



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

April 9, 2019

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

Re: Freedom of Information Request

Dear Ms. Simpson:

On April 3, 2019, 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 2018-11-29 (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
Freedom of Information Officer
Crystal Lake School District 47

300 Commerce Dr. Crystal Lake, IL 60014 815.788.5000

www.d47.org D47schools [crystallakesd47](https://twitter.com/crystallakesd47)

Dear Clare or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 2018-01-16 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
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 #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0011900058	27	KUHNSJIL001	Kuhns, Jill C.	Husmann Reimbursement for PE Supplies			HISTORY	11/30/2018	11/27/2018	C	255.00
	100		Reimbursement for PE Supplies-Palos Sports	1.00	17.00000	Ea					17.00
	110		Reimbursement for PE - Great Lakes Sports	1.00	238.00000	Ea					238.00
	120		Husmann - Jill Kuhns	0.00	0.00000						0.00
0011900059	27	PETERMON000	Petersen, Monica	Husmann Reimbursement for I-Care			HISTORY	11/30/2018	11/27/2018	C	260.61
	100		Husmann- I-Care- Jewel	1.00	31.08000	Ea					31.08
	110		Husmann- I-Care- Sam's Club	1.00	46.40000	Ea					46.40
	115		Husmann- I-Care - That's Amore Pizza	1.00	183.13000	Ea					183.13
	120		Husmann- I-Care Reimbursement-Monica Petersen	0.00	0.00000						0.00
0011900060	27	PETERMON000	Petersen, Monica	Husmann Reimbursement-Principal			HISTORY	11/30/2018	11/27/2018	C	59.00
	100		Husmann Reimbursement for Principal-Lowe's	1.00	59.00000	Ea					59.00
	110		Husmann- Monica Petersen	0.00	0.00000						0.00
0011900061	29	B & H FO000	B & H Foto & Electronics Corpor	Husmann- School Supply			HISTORY	11/30/2018	11/29/2018	C	1,674.98
	99		B & H Foto and Electronics Corp.	0.00	0.00000						0.00
	100		Yamaha STAGEPAS 600BT System B&H# YASTGPAS600K	1.00	999.00000	Ea					999.00
	110		Shure SM58S Microphone B&H #SHSM58S	1.00	94.00000	Ea					94.00
	120		Kopul Premium Performance 3000 XLR Microphone Cable B&H#KOM3025	2.00	16.49000	Ea					32.98
	130		Shure BLX188/CVL Dual-Channel Lavalier Wireless Mic System(H9) B&H#	1.00	549.00000	Ea					549.00
	140		Free Shipping	0.00	0.00000						0.00
	150		Husmann-Monica Petersen	0.00	0.00000						0.00
0011900062	29	WAREHOUS000	Warehouse Direct, Inc	husmann office supplies			HISTORY	11/30/2018	11/29/2018	C	21.00
			Warehouse Direct								
	100		Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard	4.00	5.25000	BX	WHD74055				21.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0011900062			Free Shipping								
			Husmann - Office Supplies								
0011900063	07	PETERMON000	Petersen, Monica	Husmann-Monica Petersen			HISTORY	12/13/2018	12/07/2018	C	160.04
			Reimbursement								
	100		Walmart Reimbursement to Principal	1.00	160.04000	Ea					160.04
	110		Husmann-Monica Petersen	0.00	0.00000						0.00
0011900064	12	SCHOOL S001	School Specialty, Inc	Husmann Office			HISTORY	12/13/2018	12/12/2018	C	88.32
			School Specialty								
	100		PENCIL AWARD PENCILS HAPPY BIRTHDAY!	3.00	29.44000	EA	081038				88.32
			SET OF 144								
			Free Shipping								
			Husmann-Lisa Forkin								
0011900065	12	CDW*G C0000	Cdw*G Computing Solutions	Husmann-SPED/Office			HISTORY	12/17/2018	12/12/2018	C	268.62
	99		CDW-G Computing Solutions	0.00	0.00000						0.00
	100		2871355 Lexmark 701HK Black High Yield	1.00	94.30000	Ea					94.30
			Toner Cartridge								
	110		2871346 Lexmark	1.00	54.00000	Ea					54.00
			701M-Magenta-original-toner								
	120		2871333 Lexmark 701C Cyan Toner	1.00	54.00000	Ea					54.00
			Cartridge								
	130		2871349 Lexmark	1.00	54.00000	Ea					54.00
			701Y-Yellow-original-toner								
	140		Shipping	1.00	12.32000	Ea					12.32
	150		Husmann-Office/SPED	0.00	0.00000						0.00
0011900066	07	OFFICE D002	Office Depot-Catalog Orders	Husmann Office Supplies			HISTORY	01/08/2019	01/07/2019	C	52.57
			Office Depot								
	100		Realspace(R) Advantage Chair Mat For	1.00	39.99000	EA	475627				39.99
			Thin Commercial-Grade Carpets, Standard								
	110		AT-A-GLANCE(R) Daily Loose-Leaf Desk	2.00	6.29000	EA	5346642				12.58
			Calendar Refill, 3 1/2 x 6, January to								
			Husmann Office-Lisa Forkin								

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0011900067	08	FOLLETT 004	Follett Library Book Co	Husmann-LMC-Tina Serra			OPEN	01/09/2019	01/08/2019	P	1,574.10
	99		Follett	0.00	0.00000						0.00
	100		Not to Exceeds \$1574.10 for Library Books; too many books to list; see	1.00	1,574.10000	Ea					1,574.10
	110		Husmann - Tina Serra	0.00	0.00000						0.00
0011900068	14	WALMART 000	Walmart	Husmann-Kerri Tilton-Stem Supplies			OPEN	01/15/2019	01/14/2019	L	50.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceeds for Stem Supplies	1.00	50.00000	Ea					50.00
	110		No Shipping	0.00	0.00000						0.00
	120		Husmann-Kerri Tilton	0.00	0.00000						0.00
0011900069	18	OFFICE D002	Office Depot-Catalog Orders	Husmann-Cougar Council Supplies			HISTORY	01/23/2019	01/18/2019	C	17.67
	100		Office Depot TREND Certificates, Classic Certificate of Recognition, 8 1/2 x 11, Multicolor, Husmann-Kerri Tilton	3.00	5.89000	PK	804191				17.67
0011900070	24	NASCO 001	Nasco	Husmann-Stem Supplies			HISTORY	01/25/2019	01/24/2019	C	306.80
	100		Magna-Tiles Clear Colors 100-Piece Set	1.00	109.61000	EA	EL10664J				109.61
	110		Balance Beans	1.00	15.26000	EA	EL14990B				15.26
	120		Nasco Extra Rubber Band Cannon	8.00	13.98000	EA	TB16185M				111.84
	130		Inflatable Solar System	1.00	36.98000	EA	SB37813M				36.98
	140		Moon Phases Poster - 28 in. W x 8 in. H	1.00	12.71000	EA	SB37751M				12.71
	150		Ozobot Bit Construction Kit	2.00	10.20000	EA	EL15878M				20.40
			Free Shipping Husmann-Kerri Tilton								
0011900071	24	WALMART 000	Walmart	Husmann-4th Grade Teaching Supplies			OPEN	01/25/2019	01/24/2019	L	117.85
	100		Walmart-Not to Exceeds for 4th Grade supplies	1.00	117.85000						117.85
	110		Husmann-Erika Fotten	0.00	0.00000						0.00

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0011900072	24	SCHOOL S001 School Specialty, Inc School Specialty	Husmann-Building Supplies				HISTORY	01/25/2019	01/24/2019	C	104.50
	100	CONES SAFETY ASSORTED COLORS 18 INCH SET OF 6 Lisa Forkin - Husmann		2.00	52.25000	Ea	025089				104.50
0011900073	04	WALMART 000 Walmart	Husmann-1st Grade Supplies				OPEN	02/05/2019	02/04/2019	L	36.25
	100	Walmart-Not to Exceed		1.00	36.25000	Ea					36.25
	110	Husmann-Jenny Nixon		0.00	0.00000						0.00
0011900074	04	HAMERAY 000 Hameray Publishing Group, Inc.	Husmann ELL Supplies				HISTORY	02/05/2019	02/04/2019	C	92.40
	100	Hameray Publishing Group		0.00	0.00000						0.00
	110	C9675D Theme Set "La Hormiga y el Chapulin" plus 3 informational texts (4		1.00	21.00000	Set					21.00
	120	C9736D Theme Set "El viento del norte y el sol"+3 info. texts.		1.00	21.00000	Set					21.00
	130	C6438D Theme set - The Ant and the Grasshopper		1.00	21.00000	Set					21.00
	140	C6452D Theme set-The North Wind and the Sun		1.00	21.00000						21.00
	150	Shipping 10%		1.00	8.40000	Ea					8.40
	160	Husmann-Mary Alice-ELL		0.00	0.00000						0.00
0011900075	04	SCHOLAST005 Scholastic Teaching Resources	Husmann-EC Supplies				HISTORY	02/05/2019	02/04/2019	C	195.62
	95	Scholastic-Teacher Store		0.00	0.00000						0.00
	100	NTS515415 Home of the Brave		8.00	5.96000	Ea					47.68
	110	NTS68117 Ten True Animal Rescues		6.00	3.74000	Ea					22.44
	120	NTS517813 The Wednesday Wars		8.00	5.96000	Ea					47.68
	130	Fever 1793		8.00	5.96000	Ea					47.68
	140	Shipping/Handling		1.00	15.43000						15.43
	150	Tax		1.00	14.71000						14.71
	160	Husmann-Jody Harvel		0.00	0.00000						0.00
0011900076	05	PRO-TECH000 Pro-Tech Services, Inc.	Husmann Music				OPEN	02/06/2019	02/05/2019	P	250.00
	100	Pro-Tech Services, Inc.		0.00	0.00000						0.00
	110	AV Services-Calibrate and Tech Auditorium Sound System		1.00	250.00000	Ea					250.00

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0011900076											
*****CONTINUED*****											
	120		No Shipping	0.00		0.00000					0.00
	130		Husmann-Donna Ladner/MJP	0.00		0.00000					0.00
0011900077	05		SCHOOL S001 School Specialty, Inc	Husmann Art Supplies				HISTORY	02/06/2019	02/05/2019 C	98.34
			School Specialty								
	100		SAX LIQUID WATERCOLOR 8 OZ BLUE	1.00		3.24000	EA		1567843		3.24
	110		SAX LIQUID WATERCOLOR 8 OZ GREEN	1.00		3.24000	EA		1567846		3.24
	120		SAX LIQUID WATERCOLOR 8 OZ RED	1.00		3.24000	EA		1567841		3.24
	130		SAX LIQUID WATERCOLOR 8 OZ TURQUOISE	1.00		3.24000	EA		1567844		3.24
	140		SAX LIQUID WATERCOLOR 8 OZ VIOLET	1.00		3.24000	EA		1567845		3.24
	150		SAX LIQUID WATERCOLOR 8 OZ YELLOW	2.00		3.24000	EA		1567839		6.48
	160		CADDY SCISSOR WESTCOTT	1.00		11.50000	EA		1594992		11.50
	170		GAME TAG THE ART WITH PREMIUM SUPPLIES	1.00		37.37000	EA		1590107		37.37
			KIT								
	180		BOOK ROCKWELL A BOY AND HIS DOG	1.00		13.45000	EA		1406237		13.45
	190		BOOK SUZETTE AND THE PUPPY A STORY	1.00		13.34000	EA		1406242		13.34
			ABOUT MARY CASSATT								
			Husmann-Anita Wolfe								
0011900078	07		WALMART 000 Walmart	Husmann-4th grade				HISTORY	02/08/2019	02/07/2019 C	142.64
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed for 4th Grade Supplies	1.00		142.64000					142.64
			\$142.64								
	110		Husmann - Lori Borowicz	0.00		0.00000					0.00
0011900079	11		WALMART 000 Walmart	Husmann-2nd grade Supplies				OPEN	02/12/2019	02/11/2019 L	97.00
	100		Walmart Not to Exceeds \$97.00 for 2nd	1.00		97.00000	Ea				97.00
			grd. supplies								
	110		Husmann-Jennifer Massie	0.00		0.00000					0.00
0011900080	14		PIONEER 000 Pioneer Valley Educ Press	Husmann-Reading Recovery				HISTORY	02/19/2019	02/14/2019 C	88.00
				Supplies							
	95		Pioneer Valley Educ Press	0.00		0.00000					0.00
	100		sleeve-sp Write on sleeve (set of 6)	2.00		15.00000	Set				30.00
	110		ABC Sound-sp ABC Chart/Sound Box Cards	2.00		10.00000	Set				20.00
			(set of 6)								

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0011900080											
*****CONTINUED*****											
	120		ABC ML sp Printed ML Trays (set of 6)	2.00		15.00000	Set				30.00
	130		Shipping 10%	1.00		8.00000	Ea				8.00
	140		Husmann-Moore/Thurston	0.00		0.00000					0.00
0011900081	15		WALMART 000 Walmart								
				Husmann-2nd Grade Supplies				OPEN	02/19/2019	02/15/2019 L	111.25
	100		Walmart not to exceeds for \$111.25	1.00		111.25000	Ea				111.25
	110		Husmann-Kathy Barklow	0.00		0.00000					0.00
0011900082	15		NASCO 001 Nasco								
				Husmann Art Supplies				OPEN	02/19/2019	02/15/2019 P	340.64
			Nasco								
	100		Paint Pipettes - Pkg. of 25	2.00		5.80000	EA	SB27904A			11.60
	110		Art Craft Cotton Swabs - Pkg. of 100	5.00		1.28000	EA	SB08678A			6.40
	120		Daubers - Set of 40	1.00		16.04000	EA	9725536A			16.04
	130		Cellulose Sponge	6.00		2.24000	EA	9742340A			13.44
	140		Speedball 4 in. Pop-In Hard Rubber Brayer	6.00		6.44000	EA	6200108A			38.64
	150		Fiskars 5-34 in. Preschool Training Scissors	4.00		3.04000	EA	9734881A			12.16
	160		Roylco Paper Circle Popz - Pkg. of 1500 circles	1.00		8.68000	EA	9737019A			8.68
	170		Prang Art Markers - Set of 12	1.00		3.56000	EA	9730406A			3.56
	180		Sargent Art Classic Broad Tip Markers - Set of 10	1.00		2.84000	EA	9728605A			2.84
	190		Learning Resources Primary Shapes Template Set	4.00		6.12000	EA	TB24928A			24.48
	200		Drawing Templates - Set of 4	2.00		11.68000	EA	9728290A			23.36
	210		3 D-Os - 12 in. dia. Pkg. of 400	3.00		7.52000	EA	9711100A			22.56
	220		Fiskars Paper Edgers - Contemporary Set of 6	2.00		11.56000	EA	SB32164A			23.12
	230		Plastic Straws - Pkg. of 50	4.00		2.68000	EA	9723620A			10.72
	240		AMACO Slip Trail Syringe Applicator	12.00		1.92000	EA	9730300A			23.04
	250		Art Utility Cups - Pkg. of 250 - 3-14 oz.	5.00		8.08000	EA	9721203A			40.40
	260		Lids for Art Utility Cups - Pkg. of 125 Free Shipping Husmann-Anita Wolfe	10.00		5.96000	EA	9704933A			59.60

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0011900083	25	REALLY G000	Really Good Stuff, Inc	Husmann 5th Grade Supplies				HISTORY	02/25/2019	02/25/2019 C	38.42
	100		Really Good Stuff			0.00	0.00000				0.00
	110	165023	Happy Birthday Silicone bracelets			1.00	11.99000 Pkg				11.99
	120	704091	Superhero Flat Name plates			1.00	5.99000 Pkg				5.99
	130	157275	Student Name t-shirt magnets			1.00	11.49000 Set				11.49
	150		Shipping			1.00	8.95000 Ea				8.95
	160		Husmann - Lynn Casey			0.00	0.00000				0.00
0011900084	21	FOLLETT 004	Follett Library Book Co	Husmann-LMC books				OPEN	02/25/2019	02/21/2019 P	493.84
	100		Follett - Process per Quote ID 9844386			1.00	493.84000 Ea				493.84
	110		Husmann-Tina Serra			0.00	0.00000				0.00
0011900085	28	SCHOOL S001	School Specialty, Inc	Husmann-PE supplies				OPEN	03/01/2019	02/28/2019 C	95.52
	100		School Specialty BALL PLAYGROUND POLY 8.5'' SET OF 6 Husmann Jill Kuhns			3.00	31.84000 EA	1005620			95.52
0011900086	28	US GAMES000	US Games	Husmann PE Supplies				OPEN	03/01/2019	02/28/2019 F	91.10
	100		US Games			0.00	0.00000				0.00
	110	1305005	16' Purple/Yellow Jump Roper			12.00	9.49000 Ea				113.88
	120		20% off Discount and Free Shipping- Attention: Rita Kaleri per phone call			1.00	-22.78000 Ea				-22.78
	130		Free Shipping			0.00	0.00000				0.00
	140		Husmann Jill Kuhns			0.00	0.00000				0.00
0011900087	28	WALMART 000	Walmart	Husmann 4th Grade Supplies				OPEN	03/01/2019	02/28/2019 L	116.00
	100		Walmart Not to Exceeds for 4th grd. Supplies			1.00	116.00000 Ea				116.00
	110		Husmann Jill Gabel			0.00	0.00000				0.00
0011900088	01	REALLY G001	Really Good Stuff Inc	Husmann-3rd Grade Supplies				OPEN	03/04/2019	03/01/2019 C	283.08
	95		Really Good Stuff			0.00	0.00000				0.00
	100	701261	Dice Domes Math Activity Set			2.00	19.99000 Ea				39.98
	110	156854	Really Good Tug of War Place Value Game			1.00	13.99000 Ea				13.99
	120	159306	Really Good Tug of War-Fractions			1.00	13.99000 Ea				13.99

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0011900088											
*****CONTINUED*****											
	130		163317 Grade 2-3 Math Adventure Games-Set	1.00		13.99000	Ea				13.99
	140		706736 What Time Is It? Board Game	1.00		12.99000	Ea				12.99
	150		164379 Rock Paper Scissors Math	1.00		37.99000	Ea				37.99
	160		164950 EZ stick Time to Kind Wall	1.00		10.99000	Ea				10.99
	170		162570 Group Color Student Name	1.00		4.18000	Ea				4.18
	180		162978 Word-Problem Words Poster	1.00		12.99000					12.99
	190		164637 Chill Zone	1.00		27.99000	Ea				27.99
	200		164867 Keep Calm and Move on Banner	1.00		5.69000	Ea				5.69
	210		164530 Mindfulness Activity Cards	1.00		14.99000	Ea				14.99
	220		164421 Personal Goal Tickets w/sleeves	1.00		42.99000	Ea				42.99
	225		12% Shipping	1.00		30.33000	Ea				30.33
	230		Husmann-Kinahan, Olson, Johnson	0.00		0.00000					0.00
0011900089	07		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Happy	1.00		10.84000	PK				10.84
	110		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack No Shipping	1.00		5.78000	PK				5.78
			Husmann Office								
0011900090	07	PETERMON000	Petersen, Monica	Husmann-Monica Petersen Reimbursement				OPEN	03/08/2019	03/07/2019 C	374.25
	100		Reimbursement for Staff Gifts	75.00		4.99000	Ea				374.25
	110		Free Shipping-See attached receipt	0.00		0.00000					0.00
	120		Husmann Monica Petersen	0.00		0.00000					0.00
0011900091	07	PETERMON000	Petersen, Monica	Husmann Principal Reimbursement				OPEN	03/08/2019	03/07/2019 C	369.16
	100		Reimbursement for Staff Items - receipt attached	75.00		4.99000	Ea				374.25
	110		Web Discount	1.00		-50.00000	Ea				-50.00
	120		Shipping	1.00		44.91000	Ea				44.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0011900091											
*****CONTINUED*****											
	130		Husmann Monica Petersen	0.00		0.00000					0.00
0011900092	08		OFFICE D002 Office Depot-Catalog Orders	Husmann Supplies				OPEN	03/11/2019	03/08/2019 C	24.75
			Office Depot								
	100		Office Depot(R) Brand School-Grade	25.00		0.99000	EA	273945			24.75
			3-Prong Poly Folder, Letter Size,								
			No Shipping								
			Husmann-Monica Petersen/Belke								
0011900093	08		SCHOOL O000 School Outfitters	Husmann Office				OPEN	03/11/2019	03/08/2019 L	1,644.76
	100		School Outfitters	0.00		0.00000					0.00
	110		LNT-3046-15BL-SO Active Learning Stool	24.00		64.88000	Ea				1,557.12
			(15" Stool Height)-Blue								
	120		Shipping per attached Quote	1.00		87.64000	Ea				87.64
			#QUO11028686								
	130		Husmann Monica Petersen	0.00		0.00000					0.00
0011900094	08		HEINEMAN005 Heinemann	Husmann Teaching Supplies-see				OPEN	03/11/2019	03/08/2019 P	3,475.36
				quote 5454843							
	100		Heinemann	0.00		0.00000					0.00
	105		See attached quote #5454843	0.00		0.00000					0.00
	110		E08965 Fountas/Prompting Guide PT1 REV	10.00		29.50000	Ea				295.00
			CY17								
	120		E08966 Fountas/Prompting Guide part 2	8.00		29.50000	Ea				236.00
			CY17								
	130		E09223 Serravallo/Compl Comprehension	2.00		858.00000	Ea				1,716.00
			Bundle								
	140		E09278 Fountas/Prompt GDE part 1&2	12.00		50.00000	Ea				600.00
			Bundl CY17								
	150		E09915 Serravallo/Teach Guide Read	20.00		17.07000	Ea				341.40
			Conferences								
	160		Shipping	1.00		286.96000	Ea				286.96
	170		Husmann Monica Petersen	0.00		0.00000					0.00
0011900095	11		IPEVO IN000 IPEVO Inc.	Husmann Building Supplies				OPEN	03/12/2019	03/11/2019 C	2,574.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0011900095											
*****CONTINUED*****											
	95		IPEVO, Inc								0.00
	100		5-880-4-01-00 V4K High Def USB Doc Camera								2,574.00
	110		Free Shipping								0.00
	120		Husmann Monica Petersen								0.00
0011900096	11		PRO-TECH000 Pro-Tech Services, Inc.	Husmann Music			OPEN	03/12/2019	03/11/2019	L	2,499.00
	95		Pro-tech Solutions								0.00
	100		Qu-16C Allen and Heath Sound Board								2,499.00
	105		No Shipping/Installation included per phone conversation with Dave Jack.								0.00
	110		Husmann Monica Petersen/Ladner								0.00
0011900097	11		DELL COM000 Dell Computer Corp	Husmann Ink Supplies			OPEN	03/12/2019	03/11/2019	C	65.54
			DELL								
	100		Dell 2330d/2330dn/2350d/ 2350dn Toner U&R - 2000 pg standard yield -- part No Shipping Husmann-Ziemba								65.54
0011900098	14		REALLY G001 Really Good Stuff Inc	Husmann 5th Grade Supplies			OPEN	03/15/2019	03/14/2019	C	101.18
	95		Really Good Stuff								0.00
	100		165462AUR 12 Privacy Shields								91.98
	110		Shipping 10%								9.20
	120		Husmann Monica P. for Rita Fata								0.00
0011900099	14		LEARNING012 Learning Resources	Husmann Reading Supplies			OPEN	03/15/2019	03/14/2019	C	32.99
	95		Learning Resources								0.00
	100		LER 5461 Sound Box Answer Boards (set of 4)								29.99
	110		Shipping 10%								3.00
	120		Husmann Monica P. for RR								0.00
0011900100	14		REALLY G001 Really Good Stuff Inc	Husmann Teaching Supplies			OPEN	03/15/2019	03/14/2019	C	237.40
	95		Really Good Stuff								0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0011900100											
*****CONTINUED*****											
	100		305212 EZread Color-Coded Plastic Magnetic Letter Kit	4.00		52.99000	Ea				211.96
	110		Shipping	1.00		25.44000	Ea				25.44
	120		Husmann Monica Petersen	0.00		0.00000					0.00
0011900101	15	HEINEMAN005	Heinemann	Husmann Teaching Supplies				OPEN	03/18/2019	03/15/2019 L	1,448.70
	95		Heinemann	0.00		0.00000					0.00
	100		SKU: E09223 Complete Comprehension Classroom Bundle	1.00		858.00000	Bdl				858.00
	110		SKU: E10955 Complete Comprehension	1.00		459.00000	Bdl				459.00
	120		Shipping	1.00		131.70000	Ea				131.70
	130		Husmann Monica Petersen	0.00		0.00000					0.00
0011900103	15	BARNES &001	Barnes & Noble	Husmann Teaching Supplies				OPEN	03/18/2019	03/15/2019 L	313.21
	100		Barnes and Noble	0.00		0.00000					0.00
	110		Please see attached quote # 946041. Too many items to list.	1.00		313.21000	Ea				313.21
	120		No Shipping	0.00		0.00000					0.00
	130		Husmann Monica Petersen	0.00		0.00000					0.00
0011900104	15	FREE SPI000	Free Spirit Publishing, Inc	Husmann PBIS Supplies				OPEN	03/18/2019	03/15/2019 P	263.74
	100		Free Spirit Publishing	0.00		0.00000					0.00
	110		84365W Mindfulness In a Jar	8.00		9.99000	Ea				79.92
	120		82422W Cliques, Phonies and Other Baloney	4.00		9.99000	Ea				39.96
	140		82026W What If? In a Jar	4.00		9.99000	Ea				39.96
	150		82019W Stay Positive In a Jar	4.00		9.99000	Ea				39.96
	160		23623W Bully Free Zone In a Jar	4.00		9.99000	Ea				39.96
	170		Shipping	1.00		23.98000	Ea				23.98
	180		Husmann Monica Petersen	0.00		0.00000					0.00
0021900097	29	GOPHER S001	Gopher Sport	FY 18-19 PE Supplies Mr Moon				HISTORY	11/30/2018	11/29/2018 C	119.05
	100		Gopher Sports	1.00		0.00000	Ea				0.00
	110		#GE72-063 Soffplay playball 8.5" red	1.00		44.95000					44.95
	120		#GE65-065 Sofplay Playball 8.5" rainbow	1.00		44.95000	Ea				44.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0021900097											
*****CONTINUED*****											
	130		#GE66-559 Fox 40 Micro	2.00		4.50000	Ea				9.00
	140		#GE66-682 Bakelite Whistles	3.00		0.95000	Ea				2.85
	150		Shipping & Handling	1.00		17.30000	Ea				17.30
	160		Judson Moon - North	0.00		0.00000					0.00
0021900098	29		SPORTINC000 Us Games								
	95		US Games	0.00		0.00000					0.00
	100		#1343052 4" fleece balls white	1.00		54.29000	Ea				54.29
	110		#1140217 blindfolds set of 6	1.00		14.81000	Ea				14.81
	120		#1369507 tuff dodgeball set of six	1.00		60.05000	Ea				60.05
	130		#2451 beach balls 20"	10.00		3.27000	Ea				32.70
	140		#1275025 jellyball set of 6	1.00		33.53000	Ea				33.53
	150		#2164 floor tape 2" blue	2.00		7.78000	Ea				15.56
	160		#2164 floor tape 2" red	2.00		7.78000	Ea				15.56
	170		#44091 tuff loan dice	1.00		19.49000	Ea				19.49
	180		#1248548 agility ladder	1.00		38.24000	Ea				38.24
	190		#7440 fox 40 classic	2.00		5.73000	Ea				11.46
	200		#0792xxxx field pain WHITE	1.00		59.79000	Ea				59.79
	210		Judson Moon - North	1.00		0.00000	Ea				0.00
0021900099	30		BARNES &000 BARNES & NOBLE								
	100		Barnes & Noble - Process per Quote # 887260	1.00		0.00000	Ea				0.00
	110		#2987703025 Catan Jr.	1.00		23.96000	Ea				23.96
	120		Matthew Kooienga - North	0.00		0.00000					0.00
0021900100	04		MURK JAC000 Murk, Jacqueline								
	100		Purchase at Anderson bookshop reimbursement "We Don't Eat our	1.00		53.97000	Ea				53.97
0021900101	05		WALMART 000 Walmart								
	100		Not To Exceed April Ebert	1.00		100.00000	Ea				100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0021900102	06		AMLING D001 Amling Donuts, Inc	FY 18-19 Staff Meeting Miss Moran				HISTORY	12/06/2018	12/06/2018 C	60.00
	100		Not To Exceed \$60.00	1.00	60.00000	Ea					60.00
0021900103	05		OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Classroom Supplies Santee Giffels				HISTORY	12/07/2018	12/05/2018 C	45.36
	100		Office Depot Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size, Red	30.00	0.99000	EA	991502				29.70
	110		BIC(R) Great Erase Low Odor Whiteboard Marker, Fine Point, Black Ink, Pack of Santee Giffels - North	1.00	15.66000	DZN	101856				15.66
0021900104	06		OFFICE D002 Office Depot-Catalog Orders	FY 18-19 LIT Supplies Mrs. Change				HISTORY	12/07/2018	12/06/2018 C	14.85
	100		Office Depot Office Depot(R) Brand Rubber Bands, #33, 3 1/2 x 1/8, Crepe, 1-Lb Bag Jessica Chang - North	5.00	2.97000	BG	855883				14.85
0021900105	10		LAKESHOR001 Lakeshore Curriculum Materials	FY 18-19 Classroom Supplies Laurie McDermott				HISTORY	12/11/2018	12/10/2018 C	28.99
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		LL869X	1.00	28.99000	Ea					28.99
	110		Laurie McDermott - North	0.00	0.00000						0.00
0021900106	10	NASCO	001 Nasco	FY 18-19 STEM SUPPLIES Mr. Moylan				HISTORY	12/13/2018	12/10/2018 C	316.34
	100		Nasco Energy Stick	6.00	7.61000	EA	SB48146B				45.66
	110		Resonance Bowl with Mat	1.00	120.66000	EA	SB52596M				120.66
	120		Wall Coaster Extreme Stunt Kit	2.00	25.46000	EA	SB49963M				50.92
	130		Wall Coaster Super Loop Add-On Trick Kit	2.00	7.61000	EA	EL16080B				15.22
	140		Nasco Extra Rubber Band Cannon Mike Moylan - North	6.00	13.98000	EA	TB16185M				83.88

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0021900107	11		WALMART 000 Walmart	FY 18-19 APEX\$\$ Jacqui Murk				HISTORY	12/11/2018	12/11/2018 C	80.00
	100		Not To Exceed	1.00		80.00000	Ea				80.00
0021900108	12		LAKESHOR002 Lakeshore Learning Store	FY 18-19 Classroom Supplies				HISTORY	12/13/2018	12/12/2018 C	100.00
	100		Not To Exceed Denise Alejandro	1.00		100.00000	Ea				100.00
0021900109	13		LAKESHOR002 Lakeshore Learning Store	FY 18-19 Classroom Supplies				HISTORY	12/14/2018	12/13/2018 C	100.00
	100		Not To Exceed Raul Salas	1.00		100.00000	Ea				100.00
0021900110	18	NASCO	001 Nasco	FY 18-19 ART SUPPLIES Mrs. Kilhoffer				HISTORY	12/19/2018	12/18/2018 C	368.54
			Nasco								
	100		Nasco Tempera Cake Palette with Lid	1.00		3.68000	EA	9716666A			3.68
	110		Jack Richeson Liquid Masque - 3.75 oz.	1.00		7.52000	EA	9734875A			7.52
	120		Krylon Metallic Leafing Pen - 18 kt Gold	1.00		6.32000	EA	9729117(A)A			6.32
	130		Sallys Artists Graphite Paper - 18 in. x 24 in. - Box of 12	1.00		15.64000	EA	9731892A			15.64
	140		Bone Folder 6 in.	1.00		4.92000	EA	9721562A			4.92
	150		Roylco Antique Paper - Pkg. of 32 8 in. x 11 in.	4.00		6.44000	EA	9729682A			25.76
	160		Sharpie Fine-Point Metallic Permanent Markers - Set of 3 Assorted Markers	2.00		4.76000	EA	9731631A			9.52
	170		Roylco Gear Stencils	1.00		7.52000	EA	EL14150A			7.52
	180		Itoya Doubleheader Calligraphy Pen	4.00		1.60000	EA	9724709A			6.40
	190		Kemper 5 in. Potters Needle	12.00		1.60000	EA	9704659A			19.20
	200		Kemper Stainless Steel Wire Clay Cutter	6.00		1.80000	EA	9735872A			10.80
	210		Cellulose Sponges	1.00		6.98000	EA	WA07590H			6.98
	220		Metal Charm Assortment - Pkg. of 100	2.00		16.16000	EA	9725395A			32.32
	230		Natural Hemp Cord - Black	1.00		3.44000	EA	9738114A			3.44
	240		Natural Hemp Cord - Natural	1.00		3.44000	EA	9738115A			3.44
	250		Rhinestones Jewels - 12 oz.	1.00		10.80000	EA	9726692A			10.80
	260		Pacon Acrylic Gemstone Classroom Pack - 1-lb. Bag	1.00		13.52000	EA	9714858A			13.52
	270		Plastic Straws - Pkg. of 50	5.00		2.68000	EA	9723620A			13.40

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900110											
*****CONTINUED*****											
	280		Pacon Spectra Glitter - 1-lb. Shaker Bottle - Turquoise	2.00		7.68000	EA		9716599 (A)A		15.36
	290		12 in. Corrugated Circles - Pkg. of 100	2.00		15.84000	EA		9722150A		31.68
	300		Art Utility Cups - Pkg. of 250 - 3-14 oz.	2.00		8.08000	EA		9721203A		16.16
	310		Lids for Art Utility Cups - Pkg. of 125	4.00		5.96000	EA		9704933A		23.84
	320		Pacon Fadeless Metallic Art Paper Sheets - Pkg. of 24 - 12 in. x 18 in.	1.00		8.04000	EA		9716070A		8.04
	330		Designer Pacon Fadeless Art Paper - 12 in. x 18 in. - 100 Sheets	1.00		15.84000	EA		9714777A		15.84
	340		Pacon Fadeless Art Paper - 18 in. x 24 in.	1.00		15.32000	EA		9701224A		15.32
	350		Daubers - Set of 40	1.00		16.04000	EA		9725536A		16.04
	360		Swingline 747 Classic Stapler	1.00		16.44000	EA		TB20635A		16.44
	370		Compressed Sponge Sheets - 4 in. x 6 in. Maureen Kilhoffer - North	1.00		8.64000	EA		9713370A		8.64
0021900111	18	CARSON-D000	Carson-Dellosa Publishing Inc	FY 18-19 Teaching Supplies Mrs. Norgard				OPEN	12/19/2018 12/18/2018 P		70.36
	100		Carson-Delosa Publishing	0.00		0.00000					0.00
	110		#1681 16-LT8 Gallon Man Study Buddies	1.00		1.99000	Ea				1.99
	120		#120499-LT8 Gallon Man Handle-On	1.00		5.99000	Ea				5.99
	130		#104950-LT8 Interactive Notebooks: Word Study Grade 4	1.00		9.99000	Ea				9.99
	140		#104655-LT8 Interactive Notebooks: Lang Arts Grade 4	1.00		9.99000	Ea				9.99
	150		#105002-LT8 Interactive Notebooks Vocabulary Grade 4	1.00		9.99000	Ea				9.99
	160		#110290-LT8 Evidence Based Reading/Writing	1.00		12.99000	Ea				12.99
	170		#114112-LT8 Chart: Parts of Speech	1.00		3.49000	Ea				3.49
	180		#114110-LT8 Chart: Be More Descriptive	1.00		3.49000	Ea				3.49
	190		#114127-LT8 Chart: Contractions	1.00		3.49000	Ea				3.49
	200		Shipping & Handling	1.00		8.95000	Ea				8.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900111											
*****CONTINUED*****											
	210		Marla Norgard - North	0.00		0.00000					0.00
0021900112	18		WALMART 000 Walmart	FY 18-19 Classroom Supplies				OPEN	12/19/2018	12/18/2018 L	29.64
			Mrs. Norgard								
	100		Not To Exceed	1.00		29.64000	Ea				29.64
0021900113	18		WALMART 000 Walmart	FY 18-19 Classroom Supplies				HISTORY	12/19/2018	12/18/2018 C	100.00
			Mrs. Scholnick								
	100		Do Not Exceed	1.00		100.00000	Ea				100.00
	110		Megan Scholnick - North	0.00		0.00000					0.00
0021900114	18		RESOURCE000 Resources For Reading, Inc	FY 18-19 Reading Supplies				OPEN	12/19/2018	12/18/2018 P	17.40
			Rebecca Houk								
	100		Resources for Reading	0.00		0.00000					0.00
	110		#ML079 Magnetic Foam Letters-Lowercase	1.00		13.85000	Ea				13.85
	120		Shipping & Handling	1.00		3.55000	Ea				3.55
	130		Rebecca Houk - North	0.00		0.00000					0.00
0021900115	18		RESOURCE000 Resources For Reading, Inc	FY 18-19 Reading Supplies Mrs.				HISTORY	12/19/2018	12/18/2018 C	63.80
			Kane								
	100		Resources for Reading	0.00		0.00000					0.00
	110		#PE010-1 Send-Home book bags, 4 pack	2.00		12.95000	Ea				25.90
	120		#ML079 Magnetic foam letters lower case, assorted	2.00		13.95000	Ea				27.90
	130		Amanda Kane - North	1.00		10.00000	Ea				10.00
0021900116	19		WEST MUS000 West Music Company, Inc.	FY 18-19 Music Supplies Miss				HISTORY	12/20/2018	12/19/2018 C	498.45
			Virnig								
	95		West Music	0.00		0.00000					0.00
	100		842567 Round the World (classroom kit)	1.00		49.99000	Ea				49.99
	110		803030 Traditional Songs of singing cultures	1.00		24.95000	Ea				24.95
	120		837736 World Partners (Classroom Kit)	1.00		44.99000	Ea				44.99
	130		866795 Walking in a Winter Wonderland Book	1.00		17.99000	Ea				17.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900116											
*****CONTINUED*****											
	140		860189 The Nutcracker book by Susan Jeffers	1.00		17.99000	Ea				17.99
	150		867529 Peter and the Timber Wolf (paperback book)	1.00		9.99000	Ea				9.99
	160		867605 Pop Kidz classroom kit	1.00		69.99000	Ea				69.99
	170		839359 Jazzy Fairy Tails book/CD	1.00		29.99000	Ea				29.99
	180		849278 Jazzy Fairy Tales, Vol 2	1.00		29.99000	Ea				29.99
	190		846971 Active Listening Lessons: The Nutcracker Suite,Book/CD	1.00		29.99000	Ea				29.99
	200		848368 Kidstix Book/CD+	1.00		44.95000	Ea				44.95
	210		830578 Music Makes the Scene Book/DVD	1.00		39.95000	Ea				39.95
	220		864310 Games, groups and gems book/CD-Rom	1.00		19.95000	Ea				19.95
	230		841057 Show stoppers Book/CD	1.00		22.00000	Ea				22.00
	240		530567 Show Stoppers CD-Rom	1.00		22.00000	Ea				22.00
	250		Shipping	1.00		23.74000					23.74
	260		Rita Virnig - North	0.00		0.00000					0.00
0021900116	19		WEST MUS000 West Music Company, Inc.	FY 18-19 Music Supplies Miss Virnig				REV HIST 12/20/2018	12/19/2018	L	474.71
	95		West Music	0.00		0.00000					0.00
	100		842567 Round the World (classroom kit)	1.00		49.99000	Ea				49.99
	110		803030 Traditional Songs of singing cultures	1.00		24.95000	Ea				24.95
	120		837736 World Partners (Classroom Kit)	1.00		44.99000	Ea				44.99
	130		866795 Walking in a Winter Wonderland Book	1.00		17.99000	Ea				17.99
	140		860189 The Nutcracker book by Susan Jeffers	1.00		17.99000	Ea				17.99
	150		867529 Peter and the Timber Wolf (paperback book)	1.00		9.99000	Ea				9.99
	160		867605 Pop Kidz classroom kit	1.00		69.99000	Ea				69.99
	170		839359 Jazzy Fairy Tails book/CD	1.00		29.99000	Ea				29.99
	180		849278 Jazzy Fairy Tales, Vol 2	1.00		29.99000	Ea				29.99
	190		846971 Active Listening Lessons: The Nutcracker Suite,Book/CD	1.00		29.99000	Ea				29.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0021900116											
*****CONTINUED*****											
	200		848368 Kidstix Book/CD+	1.00		44.95000	Ea				44.95
	210		830578 Music Makes the Scene Book/DVD	1.00		39.95000	Ea				39.95
	220		864310 Games, groups and gems book/CD-Rom	1.00		19.95000	Ea				19.95
	230		841057 Show stoppers Book/CD	1.00		22.00000	Ea				22.00
	240		530567 Show Stoppers CD-Rom	1.00		22.00000	Ea				22.00
	250		5% off on orders over \$250.00	0.00		-23.74000					0.00
	260		Rita Virnig - North	0.00		0.00000					0.00
0021900117	19		WALMART 000 Walmart	FY 18-19 LIT Coach Supplies				HISTORY	12/20/2018	12/19/2018 C	29.42
	1		Do not exceed Mrs. Chang - NORTH	1.00		29.42000	Ea				29.42
0021900118	19		WALMART 000 Walmart	FY 18-19 Lit Coach Supplies				HISTORY	12/20/2018	12/19/2018 C	150.00
	100		Do Not Exceed Christine Barranco - NORTH	1.00		150.00000	Ea				150.00
0021900119	19		OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Reading Supplies Mrs.				HISTORY	12/20/2018	12/19/2018 C	22.74
			Office Depot	Coughlin							
	100		Post-it(R) Cover-Up And Labeling Tape, 6-Line Width x 700 M. Coughlin - North	6.00		3.79000	RO	172593			22.74
0021900120	20		NASCO 001 Nasco	FY 18-19 ART SUPPLIES MRS.				HISTORY	12/21/2018	12/20/2018 C	129.88
			Nasco	KILHOFFER							
	100		Nasco Bulk-Krylic Acrylic Paint - Chrome Yellow Acacia - 12-Gallon Jug	1.00		12.04000	EA	9714720 (K)A			12.04
	110		Nasco Bulk-Krylic Acrylic Paint - Deep Yellow - 12-Gallon Jug	1.00		12.04000	EA	9714720 (H)A			12.04
	120		Nasco Personal Mirror - Pkg. of 12 5 in. x 7 in.	1.00		36.36000	EA	9721882A			36.36
	130		Yasutomo Chisel-Tip Calligraphy Markers - Set of 3	1.00		4.04000	EA	9721940A			4.04

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900120											
*****CONTINUED*****											
	140		Heavy Duty Stainless Steel Scraper	1.00		4.68000	EA		9722910A		4.68
	150		Mosaic Value Bag - 12-lb. Bag	1.00		9.40000	EA		9732795A		9.40
	160		Dynasty Camel Hair Brush - Size 1	24.00		0.60000	EA		9730465A		14.40
	170		Roylco Economy Origami Paper - Pkg. of 72	1.00		8.76000	EA		9723265A		8.76
	180		Roylco Decorative Hues Paper - Pkg. of 192 - 5-12 in. x 8-12 in.	1.00		9.12000	EA		9731616A		9.12
	190		Mandala Stencils - Set of 6 Maureen Kilhoffer - North	1.00		19.04000	EA		9730209A		19.04
0021900121	20		OFFICE D002 Office Depot-Catalog Orders								
				FY 18-19 Classroom Supplies					HISTORY	12/21/2018 12/20/2018 C	142.34
			Mr. Manjon								
			Office Depot								
	100		Post-it(R) Cover-Up And Labeling Tape, 6-Line Width x 700	1.00		3.79000	RO		172593		3.79
	110		Learning Resources Spanish Alphabet Pocket Chart (El Centro Del Alfabeto),	1.00		42.60000	SET		908657		42.60
	120		Scholastic Counting Caddie And Place Value Pocket Chart	1.00		13.89000	EA		197577		13.89
	130		FORAY(TM) Magnetic Dry-Erase Board, 8 1/2 x 11, Assorted Board Colors (No	3.00		9.49000	EA		698465		28.47
	140		Learning Resources(R) Jumbo Magnetic Numbers, 36 Pieces, Grades Pre-K - 1	1.00		16.00000	EA		831667		16.00
	150		Fellowes(R) Spectra(TM) 95 Laminator With Starter Kit, 9 1/2 Entry Width, 3H	1.00		37.59000	EA		422719		37.59
			Jorge Manjon - North								
0021900122	20		PIONEER 000 Pioneer Valley Educ Press								
				FY 18-19 Classroom Supplies					HISTORY	12/21/2018 12/20/2018 C	52.00
				Mr. Manjon							
	100		Pioneer Valley	0.00		0.00000					0.00
	110		#ABC STORAGE- magnetic letter storage box	2.00		14.00000	Ea				28.00
	120		#ML-L- Lowercase magnetic letters	1.00		16.00000	Ea				16.00
	130		Shipping & Handling	1.00		8.00000	Ea				8.00
	140		Jorge Manjon - North	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0021900123	20	LAKESHOR001	Lakeshore Curriculum Materials	FY 18-19 Classroom Supplie Mr. Manjon Room 10			HISTORY	12/21/2018	12/20/2018	C	60.96
	95		Lakeshore Curriculum Materials			0.00					0.00
	100		BD521- Addition Power Pen			1.00					9.99
	110		#LC127 Unlock It Number match			1.00					29.99
	120		#TR798 Don't let the bug fall			1.00					9.99
	140		#DD743 Hands-On Patterning Tray			1.00					10.99
	150		Jorge Manjon - North			0.00					0.00
0021900124	21	STEPS T0000	Steps To Literacy LLC	FY 18-19 Reading Supplies Mandi Kane			HISTORY	12/27/2018	12/21/2018	C	138.42
	100		STEPS TO LITERACY			0.00					0.00
	110		9781612671314 Rigby Spanish PM Readers Levels: EIL 7-8			1.00					29.21
	120		9781612671291 Rigby Spanish PM Readers Levels: EIL 5-6			1.00					29.21
	130		9781612671413 Rigby Spanish PM Readers Levels: EIL 9			1.00					29.21
	140		9781612671376 Rigby Spanish PM Reader Levels: EIL 17-18			1.00					38.21
	150		Shipping & Handling			1.00					12.58
	160		Amanda Kane - North			0.00					0.00
0021900125	08	OFFICE D002	Office Depot-Catalog Orders	FY 18-19 Classroom Supplies Mr. Manjon			HISTORY	01/08/2019	01/08/2019	C	28.47
	100		Office Depot FORAY(TM) Magnetic Dry-Erase Board, 8 1/2 x 11, Assorted Board Colors (No North - Mr. Manjon			3.00					28.47
0021900126	09	WALMART 000	Walmart	FY 18-19 Classroom Supplies Mrs. Bolos			HISTORY	01/10/2019	01/09/2019	C	100.00
	100		Not To Exceed			1.00					100.00
	110		Nicky Bolos - North			0.00					0.00
0021900127	18	OFFICE D002	Office Depot-Catalog Orders	FY 18-19 Stem Supplies Michelle Schneider			HISTORY	01/18/2019	01/18/2019	C	71.00
			Office Depot								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0021900127											
*****CONTINUED*****											
	100		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream North - Michelle Schneider	50.00		1.42000	RO		666537		71.00
0021900128	22	KAEDEN B000	Kaeden Books	FY 18-19 Reading Supplies Amanda Kane				HISTORY	01/24/2019	01/22/2019 C	1,255.00
	100		Kaeden Books	1.00		0.00000	Ea				0.00
	110		ISBN# 9781611815801 KAEDEEN COMPLETE SPANISH COLLECTION	2.00		585.00000	Ea				1,170.00
	120		Shipping & Handling	1.00		85.00000	Ea				85.00
	130		North - Amanda Kane	0.00		0.00000					0.00
0021900129	22	WALMART 000	Walmart	FY 18-19 SOUP DAY BOLOS				HISTORY	01/23/2019	01/22/2019 C	125.00
	100		NOT TO EXCEED SOUP DAY BOLOS	1.00		125.00000	Ea				125.00
0021900130	23	SCHOLAST008	Scholastic Book Clubs	FY 18-19 APEX\$\$\$ Stephanie Kuligowski				HISTORY	01/24/2019	01/23/2019 C	119.00
	100		Scholastic Books	0.00		0.00000					0.00
	110		#040693 Judy Moody #8 Girl Detective	1.00		4.00000	Ea				4.00
	120		#062705 Frindle 6-book pack	1.00		20.00000	Ea				20.00
	130		#073611 Ivy & Bean #11- One Big Happy Family	1.00		20.00000	Ea				20.00
	140		#59L5 Owl Diaries #7-#9 Pack	1.00		10.00000	Ea				10.00
	150		#31G5 I Survived #1-#16 Mega Pack	1.00		32.00000	Ea				32.00
	160		#18Y5 Class Pets 3-Pack	1.00		11.00000	Ea				11.00
	170		#10X5 Bird & Squirrel All Tangle UP	1.00		8.00000	Ea				8.00
	180		#037608 A-Z Mysteries#26 The Zombie Zone	1.00		3.00000	Ea				3.00
	190		#037590 A-Z Mysteries #22: The Vampire's Vac.	1.00		3.00000	Ea				3.00
	200		#43X6 Mr. Wolf's Class-Mystery Club	1.00		8.00000	Ea				8.00
	210		North - Stephanie Kuligowski	0.00		0.00000					0.00
0021900131	24	ORIENTAL001	Oriental Trading Co.	FY 18-19 Pledge Pencils Michelle Schneider				HISTORY	01/24/2019	01/24/2019 C	90.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0021900131											
			*****CONTINUED*****								
	95		Oriental Trading	0.00		0.00000					0.00
	100		#IN-35/722 Patriotic Pencil Asst.	2.00		21.49000	Ea				42.98
	110		#IN-13696530 Stars & Strips Mega pencil asst.	2.00		19.59000	Ea				39.18
	120		Shipping & Handling	1.00		8.00000					8.00
	130		Michelle Schneider - North	0.00		0.00000					0.00
0021900132	18		OFFICE D002 Office Depot-Catalog Orders								
				FY 18-19 Office Supplies				HISTORY	02/01/2019	12/18/2018 C	165.43
				Michelle Schneider							
			Office Depot								
	100		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	6.00		4.53000	BX		543280		27.18
	110		Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,	1.00		23.12000	BX		463620		23.12
	120		Mead(R) Wirebound Side-Opening Memo Book, 3 x 5, 1 Hole-Punched, College	2.00		1.39000	EA		873608		2.78
	130		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		22.44000	BX		364364		22.44
	140		Office Depot(R) Brand 2-Pocket Folders without Fasteners, Dark Blue, Pack of	5.00		9.99000	PK		6843133		49.95
	150		Office Depot(R) Brand 2-Pocket Folders without Fasteners, White, Pack of 25 North - Michelle Schneider	4.00		9.99000	PK		6842143		39.96
0021900133	04		ORIENTAL001 Oriental Trading Co.								
				FY 18-19 KINDERGARTEN				HISTORY	02/04/2019	02/04/2019 C	29.95
				REGISTRATION PENCILS MICHELLE							
	0		Michelle Schneider - North	0.00		0.00000					0.00
	95		Oriental Trading	0.00		0.00000					0.00
	100		#IN-13742158 O'Fishally in Kindergarten pencils	5.00		4.99000	Ea				24.95
	110		Shipping & Handling	1.00		5.00000					5.00
0021900134	07		WEST MUS000 West Music Company, Inc.								
				FY 18-19 Apex\$\$ Katie Virnig				OPEN	02/08/2019	02/07/2019 C	78.75
	95		West Music Company	0.00		0.00000					0.00
	100		#204552 Westco Plastic Kokoriko	2.00		10.95000	Ea				21.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0021900134											
*****CONTINUED*****											
	110		#202908 West Music Bird Sound Set	2.00		8.95000	Ea				17.90
	120		#833821 Singing Games Children Love Vol 4	1.00		30.00000	Ea				30.00
	130		Shipping & Handling	1.00		8.95000	Ea				8.95
	140		Katie Virnig - North	0.00		0.00000					0.00
0021900135	11	COSTCO 003	Costco	FY 18-19 Para Supplies Miss Moran				HISTORY	02/11/2019	02/11/2019 C	100.00
	100		Not To Exceed	1.00		100.00000	Ea				100.00
0021900136	11	OFFICE D002	Office Depot-Catalog Orders	FY 18-19 Office Supplies				HISTORY	02/12/2019	02/11/2019 C	20.98
	100		Office Depot Brother(R) TZe-231 Black-On-White Tape, 0.5 x 26.2 Michelle Schneider - NO	2.00		10.49000	EA	TZE231			20.98
0021900137	11	THINK PR000	Think Printer Supplies	FY 18-19 OFFICE SUPPLIES Michelle Schneider				HISTORY	02/12/2019	02/11/2019 C	465.96
	95		Think Printer Supplies	0.00		0.00000					0.00
	100		LEX70C1HK0 Lexmark CS310/CS410 Black 4k Pgs Hi-Yield	1.00		96.99000	Ea				96.99
	110		LEX70C1HC0 Lexmark CS310/CS410 Cyan	1.00		122.99000	Ea				122.99
	120		LEX70C1HY0 Lexmark CS310/CS410 Yellow	1.00		122.99000	Ea				122.99
	130		LEX70C1HM0 Lexmark CS310/CS410 Magenta 3k Pgs Hi-Yield OEM	1.00		122.99000	Ea				122.99
	140		Michelle Schneider - North	0.00		0.00000					0.00
0021900138	11	AMLING D001	Amling Donuts, Inc	FY 18-19 Para Breakfast				HISTORY	02/12/2019	02/11/2019 C	26.00
	100		Para Breakfast -Coffee	2.00		13.00000	Ea				26.00
0021900139	13	MINUTEMA000	Minuteman Press	FY 18-19 Kindy Kickoff Items Michelle Schneider				HISTORY	02/14/2019	02/13/2019 C	636.28
	50		Minuteman Press	0.00		0.00000					0.00
	100		Qty-250- 16 oz Polysure Out of the Block Bottle. Translucent Blue with	1.00		636.28000	Ea				636.28

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0021900139											
*****CONTINUED*****											
	110		Michelle Schneider - North	0.00		0.00000					0.00
0021900140	14		MY SHOP 000 My Shop Angel	Fy 18-19 Staff Apprec Michelle Schneider				OPEN	02/15/2019	02/14/2019 C	386.65
	100		My Shop Angel	0.00		0.00000					0.00
	110		Order was already placed per Quote# 9318	0.00		0.00000					0.00
	120		Lunch Cooler Bag Black/Royal, White print color	1.00		386.65000	Ea				386.65
	130		Michelle Schneider - North	0.00		0.00000					0.00
0021900141	15		BARNES & NOBLE BARNES & NOBLE	FY 18-19 Math Resources Jessica Chang				OPEN	02/19/2019	02/15/2019 C	1,958.60
	100		Barnes & Noble - Process per quote #928775	0.00		0.00000					0.00
	110		ISBN# 9781935099611 - Math Workshop: Five Steps to Implementing Guided Math,	35.00		55.96000	Ea				1,958.60
	120		Jessica Chang - North	0.00		0.00000					0.00
0021900142	19		HEINEMAN005 Heinemann	FY 18-19 Math Resources Jessica Chang				HISTORY	02/20/2019	02/19/2019 C	3,215.50
	100		Heinemann	0.00		0.00000					0.00
	110		ISBN# 978-0-325-08664-4 (per quote# 5451073) O'Connell Math In Practice	50.00		59.00000	Ea				2,950.00
	120		Shipping & Handling	1.00		265.50000	Ea				265.50
	130		Jessica Chang - North	0.00		0.00000					0.00
0021900143	13		OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Math Resource Area Megan Sutter				HISTORY	02/20/2019	02/13/2019 C	7.99
			Office Depot								
	100		Avery(R) Shipping Labels With TrueBlock Technology, 18163, 2 x 4, White, Pack Megan Sutter - North	1.00		7.99000	PK	18163			7.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0021900144	25		OFFICE D002 Office Depot-Catalog Orders	FY 18-19 Office Supplies				OPEN	02/27/2019	02/25/2019 L	273.26
			Michelle Schneider								
			Office Depot								
	100		C.H. Hanson 2 Split Key Rings, Bag Of 100	1.00		73.59000	BG	7628263			73.59
	110		Office Depot(R) Brand Durable Reference Binder, 1 Rings, 64 Recycled, Red	10.00		3.24000	EA	1378414			32.40
	120		C-Line(R) Stitched Vinyl Shop Ticket Holders, 8 1/2 x 11, Clear, Box Of 25	1.00		18.39000	BX	314047			18.39
	130		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	5.00		1.42000	RO	666537			7.10
	140		Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	2.00		18.99000	PK	479596			37.98
	150		Post it(R) Greener Notes, 100 Recycled, 3 x 3, Helsinki, Pack Of 24 Pads	5.00		20.76000	PK	563300			103.80
			Michelle Schneider - NO								
0021900145	25		THE LITT000 The Little Sign Company, Inc.	FY 18-19 Bus tags Michelle Schneider				HISTORY	02/26/2019	02/25/2019 C	92.75
	95		The Little Sign Company	0.00		0.00000					0.00
	100		School Bus Tag (4 packs of 50)	4.00		20.00000	Ea				80.00
	110		Michelle Schneider - NO	1.00		12.75000	Ea				12.75
0021900146	25		THINK PR000 Think Printer Supplies	FY 18-19 INK FOR OFFICE COLOR PRINTER Michelle Schneider				HISTORY	02/25/2019	02/25/2019 C	465.96
	95		Think Printer Supplies	0.00		0.00000					0.00
	100		LEX70C1HK0 Lexmark CS310/CS410 Black 4k pgs hi-yield	1.00		96.99000	Ea				96.99
	110		LEX70C1HC0 LEXMARK CS310/CS410 CYAN	1.00		122.99000	Ea				122.99
	120		LEX70C1HY0 LEXMARK CS310/CS410 YELLOW	1.00		122.99000	Ea				122.99
	130		LEX70C1HM0 LEXMARK CS310/CS410 MAGENTA 3KPGS HI-YIELD OEM	1.00		122.99000	Ea				122.99
	140		Michelle Schneider - North	0.00		0.00000					0.00
0021900147	27		LAKESHOR002 Lakeshore Learning Store	Fy 18-19 APEX\$\$ Mrs. Peterson-Classroom Supplies				OPEN	02/28/2019	02/27/2019 C	100.00
	100		Lakeshore Learning Mrs. Peterson	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900147											
*****CONTINUED*****											
	110		Not To Exceed	1.00		100.00000	Ea				100.00
0021900148	28		PIONEER 000 Pioneer Valley Educ Press	FY 18-19 Apex \$\$ Mrs. Houk &				OPEN	03/01/2019	02/28/2019 C	199.78
			Mrs. Coughlin								
	100		Pioneer Valley	0.00		0.00000					0.00
	110		#TR1ap Traditional Tales Set 1	2.00		32.00000	Ea				64.00
	120		#MP1ap Marhmallow the Pony Set 1	1.00		32.00000	Ea				32.00
	130		#PWLK1ap Little Knight Set 1	1.00		32.00000	Ea				32.00
	140		#BR7ap Bella and Rosie Blue set	1.00		32.00000	Ea				32.00
	150		#BR-ABC Bella and Rose ABC Books	1.00		30.00000	Ea				30.00
	160		#TR32 The Tortoise and the Hare	1.00		5.75000	Ea				5.75
	170		#ST1-BR Bella and Rosie Stickers	2.00		2.00000	Ea				4.00
	180		Shipping & Handling North Elementary	1.00		20.00000	Ea				20.00
			School Becca Houk								
	190		Coupon code# RRCNA2019 (-10%)	1.00		-19.97000	Ea				-19.97
0021900149	28		REALLY G001 Really Good Stuff Inc	Fy 18-19 APEX \$\$ Mrs Koziol				HISTORY	03/01/2019	02/28/2019 C	119.68
	100		Really Good Stuff	0.00		0.00000					0.00
	110		#702879 Chalk it up-Library Pockets	1.00		5.79000	Ea				5.79
	120		#705836 Chalk it Up- Spanish Inspire	1.00		10.99000	Ea				10.99
			Poster Pack								
	130		#164352 Rock, paper, scissors math	1.00		13.99000	Ea				13.99
			through 1000								
	140		#164348 Rock, paper, scissors math	1.00		13.99000	Ea				13.99
			adding coins								
	150		#164859 Double sided dry erase clip	2.00		22.99000	Ea				45.98
			board								
	170		#164358 Rock, Paper, Scissors math	1.00		13.99000	Ea				13.99
			adding coins								
	180		Shipping & Handling	1.00		14.95000	Ea				14.95
	190		Mrs. Koziol - North	0.00		0.00000					0.00
0021900150	01		LAKESHOR001 Lakeshore Curriculum Materials	FY 18-19 APEX\$\$ Mr. Kooienga				OPEN	03/04/2019	03/01/2019 C	116.46
	100		Lakeshore Learning	0.00		0.00000	Ea				0.00
	110		#HH574 American Revolution Literature	1.00		41.50000	Ea				41.50
			Library								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900150											
*****CONTINUED*****											
	120		#GG372 Main Street Shopping: Main Idea Game	1.00		24.99000	Ea				24.99
	130		#GF706 Smath; math equation activity	2.00		16.99000	Ea				33.98
	140		Shipping & Handling	1.00		15.99000	Ea				15.99
	150		Matt Kooienga - NORTH	0.00		0.00000					0.00
0021900151	01	LAKESHOR001	Lakeshore Curriculum Materials	FY 18-19 Apex \$\$ April Ebert				OPEN	03/04/2019	03/01/2019 C	123.97
	100		Lakeshore Learning	0.00		0.00000	Ea				0.00
	110		#PP225 Pop to Win Math Game	1.00		24.99000	Ea				24.99
	120		#HH174 Revolution Resource Box	1.00		89.99000	Ea				89.99
	130		Shipping & Handling	1.00		8.99000	Ea				8.99
	140		April Ebert - NORTH	0.00		0.00000					0.00
0021900152	01	LAKESHOR001	Lakeshore Curriculum Materials	FY 18-19 Apex \$\$ Miss. Frey/Scholnick/Harrold				OPEN	03/04/2019	03/01/2019 C	378.87
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		#HH337 Geometry & Measurement Folder Game Library GR 4-5	3.00		39.99000	Ea				119.97
	120		#JJ660X Math Bingo Library-Gr 3-5	3.00		59.99000	Ea				179.97
	140		#GF706 Smath	3.00		16.99000	Ea				50.97
	150		#KC60 Write & Wipe Lapboard	3.00		2.99000	Ea				8.97
	160		Shipping & Handling	1.00		18.99000	Ea				18.99
	170		Frey/Scholnick/Harrold - NORTH	0.00		0.00000					0.00
0021900153	01	WALMART 000	Walmart	FY 18-19 APEX Mrs. Giffels				OPEN	03/04/2019	03/01/2019 L	25.89
	100		Not To Exceed \$25.89	1.00		25.89000	Ea				25.89
	110		Giffels - North	0.00		0.00000					0.00
0021900154	01	LAKESHOR001	Lakeshore Curriculum Materials	FY 18-19 Apex \$\$ Mrs. Giffels				OPEN	03/04/2019	03/01/2019 C	94.11
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		#PP374 I know the answer game Buzzers	1.00		24.99000	Ea				24.99
	110		#FG362 Folder Pocket Chart	1.00		14.99000	Ea				14.99
	120		#HH572 US States & Regions Literature Library	1.00		42.50000	Ea				42.50
	130		Shipping & Handling	1.00		11.63000	Ea				11.63

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0021900154											
*****CONTINUED*****											
	140		Giffels - North			0.00	0.00000				0.00
0021900155	01		KAEDEN B000 Kaeden Books	FY 18-19 Math Materials Title I					OPEN	03/05/2019 03/01/2019 L	1,228.00
	95		Kaeden Books			0.00	0.00000				0.00
	100		KAEDEN COMPLETE SPANISH COLLECTION			2.00	585.00000	Ea			1,170.00
			ISBN: 9781611815801 Category: Spanish &								
	110		Shipping & Handling			1.00	58.00000	Ea			58.00
	120		Christina Moran - North			0.00	0.00000				0.00
0021900156	01		LAKESHOR001 Lakeshore Curriculum Materials	FY 18-19 APEX\$\$ Mrs. Meyer					OPEN	03/04/2019 03/01/2019 C	110.00
	100		Lakeshore Learning			0.00	0.00000	Ea			0.00
	110		#TT730X Neon heavy duty book bins (set of 6)			2.00	50.00000	Ea			100.00
	120		Shipping & Handling North Elementary School			1.00	10.00000	Ea			10.00
	130		Mrs. Meyer - North			0.00	0.00000				0.00
0021900157	01		ORIENTAL001 Oriental Trading Co.	FY 18-19 Supplies Michelle Schneider					OPEN	03/04/2019 03/01/2019 L	90.73
	100		Oriental Trading			0.00	0.00000				0.00
	110		#13705672 Color blocks			2.00	9.99000	Ea			19.98
	120		#5/753 Stress ball asst.			1.00	23.69000	Ea			23.69
	130		#1-13845919 Gel Bead Sensory Shapes			2.00	12.39000	Ea			24.78
	140		#13665466 Mini glitter water tubes			1.00	12.39000	Ea			12.39
	150		Shipping and Handling			1.00	9.89000	Ea			9.89
	160		Michelle Schneider - NORTH			0.00	0.00000				0.00
0021900158	01		LAKESHOR002 Lakeshore Learning Store	FY 18-19 APEX\$\$ Mr. Salas					OPEN	03/04/2019 03/01/2019 L	120.00
	95		Lakeshore Learning Store			0.00	0.00000				0.00
	100		Not To Exceed \$120.00			1.00	120.00000				120.00
	110		Mr. Loras - North			0.00	0.00000				0.00
0021900159	04		HOME DEP001 Home Depot	FY 18-19 Math Program-Title I Mrs. Sutter					OPEN	03/07/2019 03/04/2019 L	729.21

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0021900159											
*****CONTINUED*****											
	100		Home Depot			0.00	0.00000				0.00
	110		WEB563--306195018 48 x 18 x 72 ultra			2.00	149.99000 Ea				299.98
			durable commercial grade 6 tier steel								
	120		19858606/204724998 30 qt latch storage			36.00	9.99000 Ea				359.64
			box								
	130		#01143/204236 330 13" 2 gal plastic			1.00	69.59000 Ea				69.59
			storage bag (9 Pack)								
	140		North Elementary School Megan Sutter			0.00	0.00000				0.00
0021900160	05		THE PIN 000 The Pin Depot Network, LLC	FY 18-19 Lanyards Michelle				OPEN	03/06/2019	03/05/2019 L	599.50
				Schneider							
	100		The Pin Depot			0.00	0.00000				0.00
	110		Per Quote# LD031716-120 Proof 4- Cary			1.00	599.50000 Ea				599.50
			Watson QTY 150 3/4" Woven Polyester								
	120		Shipping & Handling Included			0.00	0.00000				0.00
	130		North Elementary School Michelle			0.00	0.00000				0.00
			Schneider								
0021900161	07		FOLLETT 004 Follett Library Book Co	FY 18-19 LMC SUPPLIES Miss				REV HIST	03/07/2019	03/07/2019 L	358.51
				Murk							
	100		Follett			0.00	0.00000				0.00
	110		Per quote# 9867240			1.00	358.51000 Ea				358.51
	120		Shipping - No charge			0.00	0.00000				0.00
	130		North Elementary School Jacqui Murk			0.00	0.00000				0.00
0021900161	07		FOLLETT 004 Follett Library Book Co	FY 18-19 LMC SUPPLIES Miss				OPEN	03/07/2019	03/07/2019 P	347.02
				Murk							
	100		Follett			0.00	0.00000				0.00
	110		Per quote# 9867240			1.00	347.02000 Ea				347.02
	120		Shipping - No charge			0.00	0.00000				0.00
	130		North Elementary School Jacqui Murk			0.00	0.00000				0.00
0021900162	07		FOLLETT 004 Follett Library Book Co	FY 18-19 LMC SUPPLIES JACQUI				OPEN	03/07/2019	03/07/2019 P	634.34
				MURK							
	100		FOLLETT			0.00	0.00000				0.00

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0021900162											
*****CONTINUED*****											
	110		PER QUOTE# 9867312			1.00	634.34000	Ea			634.34
	120		SHIPPING - NO CHARGE			0.00	0.00000				0.00
	130		NORTH ELEMENTARY SCHOOL JACQUI MURK			0.00	0.00000				0.00
0021900163	07		MURK JAC000 Murk, Jacqueline	FY 18-19 Jacqui Murk					HISTORY	03/08/2019 03/07/2019 C	47.58
				Reimbursement for LMC Books							
	100		Reimbursement for LMC Supplies			1.00	47.58000	Ea			47.58
	110		Jacqui Murk - NO			0.00	0.00000				0.00
0021900164	12		LOU MALN000 Lou Malnati's Pizzerias	FY 18-19 Staff Apprec. Miss Moran					OPEN	03/14/2019 03/12/2019 L	377.56
	95		Lou Malnati's - Process per Order 716684			0.00	0.00000				0.00
	100		Not to Exceed for Staff Appreciation			1.00	377.56000	Ea			377.56
	110		Christina Moran - North			0.00	0.00000				0.00
0021900165	12		WALMART 000 Walmart	Fy 18-19 Mrs Sutter Math Supplies- Title I					OPEN	03/13/2019 03/12/2019 L	70.00
	100		Not To Exceed - Math Supplies Mrs. Sutter			1.00	70.00000	Ea			70.00
0021900166	12		ORIENTAL001 Oriental Trading Co.	FY 18-19 IAR Testing Supplies Mrs. Kuligowski					OPEN	03/13/2019 03/12/2019 L	39.98
	100		Oriental Trading			0.00	0.00000				0.00
	110		#24/2254 Fun Band Rubber Bracelet Assortment 500 pcs.			1.00	29.99000	Ea			29.99
	120		Shipping & Handling			1.00	9.99000	Ea			9.99
	130		North Elementary School Mrs. Kuligowski			0.00	0.00000				0.00
0021900167	12		HOBBY L0001 Hobby Lobby	FY 18-19 IAR Supplies Mrs. Kuligowski					HISTORY	03/13/2019 03/12/2019 C	20.00
	100		Not To Exceed			1.00	20.00000	Ea			20.00
0021900168	12		WALMART 000 Walmart	FY 18-19 IAR Testing Supplies Mrs. Kuligowski					OPEN	03/13/2019 03/12/2019 L	200.00

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0021900168											
*****CONTINUED*****											
	100		Not To Exceed - IAR Testing Supplies	1.00		200.00000	Ea				200.00
0021900169	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Graphics for entryway				OPEN	03/14/2019	03/14/2019 L	514.95
				Per Quote#QTR002311 3/5/2019							
	100		Harcourt	0.00		0.00000	Ea				0.00
	110		Vinyl PSV Floor Graphics (5 Steps)	1.00		175.00000	Ea				175.00
	120		Installlation Charge	1.00		325.00000	Ea				325.00
	130		Shipping & Handling	1.00		14.95000	Ea				14.95
	140		North Elementary School Miss Moran	0.00		0.00000					0.00
0021900170	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Graphics for Foyer				OPEN	03/14/2019	03/14/2019 L	1,478.61
				Per Quote# QTE# QTE002308							
	100		Harcourt	0.00		0.00000					0.00
	110		MESHWG-CUSTOM Custom size window graphic	1.00		1,031.16000	Ea				1,031.16
	120		Installation Charge	1.00		425.00000	Ea				425.00
	130		Shipping & Handling	1.00		22.45000	Ea				22.45
	140		North Elementary School Miss Moran	0.00		0.00000					0.00
0021900171	14	MYON LLC000	MyON LLC	FY 18-19 Renaissance (Title I)				REV HIST	03/15/2019	03/14/2019 L	2,396.00
				Per Quote# 2032970 Miss Moran							
	100		Myon News	1.00		0.00000	Ea				0.00
	110		Per quote# 2032970 Renaissance Subscription	1.00		2,396.00000	ea				2,396.00
	120		North Elementary School	0.00		0.00000					0.00
0021900171	14	MYON LLC000	MyON LLC	FY 18-19 Renaissance (Title I)				OPEN	03/15/2019	03/14/2019 C	2,396.00
				Per Quote# 2032970 Miss Moran							
	100		Myon News	1.00		0.00000	Ea				0.00
	110		Per quote# 2032970 Renaissance Subscription	1.00		2,396.00000	ea				2,396.00
	120		North Elementary School	0.00		0.00000					0.00
0021900172	14	ORIENTAL001	Oriental Trading Co.	FY 18-19 Sensory items				OPEN	03/15/2019	03/14/2019 L	70.91
				Michelle Schneider							

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0021900172											
*****CONTINUED*****											
	100		Oriental Trading	0.00		0.00000					0.00
	110		#5/753 Stressballs	1.00		23.69000	Ea				23.69
	120		#39/983 Porcupine Balls	1.00		9.99000	Ea				9.99
	130		#13705672 Brick Stress	1.00		9.99000	Ea				9.99
	140		#13845919 Gel Sensory Shapes	1.00		12.39000	Ea				12.39
	150		#57-4505 Googly Eyes	1.00		4.98000	Ea				4.98
	160		Shipping & Handling	1.00		9.87000	Ea				9.87
	170		North Elementary School Mrs. Schneider	0.00		0.00000					0.00
0021900173	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Decals for Lobby Per				OPEN	03/15/2019	03/14/2019 L	900.00
				quote# 0314-200 Miss Moran							
	100		Harcourt	0.00		0.00000					0.00
	110		Banner size 33.375 x 78". Subatrate	2.00		450.00000	Ea				900.00
			Super Smooth Blockout,								
	120		Shipping- no charge	0.00		0.00000					0.00
	130		North Elementary School Miss Moran	0.00		0.00000					0.00
0021900173	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Decals for Lobby Per				REV HIST	03/15/2019	03/14/2019 L	450.00
				quote# 0314-200 Miss Moran							
	100		Harcourt	0.00		0.00000					0.00
	110		Banner size 33.375 x 78". Subatrate	1.00		450.00000	Ea				450.00
			Super Smooth Blockout,								
	120		Shipping- no charge	0.00		0.00000					0.00
	130		North Elementary School Miss Moran	0.00		0.00000					0.00
0021900174	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Bathroom Graphics per				OPEN	03/15/2019	03/14/2019 L	395.00
				quote# 0314-300							
	100		Harcourt	0.00		0.00000					0.00
	110		Graphics- size 16" x 30". Subatrate:PSV	10.00		39.50000	Ea				395.00
			vinyl Imprint 4/0 Qty 10								
	120		Shipping- no Charge	0.00		0.00000					0.00
	130		North Elementary School Miss Moran	0.00		0.00000					0.00
0021900175	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Fence Banner- Quote#				OPEN	03/15/2019	03/14/2019 L	205.00
				0314-500 Miss Moran							

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0021900175											
*****CONTINUED*****											
	100		Harcourt			0.00		0.00000			0.00
	110		Fence Banner Size 216"x36". Substrate 8 oz Mesh. Imprint 4/0			1.00		205.00000 Ea			205.00
	120		Shipping-no charge			0.00		0.00000			0.00
	130		North Elementary School Miss Moran			0.00		0.00000			0.00
0021900176	14	HARCOURT001	Harcourt Outlines Inc	FY 18-19 Staff Apprec per				OPEN	03/15/2019	03/14/2019 L	321.94
				Quote# QTE002412 Note Pads- C.							
	100		Harcourt - Process per Quote# QTE002412			0.00		0.00000 Ea			0.00
	110		Scratch Pads- 50/sheet/color scratch pad			110.00		2.75000 Ea			302.50
	120		Shipping			1.00		19.44000 Ea			19.44
	130		North Elementary School Christina Moran			0.00		0.00000			0.00
0021900178	21	ORIENTAL001	Oriental Trading Co.	FY 18-19 LMC Miss Murk				OPEN	03/22/2019	03/21/2019 L	84.03
	100		Oriental Trading			0.00		0.00000 Ea			0.00
	110		#12/2213 Plush zoo animal bookmarks			2.00		9.79000 Ea			19.58
	120		#13719790 I love to read asst			1.00		33.69000 Ea			33.69
	130		#24/2684 I Love Reading Friendship Bracelets			3.00		3.09000 Ea			9.27
	140		#5/1091 Readers Pencil Asst.			1.00		21.49000 Ea			21.49
	150		Shipping & Handling			0.00		0.00000			0.00
	160		North Elementary School Miss Murk- LMC			0.00		0.00000			0.00
0021900179	21	THE LIBR000	The Library Store, Inc	FY 18-19 LMC Supplies Miss Murk				OPEN	03/22/2019	03/21/2019 L	403.36
	100		The Library Store			0.00		0.00000			0.00
	110		#82-01043 Gressco Movable Shelf label Holders			1.00		29.95000 Ea			29.95
	120		#82-01056 Laser/Inkjet Label Inserts			1.00		6.45000 Ea			6.45
	130		#88-0834 Best-Rite Easel			1.00		314.35000 Ea			314.35
	140		Shipping & Handling			1.00		52.61000 Ea			52.61
	150		North Elementary School Miss Murk- LMC			0.00		0.00000			0.00
0031900034	30	ORIENTAL002	Oriental Trading Co.	Incentive prizes for PBIS cart				HISTORY	12/03/2018	11/30/2018 C	192.64

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900034											
			*****CONTINUED*****								
	100		Oriental Trading - List per Attached	1.00		202.64000	Ea				202.64
	110		Shipping promo code "ELF18" free	1.00		-10.00000					-10.00
			shipping on orders over \$49 plus \$10								
	120		Kelly Rokos - South	1.00		0.00000					0.00
0031900035	16		SCHOOL S001 School Specialty, Inc	white board table for				HISTORY	12/03/2018	11/16/2018 C	482.16
				classroom							
			School Specialty								
	100		TABLE - CS ACTIVITY RECTANGLE 30X60 -	2.00		241.08000	EA		1497081		482.16
			MARKERBOARD TOP - BLACK LOCK EDGE/UPPER								
	110		OPTION CLASS - CS ACTIVITY TABLE	2.00		0.00000	EA		1425865		0.00
			ADJUSTABLE HEIGHT OPTION								
	120		22-30 ADJ LEG	2.00		0.00000	EA		1425878		0.00
			shipping								
			Rachael Alt - South Elem								
0031900036	03		ERIC ARM002 Eric Armin, Inc.	2018-2019 Classroom supplies				HISTORY	12/06/2018	12/03/2018 C	99.23
				for budget							
	95		EAI	0.00		0.00000					0.00
	100		IEF 530234 Backpack bear counters	1.00		11.25000	Ea				11.25
	110		IEF530126 Soft counters	1.00		2.25000	Ea				2.25
	120		IEF 533099 Pattar block task cards	1.00		10.49000	Ea				10.49
	130		IEF 530165 Unifix Cubes set of 100	1.00		10.39000	Ea				10.39
	140		IEF 520466 Teddy Bear Math Books	1.00		34.95000	Ea				34.95
	150		IEF 520729 Jumbo Mag Quiet Shape	1.00		24.95000	Ea				24.95
			Dominoes								
	160		IEF 530235 Sorting bowls	1.00		4.95000	Ea				4.95
	170		shipping over \$99 is free	0.00		0.00000					0.00
	180		Jessica Wolf - South	0.00		0.00000					0.00
0031900038	04		ERIC ARM002 Eric Armin, Inc.	2018-2019 Classroom supplies				HISTORY	12/06/2018	12/04/2018 C	99.84
				from teacher budget							
	95		EAI	0.00		0.00000					0.00
	100		IEF-504513 Time Timer MOD - gray	2.00		33.95000	Ea				67.90
	110		IEF-106722 Sentence tool box	1.00		27.95000	Ea				27.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0031900038											
*****CONTINUED*****											
	120		IEF - 504827 CRAYOLA WASHABLE MARKERS, 8 COUNT	1.00		3.99000	Ea				3.99
	130		SHIPPING free over \$99	0.00		0.00000					0.00
	140		Sarah Gulgren - South Elementary	0.00		0.00000					0.00
0031900039	04		SCHOOL S001 School Specialty, Inc	classroom supplies from glowtacular budget				HISTORY	12/06/2018	12/04/2018 C	48.83
			School Speciality								
	100		SHARPENER BOSTITCH VERTICAL ELECTRIC BLACK	1.00		24.11000	EA	1533756			24.11
	110		GLUE STICK 1.27OZ WHITE SCHOOL SMART PK OF 12 shipping Sue Jensen - South	6.00		4.12000	EA	1353961			24.72
0031900040	05		REALLY G001 Really Good Stuff Inc	2018-2019 classroom supplies from Glowtacular Fundraiser				HISTORY	12/06/2018	12/05/2018 C	107.92
	95		Really Good Stuff	0.00		0.00000					0.00
	100		164851 Group Color Privacy Shield	2.00		37.99000	Ea				75.98
	110		128968 Large Rectangle Book Basket	1.00		20.99000	2				20.99
	120		shipping	1.00		10.95000	Ea				10.95
	130		Sarah Dunican - 3rd Grade	0.00		0.00000					0.00
0031900041	18		FOLLETT 004 Follett Library Book Co	Quote ID 9772831 Follett School book order				HISTORY	12/19/2018	12/18/2018 C	642.20
	100		Quote 9772831 Follett book order	1.00		609.40000	Ea				609.40
	110		cataloging and processing for books	1.00		32.80000	Ea				32.80
	115		Shipping	0.00		0.00000					0.00
	120		Carrie Kondrad - South	0.00		0.00000					0.00
	130		Itemized order being sent thru the mail.	0.00		0.00000					0.00
0031900042	11		FUN AND 000 Fun and Function, LLC	encore sensory tools				HISTORY	12/19/2018	12/11/2018 C	439.93
	95		Fun & Function	0.00		0.00000					0.00
	100		Item # CF6726 Mushy Smushy Bean Bag Chairs	3.00		69.99000	Ea				209.97

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0031900042											
*****CONTINUED*****											
	110		item #CF6986 Busy Fingers Weighted Sensory Pillow	2.00		75.99000	Ea				151.98
	120		Item #SP4959 Busy Fingers fidget weighted lap pad	2.00		38.99000	Ea				77.98
	140		shipping	1.00		0.00000					0.00
	150		free shipping over \$99 if done online	0.00		0.00000					0.00
	160		Carolyn Folak - South	0.00		0.00000					0.00
0031900043	18		THERAPY 000 Therapy Shoppe, Inc	2018-2019 Therapy Shoppe - sensory tools for Encore				HISTORY	12/19/2018	12/18/2018 C	676.34
	95		Therapy Shoppe	0.00		0.00000					0.00
	100		Item GG4485 - Bendeex	4.00		2.49000	Ea				9.96
	110		Item M9524 Bendy Figurine	4.00		1.49000	Ea				5.96
	130		Item SS7559 Single Boinks Marble Fidget	4.00		1.99000	Ea				7.96
	140		Item SS7462 Sensory Seekers Fidget Kit	4.00		21.99000	Ea				87.96
	150		Item SS7627 Soft and Spikey Sensory Bow	4.00		5.49000	Ea				21.96
	160		Item TP1144 4oz softer therapy putty	4.00		7.99000	Ea				31.96
	170		Item SS7320 7 lb washable weighted blanket	2.00		124.99000	Ea				249.98
	190		Item SC 2016 Right Long-Loop Scissors	2.00		11.79000	Ea				23.58
	200		Item SC2024 Left Long-Loop Scissors	2.00		11.79000	Ea				23.58
	210		Time Timer Plus	4.00		37.99000	Ea				151.96
	220		Shipping 10%	1.00		61.48000					61.48
	230		Stephanie Olson - South	0.00		0.00000					0.00
0031900044	18		GOPHER S001 Gopher Sport	2018-2019 Gopher Sport				HISTORY	12/19/2018	12/18/2018 C	882.59
	95		Gopher Sport	0.00		0.00000					0.00
	100		Item 54-527 Kore Wobble Stools Kids 14" Size Blue	4.00		69.95000	Ea				279.80
	110		Item 10-376 Swidget	1.00		94.95000	Ea				94.95
	120		Item 63-314 Revolve Active Seat Elementary Size-Blue	4.00		54.95000	Ea				219.80
	130		Item 13-094 TiltEd Active Seat Blue	4.00		39.95000	Ea				159.80
	140		shipping 17%	1.00		128.24000					128.24
	150		Stephanie Olson-South Elementary	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0031900045	18	SCHOOL S001	School Specialty, Inc	2018-2019 School speciality Time Timer			HISTORY	12/19/2018	12/18/2018	C	76.68
	100		School Speciality TIMER 12'' AUDITORY TIME TIMER shipping Carolyn Folak - South Elementary	2.00	38.34000	EA	1307087				76.68
0031900046	18	US GAMES000	US Games	2018-2019 US Games Glowtacular money			HISTORY	12/19/2018	12/18/2018	C	43.67
	100		US Games - Per Quote 21059154	0.00	0.00000						0.00
	110		Item 1367827 Multi-Color 3" Fleece Balls	1.00	43.67000	Doz					43.67
	120		Shipping	0.00	0.00000						0.00
	130		Cathy Gorman - South	0.00	0.00000						0.00
0031900047	18	WEST MUS000	West Music Company, Inc.	2018-2019 West Music - Glowtacular funds			HISTORY	12/19/2018	12/18/2018	C	49.95
	95		West Music	0.00	0.00000						0.00
	100		Item #200334 Reno RH 5600-00	1.00	29.00000	Ea					29.00
	110		Item 815935 - Miss Mary Mack Big Book	1.00	14.00000	Ea					14.00
	120		shipping	1.00	6.95000	Ea					6.95
	130		Dan Price - South Elem	0.00	0.00000						0.00
0031900048	10	RAUE CEN000	Raue Center for the Arts	PTO sponsored field trip to Raue Center for Cat in the Hat			HISTORY	01/11/2019	01/10/2019	C	912.00
	100		tickets to attend Cat in the Hat for Kindergarten, 1st, Wolf and Gulgren	159.00	6.00000	Ea					954.00
	110		discount 1 free ticket for each 20 tickets purchased	7.00	-6.00000	Ea					-42.00
	120		shipping	0.00	0.00000	Ea					0.00
	130		Michelle Barrett-South	0.00	0.00000						0.00
0031900049	14	CITY OF 003	City of Woodstock	PTO sponsored field trip for Grade 2 - 5, AF and AT to see			HISTORY	01/15/2019	01/14/2019	C	1,656.00
	100		256 students from grades 2-5 and Finnerty /Teator students plus 20 staff	276.00	6.00000	Ea					1,656.00
	110		Please mail check. Receipt is being sent interoffice mail	0.00	0.00000	Ea					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0031900049											
*****CONTINUED*****											
	120		shipping	0.00		0.00000					0.00
	130		Carolyn Folak - South	0.00		0.00000					0.00
0031900050	23	SAGE PUB000	Sage Publications Inc	Ramped up Read Aloud books				OPEN	01/24/2019	01/23/2019 L	462.87
				paid for by PTO							
	100		Invoice 753769KP 11/18/19 - The Ramped	27.00		19.95000	Ea				538.65
			Up Read Aloud 1E 9781506380049								
	110		20% discount	1.00		-107.73000	Ea				-107.73
	120		shipping	1.00		31.95000	Ea				31.95
	130		Theresa Dalton-South	0.00		0.00000					0.00
0031900051	23	LAKESHOR002	Lakeshore Learning Store	2018-2019 Budget do not exceed				HISTORY	01/24/2019	01/23/2019 C	100.00
				\$100.00 Lakeshore Learning							
	100		do not exceed \$100.00 for classroom	1.00		100.00000	Ea				100.00
			budget								
	120		shipping	1.00		0.00000	Ea				0.00
	130		Amy Martinson-South	0.00		0.00000					0.00
0031900052	23	ALT RAC001	Alt, Rachael	teacher appreciate - inservice				HISTORY	01/24/2019	01/23/2019 C	37.35
	100		fruit/treats for teacher appreciation	1.00		37.35000	Ea				37.35
	110		shipping	0.00		0.00000					0.00
	115		receipt in the mail to Business office	0.00		0.00000					0.00
	120		Rachael Alt	0.00		0.00000					0.00
0031900053	23	SAM'S CL001	Sam's Club	2018-02019 do not exceed				OPEN	01/24/2019	01/23/2019 L	50.00
				\$50.00 to cover office							
	100		2018-2019 Do not exceed office supplies	1.00		50.00000	Ea				50.00
	110		shipping	1.00		0.00000					0.00
	120		Rachael Alt - South	1.00		0.00000					0.00
0031900054	23	SAM'S CL001	Sam's Club	2018-2019 Do not exceed \$100				OPEN	01/24/2019	01/23/2019 L	100.00
				for office / school supplies							
	100		Do not exceed \$100.00 for office /	1.00		100.00000	Ea				100.00
			school supplies								
	110		shipping	1.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0031900054											
*****CONTINUED*****											
	120		Rachael Alt - South	1.00		0.00000					0.00
0031900055	23		WALMART 000 Walmart	2018-2019 Do not exceed \$50.00				OPEN	01/24/2019	01/23/2019 L	50.00
			for classroom / office								
	100		Do not exceed \$50.00 for classroom and	1.00		50.00000	Ea				50.00
			office supplies								
	110		shipping	1.00		0.00000					0.00
	120		Rachael Alt - South	0.00		0.00000					0.00
0031900056	23		WALMART 000 Walmart	2018-2019 Do not exceed				OPEN	01/24/2019	01/23/2019 L	100.00
			\$100.00 office and classroom								
	100		Do not exceed \$100.00 office or	1.00		100.00000	Ea				100.00
			classroom supplies								
	110		shipping	1.00		0.00000					0.00
	120		Rachael Alt	0.00		0.00000					0.00
0031900057	05		WALMART 000 Walmart	do not exceed \$55.00 classroom				HISTORY	02/06/2019	02/05/2019 C	55.00
			budget								
	100		Do not exceed \$55 for classroom	1.00		55.00000	Ea				55.00
			supplies								
	110		shipping	0.00		0.00000					0.00
	120		Brittany Finnerty	0.00		0.00000					0.00
0031900058	05		FOLLETT 004 Follett Library Book Co	2018-2019 Library Book Budget				OPEN	02/06/2019	02/05/2019 P	213.96
	95		Follett Library Book - Quote 9818906	1.00		0.00000	Ea				0.00
	100		0192QKX 13 PLANETS by Aguilar	1.00		14.61000	Ea				14.61
	110		0576UZ4 1st and 10	1.00		17.16000	Ea				17.16
	120		1397YL0 Bat and the waiting game by	1.00		14.64000	Ea				14.64
			Arnold								
	130		0607RGX Capture the flag by Messner	1.00		12.86000	Ea				12.86
	140		1280JN3 Carmela Full of wishes by de la	1.00		15.49000	Ea				15.49
			Pena								
	150		34090J2 Flipped by Van Draane	1.00		14.54000	Ea				14.54
	160		1221MN9 Game changers: the story by	1.00		15.49000	Ea				15.49
			Cline-Rans								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900058											
*****CONTINUED*****											
	170		1465HN9 Good Rosie? by DiCamillo	1.00		14.64000	Ea				14.64
	180		1093QM1 How to be a lion by Vere	1.00		15.49000	Ea				15.49
	190		1498SJ1 the little red fort by Maier	1.00		15.49000	Ea				15.49
	200		1204GPX On the court with....Kevi by Page	1.00		12.06000	Ea				12.06
	210		25544Y0 On the court with...LeBro by Peters	1.00		11.86000	Ea				11.86
	220		1074TD4 Pig the pug by Blabey	1.00		12.94000	Ea				12.94
	230		1018DN3 Stumpkin by Cummins	1.00		15.49000	Ea				15.49
	240		cataloging and processing for books	1.00		11.20000	Ea				11.20
	250		Carrie Kondrad - South	0.00		0.00000					0.00
0031900059	05		FOLLETT 004 Follett Library Book Co	Library books from the Library				OPEN	02/06/2019	02/05/2019 P	888.36
				Fines Budget							
	95		Follett	0.00		0.00000					0.00
	100		Quote ID 9818916 for 57 books total	1.00		842.76000	Ea				842.76
			842.76								
	110		cataloging and processing	1.00		45.60000	Ea				45.60
	120		shipping	0.00		0.00000					0.00
	130		Carrie Kondrad - South	0.00		0.00000					0.00
0031900060	05		OFFICE D002 Office Depot-Catalog Orders	classroom supplies				OPEN	02/06/2019	02/05/2019 P	98.12
			Office Depot								
	100		Kore Kids Wobble Chair, 14H, Blue	1.00		69.99000	EA		303633		69.99
	110		Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets, Blue/Gray	1.00		14.55000	EA		579750		14.55
	120		Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per shipping	2.00		6.79000	PK		825488		13.58
			Melissa Tatman - South								
0031900061	05		WAREHOUS000 Warehouse Direct, Inc	office supplies				HISTORY	02/06/2019	02/05/2019 C	67.65
			Warehouse Direct								
	100		12' Jewel Colored Ruler	3.00		0.87000	EA		ACM12975		2.61
	110		Flair Felt Tip Marker Pen, Medium, 0.7 mm, 16 Assorted Ink Colors	1.00		35.42000	PK		PAP2027189		35.42

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900061											
*****CONTINUED*****											
	120		TZe Standard Adhesive Laminated Labeling Tape, 1/ 2 Shipping Carolyn Folak - south	2.00		14.81000	EA		BRTTZE231		29.62
0031900062	06		WALMART 000 Walmart	2018-2019 Budget - Do not exceed \$100.00 for classroom				OPEN	02/07/2019 02/06/2019 L		100.00
	100		Do not exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		shipping	0.00		0.00000					0.00
	120		Belinda Strebel - South	0.00		0.00000					0.00
0031900063	06		LAKESHOR002 Lakeshore Learning Store	2018-2019 budget - do not exceed \$100.00 for classroom				OPEN	02/07/2019 02/06/2019 L		100.00
	100		do not exceed \$100.00 for classroom supplies	1.00		100.00000	Ea				100.00
	110		shipping	1.00		0.00000	Ea				0.00
	120		Maureen Larsen - South	0.00		0.00000					0.00
0031900064	06		TRIARCO 000 Triarco Arts & Crafts, LLC	2018-2019 budget - Art Room supplies				OPEN	02/07/2019 02/06/2019 C		297.24
	95		Triarco Arts & Crafts	0.00		0.00000					0.00
	100		RA13803D191 Flourescent tempera set of 7	1.00		41.25000	Set				41.25
	110		RA34483D191 Metalica tempera set of 6	1.00		28.50000	Set				28.50
	120		RA12909D191 Gold taklon brush set	24.00		5.41000	Set				129.84
	130		RA15715D191 Yasumtomo bamboo brush set Size 4	1.00		38.30000	Set				38.30
	140		RA24073D191 Animal Rockers	1.00		16.60000	Ea				16.60
	150		RA22543D191 Rubber Rolling Pins	1.00		18.55000	Ea				18.55
	160		RA18081 Amaco Textured Rollers Pack B	1.00		24.20000	Pkg				24.20
	170		free shipping over \$250.00	1.00		0.00000					0.00
	180		Sue Jensen - South Elementary	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0031900065	07	OFFICE D002	Office Depot-Catalog Orders	classroom supplies for Mrs. Prendergast				OPEN	02/08/2019	02/07/2019 P	44.20
			Office Depot								
	100		Office Depot(R) Brand Hanging Folders, Letter Size, Assorted, Box Of 25	4.00		7.37000	BX	1376263			29.48
	110		Crayola(R) Multicultural Large Crayons, Assorted Specialty Colors, Box Of 8	2.00		2.89000	BX	949206			5.78
	120		Advantus Super Stacker Crayon Box - External Dimensions: 4.8 Width x 3.5 shipping Jen Prendergast-South	6.00		1.49000	EA	275659			8.94
0031900066	07	LAKESHOR002	Lakeshore Learning Store	2018-2019 budget classroom supplies Jen Prendergast				HISTORY	02/08/2019	02/07/2019 C	55.00
	100		Do not exceed \$55.00 for classroom supplies	1.00		55.00000	Ea				55.00
	110		shipping	0.00		0.00000					0.00
	120		Jen Prendergast - South	0.00		0.00000					0.00
0031900067	08	TEACHERS021	Teachers Pay Teachers	2018-2019 budget for classroom supplies				HISTORY	02/11/2019	02/08/2019 C	66.57
	95		Teachers Pay Teachers	0.00		0.00000					0.00
	100		Quote 122510 - for classroom supplies	1.00		66.57000	Ea				66.57
	110		shipping	1.00		0.00000					0.00
	120		Kelly Rokos - South	0.00		0.00000					0.00
0031900068	08	LAKESHOR002	Lakeshore Learning Store	2018-2019 Lakeshore Learners do not exceed for Classroom				HISTORY	02/11/2019	02/08/2019 C	100.00
	100		do not exceed \$100.00 for classroom supplies	1.00		100.00000	Ea				100.00
	110		shipping	1.00		0.00000					0.00
	120		Michelle Heidrich - South	0.00		0.00000					0.00
0031900069	08	LAKESHOR002	Lakeshore Learning Store	2018-2019 do not exceed \$100 for classroom supplies				OPEN	02/11/2019	02/08/2019 L	100.00
	100		do not exceed \$100.00 for classroom supplies	1.00		100.00000	Ea				100.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0031900069											
*****CONTINUED*****											
	110		shipping	0.00		0.00000					0.00
	120		Marcia Stlaske - South	0.00		0.00000					0.00
0031900070	08	LAKESHOR002	Lakeshore Learning Store	2018-2019 do not exceed \$100 for classroom supplies				OPEN	02/11/2019	02/08/2019 C	100.00
	100		do not exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		shipping	0.00		0.00000					0.00
	120		Jodi Pesola - South	0.00		0.00000					0.00
0031900071	08	WALMART 000	Walmart	do not exceed \$100.00 for classroom supplies				OPEN	02/11/2019	02/08/2019 L	31.00
	100		do not exceed \$31 for classroom supplies	1.00		31.00000	Ea				31.00
	110		shipping	0.00		0.00000					0.00
	120		Alyssa Teator-South	0.00		0.00000					0.00
0031900071	08	WALMART 000	Walmart	do not exceed \$100.00 for classroom supplies				REV HIST	02/11/2019	02/08/2019 L	100.00
	100		do not exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		shipping	0.00		0.00000					0.00
	120		Alyssa Teator-South	0.00		0.00000					0.00
0031900072	08	TEACHER 003	Teacher Direct	2018-2019 Budget - classroom supplies				OPEN	02/11/2019	02/08/2019 L	47.08
	95		Teacher Direct	0.00		0.00000					0.00
	100		340- 92919T Brights on Black border	1.00		12.88000	Ea				12.88
	110		340- 8342CTP Colorful Spots border	2.00		3.48000	Ea				6.96
	120		340-0186CTP Ombre Rainbow Borders	2.00		3.48000	Ea				6.96
	130		340-108346CD Purple polka dot	2.00		3.48000	Ea				6.96
	140		340-10210Ash - Magnetic Big Time Too	1.00		9.48000	Ea				9.48
	150		340-654YW MMM Post it Notes	3.00		1.28000	Ea				3.84
	160		shipping - free freight per website	1.00		0.00000					0.00
	170		Sarah Dunican - South	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
0031900073	08	WALMART 000	Walmart	2018-2019 budget do not exceed \$100.0				OPEN	02/11/2019	02/08/2019 L	100.00
	100		do not exceed \$100.00 for classroom supplies	1.00		100.00000	Ea				100.00
	110		shipping	1.00		0.00000					0.00
	120		Becca Goodman - South	0.00		0.00000					0.00
0031900074	08	REALLY G001	Really Good Stuff Inc	2018-2019 Budget for classroom supplies				HISTORY	02/11/2019	02/08/2019 C	29.93
	95		Really Good Stuff	0.00		0.00000					0.00
	100		165470 Ready to decorate lapbooks state profile	1.00		13.99000	Ea				13.99
	120		164183 Writing Process Magnetic Display	1.00		8.99000	Ea				8.99
	130		shipping	1.00		6.95000	Ea				6.95
	140		Kelly Rokos - South	0.00		0.00000					0.00
0031900075	08	EAI - ER000	EAI - Eric Armin Inc	2018-2019 budget for classroom supplies				HISTORY	02/11/2019	02/08/2019 C	52.85
	95		EAI - Eric Armin	0.00		0.00000					0.00
	100		JES503873 Fraction Match Game	1.00		29.95000	Ea				29.95
	110		Place value: Ones to ten thousands	1.00		7.95000	Ea				7.95
	120		JES 520513 Place Value to millions, math stack it	1.00		7.95000	Ea				7.95
	130		shipping	1.00		7.00000	Ea				7.00
	140		Sarah Dunican - South	0.00		0.00000					0.00
0031900076	08	WALMART 000	Walmart	2018-2019 Budget for classroom supplies				OPEN	02/11/2019	02/08/2019 L	48.00
	100		Do not exceed \$48.00 for classroom supplies	1.00		48.00000	Ea				48.00
	110		shipping	1.00		0.00000					0.00
	120		Adam Clavey - South	0.00		0.00000					0.00
0031900077	08	SCHOLAST008	Scholastic Book Clubs	2018-2019 budget for classroom books				OPEN	02/11/2019	02/08/2019 L	47.00
	95		Scholastic Book Club	0.00		0.00000					0.00
	100		076234 The view from Saturday	1.00		3.00000	Ea				3.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0031900077											
*****CONTINUED*****											
	110		71Y6 Track #4: Lu	1.00		5.00000	Ea				5.00
	120		70Y6 Track #3: Sunny	1.00		5.00000	Ea				5.00
	130		5216 Miles Morales: Spider-Man	1.00		8.00000	Ea				8.00
	140		40Y5 Hidden Figures: Young Readers' Edition	1.00		5.00000	Ea				5.00
	150		38W5 Insignificant Events in the Life of a Cactus	1.00		5.00000	Ea				5.00
	160		31W6 Front Desk	1.00		4.00000	Ea				4.00
	170		3045 From You to Me	1.00		4.00000	Ea				4.00
	180		11W6 Bud, Not Buddy	1.00		4.00000	Ea				4.00
	190		5W6 Ban this Book	1.00		4.00000	Ea				4.00
	210		shipping	0.00		0.00000					0.00
	220		Adam Clavey - South	0.00		0.00000					0.00
0031900078	22	BARREMIC001	Barrett, Michelle	teacher appreciation treats				HISTORY	02/27/2019	02/22/2019 C	75.00
	100		teacher appreciation snacks and drinks	1.00		75.00000	Ea				75.00
	110		shipping	0.00		0.00000					0.00
	120		Michelle Barrett	0.00		0.00000					0.00
0031900079	25	WAREHOUS000	Warehouse Direct, Inc	office supplies				OPEN	02/27/2019	02/25/2019 C	108.08
			Warehouse Direct								
	100		Screw- Together Hanging Folder Frame, Letter Size, 23- 26.77' Long	2.00		9.21000	EA	UNV17000			18.42
	110		Self- Stick Notes, 3 x 3, Yellow, 100- Sheet, 12/ Pack	2.00		3.32000	PK	MMM6549YW			6.64
	120		Letr- Trim Perf- Top Legal Pad, Letter Size, White, 50 Sheets/ Pad, Dozen	1.00		6.66000	DZ	WHD8533			6.66
	130		Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box	1.00		23.63000	BX	AVE5160			23.63
	140		Warehouse Direct, Hanging File Folders, Letter Size, 1/ 5 Cut Tabs, Standard	3.00		5.57000	BX	WHD74055			16.71
	150		Self- Stick Notes, 1 1/ 2 x 2, Yellow, 100- Sheet, 12/ Pack	2.00		1.52000	PK	MMM6539YW			3.04
	160		Easy Peel Return Address Labels, Inkjet, 2/ 3 x 1 3/ 4, White, 1500/	2.00		15.24000	PK	AVE8195			30.48

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900079											
*****CONTINUED*****											
	170		Small Binder Clips, 3/ 8' Capacity, 3/ 4' Wide, Black, 12/ Box shipping Carolyn Folak - South	10.00		0.25000	DZ		UNV10200		2.50
0031900080	04	SUCCESS 000	Success By Design Inc	2019-2020 Elementary student planner				OPEN	03/05/2019	03/04/2019 L	752.10
	100		Success by Design	0.00		0.00000					0.00
	105		Quote 168550 - Sending to Business office thru mail	0.00		0.00000					0.00
	110		ECSTEM-31 2019-2020 STEM Character Ed Elementary Student Planner South	245.00		2.76000	Ea				676.20
	120		shipping	1.00		75.90000	Ea				75.90
	130		Carolyn Folak - South	0.00		0.00000					0.00
0031900081	04	THINK PR000	Think Printer Supplies	Think! Printer Supplies Transaction NO 10023830				OPEN	03/05/2019	03/04/2019 C	141.90
	100		Think! Printer Supplies - Process per Quote 10023830	0.00		0.00000					0.00
	110		LEX70C1HMO-ITC Lexmark CS310/CS410 Magenta 3K pgs Hi-yield compatible	1.00		70.95000	Ea				70.95
	120		LEX70C1HKO-ITC Lexmark CS310/CS410 Black 4K pgs Hi-yield - Compatible	1.00		70.95000	Ea				70.95
	130		shipping	0.00		0.00000					0.00
	140		Carolyn Folak - South	0.00		0.00000					0.00
0031900082	07	HOME DEP001	Home Depot	Do not exceed \$25 for Wall adhesive to repair Lego Wall				OPEN	03/07/2019	03/07/2019 L	25.00
	100		Wall Adhesive to repair the Lego wall in the Library	1.00		25.00000	Ea				25.00
	110		shipping	0.00		0.00000					0.00
	120		Carrie Kondrad-South	0.00		0.00000					0.00
0031900083	14	WALMART 000	Walmart	Do not exceed \$200.00 teacher appreciation				OPEN	03/18/2019	03/14/2019 L	200.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900083											
*****CONTINUED*****											
	100		Do not exceed \$200.00 for teacher appreciation	1.00		200.00000	Ea				200.00
	110		shipping	0.00		0.00000					0.00
	120		Rachael Alt - South	0.00		0.00000					0.00
0031900084	14		WALMART 000 Walmart	Do not exceed - \$100.00 teacher appreciation				OPEN	03/18/2019	03/14/2019 L	100.00
	100		teacher appreciation	1.00		100.00000	Ea				100.00
	110		shipping	0.00		0.00000					0.00
	120		Rachael Alt	0.00		0.00000					0.00
0031900085	14		WALMART 000 Walmart	Do not exceed \$100.00 for end of year PBIS incentive				OPEN	03/18/2019	03/14/2019 L	100.00
	100		PBIS incentive end of year	1.00		100.00000	Ea				100.00
	110		shipping	1.00		0.00000					0.00
	120		Rachael Alt	0.00		0.00000					0.00
0031900086	14		SAM'S CL000 Sam's Club	do not exceed \$100.00 for teacher appreciation				OPEN	03/18/2019	03/14/2019 L	100.00
	100		teacher appreciation	1.00		100.00000	Ea				100.00
	110		shipping	0.00		0.00000					0.00
	120		Rachael Alt - South	0.00		0.00000					0.00
0031900087	14		WALMART 000 Walmart	do not exceed \$50.00 Field Days				OPEN	03/18/2019	03/14/2019 L	50.00
	100		Do not exceed \$50.00 for Field Days	1.00		50.00000	Ea				50.00
	110		shipping	0.00		0.00000	Ea				0.00
	120		Cathy Gorman - South	0.00		0.00000					0.00
0031900088	14		SCHOOL S001 School Specialty, Inc	reading incentive				OPEN	03/18/2019	03/14/2019 C	245.26
			School Speciality								
	100		STUDENT BOARD DRY ERASE PLAIN 9X12	4.00		38.99000	EA		1500335		155.96
			SCHOOL SMART PACK OF 30								
	110		TAPE VELCRO STICKY BACK HOOK AND LOOP	2.00		44.65000	EA		2006018		89.30
			3/4INX49FT WHITE								
			shipping								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0031900088											
*****CONTINUED*****											
			Carolyn Folak - South								
0031900089	14		SCHOOL S001 School Specialty, Inc	classroom teacher supplies				OPEN	03/18/2019	03/14/2019 L	99.16
			School Speciality								
	100		BAR CORK BULLETIN 48 SELF-SEALING STRIP	5.00		14.92000	EA	1480487			74.60
			ALUMINUM LLR49535								
	110		BAR CORK BULLETIN 36 SELF-SEALING STRIP	2.00		12.28000	EA	1480486			24.56
			ALUMINUM LLR49534								
			shipping								
			B. Strebel - South Elementary								
0031900090	14		OFFICE D002 Office Depot-Catalog Orders	classroom supplies				OPEN	03/18/2019	03/14/2019 L	94.49
			Office Depot								
	100		FORAY(TM) Magnetic Dry-Erase Boards	1.00		94.49000	EA	951774			94.49
			With Aluminum Frame, 36 x 48, White								
			shipping								
			Shay Cooper - South								
0031900091	14		THERAPY 000 Therapy Shoppe, Inc	classroom fidget supplies				OPEN	03/18/2019	03/14/2019 L	186.20
	95		Therapy Shoppe	0.00		0.00000					0.00
	100		SS7147 Inside out ball	4.00		2.89000	Ea				11.56
	110		SS7291 Glitter Bead Ball	4.00		4.99000	Ea				19.96
	120		SS7583 Bubble Wrap	4.00		3.49000	Ea				13.96
	130		SS7673 Roly Poly Oodles Ball	4.00		3.99000	Ea				15.96
	140		SS7608 Floating Polka Dot Gel Timer	4.00		3.99000	Ea				15.96
	145		SS7585 Gel Beads Squares	4.00		2.99000	Ea				11.96
	150		SS7228 Ziggy pasta	4.00		5.99000	Ea				23.96
	160		SS7443 Surfing penguins	4.00		5.99000	Ea				23.96
	170		SS7170 stretchy string	4.00		4.99000	Ea				19.96
	180		SS7678 Neato Doh Fidget Ball	4.00		2.99000	Ea				11.96
	190		shipping	1.00		17.00000					17.00
	200		Shay Cooper - South Elementary	0.00		0.00000					0.00
0031900092	14		SCHOOL S001 School Specialty, Inc	classroom table				OPEN	03/18/2019	03/14/2019 L	321.16
			School Speciality 2018-2019								

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900092											
			*****CONTINUED*****								
	100		TABLE - CS ACTIVITY KIDNEY 48X72 - MARKERBOARD TOP - SPECIFY T-MOLD	1.00		321.16000	EA		1497070		321.16
	110		OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION	1.00		0.00000	EA		1425865		0.00
	120		15-25 ADJ LEG	1.00		0.00000	EA		1425880		0.00
	130		OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER	1.00		0.00000	EA		1457594		0.00
	140		ROYAL BLUE (PP1) - CLASSROOM SELECT shipping Jessica Wolf - South	1.00		0.00000	EA		1425939		0.00
0031900093	14		KWIK-KOP000 Kwik-Kopy Printing	printing for PBIS Posters				OPEN	03/18/2019	03/14/2019 L	165.00
	100		Do not exceed \$165 for printing of PBIS poster	1.00		165.00000	Ea				165.00
	110		shipping	0.00		0.00000					0.00
	120		Carolyn Folak - South	0.00		0.00000					0.00
0031900094	14		OFFICE D002 Office Depot-Catalog Orders	office supplies				OPEN	03/18/2019	03/14/2019 L	76.15
			Office Depot 2018-2019								
	100		Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted	2.00		23.99000	PK		725419		47.98
	110		Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size,	5.00		0.99000	EA		835937		4.95
	120		Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size, Blue	5.00		0.59000	EA		770061		2.95
	130		Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size,	5.00		0.59000	EA		680529		2.95
	140		Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size, Red	5.00		0.99000	EA		991502		4.95
	150		Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size,	5.00		0.59000	EA		870411		2.95
	160		Office Depot(R) Brand School-Grade 2-Pocket Poly Folder, Letter Size,	5.00		0.99000	EA		663267		4.95
	170		Office Depot(R) Brand Poly Project Tab Folders, Letter Size, Assorted Colors, shipping	3.00		1.49000	PK		232986		4.47

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0031900094											
*****CONTINUED*****											
			Carolyn Folak - South Elem								
0031900095	14		BREAKOUT001 Breakout EDU	Breakout EDU box					OPEN	03/18/2019 03/14/2019 C	302.50
	95		Breakout EDU	0.00		0.00000					0.00
	100		Classroom bundle - including 1 platform access code and 2 boxes	1.00		275.00000	Ea				275.00
	110		shipping	1.00		27.50000	Ea				27.50
	120		Marguerite Parker - South	1.00		0.00000					0.00
0031900096	14		LAKESHOR001 Lakeshore Curriculum Materials	classroom supplies					OPEN	03/18/2019 03/14/2019 C	45.99
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		FF955x Story sequencing cards - complete set	1.00		39.99000	Ea				39.99
	110		shipping	1.00		6.00000					6.00
	120		Casey Smiley - South	0.00		0.00000					0.00
0031900097	15		SCHOOL S001 School Specialty, Inc	quote 7789823577 dry erase board					OPEN	03/18/2019 03/15/2019 L	1,069.50
	95		School Specialty - Process per Quote 7789823577	0.00		0.00000					0.00
	100		1496739 Table Cs Apollo Activity 30 x 60 markerboard top royal blue edge with	4.00		213.90000	Ea				855.60
	110		1496739 table CS apollo activity 30 x 60 markerboard top royal blue edge with	1.00		213.90000	Ea				213.90
	120		shipping	1.00		0.00000					0.00
	130		Rachael Alt - South	0.00		0.00000					0.00
0031900098	15		SCHOLAST005 Scholastic Teaching Resources	short reads for guided reading - quote					OPEN	03/18/2019 03/15/2019 C	592.74
	95		Quote from Tracy Schulze	1.00		0.00000					0.00
	100		NTS-579809 Guided reading short reads NF level H	1.00		135.95000	Ea				135.95
	110		NTS-579810 Guided reading short reads NF Level I	1.00		135.95000	Ea				135.95
	120		NTS- 803655 Short reads Fiction Level H	1.00		135.95000	Ea				135.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0031900098											
*****CONTINUED*****											
	130		NTS-803656 Short Reads Fiction Level I	1.00		135.95000	Ea				135.95
	140		shipping	1.00		48.94000	Ea				48.94
	150		Theresa Dalton - South	0.00		0.00000					0.00
0031900099	15		KWIK-KOP000 Kwik-Kopy Printing								
				Main matrix for classroom				OPEN	03/18/2019	03/15/2019 L	100.00
				poster Do not exceed \$100.							
	100		main matrix for classroom poster -	1.00		100.00000	Ea				100.00
			classroom / bathroom								
	110		shipping	1.00		0.00000	Ea				0.00
	120		Rachael Alt	1.00		0.00000	Ea				0.00
0031900100	15		WALMART 000 Walmart								
				do not exceed \$100 for ICARE				OPEN	03/18/2019	03/15/2019 L	100.00
	100		Do not exceed \$100 for ICARE	1.00		100.00000	Ea				100.00
	110		SHIPPING	0.00		0.00000					0.00
	120		Julie Haislip-South	0.00		0.00000					0.00
0031900101	15		WALMART 000 Walmart								
				do not exceed \$100.00 - ICARE				OPEN	03/18/2019	03/15/2019 L	100.00
	100		Do not exceed \$100 for ICARE	1.00		100.00000	Ea				100.00
0031900102	15		SAM'S CL001 Sam's Club								
				Do not exceed \$150 for ICARE				OPEN	03/18/2019	03/15/2019 L	150.00
	100		do not exceed \$150 for ICARE	1.00		150.00000	Ea				150.00
	110		SHIPPING	1.00		0.00000					0.00
	120		Rachael Alt - South	0.00		0.00000					0.00
0031900103	15		SAM'S CL001 Sam's Club								
				do not exceed \$100 for ICARE				OPEN	03/18/2019	03/15/2019 L	100.00
	100		do not exceed \$100 for ICARE	1.00		100.00000	Ea				100.00
	110		shipping	1.00		0.00000					0.00
	120		Rachael Alt	0.00		0.00000					0.00
0031900104	15		CORWIN P000 Corwin Press, Inc.								
				teacher reading material				OPEN	03/18/2019	03/15/2019 C	109.70
	95		Corwin Press - Process per Quote	0.00		0.00000					0.00
			Q150319113445290								
	100		The Ramped up Read Aloud by Maria	5.00		19.95000	Ea				99.75
			Walther								
	110		shipping	1.00		9.95000	Ea				9.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0031900104											
*****CONTINUED*****											
	120		Rachael Alt - South	0.00		0.00000					0.00
0031900105	15	LAKESHOR002	Lakeshore Learning Store	classroom supplies Quote 26543				OPEN	03/18/2019	03/15/2019 C	399.00
	95		Lakeshore Learning - Process per Quote 26543	1.00		0.00000	Ea				0.00
	100		Flex-space lounge and learn couch for three	1.00		399.00000	Ea				399.00
	110		free shipping per quote 26543	0.00		0.00000					0.00
	120		Marcia Stlaske - South	0.00		0.00000					0.00
0031900106	15	ORIENTAL002	Oriental Trading Co.	PBIS Incentive prizes				OPEN	03/18/2019	03/15/2019 L	489.32
	95		Oriental Trading	0.00		0.00000					0.00
	100		13714695 Neon Monkey Splat Balls per dozen	1.00		9.99000	dz				9.99
	110		13720611 Donut Sprinkle Sunglasses per dozen	1.00		9.99000	dz				9.99
	120		#70/3150 camouflage Army sunglasses per dozen	1.00		7.29000	dz				7.29
	130		#5/1187 Mega Mini Water Ball Yoyo assortment 50 pieces	1.00		17.59000	Pkg				17.59
	140		#5/706 Sticky Assortment 100 pieces	1.00		12.39000	Pkg				12.39
	150		#13806455 Squishy Water Beads Rainbow Poop per dozen	2.00		19.99000	dz				39.98
	160		#16/951 neon smile face stress toys with hair #16/951	1.00		15.49000	Pkg				15.49
	170		#12/3181 Color-changing mini squeeze balls 24 pieces	1.00		9.99000	Pkg				9.99
	180		#5/1562 Bouncy Ball Assortment 100 pcs	1.00		22.69000	Pkg				22.69
	190		#16/242 Knitted kickballs per dozen	2.00		9.29000	dz				18.58
	200		#5/723 Bulk Glider Assortment 72 pcs	1.00		13.39000	Pkg				13.39
	210		#5/526 Slap Bracelet Assortment 50 pieces	1.00		19.99000	Pkg				19.99
	220		#13678879 Dr Seuss Truffula Tree Pens per dozen	2.00		20.68000	dz				41.36
	230		#8/174 Basketball Hoop Pens per dozen	3.00		7.29000	dz				21.87

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900106											
			*****CONTINUED*****								
	240		#13720374 Laminated rainforest animal bookmarks 48 piece	1.00		6.69000	Pkg				6.69
	250		#13794365 Sports Balls pencil sharpeners per dozen	1.00		6.69000	dz				6.69
	260		#13821064 Snack Attack Scented Erasers 36 pieces	1.00		12.39000	Pkg				12.39
	270		#13704792 Spiral Notepad Assortment 72 pieces	1.00		19.99000	Pkg				19.99
	280		#13803475 Jungle Mini Spiral Notebooks 24 pieces	1.00		6.69000	Pkg				6.69
	290		#13813260 Anicorn Googly Eyes Spiral Coloring Books	1.00		5.19000	dz				5.19
	300		#39/1493 Mini Activity Pads 72 pieces	1.00		12.39000	Pkg				12.39
	310		#13824607 Scented Ice Cream Shaped Putty per dozen	3.00		15.49000	Ea				46.47
	320		#13821368 Big Head Dog Characters per dozen	2.00		6.19000	dz				12.38
	330		#13812530 Rainbow Fidget Busy Blocks 6 pieces	1.00		15.49000	Pkg				15.49
	340		#12/2002 Iridescent Glitter Putty Eggs	3.00		9.79000	dz				29.37
	350		#12/1862 Mini Noise Putty 48 pieces	1.00		9.99000	Pkg				9.99
	360		Shipping	1.00		45.00000	Ea				45.00
	370		Jackie Kisman - South	1.00		0.00000					0.00
0031900107	15		OFFICE D002 Office Depot-Catalog Orders	office desk				OPEN	03/18/2019	03/15/2019 L	339.98
			Office Depot - 2018-2019								
	100		Loctek(R) LX Sit-Stand Desk Riser, 36, Black	1.00		279.99000	EA		6825101		279.99
	110		Loctek Antifatigue Mat, 32 x 20, Black shipping	1.00		59.99000	EA		5878139		59.99
			Pam Sengstock - South								
0031900108	15		LAKESHOR002 Lakeshore Learning Store	classroom student supplies				OPEN	03/18/2019	03/15/2019 L	28.74
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		22" Flex Space Balance Ball Seat - blue	1.00		24.99000	Ea				24.99

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0031900108											
*****CONTINUED*****											
	110		Shipping	1.00		3.75000					3.75
	120		Rachael Alt - South	0.00		0.00000					0.00
0031900109	14		SCHOOL S001 School Specialty, Inc	office supplies				OPEN	03/18/2019	03/14/2019 C	91.30
			School Specialty								
	100		PEN Z-GRIP FLIGHT STICK 1.2MM FASHION ASSORTED SET OF 5	5.00		3.11000	EA		1496236		15.55
	110		FOLDER 2-POCKET POLY ORANGE- BSN20883	5.00		0.71000	EA		1599527		3.55
	120		PEN SLIDER MEMO 1.4MM BLACK PACK OF 10	2.00		21.38000	EA		1568994		42.76
	130		FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4	1.00		29.44000	EA		1303373		29.44
			Carolyn Folak - South								
0031900110	15		LAKESHOR002 Lakeshore Learning Store	classroom seating				OPEN	03/18/2019	03/15/2019 C	979.86
	95		Lakeshore Learning - Process per Quote 26705	0.00		0.00000					0.00
	100		LC233GR Big Bean Bag Seat Green	7.00		79.99000	Ea				559.93
	110		LC232BU Little Bean Bag Seat - blue	7.00		59.99000	Ea				419.93
	120		free shipping	0.00		0.00000					0.00
	140		Rachael Alt - South	0.00		0.00000					0.00
0031900111	15		LAKESHOR002 Lakeshore Learning Store	classroom seating				OPEN	03/18/2019	03/15/2019 C	598.00
	100		Lakeshore Learning - Process per Quote 26726	1.00		0.00000					0.00
	110		Item # LC246BU - Flex space lounge and learn couch for two - Blue	2.00		299.00000	Ea				598.00
	120		free shipping	1.00		0.00000					0.00
	130		Rachael Alt - South	1.00		0.00000					0.00
0041900108	29		SHIFFLER000 Shiffler Equipment Sales Inc	Office Supplies - locker keys				HISTORY	11/30/2018	11/29/2018 C	95.36
	100		Shiffler Equipment Sales	0.00		0.00000					0.00
	110		Item ZR-00009, Key Z733	30.00		2.82000	Ea				84.60
	120		ESTIMATED SHIPPING	1.00		10.76000	Ea				10.76
	130		PLEASE REFERENCE SHIFFLER QUOTE NUMBER Q123796	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0041900108											
*****CONTINUED*****											
	140		Dawn O'Fallon - LMS			0.00	0.00000				0.00
0041900109	30		SCHOOL 0000 School Outfitters	teacher supplies - metal stack stools			HISTORY	12/05/2018	11/30/2018	C	177.28
	100		School Outfitters			0.00	0.00000				0.00
	110		Metal Stack Stool - 18" high; SKU: NOR-IAH3021-SO; color Silver			6.00	26.88000 Ea				161.28
	120		ESTIMATED SHIPPING COST			1.00	16.00000 Ea				16.00
	130		LMS - SHELLY ATKINSON			0.00	0.00000				0.00
0041900110	03		THINK PR000 Think Printer Supplies	Printer supplies - office printer (Mary's)			HISTORY	12/05/2018	12/03/2018	C	89.09
	100		Think! Printer Supplies			0.00	0.00000				0.00
	110		SKU: DL330-2650-MSE; Dell 2350 Black Hi 6,000 Pg Yld - Compatible (for Mary's			1.00	89.09000 Ea				89.09
	120		NO SHIPPING COST			0.00	0.00000				0.00
	130		Dawn O'Fallon - LMS			0.00	0.00000				0.00
0041900111	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			OPEN	12/05/2018	12/04/2018	L	200.00
	100		MISC NOT TO EXCEED			1.00	200.00000 Ea				200.00
	110		NO SHIPPING COST			0.00	0.00000				0.00
	120		LMS - COURTNEY WODARSKI			0.00	0.00000				0.00
0041900112	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			OPEN	12/05/2018	12/04/2018	L	200.00
	100		MISC NOT TO EXCEED			1.00	200.00000 Ea				200.00
	110		NO SHIPPING COST			0.00	0.00000				0.00
	120		LMS - COURTNEY WODARSKI			0.00	0.00000				0.00
0041900113	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			OPEN	12/05/2018	12/04/2018	L	200.00
	100		MISC NOT TO EXCEED			1.00	200.00000 Ea				200.00
	110		NO SHIPPING COST			0.00	0.00000				0.00
	120		LMS - COURTNEY WODARSKI			0.00	0.00000				0.00
0041900114	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			OPEN	12/05/2018	12/04/2018	L	25.00
	100		MISC NOT TO EXCEED			1.00	25.00000 Ea				25.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0041900114											
*****CONTINUED*****											
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COURTNEY WODARSKI	0.00	0.00000						0.00
0041900115	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			HISTORY	12/05/2018	12/04/2018	C	25.00
	100		MISC NOT TO EXCEED	1.00	25.00000	Ea					25.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COURTNEY WODARSKI	0.00	0.00000						0.00
0041900116	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			HISTORY	12/05/2018	12/04/2018	C	25.00
	100		MISC NOT TO EXCEED	1.00	25.00000	Ea					25.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COURTNEY WODARSKI	0.00	0.00000						0.00
0041900117	04		WALMART 000 Walmart	MISC. NOT TO EXCEED			HISTORY	12/05/2018	12/04/2018	C	25.00
	100		MISC NOT TO EXCEED	1.00	25.00000	Ea					25.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COURTNEY WODARSKI	0.00	0.00000						0.00
0041900118	04		BATTERIE003 Batteries Plus LLC	Batteries for PE			HISTORY	12/05/2018	12/04/2018	C	47.96
	100		4 pack Nuon Battery Replacement for LR44; Item #SMC357-4	4.00	11.99000	Ea					47.96
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAN OZIMINSKI/DAWN O'FALLON	0.00	0.00000						0.00
0041900119	05		SAM'S CL001 Sam's Club	MISC NOT TO EXCEED			HISTORY	12/13/2018	12/05/2018	C	150.00
	100		MISC NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110		NO SHIPPING COST	1.00	0.00000	Ea					0.00
	120		LMS - ANGIE COMPERE	0.00	0.00000						0.00
0041900120	05		SAM'S CL001 Sam's Club	MISC NOT TO EXCEED			OPEN	12/13/2018	12/05/2018	L	150.00
	100		MISC NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110		NO SHIPPING COST	1.00	0.00000	Ea					0.00
	120		LMS - ANGIE COMPERE	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0041900121	07	PUCCIJE000	Puccini, Jean	REIMB. FOR SUPPLIES - VETERAN'S DAY BREAKFAST			HISTORY	12/13/2018	12/07/2018	C	63.05
	100		REIMBURSEMENT FOR VETERAN'S DAY BREAKFAST SUPPLIES	1.00	63.05000	Ea					63.05
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - JEAN PUCCINI	0.00	0.00000						0.00
0041900122	07	LERUMJEN001	Lerum, Jennifer	REIMB. FOR SUPPLIES - PBIS STAFF TREATS			HISTORY	12/13/2018	12/07/2018	C	18.48
	100		REIMBURSEMENT FOR PBIS REWARDS	1.00	18.48000	Ea					18.48
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - JENNIFER LERUM	0.00	0.00000						0.00
0041900123	12	WODARCOU000	Wodarski, Courtney	REIMBURSEMENT FOR END OF SEASON CHEER PARTY			HISTORY	12/13/2018	12/12/2018	C	50.48
	100		DOMINO'S PIZZA FOR END O F SEASON PARTY	1.00	50.48000	Ea					50.48
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COURTNEY WODARSKI	0.00	0.00000						0.00
0041900124	14	BARNES &001	Barnes & Noble	Books - Restart by Gordan Korman			HISTORY	12/14/2018	12/14/2018	C	251.55
	95		Barnes and Noble	0.00	0.00000						0.00
	100		Product: 9781338053807; Title: Restart; Author: Godon Korman	45.00	5.59000	Ea					251.55
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		PLEASE REFERENCE BARNES & NOBLE QUOTE #896659	0.00	0.00000						0.00
	130		LMS - ANGIE COMPERE	0.00	0.00000						0.00
0041900125	18	DALTOERI000	Dalton, Erin	REIMBURSEMENT FOR SUPPLIES			OPEN	12/19/2018	12/18/2018	P	95.58
	100		REIMBURSEMENT FOR PO 1031900390 OUR OF ACCOUNT NUMBER 10E000 1120 0410 00	1.00	95.58000	Ea					95.58
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - ERIN DALTON	0.00	0.00000						0.00
0041900126	18	WALMART 000	Walmart	MISC. NOT TO EXCEED -SUPPLIES			OPEN	12/19/2018	12/18/2018	L	100.00
	100		MISC. NOT TO EXCEED	1.00	100.00000	Ea					100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0041900126											
			*****CONTINUED*****								
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ERIN DALTON	0.00		0.00000					0.00
0041900127	19		WALMART 000 Walmart	MISC. NOT TO EXCEED				HISTORY	12/19/2018	12/19/2018 C	75.00
	100		MISC. NOT TO EXCEED	1.00		75.00000	Ea				75.00
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - COURTNEY WODARSKI	0.00		0.00000					0.00
0041900128	20		THINK IN000 Think Ink Inc	staff t-shirts				REV HIST	12/21/2018	12/20/2018 L	500.00
	100		THINK INK	0.00		0.00000					0.00
	110		LMS STAFF T-SHIRTS - SPORT GREY, FULL FRONT PURPLE, REFERENCE QUOTE #20181468	100.00		5.00000	Ea				500.00
	120		NO SHIPPING COST	0.00		0.00000					0.00
	130		LMS - ANGELA COMPERE	0.00		0.00000					0.00
0041900128	20		THINK IN000 Think Ink Inc	staff t-shirts				OPEN	12/21/2018	12/20/2018 C	666.68
	100		THINK INK	0.00		0.00000					0.00
	110		LMS Shirt - Black front and Back, Artwork in White - Reference Quote	100.00		6.66680	Ea				666.68
	120		NO SHIPPING COST	0.00		0.00000					0.00
	130		LMS - ANGELA COMPERE	0.00		0.00000					0.00
0041900128	20		THINK IN000 Think Ink Inc	staff t-shirts				REV HIST	12/21/2018	12/20/2018 L	527.68
	100		THINK INK	0.00		0.00000					0.00
	110		LMS STAFF T-SHIRTS - SPORT GREY, FULL FRONT PURPLE, REFERENCE QUOTE #20181468	100.00		5.27680	Ea				527.68
	120		NO SHIPPING COST	0.00		0.00000					0.00
	130		LMS - ANGELA COMPERE	0.00		0.00000					0.00
0041900129	20		OFFICE D002 Office Depot-Catalog Orders	OFFICE SUPPLIES				HISTORY	12/21/2018	12/20/2018 C	257.89
			Office Depot								
	100		Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,	5.00		8.02000	BX		633888		40.10
	110		Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5	20.00		2.40000	PK		221720		48.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRAFT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT
0041900129											
*****CONTINUED*****											
	120		Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		10.00	4.67000	PK	308239			46.70
	130		BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		5.00	5.39000	BX	664011			26.95
	140		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		5.00	5.39000	BX	255876			26.95
	150		BIC(R) Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74 Recycled,		5.00	4.19000	PK	402509			20.95
	160		Highmark(TM) Freezer And Storage Bags With Zipper Seal, 1 Gallon, Clear, Box		4.00	1.06000	EA	767541			4.24
	170		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100		2.00	6.97000	BX	330808			13.94
	180		Energizer(R) Max(R) Alkaline AAA Batteries, Pack Of 16 LMS - DAWN O'FALLON		3.00	10.02000	PK	210142			30.06
0041900130	20	SCHOOL S001 School Specialty, Inc	SUPPLIES - TOM BOWERS					HISTORY	01/16/2019 12/20/2018 C		56.75
	100		School Specialty MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1.00	54.38000	EA	207192			54.38
	110		SHARPENER PENCIL BARREL 1-HOLE - SCHOOL SMART		8.00	0.12000	EA	073689			0.96
	120		SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART LMS - TOM BOWERS		1.00	1.41000	EA	080312			1.41
0041900131	15	PANERA B001 Panera Bread	staff breakfast					HISTORY	01/16/2019 01/15/2019 C		47.96
	100		Pastry Ring		2.00	8.99000	Ea				17.98
	110		Bagel Pack - assorted bagels with two tubs of cream cheese		2.00	14.99000	Ea				29.98
	120		NO SHIPPING COST		0.00	0.00000					0.00
	130		LMS - OFFICE		0.00	0.00000					0.00
	140		REFERENCE PANERA ORDER NUMBER 905733		0.00	0.00000					0.00
0041900132	16	SAM'S CL001 Sam's Club	Supplies - ROAR Store					HISTORY	01/17/2019 01/16/2019 C		200.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0041900132											
*****CONTINUED*****											
	100		MISC. NOT TO EXCEED for PBIS Rewards	1.00		200.00000	Ea				200.00
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ANGELA COMPERE	0.00		0.00000					0.00
0041900133	16		OFFICE D002 Office Depot-Catalog Orders					HISTORY	01/18/2019	01/16/2019 C	274.79
			Office Depot								
	100		Fellowes(R) Pulsar(TM) 300 Manual Comb	1.00		206.99000	EA	225668			206.99
			Binding Machine, 300 Sheet Capacity,								
	110		Office Depot(R) Brand 3/8 Binding	1.00		7.48000	PK	535160			7.48
			Combs, 55-Sheet Capacity, Black, Pack								
	120		Swingline(R) Heavy-Duty Stapler,	1.00		41.61000	EA	187453			41.61
			Gray/Black								
	130		Swingline(R) Heavy-Duty Staples, 3/8,	1.00		5.13000	BX	371641			5.13
			Box Of 5,000								
	140		Swingline(R) Heavy-Duty Staples, 1/2,	1.00		7.99000	BX	371666			7.99
			Box Of 5,000								
	150		Swingline(R) Heavy-Duty Staples, 1/4,	1.00		5.59000	BX	908715			5.59
			Box Of 5,000								
			NO SHIPPING COST								
			LMS - DAWN O'FALLON								
0041900134	17		BIGOSSAN000 Bigos, Sandra					HISTORY	01/18/2019	01/17/2019 C	19.64
			REIMBURSEMENT FOR GEO BEE								
			DONUTS FOR PARTICIPANTS								
	100		DONUTS FOR PARTICIPANTS IN GEO BEE	1.00		19.64000	Ea				19.64
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - SANDY BIGOS	0.00		0.00000					0.00
0041900135	23		KORMAGOR000 Korman, Gordon					HISTORY	01/24/2019	01/23/2019 C	4,000.00
			Gordon Korman - author								
			visit/presentation								
	100		Speaker Fee for Author	1.00		4,000.00000	Ea				4,000.00
			Visit/Presentation								
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ANGIE COMPERE/KIM COPELAND	0.00		0.00000					0.00
	130		PLEASE ADVISE WHEN CHECK IS READY AND	0.00		0.00000					0.00
			LMS WILL PICK UP FROM CORE - THANK YOU!								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0041900136	23	NATIONAL026	National Business Institute	SEMINAR - MINDY MERRITT			HISTORY	01/24/2019	01/23/2019	C	359.00
	100		SEMINAR: SCHOOL LAW - HANDLING MENTAL HEALTH ISSUES. FEBRUARY 21, 2019 AT	1.00	359.00000	Ea					359.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - MELINDA MERRITT	0.00	0.00000						0.00
	130		PLEASE PROVIDE PURCHASE ORDER TO DAWN O'FALLON TO SEND TO NBI ALONG WITH	0.00	0.00000						0.00
0041900136	23	NATIONAL026	National Business Institute	SEMINAR - MINDY MERRITT			REV HIST	01/24/2019	01/23/2019	L	359.00
	100		SEMINAR: SCHOOL LAW - HANDLING MENTAL HEALTH ISSUES. FEBRUARY 21, 2019 AT	1.00	359.00000	Ea					359.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - MELINDA MERRITT	0.00	0.00000						0.00
	130		PLEASE PROVIDE PURCHASE ORDER TO DAWN O'FALLON TO SEND TO NBI ALONG WITH	0.00	0.00000						0.00
0041900137	23	LUDWIJES001	Ludwig, Jessica	REIMBURSEMENT FOR LA/SS SUPPLIES			OPEN	02/01/2019	01/23/2019	L	150.00
	100		SCHOLASTIC BOOK CLUBS ORDER - REFERENCE #51983636	1.00	150.00000	Ea					150.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - JESSICA LUDWIG	0.00	0.00000						0.00
0041900138	29	SMITHRAC000	Smith, Rachel	REIMBURSEMENT TO RACHEL OEHLERT/SMITH			HISTORY	02/01/2019	01/29/2019	C	75.90
	100		Reimbursement for books purchased for professional development for Angie	1.00	75.90000	Ea					75.90
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAWN O'FALLON	0.00	0.00000						0.00
0041900139	01	THINK PR000	Think Printer Supplies	ink cartridge for Lab 6 printer			HISTORY	02/05/2019	02/01/2019	C	170.84
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		Lexmark MS310/410 Black X-Hi Yield 10K Pages; SKU LEX50F1X00-MSE	1.00	170.84000	Ea					170.84
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - FOR WEDELL'S ROOM, LAB 6	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0041900140	04	JOHNSSAR000	Johnston, Sarah	REIMBURSEMENT TO STAFF MEMBER				HISTORY	02/06/2019	02/04/2019 C	42.18
			- SARAH JOHNSTON								
	100		REIMBURSEMENT FOR PHOTO DEVELOPING	1.00		42.18000	Ea				42.18
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - DAWN O'FALLON	0.00		0.00000					0.00
0041900141	05	SCHOLAST006	Scholastic, Inc	Scholastic - Ashley Hubbe				HISTORY	02/06/2019	02/05/2019 C	124.00
	95		Scholastic	0.00		0.00000					0.00
	100		Item # 042616, Title Projekt 1065	3.00		5.00000	Ea				15.00
	110		Item # 046021, Title Resistance	3.00		5.00000					15.00
	120		Item # 046013, Title Refugee	3.00		5.00000	Ea				15.00
	130		Item# 5445, title Prisoner B-3087	3.00		5.00000	Ea				15.00
	140		Item #47E6, Title Irena's Children: Young Readers Edition	3.00		5.00000	Ea				15.00
	150		Item # 27T5, Title Grenade	3.00		8.00000	Ea				24.00
	160		Item # 2416, Title DK World War 2: Visual Encyclopedia	1.00		5.00000	Ea				5.00
	170		Item #1045, Title The Boy Who Dared	3.00		4.00000	Ea				12.00
	180		I survived the Nazi Invasion, 1944 - Item #040354	1.00		3.00000	Ea				3.00
	190		Chasing King's Killer: The Hunt for Martin..., Item 11T6	1.00		5.00000	Ea				5.00
	200		NO SHIPPING COST	0.00		0.00000					0.00
	210		LMS - ASHLEY HUBBE	0.00		0.00000					0.00
0041900142	05	RAFFEANN001	Rafferty, Annette	REIMBURSEMENT FOR SUPPLIES FOR SCIENCE OLYMPIAD				HISTORY	02/06/2019	02/05/2019 C	117.00
	100		REIMB. FOR SCIENCE OLYMPIAD SUPPLIES AND SHIPPING	1.00		117.00000	Ea				117.00
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ANNETTE RAFFERTY	0.00		0.00000					0.00
0041900143	08	WALMART 000	Walmart	MISC NOT TO EXCEED				OPEN	02/08/2019	02/08/2019 L	125.00
	100		MISC. NOT TO EXCEED	1.00		125.00000	Ea				125.00
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - RACHEL (OEHLERT) SMITH	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0041900144	08	NASCO	001 Nasco	SUPPLIES FOR FACS			HISTORY	02/08/2019	02/08/2019	C	187.78
			Nasco								
	100		5-Minute Baking Activities	1.00	26.96000	EA	WA32532H191				26.96
	110		Nasco Apron	6.00	6.21000	EA	WA31254H191				37.26
	120		Icing Spatula	9.00	3.56000	EA	WA14119H191				32.04
	130		Fast Food Tray - 12 in. x 16 in. - Royal Blue	4.00	5.00000	EA	WA28150H191				20.00
	140		8-oz. Crystal Clear Plastic Tumblers	2.00	11.93000	EA	W03850H				23.86
	150		50 App Activities for Food Safety and Sanitation	1.00	31.46000	EA	WA31784H191				31.46
	160		Singer Sew and Knit Gauge	12.00	1.35000	EA	WA07449H191				16.20
			NO SHIPPING COST								
			LMS - COURTNEY WODARSKI								
0041900145	08	WALMART	000 Walmart	MISC NOT TO EXCEED			OPEN	02/08/2019	02/08/2019	L	125.00
	100		MISC NOT TO EXCEED	1.00	125.00000	Ea					125.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - JESSICA WILSON	0.00	0.00000						0.00
0041900146	08	WALMART	000 Walmart	PBIS SUPPLIES FOR CLASSROOM (WILSON)			OPEN	02/14/2019	02/08/2019	L	25.00
	100		CANDY FOR CLASSROOM	1.00	25.00000	Ea					25.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - JESSICA WILSON	0.00	0.00000						0.00
0041900147	13	SAM'S CL001	Sam's Club	PBIS Supplies			OPEN	02/14/2019	02/13/2019	L	75.00
	100		MISC NOT TO EXCEED	1.00	75.00000	Ea					75.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - ANGELA COMPERE	0.00	0.00000						0.00
0041900148	15	WALMART	000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	200.00
	100		MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COURTNEY WODARSKI	0.00	0.00000						0.00
0041900149	15	WALMART	000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	200.00
	100		MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0041900149											
*****CONTINUED*****											
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900150	15		WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	200.00
	100		MISC NOT TO EXCEED			Ea					200.00
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900151	15		WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	100.00
	100		MISC NOT TO EXCEED			Ea					100.00
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900152	15		WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	100.00
	100		MISC NOT TO EXCEED			Ea					100.00
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900153	15		WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	100.00
	100		MISC NOT TO EXCEED			Ea					100.00
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900154	15		WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	50.00
	100		MISC NOT TO EXCEED			Ea					50.00
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900155	15		WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/15/2019	02/15/2019	L	50.00
	100		MISC NOT TO EXCEED			Ea					50.00
	110		NO SHIPPING COST								0.00
	120		LMS - COURTNEY WODARSKI								0.00
0041900156	15		TEACHER'000 Teacher's Discovery	TEACHER BUDGET - JANET CARRAN			OPEN	02/15/2019	02/15/2019	L	73.42
	95		Teacher's Discovery								0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0041900156											
			*****CONTINUED*****								
	100		ANALYZING PRIMARY SOURCES TEACHING KIT	1.00		39.99000	Ea				39.99
			- ITEM 3P1225								
	110		ANCIENT CHINA TIMELINE - ITEM 3P0699	1.00		7.99000	Ea				7.99
	120		ANCIENT EGYPT TIMELINE - ITEM 3p0700	1.00		7.95000	Ea				7.95
	130		ANCIENT GREECE TIMELINE- ITEM 3P0701	1.00		7.99000	Ea				7.99
	140		ESTIMATED SHIPPING COST	1.00		9.50000	Ea				9.50
	150		LMS - JANET CARRAN	0.00		0.00000					0.00
0041900157	15		OFFICE D002 Office Depot-Catalog Orders	TEACHER SUPPLIES				OPEN	02/19/2019	02/15/2019 P	413.82
			Office Depot								
	100		Post-it(R) Super Sticky Pop-up Notes, 3	1.00		16.92000	PK		501737		16.92
			x 3, Assorted, , Pack Of 10 Pads								
	110		OfficeMax(R) Brand 2-Pocket Folders	5.00		16.99000	PK		6843106		84.95
			with Fasteners, Dark Blue, Pack Of 25								
	120		Post it(R) Super Sticky Notes, 3 x 3,	2.00		16.56000	PK		279858		33.12
			Assorted Colors, Pack Of 18 Pads								
	130		Post it(R) Super Sticky Notes, 3 x 3,	3.00		19.09000	PK		299847		57.27
			Canary Yellow, Pack Of 16 Pads								
	140		Office Depot(R) Brand Self-Stick Notes,	3.00		6.55000	PK		443296		19.65
			3 x 5, Yellow, 100 Sheets Per Pad, Pack								
	150		Accell Powramid 6-Outlet Power Center	2.00		46.13000	EA		633790		92.26
			And USB Charging Station, 6 Cord,								
	160		Office Depot(R) Brand Dry-Erase	25.00		1.19000	EA		959092		29.75
			Magnetic Eraser								
	170		EXPO(R) Low-Odor Dry-Erase Markers,	10.00		7.99000	PK		284571		79.90
			Chisel Point, Assorted Colors, Pack Of								
			LMS - DAWN O'FALLON								
0041900158	21		PARKEADA000 Parker, Adam	REIMB. FOR DONUTS - END OF				HISTORY	02/22/2019	02/21/2019 C	42.23
				SEASON WRESTLING							
	100		REIMB. FOR WRESTLING TEAM DONUTS FROM	1.00		42.23000	Ea				42.23
			COUNTRY DONUTS								
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ADAM PARKER	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0041900159	21	LOU MALN000	Lou Malnati's Pizzerias	GORDON KORMAN LUNCHEON			HISTORY	02/22/2019	02/21/2019	C	169.40
	100		LARGE DEEP DISH PEPPERONI PIZZA	3.00	17.76000	Ea					53.28
	110		LARGE DEEP DISH CHEESE PIZZA	3.00	15.80000	Ea					47.40
	120		LARGE DEEP DISH SAUSAGE	1.00	17.76000	Ea					17.76
	130		LARGE DEEP DISH SPINACH	1.00	17.76000	Ea					17.76
	140		MEDIUM PAN SALAD W/RANCH, RED WINE VINAIGRETTE	1.00	30.20000	Ea					30.20
	150		DELIVERY CHARGE	1.00	3.00000	Ea					3.00
	160		REFERENCE MALNATI'S ORDER NUMBER 715104	0.00	0.00000						0.00
	170		ORDER HAS BEEN PLACED, PLEASE DO NOT DUPLICATE. WILL BE DELIVERED ON	0.00	0.00000						0.00
	180		Lunch is being provided for students participating in author program and	0.00	0.00000						0.00
0041900160	21	WALMART 000	Walmart	7 SCI COMBINED BLDG BUDGET			OPEN	02/22/2019	02/21/2019	L	95.00
	100		MISC NOT TO EXCEED	1.00	95.00000	Ea					95.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - WEDELL, WENC, RAFFERTY	0.00	0.00000						0.00
0041900161	21	WINESRAY000	Winesburg, Ray	FEES FOR OFFICIALS - WRESTLING			HISTORY	02/22/2019	02/21/2019	C	52.00
	100		WRESTLING ASSIGNING FEES 4 HOME DATES 8 OFFICIALS @ \$520 @10%	1.00	52.00000	Ea					52.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAN OZIMINSKI	0.00	0.00000						0.00
0041900162	22	THINK PR000	Think Printer Supplies	ROOM 215 PRINTER INK			HISTORY	02/25/2019	02/22/2019	C	134.99
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		SKU: LXE360H11A-MSE DESC: LEXMARK E360 E460 E462 BLK 9K YLD	1.00	134.99000	Ea					134.99
	110		REFERENCE SALES PROPOSAL TRANSACTION NO. 10023892	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
0041900163	25	LERUMJEN001	Lerum, Jennifer	REIMB. - JENNY LERUM DESK CHAIR			HISTORY	02/26/2019	02/25/2019	C	44.99
	100		REIMB. FOR JENNY LERUM - PURCHASED DESK CHAIR AT WALMART TO REPLACE BROKEN ONE	1.00	44.99000	Ea					44.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0041900163											
*****CONTINUED*****											
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - JENNY LERUM	0.00		0.00000					0.00
0041900164	27	AMSTERDA000	Amsterdam Printing & Litho	2019-20 staff planners				OPEN	03/01/2019	02/27/2019 C	189.54
	95		Amsterdam Printing	0.00		0.00000					0.00
	100		LAUREATE ACADEMIC PLANNER, ITEM #35436	75.00		1.83000	Ea				137.25
	110		PLATE CHARGE	1.00		19.95000	Ea				19.95
	120		SHIPPING CHARGE	1.00		32.34000	Ea				32.34
	130		LMS - DAWN O'FALLON	0.00		0.00000					0.00
	140		PLEASE SEND PURCHASE ORDER AND TAX	0.00		0.00000					0.00
			EXEMPT INFORMATION - THANKS!								
	150		PLEASE REFERENCE QUOTE #D952042	0.00		0.00000					0.00
0041900165	28	HEINEMAN005	Heinemann	180 DAYS...BIGOS/FITZGERALD				OPEN	03/01/2019	02/28/2019 C	376.21
	95		Heinemann - Process per QUOTE 5454856	0.00		0.00000					0.00
	100		GALLAGHER/180 DAYS, ITEM E08113, ISBN	12.00		28.50000	Ea				342.00
			0-325-08113-1								
	110		SHIPPING COST	1.00		34.21000	Ea				34.21
	120		LMS - Bigos/Fitzgerald	0.00		0.00000					0.00
0041900166	28	THINK PR000	Think Printer Supplies	PRINTER INK - WEDELL/LAB 6				HISTORY	03/01/2019	02/28/2019 C	170.84
	95		Think Printer Supplies	0.00		0.00000					0.00
	100		SKU: LEX50F1X00-SCC; DESCRIPTION:	1.00		170.84000	Ea				170.84
			LEXMARK MS310/410								
	110		NO SHIPPING CHARGE	0.00		0.00000					0.00
	120		PLEASE REFERENCE SALES PROPOSAL	0.00		0.00000					0.00
			TRANSACTION #10023962								
	130		LMS - Wedell	0.00		0.00000					0.00
0041900167	28	NERO CYN000	Nero, Cynthia	REIMBURSEMENT TO C. NERO - 6TH				HISTORY	03/01/2019	02/28/2019 C	26.45
				GRADE DANCE TEAM							
	100		REIMB. FOR 6TH GRADE DANCE TEAM	1.00		26.45000	Ea				26.45
			EXPENSES								
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - CYNTHIA NERO	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0041900168	28	CHUDIKIM000	Chudik, Kimberley	REIMBURSEMENT TO K. CHUDIK - 6TH GRADE DANCE TEAM			HISTORY	03/01/2019	02/28/2019	C	70.70
	100		REIMB. FOR 6TH GRADE DANCE TEAM EXPENSES	1.00	70.70000	Ea					70.70
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - KIM CHUDIK	0.00	0.00000						0.00
0041900169	01	EAGLE AD000	Eagle ADP Proforma	Diplomas			OPEN	03/05/2019	03/01/2019	L	1,887.50
	100		DIPLOMAS - LUNDAHL MIDDLE SCHOOL	250.00	7.55000	Ea					1,887.50
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAWN O'FALLON	0.00	0.00000						0.00
	130		PLEASE REFERENCE QUOTE Q0Q09000812-5	0.00	0.00000						0.00
0041900169	01	EAGLE AD000	Eagle ADP Proforma	Diplomas			REV HIST	03/05/2019	03/01/2019	L	1,887.50
	100		DIPLOMAS - LUNDAHL MIDDLE SCHOOL	250.00	7.55000	Ea					1,887.50
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAWN O'FALLON	0.00	0.00000						0.00
	130		PLEASE REFERENCE QUOTE q0q09000812-5	0.00	0.00000						0.00
0041900170	01	OFFICE D002	Office Depot-Catalog Orders	MATH BUDGET - WENC AND PAYNE			OPEN	03/05/2019	03/01/2019	C	71.91
			Office Depot								
	100		Post-it(R) Super Sticky Easel Pads, 25 x 30, White, 30 Self Stick Sheets Per LMS - WENC & PAYNE	1.00	71.91000	PK	810448				71.91
0041900171	04	KORMAGOR000	Korman, Gordon	GORDON KORMAN VISIT - TRAVEL EXPENSES			HISTORY	03/05/2019	03/04/2019	C	381.60
	100		REIMBURSEMENT FOR TRAVEL EXPENSES	1.00	381.60000	Ea					381.60
0041900172	04	WALMART 000	Walmart	MATH BUDGET - WENC/PAYNE			OPEN	03/05/2019	03/04/2019	L	30.00
	100		MISC NOT TO EXCEED	1.00	30.00000	Ea					30.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - WENC/PAYNE	0.00	0.00000						0.00
0041900173	04	PITSCO, 001	Pitsco, Inc	8 SCIENCE MOUSETRAP CAR KIT			OPEN	03/06/2019	03/04/2019	L	819.00
	100		PITSCO	0.00	0.00000						0.00
	110		CATALOG #W57035 - BASIC MOUSETRAP CAR KIT - 30 PACK	2.00	345.00000	Ea					690.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0041900173											
*****CONTINUED*****											
	120		CATALOG #W57034 - BASIC MOUSETRAP CAR KIT - 10 PACK	1.00		129.00000	Ea				129.00
	130		NO SHIPPING COST	0.00		0.00000					0.00
	140		LMS - RESAC/DALTON/STUPAK	0.00		0.00000					0.00
	150		8th Science - LMS	0.00		0.00000					0.00
0041900174	05		THINK PR000 Think Printer Supplies	OFFICE COLOR PRINTER				OPEN	03/06/2019	03/05/2019 C	219.98
	100		THINK PRINTER SUPPLIES	0.00		0.00000					0.00
	110		SKU LEX70C1HMO, DESCRIPTION LEXMARK CS310/CS410 MAGENTA 3K PGS HI-YIELD OEM	1.00		122.99000	Ea				122.99
	120		LEX70C1HK0, DESCRIPTION LEXMARK CS310/CS410 BLACK 4K PGS HI-YIELD OEM	1.00		96.99000	Ea				96.99
	130		NO SHIPPING COST	0.00		0.00000					0.00
	140		PLEASE REFERENCE SALES PROPOSAL TRANSACTION NO. 10024019	0.00		0.00000					0.00
	150		LMS - DAWN O'FALLON	0.00		0.00000					0.00
0041900175	05		TEACHER'000 Teacher's Discovery	HESTON - BUDGET				OPEN	03/06/2019	03/05/2019 C	79.75
	95		TEACHER'S DISCOVERY	0.00		0.00000					0.00
	100		ITEM # 1F2544 - CLASSROOM QUESTIONS SPANISH BANNER SET	1.00		26.00000	Ea				26.00
	110		ITEM 1P2007 - ACCENTS SPANISH MINI POSTER	1.00		5.25000	Ea				5.25
	120		ITEM 1P1800, BARCELONA SPANISH TRAVEL POSTER	1.00		12.00000	Ea				12.00
	130		ITEM # 1P1805, MADRID SPANISH TRAVEL POSTER	1.00		12.00000	Ea				12.00
	140		ITEM 1P1820, LA SAGRADA FAMILIA SPANISH	1.00		12.00000	Ea				12.00
	150		ITEM 1P2113 THANK YOUR TEACHER SPANISH MINI POSTER	1.00		5.25000	Ea				5.25
	160		ESTIMATED SHIPPING COST	1.00		7.25000	Ea				7.25
	170		PLEASE SEND THIS PURCHASE ORDER TO VENDOR	0.00		0.00000					0.00
	180		LMS - ROBBY HESTON	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
0041900176	07	HEINEMAN005	Heinemann	BOOKS - COMPERE, BIGOS			OPEN	03/08/2019	03/07/2019	C	211.75
	100		HEINEMANN	0.00	0.00000						0.00
	110		SKU: E09812; TITLE: THE QUICKWRITE HANDBOOK ISBN:	1.00	24.00000	Ea					24.00
	120		SKU: E09915; TITLE: A TEACHER'S GUIDE TO READING CONFERENCES; ISBN:	1.00	19.50000	Ea					19.50
	130		SKU: E07433; TITLE: THE READING STRATEGIES BOOK; ISBN:	2.00	36.50000	Ea					73.00
	140		SKU: E07822; THE WRITING STRATEGIES BOOK; ISBN:	2.00	38.00000	Ea					76.00
	150		EST. SHIPPING COST	1.00	19.25000	Ea					19.25
	160		LMS - COMPERE, BIGOS	0.00	0.00000						0.00
0041900177	11	SHUTEDIA001	Shute, Dianne	REIMBURSEMENT - SHUTE (DANCE TEAM END OF SEASON PARTY)			OPEN	03/12/2019	03/11/2019	C	27.49
	100		REIMBURSEMENT - PIZZA FOR 6TH GRADE DANCE TEAM END OF SEASON PARTY	1.00	27.49000	Ea					27.49
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DIANNE SHUTE	0.00	0.00000						0.00
0041900178	11	CHUDIKIM000	Chudik, Kimberley	CHUDIK SUPPLIES - REIMBURSEMENT			OPEN	03/12/2019	03/11/2019	C	129.78
	100		REIMB. FOR SUPPLIES	1.00	129.78000	Ea					129.78
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - KIM CHUDIK	0.00	0.00000						0.00
0041900179	11	OFFICE D002	Office Depot-Catalog Orders	DROHO - WISH LIST			OPEN	03/12/2019	03/11/2019	C	110.49
	100		Office DEPOT Realspace(R) Magellan Collection 5-Shelf Bookcase With Doors, Gray NO SHIPPING COST LMS - DROHO	1.00	110.49000	EA	572831				110.49
0041900180	11	WALMART 000	Walmart	I-CARE			OPEN	03/12/2019	03/11/2019	L	150.00
	100		MISC NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		I-CARE - JOHANNESSEN	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0041900181	11		WALMART 000 Walmart	I-CARE			OPEN	03/12/2019	03/11/2019	L	150.00
	100		MISC. NOT TO EXCEED			Ea					150.00
	110		NO SHIPPING COST								0.00
	120		I-CARE - JOHANNESSEN								0.00
0041900182	11		SAM'S CL001 Sam's Club	I-CARE			OPEN	03/13/2019	03/11/2019	L	200.00
	100		MISC NOT TO EXCEED			Ea					200.00
	110		NO SHIPPING COST								0.00
	120		I=CARE - JOHANNESSEN								0.00
0041900183	12		FOLLETT 004 Follett Library Book Co	LMC Books			OPEN	03/13/2019	03/12/2019	P	1,092.59
	95		FOLLETT								0.00
	100		BOOKS - SEE ATTACHED QUOTE #9867734			Ea					1,038.19
	110		CATALOGING AND PROCESSING FOR BOOKS			Ea					54.40
	120		NO SHIPPING COST								0.00
	130		LMS - KIM COPELAND								0.00
0041900184	12		AVERY EN000 Avery Enterprises, Inc.	SCHOLASTIC BOWL			OPEN	03/13/2019	03/12/2019	C	210.00
	100		2018-19 IESA MS SCHOLASTIC BOWL GAMES			Ea					210.00
	110		NO SHIPPING COST								0.00
	120		LMS - PLEASE REFERENCE INVOICE DATED 6 FEB 2019								0.00
0041900185	12		BARNES &001 Barnes & Noble	WISH LIST - COPELAND AND SUPPLIES - COMPERE			OPEN	03/15/2019	03/12/2019	L	99.88
	95		BARNES & NOBLE - Process per Quote 945910								0.00
	100		MAKING THINKING VISIBLE: HOW TO PROMOTE ENGAGEMENT, UNDERSTANDING AND			Ea					71.88
	110		PERCY JACKSON AND THE OLYMPIANS 5 BOOK PAPERBACK BOXED SET (NEW COVERS			Ea					28.00
	120		NO SHIPPING COST								0.00
	130		Kim Copeland - LMS								0.00
0041900186	12		SCHOLAST012 Scholastic Book Service	WISH LIST - HORNE			OPEN	03/15/2019	03/12/2019	C	136.12
	95		Scholastic Books								0.00
	100		NTS909509 - SIXTH GRADE NICKNAME GAME, by GORDON KORMAN			Ea					124.88

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
0041900186											
*****CONTINUED*****											
	110		Shipping			1.00		11.24000			11.24
	120		Diane Horne - LMS			0.00		0.00000			0.00
0041900187	12		SCHOOL S001 School Specialty, Inc	SCHOOL SPECIALTY				OPEN	03/14/2019	03/12/2019 C	192.68
			SCHOOL SPECIALTY								
	100		DISPLAY LITERATURE RACK 23 POCKET BLACK			1.00		192.68000 EA		1409147	192.68
			NO SHIPPING CHARGE								
			LMS - TERRY STUPAK								
0041900188	13		RAFFEANN001 Rafferty, Annette	REIMBURSEMENT FOR SCIENCE				OPEN	03/14/2019	03/13/2019 C	33.49
				OLYMPIAD TEAM PIZZA PARTY							
	100		REIMBURSEMENT FOR SCIENCE OLYMPIAD			1.00		33.49000 Ea			33.49
			PIZZA PARTY								
	110		NO SHIPPING COST			0.00		0.00000			0.00
	120		LMS - ANNETTE RAFFERTY			0.00		0.00000			0.00
0041900189	14		SAM'S CL001 Sam's Club	BUDGET - PBIS				OPEN	03/15/2019	03/14/2019 L	200.00
	100		MISC NOT TO EXCEED			1.00		200.00000 Ea			200.00
	110		NO SHIPPING COST			0.00		0.00000			0.00
	120		LMS - ANGIE COMPERE			0.00		0.00000			0.00
0041900190	14		SAM'S CL001 Sam's Club	BUDGET - PBIS				OPEN	03/15/2019	03/14/2019 L	200.00
	100		MISC NOT TO EXCEED			1.00		200.00000 Ea			200.00
	110		NO SHIPPING COST			0.00		0.00000			0.00
	120		LMS - ANGIE COMPERE			0.00		0.00000			0.00
0041900191	14		SAM'S CL001 Sam's Club	BUDGET - PBIS				OPEN	03/15/2019	03/14/2019 L	200.00
	100		MISC NOT TO EXCEED			1.00		200.00000 Ea			200.00
	110		NO SHIPPING COST			0.00		0.00000			0.00
	120		LMS - ANGIE COMPERE			0.00		0.00000			0.00
0041900192	14		WALMART 000 Walmart	BUDGET - PBIS				OPEN	03/15/2019	03/14/2019 L	75.00
	100		MISC NOT TO EXCEED			1.00		75.00000 Ea			75.00
	110		NO SHIPPING COST			0.00		0.00000			0.00
	120		LMS - ANGIE COMPERE			0.00		0.00000			0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
0041900193	14		WALMART 000 Walmart	BUDGET - PBIS			OPEN	03/15/2019	03/14/2019	L	75.00
	100		MISC NOT TO EXCEED		1.00	75.00000	Ea				75.00
	110		NO SHIPPING COST		0.00	0.00000					0.00
	120		LMS - ANGIE COMPERE		0.00	0.00000					0.00
0041900194	14		HOBBY L0001 Hobby Lobby	BUDGET - GENERAL			OPEN	03/15/2019	03/14/2019	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110		NO SHIPPING COST		0.00	0.00000					0.00
	120		LMS - ANGIE COMPERE		0.00	0.00000					0.00
0041900195	14		HOBBY L0001 Hobby Lobby	BUDGET - GENERAL			OPEN	03/15/2019	03/14/2019	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110		NO SHIPPING COST		0.00	0.00000					0.00
	120		LMS - ANGIE COMPERE		0.00	0.00000					0.00
0041900196	14		HOBBY L0001 Hobby Lobby	BUDGET - GENERAL			OPEN	03/15/2019	03/14/2019	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110		NO SHIPPING COST		0.00	0.00000					0.00
	120		LMS - ANGIE COMPERE		0.00	0.00000					0.00
0041900198	14		OFFICE D004 Office Depot	BUDGET - PBIS			OPEN	03/15/2019	03/14/2019	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110		NO SHIPPING COST		0.00	0.00000					0.00
	120		LMS - ANGIE COMPERE		0.00	0.00000					0.00
0041900199	14		OFFICE D004 Office Depot	BUDGET - PBIS			OPEN	03/15/2019	03/14/2019	L	200.00
	100		MISC. NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110		NO SHIPPING COST		0.00	0.00000					0.00
	120		LMS - ANGIE COMPERE		0.00	0.00000					0.00
0041900200	14		OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - OFFICE CHAIRS			OPEN	03/15/2019	03/14/2019	L	881.94
			OFFICE DEPOT								
	100		WorkPro(R) 1000 Series Mesh Mid-Back		6.00	146.99000	EA	604924			881.94
			Task Chair, Black								
			NO SHIPPING COST								
			LMS - ANGIE COMPERE								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0041900201	14		OFFICE D002 Office Depot-Catalog Orders	BUDGET - MUSIC			OPEN	03/15/2019	03/14/2019	L	40.79
			OFFICE DEPOT								
	100		X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener	1.00	29.89000	EA	595671				29.89
	110		X-ACTO(R) Mighty Mite(R) Electric Pencil Sharpener, Gray	1.00	10.90000	EA	1374760				10.90
			NO SHIPPING COST								
			LMS - MARIEL SAAVEDRA								
0041900202	14		BSN SPOR000 BSN Sports	BUDGET - GYM/GEN SUPPLIES			OPEN	03/18/2019	03/14/2019	C	1,100.28
	95		BSN Sports	0.00	0.00000						0.00
	100		BOSU TRAINER CLASS PACKAGE, ITEM #1257427	1.00	1,085.99000	Ea					1,085.99
	110		SHIPPING COST	1.00	14.29000	Ea					14.29
	120		LMS - DAN OZIMINSKI	0.00	0.00000						0.00
0041900203	14		THINK PR000 Think Printer Supplies	PRIN - COMPUTER; GEN SUP			OPEN	03/18/2019	03/14/2019	L	465.96
	95		THINK PRINTER SUPPLIES	0.00	0.00000						0.00
	100		SKU: LEX70C1HK0, LEXMARK CS310/CS410 BLACK	1.00	96.99000	Ea					96.99
	110		SKU LEX70C1HC0, LEXMARK CS310/CS410 CYAN 3K PAGES	1.00	122.99000	Ea					122.99
	120		SKU LEX70C1HM0, LEXMARK CS310/CS410 MAGENTA 3K	1.00	122.99000	Ea					122.99
	130		SKU LEX70C1HY0, LEXMARK CS310/CS410 YELLOW 3K	1.00	122.99000	Ea					122.99
	140		NO SHIPPING COST	0.00	0.00000						0.00
	145		PLEASE REFERENCE SALES PROPOSAL #10024127	0.00	0.00000						0.00
	150		LMS - DAWN O'FALLON	0.00	0.00000						0.00
0041900204	15		PAULY'S 001 Pauly's Custom Apparel Company	TRACK SHORTS			OPEN	03/18/2019	03/15/2019	L	550.00
	95		PAULY'S	0.00	0.00000						0.00
	100		TRACK RELAY SHORTS	50.00	11.00000	Ea					550.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS -	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0041900205	15	TOBG ENG000	TOBG Engraving, Inc	BASKETBALL AWARDS			OPEN	03/18/2019	03/15/2019	C	154.00
	95		TOBG			0.00000					0.00
	100		7TH GRADE GIRLS PLAQUES			4.50000 Ea					18.00
	110		MEDIUM LASER PLATE			6.50000 Ea					26.00
	120		7TH GRADE BOYS PLAQUES			4.50000 Ea					13.50
	130		MEDIUM LASER PLATE			6.50000 Ea					19.50
	140		8TH GRADE GIRLS			4.50000 Ea					13.50
	150		MEDIUM LASER PLATE			6.50000 Ea					19.50
	160		8TH GRADE BOYS			4.50000 Ea					18.00
	170		MEDIUM LASER PLATE			6.50000 Ea					26.00
	180		NO SHIPPING COST			0.00000					0.00
	190		PLEASE REFERENCE INVOICE 17910			0.00000					0.00
	200		LMS - ROGOCKI/COPELAND/BOWERS			0.00000					0.00
0041900206	15	ILLINOIS064	Illinois Elementary School Asso	IESA DUES			OPEN	03/18/2019	03/15/2019	C	530.00
	100		IESA DUES 2019-20			530.00000 Ea					530.00
	110		LMS			0.00000					0.00
0041900207	15	ASSOC F0000	Assoc for Supervision & Curricu	ASCD MEMBERSHIP DUES			OPEN	03/18/2019	03/15/2019	L	79.00
	100		ASCD ANNUAL DUES - SELECT ONLINE			79.00000 Ea					79.00
			MEMBERSHIP								
	110		LMS - ANGELA COMPERE			0.00000					0.00
	120		PLEASE EMAIL PURCHASE ORDER TO:			0.00000					0.00
			MEMBER@ASCD.ORG								
0041900208	15	ILLINOIS007	Illinois Principal Association	IPA DUES - COMPERE			OPEN	03/18/2019	03/15/2019	C	645.00
	100		2019-20 IPA AND NATIONAL DUES			645.00000 Ea					645.00
0041900209	15	OFFICE D002	Office Depot-Catalog Orders	WEIGHT ROOM ITEMS			OPEN	03/18/2019	03/15/2019	L	731.66
			OFFICE DEPOT								
	100		Quartet(R) Classic Cork Bulletin Board,			154.69000 EA	738623				464.07
			60 x 36, Black Aluminum Frame								
	110		Lorell(R) Dry-Erase Board, 96 x 48,			267.59000 EA	567708				267.59
			Aluminum Frame								
			NO SHIPPING COST								
			LMS - COMPERE								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0041900210	15		OFFICE D002 Office Depot-Catalog Orders					OPEN	03/18/2019	03/15/2019 L	92.07
			OFFICE DEPOT								
	100		Pacon(R) 70 Recycled Corrugated Mail	1.00		58.49000	EA	388437			58.49
			Box, 30 Slots, Blue								
	110		Learning Resources Original Magnetic	1.00		11.59000	PK	902129			11.59
			Hooks - 13 lb (5.90 kg) Capacity - for								
	120		Teacher Created Resources Black Pocket	1.00		21.99000	EA	6502742			21.99
			Chart - Theme/Subject: Learning - Skill								
			NO SHIPPING COST								
			LMS - HUBBE								
0041900211	15		KLOG INC000 Klog Inc					OPEN	03/18/2019	03/15/2019 C	1,394.00
	95		K-LOG	0.00		0.00000					0.00
	100		PREFACE CONFERENCE TABLE - Series #:	1.00		1,394.00000	Ea				1,394.00
			STE-CT3 Weight: 342 lbs. Size144 in.								
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - COMPERE	0.00		0.00000					0.00
0041900212	15		OFFICE D002 Office Depot-Catalog Orders					OPEN	03/18/2019	03/15/2019 L	419.50
			Office Depot								
	100		Avery(R) TrueBlock(R) Permanent	2.00		36.93000	PK	944272			73.86
			Inkjet/Laser File Folder Labels, 5366,								
	110		Sharpie(R) Permanent Ultra-Fine Point	3.00		8.37000	DZN	451898			25.11
			Markers, Black, Pack Of 12 Markers								
	120		Office Depot(R) Brand Rubber Bands,	10.00		0.83000	BG	856333			8.30
			#33, 3 1/2 x 1/8, 1/4Lb. Bag								
	130		Elmers(R) Glue Stick Classroom Pack,	1.00		7.94000	PK	698325			7.94
			All-Purpose Clear, Box Of 30								
	140		EXPO(R) Dry-Erase Soft-Pile Eraser	25.00		2.06000	EA	307512			51.50
	150		EXPO(R) Low-Odor Dry-Erase Markers,	3.00		12.07000	DZN	259251			36.21
			Chisel Tip, Black, Pack Of 12								
	160		Scotch(R) Magic(TM) 812 Greener	2.00		17.12000	PK	452913			34.24
			Invisible Tape, 3/4 x 900, Pack Of 10								
	170		Office Depot(R) Brand Clasp Envelopes,	1.00		11.81000	BX	330952			11.81
			11 1/2 x 14 1/2, Brown, Box Of 100								
	180		Sharpie(R) Permanent Fine-Point	3.00		8.10000	DZN	203349			24.30
			Markers, Black, Pack Of 12 Markers								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0041900212											
*****CONTINUED*****											
	190		Dixie(R) Paper Cold Cups, 3 Oz., Pathways, Carton Of 1200	1.00		71.29000	CT	197185			71.29
	200		Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,	4.00		8.02000	BX	633888			32.08
	210		Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels,	1.00		12.08000	DZN	790761			12.08
	220		Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue	1.00		22.39000	BX	281814			22.39
	230		Schneider Slider Memo XB Ballpoint Pens, Bold Point, 1.4 mm, Assorted OFFICE DEPOT NO SHIPPING COST LMS - O'FALLON	1.00		8.39000	PK	359107			8.39
0041900213	19		COMPEANG000 Compere, Angela								
				REIMB. FOR ACTIVITY NIGHT SUPPLIES				OPEN	03/22/2019	03/19/2019 C	15.93
	100		REIMB. FOR ACTIVITY NIGHT SUPPLIES	1.00		15.93000	Ea				15.93
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ANGELA COMPERE	0.00		0.00000					0.00
0041900214	21		FREE SPI000 Free Spirit Publishing, Inc								
				RTI Success Proven Tools and Strategies for Schools and				OPEN	03/22/2019	03/21/2019 C	48.94
	50		FREE SPIRIT PUBLISHING	0.00		0.00000					0.00
	100		RTI Success Proven Tools and Strategies for Schools and Classrooms (Revised &	1.00		42.99000	Ea				42.99
	110		EST. SHIPPING COST	1.00		5.95000	Ea				5.95
	120		LMS - SANDY BIGOS	0.00		0.00000					0.00
	130		PLEASE SEND PURCHASE ORDER TO VENDOR	0.00		0.00000					0.00
0041900215	01		COMPEANG000 Compere, Angela								
				REIMBURSEMENT FOR COSTCO MEMBERSHIP				OPEN	04/02/2019	04/01/2019 C	60.00
	100		BUSINESS MEMBERSHIP RENEWAL - COSTCO	1.00		60.00000	Ea				60.00
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - ANGIE COMPERE	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0041900216	01	JOHNSSAR000	Johnston, Sarah	REIMBURSEMENT - PHOTOS			OPEN	04/02/2019	04/01/2019	C	28.25
	100		REIMBURSEMENT FOR PHOTO DEVELOPMENT	1.00	28.25000	Ea					28.25
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		REIMBURSEMENT - SARAH JOHNSTON	0.00	0.00000						0.00
0041900217	04	OFFICE D002	Office Depot-Catalog Orders	OFFICE SUPPLIES			OPEN	04/05/2019	04/04/2019	L	161.01
			OFFICE DEPOT								
	100		Post-it(R) Notes, 1-1/2 x 2, Cape Town, Pack Of 12 Pads	2.00	5.59000	DZN	561894				11.18
	110		Post-it(R) Notes, 1-1/2 x 2, Canary Yellow, Pack Of 12 Pads	2.00	4.21000	PK	172460				8.42
	120		Energizer(R) Max(R) Alkaline D Batteries, Pack Of 4	1.00	7.64000	PK	390989				7.64
	130		Avery(R) TrueBlock(R) Permanent Inkjet/Laser File Folder Labels, 5366,	1.00	36.93000	PK	944272				36.93
	140		X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black NO SHIPPING COST LMS - DAWN O'FALLON	6.00	16.14000	EA	805564				96.84
0041900218	04	JOHNSSAR000	Johnston, Sarah	REIMBURSEMENT FOR SUPPLIES			OPEN	04/05/2019	04/04/2019	L	9.97
	100		REIMB. FOR PHOTO SUPPLIES	1.00	9.97000	Ea					9.97
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - SARAH JOHNSTON	0.00	0.00000						0.00
0051900106	29	FLAG ST0000	Flag Store	Supplies for Outside supervisors			OPEN	11/30/2018	11/29/2018	L	20.25
	100		Item 8230 Clarion Deluxe Plastic Whistle	1.00	12.00000	Doz					12.00
	110		Item 293 Whistle Lanyard	1.00	5.25000	Doz					5.25
	120		Shipping	1.00	3.00000	Ea					3.00
0051900107	29	ORIENTAL001	Oriental Trading Co.	Stopwatches for supervisors			HISTORY	11/30/2018	11/29/2018	C	44.98
	95		Oriental Trading	0.00	0.00000						0.00
	100		IN-13772378 Stopwatches 4 pieces	2.00	19.99000	Pkg					39.98
	110		Shipping	1.00	5.00000	Ea					5.00
	120		Therrie Quatrini - COV	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0051900108	29	TEACHERS021	Teachers Pay Teachers	Mrs. Chatham Quote 114157					HISTORY	11/30/2018 11/29/2018 C	23.78
				Music Supplies							
	95		Teachers Pay Teachers - Process per Quote 114157			0.00	0.00000				0.00
	100		3509091 Feed the Nutcracker-Boom Digital Task Cards			1.00	2.00000	Ea			2.00
	110		4078833 Ukulele Strumming Station			1.00	4.79000	Ea			4.79
	120		3730223 Music Center Starter-Jigsaw Melody Centers for Recorder			1.00	3.60000	Ea			3.60
	130		3687310 Read the Rhythm to save the galaxy for rhythm centers			1.00	3.20000	Ea			3.20
	140		3730213 Ukulele Centers and Chord Flash cards			1.00	3.60000	Ea			3.60
	150		3747548 Instrument Centers for Orff Instruments and Nonpitched Percussion			1.00	3.60000	Ea			3.60
	160		Processing Fee			1.00	2.99000	Ea			2.99
	170		Kendra Chatham - COV			0.00	0.00000				0.00
0051900109	05	HOBBY L0001	Hobby Lobby	Not To Exceed Matt Grubbs					HISTORY	12/06/2018 12/05/2018 C	200.00
	100		Not to Exceed Matt Grubbs			1.00	200.00000	Ea			200.00
0051900110	05	SAM'S CL001	Sam's Club	Not to Exceed Matt Grubbs					HISTORY	12/06/2018 12/05/2018 C	200.00
	100		Not to Exceed Matt Grubbs			1.00	200.00000	Ea			200.00
0051900111	05	WALMART 000	Walmart	Not to Exceed Matt Grubbs					HISTORY	12/06/2018 12/05/2018 C	200.00
	100		Not to Exceed Matt Grubbs			1.00	200.00000	Ea			200.00
0051900112	05	EXPLOREL000	ExploreLearning LLC	Proposal #Q-73599 Reflex Site License for 12 months Matt					HISTORY	12/06/2018 12/05/2018 C	2,965.50
	100		Reflex Site License for all targeted students for 12 months			1.00	3,295.00000	Ea			3,295.00
	110		Discount			1.00	-329.50000	Ea			-329.50
0051900114	12	MYON LLC000	MyON LLC	Quote 2009722 myON News Renewal Reference ID 338350					HISTORY	12/14/2018 12/12/2018 C	1,641.50
	95		MyOn LLC - Process per Quote 2009722 Reference ID 338350			0.00	0.00000				0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0051900114											
*****CONTINUED*****											
	100		Renaissance Products and Services Total	1.00		2,006.65000	Ea				2,006.65
	110		Discount	1.00		-365.15000	Ea				-365.15
0051900115	12	SCHOLAST006	Scholastic, Inc	Reading recovery Books				HISTORY	12/14/2018	12/12/2018 C	755.37
	95		Scholastic	0.00		0.00000					0.00
	100		4JR-579806 Guided Reading Level E	1.00		99.00000	Ea				99.00
	110		4JR-579820 Guided Reading Level X	1.00		99.00000	Ea				99.00
	120		4JR-579819 Guided Reading Level Y	1.00		99.00000	Ea				99.00
	130		4JR-579818 Guided Reading Level Z	1.00		99.00000	Ea				99.00
	140		4JR-803650 Short Reads Level E	1.00		99.00000	Ea				99.00
	150		4JR-803657 Short Reads Level J	1.00		99.00000	Ea				99.00
	160		4JR-803673 Short Reads Level C	1.00		99.00000	Ea				99.00
	170		Shipping	1.00		62.37000	Ea				62.37
	180		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900116	14	REALLY G000	Really Good Stuff, Inc	Treasure Chest for Birthday Students				HISTORY	12/17/2018	12/14/2018 C	70.97
	95		Really Good Stuff	0.00		0.00000					0.00
	100		156821ASM Treasure Chest with Treasures	1.00		52.99000	Ea				52.99
	110		160867ASM Cupcake Pencil Topper Erasers	2.00		4.99000	Doz				9.98
	120		Shipping	1.00		8.00000	Ea				8.00
	130		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900117	14	ORIENTAL001	Oriental Trading Co.	Items for Treasure chest				HISTORY	12/17/2018	12/14/2018 C	49.47
	95		Oriental Trading	0.00		0.00000					0.00
	100		Item 5/720 Mega Stampler Assortment	1.00		22.49000	Bag				22.49
	110		Item IN/39/520 Colorful Rhinestone Rings	1.00		9.99000	Bag				9.99
	120		Item 5/1565 Glider Assortment	1.00		9.99000	Bag				9.99
	130		Shipping	1.00		7.00000	Ea				7.00
	140		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900118	20	GROTH MU000	Groth Music	Harmonicas for music class Mrs. Chatham				HISTORY	12/21/2018	12/20/2018 C	425.25
	95		Groth Music	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0051900118											
*****CONTINUED*****											
	100		CCH48 Hohner Translucent Harmonica	175.00		2.25000	Ea				393.75
	110		Shipping	1.00		31.50000	Ea				31.50
	120		Kendra Chatham - COV	0.00		0.00000					0.00
0051900119	21		GROTH MU000 Groth Music	Recorders for Music Class				HISTORY	12/21/2018	12/21/2018 C	494.35
	95		Groth Music	0.00		0.00000					0.00
	100		211212 Blue Prism MPI Recorder	45.00		2.89000	Ea				130.05
	110		211215 Purple Prism MPI Recorder	27.00		2.89000	Ea				78.03
	120		211216 Red Prism MPI Recorder	21.00		2.89000	Ea				60.69
	130		211214 Green Prism MPI Recorder	12.00		2.89000	Ea				34.68
	140		211213 Gold Prism MPI Recorder	32.00		2.89000	Ea				92.48
	150		BWCG Bmwkr Chrom Add-on	3.00		13.95000	Ea				41.85
	160		BWDG Bmckrs Cm	1.00		19.95000	Ea				19.95
	170		Shipping	1.00		36.62000	Ea				36.62
	180		Kendra Chatham - Coventry	0.00		0.00000					0.00
0051900120	09		SMILE MA000 Smile Makers, Inc	Crayons for Kindy registration folder				HISTORY	01/10/2019	01/09/2019 C	30.47
	95		Smile Makers	0.00		0.00000					0.00
	100		Three packages of crayons. Twenty pieces per bag	3.00		8.49000	Pkg				25.47
	110		Shipping	1.00		5.00000	Ea				5.00
	120		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900121	09		CHANNING000 Channing L Bete Company, Inc	Activity Books for Kindy Registration Folders				HISTORY	01/10/2019	01/09/2019 C	138.70
	95		Channing Bete	0.00		0.00000					0.00
	100		Starting School Activity Book-English	50.00		1.43000	Ea				71.50
	110		Starting School Activity Book-Spanish	40.00		1.43000	Ea				57.20
	120		Shipping	1.00		10.00000	Ea				10.00
	130		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900122	10		QUILL C0001 Quill Corporation	Quill Duplicate Order				HISTORY	01/11/2019	01/10/2019 C	324.91
	100		Safco Adjustable Compartment Literature Organizers in Grey Finish, 36 Shelves	1.00		179.99000	EA	901-9424GY			179.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0051900122											
*****CONTINUED*****											
	110		Quill Brand 28lb. Recycled Clasp Catalog Envelopes 6x9", 100/Box	5.00		17.49000	BX	901-7CL6928			87.45
	120		Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)	1.00		21.49000	ST	901-75846			21.49
	130		Quill Brand Invisible Tape, Matte Finish, 3/4" x 36 yds., 12 Rolls	1.00		24.99000	PK	901-765002PK			24.99
	140		Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)	1.00		10.99000	DZ	901-3000BK			10.99
			Items Received as Part of Duplicate Order								
0051900123	10		OFFICE D002 Office Depot-Catalog Orders Office Depot		Office Supplies			HISTORY	01/11/2019	01/10/2019 C	99.59
	100		X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener	1.00		29.89000	EA	595671			29.89
	110		Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 10 x 13, Kraft	1.00		17.52000	BX	683262			17.52
	120		Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 6 x 9, Kraft Brown, Therrie Quatrini - COV	2.00		26.09000	BX	683199			52.18
0051900124	18		HUEMANN 000 Huemann Water & Conditioning		Huemann Water Conditioning Replace water filter & Install			HISTORY	01/22/2019	01/18/2019 C	102.00
	100		Replace Filter, Replace Flush, Install Valve on tank & test water	1.00		102.00000	Ea				102.00
	110		Work Completed. Please process Invoice.	0.00		0.00000					0.00
	120		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900125	25		OFFICE D002 Office Depot-Catalog Orders Office Depot		Supplies Deb Stumph			HISTORY	01/28/2019	01/25/2019 C	51.70
	100		Avery(R) Top-Loading Nonstick Sheet Protectors, Economy, Diamond Clear, 8	1.00		12.59000	BX	326099			12.59
	110		Avery(R) Easy Peel(R) White Inkjet Address Labels, Return, 8167, 1/2 x 1	1.00		9.74000	BX	683201			9.74
	120		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 100	1.00		1.19000	PK	3073798			1.19

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0051900125											
*****CONTINUED*****											
	130		Ziploc(R) Storage Bags, 1 Gallon, Box Of 250 Deb Stumph - COV	1.00		28.18000	BX	507271			28.18
0051900126	01	LAKESHOR002	Lakeshore Learning Store	Supplies Mrs. Wisler				HISTORY	02/04/2019	02/01/2019 C	143.93
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		LC360People Color Crayons	1.00		6.99000	Ea				6.99
	110		PP214 Touch & Match Set	1.00		29.99000	Set				29.99
	120		LL904 Storyteller Writing Box	1.00		24.99000	Ea				24.99
	130		BA7112 Pipe Stems	1.00		1.99000	Pkg				1.99
	140		PP182 Light Up Countdown Timer	1.00		29.99000	Ea				29.99
	150		LC471 Magn. Ten Frame	1.00		19.99000	Ea				19.99
	160		GA920 Class Set Ten Frames	1.00		29.99000	Ea				29.99
	170		Free Shipping Promo Code 328UTNLCC	1.00		0.00000	Ea				0.00
	180		Coventry - Mrs. Wisler	0.00		0.00000					0.00
0051900127	06	QUILL C0001	Quill Corporation	Card Stock for Staff				HISTORY	02/07/2019	02/06/2019 C	763.28
			Quill								
	100		Quill Brand Card Stock, 8 1/2" x 11", White, 250/Pack	2.00		15.99000	PK	901-490887STP			31.98
	110		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack	2.00		20.99000	PK	901-507447			41.98
	120		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terra Green, 250/Pack	2.00		21.99000	PK	901-22781			43.98
	130		Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Pulsar Pink, 250	2.00		21.99000	PK	901-22821			43.98
	140		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack	1.00		21.99000	PK	901-22721			21.99
	150		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack	1.00		21.99000	PK	901-22851			21.99
	160		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack	2.00		21.99000	PK	901-22741			43.98
	170		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack	1.00		21.99000	PK	901-22751			21.99
	180		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Plasma Pink, 250/Pack	2.00		21.99000	EA	901-22129UNI			43.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0051900127											
			*****CONTINUED*****								
	190		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Galaxy Gold, 250/Pack	2.00		21.99000	EA		901-22771UNI		43.98
	200		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack	1.00		21.99000	PK		901-22841		21.99
	210		Astrobrights Cardstock Paper, 65 lbs., 8.5" x 11", Sunburst Yellow, 250/Pack	1.00		21.99000	PK		901-2657426		21.99
	220		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Outrageous Orchid, 250/Pack	1.00		21.99000	EA		901-21951UNI		21.99
	230		Post-it Notes, 3" x 5", Jaipur Collection, 5 Pads/Pack (6555UC)	1.00		13.99000	PK		901-6555UC		13.99
	240		Pilot Dr. Grip Limited Retractable Gel-Ink Pen, Fine Point (0.7mm), Pink	40.00		6.49000	EA		901-36273		259.60
	250		Pilot Dr. Grip Limited Retractable Gel-Ink Pen, Fine Point (0.7mm), Gray	10.00		5.99000	EA		901-36270		59.90
	260		Sortkwik Lee 1.75 Oz. Fingertip Moistener, Pink (10134) Therrie Quatrini - COV	1.00		3.99000	EA		901-10134		3.99
0051900128	07		IPEVO IN000 IPEVO Inc.	Camera for classes					HISTORY	02/08/2019 02/07/2019 C	329.00
	95		Ipevo	0.00		0.00000					0.00
	100		VZ-X Model 5-884-4-01-00 Wireless HDMI 8MP Document Camera	1.00		299.00000	Ea				299.00
	110		Shipping	1.00		30.00000	Ea				30.00
	120		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900129	11		FOLLETT 004 Follett Library Book Co	Follett order Jen Weichle See Attached					OPEN	02/14/2019 02/11/2019 P	1,971.51
	100		Not-to-Exceed \$1,886.64 Process per Quote 9830067	1.00		1,886.64000	Ea				1,886.64
	110		Processing	1.00		84.87000	Ea				84.87
	120		Jen Weichle - Coventry	0.00		0.00000					0.00
0051900130	11		QUILL C0001 Quill Corporation	Lily binders and supplies					HISTORY	02/12/2019 02/11/2019 C	96.74
			Quill								
	100		Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack	2.00		21.99000	PK		901-22741		43.98

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0051900130											
*****CONTINUED*****											
	110		Quill Brand Card Stock, 8 1/2" x 11", White, 250/Pack		2.00	15.99000	PK	901-490887STP			31.98
	120		Quill 1.5" 3-Ring Better Binder, Green (19059) Therrie Quatrini - COV		2.00	10.39000	EA	901-827607			20.78
0051900131	25	ORIENTAL001	Oriental Trading Co.	Birthday Bookmarks				HISTORY	02/25/2019	02/25/2019 C	60.21
	95		Oriental Trading		0.00	0.00000					0.00
	100		13741639 Birthday Bookmarks		9.00	6.69000	Ea				60.21
	110		Free Shipping Promo Code over \$49.00. AFFOTC		1.00	0.00000	Ea				0.00
	120		Therrie Quatrini - COV		0.00	0.00000					0.00
0051900132	28	MUSIC IN000	Music In Motion, Inc	Supplies for music				HISTORY	03/01/2019	02/28/2019 C	95.80
	95		Music in Motion		0.00	0.00000					0.00
	100		28156 Mini Alphabet Set 2		1.00	18.00000	Ea				18.00
	110		28136 Wipe off Charts		1.00	24.95000	Ea				24.95
	120		29012 Mini Organizer		1.00	16.95000	Ea				16.95
	130		28168 Magnetic frame Set		1.00	24.95000	Ea				24.95
	140		Shipping		1.00	10.95000	Ea				10.95
	150		Music - COV		0.00	0.00000					0.00
0051900133	01	HEINEMAN001	Heinemann Workshop	Books for Monica Diaz				OPEN	03/04/2019	03/01/2019 C	81.95
	95		Heinemann		0.00	0.00000					0.00
	100		E07433 The Reading Strategies Book		1.00	36.50000	Ea				36.50
	110		E07822 The Writing Strategies Book		1.00	38.00000	Ea				38.00
	120		Shipping		1.00	7.45000	Ea				7.45
	130		Monica Diaz - COV		0.00	0.00000					0.00
0051900134	01	REALLY G000	Really Good Stuff, Inc	Pencils For 100th Day and Dr. Seuss Day				OPEN	03/04/2019	03/01/2019 C	307.65
	95		Really Good Stuff		0.00	0.00000					0.00
	100		150088 Cat in the Hat Pencils		5.00	34.18000	Box				170.90
	120		114536 100th Day Pencils		51.00	3.29000	Pkg				167.79
	130		703162 Pete the Cat Birthday Bookmarks		4.00	7.49000	Pkg				29.96

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0051900134											
*****CONTINUED*****											
	140		Shipping	1.00	15.00000	Ea					15.00
	150		HOT20 Promo code for 20% off	1.00	-76.00000	Ea					-76.00
	160		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900135	28		QUILL C0001 Quill Corporation	Pens for staff			OPEN	03/06/2019	02/28/2019	C	326.50
			Quill								
	100		Pilot Dr. Grip Limited Retractable	30.00	6.69000	EA	901-36273				200.70
			Gel-Ink Pen, Fine Point (0.7mm), Pink								
	110		Pilot Dr. Grip Limited Retractable	20.00	6.29000	EA	901-36270				125.80
			Gel-Ink Pen, Fine Point (0.7mm), Gray								
			Therrie Quatrini - COV								
0051900136	05		IPEVO IN000 IPEVO Inc.	Ipevo Cameras			OPEN	03/06/2019	03/05/2019	C	1,751.20
	95		Ipevo	0.00	0.00000						0.00
	100		Ipevo VZ-R Camera 5-883-4-01-00	8.00	199.00000	Ea					1,592.00
	110		Shipping	1.00	159.20000	Ea					159.20
	120		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900138	05		ORIENTAL001 Oriental Trading Co.	Oriental Trading Birthday			OPEN	03/06/2019	03/05/2019	L	31.14
				Stickers							
	95		Oriental Trading	0.00	0.00000						0.00
	100		13688141 Today's my Birthday Sticker	6.00	5.19000	Ea					31.14
			Roll								
	110		Free Shipping	1.00	0.00000	Ea					0.00
	120		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900139	05		THE LITT000 The Little Sign Company, Inc.	The Little Sign Co Kindy			OPEN	03/06/2019	03/05/2019	C	75.00
				Backpack tags							
	95		The Little Sign Company	0.00	0.00000						0.00
	100		Car Rider Tag (50 Pack) Red	1.00	20.00000	Pkg					20.00
	110		Skool Bus Tag (50 Pack) Yellow	1.00	20.00000	Pkg					20.00
	120		Walker Tag (50 Pack) Green	1.00	20.00000	Pkg					20.00
	130		Shipping	1.00	15.00000	Ea					15.00
	140		Therrie Quatrini - COV	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION								
0051900140	08	PRO-TUFF000	Pro-Tuff Decals, Inc	Water Bottles Pro-Tuff			OPEN	03/11/2019	03/08/2019	L	875.00
	95		Pro-Tuff Decals - Process per Quote	0.00	0.00000						0.00
			QTE19001418								
	100		PRSB32 - White 32 oz Water Bottle	500.00	1.75000	Ea					875.00
	110		See Art File 361117	0.00	0.00000						0.00
	120		Therrie Quatrini - Coventry	0.00	0.00000						0.00
0051900141	11	ULINE 000	Uline	Uline Safety Cones			OPEN	03/12/2019	03/11/2019	C	284.00
	95		Uline	0.00	0.00000						0.00
	100		S-21635 36" Safety Cones	6.00	36.00000	Ea					216.00
	110		S-2745 "Caution Do Not Enter Tape"	2.00	14.00000	Ea					28.00
	120		Shipping	1.00	40.00000	Ea					40.00
	130		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900142	12	NOBELUS 000	Nobelus	Nobelus Laminating Film			OPEN	03/13/2019	03/12/2019	C	56.35
	95		Nobelus	0.00	0.00000						0.00
	100		Laminating Film	3.00	15.45000	Pkg					46.35
	110		Shipping	1.00	10.00000	Ea					10.00
	120		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900143	12	THINK PR000	Think Printer Supplies	Color Ink for Office Printer			OPEN	03/13/2019	03/12/2019	L	229.98
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		LEX70C1HK0 Black Ink Toner	1.00	96.99000	Pkg					96.99
	110		LEX70C1HM0	1.00	122.99000	Pkg					122.99
	120		Shipping	1.00	10.00000	Ea					10.00
	130		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900144	13	SPORTINC000	Us Games	US Games Nathan Little			OPEN	03/14/2019	03/13/2019	L	536.80
	95		US Games	0.00	0.00000						0.00
	100		1297942 Multicolor Shuttlecocks	1.00	16.39000	Pkg					16.39
	110		1395056 Nike Pitch team Soccer Ball	4.00	15.99000	Ea					63.96
	120		1384323 YMCA HeritageComp-Basketball	3.00	20.49000	Ea					61.47
	130		1256130 Pick-a-Paddles	2.00	46.91000	Ea					93.82
	140		MSNEDPAC6 Inflating Needles	1.00	2.45000	Pkg					2.45
	150		1270402 Fun-Air Scoop Ball Set of 6	1.00	38.99000	Set					38.99
	160		1014167 Wilson Soft Play Volleyball	3.00	12.29000	Ea					36.87
	170		1274967 Voit Neon Softi Tuff 6.25 in Balls	1.00	63.17000	Pkg					63.17

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0051900144											
*****CONTINUED*****											
	180		601BXXXX Extra Pillo Sticks	5.00		12.47000	Ea				62.35
	190		Program ID 50780 Flyer K6	1.00		0.00000	Ea				0.00
	210		1126372 SOFT "E" Volleyball	7.00		8.19000	Ea				57.33
	220		Shipping	1.00		40.00000					40.00
	230		Nathan Little - COV	0.00		0.00000					0.00
0051900145	14		MUSIC IN000 Music In Motion, Inc	Music In Motion Carissa				OPEN	03/15/2019	03/14/2019 C	85.60
				Yellets							
	95		Music in Motion	0.00		0.00000					0.00
	100		4480 Music Basics Poster	1.00		14.95000	Ea				14.95
	110		3318 Notes Trimmer	2.00		4.95000	Ea				9.90
	120		Get Ready to Square Dance CD	1.00		17.95000	Ea				17.95
	130		21575 Activate your classroom Music	1.00		19.95000	Ea				19.95
			Lesson Plans								
	140		Sandblocks	3.00		4.95000	Ea				14.85
	150		Shipping	1.00		8.00000	Ea				8.00
	160		Carissa Yellets - COV	0.00		0.00000					0.00
0051900146	14		NASCO 001 Nasco	Nasco				OPEN	03/15/2019	03/14/2019 L	115.64
			Nasco								
	100		Crayola Bulk Conical-Tip Marker Refill	8.00		4.04000	EA		9708144 (H)A		32.32
			- Black								
	110		Scotch Thermal Laminator	1.00		45.72000	EA		9725524A		45.72
	120		Scotch Thermal Laminating Pouches -	1.00		14.56000	EA		9725522A		14.56
			8-12 in. x 11 in. - Pack of 50								
	130		Scotch Thermal Laminating Pouches - 5	1.00		23.04000	EA		9738717A		23.04
			in. x 7 in. - Pack of 100								
			Therrie Quatrini - COV								
0051900147	15		PALOS SP000 Palos Sports, Inc	Palos Sports Carissa Yellets				OPEN	03/18/2019	03/15/2019 C	303.94
	95		Palos Sports	0.00		0.00000					0.00
	100		37045 Bison Removable Practice Rim	2.00		74.97000	Ea				149.94
			Single Bracket Only								
	110		52364 PE Tools for Teaching Poster Set	1.00		28.88000	Ea				28.88
	120		12" Lightweight Balls	12.00		1.99000	Ea				23.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0051900147											
*****CONTINUED*****											
	130		38234 Energizng Breaks 2	1.00		17.99000	Ea				17.99
	140		38234 Red Cone	1.00		11.25000	Ea				11.25
	150		21127 Orange Cone	0.00		11.25000	Ea				0.00
	160		21128 Yellow Cone	1.00		11.25000	Ea				11.25
	170		21129 Green Cone	1.00		11.25000	Ea				11.25
	180		21130 Blue Cone	1.00		11.25000	Ea				11.25
	190		Purple Cone	1.00		11.25000	Ea				11.25
	200		Shipping	1.00		27.00000	Ea				27.00
	210		Carissa Yellets - COV	0.00		0.00000					0.00
0051900148	15		SCHOOL S001 School Specialty, Inc	School Specialty Linda Bellato				OPEN	03/18/2019	03/15/2019 C	372.75
			Therrie Quatrini - COV								
	100		PAINT WATERCOLOR PRANG WHOLE PAN REFILL BLACK TWO STRIPS OF 6	6.00		5.65000	EA	406006			33.90
	110		SCRATCH ART GOLD AND SILVER FOIL PACK OF 50	1.00		29.11000	EA	423441			29.11
	120		SCRATCH-ART TRADING CARDS BLACK/WHITE PK OF 52	2.00		3.96000	EA	1296506			7.92
	130		SCRATCH-ART TRADING CARDS MULTI COLOR PK OF 52	2.00		3.18000	EA	1597610			6.36
	140		CHARCOAL WHITE GENERALS COMPRESSED STICKS SET OF 4	10.00		2.92000	EA	1398538			29.20
	150		PASTEL OIL CRAY-PAS EXPRESSIONIST BROWN PACK OF 12	4.00		5.78000	EA	404794			23.12
	160		PASTEL OIL CRAY-PAS EXPRESSIONIST CERULEAN BLUE PACK OF 12	4.00		5.78000	EA	1394574			23.12
	170		RUBBING PLATES KALEIDOSCOPE SET OF 6	4.00		11.82000	EA	1494507			47.28
	180		SCRAPER FLEXIBLE	2.00		2.01000	EA	457358			4.02
	190		10'' SQUARE SHELF POSTS PACK 12	1.00		69.93000	EA	406659			69.93
	200		BADGE PARTS 2 1/4IN PK/500 Linda Bellato - COV	1.00		98.79000	EA	248331			98.79
0051900149	21		CDW*G C0000 Cdw*G Computing Solutions	Office Toner				OPEN	03/22/2019	03/21/2019 C	293.92
	90		CDW-G Computing Solutions	0.00		0.00000					0.00
	100		701K Black Standasr Yield Toner Cartridge 2871342	2.00		46.88000	Ea				93.76

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0051900149											
*****CONTINUED*****											
	110		701C Cyan toner Cartridge 2871333	1.00		61.84000	Ea				61.84
	120		701M Magenta Toner Cartridge 2871346	1.00		61.84000	Ea				61.84
	130		701Y Yellow Toner 2871349	1.00		61.48000	Ea				61.48
	140		Shipping	1.00		15.00000	Ea				15.00
0051900150	01		PALOS SP000 Palos Sports, Inc	Palos Sports Outside Play				OPEN	04/04/2019	04/01/2019 L	503.71
				Equipment							
	95		Palos Sports	0.00		0.00000					0.00
	100		10368 Voit Playground Balls 10" set of 6	3.00		36.23000	Set				108.69
	110		11006 9" Orbit 1 Foam Disc Set of 6	2.00		15.13000	Set				30.26
	120		12065 10" "Safe" All Rope Jump Ropes Set of 6	3.00		15.53000	Set				46.59
	130		14016 X14016-30 Deluxe Hoops Set of 12	1.00		54.43000	Set				54.43
	140		15543 X15543 Rec. Bocce Ball Set	1.00		18.83000	Set				18.83
	150		15549 Foam Ring Toss Set	3.00		13.63000	Set				40.89
	160		16046 Orange dura fast 40 pickle dozen	1.00		27.33000	Doz				27.33
	170		17338 Zip Ball	2.00		8.93000	Ea				17.86
	180		32078 Spider Mega max Football M19	5.00		3.88000	Ea				19.40
	190		33450 Sting free volleyball Set of 6 D19	2.00		41.88000	Set				83.76
	200		50237 Voit Rubber Soccer Ball sz5	3.00		10.23000	Ea				30.69
	210		44011 Air Pump	1.00		20.99000	Ea				20.99
	220		44024 Inflating Needles	1.00		3.99000	Ea				3.99
	230		60016 Free Shipping Code	1.00		0.00000	Ea				0.00
	240		Therrie Quatrini - COV	0.00		0.00000					0.00
0061900050	30		SCHOOL S001 School Specialty, Inc	Teaching Supplies				HISTORY	12/05/2018	11/30/2018 C	71.48
			School Specialty								
	100		MAGNETS LOWERCASE MULTI COLOR SET OF 42	2.00		9.48000	EA	070609			18.96
	110		CLIPS MAGNET MAN SET OF 6	1.00		9.81000	EA	292675			9.81
	120		ORGANIZER STACKING PLASTIC LETTER TRAY BLACK	4.00		2.92000	EA	021354			11.68
	130		MOUNTING PUTTY 2 OUNCE BLUE PACK OF 4	4.00		2.01000	EA	1494645			8.04
	140		TAPE-PAINTERS-1 INCH X60'-BE-2PK-SPR64015	2.00		5.65000	EA	1573052			11.30

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0061900050											
*****CONTINUED*****											
	150		STAPLER MAPED PLIER ESSENTIALS BLACK Alissa Bosco-West	1.00		11.69000	EA		1596081		11.69
0061900051	04		THE LIBR000 The Library Store, Inc	Library Supplies				HISTORY	12/05/2018	12/04/2018 C	312.22
	100		The Library Store	0.00		0.00000					0.00
	110		31-0352 Book Guard Vinyl Repair Tape with Liner 2"W x 30 ft.	1.00		10.79000	Ea				10.79
	120		31-0353 Book Guard Vinyl Repair Tape with Liner 3"W x 30 ft.	1.00		15.39000	Ea				15.39
	130		16-0191-Lavender Color Mist Heavy Duty Label Protectors -1-1/4"H x 3"W,	2.00		16.99000	Ea				33.98
	140		16-0191-Blue Color Mist Heavy Duty Label Protectors -1-1/4"H x 3"W,	1.00		16.99000	Ea				16.99
	150		16-0191-Magenta Color Mist Heavy Duty Label Protectors 1- 1/4"H x 3"W,	1.00		16.99000	Ea				16.99
	160		16-0191-Red Color Mist Heavy Duty Label Protectors -1- 1/4"H x 3"W, 250-Roll	1.00		16.99000	Ea				16.99
	170		16-0191-Orange Color Mist Heavy Duty Label Protectors-1-1/4"H x 3"W,	1.00		16.99000	Ea				16.99
	180		16-0191-Green Color Mist Heavy Duty Label Protectors-1-1/4"H x 3"W,	1.00		16.99000	Ea				16.99
	190		16-0191-Yellow Color Mist Heavy Duty Label Protectors -1-1/4"H x 3"W,	1.00		16.99000	Ea				16.99
	200		60-0203 KapBond Repair & Reinforcement Glue- 16 oz. with Syringe	1.00		13.95000	Ea				13.95
	210		55-0404 Poly-Jac Book Jacket Covers- 12"H x 100 ft., 2-mil Roll	1.00		64.09000	Ea				64.09
	220		55-0402 Poly-Jac Book Jacket Covers- 9"H x 100 ft., 2-mil Roll	1.00		47.63000	Ea				47.63
	230		20-0434 Tyvek Hinge Tape- 1-1/8"W x 36 yds.	1.00		13.45000	Ea				13.45
	240		Shipping	1.00		11.00000	Ea				11.00
	250		Tricia Pearl-West	0.00		0.00000					0.00
0061900052	06		SCHOOL S001 School Specialty, Inc School Specialty	Teaching Supplies				HISTORY	12/07/2018	12/06/2018 C	98.94

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0061900052											
*****CONTINUED*****											
	100		HELLO YOU'RE AWESOME POSTER SET OF 2	1.00		5.71000	EA	1569893			5.71
	110		BUFFALO PLAID/WIDE STRIPES NAME PLATES PACK OF 36	2.00		5.00000	EA	1569890			10.00
	120		BUFFALO PLAID/WIDE STRIPES 4 IN LETTER POP-OUTS	1.00		8.57000	EA	1569895			8.57
	130		BUFFALO PLAID ART PRINT COLLECTION SET OF 4	1.00		5.71000	EA	1569894			5.71
	140		BUFFALO PLAID DOUBLE-SIDED SCALLOP BORDER SET	2.00		4.35000	EA	1569899			8.70
	150		HAPPY BIRTHDAY SMILE RECOGNITION AWARDS PACK OF 30	2.00		2.79000	EA	1597413			5.58
	160		BEE NOTEPAD	3.00		3.05000	EA	1329546			9.15
	170		PENNANTS ASST BRIGHT 8.5 X 23 IN PACK OF 36	1.00		8.57000	EA	1539475			8.57
	180		MARKER EXPO DRY ERASE 4-CLR BULLET SET/4	2.00		5.45000	EA	059745			10.90
	190		DRY ERASE POCKET REUSABLE 6X9 ASST PRIMARY COLORS SET/10	1.00		7.88000	EA	1437851			7.88
	200		PAPER 4 COLOR WIDE RULED ASTROBRIGHT FILLER PAPER 20LB 8X10.5 PK OF 100	2.00		3.89000	EA	1369009			7.78
	210		WIDE STRIPES 8.5 X 11 IN COMPUTER PAPER 50 SHEETS	1.00		5.39000	EA	1569896			5.39
	220		BUFFALO PLAID/WIDE STRIPES DOUBLE-SIDED ACCENTS PACK OF 36 Kendall Jackson-West	1.00		5.00000	EA	1569898			5.00
0061900053	06	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies				HISTORY	12/07/2018	12/06/2018 C	60.00
	100		Do not exceed \$60.00 Hannah Jaconetti-West	1.00		60.00000	Ea				60.00
0061900054	07	CRUZ KAT000	Cruz, Kathryn	PBIS Reimbursement				HISTORY	12/10/2018	12/07/2018 C	69.02
	100		Please reimburse for PBIS purchase I will sent receipts in inter-school mail	1.00		69.02000	Ea				69.02
0061900055	07	REALLY G000	Really Good Stuff, Inc	Teaching Supplies				HISTORY	12/10/2018	12/07/2018 C	39.80

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0061900055											
*****CONTINUED*****											
	100		Really Good Stuff	0.00		0.00000					0.00
	110		301969 Sound Box Stamp Set	1.00		19.97000	Ea				19.97
	120		704823 Stikki dots	1.00		4.49000	Ea				4.49
	130		116871 Stikki clips	1.00		6.39000	Ea				6.39
	140		Shipping	1.00		8.95000	Ea				8.95
	150		Christine Gardner - West	0.00		0.00000					0.00
0061900056	07		OFFICE D002 Office Depot-Catalog Orders	Teaching Supplies				OPEN	12/10/2018	12/07/2018 P	108.80
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers,	3.00		13.20000	PK	804136			39.60
			Fine Point, Assorted Colors, Pack Of 12								
	110		Office Depot(R) Brand File Folders, 1/3	1.00		4.53000	BX	543280			4.53
			Tab Cut, Assorted Position, Letter								
	120		BIC(R) Xtra Mechanical Pencils, Xtra	3.00		4.65000	PK	850213			13.95
			Life, 0.7 mm, Assorted Barrel Colors,								
	130		EXPO(R) Low-Odor Dry-Erase Markers,	2.00		12.07000	DZN	528712			24.14
			Chisel Point, Assorted Colors, Pack Of								
	140		Pilot(R) FriXion(R) Clicker Erasable	1.00		20.79000	DZN	2201689			20.79
			Gel Pens, Fine Point, 0.7 mm, Blue								
	150		Paper Mate(R) Mates Mechanical Pencil	1.00		5.79000	PK	687827			5.79
			Starter Set, 1.3 mm, Assorted Barrel								
			Nancy Boro-West								
0061900057	07		SCHOOL S001 School Specialty, Inc	Teaching Supplies				HISTORY	12/11/2018	12/07/2018 C	96.96
			School Specialty								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0061900057											
*****CONTINUED*****											
	100		MARKER SHARPIE BLACK ULTRA FINE PACK/12	1.00		7.59000	EA		077415		7.59
	110		MARKER BLACK FINE SHARPIE PACK OF 12	1.00		7.59000	EA		077399		7.59
	120		SHEET PRTCTR HVYWGHT 8.5X11 NOGLARE CLR AVE74102 PACK OF 100	1.00		16.44000	EA		072620		16.44
	130		STUDY CARREL ECONOMY WHITE 18 X 48 IN PACK OF 24	1.00		32.49000	EA		1536181		32.49
	140		MAGIC COVER BOOK COVER 18 IN X 20 FT CLEAR	1.00		7.79000	EA		1503273		7.79
	150		LABEL INKJET #8160 WHITE 1 X 2-5/8 PACK OF 750	1.00		10.85000	EA		067678		10.85
	160		PAPER SELF ADHESIVE CHALKBOARD CONTACT	1.00		6.49000	EA		038889		6.49
	170		MAGNETIC DOTS W/ADHESIVE PACK OF 100	1.00		3.83000	EA		090051		3.83
	180		MAGNET CERAMIC DISC 1IN 6 COLORS PK/8 Sharon Salas-West	1.00		3.89000	EA		583086		3.89
0061900058	10		WALMART 000 Walmart	Teaching Supplies				HISTORY	12/11/2018	12/10/2018 C	100.00
	100		Do not exceed \$100.00 Melissa Wolf-West	1.00		100.00000	Ea				100.00
0061900059	11		EAI - ER000 EAI - Eric Armin Inc	Teaching Supplies				OPEN	12/12/2018	12/11/2018 P	111.95
	100		EAI Education	0.00		0.00000					0.00
	110		1SF-351210 Zoob Stem Challenge Delux	1.00		94.00000	Ea				94.00
	120		1SF-351669 Wooden Wheels and Dowels	1.00		17.95000	Ea				17.95
	130		Free shipping-IEF2018SH	0.00		0.00000					0.00
	140		Teresa Wolf-West	0.00		0.00000					0.00
0061900060	11		LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies				HISTORY	12/12/2018	12/11/2018 C	264.46
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		GA104 Laser Maze	1.00		29.99000	Ea				29.99
	120		HH482 Panda Village Block Set	1.00		49.99000	Ea				49.99
	130		HH669 Bamboo Building Blocks	1.00		69.99000	Ea				69.99
	140		BR975 Light up Building Bricks	1.00		79.99000	Ea				79.99
	150		Shipping	1.00		34.50000	Ea				34.50
	160		Teresa Wolf-West	0.00		0.00000					0.00
0061900061	11		PINSHSCO000 Pinshower, Scott	Classroom Supplies				HISTORY	12/12/2018	12/11/2018 C	100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0061900061											
*****CONTINUED*****											
	100		Please reimburse for \$100.00 I will send receipt in inter-school mail			1.00	100.00000 Ea				100.00
0061900062	12	WHISTTAY000	Whiston, Taylor	Teaching Supplies				HISTORY	12/13/2018	12/12/2018 C	90.42
	100		Please reimburse I will send receipts in inter-school envelope.			1.00	90.42000 Ea				90.42
0061900063	12	SCHOOL S001	School Specialty, Inc	Teaching Supplies				HISTORY	12/13/2018	12/12/2018 C	99.35
			School Specialty								
	100		STORAGE TOTE PHOTO KEEPER 4X6 CLEAR			26.00	1.49000 EA		1496454		38.74
	110		LABEL INKJET #8160 WHITE 1 X 2-5/8 PACK OF 750			1.00	10.85000 EA		067678		10.85
	120		GAME CONTEXT CLUES PIRATE TREASURE RED LEVEL 2.0-3.5			1.00	19.95000 EA		228044		19.95
	130		PENCIL HAPPY BIRTHDAY ASSORTMENT			1.00	1.41000 EA		388803		1.41
	140		GAME SYNONYMS BINGO			1.00	9.55000 EA		076204		9.55
	150		GAME HOMOPHONES BINGO			1.00	9.55000 EA		076203		9.55
	160		PAINT TEMPERA WASH CRAYOLA ARTISITA II RED PINT			1.00	2.28000 EA		007692		2.28
	170		ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART			1.00	1.67000 EA		089941		1.67
	180		CLIP BINDER MED 1 1/4'' BLACK PACK OF 12 - SCHOOL SMART			1.00	0.76000 EA		032400		0.76
	190		HIGHLIGHTER ASST CLRS TANK SCHOOL SMART SET OF 6			1.00	1.54000 EA		1354258		1.54
	200		TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS Caitlinn Hastings-West			1.00	3.05000 EA		1327785		3.05
0061900064	13	SCHOOL S001	School Specialty, Inc	Teaching Supplies				HISTORY	12/20/2018	12/13/2018 C	99.30
			School Specialty								
	100		CLIPBOARD LETTER ASST - SCHOOL SMART			10.00	3.11000 EA		038075		31.10
	110		LABEL INKJET #8160 WHITE 1 X 2-5/8 PACK OF 750			1.00	10.85000 EA		067678		10.85
	120		PEN FLAIR ASSORTED SET OF 24			1.00	30.61000 EA		1569723		30.61

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0061900064											
*****CONTINUED*****											
	130		MARKER FLIPCHART ASSORTED SAN22478 SET OF 8	1.00		6.61000	EA	418801			6.61
	140		TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART	1.00		8.44000	EA	084280			8.44
	150		PEN ASST ROLLER BALL G-2 RETRAC FINE .7MM SET OF 8 Carly Juliano-West	1.00		11.69000	EA	087181			11.69
0061900065	18	3	CHEFS 001 3 Chefs Catering, Inc	Staff breakfast				HISTORY	12/20/2018	12/18/2018 C	97.00
	100		Full pan of Breakfast cassrole-Bacon Swiss	1.00		48.50000	Ea				48.50
	110		Full pan of Breakfast cassrole-all cheese	1.00		48.50000	Ea				48.50
	120		Invoice #29193 Beth will pick up order	0.00		0.00000					0.00
0061900066	19		WEST MUS000 West Music Company, Inc.	Music Supplies				HISTORY	12/21/2018	12/19/2018 C	397.53
	100		West Music Company			0.00000					0.00
	110		400288 Yamaha Soprano recorder-blue translucent	3.00		4.55000	Ea				13.65
	120		258689 Basic Beat Alto Xylophone/Metallophone dust cover	4.00		19.00000	Ea				76.00
	130		258688 Basic Beat Bass Xylophone/Metallophone dust cover	1.00		19.95000	Ea				19.95
	140		254838 Studio 49 Series 2000 S2 mallets, plastic (pair)	1.00		24.00000	Ea				24.00
	150		254844 Studio 49 S60 soft yarn bass bar mallet	1.00		31.00000	Ea				31.00
	160		200201 Studio 49 Series 2000 rosewood bass resonator bar, C	1.00		214.00000	Ea				214.00
	170		Shipping	1.00		18.93000	Ea				18.93
	180		Tammy Mootz-West	0.00		0.00000					0.00
0061900067	20		SCHOOL S001 School Specialty, Inc	Classroom Supplies				HISTORY	12/21/2018	12/20/2018 C	25.99
			School Specialty								
	100		RECEPTACLE PLASTIC STEPLID 4GALLON BLACK	1.00		25.99000	EA	1125409			25.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0061900067											
*****CONTINUED*****											
			Pam Milam-West								
0061900068	29		WALMART 000 Walmart	ICARE			HISTORY	01/29/2019	01/29/2019	C	40.00
	100		Do not exceed \$40.00								40.00
	110		Krystal Winsor-West								0.00
0061900069	13		LECTORUM000 Lectorum Publications, Inc	ELL Books			HISTORY	02/25/2019	02/13/2019	C	99.69
	95		Lectorum Publications								0.00
	100		PB-9781631139253 Maria una nina latina en Estados Unidos								11.16
	110		PB-9781631139260 Paco un nino latino En Estados Unidos								11.16
	120		HC-9781554513796 Lo inventaron los latinoamericanos								17.56
	130		PB-9786077464891 Cuentos Mayas								20.00
	140		PB-9786074561920 Muyal								9.60
	150		PB-9788426137517 Negro								17.60
	160		Shipping								12.61
	170		Melissa Routzahn-West								0.00
0061900070	25		FOLLETT 004 Follett Library Book Co	Library Books			OPEN	02/26/2019	02/25/2019	C	728.85
	100		Follett School Solutions								0.00
	110		Do not exceed \$728.85 Will scan and send book order								728.85
	120		Tricia Pearl - West								0.00
0061900071	25		FOLLETT 004 Follett Library Book Co	Library Books			OPEN	02/26/2019	02/25/2019	P	1,918.10
	100		Follett School Solitions								0.00
	110		Do not exceed \$1918.10 Will scan and send book order								1,918.10
	120		Tricia Pearl-West								0.00
0061900072	07		US SCH00000 US School Supply, Inc	PBIS supplies			OPEN	03/11/2019	03/07/2019	L	269.71
	100		U.S. School Supply								0.00
	110		K02JAEMOBA Emoticon Sports Sack								50.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0061900072											
*****CONTINUED*****											
	120		D038350 Glitter rainbow pop a point crayons	2.00		14.35000	Ea				28.70
	130		B038174 Basketball Hoop pens	1.00		12.35000	Ea				12.35
	140		J043686504 Paw Print Pencil Case	3.00		8.25000	Ea				24.75
	150		501PAW Paw Sticker Sheets	2.00		7.88000	Ea				15.76
	160		E044500 Putter Pencil Grip	1.00		17.95000	Ea				17.95
	170		K053765929 Emoji Pullback Racers	2.00		27.85000	Ea				55.70
	180		L014182 Funny face memo pads	1.00		11.25000	Ea				11.25
	190		L05122323 Spiral Note pad w/ Pen Set	4.00		13.25000	Ea				53.00
	200		Shipping	0.00		0.00000					0.00
	210		Pam Milam-West	0.00		0.00000					0.00
0061900073	07		SCHOOL S001 School Specialty, Inc	Teacher Chairs				OPEN	03/11/2019	03/07/2019 C	457.44
			School Specialty								
	100		TASK CHAIR MULTI MESH BACK NO ARMS	4.00		114.36000	EA		1498101		457.44
			FABRIC SEAT BLACK								
			Beth Klinsky-West								
0061900074	07		OFFICE D002 Office Depot-Catalog Orders	Ink for printers				OPEN	03/11/2019	03/07/2019 C	170.91
			Office Depot								
	100		Lexmark(TM) E260X22G Black Laser	1.00		36.24000	EA		876980		36.24
			Photoconductor Kit								
	110		HP 61 Black/Tricolor Original Ink	3.00		44.89000	PK		596319		134.67
			Cartridges (CR259FN), Pack Of 2								
			Pam Milam-West								
0061900075	07		SCHOOL S001 School Specialty, Inc	PBIS folders				OPEN	03/11/2019	03/07/2019 C	42.35
			School Specialty								
	100		FOLDER 2PCKT POLY FASTNR BE- BSN20886	10.00		0.77000	EA		1599511		7.70
	110		FOLDER 2PCKT POLY FASTNR GN- BSN20888	10.00		0.77000	EA		1599512		7.70
	120		FOLDER 2PCKT POLY FASTNR OE- BSN20889	10.00		0.77000	EA		1599513		7.70
	130		FOLDER 2PCKT POLY FASTNR RD- BSN20887	10.00		0.77000	EA		1599515		7.70
	140		FOLDER 2PCKT POLY FASTNR YW- BSN20884	15.00		0.77000	EA		1599516		11.55
			Pam Milam-West								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT	
0061900076	08	SCHOLAST006	Scholastic, Inc	Guided Reading books				OPEN	03/13/2019	03/08/2019	L	922.08
	100		Scholastic	0.00	0.00000							0.00
	110		Item #NTS581201 Guided Reading Short	1.00	845.95000	Ea						845.95
			Reads Nonfiction Grade 5 (Levels Q-W)									
	120		Shipping	1.00	76.13000	Ea						76.13
	130		Aimee Pearce-West	0.00	0.00000							0.00
0061900077	11	CLASSROO004	Classroom Products, LLC	Teaching Supplies				OPEN	03/13/2019	03/11/2019	C	234.85
	100		Classroom Products	0.00	0.00000							0.00
	110		1340KR 13" Tall Desktop Privacy Shield	2.00	79.60000	Ea						159.20
	120		1330KR 13" Tall Desktop Privacy Shield	1.00	59.70000	Ea						59.70
	130		Shipping	1.00	15.95000	Ea						15.95
	140		Pam Milam-West	0.00	0.00000							0.00
0061900078	11	JONES SC000	Jones School Supply Co, Inc	Paw Prides				OPEN	03/13/2019	03/11/2019	L	110.25
	100		Jones School Supply	0.00	0.00000							0.00
	110		B970 Paw Print Border	500.00	0.12000	Ea						60.00
	120		803PAW Paw Seal	500.00	0.09000	Ea						45.00
	130		Shipping	1.00	5.25000	Ea						5.25
	140		Pam Milam-West	0.00	0.00000							0.00
0061900079	12	THINK IN000	Think Ink Inc	In coming Kindy pins				OPEN	03/13/2019	03/12/2019	L	247.50
	95		Think Ink	0.00	0.00000							0.00
	100		Kindergarten Buttons Will pick up order	1.00	247.50000	Ea						247.50
			when ready Will scan order and send by									
	110		Pam Milam-West	0.00	0.00000							0.00
0061900080	12	VARITRON002	Varitronics, LLC	Paper rolls				OPEN	03/18/2019	03/12/2019	L	549.73
	100		Varitronics - Process per Quote	0.00	0.00000							0.00
			#00001033									
	110		2401 Variquest Perfecta Paper HW Coated	5.00	99.95000	Ea						499.75
			24"									
	120		PT- 5-PAK Perfecta Buy 5 Get 1 Paper	1.00	0.00000	Ea						0.00
	130		Shipping	1.00	49.98000	Ea						49.98
	140		Kathryn Cruz-West	0.00	0.00000							0.00
0061900081	14	WEST MUS000	West Music Company, Inc.	Recorder's for Music				OPEN	03/18/2019	03/14/2019	L	310.54

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0061900081											
*****CONTINUED*****											
	100		West Music	0.00		0.00000					0.00
	110		400289 Yamaha Soprano Recorder Green Translucent	20.00		4.55000	Ea				91.00
	120		400291 Yamaha Soprano Recorder Pink Translucent	20.00		4.55000	Ea				91.00
	130		400288 Yamaha Soprano Recorder Blue Tranlucent	25.00		4.55000	Ea				113.75
	140		Shipping	1.00		14.79000	Ea				14.79
	150		Tammy Mootz-West	0.00		0.00000					0.00
0061900082	14		HONEY BA000 Honey Baked Ham Co. & Cafe	Staff Lunch				OPEN	03/18/2019	03/14/2019 L	634.60
	100		15 Veggie 1 Glutton Free Turkey 30 Turkey 24 Ham Sandwiched	1.00		614.60000	Ea				614.60
	110		Tip	1.00		20.00000	Ea				20.00
	120		Do not exceed \$634.6 Pam Milam-West	0.00		0.00000					0.00
0061900083	14		BOOKSOUR000 BOOKSOURCE, Inc	Books				OPEN	03/18/2019	03/14/2019 L	2,450.14
	100		Booksourc	0.00		0.00000					0.00
	110		Please process per attached	1.00		2,450.14000	Bdl				2,450.14
	120		Shipping	1.00		0.00000	Ea				0.00
	130		Beth Klinsky-West	0.00		0.00000					0.00
0061900084	15		LOU MALN000 Lou Malnati's Pizzerias	Staff lunch				OPEN	03/18/2019	03/15/2019 C	215.91
	100		5 Pizza's 1 Salad	1.00		200.91000	Ea				200.91
	110		Tip	1.00		15.00000	Ea				15.00
	120		Pam Milam-West	0.00		0.00000					0.00
0061900085	15		LOU MALN000 Lou Malnati's Pizzerias	Staff Lunch				OPEN	03/18/2019	03/15/2019 C	226.66
	100		7 Pizza 1 Salad	1.00		211.66000	Ea				211.66
	110		Tip	1.00		15.00000	Ea				15.00
	120		Pam Milam-West	0.00		0.00000					0.00
0061900086	15		OFFICE D002 Office Depot-Catalog Orders	Wobble Chairs				OPEN	03/18/2019	03/15/2019 L	458.94
			Office Depot								
	100		Brenton Studio(R) Jaffin Active Stool, Black/White	6.00		76.49000	EA	327299			458.94

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0061900086											
*****CONTINUED*****											
			Beth Klinsky-West								
0061900087	15		SAM'S CL001 Sam's Club	Teacher Supplies				OPEN	03/18/2019	03/15/2019 L	160.00
	100		Do not exceed \$160.00 Beth Klinsky-West	1.00		160.00000	Ea				160.00
0061900088	15		ORIENTAL001 Oriental Trading Co.	PBIS Supplies				OPEN	03/20/2019	03/15/2019 L	543.78
	100		Oriental Trading	0.00		0.00000					0.00
	120		13768724 Watercolor Stress Balls	4.00		15.49000	Ea				61.96
	130		13718323 Paw Print Stress Toys	4.00		15.49000	Ea				61.96
	140		13718835 Pencil Cases	2.00		29.99000	Ea				59.98
	160		5/1734 Pencil w/ Eraser Topper	1.00		32.98000	Ea				32.98
	170		5/1776 Animal Print Pencil	1.00		18.59000	Ea				18.59
	180		13684660 Spike Ball Pencil Topper	8.00		5.19000	Ea				41.52
	190		49/281 Inflatable 5" Mega Mini Beach Ball	1.00		36.09000	Ea				36.09
	200		49/167 Inflatable 11" Smile Face Beach Balls	4.00		9.99000	Ea				39.96
	210		13720690 Inflatable Donuts	2.00		15.49000	Ea				30.98
	220		49/41 Small Inflatable Guitar	4.00		9.99000	Ea				39.96
	230		49/133 Inflatable Microphone	4.00		5.98000	Ea				23.92
	260		13765272 Paw Pride Wristbands	4.00		7.29000	Ea				29.16
	270		13638194 Dr. Seuss Pencils	3.00		17.78000	Ea				53.34
	280		12/4408 Ready Rubber Duckies	2.00		6.69000	Ea				13.38
	290		Shipping Coupon19	1.00		0.00000	Ea				0.00
	300		Beth Klinsky-West	0.00		0.00000					0.00
0061900089	15		SUBWAY S001 Subway Sandwichs & Salads	Staff Lunch				OPEN	03/18/2019	03/15/2019 L	313.00
	100		Do not exceed \$288.00	1.00		288.00000	Ea				288.00
	110		Tip	1.00		25.00000	Ea				25.00
	120		Krystal Winsor-West	0.00		0.00000					0.00
0061900090	15		WALMART 000 Walmart	Staff supplies				OPEN	03/18/2019	03/15/2019 L	112.00
	100		Do not exceed \$112.00	1.00		112.00000	Ea				112.00
	110		Krystal Winsor-West	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION								
0061900091	19	SPORTINC000	Us Games	Playground/Recess Equipment			OPEN	03/20/2019	03/19/2019	L	128.96
	100		US Games			0.00000					0.00
	110	1256673	Pack Volleyball Fun Grip Sport Set			117.99000	Set				117.99
	120	154470	Orange Voit 8/12 Enduro P.G. Ball			7.89000	Ea				47.34
	130		-22% & Free Shipping per Gayle Leclercq			-36.37000	Ea				-36.37
	140		Trisha Walls-West			0.00000					0.00
0061900092	21	SLADESUZ000	Slade, Suzanne	Author's Day Books			OPEN	03/22/2019	03/21/2019	L	810.00
	90		Suzanne B Slade			0.00000					0.00
	100		Do not exceed \$810.00			810.00000	Ea				810.00
	110		Pam Milam-West			0.00000					0.00
0071900106	28	SCHOLAST008	Scholastic Book Clubs	Burkhardt / Bowman - Social Studies Book Order			HISTORY	11/29/2018	11/28/2018	C	300.00
	95		Scholastic Book Clubs			0.00000					0.00
	100		Item #5942 - Refugee			5.00000	Ea				300.00
	110		No Shipping			0.00000					0.00
	120		RBMS - Burkhardt			0.00000					0.00
0071900107	05	WALMART 000	Walmart	Office / Classroom Supplies - NOT TO EXCEED \$100.00 -			HISTORY	12/06/2018	12/05/2018	C	100.00
	100		Office / Classroom Supplies - NOT TO EXCEED \$100.00 - Hemmerling			100.00000	Ea				100.00
0071900108	05	MEYERSCO001	Meyer, Scott	Meyer - Reim for computer monitor			HISTORY	12/06/2018	12/05/2018	C	199.99
	100		Meyer - Reim for computer monitor			199.99000	Ea				199.99
0071900109	07	NASCO 001	Nasco	FACS Supplies			HISTORY	12/10/2018	12/07/2018	C	131.32
	100		12-oz. Bag Polyester White Stuffing			3.83000	EA	WA25679H			7.66
	110		Soft Felt Pieces - Pkg. of 12 - 9 in. x 12 in.			2.68000	EA	9731706A			8.04
	120		Cuisinart Chefs Classic Stainless 1-12Qt. Saucepan with Cover			20.66000	EA	WA34935H			103.30

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0071900109											
*****CONTINUED*****											
	130		Acrylic Value Pack Felt Assortment - Pkg. of 25 - 9 in. x 12 in. RBMS - Fontana	2.00		6.16000	EA	9713021A			12.32
0071900110	11		SAM'S CL001 Sam's Club	Student of the Month & Holiday Appreciation Supplies				HISTORY	12/11/2018	12/11/2018 C	222.34
	100		Item #15017 - Starburst	1.00		21.98000	Ea				21.98
	110		Item #279640 - D Batteries	1.00		11.28000	Ea				11.28
	120		Item #386326 - Doritos	1.00		12.76000	Ea				12.76
	130		Item #499453 - Gum	1.00		14.48000	Ea				14.48
	140		Item #328189 - Twix	1.00		21.42000	Ea				21.42
	150		Item #558893 - AAA Batteries	1.00		16.98000	Ea				16.98
	160		Item #279441 - AA Batteries	1.00		19.28000	Ea				19.28
	170		Item #877179 - Dixie Cups	2.00		15.48000	Ea				30.96
	180		Item #980129573 - Hot Cocoa Mix	2.00		7.28000	Ea				14.56
	190		Item #159053 - Reddi Wip Whip Cream	2.00		8.94000	Ea				17.88
	200		Item #534495 - Milk 1%	4.00		1.97000	Ea				7.88
	210		Item #980036982 - Chocolate Milk	4.00		3.38000	Ea				13.52
	220		Item #980094558 - Coffee	2.00		9.68000	Ea				19.36
0071900111	17		KOEHLER 000 Koehler Scale, Inc	Wrestling Scales Balanced				HISTORY	12/18/2018	12/17/2018 C	285.00
	100		Wrestling Scales Balanced	1.00		285.00000	Ea				285.00
0071900112	20		WALMART 000 Walmart	FACS Supplies - Fontana - NOT TO EXCEED \$200.00				OPEN	12/21/2018	12/20/2018 L	200.00
	100		FACS Supplies - Fontana - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00
0071900113	20		WALMART 000 Walmart	FACS Supplies - Fontana - NOT TO EXCEED \$200.00				OPEN	12/21/2018	12/20/2018 L	200.00
	100		FACS Supplies - Fontana - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00
0071900114	20		NASCO 001 Nasco Nasco	FACS Supplies				HISTORY	12/21/2018	12/20/2018 C	314.75

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0071900114											
*****CONTINUED*****											
	100		Hamilton Beach ChefPrep Food Processor	3.00		64.58000	EA		WA34639H		193.74
	110		Homz Countertop Ironing Board	1.00		8.96000	EA		WA11748H		8.96
	120		Cuisinart Elemental 8-Cup Food Processor - White	1.00		112.05000	EA		WA33169H		112.05
			RBMS - Fontana								
0071900115	06		OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies				HISTORY	12/21/2018	12/06/2018 C	17.00
			Office Depot								
	100		Neenah(R) Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack	2.00		8.50000	PK		458621		17.00
			RBMS - Hemmerling								
0071900116	07		WEBERBET001 Weber, Beth	Weber - Reim for Math Supplies				HISTORY	01/08/2019	01/07/2019 C	78.91
	100		Turing Tumble	1.00		69.95000	Ea				69.95
	110		Shipping	1.00		8.96000	Ea				8.96
0071900117	07		HAGG PRE000 Hagg Press, Inc.	Basketball Banner				HISTORY	01/08/2019	01/07/2019 C	96.00
	100		Basketball Banner	1.00		86.00000	Ea				86.00
	110		Shipping	1.00		10.00000	Ea				10.00
	120		RBMS will place order	0.00		0.00000					0.00
	130		RBMS - Komperda	0.00		0.00000					0.00
0071900118	07		WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED \$200.00				OPEN	01/09/2019	01/07/2019 L	200.00
	100		PBIS Supplies - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00
0071900119	07		WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED \$200.00				OPEN	01/09/2019	01/07/2019 L	200.00
	100		PBIS Supplies - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00
0071900120	07		WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED \$200.00				OPEN	01/09/2019	01/07/2019 L	200.00
	100		PBIS Supplies - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0071900121	07		WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED \$200.00			OPEN	01/09/2019	01/07/2019	L	200.00
	100		PBIS Supplies - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
0071900122	07		OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	01/08/2019	01/07/2019	C	278.90
			Office Depot								
	100		Office Depot(R) Brand Twin-Pocket Portfolios With Fasteners, Assorted	1.00	13.43000	BX	552456				13.43
	110		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets	1.00	6.78000	PK	843796				6.78
	120		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Pastel Colors, 100	1.00	6.21000	PK	442369				6.21
	130		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Bright Colors, 100	1.00	6.78000	PK	843769				6.78
	140		Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray	10.00	2.64000	EA	409185				26.40
	150		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36	1.00	19.99000	PK	1390240				19.99
	160		Post it(R) Notes, 1 1/2 x 2, Marseille, Pack Of 12 Pads	1.00	4.60000	PK	322795				4.60
	170		Post-it(R) Notes, 1-1/2 x 2, Cape Town, Pack Of 12 Pads	1.00	5.59000	DZN	561894				5.59
	180		Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100	10.00	0.45000	PK	293102				4.50
	190		Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack	2.00	4.67000	PK	308239				9.34
	200		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	8.00	1.75000	EA	173336				14.00
	210		Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per	2.00	6.79000	PK	825488				13.58
	220		Scotch(R) Adhesive Putty, Tape Style, 2 Oz	2.00	1.17000	EA	584296				2.34
	230		Bright Color Paper, Neenah Astrobrights(R), Letter Paper Size, 24	10.00	8.27000	RM	420919				82.70
	240		Bright Color Paper, Neenah Astrobrights(R), Letter Paper Size, 24	4.00	8.30000	RM	420935				33.20
	250		Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter	4.00	5.39000	RM	345686				21.56

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0071900122											
*****CONTINUED*****											
	260		Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30 RBMS - Hemmerling	1.00		7.90000	PK	698283			7.90
0071900123	07		SCHOOL S001 School Specialty, Inc	Office / Classroom Supplies				HISTORY	01/08/2019	01/07/2019 C	27.03
	100		School Specialty FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART	3.00		3.85000	EA	084901			11.55
	110		ERASER DRY ERASE PENCIL GRIP FISHBONE EACH RBMS - Hemmerling	12.00		1.29000	EA	1596056			15.48
0071900124	09		SAM'S CL001 Sam's Club	FACS Supplies				HISTORY	01/09/2019	01/09/2019 C	348.44
	100		FACS Supplies per the attached shopping cart list.	1.00		348.44000	Ea				348.44
0071900125	09		OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies				OPEN	01/10/2019	01/09/2019 P	159.98
	100		Office Depot Lexmark(TM) 51B1000 Return Program Black Toner Cartridge RBMS - Hemmerling	2.00		79.99000	EA	870600			159.98
0071900126	14		BARNES &001 Barnes & Noble	Van Dorpe - LA/SS Books- NOT TO EXCEED \$50.00				HISTORY	01/14/2019	01/14/2019 C	50.00
	100		Van Dorpe - LA/SS Books- NOT TO EXCEED \$50.00	1.00		50.00000	Ea				50.00
0071900127	14		BARNES &001 Barnes & Noble	Van Dorpe - LA/SS Books- NOT TO EXCEED \$100.00				OPEN	01/14/2019	01/14/2019 L	100.00
	100		Van Dorpe - LA/SS Books- NOT TO EXCEED \$100.00	1.00		100.00000	Ea				100.00
0071900128	14		PANERA B001 Panera Bread	Staff Bagels				HISTORY	01/15/2019	01/14/2019 C	84.96
	50		Richard Bernotas Middle School / 170 N. Oak Street / Crystal Lake / IL / (815)	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0071900128											
*****CONTINUED*****											
	100		4 Bagel Packs - Assorted - sliced open and cut in 1/2	4.00		14.99000	Ea				59.96
	110		Cream Cheese Assorted	14.00		0.00000	Ea				0.00
	120		Delivery Fee - To be delivered on Friday, January 18th between 6:45-7:00	1.00		15.00000	Ea				15.00
	130		Tip for Delivery Driver	1.00		10.00000	Ea				10.00
0071900129	15	TEACHER'000	Teacher's Discovery	Boldwyn - LA/SS Supplies				HISTORY	01/16/2019	01/15/2019 C	65.45
	95		Teacher's Discovery	0.00		0.00000					0.00
	100		4P20141 - Don't Judge a Book By Its Movie Mini-Poster	1.00		6.25000	Ea				6.25
	110		4P1850 - Character Building Signs - Set of 12	1.00		23.95000	Ea				23.95
	120		4P2106 - Tone and Mood Comparison Skinny Poster	1.00		12.00000	Ea				12.00
	130		4P2387 - Close Reading Questions Skinny Poster	1.00		12.00000	Ea				12.00
	140		4P2083 - Welcome Back! Mini-Poster	1.00		6.25000	Ea				6.25
	150		Shipping - TEACHER Delivery Code	1.00		5.00000	Ea				5.00
	160		RBMS - Boldwyn	0.00		0.00000					0.00
0071900129	15	TEACHER'000	Teacher's Discovery	Boldwyn - LA/SS Supplies				REV HIST	01/16/2019	01/15/2019 L	65.45
	95		Teacher's Discovery	0.00		0.00000					0.00
	100		Don't Judge a Book By It's Movie	1.00		6.25000	Ea				6.25
	110		Character Building Signs - Set of 12	1.00		23.95000	Ea				23.95
	120		Tone and Mood Comparison Skinny Poster	1.00		12.00000	Ea				12.00
	130		Close Reading Questions Skinny Poster	1.00		12.00000	Ea				12.00
	140		Welcome Back! Mini-Poster	1.00		6.25000	Ea				6.25
	150		Shipping - TEACHER Delivery Code	1.00		5.00000	Ea				5.00
	160		RBMS - Boldwyn	0.00		0.00000					0.00
0071900130	15	OFFICE D002	Office Depot-Catalog Orders	Cavicchioni - Classroom Supplies				HISTORY	01/16/2019	01/15/2019 C	82.99
			Office Depot								
	100		H. Wilson 3-Shelf Plastic Specialty Utility Cart, 34H x 24W x 18D, Black	1.00		82.99000	EA	527946			82.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0071900130											
*****CONTINUED*****											
			RBMS - Hemmerling								
0071900131	15		IPEVO IN000 IPEVO Inc.	Miller & Cavicchioni -				HISTORY	01/16/2019	01/15/2019 C	198.00
				Document Camera for Math							
	95		IPEVO	0.00		0.00000					0.00
	100		V4K Ultra High Definition USB Document	2.00		99.00000	Ea				198.00
			Camera, Model #5-880-4-01-00								
	110		No Shipping Charge	0.00		0.00000					0.00
	120		RBMS - Hemmerling	0.00		0.00000					0.00
0071900132	15		WALMART 000 Walmart	Lancaster - LA/SS Supplies -				HISTORY	01/16/2019	01/15/2019 C	150.00
				NOT TO EXCEED \$150.00							
	100		Lancaster - LA/SS Supplies - NOT TO	1.00		150.00000	Ea				150.00
			EXCEED \$150.00								
0071900133	16		STONEAMA000 Stone, Amanda	Stone, A. - Reimbursement for				HISTORY	01/16/2019	01/16/2019 C	48.97
				Science Supplies							
	95		Science Supplies Reimbursement	0.00		0.00000					0.00
	100		Dashington Flat Clear Marbles	1.00		15.99000	Ea				15.99
	110		Gecko Feeding Ledge	1.00		12.99000	Ea				12.99
	120		Repashy Crested Gecko MRP Diet	1.00		19.99000	Ea				19.99
0071900134	16		SHIELREB000 Shields, Rebecca	Shields - Reim for Classroom				HISTORY	01/16/2019	01/16/2019 C	53.97
				Supplies							
	95		Reimbursement for Teaching Supplies	0.00		0.00000					0.00
	100		Pencil Sharpeners	2.00		14.49000	Ea				28.98
	110		Electric Pencil Sharpeners	1.00		24.99000	Ea				24.99
0071900135	16		WALMART 000 Walmart	Shields - Classroom Supplies -				HISTORY	01/16/2019	01/16/2019 C	96.03
				NOT TO EXCEED \$96.03							
	100		Shields - Classroom Supplies - NOT TO	1.00		96.03000	Ea				96.03
			EXCEED \$96.03								
0071900136	16		BARNES &001 Barnes & Noble	Conrad - LMC - NOT TO EXCEED				OPEN	01/18/2019	01/16/2019 L	100.00
				\$100.00							

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0071900136											
*****CONTINUED*****											
	100		Conrad - LMC - NOT TO EXCEED \$100.00	1.00		100.00000	Ea				100.00
0071900137	16		BARNES &001 Barnes & Noble	Conrad - LMC - NOT TO EXCEED				HISTORY	01/18/2019	01/16/2019 C	200.00
				\$200.00							
	100		Conrad - LMC - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00
0071900139	22		HOBBY L0001 Hobby Lobby	Supplies - NOT TO EXCEED				OPEN	01/23/2019	01/22/2019 L	50.00
				\$50.00							
	100		Supplies - NOT TO EXCEED \$50.00	1.00		50.00000	Ea				50.00
0071900140	17		OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies				HISTORY	01/23/2019	01/17/2019 C	525.11
			Office Depot								
	100		Just Basics Basic Round-Ring View	10.00		2.27000	EA		396251		22.70
			Binder, 1 1/2 Rings, 61 Recycled, White								
	110		Just Basics Basic Round-Ring View	5.00		2.60000	EA		396271		13.00
			Binder, 1 1/2 Rings, 61 Recycled, Black								
	120		Sharpie(R) Permanent Fine-Point	1.00		19.99000	PK		1390240		19.99
			Markers, Black, Pack Of 36								
	130		X-ACTO(R) KS Manual Pencil Sharpener	5.00		10.67000	EA		908996		53.35
	140		Lasko Ceramic Tower Heater	2.00		56.29000	EA		1535842		112.58
	150		Lexmark(TM) 70C0Z50 High-Yield	1.00		303.49000	EA		987514		303.49
			Black/Color Imaging Kit								
			RBMS - Hemmerling								
0071900141	24		TOBG ENG000 TOBG Engraving, Inc	Athletic Awards				HISTORY	01/25/2019	01/24/2019 C	40.00
	100		City League Basketball Awards	4.00		10.00000	Ea				40.00
0071900142	24		TOBG ENG000 TOBG Engraving, Inc	Athletic Awards				HISTORY	01/25/2019	01/24/2019 C	80.00
	100		Conference Basketball Awards	8.00		10.00000	Ea				80.00
0071900143	24		TOBG ENG000 TOBG Engraving, Inc	Athletic Awards				HISTORY	01/25/2019	01/24/2019 C	210.00
	100		Basketball Champion Plaques	5.00		42.00000	Ea				210.00
0071900144	24		TOBG ENG000 TOBG Engraving, Inc	Athletic Awards				HISTORY	01/25/2019	01/24/2019 C	40.00
	100		Spirit Squad Awards	4.00		10.00000	Ea				40.00

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	LINE NBR		LINE DESCRIPTION								
0071900145	24	TOBG ENG000	TOBG Engraving, Inc	Athletic Awards			OPEN	01/25/2019	01/24/2019	C	100.00
	100		Wrestling Awards	10.00	10.00000	Ea					100.00
0071900146	25	LAKESHOR002	Lakeshore Learning Store	Morrison - LA/SS Supplies			HISTORY	01/28/2019	01/25/2019	C	141.55
	50		Lakeshore Learning	0.00	0.00000						0.00
	100		Reading Comprehension Game Set / Product GG370	1.00	149.00000	Ea					149.00
	110		20% off Coupon Code / 3732 or 4209	1.00	-29.80000	Ea					-29.80
	120		Shipping	1.00	22.35000	Ea					22.35
	130		RBMS - Morrison	0.00	0.00000						0.00
0071900147	25	NASCO 001	Nasco	FACS Supplies			HISTORY	01/28/2019	01/25/2019	C	129.16
	100		Hamilton Beach ChefPrep Food Processor RBMS - Fontana	2.00	64.58000	EA	WA34639H				129.16
0071900148	29	WEBERBET001	Weber, Beth	Weber - Reim for Scholastic Bowl Subscription			OPEN	01/29/2019	01/29/2019	L	350.00
	100		Weber - Reim for Scholastic Bowl Subscription	1.00	350.00000	Ea					350.00
0071900149	29	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$200.00			OPEN	01/29/2019	01/29/2019	P	200.00
	100		FACS Supplies - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
0071900150	29	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$200.00			HISTORY	01/29/2019	01/29/2019	C	200.00
	100		FACS Supplies - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
0071900151	29	SWATSMAR001	Swatscheno, Maria	Swatscheno - Reim for Check-in / Check-out Ice Cream Party			HISTORY	02/01/2019	01/29/2019	C	35.86
	100		Swatscheno - Reim for Check-in / Check-out Ice Cream Party	1.00	35.86000	Ea					35.86
0071900152	01	WEBERBET001	Weber, Beth	Weber - Reim for IL Mathematics League			OPEN	02/04/2019	02/01/2019	L	40.00
	100		Weber - Reim for IL Mathematics League	1.00	40.00000	Ea					40.00

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	LINE NBR		LINE DESCRIPTION								
0071900153	29		OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	02/04/2019	01/29/2019	C	123.43
			Office Depot								
	100		H. Wilson 3-Shelf Plastic Specialty	1.00	82.99000	EA	527946				82.99
			Utility Cart, 34H x 24W x 18D, Black								
	110		Office Depot(R) Brand Professional	1.00	5.59000	PK	634277				5.59
			Legal Pad, 5 x 8, Assorted Colors,								
	120		TOPS(TM) Prism(TM) Color Writing Pads,	1.00	10.39000	PK	706697				10.39
			5 x 8, 100 Recycled, Legal Ruled, 50								
	130		Neenah Astrobrights(R) Bright Color	1.00	8.27000	RM	458051				8.27
			Paper, Letter Size Paper, 24 Lb, FSC								
	140		Office Depot(R) Brand Monthly Wall	1.00	16.19000	EA	755198				16.19
			Calendar, 15 x 12, Paradise, January to								
			RBMS - Hemmerling								
0071900154	04		SPORTINC000 Us Games	PE/Gym Supplies			HISTORY	02/05/2019	02/04/2019	C	230.86
	95		US Games	0.00	0.00000						0.00
	100		Item #1236149 - VOIT 8.25" Special Tuff	2.00	115.43000	Set					230.86
			Ball Set of 6								
	110		Per attached quote #21068882	0.00	0.00000						0.00
	120		No Shipping & Handling	0.00	0.00000						0.00
	130		RBMS - H. Keller	0.00	0.00000						0.00
0071900155	04		NASCO 001 Nasco	Huart - Classroom Supplies			HISTORY	02/05/2019	02/04/2019	C	126.55
			Nasco								
	100		Deluxe Fraction Tower Activity Set	1.00	22.06000	EA	TB20239T				22.06
	110		Fraction Tower Equivalent Fraction	1.00	16.11000	EA	TB20718T				16.11
			Cubes								
	120		Skeletal Geo Starter Set	1.00	21.21000	EA	EL15587B				21.21
	130		Math Talk Mini Board Set - 34 Pieces	1.00	6.76000	EA	TB26827T				6.76
	140		Color-Coded Decimal Dice	1.00	4.29000	EA	TB22407T				4.29
	150		10-Sided Decimal Dice	1.00	2.51000	EA	TB22113T				2.51
	160		Math Fraction Dice Set	2.00	5.19000	EA	TB18525B				10.38
	170		White Blank Cubes - 16 mm	1.00	2.04000	EA	TB15800T				2.04
	180		Post-It Super Sticky Big Pad - 22 in. x	1.00	16.58000	EA	BE01190P				16.58
			22 in.								
	190		CanDo Inflatable Exercise Ball with	1.00	24.61000	EA	SN36490CQ				24.61
			Stability Feet - 26 in.								
			RBMS - Huart								

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0071900156	01	NASCO	001 Nasco	Hall - Classroom Supplies			HISTORY	02/05/2019	02/01/2019	C	125.61
			Nasco								
	100		50 Number Line Activities	1.00	11.86000	EA	TB27266T191				11.86
	110		Desk Number Line	1.00	5.06000	EA	TB24795T191				5.06
	120		Statistics for Kids	1.00	21.21000	EA	TB26987T191				21.21
	130		Math Shakers Upper Elementary	1.00	16.96000	EA	TB27182T191				16.96
	140		Mega-Fun Card-Game Math	1.00	8.46000	EA	TB27303T191				8.46
	150		Mindsets in the Classroom Book	1.00	16.58000	EA	TB26991T191				16.58
	160		Ready-to-Use Resources for Mindsets in the Classroom	1.00	18.28000	EA	TB26992T191				18.28
	170		Geometry Teacher's Activites Kit	1.00	27.20000	EA	TB20006T191				27.20
			Ready-to-Use Lessons and Worksheets - RBMS - Hall								
0071900157	05	ILLINOIS007	Illinois Principal Association	IPA Kishwaukee Student Leadership Breakfast			HISTORY	02/06/2019	02/05/2019	C	225.00
	100		IPA Kishwaukee Student Leadership Breakfast Registration Bernotas Middle	9.00	25.00000	Ea					225.00
0071900158	07	HAGG PRE000	Hagg Press, Inc.	Banners - School Song			HISTORY	02/08/2019	02/07/2019	C	270.00
	100		Banners - School Song	2.00	135.00000	Ea					270.00
0071900159	08	BEZIKJEN000	Bezik, Jennifer	Bezik - Reim for LA/SS Books			HISTORY	02/08/2019	02/08/2019	C	148.86
	100		Bezik - Reim for LA/SS Books	1.00	148.86000	Ea					148.86
0071900160	11	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$100.00			OPEN	02/12/2019	02/11/2019	L	100.00
	100		FACS Supplies - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071900161	11	WALMART 000	Walmart	Office / Classroom Supplies - NOT TO EXCEED \$125.00			OPEN	02/12/2019	02/11/2019	L	125.00
	100		Office / Classroom Supplies - NOT TO EXCEED \$125.00	1.00	125.00000	Ea					125.00
0071900162	11	WALMART 000	Walmart	Thompson - Health Supplies - NOT TO EXCEED \$130.66			OPEN	02/12/2019	02/11/2019	L	130.66
	100		Thompson - Health Supplies - NOT TO EXCEED \$130.66	1.00	130.66000	Ea					130.66

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0071900163	12	BLICK AR000	Blick Art Materials, LLC	Art Class Supplies			OPEN	02/13/2019	02/12/2019	P	1,039.87
	50		Blick Art Materials	0.00	0.00000						0.00
	100		Art Supplies per Quote #QBP0847-39	1.00	1,039.87000	Ea					1,039.87
	110		RBMS - Plunkett	0.00	0.00000						0.00
0071900164	12	PAULY'S 001	Pauly's Custom Apparel Company	Honor Roll Window Stickers			HISTORY	02/13/2019	02/12/2019	C	990.00
	100		Honor Roll Window Stickers	1,000.00	0.99000	Ea					990.00
	110		RBMS will place order	0.00	0.00000						0.00
0071900165	12	BARNES &001	Barnes & Noble	Boldwyn - NOT TO EXCEED \$30.00			HISTORY	02/13/2019	02/12/2019	C	30.00
	100		Boldwyn - NOT TO EXCEED \$30.00	1.00	30.00000	Ea					30.00
0071900166	14	WALMART 000	Walmart	Bouchard - Math Supplies			OPEN	02/14/2019	02/14/2019	L	150.00
	100		Bouchard - Math Supplies	1.00	150.00000	Ea					150.00
0071900167	19	CLASSROO004	Classroom Products, LLC	Wise & McCafferty - Study Carrels (Privacy Shields)			HISTORY	02/20/2019	02/19/2019	C	79.60
	95		Classroom Products	0.00	0.00000						0.00
	100		#1340 KR Kraft / 40-pack set of 13" Tall Desktop Privacy Shield	1.00	79.60000	Set					79.60
	110		Free Shipping to Schools	0.00	0.00000						0.00
	120		RBMS - McCafferty	0.00	0.00000						0.00
0071900168	19	WALMART 000	Walmart	McCafferty & Wise - NOT TO EXCEED \$20.00			OPEN	02/20/2019	02/19/2019	L	20.00
	100		McCafferty & Wise - NOT TO EXCEED \$20.00	1.00	20.00000	Ea					20.00
0071900169	14	JONES SC000	Jones School Supply Co, Inc	Honors Night Supplies			HISTORY	02/20/2019	02/14/2019	C	454.09
	95		Jones School Supply	0.00	0.00000						0.00
	100		Item #5002BL / .875 Blue Neck Ribbon	200.00	0.39000	Ea					78.00
	110		Item #SST03GO / Honor Roll Superstar Medals	200.00	1.19000	Ea					238.00
	120		#2026 / Student Council Pins	5.00	1.79000	Ea					8.95
	130		#7010 / Student Council Certificates	6.00	0.17000	Ea					1.02
	140		#2027 / Honor Society Pins	50.00	1.79000	Ea					89.50
	150		#7077 / Honor Society Certificates	100.00	0.17000	Ea					17.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0071900169											
*****CONTINUED*****											
	160		Shipping	1.00		21.62000	Ea				21.62
	170		RBMS - Hemmerling	0.00		0.00000					0.00
0071900170	20		GEIB DAR000 Geib, Darlene	Geib - Reim for Classroom Supplies				HISTORY	02/21/2019	02/20/2019 C	97.64
	100		Geib - Reim for Classroom Supplies	1.00		97.64000	Ea				97.64
0071900171	21		WALMART 000 Walmart	Pietrini - Classroom Supplies - NOT TO EXCEED \$150.00				OPEN	02/21/2019	02/21/2019 L	150.00
	100		Pietrini - Classroom Supplies - NOT TO EXCEED \$150.00	1.00		150.00000	Ea				150.00
0071900172	21		TOBG ENG000 TOBG Engraving, Inc	Engraving Name Plates				OPEN	02/21/2019	02/21/2019 C	37.50
	100		Engraving Name Plates	5.00		7.50000	Ea				37.50
0071900173	21		HASH PHI000 Hash, Phillip	Band Clinics for Concert & Symphonic Bands				HISTORY	02/21/2019	02/21/2019 C	100.00
	100		Band Clinics for Concert & Symphonic Bands	2.00		50.00000	Ea				100.00
0071900174	25		WALMART 000 Walmart	Apostol - Science Supplies - NOT TO EXCEED \$50.00				OPEN	02/25/2019	02/25/2019 L	50.00
	100		Apostol - Science Supplies - NOT TO EXCEED \$50.00	1.00		50.00000	Ea				50.00
0071900175	25		FOLLETT 004 Follett Library Book Co	Library / Media Center Book Order				OPEN	03/11/2019	02/25/2019 P	3,034.54
	50		Follett School Solutions	0.00		0.00000					0.00
	100		Library / Media Center Book Order - Per Attached Quote #9870563	1.00		3,034.54000	Ea				3,034.54
	110		RBMS - Conrad	0.00		0.00000					0.00
0071900176	25		AMBASSAD000 Ambassador Athletic Apparel, In Track Jerseys					OPEN	03/05/2019	02/25/2019 C	3,111.00
	100		Track Jerseys	122.00		25.50000	Ea				3,111.00
	110		No Shipping Fee	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0071900176											
*****CONTINUED*****											
	120		RBMS - Komperda	0.00		0.00000					0.00
0071900177	25		SAM'S CL001 Sam's Club	Student of the Month Supplies				OPEN	02/26/2019	02/25/2019 L	175.44
	100		Student of the Month Supplies	1.00		175.44000	Ea				175.44
0071900178	26		WALMART 000 Walmart	FACS Supplies - NOT TO EXCEED \$26.20				OPEN	02/26/2019	02/26/2019 L	26.20
	100		FACS Supplies - NOT TO EXCEED \$26.20	1.00		26.20000	Ea				26.20
0071900179	04		SWEENCAR000 Sweeny, Carolyn	Sweeny - Reim for Kidblog and book purchase				HISTORY	03/05/2019	03/04/2019 C	148.64
	100		Kidblog	1.00		54.00000	Ea				54.00
	110		28 Copies of the book "Monster" from Amazon.	28.00		3.38000	Ea				94.64
0071900180	04		SWATSMAR001 Swatscheno, Maria	Swatscheno - Reim for Student Fidgets				HISTORY	03/05/2019	03/04/2019 C	29.80
	100		Swatscheno - Reim for Student Fidgets purchased from Amazon	1.00		29.80000	Ea				29.80
0071900182	04		MILITKIM000 Militello, Kimberlee	Militello - Reim for classroom books				HISTORY	03/06/2019	03/04/2019 C	96.00
	100		Militello - Reim for classroom books purchased from Amazon	1.00		96.00000	Ea				96.00
0071900183	04		HEINEMAN005 Heinemann	Hall - Classroom Book				OPEN	03/05/2019	03/04/2019 C	30.00
	50		Heinemann Publishing	0.00		0.00000	Ea				0.00
	110		ISBN: 978-0-325-09253-9 / Ink and Ideas - Sketchnotes for Engagement,	1.00		23.00000	Ea				23.00
	120		Shipping	1.00		7.00000	Ea				7.00
	130		RBMS - Hall	0.00		0.00000					0.00
0071900184	05		DEMCO, I000 Demco, Inc	LMC Supplies				OPEN	03/06/2019	03/05/2019 C	163.68
	50		Demco - Per Order Quote #W9060059	0.00		0.00000					0.00
	110		Item # WS13829910 / PS Strip Back Date Due	2.00		12.54000	Box				25.08

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0071900184											
*****CONTINUED*****											
	120		Item # WS12201280 / Demco CircExtender	2.00		18.81500	Ea				37.63
			3x Laminate Vinyl Mat 10" x 400" 4-Mil								
	130		Item # WG14681850 / Double-sided	1.00		16.48000	Ea				16.48
			Acrylic Frame								
	140		Item # WS13598310 / Oversize Economy	12.00		4.78900	Ea				57.47
			Book Support Plain Base Putty								
	150		Item # WG13735530 / Demco Premium Book	1.00		8.71000	Ea				8.71
			Tape 1-1/2" x 30 Yards Boxed								
	160		Item # WG13735540 / Demco Premium Book	1.00		11.03000	Ea				11.03
			Tape 2" x 30 Yards Boxed								
	170		Item # WG12867500 / 1/4" Color-Coding	1.00		4.75000	Ea				4.75
			Dot Labels - Fluorescent Red 1000/Roll								
	180		Item #WF13587740 / Multi Purpose	2.00		1.26500	Ea				2.53
			Folding Easel 4-3/4"H x 3-3/4" W White								
	190		Shipping - Included	0.00		0.00000					0.00
	200		RBMS - Conrad	0.00		0.00000					0.00
0071900185	05	NASCO	001 Nasco	Science Olympiad Supplies				OPEN	03/06/2019	03/05/2019 C	157.13
			NASCO								
	100		Advanced Fossil Collection	1.00		35.66000	EA		SB10963M		35.66
	110		Hands-On Science Forensics	1.00		22.91000	EA		SB47128M		22.91
	120		Nasco Primary Calculator	10.00		3.06000	EA		TB23305M		30.60
	130		Quality of Water Test Kit - For 10	1.00		67.96000	EA		SB33056M		67.96
			Students								
			RBMS - Sementa								
0071900186	05	OFFICE D002	Office Depot-Catalog Orders	Norris - classroom supplies				OPEN	03/07/2019	03/05/2019 C	240.61
			Office Depot / Office Max								
	100		Paper Mate(R) Flair(R) Porous-Point	1.00		16.13000	PK		884744		16.13
			Pens, Medium Point, 1.0 mm, Assorted								
	110		Texas Instruments MultiView TI-34 EZ	1.00		224.48000	EA		601006		224.48
			Spot, Teacher Kit, Set of 10								
			RBMS - Norris								

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	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
0071900187	05		WALMART 000 Walmart	Staroski - Walmart - NOT TO EXCEED \$40.00			OPEN	03/07/2019	03/05/2019	L	40.00
	100		Staroski - Walmart - NOT TO EXCEED \$40.00	1.00	40.00000	Ea					40.00
0071900188	05		WALMART 000 Walmart	Austin - Walmart - NOT TO EXCEED \$25.00			OPEN	03/07/2019	03/05/2019	L	25.00
	100		Austin - Walmart - NOT TO EXCEED \$25.00	1.00	25.00000	Ea					25.00
0071900189	06		PITSCO, 000 Pitsco, Inc	Science Olympiad Supplies			OPEN	03/07/2019	03/06/2019	C	169.07
	100		Pitsco, Inc.	0.00	0.00000						0.00
	110		W24183 - Test Block	1.00	4.50000	Ea					4.50
	120		W18818 - Timber Cutter	1.00	21.25000	Ea					21.25
	130		W58813 - Easy Cutter Ultimate Tool	1.00	26.50000	Ea					26.50
	140		W55564 - Whitewings 3D Plane Competition Kit	1.00	61.50000	Ea					61.50
	150		W59872 - Roller Coaster Engineering Guide	1.00	39.95000	Ea					39.95
	160		Shipping	1.00	15.37000	Ea					15.37
	170		RBMS - Sementa	0.00	0.00000						0.00
0071900190	06		SWATSMAR001 Swatscheno, Maria	Swatscheno - Reim for Fidgets			OPEN	03/07/2019	03/06/2019	C	22.69
	100		Stretchy String Fidget Sensory Toys	1.00	9.20000	Ea					9.20
	110		Dushi Soothing Marble Mesh Fidget Toys	1.00	13.49000	Ea					13.49
0071900191	06		EAGLE AD000 Eagle ADP Proforma	8th Grade Diplomas			OPEN	03/06/2019	03/06/2019	L	2,076.25
	100		Eagle ADP Proforma	0.00	0.00000						0.00
	110		Please Process per Quote Q0Q09000813-2	0.00	0.00000						0.00
	120		8th Grade Diplomas	275.00	7.55000	Ea					2,076.25
	130		Judy Bottalla - RBMS	0.00	0.00000						0.00
0071900192	07		CAVICAMA000 Cavicchioni, Amanda	Cavicchioni - Reim for PBIS			OPEN	03/08/2019	03/07/2019	C	102.20
	100		Cavicchioni - Reim for PBIS (See attached receipt)	1.00	102.20000	Ea					102.20
0071900193	08		BREAKOUT001 Breakout EDU	Breakout EDU Online Renewal			OPEN	03/11/2019	03/08/2019	C	50.00
	100		Breakout EDU Online Renewal	1.00	50.00000	Ea					50.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0071900193											
*****CONTINUED*****											
	110		Please send copy of Purchase Order to Deb Hemmerling @ RBMS and I will upload	0.00		0.00000					0.00
0071900194	06		OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies				OPEN	03/12/2019	03/06/2019 P	343.43
			Office Depot								
	100		Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 9 x 12, Brown Kraft,	2.00		17.49000	BX	683244			34.98
	110		Dell DW316 DVD-Writer - Black	1.00		43.42000	EA	869633			43.42
	120		Lexmark(TM) 701Y Return Program Yellow Toner Cartridge	1.00		62.99000	EA	502778			62.99
	130		Lexmark(TM) 701K Return Program Black Toner Cartridge	1.00		47.99000	EA	502742			47.99
	140		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.56000	PK	520928			7.56
	150		Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per	2.00		6.79000	PK	825488			13.58
	160		Dixon(R) Pencils, #2 Soft Lead, Box Of 144	1.00		9.92000	PK	270312			9.92
	170		Pentel(R) Super Hi-Polymer(R) Leads, 0.7 mm, Medium, HB, 30 Leads Per Tube,	3.00		2.64000	PK	654696			7.92
	180		Pentel(R) Super Hi-Polymer(R) Leads, 0.5 mm, HB, 30 Leads Per Tube, Pack Of	3.00		2.38000	PK	358759			7.14
	190		Dart Conex Plastic Cold Cups, 5 Oz, Translucent, Case Of 2,500	1.00		86.09000	CT	1250416			86.09
	200		Folgers(R) Classic Roast Coffee, 48 Oz Can	1.00		18.52000	EA	993562			18.52
	210		Highmark(R) Medium-Length Plastic Spoons, Pack Of 100 RBMS - Hemmerling	2.00		1.66000	PK	508450			3.32
0071900195	11		WALMART 000 Walmart	Walmart - NOT TO EXCEED \$200.00				OPEN	03/12/2019	03/11/2019 L	200.00
	100		Walmart - NOT TO EXCEED \$200.00	1.00		200.00000	Ea				200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0071900196	11	WALMART 000	Walmart	Walmart - NOT TO EXCEED \$200.00			OPEN	03/12/2019	03/11/2019	L	200.00
	100		Walmart - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
0071900197	11	WALMART 000	Walmart	Walmart - NOT TO EXCEED \$100.00			OPEN	03/12/2019	03/11/2019	L	100.00
	100		Walmart - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071900198	11	LIEBEJEN001	Liebenow, Jennifer	Liebenow - Reim for classroom supplies			OPEN	03/12/2019	03/11/2019	C	100.00
	100		Liebenow - Reim for classroom supplies	1.00	100.00000	Ea					100.00
0071900200	15	PAULY'S 001	Pauly's Custom Apparel Company	IESA Track Shorts			OPEN	03/18/2019	03/15/2019	L	550.00
	100		IESA Track Shorts	1.00	550.00000	Ea					550.00
	110		Aaron Knoth Placing Order for all 3 schools	0.00	0.00000						0.00
0071900201	15	ILLINOIS064	Illinois Elementary School Asso	IESA Registration			OPEN	03/18/2019	03/15/2019	C	530.00
	100		IESA Registration - See attached invoice	1.00	530.00000	Ea					530.00
0071900202	15	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$200.00			OPEN	03/18/2019	03/15/2019	L	200.00
	100		FACS Supplies - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
0071900205	15	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$50.00			OPEN	03/18/2019	03/15/2019	L	50.00
	100		FACS Supplies - NOT TO EXCEED \$50.00	1.00	50.00000	Ea					50.00
0071900206	15	SAM'S CL001	Sam's Club	FACS Supplies - NOT TO EXCEED \$200.00			OPEN	03/18/2019	03/15/2019	L	200.00
	100		FACS Supplies - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00
0071900207	15	SAM'S CL001	Sam's Club	FACS Supplies - NOT TO EXCEED \$200.00			OPEN	03/18/2019	03/15/2019	L	200.00
	100		FACS Supplies - NOT TO EXCEED \$200.00	1.00	200.00000	Ea					200.00

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	LINE NBR		LINE DESCRIPTION								
0071900208	15	SAM'S CL001	Sam's Club	FACS Supplies - NOT TO EXCEED \$100.00			OPEN	03/18/2019	03/15/2019	L	100.00
	100		FACS Supplies - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071900209	15	NASCO 001	Nasco	FACS Supplies			OPEN	03/18/2019	03/15/2019	P	212.94
	100		Whitney Brothers Three-Shelf Storage Bookcase	1.00	148.71000	EA	Z50604J				148.71
	110		The Space Place Classroom Organization Center	2.00	14.41000	EA	SN02352CQ				28.82
	120		Shipping - Multiple Shipments RBMS - Fontana	1.00	35.41000						35.41
0071900210	15	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$50.00			OPEN	03/18/2019	03/15/2019	L	50.00
	100		FACS Supplies - NOT TO EXCEED \$50.00	1.00	50.00000	Ea					50.00
0071900212	15	MATERIAL001	Material Girl, Inc.	FACS Supplies - NOT TO EXCEED \$150.00			OPEN	03/18/2019	03/15/2019	C	150.00
	100		FACS Supplies - NOT TO EXCEED \$150.00	1.00	150.00000	Ea					150.00
0071900213	15	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED \$100.00			OPEN	03/18/2019	03/15/2019	L	100.00
	100		FACS Supplies - NOT TO EXCEED \$100.00	1.00	100.00000	Ea					100.00
0071900214	20	SCHOOL H003	School Health Supply Co	Health Office Supplies			OPEN	03/21/2019	03/20/2019	C	81.35
	50		School Health Company	0.00	0.00000						0.00
	100		#1003725 - Sharps Disposal by Mail System - 1 Gallon	1.00	67.60000	Ea					67.60
	110		Ground Shipping	1.00	13.75000	Ea					13.75
	120		RBMS - Slimko	0.00	0.00000						0.00
0071900215	21	HEINEMAN005	Heinemann	Teacher Study Group Book			OPEN	03/22/2019	03/21/2019	C	64.00
	50		Heinemann Publishing	0.00	0.00000						0.00
	100		180 Days - SKU: E08113 / ISBN	2.00	28.50000	Ea					57.00
	110		978-0-325-08113-7 / 0-325-08113-1 / Shipping	1.00	7.00000	Ea					7.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0071900215											
*****CONTINUED*****											
	120		RBMS - Hemmerling	0.00		0.00000					0.00
0071900216	03		SAM'S CL001 Sam's Club	Honor Roll Breakfast Supplies				OPEN	04/04/2019	04/03/2019 L	341.44
	100		Honor Roll Breakfast Supplies - Detail shopping cart attached.	1.00		341.44000	Ea				341.44
0071900217	03		SAM'S CL001 Sam's Club	Honor Roll Breakfast - Bananas				OPEN	04/04/2019	04/03/2019 L	30.00
				- NOT TO EXCEED \$30.00							
	100		Honor Roll Breakfast - Bananas - NOT TO EXCEED \$30.00	1.00		30.00000	Ea				30.00
0071900218	03		ALTENRIC000 Altenhoff, Richard	Altenhoff, Richard -				OPEN	04/04/2019	04/03/2019 L	10.00
				Reimbursement for LMC Book							
	100		Altenhoff, Richard - Reimbursement for LMC Book lost and paid for and then	1.00		10.00000	Ea				10.00
0071900219	08		AMLING D001 Amling Donuts, Inc	Honor Roll Breakfast Donut				OPEN	04/08/2019	04/08/2019 L	200.00
				Holes - NOT TO EXCEED \$200.00							
	100		40 Dozen Glazed & 40 Dozen Chocolate	80.00		2.50000	DZ				200.00
	110		Pick-up @ 6:15 a.m. on Tuesday, April 9th.	0.00		0.00000					0.00
0071900220	08		AMLING D001 Amling Donuts, Inc	Honor Roll Breakfast Donut				OPEN	04/08/2019	04/08/2019 L	200.00
				Holes - NOT TO EXCEED \$200.00							
	100		40 Dozen Glazed & 40 Dozen Chocolate	80.00		2.50000	DZ				200.00
	110		Pick-up @ 6:15 a.m. on Wednesday, April 10th.	0.00		0.00000					0.00
0071900221	08		AMLING D001 Amling Donuts, Inc	Honor Roll Breakfast Donut				OPEN	04/08/2019	04/08/2019 L	200.00
				Holes - NOT TO EXCEED \$200.00							
	100		40 Dozen Glazed & 40 Dozen Chocolate	80.00		2.50000	DZ				200.00
	110		Pick-up @ 6:15 a.m. on Thursday, April 11th.	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION								
0081900048	30	MYON LLC000	MyON LLC	Title 1 - Amy Frank - MYON Subscription			HISTORY	12/03/2018	11/30/2018	C	4,766.67
	95		Process per Quote 2004676	0.00	0.00000						0.00
	100		myON Reader Tier 3 Alignments 09/01/18 - 06/30/19 discount of (\$2,046.33)	1.00	3,791.67000	Ea					3,791.67
	110		myON News, Powered by News-O-Matice Tier 3 Alignment 01/01/2019 -	1.00	975.00000	Ea					975.00
	120		shipping	1.00	0.00000	Ea					0.00
	130		Canterbury - Amy Frank	0.00	0.00000						0.00
0081900049	03	SMART AP000	Smart Apple Media	Terry Jacobsen - Books			HISTORY	12/05/2018	12/03/2018	C	232.56
	100		Smart Apple Media	0.00	0.00000						0.00
	110		9781626178397 Afghanistan	1.00	19.38000	Ea					19.38
	120		9781626178403 Cuba	1.00	19.38000	Ea					19.38
	130		9781626178427 Egypt	1.00	19.38000	Ea					19.38
	140		9781626177321 Germany	1.00	19.38000	Ea					19.38
	150		9781626177338 Ireland	1.00	19.38000	Ea					19.38
	160		9781626177345 Israel	1.00	19.38000	Ea					19.38
	170		9781626178434 Jordan	1.00	19.38000	Ea					19.38
	180		9781626178441 Spain	1.00	19.38000	Ea					19.38
	190		9781626177352 Sweden	1.00	19.38000	Ea					19.38
	200		9781626177369 Thailand	1.00	19.38000	Ea					19.38
	210		9781626178410 Dominican Republic, The	1.00	19.38000	Ea					19.38
	220		9781626177376 Vietman	1.00	19.38000	Ea					19.38
	230		shipping	1.00	0.00000	Ea					0.00
	240		Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081900050	04	BOUND T0001	Bound To Stay Bound Books Inc	Books - Terry Jacobsen			HISTORY	12/05/2018	12/04/2018	C	459.20
	100		Books as per attached - 28 books Order #21351 -\$10.00 discount BTSB Acct #	1.00	459.20000	Ea					459.20
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081900051	10	LEARNING013	Learning A To Z	Titlte 1 - Online Subscription			HISTORY	12/11/2018	12/10/2018	C	2,649.76
	100		Reading A-Z .com 11 classrooms 1 year	1.00	967.67000	Ea					967.67
	110		Reading A-Z.Com 1 Classroom Start 12/10/18 End 01/21/19	1.00	14.66000	Ea					14.66

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0081900051											
*****CONTINUED*****											
	120		Raz-Kids.com 18 Classrooms 1 Year	1.00		1,667.43000	Ea				1,667.43
	130		Shipping	1.00		0.00000	Ea				0.00
	140		Canterbury - Carissa Evans Promo Code: 1RAZPlus8	0.00		0.00000					0.00
0081900052	10		OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	12/11/2018	12/10/2018 C	57.72
			Office Depot								
	100		Master Caster(R) Big Foot(R) Doorstops, 1 1/4H x 2W x 4 3/4D, Brown, Pack Of 2	3.00		7.99000	PK	871548			23.97
	110		Office Depot(R) Brand Large Monthly Desk Pad Calendar, 22 x 17, White,	1.00		5.39000	EA	120576			5.39
	120		Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10	1.00		17.12000	PK	452913			17.12
	130		Office Depot(R) Brand 2-Tone Hanging File Folders, 1/5 Cut, 8 1/2 x 14, Val Zaccagni - CAN	2.00		5.62000	BX	541354			11.24
0081900053	10		HEINEMAN004 Heinemann Workshop	Title 1 - Carissa Evans - Books				HISTORY	12/12/2018	12/10/2018 C	259.60
	95		Heinemann	0.00		0.00000					0.00
	100		Understanding Texts & Readers: by Jennifer Serravails SKU: E10892 ISBN	8.00		29.50000	Ea				236.00
	110		Shipping	1.00		23.60000	Ea				23.60
	120		Canterbury - Carissa Evans	0.00		0.00000					0.00
0081900054	11		BLUEBERR000 Blueberry Hill Books, Inc	Title 1 - Teaching supplies - Books - Carissa Evans				HISTORY	12/12/2018	12/11/2018 C	171.60
	100		Blueberry Hill Books	0.00		0.00000					0.00
	110		4-2sp 1, 2, 3, Huevos!	3.00		6.50000	Ea				19.50
	120		4-3 sp Charly va al veterinario	3.00		6.50000	Ea				19.50
	130		5-2 sp Vienen Los Pollitos!	3.00		6.50000	Ea				19.50
	140		5-3 sp Un kia de otono con Bonita y Charly	3.00		6.50000	Ea				19.50
	150		6-2 sp Hola, Mama!	3.00		6.50000	Ea				19.50
	160		6-3 sp La melena de charly	3.00		6.50000	Ea				19.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0081900054											
*****CONTINUED*****											
	170		7-4 sp una sorpresa para Charly!	3.00		6.50000	Ea				19.50
	180		8-1 sp Feliz cumpleaños, charly!	3.00		6.50000	Ea				19.50
	190		shipping and Handling	1.00		15.60000	Ea				15.60
	200		Canterbury - Carissa Evans	0.00		0.00000					0.00
0081900055	12	GRAY JEN000	Gray, Jennifer	ICARE - Reimbursement for				HISTORY	12/13/2018	12/12/2018 C	75.65
				ICARE Event - Jen Gray							
	100		Reimbursement for December Icare event.	1.00		75.65000	Ea				75.65
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Jen Gray	0.00		0.00000					0.00
0081900056	13	PIXEL PR000	Pixel Press Technology LLC	Title 1 - Amy Frank - Teaching				HISTORY	12/17/2018	12/13/2018 C	545.00
				supplies							
	95		Pixel Press Technology	0.00		0.00000					0.00
	100		Bloxels - Retail Purchase Order Bloxels	1.00		500.00000	Ea				500.00
			EDU Classroom 10 - Pack								
	110		Shipping	1.00		45.00000	Ea				45.00
	120		Canterbury - Amy Frank	0.00		0.00000					0.00
0081900057	07	WALMART 000	Walmart	Teaching supplies - Lindsay				HISTORY	01/08/2019	01/07/2019 C	100.00
				Elgan - Not to exceed							
	100		Misc not to exceed	1.00		100.00000	Ea				100.00
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Lindsay Elgan	0.00		0.00000					0.00
0081900058	07	WALMART 000	Walmart	Teaching supplies - Elyse				HISTORY	01/08/2019	01/07/2019 C	100.00
				Penuela - Not to exceed							
	100		Misc not to exceed	1.00		100.00000	Ea				100.00
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Elyse Penuela	0.00		0.00000					0.00
0081900059	08	OFFICE D002	Office Depot-Catalog Orders	Teaching supplies				HISTORY	01/09/2019	01/08/2019 C	132.61
			Office Depot								
	100		X-ACTO(R) KS Vacuum Mount Manual Pencil Sharpener	4.00		27.29000	EA	451009			109.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0081900059											
*****CONTINUED*****											
	110		Paper Mate(R) Ballpoint Stick Pens, Medium Point, 1.0 mm, Red Barrel, Red	3.00	1.52000	DZN	181586				4.56
	120		Smead(R) Hanging File Folders, 1/5-Cut Adjustable Tab, Letter Size, Purple, Val Zaccagni - CAN	1.00	18.89000	BX	449983				18.89
0081900060	11	WALMART 000	Walmart	Kathy Rogers - teaching supplies- Misc not to exceed			HISTORY	01/14/2019	01/11/2019	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 - Kathy Rogers	0.00	0.00000						0.00
0081900061	15	LAKESHOR001	Lakeshore Curriculum Materials	Teaching supplies - Anderson			HISTORY	01/17/2019	01/15/2019	C	38.99
	95		Lakeshore	0.00	0.00000						0.00
	100		LA 624 Self Adhesive classroom label pockets set of 30 7 X 1 1/4	1.00	21.99000	Ea					21.99
	110		LA774 Standards for mathematical practice Activity Cards grade 4	1.00	12.00000	Ea					12.00
	120		Shipping	1.00	5.00000	Ea					5.00
	130		Canterbury - Greta Anderson	0.00	0.00000						0.00
0081900062	15	REALLY G001	Really Good Stuff Inc	Teaching supplies - Greta Anderson			HISTORY	01/17/2019	01/15/2019	C	51.99
	100		Really Good Stuff	1.00	0.00000	Ea					0.00
	110		164762 Turquoise Privacy Shields, set of 12	1.00	45.99000	Ea					45.99
	120		Shipping	1.00	6.00000	Ea					6.00
	130		Canterbury - Greta Anderson	0.00	0.00000						0.00
0081900063	22	TEACHERS021	Teachers Pay Teachers	Amanda Hardy - Teaching supplies			HISTORY	01/24/2019	01/22/2019	C	97.79
	100		Teachers Pay Teachers	0.00	0.00000						0.00
	110		Process per Quote ID 120173	0.00	0.00000						0.00
	120		2897288 - Subitizing (Number Sense) Winter Edition	1.00	5.00000	Ea					5.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0081900063											
*****CONTINUED*****											
	130		3293898 - 3rd Grade Guided Math Centers (Mega Bundle)	1.00		70.00000					70.00
	150		2937230 - 3rd Grade Math Games For the Entire Year Bundle	1.00		19.80000	Ea				19.80
	160		Processing Fee	1.00		2.99000	Ea				2.99
	170		Canterbury - Amanda Hardy	0.00		0.00000					0.00
0081900063	22	TEACHERS021	Teachers Pay Teachers	Amanda Hardy - Teaching supplies				REV HIST	01/24/2019	01/22/2019 L	94.80
	100		Teachers Pay Teachers	0.00		0.00000					0.00
	110		Process per Quote ID 120173	0.00		0.00000					0.00
	120		2897288 - Subitizing (Number Sense) Winter Edition	1.00		5.00000	Ea				5.00
	130		3293898 - 3rd Grade Guided Math Centers (Mega Bundle)	1.00		70.00000					70.00
	150		2937230 - 3rd Grade Math Games For the Entire Year Bundle	1.00		19.80000	Ea				19.80
	160		No shipping	1.00		0.00000	Ea				0.00
	170		Canterbury - Amanda Hardy	0.00		0.00000					0.00
0081900064	22	ACCO BRA003	Acco Brands USA, Inc	service call on Laminator - Val Zaccagni				HISTORY	01/23/2019	01/22/2019 C	345.91
	100		Service Call for a broken laminator. fixed rubber key and power s/w Rocker	1.00		345.91000	Ea				345.91
	110		No shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
	130		Already received - please pay invoice	0.00		0.00000					0.00
0081900065	22	GRAFFSTA000	Graff, Stacy	Reimbursement for food for our Teacher Institute Day meeting				HISTORY	01/23/2019	01/22/2019 C	44.27
	100		food for 01/818/2019 Teacher institute day meeting	1.00		44.27000	Ea				44.27
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Stacy Graff	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0081900066	22	LILLYAMY000	Lilly, Amy	Reimbursement for food for Teacher Institute Day Meeting				HISTORY	01/23/2019	01/22/2019 C	55.28
	100		Reimbursement for Donuts for the 01/18/2019 Teacher Institute Day	1.00		55.28000	Ea				55.28
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Amy Lilly	0.00		0.00000					0.00
0081900067	23	REALLY G001	Really Good Stuff Inc	Teaching supplies - Foszcz				HISTORY	01/23/2019	01/23/2019 C	104.93
	95		Really Good Stuff	0.00		0.00000					0.00
	100		306540CLC Mixed up Syllables	1.00		19.99000	Ea				19.99
	110		304628CLC Spanish Homophone Cards	1.00		7.99000	Ea				7.99
	120		305057CLC Accented Syllables Cards	1.00		7.99000	Ea				7.99
	130		307373CLC Spanish Graph Syllables	1.00		13.99000	Ea				13.99
	140		705836CLC Spanish Inspire Poster	1.00		9.99000	Ea				9.99
	150		164436 Personal Goal Tickets	1.00		18.99000	Ea				18.99
	160		306756 CLC Dry Erase Sleeves	1.00		10.99000	Ea				10.99
	170		Shipping	1.00		15.00000	Ea				15.00
	180		Canterbury - Judy Foszcz	0.00		0.00000					0.00
0081900068	23	REALLY G001	Really Good Stuff Inc	Kindergarten Pencils - Val Zaccagni				HISTORY	01/24/2019	01/23/2019 C	41.85
	95		Really Good Stuff	0.00		0.00000					0.00
	100		Item # 160462K Kindergarten Here I Come! Pencils	10.00		3.29000	Ea				32.90
	110		Shipping	1.00		8.95000	Ea				8.95
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900069	24	FLAGHOUS001	Flaghouse Inc	Teaching supplies - PE - T. Gemerline				HISTORY	01/25/2019	01/24/2019 C	290.25
	0		18730 Stack Mat Pro	1.00		38.00000	Ea				38.00
	95		Flaghouse	0.00		0.00000					0.00
	100		1727 Spongee Polo Set	1.00		84.25000	Ea				84.25
	110		1609 Balloons - 9"	4.00		10.25000	Ea				41.00
	120		4795 Roll- About Scooter Cart	1.00		35.00000	Ea				35.00
	130		1911 Dino Skin Colored Foam Balls 7" (Set of ^)	1.00		67.00000	Ea				67.00
	140		582 Black 1" Floor Tape	1.00		5.00000	Ea				5.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0081900069											
*****CONTINUED*****											
	150		Shipping	1.00		20.00000	Ea				20.00
	160		Canterbury - Terri Gemperline	0.00		0.00000					0.00
0081900070	24		OFFICE D002 Office Depot-Catalog Orders	Terri Gemperline - Batteries				HISTORY	01/25/2019	01/24/2019 C	65.61
			Office Depot	for microphone							
	100		Duracell(R) Rechargeable	1.00		8.99000	EA		544704		8.99
			Staycharged(TM) AA Batteries, Pack Of								
	110		Duracell(R) NiMH AA Rechargeable	1.00		16.19000	EA		242327		16.19
			Batteries, Pack Of 4								
	120		Energizer(R) Max(R) Alkaline AA	1.00		20.98000	PK		344352		20.98
			Batteries, Pack Of 36								
	130		Duracell(R) Coppertop Alkaline AAA	1.00		13.42000	PK		545469		13.42
			Batteries, Pack Of 24								
	140		Office Depot(R) Brand Perforated	1.00		6.03000	DZN		305706		6.03
			Writing Pads, 8 1/2 x 11 3/4, Legal								
			Terri Gemperline - CAN								
0081900071	04		LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Michelle				HISTORY	02/05/2019	02/04/2019 C	103.91
				Fortin							
	100		LakeShore Learning	1.00		0.00000	Ea				0.00
	110		LC 166 Hands on multiplication &	1.00		34.99000	Ea				34.99
			Division Kit								
	120		STE91419 Lime Green sparkle scalloped	1.00		4.99000	Ea				4.99
			border								
	130		VR455 Magnetic Hooks	1.00		9.99000	Ea				9.99
	140		PP873 Magnetic Folder Bins Set of 3	1.00		29.99000	Ea				29.99
	150		SCT8401 Safari Friends Leaf Magnetic	1.00		10.99000	Ea				10.99
			Border								
	160		SCT2184 Bold & Bright Classroom Jobs	1.00		8.99000	Ea				8.99
			B.B.								
	170		SBC1721 Colorful Circle 3" Punch Out	1.00		9.99000	Ea				9.99
			letters								
	180		JJ273 Lakeshore Trad. Manuscript Name	2.00		6.99000	Ea				13.98
			Plates								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0081900071											
*****CONTINUED*****											
	190		\$20.00 Off \$100.00 Coupon Code #4209	1.00		-20.00000	Ea				-20.00
	200		Canterbury - Michelle Fortin	0.00		0.00000					0.00
0081900072	04		FOLLETT 004 Follett Library Book Co	Library Books - Terry Jacobsen				OPEN	02/05/2019	02/04/2019 C	459.02
	95		Follett Library Books	0.00		0.00000					0.00
	100		27 books as per attached	1.00		440.39000	Ea				440.39
	110		Processing	1.00		18.63000	Ea				18.63
	120		Canterbury - Terry Jacobsen	0.00		0.00000					0.00
0081900073	04		BARNES &001 Barnes & Noble	Title 1 - Teaching supplies -				HISTORY	02/06/2019	02/04/2019 C	369.50
				Carissa Evans							
	95		Barnes & Noble - Process per Quote 922535	0.00		0.00000					0.00
	100		ISBN- 13: 9781412980432 Student Centered Coaching: A Guide for K-8	5.00		38.95000	Ea				194.75
	110		9781506325262 - Student Centered Coaching: The Moves	5.00		34.95000	Ea				174.75
	120		Free Shipping	1.00		0.00000	Ea				0.00
	130		Canterbury - Carissa Evans	0.00		0.00000					0.00
0081900074	04		ORIENTAL002 Oriental Trading Co.	PBIS prizes - Val Zaccagni				HISTORY	02/05/2019	02/04/2019 C	366.83
	95		Oriental Trading	0.00		0.00000					0.00
	100		Valentine Character Plush Bouncy Ball Assortment IN - 13718812	3.00		17.59000	Ea				52.77
	110		Stuffed Unicorns IN- 13758142	4.00		18.99000	Ea				75.96
	120		Finger Beam Lights In - 12/3893	4.00		7.48000	Ea				29.92
	130		Flash light key chains Large Beam Flashlight Keychains IN- 19/482	4.00		4.98000	Ea				19.92
	140		Pop up birds Crazy bird pop ups IN - 12/3874	3.00		9.99000	Ea				29.97
	150		Large multi color pens shuttle pens In-13626588	3.00		7.79000	Ea				23.37
	160		Noisy Putty - Mini noise putty In-12/1862	3.00		7.48000	Ea				22.44
	170		Mini Glitter Water Tubes dozen Item Number 13665466	4.00		12.39000	Ea				49.56

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0081900074											
*****CONTINUED*****											
	180		Fidget Spinners with black trim	4.00		11.98000	Ea				47.92
			In-13788942								
	190		Shipping	1.00		15.00000	Ea				15.00
	200		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900075	06	GRAFFSTA000	Graff, Stacy	Reimbursement for supplies for				HISTORY	02/07/2019	02/06/2019 C	10.97
				a meeting - Stacy Graff							
	100		Reimbursement for supplies	1.00		10.97000	Ea				10.97
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900076	07	REALLY G001	Really Good Stuff Inc	Teaching supplies - Melissa				HISTORY	02/08/2019	02/07/2019 C	102.97
				Wyzard							
	100		Really Good Stuff	1.00		0.00000	Ea				0.00
	110		164317 Durable Book Holders Neutral	1.00		21.99000	Ea				21.99
			colors								
	120		164321 Classroom paper baskets neutral	1.00		20.99000	Ea				20.99
			colors								
	130		159039 Group Materials Stackable trays	1.00		49.99000	Ea				49.99
	140		Shipping	1.00		10.00000	Ea				10.00
	150		Canterbury - Melissa Wyzard	0.00		0.00000					0.00
0081900077	11	OFFICE D002	Office Depot-Catalog Orders	Office supplies - Val Zaccagni				HISTORY	02/12/2019	02/11/2019 C	62.29
			Office Depot								
	100		PM(TM) Company Preventa Deluxe Counter	4.00		5.29000	EA		537856		21.16
			Pen Ink Refill, Medium Point, 1.0 mm,								
	110		Quality Park Redi-Strip Regular	1.00		6.89000	BX		532829		6.89
			Business Envelopes - Security - #10 - 4								
	120		Scotch(R) Magic(TM) 812 Greener	2.00		17.12000	PK		452913		34.24
			Invisible Tape, 3/4 x 900, Pack Of 10								
			Val Zaccagni - CAN								
0081900078	12	GRAY JEN000	Gray, Jennifer	Reimbursement for Icare event				HISTORY	02/13/2019	02/12/2019 C	62.22
				- Souper Bowl Day							
	100		Reimbursement for Soup and rolls	1.00		62.22000	Ea				62.22

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0081900078											
*****CONTINUED*****											
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Jen Gray	0.00		0.00000					0.00
0081900079	21	SCHOOL 0000	School Outfitters	Title 1 - Teaching supplies				OPEN	02/22/2019	02/21/2019 C	419.76
	100		Title 1 - School Outfitters	1.00		0.00000	Ea				0.00
	110		Porcelain Steel Magnetic Dry Erase Board w/ Aluminum Frame & Map Rail (6'	1.00		199.88000	Ea				199.88
	120		Shipping cost	1.00		219.88000	Ea				219.88
	130		Canterbury - Kathy Rogers /Val Zaccagni	0.00		0.00000					0.00
0081900080	21	THE LITT000	The Little Sign Company, Inc.	Title 1 - Walker/Bus/Car rider tags for students				HISTORY	02/22/2019	02/21/2019 C	576.00
	100		Walker Tag - Green	4.00		20.00000	Ea				80.00
	110		After school Tag Red 50 pack	4.00		20.00000	Ea				80.00
	120		SCoolBus Tag - O/Y 50 pk	8.00		20.00000	Ea				160.00
	130		Car rider Tag - Blue 50 pk	8.00		20.00000	Ea				160.00
	140		PVC Black Strap	24.00		0.00000	Ea				0.00
	150		Shipping and Handling	1.00		96.00000	Ea				96.00
0081900081	21	OFFICE D002	Office Depot-Catalog Orders	Title 1 Supplies - Val Zaccagni				OPEN	02/25/2019	02/21/2019 L	1,108.86
			Office Depot								
	100		Lexmark(TM) 70C1HY0 High-Yield Yellow Toner Cartridge	2.00		136.60000	EA		632954		273.20
	110		Lexmark(TM) 70C1HC0 High-Yield Cyan Toner Cartridge	2.00		138.31000	EA		70C1HC0		276.62
	120		Lexmark(TM) 70C1HM0 High-Yield Magenta Toner Cartridge	2.00		140.02000	EA		629813		280.04
	130		Lexmark(TM) 70C1HK0 High-Yield Black Toner Cartridge	3.00		93.00000	EA		278332		279.00
			Val Zaccagni - CAN								
0081900082	22	ROCHESTE000	Rochester 100, Inc	Title 1 - Communication				HISTORY	02/25/2019	02/22/2019 C	810.00
	100		Rochester 100/Nicky's Folders	Folders - Teaching supplies		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0081900082											
			*****CONTINUED*****								
	110		#90058 K Nicky's Yellow communication Folders (Bottom Front)	600.00		1.35000	Ea				810.00
	120		no shipping cost	1.00		0.00000	Ea				0.00
	130		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900083	22		BREAKOUT001 Breakout EDU	Title 1 - Platform Renewals				HISTORY	02/25/2019	02/22/2019 C	50.00
	100		Individual Platform Access for a single User	1.00		50.00000	Ea				50.00
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Amy Frank	0.00		0.00000					0.00
0081900084	27		OFFICE D002 Office Depot-Catalog Orders	office supplies - Val Zaccagni				OPEN	02/28/2019	02/27/2019 P	152.89
			Office Depot								
	100		Leitz NeXXt Series WOW Desktop Stapler - 40 Sheets Capacity - Full Strip -	1.00		34.99000	EA	426266			34.99
	110		Swingline(R) Durable Desk Stapler, Navy/Gold	1.00		33.99000	EA	925086			33.99
	120		Post-it(R) Notes Memo Cubes, 2 x 2, Pink Wave, Pack Of 2 Cubes	3.00		9.49000	PK	495510			28.47
	130		Post-it(R) Notes Memo Cubes, 2 x 2, Orange Wave, Pack Of 2 Cubes	4.00		5.59000	PK	495530			22.36
	140		Office Depot(R) Brand Shipping Tape, Heavy-Duty, 1.89 x 54.6 Yd., Clear, Val Zaccagni - CAN	2.00		16.54000	PK	568419			33.08
0081900085	27		FOLLETT 004 Follett Library Book Co	Books - Terry Jacobsen				OPEN	03/01/2019	02/27/2019 P	565.16
	95		Follett - Process per Quote # 9851191	0.00		0.00000					0.00
	100		Books as per attached -	1.00		539.63000	Ea				539.63
	110		processing	1.00		25.53000	Ea				25.53
	120		Canterbury - Terry Jacobsen	0.00		0.00000					0.00
0081900086	28		OFFICE D002 Office Depot-Catalog Orders	Title 1 - Supplies - Val Zaccagni				OPEN	03/04/2019	02/28/2019 C	355.12
			Office Depot								
	100		Office Depot(R) Brand Hanging File Folder/File Folder Combo Kit, 3/4	7.00		13.69000	PK	953653			95.83

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0081900086											
			*****CONTINUED*****								
	110		Office Depot(R) Brand Clasp Envelopes, 12 x 15 1/2, Brown, Box Of 100	2.00		10.64000	BX		330960		21.28
	120		Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,	7.00		5.46000	BX		810838		38.22
	130		Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,	3.00		23.12000	BX		463620		69.36
	140		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		22.44000	BX		364364		44.88
	150		Post it(R) Notes, 3 x 5, Canary Yellow, Pack Of 12 Pads Val Zaccagni - CAN	5.00		17.11000	DZN		172528		85.55
0081900087	01	LAKESHOR001	Lakeshore Curriculum Materials	Title 1 - Teaching supplies				OPEN	03/05/2019	03/01/2019 C	259.85
	95		Lakeshore	0.00		0.00000					0.00
	100		Magnetic Name Plates set of 20 Item # FA218	15.00		14.99000	Ea				224.85
	110		shipping	1.00		35.00000	Ea				35.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900088	04	WAREHOUS000	Warehouse Direct, Inc	2 filing drawers - Office Supplies - Val Zaccagni				OPEN	03/05/2019	03/04/2019 L	643.00
	100		Warehouse Direct	0.00		0.00000					0.00
	110		STPL175FF FF Pedestal - 22" D- MW Laminate	2.00		209.00000	Ea				418.00
	120		STPL66T File Top- MW Laminate To Match Existing Furniture installed last	2.00		35.00000	Ea				70.00
	130		Delivery and installation	1.00		155.00000	Ea				155.00
	140		Canterbury - Val Zaccagni Please see quote and go directly through Steve	0.00		0.00000					0.00
0081900089	05	OFFICE D002	Office Depot-Catalog Orders	Title 1 - Supplies				OPEN	03/07/2019	03/05/2019 C	294.96
			Office Depot								
	100		Champion Sports Medium-Weight Metal Whistles, Pack Of 12	1.00		11.99000	PK		834617		11.99
	110		Office Depot(R) Brand Dry-Erase Magnetic Eraser	15.00		1.19000	EA		959092		17.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0081900089											
			*****CONTINUED*****								
	120		EXPO(R) White Board Cleaner, 8 Oz.	10.00		2.55000	EA		204057		25.50
	130		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	7.00		1.75000	EA		173336		12.25
	140		Swingline(R) 444 Commercial Desk Stapler, Black	4.00		6.36000	EA		908194		25.44
	150		Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10	4.00		17.12000	PK		452913		68.48
	160		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	2.00		8.10000	DZN		203349		16.20
	170		Carson-Dellosa Bubbly Blues File Folders Set - Multi-colored - 6 / Pack	4.00		6.89000	PK		295673		27.56
	180		Divoga(R) Fashion File Folders, 9 1/2 x 11 1/2, Letter Size, Cozy Cabin, Pack	5.00		3.99000	PK		705992		19.95
	190		Barker Creek Tab File Folders, 8 1/2 x 11, Letter Size, Moroccan, Pack Of 12	2.00		11.99000	DZN		451886		23.98
	200		Barker Creek Tab File Folders, 8 1/2 x 11, Letter Size, Gold, Pack Of 12	1.00		11.99000	DZN		994955		11.99
	210		Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30	2.00		7.90000	PK		698283		15.80
	220		Office Depot(R) Brand Single-Hole Punch With Padded Handles, Assorted Colors Free shipping Canterbury - Val Zaccagni	3.00		5.99000	EA		719521		17.97
0081900090	06		FOLLETT 004 Follett Library Book Co	Title 1 - Books -				OPEN	03/07/2019	03/06/2019 C	699.50
	100		Follett - Please Process per Quote 9865026	1.00		0.00000					0.00
	110		1468KM1 Math Workshop: Five step Author Lempp, Jen	10.00		69.95000	Ea				699.50
	120		No shipping	1.00		0.00000	Ea				0.00
	130		Stacy Graff - CAN	0.00		0.00000					0.00
0081900091	12		SCHOOL D001 School District #47	Title 1 - Family field trip transportation to The Museum				OPEN	03/13/2019	03/12/2019 L	623.74
	100		Transportation buses for the Title 1 Family fieldtrip to The Museum of	2.00		311.87000	Ea				623.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0081900091											
			*****CONTINUED*****								
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Canterbury - Val Zaccagni/Amy Lilly	0.00	0.00000						0.00
0081900092	12	SUCCESS 000	Success By Design Inc	Student planners			OPEN	03/14/2019	03/12/2019	L	1,016.24
	90		Success by Design - Process per Quote 169701	0.00	0.00000						0.00
	100		"build Character...Build Community".	275.00	3.22000	Ea					885.50
			HORIZONTAL - Elementary, Full Color,								
	110		Notes/Options Custom option	1.00	41.25000	Ea					41.25
	120		Shipping	1.00	89.49000	Ea					89.49
	130		Canterbury - Val Zaccagni	0.00	0.00000						0.00
0081900093	12	PAPA SAV000	Papa Saverio's of Crystal Lake	ICARE - Pizza			OPEN	03/14/2019	03/12/2019	L	200.00
	100		Misc not to exceed	1.00	200.00000	Ea					200.00
	110		Shipping	1.00	0.00000	Ea					0.00
	120		canterbury - Jen Gray	0.00	0.00000						0.00
0081900094	12	WAREHOUS000	Warehouse Direct, Inc	Office Supplies - Val Zaccagni			OPEN	03/14/2019	03/12/2019	L	197.67
			Warehouse Direct								
	100		Snap- on Refill Pen for Preventa	5.00	1.58000	EA	PMC05058				7.90
			Standard Counter Pen, Medium Point,								
	110		KS Manual Vacuum Mount Classroom Pencil	7.00	27.11000	EA	EPI1072LMR				189.77
			Sharpener, Black/ Nickel- plated								
			Free Shipping								
			Canterbury - Val Zaccagni								
0081900095	15	SCHOLAST008	Scholastic Book Clubs	Title 1 - Books			OPEN	03/26/2019	03/15/2019	L	16,459.50
	100		Scholastic Book Clubs	0.00	0.00000						0.00
	110		Books as per attached	1.00	16,459.50000	Ea					16,459.50
	120		shipping	1.00	0.00000	Ea					0.00
	130		Canterbury - Terry Jacobsen	0.00	0.00000						0.00
0081900096	04	ACCO BRA003	Acco Brands USA, Inc	Title 1 - Maintenance			OPEN	04/05/2019	04/04/2019	C	495.00
			Agreement Laminator								
	100		Ultima 65 1 year equipment maintenance agreement	1.00	495.00000	Ea					495.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0081900096											
*****CONTINUED*****											
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Stacy Graff	0.00		0.00000					0.00
0081900097	04		ORIENTAL002 Oriental Trading Co.	Title 1 - PBIS supplies				OPEN	04/08/2019	04/04/2019 L	1,581.95
	95		Oriental Trading	0.00		0.00000					0.00
	100		IN-13758142 Stuffed Unicorns	4.00		18.99000	Ea				75.96
	110		IN-12/3893 Finger Beam Lights	4.00		7.48000	Ea				29.92
	120		IN-19/482 Large Beam flashlight keychains	4.00		4.98000	Ea				19.92
	130		In-12/3874 Crazy Bird PopUps	3.00		9.99000	Ea				29.97
	140		IN-13626588 Shuttle Pens	3.00		7.99000	Ea				23.97
	150		IN-12/1862 Mini Noise putty	3.00		7.48000	Ea				22.44
	160		13665466 mini glitter water tubes	4.00		12.39000	Ea				49.56
	170		IN-13788942 Fidget spinners with black trim	4.00		11.98000	Ea				47.92
	180		IN-39/1649 Glitter sticky hands	1.00		8.39000	Ea				8.39
	190		IN-13791260 Camo fidget spinners	3.00		11.98000	Ea				35.94
	200		IN-13811817 Rainbow unicorn fidget spinners	3.00		15.29000	Ea				45.87
	210		IN-12/3221 Pig splat balls	4.00		7.98000	Ea				31.92
	220		IN-39/2198 mustache tattoos	4.00		4.97000	Ea				19.88
	230		39/1111 - Glow in the dark bouncy balls	1.00		15.49000	Ea				15.49
	240		39/139 Bright Binoculars	4.00		14.49000	Ea				57.96
	250		13630126 Silly face kites	3.00		9.99000	Ea				29.97
	260		12/177 baseball kickballs	3.00		9.79000	Ea				29.37
	270		12/4150 mini bright puzzle cubes	4.00		9.99000	Ea				39.96
	280		9/44 finger traps	2.00		9.79000	Ea				19.58
	290		39/102 Kids nose, eyebrows and mustache glasses	2.00		15.49000	Ea				30.98
	300		13812530 Rainbow fidget busy blocks	10.00		15.49000	Ea				154.90
	310		13812525 Stuffed Anicorn characters	3.00		22.69000	Ea				68.07
	320		13817543 Pineapple scented bookmarks	3.00		5.69000	Ea				17.07
	330		13806034 ADventure Canvas Pencil Cases	4.00		9.99000	Ea				39.96
	340		8/195 NOse Pencil Sharpeners	5.00		7.29000	Ea				36.45
	350		13787188 Emoji poop pencil sharpeners	4.00		6.69000	Ea				26.76

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0081900097											
*****CONTINUED*****											
	360		13808307 2019-2020 Adult coloring pocket calendars	5.00		2.99000	Ea				14.95
	370		2019-2020 Nature pocket calendars 13808310	4.00		6.19000	Ea				24.76
	380		13721536 Create your own comic book activity pads	4.00		5.19000	Ea				20.76
	390		13742146 watercolor notepads	3.00		6.19000	Ea				18.57
	400		13774967 Be you Notepads	2.00		6.19000	Ea				12.38
	410		5/891 notepad assortment	1.00		9.99000	Ea				9.99
	420		24/2501 slap bracelet assortment	1.00		36.09000	Ea				36.09
	430		tattoo assortment 5/627	1.00		41.19000	Ea				41.19
	440		14/2033 large I love reading drawstring bags	2.00		29.99000	Ea				59.98
	450		13714258 Medium superhero drawstring bags	3.00		17.59000	Ea				52.77
	460		13715902 medium silly monster drawstring bags	3.00		17.59000	Ea				52.77
	470		13821012 Graffiti medium drawstring bags	4.00		12.39000	Ea				49.56
	480		Shipping	1.00		180.00000	Ea				180.00
	490		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0091900056	28	MOELLJOE001	Moeller, Joel	Pre-orders for Mac the Snack Monster books				HISTORY	11/29/2018	11/28/2018 C	191.20
	100		Mac The Monster Pre-orders, J. Moeller	16.00		11.95000	Ea				191.20
0091900057	30	BARNES &001	Barnes & Noble	Books for Social Work room, E. Giacobbe				HISTORY	12/10/2018	11/30/2018 C	74.29
	95		Barnes and Noble - Process per Quote 891623	0.00		0.00000					0.00
	100		9780764117640 - I Miss You: A First Look At Death, by Pat Thomas	1.00		6.39000	Ea				6.39
	110		9781591473145 - What to Do When You Worry Too Much: A Kid's Guide to	1.00		13.59000	Ea				13.59
	120		9781575423906 - Zach Gets Frustrated, By William Mulcahy	1.00		10.39000	Ea				10.39

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0091900057											
*****CONTINUED*****											
	130		9780615699653 - When Miles Got Mad, By Sam Kurtzman-Counter	1.00		10.36000	Ea				10.36
	140		9780807588970 - When I Feel Angry, by Cornelia Maude Spelman	1.00		5.59000	Ea				5.59
	150		9781575426463 - Cool Down and Work Through Anger, By Cheri Meiners	1.00		9.59000	Ea				9.59
	160		9781575424941 - How to Take the Grrrr Out of Anger, By Elizabeth Verdick	1.00		7.99000	Ea				7.99
	170		9781575424439 - I Hate Everything! By Sue Graves	1.00		10.39000	Ea				10.39
	180		E. Giacobbe - IP	0.00		0.00000					0.00
0091900058	30		SAM'S CL001 Sam's Club	DNE, \$150.00, J. Moss				HISTORY	12/03/2018	11/30/2018 C	150.00
	100		DNE, \$150.00, food for snack cart, J. Moss	1.00		150.00000	Ea				150.00
	110		IP, J. Moss	0.00		0.00000					0.00
0091900059	10		LEARNING012 Learning Resources	Supplies for STEM, R. Ahsmann				HISTORY	12/12/2018	12/10/2018 C	87.99
	95		Learning Resources	0.00		0.00000					0.00
	100		#LER 2935 Botley the Coding Robot Activity Set	1.00		79.99000	Ea				79.99
	110		shipping	1.00		8.00000	Ea				8.00
	120		IP, R. Ahsmann	0.00		0.00000					0.00
	130		Please use discount code STEM30	0.00		0.00000					0.00
0091900060	10		MOELLJOE001 Moeller, Joel	Mac the Snack Monster pre-orders, J. Moeller				HISTORY	12/11/2018	12/10/2018 C	83.65
	100		Mac the Snack Monster book pre-orders, J. Moeller	7.00		11.95000	Ea				83.65
	110		IP, J. Moeller	0.00		0.00000					0.00
0091900061	14		PAPA SAV001 Papa Saverios Pizza	Staff Christmas Lunch, J. Moss				HISTORY	12/19/2018	12/14/2018 C	557.74
	100		Staff Holiday lunch, J. Moss	1.00		532.74000	Ea				532.74
	110		Tip	1.00		25.00000	Ea				25.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0091900062	17	SAM'S CL001	Sam's Club	DNE, \$70.00, J. Moss				OPEN	12/18/2018	12/17/2018	P	70.00
	100		DNE \$70.00, J. Moss		1.00	70.00000	Ea				70.00	
	110		IP, J. Moss		0.00	0.00000					0.00	
0091900063	20	PAPA SAV001	Papa Saverios Pizza	DNE \$50.00, Papa Saverios				OPEN	12/20/2018	12/20/2018	L	50.00
	100		Pizzas for Class prize, J. Moss		1.00	50.00000	Ea				50.00	
0091900064	20	SCHOOL S001	School Specialty, Inc	Classroom supplies, K. Olson				HISTORY	12/21/2018	12/20/2018	C	65.00
			School Specialty									
	100		STAPLER INPOWER PREMIUM DESKTOP BLACK EACH		1.00	32.49000	EA	1595338			32.49	
	110		PEN ASST ROLLER BALL PRECISE V5 EXTRA FINE SET OF 7		1.00	12.99000	EA	087182			12.99	
	120		CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		1.00	8.25000	EA	1466991			8.25	
	130		MARKER ULTRA FINELINER SCHOOL SMART BLACK PACK OF 12		1.00	5.45000	EA	1593111			5.45	
	140		MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4		1.00	4.01000	EA	175136			4.01	
	150		ADHESIVE ELMER'S TAC'N STIK REUSABLE K. Olson - IP		1.00	1.81000	EA	1006836			1.81	
0091900065	20	MIDWEST 003	Midwest Principals' Center	Registration for Jennifer Saravello Conference, A.				HISTORY	12/21/2018	12/20/2018	C	295.00
	100		Registration for Jennifer Seravello Conference, A. Mitchell		1.00	295.00000	Ea				295.00	
0091900066	21	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazine, 2nd grade				HISTORY	12/21/2018	12/21/2018	C	322.58
	100		Scholastic News magazine, 2nd grade		51.00	5.75000	Ea				293.25	
	110		shipping		1.00	29.33000	Ea				29.33	
	120		Cindy Sharp - IP		0.00	0.00000					0.00	
0091900067	21	SCHOLAST003	Scholastic Classroom Magazine	Scholastic magazines, 1st grade				HISTORY	12/21/2018	12/21/2018	C	212.59
	100		Scholastic News, 1st grade		25.00	5.75000	Ea				143.75	
	110		Science Spin magazine		25.00	0.99000	Ea				24.75	
	120		Storytime Spin, 1st grade		25.00	0.99000	Ea				24.75	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0091900067											
*****CONTINUED*****											
	130		Shipping	1.00		19.34000	Ea				19.34
	140		Julie Maglares - IP	0.00		0.00000					0.00
0091900068	21	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazines, 1st grade, H. Nelson				HISTORY	12/21/2018	12/21/2018 C	208.63
	100		Scholastic News, 1st. grade	25.00		5.75000	Ea				143.75
	110		Science spin magazine, 1st grade	23.00		0.99000	Ea				22.77
	120		Storytime, 1st grade	23.00		0.99000					22.77
	130		Shipping	1.00		19.34000	Ea				19.34
0091900069	21	SCHOLAST003	Scholastic Classroom Magazine	Scholastic magazine, K. Johnson				HISTORY	12/21/2018	12/21/2018 C	212.59
	100		Scholastic News	25.00		5.75000	Ea				143.75
	110		Science Spin	25.00		0.99000	Ea				24.75
	120		Storytime	25.00		0.99000	Ea				24.75
	130		Shipping	1.00		19.34000	Ea				19.34
	140		Kristin Johnson - IP	0.00		0.00000					0.00
0091900070	14	SCHOOL S001	School Specialty, Inc	Class room supplies, B. Oliver				HISTORY	01/15/2019	01/14/2019 C	82.48
			School Specialty								
	100		BINDING COMB SPINES 3/8 BLACK PACK OF 100 - SCHOOL SMART	1.00		8.57000	EA		084377		8.57
	110		MARKER FINE LINE BLK ULTRA FINE PACK OF 12 - SCHOOL SMART	1.00		5.19000	EA		085032		5.19
	120		STAPLER BOSTITCH INSPIRE 20 DESKTOP SET OF 3	1.00		16.31000	EA		1533754		16.31
	130		LABEL COLOR INKJET 2X4 MATTE WHITE AVE8253 PACK OF 200	1.00		15.33000	EA		1054855		15.33
	140		LABEL SHIPPING PERMANENT 3.33X4 WHITE AVE8164 PACK OF 150	1.00		12.02000	EA		1054848		12.02
	150		LABEL MAIL LSR 1X2.625 WHT AVE5260 P/750	1.00		11.50000	EA		075635		11.50
	160		SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	1.00		6.87000	EA		067506		6.87
	170		PAPER SELF ADHESIVE CHALKBOARD CONTACT Indian Prairie - B. Oliver	1.00		6.69000	EA		038889		6.69

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>									
				<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0091900071	14	PANERA B001	Panera Bread		Breakfast for Teacher			HISTORY	01/15/2019	01/14/2019	C	175.95
					In-service, 1/18							
	100		Panera order for Teacher In-Service	1.00		144.95000	Ea					144.95
			1/18, J. Moss									
	110		Delivery charge	1.00		15.00000	Ea					15.00
	120		Tip	1.00		16.00000	Ea					16.00
0091900072	21	SCHOLAST000	Scholastic Book Fairs		Scholastic Book Fairs			HISTORY	01/15/2019	12/21/2018	C	2,096.92
	100		Payment to Scholastic Book Fairs, L. Hamilton	1.00		2,096.92000	Ea					2,096.92
0091900073	14	LAKELAND000	Lakeland Communications		2 way Radios, J. Moss			OPEN	01/15/2019	01/14/2019	L	990.00
	100		HYT America, TC-508 2-Way Radio	4.00		225.00000	Ea					900.00
	110		Shipping	1.00		90.00000	Ea					90.00
	120		IP, J. Moss	0.00		0.00000						0.00
0091900074	15	MUSIC IS000	Music is Elementary		Recorder order, A. Tech			HISTORY	01/16/2019	01/15/2019	C	481.79
	95		Music is Elementary	0.00		0.00000						0.00
	100		MIE205IV - 2 Piece Renaissance Soprano Recorder	107.00		4.15000	Ea					444.05
	110		shipping	1.00		37.74000	Ea					37.74
	120		IP, A. Tech	0.00		0.00000						0.00
0091900075	25	MOELLJOE001	Moeller, Joel		Mac the Snack Monster Book			HISTORY	02/25/2019	02/25/2019	C	179.25
					Orders, J. Moeller							
	100		Mac the Snack Monster Book orders, J. Moeller	15.00		11.95000	Ea					179.25
	110		IP, J. Moeller	0.00		0.00000						0.00
0091900076	25	SAM'S CL001	Sam's Club		DNE \$150, J. Moss			OPEN	02/25/2019	02/25/2019	L	150.00
	100		IP, J. Moss	1.00		150.00000	Ea					150.00
0091900077	27	J W PEP000	J W Pepper & Son, Inc		Music Supplies, A. Tech			HISTORY	03/01/2019	02/27/2019	C	106.97
	95		JW Pepper	0.00		0.00000						0.00
	100		#3088838, One Crazy Night Before Christmas	1.00		19.99000	Ea					19.99
	110		#3088861 P/A CD	1.00		59.99000	Ea					59.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0091900077											
			*****CONTINUED*****								
	120		#3088820, Singer's Edition 5-pack	1.00	16.99000	Ea					16.99
	130		shipping	1.00	10.00000	Ea					10.00
	140		IP, A. Tech	0.00	0.00000						0.00
0091900078	28		FOLLETT 004 Follett Library Book Co	Library Books, L. Hamilton			OPEN	03/01/2019	02/28/2019	P	1,579.63
	95		Follett - Please Process per Quote 9856415	0.00	0.00000						0.00
	100		Library books, not to Exceed \$1,579.63	1.00	1,579.63000	Ea					1,579.63
	110		IP, L. Hamilton	0.00	0.00000						0.00
0091900079	05		GREAT LA001 Great Lakes Sports	gym supplies, A.Smart			OPEN	03/06/2019	03/05/2019	C	218.47
	95		Great Lakes Sports	0.00	0.00000						0.00
	100		# 05-VC500, Volleyball cart,	1.00	99.99000	Ea					99.99
	110		#524, Bowling pins	2.00	42.99000	Ea					85.98
	120		#Bal 12, 12" Balloons	2.00	6.25000	Ea					12.50
	130		shipping	1.00	20.00000	Ea					20.00
	140		A. Smart - IP	0.00	0.00000						0.00
0091900081	05		TOBG ENG000 TOBG Engraving, Inc	DNE, end of year awards, J. Moss			OPEN	03/06/2019	03/05/2019	L	200.00
	100		DNE, 200.00, End of year awards	1.00	200.00000	Ea					200.00
0091900082	05		SAM'S CL001 Sam's Club	DNE, 100.00, End of year expenses			OPEN	03/06/2019	03/05/2019	L	100.00
	100		DNE, End of year Expenses, J. Moss	1.00	100.00000	Ea					100.00
0091900083	05		SAM'S CL001 Sam's Club	DNE, End of year expenses			OPEN	03/06/2019	03/05/2019	L	200.00
	100		DNE, 200.00, J. Moss	1.00	200.00000	Ea					200.00
0091900084	06		SCHOOL S001 School Specialty, Inc	classroom supplies, J. Maglares			OPEN	03/08/2019	03/06/2019	C	114.78
			School Specialty								
	100		ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI IP, J. Maglares	2.00	57.39000	EA	333887				114.78

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0091900086	06	WALMART 000	Walmart	DNE, J. Brogan				OPEN	03/08/2019	03/06/2019 L	75.00
	100		DNE, J. Brogan	1.00		75.00000	Ea				75.00
0091900087	07	SAM'S CL001	Sam's Club	End of year expenses, J. Moss				OPEN	03/11/2019	03/07/2019 L	150.00
	100		PBIS Supplies, not to exceed \$150	1.00		150.00000	Ea				150.00
0091900088	07	SAM'S CL001	Sam's Club	End of year expenses				OPEN	03/08/2019	03/07/2019 L	150.00
	100		DNE, J. Moss	1.00		150.00000	Ea				150.00
0091900089	07	OFFICE D002	Office Depot-Catalog Orders	Office supplies, M.Rudin				OPEN	03/08/2019	03/07/2019 C	197.69
			Office Depot								
	100		Azar Displays 4-Tier 4-Pocket Plastic	1.00		32.99000	BX	4463966			32.99
			Brochure Holder, Letter Size, 13-1/4H x								
	110		Avery(R) Easy Peel(R) Permanent Laser	2.00		22.44000	BX	364364			44.88
			Address Labels, 1 x 2 5/8, FSC(R)								
	120		Bostitch(R) Impulse(TM) 30 Sheet	1.00		95.69000	EA	497768			95.69
			Electric Stapler, White								
	130		Office Depot(R) Brand Hanging File	1.00		8.33000	BX	6831235			8.33
			Frames, Letter Size, Pack Of 2								
	140		Elmers(R) Glue Stick Classroom Pack,	2.00		7.90000	PK	698283			15.80
			Purple, Box Of 30								
			IP. M.Rudin								
0091900091	08	SAM'S CL001	Sam's Club	End of year expenses, J. Moss				OPEN	03/11/2019	03/08/2019 L	200.00
	100		DNE, \$200, J. Moss	1.00		200.00000	Ea				200.00
0091900092	08	SAM'S CL001	Sam's Club	End of year expenses, J. Moss				OPEN	03/11/2019	03/08/2019 L	100.00
	100		DNE, \$100, J. Moss	1.00		100.00000	Ea				100.00
0091900093	08	WAREHOUS000	Warehouse Direct, Inc	Office supplies				OPEN	03/11/2019	03/08/2019 C	53.87
			Warehouse Direct								
	100		White Facial Tissue, 2- Ply, Pop- Up	1.00		53.87000	CT	KCC21400			53.87
			Box, 100/ Box, 36 Boxes/ Carton								
			IP, M.Rudin								
0091900094	08	OFFICE D002	Office Depot-Catalog Orders	Office supplies				OPEN	03/11/2019	03/08/2019 C	27.45
			Office Depot								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0091900094											
*****CONTINUED*****											
	100		GPX BC112B Radio/CD Player BoomBox IP, M. Rudin	1.00		27.45000	EA		571988		27.45
0091900095	11		SCHOLAST008 Scholastic Book Clubs	Books for Reading Room, J. Brogan				OPEN	03/12/2019	03/11/2019 C	654.50
	95		Scholastic Book Clubs - Jenna Brogan, Customer #1781238579, please use in	0.00		0.00000					0.00
	100		#043689, Ungifted	6.00		5.00000	Ea				30.00
	110		#042889, Shiloh	6.00		4.00000	Ea				24.00
	120		#042913, Slacker	6.00		5.00000	Ea				30.00
	130		#042772, Rules	6.00		5.00000	Ea				30.00
	140		#042202, One Crazy Summer	6.00		4.00000	Ea				24.00
	150		#038598, Crash	6.00		4.00000	Ea				24.00
	160		#045429, In The Year of the Boar and Jackie Robinson	6.00		4.00000	Ea				24.00
	170		#038499, The Chronicles of Narnia: The Lion, The Witch and the Wardrobe	6.00		5.00000					30.00
	180		#83A5, Wish	6.00		4.00000	Ea				24.00
	190		#78Y6, The Watsons Go to Birmingham-1963	6.00		2.25000	Ea				13.50
	200		#045254, Hatchet	6.00		4.00000	Ea				24.00
	210		#71X6, Stone Fox	6.00		3.00000	Ea				18.00
	220		#049306, Maniac Magee	6.00		7.00000	Ea				42.00
	230		#65W6, The Secret Garden	6.00		4.00000	Ea				24.00
	240		#66J6, Stellaluna	4.00		5.00000	Ea				20.00
	250		#59T7, Outside Shot	6.00		4.00000	Ea				24.00
	260		#56A6, Pam Munoz Ryan Pack	5.00		9.00000	Ea				45.00
	270		044992, Ella Enchanted	6.00		4.00000	Ea				24.00
	280		#41Y5, Holes	6.00		4.00000	Ea				24.00
	290		#11W6, Bud, not Buddy	6.00		4.00000	Ea				24.00
	300		#11G6, Charlotte's Web	6.00		3.00000	Ea				18.00
	310		#6A6, Because of Winn Dixie	6.00		4.00000	Ea				24.00
	320		#6L6, The Chocolate Touch	6.00		1.00000	Ea				6.00
	330		#3Y6, Babe and Me: A Baseball Card Adventure	6.00		4.00000	Ea				24.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0091900095											
			*****CONTINUED*****								
	340		shipping	1.00		60.00000	Ea				60.00
	360		IP, J. Brogan	0.00		0.00000					0.00
0091900096	11	BENCHMAR000	Benchmark Education Co, LLC	Books for Reading room, J. Brogan				OPEN	03/12/2019	03/11/2019 L	2,410.10
	100		Books for Reading Room, J. Brogan, please see attached quote	1.00		2,191.00000	Ea				2,191.00
	110		shipping	1.00		219.10000	Ea				219.10
	120		Please use discount for \$500 OFF TB99	0.00		0.00000					0.00
	130		IP, J. Brogan	0.00		0.00000					0.00
0091900097	12	SCHOOL S001	School Specialty, Inc	Art room supplies, J. Moss				OPEN	03/13/2019	03/12/2019 C	104.53
			School Specialty								
	100		PAPER CONSTRUCTION CHILDCRAFT BLACK 9X12 LIGHT WEIGHT PACK OF 500	1.00		11.43000	EA		1465883		11.43
	110		PAPER SAX COLORED ART 12X18 BLACK 50 SHTS	10.00		4.35000	EA		402014		43.50
	120		CONSTRUCTION PAPER 12''X18'' 50/PK ASSORTED	10.00		3.76000	EA		1312163		37.60
	130		CONST PPR 9X12 ORANGE SUNWORKS PACK OF 50	10.00		0.64000	EA		201181		6.40
	140		CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50	10.00		0.56000	EA		201192		5.60
			IP, J. Moss								
0091900098	12	PAULY'S 001	Pauly's Custom Apparel Company	Student Council T shirts, A. Mayers				OPEN	03/13/2019	03/12/2019 C	168.74
	100		Student Council Tshirts, A. Mayers	1.00		168.74000	Ea				168.74
0091900099	12	SCHOLAST003	Scholastic Classroom Magazine	Scholastic magazine, J. Twardzik				OPEN	03/13/2019	03/12/2019 C	212.59
	100		Scholastic Magazine, J. Twardzik	1.00		212.59000	Ea				212.59
0091900100	14	TECH AGN000	Tech, Agnes	Music supplies, A. Tech				OPEN	03/15/2019	03/14/2019 L	12.99
	100		Music for class, A. Tech	1.00		12.99000	Ea				12.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0091900101	14	ORIENTAL001	Oriental Trading Co.	Supplies for Reading Teachers				OPEN	03/15/2019	03/14/2019 L	150.11
	95		Oriental Trading	0.00		0.00000					0.00
	100		#5/387, Mini Stuffed animal Assortment	1.00		46.39000	Ea				46.39
	110		#19/482, Large Beam Flashlight	4.00		4.98000	Ea				19.92
			Keychains								
	120		#5/1169, Rubber Ducky Assortment	1.00		25.79000	Ea				25.79
	130		#13638151, Dr. Seuss Bookmarks	1.00		8.79000	Ea				8.79
	140		#13666306, DIY Dry Erase Sleeve	4.00		2.27000	Ea				9.08
			Booklets								
	150		#13720374, Laminated Rainforest Animal	2.00		6.69000	Ea				13.38
			Bookmarks								
	160		#12/1627, Sports Balls Bouncy Ball	4.00		6.69000	Ea				26.76
			Assortment								
	180		Please use Discount code: STPAT519 or	0.00		0.00000					0.00
			CE193338 for 10% off and free shipping								
	190		IP, M. Zilm	0.00		0.00000					0.00
0091900102	15	LAKESHOR002	Lakeshore Learning Store	Classroom supplies, C. Levin				OPEN	03/18/2019	03/15/2019 C	105.96
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		BD530X, Power Pen- set of 4	1.00		42.99000	Ea				42.99
	110		#BD527, Multiplication Power Pen Que	1.00		9.99000	Ea				9.99
			Cards								
	120		#FA844, Magnetic Paper Pockets	1.00		19.99000	Ea				19.99
	130		#DE190, Reusable Write and Wipe Pocket	1.00		22.99000	Ea				22.99
	140		shipping	1.00		10.00000	Ea				10.00
	150		IP, C. Levin	0.00		0.00000					0.00
0091900103	15	4IMPRINT000	4Imprint	Frisbees for Fall 2019				OPEN	03/18/2019	03/15/2019 L	391.69
	95		4Imprint - Process per Quote 17547100	0.00		0.00000					0.00
	100		28828-S - Sport Flyer, 9"	300.00		0.99000	Ea				297.00
	110		Set-up Charge	1.00		50.00000	Ea				50.00
	120		Shipping	1.00		44.69000					44.69
	130		Marcy Rudin - IP	0.00		0.00000					0.00
0091900103	15	4IMPRINT000	4Imprint	Frisbees for Fall 2019				REV HIST	03/18/2019	03/15/2019 L	391.69
	95		4Imprint	0.00		0.00000					0.00
	100		Frisbees for Fall 2019	1.00		347.00000	Ea				347.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0091900103											
*****CONTINUED*****											
	110		shipping	1.00		44.69000	Ea				44.69
	120		IP, M. Rudin	0.00		0.00000					0.00
0091900104	15	BARNES &000	BARNES & NOBLE	Books for Reading Specialist				OPEN	03/19/2019	03/15/2019 L	61.34
	95		Barnes and Noble - Process per Quote 946801	0.00		0.00000					0.00
	100		Powerful Book Introductions, by Fay, Moritz and Whaley	2.00		30.67000	Ea				61.34
	130		IP, M. Zilm	0.00		0.00000					0.00
0091900105	15	WAREHOUS000	Warehouse Direct, Inc	Supplies for office				OPEN	03/18/2019	03/15/2019 L	227.28
			Warehouse Direct								
	100		Twin- Pocket Folder, Embossed Leather Grain Paper, Red, 25/ Box IP, J. Moss	24.00		9.47000	BX	OXF57511			227.28
0091900106	15	ORIENTAL001	Oriental Trading Co.	PBIS prizes				OPEN	03/18/2019	03/15/2019 L	219.44
	95		Oriental Trading	0.00		0.00000					0.00
	100		#49/281, Mini beach balls	5.00		36.09000	Ea				180.45
	110		#49/453, Mini Beach balls	1.00		18.99000	Ea				18.99
	120		shipping	1.00		20.00000	Ea				20.00
	130		IP, J. Moss	0.00		0.00000					0.00
0091900108	22	OFFICE D002	Office Depot-Catalog Orders	Coffee maker for Teacher's lounge				REV HIST	03/25/2019	03/22/2019 L	109.72
	100		Keurig(R) OfficePRO(TM) K145 Coffee Brewer J.Moss, IP	1.00		109.72000	EA	136557			109.72
0091900108	22	OFFICE D002	Office Depot-Catalog Orders	Coffee maker for Teacher's lounge				OPEN	03/25/2019	03/22/2019 L	109.72
	100		Keurig(R) OfficePRO(TM) K145 Coffee Brewer J.Moss, IP	1.00		109.72000	EA	136557			109.72

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900120	16	SADDLEBA000	Saddleback Educational Inc	Title 1 - Cathy Alberth - Candice Perri - Boxed Sets of				HISTORY	11/30/2018	11/16/2018 C	1,609.85
	95		Saddleback Educational	0.00		0.00000					0.00
	100		9781622508662 Emerge Boxed Set TERL Level 1	1.00		519.95000	Ea				519.95
	110		9781622508679 Engage Boxed Set TerL Level 2	1.00		519.95000	Ea				519.95
	120		9781622508686 Excel Boxed Set TERL Level 3	1.00		519.95000	Ea				519.95
	130		Shipping and Handling Candice Perri - HBMS	1.00		50.00000	Ea				50.00
0121900121	27	KNOTHAAR000	Knoth, Aaron	Aaron Knoth - Candy for the Staff (SLC) - Hannah Beardsley				HISTORY	11/30/2018	11/27/2018 C	59.50
	100		Candy for the Staff Candy Gram Sam's Club Receipt 11/14/18	1.00		59.50000	Ea				59.50
0121900122	28	COUNTRYS000	Countryside Flower Shop	Cathy Alberth - Flowers for the Services of Teri Cozzi -				HISTORY	11/30/2018	11/28/2018 C	150.00
	100		Flowers for Teri Cozzi's Funeral Services Cathy Alberth	1.00		150.00000	Ea				150.00
0121900123	20	SAM'S CL001	Sam's Club	Jodi Treptow - Celebration of the State's Birthday - Hannah				HISTORY	11/30/2018	11/20/2018 C	190.00
	100		Cupcakes for the students	12.00		15.00000	Box				180.00
	110		Napkins	1.00		10.00000	Ea				10.00
0121900124	03	SCHOOL S001	School Specialty, Inc	Aaron Knoth - White Board for the Cafe - Hannah Beardsley				OPEN	12/04/2018	12/03/2018 L	276.71
	95		School Specialty	0.00		0.00000					0.00
	100		Quote No. 7789213008 Item No. 1463595 White Board Reversible Magnetic Mobile Aaron Knoth - Hannah Beardsley Middle School	1.00		276.71000	Ea				276.71

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0121900125	03	TOBG ENG000	TOBG Engraving, Inc	Dennis Jackson - End of Season			HISTORY	12/04/2018	12/03/2018	C	165.00
				Sport Awards (Fall 2018) -							
	100		Invoice # 17191 Fall Sport Awards	1.00	165.00000	Ea					165.00
			Dennis Jackson								
			Hannah Beardsley Middle School								
0121900126	03	WALMART 000	Walmart	Darlene Zoellick - New Year			HISTORY	12/04/2018	12/03/2018	C	50.00
				Supplies - Hannah Beardsley							
	100		ICare New Year Supplies	1.00	50.00000	Ea					50.00
			Darlene Zoellick								
0121900127	03	FOLLETT 004	Follett Library Book Co	Lauren Dominici - Follett -			HISTORY	12/04/2018	12/03/2018	C	68.71
				Hannah Beardsley Middle School							
	95		Follett	0.00	0.00000						0.00
	100		1426AH3 Avenging the Owl	1.00	8.69000	Ea					8.69
	110		1381FR8 Be a perfect person in just	1.00	5.99000	Ea					5.99
			...								
	120		1205TKX Dragonwatch	1.00	7.84000	Ea					7.84
	130		1222NN2 Pantina	1.00	6.99000	Ea					6.99
	140		0980BR6 Jack Strong takes a stand	1.00	6.14000	Ea					6.14
	150		0525TJ2 Keeper of the Lost Cities	1.00	8.69000	Ea					8.69
	160		0700KMB My Name is not Easy	1.00	8.69000	Ea					8.69
	170		00577DX Stormboy	1.00	6.99000	Ea					6.99
	180		1406KEO The Sword of Summer	1.00	8.69000	Ea					8.69
			Classroom Books								
			Do Not Process for Library use								
			Lauren Dominic - Hannah Beardsley Middle School								
0121900128	03	FLINN SC000	Flinn Scientific, Inc	Carol Sevrey - Thread Slides -			HISTORY	12/04/2018	12/03/2018	C	15.50
				Hannah Beardsley							
	95		Flinn Scientific	0.00	0.00000						0.00
	100		ML1001 Thread Slides	2.00	5.25000						10.50
	110		shipping	1.00	5.00000	shipping					5.00
0121900129	17	DICK BLI001	Dick Blick	Art Supplies			HISTORY	12/17/2018	12/17/2018	C	209.23
	100		Blick Art Materials	0.00	0.00000						0.00
	110		Item 10209-1033 - 80 lb. White Drawing Paper	17.00	11.19000	Ea					190.23

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900129											
*****CONTINUED*****											
	120		Shipping	1.00		19.00000					19.00
	130		Katie Banaszynski - HBMS	0.00		0.00000					0.00
0121900130	18		WALMART 000 Walmart	Teaching Supplies				OPEN	12/18/2018	12/18/2018 P	75.00
	100		Not-to-Exceed \$75 for Classroom Supplies	1.00		75.00000					75.00
	110		Julie Grabner - HBMS	0.00		0.00000					0.00
0121900131	18		MENARDS 002 Menards	School Supplies				HISTORY	12/18/2018	12/18/2018 C	226.70
	100		2121819 - 28" Wide Body Safety Cone	5.00		13.34000	Ea				66.70
	110		2121817 - 12" Wide Safety Cone	10.00		7.11000	Ea				71.10
	120		2121818 - 18" Wide Safety Cone	10.00		8.89000	Ea				88.90
	130		Glen Gabel - HBMS	0.00		0.00000					0.00
0121900132	21		HEINEMAN005 Heinemann	180 Days - Two teachers and the Quest to Engage and				HISTORY	01/09/2019	12/21/2018 C	598.50
	100		Aaron Knoth - HBMS - Title I	0.00		0.00000	Ea				0.00
	110		180 Days - Two Teachers and the Quest to Engage and Empower Adolescents	21.00		28.50000	Ea				598.50
	120		**30% off 15 or more copies	1.00		0.00000	Ea				0.00
	130		Shipping and Handling	1.00		0.00000	Ea				0.00
0121900132	21		HEINEMAN005 Heinemann	180 Days - Two teachers and the Quest to Engage and				REV HIST	01/09/2019	12/21/2018 L	598.50
	100		Aaron Knoth - HBMS - Title I	0.00		0.00000	Ea				0.00
	110		180 Days - Two Teachers and the Quest to Engage and Empower Adolescents	21.00		28.50000	Ea				598.50
	120		**30% off 15 or more copies	1.00		0.00000	Ea				0.00
	130		Shipping and Handling	1.00		0.00000	Ea				0.00
0121900133	21		SCHOOL D001 School District #47	Transportation for 45 to College of DuPage for Dare to				HISTORY	01/10/2019	12/21/2018 C	500.00
	100		TJA	1.00		0.00000	Ea				0.00
	110		Transportation for 45 to College of DuPage for Dare to Dream Conference in	1.00		500.00000	Ea				500.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900133											
*****CONTINUED*****											
	120		Shipping and Handling	1.00		0.00000					0.00
0121900133	21		TRANSPOR004 Transportation Joint Agreement	Transportation for 45 to				REV HIST	01/10/2019	12/21/2018 L	500.00
				College of DuPage for Dare to							
	100		TJA	1.00		0.00000	Ea				0.00
	110		Transportation for 45 to College of	1.00		500.00000	Ea				500.00
			DuPage for Dare to Dream Conference in								
	120		Shipping and Handling	1.00		0.00000					0.00
0121900135	09		OFFICE D002 Office Depot-Catalog Orders	Office Supplies 2A				HISTORY	01/11/2019	01/09/2019 C	304.48
			Office Depot								
	100		Lorell(R) Panel System Fabric Panel,	1.00		271.99000	EA	740154			271.99
			60H x 72W, Gray								
	110		Lorell(R) Panel System Panel Foot,	1.00		32.49000	SET	356484			32.49
			2-pack, Aluminum								
			HBMS - Room 2A								
0121900136	09		WALMART 000 Walmart	Grade Level Celebration				OPEN	01/11/2019	01/09/2019 L	75.00
				Supplies							
			WalMart								
	110		Not to Exceed \$75 for Grade Level	1.00		75.00000	Ea				75.00
			Celebration Assy								
			HBMS Kwayzer, Carbajal, Fennell								
0121900137	09		FOLLETT 004 Follett Library Book Co	LMC Books				HISTORY	01/11/2019	01/09/2019 C	805.38
			Follett - process per Quote ID 9778794								
			Per List attached								
	110		Not to exceed quoted amount of books	1.00		606.99000	Ea				606.99
	120		Not to exceed quoted amount for	1.00		170.79000	Ea				170.79
			ebooks/audiobooks								
	130		Cataloging/processing	1.00		27.60000	Ea				27.60
			HBMS - LMC								
0121900138	10		BARNES &001 Barnes & Noble	LMC books				HISTORY	01/11/2019	01/10/2019 C	99.93
			Barnes & Noble - per Quote #854260								

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0121900138											
*****CONTINUED*****											
	110		9781681195360 Breakout - Kate Messner	1.00		14.39000	Ea				14.39
	120		9781368024068 Burning Maze - Rick Riordan	1.00		15.99000	Ea				15.99
	130		9780062643865 Granted - John David Anderson	1.00		13.59000	Ea				13.59
	140		9780062335524 Las (Ending Series #!) - Katherine Applegate	1.00		14.39000	Ea				14.39
	150		9781524767570 Miscalculations of Lightning Girl - Stacy McAnulty	1.00		13.59000	e				13.59
	160		9780062560087 Nightbooks - JA White	1.00		13.59000	Ea				13.59
	170		9781629724126 Wizard for Hire - Obert Skye	1.00		14.39000	e				14.39
	190		HBMS - LMC Jessica Smith	0.00		0.00000					0.00
0121900139	10		WALMART 000 Walmart	WalMart				OPEN	01/11/2019	01/10/2019 L	75.00
	100		WalMart	0.00		0.00000					0.00
	110		Not to Exceed \$75 for Classroom Supplies	1.00		75.00000	Ea				75.00
	120		Kelly Sarther	0.00		0.00000					0.00
0121900140	10		WALMART 000 Walmart	WalMart				OPEN	01/11/2019	01/10/2019 L	75.00
	100		WalMart	0.00		0.00000					0.00
	110		Not to Exceed \$75 for Grade Level Celebration Assy (6th)	1.00		75.00000	Ea				75.00
	120		HBMS - 6th Grade - Kelly Sarther	0.00		0.00000					0.00
0121900141	18		DICK BLI001 Dick Blick	Katie Banaszynski - Paper for Art Classes - Hannah Beardsley				HISTORY	01/23/2019	01/18/2019 C	210.23
	95		Blick Art Materials	0.00		0.00000					0.00
	100		80 LB Drawing Paper #10209-1033	17.00		11.19000	Ea				190.23
	110		Shipping Katie Banaszynski Hannah Beardsley Middle School	1.00		20.00000	Ea				20.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121900142	18	WALMART 000	Walmart	Darlene Zoellick - ICare for Superbowl - Hannah Beardsley			HISTORY	01/23/2019	01/18/2019	C	50.00
	100		Staff ICare Darlene Zoellick	1.00	50.00000	Ea					50.00
0121900144	18	SAM'S CL001	Sam's Club	Terry Walke - Supplies for Staff - Hannah Beardsley			HISTORY	01/22/2019	01/18/2019	C	200.00
	100		Supplies for Staff (popcorn) Terry Walke Hannah Beardsley Middle School	1.00	200.00000	Ea					200.00
0121900145	18	SAM'S CL001	Sam's Club	Cathy Alberth - Title One - Julie Grabner - Snacks for			HISTORY	01/23/2019	01/18/2019	C	200.00
	100		Title One Snacks for Tutoring	1.00	200.00000	Ea					200.00
	110		Cathy Alberth Julie Grabner Hannah Beardsley Middle School	0.00	0.00000						0.00
0121900146	18	SAM'S CL001	Sam's Club	Cathy Alberth - CICO Rewards - Hannah Beardsley Middle School			OPEN	01/23/2019	01/18/2019	L	200.00
	100		Supplies for CICO Rewards Cathy Alberth Hannah Beardsley Middle School	1.00	200.00000	Ea					200.00
0121900147	18	AMLING D001	Amling Donuts, Inc	Chandra Kwayzer - Donuts for PBIS - Hannah Beardsley Middle			HISTORY	01/23/2019	01/18/2019	C	63.00
	100		9 Doz Donuts for the Door Contest Chandra Kwayzer PBIS Rewards	9.00	7.00000	Doz					63.00
0121900148	18	WALMART 000	Walmart	Lori Plump - Grade Level Assembly Supplies - Hannah			HISTORY	01/23/2019	01/18/2019	C	75.00
	100		Supplies for the Grade Level Assembly Lori Plump Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121900149	18	WALMART 000	Walmart	Lori Plump - Classroom Supplies - Hannah Beardsley			HISTORY	01/23/2019	01/18/2019	C	75.00
	100		Classroom Supplies Lori Plump	1.00	75.00000	Ea					75.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900149											
*****CONTINUED*****											
			Hannah Beardsley Middle School								
0121900150	18	BORKONIC000	Borkowicz, Nicole	Nicole Borkowicz - Supplies				HISTORY	01/23/2019	01/18/2019 C	160.44
				for STEM Week at HBMS - Hannah							
	100		Supplies for STEM Week at HBMS	1.00		160.44000	Ea				160.44
			Nicole Borkowicz								
			Hannah Beardsley Middle School								
0121900151	23	SCHOOL S001	School Specialty, Inc	Art Supplies				HISTORY	01/23/2019	01/23/2019 C	70.75
			School Specialty								
	100		GLUE STICK 1.27OZ PURPLE SCHOOL SMART	5.00		11.37000	EA		1353962		56.85
			PK OF 12								
	110		GLUE TACKY ALEENES ORIGINAL .66 OZ PK	2.00		6.95000	EA		2005985		13.90
			OF 18								
			Terry Walke - HBMS								
0121900152	23	CENTER F010	Center for Applied Linguistics	Cathy Alberth - Title 1				OPEN	01/25/2019	01/23/2019 L	20,140.00
				Funding - Providing a trainer							
	100		Providing a trainer in the SIOP to	1.00		20,140.00000	Ea				20,140.00
			build capacity of our general education								
			Note: Payments will be as follows:								
			On February 21, 2019 a total of \$10,070.00 will be billed to HBMS. Payable at that time								
			On May 15, 2019 a total of \$10,070.00 will be billed to HBMS. Payable at that time								
			CAL Solutions Contract was approved by the School District 47 BOE on January 22, 2019.								
0121900153	24	WALMART 000	Walmart	Jen Pritchard - Classroom				OPEN	01/25/2019	01/24/2019 L	75.00
				Money - Hannah Beardsley							
	100		No-to-Exceed for Classroom	1.00		75.00000	Ea				75.00
			Jen Pritchard								
0121900154	24	WALMART 000	Walmart	Alexis Arvanitis - Classroom				HISTORY	01/25/2019	01/24/2019 C	23.00
				Money - Hannah Beardsley							
	100		Not-to-Exceed for Classroom	1.00		23.00000	Ea				23.00
			Alexis Arvanitis								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900154											
*****CONTINUED*****											
			Classroom Money								
0121900155	24		SASED - 000 SASED - Midwest PBIS	Glen Gabel - Staff Training							1,425.00
				and Technical Assistance -							
	100		September 2018 - Training and Technical Assistance, 1 Day	1.00		1,425.00000	Ea				1,425.00
			Contact: Glen Gabel - Hannah Beardsley Middle School								
0121900156	28		TOBG ENG000 TOBG Engraving, Inc	Dennis Jackson - Winter 1							198.00
				Sport Awards - Hannah							
	100		Winter 1 Sport Awards	1.00		198.00000	Ea				198.00
	110		Dennis Jackson Hannah Beardsley Middle School	0.00		0.00000					0.00
0121900157	28		WALMART 000 Walmart	Darlene Zoellick - FACS							200.00
				Classroom Supplies - Hannah							
	100		FACS Supplies	1.00		200.00000	Ea				200.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900158	28		WALMART 000 Walmart	Darlene Zoellick - FACS							100.00
				Classroom Supplies - Hannah							
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900159	28		WALMART 000 Walmart	Darlene Zoellick - FACS							100.00
				Classroom Supplies - Hannah							
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900160	28		WALMART 000 Walmart	Darlene Zoellick - FACS							100.00
				Classroom Supplies - Hannah							
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900160											
*****CONTINUED*****											
			Hannah Beardsley Middle School								
0121900161	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				HISTORY	02/01/2019	01/28/2019 C	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900161	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900162	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900162	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900163	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900163	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900163											
*****CONTINUED*****											
			Hannah Beardsley Middle School								
0121900164	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900164	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900165	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900165	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900166	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900166	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900166											
*****CONTINUED*****											
			Hannah Beardsley Middle School								
0121900167	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900167	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900168	28	JEWEL-OS000	Jewel-Osco	Darlene Zoellick - FACS				OPEN	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900168	28	JEWEL FO000	Jewel Food Stores	Darlene Zoellick - FACS				REV HIST	02/01/2019	01/28/2019 L	100.00
			Classroom Supplies - Hannah								
	100		FACS Supplies	1.00		100.00000	Ea				100.00
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900169	28	BARNES &001	Barnes & Noble	Candice Perri - Classroom				OPEN	02/01/2019	01/28/2019 P	60.72
			Books - Hannah Beardsley								
	95		Barnes and Noble - Process per Quote	0.00		0.00000					0.00
			920117								
	100		9781250104403 - Saving Montgomery Sole	1.00		7.99000	Ea				7.99
	110		780689839580 - Totally Joe	1.00		7.19000	Ea				7.19
	120		9781608866878 - Lumberjanes, Volume 1	1.00		11.99000	Ea				11.99
	130		9780142417065 - The House You Pass on the Way	1.00		7.19000	Ea				7.19

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900169											
*****CONTINUED*****											
	140		9781481478496 - Star Crossed	1.00		6.39000	Ea				6.39
	150		9780062427670 - The Other Boy	1.00		5.59000	Ea				5.59
	160		9780545812573 - George	1.00		5.59000	Ea				5.59
	170		9780545326995 - Drama	1.00		8.79000	Ea				8.79
	180		Candice Perri - HBMS	0.00		0.00000					0.00
0121900170	29	MENARDS 002	Menards	Beth Theiss - Science Olympiad				HISTORY	02/01/2019	01/29/2019 C	75.00
				Supplies - Hannah Beardsley							
	100		Balsa Wood	1.00		75.00000	Ea				75.00
			Beth Theiss								
			Science Olympiad								
			Hannah Beardsley Middle School								
0121900171	23	JACQUELI000	Jacqueline A Rhew, LCPC LTD	Cathy Alberth - Title 1 -				OPEN	02/04/2019	01/23/2019 P	9,150.00
				Providing Staff: Trauma							
			3 Different Informational Items - Professional Development for HBMS Staff - Supporting Title 1								
	110		Title 1 Professional Development	1.00		2,350.00000	Ea				2,350.00
			\$2350.00 Account # 10E012 2213 0314 00								
	120		Attendance and Social Work \$6500.00	1.00		6,500.00000	Ea				6,500.00
			Account # 10E012 2110 3010 00 43011								
	130		Title 1 Materials for Parent Support	1.00		300.00000	Ea				300.00
			\$300.00 Account 10E012 3900 0410 00								
			Jackie Rhew is from the Center for Emotional Wellness								
			Contract was approved by the BOE on January 22, 2019								
			Title 1 Funding								
			Cathy Alberth								
			Hannah Beardsley Middle School								
0121900172	29	OFFICE D002	Office Depot-Catalog Orders	Terry Walke - Building				HISTORY	02/06/2019	01/29/2019 C	1,547.80
				Supplies - Hannah Beardsley							
			Office Depot								
	100		Fellowes(R) Powershred(R) 99Ci 100 Jam	1.00		307.19000	EA		541815		307.19
			Proof 18-Sheet Cross-Cut Shredder								
	110		Office Depot(R) Brand Clasp Envelopes,	2.00		6.97000	BX		330808		13.94
			9 x 12, Brown, Box Of 100								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900172											
*****CONTINUED*****											
	120		Office Depot(R) Brand Brass Fasteners, 1 1/2 Length, Pack Of 60	5.00		3.59000	PK		613332		17.95
	130		Office Depot(R) Brand Round-Head Fasteners, 1, Brass, Pack Of 100	10.00		1.11000	PK		613827		11.10
	140		Office Depot(R) Brand Loose-Leaf Rings, Assorted, Pack Of 20	5.00		4.39000	PK		429316		21.95
	150		Clorox Disinfecting Wipes Value Pack - Fresh, Citrus Blend - White -	1.00		10.29000	PK		558149		10.29
	160		Swingline(R) 444 Commercial Desk Stapler, Black	6.00		6.36000	EA		908194		38.16
	170		EXPO(R) White Board Cleaner, 8 Oz.	18.00		2.55000	EA		204057		45.90
	180		Office Depot(R) Brand Dry-Erase Magnetic Eraser	18.00		1.19000	EA		959092		21.42
	190		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	12.00		12.07000	DZN		259251		144.84
	200		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12	12.00		12.07000	DZN		256861		144.84
	210		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12	12.00		12.10000	DZN		259271		145.20
	220		EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12	12.00		12.07000	DZN		328649		144.84
	230		Post it(R) Super Sticky Pop up Notes, 3 x 3, Miami, Pack Of 10 Pads	5.00		14.06000	PK		548999		70.30
	240		Avery(R) TrueBlock(R) Permanent Inkjet/Laser File Folder Labels, 5366,	2.00		36.93000	PK		944272		73.86
	250		Avery(R) Laser Address Labels With Sure Feed(TM) Technology, 45160, 1 x 2 5/8,	1.00		68.15000	BX		45160		68.15
	260		Avery(R) TrueBlock(R) White Laser Shipping Labels, 5963, 2 x 4, Pack Of	1.00		57.90000	BX		326794		57.90
	270		BIC(R) Wite-Out(R) Correction Fluid With Foam Applicator, Quick Dry, White,	1.00		16.27000	DZN		273361		16.27
	280		Elmers(R) Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30	2.00		7.94000	PK		698325		15.88
	290		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	24.00		1.42000	RO		666537		34.08

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0121900172											
			*****CONTINUED*****								
	300		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	18.00		4.11000	RO		666511		73.98
	310		ControlTek Multipurpose Vinyl Zipper Bags, 11 x 6, Blue, Pack Of 3	2.00		6.01000	PK		840508		12.02
	320		STEELMASTER(R) Tiered Tray Cash Box, 10 Compartments, Gray	1.00		29.99000	EA		710842		29.99
	330		Business Source Small Binder Clips - Small - for Paper, Project, Document -	2.00		3.79000	PK		9442240		7.58
	340		BIC(R) Cristal(R) Bold Ballpoint Pens, Extra Bold Point, 1.6 mm, Translucent	1.00		6.49000	PK		760645		6.49
	350		BIC Cristal Stick Bold Point Ballpoint Pens, 12 Blue Ink Pens	1.00		7.39000	DZN		211254		7.39
	360		BIC Cristal Stick Bold Point Ballpoint Pens, 12 Black Ink Pens Terry Walke - HBMS	1.00		6.29000	DZN		211263		6.29
0121900173	05		WALMART 000 Walmart								
				Mike Starnes - Classroom Funds					OPEN	02/06/2019 02/05/2019 L	75.00
				- Hannah Beardsley Middle							
	100		Classroom Supplies Mike Starnes Hannah Beardsley Middle School	1.00		75.00000	Ea				75.00
0121900174	05		LAKELAND001 Lakeland Communications, Inc								
				Assistant Principal - Walkie Talkie For use - Hannah					OPEN	02/07/2019 02/05/2019 C	225.00
	100		TC-508 Portable 2-way radio with charger Assistant Principal Hannah Beardsley Middle School	1.00		225.00000	Ea				225.00
0121900175	06		WALMART 000 Walmart								
				Pilar Grijota - Classroom Supplies - Hannah Beardsley					OPEN	02/07/2019 02/06/2019 L	21.29
	100		Remainder of classroom supply funds Pilar Grijota Hannah Beardsley Middle School	1.00		21.29000	Ea				21.29

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	LINE NBR		LINE DESCRIPTION								
0121900176	06	WALMART 000	Walmart	Lisa Goldberg - Classroom Supplies - Hannah Beardsley			HISTORY	02/07/2019	02/06/2019	C	75.00
	100		classroom supply funds Lisa Goldberg Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121900177	06	WALMART 000	Walmart	Darlene Zoellich - ICare Supplies - Hannah Beardsley			OPEN	02/07/2019	02/06/2019	L	151.60
	100		ICare Supplies for the Staff Darlene Zoellick Hannah Beardsley Middle School	1.00	151.60000	Ea					151.60
0121900178	06	WALMART 000	Walmart	Darlene Zoellich - ICare Supplies - Hannah Beardsley			OPEN	02/07/2019	02/06/2019	L	50.00
	100		ICare Supplies for the Staff Darlene Zoellick Hannah Beardsley Middle School	1.00	50.00000	Ea					50.00
0121900179	06	WALMART 000	Walmart	Darlene Zoellich - ICare Supplies - Hannah Beardsley			OPEN	02/07/2019	02/06/2019	L	59.90
	100		ICare Supplies for the Staff Darlene Zoellick Hannah Beardsley Middle School	1.00	59.90000	Ea					59.90
0121900180	06	WALMART 000	Walmart	Mike Starnes - Classroom Supplies - Hannah Beardsley			OPEN	02/08/2019	02/06/2019	L	75.00
	100		classroom supply funds Mike Starnes Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00
0121900181	07	WALMART 000	Walmart	Mary Ryan - Classroom Funds - Hannah Beardsley Middle School			OPEN	02/08/2019	02/07/2019	L	75.00
	100		Classroom Funds Mary Ryan Hannah Beardsley Middle School	1.00	75.00000	Ea					75.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900182	07	WALMART 000	Walmart	Kendall Barton - Classroom				OPEN	02/08/2019	02/07/2019 L	75.00
				Funds - Hannah Beardsley							
	100		Classroom Funds	1.00		75.00000	Ea				75.00
			Kendall Barton								
			Hannah Beardsley Middle School								
0121900183	07	WALMART 000	Walmart	Courtney Smith - Classroom				OPEN	02/08/2019	02/07/2019 L	75.00
				Funds - Hannah Beardsley							
	100		Classroom Funds	1.00		75.00000	Ea				75.00
			Courtney Smith								
			Hannah Beardsley Middle School								
0121900184	07	WALMART 000	Walmart	Carol Sevrey - Classroom Funds				OPEN	02/08/2019	02/07/2019 L	75.00
				- Hannah Beardsley Middle							
	100		Classroom Funds	1.00		75.00000	Ea				75.00
			Carol Sevrey								
			Hannah Beardsley Middle School								
0121900185	07	MINUTEMA000	Minuteman Press	Andres Orbe - Business Cards -				HISTORY	02/08/2019	02/07/2019 C	35.65
				Hannah Beardsley Middle School							
	100		A box of 150 Business Cards with the	1.00		35.65000	Box				35.65
			Hannah Beardsley Middle School Logo								
			Hannah Beardsley Middle School								
			Andres Orbe								
			Assistant Principal								
			515 E. Crystal Lake Ave.								
			Crystal Lake, IL 60014								
			815-788-5761								
			aorbe@d47.org								
			www.d47.org/hbm								
			(tweet bird image)@HBMBeats								
			Andres Orbe								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0121900185											
*****CONTINUED*****											
			Hannah Beardsley Middle School								
0121900186	13		HOBBY L0001 Hobby Lobby	Lisa Goldberg - Classroom				OPEN	02/21/2019	02/13/2019 C	41.82
				Supplies - Hannah Beardsley							
	100		Classroom Supplies Remainder of funds	1.00		41.82000	Ea				41.82
			Lisa Goldberg								
			Hannah Beardsley Middle School								
0121900187	19		PAULY'S 001 Pauly's Custom Apparel Company	Aaron Knoth - Staff Shirts -				HISTORY	02/21/2019	02/19/2019 C	693.84
				Hannah Beardsley Middle							
	100		Shirts -Small to X-Large	104.00		5.74000	Ea				596.96
	110		XX Large	10.00		7.74000	Ea				77.40
	120		XXX Large	2.00		9.74000	Ea				19.48
0121900188	21		THINK PR000 Think Printer Supplies	Dominic Cayabyab - Printing				HISTORY	03/01/2019	02/21/2019 C	267.27
				Supplies - Hannah Beardsley							
	95		Think Printer Supplies	0.00		0.00000					0.00
	100		Dell 2330/2350 DL330-2650-MSE	3.00		89.09000	Ea				267.27
			Hannah Beardsley Middle School								
			Dominic Cayabyab								
0121900189	21		HEINEMAN005 Heinemann	Cathy Alberth - Dave Keenan -				OPEN	03/01/2019	02/21/2019 C	226.10
				Title One Funding for Student							
	95		Heinemann	0.00		0.00000					0.00
	100		E08020 Notice and Note Fiction and Non	38.00		5.95000	Ea				226.10
			Fiction ISBN # 978-0-325-08020-8								
			Dave Keenan								
			Hannah Beardsley Middle School								
0121900190	21		HEINEMAN005 Heinemann	Cathy Alberth - Title 1 - Dave				OPEN	03/01/2019	02/21/2019 P	140.00
				Keenan - Instructional							
	95		Heinemann	0.00		0.00000					0.00
	100		E04299 Genre Prompting Guide for	2.00		45.00000	Ea				90.00
			Fiction and Genre Guide for Non Fiction								
	110		E09898 Spanish Genre Prompting Guide	1.00		50.00000	Ea				50.00
			for Fiction and Non Fiction								

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0121900190			Dave Keenan Hannah Beardsley Middle School								
*****CONTINUED*****											
0121900191	21	ORIENTAL001	Oriental Trading Co.	Kathleen Gluck - Pencils for the incoming 5th graders					OPEN	03/01/2019 02/21/2019 L	104.96
	100		Oriental Trading #47/2001 72 pieces Personalized Neon Solid Color Pencils Kathleen Gluck - HBMS	4.00		19.99000	Ea				79.96
	130		Shipping	1.00		25.00000	Ea				25.00
0121900192	22	MENARDS 002	Menards	Jose Salas - Locks and Misc building supplies - Hannah					HISTORY	03/01/2019 02/22/2019 C	50.00
	100		Locks and Misc Building Supplies Jose Salas Hannah Beardsley Middle School	1.00		50.00000	Ea				50.00
0121900193	22	SAM'S CL001	Sam's Club	Terry Walke - 8th Grade Tea Supplies - Hannah Beardsley					OPEN	03/01/2019 02/22/2019 L	200.00
	100		Supplies for the 8th Grade Tea Terry Walke Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900194	22	WALMART 000	Walmart	Terry Walke - 8th Grade Tea Supplies - Hannah Beardsley					OPEN	03/01/2019 02/22/2019 L	200.00
	100		Supplies for the 8th Grade Tea Terry Walke Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900195	22	WALMART 000	Walmart	Rob Huffman - Classroom Supplies - Hannah Beardsley					OPEN	03/01/2019 02/22/2019 L	75.00
	100		Supplies for Classroom Rob Huffman Hannah Beardsley Middle School	1.00		75.00000	Ea				75.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
0121900196	25	WALMART 000	Walmart	Saundra Zehrer - Classroom			OPEN	03/01/2019	02/25/2019	L	75.00
				Supplies - Hannah Beardsley							
	100		Supplies for Classroom	1.00	75.00000	Ea					75.00
			Saundra Zehrer								
			Hannah Beardsley Middle School								
0121900197	25	WALMART 000	Walmart	Nicole Czaja - Classroom			OPEN	03/01/2019	02/25/2019	L	75.00
				Supplies - Hannah Beardsley							
	100		Supplies for Classroom	1.00	75.00000	Ea					75.00
			Nicole Czaja								
			Hannah Beardsley Middle School								
0121900198	25	WALMART 000	Walmart	Darlene Zoellick - Classroom			OPEN	03/01/2019	02/25/2019	L	163.27
				Supplies - Hannah Beardsley							
	100		Waffle Irons and other FACS Misc	1.00	163.27000	Ea					163.27
			Classroom items Replacing old								
			Darlene Zoellick								
			Hannah Beardsley Middle School								
0121900199	25	SCHOOL S001	School Specialty, Inc	Justin Brown - Health Class			OPEN	03/01/2019	02/25/2019	C	231.24
				Supplies - Hannah Beardsley							
			School Specialty								
	100		PAPER CHART 24X32 SW RLD 1 IN 70 SHTS	18.00	11.04000	EA	085351				198.72
			SCHOOL SMART								
	110		MARKER CRAYOLA WASHABLE WEDGE CLASSIC	12.00	2.71000	EA	008742				32.52
			SET OF 8								
			Justin Brown - HBMS								
0121900200	25	KNOTHAAR000	Knoth, Aaron	Aaron Knoth - Student			HISTORY	03/01/2019	02/25/2019	C	51.94
				Celebrations - Hannah							
	100		Celebration of Students Hallway	1.00	45.95000	Ea					45.95
			Pictures Hobby Lobby								
	110		Celebration of Students Hallway	1.00	5.99000	Ea					5.99
			Pictures Hobby Lobby								
0121900201	25	GOPHER S001	Gopher Sport	Wendy Lane - PE Equipment -			OPEN	03/01/2019	02/25/2019	L	478.70
				Hannah Beardsley Middle School							

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0121900201											
*****CONTINUED*****											
	95		Gopher Sport	0.00		0.00000					0.00
	100		GF58-511 Spike ball Pro	1.00		99.95000	Ea				99.95
	110		GF71-567 Dodgeballs Rainbow set of 6	2.00		105.00000	Ea				210.00
	120		GF43-502 Hoola Hoops Set of 12	1.00		84.95000	Ea				84.95
	130		GF29-534 Relaxed Fit Vest Purple	4.00		6.50000	Ea				26.00
	140		GF29-541 Relaxed Fit Vest Purple	4.00		6.95000	Ea				27.80
	150		Shipping	1.00		30.00000	Shipping				30.00
			Wendy Lane								
			Hannah Beardsley Middle School								
0121900202	27		WALMART 000 Walmart	Deb Pillar - Office Supplies -				OPEN	03/01/2019	02/27/2019 L	75.00
				Hannah Beardsley Middle School							
	100		Office Supplies	1.00		75.00000	Ea				75.00
			Deb Pillar								
			Hannah Beardsley Middle School								
0121900203	27		JONES SC000 Jones School Supply Co, Inc	Kathleen Gluck - End of year				OPEN	03/01/2019	02/27/2019 L	340.00
				Certificates - Hannah							
	100		Misc Paper Certificates Paper Frames	1.00		340.00000	Ea				340.00
			Paper Mounts								
			Kathleen Gluck - Hannah Beardsley Middle School								
0121900204	27		TOBG ENG000 TOBG Engraving, Inc	Kathleen Gluck - Year End				OPEN	03/01/2019	02/27/2019 L	200.00
				Certificates - Hannah							
	100		Year end student awards	1.00		200.00000	Ea				200.00
0121900206	27		ORIENTAL001 Oriental Trading Co.	Nicole Johnson - Classroom				OPEN	03/01/2019	02/27/2019 L	47.08
				Supplies - Hannah Beardsley							
	95		Oriental Trading	0.00		0.00000					0.00
	100		K2138 Life Savers	2.00		6.69500	Ea				13.39
	110		13617266 Dubble Bubble Team Tub	1.00		13.69000	Ea				13.69
	120		Shipping	1.00		20.00000	Ea				20.00
			Nicloe Johnson								
			Hannah Beardsley Middle School								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900207	27	OFFICE D002	Office Depot-Catalog Orders	Nicole Johnson - Classroom Supplies - Hannah Beardsley				OPEN	03/01/2019	02/27/2019 C	33.21
			Office Depot								
	100		AT-A-GLANCE(R) Undated Teachers Planner, 8 1/4 x 10 7/8, Black	1.00		15.29000	EA	678581			15.29
	110		Sharpie(R) Twin-Tip Permanent Markers, Black, Pack Of 4	1.00		9.29000	PK	268681			9.29
	120		Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 12 Nicole Johnson HBMS	1.00		8.63000	PK	925531			8.63
0121900208	27	OFFICE D002	Office Depot-Catalog Orders	Carie Murphy - Classroom Supplies - Hannah Beardsley				OPEN	03/01/2019	02/27/2019 C	70.48
			Office Depot								
	100		Pentel(R) EnerGize Mechanical Pencils, 0.5 mm, Silver Barrel, Pack Of 2	2.00		9.49000	PK	492977			18.98
	110		Paper Mate(R) InkJoy(TM) Retractable Gel Pens, Medium Point, 0.7 mm, Black	1.00		12.99000	EA	864023			12.99
	120		Office Depot(R) Brand Correction Tape Slide, White, Pack Of 2	2.00		4.79000	PK	842957			9.58
	130		Sharpie(R) Fine-Point Pens, Fine Point, 0.8 mm, Black Barrels, Black Ink, Pack	2.00		10.89000	PK	355665			21.78
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8 Carrie Murphy Hannah Beardsley Middle School	1.00		7.15000	PK	526696			7.15
0121900209	27	OFFICE D002	Office Depot-Catalog Orders	Courtney O'Berry - Classroom Supplies - Hannah Beardsley				OPEN	03/01/2019	02/27/2019 C	70.16
			Office Depot								
	100		Pentel(R) EnerGel(R) RTX Retractable Liquid Gel Pens, Fine Point, 0.5mm, 54	2.00		6.99000	PK	760771			13.98
	110		Pentel(R) EnerGize Mechanical Pencils, 0.5 mm, Silver Barrel, Pack Of 2	2.00		9.49000	PK	492977			18.98
	120		Office Depot(R) Brand Correction Tape Slide, White, Pack Of 2	4.00		4.79000	PK	842957			19.16

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0121900209											
			*****CONTINUED*****								
	130		Sharpie(R) Fine-Point Pens, Fine Point, 0.8 mm, Black Barrels, Black Ink, Pack	1.00		10.89000	PK		355665		10.89
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8 Courtney O'Berry Hannah Beardsley	1.00		7.15000	PK		526696		7.15
0121900210	27		DEMCO, I000 Demco, Inc	Jessica Smith - LMC Supplies - Hannah Beardsley Middle School				OPEN	03/01/2019 02/27/2019 C		213.69
	95		Demco	0.00		0.00000					0.00
	100		P12201060 CircExtender	2.00		19.19000	Ea				38.38
	110		P12201150 CircExtender	2.00		21.54000	Ea				43.08
	120		P12201160 Circ Extender	1.00		22.94000	Ea				22.94
	130		WC13416200 Kapco Easy Bind	2.00		22.44000	Ea				44.88
	140		P13751060 Mo Willems Mini Poster Set	1.00		6.99000	Ea				6.99
	150		WS13663360 4" X 6" Lined Post-it Notes	1.00		12.94000	Ea				12.94
	160		WL12758010 Winter Book Marks	1.00		8.79000	Ea				8.79
	170		WL12263020 Spring Book Marks	1.00		8.79000	Ea				8.79
	180		P13617880 Reading is Sweet Book Marks	1.00		8.79000	Ea				8.79
	190		P13739980 Eric Carle LOVE Book Marks	1.00		8.79000	Ea				8.79
	200		P12263350 Spider Web Book Marks	1.00		7.29000	Ea				7.29
	210		P12263360 Books are SpooKtacular Bookmarks	1.00		7.29000	Ea				7.29
	220		P12263390 Retro Die-Cut Bookmark	1.00		8.79000	Ea				8.79
	230		P13568820 Be A Smart Cookie Die-Cut Bookmark	1.00		8.79000	Ea				8.79
	240		WS13771190 Crayola Erasable Highlighter Yellow Contract BID ID #C04100 Reference G9053070 Jessica Smith Hannah Beardsley Middle School	1.00		2.54000	Ea				2.54
	270		Discount	1.00		-25.38000	Ea				-25.38

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900211	27	FOLLETT 004	Follett Library Book Co	Jessica Smith - Books for the				OPEN	03/01/2019	02/27/2019 P	1,961.50
				LMC - Hannah Beardsley Middle							
	95		Follett	0.00		0.00000					0.00
	100		Books for the LMC - Process Per Quote	1.00		1,890.43000	Ea				1,890.43
			ID # 9851080								
	110		Cataloging and Processing for Books	1.00		64.17000	Ea				64.17
	120		Cataloging and Processing for	1.00		6.90000	Ea				6.90
			Audiovisual								
	130		Jessica Smith - HBMS	0.00		0.00000					0.00
0121900212	27	TEACHER'000	Teacher's Discovery	Kristy Kleckauskas - Classroom				OPEN	03/01/2019	02/27/2019 L	295.52
				Supplies - Hannah Beardsley							
	95		Teacher's Discovery	0.00		0.00000					0.00
	100		1F2356 Guatemala Culture Set	1.00		62.95000	Ea				62.95
	110		1V1570 Moo! Las Posadas Christmas in	1.00		32.95000	Ea				32.95
			Mexico								
	120		1V2164 7 Days Argentina DVD	2.00		19.95000	Ea				39.90
	130		1V1787 Globe Trekker Peru DVD	2.00		29.95000	Ea				59.90
	140		1V1100ADL Peru Activity Packet Down	1.00		13.95000	Ea				13.95
			Load								
	150		1V1307 Cuba Beyond Borders - DVD and	1.00		39.95000	Ea				39.95
			Study Guide								
	160		1W0106 Pound of Spanish Pencils	1.00		14.25000	Ea				14.25
	170		Shipping	1.00		31.67000	Shipping				31.67
			Hannah Beardsley Middle School								
			Kristy Kleckauskas								
0121900213	27	TEACHER'000	Teacher's Discovery	Kristy Kleckauskas - Classroom				OPEN	03/01/2019	02/27/2019 C	74.90
				Supplies - Hannah Beardsley							
	95		Teacher's Discovery	0.00		0.00000					0.00
	100		1N1007530 Set of 30 Guatemalan Woven	1.00		30.00000	Set				30.00
			Bracelets								
	110		1E1692 Temporary Spanish Tatoos	1.00		10.95000	Ea				10.95
	120		1E1912 Hand Lettered Spanish Stickers	1.00		3.00000	Ea				3.00
			(100)								
	130		1N1299530 Chupa - Chups Suckers Set	1.00		11.99000	Ea				11.99
			of 30								

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0121900213											
*****CONTINUED*****											
	140	1E1863	Happy Birthday Spanish Stickers	4.00	1.49000	Ea					5.96
	150	1E1916	Sugar Skulls Spanish Stickers	1.00	3.50000	Ea					3.50
	160		Shipping	1.00	9.50000	Shipping					9.50
	170		Kristy Kleckauskas - HBMS	0.00	0.00000						0.00
0121900214	27	AMBASSAD000	Ambassador Athletic Apparel, In	Dennis Jackson - Athletic				OPEN	03/01/2019	02/27/2019 L	325.00
				Apparel - Hannah Beardsley							
	95		Ambassador Athletic	0.00	0.00000						0.00
	100		Cross Country / Track and Field	1.00	325.00000	Ea					325.00
			Singlets								
			Dennis Jackson								
			Hannah Beardsley Middle School								
0121900215	27	MIDWEST 016	Midwest Scoreboards, LLC	Dennis Jackson - Scoreboard				HISTORY	03/01/2019	02/27/2019 C	675.00
				Controller - Hannah Beardsley							
	95		Midwest Scoreboards	0.00	0.00000						0.00
	100		MP-70 Scoreboard Controller	1.00	650.00000	Ea					650.00
			(Replacement for the Aux Gym)								
	110		Shipping	1.00	25.00000	Ea					25.00
			Dennis Jackson								
			Hannah Beardsley Middle School								
0121900216	27	SCHOOL S001	School Specialty, Inc	Matt Moderhack - STEM Supplies				OPEN	03/01/2019	02/27/2019 C	243.58
				- Hannah Beardsley Middle							
			School Specialty								
	100		TIMER TIME TRACKER	1.00	34.64000	EA	078641				34.64
	110		HOOK SUSPENDED CEILING CLEAR PACK OF 10	2.00	5.13000	EA	1496269				10.26
	120		BATTERY - PK - 30 - FUSION - AAA -	1.00	25.99000	EA	2009796				25.99
			RAY82430PPTFUSK								
	130		HALL PASS MARY ENGELBREIT SET OF 6	1.00	19.23000	EA	090013				19.23
	140		STIKKIWORKS ADHESIVE CLIPS WHITE PACK	1.00	4.48000	EA	079044				4.48
			OF 30								
	150		INCENTIVE CHART VERTICAL 28X22 ASSORTED	4.00	8.62000	EA	076256				34.48
			PACK OF 12								
	160		HYGENX DISPOSABLE TECH WIPES-XDW100	3.00	8.32000	EA	2006906				24.96

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0121900216											
*****CONTINUED*****											
	170		LASER POINTER POCKET RED	4.00	9.82000	EA	1400712				39.28
	180		GLUE SUPER SCOTCH BRUSH ON .17 OZ	2.00	2.27000	EA	2003150				4.54
	190		POINTER, LASER, METAL	1.00	45.72000	EA	1125232				45.72
			Matt Moderhack - HBMS								
0121900217	01	NASCO	000 Nasco	Matt Moderhack - STEM			OPEN	03/06/2019	03/01/2019	C	55.90
				Classroom Supplies - Hannah							
	95		Nasco	0.00	0.00000						0.00
	100		EL15616 Coding Games in Scratch	1.00	19.95000	Ea					19.95
	110		SB51346 Stem to Story	1.00	24.95000	Ea					24.95
	120		Shipping	1.00	11.00000	Ea					11.00
			Matt Moderhack - HBMS								
0121900218	01	WALMART	000 Walmart	Effie Covkinka - Classroom			OPEN	03/06/2019	03/01/2019	L	75.00
				Supplies - Hannah Beardsley							
	100		Classroom Supplies	1.00	75.00000	Ea					75.00
			Effie Covkinka								
			Hannah Beardsley Middle School								
0121900219	01	SWEETWAT000	Sweetwater Sound, Inc	Mike Muggli - Music Adapters -			OPEN	03/06/2019	03/01/2019	C	264.92
				Hannah Beardsley Middle School							
	100		PA 150 Yamaha PA 150 AC Adapter	8.00	29.99000	Ea					239.92
	110		Shipping	1.00	25.00000	Ea					25.00
			Mike Muggli - HBMS								
0121900220	06	EAGLE AD000	Eagle ADP Proforma	8th Grade Diplomas			OPEN	03/06/2019	03/06/2019	L	2,680.25
	100		Eagle ADP Proforma	0.00	0.00000						0.00
	110		Please Reference Quote Q0Q0900814-2,	0.00	0.00000						0.00
			dated 2-22-19								
	120		Diplomas for 8th Grade Graduation	355.00	7.55000	Ea					2,680.25
	130		Terry Walke - HBMS	0.00	0.00000						0.00
0121900221	11	WALMART	000 Walmart	Nicole Czaja - PBIS Supplies -			OPEN	03/18/2019	03/11/2019	L	200.00
				Hannah Beardsley Middle School							
	100		PBIS Items for Students	1.00	200.00000	Ea					200.00
			Nicole Czaja - Hannah Beardsley Middle School								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900222	11	WALMART 000	Walmart	Nicole Czaja - PBIS Supplies - Hannah Beardsley Middle School				OPEN	03/18/2019	03/11/2019 L	200.00
	100		PBIS Items for Students Nicole Czaja - Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900223	11	WALMART 000	Walmart	Nicole Czaja - PBIS Supplies - Hannah Beardsley Middle School				OPEN	03/18/2019	03/11/2019 L	200.00
	100		PBIS Items for Students Nicole Czaja - Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900224	11	WALMART 000	Walmart	Nicole Czaja - PBIS Supplies - Hannah Beardsley Middle School				OPEN	03/18/2019	03/11/2019 L	200.00
	100		PBIS Items for Students Nicole Czaja - Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900225	11	WALMART 000	Walmart	Nicole Czaja - PBIS Supplies - Hannah Beardsley Middle School				OPEN	03/18/2019	03/11/2019 L	100.00
	100		PBIS Items for Students Nicole Czaja - Hannah Beardsley Middle School	1.00		100.00000	Ea				100.00
0121900226	11	WALMART 000	Walmart	Nicole Czaja - PBIS Supplies - Hannah Beardsley Middle School				OPEN	03/18/2019	03/11/2019 L	100.00
	100		PBIS Items for Students Nicole Czaja - Hannah Beardsley Middle School	1.00		100.00000	Ea				100.00
0121900227	11	SCHOOL S001	School Specialty, Inc	Glen Gabel - Office Supplies - Hannah Beardsle				OPEN	03/18/2019	03/11/2019 L	237.56
			Office Depot								
	100		FILE CABINET VERTICAL GLOBAL 2 DRAWER LEGAL 25 DEEP WITH LOCK SPECIFY COLOR	1.00		237.56000	EA	1363598			237.56
	110		GLOBAL IND FILE PAINT COLOR OPTIONS	1.00		0.00000	EA	1368117			0.00
	120		LIGHT GREY (LGR)- GLOBAL Terry Walke Hannah Beardsley Middle School	1.00		0.00000	EA	1374169			0.00
0121900228	11	ORIENTAL001	Oriental Trading Co.	Nicole Czaja - PBIS Rewards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/11/2019 L	336.37

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900228											
*****CONTINUED*****											
	95		Oriental Trading	0.00		0.00000					0.00
	100		#13821373 Colorful Magic Flow Springs	3.00		9.99000	Ea				29.97
	110		#20/232 Bright Worm Ball Assortment	1.00		19.99000	Ea				19.99
	120		#12/2364 Fidget Pencil Toppers	1.00		9.99000	Ea				9.99
	130		#25/5372 Monster Pens	1.00		9.99000	Ea				9.99
	140		#13711286 Winter Shuttle Pen	3.00		4.48000	Ea				13.44
	150		#13775911 Be You Pens	3.00		8.79000	Ea				26.37
	160		#8/255 Neon Glitter Pen Bracelets	2.00		5.19000	Ea				10.38
	170		#8/433 12 Rocket Pens	1.00		13.39000	Ea				13.39
	180		#13707645 Pretzel Stress Toys	1.00		13.39000	Ea				13.39
	190		#13791004 Stress Discs with Beads	2.00		14.98000	Ea				29.96
	200		#13626588 Shuttle Pens	2.00		7.99000	Ea				15.98
	210		#13788072 Emoji Slow-Rising Squishies	2.00		9.98000	Ea				19.96
	220		#13787817 Junk Food Slow-Rising Squishies	1.00		12.39000	Ea				12.39
	230		#5/753 Stress Balls Assortment	1.00		23.69000	Ea				23.69
	240		#12/4600 Stress Toy Assortment	1.00		45.09000	Ea				45.09
	250		#13768724 Watercolor Stress Balls	0.00		15.49000	Ea				0.00
	260		#13788074 Pineapple Slow-Rising Squishies	1.00		12.39000	Ea				12.39
	270		Shipping	1.00		30.00000	shipping				30.00
	280		Nicole Czaja - HBMS	0.00		0.00000					0.00
0121900229	11		WALMART 000 Walmart	Deb Piller - Office Supplies - Hannah Beardsley Middle				OPEN	03/18/2019	03/11/2019 L	75.00
	100		Office Supplies	1.00		75.00000	Ea				75.00
	110		Deb Piller - HBMS	0.00		0.00000					0.00
0121900230	11		COUNTRYS000 Countryside Flower Shop	Terry Walke - Flowers for Honors Night - Hannah				OPEN	03/18/2019	03/11/2019 L	120.00
	100		Geranium Flower Pots Color Orange with Blue Bow	4.00		30.00000	Ea				120.00
			HBMS will pick them up on May 29, 2019.								
			Terry Walke								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900231	11	ALBERCAT000	Alberth, Cathy	Cathy Alberth - Breakfast for New Assistant Principal -				OPEN	03/18/2019	03/11/2019 L	170.94
	100		Misc food supplies for the welcome breakfast Cathy Alberth Hannah Beardsley Middle School	1.00		170.94000	Ea				170.94
0121900232	14	SAM'S CL001	Sam's Club	Jose Salas - Cart and Folding Tables				OPEN	04/05/2019	03/14/2019 L	988.74
	100		Sam's	0.00		0.00000	Ea				0.00
	110		Lifetime 6' Commercial Stacking Folding Table, White Granite	9.00		49.98000	Ea				449.82
	120		Lifetime 8' Commercial Grade Folding Table, White Granite	4.00		79.98000	Ea				319.92
	130		Alera Folding Table Cart	1.00		219.00000	Ea				219.00
	140		HBMS - Jose Salas	0.00		0.00000					0.00
0121900233	14	TOBG ENG000	TOBG Engraving, Inc	Dennis Jackson - Winter 2 Sport Awards - Hannah				OPEN	03/18/2019	03/14/2019 C	143.00
	100		Winter 2 Sport Awards Dennis Jackson Hannah Beardsley Middle School	1.00		143.00000	Ea				143.00
0121900234	14	TOBG ENG000	TOBG Engraving, Inc	Dennis Jackson - Spring Sport Awards - Hannah Beardsley				OPEN	03/18/2019	03/14/2019 L	220.00
	100		Spring Sport Awards Dennis Jackson Hannah Beardsley Middle School	20.00		11.00000	Ea				220.00
0121900236	14	URBAN AT001	Urban Athletics	Dennis Jackson - Urban Athletics - Summer Basketball				OPEN	03/18/2019	03/14/2019 L	900.00
	100		Summer Basketball Camp Shirts Dennis Jackson Hannah Beardsley Middle School	90.00		10.00000	Ea				900.00
0121900239	14	MIDWEST 016	Midwest Scoreboards, LLC	Aaron Knoth - Midwest Scoreboard LLC - Scoreboard -				REV HIST	04/01/2019	03/14/2019 L	6,300.00

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0121900239											
*****CONTINUED*****											
	100		Scoreboards Wireless for both Gyms Aaron Knoth Hannah Beardsley Middle School	1.00		6,300.00000	Ea				6,300.00
0121900239	14	MIDWEST	016 Midwest Scoreboards, LLC	Aaron Knoth - Midwest Scoreboard LLC - Scoreboard -				REV HIST	04/01/2019	03/14/2019 L	2,675.00
	100		Midwest Scoreboards - Process per Estimate 224 dated 03/14/2019	1.00		0.00000	Ea				0.00
	110		Wireless Receiver and Wireless Controller Installation.	1.00		1,575.00000					1,575.00
	120		Removal of Existing Scoreboard and Installation of new Scoreboard	1.00		1,100.00000					1,100.00
	130		Aaron Knoth - HBMS	0.00		0.00000					0.00
	140		** P.O. combined with 0121900 for Scoreboard Purchase. Accounting is	0.00		0.00000					0.00
0121900239	14	MIDWEST	016 Midwest Scoreboards, LLC	Aaron Knoth - Midwest Scoreboard LLC - Scoreboard -				OPEN	04/01/2019	03/14/2019 L	2,675.00
	100		Midwest Scoreboards - Process per Estimate 224 dated 03/14/2019	1.00		0.00000	Ea				0.00
	110		Wireless Receiver and Wireless Controller Installation.	1.00		1,575.00000					1,575.00
	120		Removal of Existing Scoreboard and Installation of new Scoreboard	1.00		1,100.00000					1,100.00
	130		Aaron Knoth - HBMS	0.00		0.00000					0.00
	140		** P.O. combined with 0121900239 for Scoreboard Purchase. Accounting is	0.00		0.00000					0.00
0121900240	15	COUNTRYS000	Countryside Flower Shop	Cathy Alberth - Staff Memorial - Hannah Beardsley Middle				OPEN	03/18/2019	03/15/2019 L	275.00
	100		5 Ft. Spruce Tree Quoted Price of \$275.00 includes planting by Cathy Alberth Hannah Beardsley Middle School	1.00		275.00000	Ea				275.00

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0121900241	15	ED'S REN000	Ed's Rental & Sales, Inc	Cathy Alberth - Dunk Tank for Celebration Day - Hannah				OPEN	03/18/2019	03/15/2019 L	470.00
	100		Rental of dunk tanks for Student Celebration Day	2.00		175.00000	Ea				350.00
	110		Delivery, set-up and pick up of the dunk tanks Cathy Alberth Hannah Beardsley Middle School	2.00		60.00000	Ea				120.00
0121900243	15	TOBG ENG000	TOBG Engraving, Inc	Terry Walke - Retirement Clocks - Hannah Beardsley				OPEN	03/18/2019	03/15/2019 L	175.00
	100		Retirement Clocks with Plaque Terry Walke will order them and pick them up	5.00		35.00000	Ea				175.00
	120		Terry Walke Hannah Beardsley Middle School	0.00		0.00000					0.00
0121900244	15	PAULY'S 001	Pauly's Custom Apparel Company	Aaron Knoth - Track Shirts - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	550.00
	100		IESA Track Shorts Aaron Knoth Hannah Beardsley Middle School	1.00		550.00000	Ea				550.00
0121900246	15	SAM'S CL001	Sam's Club	Terry Walke - Staff Appreciation Supplies				OPEN	03/18/2019	03/15/2019 L	200.00
	100		Supplies for the Staff Terry Walke	1.00		200.00000	Ea				200.00
0121900247	15	WALMART 000	Walmart	Terry Walke - Staff Appreciation Supplies				OPEN	03/18/2019	03/15/2019 L	200.00
	100		Supplies for the Staff Terry Walke Hannah Beardsley	1.00		200.00000	Ea				200.00
0121900249	15	SAM'S CL001	Sam's Club	Terry Walke - 8th Grade Tea - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		Supplies for the 8th Grade Tea Terry Walke	1.00		200.00000	Ea				200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900250	15	WALMART 000	Walmart	Terry Walke -8th Grade Tea - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	150.00
	100		Supplies for the 8th Grade Tea Terry Walke Hannah Beardsley	1.00		150.00000	Ea				150.00
0121900251	15	JEWEL F0000	Jewel Food Stores	Terry Walke - Staff Appreciation Supplies - Hannah				OPEN	03/18/2019	03/15/2019 L	200.00
	100		Supplies for the Staff Terry Walke Hannah Beardsley	1.00		200.00000	Ea				200.00
0121900252	15	WALMART 000	Walmart	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900253	15	WALMART 000	Walmart	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900254	15	WALMART 000	Walmart	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900255	15	WALMART 000	Walmart	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0121900256	15	JEWEL F0000	Jewel Food Stores	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900257	15	JEWEL F0000	Jewel Food Stores	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	200.00
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		200.00000	Ea				200.00
0121900258	15	WALMART 000	Walmart	Nicole Czaja - PBIS Awards - Hannah Beardsley Middle School				OPEN	03/18/2019	03/15/2019 L	156.44
	100		PBIS Supplies Nicole Czaja Hannah Beardsley Middle School	1.00		156.44000	Ea				156.44
0121900259	15	SUNDANCE001	Sundance/Newbridge Educational	Cathy Alberth - Title 1 - 7th Grade Science Tier Level -				OPEN	03/22/2019	03/15/2019 L	1,700.00
	90		Sundance/Newbridge Educational	0.00		0.00000					0.00
	100		7th Grade Science Level Text Cathy Alberth Hannah Beardsley Middle School	1.00		1,700.00000	Ea				1,700.00
	120		(Books to provide new classroom libraries for Science Rooms)	0.00		0.00000					0.00
0121900260	15	SCHOOL S001	School Specialty, Inc	Terry Walke - Office Supplies - Hannah Beardsley Middle				OPEN	03/18/2019	03/15/2019 C	279.53
			School Specialty								
	100		MARKERS CRAYOLA WASHABLE POSTER MARKERS SET OF 8	2.00		2.79000	EA	1382244			5.58
	110		PEN SHARPIE FINE BLACK PACK OF 12	2.00		19.49000	EA	2006130			38.98
	120		DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36	2.00		44.45000	EA	1530191			88.90
	130		MARKER EXPO DRY ERASE LOW ODOR RED BULLET PACK OF 12	2.00		16.57000	EA	1333730			33.14

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900260											
*****CONTINUED*****											
	140		MARKER EXPO DRY ERASE LOW ODOR GREEN CHISEL PACK OF 12	2.00	15.58000	EA		1333747			31.16
	150		MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12	3.00	15.58000	EA		1333746			46.74
	160		TAPE - MASK - 1''X60YD - BSN16461	12.00	1.62000	EA		1376495			19.44
	170		FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART Terry Walke - Hannah Beardsley Middle School	1.00	15.59000	EA		1475805			15.59
0121900261	15		BARNES &001 Barnes & Noble	Jen Pritchard - Title 1 - Classroom Library Books for Barnes & Noble - Process per Quote 946663				OPEN	04/02/2019	03/15/2019 L	1,165.35
	100		Books for the 6th Grade LA Staff per Attached Jen Pritchard Hannah Beardsley Middle School	1.00	1,165.35000	Ea					1,165.35
0121900262	18		ILLINOIS064 Illinois Elementary School Asso	Dennis Jackson - IESA Dues - Hannah Beardsley Middle School				OPEN	03/18/2019	03/18/2019 L	530.00
	100		Hannah Beardsley Middle School Sport Fees Dennis Jackson - HBMS	1.00	530.00000	Ea					530.00
0121900264	01		NEVCO SC000 Nevco Scoreboard	Aaron Knoth - Supplies for the Scoreboards - Hannah Beardsley				OPEN	04/04/2019	04/01/2019 L	3,830.99
	100		Nevco - Process per Quote 00093190 Supplies for the Scoreboards Hannah Beardsley Middle School Contact Aaron Knoth - Hannah Beardsley Middle School	1.00	3,830.99000	Ea					3,830.99
0141900073	29		ORIENTAL001 Oriental Trading Co.	PBIS/Michele Snyder				HISTORY	11/30/2018	11/29/2018 C	253.70
	95		Oriental Trading	0.00	0.00000						0.00
	100		IN-12/5015 Glitter Sticky Mittens 72 pieces	1.00	8.69000	Set					8.69
	110		IN-13784606 Sticky Valentine's Day Wall Tumblers	4.00	6.69000	Doz					26.76

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0141900073											
			*****CONTINUED*****								
	120		IN-4/4461 Mini Exchange Plush Snowmen 24 pieces	1.00		19.98000	Set				19.98
	130		IN-57/6399 DIY Gingerbread House Sticker Scenes makes 12	5.00		1.98000	Ea				9.90
	140		IN-12/37 Magnetic Travel Games	3.00		9.99000	Doz				29.97
	150		IN-12/1817 Valentine Maze Puzzles 72 pieces	1.00		7.69000	Ea				7.69
	160		IN-20/20 Ice Cream Shooters	4.00		9.69000	Doz				38.76
	170		IN-13788145 Spring and Easter Prisms 24 pieces	3.00		5.09000	Ea				15.27
	180		GH-4/3707 Holiday Swirl Spin Tops	5.00		4.59000	Doz				22.95
	190		IN-19/531 3-In-1 Whistle, Toy Compass and Light Keychains	3.00		7.19000	Doz				21.57
	200		IN-5/1626 Magic Spring Assortment 100 pieces	1.00		22.49000	Ea				22.49
	210		IN-13780537 Santa & Snowman Ring Toss Water Games	2.00		9.99000	Doz				19.98
	220		IN-9/44 Finger Traps	1.00		9.69000	Ea				9.69
	230		Free Shipping and handling Promo Code JE1820051 (\$15.00 off)	1.00		0.00000					0.00
	240		Woods Creek / Michele Snyder	1.00		0.00000					0.00
0141900074	30		SCHOOL S001 School Specialty, Inc School Specialty	Office/Michele Snyder				HISTORY	12/03/2018	11/30/2018 C	78.50
	100		REINFORCEMENT .25IN WHITE AVE05729 PACK OF 200	2.00		1.75000	EA		1118037		3.50
	110		FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	4.00		9.81000	EA		070311		39.24
	120		STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART	12.00		0.48000	EA		061059		5.76
	130		TAPE MOUNTING .5X75 ROLL WHITE MMM110	1.00		3.31000	EA		042018		3.31
	140		INDEX CARDS 3X5 NARROW RULE WHITE PK/100 - SCHOOL SMART	10.00		0.36000	EA		088706		3.60
	150		INDEX CARD 3X5 PLAIN WHITE PK/100 - SCHOOL SMART	10.00		0.36000	EA		088708		3.60

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
0141900074											
*****CONTINUED*****											
	160		CORRECTION FLUID LIQUID PAPER WHITE	6.00		1.62000	EA	026931			9.72
	170		CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4	1.00		8.25000	EA	1466991			8.25
	180		PEN MED BALLPOINT BLACK PK/12 SCHOOL SMART No Shipping Woods Creek / Michele Snyder	2.00		0.76000	EA	038158			1.52
0141900075	03	ANDERSON001	Andersons Books Inc	Office/ Michele Snyder				HISTORY	12/04/2018	12/03/2018 C	74.85
	95		Andersons Books	0.00		0.00000					0.00
	100		ISBN#9781506380049 - Ramped Up Read Aloud - What to Notice as You Turn the	3.00		24.95000	Ea				74.85
	110		No shipping per Sue Skells	0.00		0.00000					0.00
	120		Woods Creek / Michele Snyder	1.00		0.00000					0.00
0141900076	11	LAKESHOR001	Lakeshore Curriculum Materials	Kindergarten/Lauren Brundage				HISTORY	12/12/2018	12/11/2018 C	97.88
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		GG297 Behavior Management Pocket Chart	1.00		24.99000	Ea				24.99
	110		VR455 Magnectic Hooks - Set of 5	1.00		9.99000	Ea				9.99
	120		JJ110 At Your Seat Storage Sacks Size - Regular	5.00		10.99000	Ea				54.95
	130		Shipping	1.00		7.95000					7.95
	140		Woods Creek / Lauren Brundage	1.00		0.00000					0.00
0141900077	11	OFFICE D002	Office Depot-Catalog Orders	ELL/Rebecca Morton				HISTORY	12/12/2018	12/11/2018 C	102.94
			Office Depot								
	100		Safco(R) Wood Adjustable Organizer, 16 1/8H x 19 5/8W x 11 7/8D, Medium Oak No Shipping Woods Creek / Rebecca Morton	2.00		51.47000	EA	763462			102.94
0141900078	11	COLOR P0000	Color Portraits, Inc	office-Bev Stotz				HISTORY	12/12/2018	12/11/2018 C	100.00
	100		deposit for yearbook pending board approval of contract	1.00		100.00000	Ea				100.00
	110		no shipping	0.00		0.00000					0.00

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0141900078											
*****CONTINUED*****											
	120		Woods Creek , Bev Stotz	0.00		0.00000					0.00
0141900079	13		MARKSAMY000 Marks, Amy	Office/Michele Snyder				HISTORY	12/14/2018	12/13/2018 C	44.97
	100		Reimbursement for Barnes and Noble	1.00		44.97000	Ea				44.97
			purchase (price does not reflect tax).								
	110		No shipping	1.00		0.00000					0.00
	120		Woods Creek / Michele Snyder	0.00		0.00000					0.00
0141900080	13		SCHOOL S001 School Specialty, Inc	OT/Jana Smith				HISTORY	12/14/2018	12/13/2018 C	9.64
			School Specialty								
	100		PAPER HI-WRITE INTERMEDIATE 2 PACK OF	2.00		4.82000	EA	027323			9.64
			100								
			No Shipping								
			Woods Creek / Jana Smith								
0141900081	13		PALOS SP000 Palos Sports, Inc	Gym/Karen Grantham				HISTORY	12/14/2018	12/13/2018 C	272.32
	95		Palos Sports	0.00		0.00000					0.00
	100		X21070 Team Relay Puzzles	1.00		68.99000	Set				68.99
	110		X58021 Foam Water Noodles	1.00		75.99000	Ea				75.99
	120		X13011 River Stones	1.00		59.97000	Ea				59.97
	130		26020 Sea Critters	1.00		25.99000	Ea				25.99
	140		21064 Black Tape	1.00		4.29000	Ea				4.29
	150		21061 Red tape	1.00		4.29000	Ea				4.29
	160		Shipping (Only on items marked with X,	1.00		32.80000					32.80
			others are free shipping)								
	170		Woods Creek / Karen Grantham	1.00		0.00000					0.00
0141900082	17		BARNES &001 Barnes & Noble	Office/Amy Marks				HISTORY	12/18/2018	12/17/2018 C	234.95
	95		Barnes and Noble - Woods Creek	0.00		0.00000					0.00
	100		Per Quote #896670	1.00		0.00000	Ea				0.00
	110		ISBN 9781627799638 Alcatraz Escape by	1.00		13.59000	Ea				13.59
			Jennifer Chambliss								
	120		ISBN 9781626723214 Be Kind by Pat	2.00		14.39000	Ea				28.78
			Zietlow Miller								
	130		ISBN 9781524769550 Friends Stick	1.00		14.39000	Ea				14.39
			Together by Hanna Harrison								

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0141900082											
*****CONTINUED*****											
	140		ISBN 9781524769550 I Walk with Vanessa: A Story About a Simple Act of	2.00		14.39000	Ea				28.78
	150		ISBN 9780545859196 Little Red Fort by Brenda Maier	1.00		14.39000	Ea				14.39
	160		ISBN 9781338150490 Long Line of Cakes by Deborah Wiles	1.00		14.39000	Ea				14.39
	170		ISBN 9781338143591 Mac Undercover (Mac B., Kid Spy Series #1)	1.00		10.39000	Ea				10.39
	180		ISBN 9780425288597 Out of Left Field by Ellen Klages	1.00		13.59000	Ea				13.59
	190		ISBN 9781626725621 Pie is for Sharing by Stephanie Parsley Ledyard	1.00		14.39000	Ea				14.39
	200		ISBN 9780735229358 Rabbit Listened by Cori Doerrfeld	1.00		14.39000	Ea				14.39
	210		ISBN 9780062570703 Saving Winslow by Sharon Creech	1.00		13.59000	Ea				13.59
	220		ISBN 9781426329784 Seed is the Start by Melisa Stewart (No additional	1.00		27.90000	Ea				27.90
	230		ISBN 9780544944787 Stinkiest!: 20 Smelly Animals by Steve Jenkins	1.00		11.99000	Ea				11.99
	240		ISBN 9781338152982 When Sophie Thinks she Can't by Molly Bang	1.00		14.39000	Ea				14.39
	250		No Shipping	1.00		0.00000					0.00
	260		Woods Creek / Amy Marks	1.00		0.00000					0.00
0141900082	17	BARNES &001 Barnes & Noble		Office/Amy Marks					REV HIST 12/18/2018 12/17/2018 L		207.05
	95	Barnes and Noble	- Woods Creek	0.00		0.00000					0.00
	100		Per Quote #896670	1.00		0.00000	Ea				0.00
	110		ISBN 9781627799638 Alcatraz Escape by Jennifer Chambliss	1.00		13.59000	Ea				13.59
	120		ISBN 9781626723214 Be Kind by Pat Zietlow Miller	2.00		14.39000	Ea				28.78
	130		ISBN 9781524769550 Friends Stick Together by Hanna Harrison	1.00		14.39000	Ea				14.39
	140		ISBN 9781524769550 I Walk with Vanessa: A Story About a Simple Act of	2.00		14.39000	Ea				28.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0141900082											
*****CONTINUED*****											
	150		ISBN 9780545859196 Little Red Fort by Brenda Maier	1.00		14.39000	Ea				14.39
	160		ISBN 9781338150490 Long Line of Cakes by Deborah Wiles	1.00		14.39000	Ea				14.39
	170		ISBN 9781338143591 Mac Undercover (Mac B., Kid Spy Series #1)	1.00		10.39000	Ea				10.39
	180		ISBN 9780425288597 Out of Left Field by Ellen Klages	1.00		13.59000	Ea				13.59
	190		ISBN 9781626725621 Pie is for Sharing by Stephanie Parsley Ledyard	1.00		14.39000	Ea				14.39
	200		ISBN 9780735229358 Rabbit Listened by Cori Doerrfeld	1.00		14.39000	Ea				14.39
	210		ISBN 9780062570703 Saving Winslow by Sharon Creech	1.00		13.59000	Ea				13.59
	220		ISBN 9781426329784 Seed is the Start by Melisa Stewart (No additional	0.00		27.90000	Ea				0.00
	230		ISBN 9780544944787 Stinkiest!: 20 Smelly Animals by Steve Jenkins	1.00		11.99000	Ea				11.99
	240		ISBN 9781338152982 When Sophie Thinks she Can't by Molly Bang	1.00		14.39000	Ea				14.39
	250		No Shipping	1.00		0.00000					0.00
	260		Woods Creek / Amy Marks	1.00		0.00000					0.00
0141900083	18	NASCO	001 Nasco	STEM/Julie Krutsch				HISTORY	12/19/2018	12/18/2018 C	96.82
			Nasco - Woods Creek								
	100		Ozobot Bit - Blue	1.00		45.90000	EA		EL15879M		45.90
	110		Techno Gears Marble Mania Extreme 4.0	1.00		33.96000	EA		EL16110B		33.96
	120		Botley the Coding Robot Action Challenge Accessory Set	1.00		16.96000	EA		EL16380J		16.96
			No Shipping								
			Woods Creek / Julie Krutsch								
0141900084	19	MARKSAMY000	Marks, Amy	Office/Michele Snyder				HISTORY	12/20/2018	12/19/2018 C	19.97
	100		Reimbursement for purchase at Costco.	1.00		19.97000	Ea				19.97
	110		No shipping	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0141900084											
*****CONTINUED*****											
	120		Woods Creek / Michele Snyder			1.00	0.00000				0.00
0141900085	21		FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans			HISTORY	12/21/2018	12/21/2018	C	300.00
	95		Follett School Solutions			0.00	0.00000				0.00
	100		Not to exceed \$300 for books for the			1.00	300.00000	Ea			300.00
			Learning Center **Quote #9779125 -								
	110		No shipping			1.00	0.00000				0.00
	120		Woods Creek / Karin Stefans			1.00	0.00000				0.00
0141900086	07		DEMCO, I001 Demco, Inc	LMC/Karin Stefans			HISTORY	01/08/2019	01/07/2019	C	64.35
	95		Demco			0.00	0.00000				0.00
	100		WT13747870 Demco film-fiber tape			2.00	13.59000	Ea			27.18
	110		WS16280200 Plastic Bone Folder			1.00	2.69000	Ea			2.69
	120		WS12175610 Kapco Plastic Squeegee 3"			1.00	2.09000	Ea			2.09
			x 4"								
	130		WT12882640 Demco Clear non-glare label			2.00	11.22000	Ea			22.44
			protectors								
	140		Shipping			1.00	9.95000				9.95
	150		Woods Creek / Karen Stefans			1.00	0.00000				0.00
0141900087	07		STAPLES 001 Staples Advantage	Office/Michele Snyder			HISTORY	01/08/2019	01/07/2019	C	68.98
	95		Staples - Woods Creek			0.00	0.00000				0.00
	100		IM1TR0254 Model #S041069-L Epson			2.00	34.49000	Pkg			68.98
			Presentation Paper 13 x 19, Bright								
	110		Free delivery when order is over \$49.95			1.00	0.00000				0.00
	120		Woods Creek / Michele Snyder			1.00	0.00000				0.00
0141900088	09		PANERA B001 Panera Bread	Office/Amy Marks			HISTORY	01/10/2019	01/09/2019	C	44.98
	100		**Quote per Kelsey on 1/9/19** 2			2.00	14.99000	Pkg			29.98
			packages of assorted bagels (13 in each								
	110		Delivery charge			1.00	15.00000				15.00
	120		Woods Creek / Amy Marks			1.00	0.00000				0.00
0141900089	15		RAUE CEN000 Raue Center for the Arts	office Bev Stotz			HISTORY	01/16/2019	01/15/2019	C	54.00
	100		Invoice 8019 to Raue for 2/19/19 show			1.00	54.00000	Ea			54.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0141900089											
*****CONTINUED*****											
	110		no shipping			1.00	0.00000	Ea			0.00
	120		Woods Creek-Bev Stotz			1.00	0.00000	Ea			0.00
0141900090	18		SUCCESS 000 Success By Design Inc	Office/Michele Snyder				OPEN	01/22/2019	01/18/2019 P	1,373.35
	95		Success By Design -- Woods Creek			0.00	0.00000				0.00
	100		EANS-31E "The Assignment Notebook - Economy" SEMESTER LONG, Economy,			180.00	2.68000	Ea			482.40
	110		ANS2Y-31E "The Assignment Notebook - YEAR LONG" Undated, Page-per-Day, 5.25			205.00	3.87000	Ea			793.35
	120		DISCEOI \$.25 Early Order Discount			385.00	-0.25000	Ea			-96.25
	130		CC60 Custom Covers for All Planners - Both planners School Imprint			1.00	57.75000	Ea			57.75
	140		Shipping			1.00	136.10000				136.10
	150		Woods Creek / Michele Snyder			0.00	0.00000				0.00
0141900091	24		BARNES &001 Barnes & Noble	Office/Amy Marks				HISTORY	01/25/2019	01/24/2019 C	459.68
	95		Barnes and Noble - Process per **QUOTE #913883**			0.00	0.00000				0.00
	100		9781626723214 Be Kind by Pat Zietlow Miller			6.00	14.39000	Ea			86.34
	110		9780374309220 Boxes for Katie by Candace Fleming			4.00	15.19000	Ea			60.76
	120		9780399246531 Day You begin by Jaqueline Woodson			2.00	15.19000	Ea			30.38
	130		9781596435995 Giant Squid by Candace Fleming			1.00	15.19000	Ea			15.19
	140		9780375866487 Go Sleep in Your Own Bed by Candace Fleming			4.00	14.39000	Ea			57.56
	150		9780375836077 Imogene's Last Stand by Candace Fleming			4.00	13.59000	Ea			54.36
	160		9781582464503 Invisible Boy by Trudy Ludwig			3.00	13.59000	Ea			40.77
	170		9780545859196 Little Red Fort by Brenda Maier			2.00	14.39000	Ea			28.78
	180		9781596439641 School's First Day by Adam Rex			4.00	14.39000	Ea			57.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0141900091											
			*****CONTINUED*****								
	190		9780399257438 Smallest Girl in the	1.00		13.59000	Ea				13.59
			Smallest Grade by Justin Roberts								
	200		9781338152982 When Sophie Thinks She	1.00		14.39000	Ea				14.39
			Can't... by Molly Bang								
	210		No Shipping	1.00		0.00000					0.00
	220		Woods Creek / Amy Marks	1.00		0.00000					0.00
0141900092	24	THE LITT000	The Little Sign Company, Inc.	Office/Michele Snyder				HISTORY	01/25/2019	01/24/2019 C	255.00
	95		The Little Sign Company - Woods	0.00		0.00000					0.00
			Creek								
	100		788702 Taxi Mirror Sign - Yellow	2.00		25.00000	Pkg				50.00
	110		788703 Taxi Mirror Sign - Green	2.00		25.00000	Pkg				50.00
	120		788706 Taxi Mirror Sign - Red	2.00		25.00000	Pkg				50.00
	130		788616 SCool Bus Tag - Bus Yellow	3.00		20.00000	Pkg				60.00
	140		Shipping	1.00		45.00000					45.00
	150		Woods Creek/Michele Snyder	0.00		0.00000					0.00
0141900093	11	ZAKER VI000	Zaker Video Productions, Inc	Office/Bev Stotz				HISTORY	02/12/2019	02/11/2019 C	1,200.00
	95		Zaker Video Productions	0.00		0.00000					0.00
	100		Mary Poppins, Jr. Musical DVD's	60.00		20.00000	Ea				1,200.00
	110		No Shipping	0.00		0.00000					0.00
	120		Woods Creek / Bev Stotz	1.00		0.00000					0.00
0141900094	12	ACCO BRA003	Acco Brands USA, Inc	Office/Michele Snyder				HISTORY	02/13/2019	02/12/2019 C	1,959.60
	95		Acco Brands	0.00		0.00000					0.00
	100		3000004EZ EZ 25 inch School film -	92.00		21.30000	Ea				1,959.60
			laminate 1.5 **Quote per Bohdan Bilas**								
	110		Free Shipping	1.00		0.00000					0.00
	120		Woods Creek / Michele Snyder	0.00		0.00000					0.00
0141900095	15	LASHEMEL001	Lashelle, Melissa	Office/Melissa LaShelle				HISTORY	02/15/2019	02/15/2019 C	17.98
	100		Reimbursement for materials purchased	1.00		17.98000	Ea				17.98
			for a meeting.								
	110		No shipping	1.00		0.00000					0.00
	120		Woods Creek/Melissa LaShelle	1.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0141900096	15	COSTCO W000	Costco Wholesale	Office/Amy Marks			HISTORY	02/19/2019	02/15/2019	C	140.98
	100		Not to Exceed \$100 for lounge supplies	1.00	140.98000	Ea					140.98
	110		No shipping	1.00	0.00000						0.00
	120		Woods Creek / Amy Marks	1.00	0.00000						0.00
0141900096	15	COSTCO W000	Costco Wholesale	Office/Amy Marks			REV HIST	02/19/2019	02/15/2019	L	100.00
	100		Not to Exceed \$100 for lounge supplies	1.00	100.00000	Ea					100.00
	110		No shipping	1.00	0.00000						0.00
	120		Woods Creek / Amy Marks	1.00	0.00000						0.00
0141900097	19	SCHOOL S001	School Specialty, Inc	Office/Michele Snyder			HISTORY	02/19/2019	02/19/2019	C	197.40
			School Specialty								
	100		BINDING COMB SPINES 3/8 BLACK PACK OF	10.00	8.57000	EA	084377				85.70
			100 - SCHOOL SMART								
	110		BINDING COMB SPINES 1/2 BLACK PACK OF	10.00	11.17000	EA	084380				111.70
			100 - SCHOOL SMART								
			No Shipping								
			Woods Creek / Michele Snyder								
0141900098	20	SCHOOL S001	School Specialty, Inc	Office/Michele Snyder			HISTORY	02/21/2019	02/20/2019	C	47.88
			School Specialty / Woods Creek								
	100		BOARD RAILROAD 22X28 WHITE SCHOOL SMART	12.00	3.99000	EA	1485727				47.88
			4PLY PACK OF 25								
			Free Shipping								
			Woods Creek / Michele Snyder								
0141900099	25	LAKESHOR001	Lakeshore Curriculum Materials	PMAC/Suzanne Evenson			HISTORY	02/25/2019	02/25/2019	C	160.98
	95		Lakeshore	0.00	0.00000						0.00
	100		PH346 Magnetic Write & Wipe Boards	2.00	69.99000	Ea					139.98
	110		Shipping	1.00	21.00000						21.00
	120		Woods Creek / Suzanne Evenson	1.00	0.00000						0.00
0141900100	25	WEST MUS000	West Music Company, Inc.	Music/Olivia Barne			HISTORY	02/25/2019	02/25/2019	C	339.94
	95		West Music / Woods Creek	0.00	0.00000						0.00
	100		400278 Harmony By West Music WM2400	125.00	2.59000	Ea					323.75
			Soprano Recorder Harmony								
	110		Shipping	1.00	16.19000						16.19

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0141900100											
*****CONTINUED*****											
	120		Woods Creek / Olivia Barnec			1.00	0.00000				0.00
0141900101	26		OFFICE D002 Office Depot-Catalog Orders	Office/Michele Snyder				OPEN	02/27/2019	02/26/2019 L	78.50
			Office Depot								
	100		EXPO(R) Marker Board Towelettes, 6 x 9, Pack Of 50			6.00	6.89000 EA	538618			41.34
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12			2.00	12.07000 DZN	259251			24.14
	120		BIC(R) Wite-Out(R) Brand EZ Correct Correction Tape, 1/6 x 471 3/5, White, Michele Snyder - WC			1.00	13.02000 PK	826876			13.02
0141900102	01		FOLLETT 004 Follett Library Book Co	LMC/Karin Stefans				OPEN	03/04/2019	03/01/2019 P	1,100.00
	95		Follett / Woods Creek			0.00	0.00000				0.00
	100		Not to exceed \$1100.00 books for Learning Center **Quote #9857683 -			1.00	1,100.00000 Ea				1,100.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Karin Stefans			1.00	0.00000				0.00
0141900103	14		ULINE 000 Uline	Office/Michele Snyder				OPEN	03/15/2019	03/14/2019 L	303.16
	95		ULINE			0.00	0.00000				0.00
	100		H-6173 3-Shelf Utility Carts - lipped			2.00	135.00000 Ea				270.00
	110		Shipping			1.00	33.16000				33.16
	120		Woods Creek / Michele Snyder			1.00	0.00000				0.00
0141900104	15		OKAPI ED001 Okapi Educational Materials	Literacy/Kerri Hurckes				OPEN	03/18/2019	03/15/2019 C	574.56
	95		Okapi			0.00	0.00000				0.00
	100		OKFSFL625-12 Basketball Basics, Alex Stands Tall - Level K (6-pk of 2			1.00	82.00000 Pkg				82.00
	110		OKFSAF801-18-W What Makes A Champion, Swim Like a Fish - Level Q (6pk-3			1.00	140.00000 Pkg				140.00
	120		OKFSFL641-12 Polar Bears Arctic Sea , Atkasi Ice Adventures - Level M (6			1.00	82.00000 Pkg				82.00
	130		OKFSFP701-12 Amazing Salamanders, Salamanders Surprise! Level N (6 pk			1.00	88.00000 Pkg				88.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0141900104											
*****CONTINUED*****											
	140		OKFSAF905-18-W Fighting for Children's Rights, A Dollar a Day Level U (6pk-3	1.00		140.00000	Pkg				140.00
	150		Shipping @ 8%	1.00		42.56000					42.56
	160		Woods Creek / Kerri Hurckes	1.00		0.00000					0.00
0141900105	15	BLUEBERR000	Blueberry Hill Books, Inc	Literacy/Kerri Hurckes				OPEN	03/18/2019	03/15/2019 C	184.80
	95		Blueberry Hill	0.00		0.00000					0.00
	100		978-1-927681-38-1 3 Little Pugs Level J (6 pk)	1.00		42.00000	Pkg				42.00
	110		978-1-927681-57-2 Charlie's Adventures in Babysitting Level K (6 pk)	1.00		42.00000	Pkg				42.00
	120		978-1-926728-44-5 Fluffy and Charlie Visit the Fire Hall Level L (6 pk)	1.00		42.00000	Pkg				42.00
	130		978-1-927681-74-9 Slo Mo and Flash Level L (6 pk)	1.00		42.00000	Pkg				42.00
	150		Shipping @ 10%	1.00		16.80000					16.80
	160		Woods Creek / Kerri Hurckes	1.00		0.00000					0.00
0141900106	15	PIONEER 000	Pioneer Valley Educ Press	Literacy/Kerri Hurckes				OPEN	03/18/2019	03/15/2019 L	661.10
	95		Pioneer Valley Books	0.00		0.00000					0.00
	100		ETW-H14sp Where Does Your Pizza Come From? Level H (6 pk)	1.00		34.00000	Pkg				34.00
	110		NFS61sp Hatching Chicks Level H (6 pk)	1.00		34.00000	Pkg				34.00
	120		PW312sp Working Dogs Level H (6 pk)	1.00		34.00000	Pkg				34.00
	130		MP92sp The New Girl Level H (6 pk)	1.00		32.00000	Pkg				32.00
	140		J26sp Jasper Goes Camping Level H (6 pk)	1.00		30.00000	Pkg				30.00
	150		J25sp Jasper and the Cheese Level H (6 pk)	1.00		30.00000	Pkg				30.00
	160		NFS71sp All About Soccer Level J (6 pk)	1.00		34.00000	Pkg				34.00
	170		NFS74sp Pets Level J (6 pk)	1.00		34.00000	Pkg				34.00
	180		NFS72sp Butterflies Level J (6 pk)	1.00		34.00000	Pkg				34.00
	190		WK12sp Baseball Level K (6 pk)	1.00		34.00000	Pkg				34.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0141900106											
			*****CONTINUED*****								
	200	ETW-K12	Jane Goodall Level k (6 pk)	1.00		34.00000	Pkg				34.00
	210	WK14sp	Jellyfish Level K (6 pk)	1.00		34.00000	Pkg				34.00
	220	ETW-Q12	Amphibians Level Q (6 pk)	1.00		34.00000	Pkg				34.00
	230	ETW-CON34sp	Paco Saves the day Level Q (6 pk)	1.00		34.00000	Pkg				34.00
	240	BFlcp	Birds of a Feather Chapter Books Pack Level L,M,P,Q (6 pk. 4 titles)	1.00		135.00000	Pkg				135.00
	260		Shipping @ 10%	1.00		60.10000					60.10
	270		Woods Creek / Kerri Hurckes	1.00		0.00000					0.00
0141900107	15	HOUGHTON006	Houghton Mifflin Harcourt	Literacy/Kerri Hurckes				OPEN	03/18/2019	03/15/2019 L	472.94
	95		Houghton Mifflin Harcourt	0.00		0.00000					0.00
	100	978-0-358-14603-2	How Animals Communicate Level R (6 pk)	1.00		53.50000	Pkg				53.50
	110	978-0-358-14616-2	Special Effect: Bringing movies to Life Level R (6	1.00		53.50000	Pkg				53.50
	120	978-0-358-14601-8	Beatbox Brothers Level R (6 pk)	1.00		53.50000	Pkg				53.50
	130	978-0-358-14570-7	What a Night Level N (6 pk)	1.00		53.50000	Pkg				53.50
	140	978-0-358-14563-9	Cooper's Big Speech Level N (6 pk)	1.00		53.50000	Pkg				53.50
	150	978-0-358-14562-2	Camp Buddies Level M (6 pk)	1.00		53.50000	Pkg				53.50
	200	978-0-358-14574-5	The Mysterious Time Capsule Level M (6 pk)	1.00		53.50000	Pkg				53.50
	210	978-0-358-14501-1	A New friend Level K (6 pk)	1.00		53.50000	Pkg				53.50
	220		Shipping 10.5%	1.00		44.94000	Pkg				44.94
	230		Woods Creek / Kerri Hurckes	1.00		0.00000					0.00
0141900108	15	SCHOLAST006	Scholastic, Inc	Literacy/Kerri Hurckes				OPEN	03/18/2019	03/15/2019 L	1,778.23
	95		Scholastic	0.00		0.00000					0.00
	100	NTS579826	ISBN #978-0-547-98266 Nonfiction Short Reads Level Q	1.00		135.95000	Pkg				135.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0141900108											
			*****CONTINUED*****								
	110		NTS803666 ISBN 978-1-338-036664 Fiction Short Reads Level Q	1.00		135.95000	Pkg				135.95
	120		NTS803667 ISBN978-0-545-798259 Nonfiction Short Reads Level T	1.00		135.95000	Pkg				135.95
	130		NTS803667 ISBN 978-1-338-036671 Fiction Short Reads Level T	1.00		135.95000	Pkg				135.95
	140		NTS579809 ISBN978-0-545-798099 Non-Fiction Short Reads Level H	1.00		135.95000	Pkg				135.95
	150		NTS803655 ISBN978-1-338-036558 Fiction Short Reads Level H	1.00		135.95000	Pkg				135.95
	160		NTS579823 ISBN978-0-545-798235 Nonfiction Short Reads Level U	1.00		135.95000	Pkg				135.95
	170		NTS803668 ISBN978-1-338-036688 Fiction Short Reads Level U	1.00		135.95000	Pkg				135.95
	180		NTS579827 ISBN978-0-545-798273 Nonfiction Short Reads Level R	1.00		135.95000	Pkg				135.95
	190		NTS803665 ISBN978-1-338-036657 Fiction Short Reads Level R	1.00		135.95000	Pkg				135.95
	200		NTS579826 ISBN978-0-545-798266 Nonfiction Short Reads Level S	1.00		135.95000	Pkg				135.95
	210		NTS803666 ISBN 978-0-545-798143 Fiction Short reads Level S	1.00		135.95000	Pkg				135.95
	220		Shipping @ 9%	1.00		146.83000					146.83
	230		Woods Creek / Kerri Hurckes	1.00		0.00000					0.00
0141900109	22		VARITRON002 Varitronics, LLC	Office/Michele Snyder				OPEN	03/22/2019	03/22/2019 L	791.40
	95		Varquest	0.00		0.00000					0.00
	100		2400 BL Varquest Perfecta Ink Black 80 ML **QUOTE #00001070 from Mason	2.00		79.95000	Ea				159.90
	110		2400CY Varquest Perfecta Ink Cyan 29 ML	1.00		39.95000	Ea				39.95
	120		2400MG Varquest Perfecta Ink Magenta ML	1.00		39.95000	Ea				39.95
	130		2400YE Varquest Perfecta Ink Yellow 29ML	2.00		39.95000	Ea				79.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0141900109											
*****CONTINUED*****											
	140		2405 Varquest Perfecta Paper Univ Bond 24"	5.00		79.95000	Ea				399.75
	150		PT 5-PK Perfecta Buy 5 get 1 Paper free Reg price \$99.95	1.00		0.00000	Ea				0.00
	160		PT 6-INK Perfecta Buy 6 get 1 Ink free Reg price \$79.95	1.00		0.00000	Ea				0.00
	170		Shipping	1.00		71.95000					71.95
	180		Woods Creek / Michele Snyder	1.00		0.00000					0.00
0141900110	22		OFFICE D002 Office Depot-Catalog Orders Office Depot		Office/Michele Snyder			OPEN	03/22/2019	03/22/2019 L	113.98
	100		Epson(R) Presentation Paper, Matte, 13 x 19, 27 Lb, Pack Of 100 Sheets No shipping Woods Creek / Michele Snyder	2.00		56.99000	PK	381484			113.98
0231900064	06		DISCOUNT003 Discount School Supply		Art Room supplies			OPEN	12/07/2018	12/06/2018 P	298.84
	95		Discount School Supply	0.00		0.00000					0.00
	100		# MTRAY - Colorations Mini Art Trays - Set of 12	2.00		34.32000	Set				68.64
	110		# FUNTOOLS - Colorations Wacky Painting Tools - Set of 8	1.00		17.44000	Set				17.44
	120		# FABLEAF - Colorations Fabric Fall Leaves - 200 pieces	1.00		7.50000	Ea				7.50
	130		# 1000CS Colorations Colored Wood Craft Sticks - 1,000 pieces	2.00		11.09000	each				22.18
	140		# CSHRINK - Shrink it Sheets - 24 Clear	1.00		24.58000	each				24.58
	150		# POMWH - Colorations Pom Poms, White - 100 Pieces	4.00		2.92000	each				11.68
	160		# 6RP - Colorations Dough Rolling Pins - Set of 6	4.00		11.04000	each				44.16
	170		#COLCLY Premium Non-Hardening Modeling Clay - 3.3 lb	2.00		33.85000	each				67.70
	180		# WEAVERME Colorations Basket Weaving Craft - Kit for 12	6.00		14.16000	Ea				84.96

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0231900064											
			*****CONTINUED*****								
	190		Please use promo code HOLIDAYS	1.00		-50.00000	eac				-50.00
	200		No shipping on an order this large	0.00		0.00000	eac				0.00
	210		Susan Brazao - GR	0.00		0.00000					0.00
0231900065	06		ORIENTAL001 Oriental Trading Co.								539.85
	100		Oriental Trading	1.00		549.85000	each				549.85
	110		Discount Code CE186290 is for \$10 off any order of \$59.00 plus free shipping	1.00		-10.00000	each				-10.00
	120		No Shipping	1.00		0.00000	Ea				0.00
	140		Alexis Seisser - GR	0.00		0.00000					0.00
0231900066	18		B & H F0000 B & H Foto & Electronics Corpor								549.00
			Handheld Microphone and Lavalier mic for the building								
	95		B & H Foto	0.00		0.00000					0.00
	100		B&H #SHBLX1288C10 * MFR #BLX1288/CVL-J10 Shure BLX1288/CVL Dual	1.00		549.00000	Ea				549.00
	110		No shipping	0.00		0.00000					0.00
	120		John Jacobsen - GR	0.00		0.00000					0.00
0231900067	14		WALMART 000 Walmart								200.00
			Not to exceed PO for Teacher Supplies for PBIS								
	100		Not to exceed PO for teacher supplies for PBIS	1.00		200.00000	Ea				200.00
	110		Alexis Seisser - GR	0.00		0.00000					0.00
0231900068	29		NASCO 001 Nasco								168.94
			Classroom materials for STEM (Konrath)								
			Nasco								
	100		Tuning Fork Activator	8.00		2.51000	EA	SB39153M			20.08
	110		AA Battery Cell Holder - 2 Cells with Switch	10.00		1.19000	EA	SB47556M			11.90
	120		Collision Ball Apparatus	1.00		16.96000	EA	SB48979M			16.96
	130		Bumper Car Pair Set	1.00		12.71000	EA	SB52221M			12.71
	140		Mighty Magnets	1.00		14.41000	EA	SB38803M			14.41
	150		Mini Wind Turbine Kit - 10-Pack	1.00		34.81000	EA	SB52905M			34.81

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0231900068											
*****CONTINUED*****											
	160		Digital Multimeter	1.00		13.56000	EA		SB26578M		13.56
	170		Super Slinky	1.00		34.43000	EA		SB39354M		34.43
	180		Energy Ball	3.00		3.36000	EA		SB28883M		10.08
			Connie Konrath - GR								
0231900069	29	DISCOUNT003	Discount School Supply	Classroom Materials for STEM (Konrath)				HISTORY	01/29/2019	01/29/2019 C	107.01
	95		Discount School Supply	0.00		0.00000					0.00
	100		Item # Funtools - Wacky Painting Tools	1.00		17.44000	Ea				17.44
	110		Item # NCOLCLY - Premium Neon	3.00		33.19000	Ea				99.57
			Non-Hardening Modeling Clay								
	120		Please use discount code P10SAVE for 10% off	1.00		-10.00000	eac				-10.00
	130		No shipping	1.00		0.00000	eac				0.00
	140		Connie Konrath - GR	0.00		0.00000					0.00
0231900070	04	READ BET000	Read Between The Lynes	Classroom materials for 4th grade (Thomas)				OPEN	02/08/2019	02/04/2019 C	100.94
	95		Read Between the Lynes	0.00		0.00000					0.00
	100		ISBN-10 #: 069118061X - What School Could Be: Insights and Inspiration from	1.00		19.96000	Ea				19.96
	110		ISBN-10: 1338310593 Game Changer! Book Access for All Kids by: Donalyn Miller	1.00		17.56000	Ea				17.56
	120		ISBN-10: 0325092532 Ink and Ideas: Sketchnotes for Engagement,	1.00		28.75000	Ea				28.75
	130		ISBN-10: 1625311680 The Art of Comprehension: Exploring Visual Texts	1.00		34.67000	Ea				34.67
	140		No shipping as these will be delivered to Glacier.	0.00		0.00000					0.00
	150		Pricing is based on quote #000671-1	0.00		0.00000					0.00
0231900071	14	FOLLETT 004	Follett Library Book Co	Books for the LMC				OPEN	02/15/2019	02/14/2019 P	1,031.71
	100		Follett Book order for Glacier Ridge LMC	0.00		0.00000	Each				0.00
	110		61 Titles (78 books) Per quote # 9839124	1.00		1,177.89000	Ea				1,177.89

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0231900071											
*****CONTINUED*****											
	120		Total Cataloging and processing for books	1.00		53.82000	Ea				53.82
	130		Gift Card to Glacier Ridge from Follett (I will send it over to use for this	1.00		-200.00000	Ea				-200.00
	140		Gayle Johnston - GR	0.00		0.00000					0.00
0231900072	20		OFFICE D002 Office Depot-Catalog Orders	Supplies for the office				OPEN	03/21/2019	03/20/2019 L	261.78
			Office Depot								
			For Glacier Ridge Main Office								
	100		Champion Sports Medium-Weight Plastic Whistles, Black, Pack Of 12	1.00		9.39000	PK	834626			9.39
	110		Duracell(R) Coppertop AA Alkaline Batteries, Pack of 16	2.00		15.99000	EA	242237			31.98
	120		Duracell(R) Quantum Alkaline D Batteries, Pack Of 12	1.00		28.04000	BX	545046			28.04
	130		Duracell(R) Coppertop C Alkaline Batteries, Pack of 4	1.00		8.36000	PK	405427			8.36
	140		Office Depot(R) Brand Clasp Envelopes, 6 1/2 x 9 1/2, Brown, Box Of 100	5.00		6.12000	BX	330768			30.60
	150		Office Depot(R) Brand Clean Seal(TM) Security Envelopes, #10, 4 1/8 x 9 1/2,	1.00		15.33000	BX	633984			15.33
	160		Sharpie(R) Color Burst Permanent Markers, Ultra-Fine Point, Assorted	10.00		4.79000	EA	473178			47.90
	170		Sharpie(R) Electro Pop Permanent Markers, Ultra-Fine Point, Assorted	10.00		3.99000	PK	758425			39.90
	180		Post-it(R) Super Sticky Die-Cut Notes, Thought Bubble, 3 x 3, Assorted Colors,	4.00		3.49000	EA	756354			13.96
	190		Post-it(R) Super Sticky Die-Cut Notes Star, 3 x 3, Assorted Colors, Pack Of 2	4.00		4.39000	EA	465710			17.56
	200		Post-it(R) Notes Designer Memo Cube, 3 x 3, Limeade/Neon Pink, 75 Sheets Per	4.00		4.69000	EA	705055			18.76
0231900073	20		ORIENTAL001 Oriental Trading Co.	PBIS Supplies				OPEN	03/21/2019	03/20/2019 C	163.95
	100		Oriental Trading For the main office at Glacier Ridge	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0231900073											
*****CONTINUED*****											
	110		#13719514 Paw Print Rubber Bracelet	2.00		7.29000	Ea				14.58
	120		#4/80460 Polar Bear Bendables	1.00		14.49000	Ea				14.49
	130		#13614169 mini polar bear erasers	1.00		5.19000	Ea				5.19
	140		#13661080 Putty & Slime Assortment	3.00		25.79000	Ea				77.37
	150		#4/4447 Polar Bear Pop-Ups	2.00		4.69000	Ea				9.38
	160		#13758770 Unicorn Spiral Notebooks	2.00		5.19000	Ea				10.38
	170		#13765096 Shark Pens	1.00		9.29000	Ea				9.29
	180		#12/2143 Glitter Spiral Notepads	1.00		7.29000	Ea				7.29
	190		#13626588 Shuttle Pens	2.00		7.99000	Ea				15.98
	200		Promo Code CE193261 Save \$10 and no shipping	0.00		0.00000					0.00
0231900074	20		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
			For main office at Glacier Ridge								
	100		FORAY(TM) Cork Bulletin Board, Oak Finish Frame, 36 x 24	1.00		31.99000	EA		836554		31.99
0501900033	28		SODEXO I000 Sodexo Inc. & Affiliates								
	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
0501900034	18		SODEXO I000 Sodexo Inc. & Affiliates								
			This food order is for January 7, 2019!								
	95		Sodexo	0.00		0.00000					0.00
	100		Cat. # 509965 - Teddy Grahams	2.00		34.40000	Ea				68.80
	110		Cat. # 282441 - Gripz	2.00		35.40000	Ea				70.80
	120		Cat. # 794619 - Vanilla Wafer	2.00		37.16000	Ea				74.32

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0501900034											
*****CONTINUED*****											
	130		Cat. # 682840 - Animal Crackers	1.00		28.31000	Ea				28.31
	140		Cat. # 654876 - Honey Graham Crackers	2.00		27.04000	Ea				54.08
	150		Cat. # 209741 - Nutrigrain Bars Apple	3.00		32.10000	Ea				96.30
	160		Cat. # 533490 - RITZ	3.00		32.90000	Ea				98.70
	170		Cat. # 778341 - Pretzel Tiny Twists	3.00		9.31000	Ea				27.93
	180		Cat. # 282422 - Cheez - its	2.00		34.41000	Ea				68.82
	190		Cat. # 233927 - Goldfish	1.00		37.76000	Ea				37.76
	200		Shipping/NA	1.00		0.00000	Ea				0.00
	210		Amy Taldone - ECSE	1.00		0.00000	Ea				0.00
0501900035	18		OFFICE D002 Office Depot-Catalog Orders	Small supplies				HISTORY	12/19/2018	12/18/2018 C	28.04
			Office Depot								
	100		Office Depot(R) Brand Ruled Index	5.00		1.75000	PK		1397818		8.75
			Cards, 3 x 5, White, Pack Of 300								
	110		OIC(R) Loose-Leaf Book Rings, 1	1.00		19.29000	BX		522509		19.29
			Diameter, Box Of 100								
			WEHDE - Doria Casanas								
0501900036	08		OFFICE D002 Office Depot-Catalog Orders	Few supplies for WEHDE				HISTORY	01/09/2019	01/08/2019 C	38.49
			Office Depot								
	100		Swingline(R) GBC(R) EZUse(TM) Thermal	1.00		38.49000	BX		968455		38.49
			Laminating Pouches, Letter Size, Speed								
			Doria Casanas - Wehde								
0501900037	14		MYBINDIN000 MyBinding.Com	Laminating material				OPEN	01/15/2019	01/14/2019 C	20.95
	95		MyBinding.com	0.00		0.00000					0.00
	100		3200061 - Legal Size Laminating Puch	1.00		10.95000	Ea				10.95
			Carriers, 5 pk.								
	110		Shipping	1.00		10.00000	Ea				10.00
	120		JoAnn Damler - Wehde	1.00		0.00000	Ea				0.00
0501900037	14		ACCO BRA003 Acco Brands USA, Inc	Laminating material				REV HIST	01/15/2019	01/14/2019 L	19.27
	95		ACCO Brands USA	0.00		0.00000					0.00
	100		# 320006 Laminating Carriers Legal	1.00		14.27000	Ea				14.27
			Letter size 5 pack								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0501900037											
*****CONTINUED*****											
	110		Shipping	1.00		5.00000	Ea				5.00
	120		JoAnn Damler - Wehde	1.00		0.00000	Ea				0.00
0501900038	15		CW ROCKF000 CW Rockford Inc.	Color printer Yellow and Cyan				HISTORY	01/16/2019	01/15/2019 C	199.98
	95		CW Rockford	0.00		0.00000					0.00
	100		CS410 - Yellow	1.00		99.99000	Ea				99.99
	110		CS410 - Cyan	1.00		99.99000	Ea				99.99
	120		Shipping/No Charge	1.00		0.00000	Ea				0.00
	130		Shipping/Doria/WEHDE	1.00		0.00000	Ea				0.00
0501900039	29		SODEXO I000 Sodexo Inc. & Affiliates	Food snacks for pre-schoolers				HISTORY	01/29/2019	01/29/2019 C	654.50
	95		Sodexo	0.00		0.00000					0.00
	100		Cat. # 564002 - Mini Rice Krispie Treats	1.00		86.58000	Ea				86.58
	110		Cat. # 654876 - Graham Crackers	3.00		28.31000	Ea				84.93
	120		Cat. # 794619 - Vanilla Wafers	3.00		37.16000	Ea				111.48
	130		Cat. # 676519 - Golden Graham Cereal	1.00		46.60000	Ea				46.60
	140		Cat. # 682840 - Animal Crackers	1.00		28.31000	Ea				28.31
	150		Cat. # 282441 - Gripz	1.00		35.40000	Ea				35.40
	160		Cat. # 209741 - Nutrigrain	2.00		32.10000	Ea				64.20
	170		Cat. # 778341 - Pretzel	1.00		9.31000	Ea				9.31
	180		Cat. # 282422 - Cheez - its	1.00		34.41000	Ea				34.41
	190		Cat. # 233927 - Goldfish	1.00		37.76000	Ea				37.76
	200		Cat. # 509965 - Teddy Graham	1.00		34.40000	Ea				34.40
	210		Cat. # 537871 - Cheeto	3.00		19.45000	Ea				58.35
	220		Cat. # 304689 - Med. Gloves	3.00		7.59000	Ea				22.77
	230		Shipping/NA	1.00		0.00000	Ea				0.00
	240		Shipping/WEHDE Amy Taldone	1.00		0.00000	Ea				0.00
0501900040	07		OFFICE D002 Office Depot-Catalog Orders	Small order of supplies				HISTORY	02/08/2019	02/07/2019 C	44.33
			Office Depot								
	100		Office Depot(R) Brand Clasp Envelopes, 12 x 15 1/2, Brown, Box Of 100	1.00		10.64000	BX		330960		10.64
	110		Business Source 1/3 Cut Tab File Folders - Letter - 8 1/2 x 11 Sheet WEHDE/Casanas	1.00		33.69000	BX		7255347		33.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0501900041	27	RESOURCE001	Resources for Educators	For Pam White - Director of WEHDE			OPEN	03/01/2019	02/27/2019	L	194.00
	100		Single School Subscription "Special Price"	1.00	125.00000	Ea					125.00
	110		Include Spanish Version	1.00	69.00000	Ea					69.00
	120		Shipping paid by Vendor	1.00	0.00000	Ea					0.00
	130		Shipping/Pam White/WEHDE	1.00	0.00000	Ea					0.00
0501900042	04	SODEXO I000	Sodexo Inc. & Affiliates	Food supply for WEHDE students			OPEN	03/07/2019	03/04/2019	L	584.62
	95		Sodexo	0.00	0.00000						0.00
	100		Cat. # 682840 Animal Crackers	2.00	28.31000	Ea					56.62
	110		Cat. # 282441 Gripz	2.00	35.40000	Ea					70.80
	120		Cat. # 509965 Teddy Graham	2.00	34.40000	Ea					68.80
	130		Cat # 676519 Golden Graham Cereal	1.00	46.60000	Ea					46.60
	140		Cat. # 654876 Honey Graham Crackers	2.00	28.31000	Ea					56.62
	150		Cat. # 643012 Honey Chocolate Bunny	2.00	32.19000	Ea					64.38
	160		Cat. # 209741 Nutri Grain	2.00	32.10000	Ea					64.20
	170		Cat. # 265391 Cups	2.00	39.99000	Ea					79.98
	180		Cat. # 533490 Ritz	1.00	32.90000	Ea					32.90
	190		Cat. # 778341 Pretzel	1.00	9.31000	Ea					9.31
	200		Cat. # 282422 Cheez Itz	1.00	34.41000	Ea					34.41
	210		Shipping/NA	1.00	0.00000	Ea					0.00
	220		Shipping/WEHDE-Amy Taldone	1.00	0.00000	Ea					0.00
0501900043	13	CDW*G C0000	Cdw*G Computing Solutions	QUOTE KMDP439 Quote Date: 3/12/19 Quote Reference			OPEN	03/15/2019	03/13/2019	C	193.70
	95		CDW - Process per Quote KMDP439	0.00	0.00000						0.00
	100		Lexmark MS321dn - printer - monochrome - laser. Mfg. Part # 36S0100 UNSPSC	1.00	193.70000	Ea					193.70
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Shipping/Doria Casanas - WEHDE	1.00	0.00000	Ea					0.00
0501900044	13	OFFICE D002	Office Depot-Catalog Orders	Supplies			OPEN	03/15/2019	03/13/2019	L	212.49
			Office Depot								
	100		Scotch(R) 845 Book Tape, Retail Package, 2 x 540, Clear	10.00	4.32000	RO	910638				43.20
	110		TOPS(TM) Second Nature(R) 100 Recycled Writing Pads, 5 x 8, Legal Ruled, 50	1.00	15.30000	DZN	795948				15.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0501900044											
*****CONTINUED*****											
	120		3M(TM) 2600 Masking Tape, 3 Core, 2 x 180, White, Case Of 12 Doria Casanas - Wehde			1.00	153.99000	CS		125976	153.99
0991900093	30	KII ELEC000	KII Electrical Contractors Inc.	Leach Electrical Work				OPEN	12/03/2018	11/30/2018 P	2,300.00
	100		Leach Electrical Work			1.00	2,300.00000	Ea			2,300.00
0991900094	24	OFFICE D002	Office Depot-Catalog Orders	Printer for driver's area				OPEN	01/25/2019	01/24/2019 L	155.38
			Office Depot								
	100		Brother Monochrome Laser Printer, HL-L2320D			1.00	94.99000	EA		733081	94.99
	110		Brother(R) TN-660 High-Yield Black Toner Cartridge Katherine Emmel - TJA			1.00	60.39000	EA		576090	60.39
1001900105	03	OFFICE D002	Office Depot-Catalog Orders	2018-2019 School Year - Chromecast for Classrooms &				HISTORY	12/04/2018	12/03/2018 C	350.00
	100		Google Chromecast Streaming Media Device, 3rd Generation, Black Vendor: Office Depot Send to CORE Center - Dave Jenkins			10.00	35.00000	EA		7676237	350.00
1001900106	04	WAREHOUS000	Warehouse Direct, Inc	2018-2019 School Year - SIS Furniture Upgrade				HISTORY	12/04/2018	12/04/2018 C	795.58
			Warehouse Direct								
	100		Alera Elusion Series Mesh Stool, Black			1.00	356.65000	EA		ALEEL4614	356.65
	110		10500 Series Stack- On PC Organizer, 72w x 14- 5/ 8d x 22h, Mahogany Vendor: Warehouse Direct Call Dave Jenkins at 815-788-5081 to schedule delivery to: 300 Commerce Drive, Crystal Lake, IL 60014			1.00	438.93000	EA		HON105388NN	438.93
1001900107	04	OFFICE D002	Office Depot-Catalog Orders	2018-2019 School Year - SIS Furniture Upgrade #2				OPEN	12/04/2018	12/04/2018 P	7,959.92
			Office Depot								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1001900107											
			*****CONTINUED*****								
	100		HON(R) Valido(TM) Right Return, Mahogany	3.00		789.99000	EA		592429		2,369.97
	110		HON(R) Valido(TM) Right Single-Pedestal Desk, Mahogany	1.00		1,199.99000	EA		590385		1,199.99
	120		HON(R) Valido(TM) Left Return, Mahogany	1.00		789.99000	EA		592457		789.99
	130		HON(R) Valido(TM) Left Pedestal Desk, Mahogany Vendor - Call Dave Jenkins at 815-788-5081 for delivery to: 300 Commerce Drive, Crystal Lake, IL 60014 Lift Gate Needed for Truck Delivery	3.00		1,199.99000	EA		592268		3,599.97
1001900108	06		OFFICE D002 Office Depot-Catalog Orders Office Depot	Office supplies for SIS Dept.				HISTORY	12/10/2018	12/06/2018 C	75.83
	100		Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 24	1.00		13.42000	PK		545469		13.42
	110		Document/Photo Frame, 8 x 10, Cherry	1.00		7.91000	EA		401826		7.91
	120		Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 61	2.00		3.57000	EA		208819		7.14
	130		Office Depot(R) Brand Durable View Round-Ring Binder, 1 1/2 Rings, 61	1.00		4.22000	EA		209215		4.22
	140		Office Depot(R) Brand Durable View Round-Ring Binder, 3 Rings, 61	1.00		6.82000	EA		210016		6.82
	150		PaperPro(R) inPRESS 20 Reduced Effort 3-Hole Punch, Pink/White	1.00		15.99000	EA		906356		15.99
	160		Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	1.00		3.33000	PK		408344		3.33
	170		Post-it(R) Super Sticky Notes, 4 x 4, Canary Yellow, Lined, Pack Of 6 Pads shipping Terri Fleter -CORE	2.00		8.50000	PK		504792		17.00
1001900109	07		DELL COM000 Dell Computer Corp	2018-2019 School Year - PC Replacement for Cari Henderson				HISTORY	12/10/2018	12/07/2018 C	674.88
			Vendor: Dell Computer Corp								
	110		OptiPlex 3050 Micro 210-APVS OptiPlex 3050 Micro Form Factor XCTO Estimated	1.00		674.88000	Ea				674.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1001900109											
*****CONTINUED*****											
			Send to Tommy Chanthasene - CORE Center								
1001900110	07	CDW GOVE000	CDW Government, LLC	2018-2019 School Year -			HISTORY	12/10/2018	12/07/2018	C	195.14
			Replacement Printer for Sandi								
			Vendor: CDW-G								
	110		Lexmark MS321dn - printer - monochrome	1.00		182.15000	Ea				182.15
			- laser CDW# 5072515 Mfg. Part#:								
			Send to Bill Schmidt - CORE Center								
	130		Shipping	1.00		12.99000	Ea				12.99
1001900111	13	PC PARTS000	PC Parts Plus - Chromebook Part	2018-2019 School Year -			HISTORY	12/14/2018	12/13/2018	C	359.90
			Chromebook Replacement Parts								
			Vendor: PC Parts Plus								
	110		PLM-ASY-10490-1 - Dell 11 3120 Palmrest	10.00		35.99000	Ea				359.90
			Assembly w/ Keyboard and Touchpad,								
			Send to Tommy Chanthasene - CORE Center								
1001900112	14	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Meraki			HISTORY	12/14/2018	12/14/2018	C	1,693.30
			Licensing for iPads								
			Vendor: CDW-G (No Receiving, Subscription Based)								
	110		Cisco Meraki Systems Manager Enterprise	70.00		24.19000	Ea				1,693.30
			- subscription license (1 year) - 1								
			Please send licensing to Tommy Chanthasene								
			tchanthasene@d47.org								
1001900113	18	FOLLETT 002	Follett Educational Services	2018-2019 School Year -			HISTORY	12/18/2018	12/18/2018	C	12,206.50
			Follett Renewal and Cloud								
			Vendor: Follett Software (No Receiving)								
	110		Quote: 964524-4 Customer Number:	1.00		12,206.50000	Ea				12,206.50
			1243332 Software and Services: Year One								
			No Receiving - For Phase 1 Upgrade to Follett Cloud								
1001900114	18	COMPUTER002	Computer Management Technologie	SIS Support			HISTORY	12/18/2018	12/18/2018	C	480.00
	100		SIS Support	1.00		480.00000					480.00
			Sandi Correa - SIS								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1001900115	19	SODEXO I000	Sodexo Inc. & Affiliates	Wednesday February 20th - "Build Your Own Buffet" -			HISTORY	12/20/2018	12/19/2018	C	180.00
	100		Sandwiches- Build your own Buffet for 18 people on February 20, 2019,	18.00	5.50000						99.00
	110		The Classic Cobb Salad with cheese on the side, delivered on Thursday Shipping Sandi Correa - SIS	18.00	4.50000						81.00
1001900116	21	WEVIDEO 000	WeVideo Inc.	WeVideo Annual Subscription - January 1, 2019 - December 31,			OPEN	12/21/2018	12/21/2018	L	8,290.36
	100		User Licenses - WeVideo for Schools Annual Subscription Return PO to Dave Jenkins for Processing	1.00	8,290.36000	Ea					8,290.36
1001900117	09	OFFICE D002	Office Depot-Catalog Orders	Office supplies for SIS Dept.			HISTORY	01/10/2019	01/09/2019	C	165.47
	100		Office Depot Duracell(R) Coppertop Alkaline AAA Batteries, Pack Of 16	1.00	15.99000	EA	651674				15.99
	110		Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36	1.00	20.98000	PK	344352				20.98
	120		Energizer(R) Max(R) Alkaline C Batteries, Pack Of 4	1.00	5.70000	PK	390971				5.70
	130		Avery(R) Laser Clean-Edge(R) Two-Side Printable Business Cards, 2 x 3 1/2,	2.00	23.45000	BX	521598				46.90
	140		Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 9 x 12, Brown Kraft, Box Of	1.00	22.99000	BX	44562				22.99
	150		Brother(R) TZe-221 Black-On-White Tape, 0.38 x 26.2	2.00	14.95000	EA	776897				29.90
	160		Office Depot(R) Brand Stainless Steel Letter Opener	2.00	1.30000	EA	800278				2.60
	170		BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	5.39000	BX	664011				5.39
	180		Post-it(R) Pop-up Notes, 3 x 3, Lined, Canary Yellow, Pack Of 6 Pads	1.00	5.58000	PK	285621				5.58
	190		Post it(R) Notes, 1 1/2 x 2, Canary Yellow, Pack Of 24 Pads shipping	1.00	9.44000	PK	874949				9.44

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1001900117											
*****CONTINUED*****											
			Terri Fleter- Technology								
1001900118	09	ALDRIDGE000	Aldridge Folders	Registration Folders				HISTORY	01/10/2019	01/09/2019 C	1,049.00
	95		Aldridge Folders Process per Quote #792	0.00		0.00000					0.00
	100		CFI Mascot Folder	1,000.00		0.73000					730.00
	110		2nd Color	1,000.00		0.27000					270.00
	120		Format Text Only	1.00		35.00000					35.00
	130		Freight	1.00		114.00000					114.00
	140		Early Order Discount	-1.00		100.00000					-100.00
			Sandi Correa - Director of Information Services								
1001900119	11	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Cat 5				HISTORY	01/14/2019	01/11/2019 C	314.82
			Cabling Supplies								
			Vendor: CDW-G								
	110		Panduit MINI-COM TX6 Plus - modular	25.00		10.78000 Ea					269.50
			insert CDW# 480873 Mfg. Part#:								
	120		Panduit MINI-COM Classic Series	10.00		3.29000 Ea					32.90
			Faceplates with Label and Label Cover -								
			Send to Bill Schmidt - CORE Center								
	140		Shipping	1.00		12.42000 Ea					12.42
1001900120	11	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year -				HISTORY	01/14/2019	01/11/2019 C	2,038.00
			Projector Bulbs and								
			Vendor: MCP (Midwest Computer Products)								
	110		EPSV13H010L60 - EPSON LAMP FOR	10.00		99.00000 Ea					990.00
			92/93/93+/95/96W/905/420/425								
	120		EPSV11H859020 - PROJECTOR, PL107, LCD,	2.00		489.00000 Ea					978.00
			XGA, 3500 LUMENS								
	130		Shipping	1.00		70.00000 Ea					70.00
			Send to Bill Schmidt - CORE Center								
1001900121	14	CDW GOVE000	CDW Government, LLC	2018-2019 School Year -				HISTORY	01/14/2019	01/14/2019 C	188.66
			Additional Chrombit Devices								
			Vendor: CDW-G								
	110		ASUS Chromebit CS10 B013C - stick -	2.00		94.33000 Ea					188.66
			Cortex-A17 RK3288C - 2 GB - 16 GB CDW#								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1001900121											
*****CONTINUED*****											
			Send to Dave Jenkins - CORE Center								
1001900122	15		OFFICE D002 Office Depot-Catalog Orders	Office Supplies SIS,				HISTORY	01/16/2019	01/15/2019 C	50.37
			Kindergarten Registration								
			Office Depot								
	100		Smead(R) Color File Folders, Letter	1.00		20.99000	BX	572750			20.99
			Size, 1/3 Cut, Purple, Box Of 100								
	110		Smead(R) Color File Folders, Letter	1.00		21.29000	BX	116128			21.29
			Size, 1/3 Cut, Teal, Box Of 100								
	120		PaperPro(R) 1-Hole Punch, Black/Gray	1.00		1.33000	EA	421092			1.33
	130		Office Depot(R) Brand Heavyweight	4.00		1.69000	EA	978039			6.76
			Poster Board, 22 x 28, White								
			shipping								
			Terri Fleter - Technology								
1001900123	16		PC PARTS000 PC Parts Plus - Chromebook Part	2018-2019 School Year -				HISTORY	01/17/2019	01/16/2019 C	4,798.50
			Chromebook Replacement Screens								
			Vendor: Chromebook Parts.com								
	110		LCD-SNG-486 - 11in. Chromebook LCD	150.00		31.99000	Ea				4,798.50
			Panel - 30pin Side Tabs (-19)								
			Send to Tommy Chanthasene - CORE Center								
1001900124	17		PC PARTS000 PC Parts Plus - Chromebook Part	2018-2019 School Year -				HISTORY	01/17/2019	01/17/2019 C	439.90
			Chromebook Replacement Parts								
			Vendor: PC Parts Plus								
	110		PLM-ASY-10490-1 - Dell 11 3120 Palmrest	10.00		43.99000	Ea				439.90
			Assembly w/ Keyboard and Touchpad,								
			Send to Tommy Chanthasene - CORE Center								
1001900125	17		RED JUMP000 Red Jumper Limited	2018-2019 School Year - Book				HISTORY	01/18/2019	01/17/2019 C	1,825.00
			Creator (Pro-Rated Licensing)								
			Vendor: Red Jumper Limited (Book Creator) - Subscription - No Receiving								
	110		Book Creator 100 Book Premium License	73.00		25.00000	Ea				1,825.00
			(73 teachers @ \$120, 50% Discount)								
			Correspondence should be directed to: Dave Jenkins (dcjenkins@d47.org)								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
1001900126	23	COMPUTER002	Computer Management Technologie	Technology Services - SIS Department			OPEN	01/24/2019	01/23/2019	L	320.00
	100		Technology Services Sandi Correa	1.00	320.00000						320.00
1001900127	28	BRAIN P0000	Brain Pop	2018-2019 School Year - Brain POP Renewal (March - June /			HISTORY	01/29/2019	01/28/2019	C	5,408.12
	110		Vendor: BrainPop See BrainPop Quote: US519152500R No Receiving - Subscription Only	1.00	5,408.12000	Ea					5,408.12
1001900128	01	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Meraki Licensing for iPads (24			OPEN	02/04/2019	02/01/2019	P	580.56
	110		Vendor: CDW-G (No Receiving, Subscription Based) Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1 Please send licensing to Tommy Chanthasene tchanthasene@d47.org	24.00	24.19000	Ea					580.56
1001900129	04	TWO TREE001	Two Tree Technologies LLC	2018-2019 School Year - Sophos Antivirus Renewal			HISTORY	02/05/2019	02/04/2019	C	6,982.00
	110		Vendor: Two Trees Technology (No Receiving, Subscription Only) Sophos Cloud Endpoint - Advanced - 50 Central Endpoint protection start dates	900.00	7.00000	Ea					6,300.00
	120		Central Sever Protection start and end dates 5/2/19-5/1/20 Cloud Server All correspondence should go to tchanthasene@d47.org	40.00	17.05000	Ea					682.00
1001900130	04	CABLEEXP000	CableExpress Corporation	2018-2019 School Year - Replacement Cisco Phones			OPEN	02/05/2019	02/04/2019	P	427.41
	110		Vendor: CxTec (CABLEExpress) CP-7962G equal2new CISCO UNIFIED IP PHONE 7962G	3.00	155.00000	Ea					465.00
	120		Shipping	1.00	21.75000	Ea					21.75
	130		COA (Credit on Account) Send to Bill Schmidt - Technology Services	1.00	-59.34000	Ea					-59.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1001900131	14	8TO18 ME000	8to18 Media, Inc	2018-2019 School Year - 8to18				HISTORY	02/15/2019	02/14/2019	C	525.00
			Subscription - Athletic /									
	110		Annual Subscription Fee - \$175 per	3.00		175.00000	Ea					525.00
			school on annual basis									
			Subscription - No Materials To Be Received									
			PO created to pay invoice									
1001900132	15	COMPUTER000	Computer Recycling Center, LLC	2018-2019 School Year -				HISTORY	02/19/2019	02/15/2019	C	749.58
			Computer Recycling									
			Vendor: CRC (No Receiving)									
	110		Recycling of Computer, Monitor,	1.00		749.58000	Ea					749.58
			Printer, and AV Equipment INVOICE NO:									
			PO Generated to Pay Invoice									
1001900133	20	FOLLETT 004	Follett Library Book Co	2018-2019 School Year -				OPEN	02/20/2019	02/20/2019	C	25,037.00
			Follett Resource Manager Year									
			Vendor: Follett School Solutions									
	110		Crystal Lake School District 47 - Year	1.00		25,037.00000	Ea					25,037.00
			1 - Implementation Quote # 1045008-1									
			No Receiving									
1001900134	20	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year - Epson				HISTORY	02/21/2019	02/20/2019	C	285.94
			Short Throw Projector Repair									
	100		INHOUSE-SERVICE - SERVICE COMPLETED AT	1.00		125.00000	Ea					125.00
			MIDWEST SVC CENTER									
	110		2140015 - Ballast, Lamp	1.00		160.94000	Ea					160.94
			WORK ALREADY COMPLETE - DO NOT SUBMIT PO TO VENDOR									
1001900135	21	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Adobe				OPEN	02/21/2019	02/21/2019	L	437.00
			Cloud Software - Renewal									
	100		Adobe Creative Cloud for teams - Team	1.00		437.00000	Ea					437.00
			Licensing Subscription Renewal (month									
			Subscription - NO Media - Send to Tommy Chanthasene CORE Center									
1001900136	28	CDW GOVE000	CDW Government, LLC	2018-2019 School Year -				HISTORY	02/28/2019	02/28/2019	C	196.99
			Printer for Greg Buchanan									
	95		CDW - Process per Quote KLMV523	0.00		0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1001900136											
			*****CONTINUED*****								
	100		Lexmark B231000 Black Return Program	1.00		85.00000	Ea				85.00
			Toner Cartridge - 3000 Page Yield CDW#								
	110		Lexmark B2338DW - printer - monochrome	1.00		99.00000	Ea				99.00
			- laser CDW# 5137555 Mfg. Part#:								
			Tommy Chanthasene - CORE Center								
	130		Shipping	1.00		12.99000	Ea				12.99
1001900137	28		MIDWEST 009 Midwest Computer Products, Inc	2018-2019 School Year - HDMI				OPEN	02/28/2019	02/28/2019 C	177.10
				Connections for Conf 1 and							
			Vendor: Midwest Computer Products								
	110		CTG50633 - CTG,25',HIGH SPEED HDMI	2.00		41.40000	Ea				82.80
			CABLE W/ETHERNET								
	120		CTG41034 - 1GANG HDMI, HD15 VGA, AND	2.00		47.15000	Ea				94.30
			3.5MM PLATE (BRUSHED ALUMINUM PLATE)								
			Send to Bill Schmidt - CORE Center								
1001900138	04		APPLE, I000 Apple, Inc	2018-2019 School Year - VPP				HISTORY	03/04/2019	03/04/2019 C	200.00
				Funds for Apple iPad Apps							
	100		VPP (Volume Purchase Program)Vouchers	1.00		200.00000	Ea				200.00
			For Gen Ed Apps for SPED iPads								
			Provide PO to Dave Jenkins for processing.								
1001900139	04		INFINITE000 Infnitec	2018-2019 School Year -				OPEN	03/04/2019	03/04/2019 L	4,417.20
				Infnitec - Assistive							
	100		Membership Renewal - Infnitec	7,362.00		0.60000	Ea				4,417.20
			Assistive Technology Coalition								
			E-Mail PO to Peggy Childs - pchilds@ucpnet.org								
			or FAX to 708-444-4204 ATTN: Peggy Childs								
1001900140	08		CDW GOVE000 CDW Government, LLC	2018-2019 School Year - Cable				OPEN	03/11/2019	03/08/2019 L	216.87
				Raceway for AV Installs							
			Vendor: CDW-G								
	110		Panduit Pan-Way LDPH Surface Raceway	10.00		19.76000	Ea				197.60
			System - cable raceway CDW# 884412 Mfg.								
			Send to Bill Schmidt - CORE Center								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1001900140											
*****CONTINUED*****											
	130		Shipping	1.00		19.27000	Ea				19.27
1001900141	08		PC PARTS000 PC Parts Plus - Chromebook Part 2018-2019 School Year - Chromebook Replacement Parts					OPEN	03/11/2019	03/08/2019 L	2,379.70
			Vendor: Chromebook Parts Plus (PC Parts Plus)								
	110		MOT-SNG-374-1 Dell 11 3120 Chromebook	10.00		94.99000	Ea				949.90
			Motherboard, 4GB								
	120		TPD-SNG-822-1 Dell 11 3120 Chromebook	10.00		10.00000	Ea				100.00
			Touchpad								
	130		CBL-TPD-8002-1 Dell 11 3120 Chromebook	10.00		5.00000	Ea				50.00
			Touchpad Cable								
	140		PLM-ASY-10382-1 Dell 11 3120 Palmrest	10.00		31.99000	Ea				319.90
			Assembly w/ Keyboard Only, Grade B								
	150		MOT-SNG-5946-1 Dell 11 3180 Chromebook	10.00		95.99000	Ea				959.90
			Motherboard, 4GB								
			Send to Tommy Chanthasene - CORE Center								
1001900142	08		THINK PR000 Think Printer Supplies					OPEN	03/11/2019	03/08/2019 C	79.54
			2018-2019 School Year - Toner for SIS								
			Vendor: Think! Printer Supplies								
	110		LXE260A21A-LLS - Lexmark E260A21A Black	1.00		79.54000	Ea				79.54
			3,500 Page Yld - Compatible								
			Send to Monica Stampnick - CORE / SIS								
1001900143	14		COMPUTER002 Computer Management Technologie					OPEN	03/22/2019	03/14/2019 C	1,360.00
			SIS Support - March 1, 2019 Invoice: 24766								
	100		SIS Support March 1, 2019 Invoice # 24766	1.00		1,360.00000	Ea				1,360.00
1001900144	18		COTG - A000 COTG - A Xerox Company					OPEN	03/18/2019	03/18/2019 C	635.29
			2018-2019 School Year - SMART Notebook Renewal for Math								
			Vendor: COTG								
	110		ED-SW-EXT-1 Prorated SMART license good until June 30th.	101.00		6.29000	Ea				635.29
			No Receiving - Subscription Based								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
1001900145	20	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Adobe Creative Cloud for Teams			OPEN	03/21/2019	03/20/2019	C	449.45
			Vendor: CDW (No Receiving, Subscription Only)								
	110		Adobe Creative Cloud for teams - Team Licensing Subscription Renewal (month Send subscription information to: tchanthasene@d47.org	1.00	449.45000	Ea					449.45
1001900146	20	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year - Spare Projectors			OPEN	03/21/2019	03/20/2019	L	1,013.00
			Vendor: Midwest Computer Products (Epson Reseller)								
	110		EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS	2.00	489.00000	Ea					978.00
	120		Shipping Send to Bill Schmidt - CORE Center	1.00	35.00000	Ea					35.00
1001900147	01	OFFICE D002	Office Depot-Catalog Orders	General Office Supplies			OPEN	04/02/2019	04/01/2019	L	194.97
			Office Depot								
	100		Logitech(R) MK750 Wireless Solar Keyboard And Mouse	1.00	82.79000	EA	380031				82.79
	110		Clorox(R) Disinfecting Wipes, Fresh Scent/Citrus Blend, 7 x 8, White, 75	2.00	14.29000	PK	696386				28.58
	120		Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 61	2.00	3.57000	EA	208819				7.14
	130		Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue	1.00	12.07000	DZN	790801				12.07
	140		Microsoft(R) Wireless Desktop 5050 Keyboard Maria Godines - SIS (CORE)	1.00	64.39000	EA	209129				64.39
1001900148	01	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - Chromebooks for Incoming 6th			OPEN	04/02/2019	04/01/2019	L	0.00
			Vendor: CDW-G (Order Placed for Production Lead Time) DO NOT SHIP OR INVOICE UNTIL AFTER JULY 1, 2019								
	110		Acer Chromebook 11 C732-C6WU - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD	0.00	225.00000	Ea					0.00
	120		Google Chrome Management Console License CDW# 3577022 Mfg. Part#: TOTAL AMOUNT OF PO: \$205,000	0.00	25.00000	Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1001900148											
*****CONTINUED*****											
			Coordinate shipping with Tommy Chanthasene, tchanthasene@d47.org								
1001900149	01		CDW GOVE000 CDW Government, LLC	2019-2020 School Year -				OPEN	04/02/2019	04/01/2019 L	0.00
			Chromebooks for 3rd Grade								
			Vendor: CDW-G (Order Placed for Production Lead Time)								
			DO NOT SHIP UNTIL AFTER JULY 1, 2019								
	110		Acer Chromebook 11 C732-C6WU - 11.6" -	760.00		0.00000 Ea					0.00
			Celeron N3350 - 4 GB RAM - 32 GB SSD								
	120		Google Chrome Management Console	760.00		0.00000 Ea					0.00
			License Mfg. Part#: CROSSWDISEDU CDW#								
			TOTAL PO: \$191,000								
			Coordinate shipping information with Tommy Chanthasene, tchanthasene@d47.org								
1001900150	04		PC PARTS000 PC Parts Plus - Chromebook Part	2018-2019 School Year -				OPEN	04/05/2019	04/04/2019 L	1,742.20
			Chromebook Replacement Parts								
			Vendor: PC Parts Plus (Also ChromebookParts.com)								
	110		BAC-SNG-508-1 Dell 11 3120 Chromebook	10.00		38.24000 Ea					382.40
			LCD Back Cover								
	120		PLM-ASY-10382-1 Dell 11 3120 Palmrest	10.00		33.99000 Ea					339.90
			Assembly w/Keyboard Only, Grade B								
	130		MOT-SNG-5946-1 Dell 11 3180 Chromebook	10.00		101.99000 Ea					1,019.90
			Motherboard, 4GB								
			Tommy Chanthasene, CORE Center								
1001900151	04		OFFICE D002 Office Depot-Catalog Orders	General Office Supplies				OPEN	04/05/2019	04/04/2019 L	70.75
			Office Depot								
	100		Dell KM636 Keyboard amp; Mouse	1.00		45.99000 EA		442394			45.99
	110		Schneider Slider Rave Ballpoint Pen,	4.00		6.19000 EA		123649			24.76
			Conical Point, 1.4 mm, Blue Barrel,								
			Maria Godines - CORE								
1011900031	03		OC TANNE000 OC Tanner Recognition Co	O.C. Tanner Service Awards.				HISTORY	12/04/2018	12/03/2018 C	4,010.78
				Invoice #992150798 \$2,620.07							
	100		Service awards invoice #992150797	1.00		1,390.71000 Ea					1,390.71
	110		Service awards invoice #992150798	1.00		2,620.07000 Ea					2,620.07

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1011900031												
*****CONTINUED*****												
	120		Attn: Kim Fox-HR 2018-19	1.00		0.00000	e				0.00	
1011900032	07	MCHENRY 032	McHenry County Regional Office	Job Bank Renewal with ROE \$400				HISTORY	12/10/2018	12/07/2018	C	400.00
	100		Job Bank Renewal with McHenry County ROE	1.00		400.00000	Ea				400.00	
1011900033	07	FRONTLIN000	Frontline Technologies Group, L	Frontline-Applicant Tracking bill from 1/1/19-12/31/19				HISTORY	12/10/2018	12/07/2018	C	4,321.57
	100		Applicant Tracking 1/191-12/31/19	1.00		4,321.57000	Ea				4,321.57	
1011900034	12	MCHENRY 032	McHenry County Regional Office	Fingerprinting Fees				HISTORY	12/13/2018	12/12/2018	C	2,000.00
	100		Invoice # SFY 19-14-2 Invoice amount is \$1778 but paying \$2000.00.	1.00		2,000.00000					2,000.00	
1011900035	07	OC TANNE000	OC Tanner Recognition Co	OC Tanner invoice #992160504				HISTORY	01/08/2019	01/07/2019	C	809.28
	100		Invoice 992160504	1.00		809.28000	Ea				809.28	
1011900036	08	ADVOCATE000	Advocate Occupational Health	Back Screen charge- P. Vazquez-Espinoza				HISTORY	01/09/2019	01/08/2019	C	68.25
	100		Invoice # 629819	1.00		68.25000					68.25	
1011900037	15	OFFICE D002	Office Depot-Catalog Orders	Office supplies-HR				HISTORY	01/16/2019	01/15/2019	C	44.55
			Office Depot									
	100		Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	4.00		4.88000	BX	810994			19.52	
	110		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	4.00		4.53000	BX	543280			18.12	
	120		Lysol(R) Disinfecting Wipes, Ocean Fresh Scent, Tub Of 35	1.00		3.09000	EA	293040			3.09	
	130		Post-it(R) Dry Erase Clean Cloth, Defcloth, 10 5/8 x 10 5/8, Gray Kim Fox - CORE (HR)	1.00		3.82000	PK	473866			3.82	
1011900038	28	OFFICE D002	Office Depot-Catalog Orders	Office supplies-HR				HISTORY	01/29/2019	01/28/2019	C	59.64
			Office Depot									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1011900038											
*****CONTINUED*****											
	100		Paper Mate(R) Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Barrel,	1.00		1.47000	DZN		181594		1.47
	110		Slider Stride Memo XB Ballpoint Pen - Extra Broad Pen Point - 1 mm Pen Point	1.00		26.59000	BX		123676		26.59
	120		Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black	1.00		19.49000	BX		523462		19.49
	130		AT-A-GLANCE(R) Badge Floral Compact Monthly Desk Pad Calendar, 17 3/4 x 10 Kim Fox - CORE	1.00		12.09000	EA		8131931		12.09
1011900039	01	OC TANNER000	OC Tanner Recognition Co	OC Tanner invoice #992170334.				HISTORY	02/01/2019	02/01/2019 C	1,193.72
	100		Service awards. Invoice #992170334	1.00		1,193.72000	Ea				1,193.72
1011900040	29	BUCHAGRE000	Buchanan, Gregory	Expenses for Greg put on his personal credit card.				HISTORY	02/04/2019	01/29/2019 C	189.04
	110		TRAVEL: 1/23/19 Downtown Spanish Embassy meeting- Train 18, parking for	1.00		70.04000	Ea				70.04
	120		Registration for ECC course-Speed Spanish	1.00		119.00000	Ea				119.00
1011900040	29	BUCHAGRE000	Buchanan, Gregory	Expenses for Greg put on his personal credit card.				REV HIST	02/04/2019	01/29/2019 L	196.24
	100		Crystal Lake Post Office-Had to send something Certified Mail. Missed our	1.00		7.20000	Ea				7.20
	110		TRAVEL: 1/23/19 Downtown Spanish Embassy meeting- Train 18, parking for	1.00		70.04000	Ea				70.04
	120		Registration for ECC course-Speed Spanish	1.00		119.00000	Ea				119.00
1011900041	20	THINK PR000	Think Printer Supplies	Printer ink for Greg's copier				HISTORY	02/21/2019	02/20/2019 C	127.43
	100		Ink cartridge for Greg's printer.	1.00		127.43000	Ea				127.43
1011900042	04	OC TANNER000	OC Tanner Recognition Co	OC Tanner 15 year service award. Invoice # 992179124				HISTORY	03/05/2019	03/04/2019 C	112.84
	100		Inv. #992179124 (service awards)	1.00		112.84000	Ea				112.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1011900043	05		OFFICE D002 Office Depot-Catalog Orders	Office supplies			OPEN	03/06/2019	03/05/2019	P	98.33
			Office Depot								
	100		Office Depot(R) Brand Large Format	1.00	19.73000	BX	331000				19.73
			Open-End Catalog Envelopes, 9 x 12,								
	110		COSCO 2000 Plus Stamp No. 40 Replacmnt	2.00	9.49000	EA	735826				18.98
			Ink Pad - 1 Each - Black Ink								
	120		Office Depot(R) Brand 2-Color	2.00	4.99000	EA	421356				9.98
			Replacement Stamp Pad, Blue/Red								
	130		Swingline(R) Electronic Staple	4.00	11.13000	EA	808725				44.52
			Cartridge, Box Of 5,000								
	140		Office Depot(R) Brand Mini Perforated	1.00	2.14000	PK	625313				2.14
			Legal Pad, 3 x 5, White, Pack Of 6 Pads								
	150		Paper Mate(R) InkJoy(R) 50ST Ballpoint	2.00	1.49000	PK	8676293				2.98
			Pens, Medium Point, 1.0 mm ,								
			Kim Fox - CORE								
1011900044	13	SAM'S CL001	Sam's Club	Office supplies-water/snacks			OPEN	03/14/2019	03/13/2019	L	100.00
				for interviews Not to exceed							
	100		Not to exceed \$100	1.00	100.00000	Ea					100.00
1011900045	01	OC TANNE000	OC Tanner Recognition Co	OC Tanner invoices for Service			OPEN	04/02/2019	04/01/2019	C	1,371.28
				Awards Inv #992189235 and							
	100		Inv # 992189235	1.00	1,096.92000	Ea					1,096.92
	110		Inv #992189236	1.00	274.36000	Ea					274.36
1011900046	02	AMERICAN026	American Assoc School Personnel	AASPA membership			OPEN	04/03/2019	04/02/2019	C	195.00
	100		Membership for AASPA	1.00	195.00000	Ea					195.00
	110		Greg Buchanan - HR	0.00	0.00000						0.00
1011900047	03	HUMANEX 000	HUMANeX Ventures LLC	Membership renewal- one year.			OPEN	04/04/2019	04/03/2019	L	5,500.00
				Humanex							
	100		One year membership	1.00	5,500.00000	Ea					5,500.00
	110		PLEASE MAIL THEM A CHECK	0.00	0.00000						0.00
1011900048	03	SODEXO I000	Sodexo Inc. & Affiliates	Snack for health screening			OPEN	04/04/2019	04/03/2019	L	829.61
				items from Sodexa-Teresa							
	100		Snacks for health screening items	1.00	829.61000						829.61

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1011900048											
*****CONTINUED*****											
	110		Teresa Heubner @ Sudexo would like a PO #.	0.00		0.00000					0.00
1011900049	04		OFFICE D002 Office Depot-Catalog Orders	Office supplies for HR.				OPEN	04/05/2019	04/04/2019 L	71.00
			Office Depot								
	100		Office Depot(R) Brand Standard Weight	1.00		16.90000	BX		491694		16.90
			Sheet Protectors, 8 1/2 x 11, Clear,								
	110		Office Depot(R) Brand Paper Clips,	1.00		4.81000	PK		308114		4.81
			Jumbo, Silver, Nonskid Finish, 100								
	120		Xstamper(R) One-Color Specialty Stamp,	1.00		11.19000	EA		911115		11.19
			Round, Copy, Red								
	130		Office Depot(R) Brand Pre-Inked Message	1.00		5.03000	EA		944979		5.03
			Stamp, Received, Red								
	140		Accu-Stamp2(R) Shutter One-Color Stamp,	1.00		7.69000	EA		993720		7.69
			Completed, 1 5/8 x 1/2 Impression, Blue								
	150		Brother(R) TZe-231 Black-On-White	1.00		18.99000	PK		TZE2312PK		18.99
			Tapes, 0.5 x 26.2, Pack Of 2								
	160		Dataproducs Universal C-Wind	1.00		3.99000	EA		R3027		3.99
			Calculator Spool, Red/Black								
	170		Office Depot(R) Brand Paper Clips, No.	1.00		2.40000	PK		221720		2.40
			1, Silver, 100 Clips Per Box, Pack Of 5								
			Kimberly Fox - HR								
1021900122	26	MAULEEIL001	Maule, Eileen	Reimbursement for APE supplies				HISTORY	11/29/2018	11/26/2018 C	157.40
	95		Reimbursement for PE Supplies	0.00		0.00000					0.00
	100		1 set of jumbo stacks 6 stream balls 1	1.00		157.40000	Ea				157.40
			beeper ball								
			Eileen Maule								
1021900123	28	INSTITUT005	Institute for Multi-Sensory Edu	Multi-Sensory Instruction				HISTORY	11/29/2018	11/28/2018 C	59.07
				Supplies							
	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

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1021900124	05	CLARITY 000	Clarity Assessments LLC	Invoice# 18-4701 For services from 9/18/18 through 10/15/18			HISTORY	11/30/2018	11/05/2018	C	1,916.25
	95		Please Process Invoice 18-4701, for services 9/18 through 10/15	0.00	0.00000						0.00
	100		Consultation-2.5 hours	1.00	262.50000	e					262.50
	110		Technical Set-Up	1.00	105.00000	e					105.00
	120		Set Up reevaluation calendar for 18-19 school year	1.00	288.75000	e					288.75
	130		Records Review, Testing (2 hours) C. Xingchen	1.00	210.00000	e					210.00
	140		Report Writing C. Xingchen	1.00	105.00000	e					105.00
	150		Report Writing C. Xingchen	1.00	105.00000	e					105.00
	160		Testing (1.5hrs) T. Lin	1.00	157.50000	e					157.50
	170		Report Writing (2 hrs) T. Lin	1.00	210.00000	e					210.00
	180		Testing Y. Mejia	1.00	105.00000	e					105.00
	190		Records Review and Report Writing (1.5 hrs) Y. Meija	1.00	157.50000	e					157.50
	200		Domain and Records Review M. Miezala	1.00	105.00000	e					105.00
	210		Domain and Records review M. Perschke	1.00	105.00000	e					105.00
1021900125	27	SCHOOL N000	School Nurse Supply Inc	Please refer to quote#0713526 School nurse supply			HISTORY	11/30/2018	11/27/2018	C	455.44
	95		School Nurse Supply Please Process per Quote #0713526	0.00	0.00000						0.00
	100		Item#40011 Adult Cuff	7.00	17.95000	Ea					125.65
	110		Item#40015 Child Cuff	7.00	17.95000	e					125.65
	120		Item#42501 Stethoscope	7.00	22.49000	e					157.43
	130		Item#25342 Riester LED Penlight Blue	3.00	15.57000	e					46.71
	140		Item#499 Mini Memo Book Set of 5 SNS posters Free with any \$499 purchase Free Shipping and Handling Amy Belrichard - South	1.00	0.00000	Ea					0.00
1021900126	30	ENABLING000	Enabling Devices	Glacier Ridge Adjusted Learning Music Supplies			HISTORY	12/04/2018	11/30/2018	C	402.49
	95		Enabling Devices	0.00	0.00000						0.00
	100		SKU#807 Drum	1.00	115.95000	Ea					115.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1021900126											
*****CONTINUED*****											
	110		SKU#2202 Ring Around Bells	1.00	249.95000	Ea					249.95
	120		**SHIPPING**	1.00	36.59000	Ea					36.59
	130		A. Wojcik - GR	0.00	0.00000						0.00
1021900127	05		THINK PR000 Think Printer Supplies	Ink for ASPIRE program at Lundahl MS			HISTORY	12/11/2018	12/05/2018	C	245.98
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		Lexmark CS310/CS410 Cyan 3K	1.00	122.99000	e					122.99
	110		Lexmark CS310/CS410 Yellow 3K	1.00	122.99000	e					122.99
			No shipping								
			Dawn O'Fallon Lundahl MS								
1021900128	07		PHONAK L000 Phonak LLC	L and D replacement for lost Roger 14i receiver			HISTORY	12/12/2018	12/07/2018	C	100.00
	100		L and D replacement for lost Roger 14i receiver sn:1746NY2Y9	1.00	100.00000	Ea					100.00
	110		**PLEASE CHANGE DELIVERY ADDRESS TO CORE ATTN: RIN STEINHOFF**	0.00	0.00000						0.00
1021900129	10		GULGRSAR000 Gulgren, Sarah	reimbursement for special ed classroom materials using \$200			HISTORY	12/12/2018	12/10/2018	C	200.00
	100		\$200 spend for SPED Sarah Gulgren	1.00	200.00000	e					200.00
1021900130	10		FINNEBRI000 Finnerty, Brittany	reimbursement for special ed classroom materials using \$200			HISTORY	12/12/2018	12/10/2018	C	200.00
	100		\$200 SPED allotment Brittany Finnerty	1.00	200.00000	e					200.00
1021900131	11		REALLY G000 Really Good Stuff, Inc	SPED allotment Kristin Ziemba			HISTORY	12/11/2018	12/11/2018	C	184.13
	95		Really Good Stuff	0.00	0.00000						0.00
	100		Catalog # 307601CLS Word Building Desktop Pocket Chart	1.00	34.99000	e					34.99
	110		Catalog # 308213CLS Story Twists	1.00	24.99000	e					24.99
	120		Catalog # 308222CLS Word Twists	1.00	24.99000	e					24.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1021900138	19	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Ink for Lexmark			HISTORY	12/21/2018	12/19/2018	C	85.18
	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		LEXC540X75G Lexmark CS310/410dn - Waste Bottle 18K-36K	1.00	15.19000	Ea					15.19
	120		Brittany Finnerty - South	0.00	0.00000						0.00
1021900140	21	THINK PR000	Think Printer Supplies	SPED Ink for Lexmark Printer MS417dn Toner Audiology			HISTORY	01/02/2019	12/21/2018	C	165.11
	100		LEX51B1H00-OEM Lexmark MS417, MS517, MS617, MX417, MX517, MX617 High Yield	1.00	165.11000	Ea					165.11
	110		**Rin Steinhoff @ Core**	0.00	0.00000						0.00
1021900141	21	LANGDDAW001	Langdon, Dawn	Reimbursement for Psychology Department Meeting - Lunch			HISTORY	01/02/2019	12/21/2018	C	53.23
	100		Reimbursement for Psychology Department Meeting - Lunch Dawn Langdon	1.00	53.23000	Ea					53.23
1021900142	02	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Ink for Lexmark			HISTORY	01/08/2019	01/02/2019	C	81.99
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		LEXC540H1CG Lexmark X544N HI Yield 2,000 Pages Cyan - OEM	1.00	81.99000	Ea					81.99
	120		Brittany Finnerty - South	0.00	0.00000						0.00
1021900143	07	WESTERN 003	Western Psychological Services,	Psych assessments Quote#80067546			HISTORY	01/25/2019	01/07/2019	C	828.08
	95		Western Psychological Services - Process per Quote#80067546	0.00	0.00000						0.00
	100		W-467A	1.00	56.00000	e					56.00
	110		W6-608A	1.00	57.00000	e					57.00
	120		W-609	1.00	192.00000	e					192.00
	130		BA-3	1.00	144.95000	e					144.95
	140		BA-3F	1.00	39.95000	e					39.95
	150		BA-3D	1.00	39.95000	e					39.95

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1021900143											
*****CONTINUED*****											
	160		BA-1	1.00		64.95000	e				64.95
	170		W-622A	1.00		79.00000	e				79.00
	180		W-622C	1.00		79.00000	e				79.00
			Tina Orr-West ES								
	200		Shipping	1.00		75.28000	e				75.28
1021900144	07		APPLE IN001 Apple Inc								737.45
	100		Repair ID#D404068515	1.00		737.45000	e				737.45
			Tommy Chanthasene-CORE								
1021900144	07		APPLE IN001 Apple Inc								699.95
	100		Repair ID#D404068515	1.00		699.95000	e				699.95
			Tommy Chanthasene-CORE								
1021900145	07		CLARITY 000 Clarity Assessments LLC								4,751.25
	100		Invoice# 18-4702	1.00		4,751.25000	e				4,751.25
			Nicole Newman-CORE								
1021900146	07		PEARSON 007 Pearson Assessment								119.35
	95		Pearson Assessment Document Number	0.00		0.00000					0.00
			115955 Account Number 1020721								
	100		Product#32398	1.00		62.70000	e				62.70
	110		Product #-32431	1.00		15.55000	e				15.55
	120		Product #32433	1.00		15.55000	e				15.55
	130		Product# 32435	1.00		15.55000	e				15.55
	140		Shipping	1.00		10.00000	e				10.00
			Nicole Newman-CORE								
1021900147	07		PSYCHOL0001 Psychological Assessment Resour								189.00
			Psychological Services								
			Quote#D30462								
	95		Psychological Assessment Resources -	0.00		0.00000					0.00
			Process per Quote D30462								
	100		Item#11017-IS - FAM Comp Score Report	10.00		2.70000	e				27.00
	110		Item#11195-II - Far Interpretive Report	20.00		5.40000	e				108.00
	120		Item#10939-IS - Far Comp Scoring Report	20.00		2.70000	e				54.00
			Tina Orr-West ES								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1021900148	07	ALTMATAN000	Altman, Janice	SPED allotment reimbursement				HISTORY	01/09/2019	01/07/2019 C	183.99
	100		SPED allotment	1.00		183.99000	e				183.99
			Jan Altman								
1021900149	07	HOPP JOY001	Hopp, Joyce	SPED allotment				HISTORY	01/09/2019	01/07/2019 C	159.37
	100		SPED allotment reimbursement	1.00		159.37000	e				159.37
			Joyce Hopp								
1021900150	07	AUDETSHA000	Audette, Sharon	SPED allotment				HISTORY	01/09/2019	01/07/2019 C	157.33
	100		SPED allotment reimbursement	1.00		157.33000	e				157.33
			Sharon Audette								
1021900151	07	ALMAZLAR000	Almazan Nelson, Lara	SPED allotment				HISTORY	01/09/2019	01/07/2019 C	195.81
	100		SPED allotment reimbursement	1.00		195.81000	e				195.81
			Lara Nelson								
1021900153	08	PESI 000	PESI	Conference-Mental Health				HISTORY	01/09/2019	01/08/2019 C	399.98
			Issues in the classroom								
	100		Conference Registration for February	2.00		199.99000	e				399.98
			11, 2019 in Arlington Heights. Chelsea								
			Nicole Newman-CORE								
1021900154	08	PESI, IN000	PESI, Inc	Seminar DVD (RNV063030)				HISTORY	01/09/2019	01/08/2019 C	206.94
			Mental Health in the								
	100		Seminar DVD (RNV063030) Mental Health	1.00		199.99000	Ea				199.99
			in the Classroom: Practical Strategies								
	110		**SHIPPING**	1.00		6.95000	Ea				6.95
	120		Kelli Catini/Helena Hernquist @ Core	0.00		0.00000					0.00
1021900155	08	BUREAU 0000	Bureau Of Education & Research,	Conference-Practical				HISTORY	01/09/2019	01/08/2019 C	538.00
				strategies for improving the							
	100		Chicago North-January 11, 2019 Alison	2.00		269.00000	e				538.00
			Hanfland Melody DiGrazia								
			Nicole Newman								
1021900156	08	NORTHERN018	Northern Illinois University	ISHA 59th annual conference				HISTORY	01/09/2019	01/08/2019 C	260.00
				February 7-9, 2019 Diana							

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900156											
*****CONTINUED*****											
	100		ISHA 59th Annual Convention Diana Smithana Nicole Newman-CORE	1.00		260.00000	e				260.00
1021900157	08		WALMART 000 Walmart	SPED allotment--**DO NOT EXCEED\$200** Jenny				OPEN	01/15/2019	01/08/2019 L	200.00
	100		**DO NOT EXCEED \$200** Jenny Conway-Wehde Jenny Conway-Wehde	1.00		200.00000	e				200.00
1021900158	08		LAKESHOR001 Lakeshore Curriculum Materials	SPED allotment Kim Miller-Wehde				HISTORY	01/15/2019	01/08/2019 C	233.88
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Item# GG890 The Pet Vet Clinic	1.00		39.99000	e				39.99
	110		Item# BT212 Build A Bouquet	1.00		29.99000	e				29.99
	120		Item# RR698 Draw & Write Touch Board	1.00		34.99000	e				34.99
	130		Item# AX20 Set of 6 Lakeshore Dough	1.00		56.99000	e				56.99
	140		Item# TC172BU Mold & Play Colored Sand	2.00		24.99000	e				49.98
	150		Shipping Kim Miller-Wehde	1.00		21.94000	e				21.94
1021900159	08		KAPLAN E001 Kaplan Early Learning Company	SPED allotment Linda Armintrout-Wehde				HISTORY	01/15/2019	01/08/2019 C	212.19
	95		Kaplan Early Learning Company	0.00		0.00000					0.00
	100		Item# 15-28812 Caroline Laminate 24X36	1.00		159.95000	e				159.95
	110		Item# 15-88712 Hammers & Rollers	1.00		32.95000	e				32.95
	120		Shipping Linda Armintrout-Wehde	1.00		19.29000	e				19.29
1021900160	08		CONSTRUC001 Constructive Playthings	SPED allotment Jean Besserud-Wehde				OPEN	01/15/2019	01/08/2019 C	139.90
	95		Constructive Playthings	0.00		0.00000					0.00
	100		Item# LRJ-59 Learning Colors Fishbowl	1.00		29.99000	e				29.99
	110		Item# KRP-456 Mouse Match	1.00		39.99000	e				39.99
	120		Item# FB-110 Spin Again	1.00		29.99000	e				29.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1021900160											
*****CONTINUED*****											
	130		Item# BAT-04 Pound A Ball	1.00		21.99000	e				21.99
	140		Item# TYE-303 Replacement batteries for BAT-04	1.00		4.99000	e				4.99
	150		Shipping Jean Besserud-Wehde	1.00		12.95000	e				12.95
1021900161	08	LAKESHOR001	Lakeshore Curriculum Materials	SPED allotment Jean Besserud-Wehde				HISTORY	01/15/2019	01/08/2019 C	72.94
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Item# AA530 My First Light Table Discovery	1.00		34.99000	e				34.99
	110		Item#WC446 Watch it Rain Discovery Cloud	1.00		13.99000	e				13.99
	120		Item# BX532 Easy Clean Craft Trays	1.00		16.99000	e				16.99
	130		Shipping Jean Besserud-Wehde	1.00		6.97000	e				6.97
1021900162	08	LAKESHOR002	Lakeshore Learning Store	SPED allotment Lisa Witkowski-WEHDE				HISTORY	01/15/2019	01/08/2019 C	222.88
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Item#PEE290 Design and build water blocks	1.00		19.99000	e				19.99
	110		Item# TS324 Paint scrapers-set of 8	1.00		9.99000	e				9.99
	120		Item#LA394 Dough Design Wheels	1.00		9.99000	e				9.99
	130		Item#AA826 Alphabet sound picture puzzles	1.00		129.00000	e				129.00
	140		Item#PP717 Lakeshore Magnet Boards	3.00		10.99000	e				32.97
	150		Shipping Lisa Witkowski-Wehde	1.00		20.94000	e				20.94
1021900163	08	LAKESHOR001	Lakeshore Curriculum Materials	SPED allotment Angela Trivellini-Wehde				HISTORY	01/15/2019	01/08/2019 C	216.90
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Item# EG648 Egg Shakers	1.00		19.99000	e				19.99
	110		Item# FF210 Young Architects Class Set	1.00		49.99000	e				49.99

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900163											
			*****CONTINUED*****								
	120		Item# LL602 Science Viewers Sea Life	1.00		16.99000	e				16.99
	130		Item# LL453 See Inside Magnetic Blocks	1.00		69.99000	e				69.99
	140		Item#RA528 Rainbow Pyramid Stackers	1.00		39.99000	e				39.99
	150		Shipping	1.00		19.95000	e				19.95
			Angela Trivellini-Wehde								
1021900164	08		LAKESHOR001 Lakeshore Curriculum Materials	SPED allotment Kristin				HISTORY	01/15/2019	01/08/2019 C	107.96
				Sander-Wehde							
	95		Lakeshore Currriculum	0.00		0.00000					0.00
	100		Item# GS364 Geostix	1.00		24.99000	e				24.99
	110		Item# DA910 Colors & Shapes Activity	1.00		39.99000	e				39.99
			mats								
	120		Item#TH4530 Pattern Blocks Design Cards	1.00		12.99000	e				12.99
	130		Item#AR872 Build & Play Magnetic	1.00		19.99000	e				19.99
			Animals								
	140		Shipping	1.00		10.00000	e				10.00
			Kristin Sander-Wehde								
1021900165	08		SCHOOL S001 School Specialty, Inc	SPED allotment Maureen				OPEN	01/15/2019	01/08/2019 P	204.46
				Biermeier-Glacier Ridge							
			School Specialty								
	100		BARN WOOD W/RED ROOF	1.00		82.35000	EA		249489		82.35
	110		KIT PUPPETS FARM + WILD ANIMALS SET OF	1.00		58.04000	EA		1353702		58.04
			12								
	120		WOODEN HORSE CORRAL	1.00		8.64000	EA		1609325		8.64
	130		PLAY FOOD NEW SPROUTS DELUXE MARKET SET	1.00		39.84000	EA		1442704		39.84
			- SET OF 30								
	140		DOLLS 14'' LOTS TO LOVE HISPANIC	1.00		15.59000	EA		1302319		15.59
			Maureen Biermeier-Glacier Ridge								
1021900166	08		SCHOOL S001 School Specialty, Inc	SPED allotment Trevor				OPEN	02/04/2019	01/08/2019 L	200.53
				Mack-HBMS							
			School Specialty								
	100		SOFT ROCKER - SPECIFY COLOR	1.00		140.76000	EA		1541382		140.76
	110		OPTION CLASS - ECR4KIDS - SOFT COLOR	1.00		0.00000	EA		1541385		0.00
			CHOICES								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900166											
			*****CONTINUED*****								
	120		RED (RD) - ECR4KIDS CUSHIONS	1.00		0.00000	EA		1515516		0.00
	130		FUN FIDGET! SET OF 5	2.00		25.99000	EA		1323694		51.98
	140		FIDGETS PENCIL SET OF 4	1.00		7.79000	EA		027233		7.79
			Trevor Mack-HBMS								
1021900167	08	LAKESHOR001	Lakeshore Curriculum Materials	SPED allotment Maureen					HISTORY	01/15/2019 01/08/2019 C	197.94
				Larsen-South							
	95		Lakeshore Curriculum	0.00		0.00000					0.00
	100		Item# RA802 Dominos	1.00		27.99000	e				27.99
	110		Item#PH345 Magnetic Write & Wipe Board	1.00		39.99000	e				39.99
	120		Item#DD524BU Small magnetic pocket	1.00		19.99000	e				19.99
			chart								
	130		Item#LC926 Magnetic Letters	1.00		44.99000	e				44.99
	140		Item# FG248 Spin A Roo	1.00		19.99000	e				19.99
	150		Item# HH966 Pop and Add	1.00		24.99000	e				24.99
	160		Shipping	1.00		20.00000	e				20.00
			Maureen Larsen-South ES								
1021900168	08	THERAPY 000	Therapy Shoppe, Inc	SPED allotment Penny					HISTORY	01/15/2019 01/08/2019 C	219.76
				Beam-Husmann							
	95		Therapy Shoppe	0.00		0.00000					0.00
	100		Item# SS7373 12 Tins Thinking Putty	1.00		35.88000	e				35.88
	110		Item# SS7560 Boinks Marble 12-pk	1.00		22.99000	e				22.99
	120		Item# SS7726 Fuzzi Flocked Tangles 6-pk	1.00		27.99000	e				27.99
	130		Item# FM9517 Shimmery Sequins Drawing	5.00		17.99000	e				89.95
			Board								
	140		Item# HW7367 Notebooks with Shaded	1.00		14.99000	e				14.99
			lines 4-pk								
	150		Item# HW7708 Slide Reader	4.00		1.99000	e				7.96
	160		Shipping	1.00		20.00000	e				20.00
			Penny Beam-Husmann								
1021900169	08	WALMART 000	Walmart	SPED allotment **DO NOT EXCEED					HISTORY	01/15/2019 01/08/2019 C	200.00
				\$200** Debbie Daly-Bernotas MS							
	100		**DO NOT EXCEED \$200**	1.00		200.00000	e				200.00
			Debbie Daly-RBMS								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1021900170	08	NASCO	001 Nasco	SPED allotment Tricia Hall-RBMS				HISTORY	01/15/2019	01/08/2019 C	102.26
			Nasco								
	100		Learning to Think Mathematically with the Number Line	1.00	14.96000	EA		TB24645T			14.96
	110		Guided Math Workstations - Grades 3-5	1.00	17.95000	EA		TB27311T			17.95
	120		Common Core Activities Series - Grade 5	1.00	14.50000	EA		TB25855T			14.50
	130		Math Connections to the Real World	1.00	9.95000	EA		TB27189T			9.95
	140		Math Starters	1.00	32.95000	EA		TB25935T			32.95
	150		Shipping - Standard Shipping Tricia Hall-RBMS	1.00	11.95000						11.95
1021900171	08	HAND2MIN000	Hand2Mind, Inc	SPED allotment Tricia Hall-RBMS				HISTORY	01/15/2019	01/08/2019 C	111.85
	95		Hand2Mind	0.00	0.00000						0.00
	100		Item# IN015067 Teaching with manipulatives	1.00	22.95000	e					22.95
	110		Item# IN76869 Whats Your Math Problem	1.00	22.95000	e					22.95
	120		Item# IN030362 The Mathematical Toolbox	1.00	18.95000	e					18.95
	130		Item# IN8422 Developing Number sense grade 3-6	1.00	17.00000	e					17.00
	140		Item# IN78888 Developing Number Knowledge Tricia Hall-RBMS	1.00	30.00000	e					30.00
1021900172	09	LAKESHOR002	Lakeshore Learning Store	SPED allotment **DO NOT EXCEED \$200** Jennifer Matsie-RBMS				OPEN	01/15/2019	01/09/2019 C	200.00
	100		**DO NOT EXCEED \$200** Jennifer Matsie-RBMS	1.00	200.00000	e					200.00
1021900173	09	LAKESHOR002	Lakeshore Learning Store	SPED allotment **DO NOT EXCEED \$200** Kari Frey				OPEN	01/15/2019	01/09/2019 C	200.00
	100		**DO NOT EXCEED \$200** Kari Frey-RBMS	1.00	200.00000	e					200.00
1021900174	09	LAKESHOR002	Lakeshore Learning Store	SPED allotment **DO NOT EXCEED \$200** Meghan Johnson				OPEN	01/15/2019	01/09/2019 C	200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900174											
			*****CONTINUED*****								
	100		**DO NOT EXCEED \$200** Meghan Johnson-RBMS	1.00		200.00000	e				200.00
1021900175	09	LAKESHOR002	Lakeshore Learning Store	SPED allotment **DO NOT EXCEED \$200** Laura Lindquist Materna				OPEN	01/15/2019	01/09/2019 C	200.00
	100		**DO NOT EXCEED \$200** Laura Lindquist Materna-RBMS	1.00		200.00000	Ea				200.00
1021900176	09	WALMART 000	Walmart	SPED allotment **DO NOT EXCEED \$200** Rachel Baier-West ES				OPEN	01/15/2019	01/09/2019 L	200.00
	100		**DO NOT EXCEED \$200** Rachel Baier-West ES	1.00		200.00000	e				200.00
1021900177	21	NATIONAL070	National Geographic Learning	SPED Curriculum Materials for XCat Quote #3447945				HISTORY	01/24/2019	12/21/2018 C	2,466.75
	95		National Geographic Learning - Process per Quote #3447945	0.00		0.00000					0.00
	100		Reach D: Practice Book Frey/Lesaux/Linan-Thompson/Short/Turner	1.00		12.00000	Ea				12.00
	110		Reach D: Teacher's Edition Set (2 volumes) Frey 2nd Edition [K12, 2017]	3.00		446.50000	Ea				1,339.50
	120		Reach D: Language Builder Picture Cards Frey/Kratky/Lesaux/Short/Thompson/Turner	1.00		87.00000	ra				87.00
	130		Reach D: National Geographic Library Single-Copy Set National Geographic	1.00		264.00000	Ea				264.00
	140		Reach D: Student Book + myNGconnect (6-year access) Frey Nancy 2nd Edition	10.00		54.00000	Ea				540.00
	150		**SHIPPING**	1.00		224.25000	Ea				224.25
	160		**ALEXANDRIA MAYERS @ INDIAN PRAIRIE CROSS-CAT**	0.00		0.00000					0.00
1021900178	10	IL ALLIA000	IL Alliance Of Administrators o	IAASE conference registration fees				HISTORY	01/11/2019	01/10/2019 C	350.00
	100		IAASE 2019 winter conference registration for Feb 21 & 22 for Kelli	1.00		225.00000	Ea				225.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1021900178											
*****CONTINUED*****											
	110		pre-conference admin academy conference at IAASE conference on Feb 20 for Kelli	1.00		125.00000	Ea				125.00
1021900179	11		THINK PR000 Think Printer Supplies	Ink supply for Lundahl Aspire program				HISTORY	01/15/2019	01/11/2019 C	96.99
	100		Sales proposal 10023584 LEX40C1HK0	1.00		96.99000	e				96.99
	110		Shipping Dawn O'Fallon-Lundahl	1.00		0.00000	e				0.00
1021900180	11		PHONAK L000 Phonak LLC	Audiology Equipment/Supplies				REV HIST	01/15/2019	01/11/2019 L	4,464.99
	100		Touchscreen Transmitters - 2 for inventory 052-3297	3.00		815.00000	Ea				2,445.00
	110		Focus Receivers - 2 for inventory 052-3272D02P6	3.00		600.00000	Ea				1,800.00
	120		AS18 Audio Shoes in Blue 0540244-03	2.00		50.00000	Ea				100.00
	130		AS18 Audio Shoes in Silver - Inventory 0540244-P6	2.00		50.00000	Ea				100.00
	140		**SHIPPING**	1.00		19.99000	Ea				19.99
	150		***PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**	0.00		0.00000					0.00
1021900180	11		PHONAK L000 Phonak LLC	Audiology Equipment/Supplies				HISTORY	01/15/2019	01/11/2019 C	4,464.99
	100		Touchscreen Transmitters - 2 for inventory 052-3297	3.00		815.00000	Ea				2,445.00
	110		Focus Receivers - 2 for inventory 052-3272D02P6	3.00		600.00000	Ea				1,800.00
	120		AS18 Audio Shoes in Blue 0540244-03	2.00		50.00000	Ea				100.00
	130		AS18 Audio Shoes in Silver - Inventory 0540244-P6	2.00		50.00000	Ea				100.00
	140		**SHIPPING**	1.00		19.99000	Ea				19.99
	150		***PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**	0.00		0.00000					0.00
1021900181	14		MORRIJUL002 Morrison, Julie	Reimbursement for AEP conference Julie Morrison				HISTORY	01/25/2019	01/14/2019 C	170.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900181											
*****CONTINUED*****											
	100		Reimbursement for AEP conference 11/14/18	1.00		170.00000	e				170.00
	110		Shipping Julie Morrison	1.00		0.00000	e				0.00
1021900182	14		WOLF JES000 Wolf, Jessica	SPED allotment-\$200 Jessica Wolf				HISTORY	01/15/2019	01/14/2019 C	200.00
	100		Reimbursement for \$200 SPED allotment to be used for items to support	1.00		200.00000	e				200.00
	110		Shipping Jessica Wolf	1.00		0.00000	e				0.00
1021900183	14		WALMART 000 Walmart	Not to Exceed \$350.00 at Walmart to cooking and serving				HISTORY	01/14/2019	01/14/2019 C	350.00
	100		baking supplies including food, cookware, towels, storage containers,	1.00		350.00000	Ea				350.00
1021900185	15		SCHOOL S001 School Specialty, Inc School Specialty	SPED Office Supplies				HISTORY	01/25/2019	01/15/2019 C	202.49
	100		STAPLER ELECTRIC BLACK BOS02210	1.00		51.99000	EA		010387		51.99
	110		FOLDER - BXBTM - HNG - RCYC - 2IN - PFX5142X2 - PACK OF 25	2.00		32.75000	EA		2007745		65.50
	120		FOLDER FILE LETTER 1/3 PURPLE SMD13043 PACK OF 100	2.00		30.09000	EA		1068617		60.18
	130		HANGING FOLDERS PENDAFLEX GLOW LETTER 5 TAB ASST PACK OF 25 **LISA MELENEDEZ @ CORE**	2.00		12.41000	EA		1496272		24.82
1021900186	15		LINDQLAU000 Lindquist-Materna, Laura	Reimbursement Laura Materna-Bernotas				HISTORY	01/25/2019	01/15/2019 C	382.27
	100		Reimbursement-movie tickets for adjusted learning Laura	1.00		382.27000	e				382.27
	110		Shipping Nicole Newman-CORE	1.00		0.00000	e				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1021900187	15	HOPP JOY001	Hopp, Joyce	Reimbursement for adjusted learning cooking supplies			HISTORY	01/25/2019	01/15/2019	C	165.32
	100		Reimbursement for adjusted learning (Glacier Ridge) cooking supplies Joyce Hopp-Glacier Ridge	1.00	165.32000	e					165.32
1021900188	17	NORTHWES021	Northwest Suburban Special Educ	Blanket PO 2018-2019 school year tuition			OPEN	01/24/2019	01/17/2019	P	64,401.63
	100		Starting off with 1 student for he 2018-2019 school year	1.00	64,401.63000	Ea					64,401.63
1021900191	22	IL ALLIA000	IL Alliance Of Administrators o	IAASE conference registration fees			HISTORY	01/25/2019	01/22/2019	C	225.00
	100		Conference Registration IAASE 2019 winter conference registration for Feb	1.00	225.00000	Ea					225.00
1021900192	23	ROBSOJAM001	Robson, Jamela	Reimbursement-Jamela Robson-ISHA Convention			HISTORY	01/25/2019	01/23/2019	C	260.00
	100		Reimbursement for ISHA Convention(1 attendee-Jamela Robson)	1.00	260.00000	e					260.00
	110		Shipping Nicole Newman-CORE	1.00	0.00000	e					0.00
1021900193	25	BONCOLAU000	Boncosky, Lauren	Reimbursement for ISHA conference-1 attendee-Lauren			HISTORY	02/05/2019	01/25/2019	C	300.00
	100		Reimbursement for the ISHA conference-(1 attendee)-Lauren Boncosky	1.00	300.00000	e					300.00
	110		Shipping Nicole Newman-CORE	1.00	0.00000	e					0.00
1021900194	25	MERIDREB000	Merideth, Rebecca	SPED reimbursement for ASPIRE food tasting			HISTORY	02/04/2019	01/25/2019	C	148.78
	100		Reimbursement for ASPIRE food tasting-Rebecca Merideth	1.00	148.78000	e					148.78
	110		Shipping Nicole Newman-CORE	1.00	0.00000	e					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1021900195	25	SIMONKOR000	Simons, Kori	Reimbursement for IPHA conference-Kori Simons			HISTORY	02/05/2019	01/25/2019	C	85.00
	100		Reimbursement for IPHA conference-(1 attendee)-Kori Simons	1.00	85.00000	e					85.00
	110		Shipping Nicole Newman-CORE	1.00	0.00000	Ea					0.00
1021900196	28	SAM'S CL000	Sam's Club	TV Monitor for Special Education Directors Office			OPEN	01/29/2019	01/28/2019	L	627.00
	100		#980092508 - Hitachi 65" Class 4K HDR Roku TV	1.00	499.00000	Ea					499.00
	110		SquareTrade 4-Year TV Protection Plan (TV's \$300 - \$499.99) Item # 420966	1.00	49.00000	Ea					49.00
	130		Shipping	1.00	79.00000						79.00
1021900196	28	SAM'S CL000	Sam's Club	TV Monitor for Special Education Directors Office			REV HIST	01/29/2019	01/28/2019	L	498.00
	100		Hitachi 65" Class 4K HDR Roku TV Item # 980092508 \$100.00 off with Tech Savings	1.00	449.00000	Ea					449.00
	110		SquareTrade 4-Year TV Protection Plan (TV's \$300 - \$499.99) Item # 420966	1.00	49.00000	Ea					49.00
	120		Items need to be ordered on-line by Feb 3 to receive sale price on TV.	1.00	0.00000	Ea					0.00
	130		Please deliver directly to CORE Center, 300 Commerce Dr, CL 60014 Attn: Kelli	1.00	0.00000	Ea					0.00
1021900196	28	SAM'S CL000	Sam's Club	TV Monitor for Special Education Directors Office			REV HIST	01/29/2019	01/28/2019	L	627.00
	100		TCL 65" Class 4K HDR Roku TV Item # 980168356	1.00	499.00000	Ea					499.00
	110		SquareTrade 4-Year TV Protection Plan (TV's \$300 - \$499.99) Item # 420966	1.00	49.00000	Ea					49.00
	130		Shipping	1.00	79.00000						79.00
1021900197	01	MULTI-HE000	Multi-Health Systems Inc.	Psych Materials-CEFI			HISTORY	02/07/2019	02/01/2019	C	637.50
	95		Multi-Health Systems	Parent-Teacher online form	0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1021900197											
*****CONTINUED*****											
	100		Reference # 037613 Psych Materials CEFI Parent Online Form	100.00		4.25000 e					425.00
	110		Reference # 037613 Psych Materials CEFI Teacher Online Form	50.00		4.25000 e					212.50
	120		Shipping Tina Orr-West Elementary	1.00		0.00000 e					0.00
1021900198	01	MINUTEMA000	Minuteman Press	Word Wall-Bernotas				OPEN	02/04/2019	02/01/2019 L	129.98
	100		Word Wall Decal-Bernotas-Life Skills Center	1.00		129.98000 e					129.98
	110		Shipping Denise Barr-CORE	1.00		0.00000 Ea					0.00
1021900199	01	LAKELAND000	Lakeland Communications	Walkie Talkies for Woods Creek				OPEN	02/04/2019	02/01/2019 L	225.00
	95		Lakeland Communications	0.00		0.00000					0.00
	100		Two Way Radio TC-508 Portable 2-Way Radio	1.00		225.00000 e					225.00
	110		Shipping Renee Komosa-Operations	1.00		0.00000 e					0.00
1021900200	01	IL ALLIA000	IL Alliance Of Administrators o	IAASE conference registration fees				HISTORY	02/05/2019	02/01/2019 C	325.00
	100		Conference Registration IAASE 2019 winter conference registration for Feb	1.00		325.00000 Ea					325.00
1021900201	01	CRISIS P000	Crisis Prevention Institute	Annual Membership Fee Helena Hernquist				HISTORY	02/08/2019	02/01/2019 C	150.00
	100		CPI Recert Fee - Helena Hernquist Annual Membership Fee - INV#IUS0133055	1.00		150.00000 Ea					150.00
1021900202	05	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Yellow and Black Ink				HISTORY	02/06/2019	02/05/2019 C	151.98
	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900202											
*****CONTINUED*****											
	130		LEXC540H1YG - Lexmark X544N HI Yield 2,000 Pages Yellow - OEM	1.00		81.99000	Ea				81.99
	140		SHIPPING	1.00		0.00000	Ea				0.00
	150		Brittany Finnerty - South	1.00		0.00000	Ea				0.00
1021900203	05	CHILDREN005	Children's Clinic, LLC	Pivotal Response Treatment - Professional Development				HISTORY	02/06/2019	02/05/2019 C	500.00
	100		Pivotal Response Treatment - Professional Development	1.00		500.00000	Ea				500.00
1021900204	05	EASTER S001	Easter Seals Metropolitan Chica	IAP Trainings Contract 2019-44 Invoice#1901175				HISTORY	02/06/2019	02/05/2019 C	804.12
	100		IAP Trainings Contract 2019-44	1.00		804.12000	Ea				804.12
1021900205	23	CLARITY 000	Clarity Assessments LLC	Invoice# 19-4701 General Services				HISTORY	02/06/2019	01/23/2019 C	1,391.25
	100		Invoice# 19-4701	1.00		1,391.25000	e				1,391.25
	110		Shipping Nicole Newman-CORE	1.00		0.00000	e				0.00
1021900206	05	CATINKEL001	Catini, Kelli	Misc Special Education Supplies				HISTORY	02/07/2019	02/05/2019 C	179.40
	100		Dollar Tree - Adjusted Learning Kitchen Supplies	1.00		8.00000	Ea				8.00
	110		Walmart - Adapter for Kelli's Computer	1.00		14.88000	Ea				14.88
	120		Materials for Teacher's Make and Take - Supply Tools for Students Meijer =	1.00		156.52000	Ea				156.52
1021900207	05	THINK PR000	Think Printer Supplies	Ink for ASPIRE				HISTORY	02/07/2019	02/05/2019 C	122.99
	95		Think Printer Supplies	0.00		0.00000					0.00
	100		LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K pgs hi yield OEM	1.00		122.99000	e				122.99
	110		Shipping Dawn O'Fallon-Lundahl	1.00		0.00000	Ea				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1021900209	05	CHEMEMAR000	Chemelewski, Mary	Reading Tutoring Services for SPED Student			HISTORY	02/07/2019	02/05/2019	C	65.00
	100		Reading Tutoring Services for SPED Student	1.00	65.00000	Ea					65.00
1021900210	06	THINK PR000	Think Printer Supplies	Ink for ASPIRE			HISTORY	02/07/2019	02/06/2019	C	245.98
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		SKU-LEX70C1HC0 Cyan 3K	1.00	122.99000	e					122.99
	110		SKU-LEX70C1HY0 Yellow 3K	1.00	122.99000	e					122.99
	120		Shipping	1.00	0.00000	e					0.00
			Dawn O'Fallon-Lundahl MS								
1021900212	13	LANGDDAW001	Langdon, Dawn	Professional Development Meeting Supplies			HISTORY	02/15/2019	02/13/2019	C	143.71
	100		Reimbursement for professional development materials Dawn Langdon-CORE	1.00	143.71000	e					143.71
1021900214	13	WALMART 000	Walmart	**DO NOT EXCEED \$50** SPED Meeting Supplies			OPEN	02/14/2019	02/13/2019	L	50.00
	100		**DO NOT EXCEED \$50** SPED Meeting Supplies	1.00	50.00000	Ea					50.00
1021900215	13	OFFICE D002	Office Depot-Catalog Orders	SPED OFFICE SUPPLIES			OPEN	02/15/2019	02/13/2019	P	169.86
			Office Depot								
	100		Oxford(TM) Twin-Pocket Portfolios, 8 1/2 x 11, Orange, Pack Of 25	2.00	16.39000	BX	981273				32.78
	110		Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Green, Pack Of 25	2.00	9.99000	PK	6843151				19.98
	120		Office Depot(R) Brand 2-Pocket Folders without Fasteners, Light Blue, Pack of	2.00	9.99000	PK	6843160				19.98
	130		Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Yellow, Pack Of 25	2.00	10.99000	EA	6842269				21.98
	140		Office Depot(R) Brand 2-Pocket Folders without Fasteners, Red	2.00	11.99000	PK	6842161				23.98
	150		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Yellow, Box Of	1.00	10.40000	BX	1376290				10.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900215											
*****CONTINUED*****											
	160		Office Depot(R) Brand 2-Tone Color File Folders, 1/3 Tab Cut, Letter Size,	1.00		5.86000	BX		542281		5.86
	170		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	2.00		4.53000	BX		543280		9.06
	180		Sharpie(R) Soft-Grip Pens, Fine Point, 0.8 mm, Black Barrel, Black Ink, Pack	1.00		23.99000	DZN		410742		23.99
	190		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, LISA MELENDEZ @ CORE	1.00		1.85000	PK		308478		1.85
1021900217	14		SUBWAY S001 Subway Sandwichs & Salads	Nurses Meeting on 02/14/19					HISTORY	02/15/2019 02/14/2019 C	55.34
	100		Sandwiches for Nurse's Meeting	1.00		55.34000	Ea				55.34
1021900218	15		PHONAK L000 Phonak LLC	Replacement Fee for Lost Focus Receiver #1841NY220					OPEN	02/20/2019 02/15/2019 L	100.00
	100		Replacement Fee for Lost Focus Receiver #1841NY220	1.00		100.00000	Ea				100.00
	110		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR**	0.00		0.00000					0.00
	120		**RIN STEINHOFF @ CORE**	0.00		0.00000					0.00
1021900219	15		E3 GORD0000 E3 Gordon Stowe	Equipment Calibrations for Nurses					OPEN	02/20/2019 02/15/2019 L	785.00
	100		Equipment Calibrations for Nurses	1.00		676.00000	Ea				676.00
	110		Travel/Service	1.00		109.00000	Ea				109.00
1021900220	19		WESTONE 000 Westone Laboratories	Replacement Ear Mold - Audiology					OPEN	02/20/2019 02/19/2019 P	50.00
	100		Replacement Ear Mold - Audiology	1.00		50.00000	Ea				50.00
	110		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR**	0.00		0.00000					0.00
	120		***ATTN: RIN STEINHOFF @ CORE****	0.00		0.00000					0.00
1021900221	21		LINDQLAU000 Lindquist-Materna, Laura	Reimbursement for classroom materials-cross categorical					HISTORY	02/22/2019 02/21/2019 C	33.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1021900221											
*****CONTINUED*****											
	100		Reimbursement for classroom materials-cross categorical program at Nicole Newman-CORE	1.00		33.88000	e				33.88
1021900222	21		MULTI-HE000 Multi-Health Systems Inc.	MAC online forms				OPEN	02/22/2019	02/21/2019 L	625.00
	100		Please refer to quote# 042205 C30043 Conners 3-P MAC Online Form	50.00		4.25000	e				212.50
	110		C30044 Conners 3-T MAC online form	50.00		4.25000	e				212.50
	120		C30054 Conners 3-P MAC online form	25.00		4.25000	e				106.25
	130		C30056 Conners 3-P(S) MAC online form Spanish (min 25) Tina Orr-West	25.00		3.75000	e				93.75
1021900223	22		CLARITY 000 Clarity Assessments LLC	Clarity Assessments Invoice 19-4702				OPEN	02/22/2019	02/22/2019 L	7,166.25
	100		Invoice # 19-4702 Nicole Newman-CORE	1.00		7,166.25000	e				7,166.25
1021900224	22		PHONAK L000 Phonak LLC	Broken Roger Inspiro Serial #1512NYA3T				HISTORY	03/01/2019	02/22/2019 C	178.99
	100		Broken Roger Inspiro Serial #1512NYA3T	1.00		159.00000	Ea				159.00
	110		**SHIPPING**	1.00		19.99000	Ea				19.99
	130		Rin Steinhoff - CORE	0.00		0.00000					0.00
1021900225	22		R&G CONS000 R&G Consultants	R & G Invoice #4950- Fee for service / Medicaid				HISTORY	03/05/2019	02/22/2019 C	3,581.69
	100		R & G Invoice #4950- Fee for service / Medicaid reimbursement for the district	1.00		3,581.69000	Ea				3,581.69
1021900226	25		LA LIBRE000 LA Libreria	SPED purchase for Jorge Manjon at North				OPEN	03/01/2019	02/25/2019 L	56.42
	95		LA Libreria	0.00		0.00000					0.00
	100		Bestiario De Las Emociones	1.00		13.99000	e				13.99
	110		Monstruos Patas Arriba	1.00		17.50000	e				17.50
	120		Un Monstruo Terrorifico	1.00		18.00000	e				18.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1021900226											
*****CONTINUED*****											
	130		Shipping Jorge Manjon-North	1.00		6.93000 e					6.93
1021900227	25		WALMART 000 Walmart	**DO NOT EXCEED \$144**				OPEN	03/01/2019	02/25/2019 L	144.00
	100		**DO NOT EXCEED \$144** Jorge Manjon-North	1.00		144.00000 e					144.00
1021900228	27		THE SOCI000 The Social Express	The Social Express Annual Renewal				OPEN	03/05/2019	02/27/2019 C	1,250.00
	100		Annual Renewal for 2019-2020-110 users-Quote# 20191 Kelli Catini-CORE-kscatini@d47.org	1.00		1,250.00000 e					1,250.00
1021900229	27		ESCO 000 Esco	Protection Plan Plus - Phonak Focus Receiver - 1904NYEEJ				OPEN	03/01/2019	02/27/2019 L	139.00
	100		Protection Plan Plus - Phonak Focus Receiver - 1904NYEEJ	1.00		139.00000 Ea					139.00
1021900230	27		SOCIAL T000 Social Thinking Publications	Teaching Social Thinking to Early Learners Through Stories				OPEN	03/19/2019	02/27/2019 L	485.98
	100		Conference-Teaching Social Thinking to Early Learners Through Stories and Play Nicole Newman-CORE	2.00		242.99000 e					485.98
1021900231	28		SIMONKOR000 Simons, Kori	Reimbursement for Public Health Conference				HISTORY	03/05/2019	02/28/2019 C	51.50
	100		Reimbursement for Public Health Conference Nicole Newman-CORE	1.00		51.50000 e					51.50
1021900232	04		HAMILTON000 Hamilton Academy Inc	18-19 Blanket PO for Tuition at Hamilton Academy				OPEN	03/05/2019	03/04/2019 P	29,367.96
	100		Tuition for Hamilton with 1 student starting mid year	1.00		18,200.00000 Ea					18,200.00
	110		ESY tuition with 1 student starting year	1.00		11,167.96000 Ea					11,167.96

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1021900233	04	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Ink for Lexmark			OPEN	03/18/2019	03/04/2019	L	163.98
	95		Think Printer Supplies			0.00000					0.00
	100		LEXC540H1CG Lexmark X544N HI Yield 2,000 Pages Cyan - OEM			81.99000 Ea					81.99
	120		LEXC540H1YG Lexmark X544N HI Yield 2,000 Pages Yellow - OEM			81.99000 Ea					81.99
	130		**Brittany Finnerty @ South ASPIRE**			0.00000					0.00
1021900234	05	THINK PR000	Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			OPEN	03/18/2019	03/05/2019	L	274.54
	100		Think Printer Supplies			0.00000					0.00
	130		Lexmark (700Z5) CS310, CS410, CS510 Black & Color Photo Imaging Kit - OEM			274.54000 Ea					274.54
	140		**Lundahl Middle School ASPIRE - Megan Thomas**			0.00000					0.00
1021900235	06	FUTURES 000	Futures Education, LLC	Education Services Analysis Invoice #141272			OPEN	03/18/2019	03/06/2019	C	23,500.00
	100		Education Services Analysis			23,500.00000 Ea					23,500.00
1021900236	07	KEEGAAMA000	Keegan, Amanda	Reimbursement for Public Health conference 3/11/19			OPEN	03/18/2019	03/07/2019	C	51.50
	100		Reimbursement for Public Health Nursing conference on March 11, 2019 Nicole Newman-CORE			51.50000 e					51.50
1021900237	07	BRIGHLOR000	Bright, Lori	Motor Matters at NIU on April 26, 2019-Lori Bright			OPEN	03/19/2019	03/07/2019	C	189.00
	100		Conference registration 1 attendee- Lori Bright-Motor Matters!-April 26, Nicole Newman-CORE			189.00000 e					189.00
1021900238	08	SPEECHPA000	SpeechPath LLC	Bilingual Speech and Language Evaluation Date of			OPEN	03/19/2019	03/08/2019	C	550.00
	100		Bilingual Speech and Language Evaluation Date of Evaluation: 11/24/18			550.00000 Ea					550.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021900239	08	SUPERKAT001 Supert, Kathleen	Reimbursement for Student's Health Needs Supply (urinal)				OPEN	03/19/2019	03/08/2019	C	7.99
	100	Reimbursement for Student's Health Needs Supply (urinal)		1.00	7.99000	Ea					7.99
1021900240	08	BILINGUA002 Bilingual Education Specialists	Bilingual Speech and Language Evaluation				OPEN	03/19/2019	03/08/2019	C	750.00
	100	Bilingual Speech and Language Evaluation - Iga Pawlus		1.00	750.00000	Ea					750.00
1021900241	15	HOPP JOY001 Hopp, Joyce	Adjusted Learning Community Outing Reimbursement				OPEN	03/19/2019	03/15/2019	C	52.52
	100	Reimbursement applied to cooking curriculum and behavioral management Joyce Hopp		1.00	52.52000	e					52.52
1021900242	15	THINK PR000 Think Printer Supplies	CORE - SPED PRINTER SUPPLIES				OPEN	03/18/2019	03/15/2019	L	146.08
	100	THINK PRINTER SUPPLIES		0.00	0.00000						0.00
	110	DL330-2663-OEM Dell 2330dn Drum (PK496) 30,000 Pg Yld - OEM		1.00	56.99000	Ea					56.99
	120	DL330-2650-MSE Dell 2330 / 2350 (PK941) Black Hi 6,000 Pg Yld - Compatible		1.00	89.09000	Ea					89.09
	130	**LISA MELENDEZ @ CORE**		0.00	0.00000						0.00
1021900243	15	CHEMEMAR000 Chemelewski, Mary	Reading Tutoring Services for SPED Student				OPEN	03/18/2019	03/15/2019	C	942.50
	100	Reading Tutoring Services for SPED Student		1.00	942.50000	Ea					942.50
1021900244	15	ALTMAJAN000 Altman, Janice	Reimbursement for Oasis outing (deposit only)				OPEN	03/22/2019	03/15/2019	C	60.00
	100	Reimbursement for deposit given to Urban Air Trampoline Park in Crystal Jan Altman		1.00	60.00000	e					60.00
1021900245	19	OFFICE D002 Office Depot-Catalog Orders Office Depot	SPED allotment				OPEN	03/19/2019	03/19/2019	L	197.91

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900245											
*****CONTINUED*****											
	100		Mind Reader Bamboo Laptop Bed Tray, 9H x 21W x 13.5D, Brown, BEDTRAYBMBRN Yvonne Scott-NORTH	9.00		21.99000	EA		153212		197.91
1021900246	19		INSTITUT003 Institute for Brain Potential	Conference-Calming An				OPEN	03/22/2019	03/19/2019 C	222.00
				Overactive Brain-May 1, 2019							
	100		Conference-May 1, 2019-Calming An Overactive Brain-3 attendees-Beata Nicole Newman-CORE	3.00		74.00000	e				222.00
1021900247	19		RIVEREDG000 Riveredge Hospital	Inpatient School Education				OPEN	03/22/2019	03/19/2019 C	800.00
				Services Hospital Tutoring							
	100		Hospital Tutoring 09/25/18-10/08/18 = 9 days 12/4/18-12/13/18 = 7 days	1.00		800.00000	Ea				800.00
1021900248	19		WESTONE 000 Westone Laboratories	Audiology - Ear Molds **Per				OPEN	03/22/2019	03/19/2019 L	100.00
				agreement D155 needs to be							
	100		Audiology - Ear Molds **Per agreement D155 needs to be billed**	2.00		50.00000	Ea				100.00
1021900249	20		WYSOCANN000 Wysock, Anne	Motor Matters Conference on				OPEN	03/22/2019	03/20/2019 L	189.00
				April 26, 2019-Anne Wysock							
	100		Reimbursement for conference registration-Motor Matters-April 26, Nicole Newman-CORE	1.00		189.00000	e				189.00
1021900250	20		BRIGHLOR000 Bright, Lori	Conference Beyond 90/90:				OPEN	03/22/2019	03/20/2019 C	35.00
				Developing and Supporting							
	100		Reimbursement for conference registration on 2/26/19-Beyone 90/90: Nicole Newman-CORE	1.00		35.00000	e				35.00
1021900251	27		BRIDGES 000 Bridges Academy of McHenry Coun	Tuition Payment for Private				OPEN	04/01/2019	03/27/2019 C	427,918.79
				Placement							
	100		2018-2019 School Year, Payment 1 Invoice#CL1819-1	1.00		210,648.52000	Ea				210,648.52

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1021900251											
*****CONTINUED*****											
	110		2018-2019 School Year, Payment 2 Invoice#CL1819-2	1.00		217,270.27000	Ea				217,270.27
1021900252	01		CLARITY 000 Clarity Assessments LLC	Invoice#19-4703					OPEN	04/03/2019 04/01/2019 C	2,730.00
	100		Clarity Assessments-Please refer to invoice#19-4703 Nicole Newman-CORE	1.00		2,730.00000	e				2,730.00
1021900253	01		SOLNEELI000 Solner Puchniarz, Elizabeth	Reimbursement for School Nurse Emergency Care Conference on					OPEN	04/03/2019 04/01/2019 C	130.00
	100		Reimbursement-School Nurse Emergency Care Course-7.29-31.19 Nicole Newman-CORE	1.00		130.00000	e				130.00
1021900254	01		THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Color Ink for					OPEN	04/03/2019 04/01/2019 L	233.97
	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
	121		LEXC540H1KG Lexmark X544N HI Yield 2,500 Pages Black - OEM	1.00		69.99000	Ea				69.99
	122		LEXC540H1CG Lexmark X544N HI Yield 2,000 Pages Cyan - OEM	1.00		81.99000	Ea				81.99
	140		**Brittany Finnerty @ South Elementary School - ASPIRE	1.00		0.00000	Ea				0.00
1021900255	02		CHEMEMAR000 Chemelewski, Mary	Reading Tutoring Services for SPED Student March					OPEN	04/03/2019 04/02/2019 C	910.00
	100		Reading Tutoring Services for SPED Student March	14.00		65.00000	Ea				910.00
1021900256	02		BILINGUA002 Bilingual Education Specialists	Bilingual Speech and Language Evaluation					OPEN	04/03/2019 04/02/2019 C	1,500.00
	100		Bilingual Speech and Language Evaluation - Iga Pawlus March	1.00		750.00000	Ea				750.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1021900256											
*****CONTINUED*****											
	110		Bilingual Speech and Language Evaluation - Iga Pawlus February	1.00		750.00000	Ea				750.00
1021900257	05		PLATESUS000 Platek, Susan								189.00
	100		Reimbursement for Motor Matters Conference on April 26, 2019 Sue Platek-South	1.00		189.00000	e		04/08/2019 04/05/2019	L	189.00
1031900384	28		ILLINOIS008 Illinois Science Olympiad								220.00
	100		Registration for Junior varsity Hannah Beardsley MS Carolyn Stadlman-CORE	1.00		220.00000	e		11/29/2018 11/28/2018	C	220.00
1031900385	27		MINUTEMA000 Minuteman Press								928.84
	100		JOB ID 162407 3900 Thanks you for contributing postcards: 650 each of 6 No shipping-local pick up Anastasia Gruper-CORE	1.00		928.84000	e		12/05/2018 11/27/2018	C	928.84
1031900386	29		ILLINOIS022 Illinois Computing Educators								9,575.00
	100		69 total registrants Anastasia Gruper-CORE	1.00		9,575.00000	e		11/29/2018 11/29/2018	C	9,575.00
1031900387	30		HOME DEP001 Home Depot								200.00
	100		DO NOT EXCEED \$200-SCIENCE OLYMPIAD BETH THEISS-HBMS	1.00		200.00000	Ea		11/30/2018 11/30/2018	C	200.00
1031900388	30		HOME DEP001 Home Depot								200.00
	100		DO NOT EXCEED \$200-SCIENCE OLYMPIAD ANNETTE RAFFERTY-LMS	1.00		200.00000	E		11/30/2018 11/30/2018	L	200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900389	30	HOME DEP001	Home Depot	**DO NOT EXCEED \$200-SCIENCE OLYMPIAD**			OPEN	12/03/2018	11/30/2018	L	200.00
	100		DO NOT EXCEED \$200-SCIENCE OLYMPIAD MIKE SEMENTA-RBMS	1.00	200.00000	E					200.00
1031900390	30	WALMART 000	Walmart	**DO NOT EXCEED \$200-WALMART**			OPEN	12/03/2018	11/30/2018	L	200.00
	100		DO NOT EXCEED \$200-WALMART SCIENCE SUPPLIES-8TH GRADE ERIN DALTON-LMS	1.00	200.00000	E					200.00
1031900391	30	GROWING 000	Growing Leaders Inc.	Honorarium for Andrew McPeak Event date 8/20/18			HISTORY	12/03/2018	11/30/2018	C	3,787.78
	95		Process payment for Invoice 16297	0.00	0.00000						0.00
	100		Honorarium for Andrew McPeak Event Date 8/20/18	1.00	3,000.00000	e					3,000.00
	110		Airfare	1.00	478.40000	e					478.40
	120		Lodging	1.00	118.57000	e					118.57
	130		Auto	1.00	116.96000	e					116.96
	140		Meals	1.00	73.85000	e					73.85
1031900392	30	SCHOLAST003	Scholastic Classroom Magazine	subscription for EL SOL magazine			HISTORY	12/03/2018	11/30/2018	C	527.34
	100		Per quote M22273 7 EL SOL Magazine subscription	30.00	7.99000	e					239.70
	110		Per quote M22273 7 EL SOL Magazine subscription	30.00	7.99000	e					239.70
	120		Shipping	1.00	47.94000	e					47.94
1031900393	30	SCHOLAST003	Scholastic Classroom Magazine	Subscription to EL SOL magazine			HISTORY	12/03/2018	11/30/2018	C	263.67
	100		Per quote# M22274 5 subscription to EL SOL magazine	30.00	7.99000	e					239.70
	110		Shipping	1.00	23.97000	Ea					23.97
1031900394	04	HEINEMAN005	Heinemann	**PLEASE USE ACCOUNT NUMBER 10E0002213041049321** Writing			OPEN	12/05/2018	12/04/2018	P	149.32
	95		Heinemann	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER		LINE AMOUNT
1031900394											
*****CONTINUED*****											
	100		Writing Pathways ISBN# 978-0-325-05730-9			2.00	67.91000	e			135.82
	110		shipping Nicole Newman-CORE			1.00	13.50000	e			13.50
1031900395	04	KEITHKAR000	Keith, Kari	Reimbursement for Differentiating Instruction					OPEN	12/05/2018 12/04/2018 P	29.00
	100		Reimbursement for Differentiating Instruction and Assessment for English Kari Keith-CORE			1.00	29.00000	e			29.00
1031900396	04	GRUPEANA001	Gruper, Anastasia	Reimbursement for Bilingual Conference					HISTORY	12/05/2018 12/04/2018 C	110.00
	100		Reimbursement for Bilingual Conference Anastasia Gruper			1.00	110.00000	Ea			110.00
1031900397	04	LEARNING013	Learning A To Z	Raz-Kids					HISTORY	12/05/2018 12/04/2018 C	54.97
	100		Reference number 6824531 1 classroom licence for Ellen Bethers at Lundahl Ellen Bethers-Lundahl Middle School			1.00	54.97000	e			54.97
1031900398	04	HEINEMAN005	Heinemann	Teach guide get start with writing					HISTORY	12/06/2018 12/04/2018 C	1,539.35
	95		Heinemann - Process per Quote#54208686			0.00	0.00000				0.00
	100		Item#E09914			82.00	17.06592	e			1,399.41
	110		Shipping Anastasia Gruper-CORE			1.00	139.94000	e			139.94
1031900400	06	SCHOOL S001	School Specialty, Inc	Science Supplies					HISTORY	12/06/2018 12/06/2018 C	85.67
			School Specialty								
	100		RACK DRAINING AND DRYING			1.00	76.49000	EA	562765		76.49
	110		Shipping Jennifer Rutishauser - HBMS			1.00	9.18000				9.18
1031900401	06	VEX ROBO000	VEX Robotics, Inc	Vex replacement parts for GR					HISTORY	12/07/2018 12/06/2018 C	371.78

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900401											
*****CONTINUED*****											
	95		VEX Robotics	0.00		0.00000					0.00
	100		Item#228-2540 Brain	2.00		99.99000	e				199.98
	110		Item#228-2530 Controller	1.00		39.99000	e				39.99
	120		Item#228-2779 2 controller batteries	2.00		9.99000	e				19.98
	130		Item#228-3530 6 smart radios	6.00		12.99000	e				77.94
	140		shipping	1.00		33.89000	e				33.89
			Connie Konrath-Glacier Ridge								
1031900402	06	UNIVERSI035	University of Wisconsin-Madison	WIDA-Intro to Language Focused				HISTORY	12/07/2018	12/06/2018 C	900.00
				Family Engagement							
	100		Introduction to Language Focused Family	2.00		450.00000	e				900.00
			Engagement Kari Keith Marilyn Massart								
			Kari Keith-CORE								
1031900402	06	WI CENTE000	WI Center Education Products &	WIDA-Intro to Language Focused				REV HIST	12/07/2018	12/06/2018 L	900.00
				Family Engagement							
	100		Introduction to Language Focused Family	2.00		450.00000	e				900.00
			Engagement Kari Keith Marilyn Massart								
			Kari Keith-CORE								
1031900402	06	WIDA CON000	Wida Consortium Uw Madison	WIDA-Intro to Language Focused				REV HIST	12/07/2018	12/06/2018 L	900.00
				Family Engagement							
	100		Introduction to Language Focused Family	2.00		450.00000	e				900.00
			Engagement Kari Keith Marilyn Massart								
			Kari Keith-CORE								
1031900403	10	LANGUAGE000	Language Line Services, Inc	Language Line Invoice 4449019				HISTORY	12/11/2018	12/10/2018 C	174.20
	100		Invoice#4449019	1.00		174.20000	e				174.20
			Kari Keith-CORE								
1031900404	10	NATIONAL019	National Louis University	National Louis courses Rebecca				HISTORY	12/11/2018	12/10/2018 C	3,420.00
				Houk							
	100		Invoice#N00486720Houk	1.00		3,420.00000	e				3,420.00
			Nicole Newman-CORE								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1031900405	10	NATIONAL019	National Louis University	National Louis Brooke Beaudoin			HISTORY	12/11/2018	12/10/2018	C	3,420.00
	100		Invoice#Beaudoin486717 Nicole Newman-CORE	1.00	3,420.00000 e						3,420.00
1031900406	10	NATIONAL019	National Louis University	National Louis Theresa Dalton			HISTORY	12/11/2018	12/10/2018	C	2,660.00
	100		Invoice#DaltonN00075978 Nicole Newman-CORE	1.00	2,660.00000 e						2,660.00
1031900407	10	NATIONAL019	National Louis University	National Louis Carissa Evans			HISTORY	12/11/2018	12/10/2018	C	2,660.00
	100		Invoice#EvansN00486714 Nicole Newman-CORE	1.00	2,660.00000 e						2,660.00
1031900408	10	NATIONAL019	National Louis University	National Louis Elyse Englestad			HISTORY	12/11/2018	12/10/2018	C	2,660.00
	100		Invoice#EnglestadN486739 Nicole Newman-CORE	1.00	2,660.00000 e						2,660.00
1031900409	10	NATIONAL019	National Louis University	National Louis Kerri Hurckes			HISTORY	12/11/2018	12/10/2018	C	2,660.00
	100		Invoice#HurckesN00486721 Nicole Newman-CORE	1.00	2,660.00000 e						2,660.00
1031900410	10	NATIONAL019	National Louis University	National Louis Christiana Barranco			HISTORY	12/11/2018	12/10/2018	C	2,660.00
	100		Invoice#Barranco486718 Nicole Newman-CORE	1.00	2,660.00000 e						2,660.00
1031900411	10	NASCO 001	Nasco	Stem Supplies (Grant) Leslie Wise			HISTORY	12/11/2018	12/10/2018	C	412.83
			Nasco								
	100		Robot Mouse STEM Activity Set	8.00	48.41000 EA	EL13708J					387.28
	110		Tuning Fork Activator	4.00	2.51000 EA	SB39153M					10.04
	120		AirZooka	1.00	15.51000 EA	SB40514M					15.51
			Leslie Wise-Coventry								
1031900412	10	NASCO 001	Nasco	STEM supplies (Grant) Julie Krutsch			HISTORY	12/11/2018	12/10/2018	C	414.01

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900412											
*****CONTINUED*****											
	100		Demonstration Thermometer - Teacher	1.00	7.61000	EA	TB14365T				7.61
	110		Hand Boiler	1.00	7.23000	EA	SB50603M				7.23
	120		Energy Ball	4.00	3.36000	EA	SB28883M				13.44
	130		Tuning Fork Activator	7.00	2.51000	EA	SB39153M				17.57
	140		Pulleys in Motion Class Set	1.00	67.11000	EA	SB36700M				67.11
	150		Mini Wind Turbine Kit - 10-Pack	1.00	34.81000	EA	SB52905M				34.81
	160		KEVA Structures	1.00	42.46000	EA	SB49047M				42.46
	170		KEVA Contraptions 200 Plank Set	1.00	42.93000	EA	SB49049M				42.93
	180		KEVA Brain Builders	1.00	11.86000	EA	TB26628T				11.86
	190		KEVA Brain Builders Junior	1.00	12.71000	EA	EL13458B				12.71
	200		Robot Mouse STEM Activity Set	2.00	48.41000	EA	EL13708J				96.82
	210		Botley the Coding Robot Activity Set	1.00	59.46000	EA	EL16206J				59.46
			Julie Krutsch-Woods Creek								
1031900413	06	NASCO	001 Nasco	STEM Supplies (Grant) Teresa Wolf			HISTORY	12/11/2018	12/06/2018	C	101.18
			Nasco								
	100		Squishy Circuits Dough Kit	1.00	17.00000	EA	SB52805M				17.00
	110		Newtons Color Disc	1.00	30.18000	EA	SB45057M				30.18
	120		HappySad Ball Kit	6.00	6.76000	EA	SB33947M				40.56
	130		Energy Ball	4.00	3.36000	EA	SB28883M				13.44
			Teresa Wolf-WEST								
1031900414	06	EAI - ER000	EAI - Eric Armin Inc	STEM Supplies (Grant) Teresa Wolf			HISTORY	12/11/2018	12/06/2018	C	281.95
	95		EAI	0.00	0.00000						0.00
	100		Bloxels EDU 5 pack ISF-351379	1.00	246.95000	e					246.95
	110		Squishy Circuits Standard Kit	1.00	35.00000	e					35.00
			ISF-351661								
			Teresa Wolf-WEST								
1031900415	06	VEX ROBO000	VEX Robotics, Inc	STEM Supplies (Grant) Ron Ludwig			HISTORY	12/11/2018	12/06/2018	C	307.98
	95		VEX Robotics	0.00	0.00000						0.00
	100		VEX IQ starter kit with controller	1.00	279.99000	e					279.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900415											
*****CONTINUED*****											
	110		Shipping			1.00	27.99000	e			27.99
			Ron Ludwig-South								
1031900416	06	NASCO	001 Nasco	STEM supplies (Grant) Ron					HISTORY	12/11/2018 12/06/2018 C	97.67
			Ludwig								
			Nasco								
	100		Electricity Magnetism Kit			1.00	46.71000	EA	SB49269B		46.71
	110		Marbleocity Dragon Coaster			1.00	50.96000	EA	EL15833B		50.96
			Ron Ludwig-South								
1031900417	06	NASCO	001 Nasco	STEM Supplies (Grant) Mike					HISTORY	12/11/2018 12/06/2018 C	380.10
			Moylan								
			Nasco								
	100		Robot Mouse STEM Activity Set			6.00	48.41000	EA	EL13708J		290.46
	110		Magnet Levitation Kit			1.00	31.41000	EA	SB52994M		31.41
	120		Resonant Tuning Forks Set			1.00	58.23000	EA	SA01604M		58.23
			Mike Moylan-North								
1031900418	06	NASCO	001 Nasco	STEM Supplies (Grant) Ruth					HISTORY	12/11/2018 12/06/2018 C	178.81
			Ahsmann								
	100		Magna-Tiles Clear Colors 100-Piece Set			1.00	107.91000	EA	EL10664J		107.91
	110		Ice Melting Set			1.00	20.36000	EA	SB39159M		20.36
	120		Energy Stick			1.00	7.61000	EA	SB48146B		7.61
	130		KEVA Contraptions 200 Plank Set			1.00	42.93000	EA	SB49049M		42.93
			Ruth Ahsmann-Indian Prairie								
1031900419	06	LAKESHOR002	Lakeshore Learning Store	STEM Supplies (Grant) Ruth					HISTORY	12/14/2018 12/06/2018 C	230.94
			Ahsmann								
	95		Lakeshore Learning			0.00	0.00000				0.00
	100		Bee Bot BT363			3.00	69.99000	e			209.97
	110		Shipping			1.00	20.97000	e			20.97
			Ruth Ashmann-Indian Prairie								
1031900420	06	NASCO	001 Nasco	STEM Supplies (Grant) Kerri					HISTORY	12/11/2018 12/06/2018 C	402.35
			Tilton								
			Nasco								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900420											
*****CONTINUED*****											
	100		Magna-Tiles Clear Colors 100-Piece Set	1.00	107.91000	EA	EL10664J				107.91
	110		Ozobot Bit - Blue	4.00	45.90000	EA	EL15879M				183.60
	120		Light Blox	1.00	25.46000	EA	SB53043M				25.46
	130		Gravity Maze	1.00	24.61000	EA	TB26679T				24.61
	140		Roller Coaster Challenge	1.00	23.76000	EA	TB27384T				23.76
	150		Ice Melting Set	1.00	20.36000	EA	SB39159M				20.36
	160		Plastic Mirror - 3 in. x 5 in.	3.00	0.76000	EA	9727797A				2.28
	170		HappySad Ball Kit	1.00	6.76000	EA	SB33947M				6.76
	180		Energy Stick	1.00	7.61000	EA	SB48146B				7.61
			Kerri Tilton-Husmann								
1031900421	06	LAKESHOR002	Lakeshore Learning Store	STEM supplies (Grant) Connie Konrath			HISTORY	12/11/2018	12/06/2018	C	230.94
	100		Bee Bot Programmable Robot (BT363)	3.00	69.99000	e					209.97
	110		Shipping	1.00	20.97000	e					20.97
			Connie Konrath-Glacier Ridge								
1031900422	06	NASCO 001	Nasco	STEM Supplies (Grant) Connie Konrath			OPEN	12/11/2018	12/06/2018	P	168.71
			Nasco								
	100		Light Blox	3.00	25.46000	EA	SB53043M				76.38
	110		Newtons Color Disc	1.00	30.18000	EA	SB45057M				30.18
	120		Magnetic Chips - Pack of 100	1.00	3.19000	EA	TB27083T				3.19
	130		Transparent Counters	1.00	2.47000	EA	TB14807T				2.47
	140		Jumbo Eyedroppers with Stand	1.00	13.56000	EA	EL11948J				13.56
	150		KEVA Contraptions 200 Plank Set	1.00	42.93000	EA	SB49049M				42.93
			Connie Konrath-Glacier Ridge								
1031900423	11	THE ART 000	The Art Institute of Chicago	Classroom Connect 1/18/19			OPEN	12/14/2018	12/11/2018	P	300.00
	100		12 attendees \$25 each ticket	1.00	300.00000	e					300.00
			Anastasia Gruper-CORE								
1031900424	11	NASCO 001	Nasco	Foam Dice-STEM			HISTORY	12/13/2018	12/11/2018	C	126.30
			Nasco								
	100		Foam Dot Dice - Set of 2	30.00	4.21000	EA	TB18286T				126.30
			3 sets to each school-								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900424			Jen Gray-Canterbury								
			Leslie Wise-Coventry								
			Connie Konrath-Glacier Ridge								
			Kerri Tilton-Husmann								
			Ruth Ahsmann-Indian Prairie								
			Mike Moylan-North								
			Ron Ludwig-South								
			Teresa Wolf-West								
			Julie Krutsch								
			Remaining set of 3 to stay at warehouse for re-supply								
1031900424	11	NASCO	001 Nasco	Foam Dice-STEM				REV HIST	12/13/2018	12/11/2018 L	126.30
			Nasco								
	100		Foam Dot Dice - Set of 2	30.00		4.21000	EA	TB18286T			126.30
			3 sets to each school-								
			Jen Gray-Canterbury								
			Leslie Wise-Coventry								
			Connie Konrath-Glacier Ridge								
			Kerri Tilton-Husmann								
			Ruth Ahsmann-Indian Prairie								
			Mike Moylan-North								
			Ron Ludwig-South								
			Teresa Wolf-West								
			Julie Krutsch								
			Remaining set of 3 to stay at warehouse for re-supply								
1031900425	06	NASCO	001 Nasco	Stem Supplies (Grant)				HISTORY	12/13/2018	12/06/2018 C	388.17
			Nasco								
	100		Robot Mouse STEM Activity Set	4.00		48.41000	EA	EL13708J			193.64
	110		Magna-Tiles Clear Colors 100-Piece Set	1.00		107.91000	EA	EL10664J			107.91
	120		Magna-Tiles Clear Color 32-Piece Set	2.00		43.31000	EA	SB40368J			86.62
			Jen Gray-Canterbury								
1031900426	17	HEINEMAN005	Heinemann	Teach Guide Writ Conferences				HISTORY	12/18/2018	12/17/2018 C	171.63
	100		Quote#5425478	0.00		0.00000					0.00

*****CONTINUED*****

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900426											
*****CONTINUED*****											
	105		ISBN 978-0-325-09918-7: Teach Guide	8.00		19.50370					156.03
			Writ Conferences								
	110		Shipping	1.00		15.60000	e				15.60
			Erin Anderson-CORE								
1031900427	17	IGSMA 000	IGSMA	IGSMA Organizational Fees				HISTORY	12/18/2018	12/17/2018 C	1,355.00
				HBMS, RBMS & LMS							
	100		IGSMA organizational fees for Hannah	1.00		280.00000	e				280.00
			Beardsley Middle School								
	110		IGSMA organizational fees for Bernotas	1.00		582.00000	e				582.00
			Middle School								
	120		IGSMA organizational fees for Lundahl	1.00		493.00000	e				493.00
			Middle School								
			Scott Sampson								
1031900428	17	WOODWIND000	Woodwind & Brasswind, Inc	South music supplies				OPEN	12/18/2018	12/17/2018 C	241.96
	95		Woodwind & Brasswind	0.00		0.00000					0.00
	100		ITEM#8031070000000000 Chauvet DJ color	1.00		39.99000	e				39.99
			bank 4 color sound activated light								
	110		ITEM#8012640000000000 Elation PAR-38/T4	1.00		179.99000	e				179.99
			lighting package								
	120		Shipping	1.00		21.98000	e				21.98
			Dan Price-South								
1031900429	17	QUINLAN 000	Quinlan and Fabish Music Co, In	Contractual Repairs				HISTORY	12/18/2018	12/17/2018 C	1,556.00
	100		Invoice#10761631	1.00		192.00000	e				192.00
	110		Invoice#10874876	1.00		92.00000	e				92.00
	120		Invoice#10748165	1.00		70.00000	e				70.00
	130		Invoice#10761630	1.00		339.00000	e				339.00
	140		Invoice#10748164	1.00		362.00000	e				362.00
	150		Invoice#10889337	1.00		200.00000	e				200.00
	160		Invoice#10806972	1.00		301.00000	e				301.00
			Nicole Newman-CORE								
1031900430	17	QUINLAN 000	Quinlan and Fabish Music Co, In	Supplies				OPEN	12/18/2018	12/17/2018 P	48.33

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1031900430											
			*****CONTINUED*****								
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		Emil Richards Superball Rubber Mallets	1.00		19.95000	e				19.95
	110		Contra-alto Clarinet Ligature Standard	1.00		23.99000	e				23.99
			Dark								
	120		Shipping	1.00		4.39000	e				4.39
			Scott Sampson-HBMS								
1031900431	17	CAROLINA001	Carolina Biological Supply	Bran Meal				HISTORY	12/18/2018	12/17/2018 C	60.92
	95		Carolina Biological Supply	0.00		0.00000					0.00
	100		Item#144320 2.5 KG Bran Meal	4.00		10.75000	e				43.00
	110		shipping	1.00		17.92000	e				17.92
			Carrie Thomas-WoodsCreek								
1031900432	17	BUREAU 0000	Bureau Of Education & Research,	Young Adult Literature				HISTORY	12/19/2018	12/17/2018 C	269.00
				Conference 2019							
	100		Jessica A. Smith teacher/librarian	1.00		269.00000	e				269.00
			4/23/2019								
			Jessica Smith-HBMS								
1031900433	17	WARDS NA000	Wards Natural Science	Science Olympiad **Janna				OPEN	12/18/2018	12/17/2018 P	469.04
				please use building account**							
	95		Wards Natural Science	0.00		0.00000					0.00
	100		470309-322 Elastic Launcher Kit	1.00		54.50000	e				54.50
	110		470310-254 Science Olympiad Base Kit	1.00		129.90000	e				129.90
	120		470309-700 Battery Buggy Bundle	1.00		112.50000	e				112.50
	130		470309-704 Circuit Lab Kit	1.00		129.50000	e				129.50
	140		Shipping	1.00		42.64000	e				42.64
			Beth Theiss-HBMS								
			PROMO CODE-SOUIP2018								
			12% OFF								
1031900434	17	WARDS NA000	Wards Natural Science	Science Olympiad **Janna				OPEN	12/18/2018	12/17/2018 P	469.04
				please use building account**							
	95		Wards Natural Science	0.00		0.00000					0.00
	100		470309-322 Elastic Launch Kit	1.00		54.50000	e				54.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900434											
			*****CONTINUED*****								
	110		470310-254 Science Olympiad Base Kit	1.00		129.90000	e				129.90
	120		470309-700 Battery Buggy Bundle	1.00		112.50000	e				112.50
	130		470309-704 Circuit Lab Kit	1.00		129.50000	e				129.50
	140		Shipping	1.00		42.64000	e				42.64
			PROMO CODE SOUIP2018								
			12% OFF								
			Annette Rafferty-LMS								
1031900435	17		WARDS NA000 Wards Natural Science	Science Olympiad **Janna				OPEN	12/18/2018	12/17/2018 P	469.04
				please use building account**							
	95		Wards Natural Science	0.00		0.00000					0.00
	100		470309-322 Elastic Launch Kit	1.00		54.50000	e				54.50
	110		470310-254 Science Olympiad Base Kit	1.00		129.90000	e				129.90
	120		470309-700 battery buggy bundle	1.00		112.50000	e				112.50
	130		470309-704 Circuit Lab Kit	1.00		129.50000	e				129.50
	140		Shipping	1.00		42.64000	e				42.64
			PROMO CODE-SOUIP2018								
			12% OFF								
			Mike Sementa-Bernotas								
1031900436	18		BUREAU O000 Bureau Of Education & Research, Conference-Help your students	who struggle with mathematics:				HISTORY	12/21/2018	12/18/2018 C	538.00
	100		Jennifer Lerum Melissa Resac Elk Grove	2.00		269.00000	e				538.00
			Village-1/29/19								
			Nicole Newman-CORE								
1031900437	19		QUINLAN 000 Quinlan and Fabish Music Co, In LMS music equipment					REV HIST	12/21/2018	12/19/2018 L	2,227.27
	95		Quinlan & Fabish	0.00		0.00000					0.00
	100		Gemeinhardt 4PSH	1.00		769.00000	e				769.00
	110		Yamaha Baritone (Scratch and Dent)	1.00		579.00000	e				579.00
	120		Yamaha Baritone (Scratch and Dent)	1.00		679.00000	e				679.00
	130		Shipping	1.00		200.27000	e				200.27
			Terry Guynes LMS								
1031900437	19		QUINLAN 000 Quinlan and Fabish Music Co, In LMS music equipment					OPEN	12/21/2018	12/19/2018 L	2,227.27

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900437											
*****CONTINUED*****											
	95		Quinlan & Fabish	0.00		0.00000					0.00
	100		Gemeinhardt 4PSH	1.00		769.00000	e				769.00
	110		Yamaha Baritone (Scratch and Dent)	1.00		579.00000	e				579.00
	120		Yamaha Baritone (Scratch and Dent)	1.00		679.00000	e				679.00
	130		Shipping	1.00		200.27000	e				200.27
			Terry Guynes LMS								
1031900438	19	HOUGHTON006	Houghton Mifflin Harcourt	Math Expressions Volume 1 & 2				HISTORY	12/21/2018	12/19/2018 C	313.82
	95		Houghton Mifflin - Per Proposal	0.00		0.00000					0.00
			#007058382								
	100		math expressions student activity book	5.00		14.20000	e				71.00
			vol 1 softcover grade 4								
	110		Proposal# 007058382 math expressions	5.00		14.20000	e				71.00
			student activity book vol 2 softcover								
	120		Proposal#007058382 math expressions	10.00		14.20000	e				142.00
			student activity book vol 1 softcover								
	130		Shipping	1.00		29.82000	e				29.82
			Lynn Weber-Warehouse								
1031900439	20	QUINLAN 000	Quinlan and Fabish Music Co, In LMS Music Supplies					OPEN	12/21/2018	12/20/2018 P	127.60
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		GMM409 Steampunk Overature by Shirley	1.00		80.00000	e				80.00
			Mier-Grand Mesa Publishing								
	110		GMM409SC Steampunk Overature Score Only	3.00		12.00000	e				36.00
	120		Shipping	1.00		11.60000	e				11.60
			Terry Guynes-LMS								
1031900440	03	AMERICAN060	American Modeling Teachers Asso	Online Module - members fee				OPEN	01/03/2019	01/03/2019 P	100.00
				Invoice#19-MOD-0102							
	100		Online Module - members fee	4.00		25.00000	Ea				100.00
			Invoice#19-MOD-0102 EIN#54-2179316								
	110		**Carolyn Stadlman**	0.00		0.00000					0.00
1031900441	07	LANGUAGE000	Language Line Services, Inc	Invoice#4469350				HISTORY	01/09/2019	01/07/2019 C	246.24
	100		Invoice#4469350	1.00		246.24000	e				246.24
			Kari Keith-CORE								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/G grant	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900442	08	SCHOOL S001 School Specialty, Inc	Elementary supplies Shannon Seibert-Glacier Ridge				HISTORY	01/09/2019	01/08/2019	C	326.70
		School Specialty									
	100	BLOCKS TUMBLETREE TIMBERS SET OF 162		2.00	28.59000	EA	082980				57.18
	110	PLAYSTIX SUPER SET OF 400		2.00	66.75000	EA	1595963				133.50
	120	STANDARD-SIZE BUILDING BRICKS - SET OF 1500		1.00	72.79000	EA	1547750				72.79
	130	BUILDING MARBLE RUN SET OF 43		1.00	24.24000	EA	521515				24.24
	140	BUILDING BRICK FIGURES, SET OF 50 Becca Adams - GR		1.00	38.99000	EA	1601687				38.99
1031900443	20	COMMUNIT011 Community Unit School Dist 200	Northwood MS Fox Valley Honor Band Fees HBMS LMS RBMS				HISTORY	01/09/2019	12/20/2018	C	330.00
	100	Fox Valley Honor band Fees for Hannah Beardsley Middle School		1.00	110.00000	e					110.00
	110	Fox Valley Honor Band Fees for Lundahl Middle School		1.00	110.00000	e					110.00
	120	Fox Valley honor band fees for Bernotas Middle School Scott Sampson-HBMS		1.00	110.00000	e					110.00
1031900444	09	PROJECT 001 Project Lead The Way, Inc	2018-19 PLTW Launch Participation Fees				HISTORY	01/10/2019	01/09/2019	C	6,750.00
	100	Invoice#138370 Canterbury Elementary School Invoice#138372 Glacier Ridge Nicole Newman-CORE		9.00	750.00000	e					6,750.00
1031900445	09	ORCHID.E000 Orchid.Events, LLC	NSTA 19 hotel reservation fees Carolyn Stadlman Megan Sutter				REV HIST	01/10/2019	01/09/2019	L	784.00
	100	Carolyn Stadlman Hotel reservation Acknowledgement number 32LL34HW		1.00	392.00000	e					392.00
	110	Megan Sutter hotel reservation Acknowledgement number 32LL2T6Q		1.00	392.00000	e					392.00
	120	Shipping Nicole Newman-CORE		1.00	0.00000	e					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900445	09	ORCHID.E000	Orchid.Events, LLC	NSTA 19 hotel reservation fees Carolyn Stadlman Megan Sutter			HISTORY	01/10/2019	01/09/2019	C	924.56
	100		Carolyn Stadlman Hotel reservation Acknowledgement number 32LL34HW	1.00	462.28000	e					462.28
	110		Megan Sutter hotel reservation Acknowledgement number 32LL2T6Q	1.00	462.28000	e					462.28
	120		Shipping Nicole Newman-CORE	1.00	0.00000	e					0.00
1031900446	09	NATIONAL000	National Science Teachers Assoc	NSTA Conference Registration Fees			HISTORY	01/10/2019	01/09/2019	C	1,354.00
	100		Individual Membership-Carolyn Stadlman	1.00	79.00000	e					79.00
	110		Early bird Member registration Carolyn Stadlman	1.00	600.00000	e					600.00
	120		Early bird Non-Member registration - Megan Sutter	1.00	675.00000	e					675.00
	130		shipping Nicole Newman-CORE	1.00	0.00000	e					0.00
1031900447	11	CAROLINA001	Carolina Biological Supply	Elem Science Butterfly project			OPEN	01/14/2019	01/11/2019	L	1,562.17
	95		Carolina Biological Supply	0.00	0.00000						0.00
	100		Item#144005 Painted Lady Butterfly Larva	41.00	16.65000	e					682.65
	110		Item#143816 Milkweed Bug Living Eggs	41.00	17.50000	e					717.50
	120		Shipping	1.00	160.02000	e					160.02
	130		Living Materials Charge Please ship to arrive the week of April 1, 2019 ATTN: Operations Curriculum Materials Personnel	1.00	2.00000	e					2.00
1031900448	11	CAROLINA000	Carolina Biological Supply Co	Elem Science Mealworms			OPEN	01/14/2019	01/11/2019	C	335.40
	95		Carolina Biological Supply	0.00	0.00000						0.00
	100		Item#144274 Mealworms (100 count)	24.00	12.25000	e					294.00
	110		Shipping	1.00	39.40000	Ea					39.40
	120		Living materials charge Please ship to arrive week of 3/11/19 ATTN: Operations Curriculum Personnel 1 per 2 teachers	1.00	2.00000	e					2.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1031900449	14	ILLINOIS067	Illinois Public Health Institut	Invoice for 1.5 hour session			HISTORY	01/15/2019	01/14/2019	C	400.00
				on administering fitness							
	100		Invoice for 1.5 hour session on	1.00	400.00000	e					400.00
			administering fitness assessments for								
	110		Shipping	1.00	0.00000	e					0.00
			Anastasia Gruper-CORE								
1031900450	14	SWANK M0001	Swank Movie Licensing USA	Public Performance Licenses			HISTORY	01/15/2019	01/14/2019	C	2,257.00
				for 2/1/19-6/30/19							
	100		Licensing for time period-2/1/19	1.00	2,257.00000	e					2,257.00
			through 6/30/19 Crystal Lake School								
	110		Shipping	1.00	0.00000	e					0.00
			Nicole Newman-CORE								
1031900451	14	DUPAGE C001	DuPage Cnty Regl Office of Educ	Project Based Civics for			OPEN	01/14/2019	01/14/2019	L	520.00
				Middle School Classrooms							
	100		Conference Registration - Project Based	1.00	0.00000	e					0.00
			Civics for Middle School Classrooms								
	110		Attendees: Rachelle Doole, Sandy Bigos,	8.00	65.00000	e					520.00
			Jonelle Geib, Kelly Sarther, Lauren								
			Nicole Newman-CORE								
1031900453	15	SCHOOL S001	School Specialty, Inc	DSL Office Supplies			HISTORY	01/16/2019	01/15/2019	C	70.30
			School Specialty								
	100		FOLDERS HANGING LTR 1/3 P25 - SCHOOL	2.00	10.39000	EA	070314				20.78
			SMART								
	110		TAPE PKG SCOTCH BRAND 1.88 IN X 900 IN	1.00	19.56000	EA	1327784				19.56
			PACK OF 6								
	120		CORRECTION FLUID WITE-OUT CORRECTION	4.00	0.88000	EA	061458				3.52
			FLUID QUICK DRY 20ML WHITE								
	130		SCISSOR TITANIUM BONDED 8IN STRAIGHT	1.00	15.59000	EA	1444381				15.59
			PACK OF 2								
	140		BOX TOOL HERITAGE SMALL PLASTIC ART	1.00	10.85000	EA	411782				10.85
			LISA MELENDEZ @ CORE								
1031900454	15	WALMART 000	Walmart	**DO NOT EXCEED \$50 WALMART**			HISTORY	01/16/2019	01/15/2019	C	50.00
				Marilyn Massart Parent Liaison							

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900454											
*****CONTINUED*****											
	100		**DO NOT EXCEED \$50 WALMART** For the month of January 2019 Parent Marilyn Massart-CORE	1.00		50.00000	e				50.00
1031900455	15		WALMART 000 Walmart	**DO NOT EXCEED \$50 WALMART**				OPEN	01/16/2019	01/15/2019 L	50.00
			Marilyn Massart-Parent Liaison								
	100		**DO NOT EXCEED \$50 WALMART** Parent refreshments for February 2019 Marilyn Marilyn Massart-CORE	1.00		50.00000	e				50.00
1031900456	15		WALMART 000 Walmart	**DO NOT EXCEED \$50 WALMART**				OPEN	01/16/2019	01/15/2019 L	50.00
			Marilyn Massart-Parent Liaison								
	100		**DO NOT EXCEED \$50 WALMART** Leadership Academy-March 2019 Parent Marilyn Massart-Core	1.00		50.00000	e				50.00
1031900457	15		WALMART 000 Walmart	**DO NOT EXCEED \$50 WALMART**				OPEN	01/16/2019	01/15/2019 L	50.00
			Marilyn Massart-Parent Liaison								
	100		**DO NOT EXCEED \$50 WALMART** Leadership Academy-April 2019 Parent Marilyn Massart-CORE	1.00		50.00000	e				50.00
1031900458	15		WALMART 000 Walmart	**DO NOT EXCEED \$50 WALMART**				OPEN	01/16/2019	01/15/2019 L	50.00
			Marilyn Massart-Parent Liaison								
	100		**DO NOT EXCEED \$50 WALMART** Leadership Academy-May 2019 (Dual Marilyn Massart-CORE	1.00		50.00000	e				50.00
1031900459	16		MIDWEST 003 Midwest Principals' Center	Conference Registration				HISTORY	01/18/2019	01/16/2019 C	215.00
			1/24/19-Jennifer								
	100		Conference Registration	1.00		215.00000	e				215.00
			1/24/19-Jennifer Serravallo-Writing								
	110		Shipping	1.00		0.00000	e				0.00
			Nicole Newman-CORE								

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900460	16	SCHOOL S001	School Specialty, Inc	Parent Engagement Supplies			HISTORY	01/18/2019	01/16/2019	C	23.58
			School Specialty								
	100		PAPER LEGAL PADS 8.5X11.75 WHITE 50	3.00	7.86000	EA	027433				23.58
			SHTS PK OF 12 SCHOOL SMART								
			Lisa Melendez @ Core								
1031900461	17	APPLE, I000	Apple, Inc	IPAD's for STEM			HISTORY	01/18/2019	01/17/2019	C	7,182.00
	100		Apple Proposal # 2103542493	18.00	399.00000	e					7,182.00
			Supplemental equipment for STEM								
	110		Shipping	1.00	0.00000	e					0.00
			Dave Jenkins-CORE								
			**Janna please use account numbers as follows---								
			10E000 2660 0410 00 000000 in the amount of \$561.85								
			10E000 1110 0410 00 000000 in the amount of \$561.85								
			10E000 1110 0410 00 441511 in the amount of \$6050.30***								
1031900462	17	PEARSON 008	Pearson Education	Words Their Way Classroom			HISTORY	01/18/2019	01/17/2019	C	320.20
	95		Pearson	0.00	0.00000						0.00
	100		Quote#65452 - per Katie Grafrath Words	25.00	11.97000	e					299.25
			Their Way Classroom								
	110		Shipping	1.00	20.95000	e					20.95
			Nicole Newman-CORE								
1031900463	17	HEINEMAN005	Heinemann	Literacy books for Mallory			HISTORY	01/18/2019	01/17/2019	C	39.50
			Englestad at Coventry								
	95		Heinemann	0.00	0.00000						0.00
	100		SKU-E04800 Self-Directed Writers By	1.00	20.00000	e					20.00
			Leah Mermelstein								
	110		SKU-E09915 A Teachers Guide to Reading	1.00	19.50000	e					19.50
			Conferences by Jennifer Serravallo								
	120		Shipping	1.00	0.00000	e					0.00
			Mallory Engelstad-Coventry Literacy coach								
1031900464	17	SCHOLAST006	Scholastic, Inc	Guided Reading Teachers			HISTORY	01/18/2019	01/17/2019	C	14.99
			Companion								
	95		Scholastic	0.00	0.00000						0.00
	100		Item# NTS816345 The Guided Reading	1.00	14.99000	e					14.99
			Teachers Companion by Jan Richardson								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900464											
*****CONTINUED*****											
	110		Shipping	1.00		0.00000	e				0.00
			Mallory Engelstad-Coventry Literacy Coach								
1031900465	17		QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan & Fabish Molly				HISTORY	01/18/2019	01/17/2019 C	135.00
			Sedivec-LMS								
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		Item# AL46619 Footprints on the moon	1.00		55.80000	e				55.80
			(by Michael Story)								
	110		Item# AL40586 Heartland (by Steve	1.00		43.20000	e				43.20
			Hodges)								
	120		Item#AL40586S Heartland (by Steve	2.00		7.00000	e				14.00
			Hodges) Additional Scores only								
	130		Item# HL04001943 Pegasus (by Michael	2.00		5.00000	e				10.00
			Sweeney) Additional Scores only								
	140		Item#PTYCB19F Honor March (by S.	2.00		6.00000	e				12.00
			Felstein & L. Clark) Additional Scores								
	150		Shipping	1.00		0.00000	e				0.00
			Molly Sedivec-LMS								
1031900466	22		GURU ENG000 Guru Engineering Tech	Science Olympiad **Janna				OPEN	01/22/2019	01/22/2019 L	225.42
				please use building account**							
	95		Guru Engineering Tech	0.00		0.00000					0.00
	100		Guru Glider Kit '19	3.00		33.00000	e				99.00
	110		Guru Glider Launcher	3.00		25.00000	e				75.00
	120		Shipping - 2nd DAY AIR	1.00		51.42000	e				51.42
	130		ATTN: Nicole Newman	0.00		0.00000					0.00
1031900469	23		SCHOLAST003 Scholastic Classroom Magazine	Scope half year subscription				HISTORY	01/24/2019	01/23/2019 C	65.89
				for Aimee Pearce							
	95		Scholastic	0.00		0.00000					0.00
	100		Scholastic Scope Half Year Subscription	10.00		5.99000	e				59.90
	110		Shipping	1.00		5.99000	e				5.99
			Aimee Pearce								
			West Elementary								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1031900470	23	BILINGUA000	Bilingual Dictionaries, Inc	Dual Language dictionaries			HISTORY	01/24/2019	01/23/2019	C	438.90
	95		Bilingual Dictionaries	0.00	0.00000						0.00
	100		Gujarati Item# 720X	5.00	19.95000	e					99.75
	110		Polish Item# 575X	5.00	19.95000	e					99.75
	120		Spanish Item# 600X	5.00	19.95000	e					99.75
	130		Urdu Item# 790X	5.00	19.95000	e					99.75
	140		Shipping	1.00	39.90000	e					39.90
			Kari Keith-CORE								
1031900471	23	QUINLAN 000	Quinlan and Fabish Music Co, In Rick LoPresto-RBMS				OPEN	01/24/2019	01/23/2019	P	70.40
	95		Quinlan and Fabish	0.00	0.00000						0.00
	100		Item# LDP709800 Fa Una Canzona-full set	1.00	32.40000	e					32.40
	110		Item# LDP709801 Fa Una Canzona-score	3.00	5.00000	e					15.00
	120		Item# LDP721501 Pink Lemonade	3.00	6.00000	e					18.00
			March-score								
	130		Item# KJQ882190 All the pretty little	1.00	5.00000	e					5.00
			horses-score								
	140		Shipping	1.00	0.00000	e					0.00
			Rick LoPresto-RBMS								
1031900472	23	WOODWIND000	Woodwind & Brasswind, Inc	Alice Wojcik-Glacier Ridge			HISTORY	01/24/2019	01/23/2019	C	229.91
				MUSIC							
	95		Woodwind & Brasswind	0.00	0.00000						0.00
	100		Item# J10783000000000 Suzuki	1.00	11.50000	e					11.50
			Yarn-covered large mallet for bass								
	110		Item# H030120000001000 Sonor Primary	1.00	150.00000	e					150.00
			Line Alto Glockenspiel Diatonic								
	120		Item# 468074000000000 Kids Play Kazoos	2.00	13.49000	e					26.98
			Pack of 15								
	130		Item# H958430000001000 Nino Plastic Egg	2.00	7.99000	Ea					15.98
			Shaker 4 Piece Assortment								
	140		Item# 4680090000913000 Rhythm Band	5.00	5.09000	e					25.45
			Musical Steel Triangle 6 in.								
	150		Shipping	1.00	0.00000	e					0.00
			Alice Wojcik-Glacier Ridge								

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	LINE NBR		LINE DESCRIPTION								
1031900473	23		WALMART 000 Walmart	**DO NOT EXCEED \$40 WALMART**			OPEN	01/25/2019	01/23/2019	L	40.00
				KERRI TILTON AT HUSMANN							
	100		**DO NOT EXCEED \$40 WALMART** KERRI TILTON AT HUSMANN Nicole Newman-CORE	1.00	40.00000	e					40.00
1031900474	24		WEST MUS000 West Music Company, Inc.	Woods Creek music department			HISTORY	01/25/2019	01/24/2019	C	129.98
	95		West Music Company	0.00	0.00000						0.00
	100		Item# 356171 Westwood Guitar-Ukulele Rack/Storage	2.00	59.99000	e					119.98
	110		Shipping Olivia Barnec-Woods Creek	1.00	10.00000	e					10.00
1031900475	24		HOUGHTON006 Houghton Mifflin Harcourt	Math Solutions books			HISTORY	01/25/2019	01/24/2019	C	1,855.07
	100		Math Solutions Math Workshop: Five Steps to Implementing Guided Math	24.00	69.95000	Ea					1,678.80
	110		Shipping Carolyn Stadlman-CORE	1.00	176.27000	e					176.27
1031900476	24		HEINEMAN005 Heinemann	Math in Practice books for K-5			HISTORY	01/25/2019	01/24/2019	C	1,233.10
	95		Heinemann - Process per Quote #5440030	0.00	0.00000						0.00
	100		ISBN# 978-0-325-08664-4 O'Connell/Math in Practice Admin PK	19.00	59.00000	Ea					1,121.00
	110		Shipping Carolyn Stadlman-CORE	1.00	112.10000	e					112.10
1031900477	25		CENGAGE 002 Cengage Learning, Inc	National Geo Learning-Inside the USA			HISTORY	01/29/2019	01/25/2019	C	1,008.50
	95		Cengage Learning	0.00	0.00000						0.00
	100		Inside the USA: Teachers Edition with Language CD's	2.00	246.75000	e					493.50
	110		Inside the USA-Student Book with Practice Book	10.00	51.50000	e					515.00
	120		FREE shipping Kari Keith-CORE	1.00	0.00000	e					0.00
1031900478	01		CORWIN P000 Corwin Press, Inc.	The Ramped Up Read Aloud-Book			HISTORY	02/04/2019	02/01/2019	C	24.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900478											
*****CONTINUED*****											
	95		Corwin Press	0.00		0.00000					0.00
	100		9781506380049 The Ramped Up Read Aloud	1.00		19.95000	e				19.95
	110		Shipping	1.00		5.00000	e				5.00
			Christina Barranco-NORTH								
1031900479	01	HEINEMAN005	Heinemann	Understanding Texts and					HISTORY	02/04/2019 02/01/2019 C	59.45
				Readers Leading Well							
	95		Heinemann	0.00		0.00000					0.00
	100		978-0-325-10892-6 Understanding Texts	1.00		29.50000	e				29.50
			and Readers								
	110		978-0-325-10922-0 Leading Well	1.00		29.95000	e				29.95
	120		Shipping	1.00		0.00000	e				0.00
			Christina Barranco-NORTH								
1031900480	01	READING 005	Reading Reading Books LLC	Spanish Printable Books CD					HISTORY	02/04/2019 02/01/2019 C	24.95
	95		Reading Reading Books	0.00		0.00000					0.00
	100		SPCD1 Spanish Printable Books CD	1.00		19.95000	e				19.95
	110		Shipping	1.00		5.00000	e				5.00
			Amanda Kane-NORTH								
1031900481	01	HAMERAY 000	Hameray Publishing Group, Inc.	Elementary books for North					HISTORY	02/04/2019 02/01/2019 C	183.65
	95		Hameray Publishing Group	0.00		0.00000					0.00
	100		S10197 Quien es pequeno?	1.00		3.95000	e				3.95
	110		S4889 Me gusta el futbol	1.00		3.95000	e				3.95
	120		S10183 El muneco de nieve	1.00		3.95000	e				3.95
	130		S5060 Tortillas los domingos	1.00		3.95000	e				3.95
	140		S4957 El hombre que le tenia miedo a	1.00		3.95000	e				3.95
			las hormigas								
	150		S4841 En la noche de Halloween	1.00		3.95000	Ea				3.95
	160		S10127 Benito y Rosita	1.00		3.95000	e				3.95
	170		S10122 El ano de papa noel	1.00		3.95000	Ea				3.95
	180		S10121 A Benito le gusta jugar	1.00		3.95000	Ea				3.95
	190		S3562 El zapato del gigante hambriento	2.00		5.95000	Ea				11.90
	200		S3548 El pobre gigante hambriento	2.00		5.95000	Ea				11.90
			adolorido								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900481											
*****CONTINUED*****											
	210		S3586 Los pillos salen de la noche	1.00		5.95000	Ea				5.95
	220		S3598 Los pillos en la casa	1.00		5.95000	e				5.95
	230		S9064B La hormiga y el chapulin	4.00		7.95000	Ea				31.80
	240		S9354B El zorro el leon y el venado	3.00		7.95000	Ea				23.85
	250		S9293B La tortuga y el conejo	3.00		7.95000	e				23.85
	260		S9224B El Rey Paloma	1.00		7.95000	e				7.95
	270		S6025B El hombre galleta de jengibre	1.00		7.95000	e				7.95
	280		Shipping	1.00		17.00000	e				17.00
			Amanda Kane-NORTH								
1031900482	01		SAGE PUB000 Sage Publications Inc	School Climate				OPEN	02/05/2019	02/01/2019 C	618.05
	95		Sage Publications	0.00		0.00000					0.00
	100		School Climate by Peter Dewitt	20.00		29.65500	e				593.10
	110		Shipping	1.00		24.95000	e				24.95
			Nicole Newman-CORE								
1031900483	04		HEINEMAN005 Heinemann	The Quickwrite Handbook				HISTORY	02/05/2019	02/04/2019 C	29.00
	95		Heinemann	0.00		0.00000					0.00
	100		E09812 The Quickwrite Handbook - 100	1.00		24.00000	e				24.00
			Mentor Texts to Jumpstart Your								
	110		Shipping	1.00		5.00000	e				5.00
			Mallory Englestad-Coventry								
1031900484	04		CORWIN P000 Corwin Press, Inc.	The Ramped Up Read Aloud				HISTORY	02/05/2019	02/04/2019 C	24.95
	95		Corwin Press	0.00		0.00000					0.00
	100		9781506380049 The Ramped Up Read Aloud	1.00		19.95000	e				19.95
	110		Shipping	1.00		5.00000	e				5.00
			Mallory Engelstad-Coventry								
1031900485	06		SCHOLAST012 Scholastic Book Service	The Ultimate Read Aloud-Indian				HISTORY	02/07/2019	02/06/2019 C	26.25
				Prairie							
	95		Scholastic	0.00		0.00000					0.00
	100		NTS810925 The Ultimate Read Aloud	1.00		26.25000	e				26.25
			Resource Making Every Moment								
	110		Shipping	1.00		0.00000	e				0.00
			Jenna Brogan-Indian Prairie								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900486	06	SASED - 000	SASED - Midwest PBIS	Winter Training Institute with Midwest PBIS				OPEN	02/08/2019	02/06/2019 P	945.00
	100		Midwest PBIS Conference-7 Total Registrants-5 registrants for 1 day Nicole Newman-CORE	5.00		105.00000	e				525.00
	120		2 Day Training-Midwest PBIS-2 registrants- Sara Panke-Maria	2.00		210.00000	e				420.00
1031900487	06	CORWIN P000	Corwin Press, Inc.	The Ramped Up-Read Aloud				OPEN	02/07/2019	02/06/2019 L	19.95
	95		Corwin Press	0.00		0.00000					0.00
	100		97815063800949 The Ramped Up Read Aloud by Maria Walther	1.00		19.95000	e				19.95
	110		Shipping Jenna Brogan-IPS	1.00		0.00000	e				0.00
1031900488	06	QUINLAN 000	Quinlan and Fabish Music Co, In Music Supplies-HBMS					HISTORY	02/07/2019	02/06/2019 C	130.45
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		BA012140301 The Squealer-Score Only	3.00		8.00000	e				24.00
	110		HL00229110 Contre Qui, Rose-Score Only	1.00		14.95000	e				14.95
	120		FJHB1192S Flight of the Griffin-Score Only	3.00		8.00000	e				24.00
	130		84441 Trumpeters Lullaby (CB w/trumpet)	1.00		67.50000	e				67.50
	140		Shipping Scott Sampson-HBMS	1.00		0.00000	e				0.00
1031900489	06	QUINLAN 000	Quinlan and Fabish Music Co, In Music Supplies-RBMS					HISTORY	02/07/2019	02/06/2019 C	194.10
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		Snarl-parts and score-John Mackey	1.00		107.10000	e				107.10
	110		Orinoco Cocoa-score-Vince Gassi	3.00		7.00000	e				21.00
	120		Sing Sing Sing-score-Paul Cook	3.00		6.00000	e				18.00
	130		Royal Irish Regiment March-Larry Clark scores only	3.00		10.00000	e				30.00
	140		Legend of Danny Boy-arr. Swearingen, scores only	3.00		6.00000	e				18.00
	150		Shipping Rick LoPresto-RBMS	1.00		0.00000	e				0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
1031900490	06	PHILLSUS001	Phillips, Susan	Solo and Ensemble Judge-Sue Phillips				HISTORY	02/08/2019	02/06/2019 C	139.15
	100		Solo and Ensemble Judge on 2/2/19 Sue Phillips Nicole Newman-CORE			1.00	139.15000 e				139.15
1031900491	06	BELL MAR000	Bell, Mary	Solo and Ensemble Judge Mary Bell				HISTORY	02/08/2019	02/06/2019 C	123.17
	100		Solo and Ensemble Judge on 2/2/19 Mary Bell Nicole Newman-CORE			1.00	123.17000 e				123.17
1031900492	06	WAY KAT000	Way, Kathleen	Solo and Ensemble Judge Kathy Way				HISTORY	02/08/2019	02/06/2019 C	134.35
	100		Solo and Ensemble Judge on 2/2/19 Kathy Way Nicole Newman-CORE			1.00	134.35000 e				134.35
1031900493	06	POTTSMAT000	Potts, Matthew	Solo and Ensemble Judge Matt Potts				HISTORY	02/08/2019	02/06/2019 C	80.50
	100		Solo and Ensemble Judge on 2/2/19 Matt Potts Nicole Newman-CORE			1.00	80.50000 e				80.50
1031900494	06	SCHURELI000	Schurman, Elizabeth	Solo and Ensemble Judge Elizabeth Schurman				HISTORY	02/08/2019	02/06/2019 C	156.20
	100		Solo and Ensemble Judge on 2/2/19 Elizabeth Schurman Nicole Newman-CORE			1.00	156.20000 e				156.20
1031900495	06	CARLSALE000	Carlson, Alexander	Solo and Ensemble Judge Alex Carlson				HISTORY	02/08/2019	02/06/2019 C	173.80
	100		Solo and Ensemble Judge on 2/2/19 Alex Carlson Nicole Newman-CORE			1.00	173.80000 e				173.80

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	LINE NBR		LINE DESCRIPTION								
1031900496	08	MANTOALB000	Mantovano, Alberto	Solo and Ensemble			HISTORY	02/11/2019	02/08/2019	C	95.11
				Judge-Alberto Mantovano							
	100		Solo and Ensemble Judge on 2/2/19	1.00	95.11000	e					95.11
			Nicole Newman-CORE								
1031900497	08	QUINLAN 000	Quinlan and Fabish Music Co, In Beauty and the Beast				HISTORY	02/11/2019	02/08/2019	C	63.00
	95		Quinlan & Fabish	0.00	0.00000						0.00
	100	HL04001023	Beauty and the Beast Medley	1.00	63.00000	e					63.00
	110		Shipping	1.00	0.00000	Ea					0.00
			Nicole Newman-Core								
1031900498	11	JUDSON U000	Judson University - A Baptist I	A Day at Judson with Ruth			HISTORY	02/12/2019	02/11/2019	C	2,080.00
				Culham **Please make check							
	100		A Day at Judson with Ruth Culham	13.00	160.00000	e					2,080.00
			Conference-13 attendees-Please make								
			Nicole Newman-CORE								
1031900499	11	PIONEER 000	Pioneer Valley Educ Press	Husmann Reading Recovery			HISTORY	02/12/2019	02/11/2019	C	396.00
				(Moore & Thurston)							
	95		Pioneer Valley Educ Press	0.00	0.00000						0.00
	100		QU2ap Quack the Duck Set of 2 (1 ea of 6 books)	2.00	30.06500	e					60.13
	110		QU3ap Quack the Duck set of 3 (1 ea of 6 books)	2.00	30.33500	e					60.67
	120		RUS1ap Rusty the Robot Set 1 (1 ea of 6 books)	2.00	30.33500	e					60.67
	130		LK2ap Little Knight Set of 2 (1 ea of 6 books)	2.00	30.33500	e					60.67
	140		PWLK1ap Little Knight Set 1 (1 ea of 6 books)	2.00	30.33500	e					60.67
	150		CL14 Flowers for a Necklace (D5)	2.00	4.08500	e					8.17
	160		PW209 Oliver Plays Ball (D6)	2.00	4.08500	e					8.17
	170		J25 Jasper and the Cheese (H13)	2.00	4.08500	e					8.17
	180		PW222 A Shark at the Beach (F9)	2.00	4.08500	e					8.17
	190		JAX16 The Goats (D5)	2.00	4.08500	e					8.17
	200		MV16 Catching Fireflies (D6)	2.00	4.08500	e					8.17
	210		PW223 Oliver makes a mess (F19)	2.00	4.08500	e					8.17

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900499											
*****CONTINUED*****											
	220		Shipping	1.00		36.00000	e				36.00
			Moore or Thurston at Husmann								
			10% discount code RRCNA219 Expires 2.12.19								
1031900500	11	HEINEMAN004	Heinemann Workshop	A Teachers Guide to Reading				HISTORY	02/12/2019	02/11/2019 C	171.60
				Conferences							
	95		Heinemann	0.00		0.00000					0.00
	100		ISBN: 978-0-325-09915-6 A Teachers	8.00		19.50000	e				156.00
			Guide to Reading Conferences								
	110		Shipping	1.00		15.60000	e				15.60
			Erin Anderson-CORE								
1031900501	11	QUINLAN 000	Quinlan and Fabish Music Co, In Music Supplies					HISTORY	02/13/2019	02/11/2019 C	7.00
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		AL24711S Siyahamba-Score Only	1.00		7.00000	e				7.00
	110		Shipping	1.00		0.00000	e				0.00
			Scott Sampson-HBMS								
1031900502	11	WEST MUS000	West Music Company, Inc.	North Music Supplies				HISTORY	02/13/2019	02/11/2019 C	249.14
	95		West Music	0.00		0.00000					0.00
	100		410203 Nuvo N320RDWPK Baroque Recorder+	3.00		14.99000	e				44.97
			White/Pink								
	110		852822 Borreguita and the Coyote DVD	1.00		29.95000	e				29.95
	120		866819 Percussion Parade Book/Digital	1.00		39.95000	e				39.95
			Access								
	130		540236 Bear Paw Creek BPC2023 Balloon	1.00		20.00000	e				20.00
			Ball								
	140		540312 Baby Monster Puppet Orange	1.00		23.99000	e				23.99
	150		750598 Hosa CMM-103 Stereo Interconnect	1.00		4.45000	e				4.45
			Cable 3.5mm TRS to Same								
	160		750070 Hosa GPM-103 Adaptor 3.5mm TRS	1.00		2.45000	e				2.45
			to 1/4" TRS								
	170		863765 Recorder Monster Teacher Book	1.00		24.95000	e				24.95
	180		530629 Recorder Monster Interactive	1.00		24.95000	e				24.95
			CD-ROM								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900502											
*****CONTINUED*****											
	190		836750 The Completed Hickory Dickory Dock (Paperback Book)	1.00		7.99000	e				7.99
	200		836129 We're Going on a Bear Hunt (Paperback book)	1.00		7.99000	e				7.99
	210		Shipping Katie Virnig-NORTH	1.00		17.50000	e				17.50
1031900503	12	WARDS NA000	Wards Natural Science	Dropping Bottles				HISTORY	02/15/2019	02/12/2019 C	212.00
	95		Wards Natural Science	0.00		0.00000					0.00
	100		176011 Dropping Bottles	4.00		29.25000	Ea				117.00
	110		181705 10 ML Poly Cylinders	1.00		95.00000	e				95.00
	120		Shipping Dan Wise-RBMS	1.00		0.00000	e				0.00
1031900504	12	SODEXO I000	Sodexo Inc. & Affiliates	Plastic Hinged Containers-Science				OPEN	02/13/2019	02/12/2019 L	140.16
	95		Sodexo	0.00		0.00000					0.00
	100		Plastic hinged containers (7.14 x 8.23)	3.00		46.72000	e				140.16
	110		Shipping 1 sleeve to Beth Theiss-HBMS-1 sleeve to Annette Rafferty-LMS-1 sleeve to Cindy Staroske-RBMS	1.00		0.00000	e				0.00
1031900505	12	HEINEMAN005	Heinemann	Supporting Beginning Writers				OPEN	02/14/2019	02/12/2019 L	2,739.00
	100		Supporting Beginning Writers Conferenceon May 10, 201911 Nicole Newman-CORE	11.00		249.00000	e				2,739.00
1031900506	13	WALMART 000	Walmart	**DO NOT EXCEED \$200** DSL Office Supplies				OPEN	02/14/2019	02/13/2019 L	200.00
	100		**DO NOT EXCEED \$200** DSL Office Supplies	1.00		200.00000	Ea				200.00
1031900507	13	JUDSON U000	Judson University - A Baptist I	A Day at Judson with Ruth Culham				HISTORY	02/14/2019	02/13/2019 C	480.00
	100		A Day at Judson with Ruth Culham-3 attendees **Janna please use account Nicole Newman-CORE	3.00		160.00000	e				480.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900508	13	SCHOOL S001	School Specialty, Inc	DSL - Professional Development Supplies				HISTORY	02/14/2019	02/13/2019 C	238.94
	100		School Specialty SCISSORS WESTCOTT ALL PURPOSE 8 INCH SET OF 3	10.00		6.30000	EA	2009664			63.00
	110		GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30	1.00		24.04000	EA	1592774			24.04
	120		BOX TOOL HERITAGE SMALL PLASTIC ART LISA MELENDEZ @ CORE	14.00		10.85000	EA	411782			151.90
1031900511	13	MENARDS 002	Menards	**Do not exceed \$10** White playground sand				HISTORY	02/14/2019	02/13/2019 C	10.00
	100		**Do not exceed \$10** white playground sand 1/2 CU FT-1 bag Carol Severy-HBMS	1.00		10.00000	e				10.00
1031900512	13	MENARDS 002	Menards	**Do not exceed \$10** White playground sand				OPEN	02/14/2019	02/13/2019 L	10.00
	100		**Do not exceed \$10** White playground sand 1/2 CU FT-1 bag Cindy Staroske-RBMS	1.00		10.00000	e				10.00
1031900513	13	MENARDS 002	Menards	**Do not exceed \$10** White playground sand				OPEN	02/14/2019	02/13/2019 C	10.00
	100		**Do not exceed \$10** White playground sand 1/2 CU FT-1 bag Annette Rafferty-LMS	1.00		10.00000	e				10.00
1031900514	14	BARTLETT000	Bartlett Learning Center, Inc	Adapted Music Education				HISTORY	02/19/2019	02/14/2019 C	150.00
	100		90 minute in service presentation-preventing behaviors Nicole Newman-CORE	1.00		150.00000	e				150.00
1031900515	14	WALMART 000	Walmart	**DO NOT EXCEED \$100**				OPEN	02/15/2019	02/14/2019 L	100.00
	100		**DO NOT EXCEED \$100.00** Carol Severy-HBMS	1.00		100.00000	e				100.00

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	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M		CATALOG NUMBER	LINE AMOUNT
1031900516	14		WALMART 000 Walmart	**DO NOT EXCEED \$100**					OPEN	02/15/2019 02/14/2019 L	100.00
	100		**DO NOT EXCEED**	1.00		100.00000	e				100.00
			Carol Severy-HBMS								
1031900517	14		WALMART 000 Walmart	**DO NOT EXCEED \$50**					OPEN	02/15/2019 02/14/2019 L	50.00
	100		**DO NOT EXCEED**	1.00		50.00000	e				50.00
			Carol Severy-HBMS								
1031900518	14		WALMART 000 Walmart	**DO NOT EXCEED \$50**					OPEN	02/15/2019 02/14/2019 L	50.00
	100		**DO NOT EXCEED**	1.00		50.00000	e				50.00
			Carol Severy-HBMS								
1031900519	14		PIONEER 000 Pioneer Valley Educ Press	Supplies for COV					HISTORY	02/15/2019 02/14/2019 C	170.75
	95		Pioneer Valley Educ Press	0.00		0.00000					0.00
	100		Take home book bag set of 4	1.00		22.00000	e				22.00
	110		Magnetic Easel	1.00		22.00000	e				22.00
	120		Spaceboy set 1	1.00		30.00000	e				30.00
	130		Quack the Duck set 2	1.00		32.00000	e				32.00
	140		Little Dinosaur set 1	1.00		30.00000	e				30.00
	150		Dry Erase markers with attached eraser	1.00		6.00000	e				6.00
	160		Clarence the dragon	1.00		5.75000	e				5.75
	170		The Tortoise and the Hare	3.00		5.75000	e				17.25
	180		Jasper and the Squirrel	1.00		5.75000	e				5.75
	190		Shipping	1.00		0.00000	e				0.00
			Amanda Hopper-Coventry								
1031900520	14		SCHOOL S001 School Specialty, Inc	Coventry supply order					HISTORY	02/15/2019 02/14/2019 C	25.12
			School Specialty								
	100		GLUE STICK ELMERS .77OZ PURPLE EA	4.00		0.96000	EA		023136		3.84
	110		PENCIL MECHANICAL SHARPWRITER 0.7MM	2.00		4.67000	EA		1372625		9.34
			YELLOW PACK OF 12								
	120		TAPE COVER-UP/LABELING 1X700 WHITE	2.00		5.97000	EA		040734		11.94
			MMM658								
			Amanda Hopper - COV								
1031900521	15		PRO-TUFF000 Pro-Tuff Decals, Inc	Science Olympiad T-Shirt for HBMS-Team Funds					OPEN	02/19/2019 02/15/2019 L	231.23

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900521											
*****CONTINUED*****											
	100		Per quote# QTE19000953 "I wear this shirt periodically"	26.00	8.49000	e					220.74
	110		Shipping Molly Ostap-HBMS	1.00	10.49000	e					10.49
1031900522	15	SPORTINC000	Us Games	Renewal			OPEN	02/20/2019	02/15/2019	L	1,788.00
	100		Please refer to quote #21075006 License renewal for all 12 schools Nicole Newman-CORE	12.00	149.00000	e					1,788.00
1031900523	19	FOLLETT 004	Follett Library Book Co	Library Grant-COV			OPEN	02/20/2019	02/19/2019	P	460.58
	95		Follett	0.00	0.00000						0.00
	100		Please refer to quote# 9829754 Library grant (2018) for Coventry Elementary	1.00	460.58000	e					460.58
	110		Shipping Jen Weichle-COV	1.00	0.00000	e					0.00
1031900524	19	WALMART 000	Walmart	**DO NOT EXCEED \$50.00** Professional Development			OPEN	02/20/2019	02/19/2019	L	50.00
	100		**DO NOT EXCEED \$50.00** Professional Development Supplies	1.00	50.00000	Ea					50.00
	110		ANASTASIA GRUPER	0.00	0.00000						0.00
1031900525	19	VEX ROBO000	VEX Robotics, Inc	Robot Batteries for GR and North			HISTORY	02/20/2019	02/19/2019	C	66.97
	95		VEX Robotics	0.00	0.00000						0.00
	100		Replacement rechargeable battery for the VEX IQ Robot Brain	3.00	19.99000	e					59.97
	110		Shipping Warehouse: Deliver as Noted Connie Konrath - GR, 1 battery Mike Moylan - North, 2 batteries	1.00	7.00000	e					7.00
1031900525	19	VEX ROBO000	VEX Robotics, Inc	Robot Batteries for GR and North			REV HIST	02/20/2019	02/19/2019	L	59.97

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900525											
*****CONTINUED*****											
	95		VEX Robotics	0.00		0.00000					0.00
	100		Replacement rechargeable battery for	3.00		19.99000	e				59.97
			the VEX IQ Robot Brain								
	110		Shipping	1.00		0.00000	e				0.00
			Warehouse: Deliver as Noted								
			Connie Konrath - GR, 1 battery								
			Mike Moylan - North, 2 batteries								
1031900526	19		QUINLAN 000 Quinlan and Fabish Music Co, In Eagle Ridge					HISTORY	02/20/2019	02/19/2019 C	15.00
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		AL20673S Eagle Ridge-Score Only	3.00		5.00000	e				15.00
	110		Shipping	1.00		0.00000	e				0.00
			Scott Sampson-HBMS								
1031900527	19		BOOKSOUR001 Booksource					HISTORY	02/20/2019	02/19/2019 C	143.00
	95		Booksource	0.00		0.00000					0.00
	100		9780545080934 All the Broken Pieces	9.00		5.24000	e				47.16
	110		9780547577098 Number the Stars	8.00		5.99000	e				47.92
	120		0439443830 Rules	8.00		5.99000	e				47.92
	130		Shipping	1.00		0.00000	e				0.00
			Jody Harvel-Husmann								
1031900528	19		FLINN SC000 Flinn Scientific, Inc					HISTORY	02/20/2019	02/19/2019 C	91.60
				8th grade Bernotas Science							
				Team							
	95		Flinn Scientific	0.00		0.00000					0.00
	100		50450 Sodium	1.00		20.60000	e				20.60
	110		M0001 Magnesium Ribbon	1.00		12.55000	e				12.55
	120		AP8338 1 package of 12-Scoops	1.00		24.12000	e				24.12
	130		C0015 Calcium Chloride 500g	1.00		22.00000	e				22.00
	140		W0013 Sodium Polyacharite	2.00		10.85000	e				21.70
	150		AP4455 Wooden Splints	1.00		6.80000	e				6.80
	160		15% discount	1.00		-16.17000	e				-16.17
			Nancy Dalman - RBMS								
	180		Free shipping	1.00		0.00000	e				0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900529	19	WALMART 000	Walmart	**Do not exceed \$200** 8th grade science team-Bernotas				OPEN	02/20/2019	02/19/2019 L	200.00
	100		**DO NOT EXCEED \$200** Austin, Dalman or Sementa-Bernotas **Please send po copy to Nancy Dalman-Bernotas**	1.00		200.00000	e				200.00
1031900530	19	WALMART 000	Walmart	**DO NOT EXCEED \$200** 7th grade science team LMS				OPEN	02/20/2019	02/19/2019 L	200.00
	100		**DO NOT EXCEED \$200** Wedell-Wenc-Rafferty-LMS	1.00		200.00000	e				200.00
1031900531	19	WALMART 000	Walmart	**DO NOT EXCEED \$200** 7th grade science team LMS				OPEN	02/20/2019	02/19/2019 L	200.00
	100		**DO NOT EXCEED \$200** Wedell-Wenc-Rafferty-LMS	1.00		200.00000	e				200.00
1031900532	19	WALMART 000	Walmart	**DO NOT EXCEED \$200** 7th grade science team LMS				OPEN	02/21/2019	02/19/2019 L	200.00
	100		**DO NOT EXCEED \$200** Wedell-Wenc-Rafferty	1.00		200.00000	e				200.00
1031900533	20	TOBG ENG000	TOBG Engraving, Inc	TOBG order				HISTORY	02/21/2019	02/20/2019 C	1,135.00
	100		Invoice# 17562 Nicole Newman-CORE	1.00		1,135.00000	e				1,135.00
1031900534	20	SCHOLAST008	Scholastic Book Clubs	Dual Language Classroom Library for 6th, 7th and 3-5				OPEN	02/22/2019	02/20/2019 P	1,747.63
	100		Please refer to quote# KR190220CM Items purchased for Dual Language Classroom	1.00		1,747.63000	e				1,747.63
	110		Free Shipping Kari Keith-CORE	1.00		0.00000	e				0.00
1031900535	21	SWEETWAT000	Sweetwater Sound, Inc	Music Supplies for Mike Muggli				OPEN	02/21/2019	02/21/2019 C	425.87
	100		Meteor Mic Samson Meter USB microphone	3.00		69.99000	e				209.97
	110		HPX4000 Behringer HPX4000 DJ headphones	5.00		19.99000	e				99.95
	120		GPM103 Hosa GPM-103 headphone adapter	50.00		1.99000	e				99.50
	130		GPR123 Hosa GPR-123 angled rca adapter	5.00		3.29000	e				16.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900535											
			*****CONTINUED*****								
	140		Shipping	1.00		0.00000	e				0.00
			Mike Muggli-HBMS								
1031900536	21		LAKESIDE000 Lakeside Legacy Foundation	**PLEASE USE ACCT# 10E 000				HISTORY	02/21/2019	02/21/2019 C	300.00
				1110 0640 00 000000** D47							
	100		**PLEASE USE ACCT# 10E 000 1110 0640 00	1.00		300.00000	e				300.00
			000000** D47 School Show at the								
			Anastasia Gruper-CORE								
1031900537	21		J W PEP000 J W Pepper & Son, Inc	Music supplies for Mike Muggli				HISTORY	02/21/2019	02/21/2019 C	270.00
	100		10364849 Africa arr Audrey Snyder 3-pt	40.00		2.25000	e				90.00
			mixed								
	110		10953838 Why does the willow weep?	40.00		2.05000	e				82.00
			3-part mixed								
	120		10944949 Whatever is True 3-part mixed	40.00		2.45000	e				98.00
	130		Shipping	1.00		0.00000	e				0.00
			Mike Muggli-HBMS								
1031900538	21		BRAMEINC000 Brame Specialty Company, Inc	Storybook Paper				HISTORY	02/21/2019	02/21/2019 C	64.50
	100		4220D	5.00		6.70000	e				33.50
	110		4210D	5.00		6.20000	e				31.00
	120		Shipping	1.00		0.00000	e				0.00
			Mike DeFalco-OPS								
1031900539	22		WALMART 000 Walmart	**DO NOT EXCEED \$100** SCIENCE				OPEN	02/22/2019	02/22/2019 L	100.00
				TEAM BUDGETS FOR 8TH GRADE LMS							
	100		**DO NOT EXCEED \$100** Melissa Resac	1.00		100.00000	e				100.00
			Melissa Resac-LMS								
1031900540	22		WALMART 000 Walmart	**DO NOT EXCEED \$100** SCIENCE				OPEN	02/22/2019	02/22/2019 L	100.00
				TEAM BUDGET FOR 8TH GRADE LMS							
	100		**DO NOT EXCEED \$100** Melissa Resac	1.00		100.00000	e				100.00
			Melissa Resac-LMS								
1031900541	22		WALMART 000 Walmart	**DO NOT EXCEED \$49.00**				OPEN	02/22/2019	02/22/2019 L	49.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900541											
			*****CONTINUED*****								
	100		**DO NOT EXCEED \$49.00** Gretchen Schaefer-Canterbury			1.00	49.00000 e				49.00
1031900542	22	BARNES &000	BARNES & NOBLE	Books for North			OPEN	02/25/2019	02/22/2019	P	153.36
	95		Barnes and Noble			0.00	0.00000				0.00
	100		Please refer to quote #931380			12.00	6.39000 e				76.68
	105		9780547237657 - Lemonade War			0.00	0.00000				0.00
	110		9781524767600 - Miscalculations of Lightning Girl			12.00	6.39000 e				76.68
	120		Free Shipping Edith Jenkins-North			1.00	0.00000 e				0.00
1031900543	22	BARNES &001	Barnes & Noble	Word Collector			OPEN	02/25/2019	02/22/2019	C	14.39
	95		Barnes and Noble Process per Quote 933170			0.00	0.00000				0.00
	100		9780545865029 - Word Collector by Peter Reynolds			1.00	14.39000 e				14.39
	110		Shipping Gretchen Schaefer-Canterbury			1.00	0.00000 e				0.00
1031900544	22	WALMART 000	Walmart	**DO NOT EXCEED \$200**			OPEN	02/25/2019	02/22/2019	L	200.00
	100		**DO NOT EXCEED \$200** Ruel Apostol-Bernotas			1.00	200.00000 e				200.00
1031900545	22	CAPSTONE000	Capstone	Dual Language books			OPEN	02/27/2019	02/22/2019	P	440.82
	95		Capstone			0.00	0.00000				0.00
	100		9781515729334 Animales de la jungla en peligro			6.00	24.49000 e				146.94
	110		9781515729341 Animales del desierto en peligro			6.00	24.49000 e				146.94
	120		9781515729358 Animales del mar en peligro			6.00	24.49000 e				146.94
	130		Shipping Monica Diaz-Coventry			1.00	0.00000 e				0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1031900546	22	BENCHMAR000	Benchmark Education Co, LLC	Coventry dual language books			REV HIST	02/27/2019	02/22/2019	L	2,382.00
	95		Benchmark Education	0.00	0.00000						0.00
	100		WW-A400093-condenanda a desaparecer?	6.00	58.00000	e					348.00
			especies en peligro de extincion								
	110		WW-A48124-Animales en peligro de	6.00	46.00000	e					276.00
			extincion-6 pack								
	120		WW-A39923-Rescate del habitat 6 pack	6.00	54.00000	e					324.00
	130		WW-Y23850-Terremotos tsunamis y	6.00	75.00000	e					450.00
			volcanes 6 pack								
	140		WW-Y00865-Puentes: Explorar Los	6.00	57.00000	e					342.00
			volcanoes 6 pack								
	150		WW-A0481X-Los volcanes-6 pack	6.00	49.00000	e					294.00
	160		WW-Y10686 Tsunamis (Spanish) 6 pack	6.00	58.00000	e					348.00
	170		Shipping	1.00	0.00000	e					0.00
			Monica Diaz-Coventry								
1031900546	22	BENCHMAR000	Benchmark Education Co, LLC	Coventry dual language books			OPEN	02/27/2019	02/22/2019	C	2,620.20
	95		Benchmark Education	0.00	0.00000						0.00
	100		WW-A400093-condenanda a desaparecer?	6.00	58.00000	e					348.00
			especies en peligro de extincion								
	110		WW-A48124-Animales en peligro de	6.00	46.00000	e					276.00
			extincion-6 pack								
	120		WW-A39923-Rescate del habitat 6 pack	6.00	54.00000	e					324.00
	130		WW-Y23850-Terremotos tsunamis y	6.00	75.00000	e					450.00
			volcanes 6 pack								
	140		WW-Y00865-Puentes: Explorar Los	6.00	57.00000	e					342.00
			volcanoes 6 pack								
	150		WW-A0481X-Los volcanes-6 pack	6.00	49.00000	e					294.00
	160		WW-Y10686 Tsunamis (Spanish) 6 pack	6.00	58.00000	e					348.00
	170		Shipping	1.00	238.20000	e					238.20
			Monica Diaz-Coventry								
1031900547	22	FERMI NA000	Fermi National Accelerator Labo Modeling Biology II				OPEN	02/27/2019	02/22/2019	C	325.00
	100		Conference registration-Modeling	1.00	325.00000	e					325.00
			Biology II- Tracy Wedell -LMS								
			Nicole Newman-CORE								

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	LINE NBR		LINE DESCRIPTION								
1031900548	25	BOOKSOUR001	Booksource	Books for IPS			HISTORY	02/25/2019	02/25/2019	C	120.54
	95		Booksource	0.00	0.00000						0.00
	100		9780060875916 The Thing About Georgie	7.00	5.24000	e					36.68
	110		9780547850832 Hound Dog True	7.00	5.99000	e					41.93
	120		9780440420477 The Penderwicks	7.00	5.99000	e					41.93
	130		FREE shipping	1.00	0.00000	e					0.00
			Trisha Mitchell-IPS								
1031900549	25	MINDWARE000	Mindware	IPS book order			OPEN	02/25/2019	02/25/2019	L	80.80
	95		Mindware	0.00	0.00000						0.00
	100		13791375 Qwirkle (with bonus pack)	1.00	24.95000	e					24.95
	110		17157 Multiplication Mosaics	1.00	12.95000	e					12.95
	120		17158 Division Designs	1.00	12.95000	e					12.95
	130		44002 Q Bitz	1.00	29.95000	e					29.95
	140		FREE shipping	1.00	0.00000	e					0.00
			Tricia Mitchell-IPS								
1031900550	25	PRUFROCK000	Prufrock Press	Book order for IPS			HISTORY	02/25/2019	02/25/2019	C	76.85
	95		Prufrock Press	0.00	0.00000						0.00
	100		9781882664351 Chances Are (Product # 353)	1.00	29.95000	e					29.95
	110		9781593633141 More Math Puzzles and Patterns (Product # 149)	1.00	19.95000	e					19.95
	120		9781877673429 A to Z Novel Ideas (Product# 6210)	1.00	19.95000	e					19.95
	130		Shipping	1.00	7.00000	e					7.00
			Tricia Mitchell-IPS								
1031900551	25	PIONEER 000	Pioneer Valley Educ Press	IP books			HISTORY	02/25/2019	02/25/2019	C	224.00
	95		Pioneer Valley Educ Press	0.00	0.00000						0.00
	100		LFP Kindergarten Journals	2.00	10.00000	e					20.00
	110		BG04 Book bags set of 4	3.00	22.00000	e					66.00
	120		LFP 1st grade journal	2.00	10.00000	e					20.00
	130		SS/ABCsp ABC books	1.00	32.00000	e					32.00
	140		QU36sp The Broken Wing	1.00	32.00000	e					32.00
	150		QU33sp Quack and the Big Fish	1.00	32.00000	e					32.00
	160		Shipping	1.00	22.00000	e					22.00
			Carol Stroman & Missy Zilm-IP								

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	LINE NBR		LINE DESCRIPTION								
1031900552	25	RESOURCE000	Resources For Reading, Inc	Supplies for Carol Stroman and Missy Zilm-IP			OPEN	02/25/2019	02/25/2019	L	71.85
	95		Resources for Reading	0.00	0.00000						0.00
	100		SS002 Sentence Strips	4.00	9.99000	e					39.96
	110		PE001 Plastic Folders	2.00	7.99000	e					15.98
	120		DM025 Crayola dry erase markers	2.00	4.69000	e					9.38
	130		Shipping	1.00	6.53000	e					6.53
			Carol Stroman & Missy Zilm-IP								
1031900553	25	MARYRUTH000	Maryruth Books, Inc.	Books for IP-Carol Stroman & Missy Zilm			HISTORY	02/25/2019	02/25/2019	C	101.90
	95		MaryRuth Books	0.00	0.00000						0.00
	100		PKCH44-118-8 Adventures of Super Danny	1.00	45.00000	e					45.00
	110		PKCH44-201-7 The Lost Dog	1.00	45.00000	e					45.00
	120		JK44-246-8 Dannys Knock Knock Jokes	2.00	5.95000	e					11.90
	130		Free shipping per Kaye Hood-Tatara at Reading Recovery Conference in Chicago	1.00	0.00000	e					0.00
			Carol Stroman and Missy Zilm-IP								
1031900554	25	HEINEMAN005	Heinemann	Quote#5452765			HISTORY	02/25/2019	02/25/2019	C	58.00
	95		Heinemann - Process Per Quote #5452765	0.00	0.00000						0.00
	100		E05128 The Literacy Quick Guide	1.00	24.00000	e					24.00
	110		Per quote#5452765 E07766 The Big Book of Details	1.00	27.00000	e					27.00
	120		Shipping	1.00	7.00000	e					7.00
			Jennifer Atkinson-HUS								
1031900555	25	QUINLAN 000	Quinlan and Fabish Music Co, In Trap Table-HBMS				HISTORY	02/25/2019	02/25/2019	C	99.39
	95		Quinlan and Fabish	0.00	0.00000						0.00
	100		DS800B Trap Table	1.00	99.39000	e					99.39
	110		Shipping	1.00	0.00000	e					0.00
			Scott Sampson-HBMS								
1031900556	25	FOLLETT 004	Follett Library Book Co	Library Grant order for Husmann			OPEN	02/27/2019	02/25/2019	P	377.00
	95		Follett Library Book	0.00	0.00000						0.00
	100		Please refer to quote# 9844386 Do not exceed \$377	1.00	377.00000	e					377.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900556											
*****CONTINUED*****											
	110		Shipping Tina Serra-Husmann	1.00		0.00000 e					0.00
1031900557	25	BARNES &001	Barnes & Noble	Barnes and Noble **DO NOT EXCEED \$86.00**			OPEN	02/25/2019	02/25/2019	C	86.00
	100		**DO NOT EXCEED \$86** Jenny Sanchez-Coventry	1.00		86.00000 e					86.00
1031900558	25	INTERNAT007	International Center for Educat	Rock the World with Writing-Conference			REV HIST	02/27/2019	02/25/2019	L	675.00
	100		Conference-Rock the World with Writing-3 attendees-Rita Vehring-Ana Nicole Newman-Core	3.00		225.00000 e					675.00
1031900558	25	INTERNAT007	International Center for Educat	Rock the World with Writing-Conference			HISTORY	02/27/2019	02/25/2019	C	675.00
	100		Conference-Rock the World with Writing	3.00		225.00000 e					675.00
	110		Attendee 1: Rita Vehring, Dual Language Teacher, rpvehring@d47.org	0.00		0.00000					0.00
	120		Attendee 2: Ana McCoy, Dual Language Teacher, ammmccoy@d47.org	0.00		0.00000					0.00
	130		Attendee 3: Jessica Chang, Teacher, jchang@d47.org	0.00		0.00000					0.00
	140		Nicole Newman - CORE	0.00		0.00000					0.00
1031900559	25	FOLLETT 004	Follett Library Book Co	North ES Library Grant Order			OPEN	02/27/2019	02/25/2019	P	538.00
	100		Please refer to quote#9844322 Do not exceed \$538 Library Grant order for	1.00		538.00000 e					538.00
	110		Shipping Jacqui Murk-North	1.00		0.00000 e					0.00
1031900560	25	FOLLETT 004	Follett Library Book Co	LMS Library Grant order			OPEN	02/27/2019	02/25/2019	P	549.00
	95		Follett	0.00		0.00000					0.00
	100		Please refer to Quote#9848292 Do Not Exceed \$549 Kim Copeland-LMS	1.00		549.00000 e					549.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900561	25	QUINLAN 000	Quinlan and Fabish Music Co, In	Instruments to be added to				HISTORY	02/26/2019	02/25/2019 C	908.00
				school maintenance plan							
	100		Piccolo 109160	1.00		49.00000	e				49.00
	110		Flute 78184	1.00		49.00000	e				49.00
	120		Tenor Sax 349446	1.00		79.00000	e				79.00
	130		Euphonium 410431	1.00		79.00000	e				79.00
	140		Bass Clarinet 81175	1.00		89.00000	e				89.00
	150		Tuba 105305	1.00		89.00000	e				89.00
	160		Piccolo 99486	1.00		49.00000	e				49.00
	170		Euphonium 519474	1.00		79.00000	e				79.00
	180		Euphonium 411176	1.00		79.00000	e				79.00
	190		Bass Clarinet 023710	1.00		89.00000	e				89.00
	200		Bass Clarinet 006193	1.00		89.00000	e				89.00
	210		Bassoon 27788	1.00		89.00000	e				89.00
	220		Shipping	1.00		0.00000	e				0.00
			Scott Sampson-HBMS								
1031900562	25	J W PEP000 J W	Pepper & Son, Inc	Joy Stanich-RBMS music				HISTORY	02/25/2019	02/25/2019 C	179.50
				supplies							
	95		JW Pepper	0.00		0.00000					0.00
	100		10952889 Come Alive! 3 part mixed	20.00		2.25000	e				45.00
	110		10909057 Girl Power (choral meldley)	9.00		2.50000	e				22.50
			SSA								
	120		10873446 Million Dreams	10.00		2.50000	e				25.00
	130		10866993 Perfect	20.00		2.15000	e				43.00
	140		10556537 Lava	10.00		2.25000	e				22.50
	150		10760521 This is it	10.00		2.15000	e				21.50
	160		Shipping	1.00		0.00000	e				0.00
			Joy Stanich-RBMS								
1031900563	25	GROTH MU000	Groth Music	Husmann music supplies				OPEN	02/25/2019	02/25/2019 C	249.05
	95		Groth Music	0.00		0.00000					0.00
	100		BB226 Animated Boomwhackers DVD	1.00		21.95000	e				21.95
	110		21154 Lets Have a Musical Rhythm Band	1.00		25.19000	e				25.19
			CD								
	120		TEN-4 Ten to Teach 4 Book/CD set	1.00		67.95000	e				67.95
	130		45315 All About Music Songs Book/ CD	1.00		31.49000	e				31.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900563											
*****CONTINUED*****											
	140		302012H About 80 years of Jazz in 80 minutes book/ CD	1.00		26.95000	e				26.95
	150		2500582 Sounds of the Cities Book/CD	1.00		31.45000	e				31.45
	160		751047H Games Galore Book	1.00		13.45000	Ea				13.45
	170		696468 Hal Leonard Ukulele Book	1.00		11.69000	e				11.69
	180		LPR001 Egg Shaker	2.00		1.49000	e				2.98
	190		Shipping Donna Ladner-HUS	1.00		15.95000	e				15.95
1031900564	26		ARBOR SC000 Arbor Scientific	8th grade science supplies for				HISTORY	02/27/2019	02/26/2019 C	72.10
				Bernotas							
	95		Arbor Scientific	0.00		0.00000					0.00
	100		Item# 44-1090 Constant Velocity Car	7.00		8.75000	e				61.25
	110		Shipping Austin, Dalman & Sementa-Bernotas	1.00		10.85000	e				10.85
1031900565	26		VERNIER 000 Vernier Software & Technology L	8th grade science supplies for				HISTORY	02/27/2019	02/26/2019 C	435.46
				Bernotas							
	95		Vernier	0.00		0.00000					0.00
	100		Cat # GO-MOT Motion detector that connects directly to a computer or	2.00		124.00000	e				248.00
	110		Cat# TMP-BTA Stainless Steel Temperature Probe	6.00		29.00000	e				174.00
	120		Shipping Austin, Dalman & Sementa-RBMS	1.00		13.46000	e				13.46
1031900566	26		FOLLETT 004 Follett Library Book Co	West ES library grant order				OPEN	02/27/2019	02/26/2019 C	398.00
	95		Follett Library Books	0.00		0.00000					0.00
	100		Please refer to Quote #9850235 **DO NOT EXCEED \$398**	1.00		398.00000	e				398.00
	110		Shipping Tricia Pearl-West ES	1.00		0.00000	e				0.00
1031900567	26		FOLLETT 004 Follett Library Book Co	Canterbury library grant order				OPEN	02/27/2019	02/26/2019 P	348.00
	95		Follett	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900567											
*****CONTINUED*****											
	100		Please refer to quote# 9847751 **DO NOT EXCEED \$348** Library Grant for	1.00		348.00000	e				348.00
	110		Shipping Terry Jacobson-Canterbury	1.00		0.00000	e				0.00
1031900568	27	FOLLETT 002	Follett Educational Services	Library grant order for Glacier Ridge				OPEN	03/01/2019	02/27/2019 P	300.00
	100		Quote # 9854336-**DO NOT EXCEED \$300**Library grant order	1.00		300.00000	e				300.00
	110		Shipping Gayle Johnston-Glacier Ridge	1.00		0.00000	e				0.00
1031900569	27	PAULY'S 001	Pauly's Custom Apparel Company	Leadership Academy shirts				HISTORY	02/28/2019	02/27/2019 C	331.60
	100		Invoice#ARINV-562855 Leadership Academy shirts Nicole Newman-CORE	1.00		331.60000	e				331.60
1031900570	25	STEPS T0000	Steps To Literacy LLC	Coventry Supplies				OPEN	02/28/2019	02/25/2019 C	22.21
	95		Steps to Literacy	0.00		0.00000					0.00
	100		VPK160 Post It Wide Cover Up Tape 1" Value Pack (Set of 4)	1.00		17.21000	e				17.21
	110		Shipping Lezon and Castellanos-Coventry	1.00		5.00000	e				5.00
1031900571	25	PIONEER 000	Pioneer Valley Educ Press	Coventry supplies				OPEN	02/28/2019	02/25/2019 C	40.00
	95		Pioneer Valley Educ Press	0.00		0.00000					0.00
	100		SENT300 Sentence Strips	5.00		7.00000	e				35.00
	110		Shipping Lezon and Castellanos-Coventry	1.00		5.00000	e				5.00
1031900572	25	PIECES 0000	Pieces Of Learning, Inc.	Gretchen Schaefer-Canterbury order				OPEN	02/28/2019	02/25/2019 C	129.70
	95		Pieces of Learning	0.00		0.00000					0.00
	100		POL0430 Pets Posters (set of 6)	1.00		14.95000	e				14.95
	110		CLC0471 Math Analogies Grades 6-8	1.00		14.95000	e				14.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900572											
*****CONTINUED*****											
	120		CLC0503 Primary Education Thinking	1.00		34.95000	e				34.95
	130		CLC0412 Kindergarten PETS	1.00		24.95000	e				24.95
	140		POL0606 Problem Solving Thinking Cards	1.00		12.95000	e				12.95
	150		CLC0446 Math Analogies Grades 3-5	1.00		14.95000	e				14.95
	160		Shipping	1.00		12.00000	e				12.00
			Gretchen Schaefer-Canterbury								
1031900573	25		READING 005 Reading Reading Books LLC	Lezon and Castellanos-Coventry				OPEN	02/28/2019	02/25/2019 C	126.50
			supply order								
	95		Reading Reading Books	0.00		0.00000					0.00
	100		SPLL2-SET Leo Libros- Set 2	2.00		57.50000	Ea				115.00
	110		Shipping	1.00		11.50000	e				11.50
			Lezon and Castellanos-Coventry								
1031900574	25		BLUEBERR000 Blueberry Hill Books, Inc	Lezon and Castellanos at				REV HIST	02/28/2019	02/25/2019 L	211.20
				Coventry							
	95		Blueberry Hill Books	0.00		0.00000					0.00
	100		13SP Single collection:1 copy of 20	2.00		120.00000	Ea				240.00
			different titles								
	110		20% discount coupon code: ML1118	1.00		-48.00000	e				-48.00
	120		Shipping	1.00		19.20000	e				19.20
			Lezon and Castellanos-Coventry								
1031900574	25		BLUEBERR000 Blueberry Hill Books, Inc	Lezon and Castellanos at				OPEN	02/28/2019	02/25/2019 C	216.00
				Coventry							
	95		Blueberry Hill Books	0.00		0.00000					0.00
	100		13SP Single collection:1 copy of 20	2.00		120.00000	Ea				240.00
			different titles								
	110		20% discount coupon code: ML1118	1.00		-48.00000	e				-48.00
	120		Shipping	1.00		24.00000	e				24.00
			Lezon and Castellanos-Coventry								
1031900575	27		BRAMEINC000 Brame Specialty Company, Inc	Storybook Paper				OPEN	02/28/2019	02/27/2019 C	625.00
	95		Brame Specialty Company	0.00		0.00000					0.00
	100		4220D	50.00		5.75000	e				287.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900575											
			*****CONTINUED*****								
	110		4210D	50.00		5.75000	e				287.50
	120		Shipping	1.00		50.00000	e				50.00
			Mike DeFalco-OPS								
1031900576	27		SCHOLAST006 Scholastic, Inc	Canterbury supplies				OPEN	02/28/2019	02/27/2019 C	28.61
	95		Scholastic	0.00		0.00000					0.00
	100		ISBN: 978133829826 The Next Step	1.00		26.25000	e				26.25
			Forward in Reading Intervention								
	110		Shipping	1.00		2.36000	e				2.36
			Carissa Evans-Canterbury								
1031900577	27		KAEDEN B000 Kaeden Books	Canterbury Reading Recovery supplies				OPEN	02/28/2019	02/27/2019 C	191.00
	95		Kaeden Books	0.00		0.00000					0.00
	100		9781635842708 Nuestro garaje	1.00		5.25000	e				5.25
	110		9781635842647 Nick va de pesca	1.00		5.25000	e				5.25
	120		9781635842760 Que falta	1.00		6.25000	e				6.25
	130		9781635843224 Vamos a jugar basquetbol	1.00		6.25000	Ea				6.25
	140		Un dia lluvioso para Sammy	2.00		6.25000	Ea				12.50
	150		9781635843040 Sammy va de paseo	2.00		6.25000	e				12.50
	160		9781635842944 Roberto hace una grafica	2.00		6.25000	Ea				12.50
	170		9781635842722 Nuestro viaje al acuario	1.00		5.25000	e				5.25
	180		9781635842548 Mi dia	1.00		6.25000	e				6.25
	190		9781635842265 Las luciernagas	2.00		5.25000	e				10.50
	200		9781635841701 El dia especial de Sammy	1.00		5.25000	e				5.25
	210		9781635843187 Una sorpresa para mama	1.00		6.25000	e				6.25
	220		9781635842180 Las estaciones	1.00		6.25000	e				6.25
	230		9781635842005 La gente hace locuras	2.00		6.25000	e				12.50
	240		9781635842029 La historia de la moneda de veinticinco centavos	1.00		6.25000	e				6.25
	250		9781635841367 Aplastalo	3.00		5.25000	e				15.75
	260		9781635841886 De compras en el centro commercial	1.00		6.25000	e				6.25
	270		9781635842586 Mi hermano quiere ser como yo	1.00		6.25000	e				6.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1031900577											
*****CONTINUED*****											
	280		9781635841862 Como mi mama		1.00	6.25000	e				6.25
	290		9781635841602 Donde esta la gorra de Matt?		1.00	6.25000	e				6.25
	300		9781635841664 El concurso de talento de Carla		2.00	6.25000	e				12.50
	310		9781635843125 Di de camp con Alex		2.00	6.25000	e				12.50
	320		9781635842302 Las vendas		1.00	6.25000	e				6.25
	330		Free Shipping Maria Rosales-Canterbury		1.00	0.00000	Ea				0.00
1031900578	25	TIN MAN 000	Tin Man Press	Gretchen Schaefer-Canterbury				OPEN	02/28/2019	02/25/2019 C	63.00
	95		Tin Man Press		0.00	0.00000					0.00
	100		SKU 125 Listen Up!		1.00	5.00000	e				5.00
	110		SKU 050 Smart Snips		1.00	16.00000	e				16.00
	120		SKU 036 Brian Stations		1.00	16.00000	e				16.00
	130		SKU 049 Ideas to Go		1.00	16.00000	e				16.00
	140		Shipping Gretchen Schaefer-Canterbury		1.00	10.00000	e				10.00
1031900579	27	SPORTDEC000	Sportdecals, Inc	Participation Ribbons for 2019 Art Show				OPEN	02/28/2019	02/27/2019 C	93.00
	95		Sportdecals, Inc.		0.00	0.00000					0.00
	100		Please reference SO-576559 from 2018		0.00	0.00000	Ea				0.00
	105		Blue Participation Ribbons for 2019 Art Show		150.00	0.62000	Ea				93.00
	110		Shipping Denise Barr-CORE		1.00	0.00000	e				0.00
1031900579	27	SPORTDEC000	Sportdecals, Inc	Participation Ribbons for 2019 Art Show				REV HIST	02/28/2019	02/27/2019 L	46.50
	95		Sportdecals, Inc.		0.00	0.00000					0.00
	100		Blue Participation Ribbons for 2019 Art Show		150.00	0.31000	Ea				46.50
	110		Shipping Denise Barr-CORE		1.00	0.00000	e				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1031900579	27	SPORTDEC000	Sportdecals, Inc	Participation Ribbons for 2019 Art Show			REV HIST	02/28/2019	02/27/2019	L	46.50
	95		Sportdecals, Inc.	0.00	0.00000						0.00
	100		Please reference SO-576559 from 2018	0.00	0.00000	Ea					0.00
	105		Blue Participation Ribbons for 2019 Art Show	150.00	0.31000	Ea					46.50
	110		Shipping Denise Barr-CORE	1.00	0.00000	e					0.00
1031900580	27	HOME DEP001	Home Depot	**DO NOT EXCEED \$150** Lundahl MS 8th grade team funds			OPEN	02/28/2019	02/27/2019	L	150.00
	100		**DO NOT EXCEED \$150** Melissa Resac-LMS	1.00	150.00000	e					150.00
1031900581	28	CRYSTAL 051	Crystal Lake Travel Agency, Inc	The Deeper Learning Conference for Strategy 1 Travel for Out			HISTORY	02/28/2019	02/28/2019	C	3,412.80
	100		Travel for Out of State Conference 3 Invoices - #0158504, #0158506, #0158505	1.00	3,412.80000	Ea					3,412.80
	110		Anastasia Gruper Scott Kubelka Erin Anderson Carolyn Stadlman Beth Klinsky	0.00	0.00000						0.00
1031900582	28	OFFICE D002	Office Depot-Catalog Orders	Supplies for 2019 Art Show at The Dole			OPEN	03/01/2019	02/28/2019	C	129.55
	100		Elmers(R) Multipurpose Spray Adhesive, 11 Oz, Clear	12.00	8.59000	EA	581264				103.08
	110		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 1/3 x 4, FSC(R) Denise Barr-CORE Office Depot	1.00	26.47000	BX	364380				26.47
1031900583	28	PIONEER 000	Pioneer Valley Educ Press	Glacier Ridge Talbot & Juarez book supplies			OPEN	03/01/2019	02/28/2019	C	398.48
	95		Pioneer Valley Educ. Press	0.00	0.00000						0.00
	100		LE11 A Job for Little Elf	2.00	5.50000	e					11.00
	110		JDlap Jack and Daisy Purple Set	1.00	32.00000	e					32.00
	120		JD-dogs Jack and Daisy Plush Companion	2.00	14.00000	e					28.00
	130		JD36 Playtime for Jack and Daisy	8.00	5.75000	e					46.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900583											
*****CONTINUED*****											
	140		JD42 We Like Sunglasses	8.00	5.75000	e					46.00
	150		JD4-M2 We Like Sunglasses	1.00	7.00000	e					7.00
	160		JD33 Playtime in the Garden	8.00	5.75000	e					46.00
	170		JD32 Jacks Favorite Things	8.00	5.75000	e					46.00
	180		CL22 Clarences House	7.00	5.75000	e					40.25
	190		CL2-M2 Clarences House	1.00	7.00000	e					7.00
	200		CL23 Dragon's Toys	8.00	5.75000	e					46.00
	210		CL2-M3 Dragon Toys	1.00	7.00000	e					7.00
	220		Shipping	1.00	36.23000	e					36.23
			Talbott & Juarez-GR								
1031900584	28		PIONEER 000 Pioneer Valley Educ Press	South-Reading-Johnson & Goodwin			OPEN	03/01/2019	02/28/2019	C	367.40
	95		Pioneer Valley Educ Press	0.00	0.00000						0.00
	100		sent300 1" by 23" sentence strips	2.00	7.00000	e					14.00
	110		PWQU1ap Quack the duck set 1	2.00	32.00000	e					64.00
	120		QU2ap Quack the duck set 2	2.00	32.00000	e					64.00
	130		QU3ap Quack the Duck set 3	2.00	32.00000	e					64.00
	140		RUS1ap Rusty the Robot set 1	2.00	32.00000	e					64.00
	150		LK2ap Little Knight set 2	2.00	32.00000	e					64.00
	160		Shipping	1.00	33.40000	e					33.40
			Rachelle Johnson & Maggie Goodwin-South								
1031900585	28		STEPS T0000 Steps To Literacy LLC	South-Reading-Johnson & Goodwin			OPEN	03/01/2019	02/28/2019	C	22.21
	95		Steps to Literacy	0.00	0.00000						0.00
	100		VPK160 1 inch cover up tape	1.00	17.21000	e					17.21
	110		Shipping	1.00	5.00000	e					5.00
			Rachelle Johnson & Maggie Goodwin-South								
1031900586	28		DISCOUNT003 Discount School Supply	Canterbury-Reading-Guzman			OPEN	03/01/2019	02/28/2019	L	204.65
	95		Discount School Supply	0.00	0.00000						0.00
	100		NMWBSET Set of 10 magnetic dry erase lap boards	1.00	49.30000	e					49.30
	110		WSE 100 white sentence strips	1.00	4.48000	e					4.48

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900586											
			*****CONTINUED*****								
	120		TWODRY table top magnetic dry erase board	1.00	35.87000	e					35.87
	130		LETSET both letter sets-80 pieces magnetic letters	1.00	29.88000	e					29.88
	140		TACTLET upper and lower case tactile letters 54 pieces	1.00	21.02000	e					21.02
	150		FINEEXPX expo fine point dry erase marker sets	1.00	7.80000	e					7.80
	160		ABSEE alphabet construction activity	1.00	37.97000	e					37.97
	170		ACORNS alphabet acorns activity set	1.00	18.33000	e					18.33
	180		shipping	1.00	0.00000	e					0.00
			Lisa Guzman-Canterbury								
1031900587	28	MARYRUTH000	Maryruth Books, Inc.	Reading-West-Carter & Beaudoin			OPEN	03/01/2019	02/28/2019	C	98.45
	95		Maryruth Books	0.00	0.00000						0.00
	100		7-24-40-2 Danny's Rocket (level 12)	1.00	5.35000	e					5.35
	110		14-44-249-9 Danny's Tadpoles (level 5)	1.00	5.35000	e					5.35
	120		13-44-180-5 Danny Follows the signs (level 8)	1.00	5.35000	e					5.35
	130		4-75-6-2 Danny and the Little Worm (level 11)	1.00	5.35000	e					5.35
	140		Danny's Bee Goes to the Hospital (level 12)	1.00	5.35000	e					5.35
	150		14-44-251-2 Oh no, Norman! (level 7)	12.00	5.35000	e					64.20
	160		Shipping	1.00	7.50000	e					7.50
			Trish Carter & Brooke Beaudoin-West								
1031900588	28	READING 005	Reading Reading Books LLC	Reading-West-Carter & Beaudoin			OPEN	03/01/2019	02/28/2019	C	169.66
	95		Reading Reading Books	0.00	0.00000						0.00
	100		6WWDP Who will dance with porcupine? (6pk level 9)	1.00	28.99000	e					28.99
	110		TWT5 Tales with twist collection (6pk)	1.00	24.25000	e					24.25
	120		1AWWV A week without video games (level 13)	1.00	4.99000	e					4.99
	130		ABT6 About Books Collection (A-H 6pk)	1.00	48.00000	e					48.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900588											
*****CONTINUED*****											
	140		BSPDR10 The Big Spider Collection (10pk)	1.00		48.00000	e				48.00
	150		Shipping Trish Carter & Brooke Beaudoin-West	1.00		15.43000	e				15.43
1031900589	28	PIONEER 000	Pioneer Valley Educ Press	Reading-Carter & Beaudoin-West				OPEN	03/01/2019	02/28/2019 C	179.85
	95		Pioneer Valley Educ Press	0.00		0.00000					0.00
	100		AS93 The Sledding Adventure (level 10)	1.00		5.75000	e				5.75
	110		AS92 The Fishing Adventure (level 11)	1.00		5.75000	e				5.75
	120		SBIAP Spaceboy Set 1	1.00		30.00000	e				30.00
	130		GGIAP Galaxy Girl Set 1	1.00		30.00000	e				30.00
	140		RUS1AP Rusty the Robot Set 1 (levels 6-15)	1.00		32.00000	e				32.00
	150		LDIAP Little Dinosaur Set 1 (levels 2-9)	2.00		30.00000	e				60.00
	160		Shipping Trish Carter & Brooke Beaudoin-West	1.00		16.35000	e				16.35
1031900590	28	FOLLETT 004	Follett Library Book Co	IL State Library Grant **Do not exceed \$274**Carrie				OPEN	03/01/2019	02/28/2019 P	274.00
	95		Follett - Process per Quote 9878187	0.00		0.00000					0.00
	100		**DO NOT EXCEED \$274 Carrie Konrad-South	1.00		274.00000	e				274.00
1031900590	28	FOLLETT 004	Follett Library Book Co	IL State Library Grant **Do not exceed \$274**Carrie				REV HIST	03/01/2019	02/28/2019 L	274.00
	95		Follett - Process per Quote 9818906	0.00		0.00000					0.00
	100		**DO NOT EXCEED \$274 Carrie Konrad-South	1.00		274.00000	e				274.00
1031900591	28	FOLLETT 004	Follett Library Book Co	Library Grant-DO NOT EXCEED\$401-Linnea Hamilton-IPS				OPEN	03/01/2019	02/28/2019 P	401.00
	95		Follett - Please process per Quote 9854466	0.00		0.00000					0.00
	100		**DO NOT EXCEED \$401 Linnea Hamilton-IPS	1.00		401.00000	e				401.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
1031900592	28	READING 005	Reading Reading Books LLC	Reading-Rebecca Houk-North			OPEN	03/01/2019	02/28/2019	C	218.02
	95		Reading Reading Books	0.00	0.00000						0.00
	100		DKB4 Duckbert Book set of 4	1.00	19.50000	e					19.50
	110		1TSOP The Story of the Potato Chip	1.00	4.99000	e					4.99
	120		PSC5 Farm Friends book set of 5	1.00	24.25000	e					24.25
	130		TWT5 Tales with a Twist	2.00	24.25000	e					48.50
	140		PENN-SET The Pirate Trilogy	1.00	14.50000	e					14.50
	150		FROG-SET The Frogs Set	1.00	19.50000	e					19.50
	160		KKMM4-SET The Ketchup King and Mr Mustard Man Set	1.00	19.50000	e					19.50
	170		1BRRH Big Red Riding Hood	2.00	4.99000	e					9.98
	180		CAD15-SET Cat and Dogs Set	1.00	37.50000	Ea					37.50
	190		Shipping	1.00	19.80000	e					19.80
			Rebecca Houk-North								
1031900593	28	FLINN SC000	Flinn Scientific, Inc	8th grade LMS science budget			OPEN	03/01/2019	02/28/2019	P	303.45
	95		Flinn Scientific	0.00	0.00000						0.00
	100		AP5607 Flame Test-Student lab kit	2.00	31.60000	e					63.20
	110		AP1516 Graduated beral pipets 9.500	1.00	25.30000	e					25.30
	120		C0017 Anhydrous CaCz 2kg	1.00	17.05000	e					17.05
	130		AP7289 Build Models of molecules guided inquiry kit	1.00	64.90000	e					64.90
	140		AP4289 50ml graduated cylinder poly p	20.00	6.65000	e					133.00
	150		LMS - 8th Grade Science	0.00	0.00000						0.00
1031900594	28	LAKESHOR002	Lakeshore Learning Store	Reading-Shanna Smith-West			OPEN	03/01/2019	02/28/2019	C	56.31
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		LC1279 The Allowance Game	1.00	19.99000	e					19.99
	110		SCT1949 Black Bold 4" punch out letters	1.00	9.99000	e					9.99
	120		SCD110360 Up and Away Growth Mindset Bulletin Board Set	1.00	7.99000	e					7.99
	130		SCD130085 Celebrate Learning Watercolor 4" punch-out letters	1.00	10.99000	e					10.99
	140		Shipping	1.00	7.35000	e					7.35
			Shanna Smith-West								
1031900595	28	REALLY G000	Really Good Stuff, Inc	Reading-Shanna Smith-West			OPEN	03/01/2019	02/28/2019	C	136.42

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1031900595											
*****CONTINUED*****											
	95		Really Good Stuff	0.00		0.00000					0.00
	100		706083 Pete the Cat fluorescent light covers	3.00		40.49000	e				121.47
	110		Shipping Shanna Smith-West	1.00		14.95000	e				14.95
1031900596	28		MUSIC IS000 Music is Elementary								247.87
			IPS music supplies					OPEN	03/01/2019	02/28/2019 P	
	95		Music is Elementary	0.00		0.00000					0.00
	100		W9911 Sparkle Ribbon Wands	2.00		19.95000	e				39.90
	110		MIE2006-W stretchy band	1.00		82.50000	e				82.50
	120		HBFB08 Push button bells 8 note diatonic	1.00		51.95000	e				51.95
	130		695832 Hal leonard ukulele method (book 1/CD)	1.00		10.99000	e				10.99
	140		CO-UT Clip on chromatic ukulele tuner	1.00		25.00000	e				25.00
	150		GSA70BL Ukulele strap	1.00		3.25000	e				3.25
	160		MIS-FR5 frog rasps	1.00		11.75000	e				11.75
	170		Shipping Agnes Tech-IPS	1.00		22.53000	e				22.53
1031900597	28		MARYRUTH000 Maryruth Books, Inc.								217.15
			Reading-Meg Coughlin-North					OPEN	03/04/2019	02/28/2019 C	
	95		Maryruth Books	0.00		0.00000					0.00
	100		SKU:PFC Paired Farm Collection	1.00		40.00000	e				40.00
	110		13-44-178-2 Danny Likes Apples	1.00		5.35000	e				5.35
	120		LS1 Lucky Stories Set	2.00		20.00000	e				40.00
	130		DS10 Danny Stories 10	2.00		31.00000	e				62.00
	140		FS1 Fish Stories Set	2.00		25.00000	e				50.00
	150		Shipping Meg Coughlin-North	1.00		19.80000	e				19.80
1031900598	01		PIONEER 000 Pioneer Valley Educ Press								264.00
			Reading-Woods Creek-Browne & Crowley					OPEN	03/04/2019	03/01/2019 C	
	95		Pioneer Valley Educ Press	0.00		0.00000					0.00
	100		RUS1ap Rusty the Robot Set 1	2.00		32.00000	e				64.00
	110		SAM9ap Super Sam early ch bks	2.00		22.00000	e				44.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900598											
*****CONTINUED*****											
	120		RB9ap Ricky & Buster ch bks	2.00		22.00000	e				44.00
	130		PWPG1ap Pugs Set 1	2.00		30.00000	e				60.00
	140		ABC-storage Magnetic Letter Storage Box	2.00		14.00000	e				28.00
	150		Shipping	1.00		24.00000	e				24.00
			Wendy Brown & Jenny Crowley-Woods Creek								
1031900599	01		WALMART 000 Walmart	6th grade Science				OPEN	03/04/2019	03/01/2019 L	200.00
				funds-Bernotas							
	100		**DO NOT EXCEED \$200**	1.00		200.00000	e				200.00
			Dan Wise-Bernotas								
1031900600	01		WALMART 000 Walmart	DO NOT EXCEED \$88.00-6th grade				OPEN	03/04/2019	03/01/2019 L	88.00
				Bernotas-Science funds							
	100		**DO NOT EXCEED \$88**	1.00		88.00000	e				88.00
			Apostal McCafferty & Wise-Bernotas								
1031900601	01		SCHOLAST006 Scholastic, Inc	Kate Walsh-Reading-Woods Creek				OPEN	03/04/2019	03/01/2019 L	122.86
	95		Scholastic, Inc.	0.00		0.00000					0.00
	100		9780547237657 The Lemonade War	14.00		7.99000	e				111.86
	110		Shipping	1.00		11.00000	e				11.00
			Warehouse - Deliver as follows:								
			12-Kate Walsh-Woods Creek								
			2-Melanie Moody-South								
1031900602	01		TIN MAN 000 Tin Man Press	Reading Recovery-Woods Creek &				OPEN	03/04/2019	03/01/2019 L	28.50
				South							
	95		Tin Man Press	0.00		0.00000					0.00
	100		9780936110158 Smart Snips	2.00		12.95000	Ea				25.90
	110		Shipping	1.00		2.60000	e				2.60
			Warehouse - Deliver as Follows:								
			1-Kate Walsh-Woods Creek								
			1-Melanie Moody-South								
1031900603	01		PIECES 0000 Pieces Of Learning, Inc.	Reading Recovery-Woods Creek				OPEN	03/04/2019	03/01/2019 C	95.00
	95		Pieces of Learning	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION									
1031900603												
*****CONTINUED*****												
	100		9781880505243 Primary education thinking skills grade 1	1.00		28.33000	e				28.33	
	110		9781880505373 Primary education thinking skills grade 2	1.00		28.33000	e				28.33	
	120		9781880505878 Primary education thinking skills grade 3	1.00		28.34000	e				28.34	
	130		Shipping Kate Walsh-Woods Creek	1.00		10.00000	e				10.00	
1031900603	01		PIECES 0000 Pieces Of Learning, Inc.	Reading Recovery-Woods Creek				REV HIST 03/04/2019	03/01/2019	L	70.19	
	95		Pieces of Learning	0.00		0.00000					0.00	
	100		9781880505243 Primary education thinking skills grade 1	1.00		21.95000	e				21.95	
	110		9781880505373 Primary education thinking skills grade 2	1.00		21.95000	e				21.95	
	120		9781880505878 Primary education thinking skills grade 3	1.00		19.89000	e				19.89	
	130		Shipping Kate Walsh-Woods Creek	1.00		6.40000	e				6.40	
1031900604	01		FOLLETT 004 Follett Library Book Co	Library grant-Bernotas				OPEN	03/05/2019	03/01/2019	P	641.00
	95		Follett - Please Process per Quote #9858085	0.00		0.00000					0.00	
	100		**DO NOT EXCEED \$641.00 Ben Conrad - RBMS	1.00		641.00000	Ea				641.00	
1031900605	01		FOLLETT 004 Follett Library Book Co	**DO NOT EXCEED \$432**-Library grant for Woods Creek				OPEN	03/05/2019	03/01/2019	C	432.00
	95		Follett - Please Process per Quote 9857699	0.00		0.00000					0.00	
	100		**DO NOT EXCEED \$432 Karin Stefans-Woods Creek	1.00		432.00000	e				432.00	
1031900606	01		FOLLETT 004 Follett Library Book Co	Reading Recovery-South				OPEN	03/04/2019	03/01/2019	P	39.20
	100		Follett - Please Process per Quote #2361655A	1.00		6.64000	e				6.64	

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900606											
*****CONTINUED*****											
	105		Sarah Gets Dressed	0.00	0.00000						0.00
	110		The View from Saturday	1.00	22.42000	e					22.42
	120		Hachiko Waits	1.00	6.64000	e					6.64
	130		Shipping	1.00	3.50000	e					3.50
			Melanie Moody-South								
1031900607	01	PRUFROCK000	Prufrock Press	Reading Recovery-Glacier			OPEN	03/04/2019	03/01/2019	P	120.75
				Ridge-Bethany Combs							
	95		Prufrock Press	0.00	0.00000						0.00
	100		978-1-61821-845-2 Creating Strong Kids	1.00	24.95000	e					24.95
			Through Writing								
	110		978-1-59363-953-2 Changing Tomorrow	1.00	29.95000	e					29.95
	120		978-1-61821-820-9 Teaching Tenacity	1.00	29.95000	e					29.95
			Resilience and a Drive for Excellence								
	130		978-1-59363-061-4 Connections: Ac	1.00	17.95000	e					17.95
	140		978-1-59363-059-1 Connections:	1.00	17.95000	e					17.95
			Activities for Deductive Thinking								
	150		Bethany Combs - GR	0.00	0.00000						0.00
1031900608	01	READING 005	Reading Reading Books LLC	Reading Recovery-Woods			OPEN	03/04/2019	03/01/2019	C	140.16
				Creek-Wendy Browne & Jenny							
	95		Reading Reading Books	0.00	0.00000						0.00
	100		TWT5-set Tales with a Twist	2.00	24.25000	e					48.50
	110		1HBGH How Beetle Got Her Beautiful Coat	2.00	4.99000	e					9.98
	120		1WBHA Why Bear has a short tail	2.00	4.99000	e					9.98
	130		1WET Why evergreen trees are green all	2.00	4.99000	e					9.98
			year								
	140		1WHH Why heather has purple flowers	2.00	4.99000	e					9.98
	150		KKMM4-SET The ketchup king and Mr	2.00	19.50000	e					39.00
			mustard man set								
	160		Shipping	1.00	12.74000	e					12.74
			Wendy Browne/Jenny Crowley-Woods Creek								
1031900609	01	AKJ EDUC000	AKJ Education	Reading Recovery-Canterbury			OPEN	03/04/2019	03/01/2019	C	185.32
	95		AKJ Education	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900609											
*****CONTINUED*****											
	100		Items as attached	1.00		168.52000	e				168.52
	110		Shipping	1.00		16.80000	e				16.80
1031900610	04		QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan & Fabish					HISTORY	03/05/2019	03/04/2019 C	475.60
			invoices-10974396, 10990969,								
	100		Invoice# 10974396	1.00		146.00000	Ea				146.00
	110		10990969	1.00		127.00000	e				127.00
	120		10990933	1.00		7.00000	e				7.00
	130		Invoice#10940085	1.00		195.60000	e				195.60
	140		Nicole Newman-CORE	0.00		0.00000					0.00
1031900611	04		HEINEMAN005 Heinemann					OPEN	03/05/2019	03/04/2019 C	53.50
			Reading Recovery-Woods								
			Creek-Kerri Hurckes								
	95		Heinemann	0.00		0.00000					0.00
	100		ISBN: 978-0-325-05730-9/0-325-05730-3-	1.00		48.50000	e				48.50
			Writing Pathways								
	110		Shipping	1.00		5.00000	e				5.00
			Kerri Hurckes-Woods Creek								
1031900612	04		WALMART 000 Walmart					OPEN	03/05/2019	03/04/2019 L	75.00
			DO NOT EXCEED \$75.00 Jim								
			Stone-Bernotas								
	100		**DO NOT EXCEED \$75**	1.00		75.00000	e				75.00
			Jim Stone-Bernotas								
1031900613	04		WALMART 000 Walmart					OPEN	03/05/2019	03/04/2019 L	75.00
			DO NOT EXCEED \$75 Jim								
			Stone-Bernotas								
	100		**DO NOT EXCEED \$75**	1.00		75.00000	e				75.00
			Jim Stone-Bernotas								
1031900614	04		WALMART 000 Walmart					OPEN	03/05/2019	03/04/2019 L	75.00
			DO NOT EXCEED \$75.00 Cindy								
			Staroske-Bernotas								
	100		**DO NOT EXCEED \$75**	1.00		75.00000	e				75.00
			Cindy Starokse								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900615	04	WALMART 000	Walmart	**DO NOT EXCEED \$75.00** Cindy Staroske					OPEN	03/05/2019 03/04/2019 L	75.00
	100		**DO NOT EXCEED \$75** Cindy Starokse-Bernotas			1.00	75.00000	e			75.00
1031900616	04	WALMART 000	Walmart	**DO NOT EXCEED \$75.00** Cindy Staroske					OPEN	03/05/2019 03/04/2019 L	75.00
	100		**DO NOT EXCEED \$75** Cindy Staroske-Bernotas			1.00	75.00000	e			75.00
1031900617	04	FLINN SC000	Flinn Scientific, Inc	7TH GRADE BERNOTAS SCIENCE					OPEN	03/05/2019 03/04/2019 C	81.00
	95		Flinn Scientific			0.00	0.00000				0.00
	100		Moo75 Merytlene Blue Solution			3.00	10.20000	e			30.60
	110		G0036 iodine solution			3.00	5.80000	e			17.40
	120		AP7701 Dropping bottle replacement tops			10.00	1.20000	e			12.00
	130		FB1650 Lens Paper			3.00	4.60000	e			13.80
	140		Shipping Cindy Starokske-Bernotas			1.00	7.20000	e			7.20
1031900618	04	WALMART 000	Walmart	**DO NOT EXCEED \$75.00** Amanda Stone-Bernotas					OPEN	03/05/2019 03/04/2019 L	75.00
	100		**DO NOT EXCEED \$75** Amanda Stone-Bernotas			1.00	75.00000	e			75.00
1031900619	04	MENARDS 002	Menards	**DO NOT EXCEED \$12.00** Cindy Starokse					OPEN	03/05/2019 03/04/2019 L	12.00
	100		**DO NOT EXCEED \$12** Cindy Staroske-Bernotas			1.00	12.00000	e			12.00
1031900620	04	WALMART 000	Walmart	**DO NOT EXCEED \$200.00** Tom Bowers-LMS					OPEN	03/05/2019 03/04/2019 L	200.00
	100		**DO NOT EXCEED \$200** Tom Bowers-LMS			1.00	200.00000	e			200.00
1031900621	04	WALMART 000	Walmart	**DO NOT EXCEED \$150.00** Kim Neiernt-LMS					OPEN	03/05/2019 03/04/2019 L	150.00
	100		**DO NOT EXCEED \$150.00** Kim Neirnt-LMS			1.00	150.00000	e			150.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900622	04		WALMART 000 Walmart	**DO NOT EXCEED \$200** S. Chakoian			OPEN	03/05/2019	03/04/2019	L	200.00
	100		**DO NOT EXCEED \$200** S. Chakoian-LMS	1.00	200.00000	e					200.00
1031900623	05		NASCO 000 Nasco	HBMS 7th grade Science			OPEN	03/06/2019	03/05/2019	C	205.10
	100		Nasco SB15174M-Planter	24.00	5.95000	e					142.80
	110		SB47349M-Cover Slips	6.00	3.45000	e					20.70
	120		SL10012M-Prepared Slides	2.00	20.80000	e					41.60
	130		Free shipping Carol Sevrey-HBMS	1.00	0.00000	e					0.00
1031900624	05		CAROLINA001 Carolina Biological Supply	7th grade Science-HBMS			OPEN	03/07/2019	03/05/2019	C	24.23
	95		Carolina Biological Supply	0.00	0.00000						0.00
	100		Dried bees (unit of 70)	3.00	7.75000	e					23.25
	110		Shipping Carol Severy-HBMS	1.00	0.98000	e					0.98
1031900625	05		FLINN SC000 Flinn Scientific, Inc	7th grade science-HBMS			OPEN	03/06/2019	03/05/2019	C	78.54
	95		Flinn Scientific	0.00	0.00000						0.00
	100		AP8480-Pipettes (pk of 500)	1.00	31.35000	e					31.35
	110		FB0002-Microfuse tubes (pk of 500)	1.00	20.20000	e					20.20
	120		AB1175-Lens paper(4x6 sheets)	12.00	1.65000	e					19.80
	130		Shipping Carol Severy-HBMS	1.00	7.19000	e					7.19
1031900626	05		J W PEP000 J W Pepper & Son, Inc	LMS music supplies			OPEN	03/06/2019	03/05/2019	C	542.44
	95		JW Pepper	0.00	0.00000						0.00
	100		10760366-Once Upon A December P/A CD	1.00	26.99000	e					26.99
	110		10752208-Pure Imagination P/A CD	1.00	29.99000	e					29.99
	120		10295353-Pure Imagination	25.00	2.10000	e					52.50
	130		1636240-The Beatles in Revue P/A CD	1.00	40.99000	e					40.99
	140		163414-The Beatles in Revue	25.00	3.95000	e					98.75
	150		10881836-Run, Rudolph Run P/A CD	1.00	27.99000	e					27.99
	160		10881834-Run Rudolph Run	25.00	2.10000	Ea					52.50
	170		10760365-Once Upon A December	25.00	2.15000	e					53.75
	180		10873053-Betelehemu	25.00	2.05000	e					51.25

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1031900626											
			*****CONTINUED*****								
	190		1867191-Seize The Day P/A CD	1.00		26.99000	e				26.99
	200		1867175-Seize The Day	25.00		2.15000	e				53.75
	210		Handling	1.00		1.00000	e				1.00
	220		Shipping	1.00		25.99000	e				25.99
			Saavedra Mariel-LMS								
1031900627	05		QUINLAN 000 Quinlan and Fabish Music Co, In RBMS music Supplies					OPEN	03/06/2019	03/05/2019 L	247.63
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		Sound Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-bass clarinet								
	110		Sounds Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-tenor sax								
	120		Sounds Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-trumpet 2								
	130		Sound Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-trombone 1								
	140		Sound Innovations Ensemble Devel.	3.00		8.99000	e				26.97
			Intermediate Band-trombone 2								
	150		Sound Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-euphonium								
	160		Sound Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-percussion 1								
	170		Sound Innovations Ensemble Devel.	2.00		8.99000	e				17.98
			Intermediate Band-timpani								
	180		score-Jive Samba arranged Tim Clarke	3.00		7.50000	e				22.50
	190		score-Fat Cat by Doug Beach	3.00		7.00000	e				21.00
	200		score-Front Burner by Sammy Nestico	3.00		9.60000	e				28.80
	210		Shipping	1.00		22.50000	e				22.50
	220		Richard LoPresto-RBMS	0.00		0.00000					0.00
1031900628	05		QUINLAN 000 Quinlan and Fabish Music Co, In RBMS music textbooks					OPEN	03/06/2019	03/05/2019 L	173.20
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		Tradition of Excellence Book 2-Baritone	2.00		9.95000	e				19.90
			Saxophone								
	110		Tradition of Excellence book 2-Horn	5.00		10.95000	e				54.75

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900628											
*****CONTINUED*****											
	120		Tradition of Excellence book 2-trombone	5.00		10.95000 e					54.75
	130		Tradition of Excellence book 2-euphonium	4.00		10.95000 e					43.80
	160		Richard LoPresto-RBMS Free shipping	1.00		0.00000 e					0.00
1031900629	05		GUITAR C000 Guitar Center Inc	LMS music supplies				OPEN	03/06/2019	03/05/2019 L	247.41
	95		Guitar Center	0.00		0.00000					0.00
	100		-1274115036366-K&M Guitar Wall Mount	5.00		15.99000 e					79.95
	110		15000000037462-On-stage WHA-4500 1/8" to 1/4" TRS adapter	10.00		2.95000 e					29.50
	120		1275776901305-Rogue RG-624 left handed dreadnought acoustic guitar natural	1.00		89.99000 e					89.99
	130		1274228065979-Boomwhackers 5-note chromatic set (upper octave)	3.00		15.99000 e					47.97
	140		Free Shipping Saavedra Mariel-LMS	1.00		0.00000 e					0.00
1031900630	06		NASCO 001 Nasco	6th grade HBMS science				OPEN	03/07/2019	03/06/2019 C	435.06
	100		Handheld 2X Power Magnifier with 4.5X Spot Lens	24.00		6.76000 EA			SB44724M191		162.24
	110		Aneroid Barometer	1.00		18.06000 EA			SB48285M191		18.06
	120		Infrared Thermometer Rob Huffman-HBMS	6.00		42.46000 EA			SB40820M191		254.76
1031900631	06		WALMART 000 Walmart	**DO NOT EXCEED \$121**-6TH GRADE HBMS SCIENCE				OPEN	03/07/2019	03/06/2019 L	121.00
	100		**DO NOT EXCEED \$121** Rob Huffman-HBMS	1.00		121.00000 e					121.00
1031900632	06		WALMART 000 Walmart	**DO NOT EXCEED \$121**-6TH GRADE SCIENCE-HBMS				OPEN	03/07/2019	03/06/2019 L	121.00
	100		**DO NOT EXCEED \$121** Kendelle Barton-HBMS	1.00		121.00000 e					121.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1031900633	06	WALMART 000	Walmart	**DO NOT EXCEED \$121**--6TH GRADE HBMS-JUSTINE PIORO				OPEN	03/07/2019	03/06/2019 L	121.00
	100		**DO NOT EXCEED \$121** Justine Pioro-HBMS		1.00	121.00000	Ea				121.00
1031900634	06	WEST MUS000	West Music Company, Inc.	West music supplies				OPEN	03/07/2019	03/06/2019 L	246.10
	95		West Music		0.00	0.00000					0.00
	100		200209-Studio 49 KB/BX Rosewood Bass Resonator Bar, G		1.00	230.00000	e				230.00
	110		Shipping Tammy Mootz-West		1.00	16.10000	e				16.10
1031900635	07	OFFICE D002	Office Depot-Catalog Orders	Re-order of spray adhesive for 2019 Art Show				OPEN	03/08/2019	03/07/2019 C	25.77
	100		Office Depot Elmers(R) Multipurpose Spray Adhesive, 11 Oz, Clear Anastasia Gruper - CORE		3.00	8.59000	EA	581264			25.77
1031900636	07	WARDS NA000	Wards Natural Science	Science 6th grade LMS				OPEN	03/08/2019	03/07/2019 L	120.00
	95		Wards Natural Science		0.00	0.00000					0.00
	100		Wards Science-470042-990-Single Weather Water Tank		5.00	21.80000	e				109.00
	110		Shipping Shari Chakoian-LMS		1.00	11.00000	e				11.00
1031900637	11	QUINLAN 000	Quinlan and Fabish Music Co, In	RBMS-music supplies				OPEN	03/12/2019	03/11/2019 L	54.00
	95		Quinlan and Fabish		0.00	0.00000					0.00
	100		CFYPS149-The Royal Irish Regiment		1.00	54.00000	e				54.00
	110		Shipping Rick LoPresto-RBMS		1.00	0.00000	e				0.00
1031900638	11	MINUTEMA000	Minuteman Press	HBMS music supplies				OPEN	03/12/2019	03/11/2019 L	358.00
	100		Minuteman Press-1000 Music Certificates-100 each of 10 versions in		1.00	358.00000	e				358.00
	110		Shipping Scott Sampson-HBMS		1.00	0.00000	e				0.00

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	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1031900639	11		QUINLAN 000 Quinlan and Fabish Music Co, In	Contractual repairs-HBMS			HISTORY	03/12/2019	03/11/2019	C	195.60
	100		Invoice#10940085	1.00	195.60000	e					195.60
			Nicole Newman-CORE								
1031900640	11		QUINLAN 000 Quinlan and Fabish Music Co, In	Contractual Repairs-HBMS			HISTORY	03/12/2019	03/11/2019	C	428.00
	100		Invoice#11094288	1.00	155.00000	e					155.00
	110		Invoice#10990969	1.00	127.00000	e					127.00
	120		Invoice#10974396	1.00	146.00000	e					146.00
			Nicole Newman-CORE								
1031900641	11		FOLLETT 004 Follett Library Book Co	Library grant-DNE \$773-LMC			OPEN	03/13/2019	03/11/2019	P	773.00
	95		Follett - Process per Quote #9870639	0.00	0.00000						0.00
	100		Do Not Exceed \$773 for LMC Books	1.00	773.00000	e					773.00
	110		Shipping	1.00	0.00000	e					0.00
			Jessica Smith - HBMS								
1031900642	11		HEINEMAN005 Heinemann	Heinemann-LBW002119-Leveled			OPEN	03/12/2019	03/11/2019	L	255.00
				Books Web Subscriptions							
	95		Heinemann	0.00	0.00000						0.00
	100		LBW002119 - Leveled Books Web	12.00	25.00000	e					300.00
			Subscriptions								
			Please send login information to Erin Anderson-eanderson@d47.org								
	120		**11-15 teachers: \$25 per teacher less	1.00	-45.00000	Ea					-45.00
			15% **								
1031900643	12		FOLLETT 002 Follett Educational Services	Measuring Human Return books			OPEN	03/14/2019	03/12/2019	C	272.97
	95		Follett - Process per Quote#2363820A	0.00	0.00000						0.00
	100		ISBN: 9781544330822 - Measuring Human	9.00	30.33000	e					272.97
			Return								
			Anastasia Gruper-CORE								
1031900644	13		DOMINO'S002 Domino's Pizza	**DO NOT EXCEED \$70.00**			OPEN	03/14/2019	03/13/2019	C	70.00
				Celebration Lunch - HBMS							
	100		**DO NOT EXCEED \$70.00** Celebration	1.00	70.00000	Ea					70.00
			Lunch - HBMS Science Olympiad Team								
	110		**Beth Theiss @ HBMS**	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900645	14	MCHENRY 004	McHenry Co Curriculum Council	Conference-Homework and Grading with todays students			OPEN	03/15/2019	03/14/2019	C	1,969.00
	100		Conference-Homework and Grading with Today's Students-15 total	13.00	179.00000	e					2,327.00
	110		Conference-Homework and Grading with Today's Students-15 total	2.00	179.00000	e					358.00
	120		**Buy 4 get one free admission: (Pay for 11 unit costs get 2 unit costs Nicole Newman-CORE	1.00	-716.00000	e					-716.00
1031900646	14	INSTRUME000	Instrumentalist Awards	HBMS music supplies			OPEN	03/15/2019	03/14/2019	P	404.00
	95		Instrumentalist Awards	0.00	0.00000						0.00
	100		25AW-Directors Award for Band Student Award Bernotas	1.00	53.00000	e					53.00
	110		25AW-Directors Award for band student award Lundahl	1.00	53.00000	e					53.00
	120		25AW-Directors Award for Band Student Award Hannah	1.00	53.00000	e					53.00
	130		23CB-Armstrong Student Combination Set Bernotas	1.00	61.00000	e					61.00
	140		23CB-Armstrong Student Combination Set Lundahl	1.00	61.00000	e					61.00
	150		30AW-Herman Student Award Lundahl	1.00	50.00000	e					50.00
	160		30AW-Herman Student Award Bernotas	1.00	50.00000	e					50.00
	170		Shipping Scott Sampson-HBMS	1.00	23.00000	e					23.00
1031900647	15	OFFICE D002	Office Depot-Catalog Orders	DSL Office Supplies			OPEN	03/18/2019	03/15/2019	L	131.12
			OFFICE DEPOT								
	100		Logitech(R) M325 Wireless Mouse, Black	1.00	16.99000	EA	282127				16.99
	110		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36	1.00	19.99000	PK	1390240				19.99
	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 Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets	2.00	6.78000	PK	843796				13.56
	140		Post-it(R) Flags, Assorted Colors, 35 Flags Per Pad, Pack Of 8 Pads 2	1.00	6.25000	EA	160064				6.25

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1031900647											
*****CONTINUED*****											
	150		Post-it(R) Arrow Printed Flags, 1/2, Sign Here, Assorted Colors, 30 Flags	1.00		3.64000	PK		750067		3.64
	160		Tarifold 5-Pocket Wall Unit Display Starter Set - Wall Mountable - 5 Panels **LISA MELENDEZ @ CORE**	1.00		44.99000	EA		766837		44.99
1031900648	15		SUPER DU000 Super Duper Publications Inc	Aspire/ELL supplies				OPEN	03/19/2019	03/15/2019 L	105.00
	95		Super Duper Publications	0.00		0.00000					0.00
	100		Product ID: 35002	1.00		95.00000	e				95.00
	110		Shipping Kari Keith-CORE	1.00		10.00000	e				10.00
1031900649	15		LAKESHOR002 Lakeshore Learning Store	Aspire/ELL supplies				OPEN	03/18/2019	03/15/2019 C	44.99
	100		Lakeshore	0.00		0.00000	e				0.00
	105		-Story Sequencing Cards-Complete Set-Item#FF955X	1.00		39.99000					39.99
	110		Shipping Kari Keith-CORE	1.00		5.00000	e				5.00
1031900650	15		BENCHMARK000 Benchmark Education Co, LLC	ELL supplies				OPEN	03/18/2019	03/15/2019 C	616.00
	95		Benchmark Education	0.00		0.00000					0.00
	100		WW-Y10204	5.00		56.00000	e				280.00
	110		WW-Y10494	5.00		56.00000	e				280.00
	120		Shipping Monica Diaz-Coventry	1.00		56.00000	e				56.00
1031900651	20		CUSTOM E000 Custom Education Solutions	Quote#7-12353				OPEN	03/22/2019	03/20/2019 L	169.53
	100		Custom Education Solutions-Please refer to Quote# 7-12353-QTY 2-James y el	2.00		9.95000	Ea				19.90
	110		Danny el campecn del mundo	2.00		13.95000	e				27.90
	120		El Superzorro	2.00		9.95000	e				19.90
	130		El Dedo Magico	2.00		11.95000	e				23.90
	140		Las brujas	2.00		7.99000	e				15.98
	150		Charlie y la brica de chocol	2.00		13.95000	e				27.90
	160		Matilda	2.00		12.99000	e				25.98

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900651											
*****CONTINUED*****											
	170		Shipping Kari Keith-CORE			1.00	8.07000 e				8.07
1031900652	20		CUSTOM E000 Custom Education Solutions	Quote#7-12351			OPEN	03/22/2019	03/20/2019	L	2,980.26
	90		Custom Education Solutions			0.00	0.00000				0.00
	100		Please refer to quote# 7-12351 Kari Keith-CORE			1.00	2,980.26000 e				2,980.26
1031900653	20		EVANSCAR000 Evans, Carissa	Reading Recovery Conference 2/2019			OPEN	03/22/2019	03/20/2019	C	30.00
	100		Reading Recovery Conference registration fee Nicole Newman-CORE			1.00	30.00000 e				30.00
1031900654	20		IGSMA 000 IGSMA	State Festival Fees-Bernotas			HISTORY	03/22/2019	03/20/2019	C	148.50
	100		State Festival Fees-Bernotas Nicole Newman-CORE			33.00	4.50000 e				148.50
1031900655	20		IGSMA 000 IGSMA	State Contest Fees-LMS			HISTORY	03/22/2019	03/20/2019	C	252.00
	100		State Festival Entry Fees-LMS Nicole Newman-CORE			56.00	4.50000 Ea				252.00
1031900656	27		LEARNER 000 Learner First LLC	Conference Registration - USA Deep Learning Lab, April 16 &			HISTORY	04/01/2019	03/27/2019	C	3,960.00
	100		Conference Registration - USA Deep Learning Lab, April 16 & 17, 2019			8.00	495.00000 Ea				3,960.00
1031900657	27		FASTBRID000 FastBridge Learning LLC	Presenter Training - Custom Online training with Randy			OPEN	04/01/2019	03/27/2019	C	200.00
	100		Presenter Training - Custom Online training with Randy Haack (Anastasia			1.00	200.00000 Ea				200.00
1031900658	01		PANERA B001 Panera Bread	Luncheon for Coaching Capacity PD 2019			OPEN	04/02/2019	04/01/2019	C	450.00
	100		Panera-Do not exceed \$450 for luncheon on April 5, 2019-PD for the Coaching			1.00	450.00000 e				450.00

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1031900658											
*****CONTINUED*****											
			Nicole Newman-CORE								
1031900659	03		NEW PEDA000 New Pedagogies for Deep Learnin	Membership - NPDL Annual				OPEN	04/04/2019	04/03/2019 L	24,000.00
			Membership for March 2020 for								
	100		Membership - NPDL Annual Membership for	12.00		2,000.00000	Ea				24,000.00
			March 2019 - March 2020 for 12 Schools								
1031900659	03		NEW PEDA000 New Pedagogies for Deep Learnin	Membership - NPDL Annual				REV HIST	04/04/2019	04/03/2019 L	24,000.00
			Membership for March 2020 for								
	100		Membership - NPDL Annual Membership for	12.00		2,000.00000	Ea				24,000.00
			March 2020 for 12 Schools Anastasia								
1031900660	03		SASED - 000 SASED - Midwest PBIS	PBIS-2019 Clinician Leadership				OPEN	04/04/2019	04/03/2019 P	450.00
			Forum								
	100		PBIS 2019 Clinician Leadership	1.00		450.00000	e				450.00
			Forum-April 8-9, 2019-5 attendees-Glen								
			Nicole Newman-CORE								
1031900661	03		CAROLINA000 Carolina Biological Supply Co	Mealworms				OPEN	04/04/2019	04/03/2019 L	43.75
	95		Carolina Biological Supply	0.00		0.00000					0.00
	100		Item#144274 Mealworms (100 QTY)	3.00		12.25000	e				36.75
	110		Shipping	1.00		5.00000	e				5.00
	120		Living Materials Charge	1.00		2.00000	e				2.00
			Warehouse: Distribute as Noted. Curriculum Personnel-1 PER 2 teachers								
			Julie Maglares-Indian Prairie								
1031900662	03		GENESIS 000 Genesis Education, Inc	Jumbo Owl Pellets				OPEN	04/04/2019	04/03/2019 L	117.80
	100		Genesis Education Inc-Jumbo Owl Pellets	48.00		2.35000	e				112.80
			2" +								
	110		S & H	1.00		5.00000	e				5.00
			Nancy Bora-WEST								
1041900824	28		GRAINGER001 Grainger WW Inc	Rotary Hammer - Tools - OPS				HISTORY	11/30/2018	11/28/2018 C	340.60
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42319996 dated 11/27/18	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041900824											
*****CONTINUED*****											
	120		#52NA75 Cordless Rotary Hammer	1.00		340.60000	Ea				340.60
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Matt Stahl - Maintenance	0.00		0.00000					0.00
1041900825	28	JGR COMM000	JGR Commercial Solutions, Inc	Bottom Door Shoes - RBMS				HISTORY	11/30/2018	11/28/2018 C	130.00
				(teacher's lounge)							
	100		Bottom Door Shoes (RBMS-teacher's lounge)	2.00		65.00000	Ea				130.00
	110		Matt Stahl - Maintenance (pick up)	0.00		0.00000					0.00
1041900826	28	GRAINGER001	Grainger WW Inc	Stair Tape - Husmann				HISTORY	11/30/2018	11/28/2018 C	68.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42319955	0.00		0.00000					0.00
	120		#448K75 Anti-Slip Tape	4.00		17.00000	Ea				68.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Matt Stahl - Maintenance	0.00		0.00000					0.00
1041900827	28	GRAINGER001	Grainger WW Inc	Indicator Lamps - WC & GR				HISTORY	11/30/2018	11/28/2018 C	140.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42319796 dated 11/27/18	0.00		0.00000					0.00
	120		#22NY48 Raised Indicator Light, Red	12.00		5.00000	Ea				60.00
	130		#22NY51 Raised Indicator Light, Green	12.00		5.00000	Ea				60.00
	140		#22NY53 Raised Indicator Light, Amber	4.00		5.00000	Ea				20.00
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	160		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041900828	28	BUSS FOR001	Buss Ford Sales, LLC	Service - 2017 Ford Transit				HISTORY	11/30/2018	11/28/2018 C	100.00
				VIN# 1FTYE2CG7HKB35310							
	100		Oil Change on 2017 Ford Transit 150	1.00		100.00000	Ea				100.00
			VIN# 1FTYE2CG7HKB35310								
	110		Mike Adams - Maintenance	0.00		0.00000					0.00
1041900829	28	MCMMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - IP				HISTORY	11/30/2018	11/28/2018 C	106.02
	100		Mcmaster-Carr Supply	0.00		0.00000					0.00
	110		#68095K125 Low-Pressure Forged Steel Pipe Flange 2 NPT	2.00		26.10000	Ea				52.20

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041900829											
*****CONTINUED*****											
	120		#9166K82 Oil-Resistant Aramid/Buna-N Gasket	2.00		10.59000	Ea				21.18
	130		#44615K785 Standard-Wall Steel Pipe Nipple	1.00		22.64000	Ea				22.64
	140		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00
	150		Doug Lozynski - Maintenance	0.00		0.00000					0.00
1041900830	28	ADAMS EN001	Adams Enterprises Inc	Service - Repair Plow				HISTORY	11/30/2018	11/28/2018 C	1,500.00
	100		ESTIMATE: Repair of Plow & Salt Spreader on the 2018 Ford F550 Dump	1.00		1,500.00000	Ea				1,500.00
	110		Sean Smith - Grounds	0.00		0.00000					0.00
1041900831	28	MENARDS 002	Menards	Supplies - TBD				HISTORY	11/30/2018	11/28/2018 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
1041900832	29	PRO COM 000	Pro Com Systems	Service - HBMS				HISTORY	11/30/2018	11/29/2018 C	250.00
	100		Program time on ACS Phones and Bells at Hannah Beardsley	1.00		250.00000	Ea				250.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900833	29	H.K.S. S001	H.K.S. Systems	Service - Multiple Locations				HISTORY	11/30/2018	11/29/2018 C	125.00
	100		Square D Key Cut	1.00		125.00000	Ea				125.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900834	29	MIDWEST 010	Midwest Computer Products Inc	Projectors and Mounts - RBMS Addition				HISTORY	11/30/2018	11/29/2018 C	1,493.00
	100		Prices per Tom Warda	0.00		0.00000					0.00
	105		EPSV11H859020 Projector, PL107, LC, XGA, 3500 Lumens	2.00		489.00000	Ea				978.00
	110		PREPP-FCMA Premier 2'x2' False Ceiling Plate	2.00		75.00000	Ea				150.00
	120		PREPBC-UMS Mount, Premier Universal Projector	2.00		115.00000	Ea				230.00
	140		Shipping	1.00		135.00000					135.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900834											
*****CONTINUED*****											
	150		Dave Schuh - Bernotas Addition								0.00
1041900835	30	NAPA AUT001	NAPA Auto Parts	Headlight for 2012 Warehouse Van			HISTORY	12/04/2018	11/30/2018	C	100.00
	100		Headlight for 2012 Ford Ext. Cargo Van VIN#1FTSS3EL1CDA43363 DO NOT EXCEED			Ea					100.00
	110		Sean Smith- Grounds								0.00
	120		PLEASE RETURN PO FOR PICKUP								0.00
1041900836	30	NEUCO IN001	Neuco Inc	HVAC Parts-COVENTRY			HISTORY	12/04/2018	11/30/2018	C	347.97
	100		#18W94 - Ignition Control Kit COVENTRY			Ea					347.97
	110		Shipping								0.00
	120		PLEASE RETURN PO FOR PROCESSING								0.00
1041900837	30	ADAMS EN001	Adams Enterprises Inc	Parts for Snow Plows			OPEN	12/04/2018	11/30/2018	P	1,000.00
	100		Parts neede for Snow Plows--(2) Bottom Plungers, (1) Upper Plunger (cylinder),			Ea					1,000.00
	110		Shipping								0.00
	120		Sean Smith - Grounds								0.00
	130		PLEASE RETURN PO FOR PICK UP								0.00
1041900838	30	THE CARE000	The Care of Trees, Inc.	Tree Removal - West			HISTORY	12/04/2018	11/30/2018	C	920.00
	100		Proposal #20031216-00002950 West Elementary								0.00
	110		Stump Grinding			Ea					140.00
	120		Tree Removal from Storm Damage			Ea					780.00
	130		Sean Smith - Grounds								0.00
1041900839	30	COMED 000	ComEd	2018-19 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64			OPEN	12/04/2018	11/30/2018	P	105.00
	100		2018-19 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64 Kent Street			Ea					0.00
	105		ACCT#3966449019								0.00
	110		MONTHLY ELECTRICAL SERVICE-64 Kent Street			Ea					105.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900839											
*****CONTINUED*****											
	120		Dave Schuh - Operations								0.00
	130		DO NOT MAIL - RETURN PO TO RENEE KOMOSA								0.00
1041900839	30	COMED	000 ComEd	2018-19 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64			REV HIST	12/04/2018	11/30/2018	P	105.00
	100		2018-19 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64 Kent Street			Ea					0.00
	105		ACCT#3966449019								0.00
	110		MONTHLY ELECTRICAL SERVICE-64 Kent Street			Ea					105.00
	120		Dave Schuh - Operations								0.00
	130		DO NOT MAIL - RETURN PO TO RENEE KOMOSA								0.00
1041900840	30	ILLINOIS054	Illinois Assoc of School Busine	IASBO Workshop-Dec. 14, 2018			HISTORY	12/04/2018	11/30/2018	C	245.00
	100		Registration for DAVID SCHUH for Present Like a Pro: Speaker Training			Ea					245.00
	110		Dave Schuh-Operations								0.00
1041900841	03	BATTERIE003	Batteries Plus LLC	Batteries - Multiple Locations			HISTORY	12/04/2018	12/03/2018	C	672.18
	100		Batteries Plus								0.00
	110		Quote #456-P8851201								0.00
	120		#SLAA6-10F 6V Lead SLAA6-10F			Ea					219.50
	130		#NEBO6700 Redline Flex			Ea					37.00
	140		#SLA6-5F 6V Lead			Ea					415.68
	150		Mike Adams - Maintenance (pick up)								0.00
1041900842	03	BUSS FOR001	Buss Ford Sales, LLC	Vehicle Service - 2012 Transit Connect VIN# NMOLS7ANXCT095113			HISTORY	12/04/2018	12/03/2018	C	86.92
	100		Buss Ford Sales								0.00
	110		Quote #Q000255803 1 dated 12/3/18 2012 Transit Connect VIN #NMOLS7ANXCT095113								0.00
	120		#9T1Z 15A201 C : Lamp Asy			Ea					23.46
	130		#9T1Z 1130 A : Cover - Wheel			Ea					63.46
	140		Jim Gitzinger - Maintenance								0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041900843	03	BUSS FOR001	Buss Ford Sales, LLC	Vechicle Service - 2012			HISTORY	12/04/2018	12/03/2018	C	65.00
				Transit Connect VIN#							
	100		Buss Ford Sales	0.00	0.00000						0.00
	110		Works Package Oil Change - 2012 Transit	1.00	65.00000	Ea					65.00
			Connect VIN# NMOLS7ANXCT095113								
	120		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041900844	03	CENTRAL 002	Central Restaurant Products	Food Service - Door Key -			HISTORY	12/04/2018	12/03/2018	C	14.47
				Canterbury							
	100		Central Restaurant Products	0.00	0.00000						0.00
	110		#13B-GDD Door Key 2BTOP	1.00	12.47000	Ea					12.47
	120		ESTIMATED SHIPPING	1.00	2.00000	Ea					2.00
	130		Dave Maycroft - Maintenance	0.00	0.00000						0.00
1041900845	03	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/04/2018	12/03/2018	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
1041900846	03	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/04/2018	12/03/2018	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
1041900847	03	MENARDS 002	Menards	Supplies - TBD			OPEN	12/04/2018	12/03/2018	P	100.00
	100		NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041900848	03	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/04/2018	12/03/2018	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
1041900849	03	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/04/2018	12/03/2018	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
1041900850	03	MENARDS 002	Menards	Supplies - TBD			OPEN	12/04/2018	12/03/2018	P	50.00
	100		NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M		CATALOG NUMBER	LINE AMOUNT
1041900851	03	MENARDS	002 Menards	Supplies - TBD					HISTORY	12/04/2018 12/03/2018 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
1041900852	03	STEINER	001 Steiner Electric	Lamp Holders & Ballast - Coventry & Stock					HISTORY	12/04/2018 12/03/2018 C	241.00
	100		Steiner Electric			0.00	0.00000				0.00
	110		Quote #S006219583 dated 11/30/18			0.00	0.00000				0.00
	120		#LEV 13357-N WHT FLUOR LAMPHLDR			40.00	1.65000	Ea			66.00
	130		ADV IOP4PSP32SC35I OPTANIUM 4 LAMP 58 PROGRAMMED START ELECTRONIC FLUORESCENT			10.00	17.50000	Ea			175.00
	140		SHIPPING			1.00	0.00000	Ea			0.00
	150		Mike Adams - Maintenance			0.00	0.00000				0.00
1041900853	03	FERGUSON000	Ferguson Enterprises, Inc.	Toilets & Flush Valves - Canterbury, HBMS, Stock					HISTORY	12/04/2018 12/03/2018 C	2,555.00
	100		Ferguson Enterprises			0.00	0.00000				0.00
	110		Quote # B904545 dated 12/3/18			0.00	0.00000				0.00
	120		#K4325-0 CCY Kohler Kingstyon Toilet			5.00	115.00000	Ea			575.00
	130		#S3080053 Sloan 111XL Flush Valve			12.00	165.00000	Ea			1,980.00
	140		SHIPPING			1.00	0.00000	Ea			0.00
	150		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041900854	03	STEINER	001 Steiner Electric	Track Lighting - CORE (DSL)					HISTORY	12/04/2018 12/03/2018 C	1,177.03
	100		Steiner Electric			0.00	0.00000				0.00
	110		Quote #S006219515 dated 11/30/18			0.00	0.00000				0.00
	120		#JNO T12FTWH Track Surface 12FT White			4.00	77.45000	Ea			309.80
	130		#JNO T23WH CPLG for SFC Track White			3.00	9.72000	Ea			29.16
	140		#JNO T38WH End Conn Flex/BX SFC WHT			1.00	16.31000	Ea			16.31
	150		#JNO R600L G2 30K 90CRI PDIM UNF WH Track Fixture			16.00	51.36000	Ea			821.76
	160		SHIPPING			1.00	0.00000	Ea			0.00
	170		Bob Friel - Maintenance			0.00	0.00000				0.00
1041900855	04	VORTEX C000	Vortex Commercial Flooring, Inc Service - Lundahl						HISTORY	12/06/2018 12/04/2018 C	260.00
	100		Time & Material - Install carpet in elevator at Lundahl			1.00	260.00000	Ea			260.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041900855											
*****CONTINUED*****											
	110		Mark Herron - Operations	0.00		0.00000					0.00
1041900856	04		VORTEX C000 Vortex Commercial Flooring, Inc Service - North					HISTORY	12/06/2018	12/04/2018 C	390.00
	100		Time & Material - Patch carpet in LMC at North	1.00		390.00000	Ea				390.00
	110		Mark Herron - Operations	0.00		0.00000					0.00
1041900857	04		VORTEX C000 Vortex Commercial Flooring, Inc Service - South					HISTORY	12/06/2018	12/04/2018 C	390.00
	100		Time & Material - Repair LVT in hallway outside of Room 7 at South	1.00		390.00000	Ea				390.00
	110		Mark Herron - Operations	0.00		0.00000					0.00
1041900858	04		GRAINGER001 Grainger WW Inc	Thermostat - North & Grounds Shed				HISTORY	12/06/2018	12/04/2018 C	88.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42339964 dated 12/4/18	0.00		0.00000					0.00
	120		#3UG32 Thermostat, Unit Mount	2.00		27.00000	Ea				54.00
	130		#5EFR9 Line Volt Mechanical Tstat, 120 to 240 VAC	2.00		17.00000	Ea				34.00
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	150		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041900859	04		WOODSTOC001 Woodstock Power Equipment, Inc	Gas Caps - District				HISTORY	12/06/2018	12/04/2018 C	100.00
	100		NOT TO EXCEED - Replacement gas caps for single stage snow blowers & 2 stage	1.00		100.00000	Ea				100.00
	110		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041900860	04		NEUCO IN001 Neuco Inc	Coupling - North & Stock				HISTORY	12/06/2018	12/04/2018 C	339.51
	100		Neuco, Inc.	0.00		0.00000					0.00
	110		#GCA500015A Coupling 1.25 x 5/8" w/ 1/2" adpt	3.00		103.17000	Ea				309.51
	120		ESTIMATED SHIPPING	1.00		30.00000	Ea				30.00
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041900861	04		TESSEND000 Tessendorf Mechanical Services	Service - GR				HISTORY	12/06/2018	12/04/2018 C	5,400.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041900861											
*****CONTINUED*****											
	100		Replace evaporator coil and condenser for cooler at Glacier Ridge	1.00		5,400.00000	Ea				5,400.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900862	04	CASSIDY 001	Cassidy Tire & Service	Vehicle Service - 2012 Ford Extended Cargo Van VIN#				HISTORY	12/06/2018	12/04/2018 C	639.00
	100		Cassidy Tire & Service	0.00		0.00000					0.00
	110		#LT 245/75R16 General Tires for 2012 Ford Extended Cargo Van VIN	4.00		159.75000	Ea				639.00
	120		4 Wheel Brake Inspection (included)	1.00		0.00000	Ea				0.00
	130		Mike DeFalco - Maintenance	0.00		0.00000					0.00
1041900863	04	JGR COMM000	JGR Commercial Solutions, Inc	Weatherstrip - District Wide				HISTORY	12/06/2018	12/04/2018 C	742.00
	100		JGR Commercial Solutions	0.00		0.00000					0.00
	110		Quote #13947 dated 12/4/18	0.00		0.00000					0.00
	120		#807D 1-72" x 2-84" Weatherstrips	10.00		44.00000	Ea				440.00
	130		#964D 48" Nylon Brush Sweep	12.00		22.00000	Ea				264.00
	140		SHIPPING FROM SUPPLIER TO JGR	1.00		38.00000	Ea				38.00
	150		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041900864	04	DLR GROU000	DLR Group, Inc.	Professional Services				OPEN	12/06/2018	12/04/2018 P	144,000.00
	100		Invoice #0155376 Professional Services for Project #22-19103-00 November 1-30,	1.00		144,000.00000	Ea				144,000.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1041900865	05	TESSEND0000	Tessendorf Mechanical Services	Service - GR				HISTORY	12/06/2018	12/05/2018 C	12,000.00
	100		Replace RTU for Kitchen at Glacier Ridge	1.00		12,000.00000	Ea				12,000.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900866	05	AUDIO EN000	Audio Engineering Inc	Service - IP				HISTORY	12/06/2018	12/05/2018 C	1,595.00
	100		Fire Alarm System Map at Indian Prairie	1.00		1,595.00000	Ea				1,595.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1041900867	05	AUDIO EN000	Audio Engineering Inc	Service - West			HISTORY	12/06/2018	12/05/2018	C	3,382.50
	100		Fire Alarm Map at West	1.00	3,382.50000	Ea					3,382.50
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900868	05	AUDIO EN000	Audio Engineering Inc	Service - Husmann			HISTORY	12/06/2018	12/05/2018	C	1,457.50
	100		Fire Alarm System Map at Husmann	1.00	1,457.50000	Ea					1,457.50
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900869	05	TESTING 001	Testing Service Corporation	Professional Services - 2018 RBMS			HISTORY	12/06/2018	12/05/2018	C	1,335.20
	100		Professional Services - 2018 Civil Work	0.00	0.00000						0.00
	140		Invoice #IN111627-RBMS	1.00	1,335.20000	Ea					1,335.20
	150		Dave Schuh - Operations	0.00	0.00000						0.00
	160		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900870	05	AUDIO EN000	Audio Engineering Inc	Service - Multiple Locations			HISTORY	12/06/2018	12/05/2018	C	2,842.50
	100		Time & Material for Fire Alarm System Map Upgrade - Multiple Locations	1.00	2,842.50000	Ea					2,842.50
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041900871	05	CRESCENT001	Crescent Electrical Supply	Ballast - Bernotas			HISTORY	12/06/2018	12/05/2018	C	518.77
	100		Crescent Electrical Supply	0.00	0.00000						0.00
	110		#HALCO EP454HOPSMV 50186 Ballast - non stock special order	12.00	43.23100	Ea					518.77
	120		SHIPPING	1.00	0.00000	Ea					0.00
	130		Mike Adams - Maintenance	0.00	0.00000						0.00
1041900872	05	MASTER H000	Master Hitch, Inc.	Vehicle Supplies - 2016 Ford F350 VIN #1FTRF3B69GED40754			HISTORY	12/06/2018	12/05/2018	C	400.00
	100		NOT TO EXCEED - Replacement scrapper blade & back drag for 2016 Ford F350	1.00	400.00000	Ea					400.00
	110		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041900873	05	NEUCO IN001	Neuco Inc	Transformer Motor - Stock			HISTORY	12/06/2018	12/05/2018	C	170.36
	100		Neuco	0.00	0.00000						0.00
	110		#105658001 12V Transformer Motor	2.00	77.68000	Ea					155.36
	120		ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900873											
*****CONTINUED*****											
	130		Dave Maycroft - Maintenance			0.00	0.00000				0.00
1041900874	05	MENARDS 002	Menards	Supplies - TBD			OPEN	12/06/2018	12/05/2018	P	50.00
	100		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00
	110		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1041900875	05	MENARDS 002	Menards	Supplies - TBD			OPEN	12/06/2018	12/05/2018	P	50.00
	100		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00
	110		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1041900876	05	MCMMASTER001	Mcmaster-Carr Supply Co	Pipe Flange-Boiler - IP			HISTORY	12/06/2018	12/05/2018	C	58.20
	100		Mcmaster-Carr Supply			0.00	0.00000				0.00
	110		#68095K125 2" NPT Pipe Flange for Boiler			2.00	26.10000 Ea				52.20
	120		ESTIMATED SHIPPING			1.00	6.00000 Ea				6.00
	130		Doug Lozynski - Maintenance			0.00	0.00000				0.00
1041900877	05	PLUCISTE000	Pluciennik, Stephen	Uniform Reimbursement - Jeans			HISTORY	12/06/2018	12/05/2018	C	99.95
	100		Uniform Reimbursement - Jeans			5.00	19.99000 Ea				99.95
	110		Steve Pluciennik - Maintenance			0.00	0.00000				0.00
1041900878	06	NORTH AM000	North American Corporation of I	Soap Cartridges - GR (Room 29 WO# 58928)			HISTORY	12/07/2018	12/06/2018	C	143.40
	100		North American Corp. of IL			0.00	0.00000				0.00
	110		#111742 Deb Azure 1200ML Soap Cartridges Mfr#AZU120TF			3.00	42.80000 Cs				128.40
	120		ESTIMATED SHIPPING			1.00	15.00000 Ea				15.00
	130		Mark Herron - Operations (GR Att: Chicho WO#58928)			0.00	0.00000				0.00
1041900879	06	MENARDS 002	Menards	Supplies - TBD			OPEN	12/07/2018	12/06/2018	L	100.00
	100		NOT TO EXCEED - Supplies			1.00	100.00000 Ea				100.00
	110		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041900880	06	GRAINGER001	Grainger WW Inc	Direct Drive Exhaust Fan - Canterbury			HISTORY	12/07/2018	12/06/2018	C	1,050.00
	100		Grainger		0.00	0.00000					0.00
	110		Quote # 42349265 dated 12/6/18		0.00	0.00000					0.00
	120		#6KWN8 Exhaust Ventilator, 20 In, 208-230/460 V		1.00	1,050.00000 Ea					1,050.00
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140		Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041900881	06	MENARDS 002	Menards	Salt Storage Container - IP			HISTORY	12/07/2018	12/06/2018	C	279.00
	100		Steel Storage Container for Salt (outside IP)		1.00	279.00000 Ea					279.00
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900882	06	ZIEGLER'001	Ziegler's Ace Hardware	Deck Boxes - IP			OPEN	12/07/2018	12/06/2018	L	389.97
	100		#7509920 Deck Box 99 gal (for bag salt storage at IP)		3.00	129.99000 Ea					389.97
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041900883	06	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/07/2018	12/06/2018	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
1041900884	06	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/07/2018	12/06/2018	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
1041900885	06	MCMMASTER001	Mcmaster-Carr Supply Co	Masonry Drill Bits - IP			HISTORY	12/07/2018	12/06/2018	C	129.99
	100		Mcmaster-Carr Supply Co.		0.00	0.00000					0.00
	110		#8897A9 Masonry Drill Bit for Hammer Drill Hex Shank, 3/8" size, 18"		1.00	15.09000 Ea					15.09
	120		#8897A53 Masonry Drill Bit for Hammer Drill Hex Shank, 1/2" size, 18"		1.00	19.75000 Ea					19.75
	130		#8897A15 Masonry Drill Bit for Hammer Drill Hex Shank, 5/8" size 18"		1.00	23.32000 Ea					23.32
	140		#8897A56 Masonry Drill Bit for Hammer Drill Hex Shank, 3/4" size 18"		1.00	27.14000 Ea					27.14

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900885											
*****CONTINUED*****											
	150		#8897A61 Masonry Drill Bit for Hammer Drill Hex Shank, 1" size, 18"	1.00	32.69000	Ea					32.69
	160		ESTIMATED SHIPPING	1.00	12.00000	Ea					12.00
	170		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041900886	07	JGR COMM000	JGR Commercial Solutions, Inc	Door - LMS			OPEN	12/11/2018	12/07/2018	C	292.00
	100		Basement Door (for S.P. at LMS)	1.00	292.00000	Ea					292.00
	110		Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1041900887	07	CASSIDY 001	Cassidy Tire & Service	Service - 2012 Ford E-350 Van VIN #1FTS53EL1CDA43363			HISTORY	12/11/2018	12/07/2018	C	425.00
	100		Complete Rear Brake (left & right) Overhaul for 2012 Ford E-350 Cargo Van	1.00	425.00000	Ea					425.00
	110		Mike DeFalco - Warehouse (pick up)	0.00	0.00000						0.00
1041900888	07	CARNOW C000	Carnow Connibear & Assoc Ltd	Three-Year Asbestos Re-Inspection			OPEN	12/11/2018	12/07/2018	P	8,300.00
	100		Three-Year Asbestos Re-Inspections as per the attached Scope of Work	1.00	8,300.00000	Ea					8,300.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN PO TO RENEE KOMOSA - OPERATIONS	0.00	0.00000						0.00
1041900889	14	COMPUTER000	Computer Recycling Center, LLC	Service - OPS			OPEN	12/11/2018	11/14/2018	P	2,975.00
	100		Pick up and recycle TV's	35.00	85.00000	Ea					2,975.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041900890	20	AIRGAS 000	Airgas	Plasma Cutter - Grounds			HISTORY	12/11/2018	11/20/2018	C	2,625.00
	100		Quote #2007710148 dated 11/15/18	0.00	0.00000						0.00
	110		#HYP083270 Plasma Cutter Power Max65 200	1.00	2,625.00000	Ea					2,625.00
	120		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041900891	07	INTEGRA 000	Integra Business Systems Inc	Service - Stitch & Fold Machine - Print Shop			HISTORY	12/11/2018	12/07/2018	C	2,587.40

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041900891											
*****CONTINUED*****											
	100		Quote dated 12/5/18 (service estimate quote for Stitch & Fold Bookletmaking	0.00		0.00000					0.00
	110		#RBM1901F Clutch (qty 1)	1.00		1,371.12000	Ea				1,371.12
	120		#RBM1553A Fold Rollers (qty 4)	1.00		1,216.28000	Ea				1,216.28
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900892	10		FILTER S001 Filter Services Illinois								51.94
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22371 dated 12/7/18	0.00		0.00000					0.00
	120		#13216204 16x20x4 High Capacity M8 Pleated Filer	6.00		6.99000	Ea				41.94
	130		SHIPPING PER QUOTE	1.00		10.00000	Ea				10.00
	140		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900893	10		H.K.S. S001 H.K.S. Systems								927.00
	100		I.C. Core Cylinders	9.00		65.00000	Ea				585.00
	110		I.C. Cores Pinned Up (8-Interior, 1-Exterior)	9.00		38.00000	Ea				342.00
	120		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041900894	10		STATE CH000 State Chemical								671.96
	100		State Chemical	0.00		0.00000					0.00
	110		Quote dated 12/7/18	0.00		0.00000					0.00
	120		#127453 Quick Defense Hand Wipes/70 CTN/CS6	2.00		123.05000	Cs				246.10
	130		#122875 State A-salt	1.00		219.35000	Cs				219.35
	140		#108801 Drain Rocket	1.00		206.51000	Cs				206.51
	150		SHIPPING	1.00		0.00000	Ea				0.00
	160		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900895	10		GRAINGER001 Grainger WW Inc								125.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42358327 dated 12/10/18	0.00		0.00000					0.00
	120		#2W778 Hang/Storage Bins 10-7/8 x 5-1/2 x 5 Blue	25.00		5.00000	Ea				125.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041900895											
*****CONTINUED*****											
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900896	10	TESSEND0000	Tessendorf Mechanical Services	Service - GR				HISTORY	12/11/2018	12/10/2018 C	577.50
	100		Diagnose Problem with Cooler at Glacier Ridge	1.00		577.50000	Ea				577.50
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900897	10	FASTSIGN000	FASTSIGNS 103101	Signage - HBMS				OPEN	12/11/2018	12/10/2018 P	150.00
	100		ESTIMATE for (1) new parking sign at HBMS (Motorcycles/Scooters Only)	1.00		150.00000	Ea				150.00
	110		Sean Smith - Ground (pick up)	0.00		0.00000					0.00
1041900898	10	SOUND IN000	Sound Incorporated	Brivo Access Control Parts - Stock				HISTORY	12/11/2018	12/10/2018 C	1,122.96
	100		Sound Inc.	0.00		0.00000					0.00
	110		Quote dated 12/10/18	0.00		0.00000					0.00
	120		Brivo B-ACS300-E ACS300 IP Door Controller	1.00		717.75000	Ea				717.75
	130		Brivo HID-920NTNN HID iClass SE Wall Switch Reader	1.00		351.36000	Ea				351.36
	140		Shipping/Handling/Warrenty	1.00		53.85000	Ea				53.85
1041900899	10	AUTOMATI000	Automatic Building Controls, LL Service - IP					HISTORY	12/11/2018	12/10/2018 C	1,320.00
	100		Service for reprogramming in Room 18 at Indian Prairie	1.00		1,320.00000	Ea				1,320.00
	110		Doug Lozynski - Maintenance	0.00		0.00000					0.00
1041900900	10	STEINER 001	Steiner Electric	Supplies - GR & Stock				HISTORY	12/11/2018	12/10/2018 C	438.35
	100		Steiner Electric	0.00		0.00000					0.00
	110		Quote #S006227892 dated 12/10/18	0.00		0.00000					0.00
	120		#THHN 10 STR GREEN 500' Spool	500.00		0.18774	ft				93.87
	130		#THHN 10 STR YELLOW 500' Spool	500.00		0.18774	ft				93.87
	140		#THHN 10 STR GRAY 500' Spool	500.00		0.18774	ft				93.87
	150		#BRDGPORT 230-DC2 1/2 S/S EMT CONN	200.00		0.21520	Ea				43.04

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041900900											
*****CONTINUED*****											
	160		#BRDGPORT 240-DC 1/2 S/SCR EMT CPLG	200.00		0.23570	Ea				47.14
	170		#LENOX 1779670 T2 ACCESSORIES K6L SNAP	2.00		25.36000	Ea				50.72
	180		#LENOX 1779804 5L 3/8" HEX SHANK ARBOR	1.00		15.84000	Ea				15.84
	190		Bob Friel - Maintenance (pick up)	0.00		0.00000					0.00
1041900901	10		SAM'S CL001 Sam's Club	Supplies				HISTORY	12/11/2018	12/10/2018 C	100.00
	100		Supplies - DO NOT EXCEED	1.00		100.00000	Ea				100.00
	110		Renee Komosa - Operations	0.00		0.00000					0.00
	170		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041900902	10		GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Summer Projects Working Lunches				OPEN	12/11/2018	12/10/2018 P	300.00
	105		2019 Summer Project Review Meeting - DO NOT EXCEED	1.00		75.00000	Ea				75.00
	110		2019 Summer Project Review Meeting - DO NOT EXCEED	1.00		75.00000	Ea				75.00
	120		2019 Summer Project Review Meeting - DO NOT EXCEED	1.00		75.00000	Ea				75.00
	125		2019 Summer Project Review Meeting - DO NOT EXCEED	1.00		75.00000	Ea				75.00
	170		Dave Schuh - Operations	0.00		0.00000					0.00
	180		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041900903	11		WOODSTOC001 Woodstock Power Equipment, Inc	Service - Kubota Tractor - WC				HISTORY	12/13/2018	12/11/2018 C	550.00
	100		Repair Kubota Tractor from Wood Creeks	1.00		550.00000	Ea				550.00
	110		(2nd stage bearing, welding new Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041900904	12		GRAINGER001 Grainger WW Inc	Band Saw Blades - Stock				HISTORY	12/13/2018	12/12/2018 C	40.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42367209 dated 12/12/18	0.00		0.00000					0.00
	120		#21U674 Portable Band Saw Blade	2.00		20.00000	Ea				40.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Steve Pluciennik - Maintenance	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1041900905	12		FILTER S001 Filter Services Illinois	HVAC Filters - North				OPEN	12/13/2018	12/12/2018 P	173.82
	100		Filter Services Illinois			0.00	0.00000				0.00
	110		Quote #Q22243 dated 11/30/18			0.00	0.00000				0.00
	120		#13010601F 10x60x1 Standard Capacity			2.00	13.73000 Ea				27.46
			M8 Pleated Filter								
	130		#13010481F 10x48x1 Standard Capacity			7.00	11.41000 Ea				79.87
			M8 Pleated Filter								
	140		#13010721F 10x72x1 (NOMINAL) Standard			3.00	18.83000 Ea				56.49
			Capacity M8 Pleated Filter								
	150		SHIPPING PER QUOTE TO NORTH ELEMENTARY			1.00	10.00000 Ea				10.00
	160		SIGNATURE FROM HEAD CUSTODIAN IS			0.00	0.00000				0.00
			REQUIRED FOR THIS DELIVERY								
	170		Mark Herron - Operations (North)			0.00	0.00000				0.00
1041900906	12		FILTER S001 Filter Services Illinois	HVAC Filters - I.P.				HISTORY	12/13/2018	12/12/2018 C	605.70
	100		Filter Services Illinois			0.00	0.00000				0.00
	110		Quote # Q22251 dated 11/30/18			0.00	0.00000				0.00
	120		#13010601F 10x60x1 Standard Capacity			9.00	13.73000 Ea				123.57
			M8 Pleated Filter								
	130		#13010361F 10x26x1 Standard Capacity			3.00	9.42000 Ea				28.26
			M8 Pleated Filter								
	140		#13010481F 10x48x1 Standard Capacity			29.00	11.41000 Ea				330.89
			M8 Pleated Filter								
	150		#13010721F 10x72x1 (NOMINAL) Standard			6.00	18.83000 Ea				112.98
			Capacity M8 Pleated Filter								
	160		SHIPPING PER QUOTE TO INDIAN PRAIRIE			1.00	10.00000 Ea				10.00
	170		SIGNATURE FROM HEAD CUSTODIAN IS			0.00	0.00000				0.00
			REQUIRED FOR THIS DELIVERY								
	180		Mark Herron - Operations (I.P.)			0.00	0.00000				0.00
1041900907	12		FILTER S001 Filter Services Illinois	HVAC Filters - HBMS				HISTORY	12/13/2018	12/12/2018 C	949.27
	100		Filter Services Illinois			0.00	0.00000				0.00
	110		Quote #Q22254 dated 11/30/18			0.00	0.00000				0.00
	120		#13010601F 10x60x1 Standard Capacity			15.00	13.73000 Ea				205.95
			M8 Pleated Filter								
	130		#13010481F 10x48x1 Standard Capacity			23.00	11.41000 Ea				262.43
			M8 Pleated Filter								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900907											
			*****CONTINUED*****								
	140		#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	12.00		18.83000	Ea				225.96
	150		#1308M32E1F 8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00		8.21000	Ea				65.68
	160		#1308M43E1F 8-3/4x43x1 (EXACT) Standard Capacity M8 Pleated Filter	15.00		11.95000	Ea				179.25
	170		SHIPPING PER QUOTE TO HANNAH BEARDSLEY MIDDLE SCHOOL	1.00		10.00000	Ea				10.00
	180		SIGNATURE FROM HEAD CUSTODIAN IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	190		Mark Herron - Operations (HBMS)	0.00		0.00000					0.00
1041900908	12		FILTER S001 Filter Services Illinois	HVAC Filters - West				HISTORY	12/13/2018	12/12/2018 C	441.49
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22250 dated 11/30/18	0.00		0.00000					0.00
	120		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	4.00		13.73000	Ea				54.92
	130		#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	19.00		9.42000	Ea				178.98
	140		#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	13.00		11.41000	Ea				148.33
	180		#1312501 12x48x1 Custom Standard Capacity M8 Pleated Filter	3.00		16.42000	Ea				49.26
	190		SHIPPING PER QUOTE TO WEST ELEMENTARY	1.00		10.00000	Ea				10.00
	200		SIGNATURE FROM HEAD CUSTODIAN IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	210		Mark Herron - Operations (West)	0.00		0.00000					0.00
1041900909	12		FILTER S001 Filter Services Illinois	HVAC Filters - South				HISTORY	12/13/2018	12/12/2018 C	228.49
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22252 dated 11/30/18	0.00		0.00000					0.00
	120		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	6.00		13.73000	Ea				82.38
	130		#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	2.00		9.42000	Ea				18.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900909											
			*****CONTINUED*****								
	140		#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	4.00		11.41000	Ea				45.64
	150		#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	3.00		18.83000	Ea				56.49
	160		#13010211F 10x21x1 Standard Capacity M8 Pleated Filter	2.00		7.57000	Ea				15.14
	170		SHIPPING PER QUOTE TO SOUTH ELEMENTARY	1.00		10.00000	Ea				10.00
	180		SIGNATURE FROM HEAD CUSTODIAN IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	190		Mark Herron - Operations (South)	0.00		0.00000					0.00
1041900910	12		FILTER S001 Filter Services Illinois	HVAC Filters - Woods Creek				HISTORY	12/13/2018	12/12/2018 C	576.93
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22245 dated 11/30/18	0.00		0.00000					0.00
	120		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	28.00		13.73000	Ea				384.44
	130		#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	2.00		9.42000	Ea				18.84
	140		#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	3.00		18.83000	Ea				56.49
	150		#1309321F 9X32X1 Standard Capacity M8 Pleated Filter	3.00		9.42000	Ea				28.26
	160		#1308M32E1F 8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter	5.00		8.21000	Ea				41.05
	170		#1308M33H1F 8-3/4x33-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00		8.21000	Ea				24.63
	180		#1308P19B1F 8-7/8x19-1/8x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		6.61000	Ea				13.22
	190		SHIPPING PER QUOTE TO WOODS CREEK ELEMENTARY	1.00		10.00000	Ea				10.00
	200		SIGNATURE FROM HEAD CUSTODIAN IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	210		Mark Herron - Operations (Woods Creek)	0.00		0.00000					0.00
1041900911	12		FILTER S001 Filter Services Illinois	HVAC Filters - Canterbury				HISTORY	12/13/2018	12/12/2018 C	458.19

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900911											
			*****CONTINUED*****								
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22244 dated 11/30/18	0.00		0.00000					0.00
	120		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	14.00		13.73000	Ea				192.22
	130		#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	11.00		11.41000	Ea				125.51
	140		#13010271F 10x27x1 Standard Capacity M8 Pleated Filter	9.00		8.21000	Ea				73.89
	150		#1309321F 9x32x1 Standard Capacity M8 Pleated Filter	3.00		7.98000	Ea				23.94
	160		#1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		5.58000	Ea				5.58
	170		#13010M20P1F 10-3/4x20-7/8x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		8.21000	Ea				8.21
	180		#13010361F 10x36-1/4x1 Standard Capacity M8 Pleated Filter	2.00		9.42000	Ea				18.84
	190		SHIPPING PER QUOTE TO CANTERBURY ELEMENTARY	1.00		10.00000	Ea				10.00
	200		SIGNATURE FROM HEAD CUSTODIAN IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	210		Mark Herron - Operations (Canterbury)	0.00		0.00000					0.00
1041900912	12		FILTER S001 Filter Services Illinois								274.70
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22347 dated 12/6/18	0.00		0.00000					0.00
	120		#1311501 10x36-1/4x1 Custom Standard Capacity M8 Pleated Filter	1.00		10.97000	Ea				10.97
	130		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	3.00		13.73000	Ea				41.19
	140		#1313001 17-1/4x35-1/4x1 Custom Standard Capacity M8 Pleated Filter	2.00		15.30000	Ea				30.60
	150		#1311501 8-1/2x19-3/4x1 Custom Standard Capacity M8 Pleated Filter	4.00		6.61000	Ea				26.44
	160		#1312001 8-1/2x25-3/4x1 Custom Standard Capacity M8 Pleated Filter	2.00		7.43000	Ea				14.86

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900912											
			*****CONTINUED*****								
	170		#1308251F 8x25x1 (NOMINAL) Standard Capacity M8 Pleated Filter	6.00		6.61000	Ea				39.66
	180		#1311501 8x43-3/4x1 Custom Standard Capacity M8 Pleated Filter	6.00		10.97000	Ea				65.82
	190		#1311501 8x44x1 Custom Standard Capacity M8 Pleated Filter	2.00		10.97000	Ea				21.94
	200		#1311501 9X19-3/4X1 Custom Standard Capacity M8 Pleated Filter	2.00		6.61000	Ea				13.22
	210		SHIPPING PER QUOTE TO RICHARD BERNOTAS MIDDLE SCHOOL	1.00		10.00000	Ea				10.00
	220		SIGNATURE FROM HEAD CUSTODIAN IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	230		Mark Herron - Operations (Bernotas)	0.00		0.00000					0.00
1041900913	12		FILTER S001 Filter Services Illinois		HVAC Filters - Husmann			HISTORY	12/13/2018	12/12/2018 C	763.68
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22253 dated 11/30/18	0.00		0.00000					0.00
	120		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	9.00		13.73000	Ea				123.57
	130		#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	8.00		9.42000	Ea				75.36
	140		#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	16.00		11.41000	Ea				182.56
	150		#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	10.00		18.83000	Ea				188.30
	160		#13010211F 10x21x1 Standard Capacity M8 Pleated Filter	3.00		7.57000	Ea				22.71
	170		#1308431F 8x42x1 Standard Capacity M8 Pleated Filter	10.00		9.19000	Ea				91.90
	180		#1308H38E1F 8-1/2x38x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		10.89000	Ea				21.78
	190		#1309H28E1F 9-1/2x28x1 (EXACT) Standard Capacity M8 Pleated Filter	4.00		8.38000	Ea				33.52
	200		#1309E19H1F 9x19-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		6.99000	Ea				13.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900913											
*****CONTINUED*****											
	210		SHIPPING PER QUOTE TO HUSMANN	1.00	10.00000	Ea					10.00
			ELEMENTARY								
	220		SIGNATURE FROM HEAD CUSTODIAN IS	0.00	0.00000						0.00
			REQUIRED FOR THIS DELIVERY								
	230		Mark Herron - Operations (Husmann)	0.00	0.00000						0.00
1041900914	12		FILTER S001 Filter Services Illinois	HVAC Filters - Lundahl				HISTORY	12/13/2018	12/12/2018 C	701.27
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote #Q22258 dated 11/30/18	0.00	0.00000						0.00
	120		#13012201 12x20x1 Standard Capacity M8	8.00	3.02000	Ea					24.16
			Pleated Filter								
	130		#13010481F 10x48-1/2x1 Standard	8.00	11.41000	Ea					91.28
			Capacity M8 Pleated Filter								
	140		#13014241 14X24X1 Standard Capacity M8	28.00	5.06000	Ea					141.68
			Pleated Filter								
	150		#13024301 24X30X1 Standard Capacity M8	14.00	7.79000	Ea					109.06
			Pleated Filter								
	160		#13010721F 10x72x1 (NOMINAL) Standard	3.00	18.83000	Ea					56.49
			Capacity M8 Pleated Filter								
	170		#13015D65H1F 15-1/4x65-1/2x1 (EXACT)	5.00	18.18000	Ea					90.90
			Standard Capacity M8 Pleated Filter								
	180		#1312001 14-1/2X30-1/2X1" Custom	3.00	14.86000	Ea					44.58
			Standard Capacity M8 Pleated Filter								
	190		#1313001 13-1/2X53-1/4X1 Custom	8.00	9.23000	Ea					73.84
			Standard Capacity M8 Pleated Filter								
	200		#1315001 15-1/4x74-1/2x1 Custom	1.00	18.20000	Ea					18.20
			Standard Capacity M8 Pleated Filter								
	210		#1314001 15-1/4x52-3/4x1 custom	2.00	20.54000	Ea					41.08
			Standard Capacity M8 Pleated Filter								
	220		SHIPPING PER QUOTE TO LUNDAHL MIDDLE	1.00	10.00000	Ea					10.00
			SCHOOL								
	230		SIGNATURE FROM HEAD CUSTODIAN IS	0.00	0.00000						0.00
			REQUIRED FOR THIS DELIVERY								
1041900915	12		FILTER S001 Filter Services Illinois	HVAC Filters - GR				HISTORY	12/13/2018	12/12/2018 C	757.12

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900915											
			*****CONTINUED*****								
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22246 dated 11/30/18	0.00		0.00000					0.00
	120		#13010601F 10x60x1 Standard Capacity M8 Pleated Filter	32.00		13.73000	Ea				439.36
	130		#13010361F 10x36x1 Standard Capacity M8 Pleated Filter	5.00		9.42000	Ea				47.10
	140		#13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	5.00		18.83000	Ea				94.15
	150		#13020201 20x20x1 Standard Capacity M8 Pleated Filter	10.00		3.22000	Ea				32.20
	160		#13010481F 10x48x1 Standard Capacity M8 Pleated Filter	9.00		11.41000	Ea				102.69
	170		#1309M26E1F 9-3/4x26x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		8.38000	Ea				16.76
	180		#1307H29H1F 7-1/2x28-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		7.43000	Ea				14.86
	190		SHIPPING PER QUOTE TO GLACIER RIDGE ELEMENTARY	1.00		10.00000	Ea				10.00
	200		SIGNATURE FROM HEAD CUSTODIAL IS REQUIRED FOR THIS DELIVERY	0.00		0.00000					0.00
	210		Mark Herron - Operations (GR)	0.00		0.00000					0.00
1041900916	12		PITNEY B000 Pitney Bowes, Inc	Ink Cartridge/Mailing Machine - Warehouse				HISTORY	12/13/2018	12/12/2018 C	225.99
	100		Pitney Bowes	0.00		0.00000					0.00
	110		#787-8 Red Ink Cartridge for Mailing Machine	1.00		205.99000	Ea				205.99
	120		ESTIMATED SHIPPING	1.00		20.00000	Ea				20.00
	130		Mike DeFalco - Warehouse	0.00		0.00000					0.00
1041900917	13		H.K.S. S001 H.K.S. Systems	Service - HBMS & LMS				HISTORY	12/17/2018	12/13/2018 C	456.00
	100		Estimate to Repair Safe in Office at HBMS	1.00		250.00000	Ea				250.00
	110		I.C. cores w/pinning charge at LMS	2.00		103.00000	Ea				206.00
	120		Jim Rueff - Maintenance	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER		LINE AMOUNT
1041900918	13	MCMMASTER001	Mcmaster-Carr Supply Co	Misc. Supplies - Bernotas					HISTORY	12/17/2018 12/13/2018 C	82.85
	100		Mcmaster-Carr Supply			0.00	0.00000				0.00
	110		#90034A063 5/8 Zinc Coated Threaded Rod 2-1/2 foot long			6.00	6.08000	Ea			36.48
	120		#4459K79 8 Bolt Flange Gaskets 9" x 4-1/2" Dia.			3.00	9.11000	Ea			27.33
	130		#4522K32 1-1/2" Union Gaskets			6.00	1.84000	Ea			11.04
	140		ESTIMATED SHIPPING			1.00	8.00000	Ea			8.00
	150		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041900919	13	LAKELAND000	Lakeland Communications	Two-Way Radios					HISTORY	12/17/2018 12/13/2018 C	675.00
	100		Lakeland Communications - Quote #LC27710			0.00	0.00000				0.00
	105		HYT America TC-508 Portable 2-Way Radio per quote			3.00	225.00000	Ea			675.00
	110		Shipping			1.00	0.00000	Ea			0.00
	120		Renee Komosa - Operations			0.00	0.00000				0.00
1041900920	13	SAM'S CL001	Sam's Club	CAPITAL REQUEST - Shelving - HBMS					HISTORY	12/17/2018 12/13/2018 C	179.96
	100		Sam's Club			0.00	0.00000				0.00
	110		Item #43183 Model # MWS481874-B Sandusky Heavy-Duty Mobile 6-Level Wire			2.00	89.98000	Ea			179.96
	120		FREE SHIPPING FOR ON-LINE ORDER			1.00	0.00000	Ea			0.00
	130		Dave Schuh - Operations (HBMS)			0.00	0.00000				0.00
1041900921	14	AUDIO EN000	Audio Engineering Inc	Service - Lundahl					HISTORY	12/17/2018 12/14/2018 C	5,661.00
	100		Correct deficiencies from 2018 inspection at Lundahl			1.00	5,661.00000	Ea			5,661.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041900922	14	AUDIO EN000	Audio Engineering Inc	Service - Husmann					HISTORY	12/17/2018 12/14/2018 C	566.00
	100		Troubleshoot Map Fault for Fire Alarm System at Husmann			1.00	566.00000	Ea			566.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1041900923	14		VIRCO IN001 Virco Inc	CAPITAL REQUEST - Activity				HISTORY	12/17/2018	12/14/2018	C	291.87
			Table - WC (OT room)									
	100		Virco	0.00		0.00000						0.00
	110		Quote #8192852 dated 12/13/18	0.00		0.00000						0.00
	120		#48COOP72 Activity Table 36" x 72" Half	1.00		291.87000	Ea					291.87
			Moon Color: Grey Nebula w/black edge									
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Dave Schuh - Operations (WC)	0.00		0.00000						0.00
1041900924	14		GRAINGER001 Grainger WW Inc	Motor - WC				HISTORY	12/17/2018	12/14/2018	C	179.00
	100		Grainger	0.00		0.00000						0.00
	110		Quote #42372965 dated 12/13/18	0.00		0.00000						0.00
	120		#4UE73 Motor, Split Ph, 1/6 HP	2.00		89.50000	Ea					179.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000						0.00
1041900925	14		GRAINGER001 Grainger WW Inc	Motor Speed Control - GR				HISTORY	12/17/2018	12/14/2018	C	30.00
	100		Grainger	0.00		0.00000						0.00
	110		Quote # 42372943 dated 12/13/18	0.00		0.00000						0.00
	120		#48C172 Speed Control, 6 Amps	1.00		30.00000	Ea					30.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000						0.00
1041900926	14		NEUCO IN001 Neuco Inc	Keyboard Display - Bernotas				HISTORY	12/17/2018	12/14/2018	C	512.48
	100		Neuco	0.00		0.00000						0.00
	110		#S7800A1142 Honeywell Keyboard Display	1.00		467.48000	Ea					467.48
	120		ESTIMATED SHIPPING	1.00		45.00000	Ea					45.00
	130		Jim Gitzinger - Maintenance	0.00		0.00000						0.00
1041900927	14		FASTSIGN000 FASTSIGNS 103101	Signage - Husmann (WO# 58995)				HISTORY	12/17/2018	12/14/2018	C	548.80
	100		Fastsigns	0.00		0.00000						0.00
	110		Quote #2088-5615 dated 12/13/18	0.00		0.00000						0.00
	120		24 x 18" Street Sign w/Husmann Logo -	4.00		137.20000	Ea					548.80
			English & Spanish "PULL FORWARD DRIVERS									
	130		Sean Smith - Grounds (WO#58995) (pick up)	0.00		0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900928	14	BRUCKER 001	Brucker Company	Controller - West (LL Room 2)			HISTORY	12/17/2018	12/14/2018	C	665.00
	100		Brucker								0.00
	110		Quote per email dated 12/14/18								0.00
	120	#1003745	101 Series Master SCR								665.00
			Controller Rated 600/3 50 AMP								
	130		SHIPPING								0.00
	140		Doug Lozynski - Maintenance								0.00
1041900929	17	GRAINGER001	Grainger WW Inc	Band Saw & Blade - Grounds			HISTORY	12/20/2018	12/17/2018	C	365.83
	100		Grainger								0.00
	110		Quote 42377266 dated 12/17/18								0.00
	120	#31MJ78	Cordless Band Saw 18V								348.83
	130	#4XJ90	Portable Band Saw Blade, 1/2"								17.00
	140		SHIPPING INCLUDED IN QUOTE								0.00
	150		Sean Smith - Grounds								0.00
1041900930	17	MCMMASTER001	Mcmaster-Carr Supply Co	Sprinkler Head Guard -			HISTORY	12/20/2018	12/17/2018	C	34.72
				Coventry							
	100		Mcmaster-Carr Supply								0.00
	110	#6411T25	Fire Sprinkler Head Guard for								15.36
			1/2 NPT Pipe Size								
	120	#6411T36	Fire Sprinkler Head Guard for								15.36
			3/4 NPT Pipe Size								
	130		ESTIMATED SHIPPING								4.00
	140		Doug Lozynski - Maintenance								0.00
1041900931	17	GRAINGER001	Grainger WW Inc	Replacement Filter			HISTORY	12/20/2018	12/17/2018	C	562.60
				Cartridge/Drinking Fountains -							
	100		Grainger								0.00
	110		Quote #42378535 dated 12/17/18								0.00
	120	#2XJ47	Replacement Filter Cartridge for								562.60
			EWFI72								
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Jim Rueff - Maintenance								0.00
1041900932	12	PAPA SAV001	Papa Saverios Pizza	Ops Lunch			HISTORY	12/20/2018	12/12/2018	C	205.92
	100		12/20/18 OPERATIONS LUNCH, 221 LIBERTY								205.92
			ROAD - DO NOT EXCEED								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900932											
*****CONTINUED*****											
	110		Renee Komosa - Operations								0.00
	120		ORDER PLACED WITH ANDREW - CONFIRMING PURCHASE ORDER								0.00
1041900933	18		INTERSTA005 Interstate Batteries Fox River	Fire Alarm Battery			HISTORY	12/20/2018	12/18/2018	C	135.60
	100		12 Volt 7 Amp Hour Fire Alarm Battery								135.60
	110		Jim Rueff - Maintenance								0.00
	120		PLEASE RETURN PO FOR PROCESSING								0.00
1041900934	19		MICHAEL'000 Michael's Uniform Company	Uniforms - M. Adams & S. Pluciennik			HISTORY	12/20/2018	12/19/2018	C	271.96
	100		Michael's Uniform Co.								0.00
	110		Quote dated 12/17/18								0.00
	120		#CO47-SP14 L/S Men's Shirt, S-XL								55.00
	130		#CO47-K321 Mock Turtleneck								39.96
	140		#CO47-JT22 Waist Jacket w/Stencil, M-XL								48.00
	150		#CO47-2112372 men's Cargo Trousers, Sz. 30-42								84.00
	160		#SHC Stencil Charge								20.00
	170		SHIPPING PER QUOTE								25.00
	180		David Tomczyk - Maintenance (M. Adams, S. Pluciennik)								0.00
1041900935	19		GRAINGER001 Grainger WW Inc	Tools - Grounds			HISTORY	12/20/2018	12/19/2018	C	997.90
	100		Grainger								0.00
	110		Quote # 42384233 dated 12/18/18								0.00
	120		#1UMK7 Air Impact Wrench, 1/2"								372.90
	130		#12D217 Socket Set, 1/2" 28 pc								280.00
	140		#45EK94 Impact Socket Set, 30 pcs.								270.00
	150		#45EK98 Impact Socket Extension Set, 4 pcs								47.00
	160		#4HVA7 Impact Universal Joint, 1/2"								28.00
	170		SHIPPING INCLUDED IN QUOTE								0.00
	180		Sean Smith - Grounds								0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1041900936	19	WEAVER H000	Weaver Holdings, LLC	Asbestos Training				HISTORY	12/20/2018	12/19/2018	C	4,300.00
	100		Invoice # 40548		1.00	0.00000						0.00
	110		Project # 4162-300-59-04 SD#47-2 Hr Asbestos Training Course -2017		1.00	4,300.00000	Ea					4,300.00
	120		David Schuh - Operations		0.00	0.00000						0.00
	130		PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1041900937	19	WEAVER H000	Weaver Holdings, LLC	Professional Services-South Elementary (Insurance)				HISTORY	12/20/2018	12/19/2018	C	1,125.00
	100		Inv. 40734 Project 4162-304-60-01 Professional Services Related to South		1.00	1,125.00000	Ea					1,125.00
	110		Dave Schuh- Operations		0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1041900938	19	PLUCISTE000	Pluciennik, Stephen	Uniform Reimbursement - Boots				HISTORY	12/20/2018	12/19/2018	C	169.95
	100		Uniform Reimbursement - Boots		1.00	169.95000	Ea					169.95
	110		Steve Pluciennik - Maintenance		0.00	0.00000						0.00
1041900939	19	WAREHOUS000	Warehouse Direct, Inc	Floor Mat - South				HISTORY	12/20/2018	12/19/2018	C	334.35
	100		Warehouse Direct, Inc.		0.00	0.00000						0.00
	110		Quote #50191601-0 dated 12/19/18		0.00	0.00000						0.00
	120		#872620113 M+A Stylist 6' x 20' Charcoal Mat		1.00	334.35000	Ea					334.35
	130		SHIPPING INCLUDED PER QUOTE		1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (South)		0.00	0.00000						0.00
1041900940	20	GRAINGER001	Grainger WW Inc	Insert Ball Bearing - Bernotas				HISTORY	12/21/2018	12/20/2018	C	171.36
	100		Grainger		0.00	0.00000						0.00
	110		Quote # 42406714 dated 12/19/18		0.00	0.00000						0.00
	120		#44A611 Insert Ball Bearing, Bore Dia. 15/16 in		2.00	85.68000	Ea					171.36
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140		Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1041900941	20	NEUCO IN001	Neuco Inc	Univent Coupling - WC & Stock				HISTORY	12/21/2018	12/20/2018	C	113.17
	100		Neuco		0.00	0.00000						0.00
	110		#GCA500015A Univent Coupling		1.00	103.17000	Ea					103.17

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1041900941											
*****CONTINUED*****											
	120		ESTIMATED SHIPPING			1.00	10.00000 Ea				10.00
	130		Jim Gitzinger - Maintenance			0.00	0.00000				0.00
1041900942	20	ELEMENTA000	Elemental Solutions, LLC	Service - Multiple Locations				OPEN	12/21/2018	12/20/2018 P	4,800.00
	100		Elemental Solutions			0.00	0.00000				0.00
	110		Quote dated 12/19/18			0.00	0.00000				0.00
	120		#746-CU Corrosion Coupons and Analysis			7.00	150.00000 Ea				1,050.00
			- Copper - Pre-weighed (HBMS, South, GR								
	130		#746-MS Corrosion coupons and Analysis			5.00	150.00000 Ea				750.00
			- Mild Steel - Pre-weighed (HBMS, South								
	140		#CL3000-05 Heat Solutions - Closed Loop			12.00	250.00000 Ea				3,000.00
			Treatment - 5 gallon pail (2-GR, IP,								
	150		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041900943	20	H.K.S. S001	H.K.S. Systems	Service - Bernotas				HISTORY	12/21/2018	12/20/2018 C	3,327.00
	100		H.K.S. Systems			0.00	0.00000				0.00
	110		Quote dated 11/29/18			0.00	0.00000				0.00
	120		35-3/4 x 85-3/8 Oak prefinished door			1.00	2,727.00000 Ea				2,727.00
			(per details on quote)								
	130		Labor for installation			1.00	600.00000 Ea				600.00
	140		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041900944	20	MENARDS 002	Menards	Storage Bins - OPS				HISTORY	12/21/2018	12/20/2018 C	999.50
	100		#2454004 Storage Bins			50.00	19.99000 Ea				999.50
	110		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1041900945	20	MICHAEL'000	Michael's Uniform Company	Uniform - C. Hanson				HISTORY	12/21/2018	12/20/2018 C	142.40
	100		Michael's Uniform			0.00	0.00000				0.00
	110		Quote dated 12/19/18			0.00	0.00000				0.00
	120		#CO47-1993SNB Carpenter Jeans			3.00	27.50000 Ea				82.50
	130		#C047-PD54PW Jeans			2.00	19.95000 Ea				39.90
	140		SHIPPING PER QUOTE			1.00	20.00000 Ea				20.00
	150		David Tomczyk - Maintenance (C. Hanson)			0.00	0.00000				0.00
1041900946	20	HOME DEP001	Home Depot	White Panel Board - LMS				HISTORY	12/21/2018	12/20/2018 C	86.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900946											
*****CONTINUED*****											
	95		Quote #H1940-71952								0.00
	100		#0000-346-428 Thrifty White Panel Board								86.88
	110		Dave Schuh - Operations (Tom Bowers - pick up at store)								0.00
1041900947	20	H.K.S. S001	H.K.S. Systems	RBMS Lock Service			HISTORY	12/21/2018	12/20/2018	C	103.00
	100		INVOICE #10890								0.00
	102		IC Core and Pinning - RBMS								103.00
	110		Jim Rueff - Maintenance								0.00
1041900948	21	GRAINGER001	Grainger WW Inc	Storage Bins - OPS			HISTORY	12/21/2018	12/21/2018	C	175.00
	100		Grainger								0.00
	110		Quote # 42409251 dated 12/20/18								0.00
	120		#5W867 Hang/Stack Bin, 10-7/8 x 11 x 5 Blue								175.00
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		David Tomczyk - Maintenance								0.00
1041900949	21	ACTION F000	Action Fence Contractors, Inc.	Wind Screens - HUS & Grounds Shed			HISTORY	12/21/2018	12/21/2018	C	475.00
	100		Action Fence								0.00
	110		Quote dated 12/21/18								0.00
	120		Polypro 95 Screening (1) Grounds Shed 17' x 8' high black and (1) Husmann -								475.00
	130		Shipping								0.00
	140		Sean Smith - Grounds								0.00
1041900950	21	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Bernotas			HISTORY	12/21/2018	12/21/2018	C	215.00
	100		Heritage Food Service Equip								0.00
	110		Quote #260768195								0.00
	120		#BEV712-01 2D-03 Beverage - Air Door Gasket								195.00
	130		SHIPPING PER QUOTE								20.00
	140		Jim Rueff - Maintenance								0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M		CATALOG NUMBER	LINE AMOUNT
1041900951	21	GRAINGER001	Grainger WW Inc	Water Cooler & Filters - WC					HISTORY	12/21/2018 12/21/2018 C	3,802.60
	100		Grainger			0.00	0.00000				0.00
	110		Quote #42409304 dated 12/20/18			0.00	0.00000				0.00
	120		#2XJ47 Replacement Filter Cartridge for EWF172 Elkay			10.00	56.26000	Ea			562.60
	130		#6XUZ0 Bottle Filling Station, Single, 8 GPM,ADA Halsey Taylor			3.00	1,080.00000	Ea			3,240.00
	140		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea			0.00
	150		Steve Pluciennik - Maintenance			0.00	0.00000				0.00
1041900952	21	STEINER 001	Steiner Electric	Supplies for Plasma Torch - Grounds					HISTORY	12/21/2018 12/21/2018 C	459.34
	100		Steiner Electric			0.00	0.00000				0.00
	110		Quote #S006238283 dated 12/21/18			0.00	0.00000				0.00
	120		SQD HOM280 Mini Circuit Breaker			1.00	92.75000	Ea			92.75
	130		KLEIN 807-18 18-OZ STR - Claw Hammer			1.00	49.88000	Ea			49.88
	140		SO 8/3 600V Portable Cord			50.00	1.99477	Ea			99.74
	150		MILW 48-39-0572 18TPI 27" Sub Compact M12 Blade - 3 pk			2.00	17.56000	Ea			35.12
	160		IDEAL 36-312 Repl Pilot Bit for 3/4"-3-1/2" TKO Hole Cutter			3.00	7.38000	Ea			22.14
	170		CAR A09BRN-XL Duck Nail Apron			1.00	17.01000	Ea			17.01
	180		HUBW CS8269 LKG RCPT-2P3W50A250			1.00	65.14000	Ea			65.14
	190		HUBW CS8265C LKG Plug-2P3W50A250V			1.00	68.21000	Ea			68.21
	200		APP 8499 4-11/16 IN SQ CVR SGL RCPT 2.50", 2-1/2"			1.00	9.35430	Ea			9.35
	210		SHIPPING			1.00	0.00000	Ea			0.00
	220		Bob Friel - Maintenance (pick up)			0.00	0.00000				0.00
1041900953	21	GRAINGER001	Grainger WW Inc	HVAC Supplies - Mounting Bracket - Coventry (Rm 38)					HISTORY	12/21/2018 12/21/2018 C	16.00
	100		Grainger			0.00	0.00000				0.00
	110		Quote #42411888 dated 12/21/18			0.00	0.00000				0.00
	120		#16U070 Mounting Bracket, Frame 48,5-5/8 In Dia			1.00	16.00000	Ea			16.00
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea			0.00
	140		Doug Lozynski - Maintenance			0.00	0.00000				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041900954	21	GRAINGER001	Grainger WW Inc	HVAC Supplies - Auto Vent			HISTORY	12/21/2018	12/21/2018	C	29.00
				Valve - LMS							
	100		Grainger			0.00000					0.00
	110		Quote # 42412052 dated 12/21/18			0.00000					0.00
	120		#4A821 Automatic Vent Valve, 1/4 in.			7.25000 Ea					29.00
	130		SHIPPING INCLUDED IN QUOTE			0.00000 Ea					0.00
	140		Jim Gitzinger - Maintenance			0.00000					0.00
1041900955	21	COTG - A000	COTG - A Xerox Company	Supplies - Over the Board			HISTORY	12/21/2018	12/21/2018	C	196.00
				Mount - Bernotas							
	100		COTG - A Xerox Company			0.00000					0.00
	110		Quote from Brad Swidler			0.00000					0.00
	120		#SBA5-680 Over the Board Mount			219.00000 Ea					219.00
	130		Discount for Crystal lake SD 47			-35.00000 Ea					-35.00
	140		SHIPPING PER QUOTE			12.00000 Ea					12.00
	150		Dave Schuh - Operations			0.00000					0.00
1041900956	21	GRAINGER001	Grainger WW Inc	Stepladder - GR (WO# 59000)			HISTORY	12/21/2018	12/21/2018	C	103.62
	100		Grainger			0.00000					0.00
	110		Quote #42412352 dated 12/21/18			0.00000					0.00
	120		#3W141 300 lb. Load Capacity Fiberglass Stepladder			103.62000 Ea					103.62
	130		SHIPPING INCLUDED IN QUOTE			0.00000 Ea					0.00
	140		Mark Herron - Operations (GR-WO# 59000)			0.00000					0.00
1041900957	21	GRAINGER001	Grainger WW Inc	Cordless Hammer Drill Kit			HISTORY	12/21/2018	12/21/2018	C	438.00
				(GR-WO# 58999 & OPS)							
	100		Grainger			0.00000					0.00
	110		Quote # 42412030 dated 12/21/18			0.00000					0.00
	120		#11A172 Cordless Hammer Drill Kit			219.00000 Ea					438.00
	130		SHIPPING INCLUDED IN QUOTE			0.00000 Ea					0.00
	140		Mark Herron - Operations (GR-WO# 58999 & OPS)			0.00000					0.00
1041900958	21	SOUND IN000	Sound Incorporated	Access Control RBMS New			HISTORY	12/27/2018	12/21/2018	C	5,415.00
				Addition Patio Door							
	100		Proposal Dated 12/20/18 to Add Card Access Control RBMS New Addition Patio			0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900958											
*****CONTINUED*****											
	110		Project as Detailed on Proposal	1.00	5,415.00000	Ea					5,415.00
	120		Dave Schuh - Operations	0.00	0.00000						0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900959	27	MENARDS 002 Menards		Timbers			HISTORY	01/02/2019	12/27/2018	C	100.00
	100		Timbers-Coventry Playground	1.00	100.00000	Ea					100.00
	110		Matt Buchert-Grounds	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041900960	27	SHIFFLER001 Shiffler Equipment Sales Inc		Chair Glides - Lundahl (WO# 58957)			HISTORY	01/02/2019	12/27/2018	C	271.66
	100		Shiffler Equipment	0.00	0.00000						0.00
	110		Quote #Q124156 dated 12/26/18	0.00	0.00000						0.00
	120		#SB184F Felt Sled Base Plastic Glide - Fits 1-1/8" to 1-1/4" Tubes	360.00	0.73000	Ea					262.80
	130		SHIPPING PER QUOTE	1.00	8.86000	Ea					8.86
	140		Mark Herron - Operations (Lundahl WO#58957)	0.00	0.00000						0.00
1041900961	27	FILTER S001 Filter Services Illinois		Filters - Bernotas			OPEN	01/02/2019	12/27/2018	P	30.60
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote #Q22670 dated 12/27/18	0.00	0.00000						0.00
	120		#1313001 17-1/4x39-1/4x1" Custom Standard Capacity M8 Pleated Filter	2.00	15.30000	Ea					30.60
	130		#1313001 17-1/4x39-1/4x1" Custom standard Capacity M8 Pleated Filter N/C	2.00	0.00000	Ea					0.00
	140		SHIPPING - Sales Rep will deliver these filters to Bernotas at N/C	1.00	0.00000	Ea					0.00
	150		Mark Herron - Operations	0.00	0.00000						0.00
1041900962	02	MENARDS 002 Menards		Supplies - TBD			OPEN	01/03/2019	01/02/2019	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
1041900963	02	MENARDS 002 Menards		Supplies - TBD			OPEN	01/03/2019	01/02/2019	L	50.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041900963											
*****CONTINUED*****											
	100		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	110		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1041900964	02	HERITAGE001	Heritage Food Service Equip	Parts for Kitchen Equipment				HISTORY	01/03/2019	01/02/2019 C	174.31
	95		Heritage Food Service	0.00		0.00000					0.00
	100		Ranrp Elm 1172 B - 208 Volt Heating Element	1.00		134.31000	Ea				134.31
	110		Next Day Shipping	1.00		40.00000	Ea				40.00
	120		Jim Rueff - Maintenance	0.00		0.00000					0.00
	130		CONFIRMING PURCHASE ORDER	0.00		0.00000					0.00
1041900965	03	ELEMENTA000	Elemental Solutions, LLC	Service - South				HISTORY	01/04/2019	01/03/2019 C	425.00
	100		Elemental Solutions	0.00		0.00000					0.00
	110		Quote dated 12/28/18	0.00		0.00000					0.00
	120		#E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment (treatment for	1.00		425.00000	Ea				425.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900966	03	WILSOJES000	Wilson, Jessica	Reimbursement for Broken Lights-LMS				HISTORY	01/04/2019	01/03/2019 C	30.97
	100		Lamp and Bulb Replacement Damaged by Ops	1.00		30.97000	Ea				30.97
	110		Dave Tomczyk - Operations	0.00		0.00000					0.00
	120		Receipt Attached	0.00		0.00000					0.00
1041900967	03	HOME DEP001	Home Depot	Storage Cabinets - OPS				HISTORY	01/04/2019	01/03/2019 C	4,409.90
	100		Home Depot	0.00		0.00000					0.00
	110		#52015 New Age Pro 3.0 28"w x 33.75"h x 14"d Wall Cabinet (Gray)	10.00		216.29000	Ea				2,162.90
	120		#52005 New Age Pro 3.0 36"w x 83.25"h x 24"d Locker Cabinet (Gray)	3.00		749.00000	Ea				2,247.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900968	03	MENARDS 002	Menards	Supplies - TBD				HISTORY	01/04/2019	01/03/2019 C	50.00
	100		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041900968											
*****CONTINUED*****											
	110		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1041900969	04	GRAINGER001	Grainger WW Inc	Hang & Stack Bins - OPS				HISTORY	01/04/2019	01/04/2019 C	2,412.50
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42429009 dated 1/4/19	0.00		0.00000					0.00
	120		#2W779 Hang/Stack Bin, 7 x 8 1/4 x 14 3/4 Blue	50.00		9.25000	Ea				462.50
	130		#2W780 Hang/Stack Bin, 7 x 16 1/2 x 14 3/4 Blue	50.00		14.00000	Ea				700.00
	140		#5YM94 Hang/Stack Bin, H 11, W 16 1/2 D 18 Blue	50.00		25.00000	Ea				1,250.00
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	160		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900970	04	NEUCO IN001	Neuco Inc	Food Service Supplies - Bernotas				HISTORY	01/07/2019	01/04/2019 C	26.50
	100		Neuco	0.00		0.00000					0.00
	110		#P63290 Flame Roll Out Switch	1.00		24.00000	Ea				24.00
	120		ESTIMATED SHIPPING	1.00		2.50000	Ea				2.50
	130		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041900971	04	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS				HISTORY	01/07/2019	01/04/2019 C	97.68
			Office Depot								
	100		Brother Ptouch Labelmaker, PTD210	1.00		37.99000	EA	605703			37.99
	110		Quality Park(R) Coin Envelopes, 3 1/8 x 5 1/2, Brown Kraft, Box Of 500	1.00		33.99000	BX	960336			33.99
	120		ACCU-STAMP2(R) Pre-Ink Message Stamp, Completed, Red/Blue	1.00		9.19000	EA	330606			9.19
	130		2000 PLUS(R) Self-Inking Stamp Refill Ink, 1 Oz, Blue	1.00		6.69000	EA	879504			6.69
	140		2000 PLUS(R) Self-Inking Stamp Refill Ink, 1 Oz, Red	1.00		5.19000	EA	877752			5.19
	150		Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted Annette O'Connell - Operations	1.00		4.63000	SET	976344			4.63

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900972	07	PRO COM 000	Pro Com Systems	Service - West			HISTORY	01/11/2019	01/07/2019	C	1,348.00
	100		Trouble Shoot and Replace Card for Intercom		1.00	1,348.00000 Ea					1,348.00
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900973	07	MENARDS 002	Menards	Supplies - TBD			HISTORY	01/09/2019	01/07/2019	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
1041900974	07	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Bernotas & Stock			OPEN	01/09/2019	01/07/2019	P	941.40
	100		Warehouse Direct		0.00	0.00000					0.00
	110		Quote #WDCI-21974		0.00	0.00000					0.00
	120		#DVS95892175 Cleaner, PWR, Speedball 2000		20.00	44.72000 Ea					894.40
	130		#WHD21250 Towel, WH, Multifold		2.00	23.50000 Ea					47.00
	140		SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	150		Mark Herron - Operations (cleaner-stock, towels-Bernotas attn:		0.00	0.00000					0.00
1041900975	08	SUPERIOR001	Superior Overhead Door, Inc.	Service - OPS			HISTORY	01/09/2019	01/08/2019	C	1,195.00
	100		Superior Overhead Door		0.00	0.00000					0.00
	110		Quote 1233 dated 1/8/19		0.00	0.00000					0.00
	120		Material & Labor to install (1) bottom and (1) intermediate panel 12'2" x 24"		1.00	1,195.00000 Ea					1,195.00
	130		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041900976	08	CRESCENT001	Crescent Electrical Supply	Lights - Woods Creek			OPEN	01/09/2019	01/08/2019	P	320.50
	100		Crescent Electrical Supply		0.00	0.00000					0.00
	110		#GE432MAX-G-N Lamp 74463 Electronic Ballast		20.00	11.17300 Ea					223.46
	120		#S9928 Satco 12T8/LED/36-840 BD Light Tubes 4000 KLV		10.00	9.70400 Ea					97.04
	130		SHIPPING		1.00	0.00000 Ea					0.00
	140		Mike Adams - Maintenance		0.00	0.00000					0.00
1041900977	08	VISIPLEX001	Visiplex, Inc	Clocks - Woods Creek			HISTORY	01/09/2019	01/08/2019	C	881.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900977											
*****CONTINUED*****											
	100		Visiplex, Inc.			0.00000					0.00
	110		#TS4142 14" Wireless Synchroni Analog Clock Black Hands Plastic, Black			85.00000 Ea					850.00
	120		SHIPPING			31.00000 Ea					31.00
	130		Mike Adams - Maintenance			0.00000					0.00
1041900978	08	MENARDS 002	Menards	Supplies - TBD			HISTORY	01/09/2019	01/08/2019	C	50.00
	100		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	110		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1041900979	08	MENARDS 002	Menards	Supplies - TBD			HISTORY	01/09/2019	01/08/2019	C	50.00
	100		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	110		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1041900980	08	FERGUSON000	Ferguson Enterprises, Inc.	Water Heater Relief Valve - Multiple Schools			HISTORY	01/09/2019	01/08/2019	C	346.47
	100		Ferguson Enterprises, Inc.			0.00000					0.00
	110		Quote #B930595 dated 1/8/19			0.00000					0.00
	120		#W40XL150210F 3/4 150# ASME T&P REL VLV			86.61700 Ea					346.47
	130		Jim Rueff - Maintenance (pick up)			0.00000					0.00
1041900981	08	SUPERIOR001	Superior Overhead Door, Inc.	Service - OPS			HISTORY	01/09/2019	01/08/2019	C	174.00
	100		Service call for Door 3 at Warehouse			174.00000 Ea					174.00
	110		David Tomczyk - Maintenance			0.00000					0.00
1041900982	08	AIRGAS 000	Airgas	Supplies - Grounds			HISTORY	01/09/2019	01/08/2019	C	522.36
	100		Airgas			0.00000					0.00
	110		Quote #2007821530 dated 1/7/19			0.00000					0.00
	120		#RAD64005088 Goggle Welding Lift Front Green			13.07000 Ea					26.14
	130		#HYP851465 Cutting Handheld Kit Essential PMX65			201.82000 Ea					201.82
	140		#MIL301239 Gear Running Cylinder Rack Standard			181.14000 Ea					181.14

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041900982											
*****CONTINUED*****											
	150		#HYP127301 Cover Dust Systems Storage	1.00		76.36000	Ea				76.36
			System Plasma Power MAX65/85								
	160		#REV110XL REVCO Gloves Cowhide Standard	1.00		12.30000	Ea				12.30
			Split X Large Welding								
	170		#REV110L Select Shldr Split Cowhide	1.00		12.30000	Ea				12.30
			Standard Welding Glv SZ Large								
	180		#REV110S Select Shldr Split Cowhide	1.00		12.30000	Ea				12.30
			Standard Welding Glv SZ Small								
	190		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041900983	08		CARNOW C000 Carnow Connibear & Assoc Ltd	Asbestos Abatement Oversight				HISTORY	01/09/2019	01/08/2019 C	5,280.00
				and Air Sampling							
	100		Invoice #92557 Asbestos Abatement	1.00		5,280.00000	Ea				5,280.00
			Oversight and Air Sampling - Project								
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1041900984	09		GRAINGER001 Grainger WW Inc	OPS - Stools				OPEN	01/10/2019	01/09/2019 L	160.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42445030 dated 1/9/19	0.00		0.00000					0.00
	120		#420G32 Stool Black	4.00		40.00000	Ea				160.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041900985	09		CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock				OPEN	01/10/2019	01/09/2019 P	380.51
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote #S506039790 dated 1/7/19	0.00		0.00000					0.00
	120		31-340 Ideal 6500' Rope in 4 gallon	1.00		42.22700	Ea				42.23
			pail								
	130		1/2 - EMT Conduit	500.00		0.38463	feet				192.32
	140		CR20-I Leviton Duplex Recept/5800-I	50.00		1.11700	Ea				55.85
	150		CS120-2I Leviton SP 20A COMM SW	30.00		1.74800	Ea				52.44
	160		BP-8 B-Line Conduit Fastener, 1/2-IN,	100.00		0.37667	Ea				37.67
			EMT Conduit Size, for 1/4-IN Bolt								
	170		SHIPPING	1.00		0.00000	Ea				0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041900985											
*****CONTINUED*****											
	180		Bob Friel - Maintenance	0.00		0.00000					0.00
1041900986	09	GRAINGER001	Grainger WW Inc	Supplies - District Wide				HISTORY	01/10/2019	01/09/2019 C	302.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42445736 dated 1/9/19	0.00		0.00000					0.00
	120		#1WYC6 Solenoid Valve	4.00		55.00000	Ea				220.00
	130		#38D759 12V Milwaukee Batteries (2 pk)	1.00		82.00000	Ea				82.00
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	150		Jim Rueff - OPS	0.00		0.00000					0.00
1041900987	09	GULGRENS000	Gulgrens Appliances, Inc	Oven Knobs - HBMS				HISTORY	01/11/2019	01/09/2019 C	32.75
	100		Gulgren	0.00		0.00000					0.00
	110		#WB03X20284 Oven Knobs for GE	4.00		6.95000	Ea				27.80
			JGB630DEF2WW Ser MF 154261P								
	120		Shipping to vendor	1.00		4.95000	Ea				4.95
	130		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041900988	09	FERGUSON000	Ferguson Enterprises, Inc.	Gaskets - District Wide				HISTORY	01/11/2019	01/09/2019 C	60.00
	100		Ferguson Enterprises	0.00		0.00000					0.00
	110		Approximate cost for 2" Union Gaskets	10.00		3.50000	Ea				35.00
	120		Approximate cost for 1 1/2" Union Gaskets	10.00		2.50000	Ea				25.00
	130		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO JIM RUEFF FOR ORDERING	0.00		0.00000					0.00
1041900989	09	FLAG STO000	Flag Store	CAPITAL REQUEST - Flags - LMS				HISTORY	01/11/2019	01/09/2019 C	145.75
	100		The Flag Store	0.00		0.00000					0.00
	110		Quote dated 1/9/19	0.00		0.00000					0.00
	120		5' x 8' Nylon US Flag	1.00		75.00000	Ea				75.00
	130		10% Discount	1.00		-7.50000	Ea				-7.50
	140		6' x 10' Nylon US Flag	1.00		86.95000	Ea				86.95
	150		10% Discount	1.00		-8.70000	Ea				-8.70
	160		Annette O'Connell - Operations (pick up)	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900990	10	ED'S REN000	Ed's Rental & Sales, Inc	Scissor Life Rental for West			HISTORY	01/11/2019	01/10/2019	C	421.00
	100		Rental Reservation Placed with Crystal Lake. Contract # 252303-2	0.00	0.000000						0.00
	110		Reserve Scissor Lift per Reservation Contract 1/14/19	1.00	421.000000	Ea					421.00
	120		Mike Adams-Maintenance	0.00	0.000000						0.00
1041900991	10	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	01/11/2019	01/10/2019	C	500.00
	100		NOT TO EXCEED - Paint & Supplies to complete work orders	1.00	500.000000	Ea					500.00
	110		John Rueff - Operations (pick up)	0.00	0.000000						0.00
1041900992	10	AUDIO EN000	Audio Engineering Inc	Service - North			OPEN	01/11/2019	01/10/2019	P	515.00
	100		Replace Monitor for CCTV System at North Elem.	1.00	515.000000	Ea					515.00
	110		David Tomczyk - Maintenance	0.00	0.000000						0.00
1041900993	10	MENARDS 002	Menards	Supplies - TBD			OPEN	01/11/2019	01/10/2019	L	50.00
	100		NOT TO EXCEED - Supplies	1.00	50.000000	Ea					50.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.000000						0.00
1041900994	11	WOODSTOC001	Woodstock Power Equipment, Inc	Tractor Snowblower Repair - Husmann			HISTORY	01/15/2019	01/11/2019	C	350.00
	100		Tractor Snowblower Repair - Husmann. Bearings are worn--New pulleys needed	1.00	350.000000	Ea					350.00
	110		Sean Smith - Grounds	0.00	0.000000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.000000						0.00
1041900995	14	ADAMS EN001	Adams Enterprises Inc	Supplies - Grounds			HISTORY	01/15/2019	01/14/2019	C	100.00
	100		Adams Enterprises	0.00	0.000000						0.00
	110		Plow Coupler	1.00	100.000000	Ea					100.00
	120		Sean Smith - Grounds (pick up)	0.00	0.000000						0.00
1041900996	14	ROBERT B000	Robert Brooke & Associates	Lock - HBMS			OPEN	01/15/2019	01/14/2019	P	124.00
	100		Robert Brooke & Associates	0.00	0.000000						0.00
	110		#9HACL 3SS6N Lock	4.00	28.000000	Ea					112.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041900996											
*****CONTINUED*****											
	120		ESTIMATED SHIPPING			1.00	12.00000 Ea				12.00
	130		Steve Pluciennik - Maintenance			0.00	0.00000				0.00
1041900997	14	MIKE'S S000	Mike's Service Center Inc	Service - 2016 Ford Transit			HISTORY	01/15/2019	01/14/2019	C	80.00
				VIN# NMOLS6E78G1235439							
	100		Mike's Service Center			0.00	0.00000				0.00
	110		Oil Change for 2016 Ford Transit			1.00	80.00000 Ea				80.00
			Connect VIN # NMOLS6E78G1235439								
	120		Dave Maycroft - Maintenance			0.00	0.00000				0.00
	130		PLEASE RETURN PO TO DAVE MAYCROFT FOR SCHEDULING			0.00	0.00000				0.00
1041900998	14	NEUCO IN001	Neuco Inc	Actuator - South			HISTORY	01/15/2019	01/14/2019	C	209.14
	100		Neuco			0.00	0.00000				0.00
	110		#SSB61U Actuator Siemens			2.00	94.57000 Ea				189.14
	120		ESTIMATED SHIPPING			1.00	20.00000 Ea				20.00
	130		Dave Maycroft - Maintenance			0.00	0.00000				0.00
1041900999	14	MENARDS 002	Menards	Supplies - TBD			OPEN	01/15/2019	01/14/2019	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
1041901000	14	MENARDS 002	Menards	Supplies - TBD			OPEN	01/15/2019	01/14/2019	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
1041901001	14	TOTAL SY000	Total Systems Roofing, Inc	Service - Woods Creek			HISTORY	01/15/2019	01/14/2019	C	699.75
	100		Repair Roof Leaks at Woods Creek			1.00	699.75000 Ea				699.75
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901002	14	JOHNSON 000	Johnson Controls Inc.	Service - North			HISTORY	01/15/2019	01/14/2019	C	455.00
	100		Program Smokes in LL at North			1.00	455.00000 Ea				455.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901003	14	JOHNSON 000	Johnson Controls Inc.	Service - Bernotas			HISTORY	01/15/2019	01/14/2019	C	542.50

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901003											
*****CONTINUED*****											
	100		Replace Smoke above Fire Door in Main Gym at Bernotas	1.00		542.50000	Ea				542.50
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901004	14	INTEGRA 000	Integra Business Systems Inc	Ink & Masters - Print Shop				HISTORY	01/15/2019	01/14/2019 C	1,880.00
	100		Integra Business Systems	0.00		0.00000					0.00
	110		#S-6870U HD Black Ink	30.00		33.00000	Ea				990.00
	120		#S-6872UA HD Master	10.00		72.00000	Ea				720.00
	130		ESTIMATED SHIPPING	1.00		170.00000	Ea				170.00
	140		Carl Hanson - Print Shop	0.00		0.00000					0.00
1041901005	14	JGR COMM000	JGR Commercial Solutions, Inc	Door Hardware - Woods Creek				HISTORY	01/15/2019	01/14/2019 C	550.00
	100		Lever Lock Set / 26D Finish Institutional Lock	1.00		550.00000	Ea				550.00
	110		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041901006	15	FILTER S001	Filter Services Illinois	Filters - North				HISTORY	01/17/2019	01/15/2019 C	52.84
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote # Q22836 dated 1/10/19	0.00		0.00000					0.00
	120		#1308M16E1F 8-3/4 x 16 x 1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		5.58000	Ea				5.58
	130		#1309F19D1F 9-3/8 x 19-1/4 x 1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		7.43000	Ea				7.43
	140		#1313001 11 x 58-1/2 x 1 Custom Standard Capacity M8 Pleated Filter	1.00		15.30000	Ea				15.30
	150		#1313001 11 x 57-1/2 x 1 Custom Standard Capacity M8 Pleated Filter	1.00		15.30000	Ea				15.30
	160		#1313001 11 c 32 x 1 Exact Custom Standard Capacity M8 Pleated Filter	1.00		9.23000	Ea				9.23
	170		SHIPPING	1.00		0.00000	Ea				0.00
	180		Mark Herron - Operations (North)	0.00		0.00000					0.00
1041901007	15	GRAINGER001	Grainger WW Inc	Bin Dividers - OPS				HISTORY	01/17/2019	01/15/2019 C	277.50
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42464975 dated 1/14/19	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
1041901007											
*****CONTINUED*****											
	120		#5KY86 Bin Divider, Black			5.00	11.00000 Ea				55.00
	130		#5KY88 Bin Divider, Black			5.00	15.50000 Ea				77.50
	140		#5KY90 Bin Divider, Black			5.00	29.00000 Ea				145.00
	150		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	160		Bob Friel - Maintenance			0.00	0.00000				0.00
1041901008	15	HERITAGE001	Heritage Food Service Equip	Defrost Term Switch - LMS				HISTORY	01/17/2019	01/15/2019 C	251.02
	100		Heritage Food Service			0.00	0.00000				0.00
	110		#BOH5709L Defrost Term Switch			2.00	115.51000 Ea				231.02
	120		ESTIMATED SHIPPING			1.00	20.00000 Ea				20.00
	130		Jim Gitzinger - Maintenance			0.00	0.00000				0.00
1041901009	15	MENARDS 002	Menards	Supplies - TBD				HISTORY	01/17/2019	01/15/2019 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
1041901010	15	MENARDS 002	Menards	Supplies - TBD				OPEN	01/17/2019	01/15/2019 P	100.00
	100		NOT TO EXCEED - Supplies			1.00	100.00000 Ea				100.00
	110		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1041901011	15	CASSIDY 001	Cassidy Tire & Service	Service - 2016 Ford Transit				HISTORY	01/17/2019	01/15/2019 C	150.00
				VIN# NMOLS6E72G1235436							
	100		Oil Change & Tire Rotation - 2016 Ford			1.00	150.00000 Ea				150.00
			Transit Connect VIN # NMOLS6E72G1235436								
	110		Doug Lozynski - Maintenance (pick up)			0.00	0.00000				0.00
1041901012	15	HOLIAN I000	Holian Insulation Co, Inc.	Service - Bernotas				OPEN	01/17/2019	01/15/2019 C	1,250.00
	100		Quote dated 1/15/19			0.00	0.00000				0.00
	110		Insulate Pipes at Bernotas (per details on quote)			1.00	1,250.00000 Ea				1,250.00
	120		Jim Gitzinger - Maintenance			0.00	0.00000				0.00
1041901013	15	MENARDS 002	Menards	Supplies - TBD				HISTORY	01/17/2019	01/15/2019 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

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901014	15	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - folding chairs - IP (safety)				OPEN	01/17/2019	01/15/2019 C	3,275.00
	100		Lowery-McDonnell	0.00		0.00000					0.00
	110		Quote dated 1/9/19	0.00		0.00000					0.00
	115		CAPITAL REQUEST - folding chairs - IP (safety)	0.00		0.00000					0.00
	120		DI, 301D 300 Series Steel Folding Chair, Steel Seat, Poppy Red paint,	100.00		32.75000	Ea				3,275.00
	130		SHIPPING IS INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Dave Schuh - Operations (IP)	0.00		0.00000					0.00
1041901015	16	MCMMASTER001	McMaster-Carr Supply Co	Door Louver - Bernotas				HISTORY	01/17/2019	01/16/2019 C	321.05
	100		McMaster-Carr Supply	0.00		0.00000					0.00
	110		#1157T9 24" x 24" Fire Rated Door Louver	1.00		291.05000	Ea				291.05
	120		ESTIMATED SHIPPING	1.00		30.00000	Ea				30.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901016	16	NEUCO IN001	Neuco Inc	HVAC Supplies - HBMS (AHU 4)				HISTORY	01/17/2019	01/16/2019 C	396.68
	100		Neuco	0.00		0.00000					0.00
	110		#B317 3 Way Valve	1.00		99.03000	Ea				99.03
	120		#NFB24-SR Actuator	1.00		247.35000	Ea				247.35
	130		#WAF-4 Adapt	1.00		15.30000	Ea				15.30
	140		ESTIMATED SHIPPING	1.00		35.00000	Ea				35.00
	150		Doug Lozynski - Maintenance	0.00		0.00000					0.00
1041901017	16	KRANZ 000	Kranz	Custodial Supplies - Bernotas				HISTORY	01/17/2019	01/16/2019 C	104.00
	100		Kranz	0.00		0.00000					0.00
	110		Quote #1695400-00 dated 1/15/19	0.00		0.00000					0.00
	120		#93456 4100 18" 08482 White Super Polish FLR Pad 5 ea/cs	5.00		20.80000	Cs				104.00
	130		SHIPPING	0.00		0.00000	Ea				0.00
	140		Mark Herron - Opertions (Bernotas)	0.00		0.00000					0.00
1041901018	17	COLUMBIA003	Columbia Pipe and Supply Co	RPZ Rebuild Kit - LMS				OPEN	01/22/2019	01/17/2019 P	399.00
	100		Columbia Pipe and Supply	0.00		0.00000					0.00
	110		#LFRK909-RPDA-RT 3" RPZ Rebuild Kit for Watts Unit	1.00		364.00000	Ea				364.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901018											
*****CONTINUED*****											
	120		ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	130		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041901019	17	BATTERIE003	Batteries Plus LLC	Batteries - Custodial Stock			HISTORY	01/22/2019	01/17/2019	C	136.80
	100		Batteries Plus	0.00	0.00000						0.00
	110		Quote #P10566574 dated 1/17/19	0.00	0.00000						0.00
	120		#DURPC1400 C Alkaline Bulk PC1400 (12/pack)	20.00	6.84000	Ea					136.80
	130		Mark Herron - Operations - Stock (pick up)	0.00	0.00000						0.00
1041901020	17	AMERICAN003	American Time & Signal Company,	Clock Cover - Stock			OPEN	01/22/2019	01/17/2019	P	309.70
	100		American Time & Signal Co.	0.00	0.00000						0.00
	110		#ST1-13000NC-J16 Cover	6.00	46.95000	Ea					281.70
	120		ESTIMATED SHIPPING	1.00	28.00000	Ea					28.00
	130		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041901021	17	NEUCO IN001	Neuco Inc	Gas Valve - Coventry			HISTORY	01/22/2019	01/17/2019	C	1,049.46
	100		Neuco, Inc.	0.00	0.00000						0.00
	110		#V4055A1098 Honeywell Gas Valve	2.00	477.23000	Ea					954.46
	120		ESTIMATED SHIPPING	1.00	95.00000	Ea					95.00
	130		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041901022	17	JOHNSON 000	Johnson Controls Inc.	Pull Stations - Bernotas			HISTORY	01/22/2019	01/17/2019	C	430.80
	100		Johnson Controls	0.00	0.00000						0.00
	110		Pull Stations for Bernotas	2.00	215.40000	Ea					430.80
	120		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041901023	18	GRAINGER001	Grainger WW Inc	CM Alarm & Gas Detector - OPS & Bernotas			HISTORY	01/22/2019	01/18/2019	C	357.56
	100		Grainger	0.00	0.00000						0.00
	110		Quote #42482147 dated 1/18/19	0.00	0.00000						0.00
	120		#39CG74 Plug-In Carbon Monoxide Alarm	1.00	47.56000	Ea					47.56
	130		#3JYP8 Gas Detector	1.00	310.00000	Ea					310.00
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901023											
*****CONTINUED*****											
	150		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901024	18		XPRT FI000 Xpert Fit					HISTORY	01/22/2019	01/18/2019 C	462.00
	100		Xpert Fit	0.00		0.00000					0.00
	110		Light Lenses for Canterbury	6.00		70.00000	Ea				420.00
	120		ESTIMATED SHIPPING	1.00		42.00000	Ea				42.00
	130		Mike Adams - Maintenance	0.00		0.00000					0.00
1041901025	18		NEUCO IN001 Neuco Inc					HISTORY	01/22/2019	01/18/2019 C	1,282.79
			(AHU #5)								
	100		Neuco	0.00		0.00000					0.00
	110		#W7081A1015 Limit Controller	1.00		1,257.79000	Ea				1,257.79
	120		ESTIMATED SHIPPING	1.00		25.00000	Ea				25.00
	130		Doug Lozynski - Maintenance	0.00		0.00000					0.00
1041901026	18		OFFICE O000 Office of the State Fire Marsha Service - West					HISTORY	01/22/2019	01/18/2019 C	70.00
	100		Air Tank Inspection Fee at West	1.00		70.00000	Ea				70.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901027	18		LIONHEAR000 Lionheart Critical Power Specia Service - Glacier Ridge					HISTORY	01/22/2019	01/18/2019 C	1,034.36
	100		Replace the Starter on the Generator at Glacier Ridge	1.00		1,034.36000	Ea				1,034.36
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901028	18		COMPUTER000 Computer Recycling Center, LLC					HISTORY	01/22/2019	01/18/2019 C	850.00
	100		Recycle (10) TV's	1.00		850.00000	Ea				850.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901029	22		MENARDS 002 Menards					OPEN	01/23/2019	01/22/2019 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
1041901030	22		MENARDS 002 Menards					OPEN	01/23/2019	01/22/2019 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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901031	22	MENARDS 002	Menards	Supplies - TBD			OPEN	01/23/2019	01/22/2019	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
1041901032	22	KRANZ 000	Kranz	Custodial Supplies - Floor			OPEN	01/23/2019	01/22/2019	P	104.00
			Pads - Lundahl (CT30)								
	100		Kranz	0.00	0.00000						0.00
	110		Quote #1695830-00 dated 1/22/19	0.00	0.00000						0.00
	120		#93456 4100 18" 08482 White Super	5.00	20.80000	Cs					104.00
			Polish Floor Pads 5 ea/cs								
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (Lundahl)	0.00	0.00000						0.00
1041901033	22	SUPPLYWO000	Supplyworks	Service - Scrubber - Lundahl			OPEN	01/23/2019	01/22/2019	L	600.00
	100		NOT TO EXCEED - Parts and Labor to	1.00	600.00000	Ea					600.00
			Repair Gansow CT30 IPC Auto Scrubber at								
	110		Mark Herron - Operations	0.00	0.00000						0.00
1041901034	22	MENARDS 002	Menards	Supplies - TBD			HISTORY	01/23/2019	01/22/2019	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
1041901035	22	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - Woods Creek			HISTORY	01/23/2019	01/22/2019	C	1,375.00
	100		Twelve Year Testing for Ansul System at	1.00	1,375.00000	Ea					1,375.00
			Woods Creek								
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901036	23	GRAINGER001	Grainger WW Inc	Wire Connector - OPS Stock			HISTORY	01/25/2019	01/23/2019	C	120.00
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 42496164 dated 1/23/19	0.00	0.00000						0.00
	120		#6YH58 Twist On Wire Connector (100/pkg)	10.00	12.00000	Pkg					120.00
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (stock)	0.00	0.00000						0.00
1041901037	23	MENARDS 002	Menards	Supplies - TBD			OPEN	01/25/2019	01/23/2019	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901038	23	MCMMASTER001	Mcmaster-Carr Supply Co	Supplies - Lundahl			HISTORY	01/25/2019	01/23/2019	C	140.69
	100		Mcmaster-Carr Supply								0.00
	110		32" x 32" oil sorbent pads (25 pads per casd)			104.69000	Cs				104.69
	120		3" x 84" oil sorbent socks			12.00000	Ea				24.00
	130		ESTIMATED SHIPPING			12.00000	Ea				12.00
	140		Jim Rueff - Maintenance			0.00000					0.00
1041901039	23	THERMOSY001	Thermosystems, Inc	Coil - GR (rm E4)			HISTORY	01/25/2019	01/23/2019	C	775.30
	100		Thermosystems			0.00000					0.00
	110		Quote #0069082 dated 1/23/19			0.00000					0.00
	120		#106354202 Coil H-TRANS HW/CW 3R 12F 48x10			775.30000	Ea				775.30
	140		Jim Gitzinger - Maintenance (pick up)			0.00000					0.00
1041901040	23	COLUMBIA003	Columbia Pipe and Supply Co	Water Heater - stock			HISTORY	01/25/2019	01/23/2019	C	4,926.47
	100		Columbia Pipe and Supply			0.00000					0.00
	110		AO Smith BTR 197 Water Heater			4,476.47000	Ea				4,476.47
	120		ESTIMATED SHIPPING			450.00000	Ea				450.00
	130		Jim Rueff - Maintenance			0.00000					0.00
1041901041	23	NORTH AM000	North American Corporation of I	Feminine Products - Stock			HISTORY	01/25/2019	01/23/2019	C	506.43
	100		North American			0.00000					0.00
	110		#889620 Impact Products 25130973 - Feminine Pad #4 (250/ct)			30.48000	Cs				274.32
	120		#890019 Impact Products 25176488 - Feminine Tampon (500/ct)			62.37000	Cs				187.11
	130		ESTIMATED SHIPPING			45.00000	Ea				45.00
	140		Mark Herron - Operations (stock)			0.00000					0.00
1041901042	23	NEUCO IN001	Neuco Inc	HVAC Supplies - Stock			HISTORY	01/25/2019	01/23/2019	C	1,044.95
	100		Neuco			0.00000					0.00
	110		#240008989 Honeywell Gas Ignition Module			114.03000	Ea				342.09
	120		#9006055205 100110857 AO Smith Gas Valve 3/4 & 1/2 Female Thread			217.62000	Ea				652.86
	130		ESTIMATED SHIPPING			50.00000	Ea				50.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901042											
*****CONTINUED*****											
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901043	24		BOTTS WE001 Botts Welding & Truck Service,	Parts for Hydraulic Repair on				HISTORY	01/25/2019	01/24/2019 C	125.00
				2005 Dump Truck							
	100		Parts for Hydraulic Repair on 2005 Dump	1.00		125.00000	Ea				125.00
			Truck VIN#3FRNF75N65V102440 - DO NOT								
	110		Sean Smith - Grounds	0.00		0.00000					0.00
	120		RETURN PO FOR PICKUP	0.00		0.00000					0.00
1041901044	24		WOODSTOC001 Woodstock Power Equipment, Inc	Snowblower Parts for School				HISTORY	01/25/2019	01/24/2019 C	450.00
				Snowblowers							
	100		Shear Pins for Snowblowers (Husmann &	1.00		150.00000	Ea				150.00
			North)								
	110		Repair on PTO Switch (Husmann John Deer	1.00		300.00000	Ea				300.00
			Tractor)								
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901045	24		NAPA AUT001 NAPA Auto Parts	Hydraulic Fluid				HISTORY	01/25/2019	01/24/2019 C	200.00
	100		Hydraulic Fluid and Diesel Additive	1.00		200.00000	Ea				200.00
	110		Sean Smith - Grounds	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901046	24		LOWERY-M000 Lowery-McDonnell Company	CAPITAL REQUEST - stool seats				HISTORY	01/25/2019	01/24/2019 C	780.00
				- Lundahl							
	100		Lowery-McDonnell	0.00		0.00000					0.00
	110		Quote dated 1/24/19	0.00		0.00000					0.00
	120		#TX02, Seats for Bio Fit TXG2025	40.00		17.50000	Ea				700.00
	130		SHIPPING PER QUOTE	1.00		80.00000	Ea				80.00
	140		Mark Herron - Operations (Lundahl)	0.00		0.00000					0.00
1041901047	25		GRAINGER001 Grainger WW Inc	Electrical Kit-bottle				HISTORY	01/29/2019	01/25/2019 C	615.00
				dispenser - HBMS							
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42511675 dated 2/14/19	0.00		0.00000					0.00
	120		#42EJ75 Bottle Filler Electrical Kit	3.00		205.00000	Ea				615.00
			for Elkay Dispenser								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901047											
*****CONTINUED*****											
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901048	25	WOODSTOC001	Woodstock Power Equipment, Inc	Service on Husmann John Deere				HISTORY	01/29/2019	01/25/2019 C	550.00
				540 Tractor							
	100		Service PTO Fan Motor on Husmann John	1.00		550.00000	Ea				550.00
			Deere 540 Tractor								
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901049	25	HERITAGE001	Heritage Food Service Equip	Food Service Supplies -				HISTORY	01/29/2019	01/25/2019 C	167.00
				Heating Element - GR							
	100		Heritage Food Service	0.00		0.00000					0.00
	110		#METRPC13-166 Heating Element	1.00		152.00000	Ea				152.00
	120		ESTIMATED SHIPPING	1.00		15.00000	Ea				15.00
	130		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901050	25	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District				HISTORY	01/29/2019	01/25/2019 C	500.00
				Wide							
	100		NOT TO EXCEED - Paint & Supplies to	1.00		500.00000	Ea				500.00
			complete work orders								
	110		John Rueff - Operations (pick up)	0.00		0.00000					0.00
1041901051	28	G W BER001	G W Berkheimer Company Inc	Gas Regulator - GR				HISTORY	01/29/2019	01/28/2019 C	63.64
	100		G W Berkheimer Company	0.00		0.00000					0.00
	110		Gas Regulator	1.00		63.64000	Ea				63.64
	120		Jim Gitzinger - Maintenance (pick up)	0.00		0.00000					0.00
1041901052	28	AUDIO EN000	Audio Engineering Inc	Magnet - Lundahl Blue Room				HISTORY	01/29/2019	01/28/2019 C	1,540.00
				Door							
	100		Audio Engineering	0.00		0.00000					0.00
	110		Add 1,200 lb. Magnet to Blue Room Door	1.00		1,540.00000	Ea				1,540.00
			at Lundahl								
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901053	28	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - North				HISTORY	01/29/2019	01/28/2019 C	840.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901053											
*****CONTINUED*****											
	100		12 Year Testing on Ansul System at North	1.00	840.00000	Ea					840.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901054	28	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Services-Canterbury			HISTORY	01/29/2019	01/28/2019	C	1,052.20
	100		Payment of Inv. #92795 - Lead-Based Paint Assessment at Canterbury	1.00	1,052.20000	Ea					1,052.20
	110		Dave Schuh- Operations	0.00	0.00000						0.00
1041901055	28	MAPLE C0000	Maple Construction, Inc.	Service - GR			OPEN	01/29/2019	01/28/2019	L	3,900.00
	100		Maple Construction	0.00	0.00000						0.00
	110		Quote #6951 dated 1/22/19	0.00	0.00000						0.00
	120		Directional Bore for Parking Lot Lights at Glacier Ridge (per details on quote)	1.00	3,900.00000	Ea					3,900.00
	130		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901056	28	SUPERIOR001	Superior Overhead Door, Inc.	Service - OPS			HISTORY	01/29/2019	01/28/2019	C	895.00
	100		Quote # 1241 dated 1/28/19	0.00	0.00000						0.00
	110		Replace Broken Springs on Overhead Door (per details on quote)	1.00	895.00000	Ea					895.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901057	29	CONSERV 001	Conserv FS Inc	Shovels & Scrappers - District Wide			HISTORY	01/29/2019	01/29/2019	C	300.00
	100		Conserv FS Inc.	0.00	0.00000						0.00
	110		NOT TO EXCEED - Snow Shovels & Scrappers - District Wide	1.00	300.00000	Ea					300.00
	120		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901058	29	NEUCO IN001	Neuco Inc	Actuator - IP (Room 25)			HISTORY	01/29/2019	01/29/2019	C	442.46
	100		Neuco Inc.	0.00	0.00000						0.00
	110		#LF24SR Actuator	2.00	211.23000	Ea					422.46
	120		ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130		Doug Lozynski - Maintenance	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901059	29	GRAINGER000	Grainger WW Inc	Parts - LMS			HISTORY	02/01/2019	01/29/2019	C	230.20
	100		Grainger - QUOTE #42525088	0.00	0.00000						0.00
	110		3FMA3 - Solenoid Valve, 24 VAC Closed Body	1.00	55.00000	Ea					55.00
	120		3FMA4 - Solenoid Valve, 24 VAC Thru Body	2.00	55.00000	Ea					110.00
	130		3FMA5 - Solenoid Valve, 24 VAC Closed Body	1.00	65.20000	Ea					65.20
	140		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041901060	29	MIDWEST 000	Midwest Time Recorder Inc	Time cards-All Schools			HISTORY	02/01/2019	01/29/2019	C	370.00
	95		Midwest Time Recorder	0.00	0.00000						0.00
	100		A230-099 - Blank time cards 2000 per box	4.00	80.00000	Bx					320.00
	110		Shipping	1.00	50.00000	Ea					50.00
	140		Renee Komosa - Operations	0.00	0.00000						0.00
1041901061	29	ACTION C001	Action Cleaners, Inc	Service - GR			HISTORY	02/01/2019	01/29/2019	C	3,147.73
	100		Water Mitigation from Broken Coil in Room E4 at Glacier Ridge	1.00	3,147.73000	Ea					3,147.73
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901062	29	AUDIO EN000	Audio Engineering Inc	Service - Bernotas			HISTORY	02/01/2019	01/29/2019	C	972.50
	100		Tie in an Addressable Relay to Transmit a Supervisory Signal for CO Detector	1.00	972.50000	Ea					972.50
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901063	31	GRAINGER001	Grainger WW Inc	Leak Detector - District Wide			HISTORY	02/01/2019	01/31/2019	C	410.00
	100		Grainger	0.00	0.00000						0.00
	110		Quote #42535007 dated 1/31/19	0.00	0.00000						0.00
	120		#2XFE4 Leak Detector	1.00	410.00000	Ea					410.00
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Steve Pluciennik - Maintenance	0.00	0.00000						0.00
1041901064	31	GRAINGER001	Grainger WW Inc	M18 Battery - District Wide			HISTORY	02/01/2019	01/31/2019	C	212.59
	100		Grainger	0.00	0.00000						0.00
	110		Quote #42534830 dated 1/31/19	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901064											
*****CONTINUED*****											
	120		#38XJ03 Battery (2 pk)			1.00		212.59000	Ea		212.59
	130		SHIPPING INCLUDED WITH QUOTE			1.00		0.00000	Ea		0.00
	140		Steve Pluciennik - Maintenance			0.00		0.00000			0.00
1041901065	31		FILTER S001 Filter Services Illinois	Filter - North			OPEN	02/01/2019	01/31/2019	P	10.97
	100		Filter Services Illinois			0.00		0.00000			0.00
	110		Quote # Q23138 dated 1/31/19			0.00		0.00000			0.00
	120		#1311501 8-1/2 x 43-1/2 x 1 Custom			1.00		10.97000	Ea		10.97
			Standard Capacity M8 Pleated Filter								
	130		SHIPPING			1.00		0.00000	Ea		0.00
	140		Mark Herron - Operations (North)			0.00		0.00000			0.00
1041901066	31		ILLINOIS054 Illinois Assoc of School Busine	IASBO Facilities Professionals			HISTORY	02/01/2019	01/31/2019	C	205.00
				Conference 3/7/19							
	100		Registration for David Schuh - IASBO			1.00		205.00000	Ea		205.00
			Facilities Professionals Conference								
	110		David Schuh - Operations			0.00		0.00000			0.00
1041901067	31		ILLINOIS054 Illinois Assoc of School Busine	IASBO Annual Conference 5/2/19			HISTORY	02/04/2019	01/31/2019	C	445.00
	100		Registration for David Schuh THURSDAY			1.00		445.00000	Ea		445.00
			ONLY - IASBO 2019 Annual Conference,								
	110		David Schuh - Operations			0.00		0.00000			0.00
1041901068	01		AUTOMATI000 Automatic Building Controls, LL Service - HBMS				OPEN	02/04/2019	02/01/2019	L	1,480.00
	100		8 hours Labor to Program 3 Units at			1.00		1,480.00000	Ea		1,480.00
			HBMS								
	110		Doug Lozynski - Maintenance			0.00		0.00000			0.00
1041901069	01		MIKE'S S000 Mike's Service Center Inc	Service - 2013 Chevy VIN #:			OPEN	02/04/2019	02/01/2019	L	500.00
				1GCCKZCG3DF120143							
	100		Replace Serpentine Belt and C02			1.00		500.00000	Ea		500.00
			Diagnostic on 2013 Chevy 3500 VIN #								
	110		Sean Smith - Grounds			0.00		0.00000			0.00
1041901070	01		AUDIO EN000 Audio Engineering Inc	Service - CORE			HISTORY	02/04/2019	02/01/2019	C	787.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901070											
*****CONTINUED*****											
	100		CORE - Burglar Alarm Maps	1.00		787.00000	Ea				787.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901071	01		PITNEY B000 Pitney Bowes, Inc	Mailing Machine Ink Cartridge				HISTORY	02/04/2019	02/01/2019 C	161.49
				- Warehouse							
	100		Quote per email dated 2/1/19	0.00		0.00000					0.00
	110		#787-8 Red Ink Cartridge for Mailing Machine	1.00		161.49000	Ea				161.49
	120		SHIPPING	1.00		0.00000	Ea				0.00
	130		Mike DeFalco - Warehouse	0.00		0.00000					0.00
1041901072	04		NEUCO IN001 Neuco Inc	Damper Motor - GR				HISTORY	02/05/2019	02/04/2019 C	812.05
	100		Neuco	0.00		0.00000					0.00
	110		#NFB24-SR Damper Motor	3.00		247.35000	Ea				742.05
	120		ESTIMATED SHIPPING	1.00		70.00000	Ea				70.00
	130		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901073	04		TRANE U.001 TRANE U.S. Inc	HVAC Supplies - Bernotas				HISTORY	02/05/2019	02/04/2019 C	623.95
	100		Trane U.S. Inc.	0.00		0.00000					0.00
	110		Quote #9281473 dated 2/4/19	0.00		0.00000					0.00
	120		#SHF00173 Shaft	1.00		385.19000	Ea				385.19
	130		#BRG00646 Bearings	2.00		91.88000	Ea				183.76
	140		ESTIMATED SHIPPING	1.00		55.00000	Ea				55.00
	150		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901074	04		FILTER S001 Filter Services Illinois	Filters - South, Husmann,				HISTORY	02/05/2019	02/04/2019 C	1,109.36
				North, Canterbury, OPS							
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22578 dated 12/18/18	0.00		0.00000					0.00
	120		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	37.00		6.19000	Ea				229.03
	130		#13216254-8MP 16x25x4 High Capacity MERV8 MEGA Pleat	1.00		12.48000	Ea				12.48
	140		LABEL BOXES ABOVE: SOUTH	4.00		0.00000	Ea				0.00
	150		#13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat	20.00		12.60000	Ea				252.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901074											
			*****CONTINUED*****								
	160		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00		7.04000	Ea				56.32
	170		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.19000	Ea				24.76
	180		LABEL BOXES ABOVE: HUSMANN	3.00		0.00000	Ea				0.00
	190		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.19000	Ea				24.76
	200		#13220244 20x24x4 High Capacity M8 Pleated Filter	3.00		8.53000	Ea				25.59
	210		#13212244 12x24x4 High Capacity M8 Pleated Filter	2.00		6.32000	Ea				12.64
	220		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	10.00		7.19000	Ea				71.90
	230		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00		7.04000	Ea				56.32
	240		#13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat	3.00		6.33000	Ea				18.99
	250		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		8.26000	Ea				33.04
	260		#13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	2.00		8.42000	Ea				16.84
	270		#13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat	6.00		9.22000	Ea				55.32
	280		#13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat	1.00		14.71000	Ea				14.71
	290		LABEL BOXES ABOVE: NORTH	3.00		0.00000	Ea				0.00
	300		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	19.00		6.98000	Ea				132.62
	310		LABEL BOXES ABOVE: CANTERBURY	2.00		0.00000	Ea				0.00
	320		#13220252 20x25x2 High Capacity M8 Pleated Filter	12.00		4.67000	Ea				56.04
	330		#13220202 20x20x2 High Capacity M8 Pleated Filter	2.00		4.05000	Ea				8.10
	340		#13216252 16x25x2 High Capacity M8 Pleated Filter	2.00		3.95000	Ea				7.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901074											
*****CONTINUED*****											
	350		LABEL BOXES ABOVE: OPS	2.00		0.00000	Ea				0.00
	360		SHIPPING	1.00		0.00000	Ea				0.00
	370		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901075	04		FILTER S001 Filter Services Illinois								
				Filters - GR, WC, CORE,				HISTORY	02/05/2019	02/04/2019 C	1,704.98
				Lundahl, Bernotas							
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote #Q22372 dated 12/7/18	0.00		0.00000					0.00
	120		#13220242-8MP 20x24x2 High Capacity	34.00		8.17000	Ea				277.78
			MERV8 MEGA Pleat								
	130		#13216242-8MP 16x24x2 High Capacity	2.00		7.50000	Ea				15.00
			MERV8 MEGA Pleat								
	140		#13220202-8MP 20x20x2 High Capacity	4.00		7.57000	Ea				30.28
			MERV8 MEGA Pleat								
	150		LABEL BOXES ABOVE: GLACIER RIDGE	4.00		0.00000	Ea				0.00
	160		#13216252-8MP 16x25x2 High Capacity	16.00		6.98000	ea				111.68
			MERV8 MEGA Pleat								
	170		#13216202-8MP 16x20x2 High Capacity	10.00		6.19000	ea				61.90
			MERV8 MEGA Pleat								
	180		#13220252-8MP 20x25x2 High Capacity	2.00		8.02000	Ea				16.04
			MERV8 MEGA Pleat								
	190		LABEL BOXES ABOVE: WOODS CREEK	3.00		0.00000	Ea				0.00
	200		#13216252-8MP 16x25x2 High Capacity	16.00		6.98000	Ea				111.68
			MERV8 MEGA Pleat								
	210		#13216202-8MP 16x20x2 High Capacity	6.00		6.19000	Ea				37.14
			MERV8 MEGA Pleat								
	220		#13220252-8MP 20x25x2 High Capacity	2.00		8.02000	Ea				16.04
			MERV8 MEGA Pleat								
	230		LABEL BOXES ABOVE: CORE	3.00		0.00000	Ea				0.00
	240		#13212242-8MP 12x24x2 High Capacity	1.00		6.33000	Ea				6.33
			MERV8 MEGA Pleat								
	250		#13220242-8MP 20x24x2 High Capacity	2.00		8.17000	Ea				16.34
			MERV8 MEGA Pleat								
	260		#13225252-8MP 25x25x2 High Capacity	6.00		10.25000	Ea				61.50
			MERV8 MEGA Pleat								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901075											
*****CONTINUED*****											
	270		#13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00		12.15000	Ea				12.15
	280		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	12.00		6.98000	Ea				83.76
	290		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	6.00		8.02000	Ea				48.12
	300		#13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat	6.00		8.75000	Ea				52.50
	310		LABEL ABOVE BOXES: LUNDAHL	3.00		0.00000	Ea				0.00
	320		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	17.00		8.26000	Ea				140.42
	330		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	5.00		7.28000	Ea				36.40
	340		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00		7.19000	Ea				115.04
	350		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.38000	Ea				25.52
	360		#13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat	40.00		8.75000	Ea				350.00
	370		#13216162-8MP 16x16x2 High Capacity MERV8 MEGA Pleat	8.00		9.92000	Ea				79.36
	380		LABEL BOXES ABOVE: BERNOTAS	4.00		0.00000	Ea				0.00
	390		SHIPPING	1.00		0.00000	Ea				0.00
	400		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901076	04		FILTER S001 Filter Services Illinois	Filters - Coventry, West, IP, HBMS				HISTORY	02/05/2019	02/04/2019 C	1,618.84
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote # Q22579 dated 12/18/18	0.00		0.00000					0.00
	120		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	8.00		6.19000	Ea				49.52
	130		#13224244-8MP 24x24x4 High Capacity MERV8 MEGA Pleat	60.00		15.05000	Ea				903.00
	140		LABEL BOXES ABOVE: COVENTRY	6.00		0.00000	Ea				0.00
	150		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00		6.19000	Ea				37.14

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901076											
			*****CONTINUED*****								
	160		#13216252-8MP 16X25X2 High Capacity MERV8 MEGA Pleat	6.00		6.98000	Ea				41.88
	170		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	4.00		7.04000	Ea				28.16
	180		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		8.02000	Ea				32.08
	190		#13216202 16x20x2 High Capacity M8 Pleated Filter	12.00		3.43000	Ea				41.16
	200		LABEL BOXES ABOVE: WEST	2.00		0.00000	Ea				0.00
	210		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	4.00		6.98000	Ea				27.92
	220		#13216252 16x25x2 High Capacity M8 Pleated Filter	6.00		3.95000	Ea				23.70
	230		#13220252 20X25X2 High Capacity M8 Pleated Filter	4.00		4.67000	Ea				18.68
	240		LABEL BOXES ABOVE: INDIAN PRAIRIE	1.00		0.00000	Ea				0.00
	250		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	18.00		7.04000	Ea				126.72
	260		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	20.00		6.19000	Ea				123.80
	270		#13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	8.00		6.98000	Ea				55.84
	280		#13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	12.00		7.04000	Ea				84.48
	290		#13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.19000	Ea				24.76
	300		LABEL BOXES ABOVE: HANNAH BEARDSLEY	6.00		0.00000	Ea				0.00
	310		SHIPPING	1.00		0.00000	Ea				0.00
	320		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901077	04		THERMOSY001 Thermosystems, Inc	Hot Water Coil - Bernotas				HISTORY	02/05/2019	02/04/2019 C	396.36
	100		Thermosystems	0.00		0.00000					0.00
	110		Quote # 0069514 dated 2/4/19	0.00		0.00000					0.00
	120		#263019350 Coil H-Trans 3RW	1.00		396.36000	Ea				396.36
	130		SHIPPING TBD	1.00		0.00000	Ea				0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901077											
*****CONTINUED*****											
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901078	04		THERMOSY001 Thermosystems, Inc	Hot Water Coil - GR				HISTORY	02/05/2019	02/04/2019 C	354.24
	100		Thermosystems	0.00		0.00000					0.00
	110		Quote # 0069515 dated 2/4/19	0.00		0.00000					0.00
	120		#107076101 Coil Cond AL Kit 3D 1R 12F 12" x 36"	1.00		354.24000	Ea				354.24
	130		SHIPPING TBD	1.00		0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901079	04		GRAINGER001 Grainger WW Inc	Fuses - Lundahl & Stock				HISTORY	02/05/2019	02/04/2019 C	210.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42544066 dated 2/4/19	0.00		0.00000					0.00
	120		#1S696 Fuse, RK5, Ser FRN-R,20	30.00		7.00000	Ea				210.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041901080	04		TESTING 001 Testing Service Corporation	Coventry-Geotechnical and Environment Services				REV HIST	02/05/2019	02/04/2019 L	20,000.00
	100		Coventry Elementary School - Geotechnical and Environment Services	1.00		20,000.00000	Ea				20,000.00
	110		David Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901080	04		TESTING 001 Testing Service Corporation	Coventry-Geotechnical and Environment Services				OPEN	02/05/2019	02/04/2019 P	20,000.00
	100		Coventry Elementary School - Geotechnical and Environment Services	1.00		20,000.00000	Ea				20,000.00
	110		David Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901081	05		WOODSTOC001 Woodstock Power Equipment, Inc	Supplies for Snow Blowers				OPEN	02/07/2019	02/05/2019 P	1,300.00
	100		Woodstock Power Equipment	0.00		0.00000					0.00
	110		NOT TO EXCEED - (7) sets of Paddels for Single Stage Snow Blowers, (5) Scraper	1.00		1,300.00000	Ea				1,300.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1041901081											
*****CONTINUED*****											
	120		Sean Smith - Grounds (pick up)								0.00
1041901082	05		DREISILK001 Dreisilker Electric Motor Inc	Motors - Lundahl			HISTORY	02/07/2019	02/05/2019	C	838.43
	100		Dreisilker Electric Motor								0.00
	110		Order # 0401694								0.00
	120		#U760 Motor								363.14
	130		#EZ110 Motor								475.29
	140		Jim Gitzinger - Maintenance (pick up)								0.00
1041901083	05		RIDGEVIE000 Ridgeview Electric Inc.	Service - CORE			HISTORY	02/07/2019	02/05/2019	C	225.00
	100		Replace Neutral Bar in 400 AMP Panel at CORE								225.00
	110		David Tomczyk - Maintenance								0.00
1041901084	05		NAPA AUT001 NAPA Auto Parts	Oil Dry - Stock			HISTORY	02/07/2019	02/05/2019	C	150.00
	100		NOT TO EXCEED - Oil Dry								150.00
	110		Sean Smith - Grounds (pick up)								0.00
1041901085	06		H.K.S. S001 H.K.S. Systems	Service - Bernotas			HISTORY	02/07/2019	02/06/2019	C	266.00
	100		IC Cores Repinned								266.00
	110		Jim Rueff - Maintenance								0.00
1041901086	06		FERGUSON000 Ferguson Enterprises, Inc.	Cleanout Cover - Bernotas			HISTORY	02/07/2019	02/06/2019	C	28.35
	100		Ferguson Enterprises								0.00
	110		5 inch Cleanout Cover								28.35
	120		Steve Pluciennik - Maintenance (pick up)								0.00
1041901087	06		GRAINGER001 Grainger WW Inc	V-Belt - IP			HISTORY	02/07/2019	02/06/2019	C	68.00
	100		Grainger								0.00
	110		Quote #42551757 dated 2/6/19								0.00
	120		#3X613 V-Belt, B62								68.00
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Doug Lozynski - Maintenance								0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901088	06	GRAINGER001	Grainger WW Inc	Ceiling Mount Heater - OPS			HISTORY	02/07/2019	02/06/2019	C	185.00
	100		Grainger			0.00					0.00
	110		Quote #42551621 dated 2/6/19			0.00					0.00
	120		#4PU49 Line Volt Mechanical Tstat			1.00					25.00
	130		#54UD14 Electric Ceiling Heater			1.00					160.00
	140		SHIPPING INCLUDED IN QUOTE			1.00					0.00
	150		Dave Maycroft - Maintenance			0.00					0.00
1041901089	06	LAKESHOR002	Lakeshore Learning Store	INSURANCE - Puzzles & Games - Water Damaged			HISTORY	02/07/2019	02/06/2019	C	193.90
	100		Lakeshore Learning Store			0.00					0.00
	110		#LL436 Beginning Sounds			1.00					29.99
	120		#EE929 Object Matching			1.00					19.99
	130		#EE928 What Goes Together			1.00					19.99
	140		#DD759 Category Sorting			1.00					29.99
	150		#JJ319 Bingo - Colors/Shapes			1.00					10.99
	160		#FK221 ABC Floor Puzzle			1.00					12.99
	170		#FK324 Farm Floor Puzzle			1.00					12.99
	180		#FK216 Children Floor Puzzle			1.00					12.99
	190		#FK281 Alphabet Puzzle			1.00					12.99
	200		#FK223 Ocean Floor Puzzle			1.00					12.99
	210		ESTIMATED SHIPPING			1.00					18.00
	220		Angela Trivellini - Early Childhood			0.00					0.00
1041901090	04	MENARDS 002	Menards	Cabinet System - OPS			HISTORY	02/07/2019	02/04/2019	C	2,399.99
	100		Menards			0.00					0.00
	110		#52050 NewAge Pro 3.0 10-Piece Storage Cabinet System			1.00					2,399.99
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00
1041901091	06	MENARDS 002	Menards	Supplies - TBD			OPEN	02/07/2019	02/06/2019	L	100.00
	100		NOT TO EXCEED - Supplies			1.00					100.00
	110		David Tomczyk - Maintenance (pick up)			0.00					0.00
1041901092	06	PRIMEX W000	Primex Wireless, Inc	Clocks - South			HISTORY	02/07/2019	02/06/2019	C	747.21
	100		Primex Wireless			0.00					0.00
	110		Quote #Q-42607 dated 2/5/19			0.00					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901092											
*****CONTINUED*****											
	120		#14155 12.5" Black Traditional Series Clock	5.00		145.00000	Ea				725.00
	130		SHIPPING & HANDLING PER QUOTE	1.00		22.21000	Ea				22.21
	140		Mike Adams - Maintenance	0.00		0.00000					0.00
1041901093	06	CONSERV 001	Conserv FS Inc	Bagged Salt - District Wide (Stock)				OPEN	02/08/2019	02/06/2019 P	5,746.00
	100		Bag Salt (\$6.50 per bag x 49 bags per skid = \$318.50 per skid)	16.00		318.50000	skids				5,096.00
	110		SHIPPING PER LOCATION	13.00		50.00000	Ea				650.00
	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
1041901094	07	TOTAL SY000	Total Systems Roofing, Inc	Service - North				HISTORY	02/08/2019	02/07/2019 C	699.75
	100		Roof Leak at North	1.00		699.75000	Ea				699.75
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901095	07	GRAINGER001	Grainger WW Inc	Air Conditioner Motor - Canterbury				HISTORY	02/08/2019	02/07/2019 C	233.43
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42557802 dated 2/7/19	0.00		0.00000					0.00
	120		#4LY99 Room Air Conditioner Motor	3.00		77.81000	Ea				233.43
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041901096	07	GRAINGER001	Grainger WW Inc	Misc. Supplies - OPS				HISTORY	02/08/2019	02/07/2019 C	430.37
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42557649 dated 2/7/19	0.00		0.00000					0.00
	120		#16D712 Vertical Bar Rack	1.00		294.20000	Ea				294.20
	130		#19L489 Coated Gloves	12.00		1.81000	Ea				21.72
	140		#22MG95 Rechargeable Floodlight	1.00		87.09000	Ea				87.09
	150		#4JU94 Coated Floves	12.00		2.28000	Ea				27.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901096											
*****CONTINUED*****											
	160		SHIPPING INCLUDED IN QUOTE								0.00
	170		Bob Friel - Maintenance								0.00
1041901097	07	EQUIPMEN000	Equipment Depot	Service - OPS			HISTORY	02/08/2019	02/07/2019	C	933.16
	100		Install New Emergency Switch on Skylift at OPS								933.16
	110		David Tomczyk - Maintenance								0.00
1041901098	07	GULGRENS000	Gulgrens Appliances, Inc	Service - HBMS			HISTORY	02/08/2019	02/07/2019	C	255.90
	100		Ice Maker Service at Hannah Beardsley								255.90
	110		David Tomczyk - Maintenance								0.00
1041901099	07	MENARDS 002	Menards	Supplies - TBD			OPEN	02/08/2019	02/07/2019	P	50.00
	100		NOT TO EXCEED - Supplies								50.00
	110		Mark Herron - Operations (pick up)								0.00
1041901100	07	MENARDS 002	Menards	Supplies - TBD			OPEN	02/08/2019	02/07/2019	C	100.00
	100		NOT TO EXCEED - Supplies								100.00
	110		Mark Herron - Operations (pick up)								0.00
1041901101	07	THE CARE000	The Care of Trees, Inc.	Tree Clean Up Service from Ice Storm - West, North & RBMS			HISTORY	02/08/2019	02/07/2019	C	2,500.00
	100		Tree Clean Up Service from Ice Storm - West, North & RBMS - ESTIMATED COST								2,500.00
	110		Sean Smith - Grounds								0.00
1041901102	08	GRAINGER001	Grainger WW Inc	Traffic Cones - District Wide			HISTORY	02/11/2019	02/08/2019	C	394.50
	100		Grainger								0.00
	110		Quote #42561027 dated 2/7/19								0.00
	120		#6FGZ5 Traffic Cones 28" Orange								394.50
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Sean Smith - Grounds								0.00
1041901103	08	FERGUSON000	Ferguson Enterprises, Inc.	Brass Plug - Bernotas & Stock			HISTORY	02/11/2019	02/08/2019	C	76.48
	100		Ferguson Enterprises								0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901103											
*****CONTINUED*****											
	110		Quote #B957587 dated 2/7/19	0.00		0.00000					0.00
	120		#PFBP5CSKS 5 CSK SC IPS BRS PLUG	2.00		38.24000	Ea				76.48
	130		Steve Pluciennik - Maintenance (pick up)	0.00		0.00000					0.00
1041901104	08		SUPERIOR001 Superior Overhead Door, Inc.	Service - Grounds Shed				OPEN	02/11/2019	02/08/2019 P	704.00
	100		Superior Overhead Door	0.00		0.00000					0.00
	110		Quote 1252 dated 2/7/19	0.00		0.00000					0.00
	120		Estimated 2 hours of Labor (service to overhead doors at grounds shed)	2.00		149.00000	Ea				298.00
	130		Remotes	5.00		30.00000	Ea				150.00
	140		Transmitters	4.00		25.00000	Ea				100.00
	150		Furnish and install 16'2" bottom rubber	1.00		50.00000	Ea				50.00
	160		Furnish and install 16' strut	1.00		56.00000	Ea				56.00
	170		Scissor Lift Rental Service	1.00		50.00000	Ea				50.00
	180		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901105	08		NEUCO IN001 Neuco Inc	Actuator - HBMS				HISTORY	02/11/2019	02/08/2019 C	622.40
	100		Neuco	0.00		0.00000					0.00
	110		#NMB24-3 Motor, Actuator, Rotary	5.00		113.48000	Ea				567.40
	120		ESTIMATED SHIPPING	1.00		55.00000	Ea				55.00
	130		Doug Lozynski - Maintenance	0.00		0.00000					0.00
1041901106	08		NEUCO IN001 Neuco Inc	Motors-North & Shaft-Husmann				OPEN	02/11/2019	02/08/2019 P	1,008.02
	100		Neuco	0.00		0.00000					0.00
	110		#063261702 1/4HP 115V 1075RPM PSC Motor	2.00		240.76000	Ea				481.52
	120		#9F0102600000 115v 1/20hp 1090rpm DBL Shaft	1.00		436.50000	Ea				436.50
	130		ESTIMATED SHIPPING	1.00		90.00000	Ea				90.00
	140		Doug Lozynski - Maintenance	0.00		0.00000					0.00
1041901107	08		NEUCO IN001 Neuco Inc	Blower Motor - Coventry (Room 28)				HISTORY	02/11/2019	02/08/2019 C	219.02
	100		Neuco	0.00		0.00000					0.00
	110		#60L22 Blower Motor	1.00		199.02000	Ea				199.02

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901107											
*****CONTINUED*****											
	120		ESTIMATED SHIPPING								20.00
	130		Doug Lozynski - Maintenance								0.00
	140		PART ALREADY RECEIVED, PLEASE PROCESS PAYMENT FOR INVOICE #3396615								0.00
1041901108	08		K-TECH, 000 K-Tech, Inc	Signage - Lundahl			OPEN	02/11/2019	02/08/2019	L	93.00
	100		K-Tech								0.00
	110		Quote from 2/8/19								0.00
	120		Signage for Lundahl 24" x 36" MAIN ENTRANCE, DOOR 2 per details on quote								85.00
	130		ESTIMATED SHIPPING								8.00
	140		Matt Stahl - Maintenance								0.00
1041901109	08		THERMOSY001 Thermosystems, Inc	Control Board - Woods Creek			HISTORY	02/11/2019	02/08/2019	C	53.66
	100		Thermosystems								0.00
	110		Quote #0069750 dated 2/8/19								0.00
	120		#668861001 CTRL BRD DDC Ready Interface								53.66
	130		SHIPPING (TBD)								0.00
	140		Jim Gitzinger - Maintenance								0.00
1041901110	08		HERITAGE001 Heritage Food Service Equip	Food Service Supplies - GR			OPEN	02/11/2019	02/08/2019	P	276.60
	100		Heritage Food Service Equip								0.00
	110		#METRPC13-234 Metro Thermostat								76.50
	120		#METRPC13-237 Digital Thermometer								180.10
	130		ESTIMATED SHIPPING								20.00
	140		Jim Gitzinger - Maintenance								0.00
1041901111	11		LEE JENS000 Lee Jensen Sales Co Inc	Service - West			HISTORY	02/12/2019	02/11/2019	C	200.00
	100		Generator Rental for West Power Outage								200.00
	110		David Tomczyk - Maintenance								0.00
1041901112	11		VIRCO IN001 Virco Inc	CAPITAL REQUEST - West - Kidney Table			HISTORY	02/12/2019	02/11/2019	C	233.50
	100		Virco								0.00
	110		Quote # 8196145 dated 2/11/19								0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901112											
*****CONTINUED*****											
	120		#48KID72 4000 Series Kidney Table	1.00		233.50000	Ea				233.50
			48"x72" 22"-30" adjustable height,								
	130		INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Dave Schuh - Operations (West)	0.00		0.00000					0.00
1041901113	11		H.K.S. S001 H.K.S. Systems	Service - North				OPEN	02/12/2019	02/11/2019 L	20.00
	100		File Cabinet Keys per code cut	2.00		10.00000	Ea				20.00
	110		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901114	11		H.K.S. S001 H.K.S. Systems	Service - Distrist Wide				HISTORY	02/12/2019	02/11/2019 C	1,180.00
	100		Exterior Grade Master Pad Locks	10.00		42.00000	Ea				420.00
	110		Schlage C-K Cylinders	10.00		38.00000	Ea				380.00
	120		Pinning Charge per Cylinder	10.00		38.00000	Ea				380.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901115	11		PRO COM 000 Pro Com Systems	Call Buttons - North				OPEN	02/12/2019	02/11/2019 L	324.00
	100		Pro Com Systems	0.00		0.00000					0.00
	110		ESTIMATE - Care Hawk Call Button - normal closed	6.00		54.00000	Ea				324.00
	120		SHIPPING	1.00		0.00000	Ea				0.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO JIM RUEFF FOR PROCESSING	0.00		0.00000					0.00
1041901116	11		PRO COM 000 Pro Com Systems	Service - North				HISTORY	02/12/2019	02/11/2019 C	500.00
	100		ESTIMATE - to service Kitchen Intercom (randomly calls front office)	1.00		500.00000	Ea				500.00
	110		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901117	11		MENARDS 002 Menards	Shelf Rack - Lundahl				HISTORY	02/12/2019	02/11/2019 C	295.28
	100		Menards	0.00		0.00000					0.00
	110		#1365135 Xtreme Garage Heavy Duty Racking Beam	10.00		13.99000	Ea				139.90
	120		#1365059 Xtreme Garage Heavy Duty Steel End Frame	2.00		27.79000	Ea				55.58

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901117											
*****CONTINUED*****											
	130		#1365162 Dakota Square Edged Shelving			20.00	4.99000 Ea				99.80
	140		Mark Herron - Operations (pick up)			0.00	0.00000				0.00
1041901118	11		OFFICE D002 Office Depot-Catalog Orders	Office Supplies - OPS				HISTORY	02/12/2019	02/11/2019 C	34.57
			Office Depot								
	100		Office Depot(R) Brand Large Format			1.00	19.73000 BX		331000		19.73
			Open-End Catalog Envelopes, 9 x 12,								
	110		Office Depot(R) Brand Invisible Tape,			1.00	7.56000 PK		520928		7.56
			3/4 x 1,000, Pack Of 10								
	120		Post-it(R) Arrow Printed Flags, 1/2,			2.00	3.64000 PK		750067		7.28
			Sign Here, Assorted Colors, 30 Flags								
			Annette O'Connell - Operations								
1041901119	11		WAREHOUS000 Warehouse Direct, Inc	Floor Mats - West (exits				HISTORY	02/12/2019	02/11/2019 C	370.00
				13&14)							
	100		Warehouse Direct			0.00	0.00000				0.00
	110		Quote #50195979-0 dated 2/11/19			0.00	0.00000				0.00
	120		#872412113-UC Stylist 4'x12' Charcoal			2.00	185.00000 Ea				370.00
			Mat								
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Mark Herron - Operations (West)			0.00	0.00000				0.00
1041901120	11		HERITAGE001 Heritage Food Service Equip	Food Service Supplies -				OPEN	02/12/2019	02/11/2019 L	137.22
				Canterbury							
	100		Heritage Food Service			0.00	0.00000				0.00
	110		#PW-3 Proof/Hold Switch (for			6.00	8.83000 Ea				52.98
			Master-Bilt HP6ALX)								
	120		#19-14006 On/Off Switch (for			6.00	12.04000 Ea				72.24
			Master-Bilt HP6ALX)								
	130		ESTIMATED SHIPPING			1.00	12.00000 Ea				12.00
	140		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041901121	12		NEUCO IN001 Neuco Inc	Steam Valve - South (LMC Air				OPEN	02/15/2019	02/12/2019 P	114.15
				Handler)							
	100		Neuco			0.00	0.00000				0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901121											
*****CONTINUED*****											
	110		#599-01129 3/4" Steam Valve	1.00		40.69000	Ea				40.69
	120		#599-01131 1" Steam Valve	1.00		63.46000	Ea				63.46
	130		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00
	140		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041901122	12	ADAMS EN001	Adams Enterprises Inc	Controller Bracket - Plow				HISTORY	02/15/2019	02/12/2019 C	150.00
	100		Adams Enterprises	0.00		0.00000					0.00
	110		Controller Bracket for Western Plow	1.00		150.00000	Ea				150.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041901123	12	CARNOW C000	Carnow Connibear & Assoc Ltd	Summer 2019 Asbestos Consulting Services				OPEN	02/15/2019	02/12/2019 P	31,000.00
	100		Asbestos Consulting Services related to Summer 2019 Projects	1.00		31,000.00000	Ea				31,000.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901124	13	MENARDS 002	Menards	Supplies - TBD				OPEN	02/15/2019	02/13/2019 P	50.00
	100		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	110		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1041901125	13	SUPPLYWO000	Supplyworks	Pin Set - Bernotas				OPEN	02/15/2019	02/13/2019 C	21.56
	100		Supplyworks	0.00		0.00000					0.00
	110		Quote #10559854 dated 2/12/19	0.00		0.00000					0.00
	120		#KTRI02295 Pin Set	1.00		21.56000	Ea				21.56
	130		SHIPPING IS INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (Bernotas)	0.00		0.00000					0.00
1041901126	13	NEUCO IN001	Neuco Inc	Combustion Blower Kit - West (AHU 2)				HISTORY	02/15/2019	02/13/2019 C	571.67
	100		Neuco	0.00		0.00000					0.00
	110		#KIT2591 Combustion Blower Kit	1.00		521.67000	Ea				521.67
	120		ESTIMATED SHIPPING	1.00		50.00000	Ea				50.00
	130		Doug Lozynski - Maintenance	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901127	13	OTIS ELE000	Otis Elevator Company	Service - Lundahl			OPEN	02/15/2019	02/13/2019	C	4,873.30
	100		Quote dated 2/12/19		0.00	0.00000					0.00
	110		Replace Hydraulic Plunger Packing on Elevator at Lundahl (per details on		1.00	4,873.30000	Ea				4,873.30
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041901128	13	THE CARE000	The Care of Trees, Inc.	Service - Bernotas			HISTORY	02/15/2019	02/13/2019	C	4,345.00
	100		Quote #20031220-00002344 dated 2/12/19		0.00	0.00000					0.00
	110		Tree Pruning & Stump Grinding of (18) Elm Trees at Bernotas due to broken		1.00	4,345.00000	Ea				4,345.00
	120		Sean Smith - Grounds		1.00	0.00000	Ea				0.00
1041901129	13	HEARTLAN000	Heartland Cabinet Supply	Service - Coventry (nurse office)			HISTORY	02/15/2019	02/13/2019	C	1,351.00
	100		Cabinets for Nurse Office at Coventry		1.00	1,351.00000	Ea				1,351.00
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041901130	14	GRAINGER001	Grainger WW Inc	Coupling Insert - Lundahl			HISTORY	02/15/2019	02/14/2019	C	7.30
	100		Grainger		0.00	0.00000					0.00
	110		Quote #42581176 dated 2/13/19		0.00	0.00000					0.00
	120		#32ZP55 Sleeve, Coupling		1.00	7.30000	Ea				7.30
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1041901131	14	NEUCO IN001	Neuco Inc	Water Heater Supplies - HBMS			HISTORY	02/19/2019	02/14/2019	C	549.05
	100		Neuco		0.00	0.00000					0.00
	110		#100111055 Burner		1.00	231.95000	Ea				231.95
	120		#100111593 Flange Gasket		1.00	41.95000	Ea				41.95
	130		#100110899 Ignitor		1.00	119.95000	Ea				119.95
	140		#100110905 Flame Sensor		1.00	61.95000	Ea				61.95
	150		#100111745 Gasket		1.00	43.25000	Ea				43.25
	160		ALL ABOVE PARTS ARE FOR: AO SMITH		0.00	0.00000					0.00
			WATER HEATER BTH120								
	170		ESTIMATED SHIPPING		1.00	50.00000	Ea				50.00
	180		Jim Rueff - Maintenance		0.00	0.00000					0.00
1041901132	14	TOTAL SY000	Total Systems Roofing, Inc	Service - West			OPEN	02/19/2019	02/14/2019	L	12,520.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901132											
*****CONTINUED*****											
	100		Quote dated 2/12/19								0.00
	110		Roof Repair at West (per details on quote)								12,520.00
	120		David Tomczyk - Maintenance								0.00
1041901133	14		TOTAL SY000 Total Systems Roofing, Inc	Service - West			OPEN	02/19/2019	02/14/2019	L	3,885.00
	100		Quote dated 2/12/19								0.00
	110		Roof Repair at West (per details on quote)								3,885.00
	120		David Tomczyk - Maintenance								0.00
1041901134	14		TOTAL SY000 Total Systems Roofing, Inc	Service - North			OPEN	02/19/2019	02/14/2019	L	1,940.00
	100		Quote dated 2/12/19								0.00
	110		Roof Repairs at North (per details on quote)								1,940.00
	120		David Tomczyk - Maintenance								0.00
1041901135	14		LANGTON 001 Langton Snow Solutions, Inc	Bulk Salt (Exempt from Ebridge Contract Commission)			HISTORY	02/19/2019	02/14/2019	C	4,370.00
	100		Bulk Salt			tons					4,370.00
	110		Sean Smith-Grounds								0.00
1041901136	15		LANGTON 001 Langton Snow Solutions, Inc	Bulk Salt (Exempt from Ebridge Contract Commission)			HISTORY	02/22/2019	02/15/2019	C	2,470.00
	100		Bulk Salt			tons					2,470.00
	110		Sean Smith-Grounds								0.00
1041901137	15		CRESCENT001 Crescent Electrical Supply	Light Bulbs - Husmann (Stage)			HISTORY	02/19/2019	02/15/2019	C	167.16
	100		Crescent Electrical Supply								0.00
	110		#LEDA19-OMNI-5K Norman 9 Watt 800 Lumens			Ea					167.16
	120		SHIPPING			Ea					0.00
	130		Mike Adams - Maintenance								0.00
1041901138	15		G W BER001 G W Berkheimer Company Inc	Natural Gas Detector - Stock			HISTORY	02/19/2019	02/15/2019	C	196.82

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901138											
*****CONTINUED*****											
	100		G W Berkheimer Company	0.00		0.00000					0.00
	110		#82713 Natural Gas Detector	1.00		196.82000	Ea				196.82
	120		Doug Lozynski - Maintenance (pick up)	0.00		0.00000					0.00
1041901139	15		SMITHSEA001 Smith, Sean	Food Reimbursement - Grounds Staff				HISTORY	02/19/2019	02/15/2019 C	47.31
	100		Food Reimbursement per Kathy Hinz	1.00		47.31000	Ea				47.31
	110		Sean Smith - Grounds	0.00		0.00000					0.00
1041901140	15		W-T LAND000 W-T Land Surveying Inc	Kent Avenue Property Annexation Process				OPEN	02/19/2019	02/15/2019 L	7,000.00
	100		Per Proposal - Kent Avenue Property Annexation Process--Professional Fees	1.00		7,000.00000	Ea				7,000.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN FOR PROCESSING	0.00		0.00000					0.00
1041901141	15		FASTSIGN000 FASTSIGNS 103101	Signage - Canterbury				HISTORY	02/19/2019	02/15/2019 C	276.10
	100		Fastsigns	0.00		0.00000					0.00
	110		Quote #2088-5841 dated 2/15/19	0.00		0.00000					0.00
	120		24x18" Street Signs for Canterbury (per details on quote)	2.00		138.05000	Ea				276.10
	130		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041901142	15		MENARDS 002 Menards	Supplies - TBD				HISTORY	02/19/2019	02/15/2019 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
1041901143	15		MENARDS 002 Menards	Supplies - TBD				OPEN	02/19/2019	02/15/2019 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
1041901144	15		MENARDS 002 Menards	Supplies - TBD				OPEN	02/19/2019	02/15/2019 C	50.00
	100		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	110		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901145	15	MENARDS	002 Menards	Supplies - TBD			OPEN	02/19/2019	02/15/2019	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
1041901146	15	MENARDS	002 Menards	Supplies - TBD			OPEN	02/19/2019	02/15/2019	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
1041901147	15	MENARDS	002 Menards	Supplies - TBD			OPEN	02/19/2019	02/15/2019	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
1041901148	15	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - GR & Stock			OPEN	02/19/2019	02/15/2019	P	2,059.23
	100		Crescent Electrical Supply	0.00	0.00000						0.00
	110		Quote #S506189565 dated 2/14/19	0.00	0.00000						0.00
	120		#THHN-12WHT-19STR-CU-500S/R WIRE	1,000.00	0.11048	ft					110.48
	130		#THHN-12-BLK-19STR-CU-500S/R WIRE	1,000.00	0.11048	ft					110.48
	140		#THHN-12-RED-19STR-CU-500S/R WIRE	1,000.00	0.11048	ft					110.48
	150		#THHN-12-BLUE-19STR-CU-500S/R WIRE	1,000.00	0.11048	ft					110.48
	160		#THHN-12-GRN-19STR-CU-500S/R WIRE	1,000.00	0.11048	ft					110.48
	170		#LB35-CGN MIDWEST 1 RGD LB COND BODY	2.00	13.33622	Ea					26.67
	180		#CPR23 MIDWEST 1 RGD CMP CPL	2.00	10.54149	Ea					21.08
	190		#1-GRC CALV RIGID CONDUIT	20.00	2.98324	ft					59.66
	200		#496-5 MIDWEST 1 RGD 2 HOLE STRAP	4.00	0.14310	Ea					0.57
	210		#260 MIDWEST 1 TO 3/4 RGD COND REDUC	2.00	1.11566	Ea					2.23
	220		#3/4X12-GALV-NIP CONDUIT NIPPLE	2.00	5.82300	Ea					11.65
	230		#CPR2 MIDWEST 3/4 RGD CMP CONN	2.00	3.80549	Ea					7.61
	240		#KT-SOCKET-T8-U-T-2-W KEYSTONE SOCKET	40.00	5.75000	Ea					230.00
	250		#KT-SOCKET-T8-U-T-3-W KEYSTONE	20.00	6.15000	Ea					123.00
			NON-STOCK / SPECIAL ORDER								
	260		#KT-LED27HID-E26-850-D/G2 KEYSTONE	20.00	51.21800	Ea					1,024.36
			LENGTH REDUCED 1.25IN LUMENS INCREASE								
	270		SHIPPING	1.00	0.00000	Ea					0.00
	280		Bob Friel - Maintenance	0.00	0.00000						0.00
1041901149	15	GRAINGER001	Grainger WW Inc	Screwdriver Bit Set - Grounds			HISTORY	02/20/2019	02/15/2019	C	175.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1041901149											
*****CONTINUED*****											
	100		Grainger			0.00					0.00
	110		Quote # 42595351 dated 2/19/19			0.00					0.00
	120		#1VXP2 175 Piece Screwdriver Bit Set, 1/4" HEX Shank Size			2.00	87.94000 Ea				175.88
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Sean Smith - Grounds			0.00	0.00000				0.00
1041901150	19	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas & South				OPEN	02/20/2019	02/19/2019 C	685.00
	100		Elemental Solutions			0.00	0.00000				0.00
	110		Quote dated 2/18/19			0.00	0.00000				0.00
	120		#MRS7575-10 3/4", 10gpc, MRS Series Multi-Jet Meter Totalizing - for Bleed			1.00	260.00000 Ea				260.00
	130		#E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment			1.00	425.00000 Ea				425.00
	140		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901151	19	JOHNSON 000	Johnson Controls Inc.	Service - Bernotas				HISTORY	02/20/2019	02/19/2019 C	922.98
	100		Provide Relay and Program CO.			1.00	922.98000 Ea				922.98
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901152	19	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas				HISTORY	02/20/2019	02/19/2019 C	699.75
	100		Repair Roof Leak at Bernotas			1.00	699.75000 Ea				699.75
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901153	19	NEUCO IN001	Neuco Inc	HVAC Supplies - HBMS				HISTORY	02/20/2019	02/19/2019 C	269.87
	100		Neuco			0.00	0.00000				0.00
	110		#1660 Blow Motor			1.00	233.25000 Ea				233.25
	120		#A33 Belt			2.00	5.81000 Ea				11.62
	130		ESTIMATED SHIPPING			1.00	25.00000 Ea				25.00
	140		Doug Lozynski - Maintenance			0.00	0.00000				0.00
1041901154	19	SUPERIOR001	Superior Overhead Door, Inc.	Service - Grounds Shed				OPEN	02/21/2019	02/19/2019 C	3,345.00
	100		Quote #1256 dated 2/19/19			0.00	0.00000				0.00
	110		Material & Labor to install (2) Commercial Liftmaster Trolley Operators			1.00	3,345.00000 Ea				3,345.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901154											
*****CONTINUED*****											
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901155	20		DREISILK001 Dreisilker Electric Motor Inc	Booster Pump - HBMS				HISTORY	02/21/2019	02/20/2019 C	282.14
	100		Dreisilker Electric Motor	0.00		0.00000					0.00
	110		#PL-30 Maintenance Free B&G Booster Pump	1.00		257.14000	Ea				257.14
	120		ESTIMATED SHIPPING	1.00		25.00000	Ea				25.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901156	20		LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				OPEN	02/21/2019	02/20/2019 L	500.00
	100		NOT TO EXCEED - Paint and Supplies to complete work orders	1.00		500.00000	Ea				500.00
	110		John Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041901157	21		GRAINGER001 Grainger WW Inc	Sleeve Coupling Insert - Stock				HISTORY	02/22/2019	02/21/2019 C	7.30
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42581176 dated 2/13/19	0.00		0.00000					0.00
	120		#32ZP55 Sleeve Coupling Insert	1.00		7.30000	Ea				7.30
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000					0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901158	21		JGR COMM000 JGR Commercial Solutions, Inc	Fire Alarm Door - Canterbury				HISTORY	02/22/2019	02/21/2019 C	640.00
	100		JGR Commercial Solutions	0.00		0.00000					0.00
	110		#4040SE 24 Volt Fire Alarm Door, Hold Open, LCN Sentronic, Bronze Finish	2.00		320.00000	Ea				640.00
	120		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041901159	21		LAKELAND000 Lakeland Communications	Base Unit Repair-South				HISTORY	02/22/2019	02/21/2019 C	113.37
	100		Invoice #LC27953 - Repair of 2-way Radio Base Unit - South Elementary	1.00		113.37000	Ea				113.37
	110		Renee Komosa - Operations	0.00		0.00000					0.00
	120		Please Process Payment	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901160	21	DLR GROU000	DLR Group, Inc.	Professional Services-Educational Facility			HISTORY	02/22/2019	02/21/2019	C	72.10
	100		Professional Services-Educational Facility and Planning Assessment -	1.00	72.10000	Ea					72.10
	110		David Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041901161	22	WOODSTOC001	Woodstock Power Equipment, Inc	Snowblowers-WC/IP/Cant/West			HISTORY	02/26/2019	02/22/2019	C	2,340.00
	100		Single Stages 4-Cycle Snowblowers-WC/IP/Cant/West	4.00	585.00000	Ea					2,340.00
	110		Shipping	0.00	0.00000						0.00
	120		Sean Smith - Operations	0.00	0.00000						0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041901162	22	CONSERV 001	Conserv FS Inc	Parts for Salt Spreaders			OPEN	02/26/2019	02/22/2019	C	1,200.00
	100		Replacement Parts for Chapin Salt Spreaders-District wide - ESTIMATED	1.00	1,200.00000	Ea					1,200.00
	110		#6-9068 Gear Box Assembly	3.00	0.00000	Ea					0.00
	120		#6-9009 Drive Shaft w/2 Bearings	3.00	0.00000	Ea					0.00
	130		#6-9038 Gate Control Assembly	2.00	0.00000	Ea					0.00
	140		#6-9014 Impeller	2.00	0.00000	Ea					0.00
	150		#6-9015 Wheels w/Hdwe	4.00	0.00000	Ea					0.00
	160		#6-9016 Handle Grips	2.00	0.00000	Ea					0.00
	170		#6-9017 Hardware Bag	3.00	0.00000	Ea					0.00
	180		#6-9001 Grate	2.00	0.00000	Ea					0.00
	190		#6-9025 Salt Baffles	1.00	0.00000	Ea					0.00
	200		#6-9050 Rear Baffle	1.00	0.00000	Ea					0.00
	210		#6-9067 Auger	4.00	0.00000	Ea					0.00
	220		Items to be Picked Up	0.00	0.00000						0.00
	230		Sean Smith - Grounds	0.00	0.00000						0.00
1041901163	22	MIKE'S S000	Mike's Service Center Inc	Service - 2012 Ford Van VIN# 1FTSS3EL1CDA43363			OPEN	02/26/2019	02/22/2019	C	100.00
	100		NOT TO EXCEED - Oil Change for 2012 Ford Delivery Van VIN#	1.00	100.00000	Ea					100.00
	110		Mike DeFalco - Warehouse (pick up)	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041901164	25	SHIFFLER001	Shiffler Equipment Sales Inc	Capital Request - Chair Glides - Lundahl (WO#59534)			HISTORY	02/26/2019	02/25/2019	C	284.12
	100		Shiffler Equipment Sales	0.00	0.00000						0.00
	110		Quote # Q124806 dated 2/12/19	0.00	0.00000						0.00
	120		#CAR-11020 Solo Swivel Glide Body, Holding Star Style, Ferrule, for 7/8"	300.00	0.59000	Ea					177.00
	130		#CAR-10003 Solo Glide Snap-On Felt Button Base	300.00	0.32000	Ea					96.00
	140		SHIPPING PER QUOTE	1.00	11.12000	Ea					11.12
	150		Mark Herron - Operations (Lundahl WO#59534)	0.00	0.00000						0.00
1041901165	25	SUPPLYWO000	Supplyworks	Caster Swivel & Wheel for Scrubber - HBMS (WO# 59698)			OPEN	02/26/2019	02/25/2019	C	231.60
	100		Supplyworks	0.00	0.00000						0.00
	110		Quote #10763232 dated 2/25/19	0.00	0.00000						0.00
	120		#TEN1006343 Caster Swivel	2.00	13.70000	Ea					27.40
	130		#TEN1019008 Wheel	2.00	102.10000	Ea					204.20
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150		Mark Herron - Operations (HBMS-WO#59698)	0.00	0.00000						0.00
1041901166	26	COLLISIO001	Collision Specialists of Crysta Service - 2014 Chevy P/U VIN #1GC0KZCG5EF125894				OPEN	02/27/2019	02/26/2019	L	689.97
	100		Collision Specialists of Crystal Lake	0.00	0.00000						0.00
	110		Quote #FD83111A dated 2/25/19	0.00	0.00000						0.00
	120		Repair front fender of 2014 Chevy Silverado 3500 VIN #1GC0KZCG5EF125894 -	1.00	689.97000	Ea					689.97
	130		Sean Smith - Grounds	0.00	0.00000						0.00
1041901167	26	GRAINGER001	Grainger WW Inc	Lubricant-Air Compressor - Canterbury			HISTORY	02/27/2019	02/26/2019	C	18.70
	100		Grainger	0.00	0.00000						0.00
	110		Quote #42636145 dated 2/26/19	0.00	0.00000						0.00
	120		#1WG50 Specialty Blended Lubricant, 1 qt.	2.00	9.35000	Ea					18.70
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901167											
*****CONTINUED*****											
	140		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041901168	26		CRESCENT001 Crescent Electrical Supply	Socket Kit - District Wide				OPEN	02/27/2019	02/26/2019 C	84.00
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote #S506229515 dated 2/26/19	0.00		0.00000					0.00
	120		#KT-SOCKET-T8-U-5-4-W KEYSTONE SOCKET	20.00		4.20000	Ea				84.00
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901169	28		NAPA AUT001 NAPA Auto Parts	Grounds Supplies				HISTORY	03/01/2019	02/28/2019 C	200.00
	100		NAPA Auto Parts	0.00		0.00000					0.00
	110		NOT TO EXCEED - (1) LED Light for Salter on the 2019 Ford F550 Dump Truck	1.00		200.00000	Ea				200.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041901170	28		NEUCO IN001 Neuco Inc	Motor - Husmann				HISTORY	03/01/2019	02/28/2019 C	189.55
	100		Neuco	0.00		0.00000					0.00
	110		#D291 1/10 HP 4 SPD 115V Motor	1.00		169.55000	Ea				169.55
	120		ESTIMATED SHIPPING	1.00		20.00000	Ea				20.00
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1041901171	28		MENARDS 002 Menards	Supplies - TBD				OPEN	03/01/2019	02/28/2019 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
1041901172	28		MENARDS 002 Menards	Supplies - TBD				OPEN	03/01/2019	02/28/2019 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
1041901173	28		MENARDS 002 Menards	Supplies - TBD				OPEN	03/01/2019	02/28/2019 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
1041901174	01		GRAINGER001 Grainger WW Inc	Respirator Mask - Stock				HISTORY	03/04/2019	03/01/2019 C	131.40
	100		Grainger	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
1041901174											
*****CONTINUED*****											
	110		Quote #42648906 dated 2/28/19			0.00	0.00000				0.00
	120		#22EL79 Disposable Respirator (20 per pkg)			20.00	6.57000 Pkg				131.40
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Mark Herron - Operations (stock)			0.00	0.00000				0.00
1041901175	01		MENARDS 002 Menards	Supplies - TBD				OPEN	03/04/2019	03/01/2019 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
1041901176	01		AUDIO EN000 Audio Engineering Inc	Service - CORE				OPEN	03/04/2019	03/01/2019 C	220.00
	100		Test the Server Room Smoke Detector			1.00	220.00000 Ea				220.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901177	01		AUDIO EN000 Audio Engineering Inc	Service - Canterbury				OPEN	03/04/2019	03/01/2019 C	5,067.00
	100		Correct Deficiencies from Fire Alarm Inspection at Canterbury			1.00	5,067.00000 Ea				5,067.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901178	01		AUDIO EN000 Audio Engineering Inc	Service - North				OPEN	03/04/2019	03/01/2019 C	4,862.00
	100		Correct Deficiencies from Fire Alarm Inspection at North			1.00	4,862.00000 Ea				4,862.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901179	01		AUDIO EN000 Audio Engineering Inc	Service - South				OPEN	03/04/2019	03/01/2019 C	6,506.00
	100		Correct Deficiencies from Fire Alarm Inspection at South			1.00	6,506.00000 Ea				6,506.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901180	01		AUDIO EN000 Audio Engineering Inc	Service - Bernotas				OPEN	03/04/2019	03/01/2019 C	7,793.00
	100		Correct Deficiencies from Fire Alarm Inspection at Bernotas			1.00	7,793.00000 Ea				7,793.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901181	01		AUDIO EN000 Audio Engineering Inc	Service - Husmann				OPEN	03/04/2019	03/01/2019 C	1,597.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901181											
*****CONTINUED*****											
	100		Troubleshoot Map Fault on Fire Alarm System at Husmann	1.00		1,597.00000	Ea				1,597.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901182	01	CASSIDY 001	Cassidy Tire & Service	Service - 2017 F250				OPEN	03/04/2019	03/01/2019 L	50.00
				VIN#1FTBF2B67HEE05405							
	100		Tire Repair - R&R Sheet Metal Screw - 2017 F250 VIN# 1FTBF2B67HEE05405	1.00		50.00000	Ea				50.00
	110		Mike DeFalco - Warehouse	0.00		0.00000					0.00
1041901183	28	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Canterbury				OPEN	03/04/2019	02/28/2019 C	344.74
	100		Heritage Food Service	0.00		0.00000					0.00
	110		Quote #277738804	0.00		0.00000					0.00
	120		Gas Valves	2.00		60.13000					120.26
	130		Thermocouplers	4.00		56.12000	Ea				224.48
	140		SHIPPING	1.00		0.00000	Ea				0.00
	150		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901184	01	SUPPLYWO000	Supplyworks	Drain Hose for Extractor - IP				OPEN	03/04/2019	03/01/2019 C	25.00
	100		Supplyworks	0.00		0.00000					0.00
	110		Quote #10864264 dated 3/1/19	0.00		0.00000					0.00
	120		#ADV56265034 1.5" Drain Hose	1.00		25.00000	Ea				25.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (IP)	0.00		0.00000					0.00
1041901185	01	STEINER 001	Steiner Electric	Supplies - GR				OPEN	03/04/2019	03/01/2019 C	106.95
	100		Steiner Electric	0.00		0.00000					0.00
	110		Quote S006291177 dated 3/1/19	0.00		0.00000					0.00
	120		#3M 8428-12 450-800MCM Cold Shrink Splice Cover 600V	2.00		43.24000	Ea				86.48
	130		#CHAN 420P Plain Handle T&G Plier	1.00		20.47000	Ea				20.47
	140		Bob Friel - Maintenance	0.00		0.00000					0.00
	150		ITEMS PICKED UP, SEND PURCHASE ORDER TO VENDOR FOR BILLING PURPOSES	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901186	04	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - HBMS				OPEN	03/05/2019	03/04/2019 C	526.00
	100		Heritage Food Service	0.00		0.00000					0.00
	110		#100109909 Honeywell Gas Valve	1.00		421.00000	Ea				421.00
	120		#100109151 Low Pressure Gas Switch	1.00		75.00000	Ea				75.00
	130		ESTIMATED SHIPPING	1.00		30.00000	Ea				30.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
	150		PLEASE SEND PO TO THE ATTENTION OF: JORDAN SALES	0.00		0.00000					0.00
1041901187	04	THE CARE000	The Care of Trees, Inc.	Service - Woods Creek				OPEN	03/05/2019	03/04/2019 L	1,375.00
	100		Quote dated 3/1/19	0.00		0.00000					0.00
	110		Tree Removal - Safety Reasons - (2) Austrian Pines, (1) Apple Tree, (1) Ash	1.00		1,375.00000	Ea				1,375.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901188	04	CDW*G C0000	Cdw*G Computing Solutions	Printer - Warehouse				HISTORY	03/05/2019	03/04/2019 C	421.99
	100		CDW	0.00		0.00000					0.00
	110		Quote #KLRF380 dated 3/1/19	0.00		0.00000					0.00
	120		#5072532 Lexmark MX321adn Printer	1.00		409.00000	Ea				409.00
	130		SHIPPING PER QUOTE	1.00		12.99000	Ea				12.99
	140		Mike DeFalco - Warehouse	0.00		0.00000					0.00
1041901189	04	DREISILK001	Dreisilker Electric Motor Inc	Motor Kit - Bernotas				OPEN	03/05/2019	03/04/2019 C	560.00
	100		Dreisilker Electric Motor	0.00		0.00000					0.00
	110		#P4848KIT Inducer Motor Kit	1.00		560.00000	Ea				560.00
	130		Jim Gitzinger - Maintenance (pick up)	0.00		0.00000					0.00
1041901190	04	GRAINGER001	Grainger WW Inc	Moving Dolly - Grounds				OPEN	03/05/2019	03/04/2019 C	351.92
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42654515 dated 3/4/19	0.00		0.00000					0.00
	120		#40AL27 Gen. Purpose Dolly	2.00		175.96000	Ea				351.92
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
1041901191	04	B & R ER000	B & R Erectors	Supplies - GR				OPEN	03/05/2019	03/04/2019 C	148.00
	100		B & R Erectors	0.00		0.00000					0.00
	110		P-Rail Complete	1.00		135.00000	Ea				135.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901191											
*****CONTINUED*****											
	120		ESTIMATED SHIPPING			1.00	13.00000 Ea				13.00
	130		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041901192	04	THERMOSY001	Thermosystems, Inc	Blow Motor - West (Room 18)			HISTORY	03/05/2019	03/04/2019	C	202.05
	100		Thermosystems			0.00	0.00000				0.00
	110		#063261703 Blow Motor			1.00	184.05000 Ea				184.05
	120		ESTIMATED SHIPPING			1.00	18.00000 Ea				18.00
	130		Doug Lozynski - Maintenance			0.00	0.00000				0.00
1041901193	04	SUPERIOR001	Superior Overhead Door, Inc.	Service - Grounds Shed			OPEN	03/05/2019	03/04/2019	C	3,255.00
	100		(2) New Door Openers - Grounds Shed			1.00	3,255.00000 Ea				3,255.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901194	04	TOTAL SY000	Total Systems Roofing, Inc	Service - West			OPEN	03/05/2019	03/04/2019	C	2,979.75
	100		Repair Roof Leaks at West			1.00	2,979.75000 Ea				2,979.75
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901195	04	DLR GROU000	DLR Group, Inc.	Coventry Reno & Addition			HISTORY	03/05/2019	03/04/2019	C	113,632.87
	100		Professional Fees Associated with Coventry Reno & Addition, Project			1.00	113,632.87000 Ea				113,632.87
	110		Dave Schuh - Operations			0.00	0.00000				0.00
	120		PLEASE PROCESS PAYMENT			0.00	0.00000				0.00
1041901196	05	AUDIO EN000	Audio Engineering Inc	Service - Coventry			OPEN	03/06/2019	03/05/2019	C	1,156.00
	100		Deficiencies from Fire Alarm Inspection at Coventry			1.00	1,156.00000 Ea				1,156.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901197	05	JGR COMM000	JGR Commercial Solutions, Inc	Doors - IP (WO#59784)			OPEN	03/06/2019	03/05/2019	L	791.00
	100		(2) Doors (including threshold, hinges, sweep & full door stop) (#4-IP)			1.00	791.00000 Ea				791.00
	110		Matt Stahl - Maintenance (pick up)			0.00	0.00000				0.00
1041901198	05	NEUCO IN001	Neuco Inc	Actuator - GR			OPEN	03/06/2019	03/05/2019	C	310.60
	100		Neuco			0.00	0.00000				0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901198											
*****CONTINUED*****											
	110		#LRB24-SR Belimo Actuator	2.00	142.80000	Ea					285.60
	120		ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	130		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041901199	05	RALPH HE001	Ralph Helm, Inc	Grounds Equipment Supplies			OPEN	03/06/2019	03/05/2019	C	300.00
	100		NOT TO EXCEED - spark plugs & air filters for Blowers and Weed Whips	1.00	300.00000	Ea					300.00
	110		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901200	05	LEROY'S 000	Leroy's Lawn Equipment Inc	Dixie Chopper Parts - Grounds			OPEN	03/06/2019	03/05/2019	L	2,000.00
	100		NOT TO EXCEED - Dixie Chopper Parts (blades, spark plug, air filters, oil,	1.00	2,000.00000	Ea					2,000.00
	110		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901201	05	FERGUSON000	Ferguson Enterprises, Inc.	Urinal Flush Valves - South			OPEN	03/06/2019	03/05/2019	C	700.76
	100		Ferguson Enterprises	0.00	0.00000						0.00
	110		#186-1XL Sloan Regal Urinal Flush Valves	4.00	175.19000	Ea					700.76
	130		Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1041901202	05	HOME DEP001	Home Depot	Cabinets - Grounds Shed			OPEN	03/06/2019	03/05/2019	L	5,379.80
	100		Home Depot	0.00	0.00000						0.00
	110		#52005 Locker Cabinet	4.00	674.98000	Ea					2,699.92
	120		#52002 2 Door Base Cabinet	2.00	339.98000	Ea					679.96
	130		#52004 5 Drawer Tool Cabinet	2.00	499.98000	Ea					999.96
	140		#52003 Multi Functional Cabinet	2.00	499.98000	Ea					999.96
	150		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041901203	06	STEVE T0000	Steve Tobin Concrete Constructi Service - Canterbury				OPEN	03/07/2019	03/06/2019	C	2,475.00
	100		Quote #6236 dated 3/5/19	0.00	0.00000						0.00
	110		Labor, equipment and materials for concrete work (per details on quote) -	1.00	2,475.00000	Ea					2,475.00
	120		PREVAILING WAGE MUST BE PROVIDED WITH INVOICE	0.00	0.00000						0.00
	130		Sean Smith - Grounds	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901204	06	MENARDS 002	Menards	Supplies - TBD			OPEN	03/07/2019	03/06/2019	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
1041901205	06	MENARDS 002	Menards	Supplies - TBD			OPEN	03/07/2019	03/06/2019	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
1041901206	06	MENARDS 002	Menards	Supplies - TBD			OPEN	03/07/2019	03/06/2019	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
1041901207	06	MENARDS 002	Menards	Supplies - TBD			OPEN	03/07/2019	03/06/2019	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
1041901208	06	SOUND IN000	Sound Incorporated	Additional Speakers-Indian Prairie			OPEN	03/07/2019	03/06/2019	L	1,445.00
	100		Proposal dated March 5, 2019 to furnish and install speakers in 4 new locations	1.00	1,445.00000	Ea					1,445.00
	110		Dave Schuh- Operations	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041901209	06	GRAINGER001	Grainger WW Inc	Gasket & Seal Kit - Bernotas			OPEN	03/07/2019	03/06/2019	C	236.45
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 2039764868 dated 3/6/19	0.00	0.00000						0.00
	120		#3CFA5 Bell & Gossett Gasket	1.00	8.06000	Ea					8.06
	130		#6HKZ4 Bell & Gossett Seal Kit	1.00	228.39000	Ea					228.39
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041901210	06	GRAINGER001	Grainger WW Inc	A/C Motor & Capacitor - West			OPEN	03/07/2019	03/06/2019	C	162.92
	100		Grainger	0.00	0.00000						0.00
	110		Quote #2039769768 dated 3/6/19	0.00	0.00000						0.00
	120		#4MA89 Room A/C Motor	1.00	159.02000	Ea					159.02
	130		#2MDV6 Motor Run Capacitor	1.00	3.90000	Ea					3.90
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901210											
*****CONTINUED*****											
	150		Doug Lozynski - Maintenance			0.00	0.00000				0.00
1041901211	06	ANDERSON004	Anderson Pest Control	Service - CORE			HISTORY	03/07/2019	03/06/2019	C	536.67
	100		Order #5095298 ILT WS-85s Light Traps for flying insect control. HR, DSL &			3.00	178.89000	Ea			536.67
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
1041901212	07	GRAINGER001	Grainger WW Inc	HVAC Supplies - Canterbury			OPEN	03/08/2019	03/07/2019	C	9.31
	100		Grainger			0.00	0.00000				0.00
	110		Quote #2039772735 dated 3/6/19			0.00	0.00000				0.00
	120		#19G383 Needle Gauge 25 (for adjusting pneumatic thermostats at Canterbury)			1.00	9.31000	Ea			9.31
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea			0.00
	140		Dave Maycroft - Maintenance			0.00	0.00000				0.00
1041901213	07	NEUCO IN001	Neuco Inc	Blow Motor - HBMS (boys locker room)			OPEN	03/08/2019	03/07/2019	C	278.78
	100		Neuco			0.00	0.00000				0.00
	110		#389 Century Motor			2.00	126.89000	Ea			253.78
	120		ESTIMATED SHIPPING			1.00	25.00000	Ea			25.00
	130		Doug Lozynski - Maintenance			0.00	0.00000				0.00
1041901214	07	THE CARE000	The Care of Trees, Inc.	Service - HBMS			OPEN	03/08/2019	03/07/2019	L	780.00
	100		Quote 20031220-00002378 dated 3/6/19			0.00	0.00000				0.00
	110		Tree Removal (multi trunk Ash next to 66 John Street) (per details on quote)			1.00	780.00000	Ea			780.00
	120		Sean Smith - Grounds			0.00	0.00000				0.00
1041901215	07	MENARDS 002	Menards	Supplies - TBD			OPEN	03/08/2019	03/07/2019	C	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
1041901216	07	MENARDS 002	Menards	Supplies - TBD			OPEN	03/08/2019	03/07/2019	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901217	08	NEUCO IN001	Neuco Inc	Motor - North			OPEN	03/12/2019	03/08/2019	C	124.97
	100		Neuco								0.00
	110		#D289 115V 5 SPD Motor			Ea					112.97
	120		ESTIMATED SHIPPING			Ea					12.00
	130		Dave Maycroft - Maintenance								0.00
1041901218	11	RALPH HE001	Ralph Helm, Inc	Echo Blowers - Grounds			OPEN	03/12/2019	03/11/2019	P	597.00
	100		#PB2520 Echo Blowers			Ea					597.00
	110		Sean Smith - Grounds (pick up)								0.00
1041901219	11	TOTAL SY000	Total Systems Roofing, Inc	Service - Canterbury			OPEN	03/12/2019	03/11/2019	L	2,888.00
	100		Roof Leaks at Canterbury			Ea					2,888.00
	110		David Tomczyk - Maintenance								0.00
1041901220	12	ELEMENTA000	Elemental Solutions, LLC	Service - Multiple Locations			OPEN	03/15/2019	03/12/2019	C	2,430.60
	100		Elemental Solutions								0.00
	110		Quote dated 3/12/19								0.00
	120		#CL3000-05 Heat Solutions - Closed Loop			Ea					1,500.00
			Treatment - 5 gallon pail (Bernotas								
	130		#SWTC10-10 Cartridge Filter 10", Tin			Ea					930.60
			Core, 10 Micron (case of 30) (Glacier								
	140		SHIPPING			Ea					0.00
	150		David Tomczyk - Maintenance								0.00
1041901221	12	ELEMENTA000	Elemental Solutions, LLC	Service - Multiple Locations			OPEN	03/15/2019	03/12/2019	L	4,140.00
	100		Elemental Solutions								0.00
	110		Quote dated 3/12/19								0.00
	120		#CL4000 System Conditioning Treatment			Ea					4,140.00
			(Bernotas HWR, North, Hannah, Husmann,								
	130		SHIPPING			Ea					0.00
	140		David Tomczyk - Maintenance								0.00
1041901222	13	NEUCO IN001	Neuco Inc	Motor - Husmann (book room)			OPEN	03/15/2019	03/13/2019	C	496.58
	100		Neuco								0.00
	110		Quote #560764 dated 3/12/19								0.00
	120		#9F0302090000 Modine Motor PSC 2S			Ea					496.58
	130		SHIPPING MAY APPLY (per quote)			Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901222											
*****CONTINUED*****											
	140		Dave Maycroft - Maintenance			0.00000					0.00
1041901223	13		QUILL C0001 Quill Corporation	Supplies - Print Shop			OPEN	03/15/2019	03/13/2019	C	549.18
			Quill								
	100		Quality Park Gummed Booklet Envelopes, 9" x 12", White Wove, 250/Box		10.00	52.49000 BX	901-37682Q				524.90
	110		Acco Swingline Rubber Fingers, Large, #13, 12/Pk (S7054033)		1.00	4.29000 DZ	901-321485				4.29
	120		Kleenex Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Case Carl Hanson - Print Shop		1.00	19.99000 CT	901-03076				19.99
1041901224	14		GRAINGER001 Grainger WW Inc	Exhaust Vent - Canterbury (bathroom roof exhaust)			OPEN	03/15/2019	03/14/2019	C	666.93
	100		Grainger		0.00	0.00000					0.00
	110		Quote #42682579 dated 3/13/19		0.00	0.00000					0.00
	120		#7A420 Exhaust Vent, 24 in		1.00	666.93000 Ea					666.93
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140		Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041901225	14		ANDERSON004 Anderson Pest Control	Service - CORE			OPEN	03/15/2019	03/14/2019	L	536.67
	100		Anderson Pest Control		0.00	0.00000					0.00
	110		#ILT WS-85 Stink Bug Trap		3.00	178.89000 Ea					536.67
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041901226	14		NAPA AUT001 NAPA Auto Parts	Head Light - 2016 Ford F350 VIN #1FTRF38B69GED40754			OPEN	03/15/2019	03/14/2019	C	150.00
	100		NOT TO EXCEED - Head Lights for 2016 Ford F350 VIN # 1FTRF3B69GED40754		1.00	150.00000 Ea					150.00
	110		Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1041901227	14		VORTEX C000 Vortex Commercial Flooring, Inc	Floor Work - HBMS			OPEN	03/15/2019	03/14/2019	C	1,056.00
	100		Invoice #12957-1 HBMS Floor Work		1.00	1,056.00000 Ea					1,056.00
	110		DAve Schuh- Operations		0.00	0.00000					0.00
	120		Please process payment		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901228	15	INTEGRA 000	Integra Business Systems Inc	Supplies - Print Shop			OPEN	03/18/2019	03/15/2019	L	1,248.70
	100		Integra Business Systems	0.00	0.00000						0.00
	110		#333 Ultra Cling Universal Carbonless Adhesive	2.00	44.85000	Ea					89.70
	120		S-6939 Blue Ink	2.00	32.25000	Ea					64.50
	130		S-6932 Bright Red Ink	2.00	32.25000	Ea					64.50
	140		#S-6870U HD Black Ink	10.00	33.00000	Ea					330.00
	150		#S-6930 Black Ink	10.00	25.00000	Ea					250.00
	160		#C-1006 Stitching Spool Wire 25 gauge 5lb. spool	10.00	35.00000	Ea					350.00
	170		ESTIMATED SHIPPING	1.00	100.00000	Ea					100.00
	180		Carl Hanson - Print Shop	0.00	0.00000						0.00
1041901228	15	INTEGRA 000	Integra Business Systems Inc	Supplies - Print Shop			REV HIST	03/18/2019	03/15/2019	L	1,248.70
	100		Integra Business Systems	0.00	0.00000						0.00
	110		#333 Ultra Cling Universal Carbonless Adhesive	2.00	44.85000	Ea					89.70
	120		#S-7196 Blue Ink	2.00	32.25000	Ea					64.50
	130		#S-7199 Bright Red Ink	2.00	32.25000	Ea					64.50
	140		#S-6870U HD Black Ink	10.00	33.00000	Ea					330.00
	150		#S-6930 Black Ink	10.00	25.00000	Ea					250.00
	160		#C-1006 Stitching Spool Wire 25 gauge 5lb. spool	10.00	35.00000	Ea					350.00
	170		ESTIMATED SHIPPING	1.00	100.00000	Ea					100.00
	180		Carl Hanson - Print Shop	0.00	0.00000						0.00
1041901229	15	SUPPLYWO000	Supplyworks	Extractor Cord - IP			OPEN	03/18/2019	03/15/2019	C	101.45
	100		Supplyworks	0.00	0.00000						0.00
	110		Quote #11063774 dated 3/13/19	0.00	0.00000						0.00
	120		#40147A Cord for Extractor	1.00	101.45000	Ea					101.45
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (I.P.)	0.00	0.00000						0.00
1041901230	15	ANDERSON004	Anderson Pest Control	Service - CORE			OPEN	03/18/2019	03/15/2019	L	170.77
	100		Barrier Treatment at the CORE for Stink Bugs	1.00	170.77000	Ea					170.77
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901231	15	MARTIN C000	Martin Chevrolet	Door Switch - 2013 Chevy PU			OPEN	03/18/2019	03/15/2019	C	16.93
				VIN# 1GC0KZCG3DF120143							
	100		Martin Chevrolet	0.00	0.00000						0.00
	110		Door Switch for 2013 Chevy PU VIN #	1.00	16.93000	Ea					16.93
			1GC0KZCG3DF120143								
	120		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901232	15	H.K.S. S001	H.K.S. Systems	Service - WC			OPEN	03/18/2019	03/15/2019	C	125.00
	100		Replace Cams on Roof Access Door at	1.00	125.00000	Ea					125.00
			Woods Creek								
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901233	15	MICHAEL'000	Michael's Uniform Company	Uniform - John Barnas			OPEN	03/18/2019	03/15/2019	L	246.25
	100		Michael's Uniform Co.	0.00	0.00000						0.00
	110		Quote dated 3/15/19	0.00	0.00000						0.00
	120		#C047-K500P Pocket Polo Shirt, S-XL	5.00	19.50000	Ea					97.50
	130		#C047-1953WH White Cotton Painters	3.00	19.00000	Ea					57.00
			Pants, SZ, 30-42								
	140		#C047-DX400 Painter Shorts	2.00	19.00000	Ea					38.00
	150		#C047-FS Front Stencil	5.00	1.75000	Ea					8.75
	160		#SHC Stencil Charge	1.00	20.00000	Ea					20.00
	170		SHIPPING PER QUOTE	1.00	25.00000	Ea					25.00
	180		Mark Herron - Operations (John Barnas)	0.00	0.00000						0.00
1041901234	15	LANDMARK002	Landmark Ford, Inc	2019-20 District Vehicles (3)			OPEN	03/19/2019	03/15/2019	L	0.00
				& (2) Trade Ins							
	100		2019-20 BUDGET - DELIVERY AFTER 7/1/19	0.00	0.00000						0.00
			QUOTES ATTACHED								
	110		2019 Ford Transit Cargo Van T150 per	0.00	0.00000						0.00
			Quote = \$39,913								
	120		2019 Ford Transit Cargo Van T150 per	0.00	0.00000						0.00
			Quote = \$39,913								
	130		2019 Ford Transit T350 per Quote =	0.00	0.00000						0.00
			\$38,697								
	132		LESS TRADE IN 2012 E350 Cargo Van	0.00	0.00000						0.00
			VIN#1FTSS3EL1CDA43363 = \$8,500								
	135		LESS TRADE IN 2002 Cube Van	0.00	0.00000						0.00
			VIN#1GBHG31R321153325 = \$2,500								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1041901234											
*****CONTINUED*****											
	138		TOTAL PURCHASE ORDER AMOUNT =	0.00		0.00000					0.00
			\$107,523.00								
	140		DAVE TOMCZYK - MAINTENANCE	0.00		0.00000					0.00
	150		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901235	15		VORTEX C000 Vortex Commercial Flooring, Inc	SUMMER 2019 Floor Work - SOUTH				OPEN	03/19/2019	03/15/2019 L	0.00
	100		SUMMER 2019 Floor Work - SOUTH LVT	0.00		0.00000					0.00
			Repair Proposal Dated 2/14/19 for								
	110		Mark Herron- Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR ADVANCE SCHEDULING	0.00		0.00000					0.00
1041901236	15		ACTION C000 Action Cabinet Sales	Service - South (cubbies rooms				OPEN	03/19/2019	03/15/2019 L	8,700.00
				7&9)							
	100		Action Cabinet Sales	0.00		0.00000					0.00
	110		Quote #2017-957 dated 3/15/19	0.00		0.00000					0.00
	120		(43) 1'-0" x 1'-0" x 4'-7" Open P-lam	1.00		5,805.00000	Ea				5,805.00
			cubbie lockers w/three coat hooks per								
	130		(48) L.F. of 13" deep P-lam top above	1.00		750.00000	Ea				750.00
	140		Delivery to site	1.00		225.00000	Ea				225.00
	150		Removal and Off Site Disposal of	1.00		1,920.00000	Ea				1,920.00
			existing lockers, Installation of New								
	160		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901237	18		MARKS PL000 Marks Plumbing Parts	Plumbing Supplies - District				OPEN	03/19/2019	03/18/2019 P	1,825.24
				Wide							
	100		Marks Plumbing Parts	0.00		0.00000					0.00
	110		#06224 Sloan Repair Kit	20.00		20.13000	Ea				402.60
	120		#11170 Chicago Faucet Push CP	16.00		79.54000	Ea				1,272.64
	130		ESTIMATED SHIPPING	1.00		150.00000	Ea				150.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901238	19		CASSIDY 001 Cassidy Tire & Service	Repair Tire on 2012 Transit				OPEN	03/21/2019	03/19/2019 C	50.00
				Connect							
	100		Repair Tire on 2012 Transit Connect	1.00		50.00000	Ea				50.00
			VIN#NM0LS7ANXCT095113								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901238											
*****CONTINUED*****											
	110		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901239	18		M&A PREC000 M&A Precision Truck Repair	Service - Safety Lane				OPEN	03/21/2019	03/18/2019 L	245.00
				Inspections on vehicles							
	100		Safety Lane Inspections for the	1.00		245.00000	Ea				245.00
			following vehicles: 2005 Ford F-750								
	110		Sean Smith - Grounds	0.00		0.00000					0.00
	120		PLEASE RETURN PO TO SEAN FOR PROCESSING	0.00		0.00000					0.00
1041901240	19		AUDIO EN000 Audio Engineering Inc	Service - West				OPEN	03/21/2019	03/19/2019 L	736.00
	100		Troubleshoot Map Fault on Fire Alarm at	1.00		736.00000	Ea				736.00
			West								
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901241	19		STEINER 001 Steiner Electric	Supplies - Husmann				OPEN	03/21/2019	03/19/2019 L	620.00
	100		Steiner Electric	0.00		0.00000					0.00
	110		Quote #S006305412 dated 3/18/19	0.00		0.00000					0.00
	120		DECO DACH-LED4354 OUNVRDM	10.00		62.00000	Ea				620.00
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901242	19		GRAINGER001 Grainger WW Inc	Drill Bits - Lundahl (WO#				OPEN	03/21/2019	03/19/2019 C	13.80
				59917)							
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42697704 dated 3/19/19	0.00		0.00000					0.00
	120		#2THP2 Jobber bit, 17/64 In. Cobalt	3.00		4.60000	Ea				13.80
			Steel								
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (Lundahl WO#	0.00		0.00000					0.00
			59917)								
1041901243	19		DISCOUNT003 Discount School Supply	INSURANCE - Tables - Water				OPEN	03/21/2019	03/19/2019 L	343.84
				Damaged (Wehde Center)							
	100		Discount School Supply	0.00		0.00000					0.00
	110		Quote # P38070260000	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901243											
			*****CONTINUED*****								
	120		# TBL JC78 MDPU 10 BRYs 24x36 RECT TBL 15-24 - Purple	1.00		171.24000	Ea				171.24
	130		# TBL JC78 MDOR 10 BRYs 24x36 RECT TBL 15-24 - Orange	1.00		171.24000	Ea				171.24
	140		Discount	1.00		-50.00000	Ea				-50.00
	150		SHIPPING PER QUOTE	1.00		51.36000	Ea				51.36
	160		Dave Schuh - Operations (Wehde Center)	0.00		0.00000					0.00
1041901244	19	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Lundahl				OPEN	03/21/2019	03/19/2019 C	410.29
	100		Heritage Food Service Equip	0.00		0.00000					0.00
	110		#Hob 00-474660 Block	1.00		77.72000	Ea				77.72
	120		#Hob 00-749978 Arm	1.00		98.89000	Ea				98.89
	130		#Hob 00-941181 Slider Plunger	4.00		49.67000	Ea				198.68
	140		ESTIMATED SHIPPING	1.00		35.00000	Ea				35.00
	150		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901245	19	THE PIN 000	The Pin Depot Network, LLC	Staff & Visitor Lanyards - District Wide				OPEN	03/21/2019	03/19/2019 L	1,600.00
	100		Lanyard Depot The Pin Depot Network	0.00		0.00000					0.00
	110		Quote # LD031319-102 dated 3/14/19	0.00		0.00000					0.00
	120		3/8" Imprinted Polyester Lanyard (proof-1) Staff	500.00		0.74000	Ea				370.00
	130		Attachment: Bulldog Clip (no charge)	500.00		0.00000	Ea				0.00
	140		Accessory: Plastic Breakaway	500.00		0.10000	Ea				50.00
	150		3/8" Imprinted Polyester Lanyard (proof-2) Visitor	1,000.00		0.74000	Ea				740.00
	160		Attachment: Bulldog Clip (no charge)	1,000.00		0.00000	Ea				0.00
	170		Accessory: Badge Holder	1,000.00		0.25000	Ea				250.00
	180		Accessory: Plastic Breakaway	1,000.00		0.10000	Ea				100.00
	190		Plate Setup	1.00		45.00000	Ea				45.00
	200		Custom Dye	1.00		45.00000	Ea				45.00
	210		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	220		Dave Schuh - Operations	0.00		0.00000					0.00
	230		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901246	19	NEUCO IN001	Neuco Inc	Food Services Parts - South Elem			OPEN	03/21/2019	03/19/2019	C	335.04
	100		#H17-DB-5 - Gas Valve	2.00	167.52000	Ea					335.04
	110		Jim Rueff - Maintenance	0.00	0.00000						0.00
	120		South Elementary	0.00	0.00000						0.00
	130		Order has been called in--Do not duplicate	0.00	0.00000						0.00
1041901247	20	GRAINGER001	Grainger WW Inc	V Belt - Coventry			OPEN	03/21/2019	03/20/2019	C	49.77
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 42701386 dated 3/19/19	0.00	0.00000						0.00
	120		#459P14 V-Belt Cogged, AX67	3.00	16.59000	Ea					49.77
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1041901248	20	SHERWIN 000	Sherwin Williams Company	Pressure Washer - Lundahl			OPEN	03/21/2019	03/20/2019	L	1,281.00
	100		Sherwin Williams	0.00	0.00000						0.00
	110		#JP-1502-2ME1 Mi-T-M Pressure Washer, Electric, Hot water, 1500 PSI	1.00	1,281.00000	Ea					1,281.00
	120		NO SHIPPING	0.00	0.00000						0.00
	130		Mark Herron - Operations (Lundahl)	0.00	0.00000						0.00
1041901249	18	NEUCO IN001	Neuco Inc	Gas Valve - Hannah			OPEN	03/22/2019	03/18/2019	C	561.68
	100		Neuco Inc.	0.00	0.00000						0.00
	110		#100111061 Honeywell Gas Valve	1.00	511.68000	Ea					511.68
	120		ESTIMATED SHIPPING	1.00	50.00000	Ea					50.00
	130		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041901250	21	MENARDS 002	Menards	Supplies - TBD			OPEN	03/22/2019	03/21/2019	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
1041901251	21	MENARDS 002	Menards	Supplies - TBD			OPEN	03/22/2019	03/21/2019	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
1041901252	21	FOXCROFT000	Foxcroft Meadows, Inc	Topsoil - GR			OPEN	03/22/2019	03/21/2019	C	100.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1041901252											
*****CONTINUED*****											
	100		2 yards of Topsoil for Glacier Ridge	1.00		100.00000	Ea				100.00
	110		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041901253	21		HASTINGS001 Hastings Asphalt Services, Inc. Service - North					OPEN	03/22/2019	03/21/2019 L	1,300.00
	100		Quote dated 3/21/19	0.00		0.00000					0.00
	110		Emergency/Safety Asphalt Repair at North (per detail on quote)	1.00		1,300.00000	Ea				1,300.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901254	21		HASTINGS001 Hastings Asphalt Services, Inc. Service - Lundahl					OPEN	03/22/2019	03/21/2019 L	2,914.00
	100		Quote dated 3/21/19	0.00		0.00000					0.00
	110		Emergency/Safety Asphalt Repair at Lundahl (per details on quote)	1.00		2,914.00000	Ea				2,914.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901255	21		HASTINGS001 Hastings Asphalt Services, Inc. Service - HBMS					OPEN	03/22/2019	03/21/2019 L	16,818.00
	100		Quote dated 3/21/2019	0.00		0.00000					0.00
	110		Emergency/Safety Asphalt Repair at Hannah Beardsley (per details on quote)	1.00		16,818.00000	Ea				16,818.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901256	21		HASTINGS001 Hastings Asphalt Services, Inc. Service - Bernotas					OPEN	03/22/2019	03/21/2019 L	3,013.00
	100		Quote dated 3/21/19	0.00		0.00000					0.00
	110		Emergency/Safety Asphalt Repair at Bernotas (per details on quote)	1.00		3,013.00000	Ea				3,013.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901257	21		GRAINGER001 Grainger WW Inc					OPEN	03/22/2019	03/21/2019 C	93.90
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42709404 dated 3/21/19	0.00		0.00000					0.00
	120		#5K258 Motor, 1/2 HP, Split PH, 1725 RPM, 115V	1.00		93.90000	Ea				93.90
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901258	21	HOME DEP001	Home Depot	Storage Cabinet - Grounds Shed			OPEN	03/22/2019	03/21/2019	L	2,699.92
	100		Home Depot								0.00
	110		#52005 Storage Cabinets			674.98000 Ea					2,699.92
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1041901259	21	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS			OPEN	03/22/2019	03/21/2019	L	32.16
	100		Post-it(R) Durable Tabs, 2, World Rio, 6 Tabs Per Pad, Pack Of 5 Pads			3.77000 PK	424968				7.54
	110		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip 60 Recycled Correction			6.93000 PK	877505				13.86
	120		Paper Mate(R) FlexGrip(R) Elite(TM) Retractable Ballpoint Pens, Medium Annette O'Connell - Operations			10.76000 DZN	524928				10.76
1041901260	25	SAM'S CL001	Sam's Club	Cake			OPEN	04/01/2019	03/25/2019	L	30.00
	100		Cake			30.00000 Ea					30.00
	110		Dave Schuh-Operations			0.00000					0.00
1041901261	26	BATTERIE003	Batteries Plus LLC	Batteries-RBMS/Stock			OPEN	04/01/2019	03/26/2019	L	810.00
	100		Order P12762793			0.00000					0.00
	105		SLAA6-10F 6V Lead (10 Pack)			202.50000 Ea					810.00
	120		Please return PO for Pickup			0.00000					0.00
	130		Mike Adams/Bob Friel-Maintenance			0.00000					0.00
1041901262	26	BUSS FOR001	Buss Ford Sales, LLC	Vehicle Mirror 2008 Ford F350 Dump Truck			OPEN	04/01/2019	03/26/2019	C	582.42
	100		Quote #Q000267072			0.00000					0.00
	110		8C3Z 17682 BC Mirror Assembly for 2008 Ford F350 Dump Truck			582.42000 Ea					582.42
	120		Sean Smith - Grounds			0.00000					0.00
	130		Please Return PO for PickUp			0.00000					0.00
1041901263	15	VORTEX C000	Vortex Commercial Flooring, Inc	Floor Product Repair-South Elementary			OPEN	04/01/2019	03/15/2019	L	1,056.00
	100		Invoice #12957-1 HBMS Floor Work			1,056.00000 Ea					1,056.00
	110		DAve Schuh- Operations			0.00000					0.00
	120		Please process payment			0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901264	26	MENARDS 002	Menards	Supplies - TBD			OPEN	04/01/2019	03/26/2019	L	50.00
	100		NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	110		Davie Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041901265	26	MENARDS 002	Menards	Supplies - TBD			OPEN	04/01/2019	03/26/2019	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
1041901266	26	MENARDS 002	Menards	Supplies - TBD			OPEN	04/01/2019	03/26/2019	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
1041901267	26	MENARDS 002	Menards	Supplies - TBD			OPEN	04/01/2019	03/26/2019	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
1041901268	26	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas			OPEN	04/01/2019	03/26/2019	L	810.00
	100		Roof Leak at Bernotas	1.00	810.00000	Ea					810.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901269	26	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - district wide			OPEN	04/01/2019	03/26/2019	L	500.00
	100		NOT TO EXCEED - Paint & Supplies to complete W.O.'s for school buildings	1.00	500.00000	Ea					500.00
	110		John Rueff - Operations (pick up)	0.00	0.00000						0.00
1041901270	26	EQUIPMEN000	Equipment Depot	Service - Operations			OPEN	04/01/2019	03/26/2019	L	516.31
	100		Quote #Q4024748 dated 3/20/19	0.00	0.00000						0.00
	110		Parts & Labor to Service Genie Lift (per details on quote)	1.00	516.31000	Ea					516.31
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901271	26	H.K.S. S001	H.K.S. Systems	Service - IP & Stock			OPEN	04/01/2019	03/26/2019	C	49.00
	100		Latch Guards (1-I.P. door #4 & 1-stock)	2.00	24.50000	Ea					49.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901272	26	THE CARE000	The Care of Trees, Inc.	Service - Bernotas			OPEN	04/01/2019	03/26/2019	L	780.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901272											
*****CONTINUED*****											
	100		Quote 20031220-00002399 dated 3/26/19								0.00
	110		Removal of Broken Branches by Shot Put Area at Bernotas - safety issue (per								780.00
	120		Sean Smith - Grounds								0.00
1041901273	26	EQUIPMEN000	Equipment Depot	Service - Operations			OPEN	04/01/2019	03/26/2019	L	915.73
	100		Quote #Q4024749 dated 3/20/19								0.00
	110		Repairs for Skyjack Lift (per details on quote)								915.73
	120		David Tomczyk - Maintenance								0.00
1041901274	26	HOME DEP001	Home Depot	Rt. Angle Impact -			OPEN	03/26/2019	03/26/2019	L	125.00
	100		Right Angle Impact 12 V								125.00
	110		Jim Rueff - Maintenance (pick up)								0.00
1041901275	27	TESTING 000	Testing Service Corp	Geotechnical			OPEN	04/01/2019	03/27/2019	L	5,400.00
				Exploration-Coventry Elevator							
	100		Geotechnical Exploration per Scope of Work Dated March 13, 2019 - Coventry								5,400.00
	120		Dave Schuh - Operations								0.00
	130		PLEASE RETURN PO FOR PROCESSING								0.00
1041901276	27	TERRACYC000	TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs			OPEN	04/01/2019	03/27/2019	L	1,369.50
	100		Quote Dated 3/27/2019								0.00
	110		Drums of Crushed Lamps								1,060.00
	120		Transportation								185.00
	125		Drop Off 55 Gallon Replacement Drums								0.00
	130		Energy & Security Surcharge								124.50
	140		Dave Schuh - Operations								0.00
	150		PLEASE RETURN PO FOR PROCESSING								0.00
1041901277	27	TOTAL SY000	Total Systems Roofing, Inc	Service - West			OPEN	04/01/2019	03/27/2019	L	1,764.00
	100		Replace rotten wood nailer on roof at West								1,764.00
	110		David Tomczyk - Maintenance								0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1041901278	20	JUNIOR G000	Junior Gators Basketball Organi	Refund of Rental Fees due to changes or cancellations -				OPEN	04/01/2019	03/20/2019 C	1,011.75
	100		Refund of Rental Fees due to changes or cancellations - 2018-19 Season		1.00	1,011.75000	Ea				1,011.75
	110		Renee Komosa - Operations		0.00	0.00000					0.00
	120		Please Process Payment for Rental Revenue		0.00	0.00000					0.00
	130		Change account to20 R 000 1910 0000		0.00	0.00000					0.00
1041901279	28	W-T LAND000	W-T Land Surveying Inc	Professional Services - HBMS				OPEN	04/01/2019	03/28/2019 L	2,359.25
	0		INVOICE CE18070-03		0.00	0.00000					0.00
	100		Project CE18070 Planning & Zoning - HBMS		1.00	2,359.25000	Ea				2,359.25
	110		Dave Schuh - Operations		0.00	0.00000					0.00
1041901280	28	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl				OPEN	04/01/2019	03/28/2019 L	993.00
	100		Roof Leaks at Lundahl		1.00	993.00000	Ea				993.00
	110		David Tomczyk - Maintenance		0.00	0.00000					0.00
1041901281	28	SOUND IN000	Sound Incorporated	Access Cards				OPEN	04/01/2019	03/28/2019 L	797.64
	100		SOUND INC.		0.00	0.00000					0.00
	105		Qty. 300 - Clamshell Access Control Cards per Proposal Dated 3/28/19		1.00	797.64000	Ea				797.64
	110		Shipping		0.00	0.00000					0.00
	120		Renee Komosa - Operations		0.00	0.00000					0.00
	130		ORDER ATTENTION TO DON DANKO		0.00	0.00000					0.00
1041901282	01	NEUCO IN001	Neuco Inc	Motor - South (AHU-1)				OPEN	04/02/2019	04/01/2019 L	1,271.82
	100		Neuco Inc.		0.00	0.00000					0.00
	110		#EM3313T 10HP Motor (for South AHU-1)		1.00	1,156.82000	Ea				1,156.82
	120		ESTIMATED SHIPPING		1.00	115.00000	Ea				115.00
	130		Dave Maycroft - Maintenance		0.00	0.00000					0.00
1041901283	01	MURNANE 001	Murnane Paper Company	Paper - Print Shop				OPEN	04/02/2019	04/01/2019 L	2,327.20
	100		Murnane Paper		0.00	0.00000					0.00
	110		#22671 Astrobrights Planetary Purple 24/60 lb		5.00	59.60000	Cs				298.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901283											
			*****CONTINUED*****								
	120		#22581 Astrobrights Terra Green 24/60 lb	4.00		59.60000	Cs				238.40
	130		#22591 Astrobrights Sunburst Yellow 24/60 lb	3.00		59.60000	Cs				178.80
	140		#22581 Astrobrights Terra Green 24/60 lb	3.00		59.60000	Cs				178.80
	150		#MP-2241-GN Popper-Mint Green 24/60 lb	6.00		46.80000	Cs				280.80
	160		#MP-2241-CY Crackling Canary 24/60 lb	7.00		46.80000	Cs				327.60
	170		#MP-2241-PK Powder Pink 24/60 lb	2.00		46.80000	Cs				93.60
	180		#MP-2241-BE Bottle Rocket Blue 24/60 lb	7.00		46.80000	Cs				327.60
	190		#MP-2241-IY Flashing Ivory 24/60 lb	1.00		46.80000	Ea				46.80
	200		#MP-2241-TN Rat-A-Tat Tan 24/60 lb	1.00		46.80000	Cs				46.80
	210		#MP2207 11" x 17" Popper-Mint Green 20/50 lb	1.00		100.00000	Cs				100.00
	220		ESTIMATED SHIPPING	1.00		210.00000	Ea				210.00
	230		Carl Hanson - Print Shop	0.00		0.00000					0.00
1041901284	01		QUILL C0001 Quill Corporation								
			Quill								
	100		Quill Brand Standard 3-Tab File Folders, Letter, Left Position, Manila,	20.00		17.49000	BX				349.80
	110		Hammermill Colors Multipurpose Paper, 20 lbs, 11" x 17", Green, 500/Ream	1.00		29.99000	RM				29.99
			Carl Hanson - Print Shop								
1041901285	02		GRAINGER001 Grainger WW Inc								
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42811486 dated 4/1/19	0.00		0.00000					0.00
	120		#30RV76 Battery, 12V Dewalt	1.00		88.15000	Ea				88.15
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901286	02		FILTER S001 Filter Services Illinois								
	100		Filter Services	0.00		0.00000					0.00
	110		Quote #Q24179 dated 4/1/19	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901286											
			*****CONTINUED*****								
	120		#13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		8.02000	Ea				32.08
	130		!13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00		12.15000	Ea				12.15
	140		Freight \$0 per quote	1.00		0.00000	Ea				0.00
	150		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901287	02		SUPPLYWO000 Supplyworks	Custodial Supplies - North (WO# 59948)				OPEN	04/03/2019	04/02/2019 L	135.45
	100		Supplyworks	0.00		0.00000					0.00
	110		Quote # 11405446 dated 4/2/19	0.00		0.00000					0.00
	120		#1013479 Cable	1.00		27.05000	Ea				27.05
	130		#1012747 Ball Joint	1.00		13.60000	Ea				13.60
	140		#07785 SS Hex Nut - M6 Thread	1.00		1.20000	Ea				1.20
	150		#1213803 Solenoid Water Valve 24 VDC	1.00		93.60000	Ea				93.60
	160		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	170		Mark Herron - Operations (North Att: Sal - WO#59948)	0.00		0.00000					0.00
1041901288	02		AUDIO EN000 Audio Engineering Inc	Service - Husmann				OPEN	04/03/2019	04/02/2019 L	2,008.00
	100		Replace Smoke Detector Bases in restrooms, kitchen, custodial closet	1.00		2,008.00000	Ea				2,008.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901289	02		AUDIO EN000 Audio Engineering Inc	Service - Woods Creek				OPEN	04/03/2019	04/02/2019 L	3,880.00
	100		Install (2) New Integral Door Closers and Remove Floor Mounted Door Closers	1.00		3,880.00000	Ea				3,880.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901290	02		BUSS FOR001 Buss Ford Sales, LLC	Oil Change - 2017 Ford Transit 150 VIN #1FTYE2CG9HKB35311				OPEN	04/03/2019	04/02/2019 L	47.45
	100		Oil Change - 2017 Ford Transit 150 VIN #1FTYE2CG9HKB35311	1.00		47.45000	Ea				47.45
	110		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT	
1041901291	02	AUDIO EN000 Audio Engineering Inc	Service - West					OPEN	04/03/2019	04/02/2019	L	1,644.00
	100	Replace Smoke Detector Bases in restrooms, kitchen, custodial closet		1.00	1,644.00000	Ea						1,644.00
	110	David Tomczyk - Maintenance		0.00	0.00000							0.00
1041901292	02	FERGUSON000 Ferguson Enterprises, Inc.	Ball Valve - HBMS & GR					OPEN	04/03/2019	04/02/2019	L	568.94
	100	Ferguson Enterprises		0.00	0.00000							0.00
	110	Quote # B004026 dated 4/2/19		0.00	0.00000							0.00
	120	#FNWX432H LF 1-1/4 BRS PXP FP BV WTR		3.00	73.07500	Ea						219.23
	130	#FNWX432J LF 1-1/2 BRS PXP FP BV WTR		3.00	116.57000	Ea						349.71
	140	Jim Rueff - Maintenance (pick up)		0.00	0.00000							0.00
1041901293	02	TEAM REI000 Team Reil, Inc	Coventry-2019-2020 Playground Equipment & Installation					OPEN	04/03/2019	04/02/2019	L	0.00
	100	Coventry-2019-2020 Playground Equipment & Installation (Older Student		0.00	0.00000							0.00
	110	Quote #163187 - Playground Equipment, Freight, Installation and Mulch =		0.00	0.00000							0.00
	120	Dave Schuh - Operations		0.00	0.00000							0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000							0.00
1041901294	03	GRAINGER001 Grainger WW Inc	Hammer Drill - OPS					OPEN	04/05/2019	04/03/2019	L	271.45
	100	Grainger		0.00	0.00000							0.00
	110	Quote # 42816320 dated 4/2/19		0.00	0.00000							0.00
	120	#54DD14 Tool Connect Hammer Drill Kit 1/2" Chuck		1.00	271.45000	Ea						271.45
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea						0.00
	140	Dave Maycroft - Maintenance		0.00	0.00000							0.00
1041901295	03	GRAINGER001 Grainger WW Inc	VFD-Air handler Repair - South					OPEN	04/05/2019	04/03/2019	L	1,045.64
	100	Grainger		0.00	0.00000							0.00
	110	Quote # 42816558 dated 4/2/19		0.00	0.00000							0.00
	120	#443L12 Variable Frequency Drive, 15 HP, 54A		1.00	1,045.64000	Ea						1,045.64
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea						0.00
	140	Dave Maycroft - Maintenance		0.00	0.00000							0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901296	03	SUPPLYWO000	Supplyworks	Squeegee Blade Kit-Boost Machine - Coventry			OPEN	04/05/2019	04/03/2019	L	33.00
	100		Supplyworks								0.00
	110		Quote # 11436483 dated 4/3/19								0.00
	120		#ADV9100000279 Squeegee Blade Kit 740MM								33.00
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Mark Herron - Operations (Coventry)								0.00
1041901297	03	SUPPLYWO000	Supplyworks	Drain Hose - Coventry (WO #60030)			OPEN	04/05/2019	04/03/2019	L	27.70
	100		Supplyworks								0.00
	110		Quote # 11431900 dated 4/3/19								0.00
	120		#TEN1014026 Hose, Vacuum, 1.50ID x 057.0L								27.70
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Mark Herron - Operations (Coventry)								0.00
1041901298	03	MENARDS 002	Menards	Supplies - TBD			OPEN	04/05/2019	04/03/2019	L	50.00
	100		NOT TO EXCEED - Supplies								50.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041901299	03	MENARDS 002	Menards	Supplies - TBD			OPEN	04/05/2019	04/03/2019	L	100.00
	100		NOT TO EXCEED - Supplies								100.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041901300	03	MENARDS 002	Menards	Supplies - TBD			OPEN	04/05/2019	04/03/2019	L	100.00
	100		NOT TO EXCEED - Supplies								100.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041901301	03	MENARDS 002	Menards	Supplies - TBD			OPEN	04/05/2019	04/03/2019	L	100.00
	100		NOT TO EXCEED - Supplies								100.00
	110		David Tomczyk - Maintenance (pick up)								0.00
1041901302	03	HERITAGE001	Heritage Food Service Equip	Fan Delay - LMS			OPEN	04/05/2019	04/03/2019	L	138.52
	100		Heritage Food Service								0.00
	110		#BOH4751C Bohn Fan Delay								126.52
	120		ESTIMATED SHIPPING								12.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901302											
			*****CONTINUED*****								
	130		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901303	03	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - District Wide				OPEN	04/05/2019	04/03/2019 L	968.44
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote # S506359636 dated 4/1/19	0.00		0.00000					0.00
	120		TP410 THEPITT 4 SQ BOX 1 1/2D 1/2 KO FOR COND	25.00		1.47974	Ea				36.99
	130		TP404 THEPITT 4 SQ BOX 1 1/2 D FOR COND	50.00		0.72898	Ea				36.45
	140		501-DC2 BRIDGEPORT 3/8 S/S FLEX CONN	100.00		0.25854	Ea				25.85
	150		801-DC2 BRIDGEPORT 3/8 90D2SCR FLXCON	20.00		0.55869	Ea				11.17
	160		KT-SOCKET-T8-U-T-2-W KEYSTONE SOCKET	20.00		5.75000	Ea				115.00
	170		85191 KLEIN SCREWDRIVER, CONDUIT FIT AND REAM	1.00		32.72000	Ea				32.72
	180		35-GREEN-3/4X6 6FT 3M VINYL COLOR CODING TAPE 3/4" X 66'	3.00		5.04500	Ea				15.14
	190		35-WHITE-3/4X66FT 3M VINYL COLOR CODING TAPE 3/4" X 66'	2.00		5.04500	Ea				10.09
	200		35-RED-3/4X66FT 3M VINYL COLOR CODING TAPE 3/4" X 66'	1.00		5.04500	Ea				5.05
	210		35-BLUE-3/4X66FT 3M VINYL COLOR CODING TAPE 3/4" X 66'	1.00		5.04500	Ea				5.05
	220		073031202 HUBBELL WD D/T STRAIN RELF, .43-.54", 1/2" NO INS	10.00		17.06700	Ea				170.67
	230		1/2-EMT CONDUIT	300.00		0.37725	FT				113.18
	240		GE232MAX-G-N GE LAMP 72275 ELECTRONIC BALLAST	40.00		9.77700	Ea				391.08
	250		SHIPPING	1.00		0.00000	Ea				0.00
	260		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901304	03	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Woods Creek				OPEN	04/05/2019	04/03/2019 L	3,575.46
	100		Heritage Food Service	0.00		0.00000					0.00
	110		#HOB0-274749 Bearing Housing Assy	1.00		1,313.72000	Ea				1,313.72
	120		#HOB0-00-749978 Crank Arm	1.00		98.89000	Ea				98.89

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901304											
*****CONTINUED*****											
	130		#HOB00-474660 Slider	1.00	77.72000	Ea					77.72
	140		#HOBSC-041-20 Bolt	1.00	9.35000	Ea					9.35
	150		#00-941181 Slider	4.00	49.67000	Ea					198.68
	160		#00-913135-00225 Probe & Switch Assy	2.00	292.47000	Ea					584.94
	170		#00-289121 4 Wire Probe & Switch Assy	2.00	496.08000	Ea					992.16
	180		ESTIMATED SHIPPING	1.00	300.00000	Ea					300.00
	190		Jim Rueff - Maintenance	0.00	0.00000						0.00
1041901305	04		MENARDS 002 Menards	Supplies - TBD			OPEN	04/05/2019	04/04/2019	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
1041901306	28		HASTINGS001 Hastings Asphalt Services, Inc. Service - Glacier Ridge				OPEN	04/05/2019	03/28/2019	L	7,266.00
	100		Quote dated 3/27/19	0.00	0.00000						0.00
	110		Emergency Repair on Asphalt at Glacier Ridge (per details on quote)	1.00	7,266.00000	Ea					7,266.00
	120		Sean Smith - Grounds	0.00	0.00000						0.00
1041901307	28		COMPUTER000 Computer Recycling Center, LLC Service - Recycle TV's				OPEN	04/05/2019	03/28/2019	L	1,870.00
	100		Recycle (22) TV's	1.00	1,870.00000	Ea					1,870.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041901308	04		FLAG ST0000 Flag Store	Flag-Ops Center			OPEN	04/05/2019	04/04/2019	L	59.00
	100		4' x 6' Poly Flag	1.00	59.00000	Ea					59.00
	110		Steve Pluchiennik - Maintenance (Pickup)	0.00	0.00000						0.00
1041901309	26		STEVE T0000 Steve Tobin Concrete Constructi	Concrete Work-Sidewalk - HBMS			OPEN	04/05/2019	03/26/2019	L	4,200.00
	100		Proposal 6237	0.00	0.00000						0.00
	110		Labor, Equipment and Materials per Proposal to Remove and Replace Existing	1.00	4,200.00000	Ea					4,200.00
	120		Sean Smith - Grounds	0.00	0.00000						0.00
1041901310	26		STEVE T0000 Steve Tobin Concrete Constructi	Repair Handrailing - HBMS			OPEN	04/05/2019	03/26/2019	L	1,350.00
	100		Proposal 6238	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1041901310												
*****CONTINUED*****												
	110		Labor, Equipment and Materials per	1.00		1,350.00000	Ea				1,350.00	
			Proposal to Repair Existing Hand Rail -									
	120		Sean Smith - Grounds	0.00		0.00000					0.00	
1041901311	26		ACTION F000 Action Fence Contractors, Inc.	Fence Repair - Husmann				OPEN	04/05/2019	03/26/2019	L	1,400.00
	100		Per Proposal Dated 3/21/19 Repair chain	1.00		1,400.00000	Ea				1,400.00	
			link fence by playground (Safety Issue)									
	110		Sean Smith-Grounds	0.00		0.00000					0.00	
1051900056	03		SAM'S CL001 Sam's Club	CORE Kitchen Supplies				HISTORY	12/03/2018	12/03/2018	C	100.00
	100		Not-to-Exceed for CORE Kitchen	1.00		100.00000					100.00	
			Supplies, including paper plates,									
	110		Janna Tharp - CORE	0.00		0.00000					0.00	
1051900057	05		SHRED-IT000 SHRED-IT US JV, LLC	Document Shredding Service				HISTORY	12/05/2018	12/05/2018	C	550.00
	100		Large Totes (96G/360L)	10.00		55.00000	Ea				550.00	
	110		Service Agreement - Pending Board	0.00		0.00000					0.00	
			Approval 12/17/18									
	120		Delivery to be made 12/20/18 to	0.00		0.00000					0.00	
			District Warehouse: 221 Liberty									
	130		Pick-up to be made at same location on	0.00		0.00000					0.00	
			January 3, 2019									
	140		Services for Document Destruction as	0.00		0.00000					0.00	
			approved by State.									
	150		.	0.00		0.00000					0.00	
	160		Purchase Order to be emailed to Ashley	0.00		0.00000					0.00	
			Parenti									
1051900058	10		NELCO 000 Nelco	10-99 and W-2 Supplies				HISTORY	12/10/2018	12/10/2018	C	844.80
	100		Nelco	0.00		0.00000					0.00	
	110		B4PERF05 - Universal 4up Blank W-2 &	2,000.00		0.15110	Ea				302.20	
			1099 Form									
	120		1970 - W-2 & 1099 Universal Double	2,000.00		0.27630	Ea				552.60	
			Window Envelopes									
	130		Discount Code DD2 - 10%	1.00		-86.00000	Ea				-86.00	

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1051900058											
*****CONTINUED*****											
	140		Shipping	1.00		76.00000	Ea				76.00
	150		Janna Tharp - CORE	0.00		0.00000					0.00
1051900059	10		CW ROCKF000 CW Rockford Inc.	Reports Printer toner				HISTORY	12/10/2018	12/10/2018 C	209.99
	100		CW Rockford	0.00		0.00000					0.00
	110		Lexmark 521H Black Toner Cartridge - High Yield Return	1.00		209.99000					209.99
	120		Cathy Nelson - CORE	0.00		0.00000					0.00
1051900060	17		SCHOOL S001 School Specialty, Inc	Art Supplies				HISTORY	12/18/2018	12/17/2018 C	462.99
			School Specialty								
	100		MARKER BLACK FINE SHARPIE PACK OF 12	34.00		7.59000	EA		077399		258.06
	110		MARKER SHARPIE BLACK ULTRA FINE PACK OF 12	27.00		7.59000	EA		077415		204.93
			Warehouse: Please distribute per spreadsheet provided separately.								
1051900061	22		ILLINOIS054 Illinois Assoc of School Busine	Registration - Annual IASBO				HISTORY	01/22/2019	01/22/2019 C	545.00
				conference - Mary Ann Brown							
	100		Conference Registration - Mary Ann Brown - May 2-3, 2019	1.00		545.00000	Ea				545.00
1051900062	21		RAPTOR T000 Raptor Technologies, LLC	Raptor Emergency Management System - District Wide				HISTORY	02/21/2019	02/21/2019 C	25,890.00
	100		Quote #201902-25329 prepared by Adam Frillman	0.00		0.00000	Ea				0.00
	110		Implementation & Training for Emergency Management	1.00		5,025.00000					5,025.00
	120		One year Emergency Management Annual Access Fee (13 locations)	13.00		1,000.00000					13,000.00
	130		One-time fee for provisioning and activating database storage (all	13.00		350.00000					4,550.00
	140		Discount for existing Raptor Visitor Management	13.00		-240.00000					-3,120.00
	150		ID scanner for state issued identification cards -- 2 year limited	13.00		495.00000					6,435.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1051900062											
*****CONTINUED*****											
	160		Scanners are to be delivered to: Attn: Kathy Hinz, Superintendent 300			0.00	0.00000				0.00
1051900063	28	CW ROCKF000	CW Rockford Inc.	Cartridges for Color Printer			OPEN	02/28/2019	02/28/2019	C	179.98
	100		Cartridge World Rockford			0.00	0.00000				0.00
	110		Color Cartridge - 971XL, Magenta			1.00	89.99000				89.99
	120		Color Cartridge - 971XL, Cyan			1.00	89.99000				89.99
	130		Janna Tharp - CORE			0.00	0.00000				0.00
1051900064	14	OFFICE D002	Office Depot-Catalog Orders	Business Office Supplies			OPEN	03/14/2019	03/14/2019	L	121.52
			Office Depot								
	100		Scotch(R) Magic(TM) Invisible Tape 810 With C-60 Dispenser, 3/4 x 1,000, Pack			1.00	22.26000	PK	122996		22.26
	110		Alliance(R) Rubber Sterling(R) Rubber Bands, No. 117B, 1 lb, Box Of 250			1.00	8.63000	BX	888515		8.63
	120		BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,			5.00	7.83000	PK	879800		39.15
	130		uni-ball(R) Signo Gel RT(TM) Retractable Pens, Medium Point, 0.7 mm,			2.00	19.79000	DZN	450244		39.58
	140		Post-it(R) Notes, 1-1/2 x 2, Canary Yellow, Pack Of 12 Pads			1.00	4.21000	PK	172460		4.21
	150		Accu-Stamp2(R) Shutter One-Color Stamp, Faxed, 1 5/8 x 1/2 Impression, Red Janna Tharp - CORE			1.00	7.69000	EA	993647		7.69
1051900065	21	WAREHOUS000	Warehouse Direct, Inc	Task Chair			OPEN	03/21/2019	03/21/2019	L	133.88
	100		Volt Series Task Chair, Navy Fabric			1.00	133.88000	EA	HON5701GA90T		133.88
1051900066	02	MINUTEMA000	Minuteman Press	Non-Window Envelopes			OPEN	04/02/2019	04/02/2019	L	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
1061900039	29	COUNTRYS000	Countryside Flower Shop	Bereavement Flowers			HISTORY	11/29/2018	11/29/2018	C	45.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1061900039											
*****CONTINUED*****											
	100		Bereavement flowers - J. DeAngelis mother	1.00	45.00000	Ea					45.00
1061900040	12		POSITIVE002 Positive Promotions	soup mugs for staff appreciation 2019			HISTORY	12/13/2018	12/12/2018	C	3,353.68
	100		soup mugs for staff appreciation 2019	1.00	3,353.68000	Cnt					3,353.68
1061900041	08		RENEE'S 000 Renee's Of Ridgefield Inc	Bereavement arrangements			HISTORY	01/09/2019	01/08/2019	C	110.00
	100		Bereavement for R. Steinhoff - Father and S. Lenckus child	2.00	40.00000	Ea					80.00
	110		delivery charge	2.00	15.00000	Ea					30.00
1061900042	18		CRYSTAL 008 Crystal Lake Post Office	Postage check for postcard mailing promoting February			HISTORY	01/18/2019	01/18/2019	C	2,100.00
	100		Postage check for Feb 2019 issue of "The Communicator." Please include	1.00	2,100.00000	Ea					2,100.00
1061900043	18		CL GRAPH000 CL Graphics, Inc	Print and fulfillment services for the postcard promoting the			HISTORY	01/18/2019	01/18/2019	C	2,100.00
	100		Print and fulfillment services for postcard promoting Feb 2019 issue of	1.00	2,100.00000	Ea					2,100.00
1061900044	01		IL ASSOC006 IL Assoc of School Boards	Kishwaukee Division meeting			OPEN	02/04/2019	02/01/2019	L	60.00
	100		Kiswaukee division Meeting - K. Hinz & E. Palsgrove	2.00	30.00000	Ea					60.00
1061900046	11		P.F. PET000 P.F. Pettibone & Co.	Board meeting book			OPEN	02/12/2019	02/11/2019	L	202.90
	95		P.F. Pettibone	0.00	0.00000						0.00
	100		Board meeting minutes book	1.00	202.90000	Ea					202.90
	110		Clare Bourne - CORE	0.00	0.00000						0.00
1061900047	12		APPLE AW000 Apple Awards, Inc	Retirement bell - Admin			HISTORY	02/13/2019	02/12/2019	C	88.95
	100		Gift for P. White - retirement - from Admin.	1.00	88.95000	Ea					88.95

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1061900048	15	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Board Meeting Meal				HISTORY	02/19/2019	02/15/2019	C	86.76
	100		Board Meeting Dinner - 12 people - February 19, 2019	1.00		86.76000	Ea					86.76
1061900049	10	SCHOOL S001	School Specialty, Inc	Student art show certificates				OPEN	03/11/2019	03/10/2019	C	77.85
	100		School Specialty CERTIFICATES BLANK 8 1/2X11 GOLD RIBBON SET OF 50 Denise Barr - CORE	15.00		5.19000	EA	070374				77.85
1061900050	11	PANERA B001	Panera Bread	Board Meeting meals				OPEN	03/11/2019	03/11/2019	C	140.29
	100		Boxed lunches - board members - board special meeting 3/11/19	1.00		115.29000						115.29
	110		Delivery charge	1.00		15.00000	Ea					15.00
	120		gratuity	1.00		10.00000	Ea					10.00
1061900051	13	CRYSTAL 008	Crystal Lake Post Office	Postcard postage for the				OPEN	03/14/2019	03/13/2019	C	2,000.00
	100		Postcard postage for spring 2019 issue of The Communicator. Please indicate	1.00		2,000.00000	Ea					2,000.00
1061900052	15	SUBWAY S001	Subway Sandwichs & Salads	lunch - meeting				OPEN	03/18/2019	03/15/2019	C	170.00
	100		Lunch - co-champions strategic planning 3/18/19	1.00		170.00000	Ea					170.00
1061900053	15	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Board meeting meal				OPEN	03/18/2019	03/15/2019	C	74.96
	100		BOE meal - 3/18/19 meeting	1.00		74.96000	Ea					74.96
1061900054	21	SAM'S CL001	Sam's Club	Board supplies				OPEN	03/22/2019	03/21/2019	L	33.16
	100		Member's Mark Purified Bottled Water	3.00		3.44000	Ea					10.32
	110		Diet Coke - 12 oz cans, 35 pk	2.00		11.42000	Ea					22.84
1061900055	21	OFFICE D002	Office Depot-Catalog Orders	Board supplies				OPEN	03/22/2019	03/21/2019	L	54.66
	100		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, Single	3.00		4.46000	PK	254089				13.38
	110		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Assorted Colors,	1.00		12.88000	BX	7881526				12.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1061900055											
*****CONTINUED*****											
	120		Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 24	2.00		14.20000	PK		626049		28.40
1061900056	27	ILLINOIS007	Illinois Principal Association	Annual Subscription				OPEN	03/22/2019	02/27/2019 L	395.00
	100		Annual Membership - K.Hinz April-2019 - April 2020	1.00		395.00000	Ea				395.00
1061900057	26	NORTHWES016	Northwest News Group	Half page ad in the CL Community Guide				OPEN	04/01/2019	03/26/2019 C	650.00
	100		Half page ad for the CL Community Guide	1.00		650.00000	Ea				650.00
1061900058	01	SUBWAY S001	Subway Sandwichs & Salads	Co-Champions lunch for 4/2/2019				OPEN	04/02/2019	04/01/2019 L	170.00
	100		Lunch	1.00		160.00000	Ea				160.00
	110		gratuity	1.00		10.00000	Ea				10.00
1061900059	04	QUILL C0001	Quill Corporation	supt. office supplies				OPEN	04/05/2019	04/04/2019 L	104.97
	100		Quill Scotch Self-Seal Laminating Pouches, Letter Size, 25 Pouches (LS854-25G-WM) Clare Bourne - CORE	3.00		34.99000	BX		901-LS854G		104.97
1061900060	06	NATIONAL028	National School Public	Annual NSPRA conference for school PR professionals				OPEN	04/08/2019	04/06/2019 L	1,250.00
	100		Fee for annual NSPRA conference	1.00		1,250.00000	Ea				1,250.00
1101900025	17	ILLINOIS011	Illinois State University	Course Registration for Illinois (ASCD) Kindergarten				HISTORY	01/17/2019	01/17/2019 C	648.00
	100		Course Registration for Illinois (ASCD) Kindergarten Conference (2 days) for	1.00		270.00000	eac				270.00
	110		Course Registration for Illinois (ASCD) Kindergarten Conference (2 days &	1.00		378.00000	Ea				378.00
1101900025	17	ILLINOIS011	Illinois State University	Course Registration for Illinois (ASCD) Kindergarten				REV HIST	01/17/2019	01/17/2019 L	598.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1101900025											
*****CONTINUED*****											
	100		Course Registration for Illinois (ASCD)	1.00		220.00000	eac				220.00
			Kindergarten Conference (2 days) for								
	110		Course Registration for Illinois (ASCD)	1.00		378.00000	Ea				378.00
			Kindergarten Conference (2 days &								
1101900026	17	BUREAU 0000	Bureau Of Education & Research,	Course Registration for				HISTORY	01/18/2019	01/17/2019 C	269.00
				Decreased Attention-Getting &							
	100		Course Registration for Decreased	1.00		269.00000	Ea				269.00
			Attention-Getting & Tantrum Behaviors:								
1101900027	17	BUREAU 0000	Bureau Of Education & Research,	Course Registration for 101				HISTORY	01/18/2019	01/17/2019 C	269.00
				Best Strategies for Teaching							
	100		Course Registration for 101 Best	1.00		269.00000	Ea				269.00
			Strategies for Teaching Social Studies								
1101900028	17	UNIVERSI037	University of Wisconsin - Oshko	(1) Course Registration				HISTORY	01/18/2019	01/17/2019 C	199.00
				Adolescent Health Symposium;							
	100		**See Invoice 1819-5224-11; (1) Course	1.00		199.00000	Ea				199.00
			Registration Adolescent Health								
1101900029	29	ILLINOIS022	Illinois Computing Educators	Course Registration				HISTORY	01/29/2019	01/29/2019 C	150.00
				for:#ICE19! Conference-Prof.							
	100		Course Registration for:#ICE19!	1.00		150.00000	Ea				150.00
			Conference-Prof. Learning & Coaching,								
1101900031	13	BUREAU 0000	Bureau Of Education & Research,	Course Registration for				OPEN	03/14/2019	03/13/2019 C	269.00
				Innovative, New Activities for							
	100		Course Registration for Innovative, New	1.00		269.00000	Ea				269.00
			Activities for Strengthening Your								
1101900032	13	BUREAU 0000	Bureau Of Education & Research,	Course Registration for Best				OPEN	03/14/2019	03/13/2019 C	269.00
				Strategies to Help Your							
	100		Course Registration for Best Strategies	1.00		269.00000	Ea				269.00
			to Help Your Students Achieve the Next								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1101900033	18	GLOBAL C001	Global Compliance Network, Inc.	GCN Training Quote#8824; HR, OSHA, and Professional			OPEN	03/19/2019	03/18/2019	C	200.00
	100		GCN Training Quote#8824; HR, OSHA, and Professional Development Tutorials	1.00	200.00000	Ea					200.00
1221900031	27	WALMART 000	Walmart	Oasis End of Month Character Counts Celebration and Program			HISTORY	11/29/2018	11/27/2018	C	50.00
	100		Oasis End of Month Character Counts Celebration and Program Rewards and	1.00	50.00000	Ea					50.00
1221900032	29	WALMART 000	Walmart	Not to Exceed for Special Education Classroom Supplies			OPEN	12/04/2018	11/29/2018	L	200.00
	100		Special Education Classroom Supplies	1.00	200.00000	Ea					200.00
	110		RBMS	0.00	0.00000						0.00
1221900033	05	LAKESHOR002	Lakeshore Learning Store	Misc. classroom supplies and materials not to exceed \$200.			OPEN	12/12/2018	12/05/2018	L	200.00
	100		Misc not to exceed \$200.00.	1.00	200.00000						200.00
	110		Heidi Matousek - CAN	0.00	0.00000						0.00
1221900034	05	LAKESHOR002	Lakeshore Learning Store	Misc. materials not to exceed \$200.00.			OPEN	12/12/2018	12/05/2018	L	600.00
	100		Misc materials not to exceed \$200.00. Ordering for Heidi Matousek.	1.00	200.00000						200.00
	110		Misc materials not to exceed \$200.00. Ordering for Lindsay DiCicco.	1.00	200.00000						200.00
	120		Misc materials not to exceed \$200.00. Ordering for Brittany Bromir.	1.00	200.00000						200.00
1221900035	11	BUY101.C000	Buyl01.com, L.P.	Velcro and coreboards Quote #: SQ208129			HISTORY	12/14/2018	12/11/2018	C	751.30
	95		Buyl01.com - Per Quote # SQ208129	0.00	0.00000						0.00
	100		11POLY55112WT Looseleaf Binders letter size (1.5', white, letter size, 0.55	1.00	291.50000	Ea					291.50
	110		Self-Stick Velcro Strip Hook & loop	20.00	22.99000	Ea					459.80
	120		Rolls(rubber based adhesive, 5/8" x free shipping	0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1221900035											
*****CONTINUED*****											
	130		Elizabeth Wlodzimierski - CORE	0.00		0.00000					0.00
1221900036	11		MODULARH000 Modularhose.com	Device and switch mounts Quote				HISTORY	12/14/2018	12/11/2018 C	1,275.86
				#EST13692							
	95		Modularhose.com	0.00		0.00000					0.00
	100		69540-Blk LOC-LINE 3/4" SYSTEM 25 FEET, 54 SEGMENTS, 324 ELEMENTS, BLACK	3.00		180.48000	Ea				541.44
	110		530001 -blk MOUNTING 4X6 INCH PLATE WITH 3/4" BEAD	2.00		15.55000	Ea				31.10
	120		512001 PRO CLAMP FOR ROUND TUBE OR FLAT SURFACE WITH MODULARHOSE 3/4 LOC-LINE	6.00		30.65000	Ea				183.90
	130		590001 Desktop Base 12" x 6" with Connector, Large	2.00		30.00000	Ea				60.00
	140		522301 Mounting Disc 3/4" ID SYSTEM	10.00		6.05000	Ea				60.50
	150		LOC-LINE 3/4" FIXED MOUNT, PACK OF 2, BLACK	2.00		6.58000	Ea				13.16
	57000		570009 DEEP VTABS FOR TABLET HOLDER, SET OF 2	1.00		15.00000	Ea				15.00
	57010		90705 VELCRO 1 7/8" ADHESIVE FASTENER, HOOK/LOOP SET	10.00		0.75000	Ea				7.50
	57020		160241 ADJUSTABLE CLAMP WITH DISC, 1 CLAMP AND 1 DISC, 24 INCH ARM	3.00		57.00000	Ea				171.00
	57030		61511-Blk LOC-LINE 3/4" Y FITTING, PACK OF 2, BLACK	4.00		9.74000	Ea				38.96
	57040		514113 CRAB CLAMP WITH MODULARHOSE 3/4" SYSTEM	6.00		21.00000	Ea				126.00
	57050		69554-Blk LOC-LINE 3/4" DOUBLE SOCKET, PACK OF 20, BLACK	1.00		27.30000	Ea				27.30
	57060		Ship to: Elizabeth Wlodzimierski - Core Center	0.00		0.00000					0.00
1221900037	12		ADAPTIVA000 Adaptivation, Inc.	specialty switches for				REV HIST	12/14/2018	12/12/2018 P	1,422.00
				students with specific access							
	95		Adaptivation - Per Quote #: 2724501	0.00		0.00000					0.00
	100		HBPS Honeybee proximity switch	4.00		179.00000	Ea				716.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900037											
*****CONTINUED*****											
	110		VPLEV-M17-XVoicePal Levels M17 without taction pad set	1.00		399.00000	Ea				399.00
	120		ADT AdaptThis...	1.00		49.00000	Ea				49.00
	130		BBX Bright Box	2.00		129.00000	Ea				258.00
	140		Elizabeth Wlodzimierski - CORE	0.00		0.00000					0.00
1221900037	12	ADAPTIVA000	Adaptivation, Inc.	specialty switches for students with specific access				HISTORY	12/14/2018	12/12/2018 C	1,461.00
	95		Adaptivation - Per Quote #: 2724501	0.00		0.00000					0.00
	100		HBPS Honeybee proximity switch	4.00		179.00000	Ea				716.00
	110		VPLEV-M17-XVoicePal Levels M17 without taction pad set	1.00		399.00000	Ea				399.00
	120		ADT AdaptThis...	1.00		49.00000	Ea				49.00
	130		BBX Bright Box	2.00		129.00000	Ea				258.00
	140		Shipping	1.00		39.00000					39.00
	150		Elizabeth Wlodzimierski - CORE	0.00		0.00000					0.00
1221900038	12	CDW*G C0000	Cdw*G Computing Solutions	school supplies				HISTORY	12/14/2018	12/12/2018 C	144.67
	95		CDW	0.00		0.00000					0.00
	100		toner Mfg.Part: PK941 CDW Part: 3860268 UNSPSC: 44103103	1.00		129.67000	Ea				129.67
	110		shipping	1.00		15.00000	Ea				15.00
	120		Robin Nelson - COV	0.00		0.00000					0.00
1221900039	12	WALMART 000	Walmart	Do not exceed \$200 for Walmart				HISTORY	12/14/2018	12/12/2018 C	200.00
	100		Do not exceed \$200 Walmart	1.00		200.00000	Ea				200.00
1221900040	12	WALMART 000	Walmart	Do Not Exceed \$200 for Walmart				OPEN	12/14/2018	12/12/2018 L	200.00
	100		Do Not Exceed \$200 Walmart	1.00		200.00000	Ea				200.00
1221900041	13	OFFICE D002	Office Depot-Catalog Orders	Teaching Supplies				OPEN	12/14/2018	12/13/2018 P	147.46
			Office Depot								
	100		Paper Mate(R) Mates Mechanical Pencil Starter Set, 1.3 mm, Assorted Barrel	10.00		5.79000	PK	687827			57.90
	110		Ativa(TM) Pearl Earbud Headphones, Assorted Colors, WD-RS17	4.00		4.87000	EA	645719			19.48

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1221900041											
*****CONTINUED*****											
	120		Mind Reader Plastic Adjustable Foldable Laptop Table, Black	1.00		30.79000	EA	371954			30.79
	130		Master Caster(R) Giant Foot(R) Door Stop, Brown	1.00		3.80000	EA	618272			3.80
	140		Simple Designs Floor Lamp With Reading Light, 71 1/2H, Clear Shade/Silver Base Katie Dunham- West	1.00		35.49000	EA	564660			35.49
1221900042	13	GOPHER S001	Gopher Sport	Teaching Supplies				HISTORY	12/21/2018	12/13/2018 C	426.65
	95		Gopher Sport	0.00		0.00000					0.00
	100		10-328 Mo-Ball Stability Ball Chair	2.00		69.95000	Ea				139.90
	110		63-314 Revolve Active Seats	1.00		54.95000	Ea				54.95
	120		13-403 Ballance Stability Chair - Gray 65	2.00		29.95000	Ea				59.90
	130		63-314 Revolve Active Seats- Elementary Blue	2.00		54.95000	Ea				109.90
	140		Shipping	1.00		62.00000	Ea				62.00
	150		Katie Dunham-West Elementary	0.00		0.00000					0.00
1221900043	13	THERAPRO000	Therapro, Inc	Classroom Supplies				HISTORY	12/21/2018	12/13/2018 C	78.93
	100		Therapro	0.00		0.00000					0.00
	110		THS55503 Fluorescent Light Filters- Whisper White (Set of 4)	2.00		34.99000	Ea				69.98
	120		Shipping	1.00		8.95000	Ea				8.95
	130		Katie Dunham- West	0.00		0.00000					0.00
1221900044	14	OFFICE D002	Office Depot-Catalog Orders	Classroom Supplies				HISTORY	12/21/2018	12/14/2018 C	47.98
			Office Depot								
	100		Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted Katherine Dunham - West	2.00		23.99000	PK	725419			47.98
1221900045	14	OFFICE D002	Office Depot-Catalog Orders	Office Supplies				HISTORY	12/21/2018	12/14/2018 C	285.73
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36	1.00		42.47000	PK	855205			42.47

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900045											
*****CONTINUED*****											
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12	1.00		13.20000	PK		804136		13.20
	120		Elmers(R) Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60	1.00		24.31000	PK		478703		24.31
	130		Koss(R) KPH7 Portable Over-The-Head Headphones, Black	3.00		7.81000	EA		532073		23.43
	140		Canon PIXMA(TM) Wireless Color Inkjet All-In-One Printer, Copier, Scanner,	1.00		72.79000	EA		880392		72.79
	150		Crayola(R) Ultra-Clean Washable Markers, Fine Tip, Assorted Classic	2.00		6.29000	PK		4682034		12.58
	160		Canon CL-241 Color FINE Ink Cartridge	2.00		24.99000	EA		680303		49.98
	170		Canon PG-240 Black FINE Ink Cartridge	2.00		18.99000	EA		680276		37.98
	180		Pentel(R) EnerGel(TM) RTX Retractable Gel Pens, Medium Point, 0.7 mm, Jill Widing - Indian Prairie	1.00		8.99000	PK		227045		8.99
1221900046	14	ORIENTAL001	Oriental Trading Co.	Prizes				HISTORY	12/21/2018	12/14/2018 C	82.45
	95		Oriental Trading	0.00		0.00000					0.00
	100		IN-13814289 Paw Print Mochi Squishies	1.00		7.19000	Doz				7.19
	110		IN-5/753 Stress Ball Assortment	1.00		23.49000	Bag				23.49
	120		IN-12/3874 Crazy Bird pop-ups	1.00		9.99000	pieces				9.99
	130		IN-9/39 Crayon Erasers	1.00		15.20000	pieces				15.20
	140		IN-39/1058 Porcupine Character Assortment	1.00		15.29000	assort				15.29
	150		IN-5/690 Stacking Point Pencil Assortment	1.00		11.29000					11.29
	160		SHIPPING	1.00		0.00000	Ea				0.00
	170		Indian Prairie - Jill Widing	0.00		0.00000					0.00
1221900047	14	WALMART 000	Walmart	Not to Exceed \$200 for classroom supplies for ASPIRE				OPEN	12/21/2018	12/14/2018 L	200.00
	100		Classroom supplies for ASPIRE	1.00		200.00000	Ea				200.00
	110		no shipping cost	1.00		0.00000	Ea				0.00
	120		LMS- Laura Dill	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221900048	12		OFFICE D002 Office Depot-Catalog Orders	Bilingual core vocabulary supports AAC back-up systems			OPEN	12/21/2018	12/12/2018	L	1,595.30
			Office Depot								
	100		Office Depot(R) Brand Sturdy Board(R) Foam Board, 40 x 60, White	2.00	9.09000	EA	334961				18.18
	110		Copies And Flyers# #ConfigID=ODP-4c9ef9eee88;Bundle	6.00	0.00000	EA	870284				0.00
	120		WHITE, 65#, CARDSTOCK, 8.5X11# #ConfigID=ODP-4c9ef9eee88;Bundle	168.00	0.05800	EA	723614				9.74
	130		LAM POUCH LTR 5 MIL# #ConfigID=ODP-4c9ef9eee88;BundleID=	168.00	1.23000	EA	798086				206.64
	140		Single-Sided Full-Serve Premium Copy, 20 Lb, 8 1/2 x 11,	168.00	0.23000	EA	798644				38.64
	150		Copies And Flyers# #ConfigID=ODP-f20deb07fb3;Bundle	6.00	0.00000	EA	870284				0.00
	160		WHITE, 65#, CARDSTOCK, 8.5X11# #ConfigID=ODP-f20deb07fb3;Bundle	18.00	0.05800	EA	723614				1.04
	170		LAM POUCH LTR 5 MIL# #ConfigID=ODP-f20deb07fb3;BundleID=	18.00	1.23000	EA	798086				22.14
	180		Single-Sided Full-Serve Copy, 20 Lb, 8 1/2 x 11,	18.00	0.02400	EA	798806				0.43
	190		Copies And Flyers# #ConfigID=ODP-9a070c9d3cd;Bundle	12.00	0.00000	EA	870284				0.00
	200		WHITE, 65#, CARDSTOCK, 8.5X11# #ConfigID=ODP-9a070c9d3cd;Bundle	216.00	0.05800	EA	723614				12.53
	210		LAM POUCH LTR 5 MIL# #ConfigID=ODP-9a070c9d3cd;BundleID=	216.00	1.23000	EA	798086				265.68
	220		Single-Sided Full-Serve Premium Copy, 20 Lb, 8 1/2 x 11,	216.00	0.23000	EA	798644				49.68
	230		Copies And Flyers# #ConfigID=ODP-2e04dd78117;Bundle	21.00	0.00000	EA	870284				0.00
	240		WHITE, 65#, CARDSTOCK, 8.5X11# #ConfigID=ODP-2e04dd78117;Bundle	357.00	0.05800	EA	723614				20.71
	250		LAM POUCH LTR 5 MIL# #ConfigID=ODP-2e04dd78117;BundleID=	357.00	1.23000	EA	798086				439.11
	260		Single-Sided Full-Serve Premium Copy, 20 Lb, 8 1/2 x 11,	357.00	0.23000	EA	798644				82.11

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900048											
			*****CONTINUED*****								
	270		Custom Yard Sign, 18 x 24# #ConfigID=ODP-d2871dcee4a;BundleID=1	8.00		0.00000	EA		815810		0.00
	280		REPOSITIONABLE FABRIC, 6 MIL, RO# #ConfigID=ODP-d2871dcee4a;BundleID=1	8.00		10.49000	EA		354369		83.92
	290		FLUTED PLASTIC CORAPLAST 18X24# #ConfigID=ODP-d2871dcee4a;BundleI	8.00		2.50000	EA		263262		20.00
	300		Custom Yard Sign, Upload Your Own# #ConfigID=ODP-d2871dcee4a;BundleID=	1.00		0.00000	EA		799466		0.00
	310		Custom Yard Sign, 18 x 24# #ConfigID=ODP-9b12d7800ee;BundleID=1	15.00		0.00000	EA		815810		0.00
	320		REPOSITIONABLE FABRIC, 6 MIL, RO# #ConfigID=ODP-9b12d7800ee;BundleID=1	15.00		10.49000	EA		354369		157.35
	330		FLUTED PLASTIC CORAPLAST 18X24# #ConfigID=ODP-9b12d7800ee;BundleI	15.00		2.50000	EA		263262		37.50
	340		Custom Yard Sign, Upload Your Own# #ConfigID=ODP-9b12d7800ee;BundleID=	1.00		0.00000	EA		799466		0.00
	350		Custom Yard Sign, 18 x 24# #ConfigID=ODP-e956612da1d;BundleID=1	10.00		0.00000	EA		815810		0.00
	360		REPOSITIONABLE FABRIC, 6 MIL, RO# #ConfigID=ODP-e956612da1d;BundleID=1	10.00		10.49000	EA		354369		104.90
	370		FLUTED PLASTIC CORAPLAST 18X24# #ConfigID=ODP-e956612da1d;BundleI	10.00		2.50000	EA		263262		25.00
	380		Custom Yard Sign, Upload Your Own# #ConfigID=ODP-e956612da1d;BundleID=	1.00		0.00000	EA		799466		0.00
			Elizabeth Wlodzimierski - CORE								
1221900049	14		ENABLE M001 Enable Mart	adaptive switches for specific studnet to access AAC Quote					OPEN	12/21/2018 12/14/2018 P	2,011.73
	95		Enable Mart - Per Quote Number: 3536302-00	0.00		0.00000					0.00
	100		10008640 SWITCH CANDY CORN PROXIMITY SENSOR BIG	1.00		223.38000	Ea				223.38
	110		76728 SWITCH CANDY CORN PROXIMITY SENSOR LITTLE	2.00		200.85000	Ea				401.70
	120		89289 SWITCH VERTICAL WOBBLE ON BASE	2.00		100.73000	Ea				201.46

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1221900049											
*****CONTINUED*****											
	130		89059 SPEAK A NEED COMMUNICATOR	2.00		242.80000	Ea				485.60
	140		1031304 LITERACY/CHOICE BOARD TRIFOLD LRG 12X16 BLK	2.00		59.38000	Ea				118.76
	150		76183 SWITCH ULTRA LIGHT 1 HD 5/BUNDLE	1.00		102.40000	Ea				102.40
	160		89920 SWITCH BLUE2 BLUETOOTH	2.00		190.55000	Ea				381.10
	170		free shipping	0.00		0.00000					0.00
	190		NS STYLUS - LIMITLESS STYLUS	1.00		97.33000	Ea				97.33
	200		Elizabeth Wlodzimierski - Core Center	0.00		0.00000					0.00
1221900050	14		OFFICE D002 Office Depot-Catalog Orders	school supplies				HISTORY	12/21/2018	12/14/2018 C	76.43
			Office Depot								
	100		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Assorted Colors,	1.00		12.88000	BX		7881526		12.88
	110		Paper Mate(R) Pink Pearl(R) Erasers, Medium, Pack Of 3	2.00		1.20000	PK		485177		2.40
	120		Fiskars(R) Everyday Titanium Non-Stick Softgrip(R) Scissors, 8, Straight	1.00		10.59000	EA		691026		10.59
	130		OIC(R) Designer Magnetic Clip Dispenser	1.00		7.29000	EA		745501		7.29
	140		Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Non-Glare, Box	1.00		10.49000	BX		498831		10.49
	150		Avery(R) Durable Write-On Plastic Dividers With Erasable Tabs, 8 1/2 x	2.00		4.48000	PK		139179		8.96
	160		Crayola(R) Twistables(R) Color Pencils, Assorted Colors, Set Of 18	1.00		7.69000	PK		671179		7.69
	170		Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted Robin Nelson - COV	1.00		16.13000	PK		884744		16.13
1221900051	17		LAKESHOR002 Lakeshore Learning Store	DO NOT EXCEED \$200				OPEN	12/21/2018	12/17/2018 L	200.00
	100		DO NOT EXCEED \$200 for classroom supplies	1.00		200.00000	Ea				200.00
	110		Shipping	0.00		0.00000					0.00
	120		Chrissy Bohnsack - South	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
1221900052	17	ENABLE M001	Enable Mart	AAC iPad Cases Quote number: 3537379-00			OPEN	12/21/2018	12/17/2018	L	912.72
	95		Enable Mart								0.00
	100		NS LIFT-MIN-SET-GRN BIG GRIPS								34.32
			LIFT/WEDGE SET FOR IPAD MINI - GREEN								
	110		NS LIFT-AIR-SET-BLU BIG GRIPS								439.20
			LIFT/STAND SET FOR IPAD AIR/AIR2 - BLU								
	120		NS LIFT-AIR-SET-GRN BIG GRIPS								439.20
			LIFT/STAND SET FOR IPAD AIR/AIR2 - GRN								
	130		Free Shipping								0.00
	140		Elizabeth Wlodzimierski - CORE								0.00
1221900053	18	WALMART 000	Walmart	Replenish classroom supplies			HISTORY	12/21/2018	12/18/2018	C	200.00
	100		Not to Exceed \$200 for Classroom Supplies Lundahl - Melody DiGrazia								200.00
1221900054	18	WALMART 000	Walmart	Program and classroom supplies including materials for life			OPEN	12/21/2018	12/18/2018	L	200.00
	100		Not to Exceed \$200 for Classroom Supplies Alexandria Mayers - IP								200.00
1221900055	18	WALMART 000	Walmart	Not to exceed \$200.00 for Classroom Supplies			HISTORY	12/21/2018	12/18/2018	C	200.00
	100		Not to Exceed \$200 Alison Hanfland - LMS								200.00
1221900056	18	WALMART 000	Walmart	Not to Exceed \$200 at WalMart			OPEN	12/21/2018	12/18/2018	L	200.00
	100		Not to Exceed \$200 for Classroom Supplies Julie Morrison - Walmart								200.00
1221900057	18	WALMART 000	Walmart	Purchase order not to exceed \$200			OPEN	12/21/2018	12/18/2018	L	200.00
	100		Not to Exceed \$200 for Classroom Supplies								200.00
	110		Catherine Mattoon - RBMS								0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1221900058	17	ORIENTAL001	Oriental Trading Co.	Classroom incentive store items				HISTORY	12/21/2018	12/17/2018 C	199.14
	95		Oriental Trading	0.00		0.00000					0.00
	100		IN-13794398 , shark pullback racers	1.00		13.29000	Bag				13.29
	110		IN-13682016 , Daisy shaped tambourines	1.00		14.29000	Doz				14.29
	120		IN-12/3573 , Wind-up flying bugs	1.00		14.29000	Doz				14.29
	130		IN-5/555 , Airplane gliders 48 pieces	1.00		13.29000	Bag				13.29
	140		IN-13749473 , Airplane puzzle games	1.00		6.69000	Doz				6.69
	150		IN-13749597 , Peanuts Christmas pullback racers	1.00		9.98000	Doz				9.98
	160		IN-12/4628 , Emotional punch ball assortment	1.00		7.47000	Doz				7.47
	170		IN-13774278 , Glow in the dark shooting star disc shooters 24 pieces	1.00		4.89000	Bag				4.89
	180		13806455 , Squishy water beads rainbow poops	1.00		19.99000	Doz				19.99
	190		IN-12/3221 , Pig splat balls	1.00		9.99000	Doz				9.99
	200		IN-13760335 , Flying Butterflies	1.00		9.99000	Doz				9.99
	210		6/748 , Stuffed Autograph Dog	3.00		4.09000	Ea				12.27
	220		13783589 , Plush Ice Cream Cone	1.00		13.29000	Doz				13.29
	230		IN-13783589 , Sticky Valentine Day Wall Tumblers	1.00		6.69000	Doz				6.69
	240		IN-12/4733 , Click & Catch Games	1.00		8.47000	Doz				8.47
	250		39/1569 , I was caught being good coins	1.00		5.09000	Bag				5.09
	260		39/1655 , Kindness Coins	1.00		5.09000	Bag				5.09
	270		13610174 , Child's hanging rainbow goo-goo eyeglasses	1.00		17.39000	Doz				17.39
	280		12/3733 , Mini hand clappers	1.00		6.69000	Bag				6.69
	290		Shannon Seibert - GR	0.00		0.00000					0.00
1221900059	18	SCHOOL S001	School Specialty, Inc	2 neorock stools for student use				HISTORY	12/21/2018	12/18/2018 C	184.72
			School Specialty								
			Quote #7789322544								
	100		STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT	2.00		92.36000	EA	1546366			184.72
	110		OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION	2.00		0.00000	EA	1508962			0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900059											
*****CONTINUED*****											
	120		PERIWINKLE (PP) - CLASSROOM SELECT	2.00		0.00000	EA		1508973		0.00
			Shipping included in price of unit -								
			Laura Francis - South Elementary								
1221900060	18		WALMART 000 Walmart	Oasis End of Month Character				OPEN	12/21/2018	12/18/2018 L	50.00
				Count's Celebration - plus							
	100		Oasis end of Month Character Counts	1.00		50.00000	Ea				50.00
			Celebration and Program rewards and								
1221900061	19		SCHOOL S001 School Specialty, Inc	HeadPhones and Fidgets				HISTORY	12/21/2018	12/19/2018 C	199.81
	95		School Specialty	0.00		0.00000					0.00
	100		#1378149 Sperian HWL1010970	4.00		44.99000	Ea				179.96
			ThunderNoise Dual- Headband Earmuff								
	110		#1574037 The pencil grip Loopeeze Fidget	5.00		3.97000	Ea				19.85
	120		Shipping	1.00		0.00000	Ea				0.00
	130		Sarah Heinrich - HUS	0.00		0.00000					0.00
1221900062	20		WALMART 000 Walmart	\$200 Walmart allotment for				HISTORY	12/21/2018	12/20/2018 C	200.00
				SPED PO -lap trays for							
	110		Not to Exceed \$200	1.00		200.00000	Ea				200.00
	120		Nicole Johnson - HBMS	0.00		0.00000					0.00
1221900063	19		RAYMOND 000 Raymond Geddes & Co Inc	incentive items for the OASIS				HISTORY	12/21/2018	12/19/2018 C	128.40
				Program/PBIS							
	95		Raymond Geddes & Co.	0.00		0.00000					0.00
	100		#68645 - Mars Mud Putty (24 items)	1.00		12.96000	Box				12.96
	110		#68896 - Wallets	1.00		15.00000	Doz				15.00
	120		#68905 - Sunglasses	1.00		8.88000	Doz				8.88
	130		#70967 - Mini balls (24 count)	1.00		17.76000	Box				17.76
	140		#68390 - Dessert Scent-Sibles w/Big	1.00		23.40000	Box				23.40
			Eraser Pencils (36 count)								
	150		#70558 - Scented Kushy grips (48 count)	1.00		14.40000	Box				14.40
	160		#70412 - Wacky Whiff's Stackable	1.00		36.00000	Box				36.00
			Highlighters								
	170		Shipping	1.00		0.00000	Ea				0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1221900063											
*****CONTINUED*****											
	180		Glacier Ridge - Mrs.Baxter	0.00		0.00000					0.00
1221900064	20		WALMART 000 Walmart	Wal-mart card not to exceed				HISTORY	12/21/2018	12/20/2018 C	200.00
				\$200.00 for classroom							
	0		Wal-mart card not to exceed \$200.00 for	1.00		200.00000	Ea				200.00
			classroom supplies.								
	10		Erin Selden - WC	0.00		0.00000					0.00
1221900065	20		WALMART 000 Walmart	Not to exceed \$200				OPEN	12/21/2018	12/20/2018 L	200.00
	100		MISC NOT TO EXCEED \$200	1.00		200.00000					200.00
	110		shipping	1.00		0.00000	Ea				0.00
	120		HBMS Erin Blake	0.00		0.00000					0.00
1221900066	21		LAKESHOR002 Lakeshore Learning Store	DO NOT EXCEED \$115				OPEN	12/21/2018	12/21/2018 L	115.00
	95		2018-19 Lakeshore Learning	0.00		0.00000					0.00
	100		DO NOT EXCEED \$115 for classroom	1.00		115.00000	Ea				115.00
			supplies								
	110		Shipping	0.00		0.00000					0.00
	120		Jenna Wille - South	0.00		0.00000					0.00
1221900068	21		OFFICE D002 Office Depot-Catalog Orders	Classroom supplies				HISTORY	12/21/2018	12/21/2018 C	100.97
			Office Depot								
	100		Simple Designs Floor Lamp With Reading	2.00		35.49000	EA		564660		70.98
			Light, 71 1/2H, Clear Shade/Silver Base								
	110		Simple Designs Mini Basic Table Lamps,	1.00		29.99000	EA		7953530		29.99
			11H, Gray Shade/Chrome Base, Set Of 2								
			SHIPPING								
			INDIAN PRAIRIE - Jill Widing								
1221900069	21		SCHOLAST012 Scholastic Book Service	books for my classroom				OPEN	12/21/2018	12/21/2018 P	134.38
	95		Scholastic	0.00		0.00000					0.00
	100		Terrible But True Events in American	1.00		9.99000	Ea				9.99
			History NTS590972								
	110		Irena's Children NTS813555	1.00		7.99000	Ea				7.99
	120		Diary of a Wimpy Kid: Old School	3.00		8.99000	Ea				26.97
			NTS646834								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900069											
*****CONTINUED*****											
	130		Diary of a Wimpy Kid: The Getaway	3.00		8.99000	Ea				26.97
	140		Slacker NTS816993	2.00		5.99000	Ea				11.98
	150		Stuart's Cape NTS930181	1.00		2.99000	Ea				2.99
	160		Hidden Like Anne Frank NTS568796	6.00		5.24000	Ea				31.44
	170		Stranded on Planet Strip Mall	1.00		5.63000	Ea				5.63
	180		Heartwood Hotel	2.00		5.21000	Ea				10.42
	190		Susan Anderson - LMS	0.00		0.00000					0.00
1221900070	21		WALMART 000 Walmart	Do not exceed \$200				OPEN	12/21/2018	12/21/2018 L	200.00
	100		Do not exceed \$200	1.00		200.00000	Ea				200.00
	110		shipping	1.00		0.00000	Ea				0.00
	120		HBMS - Karen Skorup	0.00		0.00000					0.00
1221900071	21		WALMART 000 Walmart	Purchase order not to exceed \$200				OPEN	12/21/2018	12/21/2018 L	200.00
	100		Not to Exceed \$200 Jordan Kuthe - RBMS	1.00		200.00000	Ea				200.00
1221900072	21		PIONEER 000 Pioneer Valley Educ Press	classroom books				HISTORY	01/02/2019	12/21/2018 C	106.00
	95		Pioneer Valley Educational Press	0.00		0.00000					0.00
	100		Pearl Diver Chapter Books - PD9ap	4.00		24.00000	Set				96.00
	110		SHIPPING	1.00		10.00000	Ea				10.00
	120		INDIAN PRAIRIE - Jill Widing	0.00		0.00000					0.00
1221900073	21		ORIENTAL001 Oriental Trading Co.	classroom prizes				HISTORY	01/02/2019	12/21/2018 C	3.47
	95		Oriental Trading	0.00		0.00000					0.00
	100		Snowflake Sand Art Bottle Necklace - IN-13670251	1.00		3.47000	Doz				3.47
	110		SHIPPING	1.00		0.00000	Ea				0.00
	120		INDIAN PRAIRIE - Jill Widing	0.00		0.00000					0.00
1221900074	21		OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	01/02/2019	12/21/2018 C	334.50
			Office Depot								
	100		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 5 Pads	4.00		15.95000	PK	264684			63.80
	110		Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted	2.00		23.99000	PK	725419			47.98

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900074											
*****CONTINUED*****											
	120		VELCRO(R) Brand STICKY BACK(R) Tape	1.00		32.09000	EA		836668		32.09
			Roll, 3/4 x 15, White								
	130		Sharpie(R) Fine-Point Pens, Fine Point,	1.00		21.21000	DZN		701025		21.21
			Black Barrels, Black Ink, Pack Of 12								
	140		Office Depot(R) Brand File Folders,	1.00		10.40000	BX		1376326		10.40
			Letter Size, 1/3 Cut, Bright Green, Box								
	150		Office Depot(R) Brand File Folders,	1.00		10.40000	BX		1376290		10.40
			Letter Size, 1/3 Cut, Yellow, Box Of								
	160		Office Depot(R) Brand File Folders,	1.00		10.40000	BX		1376317		10.40
			Letter Size, 1/3 Cut, Red, Box Of 100								
	170		Office Depot(R) Brand 2-Tone Color File	1.00		5.86000	BX		542281		5.86
			Folders, 1/3 Tab Cut, Letter Size,								
	180		Office Depot(R) Brand 2-Tone Color File	1.00		5.86000	BX		542416		5.86
			Folders, 1/3 Tab Cut, Letter Size,								
	190		Office Depot(R) Brand File Folders, 1/3	1.00		4.53000	BX		543280		4.53
			Tab Cut, Assorted Position, Letter								
	200		Scotch(R) TL1302VP 13rdquo; Thermal	1.00		67.49000	EA		436292		67.49
			Laminator								
	210		Scotch(TM) Thermal Laminating Pouches,	1.00		14.06000	PK		801826		14.06
			8 7/8 x 11 3/8, Pack Of 100								
	220		Command(TM) Clear Small Wire Hooks - 9	1.00		13.69000	PK		727378		13.69
			Hooks, 12 Strips/Pack - 8 oz (226.8 g)								
	230		3M(TM) Command(TM) Poster Strips, Pack	1.00		5.37000	PK		544125		5.37
			Of 48								
	240		3M(TM) Command(TM) Poster Strips, Pack	1.00		5.37000	PK		544125		5.37
			Of 48								
	250		Westcott(R) Titanium Bonded Non-Stick	1.00		15.99000	PK		822593		15.99
			Scissors, 8, Pointed, Gray/Yellow, Pack								
			Dunn/Karapanos - Coventry								
1221900075	07		CLOSING 000 Closing The Gap, Inc	Closing the Gap Online				OPEN	01/25/2019	01/07/2019 L	140.00
				membership							
	100		Online standard membership 1 year	1.00		140.00000	Ea				140.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221900077	26	SCHOLAST006	Scholastic, Inc	Special Education Classroom Teaching Materials			HISTORY	02/04/2019	01/26/2019	C	196.89
	95		Scholastic	0.00	0.00000						0.00
	100		Text-Making Lessons for Active Nonfiction Reading GPG-528819	1.00	16.99000	Ea					16.99
	110		Nonfiction Comprehension Cliffhangers GPG-989738	1.00	12.99000	Ea					12.99
	120		Morning Jumpstarts Reading GPG-546425	1.00	15.99000	Ea					15.99
	140		50 Writing Lessons That Work! GPG-52212	1.00	11.99000	Ea					11.99
	150		Comic-Strip Math: Problem Solving GPG-519571	1.00	14.99000	Ea					14.99
	160		Reading Unbound GPG-514780	1.00	22.99000	Ea					22.99
	170		Writing Workshop in Middle School GPG-528070	1.00	20.99000	Ea					20.99
	180		Mastering the Mechanics GPG-522300	1.00	29.99000	Ea					29.99
	190		Interactive Comprehension Strategies GPG-508318	1.00	17.99000	Ea					17.99
	200		40 Fabulous Math Mysteries Kids Cant Resist GPG-917540	1.00	15.99000	Ea					15.99
	210		Conquering Content Vocabulary GPG-817434	1.00	15.99000	Ea					15.99
	220		Shipping	1.00	0.00000	Ea					0.00
	230		Lundahl- Ashley Hubbe	0.00	0.00000						0.00
1221900078	04	WALMART 000	Walmart	Oasis End of Month Celebration and program rewards and			HISTORY	02/06/2019	02/04/2019	C	50.00
	100		January - Oasis End of Month Celebration and program rewards and	1.00	50.00000	Ea					50.00
1221900079	04	OFFICE D002	Office Depot-Catalog Orders	Science boards for Adjusted learning science fair.			HISTORY	02/06/2019	02/04/2019	C	97.69
			Office Depot								
	100		Pacon(R) 80 Recycled Single-Walled Tri-Fold Presentation Boards, 48 x 36, Elizabeth Wlodzimierski - CORE	1.00	97.69000	CT	670925				97.69

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221900080	25	WALMART 000	Walmart	Oasis End of Month Character Counts Celebration and Program			OPEN	02/28/2019	02/25/2019	L	50.00
	100		Oasis End of Month Character Counts and Program rewards and incentives	1.00	50.00000	Ea					50.00
1221900081	25	PRO-ED 000	Pro-Ed	Social Language Development Test -Elementary *** Speech			OPEN	03/06/2019	02/25/2019	C	741.00
	95		Pro-Ed	0.00	0.00000						0.00
	100		Social Language Development Test-Elementary Product Number:34370	3.00	247.00000	Set					741.00
	110		Mary Pawlicki - ECSE	0.00	0.00000						0.00
1221900082	26	THINK PR000	Think Printer Supplies	Color printer ink for Adjusted Learning			OPEN	03/18/2019	02/26/2019	L	1,078.94
	95		Think Printer Supplies - Process per sales proposal 10023927	0.00	0.00000						0.00
	100		Lexmark CS310 / CS410 - Black ink	2.00	96.99000	Ea					193.98
	110		Lexmark CS310 / CS410 - Yellow	2.00	122.99000	Ea					245.98
	120		Lexmark CS310 / CS410 - Magenta	1.00	122.99000	Ea					122.99
	130		Lexmark CS310 / CS410 - Cyan	2.00	122.99000	Ea					245.98
	140		Lexmark CS310 / CS410dn - Waste Toner Bottle	1.00	15.19000	Ea					15.19
	150		Lexmark (700Z5) CS310, CS410, CS510 Black & Color Photo Imaging Kit	1.00	254.82000	each					254.82
	160		No Shipping	1.00	0.00000	each					0.00
	170		Adjusted Learning - GR	0.00	0.00000						0.00
1221900083	27	ALEXIAN 001	Alexian Brothers	Professional Development Registration			HISTORY	03/05/2019	03/13/2019	C	100.00
	95		Alexian Brothers	0.00	0.00000						0.00
	100		Kristin Souers Training	2.00	50.00000	Ct					100.00
	110		Effie Covganka and Nicole Czaja	0.00	0.00000						0.00
1221900083	27	ALEXIAN 000	Alexian Brothers	Professional Development Registration			REV HIST	03/05/2019	03/13/2019	L	100.00
	95		Alexian Brothers	0.00	0.00000						0.00
	100		Kristin Souers Training	2.00	50.00000	Ct					100.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900083											
*****CONTINUED*****											
	110		Effie Covganka and Nicole Czaja	0.00		0.00000					0.00
1221900084	27	PRO-ED 000	Pro-Ed	TAPS-4 Need 3 * From SPED Speech and language department				OPEN	03/06/2019 02/27/2019	C	707.50
	95		Pro-Ed	0.00		0.00000					0.00
	100		TAPS-4 Speech and Language assessment	3.00		214.50000	Set				643.50
	110		Shipping	1.00		64.00000					64.00
	120		Mary Pawlicki - ECSE	0.00		0.00000					0.00
1221900085	27	PEARSON 007	Pearson Assessment	PPVT-5/EVT-3 Complete Kit (Form A and B) 0158013611				OPEN	03/18/2019 02/27/2019	C	838.95
	95		Pearson Assessment	0.00		0.00000					0.00
	100		PPVT-5/EVT-3 Complete Kit (Form A and B) 0158013611 5% S+H included above	1.00		838.95000	Set				838.95
	110		Mary Pawlicki - ECSE	0.00		0.00000					0.00
1221900086	27	SUPER DU000	Super Duper Publications Inc	EASIC-3 Receptive I and II Expressive I and II 2 each				OPEN	03/06/2019 02/27/2019	C	375.92
	95		Super Duper Publications	0.00		0.00000					0.00
	100		EASIC Receptive I TMF765 Receptive II TMF767 Expressive I TMF 769	8.00		46.99000	Set				375.92
	110		Free Shipping	0.00		0.00000					0.00
	120		Mary Pawlicki - ECSE	0.00		0.00000					0.00
1221900087	07	ATTAINME000	Attainment Company	AAC page set for students who require scanning on the ipad				OPEN	03/18/2019 03/07/2019	C	479.94
	100		AAC2go (Boy 3-10) Got Talk Now in app purchase send code to	4.00		79.99000	Ea				319.96
	110		AAC2Go Girl In-app purchase for Go TalkNow send code to	2.00		79.99000	Ea				159.98
	120		contact of in app purchases Elizabeth Wlodzimierski @ eawlodzimierski@d47.org	0.00		0.00000					0.00
1221900088	07	OFFICE D002	Office Depot-Catalog Orders	ipad mini screen protector for C. Messer				OPEN	03/18/2019 03/07/2019	L	19.54
			Office Depot								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1221900088											
*****CONTINUED*****											
	100		3M(TM) Anti-Glare Screen Protector For Apple(R) iPad(R) mini(TM) 1/2/3/4 Elizabeth Wlodzimierski - CORE								19.54
1221900089	19		BARNES & NOBLE	Trauma books			OPEN	03/20/2019	03/19/2019	L	111.28
	100		Fostering Resilient Learners: Strategies for Creating a								51.58
	110		Relationship, Responsibility, and Regulation: Trauma-Invested Practices								59.70
1221900090	19		WALMART 000 Walmart	Oasis end of month celebration and Program Rewards and			OPEN	03/22/2019	03/19/2019	L	50.00
	80		Walmart								0.00
	90		Not to Exceed \$50.00								0.00
	100		Oasis end of month celebration and Program Rewards and Incentives.								50.00
1221900091	12		ENABLE M001 Enable Mart	P. Frish AAC system Quote number: 3572550-00			OPEN	03/22/2019	03/12/2019	L	1,290.00
	90		Enable Mart								0.00
	100		1008640 SWITCH CANDY CORN PROXIMITY SENSOR BIG								1,290.00
	110		No Shipping charge								0.00
	120		Ship to: Core - Elizabeth Wlodzimierski								0.00
1221900092	04		PRC-SALT000 PRC-Salttillo	Touchchat voice parent requested and paid through			OPEN	04/08/2019	04/04/2019	L	11.99
	95		PRC - Saltillo/Process per Quote EST18443								0.00
	100		TC-US Child voice Josh For Touchchat with wordpower Send activatiopn code								11.99
	110		no shipping								0.00
1221900093	04		CDW*G C0000 Cdw*G Computing Solutions	Wireless microphone for PD videos Quote: KNHH676			OPEN	04/08/2019	04/04/2019	L	539.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1221900093											
*****CONTINUED*****											
	95		CDW Computing Solutions - Process per Quote: KNHH676	0.00		0.00000					0.00
	100		#3069721 Shure FP15/83 Lavalier Wireless System - wireless microphone	1.00		539.00000	Ea				539.00
	110		Ship to: Core Center - Elizabeth Wlodzimierski	1.00		0.00000	Ea				0.00
1231900024	03		SCHOOL S001 School Specialty, Inc School Specialty	Transfer Board				HISTORY	12/11/2018	12/03/2018 C	29.24
	100		TRANSFER BOARD 8 X 30 IN NO HANDGRIPS Kristina Pavlis - HUS	1.00		29.24000	EA		1583642		29.24
1231900025	23		SOUTHPAW000 Southpaw Enterprises Inc	OT/PTsupplies				HISTORY	01/25/2019	01/23/2019 C	94.00
	95		Southpaw Enterprises	0.00		0.00000					0.00
	100		150041-10	3.00		28.50000	Set				85.50
	110		Shipping	1.00		8.50000					8.50
	120		Attn: Marcia McLeland, O.T. Woods Creek	0.00		0.00000					0.00
1231900026	25		RIFTON E001 Rifton Equipment	Toilet commode accessories needed for out of district				HISTORY	01/28/2019	01/25/2019 C	519.00
	95		Rifton Equipment	0.00		0.00000					0.00
	100		Z104 Headrest for Z100 Rifton HTS	1.00		190.00000	Cnt				190.00
	110		Z117 Small pan for Z100 Rifton HTSx`	1.00		49.00000	Cnt				49.00
	120		Z145 Small anterior support/ tray for Rifton HTS	1.00		180.00000	Cnt				180.00
	130		Shipping	1.00		0.00000	Ea				0.00
	140		Z116 Small butterfly harness for Z100 Rifton HTS	1.00		100.00000	Cnt				100.00
	150		Anne Wysock - GR	0.00		0.00000					0.00
1231900027	27		GOPHER S001 Gopher Sport	OT/PT supplies				OPEN	03/06/2019	02/27/2019 C	98.80
	95		Gopher Sport	0.00		0.00000					0.00
	100		#20-306 Aqua Animal Bean bags--turtle	2.00		24.95000	Set				49.90
	110		#49-042 FootPrintz Vinyl Spots	1.00		39.95000	Set				39.95

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1231900027											
*****CONTINUED*****											
	120		Shipping and handling	1.00		8.95000					8.95
	130		Anne Wysock - Glacier Ridge	0.00		0.00000					0.00
1231900028	27		SCHOOL S001 School Specialty, Inc	OT/PT supplies				OPEN	03/06/2019	02/27/2019 L	769.39
			School Specialty								
	100		STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR	1.00		78.28000	EA	1496631			78.28
	110		OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION	1.00		0.00000	EA	1508962			0.00
	120		PERIWINKLE (PP) - CLASSROOM SELECT	1.00		0.00000	EA	1508973			0.00
	130		STOOL - CS NEOROK - STOOL HEIGHT 15 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR	1.00		82.68000	EA	1496633			82.68
	140		OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION	1.00		0.00000	EA	1508962			0.00
	150		PERIWINKLE (PP) - CLASSROOM SELECT	1.00		0.00000	EA	1508973			0.00
	160		STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT	1.00		87.96000	EA	1546366			87.96
	170		OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION	1.00		0.00000	EA	1508962			0.00
	180		PERIWINKLE (PP) - CLASSROOM SELECT	1.00		0.00000	EA	1508973			0.00
	190		CANDO BALL CHAIR - ACCESSORY - REPLACEMENT BALL - CHILD-SIZE - 15 IN -	5.00		14.92000	EA	1425490			74.60
	200		SPOT MARKERS UTILITY/SEQUENCING 10 INCH - SPORTIME- SET OF 6	2.00		11.04000	EA	1005401			22.08
	210		BALL INFLATABLE PHYSIO ROLL 40CM RED	1.00		30.35000	EA	1004578			30.35
	220		WEDGE FOAM DELUXE TUMBLE FORM 24X28X10 Marcia McLeland - WC	1.00		393.44000	EA	012286			393.44
1231900029	23		THERAPY 000 Therapy Shoppe, Inc	OT/PT supplies				OPEN	03/06/2019	01/23/2019 C	160.92
	95		Therapy Shoppe	0.00		0.00000					0.00
	100		TH0023 blue 6 yd theraband	2.00		22.99000	Pkg				45.98
	110		CL1087 8" visual timer	2.00		33.99000	Ea				67.98
	130		#SC2048 Right 4-Finger scissors	3.00		7.99000	Ea				23.97
	140		#SC 2049 Left 4-finger Scissors	1.00		7.99000	Ea				7.99
	150		shipping and handling 10%	1.00		15.00000					15.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1231900029											
*****CONTINUED*****											
	160		Marcia McLeland - WC	0.00		0.00000					0.00
1241900018	19		SCHOOL H003 School Health Supply Co	South Elementary health office supplies				HISTORY	12/21/2018	12/19/2018 C	32.35
	95		School Health	0.00		0.00000					0.00
	100		1007625 Arm & Hammer baking soda	1.00		1.38000	Box				1.38
	110		90852 SH 6 in applicators 1000/box	1.00		6.44000	Box				6.44
	120		21250 Thermometer probe cover scanner exergen 50/box	4.00		4.91000	Pkg				19.64
	190		37215 Flex-i-cold 4x6 reusable	3.00		1.63000	Ea				4.89
	200		Lynn Davidson - South	0.00		0.00000					0.00
1241900019	20		SCHOOL H003 School Health Supply Co	Health office supplies				HISTORY	01/08/2019	12/20/2018 C	151.09
	1		21394 Thermometer probe cover suretemp w/a 1000/cs	1.00		42.05000	Cs				42.05
	2		21431 thermometer probe cover suretemp w/a 250/bx	2.00		10.92000	Box				21.84
	3		32070 strips plastic 3/4x3 reg sh 1500/bx	1.00		22.33000	Box				22.33
	4		32071 strips plastic 1x3 reg sh 1500/bx	1.00		27.93000	Box				27.93
	5		28112 durapore tape 1 in x 10 yd 3m 12/bx	1.00		21.76000	Box				21.76
	6		27537 gauze spng nstrl nonadh 8ply 3x3 sh 200/bx	2.00		3.58000	Box				7.16
	7		49261 bzk antiseptic towelette 100's	2.00		4.01000	Box				8.02
	17		Erendira Hendrix - COV	0.00		0.00000					0.00
1241900020	11		SCHOOL N000 School Nurse Supply Inc	Health Office Supplies				HISTORY	01/15/2019	01/11/2019 C	105.03
	95		School Health Supply - Process per Quote #0719694	0.00		0.00000					0.00
	100		item #89430, Veridian Deluxe Pulse Oximeter	1.00		35.55000	Ea				35.55
	110		item #16255, 4-Ply non-woven gauze pads	5.00		2.96000	Pkg				14.80
	120		Item # 5847, Curad 3G Vinyl Gloves-large	4.00		6.74000	Box				26.96

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1241900020											
*****CONTINUED*****											
	130		item #33001 P.A.W.S antimicrobial wipes	1.00		5.62000	Box				5.62
	140		Item #8300, Latex free flexible fabric bandages, 3/4" x 3"	15.00		3.14000	Box				47.10
	150		Coupon Code 25OFF2019	1.00		-25.00000					-25.00
	160		Sharon Alfus - Woods Creek	0.00		0.00000					0.00
1241900021	14		SCHOOL H001 School Health Corp	West health office supplies				OPEN	01/25/2019	01/14/2019 P	137.94
	95		School Health Corp	0.00		0.00000					0.00
	100		#21313 Gloves Exam Vinyl PF L SH 100/bx	10.00		5.57000	Box				55.70
	110		#21013 Cups Pleated 3-1/2 oz 100/tube	10.00		3.58000	Pkg				35.80
	120		#90048 Cotton Buds flexible dbl tipped 3 in 300/box	1.00		3.53000	Box				3.53
	130		#34405 Purell Original hand sanitizer 12 oz	2.00		4.80000	Ea				9.60
	140		#49261 BZK Antiseptic towelette 100's	1.00		4.01000	Box				4.01
	150		#21068 Baggies Qt/Sand sz 150/box	10.00		2.93000	Box				29.30
	160		Amanda Keegan - West	0.00		0.00000					0.00
1241900022	22		SCHOOL H003 School Health Supply Co	South Elementary Health office supplies				HISTORY	01/25/2019	01/22/2019 C	28.38
	95		School Health Supply	0.00		0.00000					0.00
	100		21209 cup paper 3 oz flat bottom 100/tube	6.00		3.47000	Ea				20.82
	110		49279 Baby wipes unscented 6.7x7.7 80/ct white cloud	2.00		3.78000	Pkg				7.56
	120		Lynn Davidson - South	0.00		0.00000					0.00
1241900023	25		SCHOOL H003 School Health Supply Co	Wehde health office supplies				HISTORY	02/04/2019	01/25/2019 C	75.89
	95		School Health Supply	0.00		0.00000					0.00
	100		21013 cups pleated 3.5 oz 100 per tube	2.00		3.58000	Pkg				7.16
	110		21068 Baggies qt 150/box	1.00		2.93000	Box				2.93
	120		1030648 Paper smooth eco exam 21" 12/cs	1.00		46.07000	Cs				46.07
	130		30026 Cotton ball jumbo 100/bag	1.00		1.26000	Bag				1.26
	140		27540 Gauze spng nstrl nonadh 4 ply 3x3 SH 200/bx	1.00		5.52000					5.52

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1241900023											
*****CONTINUED*****											
	150		Shipping	1.00		12.95000	Ea				12.95
	160		Kathie Supert - Wehde	0.00		0.00000					0.00
1241900024	05		SCHOOL H003 School Health Supply Co	Health office supplies				HISTORY	02/06/2019	02/05/2019 C	218.50
	95		School Health Supplies	0.00		0.00000					0.00
	100		Pulse Oximeter-53249	1.00		47.64000	Ea				47.64
	110		TOOTH SAVER TREASURE CHEST 200/PKG - 90404	1.00		8.66000	Pkg				8.66
	120		STRIPS FABRIC-FLEX 3/4 X 3 SH 1500/BX - 32073	1.00		27.86000	Ea				27.86
	130		STRIPS FABRIC 1X3 REG SH 1500/BX - 32076	1.00		33.25000	Ea				33.25
	140		ORAL CARE KIT PEDIA - 47040	5.00		2.48000	Ea				12.40
	150		EYESALINE EYEWASH 4 OZ - 42067	1.00		5.01000	Ea				5.01
	160		SEE CLEAR EYEGLASS WIPES 120/BX - 49193	1.00		6.10000	Box				6.10
	170		SPTH BANDAGE ELASTIC 3 IN X 5 YD 12/BX - 31124	1.00		5.87000	Box				5.87
	180		BZK ANTISEPTIC TOWELETTE 100'S - 49261	4.00		4.01000	Box				16.04
	190		POSTER WASH HANDS BOY MIDDLE SCHOOL 11X17 - 12885	1.00		8.69000	Ea				8.69
	200		KEYS TO HEALTHY EATING 20X26 - 1006917	1.00		25.14000	Ea				25.14
	210		THERMOMETER PROBE COVER SURETEMP W/A 250/BX - 21431	2.00		10.92000	Box				21.84
	220		Kristi Ljunggren - LMS	0.00		0.00000					0.00
1241900025	11		SCHOOL H003 School Health Supply Co	SCHOOL HEALTH				HISTORY	02/15/2019	02/11/2019 C	127.27
	95		School Health	0.00		0.00000					0.00
	100		STRIPS PLASTIC 1X3 REG SH	24.00		2.09000	Box				50.16
	110		CUP PAPER 3 OZ FLAT BOTTOM 100/TB	5.00		3.47000	TB				17.35
	120		SPLINT ARM REUSEABLE CHILD SZ 3X9	4.00		1.78000	Ea				7.12
	130		GLOVES EXAM VINYL PREMIUM PF L SH 100/BX	1.00		6.57000	Box				6.57
	140		PAPER SMOOTH ECON EXAM 21 IN 12/CS	1.00		46.07000	Cs				46.07
	150		Marina Barratt - HBMS	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1241900026	14	SCHOOL N000	School Nurse Supply Inc	18/19 South Health office supplies			OPEN	02/15/2019	02/14/2019	C	89.18
	95		School Nurse Supply. Please process per Quote 0725336	0.00	0.00000						0.00
	100		89443 - Finger Pulse oximeter	1.00	49.05000	Ea					49.05
	110		22408 - Pillow 20 x 26	2.00	11.65000	Ea					23.30
	120		22540 - Reusable Pillow Case "zipper closure", 21 x 27	2.00	5.35000	Ea					10.70
	130		89444 - Finger pulse ox carrying case	1.00	10.75000	Ea					10.75
	140		36422 - Heating Pad	1.00	17.32000	Ea					17.32
	150		46906 - Cryovac resealable storage bags, sandwich 90/box	1.00	3.06000	Box					3.06
	160		25OFF50 coupon code	1.00	-25.00000	Ea					-25.00
	170		Lynn Davidson - South	0.00	0.00000						0.00
1241900027	15	SCHOOL N000	School Nurse Supply Inc	Health Office Supplies			HISTORY	02/22/2019	02/15/2019	C	108.77
	100		3.5 oz pleated paper cups; Woods Creek quote #0725564 attn: Sharon Alfus	4.00	3.50000	tube					14.00
	110		SharpsAssure Mailback Disposable System, gallon size; Woods Creek quote	1.00	50.35000	Ea					50.35
	120		Welch Allyn Probe covers; Woods Creek, quote # 0725564; attn: Sharon Alfus	3.00	11.06000	Box					33.18
	130		generic Ibuprofen, 500 ct; Woods Creek, quote #0725564; attn: Sharon Alfus	1.00	11.24000	Ea					11.24
1241900028	13	SCHOOL N000	School Nurse Supply Inc	North Health Services-Julie Tropp			HISTORY	02/20/2019	02/13/2019	C	441.52
	95		School Nurse Supply - Process per Quote 0725537	0.00	0.00000						0.00
	110		item #5310 House brand flexible, fabric bandages 1 3/4x 3"	3.00	6.64000	Box					19.92
	120		#50261 housebrand fabric adhesive bandage 3/4x3"	3.00	36.73000	Cs					110.19
	130		#12517 Welch Allyn probe covers	2.00	43.24000	Box					86.48
	140		#14450 non sterile tongue depressors	1.00	6.32000	Box					6.32
	150		#53526 Deluxe tooth necklace	4.00	12.97000	Bag					51.88
	160		#11205 alchol prep pads	1.00	2.50000	Box					2.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1241900028											
*****CONTINUED*****											
	170		#12608 alcohol dispenser	1.00		7.43000	Cnt				7.43
	180		#60075 Beierdorf covelet cabinet	1.00		119.97000	Cnt				119.97
	190		#23422C Baggies with twist ties	2.00		29.29000	Cs				58.58
	200		#45211 tourniquet 1x18"	5.00		0.45000	Cnt				2.25
	210		code 25off2019	1.00		-25.00000	Cnt				-25.00
	220		thermometer19 FREE Touch free infrared	1.00		1.00000	Cnt				1.00
			thermometer with \$299 or more purchase								
	230		299 School Nurse supply mini memo book	1.00		0.00000	Cnt				0.00
			and 2 SNS posters-FREE with order over								
	240		Free shipping and handling	1.00		0.00000	Ea				0.00
	250		Julie Tropp - North	0.00		0.00000					0.00
1241900029	19		SCHOOL N000 School Nurse Supply Inc	Indian Prairie Health Office				HISTORY	02/20/2019	02/19/2019 C	89.88
				Supplies							
	100		School Nurse Supply	0.00		0.00000					0.00
	110		#5425 - Careband Sheer Bandages, 3/4" x 3"	24.00		2.42000	Box				58.08
	120		#22715 - 3 1/2 oz Plastic Cups, flat bottom	20.00		2.84000	Ea				56.80
	130		Coupon 25OFF2019 - \$25 off \$50	1.00		-25.00000					-25.00
			Mariah Francis - IP								
1241900030	19		SCHOOL N000 School Nurse Supply Inc	Wehde Health Office supplies				HISTORY	02/20/2019	02/19/2019 C	26.36
	95		School Nurse Supply	0.00		0.00000					0.00
	100		70186 Classic Aneroid Sphygmanometer	1.00		22.45000	Ea				22.45
	110		60056 Coverlet Large Digit	1.00		8.68000	Box				8.68
	120		70121 Adscope ninja sprague stethoscope	1.00		17.99000	Ea				17.99
	130		15970 Co-Flex latex free self adherent bandage	1.00		2.24000	Pkg				2.24
	140		25OFF2019 \$25 off order of \$50 or more	1.00		-25.00000	Ea				-25.00
	150		Free Shipping	0.00		0.00000					0.00
	160		Kathie Supert - Wehde	0.00		0.00000					0.00
1241900031	19		SCHOOL N000 School Nurse Supply Inc	GR Health Office Supplies				HISTORY	02/22/2019	02/19/2019 C	225.88
	100		15970 Co-flex self adherent bandage 1"x5y	1.00		2.31000	Pkg				2.31

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1241900031											
*****CONTINUED*****											
	110		15961 Co-Flex Self Adherent Bandage 2"x5y-TAN	1.00		2.04000	Ea				2.04
	120		15962 Co-Flex Self Adherent Bandage 3"x5y- TAN	1.00		2.46000	Ea				2.46
	130		20163 Therma-Kool Reusable Hot/Cold Gel Pack	4.00		1.02000	Ea				4.08
	140		23422C Baggies with Twith Ties- case of 12 boxes	1.00		29.29000	Cs				29.29
	150		22450 3.5oz Pleated Paper Cup	10.00		3.52000	Ea				35.20
	160		23056 Marcal Economy Facial Tissue	1.00		40.45000	Cs				40.45
	170		27506 Hygea Flushable Wipes	1.00		2.74000	Ea				2.74
	180		50241 SNS Sheer Plastic Bandage 3/4"x3"	1.00		31.38000	Cs				31.38
	190		53588 Treasure Chest Tooth Box	2.00		9.25000	Pkg				18.50
	200		37520 Pill Crusher	1.00		5.57000	Ea				5.57
	210		50261 SNS Fabric Bandage	1.00		36.73000	Cs				36.73
	220		50250 SNS Sheer Plastic Bandage 1"x3"	4.00		2.40000	Box				9.60
	230		5305 SNS Fingertip Bandages 1 3/4"x2"	1.00		5.53000	Box				5.53
	240		NO Shipping/handling	0.00		0.00000					0.00
1241900032	28		SCHOOL N000 School Nurse Supply Inc	Health Offices supplies for Wehde					OPEN	03/01/2019 02/28/2019 C	58.76
	95		School Nurse Supply - Process per Quote No. 0727721	0.00		0.00000					0.00
	100		54500 Pill Counter	1.00		7.15000	Ea				7.15
	110		18070 Alcohol 70% Isopropyl Rubbing 16 oz bottle	1.00		2.15000	Ea				2.15
	120		18455 Peroxide 8 oz bottle	1.00		0.98000	Ea				0.98
	130		15961 Co-Flex Latex Free Self Adherent Bandage 2" x 5 yds	1.00		1.98000	Ea				1.98
	140		03216 Plastic Glove Dispenser "Clear"	1.00		15.97000	Ea				15.97
	150		18736 Purell "Alcohol Free" Instant Hand Sanitizing Foam	1.00		17.95000	Ea				17.95
	160		23082 Housebrand Vinyl Powder Free Exam Gloves "medium"	2.00		6.29000	Box				12.58
	170		Wehde - Health Office	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1241900033	01	SCHOOL N000	School Nurse Supply Inc	Canterbury Health Office Supplies Jan Kociszewski				OPEN	03/05/2019	03/01/2019 C	169.35
	95		School Nurse Supply - Process per Quote #0728097	0.00		0.00000					0.00
	100		#50260-SNS brand fabric adhesive bandages 3/4" x 3 inch 100/box	24.00		2.78000	Box				66.72
	110		#16255-4 ply non-woven extra soft gauze 3x3 200/pkg	16.00		2.96000	Pkg				47.36
	120		#5847-Curad vinyl exam gloves. size Large 100/box	5.00		6.74000	Box				33.70
	130		#23422C case of 12 boxes of baggies	1.00		28.35000	Cs				28.35
	140		#14105 6 inch cotton tipped applicators 100/bag	10.00		0.64000	Bag				6.40
	150		#5046 careband sheer kids bandages 100/box	6.00		1.97000	Box				11.82
	160		\$25.00 off Coupon # 25OFF2019	1.00		-25.00000	Ea				-25.00
	170		Free shipping	1.00		0.00000	Ea				0.00
	180		Can-Jan Kociszewski	1.00		0.00000	Ea				0.00
1241900034	11	SCHOOL H001	School Health Corp	Husmann- Health Office				OPEN	03/18/2019	03/11/2019 P	217.56
	95		School Health Corporation	0.00		0.00000					0.00
	100		90968 Sharps syringe container pro-tec 2 Gal	1.00		9.95000	Ea				9.95
	110		32070 Strips Plastic 3/4X3 Reg sh 1500/BX	2.00		22.33000	Set				44.66
	120		32120 Strops fabric-flex 2X4 XL SH 50/BX	2.00		4.55000	Box				9.10
	130		21431 Thermometer probe cover suretemp w/A 250/BX	6.00		10.92000	Box				65.52
	140		21068 Baggies QT/Sand SZ 150/BX	24.00		2.93000	Box				70.32
	150		43209 Lubriderm lotion frag free 16 oz	1.00		12.17000	Ea				12.17
	160		43028 Vaseline 13 OZ Jar chesebrough pond's	1.00		5.84000	Cnt				5.84
	170		Free Shipping over \$125.	0.00		0.00000					0.00
	180		Husmann-Jenn Sauck	0.00		0.00000					0.00

NUMBER OF OPEN PO'S: 978

TOTAL OPEN PO'S: 1,382,809.78

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
				NUMBER OF HISTORY PO'S:	907					TOTAL HISTORY PO'S:	630,715.85
				NUMBER OF REVERSAL HISTORY PO'S:	53					TOTAL REVERSAL HISTORY PO'S:	81,577.69
				TOTAL NUMBER OF PURCHASE ORDERS:	1,938					TOTAL:	2,095,103.32

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