam Mounting Squares, 1 x 1, Pack Of 24			5.00	5.29000	PK	619939			26.45
	160	EXPO(R) Dry-Erase Soft-Pile Eraser			30.00	2.06000	EA	307512			61.80
	170	Logitech(R) M325 Wireless Mouse, Vivid Violet			4.00	16.99000	EA	282388			67.96

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0041900047										
******CONTINUED******										
	180	Brenton Studio(TM) Stacking Desk Trays, 2 1/2H x 15 1/4W x 8 3/4D, Black, Pack Dawn O'Fallon - LMS No Shipping Cost		2.00	9.62000	PK	999189			19.24
0041900048	05	BETHEELL000 Bethers, Ellen	supplies				OPEN	09/05/2018	09/05/2018 C	100.59
	100	classroom supplies		1.00	100.59000	Ea				100.59
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00
0041900049	05	THINK PR000 Think Printer Supplies	office printer supplies				HISTORY	09/06/2018	09/05/2018 C	113.98
		Think Printer Supplies								
	100	Dell 2330dn Drum (PK496) 30,000 Pg Yld - OEM DL330-2663-OEM		2.00	56.99000	Ea				113.98
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00
	120	Dawn O'Fallon - LMS		0.00	0.00000					0.00
0041900052	06	SCHOOL H003 School Health Supply Co	Athletic supplies				HISTORY	09/07/2018	09/06/2018 C	148.86
	100	School Health Supply Co		1.00	0.00000	Ea				0.00
	110	Item #37270 - School Health Instant Cold Pack 5" x 7", 16/case		6.00	10.85000	Ea				65.10
	120	Item # BA32251 - Sch Health Adhesive Bandages Extra Large		6.00	4.74000	Ea				28.44
	130	Item # BA34477 - Purell Instant Hand Sanitizer		6.00	6.97000	Ea				41.82
	140	Est. Shipping Charge (10%)		1.00	13.50000	Ea				13.50
	150	LMS - DAN OZIMINSKI		0.00	0.00000					0.00
0041900053	06	HOME DEP001 Home Depot	MISC NOT TO EXCEED				REV HIST	09/07/2018	09/06/2018 L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea				100.00
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00
	120	LMS - DAN OZIMINSKI		0.00	0.00000					0.00
0041900053	06	HOME DEP001 Home Depot	MISC NOT TO EXCEED				OPEN	09/07/2018	09/06/2018 C	300.00
	100	MISC NOT TO EXCEED		1.00	300.00000	Ea				300.00
	110	NO SHIPPING COST		1.00	0.00000	Ea				0.00

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0041900053										
******CONTINUED******										
	120	LMS - DAN OZIMINSKI	0.00	0.00000						0.00
0041900054	12	SCHOOL S001 School Specialty, Inc School Specialty	School Specialty - supplies			OPEN	09/14/2018	09/12/2018	C	159.48
	100	PENCIL SHARPENER MULTI HOLE - SCHOOL SMART	3.00	12.41000	EA	084835				37.23
	110	TAPE SCOTCH CLRD DUCT 1.88 IN X 20 YD VIOLET PURPLE	2.00	4.35000	EA	1564336				8.70
	120	TAPE DUCT 1.88 IN X 55 YD GRAY	2.00	4.74000	EA	1403117				9.48
	130	TAPE HIGHLAND 2600 MASKING 1IN X 60YD	3.00	1.51000	EA	040590				4.53
	140	TAPE - MASK - 2''X20YD - BSN16462	3.00	2.53000	EA	1376496				7.59
	150	GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 12	2.00	8.25000	EA	1592773				16.50
	160	LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000 NO SHIPPING COST Dawn O'Fallon - LMS	3.00	25.15000	EA	067673				75.45
0041900055	12	SCHOOL S001 School Specialty, Inc School Specialty	supplies			OPEN	09/14/2018	09/12/2018	C	24.30
	100	PEN BALLPOINT RSVP FINE 0.7MM BLACK PACK OF 24 LMS - Matt Decker no shipping cost	2.00	12.15000	EA	1570329				24.30
0041900056	14	COMPEANG000 Compere, Angela	reimbursement for supplies			HISTORY	09/17/2018	09/14/2018	C	97.43
	100	reimbursement for supplies	1.00	97.43000	Ea					97.43
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - DAWN O'FALLON	0.00	0.00000						0.00
0041900057	10	FOLLETT 004 Follett Library Book Co	LMC Books			OPEN	09/19/2018	09/10/2018	C	1,395.50
	100	items as per attached quote	1.00	1,313.10000	Ea					1,313.10
	110	Cataloging and Processing fee	1.00	82.40000	Ea					82.40
	120	Kim Copeland - LMS	0.00	0.00000						0.00

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0041900058	19	SCHOOL S001	School Specialty, Inc	School Specialty		OPEN	09/20/2018	09/19/2018	L	15.27
			School Specialty							
	100	INCENTIVE CHART HORIZONTAL 22X28 ASSORTED PACK OF 12 Dawn O'Fallon - LMS		1.00	15.27000 EA	076254				15.27
0041900059	19	PALOS SP000	Palos Sports, Inc	Gym Supplies		OPEN	09/20/2018	09/19/2018	C	658.03
	95	Palos Sports		0.00	0.00000					0.00
	100	Soccer Balls (Brine Voracity); Item #50022		12.00	23.97000 Ea					287.64
	110	Tug of War rope (75' Polydac); Item X20048		1.00	318.99000 Ea					318.99
	120	Estimated Shipping Cost		1.00	51.40000 Ea					51.40
	130	LMS - Fred Kaiser		0.00	0.00000					0.00
0041900060	19	GREAT LA001	Great Lakes Sports	GYM supplies		OPEN	09/20/2018	09/19/2018	C	103.83
	95	Great Lakes Sports		0.00	0.00000					0.00
	100	Floor Tape (Pickleball - White); Item # GY151W		5.00	3.99000 Ea					19.95
	110	Floor Tape (Badminton - Red); Item # GY151R		8.00	3.99000 Ea					31.92
	120	Badminton Rackets (Wilson Match Point Pro); Item # BD89		4.00	12.99000 Ea					51.96
	130	NO SHIPPING COST		0.00	0.00000					0.00
	140	LMS - FRED KAISER		0.00	0.00000					0.00
0041900061	19	GOPHER S001	Gopher Sport	Gym Supplies		HISTORY	09/20/2018	09/19/2018	C	406.93
	95	Gopher Sport		0.00	0.00000					0.00
	100	Medicine Balls (Evolution 2.0); Item # 68-880		4.00	86.95000 Ea					347.80
	110	Estimated Shipping Cost		1.00	59.13000 Ea					59.13
	120	LMS - FRED KAISER		0.00	0.00000					0.00
0041900062	19	BOWERTHO000	Bowers, Thomas	Reimbursement for Tom Bowers		HISTORY	09/20/2018	09/19/2018	C	37.28
	1	M & M's for 6-Science		1.00	37.28000 Ea					37.28
	11	NO SHIPPING COST		0.00	0.00000					0.00
	21	LMS - TOM BOWERS		0.00	0.00000					0.00

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0041900063	19	FOLLETT 004	Follett Library Book Co Books for LMC			OPEN	09/21/2018	09/19/2018	P	223.93
	100	Title - The Best Man, author Peck, Rich FLR#1308HH1		2.00	7.74000 Ea					15.48
	110	Title: Chester Nez and the unbre, Author: Bruchac, J, FLR#1107NM0		2.00	16.99000 Ea					33.98
	120	Title: Facing Frederick: the li, Author Bolden, To, FLR#1324NG2		2.00	17.19000 Ea					34.38
	130	The flying girl: how Aid, author Engle, Mar, FLR#1202VK5		2.00	15.49000 Ea					30.98
	140	Fushhh! (Whoosh!), author Barton, Ch, FLR#1251YS3		1.00	6.89000					6.89
	150	Tiny stitches: the life, author Hooks, Gwe, FLR#0829AZ4		2.00	15.46000 Ea					30.92
	160	The Vast Wonder of the Wo, author Mangal, Me, FLR#1526DN9		2.00	15.04000 Ea					30.08
	170	Whoosh!: Lonnie Johnson, author Barton, Ch, FLR#1282FA0		2.00	14.61000 Ea					29.22
	180	Cataloging and processing for books		1.00	12.00000 Ea					12.00
	190	NO SHIPPING COST		0.00	0.00000					0.00
	200	LMC - KIM COPELAND		0.00	0.00000					0.00
0041900064	19	SCHOLAST008	Scholastic Book Clubs Books for LMC			OPEN	09/21/2018	09/19/2018	P	696.50
	100	Scholastic Book Clubs		0.00	0.00000					0.00
	110	Books as per attached		1.00	633.50000 Ea					633.50
	120	ESTIMATED SHIPPING COST		1.00	63.00000 Ea					63.00
	130	PLEASE REFERENCE SCHOOL ACCOUNT #0263611055		0.00	0.00000					0.00
	140	LMS - KIM COPELAND		0.00	0.00000					0.00
0041900065	20	DIGRAMEL000	Digrazia, Melody Reimbursement for supplies - Melody DiGrazia			HISTORY	09/21/2018	09/20/2018	C	247.50
	100	Reimbursement for supplies (bandannas for 9/11 observance)		1.00	247.50000 Ea					247.50
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - MELODY DIGRAZIA		0.00	0.00000					0.00
0041900066	20	THINK PR000	Think Printer Supplies Printer toner			HISTORY	09/21/2018	09/20/2018	C	89.09

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0041900066										
******CONTINUED******										
	100	SKU: DL330-2650-MSE Description: Dell 2330/2350 (PK941) Black Hi 6,000 Pg Yld		1.00	89.09000	Ea				89.09
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - DAWN O'FALLON		0.00	0.00000					0.00
0041900067	24	THINK PR000 Think Printer Supplies	Printer supplies for Lab 6 printer			HISTORY	09/25/2018	09/24/2018	C	170.84
	100	Think Printer Supplies		0.00	0.00000					0.00
	110	SKU: LEX50F1X00-MSE, Description: Lexmark MS310/410 Black X-Hi Yield 10K		1.00	170.84000	Ea				170.84
	120	NO SHIPPING CHARGE		0.00	0.00000					0.00
	130	DAWN O'FALLON - LMS		0.00	0.00000					0.00
0041900069	27	WILSOJES000 Wilson, Jessica	Reimbursement for supplies			HISTORY	09/28/2018	09/27/2018	C	24.99
	100	Reimbursement for supplies		1.00	24.99000	Ea				24.99
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - JESSICA WILSON		0.00	0.00000					0.00
0041900070	27	OFFICE D002 Office Depot-Catalog Orders Office Depot	Teacher Supplies			OPEN	09/28/2018	09/27/2018	C	1,130.04
	100	Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled,Pack Of 3		3.00	3.12000	PK	477727			9.36
	110	Logitech(R) M325 Wireless Mouse, Vivid Violet		3.00	16.99000	EA	282388			50.97
	120	EXPO(R) Dry-Erase Soft-Pile Eraser		30.00	2.06000	EA	307512			61.80
	130	EXPO(R) White Board Cleaner, 8 Oz.		10.00	2.55000	EA	204057			25.50
	140	3M(TM) Highland(TM) Masking Tape, 2 x 2160		45.00	4.11000	RO	666511			184.95
	150	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		40.00	1.42000	RO	666537			56.80
	160	Scotch(R) Sure Start Shipping Tape, 1 7/8 x 54.6 Yd., Clear, Pack Of 8		1.00	23.85000	PK	431763			23.85
	170	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1 1/2 Core, 1 7/8 x 22.2		1.00	12.72000	PK	444970			12.72
	180	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		10.00	12.07000	DZN	259251			120.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041900070											
******CONTINUED******											
	190	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		10.00	12.07000	DZN	328649				120.70
	200	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		6.00	12.10000	DZN	259271				72.60
	210	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers		8.00	8.37000	DZN	451898				66.96
	220	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36		2.00	19.99000	PK	1390240				39.98
	230	Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30		2.00	7.90000	PK	698283				15.80
	240	Swingline(R) 444 Commercial Desk Stapler, Black		6.00	6.36000	EA	908194				38.16
	250	Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2		13.00	2.29000	PK	458612				29.77
	260	Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack Of 12		3.00	6.03000	DZN	203174				18.09
	270	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10		2.00	17.12000	PK	452913				34.24
	280	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		6.00	1.75000	EA	173336				10.50
	290	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		4.00	4.88000	BX	810994				19.52
	300	Office Depot(R) Brand 2-Pocket Folders without Fasteners, Dark Blue, Pack of		1.00	9.99000	PK	6843133				9.99
	310	Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Yellow, Pack Of 25		2.00	10.49000	EA	6842269				20.98
	320	Office Depot(R) Brand 2-Pocket Folders without Fasteners, Light Blue, Pack of		2.00	9.99000	PK	6843160				19.98
	330	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12		25.00	0.35000	BX	808857				8.75
	340	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	7.04000	PK	825190				14.08
	350	Westcott(R) Wood Ruler, 12		30.00	0.40000	EA	279744				12.00
	360	Post-it(R) Pop-Up Notes, 3 x 3, Canary Yellow, 100 Notes Per Pad, Pack Of 12		1.00	14.27000	PK	958220				14.27

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0041900070												
******CONTINUED******												
	370	Post-it(R) Pop-Up Notes, 3 x 3, Cape Town Collection, 100 Sheets Per Pad, DAWN O'FALLON - LMS			1.00	17.02000	PK	877664				17.02
0041900071	28	QUILL CO001	Quill Corporation	Supplies - QUILL				OPEN	10/03/2018	09/28/2018	C	417.58
		Quill										
	100	Quill Brand 2-Pocket With Fastener Folders Black			2.00	16.99000	BX	901-712805				33.98
	110	Quill Brand 2-Pocket With Fastener Folders Assorted			2.00	16.99000	BX	901-7128AD				33.98
	120	Quill Brand 2-Pocket With Fastener Folders Dark Blue			1.00	16.99000	BX	901-712823				16.99
	130	Quill Brand 2-Pocket With Fastener Folders, Gray			1.00	16.99000	BX	901-712830				16.99
	140	Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)			10.00	16.79000	DZ	901-80003BE				167.90
	150	Sanford Expo Low-Odor Dry Erase Marker, Chisel Tip, Purple			75.00	1.49000	EA	901-651551				111.75
	160	IDville 1343500BKH31 36" Blank Flat Woven Breakaway Lanyards with J-Hook, Dawn O'Fallon - LMS			1.00	35.99000	PK	901-206270IDV				35.99
0041900072	01	SEWING C000	Sewing Concepts Inc	Sewing Machine service - to be reimbursed by District				OPEN	10/03/2018	10/01/2018	L	739.30
	100	Clean/Oil/Adjust/Test Sewn SN#			14.00	29.95000	Ea					419.30
	110	Foot Control			5.00	64.00000	Ea					320.00
	120	NO SHIPPING COST			0.00	0.00000						0.00
0041900073	03	WALMART 000	Walmart	MISC NOT TO EXCEED - SPACE HEATERS				HISTORY	10/04/2018	10/03/2018	C	100.00
	100	MISC NOT TO EXCEED - SPACE HEATERS			1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST			0.00	0.00000						0.00
	120	LMS - DAWN O'FALLON			0.00	0.00000						0.00
0041900074	28	GUITAR C000	Guitar Center Inc	Supplies - MUSIC				OPEN	10/09/2018	09/28/2018	L	424.35

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0041900074											
******CONTINUED******											
	95	Guitar Center - Process per Bid Proposal 5510302018014			0.00	0.00000					0.00
	100	Catalog #: 1308847077941, Description: Yamaha C40 Classical Guitar Natural			2.00	119.00000	Ea				238.00
	110	Catalog #: 1308847077939, Description: Yamaha CGS Student Classical Guitar			1.00	110.00000	Ea				110.00
	120	Catalog #: 1367333450691, Description: Proline MS220 Tripod Boom Microphone			1.00	63.75000	Ea				63.75
	130	Catalog #: 1274423038172, Description: Misician's Gear Tweed Lo-Z Woven XLR			1.00	12.60000	Ea				12.60
	140	NO SHIPPING COST			0.00	0.00000					0.00
	150	LMS - MARIEL SAAVEDRA			0.00	0.00000					0.00
0041900074	28	GUITAR C001	Guitar Center	Supplies - MUSIC				REV HIST 10/09/2018	09/28/2018	L	498.95
	95	Guitar Center			0.00	0.00000					0.00
	100	Catalog #: 1308847077941, Description: Yamaha C40 Classical Guitar Natural			2.00	139.99000	Ea				279.98
	110	Catalog #: 1308847077939, Description: Yamaha CGS Student Classical Guitar			1.00	129.99000	Ea				129.99
	120	Catalog #: 1367333450691, Description: Proline MS220 Tripod Boom Microphone			1.00	74.99000	Ea				74.99
	130	Catalog #: 1274423038172, Description: Misician's Gear Tweed Lo-Z Woven XLR			1.00	13.99000	Ea				13.99
	140	NO SHIPPING COST			0.00	0.00000					0.00
	150	LMS - MARIEL SAAVEDRA			0.00	0.00000					0.00
0041900075	04	PAULY'S 001	Pauly's Custom Apparel Company	t-shirts for sixth graders				OPEN 10/09/2018	10/04/2018	C	382.50
	95	Pauly's Custom Apparel			0.00	0.00000					0.00
	100	Gildan #5000 SPORT GREY Short Sleeved Tee w/purple and yellow-gold			90.00	4.25000	Ea				382.50
	110	NO SHIPPING COST			1.00	0.00000	Ea				0.00
	120	LMS - DAWN O'FALLON			0.00	0.00000					0.00
0041900076	05	GO EARN 000	Go Earn It	Wrestling singlets				OPEN 10/09/2018	10/05/2018	L	3,923.00
	100	Custom Singlets with numbers included in the price			100.00	38.75000	Ea				3,875.00

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0041900076												
******CONTINUED******												
	110	ESTIMATED SHIPPING COST			1.00	48.00000	Ea					48.00
	120	LMS - DANIEL OZIMINSKI			0.00	0.00000						0.00
0041900077	03	SCHOOL S001	School Specialty, Inc School Specialty	Standing Desks				OPEN	10/12/2018	10/03/2018	L	934.16
	100	DESK -ROYAL 1600 SWITCH SIT OR STAND - LAMINATE W/ T-MOLD TOP- BLACK FRAME-			4.00	232.28000	EA	1597915				929.12
	110	OPTION CLASS - CS ROYAL LAMINATE TOP COLOR OPTION			4.00	0.00000	EA	1459708				0.00
	120	NEPAL TEAK (PP1) - CLASSROOM SELECT			4.00	0.00000	EA	1270353				0.00
	130	OPTION CLASS - CS BOOK BOX TYPE			4.00	0.00000	EA	1609093				0.00
	140	PLASTIC BOOK BOX - CLASSROOM SELECT			4.00	0.00000	EA	1609177				0.00
	150	PUNCH SIN GLE HOLE 1/4IN SLVR- BSN62895 LMS - ANGIE COMPERE			6.00	0.84000	EA	1599675				5.04
0041900078	11	LAKESHOR002	Lakeshore Learning Store	Teacher supplies				OPEN	10/12/2018	10/11/2018	L	50.00
	100	MISC NOT TO EXCEED			1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST			0.00	0.00000						0.00
	120	LMS - ELLEN BETHERS			0.00	0.00000						0.00
0041900079	12	PAULY'S 001	Pauly's Custom Apparel Company	PBIS Staff T-Shirts				OPEN	10/15/2018	10/12/2018	C	133.76
	100	PBIS t-shirt size small			4.00	5.49000	Ea					21.96
	110	PBIS t-shirt size Medium			9.00	5.49000	Ea					49.41
	120	PBIS staff t-shirt size large			7.00	5.49000	Ea					38.43
	130	PBIS Staff t-shirt size xtra large			3.00	5.49000	Ea					16.47
	140	PBIS t-shirt size 2xl			1.00	7.49000	Ea					7.49
	150	NO SHIPPING COST			0.00	0.00000						0.00
	160	LMS - ANGIE COMPERE			0.00	0.00000						0.00
0041900080	17	OFFICE D004	Office Depot	MISC NOT TO EXCEED				OPEN	10/18/2018	10/17/2018	P	350.00
	100	MISC NOT TO EXCEED - VETERAN'S DAY COLOR PRINTING			1.00	350.00000	Ea					350.00
	110	NO SHIPPING COST			0.00	0.00000						0.00
	120	LMS - MATT DECKER			0.00	0.00000						0.00

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0041900080	17	OFFICE D004	Office Depot	MISC NOT TO EXCEED		REV HIST	10/18/2018	10/17/2018	L	200.00
	100	MISC NOT TO EXCEED - VETERAN'S DAY PRINTING		1.00	200.00000 Ea					200.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - MATT DECKER		0.00	0.00000					0.00
0041900081	17	SCHOOL S001	School Specialty, Inc	School Specialty		OPEN	10/18/2018	10/17/2018	C	45.39
		School Specialty								
	100	MARKERS UC WASHABLE BROAD LINE SET OF 40		1.00	13.77000 EA	1561451				13.77
	110	MARKERS FINE LINE CRAYOLA CLASSIC SET OF 12		1.00	3.89000 EA	1545399				3.89
	120	MARKERS FINE LINE CRAYOLA CONTEMPORARY SET OF 12		1.00	3.89000 EA	1545400				3.89
	130	BOOK US STATES AND TERRITORIES MAPS		1.00	10.72000 EA	1568234				10.72
	140	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART		2.00	0.98000 EA	088713				1.96
	150	INDEX CARD 5X8 NRW RULE BLUE PACK OF 100 - SCHOOL SMART		2.00	2.79000 EA	088722				5.58
	160	INDEX CARD 5X8 NRW RULE CANARY PACK OF 100 - SCHOOL SMART		2.00	2.79000 EA	088723				5.58
		NO SHIPPING COST								
		LMS - AMY MENGLER								
0041900082	17	THINK PR000	Think Printer Supplies	PRINTER SUPPLIES		OPEN	10/18/2018	10/17/2018	C	170.84
	95	Think Printer Supplies		0.00	0.00000					0.00
	100	SKU: LEX50F1X00-MSE; DESCRIPTION: LEXMARK MS310/410 BLACK X-HI YIELD 10K		1.00	170.84000 Ea					170.84
	110	REFERENCE SALES PROPOSAL #10022898		0.00	0.00000					0.00
	120	NO SHIPPING COST		0.00	0.00000					0.00
	130	LMS - DAWN O'FALLON		0.00	0.00000					0.00
0041900083	18	DALTOERI000	Dalton, Erin	REIMBURSEMENT FOR SUPPLIES		OPEN	10/22/2018	10/18/2018	C	54.20
	100	REIMB. FOR TEACHER SUPPLIES - ERIN DALTON		1.00	54.20000 Ea					54.20
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - ERIN DALTON		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
0041900084	18	FOLLETT 004	Follett Library Book Co	LMC SUPPLIES			OPEN	10/22/2018	10/18/2018	L	71.50
	100	FOLLETT LIBRARY BOOK CO			0.00	0.00000					0.00
	110	FLR# 1568BD7, TITLE: DIVING DEEP INTO NONFICTION			2.00	34.95000	Ea				69.90
	120	TOTAL CATALOGING AND PROCESSING FOR BOOKS			1.00	1.60000	Ea				1.60
	130	LMS - KIM COPELAND			0.00	0.00000					0.00
0041900085	19	HOBBY LO001	Hobby Lobby	MISC. NOT TO EXCEED			OPEN	10/19/2018	10/19/2018	L	50.00
	100	MISC NOT TO EXCEED			1.00	50.00000	Ea				50.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - SUE ANDERSON			0.00	0.00000					0.00
0041900086	19	BSN SPOR000	BSN Sports	MONSTER BALL CART			OPEN	10/19/2018	10/19/2018	C	257.86
	95	BSN Sports			0.00	0.00000					0.00
	100	MONSTER BALL CART - ITEM #1162608			1.00	240.99000	Ea				240.99
	110	400 - MIDNIGHT NAVY CHARGED BA, ITEM #UA3020321 11.5			1.00	0.00000	PR				0.00
	120	SHIPPING			1.00	16.87000	Ea				16.87
	130	LMS - DAN OZIMINSKI			0.00	0.00000					0.00
0041900087	23	RESACMEL000	Resac, Melissa	REIMBURSEMENT FOR SUPPLIES			OPEN	10/25/2018	10/23/2018	C	47.70
	100	REIMB. FOR SUPPLIES - COLOR COPIES			1.00	47.70000	Ea				47.70
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - MELISSA RESAC			0.00	0.00000					0.00
0041900088	24	MATERIAL001	Material Girl, Inc.	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	100.00
	100	MISC NOT TO EXCEED			1.00	100.00000	Ea				100.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900089	24	WALMART 000	Walmart	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	100.00
	100	MISC. NOT TO EXCEED			1.00	100.00000	Ea				100.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900090	24	WALMART 000	Walmart	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	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
0041900090											
******CONTINUED******											
	100	MISC. NOT TO EXCEED			1.00	100.00000	Ea				100.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900091	24	WALMART 000	Walmart	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	100.00
	100	MISC. NOT TO EXCEED			1.00	100.00000	Ea				100.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900092	24	WALMART 000	Walmart	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	100.00
	100	MISC. NOT TO EXCEED			1.00	100.00000	Ea				100.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900093	24	WALMART 000	Walmart	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	50.00
	100	MISC. NOT TO EXCEED			1.00	50.00000	Ea				50.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900094	24	WALMART 000	Walmart	MISC. NOT TO EXCEED			OPEN	10/26/2018	10/24/2018	L	50.00
	100	MISC. NOT TO EXCEED			1.00	50.00000	Ea				50.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - COURTNEY WODARSKI			0.00	0.00000					0.00
0041900095	25	SHUTEDIA001	Shute, Dianne	REIMBURSEMENT FOR SUPPLIES			OPEN	10/26/2018	10/25/2018	C	33.49
	100	REIMB. FOR SUPPLIES - PIZZA FOR VOLLEYBALL END OF SEASON PARTY			1.00	33.49000	Ea				33.49
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - DIANNE SHUTE			0.00	0.00000					0.00
0041900096	26	PRO-TUFF000	Pro-Tuff Decals, Inc	Honor Roll Decals			OPEN	10/29/2018	10/26/2018	L	840.00
	100	DIECUTDECALS40 Die Cut Decals 31 to 40" Design: LMS HONOR STUDENT Colors:			2,000.00	0.42000	Ea				840.00
	110	NO SHIPPING COST			0.00	0.00000					0.00
	120	LMS - DAWN O'FALLON			0.00	0.00000					0.00

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0041900096										
******CONTINUED******										
	130	REFERENCE PRO-TUFF QUOTE #QTE18007306	0.00	0.00000						0.00
0041900097	26	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES			OPEN	10/29/2018	10/26/2018	L	560.25
	100	Lorell(R) Mid-Back Work Chair, Mesh/Fabric, Black	1.00	129.99000	EA	857716				129.99
	110	WorkPro(R) 42W 3-Drawer Steel Lateral File Cabinet, Light Gray	1.00	349.99000	EA	370559				349.99
	120	Energizer(R) Industrial Alkaline 9-Volt Batteries, Box Of 12	1.00	10.55000	BX	696518				10.55
	130	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36	1.00	20.98000	PK	344352				20.98
	140	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue	1.00	22.39000	BX	281814				22.39
	150	Rubbermaid Rectangular Free-Swinging Plastic Lids, Black	1.00	20.19000	EA	154601				20.19
	160	Rubbermaid(R) Durable Polyethylene Wastebasket, 10 1/4 Gallons (38.8L), estimated shipping cost is $40 DAWN O'FALLON - LMS	1.00	6.16000	EA	221515				6.16
0041900098	26	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES			OPEN	10/29/2018	10/26/2018	L	186.95
	100	X-ACTO(R) Ranger 55(R) Manual Pencil Sharpener NO SHIPPING COST DAWN O'FALLON - LMS	5.00	37.39000	EA	908988				186.95
0041900099	05	SCHOLAST008 Scholastic Book Clubs	Books kept from duplicate shipment - LMC			OPEN	11/06/2018	11/05/2018	C	84.00
	100	I always write back - Item 19, TAB OCT T2	2.00	10.00000	Ea					20.00
	110	Restart, Item 60 TAB SEPT T1	8.00	8.00000	Ea					64.00
	120	Attn: Scholastic - please reference PO 0041900064	0.00	0.00000						0.00
	130	Items already received, do not need to be ordered. If possible, please	0.00	0.00000						0.00

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0041900099										
******CONTINUED******										
	140	No Shipping Cost		0.00	0.00000					0.00
0041900100	06	MORRIBRA001 Morrissey, Brad	Reimbursement for end of season party			OPEN	11/07/2018	11/06/2018	C	16.99
	100	reimb. for end of season party - Country Donuts		1.00	16.99000	Ea				16.99
0041900101	06	PUCCIJEA000 Puccini, Jean	Reimbursement for Veteran's Day assembly supplies			OPEN	11/07/2018	11/06/2018	C	8.24
	100	reimb. for Veteran's Day assembly supplies - Hobby Lobby, Dollar Tree		1.00	8.24000	Ea				8.24
0041900102	06	DALTOERI000 Dalton, Erin	Reimbursement for supplies - dance team			OPEN	11/07/2018	11/06/2018	C	336.00
	100	reimb. for dance team supplies - Fully Promoted (Embroid Me)		1.00	336.00000	Ea				336.00
0041900103	07	BSN SPOR000 BSN Sports	Conference Banners for gym			OPEN	11/08/2018	11/07/2018	L	1,430.00
	100	Conference banners for display in gym		12.00	115.00000	Ea				1,380.00
	110	shipping cost		1.00	50.00000	Ea				50.00
	120	ITEMS ORDERED ALREADY - PLEASE REFERENCE BSN SALES ORDER NUMBER		0.00	0.00000					0.00
	130	LMS - DAN OZIMINSKI		0.00	0.00000					0.00
0041900104	07	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			OPEN	11/08/2018	11/07/2018	L	648.81
	100	Moon Products Moon Pencil Molded Pencil Grips - Polyurethane - Assorted - 36 /		1.00	13.89000	PK	980109			13.89
	110	FORAY(TM) Aluminum-Framed Dry-Erase Board, 36 x 48, White Board, Silver		1.00	49.99000	EA	698542			49.99
	120	Expo Low Odor Chisel Tip Dry-erase Marker - Chisel Marker Point Style -		2.00	21.99000	DZN	818019			43.98
	130	Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2		6.00	2.29000	PK	458612			13.74
	140	Swingline(R) 444 Commercial Desk Stapler, Black		10.00	6.36000	EA	908194			63.60

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0041900104										
******CONTINUED******										
	150	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		3.00	7.99000	DZN	340840			23.97
	160	Elmers(R) Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		1.00	7.94000	PK	698325			7.94
	170	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		15.00	5.46000	BX	810838			81.90
	180	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		4.00	4.88000	BX	810994			19.52
	190	BIC(R) Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74 Recycled,		2.00	4.19000	PK	402509			8.38
	200	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		2.00	5.39000	BX	664011			10.78
	210	Sharpie(R) Accent(R) Highlighters, Turquoise Blue, Pack Of 12		2.00	6.03000	DZN	203158			12.06
	220	Sharpie(R) Accent(R) Highlighters, Fluorescent Green, Pack Of 12		2.00	6.03000	DZN	203182			12.06
	230	Scotch(R) Magic(TM) Invisible Tape, 3/4 x 1,000, Clear, Pack of 24 Rolls		2.00	37.53000	PK	305289			75.06
	240	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		5.00	1.75000	EA	173336			8.75
	250	Clear Pushpins, Box Of 100 (AbilityOne 7510-00-940-0935)		10.00	3.19000	BX	661401			31.90
	260	Office Depot(R) Brand Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal,		10.00	1.23000	PK	839918			12.30
	270	Lorell Mid-Back Chairs wth Mesh Back amp; Fabric Seat - Fabric Dark Blue, NO SHIPPING COST LMS - DAWN O'FALLON		1.00	158.99000	EA	9882359			158.99
0041900105	13	THINK PR000 Think Printer Supplies	printer supplies			OPEN	11/14/2018	11/13/2018	L	170.84
	100	Think! Printer Supplies		0.00	0.00000					0.00
	110	SKU: LEX50F1X00-MSE; Desc. Lexmark MS310/410 Black X-Hi Yield 10K Pages -		1.00	170.84000	Ea				170.84
	120	For printer in Room 216 - Lexmark MS415dn		0.00	0.00000					0.00

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0041900105										
******CONTINUED******										
	130	no shipping cost		0.00	0.00000					0.00
	140	LMS - DAWN O'FALLON		0.00	0.00000					0.00
0041900106	13	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES FOR MUSIC			OPEN	11/14/2018	11/13/2018	L	79.12
		Office Depot								
	100	Office Depot(R) Brand Plastic Clipboards, 8 1/2 x 11, Black, Pack Of		2.00	5.42000	PK	477643			10.84
	110	Office Depot(R) Brand Plastic Clipboard, Blue		4.00	2.50000	EA	1374463			10.00
	120	Office Depot(R) Brand Plastic Clipboard, 8 1/2 x 11, Neon Pink		4.00	2.50000	EA	6827302			10.00
	130	Office Depot(R) Brand Plastic Clipboards, 8 1/2 x 11, Lime Green		4.00	2.50000	EA	6826492			10.00
	140	Office Depot(R) Brand Plastic Clipboard, Clear		4.00	2.50000	EA	6826483			10.00
	150	Office Depot(R) Brand Poster Boards, 22 x 28, White, Pack Of 10		2.00	1.93000	PK	858277			3.86
	160	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 12 Pads		2.00	12.21000	PK	544458			24.42
		NO SHIPPING COST								
		Dawn O'Fallon - LMS								
0041900107	16	DALTOERI000 Dalton, Erin	REIMBURSEMENT FOR CHEER SUPPLIES			OPEN	11/20/2018	11/16/2018	L	53.35
	100	REIMBURSEMENT FOR DANCE TEAM BOWS PURCHASED FROM ETSY		1.00	53.35000	Ea				53.35
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	ERIN DALTON - LMS		0.00	0.00000					0.00
0051900067	22	OFFICE D002 Office Depot-Catalog Orders	Office Supplies/Teacher Supplies			HISTORY	08/23/2018	08/22/2018	C	340.94
		Office Depot								
	100	Paper Mate(R) InkJoy(R) 550 RT Ballpoint Pens, Medium Point, 1.0 mm,		1.00	18.51000	DZN	771882			18.51
	110	Paper Mate(R) InkJoy(TM) 700RT Retractable Ballpoint Pens, Medium		2.00	19.99000	DZN	645252			39.98

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0051900067										
******CONTINUED******										
	120	Fellowes(R) Literature Organizer, 24 Compartments, 23 7/16H x 29 7/16W x 11		2.00	73.91000	EA	334099			147.82
	130	Paper Mate Clear Point Elite Mechanical Pencil - 0.7 mm Lead Diameter - 1 Each		2.00	7.19000	EA	780654			14.38
	140	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	23.49000	PK	475742			23.49
	150	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12		12.00	0.35000	BX	808857			4.20
	160	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		5.00	0.95000	DZN	423590			4.75
	170	Swingline(R) Standard Staples, 1/4 Length, 5,000 Per Box, Pack Of 5		2.00	8.99000	PK	1376587			17.98
	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,		2.00	1.85000	PK	308478			3.70
	200	Westcott(R) Wood Yardstick		6.00	5.39000	EA	279944			32.34
	210	Paper Mate(R) ClearPoint(TM) Mechanical Pencil Starter Set, 0.9 mm, Assorted		1.00	6.79000	EA	931581			6.79
	220	Paper Mate(R) ClearPoint(TM) Mechanical Pencil Starter Set, 0.7 mm, Assorted		1.00	6.99000	EA	862489			6.99
	230	Pentel(R) Super Hi-Polymer(R) Leads, 0.7 mm, Medium, HB, 30 Leads Per Tube,		1.00	2.64000	PK	654696			2.64
	240	Pentel(R) Super Hi-Polymer(R) Leads, 0.5 mm, HB, 30 Leads Per Tube, Pack Of		1.00	2.38000	PK	358759			2.38
	250	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		1.00	1.53000	BX	308957			1.53
	260	EXPO(R) Dry-Erase Soft-Pile Eraser Therrie Quatrini - COV		2.00	2.06000	EA	307512			4.12
0051900068	22	QUILL CO001 Quill Corporation	Therrie Quatrini Magnets for student lockers				HISTORY	08/23/2018	08/22/2018 C	58.74
		Quill								
	100	Magnetic Name Plates		4.00	12.29000	PK	901-JV42517			49.16
	110	Expo Dry-Erase Erasers (81505) Therrie Quatrini - COV		2.00	4.79000	EA	901-81505			9.58

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0051900069	27	ULINE	000 Uline	Coventry Therrie Quatrini Safety Vests for bus Duty				HISTORY	08/28/2018	08/27/2018	C	226.00
		Uline										
	100	S14711 L/XL Orange Safety Vests			12.00	17.00000	Ea					204.00
	110	Shipping			1.00	22.00000	Ea					22.00
	120	Therrie Quatrini - COV			0.00	0.00000						0.00
0051900070	05	OFFICE D002	Office Depot-Catalog Orders	Therrie Quatrini-Coventry Office Supplies				HISTORY	09/06/2018	09/05/2018	C	250.89
		Office Depot										
	100	Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,			4.00	8.02000	BX	633888				32.08
	110	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12			24.00	0.85000	BX	808865				20.40
	120	Scotch(R) Desktop Two-Tone Tape Dispensers, Silvertech			1.00	2.81000	EA	515344				2.81
	130	Master Caster(R) Giant Foot(R) Door Stop, Brown			15.00	3.80000	EA	618272				57.00
	140	Office Depot(R) Brand Large Monthly Desk Pad Calendar, 22 x 17, White,			1.00	5.99000	EA	120576				5.99
	150	Logitech(R) M325 Wireless Mouse, Black			2.00	16.99000	EA	282127				33.98
	160	2000 PLUS(R) 4-In-1 Date Stamp, 15/16 x 1 3/4, Blue/Red			1.00	12.74000	EA	113947				12.74
	170	Paper Mate(R) ClearPoint(TM) Mechanical Pencil Starter Set, 0.7 mm, Assorted			2.00	6.99000	EA	862489				13.98
	180	Post-it(R) Super Sticky Easel Pad, 25 x 30, White, 30 Self Stick Sheets Per			1.00	71.91000	PK	810448				71.91
		Therrie Quatrini - COV										
0051900071	05	SAM'S CL001	Sam's Club	Not To Exceed Matt Grubbs				HISTORY	09/06/2018	09/05/2018	C	200.00
	100	Not To Exceed - PTA Event Supplies Matt Grubbs			1.00	200.00000	Ea					200.00
0051900072	06	ORIENTAL001	Oriental Trading Co.	Therrie Quatrini-COV Stickers & pencils for pencil machine				HISTORY	09/07/2018	09/06/2018	C	82.23
	95	Oriental Trading			0.00	0.00000						0.00
	100	Pencils-IN-5/1771			3.00	3.48000	Box					10.44

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0051900072												
******CONTINUED******												
	110	Pencils IN-13614501			2.00	4.49000	Box					8.98
	120	Pencils IN-4/20860			2.00	4.49000	Box					8.98
	130	Pencils IN-13614498			2.00	4.49000	Box					8.98
	140	Pencils IN-13760658			4.00	3.48000	Box					13.92
	150	Birthday Stickers IN-13688141			6.00	4.49000	Ea					26.94
	160	Shipping			1.00	13.99000	Ea					13.99
	170	Promo Code W1017-$10 Off $50			1.00	-10.00000	Ea					-10.00
	180	Therrie Quatrini - COV			0.00	0.00000						0.00
0051900073	06	DEMCO, I000 Demco, Inc		Coventry Jen Weichle-Library Supplies				HISTORY	09/07/2018	09/06/2018	C	200.92
	95	Demco			0.00	0.00000						0.00
	100	12881880 Clear glossy label protectors			2.00	45.63000	Ea					91.26
	110	Code WB2905 Buy 1 get 1 free of 12881880			2.00	0.00000	Ea					0.00
	120	13042250 Dewey poster set			1.00	25.99000	Ea					25.99
	130	20512160 Sports Label			1.00	7.87000	Ea					7.87
	140	16202440 glass reinforced filament tape			1.00	13.20000	Ea					13.20
	150	12228060 4x30 yards book tape			4.00	10.65000	Ea					42.60
	160	Shipping			1.00	20.00000	Ea					20.00
	170	Jen Weichle - COV			0.00	0.00000						0.00
0051900074	07	ULINE 000 Uline		Therrie Quatrini-Coventry Saftey Vest for patrols &				HISTORY	09/10/2018	09/07/2018	C	730.00
	95	ULine			0.00	0.00000						0.00
	100	S-14711 Safety Vests L/XL Orange			15.00	17.00000	Ea					255.00
	110	Shipping			1.00	60.00000	Ea					60.00
	120	S-19979 Safety Rain Jackets XL			3.00	81.00000	Ea					243.00
	130	S-19979 Safety Rain Jackets Large			2.00	86.00000	Ea					172.00
	140	Therrie Quatrini - COV			0.00	0.00000						0.00
0051900075	12	FOLLETT 004 Follett Library Book Co		Jen Weichle Follett Book Order				OPEN	09/13/2018	09/12/2018	C	978.27
	100	Please see attached			1.00	930.66000	Ea					930.66
	110	Processing Fee			1.00	47.61000	Ea					47.61

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0051900076	18	WEST MUS000	West Music Company, Inc.	Mrs. Chatham Music Supplies		OPEN	09/19/2018	09/18/2018	C	149.85
	95	West Music		0.00	0.00000					0.00
	100	262138 5B Drumsticks		3.00	19.85000	Ea				59.55
	110	710045 Makey Makey		1.00	49.95000	Ea				49.95
	120	400817 Slinky Pop Toob		28.00	1.05000	Ea				29.40
	130	Shipping		1.00	10.95000	Ea				10.95
	140	Kendra Chatham - Coventry		0.00	0.00000					0.00
0051900077	24	QUILL CO001	Quill Corporation	Dade Classroom Supplies		HISTORY	09/25/2018	09/24/2018	C	15.99
		Quill								
	100	Mini Word/Sentence Pocket Strip Pocket Chart, 28"x28", Blue		1.00	15.99000	EA	901-PAC20080			15.99
		Therrie Quatrini - COV								
0051900078	24	OFFICE D002	Office Depot-Catalog Orders	Debbie Stumph Supplies		OPEN	09/26/2018	09/24/2018	P	252.41
		Office Depot								
	100	Duck(R) Brand Peel amp; Stick Laminate Roll, 18 x 24, Clear		3.00	12.99000	RO	883332			38.97
	110	Avery(R) Top-Loading Nonstick Sheet Protectors, Economy, Diamond Clear, 8		8.00	12.59000	BX	326099			100.72
	120	Ziploc(R) Storage Bags, 1 Gallon, Box Of 250		4.00	28.18000	BX	507271			112.72
		Debbie Stumph - COV								
0051900079	25	SPORTINC000	Us Games	Nathan Little-Coventry Gym Supplies		OPEN	09/26/2018	09/25/2018	P	314.70
	95	US Games		0.00	0.00000					0.00
	100	1522 10' Green Voit Playground Ball		10.00	7.39000	Ea				73.90
	110	1383 McGregor Rubber Basketball 28.5'		8.00	9.99000	Ea				79.92
	120	1418 McGregor Rubber Soccer Ball		6.00	10.49000	Ea				62.94
	130	4575 VOIT Playground Tough Rubber Football-Junior		3.00	11.99000	Ea				35.97
	140	20023600 VOIT playground Tough Rubber Football-PEE WEE		3.00	10.99000	Ea				32.97
	150	Shipping		1.00	29.00000	Ea				29.00
	160	Nathan Little - COV		0.00	0.00000					0.00

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0051900080	26	SUBWAY 000 Subway	Subway for staff			HISTORY	09/27/2018	09/26/2018	C	429.00
	100	Variety sandwich trays	13.00	33.00000	Ea					429.00
0051900081	27	QUILL CO001 Quill Corporation	Therrie Quatrini Office Supplies			OPEN	09/28/2018	09/27/2018	P	363.69
		Quill								
	100	Quill Brand 28lb. Recycled Clasp Catalog Envelopes 6x9", 100/Box	6.00	16.59000	BX	901-7CL6928				99.54
	110	Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)	1.00	21.49000	ST	901-75846				21.49
	120	Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	1.00	10.99000	DZ	901-3000BK				10.99
	130	C.H. Hanson I.D. Split Spring Key Rings, 100/Pack	1.00	18.79000	PK	901-712309ORS				18.79
	140	7" x 7" Flip Top Sandwich Bags 0.75 mil, Clear, 2000/Case (6680)	1.00	32.89000	CT	901-361624LAD				32.89
	150	Safco Adjustable Compartment Literature Organizers in Grey Finish, 36 Shelves Therrie Quatrini - COV	1.00	179.99000	EA	901-9424GY				179.99
0051900082	28	CDW*G CO000 Cdw*G Computing Solutions	Therrie Quatrini-Coventry Ink for Color Printer			OPEN	10/01/2018	09/28/2018	P	513.36
	95	CDW	0.00	0.00000						0.00
	100	2871342 701K Black Standard Yield Toner Cartridge	2.00	46.88000	Ea					93.76
	110	2871333 701C Cyan Toner Cartridge	2.00	61.84000	Ea					123.68
	120	2871346 701M Magenta Original Toner	2.00	61.48000	Ea					122.96
	130	2871349 701Y Yellow Original Toner	2.00	61.48000	Ea					122.96
	140	Shipping	1.00	50.00000	Ea					50.00
	150	Therrie Quatrini - COV	0.00	0.00000						0.00
0051900083	01	OFFICE D002 Office Depot-Catalog Orders	Ms. Akin White Board			OPEN	10/02/2018	10/01/2018	P	298.33
		Office Depot								
	100	MasterVision(R) Earth Gold Ultra Magnetic Dry-Erase Board, Steel, 72 x	1.00	238.13000	EA	740468				238.13
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00	7.56000	PK	520928				15.12

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0051900083										
******CONTINUED******										
	120	EXPO(R) Low-Odor Dry-Erase Organizer Kit, Pack Of 7		1.00	6.44000	SET	183028			6.44
	130	Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Assorted Colors, Therrie Quatrini - COV		3.00	12.88000	BX	7881526			38.64
0051900084	02	WALMART 000 Walmart	Reading Night Walmart Not To Exceed				HISTORY	10/03/2018	10/02/2018 C	100.00
	100	Walmart Not To Exceed		1.00	100.00000	Ea				100.00
	110	Therrie Quatrini - COV		0.00	0.00000					0.00
0051900085	03	SAM'S CL001 Sam's Club	Not to Exceed Mr. Grubbs Sams Club				HISTORY	10/04/2018	10/03/2018 C	200.00
	100	Not To Exceed Matt Grubbs sams Club		1.00	200.00000	Ea				200.00
0051900086	03	SCHOOL S001 School Specialty, Inc	Bingo Kid Prizes				OPEN	10/04/2018	10/03/2018 L	187.20
	95	School Specialty		0.00	0.00000					0.00
	100	D019594 Stackable Gummy Bear pencils		4.00	12.65000	Pkg				50.60
	110	K05FRBICSM Smiles Water Bottle		2.00	15.25000	Bdl				30.50
	120	A1553066 Mustache Pencil with Topper		1.00	19.50000	Bdl				19.50
	130	B031733 #1 Ballpoint Pen		1.00	31.25000	Bdl				31.25
	140	L01KCFIBA Flicker Backpack Keychain		1.00	13.95000	Bdl				13.95
	150	K0216242 Knitted Kick Balls		2.00	8.95000	Bdl				17.90
	160	I05124890 Mustache Notepads		1.00	9.75000	Pkg				9.75
	170	K04122490 Letter Games		1.00	13.75000	Bdl				13.75
	180	Therrie Quatrini - COV		0.00	0.00000	Ea				0.00
0051900087	04	SAM'S CL001 Sam's Club	Not To Exceed Matt Grubbs Sams Club				HISTORY	10/04/2018	10/04/2018 C	200.00
	100	Not To Exceed Sams Club Matt Grubbs		1.00	200.00000	Ea				200.00
0051900088	04	HUEMANN 000 Huemann Water & Conditioning	Water Filters Teachers Lounge				OPEN	10/10/2018	10/04/2018 C	101.00
	100	Water Filters		2.00	40.50000	Ea				81.00
	110	Shipping		1.00	20.00000	Ea				20.00

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0051900089	04	NOBELUS 000	Nobelus Laminating Paper			OPEN	10/09/2018	10/04/2018	C	107.70
	95	Nobelus		0.00	0.00000					0.00
	100	Laminating Rolls		6.00	15.45000	Ea				92.70
	110	Shipping		1.00	15.00000	Ea				15.00
0051900090	04	OFFICE D002	Office Depot-Catalog Orders Card Stock White			OPEN	10/09/2018	10/04/2018	C	97.74
		Office Depot								
	100	Springhill Digital Index Card Stock, 8 1/2 x 11, 92 (U.S.) Brightness, 110 Lb, Therrie Quatrini - COV		6.00	16.29000	RM	639227			97.74
0051900091	05	RESOURCE000	Resources For Reading, Inc Magnetic Foam Letters			OPEN	10/09/2018	10/05/2018	C	184.40
	95	Resources for Reading		0.00	0.00000					0.00
	100	ML079 Magnetic Foam Letters Lower Case, Assorted Colors		8.00	13.95000	Ea				111.60
	110	Magnetic Foam Letters Upper Case, Assorted Colors		4.00	13.95000	Ea				55.80
	120	Shipping		1.00	17.00000	Ea				17.00
	130	Therrie Quatrini - COV		0.00	0.00000					0.00
0051900092	10	LEARNING012	Learning Resources Monica Diaz Pocket Chart			REV HIST	10/11/2018	10/10/2018	L	45.99
	95	Learning Resources		0.00	0.00000					0.00
	100	LER2573 Pocket Chart		1.00	39.99000	Ea				39.99
	110	Shipping		1.00	6.00000	Ea				6.00
	120	Monica Diaz - COV		0.00	0.00000					0.00
0051900092	10	LEARNING012	Learning Resources Monica Diaz Pocket Chart			OPEN	10/11/2018	10/10/2018	C	47.94
	95	Learning Resources		0.00	0.00000					0.00
	100	LER2573 Pocket Chart		1.00	39.99000	Ea				39.99
	110	Shipping		1.00	7.95000	Ea				7.95
	120	Monica Diaz - COV		0.00	0.00000					0.00
0051900093	12	WALMART 000	Walmart Monica Diaz Not To Exceed			OPEN	10/15/2018	10/12/2018	L	200.00
	100	Walmart Not to Exceed Monica Diaz		1.00	200.00000	Ea				200.00
0051900094	15	OFFICE D002	Office Depot-Catalog Orders Electric Pencil Sharpeners Evitts & Morgan			OPEN	10/16/2018	10/15/2018	C	59.78
		Office Depot								

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0051900094												
******CONTINUED******												
	100		X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener Therrie Quatrini - COV		2.00	29.89000	EA	595671				59.78
0051900095	19	ORIENTAL001	Oriental Trading Co.	Book Marks for Birthdays				OPEN	10/22/2018	10/19/2018	C	53.52
	95		Oriental Trading		0.00	0.00000						0.00
	100		IN-13741639 Birthday Bookmarks		8.00	6.69000	Pkg					53.52
	110		Free Shipping promo code Dh1820031		1.00	0.00000	Ea					0.00
	120		Therrie Quatrini - COV		0.00	0.00000						0.00
0051900096	23	OFFICE D002	Office Depot-Catalog Orders Office Depot	Dry Erase Board Ms Akin				OPEN	10/24/2018	10/23/2018	C	179.99
	100		FORAY(TM) Magnetic Dry-Erase Boards With Aluminum Frame, 48 x 72, White Therrie Quatrini - COV		1.00	179.99000	EA	951851				179.99
0051900097	23	OFFICE D002	Office Depot-Catalog Orders Office Depot	office depot Clipboards				OPEN	10/24/2018	10/23/2018	C	24.96
	100		Office Depot(R) Brand Wood Clipboards, Letter Size, 100 Recycled,Pack Of 3 Therrie Quatrini - COV		8.00	3.12000	PK	477727				24.96
0051900098	25	LEARNING013	Learning A To Z	Learning A-Z License Quote 6698809				OPEN	10/29/2018	10/25/2018	L	3,798.10
	95		Learning A to Z - Process per Quote 6698809		0.00	0.00000						0.00
	100		ReadingA-Z.com Renew 16 Classrooms 1 Year		1.00	1,599.20000	Ea					1,599.20
	110		Raz-Kids.com 22 Classrooms 1 Year		1.00	2,198.90000	Ea					2,198.90
	120		Matt Grubbs - COV		0.00	0.00000						0.00
0051900099	07	RESOURCE000	Resources For Reading, Inc	Quote 6842736.30881 Jenkins				OPEN	11/08/2018	11/07/2018	L	59.85
	95		Resources for Reading - Process per Quote 6842736.30881		0.00	0.00000						0.00
	100		ML079 Magnetic Foam Letters Lower Case Assorted Colors		2.00	17.95000	Ea					35.90

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0051900099											
******CONTINUED******											
	110	ML078 Magnetic Foam Letters Upper Case Assorted Colors			1.00	13.95000	Ea				13.95
	120	Shipping			1.00	10.00000	Ea				10.00
	130	Therrie Quatrini - COV			0.00	0.00000					0.00
0051900100	08	HEINEMAN005	Heinemann	Jenkins ISBN: 978-0-325-09918-7 /			OPEN	11/09/2018	11/08/2018	L	46.01
	95	Heinemann			0.00	0.00000					0.00
	100	ISBN: 9780325099187 - A Teacher's Guide to Writing Conferences SKU: E09918			2.00	19.50000	Ea				39.00
	110	Shipping			1.00	7.01000	Ea				7.01
	120	Jenkins - COV			0.00	0.00000					0.00
0051900101	08	QUILL CO001	Quill Corporation	Label Maker for office use			OPEN	11/09/2018	11/08/2018	L	132.98
		Quill									
	100	DYMO LabelWriter 450 Label Printer and Label Rolls Value Bundle Pack, Up To 2			1.00	105.99000	EA	901-1748592			105.99
	110	DYMO 30252 LabelWriter Self-Adhesive Address Labels, White, 2 Rolls of 350			1.00	26.99000	BX	901-30252			26.99
		Therrie Quatrini - COV									
0051900102	13	SCHOOL S001	School Specialty, Inc	Divider for SPED			OPEN	11/14/2018	11/13/2018	L	330.76
		School Specialty									
	100	STANDARD MODULAR PANEL - 5 X 4 FEET - SPECIFY FABRIC COLOR			1.00	221.72000	EA	1442383			221.72
	110	OPTION CLASS - BEST-RITE STANDARD MODULAR PANEL COLORS			1.00	0.00000	EA	1452829			0.00
	120	NUTMEG (89)- HON			1.00	0.00000	EA	1452832			0.00
	130	CASTERS - T-BASE FOR DIVIDER PANEL			2.00	54.52000	EA	1301263			109.04
		Therrie Quatrini - COV									
0051900103	15	LAKESHOR002	Lakeshore Learning Store	Timers for staff			OPEN	11/16/2018	11/15/2018	L	219.95
	100	Item# EA165 Large size timers			5.00	39.99000	Ea				199.95
	110	Shipping			1.00	20.00000	Ea				20.00

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0051900104	16	LOU MALN000	Lou Malnati's Pizzerias	Dinner for Staff		OPEN	11/19/2018	11/16/2018	L	426.84
	100	18 Pizzas 2 Large Salads		1.00	511.05000	Pkg				511.05
	110	Minus 20%		1.00	-102.21000	Ea				-102.21
	120	Delivery Charge		1.00	3.00000	Ea				3.00
	130	Tip		1.00	15.00000	Ea				15.00
0051900105	16	OFFICE D002	Office Depot-Catalog Orders	Office Supplies		OPEN	11/19/2018	11/16/2018	L	24.74
		Office Depot								
	100	Office Depot(R) Brand Professional Steno Book, 6 x 9, Gregg Ruled, 200		3.00	5.79000	EA	634358			17.37
	110	Westcott(R) Titanium Bonded Scissors, 8, Pointed, Gray/Yellow		1.00	7.37000	EA	432212			7.37
		Therrie Quatrini - COV								
0061900031	21	SCHOOL S001	School Specialty, Inc	Classroom rug		HISTORY	08/23/2018	08/21/2018	C	213.80
		School Specialty								
	100	CARPET KIDS VALUE LINE COLOR BLOCKS VALUE SEATING 6FT X 9FT		1.00	213.80000	EA	1457515			213.80
		Pam Urbina-West								
0061900032	22	SCHOOL S001	School Specialty, Inc	Teaching Supplies		OPEN	08/27/2018	08/22/2018	C	75.54
		School Specialty								
	100	TIMERS 5 MINUTE SAND - SMALL PACK OF 4		1.00	3.89000	EA	1593299			3.89
	110	TANGLE JR TEXTURED		1.00	2.59000	EA	1531871			2.59
	120	BALL TRANSPARENT YUK-E-BALL		1.00	8.64000	EA	024522			8.64
	130	GLOW THINKING PUTTY - KRYPTON		1.00	10.39000	EA	1599231			10.39
	140	CALIFONE HEADPHONE - STEREO - LISTENING FIRST - BLACK - 2800-BKP		1.00	6.95000	EA	1543910			6.95
	150	BEANBAG CHAIR CHILD SIZE - SELECT COLOR		1.00	43.08000	EA	1462891			43.08
	160	OPTION CLASS - BROWN SALES BEANBAG COLOR CHOICES		1.00	0.00000	EA	1462899			0.00
	170	BLUE (BL) - BROWN SALES		1.00	0.00000	EA	1485086			0.00
		Stefanie Hall-West								
0061900033	24	SCHOOL S001	School Specialty, Inc	Flags		HISTORY	08/27/2018	08/24/2018	C	27.25
		School Specialty								
	100	FLAG W/ STAFF US 12X18		5.00	5.45000	EA	016785			27.25
		Pam Milam-West								

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0061900034	24	WINSOKRY001	Winsor, Krystal / Teacher reimbursement			HISTORY	08/27/2018	08/24/2018	C	10.00
	100	Please reimburse for brought book	1.00	10.00000	Ea					10.00
0061900035	29	BLICK AR000	Blick Art Materials, LLC / Art Supplies			REV HIST	08/30/2018	08/29/2018	L	341.68
	100	Blick Art Materials	0.00	0.00000						0.00
	110	Y21519-1012 Blick Soap Erase Large Size, box of 12	4.00	4.41000	Ea					17.64
	120	Y21651-1002 Blick Hard Wood Maniknis	9.00	4.10000	Ea					36.90
	130	Y55315-0006 12X18 Autograph Light Tracer	2.00	69.18000	Ea					138.36
	140	Y30413-4936 LG-63 Brilliant Yellow LG Series Gloss Glaze	2.00	12.92000	Ea					25.84
	150	Y60503-2850 Aluminum 25 ft. Roll	2.00	14.50000	Ea					29.00
	160	Y23886-1004 Elmer's Glue 4 oz.	15.00	1.42000	Ea					21.30
	170	Y67823-1008 Crayola Neon Crayons-8	16.00	0.79000	Ea					12.64
	180	Y23810-1040 Elmers Washable school Glue stick- 0.77 oz	50.00	1.20000	Ea					60.00
	190	Shipping	0.00	0.00000						0.00
	200	Code-QD20000-20%	0.00	0.00000						0.00
	210	Christina Amato-West	0.00	0.00000						0.00
0061900035	29	BLICK AR000	Blick Art Materials, LLC / Art Supplies			OPEN	08/30/2018	08/29/2018	C	419.18
	100	Blick Art Materials	0.00	0.00000						0.00
	110	Y21519-1012 Blick Soap Erase Large Size, box of 12	4.00	4.41000	Ea					17.64
	120	Y21651-1002 Blick Hard Wood Maniknis	9.00	4.10000	Ea					36.90
	130	Y55315-0006 12X18 Autograph Light Tracer	2.00	69.18000	Ea					138.36
	140	Y30413-4936 LG-63 Brilliant Yellow LG Series Gloss Glaze	2.00	12.92000	Ea					25.84
	150	Y60503-2850 Aluminum 25 ft. Roll	2.00	14.50000	Ea					29.00
	160	Y23886-1004 Elmer's Glue 4 oz.	15.00	1.42000	Ea					21.30
	170	Y67823-1008 Crayola Neon Crayons-8	16.00	0.79000	Ea					12.64
	180	Y23810-1040 Elmers Washable school Glue stick- 0.77 oz	50.00	1.20000	Ea					60.00
	190	Shipping	0.00	0.00000						0.00
	200	20% taken off each line item, but items were already discounted.	1.00	77.50000						77.50

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0061900035												
******CONTINUED******												
	210	Christina Amato-West			0.00	0.00000						0.00
0061900036	31	SCHOOL S001	School Specialty, Inc	Art Supplies				OPEN	09/07/2018	08/31/2018	C	35.84
		School Specialty										
	100	PENCIL TICONDEROGA #2 PACK OF 96			1.00	12.85000	EA	9075258030				12.85
	110	CORRECTION FLUID LIQUID PAPER FAST DRY PACK OF 3			1.00	4.87000	EA	91498788030				4.87
	120	GLUE STICK 0.27IN MINI PACK OF 100			3.00	6.04000	EA	91597452030				18.12
		Christian Amato-West										
0061900037	31	SCHOOL S001	School Specialty, Inc	Teaching Supplies				OPEN	09/07/2018	08/31/2018	C	50.05
		School Specialty										
	100	HOOKS WIRE COMMAND VALUE PACK 9 HOOKS 12 STRIPS PACK OF 21			3.00	8.25000	EA	1396397				24.75
	110	MOUNTING SQUARES REMOVABLE 1 IN X 1 IN SQUARES PACK OF 16			10.00	2.53000	EA	1495144				25.30
		Becky Whiting-West										
0061900038	20	SCHOOL S001	School Specialty, Inc	Teaching Supplies				OPEN	09/27/2018	09/20/2018	C	128.31
		School Specialty										
	100	SHARPENER PENCIL ELECTRIC BOSTITCH QUIETSHARP			1.00	32.49000	EA	1595333				32.49
	110	POCKET CHART MINI 28X28 - SCHOOL SMART			1.00	14.55000	EA	200262				14.55
	120	BOOK BINS - INTERLOCKING BLACK PACK OF 6			1.00	11.69000	EA	1575927				11.69
	130	BOOK BINS INTERLOCKING DOUBLE WIDE BLACK PACK OF 6			2.00	25.99000	EA	2005723				51.98
	140	CLIPS MAGNET MAN SET OF 6			1.00	9.81000	EA	292675				9.81
	150	STACK BIN ASST 9.25 X 17 X 12.25			1.00	7.79000	EA	1570792				7.79
		Alissa Bosco-West										
0061900039	26	SCHOOL S001	School Specialty, Inc	Teaching Supplies				OPEN	09/27/2018	09/26/2018	C	49.24
		School Specialty										
	100	SHEET PROTECTOR STANDARD WEIGHT POLY CLEAR 11 IN X 8.5 IN PACK OF 50			1.00	8.05000	EA	1597298				8.05

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
0061900039										
******CONTINUED******										
	110	EMOJI REWARD STICKERS PACK OF 75		5.00	2.40000	EA	1594257			12.00
	120	EMOJI HOT SPOT STICKERS PACK OF 880		2.00	2.33000	EA	1594258			4.66
	130	STICKER SMILES STINKY PK/432		1.00	7.08000	EA	387224			7.08
	140	STICKERS STINKY 1 SEASONS AND HOLIDAYS JUMBO - PACK OF 435		1.00	10.85000	EA	322236			10.85
	150	STICKERS SEA BUDDIES SUPERSHAPES SET OF 160 Becky Whiting-West		3.00	2.20000	EA	1497822			6.60
0061900040	27	FOLLETT 004 Follett Library Book Co	Library Books				OPEN	09/28/2018	09/27/2018 P	2,769.68
	100	Follett		0.00	0.00000					0.00
	110	Books per Attached List		1.00	2,646.86000	Ea				2,646.86
	120	Cataloging and processing for books		1.00	122.82000	Ea				122.82
	130	Shipping		0.00	0.00000					0.00
	140	Tricia Pearl-West		0.00	0.00000					0.00
0061900041	03	MILAMPAM000 Milam, Pam	Signs for School after school pick up				HISTORY	10/04/2018	10/03/2018 C	40.30
	100	Please reimburse. I will scan and send purchase receipt.		1.00	40.30000					40.30
0061900042	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies				OPEN	10/09/2018	10/04/2018 C	99.30
	100	Scotch(R) Tough Grip Moving Packing Tape, 1.88 x 22.2 Yd., Clear, Pack Of 6		1.00	18.99000	PK	380438			18.99
	110	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	5.39000	BX	664011			5.39
	120	3M(TM) Command(TM) Damage-Free Picture Hanging Strips, Medium, Pack Of 6		2.00	4.65000	PK	295818			9.30
	130	3M(TM) Command(TM) Utility Hooks, Medium, White, Pack Of 6		2.00	6.64000	PK	623675			13.28
	140	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Assorted		5.00	0.67000	EA	202334			3.35
	150	Quality Park(R) Catalog Envelopes With Gummed Closure, 6 x 9, Brown, Box Of Pam Milam-West		1.00	48.99000	BX	794608			48.99

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0061900043	15	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			OPEN	10/16/2018	10/15/2018	C	100.00
	100	Really Good Stuff	0.00	0.00000						0.00
	110	706876GR Green surf desk	2.00	25.00000	Ea					50.00
	120	706876BL Blue surf desk	2.00	25.00000	Ea					50.00
	130	Free sipping code:OCTFR	0.00	0.00000						0.00
	140	Krystal Winsor-West	0.00	0.00000						0.00
0061900044	17	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			OPEN	10/18/2018	10/17/2018	C	98.34
	100	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,	2.00	23.12000	BX	463620				46.24
	110	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 1/2 x 1 3/4, Pam Milam-West	2.00	26.05000	BX	297726				52.10
0061900045	07	SPORTINC000 Us Games	Gym Supplies			OPEN	11/08/2018	11/07/2018	L	85.45
	0	22% Discount/Free shipping per Gayle Leclercq	1.00	-24.10000	Ea					-24.10
	100	Us Games	0.00	0.00000						0.00
	110	2164 Green Floor Tape 2x60 yd	2.00	9.79000	Ea					19.58
	120	1367617 UA Basketball Inter.	3.00	29.99000	Ea					89.97
	130	Trisha Walls-West	0.00	0.00000						0.00
0061900046	12	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies			OPEN	11/13/2018	11/12/2018	L	97.69
	100	Lakeshore Learning	0.00	0.00000						0.00
	110	HH455 Nameplate Display Trays	4.00	16.99000	Ea					67.96
	120	EE391 Write & Wipe Sight Words practice cards	1.00	16.99000	Ea					16.99
	130	Shipping	1.00	12.74000	Ea					12.74
	140	Jessica Froelich-West	0.00	0.00000						0.00
0061900047	14	LOU MALN000 Lou Malnati's Pizzerias	Teacher Dinner			OPEN	11/15/2018	11/14/2018	L	364.56
	100	Do not exceed $364.56 Food $349.56 Tip $15.00 Event #707757	1.00	364.56000	Ea					364.56
0061900048	15	SCHOOL S001 School Specialty, Inc School Specialty	Teaching Supplies			OPEN	11/28/2018	11/15/2018	L	99.16

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0061900048										
******CONTINUED******										
	100	SCISSORS FISKARS KIDS POINTED TIP 5 IN EACH		10.00	1.35000	EA	372701			13.50
	110	ADHESIVE STIKKIWAX REUSABLE 2OZ STICKS PK/12		1.00	4.15000	EA	090161			4.15
	120	TAPE SCOTCH 3650 MOVING/STORAGE PACK OF 4		1.00	15.66000	EA	075489			15.66
	130	THUMB TACKS-7/16'' HEAD PACK OF 100		1.00	1.49000	EA	1369864			1.49
	140	CRAYONS CRAYOLA TUCK STD SIZE SET OF 24		8.00	1.31000	EA	007521			10.48
	150	ERASER MEDIUM PINK PEARL SET OF 24		1.00	6.95000	EA	206723			6.95
	160	HAND SANITIZER 8OZ PUMP PURELL GOJ9652		2.00	4.80000	EA	025507			9.60
	170	TIMERS SMALL SAND COMBO 8-PACK		1.00	7.79000	EA	1565381			7.79
	180	PUNCH BOSTITCH 3 HOLE STANDARD FIXED		1.00	7.21000	EA	1571943			7.21
	190	PENCIL TICONDEROGA #2 PACK OF 96		1.00	12.85000	EA	075258			12.85
	200	MAGNETS LOWERCASE MULTI COLOR SET OF 42 Caitlyn Gear-West		1.00	9.48000	EA	070609			9.48
0061900049	27	EAI - ER000 EAI - Eric Armin Inc	Northrop Grumman Grant Money STEM supplies				OPEN	11/28/2018 11/27/2018	L	449.89
	100	EAI Education		0.00	0.00000					0.00
	110	IEF-351270 Ozobot 4-pk Markers		3.00	6.29000	Ea				18.87
	120	IEF-351554 Sphero Mini-Pink		1.00	49.99000	Ea				49.99
	130	IEF-351552 Sphero Mini-Green		1.00	49.99000	Ea				49.99
	140	IEF-351553 Sphero Mini-Orange		1.00	49.99000	Ea				49.99
	150	IEF-351266 Bit Dual Pack		1.00	98.95000	Ea				98.95
	160	IEF-351105 Snap Circut Pro-Educational Set 500		1.00	144.95000	Ea				144.95
	170	Shipping		1.00	37.15000	Ea				37.15
	180	Teresa Wolf-West		0.00	0.00000					0.00
0071900011	22	SCHOOL S001 School Specialty, Inc School Specialty - RBMS - Hemmerling	Office / Classroom Supplies				OPEN	08/23/2018 08/22/2018	L	16.00
	100	ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling		50.00	0.32000	EA	084465			16.00
0071900012	14	OFFICE D002 Office Depot-Catalog Orders Office Depot - RBMS - Hemmerling	Office / Classroom Supplies				OPEN	08/24/2018 08/14/2018	P	449.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0071900012											
******CONTINUED******											
	100	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray		16.00	2.64000	EA	409185				42.24
	110	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Brown		16.00	2.64000	EA	409193				42.24
	120	Office Depot(R) Brand Self-Inking Dater With Extra Pad, Received, Red/Blue Ink		1.00	7.63000	EA	421062				7.63
	130	Scotch(R) Adhesive Putty, Tape Style, 2 Oz		4.00	1.17000	EA	584296				4.68
	140	Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8		5.00	5.97000	SET	456371				29.85
	150	Office Depot(R) Brand Brass Fasteners, 1 1/2 Length, Pack Of 60		1.00	3.59000	PK	613332				3.59
	160	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		1.00	7.56000	PK	520928				7.56
	170	Flagzone Heritage U.S. Classroom Flag, 16 x 24		24.00	10.69000	EA	719152				256.56
	180	EXPO(R) White Board Cleaner, 8 Oz.		6.00	2.55000	EA	204057				15.30
	190	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		1.00	7.99000	DZN	340840				7.99
	200	Office Depot(R) Brand Professional Legal Pad, 5 x 8, Assorted Colors,		1.00	5.59000	PK	634277				5.59
	210	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Pastel Colors, 100		1.00	6.21000	PK	442369				6.21
	220	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Bright Colors, 100		1.00	6.78000	PK	843769				6.78
	230	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets		1.00	6.78000	PK	843796				6.78
	240	Office Depot(R) Brand Self-Stick Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack RBMS - Hemmerling		1.00	6.55000	PK	443296				6.55
0071900013	23	QUILL CO001	Quill Corporation	Office / Classroom Supplies			OPEN	08/24/2018	08/23/2018	P	358.58
		Quill - RBMS - Hemmerling									
	100	Azar Acrylic Horizontal Wall Mount Sign Holder with Adhesive Tape, 11" x 17", RBMS - Hemmerling		2.00	179.29000	PK	901-82768AZA				358.58

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0071900014	23	SCHOOL S001 School Specialty, Inc School Specialty	Whistles for Recess			OPEN	08/24/2018	08/23/2018	C	55.50
	100	WHISTLE FOX 40 CLASSIC-ASSORTED SET OF12	1.00	45.04000	EA	1427476				45.04
	110	LANYARDS - BREAKAWAY SAFETY - ASST. COLORS - SET-12 RBMS - Hemmerling	1.00	10.46000	EA	1507828				10.46
0071900015	24	NASSP 001 NASSP	NJHS Chapter Renewal			OPEN	08/28/2018	08/24/2018	P	385.00
	100	NJHS Chapter Renewal for Richard Bernotas Middle School	1.00	385.00000	Ea					385.00
0071900016	24	FOX VALL000 Fox Valley Jr High School Conf	Fox Valley Conference Dues			OPEN	08/27/2018	08/24/2018	C	600.00
	100	Fox Valley Conference Dues for Richard Bernotas Middle School	1.00	600.00000	Ea					600.00
0071900017	24	NATIONAL012 National Geographic Bee	National Geographic Bee Registration for 2019			OPEN	08/27/2018	08/24/2018	P	120.00
	100	National Geographic Bee Registration 2019 Richard Bernotas Middle School	1.00	120.00000	Ea					120.00
0071900018	24	TOBG ENG000 TOBG Engraving, Inc	Perpetual Plaques Plate Engraving			HISTORY	08/27/2018	08/24/2018	C	75.00
	100	Perpetual Plaques Plate Engraving	1.00	75.00000	Ea					75.00
0071900019	24	SCHOLAST010 Scholastic Classroom Magazine	FACS - Scholastic Magazine - Choices			OPEN	08/27/2018	08/24/2018	C	292.29
	100	Choices - Scholastic Magazine	28.00	9.49000	Ea					265.72
	110	Shipping & Handling	1.00	26.57000	Ea					26.57
	120	RBMS will place order upon approval.	0.00	0.00000						0.00
0071900020	24	DALY DEB000 Daly, Deborah	Daly - Reimbursement for classroom supplies damaged			OPEN	08/27/2018	08/24/2018	C	72.53
	100	Daly - Reimbursement for classroom supplies damaged over the summer	1.00	72.53000	Ea					72.53

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0071900021	24	MATERIAL001	Material Girl, Inc.	FACS - Material Girl - NOT TO EXCEED $100.00			HISTORY	08/27/2018	08/24/2018	C	100.00
	100	FACS - Material Girl - NOT TO EXCEED $100.00			1.00	100.00000 Ea					100.00
0071900022	24	WALMART 000	Walmart	FACS - Walmart - NOT TO EXCEED $100.00			HISTORY	08/27/2018	08/24/2018	C	100.00
	100	FACS - Walmart - NOT TO EXCEED $100.00			1.00	100.00000 Ea					100.00
0071900023	24	WALMART 000	Walmart	FACS - Walmart - NOT TO EXCEED $100.00			OPEN	08/27/2018	08/24/2018	L	100.00
	100	FACS - Walmart - NOT TO EXCEED $100.00			1.00	100.00000 Ea					100.00
0071900024	24	US GAMES000	US Games	Athletics Supplies			OPEN	08/27/2018	08/24/2018	L	1,282.80
	100	US Games - Quote #21027941 (Tom Strenger)			0.00	0.00000					0.00
	110	1013900 / Boys Basketballs - Wilson Evolution			2.00	49.19000 Ea					98.38
	120	1013917 / Girls Basketballs -Wilson Evolution			2.00	49.19000 Ea					98.38
	130	TACSV5WX / Volleyballs - Tachikara SV-5W Gold Leather			4.00	50.83000 Ea					203.32
	140	1050912 / Tachikara SV-5-W Gold Leather (Red, White, Blue)			2.00	50.83000 Ea					101.66
	150	20026411 / Mat Tape - Game Craft			10.00	11.47000 Ea					114.70
	160	1405995 / BSN Athletic Tape			1.00	55.24000 Ea					55.24
	170	MSBSKBOK / Basketball Scorebooks			4.00	5.73000 Ea					22.92
	180	1240283 / SC-505W Stopwatch 6 pack			1.00	131.19000 Ea					131.19
	190	1089332 / Coaches Team First Aid Kit			2.00	76.49000 Ea					152.98
	200	#S-950 / Ultrak 499 Paper 25 roll/box			1.00	40.99000 Ea					40.99
	210	1405765 / Dry Erase Board Basketball			3.00	24.59000 Ea					73.77
	220	AFR050BM / Elastic Crossbar			1.00	24.59000 Ea					24.59
	230	MSTAP50X - 50' Tape Measure			6.00	13.11000 Ea					78.66
	240	MSTAP200 / 200' Tape Measure			1.00	26.23000 Ea					26.23
	250	0792XXXX / Field Striping Paint			1.00	59.79000 Ea					59.79
	260	No Shipping & Handling per US Games			0.00	0.00000					0.00
	270	RBMS - Komperda			0.00	0.00000					0.00

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0071900025	24	BARNES &001	Barnes & Noble	Lance - NOT TO EXCEED $150.00			HISTORY	08/27/2018	08/24/2018	C	150.00
	100	Lance - NOT TO EXCEED $150.00		1.00	150.00000	Ea					150.00
0071900026	27	WALMART 000	Walmart	PBIS Kick-off Supplies - Walmart - NOT TO EXCEED			HISTORY	08/28/2018	08/27/2018	C	200.00
	100	PBIS Kick-off Supplies - Walmart - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0071900027	28	FONTAMIC000	Fontana, Michelle	Fontana - Reim for classroom supplies			OPEN	08/29/2018	08/28/2018	C	155.58
	100	Hobby Lobby 8/23/18		1.00	94.38000	Ea					94.38
	110	Hobby Lobby 8/24/18		1.00	61.20000	Ea					61.20
0071900028	29	IPEVO IN000	IPEVO Inc.	Militello - Document Camera for classroom			HISTORY	08/30/2018	08/29/2018	C	99.00
	100	IPEVO		0.00	0.00000						0.00
	110	IPEVO - V4K Ultra High Definition USB Document Camera Model Number:		1.00	99.00000	Ea					99.00
	120	No shipping charge		0.00	0.00000						0.00
	130	RBMS - Militello		0.00	0.00000						0.00
0071900029	28	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	08/30/2018	08/28/2018	C	256.02
		Office Depot									
	100	Lexmark(TM) 701K Return Program Black Toner Cartridge		2.00	47.99000	EA	502742				95.98
	110	Office Depot(R) Brand Self-Stick Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack		2.00	6.55000	PK	443296				13.10
	120	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1 1/2 Core, 1 7/8 x 22.2		3.00	12.72000	PK	444970				38.16
	130	Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per		2.00	6.79000	PK	825488				13.58
	140	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of		2.00	10.59000	PK	965232				21.18
	150	Office Depot(R) Brand 3-Hole Adjustable Punch, Black		4.00	4.61000	EA	427151				18.44
	160	BIC(R) Brite Liner(R) Highlighters, Green, Box Of 12		1.00	7.99000	DZN	257681				7.99

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0071900029										
******CONTINUED******										
	170	BIC(R) Brite Liner(R) Highlighters, Pink, Box Of 12		1.00	6.39000	DZN	257701			6.39
	180	BIC(R) Brite Liner(R) Highlighters, Blue, Box Of 12		1.00	8.39000	DZN	257711			8.39
	190	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black		4.00	4.08000	EA	495390			16.32
	200	Post it(R) Notes, 1 1/2 x 2, Marseille, Pack Of 24 Pads		1.00	11.99000	PK	597030			11.99
	210	Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100 RBMS - Hemmerling		10.00	0.45000	PK	293102			4.50
0071900030	29	PERIPOLE000 Peripole,Inc	Music Recorders				HISTORY	08/30/2018	08/29/2018 C	642.60
	100	Peripole		0.00	0.00000					0.00
	110	P6000 / Halo Soprano Recorder		100.00	5.95000	Ea				595.00
	120	Shipping		1.00	47.60000	Ea				47.60
	130	RBMS - Stanich		0.00	0.00000					0.00
0071900031	30	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies				HISTORY	09/04/2018	08/30/2018 C	16.04
	100	Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White, RBMS - Hemmerling		2.00	8.02000	BX	633888			16.04
0071900032	31	BARNES &001 Barnes & Noble	Hemmerling - Books for 7th Grade Teachers - NOT TO EXCEED				HISTORY	09/04/2018	08/31/2018 C	100.00
	100	Hemmerling - Books for 7th Grade Teachers - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
0071900033	06	SAM'S CL000 Sam's Club	Supplies - NOT TO EXCEED $76.24				HISTORY	09/07/2018	09/06/2018 C	76.24
	100	Supplies - NOT TO EXCEED $76.24		1.00	76.24000	Ea				76.24
0071900034	06	KROL JOH001 Krol, John	Krol - Reim for PE/Gym keys for SPED students				OPEN	09/07/2018	09/06/2018 C	13.45

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0071900034											
******CONTINUED******											
	100	Krol - Reim for PE/Gym keys for SPED students			1.00	13.45000	Ea				13.45
0071900035	06	SCRIPPS 000	Scripps National Spelling Bee,	Spelling Bee Enrollment				HISTORY	09/07/2018	09/06/2018 C	167.50
	100	Enrollment ID: 359173-0187 / Invoice: SK32-317061			1.00	160.00000	Ea				160.00
	110	Check Handling Fee			1.00	7.50000	Ea				7.50
0071900036	06	FLAG STO000	Flag Store	Illinois State Flag for Flagpole				OPEN	09/07/2018	09/06/2018 C	37.95
	95	Flag Store			0.00	0.00000					0.00
	100	Illinois State Flag for RBMS Flagpole			1.00	37.95000	Ea				37.95
	110	RBMS - Hemmerling			0.00	0.00000					0.00
0071900037	07	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies				OPEN	09/10/2018	09/07/2018 C	93.98
		Office Depot									
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 5167, 1/2 x 1			1.00	26.05000	BX	297726			26.05
	110	Fellowes(R) Designer Suites Vertical Desktop Shelf, 6 3/4H x 26W x 7D,			1.00	46.09000	EA	292975			46.09
	120	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, RBMS - Hemmerling			4.00	5.46000	BX	810838			21.84
0071900038	11	SCHOLAST014	Scholastic Science World	Science World Magazine				OPEN	09/12/2018	09/11/2018 C	114.83
	100	Science World			11.00	9.49000	Ea				104.39
	110	Shipping & Handling			1.00	10.44000	Ea				10.44
	120	RBMS will place order!			0.00	0.00000					0.00
0071900039	12	THE PIN 000	The Pin Depot Network, LLC	Lanyards				OPEN	09/13/2018	09/12/2018 C	358.00
	100	Pin Depot			0.00	0.00000					0.00
	110	Lanyards per quote - See attached			1.00	358.00000	Ea				358.00
	120	Free shipping & handling			0.00	0.00000					0.00
	130	RBMS - Hemmerling			0.00	0.00000					0.00

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0071900040	12	WALMART 000	Walmart	Boldwyn - Walmart - NOT TO EXCEED $50.00			HISTORY	09/13/2018	09/12/2018	C	50.00
	100	Boldwyn - Walmart - NOT TO EXCEED $50.00			1.00	50.00000 Ea					50.00
0071900041	14	SCHOOL'S001	School's In, LLC	Classroom Flag Holders			OPEN	09/17/2018	09/14/2018	C	45.69
	50	School's In			0.00	0.00000					0.00
	100	Flag Holder for 1" Map Rail / SKU: BST-512			12.00	2.95000 Ea					35.40
	110	Shipping & Handling			1.00	10.29000 Ea					10.29
	120	RBMS - Hemmerling			0.00	0.00000					0.00
0071900042	17	TOBG ENG000	TOBG Engraving, Inc	Cross Country Plaques - NOT TO EXCEED $160.00			OPEN	09/17/2018	09/17/2018	C	160.00
	100	Cross Country Plaques - NOT TO EXCEED $160.00			16.00	10.00000 Ea					160.00
0071900043	17	TOBG ENG000	TOBG Engraving, Inc	City League VB Plaques - NOT TO EXCEED $40.00			OPEN	09/17/2018	09/17/2018	C	40.00
	100	City League VB Plaques - NOT TO EXCEED $40.00			4.00	10.00000 Ea					40.00
0071900044	17	TOBG ENG000	TOBG Engraving, Inc	Conference VB Plaques - NOT TO EXCEED $80.00			OPEN	09/17/2018	09/17/2018	C	80.00
	100	City League VB Plaques - NOT TO EXCEED $40.00			8.00	10.00000 Ea					80.00
0071900045	17	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Math Magazine			OPEN	09/18/2018	09/17/2018	C	140.09
	100	Scholastic Math Magazine			15.00	8.49000 Ea					127.35
	110	Shipping & Handling			1.00	12.74000 Ea					12.74
	120	RBMS will place order			0.00	0.00000					0.00
0071900046	17	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $140.22			HISTORY	09/18/2018	09/17/2018	C	140.22
	100	FACS Supplies - NOT TO EXCEED $140.22			1.00	140.22000 Ea					140.22
0071900047	12	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	09/19/2018	09/12/2018	C	318.38
		Office Depot									

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0071900047										
******CONTINUED******										
	100	Office Depot(R) Brand Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal,		5.00	1.11000	PK	839918			5.55
	110	Realspace(R) Tresswell Bonded Leather High-Back Chair, Black/Silver		1.00	199.99000	EA	8638586			199.99
	120	Office Depot(R) Brand Heavy-Duty Easy Open(R) D-Ring View Binder, 4 Rings, 54		1.00	12.34000	EA	471277			12.34
	130	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue		50.00	0.70000	EA	589203			35.00
	140	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Yellow		50.00	1.31000	EA	589194			65.50
		RBMS - Hemmerling								
0071900048	18	WEST MUS000 West Music Company, Inc.	Music Class Supplies				OPEN	09/19/2018	09/18/2018	C 496.85
	50	West Music Company		0.00	0.00000					0.00
	100	Item #304101 / Soprano Ukulele		14.00	34.99000	Ea				489.86
	110	Item #82457 / Hal Leonard Ukulele Book 1		1.00	6.99000	Ea				6.99
	120	Free shipping on orders over $99.00 w/ Source Code MTD		0.00	0.00000					0.00
	130	RBMS - Stanich		0.00	0.00000					0.00
0071900049	18	US GAMES000 US Games	PE/Gym Supplies				OPEN	09/19/2018	09/18/2018	L 2,055.46
	50	US Games - Per Quote #21036653		0.00	0.00000					0.00
	100	#NSPHG - Tchoukball Replacement Net		2.00	49.99000	Ea				99.98
	110	#NSPHG / Elem-Middle School Pro Ball - Tchoukball		3.00	22.00000	Ea				66.00
	120	Baggo Bean Bags (Lime Green-Pink / Turquoise-Yellow / Navy-Gold / Light		10.00	25.75000	Ea				257.50
	130	#1274967 / Voit Tuff Softi 6.25" Neon Set of 6		3.00	63.17000	Ea				189.51
	140	#1388864 / VX2 Softec Volleyball RO/WH/YEL		6.00	16.39000	Ea				98.34
	150	Sandstorm Beach Volleyball		2.00	12.29000	Ea				24.58
	160	#1256659 / Fun Gripper Football 8.5" Set of 6		3.00	72.53000	Ea				217.59

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0071900049												
******CONTINUED******												
	170	#1238051 / Adult Scrimmage Vest 100 Pack Blue/Red			1.00	327.99000	Ea					327.99
	180	#BBSBBXXY / Rubber Softball Bases			2.00	28.69000	Ea					57.38
	190	#BBSBHPXXY / Softball Home Plate			2.00	15.57000	Ea					31.14
	200	#1453476 / Select Campo Rec White Size 5			12.00	15.57000	Ea					186.84
	210	#1265224 / Fitness Xtreme Skillastics			1.00	239.19000	Ea					239.19
	220	#0795XXXX / Athletic Field Striper			1.00	107.63000	Ea					107.63
	230	#0792PACK / White Field Striping Paint - 3 Case Pack			1.00	151.79000	Ea					151.79
	240	No Shipping & Handling			0.00	0.00000						0.00
	250	RBMS - Heidi Keller			0.00	0.00000						0.00
0071900050	18	SCHOOL S001 School Specialty, Inc School Specialty		Spanish Supplies				OPEN	09/19/2018	09/18/2018	C	64.98
	100	STUDY CARREL ECONOMY WHITE 18 X 48 IN PACK OF 24 RBMS - Jonker			2.00	32.49000	EA	1536181				64.98
0071900051	24	MATT WIL000 Matt Wilhelm, Inc.		Two 45 minute motivational performances at Richard				HISTORY	09/25/2018	09/24/2018	C	850.00
	100	Two 45 minute motivational performances at Richard Bernotas Middle School on			1.00	850.00000	Ea					850.00
0071900052	24	WALMART 000 Walmart		Dalman - Science Supplies - NOT TO EXCEED $50.00				OPEN	09/25/2018	09/24/2018	L	50.00
	100	Dalman - Science Supplies - NOT TO EXCEED $50.00			1.00	50.00000	Ea					50.00
0071900053	24	WALMART 000 Walmart		Austin - Science Supplies - NOT TO EXCEED $50.00				OPEN	09/25/2018	09/24/2018	L	50.00
	100	Austin - Science Supplies - NOT TO EXCEED $50.00			1.00	50.00000	Ea					50.00

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0071900054	24	WALMART 000	Walmart	Sementa - Science Supplies - NOT TO EXCEED $50.00			OPEN	09/25/2018	09/24/2018	L	50.00
	100	Sementa - Science Supplies - NOT TO EXCEED $50.00			1.00	50.00000 Ea					50.00
0071900055	24	SAM'S CL000	Sam's Club	Student of the Month - Supplies - NOT TO EXCEED			HISTORY	09/25/2018	09/24/2018	C	161.58
	100	Student of the Month - Supplies - NOT TO EXCEED $161.58			1.00	161.58000 Ea					161.58
0071900056	25	PAULY'S 001	Pauly's Custom Apparel Company	Honor Roll Window Stickers			OPEN	09/26/2018	09/25/2018	C	990.00
	100	1000 Honor Roll Window Stickers			1,000.00	0.99000 Ea					990.00
	110	RBMS will place order!			0.00	0.00000					0.00
0071900057	25	OFFICE D002	Office Depot-Catalog Orders Office Depot	Classroom Supplies			OPEN	09/26/2018	09/25/2018	C	41.59
	100	Advantus Metal Clasp Flat Breakaway Lanyard - 24 / Box - 36 Length - Blue - RBMS - Mattoon			1.00	41.59000 BX	5025266				41.59
0071900058	28	MILITKIM000	Militello, Kimberlee	Militello - Reimbursement for Kidblog			OPEN	09/28/2018	09/28/2018	C	54.00
	100	Militello - Reimbursement for Kidblog			1.00	54.00000 Ea					54.00
0071900059	28	MILLEJOL000	Miller, Jolene	Miller - Reim for Classroom Desk			OPEN	10/01/2018	09/28/2018	C	64.99
	100	Miller - Reim for Classroom Desk			1.00	64.99000 Ea					64.99
0071900060	01	LIEBEJEN001	Liebenow, Jennifer	Liebenow - Reim for fans damaged due to water leak in			OPEN	10/02/2018	10/01/2018	C	59.52
	100	Liebenow - Reim for fans damaged due to water leak in classroom			1.00	59.52000 Ea					59.52
0071900061	01	URBAN AT000	Urban Athletics	Athletics - Track shorts			OPEN	10/02/2018	10/01/2018	C	560.00
	100	Athletics - Track shorts			40.00	14.00000 Ea					560.00
	110	No shipping - RBMS Joe Komperda will pick order up due to time constraint.			0.00	0.00000					0.00

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0071900062	03	MARKSKEL000 Marks, Kellie	Marks - Reimbursement for Supplies for "Beginning of the			HISTORY	10/04/2018	10/03/2018	C	298.43
	100	Marks - Reimbursement for Supplies for "Beginning of the Year" Kick-off,	1.00	298.43000	Ea					298.43
0071900063	09	SAM'S CL001 Sam's Club	FACS Supplies			HISTORY	10/09/2018	10/09/2018	C	234.28
	100	FACS Supplies	1.00	234.28000	Ea					234.28
0071900064	10	BEZIKJEN000 Bezik, Jennifer	Bezik - Reim for Kidblog			OPEN	10/11/2018	10/10/2018	C	54.00
	100	Bezik - Reim for Kidblog	1.00	54.00000	Ea					54.00
0071900065	10	KOMPEJOS000 Komperda, Joseph	Komperda - Reim for water bottles			OPEN	10/11/2018	10/10/2018	C	37.52
	100	Komperda - Reim for 2 water bottles vandalized by RBMS students at Cross	2.00	18.76000	Ea					37.52
0071900066	10	SCHOOL S001 School Specialty, Inc School Specialty	Classroom Supplies			OPEN	10/11/2018	10/10/2018	C	40.10
	100	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART	4.00	3.85000	EA	084901				15.40
	110	CLEANER MARKER BOARD EXPO 8OZ PUMP SPRAY SAN81803 RBMS - Hemmerling	10.00	2.47000	EA	059634				24.70
0071900067	10	WALMART 000 Walmart	LGMC Supplies - NOT TO EXCEED $100.00			HISTORY	10/11/2018	10/10/2018	C	100.00
	100	LGMC Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071900068	12	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			OPEN	10/12/2018	10/12/2018	C	87.08
	100	Office Depot(R) Brand 3-Hole Adjustable Punch, Black	4.00	4.61000	EA	427151				18.44
	110	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	4.00	4.08000	EA	495390				16.32
	120	Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per	2.00	6.79000	PK	825488				13.58
	130	Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets	1.00	6.78000	PK	843796				6.78

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0071900068										
******CONTINUED******										
	140	Office Depot(R) Brand Pop-Up Notes, 3 x 3, Assorted Pastel Colors, 100 Sheets	1.00	6.46000	PK	180366				6.46
	150	uni-ball(R) Deluxe Rollerball Pens, Micro Point, 0.5 mm, Charcoal Barrel,	1.00	21.99000	DZN	410985				21.99
	160	Scotch(R) Adhesive Putty, Tape Style, 2 Oz	3.00	1.17000	EA	584296				3.51
		RBMS - Hemmerling								
0071900069	12	SCHOOL S001 School Specialty, Inc	Office / Classroom Supplies			OPEN	10/12/2018	10/12/2018	C	30.35
		School Specialty								
	100	ERASER DRY ERASE MAGENTIC SCHOOL SMART	25.00	0.32000	EA	084465				8.00
	110	ERASER DRY ERASE PENCIL GRIP FISHBONE EACH	15.00	1.49000	EA	1596056				22.35
		RBMS - Hemmerling								
0071900070	12	WAREHOUS000 Warehouse Direct, Inc	Office / Classroom Supplies			OPEN	10/12/2018	10/12/2018	C	29.55
		Warehouse Direct								
	100	Economy Round Ring View Binder, 1	15.00	1.97000	EA	UNV20962				29.55
		RBMS - Hemmerling								
0071900071	15	BARNES &001 Barnes & Noble	Wondo - LA/SS Supplies - NOT TO EXCEED $150.00			OPEN	10/16/2018	10/15/2018	L	150.00
	100	Wondo - LA/SS Supplies - NOT TO EXCEED $150.00	1.00	150.00000	Ea					150.00
0071900072	16	BARNES &001 Barnes & Noble	Boldwyn - Classroom Books - NOT TO EXCEED $140.00			OPEN	10/17/2018	10/16/2018	P	140.00
	100	Boldwyn - Classroom Books - NOT TO EXCEED $140.00	1.00	140.00000	Ea					140.00
0071900073	17	GEIB DAR000 Geib, Darlene	Geib - Reim for Kidblog			OPEN	10/17/2018	10/17/2018	C	54.00
	100	Geib - Reim for Kidblog	1.00	54.00000	Ea					54.00
0071900074	17	SAM'S CL001 Sam's Club	Fontana - FACS Supplies			OPEN	10/18/2018	10/17/2018	L	227.31
	100	Fontana - FACS Supplies	1.00	227.31000	Ea					227.31

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0071900075	19	DOMINO'S002	Domino's Pizza / CICO Pizza Party			OPEN	10/22/2018	10/19/2018	C	87.49
	100	6 Cheese Pizzas, 4 Pepperoni Pizzas, 2 Sausage Pizzas (all square cut).		12.00	6.00000 Ea					72.00
	110	Delivery Charge - To be delivered on Monday, October 22nd at 2:25-2:30.		1.00	3.49000 Ea					3.49
	120	Tip for delivery driver.		1.00	12.00000 Ea					12.00
0071900076	24	WALMART 000	Walmart / FACS Supplies - NOT TO EXCEED $100.00			OPEN	10/25/2018	10/24/2018	L	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0071900077	24	WALMART 000	Walmart / FACS Supplies - NOT TO EXCEED $100.00			OPEN	10/25/2018	10/24/2018	L	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0071900078	24	WALMART 000	Walmart / FACS Supplies - NOT TO EXCEED $150.00			OPEN	10/25/2018	10/24/2018	L	150.00
	100	FACS Supplies - NOT TO EXCEED $150.00		1.00	150.00000 Ea					150.00
0071900079	24	PHANTOM 000	Phantom Regiment Drum & Bugle C / Band Registration			OPEN	10/25/2018	10/24/2018	C	500.00
	100	Band 1 (Concert Band) - Registration Fee		1.00	300.00000 Ea					300.00
	110	Band 2 (Symphonic Band) - Registration Fee		1.00	300.00000 Ea					300.00
	120	Multi-band Discount		1.00	-100.00000 Ea					-100.00
	130	Richard Bernotas Middle School Kristina Melville 170 N. Oak Street Crystal		0.00	0.00000					0.00
0071900080	24	IPEVO IN000	IPEVO Inc. / Edwards - Document Camera for Math			OPEN	10/25/2018	10/24/2018	C	99.00
	95	IPEVO		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	No Shipping Charge		0.00	0.00000					0.00
	120	RBMS - Edwards		0.00	0.00000					0.00

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0071900081	24	MATERIAL001	Material Girl, Inc.	FACS Supplies - NOT TO EXCEED $100.00		OPEN	10/25/2018	10/24/2018	L	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0071900082	26	HAGG PRE000	Hagg Press, Inc.	Athletics - Cross Country & VB Banners		OPEN	10/26/2018	10/26/2018	L	136.00
	100	Cross Country & 8th Grade Volleyball Banners		1.00	126.00000 Ea					126.00
	110	Cross Country - 3' x 5' / Volleyball - 4' x 6'		0.00	0.00000					0.00
	120	Contact Joe Komperda for information that goes on the banner /		0.00	0.00000					0.00
	130	Shipping		1.00	10.00000 Ea					10.00
	140	RBMS - Komperda		0.00	0.00000					0.00
0071900083	29	FOLLETT 004	Follett Library Book Co	LMC Book Order		OPEN	10/29/2018	10/29/2018	L	843.99
	100	LMC Book Order - See Attached List		1.00	843.99000 Ea					843.99
	110	RBMS - Conrad		0.00	0.00000					0.00
0071900084	31	PANERA B001	Panera Bread	Staff Bagels		OPEN	10/31/2018	10/31/2018	C	134.93
	50	Richard Bernotas Middle School / 170 N. Oak Street / Crystal Lake / IL / (815)		0.00	0.00000					0.00
	100	7 Bagel Packs - Assorted - sliced open and cut in 1/2		7.00	14.99000 Ea					104.93
	110	Cream Cheese Assorted		14.00	0.00000 Ea					0.00
	120	Delivery Fee - To be delivered on Thursday, November 1st between		1.00	15.00000 Ea					15.00
	130	Tip for Delivery Driver		1.00	15.00000 Ea					15.00
0071900085	02	TOBG ENG000	TOBG Engraving, Inc	City League Basketball Plaques		OPEN	11/05/2018	11/02/2018	L	80.00
	100	City League Basketball Plaques		8.00	10.00000 Ea					80.00
	110	No shipping - RBMS will pick up		0.00	0.00000					0.00
0071900086	02	TOBG ENG000	TOBG Engraving, Inc	Conference Basketball Plaques		OPEN	11/05/2018	11/02/2018	L	80.00
	100	Conference Basketball Plaques		8.00	10.00000 Ea					80.00
	110	No shipping - RBMS will pick up		0.00	0.00000					0.00

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0071900087	02	TOBG ENG000 TOBG Engraving, Inc	Cheer & Pom Plaques			OPEN	11/05/2018	11/02/2018	L	80.00
	100	Cheer & Pom Plaques	8.00	10.00000	Ea					80.00
	110	No shipping - RBMS will pick up	0.00	0.00000						0.00
0071900088	05	JEWEL FO000 Jewel Food Stores	Social Committee			HISTORY	11/06/2018	11/05/2018	C	100.00
	100	Social Committee - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0071900089	06	LIEBEJEN001 Liebenow, Jennifer	Liebenow - Reim for items ruined when pipe burst in			OPEN	11/07/2018	11/06/2018	L	52.32
	100	3.5" Diskettes from ebay	1.00	26.20000	Ea					26.20
	110	Classroom decorations from Paper Lantern Store	1.00	26.12000	Ea					26.12
0071900090	06	LANCEKOR000 Lance, Koriann	Lance - reim for Viking University snacks			OPEN	11/07/2018	11/06/2018	L	26.94
	100	Lance - reim for Viking University snacks	1.00	26.94000	Ea					26.94
0071900091	06	STAROCYN000 Staroske, Cynthia	Staroske - reim for seeds purchased for Science			OPEN	11/07/2018	11/06/2018	L	47.80
	100	Staroske - reim for seeds purchased for Science	1.00	47.80000	Ea					47.80
0071900092	06	TOBG ENG000 TOBG Engraving, Inc	Champion Plaques			OPEN	11/07/2018	11/06/2018	L	210.00
	100	Champion Plaques	5.00	42.00000	Ea					210.00
	110	RBMS will pick up plaques	0.00	0.00000						0.00
0071900093	06	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			OPEN	11/07/2018	11/06/2018	L	191.79
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00	22.44000	BX	364364				44.88
	110	Brother(R) TN-450 High-Yield Black Toner Cartridge	1.00	64.01000	EA	695769				64.01
	120	Avery(R) TrueBlock(R) Permanent File Folder Labels, 8366, 2/3 x 3 7/16,	2.00	12.41000	PK	327025				24.82
	130	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	8.00	4.08000	EA	495390				32.64

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0071900093											
******CONTINUED******											
	140	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1 1/2 Core, 1 7/8 x 22.2 RBMS - Hemmerling			2.00	12.72000	PK	444970			25.44
0071900095	07	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies				OPEN	11/08/2018	11/07/2018	L 158.34
		Office Depot									
	100	Lexmark(TM) 501 Return Program Black Toner Cartridge (50F1000)			1.00	68.89000	EA	502589			68.89
	110	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,			8.00	5.46000	BX	810838			43.68
	120	Office Depot(R) Brand Professional Legal Pad, 8 1/2 x 11 3/4, Legal Ruled,			2.00	7.29000	PK	625439			14.58
	130	TOPS(TM) Prism(TM) Color Writing Pads, 8 1/2 x 11 3/4, 100 Recycled, Legal RBMS - Hemmerling			1.00	31.19000	DZN	328211			31.19
0071900096	07	CLASSIC 003	Classic Printery, Inc.	Letterhead & Envelopes				OPEN	11/08/2018	11/07/2018	L 569.00
	100	RBMS Letterhead (2500)			1.00	295.00000	Ea				295.00
	110	RBMS Envelopes (1000)			1.00	274.00000	Ea				274.00
	120	No Shipping - RBMS will pick up			0.00	0.00000					0.00
0071900097	13	BARNES &001	Barnes & Noble	Rodio - LA/SS Books - NOT TO EXCEED $150.00				OPEN	11/14/2018	11/13/2018	L 150.00
	100	Rodio - LA/SS Books - NOT TO EXCEED $150.00			1.00	150.00000	Ea				150.00
0071900098	14	TOBG ENG000	TOBG Engraving, Inc	Cross Country Champion Plaques				OPEN	11/15/2018	11/14/2018	L 210.00
	100	Cross Country Champion Plaques			5.00	42.00000	Ea				210.00
0071900099	14	TOBG ENG000	TOBG Engraving, Inc	Cross Country Sectional Name Plate				OPEN	11/15/2018	11/14/2018	L 10.00
	100	Cross Country Sectional Name Plate			1.00	10.00000	Ea				10.00
0071900100	14	BARNES &001	Barnes & Noble	Braun - LA/SS Books - NOT TO EXCEED $150.00				OPEN	11/15/2018	11/14/2018	L 150.00

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0071900100										
******CONTINUED******										
	100	Braun - LA/SS Books - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071900101	19	NASCO 001 Nasco Nasco	Rahn - Math Supplies			OPEN	11/20/2018	11/19/2018	L	146.19
	100	EXPO Low-Odor Dry-Erase Markers - Set of 4 Black Markers - Ultra-Fine Tip		12.00	4.24000	EA	9735657A			50.88
	110	Corrugated Study Carrel		30.00	2.30000	EA	1505835B			69.00
	120	Making Number Talks Matter Free Ground Shipping RBMS - Rahn		1.00	26.31000	EA	TB26661T			26.31
0071900102	19	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			OPEN	11/20/2018	11/19/2018	L	338.89
	100	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black		8.00	4.08000	EA	495390			32.64
	110	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		4.00	4.88000	BX	810994			19.52
	120	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1 1/2 Core, 1 7/8 x 22.2		4.00	12.72000	PK	444970			50.88
	130	Lysol Disinfecting Wipes, Lemon/Lime Blossom, 7 x 8, 80 Wipes Per Canister,		1.00	15.99000	PK	140686			15.99
	140	Folgers(R) Classic Roast Coffee, 48 Oz Can		2.00	18.52000	EA	993562			37.04
	150	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)		2.00	22.44000	BX	364364			44.88
	160	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,		1.00	23.12000	BX	463620			23.12
	170	Office Depot(R) Brand Window Envelopes, Window On Bottom Left, #10, 4 1/8 x 9		2.00	12.05000	BX	634000			24.10
	180	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		2.00	3.31000	PK	432255			6.62
	190	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Clear, Pack Of		2.00	5.21000	BX	491658			10.42
	200	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		4.00	1.53000	BX	308957			6.12

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0071900102										
******CONTINUED******										
	210	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		4.00	7.56000	PK	520928			30.24
	220	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	23.49000	PK	475742			23.49
	230	Office Depot(R) Brand 3-Hole Adjustable Punch, Black RBMS - Hemmerling		3.00	4.61000	EA	427151			13.83
0071900103	27	BAUDVILL000 Baudville Inc	Certificate Paper			OPEN	11/28/2018	11/27/2018	L	185.20
	95	Baudville		0.00	0.00000					0.00
	100	Item #2BGS61 / Certificate Paper - Scallop 2 Color - Half-Size - Blue/Gold		6.00	28.95000	Ea				173.70
	110	Shipping		1.00	11.50000	Ea				11.50
	120	RBMS - Hemmerling		0.00	0.00000					0.00
0071900104	27	WEBERBET001 Weber, Beth	Weber - Reim for Math Supplies			OPEN	11/28/2018	11/27/2018	L	35.05
	100	Weber - Reim for Math Supplies		1.00	35.05000	Ea				35.05
0071900105	27	BARNES &001 Barnes & Noble	Daly - LA/SS Books - NOT TO EXCEED $150.00			OPEN	11/28/2018	11/27/2018	L	150.00
	100	Daly - LA/SS Books - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0071900106	28	SCHOLAST008 Scholastic Book Clubs	Burkhardt / Bowman - Social Studies Book Order			OPEN	11/29/2018	11/28/2018	L	300.00
	95	Scholastic Book Clubs		0.00	0.00000					0.00
	100	Item #5942 - Refugee		60.00	5.00000	Ea				300.00
	110	No Shipping		0.00	0.00000					0.00
	120	RBMS - Burkhardt		0.00	0.00000					0.00
0081900016	15	LAKESHOR002 Lakeshore Learning Store	Teaching supplies			OPEN	08/24/2018	08/15/2018	P	148.39
	100	Lakeshore Learning		1.00	0.00000	Ea				0.00
	110	Clear View Bins Set of 20 LM103		1.00	111.20000	Ea				111.20
	120	Clear View Bins set of 6 # LM102		1.00	33.20000	Ea				33.20
	130	STD5623 Chalkboard Brights Tags		1.00	3.99000	Ea				3.99

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0081900016											
******CONTINUED******											
	140	shipping			1.00	0.00000	Ea				0.00
	150	Canterbury - Trina Helsom			0.00	0.00000					0.00
0081900017	21	WALMART 000	Walmart	Teaching supplies - Amanda Hardy				HISTORY	08/24/2018	08/21/2018 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 - Amanda Hardy			0.00	0.00000					0.00
0081900018	21	WALMART 000	Walmart	Teaching supplies				HISTORY	08/24/2018	08/21/2018 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 - Evette Flores			1.00	0.00000	Ea				0.00
0081900019	27	OFFICE D002	Office Depot-Catalog Orders	Office supplies				HISTORY	08/28/2018	08/27/2018 C	165.87
		Office Depot									
	100	Post it(R) Notes, 3 x 5, Canary Yellow, Pack Of 12 Pads			3.00	17.11000	DZN	172528			51.33
	110	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10			2.00	17.12000	PK	452913			34.24
	120	Post it(R) Pop up Notes, 3 x 3, Cape Town, Pack Of 18 Pads			1.00	25.70000	PK	514228			25.70
	130	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Val Zaccagni - CAN			10.00	5.46000	BX	810838			54.60
0081900020	28	REALLY G001	Really Good Stuff Inc	Teaching supplies- Marchetti				OPEN	08/29/2018	08/28/2018 L	141.99
	100	Really Good Stuff Classroom Mail Center - 27 Slots Item: 159790OA Color:			1.00	127.99000	Ea				127.99
	110	shipping			1.00	14.00000	Ea				14.00
	120	Canterbury - Heidi Marchetti			0.00	0.00000					0.00
0081900021	29	WALMART 000	Walmart	Teaching supplies - Aleix Caussa Rocca				OPEN	08/31/2018	08/29/2018 L	100.00
	100	misc not to exceed			1.00	100.00000	Ea				100.00

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0081900021											
******CONTINUED******											
	110	Shipping			1.00	0.00000	Ea				0.00
	120	Canterbury - Aleix Caussa Rocca			0.00	0.00000					0.00
0081900022	29	SCHOLAST014	Scholastic Science World	Jen Gray - Scholastic - Teaching supplies				HISTORY	08/31/2018 08/29/2018	C	49.90
	100	2018-19 Scholastic Math promo code 048-7394			1.00	24.95000	Ea				24.95
	110	Science World 2018-19 subscription Promo Code 48-7394			1.00	24.95000	Ea				24.95
	120	Shipping			1.00	0.00000	Ea				0.00
	130	Canterbury - Jennifer Gray			0.00	0.00000					0.00
0081900023	31	WALMART 000	Walmart	Teaching supplies - Misc not to exceed				HISTORY	09/04/2018 08/31/2018	C	100.00
	100	Misc Not to exceed			1.00	100.00000	Ea				100.00
	110	Shipping			1.00	0.00000	Ea				0.00
	130	Canterbury - Maia Rosales			0.00	0.00000					0.00
0081900024	31	WALMART 000	Walmart	Teaching supplies - Misc not to exceed				HISTORY	09/04/2018 08/31/2018	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 - Teri Marino			0.00	0.00000					0.00
0081900025	31	RESOURCE000	Resources For Reading, Inc	Teaching supplies - Carissa Evans				OPEN	09/05/2018 08/31/2018	L	65.80
	95	Resources for Reading			0.00	0.00000					0.00
	100	ML078 Magnestic Foam Lettes Upper Case, Assorted Colors			1.00	13.95000	Ea				13.95
	110	ML079 Magnetic Foam Letters, lower case assorted colors			3.00	13.95000	Ea				41.85
	120	Shipping			1.00	10.00000	Ea				10.00
	130	Canterbury - Carissa Evans			0.00	0.00000					0.00

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0081900026	31	WALMART 000	Walmart	Teaching supplies- Samantha Rodriguez				HISTORY	09/05/2018	08/31/2018	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 - Samantha Rodriguez			0.00	0.00000						0.00
0081900027	06	A FREEDO000	A Freedom Flag Co	American Flag				HISTORY	09/07/2018	09/06/2018	C	152.80
	100	A Freedom Flag			0.00	0.00000						0.00
	110	4 X 6 USA Nylon Flag			2.00	39.95000	Ea					79.90
	120	3x5 Illinois Flag			2.00	29.95000	Ea					59.90
	130	Shipping			1.00	13.00000	Ea					13.00
	140	Canterbury - Val Zaccagni			0.00	0.00000						0.00
0081900028	11	KWIK-KOP000	Kwik-Kopy Printing	Canterbury Pledge Posters - Val Zaccagni				HISTORY	09/18/2018	09/11/2018	C	20.00
	100	Misc Not to exceed			1.00	20.00000	Ea					20.00
	110	shipping			1.00	0.00000	Ea					0.00
	120	Canterbury- Val Zaccagni			0.00	0.00000						0.00
0081900029	12	OFFICE D002	Office Depot-Catalog Orders	Pencil Sharpener				HISTORY	09/18/2018	09/12/2018	C	76.51
		Office Depot										
	100	X-ACTO(R) KS Manual Pencil Sharpener			3.00	10.67000	EA	908996				32.01
	110	Office Depot(R) Brand School-Grade 3-Prong Folder, Letter Size, Red			50.00	0.89000	EA	468581				44.50
		Val Zaccagni - CAN										
0081900030	19	REALLY G001	Really Good Stuff Inc	Teaching supplies - Marie Aspell				OPEN	09/20/2018	09/19/2018	L	80.17
	100	Really Good Stuff			0.00	0.00000						0.00
	110	305212 EZ Read Magnetic Letter Kit			1.00	44.99000	Ea					44.99
	120	160039 Mr. Sketch Scented Markers			1.00	9.55000	Ea					9.55
	130	904045 Expo Dry Erase Markers			1.00	17.63000	Ea					17.63
	140	Shipping			1.00	8.00000	Ea					8.00
	150	Marie Aspell - CAN			0.00	0.00000						0.00
0081900031	19	ORIENTAL001	Oriental Trading Co.	PBIS Store - Val Zaccagni				OPEN	09/25/2018	09/19/2018	C	201.48
	95	Oriental Trading			0.00	0.00000						0.00

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0081900031											
******CONTINUED******											
	100	IN - 12/3221 Pig Splat Balls			4.00	7.98000	Ea				31.92
	110	IN-13665466 Water Tubes			4.00	7.98000	Ea				31.92
	120	IN-39/716 Foam Dice			3.00	3.99000	Ea				11.97
	130	IN- 8/348 Color pens			3.00	7.99000	Ea				23.97
	140	IN- 12/1801 Puzzle Balls			2.00	4.99000	Ea				9.98
	150	IN-39/2198 Mustache Tattoos			4.00	4.97000	Ea				19.88
	160	In-12/3893 Finger Lights			4.00	7.98000	Ea				31.92
	170	IN-13788942 Fidget Spinners			4.00	9.98000	Ea				39.92
	180	Shipping			1.00	0.00000	Ea				0.00
	190	Val Zaccagni - CAN			0.00	0.00000					0.00
0081900032	25	REALLY G001	Really Good Stuff Inc	Mailbox - Samantha Rodriguez			OPEN	09/28/2018	09/25/2018	L	159.99
	100	Really Good Stuff			1.00	0.00000	Ea				0.00
	110	Mail Center 27 Slots Item # 159790MA Color Brown			1.00	159.99000	Ea				159.99
	120	Free shipping with code FRSEPT			1.00	0.00000	Ea				0.00
	130	Canterbury - Samantha Rodriguez			1.00	0.00000	Ea				0.00
0081900033	27	OFFICE D002	Office Depot-Catalog Orders	Teaching supplies - Val Zaccagni			OPEN	10/03/2018	09/27/2018	C	89.68
		Office Depot									
	100	Scotch(R) Stationery Masking Tape, 3/4 x 2160, Pack Of 3			5.00	6.56000	PK	587560			32.80
	110	Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear,			2.00	16.90000	BX	491694			33.80
	120	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4			4.00	5.77000	PK	268651			23.08
		Val Zaccagni - CAN									
0081900034	27	FOLLETT 004	Follett Library Book Co	Books - Terry Jacobsen			OPEN	10/03/2018	09/27/2018	P	957.46
	100	Books as per attached			1.00	914.68000	Ea				914.68
	110	Shipping			1.00	42.78000	Ea				42.78
	120	CAN - Terry Jacobsen			0.00	0.00000					0.00
0081900035	03	OFFICE D002	Office Depot-Catalog Orders	Office supplies - Val Zaccagni			OPEN	10/16/2018	10/03/2018	P	165.74
		Office Depot									

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0081900035											
******CONTINUED******											
	100	Scotch(R) Sure Start Shipping Tape, 1 7/8 x 54.6 Yd., Clear, Pack Of 8			1.00	23.85000	PK	431763			23.85
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of			1.00	39.04000	PK	806864			39.04
	120	X-ACTO(R) KS Vacuum Mount Manual Pencil Sharpener			3.00	27.29000	EA	451009			81.87
	130	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36			1.00	20.98000	PK	344352			20.98
		Val Zaccagni - CAN									
0081900036	17	LAKESHOR001	Lakeshore Curriculum Materials	Teaching supplies - Jen Gray				OPEN	10/26/2018	10/17/2018	L 104.97
	95	Lakeshore Learning			0.00	0.00000					0.00
	100	TT760 Learn to code game K-1			1.00	34.99000	Ea				34.99
	110	TT 761 Learn to code game 2-3			1.00	34.99000	Ea				34.99
	120	TT 762 Learn to code game 4-5			1.00	34.99000	Ea				34.99
	130	Shipping			1.00	0.00000	Ea				0.00
	140	Canterbury School - Jen Gray			0.00	0.00000					0.00
0081900037	25	HEINEMAN004	Heinemann Workshop	Teaching supplies- books				OPEN	10/26/2018	10/25/2018	L 200.50
	100	Heinneman			1.00	0.00000	Ea				0.00
	110	The Reading Strategies Book by Jennifer Serravallo ISBN 978-0-325-07433-7 /			5.00	36.50000	Ea				182.50
	120	Shipping and handling			1.00	18.00000	Ea				18.00
	130	Canterbury - Carissa Evans			0.00	0.00000					0.00
0081900038	29	FOLLETT 005	Follett Educational Services	Books - LMC - Terry Jacobsen				OPEN	10/30/2018	10/29/2018	L 52.58
	100	Belly laugh knock knock jokes for kids 350 hilarious knock knock jokes			1.00	8.54000	Ea				8.54
	110	It's Halloween, I'm turning green! by Gutman Dan (0824GH9)			1.00	16.89000	Ea				16.89
	120	Miss Small is off the Wall (My weird school, book 5) (33735V2)			1.00	10.86000	Ea				10.86
	130	Sisters by Telgemeier, Raina (0625QS9)			1.00	16.29000	Ea				16.29

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0081900039	30	TEACHERS021 Teachers Pay Teachers	teaching supplies -Amanda Harding			OPEN	10/30/2018	10/30/2018	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- Amanda Hardy	0.00	0.00000						0.00
0081900040	01	THE MORT000 The Morton Arboretum	Title 1 Family Field Trip November 10, 2018 -			HISTORY	11/01/2018	11/01/2018	C	855.00
	100	ED-Self Guided - Student	70.00	6.00000	Ea					420.00
	110	ED-1/2 Day Registration Fee	1.00	15.00000	Ea					15.00
	120	ED-Extra Adults 2018	28.00	15.00000	Ea					420.00
	140	Title 1 Canterbury - Amy Lilly	0.00	0.00000						0.00
	150	Booking #22344609 Date of Event: November 10, 2018	0.00	0.00000						0.00
0081900041	01	WAREHOUS000 Warehouse Direct, Inc	Supplies Book Room - Carisa Evans			OPEN	11/02/2018	11/01/2018	L	56.86
	100	Magic Tape Refill, 3/ 4	1.00	15.48000	PK	MMM8106PK				15.48
	110	Heritage Bag Resealable Gallon Bag, 11x11', 250/ case	2.00	20.69000	CT	HERJ1011WC				41.38
0081900042	01	COLOR PO000 Color Portraits, Inc	Yearbook - Jan Kociszewski			OPEN	11/05/2018	11/01/2018	L	100.00
	100	Non refundable deposit for yearbook kit	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski	1.00	0.00000	Ea					0.00
0081900043	29	ORIENTAL002 Oriental Trading Co.	PBIS Store Prizes - Anderson			OPEN	11/06/2018	10/29/2018	L	411.50
	100	Oriental Trading Company	0.00	0.00000						0.00
	110	Glitter Sticky hands 72 Pieces IN 39-1649	2.00	8.69000	Ea					17.38
	120	Mini Para Troopers IN- 39/1168 72 pieces	1.00	14.29000	Ea					14.29
	130	Shuttle Pens IN-13626588	2.00	9.99000	Ea					19.98
	140	Mini Neon Shuttle Pens IN-8/348 Dozen	3.00	8.19000	Ea					24.57
	150	Noise Putty IN-12/246	3.00	12.29000	Ea					36.87
	160	Superhero Playing Cards IN-13616142	2.00	9.19000	Ea					18.38
	170	Card Games assortment IN-8/369 24 pieces	1.00	13.29000	Ea					13.29

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0081900043										
******CONTINUED******										
	180	Camo Fidget Spinners IN-13791260		3.00	11.98000	Ea				35.94
	190	Rainbow Unicorn Fidget Spinners IN-13811817		3.00	15.29000	Ea				45.87
	200	Smile Face Emoji Fidget Spinners IN-13794395		2.00	15.29000	Ea				30.58
	210	Stuffed Unicorns IN-13758142		2.00	19.99000	Ea				39.98
	220	Hairball Plush Characters IN - 6/1708		2.00	13.98000	Ea				27.96
	230	Inflatable Mini Emoji Beach Balls - 12 Pc. IN-13765180		3.00	6.48000	Ea				19.44
	240	Finger Lights - IN-12/3893		3.00	9.99000	Ea				29.97
	250	Shipping		1.00	37.00000	Ea				37.00
	260	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081900044	01	SCHOOL D001 School District #47	Title 1 - Travel - Transportation for the all				HISTORY 11/07/2018	11/01/2018	C	485.64
	100	bus going to The Morton Arboretum 4100 IL Rt. 53 Lisle, IL 60532		2.00	242.82000	Ea				485.64
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0081900045	08	OFFICE D002 Office Depot-Catalog Orders	color copier ink cartridges - Teaching supplies				OPEN 11/09/2018	11/08/2018	L	414.93
		Office Depot								
	100	Lexmark(TM) 70C1HM0 High-Yield Magenta Toner Cartridge		1.00	140.02000	EA	629813			140.02
	110	Lexmark(TM) 70C1HY0 High-Yield Yellow Toner Cartridge		1.00	136.60000	EA	632954			136.60
	120	Lexmark(TM) 70C1HC0 High-Yield Cyan Toner Cartridge		1.00	138.31000	EA	629804			138.31
		Val Zaccagni - CAN								
0081900046	08	GRAY JEN000 Gray, Jennifer	Reimbursement for November ICare Event - Jen Gray				OPEN 11/09/2018	11/08/2018	C	113.68
	100	taco supplies		1.00	38.29000	Ea				38.29
	110	taco supplies		1.00	75.39000	Ea				75.39

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0081900046												
******CONTINUED******												
	120	Shipping			1.00	0.00000	Ea					0.00
	130	Canterbury - Jen Gray			0.00	0.00000						0.00
0081900047	08	LAKESHOR002	Lakeshore Learning Store	Teaching supplies - H. Sesterhenn				OPEN	11/09/2018	11/08/2018	L	109.92
	100	Lakeshore Learning			0.00	0.00000	Ea					0.00
	110	AA833 Leveled books classroom library 1books only Level A			1.00	30.00000	Ea					30.00
	120	VR359 Peel & Stick Wiggly Eyes - Set of 300			1.00	7.99000	Ea					7.99
	130	BA8112 Pom Poms Set of 100			1.00	2.99000	Ea					2.99
	140	LC658 Colored Feathers 3 Ounce Bag			1.00	8.99000	Ea					8.99
	150	ES256BU Easy Lock Storage Caddy Blue			5.00	9.99000	Ea					49.95
	160	Shipping			1.00	10.00000	Ea					10.00
	170	Canterbury - Hayley Sesterhenn			0.00	0.00000						0.00
0091900030	27	SCHOOL S001	School Specialty, Inc	clear vinyl lunch ticket bags, M.rudin				HISTORY	08/28/2018	08/27/2018	C	136.25
		School Specialty										
	100	BAG WALLET ZIPPER TOP VINYL CLEAR VIEW MMF234041720 shipping M.Rudin, IP			25.00	5.45000	EA	1334101				136.25
0091900031	27	SAM'S CL001	Sam's Club	DNE, $100, J. Moss				OPEN	08/28/2018	08/27/2018	L	100.00
	100	DNE, $100, J. Moss			1.00	100.00000	Ea					100.00
	110	shipping			0.00	0.00000	Ea					0.00
	120	J. Moss, IP			0.00	0.00000						0.00
0091900032	27	REALLY G000	Really Good Stuff, Inc	Class room book bins, K. Johnson				OPEN	08/28/2018	08/27/2018	L	209.72
	95	Really Good Stuff			0.00	0.00000						0.00
	100	#162065BL, Library bins, blue			2.00	89.88000	Ea					179.76
	110	#161996BL, Library bins, blue			1.00	29.96000	Ea					29.96
	120	20% off discount with code HOT20			1.00	0.00000	Ea					0.00

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0091900032												
******CONTINUED******												
	130	K. Johnson, IP			0.00	0.00000						0.00
0091900033	28	LAKESHOR002	Lakeshore Learning Store	DNE, $100, J. Rasmussen				OPEN	08/29/2018	08/28/2018	L	100.00
	100	DNE, $100, J. Rasmussen			1.00	100.00000	Ea					100.00
	110	J. Rasmussen, IP			0.00	0.00000						0.00
0091900034	29	CW ROCKF000	CW Rockford Inc.	Color cartridges for the color printer, M.Rudin				HISTORY	08/30/2018	08/29/2018	C	527.96
		Cartridge World - Rockford										
	100	701Y-Yellow			1.00	119.99000	Ea					119.99
	110	701C-cyan			1.00	119.99000	Ea					119.99
	120	CL701HM-Magenta			1.00	119.99000	Ea					119.99
	130	CL701HK-Black			1.00	119.99000	Ea					119.99
	140	shipping			1.00	48.00000	Ea					48.00
	150	M. Rudin - IP			0.00	0.00000						0.00
0091900035	29	OFFICE D002	Office Depot-Catalog Orders	balance ball chair, J. Augustine				HISTORY	09/10/2018	08/29/2018	C	129.98
		Office Depot										
	100	Gaiam Kids Balance Ball(R) Chair, Blue/Green			2.00	64.99000	EA	9698062				129.98
		J. Augustine, IP										
0091900036	07	OFFICE D002	Office Depot-Catalog Orders	Office Supplies, M.Rudin				HISTORY	09/10/2018	09/07/2018	C	42.75
		Office Depot										
	100	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2			1.00	18.99000	PK	479596				18.99
	110	Brother(R) TZe-241 Label Maker Tape, 3/4 x 26 3/16, White			1.00	12.90000	EA	239384				12.90
	120	Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black			6.00	1.81000	EA	492405				10.86
		IP, M. Rudin										
0091900037	07	FOLLETT 004	Follett Library Book Co	Book order, L. Hamilton				OPEN	09/10/2018	09/07/2018	C	909.25
	100	Library order, please process per attached quote #9649325, L. Hamilton			1.00	891.25000	Ea					891.25

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0091900037											
******CONTINUED******											
	110	shipping			1.00	18.00000	Ea				18.00
0091900038	11	J W PEP000	J W Pepper & Son, Inc	Music order, A. Tech				HISTORY	09/12/2018	09/11/2018 C	109.96
	95	J W Pepper			0.00	0.00000					0.00
	100	#10282727, Teacher's Edition			1.00	19.99000	Ea				19.99
	110	#10282731, P/A, CD			1.00	59.99000	Ea				59.99
	120	#10282728, Singer's Edition 5-Pack			1.00	19.99000	Ea				19.99
	130	shipping			1.00	9.99000	Ea				9.99
	140	Agnes Tech - IP			0.00	0.00000					0.00
	150	Please change distribution account to 10 E 000 1121 0410 00 000000			0.00	0.00000					0.00
0091900039	13	BARNES &000	BARNES & NOBLE	Teach Like a Pirate Book, A. Mitchell				HISTORY	09/14/2018	09/13/2018 C	199.60
	95	Barnes & Noble, per Quote 844474			0.00	0.00000					0.00
	100	ISBN 9780988217607 - Teach Like a Pirate, by Dave Burgess			10.00	19.96000	Ea				199.60
	120	A. Mitchell - IP			0.00	0.00000					0.00
0091900040	14	IPEVO IN000	IPEVO Inc.	Document readers, J. Moss				HISTORY	09/17/2018	09/14/2018 C	218.00
	95	Ipevo			0.00	0.00000					0.00
	100	V4K, USB document camera			2.00	99.00000	Ea				198.00
	110	Shipping			1.00	20.00000	Ea				20.00
	120	IP, J. Moss			0.00	0.00000					0.00
0091900041	17	REALLY G000	Really Good Stuff, Inc	First grade class room supplies				OPEN	09/18/2018	09/17/2018 L	629.16
	95	Really Good Stuff			0.00	0.00000					0.00
	100	#162065BL, Library Bins, Blue			7.00	89.88000	Ea				629.16
	110	Please use code: SRSEPT, for free shipping			0.00	0.00000					0.00
	120	J. Moss, IP			0.00	0.00000					0.00
0091900042	20	SAM'S CL001	Sam's Club	DNE $50.00, J. Moss				HISTORY	09/21/2018	09/20/2018 C	50.00
	100	Do Not Exceed $50.00 J. Moss			1.00	50.00000	Ea				50.00

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0091900042											
******CONTINUED******											
	110	J. Moss, IP			0.00	0.00000					0.00
0091900043	01	OFFICE D002	Office Depot-Catalog Orders	Book shelves, M. Farquhar			OPEN	10/09/2018	10/01/2018	C	189.98
		Office Depot									
	100	Realspace(R) Premium Bookcase, 3-Shelf, Golden Oak			1.00	119.99000	EA	484178			119.99
	110	South Shore Furniture Axess 4-Shelf Bookcase, Rustic Oak M. Farquhar - IP			1.00	69.99000	EA	6329556			69.99
0091900044	04	OFFICE D002	Office Depot-Catalog Orders	Office supplies, M.Rudin			OPEN	10/09/2018	10/04/2018	C	10.81
		Office Depot									
	100	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter			2.00	4.53000	BX	543280			9.06
	110	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12 M. Rudin, IP			5.00	0.35000	BX	808857			1.75
0091900045	12	READ BET000	Read Between The Lynes	Eric Litwin Visiting Author books			OPEN	10/15/2018	10/12/2018	C	1,120.50
	100	visiting author book order, IP, L. Hamilton			1.00	1,120.50000	Ea				1,120.50
	110	shipping			0.00	0.00000	Ea				0.00
	120	IP, L. Hamilton			1.00	0.00000	Ea				0.00
0091900046	18	OFFICE D002	Office Depot-Catalog Orders	Teaching Supplies			OPEN	10/18/2018	10/18/2018	C	129.98
		Office Depot									
	100	Gaiam Kids Balance Ball(R) Chair, Blue/Green Jill Augustine - IP			2.00	64.99000	EA	9698062			129.98
0091900047	22	OFFICE D002	Office Depot-Catalog Orders	Wobble Chairs for the classroom, J. Augustine			OPEN	10/23/2018	10/22/2018	L	209.97
		Office Depot									
	100	Kore Kids Wobble Chair, 14H, Black IP, J. Augustine			3.00	69.99000	EA	902649			209.97

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0091900048	22	OFFICE D002	Office Depot-Catalog Orders	Office supplies, M.Rudin		OPEN	10/23/2018	10/22/2018	L	70.57
			Office Depot							
	100		Innovative Storage Designs Desktop Organizer, 10 Compartments, Black	2.00	16.79000 EA	747468				33.58
	110		Lorell(R) Mesh 4-Tier Desk Organizer, Black	1.00	36.99000 EA	9870054				36.99
			IP, M. Rudin							
0091900049	08	IPEVO IN000	IPEVO Inc.	IPEVO Document Reader		OPEN	11/09/2018	11/08/2018	L	109.00
	95		IPEVO	0.00	0.00000					0.00
	100		V4K USB Document Camera #5-880-4-01-00	1.00	99.00000 Ea					99.00
	110		Shipping	1.00	10.00000 Ea					10.00
	120		J. Moss, IP	0.00	0.00000					0.00
0091900051	12	PAPA SAV001	Papa Saverios Pizza	Staff dinner for Parent Teacher conferences, 11/15/18		OPEN	11/13/2018	11/12/2018	L	259.51
	100		Staff dinner for Parent Teacher conferences, 11/15/18 J.Moss	1.00	225.51000 Ea					225.51
	110		Gratuity for Staff Dinner	1.00	34.00000 Ea					34.00
	120		IP, J. Moss	0.00	0.00000					0.00
0091900052	13	HOBBY LO001	Hobby Lobby	DNE $50.00, A. Tech		OPEN	11/14/2018	11/13/2018	L	50.00
	100		DNE, $50.00, A. Tech	1.00	50.00000 Ea					50.00
0091900053	19	COUNTRYS000	Countryside Flower Shop	Tree for Marie Meyers		OPEN	11/20/2018	11/19/2018	L	302.50
	100		Tree in memory of Marie Meyers, M.Rudin	1.00	302.50000 Ea					302.50
0091900054	20	LEARNING012	Learning Resources	STEM supplies, R. Ahsmann		OPEN	11/26/2018	11/20/2018	L	94.96
	95		Learning Resources	0.00	0.00000					0.00
	100		#LER 9280, Mental Blox Game	1.00	29.99000 Ea					29.99
	110		# LER 1642, Science Sort Activity set	1.00	24.99000 Ea					24.99
	120		#LER 6045, Giant Magnetic Life Cycles	1.00	19.99000 Ea					19.99
	130		LER 1905, Cross Section flower Model	1.00	19.99000 Ea					19.99
	140		Please Use discount code THANKS	1.00	0.00000 Ea					0.00
	150		IP, R. Ahsmann	0.00	0.00000					0.00
0091900055	20	DEMCO, I000	Demco, Inc	Library supplies, L. Hamilton		OPEN	11/26/2018	11/20/2018	L	110.62

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0091900055												
******CONTINUED******												
	95	Demco			0.00	0.00000						0.00
	100	Scotch 845 Book Tape, 2"x15 yards, # WS16740600			13.00	7.74000	Ea					100.62
	110	Shipping			1.00	10.00000	Ea					10.00
	120	IP, L. Hamilton			0.00	0.00000						0.00
0091900056	28	MOELLJOE001	Moeller, Joel	Pre-orders for Mac the Snack Monster books				OPEN	11/29/2018	11/28/2018	L	191.20
	100	Mac The Monster Pre-orders, J. Moeller			16.00	11.95000	Ea					191.20
0121900054	15	NATIONAL012	National Geographic Bee	Lauren Dominici - Hannah Beardsley Middle School -				OPEN	08/23/2018	08/15/2018	C	120.00
	100	Registration Fee for the 2019 National Geo Bee Hannah Beardsley Middle School Payment is now due Include a copy of the invoice with payment Lauren Dominici			1.00	120.00000	Ea					120.00
0121900055	17	CHICK-FI000	Chick-fil-A, Inc	Terry Walke - New Staff Lunch - Hannah Beardsley Middle				HISTORY	08/23/2018	08/17/2018	C	85.50
	100	New Staff Lunch			1.00	85.50000	Ea					85.50
0121900056	17	WALMART 000	Walmart	Diana Hartmann - Classroom Supplies - Hannah Beardsley				OPEN	08/23/2018	08/17/2018	L	75.00
	100	Classroom Supplies			1.00	75.00000	Ea					75.00
0121900057	22	MATT WIL000	Matt Wilhelm, Inc.	Glen Gabel - All School Presentation - Hannah				OPEN	08/23/2018	08/22/2018	C	850.00
	100	Presentation for all students			1.00	850.00000	Ea					850.00
0121900058	22	WALMART 000	Walmart	Carlos Lopez Parra - Hannah Beardsley Middle School -				HISTORY	08/23/2018	08/22/2018	C	75.00
	100	Classroom Supplies HBMS Carlos Lopez Parra			1.00	75.00000	Ea					75.00

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0121900059	22	WALMART 000	Walmart Hannah Atkinson - Hannah Beardsley Middle School -			OPEN	08/23/2018	08/22/2018	L	75.00
	100	Classroom Supplies HBMS Hannah Atkinson		1.00	75.00000 Ea					75.00
0121900060	23	PAULY'S 001	Pauly's Custom Apparel Company Glen Gabel - Hannah Beardsley Middle School - Staff Spirit			OPEN	08/24/2018	08/23/2018	C	899.00
	100	Staff Spirit Wear Shirts Shirts were ordered by Glen Gabel		1.00	899.00000 Ea					899.00
0121900061	23	OFFICE D002	Office Depot-Catalog Orders Cayabyab, Dominic - Hannah Beardsley Middle School - LMC			OPEN	08/24/2018	08/23/2018	C	246.98
		Office Depot								
	100	OFM Posture Series Fabric Task Chair With Drafting Kit, Black/Black		1.00	229.99000 EA	756363				229.99
	110	Logitech(R) M325 Wireless Mouse, Pink Dominic Cayabyab - HBMS LMC		1.00	16.99000 EA	282379				16.99
0121900062	24	WALMART 000	Walmart Edwing Diaz - Hannah Beardsley Middle School - Classroom			HISTORY	08/27/2018	08/24/2018	C	75.00
	100	Classroom Supplies Edwing Diaz - Hannah Beardsley Middle School		1.00	75.00000 Ea					75.00
0121900063	24	WALMART 000	Walmart Pilar Griota - Hannah Beardsley Middle School -			HISTORY	08/27/2018	08/24/2018	C	75.00
	100	Classroom Supplies Pilar Griota - Hannah Beardsley Middle School		1.00	75.00000 Ea					75.00
0121900064	24	LAKESHOR002	Lakeshore Learning Store Alexis Arvanitis - Hannah Beardsley Middle School -			HISTORY	08/27/2018	08/24/2018	C	50.00
	100	Classroom Supplies Alexis Arvanitis - Classroom Supplies		1.00	50.00000 Ea					50.00
0121900065	24	NASCO 000	Nasco Darlene Zoellick - Hannah Beardsley Middle School - FACS			OPEN	08/27/2018	08/24/2018	P	315.68
		Nasco								
	100	WA34038h181 DVD Kitchen Math		1.00	79.95000 Ea					79.95

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0121900065											
******CONTINUED******											
	110	15005544H181 Bulk Felt			1.00	97.03000	Ea				97.03
	120	WA28479H181 Good Cook 3 piece mixing bowls			8.00	6.75000	Ea				54.00
	130	WA15955H181 Dritz Ball Point Pins			5.00	2.95000	Ea				14.75
	140	WA26567H181 Coat and Clark			1.00	44.95000	Ea				44.95
	150	Shipping Darlene Zoellick - HBMS			1.00	25.00000	Ea				25.00
0121900066	27	SAM'S CL001	Sam's Club	Terry Walke - Hannah Beardsley Middle School - Misc Staff			OPEN	09/04/2018	08/27/2018	L	200.00
	100	Staff Supplies Terry Walke - Hannah Beardsley Middle School			1.00	200.00000	Ea				200.00
0121900067	27	SAM'S CL001	Sam's Club	Terry Walke - Hannah Beardsley Middle School - Misc Staff			OPEN	09/04/2018	08/27/2018	L	200.00
	100	Staff Supplies Terry Walke - Hannah Beardsley Middle School			1.00	200.00000	Ea				200.00
0121900068	27	WALMART 000	Walmart	Sal Arredondo - Hannah Beardsley Middle School -			OPEN	09/04/2018	08/27/2018	L	75.00
	100	Classroom Supplies Sal Arredondo - Hannah Bearsley Middle			1.00	75.00000	Ea				75.00
0121900069	31	WALMART 000	Walmart	Becky Huffman - Hannah Beardsley Middle School -			OPEN	09/04/2018	08/31/2018	L	75.00
	100	Classroom Supply Becky Huffman - Hannah Beardsley Middle School			1.00	75.00000	Ea				75.00
0121900070	31	THINK PR000	Think Printer Supplies	Terry Walke - Hannah Beardsley Middle School - Printer			HISTORY	09/04/2018	08/31/2018	C	1,299.19
	95	Think Printer Supplies Transaction No. 10022505			0.00	0.00000					0.00
	120	DL330-2650-MSE			4.00	89.00000	Ea				356.00
	130	DL330-2663-OEM			1.00	56.99000	Ea				56.99
	140	DL330-5851-OEM			2.00	123.42000	Ea				246.84

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0121900070											
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	150	DL330-5845-OEM			1.00	213.12000	Ea				213.12
	160	DL330-5848-OEM			1.00	213.12000	Ea				213.12
	170	DL330-5839-OEM			1.00	213.12000	Ea				213.12
		Terry Walke - HBMS									
0121900071	31	NATIONAL012	National Geographic Bee	Terry Walke - Hannah Beardsley Middle School - Reg Fees for				HISTORY	09/04/2018	08/31/2018 C	120.00
	100	Registration for the 2019 National Geographic Bee Hannah Beardsley Middle School Account No. NGBEE 42428 Invoice No. 42428			1.00	120.00000	Ea				120.00
0121900072	31	WAREHOUS000	Warehouse Direct, Inc	Becky Huffman - White Board - Hannah Beardsley Middle School				HISTORY	09/04/2018	08/31/2018 C	50.17
		Warehouse Direct									
	100	Classic Series Total Erase Dry Erase Board, 48 x 36, Silver Aluminum Frame Becky Huffman - HBMS			1.00	50.17000	EA	QRTS534			50.17
0121900073	11	WALMART 000	Walmart	Kayla Lewandowski - Classroom Supplies - Hannah Beardsley				OPEN	09/14/2018	09/11/2018 L	75.00
	100	Classroom Supplies not to exceed $75.00 Kayla Lewandowski - Hannah Beardsley Middle School			1.00	75.00000	Ea				75.00
0121900074	12	WALMART 000	Walmart	Darlene Zoellick - Supplies for ICARE Fall Event - Hannah				HISTORY	09/14/2018	09/12/2018 C	40.00
	100	Supplies for the ICARE Fall Event Darlene Zoellick - Hannah Beardsley			1.00	40.00000	Ea				40.00
0121900075	13	WALMART 000	Walmart	Darlene Zoellick - Fresh Food for FACS - Hannah Beardsley				HISTORY	09/14/2018	09/13/2018 C	50.00
	100	Fresh Food Supplies Darlene Zoellick - Hannah Beardsley			1.00	50.00000	Ea				50.00

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0121900076	13	IXL LEAR000	IXL Learning, Inc	Laura Coirier - QUIA for XLT - Hannah Beardsley Middle School			HISTORY	09/14/2018	09/13/2018	C	49.00
	100	QUIA Subscription Account Number: A16-1656427 Account Name: Hannah Beardsley Middle School Quia Username: lcoirer Type: Quia Educational Subscription (1 instructor) Renewal Price: $49.00 Please forward the PO to Quia Fax Number 650-372-4301		1.00	49.00000	Ea					49.00
0121900077	13	SCHOOL S001	School Specialty, Inc	Katie Banaszynski - Hannah Beardsley Middle School			OPEN	09/14/2018	09/13/2018	C	172.76
	100	PAPER DRAWING 9X12 50# WHITE REAM Katie Banaszynski - Hannah Beardsley Middle School School Specialty		28.00	6.17000	EA	053925				172.76
0121900078	14	VARSITY 000	Varsity Spirit Fashions & Suppl	Alex Sebastian - Cheer Uniform - Hannah Beardsley Middle			OPEN	09/17/2018	09/14/2018	L	201.90
	100	2 XL Cheer Uniform Cheer Uniform - Alex Sebastian Hannah Beardsley		1.00	201.90000	Ea					201.90
0121900079	11	BARNES &001	Barnes & Noble	Jessica Smith - Library Books - Hannah Beardsley Middle			HISTORY	09/17/2018	09/11/2018	C	300.00
	90	Better Nate Than Ever - Caudill Book		1.00	6.39000	Ea					6.39
	91	Booked - A Caudill Book		2.00	13.59000	Ea					27.18
	130	Breakout - A Caudill Book		1.00	14.39000	Ea					14.39
	140	Burning Maze - A Caudill Book		1.00	15.99000	Ea					15.99
	150	Falling Over Sideways - A Caudill Book		2.00	7.99000	Ea					15.98
	160	The remaining total of this PO will purchase any grade level books for the		1.00	220.07000	Ea					220.07
0121900080	14	DEMCO, I000	Demco, Inc	Jessica Smith - Library Supplies and Promotions -			OPEN	09/17/2018	09/14/2018	C	634.43
	100	Demco Quote No. G8255068 Contract / Bid ID C04100		1.00	616.10000	ec					616.10

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0121900080										
******CONTINUED******										
	110	Shipping/Processing Jessica Smith - Hannah Beardsley Middle School		1.00	18.33000	Ea				18.33
0121900081	14	MATHCOUN000 Mathcounts Foundation	Courtney Smith - Math Counts Registration Fee - Hannah			HISTORY	09/19/2018	09/14/2018	C	150.00
	100	Competition Registration Fees Courtney Smith - Coach Hannah Beardsley Middle		1.00	150.00000	Ea				150.00
0121900082	18	SCRIPPS 000 Scripps National Spelling Bee,	Candice Perri - Spelling Dates - Hannah Beardsley Middle			HISTORY	09/19/2018	09/18/2018	C	167.50
	100	Early Bird Fee		1.00	160.00000	Ea				160.00
	110	Check Handling Fee Enrollment ID: 363383-0585 Contact: Candice Perri Hannah Beardsley Middle School Crystal Lake, IL 60014		1.00	7.50000	Ea				7.50
0121900083	18	FASTSIGN000 FASTSIGNS 103101	Cathy Alberth - Purpose Statement - Hannah Beardsley			OPEN	09/19/2018	09/18/2018	L	1,199.45
	100	2' X 3' Banners		4.00	42.57000	Ea				170.28
	110	80 Copies of Color Print on 13" X 19" Poster Paper and Laminated		80.00	12.86460	Ea				1,029.17
	120	Estimate Est-5166 House 103101 - Crystal Lake, IL Cathy Alberth - Hannah		0.00	0.00000					0.00
0121900084	19	URBAN AT001 Urban Athletics	Dennis Jackson - Running Shorts - Hannah Beardsley			OPEN	09/27/2018	09/19/2018	C	448.00
	100	AUG 355 - Men's Running Shorts		16.00	14.00000	Ea				224.00
	110	AUG 357 - Womens Running Shorts To be used for X-Country and Track Dennis Jackson - Hannah Beardsley Middle School		16.00	14.00000	Ea				224.00
0121900085	20	FOLLETT 004 Follett Library Book Co	Jessica Smith - Books for the Library - Hannah Beardsley			OPEN	09/27/2018	09/20/2018	P	1,688.39
	100	Quote ID 9663673 Process per Attached Customer Number 1205935 List Number		1.00	1,609.73000	Ea				1,609.73

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0121900085												
******CONTINUED******												
	110	Total cataloging and processing for Books Rebecca Caudill Books for the Library Jessica Smith Hannah Beardsley Middle School			1.00	78.66000	Ea					78.66
0121900086	26	URBAN AT001	Urban Athletics	Dennis Jackson - Coaching Apparel - Hannah Beardsley				HISTORY	09/27/2018	09/26/2018	C	752.00
	100	Fall and winter 1 coaching Apparel All items are received Please pay invoice UA PO # HBMS coaches 18.2 Dennis Jackson - HBMS			1.00	752.00000	Ea					752.00
0121900087	01	URBAN AT001	Urban Athletics	Dennis Jackson - Coaching Apparel - Hannah Beardsley				HISTORY	10/02/2018	10/01/2018	C	811.00
	100	Coaching Apparel for Winter 1 and 2 seasons Dennis Jackson - Hannah Beardsley Middle School			1.00	811.00000	Ea					811.00
0121900088	01	SASED - 000	SASED - Midwest PBIS	Glen Gabel - Presentation for Staff - Hannah Beardsley				OPEN	10/09/2018	10/01/2018	L	1,500.00
	100	Presentation for the HBMS Staff Contact Glen Gabel Hannah Beardsley Middle School			1.00	1,500.00000	Ea					1,500.00
0121900089	03	PAULY'S 001	Pauly's Custom Apparel Company	Aaron Knoth - 6th Grade shirts - Hannah Beardsley Middle				OPEN	10/09/2018	10/03/2018	C	249.50
	100	Dark Blue Shirt with Large Orange Bear Logo Size Small			40.00	4.99000	Ea					199.60
	110	Dark Blue Shirt With Large Orange Bear Logo			10.00	4.99000	Ea					49.90
0121900090	01	ILLINOIS063	Illinois Recreational Cheerlead	Patti Hivon - Pom Competition "The OCHO" - Hannah Beardsley				HISTORY	10/09/2018	10/01/2018	C	500.00
	100	Entry fee for 20 Hannah Beardsley Middle School Poms Event title The OCHO			20.00	25.00000	Ea					500.00

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0121900091	03	MIDWEST 003	Midwest Principals' Center Cathy Alberth - MPC, Beverly Manigo - Building a			OPEN	10/09/2018	10/03/2018	C	295.00
	100	April 30, 2019 Beverly Manigo Building a Restorative School Community Event Cathy Alberth will travel to this event Cathy Alberth Hannah Beardsley Middle School		1.00	295.00000 Ea					295.00
0121900092	03	MIDWEST 003	Midwest Principals' Center Cathy Alberth - MPC, Hector Montenegro - Building a			HISTORY	10/09/2018	10/03/2018	C	295.00
	100	October 23, 2018 Hector Montenegro Building a Restorative Culture Around a Cathy Alberth will travel to this event Cathy Alberth Hannah Beardsley Middle School		1.00	295.00000 Ea					295.00
0121900093	05	MENARDS 002	Menards Carol Sevrey - Tarps for water testing - Hannah Be			OPEN	10/09/2018	10/05/2018	C	50.00
	100	Tarps for water testing Carol Sevrey will go to Menards to purchase these		1.00	50.00000 Ea					50.00
0121900094	17	WALMART 000	Walmart Karen Skorup - Classroom Supplies - Hannah Beardsley			OPEN	10/30/2018	10/17/2018	L	75.00
	100	Classroom Supplies Karen Skorup - Hannah Beardsley Middle School		1.00	75.00000 Ea					75.00
0121900095	17	WALMART 000	Walmart Darlene Zoellick - FACS Classroom Supplies - Hannah			OPEN	10/30/2018	10/17/2018	L	200.00
	100	FACS Classroom Supplies Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121900096	17	WALMART 000	Walmart Darlene Zoellick - FACS Classroom Supplies - Hannah			OPEN	10/30/2018	10/17/2018	L	200.00
	100	FACS Classroom Supplies Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00

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0121900097	17	WALMART 000	Walmart Darlene Zoellick - FACS Classroom Supplies - Hannah				OPEN	10/30/2018	10/17/2018	L	200.00
	100	FACS Classroom Supplies Darlene Zoellick - Hannah Beardsley Middle School		1.00	200.00000	Ea					200.00
0121900098	17	WALMART 000	Walmart Darlene Zoellick - ICare Supplies - Hannah				OPEN	10/30/2018	10/17/2018	L	50.00
	100	Supplies for the Holiday ICARE Event Darlene Zoellick - Hannah Beardsley Middle School		1.00	50.00000	Ea					50.00
0121900099	17	WALMART 000	Walmart Darlene Zoellick - ICare Supplies - Hannah				OPEN	10/30/2018	10/17/2018	L	50.00
	100	Supplies for the Holiday ICARE Event Darlene Zoellick - Hannah Beardsley Middle School		1.00	50.00000	Ea					50.00
0121900100	17	SEWING C000	Sewing Concepts Inc Darlene Zoellick - Sewing Machine Tune Up - Hannah				OPEN	10/30/2018	10/17/2018	L	640.00
	100	Janome Sewing Machine Cleaning and tuning up		18.00	30.00000	Ea					540.00
	110	Misc parts that maybe needed for servicing Darlene Zoellick - Hannah Beardsley Middle School		1.00	100.00000	Ea					100.00
0121900101	17	JEWEL FO000	Jewel Food Stores Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS		1.00	100.00000	Ea					100.00
	110	Darlene Zoellick - Hannah Beardsley Middle School		0.00	0.00000						0.00
0121900102	17	JEWEL FO000	Jewel Food Stores Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS		1.00	100.00000	Ea					100.00
	110	Darlene Zoellicj - Hannah Beardsley Middle School		0.00	0.00000						0.00
0121900103	17	JEWEL FO000	Jewel Food Stores Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00

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0121900103												
******CONTINUED******												
	100	Fresh Food Supplies for FACS			1.00	100.00000	Ea					100.00
	110	Darlene Zoellicj - Hannah Beardsley Middle School			0.00	0.00000						0.00
0121900104	17	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS			1.00	100.00000	Ea					100.00
	110	Darlene Zoellicj - Hannah Beardsley Middle School			0.00	0.00000						0.00
0121900105	17	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS			1.00	100.00000	Ea					100.00
	110	Darlene Zoellicj - Hannah Beardsley Middle School			0.00	0.00000						0.00
0121900106	17	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS			1.00	100.00000	Ea					100.00
	110	Darlene Zoellicj - Hannah Beardsley Middle School			0.00	0.00000						0.00
0121900107	17	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS			1.00	100.00000	Ea					100.00
	110	Darlene Zoellicj - Hannah Beardsley Middle School			0.00	0.00000						0.00
0121900108	17	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - Food Supplies for FACS - Hannah				OPEN	10/30/2018	10/17/2018	L	100.00
	100	Fresh Food Supplies for FACS			1.00	100.00000	Ea					100.00
	110	Darlene Zoellick - Hannah Beardsley Middle School			0.00	0.00000						0.00

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0121900109	17	DICK BLI001	Dick Blick Katie Banaszynski - Art Supplies - Hannah Beardsley			OPEN	10/30/2018	10/17/2018	P	88.30
	100	33407-1009	Twisteez Bulk Pack	2.00	34.15000 Ea					68.30
	110	Shipping		1.00	20.00000 shipping					20.00
		Katie Banaszynski - Hannah Beardsley Middle School								
0121900110	24	OFFICE D002	Office Depot-Catalog Orders Jessica Smith - Chair for LMC - Hannah Beardsley Middle			OPEN	10/30/2018	10/24/2018	L	229.99
	100	OFM Posture Series Fabric Task Chair With Drafting Kit, Black/Black		1.00	229.99000 EA		756363			229.99
		Jessica Smith - Chair for the LMC - Hannah Beardsley Middle School								
0121900112	30	SCHOOL S001	School Specialty, Inc Terry Walke - Office Supplies -Hannah Beardsley Middle			OPEN	11/08/2018	10/30/2018	L	486.24
		School Specialty								
	100	PEN PILOT G2 GEL INK ROLLING BALL RETRACTABLE BOLD BLACK PACK/12		2.00	16.18000 EA		1437588			32.36
	110	PEN BLACK ROLLER BALL G-2 RETRACTABLE FINE PACK OF 12		2.00	16.18000 EA		1398696			32.36
	120	PEN BALLPOINT RSVP MEDIUM 1.0MM ASSORTED PACK OF 8		1.00	5.13000 EA		1437936			5.13
	130	PENCIL MECHANICAL .7MM WITH SPARKLE BARRELS PACK OF 24		1.00	6.49000 EA		089054			6.49
	140	HIGHLIGHTER POCKET ACCENT ASST SET OF 12		1.00	7.86000 EA		1570259			7.86
	150	ERASER PENCIL VINYL WHITE 21/2X7/8X1/2 1410AE		2.00	0.71000 EA		528175			1.42
	160	PAPER PADS ENVIROSHADE RECYCLED 5X8 50 SHEETS PACK OF 6 ASST COLORS		2.00	8.31000 EA		1465249			16.62
	170	NOTES POST-IT SUPR STCKY POPUP MIAMI 3X3 10 PADS 90 SHTS/PAD		1.00	16.31000 EA		1574771			16.31
	180	REFILL POP-UP STICKY PAD 3X3 ASST NEON MMMR33012AN PK OF 12		2.00	17.35000 EA		076150			34.70
	190	REFILL POP-UP STICKY PAD 3X3 AST ULTRA MMMR33012AU PK OF 12		2.00	17.35000 EA		076153			34.70
	200	DESK PAD FLOWER 22X17 AAG5035		1.00	11.63000 EA		1383050			11.63
	210	FOLDER FILE LETTER TOP-TAB 1/3 GRAY SMD12343 PACK OF 100		1.00	27.23000 EA		1068589			27.23

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0121900112										
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	220	CALENDAR DSKP DAHL 17X11 18 BLS101715	1.00	15.27000	EA	1586174				15.27
	230	TAPE .5IN BLACK ON WHITE BRTM231	1.00	11.63000	EA	1055964				11.63
	240	BANDAGES FABRIC 1X3 IN LOOSE BULK PACK OF 750	1.00	29.24000	EA	1589386				29.24
	250	CALENDAR DESK PAD BLOCK 22X17 LANDSCAPE AAG89802	1.00	21.31000	EA	1116047				21.31
	260	CALENDAR DESK PAD BLOCK 22X17 LANDSCAPE AAG89802	1.00	21.31000	EA	1116047				21.31
	270	STAPLES STANDARD ACI1901 PACK OF 5000	20.00	3.11000	EA	1307898				62.20
	280	PAPER - LEGAL PAD - LETTER SIZE BLUE ENVIROSHADES-ROARING SPRING 50 CT 12-PK	1.00	24.43000	EA	1397835				24.43
	290	PAPER - LEGAL PAD - LETTER SIZE PINK ENVIROSHADES-ROARING SPRING 50 CT 12-PK	1.00	24.43000	EA	1397838				24.43
	300	PAPER PADS ENVIROSHADE RECYCLED 5X8 50 SHEETS PACK OF 6 ASST COLORS	2.00	8.31000	EA	1465249				16.62
	310	CALENDAR DESK PAD BLOCK 12 MO 22X17 SEASCAPE AAG89803	1.00	21.31000	EA	1383083				21.31
	320	PEN BLUE BALLPOINT CRISTAL STICK MEDIUM 1.0MM PACK OF 12	2.00	2.92000	EA	027232				5.84
	330	PEN BLACK BALLPOINT CRISTAL STICK MEDIUM 1.0MM PACK OF 12 Terry Walke - HBMS	2.00	2.92000	EA	027226				5.84
0121900113	07	SCHOOL S001 School Specialty, Inc School Specialty	Terry Walke - Office Supplies - Hannah Beardsley Middle			OPEN	11/08/2018	11/07/2018	L	202.84
	100	ENVELOPES - DBLWINDOW - GUM - WE - BSN36694 500-PK	2.00	40.03000	EA	1376797				80.06
	110	PAPERCLIPS SMOOTH 1.25'' P/100 - SCHOOL SMART	50.00	0.24000	EA	084472				12.00
	120	PAPERCLIPS SMOOTH 2'' P/100 - SCHOOL SMART	50.00	0.76000	EA	084475				38.00
	130	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4 Terry Walke - HBMS	2.00	36.39000	EA	1467043				72.78

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0121900114	07	KNOTHAAR000	Knoth, Aaron Aaron Knoth - Staff Rewards - Hannah Beardsley Middle School			OPEN	11/08/2018	11/07/2018	C	78.75
	100	Staff Reward for end of Trimester Country Donuts Invoice #1312-17		1.00	78.75000 Ea					78.75
0121900115	07	WALMART 000	Walmart Glen Gabel - Student incentives - Hannah Beardsley			OPEN	11/08/2018	11/07/2018	L	200.00
	100	Student Incentives Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121900116	07	WALMART 000	Walmart Glen Gabel - Student incentives - Hannah Beardsley			OPEN	11/08/2018	11/07/2018	L	200.00
	100	Student Incentives Glen Gabel - Hannah Beardsley Middle School		1.00	200.00000 Ea					200.00
0121900117	16	SAM'S CL001	Sam's Club Patti Hivon - PE Music for PE Classes - Hannah Beardsley			OPEN	11/20/2018	11/16/2018	L	75.00
	100	Music for the PE Classes Hannah Beardsley Middle School - Patti Hivon -		1.00	75.00000 Ea					75.00
0121900118	16	FOLLETT 004	Follett Library Book Co Jessica Smith - Library Books - Hannah Beardsley Middle			OPEN	11/20/2018	11/16/2018	L	1,377.48
	100	Follett Books Quote ID 9736323 Created By: Jessica Smith Customer Number		1.00	1,229.44000 Ea					1,229.44
	110	eBooks & Digital		1.00	85.94000 Ea					85.94
	120	Total Cataloging and processing for Books		1.00	62.10000 Ea					62.10
0121900119	16	SAM'S CL001	Sam's Club Terry Walke - Misc Items for the Building - Hannah			OPEN	11/20/2018	11/16/2018	L	200.00
	100	Misc Items for the building Terry Walke Hannah Beardsley		1.00	200.00000 Ea					200.00
0141900057	28	FOLLETT 004	Follett Library Book Co LMC/Karin Stefans			HISTORY	08/29/2018	08/28/2018	C	176.30
	100	Not to Exceed $176.40 for Library materials **Quote #9633985 - Quote to		1.00	176.30000 Ea					176.30

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0141900057											
******CONTINUED******											
	110	No Shipping			1.00	0.00000					0.00
	120	Woods Creek / Karin Stefans			1.00	0.00000					0.00
0141900058	31	ORIENTAL001	Oriental Trading Co.	PBIS/Amy Marks				OPEN	09/04/2018	08/31/2018 P	238.09
	95	Oriental Trading			0.00	0.00000					0.00
	100	IN-13696586 25 piece mini zoo stuffed animals- assorted			2.00	19.98000	Set				39.96
	110	IN-20/11 Jump ropes with plastic handles			2.00	9.99000	Doz				19.98
	120	IN-12/3578 48 piece(s) Fun Pencil Grips			1.00	5.99000	Set				5.99
	130	IN-13678927 24 piece(s) Paw print erasers.			1.00	4.99000	Set				4.99
	140	IN-12/1951 Transparent glitter stacking point crayons			4.00	5.99000	Doz				23.96
	150	IN-12/1862 48 piece(s) Mini noise putty			3.00	7.98000	Set				23.94
	160	IN-13640869 24 pieces(s) Paw print pencils			1.00	4.49000	Set				4.49
	170	IN-9/1328 Puzzle erasers			8.00	4.99000	Doz				39.92
	180	IN-39/1371 72 Piece(s) Goofy smile face tattoos			1.00	4.99000	Set				4.99
	190	IN-12/3893 Finger beam lights			4.00	7.98000	Doz				31.92
	200	IN-13718323 Paw print stress toys			1.00	14.99000	Doz				14.99
	210	IN-13784407 Emoji award medals			3.00	4.99000	Doz				14.97
	220	IN-12/512 48 piece(s) Icy two-tone bouncy balls assortment			1.00	7.99000	Set				7.99
	230	Promotional Code - FREE SHIPPING - KQ1820052			1.00	0.00000					0.00
	240	Woods Creek / Amy Marks			1.00	0.00000					0.00
0141900059	10	FOLLETT 004	Follett Library Book Co	LMC/Karin Stefans				OPEN	09/11/2018	09/10/2018 P	550.00
	95	Follett			0.00	0.00000					0.00
	100	Not to exceed $550 for the learning center. **Quote ID9651116 - copy sent			1.00	550.00000	Ea				550.00

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0141900059										
******CONTINUED******										
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Karin Stefans	1.00	0.00000						0.00
0141900060	12	OFFICE D004 Office Depot	3rd Grade/ Deb Juliano			HISTORY	09/13/2018	09/12/2018	C	43.20
	100	Not to Exceed $43.20 for classroom supplies	1.00	43.20000	Ea					43.20
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Deb Juliano	0.00	0.00000						0.00
0141900061	21	COSTCO W000 Costco Wholesale	Office/Amy Marks			HISTORY	09/21/2018	09/21/2018	C	200.00
	100	Not to Exceed $200.00	1.00	200.00000	Ea					200.00
	110	No Shipping	0.00	0.00000						0.00
	120	Woods Creek / Amy Marks	0.00	0.00000						0.00
0141900062	26	PANERA B001 Panera Bread	Office/Melissa LaShelle			HISTORY	09/27/2018	09/26/2018	C	181.87
	100	Breakfast for staff...coffee, bagels, bakery for October 2, 2018 *Price per	1.00	166.87000	Ea					166.87
	110	Delivery charge	1.00	15.00000	Ea					15.00
	120	Woods Creek / Melissa LaShelle	1.00	0.00000						0.00
0141900063	01	READ BET000 Read Between The Lynes	LMC/Karin Steffans			OPEN	10/02/2018	10/01/2018	C	1,652.00
	100	Eric Litwin books for "Author Day At Woods Creek". **BOOKS HAVE BEEN ORDERED	118.00	14.00000	Ea					1,652.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Karin Steffans	1.00	0.00000						0.00
0141900064	01	MINUTEMA000 Minuteman Press	Office/Michele Snyder			OPEN	10/02/2018	10/01/2018	C	121.46
	100	1500 #10 Envelopes Regular 1/c Black - Woods Creek (Job ID 161497)	1.00	121.46000	Crt					121.46
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141900065	01	OFFICE D002 Office Depot-Catalog Orders Office Depot	PBIS/Rebecca Morton			OPEN	10/03/2018	10/01/2018	C	44.60
	100	Office Depot(R) Brand Clear-Front Clip Report Cover, Clear/Black	20.00	2.23000	EA	554144				44.60

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0141900065												
******CONTINUED******												
		Woods Creek / Rebecca Morton										
0141900066	16	STERNSHI000	Sternberg, Shirley	Office				OPEN	10/17/2018	10/16/2018	C	324.15
	100	Reimbursement for PBIS items			1.00	324.15000	Ea					324.15
	110	No shipping			1.00	0.00000						0.00
	120	Woods Creek / Shirley Sternberg			1.00	0.00000						0.00
0141900067	25	ORIENTAL001	Oriental Trading Co.	PBIS/Michele Snyder				OPEN	10/26/2018	10/25/2018	C	361.96
	95	Oriental Trading			0.00	0.00000						0.00
	110	IN-39/1612 Stretchy Mini Flying Frogs & Lizards 144 pieces			1.00	9.99000	Set					9.99
	120	IN-39/1692 Disc Shooters 48 pieces			2.00	12.29000	Set					24.58
	130	IN-12/3893 Finger Beam Lights			4.00	9.99000	Doz					39.96
	140	IN-4/51280 Snowman Bendables 24 pieces			2.00	14.29000	Set					28.58
	150	IN-9/708 Turkey Stickers makes 12			4.00	3.09000	Ea					12.36
	160	IN-19/531 3-In-1 Whistle, Toy Compass & Light Keychains			3.00	7.19000	Doz					21.57
	170	IN-9/44 Finger Traps 72 pieces			1.00	9.69000	Set					9.69
	180	IN-5/1626 Magic Spring Assortment 100 pieces			1.00	22.49000	Set					22.49
	190	IN-13780537 Santa & Snowman Ring Toss Water Games			2.00	9.99000	Doz					19.98
	200	IN-13814289 Paw Print Mochi Squishies			1.00	7.19000	Doz					7.19
	210	IN-13784181 Valentine's Day Plush Donuts			2.00	18.39000	Doz					36.78
	220	IN-13814316 Fish Mochi Squishies			1.00	7.19000	Doz					7.19
	230	IN-9/1295 Novelty Eraser Assortment 72 pieces			1.00	26.59000	Pkg					26.59
	240	IN-39/1649 Glitter Sticky Hands 72 pieces			2.00	8.69000	Pkg					17.38
	250	IN-13814290 Playful Cats Mochi Squishies			1.00	7.19000	Doz					7.19
	260	IN-12/2364 Fidget Pencil Toppers 48 pieces			1.00	9.99000	Set					9.99

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0141900067										
******CONTINUED******										
	270	IN-13813072 Friendship Puzzle Dog Tag Necklaces	4.00	6.19000	Doz					24.76
	280	IN-24/2501 Slap Bracelet Assortment 100 pieces	1.00	35.69000	Pkg					35.69
	290	Free Shipping - Promo code DF1820052	0.00	0.00000						0.00
	300	Woods Creek / Michele Snyder	0.00	0.00000						0.00
0141900068	08	J W PEP000 J W Pepper & Son, Inc	Music/Olivia Barnec			OPEN	11/09/2018	11/08/2018	L	115.00
	95	JW Pepper	0.00	0.00000						0.00
	100	10821760 1 set of 20 Student Rehearsal CD's for Mary Poppins, Jr.	1.00	100.00000	Set					100.00
	110	15% for shipping (?)	1.00	15.00000	Ea					15.00
	120	Woods Creek / Olivia Barnec	1.00	0.00000						0.00
0141900069	12	MTI ENTE000 MTI Enterprises, Inc	Olivia Barnec-Music			OPEN	11/13/2018	11/12/2018	L	75.00
	100	Video license for Mary Poppins Jr.	1.00	75.00000	Ea					75.00
	110	No shipping	0.00	0.00000						0.00
	120	Woods Creek/music teacher-Olivia Barnec	0.00	0.00000						0.00
0141900070	14	SCHOOL S001 School Specialty, Inc School Specialty	Office/Michele Snyder			OPEN	11/15/2018	11/14/2018	L	37.35
	100	SIGN HOLDER HORIZONTAL WALL MOUNT 11IN X 8.5IN Woods Creek / Michele Snyder	5.00	7.47000	EA	1441332				37.35
0141900071	15	VARITRON002 Varitronics, LLC	Office/Michele Snyder			OPEN	11/19/2018	11/15/2018	L	714.39
	95	Varitronics	0.00	0.00000						0.00
	100	2405 Variquest Perfecta Paper Univ Bond 24" **Quote #Q-106778**	4.00	79.95000	Ea					319.80
	110	2406 Variquest Perfecta Paper 13"x19" 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

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0141900071												
******CONTINUED******												
	140	2400YE	Variquest Perfecta Ink Yellow 29 ML		2.00	39.95000	Ea					79.90
	150	PT 6-INK	Perfecta Buy 6 get 1 Ink - BLACK - $79.95 value - free (See no		1.00	0.00000	Ea					0.00
	160	2400BL	Variquest Perfecta Ink Black 80 ML (No charge - free)		1.00	0.00000	Ea					0.00
	170	PT 5-PAK	Perfecta Buy 5 Get 1 Paper Free - BOND Paper value $79.95 (No		1.00	0.00000	Ea					0.00
	180	2405	Variquest Perfecta Paper Univ Bond 24" Free		1.00	0.00000	Ea					0.00
	190		Shipping and Handling		1.00	64.94000						64.94
	200		Michele Snyder - WC		0.00	0.00000						0.00
0141900072	14	PANERA B001	Panera Bread	Office/Michele Snyder				OPEN	11/19/2018	11/14/2018	L	459.16
	0		12 Asian Sesame Salads with chicken **Order number 697622 Faxed order to		12.00	10.39000	Ea					124.68
	110		9 Caesar Salads with chicken		9.00	10.39000	Ea					93.51
	120		2 Greek salads		2.00	9.39000	Ea					18.78
	130		3 Heritage Ham and Swiss Sandwiches		3.00	9.39000	Ea					28.17
	140		4 Mediterranean Veggie Sandwiches		4.00	9.39000	Ea					37.56
	150		10 Napa Almond Chicken Salad Sandwiches		10.00	10.39000	Ea					103.90
	160		1 Seasonal Greek Salad		1.00	9.39000	Ea					9.39
	170		3 Turkey Sandwiches		3.00	9.39000	Ea					28.17
	180		Delivery charge		1.00	15.00000						15.00
	190		Woods Creek / Michele Snyder		1.00	0.00000						0.00
0231900048	20	WALMART 000	Walmart	Not to exceed PO for classroom materials - 5th - Wyman				HISTORY	08/21/2018	08/20/2018	C	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				HISTORY	08/21/2018	08/20/2018	C	70.00
	100		Walmart		0.00	0.00000						0.00

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0231900049											
******CONTINUED******											
	110	Not to exceed PO for classroom materials - 5th - Wyman			1.00	70.00000	Ea				70.00
0231900050	20	KOLASLIS000	Kolasinski, Lisa	Reimbursement of funds for classroom table broken during			OPEN	08/21/2018	08/20/2018	C	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
0231900051	21	ADAMSKEL000	Adams, Kelly	Reimbursement for classroom supplies - Kelly Adams Kindy			OPEN	08/22/2018	08/21/2018	C	44.98
	100	Reimbursement for classroom materials - Kelly Adams, Kindy			1.00	44.98000	Ea				44.98
	110	Receipts are coming to Janna Tharp via email.			0.00	0.00000					0.00
0231900052	28	MIDWEST 003	Midwest Principals' Center	Member Fee and workshop attendance for Mrs. Rebecca			OPEN	08/30/2018	08/28/2018	C	265.00
	100	New Membership Fee for Rebecca Adams Invoice #5341			1.00	50.00000	Ea				50.00
	110	Member Ticket to attend Writing Strategies and Beyond: Leading the Work			1.00	215.00000	Ea				215.00
	120	Invoices will be forwarded to Janna Tharp via email to be sent with			0.00	0.00000					0.00
	130	Ordered by J. Jacobsen @ Glacier Ridge			0.00	0.00000					0.00
0231900053	31	MCHENRY 004	McHenry Co Curriculum Council	Membership to McHenry County Curriculum Council for John			HISTORY	09/04/2018	08/31/2018	C	498.00
	100	Memberships for both John Jacobsen and Rebecca Adams			2.00	249.00000	Ea				498.00
	110	Please be sure to send separate checks for each membership with names in the			0.00	0.00000					0.00

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0231900053											
******CONTINUED******											
	120	Forms coming over via inter-office mail to Janna			0.00	0.00000					0.00
0231900054	05	JACOBJOH001	Jacobsen, John	Reimbursement for NFL Licensed Furniture Protector for the			OPEN	09/06/2018	09/05/2018	C	49.98
	100	Reimbursement for NFL Licensed Furniture Protector for the LMC			2.00	24.99000	each				49.98
	110	Receipt will be sent via inter-office mail to Janna Tharp			0.00	0.00000					0.00
0231900055	11	INTEGRA 000	Integra Business Systems Inc	Replacement Master Rolls for our Riso machine			HISTORY	09/12/2018	09/11/2018	C	300.00
	100	Replacement Master Rolls for our Riso machine			3.00	100.00000	Box				300.00
	120	Alexiss Seisser - GR			0.00	0.00000					0.00
0231900056	24	OFFICE D002	Office Depot-Catalog Orders	Manual Pencil Sharpeners for classrooms			OPEN	09/25/2018	09/24/2018	C	106.70
		Office Depot									
	100	X-ACTO(R) KS Manual Pencil Sharpener Alexis Seisser - GR			10.00	10.67000	EA	908996			106.70
0231900057	05	OFFICE D002	Office Depot-Catalog Orders	Sign holders for classrooms			OPEN	10/15/2018	10/05/2018	C	28.80
		Office Depot									
	100	Office Depot(R) Brand Wall Sign Holder, Horizontal, 8 1/2H x 11W Chicho Morales - GR			10.00	2.88000	EA	274420			28.80
0231900058	12	DEMCO, I001	Demco, Inc	Supplies for the LMC			OPEN	10/15/2018	10/12/2018	C	300.97
	95	Demco - Process per Quote W8284052			0.00	0.00000					0.00
	100	WS20016620 Label Savers - Clear View (including an 18% discount)			2.00	52.64000	eac				105.28
	110	WS16740600 Scotch 845 Book tape (including 18% discount)			12.00	6.34720	each				76.17
	120	WP13400780 5/8 " pre-laminated Dots Aqua 207/pkg			15.00	7.47000	eac				112.05

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0231900058										
******CONTINUED******										
	130	5/8" Pre-laminated Dots Fluorescent Yellow 207/Pkg		1.00	7.47000	each				7.47
	140	Glacier Ridge - LMC		0.00	0.00000					0.00
0231900059	24	OFFICE D002 Office Depot-Catalog Orders	Materials for testing students - Main office			OPEN	10/26/2018	10/24/2018	L	154.70
		Office Depot								
	100	Office Depot(R) Brand Vinyl Storage Pouch, Clear		30.00	0.89000	EA	772557			26.70
	110	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Red		30.00	0.70000	EA	589113			21.00
	120	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue		30.00	0.70000	EA	589203			21.00
	130	Just Basics Basic Round-Ring View Binder, 1/2 Rings, 61 Recycled, White Alexis Seisser - GR		50.00	1.72000	EA	396941			86.00
0231900060	01	STENHOUS000 Stenhouse Publishers	Professional Materials for the Building			OPEN	11/02/2018	11/01/2018	L	140.00
	95	Stenhouse Publishing for Glacier Ridge (main office)		0.00	0.00000					0.00
	110	Item # WEB-1117 - Teach Writing Well		5.00	28.00000	Ea				140.00
	120	No shipping		1.00	0.00000	Ea				0.00
	130	These items have not been ordered, please deliver to GR main office once		0.00	0.00000					0.00
0231900061	05	MIDWEST 010 Midwest Computer Products Inc	Bulbs for classroom projectors			OPEN	11/06/2018	11/05/2018	L	218.00
	95	Midwest Computer		0.00	0.00000					0.00
	100	Part # EPSV13H010L60 - Epson Lamp		2.00	99.00000	each				198.00
	110	Estimated shipping		1.00	20.00000	Ea				20.00
	120	Chicho Morales - GR		0.00	0.00000					0.00
0231900062	09	JACOBJOH001 Jacobsen, John	Reimbursement for treats for staff SIP meeting			OPEN	11/12/2018	11/09/2018	L	33.74
	100	Reimbursement for treats for SIP staff meeting		1.00	33.74000	Ea				33.74

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0231900063	12	JACOBJOH001	Jacobsen, John Reimbursement for items bought at Costco for the office /			OPEN	11/13/2018	11/12/2018	L	93.95
	100		Reimbursement for items purchased at Costco for the office / staff meetings	1.00	93.95000 Ea					93.95
	110		Receipt to be sent inter-office	0.00	0.00000					0.00
0501900017	27	SODEXO I000	Sodexo Inc. & Affiliates SNACKS for the opening of 2018 2019 pre-school WEHDE			OPEN	08/28/2018	08/27/2018	C	882.07
			Sodexo							
	100		Cat. # 282422 - Cheez - it	3.00	34.41000 Ea					103.23
	110		Cat. # 509965 - Teddy Grhm	2.00	32.92000 Ea					65.84
	120		Cat. # 282441 - Gripz Choc.	1.00	35.40000 Ea					35.40
	130		Cat. # 778341 - Pretzel Twist	3.00	9.31000 Ea					27.93
	140		Cat. # 794619 - Van Wafer	2.00	37.16000 Ea					74.32
	150		Cat. # 233927 - Goldfish	3.00	37.76000 Ea					113.28
	160		Cat. # 209741 - Apple Nutri Grain	3.00	32.10000 Ea					96.30
	170		Cat. # 676519 - Golden Grahams	1.00	46.60000 Ea					46.60
	180		Cat. # 654876 - Grhm Crackers	3.00	27.04000 Ea					81.12
	190		Cat. # 265391 - Cups	3.00	39.99000 Ea					119.97
	200		Cat. # 682840 - Animal Crackers	1.00	28.31000 Ea					28.31
	210		Cat. # 304689 - Med Gloves/Case	3.00	7.99000 Ea					23.97
	220		Cat. # 533490 - RITZ	2.00	32.90000 Ea					65.80
	230		Shipping/no cost.	1.00	0.00000 Ea					0.00
	240		shipping to WEHDE/Pam White	1.00	0.00000 Ea					0.00
0501900018	29	TEACHING004	Teaching Strategies, Inc. 2018 - 2019 Teaching Strategies			HISTORY	08/30/2018	08/29/2018	C	3,588.75
	95		Teaching Strategies	0.00	0.00000					0.00
	100		Item Code 10GOLDPORT Gold TM Online Assessment Portfolios	225.00	15.95000 Ea					3,588.75
	110		Item Code: 60ARCHIVE GOLD Archives	56.00	0.00000 Ea					0.00
	120		Free shipping	1.00	0.00000 Ea					0.00
	130		Pam White - ECSE	0.00	0.00000					0.00
0501900019	29	DISCOUNT003	Discount School Supply Supplies for WEHDE			OPEN	08/31/2018	08/29/2018	P	2,117.44
	95		Discount School Supply	0.00	0.00000					0.00
	100		Cat. # 9CPWH 9X12 White Construction Paper	45.00	0.97000 Ea					43.65

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0501900019											
******CONTINUED******											
	110	Cat. # 9CPBK 9X12 Black			45.00	0.97000	Ea				43.65
	120	Cat. # 9CPDB 9x12 Dark Blue			45.00	0.97000	Ea				43.65
	130	Cat. # 9CPYE 9X12 Yellow			45.00	0.97000	Ea				43.65
	140	Cat. # 9CPHP 9X12 Hot Pink			45.00	0.97000	Ea				43.65
	150	Cat. # 9CPDR 9X12 Orange			45.00	0.97000	Ea				43.65
	160	Cat. # 9CPHR 9X12 Holiday Red			45.00	0.97000	Ea				43.65
	170	Cat. # 9CPLI 9X12 Lilac			45.00	0.97000	Ea				43.65
	180	Cat. # 9CPSB 9X12 Sky Blue			45.00	0.97000	Ea				43.65
	190	Cat. # 9CPBR 9X12 Brown			45.00	0.97000	Ea				43.65
	200	Cat. # 9CPDK 9X12 Dark Brown			45.00	0.97000	Ea				43.65
	210	Cat. # 9CPGY 9X12 Gray			45.00	0.97000	Ea				43.65
	220	9CPDG 9X12 Dark Green			45.00	0.97000	Ea				43.65
	230	Cat. # 9CPPI 9X12 Pink			45.00	0.97000	Ea				43.65
	240	Cat. # 9CPHG 9X12 Holiday Green			45.00	0.97000	Ea				43.65
	250	Cat. # 9CPLBR 9X12 Light Brown			45.00	0.97000	Ea				43.65
	260	Cat. # 9CPTU 9X12 Turquoise			45.00	0.97000	Ea				43.65
	270	Cat. # 9CPLG 9X12 Light Green			45.00	0.97000	Ea				43.65
	280	Cat. # 9CPBL 9X12 Bright Blue			45.00	0.97000	Ea				43.65
	290	Cat. # 9CPVI 9X12 Violet			45.00	0.97000	Ea				43.65
	300	Cat. # 12CPWH 12X18 White			55.00	1.95000	Ea				107.25
	310	Cat. # 12CPBK 12X18 Black			25.00	1.95000	Ea				48.75
	320	Cat. # 12CPYE 12X18 Yellow			45.00	1.95000	Ea				87.75
	330	Cat. # 12CPOR 12X18 Orange			30.00	1.95000	Ea				58.50
	340	Cat. # 12CPVI 12X18 Violet			30.00	1.95000	Ea				58.50
	350	Cat. # 12CPDB 12X18 Dark Blue			30.00	1.95000	Ea				58.50
	360	Cat. # 12CPGR 12X18 Bright Green			30.00	1.95000	Ea				58.50
	370	Cat. # 12CPGY 12X18 Gray			30.00	1.95000	Ea				58.50
	380	Cat. # 12CPTU 12X18 Turquoise			30.00	1.95000	Ea				58.50
	390	Cat. # 12CPLBR 12X Light Brown			30.00	1.95000	Ea				58.50
	400	Cat. # 12CPLI 12X18 Lilac			30.00	1.95000	Ea				58.50
	410	Cat. # 12CPLG 12X18 Light Green			30.00	1.95000	Ea				58.50
	420	Cat. # 12CPRE 12X18 Red			30.00	1.95000	Ea				58.50
	430	Cat. # 12CPBL 12X18 Bright Blue			30.00	1.95000	Ea				58.50
	440	12CPTU 12X18 Turquoise			30.00	1.95000	Ea				58.50
	450	Cat. # Colordo - Wheat & Gluten Free Dough			3.00	31.34000	Ea				94.02

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0501900019										
******CONTINUED******										
	460	Cat. # DOcolors - Best Value Dough Set 14		1.00	15.67000	Ea				15.67
	470	Shipping @ 10%		1.00	189.00000	Ea				189.00
	480	WEHDE - JoAnn Damler		1.00	0.00000	Ea				0.00
0501900020	30	LAKESHOR001 Lakeshore Curriculum Materials	Supplies for teacher/Erin Barker WEHDE				HISTORY	08/31/2018 08/30/2018	C	224.93
	95	Lakeshore Curriculum Materials		0.00	0.00000					0.00
	100	Cat. # PP572 Earth Science File Folder		1.00	19.99000	Ea				19.99
	110	Cat. # DB252 Playstix		1.00	24.99000	Ea				24.99
	120	Cat. # LA427 Best - Buy Kitchen Playset		1.00	39.99000	Ea				39.99
	130	Cat. # DG546 Magna-Tiles Starter Set		1.00	52.99000	Ea				52.99
	140	Cat. # LL601 Animals Science Viewer		1.00	16.99000	Ea				16.99
	150	Cat. # LL555 Light Table Pegs & Pegboard Set		1.00	19.99000	Ea				19.99
	160	Cat. E501 Mangetic Field Wonder Window		1.00	29.99000	Ea				29.99
	170	Shipping @ 10%		1.00	20.00000	Ea				20.00
	180	Erin Barker - ECSE		1.00	0.00000	Ea				0.00
0501900021	30	SCHOOL S001 School Specialty, Inc	Supplies for paper				OPEN	08/31/2018 08/30/2018	C	57.00
	100	CONST PPR 12X18 TAN TRURAY 50 PER PACK WEHDE/JoAnn Damler School Specialty		25.00	2.28000	EA	054132			57.00
0501900022	07	OFFICE D002 Office Depot-Catalog Orders Office Depot	Luggage Tags with loop				HISTORY	09/10/2018 09/07/2018	C	43.98
	100	Fellowes Luggage Tag With Loop Pouches, Glossy, 2.50 x 4.25, 5 mil Thick, WEHDE/JoAnn Damler		2.00	21.99000	PK	117881			43.98
0501900023	12	CW ROCKF000 CW Rockford Inc.	Yellow ink for color printer				HISTORY	09/13/2018 09/12/2018	C	89.99
	100	Cat. # CS410 High Yield Yellow		1.00	89.99000	Ea				89.99
	110	Shipping no cost.		1.00	0.00000	Ea				0.00
	120	Shipping/WEHDE Casanas		1.00	0.00000	Ea				0.00

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0501900024	13	OFFICE D002	Office Depot-Catalog Orders Index Cards - teacher's request			HISTORY	09/14/2018	09/13/2018	C	4.15
		Office Depot								
	100	Office Depot(R) Brand Ruled Index Cards, 3 x 5, White, Pack Of 300		1.00	1.75000 PK		1397818			1.75
	110	Office Depot(R) Brand Ruled Index Cards, 4 x 6, White, Pack Of 300		1.00	2.40000 PK		1397800			2.40
		WEHDE Teachers								
0501900025	14	OFFICE D002	Office Depot-Catalog Orders Recycled Manila Folders 1/3 cut tabs letter size for staff			HISTORY	09/17/2018	09/14/2018	C	88.36
		Office Depot								
	100	Smead(R) Manila File Folders, Letter Size, 1/3 Cut, 100 Recycled, Box Of 100		4.00	22.09000 BX		475814			88.36
		WEHDE Staff								
0501900026	14	DAMLEJOA000	Damler, Joann Reimbursement for JoAnn Damler			HISTORY	09/17/2018	09/14/2018	C	35.62
	100	Reimbursement for Meijer $17.97 Reimbursement for Walmart $17.65		1.00	35.62000 Ea					35.62
	110	Shipping = 0 NA		1.00	0.00000 Ea					0.00
	120	Shipping/JoAnn Damler/WEHDE		1.00	0.00000 Ea					0.00
0501900027	21	FEINER S000	Feiner Supply Supplies for WEHDE			HISTORY	09/24/2018	09/21/2018	C	51.00
	100	Item # 426-34 Soft white Loop 3/4 inch		2.00	23.00000 Ea					46.00
	110	Shipping @ 10% =		1.00	5.00000 Ea					5.00
	120	Shipping/WEHDE/JoAnn Damler		1.00	0.00000 Ea					0.00
0501900028	28	SODEXO I000	Sodexo Inc. & Affiliates Snack Supply for WEHDE CTR			OPEN	10/01/2018	09/28/2018	C	650.46
	100	Item # 537871 Cheetos		3.00	19.45000 Ea					58.35
	110	Item # 282422 Cheez - its		3.00	34.41000 Ea					103.23
	120	Item # 778341 Pretzel Twists		3.00	9.31000 Ea					27.93
	130	Item # 794619 Vanilla Wafer		2.00	37.16000 Ea					74.32
	140	Item # 233927 Goldfish - 6-31z		2.00	37.76000 Ea					75.52
	150	Item # 533490 Ritz		2.00	32.90000 Ea					65.80
	160	Item # 509965 Teddy Grahams		2.00	35.40000 Ea					70.80
	170	Item # 209741 Nutri-Grain Bars		2.00	32.10000 Ea					64.20
	180	Item # 282441 Gripz		1.00	35.40000 Ea					35.40

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0501900028											
******CONTINUED******											
	190	Item # 676519 Golden Grahams			1.00	46.60000	Ea				46.60
	200	Ijtem # 682840 Animal Crackers			1.00	28.31000	Ea				28.31
	210	Shipping/NA			1.00	0.00000	Ea				0.00
	220	WEHDE CTR - Taldone			1.00	0.00000	Ea				0.00
0501900029	12	OFFICE D002	Office Depot-Catalog Orders	White out			OPEN	10/15/2018	10/12/2018	C	13.32
		Office Depot									
	100	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth WEHDE/Mary Palwicki Speech Therapist			4.00	3.33000	PK	408344			13.32
0501900030	17	CW ROCKF000	CW Rockford Inc.	Magenta ink for color printer WEHDE			OPEN	10/18/2018	10/17/2018	C	89.99
	95	CW Rockford			0.00	0.00000					0.00
	100	CS410 Magenta High Yield			1.00	89.99000	Ea				89.99
	110	Shipping/Free			1.00	0.00000	Ea				0.00
	120	Casanas - ECSE			1.00	0.00000	Ea				0.00
0501900031	23	OFFICE D002	Office Depot-Catalog Orders	WEHDE Supplies			OPEN	10/24/2018	10/23/2018	C	59.41
		Office Depot									
	100	Post-it(R) Super Sticky Pop-up Notes, 3 x 3, Rio de Janeiro, Pack Of 10 Pads			1.00	10.62000	PK	655185			10.62
	110	Scotch(TM) Thermal Laminating Pouches, 8 7/8 x 11 3/8, Pack Of 100			2.00	14.06000	PK	801826			28.12
	120	Taylor 5806 Digital Timer Doria Casanas/WEHDE			3.00	6.89000	EA	699942			20.67
0501900032	13	OFFICE D002	Office Depot-Catalog Orders	Office supplies for WEHDE			OPEN	11/14/2018	11/13/2018	L	18.81
		Office Depot									
	100	Sharpie(R) Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 12			1.00	7.86000	PK	270776			7.86
	110	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers			1.00	8.37000	DZN	451898			8.37
	120	Office Depot(R) Brand Index Cards, 3 x 5, Ruled, White, 100			1.00	1.29000	PK	186348			1.29

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0501900032											
******CONTINUED******											
	130	Oxford(R) Brand White Index Cards, Ruled, 5 x 8, Pack Of 100 Doria Casanas - ECSE			1.00	1.29000	PK	189662			1.29
0501900033	28	SODEXO I000	Sodexo Inc. & Affiliates	Food supply for WEHDE				OPEN	11/29/2018	11/28/2018	L 334.02
	95	Sodexo			0.00	0.00000					0.00
	100	Item # 660962 - Sunchips			2.00	31.94000	Ea				63.88
	110	Item # 265391 - Cups			3.00	39.99000	Ea				119.97
	120	Item # 682840 - Animal Crackers			2.00	28.31000	Ea				56.62
	130	Item # 209741 - Nutri Grain			1.00	32.10000	Ea				32.10
	140	Item # 654876 - Honey Grahams			1.00	27.04000	Ea				27.04
	150	Item # 282422 - Cheez -IT			1.00	34.41000	Ea				34.41
	160	Shipping/NA			1.00	0.00000	Ea				0.00
	170	Shipping/WEHDE - Amy Taldone			1.00	0.00000	Ea				0.00
0991900027	10	CRYSTAL 035	Crystal Clean Llc	Oil recycle Annual PO				OPEN	09/10/2018	09/10/2018	L 5,000.00
	100	Oil recycle Annual PO			10.00	500.00000	Ea				5,000.00
0991900028	10	KELLEY W001	Kelley Williamson Co	Oil Annual PO				OPEN	09/10/2018	09/10/2018	P 15,000.00
	100	Oil Annual PO			20.00	750.00000	Ea				15,000.00
0991900029	10	TREDROC 000	Tredroc Tire Services	Bus Repair Annual PO				OPEN	09/10/2018	09/10/2018	P 40,000.00
	100	Bus Repair Annual PO			40.00	1,000.00000	Ea				40,000.00
0991900030	10	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Repairs Annual PO				OPEN	09/10/2018	09/10/2018	L 10,000.00
	100	Repairs Annual PO			10.00	1,000.00000	Ea				10,000.00
0991900031	10	D&L MIDW000	D&L Midwest, Inc	Repairs/Tow Annual PO				OPEN	09/10/2018	09/10/2018	P 5,000.00
	100	Repairs/Tow Annual PO			50.00	100.00000	Ea				5,000.00
0991900032	10	FISHER A000	Fisher Auto Parts	Supplies Annual PO				OPEN	09/10/2018	09/10/2018	P 20,000.00
	100	Supplies Annual PO			100.00	200.00000	Ea				20,000.00
0991900033	10	WHITEY'S000	Whitey's Towing Inc	Repairs/Tow Annual PO				OPEN	09/10/2018	09/10/2018	L 1,000.00
	100	Repairs/Tow Annual PO			10.00	100.00000	Ea				1,000.00

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0991900034	10	ESCUTOLI000	Escutia, Oliva	Leach Office Cleaning Annual PO			OPEN	09/10/2018	09/10/2018	P	3,000.00
	100	Leach Office Cleaning Annual PO			12.00	250.00000 Ea					3,000.00
0991900035	10	CITY OF 001	City of Crystal Lake	Fire Alarm Monitoring Service Annual PO			OPEN	09/10/2018	09/10/2018	P	1,440.00
	100	Fire Alarm Monitoring Service Annual PO			12.00	120.00000 Ea					1,440.00
0991900036	10	STANS OF000	Stans Office Technologies	Copies Annual PO			OPEN	09/10/2018	09/10/2018	P	1,000.00
	100	Copier Annual PO			12.00	83.33300 Ea					1,000.00
0991900037	10	WASTE MA000	Waste Management	Garbage and Recycling Services Annual PO			OPEN	09/10/2018	09/10/2018	P	4,150.00
	100	Garbage and Recycling ANNUAL PO			12.00	345.83330 Ea					4,150.00
0991900038	10	THE MARL000	The Marlin Company	Electronic Communication Services ANNUAL PO			OPEN	09/10/2018	09/10/2018	P	2,300.00
	100	Electronic Communication Services ANNUAL PO			12.00	191.66660 Ea					2,300.00
0991900039	10	FOX VALL002	Fox Valley Fire & Safety Co., I	Fire Extinquisher ANNUAL PO			OPEN	09/10/2018	09/10/2018	L	1,500.00
	100	Fire Extinguisher ANNUAL PO			1.00	1,500.00000 Ea					1,500.00
0991900040	10	MIDWEST 000	Midwest Time Recorder Inc	Time Clock Maintenance ANNUAL PO			OPEN	09/10/2018	09/10/2018	L	1,300.00
	100	Time Clock Maintenance ANNUAL PO			1.00	1,300.00000 Ea					1,300.00
0991900041	10	STANS OF000	Stans Office Technologies	Office Copier Lease ANNUAL PO			OPEN	09/10/2018	09/10/2018	P	2,000.00
	100	Office Copier Lease ANNUAL PO			12.00	166.66660 Ea					2,000.00
0991900042	10	SPACE MA000	Space Management Self Storage	Storage ANNUAL PO			OPEN	09/10/2018	09/10/2018	L	500.00
	100	Storage ANNUAL PO			1.00	500.00000 Ea					500.00
0991900043	10	AT & T L000	AT & T Long Distance	Phones-Long Distance ANNUAL PO			OPEN	09/10/2018	09/10/2018	L	360.00
	100	Phones - Long Distance ANNUAL PO			12.00	30.00000 Ea					360.00
0991900044	10	ANSERCAL000	Ansercall 24	Answering Services ANNUAL PO			OPEN	09/10/2018	09/10/2018	P	2,400.00

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0991900044											
******CONTINUED******											
	100	Answering Service ANNUAL PO			12.00	200.00000	Ea				2,400.00
0991900045	10	SCHOOL D001	School District #47	Postage PCARD PFleming ANNUAL PO				OPEN	09/10/2018	09/10/2018 L	2,004.00
	100	Postage PCARD PFleming ANNUAL PO			12.00	167.00000	Ea				2,004.00
0991900046	10	GAS DEPO000	Gas Depot Inc.	Diesel Fuel Annual PO				OPEN	09/12/2018	09/10/2018 P	250,000.00
	100	Diesel Fuel Annual PO			25.00	10,000.00000	Ea				250,000.00
0991900048	06	CENTEGRA000	Centegra Occupational Health	Annual Physicals/Randoms ANNUAL PO				OPEN	09/12/2018	08/06/2018 P	21,000.00
	100	Annual Physicals/Randoms ANNUAL PO			50.00	420.00000	Ea				21,000.00
0991900049	12	SCHOOL D001	School District #47	IPASS PCARD PFlemming ANNUAL PO				OPEN	09/13/2018	09/12/2018 P	2,159.90
		P CARD - Penny Flemming									
	100	I PASS Replenishment			10.00	200.00000	Ea				2,000.00
	110	Postage from Stamps.com			10.00	15.99000					159.90
0991900050	12	NORTHWES016	Northwest News Group	Bid Posts ANNUAL PO				OPEN	09/12/2018	09/12/2018 L	500.00
	100	Bid Posts ANNUAL PO			1.00	500.00000	Ea				500.00
0991900051	12	CRYSTAL 001	Crystal Lake Water	Water/Sewer ANNUAL PO				OPEN	09/12/2018	09/12/2018 L	564.96
	100	Water/Sewer ANNUAL PO			12.00	47.08000	Ea				564.96
0991900053	12	ZIEGLER'000	Ziegler's Ace Hardware	Supplies Annual PO				OPEN	09/12/2018	09/12/2018 P	10.00
	100	Supplies Annual PO			1.00	10.00000	Ea				10.00
0991900054	12	AMLING D001	Amling Donuts, Inc	Donuts Mandatory Meeting Annual PO				OPEN	09/12/2018	09/12/2018 P	500.00
	100	Donuts Mandatory Meeting Annual PO			10.00	50.00000	Ea				500.00
0991900055	12	MCGRATH 000	Mcgrath Press, Inc	Printing Annual PO				OPEN	09/12/2018	09/12/2018 L	700.00
	100	Printing Annual PO			1.00	700.00000	Ea				700.00

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0991900056	12	WALMART 000	Walmart	Supplies Annual PO			OPEN	09/12/2018	09/12/2018	P	1,000.00
	100	Supplies Annual PO		10.00	100.00000	Ea					1,000.00
0991900057	12	CONSERV 001	Conserv FS Inc	Salt for Ice Annual PO			OPEN	09/12/2018	09/12/2018	L	3,000.00
	100	Salt for Ice Annual PO		5.00	600.00000	Ea					3,000.00
0991900058	12	ABC BUSI000	ABC Business Forms, Inc	Forms Annual PO			OPEN	09/12/2018	09/12/2018	L	2,000.00
	100	Forms Annual PO		1.00	2,000.00000	Ea					2,000.00
0991900060	12	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Supplies Annual PO			OPEN	09/12/2018	09/12/2018	P	1,000.00
	100	Supplies Annual PO		10.00	100.00000	Ea					1,000.00
0991900061	12	NAPA AUT002	NAPA Auto Parts	Supplies Annual PO			OPEN	09/12/2018	09/12/2018	L	1,000.00
	100	Supplies Annual PO		10.00	100.00000	Ea					1,000.00
0991900062	12	1ST AYD 001	1St Ayd Corporation	Supplies Annual PO			OPEN	09/12/2018	09/12/2018	P	3,996.00
	100	Supplies Annual PO		12.00	333.00000	Ea					3,996.00
0991900063	12	BLUETMIC000	Bluett, Michael	Tools Annual PO			OPEN	09/12/2018	09/12/2018	L	3,000.00
	100	Tools Annual PO		10.00	300.00000	Ea					3,000.00
0991900064	12	RUSH TRU000	Rush Truck Centers of Illinois,	Supplies Annual PO			OPEN	09/13/2018	09/12/2018	P	2,000.00
	100	Supplies Annual PO		1.00	2,000.00000	Ea					2,000.00
0991900065	12	FISHER A000	Fisher Auto Parts	Supplies Annual PO			OPEN	09/13/2018	09/12/2018	L	5,000.00
	100	Supplies Annual PO		1.00	5,000.00000	Ea					5,000.00
0991900066	12	O'REILLY000	O'Reilly Auto Enterprises, LLC	Supplies Annual PO			OPEN	09/13/2018	09/12/2018	P	5,000.00
	100	Supplies Annual PO		1.00	5,000.00000	Ea					5,000.00
0991900067	12	M&A PREC000	M&A Precision Truck Repair	Safety Certification of buses Annual PO			OPEN	09/12/2018	09/12/2018	P	4,700.00
	100	Safety Certification for Buses Annual PO		1.00	4,700.00000	Ea					4,700.00
0991900068	12	HONEY BA000	Honey Baked Ham Co. & Cafe	Meeting Lunch Annual PO			OPEN	09/12/2018	09/12/2018	L	79.84
	100	Meeting Lunch Annual PO		1.00	79.84000	Ea					79.84

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0991900069	10	UNITY SC000	Unity School Bus Parts, Inc.	Bus Parts ANNUAL PO			OPEN	10/11/2018	10/10/2018	L	3,000.00
	100	Bus Parts ANNUAL PO			1.00	3,000.00000 Ea					3,000.00
0991900070	15	JESSE WH000	Jesse White, Secretary of State	Bus License Plates			HISTORY	10/15/2018	10/15/2018	C	725.00
	100	License Plates			25.00	29.00000 Ea					725.00
0991900071	17	KII ELEC000	KII Electrical Contractors Inc.	Leach Electrical Work			OPEN	10/17/2018	10/17/2018	L	12,500.00
	100	Leach Electrical Work			1.00	12,500.00000 Ea					12,500.00
0991900072	17	CRYSTAL 045	Crystal Lake Cab Co.	Homeless child cab service			OPEN	10/18/2018	10/17/2018	P	3,966.00
	100	Homeless child cab service			1.00	3,966.00000 Ea					3,966.00
0991900073	17	IL ASSOC005	Il Assoc Pupil Transportation	Membership Dues			OPEN	10/18/2018	10/17/2018	P	130.00
	100	Membership dues for Penny and Collin			2.00	65.00000 Ea					130.00
0991900074	17	INTERSTA005	Interstate Batteries Fox River	Bus Parts			HISTORY	10/18/2018	10/17/2018	C	317.28
	100	Bus Parts			3.00	105.76000 Ea					317.28
0991900075	17	JA & KO 000	Ja & Ko Office Building Cleanin	Leach Cleaning Annual PO			OPEN	10/18/2018	10/17/2018	P	2,500.00
	100	Leach Cleaning annual PO			10.00	250.00000 Ea					2,500.00
0991900076	19	SCHOOL D001	School District #47	Payroll Services 2018-2019 School Year			OPEN	10/19/2018	10/19/2018	L	12,100.00
	100	Payroll Services for the 2018-2019 School Year			1.00	12,100.00000 Ea					12,100.00
0991900077	19	OFFICE D002	Office Depot-Catalog Orders	Office Chairs			HISTORY	10/22/2018	10/19/2018	C	735.96
		Office Depot									
	100	Serta(R) Smart Layers(TM) Verona Manager Chair, Black/Silver Kathy Emmel - TJA			4.00	183.99000 EA	684098				735.96
0991900078	23	RUSH TRU000	Rush Truck Centers of Illinois,	Bus repairs			OPEN	10/24/2018	10/23/2018	P	2,938.02
	100	Bus Repairs			1.00	2,938.02000 Ea					2,938.02
0991900079	23	LEACH EN000	Leach Enterprises Inc	Annual PO Parts			OPEN	10/24/2018	10/23/2018	P	20,000.00
	100	Annual PO Parts			40.00	500.00000 Ea					20,000.00

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0991900080	23	LAKESIDE002	Lakeside International, LLC	Annual PO Parts				OPEN	10/24/2018	10/23/2018	P	9,500.00
	100	ANNUAL PO Parts			1.00	9,500.00000	Ea					9,500.00
0991900081	23	STENSTRO000	Stenstrom Petroleum Services, I	Tank Testing				HISTORY	10/24/2018	10/23/2018	C	1,600.00
	100	Tank Testing			1.00	1,600.00000	Ea					1,600.00
0991900082	23	NORTHWES016	Northwest News Group	Help Wanted Ads				HISTORY	10/24/2018	10/23/2018	C	2,396.00
	100	Help Wanted Ads			1.00	2,396.00000	Ea					2,396.00
0991900083	23	A PARTS 000	A Parts Warehouse, LLC	Parts Annual PO				OPEN	10/24/2018	10/23/2018	P	5,000.00
	100	Parts Annual PO			1.00	5,000.00000	Ea					5,000.00
0991900084	25	SCHOOL D001	School District #47	Legal for Negotiations				HISTORY	10/26/2018	10/25/2018	C	14,271.06
	100	Legal-Negotiations			1.00	14,271.06000	Ea					14,271.06
0991900084	25	HODGES L000	Hodges Loizzi Eisenhammer Rodic	Legal for Negotiations				REV HIST	10/26/2018	10/25/2018	L	14,271.06
	100	Legal-Negotiations			1.00	14,271.06000	Ea					14,271.06
0991900085	26	GULGRENS000	Gulgrens Appliances, Inc	Washer and Dryer				HISTORY	10/29/2018	10/26/2018	C	1,499.00
	100	Washer and Dryer			1.00	1,499.00000	Ea					1,499.00
0991900086	26	MODULAR 000	Modular Space Corporation	Leach Trailer Lease Payment				HISTORY	10/29/2018	10/26/2018	C	2,443.00
	100	Leach Trailer Lease Payment			1.00	2,443.00000	Ea					2,443.00
0991900087	29	ADVANCE 002	Advance Auto Parts	Bus parts				HISTORY	10/30/2018	10/29/2018	C	675.74
	100	Bus Parts			1.00	675.74000	Ea					675.74
0991900088	29	RUSH TRU000	Rush Truck Centers of Illinois,	Bus Repairs				HISTORY	10/30/2018	10/29/2018	C	2,133.14
	100	Bus repairs			1.00	2,133.14000	Ea					2,133.14
0991900089	02	MODULAR 000	Modular Space Corporation	Leach Trailer Rental ANNUAL PO				OPEN	11/05/2018	11/02/2018	L	17,101.00
	100	Leach Trailer Rental ANNUAL PO			7.00	2,443.00000	Ea					17,101.00
0991900090	06	ADVANCE 002	Advance Auto Parts	Bus Parts ANNUAL PO				OPEN	11/07/2018	11/06/2018	P	5,000.00
	100	Bus Parts ANNUAL PO			1.00	5,000.00000	e					5,000.00
0991900091	06	NORTHWES016	Northwest News Group	Help Wanted Mechanics Asst. Ad				OPEN	11/07/2018	11/06/2018	L	754.00

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0991900091										
******CONTINUED******										
	100	Help Wanted Ad Mechanics Asst.	1.00	754.00000	Ea					754.00
0991900092	06	RUSH TRU000 Rush Truck Centers of Illinois,	Bus Repairs			OPEN	11/07/2018	11/06/2018	L	2,086.47
	100	Bus Repairs	1.00	2,086.47000	Ea					2,086.47
1001900056	22	CDW GOVE000 CDW Government, LLC	2018-2019 School Year - 100 Additional Chromebooks for			OPEN	08/23/2018	08/22/2018	P	26,181.50
		Vendor: CDW Government								
	110	Acer Chromebook 11 C732-C6WU - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD	100.00	228.27000	Ea					22,827.00
	120	Google Chrome Management Console License CDW# 3577022 Mfg. Part#:	100.00	26.35000	Ea					2,635.00
	130	GoGuardian Admin Teacher Bundle - subscription license (3 years) - 1	25.00	28.78000	Ea					719.50
		Contact Tommy Chanthasene - Technology Services for Delivery Location								
1001900057	22	MAINE TO000 Maine Township High School Dist	2018-2019 School Year - ICIC Conference Registration			OPEN	08/23/2018	08/22/2018	C	2,320.00
	100	2018 ICIC Conference Registration For All District 47 Literacy, Dual	29.00	80.00000	Ea					2,320.00
1001900058	22	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Projector Installs (2nd Order)			OPEN	08/23/2018	08/22/2018	L	3,637.00
		Vendor: Midwest Computer Products								
	110	EPSV11H859020 PROJECTOR, PL107, LCD, XGA, 3500 LUMENS	3.00	489.00000	Ea					1,467.00
		Contact Bill Schmidt - CORE Center for Delivery Location								
	170	Shipping	1.00	110.00000	Ea					110.00
	180	CTG50228 - CABLE, 25' SELECT VGA + 3.5MM	10.00	28.00000	Ea					280.00
	190	EPSV13H010L60 - EPSON LAMP FOR 92/93/93+/95/96W/905/420/425	10.00	99.00000	Ea					990.00
	200	EPSV13H010L42 - LAMP, EPSON FOR 83/83+/822/822+/400W (410W/EX90)	10.00	79.00000	Ea					790.00

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1001900059	27	OFFICE D002	Office Depot-Catalog Orders 2018-2019 School Year - Avery Labels for Chromebooks			HISTORY	08/27/2018	08/27/2018	C	52.70
	100	Avery(R) Easy Peel(R) White Laser Address Labels, 5195, 2/3 x 1 3/4, Box Vendor - Office Depot Send to CORE Center - Tommy Chanthasene		5.00	10.54000 PK	599180				52.70
1001900060	27	CABLEEXP000	CableExpress Corporation 2018-2019 School Year - Various Cables (HDMI & VOIP)			OPEN	08/28/2018	08/27/2018	L	0.00
	100	HDG-2MC - 2M HIGH SPEED HDMI WITH ETHERNET AND 3D BLU-RAY 1080P CABLE		10.00	8.45000 Ea					84.50
	110	239644 - 12FT CISCO EQUIVALENT HANDSET CORD GRAY		5.00	3.00000 Ea					15.00
	120	HCCH0207 - 7FT HANDSET CORD CHARCOAL VENDOR: CXTEC (CABLEXPRESS) SEND TO DAVE JENKINS - CORE CENTER		5.00	2.48000 Ea					12.40
	140	SHIPPING		1.00	18.76000 Ea					18.76
	150	USING CREDIT ON FILE WITH CXTEC		1.00	-130.66000 Ea					-130.66
1001900061	27	COTG - A000	COTG - A Xerox Company Charges to Move Copier from SOU Basement to SOU Main Floor			HISTORY	08/28/2018	08/27/2018	C	350.00
	100	Copier Move from SOU Basement to SOU Main Floor Provide PO to Dave Jenkins for Processing		1.00	350.00000 Ea					350.00
1001900062	30	CABLEEXP000	CableExpress Corporation 2018-2019 School Year - Cisco VOIP Replacement Phones			HISTORY	08/31/2018	08/30/2018	C	1,113.03
	100	CP-7962G - Equal2New Cisco Unified IP Phone 7962G		3.00	155.00000 Ea					465.00
	110	CP-7942G - Equal2New Cisco Unified IP Phone 7942		3.00	110.00000 Ea					330.00
	120	Shipping		1.00	33.03000 Ea					33.03
	140	CP-6941-C-K9 - equal2new CISCO UNIFIED IP PHONE 6941 CHARCOAL STD HNDST		3.00	95.00000 Ea					285.00
	150	Bill Schmidt - CORE		0.00	0.00000					0.00
1001900063	31	OFFICE D002	Office Depot-Catalog Orders Office Supplies			OPEN	09/04/2018	08/31/2018	P	179.88
		Office Depot								

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1001900063										
******CONTINUED******										
	100	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36		1.00	20.98000	PK	344352			20.98
	110	Post it(R) Super Sticky Notes, 3 x 3, Miami, Pack Of 24 Pads		1.00	24.04000	PK	336977			24.04
	120	Paper Mate(R) Comfortmate(TM) Ultra Retractable Ballpoint Pens, Medium		2.00	7.61000	DZN	6330187			15.22
	130	Paper Mate(R) Comfortmate(TM) Ultra Retractable Ballpoint Pens, Fine Point,		2.00	7.99000	DZN	6360187			15.98
	140	Schneider Slider Rave XB Retractable Ballpoint Pens, Extra Bold Point, 1.4		1.00	19.99000	PK	114379			19.99
	150	Sharpie(R) Fine-Point Pens, Fine Point, 0.3 mm, Black Barrels, Blue Ink, Pack		1.00	21.21000	DZN	1742664			21.21
	160	PaperPro(R) inCOURAGE(TM) 20 Pink Ribbon Desktop Stapler With Built-in		1.00	17.19000	EA	406970			17.19
	170	Westcott(R) All-Purpose Value Stainless Steel Scissors, 8, Straight, Pink		1.00	8.59000	EA	635242			8.59
	180	Office Depot(R) Brand Insertable Dividers With Big Tabs, White, Clear		10.00	0.62000	SET	574866			6.20
	190	Acrylic Engraved Wall Sign, 2 x 8#|#ConfigID=DIV2-995E6E09;BundleID=9		1.00	10.49000	EA	320881			10.49
	200	Aluminum Pedestal Desk Sign, 2 x 8#|#ConfigID=DIV2-89F31363;BundleID=10		1.00	19.99000	EA	673408			19.99
		Terri Fleter- Technology Shipping								
1001900064	05	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year - Miscellaneous Supplies				HISTORY	09/05/2018	09/05/2018 C	93.75
		Office Depot								
	100	Office Depot Brand(R) Dry-Erase Board Cleaning Wipes, 6 x 9, Pack Of 50		1.00	2.85000	EA	393194			2.85
	110	GE Grounding Triple Tap, White		30.00	3.03000	EA	666711			90.90
		Send to Dave Jenkins - CORE Center								
1001900065	05	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 - Projector Supplies for Data Rooms				HISTORY	09/05/2018	09/05/2018 C	962.00

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1001900065												
******CONTINUED******												
	95	Midwest Computer			0.00	0.00000						0.00
	100	PREPP-FCMA - PREMIER 2' X 2' FALSE CEILING PLATE			3.00	75.00000	Ea					225.00
	110	PREPBC-UMS - MOUNT, PREMIER UNIVERSAL PROJECTOR			3.00	115.00000	Ea					345.00
	160	DAL40194 - DALITE MODEL B SCREEN 60X80			3.00	105.00000	Ea					315.00
	170	DAL40932 - DALITE 40932 6" WALL MOUNT BRACKETS			3.00	14.00000	Ea					42.00
	190	SHIPPING			1.00	35.00000	Ea					35.00
		FOR BILL SCHMIDT - TECHNOLOGY										
		ITEMS 2 for GRS and 1 Spare Set for Future Needs										
1001900066	05	SOLARWIN000	Solarwinds, Inc	2018-2019 - Cisco Cat Tools Renewal				OPEN	09/05/2018	09/05/2018	C	213.00
	100	SKU: 17000 Kiwi Cat Tools - Full Install 12 Month Maintenance Renewal			1.00	213.00000	Ea					213.00
1001900067	05	EDUPOINT000	Edupoint Educational Systems, L	2018-2019 School Year - Progress Report Changes K-5				OPEN	09/05/2018	09/05/2018	C	6,000.00
		Edupoint Educational Systems (No Receiving)										
	120	Quote 20180607-1 - Create K-5 Grade English Regular Report Cards			4.00	1,500.00000	Ea					6,000.00
		Project Completed - PO Created to Process Payment										
1001900068	06	DELL COM000	Dell Computer Corp	2018-2019 School Year - 2 Additional Monitors for DSL				HISTORY	09/07/2018	09/06/2018	C	350.98
		Dell Computer										
	110	Dell 23 Monitor - P2317H			2.00	175.49000	Ea					350.98
		Send to Tommy Chanthasene - CORE Center										
		Contract No: 99AGZ										
		Customer Agreement Number: MHC-07012015										
1001900069	05	US BANCO001	US Bancorp Government Leasing &	2018-2019 - Blanket PO for New OPS Copier				OPEN	09/07/2018	09/05/2018	P	1,941.36
	100	Blanket PO for Copier Lease Charges for Contract 500-0546128-000			12.00	161.78000	Ea					1,941.36

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1001900070	07	MIDWEST 009	Midwest Computer Products, Inc 2018-2019 School Year - Replacement Projectors			HISTORY	09/07/2018	09/07/2018	C	1,512.00
		Midwest Computer Products								
	110	EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS		3.00	489.00000 Ea					1,467.00
	120	Shipping Send to Bill Schmidt - CORE Center		1.00	45.00000 Ea					45.00
1001900071	07	PC PARTS000	PC Parts Plus - Chromebook Part 2018-2019 School Year - Chromebook Replacement Parts			OPEN	09/10/2018	09/07/2018	C	7,878.10
	100	BEZ-SNG-10502 Dell 11 3120 Chromebook LCD Bezel, Grade B		100.00	14.99000 Ea					1,499.00
	110	BAT-SNG-718 Dell 11 3120 Chromebook Battery		10.00	35.99000 Ea					359.90
	120	PLM-ASY-10490 Dell 11 3120 Chromebook Palmrest Assembly w/ Keyboard and		40.00	29.99000 Ea					1,199.60
	130	BAT-SNG-4163 Dell 11 3180 3189 Chromebook Battery		50.00	38.00000 Ea					1,900.00
	140	PLM-ASY-2777 Dell 11 3180 Chromebook Palmrest Assembly w/Keyboard & Touchpad Vendor PC Parts Plus / Chromebook Parts.com Send to Tommy Chanthasene - CORE Center		40.00	72.99000 Ea					2,919.60
1001900072	10	CDW GOVE000	CDW Government, LLC 2018-2019 School Year - Storage Carts (Table-top Mini)			OPEN	09/11/2018	09/10/2018	C	5,505.09
	100	Anywhere Cart AC-MINI - Cabinet Unit CDW# 3957333 Mfg. Part #: AC-MINI Vendor: CDW-G Send to Following Locations: Glacier Ridge - 3 Indian Prairie - 2 North - 2 Woods Creek - 2 South - 1 West - 1		11.00	479.00000 Ea						5,269.00
	130	Shipping		1.00	236.09000 Ea					236.09

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1001900073	11	MIDWEST 009	Midwest Computer Products, Inc 2018-2019 School Year - Screen for Cafeteria at Woods Creek			HISTORY	09/12/2018	09/11/2018	C	710.00
	95	Midwest Computer		0.00	0.00000					0.00
	100	Deluxe Insta-Theater $ 585.00 100" Diagonal (80" Wide x 60" High) 4:3		1.00	585.00000	Ea				585.00
	110	Shipping Send to Woods Creek - ATTN: Melissa Lashelle Woods Creek to Pay 1/2 of Cost: $355 (10E 014 1110 0410 00 000000)		1.00	125.00000	Ea				125.00
1001900074	17	OFFICE D002	Office Depot-Catalog Orders 2018-2019 School Year - Chromeboxes for Dual Monitor			OPEN	09/18/2018	09/17/2018	L	710.00
	100	Asus Chromebox CHROMEBOX2-G013U Chromebox - Intel Core i3 (5th Gen) Vendor: Office Depot Send to CORE Center - Dave Jenkins		2.00	355.00000	EA	9947141			710.00
1001900075	17	CDW GOVE000	CDW Government, LLC 2018-2019 School Year - Chromebox for DSL Department			OPEN	09/18/2018	09/17/2018	P	1,015.69
	95	CDW		0.00	0.00000					0.00
	100	ASUS Chromebox 3-N019U Core i3-7100U 8GB RAM 32GB CDW# 5105981 Mfg. Part#:		2.00	475.00000	Ea				950.00
	110	Google Chrome Management Console License CDW# 3577022 Mfg. Part#: Send to Dave Jenkins - CORE Center		2.00	26.35000	Ea				52.70
	130	Shipping		1.00	12.99000	Ea				12.99
1001900076	17	FIREFOLD000	FireFold 2018-2019 School Year - Replacement Lightning Cables			HISTORY	09/18/2018	09/17/2018	C	329.36
		Firefold								
	110	LGHT-3-WHT - NetStrand MFi Certified Lightning to USB Cable (3-6ft) Color:		40.00	7.99000	Ea				319.60
	120	Shipping		1.00	9.76000	Ea				9.76
	130	Dave Jenkins - Tech		0.00	0.00000					0.00
1001900077	17	CDW GOVE000	CDW Government, LLC 2018-2019 School Year - TV's for School Lobbies			OPEN	09/18/2018	09/17/2018	P	4,364.98
		Vendor: CDW-G								

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1001900077											
******CONTINUED******											
	110	ASUS Chromebit CS10 B013C - stick - Cortex-A17 RK3288C - 2 GB - 16 GB CDW#			13.00	94.33000	Ea				1,226.29
	120	VIZIO SmartCast D32F-F1 D-Series - 32" Class (31.5" viewable) LED TV CDW#			13.00	228.13000	Ea				2,965.69
	130	Shipping Send to Dave Jenkins - CORE Center			1.00	173.00000	Ea				173.00
1001900078	17	FIREFOLD000	FireFold	2018-2019 School Year - USB-C to HDMI Adapters for			HISTORY	09/18/2018	09/17/2018	C	33.74
		Vendor: Firefold									
	110	USBC-VGA-ADPT USB Type C to VGA Female Adapter Color: White			2.00	11.99000	Ea				23.98
	120	Shipping Send to Tommy Chanthasene - CORE Center			1.00	9.76000	Ea				9.76
1001900079	24	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year - Replacement Lamps for			OPEN	09/25/2018	09/24/2018	C	679.00
		Vendor: Midwest Computer Products									
	110	EPSV13H010L90 - EPSON, REPLACEMENT LAMP, PL 675W/685W			3.00	49.00000	Ea				147.00
	120	EPSV13H010L57 - LAMP EPSON REPLACEMENT 450W/455WI/460			3.00	169.00000	Ea				507.00
	130	SHIPPING SEND TO BILL SCHMIDT - CORE CENTER			1.00	25.00000	Ea				25.00
1001900080	24	OFFICE D007	Office Depot, Inc.	2018-2019 School Year - Chromecast for Elementary 1:1			HISTORY	09/25/2018	09/24/2018	C	510.60
	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			15.00	34.04000	Ea				510.60
1001900081	24	STANS OF000	Stans Office Technologies	2018-2019 School Year - PaperCutMF for Xerox Copiers			OPEN	09/25/2018	09/24/2018	C	170.00
	95	Stan's Office Technologies			0.00	0.00000					0.00

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1001900081										
******CONTINUED******										
	130	HID Card Reader Send to Tommy Chanthasene - CORE Center	1.00	170.00000	Ea					170.00
1001900082	25	FIREFOLD000 FireFold	2018-2019 School Year - HDMI to USB C Adapters for			OPEN	09/26/2018	09/25/2018	C	153.70
		Vendor: Firefold Professional								
	110	USBC-3IN1 - USB Type C to HDMI, USB-C, USB 3.0 3-in-1 Adapter	6.00	23.99000	Ea					143.94
	120	Shipping Send to Tommy Chanthasene - CORE Center GIVE PO TO TOMMY CHANTHASENE FOR PROCESSING	1.00	9.76000	Ea					9.76
1001900083	26	COTG - A000 COTG - A Xerox Company	COTG Copier Maintenance - Blanket PO (2018-2019)			OPEN	09/27/2018	09/26/2018	P	16,000.00
	100	BLANKET PO - Click Charges - Estimate based on 4,000,000 copies at .0041 +	1.00	16,000.00000						16,000.00
1001900084	26	INTEGRA 000 Integra Business Systems Inc	2018-2019 BLANKET PURCHASE ORDER FOR RISO MAINTENANCE			OPEN	09/27/2018	09/26/2018	P	9,414.00
	100	2018-2019 BLANKET PURCHASE ORDER	0.00	0.00000						0.00
	110	CONTRACTS #C10100-01, #C10186-01, #C10239-01, #C10282-01, #CONT000889-01,	12.00	784.50000	Ea					9,414.00
	150	Dave Jenkins - Technology	0.00	0.00000						0.00
	160	DO NOT MAIL - BLANKET PO	0.00	0.00000						0.00
1001900085	26	STAN'S O000 Stan's Office Machines, Inc.	Stan's Copier Maintenance - Blanket PO			OPEN	09/27/2018	09/26/2018	P	34,000.00
	100	BLANKET PO: Copier Click Charges for Stan's Copiers Variable Monthly	1.00	34,000.00000						34,000.00
1001900086	28	DELL COM000 Dell Computer Corp	2018-2019 School Year - Monitors for DSL Department			OPEN	09/28/2018	09/28/2018	C	1,614.51
		Dell, Process per Quote 3000029444574.1								
	110	Dell 23 Monitor - P2319H Send to Tommy Chanthasene - CORE Center Contract No: 99AGZ	9.00	179.39000	Ea					1,614.51

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1001900086										
******CONTINUED******										
		Customer Agreement Number: MHC-07012015								
1001900086	28	DELL COM000 Dell Computer Corp	2018-2019 School Year - Monitors for DSL Department			REV HIST	09/28/2018	09/28/2018	L	1,579.41
		Dell Computer								
	110	Dell 23 Monitor - P2317H	9.00	175.49000	Ea					1,579.41
		Send to Tommy Chanthasene - CORE Center								
		Contract No: 99AGZ								
		Customer Agreement Number: MHC-07012015								
1001900087	03	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Replacement Projector Bulbs			OPEN	10/04/2018	10/03/2018	C	1,525.00
		Midwest Computer Products								
	110	EPSV13H010L60 - EPSON LAMP FOR 92/93/93+/95/96W/905/420/425	10.00	99.00000	Ea					990.00
	120	EPSV13H010L96 - EPSON REPLACEMENT LAMP FOR POWERLITE 980W	10.00	49.00000	Ea					490.00
		Send to Bill Schmidt - CORE Center								
	140	Shipping	1.00	45.00000	Ea					45.00
1001900088	03	CDW GOVE000 CDW Government, LLC	2018-2019 School Year - More Chromecast Devices (Additional			OPEN	10/04/2018	10/03/2018	C	381.76
		Vendor: CDW-G								
	110	Google Chromecast 2 - digital multimedia receiver Mfg. Part#:	10.00	36.90000	Ea					369.00
	120	Shipping	1.00	12.76000	Ea					12.76
		Send to Dave Jenkins - CORE Center								
1001900089	04	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Projector Lamp Replacements			OPEN	10/09/2018	10/04/2018	C	249.00
		Vendor - Midwest Computer Products								
	110	EPSV13H010L88 - LAMP FOR 955WH/99WH/98H/965H/97H/X27/S27	3.00	79.00000	Ea					237.00
	120	Shipping	1.00	12.00000	Ea					12.00
		Send to Bill Schmidt - CORE Center								

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1001900090	05	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Universal Projector Mounts			OPEN	10/09/2018	10/05/2018	C	345.00
		Vendor: Midwest Computer Products								
	110	PREPBC-UMS - MOUNT, PREMIER UNIVERSAL PROJECTOR SEND TO BILL SCHMIDT - CORE CENTER	3.00	115.00000	Ea					345.00
1001900091	05	CDW GOVE000 CDW Government, LLC	2018-2019 School Year - Replacement Phones for HBMS			OPEN	10/09/2018	10/05/2018	C	139.84
		Vendor: CDW-G								
	110	Cortelco 2500 Wall Telephone - Beige Mfg. Part#: 255413VBA20M Contract:	3.00	42.96000	Ea					128.88
	120	Shipping Send to Bill Schmidt - CORE Center	1.00	10.96000	Ea					10.96
1001900092	16	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Replacement Projector Bulbs			OPEN	10/17/2018	10/16/2018	C	815.00
		Midwest Computer Products Send to Bill Schmidt - CORE Center								
	140	Shipping	1.00	25.00000	Ea					25.00
	150	EPSV13H010L88 - LAMP FOR 955WH/99WH/98H/965H/97H/X27/S27	10.00	79.00000	Ea					790.00
1001900093	17	FIREFOLD000 FireFold	2018-2019 School Year - DisplayPort Adapters			OPEN	10/17/2018	10/17/2018	C	69.75
		Vendor: Firefold								
	110	DPM-VGAF-ADPT - DisplayPort Male to VGA Female Adapter Color:White	5.00	11.99000	Ea					59.95
	120	Shipping Send to Tommy Chanthasene - CORE Center	1.00	9.80000	Ea					9.80
1001900094	23	COMPUTER002 Computer Management Technologie	2018-2019 School Year - Programming for BIP/RTI Goal			OPEN	10/24/2018	10/23/2018	C	2,400.00
		Vendor: CMT (No Physical Receiving)								
	110	9/30/2018 - RTI Goal Document Attachment	1.00	2,400.00000	Ea					2,400.00
	120	Project Completed - PO Entered for Processing Invoice	0.00	0.00000						0.00

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1001900095	24	CABLEEXP000 CableExpress Corporation	2018-2019 School Year - Wall Mounting Kit for Cisco Phone			OPEN	10/25/2018	10/24/2018	C	47.70
		Vendor: CxTec (CableExpress Corporation)								
	110	CP-Wallmount-Kit - NIB Non-Locking Wallmount Kit for Cisco 7900 Series	1.00	29.50000	Ea					29.50
	120	Shipping Send to Bill Schmidt - Core Center	1.00	18.20000	Ea					18.20
1001900096	24	OFFICE D002 Office Depot-Catalog Orders	SIS Dept. Office Supplies			OPEN	10/25/2018	10/24/2018	P	199.92
		Office Depot								
	100	GE Soft White Light Bulb, 3-Way, 50/100/150 Watts	2.00	3.39000	EA	352292				6.78
	110	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,	3.00	7.83000	PK	879800				23.49
	120	Paper Mate(R) Comfortmate(TM) Ultra Retractable Ballpoint Pens, Fine Point,	3.00	7.99000	DZN	396711				23.97
	130	Schneider Slider Rave XB Retractable Ballpoint Pens, Extra Bold Point, 1.4	2.00	19.99000	PK	114379				39.98
	140	Fellowes(R) Office Suites Underdesk Keyboard Drawer	1.00	38.62000	EA	513112				38.62
	150	Allsop(R) Memory Foam Mouse Pad, 0.25H x 9.75W x 11.5D, Black	1.00	11.89000	EA	486108				11.89
	160	TOPS Gold Fibre Premium Wirebnd Project Planner - Action - White - Wire Bound -	6.00	5.29000	EA	399862				31.74
	170	Avery(R) Laser Clean-Edge(R) Two-Side Printable Business Cards, 2 x 3 1/2,	1.00	23.45000	BX	521598				23.45
		Terri Fleter- CORE Shipping								
1001900097	25	PC PARTS000 PC Parts Plus - Chromebook Part	2018-2019 School Year - Chromebook Replacement Parts			OPEN	10/26/2018	10/25/2018	L	3,014.80
		Vendor: ChromebookParts.com								
	110	BAC-SNG-508 Dell 11 3120 Chromebook LCD Back Cover-1	20.00	38.00000	Ea					760.00
	120	MOT-SNG-374 Dell 11 3120 Chromebook Motherboard, 4GB-1	10.00	110.49000	Ea					1,104.90
	130	MOT-SNG-5946 Dell 11 3180 Chromebook Motherboard, 4GB-1	10.00	114.99000	Ea					1,149.90

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1001900097										
******CONTINUED******										
		Deliver to Tommy Chanthasene - CORE Center								
1001900098	26	CDW GOVE000 CDW Government, LLC	2018-2019 School Year - Acer Tab 10 for K-2 R&D			OPEN	10/26/2018	10/26/2018	C	329.00
		Vendor: CDW-G								
	110	Acer Chromebook Tab 10 - 9.7" Chrome OS Tablet CDW#: 5029412 Mfg. Part#:	1.00	329.00000	Ea					329.00
		Send to Dave Jenkins - CORE Center								
1001900099	26	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - Replacement Projector Screens			OPEN	10/29/2018	10/26/2018	L	511.00
		Vendor: Midwest Computer Products								
	110	DAL40194 DALITE MODEL B SCREEN 60X80	3.00	132.00000	Ea					396.00
	120	Shipping	1.00	115.00000	Ea					115.00
		Contact Bill Schmidt - CORE Center - For delivery location.								
1001900100	29	PROJECT 002 Project B3	2018-2019 School Year - Project B3 for Middle Schools			OPEN	10/29/2018	10/29/2018	C	1,500.00
	100	Project B3 Presentation Materials	1.00	1,500.00000	Ea					1,500.00
1001900101	01	PC PARTS000 PC Parts Plus - Chromebook Part	2018-2019 School Year - Chromebook Replacement Screens			OPEN	11/02/2018	11/01/2018	L	4,998.40
		Vendor: Chromebook Parts.com								
	110	LCD-SNG-486 - 11in. Chromebook LCD Panel - 30pin Side Tabs (-19)	150.00	31.99000	Ea					4,798.50
	120	BAC-SNG-20508 - Dell 11 3120 Chromebook LCD Back Cover - C Grade	10.00	19.99000	Ea					199.90
		Send to Tommy Chanthasene - CORE Center								
1001900102	13	OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year - Standing Desk for Judy Shuh			OPEN	11/14/2018	11/13/2018	L	499.99
		Office Depot								
	100	WorkPro(R) Perform Desk Riser By Humanscale, Dual Monitor, Black	1.00	499.99000	EA	8553741				499.99
		Send to CORE Center - Dave Jenkins								
		NOTE: To replace current model based on ergonomic needs of employee								

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1001900102										
******CONTINUED******										
		NOTE 2: Current one will be moved to DSL for similar needs								
1001900103	15	MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - AV Upgrade to Conference Rooms			OPEN	11/16/2018	11/15/2018	L	12,904.80
		Vendor: Midwest Computer Products								
	110	Project: 712806 Combine Conference Rooms - See attached Proposal Summary:	1.00	12,904.80000	Ea					12,904.80
		Send PO to Dave Jenkins for Processing - There will be no receiving at warehouse for this project.								
1001900104	15	PDQ.COM 000 PDQ.Com Corporation	2018-2019 School Year - Renewal of PDQ Imaging			OPEN	11/16/2018	11/15/2018	L	1,800.00
		Vendor: PDQ.com (Subscription - No Receiving)								
	110	Renew - PDQ Deploy Enterprise - 1 Year	4.00	450.00000	Ea					1,800.00
		Send subscription information to Tommy Chanthasene - tchanthasene@d47.org								
1011900011	27	MINUTEMA000 Minuteman Press	Business cards for Lucy. 100 @ $31.86			HISTORY	08/29/2018	08/27/2018	C	31.86
	100	Business cards for Lucy-HR 2018-19	1.00	31.86000	Ea					31.86
1011900012	04	OC TANNE000 OC Tanner Recogonition Co	OC Tanner Awards			OPEN	09/06/2018	09/04/2018	P	7,304.30
	100	Invoice #992119833	1.00	2,133.49000	Ea					2,133.49
	110	Invoice #992119832	1.00	5,170.81000	Ea					5,170.81
1011900013	04	CONSORTI002 Consortium for Educational Chan	Invoice #INV-0052 for Consulting Crystal Conley July			OPEN	09/06/2018	09/04/2018	C	1,075.00
	100	Inv #inv-0052 Teacher Evaluation System Support Job 2354 (2609)	1.00	1,075.00000	Ea					1,075.00
1011900014	10	ADVOCATE000 Advocate Occupational Health	Invoice #704133			HISTORY	09/11/2018	09/10/2018	C	68.25
	100	Back Screen - B. Loch	1.00	68.25000						68.25
1011900015	11	GLASSMIC000 Glass, Michelle	Background Check Reimbursement			HISTORY	09/12/2018	09/11/2018	C	50.00
	100	Background Check Reimbursement	1.00	50.00000	Ea					50.00

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1011900016	11	CHAPMMEL001	Chapman, Melinda	Background Check Reimbursement			HISTORY	09/12/2018	09/11/2018	C	50.00
	100	Background Check Reimbursement			1.00	50.00000 Ea					50.00
1011900017	11	BRACKCIN000	Brackett, Cindy	Background Check Reimbursement			HISTORY	09/12/2018	09/11/2018	C	50.00
	100	Background Check Reimbursement			1.00	50.00000 Ea					50.00
1011900018	11	LOMENFAY001	Lomen, Faye	Background Check Reimbursement			HISTORY	09/12/2018	09/11/2018	C	50.00
	100	Background Check Reimbursement			1.00	50.00000 Ea					50.00
1011900019	11	CORDECYN000	Cordes, Cynthia	Background Check Reimbursement			HISTORY	09/12/2018	09/11/2018	C	50.00
	100	Background Check Reimbursement			1.00	50.00000 Ea					50.00
1011900020	11	YOUELCUR001	Youel, Curt	Background Check Reimbursement			HISTORY	09/12/2018	09/11/2018	C	50.00
	100	Background Check Reimbursement			1.00	50.00000 Ea					50.00
1011900021	21	OFFICE D002	Office Depot-Catalog Orders	Office supplies 2018-19 Kim Fox -HR			OPEN	09/24/2018	09/21/2018	C	56.94
	100	Smead(R) Clear Hanging Poly Tabs, 3 1/2 For 1/3 Cut Tabs, Pack Of 25			6.00	2.39000 PK	801120				14.34
	110	Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Teal, Pack Of 25			1.00	9.99000 PK	6842152				9.99
	120	Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Burgundy, Pack Of 25			1.00	9.99000 PK	6843124				9.99
	130	Post it(R) Pop up Notes, 3 x 3, Assorted Colors, Pack Of 14 Pads			1.00	16.64000 PK	560097				16.64
	140	Clorox(R) Disinfecting Wipes, Fresh Scent, Tub Of 35 Wipes			2.00	2.99000 EA	776890				5.98
1011900022	01	OC TANNE000	OC Tanner Recogonition Co	OC Tanner inv #992130420			HISTORY	10/02/2018	10/01/2018	C	4,521.00
	100	Invoice #992130420			1.00	4,521.00000 Ea					4,521.00
1011900023	01	WALMART 000	Walmart	Halloween goodies to pass out to all the departments.			OPEN	10/02/2018	10/01/2018	L	100.00
	100	Not to Exceed $100.00 Halloween goodies to pass out to all departments.			1.00	100.00000 Ea					100.00

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1011900024	02	MINUTEMA000	Minuteman Press	Business Cards for Kim Gallion our new Benefits Specialist			OPEN	10/04/2018	10/02/2018	C	31.86
	100	Business cards for Kim Gallion			1.00	31.86000					31.86
1011900025	17	REGIONAL000	Regional Superintendent/School	Fingerprinting Fees			OPEN	10/17/2018	10/17/2018	P	1,500.00
	100	Invoice # FY 8-47-6			1.00	1,500.00000					1,500.00
1011900026	30	GREENDIA001	Greenman, Diane	Background Check Reimursement			OPEN	10/30/2018	10/30/2018	C	50.00
	100	Background Check Reimbursement			1.00	50.00000	Ea				50.00
1011900027	17	BOULDER 000	Boulder Ridge Country Club, Inc	Deposit for the 2018-19 Retirement Recognition at			OPEN	10/30/2018	10/17/2018	P	500.00
	100	Deposit for Boulder Ridge Retirement Reception in May 2019			1.00	500.00000	Ea				500.00
1011900028	01	REGIONAL000	Regional Superintendent/School	McHenry County Regional Office of Education- Renewal fee			OPEN	11/02/2018	11/01/2018	C	300.00
	100	IASA IL Education Job Bank			1.00	300.00000	Ea				300.00
1011900029	02	OC TANNE000	OC Tanner Recogonition Co	O.C. Tanner Invoice #992140588 $266.30 and #992140589			OPEN	11/05/2018	11/02/2018	C	3,632.77
	100	Invoice #992140588 & 992140589			1.00	3,632.77000	Ea				3,632.77
1011900030	08	OFFICE D002	Office Depot-Catalog Orders	Office Supplies Kim Fox-HR			OPEN	11/16/2018	11/08/2018	L	50.49
	100	Clorox(R) Disinfecting Wipes, Lemon Fresh, Pack Of 75 Wipes			2.00	4.84000	EA	984560			9.68
	110	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal			2.00	5.80000	DZN	305466			11.60
	120	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,			1.00	5.46000	BX	810838			5.46
	130	Post it(R) Super Sticky Notes, 3 x 3, Miami, Pack Of 24 Pads			1.00	23.75000	PK	770376			23.75
1021900019	24	PEARSON 007	Pearson Assessment	Digital Library for the 2018-2019 school year and the			OPEN	08/22/2018	07/23/2018	L	17,640.00
		Pearson Assessment Process per Quote 101499									

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1021900019												
******CONTINUED******												
	100	DALSCOMPLETE - DAL-Schools-Complete			1,176.00	15.00000	Ea					17,640.00
	110	**Michelle Carl**			0.00	0.00000						0.00
1021900026	16	RAISING 001	Raising Student Achievement Con	Conference Registration 2018 In St. Charles on December 3-4				OPEN	08/30/2018	08/16/2018	C	275.00
	100	Conference Registration Alexsondra Hernquist			1.00	175.00000	Ea					175.00
	110	Conference Registration Mary Arevalo			1.00	100.00000	Ea					100.00
1021900030	21	INSTITUT005	Institute for Multi-Sensory Edu	Multi-Sensory Instruction Supplies				HISTORY	08/22/2018	08/21/2018	C	196.90
		Institute for Multi-Sensory Education										
	100	Sensational Sand 2 lb. Lavender/Black			20.00	8.95000	Ea					179.00
	110	**SHIPPING**			1.00	17.90000	Ea					17.90
	120	**MARY AREVALO @ CORE**			0.00	0.00000						0.00
1021900031	23	RUFFIMAR000	Ruffino, Mary	Tuition & Fees				OPEN	08/30/2018	08/23/2018	C	139.00
	100	Tuition and fees for class at McHenry Cty			1.00	139.00000	Ea					139.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000	Ea					0.00
1021900032	27	LAKELAND001	Lakeland Communications, Inc	Portable 2 Way Radio				OPEN	08/30/2018	08/27/2018	C	450.00
	95	Lakeland Communications			0.00	0.00000						0.00
	100	Portable 2-Way Radio for Indian Prairie X-Cat			2.00	225.00000	Ea					450.00
	110	Shipping Jodie Moss - IP			1.00	0.00000	Ea					0.00
1021900033	27	LAKELAND001	Lakeland Communications, Inc	Portable 2-Way Radio for AL Glacier				OPEN	08/30/2018	08/27/2018	C	900.00
	95	Lakeland Communications			0.00	0.00000						0.00
	100	Portable 2-Way Radios for Adjusted Learning GR			4.00	225.00000	Ea					900.00
	110	Shipping John Jacobsen - GR			1.00	0.00000	Ea					0.00

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1021900034	28	THINK PR000	Think Printer Supplies ASPIRE - South - Brittany Finnerty Color and Black Ink			HISTORY	08/30/2018	08/28/2018	C	380.96
	95	Think Printer Supplies		0.00	0.00000					0.00
	100	LEXC540H1KG - Lexmark X544N HI Yield 2,500 Pages Black - OEM		1.00	69.99000	Ea				69.99
	110	LEXC540H1CG - Lexmark X544N HI Yield 2,000 Pages Cyan - OEM		1.00	81.99000	Ea				81.99
	120	LEXC540H1MG - Lexmark X544N HI Yield 2,000 Pages Magenta - OEM		1.00	81.99000	81.99				81.99
	130	LEXC540X35G Lexmark C540 (C540X35G) Photoconductor Unit - OEM		1.00	146.99000	Ea				146.99
	140	Brittany Finnerty - South		1.00	0.00000	Ea				0.00
1021900035	28	THINK PR000	Think Printer Supplies Think! Printer Supplies Dell 2330dn Drum (PK496)			HISTORY	08/30/2018	08/28/2018	C	56.99
		Think Printer Supplies								
	100	DL330-2663-OEM Dell 2330dn Drum (PK496) 30,000 pg yld-OEM		1.00	56.99000	Ea				56.99
	110	shipping 10%		1.00	0.00000	Ea				0.00
	120	Lisa Melendez - Core		1.00	0.00000	Ea				0.00
1021900036	29	SCHOOL O001	School of Expressive Arts & Lea 18-19 Blanket PO for SEAL			OPEN	08/30/2018	08/29/2018	P	119,875.56
	100	18-19 starting school year with 2 Regular Term Students 1 Seal West 1		1.00	107,643.36000	Ea				107,643.36
	110	18-19 starting school year with 2 ESY Students 1 Seal West 1 Seal Quest		1.00	12,232.20000	Ea				12,232.20
1021900037	29	THE COVE000	The Cove School, Inc. 18-19 Blanket PO for Cove School			OPEN	08/30/2018	08/29/2018	P	55,585.20
	100	18-19 regular school year starting out with 1 student		1.00	48,000.00000	Ea				48,000.00
	110	18-19 ESY school year starting out with 1 student		1.00	7,585.20000	Ea				7,585.20
1021900038	29	NORTHERN021	Northern Illinois Academy 2018-2019 Blanket PO for Northern Illinois Academy			OPEN	08/31/2018	08/29/2018	P	39,646.96
	100	2018-2019 Starting off with 1 Regular Term Student		1.00	34,000.00000	Ea				34,000.00

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1021900038										
******CONTINUED******										
	110	2018-2019 Starting off with 1 ESY Student	1.00	5,646.96000	Ea					5,646.96
1021900039	29	ALEXANDE001 Alexander Leigh Center for Auti	2018-2019 Blanket PO for Alexander Leigh			OPEN	08/31/2018	08/29/2018	P	95,034.40
	100	18-19 blanket PO tuition at Alexander Leigh 1 Student Regular Term	1.00	80,171.20000	Ea					80,171.20
	110	2018-2019 1 Student ESY	1.00	14,863.20000	Ea					14,863.20
1021900040	29	IL ALLIA000 IL Alliance Of Administrators o	IL Alliance for Administrators Conference Registration Fees			HISTORY	08/31/2018	08/29/2018	C	1,125.00
	100	5 attending 2 day IAASE conference in October (Kelli, Cindy, Kristin Mary and	5.00	225.00000						1,125.00
1021900041	29	IL ALLIA000 IL Alliance Of Administrators o	Memberships dues/Fees for Special Ed Administrators			HISTORY	08/31/2018	08/29/2018	C	1,130.00
	100	2018-2019 IAASE memberships for Cindy Leli, Dawn Langdon, Kristin Schmidt,	5.00	180.00000	Ea					900.00
	110	Council for Exceptional Children Premier Membership/CASE Membership July	1.00	230.00000	Ea					230.00
1021900042	29	EASTER S001 Easter Seals Metropolitan Chica	2018-2019 blanket PO for Easter Seals			OPEN	08/31/2018	08/29/2018	P	81,188.38
	100	Tuition for Easter Seals with 1 student regular term starting the year	1.00	65,004.34000	Ea					65,004.34
	110	ESY tuition for 1 student	1.00	12,929.04000	Ea					12,929.04
	120	Bus Aide while Transporting Student	1.00	3,255.00000	Ea					3,255.00
1021900043	30	ROCKFORD001 Rockford Board Of Education, Sc	2018-2019 Blanket PO for Hospital Instruction			OPEN	08/31/2018	08/30/2018	P	2,000.00
	100	Blanket PO 2018-2019 Hospital Instruction	1.00	2,000.00000	Ea					2,000.00
1021900044	30	MIDWEST 003 Midwest Principals' Center	**PLEASE CHANGE TO ACCOUNT NUMBER 10E000 2660 0312 00			OPEN	08/31/2018	08/30/2018	C	430.00

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1021900044										
******CONTINUED******										
	100	Midwest Principals Center		0.00	0.00000					0.00
	110	Jennifer Serravallo - Writing Strategies and Beyond: Leading the Work registration		2.00	215.00000	Ea				430.00
1021900045	30	HUBERT C001	Hubert Company LLC	Brown Fast Food Trays for Special Education		HISTORY	08/31/2018	08/30/2018	C	672.11
	95	Hubert Company		0.00	0.00000					0.00
	100	Brown Polypropylene Fast Food Tray - 14L x 10W (pack of 24) Stock No.:94840		9.00	67.89000	Ea				611.01
	110	10% Shipping		1.00	61.10000	Ea				61.10
	120	**MARY AREVALO @ CORE**		0.00	0.00000					0.00
1021900046	30	PHONAK L000	Phonak LLC	Audiology Supplies 2018-2019 Hearing Aids/Audio		HISTORY	09/19/2018	08/30/2018	C	1,034.99
	100	054-0244-M7 AS18 Audio Shoes in Ocean Blue for Sky B 50 hearing aids		2.00	50.00000	Ea				100.00
	110	052-1425 FM9 Audio Shoes - For Loaner Hearing Aids		2.00	50.00000	Ea				100.00
	120	052-3297 Touchscreen - Transmitter for Team Teaching		1.00	815.00000	Ea				815.00
	130	**SHIPPING**		1.00	19.99000	Ea				19.99
	140	Ship to Rin Steinhoff - CORE		0.00	0.00000					0.00
1021900047	30	INSTITUT005	Institute for Multi-Sensory Edu	Mutli-Sensory Special Education Supplies		HISTORY	08/31/2018	08/30/2018	C	219.45
	95	Institute for Multi-Sensory Education		0.00	0.00000					0.00
	100	Item CS1210 - Multi-Sensory Screens		210.00	0.95000	Ea				199.50
	110	10% Shipping		1.00	19.95000	Ea				19.95
	120	**MARY AREVALO @ CORE**		0.00	0.00000					0.00
1021900048	05	DEROOCHR000	DeRoo, Christina	Professional Development OT/PT training		HISTORY	09/14/2018	09/05/2018	C	110.00
	100	OT/PT 10/19/18 School based OT and PT promoting and supporting student		1.00	110.00000	Ea				110.00

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1021900048											
******CONTINUED******											
	110	shipping Christina DeRoo 1133 Starwood Pass Lake In the Hills IL 60156			1.00	0.00000	Ea				0.00
1021900049	05	WYSOCANN000	Wysock, Anne	Professional Development 10/19/18 OT/PT			HISTORY	09/14/2018	09/05/2018	C	110.00
	100	School based OT/PT promoting and supporting student outcomes			1.00	110.00000	Ea				110.00
	110	Shipping Anne Wysock 12355 Hadley Drive Huntley IL 60142			1.00	0.00000	Ea				0.00
1021900050	05	MEYERJOD000	Meyer, Jody	Professional Development 10/19/18 OT/PT			HISTORY	09/14/2018	09/05/2018	C	110.00
	100	School based OT/PT promoting and supporting student outcomes 10/19/18			1.00	110.00000	Ea				110.00
	110	shipping Jody Meyer 49 Berkshire Drive Crystal Lake IL 60014			1.00	0.00000	Ea				0.00
1021900051	06	METROPOL001	Metropolitan Preparatory School	2018-2019 Blanket PO for Tuition at Metro Prep Starting			OPEN	09/11/2018	09/06/2018	P	72,937.35
	100	18-19 Blanket PO starting regular term with 1 student			1.00	62,230.95000	Ea				62,230.95
	110	118-19 Starting ESY School Year with 1 Student			1.00	10,706.40000	Ea				10,706.40
1021900052	06	LAUREATE000	Laureate Day School	Tuition for student 2018-2019 School Year			HISTORY	09/11/2018	09/06/2018	C	8,698.68
	100	Tuition for Student Invoice #LDS61702			15.00	241.63000	Ea				3,624.45
	110	Tuition for Student Invoice #LDS61581			1.00	241.63000	Ea				241.63
	120	Tuition for Student Invoice #LDS61741			20.00	241.63000	Ea				4,832.60

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1021900053	06	MCLELMAR000 McLeland, Marcia	Professional Development 10/19/18 OT/PT			HISTORY	09/14/2018	09/06/2018	C	110.00
	100	School based OT/PT promoting and supporting student outcomes on 10/19/18	1.00	110.00000	Ea					110.00
	110	Shipping	1.00	0.00000	Ea					0.00
1021900054	06	COMBININ001 Combining Words Speech Therapy	Blanket PO 2018-2019 for bilingual SLP services for			OPEN	09/11/2018	09/06/2018	P	100,000.00
	100	Blanket PO for combining words speech therapy - Jackie Buhs	1.00	100,000.00000	Ea					100,000.00
1021900055	06	KEY2ED, 000 Key2Ed, Inc.	Conference Registration Invoice#1373			HISTORY	09/11/2018	09/06/2018	C	400.00
	100	Conference Registration for Mary Arevalo Invoice#1373 Park Ridge	1.00	400.00000	Ea					400.00
1021900056	06	NORTHWES019 Northwestern Illinois Associati	Blanket PO 2018-2019 School Year Starting the school year			OPEN	09/11/2018	09/06/2018	P	92,446.20
	100	Blanket PO 2017-2018 School Year Starting the School Year with 2	2.00	46,223.10000	Ea					92,446.20
1021900057	07	MERIDREB000 Merideth, Rebecca	Professional Development 10/19/18 OT/PT			HISTORY	09/11/2018	09/07/2018	C	110.00
	100	School based OT/PT promoting and supporting student outcomes	1.00	110.00000	Ea					110.00
	110	Shipping Rebecca Merideth 8 Providence Ct Cary IL 60013	1.00	0.00000	Ea					0.00
1021900058	07	OLSONSTE000 Olson, Stephanie	Professional Training 10/19/18 OT/PT			HISTORY	09/11/2018	09/07/2018	C	110.00
	100	School based OT/PT promoting and supporting student outcomes 10/19/18	1.00	110.00000	Ea					110.00
	110	Shipping Stephanie Olson 640 Monterey Drive Crystal Lake IL 60014	1.00	0.00000	Ea					0.00

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1021900059	07	PLATESUS000	Platek, Susan Professional Development 10/19/18 OT/PT				HISTORY	09/11/2018	09/07/2018	C	110.00
	100	School based OT/PT promoting and supporting student outcomes 10/19/18		1.00	110.00000	Ea				110.00
	110	Shipping Susan Platek 173 First Street Crystal Lake IL 60014		1.00	0.00000	e				0.00
1021900060	07	SMITHJAN001	Smith, Jana Professional Development 10/19/18 OT/PT				HISTORY	09/11/2018	09/07/2018	C	110.00
	100	Professional Development 10/19/18 OT/PT		1.00	110.00000	Ea				110.00
	110	Shipping Jana Smith 8715 Shade Tree Circle Lakewood IL 60014		1.00	0.00000	Ea				0.00
1021900061	07	UNIVERSI030	University of Oregon CICO-SWIS Annual License 9/1/18-9/1/19 **Please see				HISTORY	09/11/2018	09/07/2018	C	5,630.00
	100	CICO-SWIS Annual License Renewal 9/1/18-9/1/19 **Please refer to		1.00	5,630.00000	Ea				5,630.00
1021900062	10	APPLE IN001	Apple Inc IPADS/IPAD PENCILS for staff to test students Micki Carl				HISTORY	09/14/2018	09/10/2018	C	11,612.00
		Apple Inc.									
	100	ipad Wi-Fi 128GB - Silver (10-pack) Part#BN462LL/A iPas Wi-Fi 128GB -		2.00	3,940.00000	Ea				7,880.00
	110	iPad Wi-Fi 128 GB - Silver Part#MR7K2LL/A		4.00	399.00000	Ea				1,596.00
	120	Apple Pencil Part#MK0C2AM/A		24.00	89.00000	Ea				2,136.00
	130	Lisa Melendez - CORE		0.00	0.00000					0.00
1021900064	11	FIREFOLD000	FireFold NetStrand MFi Certified Lightning to USB Cable/Dual				HISTORY	09/14/2018	09/11/2018	C	459.16
	100	LGHT-3-WHT NetStrand MFi Certified Lightning to USB Cable (3-6ft) Color:		30.00	7.99000	Ea				239.70
	110	Dual-USB-CHRG Dual USB Charger for Tablet or Smartphone - 5V 2.1A		30.00	6.99000	Ea				209.70

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1021900064											
******CONTINUED******											
	120	**SHIPPING**			1.00	9.76000	Ea				9.76
	130	**Bridget Fitzsimons @ The Core**			0.00	0.00000					0.00
1021900066	13	JEFFREY 003	Jeffrey Teich, MDSC	Blanket PO for Psychiatrist Services - Diagnostic			OPEN	09/14/2018	09/13/2018	P	1,000.00
	100	Psy Diagnostic Evaluation			1.00	1,000.00000	Ea				1,000.00
1021900067	13	SCOTTYVO000	Scott, Yvonne	School Based OT/PT Promoting and supporting student			HISTORY	09/14/2018	09/13/2018	C	110.00
	100	School based OT/PT Promoting and supporting student outcomes 10/19/2018			1.00	110.00000	Ea				110.00
	110	Shipping			1.00	0.00000	Ea				0.00
1021900068	14	BRIGHLOR000	Bright, Lori	Professional Development 10/19/18			HISTORY	09/18/2018	09/14/2018	C	110.00
	100	Professional Development 10/19/18 School based OT/PT promoting and			1.00	110.00000	Ea				110.00
	110	Shipping			1.00	0.00000	Ea				0.00
1021900069	17	PARKLAND001	Parkland Preparatory Academy, I	Blanket PO for 2018-2019 School Year			OPEN	09/18/2018	09/17/2018	P	37,000.00
	100	Starting the 2018-2019 Regular Term School Year with 1 Student			1.00	33,000.00000	Ea				33,000.00
	110	Starting the 2018-2019 ESY with 1 Student			1.00	4,000.00000	Ea				4,000.00
1021900070	17	WHITEPAM001	White, Pamela	Reimbursement for books purchased for sign language			HISTORY	09/18/2018	09/17/2018	C	37.00
	100	books purchased for para for sign language			1.00	37.00000	Ea				37.00
1021900071	17	EVERYDAY001	Everyday Speech LLC	Everyday Speech Renewal Video Modeling program only 2018/19			HISTORY	09/26/2018	09/17/2018	C	99.99
	100	One year subscription for the video modeling program 2018/19			1.00	99.99000	e				99.99

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1021900071										
******CONTINUED******										
	110	Shipping Mallory Wright-LMS		1.00	0.00000	Ea				0.00
1021900072	19	THINK PR000 Think Printer Supplies	ASPIRE - South - Melissa Prusha Yellow Ink for Lexmark			OPEN	09/26/2018	09/19/2018	C	81.99
	95	Think Printer Supplies		0.00	0.00000					0.00
	100	LEXCS540H1YG Lexmark X544N HI Yield 2,000 Pages Yellow - OEM		1.00	81.99000	Ea				81.99
	110	**SHIPPING**		0.00	0.00000					0.00
	120	Melissa Prusha - South		0.00	0.00000					0.00
1021900073	25	LAKELAND000 Lakeland Communications	Walkie Talkies for West Elementary			OPEN	10/01/2018	09/25/2018	L	225.00
	100	Walkie Talkie for West Elementary		1.00	225.00000	Ea				225.00
	110	Shipping Nicole Newman-CORE		1.00	0.00000	e				0.00
1021900074	26	SCHOOL S001 School Specialty, Inc School Specialty	OT/PT Supplies			OPEN	09/26/2018	09/26/2018	P	459.09
	100	BOARD WRITING ECONOMY		6.00	30.35000	EA	1304916			182.10
	110	NOISE OFF - BLACK DESIGNED FOR COMFORT WITH A SUPERIOR NOISE REDUCTION		3.00	16.44000	EA	1584762			49.32
	120	WASTE RECEPTACLE ROUND STEP-ON 4 GALLON - WHITE		1.00	90.99000	EA	1134899			90.99
	130	ACCESSORY WRITING EGG OHS SET OF 3		1.00	7.79000	EA	1322341			7.79
	140	GRIP PENCIL THE PINCH GRIP ASSORTED COLORS SET OF 12		1.00	20.99000	EA	1492722			20.99
	150	PENCIL GRIP STANDARD PACK OF 12		1.00	20.99000	EA	1004526			20.99
	160	SQUARE GYROBI AND GYROBI KIT, SET OF 2		3.00	7.79000	EA	1600396			23.37
	170	KEYCHAIN WRIST COIL TRICOLOR KEYCHAIN		12.00	1.29000	EA	1428727			15.48
	180	KIT FIDGETS SQUASH-IT WHISPER NOISELESS SET OF 3		2.00	15.59000	EA	026733			31.18
	190	TIMER DIGITAL EGG 3X2 - SCHOOL SMART Marcia McLeland - HUS		2.00	8.44000	EA	084433			16.88

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1021900076	28	UNIVERSI030	University of Oregon	CICO-SWIS Facilitator Training - In Person for Alexsondra				HISTORY	10/01/2018	09/28/2018	C	500.00
	100	CICO-SWIS Facilitator Training - In Person for Alexsondra Hernquist and			2.00	250.00000	Ea					500.00
1021900077	01	R&G CONS000	R&G Consultants	R & G Invoice #4768- Fee for service / Medicaid				HISTORY	10/03/2018	10/01/2018	C	12,914.91
	100	R & G Invoice #4768- Fee for service / Medicaid reimbursement for the district			1.00	12,914.91000	Ea					12,914.91
1021900078	01	COMMUNIT011	Community Unit School Dist 200	Blanket PO for 2018-2019 School Year				OPEN	10/03/2018	10/01/2018	P	400,000.00
	100	10 Students starting the Regular Term 2018-2019 School Year			1.00	340,000.00000	Ea					340,000.00
	110	10 Students starting the ESY Term 2018-2019 School Year			1.00	60,000.00000	Ea					60,000.00
1021900079	01	ILLINOIS065	Illinois Assoc of School Social	Are you Trauma Informed? 48th Annual Conference Holiday				OPEN	10/03/2018	10/01/2018	C	350.00
	100	Conference Registration for Dana Grace			1.00	175.00000	Ea					175.00
	110	Conference Registration for Amanda Rentmeester			1.00	175.00000	Ea					175.00
1021900080	01	NORTHWES013	Northwest Academy	Blanket PO for 2018-2019 Hospital Tutoring Services				OPEN	10/03/2018	10/01/2018	P	5,000.00
	100	Blanket PO for 2018-2019 Hospital Tutoring Services Streamwood Behavioral			1.00	5,000.00000	Ea					5,000.00
1021900081	02	INSTITUT005	Institute for Multi-Sensory Edu	Comprehensive IMSE Orton-Gillingham Training				HISTORY	10/09/2018	10/02/2018	C	3,525.00
	100	Comprehensive IMSE Orton-Gillingham Training Registration Danae Hancoop,			3.00	1,175.00000	Ea					3,525.00
1021900082	03	CRISIS P000	Crisis Prevention Institute	CPI Trainer Recertification Nonviolent Crisis Intervention				HISTORY	10/09/2018	10/03/2018	C	989.00
	100	Nonviolent Crisis Intervention Training Program - Alexsondra Hernquist Tuesday			1.00	989.00000	Ea					989.00

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1021900083	04	SPECIAL 000	Special Ed Dist Of McHenry Co	Blanket PO for Special Education District of McHenry			OPEN	10/09/2018	10/04/2018	P	3,000.00
	100	Tuition for 2018-2019 school year			1.00	3,000.00000 Ea					3,000.00
1021900084	09	CDW GOVE000	CDW Government, LLC	Cisco Meraki Systems Manager Enterprise - subscription			OPEN	10/09/2018	10/09/2018	C	580.56
		CDW									
	100	Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1			24.00	24.19000 Ea					580.56
1021900085	09	MULTI-HE000	Multi-Health Systems Inc.	Psych Materials			OPEN	10/10/2018	10/09/2018	C	187.50
		Customer ID 173769, Quote Reference 014047									
	100	MASC 2 self report online form			25.00	3.75000 Ea					93.75
	110	MAS206 MASC 2 Parent Online Form			25.00	3.75000 e					93.75
	180	Tina Orr - West			0.00	0.00000					0.00
1021900085	09	MULTI-HE000	Multi-Health Systems Inc.	Psych Materials			REV HIST	10/10/2018	10/09/2018	L	187.50
	100	MASC 2 self report online form			25.00	3.75000 Ea					93.75
	110	MAS206 MASC 2 Parent Online Form			25.00	3.75000 e					93.75
	120	Shipping			1.00	0.00000 Ea					0.00
		Tina Orr-West Elementary School									
1021900086	09	MCENETER000	McEnery, TeriSue	Professional Development-SASED School based OT/PT promoting			OPEN	10/22/2018	10/09/2018	C	110.00
	100	Professional Development-SASED School based OT/PT promoting and supporting			1.00	110.00000 e					110.00
	110	Shipping			1.00	0.00000 e					0.00
		Nicole Newman-CORE									
1021900087	09	WALMART 000	Walmart	**DO NOT EXCEED**$50** Walmart Sue Anderson LMS			OPEN	10/10/2018	10/09/2018	L	50.00
	100	**Do not exceed $50** Sue Anderson LMS Cross cat program monthly service cart Sue Anderson-LMS			1.00	50.00000 Ea					50.00
1021900088	10	PHONAK L000	Phonak LLC	L & D replacement fee Lost Focus DM Receiver Serial			OPEN	10/22/2018	10/10/2018	C	100.00

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1021900088										
******CONTINUED******										
	100	L & D replacement fee Lost Focus DM Receiver Serial #1707NYD9H		1.00	100.00000	Ea				100.00
	110	** Please attached Lost or damaged instrument claim form with PO**		0.00	0.00000					0.00
1021900089	11	PHONAK L000 Phonak LLC	Audiology Equipment/Supplies				OPEN 10/22/2018	10/11/2018	C	2,190.99
	100	052-3317-DO2T2 Roger 20 Receivers for Nuc 7 CI - Joyce Loos		2.00	743.00000	Ea				1,486.00
	110	052-3285-000T4 Easy Pen - Joyce Loos		1.00	685.00000	Ea				685.00
	120	**SHIPPING**		1.00	19.99000	Ea				19.99
	130	***PLEASE CHANGE DELIVERY ADDRESS TO THE CORE ATTN: RIN STEINHOFF***		0.00	0.00000					0.00
1021900091	16	FUN AND 000 Fun and Function, LLC	Blue Concentration Chair-Oasis-HBMS				OPEN 10/19/2018	10/16/2018	L	188.70
	95	Fun and Function		0.00	0.00000					0.00
	100	Concentration Rocker-Blue		1.00	166.99000	e				166.99
	110	Shipping Mary Santi-Oasis HBMS		1.00	21.71000	e				21.71
1021900091	16	FUN AND 000 Fun and Function, LLC	Blue Concentration Chair-Oasis-HBMS				REV HIST 10/19/2018	10/16/2018	L	166.99
	95	Fun and Function		0.00	0.00000					0.00
	100	Concentration Rocker-Blue		1.00	166.99000	e				166.99
	110	Shipping Mary Santi-Oasis HBMS		1.00	0.00000	e				0.00
1021900093	16	PILLEDEB000 Piller, Deborah	ISPA reimbursement				HISTORY 10/22/2018	10/16/2018	C	289.00
	100	Registration fee		1.00	289.00000	Ea				289.00
	110	shipping Debbie Piller-HBMS		1.00	0.00000	Ea				0.00
1021900094	17	FUN AND 000 Fun and Function, LLC	Transformer Sensory Sack (4)				OPEN 10/19/2018	10/17/2018	C	135.55
	95	Fun and Function		0.00	0.00000					0.00
	100	Transformer Sensory Sack Item#MW5873 Blue Small		4.00	29.99000	e				119.96

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1021900094											
******CONTINUED******											
	110	Shipping Kelli Catini-CORE			1.00	15.59000	e				15.59
1021900094	17	FUN AND 000	Fun and Function, LLC	Transformer Sensory Sack (4)				REV HIST 10/19/2018	10/17/2018	L	119.96
	95	Fun and Function			0.00	0.00000					0.00
	100	Transformer Sensory Sack Item#MW5873 Blue Small			4.00	29.99000	e				119.96
	110	Shipping Kelli Catini-CORE			1.00	0.00000	e				0.00
1021900095	17	NORTHWES011	NORTHWESTERN UNIVERSITY	Conference Registration Jim Knight Instructional Coaching				OPEN 10/19/2018	10/17/2018	C	1,850.00
	100	Conference Registration Jim Knight Instructional Coaching Intensive			1.00	1,850.00000	Ea				1,850.00
1021900096	17	NEUROBEH000	Neurobehavioral Consultants, LL	Psych evaluations				OPEN 10/22/2018	10/17/2018	C	1,300.00
	100	Psych evaluations Wehde Early Childhood Center Canterbury Elementary			2.00	650.00000	e				1,300.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000	e				0.00
1021900097	18	MULTI-HE000	Multi-Health Systems Inc.	**Please change to account number 10E 000 2230 0410 00				OPEN 10/18/2018	10/18/2018	L	800.00
	100	CEFI parent online form			50.00	4.25000	e				212.50
	110	CEFI teacher online form			50.00	4.25000	e				212.50
	120	ASRS-P (6-18) online form Eng			25.00	3.75000	e				93.75
	130	ASR027-ASRS-T (6-18) Online form			25.00	3.75000	e				93.75
	140	Conners 3-P (s) MAC online form Eng (min25)			25.00	3.75000	Ea				93.75
	150	Conners 3-T (S) MAC online form eng (min 25) No Shipping Tina Orr-WEST ES			25.00	3.75000	e				93.75
1021900099	19	NEUROBEH000	Neurobehavioral Consultants, LL	Psych Evaluation				OPEN 10/24/2018	10/19/2018	C	650.00

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1021900099											
******CONTINUED******											
	100	Psych Evaluation M.Estrada (Coventry)			1.00	650.00000	e				650.00
	110	Shipping			1.00	0.00000	e				0.00
		Nicole Newman-CORE									
1021900100	22	PHONAK L000	Phonak LLC	Audiology Equipment			OPEN	10/24/2018	10/22/2018	P	659.99
	95	Phonak			0.00	0.00000					0.00
	100	052-3272DO2P6 Focus Receiver			1.00	600.00000	Ea				600.00
	110	054-0741 rt slim tubes 0			2.00	10.00000	Ea				20.00
	120	rt slim tubes size 1			2.00	10.00000	Ea				20.00
	130	SHIPPING			1.00	19.99000	Ea				19.99
	140	**PLEASE CHANGE DELIVERY ADDRESS TO			0.00	0.00000					0.00
		CORE & DELIVER TO RIN STEINHOFF**									
1021900100	22	PHONAK L000	Phonak LLC	Audiology Equipment			REV HIST	10/24/2018	10/22/2018	L	659.99
	95	Phonak			0.00	0.00000					0.00
	100	052-3272DO2P6 Focus Receiver			1.00	600.00000	Ea				600.00
	110	054-0741 rt slim tubes 0			2.00	10.00000	Ea				20.00
	120	rt slim tubes size 1			2.00	10.00000	Ea				20.00
	130	SHIPPING			1.00	19.99000	Ea				19.99
	140	**PLEASE CHANGE DELIVERY ADDRESS TO			0.00	0.00000					0.00
		CORE & DELIVER TO RIN STEINHOFF**									
1021900101	22	INSTITUT005	Institute for Multi-Sensory Edu	Conference Registration Comprehensive IMSE			HISTORY	10/24/2018	10/22/2018	C	1,175.00
	100	Conference Registration Comprehensive			1.00	1,175.00000	Ea				1,175.00
		IMSE Orton-Gliingham Training Nov 5-9,									
1021900102	23	THINK PR000	Think Printer Supplies	Toner for Lundahl Aspire program			OPEN	11/05/2018	10/23/2018	C	138.18
	100	**Sales proposal#10022925** Lexmark			1.00	122.99000	Ea				122.99
		CS310/CS410 Yellow 3K pgs-Hi Yield OEM									
	110	Lexmark CS310/410dn-Waste toner bottle			1.00	15.19000	e				15.19
		18K-36K									
	120	Shipping			1.00	0.00000	e				0.00
		Dawn O'Fallon-Lundahl Middle School									

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1021900103	24	SPECIAL 000	Special Ed Dist Of McHenry Co Social Emotional Learning Refresher Alexsondra			OPEN	11/05/2018	10/24/2018	C	10.00
	100	Social Emotional Learning Refresher Alexsondra Hernquist		1.00	10.00000 Ea					10.00
1021900104	30	ESCO 000	Esco Audiology - Protection Plan Plus Focus Receiver Serial			OPEN	11/05/2018	10/30/2018	L	139.00
	100	Audiology - Protection Plan Plus Focus Receiver Serial Number 184ONYDYC		1.00	139.00000 Ea					139.00
1021900105	24	LEARNING018	Learning Without Tears 8 Keyboarding without tears Licenses for 1st grade			OPEN	11/05/2018	10/24/2018	L	90.00
	100	8-Keyboarding Without Tears Licenses for 1st grade level Quote#20868		9.00	10.00000 e					90.00
1021900106	01	PUESTHEL000	Puesta, Helen Reimbursement School Based OT/PT			OPEN	11/05/2018	11/01/2018	C	110.00
	100	Reimbursement for School based OT/PT promoting and supporting student Helen Puesta		1.00	110.00000 e					110.00
1021900107	02	THINK PR000	Think Printer Supplies ASPIRE - South - Melissa Prusha - INK			OPEN	11/05/2018	11/02/2018	L	151.98
	100	Lexmark X544N HI Yield 2,500 Pages Black - OEM		1.00	69.99000 Ea					69.99
	130	LEXC540H1CG Lexmark X544N HI Yield 2,000 Pages Cyan - OEM		1.00	81.99000 Ea					81.99
	140	**Melissa Prusha @ SOUTH ASPIRE**		0.00	0.00000					0.00
1021900108	18	IDEAS UN000	Ideas Unlimited Seminars, Inc. Conference Registration 11/12/18 Helping Students with			OPEN	11/06/2018	10/18/2018	C	2,587.00
	100	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000 Ea					199.00
	110	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000 Ea					199.00
	120	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000 Ea					199.00

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1021900108										
******CONTINUED******										
	130	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	140	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	150	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	160	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	170	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	180	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	190	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	200	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	210	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
	220	Conference Registration Helping Students with Anxiety, Depression and		1.00	199.00000	Ea				199.00
1021900109	05	MULTI-HE000 Multi-Health Systems Inc.	Ortiz License and kit-Quote#021763			OPEN	11/06/2018	11/05/2018	L	770.00
	95	Multi-Health Systems Process per Quote # 021763		0.00	0.00000					0.00
	100	PVAT03 Ortiz PVAT Complete Kit		1.00	495.00000	e				495.00
	110	PVAT05 Ortiz PVAT License Tina Orr-West Elementary School		1.00	275.00000	e				275.00
1021900110	06	ASSURED 000 Assured Healthcare, LLC	Sub Nurse @ Indian Prairie Elementary on 10/15			OPEN	11/06/2018	11/06/2018	C	358.15
	100	Sub Nurse @ Indian Prairie Elementary on 10/15 6.5 hours @ 55.10/HR		1.00	358.15000	Ea				358.15

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1021900111	07	WADLEDEN001 Wadley, Denise	Reimbursement for Georgio's Pizza Lunch Field Trip			OPEN	11/09/2018	11/07/2018	C	155.60
	100	Reimbursement for Georgio's pizza lunch for field trip for 18 students in xcat	1.00	155.60000	Ea					155.60
1021900112	07	CRYSTAL 013 Crystal Lake School Dist #47	Money to be deposited into Special Ed Student Activity			OPEN	11/09/2018	11/07/2018	C	4,000.00
	100	money to deposit into special education student activity account for field	1.00	4,000.00000	e					4,000.00
1021900113	08	THINK PR000 Think Printer Supplies	SPED Dell 2350 Toner @ Core			OPEN	11/27/2018	11/08/2018	L	89.09
	95	Think Printer Supplies	0.00	0.00000						0.00
	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
1021900114	08	THINK PR000 Think Printer Supplies	Transaction NO.10023065 Ink for Aspire			OPEN	11/27/2018	11/08/2018	L	219.98
	95	Think Printer Supplies	0.00	0.00000						0.00
	100	LEX70C1HK0 Lexmark CS310/CS410 black 4K pgs Hi-yield OEM	1.00	96.99000	e					96.99
	110	LEX70C1HM0 LEXMARK CS310/CS410 MAGENTA 3K PGS HI YIELD OEM No Shipping Dawn O'Fallon-LMS Aspire	1.00	122.99000	e					122.99
1021900115	12	PEARSON 007 Pearson Assessment	Special Education Student Assessment			OPEN	11/27/2018	11/12/2018	L	294.79
	100	KTEA-3 Kaufman Test of Educational Achievement, Third Edition (KTEA-3)	6.00	46.35000	Ea					278.10
	110	**Shipping**	1.00	16.69000	Ea					16.69
1021900116	14	R&G CONS000 R&G Consultants	R & G Invoice #4863 - Fee for service / Medicaid			OPEN	11/27/2018	11/14/2018	L	7,170.12
	100	R & G Invoice #4863- Fee for service / Medicaid reimbursement for the district	1.00	7,170.12000	Ea					7,170.12

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1021900117	14	SUPPORTI001	Supporting Success for Children	2019 Supporting Success Conference				OPEN	11/27/2018	11/14/2018	L	139.00
	100	Six Sessions 2019 Supporting Success Virtual Conference Nicole Silva			1.00	139.00000	e					139.00
1021900118	14	VOCABULA000	VocabularySpellingCity	Quote# 1276945 25 Spelling City Premium Memberships				OPEN	11/27/2018	11/14/2018	L	69.95
	100	25 spelling city premium membershiips Erin Blake-HBMS			25.00	2.79800	e					69.95
1021900119	26	MAULEEIL001	Maule, Eileen	IAHPERD Conference Reimbursement				OPEN	11/27/2018	11/26/2018	L	225.00
	100	IAPHERD Conference Reimbursement			1.00	225.00000	e					225.00
1021900120	26	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Color Ink for				OPEN	11/27/2018	11/26/2018	L	163.98
	95	Think Printer Supplies			0.00	0.00000						0.00
	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	Brittany Finnerty - South			1.00	0.00000	Ea					0.00
1021900122	26	MAULEEIL001	Maule, Eileen	Reimbursement for APE supplies				OPEN	11/29/2018	11/26/2018	L	157.40
	95	Reimbursement for PE Supplies			0.00	0.00000						0.00
	100	1 set of jumbo stacks 6 stream balls 1 beeper ball Eileen Maule			1.00	157.40000	Ea					157.40
1021900123	28	INSTITUT005	Institute for Multi-Sensory Edu	Multi-Sensory Instruction Supplies				OPEN	11/29/2018	11/28/2018	L	59.07
	95	Institute for Multi-Sensory Education			0.00	0.00000						0.00
	100	Sensational Sand 2 lb. Lavender/Black			6.00	8.95000	Ea					53.70
	110	**SHIPPING**			1.00	5.37000	Ea					5.37
	120	**MARY AREVALO @ CORE**			0.00	0.00000						0.00

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1031900190	11	BARNES &001	Barnes & Noble Dual Language supplies for LMS-6th grade Dual teacher,			OPEN	08/21/2018	06/11/2018	P	1,016.25
			Barnes & Noble							
	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
1031900192	11	BARNES &001	Barnes & Noble Dual Language supplies for LMS			OPEN	08/29/2018	06/11/2018	L	240.13
			Barnes & Noble Process per Quote 785952							
	100	First Day Jitters ISBN#9781580890618		1.00	6.36000 Ea					6.36
	110	Que' nervios! El primer dia de escuela (First Day Jitters) ISBN# 9781580891264		15.00	6.36000 Ea					95.40
	120	The Man who Walked Between the Towers ISBN# 9780312368784		1.00	7.19000 Ea					7.19
	130	Cowboy Camp ISBN#978145491360		1.00	4.17000 Ea					4.17

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1031900192										
******CONTINUED******										
	140	Thank You Mr. Falker ISBN# 9780399257629		1.00	11.19000	Ea				11.19
	150	Unlovable ISBN# 9780805075328		1.00	7.19000	Ea				7.19
	160	Swimmy ISBN# 9780399555503		1.00	6.39000	Ea				6.39
	170	Ira Sleeps Over ISBn# 9780395205037		1.00	6.39000	Ea				6.39
	180	Plot Chickens ISBN#9780823423071		15.00	6.39000	Ea				95.85
	190	No Shipping		1.00	0.00000					0.00
	200	ATTN: Maggie Fitzgerald at LMS		1.00	0.00000					0.00
1031900195	11	BARNES &001 Barnes & Noble	Dual Language Supplies for LMS				HISTORY	08/21/2018	06/11/2018 C	191.70
		Barnes & Noble								
	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
1031900200	21	HOME DEP001 Home Depot	MIDDLE SCHOOL SCIENCE				OPEN	08/22/2018	08/21/2018 P	137.80
	100	HOME DEPOT		0.00	0.00000					0.00
	110	0000-515-698 Lumbar Cutting 4 cuts per board		40.00	1.00000	Ea				40.00
	120	0000-346-428 Thrifty White Panel Board		10.00	9.78000	Ea				97.80
	130	no shipping		0.00	0.00000					0.00
	140	ATTN: TOM BOWERS @ LMS		1.00	0.00000					0.00
1031900201	21	CHILDHOO000 Childhood Victories, Inc.	VICTOR INNERTAINMENT BE SEEN AND HEARD PROPOSAL				OPEN	08/24/2018	08/21/2018 C	9,000.00
	0	1 YEAR School License-2018/2019 fees for 1 yr.		1.00	6,500.00000	Ea				6,500.00
	100	VICTOR INNERTAINMENT BE SEEN AND HEARD PROPOSAL 2018		0.00	0.00000					0.00
	120	Free Parent "Peace of Mind" Video Link provided		1.00	500.00000	Ea				500.00
	130	Staff Training for S.T.E.M./Social Worker-Psychologists/Gym health		2.00	1,000.00000	Ea				2,000.00

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1031900201										
******CONTINUED******										
	140	No Shipping	1.00	0.00000						0.00
1031900201	21	PACINVIC000 Pacini, Victor	VICTOR INNERTAINMENT BE SEEN AND HEARD PROPOSAL			REV HIST	08/24/2018	08/21/2018	L	9,000.00
	0	1 YEAR School License-2018/2019 fees for 1 yr.	1.00	6,500.00000	Ea					6,500.00
	100	VICTOR INNERTAINMENT BE SEEN AND HEARD PROPOSAL 2018	0.00	0.00000						0.00
	120	Free Parent "Peace of Mind" Video Link provided	1.00	500.00000	Ea					500.00
	130	Staff Training for S.T.E.M./Social Worker-Psychologists/Gym health	2.00	1,000.00000	Ea					2,000.00
	140	No Shipping	1.00	0.00000						0.00
1031900202	21	LEGO EDU000 LEGO Education North America	EDUCATION LEGO 7TH GRADE ROBOTICS/FUSE			HISTORY	08/22/2018	08/21/2018	C	8,156.61
	100	LEGO EDUCATION NORTH AMERICA	0.00	0.00000						0.00
	110	LEGO Mindstorms Education EV3 Core Set	18.00	411.95000	Ea					7,415.10
	120	shipping	1.00	741.51000						741.51
	130	ATTN: LYNN WEBER AT OPS MIDDLE SCHOOL FUSE SUPPLIES	1.00	0.00000						0.00
1031900203	21	HOBBY LO001 Hobby Lobby	DO NOT EXCEED MIDDLE SCHOOL FUSE SUPPLIES			OPEN	08/22/2018	08/21/2018	L	50.00
	100	HOBBY LOBBY DO NOT EXCEED	0.00	0.00000						0.00
	110	FOAM DIE FOR SPARKI ROBOTS	1.00	50.00000	Ea					50.00
	120	ATTN: LYNN WEBER AT OPS	1.00	0.00000						0.00
1031900204	22	MIDWEST 003 Midwest Principals' Center	Conference registration			OPEN	08/23/2018	08/22/2018	L	930.00
	100	Midwest Principals Center	0.00	0.00000						0.00
	110	Conference registration for Jo Boaler and Cathy Williams November 9, 2018	3.00	310.00000	Ea					930.00
	120	Shipping Nicole Newman-CORE	1.00	0.00000	Ea					0.00

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1031900205	22	FERMI NA000	Fermi National Accelerator Labo Conference payment Conference date June 11-22 2018 Nicole			OPEN	08/23/2018	08/22/2018	C	300.00
	100	FermiLab		0.00	0.00000					0.00
	110	Modeling middle school science workshop Purchase order for payment only		1.00	300.00000	Ea				300.00
	120	Shipping Nicole Newman-CORE		1.00	0.00000	Ea				0.00
1031900206	22	FERMI NA000	Fermi National Accelerator Labo Conference Registration			OPEN	08/23/2018	08/22/2018	C	300.00
	100	Fermilab		0.00	0.00000					0.00
	110	Conference Registration-Modeling Biology June 11-22 2018 Tracy Wedell		1.00	300.00000	Ea				300.00
	120	Shipping		1.00	0.00000					0.00
	130	Nicole Newman-CORE		0.00	0.00000					0.00
1031900207	22	IGSMA 000	IGSMA IGSMA DUES PER SCOTT SAMPSON			OPEN	08/23/2018	08/22/2018	C	210.00
	100	IGSMA		0.00	0.00000					0.00
	110	District 47 IGSMA State Fee Payment 2018-19		1.00	210.00000	Ea				210.00
	120	Please send all forms with the PO and per Scott Sampson it needs to be		0.00	0.00000					0.00
1031900208	22	OFFICE D001	Office Depot OFFICE DEPOT STAMPS FOR ELA/LITERACY			OPEN	08/23/2018	08/22/2018	C	944.64
	100	OFFICE DEPOT		0.00	0.00000					0.00
	110	495250 STAMP		15.00	25.99000	Ea				389.85
	120	495265 STAMP		6.00	29.99000	Ea				179.94
	130	512950 STAMP		15.00	24.99000	Ea				374.85
	140	NO SHIPPING		0.00	0.00000					0.00
1031900209	23	BELLOMAR001	Bello, Mary Interpreting Services for parent(s)			OPEN	08/24/2018	08/23/2018	C	90.00
	100	Interpreting services for N.Weingart 8/6/18 11:30-1:30		2.00	45.00000	Ea				90.00
	110	Shipping Nicole Newman-CORE		1.00	0.00000	Ea				0.00

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1031900210	23	K-TECH, 000	K-Tech, Inc Sign with ADA header and window			OPEN	08/24/2018	08/23/2018	C	359.00
	100	6.57 X 6.57 LP with ADA header and uodatable window		6.00	58.00000 Ea					348.00
	110	Shipping: Note, this item has already been delivered to Scott Kubelka. Nicole Newman-CORE		1.00	11.00000 Ea					11.00
1031900211	23	QUINLAN 000	Quinlan and Fabish Music Co, In QUINLAN AND FABISH ELEM. MUSIC SUPPLIES FOR 2018/2019			OPEN	08/24/2018	08/23/2018	C	8,999.10
	100	QUINLAN AND FABISH		0.00	0.00000					0.00
	110	LMXYLO Ludwig Musser Xylophone Kit		18.00	499.95000 Ea					8,999.10
	120	no shipping		1.00	0.00000					0.00
	130	ONCE ARRIVED IN THE DISTRICT- PLEASE DELIVER 2 TO EACH ELEMENTARY SCHOOL.		0.00	0.00000					0.00
1031900212	24	R.H. SAN000	R.H. Sanders & Associates CPR Class			OPEN	08/27/2018	08/24/2018	C	3,120.00
	100	CPR Class 8/14/18		24.00	20.00000 Ea					480.00
	110	CPR Class 8/15/18		27.00	20.00000 Ea					540.00
	120	CPR Class 8/16/18		16.00	20.00000 Ea					320.00
	130	CPR Class 8/21/18-AM		46.00	20.00000 Ea					920.00
	140	CPR Class 8/21/18-PM		43.00	20.00000 Ea					860.00
	150	Shipping Nicole Newman-CORE		1.00	0.00000 Ea					0.00
1031900213	24	QUINLAN 000	Quinlan and Fabish Music Co, In QUINLAN AND FABISH MIDDLE SCHOOL MUSIC			OPEN	08/27/2018	08/24/2018	C	779.00
	100	QUINLAN AND FABISH		0.00	0.00000					0.00
	110	CAL24010 Sarcophagus- Leslie Gilreath		1.00	67.50000 Ea					67.50
	120	BA012470300 The Squealer- Will Huff/arr. Andrew Glover		1.00	64.80000 Ea					64.80
	130	HL04005513 The Greatest Showman		1.00	67.50000 Ea					67.50
	140	WJ3018291 In Simple Faith		1.00	63.00000 Ea					63.00
	150	AL46659 Spearfish Canyon		1.00	52.20000 ea					52.20
	160	GIA8605 Belah Sun Woman		1.00	112.50000 Ea					112.50
	170	BDM02049 Apollo Fanfare		1.00	45.00000 Ea					45.00
	180	FJHB1520 Shepherd's Hey		1.00	36.00000 Ea					36.00

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1031900213											
******CONTINUED******											
	190	AL24711 Siyahamba			1.00	40.50000	Ea				40.50
	200	HL04005433 Mah-na' Mah-na'			1.00	40.50000	Ea				40.50
	210	HL04005459 Star Wars: The Last Jedi			1.00	45.00000	Ea				45.00
	220	HL04005418 Enter Sandman			1.00	45.00000	Ea				45.00
	230	HL04005449 Thunder			1.00	45.00000	Ea				45.00
	240	HL04005569 Havana			1.00	49.50000	Ea				49.50
	250	FJHB13565 Rocky Mountain Romp			1.00	5.00000	Ea				5.00
	260	ATTN: SCOTT SAMPSON @ HBMS			0.00	0.00000					0.00
1031900214	24	EZ WRITE000	EZ Write, LLC	EZ WRITE				HISTORY	08/27/2018	08/24/2018 C	379.50
	100	EZ WRITE			0.00	0.00000					0.00
	110	2nd Grade EZ Write kit			1.00	345.00000	Ea				345.00
	120	shipping			1.00	34.50000	Ea				34.50
	130	ATTN: Lynn Weber at OPS 2nd grade at WEST per K. Cruz			0.00	0.00000					0.00
1031900215	24	EZ WRITE000	EZ Write, LLC	EZ WRITE				HISTORY	08/27/2018	08/24/2018 C	379.50
	95	EZ Write			0.00	0.00000					0.00
	100	EZ Write Kit/2nd grade			1.00	345.00000	Ea				345.00
	110	shipping			1.00	34.50000	Ea				34.50
	120	ATTN: LYNN WEBER AT OPS 2ND GRADE/COV. PER LILLY SMITH			0.00	0.00000					0.00
1031900216	24	SAGE PUB000	Sage Publications Inc	SAGE PUBLISHING				HISTORY	08/29/2018	08/24/2018 C	124.75
	0	SAGE PUBLISHING			0.00	0.00000					0.00
	10	9781452259574 Leverage 1E			4.00	27.95000	Ea				111.80
	20	shipping			1.00	12.95000	Ea				12.95
	30	ATTN: STASIA GRUPER AT CORE			0.00	0.00000					0.00
1031900217	24	MAGID GL000	Magid Glove and Safety Mfg Co L	MAGID GLOVE & SAFETY				OPEN	08/27/2018	08/24/2018 C	559.35
	100	MAGID GLOVE & SAFETY			0.00	0.00000					0.00
	110	151FF MAGID 151 SOFTSIDE SAFETY GOGGLES			339.00	1.65000	Ea				559.35
	120	FREE SHIPPING			0.00	0.00000					0.00
	130	Kendelle Barton - HBMS			0.00	0.00000					0.00

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1031900218	24	MAGID GL000	Magid Glove and Safety Mfg Co L	Science Goggles		OPEN	08/27/2018	08/24/2018	C	488.40
	100	MAGID GLOVE AND SAFETY		0.00	0.00000					0.00
	110	MAGID 151 FREE SOFT SIDED GOGGLES		296.00	1.65000	Ea				488.40
	120	FREE SHIPPING		0.00	0.00000					0.00
	130	Jenna McCafferty - RBMS		0.00	0.00000					0.00
1031900219	24	MAGID GL000	Magid Glove and Safety Mfg Co L	6th Grade Goggles		OPEN	08/27/2018	08/24/2018	C	473.55
	100	MAGID GLOVE AND SAFETY		0.00	0.00000					0.00
	110	MAGID 151 FREE SOFT SIDED SAFETY GOGGLES		287.00	1.65000	Ea				473.55
	120	FREE SHIPPING		0.00	0.00000					0.00
	130	KIM NEIERT AT LMS		0.00	0.00000					0.00
1031900220	24	SCOPE SH000	Scope Shoppe Inc	middle school microscope servicing		OPEN	08/27/2018	08/24/2018	C	3,013.20
	100	Microscope Maintenance - LMS		1.00	1,004.40000	Ea				1,004.40
	110	Microscope Maintenance - RBMS		1.00	1,004.40000					1,004.40
	120	Microscope Maintenance - HBMS		1.00	1,004.40000					1,004.40
1031900220	24	SCOPE SH000	Scope Shoppe Inc	middle school microscope servicing		REV HIST	08/27/2018	08/24/2018	L	3,000.00
	100	Servicing the microscopes for 7th grade at each middle school		3.00	1,000.00000	Ea				3,000.00
1031900222	27	BARNES &001	Barnes & Noble	BARNES AND NOBLE		HISTORY	08/29/2018	08/27/2018	C	95.97
	100	BARNES & NOBLE		0.00	0.00000					0.00
	110	9781631980299 Create a Culture of Kindness in Middle School		3.00	31.99000	Ea				95.97
	120	no shipping		1.00	0.00000					0.00
	130	per quote# 825396		0.00	0.00000					0.00
	140	ATTN: ANASTASIA GRUPER AT CORE		0.00	0.00000					0.00
1031900223	28	LOWERY M000	Lowery McDonnell Co	Lot of workstations		REV HIST	08/29/2018	08/28/2018	L	9,550.00
	100	Lot of Nvision Workstations Price includes delivery and installation		1.00	9,550.00000	Ea				9,550.00
	110	Shipping Nicole Newman-CORE		1.00	0.00000	Ea				0.00

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1031900223	28	LOWERY M000	Lowery McDonnell Co	Lot of workstations		OPEN	08/29/2018	08/28/2018	L	9,550.00
	100	Lot of Nvision Workstations Price includes delivery and installation		1.00	9,550.00000 Ea					9,550.00
	110	Shipping Nicole Newman-CORE		1.00	0.00000 Ea					0.00
1031900224	28	BARNES &001	Barnes & Noble	BARNES AND NOBLE		HISTORY	09/04/2018	08/28/2018	C	43.16
	90	BARNES AND NOBLE - Quote #792324		0.00	0.00000					0.00
	100	9781942116011 500 Grammar Based Conversation Questions		1.00	7.99000 Ea					7.99
	110	9780689851223 Mary Celeste: An Unsolved Mystery from History		1.00	6.39000 Ea					6.39
	120	9780689823213 Roanoke, The Lost Colony: An Unsolved Mystery from History		1.00	14.39000 Ea					14.39
	130	9780375867743 Watcher: Jane Goodall's Life with the Chimps		1.00	14.39000 Ea					14.39
	140	No Shipping		1.00	0.00000					0.00
	150	FOR ELLEN BETHERS/ ELL AT LMS		1.00	0.00000					0.00
1031900225	28	MUSIC & 001	Music & Arts Center Inc Music and Arts	Band Supplies for Lundahl		REV HIST	08/29/2018	08/28/2018	L	1,138.26
	110	Item#1036975-JD Hite Baritone Saxophone Mouthpiece		3.00	77.22000 Ea					231.66
	120	Item#0047525-E. Rousseau Tenor Saxophone Mouthpiece 4R		2.00	63.45000 Ea					126.90
	130	Item#120553-Rovner Versa Tenor Saxophone Ligature and Cap		4.00	25.98000 Ea					103.92
	140	Item#0074834-Rovner Mark III Baritone Saxophone Ligature and Cap C3R		3.00	24.36000 Ea					73.08
	150	Item#0077490-Rico Royale Strength 3 Clarinet Reeds		2.00	15.59000 Ea					31.18
	160	Item#0077510-Rico Royale Strength 3 B.Clarinet Reeds		2.00	20.00000 Ea					40.00
	170	Item#0077388-Rico Royale Strength 3 Tenor Saxaphone Reeds		2.00	30.74000 Ea					61.48
	180	Item#0077517-Rico Royale Strength 3 Baritone Sax Reeds		2.00	20.00000 Ea					40.00

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1031900225											
******CONTINUED******											
	190	Item#0077378-Rico Royale Strength 3 Alto Sax Reeds			2.00	21.31000	Ea				42.62
	200	Item#0077532-Rico Royale Strength 2.5 Baritone Sax Reeds			2.00	20.00000	Ea				40.00
	210	Item#0008297-Hite Premier Clarinet Mouthpiece			4.00	19.35000	Ea				77.40
	220	Item#0065346-Clark Forbes Bass Clarinet Mouthpiece			2.00	46.88000	Ea				93.76
	230	Item#0028608-Gilbralter High Hat Drop Clutch			1.00	17.38000	Ea				17.38
	240	Item#1147058-Gilbralter Double Braced Cymbal Stand Medium Weight			1.00	71.80000	Ea				71.80
	250	Item#0036926-Neotec Royal Blue Regular Swivel Saxophone Strap			4.00	14.31000	Ea				57.24
	260	Item#0049219-Neotec Black X-Long Swivel Hook Saxophone Strap			2.00	14.92000	Ea				29.84
	270	Shipping Terry Guynes-LMS			1.00	0.00000	Ea				0.00
1031900225	28	MUSIC & 001 Music and Arts	Music & Arts Center Inc	Band Supplies for Lundahl			HISTORY	08/29/2018	08/28/2018	C	1,245.08
	110	Item#1036975-JD Hite Baritone Saxophone Mouthpiece			3.00	77.22000	Ea				231.66
	120	Item#0047525-E. Rousseau Tenor Saxophone Mouthpiece 4R			2.00	65.29000	Ea				130.58
	130	Item#120553-Rovner Versa Tenor Saxophone Ligature and Cap			4.00	25.98000	Ea				103.92
	140	Item#0074834-Rovner Mark III Baritone Saxophone Ligature and Cap C3R			3.00	24.36000	Ea				73.08
	150	Item#0077490-Rico Royale Strength 3 Clarinet Reeds			2.00	15.59000	Ea				31.18
	160	31.0Item#0077510-Rico Royale Strength 3 B.Clarinet Reeds			2.00	31.01000	Ea				62.02
	170	Item#0077388-Rico Royale Strength 3 Tenor Saxaphone Reeds			2.00	30.74000	Ea				61.48

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1031900225										
******CONTINUED******										
	180	Item#0077517-Rico Royale Strength 3 Baritone Sax Reeds		2.00	40.28000	Ea				80.56
	190	Item#0077378-Rico Royale Strength 3 Alto Sax Reeds		2.00	21.31000	Ea				42.62
	200	Item#0077532-Rico Royale Strength 2.5 Baritone Sax Reeds		2.00	40.28000	Ea				80.56
	210	Item#0008297-Hite Premier Clarinet Mouthpiece		4.00	19.35000	Ea				77.40
	220	Item#0065346-Clark Forbes Bass Clarinet Mouthpiece		2.00	46.88000	Ea				93.76
	230	Item#0028608-Gilbralter High Hat Drop Clutch		1.00	17.38000	Ea				17.38
	240	Item#1147058-Gilbralter Double Braced Cymbal Stand Medium Weight		1.00	71.80000	Ea				71.80
	250	Item#0036926-Neotec Royal Blue Regular Swivel Saxophone Strap		4.00	14.31000	Ea				57.24
	260	Item#0049219-Neotec Black X-Long Swivel Hook Saxophone Strap		2.00	14.92000	Ea				29.84
	270	Shipping Terry Guynes-LMS		1.00	0.00000	Ea				0.00
1031900227	29	QUINLAN 000 Quinlan and Fabish Music Co, In	QUINLAN AND FABISH				OPEN 08/30/2018	08/29/2018	C	12,693.86
	100	QUINLAN AND FABISH		0.00	0.00000					0.00
	110	DISTRICT 47 SUMMER REPAIRS SEE ATTACHED		1.00	12,693.86000	Ea				12,693.86
1031900228	29	QUINLAN 000 Quinlan and Fabish Music Co, In	QUINLAN AND FABISH				OPEN 08/30/2018	08/29/2018	C	5,192.00
	100	QUINLAN AND FABISH		0.00	0.00000					0.00
	110	District 47 School Instrument Maintenance Plan 2018 see invoice#		1.00	5,192.00000	Ea				5,192.00
	120	ATTN: SCOTT SAMPSON		1.00	0.00000					0.00
1031900229	30	JUDSON U000 Judson University - A Baptist I	**PLEASE CHANGE TO ACCOUNT NUMBER 10E000 2660 0312 00				OPEN 08/31/2018	08/30/2018	C	320.00
	100	**PLEASE CHANGE TO ACCOUNT NUMBER 10E000 2660 0312 00 000000** **PLEASE		0.00	0.00000					0.00

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1031900229												
******CONTINUED******												
	110	Sandra Bigos and Maggie Fitzgerald October 15, 2018 registration			2.00	160.00000						320.00
1031900230	30	HOUGHTON005	Houghton Mifflin Harcourt	HOUGHTON MIFFLIN				HISTORY	08/31/2018	08/30/2018	C	2,437.63
	100	HOUGHTON MIFFLIN			0.00	0.00000						0.00
	110	9780547859811 Journeys Student Ed. Vol.2, grade 2			20.00	55.15000	Ea					1,103.00
	120	9780547860800 Journeys Student Ed. Vol.1, grade 2			20.00	55.15000	Ea					1,103.00
	130	10.5% shipping			1.00	231.63000	Ea					231.63
	140	ATTN: LYNN WEBER AT OPS FOR 2ND MONO-COV			0.00	0.00000						0.00
1031900231	30	SCHOOL S001	School Specialty, Inc SCHOOL SPECIALTY	SCHOOL SPECIALTY				OPEN	09/04/2018	08/30/2018	C	2,812.80
	100	CHAIR - CS TRADITIONAL FOUR LEG - SOFT PLASTIC SHELL 17.5 - BLACK POWDERCOAT Chair Color - Black Glide - Nylon ATTN: KRISTINA WOODEN AT RBMS			80.00	35.16000	EA	1395301				2,812.80
1031900232	04	MAKE MUS000	Make Music, Inc	Smart Music				HISTORY	09/05/2018	09/04/2018	C	4,360.00
	100	Smart Music educator access			9.00	40.00000	Ea					360.00
	110	Smart Music Student Standard Access			500.00	8.00000	Ea					4,000.00
	120	Shipping Scott Sampson-HBMS			1.00	0.00000	Ea					0.00
1031900233	04	BARNES &001	Barnes & Noble	BARNES AND NOBLE				HISTORY	09/05/2018	09/04/2018	C	320.00
	100	BARNES AND NOBLE			0.00	0.00000						0.00
	110	9781571109743 Daily Five: Fostering Literacy Independence in the Elementary			10.00	32.00000	Ea					320.00
	120	No Shipping			1.00	0.00000						0.00
	130	PER QUOTE# 835383			0.00	0.00000						0.00
	140	ATTN: KARI KEITH AT CORE			0.00	0.00000						0.00

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1031900234	04	FISHER P000	Fisher Piano Service	Fisher Piano Tuner Service				OPEN	09/05/2018	09/04/2018	P	100.00
	100	Service has been provided already			1.00	100.00000	Ea					100.00
1031900235	05	JUDSON U000	Judson University - A Baptist I	Conference Registration-Order#816522790				OPEN	09/05/2018	09/05/2018	C	320.00
	100	**PLEASE CHANGE ACCT # TO 10E00026600312000000000** Conference			2.00	160.00000	Ea					320.00
1031900236	05	JUDSON U000	Judson University - A Baptist I	Conference Registration-October 15, 2018				OPEN	09/05/2018	09/05/2018	C	1,440.00
	100	Conference Registration Judson University **Please make check payable			9.00	160.00000	Ea					1,440.00
1031900238	05	SCHOLAST006	Scholastic, Inc	SCHOLASTIC				HISTORY	09/07/2018	09/05/2018	C	163.35
	100	SCHOLASTIC			0.00	0.00000						0.00
	110	Let's Find Out Span.			15.00	5.50000	Ea					82.50
	120	Let's Find Out Span			12.00	5.50000	Ea					66.00
	130	shipping			1.00	14.85000						14.85
	140	ATTN: LOUISE CORZO AND CORINA MORALES AT GRS			0.00	0.00000						0.00
1031900239	05	WEST MUS000	West Music Company, Inc.	WEST MUSIC WEB BAND SUPPLIES FOR RBMS				HISTORY	09/06/2018	09/05/2018	C	244.93
	100	WEST MUSIC WEB			0.00	0.00000						0.00
	110	304101 Soprano Ukulele			7.00	34.99000	Ea					244.93
	120	no shipping ON ORDERS OVER $99.00 Source Code MTD			0.00	0.00000						0.00
	130	ATTN: JOY STANICH AT RBMS			0.00	0.00000						0.00
1031900240	06	WALMART 000	Walmart	**DO NOT EXCEED $100** Shay Cooper at South				HISTORY	09/06/2018	09/06/2018	C	100.00
	100	**DO NOT EXCEED** Shay Cooper at South			1.00	100.00000	Ea					100.00
1031900241	06	SCHOOL S001	School Specialty, Inc	SCHOOL SPECIALTY				OPEN	09/07/2018	09/06/2018	L	2,180.88
		SCHOOL SPECIALTY										
	100	COMPOSITION BOOK 7.5 X 9.75 -1/2 IN RULED 100 SHT -200PG -EA 1ST GRADE COMP. NOTEBOOKS			936.00	2.33000	EA	1398067				2,180.88

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1031900241											
******CONTINUED******											
		ATTN: ALL AP'S									
		SPREADSHEET TO FOLLOW									
1031900242	06	SCHOOL S001	School Specialty, Inc	DSL office supplies			OPEN	09/07/2018	09/06/2018	C	43.06
		School Specialty									
	100	CLIP BINDER MED 1 1/4'' BLACK PACK OF 12 - SCHOOL SMART		4.00	0.76000	EA	032400				3.04
	110	CLIP BINDER SMALL 3/4'' PACK OF 12 - SCHOOL SMART		2.00	0.37000	EA	032397				0.74
	120	PAPER LEGAL PADS 5X8 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART		2.00	3.83000	EA	027445				7.66
	130	MARKER BLACK FINE SHARPIE PACK OF 12		1.00	7.59000	EA	077399				7.59
	140	RUBBER BAND SIZE 117B ALL21405 PACK OF 300		1.00	9.09000	EA	1308029				9.09
	150	EASEL DOCUMENT HOLDERS ADJUSTABLE 10''X2''X14'' BLACK		1.00	14.23000	EA	1314425				14.23
	160	TAPE DISPENSER BLACK 1'' NONSKID - SCHOOL SMART		1.00	0.71000	EA	040617				0.71
		Nicole Newman@CORE									
1031900243	06	LEARNING016	Learning Forward	Learning forward district memberships			HISTORY	09/07/2018	09/06/2018	C	3,216.00
	100	Learning Forward District Memberships		24.00	134.00000	Ea					3,216.00
	110	Shipping		1.00	0.00000	Ea					0.00
		Nicole Newman-CORE									
1031900244	10	PERE MAR000	Pere Marquette Historic, LLC	Conference Registration Accommodations Marriott			HISTORY	09/10/2018	09/10/2018	C	584.20
	100	Conference Registration Accomodations 10/3/18-10/5/18 Sleeping rooms for IL		4.00	146.05000	Ea					584.20
1031900245	10	GROWING 000	Growing Leaders Inc.	Marching off the Map-Books			HISTORY	09/11/2018	09/10/2018	C	1,633.85
	95	Growing Leaders		0.00	0.00000						0.00
	100	Marching off the Map:Inspire Students to Navigate a Brand New World and		30.00	12.99000	Ea					389.70

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1031900245											
******CONTINUED******											
	120	Marching off the Map:Inspire Students to Navigate a Brand New World and			85.00	12.99000	Ea				1,104.15
	130	Shipping			1.00	140.00000	Ea				140.00
1031900246	10	WEBERBET001	Weber, Beth	Freckle Workshop in Chicago on 10/20/18				HISTORY	09/11/2018	09/10/2018 C	25.00
	100	Freckle workshop in Chicago on 10/20/18			1.00	25.00000	Ea				25.00
	110	Shipping			1.00	0.00000	Ea				0.00
1031900247	10	REYNORAC000	Reynolds, Rachel	Registration for ILMEA PD day 10/15/18				HISTORY	09/11/2018	09/10/2018 C	60.00
	100	Registration for ILMEA			1.00	60.00000	Ea				60.00
1031900248	10	WALMART 000	Walmart	DSL Supplies **DO NOT EXCEED $75** Lisa Melendez				OPEN	09/11/2018	09/10/2018 L	75.00
	100	DSL Supplies **DO NOT EXCEED $75** Lisa Melendez			1.00	75.00000	Ea				75.00
1031900249	10	BARNES &001	Barnes & Noble	**DO NOT EXCEED $150** Jenny Sanchez Coventry ES				HISTORY	09/11/2018	09/10/2018 C	150.00
	100	**DO NOT EXCEED $150** Jenny Sanchez Coventry ES			1.00	150.00000	e				150.00
1031900250	04	BARNES &001	Barnes & Noble	BARNES AND NOBLE				OPEN	09/17/2018	09/04/2018 L	55.40
	100	Barnes & Noble, per Quote 835398			0.00	0.00000					0.00
	110	9780395845189 Days Work			1.00	6.39000	Ea				6.39
	120	9781404809567 Lemons and Lemonade			1.00	21.86000	Ea				21.86
	130	9780873588881 Lupe Vargas and Her Supper Best Friend			1.00	12.76000	Ea				12.76
	140	9780399214578 Owl Moon			1.00	14.39000	Ea				14.39
	150	Delivery			0.00	0.00000					0.00
1031900252	13	ARBOR SC000	Arbor Scientific	ARBOR SCIENTIFIC				OPEN	09/14/2018	09/13/2018 L	161.70
	100	ARBOR SCIENTIFIC			0.00	0.00000					0.00
	110	BEESPI- PH-1490 TIMER, BATTERY PHOTOGATE			3.00	49.00000	Ea				147.00

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1031900252										
******CONTINUED******										
	120	10% SHIPPING		1.00	14.70000					14.70
	130	ATTN: JEN LIEBENOW AT RBMS FOR FUSE		0.00	0.00000					0.00
1031900254	13	SCHOOL S001 School Specialty, Inc SCHOOL SPECIALTY	SCHOOL SPECIALTY			OPEN	09/14/2018	09/13/2018	C	69.40
	100	RAYOVAC ULTRA-PRO 9V BATTERIES - PACK OF 12 ATTN: JEN LIEBENOW AT RBMS FUSE SUPPLIES		4.00	17.35000	EA	1598537			69.40
1031900255	13	LANCEKOR000 Lance, Koriann	Conference-Illinois Reading Council			HISTORY	09/14/2018	09/13/2018	C	175.00
	100	Conference-Illinois Reading Council		1.00	175.00000	e				175.00
	110	Shipping		1.00	0.00000	Ea				0.00
1031900256	13	THOMPNIC000 Thompson, Nicole	2018 IAHPERD State Convention-Be the Champion			HISTORY	09/14/2018	09/13/2018	C	115.00
	100	2018 IAHPERD State Convention 11/15/2018		1.00	115.00000	Ea				115.00
	110	Shipping		1.00	0.00000	e				0.00
1031900257	14	SEWING C000 Sewing Concepts Inc	Janome Foot Control for sewing machines at Bernotas			HISTORY	09/17/2018	09/14/2018	C	336.00
	100	Janome Foot Control-part#003C-1036		8.00	42.00000	Ea				336.00
	110	Shipping Michelle Fontana Bernotas Middle School		1.00	0.00000	Ea				0.00
1031900259	14	JUDSON U000 Judson University - A Baptist I	A Day at Judson with Cris Tovani 10/15/2018			HISTORY	09/17/2018	09/14/2018	C	160.00
	100	A Day at Judson with Cris Tovani 10/15/2018		1.00	160.00000	Ea				160.00
	110	**Please make check payable to: Rebecca Huguley-Graduate Programs in Literacy		1.00	0.00000	e				0.00
	120	Shipping		1.00	0.00000	Ea				0.00

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1031900260	14	CDW GOVE000	CDW Government, LLC CDW-Wired Steereo Headsets StarTech headsets				HISTORY	09/14/2018	C	5,839.50
	95	CDW		0.00	0.00000					0.00
	100	MFG Part#981-000541 Logitech Wired Stereo gaming headset G230		150.00	33.99000	Ea				5,098.50
	110	Mfg Part#MUYHSMFF StarTech.com headset adapter		150.00	4.94000	e				741.00
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Tommy Chanthasene - CORE		0.00	0.00000					0.00
1031900261	11	NATIONAL019	National Louis University Dual Language Early Lit Practicum				HISTORY	06/11/2018	C	1,140.00
	90	NATIONAL LOUIS UNIVERSITY		0.00	0.00000					0.00
	100	Dual Language Early Lit Practicum Course# RLL 560D CRN# 31215		1.00	1,140.00000	Ea				1,140.00
	110	ATTN: Maria Rosales		1.00	0.00000					0.00
1031900262	06	NATIONAL019	National Louis University Dual language Early Lit Practicum				HISTORY	06/06/2018	C	1,140.00
	90	NATIONAL LOUIS UNIVERSITY		0.00	0.00000					0.00
	100	Dual language Early Lit Practicum, Course # RLL 560D, CRN 31215 start/End		1.00	1,140.00000	Ea				1,140.00
	110	ATTN: Amanda Kane		1.00	0.00000					0.00
1031900263	17	ILLINOIS049	Illinois Music Education Associ ILMEA STATE OFFICE AUDITION FEES				HISTORY	09/17/2018	C	248.00
	100	ILMEA STATE OFFICE HBMS/LMS AND RBMS IMEA AUDITION FEES		0.00	0.00000					0.00
	110	HBMS IMEA Audition fee		1.00	40.00000	Ea				40.00
	120	LMS IMEA Audition fee		1.00	128.00000	Ea				128.00
	130	RBMS IMEA Audition fee		1.00	80.00000	Ea				80.00
	140	PLEASE INCLUDE BILLING SHEETS WITH PO PER SCOTT SAMPSON		0.00	0.00000					0.00
1031900264	17	MIDWEST 003	Midwest Principals' Center Writing Strategies and Beyond; Leading the Work 1/24/19				OPEN	09/17/2018	L	295.00
	100	Writing strategies and beyond; Leading the work 1/24/19		1.00	295.00000	Ea				295.00

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1031900264										
******CONTINUED******										
	110	Shipping Jennifer Serravallo Canterbury Elementary		1.00	0.00000	Ea				0.00
1031900265	17	NATIONAL019	National Louis University	Reading recovery site affiliation fee professional			HISTORY	09/18/2018	09/17/2018	C 2,400.00
	100	Reading Recovery Site Affiliation Fee Professional Development and technical		1.00	2,400.00000	Ea				2,400.00
	110	Shipping Erin Anderson-CORE		1.00	0.00000	Ea				0.00
1031900266	17	HOUGHTON006	Houghton Mifflin Harcourt	Math Expressions Vol 1 & 2			OPEN	09/18/2018	09/17/2018	L 2,889.17
	95	Houghton Mifflin		0.00	0.00000					0.00
	100	1st Grade Vol 1		28.00	14.20000	Ea				397.60
	110	1st Grade Vol 2		34.00	14.20000	e				482.80
	120	Math Expressions Spanish Teachers Edition 2013 Vol 2 2nd Grade		1.00	118.05000	e				118.05
	130	Math expressions student activity book Vol 1 - 2nd Grade		12.00	14.20000	e				170.40
	140	Math expressions student activity book Vol 2 - 2nd Grade		6.00	14.20000	e				85.20
	150	Math Expressions student activity book Vol 1 - 3rd Grade		23.00	14.20000	e				326.60
	160	math expressions student activity book Vol 2 - 3rd Grade		23.00	14.20000	e				326.60
	170	math expressions student activity book Vol 1 - 4th Grade		22.00	14.20000	e				312.40
	180	math expressions student activity book Vol 2 - 4th Grade		22.00	14.20000	e				312.40
	190	math expressions student activity book Vol 1 - 5th Grade		15.00	14.20000	e				213.00
	200	SHIPPING Carolyn Stadlman-CORE		1.00	144.12000	e				144.12

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1031900267	18	OHIO STA001	Ohio State University	2017/18 Annual Site Setup Fee		HISTORY	09/19/2018	09/18/2018	C	2,260.00
			2017/18 Teacher Data Entry Fee							
	100	2018/19 Annual Site Setup Fee		1.00	400.00000 Ea					400.00
	110	2018/19 Teacher Data Entry Fee		31.00	60.00000 e					1,860.00
		Sue Juarez								
1031900268	18	BARNES &001	Barnes & Noble	Barnes and Noble		OPEN	09/20/2018	09/18/2018	C	543.32
	95	Barnes and Noble, per Quote 847405		0.00	0.00000					0.00
	100	ISBN#9781593639174 Jacobs Ladder		9.00	31.96000 e					287.64
		Reading Comprehension Program-Primary 1								
	110	ISBN#978159369181 Jacobs Ladder Reading		8.00	31.96000 e					255.68
		Comprehension Program-Primary 2								
		Elementary EC Team								
		Bethany Combs/GR								
1031900269	18	ILLINOIS008	Illinois Science Olympiad	Science registration for		HISTORY	09/19/2018	09/18/2018	C	750.00
				Bernotas, Hannah Beardsley and						
	100	2018/19 Science registration for		3.00	250.00000 Ea					750.00
		Bernotas, Hannah Beardsley and Lundhal								
	110	Shipping		1.00	0.00000 e					0.00
		Nicole Newman-CORE								
1031900270	18	BARNES &000	BARNES & NOBLE	Mathematical Mindsets 2016		OPEN	09/20/2018	09/18/2018	L	439.00
	95	Barnes & Noble, per Quote 847394		0.00	0.00000					0.00
	100	Mathematical Mindsets (2016)		25.00	17.56000 e					439.00
		Mathematical Mindsets: Unleashing								
	110	Shipping		1.00	0.00000 e					0.00
		Nicole Newman-CORE								
1031900271	19	WI CENTE000	WI Center Education Products &	Quote#00822 WIDA early english		HISTORY	09/19/2018	09/19/2018	C	804.00
				language development						
	90	Quote 00822		0.00	0.00000					0.00
	95	WI Center Education Products & Service		0.00	0.00000					0.00
	100	01-0209 WIDA Early English Language		20.00	18.00000 e					360.00
		Development Standards-English								
	110	01-0236 Early Spanish Language		20.00	18.00000 e					360.00
		Development Standards, Spanish								

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1031900271										
******CONTINUED******										
	120	Shipping Nicole Newman-CORE		1.00	84.00000	Ea				84.00
1031900272	19	BARNES &000 BARNES & NOBLE	Barnes and Noble purchase- Talent Development for English				OPEN	09/20/2018 09/19/2018	C	87.31
	95	Barnes & Noble per Quote 847416		0.00	0.00000					0.00
	100	Talent Development for English Language Learners		1.00	36.00000	e				36.00
	110	Working with Gifted English Language Learners		1.00	14.36000	e				14.36
	120	Discovering and Developing Talents in Spanish-Speaking Students		1.00	36.95000	e				36.95
	130	Shipping Nicole Newman-CORE		1.00	0.00000	e				0.00
1031900273	19	STEFAKAR000 Stefans, Karin	Illinois School Library Media Association 2018 Conference				HISTORY	09/19/2018 09/19/2018	C	160.00
	100	2018 Illinois School Library Media Association		1.00	160.00000	e				160.00
	110	Shipping Karin Stefans		1.00	0.00000	Ea				0.00
1031900274	19	RUBIOJAC000 Rubio, Jacalyn	WIDA 2018 Annual Conference				OPEN	09/21/2018 09/19/2018	C	425.00
	100	2018 WIDA Conference Registration		1.00	425.00000	e				425.00
	110	Shipping Jacki Rubio		1.00	0.00000	Ea				0.00
1031900276	19	SCHOOL S001 School Specialty, Inc SCHOOL SPECIALTY	MIDDLE SCHOOL MATH SHORTAGES				OPEN	09/21/2018 09/19/2018	L	277.17
	100	INDEX CARD 4X6 PLAIN WHITE PACK OF 100 - SCHOOL SMART		40.00	0.58000	EA	088712			23.20
	110	CARDS PLAYING POKER		40.00	2.33000	EA	1326199			93.20
	120	SSTL ECONO SHEARS 8'' STRAIGHT - SCHOOL SMART		10.00	1.15000	EA	085007			11.50
	130	MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12		23.00	6.49000	EA	1593100			149.27

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1031900276											
******CONTINUED******											
		ATTN: LYNN WEBER AT OPS MIDDLE SCHOOL MATH SHORTAGES									
1031900277	20	DUAL LAN000	Dual Language Education of New	Dual Language of New Mexico-LaCosecha Lead				HISTORY	09/21/2018 09/20/2018	C	225.00
	100	Dual Language of New Mexico-LaCosecha November 14-17 2018 Lead			1.00	225.00000	e				225.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000	e				0.00
1031900278	20	RABASLAU000	Rabassa Casas, Laura	Dual Language of New Mexico-LaCosecha Conference				HISTORY	09/21/2018 09/20/2018	C	355.00
	100	Dual Language of New Mexico-2018 LaCosecha Conference November 14-17			1.00	355.00000	Ea				355.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000	e				0.00
1031900279	20	HOUGHTON005	Houghton Mifflin Harcourt	HOUGHTON MIFFLIN				HISTORY	09/21/2018 09/20/2018	C	3,408.00
	100	HOUGHTON MIFFLIN MATERIALS FOR NEW 4TH GRADE SECTION AT WC			0.00	0.00000					0.00
	110	9780547903828 ON-Level grade 4 , set of 6			1.00	850.00000	Ea				850.00
	120	9780547903682 Above- Level, grade 4			1.00	850.00000	Ea				850.00
	130	9780547903743 BELOW-level, grade 4			1.00	850.00000	Ea				850.00
	140	9780547903965 VOCAB-READER STRAND			1.00	858.00000	Ea				858.00
	150	10% SHIPPING			0.00	340.80000					0.00
	160	ATTN: LYNN WEBER AT OPS FOR NEW 4TH GRADE SECTION AT WOODSCREEK.			0.00	0.00000					0.00
1031900280	20	PEREZJAV000	Perez Gomez, Javier	Dual Language of New Mexico LaCosecha Conference 2018				HISTORY	09/21/2018 09/20/2018	C	355.00
	100	Dual Language of New Mexico-LaCosecha 2018 November 14-17 2018			1.00	355.00000	e				355.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000	e				0.00

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1031900281	24	AMERICAN060	American Modeling Teachers Asso	Bulk membership (30)			OPEN	09/25/2018	09/24/2018	P	1,500.00
	100	Bulk membership-electronic textbook membership Nicole Newman-CORE			30.00	50.00000 e					1,500.00
1031900282	25	ILLINOIS049	Illinois Music Education Associ	ILMEA STATE OFFICE			HISTORY	09/27/2018	09/25/2018	C	240.00
	100	ILMEA FESTIVAL FEES FOR: HBMS, LMS AND RBMS			0.00	0.00000					0.00
	110	HBMS ILMEA FESTIVAL FEES			1.00	60.00000 Ea					60.00
	120	LMS ILMEA FESTIVAL FEES			1.00	100.00000 Ea					100.00
	130	RBMS FESTIVAL FEES			1.00	80.00000 Ea					80.00
	140	ATTN: SCOTT SAMPSON AT HBMS			0.00	0.00000					0.00
	150	PER SCOTT SAMPSON, THE CHECKS NEEDS TO BE THERE BY NOVEMBER 1, 2018. PLEASE			0.00	0.00000					0.00
1031900283	25	NORTHWES011	NORTHWESTERN UNIVERSITY	FUSE ORDERS FOR MIDDLE SCHOOL NORTHWESTERN UNIVERSITY SCHOOL			OPEN	09/27/2018	09/25/2018	L	998.67
	100	FUSE/NORTHWESTERN UNIVERSITY SCHOOL OF EDUCATION AND SOCIAL POLICY			0.00	0.00000					0.00
	110	MINI JUMBOTRON			9.00	132.25000 Ea					1,190.25
	120	SMART CASTLE KIT FUSE KIT			9.00	228.60000 Ea					2,057.40
	130	DISCOUNT PER CONTRACT AND QUOTE			1.00	-2,400.00000 Ea					-2,400.00
	140	SHIPPING			1.00	151.02000 Ea					151.02
	150	PER INVOICE/QUOTE 1209			0.00	0.00000					0.00
	160	PLEASE SEND PO TO JAMES HARVEY FREETLY-FUSE PROGRAM ASSISTANT. 847-467-7408			0.00	0.00000					0.00
	170	JEN LIEBENOW - RBMS			0.00	0.00000					0.00
1031900284	25	ILLINOIS017	Illinois Reading Council	Registration for IRC 2018			HISTORY	09/26/2018	09/25/2018	C	1,750.00
	100	Illinois Reading Council Conference 2018 Carissa Evans Jenny Myers Jenni			10.00	175.00000 Ea					1,750.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000 Ea					0.00
1031900287	27	LEARNING012	Learning Resources	LER 1207: Gallon measurement set 5/piece set			OPEN	09/28/2018	09/27/2018	C	159.96
	95	Learning Resources			0.00	0.00000					0.00

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1031900287										
******CONTINUED******										
	100	LER 1207: Gallon measurement set 5/piece set Lynn Weber - OPS		4.00	39.99000	e				159.96
1031900288	27	AISLE 000 AISLE	AISLE 2018 Conference			HISTORY	09/28/2018	09/27/2018	C	280.00
	100	Registration and Seminar Fee Nicole Newman-CORE		1.00	280.00000	Ea				280.00
1031900289	27	MCHENRY 004 McHenry Co Curriculum Council	Ruth Culham-Making writing doable professional			HISTORY	09/28/2018	09/27/2018	C	3,759.00
	100	Buy 4 get one free admission (Pay for 21 unit costs and get 5 unit costs Nicole Newman-CORE		21.00	179.00000	Ea				3,759.00
1031900290	28	SCHOOL S001 School Specialty, Inc School Specialty	DSL Supplies			OPEN	09/28/2018	09/28/2018	L	287.94
	100	YARDSTICK WOOD PLAIN END - SCHOOL SMART		4.00	1.62000	EA	081899			6.48
	110	FOLDER 2PKT HVY-DTY POLY W/FASTNRS DK BLUE PACK OF 2 - SCHOOL SMART		90.00	2.79000	EA	1459417			251.10
	120	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART		3.00	6.75000	EA	084892			20.25
	130	NOTES SELF STICK PASTEL 3X3'' 100 SHEET PAD PACK OF 12 - SCHOOL SMART Nicole Newman - CORE		3.00	3.37000	EA	1396805			10.11
1031900291	28	QUINLAN 000 Quinlan and Fabish Music Co, In	QUINLAN AND FABISH			OPEN	10/01/2018	09/28/2018	C	16.00
	100	QUINLAN AND FABISH BAND SUPPLIES		0.00	0.00000					0.00
	110	BARRAGE-ROBERT W. SMITH- SCORE ONLY		1.00	5.00000	Ea				5.00
	120	DECK THE HALLS WITH ROCK 'N' ROLL- RYAN FRALEY-SCORE ONLY		1.00	5.00000	Ea				5.00
	130	GHOSTS IN THE GRAVEYWARD-SCOTT WATSON-SCORE ONLY		1.00	6.00000	Ea				6.00
	140	ATTN: SCOTT SAMPSON AT HBMS		0.00	0.00000					0.00

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1031900292	28	QUINLAN 000	Quinlan and Fabish Music Co, In	QUINLAN AND FABISH		OPEN	10/01/2018	09/28/2018	C	118.20
	0	TRADITION OF EXCELLENCE BOOK 2-OBOE		5.00	9.85000 Ea					49.25
	100	QUINLAN AND FABISH BAND SUPPLIES		0.00	0.00000					0.00
	120	TRADITION OF EXCELLENCE BOOK 2-BARITONE BC		4.00	9.85000 Ea					39.40
	130	TRADITION OF EXCELLENCE BOOK 2- BARI SAX		3.00	9.85000 Ea					29.55
	140	ATTN: SCOTT SAMPSON AT HBMS		0.00	0.00000					0.00
1031900293	28	MAGID GL000	Magid Glove and Safety Mfg Co L	151 Magid Glove soft sided goggles		OPEN	10/01/2018	09/28/2018	C	82.50
	100	Magid Glove 151 safety goggles		50.00	1.65000 Ea					82.50
	110	Shipping Lynn Weber-Warehouse		1.00	0.00000 Ea					0.00
1031900294	01	SCHOOLWI000	Schoolwide Inc	Writing Fundamentals		OPEN	10/02/2018	10/01/2018	L	553.50
	95	Schoolwide		0.00	0.00000					0.00
	100	Grade 2 Spanish How Writers Work		1.00	94.64000 e					94.64
	110	Spanish-Writing Fundamentals 2-3 Personal Narrative		1.00	119.62000 e					119.62
	120	Writing Fundamentals 2nd edition Gail Gibbons Author Study		1.00	169.62000 e					169.62
	130	Writing Fundamentals 2nd Edition Letter Writing Grade 2		1.00	169.62000 e					169.62
	140	Shipping and handling-WAIVED Vanessa Cullasso-Medausky - Canterbury		1.00	0.00000 e					0.00
1031900295	01	JUDSON U000	Judson University - A Baptist I	A Day at Judson with Cris Tovani 10/15/18		HISTORY	10/02/2018	10/01/2018	C	185.00
	100	Order# 832215212 Dave Keenan-HBMS Anastasia Gruper-CORE will pick up the check		1.00	185.00000 Ea					185.00
1031900296	01	JUDSON U000	Judson University - A Baptist I	A Day at Judson with Cris Tovani 10/15/18		OPEN	10/02/2018	10/01/2018	P	185.00
	100	A Day at Judson with Cris Tovani 10/15/18 Order#832209607 Elizabeth Anastasia Gruper-CORE will pick up check		1.00	185.00000 e					185.00

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1031900297	01	WILLOW C001	Willow Creek Community Church,	2018/19 Kick Off			OPEN	10/02/2018	10/01/2018	P	1,750.00
	100	D47 2018/19 school year kick off at Willow Creek Crystal Lake 8/20/18			1.00	1,750.00000 Ea					1,750.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000 e					0.00
1031900298	26	ORIENTAL001	Oriental Trading Co.	ORIENTAL TRADING COMPANY			OPEN	10/04/2018	09/26/2018	C	5.97
	100	Oriental Trading			0.00	0.00000					0.00
	110	13830772 144 Plastic eggs, bright colors			1.00	5.97000 Ea					5.97
	120	Lynn Weber - OPS			0.00	0.00000					0.00
1031900299	26	BARNES &001	Barnes & Noble	BARNES AND NOBLE			OPEN	10/04/2018	09/26/2018	C	23.37
	100	Barnes and Noble - Process per Quote 852199			0.00	0.00000					0.00
	110	9780761360568 Give It a Push! Give It a Pull!: A Look at Forces			1.00	8.99000 Ea					8.99
	120	9780544066656 Jack and the Beanstalk			1.00	7.19000 Ea					7.19
	130	9780547370200 Three Little Pigs			1.00	7.19000 Ea					7.19
	150	Lynn Weber - OPS (for Mike Moylan at NO)			0.00	0.00000					0.00
1031900300	25	CAROLINA001	Carolina Biological Supply	CAROLINA BIOLOGICAL SUPPLY COMPANY			OPEN	10/03/2018	09/25/2018	C	9.80
	100	CAROLINA BIOLOGICAL SUPPLY			0.00	0.00000					0.00
	110	736913 MEDICINE DROPPER, PLASTIC, 1-ML NIPPLE, 3 1/2" PKG OF 12/FLINTS EYE			2.00	4.90000 Ea					9.80
	120	LYNN WEBER - OPS FOR STEM TEACHERS: R. ASHMANN AT IP- 1 PK, R. LUDWIG AT			0.00	0.00000					0.00
1031900301	25	VEX ROBO000	VEX Robotics, Inc	STEM SUPPLIES			OPEN	10/03/2018	09/25/2018	P	519.53
	100	VEX ROBOTICS, INC			0.00	0.00000					0.00
	110	228-3515 4X PLATE FOUNDATION ADD-ON PACK (BASE)			5.00	5.99000 Ea					29.95
	120	228-4967 CUBE KIT			1.00	29.99000 Ea					29.99
	130	228-3511 BASIC MOTION ACCESORY PK			10.00	3.99000 Ea					39.90
	140	228-3508 PULLEY BASE PACK			5.00	5.99000 Ea					29.95

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1031900301										
******CONTINUED******										
	150	228-2523 WHEEL ADD ON KIT		5.00	19.99000	Ea				99.95
	160	228- 2779 CONTROLLER BATTERY LI-LON 800MAH		1.00	9.99000	Ea				9.99
	170	228-3057 SHAFT ADD-ON KIT		5.00	9.99000	Ea				49.95
	180	228-4420 LONG SHAFT ADD ON KIT		8.00	9.99000	Ea				79.92
	190	228-3167 MAGNETIC BEAM PAIR		3.00	7.99000	Ea				23.97
	200	228 3012 COLOR SENSOR		3.00	24.99000	Ea				74.97
	210	228 3506 METAL SHAFT BASE PACK		1.00	3.99000	Ea				3.99
	215	Shipping		1.00	47.00000	Ea				47.00
	220	LYNN WEBER - OPS FOR STEM TEACHERS: K. HILTON AT HUS. R. ASHMANN AT IP L.WISE		0.00	0.00000					0.00
1031900301	25	VEX ROBO000 VEX Robotics, Inc	STEM SUPPLIES				REV HIST 10/03/2018	09/25/2018	L	472.53
	100	VEX ROBOTICS, INC		0.00	0.00000					0.00
	110	228-3515 4X PLATE FOUNDATION ADD-ON PACK (BASE)		5.00	5.99000	Ea				29.95
	120	228-4967 CUBE KIT		1.00	29.99000	Ea				29.99
	130	228-3511 BASIC MOTION ACCESORY PK		10.00	3.99000	Ea				39.90
	140	228-3508 PULLEY BASE PACK		5.00	5.99000	Ea				29.95
	150	228-2523 WHEEL ADD ON KIT		5.00	19.99000	Ea				99.95
	160	228- 2779 CONTROLLER BATTERY LI-LON 800MAH		1.00	9.99000	Ea				9.99
	170	228-3057 SHAFT ADD-ON KIT		5.00	9.99000	Ea				49.95
	180	228-4420 LONG SHAFT ADD ON KIT		8.00	9.99000	Ea				79.92
	190	228-3167 MAGNETIC BEAM PAIR		3.00	7.99000	Ea				23.97
	200	228 3012 COLOR SENSOR		3.00	24.99000	Ea				74.97
	210	228 3506 METAL SHAFT BASE PACK		1.00	3.99000	Ea				3.99
	220	LYNN WEBER - OPS FOR STEM TEACHERS: K. HILTON AT HUS. R. ASHMANN AT IP L.WISE		0.00	0.00000					0.00
1031900302	02	HOBBY LO001 Hobby Lobby	HOBBY LOBBY				REV HIST 10/10/2018	10/02/2018	L	884.82
	100	HOBBY LOBBY		0.00	0.00000					0.00
	110	SKU: 1368349 SILHOUETTE DEEP-CUT BLADE		6.00	24.99000	Ea				149.94
	120	SKU: 1114123 SILHOUETTE CAMEO PIXSCAN CUTTING MAT		9.00	14.99000	Ea				134.91

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1031900302										
******CONTINUED******										
	130	SKU: 1368323 SILHOUETTE CAMEO CUTTING MACHINE		3.00	199.99000	Ea				599.97
	140	NO SHIPPING		0.00	0.00000					0.00
	150	ATTN: JEN LIEBENOW AT RBMS FUSE SUPPLIES		0.00	0.00000					0.00
1031900302	02	HOBBY LO001 Hobby Lobby	HOBBY LOBBY			OPEN	10/10/2018	10/02/2018	C	284.85
	100	HOBBY LOBBY		0.00	0.00000					0.00
	110	SKU: 1368349 SILHOUETTE DEEP-CUT BLADE		6.00	24.99000	Ea				149.94
	120	SKU: 1114123 SILHOUETTE CAMEO PIXSCAN CUTTING MAT		9.00	14.99000	Ea				134.91
	140	NO SHIPPING		0.00	0.00000					0.00
	150	ATTN: JEN LIEBENOW AT RBMS FUSE SUPPLIES		0.00	0.00000					0.00
1031900303	26	HAND2MIN000 Hand2Mind, Inc	ETA HAND2MIND			OPEN	10/10/2018	09/26/2018	L	1,350.15
	100	ETA/HAND2MIND		0.00	0.00000					0.00
	110	705B STICKS,CRAFT, WOOD3EN, 1000/PK		4.00	7.01000					28.04
	120	AD0 UNIFIX CUBES, SET/100		3.00	9.31000	Ea				27.93
	130	510X RULER, 1/4" WD, SET/10		220.00	4.21000	Ea				926.20
	140	86831 BASE TEN BLOCKS CLASSROOM KIT, FOAM		1.00	135.96000	Ea				135.96
	150	41851 POCKET CHART, PLACE VALUE		12.00	10.16000	Ea				121.92
	160	75873 PROTRACTOR, 6" CLEAR, SAFE-T, SET/24		10.00	11.01000	Ea				110.10
	170	ELEM. MATH SHORTAGES ATTN: LYNN WEBER AT OPS		0.00	0.00000					0.00
1031900304	02	HAND2MIN000 Hand2Mind, Inc	ETA/HAND2MIND MIDDLE SCHOOL MATH SHORTAGES			OPEN	10/04/2018	10/02/2018	C	105.38
	100	Hand2Mind		0.00	0.00000					0.00
	110	521 METERSTICKS,WD PLAIN END P/10		2.00	13.56000	Ea				27.12
	120	550 TAPE MEASURE, FIBERGLASS, RETRACTABLE		35.00	1.66000	Ea				58.10
	130	4578 SPINNERS, NUMBER 1-6, SET/5		6.00	3.36000	Ea				20.16

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1031900304										
******CONTINUED******										
	140	ATTN: LYNN WEBER AT OPS MIDDLE SCHOOL MATH SHORTAGES		0.00	0.00000					0.00
1031900305	19	LEARNING012 Learning Resources	LEARNING RESOURCES				OPEN	10/10/2018 09/19/2018	C	159.96
	100	LEARNING RESOURCES		0.00	0.00000					0.00
	110	LER 1207: Gallon measurement set/5 piece set		4.00	39.99000	Ea				159.96
	120	no shipping		0.00	0.00000					0.00
	130	ATTN: LYNN WEBER AT OPS ELEM. MATH SHORTAGES		0.00	0.00000					0.00
1031900307	02	HOUGHTON005 Houghton Mifflin Harcourt	HOUGHTON MIFFLIN				OPEN	10/10/2018 10/02/2018	L	243.65
	100	HOUGHTON MIFFLIN		0.00	0.00000					0.00
	110	9780547389677- math expressions placemat whiteboard materials grades		90.00	2.45000	Ea				220.50
	120	Shipping		1.00	23.15000	Ea				23.15
	130	PER QUOTE 1426443		0.00	0.00000					0.00
	140	ATTN: LYNN WEBER AT OPS ELEM. MATH SHORTAGES		0.00	0.00000					0.00
1031900308	02	QUINLAN 000 Quinlan and Fabish Music Co, In	QUINLAN AND FABISH				OPEN	10/04/2018 10/02/2018	P	56.64
	100	QUINLAN AND FABISH BAND SUPPLIES		0.00	0.00000					0.00
	110	C Treble-Vibes-Best of Essential Elements Jazz cat.# HL07011477		3.00	6.29000	Ea				18.87
	120	C Treble- Vibes/Vibraphone- Essential Elements for Jazz Ensemble HL00841356		3.00	12.59000	Ea				37.77
	130	ATTN: SCOTT SAMPSON AT HBMS		0.00	0.00000					0.00
1031900309	02	SPARKFUN000 SparkFun Electronics	SPARKFUN FUSE SUPPLIES				OPEN	10/04/2018 10/02/2018	L	7.75
	100	SPARKFUN.COM FUSE SUPPLIES		0.00	0.00000					0.00
	110	COM-00523 ROHS ELECTROLYTIC DECOUPLING CAPACITORS-10UF/25V		15.00	0.45000	Ea				6.75
	120	SHIPPING		1.00	1.00000					1.00
	130	ATTN: JEN LIEBENOW AT RBMS FUSE SUPPLIES		0.00	0.00000					0.00

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1031900310	03	MCHENRY 035	McHenry Middle School	FOX VALLEY HONOR CHORUS FEES			HISTORY	10/04/2018	10/03/2018	C	280.00
				FOR: HBMS LMS RBMS							
	100	MCHENRY MIDDLE SCHOOL FOX VALLEY HONOR CHORUS FEES FOR HBMS, LMS AND RBMS		0.00	0.00000						0.00
	110	FOX VALLEY HONOR CHORUS FEES FOR HBMS		1.00	48.00000	Ea					48.00
	120	FOX VALLEY HONOR CHORUS FOR LMS		1.00	120.00000	Ea					120.00
	130	FOX VALLEY HONOR CHORUS FEES FOR RBMS		1.00	112.00000	Ea					112.00
	140	ATTN: SCOTT SAMPSON AT HBMS		0.00	0.00000						0.00
1031900311	03	UNIFORMA000	Uniformalwearhouse LLC	UNIFORMAL WAREHOUSE			OPEN	10/10/2018	10/03/2018	C	1,649.60
	100	UNIFORMAL WAREHOUSE		0.00	0.00000						0.00
	110	VT2800-01 MEN'S BLACK FULL BACK VESTS/XS		11.00	24.95000	Ea					274.45
	120	VT2800-01- MEN'S BLACK FULL BACK VESTS/S		3.00	24.95000	Ea					74.85
	130	VT2800-01/ MEN'S BLACK FULL BACK VESTS/M		3.00	24.95000	Ea					74.85
	140	VT2800-01/ MEN'S FULL BACK VESTS/L		2.00	24.95000	Ea					49.90
	150	VT3800-01 MISSUS BLACK FULL BACK VESTS/XXS		11.00	24.95000	Ea					274.45
	160	VT3800-01 MISSUS BLACK FULL BACK VESTS/XS		5.00	24.95000	Ea					124.75
	170	VT3800-01 MISSUS BLACK FULL BACK VESTS/S		9.00	24.95000	Ea					224.55
	180	VT3800-01 MISSUS BLACK FULL BACK VESTS/L		4.00	24.95000	Ea					99.80
	190	VT3800-01 MISSUS BLACK FULL BACK VESTS/XL		2.00	24.95000	Ea					49.90
	200	VT3800-01 MISSUS BLACK FULL BACK VESTS/2XL		2.00	24.95000	Ea					49.90
	210	VT3800D-01 MISSUS BLACK FULL BACK VESTS/3XL		1.00	29.95000	Ea					29.95
	220	BO2 BLACK BOW TIES		50.00	3.95000	Ea					197.50
	230	VT3800-01 MISSUS BLACK FULL BACK VESTS/M		5.00	24.95000	Ea					124.75
	240	NO SHIPPING		0.00	0.00000						0.00
	250	ATTN: KRISTINA WOODEN AT RBMS		0.00	0.00000						0.00

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1031900312	04	NATIONAL019	National Louis University	Reading Recovery Conference January 23-25/2019 National			OPEN	10/09/2018	10/04/2018	L	11,000.00
	100	Please refer to email for a listing of all attendees Reading Recovery			1.00	11,000.00000 Ea					11,000.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000 e					0.00
1031900313	09	ILLINOIS053	Illinois Assoc Health PE, Recre	IAHPERD Conference-11/15/16-18			HISTORY	10/10/2018	10/09/2018	C	1,520.00
	100	IAHPERD-November 15/16 2018 Nathan Little Karen Grantham Jill Kuhns Tara			8.00	190.00000 e					1,520.00
	110	Shipping **Check needs to be cut ASAP and mailed out. Otherwise registrants Nicole Newman-CORE			1.00	0.00000 e					0.00
1031900314	09	SCHOOL S001	School Specialty, Inc	SCHOOL SPECIALTY			OPEN	10/10/2018	10/09/2018	C	264.78
		SCHOOL SPECIALTY									
	100	PAPER CHART TABLET 24X16 CURSIVE 1 IN 30SHT SCHOOL SMART			6.00	1.65000 EA		1602563			9.90
	110	PAPER COMPB00K 9.75'' X 7.5'' 150SHT/300PG - SCHOOL SMART			65.00	3.18000 EA		086769			206.70
	120	HIGHLIGHTER MAJOR ACCENT YELLOW SAN25005 PACK OF 12			5.00	8.25000 EA		077281			41.25
	130	INDEX CARD 5X8 NARROW RULE WHT PACK OF 100 - SCHOOL SMART			3.00	0.98000 EA		088713			2.94
	140	PAPER SENTENCE STRIP 3X24 WHITE - SCHOOL SMART ATTN: TERRI OLSON AT HUSMANN			3.00	1.33000 EA		006471			3.99
1031900315	09	MIDWEST 003	Midwest Principals' Center	MPC Membership for Anastasia Gruper			OPEN	10/10/2018	10/09/2018	C	690.00
	100	MPC Membership for Anastasia Gruper			1.00	690.00000 e					690.00
	110	Shipping Nicole Newman-CORE			1.00	0.00000 e					0.00
1031900316	09	NATIONAL019	National Louis University	Reading Recovery Conference			OPEN	10/10/2018	10/09/2018	L	1,400.00
	100	Reading Recovery Conference Jenna Brogan Carissa Evans Christina Barranco			4.00	350.00000 Ea					1,400.00

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1031900316												
******CONTINUED******												
	110	Shipping			1.00	0.00000	e					0.00
		Nicole Newman-CORE										
1031900317	09	R.H. SAN000	R.H. Sanders & Associates	AHA Cards for school nurses				OPEN	10/10/2018	10/09/2018	C	105.00
	100	AHA Cards for school nurses			15.00	7.00000	e					105.00
	110	Shipping			1.00	0.00000	e					0.00
		Nicole Newman-CORE										
1031900318	09	MINUTEMA000	Minuteman Press	Signature Stamps for Directors				OPEN	10/10/2018	10/09/2018	C	195.80
	95	Minuteman Press - Job ID 161533, dated 09/26/18			0.00	0.00000						0.00
	100	Signature Stamps- Anastasia Gruper			4.00	48.95000	e					195.80
		Scott Kubelka Kari Keith Caroyln										
	110	Shipping			1.00	0.00000	e					0.00
		Nicole Newman-CORE										
1031900319	10	LANGUAGE000	Language Line Services, Inc	Language Line balance Invoice#4408170				OPEN	10/15/2018	10/10/2018	C	3.00
	100	Balance-Equipment Maintenance			1.00	3.00000	e					3.00
	110	Shipping			1.00	0.00000	e					0.00
		Nicole Newman-CORE										
1031900320	10	KEITHKAR000	Keith, Kari	Refreshments for BPAC meeting on 10/9/18				OPEN	10/15/2018	10/10/2018	C	10.17
	100	Refreshments for BPAC meeting on 10/9/18			1.00	5.08000	e					5.08
	110	Refreshments for BPAC meeting on 10/9/18			1.00	5.09000	e					5.09
	120	Shipping			1.00	0.00000	e					0.00
		Nicole Newman-CORE										
1031900321	01	SCHOOL S001	School Specialty, Inc	Elementary Supplies				OPEN	10/15/2018	10/01/2018	L	8,307.44
		School Specialty										
	100	BLOCKS WOOD IN A BOX SET OF 100			21.00	17.35000	EA	076549				364.35
	110	BLOCKS WOOD UNIT SET OF 60			11.00	55.44000	EA	079597				609.84

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1031900321												
******CONTINUED******												
	120	BLOCKS CORRUGATED SM MED LRG SET OF 84			11.00	71.04000	EA	1435232				781.44
	130	BLOCKS TUMBLETREE TIMBERS SET OF 162			27.00	25.99000	EA	082980				701.73
	140	SUPERSTRUCTS STARTER SET OF 96			48.00	24.99000	EA	205902				1,199.52
	150	PLAYSTIX SUPER SET OF 400			14.00	64.99000	EA	1595963				909.86
	160	STANDARD-SIZE BUILDING BRICKS - SET OF 1500			11.00	71.95000	EA	1547750				791.45
	170	BUILDING MARBLE RUN SET OF 43			25.00	24.24000	EA	521515				606.00
	180	BUILDING BRICK FIGURES, SET OF 50			35.00	31.19000	EA	1601687				1,091.65
	190	TEACHING CASH REGISTER - SET			22.00	42.44000	EA	076819				933.68
	200	FABRIC SMART-FAB 9X12 SHEETS ASST PACK OF 45			14.00	5.71000	EA	1430807				79.94
	210	FABRIC SMART-FAB 12X18 SHEETS ASST PACK OF 45			7.00	8.90000	EA	1430810				62.30
	220	PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500			16.00	10.98000	EA	1465886				175.68
		Warehouse: Please Distribute per Spreadsheet Provided										
1031900322	12	ACCO BRA003	Acco Brands USA, Inc	Swingline Stack and Shred 300x Auto Feed Shredder				OPEN	10/15/2018	10/12/2018	P	918.00
	95	ACCO Brands			0.00	0.00000						0.00
	100	Swingline Stack and Shred 300X Auto Feed Shredder 2 years for machine, 20			1.00	918.00000	e					918.00
	110	Shipping			1.00	0.00000	e					0.00
		Nicole Newman-CORE										
1031900323	12	BUREAU O000	Bureau Of Education & Research,	Whats New in Childrens Books and Creative Powerful				OPEN	10/15/2018	10/12/2018	C	1,992.00
	100	Whats New in Childrens Books and Creative, Powerful Strategies to Use			8.00	249.00000	e					1,992.00
	110	Shipping			1.00	0.00000	e					0.00
		Nicole Newman										
1031900323	12	BUREAU O000	Bureau Of Education & Research,	Whats New in Childrens Books and Creative Powerful				REV HIST	10/15/2018	10/12/2018	L	1,992.00
	100	Whats New in Childrens Books and Creative, Powerful Strategies to Use			8.00	249.00000	e					1,992.00

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1031900323											
******CONTINUED******											
	110	Shipping			1.00	0.00000	e				0.00
		Nicole Newman									
1031900324	12	SCHOOL S001	School Specialty, Inc	Warehouse Order for Science Department			OPEN	10/15/2018	10/12/2018	C	86.81
		School Specialty									
	100	POST-IT NOTE 1.5X2 CANARY YELLOW PK/12			12.00	6.43000	EA	040548			77.16
	110	PAPER NEWSPRINT WHITE 30 LB 9X12 REAM			5.00	1.93000	EA	085596			9.65
		Lynn Weber - OPS									
1031900325	12	LAKESHOR002	Lakeshore Learning Store	Elementary School Supplies			OPEN	10/23/2018	10/12/2018	C	1,499.50
	95	Lakeshore Learning			0.00	0.00000					0.00
	100	Item#GG601 Classic Forest Animal Collection			10.00	49.99000	Ea				499.90
	110	Item#LM981 Farm Animal Counters			22.00	24.99000	e				549.78
	120	Item#LM986 Wild Animal Counters			18.00	24.99000	e				449.82
	130	Shipping			1.00	0.00000	e				0.00
		Erin Anderson-CORE									
1031900326	15	TOLEDO P000	Toledo Pe Supply Inc	PE Supply			OPEN	10/23/2018	10/15/2018	C	2,279.87
	95	Toledo PE Supply			0.00	0.00000					0.00
	100	Curl Up Mats			10.00	168.99000	Ea				1,689.90
	110	Sit/Reach Box			3.00	129.99000	e				389.97
	120	Shipping			1.00	200.00000	e				200.00
		Warehouse - Please distribute as follows:									
		4 curl up mats-Coventry									
		2 curl up mats-West ES									
		1 sit and reach box-Coventry									
		2 sit and reach box-Glacier Ridge									
		4 curl up mats-Coventry									
1031900327	17	RAISING 001	Raising Student Achievement Con	Raising Student Achievement Conference 2018			OPEN	10/23/2018	10/17/2018	C	1,200.00
	100	8 registrations - Kelli Catini, Jodi Pesola, Amy Martinson, Joanna			1.00	1,200.00000	e				1,200.00

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1031900327										
******CONTINUED******										
	110	Shipping Nicole Newman-CORE		1.00	0.00000	e				0.00
1031900328	19	SCHOOL S001 School Specialty, Inc School Specialty	DSL Office Supplies			OPEN	10/23/2018	10/19/2018	C	670.33
	100	PEN SLIDER MEMO 1.4MM BLACK PACK OF 10		2.00	21.38000	EA	1568994			42.76
	110	PEN SLIDER MEMO 1.4MM RED PACK OF 10		2.00	21.38000	EA	1568995			42.76
	120	PEN SLIDER MEMO 1.4MM BLUE PACK OF 10		2.00	21.38000	EA	1568996			42.76
	130	BINDER VIEW D - RING 2IN BK - BSN28448		6.00	4.67000	EA	1600046			28.02
	140	DIVIDERS WRITE-ON 5TAB MLTI- PACK OF 5-BSN20074		12.00	0.58000	EA	1600104			6.96
	150	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4		1.00	36.39000	EA	1467043			36.39
	160	PAD EASEL SLFSTCK PLAIN- PACK OF 2-BSN38591		1.00	54.92000	EA	1600322			54.92
	170	MARKER PERMANENT SCHOOL SMART ASSORTED SET OF 48		1.00	22.55000	EA	1593091			22.55
	180	ENVELOPE KRAFT NO CLASP 6X9 PACK OF 500 - SCHOOL SMART		3.00	28.33000	EA	085029			84.99
	190	LABEL-LSR-FLUOR 1 X 2-5/8-BSN26138 750-PK		3.00	7.73000	EA	1376518			23.19
	200	MOUSE WIRELESS BLUE LED BLACK VER97992		1.00	19.17000	EA	1472610			19.17
	210	PAPER LEGAL PADS 8.5X11.75 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART		4.00	7.86000	EA	027433			31.44
	220	PAPER LEGAL PADS 5X8 WHT 50-SHT/PD PACK OF 12 - SCHOOL SMART		4.00	3.83000	EA	027445			15.32
	230	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 18		1.00	22.55000	EA	086837			22.55
	240	POST-IT NOTE SUPER STICKY 3 X 3 RIO DE JANIERO PACK OF 24		1.00	28.01000	EA	1463189			28.01
	250	HIGHLIGHTER HI-LITER TANK CHISEL POINT SET ASST SET OF 12		3.00	6.49000	EA	2006222			19.47
	260	MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1.00	54.38000	EA	207192			54.38
	270	PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240		1.00	51.99000	EA	248019			51.99

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1031900328										
******CONTINUED******										
	280	CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800 **Lisa Melendez @ Core**		1.00	42.70000	EA	424363			42.70
1031900329	22	WALMART 000 Walmart	DO NOT EXCEED $100			OPEN	10/23/2018	10/22/2018	L	100.00
	100	DSL Office Supplies **DO NOT EXCEED $100**		1.00	100.00000	Ea				100.00
1031900330	23	TOLEDO P000 Toledo Pe Supply Inc	PE mats for South ES			OPEN	10/24/2018	10/23/2018	C	337.98
	100	Curl Up Mats		2.00	168.99000	e				337.98
	110	Shipping South Elementary School-Cathleen Gorman		1.00	0.00000	Ea				0.00
1031900331	23	LEARNING012 Learning Resources	Tabletop pocket charts			OPEN	10/24/2018	10/23/2018	L	369.90
	95	Learning Resources		0.00	0.00000					0.00
	100	10 Place Value tabletop pocket chart		10.00	36.99000	e				369.90
	110	Shipping Lynn Weber-Warehouse		1.00	0.00000	e				0.00
1031900332	23	HAND2MIN000 Hand2Mind, Inc	Quote #Q62029 Unifix cubes for South elementary			OPEN	10/24/2018	10/23/2018	C	55.86
	95	Hand2Mind		0.00	0.00000					0.00
	100	Unifix Cubes set/100		6.00	9.31000	e				55.86
	110	Shipping South Elementary-Michelle Barret		1.00	0.00000	e				0.00
1031900333	23	WALMART 000 Walmart	**DO NOT EXCEED $100**			OPEN	10/24/2018	10/23/2018	L	100.00
	100	Supplies for paradigm lab; eggs, syrup, vinegar and salt Carol Severy-HBMS 7th grade science		1.00	100.00000	e				100.00
1031900334	23	SAM'S CL001 Sam's Club	**DO NOT EXCEED $100**			OPEN	10/24/2018	10/23/2018	L	100.00
	100	**DO NOT EXCEED $100** Science supplies Lynn Weber		1.00	100.00000	e				100.00

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1031900335	23	HAND2MIN000	Hand2Mind, Inc Quote#Q61767 White flexible rulers			OPEN	10/24/2018	10/23/2018	C	413.70
	95	Hand2Mind - Quote #Q61767		0.00	0.00000					0.00
	100	Part#IN-513 white flexible rulers		70.00	5.91000	e				413.70
	110	Shipping Lynn Weber-Warehouse		1.00	0.00000	e				0.00
1031900336	23	PEARSON 008	Pearson Education Words Their Way Notebooks			HISTORY	10/24/2018	10/23/2018	C	149.75
	95	Pearson		0.00	0.00000					0.00
	100	Word Study Notebook-Words Their Way Classroom Volume 1		25.00	5.99000	e				149.75
	110	Shipping Lynn Weber-Warehouse		1.00	0.00000	e				0.00
1031900337	23	TUXEDO W000	Tuxedo Wholesaler Tuxedo Pants			OPEN	10/24/2018	10/23/2018	P	831.60
	95	Tuxedo Wholesaler		0.00	0.00000					0.00
	100	36 pairs of womens tuxedo pants		36.00	21.00000	e				756.00
	110	**3-day Shipping** Kristina Wooden-RBMS		1.00	75.60000	e				75.60
1031900338	24	QUINLAN 000	Quinlan and Fabish Music Co, In HBMS music supplies			OPEN	10/25/2018	10/24/2018	L	101.90
	95	Quinlan and Fabish		0.00	0.00000					0.00
	100	Catalog Number-HL0022919 Contre Qui, Rose		1.00	72.00000	Ea				72.00
	110	Catalog Number-HL00229110 Contre Qui, Rose-Score Only No shipping Scott Sampson-HBMS		2.00	14.95000	Ea				29.90
1031900339	24	QUINLAN 000	Quinlan and Fabish Music Co, In LMS Music Supplies			OPEN	10/25/2018	10/24/2018	C	556.20
	95	Quinlan and Fabish		0.00	0.00000					0.00
	100	Catalog Number-HL07012700 Buckjump Andrews & Ballard/arr. John Wasson-Hal		1.00	40.50000	Ea				40.50
	110	Catalog Number-HL07012701 Score Only for Buckjump (no disc on scores)		3.00	15.00000	e				45.00
	120	Catalog Number-BA032319300 Fast Forward by Howard Rowe-CL Barnhouse		1.00	40.50000	e				40.50

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1031900339										
******CONTINUED******										
	130	Catalog Number-BA032319301 Fast Forward Score Only (no disc on scores)	3.00	21.00000	e					63.00
	140	Catalog Number-MAGBB119 Dont Let Up Erik Sherburne-Magnolia Music	1.00	45.00000	e					45.00
	150	Catalog Number-MAGBB119S Score Only for Dont Let Up (no disc on scores)	3.00	24.00000	e					72.00
	160	Catalog Number-AL46156 Listen Here by Eddie Harris, arr. By Zach Smitth	1.00	43.20000	e					43.20
	170	Catalog Number-AL46156S Score Only-Listen Here (no disc on scores)	3.00	27.00000	Ea					81.00
	180	Catalog Number-BA032455700 Turbo Charged! Larry Barton-CL Barnhouse	1.00	45.00000	e					45.00
	190	Catalog Number-HL07012770 The Bare Necessities (from "Jungle Book") arr.	1.00	40.50000	e					40.50
	200	Catalog number-BA032460700 Paper Jam by Paul Clark-Barnhouse No shipping Terry Guynes-LMS	1.00	40.50000	e					40.50
1031900340	24	MCHENRY 004 McHenry Co Curriculum Council	Ruth Culham-Making Writing Doable Professional			OPEN	10/25/2018	10/24/2018	C	179.00
	100	For Monica Diaz No Shipping Nicole Newman-CORE	1.00	179.00000	e					179.00
1031900341	24	WALMART 000 Walmart	6th grade BMS Science Consumables & Supplies			OPEN	10/25/2018	10/24/2018	L	200.00
	100	**DO NOT EXCEED $200** No Shipping Jenna McCafferty	1.00	200.00000	e					200.00
1031900342	24	K-TECH, 000 K-Tech, Inc	ADA Header			OPEN	10/25/2018	10/24/2018	C	127.00
	100	SL66 6.6 X 6.5 LP with ADA Header N24/LOGO	2.00	58.00000	e					116.00
	110	Shipping Scott Kubelka-CORE	1.00	11.00000	e					11.00

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1031900343	24	COIRILAU000 Coirier, Laura	8th grade science supplies			OPEN	10/29/2018	10/24/2018	L	63.74
	100	8th grade science supplies-HBMS Laura Coirier-HBMS	1.00	63.74000	e					63.74
1031900345	19	HOME DEP001 Home Depot	**DO NOT EXCEED**			OPEN	10/29/2018	10/19/2018	L	200.00
	100	**DO NOT EXCEED $200.00** White boards and stands for 8th grade math at HBMS	1.00	200.00000	Ea					200.00
1031900346	26	OFFICE D002 Office Depot-Catalog Orders	Handwriting paper for elementary schools			OPEN	10/29/2018	10/26/2018	L	303.50
	100	Pacon(R) Broken Midline Writing Paper, Grade 1, 5/8 x 5/16 x 5/16 Deliver to Mike DeFalco	50.00	6.07000	RM	379068				303.50
1031900347	26	WI CENTE000 WI Center Education Products &	Response to Instruction and Intervention			OPEN	10/29/2018	10/26/2018	C	264.00
	100	Quote# 00869 Response to Instruction and Intervention	20.00	12.00000	Ea					240.00
	110	Shipping Kari Keith-CORE	1.00	24.00000	e					24.00
1031900348	26	BARNES &000 BARNES & NOBLE	Quote#871427 Talent Development for English			OPEN	10/29/2018	10/26/2018	L	540.00
	100	Quote#871427 Talent Development for English Language Learners No shipping Kari Keith-CORE	15.00	36.00000	e					540.00
1031900349	26	SCHOLAST006 Scholastic, Inc	Game changer book			OPEN	10/29/2018	10/26/2018	L	271.90
	100	Game Changer! Book Access for All Kids Item#NTS831059	15.00	16.46000	e					246.90
	110	Approximate shipping cost Anastasia Gruper-CORE	1.00	25.00000	e					25.00
1031900350	29	IL ASSOC000 IL Assoc For Gifted Children	IAGC Registration for 2019			OPEN	10/29/2018	10/29/2018	L	2,160.00
	100	IAGC Conference Registrations for 2019: Missy Moody Jody Harvel Edie Nicole Newman-CORE	8.00	270.00000	Ea					2,160.00

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1031900351	29	CROWN AW000	Crown Awards Gold Medal and Ribbons			OPEN	10/29/2018	10/29/2018	C	100.40
	100	MC49STPRG	2" Star Performer Gold Medal	30.00	2.79000 e					83.70
	110	7/8 x 30 black ribbon		30.00	0.19000 e					5.70
	120	Shipping		1.00	11.00000 e					11.00
		Rachel Reynolds -CAN								
1031900352	29	GROTH MU000	Groth Music Coventry music supplies			OPEN	10/29/2018	10/29/2018	P	248.27
	100	TM18SD	Wood stirring drum with mallet	4.00	10.95000 e					43.80
	110	WB9901	Two tone wood agogo bell	4.00	6.95000 e					27.80
	120	DU3464	Quality slapstick	1.00	15.95000 e					15.95
	130	Economy vibraslap		1.00	18.95000 e					18.95
	140	302807H	Get to the Point	1.00	31.45000 Ea					31.45
	150	0575B	Yoesmite Sams Musical Hammer	1.00	26.95000 e					26.95
	160	751046H	Woods, Metals, Shakers, Skins	1.00	35.96000 e					35.96
	170	751034H	Adventures with the Orchestra	1.00	31.46000 e					31.46
	180	Shipping		1.00	15.95000 e					15.95
		Kendra Chatham-Coventry								
1031900353	30	PEARSON 008	Pearson Education Words Their Way Classroom			OPEN	10/30/2018	10/30/2018	L	320.20
	100	Quote#65452 Words Their Way Classroom		25.00	11.97000 Ea					299.25
		2019 Letter Name Volume 1 2 package								
	110	Shipping		1.00	20.95000 e					20.95
		Mike DeFalco-Warehouse								
1031900354	31	QUINLAN 000	Quinlan and Fabish Music Co, In The Cave You Fear			OPEN	11/01/2018	10/31/2018	L	108.00
	100	The Cave You Fear MARKCAVE		1.00	108.00000 Ea					108.00
		No shipping								
		Scott Sampson-HBMS								
1031900355	31	QUINLAN 000	Quinlan and Fabish Music Co, In Invoice #10527625			HISTORY	11/01/2018	10/31/2018	C	210.00
	100	Repairs/Accompanist Fees		1.00	210.00000 e					210.00
		Invoice#10527625								
		No Shipping								
		Scott Sampson-HBMS								
1031900356	01	PEARSON 007	Pearson Assessment OLSAT Scoring/Materials			OPEN	11/05/2018	11/01/2018	L	14,911.16
	100	Catalog# 015-0720-386 Package B: Grade		720.00	6.00000 Ea					4,320.00
		3 Printed Reports (test booklets)								

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1031900356										
******CONTINUED******										
	110	Catalog # 015-0720-394 Package B: Grade 5 Printed Reports (answer docs)		740.00	4.25000	e				3,145.00
	120	Catalog# 015-0720-068 Student Record Label		1,460.00	1.20000	e				1,752.00
	130	Catalog# 015-0720-270 Student Data Disk/CD Comma Delimited		1,460.00	1.55000	e				2,263.00
	140	Catalog# 015-0720-254 Student Report Single Copy		1,460.00	1.55000	e				2,263.00
	150	Shipping Scott Kubelka-CORE		1.00	1,168.16000	e				1,168.16
1031900357	02	NCSS MEM000 NCSS Membership	**Please use account number 10E000 2213 0314 199811** NCSS				OPEN	11/06/2018	11/02/2018	L 2,700.00
	100	There will be a total of 12 registrants Alissa Wondolkowski Koriann Lance Nicole Newman-CORE **Register 4 teachers for the price of 3**		3.00	900.00000	e				2,700.00
1031900358	23	FLINN SC000 Flinn Scientific, Inc	Periodic Table				OPEN	11/06/2018	10/23/2018	L 77.30
	95	Flinn Scientific		0.00	0.00000					0.00
	100	Wall chart		1.00	70.15000	e				70.15
	110	Shipping J Rutishauser-HBMS Room 117		1.00	7.15000	e				7.15
1031900359	05	SUNWIND 000 SunWind Solar Industries, Inc.	Quote 1036 Missing STEM items				OPEN	11/06/2018	11/05/2018	L 717.60
	95	SunWind Solar Industries		0.00	0.00000					0.00
	100	ITEM-SD Solar Drive Car and Kit		3.00	27.95000	Ea				83.85
	110	ITEM-PV-1 1 volt solar panel		9.00	10.95000	e				98.55
	120	ITEM-PV-1.5 1.5 volt solar panel		15.00	12.95000	e				194.25
	130	ITEM-PV-2 2 volt solar panel		21.00	14.95000	e				313.95
	140	Shipping Jen Liebenow-Bernotas MS		1.00	27.00000	e				27.00
1031900360	05	RADIOSHA000 RadioShack Corporation	Missing STEM items Capacitors				HISTORY	11/06/2018	11/05/2018	C 24.00
	100	22 uF Electrolytic Capacitor		12.00	1.00000	e				12.00

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1031900360												
******CONTINUED******												
	110	47uF 35V 20% Radical Lead Electrolytic Capacitor Free Shipping Jen Liebenow-Bernotas MS			12.00	1.00000	e					12.00
1031900361	05	SPARKFUN000	SparkFun Electronics	Missing STEM items Capacitor Ceramic				OPEN	11/06/2018	11/05/2018	L	9.36
	95	SparkFun Electronics			0.00	0.00000						0.00
	100	Capacitor Ceramic 0.1uF			12.00	0.25000	e					3.00
	110	Shipping Jen Liebenow-Bernotas MS			1.00	6.36000	e					6.36
1031900362	07	CENTER 000	The Center: Resources for Teach	Conference Registrations				OPEN	11/07/2018	11/07/2018	L	5,810.00
	100	1 Day Conference			35.00	140.00000	Ea					4,900.00
	110	4-Day Conference - W. Clevenger			1.00	490.00000	Ea					490.00
	120	3 Day Conference - K. Keith			3.00	140.00000	Ea					420.00
	130	Nicole Newman - CORE			0.00	0.00000						0.00
1031900363	08	HIMLEKAT000	Himley, Kathleen	Yoga Calm for Children Wellness				OPEN	11/12/2018	11/08/2018	L	620.00
	100	Reimbursement for Yoga Calm for Children Wellness Kathie Himley			1.00	620.00000	Ea					620.00
1031900364	08	CENTER 000	The Center: Resources for Teach	Bi-Lingual Conference Dec 4, 2018				OPEN	11/12/2018	11/08/2018	L	280.00
	100	Ana Alvarado Denise Lara Nicole Newman-CORE			2.00	140.00000	e					280.00
1031900365	09	WI CENTE000	WI Center Education Products &	Quote#00879				OPEN	11/12/2018	11/09/2018	L	274.00
	95	WI Center Education Products & Service - Quote 00879			0.00	0.00000						0.00
	100	Product 01-0133 WIDA ELD Standards Poster			10.00	4.00000	e					40.00
	110	Product 01-0325 WIDA Can Do Descriptors-Key Uses Edition Poster			10.00	21.00000	e					210.00

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1031900365										
******CONTINUED******										
	120	Shipping Kari Keith-CORE	1.00	24.00000	e					24.00
1031900366	31	QUINLAN 000 Quinlan and Fabish Music Co, In	Supplies(Band, Chorus, General)			OPEN	11/13/2018	10/31/2018	L	597.45
	95	Quinlan and Fabish	0.00	0.00000						0.00
	100	Atlantis: The Lost Continent Rob Romeyn Barnhouse Atlantis Publisher	1.00	76.00000	Ea					76.00
	110	Atlantis Score Only Publisher ID:012-4047-01	3.00	8.00000	Ea					24.00
	120	Apollo Arise: by Travis Waller, Carl Fisher Publisher ID CPS200	1.00	95.00000	e					95.00
	130	Publisher ID: CPS200F	3.00	12.50000	e					37.50
	140	Mother Earth, David Mislanka Carl Fisher Publisher ID J754	1.00	0.00000	Ea					0.00
	150	Miss Trombone, Henry Fillmore/arr. Contorno-Daehn Publications Publisher	1.00	72.00000	Ea					72.00
	160	Additional Scores Only for Miss Trombone	3.00	6.00000	e					18.00
	170	Powerhouse by Raymond Scott	1.00	60.00000	e					60.00
	180	Age of Chivalry Ryan Meeboer Eighth Note Publications	1.00	65.00000	e					65.00
	190	Score only Agae of Chivalry	3.00	10.00000	Ea					30.00
	220	Mother Earth, David Mislanka, Carl Fisher (Publisher ID J754)	1.00	100.00000	e					100.00
	230	Emil Richards Superball Rubber Mallets-Set of 3	1.00	19.95000	e					19.95
	240	Terry Guynes - LMS	0.00	0.00000						0.00
1031900367	12	QUINLAN 000 Quinlan and Fabish Music Co, In	HBMS music supplies			OPEN	11/13/2018	11/12/2018	L	127.95
	95	Quinlan and Fabish	0.00	0.00000						0.00
	100	The Cave You Fear	1.00	108.00000	e					108.00
	110	Emil Richards Superball Rubber Mallets-Set of 3 No Shipping Scott Sampson-HBMS	1.00	19.95000	e					19.95

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1031900368	12	BUREAU O000	Bureau Of Education & Research, Next Generation Science Standards 2018			OPEN	11/13/2018	11/12/2018	L	2,748.00
	100	Next Generation Science Standards December 10, 2018 12 registrants: No Shipping Nicole Newman-CORE		12.00	229.00000 Ea					2,748.00
1031900369	12	PERFECTI000	Perfection Learning Corp Books-Viviana y su gran aventura mexicana			OPEN	11/13/2018	11/12/2018	L	104.50
	95	Perfection Learning Corp		0.00	0.00000					0.00
	100	Item#1353901 Viviana y su gran aventura mexicana		10.00	9.50000 e					95.00
	110	Shipping Kari Keith-CORE		1.00	9.50000 e					9.50
1031900370	12	J W PEP001 J W	Pepper Of Chicago RBMS music supplies			OPEN	11/13/2018	11/12/2018	L	354.64
	95	JW Pepper		0.00	0.00000					0.00
	100	Catalog# 10844679 The Greatest Show PA/CD		1.00	26.95000 e					26.95
	110	Catalog# 10843655 The Greatest Show SAB		20.00	2.25000 e					45.00
	120	Catalog#3282191 Christmas Bells are Ringing 3pt mixed		24.00	2.25000 e					54.00
	130	Catalog# 10011746 Feliz Navidad 3 pt mixed		24.00	2.25000 e					54.00
	140	Catalog# 10275985 Secrets of snow pt 2		19.00	2.10000 e					39.90
	150	Catalog# 10842203 This is me pt 2		15.00	2.25000 e					33.75
	160	Catalog# 10518353 Silent Night SAB		20.00	2.25000 e					45.00
	170	Catalog# 10590752 Underneath the tree pt 2		19.00	1.95000 e					37.05
	180	Shipping Joy Stanich-RBMS		1.00	18.99000 e					18.99
1031900371	12	UNIFORMA000	Uniformalwearhouse LLC Missus Black full back vests			OPEN	11/13/2018	11/12/2018	L	89.36
	95	Uniformal Wearhouse		0.00	0.00000					0.00
	100	Catalog# VT3800D-01 4 XL		1.00	29.95000 e					29.95
	110	Catalog# VT3800D-02 5 XL		1.00	29.95000 e					29.95
	120	Shipping Kristina Wooden-RBMS		1.00	29.46000 e					29.46

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1031900372	12	WALMART 000	Walmart	**DO NOT EXCEED $100.00-LYNN WEBER**		OPEN	11/13/2018	11/12/2018	L	100.00
	100	**DO NOT EXCEED-$100.00-LYNN WEBER** Elementary Supplies Lynn Weber at Liberty		1.00	100.00000 e					100.00
1031900373	12	QUINLAN 000	Quinlan and Fabish Music Co, In	Music Supplies-HBMS		OPEN	11/13/2018	11/12/2018	L	260.90
	95	Quinlan and Fabish		0.00	0.00000					0.00
	100	Catalog number-HL00229109 Contre Qui Rose		1.00	72.00000 e					72.00
	110	Catalog number-HL00229110 Contre Qui, Rose-Score Only		2.00	14.95000 e					29.90
	120	Catalog Number-CLEARANCE 53 pairs of used drum sticks No shipping Scott Sampson-HBMS		53.00	3.00000 e					159.00
1031900374	14	HEINEMAN005	Heinemann	Fountas & Pinnell Alphabet Linking Chart Posters ISBN		OPEN	11/15/2018	11/14/2018	L	24.50
	95	Heinemann		0.00	0.00000					0.00
	100	Fountas & Pinnell Alphabet Linking Chart Poster ISBN 978-0-325-08909-6		5.00	3.50000 Ea					17.50
	110	Shipping Lynn Weber - OPS		1.00	7.00000 e					7.00
1031900375	14	HEINEMAN005	Heinemann	Quote 5413310 Calkins/Writing Pathways		OPEN	11/16/2018	11/14/2018	L	746.97
	95	Heinemann - Process per Quote 5413310		0.00	0.00000					0.00
	100	ISBN# 978-0-325-05730-9 Item# 05730 Calkins/Writing Pathways		14.00	48.50400 e					679.06
	110	Shipping Anastasia Gruper-CORE		1.00	67.91000 e					67.91
1031900376	15	HEINEMAN005	Heinemann	Quote#5415375 Serravallo/ Reading Strategies Books		OPEN	11/16/2018	11/15/2018	L	3,197.45
	100	ITEM# E07433 Serravallo/Reading Strategies Books		45.00	31.93750 e					1,437.19

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1031900376											
******CONTINUED******											
	110	ITEM#E07822 Serravallo Writing Strategies Books			45.00	33.25000	e				1,496.25
	120	Shipping			1.00	264.01000	e				264.01
1031900377	16	ILLINOIS022	Illinois Computing Educators	Conference Registration February 25-28, 2019			OPEN	11/19/2018	11/16/2018	L	12,525.00
	100	Conference Registration Teachers			45.00	125.00000	Ea				5,625.00
	110	Conference Registration Coaches			23.00	300.00000	Ea				6,900.00
1031900378	16	HEINEMAN005	Heinemann	Quote# 5415470 Fountas Benchmark 1 K-2 Spanish ED NE			OPEN	11/19/2018	11/16/2018	L	467.50
	95	Heinemann - Process per Quote #5415470			0.00	0.00000					0.00
	100	Fountas Benchmark 1 K-2 Spanish ED NE			1.00	425.00000	Ea				425.00
	110	Shipping Kari Keith-CORE			1.00	42.50000	e				42.50
1031900379	26	LAKE COU003	Lake County Regional Office of	Northern IL Reading Recovery Consortium FY19			OPEN	11/27/2018	11/26/2018	L	3,400.00
	100	Alba Castellanos Patty Lezon Maria Rosales Amanda Kane Nicole Newman-CORE			4.00	850.00000	e				3,400.00
1031900380	26	CAROLINA000	Carolina Biological Supply Co	Elem Science 2.5 KG Meal			OPEN	11/27/2018	11/26/2018	L	350.54
	95	Carolina Biological Suppy			0.00	0.00000					0.00
	100	catalog number 144320 2.5 KG bran meal			24.00	10.75000	e				258.00
	110	Shipping Lynn Weber OPS			1.00	92.54000	e				92.54
1031900380	26	CAROLINA000	Carolina Biological Supply Co	Elem Science 2.5 KG Meal			REV HIST	11/27/2018	11/26/2018	L	283.80
	95	Carolina Biological Suppy			0.00	0.00000					0.00
	100	catalog number 144320 2.5 KG bran meal			24.00	10.75000	e				258.00
	110	Shipping Lynn Weber OPS			1.00	25.80000	e				25.80
1031900381	26	DELTA ED000	Delta Education LLC	Living Material Card			OPEN	11/27/2018	11/26/2018	L	1,264.38

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1031900381											
******CONTINUED******											
	95	Delta Education			0.00	0.00000					0.00
	100	Catalog number 270-4151 Living Material Cards 50 darkling beetles & 50 ISO Pods			22.00	49.95000	e				1,098.90
	110	Living Match			1.00	30.00000	e				30.00
	120	Shipping Lynn Weber OPS			1.00	135.48000	e				135.48
1031900382	27	CENGAGE 002	Cengage Learning, Inc	Quote#2980913 Supplemental materials regarding Spanish			OPEN	11/28/2018	11/27/2018	L	9,414.00
	95	Cengage Learning - Process per Quote#2980913			0.00	0.00000					0.00
	100	Canciones y cuentos B: Classroom Set No Shipping Kari Keith-CORE			6.00	1,569.00000	e				9,414.00
1031900383	27	LANGUAGE000	Language Line Services, Inc	Invoice # 4428526 Account# 902050634			OPEN	11/28/2018	11/27/2018	L	3.00
	100	Invoice #4428526			1.00	3.00000	e				3.00
1031900384	28	ILLINOIS008	Illinois Science Olympiad	Junior Varsity Science Olympiad Registration			OPEN	11/29/2018	11/28/2018	L	220.00
	100	Registration for Junior varsity Hannah Beardsley MS Carolyn Stadlman-CORE			1.00	220.00000	e				220.00
1041900384	20	MENARDS 002	Menards	Supplies - West			OPEN	08/23/2018	08/20/2018	C	102.85
	100	Menards			0.00	0.00000					0.00
	110	#2741205 Flexzilla 5/8 x 50' garden hose			1.00	32.88000	Ea				32.88
	120	#2741204 Flexzilla 5/8 x 100 garden hose			1.00	56.99000	Ea				56.99
	130	#2742042 Nelson Front Trigger Adj Nozzle			1.00	12.98000	Ea				12.98
	140	Mark Herron - Operations (pick up) (West-WO#57240)			0.00	0.00000					0.00

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1041900385	20	EMEDCO 001	Emedco	Signs - Bernotas & Stock		OPEN	08/23/2018	08/20/2018	C	71.65
	100	Emedco		0.00	0.00000					0.00
	110	Quote #25387940 dated 8/17/18		0.00	0.00000					0.00
	120	#40151GGHTEDRFA / 40151 Sign "NOTICE PLEASE RING BELL FOR SERVICE" (per		2.00	25.85000	Ea				51.70
	130	SHIPPING PER QUOTE		1.00	19.95000	Ea				19.95
	140	Annette O'Connell - Operations		0.00	0.00000					0.00
1041900386	20	AUXIER F000	Auxier Finish Systems, Inc	Service - Glacier Ridge		OPEN	08/23/2018	08/20/2018	L	4,600.00
	100	Install door between Room E8 and E9 at Glacier Ridge		1.00	4,600.00000	Ea				4,600.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900387	20	AUXIER F000	Auxier Finish Systems, Inc	Service - IP		OPEN	08/23/2018	08/20/2018	L	4,300.00
	100	Install wall for new blue room at Indian Prairie		1.00	4,300.00000	Ea				4,300.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900388	20	AUDIO EN000	Audio Engineering Inc	Service - Lundahl		OPEN	08/23/2018	08/20/2018	P	330.00
	100	Fire Alarm Ground Fault at Lundahl		1.00	330.00000	Ea				330.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900389	20	LIONHEAR000	Lionheart Critical Power Specia	Service - Woods Creek		HISTORY	08/23/2018	08/20/2018	C	1,281.00
	100	Replace Water Pump for Generator		1.00	1,281.00000	Ea				1,281.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900390	20	LIONHEAR000	Lionheart Critical Power Specia	Service - Woods Creek		OPEN	08/23/2018	08/20/2018	C	809.06
	100	Replace Engine Control Switch for Generator at Woods Creek		1.00	809.06000	Ea				809.06
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900391	20	MENARDS 002	Menards	Supplies - TBD		OPEN	08/23/2018	08/20/2018	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
1041900392	20	MENARDS 002	Menards	Supplies - TBD		OPEN	08/23/2018	08/20/2018	C	50.00
	100	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00

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1041900392											
******CONTINUED******											
	110	David Tomczyk - Maintenance (pick up)			0.00	0.00000					0.00
1041900393	20	MENARDS 002	Menards	Supplies - TBD				OPEN	08/23/2018	08/20/2018 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
1041900394	20	MENARDS 002	Menards	Supplies - TBD				OPEN	08/23/2018	08/20/2018 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
1041900395	20	MENARDS 002	Menards	Supplies - TBD				OPEN	08/23/2018	08/20/2018 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
1041900396	20	MENARDS 002	Menards	Supplies - TBD				HISTORY	08/23/2018	08/20/2018 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
1041900397	20	MENARDS 002	Menards	Supplies - TBD				OPEN	08/23/2018	08/20/2018 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
1041900398	20	MENARDS 002	Menards	Supplies - TBD				OPEN	08/23/2018	08/20/2018 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
1041900399	20	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY	08/23/2018	08/20/2018 C	500.00
	100	NOT TO EXCEED - Paint and Supplies to Complete WO's			1.00	500.00000	Ea				500.00
	110	John Rueff - Operations (pick up)			0.00	0.00000					0.00
1041900400	22	MENARDS 002	Menards	URGENT - Dehumidifier - South				OPEN	08/23/2018	08/22/2018 C	1,500.00
	100	Menards			0.00	0.00000					0.00
	110	NOT TO EXCEED - (5) dehumidifiers for South			1.00	1,500.00000	Ea				1,500.00

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1041900400												
******CONTINUED******												
	120	Mark Herron - Operations (pick up)			0.00	0.00000						0.00
1041900401	22	MENARDS 002	Menards	Supplies - TBD				OPEN	08/23/2018	08/22/2018	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
1041900402	22	MENARDS 002	Menards	Supplies - TBD				HISTORY	08/23/2018	08/22/2018	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
1041900403	22	STEVE TO000	Steve Tobin Concrete Constructi	Service - North				OPEN	08/23/2018	08/22/2018	C	3,120.00
	100	Steve Tobin Concrete			0.00	0.00000						0.00
	110	Quote #6187 dated 8/4/18			0.00	0.00000						0.00
	120	Provide labor, equipment and materials for concrete work at North Elem. (per			1.00	3,120.00000	Ea					3,120.00
	130	Sean Smith - Grounds			0.00	0.00000						0.00
1041900404	23	JGR COMM000	JGR Commercial Solutions, Inc	Door Hardware - (2) Lundahl & (2) Stock				OPEN	08/24/2018	08/23/2018	C	708.00
	100	JGR Commercial Solutions			0.00	0.00000						0.00
	110	Classroom Double Cylinder US26 Finish Lever Locks			6.00	118.00000	Ea					708.00
	120	Jim Rueff - Maintenance (pick up)			0.00	0.00000						0.00
1041900405	23	MENARDS 002	Menards	Supplies - TBD				HISTORY	08/24/2018	08/23/2018	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
1041900406	23	GRAINGER001	Grainger WW Inc	Custodial Supplies - Stock, Canterbury & IP				HISTORY	08/24/2018	08/23/2018	C	1,257.60
	100	Grainger			0.00	0.00000						0.00
	110	Quote #41990568 dated 8/23/18			0.00	0.00000						0.00
	120	#1FD56 Extension Cord, 100' (for Stock)			20.00	57.48000	Ea					1,149.60
	130	#1NWU5 Pneumatic Wheel, 10" (for Canterbury)			2.00	24.50000	Ea					49.00

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1041900406											
******CONTINUED******											
	140	#34UW28 Pneumatic Wheel, 10" (for IP)			2.00	29.50000	Ea				59.00
	150	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	160	Mark Herron - Operations			0.00	0.00000					0.00
1041900407	23	FOXCROFT000	Foxcroft Meadows, Inc	Top Soil - HBMS				OPEN 08/24/2018	08/23/2018	C	50.00
	100	Foxcroft Meadows			0.00	0.00000					0.00
	110	Top Soil			1.00	50.00000	Ea				50.00
	120	Sean Smith - Grounds (pick up)			0.00	0.00000					0.00
1041900408	23	H.K.S. S001	H.K.S. Systems	Service - Lundahl				OPEN 08/24/2018	08/23/2018	P	152.00
	100	Lever/Knob Cylinder Repinning (Lundahl-Science Lab)			4.00	38.00000	Ea				152.00
	110	Jim Rueff - Maintenance			0.00	0.00000					0.00
1041900409	23	AMERICAN030	American Van Equipment Inc	Vehicle Supplies - 2018 Ford Transit VIN #1FTYE2CG9JKB21785				HISTORY 08/24/2018	08/23/2018	C	626.51
	100	American Van Equipment			0.00	0.00000					0.00
	110	#AV40-2 2 Drawer Stack Unit, 12"W x 40"D x 15"H			1.00	411.70000	Ea				411.70
	120	ESTIMATED SHIPPING			1.00	214.81000	Ea				214.81
	130	Bob Friel - Maintenance			0.00	0.00000					0.00
1041900409	23	AMERICAN030	American Van Equipment Inc	Vehicle Supplies - 2018 Ford Transit VIN #1FTYE2CG9JKB21785				REV HIST 08/24/2018	08/23/2018	L	451.70
	100	American Van Equipment			0.00	0.00000					0.00
	110	#AV40-2 2 Drawer Stack Unit, 12"W x 40"D x 15"H			1.00	411.70000	Ea				411.70
	120	ESTIMATED SHIPPING			1.00	40.00000	Ea				40.00
	130	Bob Friel - Maintenance			0.00	0.00000					0.00
1041900410	23	SMITHSEA001	Smith, Sean	Uniform Reimbursement - Jeans				OPEN 08/24/2018	08/23/2018	C	137.98
	100	Uniform Reimbursement (4 pairs of jeans)			1.00	137.98000	Ea				137.98
	110	Sean Smith - Grounds			0.00	0.00000					0.00

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1041900411	23	ADAMS EN001	Adams Enterprises Inc	Vehicle Supplies - 2018 Ford Transit VIN# 1FTYE2CG9JKB21785				OPEN	08/24/2018	08/23/2018	L	134.44
	100	Adams Enterprises			0.00	0.00000						0.00
	110	Quote #184548 dated 8/14/18			0.00	0.00000						0.00
	120	#5240521 Box Set, Insert C3 Blue			1.00	45.84000	Ea					45.84
	130	#41003723 Divider S-Boxx			12.00	2.12000	Ea					25.44
	140	#41012353 Divider Wide S-Boxx			12.00	3.18000	Ea					38.16
	150	SHIPPING PER QUOTE			1.00	25.00000	Ea					25.00
	160	Bob Friel - Maintenance (pick up)			0.00	0.00000						0.00
1041900412	23	GRAINGER001	Grainger WW Inc	Faucet - West				HISTORY	08/24/2018	08/23/2018	C	532.70
	100	Grainger			0.00	0.00000						0.00
	110	Quote #41991660 dated 8/23/18			0.00	0.00000						0.00
	120	#2LYP2 Faucet, Lever, 1/2" FNPT,2,Cast Brass			2.00	266.35000	Ea					532.70
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance			0.00	0.00000						0.00
1041900413	23	GRAINGER001	Grainger WW Inc	HVAC Supplies - Bernotas				HISTORY	08/24/2018	08/23/2018	C	131.27
	100	Grainger			0.00	0.00000						0.00
	110	Quote #41991657 dated 8/23/18			0.00	0.00000						0.00
	120	#1H262 Safety Switch, 240VAC,3PST,60 Amps			1.00	131.27000	Ea					131.27
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance			0.00	0.00000						0.00
1041900414	23	AUDIO EN000	Audio Engineering Inc	Service - CORE				OPEN	08/24/2018	08/23/2018	P	1,477.50
	100	Troubleshoot burglar alarm system			1.00	1,477.50000	Ea					1,477.50
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900415	24	H.K.S. S001	H.K.S. Systems	Door Hardware - Multiple Schools & RBMS				OPEN	08/27/2018	08/24/2018	P	405.00
	100	H.K.S. Systems			0.00	0.00000						0.00
	110	Lever/Knob C-K Cylinders US26 Finish			10.00	38.00000	Ea					380.00
	120	Key cut per code (for RBMS)			1.00	25.00000	Ea					25.00
	130	SHIPPING			1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance			0.00	0.00000						0.00

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1041900416	24	NEUCO IN001	Neuco Inc	HVAC Supplies - HBMS		OPEN	08/27/2018	08/24/2018	C	196.98
	100	Neuco		0.00	0.00000					0.00
	110	#100277759 Relief Valve 3/4"		2.00	89.49000	Ea				178.98
	120	ESTIMATED SHIPPING		1.00	18.00000	Ea				18.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900417	24	B & R ER000	B & R Erectors	Misc. Hardware - Lundahl		HISTORY	08/27/2018	08/24/2018	C	40.75
	100	B&R Erectors		0.00	0.00000					0.00
	110	Quote #18-81010 dated 8/22/18		0.00	0.00000					0.00
	120	Porter Equipment Blank Cover Removal Key (qty 6)		1.00	40.75000	Ea				40.75
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
	140	PLEASE SEND PO TO SANDY AT: srueff@faciliserv.com		0.00	0.00000					0.00
1041900418	24	ANDERJEA001	Anderson, Jeannine	Uniform Reimbursement - District Kitchen Staff		OPEN	08/27/2018	08/24/2018	C	44.99
	100	Reimbursement for Work Shoes		1.00	44.99000	Ea				44.99
	110	Jeannine Anderson		0.00	0.00000					0.00
1041900419	27	GRAINGER001	Grainger WW Inc	HVAC Supplies - Coventry & IP		OPEN	08/28/2018	08/27/2018	C	180.48
	100	Grainger		0.00	0.00000					0.00
	110	Quote #41998772 dated 8/26/18		0.00	0.00000					0.00
	120	#4VZF4 Transformer		3.00	30.72000	Ea				92.16
	130	#38GM39 Anti Short-Cycle Kit		6.00	14.72000	Ea				88.32
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
1041900420	27	AUDIO EN000	Audio Engineering Inc	Intercom Wire - South		OPEN	08/28/2018	08/27/2018	C	400.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	4-wire shielded plenum intercom wire (1,000 feet per box)		2.00	200.00000	Box				400.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900421	27	MENARDS 002	Menards	Commercial Trash Cans - West		OPEN	08/28/2018	08/27/2018	C	435.72
	100	Menards		0.00	0.00000					0.00
	110	#6483184 Rubbermaid Commercial Brute Dolly		8.00	31.98000	Ea				255.84

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1041900421												
******CONTINUED******												
	120	#6483168 Rubbermaid Commercial 44 Gal Brute Trash Can w/lid			4.00	44.97000	Ea					179.88
	130	Mark Herron - Operations (West) (pick up)			0.00	0.00000						0.00
1041900422	27	MENARDS 002	Menards	Supplies - TBD				OPEN	08/28/2018	08/27/2018	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
1041900423	27	MENARDS 002	Menards	Supplies - TBD				HISTORY	08/28/2018	08/27/2018	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
1041900424	27	HUGHES S000	Hughes Signs	Service - Vehicle Logos - 2018 Dump Truck				HISTORY	08/28/2018	08/27/2018	C	420.00
	100	District Logos for 2018 Dump Truck (VIN # to be provided)			1.00	420.00000	Ea					420.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900425	27	MENARDS 002	Menards	Supplies - TBD				OPEN	08/28/2018	08/27/2018	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
1041900426	27	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Tire & Rim for Dixie - Grounds				OPEN	08/28/2018	08/27/2018	L	450.00
	100	Leroy's Lawn Equipment			0.00	0.00000						0.00
	110	New Tire & Rim for Dixie plus (3) new tires to be installed on Rims			1.00	450.00000	Ea					450.00
	120	Sean Smith - Ground (drop off & pick up)			0.00	0.00000						0.00
1041900427	28	MENARDS 002	Menards	Supplies - Various Locations & Stock				HISTORY	09/04/2018	08/28/2018	C	200.00
	100	NOT TO EXCEED - Supplies for school dude requests & to replenish warehouse			1.00	200.00000	Ea					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
1041900427												
******CONTINUED******												
	110	Mark Herron - Operations (pick up)			0.00	0.00000						0.00
1041900428	28	MURNANE 001	Murnane Paper Company	Paper - Print Shop				HISTORY	09/04/2018	08/28/2018	C	2,152.20
	100	Murnane Paper Co.			0.00	0.00000						0.00
	110	#21811 Astrobrights Cover Martian Green 65 lb.			4.00	45.80000	Ea					183.20
	120	#40411 White Index 110 lb.			5.00	44.80000	Ea					224.00
	130	#21031 Astrobrights Pulsar Pink 24/60 lb.			2.00	59.60000	Ea					119.20
	140	#22641 Astrobrights Rocket Red 24/60 lb.			3.00	59.60000	Ea					178.80
	150	#22541 Astrobrights Gamma Green 24/60 lb.			2.00	59.60000	Ea					119.20
	160	#22521 Astrobrights Lunar Blue 24/60 lb.			3.00	59.60000	Ea					178.80
	170	#22651 Astrobrights Cosmic Orange 24/60 lb.			2.00	59.60000	Ea					119.20
	180	#22581 Astrobrights Terra Green 24/60 lb.			2.00	59.60000	Ea					119.20
	190	#22531 Astrobrights Solar Yellow 24/60 lb.			5.00	59.60000	Ea					298.00
	200	#MP-2201-GRP Golden Glimer 20/50 lb.			4.00	34.20000	Ea					136.80
	210	#MP-2241-BE Bottle Rocket Blue 24/60 lb.			2.00	46.80000	Ea					93.60
	220	#MP-2241-IV Flashing Ivory			4.00	46.80000	Ea					187.20
	230	ESTIMATED SHIPPING			1.00	195.00000	Ea					195.00
	240	Carl Hanson - Print Shop			0.00	0.00000						0.00
1041900429	28	MICHAEL'000	Michael's Uniform Company	Uniform - Brandon Loch				OPEN	09/04/2018	08/28/2018	L	97.00
	100	Michael's Uniform			0.00	0.00000						0.00
	110	Dickies 2112372 Pants Size 34x32			2.00	21.00000	Ea					42.00
	120	RedKap PT10NV Pants Size 34x32			2.00	18.00000	Ea					36.00
	130	Dickies LR542NV Shorts Size 34			1.00	19.00000	Ea					19.00
	140	NO SHIPPING CHARGES - this order will be shipped with the yearly uniform			1.00	0.00000	Ea					0.00

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1041900429												
******CONTINUED******												
	150	Mark Herron - Operations (Brandon Loch - Floater)			0.00	0.00000						0.00
1041900430	28	TOTAL SY000	Total Systems Roofing, Inc	Service - GR				HISTORY	09/04/2018	08/28/2018	C	1,104.00
	100	Repair Roof Leaks at Glacier Ridge			1.00	1,104.00000	Ea					1,104.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900431	28	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas				HISTORY	09/04/2018	08/28/2018	C	1,174.00
	100	Repair Roof Leaks at Bernotas			1.00	1,174.00000	Ea					1,174.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900432	29	MENARDS 002	Menards	Supplies - TBD				HISTORY	09/04/2018	08/29/2018	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
1041900433	29	MENARDS 002	Menards	Supplies - TBD				OPEN	09/04/2018	08/29/2018	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
1041900434	29	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - Stock				OPEN	09/04/2018	08/29/2018	P	1,919.59
	100	Crescent Electrical Supply			0.00	0.00000						0.00
	110	Quote #S505510092 dated 8/28/18			0.00	0.00000						0.00
	120	#GE432MAX-G-N GE Lamp 74463 Electronic Ballast			20.00	14.30700	Ea					286.14
	130	#GE332MAX-G-N GE Lamp 74456 Electronic Ballast			50.00	12.37800	Ea					618.90
	140	#GE232MAX-G-N GE Lamp 72275 Electronic Ballast			20.00	10.19000	Ea					203.80
	150	#1221-2I Leviton 20A SP IND Switch			30.00	2.44500	Ea					73.35
	160	#GFNT2-W Leviton 20A Slim GFCI W/WP			20.00	12.16200	Ea					243.24
	170	#CR20-W Leviton Duplex Recept/5800-W			20.00	1.01400	Ea					20.28
	180	#TP516 THEPITT 4 SQ Box 1 Duplex Rec Surf Cvr			50.00	0.76148	Ea					38.07
	190	#97072 MULB 2G SAT-SS SW PLT			20.00	2.52174	Ea					50.43
	200	#97101 MULB 1G SAT-SS DPLX Rcpt PLT			50.00	1.26087	Ea					63.04

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1041900434											
******CONTINUED******											
	210	#80714-W Leviton 1G W/P SW Blank Nylon			25.00	0.21100	Ea				5.28
	220	#80701-W Leviton N1-W FW1/20/200			25.00	0.21100	Ea				5.28
	230	#80709-W Leviton 2G W/P Nylon Toggle WH			10.00	0.42300	Ea				4.23
	240	#TP404 THEPITT 4 SQ Box 1 1/2 D for Cond			50.00	0.64501	Ea				32.25
	250	#TP472 THEPITT 4 SQ Box CVR FLT BLNK			50.00	0.28962	Ea				14.48
	260	1/2-EMT Conduit			400.00	0.38150	feet				152.60
	270	THHN-12-WHT-19STR-CU-500S/R Wire			1,000.00	0.10822	feet				108.22
	280	SHIPPING			1.00	0.00000	Ea				0.00
	290	Bob Friel - Maintenance			0.00	0.00000					0.00
1041900435	29	MENARDS 002	Menards	Sink & Faucet - Lundahl Music Rm WO#57315				HISTORY 09/04/2018	08/29/2018	C	350.00
	100	Sink/Faucet Combo for Music Room at Lundahl			1.00	350.00000	Ea				350.00
	110	Matt Stahl - Maintenance (pick up) (WO#57315)			0.00	0.00000					0.00
1041900436	29	CITY OF 001	City of Crystal Lake	Storm Water Mgmt-RBMS				OPEN 09/04/2018	08/29/2018	P	283.00
	100	INVOICE #0019518--Storm Water Mgmt for Improvements at RBMS			1.00	283.00000	Ea				283.00
	110	Dave Schuh-Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900437	29	GRAINGER001	Grainger WW Inc	Air Circulator - Lundahl				HISTORY 09/04/2018	08/29/2018	C	1,077.75
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42006186 dated 8/28/18			0.00	0.00000					0.00
	120	#2MA12 Air Circulator, 30"			5.00	215.55000	Ea				1,077.75
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Lundahl)			0.00	0.00000					0.00
1041900438	29	P & M PA000	P & M Painting Company	Painting-RBMS Gym Accent Stripes				OPEN 09/04/2018	08/29/2018	C	880.00
	100	Re-paint Yellow Accent Stripe in Both Gyms at RBMS			1.00	880.00000	Ea				880.00

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1041900438											
******CONTINUED******											
	110	Mark Herron - Operations			0.00	0.00000					0.00
1041900439	29	CL GRAPH000	CL Graphics, Inc	Add'l Copies--July 2017 Crisis Mgmt Security Procedures				HISTORY	09/04/2018	08/29/2018 C	1,308.15
	100	Estimate #0829181 dated 8/29/18			0.00	0.00000					0.00
	110	Qty 200 Booklets of D47 Crisis Mgmt Security Procedures as Detailed on			1.00	1,308.15000	Ea				1,308.15
	120	Shipping			0.00	0.00000					0.00
	130	Renee Komosa - Operations			0.00	0.00000					0.00
1041900440	30	DLR GROU000	DLR Group, Inc.	Professional Services-64 Kent Parcel				OPEN	09/04/2018	08/30/2018 C	4,351.51
	100	Payment of Invoice #0151894 - 64 Kent Parcel Professional Services			1.00	4,351.51000	Ea				4,351.51
	110	Dave Schuh - Operations			0.00	0.00000					0.00
1041900441	30	AIRGAS 000	Airgas	Nitrogen & Acetylene Exchange - Multiple Locations				HISTORY	09/04/2018	08/30/2018 C	133.54
	100	Airgas			0.00	0.00000					0.00
	110	Quote 2007504550 dated 8/30/18 (quantities specified below)			0.00	0.00000					0.00
	120	NI 40 Nitrogen Industrial Size 40 CGA 580			2.00	15.00000	Ea				30.00
	130	AC MC Acetylene Size MC (CL UOM) CGA 200			2.00	20.00000	Ea				40.00
	140	CY-AC MC CYL Acetylene IND MC CGA 200			1.00	63.54000	Ea				63.54
	150	Dave Maycroft - Maintenance (pick up)			0.00	0.00000					0.00
1041900442	30	NORTH AM000	North American Corporation of I	Custodial Supplies - IP, Bernotas, South				OPEN	09/04/2018	08/30/2018 C	608.96
	100	North American Corp. of IL			0.00	0.00000					0.00
	110	#265192 Rubbermaid Commercial Janitorial Cleaning Cart FG617388BLA (1			3.00	150.99000	Ea				452.97
	120	#414901 Rubbermaid Commercial Microfiber Flat Mop Finishing Bucket			1.00	100.99000	Ea				100.99

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1041900442										
******CONTINUED******										
	130	ESTIMATED SHIPPING		1.00	55.00000	Ea				55.00
	140	Mark Herron - Operations (IP, Bernotas & South)		0.00	0.00000					0.00
1041900443	30	AUDIO EN000 Audio Engineering Inc	Service - North				HISTORY	09/04/2018	08/30/2018 C	681.00
	100	Reconnect the fire alarm door holder release after new Intercom was		1.00	681.00000	Ea				681.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900444	30	MENARDS 002 Menards	Supplies - TBD				OPEN	09/04/2018	08/30/2018 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
1041900445	30	MENARDS 002 Menards	Supplies - TBD				OPEN	09/04/2018	08/30/2018 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
1041900446	30	GRAINGER001 Grainger WW Inc	Belts-Air Handlers - NOR, SOU, CANT, HUS				HISTORY	09/04/2018	08/30/2018 C	348.06
	100	Grainger		0.00	0.00000					0.00
	110	Quote #42016590 dated 8/30/18		0.00	0.00000					0.00
	120	#4L290 V0Belt, 4l290		4.00	4.28000	Ea				17.12
	130	#6A127 V-Belt BX48		2.00	17.99000	Ea				35.98
	140	#6L275 V-Belt BX59		2.00	19.81000	Ea				39.62
	150	#3GWG8 V-Belt A25		4.00	7.34000	Ea				29.36
	160	#6X998 V-Belt B58		2.00	15.73000	Ea				31.46
	170	#3X642 V-Belt B71		2.00	18.17000	Ea				36.34
	180	#6A132 V-Belt BX68		2.00	21.89000	Ea				43.78
	190	#4L480 V-Belt 4L480		4.00	6.71000	Ea				26.84
	200	#6L237 V-Belt AX48		4.00	12.19000	Ea				48.76
	210	#3X472 V-Belt A48		4.00	9.70000	Ea				38.80
	220	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	230	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041900447	30	LAKELAND000 Lakeland Communications	Two-Way Radios				OPEN	09/04/2018	08/30/2018 C	3,375.00

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1041900447												
******CONTINUED******												
	100	Lakeland Communications - Quote #LC27710			0.00	0.00000						0.00
	105	HYT America TC-508 Portable 2-Way Radio per quote			15.00	225.00000	Ea					3,375.00
	110	Shipping			1.00	0.00000	Ea					0.00
	120	Renee Komosa - Operations			0.00	0.00000						0.00
1041900448	31	SUPPLYWO000	Supplyworks	Service - Canterbury				OPEN	09/04/2018	08/31/2018	L	432.60
	95	Quote #16137012 dated 8/15/18			0.00	0.00000						0.00
	100	Service & Repair for Tennant 1530 Extractor SN #10330072 from Canterbury			1.00	432.60000	Ea					432.60
1041900449	31	TERRACYC000	TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs				OPEN	09/04/2018	08/31/2018	C	1,661.00
	100	Quote Dated 8/31/18			0.00	0.00000						0.00
	110	Drums of Crushed Lamps			5.00	265.00000	Ea					1,325.00
	120	Transportation			1.00	185.00000	Ea					185.00
	125	Drop Off 55 Gallon Replacement Drums			5.00	0.00000	Ea					0.00
	130	Energy & Security Surcharge			1.00	151.00000	Ea					151.00
	140	Dave Schuh - Operations			0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING			0.00	0.00000						0.00
1041900450	04	HERITAGE001	Heritage Food Service Equip	Kitchen Equipment - RBMS				HISTORY	09/05/2018	09/04/2018	C	707.34
	100	Heritage Food Service			0.00	0.00000						0.00
	110	Quote #238725886			0.00	0.00000						0.00
	120	#MFO10-5453 Market Forge Blower Wheel			1.00	112.48000	Ea					112.48
	130	#MFO99-4164 Market Forge Motor			1.00	564.14000	Ea					564.14
	140	SHIPPING PER QUOTE			1.00	30.72000	Ea					30.72
	150	Jim Rueff - Maintenance			0.00	0.00000						0.00
	160	SEND PO TO THE ATTENTION OF JORDAN BECKTALL			0.00	0.00000						0.00
1041900451	05	LEADERSH000	Leadership Greater Mchenry Co	Alumni Membership Dues				HISTORY	09/07/2018	09/05/2018	C	100.00
	100	Alumni Membership Dues 2018-19			1.00	100.00000	Ea					100.00
	110	Dave Schuh - Operations			0.00	0.00000						0.00

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1041900452	05	GUSTAVE 001	Gustave A Larson Co	Fan for Freezer - HBMS			OPEN	09/07/2018	09/05/2018	C	45.25
	100	#253098015 Evap Fan for Walk In Freezer at HBMS		1.00	45.25000	Ea					45.25
	110	Doug Lozynski - Maintenance (pick up)		0.00	0.00000						0.00
1041900453	05	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST-Office Furniture-Coventry			OPEN	09/07/2018	09/05/2018	L	2,105.00
	100	Lowery-McDonnell		0.00	0.00000						0.00
	110	Quote dated 9/4/18		0.00	0.00000						0.00
	120	T1NNS-RCAM2358GC, Electric Height Adjustable Desk w/modesty panel, 58"W x		1.00	1,125.00000	Ea					1,125.00
	130	41NN-DT2042B, Rectangular Shell Desk, 42" x 20"		1.00	240.00000	Ea					240.00
	140	4NXN-MP1523F, Mobile BF Pedestal, 23"D		1.00	368.00000	Ea					368.00
	150	#4NXN-MP1518UF, Mobile BBF Pedestal, 18"D		1.00	372.00000	Ea					372.00
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	170	Dave Schuh - Operations (L. Smith-Coventry)		0.00	0.00000						0.00
	180	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1041900454	05	MIKE'S S000	Mike's Service Center Inc	Service - 2008 F350 VIN#1FDWF37528ED38456			HISTORY	09/07/2018	09/05/2018	C	1,000.00
	100	ESTIMATE - service brakes on 2008 F350 Ford Dump Truck VIN #1FDWF37528ED38456		1.00	1,000.00000	Ea					1,000.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1041900455	05	ANDERSON005	Anderson Lock Co	Door Sweeps & Thresholds - Stock			HISTORY	09/07/2018	09/05/2018	C	189.32
	100	Anderson Lock		0.00	0.00000						0.00
	110	SKU # 806SAB36 Door Sweeps		4.00	25.80000	Ea					103.20
	120	SKU # 403SA36 Thresholds		4.00	17.28000	Ea					69.12
	130	ESTIMATED SHIPPING		1.00	17.00000	Ea					17.00
	140	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041900456	05	MENARDS 002	Menards	Supplies - TBD			OPEN	09/07/2018	09/05/2018	L	100.00

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1041900456										
******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
1041900457	06	ZIEGLER'000 Ziegler's Ace Hardware	Wasp Spray			HISTORY	09/07/2018	09/06/2018	C	430.56
	100	Case (qty 12) of Wasp Spray		12.00	35.88000	cases				430.56
	110	Sean Smith-Grounds		0.00	0.00000					0.00
1041900458	06	ULINE 000 Uline	Supplies - Warehouse			HISTORY	09/07/2018	09/06/2018	C	962.00
	100	Uline		0.00	0.00000					0.00
	110	#S-12187 3M3850 Carton Sealing Tape		72.00	5.75000	rolls				414.00
	120	#H-1382 Magliner Convertible Sr. Aluminum Hand Truck		1.00	369.00000	Ea				369.00
	130	#H-3375 Platform Deck 56 x 12"		1.00	94.00000	Ea				94.00
	140	ESTIMATED SHIPPING		1.00	85.00000	Ea				85.00
	150	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041900459	06	STATE CH000 State Chemical	Chemicals - Stock			HISTORY	09/07/2018	09/06/2018	C	580.00
	100	State Chemical		0.00	0.00000					0.00
	110	Quote #1 dated 8/30/18		0.00	0.00000					0.00
	120	#121185 D-Stroy - Morning Fresch Scent 12 Qt		2.00	215.00000	Cs				430.00
	130	#126362 Shut Your Trap 12 Qt		1.00	150.00000	Cs				150.00
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900460	06	AUDIO EN000 Audio Engineering Inc	Service - CORE			OPEN	09/07/2018	09/06/2018	L	1,500.00
	100	Quote #6412-MS dated 9/5/18		0.00	0.00000					0.00
	110	Upgrade to Alarm System at CORE (per details on quote)		1.00	1,500.00000	Ea				1,500.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900461	06	AUDIO EN000 Audio Engineering Inc	Service - Operations			OPEN	09/07/2018	09/06/2018	L	6,960.00
	100	Quote #6413-MS dated 9/5/18		0.00	0.00000					0.00
	110	Install Burglar System at Operations (per details on quote)		1.00	6,960.00000	Ea				6,960.00

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1041900461											
******CONTINUED******											
	120	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900462	06	SMITHERE000	Smithereen Pest Management Serv	Wildlife Removal Services - Coventry			HISTORY	09/07/2018	09/06/2018	C	400.00
	100	Emergency Wildlife Removal Services provided to Coventry 9/6/18			1.00	400.00000	Ea				400.00
	110	Shipping			0.00	0.00000					0.00
	120	Dave Schuh - Operations			0.00	0.00000					0.00
1041900463	07	ADAMS EN001	Adams Enterprises Inc	Tie Down Straps - Grounds			HISTORY	09/13/2018	09/07/2018	C	250.00
	100	NOT TO EXCEED - Tie Down Straps for enclosed trailer			1.00	250.00000	Ea				250.00
	110	Sean Smith - Grounds (pick up)			0.00	0.00000					0.00
1041900464	11	MATRIX G000	Matrix Glass Inc	Service - HBMS			HISTORY	09/13/2018	09/11/2018	C	2,475.00
	100	Replace Broken Window at HBMS			1.00	2,475.00000	Ea				2,475.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900465	11	MATRIX G000	Matrix Glass Inc	Service - North			HISTORY	09/13/2018	09/11/2018	C	394.00
	100	Replace Broken Window at North			1.00	394.00000	Ea				394.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900466	11	TESSENDO000	Tessendorf Mechanical Services	Service - Bernotas			HISTORY	09/13/2018	09/11/2018	C	273.50
	100	Replace delay on HVAC unit for Room 12 at Bernotas			1.00	273.50000	Ea				273.50
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900467	11	TESSENDO000	Tessendorf Mechanical Services	Service - HBMS			HISTORY	09/13/2018	09/11/2018	C	311.50
	100	Replace leaking start capacitor on cooler at HBMS			1.00	311.50000	Ea				311.50
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900468	11	TESSENDO000	Tessendorf Mechanical Services	Service - Bernotas			HISTORY	09/13/2018	09/11/2018	C	6,863.84
	100	Replace Compressor for HVAC unit for Room 31 at Bernotas			1.00	6,863.84000	Ea				6,863.84

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1041900468												
******CONTINUED******												
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900469	11	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas				HISTORY	09/13/2018	09/11/2018	C	1,099.65
	100	Cooling Tower Treatment at Bernotas			1.00	1,099.65000	Ea					1,099.65
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900470	11	M&A PREC000	M&A Precision Truck Repair	Service - Grounds Vehicles				OPEN	09/13/2018	09/11/2018	P	250.00
	100	Safety Inspection Stickers - 2005 F750 Dump Truck VIN# 3FRNF75N65V102440, 2008			1.00	250.00000	Ea					250.00
	110	Sean Smith - Grounds			0.00	0.00000						0.00
1041900471	11	MENARDS 002	Menards	Supplies - TBD				OPEN	09/13/2018	09/11/2018	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
1041900472	11	MENARDS 002	Menards	Supplies - TBD				OPEN	09/13/2018	09/11/2018	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
1041900473	11	GRAINGER001	Grainger WW Inc	Bottle Filling Station - Glacier Ridge				HISTORY	09/13/2018	09/11/2018	C	2,160.00
	100	Grainger			0.00	0.00000						0.00
	110	Quote #42038913 dated 9/7/18			0.00	0.00000						0.00
	120	#6SUZ0 Bottle Filling Station			2.00	1,080.00000	Ea					2,160.00
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance			0.00	0.00000						0.00
1041900474	11	WOODSTOC001	Woodstock Power Equipment, Inc	Snow Blower Supplies - District Wide				OPEN	09/13/2018	09/11/2018	C	1,655.40
	100	Woodstock Power			0.00	0.00000						0.00
	110	#70060-3528HD HD Scrapper Bar			3.00	150.00000	Ea					450.00
	120	#TO133-5585 Scraper Bar			10.00	23.70000	Ea					237.00
	130	#TO38205 Kit Paddle Replacement			10.00	96.84000	Ea					968.40
	140	Sean Smith - Grounds (pick up)			0.00	0.00000						0.00

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1041900475	07	SOUND IN000	Sound Incorporated	IP Door ControllerS West/Stock				OPEN	09/13/2018	09/07/2018	C	5,712.00
	95	Sound Incorporated			0.00	0.00000						0.00
	105	Brivo IP Door Controller			7.00	816.00000	Ea					5,712.00
	110	Shipping			1.00	0.00000	Ea					0.00
	120	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900476	11	COTG - A000	COTG - A Xerox Company	Replacement Smart Board-RBMS Room #27 (damaged caused by				OPEN	09/13/2018	09/11/2018	C	1,105.00
	100	Sales Order Provided by Brad Swidler			0.00	0.00000						0.00
	110	#SBM680 77" Interactive White Board (Includes discount for refreshing			1.00	990.00000	Ea					990.00
	120	Delivery			1.00	115.00000	Ea					115.00
	130	Install by District			0.00	0.00000						0.00
	140	Dave Schuh - RBMS Room #27			0.00	0.00000						0.00
1041900477	12	LEWALT G000	LeWalt Glass & Mirror	Screens - LMS				OPEN	09/13/2018	09/12/2018	L	75.00
	100	8 x 8 Screens for LMS			8.00	9.37500	Ea					75.00
	110	Matt Stahl - Maintenance (pick up)			0.00	0.00000						0.00
1041900478	12	MENARDS 002	Menards	Cabinet & Grab Bar - GR (WO# 57646)				HISTORY	09/13/2018	09/12/2018	C	217.00
	100	#2005071 Platinum/White Wall Cabinet			1.00	159.00000	Ea					159.00
	110	#6002614 36" S.S. Grab Bar			1.00	58.00000	Ea					58.00
	120	Matt Stahl - Maintenance (pick up) (WO#57646)			0.00	0.00000						0.00
1041900479	12	SKIRMONT000	Skirmont Mechanical Contractor	Service - Woods Creek				OPEN	09/13/2018	09/12/2018	C	1,307.05
	100	Repair Leaking RPZ			1.00	1,307.05000	Ea					1,307.05
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900480	12	MENARDS 002	Menards	Dehumidifier - Husman Stem Room				HISTORY	09/13/2018	09/12/2018	C	149.99
	100	Soleus air 70-Pint Dehumidifier			1.00	149.99000	Ea					149.99
	110	Mark Herron - Operations (pick up)			0.00	0.00000						0.00
1041900481	12	NEUCO IN001	Neuco Inc	Food Service Supplies - Woods Creek (freezer)				HISTORY	09/13/2018	09/12/2018	C	160.36

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1041900481											
******CONTINUED******											
	100		Neuco		0.00	0.00000					0.00
	110		#8145-20 Defrost Timer		1.00	78.75000	Ea				78.75
	120		#A19ABC-24 Thermostat Johnson Control		1.00	66.61000	Ea				66.61
	130		ESTIMATED SHIPPING		1.00	15.00000	Ea				15.00
	140		Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900482	12	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Woods Creek & Stock				HISTORY	09/13/2018	09/12/2018 C	340.80
	100		Heritage Food Service		0.00	0.00000					0.00
	110		#KOL500000133 Kolpak Thermometer		4.00	77.70000	Ea				310.80
	120		ESTIMATED SHIPPING		1.00	30.00000	Ea				30.00
	130		Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900483	12	DREISILK001	Dreisilker Electric Motor Inc	Kitchen Exhaust Motor - IP				HISTORY	09/13/2018	09/12/2018 C	326.38
	100		#MAK004 Motor		1.00	326.38000	Ea				326.38
	110		Dave Maycroft - Maintenance (pick up)		0.00	0.00000					0.00
1041900484	12	CENTRAL 002	Central Restaurant Products	Commercial Refrigerator-LMS Kitchen				HISTORY	09/13/2018	09/12/2018 C	2,694.26
	100		#894-082 - M3R47-2 Turbo Air 2-Door Refringerator		1.00	2,694.26000	Ea				2,694.26
	110		Shipping		0.00	0.00000					0.00
	120		Jim Gitzinger-Maintenance (LMS)		0.00	0.00000					0.00
1041900485	11	SOS TECH000	Sos Technologies	AEDs w/battery and pads				OPEN	09/13/2018	09/11/2018 P	12,160.55
	100		QUOTE DATED 8/8/18 FROM LAUREN BLATT		0.00	0.00000					0.00
	110		M5066A-C04 Philips Heartstart On-Site Defribrillator Includes One (1) set of		16.00	812.40000	Ea				12,998.40
	120		M5072A OnSite Infant/Child Pads		16.00	64.80000	Ea				1,036.80
	130		M5071A Adult OnSite Pads		2.00	40.20000	Ea				80.40
	140		OnSite Trade-In		15.00	-100.00000	Ea				-1,500.00
	150		Recall Rebate Trade In A11L-01812		1.00	-475.00000	Ea				-475.00
	160		Shipping		1.00	19.95000	Ea				19.95
	170		Renee Komosa - Operations		0.00	0.00000					0.00

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1041900486	13	TOTAL SY000	Total Systems Roofing, Inc	Service - South		HISTORY	09/14/2018	09/13/2018	C	993.75
	100	Roof Repair at South		1.00	993.75000 Ea					993.75
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900487	13	STAHLMAT001	Stahl, Matthew	Boot Reimbursement		HISTORY	09/14/2018	09/13/2018	C	114.99
	100	Boot Reimbursement		1.00	114.99000 Ea					114.99
	110	Matt Stahl - Maintenance		0.00	0.00000					0.00
1041900488	13	JOHNSTON000	Johnstone Supply of Rockford, I	Supplies - GR		HISTORY	09/14/2018	09/13/2018	C	53.28
	100	Johnstone Supply		0.00	0.00000					0.00
	110	Quote #Q104036 dated 9/12/18		0.00	0.00000					0.00
	120	#B17-874 K71-01 Relay Kit		1.00	25.19400 Ea					25.19
	130	#B17-913 K90-21 Overload Kit		1.00	23.09400 Ea					23.09
	140	ESTIMATED SHIPPING		1.00	5.00000 Ea					5.00
1041900489	13	H.K.S. S001	H.K.S. Systems	Service - South		HISTORY	09/14/2018	09/13/2018	C	1,923.00
	100	Grade 1 Asylum Leverlocks 26D c-k cyl		3.00	425.00000 Ea					1,275.00
	110	Modification cover plates 2 per door		6.00	25.00000 Ea					150.00
	120	Modification side prep plates		3.00	21.00000 Ea					63.00
	130	Removal of locks and retro		6.00	60.00000 Ea					360.00
	140	Service Call		1.00	75.00000 Ea					75.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900490	13	MIKE'S S000	Mike's Service Center Inc	Oil Change 2017 Pick Up VIN# 1FTBF2B67HEE05405		HISTORY	09/14/2018	09/13/2018	C	100.00
	100	Oil Change - 2017 Ford Pick Up Truck VIN #1FTBF2B67HEE05405		1.00	100.00000 Ea					100.00
	110	Mike DeFalco - Maintenance		0.00	0.00000					0.00
1041900491	13	GRAINGER001	Grainger WW Inc	Custodial Supplies - Bernotas & OPS		HISTORY	09/14/2018	09/13/2018	C	223.56
	100	Grainger		0.00	0.00000					0.00
	110	Quote #42051716 dated 9/12/18		0.00	0.00000					0.00
	120	#3ARE1 Replacement Eye Wash Bottle 32 oz. (for OPS stock)		15.00	10.19000 Ea					152.85
	130	#22FX25 Eye Wash Stations, 2-32 oz Bottles (for RBMS-Science Rooms)		3.00	23.57000 Ea					70.71

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1041900491											
******CONTINUED******											
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations		0.00	0.00000						0.00
1041900492	13	GRAINGER001	Grainger WW Inc	Supplies - HBMS			HISTORY	09/14/2018	09/13/2018	C	327.99
	100	Grainger		0.00	0.00000						0.00
	110	Quote #42051310 dated 9/12/18		0.00	0.00000						0.00
	120	#2LVK3 Eyewash, Deck Mount, Left, 17-3/8W,4-1/8D		1.00	235.99000	Ea					235.99
	130	#2LVE9 Spray Head, 1/4 In NPT, GS		4.00	23.00000	Ea					92.00
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041900493	13	LANGTON 001	Langton Snow Solutions, Inc	2018-19 Snow Removal Services			OPEN	09/14/2018	09/13/2018	L	60,000.00
	100	2018-19 Snow Removal Services per Awarded Bid - Coventry, Glacier Ridge,		1.00	60,000.00000	Ea					60,000.00
	110	Shipping		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1041900494	13	LIONHEAR000	Lionheart Critical Power Specia	Service - North			HISTORY	09/14/2018	09/13/2018	C	2,590.00
	100	Quote #Q-00023659 dated 9/13/18		0.00	0.00000						0.00
	110	Generator does not shut off once started. Replace STS on generator at		1.00	2,590.00000	Ea					2,590.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041900495	14	SOUND IN000	Sound Incorporated	Service & Repair- South (to be reimbursed by Contractor,			OPEN	09/17/2018	09/14/2018	L	961.84
	100	South Elementary Removal & Reinstall of Access Control Door Reader		1.00	961.84000	Ea					961.84
	110	Dave Schuh-Operations		0.00	0.00000						0.00
1041900496	14	MENARDS 002	Menards	Supplies - TBD			HISTORY	09/17/2018	09/14/2018	C	100.00
	100	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00

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1041900496											
******CONTINUED******											
	110	David Tomczyk - Maintenance (pick up)			0.00	0.00000					0.00
1041900497	14	HUBERT C001	Hubert Company LLC	Slip Resistant Mat - Stock				HISTORY	09/17/2018	09/14/2018 C	1,328.00
	100	Hubert Co.			0.00	0.00000					0.00
	110	#76325 3'x5' Slip Resistant Mat w/holes			8.00	151.00000	Ea				1,208.00
	120	ESTIMATED SHIPPING			1.00	120.00000	Ea				120.00
	130	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900498	14	TOMASELL000	Tomasellos Landscaping	Service - South				OPEN	09/17/2018	09/14/2018 C	1,900.00
	100	Quote #18-23868 dated 9/12/18			0.00	0.00000					0.00
	110	Replacement Tree that was taken down at South - 5-5.5" Autumn Blaze Maple			1.00	1,900.00000	Ea				1,900.00
	120	Sean Smith - Grounds (South)			0.00	0.00000					0.00
1041900499	14	ULTRA ST000	Ultra Strobe Communications	Service - back up camera 2018 F550 VIN #1FDUF5HT6KEC12317				OPEN	09/17/2018	09/14/2018 P	749.99
	100	Quote #3699 dated 9/13/18			0.00	0.00000					0.00
	110	#K7000B Ecco camera system includes 7" color LCD monitor (M7000B), infrared			1.00	299.99000	Ea				299.99
	115	Switch for Reverse Alarm			1.00	125.00000					125.00
	120	Installation of equipment			1.00	325.00000	Ea				325.00
	130	Sean Smith - Grounds			0.00	0.00000					0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING			0.00	0.00000					0.00
1041900499	14	ULTRA ST000	Ultra Strobe Communications	Service - back up camera 2018 F550 VIN #1FDUF5HT6KEC12317				REV HIST	09/17/2018	09/14/2018 L	624.99
	100	Quote #3699 dated 9/13/18			0.00	0.00000					0.00
	110	#K7000B Ecco camera system includes 7" color LCD monitor (M7000B), infrared			1.00	299.99000	Ea				299.99
	120	Installation of equipment			1.00	325.00000	Ea				325.00
	130	Sean Smith - Grounds			0.00	0.00000					0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING			0.00	0.00000					0.00
1041900500	14	AUDIO EN000	Audio Engineering Inc	Service - North				HISTORY	09/17/2018	09/14/2018 C	825.00
	100	Service to Fire Alarm System at North			1.00	825.00000	Ea				825.00

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1041900500											
******CONTINUED******											
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900501	14	COLLISIO001	Collision Specialists of Crysta	Service - 2017 Transit VIN #1FTYE2CG7HKB35310				HISTORY	09/17/2018 09/14/2018	C	1,017.24
	100	Quote #5deffe8e dated 9/14/18			0.00	0.00000					0.00
	110	Boby work for 2017 Transit 150 VIN #1FTYE2CG7HKB35310 (per details on			1.00	1,017.24000	Ea				1,017.24
	120	Sean Smith - Grounds			0.00	0.00000					0.00
	130	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING			0.00	0.00000					0.00
1041900502	14	MENARDS 002	Menards	Refrigerator - WC-Nurse (WO#57754)				HISTORY	09/17/2018 09/14/2018	C	148.00
	100	#4536303 4.4 cu ft White Refrigerator			1.00	148.00000	Ea				148.00
	110	Matt Stahl - Maintenance (WO #57754) (pick up)			0.00	0.00000					0.00
1041900503	14	FOUNDATI000	Foundation Building Materials	Ceiling Tiles - Stock				OPEN	09/17/2018 09/14/2018	C	5,202.60
	100	Foundation Building Materials			0.00	0.00000					0.00
	110	Quote #47134258-00 dated 9/14/18			0.00	0.00000					0.00
	120	#CTA769A Arm Cortega 2x4 SQ 15/16" (96'/CTN) White			1,080.00	4.72000	Ea				5,097.60
	130	Ceiling Stock Charge			1.00	85.00000	Ea				85.00
	140	SHIPPING CHARGE PER QUOTE			1.00	20.00000	Ea				20.00
	150	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900504	14	CENTRAL 002	Central Restaurant Products	Heavy Duty Can Opener - HBMS				HISTORY	09/17/2018 09/14/2018	C	219.00
	100	Central Restaurant Products			0.00	0.00000					0.00
	110	#745-021 NSF Heavy Duty Can Opener			1.00	199.00000	Ea				199.00
	120	ESTIMATED SHIPPING			1.00	20.00000	Ea				20.00
	130	Jim Rueff - Maintenance			0.00	0.00000					0.00
1041900505	14	SUPPLYWO000	Supplyworks	Custodial Supplies - North				HISTORY	09/17/2018 09/14/2018	C	56.60
	100	Supplyworks			0.00	0.00000					0.00
	110	Quote per email dated 9/12/18 from Jerry Fitzpatrick			0.00	0.00000					0.00

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1041900505										
******CONTINUED******										
	120	#32505 Washer Lock Pad Driver for Tennant T3		1.00	7.10000	Ea				7.10
	130	#32506 Device Kit Lock Center for Tennant T3		1.00	17.90000	Ea				17.90
	140	#1014026 Hose Vacuum for Tennant T3		1.00	26.10000	Ea				26.10
	150	#GV70034 Drain Hose for SN18WD Viper Shovelnose West Dry Vac		1.00	5.50000	Ea				5.50
	160	SHIPPING		1.00	0.00000	Ea				0.00
	170	Mark Herron - Operations (North)		0.00	0.00000					0.00
1041900506	14	SUPPLYWO000 Supplyworks	Custodial Supplies - West			HISTORY	09/17/2018	09/14/2018	C	101.40
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote per email dated 9/12/18 from Jerry Fitzpatrick		0.00	0.00000					0.00
	120	#201013 Jet Tip Only for Tennant 1530 Extractor		6.00	16.90000	Ea				101.40
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (West)		0.00	0.00000					0.00
1041900507	14	SUPPLYWO000 Supplyworks	Custodial Supplies - HBMS			HISTORY	09/17/2018	09/14/2018	C	205.03
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote per email dated 9/12/18 from Jerry Fitzpatrick		0.00	0.00000					0.00
	120	#1044835 Harness for ServiceMaster Backpack Vac model #60 642-PU500		1.00	63.90000	Ea				63.90
	130	#603086 Plate for ServiceMaster Backpack Vac model #60 642-PU500		1.00	35.10000	Ea				35.10
	140	#12CE40 Battery for Tennant Sweeper 3610		1.00	106.03000	Ea				106.03
	150	SHIPPING		1.00	0.00000	Ea				0.00
	160	Mark Herron - Operations (HBMS)		0.00	0.00000					0.00
1041900508	14	SUPPLYWO000 Supplyworks	Custodial Supplies - Bernotas & Stock			HISTORY	09/17/2018	09/14/2018	C	579.60
	100	Supplyworks		0.00	0.00000					0.00

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1041900508											
******CONTINUED******											
	110		Quote per email dated 8/12/18 from Jerry Fitzpatrick	0.00	0.00000						0.00
	120		#FTDP0003 Filters for IP Eagle Sweeper Model #664	12.00	48.30000	Ea					579.60
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (3 for Bernotas & 9 for Stock)	0.00	0.00000						0.00
1041900509	14	SUPPLYWO000	Supplyworks	Custodial Supplies - Woods Creek			HISTORY	09/17/2018	09/14/2018	C	285.58
	100		Supplyworks	0.00	0.00000						0.00
	110		Quote per email dated 9/14/18 from Jerry Fitzpatrick	0.00	0.00000						0.00
	120		#CRBD12130 Battery for Tennant T3	2.00	142.79000	Ea					285.58
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (Woods Creek)	0.00	0.00000						0.00
1041900510	17	DREISILK001	Dreisilker Electric Motor Inc	Food Service Supplies - Lundahl			HISTORY	09/18/2018	09/17/2018	C	411.35
	100		#H124 Motor	1.00	411.35000	Ea					411.35
	110		Jim Gitzinger - Maintenance (pick up)	0.00	0.00000						0.00
1041900511	17	CRESCENT001	Crescent Electrical Supply	Gear Package - CORE			OPEN	09/18/2018	09/17/2018	P	2,294.00
	100		Crescent Electrical Supply	0.00	0.00000						0.00
	110		Proposal #: P-180905-454869, Qutoe #: Q-476972 dated 9/5/18	0.00	0.00000						0.00
	120		Gear Package	1.00	2,294.00000	Ea					2,294.00
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Bob Friel - Maintenance	0.00	0.00000						0.00
1041900512	17	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	09/18/2018	09/17/2018	L	500.00
	100		NOT TO EXCEED - Paint & Supplies to complete work orders	1.00	500.00000	Ea					500.00
	110		John Rueff - Operations	0.00	0.00000						0.00

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1041900513	17	STATE FI001	State Fire Marshall	Conveyance Registration-LMS L001977 Garaventa			HISTORY	09/18/2018	09/17/2018	C	30.00
	100	Invoice #5125094739			0.00	0.00000					0.00
	110	Conveyance Registration-LMS L001977 Garaventa			1.00	30.00000	Ea				30.00
	120	Dave Tomczyk - Maintenance			0.00	0.00000					0.00
	130	PLEASE PROCESS FOR PAYMENT			0.00	0.00000					0.00
1041900514	18	AUTOMATI000	Automatic Building Controls, LL	Service - HBMS & IP			OPEN	09/20/2018	09/18/2018	C	1,480.00
	100	8 hours of computer work at HBMS & IP			1.00	1,480.00000	Ea				1,480.00
	110	Doug Lozynski - Maintenance			0.00	0.00000					0.00
1041900515	18	TOMASELL000	Tomasellos Landscaping	Mulch - WC			HISTORY	09/20/2018	09/18/2018	C	448.00
	100	Mulch (district installed at Woodscreek)			14.00	32.00000	yards				448.00
	110	Sean Smith - Grounds			0.00	0.00000					0.00
1041900516	18	MCMASTER001	Mcmaster-Carr Supply Co	Alarm Lock - Canterbury			HISTORY	09/20/2018	09/18/2018	C	194.93
	100	Mcmaster-Carr Supply			0.00	0.00000					0.00
	110	#1292A22 Key Controled Alarm Lock			1.00	177.93000	Ea				177.93
	120	ESTIMATED SHIPPING			1.00	17.00000	Ea				17.00
	130	Jim Rueff - Maintenance			0.00	0.00000					0.00
1041900517	18	SUPPLYWO000	Supplyworks	Custodial Supplies - North & Stock			OPEN	09/20/2018	09/18/2018	P	135.06
	100	Supplyworks			0.00	0.00000					0.00
	110	#UNGVP350 Visaversa Window Squeegee Unger (for North)			1.00	27.56000	Ea				27.56
	120	#UNGG5300 12" brass Window Squeegee Unger (2 for North, 8 for Stock)			10.00	10.75000	Ea				107.50
	130	SHIPPING			1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations			0.00	0.00000					0.00
1041900518	18	SUPPLYWO000	Supplyworks	Custodial Supplies - North & Stock			OPEN	09/20/2018	09/18/2018	P	402.28
	100	Supplyworks			0.00	0.00000					0.00
	110	Quote #16236299 dated 8/23/18			0.00	0.00000					0.00

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1041900518										
******CONTINUED******										
	120	#ED600-EA Optiloc 3 Sections (for North)		1.00	71.46000	Ea				71.46
	130	#GS350 14" Brass Squeegee Compl 10/cs (2 for North, 8 for Stock)		1.00	115.34000	Cs				115.34
	140	#WC350 14" Strip Washer (2 for North, bal for Stock)		1.00	133.01000	Cs				133.01
	150	#WS350 Strip PAC Sleeve 14" (2 for North, bal for Stock)		1.00	82.47000	Cs				82.47
	160	SHIPPING		1.00	0.00000	Ea				0.00
	170	Mark Herron - Operations		0.00	0.00000					0.00
1041900519	18	SCHOOL S004 School Specialty-Latta Div	Replacement Rugs - South LMC (restroom water damage)				OPEN 09/20/2018	09/18/2018	C	1,145.68
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #7788618132 dated 9/18/18		0.00	0.00000					0.00
	120	#1527518 Carpet Silly Seating 129 x 158		2.00	572.84000	Ea				1,145.68
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations (South-LMC)		0.00	0.00000					0.00
1041900520	18	INTEGRA 000 Integra Business Systems Inc	Ink & Masters - Print Shop				OPEN 09/20/2018	09/18/2018	C	1,510.00
	100	Integra Business		0.00	0.00000					0.00
	110	#S-6870U HD Black Ink		20.00	33.00000	Ea				660.00
	120	#S-6872UA HD Master		10.00	72.00000	Ea				720.00
	130	ESTIMATED SHIPPING		1.00	130.00000	Ea				130.00
	140	Carl Hanson - Print Shop		0.00	0.00000					0.00
1041900521	18	MENARDS 002 Menards	Work Platform - Coventry				HISTORY 09/20/2018	09/18/2018	C	85.00
	100	NOT TO EXCEED - Work Platform 3-Step Step Stool 300lb Max.		1.00	85.00000	Ea				85.00
	110	Mark Herron - Operations (Cov WO#57659) (pick up)		0.00	0.00000					0.00
1041900522	18	ELEMENTA000 Elemental Solutions, LLC	Service - WC, Bernotas HWR, HUS				HISTORY 09/20/2018	09/18/2018	C	750.00
	100	Quote dated 9/17/18		0.00	0.00000					0.00

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1041900522											
******CONTINUED******											
	110	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail			3.00	250.00000	Ea				750.00
	120	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900523	18	ZIEGLER'001	Ziegler's Ace Hardware	Screwdriver & Bit Set - Lundahl			OPEN	09/20/2018	09/18/2018	C	24.99
	100	#2488344 Ace 100pc. Chrome Vanadium Stell Screwdriver & Bit Set			1.00	24.99000	Ea				24.99
	110	Mark Herron - Operations (Lundahl WO# 57654) (pick up)			0.00	0.00000					0.00
1041900524	18	NICOR 000	Nicor	2018-19 BLANKET PO FOR NATURAL GAS SERVICE AT CORE CENTER			OPEN	09/20/2018	09/18/2018	P	6,000.00
	100	2018-19 BLANKET PO FOR NATURAL GAS SERVICE AT CORE CENTER			0.00	0.00000					0.00
	110	CORE Center - 300 Commerce Drive - ACCOUNT 43-99-36-1984 0, 25-08-30-8972			60.00	100.00000	Ea				6,000.00
	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
1041900525	19	BOTTS WE001	Botts Welding & Truck Service,	Service - 2018 F-550 VIN #1FDUF5HT6KEC12317			OPEN	09/20/2018	09/19/2018	C	5,537.00
	100	Quote #637580 dated 9/14/18			0.00	0.00000					0.00
	110	Time & Materials to Fabricate Side Panels, Bulkhead, Side Chutes and			1.00	5,537.00000	Ea				5,537.00
	120	Sean Smith - Grounds			0.00	0.00000					0.00
1041900526	19	HAIGES M000	Haiges Machinery, Inc	Parts for Dryer HBMS			HISTORY	09/20/2018	09/19/2018	C	100.69
	95	Haiges Machinery			0.00	0.00000					0.00
	100	#RSPC M411425 - BELT			1.00	34.54000	Ea				34.54
	110	RSPC M401182 - BELT			1.00	36.85000	Ea				36.85
	115	UIM 100124 #6205-LL-Bearing			2.00	14.65000	Ea				29.30
	120	JIM RUEFF - MAINTENANCE			0.00	0.00000					0.00
1041900527	19	TEMPERAT000	Temperature Equipment Corporati	Temp Control - West			OPEN	09/20/2018	09/19/2018	L	123.96

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1041900527											
******CONTINUED******											
	100	Quote #5522572-00 dated 9/19/18			0.00	0.00000					0.00
	110	#25000 A121560 Temp Control			2.00	61.98000	Ea				123.96
	120	Doug Lozynski - Maintenance (pick up)			0.00	0.00000					0.00
1041900528	20	GRAINGER001	Grainger WW Inc	Contactor - Coventry				HISTORY 09/21/2018	09/20/2018	C	290.00
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42075596 dated 9/20/18			0.00	0.00000					0.00
	120	#5B096 Definite Purpose Contactor, No of Poles 3, 60 Full Load Amps -			2.00	145.00000	Ea				290.00
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	140	Doug Lozynski - Maintenance			0.00	0.00000					0.00
1041900529	20	G W BER001	G W Berkheimer Company Inc	HHVAC Parts - RBMS				HISTORY 09/21/2018	09/20/2018	C	25.00
	100	Hard Stop Capacitor - RBMS			1.00	25.00000	Ea				25.00
	110	Jim Gitzinger - Maintenance			0.00	0.00000					0.00
1041900530	20	STEINER 001	Steiner Electric	Light Fixtures - North & South				HISTORY 09/21/2018	09/20/2018	C	3,296.00
	100	Steiner Electric			0.00	0.00000					0.00
	110	Quote #S006156582 dated 9/19/18			0.00	0.00000					0.00
	120	#LITH 2BLT4-40L-ADP-LP840 2X4 4,000 LUMEN 4000K BASKET LED LAY IN FIXTURE,			40.00	82.40000	Ea				3,296.00
	130	SHIPPING			1.00	0.00000	Ea				0.00
	140	Bob Friel - Maintenance			0.00	0.00000					0.00
1041900531	20	MENARDS 002	Menards	Belt Sander - OPS				HISTORY 09/21/2018	09/20/2018	C	139.00
	100	#2414555 Hitachi Belt Sander (model #SB8V2)			1.00	139.00000	Ea				139.00
	110	Matt Stahl - Maintenance (pick up)			0.00	0.00000					0.00
1041900532	20	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST - Husmann - Shelving				OPEN 09/21/2018	09/20/2018	C	972.26
	100	School Specialty			0.00	0.00000					0.00
	110	Quote #7788632602 dated 9/20/18			0.00	0.00000					0.00
	120	#1526308 Storage 3 Shelf 40H RTA			2.00	211.16000	Ea				422.32
	130	#296570 Kit Cubby 30 Tray Mobile w/clear trays			1.00	549.94000	Ea				549.94

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1041900532										
******CONTINUED******										
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations (Husmann)	0.00	0.00000						0.00
1041900533	20	MENARDS 002 Menards	Trash Can & Dolly - HBMS			HISTORY	09/21/2018	09/20/2018	C	100.00
	100	NOT TO EXCEED - (32-44 gal trash can and dolly) for Science Room at HBMS	1.00	100.00000	Ea					100.00
	110	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1041900534	20	MARKS PL000 Marks Plumbing Parts	Plumbing Supplies - District Wide & Stock			OPEN	09/21/2018	09/20/2018	C	2,310.60
	100	Marks Plumbing Parts	0.00	0.00000						0.00
	110	Quote #101310446	0.00	0.00000						0.00
	120	#11170 Chicago Faucet upper & lower unit/handle combo	24.00	79.50000	Ea					1,908.00
	130	#06224 Sloan 3.5 gallon Diaphragm	20.00	20.13000	Ea					402.60
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance	0.00	0.00000						0.00
1041900535	20	MENARDS 002 Menards	Supplies - TBD			OPEN	09/21/2018	09/20/2018	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
1041900536	20	ELEMENTA000 Elemental Solutions, LLC	Service - North, Bernotas, Hussman, HBMS			HISTORY	09/21/2018	09/20/2018	C	1,300.00
	100	Quote dated 9/19/18	0.00	0.00000						0.00
	110	#746-CU Corrosion Coupons and analysis - Copper - Pre-weighed	4.00	150.00000	Ea					600.00
	120	#746-MS Corrosion Coupons and analysis - Mild Steel - Pre-weighed	3.00	150.00000	Ea					450.00
	130	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail	1.00	250.00000	Ea					250.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900537	20	QUILL CO001 Quill Corporation	Office Supplies - OPS			OPEN	09/21/2018	09/20/2018	P	39.57
	100	Quill Brand Self-Stick Sticky Flat Notes 1-1/2" x 2", Yellow, 12 Pack	1.00	6.99000	DZ	901-7382YW				6.99

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1041900537											
******CONTINUED******											
	110	Avery 6870 Color Printing Matte White Laser Return Address Labels, 3/4" X Annette O'Connell - Operations		2.00	16.29000	PK	901-6870				32.58
1041900538	20	CONSERV 001 Conserv FS Inc	Bulk Salt - District Wide				OPEN	09/21/2018	09/20/2018	L	24,500.00
	110	Bulk Salt for Winter 2018/19 District Wide (includes freight)		200.00	122.50000	tons					24,500.00
	120	DELIVER TO GROUNDS SHED LOCATED BEHIND SOUTH ELEMENTARY, 601 GOLF ROAD,		0.00	0.00000						0.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1041900539	21	MENARDS 002 Menards	Supplies - TBD				OPEN	09/24/2018	09/21/2018	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
1041900540	21	TRUGREEN001 TruGreen Limited Partnership	Service - South				OPEN	09/24/2018	09/21/2018	P	220.00
	100	Quote dated 9/21/18		0.00	0.00000						0.00
	110	Tree Service at South Elem.		1.00	220.00000	Ea					220.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1041900541	21	LEWALT G000 LeWalt Glass & Mirror	Service - West				OPEN	09/24/2018	09/21/2018	L	30.00
	100	Screen Repair at West Elem.		1.00	30.00000	Ea					30.00
	110	Matt Stahl - Maintenance		0.00	0.00000						0.00
1041900542	21	CONSERV 001 Conserv FS Inc	Grounds Supplies - North				OPEN	09/24/2018	09/21/2018	P	1,500.00
	100	NOT TO EXCEED - Grounds supplies (6 rolls of F4 netless seed blanket, 2		1.00	1,500.00000	Ea					1,500.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041900543	21	LEROY'S 000 Leroy's Lawn Equipment Inc	Dixie Chopper - Grounds				HISTORY	09/24/2018	09/21/2018	C	9,485.75
	100	Leroy's Lawn Equipment		0.00	0.00000						0.00
	110	Quote #19681 dated 9/20/18		0.00	0.00000						0.00
	120	Dixie Chopper Model # EAHP3160KW 60"/KA FX/PK		1.00	9,485.75000	Ea					9,485.75
	130	Sean Smith - Grounds		0.00	0.00000						0.00

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1041900544	21	NAPA AUT001 NAPA Auto Parts	Vehicle Supplies - 2018 F550 Dump Truck VIN			HISTORY	09/24/2018	09/21/2018	C	100.00
	100	NOT TO EXCEED - (DEF additive for 2018 dump truck VIN #1FDUF5HT6KEC12317	1.00	100.00000	Ea					100.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041900545	21	B & B RO000 B & B Roll Off & Recycling Inc.	Service - North			OPEN	09/24/2018	09/21/2018	L	400.00
	100	Dumpster (for North)	1.00	400.00000	Ea					400.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041900546	21	GRAINGER001 Grainger WW Inc	Condensate Pump - Husmann & Stock			HISTORY	09/24/2018	09/21/2018	C	150.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 42079479 dated 9/20/18	0.00	0.00000						0.00
	120	#3P730 Low Profile, 1/30 HP, 1/4 gal, 20 ft, 120 VAC Condensate Pump	2.00	75.00000	Ea					150.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041900547	25	STEVE TO000 Steve Tobin Concrete Constructi	North Site Wall on Playground Failing Concrete--Safety			HISTORY	09/27/2018	09/25/2018	C	4,875.00
	100	Emergency Site Wall at North Playground Failing Concrete Must be	1.00	4,875.00000	Ea					4,875.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1041900548	25	AMLING D001 Amling Donuts, Inc	Breakfast Items for Sept. 28 NCIFP Meeting			OPEN	09/27/2018	09/25/2018	C	55.00
	100	Breakfast Items for Sept. 28 NCIFP Meeting - DO NOT EXCEED	1.00	55.00000	Ea					55.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900549	26	MENARDS 002 Menards	Dehumidifier/Cords - IP			HISTORY	09/27/2018	09/26/2018	C	200.00
	100	Dehumidifier/Ext. Cords - IP DO NOT EXCEED	1.00	200.00000	Ea					200.00
	110	Mark Herron - Operations	0.00	0.00000						0.00

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1041900550	26	SHIFFLER001	Shiffler Equipment Sales Inc	CAPITAL REQUEST - Felt Leveler Glides - RBMS				OPEN	09/27/2018	09/26/2018	C	417.01
	100	Shiffler Equipment Sales			0.00	0.00000						0.00
	110	#CAR-16009 3/8" x 1 1/2" Felt Leveler Glides (for RBMS)			500.00	0.80000	Ea					400.00
	120	SHIPPING			1.00	17.01000	Ea					17.01
	130	Mark Herron - Operations (RBMS)			0.00	0.00000						0.00
1041900551	26	ALVARJES000	Alvarado, Jesus	Uniform Reimbursement - Jesus Alvarado - Pants				HISTORY	09/27/2018	09/26/2018	C	174.95
	100	Pants			5.00	34.99000	Ea					174.95
	110	Jesus Alvarado - Grounds			0.00	0.00000						0.00
1041900552	26	NEUCO IN001	Neuco Inc	Gas Valve Actuator - GR				OPEN	09/27/2018	09/26/2018	C	1,277.44
	100	Neuco			0.00	0.00000						0.00
	110	#AH2E112A4 Gas Valve Actuator			2.00	638.72000	Ea					1,277.44
	120	SHIPPING			1.00	0.00000	Ea					0.00
	130	Jim Gitzinger - Maintenance			0.00	0.00000						0.00
1041900553	26	WOODSTOC001	Woodstock Power Equipment, Inc	Tree Cutting Supplies				HISTORY	09/27/2018	09/26/2018	C	407.00
	100	Arbor Plex Rope			1.00	115.00000	Ea					115.00
	110	Harness			1.00	232.00000	Ea					232.00
	120	16 lb. Weight			2.00	30.00000	Ea					60.00
	130	Sean Smith - Grounds			0.00	0.00000						0.00
1041900554	26	NEUCO IN001	Neuco Inc	HVAC Supplies - GR				HISTORY	09/27/2018	09/26/2018	C	594.16
	100	Neuco			0.00	0.00000						0.00
	110	#AFB24-SR Belimo Actuator Motor			2.00	281.78000	Ea					563.56
	120	#WAF-4 AFB Actuator Series Valve Linkage			2.00	15.30000	Ea					30.60
	130	SHIPPING			1.00	0.00000	Ea					0.00
	140	Jim Gitzinger - Maintenance			0.00	0.00000						0.00
1041900555	26	WI ASSOC000	WI Assoc School Business Offica	WASBO Midwest Facility Masters Conference				HISTORY	09/27/2018	09/26/2018	C	450.00
	100	Registration for David Schuh and Mark Herron - WASBO Midwest Facility Masters			2.00	225.00000	Ea					450.00

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1041900556	21	MASTER H000	Master Hitch, Inc.	Plow - 2014 Chevy 3500 VIN #1GCOKZCG5EF125894				OPEN	10/01/2018	09/21/2018	C	7,625.00
	100	Master Hitch			0.00	0.00000						0.00
	110	Quote dated 9/21/18			0.00	0.00000						0.00
	120	#BDXT9.2SS Boss DXT 9'2" Stainless Pro-V			1.00	6,905.00000	Ea					6,905.00
	130	Labor-Installation			8.00	90.00000	Ea					720.00
	140	Sean Smith - Grounds			0.00	0.00000						0.00
1041900557	27	ZIEGLER'000	Ziegler's Ace Hardware	T-Anchors for LMS Gym				OPEN	10/01/2018	09/27/2018	P	130.00
	100	T-Anchors for LMS Gym - DO NOT EXCEED			1.00	130.00000	Ea					130.00
	110	Matt Stahl - Maintenance			0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICK UP			0.00	0.00000						0.00
1041900557	27	ACE HARD000	Ace Hardware	T-Anchors for LMS Gym				REV HIST	10/01/2018	09/27/2018	L	130.00
	100	T-Anchors for LMS Gym - DO NOT EXCEED			1.00	130.00000	Ea					130.00
	110	Matt Stahl - Maintenance			0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICK UP			0.00	0.00000						0.00
1041900558	27	TOMASELL000	Tomasellos Landscaping	Topsoil related to Failing Site Wall/Concrete Foundation				HISTORY	10/01/2018	09/27/2018	C	1,800.00
	100	Topsoil (Cost per Truckload) - North			4.00	450.00000	Ea					1,800.00
	110	Sean Smith - Operations			0.00	0.00000						0.00
1041900559	27	CONSERV 001	Conserv FS Inc	Bagged Salt - District Wide (Stock)				OPEN	10/01/2018	09/27/2018	P	7,891.20
	100	Bag Salt ($6.20 per bag x 49 bags per skid)			24.00	303.80000	skids					7,291.20
	110	SHIPPING PER LOCATION			12.00	50.00000	Ea					600.00
	120	DELIVERY TO LOCATIONS LISTED - LIST OF ADDRESSES PROVIDED SEPARATELY			0.00	0.00000						0.00
	130	PLEASE CALL SEAN SMITH AT 815-378-1320 PRIOR TO DELIVERY			0.00	0.00000						0.00
	140	Sean Smith - Grounds			0.00	0.00000						0.00
1041900560	27	GRAINGER001	Grainger WW Inc	Safety Vest - OPS				OPEN	10/01/2018	09/27/2018	C	12.79
	100	Grainger			0.00	0.00000						0.00

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1041900560											
******CONTINUED******											
	110	Quote #42104652 dated 9/27/18			0.00	0.00000					0.00
	120	#53YN38 Breakaway Vest, Orange/Red L/XL			1.00	12.79000	Ea				12.79
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	140	Annette O'Connell - Operations			0.00	0.00000					0.00
1041900561	28	H.K.S. S001	H.K.S. Systems	Cut Keys-HUS			OPEN	10/01/2018	09/28/2018	C	30.00
	100	Sargent LN Key Blanks Cut for Husmann Panic Bars			6.00	5.00000	Ea				30.00
	110	Jim Rueff-Maintenance			0.00	0.00000					0.00
1041900562	28	LAKELAND000	Lakeland Communications	Batteries for 2-way Radios			OPEN	10/01/2018	09/28/2018	L	2,400.00
	95	Lakeland Communications			0.00	0.00000					0.00
	100	Proposal LC27752			0.00	0.00000					0.00
	110	AAG40X021 FNB-V103LI Vertex VX-230 Batteries			40.00	40.00000	Ea				1,600.00
	120	FNB-V133LI Vertex Battery for VX260 vx450 Series Radios			20.00	40.00000	Ea				800.00
	130	Shipping			0.00	0.00000					0.00
	140	Renee Komosa - Operations			0.00	0.00000					0.00
1041900563	28	SCHOOL S001	School Specialty, Inc	Art Paper-Damaged by Water-WEST			OPEN	10/01/2018	09/28/2018	C	79.57
	100	TAGBOARD WHITE SUPER HVY 24 X 36 PACK OF 100			1.00	34.77000	EA	1537804			34.77
	110	BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 100			1.00	22.00000	EA	1485756			22.00
	120	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 6PLY PACK OF 25 Kathryn Cruz-WEST			4.00	5.70000	EA	1485742			22.80
1041900564	01	W-T LAND000	W-T Land Surveying Inc	Professional Services - HBMS			HISTORY	10/02/2018	10/01/2018	C	6,563.75
	0	INVOICE CE18070-2			0.00	0.00000					0.00
	100	Project #C#180710 HBMS - Site Information Report, Prelim Stormwater			1.00	6,563.75000	Ea				6,563.75
	110	Dave Schuh - Operations			0.00	0.00000					0.00

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1041900565	01	NEUCO IN001	Neuco Inc Pressure Relief Valve - Bernotas			OPEN	10/02/2018	10/01/2018	C	21.85
	100	Neuco		0.00	0.00000					0.00
	110	#0342682 Pressure Relief Valve		1.00	19.85000	Ea				19.85
	120	ESTIMATED SHIPPING		1.00	2.00000	Ea				2.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900566	01	JGR COMM000	JGR Commercial Solutions, Inc Wood Window Kit - Bernotas, IP & Stock			OPEN	10/02/2018	10/01/2018	C	266.00
	100	JGR Commercial Solutions		0.00	0.00000					0.00
	110	5x20x1-3/4 Wood Window Kit (Bernotas & Stock)		2.00	82.00000	Ea				164.00
	120	8x36x1-3/4 Wood Window Kit (IP)		1.00	102.00000	Ea				102.00
	130	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1041900567	01	CARNOW C000	Carnow Connibear & Assoc Ltd Summer 2018 Asbestos Consulting Services			OPEN	10/02/2018	10/01/2018	P	17,844.05
	100	Invoice #91498 Additional Summer 2018 Asbestos Consulting Services related to		1.00	17,844.05000	Ea				17,844.05
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900568	01	WEAVER H000	Weaver Holdings, LLC Professional Service and Evaluation			HISTORY	10/02/2018	10/01/2018	C	3,400.00
	100	Inv. 39544 Project 4162-306-02-01 Professional Services Related to 64		1.00	3,400.00000	Ea				3,400.00
	110	Dave Schuh- Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900569	01	DREISILK001	Dreisilker Electric Motor Inc HVAC Supplies - LMS & Stock			OPEN	10/02/2018	10/01/2018	P	165.11
	100	Dreisilker Electric Motor		0.00	0.00000					0.00
	110	Bell & Gosett Pump Gaskets		4.00	1.27000	Ea				5.08
	120	#189134LF Bell & Gossett Pump Seal Assembly		1.00	94.31000	Ea				94.31
	130	#118705 Bell & Gossett Coupliers		4.00	16.43000	Ea				65.72
	140	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00

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1041900570	01	STEINER 001	Steiner Electric Electrical Supplies - West & Stock			OPEN	10/02/2018	10/01/2018	L	131.48
	100	Steiner Electric		0.00	0.00000					0.00
	110	#9998DA2V02 120 volt Square D Coil for Contactor		1.00	59.74000	Ea				59.74
	120	#9998DA2V09 208-240 volt Square D Coil for Contactor		1.00	59.74000	Ea				59.74
	130	ESTIMATED SHIPPING		1.00	12.00000	Ea				12.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900571	01	SUPPLYWO000	Supplyworks Extension Pole - North			OPEN	10/02/2018	10/01/2018	C	56.80
	100	Supplyworks		0.00	0.00000					0.00
	110	#UNGED550 Optiloc Extension Pole 18', 3 section		1.00	56.80000	Ea				56.80
	120	SHIPPING		1.00	0.00000					0.00
	130	Mark Herron - Operations (North)		0.00	0.00000					0.00
1041900572	01	AUDIO EN000	Audio Engineering Inc Service - Husmann			OPEN	10/03/2018	10/01/2018	C	346.00
	100	Service to the fire alarm system at Husmann		1.00	346.00000	Ea				346.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900573	01	TOTAL SY000	Total Systems Roofing, Inc Service - Bernotas			OPEN	10/03/2018	10/01/2018	C	552.75
	100	Repair Roof Leaks at Bernotas		1.00	552.75000	Ea				552.75
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900574	01	EDUCATIO033	Educational Environments by Fra Furniture - New Addition - Bernotas			OPEN	10/03/2018	10/01/2018	L	9,879.00
	100	Educational Environments by Frank Cooney Co.		0.00	0.00000					0.00
	110	Quote #68529 dated 9/20/18		0.00	0.00000					0.00
	120	Equilateria Table 31" x 31" x 31" x 28" H. Top & Edge: High Gloss Designer		4.00	1,030.00000	Ea				4,120.00
	130	Hex Ottoman Medium 19" x 16" x 15" H. Body: Silvertex Sterling/Seat:		2.00	241.00000	Ea				482.00
	140	Hex Ottoman Large 19" x 16" x 18" H. Body: Silvertex Sapphire/Seat:		2.00	250.00000	Ea				500.00

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1041900574										
******CONTINUED******										
	150	Workpad Caddy w/10 Workpads Caddy: Charcoal (5) Workpads: Silvertex		1.00	1,050.00000	Ea				1,050.00
	160	#31517 VS PantoMove-LuPo Stool w/5 star hard caster base & footring, XL Shell,		4.00	290.00000	Ea				1,160.00
	170	#31517 VS PantoMove-LuPo Stool w/5 star base w/glides & footring, XL Shell,		8.00	285.00000	Ea				2,280.00
	180	DELIVERY CHARGES PER QUOTE		1.00	287.00000	Ea				287.00
	190	Dave Schuh - Operations (Bernotas)		0.00	0.00000					0.00
1041900575	01	LOWERY-M000 Lowery-McDonnell Company	Furniture - New Addition - Bernotas				OPEN 10/03/2018	10/01/2018	L	10,205.90
	100	Lowery-McDonnell Company		0.00	0.00000					0.00
	110	Quote dated 9/28/18		0.00	0.00000					0.00
	120	OTM-34162 OTM Flip-Top Table (72" x 30") Laminate D90-60 Wilsonart North		2.00	541.20000	Ea				1,082.40
	130	OTM-34160 OTM Flip-Top Table (60" x 30") Laminate D90-60 Wilsonart North		2.00	485.65000	Ea				971.30
	140	A3-00492 A3 Student Chair (No Tablet Arm, White Shell, Olive Fabric Seat,		8.00	334.40000	Ea				2,675.20
	150	BRB-09201 BRB Flip-Top Training Table (No Panel, 72" x 28") Laminate: D92-60		2.00	673.75000	Ea				1,347.50
	160	KIO-32898 KIO Mobile Bin Cabinet (bins sold separate) (Group B) KIO Laminate		1.00	2,654.85000	Ea				2,654.85
	170	KIO-32936 KIO Storage Bins (Clear Bin, Single 3")		18.00	23.65000	Ea				425.70
	180	KIO-32930 KIO Storage Bins (Blue Bin, Double 6")		8.00	23.65000	Ea				189.20
	190	SHIPPING PER QUOTE		1.00	859.75000	Ea				859.75
	200	Dave Schuh - Operations (Bernotas)		0.00	0.00000					0.00
1041900576	02	DREISILK001 Dreisilker Electric Motor Inc	Parts-LMS				OPEN 10/03/2018	10/02/2018	C	320.00
	100	Series 100 B&G Pump Assembly		1.00	320.00000	Ea				320.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
	120	Please return PO		0.00	0.00000					0.00

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1041900577	02	TEAM REI000	Team Reil, Inc	New Swing Set-Coventry (Replace Failing Swing Set)				OPEN	10/03/2018	10/02/2018	L	6,424.00
	100	Quote #163055 - Swing Set , Freight and Installation - Coventry Elementary			1.00	6,424.00000	Ea					6,424.00
	110	Sean Smith-Grounds			0.00	0.00000						0.00
1041900577	02	TEAM REI000	Team Reil, Inc	New Swing Set-Coventry (Replace Failing Swing Set)				REV HIST	10/03/2018	10/02/2018	L	6,424.00
	100	Quote #163055 - Swing Set , Freight and Installation - Coventry Elementary			1.00	6,424.00000	Ea					6,424.00
	110	Sean Smith-Grounds			0.00	0.00000						0.00
1041900578	02	MENARDS 002	Menards	Supplies - TBD				OPEN	10/03/2018	10/02/2018	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
1041900579	02	MENARDS 002	Menards	Supplies - TBD				OPEN	10/03/2018	10/02/2018	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
1041900580	02	MENARDS 002	Menards	Supplies - TBD				OPEN	10/03/2018	10/02/2018	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
1041900581	02	MENARDS 002	Menards	Supplies - TBD				OPEN	10/03/2018	10/02/2018	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
1041900582	02	NEUCO IN001	Neuco Inc	Anode Rods - Bernotas				OPEN	10/03/2018	10/02/2018	C	213.44
	100	Neuco			0.00	0.00000						0.00
	110	#100110266 Aluminum Anode Rods			4.00	48.36000	Ea					193.44
	120	ESTIMATED SHIPPING			1.00	20.00000	Ea					20.00
	130	Jim Gitzinger - Maintenance			0.00	0.00000						0.00
1041900583	02	NEUCO IN001	Neuco Inc	HVAC Supplies - HBMS (room 119)				OPEN	10/03/2018	10/02/2018	C	267.25
	100	Neuco			0.00	0.00000						0.00

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1041900583											
******CONTINUED******											
	110	#LMB24-3 Belimo			3.00	80.75000	Ea				242.25
	120	ESTIMATED SHIPPING			1.00	25.00000	Ea				25.00
	130	Doug Lozynski - Maintenance			0.00	0.00000					0.00
1041900584	02	CASSIDY 001	Cassidy Tire & Service	Service - 2016 Ford Transit VIN #NMOLS6E72G1235436			OPEN	10/03/2018	10/02/2018	C	30.00
	100	Tire Repair - 2016 Ford Transit Connect VIN #NMOLS6E72G1235436			1.00	30.00000	Ea				30.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900585	02	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST - North-Bulletin Board & White			OPEN	10/03/2018	10/02/2018	L	202.32
	100	School Specialty			0.00	0.00000					0.00
	110	Quote #7788707159 dated 10/1/18			0.00	0.00000					0.00
	120	#608912 Tackboard Cork Valu-Tak 4'x8' Natural Cork			1.00	149.56000	Ea				149.56
	130	#678657 Markerboard Deluxe Magne-Rite 18"x24"			1.00	52.76000	Ea				52.76
	140	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	150	Matt Stahl - Maintenance (WO#57954)			0.00	0.00000					0.00
1041900586	02	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock			OPEN	10/03/2018	10/02/2018	C	85.20
	100	Supplyworks			0.00	0.00000					0.00
	110	#REN05116 Reown 12.25in. Contour Trigger Sprayer (blue)			120.00	0.71000	Ea				85.20
	120	SHIPPING			1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (for Stock)			0.00	0.00000					0.00
1041900587	02	GRAINGER001	Grainger WW Inc	15HP Motor - WC			OPEN	10/03/2018	10/02/2018	C	1,095.16
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42115816 dated 10/2/18			0.00	0.00000					0.00
	120	#44Z509 15HP Motor, 3-Ph			1.00	1,095.16000	Ea				1,095.16
	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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1041900588	02	SOUND IN000	Sound Incorporated	Service on Door Controllers-IP/West/Canterbury		OPEN	10/03/2018	10/02/2018	P	1,883.00
	95	INVOICE #D1333715 - Indian Prairie Doors #1 & #3		1.00	921.00000 Ea					921.00
	105	INVOICE #D1333847 - West Doors #4, #10, & #11Brivo IP Door Controller		1.00	666.00000 Ea					666.00
	108	INVOICE #D1333900 - Canterbury Door #13		1.00	296.00000 Ea					296.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900589	03	MENARDS 002	Menards	HVAC Supplies - Canterbury & Lundahl		OPEN	10/04/2018	10/03/2018	C	166.98
	100	#6235212 Soleus Air 70 Pint Dehumidifier (for Canterbury Room 17)		1.00	149.99000 Ea					149.99
	110	#2448288 Tool Shop 24" Bolt Cutter (for Lundahl - Memo S.)		1.00	16.99000 Ea					16.99
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041900590	03	ANDERSON004	Anderson Pest Control	Service - Bernotas		OPEN	10/04/2018	10/03/2018	P	202.00
	100	Installation of 4 exterior rodent control stations and 6 interior rodent		1.00	202.00000 Ea					202.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900591	03	PRO COM 000	Pro Com Systems	Service - West		OPEN	10/04/2018	10/03/2018	C	252.50
	100	Program Bell Schedule at West		1.00	252.50000 Ea					252.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900592	03	AAA GLAS000	AAA Glass Tint	Service - CORE		OPEN	10/04/2018	10/03/2018	P	430.50
	100	Quote dated 10/2/18		0.00	0.00000					0.00
	110	Installation of Solar Gard Silver 20 on 3 windows at Door 6 of the CORE (per		1.00	478.33000 Ea					478.33
	120	Special Discount		1.00	-47.83000 Ea					-47.83
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900593	03	GRAINGER001	Grainger WW Inc	Custodial Supplies - North		OPEN	10/04/2018	10/03/2018	C	89.99
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 42118677 dated 10/3/18		0.00	0.00000					0.00

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1041900593										
******CONTINUED******										
	120	#12U478 Handheld Sprayer 1.0 gal. Poly Tank		1.00	15.00000	Ea				15.00
	130	#3KUN1 Electrical Connector Asst, 144 PCS		1.00	25.00000	Ea				25.00
	140	#3MJA1 Screwdriver Bit Set, 24 Pieces		1.00	18.00000	Ea				18.00
	150	#49XX75 Handheld Flashlight, LED, 600 Lumens		1.00	25.99000	Ea				25.99
	160	#5LP67 tape Measure, 3/4" x 16'		1.00	6.00000	Ea				6.00
	170	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	180	Mark Herron - Operations (North-Sal)		0.00	0.00000					0.00
1041900594	03	MEIERLAR001 Meier, Larry	Uniform Reimbursement - Pants				HISTORY 10/04/2018	10/03/2018	C	119.96
	100	Uniform Reimbursement - Pants		4.00	29.99000	Ea				119.96
	110	Larry Meier - Grounds		0.00	0.00000					0.00
1041900595	03	PRO COM 000 Pro Com Systems	Speakers-West Elementary Classrooms				OPEN 10/04/2018	10/03/2018	L	2,250.00
	100	Quote #PQ100218-3		0.00	0.00000					0.00
	110	Scope of Work-Install Speakers in Rooms #26, 28 & 30 at West Elementary School		1.00	2,250.00000	Ea				2,250.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900596	04	STEINER 001 Steiner Electric	LED Lights - OPS				OPEN 10/09/2018	10/04/2018	C	2,090.00
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote #S006170908 dated 10/4/18		0.00	0.00000					0.00
	120	ATG HBEL-4-220-50-F LED High Bay Lights		10.00	209.00000	Ea				2,090.00
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Bob Friel - Maintenance		0.00	0.00000					0.00
1041900597	04	TESSENDO000 Tessendorf Mechanical Services	Service - Bernotas				OPEN 10/09/2018	10/04/2018	C	1,763.27
	100	Replace Compressor for RTU for room 12 at Bernotas		1.00	1,763.27000	Ea				1,763.27
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041900598	04	TESSENDO000	Tessendorf Mechanical Services	Service - HBMS			OPEN	10/09/2018	10/04/2018	C	361.92
	100	Replace Start Components on Cooler at HBMS		1.00	361.92000	Ea					361.92
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041900599	04	FERGUSON000	Ferguson Enterprises, Inc.	Plush Valve - South			OPEN	10/09/2018	10/04/2018	C	525.57
	100	Ferguson Enterprises		0.00	0.00000						0.00
	110	#1861-XL Sloan Regal Flush Valve for Urinals		3.00	175.19000	Ea					525.57
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1041900600	04	ARROW SE000	Arrow Septic & Sewer	Service - Bernotas			OPEN	10/09/2018	10/04/2018	L	500.00
	100	Service Main Sewer Line Jetting from Exterior Manhole to Interior Bathroom		1.00	500.00000	Ea					500.00
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1041900601	04	NEUCO IN001	Neuco Inc	Coupler Insert - Woods Creek			OPEN	10/09/2018	10/04/2018	C	167.56
	100	Neuco		0.00	0.00000						0.00
	110	#P78792 Coupler Insert		2.00	76.28000	Ea					152.56
	120	ESTIMATED SHIPPING		1.00	15.00000	Ea					15.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041900602	04	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Stock			OPEN	10/09/2018	10/04/2018	C	17.50
	100	Warehouse Direct		0.00	0.00000						0.00
	110	Quote #WDCI-19965		0.00	0.00000						0.00
	120	#MMM 55658 Pad, Erasing, 12/CS		1.00	17.50000	Ct					17.50
	130	FREE SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (for stock)		0.00	0.00000						0.00
1041900603	04	SUPPLYWO000	Supplyworks	Custodial Supplies - North (WO# 57840)			OPEN	10/09/2018	10/04/2018	C	150.40
	100	Supplyworks		0.00	0.00000						0.00
	110	Quote #16798059 dated 10/3/18		0.00	0.00000						0.00
	120	#1218752 Wheel Scrbr 198MM w/BRG		2.00	75.20000	Ea					150.40
	130	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (for North-Sal WO#57840)		0.00	0.00000						0.00

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1041900604	04	SUPPLYWO000	Supplyworks	Custodial Supplies - Bernotas (WO #58029)			OPEN	10/09/2018	10/04/2018	C	330.00
	100	Supplyworks			0.00	0.00000					0.00
	110	#MMM08477 13" White Pads 5/CS			10.00	16.50000	Cs				165.00
	120	#MMM08388 13" Red Pads 5/CS			5.00	16.50000	Cs				82.50
	130	#MMM08406 13" Blue Pads 5/CS			5.00	16.50000	Cs				82.50
	140	SHIPPING INCLUDED			1.00	0.00000	Ea				0.00
	150	Mark Herron - Operations (Bernotas-Ino WO#58029)			0.00	0.00000					0.00
1041900605	05	PRO COM 000	Pro Com Systems	Service - West & North			OPEN	10/09/2018	10/05/2018	L	2,250.00
	100	Pro Com Systems			0.00	0.00000					0.00
	110	Quote #PQ100418-1 dated 10/4/18			0.00	0.00000					0.00
	120	Provide and Install (2) APC750 UPS Units & (2) 19" Rack Mountable Surge			1.00	2,250.00000	Ea				2,250.00
	130	Dave Schuh - Operations			0.00	0.00000					0.00
1041900606	05	GULGRENS000	Gulgrens Appliances, Inc	Refrigerator w/ice maker - GR (nurse)			OPEN	10/05/2018	10/05/2018	C	1,078.00
	100	Gulgrens Applicances			0.00	0.00000					0.00
	110	Quote #94307 dated 10/5/18			0.00	0.00000					0.00
	120	#WRT311FZDW Whirlpool 21 CF Refrigerator			1.00	949.00000	Ea				949.00
	130	Icemaker			1.00	129.00000	Ea				129.00
	140	DELIVERY AND INSTALLATION INCLUDED			1.00	0.00000	Ea				0.00
	150	Jim Gitzinger - Maintenance			0.00	0.00000					0.00
1041900607	09	GRAINGER001	Grainger WW Inc	Eye Wash Bottle - Stock			OPEN	10/11/2018	10/09/2018	C	122.28
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42130426 dated 10/5/18			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 (Stock)			0.00	0.00000					0.00
1041900608	09	GRAINGER001	Grainger WW Inc	HVAC Supplies - Brass Plug (Woods Creek)			OPEN	10/11/2018	10/09/2018	C	111.56

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1041900608											
******CONTINUED******											
	100		Grainger		0.00	0.00000					0.00
	110		Quote #42130424 dated 10/5/18		0.00	0.00000					0.00
	120		#22UL33 Plug, 1-1/2", Brass		4.00	9.89000	Ea				39.56
	130		#6RCV3 Cored Plug, 2", Red Brass		4.00	18.00000	Ea				72.00
	140		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150		Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900609	09	GRAINGER001	Grainger WW Inc	Tools - Coventry (WO#57831)				OPEN 10/11/2018	10/09/2018	P	37.99
	100		Grainger		0.00	0.00000					0.00
	110		Quote #42130518 dated 10/5/18		0.00	0.00000					0.00
	120		#1UG92 Drill Bit Set		1.00	28.99000	Ea				28.99
	130		#44H417 Masonry Drill Bit, Round, 3/16" x 2"		5.00	1.80000	Ea				9.00
	140		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150		Mark Herron - Operations (Coventry-Mario-WO#57831)		0.00	0.00000					0.00
1041900610	09	GRAINGER001	Grainger WW Inc	HVAC Supplies - IP & Coventry				OPEN 10/11/2018	10/09/2018	C	3,113.99
	100		Grainger		0.00	0.00000					0.00
	110		Quote #42130401 dated 10/5/18		0.00	0.00000					0.00
	120		#16D533 Downblast Vent, Direct Drive, 8-1/4"		5.00	395.61000	Ea				1,978.05
	130		#22NY98 Raised Indicator Light, 22mm, 24V Green		8.00	7.00000	Ea				56.00
	140		#4YC66 Downblast Vent, Direct Drive, 10-1/2"		3.00	359.98000	Ea				1,079.94
	150		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	160		Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900611	09	CITY OF 001	City of Crystal Lake	Service - CORE				HISTORY 10/09/2018	10/09/2018	C	100.00
	100		Permit for Electric Work at the CORE		1.00	100.00000	Ea				100.00
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900612	09	TOTAL SY000	Total Systems Roofing, Inc	Service - West				OPEN 10/11/2018	10/09/2018	C	699.00
	100		Repair roof leak at West		1.00	699.00000	Ea				699.00

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1041900612											
******CONTINUED******											
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900613	09	PITNEY B000	Pitney Bowes, Inc	Surge Protector - Warehouse			OPEN	10/11/2018	10/09/2018	C	295.00
	100	Pitney Bowes			0.00	0.00000					0.00
	110	#SL-F900015 Power Guard Surge Protector			1.00	295.00000	Ea				295.00
	120	SHIPPING			1.00	0.00000	Ea				0.00
	130	Mike DeFalco - Warehouse			0.00	0.00000					0.00
1041900614	09	AUTOMATI000	Automatic Building Controls, LL	Service - HBMS			OPEN	10/11/2018	10/09/2018	L	1,480.00
	100	HVAC for Front Office at Hannah Beardsley (not working)			8.00	185.00000	Ea				1,480.00
	110	Doug Lozynski - Maintenance			0.00	0.00000					0.00
1041900615	10	H.K.S. S001	H.K.S. Systems	Service - Bernotas			OPEN	10/11/2018	10/10/2018	C	38.00
	100	Lever/Knob Cylinder Pinned			1.00	38.00000	Ea				38.00
	110	Jim Rueff - Maintenance			0.00	0.00000					0.00
1041900616	10	MARKS PL000	Marks Plumbing Parts	Liquid Enzyme - North			OPEN	10/11/2018	10/10/2018	C	144.28
	100	Marks Plumbing Parts			0.00	0.00000					0.00
	110	#28564 Marks Liquid Enzyme			4.00	32.82000	Gal				131.28
	120	ESTIMATED SHIPPING			1.00	13.00000	Ea				13.00
	130	Jim Rueff - Maintenance			0.00	0.00000					0.00
	140	PLEASE SEND PO TO BRIAN LUTZ AT b.lutz@markspp.com			0.00	0.00000					0.00
1041900617	10	TOTAL SY000	Total Systems Roofing, Inc	Service - Coventry			OPEN	10/11/2018	10/10/2018	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
1041900618	10	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas			OPEN	10/11/2018	10/10/2018	C	552.75
	100	Roof Leak at Bernotas			1.00	552.75000	Ea				552.75
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900619	10	AUXIER F000	Auxier Finish Systems, Inc	Service - North			OPEN	10/11/2018	10/10/2018	L	7,850.00
	100	Build Wall for new calming room and paint room			1.00	7,850.00000	Ea				7,850.00

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1041900619										
******CONTINUED******										
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900620	10	SUPPLYWO000	Supplyworks	Custodial Supplies - Woods Creek		OPEN	10/11/2018	10/10/2018	C	24.45
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #16828781 dated 10/5/18		0.00	0.00000					0.00
	120	#PTE834072 Micro Filter for Super Coach P		1.00	24.45000	Ea				24.45
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Woods Creek)		0.00	0.00000					0.00
1041900620	10	SUPPLYWO000	Supplyworks	Custodial Supplies - Woods Creek		REV HIST	10/11/2018	10/10/2018	L	24.45
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #16828781 dated 10/5/18		0.00	0.00000					0.00
	120	#PTE834072 Micro Filter for Super Coach P		1.00	24.45000	Ea				24.45
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Woods Creek)		0.00	0.00000					0.00
1041900621	11	FERGUSON000	Ferguson Enterprises, Inc.	Clean Out Covers - District Wide		OPEN	10/15/2018	10/11/2018	C	299.70
	100	Ferguson Enterprises		0.00	0.00000					0.00
	110	10" Chrome Steel Clean Out Covers		6.00	49.95000	Ea				299.70
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900622	11	ROBERT B000	Robert Brooke & Associates	Door Hardware - Bernotas (restrooms)		OPEN	10/15/2018	10/11/2018	C	132.00
	100	Robert Brooke & Associates		0.00	0.00000					0.00
	110	#9HLSLA Comtee Bathroom Door Slide Bolt		6.00	12.00000	Ea				72.00
	120	#9A7055 Generic Bathroom Door Slide Bolt		6.00	8.00000	Ea				48.00
	130	ESTIMATED SHIPPING		1.00	12.00000	Ea				12.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00

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1041900623	11	QUILL CO001	Quill Corporation Supplies - Warehouse			OPEN	10/15/2018	10/11/2018	L	124.41
	100	Trodat Self-inking Professional Date Stamp 1-5/16" x 2-1/4", RECEIVED		3.00	19.29000	EA	901-920274			57.87
	110	Quill Brand Stackable Paper Trays Letter Size, Black, 2/Pack		2.00	6.49000	PK	901-710610QL			12.98
	120	Quill Brand Plastic Push Pins, Clear, 100/Pack (11172QL)		1.00	2.79000	PK	901-11172QL			2.79
	130	Sharpie King Size Chisel Tip Permanent Markers, Black, 12/Pk (15001)		2.00	23.99000	DZ	901-15001			47.98
	140	BIC Wite-Out Quick Dry Correction Fluid (WOFQD12) Mike DeFalco - Warehouse		1.00	2.79000	EA	901-WOFQD12			2.79
1041900624	11	MENARDS 002	Menards Supplies - TBD			OPEN	10/15/2018	10/11/2018	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
1041900625	11	MENARDS 002	Menards Supplies - TBD			OPEN	10/15/2018	10/11/2018	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
1041900626	11	BATTERIE003	Batteries Plus LLC Service - Recycle Bulbs			OPEN	10/15/2018	10/11/2018	C	331.44
	100	Recycle Outdated Light Bulbs		1.00	331.44000	Ea				331.44
	110	David Tomczyk - Maintenance (drop off)		0.00	0.00000					0.00
1041900627	11	SHARP WE000	Sharp Wear, Inc. Custodial Uniforms - Coveralls (Cant, West, WC, Cov,			OPEN	10/15/2018	10/11/2018	L	432.50
	100	Sharp Wear		0.00	0.00000					0.00
	110	#TV239 Coveralls - Brown w/Embroidered Logo Size Medium (for Canterbury, West		3.00	77.50000	Ea				232.50
	120	#TV239 Coveralls, Brown w/Embroidered Logo Size Large (for Coventry)		1.00	77.50000	Ea				77.50
	130	#TV239 Coveralls, Brown w/Embroidered Logo Size XL (for Bernotas)		1.00	77.50000	Ea				77.50
	140	SHIPPING		1.00	45.00000	Ea				45.00
	150	Mark Herron - Operations (Canterbury, West, Woods Creek, Coventry, Bernotas)		0.00	0.00000					0.00

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1041900628	11	GRAINGER001	Grainger WW Inc Radio/CD Player - North (WO#57955)			OPEN	10/15/2018	10/11/2018	C	47.25
	100	Grainger		0.00	0.00000					0.00
	110	Quote #42147449 dated 10/11/18		0.00	0.00000					0.00
	120	#49AV13 CD Music System		1.00	47.25000	Ea				47.25
	130	SHIPPING INCLUDED WITH QUOTE		1.00	0.00000	Ea				0.00
	140	Matt Stahl - Maintenance (WO#57955)		0.00	0.00000					0.00
1041900629	15	GRAINGER001	Grainger WW Inc Shelving - OPS			OPEN	10/16/2018	10/15/2018	C	679.98
	100	Grainger		0.00	0.00000					0.00
	110	Quote #42148316 dated 10/11/18		0.00	0.00000					0.00
	120	#9J499 Bin Shelving, 75" overall H, 48 bins, blue		2.00	339.99000	Ea				679.98
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900630	15	MENARDS 002	Menards Laundry Supplies - Bleach			OPEN	10/16/2018	10/15/2018	P	42.24
	100	Menards		0.00	0.00000					0.00
	110	#6472247 Bleach		16.00	2.64000	Gal				42.24
	120	Mike DeFalco - Warehouse (pick up)		0.00	0.00000					0.00
1041900631	15	CENTRAL 002	Central Restaurant Products Refrigerator - Husmann			OPEN	10/16/2018	10/15/2018	C	3,204.36
	100	Central Restaurant Products		0.00	0.00000					0.00
	110	#894-082 Turbo Air Refrigerator		1.00	2,904.36000	Ea				2,904.36
	120	ESTIMATED SHIPPING		1.00	300.00000	Ea				300.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041900632	15	ADAMS EN001	Adams Enterprises Inc Tarp for 2018 F5550 VIN #1FDUF5HT6KEL12317			OPEN	10/16/2018	10/15/2018	L	1,945.18
	100	Adams Enterprises, Inc.		0.00	0.00000					0.00
	110	Quote #Q10327 dated 10/10/18		0.00	0.00000					0.00
	120	#1803906 Shurco Tarp 5000 Xcl System		1.00	934.22000	Ea				934.22
	130	#DPLTARP1801280 Tarp, Arm Shurco 12' x 84"		1.00	110.96000	Ea				110.96
	140	#LABOR106 Accessory Installation		1.00	900.00000	Ea				900.00
	150	Sean Smith - Grounds		0.00	0.00000					0.00

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1041900633	15	NEUCO IN001	Neuco Inc	HVAC Supplies - I.P.		OPEN	10/16/2018	10/15/2018	C	292.98
	100	Neuco		0.00	0.00000					0.00
	110	#0212 Burner Blow Motor		2.00	132.99000	Ea				265.98
	120	ESTIMATED SHIPPING		1.00	27.00000	Ea				27.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900634	15	MENARDS 002	Menards	Supplies - TBD		OPEN	10/16/2018	10/15/2018	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
1041900635	15	MENARDS 002	Menards	Supplies - TBD		OPEN	10/16/2018	10/15/2018	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
1041900636	15	MENARDS 002	Menards	Supplies - TBD		OPEN	10/16/2018	10/15/2018	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
1041900637	15	MENARDS 002	Menards	Supplies - TBD		OPEN	10/16/2018	10/15/2018	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
1041900638	15	CARNOW C000	Carnow Connibear & Assoc Ltd	Summer 2018 Asbestos Consulting Services		OPEN	10/16/2018	10/15/2018	C	2,467.65
	100	Invoice #92136 Additional Summer 2018 Asbestos Consulting Services related to		1.00	2,467.65000	Ea				2,467.65
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1041900639	16	CONSERV 001	Conserv FS Inc	Additional Bulk Salt - District Wide		OPEN	10/19/2018	10/16/2018	L	6,125.00
	110	Additional Bulk Salt Needed for Winter 2018/19 District Wide (includes		50.00	122.50000	tons				6,125.00
	120	DELIVER TO GROUNDS SHED LOCATED BEHIND SOUTH ELEMENTARY, 601 GOLF ROAD,		0.00	0.00000					0.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00

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1041900640	16	ZIEGLER'001	Ziegler's Ace Hardware	Grounds Supplies - Dixie Choppers			OPEN	10/19/2018	10/16/2018	C	225.00
	100	NOT TO EXCEED - 10 gallons of Super Clean Solvent (clean dixie choppers at		1.00	225.00000	Ea					225.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1041900641	16	MICHAEL'000	Michael's Uniform Company	Uniforms - OPS			OPEN	10/19/2018	10/16/2018	L	2,217.82
	100	Michael's Uniform Company		0.00	0.00000						0.00
	110	Quote dated 10/13/18		0.00	0.00000						0.00
	120	#C047-SP24 S/S Men's Shirt, S-XL		3.00	12.00000	Ea					36.00
	130	#C047-SP24-X S/S Men's Shirt, 2XL & up		3.00	12.25000	Ea					36.75
	140	#C047-2000 Cotton T-Shirt/Stencil		11.00	7.00000	Ea					77.00
	150	#C047-2000-X Cotton T-Shirt/Stencil, 2XL-3XL		4.00	11.00000	Ea					44.00
	160	#C047-2300 Pocket T-Shirt/Stencil		9.00	9.75000	Ea					87.75
	170	#C047-2300-X Pocket T-Shirts/Stencil, 2XL-3XL		4.00	13.75000	Ea					55.00
	180	#C047-2300T Pocket T-Shirt/Stencil, Tall		5.00	10.75000	Ea					53.75
	190	#C047-2400 L/S Cotton T-Shirt W/Stencil, M-XL		15.00	10.75000	Ea					161.25
	200	#C047-2410 L/S Pocket T-Shirt W/Stencil, M-XL		4.00	12.75000	Ea					51.00
	210	#C047-K420 Cotton Polo Shirt		2.00	18.00000	Ea					36.00
	220	#C047-K321 Mock Turtleneck		2.00	19.98000	Ea					39.96
	230	#C047-K321-X Mock Turtleneck, 2XL		2.00	21.98000	Ea					43.96
	240	#C047-12000 Crewneck Sweatshirt		2.00	15.00000	Ea					30.00
	250	#C047-12000-X Crewneck Sweatshirt, 2XL-4XL & Talls		6.00	18.00000	Ea					108.00
	260	#C047-12500 Hooded Pullover Sweatshirt, S-XL		3.00	17.50000	Ea					52.50
	270	#C047-12500-X Hooded Pullover Sweatshirt, 2XL-4XL & Talls		1.00	17.50000	Ea					17.50
	280	#C047-18600 Zipper Hooded Sweatshirt, S-XL		5.00	20.00000	Ea					100.00
	290	#C047-18600-X Zipper Hooded Sweatshirt, 2XL-4XL & Talls		1.00	24.50000	Ea					24.50

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1041900641											
******CONTINUED******											
	300	#C047-JT22 Waist Jacket w/Stencil, M-XL			2.00	48.00000	Ea				96.00
	310	#C047-JT22-X Waist Jacket w/Stencil, 2XL-4XL			1.00	58.00000	Ea				58.00
	320	#C047-2112372 Men's Cargo Trousers, Sz. 30-42			3.00	21.00000	Ea				63.00
	330	#C047-1993SNB Carpenter Jeans			11.00	27.50000	Ea				302.50
	340	#C047-PD54PW Jeans			7.00	19.95000	Ea				139.65
	350	#C047-PD80SW Dungarees			10.00	23.00000	Ea				230.00
	360	#C047-FS Front Stencil			85.00	1.75000	Ea				148.75
	370	SHIPPING PER QUOTE			1.00	125.00000	Ea				125.00
	380	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900642	16	GRAINGER001	Grainger WW Inc	Cylinder Storage Cabinet - OPS				HISTORY	10/19/2018	10/16/2018	C 724.92
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42156017 dated 10/16/18			0.00	0.00000					0.00
	120	#5CHL2 Horizontal Cylinder Storage			1.00	724.92000	Ea				724.92
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900643	17	AUTOMATI000	Automatic Building Controls, LL	Service - North & South				OPEN	10/19/2018	10/17/2018	L 1,980.00
	100	8 Hours of Service (repair, programming various issues at North & South)			1.00	1,480.00000	Ea				1,480.00
	110	Replacement Parts Not to Exceed $500			1.00	500.00000	Ea				500.00
	120	Dave Maycroft - Maintenance			0.00	0.00000					0.00
	130	PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING			0.00	0.00000					0.00
1041900644	17	NEUCO IN001	Neuco Inc	HVAC Supplies - South				OPEN	10/19/2018	10/17/2018	C 541.62
	100	Neuco, Inc.			0.00	0.00000					0.00
	110	#SSB61U Siemens Actuator			2.00	94.57000	Ea				189.14
	120	#SSC61.5U Siemens Actuator			2.00	151.24000	Ea				302.48
	130	ESTIMATED SHIPPING			1.00	50.00000	Ea				50.00
	140	Dave Maycroft - Maintenance			0.00	0.00000					0.00
1041900645	17	H.K.S. S001	H.K.S. Systems	Service - OPS				OPEN	10/19/2018	10/17/2018	L 1,834.00

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1041900645										
******CONTINUED******										
	100	Steel Door & Frame Installed		1.00	1,834.00000	Ea				1,834.00
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900646	17	H.K.S. S001 H.K.S. Systems	Cylinder Repins - Lundahl			OPEN	10/19/2018	10/17/2018	L	152.00
	100	H.K.S.		0.00	0.00000					0.00
	110	Lever Cylinder Repins		4.00	38.00000	Ea				152.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900647	17	AIRROOT 000 Airroot LLC	Service - South			OPEN	10/19/2018	10/17/2018	C	4,500.00
	100	Quote dated 10/17/18		0.00	0.00000					0.00
	110	Clean and Encapsulate Duct Work for room B3 at South (per details on quote)		1.00	4,500.00000	Ea				4,500.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900648	17	AUDIO EN000 Audio Engineering Inc	Service - North			OPEN	10/19/2018	10/17/2018	C	357.00
	100	Service to the Fire Alarm System at North		1.00	357.00000	Ea				357.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900649	17	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - District Wide			OPEN	10/19/2018	10/17/2018	L	143.96
	100	Ferguson Enterprises		0.00	0.00000					0.00
	110	Quote #B866848 dated 10/17/18		0.00	0.00000					0.00
	120	#G13FL 3 FT CLST AUGER W/REG HD		4.00	35.99000	Ea				143.96
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1041900650	17	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - District Wide			OPEN	10/19/2018	10/17/2018	P	1,154.53
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote #S505727135 dated 10/17/18		0.00	0.00000					0.00
	120	GE332MAX-G-N GE LAMP 74456 Electronic Ballast		60.00	12.72300	Ea				763.38
	130	QOB125 SQD Miniature Circuit Breaker 120/240V 25A		10.00	34.69000	Ea				346.90
	140	KA2U Burndy 14STR-2STR Dual Rated		4.00	0.89100	Ea				3.56
	150	THHN-4-BLK-19STR-CU-RCL		30.00	0.72962	ft				21.89

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1041900650										
******CONTINUED******										
	160	G-5 GALVAN CU GND ROD CLAMP		2.00	1.45800	Ea				2.92
	170	C22 BURNDY GRD CL BARE 1-1/4-2IN		2.00	7.94000	Ea				15.88
	180	SHIPPING		1.00	0.00000	Ea				0.00
	190	Bob Friel - Maintenance		0.00	0.00000					0.00
1041900651	17	TESTING 001	Testing Service Corporation	Professional Services - 2018 Civil Work		OPEN	10/19/2018	10/17/2018	P	3,718.00
	100	Professional Services - 2018 Civil Work		0.00	0.00000					0.00
	140	Invoice #IN110608 - Woods Creek		1.00	588.00000	Ea				588.00
	145	Invoice #IN110924 - Woods Creek		1.00	3,130.00000	Ea				3,130.00
	150	Dave Schuh - Operations		0.00	0.00000					0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900652	18	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies		OPEN	10/19/2018	10/18/2018	L	500.00
	100	NOT TO EXCEED - 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
1041900653	28	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - Overlay Board - IP Room 30		OPEN	10/19/2018	09/28/2018	L	535.00
	100	Lowery-McDonnell		0.00	0.00000					0.00
	110	Quote dated 9/28/18		0.00	0.00000					0.00
	120	Claridge EZ fit panel, 44-5/8" x 143-1/2"		1.00	365.00000	Ea				365.00
	130	SHIPPING PER QUOTE		1.00	170.00000	Ea				170.00
	140	Dave Schuh - Operations (for IP)		0.00	0.00000					0.00
1041900654	18	CENTRAL 002	Central Restaurant Products	Food Service - Storage Drawer - Bernotas		OPEN	10/19/2018	10/18/2018	L	153.98
	100	Central Restaurant Products		0.00	0.00000					0.00
	110	#475-015 Duke Friction Storage Drawer		2.00	69.99000	Ea				139.98
	120	ESTIMATED SHIPPING		1.00	14.00000	Ea				14.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900655	18	MARKS PL000	Marks Plumbing Parts	Supplies - Multiple Schools		OPEN	10/19/2018	10/18/2018	L	870.69

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1041900655												
******CONTINUED******												
	100	Marks Plumbing Parts			0.00	0.00000						0.00
	110	Quote #101320333 dated 10/17/18			0.00	0.00000						0.00
	120	#05443 Central Brass Bubbler Head w/Flange			2.00	74.41000	Ea					148.82
	130	#05434 Central Brass Fountain Bubbler 1/2" MIP			1.00	159.95000	Ea					159.95
	140	#52402 Bubbler Cartridge Stainless Steel			6.00	15.76000	Ea					94.56
	150	#04477 P Trap, 17GA 1-1/4			12.00	25.68000	Ea					308.16
	160	#04425 PO Plug, 1-1/4 x 6" Grid Strnr			10.00	15.92000	Ea					159.20
	170	SHIPPING			1.00	0.00000	Ea					0.00
	180	Jim Rueff - Maintenance			0.00	0.00000						0.00
	190	PLEASE SEND PO TO: b.lutz@markspp.com			0.00	0.00000						0.00
1041900656	19	MENARDS 002	Menards	Custodial Supplies				OPEN	10/22/2018	10/19/2018	P	831.48
	100	#2171380 - Magic Sliders 4" Furniture Sliders-4 Pack			40.00	19.89000	Ea					795.60
	110	#2175371 - Shepherd 5" Furniture Sliders-4 Pack			4.00	8.97000	Ea					35.88
	120	Mark Herron - Operations			0.00	0.00000						0.00
1041900657	19	SOS TECH000	Sos Technologies	AEDs & Child Pais				OPEN	10/22/2018	10/19/2018	C	984.55
	100	QUOTE DATED 10/18/18 FROM LAUREN BLATT			0.00	0.00000						0.00
	110	M5066A-C04 Philips Heartstart On-Site Defribrillator Includes One (1) set of			1.00	812.40000	Ea					812.40
	120	M5072A OnSite Infant/Child Pads			4.00	64.80000	Ea					259.20
	140	OnSite Trade-In			1.00	-100.00000	Ea					-100.00
	160	Shipping			1.00	12.95000	Ea					12.95
	170	Renee Komosa - Operations			0.00	0.00000						0.00
1041900658	19	MIKE'S S000	Mike's Service Center Inc	Service - 2016 Ford Van VIN #1FTBW2ZMXGKA61587				OPEN	10/22/2018	10/19/2018	C	100.00
	100	Oil Change for 2016 Ford Van VIN #1FTBW2ZMXGKA61587			1.00	100.00000	Ea					100.00
	110	Mike DeFalco - Warehouse			0.00	0.00000						0.00

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1041900659	19	PIANO TR000	Piano Trends	Service - West			OPEN	10/22/2018	10/19/2018	C	195.00
	100		Removal & Disposal of (1) Acoustic Piano w/bench and dolly from West	1.00	195.00000	Ea					195.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
1041900660	22	FOXCROFT000	Foxcroft Meadows, Inc	Topsoil related to Failing Site Wall/Concrete Foundation			OPEN	10/23/2018	10/22/2018	C	3,000.00
	100		Topsoil - North	1.00	3,000.00000	Ea					3,000.00
	110		Sean Smith - Operations	0.00	0.00000						0.00
1041900661	22	GRAINGER001	Grainger WW Inc	Control Transformer - Coventry			OPEN	10/23/2018	10/22/2018	C	110.00
	100		Grainger	0.00	0.00000						0.00
	110		Quote #42175512 dated 10/22/18	0.00	0.00000						0.00
	120		#41D408 Control Transformer	1.00	110.00000	Ea					110.00
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041900662	22	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - OPS Stock			OPEN	10/23/2018	10/22/2018	C	570.00
	100		Warehouse Direct	0.00	0.00000						0.00
	110		Quote #WDCI-20341	0.00	0.00000						0.00
	120		#RCP 614000 Receptacle, Napkin	10.00	57.00000	Ea					570.00
	130		FREE SHIPPING	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (Stock)	0.00	0.00000						0.00
1041900663	22	WOODSTOC001	Woodstock Power Equipment, Inc	Equipment Repair and supply			OPEN	10/23/2018	10/22/2018	C	450.00
	100		Repair (2) Rototillers and Purchase Gas Additive for Winter Storage	1.00	450.00000	Ea					450.00
	110		Sean Smith - Grounds	0.00	0.00000						0.00
1041900664	22	SAM'S CL000	Sam's Club	Snacks for Head Custodian Meetings			OPEN	10/23/2018	10/22/2018	L	75.00
	100		Snacks for Head Custodian Meetings (Oct./Nov.)	1.00	75.00000	Ea					75.00
	110		Renee Komosa - Operations	0.00	0.00000						0.00
1041900665	22	GRAINGER001	Grainger WW Inc	Sliding Drawer Cabinet - Various Locations			OPEN	10/23/2018	10/22/2018	C	1,555.92

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1041900665											
******CONTINUED******											
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42115744 dated 10/2/18			0.00	0.00000					0.00
	120	#5W883 Drawer Cab, Multi Compartment, 4 Drawer			12.00	129.66000	Ea				1,555.92
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (2-COV, 1-HBMS, 1-IP, 2-LMS, 2-RBMS, 1-SOU,			0.00	0.00000					0.00
1041900666	22	OGDEN BL000	Ogden Blinds	Service - Husmann, Lundahl, North, IP			OPEN	10/23/2018	10/22/2018	L	1,720.00
	100	Husmann Room 111 60 1/4 x 59 1/2 2" macro			1.00	180.00000	Ea				180.00
	110	Husmann Room 111 93 1/2 x 59 1/4 antique white			1.00	235.00000	Ea				235.00
	120	Husmann Room 111 93 1/4 x 59 1/4 antique white tapes			1.00	235.00000	Ea				235.00
	130	Husmann Room 114 46 1/2 x 76 1/2 check into - NO CHARGE			1.00	0.00000	Ea				0.00
	140	Lundahl LMC 27 7/8 x 68 1" mini			1.00	80.00000	Ea				80.00
	150	Lundahl LMC 22 1/2 x 53 3/4 almond			1.00	70.00000	Ea				70.00
	160	Lundahl LMC 27 x 53 3/4			2.00	65.00000	Ea				130.00
	170	Lundahl Room 6 45 1/4 x 47 /34 2" macro eggshell/tapes almond			1.00	130.00000	Ea				130.00
	180	Lundahl Music Room 44 1/2 x 31 5/8 2" macro alabaster/tapes almond			1.00	120.00000	Ea				120.00
	190	Lundahl Room 8 40 1/2 x 48 2" macro alabaster/tapes almond			1.00	120.00000	Ea				120.00
	200	Lundahl Room 10 43 3/8 x 47 5/8 2" macro alabaster/tapes almond			1.00	130.00000	Ea				130.00
	210	North Cafe 84 x 96 repaired chain, bad cluth, chain needs to be inserted - NO			3.00	0.00000	Ea				0.00
	220	North Room 38 84 x 34 2" macro antique white			2.00	145.00000	Ea				290.00
	230	North Art Room check into - NO CHARGE			1.00	0.00000	Ea				0.00
	240	Indian Prairie Room 30 replace pull cord - NO CHARGE			1.00	0.00000	Ea				0.00

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1041900666												
******CONTINUED******												
	250	Mark Herron - Operations			0.00	0.00000						0.00
1041900667	23	CONSERV 001	Conserv FS Inc	Grounds Supplies - North Project				OPEN	10/25/2018	10/23/2018	P	1,200.00
	100	Seed Blanket - Nettless - for North Front Project			1.00	1,200.00000	Ea					1,200.00
	110	Sean Smith - Grounds (pick up)			0.00	0.00000						0.00
1041900668	23	MCMASTER001	Mcmaster-Carr Supply Co	Braided Wire - West				OPEN	10/25/2018	10/23/2018	C	332.00
	100	Mcmaster-Carr			0.00	0.00000						0.00
	110	#8240K34 12 Gauge Braided High Temp Wire			100.00	3.02000	ft					302.00
	120	ESTIMATED SHIPPING			1.00	30.00000	Ea					30.00
	130	Jim Rueff - Maintenance			0.00	0.00000						0.00
1041900669	23	MENARDS 002	Menards	Supplies - TBD				OPEN	10/25/2018	10/23/2018	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
1041900670	23	MENARDS 002	Menards	Supplies - TBD				OPEN	10/25/2018	10/23/2018	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
1041900671	23	MENARDS 002	Menards	Supplies - TBD				OPEN	10/25/2018	10/23/2018	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
1041900672	23	NEUCO IN001	Neuco Inc	HVAC Supplies - Bernotas				OPEN	10/25/2018	10/23/2018	L	339.82
	100	Neuco			0.00	0.00000						0.00
	110	#656-736 2" Diaphram Kit			1.00	43.72000	Ea					43.72
	120	#599-01088 2" Powermite Actuator			2.00	48.48000	Ea					96.96
	130	#T-4002-201 Direct Acting Thermostat			2.00	84.57000	Ea					169.14
	140	ESTIMATED SHIPPING			1.00	30.00000	Ea					30.00
	150	Jim Gitzinger - Maintenance			0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1041900673	23	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock		OPEN	10/25/2018	10/23/2018	L	244.50
	100		Supplyworks	0.00	0.00000					0.00
	110		Quote #17087056 dated 10/23/18	0.00	0.00000					0.00
	120		#PTE834072 Micro Filter for Super Coach Cloth Filter	10.00	24.45000	Ea				244.50
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea				0.00
	140		Mark Herron - Operations (stock)	0.00	0.00000					0.00
1041900674	23	SUPPLYWO000	Supplyworks	Custodial Supplies - IP (WO# 58267)		OPEN	10/25/2018	10/23/2018	C	45.20
	100		Supplyworks	0.00	0.00000					0.00
	110		Quote #17087321 dated 10/23/18	0.00	0.00000					0.00
	120		#150615 Fitting	2.00	2.10000	Ea				4.20
	130		#TEN150933 Fitting, BRS, QDC, PM04	1.00	12.70000	Ea				12.70
	140		#TEN150913 Fitting, BRS, QDC, PF04	1.00	28.30000	Ea				28.30
	150		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea				0.00
	160		Mark Herron - Operations (IP-WO# 58267)	0.00	0.00000					0.00
1041900675	23	M&A PREC000	M&A Precision Truck Repair	Service - 2005 Ford Dump Truck VIN #3FRNF75N65V102440		OPEN	10/25/2018	10/23/2018	L	700.00
	100		ESTIMATE to Repair Rear Brake Lines on 2005 Ford Dump Truck VIN#	1.00	700.00000	Ea				700.00
	110		Sean Smith - Grounds	0.00	0.00000					0.00
1041900676	23	GRAINGER001	Grainger WW Inc	Custodial Supplies (Cov WO# 58179, WC WO# 58162)		OPEN	10/25/2018	10/23/2018	C	28.26
	100		Grainger	0.00	0.00000					0.00
	110		Quote #42182016 dated 10/23/18	0.00	0.00000					0.00
	120		#22FX25 Eye Wash Station	1.00	23.57000	Ea				23.57
	130		#42FF96 Zoom Spout Oiler	1.00	4.69000	Ea				4.69
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea				0.00
	150		Mark Herron - Operations (COV WO# 58179 & WC WO# 58162)	0.00	0.00000					0.00
1041900677	23	GRAINGER001	Grainger WW Inc	Safety Vest - Traffic/Playground - West &		OPEN	10/25/2018	10/23/2018	C	1,918.50
	100		Grainger	0.00	0.00000					0.00

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1041900677												
******CONTINUED******												
	110	Quote # 42182263 dated 10/23/18			0.00	0.00000						0.00
	120	#53YN38 Breakaway Vest, Orange/Red, L/XL			150.00	12.79000	Ea					1,918.50
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations			0.00	0.00000						0.00
1041900678	24	LIONHEAR000	Lionheart Critical Power Specia	Service - Bernotas				OPEN	10/25/2018	10/24/2018	C	216.00
	100	Service to Generator at Bernotas			1.00	216.00000	Ea					216.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900679	24	INTERSTA005	Interstate Batteries Fox River	Battery - Glacier Ridge				OPEN	10/25/2018	10/24/2018	C	99.30
	100	Interstate Batteries			0.00	0.00000						0.00
	110	Battery for Generator at Glacier Ridge			1.00	99.30000	Ea					99.30
	120	Bob Friel - Maintenance (pick up)			0.00	0.00000						0.00
1041900680	24	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Stock				OPEN	10/25/2018	10/24/2018	P	622.50
	100	Warehouse Direct			0.00	0.00000						0.00
	110	Quote #WDCI-20410			0.00	0.00000						0.00
	120	#DVS 5283020 Disinfectant Spray			30.00	20.75000	Ct					622.50
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Stock)			0.00	0.00000						0.00
1041900681	24	AUDIO EN000	Audio Engineering Inc	Service - Coventry				OPEN	10/25/2018	10/24/2018	C	930.00
	100	Replace Exterior Horn Strobe at Coventry			1.00	930.00000	Ea					930.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900682	24	MENARDS 002	Menards	Custodial Supplies - TBD				OPEN	10/25/2018	10/24/2018	L	50.00
	100	NOT TO EXCEED - Supplies			1.00	50.00000	Ea					50.00
	110	Mark Herron - Operations (pick up)			0.00	0.00000						0.00
1041900683	24	MENARDS 002	Menards	Supplies - TBD				OPEN	10/25/2018	10/24/2018	L	100.00
	100	NOT TO EXCEED - Supplies			1.00	100.00000	Ea					100.00
	110	Mark Herron - Operations (pick up)			0.00	0.00000						0.00

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1041900684	24	QUILL CO001 Quill Corporation	Supplies - Print Shop			OPEN	10/25/2018	10/24/2018	P	215.83
		Quill Corporation								
	100	BIC Wite-Out EZ Correct Correction Tape, 10/Pk (WOTAP10)	1.00	22.99000	PK	901-WOTAPP10				22.99
	110	Quill Brand Premium Rubber Band, #33, 3-1/2" x 1/8", 1 lb. Bag (90033/790033)	10.00	6.39000	PK	901-790033				63.90
	120	2" x 110 yds. Clear Tape Logic 1.8 Mil Acrylic Tape, 36/Case	1.00	78.29000	CT	901-897901BOX				78.29
	130	Quill Brand Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Dozen	1.00	7.49000	DZ	901-728151				7.49
	140	Best Manufacturing Company Clear Powder-Free Best Real Feel Disposable	1.00	7.99000	BX	901-1550113RDR				7.99
	150	Scotch Heavy Duty Packaging Tape Dispenser, Foam Handle with Retractable	1.00	26.39000	EA	901-812076				26.39
	160	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Blue, Dozen	1.00	2.79000	DZ	901-GSM11BE				2.79
	170	2019 Quill Brand Monthly Desk Pad Black 17 x 22" (52163-19-QCC)	1.00	5.99000	EA	901-QDM90MW19				5.99
		Carl Hanson - Print Shop								
		Coupon Code: QY2DLR85								
		$20 off on orders of $175 or more								
1041900685	24	GRAINGER001 Grainger WW Inc	Gas Cylinder Storage Unit - OPS			OPEN	10/25/2018	10/24/2018	L	985.92
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 42182059 dated 10/23/18	0.00	0.00000						0.00
	120	#4HY10 Gas Cylinder Cabinet	1.00	985.92000	Ea					985.92
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900686	24	STATE CH000 State Chemical	Chemical Supplies			OPEN	10/25/2018	10/24/2018	C	776.00
	100	State Chemical	0.00	0.00000						0.00
	110	#43040 SPW	2.00	275.00000	Cs					550.00
	120	to include: (4) bottles EEC, (4) bottles PEN, (4) bottles In Sight	1.00	226.00000	Ea					226.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1041900687	24	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas, WC & GR		OPEN	10/25/2018	10/24/2018	C	1,035.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 10/24/18		0.00	0.00000					0.00
	120	#CL4000 System Conditioning Treatment		3.00	345.00000	Ea				1,035.00
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900688	24	ELEMENTA000	Elemental Solutions, LLC	Service - Hannah & Husmann		OPEN	10/25/2018	10/24/2018	C	940.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 10/24/18		0.00	0.00000					0.00
	120	#CL4000 System Conditioning Treatment		2.00	345.00000	Ea				690.00
	130	#MB1000-01 Bellacide 355 - Microbicide		2.00	125.00000	Ea				250.00
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900689	25	B & B RO000	B & B Roll Off & Recycling Inc.	Service - Dumpster OPS		OPEN	10/29/2018	10/25/2018	L	325.00
	100	15 Yard Dumpster		1.00	325.00000	Ea				325.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900690	25	MARKS PL000	Marks Plumbing Parts	Faucet Cartridge - District Wide		OPEN	10/29/2018	10/25/2018	L	669.60
	100	Marks Plumbing Parts		0.00	0.00000					0.00
	110	#07663 Chicago Faucet Cold Side Cartridge		12.00	25.40000	Ea				304.80
	120	#07664 Chicago Faucet Hot Side Cartridge		12.00	25.40000	Ea				304.80
	130	ESTIMATED SHIPPING		1.00	60.00000	Ea				60.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
	150	PLEASE SEND PO TO BRIAN LUTZ AT b.lutz@markspp.com		0.00	0.00000					0.00
1041900691	25	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - District Wide		OPEN	10/29/2018	10/25/2018	C	313.60
	100	Marks Plumbing Parts		0.00	0.00000					0.00
	110	#05999 Stem & Bonnet Assy		4.00	35.17000	Ea				140.68
	120	#03295 Handle		4.00	34.88000	Ea				139.52
	130	#05992 Spray Face		4.00	5.37000	Ea				21.48

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1041900691										
******CONTINUED******										
	140	#05994 Spray Face Gasket		4.00	2.98000	Ea				11.92
	150	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900692	25	MENARDS 002 Menards	Custodial Supplies - Dolly - Bernotas (WO #58231)			OPEN	10/29/2018	10/25/2018	L	127.92
	100	#6483184 Rubbermaid Commercial Brute Dolly		4.00	31.98000	Ea				127.92
	110	Mark Herron - Operations (Bernotas WO# 58231) (pick up)		0.00	0.00000					0.00
1041900693	26	TESTING 001 Testing Service Corporation	Professional Services - 2018 RBMS			OPEN	10/29/2018	10/26/2018	C	746.20
	100	Professional Services - 2018 Civil Work		0.00	0.00000					0.00
	140	Invoice #IN111299-RBMS		1.00	746.20000	Ea				746.20
	150	Dave Schuh - Operations		0.00	0.00000					0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900694	29	MENARDS 002 Menards	Supplies - TBD			OPEN	10/31/2018	10/29/2018	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
1041900695	29	MIKE'S S000 Mike's Service Center Inc	Service - 2008 Ford F350 VIN# 1FDWF37528ED38456			OPEN	10/31/2018	10/29/2018	C	1,500.00
	100	ESTIMATE - Service/Repair of 4x4 drive line on 2008 Ford F350 Dump Truck VIN #		1.00	1,500.00000	Ea				1,500.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041900696	29	STEVE TO000 Steve Tobin Concrete Constructi	Service - North			OPEN	10/31/2018	10/29/2018	C	740.00
	100	Time & Material use of Harley Rake for North Front Project		1.00	740.00000	Ea				740.00
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1041900697	29	NAPA AUT001 NAPA Auto Parts	Oil Dry - District Wide			OPEN	10/31/2018	10/29/2018	C	100.00
	100	NAPA Auto Parts		0.00	0.00000					0.00
	110	NOT TO EXCEED - Bags of Oil Dry		1.00	100.00000	Ea				100.00

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1041900697										
******CONTINUED******										
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900698	29	MCMASTER001	Mcmaster-Carr Supply Co	Laundry Bags - OPS/District Wide			OPEN	10/31/2018	10/29/2018 P	735.32
	100	Mcmaster-Carr Supply		0.00	0.00000					0.00
	110	#3985T15 28" x 36" Canvas Laundry Bags		36.00	18.62000	Ea				670.32
	120	ESTIMATED SHIPPING		1.00	65.00000	Ea				65.00
	130	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1041900699	29	BATTERIE003	Batteries Plus LLC	Service - OPS			OPEN	10/31/2018	10/29/2018 C	25.50
	100	Recycle Bulbs		1.00	25.50000	Ea				25.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900700	29	MENARDS 002	Menards	Supplies - TBD			OPEN	10/31/2018	10/29/2018 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
1041900701	29	MENARDS 002	Menards	Supplies - TBD			OPEN	10/31/2018	10/29/2018 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
1041900702	29	MENARDS 002	Menards	Supplies - TBD			OPEN	10/31/2018	10/29/2018 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
1041900703	29	OFFICE D002	Office Depot-Catalog Orders	Custodial Supplies - District Wide			OPEN	10/31/2018	10/29/2018 L	33.57
	100	Avery(R) Big Tab(TM) Printable Large Label Dividers With Easy Peel(R), 8 1/2 Mark Herron - Operations		3.00	11.19000	PK	340545			33.57
1041900704	29	PAULY'S 001	Pauly's Custom Apparel Company	Service - District Wide			OPEN	10/31/2018	10/29/2018 L	143.45
	100	Pauly's Custom Apparel Co.		0.00	0.00000					0.00
	110	Quote #1810251 dated 10/25/18		0.00	0.00000					0.00
	120	Black screen printing on back of orange safety vests for Traffic Control		151.00	0.95000	Ea				143.45

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1041900704											
******CONTINUED******											
	130	Annette O'Connell - Operations			0.00	0.00000					0.00
1041900705	29	MINUTEMA000	Minuteman Press	Business Cards				OPEN	10/31/2018	10/29/2018 L	60.00
	100	500 Business Cards - Mark Herron			1.00	60.00000	Ea				60.00
	110	Shipping			1.00	0.00000	Ea				0.00
	120	Mark Herron - Operations			0.00	0.00000					0.00
1041900706	29	MENARDS 002	Menards	Supplies - TBD				OPEN	10/31/2018	10/29/2018 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
1041900707	29	CRESCENT001	Crescent Electrical Supply	T8 Bulbs - OPS Stock				OPEN	10/31/2018	10/29/2018 L	4,004.64
	100	Crescent Electrical Supply			0.00	0.00000					0.00
	110	Quote #S505776318 dated 10/29/18			0.00	0.00000					0.00
	120	#F32T8/SPX41/ECO2 GE Lamp 68852 SLIM LINE / F20			2,160.00	1.85400	Ea				4,004.64
	130	SHIPPING			1.00	0.00000	Ea				0.00
	140	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900708	30	NEUCO IN001	Neuco Inc	1/8 HP Motor - North (ceiling heater outside Room 28)				OPEN	10/31/2018	10/30/2018 C	324.92
	100	Neuco			0.00	0.00000					0.00
	110	#MOT13368 1/8 HP 115V 750 RPM Motor			1.00	294.92000	Ea				294.92
	120	ESTIMATED SHIPPING			1.00	30.00000	Ea				30.00
	130	Dave Maycroft - Maintenance			0.00	0.00000					0.00
1041900709	30	MENARDS 002	Menards	HVAC Supplies - Portable Heater (Stock)				OPEN	10/31/2018	10/30/2018 L	899.90
	100	#621-9038 Portable Heater w/remote			10.00	89.99000	Ea				899.90
	110	David Tomczyk - Maintenance (pick up)			0.00	0.00000					0.00
1041900710	30	MENARDS 002	Menards	Storage Cabinet System - OPS				OPEN	10/31/2018	10/30/2018 L	2,529.00
	100	#52050 New Age Pro 3.0 184" 10-Piece Storage Cabinet System			1.00	2,529.00000	Ea				2,529.00
	110	David Tomczyk - Maintenance (pick up)			0.00	0.00000					0.00

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1041900711	30	MENARDS 002	Menards	Supplies - TBD				OPEN	10/31/2018	10/30/2018	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
1041900712	30	K-TECH, 000	K-Tech, Inc	Signage - Coventry (WO #58175)				OPEN	10/31/2018	10/30/2018	L	65.00
	100	K-Tech, Inc.			0.00	0.00000						0.00
	110	Quote received on 10/30/18			0.00	0.00000						0.00
	120	Sign Type "A" 3"H x 3"W x 1/8" Text to Read LL3 (per details on quote)			2.00	27.00000	Ea					54.00
	130	SHIPPING PER QUOTE			1.00	11.00000	Ea					11.00
	140	Matt Stahl - Maintenance (WO# 58175)			0.00	0.00000						0.00
1041900713	31	NEUCO IN001	Neuco Inc	HVAC Supplies - Bernotas, LMS, GR				OPEN	11/02/2018	10/31/2018	L	200.37
	100	Neuco, Inc.			0.00	0.00000						0.00
	110	#T-4000-2142 Thermostat Cover			6.00	18.27000	Ea					109.62
	120	#P32AC-8 Pressure Switch			1.00	72.75000	Ea					72.75
	130	ESTIMATED SHIPPING			1.00	18.00000	Ea					18.00
	140	Jim Gitzinger - Maintenance			0.00	0.00000						0.00
1041900714	31	AUDIO EN000	Audio Engineering Inc	Service - West, WC, Bernotas				OPEN	11/02/2018	10/31/2018	L	1,133.00
	100	Microphone Repair at West, Amp Repair at Woods Creek, Repair shorted out wire			1.00	1,133.00000	Ea					1,133.00
	110	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900715	31	VORTEX C000	Vortex Commercial Flooring, Inc	Service - OPS				REV HIST	11/06/2018	10/31/2018	L	13,063.00
	100	Quote dated 10/30/18			0.00	0.00000						0.00
	110	Grind & Seal Floor (per details on quote)			1.00	4,354.00000	Ea					4,354.00
	120	Top Coat of clear Expoxy with Grit (per details on quote)			1.00	7,257.00000	Ea					7,257.00
	130	Stain (per details on quote)			1.00	1,452.00000	Ea					1,452.00
	140	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900715	31	VORTEX C000	Vortex Commercial Flooring, Inc	Service - OPS				OPEN	11/06/2018	10/31/2018	L	14,098.00
	100	Quote dated 10/30/18			0.00	0.00000						0.00
	110	Grind & Seal Floor (per details on quote)			1.00	4,354.00000	Ea					4,354.00

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
1041900715										
******CONTINUED******										
	120	Top Coat of clear Expoxy with Grit (per details on quote)		1.00	7,257.00000	Ea				7,257.00
	130	Stain (per details on quote)		1.00	1,452.00000	Ea				1,452.00
	140	Extra charges per D. Tomczyk		1.00	1,035.00000					1,035.00
1041900716	31	AUDIO EN000 Audio Engineering Inc	Service - South			OPEN	11/02/2018	10/31/2018	L	185.00
	100	Replace Strobe with Horn/Strobe in art room at South		1.00	185.00000	Ea				185.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900717	31	MENARDS 002 Menards	Supplies - TBD			OPEN	11/02/2018	10/31/2018	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
1041900718	31	MENARDS 002 Menards	Supplies - TBD			OPEN	11/02/2018	10/31/2018	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
1041900719	31	NEUCO IN001 Neuco Inc	HVAC Supplies - HBMS & Stock			OPEN	11/02/2018	10/31/2018	L	1,043.62
	100	Neuco		0.00	0.00000					0.00
	110	#NFB24-SR Big Actuator		2.00	247.35000	Ea				494.70
	120	#NMB24-3 Actuator		4.00	113.48000	Ea				453.92
	130	ESTIMATED SHIPPING		1.00	95.00000	Ea				95.00
	140	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1041900720	01	STEINER 001 Steiner Electric	Electrical Supplies-CORE			OPEN	11/01/2018	11/01/2018	L	73.05
	100	QUOTE #S006195163		0.00	0.00000					0.00
	110	BUR BIBS2/0-3 MULTIPLE WIRE TERM		3.00	24.35000	Ea				73.05
	120	BOB FRIEL - MAINTENANCE		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900721	01	SETON ID001 Seton Identification Products	Sign Posts - HBMS & COV			OPEN	11/02/2018	11/01/2018	L	643.00
	100	Seton Identification Procudts		0.00	0.00000					0.00
	110	#80786 4' Orange Flexible Sign Posts		4.00	147.00000	Ea				588.00
	120	ESTIMATED SHIPPING		1.00	55.00000	Ea				55.00

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1041900721											
******CONTINUED******											
	130	Sean Smith - Grounds			0.00	0.00000					0.00
1041900722	01	NEUCO IN001	Neuco Inc	HVAC Supplies - EC (room E-4)			OPEN	11/02/2018	11/01/2018	L	462.46
	100	Neuco			0.00	0.00000					0.00
	110	#LF24-SR Belimo Damper Motor			2.00	211.23000	Ea				422.46
	120	ESTIMATED SHIPPING			1.00	40.00000	Ea				40.00
	130	Jim Gitzinger - Maintenance			0.00	0.00000					0.00
1041900723	01	OGDEN BL000	Ogden Blinds	Blinds - North (Art Room WO# 57812)			OPEN	11/02/2018	11/01/2018	L	500.00
	100	Ogden Blinds			0.00	0.00000					0.00
	110	Quote 207 dated 11/1/18			0.00	0.00000					0.00
	120	Hunger Douglas 2" Macro Antique White 119" x 54"			2.00	250.00000	es				500.00
	130	Mark Herron - Operations (North-Art Room WO# 57812)			0.00	0.00000					0.00
1041900724	01	MENARDS 002	Menards	Deck Box - Bernotas			OPEN	11/02/2018	11/01/2018	L	449.95
	100	Menards			0.00	0.00000					0.00
	110	#2722510 Backyard Creations 71 Gallon Weave Resin Deck Box w/Seat			5.00	89.99000	Ea				449.95
	120	Mark Herron - Operations (Bernotas WO# 58258) (pick up)			0.00	0.00000					0.00
1041900725	01	AUTOMATI000	Automatic Building Controls, LL	Service - North & Canterbury			OPEN	11/02/2018	11/01/2018	L	1,480.00
	100	Day field service/programming for automation issues at North & Canterbury			1.00	1,480.00000	Ea				1,480.00
	110	Dave Maycroft - Maintenance			0.00	0.00000					0.00
1041900726	01	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - Operations			OPEN	11/02/2018	11/01/2018	L	87.17
	100	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes			2.00	6.39000	PK	333036			12.78
	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 Large Monthly Desk Pad Calendar, 22 x 17, White,			1.00	5.39000	EA	120576			5.39

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1041900726										
******CONTINUED******										
	130	Pentel(R) WOW!(TM) Retractable Ballpoint Pens, Medium Point, 1.0 mm,	1.00	4.04000	DZN	677318				4.04
	140	AT-A-GLANCE(R) Monthly Desk/Wall Calendar, 8 1/2 x 11, January To Annette O'Connell - Operations	2.00	13.49000	EA	9742298				26.98
1041900727	31	INTEGRA 000 Integra Business Systems Inc	2018-2019 Print Shop Service Agreement			OPEN	11/06/2018	07/31/2018	P	5,700.00
	95	2018-2019 SCHOOL YEAR BLANKET PURCHASE ORDER	0.00	0.00000						0.00
	100	Contracts # C10736, C10737, C10738 07/01/2018 - 06/30/19 (estimated use	0.00	0.00000						0.00
	102	SF5130 Digital Duplicator	10.00	190.00000	Ea					1,900.00
	104	SF9490 Digital Duplicator	10.00	190.00000	Ea					1,900.00
	106	SF9490 Digital Duplicator	10.00	190.00000	Ea					1,900.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL PO	0.00	0.00000						0.00
1041900728	02	RAPTOR T000 Raptor Technologies, LLC	Labels for Raptor			OPEN	11/05/2018	11/02/2018	L	500.00
	100	Labels (10 rolls/case)	5.00	100.00000	case					500.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
1041900729	02	THERMOSY001 Thermosystems, Inc	HVAC-West			OPEN	11/05/2018	11/02/2018	P	180.44
	100	Motor for Room 14-west	1.00	180.44000	Ea					180.44
	110	Doug Lozynski-Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900730	02	HERITAGE001 Heritage Food Service Equip	Kitchen Pats - Canterbury/Husmann			OPEN	11/05/2018	11/02/2018	L	232.26
	100	#17-09451 - 1900 Watt/120 Volt Heating Element	1.00	27.10000	Ea					27.10
	110	#RP Kit 0201 - Thermostat	1.00	109.45000	Ea					109.45
	120	Randell Elm 1100 - 110 Volt Heating Element	1.00	95.71000	Ea					95.71

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1041900730											
******CONTINUED******											
	130	Jim Rueff- Maintenance			0.00	0.00000					0.00
1041900731	02	ILLINOIS054	Illinois Assoc of School Busine	2018-19 Membership-Mark Herron			OPEN	11/05/2018	11/02/2018	L	75.00
	100	Facilities Management Designee 2018-19 Membership Dues - Mark Herron			1.00	75.00000	Ea				75.00
	120	Mark Herron-Operations			0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING			0.00	0.00000					0.00
1041900732	05	WEAVER H000	Weaver Holdings, LLC	Professional Services-South Elementary (Insurance)			OPEN	11/06/2018	11/05/2018	C	900.00
	100	Inv. 40030 Project 4162-304-60-01 Professional Services Related to South			1.00	900.00000	Ea				900.00
	110	Dave Schuh- Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900733	05	WEAVER H000	Weaver Holdings, LLC	Professional Services-Canterbury			OPEN	11/06/2018	11/05/2018	C	2,200.00
	100	Inv. 40032 Project 4162-307-60-01 Professional Services Related to			1.00	2,200.00000	Ea				2,200.00
	110	Dave Schuh- Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900734	05	WEAVER H000	Weaver Holdings, LLC	Professional Services-Indian Prairie			OPEN	11/06/2018	11/05/2018	C	560.00
	100	Inv. 40028 Project 4162-300-60-03 Professional Services Related to			1.00	560.00000	Ea				560.00
	110	Dave Schuh- Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900735	05	DREISILK001	Dreisilker Electric Motor Inc	Pump Seal Kit & Gasket - Bernotas			OPEN	11/06/2018	11/05/2018	L	216.11
	100	Dreisilker Electric Motor			0.00	0.00000					0.00
	110	#BG186860 B&G Series 80 Pump Seal Kit			1.00	212.14000	Ea				212.14
	120	#BGP57700 B&G Pump to Motor Gasket			1.00	3.97000	Ea				3.97
	130	Jim Rueff - Maintenance (pick up)			0.00	0.00000					0.00

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1041900736	05	COLUMBIA003	Columbia Pipe and Supply Co	Gas Water Heater - WC		OPEN	11/06/2018	11/05/2018	L	4,432.83
	100	Columbia Pipe & Supply		0.00	0.00000					0.00
	110	Quote #821013 SQ		0.00	0.00000					0.00
	120	#AOSBTR197 Gas Water Heater W/Vent Damper 100 gal		1.00	4,432.83000	Ea				4,432.83
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900737	05	PRO COM 000	Pro Com Systems	Service - Bernotas		OPEN	11/06/2018	11/05/2018	L	2,612.50
	100	Install (3) 2x2 drop in speakers in the counseling area and tie into intercom		1.00	2,612.50000	Ea				2,612.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900738	05	PRO COM 000	Pro Com Systems	Service - South		OPEN	11/06/2018	11/05/2018	L	4,407.50
	100	Troubleshoot intercom issues at South		1.00	4,407.50000	Ea				4,407.50
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900739	05	NEUCO IN001	Neuco Inc	Temperature Sensor - South		OPEN	11/06/2018	11/05/2018	L	21.11
	100	Neuco		0.00	0.00000					0.00
	110	#C7023B2005 Temperature Sensor		1.00	19.11000	Ea				19.11
	120	ESTIMATED SHIPPING		1.00	2.00000	Ea				2.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041900740	05	ACTION C001	Action Cleaners, Inc	INSURANCE REMEDIAL SERVICES - South		OPEN	11/06/2018	11/05/2018	L	15,775.56
	100	Insurance Remedial Services at South		1.00	15,775.56000	Ea				15,775.56
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900741	05	AUDIO EN000	Audio Engineering Inc	Service - GR		OPEN	11/06/2018	11/05/2018	L	1,265.00
	100	Update Fire Alarm System Map at Glacier Ridge		1.00	1,265.00000	Ea				1,265.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900742	05	AUDIO EN000	Audio Engineering Inc	Service - Canterbury		OPEN	11/06/2018	11/05/2018	L	1,815.00
	100	Update Fire Alarm System Map at Canterbury		1.00	1,815.00000	Ea				1,815.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1041900743	05	AUDIO EN000 Audio Engineering Inc	Service - Woods Creek			OPEN	11/06/2018	11/05/2018	L	495.00
	100	Update Fire Alarm System Map at Woods Creek	1.00	495.00000	Ea					495.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900744	05	AUDIO EN000 Audio Engineering Inc	Service - South			OPEN	11/06/2018	11/05/2018	L	1,320.00
	100	Update Fire Alarm System Map at South	1.00	1,320.00000	Ea					1,320.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900745	05	AUDIO EN000 Audio Engineering Inc	Service - Coventry			OPEN	11/06/2018	11/05/2018	L	1,650.00
	100	Update Fire Alarm System Map at Coventry	1.00	1,650.00000	Ea					1,650.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900746	05	LIONHEAR000 Lionheart Critical Power Specia	Service - Multiple Locations			OPEN	11/06/2018	11/05/2018	L	300.00
	100	Submit Reports to The Compliance Engine (TCE)	1.00	300.00000	Ea					300.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900747	05	SUPPLYWO000 Supplyworks	Custodial Supplies - LMS & Stock			OPEN	11/06/2018	11/05/2018	L	1,400.00
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote #D47-SUPERCOACH dated 11/2/18	0.00	0.00000						0.00
	120	#PTE107310 Supercoach 6 Quart w/kit #107100	4.00	350.00000	Ea					1,400.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (1-LMS, 3-stock)	0.00	0.00000						0.00
1041900748	05	INTEGRA 000 Integra Business Systems Inc	Ink & Masters - Print Shop			OPEN	11/06/2018	11/05/2018	L	2,670.00
	100	Integra Business Systems	0.00	0.00000						0.00
	110	#S-687OU HD Black Ink	30.00	33.00000	Ea					990.00
	120	#S-6872UA HD Master	20.00	72.00000	Ea					1,440.00
	130	ESTIMATED SHIPPING	1.00	240.00000	Ea					240.00
	140	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041900749	05	FOUNDATI000 Foundation Building Materials	Ceiling Tiles - GR			OPEN	11/06/2018	11/05/2018	L	977.00

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1041900749												
******CONTINUED******												
	100	Foundation Building Materials			0.00	0.00000						0.00
	110	Quote #47136169-00 dated 11/2/18			0.00	0.00000						0.00
	120	#CTU707 USG Glacier 2x2 3/4" SLPB (32'/ctn) White			10.00	83.20000	ctn					832.00
	130	Ceiling Stocking Charge			1.00	125.00000	Ea					125.00
	140	SHIPPING CHARGE PER QUOTE			1.00	20.00000	Ea					20.00
	150	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900750	06	ATLAS BO000	Atlas Bobcat, LLC	Replace Scraper Blade on Bobcat				OPEN	11/07/2018	11/06/2018	P	1,000.00
	100	Estimated cost to replace broken scraper blade on Bobcat			1.00	1,000.00000	Ea					1,000.00
	110	Sean Smith - Grounds			0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING			0.00	0.00000						0.00
1041900751	05	MURNANE 001	Murnane Paper Company	Paper - Print Shop				OPEN	11/07/2018	11/05/2018	L	2,843.80
	100	Murnane Paper Company			0.00	0.00000						0.00
	110	#22671 Astrobrights Planetary Purple 24/60 lb			6.00	59.60000	Ea					357.60
	120	#22591 Astrobrights Sunburst Yellow 24/60 lb			5.00	59.60000	Ea					298.00
	130	#22581 Astrobrights Terra Green 24/60 lb			5.00	59.60000	Ea					298.00
	140	#22651 Astrobrights Cosmic Orange 24/60 lb			3.00	59.60000	Ea					178.80
	150	#22521 Astrobrights Lunar Blue 24/60 lb			3.00	59.60000	Ea					178.80
	160	#MP-2201-GN Popper Mint Green 20/50 lb			3.00	46.80000	Ea					140.40
	170	#MP-2241-GN Crackling Canary 24/60 lb			8.00	46.80000	Ea					374.40
	180	#MP02241-PK Powder Pink 24/60 lb			4.00	46.80000	Ea					187.20
	190	#MP02241-BE Bottle Rocker Blue 24/60 lb			8.00	46.80000	Ea					374.40
	200	#MP02201-TN Rat-Tat Tan 20/50 lb			2.00	46.80000	Ea					93.60
	210	#MP-2201-SN Salmon 50 lb			3.00	34.20000	Ea					102.60
	220	ESTIMATED SHIPPING			1.00	260.00000	Ea					260.00
	230	Carl Hanson - Printe Shop			0.00	0.00000						0.00

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1041900752	06	AUDIO EN000 Audio Engineering Inc	Service - Lundahl			OPEN	11/07/2018	11/06/2018	L	110.00
	100	Trouble Shoot Door Holder at Lundahl	1.00	110.00000	Ea					110.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900753	06	TOTAL SY000 Total Systems Roofing, Inc	Service - West			OPEN	11/07/2018	11/06/2018	L	883.50
	100	Roof Leak at West	1.00	883.50000	Ea					883.50
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900754	07	THERMOSY001 Thermosystems, Inc	HVAC-RBMS			OPEN	11/09/2018	11/07/2018	L	1,020.60
	100	#106360603 Hot Water Coils - RBMS	2.00	510.30000	Ea					1,020.60
	110	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900755	07	HERITAGE001 Heritage Food Service Equip	Handle Assembly - Woods Creek			OPEN	11/09/2018	11/07/2018	L	213.99
	100	Heritage Food Service Equip	0.00	0.00000						0.00
	110	#236021075 Kolpak Handle Assembly	1.00	193.99000	Ea					193.99
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041900756	07	HAIGES M000 Haiges Machinery, Inc	Washing Machine Parts - HBMS			OPEN	11/09/2018	11/07/2018	L	127.86
	100	Haiges Machinery	0.00	0.00000						0.00
	110	#3VX900 Washing Machine Belts	2.00	21.29000	Ea					42.58
	120	#DTB75CG Lint Screen	2.00	42.64000	Ea					85.28
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1041900757	07	PARTITIO001 Partition Pros, Inc	Service - Bernotas			OPEN	11/09/2018	11/07/2018	L	1,423.00
	100	Partition repair at Bernotas	1.00	1,423.00000	Ea					1,423.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900758	01	SPECIALT004 Specialty Floors, Inc	2018-19 School Year - Clean & Finish Gym Floors - Bernotas,			OPEN	11/09/2018	11/01/2018	L	4,822.00
	95	2018-19 School Year	0.00	0.00000						0.00
	100	Per Quote dated 1/8/2018	0.00	0.00000						0.00
	110	Bernotas Gym Floor	1.00	1,020.00000	Ea					1,020.00
	120	Beardsley Gym Floor	1.00	1,390.00000	Ea					1,390.00
	130	Lundahl Gym Floor (Upper)	1.00	1,082.00000	Ea					1,082.00
	135	Lundahl Gym Floor (Lower)	1.00	1,330.00000	Ea					1,330.00

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1041900758										
******CONTINUED******										
	150	Mark Herron - Operations		0.00	0.00000					0.00
	160	WORK TO BE SCHEDULED FOR Dec. 27 & 28, 2018		0.00	0.00000					0.00
	170	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900759	08	MENARDS 002 Menards	Supplies - TBD			OPEN	11/09/2018	11/08/2018	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
1041900760	08	MENARDS 002 Menards	Supplies - TBD			OPEN	11/09/2018	11/08/2018	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
1041900761	08	CRISTDAN000 Cristante, Daniel	Uniform Reimbursement - Boots			OPEN	11/09/2018	11/08/2018	L	149.99
	100	Boot Reimbursement		1.00	149.99000	Ea				149.99
	110	Daniel Cristante - Maintenance		0.00	0.00000					0.00
1041900762	13	AMLING D001 Amling Donuts, Inc	Breakfast Items for Nov 19 Staff Safety Training			OPEN	11/14/2018	11/13/2018	L	150.00
	100	Breakfast Items for Nov. 19 Staff Safety Training - DO NOT EXCEED		1.00	150.00000	Ea				150.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900763	13	AMLING D001 Amling Donuts, Inc	Breakfast Items for Nov 20 Asbestos Training			OPEN	11/14/2018	11/13/2018	L	150.00
	100	Breakfast Items for Nov. 20 Asbestos Training - DO NOT EXCEED		1.00	150.00000	Ea				150.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1041900764	13	SAM'S CL001 Sam's Club	Misc. Supplies			OPEN	11/14/2018	11/13/2018	L	250.00
	100	Misc. Supplies for Safety Meetings Nov. 19-20, 2018		1.00	250.00000	Ea				250.00
	110	Renee Komosa - Operations		0.00	0.00000					0.00

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1041900764										
******CONTINUED******										
	120	Please Return PO for Processing	0.00	0.00000						0.00
1041900765	13	SAM'S CL001 Sam's Club	Misc. Supplies			OPEN	11/14/2018	11/13/2018	L	75.00
	100	Misc. Supplies for Safety Meetings Nov. 19-20, 2018	1.00	75.00000	Ea					75.00
	110	Renee Komosa - Operations	0.00	0.00000						0.00
	120	Please Return PO for Processing	0.00	0.00000						0.00
1041900766	13	AMLING D001 Amling Donuts, Inc	Head Custodian Meeting			OPEN	11/14/2018	11/13/2018	L	50.00
	100	Meeting Refreshments Nov. 14th Mtg - DO NOT EXCEED	1.00	50.00000	Ea					50.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900767	05	LOWERY-M000 Lowery-McDonnell Company	CAPITAL REQUEST - Table - North			OPEN	11/14/2018	11/05/2018	L	753.00
	100	Lowery-McDonnell	0.00	0.00000						0.00
	110	Quote dated 11/5/18	0.00	0.00000						0.00
	120	HON #HTLA-3672.G-HTTLEG72, 36x72" racetrack table, 2MM edge, with metal	1.00	568.00000	Ea					568.00
	130	SHIPPING PER QUOTE	1.00	185.00000	Ea					185.00
	140	David Schuh - Operations (North)	0.00	0.00000						0.00
1041900768	13	VERITIV 000 Veritiv Operating Company	Supplies - Print Shop			OPEN	11/14/2018	11/13/2018	L	1,753.75
	100	Veritiv Operating Co.	0.00	0.00000						0.00
	110	8.5 x 11 2PT Reverse Sequence Excelone Pre-Collated Carbonless	5.00	99.75000	CtN					498.75
	120	8.5 x 11 3PT Reverse Sequence Excelone PRe-Collated Carbonless	10.00	113.50000	CtN					1,135.00
	130	ESTIMATED SHIPPING	1.00	120.00000	Ea					120.00
	140	Carl Hanson - Print Shop	0.00	0.00000						0.00
1041900768	13	VERITIV 000 Veritiv Operating Company	Supplies - Print Shop			REV HIST	11/14/2018	11/13/2018	L	1,300.00
	100	Veritiv Operating Co.	0.00	0.00000						0.00
	110	#2063251 Exel One	5.00	76.00000	Ea					380.00

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1041900768											
******CONTINUED******											
	120	#2241308 Exel One		10.00	80.00000	Ea					800.00
	130	ESTIMATED SHIPPING		1.00	120.00000	Ea					120.00
	140	Carl Hanson - Print Shop		0.00	0.00000						0.00
1041900769	14	AUDIO EN000 Audio Engineering Inc	Service-West				OPEN	11/15/2018	11/14/2018	L	532.00
	100	Replace monitor for back door camera		1.00	532.00000	Ea					532.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
1041900770	14	ACTION C000 Action Cabinet Sales	Counter Tops for Classrooms - Lundahl				OPEN	11/15/2018	11/14/2018	L	10,280.00
	100	Action Cabinet Sales		0.00	0.00000						0.00
	110	Quote # 2017-775 dated 10/26/18		0.00	0.00000						0.00
	120	Room 111 - 1-1/2" x 25-1/8" x 144-1/2" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	130	Room 111 - 1-1/2" x 25-1/8" x 145" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	140	Room 112 - 1-1/2" x 25-1/8" x 145-1/8" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	150	Room 112 - 1-1/2" x 25-1/8" x 144-5/8" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	160	Room 113 - 1-1/2" x 25-1/8" x 147-7/8" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	170	Room 113 - 1-1/2" x 25-1/8" x 140-5/8" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	180	Room 114 - 1-1/2" x 25-1/8" x 137" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	190	Room 114 - 1-1/2" x 25-1/8" x 148-1/2" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	200	Room 213 - 1-1/2" x 25-1/8" x 144-7/16" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	210	Room 213 - 1-1/2" x 25-1/8" x 144-9/16" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	220	Room 215 - 1-1/2" x 25-1/8" x 148-1/4" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00
	230	Room 215 - 1-1/2" x 25-1/8" x 140-7/8" P-Lam top with 2" back and side splash		1.00	420.00000	Ea					420.00

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1041900770										
******CONTINUED******										
	240	Room 216 - 1-1/2" x 25-1/8" x 144-11/16" P-Lam top with 2" back and		1.00	420.00000	Ea				420.00
	250	Room 216 - 1-1/2" x 25-1/8" x 144-3/16" P-Lam top with 2" back and side splash		1.00	420.00000	Ea				420.00
	260	Room 218 - 1-1/2" x 25-1/8" x 141-1/16" P-Lam top with 2" back and side splash		1.00	420.00000	Ea				420.00
	270	Room 218 - 1-1/2" x 25-1/8" x 149-7/16" P-Lam top with 2" back and side splash		1.00	420.00000	Ea				420.00
	280	Delivery to site (2 trips)		1.00	360.00000	Ea				360.00
	290	Remove existing tops, Installation of New Countertops with splash and		1.00	3,200.00000	Ea				3,200.00
	300	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900771	14	ACTION C000 Action Cabinet Sales	Counter Tops for Classrooms - South			OPEN	11/15/2018	11/14/2018	L	7,345.00
	100	Action Cabinet Sales		0.00	0.00000					0.00
	110	Quote # 2017-776 dated 10/26/18		0.00	0.00000					0.00
	120	Room 1 2'-2" deep x 32'-5" P-Lam linered drop top w/splash as needed to		1.00	1,165.00000	Ea				1,165.00
	130	Room 7 2'-2" deep x 30'-3" & 2'-10" deep x 24'-0" P-Lam linered drop top		1.00	1,935.00000	Ea				1,935.00
	140	Room 15 2'-2" deep x 31'-5" P-Lam linered drop top w/splash as needed to		1.00	1,165.00000	Ea				1,165.00
	150	Delivery to site		1.00	360.00000	Ea				360.00
	160	Installation by Action Cabinets		1.00	2,720.00000	Ea				2,720.00
	170	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900772	14	RIDGEVIE000 Ridgeview Electric Inc.	Service - CORE			OPEN	11/15/2018	11/14/2018	L	4,250.00
	100	Install new electrical service at The CORE		1.00	4,250.00000	Ea				4,250.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900773	14	HAIGES M000 Haiges Machinery, Inc	Washing Machine Supplies - Hannah			OPEN	11/15/2018	11/14/2018	L	119.73
	100	Haiges Machinery		0.00	0.00000					0.00

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1041900773												
******CONTINUED******												
	110	#F370576 Keypad for UniMac UC50 Washing Machine			1.00	109.73000	Ea					109.73
	120	ESTIMATED SHIPPING			1.00	10.00000	Ea					10.00
	130	Jim Rueff - Maintenance			0.00	0.00000						0.00
1041900774	14	CENTRAL 002	Central Restaurant Products	Supplies - Husmann & Canterbury				OPEN	11/15/2018	11/14/2018	L	520.30
	100	Central Restaurant Products			0.00	0.00000						0.00
	110	#894-071 Pan Rack Turbo Air Fridge			1.00	429.00000	Ea					429.00
	120	#18V-FN7 Door Lock Turbo Air Fridge			1.00	41.30000	Ea					41.30
	130	ESTIMATED SHIPPING			1.00	50.00000	Ea					50.00
	140	Dave Maycroft - Maintenance			0.00	0.00000						0.00
1041900775	13	NEUCO IN001	Neuco Inc	1/4 HP Motor - North				OPEN	11/15/2018	11/13/2018	L	513.34
	100	Neuco			0.00	0.00000						0.00
	110	#063261702 1/4 HP Motor			2.00	234.17000	ea					468.34
	120	ESTIMATED SHIPPING			1.00	45.00000	ea					45.00
	130	Dave Maycroft - Maintenance			0.00	0.00000						0.00
1041900776	14	MENARDS 002	Menards	Supplies - TBD				OPEN	11/15/2018	11/14/2018	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
1041900777	14	MENARDS 002	Menards	Supplies - TBD				OPEN	11/15/2018	11/14/2018	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
1041900778	14	MENARDS 002	Menards	Supplies - TBD				OPEN	11/15/2018	11/14/2018	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
1041900779	14	MENARDS 002	Menards	Supplies - TBD				OPEN	11/15/2018	11/14/2018	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

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1041900780	14	MENARDS 002 Menards	Supplies - TBD			OPEN	11/15/2018	11/14/2018	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
1041900781	14	MENARDS 002 Menards	Supplies - TBD			OPEN	11/15/2018	11/14/2018	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
1041900782	14	WOODSTOC001 Woodstock Power Equipment, Inc	Snow Blower Supplies - District Wide			OPEN	11/15/2018	11/14/2018	L	600.00
	100	NOT TO EXCEED - Misc supplies for snow blowers at schools (oil filters, spark	1.00	600.00000	Ea					600.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041900783	14	NEUCO IN001 Neuco Inc	Actuator Motor - GR			OPEN	11/15/2018	11/14/2018	L	929.92
	100	Neuco	0.00	0.00000						0.00
	110	#LF24-SR Belimo Actuator Motor	4.00	211.23000	Ea					844.92
	120	ESTIMATED SHIPPING	1.00	85.00000	Ea					85.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041900784	14	STEINER 001 Steiner Electric	Electrical Supplies - Bernotas			OPEN	11/15/2018	11/14/2018	L	702.30
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote #S006208006 dated 11/14/18	0.00	0.00000						0.00
	120	#LEV GFWT2-W 20A WHT WR/TR GFCI SLF-TST RCPT W/PLATE	30.00	23.41000	Ea					702.30
	130	Mike Adams - Maintenance (pick up)	0.00	0.00000						0.00
1041900785	14	ALVARJES000 Alvarado, Jesus	Uniform Reimbursement - Boots			OPEN	11/15/2018	11/14/2018	L	209.99
	100	Reimbursement for Boots	1.00	209.99000	Ea					209.99
	110	Jesus Alvarado - Grounds	0.00	0.00000						0.00
1041900786	14	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - HBMS, South & Stock			OPEN	11/15/2018	11/14/2018	L	1,769.53
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S505846187 dated 11/13/18	0.00	0.00000						0.00
	120	#GE332MAX-G-N GE LAMP 74456 ELECTRONIC BALLAST	50.00	12.72300	Ea					636.15

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1041900786											
******CONTINUED******											
	130	#GE432MAX-G-N GE LAMP 74463 ELECTRONIC BALLAST			50.00	14.30000	Ea				715.00
	140	#99151 MULB 1 G WNKL-IV BLANK PLT			50.00	0.64240	Ea				32.12
	150	#99152 MULB 2G WNKL-IV BLANK PLT			20.00	1.26090	Ea				25.22
	160	#80714-W LEVITON 1G W/P SW BLANK NYLON			25.00	0.21500	Ea				5.38
	170	#80714-I LEVITON SG W/P NYLON BLANK IV			25.00	0.21500	Ea				5.38
	180	#30-273 IDEAL WIRENUT 73B ORANGE 500/BAG			500.00	0.08913	Ea				44.57
	190	#30-651 IDEAL WINGNUT 451 YELLOW 500/BAG			500.00	0.09566	Ea				47.83
	200	#GFNT2-W LEVITON 20A SLIM GFCI W/WP			10.00	12.89400	Ea				128.94
	210	#GFNT2-I LEVITON 20A SLIM GFCI W/WP			10.00	12.89400	Ea				128.94
	220	SHIPPING			1.00	0.00000	Ea				0.00
	230	Bob Friel - Maintenance			0.00	0.00000					0.00
1041900787	17	COMED	000 ComEd	Electrical Service - CORE				HISTORY 11/19/2018	11/17/2018	C	1,977.08
	100	Elelctrical Service Work - CORE			1.00	1,977.08000	Ea				1,977.08
	110	Please process special check and provide to David Tomczyk			0.00	0.00000					0.00
1041900788	19	CENTRAL	002 Central Restaurant Products	Freeze Floor Matt - Lundahl				OPEN 11/20/2018	11/19/2018	L	349.00
	100	Central Restaurant Products			0.00	0.00000					0.00
	110	#664-090 Deep Freeze Floor Mat			1.00	319.00000	Ea				319.00
	120	ESTIMATED SHIPPING			1.00	30.00000	Ea				30.00
	130	Jim Gitzinger - Maintenance			0.00	0.00000					0.00
1041900789	19	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Lundahl				OPEN 11/20/2018	11/19/2018	L	187.00
	100	Heritage Food Service Equip			0.00	0.00000					0.00
	110	#NOR107916 Nor-Lake Handle			1.00	172.00000	Ea				172.00
	120	ESTIMATED SHIPPING			1.00	15.00000	Ea				15.00
	130	Jim Gitzinger - Maintenance			0.00	0.00000					0.00
1041900790	19	CONSERV	001 Conserv FS Inc	Grounds Supplies - District Wide				OPEN 11/20/2018	11/19/2018	L	500.00

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1041900790										
******CONTINUED******										
	100	NOT TO EXCEED - Shovels & Scrappers for all schools		1.00	500.00000	Ea				500.00
	110	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900791	19	H.K.S. S001 H.K.S. Systems	Lock Service - Canterbury & Lundahl				OPEN	11/20/2018 11/19/2018	L	76.00
	100	H.K.S.		0.00	0.00000					0.00
	110	Lock Cylinder Repinning		2.00	38.00000	Ea				76.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1041900792	19	OFFICE O000 Office of the State Fire Marsha	Service - Bernotas				OPEN	11/20/2018 11/19/2018	L	200.00
	100	New Boiler Inspection Fee & Certificate Fee		1.00	200.00000	Ea				200.00
	110	David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900793	19	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - Bernotas				OPEN	11/20/2018 11/19/2018	L	396.54
	100	Heritage Food Service Equip		0.00	0.00000					0.00
	110	#KOL500000470 Kolpak Handle Replacement Kit		1.00	361.54000	Ea				361.54
	120	ESTIMATED SHIPPING		1.00	35.00000	Ea				35.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041900794	19	G W BER001 G W Berkheimer Company Inc	HVAC - WC				OPEN	11/20/2018 11/19/2018	L	34.08
	100	9x8 Reducer		1.00	11.51000	Ea				11.51
	110	8" Elbows		2.00	7.68000	Ea				15.36
	120	8" 24"		1.00	7.21000	Ea				7.21
	130	Shipping		0.00	0.00000					0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
	150	ITEMS TO BE PICKED UP - PLEASE RETURN PO		0.00	0.00000					0.00
1041900795	19	MENARDS 002 Menards	Supplies - TBD				OPEN	11/20/2018 11/19/2018	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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1041900796	19	MENARDS 002	Menards	Supplies - TBD				OPEN	11/20/2018	11/19/2018	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
1041900797	19	RUEFFJAM000	Rueff, James	Uniform Reimbursement - Jim Rueff - Boots				OPEN	11/20/2018	11/19/2018	L	109.99
	100	Reimbursement for Boots			1.00	109.99000	Ea					109.99
	110	Jim Rueff - Maintenance			0.00	0.00000						0.00
1041900798	19	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas, North, South				OPEN	11/20/2018	11/19/2018	L	1,135.00
	95	Quote dated 11/15/18			1.00	0.00000	Ea					0.00
	100	#CL4000 System Conditioning Treatment (North)			1.00	345.00000	Ea					345.00
	110	#E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment (South)			1.00	390.00000	Ea					390.00
	120	#746-CU Corrosion Coupons and Analysis - Copper - Pre-weighed			1.00	150.00000	Ea					150.00
	130	#CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail (Bernotas)			1.00	250.00000	Ea					250.00
	140	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900799	19	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas				OPEN	11/20/2018	11/19/2018	L	740.75
	100	Quote dated 11/15/18			0.00	0.00000						0.00
	110	#CT4100-05 Cool Solutions - Cooling Water Treatment; Layup Treatment			1.00	585.65000	Ea					585.65
	120	#SWTC10-10 Cartridge Filter 10", Tin Core, 10 Micron			30.00	5.17000	Ea					155.10
	130	David Tomczyk - Maintenance			0.00	0.00000						0.00
1041900800	19	AUTOMATI000	Automatic Building Controls, LL	Service - North				OPEN	11/20/2018	11/19/2018	L	1,700.00
	100	VAV Control Repairs			1.00	1,700.00000	Ea					1,700.00
	110	Dave Maycroft - Maintenance			0.00	0.00000						0.00
1041900801	19	WEAVER H000	Weaver Holdings, LLC	Professional Services-South Elementary (Insurance)				OPEN	11/20/2018	11/19/2018	L	4,000.00
	100	Inv. 40216 Project 4162-304-60-01 Professional Services Related to South			1.00	4,000.00000	Ea					4,000.00

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1041900801											
******CONTINUED******											
	110	Dave Schuh- Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900802	19	WEAVER H000	Weaver Holdings, LLC	Professional Services-Canterbury			OPEN	11/20/2018	11/19/2018	L	1,000.00
	100	Inv. 40189 Project 4162-307-60-01 Professional Services Related to			1.00	1,000.00000	Ea				1,000.00
	110	Dave Schuh- Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900803	19	TOTAL SY000	Total Systems Roofing, Inc	Service - Hannah Beardsley			OPEN	11/20/2018	11/19/2018	L	477.75
	100	Repair Roof Leak at Hannah Beardsley			1.00	477.75000	Ea				477.75
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900804	19	WEAVER H000	Weaver Holdings, LLC	Professional Services-Indian Prairie			OPEN	11/20/2018	11/19/2018	L	450.00
	100	Inv. 40188 Project 4162-300-60-03 Professional Services Related to			1.00	450.00000	Ea				450.00
	110	Dave Schuh- Operations			0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT			0.00	0.00000					0.00
1041900805	19	GRAINGER001	Grainger WW Inc	Tools - Grounds Shed			OPEN	11/26/2018	11/19/2018	L	611.25
	100	Grainger			0.00	0.00000					0.00
	110	Quote #42303501 dated 11/19/18			0.00	0.00000					0.00
	120	#162P62 Cordless Reciprocating Saw Kit			1.00	611.25000	Ea				611.25
	130	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	140	Sean Smith - Grounds			0.00	0.00000					0.00
1041900806	20	HOBART C000	Hobart Corporation	Food Service Supplies - GR & Stock			OPEN	11/26/2018	11/20/2018	L	289.72
	100	Hobart Corp.			0.00	0.00000					0.00
	110	Quote #QT00022462-1 dated 11/19/18			0.00	0.00000					0.00
	120	#00-119099-00002 Overflow Tube			2.00	127.96000	Ea				255.92
	130	#00-067500-00120 O-Ring			10.00	3.38000	Ea				33.80
	140	Shipping			1.00	0.00000	Ea				0.00

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1041900806											
******CONTINUED******											
	150	Jim Rueff - Maintenance			0.00	0.00000					0.00
1041900807	20	MENARDS 002	Menards	Supplies - TBD			OPEN	11/26/2018	11/20/2018	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
1041900808	20	MENARDS 002	Menards	Supplies - TBD			OPEN	11/26/2018	11/20/2018	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
1041900809	20	AUDIO EN000	Audio Engineering Inc	Service - Lundahl			OPEN	11/26/2018	11/20/2018	L	415.00
	100	Relocate Door Magnet at Lundahl			1.00	415.00000	Ea				415.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900810	20	AUDIO EN000	Audio Engineering Inc	Service - Lundahl			OPEN	11/26/2018	11/20/2018	L	3,190.00
	100	Fire Alarm Zone Map Update at Lundahl			1.00	3,190.00000	Ea				3,190.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900811	20	AUDIO EN000	Audio Engineering Inc	Service - HBMS			OPEN	11/26/2018	11/20/2018	L	1,210.00
	100	Fire Alarm Zone Map Update at Hannah Beardsley			1.00	1,210.00000	Ea				1,210.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900812	20	AUDIO EN000	Audio Engineering Inc	Service - North			OPEN	11/26/2018	11/20/2018	L	2,117.50
	100	Fire Alarm Zone Map Update at North			1.00	2,117.50000	Ea				2,117.50
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900813	20	AUDIO EN000	Audio Engineering Inc	Service - Bernotas			OPEN	11/26/2018	11/20/2018	L	3,190.00
	100	Fire Alarm Zone Map Update at Bernotas			1.00	3,190.00000	Ea				3,190.00
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00
1041900814	20	COLLISIO001	Collision Specialists of Crysta	Service			OPEN	11/26/2018	11/20/2018	L	563.60
	100	Bumper Replacement-Staff			1.00	563.60000	Ea				563.60
	110	David Tomczyk - Maintenance			0.00	0.00000					0.00

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1041900815	20	GRAINGER001	Grainger WW Inc Electric Heater - North & Grounds Shed			OPEN	11/26/2018	11/20/2018	L	800.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote #42308545 dated 11/20/18		0.00	0.00000					0.00
	120	#3EMZ8 Hydronic Electric Heater		4.00	200.00000	Ea				800.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041900816	27	BATTERIE003	Batteries Plus LLC Batteries - OPS Stock			OPEN	11/28/2018	11/27/2018	L	99.96
	100	Order Number - P8575869 dated 11/26/18		0.00	0.00000					0.00
	110	#DURPC1500 1.5V IND AA Alkaline Batteries (24 pack)		1.00	6.00000	Ea				6.00
	120	#DURPC1300 D Alkaline Bulk Batteries (12 pack)		3.00	8.52000	Ea				25.56
	130	#DURPC1400 C Alkaline Bulk Batteries (12 pack)		10.00	6.84000	Ea				68.40
	140	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1041900817	27	MENARDS 002	Menards Supplies - TBD			OPEN	11/28/2018	11/27/2018	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
1041900818	27	LLOYD'S 001	Lloyd's Paint'n'Paper Inc Paint & Supplies - District Wide			OPEN	11/28/2018	11/27/2018	L	500.00
	100	NOT TO EXCEED - 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
1041900819	27	SUPPLYWO000	Supplyworks Custodial Supplies - OPS Stock			OPEN	11/28/2018	11/27/2018	L	1,961.10
	100	Supplyworks		0.00	0.00000					0.00
	110	Quote #17614084 dated 11/27/18		0.00	0.00000					0.00
	120	#PTE834072 Micro Filter for Super Coach P		50.00	24.45000	Ea				1,222.50
	130	#PTE107315 HEPA Filter Super coach 6/10 2/pk		60.00	10.58000	Pkg				634.80
	140	#PTE101928 Elbow, Swivel Cuff, 1.5" Hose, B1		12.00	8.65000	Ea				103.80

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1041900819											
******CONTINUED******											
	150	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	160	Mark Herron - Operations (Stock)			0.00	0.00000					0.00
1041900820	27	SUPPLYWO000	Supplyworks	Custodial Supplies - OPS Stock				OPEN 11/28/2018	11/27/2018	L	1,867.79
	100	Supplyworks			0.00	0.00000					0.00
	110	Quote #17613596 dated 11/27/18			0.00	0.00000					0.00
	120	#840011 Harness ASM			5.00	138.93000	Ea				694.65
	130	#100092PT 16" Floor Tool w/adj nyl Brush			10.00	41.15000	Ea				411.50
	140	#100083 11" Floor Tool			15.00	37.90000	Ea				568.50
	150	#8.600-301.0 Hose Cuff			12.00	3.62000	Ea				43.44
	160	#8.685-524.0 Hose 50 ft.			2.00	74.85000	Ea				149.70
	170	SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	180	Mark Herron - Operations (Stock)			0.00	0.00000					0.00
1041900821	27	OFFICE D002	Office Depot-Catalog Orders Office Depot	Supplies - OPS				OPEN 11/28/2018	11/27/2018	L	111.77
	100	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue			1.00	12.07000	DZN	790801			12.07
	110	Swingline(R) Optima(R) 20 Electric Stapler			1.00	56.53000	EA	160260			56.53
	120	X-ACTO(R) Powerhouse(R) Electric Pencil Sharpener, Black			1.00	24.40000	EA	595511			24.40
	130	Post it(R) Pop up Notes, 3 x 3, Marseille, Pack Of 12 Pads			1.00	15.75000	PK	272192			15.75
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, Annette O'Connell - Operations			2.00	1.51000	PK	561339			3.02
1041900822	27	NEUCO IN001	Neuco Inc	Blower Motor - Coventry (Room 28)				OPEN 11/28/2018	11/27/2018	L	219.02
	100	Neuco			0.00	0.00000					0.00
	110	#60L22 Blower Motor			1.00	199.02000	Ea				199.02
	120	ESTIMATED SHIPPING			1.00	20.00000	Ea				20.00
	130	Doug Lozynski - Maintenance			0.00	0.00000					0.00

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1041900823	27	MENARDS 002	Menards Custodial Supplies - Gloves & Hats				OPEN	11/28/2018	11/27/2018	L	317.54
	100	#6602560	Rugged Wear Thinsulate Lined Grain Deerskin Leather Gloves - Medium	7.00	17.99000	Ea					125.93
	105	#6602561	Rugged Wear Thinsulate Lined Grain Deerskin Leather Gloves - Large	9.00	17.99000	Ea					161.91
	110	#6604050	Rugged Wear Men's Knit Hat	30.00	0.99000	Ea					29.70
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1051900042	21	WALMART 000	Walmart Not to Exceed $150				HISTORY	08/21/2018	08/21/2018	C	150.00
	100	Not to Exceed for ice packs and cooloers Kathy Wiscinski		1.00	150.00000						150.00
1051900043	29	ANDERSON005	Anderson Lock Co PE Locks				HISTORY	08/30/2018	08/29/2018	C	595.00
	100	Anderson Lock Please Process per Quote 332844		0.00	0.00000						0.00
	110	AMA400KBLU - Combination Padlock with Key Control; Blue Dial Existing 414 Key		100.00	5.70000	Ea					570.00
	120	Shipping Glen Gabel - HBMS		1.00	25.00000						25.00
1051900044	29	WATER ON000	Water One Bottled Water Service				OPEN	08/30/2018	08/29/2018	P	1,305.00
	100	Bottled Water Service - LMS		24.00	50.00000	Ea					1,200.00
	110	Water Cooler Rental		10.00	10.50000						105.00
1051900045	07	PYRAMID 000	Pyramid School Products Art Bid Supplies				OPEN	09/07/2018	09/07/2018	C	395.00
	100	Pyramid School Products		0.00	0.00000						0.00
	110	E524 Elmer's Washable School Glue Sticks, .77 oz. Warehouse: Distribution To Follow		500.00	0.79000						395.00
1051900046	24	BLICK AR000	Blick Art Materials, LLC Art Bid Supplies				HISTORY	09/07/2018	07/24/2018	C	12.28
		Blick Art Materials									
	110	00711-1088 - Blickrylic Blckout White, 64 oz. Warehouse: Distribute per Spreadsheet Provided		1.00	12.28000	Ea					12.28

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1051900047	17	SODEXO I000	Sodexo Inc. & Affiliates	Monthly Food Service, FY 2018-2019			OPEN	09/17/2018	09/17/2018	P	1,375,000.00
	100	Monthly Food Service, All Schools		11.00	125,000.00000						1,375,000.00
1051900048	01	MINUTEMA000	Minuteman Press	Non-Window Envelopes			OPEN	10/02/2018	10/01/2018	C	670.04
		Minuteman Press									
	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
1051900049	04	MINUTEMA000	Minuteman Press	Window Envelopes - District wide			OPEN	10/10/2018	10/04/2018	C	718.52
	100	Minuteman Press - Job ID 161674		0.00	0.00000						0.00
	110	10,000 Window Envelopes, with district logo and address. Use envelopes with		1.00	718.52000						718.52
	120	Warehouse: Please store for distribution as needed.		0.00	0.00000						0.00
1051900050	12	ILLINOIS037	Illinois State Board of Educati	Those Who Excel Banquet Registration			OPEN	10/15/2018	10/12/2018	L	400.00
	100	Those Who Excel Awards & Banquet Program Registration Banquet to be held		0.00	0.00000						0.00
	110	Tickets for Awards Banquet		8.00	50.00000	Ea					400.00
1051900051	23	SEWING C000	Sewing Concepts Inc	Sewing Machine Maintenance			OPEN	10/24/2018	10/23/2018	L	649.00
	100	Cleaning and Maintenance on Sewing Machines - RBMS		20.00	29.95000	Ea					599.00
	110	Parts and/or Supplies as needed for repairs		1.00	50.00000						50.00
	120	Michelle Fontana - RBMS		0.00	0.00000						0.00
1051900052	06	CW ROCKF000	CW Rockford Inc.	Color Printer Cartridges			OPEN	11/07/2018	11/06/2018	L	169.98
	100	Cartridge World Rockford		0.00	0.00000						0.00
	110	HP 970XL - Black		1.00	84.99000	Ea					84.99
	120	HP 971XL - Yellow		1.00	84.99000						84.99
	130	Janna Tharp - CORE		0.00	0.00000						0.00

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1051900053	09	RAPTOR T000	Raptor Technologies, LLC	Volunteer Application Background Level 1 Screening			OPEN	11/09/2018	11/09/2018	L	375.00
	100	Quote #201810-23374 Volunteer Application Screening			75.00	5.00000 Ea					375.00
1051900054	25	OFFICE D002	Office Depot-Catalog Orders Office Depot	Business Office Supplies			OPEN	11/19/2018	10/25/2018	L	201.90
	100	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,			3.00	7.83000 PK		879800			23.49
	110	Bostitch(R) G2K Premium Push-Style Staple Remover, Chrome			1.00	5.49000 EA		908608			5.49
	120	Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets, Orange/Gray			1.00	14.55000 EA		579460			14.55
	130	Pendaflex(R) File Pockets, 5 1/4 Expansion, Letter Size, 30 Recycled,			6.00	7.56000 BX		546871			45.36
	140	Office Depot(R) Brand Plain Dividers With Tabs And Labels, White, 5-Tab,			1.00	15.70000 PK		475248			15.70
	150	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5			1.00	3.31000 PK		432255			3.31
	160	Swingline(R) Electronic Staple Cartridge, Box Of 5,000			6.00	11.13000 EA		808725			66.78
	170	Scotch(R) Magic(TM) 810 Tape Value Pack, 3/4 x 1,000, Clear, Pack Of 6			1.00	11.23000 PK		384114			11.23
	180	Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 16			1.00	15.99000 EA		651674			15.99
		Janna Tharp - CORE									
1051900055	28	MINUTEMA000	Minuteman Press	Word Wall Decal - Strategic Plan			OPEN	11/28/2018	11/28/2018	L	239.22
	100	Word Wall - Vinyl Decal Job ID 162552			1.00	239.22000 Ea					239.22
	110	Cathy Nelson - Business Office			0.00	0.00000					0.00
1061900015	23	HAGG PRE000	Hagg Press, Inc.	Notecards for Anastasia Gruper			OPEN	08/24/2018	08/23/2018	C	205.00
	100	200 notecards for Stasia Gruper			1.00	205.00000 Ea					205.00
1061900016	23	4IMPRINT000	4Imprint	Board Member gifts of appreciation			HISTORY	08/24/2018	08/23/2018	C	293.38

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1061900016											
******CONTINUED******											
	100	Gifts for Board Members			8.00	35.76000	Ea				286.08
	110	Freight			1.00	7.30000	Ea				7.30
1061900017	23	COUNTRYS000	Countryside Flower Shop	Bereavement arrangement			OPEN	08/24/2018	08/23/2018	C	50.00
	100	Bereavement arrangement - S. Meyer's Father.			1.00	50.00000	Ea				50.00
1061900018	30	IL ASSOC006	IL Assoc of School Boards	2018 IASB Annual Conference			OPEN	08/31/2018	08/30/2018	C	4,365.00
	100	2018 Annual Board Conf. Bourne, Hinz, Buchanan, Fetzner, Farrell, Palsgrove,			9.00	485.00000	Ea				4,365.00
1061900019	30	LEADERSH000	Leadership Greater Mchenry Co	annual membership - K. Hinz			OPEN	08/31/2018	08/30/2018	C	100.00
	100	K. Hinz annual membership			1.00	100.00000	Ea				100.00
1061900020	31	IL ASSOC006	IL Assoc of School Boards	Kiswaukee Division Meeting			OPEN	09/04/2018	08/31/2018	C	66.00
	100	Dr. Hinz & Dr. Les registration			2.00	33.00000	Ea				66.00
1061900021	10	MINUTEMA000	Minuteman Press	Business cards for The Communicator INSPRA award			HISTORY	09/11/2018	09/10/2018	C	45.67
	100	business cards for INSPRA award for The Communicator newsletter			1.00	45.67000	Cnt				45.67
1061900022	13	PANERA B001	Panera Bread	Board meeting meal.			HISTORY	09/14/2018	09/13/2018	C	151.68
	100	Box lunches - 12 people with delivery			1.00	141.68000	Ea				141.68
	110	gratuity			1.00	10.00000	Ea				10.00
1061900023	28	AMLING D001	Amling Donuts, Inc	Supplies for Bus Drivers			OPEN	09/28/2018	09/28/2018	C	82.50
	100	Donuts for Transportation			15.00	5.50000	Doz				82.50
	110	Pick-up by Kathy Hinz			0.00	0.00000					0.00
1061900024	02	CRYSTAL 008	Crystal Lake Post Office	Postage check for Fall 2018 issue of "The Communicator"			HISTORY	10/03/2018	10/02/2018	C	1,800.00
	100	Postage for "The Communicator" district newsletter postcard			1.00	1,800.00000	Ea				1,800.00

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1061900025	02	DOBBE MA000	Dobbe Marketing & PR, Inc	Graphic design services for strategic plan posters			HISTORY	10/03/2018	10/02/2018	C	1,375.00
	100	graphic design services for strategic plan signage			1.00	1,375.00000 Ea					1,375.00
1061900026	02	CL GRAPH000	CL Graphics, Inc	Design, print and mail services for Fall 2018			OPEN	10/03/2018	10/02/2018	L	1,800.00
	100	Design, print and mail services for fall issue of "The Communicator"			1.00	1,800.00000 Ea					1,800.00
1061900027	15	QUILL CO001	Quill Corporation	Board supplies			OPEN	10/16/2018	10/15/2018	C	49.49
		Quill									
	100	IDville Adhesive Magnet ID Attachment, Silver, 25/Pack Clare Bourne - CORE			1.00	49.49000 PK		901-206512IDV			49.49
1061900028	15	IL ASSOC006	IL Assoc of School Boards	Kiswaukee Dinner - Board			OPEN	10/16/2018	10/15/2018	C	33.00
	100	Eileen Palsgrove - Kiswaukee Division Dinner			1.00	33.00000 Ea					33.00
1061900029	18	NORTHWES016	Northwest News Group	Newspaper subscription			OPEN	10/19/2018	10/18/2018	C	363.65
	100	yearly subscription with balance			1.00	363.65000 Ea					363.65
1061900030	18	CONVENTI000	Convention Management Resources	AASA Conference - Dr. Hinz			OPEN	10/19/2018	10/18/2018	P	1,367.92
	100	AASA Conference - 2-14-2019 - 2/16/2019 for Dr. Hinz			1.00	1,367.92000 Ea					1,367.92
1061900031	24	CRYSTAL 008	Crystal Lake Post Office	additional postage for "The Communicator" postcard mailing			HISTORY	10/24/2018	10/24/2018	C	500.00
	100	Additional postage for "The Communicator" postcard mailing; please			1.00	500.00000 Ea					500.00
1061900032	26	SODEXO I000	Sodexo Inc. & Affiliates	Food for D47 Parent University			OPEN	10/29/2018	10/26/2018	C	1,200.00
	100	Food for D47 Parent University			1.00	1,200.00000 Ea					1,200.00
1061900033	26	YOUNG ME000	Young Men's Christian Associati	Childcare for D47 Parent University			OPEN	10/29/2018	10/26/2018	C	1,080.00

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1061900033										
******CONTINUED******										
	100	Childcare for D47 Parent University - 2018		1.00	1,080.00000	Ea				1,080.00
1061900034	30	IL ASSOC006	IL Assoc of School Boards	Annual subscription			OPEN	10/31/2018	10/30/2018	C 975.00
	100	Annual PRESS subscription service		1.00	975.00000	Ea				975.00
1061900035	02	ILLINOIS054	Illinois Assoc of School Busine	Annual Membership			OPEN	11/05/2018	11/02/2018	L 340.00
	100	Annual Membership - K. Hinz - renewal January 2018		1.00	340.00000	Ea				340.00
1061900036	08	HAGG PRE000	Hagg Press, Inc.	200 notecards for Angie Compere/LMS			OPEN	11/09/2018	11/08/2018	L 205.00
	100	200 notecards for Angie Compere/LMS		1.00	205.00000	Ea				205.00
1061900037	12	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Board Meeting Dinner - 11/19/2018			OPEN	11/13/2018	11/12/2018	L 85.00
	100	Pizza and salad for board dinner/meeting 11/19/2018 - 12 people		1.00	85.00000					85.00
1061900038	27	MINUTEMA000	Minuteman Press	Strategic Plan Signage (posters, wall decals) for			OPEN	11/28/2018	11/27/2018	L 3,407.72
	95	Please Process Invoice 87566		0.00	0.00000					0.00
	100	strategic plan signage (posters, wall decals) for district office and schools		1.00	3,407.72000	Ea				3,407.72
1061900039	29	COUNTRYS000	Countryside Flower Shop	Bereavement Flowers			OPEN	11/29/2018	11/29/2018	L 45.00
	100	Bereavement flowers - J. DeAngelis mother		1.00	45.00000	Ea				45.00
1071900000	08	HOUGHTON006	Houghton Mifflin Harcourt	Someone Bigger			OPEN	11/12/2018	11/08/2018	L 15.75
	95	Houghton Mifflin		0.00	0.00000					0.00
	100	Houghton Mifflin Harcourt Journeys Read Aloud Grade K Someone Bigger		1.00	14.25000	Ea				14.25
	110	Shipping Michelle Barrett-South ES		1.00	1.50000	e				1.50

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1101900006	28	ILLINOIS039	Illinois Assoc. of Title I Dire	IADT Fall Conference 9/24-9/26/2018 for Grant		OPEN	09/07/2018	08/28/2018	C	250.00
	100	Fee for Registration #110459621		1.00	250.00000 Ea					250.00
1101900007	14	WALMART 000	Walmart	**DO NOT EXCEED $50**		HISTORY	09/19/2018	09/14/2018	C	100.00
	100	**DO NOT EXCEED $50** This is for Tier 3 Family Engagement refreshments and		1.00	50.00000 Ea					50.00
	110	**DO NOT EXCEED $50** Title 3 Family Engagement refreshments and literacy		1.00	50.00000 e					50.00
	120	Shipping		1.00	0.00000 Ea					0.00
1101900008	18	ILLINOIS017	Illinois Reading Council	Title II PD for Private School: Immanuel		HISTORY	09/18/2018	09/18/2018	C	240.00
	100	Full Conference Registration; Illinois Reading Council		1.00	240.00000 Ea					240.00
1101900009	26	CONSORTI002	Consortium for Educational Chan	Professional Development		HISTORY	09/26/2018	09/26/2018	C	3,225.00
	100	Consulting and Professional Development for Teacher Evaluation Support		1.00	3,225.00000 e					3,225.00
1101900010	03	IMMANUEL000	Immanuel Evangelical Luth Congr	Title IV; Reimbursement to Immanuel Evangelical Lutheran		HISTORY	10/04/2018	10/03/2018	C	567.00
	100	(21 Individuals) American Red Cross CPR Training Reimbursement to IELC.		1.00	567.00000 Set					567.00
1101900011	04	BUREAU O000	Bureau Of Education & Research,	Title IV Parochial PD; Guided Reading Course Registration		OPEN	10/09/2018	10/04/2018	C	269.00
	100	Registration (RGZ9F1) Guided Reading: Differentiating using small group		1.00	269.00000 Ea					269.00
1101900012	09	BARNES &000	BARNES & NOBLE	Next Step Forward in Reading Intervention-The RISE		OPEN	10/15/2018	10/09/2018	C	83.97
	95	Barnes and Noble - Process per Quote 859718		0.00	0.00000					0.00
	100	(3) copies of Next Step Forward in Reading Intervention: The RISE		3.00	27.99000 e					83.97
	110	shipping Nicole Newman-CORE		1.00	0.00000 Ea					0.00

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1101900013	12	SMEKENS 000 Smekens Education Solutions, In	Registration Writing Remix Course - Molly Updike/St.			OPEN	10/15/2018	10/12/2018	C	260.00
	100	Registration Writing Remix Course - Molly Updike/St. Thomas the Apostle	1.00	260.00000	Ea					260.00
1101900014	16	MINUTEMA000 Minuteman Press	500 business cards-Parent Liaison			OPEN	10/22/2018	10/16/2018	C	60.83
	100	500 business cards-parent liaison Marilyn Massart	1.00	60.83000	e					60.83
	110	Shipping Marilyn Massart-CORE **Please change account number to 10E005 3900 0410 00 43011**	1.00	0.00000	e					0.00
1101900015	17	DEL MMAR000 Del Mazo Fernandez, Maria Marga	Guest Speaker-Margarita Del Mazo Fernandez 10/23-25/2018			HISTORY	10/19/2018	10/17/2018	C	2,950.00
	100	Guest speaking engagement 10/23-25/2018	1.00	2,950.00000	e					2,950.00
	110	Shipping Kari Keith-CORE	1.00	0.00000	e					0.00
1101900016	25	BUREAU O000 Bureau Of Education & Research,	Registration Guided Math; Practical Strategies to			OPEN	10/25/2018	10/25/2018	L	269.00
	100	Registration Guided Math; Practical Strategies to Differentiate Your Math	1.00	269.00000	Ea					269.00
1101900017	31	WALMART 000 Walmart	Title I; Parent Involvement supplies/snacks **PO Not to			OPEN	11/01/2018	10/31/2018	L	50.00
	100	PO Not to Exceed $50	1.00	50.00000	Ea					50.00
1101900018	01	KEITHKAR000 Keith, Kari	Reimbursement for Author visit			OPEN	11/06/2018	11/01/2018	C	343.97
	100	Refreshments for author visit for family engagement supplies on 10/25/18	1.00	313.49000	e					313.49
	110	Refreshments for author visit for family engagement supplies on 10/25/18 Kari Keith-CORE	1.00	30.48000	e					30.48
1101900020	12	ST THOMA000 St Thomas The Apostle Church	Title IV Reimbursement; American Red Cross CPR/1st Aid			OPEN	11/13/2018	11/12/2018	L	784.00

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1101900020											
******CONTINUED******											
	100	10 individuals for a 2 Night ARC class; Oct. 23 & 25, 2018		10.00	28.00000	Set					280.00
	110	12 individuals for a 1 Day ARC class; Oct. 27, 2018		12.00	28.00000	Set					336.00
	120	6 individuals for a 1 Day ARC class; Nov. 3, 2018		6.00	28.00000	Set					168.00
	130	Title IV Reimbursement; American Red Cross CPR/1st Aid Classes w/AED/EPI Pen		0.00	0.00000						0.00
1101900021	07	ILLINOIS022 Illinois Computing Educators	Registration; #ICE19! Conference (Leadership,				OPEN	11/13/2018	11/07/2018	L	125.00
	100	Registration; #ICE19! Conference (Leadership, Library Media & Learning		1.00	125.00000	each					125.00
1101900022	12	BUREAU O000 Bureau Of Education & Research,	Registration/Course for Parochial School St. Thomas				OPEN	11/15/2018	11/12/2018	L	269.00
	100	Title IIa/Course Registration; St Thomas the Apostle; Jill M. Howen		0.00	0.00000						0.00
	110	Registration Fee for course (Dec. 13, 2018); Best Instructional Strategies		1.00	269.00000	Ea					269.00
1101900023	14	NATIONAL080 National Catholic Educational A	Registration: NCEA Conference 2019				OPEN	11/15/2018	11/14/2018	L	410.00
	100	(2) Registrations for NCEA Conference 2019; St. Thomas the Apostle Catholic		2.00	205.00000	each					410.00
1101900024	20	PESI 000 PESI	TIIa-Parochial Course Registration; Mental Health				OPEN	11/20/2018	11/20/2018	L	799.96
	100	Registration-Mental Health Issues in the Classroom; Practical Strategies for		4.00	199.99000	each					799.96
1221900007	27	INSTITUT004 Institute for Brain Potential	"Changing how we feel by changing how we think" Live				OPEN	08/30/2018	08/27/2018	C	79.00
	100	Workshop registration fee		1.00	79.00000	Ea					79.00

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1221900008	28	INSTITUT003	Institute for Brain Potential Changing How We feel By Changing How We Think -				OPEN	08/30/2018	08/28/2018	C	79.00
	100	This course is designed to help health professionals and their clients feel		1.00	79.00000						79.00
1221900009	29	WALMART 000	Walmart Not to Exceed $50 for Oasis Beginning of the year				HISTORY	08/31/2018	08/29/2018	C	50.00
	100	Oasis Beginning of year incentives/rewards.		1.00	50.00000	Ea					50.00
1221900010	05	CLOSING 000	Closing The Gap, Inc Closing the Gap registration for Elizabeth Wlodzimierski				HISTORY	09/06/2018	09/05/2018	C	2,225.00
	100	Closing the Gap Confernece Registration for Elizabeth Wlodzimierski & Bridget		2.00	550.00000	Ea					1,100.00
	110	Preconference Workshops for Elizabeth Wlodzimierski PC-12 Skills for Life:		1.00	250.00000	Ea					250.00
	120	Preconference for Elizabeth Wlodizimierski PC-14 Model Magic:		1.00	275.00000	Ea					275.00
	130	ATP Fundamentals Course for Bridget Fitzsimons		1.00	600.00000	Ea					600.00
1221900011	05	OFFICE D002	Office Depot-Catalog Orders supplies				OPEN	09/06/2018	09/05/2018	C	163.82
			Office Depot								
	100	Office Depot(R) Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9		2.00	3.95000	SET	409158				7.90
	110	3M(TM) Command(TM) Mounting Strips, 2 1/4, White, Pack Of 6		1.00	5.69000	PK	499387				5.69
	120	Scotch(R) Thermal Laminating Pouches, 8 1/2 x 11, Clear, Pack Of 200		1.00	33.31000	EA	1451854				33.31
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	12.07000	DZN	528712				24.14
	140	BIC Wite-Out(R) Correction Tape, Pack Of 4		1.00	7.04000	PK	581985				7.04
	150	VELCRO(R) Brand STICKY BACK(R) Tape Roll, 3/4 x 15, Black		1.00	30.49000	EA	835819				30.49
	160	Office Depot(R) Brand Expanding Index Dividers, 8 Tabs, Assorted, Pack Of 8		5.00	7.29000	PK	776912				36.45

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1221900011												
******CONTINUED******												
	170	3M(TM) Command(TM) Mega Pack Utility Hooks, Large, White, Pack Of 14 Robin Nelson - COV			1.00	18.80000	PK	202014				18.80
1221900012	11	APPLE, I000	Apple, Inc	iPod touches for Nurses Quote Number: 2204998182				OPEN	09/14/2018	09/11/2018	C	1,592.00
	95	Apple - Quote 2204998182			0.00	0.00000						0.00
	100	iPod touch 32GB Space Gray Part Number: MKJ02LL/A			8.00	199.00000	Ea					1,592.00
	110	Elizabeth Wlodzimierski - CORE			0.00	0.00000						0.00
1221900013	17	SUPER DU000	Super Duper Publications Inc	Therapy Materials				HISTORY	09/18/2018	09/17/2018	C	57.48
	95	Super Duper Publications			0.00	0.00000						0.00
	100	PRAXM560 Webber MINI Apraxia Photo Cards			1.00	49.98000	Box					49.98
	110	SHIPPING			1.00	7.50000	Box					7.50
	120	Breanne Welty - West			0.00	0.00000						0.00
1221900014	18	WALMART 000	Walmart	Food supplies for cooking not to exceed $30				OPEN	09/26/2018	09/18/2018	C	30.00
	100	Misc. not to exceed $30			1.00	30.00000	Ea					30.00
	110	no shipping cost			0.00	0.00000						0.00
	120	Laura Dill LMS			0.00	0.00000						0.00
1221900015	20	TOBII DY000	Tobii Dynavox LLC	Boardmaker online - AT access to curriculum PF, LW, UW, NM,				OPEN	09/26/2018	09/20/2018	L	199.00
	95	Tobii Dynavox - Process per Quote 00172662			0.00	0.00000						0.00
	100	F1MJ813: Boardmaker online			1.00	199.00000	Ea					199.00
	110	Attention: Elizabeth Wlodzimierski (online subscription, no shipping			0.00	0.00000						0.00
1221900016	20	DON JOHN000	Don Johnston, Inc	First Author Curriculum for ASPIRE Quote Number: 00006561				HISTORY	09/26/2018	09/20/2018	C	754.92
	95	Don Johnston - Process per Quote 00006561			0.00	0.00000						0.00

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1221900016												
******CONTINUED******												
	100	First Author Curriculum - Classroom Instructional Materials			1.00	699.00000	Ea					699.00
	110	Implementation fee			1.00	55.92000	Ea					55.92
	120	Elizabeth Wlodzimierski - CORE			0.00	0.00000						0.00
1221900017	24	OFFICE D002	Office Depot-Catalog Orders Office Depot	school supplies				OPEN	09/26/2018	09/24/2018	C	142.09
	100	Adesso iMouse S8B - USB Illuminated Retractable Mini Mouse			10.00	5.99000	EA	7666086				59.90
	110	Koss(R) KPH7 Portable Over-The-Head Headphones, Black			10.00	7.81000	EA	532073				78.10
	120	Henkel PTY-2 Mounting Putty - Non-toxic, Removable, Reusable - 4 / Robin Nelson - COV			1.00	4.09000	PK	294274				4.09
1221900018	24	WALMART 000	Walmart	Not to Exceed $50.00 End of month Character Counts				HISTORY	09/26/2018	09/24/2018	C	50.00
	100	Oasis End of month Character Counts Celebration and Program Rewards and			1.00	50.00000	Ea					50.00
1221900019	27	SUPER DU000	Super Duper Publications Inc	Speech Assessment Kit - EASIC-3				OPEN	10/01/2018	09/27/2018	C	223.95
	95	Super Duper Publications			0.00	0.00000						0.00
	100	EASIC-3 Complete kit TM762			1.00	223.95000						223.95
	110	Mary Pawlicki/Wehde			1.00	0.00000	Ea					0.00
1221900020	01	PAUL H. 000	Paul H. Brookes Publishing Co.,	New curriculum and report card for self-contained early				OPEN	10/03/2018	10/01/2018	P	488.83
	95	Paul H. Brookes Publishing			0.00	0.00000						0.00
	100	The Carolina Curriculum for Infants & Toddlers with Special Needs (CCITSN),			3.00	99.95000	Set					299.85
	110	The Carolina Curriculum (CCITSN & CCPSN) Assessment Logs and			1.00	150.00000	Ea					150.00
	120	Shipping			1.00	38.98000	Ea					38.98
	130	WEHDE-Meggan Dacy			0.00	0.00000						0.00

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1221900021	02	PEARSON 008	Pearson Education Goldman-Fristoe Test of Articulation 3 Protocols			OPEN	10/09/2018	10/02/2018	C	466.40
	95	Pearson Education		0.00	0.00000					0.00
	100	Goldman-Fristoe Test of Articulation 3 Protocols		10.00	44.00000	Bdl				440.00
	110	Shipping and Handling 6%		1.00	26.40000					26.40
	120	Deliver to Laura Fanella- COV		0.00	0.00000					0.00
1221900022	09	AEP CONN000	AEP Connections LLC Registration Form to Collaborative & Proactive			OPEN	10/22/2018	10/09/2018	C	340.00
	100	Conference Registration Hollylee Bakey Catherine Mattoon		2.00	170.00000	Ea				340.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Send Check to Vendor		0.00	0.00000					0.00
1221900023	09	NORTHERN005	Northern Speech Services Inc Apraxia Treatment Cards- Needed for Students with			OPEN	10/10/2018	10/09/2018	C	312.51
	100	Northern Speech Services		1.00	0.00000	Ea				0.00
	110	KS1023: Kaufman (K-SLP) Treatment Kits 1 & 2		1.00	298.00000	Ea				298.00
	120	Shipping Holly Bakey - West		1.00	14.51000					14.51
1221900024	09	PRO-ED 000	Pro-Ed Psych scoring assessment kits			OPEN	10/19/2018	10/09/2018	L	1,800.70
	95	Pro-Ed		0.00	0.00000					0.00
	100	TOWL-4 Test of Written Language-Fourth Edition #12850		3.00	288.00000	Ea				864.00
	110	GORT-5 Gray Oral Reading Tests, Complete Kit #13925		2.00	289.00000	Ea				578.00
	115	TOWL-4 Supplemental Practice Scoring Booklet #12856		3.00	0.00000	Ea				0.00
	120	TAPS-4 Test Auditory Processing #14755		1.00	195.00000	Ea				195.00
	125	Shipping		1.00	163.70000					163.70
	135	Tina Orr - West		0.00	0.00000					0.00
1221900025	10	PRO-ED 000	Pro-Ed Renewal of Scoring System			OPEN	10/19/2018	10/10/2018	L	146.00
	100	SB-5 online annual renewal scoring system #14464		1.00	73.00000	Ea				73.00

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1221900025										
******CONTINUED******										
	110	CAS-2 Annual Online Scoring System #14313 Associated with email: tdorr@d47.org		1.00	73.00000	Ea				73.00
1221900026	22	WALMART 000 Walmart	Oasis Character Counts Celebration and Program				OPEN	10/23/2018	10/22/2018 L	50.00
	100	Oasis Character Counts Celebration and Program Incentives and Rewards.		1.00	50.00000	Ea				50.00
1221900027	22	SUPER DU000 Super Duper Publications Inc	Speech and Language therapy materials				OPEN	10/23/2018	10/22/2018 P	268.90
	95	Super Duper Publications		0.00	0.00000					0.00
	100	Giant Book of Phonology BK265		1.00	29.95000					29.95
	110	Webber Photo Phonology FOF99		1.00	125.00000					125.00
	120	6-1 Portable Mirror MIR78		1.00	89.95000					89.95
	130	Shipping		1.00	24.00000					24.00
	140	Mary Pawlicki - ECSE		0.00	0.00000					0.00
1221900028	23	ENABLE M001 Enable Mart	Quote number: 3514395-00 Oral motor and feeding supplies for				OPEN	11/05/2018	10/23/2018 L	640.75
	100	34563 Thick-it orig 36 oz formula		1.00	24.59000	Ea				24.59
	110	74252 z-vibe animal 3/set		1.00	22.20000	Ea				22.20
	120	11513 z-vibe spare batteries 3/pack		1.00	8.00000	Ea				8.00
	130	74119 Jiggler facial massage elephant/alligator		1.00	21.28000	Ea				21.28
	140	Jiggler facial massager parrot/kangaroo		1.00	21.28000	Ea				21.28
	150	switch interface ipad wireless		4.00	135.85000	Ea				543.40
	160	ship to: Elizabeth Wlodzimierski - Core Center		0.00	0.00000					0.00
1221900029	25	SUPER DU000 Super Duper Publications Inc	Speech therapy materials				OPEN	11/05/2018	10/25/2018 L	199.84
	100	BGO120 Ask & ANswer "Wh" Bingo		1.00	59.95000					59.95
	110	LNL423 Lids 'n Lizards		1.00	44.95000					44.95
	120	GB181 MagenTalk Match-up Adventure Kit		1.00	94.94000					94.94
	130	Shipping		1.00	0.00000	Ea				0.00

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1221900029										
******CONTINUED******										
	140	Leslie Gregorin- Wehde Center	0.00	0.00000						0.00
1221900030	26	WALMART 000 Walmart	supplies for cooking with students			OPEN	11/27/2018	11/16/2018	L	50.00
	100	not to exceed $50	1.00	50.00000	Ea					50.00
1221900031	27	WALMART 000 Walmart	Oasis End of Month Character Counts Celebration and Program			OPEN	11/29/2018	11/27/2018	L	50.00
	100	Oasis End of Month Character Counts Celebration and Program Rewards and	1.00	50.00000	Ea					50.00
1231900004	04	REHABMAR000 Rehabmart, LLC Rehabmart	Gait Belt			HISTORY	09/06/2018	09/04/2018	C	112.75
	100	SKU: HAN-6003 SystemRomedic EasyBelt Patient Transfer Belt Style and Size:	1.00	112.75000	Ea					112.75
	110	Shipping	1.00	0.00000	Ea					0.00
	120	West - Kris Pavlis	0.00	0.00000						0.00
1231900005	06	RIFTON E001 Rifton Equipment	Rifton Activity Chair w/accessories: Rifton			HISTORY	09/12/2018	09/06/2018	C	3,774.75
	95	Rifton Equipment per Quote 50712	0.00	0.00000						0.00
	100	#R851; Seat & Back	1.00	1,035.00000	Ea					1,035.00
	110	# R853; Hi-Lo Base	1.00	2,225.00000	Ea					2,225.00
	120	#R868; Armrests	1.00	215.00000	each					215.00
	130	#R836; Medium blue pads	1.00	215.00000	Ea					215.00
	140	#R881; Adjustable winged headrest	1.00	260.00000	Ea					260.00
	150	#R838; Lrg. pair of laterals	1.00	190.00000	Ea					190.00
	160	#R668; Medium Tray	1.00	240.00000	Ea					240.00
	170	#R863; Medium chest strap	1.00	70.00000	Ea					70.00
	180	#R867; Large pair of hip guides	1.00	185.00000	Ea					185.00
	190	#R884; small abductor	1.00	110.00000	Ea					110.00
	200	#R806; Medium footboard lift	1.00	205.00000	Ea					205.00
	210	#R954; Medium pair of sandals	1.00	83.00000	Ea					83.00
	220	Discount	1.00	-1,258.25000	Ea					-1,258.25
	230	S & H (free)	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
1231900005											
******CONTINUED******											
	240	Deliver to: Sped/Warehouse/Kenny			0.00	0.00000					0.00
1231900006	06	SOUTHPAW000	Southpaw Enterprises Inc	Steam roller replacement bands			HISTORY	09/14/2018	09/06/2018	C	32.00
	95	Southpaw Enterprises			0.00	0.00000					0.00
	100	Steamroller replacement bands item# SUB150040			8.00	3.00000	Ea				24.00
	110	Shauna Bell - GR			0.00	0.00000					0.00
	115	Shipping			1.00	8.00000					8.00
1231900006	06	SOUTHPAW000	Southpaw Enterprises Inc	Steam roller replacement bands			REV HIST	09/14/2018	09/06/2018	L	24.00
	95	Southpaw Enterprises			0.00	0.00000					0.00
	100	Steamroller replacement bands item# SUB150040			8.00	3.00000	Ea				24.00
	110	Shauna Bell - GR			0.00	0.00000					0.00
1231900008	14	SCHOOL S001	School Specialty, Inc	Latex free balls for student			OPEN	09/14/2018	09/14/2018	C	53.38
		School Specialty									
	100	BALL PLAYGROUND SUPER SAFE 8.5''			1.00	6.23000	EA	009590			6.23
	110	BALL BASKETBALL JUNIOR SUPER SAFE			1.00	7.73000	EA	009551			7.73
	120	BALL BASKETBALL FOAM JR. 7'' - SCHOOL SMART			1.00	4.54000	EA	019987			4.54
	130	BALL FOAM COATED EURO 6.25'' BLUE			1.00	11.37000	EA	009641			11.37
	140	BALL FOAM COATED EURO 7'' ORANGE			1.00	12.93000	EA	009644			12.93
	150	BALL FOAM FOOTBALL POWER SPIRAL POOF			1.00	5.71000	EA	025879			5.71
	160	BALL SOFTBALL FOAM COATED YELLOW - EACH			1.00	4.87000	EA	009185			4.87
		Anne Wysock - GR									
1231900009	14	OFFICE D002	Office Depot-Catalog Orders	student organizers			OPEN	09/18/2018	09/14/2018	C	118.20
		Office Depot									
	100	Oxford(R) Decoflex(R) File Holder, 9 1/2H x 12 3/16W x 6D, Black			6.00	16.29000	EA	939611			97.74
	110	Office Depot(R) Brand Hanging Folders, 15 3/4 x 9 3/8, Assorted Primary			2.00	10.23000	BX	1376425			20.46
		Shauna Bell - GR									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1231900011	21	SCHOOL S001	School Specialty, Inc Safco Focal Twister Active Seating for Oasis			OPEN	09/26/2018	09/21/2018	C	316.72
			School Specialty							
	100		FOCAL TWISTER ACTIVE SEATING - BLACK Shauna Bell - GR	2.00	158.36000 EA	1600481				316.72
1231900012	03	SCHOOL S001	School Specialty, Inc Supplies (crayons and scissors) needed for student			OPEN	10/09/2018	10/03/2018	L	22.14
			School Specialty							
	100		CRAYONS CRAYOLA 8CT JUMBO SET OF 8	4.00	2.16000 EA	008418				8.64
	110		SCISSOR LONG LOOP EASI-GRIP RIGHT HANDED Anne Wysock - GR	2.00	6.75000 EA	1594452				13.50
1231900013	24	SCHOOL S004	School Specialty-Latta Div Boinks Marble Fidgets #ss7559 $1.99 6 each			OPEN	11/05/2018	10/24/2018	L	330.04
	100		Caifone Hearing Safe Headphones #1301880	4.00	8.99000 Ea					35.96
	110		Body Sox Medium Royal Blue #705472	1.00	47.99000 Ea					47.99
	120		Steamroller Replacement Bands #1359927	2.00	7.99000 Ea					15.98
	130		Theraputty Firm Blue #008015	1.00	26.69000 Ea					26.69
	140		Theraputty Medium Green #00814	1.00	26.69000 Ea					26.69
	150		Puttycisew 5 piece #1397182	1.00	69.97000 Ea					69.97
	160		Chewigems Blue #1576208	2.00	26.69000 Ea					53.38
	170		Chewigems Pink #1576213	2.00	26.69000 Ea					53.38
	180		Shipping & Handleing 10%	0.00	0.00000					0.00
	190		Ship to Helen Puesta OT Indian Prairie Elementary School 651 Village Rd	0.00	0.00000					0.00
1231900014	24	THERAPY 000	Therapy Shoppe, Inc Therapy Shoppe Fidgeting Foot Bands #SS7446 $6.99 4 total			OPEN	11/05/2018	10/24/2018	L	53.88
	100		Fidgeting Foot Bands #SS7446	4.00	6.99000 Ea					27.96
	110		Totable Sensory Rollers #SS7458	2.00	6.99000 Ea					13.98
	120		Boinks Marble Fidgets #SS7559	6.00	1.99000 Ea					11.94
	130		Shipping and Handling 10%	0.00	0.00000					0.00
	140		Ship to Helen Puesta OT 651 Village Rd Crystal Lake, Illinois 60014	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
1231900015	01	REHABMAR000	Rehabmart, LLC					REV HIST	11/05/2018	11/01/2018	L	175.72
	100		McKie Thumb Splint, Size P6-Right (SKU#: MKS-P6-R) with supinator strap,		2.00	87.86000						175.72
	110		Deliver to Glacier Ridge Elem: Attention Anne Wysock		0.00	0.00000						0.00
1231900015	01	REHABMAR000	Rehabmart, LLC	Thumb Splints				OPEN	11/05/2018	11/01/2018	L	192.72
	100		McKie Thumb Splint, Size P6-Right (SKU#: MKS-P6-R) with Supinator Strap,		1.00	87.86000						87.86
	120		McKie Thumb Splint, Size P6-Left (MKS-P6-L) with Supinator Strap, Medium		1.00	87.86000						87.86
	130		Color = Black for all Selections		0.00	0.00000						0.00
	140		Shipping		1.00	17.00000						17.00
	150		Anne Wysock - GR		0.00	0.00000						0.00
1231900016	02	RIFTON E001	Rifton Equipment	Rifton mobile stander with accessories				OPEN	11/05/2018	11/02/2018	L	3,901.00
	100		K150 Medium Mobile Stander Blue		1.00	2,390.00000	Ct					2,390.00
	110		K115 Pair of Wheels 26"		1.00	1,185.00000	Ct					1,185.00
	120		K173 Mounting Bracket		1.00	67.00000	Ea					67.00
	130		K512 Arm Prompts (requires mounting bracket)		1.00	105.00000	Ea					105.00
	140		K154 medium Sandals with wedges		1.00	154.00000	Ea					154.00
	150		Shipping		1.00	0.00000	Ea					0.00
	160		Wehde Lori Bright		0.00	0.00000						0.00
1231900017	02	SCHOOL S001	School Specialty, Inc	Rolling measure to assess mobility abilities of students				OPEN	11/06/2018	11/02/2018	L	38.99
			School Specialty									
	100		TRUNDLE WHEEL DELUXE Anne Wysock - GR		1.00	38.99000	EA	1488087				38.99
1231900019	14	THERAPY 000	Therapy Shoppe, Inc	OT/PT Supplies				REV HIST	11/27/2018	11/14/2018	L	639.53
	95		Therapy Shoppe		0.00	0.00000						0.00
	100		Blue Tie Dye Oval Chewy Necklace #OM8547		4.00	12.89000	Ea					51.56
	110		Green Tie Dye Oval Chewy Necklace #OM8548		1.00	12.87000	Ea					12.87

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1231900019											
******CONTINUED******											
	120	Thinking putty, 12 tins #SS7373			1.00	35.88000	Pkg				35.88
	130	Jumbo Egg shaped grip #HW7876			1.00	1.49000	Ea				1.49
	140	The Pencil Grip #HW7156			2.00	1.79000	Ea				3.58
	150	Fringy Fidgets #SS7727			2.00	4.99000	Ea				9.98
	160	Dolphin Weight Wrap #SC2039			1.00	30.99000	Ea				30.99
	170	Kidi Beginner Safety Scissors #SC2039			1.00	2.99000	Ea				2.99
	180	Blue Loop Scissors #SC2003			1.00	8.99000	Ea				8.99
	190	Notebooks with Shaded Line, 4 pack #HW7367			1.00	14.99000	Pkg				14.99
	200	Chewberz Chewy Pencil Toppers 3 pack #OM8549			1.00	7.99000	Pkg				7.99
	210	Crossover Pencil Grip, Pack of 25 #HW7500			1.00	42.99000	Pkg				42.99
	220	Theraputty #TP1143			6.00	4.99000	Ea				29.94
	230	Theraputty #TP1147			6.00	4.99000	Ea				29.94
	240	Chewies #OM8564			2.00	2.99000	Ea				5.98
	250	Chewies #OM8550			2.00	9.99000	Ea				19.98
	260	Chewies #OM8599			2.00	9.99000	Ea				19.98
	270	Chewies #OM8519			2.00	6.99000	Ea				13.98
	280	Polka dot Gel Timer #SS7608			6.00	3.99000	Ea				23.94
	290	Gel Timer #SS7587			5.00	4.99000	Ea				24.95
	300	Pop Tooobs #BC7124			1.00	14.99000	Ea				14.99
	310	Lap Pads #SS7348			3.00	49.99000	Ea				149.97
	320	Loop scissors #SC2016			2.00	11.79000	Ea				23.58
	330	shipping and handling --10%			1.00	58.00000					58.00
	340	Marcia McLeland - WC			0.00	0.00000					0.00
1231900019	14	THERAPY 000	Therapy Shoppe, Inc	OT/PT Supplies				OPEN 11/27/2018	11/14/2018	L	655.11
	95	Therapy Shoppe			0.00	0.00000					0.00
	100	Blue Tie Dye Oval Chewy Necklace #OM8547			4.00	12.89000	Ea				51.56
	110	Green Tie Dye Oval Chewy Necklace #OM8548			1.00	12.87000	Ea				12.87
	120	Thinking putty, 12 tins #SS7373			1.00	35.88000	Pkg				35.88
	130	Jumbo Egg shaped grip #HW7876			1.00	1.49000	Ea				1.49

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1231900019												
******CONTINUED******												
	140	The Pencil Grip #HW7156			2.00	1.79000	Ea					3.58
	150	Fringy Fidgets #SS7727			2.00	4.99000	Ea					9.98
	160	Dolphin Weight Wrap #SC2039			1.00	30.99000	Ea					30.99
	170	Kidi Beginner Safety Scissors #SC2039			1.00	2.99000	Ea					2.99
	180	Blue Loop Scissors #SC2003			1.00	8.99000	Ea					8.99
	190	Notebooks with Shaded Line, 4 pack #HW7367			1.00	14.99000	Pkg					14.99
	200	Chewberz Chewy Pencil Toppers 3 pack #OM8549			1.00	7.99000	Pkg					7.99
	210	Crossover Pencil Grip, Pack of 25 #HW7500			1.00	42.99000	Pkg					42.99
	220	Theraputty #TP1143			6.00	4.99000	Ea					29.94
	230	Theraputty #TP1147			6.00	4.99000	Ea					29.94
	240	Chewies #OM8564			2.00	9.99000	Ea					19.98
	250	Chewies #OM8550			2.00	9.99000	Ea					19.98
	260	Chewies #OM8599			2.00	9.99000	Ea					19.98
	270	Chewies #OM8519			2.00	6.99000	Ea					13.98
	280	Polka dot Gel Timer #SS7608			6.00	3.99000	Ea					23.94
	290	Gel Timer #SS7587			5.00	4.99000	Ea					24.95
	300	Pop Tooobs #BC7124			1.00	14.99000	Ea					14.99
	310	Lap Pads #SS7348			3.00	49.99000	Ea					149.97
	320	Loop scissors #SC2016			2.00	11.79000	Ea					23.58
	330	shipping and handling --10%			1.00	59.58000						59.58
	340	Marcia McLeland - WC			0.00	0.00000						0.00
1231900020	14	PEARSON 007	Pearson Assessment	OT testing materials				OPEN	11/27/2018	11/14/2018	L	423.10
	95	Pearson Assessment			0.00	0.00000						0.00
	100	Wide rand Assessment of Visual Motor Abilities (WRAVMA) Complete Kit #31390			1.00	423.10000	Ea					423.10
	110	shipping and handling --10%			0.00	0.00000						0.00
	120	Stephanie Olson - West			0.00	0.00000						0.00
1231900021	19	SCHOOL S001	School Specialty, Inc	Ankle and wrist weights for students in Adjusted Learning				OPEN	11/27/2018	11/19/2018	L	35.48
		School Specialty										

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1231900021										
******CONTINUED******										
	100	WEIGHT SET 1/4LB WRIST/LEG PAIR OF 2		1.00	13.84000	EA	1387599			13.84
	110	WEIGHT SET 1LB WRIST/EG PAIR OF 2		1.00	21.64000	EA	1387708			21.64
		Anne Wysock - GR								
1231900022	19	THERAPY 000 Therapy Shoppe, Inc	Weighted utensils and pencil weights for use in Adjusted				OPEN	11/27/2018 11/19/2018	L	33.37
	95	Therapy Shoppe		0.00	0.00000					0.00
	100	#CL1069-a Super Sale Weighted Utensils Set		1.00	12.99000	Set				12.99
	110	#HW7456 Weights for Pencils/Pens 3-pk		1.00	12.89000	Set				12.89
	120	SHIPPING		1.00	7.49000	Ea				7.49
	130	Anne Wysock - GR		0.00	0.00000					0.00
1231900023	27	SCHOOL S001 School Specialty, Inc	OT/PT Building Supplies				OPEN	11/27/2018 11/27/2018	L	1,849.78
		School Specialty								
	100	WAND SPIRAL GLITTER SET OF 3		1.00	6.95000	EA	1303481			6.95
	110	COLOR DROPS ZIG ZAG		1.00	6.04000	EA	1538875			6.04
	120	TIME TIMER AUDIBLE 3''		4.00	28.59000	EA	031549			114.36
	130	TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART		1.00	8.44000	EA	084280			8.44
	140	REVOLVING VIBRATING FIBER OPTIC LIGHT		1.00	8.64000	EA	1538870			8.64
	150	COLOR MIX		1.00	6.04000	EA	1538873			6.04
	160	FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4		5.00	27.75000	EA	1303373			138.75
	170	WEIGHTED HEADBAND		7.00	21.64000	EA	1543217			151.48
	180	FLEECE WEIGHTED BLANKET-LG-MULTI COLOR		3.00	140.39000	EA	1543196			421.17
	190	SEAT HOWDAHUG2		1.00	66.75000	EA	1017347			66.75
	200	BALL INFLATABLE THERAPY AND EXERCISE 75CM		1.00	24.37000	EA	010525			24.37
	210	BALL INFLATABLE THERAPY AND EXERCISE 65CM		1.00	20.27000	EA	010523			20.27
	220	BALL INFLATABLE THERAPY AND EXERCISE 55CM		3.00	17.35000	EA	010522			52.05
	230	CARDS TACTILE NUMBERS - SET OF 10		1.00	5.19000	EA	1305106			5.19
	240	PAPER REDISPACE NOTEBOOK FILLER PAPER 10.5X8 48 SHEETS		2.00	3.44000	EA	1526217			6.88

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1231900023										
******CONTINUED******										
	250	PAPER REDISPACE COMPOSITION BOOK 9.75X7.5 48 SHTS		2.00	4.35000	EA	1526218			8.70
	260	WEIGHT ABILITWEIGHTS SMILE PAIR OF 2		1.00	8.64000	EA	1016247			8.64
	270	DESK OPEN FRONT ALPHABETTER DESK 20X28 BEIGE KYDEX TOP WITH BOOK BOX		1.00	369.56000	EA	1319428			369.56
	280	TIMER 12'' AUDITORY TIME TIMER		2.00	38.34000	EA	1307087			76.68
	290	STEPPING STONE TACTILE STEP-N-STONES SET OF 6		1.00	48.55000	EA	009097			48.55
	300	BEAM BALANCE EDUBEAM		2.00	73.90000	EA	1352491			147.80
	310	FITNESS DICE 4X4 VINYL COVER PAIR OF 2		2.00	11.24000	EA	1437154			22.48
	320	MEDIUM WEIGHTED BLANKET- PLAID Marcia McLeland - WC		1.00	129.99000	EA	1604783			129.99
1241900011	05	SCHOOL H003 School Health Supply Co School Health Supply	Wehde health office supplies			OPEN	09/11/2018	09/05/2018	L	110.21
	100	21250 therometer probe cover scanner Exergen		10.00	5.09000	Pkg				50.90
	110	1030648 paper smooth econ exam 21 in 12/cs		1.00	46.36000	Cs				46.36
	120	freight		1.00	12.95000	Ea				12.95
	130	Health Office - Wehde		0.00	0.00000					0.00
1241900013	02	SCHOOL H003 School Health Supply Co	School Health Supplies for Indian Prairie			OPEN	10/03/2018	10/02/2018	C	34.03
	95	School Health Supply		0.00	0.00000					0.00
	100	90246 Tooth Saver Necklace 144/PKG		2.00	10.54000	Pkg				21.08
	110	freight		1.00	12.95000	Ea				12.95
	120	Kathie Supert - IP		0.00	0.00000					0.00
1241900014	17	SCHOOL H003 School Health Supply Co	South Elementary Health Office Supplies			OPEN	10/19/2018	10/17/2018	C	96.38
	95	School Health Supply		0.00	0.00000					0.00
	100	32120 Strips fabric-flex 2x4 XL SH 50/Box		1.00	6.21000	Box				6.21
	110	21250-- Thermometer probe cover scanner exergen 50/box		6.00	5.09000	Pkg				30.54

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1241900014											
******CONTINUED******											
	120	1003421--baby wipes frag free 7x8 80/pk school health			2.00	3.64000	Pkg				7.28
	130	21246 Bags ice pull n pak 15x20 650/rl			1.00	21.25000	Cnt				21.25
	140	1006897--Stickers I lost a tooth 30/package			2.00	3.09000	Pkg				6.18
	150	49055--Sani-Cloth Plus L 160's			1.00	8.85000	Pkg				8.85
	160	1007242--cleansmart disinfectant surface cleaner 23 oz			1.00	8.07000	Ea				8.07
	170	Shipping			1.00	8.00000					8.00
	180	Lynn Davidson - SO			0.00	0.00000					0.00
1241900015	01	SCHOOL H003	School Health Supply Co	RBMS health office supplies			OPEN	11/05/2018	11/01/2018	L	93.19
	100	Item #30026- jumbo cotton balls			1.00	1.45000	Bag				1.45
	110	Item #90165- cotton tipped applicator 6"			1.00	14.00000	Box				14.00
	120	Item #43028- vaseline			1.00	6.71000	Ea				6.71
	130	Item #27534- 3x3 gauze sponges 12 ply, 200/bag			2.00	5.55000	Bag				11.10
	140	Item #21403- 5 oz. blue cups			1.00	44.43000	Cs				44.43
	150	shipping			1.00	15.50000	Ea				15.50
	160	RBMS-Slimko			0.00	0.00000					0.00
1241900016	05	SCHOOL H003	School Health Supply Co	32000 Strips Plastic 1x3 Reg SH 100/Bx			OPEN	11/06/2018	11/05/2018	L	174.96
	95	School Health Supply			0.00	0.00000					0.00
	100	32000 Strips Plastic 1x3			24.00	2.09000	Box				50.16
	110	21068 BAGGIES QT/SAND SZ 150/BX			24.00	2.93000	Box				70.32
	120	1030745 PAPER SMOOTH EXAM 18 IN 12/CS			1.00	39.48000	Cs				39.48
	130	Shipping			1.00	15.00000					15.00
	140	Marina Barratt - HBMS			0.00	0.00000					0.00
1241900017	09	SCHOOL H003	School Health Supply Co	supplies for Indian Prairie Health Office			OPEN	11/27/2018	11/09/2018	L	114.21
	95	School Health Supply			0.00	0.00000					0.00
	100	49145 Hygea Flushable wipes			10.00	2.96000	Pkg				29.60

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
1241900017											
******CONTINUED******											
	110	21209 Cup Paper 3 oz flat bottom			5.00	3.47000	Box				17.35
	120	21068 Baggies Qt/Sand sz			10.00	2.93000	Box				29.30
	130	99303 SH 3 In applicators			5.00	0.61000	Pkg				3.05
	140	49219 Disinfecting wipes lemon-lime			2.00	8.25000	Cnt				16.50
		Lysol									
	150	49251 SH alcohol prep pads sterile			2.00	2.73000					5.46
	160	shipping fee			1.00	12.95000	Ea				12.95
	170	Health Office - IP			0.00	0.00000					0.00

NUMBER OF OPEN PO'S:	1,095	TOTAL OPEN PO'S:	4,031,368.57
NUMBER OF HISTORY PO'S:	355	TOTAL HISTORY PO'S:	276,044.18
NUMBER OF REVERSAL HISTORY PO'S:	31	TOTAL REVERSAL HISTORY PO'S:	67,439.31
TOTAL NUMBER OF PURCHASE ORDERS:	1,481	TOTAL:	4,374,852.06

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