



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

July 18, 2019

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

Re: Freedom of Information Request

Dear Ms. Simpson:

On July 11, 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 2019-4-08 (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 2019-04-08 (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

Direct Line: **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								
0011900105	12	SCHOOL S001	School Specialty, Inc	Husmann Cougar Council Supplies			HISTORY	04/15/2019	04/12/2019	C	102.94
			School Specialty								
	100		NET BASKETBALL STEEL CHAIN	1.00	51.47000	EA	012689				51.47
	110		NET BASKETBALL STEEL CHAIN	1.00	51.47000	EA	012689				51.47
			Husmann Cougar Council-Tilton								
0011900106	17	FOLLETT 004	Follett Library Book Co	Husmann Cougar Council Donation			OPEN	04/18/2019	04/17/2019	P	537.26
	100		Follett School Solutions	0.00	0.00000						0.00
	110		Please see attached Quote ID 9831816. Too many items to list.	1.00	537.26000	Ea					537.26
	120		Husmann-Tina Serra	0.00	0.00000						0.00
0011900107	03	SRMEGUY001	Sromek, Guy M.	Husmann Reimbursement for Student Supplies			HISTORY	05/23/2019	05/03/2019	C	61.62
	100		Ebay Reimbursement to Guy-see attached receipt	1.00	61.62000	Ea					61.62
	110		Husmann-Guy Sromek	0.00	0.00000						0.00
0012000000	22	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year- Husmann-Kinahan Supplies			OPEN	07/09/2019	05/22/2019	L	10.45
			Office Depot								
	100		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	4.00	0.46000	BX	429175				1.84
	110		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00	1.53000	BX	308957				1.53
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Sandy Kinahan-Husmann	3.00	2.36000	EA	987172				7.08
0012000001	22	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Thomas Supplies			OPEN	07/09/2019	05/22/2019	L	16.61
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	4.00	1.43000	DZN	811158				5.72
	110		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00	3.31000	BX	139720				3.31

<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>
0012000001											
*****CONTINUED*****											
	120		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear Cheryl Thomas-Husmann	2.00		3.79000	RO	173047			7.58
0012000003	22		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Wolfe Supplies				OPEN	07/09/2019	05/22/2019 L	17.53
			Office Depot								
	100		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	BX	320960			1.36
	110		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	1.00		1.81000	EA	492405			1.81
	120		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Anita Wolfe-Husmann	2.00		7.18000	PK	916460			14.36
0012000004	22		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Reading Team				OPEN	07/09/2019	05/22/2019 L	19.56
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN	305466			5.39
	110		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		0.98000	DZN	423616			0.98
	120		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	4.00		1.43000	DZN	811158			5.72
	130		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	1.00		0.19000	BX	429266			0.19
	140		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	1.00		0.46000	BX	429175			0.46
	150		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	160		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel, Moore and Thurston-Husmann	1.00		1.05000	DZN	423608			1.05

<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>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0012000005	22	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-STEM Supplies				OPEN	07/09/2019	05/22/2019 L	22.14
			Office Depot								
	100		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00	7.84000	DZN		203349			7.84
	110		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10 Kerri Tilton-Husmann	2.00	7.15000	PK		520928			14.30
0012000006	22	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Nixon Supplies				OPEN	07/09/2019	05/22/2019 L	35.03
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00	3.72000	PK		268651			7.44
	110		EXPO(R) Dry-Erase Soft-Pile Eraser	1.00	1.95000	EA		307512			1.95
	120		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00	2.94000	SET		SAN25076			2.94
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00	0.68000	BX		320960			1.36
	140		Elmers(R) School Glue, 4 oz	4.00	0.58000	EA		947432			2.32
	150		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00	2.93000	PK		394012			2.93
	160		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box Jenny Nixon-Husmann	1.00	16.09000	BX		933945			16.09
0012000008	22	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Gabel Supplies				OPEN	07/09/2019	05/22/2019 L	22.11
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	0.88000	DZN		423582			0.88
	110		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00	1.05000	DZN		423608			1.05
	120		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	2.00	1.43000	DZN		811158			2.86
	130		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	4.00	1.00000	BX		504928			4.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0012000008											
			*****CONTINUED*****								
	140		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00	3.31000	BX		139720			3.31
	150		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	1.00	0.19000	BX		429266			0.19
	160		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00	0.59000	BX		429431			1.18
	170		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00	1.53000	BX		308957			3.06
	180		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00	2.08000	PK		1376497			2.08
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00	0.68000	BX		320960			0.68
	200		Elmers(R) School Glue, 4 oz	4.00	0.58000	EA		947432			2.32
	210		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Jill Gabel-Husmann	2.00	0.25000	BX		429415			0.50
0012000009	26	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Fotten Supplies				OPEN	07/09/2019	05/26/2019 L	13.07
			Office Depot								
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	4.00	1.00000	BX		504928			4.00
	110		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	3.00	0.59000	BX		429431			1.77
	120		Sparco Pushpins, 3/8, Clear, Box Of 100 Husmann-Erika Fotten	2.00	3.65000	BX		773261			7.30
0012000010	26	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Kuhns Supplies				OPEN	07/09/2019	05/26/2019 L	32.48
			Office Depot								
	100		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00	3.31000	BX		139720			3.31
	110		Safco(R) Steel Single-Tray Letter-Size Wall Pocket, 8 1/2H x 12W x 3 1/2D,	1.00	21.59000	EA		912427			21.59
	120		Brenton Studio(TM) Mesh Wall Letter File, Black	1.00	6.77000	EA		6831388			6.77

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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>
0012000010											
*****CONTINUED*****											
	130		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag Husmann-Jill Kuhns	1.00		0.81000	BG	856585			0.81
0012000012	26	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Husmann-Kindy Supplies				OPEN	07/09/2019	05/26/2019 L	85.62
			Office Depot								
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	20.00		1.00000	BX	504928			20.00
	110		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	8.00		0.46000	BX	429175			3.68
	120		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	8.00		1.53000	BX	308957			12.24
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	4.00		0.68000	BX	320960			2.72
	140		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	150		Office Depot(R) Brand Pen-Style Staple Remover	4.00		0.98000	EA	344734			3.92
	160		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	170		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	4.00		2.36000	EA	987172			9.44
	180		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	4.00		0.83000	BG	856297			3.32
	190		Sparco Pushpins, 3/8, Clear, Box Of 100 Husmann-Kindergarten Supplies	4.00		3.65000	BX	773261			14.60
0012000013	26	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Husmann-ELL Supplies				OPEN	07/09/2019	05/26/2019 L	38.93
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN	305466			5.39
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	6.00		1.43000	DZN	811158			8.58

<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>
0012000013											
*****CONTINUED*****											
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72
	130		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	5.00		0.19000	BX	429266			0.95
	140		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	5.00		0.46000	BX	429175			2.30
	150		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	1.00		6.61000	DZN	941815			6.61
	160		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	170		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads Husmann-Mary Alice Howe	1.00		5.77000	PK	203352			5.77
0012000014	26		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Casey Supplies				OPEN	07/09/2019	05/26/2019 L	69.25
			Office Depot								
	100		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	3.00		4.86000	PK	509752			14.58
	110		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	120		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	4.00		0.46000	BX	429175			1.84
	130		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		1.99000	BX	766967			1.99
	140		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	150		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.29000	EA	340356			8.29
	160		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	170		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	180		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.36000	EA	987172			7.08

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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>
0012000014											
*****CONTINUED*****											
	190		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX	315515			8.11
	200		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag Husmann-Lynn Casey	1.00		0.81000	BG	856585			0.81
0012000015	28		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Fata Supplies				OPEN	07/09/2019	05/28/2019 L	75.51
			Office Depot								
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	6.00		1.00000	BX	504928			6.00
	110		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX	429415			0.50
	120		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX	429431			1.18
	130		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00		1.53000	BX	308957			3.06
	140		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	150		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	160		Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets	3.00		5.49000	EA	347842			16.47
	170		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012			2.93
	180		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	4.00		2.36000	EA	987172			9.44
	190		Smead(R) Hanging File Folders, 1/5-Cut Tab, Letter Size, Assorted Primary Husmann-Rita Fata	1.00		18.69000	BX	959429			18.69
0012000016	28		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Glawe Supplies				OPEN	07/09/2019	05/28/2019 L	47.05
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	2.00		1.43000	DZN	811158			2.86

<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>
0012000016											
*****CONTINUED*****											
	110		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		3.31000	BX	139720			3.31
	120		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	3.00		2.43000	PK	571121			7.29
	130		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	140		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12 Husmann-Debbie Glawe	4.00		6.61000	DZN	941815			26.44
0012000017	28		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-SSW/Psych				OPEN	07/09/2019	05/28/2019 L	21.12
	100		Office Depot EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86
	110		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00		5.77000	PK	203352			11.54
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Husmann-Belke & Rokusek	2.00		2.36000	EA	987172			4.72
0012000018	28		THE CHAL002 The Chalkboard Learning Center,	2019-2020 School Year-Husmann-Harvel Supplies				OPEN	06/18/2019	05/28/2019 L	100.00
	100		The Chalkboard Learning Center, INC.	0.00		0.00000					0.00
	110		Not to Exceed \$100 for EC Supplies	1.00		100.00000	Ea				100.00
	120		Husmann Jody Harvel	0.00		0.00000					0.00
0012000019	28		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Johnson Supplies				OPEN	07/09/2019	05/28/2019 L	13.78
	100		Office Depot Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		3.31000	BX	139720			3.31
	110		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	4.00		0.59000	BX	429431			2.36
	120		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX	315515			8.11

<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>
0012000019											
*****CONTINUED*****											
			Husmann-Marny Johnson								
0012000020	28		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School				OPEN	07/09/2019	05/28/2019 L	27.86
				Year-Husmann-Olson Supplies							
			Office Depot								
	100		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	2.00		0.46000	BX	429175			0.92
	110		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX	429431			1.18
	120		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	BX	320960			1.36
	140		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	2.00		3.79000	RO	173047			7.58
	150		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX	315515			8.11
	160		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Husmann-Terri Olson	1.00		7.18000	PK	916460			7.18
0012000021	28		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School				OPEN	07/09/2019	05/28/2019 L	50.74
				Year-Husmann-Barklow Supplies							
			Office Depot								
	100		EXPO(R) Dry-Erase Soft-Pile Eraser	3.00		1.95000	EA	307512			5.85
	110		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	120		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	5.00		0.25000	BX	429415			1.25
	130		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	5.00		0.59000	BX	429431			2.95
	140		Elmers(R) School Glue, 4 oz	5.00		0.58000	EA	947432			2.90
	150		Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets	4.00		5.49000	EA	347842			21.96
	160		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG	856585			0.81

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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>
0012000021											
*****CONTINUED*****											
	170		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Husmann-Kathy Barklow	1.00		7.18000	PK	916460			7.18
0012000022	28	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Massie Supplies				OPEN	07/09/2019	05/28/2019 L	6.70
			Office Depot								
	100		Ticonderoga(R) Beginners Elementary Pencils, With Eraser, #2 Lead, Yellow	1.00		3.05000	DZN	340307			3.05
	110		Sparco Pushpins, 3/8, Clear, Box Of 100 Husmann-Jenny Massie	1.00		3.65000	BX	773261			3.65
0012000023	28	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year-Husmann-Felz Supplies				OPEN	07/09/2019	05/28/2019 L	14.13
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN	259251			11.77
	110		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Husmann-Katie Felz	1.00		2.36000	EA	987172			2.36
0012000024	28	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Husmann-SPED Supplies				OPEN	07/09/2019	05/28/2019 L	117.19
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	4.00		1.43000	DZN	811158			5.72
	110		Ticonderoga(R) Beginners Elementary Pencils, With Eraser, #2 Lead, Yellow	1.00		3.05000	DZN	340307			3.05
	120		Ticonderoga(R) Erasable Checking Pencils, Presharpened, Carmine Red,	1.00		5.16000	DZN	877209			5.16
	130		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	2.00		1.00000	BX	504928			2.00
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	3.00		3.72000	PK	268651			11.16
	150		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	2.00		11.77000	DZN	259251			23.54

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0012000024											
			*****CONTINUED*****								
	160		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	2.00		0.19000	BX		429266		0.38
	170		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		1.99000	BX		766967		1.99
	180		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK		203352		5.77
	190		Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,	1.00		20.99000	BX		807718		20.99
	200		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.39000	PK		333036		6.39
	210		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		16.09000	BX		933945		16.09
	220		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00		13.74000	BX		296278		13.74
	230		Office Depot(R) Brand Scissors, 8 Straight, Black Husmann-Ziemba, Heinrich, Beam	1.00		1.21000	EA		375667		1.21
0012000025	28	LAKESHOR002	Lakeshore Learning Store	2019-2020 School Year-Husmann-ELL Supplies				OPEN	06/27/2019 05/28/2019 L		16.95
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		FF358 The Writing Process Student Folder	4.00		2.49000	Ea				9.96
	120		Freight Charge	1.00		6.99000	Ea				6.99
	130		Husmann-Mary Alice Howe	0.00		0.00000					0.00
0012000026	28	GROTH MU000	Groth Music	2019-2020 School Year-Husmann-Ladner Supplies				OPEN	07/03/2019 05/28/2019 L		463.74
	100		Groth Music	0.00		0.00000					0.00
	110		09971131 Gotta Be Jazz! Director's Score	1.00		16.19000	bk				16.19
	120		09971133 Gotta Be jazz! CD	1.00		44.99000	Ea				44.99
	130		DD-116 Dojo Duet book and CD	1.00		24.95000	bk				24.95
	140		21716 Inventions Rock! Book and CD	1.00		40.45000	bk				40.45
	150		30225H Unsung Heroes! Book and CD	1.00		44.95000	bk				44.95

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0012000026											
			*****CONTINUED*****								
	160		00118851 Swamped! Book and CD	1.00		71.99000	bk				71.99
	170		35001684 A Barnyard Moosical book and CD	1.00		35.99000	bk				35.99
	180		38002 Together We Sing; Folk Songs Book and CD	1.00		53.99000	bk				53.99
	190		42785 About Time! Book and CD	1.00		26.99000	bk				26.99
	200		TVC24 Songs of Joy Book and CD	1.00		30.00000	bk				30.00
	210		TVC 12 Songs of Peace Book and CD	1.00		30.00000	bk				30.00
	220		SH7201 Mini Wood Guiro Shaker	2.00		4.45000	Ea				8.90
	230		Shipping and Handling	1.00		34.35000	Ea				34.35
	240		Husmann-Donna Ladner	0.00		0.00000					0.00
0012000027	02		DEMCO, I001 Demco, Inc	2019-2020 Husmann LMC Supplies				OPEN	07/03/2019	06/02/2019 L	108.94
	95		Demco	0.00		0.00000					0.00
	100		WS12802610 Round Subject Classification Labels New Removable 500/Roll	2.00		7.95000	Ea				15.90
	110		WC12882620 Non-Glare Label Protectors 1-1/4"Hx3-1/8"W 250/Roll	3.00		15.51000	Ea				46.53
	120		WS16208000 Norbond Liquid Plastic Adhesive 8 Ounce Bottle	3.00		4.79000	Ea				14.37
	130		WC16471150 Reddi Corner Clear Polyester 2 Mil 96/Pkg	3.00		6.32000	Pkg				18.96
	140		WC16471050 Book Repair Wings Clear Polyester 2 Mil 24/Pkg	2.00		6.59000	Pkg				13.18
	150		Contract used: CO4100 No Shipping Cost See attached invoice	0.00		0.00000					0.00
	160		Husmann-Tina Serra	0.00		0.00000					0.00
0012000030	07		SCHOOL S001 School Specialty, Inc	2019-2020 School Year				OPEN	07/11/2019	06/07/2019 L	36.51
			School Specialty								
	100		HOOK AND LOOP COINS 3/4 INCH WHITE PACK OF 200	1.00		10.91000	EA		1467942		10.91
	110		MAGNETIC DOTS W/ADHESIVE PACK OF 100	1.00		4.67000	EA		090051		4.67
	120		FILE POCKET LETTER EXPANDING 3.5 IN	10.00		1.10000	EA		060111		11.00
	130		PAPER 4 COLOR WIDE RULED ASTROBRIGHT FILLER PAPER 20LB 8X10.5 PK OF 100	1.00		4.09000	EA		1369009		4.09

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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>
0012000030											
*****CONTINUED*****											
	140		BULLETIN BOARD SET MINI BIRTHDAY Husmann-Lisa Rounds	1.00		5.84000	EA		1569211		5.84
0012000031	07	LAKESHOR002	Lakeshore Learning Store	2019-2020 School Year					OPEN	06/18/2019 06/07/2019 L	75.00
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Not to Exceed \$75 for 5th Grade Supplies	1.00		75.00000	Ea				75.00
	110		Husmann-Lisa Rounds	0.00		0.00000					0.00
0012000032	07	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year					OPEN	07/09/2019 06/07/2019 L	157.66
			Office Depot								
	100		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK		420994		5.61
	110		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	4.00		6.39000	PK		333036		25.56
	120		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	5.00		13.74000	BX		296278		68.70
	130		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		7.18000	PK		916460		14.36
	140		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Bright Green, Box	1.00		12.48000	BX		1376326		12.48
	150		Columbian No. 10 Regular Busines Envelopes - Business - #10 - 4 1/8 Husmann Lisa Forkin-Office	5.00		6.19000	BX		2480436		30.95
0021900180	15	PANERA B001	Panera Bread	FY 18-19 I-Care Mrs. Bolos					HISTORY	04/15/2019 04/15/2019 C	279.40
	100		I-Care end of the year teacher event. Bagels, Coffee, cream cheese, coffee	1.00		279.40000	Ea				279.40
0021900181	14	HEINEMAN005	Heinemann	FY 18-19 TITLE 1 BOOKS Christina Barranco					HISTORY	05/15/2019 05/14/2019 C	281.59
	100		Heinemann	0.00		0.00000					0.00
	110		#978-0-325-09915-6 A Teacher's Guide to Reading Conferences by Jennifer	15.00		17.06600	Ea				255.99
	120		Shipping	1.00		25.60000	Ea				25.60

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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>
0021900181											
			*****CONTINUED*****								
	130		Christina Barranco - NO	0.00		0.00000					0.00
0021900181	14	HEINEMAN005	Heinemann	FY 18-19 TITLE 1 BOOKS				REV HIST	05/15/2019	05/14/2019 L	204.75
			Christina Barranco								
	100		Heinemann	0.00		0.00000					0.00
	110		#978-0-325-09915-6 A Teacher's Guide to	15.00		19.50000	Ea				292.50
			Reading Conferences by Jennifer								
	120		30% off if you buy 15	1.00		-87.75000	Ea				-87.75
	130		Christina Barranco - NO	0.00		0.00000					0.00
0021900182	14	READING 005	Reading Reading Books LLC	FY 18-19 BOOKS Jessica Chang				OPEN	05/15/2019	05/14/2019 L	192.50
	100		READING READING BOOKS LLC	0.00		0.00000					0.00
	110		6DEL - DELICIOSO - 6 PACK - (D)	1.00		28.75000	Ea				28.75
	120		6EB- EL BARCO- 6 PACK (C)	1.00		28.75000	Ea				28.75
	130		6MG - MIRS, GUS! - 6 PACK - (C/D)	1.00		28.75000	Ea				28.75
	140		6NGLN- NOS GUSTA LA NIEVE- 6 PACK-	1.00		28.75000	Ea				28.75
			(B/C)								
	150		6PEEA - PELIGRO EN EL ARBOL'6 PACK	1.00		28.75000	Ea				28.75
			(C/D)								
	160		6GYP -Grande y Pequeno- 6 pack (B)	1.00		28.75000	Ea				28.75
	170		Shipping & Handling	1.00		20.00000	Ea				20.00
	180		North Elementary School	0.00		0.00000					0.00
0021900183	14	LET'S LE001	Let's Learn	FY 18-19 Reading Room Books				OPEN	05/15/2019	05/14/2019 L	181.64
			Jessica Chang								
	100		Let's Learn	2.00		0.00000	Ea				0.00
	110		#NT-3321 Myself Readers: Get along with	2.00		26.94000	Ea				53.88
			Others SP SEL 6 pack								
	120		#NL-3322 Myself Readers: I am in	2.00		26.94000	Ea				53.88
			Control of Myself-SP SEL 6 pack								
	130		#NL-3320 Myself Readers: I have	2.00		26.94000	Ea				53.88
			Feelings-SP SEL 6 pack								
	140		Shipping & Handling	1.00		20.00000	Ea				20.00
	150		North - Jessica Chang	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0021900184	14	CORWIN P000	Corwin Press, Inc.	FY 18-19 Reading Room				OPEN	05/15/2019	05/14/2019 L	263.40
				Christina Barranco							
	100		Corwin Press			0.00	0.00000				0.00
	110		9781506380049 The Ramped UP Read About;			12.00	19.95000 Ea				239.40
			What to Notice as You Turn the Page								
	120		Shipping & Handling			1.00	24.00000 Ea				24.00
	130		NORTH ELEMENTARY SCHOOL Attention			0.00	0.00000				0.00
			Christina Barranco								
0021900185	14	LEE & L0000	Lee & Low Books, Inc.	FY 18-19 Reading Books Jessica				HISTORY	05/15/2019	05/14/2019 C	497.50
				Chang							
	100		LEE & LOW			0.00	0.00000				0.00
	110		#978089239465 EL PUEBLO SEQUIRA- 6 PACK			1.00	59.70000 Ea				59.70
	120		9781600606762 LOS MEJORES ZAPATOS- 6			1.00	32.50000 Ea				32.50
			PACK (A/B)								
	130		9781584306290 SAM EL SILENCIOSO- 6 PACK			1.00	42.50000 Ea				42.50
			(F)								
	140		9781620145005 LA CHARREADA - 6 PACK (B)			1.00	27.50000 Ea				27.50
	150		9781620145302 MI CUERPO- 6 PACK (b)			1.00	27.50000 Ea				27.50
	160		9781584303572 SAM Y EL DINERO DE LA			1.00	65.70000 Ea				65.70
			SUERTE- 6 PACK (R)								
	170		9781584303534 PASAJE A LA LIBERTAT - 6			1.00	59.70000 Ea				59.70
			PACK (s)								
	180		9781620148495 MALAIA YOUSAFRIZAI- 6			1.00	71.70000 Ea				71.70
			PACK (S)								
	190		9781620141540 El arbol mas feliz - 6			1.00	65.70000 Ea				65.70
			pack (R)								
	200		Shipping & Handling			1.00	45.00000 Ea				45.00
	210		North Elementary School Attn: Jessica			0.00	0.00000				0.00
			Chang								
0021900186	14	FOLLETT 004	Follett Library Book Co	FY 18-19 READING ROOM JESSICA				OPEN	05/17/2019	05/14/2019 P	413.32
				CHANG							
	100		FOLLETT SCHOOL SOLUTIONS			0.00	0.00000				0.00
	110		4296174 EL MARTILLO DE THOR (y+)			6.00	9.51000 Ea				57.06
	120		3708679 EL SONADOR (p)			6.00	7.84000 Ea				47.04
	130		4358169 Quien es Carmen sandiego (T/U)			6.00	11.24000 Ea				67.44

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	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER		LINE AMOUNT
0021900186											
	*****CONTINUED*****										
	140		9387868 Rush Revere Y los Peregrino			5.00	17.19000	Ea			85.95
			Valeintes (X+)								
	150		9877460 La Selva (X+)			6.00	6.99000	Ea			41.94
	160		5720606 Nacer Bilando (V/W)			5.00	6.99000	Ea			34.95
	170		2742946 Un Grillo en Times Square (U)			6.00	6.99000	Ea			41.94
	180		Shipping			1.00	37.00000	Ea			37.00
	190		North Elementary School Attnetion:			0.00	0.00000				0.00
			Jessica Chang								
0021900187	14		BOOKS DE000 Books del Sur	FY 18-19 Reading Room Jessica					OPEN	05/17/2019 05/14/2019 L	1,586.12
				Chang							
	100		Books Del Sur			0.00	0.00000				0.00
	110		Libros Verdes -Interr -Single Biography			6.00	135.92000	Ea			815.52
			Guided Reading set - (P+)								
	120		De aqui y de alla-Immigration -			6.00	17.99000	Ea			107.94
			Unleveled								
	130		El Delfin Chileno-NF migration			6.00	16.99000	Ea			101.94
			(unleveled)								
	140		Un diamante en el fondo de la tierra			6.00	17.99000	Ea			107.94
			Fiction (S+)								
	150		Papelucho historiador-Historical			6.00	11.95000	Ea			71.70
			Fiction (Q+)								
	160		Papelucho Detective			6.00	11.95000	Ea			71.70
	170		Papelucho - Fiction Diary (Q+)			6.00	11.95000	Ea			71.70
	180		Maria la dura en: un problemba peludo			6.00	11.95000	Ea			71.70
			(P+)								
	190		Hoy no quiero ir al colegio-SEL & Point			2.00	12.99000	Ea			25.98
			of View (unleveled)								
	200		Shipping			1.00	140.00000	Ea			140.00
	210		North Elementary School ATTN: Jessica			0.00	0.00000				0.00
			Chang								
0021900188	14		OKAPI ED001 Okapi Educational Materials	FY 18-19 READING ROOM					HISTORY	05/16/2019 05/14/2019 C	1,838.00
				CHRISTINA BARRANCO							
	100		OKAPI			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>
0021900188											
			*****CONTINUED*****								
	110		Please see attached	1.00		1,838.00000	Ea				1,838.00
	120		Shipping	0.00		183.00000					0.00
	130		NORTH ELEMENTARY SCHOOL ATTN:CHRISTINA BARRANCO	0.00		0.00000					0.00
0021900189	14		PIONEER 000 Pioneer Valley Educ Press								
				FY 18-19 READING ROOM					HISTORY	05/15/2019 05/14/2019 C	570.00
				CHRISTINA BARRANCO							
	100		PIONEER VALLEY	0.00		0.00000					0.00
	105		ETW-G1CP EXPLORE THE WORLD (LEVEL G)	1.00		125.00000	Ea				125.00
	110		ETW-E1CP Explore the World (Level E)	1.00		125.00000	Ea				125.00
	120		ETW-F1CP EXPLORE THE WORLD (LEVEL F)	1.00		125.00000	Ea				125.00
	140		SPY2CP SPY BUSTER GRAPHIC NOVEL SET 2: SCHOOL FOR SPIES/DRAGON EYE	1.00		76.00000	Ea				76.00
	150		ETW-T13SP EXPLORE THE WORLD: ROBOT ROACHES (LEVEL T)	1.00		34.00000	Ea				34.00
	160		ETW-T11SP EXPLORE THE WORLD: CIVIL RIGHTS	1.00		34.00000	Ea				34.00
	170		SHIPPING	1.00		51.00000	Ea				51.00
	180		NORTH ELEMENTARY SCHOOL ATTN: CHRISTINA BARRANCO	0.00		0.00000					0.00
0021900190	14		BENCHMARK000 Benchmark Education Co, LLC								
				FY 18-19 READING ROOM					HISTORY	05/15/2019 05/14/2019 C	303.60
				CHRISTINA BARRANCO							
	100		BENCHMARK EDUCATION	0.00		0.00000					0.00
	110		#TL-Y11336 (288) Classic Tales: Pandora's Box (Level I)	1.00		42.00000	Ea				42.00
	120		#TL-Y11337 (271) CLASSIC TALES: WHY IS HUMMINBIRD TINY? (LEVEL I)	1.00		42.00000	Ea				42.00
	130		#TL-Y11327 (206)	1.00		48.00000	Ea				48.00
	140		#TL-Y11341 (381) Classic Tales: The Prince and the Pauper (Level J)	1.00		48.00000	Ea				48.00
	150		#TL-Y06577 (530) Classic Tales: Androches and the Lion (Level K)	1.00		48.00000	Ea				48.00
	160		#TL-Y11342 (443) Aladdin and the Magic Lamp (Level K)	1.00		48.00000	Ea				48.00

P.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
0021900190											
*****CONTINUED*****											
	170		Shipping			27.60000	Ea				27.60
	180		North Elementary School ATTN: Christina Barranco			0.00000					0.00
0021900190	14	BENCHMAR000	Benchmark Education Co, LLC	FY 18-19 READING ROOM CHRISTINA BARRANCO				REV HIST 05/15/2019	05/14/2019	L	277.00
	100		BENCHMARK EDUCATION			0.00000					0.00
	110		#TL-Y11336 (288) Classic Tales: Pandora's Box (Level I)			42.00000	Ea				42.00
	120		#TL-Y11337 (271) CLASSIC TALES: WHY IS HUMMINBIRD TINY? (LEVEL I)			42.00000	Ea				42.00
	130		#TL-Y11327 (206)			42.00000	Ea				42.00
	140		#TL-Y11341 (381) Classic Tales: The Prince and the Pauper (Level J)			42.00000	Ea				42.00
	150		#TL-Y06577 (530) Classic Tales: Androches and the Lion (Level K)			42.00000	Ea				42.00
	160		#TL-Y11342 (443) Aladdin and the Magic Lamp (Level K)			42.00000	Ea				42.00
	170		Shipping			25.00000	Ea				25.00
	180		North Elementary School ATTN: Christina Barranco			0.00000					0.00
0021900191	14	HOUGHTON001	Houghton Mifflin Harcourt Publi	FY 18-19 READING ROOM CHRISTINA BARRANCO				OPEN	05/16/2019	05/14/2019 P	1,537.06
	100		HOUGHTON MIFFLIN			0.00000					0.00
	110		Please Process per Attached - Too Many Items to List			1,391.00000	Ea				1,391.00
	120		SHIPPING			146.06000	Ea				146.06
	130		NORTH ELEMENTARY ATTN; CHRISTINA BARRANCO			0.00000					0.00
0021900191	14	HOUGHTON001	Houghton Mifflin Harcourt Publi	FY 18-19 READING ROOM CHRISTINA BARRANCO				REV HIST 05/16/2019	05/14/2019	L	1,530.00
	100		HOUGHTON MIFFLIN			0.00000					0.00
	110		Please Process per Attached - Too Many Items to List			1,391.00000	Ea				1,391.00

P.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
0021900191											
			*****CONTINUED*****								
	120		SHIPPING	1.00	139.00000	Ea					139.00
	130		NORTH ELEMENTARY ATTN; CHRISTINA BARRANCO	0.00	0.00000						0.00
0021900192	14		FOLLETT 004 Follett Library Book Co	FY 18-19 SEL BOOKS MISS MURK			OPEN	05/16/2019	05/14/2019	L	500.00
	100		FOLLETT BOOKS	0.00	0.00000						0.00
	110		PLEASE SEE ATTACHED PER QUOTE# 9952003- DO NOT EXCEED \$500.00	1.00	500.00000	Ea					500.00
	120		NORTH ELEMENTARY SCHOOL ATTN; CHRISTINA BARRANCO	0.00	0.00000						0.00
0021900193	14		SCHOLAST006 Scholastic, Inc	FY 18-19 TITLE I SUPPLIES			HISTORY	05/15/2019	05/14/2019	C	36.75
				CHRISTINA MORAN							
	100		SCHOLASTIC	0.00	0.00000						0.00
	110		NTS530193 NUMBERS AND COUNTING LEARNING MAT	3.00	11.24000	Ea					33.72
	120		Christina Moran - North	1.00	3.03000	Ea					3.03
0021900194	14		LEARNING012 Learning Resources	FY 18-19 TITLE I MISS MORAN			HISTORY	05/15/2019	05/14/2019	C	687.71
	95		Learning Resources	0.00	0.00000						0.00
	100		LER2652 BUT IT RIGHT	2.00	29.99000	Ea					59.98
	110		#LER3039 DIVISION MULTIPLICATION GAME:TRIFACTA	5.00	24.99000	Ea					124.95
	120		LER5060 PIZZA FRACTION GAME	4.00	19.99000	Ea					79.96
	130		LER9544 CROCODILE HOP	3.00	39.99000	Ea					119.97
	140		LER5052 SUM SWAMP	3.00	19.99000	Ea					59.97
	150		LER3038 ADDITION SUBTRACTION GAME :TRIFACTA	5.00	24.99000	Ea					124.95
	160		#LER3482 HIGH SEA ADDITION GAME	4.00	15.99000	Ea					63.96
	170		#LER8898 HEAD FULL OF NUMBERS	3.00	17.99000	Ea					53.97
	180		SHIPPING FREE ON ORDER OF \$65 OR MORE	0.00	0.00000						0.00
	190		NORTH ELEMENTARY SCHOOL MISS MORAN	0.00	0.00000						0.00
0021900195	14		HAND2MIN000 Hand2Mind, Inc	FY 18-19 TITLE I SUPPLIES			OPEN	05/17/2019	05/14/2019	P	503.50
				CHRISTINA MORAN							

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0021900195											
			*****CONTINUED*****								
	100		HAND2MIND	0.00		0.00000					0.00
	110		IN86536 FRACTIONS SMALL-GROUP KIT GRADE 3	2.00		99.95000	Ea				199.90
	120		IN42365 FRACTIONS/DECIMAL DOMINOES	5.00		10.99000	Ea				54.95
	130		IN42370 FRACTION DOMINOES	5.00		10.99000	Ea				54.95
	140		IN42856 RAINBOW FRACTION TILES CLASSROOM KIT	1.00		61.95000	Ea				61.95
	150		IN84791 MAGNETIC FRACTION NUMBER LINE	3.00		22.95000	Ea				68.85
	160		IN78730 MULTIPLICATION FOUR IN A ROW	1.00		14.00000	Ea				14.00
	170		IN78729 FISHING FOR NUMBERS	1.00		13.00000	Ea				13.00
	180		IN75602 COUNTDOWN GAME	2.00		17.95000	Ea				35.90
	190		SHIPPING FREE ON ORDERS OVER \$99	0.00		0.00000					0.00
	200		NORTH ELEMENTARY SCHOOL CHRISTINA MORAN	0.00		0.00000					0.00
0021900196	14		LAKESHOR002 Lakeshore Learning Store	FY 18-19 TITLE I SUPPLIES				HISTORY	05/15/2019	05/14/2019 C	3,015.76
				CHRISTINA MORAN							
	100		LAKESHORE LEARNING	0.00		0.00000	Ea				0.00
	110		MC250X GRAB & PLAY MATH GAMES	2.00		115.00000	Ea				230.00
	120		DD565X MATH INSTANT LEARNING CENTERS	2.00		229.99000	Ea				459.98
	130		GF706 SMATH	1.00		16.99000	Ea				16.99
	140		LM336 GEOMETRIC MEASUREMENT GRAB & PLAY	3.00		19.99000	Ea				59.97
	150		PP436 FRACTION PLAYING CARDS	1.00		29.99000	Ea				29.99
	160		JJ660X MATH BINGO LIBRARY	1.00		59.99000	Ea				59.99
	170		HH335X MATH FOLDER GAME LIBRARIES	2.00		149.99000	Ea				299.98
	180		EE398 K-FLOAT AND FIND # BUBBLES	4.00		24.99000	Ea				99.96
	190		TT280X MATH INSTANT LEARNING CENTERS	2.00		229.99000	Ea				459.98
	200		TT428 ADDITION MATCH UPS	4.00		10.99000	Ea				43.96
	210		HH400X MATH INSTAND LEARNING CENTERS	2.00		229.99000	Ea				459.98
	220		TT330X MATH FACTS FOLDER GAME LIBRARIES K-5	1.00		149.99000	Ea				149.99
	230		LC1170 MATH MACHINE SETS	4.00		75.00000	Ea				300.00
	240		TT850X MATH TOWERS	1.00		95.00000	Ea				95.00
	250		RA637 LAKESHORE DOUBLE DIC	1.00		19.99000	Ea				19.99
	260		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>
0021900196											
*****CONTINUED*****											
	270		lm330X GRAB & play math games 3-4	2.00		115.00000	Ea				230.00
	280		Christina Moran - North	0.00		0.00000					0.00
0021900197	15	HEINEMAN005	Heinemann	FY 18-19 Reading Resources				HISTORY	05/16/2019	05/15/2019 C	482.72
			Christina Barranco								
	100		Heinemann	0.00		0.00000					0.00
	110		#978-0-325-09918-7 A Teacher's Guide to Writing Conferences	20.00		17.06700	Ea				341.34
	120		978-0-325-09915-6 A Teacher's Guide to Reading Conferences by Jennifer	5.00		19.50000	Ea				97.50
	130		Shipping	1.00		43.88000	Ea				43.88
	150		North Elementary School Christina Barranco	0.00		0.00000					0.00
0021900197	15	HEINEMAN005	Heinemann	FY 18-19 Reading Resources				REV HIST	05/16/2019	05/15/2019 L	375.38
			Christina Barranco								
	100		Heinemann	0.00		0.00000					0.00
	110		#978-0-325-09918-7 A Teacher's Guide to Writing Conferences	20.00		19.50000	Ea				390.00
	120		978-0-325-09915-6 A Teacher's Guide to Reading Conferences by Jennifer	5.00		19.50000	Ea				97.50
	130		Shipping	1.00		34.13000	Ea				34.13
	140		30% off when you buy 15	1.00		-146.25000	Ea				-146.25
	150		North Elementary School Christina Barranco	0.00		0.00000					0.00
0021900198	16	SANTILLA000	Santillana Publishing Co Inc	FY 18-19 Reading Supplies				OPEN	05/17/2019	05/16/2019 P	1,507.29
			Jessica Chang								
	95		Santillana Publishing	0.00		0.00000					0.00
	100		978-1-68292-1432 Conoce a Bernando de Graves	6.00		14.95000	Ea				89.70
	110		978-1-63113-9345 COnoce a Cristobel Colon	6.00		14.95000	Ea				89.70
	120		978-1-63113-9352 Conoce a Gabriel Marquez	6.00		14.95000	Ea				89.70

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0021900198											
			*****CONTINUED*****								
	130		978-1-63113-9277 Conoce a Jose de San Martin	6.00		14.95000	Ea				89.70
	140		978-6-07013-5637 BITuin, bituin Natacha	6.00		13.95000	Ea				83.70
	150		978-6-0701-28783 Natacha	6.00		13.95000	Ea				83.70
	160		978-6-0701-35408 Te amo, lectura	6.00		13.95000	Ea				83.70
	170		978-6-0713-02267 Cu Canguro	6.00		13.95000	Ea				83.70
	180		978-9-5845-16626 El Perro que quiso ser Lobo	6.00		14.99000	Ea				89.94
	190		978-1-6311-35385 Chuchurumbe Poetry	6.00		17.95000	Ea				107.70
	200		978-1-6311-35439 Mambru-poetry	6.00		17.95000	Ea				107.70
	210		978-1-6311-35460 Pimpon-Poetry	6.00		16.95000	Ea				101.70
	220		978-9-5859-37864 Cipi	6.00		9.95000	Ea				59.70
	230		978-1-6311-35507 Teatrin de Don Crsipin	6.00		17.95000	Ea				107.70
	240		978-1-6311-35514 Teatro del Gato Garabato	6.00		16.95000	Ea				101.70
	250		Shipping	1.00		137.55000	Ea				137.55
	260		North Elementary School Attn: Jessica Chang	0.00		0.00000					0.00
0021900199	16		EXPLOREL000 ExploreLearning LLC	FY 18-19 Reading Supplies				HISTORY	05/17/2019	05/16/2019 C	2,965.50
	100		Reflex Site License PO to Daniel.silvers@explorelearning.com	1.00		2,965.50000	Ea				2,965.50
0021900200	17		CITY CRE000 City Creek Press, Inc.	FY 18-19 TITLE I CLASSROOM SUPPLIES Christina Moran				REV HIST	05/21/2019	05/17/2019 L	84.49
	50		CITY CREEK PRESS	0.00		0.00000					0.00
	100		#200 times table the fun way-basic kit	1.00		74.54000	Ea				74.54
	110		Shipping & Handling	1.00		9.95000	Ea				9.95
	120		Christina Moran - NORTH	0.00		0.00000					0.00
0021900200	17		CITY CRE000 City Creek Press, Inc.	FY 18-19 TITLE I CLASSROOM SUPPLIES Christina Moran				HISTORY	05/21/2019	05/17/2019 C	84.49
	50		CITY CREEK PRESS	0.00		0.00000					0.00
	100		#200 times table the fun way-basic kit	2.00		37.27000	Ea				74.54

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0021900200											
*****CONTINUED*****											
	110		Shipping & Handling	1.00	9.95000	Ea					9.95
	120		Christina Moran - NORTH	0.00	0.00000						0.00
0021900201	17	TANG COM000	Tang Company LLC	FY 18-19 TITLE I CLASSROOM SUPPLIES MISS MORAN			HISTORY	05/21/2019	05/17/2019	C	1,379.00
	100		TANG MATH	0.00	0.00000						0.00
	110		CLASS KIT	6.00	99.00000	Ea					594.00
	120		FAMILY MATH NIGHT	1.00	595.00000	Ea					595.00
	130		SHIPPING	1.00	190.00000	Ea					190.00
	140		NORTH ELEMENTARY SCHOOL MISS MORAN	0.00	0.00000						0.00
0021900202	17	PIONEER 000	Pioneer Valley Educ Press	FY 18-19 TITLE I CLASSROOM SUPPLIES MISS MORAN			HISTORY	05/21/2019	05/17/2019	C	1,254.00
	100		PIONEER VALLEY	0.00	0.00000						0.00
	110		ML-L - Lowercase Magnetic Letters	48.00	16.00000	Ea					768.00
	120		PVBMLsp - Unprinted Magnetic Letter Trays - Set of 6	12.00	15.00000	Ea					180.00
	130		ML-U - Uppercase Magnetic Letters	12.00	16.00000	16.00					192.00
	140		SHIPPING & HANDLING	1.00	114.00000	Ea					114.00
	150		CHRISTINA MORAN - NORTH	0.00	0.00000						0.00
0021900203	21	FOLLETT 005	Follett Educational Services	FY 18-19 Title I Supplies Christina Barranco			OPEN	05/23/2019	05/21/2019	P	2,485.15
	100		Follett School Solutions	0.00	0.00000						0.00
	110		Please see attached	1.00	2,485.15000	Ea					2,485.15
	120		North Elementary School Christina Barranco	0.00	0.00000						0.00
0021900204	24	PIONEER 000	Pioneer Valley Educ Press	FY 18-19 Title I Books Miss Barranco			HISTORY	05/28/2019	05/24/2019	C	192.40
	100		Pioneer Valley	0.00	0.00000	Ea					0.00
	110		TT46sp The Sleepy Puppy (Level B)	1.00	21.00000	Ea					21.00
	120		#TT61sp The Good Puppy (Level C)	1.00	21.00000	Ea					21.00
	130		#L014sp A Toy for Lulu (Level D)	1.00	32.00000	Ea					32.00
	140		#L011sp Look at LULU (Level A)	1.00	32.00000	Ea					32.00

<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>
0021900204											
*****CONTINUED*****											
	150		#JD15sp Jack and the Fox (Level I)	1.00		32.00000	Ea				32.00
	160		#P91sp A Perfect Dog (Level J)	1.00		32.00000	Ea				32.00
	170		Shipping and Handling North Elementary	1.00		22.40000	Ea				22.40
			School Mrs. Barranco								
	180		North Elementary School	0.00		0.00000					0.00
0021900205	28		AMAZON.C000 Amazon.com Services, Inc.	FY 18-19 TITLE I Supplies				HISTORY	05/28/2019	05/28/2019 C	436.90
			Christina Moran								
	100		Avantree Adjustable Laptop Bed Table	10.00		43.69000	EA		B01MXZSY6P		436.90
			(Large Size), Portable Standing Desk,								
			Shipping								
			North Elementary School								
			Christina Moran								
0021900206	03		COSTCO 003 Costco	Fy 18-19 Not To Exceed				HISTORY	06/03/2019	06/03/2019 C	200.00
				Volunteer Appreciation							
	100		Not To Exceed Miss Moran	1.00		200.00000	Ea				200.00
0022000000	14		SUCCESS 000 Success By Design Inc	FY 19-20 Student Planners				OPEN	07/09/2019	05/14/2019 L	1,845.18
	100		Success by Design	0.00		0.00000					0.00
	110		Items per quote# 168031 1.8.19	575.00		2.75000	Ea				1,581.25
	120		Customization cost	1.00		80.50000	Ea				80.50
	130		Shipping-Please have in building by	1.00		183.43000	Ea				183.43
			August 1.								
	140		North Elementary School Michelle	0.00		0.00000					0.00
			Schneider								
0022000001	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Teacher Supplies 1st				OPEN	07/09/2019	05/14/2019 L	84.02
				Grade- Ferguson							
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens,	1.00		0.88000	DZN		423582		0.88
			Medium Point, 1.0 mm, Translucent								
	110		Ticonderoga(R) Pencils, #2 Medium Soft	4.00		1.43000	DZN		811158		5.72
			Lead, Box Of 12								
	120		Crayola(R) Color Pencils, Assorted	3.00		1.00000	BX		504928		3.00
			Colors, Set Of 12 Color Pencils								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0022000001											
			*****CONTINUED*****								
	130		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	140		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94
	150		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	2.00		0.46000	BX	429175			0.92
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.38000	PK	293046			0.38
	170		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	4.00		1.99000	BX	766967			7.96
	180		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK	571121			2.43
	190		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.79000	RO	173047			3.79
	200		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK	520928			14.30
	210		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00		1.36000	RO	666537			2.72
	220		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	2.00		6.61000	DZN	941815			13.22
	230		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	240		Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets	1.00		4.29000	EA	950865			4.29
	250		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.36000	EA	987172			2.36
	260		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	1.00		0.83000	BG	856297			0.83
	270		Sparco Pushpins, 3/8, Clear, Box Of 100	1.00		3.65000	BX	773261			3.65
	280		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, SUE FERGUSON - North	2.00		0.59000	BX	429431			1.18
0022000002	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Classroom Supplies			OPEN	07/09/2019	05/14/2019	L	105.56
			Office Depot	3rd Grade- Mrs. Pacyga							

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0022000002											
			*****CONTINUED*****								
	100		Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets	3.00		5.49000	EA		347842		16.47
	110		Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets	3.00		4.29000	EA		950865		12.87
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.36000	EA		987172		7.08
	130		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX		315515		8.11
	140		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	2.00		8.29000	EA		340356		16.58
	150		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK		520928		14.30
	160		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47
	170		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		3.34000	BX		279632		3.34
	180		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN		203349		7.84
	190		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	2.00		2.94000	SET		SAN25076		5.88
	200		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	4.00		0.25000	BX		429415		1.00
	210		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	4.00		1.00000	BX		504928		4.00
	220		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36 Mrs. Pacyga - North	2.00		3.31000	BX		139720		6.62
0022000003	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Classroom Supplies Mrs. Norgard				OPEN	07/09/2019 05/14/2019 L		86.26
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN		423582		0.88
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN		423590		0.88

<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>
0022000003											
			*****CONTINUED*****								
	120		BIC(R) Round Stic Grip(TM) Xtra-Comfort	1.00		1.46000	DZN	396521			1.46
			Ballpoint Pens, Medium Point, 1.2 mm,								
	130		Office Depot(R) Brand Chisel-Tip	3.00		2.72000	DZN	542929			8.16
			Highlighter, 100 Recycled Plastic,								
	140		Office Depot(R) Brand Chisel-Tip	3.00		2.72000	DZN	542812			8.16
			Highlighter, 100 Recycled Plastic,								
	150		Office Depot(R) Brand Chisel-Tip	3.00		2.72000	DZN	542857			8.16
			Highlighter, 100 Recycled Plastic,								
	160		Office Depot(R) Brand Binder Clips,	10.00		0.25000	BX	429415			2.50
			Small, 3/4 Wide, 3/8 Capacity, Black,								
	170		Office Depot(R) Brand Binder Clips,	6.00		0.59000	BX	429431			3.54
			Medium, 1 1/4 Wide, 5/8 Capacity,								
	180		Office Depot(R) Brand Index Cards,	1.00		2.29000	PK	189654			2.29
			Ruled, 3 x 5, Assorted Pastels, Pack Of								
	190		Swingline(R) 747(R) Classic Stapler,	2.00		10.09000	EA	808675			20.18
			Black								
	200		Elmers(R) School Glue, 4 oz	2.00		0.58000	EA	947432			1.16
	210		3M(TM) Highland(TM) Masking Tape, 1 x	1.00		1.36000	RO	666537			1.36
			60 yd., Cream								
	220		Post-it(R) Greener Notes, 100 Recycled,	3.00		4.88000	PK	809939			14.64
			1-1/2 x 2, Helsinki, Pack Of 12 Pads								
	230		Post-it(R) Super Sticky Notes, 4 x 6,	1.00		5.77000	PK	203352			5.77
			Rio de Janeiro, Lined, Pack Of 3 Pads								
	240		Pacon(R) Chart Tablet, 24 x 32, 1	1.00		4.29000	EA	950865			4.29
			Ruled, 25 Sheets								
	250		Office Depot(R) Brand Rubber Bands,	2.00		0.81000	BG	856585			1.62
			#54, Assorted Sizes, 1/4 Lb. Bag								
	260		Office Depot(R) Brand Scissors, 8	1.00		1.21000	EA	375667			1.21
			Straight, Black								
			Marla Norgard North 4th grade								
0022000004	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 EC Classroom Supplies			OPEN	07/09/2019	05/14/2019	L	16.80
				Mrs. Rudolf							
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft	5.00		1.43000	DZN	811158			7.15
			Lead, Box Of 12								

<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>
0022000004											
*****CONTINUED*****											
	110		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	3.00		2.43000	PK	571121			7.29
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Mrs. Rudolf - North EC	1.00		2.36000	EA	987172			2.36
0022000005	14		OFFICE D002 Office Depot-Catalog Orders								
				FY 19-20 Classroom Supplies				OPEN	07/09/2019	05/14/2019 L	44.42
			Jackie Hanshaw								
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.53000	EA	524405			1.06
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	6.00		1.43000	DZN	811158			8.58
	120		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	2.00		3.31000	BX	139720			6.62
	130		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	140		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	6.00		0.19000	BX	429266			1.14
	150		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	5.00		0.46000	BX	429175			2.30
	160		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	4.00		0.25000	BX	429415			1.00
	170		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	180		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	4.00		0.38000	PK	293046			1.52
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	BX	320960			0.68
	200		Elmers(R) School Glue, 4 oz	12.00		0.58000	EA	947432			6.96
	210		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	220		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	230		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.36000	EA	987172			2.36

<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>
0022000005											
*****CONTINUED*****											
			JACKIE HANSHAW - North								
0022000006	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Classroom Supplies				OPEN	07/09/2019	05/14/2019 L	16.45
			Terry Rouhandeh								
			Office Depot								
	100		Office Depot(R) Brand Staples, 1/4	1.00		1.99000	BX	766967			1.99
			Standard, Full Strip, Box Of 5,000								
	110		Office Depot(R) Brand Pen-Style Staple	1.00		0.98000	EA	344734			0.98
			Remover								
	120		Scholastic Glue Sticks, 0.7 Oz., Clear,	2.00		2.43000	PK	571121			4.86
			Pack Of 6								
	130		Elmers(R) School Glue, 4 oz	1.00		0.58000	EA	947432			0.58
	140		EXPO(R) Low-Odor Dry-Erase Markers,	1.00		3.72000	PK	268651			3.72
			Fine Point, Black, Pack Of 4								
	150		Office Depot(R) Brand Paper Clips,	1.00		0.46000	BX	429175			0.46
			Jumbo, Silver, Box Of 100								
	160		Ticonderoga(R) Pencils, #2 Medium Soft	2.00		1.43000	DZN	811158			2.86
			Lead, Box Of 12								
	170		Crayola(R) Color Pencils, Assorted	1.00		1.00000	BX	504928			1.00
			Colors, Set Of 12 Color Pencils								
			TERRY ROUHANDEH - North								
0022000007	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 CLASSROOM SUPPLIES				OPEN	07/09/2019	05/14/2019 L	53.42
			MRS COUGHLIN								
			Office Depot								
	100		Office Depot(R) Brand Self-Stick Notes,	1.00		5.61000	PK	420994			5.61
			3 x 3, Yellow, 100 Sheets Per Pad, Pack								
	110		Pacon(R) Chart Tablet, 24 x 16, 1 1/2	2.00		2.15000	EA	348048			4.30
			Ruled, 25 Sheets								
	120		Swingline(R) 747(R) Classic Stapler,	1.00		10.09000	EA	808675			10.09
			Black								
	130		Scholastic Glue Sticks, 0.7 Oz., Clear,	10.00		2.43000	PK	571121			24.30
			Pack Of 6								
	140		EXPO(R) Low-Odor Dry-Erase Markers,	2.00		3.72000	PK	268651			7.44
			Fine Point, Black, Pack Of 4								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0022000007											
			*****CONTINUED*****								
	150		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX	429415			0.50
	160		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, MRS. COUGHLIN - North	2.00		0.59000	BX	429431			1.18
0022000008	14		OFFICE D002 Office Depot-Catalog Orders								
				FY 19-20 CLASSROOM SUPPLIES				OPEN	07/09/2019	05/14/2019 L	74.13
			MRS. HENSEL								
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN	305466			5.39
	110		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.53000	EA	524405			1.06
	120		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	1.00		1.00000	BX	504928			1.00
	130		Sargent Art Color Pencils, Assorted Colors, Box Of 12	1.00		0.75000	PK	207433			0.75
	140		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86
	150		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94
	160		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	3.00		0.19000	BX	429266			0.57
	170		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	BX	429415			0.25
	180		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	190		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00		0.59000	BX	429431			0.59
	200		Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of	1.00		4.89000	PK	839886			4.89
	210		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	1.00		1.81000	EA	492405			1.81
	220		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black	2.00		2.84000	EA	235408			5.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0022000008											
			*****CONTINUED*****								
	230		Wilson Jones(R) Binder, With 3 Rings, 2 Rings, 36 Recycled, Black	2.00		3.37000	EA		493122		6.74
	240		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK		571121		2.43
	250		Post-it(R) Greener Notes, 100 Recycled, 1-1/2 x 2, Helsinki, Pack Of 12 Pads	2.00		4.88000	PK		809939		9.76
	260		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK		203352		5.77
	270		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG		856585		0.81
	280		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		16.09000	BX		933945		16.09
	290		Office Depot(R) Brand Scissors, 8 Straight, Black MEREDITH HENSEL - North	1.00		1.21000	EA		375667		1.21
0022000009	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 CLASSROOM SUPPLIES				OPEN	07/09/2019	05/14/2019 L	91.07
				MRS BREUTZMANN							
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN		259251		11.77
	110		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET		SAN25076		2.94
	120		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	3.00		0.19000	BX		429266		0.57
	130		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	1.00		0.46000	BX		429175		0.46
	140		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	BX		429415		0.25
	150		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	BX		320960		2.04
	160		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.98000	EA		344734		0.98
	170		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	1.00		1.81000	EA		492405		1.81

<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>
0022000009											
			*****CONTINUED*****								
	180		Elmers(R) School Glue, 4 oz	1.00		0.58000	EA	947432			0.58
	190		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.79000	RO	173047			3.79
	200		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	5.00		1.36000	RO	666537			6.80
	210		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	220		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	230		Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets	1.00		4.29000	EA	950865			4.29
	240		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	3.00		2.93000	PK	394012			8.79
	250		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00		3.03000	PK	196363			3.03
	260		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.36000	EA	987172			2.36
	270		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	2.00		8.11000	BX	315515			16.22
	280		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG	856585			0.81
	290		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		7.18000	PK	916460			7.18
	300		Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2 MRS BREUTZMANN - North	4.00		2.29000	PK	458612			9.16
0022000010	14		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 CLASSROOM SUPPLIES				OPEN	07/09/2019	05/14/2019 L	72.27
				MRS. EBERT							
			Office Depot								
	100		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		7.18000	PK	916460			7.18
	110		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	8.00		0.38000	PK	293046			3.04
	120		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	2.00		1.99000	BX	766967			3.98

<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>
0022000010											
			*****CONTINUED*****								
	130		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	140		Office Depot(R) Brand Pen-Style Staple Remover	2.00		0.98000	EA	344734			1.96
	150		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	2.00		8.29000	EA	340356			16.58
	160		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	3.00		3.72000	PK	268651			11.16
	170		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	2.00		7.84000	DZN	203349			15.68
	180		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	2.00		0.46000	BX	429175			0.92
	190		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX	429415			0.50
	200		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, MRS. EBERT - North 5th Grade	2.00		0.59000	BX	429431			1.18
0022000011	15		OFFICE D002 Office Depot-Catalog Orders								
				FY 19-20 CLASSROOM SUPPLIES				OPEN	07/09/2019	05/15/2019 L	30.62
				SARA PETERSON							
			Office Depot								
	100		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012			2.93
	110		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		16.09000	BX	933945			16.09
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00		3.72000	PK	268651			7.44
	130		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	2.00		0.19000	BX	429266			0.38
	140		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	2.00		0.46000	BX	429175			0.92
	150		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12 Sara Peterson - North	2.00		1.43000	DZN	811158			2.86

<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>								
0022000012	17		OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Classroom Supplies			OPEN	07/09/2019	05/17/2019	L	67.30
			Mrs. Haase								
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens,	1.00	0.98000	DZN	423616				0.98
			Fine Point, 0.8 mm, Translucent Barrel,								
	110		EXPO(R) Low-Odor Dry-Erase Markers,	1.00	11.77000	DZN	259251				11.77
			Chisel Tip, Black, Pack Of 12								
	120		Sharpie(R) Permanent Fine-Point	1.00	7.84000	DZN	203349				7.84
			Markers, Black, Pack Of 12 Markers								
	130		Sharpie(R) Accent(R) Highlighters,	1.00	2.94000	SET	SAN25076				2.94
			Assorted Colors, Pack Of 6								
	140		Office Depot(R) Brand Paper Clips, No.	1.00	0.19000	BX	429266				0.19
			1 Regular, Silver, Box Of 100								
	150		Office Depot(R) Brand Paper Clips,	1.00	0.46000	BX	429175				0.46
			Jumbo, Silver, Box Of 100								
	160		Pacon(R) Chart Tablet, 24 x 16, 1	2.00	5.49000	EA	347842				10.98
			Ruled, 25 Sheets								
	170		Pacon(R) Chart Tablet, 24 x 32, 1	1.00	4.29000	EA	950865				4.29
			Ruled, 25 Sheets								
	180		Pacon(R) Chart Tablet, 24 x 32, 1 1/2	1.00	3.91000	EA	342006				3.91
			Ruled, 25 Sheets								
	190		Paper Mate(R) Liquid Paper(R)	4.00	2.36000	EA	987172				9.44
			DryLine(R) Grip Correction Tape, 1/5 x								
	200		Smead(R) Manila File Folders, Letter	1.00	8.11000	BX	315515				8.11
			Size, 1/3 Cut, Pack Of 100								
	210		Kleenex(R) 2-Ply Facial Tissue, Flat,	1.00	6.39000	PK	333036				6.39
			100 Tissues Per Box, Pack Of 5 Boxes								
			North Elementary School								
			Vanessa Haase								
0022000013	21		LAKESHOR002 Lakeshore Learning Store	FY 19-20 Classroom Supplies			OPEN	06/18/2019	05/21/2019	L	100.00
			Mrs. Breutzmann								
	100		Lakeshore Learning	0.00	0.00000						0.00
	110		Not To Exceed \$100 for Teaching	1.00	100.00000	Ea					100.00
			Supplies								
	120		Michelle Breutzmann - 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								
0022000014	21	ORIENTAL001	Oriental Trading Co.	FY 19-20 Classroom Supplies			OPEN	07/09/2019	05/21/2019	L	98.78
				Mrs. Rouhandeh							
	100		Oriental Trading	0.00	0.00000						0.00
	110		#13738244 Inflatable beach ball	1.00	3.97000	Ea					3.97
			sprinkler								
	120		#9/769 Neon zoo Animal Planet Top	1.00	8.29000	Ea					8.29
			Eraser								
	130		#13812530 Rainbow Fidget busy blocks	1.00	15.49000	Ea					15.49
	140		#13729641 Dumdums and smarties assorted	1.00	9.98000	Ea					9.98
			candy								
	150		#13821065 Scent-sibles Pen and	1.00	14.49000	Ea					14.49
			highlighter set								
	160		#13599546 Wacky monster bendables	1.00	14.49000	Ea					14.49
	170		#13645131 Globe stress balls	1.00	15.49000	Ea					15.49
	180		#13820996 Da Rottenz Scented Stickers	1.00	2.59000	Ea					2.59
	190		Shipping & Handling	1.00	13.99000	Ea					13.99
	200		Mrs. Rouhandeh - North	0.00	0.00000						0.00
0022000015	22	REALLY G000	Really Good Stuff, Inc	FY 19-20 Classroom Supplies			OPEN	07/09/2019	05/22/2019	L	99.50
				Mrs. Norgard							
	100		Really Good Stuff	0.00	0.00000						0.00
	110		#301390 Grammar Tales	1.00	39.99000	Ea					39.99
	120		#307327 No Prep Paired Text	1.00	19.99000	Ea					19.99
	130		#165541 Monthly Calendar	1.00	15.99000	Ea					15.99
	140		#160039 Mr. Sketch Markers	1.00	9.55000	Ea					9.55
	150		#707061 Take Note! Erasable	2.00	6.99000	Ea					13.98
			Highlighters								
	160		Shipping Free per code FREESUMMER	0.00	0.00000						0.00
			(expires 9/4/19)								
	170		North Elementary School Mrs. Norgard	0.00	0.00000						0.00
0022000016	28	LAKESHOR001	Lakeshore Curriculum Materials	FY 19-20 Classroom Supplies			OPEN	06/18/2019	05/28/2019	L	100.00
				Stacy Diederich							
	95		Lakeshore	0.00	0.00000						0.00
	100		Not To Exceed \$100 for Classroom	1.00	100.00000	Ea					100.00
			Supplies								
	110		Stacy Diederich - 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
0022000017	28	LAKESHOR002	Lakeshore Learning Store	FY 19-20 Classroom Supplies			OPEN	06/18/2019	05/28/2019	L	100.00
				Sarah Brackmann							
	100		Not To Exceed \$100 for Classroom Supplies	1.00	100.00000	Ea					100.00
	110		Sarah Brackmann - North	0.00	0.00000						0.00
0022000018	30	LAKESHOR002	Lakeshore Learning Store	FY 19-20 Classroom Supplies			OPEN	07/11/2019	05/30/2019	L	80.45
				Amanda Meyer							
	50		Lakeshore Learning	0.00	0.00000						0.00
	100		#SCD119026 Nameplates	1.00	12.99000	Ea					12.99
	110		#SCT8226 Donuts Tags	1.00	4.49000	Ea					4.49
	120		#TT769X Neon Book Bins	1.00	34.99000	Ea					34.99
	130		#DE190 Reusable writing packets	1.00	22.99000	Ea					22.99
	140		Brithday Pencils	1.00	4.99000	Ea					4.99
	150		North Elementary School Mrs. Meyer	0.00	0.00000						0.00
0022000019	03	LAKESHOR001	Lakeshore Curriculum Materials	FY 19-20 Classroom Supplies			OPEN	07/11/2019	06/03/2019	L	99.96
				Mrs. McDermott Please use							
	100		Lakeshore Curriculum	0.00	0.00000						0.00
	110		#GG338X Take-Home Pouch	3.00	39.99000	Ea					119.97
	120		#FF680 Alphabet Reference Nameplates	1.00	4.99000	Ea					4.99
	130		Coupon Code #1586	1.00	-25.00000						-25.00
	140		Mrs. McDermott - North	0.00	0.00000						0.00
0022000020	03	SCHOOL S001	School Specialty, Inc	FY 19-20 Classroom Supplies			OPEN	07/11/2019	06/03/2019	L	55.19
				Mrs. Rudolf							
			School Specialty								
	100		LETTERS READY TREND 4 IN PLAYFUL BLACK SET OF 216	1.00	5.84000	EA	080046				5.84
	110		LETTERS READY TREND 4 IN PLAYFUL YELLOW SET OF 216	1.00	5.84000	EA	080048				5.84
	120		SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799	1.00	29.43000	EA	043388				29.43
	130		TAPE 3M VALUE MASKING TAPE 2 INCH X 60 YDS TAN	2.00	5.19000	EA	1461992				10.38
	140		CUT OUTS SCHOOLGIRL STYLE COLORFUL LIGHTBULBS PK OF 36	1.00	3.70000	EA	2002831				3.70
			Edie Rudolf - North								

P.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
0022000021	04	TEACHER 003	Teacher Direct	FY 19-20 Classroom Supplies			OPEN	07/11/2019	06/04/2019	L	39.20
				Sue Ferguson							
	100		Teacher Direct			0.00	0.00000				0.00
	110		#119026 Traditional Manuscript Quick Stick Nameplates			1.00	8.88000 Ea				8.88
	120		#81017T Happy Birthday Cake Recognition			1.00	3.88000 Ea				3.88
	130		#101021 Birthday Crowns			1.00	10.48000 Ea				10.48
	140		#D1356 MSG Birthday Celebration Pencils			2.00	2.48000 Ea				4.96
	150		#81019T I'm A Star Student			1.00	3.88000 Ea				3.88
	200		#5485 You're a Star Award			1.00	3.88000 Ea				3.88
	210		Shipping & Handling			1.00	3.24000 Ea				3.24
	220		Sue Ferguson - North			0.00	0.00000				0.00
0022000022	04	PIONEER 000	Pioneer Valley Educ Press	FY 19-20 Classroom Supplies			OPEN	07/11/2019	06/04/2019	L	34.10
				Mrs. Ferguson							
	100		Pioneer Valley			0.00	0.00000				0.00
	110		Magnetic Letter Tray			1.00	15.00000 Ea				15.00
	120		Lowercase Magnetic Letters			1.00	16.00000 Ea				16.00
	130		Shipping			1.00	3.10000 Ea				3.10
	140		Mrs. Ferguson - North			0.00	0.00000				0.00
0022000023	05	OFFICE D002	Office Depot-Catalog Orders	FY 19-20 Classroom Supplies			OPEN	07/09/2019	06/05/2019	L	76.33
				ENCORE TEAM							
			OFFICE DEPOT								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12			2.00	11.77000 DZN	259251			23.54
	110		EXPO(R) Dry-Erase Soft-Pile Eraser			1.00	1.95000 EA	307512			1.95
	120		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers			1.00	7.84000 DZN	203349			7.84
	130		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100			1.00	0.46000 BX	429175			0.46
	140		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,			8.00	0.25000 BX	429415			2.00
	150		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100			11.00	0.38000 PK	293046			4.18
	160		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100			3.00	2.08000 PK	1376497			6.24

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0022000023											
			*****CONTINUED*****								
	170		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK		520928		7.15
	180		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	10.00		1.36000	RO		666537		13.60
	190		Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2	1.00		2.29000	PK		458612		2.29
	200		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Shipping North Elementary School ENCORE TEAM	3.00		2.36000	EA		987172		7.08
0022000024	06	LAKESHOR002	Lakeshore Learning Store	FY 19-20 Classroom Supplies Denise Alejandro					OPEN	06/18/2019 06/06/2019 L	100.00
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not To Exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00
	120		Denise Alejandro - North	0.00		0.00000					0.00
0022000025	06	LAKESHOR002	Lakeshore Learning Store	FY 19-20 Classroom Supplies Roman Rojas					OPEN	06/18/2019 06/06/2019 L	100.00
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not To Exceed \$100 for Teaching Supplies	1.00		100.00000	Ea				100.00
	120		Roman Rojas - North	0.00		0.00000					0.00
0022000026	06	OFFICE D002	Office Depot-Catalog Orders	FY 19-20 Office Supplies Michelle Schneider					OPEN	07/09/2019 06/06/2019 L	231.78
			Office Depot								
	100		WorkPro(R) Patriot Multifunction Fabric Task Chairs, Black/Black	1.00		142.49000	EA		363871		142.49
	110		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		17.65000	BX		364364		35.30
	120		Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 1/2 x 1 3/4,	1.00		27.63000	BX		297726		27.63

<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>
0022000026											
*****CONTINUED*****											
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	10.00		0.68000	BX	320960			6.80
	140		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	150		3M(TM) Highland(TM) Masking Tape, 0.75 x 60 Yd.	4.00		0.97000	RO	666529			3.88
	160		Office Depot(R) Brand Shipping Tape, Multipurpose, 1.89 x 109.4 Yd., Clear, North Elementary School Michelle Schneider	1.00		7.84000	PK	220636			7.84
0022000028	10	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Car tags Michelle Schneider				OPEN	07/11/2019	06/10/2019 L	13.95
	100		Amazon Parking Permit Hang Tags Blank Temporary Pass (Pack of 100) Car Michelle Schneider - North	1.00		13.95000	EA	B07KG2TPB2			13.95
0022000029	10	AMAZON.C000	Amazon.com Services, Inc.	Fy 19-20 Car Tags Michelle Schneider				OPEN	07/11/2019	06/10/2019 L	13.95
	100		Amazon Parking Permit Hang Tags Blank Temporary Pass (Pack of 100) Car Michelle Schneider - North	1.00		13.95000	EA	B07KG2TPB2			13.95
0031900112	22	STREBBEL001	Strebel, Belinda	chess boards for Chess Club				HISTORY	04/23/2019	04/22/2019 C	219.88
	100		Reimburse for purchase of 12 sets of of best value tournament chess sets for	1.00		192.00000	Ea				192.00
	110		Magnetic Chess Set travel size	1.00		27.88000	Ea				27.88
	120		shipping	1.00		0.00000					0.00
	130		Belinda Strebel	0.00		0.00000					0.00
0031900113	23	SCHOOL D001	School District #47	money deposited into general account by mistake. Please				HISTORY	04/25/2019	04/23/2019 C	137.50
	100		Money deposited into general account by mistake. Please deposit to activity	1.00		137.50000	Ea				137.50

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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>
0031900113											
*****CONTINUED*****											
	110		shipping	0.00		0.00000					0.00
	120		Carolyn Folak-South	0.00		0.00000					0.00
0031900114	24	LEISURE 001	Leisure Craft, Inc	two 6 foot personalized diamond pattern bench, blue				HISTORY	04/25/2019	04/24/2019 C	2,296.41
	95		Leisure Craft - Process per Quote #64149	0.00		0.00000					0.00
	100		Item RFP6 - 6 foot personalized diamond pattern bench, protable / surface	2.00		1,061.00000	Ea				2,122.00
	110		10% discount	1.00		-212.20000	Ea				-212.20
	120		freight and handling - lift gate, call ahead, residential delivery	1.00		386.61000	Ea				386.61
	125		Quote and proof being sent to Business Office	0.00		0.00000					0.00
	130		Rachael Alt - South	0.00		0.00000					0.00
0031900115	25	DEMCO, I001	Demco, Inc	library book repair tape				HISTORY	04/29/2019	04/25/2019 C	42.40
	95		Demco	0.00		0.00000					0.00
	100		WS12670200 Crystal clear tape 3.5 mil polypropylene 3/4" x 30 yards	5.00		6.49000	Ea				32.45
	110		shipping	1.00		9.95000	Ea				9.95
	120		Carrie Kondrad - South	0.00		0.00000	1				0.00
0031900116	02	WAREHOUS000	Warehouse Direct, Inc	furniture for teachers lounge thru PTO				OPEN	05/06/2019	05/02/2019 P	2,788.00
	95		Warehouse Direct	0.00		0.00000					0.00
	100		Duet Latte Beige Sled Base Stack Chair	10.00		45.00000	Ea				450.00
	110		Duet Latte Beige Sled Base Stool	4.00		169.00000	Ea				676.00
	120		HON3060RECT 30X60 30" high table w/ metal T Base	2.00		550.00000	Ea				1,100.00
	130		HON2472TRECT42" high table w/metal T Base	1.00		562.00000	Ea				562.00
	140		free dock delivery to Liberty Street Warehouse - assembly not included in	0.00		0.00000					0.00
	150		Quote from Steve Drake sent under separate cover	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>
0031900116											
*****CONTINUED*****											
	160		Rachael Alt - South Elementary	0.00		0.00000					0.00
0031900117	13		DOMINO'S002 Domino's Pizza	10 pizzas for Athletic Club				OPEN	05/14/2019	05/13/2019 L	148.34
			final party								
	100		10 pizza's for final party from Athletic Club	1.00		74.48000	Ea				74.48
	115		8 orders brownies and 6 liters of pop	1.00		73.86000	Ea				73.86
	120		shipping	0.00		0.00000					0.00
	130		Marcia Stlaske / Therese Dalton	0.00		0.00000					0.00
0031900120	21		DALTOTHE000 Dalton, Theresa	Athletic club shirts				HISTORY	05/22/2019	05/21/2019 C	233.40
	100		club tshirts for students who participated in Athletic Club	1.00		233.40000	Ea				233.40
	110		shipping	0.00		0.00000					0.00
	120		Theresa Dalton	0.00		0.00000					0.00
0031900121	23		WALMART 000 Walmart	2018-2019 Do not exceed for Walmart to cover rest of				HISTORY	05/23/2019	05/23/2019 C	85.00
	100		Do not exceed \$85.00 for the remainder of the Athletic Club dues	1.00		85.00000	Ea				85.00
	110		shipping	1.00		0.00000	Ea				0.00
	120		Marcia Stlaske	1.00		0.00000					0.00
0031900122	24		ACCU/CUT000 Accu/Cut	2018-2019 AccuCut Quote 16904 Mark 5 and Mark IV Roller/Tray				OPEN	05/29/2019	05/24/2019 L	74.00
	100		Accu/Cut - Please Process per Quote 16904	0.00		0.00000					0.00
	110		Item #410000 Mark 5 and Mark IV Roller/Tray Kit	1.00		65.00000	Ea				65.00
	120		Shipping	1.00		9.00000	Ea				9.00
	130		Rachael Alt-South	0.00		0.00000					0.00
0031900122	24		ACCURATE002 Accurate Label Designs	2018-2019 AccuCut Quote 16904 Mark 5 and Mark IV Roller/Tray				REV HIST	05/29/2019	05/24/2019 L	74.00
	100		2018-2019 Budget	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>
0031900122											
*****CONTINUED*****											
	110		Quote 16904 Item #410000 Mark 5 and Mark IV Roller/Tray Kit	1.00		65.00000	Ea				65.00
	120		Shipping	1.00		9.00000	Ea				9.00
	130		Rachael Alt-South	0.00		0.00000					0.00
0031900123	30	WALMART 000	Walmart	2018-2019 Budget - Do not exceed \$50.00 for end of year				HISTORY	05/30/2019	05/30/2019 C	50.00
	100		2018-2019 Budget	1.00		0.00000					0.00
	110		Do not Exceed \$50.00 for PBIS end of year celebration	1.00		50.00000	Ea				50.00
	120		shipping	1.00		0.00000					0.00
	130		Rachael Alt	1.00		0.00000					0.00
0031900124	12	LAKESHOR002	Lakeshore Learning Store	2018-2019 PTO purchased seating for Primary classrooms				HISTORY	06/17/2019	06/12/2019 C	2,539.61
	100		2018-2019 Budget	1.00		0.00000	Ea				0.00
	110		quote 32749 dated 4/9/19 PTO purchased seating for Primary classroom	0.00		0.00000	Ea				0.00
	120		LC233GR Big Beanbag seat - Green	10.00		79.99000	Ea				799.90
	130		LC232BU Little Beanbag Seat - Blue	29.00		59.99000	Ea				1,739.71
	140		Shipping	0.00		0.00000					0.00
	150		Rachael Alt - South	0.00		0.00000					0.00
0032000000	10	TEACHER 003	Teacher Direct	2019-2020 Budget Classroom teacher supplies for Mrs.				OPEN	07/11/2019	06/10/2019 L	98.68
	95		Teacher Direct	0.00		0.00000					0.00
	100		item 341-BC02CLI SMALL BINDER CLIPS	2.00		0.48000	Ea				0.96
	110		ITEM 341-48281CLI SHEET PROTECTORS	1.00		7.88000	Ea				7.88
	120		ITEM 341-1823815SAN METALLIC SHARPIES	1.00		4.98000	Ea				4.98
	130		ITEM 341-1905RCBMMM CHALKBOARD TAPE	1.00		5.98000	Ea				5.98
	140		ITEM341-83920T STINKY STICKERS - PEP TALK	1.00		12.88000	Ea				12.88
	150		ITEM 341-0249CTP BORDER - DOTTED SWIRL	1.00		3.48000	Ea				3.48
	160		ITEM 341-140052CD GRADE 2 MATH CENTER SOLUTIONS	1.00		20.88000	Ea				20.88

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		CATALOG NUMBER		LINE AMOUNT
0032000000											
*****CONTINUED*****											
	170		item 341-404JL 6 in 1 math games	1.00		19.88000	Ea				19.88
	180		ITEM 341-63395TCR MATHOLOGICAL LIAR GAME	1.00		12.88000	Ea				12.88
	190		ITEM 341-170016ES MMM COMMAND HOOKS	1.00		8.88000	Ea				8.88
	200		SHIPPING - FREE FREIGHT	1.00		0.00000					0.00
	210		Julie Haislip - South Elementary	0.00		0.00000					0.00
0032000002	10	IPEVO IN000	IPEVO Inc.	2019-2020 Budget Ultra High Def Document Camera				OPEN	07/11/2019 06/10/2019	L	297.00
	100		IPEVO, Inc	0.00		0.00000					0.00
	110		Item 5-880-4-01-00 V4K Ultra High Definition USB Camera	3.00		99.00000	Ea				297.00
	120		shipping	0.00		0.00000					0.00
	130		Rachael Alt - South	0.00		0.00000					0.00
0032000003	12	SCHOOL S001	School Specialty, Inc	2019-2020 Budget School Speciality				OPEN	07/11/2019 06/12/2019	L	83.00
	100		CERTIFICATE OF RECOGNITION - COLORFUL CLASSICS - PACK OF 30 shipping Pam Sengstock - South Elem	20.00		4.15000	EA	2003458			83.00
0032000004	10	WAREHOUS000	Warehouse Direct, Inc	2019-2020 Budget Office Supplies				OPEN	07/09/2019 06/10/2019	L	108.36
	100		Economy Non- View Binder with Round Rings, 3 Rings, 1	25.00		1.11000	EA	AVE03300			27.75
	110		Economy Masking Tape, .94	24.00		1.55000	RL	MMM260024A			37.20
	120		IR40T Compatible Calculator Ink Roller, Black/ Red	1.00		4.40000	EA	VCTIR40T			4.40
	130		Nickel- Plated Inflating Needles for Electric Inflating Pump, 3/ Pack	4.00		1.23000	PK	CSIINB			4.92
	140		Golf Pew Pencil, HB, Yellow Barrel, 144/ Box	1.00		3.91000	BX	UNV24264			3.91
	150		Original Canary Yellow Pop- Up Refill, 3 x 3, 12/ Pack	2.00		15.09000	PK	MMMR330YW			30.18

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0032000005	13	WALMART 000	Walmart	2019-2020 Budget Do not exceed			OPEN	06/18/2019	06/13/2019	L	100.00
				\$100.00 Staff appreciation							
	100		Do not exceed \$100.00 for staff 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
0032000006	13	WALMART 000	Walmart	2019-2020 Budget do not exceed			OPEN	06/18/2019	06/13/2019	L	100.00
				\$100.00 staff appreciation							
	100		Walmart	1.00	0.00000						0.00
	110		Do not Exceed \$100.00 for Staff Appreciation	1.00	100.00000	Ea					100.00
	120		shipping	0.00	0.00000						0.00
	130		Rachael Alt- South	0.00	0.00000						0.00
0032000007	13	WALMART 000	Walmart	2019-2020 Budget Do not exceed			OPEN	06/18/2019	06/13/2019	L	50.00
				\$50. for staff appreciation							
	100		2019-2020 Budget	1.00	0.00000						0.00
	110		Do not Exceed \$50.00 for Staff appreciation	1.00	50.00000	Ea					50.00
	120		shipping	0.00	0.00000						0.00
	130		Rachael Alt - South	0.00	0.00000						0.00
0032000008	13	WALMART 000	Walmart	2019-2020 Budget Do not exceed			OPEN	06/18/2019	06/13/2019	L	50.00
				\$50. Staff Appreciation							
	100		2019-2020 Budget	1.00	0.00000						0.00
	110		do not exceed \$50.00 - Staff Appreciation	1.00	50.00000	Ea					50.00
	120		shipping	0.00	0.00000						0.00
	130		Rachael Alt - South	0.00	0.00000						0.00
0032000009	13	SAM'S CL001	Sam's Club	2019-2020 Budget Do not exceed			OPEN	06/18/2019	06/13/2019	L	100.00
				\$100.00 Staff Appreciation							
	100		2019-2020 Budget	1.00	0.00000						0.00
	110		do not exceed - Staff Appreciation	1.00	100.00000	Ea					100.00
	120		shipping	0.00	0.00000						0.00
	130		Rachael Alt - South	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
0032000010	13	SAM'S CL001	Sam's Club	2019-2020 Budget Do not exceed \$100. for Staff Appreciation			OPEN	06/18/2019	06/13/2019	L	100.00
	100		2019-2020 Budget								0.00
	110		do not exceed \$100.00 Staff Appreciation								100.00
	120		shipping								0.00
	130		Rachael Alt - South								0.00
0041900219	11	SCHOLAST008	Scholastic Book Clubs	SUPPLIES - HUBBE			HISTORY	04/12/2019	04/11/2019	C	141.92
	100		TEACHER SUPPLIES - BOOKS								141.92
	110		NO SHIPPING COST								0.00
	120		LMS - ASHLEY HUBBE								0.00
	130		PLEASE DO NOT SEND PO, ORDER HAS ALREADY BEEN RECEIVED. JUST NEED								0.00
	140		REFERENCE: CUSTOMER NO: 2276444086								0.00
0041900220	11	THINK PR000	Think Printer Supplies	SUPPLIES - OFFICE BLACK/WHITE PRINTER			HISTORY	04/12/2019	04/11/2019	C	89.09
	100		THINK PRINTER SUPPLIES								0.00
	110		DELL 2330/2350 (PK941) BLACK HI 6,000 PG YLD								89.09
	120		NO SHIPPING COST								0.00
	130		LMS - DAWN O'FALLON								0.00
	140		REF: PROPOSAL/TRANSACTION 10024356								0.00
0041900221	11	3 CHEFS 001	3 Chefs Catering, Inc	STAFF APPRECIATION BREAKFAST			OPEN	04/12/2019	04/11/2019	L	145.50
	100		FULL PAN BREAKFAST CASSEROLES W/HAM AND CHEDDAR								48.50
	110		1 FULL PAN OF ROASTED VEGGIES AND WHITE CHEDDAR BREAKFAST CASSEROLE								48.50
	120		1 FULL PAN OF SPINACH AND WILD MUSHROOM BREAKFAST CASSEROLE								48.50
	130		NO SHIPPING COST								0.00
	140		REFERENCE ESTIMATE NUMBER 4573								0.00
	150		PLEASE SEND PURCHASE ORDER TO VENDOR.								0.00
0041900223	16	HEINEMAN005	Heinemann	180 DAYS...BOOK			HISTORY	04/30/2019	04/16/2019	C	94.05

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0041900223											
			*****CONTINUED*****								
	100		HEINEMANN	0.00	0.00000						0.00
	110		180 DAYS, PAPERBACK, SKU: E08113, ISBN: 978-0-325-08113-7 / 0-325-08113-1	3.00	28.50000	Ea					85.50
	120		ESTIMATED SHIPPING COST	1.00	8.55000	Ea					8.55
	130		LMS - ANGIE COMPERE	0.00	0.00000						0.00
0041900224	16		HOBBY L0001 Hobby Lobby	Teaching Supplies			HISTORY	04/16/2019	04/16/2019	C	100.00
	100		Not-to-Exceed \$100 for Teaching Supplies	1.00	100.00000						100.00
	110		Dawn O'Fallon - LMS	0.00	0.00000						0.00
0041900225	26		PANERA B001 Panera Bread	supplies for Staff Appreciation breakfast			HISTORY	04/30/2019	04/26/2019	C	26.97
	100		Pastry Ring	3.00	8.99000	Ea					26.97
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		PLEASE SEND PO TO LMS, DO NOT SEND TO PANERA WE WILL BE PICKING THIS ORDER UP	0.00	0.00000						0.00
0041900226	26		THINK PR000 Think Printer Supplies	PRINTER INK - ROOM 207 OR 216			HISTORY	04/30/2019	04/26/2019	C	170.84
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		SKU LEX50F1X00-MSE LEXMARK MS310/410 BLACK X-HI YIELD	1.00	170.84000	Ea					170.84
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAWN O'FALLON	0.00	0.00000						0.00
0041900227	26		JOHNSSAR000 Johnston, Sarah	SUPPLIES			HISTORY	04/30/2019	04/26/2019	C	51.27
	100		REIMBURSEMENT FOR PHOTOS	1.00	51.27000	Ea					51.27
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - SARAH JOHNSTON	0.00	0.00000						0.00
0041900228	30		NERO CYN000 Nero, Cynthia	REIMBURSEMENT - SUPPLIES			HISTORY	05/01/2019	04/30/2019	C	64.48
	100		REIMB. FOR SHADOW BOXES/PINS	1.00	64.48000	Ea					64.48
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - CINDY 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								
0041900229	30		OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - VAN			HISTORY	05/01/2019	04/30/2019	C	288.94
			CAMP/SMITH/OFFICE								
			OFFICE DEPOT								
	100		MasterVision(TM) Easy-Clean(TM) Quad	2.00	122.09000	EA	193453				244.18
			Pod 4-Leg Dry-Erase Easel, 27 x 35,								
	110		Energizer(R) Max(R) Alkaline AA	1.00	20.98000	PK	344352				20.98
			Batteries, Pack Of 36								
	120		Avery(R) Easy Peel(R) Permanent Laser	1.00	23.78000	BX	364364				23.78
			Address Labels, 1 x 2 5/8, FSC(R)								
			LMS - DAWN O'FALLON								
0041900230	01		THINK PR000 Think Printer Supplies	PRINTER INK - ROOM 207			HISTORY	05/07/2019	05/01/2019	C	170.84
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		LEX50FlX00-SCC LEXMARK MS310/410 BLACK	1.00	170.84000	Ea					170.84
			X-HI YIELD 10K PAGES								
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - DAWN O'FALLON	0.00	0.00000						0.00
0041900231	06		ED'S REN000 Ed's Rental & Sales, Inc	Chairs for 8th grade Honor's			HISTORY	05/07/2019	05/06/2019	C	420.00
				Night							
	95		Ed's Rental - Please Process per	0.00	0.00000						0.00
			Contract #259150-2								
	100		CHAIR, CHARCOAL FOLDING	300.00	1.20000	Ea					360.00
	110		DELIVERY CHARGE	1.00	60.00000	Ea					60.00
	120		LMS - DAWN O'FALLON	0.00	60.00000						0.00
	130		DELIVER BY 8:00 AM 5/29 TO CRYSTAL LAKE	0.00	0.00000						0.00
			SOUTH, PICK UP AFTER 8:00 AM 5/30								
0041900232	15		DROHOJEN001 Droho, Jennifer	REIMBURSEMENT FOR EOY TRACK			HISTORY	05/16/2019	05/15/2019	C	144.00
				PARTY							
	100		REIMB. FOR DONUTS FOR EOY TRACK PARTY	1.00	144.00000	Ea					144.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - JEN DROHO	0.00	0.00000						0.00
0041900233	15		DOMINO'S002 Domino's Pizza	8th grade EOY celebration			HISTORY	05/16/2019	05/15/2019	C	393.99
	100		EOY 8TH GRADE CELEBRATION	65.00	6.00000	Ea					390.00
	110		DELIVERY FEE	1.00	3.99000	Ea					3.99

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
0041900233											
*****CONTINUED*****											
	120		LMS - DAWN O'FALLON	0.00		0.00000					0.00
	130		PLEASE SEND PO TO LMS TO GIVE TO DELIVERY DRIVER ON 5/21/19	0.00		0.00000					0.00
0041900234	17		OFFICE D002 Office Depot-Catalog Orders	storage bins for wrestling singlets				HISTORY	05/17/2019	05/17/2019 C	102.16
			Office Depot								
	100		Ziploc(R) Weathertight Storage Box, 16-Quart, 6 7/10H x 11 4/5W x 17 2/5D, no shipping charge Brad Morrissey - LMS	8.00		12.77000	EA		581929		102.16
0042000000	10		OFFICE D002 Office Depot-Catalog Orders	Room 218 (McAvoy) - whiteboard				OPEN	07/09/2019	06/10/2019 L	94.29
			Office Depot								
	100		Lorell(R) Dry-Erase Board, 48 x 36, Aluminum Frame NO SHIPPING COST MCAVOY - ROOM 218	1.00		94.29000	EA		842820		94.29
0042000001	10		CALLOWAY001 Calloway House	HORNE - LA BUDGET				OPEN	07/03/2019	06/10/2019 L	25.11
	95		CALLOWAY HOUSE	0.00		0.00000					0.00
	100		PAPER CADDIES - SKU:145508-LG COLOR: YELLOW	1.00		4.29000	Ea				4.29
	110		PAPER CADDIES; SKU: 145508-LG COLOR: GREEN	1.00		4.29000	Ea				4.29
	120		PAPER CADDIES; SKU: 145508-LG COLOR: ORANGE	1.00		4.29000	Ea				4.29
	130		PAPER CADDIES; SKU: 145508-LG COLOR: PURPLE	1.00		4.29000	Ea				4.29
	140		ESTIMATED SHIPPING COST	1.00		7.95000	Ea				7.95
	150		DIANE HORNE - LMS	0.00		0.00000					0.00
0042000002	10		BSN SPOR000 BSN Sports	SUPPLIES - ATHLETICS				OPEN	07/03/2019	06/10/2019 L	720.75
	95		BSN SPORTS	0.00		0.00000					0.00
	100		3 X 84 MAT TAPE, SKU: 6411XXXX	10.00		14.49000	Ea				144.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0042000002											
			*****CONTINUED*****								
	110		WRESTLING SCOREBOOK, SKU# 1420392	1.00		8.99000	Ea				8.99
	120		VOLLEYBALL SCOREBOOK, SKU# 1111XXXX	2.00		7.99000	Ea				15.98
	130		MARK V BASKETBALL SCOREBOOK, SKU# MSMARKBK	4.00		9.99000	Ea				39.96
	140		Sensi-Tec(R) Composite SV-5WSC Volleyball SKU: 1203578TACHIKARA SV-5WS	2.00		42.99000	Ea				85.98
	150		WILSON EVOLUTION BASKETBALL 29.5", SKU# 1013900	3.00		59.99000	Ea				179.97
	160		WILSON EVOLUTION BASKETBALL 28.5", SKU# 1013917	3.00		59.99000	Ea				179.97
	170		ESTIMATED SHIPPING COST	1.00		65.00000	Ea				65.00
	180		LMS - TONY ROGOCKI	0.00		0.00000					0.00
0042000004	11		GREAT LA001 Great Lakes Sports	SUPPLIES - PE BUDGET				OPEN	07/03/2019	06/11/2019 L	16.13
	95		GREAT LAKES SPORTS	0.00		0.00000					0.00
	100		iTEM GY151W PICKLEBALL FLOOR TAPE	2.00		3.99000	Ea				7.98
	110		ESTIMATED SHIPPING COST	1.00		8.15000	Ea				8.15
	120		LMS - PE DEPT.	0.00		0.00000					0.00
0042000005	11		PALOS SP000 Palos Sports, Inc	SUPPLIES - PE BUDGET				OPEN	07/11/2019	06/11/2019 L	929.70
	95		PALOS SPORTS	0.00		0.00000					0.00
	100		iTEM 10105 Omnikin Full Size - bladder	1.00		41.99000	Ea				41.99
	110		ITEM 34034 BADMINTON RACKETS	5.00		12.97000	Ea				64.85
	120		ITEM 10320 Omnikin Air 24"- bladder	1.00		16.99000	Ea				16.99
	130		ITEM 32332 SET OF 6 GRIPPER FOOTBALLS	1.00		110.99000	Ea				110.99
	140		ITEM 42050 100ft track and field measuring tapes	2.00		11.99000	Ea				23.98
	150		ITEM X36028 Lacrosse/Hockey stick cart	1.00		284.97000	Ea				284.97
	160		ITEM 44024 INFLATING NEEDLES	2.00		2.99000	Ea				5.98
	170		ITEM 17267 STX Stallion 200 Lacrosse Stick Replacement	2.00		39.99000	Ea				79.98
	180		ITEM 16254 PowRfit Suspension Trainer straps (set of 6)	1.00		299.97000	Ea				299.97
	190		PLEASE REFERENCE COUPON CODE 60044 TO RECEIVE 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>
0042000005											
*****CONTINUED*****											
	200		LMS - JOHANNESSEN/KAISER (PE)	0.00		0.00000					0.00
0042000006	11		BSN SPOR000 BSN Sports					OPEN	07/03/2019	06/11/2019 L	851.98
	95		BSN SPORTS	0.00		0.00000					0.00
	105		ITEM 1455182 TRX Wall Anchors	12.00		29.99000	Ea				359.88
	115		ITEM 1249637 LTG 42" Middle School Hockey Sets	1.00		295.99000	Ea				295.99
	125		ITEM 1149562 Flags for Football (2-Small/Red buckle, 5-XL/Green buckle	14.00		4.19000	Ea				58.66
	135		ITEM 1387040 OFFICIAL KICKBALL	5.00		12.49000	Ea				62.45
	145		ESTIMATED SHIPPING COST	1.00		75.00000	Ea				75.00
	155		LMS - OZIMINSKI (PE)	0.00		0.00000					0.00
0042000008	10		NATIONAL075 National Assoc of Secondary Sch NJHS ANNUAL DUES					HISTORY	07/09/2019	06/10/2019 C	385.00
	100		National Jr. Honor Society annual renewal for 2019-20	1.00		385.00000	Ea				385.00
	110		no shipping cost	0.00		0.00000					0.00
	120		please mail check with invoice being sent over from LMS and reference Order	0.00		0.00000					0.00
0042000009	11		PROGRESS003 Progress Publications					OPEN	07/11/2019	06/11/2019 L	339.00
	95		PROGRESS PUBLICATIONS	0.00		0.00000					0.00
	100		RIKESHAPE STOCK FULL COLOR RIKESHAPE	300.00		1.13000	Ea				339.00
	120		NO SHIPPING	0.00		0.00000					0.00
	130		REFERENCE PREVIOUS PRODUCTION #ER6347959, SALES ORDER #6949800.	0.00		0.00000					0.00
	140		LMS - DAWN O'FALLON	0.00		0.00000					0.00
0042000010	12		OFFICE D002 Office Depot-Catalog Orders					OPEN	07/09/2019	06/12/2019 L	891.06
			OFFICE DEPOT								
	100		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		17.65000	BX		364364		35.30
	110		Scotch(R) Adhesive Putty, Tape Style, 2 Oz	5.00		0.98000	EA		584296		4.90
	120		Elmers(R) School Glue Sticks, 0.25 Oz, Purple, Box Of 60	2.00		30.26000	BX		557759		60.52

<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>
0042000010											
			*****CONTINUED*****								
	130		Elmers(R) Washable School Glue, 4 Oz.	20.00		1.49000	EA	502807			29.80
	140		Scotch(R) Magic(TM) 812 Greener	3.00		35.24000	PK	222118			105.72
			Invisible Tape, 3/4 x 900, 65 Recycled,								
	150		Scotch(R) C38 Desktop Tape Dispenser,	12.00		1.47000	EA	173336			17.64
			100 Recycled, Black								
	160		Neenah(R) Bright White Premium Card	1.00		8.29000	PK	458621			8.29
			Stock, Letter Size, 65 Lb, White, Pack								
	170		Office Depot(R) Brand 100 Recycled	3.00		2.55000	DZN	469919			7.65
			Pen-Style Highlighters, Yellow, Pack Of								
	180		Office Depot(R) Brand Chisel-Tip	3.00		2.72000	DZN	542812			8.16
			Highlighter, 100 Recycled Plastic,								
	190		Office Depot(R) Brand Chisel-Tip	3.00		2.72000	DZN	542929			8.16
			Highlighter, 100 Recycled Plastic,								
	200		Office Depot(R) Brand Highlighters,	1.00		9.74000	PK	640793			9.74
			Chisel-Point, Assorted Colors, Pack Of								
	210		Office Depot(R) Brand Pen-Style	6.00		1.26000	PK	877678			7.56
			Highlighters, 100 Recycled, Assorted								
	220		Office Depot(R) Brand Binder Clips,	2.00		8.18000	PK	825190			16.36
			Medium, 1 1/4 Wide, 5/8 Capacity,								
	230		Office Depot(R) Brand Binder Clips,	2.00		3.32000	PK	825182			6.64
			Small, 3/4 Wide, 3/8 Capacity, Black,								
	240		Sharpie(R) Permanent Fine-Point	3.00		18.49000	PK	1390240			55.47
			Markers, Black, Pack Of 36								
	250		Sharpie(R) Permanent Fine-Point	1.00		8.43000	PK	925531			8.43
			Markers, Assorted Colors, Pack Of 12								
	260		Sharpie(R) Permanent Ultra-Fine Point	10.00		8.19000	DZN	451898			81.90
			Markers, Black, Pack Of 12 Markers								
	270		EXPO(R) White Board Cleaner, 8 Oz.	50.00		2.45000	EA	204057			122.50
	280		EXPO(R) Dry-Erase Soft-Pile Eraser	10.00		1.95000	EA	307512			19.50
	290		Office Depot(R) Brand Standard Staples,	20.00		3.31000	PK	432255			66.20
			1/4, 5,000 Staples Per Pack, Box Of 5								
	300		Swingline(R) 444 Commercial Desk	10.00		5.97000	EA	908194			59.70
			Stapler, Black								
	310		Office Depot(R) Brand Scissors, 8,	15.00		2.29000	PK	458612			34.35
			Straight, Black, Pack Of 2								

P.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
0042000010											
			*****CONTINUED*****								
	320		Office Depot(R) Brand Durable View Round-Ring Binder, 1 1/2 Rings, 61	6.00	3.72000	EA	209215				22.32
	330		Office Depot(R) Brand Durable View Round-Ring Binder, 3 Rings, 61	5.00	5.39000	EA	210016				26.95
	340		X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black LMS - DAWN O'FALLON	5.00	13.46000	EA	805564				67.30
0051900151	08	PIONEER 000	Pioneer Valley Educ Press	Literacy Books Amanda Hooper			OPEN	04/09/2019	04/08/2019	P	2,065.00
	95		Pioneer Valley Educ. Press	0.00	0.00000						0.00
	100		LFP-Third-CP Literacy Footprints for 3rd Grade	1.00	2,025.00000	Set					2,025.00
	110		Shipping	1.00	40.00000	Ea					40.00
	120		Amanda Hopper - COV	0.00	0.00000						0.00
0051900152	09	SAM'S CL001	Sam's Club	Sams Club PTA Night Lily Smith			HISTORY	04/12/2019	04/09/2019	C	300.00
	100		Lily Smith PTA Night	1.00	300.00000	Ea					300.00
0051900153	09	EDUCATIO006	Educational Products Inc	Writing books for kindergarten Printing Practice			HISTORY	04/11/2019	04/09/2019	C	292.50
	95		Educational Products	0.00	0.00000						0.00
	100		Writing books for K1 Printing Practice Price quoted by Brian Trusco	250.00	1.05000	Ea					262.50
	110		Shipping	1.00	30.00000	Ea					30.00
	120		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900154	10	OFFICE D002	Office Depot-Catalog Orders	Lara Pencil Sharpener Teacher Supplies			HISTORY	04/11/2019	04/10/2019	C	70.38
			Office Depot								
	100		X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener	2.00	29.89000	EA	595671				59.78
	110		Swingline(R) 545 Eco Stapler, 50 Recycled, Black	1.00	3.61000	EA	908210				3.61
	120		Purell(R) Gel Instant Hand Sanitizer, 33.8 Oz Therrie Quatrini - COV	1.00	6.99000	EA	1217917				6.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0051900155	15	LOU MALN000	Lou Malnati's Pizzerias	Pizza for staff			HISTORY	04/16/2019	04/15/2019	C	363.68
	100		Pizzas For Staff	1.00	345.68000	Ea					345.68
	110		Delivery/Tip	1.00	18.00000	Ea					18.00
0051900156	18	OFFICE D002	Office Depot-Catalog Orders	Envelopes for Office			HISTORY	04/22/2019	04/18/2019	C	33.22
			Office Depot								
	100		Office Depot(R) Brand Clasp Envelopes, 10 x 13, Brown, Box Of 100	2.00	9.08000	BX	330888				18.16
	110		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100 Therrie Quatrini - COV	2.00	7.53000	BX	330808				15.06
0051900157	18	BOOKSOUR001	Booksource	Bardan Books			HISTORY	04/22/2019	04/18/2019	C	448.64
	95		Booksource	0.00	0.00000						0.00
	100		9780064401845 Bridge to Terabithia	10.00	5.99000	Ea					59.90
	110		9786070128141 El Libro De La Selva (The Jungle Book)	24.00	11.24000	Ea					269.76
	120		QNF-WIC19 Level Q Nonfiction A Wicked History Set	1.00	26.76000	Set					26.76
	130		9786073144537 Don Quijote De La Mancha (Don Quixote)	7.00	7.46000	Ea					52.22
	140		Shipping	1.00	40.00000	Ea					40.00
	150		Bardan - COV	0.00	0.00000						0.00
0051900158	23	SUCCESS 000	Success By Design Inc	Building Character Student Journals Third & Fourth Grade			HISTORY	04/24/2019	04/23/2019	C	1,039.64
	95		Success by Design	0.00	0.00000						0.00
	100		Quote 169903 ESTEM-31 Student Planner	350.00	2.60000	Ea					910.00
	110		Custom Cover Charge	350.00	0.08000	Ea					28.00
	120		HM5040 Homework Master Wall Chart	14.00	0.00000	Ea					0.00
	130		Shipping	1.00	101.64000	Ea					101.64
	140		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900160	01	SCHOLAST008	Scholastic Book Clubs	Books for students To be handed out May 2019			OPEN	05/07/2019	05/01/2019	L	14,650.27
	95		Scholastic Books	0.00	0.00000						0.00
	100		5JM-818476 MBS Take home 6-pack bundles Grade Kindy	52.00	27.95000	Ea					1,453.40

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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>
0051900160											
*****CONTINUED*****											
	110		5JM-818476-Free Books MBS Take home 6-pack bundles Grade Kindy	10.00		-27.95000	Ea				-279.50
	120		5JM-818477 MBS Take home 6-pack bundles Grade 1	62.00		27.95000	Ea				1,732.90
	130		5JM-818477-Free Books MBS Take home 6-pack bundles Grade 1	12.00		-27.95000	Ea				-335.40
	140		5JM-818478 MBS Take home 6-pack bundles Grade 2	58.00		27.95000	Ea				1,621.10
	150		5JM-818478- Free Books MBS Take home 6-pack bundles Grade 2	11.00		-27.95000	Ea				-307.45
	160		5JM-818479 MBS Take home 6-pack bundles Grade 3	55.00		27.95000	Ea				1,537.25
	170		5JM-818479-Free Books MBS Take home 6-pack bundles Grade 3	11.00		-27.95000	Ea				-307.45
	180		5JM-818480 MBS Take home 6-pack bundles Grade 4	59.00		27.95000	Ea				1,649.05
	190		5JM-818480-Free Books MBS Take home 6-pack bundles Grade 4	11.00		-27.95000	Ea				-307.45
	200		5JM-818482 MBS Take home 6-pack bundles Grade 5	68.00		27.95000	Ea				1,900.60
	210		5JM-818482-Free Books MBS Take home 6-pack bundles Grade 5	13.00		-27.95000	Ea				-363.35
	220		5JM-819726 MBS Spanish 6-Pack Bundles Grade K	48.00		27.95000	Ea				1,341.60
	230		5JM-819726-Free Books MBS Spanish 6-Pack Bundles Grade K	9.00		-27.95000	Ea				-251.55
	240		5JM-819727 MBS Spanish 6-Pack Bundles Grade 1	48.00		27.95000	Ea				1,341.60
	250		5JM-819727-Free Books MBS Spanish 6-Pack Bundles Grade 1	9.00		-27.95000	Ea				-251.55
	260		5JM-819728 MBS Spanish 6-Pack Bundles Grade 2	44.00		27.95000	Ea				1,229.80
	270		5JM-819728-Free Books MBS Spanish 6-Pack Bundles Grade 2	8.00		-27.95000	Ea				-223.60
	280		5JM-819729 MBS Spanish 6-Pack Bundles Grade 3	47.00		27.95000	Ea				1,313.65

<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>
0051900160											
*****CONTINUED*****											
	290		5JM-819729-Free Books MBS Spanish 6-Pack Bundles Grade 3	9.00		-27.95000	Ea				-251.55
	300		5JM-826201 MBS Spanish 6-Pack Bundles Grade 4	42.00		27.95000	Ea				1,173.90
	310		5JM-826201-Free Books MBS Spanish 6-Pack Bundles Grade 4	8.00		-27.95000	Ea				-223.60
	320		5JM-826202 MBS Spanish 6-Pack Bundles Grade 5	39.00		27.95000	Ea				1,090.05
	330		5JM-826202-Free Books MBS Spanish 6-Pack Bundles Grade 5	7.00		-27.95000	Ea				-195.65
	340		Minus 5% per Tracey Schulze 847-877-9803	1.00		-704.34000	Ea				-704.34
	350		Shipping	1.00		1,267.81000	Ea				1,267.81
	360		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900161	01		CORWIN P000 Corwin Press, Inc.	Engelsted/Diaz Books for Students				OPEN	05/07/2019	05/01/2019 L	286.65
	95		Corwin Press	0.00		0.00000					0.00
	100		9781506380049 The Ramped -Up Read Aloud Maria Walther	7.00		19.95000	Ea				139.65
	110		Shipping	7.00		21.00000	Ea				147.00
	120		Therrie Quatrini - COV	0.00		0.00000					0.00
0051900162	01		FRECKLE 000 Freckle Education, Inc.	Software License				HISTORY	05/07/2019	05/01/2019 C	8,106.00
	95		Freckle Education	0.00		0.00000					0.00
	100		Two Subject License Math; ELA	14.00		579.00000	Ea				8,106.00
0051900163	03		SAM'S CL000 Sam's Club	Matt Grubbs Not to Exceed				HISTORY	05/03/2019	05/03/2019 C	200.00
	100		Not to Exceed Matt Grubbs	1.00		200.00000	Ea				200.00
0051900164	03		SAM'S CL000 Sam's Club	Not to Exceed Matt Grubbs				HISTORY	05/03/2019	05/03/2019 C	200.00
	100		Not to Exceed Matt Grubbs	1.00		200.00000	Ea				200.00
0051900165	03		OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies for new Kindys				HISTORY	05/06/2019	05/03/2019 C	14.10

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0051900165											
*****CONTINUED*****											
	100		Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, Therrie Quatrini - COV	3.00	4.70000	BX	810994				14.10
0051900166	06	MYON LLC000	MyON LLC	Renaissance Qutoe 2063503			OPEN	05/08/2019	05/06/2019	L	7,384.38
	95		MyON LLC - Process per Quote 2063503	0.00	0.00000						0.00
	100		myON reader Tier 4 Alignment 4/1/2019-6/3/2019	1.00	1,476.88000	Ea					1,476.88
	110		myON reader Tier 4	1.00	5,907.50000	Ea					5,907.50
	120		Therrie Quatrini - COV	0.00	0.00000						0.00
0051900167	14	SAM'S CL001	Sam's Club	Matt Grubbs Sams Club Not to Exceed			HISTORY	05/15/2019	05/14/2019	C	200.00
	100		Sams Club Not to Exceed Matt Grubbs	1.00	200.00000	Ea					200.00
0051900168	15	SCHOOL S001	School Specialty, Inc	Linda Belloto Art Supplies PTA			HISTORY	05/16/2019	05/15/2019	C	251.97
			School Specialty								
	100		EMPTY SPRAY BOTTLES PACK OF 6	1.00	13.19000	EA	205539				13.19
	110		GLUE GUN FULL SIZE 40 WATT DUAL TEMPERATURE	2.00	6.43000	EA	1597455				12.86
	120		GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50	2.00	5.71000	EA	1597451				11.42
	130		GLAZE TRUE FLOW COLORBURST SET OF 12 PINTS	1.00	141.95000	EA	406505				141.95
	140		SWABS ART AND CRAFT PACK OF 1000	1.00	11.69000	EA	1328180				11.69
	150		STICKS JUMBO NATURAL PACK OF 500	4.00	4.69000	EA	085961				18.76
	160		STICKS JUMBO NATURAL PACK OF 500	2.00	4.69000	EA	085961				9.38
	170		WIGGLE EYES PAINTED ASST SIZES SET OF 100	1.00	3.96000	EA	085866				3.96
	180		WIGGLE EYES PAINTED ASST SIZES SET OF 100	2.00	3.96000	EA	085866				7.92
	190		POM PONS 1/2 GLITTER ASST CLRS SET OF 80	2.00	2.79000	EA	085927				5.58
	200		FEATHERS SPOTTED 3''- 4'' BAG OF 7 GRAMS	2.00	2.46000	EA	085830				4.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0051900168											
			*****CONTINUED*****								
	210		FEATHERS MARABOU ASST CLRS 1/2 OZ BAG	2.00		0.76000	EA		085836		1.52
	220		CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100	2.00		2.27000	EA		2003906		4.54
	230		LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100 Linda Bellato - COV	2.00		2.14000	EA		2003907		4.28
0051900169	22	SCHOLAST005	Scholastic Teaching Resources	Mallory Engelsted Books for school				HISTORY	05/23/2019	05/22/2019 C	365.94
	100		Scholastic Inc. c/o Scholastic	0.00		0.00000					0.00
	110		ISBN: 9780545843430 Can I Play Too?	1.00		5.21000	Ea				5.21
	120		ISBN: 9781338347579 Puedo jugar yo tambien?	1.00		4.49000	Ea				4.49
	130		ISBN: 9781338113334 Happy Pig Day!	1.00		5.21000	Ea				5.21
	140		ISBN: 9780545071475 My Friend is Sad	1.00		5.21000	Ea				5.21
	150		ISBN: 9781338343588 Should I Share My Ice Cream?	1.00		5.21000	Ea				5.21
	160		Debo compartir me helado?	1.00		4.49000	Ea				4.49
	170		ISBN: 9780545075442 Ruthie and the (Not So) Teeny Tiny Lie	1.00		5.21000	Ea				5.21
	180		ISBN: 9781338280883 Antoinette	1.00		5.21000	Ea				5.21
	190		I Don't Want to be a Frog	1.00		4.13000	Ea				4.13
	200		ISBN: 9781338044010 Groovy Joe: Ice Cream and Dinosaurs (spanish)	1.00		14.39000	Ea				14.39
	210		ISBN: 9780545883788 Groovy Joe: Ice Cream and Dinosaurs	1.00		13.49000	Ea				13.49
	220		ISBN: 9781338187861 Groovy Joe: Dance Party Countdown (Spanish)	1.00		14.39000	Ea				14.39
	230		ISBN: 9781338333084 The next Step Forward in Reading Intervention: The	1.00		244.84000	Pkg				244.84
	240		ISBN: 9780545687911 Frog on a Log	1.00		12.74000	Ea				12.74
	250		ISBN: 9780545682923 There Was an Old Lady Who Swallowed a Fly	1.00		5.24000	Ea				5.24
	260		ISBN: 9780545795432 Un dia una senora se trago una mosca!	1.00		3.74000	Ea				3.74

<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>
0051900169											
*****CONTINUED*****											
	270		ISBN: 9780545101455 There Was An Old Monster	1.00		12.74000	Ea				12.74
	280		Free Shipping	1.00		0.00000	Ea				0.00
0051900170	22	FOLLETT 005	Follett Educational Services	Mallory Engelsted Books				OPEN	05/23/2019	05/22/2019 P	2,412.69
	100		Follett School Solutions	0.00		0.00000					0.00
	110		Please see attached	1.00		2,412.69000	Ea				2,412.69
	120		Free Shipping	1.00		0.00000	Ea				0.00
0052000000	14	OFFICE D002	Office Depot-Catalog Orders	2019-2020 Teachers Supplies				OPEN	07/09/2019	05/14/2019 L	318.38
			Office Depot								
	100		Sargent Art Color Pencils, Assorted Colors, Box Of 12	2.00		0.75000	PK		207433		1.50
	110		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		3.31000	BX		139720		3.31
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00		3.72000	PK		268651		7.44
	130		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	4.00		0.53000	EA		524405		2.12
	140		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		0.98000	DZN		423616		0.98
	150		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	9.00		0.19000	BX		429266		1.71
	160		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	11.00		0.46000	BX		429175		5.06
	170		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	28.00		0.25000	BX		429415		7.00
	180		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	1.00		0.46000	BX		429175		0.46
	190		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN		423582		1.76
	200		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		1.05000	DZN		423608		1.05
	210		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN		423590		0.88

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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>
0052000000											
*****CONTINUED*****											
	220		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	1.00		0.46000	BX	429175			0.46
	230		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	37.00		0.59000	BX	429431			21.83
	240		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94
	250		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00		1.53000	BX	308957			3.06
	260		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	9.00		0.68000	BX	320960			6.12
	270		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	4.00		0.68000	BX	320960			2.72
	280		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.38000	PK	293046			0.38
	290		Elmers(R) School Glue, 4 oz	21.00		0.58000	EA	947432			12.18
	300		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	310		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	5.00		1.36000	RO	666537			6.80
	320		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	5.00		1.81000	EA	492405			9.05
	330		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK	571121			2.43
	340		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.79000	RO	173047			3.79
	350		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.36000	EA	987172			7.08
	360		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	1.00		0.83000	BG	856297			0.83
	370		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		7.18000	PK	916460			7.18
	380		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	390		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61

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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>
0052000000											
*****CONTINUED*****											
	400		Paper Mate(R) Liquid Paper(R)	1.00		2.36000	EA	987172			2.36
			DryLine(R) Grip Correction Tape, 1/5 x								
	410		Office Depot(R) Brand Pen-Style Staple	2.00		0.98000	EA	344734			1.96
			Remover								
	420		Elmers(R) School Glue, 4 oz	13.00		0.58000	EA	947432			7.54
	430		Office Depot(R) Brand Invisible Tape,	1.00		7.15000	PK	520928			7.15
			3/4 x 1,000, Pack Of 10								
	440		3M(TM) Highland(TM) Masking Tape, 1 x	3.00		1.36000	RO	666537			4.08
			60 yd., Cream								
	450		Office Depot(R) Brand Self-Stick Notes,	1.00		5.61000	PK	420994			5.61
			3 x 3, Yellow, 100 Sheets Per Pad, Pack								
	460		Avery(R) Easy Peel(R) Permanent Laser	1.00		7.18000	PK	916460			7.18
			Address Labels, 1 x 2 5/8, FSC(R)								
	470		EXPO(R) Low-Odor Dry-Erase Markers,	1.00		11.77000	DZN	259251			11.77
			Chisel Tip, Black, Pack Of 12								
	480		Office Depot(R) Brand Invisible Tape,	1.00		7.15000	PK	520928			7.15
			3/4 x 1,000, Pack Of 10								
	490		Post it(R) Greener Notes, 100 Recycled,	1.00		6.61000	DZN	941815			6.61
			1 1/2 x 2, Canary Yellow, Pack Of 12								
	500		Paper Mate(R) Liquid Paper(R)	7.00		2.36000	EA	987172			16.52
			DryLine(R) Grip Correction Tape, 1/5 x								
	510		Smead(R) Manila File Folders, Letter	1.00		8.11000	BX	315515			8.11
			Size, 1/3 Cut, Pack Of 100								
	520		Swingline(R) Standard Staples, 1/4,	1.00		0.68000	BX	320960			0.68
			Full Strip, Box Of 5,000								
	530		Office Depot(R) Brand Pen-Style Staple	1.00		0.98000	EA	344734			0.98
			Remover								
	540		Wilson Jones(R) Binder, 1 1/2 Rings, 36	1.00		2.84000	EA	235408			2.84
			Recycled, Black								
	550		Scotch(R) Magic(TM) 810 Invisible Tape,	1.00		3.79000	RO	173047			3.79
			3/4 x 1,296, Clear								
	560		3M(TM) Highland(TM) Masking Tape, 1 x	1.00		1.36000	RO	666537			1.36
			60 yd., Cream								
	570		Paper Mate(R) Liquid Paper(R)	1.00		2.36000	EA	987172			2.36
			DryLine(R) Grip Correction Tape, 1/5 x								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0052000000											
	*****CONTINUED*****										
	580		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	1.00		0.83000	BG	856297			0.83
	590		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN	423582			1.76
	600		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		1.05000	DZN	423608			1.05
	610		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423590			0.88
	620		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	1.00		1.43000	DZN	811158			1.43
	630		Ticonderoga(R) Beginners Elementary Pencils, With Eraser, #2 Lead, Yellow	1.00		3.05000	DZN	340307			3.05
	640		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	650		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX	315515			8.11
	660		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	BX	320960			2.04
	670		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	680		Elmers(R) School Glue, 4 oz	6.00		0.58000	EA	947432			3.48
	690		Post-it(R) Greener Notes, 100 Recycled, 1-1/2 x 2, Helsinki, Pack Of 12 Pads	4.00		4.88000	PK	809939			19.52
	700		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	710		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	720		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.36000	EA	987172			4.72
	730		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 Therrie Quatrini - COV	2.00		8.11000	BX	315515			16.22
0052000001	15		WALMART 000 Walmart	2019-2020 Lindsey DeStephano Not to Exceed				OPEN	06/27/2019	05/15/2019 L	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>
0052000001											
*****CONTINUED*****											
	100		Walmart			0.00	0.00000				0.00
	110		Not to Exceed for Teaching Supplies			1.00	75.00000	Ea			75.00
	120		Lindsey DeStephano - COV			0.00	0.00000				0.00
0052000002	15	LAKESHOR002	Lakeshore Learning Store	2019-2020 Lindsey DeStephano					OPEN	06/18/2019 05/15/2019 L	75.00
				Not to Exceed							
	100		Lakeshore Learning			0.00	0.00000				0.00
	110		Not to Exceed \$75			1.00	75.00000	Ea			75.00
	120		Lindsey DeStephano - COV			0.00	0.00000				0.00
0052000003	15	WALMART 000	Walmart	2019-2020 Ruben Lopez Not to					OPEN	06/27/2019 05/15/2019 L	150.00
				Exceed							
	100		Walmart			0.00	0.00000				0.00
	110		Not to Exceed for Teaching Supplies			1.00	150.00000	Ea			150.00
	120		Ruben Lopez - COV			0.00	0.00000				0.00
0052000004	15	LAKESHOR002	Lakeshore Learning Store	2019-2020 Victoria Blanco Not					OPEN	06/18/2019 05/15/2019 L	120.00
				to Exceed							
	100		Lakeshore Learning			0.00	0.00000				0.00
	110		Not to Exceed \$120			1.00	120.00000	Ea			120.00
	120		Victoria Blanco - COV			0.00	0.00000				0.00
0052000005	15	WALMART 000	Walmart	2019-2020 Victoria Blanco Not					OPEN	06/27/2019 05/15/2019 L	30.00
				to Exceed							
	100		Walmart			0.00	0.00000				0.00
	110		Not to Exceed for Teaching Supplies			1.00	30.00000	Ea			30.00
	120		Victoria Blanco - COV			0.00	0.00000				0.00
0052000006	15	WALMART 000	Walmart	2019-2020 Leticia					OPEN	06/27/2019 05/15/2019 L	150.00
				Cortes-Guzman Not to Exceed							
	100		Walmart			0.00	0.00000				0.00
	110		Not to Exceed for Teaching Supplies			1.00	150.00000	Ea			150.00
	120		Leticia Cortes-Guzman - COV			0.00	0.00000				0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
0052000007	15	LAKESHOR002	Lakeshore Learning Store	2019-2020 Madeline Petri Not to Exceed			OPEN	06/18/2019	05/15/2019	L	50.00
	100		Lakeshore Learning	0.00	0.00000						0.00
	110		Not to Exceed \$50	1.00	50.00000	Ea					50.00
	120		Madeline Petri - COV	0.00	0.00000						0.00
0052000008	15	WALMART 000	Walmart	2019-2020 Madeline Petri Not to Exceed			OPEN	06/27/2019	05/15/2019	L	100.00
	100		Walmart	0.00	0.00000						0.00
	110		Not to Exceed for Teaching Supplies	1.00	100.00000	Ea					100.00
	120		Madeline Petri - COV	0.00	0.00000						0.00
0052000009	15	WALMART 000	Walmart	2019-2020 Jacqueline Aldridge Not to Exceed			OPEN	06/27/2019	05/15/2019	L	150.00
	100		Walmart	0.00	0.00000						0.00
	110		Not to Exceed for Teaching Supplies	1.00	150.00000	Ea					150.00
	120		Jacqueline Aldridge - COV	0.00	0.00000						0.00
0052000010	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 Lori Hoffman Not to Exceed			OPEN	06/18/2019	05/16/2019	L	150.00
	100		Lakeshore Learning	0.00	0.00000						0.00
	110		Not to Exceed \$150	1.00	150.00000	Ea					150.00
	120		Lori Hoffman - COV	0.00	0.00000						0.00
0052000011	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 Lindsey Copley Not to Exceed			OPEN	06/18/2019	05/16/2019	L	150.00
	100		Lakeshore Learning	0.00	0.00000						0.00
	110		Not to Exceed \$150	1.00	150.00000	Ea					150.00
	120		Lindsey Copley - COV	0.00	0.00000						0.00
0052000012	16	WALMART 000	Walmart	2019-2020 Sarah Grider Not to Exceed			OPEN	06/27/2019	05/16/2019	L	150.00
	100		Walmart	0.00	0.00000						0.00
	110		Not to Exceed for Teaching Supplies	1.00	150.00000	Ea					150.00
	120		Sarah Grider - COV	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
0052000013	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 Kacie Swanson Not to Exceed			OPEN	06/18/2019	05/17/2019	L	30.00
	100		Lakeshore Learning		0.00	0.00000					0.00
	110		Not to Exceed \$30		1.00	30.00000 Ea					30.00
	120		Kacie Swanson - COV		0.00	0.00000					0.00
0052000014	17	WALMART 000	Walmart	2019-2020 Kacie Swanson Not to Exceed			OPEN	06/27/2019	05/17/2019	L	70.00
	100		Walmart		0.00	0.00000					0.00
	110		Not to Exceed for Teaching Supplies		1.00	70.00000 Ea					70.00
	120		Kacie Swanson - COV		0.00	0.00000					0.00
0052000016	17	WALMART 000	Walmart	2019-2020 Maggie Smith Not to Exceed			OPEN	06/27/2019	05/17/2019	L	90.00
	100		Walmart		0.00	0.00000					0.00
	110		Not to Exceed for Teaching Supplies		1.00	90.00000 Ea					90.00
	120		Maggie Smith - COV		0.00	0.00000					0.00
0052000018	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 Maggie Smith Not to Exceed			OPEN	06/18/2019	05/17/2019	L	30.00
	100		Lakeshore Learning		0.00	0.00000					0.00
	110		Not to Exceed \$30 for Classroom Supplies		1.00	30.00000 Ea					30.00
	120		Maggie Smith - COV		0.00	0.00000					0.00
0052000020	17	WALMART 000	Walmart	2019-2020 Maggie Smith Not to Exceed			OPEN	06/27/2019	05/17/2019	L	75.00
	100		Walmart		0.00	0.00000					0.00
	110		Not to Exceed for Teaching Supplies		1.00	75.00000 Ea					75.00
	120		Maggie Smith - COV		0.00	0.00000					0.00
0052000021	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 Meagan Powell Not to Exceed			OPEN	06/18/2019	05/17/2019	L	75.00
	100		Lakeshore Learning		0.00	0.00000					0.00
	110		Not to Exceed \$75 for Teaching Supplies		1.00	75.00000 Ea					75.00
	120		Meagan Powell - COV		0.00	0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
0052000022	17	WALMART 000	Walmart	2019-2020 Meagan Powell Not to Exceed			OPEN	06/27/2019	05/17/2019	L	75.00
	100		Walmart								0.00
	110		Not to Exceed for Teaching Supplies								75.00
	120		Meagan Powell - COV								0.00
0052000023	17	WALMART 000	Walmart	2019-2020 Amanda Kraft Not to Exceed			OPEN	06/27/2019	05/17/2019	L	50.00
	100		Walmart								0.00
	110		Not to Exceed for Classroom Supplies								50.00
	120		Amanda Kraft - COV								0.00
0052000024	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 Amanda Kraft Not to Exceed			OPEN	06/18/2019	05/17/2019	L	100.00
	100		Lakeshore Learning								0.00
	110		Not to Exceed \$100 for Classroom Supplies								100.00
	120		Amanda Kraft - COV								0.00
0052000025	17	WALMART 000	Walmart	2019-2020 Nereida Salas Not to Exceed			OPEN	06/27/2019	05/17/2019	L	150.00
	100		Walmart								0.00
	110		Not to Exceed for Teaching Supplies								150.00
	120		Nereida Salas - COV								0.00
0052000026	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 Rachel Dade Not to Exceed			OPEN	06/18/2019	05/17/2019	L	75.00
	100		Lakeshore Learning								0.00
	110		Not to Exceed \$75 for Teaching Supplies								75.00
	120		Rachel Dade - COV								0.00
0052000027	17	WALMART 000	Walmart	2019-2020 Rachel Dade Not to Exceed			OPEN	06/27/2019	05/17/2019	L	75.00
	100		Walmart								0.00
	110		Not to Exceed for Teaching Supplies								75.00
	120		Rachel Dade - COV								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>
0052000028	20	OFFICE D002	Office Depot-Catalog Orders	2019-2020 First Grade Office Supply Order				OPEN	07/09/2019	05/20/2019 L	46.19
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN	423582			1.76
	110		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		1.05000	DZN	423608			1.05
	120		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	3.00		0.46000	BX	429175			1.38
	130		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	4.00		0.25000	BX	429415			1.00
	140		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	3.00		0.59000	BX	429431			1.77
	150		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.38000	PK	293046			0.38
	170		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK	189654			2.29
	180		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		2.08000	PK	1376497			2.08
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	5.00		0.68000	BX	320960			3.40
	200		Elmers(R) School Glue, 4 oz	10.00		0.58000	EA	947432			5.80
	210		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.79000	RO	173047			3.79
	220		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	6.00		1.36000	RO	666537			8.16
	230		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Coventry - 1st Grade	5.00		2.36000	EA	987172			11.80
0052000029	20	LAKESHOR002	Lakeshore Learning Store	2019-2020 Nidia Kulack Not to Exceed				OPEN	06/18/2019	05/20/2019 L	100.00
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not to Exceed \$100 for Teaching Supplies	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			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0052000029											
			*****CONTINUED*****								
	120		Nidia Kulack - COV			0.00		0.00000			0.00
0052000030	20		WALMART 000 Walmart	2019-2020 Nidia Kulack Not to Exceed				OPEN	06/27/2019	05/20/2019 L	50.00
	100		Walmart			0.00		0.00000			0.00
	110		Not to Exceed for Teaching Supplies			1.00		50.00000 Ea			50.00
	120		Nidia Kulack - COV			0.00		0.00000			0.00
0052000031	20		OFFICE D002 Office Depot-Catalog Orders	2019-2020 TAP Room Supplies				OPEN	07/09/2019	05/20/2019 L	80.54
			Office Depot								
	100		Swingline(R) Rubber Fingertips, #11			6.00		1.56000 BX	313619		9.36
			1/2, 5/8 Diameter, Amber, Box Of 12								
	110		Scotch(R) Magic(TM) 810 Tape Value			1.00		10.78000 PK	384114		10.78
			Pack, 3/4 x 1,000, Clear, Pack Of 6								
	120		Elmers(R) Washable Disappearing Purple			1.00		4.99000 PK	327919		4.99
			School Glue Sticks, 0.21 Oz., Pack Of 6								
	130		Swingline(R) Standard Staples, 1/4,			10.00		0.68000 BX	320960		6.80
			Full Strip, Box Of 5,000								
	140		Westcott(R) Wood Ruler, 12			2.00		0.34000 EA	279744		0.68
	150		Office Depot(R) Brand Rubber Bands,			5.00		0.83000 BG	856297		4.15
			#32, 3 x 1/8, 1/4 Lb. Bag								
	160		Office Depot(R) Brand Scissors, 8			2.00		1.21000 EA	375667		2.42
			Straight, Black								
	170		Office Depot(R) Brand Staple Remover,			2.00		0.46000 EA	427111		0.92
			Black								
	180		Ticonderoga(R) Pencils, Pre-Sharpended,			2.00		1.64000 DZN	425563		3.28
			#2 Soft Lead, Yellow Barrel, Box Of 12								
	190		Office Depot(R) Brand Single-Hole			1.00		1.26000 EA	825232		1.26
			Punch, Chrome								
	200		Office Depot(R) Brand Self-Stick Notes,			1.00		5.61000 PK	420994		5.61
			3 x 3, Yellow, 100 Sheets Per Pad, Pack								
	210		Post-it(R) Notes, 1-1/2 x 2, Cape Town,			1.00		4.39000 DZN	561894		4.39
			Pack Of 12 Pads								
	220		3M(TM) Highland(TM) Masking Tape, 1 x			5.00		1.36000 RO	666537		6.80
			60 yd., Cream								

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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>
0052000031											
*****CONTINUED*****											
	230		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd. Coventry - TAP Room Supplies			5.00		3.82000	RO	666511	19.10
0052000032	20	LAKESHOR002	Lakeshore Learning Store	2019-2020 Jenni Evitts Not to Exceed					OPEN	06/18/2019 05/20/2019 L	150.00
	100		Lakeshore			0.00		0.00000			0.00
	110		Not to Exceed \$150 for Teaching Supplies			1.00		150.00000	Ea		150.00
	120		Jenni Evitts - COV			0.00		0.00000			0.00
0052000033	20	LAKESHOR002	Lakeshore Learning Store	2019-2020 Ana Alvarado Not to Exceed					OPEN	06/18/2019 05/20/2019 L	100.00
	100		Lakeshore			0.00		0.00000			0.00
	110		Not to Exceed \$100 for Teaching Supplies			1.00		100.00000	Ea		100.00
	120		Ana Alvarado - COV			0.00		0.00000			0.00
0052000034	20	WALMART 000	Walmart	2019-2020 Ana Alvarado Not to Exceed					OPEN	06/27/2019 05/20/2019 L	50.00
	100		Walmart			0.00		0.00000			0.00
	110		Not to Exceed for Classroom Supplies			1.00		50.00000	Ea		50.00
	120		Ana Alvarad0 - COV			0.00		0.00000			0.00
0052000035	20	LAKESHOR002	Lakeshore Learning Store	2019-2020 Denise Lara Not to Exceed					OPEN	06/18/2019 05/20/2019 L	100.00
	100		Lakeshore			0.00		0.00000			0.00
	110		Not to Exceed \$100 for Teaching Supplies			1.00		100.00000	Ea		100.00
	120		Denise Lara - COV			0.00		0.00000			0.00
0052000036	20	WALMART 000	Walmart	2019-2020 Denise Lara Not to Exceed					OPEN	06/27/2019 05/20/2019 L	50.00
	100		Walmart			0.00		0.00000			0.00
	110		Not to Exceed for Classroom 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>
0052000036											
*****CONTINUED*****											
	120		Denise Lara - COV	0.00		0.00000					0.00
0052000038	21		WALMART 000 Walmart	2019-2020 Shea Wisler Not to Exceed				OPEN	06/27/2019	05/21/2019 L	50.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to Exceed for Teaching Supplies	1.00		50.00000	Ea				50.00
	120		Shea Wisler - COV	0.00		0.00000					0.00
0052000039	21		OFFICE D002 Office Depot-Catalog Orders	2019-2020 Reading Recovery Supplies Lezon, Hopper,				OPEN	07/09/2019	05/21/2019 L	16.52
			Office Depot								
	100		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	BX	320960			1.36
	110		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	120		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	130		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.53000	EA	524405			1.06
	140		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream Lezon - COV	2.00		1.36000	RO	666537			2.72
0052000040	21		LAKESHOR002 Lakeshore Learning Store	2019-2020 Carol King Not to Exceed				OPEN	06/18/2019	05/21/2019 L	150.00
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not to Exceed \$150 for Teaching Supplies	1.00		150.00000	Ea				150.00
	120		Carol King - North	0.00		0.00000					0.00
0052000041	21		MENARDS 002 Menards	2019-2020 Leslie Wise Not to Exceed				OPEN	06/18/2019	05/21/2019 L	150.00
	100		Menards	0.00		0.00000					0.00
	110		Not to Exceed \$150 for Classroom Supplies	1.00		150.00000	Ea				150.00

<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>LINE AMOUNT</u>
0052000041											
*****CONTINUED*****											
	120		Leslie Wise - COV								0.00
0052000042	22		WALMART 000 Walmart	2019-2020 Sarah Morgan Not to Exceed			OPEN	06/18/2019	05/22/2019	L	150.00
	100		Walmart								0.00
	110		Not to Exceed \$150 for Classroom Supplies								150.00
	120		Sarah Morgan - COV								0.00
0052000043	24		BRAINST0000 Brainstorm	2019-2020 Laura Ferraro Not to Exceed			OPEN	07/09/2019	05/24/2019	L	150.00
	100		Brainstorm								0.00
	110		2019-2020 Laura Ferraro Not to Exceed								150.00
0052000045	03		WALMART 000 Walmart	Walmart Simona Bardan Not to Exceed			OPEN	06/19/2019	06/03/2019	L	100.00
	100		Walmart								0.00
	110		Not to Exceed \$100 for Classroom Supplies								100.00
	120		Simona Bardan - COV								0.00
0052000046	03		LAKESHOR002 Lakeshore Learning Store	Lakeshore Learning Simona Bardan Not to Exceed			OPEN	06/18/2019	06/03/2019	L	50.00
	100		Lakeshore Learning								0.00
	110		Not to Exceed \$50 for Classroom Supplies								50.00
	120		Simona Bardan - COV								0.00
0052000047	03		HOBBY L0000 Hobby Lobby Stores, Inc.	Hobby Lobby Carolyn Alfieri Not to Exceed			OPEN	06/18/2019	06/03/2019	L	40.00
	100		Hobby Lobby								0.00
	110		Hobby Lobby Carolyn Alfieri Not to Exceed								40.00

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	LINE NBR		LINE DESCRIPTION								
0052000048	03	WALMART 000	Walmart	Walmart Carolyn Alfieri Not to Exceed			OPEN	06/19/2019	06/03/2019	L	110.00
	100		Walmart								0.00
	110		Not to Exceed \$110 for Classroom Supplies			110.00000 Ea					110.00
	120		Carolyn Alfieri - COV			0.00000					0.00
0052000049	03	HOBBY L0000	Hobby Lobby Stores, Inc.	Hobby Lobby Rita Goodrich Not to Exceed			OPEN	06/18/2019	06/03/2019	L	40.00
	100		Hobby Lobby			0.00000					0.00
	110		Hobby Lobby Rita Goodrich Not to Exceed			40.00000 Ea					40.00
0052000050	03	WALMART 000	Walmart	Walmart Rita Goodrich Not to Exceed			OPEN	06/19/2019	06/03/2019	L	110.00
	100		Walmart			0.00000					0.00
	110		Not to Exceed \$110 for Classroom Supplies			110.00000 Ea					110.00
	120		Rita Goodrich - COV			0.00000					0.00
0061900093	29	SPORTINC000	Us Games	Gym Equipment - American Heart Association			HISTORY	05/01/2019	04/29/2019	C	174.16
	100		US Games			0.00000					0.00
	110		1367827 3" Prism Pack Fleece Balls			56.99000 Ea					56.99
	120		1317114 Prism Pack Giant Shuttlecocks			11.99000 Ea					11.99
	130		1186192 Junior Badminton Racket			9.19000 Ea					64.33
	140		1367617 Inter. Size UA Basketball			29.99000 Ea					89.97
	150		22% Discount/Free Shipping			-49.12000 Ea					-49.12
	160		Trisha Walls-West			0.00000					0.00
0061900094	02	THINK IN000	Think Ink Inc	Dance Club t-Shirts			HISTORY	05/03/2019	05/02/2019	C	355.50
	100		Dance Club T-Shirts We received the shirts on 5/1/19			355.50000 Ea					355.50
	110		Jaconetti-Gardner/West			0.00000					0.00
0061900095	15	JONES SC000	Jones School Supply Co, Inc	Safety Patrol Certificate			HISTORY	05/16/2019	05/15/2019	C	21.75
	100		Jones School Supply			0.00000					0.00
	110		7088 Safety Patrol Certificates			0.17000 Ea					17.00

<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>
0061900095											
			*****CONTINUED*****								
	120		Shipping	1.00		4.75000	Ea				4.75
	130		Pam Milam-West	0.00		0.00000					0.00
0061900096	28	CREATIVE010	Creative Therapy Store, CTS	Teaching supplies				HISTORY	05/29/2019	05/28/2019 C	206.62
	100		Creative Therapy Store	0.00		0.00000					0.00
	110		349663 The Empathy Game	1.00		25.95000	Ea				25.95
	120		W-475 Clue Cards:5 Card Pack to improve social communication	1.00		56.95000	Ea				56.95
	130		W-414 Conduct Management Game	1.00		27.97000	Ea				27.97
	140		YL-2 Let's Make Friends	1.00		19.95000	Ea				19.95
	150		53091 That Rule Doesn't apply to me!	1.00		10.95000	Ea				10.95
	160		53416 Mini feelings Poster w/ colored graphics-Set of 12	1.00		7.95000	Ea				7.95
	170		W-631 Positive Thoughts	1.00		39.95000	Ea				39.95
	180		W-625D Go fish: Catch & Release your anger	1.00		16.95000	Ea				16.95
	190		Shipping	0.00		0.00000					0.00
	200		Beata Moersch-West	0.00		0.00000					0.00
0061900097	31	SPORTINC000	US Games	Gym Supplies				HISTORY	06/14/2019	05/31/2019 C	172.67
	100		US Games	0.00		0.00000					0.00
	110		1040814 12" Orange Game Cone	1.00		9.39000	Ea				9.39
	120		1369579 7" Seven Voit Soft-Low Ball	1.00		98.99000	Ea				98.99
	130		1297904 Size 5 Indoor Felt Soccer	1.00		112.99000	Ea				112.99
	140		-22% off/Free Shipping per Tom Strenger	1.00		-48.70000	Ea				-48.70
	150		Trisha Walls-West	0.00		0.00000					0.00
0061900098	07	NASCO 000	Nasco	STEM supplies				HISTORY	06/11/2019	06/07/2019 C	269.70
	100		NASCO	0.00		0.00000					0.00
	110		EL16631 IO Blocks Tabletop System	1.00		79.95000	Ea				79.95
	120		EL16380 Botley Challenge Accessory	1.00		19.95000	Ea				19.95
	130		EL16207 Botley Robot	1.00		54.95000	Ea				54.95
	140		EL16206 Botley Robot Activity Set	1.00		74.95000	Ea				74.95
	150		TB27011 Code Master	2.00		19.95000	Ea				39.90
	160		Free Shipping	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>
0061900098											
*****CONTINUED*****											
	170		Teresa Wolf-West	0.00		0.00000					0.00
0062000001	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year				OPEN	07/09/2019	05/23/2019 L	7.76
			Kindy-Baier								
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.53000	EA	524405			1.06
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	1.00		1.43000	DZN	811158			1.43
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	130		Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	1.00		3.91000	EA	342006			3.91
			Kindy-Baier								
0062000002	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School year 1st				OPEN	07/09/2019	05/23/2019 L	38.73
			Grade								
			Office Depot								
	100		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX	429415			0.50
	110		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX	429431			1.18
	120		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	130		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	3.00		0.38000	PK	293046			1.14
	140		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		2.08000	PK	1376497			4.16
	150		Elmers(R) School Glue, 4 oz	1.00		0.58000	EA	947432			0.58
	160		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	170		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	180		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77

<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>
0062000002											
*****CONTINUED*****											
	190		Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets	1.00		5.49000	EA	347842			5.49
	200		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.36000	EA	987172			4.72
	210		Sparco Pushpins, 3/8, Clear, Box Of 100	1.00		3.65000	BX	773261			3.65
	220		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 1st Grade-West	1.00		7.18000	PK	916460			7.18
0062000003	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year 2nd Grade				OPEN	07/09/2019	05/23/2019 L	46.92
			Office Depot								
	100		Ticonderoga(R) Erasable Checking Pencils, Presharpened, Carmine Red,	1.00		5.16000	DZN	877209			5.16
	110		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX	429415			0.50
	120		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	5.00		0.38000	PK	293046			1.90
	130		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		2.08000	PK	1376497			2.08
	140		Swingline(R) 747(R) Classic Stapler, Black	2.00		10.09000	EA	808675			20.18
	150		Wilson Jones(R) Binder, With 3 Rings, 2 Rings, 36 Recycled, Black	1.00		3.37000	EA	493122			3.37
	160		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	170		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00		5.77000	PK	203352			11.54
	180		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag 2nd Grade-West	1.00		0.83000	BG	856297			0.83
0062000004	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year 3rd Grade				OPEN	07/09/2019	05/23/2019 L	72.44
			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
0062000004											
			*****CONTINUED*****								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	4.00		1.43000	DZN		811158		5.72
	110		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	4.00		1.00000	BX		504928		4.00
	120		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		3.31000	BX		139720		3.31
	130		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		3.34000	BX		279632		3.34
	140		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN		203349		7.84
	150		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	3.00		0.25000	BX		429415		0.75
	160		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	5.00		0.59000	BX		429431		2.95
	170		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	3.00		1.53000	BX		308957		4.59
	180		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	6.00		2.43000	PK		571121		14.58
	190		Post-it(R) Greener Notes, 100 Recycled, 1-1/2 x 2, Helsinki, Pack Of 12 Pads	1.00		4.88000	PK		809939		4.88
	200		Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,	1.00		5.19000	BX		810929		5.19
	210		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX		315515		8.11
	220		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 3rd Grade-West	1.00		7.18000	PK		916460		7.18
0062000005	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year 4th Grade				OPEN	07/09/2019 05/23/2019 L		69.34
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		0.98000	DZN		423616		0.98
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	2.00		1.43000	DZN		811158		2.86

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
0062000005											
			*****CONTINUED*****								
	120		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	2.00		1.00000	BX		504928		2.00
	130		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		3.31000	BX		139720		3.31
	140		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX		429415		0.50
	150		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	3.00		0.59000	BX		429431		1.77
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	3.00		0.38000	PK		293046		1.14
	170		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK		189654		2.29
	180		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA		808675		10.09
	190		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.98000	EA		344734		0.98
	200		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK		571121		2.43
	210		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO		666537		1.36
	220		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47
	230		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	4.00		2.36000	EA		987172		9.44
	240		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 4th Grade-West	4.00		7.18000	PK		916460		28.72
0062000006	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School year 5th Grade					OPEN	07/09/2019 05/23/2019 L	61.86
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		0.98000	DZN		423616		0.98
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	11.00		1.43000	DZN		811158		15.73

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0062000006											
			*****CONTINUED*****								
	120		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		3.31000	BX	139720			3.31
	130		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN	259251			11.77
	140		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX	429431			1.18
	150		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	160		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	3.00		1.36000	RO	666537			4.08
	170		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	1.00		6.61000	DZN	941815			6.61
	180		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 5th Grade-West	1.00		8.11000	BX	315515			8.11
0062000007	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School year EC				OPEN	07/09/2019	05/23/2019 L	9.52
	100		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00		1.46000	DZN	396521			1.46
	110		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		3.34000	BX	279632			3.34
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x EC-West	2.00		2.36000	EA	987172			4.72
0062000008	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School year Reading				OPEN	07/09/2019	05/23/2019 L	20.98
	100		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	2.00		2.43000	PK	571121			4.86
	110		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00		5.77000	PK	203352			11.54
	120		Office Depot(R) Brand Index Cards, Blank, 5 x 8, White, Pack Of 300 Reading-West	2.00		2.29000	PK	193539			4.58

<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>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0062000009	23	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School year ELL				OPEN	07/09/2019	05/23/2019 L	8.14
			Office Depot								
	100		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	BX	429415			0.25
	110		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00		0.59000	BX	429431			0.59
	120		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	130		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads ELL-West	1.00		5.77000	PK	203352			5.77
0062000010	23	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School year SPED				OPEN	07/09/2019	05/23/2019 L	32.85
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	6.00		1.43000	DZN	811158			8.58
	110		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		3.34000	BX	279632			3.34
	120		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	BX	429415			0.50
	130		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX	429431			1.18
	140		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	150		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		2.08000	PK	1376497			2.08
	160		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK	571121			2.43
	170		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00		1.36000	RO	666537			2.72
	180		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	190		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x SPED-West	2.00		2.36000	EA	987172			4.72

<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>
0062000011	28	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School year Speech & Social/Phyc				OPEN	07/09/2019	05/28/2019 L	24.38
			Office Depot								
	100		Paper Mate(R) Liquid Paper(R)	2.00		2.36000	EA	987172			4.72
			DryLine(R) Grip Correction Tape, 1/5 x								
	110		Office Depot(R) Brand Hanging Folders,	1.00		5.19000	BX	810929			5.19
			1/3 Cut, Letter Size, 100 Recycled,								
	120		Smead(R) Manila File Folders, Letter	1.00		8.11000	BX	315515			8.11
			Size, 1/3 Cut, Pack Of 100								
	130		Office Depot(R) Brand Self-Stick Notes,	1.00		6.36000	PK	443296			6.36
			3 x 5, Yellow, 100 Sheets Per Pad, Pack								
			Speech & Social/Phyc-West								
0062000012	31	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School year Kindy				OPEN	07/09/2019	05/31/2019 L	79.94
			Office Depot								
	100		Ticonderoga(R) Beginners Elementary	1.00		3.05000	DZN	340307			3.05
			Pencils, With Eraser, #2 Lead, Yellow								
	110		Crayola(R) Color Pencils, Assorted	6.00		1.00000	BX	504928			6.00
			Colors, Set Of 12 Color Pencils								
	120		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip	1.00		4.86000	PK	509752			4.86
			Markers, Assorted Colors, Pack Of 5								
	130		Office Depot(R) Brand Chisel-Tip	2.00		2.69000	DZN	128844			5.38
			Highlighter, Fluorescent Yellow, Pack								
	140		Oxford(R) Index Cards, Blank, 3 x 5,	4.00		0.38000	PK	293046			1.52
			White, Pack Of 100								
	150		Office Depot(R) Brand Index Cards,	1.00		2.29000	PK	189654			2.29
			Ruled, 3 x 5, Assorted Pastels, Pack Of								
	160		Office Depot(R) Brand Ruled Index	1.00		2.08000	PK	1376497			2.08
			Cards, 5 x 8, White, Pack Of 100								
	170		Wilson Jones(R) Binder, 1 Rings, 36	5.00		1.81000	EA	492405			9.05
			Recycled, Black								
	180		Scholastic Glue Sticks, 0.7 Oz., Clear,	1.00		2.43000	PK	571121			2.43
			Pack Of 6								
	190		3M(TM) Highland(TM) Masking Tape, 1 x	3.00		1.36000	RO	666537			4.08
			60 yd., Cream								
	200		Post-it(R) Greener Notes, 100 Recycled,	1.00		4.88000	PK	809939			4.88
			1-1/2 x 2, Helsinki, Pack Of 12 Pads								

P.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
0062000012											
*****CONTINUED*****											
	210		Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets	2.00		4.29000	EA		950865		8.58
	220		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.36000	EA		987172		4.72
	230		Office Depot(R) Brand Scissors, 8 Straight, Black	1.00		1.21000	EA		375667		1.21
	240		Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear,	1.00		16.90000	BX		491694		16.90
	250		Office Depot(R) Brand Ruled Rainbow Index Cards, 3 x 5, Assorted Colors, Kindy-West	3.00		0.97000	PK		1395064		2.91
0062000013	31		OFFICE D002 Office Depot-Catalog Orders Office Depot	2019-2020 School year ENCORE					OPEN	07/09/2019 05/31/2019 L	70.52
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	4.00		1.43000	DZN		811158		5.72
	110		Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12	1.00		3.69000	DZN		325027		3.69
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	6.00		1.36000	RO		666537		8.16
	130		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK		203352		5.77
	140		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		7.18000	PK		916460		14.36
	150		Pentel(R) Hi-Polymer(R) Eraser Caps, White, Pack Of 50	3.00		5.17000	PK		278706		15.51
	160		Office Depot(R) Brand Eraser Caps, Assorted Colors, Pack Of 72	2.00		0.92000	PK		206426		1.84
	170		Office Depot(R) Brand Eraser Caps, Red, Pack Of 12	3.00		0.16000	PK		206503		0.48
	180		Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets, Blue/Gray ENCORE-West	1.00		14.99000	EA		579750		14.99
0062000014	31		OFFICE D002 Office Depot-Catalog Orders Office Depot	2019-2020 School year LMC					OPEN	07/09/2019 05/31/2019 L	21.44

<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>
0062000014											
*****CONTINUED*****											
	100		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	2.00		2.43000	PK		571121		4.86
	110		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of LMC-West	2.00		8.29000	EA		340356		16.58
0062000015	31		WALMART 000 Walmart	2019-2020 School year Teaching supplies				OPEN	06/27/2019	05/31/2019 L	100.00
	100		Not to Exceed for Teaching Supplies	1.00		100.00000	Ea				100.00
	110		Jodi Pellikan - West	0.00		0.00000					0.00
0062000016	31		SCHOOL S001 School Specialty, Inc	2019-2020 School year Teaching supplies				OPEN	07/11/2019	05/31/2019 L	99.11
			School Speciality								
	100		CORRECTION FLUID WITE-OUT CORRECTION FLUID EXTRA COVERAGE 20ML WHITE	1.00		1.55000	EA		9061419675		1.55
	110		BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P	1.00		3.24000	EA		91473702675		3.24
	120		PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12	2.00		2.00000	EA		9237554675		4.00
	130		PENCIL AWARD PENCILS 3RD GRADERS ARE #1 PACK OF 12	2.00		2.40000	EA		9237641675		4.80
	140		PENCIL AWARD PENCILS MERRY CHRISTMAS PACK OF 12	2.00		2.40000	EA		9224742675		4.80
	150		BOOKMARK HAPPY BIRTHDAY 15 EA OF 2 DESIGNS	1.00		3.44000	EA		9387253675		3.44
	160		ORGANIZER CLASSROOM KEEPERS PACK OF 6	1.00		12.54000	EA		9090113675		12.54
	170		STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 20	1.00		3.89000	EA		9060915675		3.89
	180		GLUE STICK ELMERS .24 OZ CLEAR PK OF 4	2.00		2.01000	EA		9082460675		4.02
	190		BOOK BUILDING PASSAGES THAT BUILD COMPREHENSION: MAIN IDEA AND DETAILS	1.00		8.83000	EA		91568368675		8.83
	200		BOOK VOCABUALRY LADDERS: UNDERSTANDING WORD NUANCES GR 3	1.00		13.84000	EA		91495951675		13.84
	210		ORGANIZER CLASSROOM KEEPERS	1.00		16.63000	EA		9090112675		16.63

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	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0062000016											
			*****CONTINUED*****								
	220		BOOK BUILDING PASSAGES THAT BUILD COMPREHENSION: CONTEXT CLUES	1.00		8.83000	EA		91568366675		8.83
	230		BK SKILL SHARPENERS-CRITICAL THINKING 3 Pam Heileman-West	1.00		8.70000	EA		91597653675		8.70
0062000017	05		SCHOOL S001 School Specialty, Inc	2019-2020 School year Teaching supplies				OPEN	07/11/2019	06/05/2019 L	96.12
			School Specialty								
	100		SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670	1.00		34.63000	EA		9038342675		34.63
	110		EXPO PREC POINT REPLACEMENT ERASER PAD REFILL	1.00		2.59000	EA		075480		2.59
	120		RECORD BOOK CHALK IT UP	1.00		6.23000	EA		1596803		6.23
	130		PAPER COMPUTER RETRO 8.5X11 IN 50 SHTS	1.00		5.19000	EA		1400234		5.19
	140		NOTEPAD OWL 50 SHEETS	1.00		3.05000	EA		1329551		3.05
	150		ACCENTS MAGNETIC STARS 3 IN SET OF 18	1.00		6.04000	EA		1596832		6.04
	160		NAME TAGS NATURE EXPLORERS 3X2.5 SET OF 40	1.00		3.05000	EA		2003860		3.05
	170		PENCIL AWARD PENCILS HAPPY BIRTHDAY PACK OF 12	1.00		2.00000	EA		224721		2.00
	180		PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12	1.00		2.00000	EA		081002		2.00
	190		EMOJI REWARD STICKERS PACK OF 75	1.00		2.53000	EA		1594257		2.53
	200		STICKERS - POSTITIVE REWARDS - PACK OF 100	1.00		2.33000	EA		2005579		2.33
	210		BOOK REWARD STICKERS FOR HOLIDAYS PACK OF 360	1.00		6.49000	EA		214932		6.49
	220		MAGNETIC DOTS W/ADHESIVE PACK OF 100	1.00		4.67000	EA		090051		4.67
	230		PENCIL AWARD PENCILS 100TH DAY OF SCHOOL PACK OF 12	2.00		2.40000	EA		076480		4.80
	240		CUT OUTS CARSON DELLOSA STARS PK OF 36	1.00		4.35000	EA		1401778		4.35
	250		PAPER PENNANTS MINI ASST BRIGHT 8.5X11 IN PACK OF 30 Kristi Primus-West	1.00		6.17000	EA		1539477		6.17

<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>								
0062000018	07	SCHOOL S001	School Specialty, Inc	2019-2020 School year Teaching supplies			OPEN	07/11/2019	06/07/2019	L	95.12
			School Specialty								
	100		STICKERS - SWEET SCENTS TREND STINKY	1.00	10.85000	EA	1401763				10.85
			STICKERS PACK OF 480								
	110		STICKERS STINKY 1 PRAISE WORDS JUMBO	1.00	10.85000	EA	351905				10.85
			PACK OF 435								
	120		EMOJI REWARD STICKERS PACK OF 75	1.00	2.53000	EA	1594257				2.53
	130		EMOJIS BOOKMARKS PACK OF 30	1.00	3.44000	EA	1594262				3.44
	140		PENCIL HAPPY BIRTHDAY ASSORTMENT	3.00	1.41000	EA	388803				4.23
	150		PENCILS AWARD EMOJI MADNESS PACK OF 12	3.00	2.40000	EA	1593757				7.20
	160		BLUE HARMONY MANDALA SCALLOP	2.00	3.70000	EA	1593713				7.40
	170		BULLETIN BOARD SET CLASS JOBS BLUE	1.00	4.74000	EA	1593709				4.74
			HARMONY								
	180		BULLETIN BOARD SET WELCOME BLUE HARMONY	1.00	7.14000	EA	1593707				7.14
	190		LIBRARY POCKETS MANDALA 3.5X5.5 IN PACK	3.00	4.35000	EA	1593720				13.05
			OF 35								
	200		NAME PLATES BLUE HARMONY 9.625X3.25 IN	3.00	3.83000	EA	1593716				11.49
			PACK 36								
	210		BORDER STRAIGHT PURPLE POLKA DOTS	2.00	3.05000	EA	2003831				6.10
			3INX36FT ROLL								
	220		BORDER STRAIGHT LIME POLKA DOTS	2.00	3.05000	EA	2003835				6.10
			3INX36FT ROLL								
			Allison Meucci - West								
0062000019	07	US GAMES000	US Games	2019-2020 School supplies Gym Supplies			OPEN	07/11/2019	06/07/2019	L	299.13
	100		US Games	0.00	0.00000						0.00
	110		1450227 Diller paddle & Ball Pack	6.00	49.99000	Ea					299.94
	120		1041262 Ball-Nett-O	2.00	27.99000	Ea					55.98
	130		12" Orange Game Cone	3.00	9.19000	Ea					27.57
	140		22% off/Free shipping per Tom Strenger	1.00	-84.36000	Ea					-84.36
	150		Trisha Walls - West	0.00	0.00000						0.00
0062000020	12	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School year Office supplies			OPEN	07/09/2019	06/12/2019	L	190.79
			Office Depot								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0062000020											
	*****CONTINUED*****										
	100		INPLACE(R) Heavy-Duty Nonstick View Binder, 3 Rings, 60 Recycled, White	1.00		8.92000	EA	1247752			8.92
	110		AT-A-GLANCE(R) DayMinder(R) Weekly Appointment Book/Planner, Smooth	1.00		12.86000	EA	9398011			12.86
	120		Alliance(R) Pale Crepe Gold(R) Rubber Bands, #117B, 7 x 1/8, 1 Lb, Box Of 300	1.00		4.23000	BX	909713			4.23
	130		Office Depot(R) Brand Rubber Bands, #33, 3 1/2 x 1/8, 1/4Lb. Bag	1.00		0.83000	BG	856333			0.83
	140		Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 1 Rings, 54 Recycled,	10.00		4.21000	EA	211186			42.10
	150		Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5	6.00		3.31000	PK	432255			19.86
	160		Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack	2.00		4.56000	PK	308239			9.12
	170		Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5	2.00		2.09000	PK	221720			4.18
	180		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK	520928			14.30
	190		Office Depot(R) Brand Removable Round Color-Coding Labels, OD98803, 1/4	1.00		0.76000	EA	837603			0.76
	200		Post it(R) Greener Notes, 100 Recycled, 3 x 3, Helsinki, Pack Of 24 Pads	1.00		16.29000	PK	563300			16.29
	210		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		17.65000	BX	364364			17.65
	220		Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,	1.00		19.12000	BX	463620			19.12
	230		Victor PC Touch 2140 Desktop Calculator - Independent Memory - 12 Digits - LCD Pam Milam - West	1.00		20.57000	EA	532876			20.57
0071900219	08	AMLING D001	Amling Donuts, Inc	Honor Roll Breakfast Donut Holes - NOT TO EXCEED \$200.00				HISTORY	04/08/2019	04/08/2019 C	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

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0071900220	08	AMLING D001	Amling Donuts, Inc	Honor Roll Breakfast Donut				HISTORY	04/08/2019	04/08/2019	C	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				HISTORY	04/08/2019	04/08/2019	C	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
0071900222	17	SCHOOL H001	School Health Corp	Health Office - Bandages				HISTORY	04/18/2019	04/17/2019	C	34.10
	50		School Health Supply	0.00		0.00000						0.00
	100		32075 - School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 750/Box	1.00		29.10000	Box					29.10
	110		Estimated Shipping	1.00		5.00000	Ea					5.00
	120		RBMS - Slimko	0.00		0.00000						0.00
0071900223	03	HEMMEDEB000	Hemmerling, Debra	Hemmerling - Reim for				HISTORY	05/06/2019	05/03/2019	C	344.99
				Teacher's Lounge Decorations								
	100		Hemmerling - Reim for Teacher's Lounge Decorations and Remodeling Materials	1.00		344.99000	Ea					344.99
0071900224	07	SAM'S CL001	Sam's Club	Sam's Club - NOT TO EXCEED \$140.00				HISTORY	05/08/2019	05/07/2019	C	140.00
	100		Sam's Club - NOT TO EXCEED \$140.00	1.00		140.00000	Ea					140.00
0071900225	15	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies				HISTORY	05/16/2019	05/15/2019	C	374.05
			Office Depot									
	100		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	4.00		7.15000	PK	520928				28.60
	110		Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter	4.00		4.89000	RM	345637				19.56
	120		Office Depot(R) Brand Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal,	2.00		1.23000	PK	839918				2.46
	130		Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100	8.00		0.38000	PK	293102				3.04

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0071900225											
			*****CONTINUED*****								
	140		Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray	6.00		2.64000	EA		409185		15.84
	150		Office Depot(R) Brand Wood Pencils, #2 HB Medium Lead, Yellow, 12 Pencils Per	2.00		8.61000	PK		825488		17.22
	160		3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12	1.00		23.49000	PK		475742		23.49
	170		EXPO(R) White Board Cleaner, 8 Oz.	6.00		2.45000	EA		204057		14.70
	180		Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12	1.00		5.88000	DZN		340840		5.88
	190		Alliance Rubber(R) Brites(R) File Bands, Assorted, Bag Of 50	1.00		1.81000	PK		230329		1.81
	200		Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 394, Pack Of	1.00		12.77000	PK		965232		12.77
	210		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	4.00		0.81000	BG		856585		3.24
	220		Office Depot(R) Brand Self-Sealing Bubble Mailers, Size 2, 8 1/2 x 11,	1.00		13.79000	PK		444407		13.79
	230		Post-it(R) Greener Notes, 100 Recycled, 3 x 3, Helsinki, Pack Of 12 Pads	2.00		11.74000	DZN		404079		23.48
	240		Lexmark(TM) 701K Return Program Black Toner Cartridge	1.00		47.99000	EA		502742		47.99
	250		Lexmark(TM) 701M Return Program Magenta Toner Cartridge	1.00		62.99000	EA		502769		62.99
	260		Lexmark(TM) 701C Return Program Cyan Toner Cartridge	1.00		62.99000	EA		502706		62.99
	270		Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 24 RBMS - Hemmerling	1.00		14.20000	PK		626049		14.20
0071900226	15		SCHOOL S001 School Specialty, Inc School Specialty	Office / Classroom Supplies				HISTORY	05/16/2019	05/15/2019 C	16.06
	100		ERASER DRY ERASE MAGENTIC SCHOOL SMART	10.00		0.32000	EA		084465		3.20
	110		FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART	2.00		3.85000	EA		084901		7.70
	120		ERASER DRY ERASE PENCIL GRIP FISHBONE EACH	4.00		1.29000	EA		1596056		5.16

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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>
0071900226											
*****CONTINUED*****											
			RBMS - Hemmerling								
0071900227	17		CLASSIC 003 Classic Printery, Inc.	Honors Night / Graduation Programs				HISTORY	05/22/2019	05/17/2019 C	495.00
	100		Honors Night / Graduation Programs	1.00		495.00000	Ea				495.00
	110		No Delivery Charge	0.00		0.00000					0.00
	120		RBMS will place order	0.00		0.00000					0.00
0071900228	23		MIDWEST 010 Midwest Computer Products Inc	Remounting of Projector at RBMS				OPEN	05/23/2019	05/23/2019 L	3,201.00
	100		Midwest Computer Products	0.00		0.00000					0.00
	110		Please process per Quote 714124, dated 05/14/2019	0.00		0.00000					0.00
	120		EPSV12H004M0A - Epson Lens, Middle Zoom Lens #3 for Pro	1.00		1,276.00000	Ea				1,276.00
	130		Presentation Products Installation	1.00		1,775.00000	Ea				1,775.00
	140		Infrastructure Hardware and Cabling	1.00		150.00000	Ea				150.00
	150		RBMS - Cathy Nelson	0.00		0.00000					0.00
0071900229	28		PANERA B001 Panera Bread	Bagels for teacher retirement breakfast				HISTORY	05/29/2019	05/28/2019 C	29.98
	100		2 Bagel Packs sliced open and cut in half	2.00		14.99000	Ea				29.98
	110		1 Garden Vegetable Cream Cheese 1 Regular Cream Cheese 1 Reduced Fat	4.00		0.00000	Ea				0.00
	120		Pick-up by Debra @ 6:30 a.m. on Monday, June 3, 2019.	0.00		0.00000					0.00
0072000000	11		SCHOOL S001 School Specialty, Inc	2019-2020 / Office Supplies				OPEN	07/11/2019	06/11/2019 L	32.40
	100		School Specialty BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P Hemmerling - RBMS	10.00		3.24000	EA		1473702		32.40
0072000001	11		QUILL C0001 Quill Corporation	2019-2020 / Office Supplies				OPEN	07/09/2019	06/11/2019 L	36.58
			Quill								

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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>
0072000001											
*****CONTINUED*****											
	100		2019-2020 At-A-Glance 17 3/4" x 10 7/8" Academic Compact Monthly Desk Pad, 13 RBMS - Hemmerling	2.00		18.29000	EA		901-SK7260020		36.58
0081900097	04	ORIENTAL002	Oriental Trading Co.	Title 1 - PBIS supplies				HISTORY	04/08/2019	04/04/2019 C	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

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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*****								
	350		13787188 Emoji poop pencil sharpeners	4.00		6.69000	Ea				26.76
	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
0081900098	10		SAM'S CL001 Sam's Club	Title 1 - Misc not to exceed				HISTORY	04/15/2019	04/10/2019 C	200.00
	100		Misc not to exceed - Food and Snacks for twice-weekly Reading Club	1.00		200.00000	Ea				200.00
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900099	12		SCHOLAST008 Scholastic Book Clubs	Title 1 - Carissa Evans				HISTORY	04/15/2019	04/12/2019 C	171.68
	95		Scholastic Books	0.00		0.00000					0.00
	100		NTS829826 The Next Step forward in reading intervention professional book	6.00		26.25000	Ea				157.50
	110		Shipping and Handling	1.00		14.18000	Ea				14.18
	120		Canterbury - Carissa Evans	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>
0081900100	22	OFFICE D002	Office Depot-Catalog Orders	Title 1 - Red Parent communication folders				HISTORY	04/24/2019	04/22/2019 C	133.50
	100		Office Depot Office Depot(R) Brand School-Grade 3-Prong Poly Folder, Letter Size, Red Val Zaccagni - CAN	150.00		0.89000	EA	468581			133.50
0081900101	22	SODEXO I000	Sodexo Inc. & Affiliates	Title 1 - Parent field trip				HISTORY	04/24/2019	04/22/2019 C	140.00
	95		Sodexo	0.00		0.00000					0.00
	100		160 Apples, granola bars and H2O	1.00		140.00000	Ea				140.00
	110		Shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900102	02	MINUTEMA000	Minuteman Press	Title 1 - #10 Envelopes for communication with parents				HISTORY	05/07/2019	05/02/2019 C	213.64
	95		Minuteman Press	0.00		0.00000					0.00
	100		1500 #10 Regular envelopes (Job ID 165393)	1.00		213.64000	Ea				213.64
	110		No shipping cost	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900103	03	HEINEMAN004	Heinemann Workshop	Title 1 - books for parents				HISTORY	05/06/2019	05/03/2019 C	476.20
	95		Heinemann Workshop	0.00		0.00000					0.00
	100		Supporting your child's literacy learning SKU: E01233 ISBN:	15.00		28.88000	Ea				433.20
	110		Shipping	1.00		43.00000	Ea				43.00
	120		Canterbury - Carissa Evans	0.00		0.00000					0.00
0081900103	03	HEINEMAN004	Heinemann Workshop	Title 1 - books for parents				REV HIST	05/06/2019	05/03/2019 L	433.20
	95		Heinemann Workshop	0.00		0.00000					0.00
	100		Supporting your child's literacy learning SKU: E01233 ISBN:	15.00		28.88000	Ea				433.20
	110		Free shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Carissa Evans	0.00		0.00000					0.00
0081900104	30	AMAZON.C000	Amazon.com Services, Inc.	Professional Development Books - Title 1 Canterbury Amazon				HISTORY	06/04/2019	05/30/2019 C	2,521.00

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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>
0081900104											
*****CONTINUED*****											
	100		The Next Step Forward in Reading	35.00		22.04000	EA		1338298267		771.40
			Intervention: The RISE Framework								
	110		Deep Learning: Engage the World Change	60.00		29.16000	EA		1506368581		1,749.60
			the World								
			Stacy Graff - Canterbury Elementary								
0081900105	05	GRAFFSTA000	Graff, Stacy	Reimbursement for End of the				HISTORY	06/06/2019	06/05/2019 C	125.00
				year items - Staff leaving							
	100		Reimbursement for end of they year	1.00		125.00000	Ea				125.00
			items								
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900106	06	LILLYAMY000	Lilly, Amy	reimbursement for end of the				HISTORY	06/10/2019	06/06/2019 C	54.77
				year items.							
	100		Reimbursement for items for the end of	1.00		54.77000	Ea				54.77
			the year celebration								
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0081900107	10	PRO-TUFF000	Pro-Tuff Decals, Inc	Title 1 - Water Bottles - Talk				OPEN	06/13/2019	06/10/2019 L	125.00
				to Maryann to change to Title							
	95		Pro-Tuff Decals - Process per Quote	0.00		0.00000					0.00
			#QTE19003258								
	100		Item Number PRSB32 White 32 oz water	50.00		2.50000	Ea				125.00
			bottle Color Red, Black and background:								
	110		No shipping fee	1.00		0.00000	Ea				0.00
	120		Canterbury School	0.00		0.00000					0.00
0091900109	11	ARTOME L000	Artome LLC	Open House Art Show, IP				HISTORY	06/24/2019	06/11/2019 C	63.00
	0		PO# SO-09236	0.00		0.00000					0.00
	100		Returning Art Work	3.00		21.00000	Ea				63.00
	110		M.Rudin, IP	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
0092000000	01	SAM'S CL001	Sam's Club	2019-2020. classroom supplies, J. Moeller			OPEN	07/11/2019	06/01/2019	L	87.88
	100		Office Chair, #47951	1.00	79.88000	Ea					79.88
	110		shipping	1.00	8.00000	Ea					8.00
	120		J. Moeller-IP	0.00	0.00000						0.00
0092000001	01	OFFICE D004	Office Depot	2019-2020 DNE, K. Olson			OPEN	06/27/2019	06/01/2019	L	100.00
	95		Office Depot	0.00	0.00000						0.00
	100		Not to Exceed for Teaching Supplies	1.00	100.00000	Ea					100.00
	110		K. Olson, IP	0.00	0.00000						0.00
0092000002	01	WALMART 000	Walmart	2019-2020 DNE, S. Martin			OPEN	06/27/2019	06/01/2019	L	100.00
	100		Not to Exceed for Classroom Supplies	1.00	100.00000	Ea					100.00
	110		S. Martin - IP	0.00	0.00000						0.00
0092000003	01	LAKESHOR002	Lakeshore Learning Store	2019-2020 DNE, K. Johnson			OPEN	06/18/2019	06/01/2019	L	100.00
	100		Do Not Exceed \$100 for Teaching Supplies	1.00	100.00000	Ea					100.00
	110		K. Johnson, IP	0.00	0.00000						0.00
0092000004	01	LAKESHOR002	Lakeshore Learning Store	2019-2020 DNE, J. Rasmussen			OPEN	06/18/2019	06/01/2019	L	100.00
	100		Do Not Exceed \$100 for Teaching Supplies	1.00	100.00000	Ea					100.00
	110		J. Rasmussen - IP	0.00	0.00000						0.00
0092000005	01	TEACHER 003	Teacher Direct	2019-2020 Teacher supplies, A. Donahue			OPEN	07/11/2019	06/01/2019	L	106.82
	95		Teacher Direct	0.00	0.00000						0.00
	100		#338-915285 SC, Read All About Me	1.00	9.38000	Ea					9.38
	110		#338-1230EL, Tranquil Blue Light Filters	1.00	31.48000	Ea					31.48
	120		#338-D1356MS6 Birthday Pencils	1.00	2.48000	Ea					2.48
	130		#338-1075 CTP, It's My Birthday Badge	1.00	4.88000	Ea					4.88
	140		#338-4047TCR, Happy Birthday Award	1.00	3.48000	Ea					3.48
	150		#338-T47910T, Great Reward Stickers	1.00	15.48000	Ea					15.48
	160		#338-83905T, Stars and Stripes	1.00	12.88000	Ea					12.88
	170		#338-81034T, You Did it Frogs	1.00	3.88000	Ea					3.88

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0092000005											
*****CONTINUED*****											
	180		#338-83901T, Sweet Scents			1.00	12.88000 Ea				12.88
	190		shipping			1.00	10.00000 Ea				10.00
	200		A. Donahue, IP			0.00	0.00000				0.00
0092000006	01		WALMART 000 Walmart	2019-2020 DNE, L. McKenna				OPEN	06/27/2019	06/01/2019 L	35.00
	100		Not to Exceed for Classroom Supplies			1.00	35.00000 Ea				35.00
	110		Laura McKenna-IP			0.00	0.00000				0.00
0092000007	01		LAKESHOR002 Lakeshore Learning Store	2019-2020 DNE, L. McKenna				OPEN	06/18/2019	06/01/2019 L	65.00
	100		Do Not Exceed \$65 for Classroom Supplies			1.00	65.00000 Ea				65.00
	110		Laura McKenna - IP			0.00	0.00000				0.00
0092000008	01		LAKESHOR002 Lakeshore Learning Store	2019-2020 DNE, J. Soderwall				OPEN	06/18/2019	06/01/2019 L	50.00
	100		Not To Exceed \$50 for Teaching Supplies			1.00	50.00000 Ea				50.00
	110		J. Soderwall - IP			0.00	0.00000				0.00
0092000009	01		WALMART 000 Walmart	2019-2020 DNE, J. Soderwall				OPEN	06/27/2019	06/01/2019 L	50.00
	100		Not to Exceed for Classroom Supplies			1.00	50.00000 Ea				50.00
	110		J. Soderwall, IP			0.00	0.00000				0.00
0092000010	01		WALMART 000 Walmart	2019-2020 DNE, J. Brogan				OPEN	06/27/2019	06/01/2019 L	75.00
	100		Not to Exceed for Classroom Supplies			1.00	75.00000 Ea				75.00
	110		J. Brogan, IP			0.00	0.00000				0.00
0092000011	01		LAKESHOR002 Lakeshore Learning Store	2019-2020, Teacning Supplies, J. Maglares				OPEN	06/27/2019	06/01/2019 L	108.88
	95		Lakeshore Learning			0.00	0.00000				0.00
	100		#LL585, Smiling Cake Birthday Crowns			1.00	12.99000 Ea				12.99
	110		#LA671, Lakeshore Kids Celebration Crown			1.00	9.99000 Ea				9.99
	120		#SCT8336, Safari Friends Jumbo Leaf Border			2.00	3.99000 Ea				7.98
	130		#STD7390, Confetti Circle Magnetic Border			2.00	9.99000 Ea				19.98

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0092000011											
*****CONTINUED*****											
	140		#STD7389, Confetti Teal magnetic Border	2.00		9.99000	Ea				19.98
	150		#STD7149, Confetti Magnetic Border	2.00		9.99000	Ea				19.98
	160		#STD5610, Confetti Gold Polka Dot Scalloped Border	2.00		3.99000	Ea				7.98
	170		shipping	1.00		10.00000	Ea				10.00
	180		J. Maglares, IP	0.00		0.00000					0.00
0092000014	03		SCHOOL S001 School Specialty, Inc	2019-2020 Classroom supplies, J. Augustine				OPEN	07/11/2019	06/03/2019 L	64.88
			School Specialty								
	100		HIGHLIGHTER ASST COLORS PEN ST/6 SCHOOL SMART	2.00		1.61000	EA	1298145			3.22
	110		TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3	1.00		6.17000	EA	090021			6.17
	120		TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD PACK OF 6	1.00		11.69000	EA	1413321			11.69
	130		MARKER MR SKETCH SCENTED SET OF 12	2.00		4.29000	EA	059364			8.58
	140		BOOKSHELF CLASSROOM KEEPERS 3-TIER 17IN H X 20IN W X 10IN D J.Augustine, IP	2.00		17.61000	EA	1436722			35.22
0092000015	03		SCHOOL S001 School Specialty, Inc	2019-2020 Teaching Supplies, K. Imhoff				OPEN	07/11/2019	06/03/2019 L	35.22
			School Specialty								
	100		BOOKSHELF CLASSROOM KEEPERS 3-TIER 17IN H X 20IN W X 10IN D K. Imhoff, IP	2.00		17.61000	EA	1436722			35.22
0092000016	03		REALLY G000 Really Good Stuff, Inc	2019-2020 Teaching Supplies, K. Imhoff				OPEN	07/09/2019	06/03/2019 L	36.48
	95		Really Good Stuff	0.00		0.00000					0.00
	100		#165620, Monthly Calendar	1.00		15.99000	Ea				15.99
	110		#162016, Ready to Decorate Poster	0.00		11.99000	Ea				0.00
	120		#161142, Magnet name paw	1.00		14.49000	Ea				14.49
	130		Shipping	1.00		6.00000	Ea				6.00

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0092000016											
*****CONTINUED*****											
	140		K. Imhoff, IP	0.00		0.00000					0.00
0092000017	03		SCHOOL S001 School Specialty, Inc	2019-2020 Teaching Supplies,				OPEN	07/11/2019	06/03/2019 L	62.12
			C. Sharp								
			Amazon								
	100		LIBRARY POCKETS 24K GOLD 3.5X5.125 IN	1.00		4.54000	EA	1537121			4.54
			SET OF 30								
	110		FOLDER FILE LTR 1/3-CUT TAB PACK OF 100	1.00		5.37000	EA	015741			5.37
			- SCHOOL SMART								
	120		NAME PLATES GR 1-2 TRADITIONAL	1.00		9.81000	EA	1375968			9.81
			MANUSCRIPT 17.5X4 IN PK OF 30								
	130		NAME PLATES COLOR ME GARDEN 12X3.5 IN	1.00		5.00000	EA	1569878			5.00
			SET OF 36								
	140		CHART BOHO BIRDS MINI INCENTIVE CHART	1.00		4.54000	EA	1497384			4.54
			WITH SEALS								
	150		ACCENTS DOUBLE SIDED BARKER CREEK COLOR	1.00		5.00000	EA	1569879			5.00
			ME GARDEN PK OF 36								
	160		STICKERS - SWEET SCENTS TREND STINKY	1.00		10.85000	EA	1401763			10.85
			STICKERS PACK OF 480								
	170		STICKERS ANIMAL FRIENDS VARIETY PACK OF	1.00		6.04000	EA	1330087			6.04
			2500								
	180		COLOR ME HAPPY BIRTHDAY AWARDS	1.00		6.49000	EA	1595302			6.49
			BOOKMARKS SET								
	190		BADGES PAINTED PALETTE HAPPY BIRTHDAY	1.00		4.48000	EA	1568908			4.48
			REWARD PACK OF 36								
			C. Sharp, IP								
0092000018	05		SCHOOL S001 School Specialty, Inc	FY 2019-2020 Classroom				OPEN	07/11/2019	06/05/2019 L	25.02
				supplies, R. Ludwig							
			School Specialty								
	100		REMOVER STAPLE MAGNETIC PROFESSIONAL	1.00		3.63000	EA	087472			3.63
			W/MAGNET BLACK BOS40000MBLK								
	110		PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK	2.00		2.00000	EA	237554			4.00
			OF 12								
	120		BOOKMARK HAPPY BIRTHDAY 15 EA OF 2	1.00		3.44000	EA	387253			3.44
			DESIGNS								

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0092000018											
*****CONTINUED*****											
	130		INCENTIVE PAD OWL-STARS PACK OF 36	2.00		2.79000	EA		1497847		5.58
	140		RECOGNITION AWARDS OWL-STARS HAPPY BIRTHDAY PACK OF 30	1.00		2.79000	EA		1497850		2.79
	150		YOU DID IT FROGS RECOGNITION AWARDS PACK OF 30 R. Ludwig, IP	2.00		2.79000	EA		1597415		5.58
0092000019	05	INSTITUT005	Institute for Multi-Sensory Edu	FY 2019-2020 Class room supplies, Sped. Team				OPEN	07/09/2019	06/05/2019 L	31.75
	95		Institute for Multi-Sensory Education	0.00		0.00000					0.00
	100		#RS3400, Teacher Practice and Assessment	1.00		6.95000	Ea				6.95
	110		#RS 3410, Spelling Practice and Assessment Initial	1.00		6.95000	Ea				6.95
	120		#RS3440, Reading Practice-Initail, Mid, Final	1.00		4.95000	Ea				4.95
	130		#RS3420, Spelling Practice and Assessment Mid	1.00		4.95000	Ea				4.95
	140		#RS3430, Spelling Practice and Assessment Final	1.00		4.95000	Ea				4.95
	150		shipping	1.00		3.00000	Ea				3.00
	160		J. Widing, IP	0.00		0.00000					0.00
0092000020	05	ORIENTAL001	Oriental Trading Co.	FY 2019-2020 Classroom supplies, SPED Team				OPEN	07/09/2019	06/05/2019 L	80.42
	95		Oriental Trading	0.00		0.00000					0.00
	100		#13719514, Pawprint Rubber bracelets	1.00		7.29000	Ea				7.29
	110		#13702770, Eric Carle Tatoos	1.00		6.19000	Ea				6.19
	120		#13682131, Mini Digi Rubber Duckies	1.00		9.99000	Ea				9.99
	130		#13704802, Pencil Grip Assortment	1.00		18.59000	Ea				18.59
	140		#51757, Magic Die Cast Car Assortment	1.00		18.18000	Ea				18.18
	150		#1212298, Mini neon Smile stress balls	1.00		13.18000	Ea				13.18
	160		shipping	1.00		7.00000	Ea				7.00
	170		J. Widing, IP	0.00		0.00000					0.00

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0092000022	05	OFFICE D002	Office Depot-Catalog Orders	FY 2019-2020 Classroom supplies, SPED Team				OPEN	07/09/2019	06/05/2019 L	44.39
			Office Depot								
	100		EXPO(R) Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36	1.00	36.54000	BX		332841			36.54
	110		Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30 J. Widing, IP	1.00	7.85000	PK		698283			7.85
0092000023	05	LAKESHOR002	Lakeshore Learning Store	FY 2019-2020 class room supplies, SPED Team				OPEN	06/27/2019	06/05/2019 L	87.97
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		#LL439,Magnetic sand sorting boards	1.00	29.99000	Ea					29.99
	110		#LL904, Storyteller Writing Box	1.00	24.99000	Ea					24.99
	120		#PP221, Pop to Win! Math Gradel	1.00	24.99000	Ea					24.99
	130		shipping	1.00	8.00000	Ea					8.00
	140		J. Widing, IP	0.00	0.00000						0.00
0092000024	05	LAKESHOR002	Lakeshore Learning Store	FY 2019-2020 Class room supplies, C. Levin				OPEN	06/27/2019	06/05/2019 L	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 Quiz cards	1.00	9.99000	Ea					9.99
	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		C. Levin, IP	0.00	0.00000						0.00
0092000025	07	REALLY G000	Really Good Stuff, Inc	FY 2019-2020 Class room supplies, R. Ludwig				OPEN	07/09/2019	06/07/2019 L	44.32
	95		Really Good Stuff	0.00	0.00000						0.00
	100		#702011 Owls Border trim	1.00	3.99000	Ea					3.99
	110		#701240, Poppin' Patterns Letters	1.00	9.99000	Ea					9.99
	120		#705362, Chalkboard Brights Whiteboard eraser	1.00	3.99000	Ea					3.99
	130		#703241, Chalkboard Brights Name Tags	1.00	4.99000	Ea					4.99

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0092000025											
*****CONTINUED*****											
	140		#704955, Painted Palette Happy Birthday Stickers	1.00		4.99000	Ea				4.99
	150		#706943, Marvel Superhero stickers	1.00		2.39000	Ea				2.39
	160		#704960, Woodland Friends Stickers	2.00		4.99000	Ea				9.98
	170		shipping	1.00		4.00000	Ea				4.00
	180		R. Ludwig, IP	0.00		0.00000					0.00
0092000026	07	LAKESHOR002	Lakeshore Learning Store	FY 2019-2020 Class room supplies, R.Ludwig				OPEN	06/27/2019	06/07/2019 L	19.99
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		#RR423, Write and Wipe Lapboard erasers	1.00		14.99000	Ea				14.99
	110		shipping	1.00		5.00000	Ea				5.00
	120		R. Ludwig, IP	0.00		0.00000					0.00
0092000027	10	TRIARCO 000	Triarco Arts & Crafts, LLC	FY 2019-2020 Art Supplies, J. Beier				OPEN	07/11/2019	06/10/2019 L	139.34
	95		Triarco Arts and Crafts	0.00		0.00000					0.00
	100		#RA30510D191, Natural Canvas Apron	10.00		4.60000	Ea				46.00
	110		#RA11588D191, Art Apron	1.00		18.25000	Ea				18.25
	120		#49-9551D191, Multicultural Contruction Paper	6.00		4.39000	Ea				26.34
	130		#RA13557D191, Art and Craft swabs	3.00		1.95000	Ea				5.85
	140		#RA34917D191, Multicutural Color Blocks	2.00		14.95000	Ea				29.90
	150		shipping	1.00		13.00000	Ea				13.00
	160		IP, J. Beier	0.00		0.00000					0.00
0092000028	10	SCHOOL S001	School Specialty, Inc	FY 2019-2020 Art Supplies, J. Beier				OPEN	07/11/2019	06/10/2019 L	155.68
			School Specialty								
	100		PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SMART	3.00		16.89000	EA	085002			50.67
	110		PAPER WATERCOLOR SAX 12X18 90LB 100 SHTS	1.00		34.77000	EA	408402			34.77
	120		PLAY-DOH MODELING COMPOUND 3 OZ SET OF 48	1.00		35.61000	EA	1570842			35.61

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
0092000028											
*****CONTINUED*****											
	130		SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670 J. Beier, IP	1.00		34.63000	EA		038342		34.63
0092000029	11		ARTOME L000 Artome LLC	Open House Art Show				HISTORY	07/03/2019	06/11/2019 C	2,413.00
	100		Art Show, N. Piel	127.00		19.00000	Ea				2,413.00
	110		PO#SO-09185	0.00		0.00000					0.00
	120		Janna, please adjust to Owed to Building Account once funds are	0.00		0.00000					0.00
	130		M. Rudin, IP	0.00		0.00000					0.00
0092000030	11		FOLLETT 002 Follett Educational Services	FY: 2019-2020 Book Fair at end of year event				HISTORY	07/09/2019	06/11/2019 C	569.14
	100		End of Year Book Fair, L. Hamilton	1.00		569.14000	Ea				569.14
	110		Ref. # BF-00002277	0.00		0.00000					0.00
	120		L. Hamilton, IP	0.00		0.00000					0.00
0121900245	15		POSITIVE002 Positive Promotions	Cathy Alberth - Staff Appreciation Supplies - Hannah				HISTORY	04/09/2019	03/15/2019 C	1,881.76
	95		Positive Promotions	0.00		0.00000					0.00
	100		Roll up Beach Blanket w/ Pillow Blue in color	110.00		15.07000	Ea				1,657.70
	120		Art Work Set up	1.00		50.00000					50.00
	130		Shipping 10.5% of the order Terry Walke will place the order when PO number is received Cathy Alberth Hannah Beardsley Middle School	1.00		174.06000	shipping				174.06
0121900265	09		AMLING D001 Amling Donuts, Inc	Terry Walke - Assistant Principal Day - Hannah				HISTORY	04/10/2019	04/09/2019 C	63.00
	100		Donuts for Assistant Principal Day Terry Walke - Hannah Beardsley Middle School	9.00		7.00000	dz				63.00
0121900266	17		CDW GOVE000 CDW Government, LLC	Cathy Alberth - Title 1 - Informational sources to				HISTORY	04/29/2019	04/17/2019 C	282.99

<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>
0121900266											
*****CONTINUED*****											
	95		CDW	0.00		0.00000					0.00
	100		# 3908396 ASUS Chromebit CS10 B013C - sstick - Cortex-A17 RK3288C - 2 GB - 16 Cathy Alberth - Title 1 - Informational sources to support Students' Social and Emotional Involvement. Contact at HBMS: Aaron Knoth 815-788-5752	3.00		94.33000	Ea				282.99
0121900267	26		MINUTEMA000 Minuteman Press	Cathy Alberth - Title 1 - Informational sources to				HISTORY	04/29/2019	04/26/2019 C	285.81
	100		1100 Hannah Palooza Brochures for the upcoming Open House. This information Ordered by Aaron Knoth - Hannah Beardsley Middle School	1.00		285.81000	Ea				285.81
0121900268	30		BARNES &001 Barnes & Noble	Cathy Alberth - Title 1 - Candice Perri - Classroom				OPEN	05/15/2019	04/30/2019 L	220.49
	100		Barnes and Noble - Please Process per Quote #974566	0.00		0.00000					0.00
	110		Classroom Library per Attached	1.00		220.49000	Ea				220.49
	120		Candice Perri - HBMS	0.00		0.00000					0.00
0121900269	30		TIERNEY 000 Tierney Brothers, Inc	Cathy Alberth - Title 1 - Supporting our ELL students in				HISTORY	06/03/2019	04/30/2019 C	4,298.00
	95		Tierney Brothers Quote # 153233	0.00		0.00000					0.00
	110		Class VR-8 8 pack of ClassVR Headsets	1.00		2,600.00000	Pack				2,600.00
	120		CVR-CCP-1 Subscription License at a single building - Hannah Beardsley	1.00		399.00000	Ea				399.00
	130		TBIPD_ClassVR1 ClassVR Implementation (up to 20 attendees) Hannah Beardsley Middle School Candice Perri	1.00		1,299.00000	Ea				1,299.00
0121900270	30		NATIONAL070 National Geographic Learning	Cathy Alberth - Title 1 - Classroom Library for the ELL				OPEN	05/15/2019	04/30/2019 P	1,069.25

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900270											
			*****CONTINUED*****								
	95		National Geographic Learning	0.00		0.00000					0.00
	100		9780736211349 Inside USA Assessment	1.00		116.50000	Ea				116.50
	110		9780736272018 Student Book and Practice Book	5.00		51.50000	Ea				257.50
	120		9780736270670 Theme Book Set	1.00		110.00000	Ea				110.00
	130		978073626220 Word Builder	1.00		79.00000	Ea				79.00
	140		9780736287975 Sound/Spelling Cards	1.00		75.50000	Ea				75.50
	150		9780736287982 Vocab Picture Cards	1.00		280.75000	Ea				280.75
	160		Shipping	1.00		150.00000	Ea				150.00
			ELL Classroom Supplies to aid in the Vocal Support of learning the English Language.								
	180		Candice Perri - HBMS	0.00		0.00000					0.00
0121900271	30		LAKESHOR002 Lakeshore Learning Store	Cathy Alberth - Title 1 - Visual Learning Aid for ELL				OPEN	05/15/2019	04/30/2019 L	62.97
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Main Idea ELL Cards Lakeshore Code/SKU SEP 2995	1.00		10.99000	Ea				10.99
	110		Informational ELL Text Cards Lakeshore SKU SEP 3436	1.00		10.99000	Ea				10.99
	120		Inference ELL Cards Lakeshore SKU SEP 2990	1.00		10.99000	Ea				10.99
	140		Shipping	1.00		30.00000	Ea				30.00
			Lisa Goldberg - HBMS								
0121900272	30		INSECT L000 Insect Lore Products	Trevor Mack - Oasis Team - Science Supplies - Hannah				HISTORY	05/06/2019	04/30/2019 C	52.94
	95		Insect Lore	0.00		0.00000					0.00
	100		SKU# 61822 Butterfly Pavilion w/2 live cups of Caterpillars	1.00		44.99000	Ea				44.99
	110		Shipping	1.00		7.95000	Ea				7.95
			Trevor Mack - Oasis - Hannah Beardsley Middle School								
0121900273	03		SCHOLAST008 Scholastic Book Clubs	Cathy Alberth - Title 1 - Classroom Library Books -				HISTORY	05/15/2019	05/03/2019 C	212.50
	95		Scholastic	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0121900273											
			*****CONTINUED*****								
	100		Booked 978-0-544-57098-6	1.00		16.00000	Ea				16.00
	110		Smile 978-0-545-13206-0	1.00		8.00000	Ea				8.00
	120		Ghost 978-0-545-54062-9	1.00		8.00000	Ea				8.00
	130		Drama 978-0-545-32699-5	1.00		8.00000	Ea				8.00
	140		Crossover 978-0-544-93520-4	1.00		8.00000	Ea				8.00
	150		Where is Walt Disney World 978-1-338-34114-1	1.00		5.00000	Ea				5.00
	160		Winter 978-1-250-00723-0	1.00		12.00000	Ea				12.00
	170		Where is area 51 978-1-338-55721-3	1.00		5.00000	Ea				5.00
	180		Holes 978-0-439-24419-0	1.00		4.00000	Ea				4.00
	190		Dork Diaries 1-11- Pack 978-1-534-41590-4	1.00		57.00000	Ea				57.00
	200		Diary of a Wimpy Kid:The Meltdown 978-1-419-73642-1	1.00		8.50000	Ea				8.50
	210		Diary of a Wimpy Kid: Cabin Fever 978-1-419-71775-8	1.00		8.50000	Ea				8.50
	220		Diary of a Wimpy Kid: Hard Luck 978-1-419-71777-2	1.00		8.50000	Ea				8.50
	230		Diary of a Wimpy Kid: The Long Haul 978-1-419-71499-3	1.00		8.50000	Ea				8.50
	240		Diary of a wimpy Kid: Dog Days 978-1-419-71633-1	1.00		8.50000	Ea				8.50
	250		The Hate You Give 978-0-062-49853-3	1.00		17.00000	Ea				17.00
	260		On the Come Up 978-0-062-49856-4	1.00		18.00000	Ea				18.00
	270		Bud, Not Buddy 978-0-439-22188-7	1.00		4.00000	Ea				4.00
	280		Julie Grabner - HBMS	0.00		0.00000					0.00
0121900274	03		SCHOLAST008 Scholastic Book Clubs	Cathy Alberth - Title 1 - Classroom Library Books -				HISTORY	05/15/2019	05/03/2019 C	85.16
	0		Refugee 9781338324723	4.00		5.24000	Ea				20.96
	95		Scholastic	0.00		0.00000					0.00
	100		Children of Blood and Bone 9781250170972	1.00		14.24000	Ea				14.24
	110		Marvel - Spider Man: Miles Morales 9781338320206	4.00		7.49000	Ea				29.96

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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>
0121900274											
*****CONTINUED*****											
	130		Shipping	1.00		20.00000	Ea				20.00
	140		Pilar Grijota - HBMS	0.00		0.00000					0.00
0121900275	03	KNOTHAAR000	Knoth, Aaron	Aaron Knoth - Open House				HISTORY	05/14/2019	05/03/2019 C	93.87
				Pictures - Hannah Beardsley							
	100		Costco Receipt	1.00		53.91000	Ea				53.91
	110		Hobby Lobby Receipt	1.00		39.96000	Ea				39.96
0121900276	07	FIRST B0000	First Book	Cathy Ablbert - Title 1 -				OPEN	05/15/2019	05/07/2019 L	321.72
				Classroom Library books -							
	95		First Book	0.00		0.00000					0.00
	100		The Poet X 9780062662804	4.00		5.60000	Ea				22.40
	110		Between the Lines 9780399246883	4.00		6.50000	Ea				26.00
	120		the Prince and the Dressmaker 9781626723634	1.00		5.35000	Ea				5.35
	130		Speak: the Graphic Novel 9780374300289	4.00		7.10000	Ea				28.40
	140		Scythe 9781442472433	4.00		4.70000	Ea				18.80
	150		March Forward Girl: From Young Warrior to Little Rock Nine 978132882127	4.00		7.90000	Ea				31.60
	160		Long Way Down 9781481438261	4.00		4.40000	Ea				17.60
	170		Dear Martin 9781101939529	4.00		4.10000	Ea				16.40
	180		Warcross 9780399547973	4.00		4.40000	Ea				17.60
	190		They Both Die at the End 9780062457806	4.00		3.85000	Ea				15.40
	200		Solo 9780310761839	4.00		5.60000	Ea				22.40
	210		Saints and Misfits 978148149255	4.00		4.70000	Ea				18.80
	220		When Dimple met Rishi 9781481478694	4.00		4.70000	Ea				18.80
	230		One Last Word: Wisdom from the Harlem Renaissance 9781619635548	1.00		7.75000	Ea				7.75
	240		Flying Lessons and other stories 9781101934623	1.00		3.50000	Ea				3.50
	250		The Sun is also a Star	4.00		5.00000	Ea				20.00
	260		I am Alfonso Jones 9781620142639	4.00		7.73000	Ea				30.92
	270		Pilar Grijota - HBMS	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0121900278	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books - Jen			OPEN	06/03/2019	05/07/2019	L	3,146.58
	95		Barnes and Noble - Process per Quote #977535 Classroom Library Books 36 Titles, as Attached	0.00	0.00000						0.00
	110		Jen Pritchard and Mary Ryan - HBMS	1.00	3,146.58000	Ea					3,146.58
0121900279	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books - Barnes and Noble - Please Process per Quote #977454			OPEN	06/03/2019	05/07/2019	L	1,508.91
	110		55 Book Titles per Attached Quote	1.00	1,508.91000	Ea					1,508.91
	120		Patty MacNally - HBMS	0.00	0.00000						0.00
0121900280	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books			OPEN	06/03/2019	05/07/2019	L	1,432.44
	95		Barnes and Noble - Please Process per Quote #977608 Classroom Library Books 78 Titles	0.00	0.00000						0.00
	110		Lynette Fennell - HBMS	1.00	1,432.44000	Ea					1,432.44
0121900281	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books -			OPEN	06/03/2019	05/07/2019	L	3,026.04
	95		Barnes and Noble - Please Process per Quote #977601 Classroom Library Books 18 Titles	0.00	0.00000						0.00
	110		Starnes and Sarther - HBMS	1.00	3,026.04000	Ea					3,026.04
0121900282	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books -			OPEN	06/03/2019	05/07/2019	L	245.41
	95		Barnes & Noble - Please Process per Quote #977731 Classroom Library Books 10 Titles	0.00	0.00000						0.00
	110		Pilar Grijota - HBMS	1.00	245.41000	Ea					245.41

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	LINE NBR		LINE DESCRIPTION								
0121900283	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books -			OPEN	06/03/2019	05/07/2019	L	1,411.44
	95		Barnes and Noble - Please Process per Quote #977760 Classroom Library Books 34 Titles	0.00	0.00000						0.00
	110		Saundra Zehrer - HBMS	1.00	1,411.44000	Ea					1,411.44
0121900284	07	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 - Classroom Library Books -			OPEN	06/03/2019	05/07/2019	L	1,110.31
	95		Barnes & Noble - Please Process per Quote #977852 Classroom Library Books 90 Titles	0.00	0.00000						0.00
	110		Julie Grabner - HBMS	1.00	1,110.31000	Ea					1,110.31
0121900285	13	GABELGLE001	Gabel, Glen	Glen Gabel - Supplies for Meeting - Hannah Beardsley			HISTORY	05/14/2019	05/13/2019	C	54.34
	100		Supplies for meeting Hannah Beardsley Middle School Glen Gabel	1.00	54.34000	Ea					54.34
0121900286	13	TESOL IN000	TESOL International Association	Cathy Alberth - SIP Grant for ELL - Books for Staff to			OPEN	06/03/2019	05/13/2019	L	595.20
	95		TESOL International Association	0.00	0.00000						0.00
	100		The 6 Principles for Exemplary Teaching of English Learners ISBN #9781945351303	20.00	28.95000	Ea					579.00
	110		Shipping	1.00	16.20000	Ea					16.20
	120		Hannah Beardsley Middle School Cathy Alberth	0.00	0.00000						0.00
0121900287	13	SODEXO I000	Sodexo Inc. & Affiliates	Cathy Alberth - Title 1 - Student Rewards for PBIS -			HISTORY	05/15/2019	05/13/2019	C	672.00
	95		Sodexo	0.00	0.00000						0.00
	100		Title 1 Supplies for Student Rewards 1120 - Ice Cream Sandwiches Cathy Alberth - HBMS	1.00	672.00000	Ea					672.00

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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>
0121900288	13	KNOTHAAR000	Knoth, Aaron	Aaron Knoth - Pictures for				OPEN	05/14/2019	05/13/2019 P	26.36
			Open House - Hannah Beardsley								
	100		Items purchased for picture framing.	1.00		26.36000	Ea				26.36
			Paid for by Aaron Knoth								
			Hannah Beardsley Middle School								
0121900289	13	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 -				OPEN	06/03/2019	05/13/2019 L	1,384.89
			Classroom Library Books -								
	95		Barnes & Noble - Please Process per	0.00		0.00000					0.00
			Quote #979364								
			Classroom Library Books								
			74 Titles								
	110		Jodie Treptow - HBMS	1.00		1,384.89000	Ea				1,384.89
0121900290	13	FOLLETT 004	Follett Library Book Co	Cathy Alberth - Title 1 -				OPEN	06/03/2019	05/13/2019 P	860.84
			Classroom Library Books -								
	95		Follett Library Book Co. - Process per	0.00		0.00000					0.00
			Quote 9951981								
			Classroom Library - Books								
	110		Pilar Grijota - HBMS	1.00		860.84000	Ea				860.84
0121900291	14	BARNES &001	Barnes & Noble	Cathy Alberth - Title 1 -				OPEN	06/03/2019	05/14/2019 L	1,371.25
			Classroom Library Books								
	95		Barnes & Noble - Please Process per	0.00		0.00000					0.00
			Quote #983881								
			Classroom Library Books								
			83 Titles								
	110		Chandra Kwayzer - HBMS	1.00		1,371.25000	Ea				1,371.25
0121900292	28	BOOKS DE000	Books del Sur	Cathy Alberth - Title 1				OPEN	06/05/2019	05/28/2019 L	772.44
			Classroom Books - Sal								
	95		Books Del Sur	0.00		0.00000					0.00
	100		Chimalpopoca, Nino Azteca	5.00		8.95000	Ea				44.75
	110		Senefru, Princesa Egipcia	5.00		8.95000	Ea				44.75
	120		Uentos Mapuches del Lago Escondido	5.00		8.95000	Ea				44.75
	130		Leyendas Americanad De La Tierra	5.00		8.95000	Ea				44.75
	140		Classroom Library for 6th Grade	1.00		512.89000	Ea				512.89

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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>
0121900292											
*****CONTINUED*****											
	150		Todo poruna amiga	2.00		8.95000	Ea				17.90
	160		Samuel, buscador de oro en California	2.00		8.95000	Ea				17.90
	170		Amaru Correo Inca	2.00		8.95000	Ea				17.90
	180		Un viaje inesperado	2.00		8.95000	Ea				17.90
	190		Cien Fabulas Fabulosos	1.00		8.95000	Ea				8.95
			Sal Arredondo - HBMS								
0121900293	28	FOLLETT 004	Follett Library Book Co	Cathy Alberth - Title 1 -					OPEN	06/11/2019 05/28/2019 P	1,197.03
				Classroom Library Books - 8th							
	95		Follett Library Book - Please Process	0.00		0.00000					0.00
			per Quote #9961596								
	100		22 titles 8th Grade Science Books	1.00		1,197.03000	Ea				1,197.03
			Cathy Alberth - HBMS								
0121900294	28	FOLLETT 004	Follett Library Book Co	Cathy Alberth - Title 1 -					OPEN	06/11/2019 05/28/2019 P	1,499.40
				Classroom Library Books - Mary							
	95		Follett Library Book - Process per	0.00		0.00000					0.00
			Quote #9961444								
	100		138 Book titles	1.00		1,499.40000	Ea				1,499.40
			Mary Santi - HBMS								
0121900295	28	FOLLETT 004	Follett Library Book Co	Cathy Alberth - Title 1 -					OPEN	06/11/2019 05/28/2019 P	1,508.79
				Classroom Library Books -							
	95		Follett Library Book Co - Process per	0.00		0.00000					0.00
			Quote #9970932								
			Title 1 Classroom Books								
	110		Edwing Diaz - HBMS	1.00		1,508.79000	Ea				1,508.79
0121900296	29	FOLLETT 004	Follett Library Book Co	Cathy Alberth - Title 1 -					OPEN	06/06/2019 05/29/2019 L	1,558.77
				Classroom Library Books -							
	95		Follett Library Book Co - Process per	0.00		0.00000					0.00
			Quote #9970916								
			Title 1 Classroom Books								
	110		Francisco - HBMS	1.00		1,558.77000	Ea				1,558.77

<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>
0121900297	29	SCHOLAST005	Scholastic Teaching Resources	Cathy Alberth - Title 1 - Lauren Dominici - Classroom			OPEN	06/11/2019	05/29/2019	P	302.88
			Scholastic								
	110		Please see attached - Too Many Books to List	1.00	302.88000	Ea					302.88
	120		Lauren Dominici - HBMS	0.00	0.00000						0.00
0121900298	28	FOLLETT 004	Follett Library Book Co	Cathy Alberth - Title 1 - Classroom Book Library - Sal Follett Library Books - Process per Quote #9971810			OPEN	06/11/2019	05/28/2019	L	729.39
	110		Sal Arredondo - HBMS	1.00	729.39000	Ea					729.39
0121900299	30	FIRST B0000	First Book	Cathy Alberth - Title 1 - Classroom Library Books -			OPEN	06/03/2019	05/30/2019	L	321.28
	95		First Book	0.00	0.00000						0.00
	100		ISBN #9781681198521 This Promise of Change	1.00	5.60000	Ea					5.60
	110		ISBN #9781481450225 Sunny	4.00	3.50000	Ea					14.00
	120		ISBN #9780062866561 A very large expanse of sea	1.00	5.85000	Ea					5.85
	130		ISBN #9781524715953 The Season of Styx Malone	1.00	6.20000	Ea					6.20
	140		ISBN # 9780763694630 Louisiana's Way Home	1.00	6.20000	Ea					6.20
	150		ISBN #9780062564047 Pride	1.00	5.60000	Ea					5.60
	160		ISBN #9780763690496 Merci Suarez Changes Gears	4.00	6.20000						24.80
	170		ISBN #9781328809575 Path to the Stars - Spanish Edition	4.00	4.70000	Ea					18.80
	180		ISBN #9781524771140 The Beloved World of Sonia Sotomayor	1.00	6.50000	Ea					6.50
	190		ISBN #9780525552963 Darius the Great is not Okay	1.00	6.50000	Ea					6.50
	200		ISBN #9780399252525 Harbor Me	1.00	6.50000	Ea					6.50
	210		ISBN #9781524719388 The Cardboard Kingdom	1.00	5.00000	Ea					5.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900299											
			*****CONTINUED*****								
	220		ISBN # 9781933693033 Ghost Fever/Mal de fantasma	1.00		4.23000	Ea				4.23
	230		ISBN #9780547250311 Mas Alla de Mi	4.00		4.30000	Ea				17.20
	240		ISBN #9780763679408 Yaqui Delgado Quiere Darte Una Paliza	4.00		3.50000	Ea				14.00
	250		ISBN #9780544252035 Laguerria de la limonada	4.00		4.30000	Ea				17.20
	260		ISBN #9781442472433 Scythe	4.00		4.70000	Ea				18.80
	270		ISBN #9781481438261 Long Way Down	4.00		4.40000	Ea				17.60
	280		ISBN #9780374304904 You Bring the Distant Near	4.00		7.40000	Ea				29.60
	290		ISBN #9780310761839 Solo	4.00		5.60000	Ea				22.40
	300		ISBN #9781101934623 Flying Lessons and Other Stories	1.00		3.50000	Ea				3.50
	310		ISBN #9780147515797 The Best Man	4.00		3.80000	Ea				15.20
	320		shipping	1.00		50.00000	shipping				50.00
	330		Lauren Dominici - HBMS	0.00		0.00000					0.00
0121900300	30		DELTA ED001 Delta Education LLC	Cathy Alberth - Title 1 - Science Classroom Library				HISTORY	06/11/2019 05/30/2019 C		4,496.16
	95		Delta Education LLC Science Books for Classroom Title 1	0.00		0.00000					0.00
	100		Part Number: 1278094 RDR DSCR CELLS AND CLASSIF RED P/8	6.00		61.00000	Ea				366.00
	110		PART #:1278095 RDR DSCR PLANT NEEDS RED P/8	6.00		61.00000	Ea				366.00
	120		PART #: 1278096 RDR DSCR HUMAN BODY SYSTEMS RED P/8	6.00		61.00000	Ea				366.00
	130		PART #: 1278097 RDR DSCR ECOSYSTEMS RED P/8	6.00		61.00000	Ea				366.00
	140		PART #: 1278098 RDR DSCR CHANGES IN ECOSYSTEMS RED P/8	6.00		61.00000	Ea				366.00
	150		PART #: 1278099 RDR DSCR PLANT LIFE CYCLES RED P/8	6.00		61.00000	Ea				366.00
	160		PART #: 1278100 RDR DSCR ANIMAL NEEDS LIFE CYCL RED P/8	6.00		61.00000	Ea				366.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0121900300											
			*****CONTINUED*****								
	170		PART #: 1278101 RDR DSCR HEREDITY RED P/8	6.00		61.00000	Ea				366.00
	180		PART #: 1278121 RDR DSCR CELLS AND CLASSIF PURPLE P/8	6.00		61.00000	Ea				366.00
	190		PART #: 1278069 RDR DSCR CELLS AND CLASSIF PURPLE EA	1.00		8.00000	Ea				8.00
	200		PART #: 1278122 RDR DSCR PLANT NEEDS PURPLE	6.00		61.00000	Ea				366.00
	210		PART #1278070 RDR DSCR PLANT NEEDS PURPLE EA	1.00		8.00000	Ea				8.00
	220		PART #: 1278123 RDR DSCR HUMAN BODY SYSTEMS PURPLE P/8	6.00		61.00000	Ea				366.00
	230		PART #: 1278124 RDR DSCR ECOSYSTEM PURPLE P/8	6.00		61.00000	Ea				366.00
	240		PART #: 1278125 RDR DSCR CHANGES IN ECOSYS PURPLE P/8 BONUS ITEM - NO	6.00		0.00000	Ea				0.00
	250		PART #: 1278126 RDR DSCR PLANT LIFE CYCLES PURPLE P/8 BONUS ITEM - NO	6.00		0.00000	Ea				0.00
	260		PART #: 1278127 RDR DSCR ANML NEEDS LIFE CYCLE PURPLE P/8 BONUS ITEM - NO	6.00		0.00000	Ea				0.00
	270		PART #: 1278128 RDR DSCR HEREDITY PURPLE P/8 BONUS ITEM - NO CHARGE	6.00		0.00000	Ea				0.00
	280		Shipping and Handling Cathy Alberth - HBMS	1.00		88.16000	Ea				88.16
0121900301	31		SAM'S CL001 Sam's Club	Cathy Alberth - Supplies for Welcome and Good Bye Staff				OPEN	06/03/2019 05/31/2019 L		200.00
	95		Sams Club Staff Supplies	0.00		0.00000					0.00
	100		Supplies for welcome new AP and good bye AP Staff Gathering	1.00		200.00000	Ea				200.00
0121900302	31		FOLLETT 004 Follett Library Book Co	Cathy Alberth - Title 1 - Classroom Library Books -				OPEN	06/05/2019 05/31/2019 L		556.86
	95		Follett Library Books - Process per Quote #9973588 Title 1 Classroom Books	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>
0121900302			List # 46851997								
			35 Titles								
	110		Lauren Dominici - HBMS	1.00		556.86000	Ea				556.86
0121900303	12		KNOTHAAR000 Knoch, Aaron	Reimbursement for building				HISTORY	06/14/2019	06/12/2019 C	135.01
				supplies							
	100		pictures from Costco	1.00		79.07000					79.07
	110		Frames from Hobby Lobby	1.00		55.94000					55.94
	120		please reimburse	0.00		0.00000					0.00
0121900304	12		BARNES &001 Barnes & Noble	Title 1 books				OPEN	06/14/2019	06/12/2019 L	1,261.12
	100		Barnes and Noble process per quote 995245	0.00		0.00000					0.00
	110		Title 1 ELA Language Arts books. See attached.	1.00		1,261.12000					1,261.12
	120		Cathy Alberth - HBMS	0.00		0.00000					0.00
0121900305	12		BARNES &001 Barnes & Noble	Barnes and Noble Title 1				OPEN	06/14/2019	06/12/2019 L	1,179.36
	100		Barnes and Noble per quote #984017	0.00		0.00000					0.00
	110		Title 1 ELA Books See attachment	1.00		1,179.36000					1,179.36
	120		Jeff Schmalzer - HBMS	0.00		0.00000					0.00
0121900306	12		BARNES &001 Barnes & Noble	Barnes and Noble Title 1				OPEN	06/14/2019	06/12/2019 L	923.07
	100		Barnes and Noble per quote #984041	0.00		0.00000					0.00
	110		Title 1 ELA Books See attachment	1.00		923.07000					923.07
	120		Alex Sebastian - HBMS	0.00		0.00000					0.00
0121900307	12		BARNES &001 Barnes & Noble	Barnes and Noble Title 1				OPEN	06/14/2019	06/12/2019 L	306.90
	100		Barnes and Noble per quote #995334	0.00		0.00000					0.00
	110		Title 1 ELA Books See attachment	1.00		306.90000					306.90
	120		Lauren Dominic - HBMS	0.00		0.00000					0.00
0121900308	12		BARNES &001 Barnes & Noble	Barnes and Noble Title 1				OPEN	06/14/2019	06/12/2019 L	1,130.01
	100		Barnes and Noble per quote #995319	0.00		0.00000					0.00
	110		Title 1 ELA Books See attachment	1.00		1,130.01000					1,130.01

*****CONTINUED*****

P.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
0121900308											
*****CONTINUED*****											
	120		Trevor Mack - HBMS			0.00	0.00000				0.00
0121900309	12		BARNES &001 Barnes & Noble	Barnes and Noble Title 1			OPEN	06/14/2019	06/12/2019	L	1,210.04
	100		Barnes and Noble per quote #995475			0.00	0.00000				0.00
	110		Title 1 ELA Books See attachment			1.00	1,210.04000				1,210.04
	120		Cathy Alberth - HBMS			0.00	0.00000				0.00
0121900310	12		BARNES &001 Barnes & Noble	Barnes and Noble Title 1			OPEN	06/14/2019	06/12/2019	L	970.94
	100		Barnes and Noble per quote #995360			0.00	0.00000				0.00
	110		Title 1 ELA Books See attachment			1.00	970.94000				970.94
	120		Cathy Alberth - HBMS			0.00	0.00000				0.00
0121900311	12		DELTA ED000 Delta Education LLC	Delta Education Title 1			HISTORY	06/14/2019	06/12/2019	C	5,997.60
	100		Delta Education - Sig 6th grade science			0.00	0.00000				0.00
	110		6th grade science books. See attached list.			1.00	5,880.00000				5,880.00
	120		shipping			1.00	117.60000				117.60
	130		Cathy Alberth - HBMS			0.00	0.00000				0.00
0121900312	12		DELTA ED000 Delta Education LLC	Delta Education Title 1			HISTORY	06/14/2019	06/12/2019	C	3,600.00
	100		Delta Education - Sig Grant			0.00	0.00000				0.00
	110		8th grade science books. See attached list.			1.00	3,538.00000				3,538.00
	120		shipping			1.00	62.00000				62.00
	130		Cathy Alberth HBMS			0.00	0.00000				0.00
0121900313	12		AMAZON.C000 Amazon.com Services, Inc.	Carts for office			HISTORY	06/13/2019	06/12/2019	C	399.90
			Amazon								
	100		Luxor AVJ42KBDL Height AdjustableÃ			2.00	199.95000 EA				399.90
			Steel AV Cart with Pullout and Drop								
			Cathy Alberth - HBMS								
0122000001	31		MIDWEST 003 Midwest Principals' Center	Cathy Alberth - Lecture (Elena			HISTORY	06/03/2019	05/31/2019	C	300.00
				Aguilar - Coaching and							
	95		Midwest Principals' Center Lecture			0.00	0.00000				0.00
			(Elena Aguilar - Coaching and								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0122000001											
*****CONTINUED*****											
	100		Cathy Alberth - Lecture (Elena Aguilar - Coaching and Cultivating Emotional Early Registration Fee Please pay in June Thank you	1.00		300.00000	Ea				300.00
0122000002	10	GOPHER S001	Gopher Sport	PE supplies				OPEN	07/11/2019	06/10/2019 L	385.75
	100		Gopher Sport	0.00		0.00000					0.00
	110		RF60-036 - Set of 6 size 6 Basketballs	1.00		86.95000	Set				86.95
	120		RF 62 -043 = set of 6 size 5 Soccerballs	1.00		89.95000	Set				89.95
	130		RF60-761 - Set of 6 outdoor volleyballs	1.00		54.95000	Set				54.95
	140		RF61-311 - Set of 6 Junior Size Footballs	1.00		64.95000	Set				64.95
	150		RF20-541 - Set of 6 Frisbee Discs	1.00		59.95000	Set				59.95
	160		Shipping	1.00		29.00000					29.00
	170		Glen Gabel - HBMS	0.00		0.00000					0.00
0122000003	10	LAKELAND001	Lakeland Communications, Inc	Walkie Talkies				OPEN	07/09/2019	06/10/2019 L	990.00
	100		Lakeland Communications	0.00		0.00000					0.00
	110		HYT America TC-508 Portable 2-way Radio	4.00		225.00000	Ea				900.00
	120		Shipping	1.00		90.00000					90.00
	130		Terry Walke - HBMS	0.00		0.00000					0.00
0122000004	10	ANDERSON005	Anderson Lock Co	Anderson Lock - combo padlocks and control Key				OPEN	06/18/2019	06/10/2019 L	600.00
	95		Anderson Lock Quote Process per quote 344088	0.00		0.00000					0.00
	100		AMA400KBLU - Combination Padlocks Prices per quote #344088	100.00		5.70000	Ea				570.00
	110		AMA400Key - Control Key #414 for locks	1.00		5.00000	Ea				5.00
	120		Shipping	1.00		25.00000					25.00
	125		Order may not be shipped or invoiced prior to July 1, 2019.	0.00		0.00000					0.00
	130		Glen Gabel - HBMS	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0122000005	10	EAI - ER000	EAI - Eric Armin Inc	EAI Education Geometry Template				OPEN	07/03/2019	06/10/2019 L	68.25
	95		EAI			0.00					0.00
	100		532788 - Geometry Templates			25.00	2.49000 Ea				62.25
	110		shipping			1.00	6.00000				6.00
	120		Courtney O'Berry - HBMS			0.00	0.00000				0.00
0122000006	10	WALMART 000	Walmart	Walmart Not to Exceed				OPEN	06/27/2019	06/10/2019 L	75.00
	100		Walmart			0.00	0.00000				0.00
	110		Items not to exceed \$75.00 for classroom supplies			1.00	75.00000				75.00
	120		Patty MacNally - HBMS			1.00	0.00000				0.00
0141900111	16	PALOS SP000	Palos Sports, Inc	Office/Michele Snyder				HISTORY	04/17/2019	04/16/2019 C	493.59
	95		Palos Sports			0.00	0.00000				0.00
	100		50176 Soccer Balls Size #5			7.00	8.97000 Ea				62.79
	110		50177 Soccer Balls Size #4			4.00	8.97000 Ea				35.88
	120		12104 Yellow 10' Jump Ropes (Dozen)			1.00	73.97000 Doz				73.97
	130		12101 Red 7' Jump Ropes (Dozen)			1.00	62.97000 Doz				62.97
	140		32014 Footballs Jr. Size (ages 10-12)			11.00	8.49000 Ea				93.39
	150		10530 12" Softball Wiffle Balls (set of 6)			2.00	6.99000 Set				13.98
	160		10520 9" Baseball Wiffle Balls (set of 6)			2.00	5.85000 Set				11.70
	170		15002 Hop Ankle Jump Rope (set of 6)			2.00	18.97000 Set				37.94
	180		43253 Throw Down Bases			1.00	11.99000 Set				11.99
	190		41025 Pressureless Tennis Balls (Dozen)			1.00	16.99000 Doz				16.99
	200		14013 No Kink Hula Hoops (24 in a Pkg.)			1.00	61.99000 Pkg				61.99
	210		Shipping for the Hula Hoops			1.00	10.00000 Ea				10.00
	220		Free Shipping on all other merchandise Code #60044			1.00	0.00000				0.00
	230		Woods Creek/Michele Snyder			1.00	0.00000				0.00
0141900112	17	COSTCO W000	Costco Wholesale	Office/Michele Snyder				HISTORY	04/18/2019	04/17/2019 C	300.00
	100		Not to Exceed \$300 for Vol. Luncheon. Purchase to include Silverware, plates,			1.00	300.00000 Ea				300.00

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	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141900112											
*****CONTINUED*****											
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek/Michele Snyder	1.00	0.00000						0.00
0141900113	17	JANOWKAT000	Janowicz, Katherine	Office/Michele Snyder			HISTORY	04/18/2019	04/17/2019	C	24.38
	100		Reimbursement for Volunteer Luncheon gift	1.00	24.38000	Ea					24.38
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek/Michele Snyder	1.00	0.00000						0.00
0141900114	23	HOBBY LO001	Hobby Lobby	Office/Michele Snyder			HISTORY	04/23/2019	04/23/2019	C	89.70
	100		Not to Exceed \$89.70 for framing of the 5th Grade Picture	1.00	89.70000	Ea					89.70
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0141900115	24	COLOR PO000	Color Portraits, Inc	Office/Michele Snyder			HISTORY	04/25/2019	04/24/2019	C	5,200.19
	100		329 Yearbook orders - Invoice #100410 to follow **Received yearbooks at	329.00	16.11000	Ea					5,300.19
	110		Deposit for yearbooks	1.00	-100.00000	Ea					-100.00
	120		No shipping/handling	1.00	0.00000						0.00
	130		Woods Creek/Michele Snyder	1.00	0.00000						0.00
0141900116	26	SCHOOL D001	School District #47	Woods Creek Bev Stotz			HISTORY	04/29/2019	04/26/2019	C	107.74
	100		\$107.74 from Woods Creek 1980 general account to Activity. Amount for	1.00	107.74000	Ea					107.74
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek Bev Stotz	0.00	0.00000						0.00
0141900117	06	THINK PR000	Think Printer Supplies	CDP/Jamela Robson			HISTORY	05/07/2019	05/06/2019	C	465.96
	95		Think Printer Supplies	0.00	0.00000						0.00
	100		LEX70C1HK0 Lexmark CS310/CS410 Black 4K Pgs Hi-Yield OEM **Transaction	1.00	96.99000	Ea					96.99
	110		LEX70C1HC0 Lexmark CS310/CS410 Cyan 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	120		LEX70C1HM0 Lexmark CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99

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	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER		LINE AMOUNT
0141900117											
			*****CONTINUED*****								
	130	LEX70C1HY0	Lexmark CS310/CS410 Yellow			1.00	122.99000	Ea			122.99
			3K Pgs Hi-Yield OEM								
	140		No shipping			1.00	0.00000				0.00
	150		Woods Creek / Jamela Robson			1.00	0.00000				0.00
0141900118	08	PALOS SP000	Palos Sports, Inc	Gym/Karen Grantham					OPEN	05/09/2019 05/08/2019 P	212.45
	95		Palos Sports			0.00	0.00000				0.00
	100	17161	Giant Egg and Spoon Set			1.00	99.99000	Set			99.99
	110	10578	30" Balloon Ball			1.00	34.97000	Ea			34.97
	120	21006	1" White Tape			2.00	4.50000	Ea			9.00
	130	21068	1" Purple Tape			1.00	4.50000	Ea			4.50
	140	21065	1"Blue Tape			1.00	4.50000	Ea			4.50
	150	21061	1" Red Tape			1.00	4.50000	Ea			4.50
	160	10804	Poof Foam Soccer Ball			1.00	54.99000	Set			54.99
	170		Free Shipping			1.00	0.00000				0.00
	180		Woods Creek / Michele Snyder			1.00	0.00000				0.00
0141900119	17	COLOR P0000	Color Portraits, Inc	Office/Michele Snyder					HISTORY	05/20/2019 05/17/2019 C	168.10
	100		Additional yearbooks ordered **Received			10.00	16.11000	Ea			161.10
			yearbooks May 16, 2019 Invoice								
	110		Shipping			1.00	7.00000	Ea			7.00
	120		Woods Creek/Michele Snyder			1.00	0.00000				0.00
0141900120	29	SCHOLAST000	Scholastic Book Fairs	LMC/Karin Stefans					OPEN	05/30/2019 05/29/2019 P	419.46
	100		Author Presales of books **Invoice#			1.00	419.46000	Crt			419.46
			B3957547P01 - Books already								
	110		Shipping included in the price			1.00	0.00000				0.00
	120		Woods Creek / Karin Stefans			1.00	0.00000				0.00
0142000000	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 Kindergarten/Lauren Brundage					OPEN	06/18/2019 05/16/2019 L	100.00
	100		Not to exceed \$100 for classroom supplies			1.00	100.00000	Ea			100.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Lauren Brundage			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>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142000001	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 Kindergarten/Madeline DiVerde			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Madeline DiVerde	0.00	0.00000						0.00
0142000002	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 Kindergarten/Diane Merlin			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Diane Merlin	0.00	0.00000						0.00
0142000003	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 Kindergarten/Brianna Weyers			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Brianna Weyers	0.00	0.00000						0.00
0142000004	16	WALMART 000	Walmart	2019-2020 1st Grade/ Kelly Bucheger			OPEN	06/18/2019	05/16/2019	L	25.00
	100		Not to exceed \$25 for classroom supplies	1.00	25.00000	Ea					25.00
	110		No Shipping	1.00	0.00000	Ea					0.00
	120		Woods Creek / Kelly Bucheger	1.00	0.00000						0.00
0142000005	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 1st Grade/ Kelly Bucheger			OPEN	06/18/2019	05/16/2019	L	75.00
	100		Not to exceed \$75 for classroom supplies	1.00	75.00000	Ea					75.00
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Kelly Bucheger	0.00	0.00000						0.00
0142000006	16	WALMART 000	Walmart	2019-2020 1st Grade/ Nellica Seibert			OPEN	06/18/2019	05/16/2019	L	25.00

<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>
0142000006											
*****CONTINUED*****											
	100		Not to exceed \$25 for classroom supplies			1.00	25.00000 Ea				25.00
	110		No Shipping			1.00	0.00000 Ea				0.00
	120		Woods Creek / Nellica Seibert			1.00	0.00000				0.00
0142000007	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 1st Grade/Nellica Seibert				OPEN	06/18/2019	05/16/2019 L	75.00
	100		Not to exceed \$75 for classroom supplies			1.00	75.00000 Ea				75.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Nellica Seibert			0.00	0.00000				0.00
0142000008	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 2nd Grade/Kim Satalino				OPEN	06/18/2019	05/16/2019 L	100.00
	100		Not to exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Kim Satalino			0.00	0.00000				0.00
0142000009	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 PMAC/Joanna Lorenzana				OPEN	06/18/2019	05/16/2019 L	100.00
	100		Not to exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Joanna Lorenzana			0.00	0.00000				0.00
0142000010	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 PMAC/Suzanne Evenson				OPEN	06/18/2019	05/16/2019 L	100.00
	100		Not to exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Suzanne Evenson			0.00	0.00000				0.00
0142000011	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 PMAC/Shannon Sites				OPEN	06/18/2019	05/16/2019 L	100.00
	100		Not to exceed \$100 for classroom supplies			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								
0142000011											
*****CONTINUED*****											
	110		No Shipping								0.00
	120		Woods Creek / Shannon Sites								0.00
0142000012	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 PMAC/Carrie Thomas			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies		1.00	100.00000	Ea				100.00
	110		No Shipping		1.00	0.00000					0.00
	120		Woods Creek / Carrie Thomas		0.00	0.00000					0.00
0142000013	16	THE 3R'S000	The 3R's Learning Materials Cen	2019-2020 4th Grade/Amy Schwab			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies		1.00	100.00000	Ea				100.00
	110		No Shipping		1.00	0.00000	Ea				0.00
	120		Woods Creek / Amy Schwab		1.00	0.00000					0.00
0142000014	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 UMAC/Abby Wiley			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies		1.00	100.00000	Ea				100.00
	110		No Shipping		1.00	0.00000					0.00
	120		Woods Creek / Abby Wiley		0.00	0.00000					0.00
0142000015	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 UMAC/Hayley DeVoe			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies		1.00	100.00000	Ea				100.00
	110		No Shipping		1.00	0.00000					0.00
	120		Woods Creek / Hayley DeVoe		0.00	0.00000					0.00
0142000016	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 UMAC/Kelly Horist			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies		1.00	100.00000	Ea				100.00
	110		No Shipping		1.00	0.00000					0.00
	120		Woods Creek / Kelly Horist		0.00	0.00000					0.00
0142000017	16	LAKESHOR002	Lakeshore Learning Store	2019-2020 UMAC/Lindsay Smith			OPEN	06/18/2019	05/16/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies		1.00	100.00000	Ea				100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>					<u>LINE AMOUNT</u>
0142000017											
*****CONTINUED*****											
	110		No Shipping								0.00
	120		Woods Creek / Lindsay Smith								0.00
0142000018	17	THE CHAL000	The Chalkboard Learning Center,	2019-2020 3rd Grade/Deb			OPEN	06/18/2019	05/17/2019	L	100.00
				Juliano							
	100		Not to exceed \$100 for classroom								100.00
			supplies								
	110		No shipping								0.00
	120		Woods Creek/Deb Juliano								0.00
0142000019	17	THE CHAL000	The Chalkboard Learning Center,	2019-2020 3rd Grade/Gail			OPEN	06/18/2019	05/17/2019	L	100.00
				Kelley							
	100		Not to exceed \$100 for classroom								100.00
			supplies								
	110		No shipping								0.00
	120		Woods Creek/Gail Kelley								0.00
0142000020	17	THE CHAL000	The Chalkboard Learning Center,	2019-2020 3rd Grade/Susan			OPEN	06/18/2019	05/17/2019	L	100.00
				Mieth							
	100		Not to exceed \$100 for classroom								100.00
			supplies								
	110		No shipping								0.00
	120		Woods Creek/Susan Mieth								0.00
0142000021	17	THE CHAL000	The Chalkboard Learning Center,	2019-2020 3rd Grade/Rachel			OPEN	06/18/2019	05/17/2019	L	200.00
				Rasmussen							
	100		Not to exceed \$200 for classroom								200.00
			supplies								
	110		No shipping								0.00
	120		Woods Creek/Rachel Rasmussen								0.00
0142000022	17	THE 3R'S000	The 3R's Learning Materials Cen	2019-2020 4th Grade/Emily			OPEN	06/18/2019	05/17/2019	L	100.00
				Crandall							
	100		Not to exceed \$100.00 for classroom								100.00
			supplies								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0142000022											
*****CONTINUED*****											
	110		No shipping								0.00
	120		Woods Creek / Emily Crandall								0.00
0142000023	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 CDP/Kelly Morrone			OPEN	06/18/2019	05/17/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies			100.00000 Ea					100.00
	110		No Shipping			0.00000					0.00
	120		Woods Creek / Kelly Morrone			0.00000					0.00
0142000024	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 CDP/Erin Selden			OPEN	06/18/2019	05/17/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies			100.00000 Ea					100.00
	110		No Shipping			0.00000					0.00
	120		Woods Creek / Erin Selden			0.00000					0.00
0142000025	17	LAKESHOR002	Lakeshore Learning Store	2019-2020 CDP/Patti Barnard			OPEN	06/18/2019	05/17/2019	L	100.00
	100		Not to exceed \$100 for classroom supplies			100.00000 Ea					100.00
	110		No Shipping			0.00000					0.00
	120		Woods Creek / Patti Barnard			0.00000					0.00
0142000026	17	THE 3R'S000	The 3R's Learning Materials Cen	2019-2020 5th Grade/Laurie Swihart			OPEN	06/18/2019	05/17/2019	L	50.00
	100		Not to exceed \$50 for classroom supplies			50.00000 Ea					50.00
	110		No Shipping			0.00000					0.00
	120		Woods Creek / Laurie Swihart			0.00000					0.00
0142000027	17	WALMART 000	Walmart	2019-2020 5th Grade/Laurie Swihart			OPEN	06/18/2019	05/17/2019	L	50.00
	100		Not to exceed \$50.00 for classroom supplies			50.00000 Ea					50.00
	110		No Shipping			0.00000					0.00
	120		Woods Creek / Laurie Swihart			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>LINE AMOUNT</u>
0142000028	17	WALMART 000	Walmart	2019-2020 5th Grade/Julie Fox			OPEN	06/18/2019	05/17/2019	L	50.00
	100		Not to exceed \$50.00 for classroom supplies	1.00	50.00000	Ea					50.00
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Julie Fox	1.00	0.00000						0.00
0142000029	17	THE 3R'S000	The 3R's Learning Materials Cen	2019-2020 5th Grade/Julie Fox			OPEN	06/18/2019	05/17/2019	L	50.00
	100		Not to exceed \$50 for classroom supplies	1.00	50.00000	Ea					50.00
	110		No Shipping	1.00	0.00000						0.00
	120		Woods Creek / Julie Fox	1.00	0.00000						0.00
0142000030	17	MINUTEMA000	Minuteman Press	2019-2020 Office/Michele Snyder			OPEN	07/11/2019	05/17/2019	L	124.91
	95		Minuteman Press	0.00	0.00000						0.00
	100		1500 #10 Envelopes Regular 1/c Black - Woods Creek (Job 164397)	1.00	124.91000	Box					124.91
	110		No shipping	1.00	0.00000						0.00
	120		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000031	17	SUCCESS0000	Successories.com, LLC	2019-2020 Office/Michele Snyder			OPEN	07/11/2019	05/17/2019	L	140.92
	95		Successories	0.00	0.00000						0.00
	100		752265 Thanks for Being Awesome Notepads	18.00	6.99000	Ea					125.82
	110		12% Shipping	1.00	15.10000	Ea					15.10
	120		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000032	17	SCHOOL S004	School Specialty-Latta Div	2019-2020 Office/Michele Snyder			OPEN	07/11/2019	05/17/2019	L	418.62
	95		School Specialty	0.00	0.00000						0.00
	100		1496739 Table-CS Apollo Activity Rectangle 30x60 -Markerboard	1.00	256.92000	Ea					256.92
	110		1357322 Chair - CS Contemporary four leg - soft plastic shell 18 A+ Chrome	3.00	26.95000	Ea					80.85
	120		1357322 Chair - Contemporary four leg - soft plastic shell 18+ Chrome frame.	3.00	26.95000	Ea					80.85

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0142000032											
*****CONTINUED*****											
	130		Quote #7789966566 (Ver 1) says NO Shipping	1.00	0.00000						0.00
	140		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000033	20	HARCOURT001	Harcourt Outlines Inc	2019-2020 Office/Michele Snyder			OPEN	07/09/2019	05/20/2019	L	69.60
	95		Harcourt	0.00	0.00000						0.00
	100		H-R-PLEDGE Pledge of Allegiance pencils. 144 per unit.	2.00	28.80000	Set					57.60
	110		Shipping	1.00	12.00000						12.00
	120		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000034	20	NATIONAL017	National Artcraft Company	2019-2020 Office/Michele Snyder			OPEN	07/09/2019	05/20/2019	L	56.20
	95		National Artcraft	0.00	0.00000						0.00
	100		277-298-01 3/4" Round Magnets	300.00	0.14000	Ea					42.00
	110		Shipping	1.00	14.20000						14.20
	120		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000035	20	US SCH00000	US School Supply, Inc	2019-2020 Office/Michele Snyder			OPEN	07/11/2019	05/20/2019	L	77.70
	95		US School Supply	0.00	0.00000						0.00
	100		A041355 Birthday Supreme Pencils	1.00	23.65000	Ea					23.65
	110		A125510 Birthday Confetti Pencils	1.00	20.55000	Ea					20.55
	120		A045312 Happy Birthday Balloons Pencils	1.00	20.55000	Ea					20.55
	130		Shipping	1.00	12.95000						12.95
	140		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000036	20	ID WHOLE000	ID Wholesalers	2019-2020 Office/Michele Snyder			OPEN	07/09/2019	05/20/2019	L	268.00
	95		ID Wholesalers	0.00	0.00000						0.00
	100		2105-1993 2.75" Clear Vinyl 2-Hole Badge Clip - 100 per pack	5.00	11.50000	Pkg					57.50
	110		CR8030 CR80.30 Mil Graphic Quality PVC Cards - Qty. 500	1.00	40.50000	Pkg					40.50

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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>
0142000036											
*****CONTINUED*****											
	120	R5F008AAA	Evolis Color Ribbon - YMCKO			2.00	85.00000 Ea				170.00
			- 300 Prints								
	130		Free Shipping over \$100			1.00	0.00000				0.00
	140		Woods Creek / Michele Snyder			1.00	0.00000				0.00
0142000038	20	REALLY G000	Really Good Stuff, Inc	2019-2020 Office/Michele Snyder				OPEN	07/09/2019	05/20/2019 L	317.07
	95		Really Good Stuff			0.00	0.00000				0.00
	100	165276	Print Cursive Zaner-Bloser			4.00	32.99000 Pkg				131.96
			Self-Adhesive Vinyl Desktop Helpers								
	110	155669	Two Sided Desktop Helper 12"			9.00	16.79000 Pkg				151.11
			Sleeves								
	120		12% Shipping			1.00	34.00000				34.00
	130		Woods Creek / Michele Snyder			1.00	0.00000				0.00
0142000039	21	THE 3R'S000	The 3R's Learning Materials Cen	2019-2020 5th Gr/Jori Brockway				OPEN	06/18/2019	05/21/2019 L	150.00
	100		Not to exceed \$150 for classroom supplies			1.00	150.00000 Ea				150.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Jori Brockway			1.00	0.00000				0.00
0142000040	21	WALMART 000	Walmart	2019-2020 5th Gr/Jori Brockway				OPEN	06/18/2019	05/21/2019 L	50.00
	100		Not to exceed \$50 for classroom supplies			1.00	50.00000 Ea				50.00
	110		No Shipping			1.00	0.00000				0.00
	120		Woods Creek / Jori Brockway			1.00	0.00000				0.00
0142000041	22	WALMART 000	Walmart	2019-2020 2nd Grade/Christine Young				OPEN	06/18/2019	05/22/2019 L	50.00
	100		Not to exceed \$50 for classroom supplies			1.00	50.00000 Ea				50.00
	110		No shipping			1.00	0.00000				0.00
	120		Woods Creek / Christine Young			1.00	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>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142000042	22	LAKESHOR002	Lakeshore Learning Store	2019-2020 2nd Gr/Christine Young				OPEN	06/18/2019	05/22/2019 L	50.00
	100		Not to exceed \$50 for classroom supplies			1.00	50.00000 Ea				50.00
	110		No shipping			1.00	0.00000				0.00
	120		Woods Creek / Christine Young			1.00	0.00000				0.00
0142000043	28	OFFICE D002	Office Depot-Catalog Orders	2019-2020 Office/Michele Snyder - School Bid				OPEN	07/09/2019	05/28/2019 L	410.82
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12			2.00	11.92000 DZN	259271			23.84
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12			2.00	11.77000 DZN	259251			23.54
	120		EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12			1.00	11.92000 DZN	328649			11.92
	130		X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black			8.00	13.46000 EA	805564			107.68
	140		Alliance(R) Rubber Advantage(R) Rubber Bands, 7, Red, Pack Of 12			5.00	2.49000 PK	583864			12.45
	150		Office Depot(R) Brand Metal Desktop Stapler, Silver			8.00	5.59000 EA	648612			44.72
	160		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black			10.00	1.47000 EA	173336			14.70
	170		Office Depot(R) Brand Overlay Desk Pad, 20 x 31, Black/Clear			1.00	44.09000 EA	527422			44.09
	180		uni-ball(R) Jetstream(TM) 101 Rollerball Pens, Medium Point, 1.0mm,			2.00	16.79000 DZN	701547			33.58
	190		Oxford(R) Decoflex(R) File Holder, 9 1/2H x 12 3/16W x 6D, Black			1.00	11.40000 EA	939611			11.40
	200		EXPO(R) Low-Odor Dry-Erase Kit, Assorted Colors			1.00	16.30000 EA	183000			16.30
	210		EXPO(R) Marker Board Towelettes, 6 x 9, Pack Of 50			10.00	6.66000 EA	538618			66.60
			No Shipping								
			Woods Creek / Michele Snyder								

<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>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142000044	28	SCHOOL S001	School Specialty, Inc	2019-2020 Office/Michele Snyder - School Bid				OPEN	07/11/2019	05/28/2019 L	1,083.03
			School Specialty								
	100		POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	10.00	13.32000	EA		028622			133.20
	110		POST-IT NOTE 1.5X2 CANARY YELLOW PK/12	10.00	6.82000	EA		040548			68.20
	120		TABS POST-IT ASSORTED SOLID MMM686VAD2 PACK OF 66	16.00	10.33000	EA		1434826			165.28
	130		HIGHLIGHTER ZAZZLE LIQUID ASST SET OF 5	4.00	5.45000	EA		1570282			21.80
	140		MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36	1.00	25.98000	EA		1530187			25.98
	150		MARKER SHARPIE BLACK ULTRA FINE PACK OF 12	1.00	7.59000	EA		077415			7.59
	160		REMOVER STAPLE MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK	3.00	3.63000	EA		087472			10.89
	170		STAPLES STNDRD CHSLPNT- PACK OF 5000-BSN65649	15.00	0.77000	EA		1599748			11.55
	180		TISSUE KLNK 12BX 125 SHTS 12-CS	2.00	35.55000	EA		1073857			71.10
	190		LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000	2.00	40.03000	EA		1054875			80.06
	200		TAPE HOOK + LOOP VELCRO 3/4 X 15 FT ROLL BLACK	1.00	20.73000	EA		079074			20.73
	210		LABEL INKJET 8160 WHITE 1 X 2-5/8 PACK OF 750	3.00	11.50000	EA		067678			34.50
	220		CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN WE/BK BRTTZE335	1.00	29.89000	EA		1056069			29.89
	230		CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN BLK/WE BRTTZE231	1.00	16.57000	EA		1074692			16.57
	240		CARTRIDGE LAMINATED TAPE FOR TZ MDLS .25IN WE/BLK BRTTZE315	2.00	16.44000	EA		1383165			32.88
	250		PROTECTOR SHEET TOP CLEAR- PACK OF 50-BSN37519	5.00	11.11000	EA		1599667			55.55
	260		INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	10.00	0.36000	EA		088706			3.60
	270		BOOK TAPE SCOTCH 2IN X 1080IN	4.00	4.74000	EA		1445232			18.96
	280		CRAYONS STANDARD W STORAGE BOX SCHOOL SMART SET OF 800	1.00	16.61000	EA		245952			16.61

<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>
0142000044											
			*****CONTINUED*****								
	290		PENCILS COLORED SCHOOL SMART SET OF 144	1.00		15.33000	EA	411453			15.33
	300		GLUE STICK .74OZ WHITE SCHOOL SMART PK OF 12	4.00		1.92000	EA	1353957			7.68
	310		ERASER PINK BEVELED MEDIUM SCHOOL SMART PACK OF 12	2.00		0.90000	EA	077355			1.80
	320		NOTES ADHESIVE 3X5 YW- PACK OF 12- BSN36613	5.00		6.49000	EA	1600220			32.45
	330		MARKER ART WASHABLE CONICAL TIP BLACK SCHOOL SMART PACK OF 12	5.00		3.57000	EA	2002980			17.85
	340		ENVELOPE WHITE 4-1/8X9-1/2 BX OF 500 SCHOOL SMART	2.00		12.99000	EA	085022			25.98
	350		TAPE 3M GENERAL USE MASKING TAPE 1.50 IN X 60 YD TAN	2.00		5.19000	EA	1461996			10.38
	360		HIGHLIGHTER CRAYOLA TAKE NOTE ERASABLE SET OF 6	3.00		4.93000	EA	2009374			14.79
	370		FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	6.00		5.37000	EA	015741			32.22
	380		FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	5.00		9.55000	EA	070311			47.75
	390		TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	2.00		8.05000	EA	1354239			16.10
	400		CLIP BINDER MED 1 1/4'' BLACK PACK OF 12 - SCHOOL SMART	5.00		0.76000	EA	032400			3.80
	410		CLIP BINDER 2'' BLACK BOX OF 12 - SCHOOL SMART	3.00		3.31000	EA	032403			9.93
	420		CLIP BINDER SMALL 3/4'' PACK OF 12 - SCHOOL SMART	6.00		0.44000	EA	032397			2.64
	430		SCISSORS ECONO 7 IN STRAIGHT SCHOOL SMART	4.00		1.75000	EA	085004			7.00
	440		NOTES LINED SELF STICK YELLOW 4X6 IN 100 SHEET PAD PACK OF 5	2.00		4.41000	EA	1396803			8.82
	450		NOTES SELF STICK PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART No Shipping Woods Creek / Michele Snyder	1.00		3.57000	EA	1396805			3.57

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
0142000045	12	ORIENTAL001	Oriental Trading Co.	2019-2020 PBIS/Thomas				OPEN	07/09/2019	06/12/2019 L	244.78
	95		Oriental Trading			0.00	0.00000				0.00
	100	12/2145	Pearlized Sticky Pencil Grips			2.00	6.19000	Pkg			12.38
			pkg 48								
	110	13686504	Paw Print Pencil Cases			4.00	9.29000	Doz			37.16
			12								
	120	13640869	Paw Print Pencils			2.00	4.69000	Pkg			9.38
			pkg 24								
	130	12/2298	Mini Neon Smile face			2.00	13.18000	Pkg			26.36
			Stressballs								
			pkg 24								
	140	39/1109	Bright Neon Bouncy Ball Asst.			1.00	15.49000	Pkg			15.49
			pkg 144								
	150	13714264	Everyday Tattoo Asst.			1.00	18.59000	Pkg			18.59
			360								
	160	13794390	Rainbow Mini Slime Asst.			1.00	9.99000	Pkg			9.99
			48								
	170	12/2618	Sticky Stretchy Frogs			2.00	6.19000	Pkg			12.38
			Pkg 48								
	180	13821064	Snack Attack Scented Erasers			2.00	12.39000	Pkg			24.78
			pkg 36								
	190	12/4150	Mini Bright Puzzle Cubes			4.00	7.98000	Ea			31.92
	200	39/863	Wiggle Snakes			2.00	13.18000	Pkg			26.36
			pkg 36								
	210		Shipping			1.00	19.99000				19.99
	220		Woods Creek / Thomas			1.00	0.00000				0.00
0231900075	21	FLIPSIDE000	Flipside Products, Inc	end of the year certificates				HISTORY	04/30/2019	03/21/2019 C	90.47
	100		Hayes Publications (Flipside Products)			0.00	0.00000				0.00
	110	VA664	Pack of 30 Band Certificates			4.00	6.19000	Ea			24.76
	120	VA640	Pack of 30 Drama Certificates			10.00	3.10000	Ea			31.00
	130	VA568	Pack of 30 Safety Patrol			2.00	6.19000	Ea			12.38
			Certificates								
	140	VA615	Pack of 30 Choral Achievement			2.00	6.19000	Ea			12.38
			Certificates								
	150		Shipping			1.00	9.95000	Ea			9.95
	160		Alexis Seisser - GR			0.00	0.00000				0.00
0231900076	22	OFFICE D002	Office Depot-Catalog Orders	Office Supplies for main				HISTORY	04/30/2019	03/22/2019 C	166.64
			Office Depot	office							

<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>
0231900076											
*****CONTINUED*****											
	100		Office Depot(R) Brand Insertable Extra-Wide Dividers With Big Tabs,	20.00		1.99000	SET		574978		39.80
	110		Avery(R) Ready Index(R) Table Of Contents Dividers, Jan.-Dec. Tab,	3.00		2.75000	SET		470237		8.25
	120		Office Depot(R) Brand Table Of Contents Customizable Index With Preprinted	2.00		2.12000	SET		475144		4.24
	130		Brenton Studio(TM) Metro Mesh Corner Shelf, Black	1.00		25.37000	EA		311553		25.37
	140		Office Depot(R) Brand Pushpins, Round, 1/2, Clear, Pack Of 200	1.00		1.50000	BX		825265		1.50
	150		Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 1.0 mm, Assorted	1.00		16.13000	PK		884744		16.13
	160		Paper Mate(R) Flair(R) Candy Pop Felt-Tip Markers, 1.0 mm, Medium Point,	1.00		27.19000	EA		753401		27.19
	170		Post-it(R) Greener Notes, 100 Recycled, 4 x 6, Lined, Helsinki, Pack Of 5 Pads	1.00		6.55000	PK		322674		6.55
	180		Paper Mate(R) InkJoy(TM) Retractable Gel Pens, Medium Point, 0.7 mm, Black	1.00		12.99000	EA		864023		12.99
	190		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00		9.89000	PK		268571		9.89
	200		Post it(R) Notes Super Sticky Big Notes, 15 x 15, Neon Orange, Pack Of 1	1.00		7.90000	PD		608672		7.90
	210		Post it(R) Notes Super Sticky Big Notes, 11 x 11, Bright Yellow, Pack Of Alexis Seisser - GR	1.00		6.83000	PD		417549		6.83
0231900077	30	ED'S REN000	Ed's Rental & Sales, Inc	Grill rental for Field Day				HISTORY	05/01/2019 04/30/2019 C		50.00
	100		Large Grill (5 x 2 charcoal grill) rental for field day on May 31, 2019	1.00		50.00000	Ea				50.00
	110		pick up by D47 grounds crew Friday am in Crystal Lake - no shipping	1.00		0.00000	eac				0.00
	120		Glacier Ridge - John Jacobsen - This is for Ed's Rental in Crystal Lake	0.00		0.00000					0.00
	130		confirmation # 258396	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								
0231900078	30	ACCO BRA003	Acco Brands USA, Inc	1 year Warranty for Laminator (Includes 6 rolls of free			HISTORY	05/01/2019	04/30/2019	C	500.00
	100		1 year warranty for laminator (includes 6 rolls of free laminate)	1.00	500.00000	Ea					500.00
	110		No shipping, signed maintenance agreement will be emailed under	0.00	0.00000						0.00
0231900079	13	JACOBJOH001	Jacobsen, John	Staff meeting treats			HISTORY	05/15/2019	05/13/2019	C	22.27
	100		Staff meeting treats	1.00	22.27000	Ea					22.27
0232000000	15	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Extended Curriculum - Gifted (GR)			OPEN	07/09/2019	05/15/2019	L	21.26
			Office Depot								
	100		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	1.00	1.66000	PK	1397809				1.66
	110		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00	1.99000	BX	766967				1.99
	120		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00	8.29000	EA	340356				8.29
	130		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00	8.11000	BX	315515				8.11
	140		Office Depot(R) Brand Scissors, 8 Straight, Black Glacier Ridge - EC (Extended Curriculum)	1.00	1.21000	EA	375667				1.21
0232000001	15	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Kindy classroom supplies -GR			OPEN	07/09/2019	05/15/2019	L	81.60
			Office Depot								
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	11.00	1.00000	BX	504928				11.00
	110		Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack	1.00	2.69000	DZN	128844				2.69
	120		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	2.00	2.94000	SET	SAN25076				5.88
	130		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00	0.59000	BX	429431				1.18
	140		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00	0.68000	BX	320960				1.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0232000001											
			*****CONTINUED*****								
	150		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK	571121			2.43
	160		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	170		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	7.00		1.36000	RO	666537			9.52
	180		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	190		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00		5.77000	PK	203352			11.54
	200		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	3.00		3.03000	PK	196363			9.09
	210		Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,	1.00		5.19000	BX	810929			5.19
	220		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	1.00		0.83000	BG	856297			0.83
	230		Office Depot(R) Brand Scissors, 8 Straight, Black	1.00		1.21000	EA	375667			1.21
	240		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 5 Markers	1.00		3.73000	PK	134000			3.73
	250		Paper Mate(R) Sharpwriter Mechanical Pencils, #2 Lead, 0.7 mm, Assorted Glacier Ridge - Kindy	1.00		3.19000	PK	929629			3.19
0232000002	15		OFFICE D002 Office Depot-Catalog Orders								
				2019-2020 School Year Glacier Ridge - First Grade				OPEN	07/09/2019	05/15/2019 L	77.18
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 14, Legal Ruled,	1.00		9.65000	DZN	223291			9.65
	110		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	2.00		1.05000	DZN	423608			2.10
	120		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86
	130		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	2.00		0.19000	BX	429266			0.38

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0232000002											
	*****CONTINUED*****										
	140		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	1.00		0.46000	BX	429175			0.46
	150		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00		0.59000	BX	429431			0.59
	160		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	BX	320960			1.36
	170		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK	520928			14.30
	180		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	3.00		6.61000	DZN	941815			19.83
	190		Pacon(R) Chart Tablet, 24 x 16, 1 Ruled, 25 Sheets	3.00		5.49000	EA	347842			16.47
	200		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) First Grade - Glacier Ridge	1.00		7.18000	PK	916460			7.18
0232000003	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Agnes Deresowski-Psyche - GR				OPEN	07/09/2019	05/15/2019 L	26.91
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN	305466			5.39
	110		Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,	1.00		5.78000	DZN	307389			5.78
	120		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	1.00		1.00000	BX	504928			1.00
	130		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	4.00		0.25000	BX	429415			1.00
	140		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	150		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	160		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Agnes D. (Psyche) - Glacier Ridge	1.00		2.36000	EA	987172			2.36

<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>
0232000004	15	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - 2nd grade				OPEN	07/09/2019	05/15/2019 L	56.37
			Office Depot								
	100		Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack	4.00		2.69000	DZN	128844			10.76
	110		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	2.00		0.46000	BX	429175			0.92
	120		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	6.00		3.82000	RO	666511			22.92
	130		Scotch(R) Magic(TM) 810 Tape, 3/4 x 1,000, Clear, Pack Of 4 Rolls	1.00		7.19000	PK	232403			7.19
	140		Post-it(R) Pop-up Notes, 3 x 3, Lined, Canary Yellow, Pack Of 6 Pads	2.00		4.93000	PK	285621			9.86
	150		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x 2nd Grade - GR	2.00		2.36000	EA	987172			4.72
0232000005	15	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - 3rd Grade				OPEN	07/09/2019	05/15/2019 L	68.15
			Office Depot								
	100		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	BX	320960			2.04
	110		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	3.00		6.61000	DZN	941815			19.83
	120		Post-it(R) Greener Notes, 100 Recycled, 1-1/2 x 2, Helsinki, Pack Of 12 Pads	1.00		4.88000	PK	809939			4.88
	130		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	3.00		8.11000	BX	315515			24.33
	140		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00		13.74000	BX	296278			13.74
	150		Office Depot(R) Brand Round-Head Fasteners, 1, Brass, Pack Of 100	3.00		1.11000	PK	613827			3.33
			3rd Grade - Glacier Ridge								
0232000006	15	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year S. Brazao (Art) - Glacier Ridge				OPEN	07/09/2019	05/15/2019 L	24.98
			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		CATALOG NUMBER		LINE AMOUNT
0232000006											
*****CONTINUED*****											
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	4.00	0.88000	DZN		423574			3.52
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	2.00	1.43000	DZN		811158			2.86
	120		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00	0.68000	BX		320960			1.36
	130		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00	7.15000	PK		520928			7.15
	140		Swingline(R) 747(R) Classic Stapler, Black S. Brazao (Art) - Glacier Ridge	1.00	10.09000	EA		808675			10.09
0232000007	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - 4th Grade				OPEN	07/09/2019	05/15/2019 L	83.73
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	2.00	1.43000	DZN		811158			2.86
	110		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	2.00	5.61000	PK		420994			11.22
	120		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	3.00	16.09000	BX		933945			48.27
	130		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00	13.74000	BX		296278			13.74
	140		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd. 4th Grade - Glacier Ridge	2.00	3.82000	RO		666511			7.64
0232000008	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year C. Konrath (Stem) - Glacier Ridge				OPEN	07/09/2019	05/15/2019 L	30.03
			Office Depot								
	100		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00	0.68000	BX		320960			0.68
	110		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00	3.79000	RO		173047			3.79
	120		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	4.00	6.39000	PK		333036			25.56

<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>
0232000008											
*****CONTINUED*****											
			Connie Konrath - GR STEM								
0232000009	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - 5th Grade				OPEN	07/09/2019	05/15/2019 L	80.21
			Office Depot								
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	2.00		1.00000	BX	504928			2.00
	110		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	2.00		3.31000	BX	139720			6.62
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	3.00		3.72000	PK	268651			11.16
	130		EXPO(R) Dry-Erase Soft-Pile Eraser	5.00		1.95000	EA	307512			9.75
	140		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	2.00		2.43000	PK	571121			4.86
	150		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	6.00		2.36000	EA	987172			14.16
	160		Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	2.00		8.19000	DZN	451898			16.38
	170		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	4.00		3.82000	RO	666511			15.28
			Glacier Ridge - 5th Grade								
0232000010	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - Oasis K thru 5				OPEN	07/09/2019	05/15/2019 L	81.97
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	2.00		0.98000	DZN	423616			1.96
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	3.00		0.88000	DZN	423582			2.64
	120		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		1.05000	DZN	423608			1.05
	130		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	12.00		1.43000	DZN	811158			17.16
	140		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	3.00		1.00000	BX	504928			3.00

<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>
0232000010											
			*****CONTINUED*****								
	150		Sargent Art Color Pencils, Assorted Colors, Box Of 12	4.00		0.75000	PK	207433			3.00
	160		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	170		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	5.00		0.19000	BX	429266			0.95
	180		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	5.00		0.46000	BX	429175			2.30
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	BX	320960			2.04
	200		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	2.00		2.43000	PK	571121			4.86
	210		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.29000	EA	340356			8.29
	220		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	6.00		1.36000	RO	666537			8.16
	230		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00		5.77000	PK	203352			11.54
	240		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Glacier Ridge - Oasis K-5	1.00		7.18000	PK	916460			7.18
0232000011	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year J. Myers & J. Pearce (I-Coach) Glacier				OPEN	07/09/2019	05/15/2019 L	48.10
			Office Depot								
	100		Swingline(R) 747(R) Classic Stapler, Black	1.00		10.09000	EA	808675			10.09
	110		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.79000	RO	173047			3.79
	120		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	130		Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	1.00		3.91000	EA	342006			3.91
	140		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012			2.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0232000011											
			*****CONTINUED*****								
	150		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK		268651		3.72
	160		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN		203349		7.84
	170		Post-it(R) Greener Notes, 100 Recycled, 1-1/2 x 2, Helsinki, Pack Of 12 Pads	1.00		4.88000	PK		809939		4.88
	180		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		7.18000	PK		916460		7.18
	190		Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2 J. Myers/J. Pearce - GR	1.00		2.29000	PK		458612		2.29
0232000012	15		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - Adjusted Learning Team				OPEN	07/09/2019	05/15/2019 L	78.64
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN		305466		5.39
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	3.00		0.88000	DZN		423582		2.64
	120		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	3.00		0.88000	DZN		423590		2.64
	130		Ticonderoga(R) Beginners Elementary Pencils, With Eraser, #2 Lead, Yellow	1.00		3.05000	DZN		340307		3.05
	140		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET		SAN25076		2.94
	150		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	12.00		0.46000	BX		429175		5.52
	160		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	12.00		0.25000	BX		429415		3.00
	170		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	12.00		0.59000	BX		429431		7.08
	180		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	3.00		0.38000	PK		293046		1.14
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	4.00		0.68000	BX		320960		2.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0232000012											
			*****CONTINUED*****								
	200		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK		520928		14.30
	210		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	2.00		1.47000	EA		173336		2.94
	220		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK		420994		5.61
	230		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	3.00		5.77000	PK		203352		17.31
	240		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Glacier Ridge - Adjusted Learning	1.00		2.36000	EA		987172		2.36
0232000013	16		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - AL Soc. Worker/AL				OPEN	07/09/2019	05/16/2019 L	110.31
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN		423574		0.88
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00		1.46000	DZN		396521		1.46
	120		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET		SAN25076		2.94
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	BX		320960		0.68
	140		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		16.09000	BX		933945		16.09
	150		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		7.18000	PK		916460		7.18
	160		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN		305466		5.39
	170		Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,	2.00		5.78000	DZN		307389		11.56
	180		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN		423574		0.88
	190		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	1.00		0.19000	BX		429266		0.19

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0232000013											
			*****CONTINUED*****								
	200		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	BX		429415		0.25
	210		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX		429431		1.18
	220		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00		1.53000	BX		308957		3.06
	230		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	BX		320960		0.68
	240		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	2.00		1.81000	EA		492405		3.62
	250		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black	2.00		2.84000	EA		235408		5.68
	260		Wilson Jones(R) Binder, With 3 Rings, 2 Rings, 36 Recycled, Black	2.00		3.37000	EA		493122		6.74
	270		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	1.00		6.61000	DZN		941815		6.61
	280		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.36000	EA		987172		2.36
	290		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX		315515		8.11
	300		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.39000	PK		333036		6.39
	310		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		16.09000	BX		933945		16.09
	320		Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2 AL Social Worker and Speech (Walsh) - GR	1.00		2.29000	PK		458612		2.29
0232000014	16		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - Hensley and Band				OPEN	07/09/2019 05/16/2019 L		26.24
			Office Depot								
	100		Paper Mate(R) SharpWriter(R) Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of	1.00		3.27000	DZN		181529		3.27
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00		9.02000	PK		268571		9.02

<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>
0232000014											
			*****CONTINUED*****								
	120		Office Depot(R) Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9	1.00		3.10000	SET	409158			3.10
	130		Office Depot(R) Brand Top-Loading Sheet Protectors, Heavyweight, Clear,	1.00		7.99000	PK	233256			7.99
	140		Crayola(R) Erasable Colored Pencils, Pack Of 12 Pencils Hensley/Band - GR	1.00		2.86000	PK	198714			2.86
0232000015	16		OFFICE D002 Office Depot-Catalog Orders	2019-2020 school year Glacier Ridge - LMC and Music				OPEN	07/09/2019	05/16/2019 L	86.47
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423574			0.88
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72
	120		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	9.00		0.46000	BX	429175			4.14
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	BX	320960			2.04
	140		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK	420994			5.61
	150		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.36000	EA	987172			7.08
	160		Sparco Pushpins, 3/8, Clear, Box Of 100	1.00		3.65000	BX	773261			3.65
	170		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94
	180		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.43000	PK	571121			2.43
	190		Champion Sports Heavy-Gauge Vinyl Floor Marking Tape, 1 x 36 Yd., White	1.00		4.90000	RO	834563			4.90
	200		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG	856585			0.81
	210		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box LMC and Music - GR	3.00		16.09000	BX	933945			48.27

<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>
0232000016	16	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Reading Team (Heather & Sue) ELL				OPEN	07/09/2019	05/16/2019 L	58.20
			Office Depot								
	100		EXPO(R) Dry-Erase Soft-Pile Eraser	1.00		1.95000	EA	307512			1.95
	110		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.29000	EA	340356			8.29
	120		Paper Mate(R) Liquid Paper(R)	1.00		2.36000	EA	987172			2.36
	130		DryLine(R) Grip Correction Tape, 1/5 x Kleenex(R) 2-Ply Facial Tissue, Flat,	1.00		6.39000	PK	333036			6.39
	140		100 Tissues Per Box, Pack Of 5 Boxes								
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8	2.00		6.96000	PK	526696			13.92
	150		Paper Mate(R) SharpWriter(R) Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of	2.00		3.27000	DZN	181529			6.54
	160		Liquid Paper(R) Smooth-Coverage Correction Fluid, Fast Dry, 22 mL	1.00		2.39000	EA	660091			2.39
	170		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00		9.02000	PK	268571			9.02
	180		Post it(R) Notes, 4 x 6, Lined, Marseille, Pack Of 5 Pads	1.00		7.34000	PK	530238			7.34
			Reading Team/ELL - GR								
0232000017	16	OFFICE D002	Office Depot-Catalog Orders	2019-2020 School Year Glacier Ridge - SPED / OT/PT / Oasis				OPEN	07/09/2019	05/16/2019 L	227.06
			Office Depot								
	100		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	110		Office Depot(R) Brand Pen-Style Staple Remover	2.00		0.98000	EA	344734			1.96
	120		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	5.00		1.81000	EA	492405			9.05
	130		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	140		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	5.00		5.77000	PK	203352			28.85
	150		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.36000	EA	987172			4.72

<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>
0232000017											
*****CONTINUED*****											
	160		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX	315515			8.11
	170		Office Depot(R) Brand Scissors, 8 Straight, Black	1.00		1.21000	EA	375667			1.21
	180		Paper Mate(R) SharpWriter(R) Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of	2.00		12.45000	BX	855916			24.90
	190		Sargent Art Color Pencils, Assorted Colors, Box Of 12	2.00		0.75000	PK	207433			1.50
	200		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	1.00		0.19000	BX	429266			0.19
	210		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	1.00		0.46000	BX	429175			0.46
	220		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX	315515			8.11
	230		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		16.09000	BX	933945			16.09
	240		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN	305466			5.39
	250		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423574			0.88
	260		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00		7.84000	DZN	203349			7.84
	270		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00		2.72000	DZN	542812			2.72
	280		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00		2.72000	DZN	542857			2.72
	290		Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Box Of 100	2.00		0.19000	BX	429266			0.38
	300		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	BX	429415			0.25
	310		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00		0.59000	BX	429431			0.59
	320		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.53000	BX	308957			1.53
	330		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black	2.00		2.84000	EA	235408			5.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0232000017											
			*****CONTINUED*****								
	340		Wilson Jones(R) Binder, With 3 Rings, 2 Rings, 36 Recycled, Black	6.00		3.37000	EA		493122		20.22
	350		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.29000	EA		340356		8.29
	360		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47
	370		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per Pad, Pack	1.00		5.61000	PK		420994		5.61
	380		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK		203352		5.77
	390		Smead(R) Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	1.00		8.11000	BX		315515		8.11
	400		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	3.00		6.39000	PK		333036		19.17
	410		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box SPED, OT/PT, Oasis Social Worker - GR	1.00		16.09000	BX		933945		16.09
0232000018	22	LAKESHOR002	Lakeshore Learning Store	2019-2020 School Year Not to exceed for Heather Evans				OPEN	06/18/2019 05/22/2019 L		60.00
	100		Not to Exceed \$60 for Classroom Supplies	1.00		60.00000	Ea				60.00
	110		Heather Evans - GR	0.00		0.00000					0.00
0232000019	22	WALMART 000	Walmart	2019-2020 School Year Not to exceed purchase order for				OPEN	06/18/2019 05/22/2019 L		40.00
	100		Not to Exceed \$40 for Teaching Supplies	1.00		40.00000	Ea				40.00
	110		Heather Evans - GR	0.00		0.00000					0.00
0232000020	22	LAKESHOR002	Lakeshore Learning Store	2019-2020 school year Not to exceed purchase order for				OPEN	06/18/2019 05/22/2019 L		100.00
	100		Not to Exceed \$100 for Teaching Supplies	1.00		100.00000	Ea				100.00
	110		Sarah Hines - GR	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								
0232000021	22	LAKESHOR002	Lakeshore Learning Store	2019-2020 School year Not to exceed purchase order for			OPEN	06/18/2019	05/22/2019	L	50.00
	100		Not to Exceed \$50 for Classroom Supplies	1.00	50.00000	Ea					50.00
	110		Kelly Adams - GR	0.00	0.00000						0.00
0232000022	22	OFFICE D000	Office Depot	2019-2020 school year Not to exceed purchase order for			OPEN	06/27/2019	05/22/2019	L	50.00
	95		Office Depot	0.00	0.00000						0.00
	100		Not to Exceed for Teaching Supplies	1.00	50.00000	Ea					50.00
	110		Kelly Adams - GR	0.00	0.00000						0.00
0232000023	22	WALMART 000	Walmart	2019-2020 school year Not to exceed Heather Talbott -			OPEN	06/27/2019	05/22/2019	L	100.00
	100		Not to Exceed for Teaching Supplies	1.00	100.00000	Ea					100.00
	110		Heather Talbott - GR	0.00	0.00000						0.00
0232000024	22	WALMART 000	Walmart	2019-2020 school year Not to exceed Rachel Brouder - 5th			OPEN	06/27/2019	05/22/2019	L	100.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceed for Teaching Supplies	1.00	100.00000	e					100.00
	110		Rachel Brouder - COV	0.00	0.00000						0.00
0232000025	22	WALMART 000	Walmart	2019-2020 school year Not to exceed Nicole Bernard - 2nd			OPEN	06/27/2019	05/22/2019	L	100.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceed for Teaching Supplies	1.00	100.00000	Ea					100.00
	110		Nicole Bernhard - GR	0.00	0.00000						0.00
0232000026	22	WALMART 000	Walmart	2019-2020 School Year Not to exceed PO for Seegert, 2nd			OPEN	06/27/2019	05/22/2019	L	70.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceed for Teaching Supplies	1.00	70.00000	Ea					70.00
	110		Erin Seegert - GR	0.00	0.00000						0.00
0232000028	22	WALMART 000	Walmart	2019-2020 School Year Not to exceed PO for Massett, 2nd			OPEN	06/27/2019	05/22/2019	L	70.00

P.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
0232000028											
*****CONTINUED*****											
	95		Walmart			0.00	0.00000				0.00
	100		Not to Exceed for Teaching Supplies			1.00	70.00000 Ea				70.00
	110		Suzie Massett - GR			0.00	0.00000				0.00
0232000030	22		WALMART 000 Walmart	2019-2020 School Year Not to exceed PO for Turner, Kindy				OPEN	06/27/2019	05/22/2019 L	40.00
	95		Walmart			0.00	0.00000				0.00
	100		Not to Exceed for Teaching Supplies			1.00	40.00000 Ea				40.00
	110		Turner - GR			0.00	0.00000				0.00
0232000031	22		LAKESHOR002 Lakeshore Learning Store	2019-2020 school year Not to exceed PO for Turner, Kindy				OPEN	06/18/2019	05/22/2019 L	60.00
	100		Not to Exceed \$60 for Classroom Supplies			1.00	60.00000 Ea				60.00
	110		Tiffany Turner - GR			0.00	0.00000				0.00
0232000032	23		OFFICE D002 Office Depot-Catalog Orders	2019-2020 School year Main office supplies				OPEN	07/09/2019	05/23/2019 L	653.13
			Office Depot								
	100		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)			1.00	17.65000 BX		364364		17.65
	110		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 1/3 x 4, FSC(R)			1.00	27.87000 BX		364380		27.87
	120		Avery(R) TrueBlock(R) Permanent Inkjet Shipping Labels, 8163, 2 x 4, White,			3.00	6.76000 BX		983932		20.28
	130		Avery(R) TrueBlock(R) White Laser Shipping Labels, 5164, 3 1/3 x 4, Pack			1.00	18.63000 BX		463646		18.63
	140		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream			5.00	1.36000 RO		666537		6.80
	150		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.			2.00	3.82000 RO		666511		7.64
	160		Post-it(R) Flags, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4			2.00	6.68000 EA		443520		13.36
	170		Post it(R) Super Sticky Notes, 3 x 3, Canary Yellow, Pack Of 12 Pads			3.00	8.71000 PK		504728		26.13

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0232000032											
			*****CONTINUED*****								
	180		Tatco Tamper-proof Cable Ties - Cable Tie - Natural - 1000 Pack	1.00		56.19000	PK	883480			56.19
	190		Swingline(R) 545 Eco Stapler, 50 Recycled, Black	3.00		3.43000	EA	908210			10.29
	200		Energizer(R) 12-Volt Alkaline Battery, A23, Pack Of 2	1.00		5.29000	PK	909398			5.29
	210		Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36	1.00		20.47000	PK	344352			20.47
	220		Energizer(R) Industrial Alkaline 9-Volt Batteries, Box Of 12	1.00		10.55000	BX	696518			10.55
	230		Neenah(R) Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb,	15.00		6.99000	PK	348359			104.85
	240		Pentel(R) Super Hi-Polymer(R) Leads, 0.9 mm, HB, 30 Leads Per Tube, Pack Of	1.00		4.39000	EA	679166			4.39
	250		Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,	7.00		6.31000	PK	963587			44.17
	260		Neenah Exact Vellum Bristol Color Cover Paper, 8 1/2 x 11, 67 Lb, Pink, Pack Of	7.00		5.89000	RM	458941			41.23
	270		Neenah Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 90 Lb., Green, Pack	7.00		9.99000	PK	477562			69.93
	280		Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,	1.00		8.03000	BX	633888			8.03
	290		Neenah(R) Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,	7.00		6.99000	PK	348235			48.93
	300		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, 30	2.00		14.24000	RM	925292			28.48
	310		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Happy	2.00		10.69000	PK	458411			21.38
	320		C-Line(R) Stitched Vinyl Shop Ticket Holders, 11 x 14, Clear, Box Of 25	1.00		40.59000	BX	920777			40.59
			Alexis/Mary - GR Office								
0232000033	23		UNITED A000 United Art & Education, Inc	2019-2020 School Year Art Supplies				OPEN	07/11/2019	05/23/2019 L	608.89
	95		United Art & 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>
0232000033											
*****CONTINUED*****											
	100		Item # RBM-BK601 Royal & Langnickel Big Kids Choice Lil Grippers Assorted	50.00		6.59000	Ea				329.50
	110		Item # A-CC5 Amaco Claycrete Papier Mache - 5 lb	1.00		30.79000	Ea				30.79
	120		Item # B-4208 Crayola Multicultural Colored Pencils	25.00		1.72000	Ea				43.00
	130		Item # B-7801 Crayola Multicultural Washable Markers 8-Count	25.00		3.85000	Ea				96.25
	140		Item # B-10800 Crayola Multicultural Large Crayons	25.00		2.16000	Ea				54.00
	150		10% discount over \$500	1.00		55.35000	Ea				55.35
	160		Free Shipping	1.00		0.00000	Ea				0.00
	170		Art Room - Glacier Ridge	0.00		0.00000					0.00
0232000034	24		WALMART 000 Walmart	2019-2020 School year Not to exceed - 4th grade, Laura				OPEN	06/27/2019	05/24/2019 L	100.00
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed for Teaching Supplies	1.00		100.00000	Ea				100.00
	110		Laura Jelen - GR	0.00		0.00000					0.00
0232000035	28		WALMART 000 Walmart	2019-2020 school year Not to exceed 5th grade Maule				OPEN	06/27/2019	05/28/2019 L	100.00
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed for Teaching Supplies	1.00		100.00000	Ea				100.00
	110		Tori Maule - GR	0.00		0.00000					0.00
0232000037	28		WALMART 000 Walmart	2019-2020 school year Not to exceed for Reading Recovery				OPEN	06/27/2019	05/28/2019 L	50.00
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed for Teaching Supplies	1.00		50.00000	Ea				50.00
	110		Reading Recovery - GR	0.00		0.00000					0.00
0232000038	31		LAKESHOR002 Lakeshore Learning Store	2019-2020 School Year Not to exceed PO for 1st grade - Cruz				OPEN	06/18/2019	05/31/2019 L	50.00
	100		Not to Exceed \$50 for Classroom 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>
0232000038											
*****CONTINUED*****											
	110		Gina Cruz - GR	0.00		0.00000					0.00
0232000039	31		WALMART 000 Walmart	2019-2020 School Year Not to				OPEN	06/27/2019	05/31/2019 L	50.00
				exceed PO - 1st grade Cruz							
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed for Teaching Supplies	1.00		50.00000	Ea				50.00
	110		Gina Cruz - GR	0.00		0.00000					0.00
0232000040	31		REALLY G000 Really Good Stuff, Inc	2019-2020 School Year 3rd				OPEN	07/09/2019	05/31/2019 L	102.93
				grade supplies - Kathy							
	95		Really Good Stuff	0.00		0.00000					0.00
	100		#164177AVD - Clock with Moveable	1.00		15.99000	Ea				15.99
	110		#162296 - All about my country	1.00		11.99000	Ea				11.99
	120		#158598	1.00		12.99000	Ea				12.99
	130		#165190 - Do you know me	1.00		12.99000	Ea				12.99
	140		#165023 - B-Day Bracelets	1.00		11.99000	Ea				11.99
	150		#158598 - Parent Night Note Swap	1.00		12.99000	Ea				12.99
	160		#160106 - Backpack Magnets	1.00		14.49000	Ea				14.49
	170		Estimated Shipping	1.00		9.50000	Ea				9.50
	190		Rickerson - GR	0.00		0.00000					0.00
0232000041	31		REALLY G000 Really Good Stuff, Inc	2019-2020 School Year				OPEN	07/09/2019	05/31/2019 L	83.94
				Classroom materials for 3rd							
	95		Really Good Stuff	0.00		0.00000					0.00
	100		#165190 Do you know me?	1.00		12.99000	Ea				12.99
	110		#162296 All about a country	1.00		11.99000	Ea				11.99
	120		#160106 Student name backpack magnets	1.00		14.49000	Ea				14.49
	130		#158771 Dr. Seuss Awards	1.00		3.99000	Ea				3.99
	140		#165387 - Dry Erase Text Evidence	1.00		16.99000	Ea				16.99
	150		#165265PO Plastic Magnetic Storage Bin	1.00		11.49000	Ea				11.49
	160		estimated shipping	1.00		12.00000	Ea				12.00
	170		Gerke - Glacier Ridge	0.00		0.00000					0.00
0232000042	31		CREATIVE001 Creative Teaching Press, Inc	2019-2020 School Year				OPEN	07/03/2019	05/31/2019 L	33.92
				Classroom Supplies for 3rd							

<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>
0232000042											
*****CONTINUED*****											
	95		Creative Teaching Press			0.00	0.00000				0.00
	100		#3997 - Safari Friends			1.00	12.99000	Ea			12.99
	110		#3388 Safari Friends Cutouts			1.00	6.99000	Ea			6.99
	120		#4298 Safari Friends Nameplate			1.00	4.99000	Ea			4.99
	130		Estimated Shipping			1.00	8.95000	Ea			8.95
	140		Laura Gerke - GR			0.00	0.00000				0.00
0232000042	31	CREATIVE001	Creative Teaching Press, Inc	2019-2020 School Year					REV HIST 07/03/2019 05/31/2019 L		27.47
				Classroom Supplies for 3rd							
	95		Creative Teaching Press			0.00	0.00000				0.00
	100		#3997 - Safari Friends			1.00	12.99000	Ea			12.99
	110		#3388 Safari Friends Cutouts			1.00	6.99000	Ea			6.99
	120		#4298 Safari Friends Nameplate			1.00	4.99000	Ea			4.99
	130		Estimated Shipping			1.00	2.50000	Ea			2.50
	140		Laura Gerke - GR			0.00	0.00000				0.00
0232000043	31	REALLY G000	Really Good Stuff, Inc	2019-2020 School Year					OPEN 07/09/2019 05/31/2019 L		64.91
				Classroom supplies for 3rd							
	95		Really Good Stuff			0.00	0.00000				0.00
	100		#164177AVD - Clock with movable			1.00	15.99000	Ea			15.99
	110		#162296 Ready to decorate All about a country poster			1.00	11.99000	Ea			11.99
	120		#158598 Ready to decorate parent Night Swap			1.00	12.99000	Ea			12.99
	130		#165190 Do you know me?			1.00	12.99000	Ea			12.99
	140		Estimated Shipping			1.00	10.95000	Ea			10.95
	150		Kolasinski - GR			0.00	0.00000				0.00
0232000044	31	CREATIVE001	Creative Teaching Press, Inc	2019-2020 school year					OPEN 07/03/2019 05/31/2019 L		49.88
				classroom supplies for 3rd							
	95		Creative Teaching Press			0.00	0.00000				0.00
	100		#3997 Safari Friends			1.00	12.99000	Ea			12.99
	110		#8339 Safari Friends Border			1.00	3.99000	Ea			3.99
	120		#2453 - Bold and bright Llama-tastic Award			1.00	4.99000	Ea			4.99

<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>
0232000044											
			*****CONTINUED*****								
	130		#2793 Safari friends happy birthday chart	1.00		3.49000	Ea				3.49
	140		#3388 Safari friends 10" cut outs	1.00		6.99000	Ea				6.99
	150		#4298 Safari friends name plates	1.00		4.99000	Ea				4.99
	160		#2794 Safari class rules	1.00		3.49000	Ea				3.49
	170		Estimated Shipping	1.00		8.95000	Ea				8.95
	180		Lisa Kolasinski - GR	0.00		0.00000					0.00
0232000044	31	CREATIVE001	Creative Teaching Press, Inc	2019-2020 school year classroom supplies for 3rd				REV HIST 07/03/2019	05/31/2019	L	45.03
	95		Creative Teaching Press	0.00		0.00000					0.00
	100		#3997 Safari Friends	1.00		12.99000	Ea				12.99
	110		#8339 Safari Friends Border	1.00		3.99000	Ea				3.99
	120		#2453 - Bold and bright Llama-tastic Award	1.00		4.99000	Ea				4.99
	130		#2793 Safari friends happy birthday chart	1.00		3.49000	Ea				3.49
	140		#3388 Safari friends 10" cut outs	1.00		6.99000	Ea				6.99
	150		#4298 Safari friends name plates	1.00		4.99000	Ea				4.99
	160		#2794 Safari class rules	1.00		3.49000	Ea				3.49
	170		Estimated Shipping	1.00		4.10000	Ea				4.10
	180		Lisa Kolasinski - GR	0.00		0.00000					0.00
0232000045	06	DEMCO, I001	Demco, Inc	Library supplies				OPEN	07/03/2019	06/06/2019	L 153.80
	95		Demco	0.00		0.00000					0.00
	100		WS16740600 - Scotch 845 Book Tape	12.00		8.04000	Ea				96.48
	110		WS13569060 Durafold II Book Jacket Cover	1.00		62.94000	Ea				62.94
	120		WS13401290 Alpha Labels-E Yellow 250/roll	2.00		6.99000	Ea				13.98
	130		WS13401060 Alpha Labels-B Blue 250/roll	1.00		6.99000	Ea				6.99
	140		WJ13009860 Clip-On Book Support	1.00		3.79000	Ea				3.79
	150		WS14869090 Book-Stop with Plain Base	1.00		3.34000	Ea				3.34
	160		WS16391140 Scoth 845 Book Tape	3.00		0.00000	Ea				0.00
	170		18% discount	1.00		-33.72000	Ea				-33.72

P.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
0232000045											
*****CONTINUED*****											
	180		No shipping								0.00
	190		Learning Center - GR								0.00
0232000046	07	4IMPRINT000	4Imprint	Back to school teacher gifts			OPEN	07/09/2019	06/07/2019	L	1,142.79
	95		4-Imprint								0.00
	100		Item # 139393 Jupiter Bluetooth Speaker								1,040.60
	110		Set up charge								55.00
	120		Shipping charge								47.19
	130		Alexis Seisser - GR								0.00
0501900045	16	SODEXO I000	Sodexo Inc. & Affiliates	WEHDE Snacks for Pre-Schoolers			HISTORY	04/18/2019	04/16/2019	C	537.92
	100		Cat. # 859560 - Bug Bites								51.06
	110		Cat. # 859550 - Scooby Grahams								51.06
	120		Cat. # 282422 - Cheez its								68.82
	130		Cat. # 533490 - RITZ								34.17
	140		Cat. # 233927 - Goldfish Crackers								77.78
	150		Cat. # 209741 - Apple Nutri-Grain								66.14
	160		Cat. # 778341 - Pretzel Twist								29.52
	170		Cat. # 682840 - Animal Crackers								56.62
	180		Cat. # 265391 - Cups								79.98
	190		Cat. # 304689 - Med - Gloves								22.77
	200		Shipping/NA								0.00
	210		WEHDE - Amy Taldone								0.00
0501900046	24	OFFICE D002	Office Depot-Catalog Orders	Small order of supplies			OPEN	04/25/2019	04/24/2019	P	118.36
			Office Depot								
	100		Smead(R) Manila Folders With								118.36
			Antimicrobial Product Protection,								
			WEHDE/CASANAS								
0501900047	24	CW ROCKF000	CW Rockford Inc.	Black ink for color printer			HISTORY	04/25/2019	04/24/2019	C	89.99
	95		CW Rockford								0.00
	100		Item # CS410 High Yield Black								89.99
	110		Shipping/NO COST								0.00
	120		Casanas - Wehde								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								
0501900048	14	MILLEKIM000	Miller, Kimberly	2018 2019 This is a REIMBURSEMENTfor Kim Miller			OPEN	05/15/2019	05/14/2019	P	450.00
	100		Reimbursement for Teacher/Kim Miller @ WEHDE	1.00	450.00000	Ea					450.00
	110		Shipping/NA	1.00	0.00000	Ea					0.00
	120		Shipping/Kim Miller @ WEHDE	1.00	0.00000	Ea					0.00
0501900049	15	SODEXO I000	Sodexo Inc. & Affiliates	2018 2019 - Last snack order for WEHDE.			HISTORY	05/16/2019	05/15/2019	C	252.19
	100		Cat. # 538871 - Cheetos	3.00	13.75000	Ea					41.25
	110		Cat. # 565002 - Mini Rice Krispie Treat	1.00	86.58000	Ea					86.58
	120		Cat. # 233927 Goldfish Cracker	1.00	38.89000	Ea					38.89
	130		Cat. # 859560 Bug Bites	1.00	51.06000	Ea					51.06
	140		Cat. # 282422 Cheez its	1.00	34.41000	Ea					34.41
	150		Shipping/NA	1.00	0.00000	Ea					0.00
	160		Shipping/WEHDE CTR - Amy Taldone	1.00	0.00000	Ea					0.00
0501900050	28	OFFICE D002	Office Depot-Catalog Orders	2018 2019 Tape for brother labler			HISTORY	06/14/2019	05/28/2019	C	85.77
	100		Office Depot Brother P-touch TZe Laminated Tape Cartridges - 1/2 Width - White, Clear - WEHDE/Casanas	3.00	28.59000	EA	212334				85.77
0501900051	19	OFFICE D002	Office Depot-Catalog Orders	2018 2019 Supplies for WEHDE			OPEN	06/19/2019	06/19/2019	L	669.24
	100		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	2.00	5.39000	DZN	305466				10.78
	110		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	2.00	0.98000	DZN	423616				1.96
	120		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00	0.88000	DZN	423590				1.76
	130		Dixon(R) Ticonderoga(R) Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of	1.00	6.99000	BX	906035				6.99
	140		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Yellow, Box Of	2.00	12.48000	BX	1376290				24.96
	150		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Red, Box Of 100	1.00	12.48000	BX	1376317				12.48

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0501900051											
			*****CONTINUED*****								
	160		Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	4.00		9.80000	BX		572750		39.20
	170		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Bright Green, Box	1.00		12.48000	BX		1376326		12.48
	180		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36	1.00		31.63000	PK		855205		31.63
	190		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		0.59000	BX		429431		1.18
	200		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	3.00		6.61000	DZN		941815		19.83
	210		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.36000	EA		987172		4.72
	220		Office Depot(R) Brand Ruled Index Cards, 3 x 5, White, Pack Of 300	2.00		1.66000	PK		1397818		3.32
	230		3M(R) 311 Carton Sealing Tape, 2 x 110 Yd., Clear, Case Of 36	1.00		161.99000	CS		299832		161.99
	240		Scotch(R) 845 Book Tape, Retail Package, 2 x 540, Clear	17.00		4.21000	RO		910638		71.57
	250		3M(TM) 2600 Masking Tape, 3 Core, 2 x 180, White, Case Of 24	1.00		243.99000	CS		931404		243.99
	260		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream WEHDE/CASANAS	15.00		1.36000	RO		666537		20.40
0501900052	24		CW ROCKF000 CW Rockford Inc.	2018 2019 Toner					OPEN	06/24/2019 06/24/2019 L	169.99
	100		Lexmark High Yield	1.00		169.99000	Ea				169.99
	110		Shipping/FREE	1.00		0.00000	Ea				0.00
0501900053	25		DISCOUNT003 Discount School Supply	2018 2019 Last order.					OPEN	06/27/2019 06/25/2019 L	311.32
	100		Item # GP (Gallon Pumps)	11.00		2.40000	Ea				26.40
	110		Item # GST White Gallons	3.00		10.99000	Ea				32.97
	120		Item # SFPP Finger Painting Paper	3.00		16.84000	Ea				50.52
	130		Item # EYEJAR Wiggly Eyes	1.00		18.35000	Ea				18.35
	140		Item # ESTICKER Black eye Stickers	1.00		8.54000	Ea				8.54
	150		Item # BRITEYES Color eye stickers	1.00		8.54000	Ea				8.54

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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>
0501900053											
*****CONTINUED*****											
	160		Item # MINIPOM	1.00		10.43000	Ea				10.43
	170		Item # IPCSET all colors	1.00		18.04000	Ea				18.04
	180		Item # POUNDPOM All sizes	1.00		15.67000	Ea				15.67
	190		Item # STONES	1.00		11.49000	Ea				11.49
	200		Item #SPRAST10 Spring Assisted scissors.	2.00		19.70000	Ea				39.40
	210		Item # 12MN 12 x 18 manilla drawing paper	1.00		12.30000	Ea				12.30
	220		Item # 18MN 18 x 24 manilla drawing paper	1.00		29.67000	Ea				29.67
	230		Shipping at 10%	1.00		29.00000	Ea				29.00
	240		Shipping/WEHDE CTR	1.00		0.00000	Ea				0.00
0991900095	22		A BEEP, 000 A Beep, LLC	Bus radios				HISTORY	05/23/2019	05/22/2019 C	36,978.00
	100		Bus Radios	1.00		36,978.00000	Ea				36,978.00
0992000000	28		EXXON-MO000 Exxon-Mobil Business	Regular Fuel ANNUAL PO				OPEN	07/01/2019	06/28/2019 L	6,000.00
	100		Regular fuel ANNUAL PO	60.00		100.00000	Ea				6,000.00
0992000001	28		SCHOOL B003 School Bells LTD	Cab Service Annual PO				OPEN	07/01/2019	06/28/2019 L	100,000.00
	100		Cab Services Annual PO	10.00		10,000.00000	Ea				100,000.00
0992000002	28		CINTAS C000 Cintas Corporation No. 2	Uniform Cleaning and Repair ANNUAL PO				OPEN	07/01/2019	06/28/2019 P	13,200.00
	100		Uniform Cleaning and Repair ANNUAL PO	48.00		275.00000	Ea				13,200.00
0992000003	28		LAKESIDE002 Lakeside International, LLC	Parts ANNUAL PO				OPEN	07/01/2019	06/28/2019 L	50,000.00
	100		Parts ANNUAL PO	1.00		50,000.00000	E				50,000.00
0992000004	28		TREDROC 000 Tredroc Tire Services	Bus Repair ANNUAL PO				OPEN	07/01/2019	06/28/2019 L	40,000.00
	100		Bus repair ANNUAL PO	40.00		1,000.00000	Ea				40,000.00
0992000005	28		FISHER A000 Fisher Auto Parts	Supplies ANNUAL PO				OPEN	07/01/2019	06/28/2019 L	10,000.00
	100		Supplies ANNUAL PO	100.00		100.00000	Ea				10,000.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0992000006	28	RUSH TRU000 Rush Truck Centers of Illinois,	Bus Repairs ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	5,000.00
	100	Bus Repairs ANNUAL PO		1.00	5,000.00000	Ea					5,000.00
0992000007	28	O'REILLY000 O'Reilly Auto Enterprises, LLC	Supplies ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	10,000.00
	100	Supplies ANNUAL PO		10.00	1,000.00000	Ea					10,000.00
0992000008	28	CENTEGRA000 Centegra Occupational Health	Annual Physicals/Randoms ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	21,000.00
	100	Annual Physicals/Randoms ANNUAL PO		50.00	420.00000	Ea					21,000.00
0992000009	28	1ST AYD 001 1st Ayd Corporation	Health Supplies ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	3,000.00
	100	Health Supplies ANNUAL PO		1.00	3,000.00000	Ea					3,000.00
0992000010	28	LOGSDON 000 Logsdon Stationers	Office Supplies ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	12,000.00
	100	Office Supplies ANNUAL PO		30.00	400.00000	Ea					12,000.00
0992000011	28	VERIZON 000 Verizon Wireless Service	Cell Phone ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	5,400.00
	100	Cell Phone ANNUAL PO		12.00	450.00000	Ea					5,400.00
0992000012	28	A PARTS 000 A Parts Warehouse, LLC	Parts ANNUAL PL				OPEN	07/01/2019	06/28/2019	L	15,000.00
	100	Parts Annual PO		1.00	15,000.00000	Ea					15,000.00
0992000013	28	LEACH EN000 Leach Enterprises Inc	Parts ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	20,000.00
	100	Parts ANNUAL PO		40.00	500.00000	Ea					20,000.00
0992000014	28	LEACH EN000 Leach Enterprises Inc	Leach Lot Rental ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	45,360.00
	100	Leach Lot Rental ANNUAL PO		12.00	3,680.00000	Ea					44,160.00
	110	Monthly Electric - Com Ed		12.00	100.00000	Ea					1,200.00
0992000015	28	ZIEGLER'001 Ziegler's Ace Hardware	Supplies ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	1,000.00
	100	Supplies ANNUAL PO		10.00	100.00000						1,000.00
0992000016	28	UNITY SC000 Unity School Bus Parts, Inc.	Bus Parts ANNUAL PO				OPEN	07/01/2019	06/28/2019	L	10,000.00
	100	Bus Parts ANNUAL PO		10.00	1,000.00000	Ea					10,000.00
0992000017	02	ANDERSON004 Anderson Pest Control	Pest Control ANNUAL PO				OPEN	07/03/2019	07/02/2019	L	840.00
	100	Pest Control ANNUAL PO		12.00	70.00000	Ea					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
0992000018	02	MT TRASH000	MT Trash Cans Cleaning, Inc.	Office Janitorial Services			OPEN	07/03/2019	07/02/2019	L	21,300.00
				ANNUAL PO							
	100		Office Janitorial Services ANNUAL PO			12.00	1,775.00000 Ea				21,300.00
0992000019	02	TOM PINC000	Tom Peck Ford Of Huntley, Inc	Parts ANNUAL PO			OPEN	07/03/2019	07/02/2019	L	1,000.00
	100		Parts ANNUAL PO			10.00	100.00000 Ea				1,000.00
0992000020	09	WILLIAMS000	Williams Scotsman, Inc.	Leach Trailer Rental ANNUAL PO			OPEN	07/10/2019	07/09/2019	L	30,816.00
	100		Leach Trailer Rental ANNUAL PO			12.00	2,568.00000 Ea				30,816.00
0992000021	10	THE MARL000	The Marlin Company	Electronic Communication			OPEN	07/11/2019	07/10/2019	L	2,232.00
				Services ANNUAL PO							
	100		Electronic Comm Services ANNUAL PO			12.00	186.00000 Ea				2,232.00
0992000022	10	STANS OF000	Stans Office Technologies	Copies ANNUAL PO			OPEN	07/11/2019	07/10/2019	L	1,000.00
	100		Copies ANNUAL PO			12.00	83.33300 Ea				1,000.00
0992000023	10	ED'S AUT000	Ed's Automotive	Safety Certification for Buses			OPEN	07/11/2019	07/10/2019	L	5,500.00
				ANNUAL PO							
	100		Safety Certification for Buses ANNUAL PO			1.00	5,500.00000 Ea				5,500.00
1001900152	08	SODEXO I000	Sodexo Inc. & Affiliates	Admin Asst End of Year Meeting			HISTORY	04/09/2019	04/08/2019	C	80.00
				- Refreshments							
	100		Refreshments for Admin Asst End of Year Meeting. Deliver to Fetzner Center on			20.00	4.00000 Ea				80.00
1001900153	09	WALMART 000	Walmart	2018-2019 School Year -			HISTORY	04/09/2019	04/09/2019	C	200.00
				Supplies for Project B3							
			Vendor: Walmart (For In Store Pickup)								
	110		Not to exceed - for B3 Student Kits for Circles			1.00	200.00000 Ea				200.00
1001900154	11	SAM'S CL000	Sam's Club	2018-2019 School Year -			HISTORY	04/12/2019	04/11/2019	C	5,647.66
				Workbenches and Storage for							
			Vendor: Sam's Club								
	110		Muscle Rack 5-ft. Bamboo Top Workbench by Muscle Rack Item # 980090980 Model #			6.00	188.98000 Ea				1,133.88

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1001900154											
			*****CONTINUED*****								
	120		Seville Classics UltraHD Rolling 4-Drawer Storage Cabinet with Key Lock	4.00		209.98000	Ea				839.92
	130		Seville Classics UltraHD 12-Drawer Rolling Workbench by Seville Classics	4.00		399.00000	Ea				1,596.00
	140		Seville Classics UltraHD Rolling Workbench by Seville Classics Item #	1.00		399.00000	Ea				399.00
	150		Seville Classics UltraHD Wall Cabinet with Open Shelf by Seville Classics	5.00		99.98000	Ea				499.90
	160		Curvo Mid-Century Modern Office Chair (Assorted Colors) by LumiSource Item #	2.00		149.98000	Ea				299.96
	170		LG 70" Class 4K HDR Smart LED AI UHD TV w/ThinQ - 70UK6570AUB/PUB by LG Item #	1.00		879.00000	Ea				879.00
1001900155	11		CDW GOVE000 CDW Government, LLC								
				2018-2019 School Year - Panduit Raceway for AV				HISTORY	04/12/2019	04/11/2019 C	592.80
			Vendor: CDW-G								
	110		Panduit Pan-Way LDPH Surface Raceway System - cable raceway Mfg. Part#: Send to Bill Schmidt - CORE Center	30.00		19.76000	Ea				592.80
1001900156	11		OFFICE D002 Office Depot-Catalog Orders Office Depot								
				General Office Supplies				HISTORY	04/12/2019	04/11/2019 C	170.73
	100		Avery(R) Laser Clean-Edge(R) Two-Side Printable Business Cards, 2 x 3 1/2,	2.00		23.45000	BX		521598		46.90
	110		Swiffer(R) Duster	1.00		5.70000	EA		115864		5.70
	120		Office Depot(R) Brand Clasp Envelopes, 11 1/2 x 14 1/2, Brown, Box Of 100	1.00		11.81000	BX		330952		11.81
	130		Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 10 x 13, Kraft	2.00		17.52000	BX		683262		35.04
	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		Allsop(R) Memory Foam Mouse Wrist Rest, Black	1.00		6.64000	EA		329346		6.64
	160		Sharpie(R) Retractable Permanent Markers, Fine Point, Black, Box Of 12 Maria Godines - CORE	1.00		19.76000	DZN		525000		19.76

<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>LINE AMOUNT</u>
1001900157	15	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - CORE Switch SmartNet			HISTORY	04/15/2019	04/15/2019	C	1,749.00
			Vendor: CDW-G (Subscription - No Receiving)								
	110		Cisco SMARTnet extended service agreement CDW# 1504549 Mfg. Part#: Send SmartNet Information to Tommy Chanthasene, tchanthasene@d47.org	1.00	1,749.00000	Ea					1,749.00
1001900158	15	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - SFP Modules for Coventry Mobile			HISTORY	04/16/2019	04/15/2019	C	960.00
			CDW-G - Process per Quote KNPQ474, dated 4/11/19								
	110		Proline Cisco GLC-SX-MMD Compatible SFP TAA Compliant Transceiver - SFP (mi	6.00	90.00000	Ea					540.00
	120		Proline Cisco GLC-LX-SM-RGD Compatible SFP TAA Compliant Transceiver - SFP Send to Tommy Chanthasene - CORE Center	6.00	70.00000	Ea					420.00
1001900159	17	PC PARTS000	PC Parts Plus - Chromebook Part	2018-2019 School Year - Chromebook Parts			HISTORY	04/18/2019	04/17/2019	C	1,104.90
			PC Parts Plus (Chromebook Parts.com)								
	110		MOT-SNG-374-1 - Dell 11 3120 Chromebook Motherboard, 4GB Tommy Chanthasene - CORE Center	10.00	110.49000	Ea					1,104.90
1001900160	23	DELL COM000	Dell Computer Corp	2018-2019 School Year - Batteries for Dell Laptops			HISTORY	04/23/2019	04/23/2019	C	839.90
			Vendor: Dell Computer Corp								
	110		62WHr 4-Cell Battery, Customer Install SKU: 451-BBUN Quote Number: Send to Tommy Chanthasene - CORE Center	10.00	83.99000	Ea					839.90
1001900161	24	CABLEEXP000	CableExpress Corporation	2018-2019 School Year - Replacement Cisco Phones			HISTORY	04/25/2019	04/24/2019	C	574.09
			Vendor: CxTec								
	110		CP-7942G - equal2new CISCO UNIFIED IP PHONE 7942	5.00	110.00000	Ea					550.00
	120		Shipping Send to Bill Schmidt - CORE Center	1.00	24.09000	Ea					24.09

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1001900162	25	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Chromebook for Kathy Hinz			HISTORY	04/26/2019	04/25/2019	C	641.37
	100		Acer Chromebook Spin 13 CP713-1WN-385L - 13.5" - Core i3 8130U - 8 GB RAM - Item already received, PO to generate invoice for demo unit turned into purchase. Please give PO to Tommy Chanthasene for processing.	1.00	641.37000	Ea					641.37
1001900163	01	OFFICE D002	Office Depot-Catalog Orders	Envelopes, office supplies for SIS Dept.			HISTORY	05/02/2019	05/01/2019	C	25.52
	100		Office Depot Office Depot(R) Brand Clasp Envelopes, 11 1/2 x 14 1/2, Brown, Box Of 100 Shipping Terri Fleter SIS CORE	2.00	12.76000	BX	330952				25.52
1001900164	03	FIREFOLD000	FireFold	2018-2019 School Year - Lightning Cables for iPads			HISTORY	05/06/2019	05/03/2019	C	399.50
	110		Vendor: Firefold Professional NetStrand MFi Certified Lightning to USB Cable (3-6ft) Color: White Length:	50.00	7.99000	Ea					399.50
	120		Free Economy Shipping Send to Tommy Chanthasene - CORE Center	1.00	0.00000	Ea					0.00
1001900165	06	MIDWEST 009	Midwest Computer Products, Inc	2018-2019 School Year - Replacement Projector Bulbs			HISTORY	05/07/2019	05/06/2019	C	392.00
	110		Vendor: Midwest Computer Products EPSV13H010L78 - EPSON,REPLACEMENT LAMP 97/98/99W/955W	3.00	119.00000	Ea					357.00
	120		Shipping	1.00	35.00000	Ea					35.00
	130		Send to Bill Schmidt - CORE Center	0.00	0.00000						0.00
1001900166	08	PC PARTS000	PC Parts Plus - Chromebook Part	2018-2019 School Year - Chromebook Replacement Screens			HISTORY	05/09/2019	05/08/2019	C	3,838.80
	110		Vendor: PC Parts Plus (ChromebookParts.com) LCD-SNG-486-1 - Acer 11 C720 Chromebook LCD Panel Send to Tommy Chanthasene - CORE Center	120.00	31.99000	Ea					3,838.80

<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>
1001900167	09	DELL COM000	Dell Computer Corp	2018-2019 School Year - Replacement PC for Sandi				HISTORY	05/09/2019	05/09/2019 C	643.00
			Vendor: Dell Computer Corp								
	110		210-AOTP - Dell Optiplex 3060 XCTO Per Quote# 30000343707.80.1 Send to Tommy Chanthasene - CORE Center	1.00		643.00000	Ea				643.00
1001900168	09	OFFICE D002	Office Depot-Catalog Orders	2018-2019 School Year - Bins for AT Equipment				HISTORY	05/10/2019	05/09/2019 C	299.90
			Office Depot								
	100		Office Depot(R) Brand Plastic Storage Tote, 70 Qt, 25L x 17 9/16W x 14 1/8H, Elizabeth Wlodzimierski - CORE	10.00		29.99000	EA	453652			299.90
1001900169	10	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Chromebook Power Supplies				HISTORY	05/10/2019	05/10/2019 C	1,449.50
			CDW-G								
	110		Acer - power adapter - 45 Watt CDW# 4224938 Mfg. Part#: NP.ADT0A.062 Tommy Chanthasene - CORE	50.00		28.99000	Ea				1,449.50
1001900170	13	AMAZON.C000	Amazon.com Services, Inc.	2018-2019 School Year - Macbook Adapters				HISTORY	05/14/2019	05/13/2019 C	62.97
			Amazon								
	100		Mac Book Air Charger, AC 45W Magsafe 2 T-Tip Power Adapter Charger Replacement Tommy Chanthasene - CORE Center	3.00		20.99000	EA	B07KYVVFK7			62.97
1001900171	06	DELL COM000	Dell Computer Corp	2018-2019 School Year - Dell Laptop Replacement Screen				HISTORY	05/14/2019	05/06/2019 C	159.19
			Vendor: Dell Computer Corp								
	110		VMX8X - Liquid Crystal Display,15.6FHD ,AG,EDP1.3,Benjing Opti Electr onics Send to Tommy Chanthasene - CORE Center	1.00		159.19000	Ea				159.19
1001900172	14	PC PARTS000	PC Parts Plus - Chromebook Part	2018-2019 School Year - Chromebook Parts				HISTORY	05/15/2019	05/14/2019 C	809.80
			Vendor: PC Parts Plus (ChromebookParts.com)								

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1001900172											
*****CONTINUED*****											
	110		BAC-SNG-20508-1 Dell 11 3120 LCD Back Cover, Grade C	10.00		22.49000	Ea				224.90
	120		PLM-ASY-9441-1 Dell 11 3180 Chromebook Palmrest Assembly w/ Keyboard Only Send to Tommy Chanthasene - CORE Center	10.00		58.49000	Ea				584.90
1001900173	20	CDW GOVE000	CDW Government, LLC	2018-2019 School Year - Chromebook Model Demo for Vendor: CDW-G (Item already received, PO generated to pay invoice)				HISTORY	05/22/2019	05/20/2019 C	562.00
	110		Acer Chromebook 13 CB713-1W-36XR - 13.5" - Core i3 8130U - 8 GB RAM - 32 Item already received - Demo unit for Tommy Chanthasene PO to pay invoice	1.00		562.00000	Ea				562.00
1001900174	20	AMAZON.C000	Amazon.com Services, Inc.	2018-2019 School Year - Core Switch Part				HISTORY	05/21/2019	05/20/2019 C	98.00
	100		Amazon Cisco CVR-X2-SFP10G= X2 TO SFP+ADAPTOR MODULE Tommy Chanthasene - CORE Center	1.00		98.00000	EA		B0030VM08Q		98.00
1001900175	21	AMAZON.C000	Amazon.com Services, Inc.	2018-2019 School Year - Chromecast Cat-5 Converters				HISTORY	05/22/2019	05/21/2019 C	398.70
	100		Amazon UGREEN Ethernet Adapter for Fire TV Stick (2nd GEN), All-New Fire TV Tommy Chanthasene - CORE Center	30.00		13.29000	EA		B01N1X28F1		398.70
1001900176	22	OFFICE D002	Office Depot-Catalog Orders	2018-2019 School Year - Technology Office Supplies				HISTORY	05/23/2019	05/22/2019 C	18.44
	100		Office Depot Pilot(R) Precise(TM) V5 Liquid Ink Rollerball Pens, Extra Fine Point, 0.5	1.00		11.47000	DZN		375931		11.47
	110		Swingline(R) Standard Staples, 1/4 Length, 5,000 Per Box, Pack Of 5	1.00		6.97000	PK		1376587		6.97

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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>
1001900176											
*****CONTINUED*****											
			Dave Jenkins - CORE								
1001900177	24		AMAZON.C000 Amazon.com Services, Inc.	2018-2019 School Year -				HISTORY	05/29/2019	05/24/2019 C	21.98
			Display Adapters for Sandi								
			Amazon								
	100		AmazonBasics DisplayPort to DVI Display	2.00		10.99000	EA	B014RWWOAA			21.98
			Cable - 3 Feet								
			Tommy Chanthasene - CORE Center								
1001900178	28		OFFICE D002 Office Depot-Catalog Orders	2018-2019 School Year -				HISTORY	05/29/2019	05/28/2019 C	149.95
			Storage Bins for AT (Assistive								
			Office Depot								
	100		Office Depot(R) Brand Plastic Storage	5.00		29.99000	EA	453652			149.95
			Tote, 70 Qt, 25L x 17 9/16W x 14 1/8H,								
			Elizabeth Wlodzimierski - CORE Center								
1001900180	10		CDW GOVE000 CDW Government, LLC	2018-2019 School Year -				HISTORY	06/11/2019	06/10/2019 C	677.79
			Battery Replacements for POS								
			Vendor: CDW-G								
	110		APC RBC110 Replacement Battery	17.00		39.87000	Ea				677.79
			Cartridge CDW# 1628170 Mfg. Part #:								
			Send to Tommy Chanthasene - CORE Center								
1001900181	19		AMAZON.C000 Amazon.com Services, Inc.	2018-2019 School Year -				HISTORY	06/19/2019	06/19/2019 C	1,196.10
			Chromecast Ethernet Adapters								
			Amazon.com								
	100		UGREEN Ethernet Adapter for Fire TV	90.00		13.29000	EA	B01N1X28F1			1,196.10
			Stick (2nd GEN), All-New Fire TV								
			Send to Dave Jenkins at CORE Center								
1001900182	19		AMAZON.C000 Amazon.com Services, Inc.	2018-2019 School Year - iPad				HISTORY	06/19/2019	06/19/2019 C	1,317.49
			LMC Lookup Stations								
			Amazon.com								
	100		EHO Retail Kiosk iPad Stand, 360°	36.00		30.00000	EA	B075K7JH36			1,080.00
			Rotating Commercial Tablet Stand,								

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1001900182											
			*****CONTINUED*****								
	110		USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with Send to Dave Jenkins - CORE Center	11.00	21.59000	EA	B00OQ19QYA				237.49
1001900183	19	AMAZON.C000	Amazon.com Services, Inc.	2018-2019 School Year - Lightning Cable Replacements			HISTORY	06/19/2019	06/19/2019	C	304.46
			Amazon.com								
	100		AmazonBasics Lightning to USB A Cable, Advanced Collection, MFi Certified	5.00	19.99000	EA	B07FG53NH4				99.95
	110		AmazonBasics Lightning to USB A Cable, Advanced Collection, MFi Certified Send to Tommy Chanthasene - CORE Center	3.00	68.17000	EA	B07DTKQTDN				204.51
1001900184	19	AMAZON.C000	Amazon.com Services, Inc.	2018-2019 School Year - Remainder of Furniture			OPEN	06/19/2019	06/19/2019	P	1,244.47
			Amazon.com								
	100		Modway Veer Drafting Chair In Black - Reception Desk Chair - Tall Office	6.00	119.76000	EA	B00KHM0Z7Y				718.56
	110		Magshion Faux Leather Bar Stools Adjustable 360 Degree Swivel Backrest	2.00	185.99000	EA	B07FN51X6V				371.98
	120		Amzdeal Office Chair Caster Wheels (Set of 5) Heavy Duty & Safe Silicone Chair Send to Tommy Chanthasene - CORE Center	7.00	21.99000	EA	B07BQNR3G6				153.93
1002000000	16	SKYWARD,000	Skyward, Inc.	2019-2020 School Year Annual License Fees 07/01/2019 -			HISTORY	06/27/2019	05/16/2019	C	34,510.00
	100		Please pay invoice 0000196417	0.00	0.00000						0.00
	110		Financial Management Annual License Fee	1.00	15,947.00000						15,947.00
	120		Substitute Tracking Annual License Fee	1.00	4,133.00000						4,133.00
	130		Payroll Annual License Fee	1.00	3,486.00000						3,486.00
	140		Employee Access Annual License Fee	1.00	2,973.00000						2,973.00
	150		Fixed Assets Annual License Fee	1.00	2,614.00000						2,614.00
	160		Employee Management Annual License Fee Sandi Correa - CORE	1.00	2,178.00000						2,178.00
	180		School Based Activity Accounting Annual License Fee	1.00	3,179.00000						3,179.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1002000001	15		SKYWARD,000 Skyward, Inc.	2019-2020 School Year Crystal Reports Maintenance Renewal			HISTORY	06/27/2019	05/15/2019	C	119.00
	100		Please pay invoice 0000197718 Maintenance Renewal Term 07/01/2019 - Sandi Correa- CORE	1.00	119.00000						119.00
1002000002	21		CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Chromebook Teacher Replacement			OPEN	05/22/2019	05/21/2019	L	229,858.00
	110		Vendor: CDW-G Acer Chromebook 13 CB713-1W-36XR - 13.5" - Core i3 8130U - 8 GB RAM - 32 NOTE: DO NOT SHIP OR INVOICE UNTIL AFTER JULY 1, 2019 (PO IS SUBMITTED FOR LEAD TIME) Send to Tommy Chanthasene - CORE Center	409.00	562.00000 Ea						229,858.00
1002000003	21		DELL COM000 Dell Computer Corp	2019-2020 School Year - Replacement PC's for Office			OPEN	05/22/2019	05/21/2019	L	79,535.00
	110		Vendor: Dell 210-AOTP - Optiplex 3060 MFF	100.00	643.00000 Ea						64,300.00
	120		Dell 23" Monitor - P2319H Per Quote: 3000034371646.1 Customer Number: 4555267 Deal ID: 17459877 DO NOT SHIP OR INVOICE UNTIL AFTER JULY 1, 2019. ORDER PLACED TO ACCOUNT FOR ANY LEAD TIMES. Notify Tommy Chanthasene - CORE Center, when shipment arrives.	100.00	152.35000 Ea						15,235.00
1002000004	22		CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Carts for 3rd Grade 1:1			OPEN	05/22/2019	05/22/2019	L	28,640.16
	110		Vendor: CDW-G Anywhere Cart AC-LITE - cart CDW# 4747105 Mfg. Part#: AC-LITE UNSPSC:	36.00	764.31000 Ea						27,515.16
	120		Liftgate truck for delivery to following locations in Crystal Lake, IL DO NOT DELIVER OR INVOICE UNTIL AFTER JULY 1, 2019 (PO GENERATED FOR PRODUCTION LEAD TIME) CONTACT DAVE JENKINS TO COORDINATE DELIVERY - 815-788-5081 OR DCJENKINS@D47.ORG	9.00	125.00000 Ea						1,125.00
1002000005	03		THE MIRA000 The Mirazon Group, LLC	2019-2020 School Year - Server Consolidation Project			OPEN	06/06/2019	06/03/2019	P	27,446.62
			Vendor: The Mirazon Group								

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1002000005											
			*****CONTINUED*****								
	110		Dell PowerEdge R740 Server - Per Quote 013580	2.00		9,560.81000	Ea				19,121.62
	120		Consulting Services - Rack new hardware, Install OS, Install Fail-over Equipment should be sent to Tommy Chanthasene - CORE Center	1.00		8,325.00000	Ea				8,325.00
	140		Cannot be Received or Invoiced until AFTER July 1, 2019.	0.00		0.00000					0.00
1002000006	03	THE MIRA000	The Mirazon Group, LLC	2019-2020 School Year - X-IO Tech Storage Refresh				OPEN	06/06/2019	06/03/2019 P	61,299.76
			Vendor: The Mirazon Group								
	110		Option 2 - 12TB Usable RAID 5 Per Quote: 013310 X-IO ISE 920 G4 All Flash	1.00		57,899.76000	Ea				57,899.76
	120		Consulting Services Per Quote: 013310 Equipment should be sent to Tommy Chanthasene - CORE Center Cannot be received or invoiced until AFTER July 1, 2019. PO Generated for Lead Time.	1.00		3,400.00000	Ea				3,400.00
1002000007	05	OFFICE D002	Office Depot-Catalog Orders	Office Supplies for CORE, Technology- SIS Dept.				OPEN	07/09/2019	06/05/2019 L	97.89
			Office Depot								
	100		Lorell Adjustable Height Footrest - 6.50 Adjustment - Black	1.00		28.59000	EA		355382		28.59
	110		Paper Mate(R) Comfortmate(TM) Ultra Retractable Ballpoint Pens, Fine Point,	1.00		7.99000	DZN		396711		7.99
	120		Schneider Slider Rave XB Retractable Ballpoint Pens, Extra Bold Point, 1.4	1.00		19.99000	PK		114379		19.99
	130		TOPS Gold Fibre Premium Wirebnd Project Planner - Action - White - Wire Bound -	2.00		7.89000	EA		399862		15.78
	140		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN		305466		5.39
	150		Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50	1.00		2.74000	DZN		306902		2.74
	160		Post-it(R) Super Sticky Notes, Recycled, 4 x 4, Bali, Lined, Pack Of 6	1.00		10.86000	PK		255477		10.86

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			U/M					LINE AMOUNT
1002000007											
*****CONTINUED*****											
	170		Post-it(R) Greener Notes, 100 Recycled, 4 x 6, Lined, Helsinki, Pack Of 5 Pads Shipping Sandi Correa - CORE	1.00	6.55000	PK		322674			6.55
1002000008	10	DECISION000	DecisionEd Group, Inc.	2019-2020 School Year - Decision Ed Annual Support			HISTORY	06/27/2019	06/10/2019	C	29,750.00
			Vendor: DecisionEd Group (Annual Support - No Receiving)								
	110		Annual Support DecisionEd XJ1 Performance Management Send all correspondence to Dave Jenkins, dcjenkins@d47.org	1.00	29,750.00000	Ea					29,750.00
1002000009	10	SEESAW L000	Seesaw Learning, Inc.	2019-2020 School Year - Seesaw Subscriptions (Year 2 of 3)			OPEN	07/11/2019	06/10/2019	L	13,666.50
			Vendor: Seesaw Learning								
	110		Seesaw 3 Year Subscription - \$4.50/Student - ~4,500 Students (Year 2 Online Subscription - No Receiving	1.00	13,666.50000	Ea					13,666.50
1002000010	10	KUTA SOF000	Kuta Software LLC	2019-2020 School Year - Kuta Software for MS Math Teachers			OPEN	07/09/2019	06/10/2019	L	2,445.00
			Vendor: KUTA Software LLC								
	110		Site License for: Lundahl Middle School Bernotas Middle School Hannah Beardsley Send to Carolyn Stadlman - CORE Center	3.00	815.00000	Ea					2,445.00
1002000011	10	BRAIN P0000	Brain Pop	2019-2020 School Year - Brain POP Renewal (July 1, 2019 -			HISTORY	06/18/2019	06/10/2019	C	25,959.00
			Vendor: BrainPop								
	110		See BrainPop Quote: US519152501R Subscription Only - May Not be Invoiced until after July 1, 2019	1.00	25,959.00000	Ea					25,959.00
1002000012	10	ENCYCLOP000	Encyclopaedia Britannica, Inc	2019-2020 School Year - Encyclopedia Britannica			OPEN	06/27/2019	06/10/2019	L	9,065.00
	100		Britannica Online School Edition K-8 (BRIT. ONLINE SCHOOL EDIT K-8) Product	1.00	3,915.00000	Ea					3,915.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1002000012											
			*****CONTINUED*****								
	110		Escolar Online Product Code: 05022000OLSV	1.00		1,650.00000	Ea				1,650.00
	120		IMAGEQUEST ONLINE Product Code: 05021800OLSV INTERNET SUBSCRIPTION - NO DELIVERY OF MATERIALS CONTACT: DAVE JENKINS - dcjenkins@d47.org	1.00		3,500.00000	Ea				3,500.00
1002000013	10	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - GoGuardian Licensing Vendor: CDW-G (Subscription - No Receiving)				OPEN	06/27/2019	06/10/2019 L	49,937.80
	110		GoGuardian Admin Teacher Bundle - subscription license (2 years) - 1	3,120.00		15.29000	Ea				47,704.80
	120		GoGuardian Admin Teacher Bundle - subscription license (3 years) - 1	55.00		15.40000	Ea				847.00
	130		GoGuardian Admin Teacher Bundle - subscription license (3 years) - 1 Send Subscription Information to Tommy Chanthasene - CORE Center tchanthasene@d47.org	90.00		15.40000	Ea				1,386.00
1002000014	10	TEXTHELP000	Texthelp Inc.	2019-2020 School Year - EquatIO Subscription				OPEN	06/27/2019	06/10/2019 L	7,604.00
	100		EquatIO Unlimited - 12 Month renewable premium unlimited (Domain-wide) EquatIO Subscription - No Delivery of Materials Fax to: 866-248-0652 Also give copy to Dave Jenkins	7,604.00		1.00000	Ea				7,604.00
1002000015	10	TELESOLU000	Telesolutions Consultants LLC	2019-2020 School Year - Telesolutions E-Rate Renewal				HISTORY	06/27/2019	06/10/2019 C	9,600.00
	100		E-Rate Management Fee	1.00		9,600.00000	Ea				9,600.00
1002000016	10	COTG - A000	COTG - A Xerox Company	2019-2020 School Year				OPEN	06/27/2019	06/10/2019 L	7,920.00
			Vendor: COTG								
	110		Three Year SMART Notebook Licensing - Notebook 15 Send subscription information to CORE Center - Dave Jenkins - dcjenkins@d47.org	1.00		7,920.00000	Ea				7,920.00

<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>
1002000017	10	MIDWEST 009	Midwest Computer Products, Inc	2019-2020 School Year - Bulb Replacements for EPSON				OPEN	06/27/2019	06/10/2019 L	1,115.00
			Vendor: MCP								
	110		EPSV13H010L60 - EPSON LAMP FOR 92/93/93+/95/96W/905/420/425	10.00		108.00000	Ea				1,080.00
	120		Shipping Send to Bill Schmidt - CORE Center DO NOT SHIP OR INVOICE UNTIL AFTER JULY 1, 2019	1.00		35.00000	Ea				35.00
1002000018	18	OFFICE D002	Office Depot-Catalog Orders	New clock for Front Desk				OPEN	07/09/2019	06/18/2019 L	24.78
			Office Depot								
	100		Infinity Instruments Hanover 12 Round Wall Clock, Black/Rose Gold	1.00		19.99000	EA	572561			19.99
	110		Duracell(R) CopperTop AA Alkaline Batteries, Pack Of 4 shipping Sandi Correa -SIS	1.00		4.79000	EA	395604			4.79
1002000019	18	TWO TREE000	Two Tree Technologies LLC	2019-2020 School Year - Firewall Upgrade				OPEN	06/28/2019	06/18/2019 L	23,263.00
			Vendor: Two Trees Technologies, LLC								
	110		Cisco FirePOWER 2130 ASA Security appliance - 1U - rack-mountable - with	1.00		13,615.00000	Ea				13,615.00
	120		Cisco SMARTnet Solution Support Extended service agreement -	1.00		2,321.00000	Ea				2,321.00
	130		Cisco Power supply - hot-plug (plug-in module) - AC 100-240 V - 400 Watt - for	1.00		1,135.00000	Ea				1,135.00
	140		Cisco SFP+ Copper Twinax Cable Direct attach cable - SFP+ to SFP+ - 10 ft -	8.00		45.00000	Ea				360.00
	150		Cisco SMARTnet Solution Support Extended service agreement -	3.00		871.00000	Ea				2,613.00
	160		Cisco Digital Network Architecture Advantage (Low Port) Term License (3 Send to Tommy Chanthasene - CORE Center	1.00		3,219.00000	Ea				3,219.00
1002000020	21	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - Firewall Switch				OPEN	07/03/2019	06/21/2019 L	7,400.00
			Vendor: CDW-G								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1002000020											
			*****CONTINUED*****								
	110		Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-16 - switch -	1.00		6,350.00000	Ea				6,350.00
	120		Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterpri	1.00		960.00000	Ea				960.00
	130		Proline 10GBase direct attach cable - 3.3 ft CDW# 3578140 Mfg. Part#: Send to Tommy Chanthasene - CORE Center	2.00		45.00000	Ea				90.00
1002000021	24		EDUPOINT000 Edupoint Educational Systems, L	Registration - Edupoint 2018 National User's Conference				OPEN	06/27/2019	07/01/2019 L	495.00
	100		Registration Edupoint 2019 National User's Conference Shipping Sandi Correa	1.00		495.00000	Ea				495.00
1002000022	01		RED JUMP000 Red Jumper Limited	2019-2020 School Year - Book Creator				OPEN	07/03/2019	07/01/2019 L	7,200.00
	110		Vendor: Red Jumper Limited (Book Creator) - Subscription - No Receiving Book Creator 100 Book Premium License (120 teachers @ \$120, 50% Discount) Correspondence should be directed to: Dave Jenkins (dcjenkins@d47.org)	120.00		60.00000	Ea				7,200.00
1002000023	01		DELL COM000 Dell Computer Corp	2019-2020 School Year - 4 Year Lease of Qty. 200 (Teacher				HISTORY	07/01/2019	07/01/2019 C	45,475.81
	100		Dell Latitude E5570 for Teacher Laptop Replacement 4 Year Lease Total	1.00		45,475.81000					45,475.81
1002000024	08		US BANC0001 US Bancorp Government Leasing &	2019-2020 School Year - Stan's Office Technologies - Ricoh				OPEN	07/09/2019	07/08/2019 P	31,956.84
	100		Blanket PO Contract: 500-0486468-000	12.00		2,663.07000	Ea				31,956.84
1002000025	09		OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Sandi Correa				OPEN	07/11/2019	07/09/2019 L	75.23
	100		Office Depot Day Designer Academic Weekly/Monthly Planner, 6 x 8, Lovely Morning, July	1.00		18.99000	EA	8603152			18.99
	110		Bostitch(R) B8(R) Impulse(TM) 45 Electric Stapler, Black	1.00		37.50000	EA	163460			37.50

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		CATALOG NUMBER		LINE AMOUNT
1002000025											
			*****CONTINUED*****								
	120		Swingline(R) SmartTouch 3-Hole	1.00	12.25000	EA		124837			12.25
			Low-Force Punch, 20-Sheet Capacity								
	130		Stanley Bostitch(R) B8 PowerCrown(TM)	1.00	6.49000	BX		321497			6.49
			Premium Staples, 1/4, Box Of 5000								
			shipping								
			Sandi Correa - CORE								
1002000026	09	MIDWEST 009	Midwest Computer Products, Inc	2019-2020 School Year - Huddle				OPEN	07/10/2019	07/09/2019 L	840.00
			Hub Demo for Casting Solution								
			Vendor: Midwest Computer Products (MCP)								
	110		HRT-HUDDLEHUBONE - HRT HUDDLE HUB ONE	1.00	805.00000	Ea					805.00
	120		Shipping	1.00	35.00000	Ea					35.00
			Send to Dave Jenkins - CORE Center								
1002000027	10	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - Office				OPEN	07/10/2019	07/10/2019 L	321.71
			Supplies for Solution Center								
			Amazon								
	100		WALI Dual LCD Monitor Fully Adjustable	6.00	25.98000	EA		B018MSDG84			155.88
			Desk Mount Stand Fits 2 Screens up to								
	110		MySit 2" Casters with Brake Lock	6.00	17.98000	EA		B06XPYDYP3			107.88
			(Threaded Stem Bolt M10x25), Heavy Duty								
	120		MySit 4pcs Stem Casters with Brake	2.00	16.98000	EA		B07HLKKBQN			33.96
			3/8"-16x1" 2" Rubber Swivel Castor								
	130		Electriduct 1" Split Wire Loom Tubing	1.00	23.99000	EA		B00TE1SV70			23.99
			Polyethylene Flexible Conduit - Orange								
			Send to Tommy Chanthasene - CORE Center								
1011900050	22	OFFICE D002	Office Depot-Catalog Orders	Office Supplies-HR				HISTORY	04/23/2019	04/22/2019 C	136.88
			Office Depot								
	100		Pendaflex(R) Earthwise(R) Hanging File	4.00	23.09000	BX		938548			92.36
			Folders, Letter Size, 100 Recycled,								
	110		Fellowes(R) Powershred(R) Waste Bags,	1.00	44.52000	CT		36055			44.52
			Carton Of 50								
			Kim Fox - 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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1011900051	01	OC TANNE000	OC Tanner Recognition Co	OC Tanner-Service Awards				OPEN	05/02/2019	05/01/2019	P	1,573.82
	100		Invoice #992199352		1.00	399.20000	Ea					399.20
	110		Invoice #992199353		1.00	1,174.62000	Ea					1,174.62
1011900052	02	COUNTRYS000	Countryside Flower Shop	Flowers for Recognition Event				HISTORY	05/03/2019	05/02/2019	C	500.00
				2019								
	100		Flowers for Retirement Reception at		1.00	500.00000						500.00
			Boulder Ridge, Thursday, 5/23/19, not									
	110		Kimberly Gallion - HR		0.00	0.00000						0.00
1011900053	02	BOULDER 000	Boulder Ridge Country Club, Inc	Final payment for retirement				HISTORY	05/03/2019	05/02/2019	C	7,600.00
				reception at Boulder Ridge.								
	100		Final payment for retirement reception.		1.00	7,600.00000	Ea					7,600.00
	110		Please mail the check to them after the		1.00	0.00000						0.00
			board meeting.									
1011900054	04	OC TANNE000	OC Tanner Recognition Co	O.C. Tanner Invoice #992209961				HISTORY	06/13/2019	06/04/2019	C	571.84
				Retirement gifts.								
	100		OC Tanner Invoice #992209961		1.00	571.84000	Ea					571.84
	110		Kim Fox-CORE		0.00	0.00000						0.00
1012000000	19	OFFICE D002	Office Depot-Catalog Orders	Office Supplies for HR				OPEN	07/09/2019	06/19/2019	L	77.46
			Office Depot									
	100		Brother(R) TZe-231 Black-On-White		1.00	18.63000	PK	479596				18.63
			Tapes, 0.5 x 26.2, Pack Of 2									
	110		BIC Cristal Ballpoint Pens - Bold Pen		1.00	7.39000	DZN	211254				7.39
			Point - 1.6 mm Pen Point Size - Blue -									
	120		Avery(R) Easy Peel(R) Permanent Laser		1.00	17.65000	BX	364364				17.65
			Address Labels, 1 x 2 5/8, FSC(R)									
	130		Smead(R) Clear Hanging Poly Tabs, 3 1/2		10.00	2.39000	PK	801120				23.90
			For 1/3 Cut Tabs, Pack Of 25									
	140		Wrigleys(R) Life Savers(R),		1.00	9.89000	EA	598902				9.89
			Wint-O-Green Mints, 41-Oz Bag									
			Kim Fox - CORE									
1012000001	06	ALDRIDGE000	Aldridge Folders	NF-6 Substitute Folders				OPEN	07/03/2019	06/06/2019	L	435.00
	95		Aldridge Folders		0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1012000001											
*****CONTINUED*****											
	100		NF-6 Substitute Folders	700.00		0.51000	Ea				357.00
	110		Shipping fee	1.00		78.00000	Ea				78.00
	120		Lucy Renteria - HR	0.00		0.00000	Ea				0.00
1012000002	25	IL ASSOC001	IL Assoc School Personnel Admin Membership					HISTORY	07/01/2019	06/25/2019 C	150.00
	100		Membership Renewal	1.00		150.00000					150.00
	110		Please mail check to: Mary Hasley IASPA	0.00		0.00000					0.00
			Membership Assistant Arlington Heights								
1012000003	25	AMERICAN026	American Assoc School Personnel Conference Workshop					HISTORY	07/01/2019	06/25/2019 C	670.00
	100		Conference Please mail check and form.	1.00		670.00000					670.00
1012000004	01	OC TANNE000	OC Tanner Recognition Co	OC Tanner. Retirement awards.				HISTORY	07/01/2019	07/01/2019 C	4,064.67
	100		Invoice #992220284	1.00		4,064.67000	Ea				4,064.67
1012000005	01	4IMPRINT000	4Imprint	Pens for our new teacher orientation.				HISTORY	07/03/2019	07/01/2019 C	312.11
	95		4Imprint Please Process per Quote 1816049	0.00		0.00000					0.00
	100		Pens for new teacher orientation	1.00		303.75000	Ea				303.75
	110		Shipping	1.00		8.36000					8.36
	120		Kim Fox - HR	0.00		0.00000					0.00
1012000006	02	OC TANNE000	OC Tanner Recognition Co	OC Tanner 25 year service award.				HISTORY	07/03/2019	07/02/2019 C	402.02
	100		Invoice #992220285	1.00		402.02000	Ea				402.02
1012000007	18	MCHENRY 032	McHenry County Regional Office	Fingerprinting Fees				HISTORY	07/03/2019	06/18/2019 C	5,000.00
	100		Fingerprinting fees. Invoice is for \$1627.00 We are paying \$5000.00 to	1.00		5,000.00000					5,000.00
1012000008	02	ADVOCATE000	Advocate Occupational Health	Invoice # 736525 Back screen fee for J. Smoot				HISTORY	07/03/2019	07/02/2019 C	68.25
	100		Invoice # 736525 Back screen fee	1.00		68.25000					68.25

<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>
1012000009	02	OFFICE D002	Office Depot-Catalog Orders	Office supplies and folders for new teacher orientation.				OPEN	07/09/2019	07/02/2019 L	133.03
			Office Depot								
	100		Avery(R) Laser Post Cards, 4 x 6, White, Box Of 100	2.00		23.99000	BX	916585			47.98
	110		Scotch(R) 311 Box Sealing Tape, 2 x 110 Yd.	2.00		4.05000	RO	737097			8.10
	120		Avery(R) 2-Pocket Folders, Letter Size, Black, Pack Of 25 Kim Fox - HR	5.00		15.39000	BX	47988			76.95
1021900257	05	PLATESUS000	Platek, Susan	Motor Matters Reimbursement				HISTORY	04/08/2019	04/05/2019 C	189.00
	100		Reimbursement for Motor Matters Conference on April 26, 2019 Sue Platek-South	1.00		189.00000	e				189.00
1021900258	08	THINK PR000	Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl				HISTORY	04/25/2019	04/08/2019 C	122.99
	100		Think Printer Supplies	0.00		0.00000					0.00
	130		LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00		122.99000	Ea				122.99
	140		LMS - Megan Thomas	0.00		0.00000					0.00
1021900259	09	AREVAMAR000	Arevalo, Mary	Reimbursement for Teaching Materials for SPED Student				HISTORY	04/25/2019	04/09/2019 C	20.06
	100		Reimbursement for Teaching Materials for SPED Student	1.00		20.06000	Ea				20.06
1021900260	15	SOCIAL T000	Social Thinking Publications	Resource supplies for North				HISTORY	04/25/2019	04/15/2019 C	125.93
	95		Social Thinking Publications	0.00		0.00000					0.00
	100		ISBN: 9781936943159-Thinksheets for Teaching Social Thinking and Related	1.00		36.99000	e				36.99
	110		ISBN: 9781937473747-The Hidden Curriculum-Brenda Smith Myles, Melissa	1.00		21.95000	e				21.95
	120		ISBN: 9781936943449-Navigating the Zones-Leah Kuypers, Terri Rossman &	1.00		54.99000	e				54.99
	140		Shipping Julie Trumbo-North	1.00		12.00000	e				12.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1021900261	15	YOUTHLIG000	Youthlight Inc	Resources for North			HISTORY	04/25/2019	04/15/2019	C	39.95
	95		Youthlight Inc.	0.00	0.00000						0.00
	100		The amazing remote control self regulation program with CD; Lori Ann	1.00	34.95000	e					34.95
	110		Shipping	1.00	5.00000	e					5.00
			Julie Trumbo-North								
1021900262	16	KALEIDOS000	Kaleidoscope Family Solutions - Contracted Social Work Services				HISTORY	04/25/2019	04/16/2019	C	4,331.47
	100		Social Work Services provided on 3/12/19, 03/14/19, 03/15/19	1.00	1,650.22000	Ea					1,650.22
	110		Social Work Services provided on 03/18/19, 03/19/19, 03/21/19, 03/22/19	1.00	2,145.00000	Ea					2,145.00
	120		Social Work Services provided on 03/20/19	1.00	536.25000	Ea					536.25
1021900263	16	WESTONE 000	Westone Laboratories	Audiology - Ear Molds - Remake			HISTORY	04/25/2019	04/16/2019	C	9.00
			**Per agreement D155 needs to								
	100		Audiology - Ear Molds Remake **Per agreement D155 needs to be billed**	1.00	9.00000	Ea					9.00
1021900264	16	EMBRACE 000	Embrace	Fee for Service - website access for SPED services			HISTORY	04/25/2019	04/16/2019	C	15,229.60
	100		EmbraceIEP Program:IEP-Annual Renewal:IEP-Annual Renewal/IL	1.00	13,524.00000	Ea					13,524.00
	110		EmbraceIEP Program:IEP-Annual Renewal:IEP-Annual Renewal/IL	1.00	-588.00000	Ea					-588.00
	120		EmbraceIEP Program:IEP-Accessory Component:504 Plan:504Plan/IL	1.00	1,352.40000	Ea					1,352.40
	130		EmbraceIEP Program:IEP-Accessory Component:504 Plan:504Plan/IL	1.00	-58.80000	Ea					-58.80
	140		System Integration Services: Student Management Interface: Student Mgmt	1.00	500.00000	Ea					500.00
	150		System Integration Services: Student Management Interface: Student Mgmt	1.00	500.00000	Ea					500.00
1021900265	17	BARNES &001	Barnes & Noble	Resource supplies for North			HISTORY	04/25/2019	04/17/2019	C	13.56

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1021900265											
			*****CONTINUED*****								
	95		Barnes & Noble - Process per Quote #968636	0.00	0.00000						0.00
	100		Letting Go Of Perfect by Jill Adelson Julie Trumbo-North	1.00	13.56000	e					13.56
1021900266	24		CLARITY 000 Clarity Assessments LLC	Invoice# 19-4704			HISTORY	04/25/2019	04/24/2019	C	2,782.50
	100		Clarity Assessments-Invoice# 19-4704 Nicole Newman-CORE	1.00	2,782.50000	e					2,782.50
1021900267	25		LANGDDAW001 Langdon, Dawn	SPED meeting supplies			HISTORY	04/30/2019	04/25/2019	C	35.91
	100		SPED meeting supplies Dawn Langdon-CORE	1.00	35.91000	e					35.91
1021900268	25		THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			HISTORY	04/30/2019	04/25/2019	C	439.96
	100		Think Printer Supplies	0.00	0.00000						0.00
	101		LEX70C1HK0 LEXMARK CS310 / CS410 Black 4K Pgs Hi-Yield OEM	2.00	96.99000	Ea					193.98
	102		LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	2.00	122.99000	Ea					245.98
	140		LMS - Laura Dill	0.00	0.00000						0.00
1021900269	25		ENABLING000 Enabling Devices	Equipment for SPED student			OPEN	04/30/2019	04/25/2019	L	143.95
	100		Enabling Devices	0.00	0.00000						0.00
	110		Item #464 Tail Light Switch, Say It Play It (YELLOW)	1.00	143.95000	Ea					143.95
	120		**Lisa Melendez @ Core**	0.00	0.00000						0.00
1021900270	25		ATTAINME000 Attainment Company	Equipment for SPED Student			HISTORY	04/30/2019	04/25/2019	C	435.60
	100		ATTAINMENT COMPANY	0.00	0.00000						0.00
	110		Item #BIG-05W Big button with Steps and Levels	4.00	99.00000	Ea					396.00
	120		**SHIPPING CHARGES**	1.00	39.60000	Ea					39.60
	130		**LISA MELENDEZ @ CORE**	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION								
1021900271	26		CRISIS P000 Crisis Prevention Institute	CPI recert Fee 6.23.19-6.23.20			HISTORY	05/02/2019	04/26/2019	C	150.00
	95		Crisis Prevention Institute	0.00	0.00000						0.00
	100		Recert Fee for 6.23.19-6.23.20-Wesley Clevenger Nicole Newman-CORE	1.00	150.00000	e					150.00
1021900272	28		RIFTON E001 Rifton Equipment	Equipment for SPED student			HISTORY	04/30/2019	04/28/2019	C	106.70
	99		Rifton Equipment	0.00	0.00000						0.00
	100		Z100 Rifton HTS Accessories 1 Z124 Small Abductor	1.00	97.00000	Ea					97.00
	110		**SHIPPING**	1.00	9.70000	Ea					9.70
	120		**Lisa Melendez @ Core**	0.00	0.00000						0.00
1021900273	29		THINK PR000 Think Printer Supplies	SPED Ink for Lexmark Printer MS417dn Toner Audiolog			HISTORY	04/30/2019	04/29/2019	C	165.11
	99		**Think Printer Supplies**	0.00	0.00000						0.00
	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
1021900274	29		OFFICE D002 Office Depot-Catalog Orders	Audiology Office Supplies			HISTORY	04/30/2019	04/29/2019	C	149.67
	100		Office Depot Smead(R) Manila Reinforced Tab Fastener Folders With Two Fasteners, 1/3 Cut, ** Rin Steinhoff @ Core**	3.00	49.89000	BX	207126				149.67
1021900275	29		CHEMEMAR000 Chemelewski, Mary	Reading Tutoring Services for SPED Student			HISTORY	04/30/2019	04/29/2019	C	1,267.50
	100		Reading Tutoring Services for SPED Student	1.00	1,267.50000	Ea					1,267.50
1021900276	29		KALEIDOS000 Kaleidoscope Family Solutions -	Contracted Social Work Services			HISTORY	04/30/2019	04/29/2019	C	5,297.45
	100		Social Work Services provided on 04/01/19, 04/02/19	1.00	1,096.82000	Ea					1,096.82
	110		Social Work Services provided on 04/03/19	1.00	541.97000	Ea					541.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1021900276											
			*****CONTINUED*****								
	120		Social Work Services provided on 04/10/19	1.00		536.25000	Ea				536.25
	130		Social Work Services provided on 04/08/19, 04/09/19, 04/11/19	1.00		1,608.75000	Ea				1,608.75
	140		Social Work Services provided on 04/15/19, 04/16/19	1.00		1,084.66000	Ea				1,084.66
	150		Social Work Services provided on 04/17/19	1.00		429.00000	Ea				429.00
1021900277	29	ABLENET,000	AbleNet, Inc.	Equipment for SPED Student				HISTORY	04/30/2019	04/29/2019 C	319.00
	100		Ablenet Inc	0.00		0.00000					0.00
	110	100USMSFK	Friction Knob UMS with Super Clamp	1.00		250.00000	Ea				250.00
	120	80000015	Universal Mounting Plate	1.00		40.00000	Ea				40.00
	130		**SHIPPING**	1.00		29.00000	Ea				29.00
	140		**Lisa Melendez @ Core**	0.00		0.00000					0.00
1021900278	29	KRIHA LA000	Kriha Law Firm LLC	In Service Presentation to Special Education Staff				HISTORY	05/01/2019	04/29/2019 C	1,000.00
	100		In Service Presentation to Special Education Staff on April 12, 2019,	1.00		1,000.00000	Ea				1,000.00
	110		Please pay Invoice 0419IN1.	0.00		0.00000					0.00
1021900278	29	KRIHA LA000	Kriha Law Firm LLC	In Service Presentation to Special Education Staff				REV HIST	05/01/2019	04/29/2019 L	1,000.00
	100		In Service Presentation to Special Education Staff on April 12, 2019.	1.00		1,000.00000	Ea				1,000.00
	110		Please pay Invoice 0419IN1.	0.00		0.00000					0.00
1021900279	01	CRISIS P000	Crisis Prevention Institute	Annual Membership Fee - Invoice#IUS0139071 Amy Hensley				HISTORY	05/08/2019	05/01/2019 C	150.00
	100		CPI Recert Fee - Amy Hensley Annual Membership Fee - INV#IUS0139071 Cert	1.00		150.00000	Ea				150.00

<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>
1021900280	01	DILL LAU000	Dill, Laura	Reimbursement for SPED supplies				HISTORY	05/08/2019	05/01/2019 C	168.35
	100		Reimbursement for SPED supplies Laura Dill Nicole Newman-CORE	1.00		168.35000	e				168.35
1021900281	01	ILLINOIS009	Illinois Dept Of Public Health	Vision and Hearing Training Registration Fee Mariah				HISTORY	05/08/2019	05/01/2019 C	400.00
	100		Course: 325 0000 15 Vision in Rockford November 11/24/18-11/29/18	1.00		200.00000	Ea				200.00
	110		Course: 305 0000 15 Hearing in Rockford 10/23/18-10/25/18	1.00		200.00000	Ea				200.00
1021900282	02	OLSONSTE000	Olson, Stephanie	Occupational Therapy in Schools EBook				HISTORY	05/08/2019	05/02/2019 C	111.95
	100		Reimbursement for purchase of Occupational Therapy in School (Book) Stephanie Olson-West	1.00		111.95000	e				111.95
1021900283	01	HOPP JOY001	Hopp, Joyce	Reimbursement for adjusted learning cooking supplies at				HISTORY	05/08/2019	05/01/2019 C	37.02
	100		Reimbursement for cooking supplies for adjusted learning at Glacier Ridge Joyce Hopp-Glacier Ridge	1.00		37.02000	e				37.02
1021900284	06	BELRIAMY000	Belrichard, Amy	SPED supplies				HISTORY	05/08/2019	05/06/2019 C	111.02
	100		reimbursement for Nursing supplies	1.00		21.93000	e				21.93
	110		reimbursement for Nursing supplies	1.00		44.09000	e				44.09
	120		reimbursement for Nursing supplies Nicole Newman-CORE	1.00		45.00000	e				45.00
1021900285	06	MERIDREB000	Merideth, Rebecca	Reimbursement for Aspire Healthy Plate Food Tasting				HISTORY	05/08/2019	05/06/2019 C	145.77
	100		Aspire healthy plate food tasting for 2018-2019 school year Nicole Newman-CORE	1.00		145.77000	e				145.77

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1021900286	07	THINK PR000	Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Ink for			HISTORY	05/23/2019	05/07/2019	C	233.97
	95		**THINK PRINTER SUPPLIES**	0.00	0.00000						0.00
	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
	123	LEXC540H1YG	Lexmark X544N HI Yield 2,000 Pages Yellow - OEM	1.00	81.99000	Ea					81.99
	140		**Brittany Finnerty @ South Elementary School - ASPIRE	1.00	0.00000	Ea					0.00
1021900287	08	N2Y, LLC000	n2y, LLC	N2Y Learning Systems Quote #Q-09090/Q-09093			HISTORY	05/23/2019	05/08/2019	C	4,355.90
	100	NWS - Quote #Q-09090	News-2-You Account#14927 Subscription Start	6.00	171.51000	Ea					1,029.06
	110	ULS Quote #Q-09090	Unique Learning System Account#14926 Subscription Start	6.00	485.88000	Ea					2,915.28
	120	SSX Quote #Q-09090	SymbolsStix PRIME Account#123363 Subscription Start	4.00	80.12000	Ea					320.48
	121	L3S Quote #Q-09093	L3 Skills Subscription #151902 Subscription Start	1.00	91.08000	Ea					91.08
	130		**Shipping**	0.00	0.00000						0.00
	140		Kelli Catini/Core	0.00	0.00000						0.00
1021900288	10	SPEECH A000	Speech and Language Professiona	Services provided for 4/1/19-4/30/19			HISTORY	05/23/2019	05/10/2019	C	5,152.50
	100		Services provided for 4/1/19-4/30/19-Total hours Nicole Newman-CORE	1.00	5,152.50000	e					5,152.50
1021900289	15	OTICON I000	Oticon Inc	AUDIOLOGY - FM 10 AUDIO SHOES FOR OPN PLAY HEARING AIDS			HISTORY	05/23/2019	05/15/2019	C	150.00
	100		AUDIOLOGY - UNIT #142-328 FM 10 AUDIO SHOES FOR OPN PLAY HEARING AIDS INCLUDE	4.00	35.00000	Ea					140.00
	110		SHIPPING	1.00	10.00000	Ea					10.00
	120		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF**	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
1021900290	20	CRISIS P000 Crisis Prevention Institute		CPI Renewal Onsite/NCI 4 Day Instructor Certification			HISTORY	05/23/2019	05/20/2019	C	9,465.00
	100	CPI 2 Day Renewal Onsite ISSN0110 W. Clevenger; A. Hensley; H. Hernquist		3.00	989.00000	Ea					2,967.00
	110	NCI 4 Day Instructor Certification Onsite E. Solner; M. Johnson Crystal		2.00	3,249.00000	Ea					6,498.00
1021900291	21	PAWLIMAR001 Pawlicki, Mary		Ethically and Legally Defensible Speech-Language			HISTORY	05/23/2019	05/21/2019	C	299.00
	100	Ethically and Legally Defensible Speech-Language Services in Public		1.00	299.00000	Ea					299.00
1021900292	21	R&G CONS000 R&G Consultants		R & G Invoice #5044 - Fee for service / Medicaid			HISTORY	05/23/2019	05/21/2019	C	650.69
	100	R & G Invoice #5044 - Fee for service / Medicaid reimbursement for the district		1.00	650.69000	Ea					650.69
1021900293	21	PHONAK L000 Phonak LLC		Replace batteries: Prem Inspiros: 1512NYA3T and			OPEN	05/23/2019	05/21/2019	L	60.00
	99	PHONAK LLC		0.00	0.00000						0.00
	100	Replace batteries: Prem Inspiros: 1512NYA3T and 1532NYDLG		2.00	30.00000	Ea					60.00
	110	**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**		0.00	0.00000						0.00
1021900294	21	THINK PR000 Think Printer Supplies		Ink for Lexmark CS410dn printer at Lundahl Middle			HISTORY	05/23/2019	05/21/2019	C	122.99
	130	Think Printer Supplies LEX70C1HY0/Lexmark CS310/CS410 Yellow 3k pgs Hi-yield OEM		1.00	122.99000	Ea					122.99
	140	Laura Dill @ Lundahl Middle School - ASPIRE		1.00	0.00000	Ea					0.00
1021900295	22	INSTITUT005 Institute for Multi-Sensory Edu		Teacher PD to Improve Reading Instruction			HISTORY	05/23/2019	05/22/2019	C	775.32
	99	Institute for Multi-Sensory Education		0.00	0.00000						0.00
	100	Item#RS3300 The Syllable Division Book		15.00	19.95000	Ea					299.25

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
1021900295											
*****CONTINUED*****											
	110		Item#RS3400 Teacher Practice and Assessment	15.00		6.25000	Ea				93.75
	120		Item#CS1400 Phoneme Grapheme Card Pack	15.00		19.95000	Ea				299.25
	130		**SHIPPING**	1.00		83.07000	Ea				83.07
	140		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: MARY AREVALO**	0.00		0.00000					0.00
1021900296	28	HARTGROV000	Hartgrove Hospital	Hospital Tutoring Services				HISTORY	06/03/2019	05/28/2019 C	550.00
				Invoice#HGH20190305							
	100		Hospital Tutoring services 03/08/19-03/22/19	11.00		50.00000	Ea				550.00
1021900297	28	CLARITY 000	Clarity Assessments LLC	Invoice#19-4705				OPEN	06/03/2019	05/28/2019 P	4,357.50
	100		Invoice#19-4705 Nicole Newman-CORE	1.00		4,357.50000	e				4,357.50
1021900298	29	TROPPJUL000	Tropp, Julie	Vision and Hearing				HISTORY	06/03/2019	05/29/2019 C	60.00
				Recertification Fee Payment							
	100		Vision and Hearing Recertification Fee Payment Julie Tropp	1.00		60.00000	Ea				60.00
1021900299	30	CHEMEMAR000	Chemelewski, Mary	Reading Tutoring Services for SPED Student				HISTORY	06/03/2019	05/30/2019 C	1,170.00
	100		Reading Tutoring Services for SPED Student 04/29/19-05/29/19	1.00		1,170.00000	Ea				1,170.00
1021900302	03	BIERMMAU000	Biermeier, Maureen	Cooking supplies for Glacier Ridge Adjusted Learning				HISTORY	06/10/2019	06/03/2019 C	119.48
	100		Cooking supplies for Glacier Ridge Adjusted Learning Nicole Newman-CORE	1.00		119.48000	e				119.48
1021900304	21	WESTONE 000	Westone Laboratories	Audiology Student Equipment				HISTORY	06/06/2019	05/21/2019 C	41.95
	99		WESTONE LABS	0.00		0.00000					0.00
	110		Unit#20313 Ear Dams 11mm	1.00		4.95000	Ea				4.95

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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>
1021900304											
*****CONTINUED*****											
	120		Unit #40182 Wavicide	1.00		22.00000	Ea				22.00
	130		SHIPPING	1.00		15.00000	Ea				15.00
	140		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**	0.00		0.00000					0.00
1021900304	21		WESTONE 000 Westone Laboratories								41.95
	99		WESTONE LABS	0.00		0.00000					0.00
	110		Unit#20313 Ear Dams 11mm	1.00		4.95000	Ea				4.95
	120		Unit #40182 Wavicide	1.00		22.00000	Ea				22.00
	130		SHIPPING	1.00		15.00000	Ea				15.00
	140		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**	0.00		0.00000					0.00
1021900305	05		PHONAK L000 Phonak LLC								60.00
			Audiology - FM/DM Equipment Service								
	100		Replace Batteries: Prem Inspiros; 1512NYA3T (L.H.) 1532NYDLG (H.Y.)	2.00		30.00000	Ea				60.00
	110		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN/MARY SUE**	0.00		0.00000					0.00
1021900305	05		PHONAK L000 Phonak LLC								60.00
			Audiology - FM/DM Equipment Service								
	100		Replace Batteries: Prem Inspiros; 1512NYA3T (L.H.) 1532NYDLG (H.Y.)	2.00		30.00000	Ea				60.00
	110		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN/MARY SUE**	0.00		0.00000					0.00
1021900306	21		PHONAK L000 Phonak LLC								2,925.00
			Comprehensive Service Plan for DM equipment 19-20 Quote								
	100		PHONAK LLC	0.00		0.00000					0.00
	110		Comprehensive Service Plan for DM equipment	1.00		2,925.00000	Ea				2,925.00
	120		**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**	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
1021900307	05	OFFICE D002 Office Depot-Catalog Orders		SPED Supplies			HISTORY	06/11/2019	06/05/2019	C	107.34
		Office Depot									
	100	Sharpie(R) Liquid Accent(R) Pen-Style Highlighters, Assorted Colors, Pack Of		2.00	8.68000	PK	823213				17.36
	110	Sharpie(R) Fine-Point Pens, Fine Point, Black Barrels, Black Ink, Pack Of 12		1.00	19.87000	DZN	701025				19.87
	120	Swingline(R) 747(R) Business Stapler, Black		1.00	11.76000	EA	655324				11.76
	130	Post-it(R) Pop-up Notes, 3 x 3, Cape Town, Pack Of 12 Pads		1.00	15.37000	PK	877664				15.37
	140	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100		2.00	9.80000	BX	572750				19.60
	150	Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 6l		3.00	2.93000	EA	208819				8.79
	160	Office Depot(R) Brand Durable View Round-Ring Binder, 3 Rings, 6l		1.00	5.39000	EA	210016				5.39
	170	Office Depot(R) Brand Durable View Round-Ring Binder, 2 Rings, 6l **Lisa Melendez @ Core**		2.00	4.60000	EA	209692				9.20
1021900308	06	SPEECH A000 Speech and Language Professiona Grow Pediatric Therapies-Speech and					HISTORY	06/06/2019	06/06/2019	C	10,890.00
	100	Speech and language services provided in May 2019 Nicole Newman-CORE		1.00	10,890.00000	e					10,890.00
1021900309	06	SPEECH A000 Speech and Language Professiona Grow Pediatric Therapies-Speech and language					HISTORY	06/06/2019	06/06/2019	C	1,530.00
	100	Speech and language services provided in June 2019 Nicole Newman-CORE		1.00	1,530.00000	Ea					1,530.00
1021900310	06	AUDETSHA000 Audette, Sharon		Cooking Supplies-Glacier Ridge Adjusted Learning			OPEN	06/10/2019	06/06/2019	P	80.77
	100	Cooking supplies for Glacier Ridge Adjusted Learning Program Sharon Audette-Glacier Ridge		1.00	80.77000	e					80.77

<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>								
1021900311	06	NORTHWES022	Northwestern Medicine Central D	Hospital Tutoring Services			HISTORY	06/18/2019	06/06/2019	C	245.00
	100		Hospital Tutoring Services Service	1.00	245.00000	Ea					245.00
			Dates 03/13/19-03/20/19								
1021900312	12	CROSSBOW001	Crossbow LLC	Placement Testing for Reading			HISTORY	06/18/2019	06/12/2019	C	2,000.00
			Mastery and Corrective Reading								
	100		Placement Testing for Reading Mastery	1.00	2,000.00000	Ea					2,000.00
			and Corrective Reading conducted at								
1021900313	20	KALEIDOS000	Kaleidoscope Family Solutions -	Contracted Social Work			OPEN	06/18/2019	05/20/2019	P	14,001.86
			Services								
	98		Invoice# 3011078 Social Work Services	1.00	2,157.16000	Ea					2,157.16
			provided on 04/22/19, 04/23/19,								
	99		Invoice #3011079 Social Work Services	1.00	429.00000	Ea					429.00
			provided on 04/24/19								
	100		Invoice #3011255 Social Work Services	1.00	1,608.75000	Ea					1,608.75
			provided on 04/29/19, 04/30/19,								
	110		Invoice #3011256 Social Work Services	1.00	536.25000	Ea					536.25
			provided on 05/01/19								
	120		Invoice #3011460 Social Work Services	1.00	536.25000	Ea					536.25
			provided on 05/08/19								
	130		Invoice# 3011459 Social Work Services	1.00	2,037.75000	Ea					2,037.75
			provided on 05/06/19, 05/07/19,								
	140		Invoice #3011968 Social Work Services	1.00	1,608.75000	Ea					1,608.75
			provided on 05/28/19, 05/30/19,								
	150		Invoice #3011636 Social Work Services	1.00	416.85000	Ea					416.85
			provided on 05/15/19								
	160		Invoice #3011635 Social Work Services	1.00	1,024.60000	Ea					1,024.60
			provided on 05/14/19, 05/17/19								
	170		Invoice #3011827 Social Work Services	1.00	1,608.75000	Ea					1,608.75
			provided on 05/20/19, 05/23/19,								
	180		Invoice #3011828 Social Work Services	1.00	536.25000	Ea					536.25
			provided on 05/22/19								
	190		Invoice# 3012118 Social Work Services	1.00	1,358.50000	Ea					1,358.50
			provided on 06/03/19,06/04/19, 06/05/19								
	200		Invoice# 3012119 Social Work Services	1.00	143.00000	Ea					143.00
			provided on 06/05/19								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG	NUMBER			LINE AMOUNT
1021900314	25	KALEIDOS000 Kaleidoscope Family Solutions -	Contracted Social Work				OPEN	06/28/2019	06/25/2019	L	1,501.50
			Services								
	98	Invoice# 3012119 Social Work Services		1.00	143.00000	Ea					143.00
		provided on 06/05/19									
	99	Invoice #3012118 Social Work Services		1.00	1,358.50000	Ea					1,358.50
		provided on 06/03/19, 06/04/19,									
1021900315	26	NORTHWES021 Northwest Suburban Special Educ	Transportation costs for				HISTORY	06/28/2019	06/26/2019	C	687.56
			student attending Kirk School								
	100	Field trip, camp, activity and CBT		1.00	687.56000	Ea					687.56
		transportation costs for student									
	110	**PLEASE USE ACCOUNT		0.00	0.00000						0.00
		#40E0002550031000000000**									
1031900663	08	LEARNING013 Learning A To Z	Learning A-Z Licenses				HISTORY	04/09/2019	04/08/2019	C	2,434.20
			2019-2020								
	100	Learning A-Z - Process per Quote		1.00	2,434.20000	e					2,434.20
		6916794									
		Kari Keith-CORE									
1031900664	10	QUINLAN 000 Quinlan and Fabish Music Co, In HBMS music supplies					HISTORY	04/12/2019	04/10/2019	C	710.30
	95	Quinlan and Fabish		0.00	0.00000						0.00
	100	Desperation Valley-Rowloff-Dirkjan van		1.00	36.00000	e					36.00
		Groningen									
	110	Italian Sailor's Song/Funiculi,		1.00	31.50000	e					31.50
		Funicula-Rowloff arr Thomas C. Dell'Omo									
	120	A Taste of Classics-Rowloff-Arr. John		1.00	22.50000	e					22.50
		R. Hearnnes									
	130	A Travelers Journey-Roloff-Katrina		1.00	31.50000	e					31.50
		Cavaliere									
	140	Rhythmology for Sanre		1.00	10.80000	e					10.80
		Drum-Rowloff-Hearnnes and England									
	150	Four for Five-Rowloff-John Hearnnes		1.00	22.50000	e					22.50
	160	Latin Cuisine-Rowloff-arr Schietroma		1.00	31.50000	e					31.50
	170	Amos-Rowloff-arr Schietroma		1.00	36.00000	e					36.00
	180	Mallesticles-Rowloff		1.00	76.50000	e					76.50
	190	Bombastix-Rowloff-Chris Crockarell		1.00	31.50000	e					31.50

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
1031900664											
			*****CONTINUED*****								
	200		Drum Bixness-Rowloff-Chris Crockarell	1.00		22.50000	e				22.50
	210		Swingin Sultans-Rowloff-England, DeShrage, Piccolo	1.00		31.50000	e				31.50
	220		Dynamic Pads-Rowloff-Brubaker, Pipitone, Hernandez	1.00		31.50000	e				31.50
	230		Dynamic Pads 2 Rowloff Hernandez	1.00		22.50000	e				22.50
	240		The Easy Winners-Rowloff-arr. Freytag	1.00		18.00000	e				18.00
	250		Echoes of the Rising Sun-Rowloff-Brian Bailey	1.00		31.50000	e				31.50
	260		Escape for Pirate Cove-Rowloff-Jeremy Kane	1.00		31.50000	e				31.50
	270		First Adventure-Rowloff-German Baratto	1.00		31.50000	e				31.50
	280		Jungle Shadows-Rowloff-Brian Bailey	1.00		31.50000	e				31.50
	290		Mozambique-Rowloff-Chris Brooks	1.00		31.50000	e				31.50
	300		Polo's Candy Machine-Rowloff-Michael Hernandez	1.00		31.50000	e				31.50
	310		Shipping Scott Sampson-HBMS	1.00		65.00000	e				65.00
1031900665	15		BIGOSSAN000 Bigos, Sandra	Inspirational quote stickers				HISTORY	04/16/2019	04/15/2019 C	38.43
	100		Reimbursement for purchase of inspirational quote stickers for ELH Nicole Newman-CORE	1.00		38.43000	e				38.43
1031900666	22		QUINLAN 000 Quinlan and Fabish Music Co, In HBMS Music Supplies					HISTORY	04/23/2019	04/22/2019 C	1,092.42
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		RC3400SA - 34" Opaque Timpani Head Renaissance	1.00		147.99000	Ea				147.99
	110		RC3100SA - 31" Opaque Timpani Head Renaissance	1.00		142.49000	Ea				142.49
	120		RC2800SA - 28" Opaque Timpani Head Renaissance	1.00		131.49000	Ea				131.49
	130		RC2500SA - 25" Opaque Timpani Head Renaissance	1.00		123.99000	Ea				123.99
	140		RC3400LA - 34" Opaque Timpani Head Renaissance Low Profile	1.00		147.99000	Ea				147.99

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
1031900666											
			*****CONTINUED*****								
	160		RC3100LA - 31" Opaque Timpani Head	1.00		142.99000	Ea				142.99
			Renaissance Low Profile								
	170		RC2800LA - 28" Opaque Timpani Head	1.00		131.49000	Ea				131.49
			Renaissance Low Profile								
	180		RC2500LA - 25" Opaque Timpani Head	1.00		123.99000	Ea				123.99
			Renaissance Low Profile								
	190		Shipping	1.00		0.00000	E				0.00
			Scott Sampson-HBMS								
1031900667	22		BARNES &001 Barnes & Noble	North reading supplies				OPEN	04/23/2019	04/22/2019 P	106.17
	95		Barnes and Noble - Please Process per	0.00		0.00000					0.00
			Quote #970887								
	100		ISBN #9780986109966 - La	2.00		7.99000	e				15.98
			Catrina-Emotions								
	110		ISBN#9780986109997-Life of Selena/La	2.00		7.99000	Ea				15.98
			Vida de Selena								
	120		ISBN#9788430525638-20 fabulas de La	4.00		9.56000	Ea				38.24
			Fontaine								
	130		ISBN#9781880507049-El Lorax	3.00		11.99000	e				35.97
	140		Shipping	1.00		0.00000	e				0.00
			Jessica Chang-North								
1031900668	24		QUINLAN 000 Quinlan and Fabish Music Co, In LMS Music Supplies					OPEN	04/25/2019	04/24/2019 L	50.00
	95		Quinlan and Fabish	0.00		0.00000					0.00
	100		HL0712771-The Bare Necessities-Score	3.00		7.50000	e				22.50
			Only								
	110		HL04003303-Powerhouse-Score Only	3.00		7.50000	e				22.50
	120		Shipping	1.00		5.00000	e				5.00
			Terry Guynes-LMS								
1031900669	24		QUINLAN 000 Quinlan and Fabish Music Co, In Invoice#11217597-Repairs					HISTORY	04/25/2019	04/24/2019 C	132.00
	100		Quinlan &	1.00		132.00000	Ea				132.00
			Fabish-Invoice#11217597-Musical								
			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								
1031900670	24	QUINLAN 000	Quinlan and Fabish Music Co, In	Invoice#11233337-Contractual			HISTORY	04/25/2019	04/24/2019	C	113.00
				Repairs							
	100		Quinlan & Fabish-Invoice#11233337-Musical Nicole Newman-CORE								113.00
1031900671	24	QUINLAN 000	Quinlan and Fabish Music Co, In	Invoice#11200729-Contractual			HISTORY	04/25/2019	04/24/2019	C	149.22
				Repairs							
	100		Quinlan & Fabish-Invoice#11200729-Musical Nicole Newman-CORE								149.22
1031900672	24	QUINLAN 000	Quinlan and Fabish Music Co, In	Invoice#11094288-Contractual			HISTORY	04/25/2019	04/24/2019	C	155.00
				Repairs							
	100		Quinlan & Fabish-Invoice#11094288-Musical Nicole Newman-CORE								155.00
1031900673	25	HEINEMAN005	Heinemann	LMS Dual Language reading supplies			OPEN	04/26/2019	04/25/2019	P	107.00
	0		Shipping								7.00
	100		Heinemann-Please refer to quote# 5486868								50.00
	110		978-0-325-09278-2 - Fountas/Prompt GDE Part 1 & 2 Bundl CY17								50.00
	120		Contains: 978-0-325-08966-9 Prompting Guide Pt 1 REV CY17; and								0.00
	130		Angie Compere - LMS								0.00
1031900674	25	REALLY G001	Really Good Stuff Inc	LMS dual language supplies			REV HIST	04/26/2019	04/25/2019	L	200.87
	95		Really Good Stuff								0.00
	100		Durable Book & Binder Holder With Stabilizer Wings & Large Label - Single								53.88
	110		12-Pack Single-Color Picture Book Classroom Library Bins(TM) With								136.99
	120		Shipping Angie Compere-LMS								10.00

<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>								
1031900674	25	REALLY G001	Really Good Stuff Inc	LMS dual language supplies			HISTORY	04/26/2019	04/25/2019	C	209.42
	95		Really Good Stuff	0.00	0.00000						0.00
	100		163535 - Durable Book & Binder Holder	1.00	49.99000	e					49.99
			With Stabilizer Wings & Large Label -								
	110		161987 - 12-Pack Single-Color Picture	1.00	136.99000	e					136.99
			Book Classroom Library Bins(TM) With								
	120		Shipping	1.00	22.44000	e					22.44
			Angie Compere-LMS								
1031900674	25	REALLY G001	Really Good Stuff Inc	LMS dual language supplies			REV HIST	04/26/2019	04/25/2019	L	200.87
	95		Really Good Stuff	0.00	0.00000						0.00
	100		164455 - Durable Book & Binder Holder	12.00	4.49000	e					53.88
			With Stabilizer Wings & Large Label -								
	110		161987 - 12-Pack Single-Color Picture	1.00	136.99000	e					136.99
			Book Classroom Library Bins(TM) With								
	120		Shipping	1.00	10.00000	e					10.00
			Angie Compere-LMS								
1031900675	29	HAMERAY 000	Hameray Publishing Group, Inc.	North Dual Language supplies			HISTORY	04/30/2019	04/29/2019	C	698.30
	95		Hameray Publishing	0.00	0.00000						0.00
	100		P8982 - El Burro y el Conductor - H	1.00	45.00000	e					45.00
	110		P10004 - El Elefante y el Raton - G	1.00	45.00000	e					45.00
	120		P10007 - La Gansa y los Huevos de Oro -	1.00	45.00000	e					45.00
			I								
	130		P9224 - El Rey y la Paloma - F	1.00	45.00000	e					45.00
	140		P9354 - El Zorro, el Leon y el Venado	1.00	45.00000	e					45.00
			(H)								
	150		P9446 - El Viento del Norte y el Sol	1.00	45.00000	Ea					45.00
			(G)								
	160		P10006 - El Zorro y el Cuervo (H)	1.00	45.00000	Ea					45.00
	170		P9262 - El Tigre Desagradecido (I)	1.00	45.00000	Ea					45.00
	180		P3548 - El Pobre Gigante Hambriento	1.00	35.70000	e					35.70
			Adolorido - (H)								
	190		P3562 - El Zapato del Gigante	1.00	35.70000	e					35.70
			Hambriento (I)								
	200		P3579 - Esos Pillos Asquerosos	1.00	35.70000	e					35.70
	210		P3586 - Los Pillos Salen en la Noche -	1.00	35.70000	Ea					35.70
			I								

<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>
1031900675											
			*****CONTINUED*****								
	220		P3593 - Pillos en la Casa	1.00		35.70000	Ea				35.70
	230		P4803 - Los Perros - A	1.00		23.70000	e				23.70
	240		P10174 - Me Gusta Comer - A	1.00		23.70000	e				23.70
	250		P10146 - Cuidado! - C	1.00		23.70000	Ea				23.70
	260		P10141 - La Cena! - A	1.00		23.70000	Ea				23.70
	270		Shipping	1.00		65.00000	e				65.00
			Jessica Chang - North								
1031900676	29	BENCHMAR000	Benchmark Education Co, LLC	North dual language supplies				HISTORY	04/30/2019	04/29/2019 C	546.00
	95		Benchmark Education	0.00		0.00000					0.00
	100		WW-Y11701 - Cuentos Clasicos: Pollito - 6 Pack (D)	1.00		44.00000	e				44.00
	110		WW-Y12903 - El perro y su reflejo - 6 Pack (G)	1.00		47.00000	e				47.00
	120		WW-Y12904 - Gato con botas - 6 Pack (H)	1.00		47.00000	Ea				47.00
	130		WW-Y12919 - Tom Sawyer pinta la valla - 6 Pack (M)	1.00		50.00000	e				50.00
	140		WW-Y11704 - Cuentos Clasicos: Cenicienta (E)	1.00		44.00000	Ea				44.00
	150		WW-Y11703 - Cuentos Clasicos: La Princesa y el Guisante (E)	1.00		44.00000	e				44.00
	160		WW-Y12893 - Cuentos Clasicos : Issun Boshi, el chico de una pulgada - 6 Pack	1.00		44.00000	Ea				44.00
	170		WW-Y12890 - Cuentos Clasicos: Hansel y Gretel - 6 Pack	1.00		44.00000	e				44.00
	180		WW-Y11698 - Cuentos Clasicos: Ricitos de oro y los tres Osos - 6 Pack (B)	1.00		44.00000	e				44.00
	190		WW-Y12896 - Cuentos Clasicos: Rumpelstiltskin - 6 Pack (E)	1.00		44.00000	e				44.00
	200		WW-Y11702 - Cuentos Clasicos: Caperucita Roja - 6 Pack	1.00		44.00000	e				44.00
	210		Shipping	1.00		50.00000	e				50.00
			Jessica Chang - North								
1031900677	29	CAPSTONE000	Capstone	North Dual Language Supplies				HISTORY	04/30/2019	04/29/2019 C	165.00

P.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
1031900677											
*****CONTINUED*****											
	100		978-1-5435-0815-4 - Oral Language A en Espanol-Big Book	2.00		75.00000 e					150.00
	110		Shipping Jessica Chang - North	1.00		15.00000 e					15.00
1031900678	30	PACIFIC 000	Pacific Learning, Inc.	North Dual Language Supplies				OPEN	05/01/2019	04/30/2019 P	1,680.72
	95		Pacific Learning	0.00		0.00000					0.00
	100		PL-5830SP-Learn to Read Spanish Bookroom set of 288 books	1.00		1,095.00000 e					1,095.00
	110		PL-7805SP-La Cancion del grillo N-Q	6.00		7.87000 e					47.22
	120		PL-6975SP-Level A Hopscotch Classroom Library Spanish	6.00		49.01000 e					294.06
	130		PL-7813SP-Los colores de los pajaros-N-Q	6.00		7.87000 e					47.22
	140		PL-7817SP-El deporte mas popular del mundo-Q	6.00		7.87000 e					47.22
	150		Shipping Jessica Change-North	1.00		150.00000 e					150.00
1031900679	01	LECTORUM000	Lectorum Publications, Inc	7th grade dual language supplies				OPEN	05/02/2019	05/01/2019 L	1,272.05
	95		Lectorum Publications	0.00		0.00000					0.00
	100		Please Process per Attached Quote #402919 - Too many items to list	1.00		1,200.05000 e					1,200.05
	110		Shipping	1.00		72.00000					72.00
	120		Angie Compere - LMS	0.00		0.00000					0.00
1031900680	02	OFFICE D002	Office Depot-Catalog Orders	DSL Office Supplies				HISTORY	05/03/2019	05/02/2019 C	144.74
			Office Depot								
	100		Geographics Conventional Blue Certificate - 24 lb - 11 x 8.50 -	3.00		10.61000 PK		380400			31.83
	110		DYMO(R) D1 45800 Black-On-Clear Tape, 0.75 x 23	3.00		14.84000 EA		472536			44.52
	120		Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 1/2 x 1 3/4,	1.00		27.63000 BX		297726			27.63

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	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1031900680											
			*****CONTINUED*****								
	130		Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5	2.00		2.40000	PK		221720		4.80
	140		Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00		8.18000	PK		825190		16.36
	150		Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00		1.53000	BX		308957		3.06
	160		OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12	6.00		0.35000	BX		808857		2.10
	170		Office Depot(R) Brand Cleaning Dusters, 10 Oz., Pack Of 3	1.00		14.44000	PK		911245		14.44
			Lisa Melendez @ Core								
1031900681	02		SCHOOL S001 School Specialty, Inc	DSL Office Supplies					HISTORY	05/03/2019 05/02/2019 C	69.47
	100		School Specialty								
	100		PAD EASEL SLFSTCK PLAIN- PACK OF 2-BSN38591	1.00		30.48000	EA		1600322		30.48
	110		PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHTS PK OF 4	1.00		38.99000	EA		1467042		38.99
			Lisa Melendez @ Core								
1031900682	02		NATIONAL074 National Council of Teachers of National Council of Teachers	of Mathematics membership for					HISTORY	05/07/2019 05/02/2019 C	295.00
	100		District level building access to receive resources for math	1.00		165.00000	e				165.00
	110		District level building access to receive resources for math	13.00		10.00000	e				130.00
			Carolyn Stadlman-CORE								
1031900683	02		NATIONAL074 National Council of Teachers of National Council of Teachers	of Mathematics memberships for					HISTORY	05/07/2019 05/02/2019 C	315.00
	100		District level building access to receive resources for math	1.00		165.00000	e				165.00
	110		District level building access to receive resources for math	15.00		10.00000	e				150.00
			Carolyn Stadlman-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			U/M					LINE AMOUNT
1031900684	02	NATIONAL074	National Council of Teachers of	National Council of Teachers			HISTORY	05/07/2019	05/02/2019	C	285.00
				of Mathematics Membership for							
	100		District level building access to			1.00		165.00000	e		165.00
			receive resources for math								
	110		District level building access to			12.00		10.00000	e		120.00
			receive resources for math								
			Carolyn Stadlman-CORE								
1031900685	06	PANERA B001	Panera Bread	Lunch and Learn			HISTORY	05/07/2019	05/06/2019	C	250.00
	95		Panera			0.00		0.00000			0.00
	100		Not-to-Exceed \$250 for Lunch and learn			1.00		250.00000	e		250.00
			PD for middle school social studies								
			Nicole Newman-CORE								
1031900686	07	UNIVERSI038	University of Wisconsin-Madison	PD-Writing with Multilingual			OPEN	05/08/2019	05/07/2019	L	675.00
				Learners in the Elementary							
	100		PD-Writing with Multilingual Learners			1.00		675.00000	e		675.00
			in the Elementary Grades-June 18-19,								
			Nicole Newman-CORE								
1031900686	07	WIDA CON000	Wida Consortium Uw Madison	PD-Writing with Multilingual			REV HIST	05/08/2019	05/07/2019	L	675.00
				Learners in the Elementary							
	100		PD-Writing with Multilingual Learners			1.00		675.00000	e		675.00
			in the Elementary Grades-June 18-19,								
			Nicole Newman-CORE								
1031900687	09	PORKIES 000	Porkies Pig Roast	Do not exceed for band			OPEN	05/10/2019	05/09/2019	L	300.00
				registration							
	100		DO NOT EXCEED-Dinner for Band Teachers			1.00		300.00000	e		300.00
			for Monday (5/13/19) Band Registration								
			Scott Sampson-HBMS								
1031900688	10	WIDA CON000	Wida Consortium Uw Madison	Amplification of the English			REV HIST	05/13/2019	05/10/2019	L	324.00
				Language Development Standards							
	95		WIDA - Please refer to quote #00984,			0.00		0.00000			0.00
			dated 5/7/19								
	100		01-0135 - Amplification of the English			20.00		15.00000	e		300.00
			Language Development Standards								

<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>
1031900688											
*****CONTINUED*****											
	110		Shipping Kari Keith-CORE	1.00		24.00000 e					24.00
1031900688	10		WISCONSI009 Wisconsin Center for Edu. Produ	Amplification of the English Language Development Standards				REV HIST 05/13/2019	05/10/2019	L	324.00
	95		WIDA - Please refer to quote #00984, dated 5/7/19	0.00		0.00000					0.00
	100		01-0135 - Amplification of the English Language Development Standards	20.00		15.00000 e					300.00
	110		Shipping Kari Keith-CORE	1.00		24.00000 e					24.00
1031900688	10		WISCONSI009 Wisconsin Center for Edu. Produ	Amplification of the English Language Development Standards				HISTORY 05/13/2019	05/10/2019	C	324.00
	95		WCEPS - Please refer to quote #00984, dated 5/7/19	0.00		0.00000					0.00
	100		01-0135 - Amplification of the English Language Development Standards	20.00		15.00000 e					300.00
	110		Shipping Kari Keith-CORE	1.00		24.00000 e					24.00
1031900689	10		BARNES &001 Barnes & Noble	El Hacha by Gary Paulsen				HISTORY 05/13/2019	05/10/2019	C	199.75
	95		Barnes & Noble - Please Refer to Quote #983692	0.00		0.00000					0.00
	100		El Hacha by Gary Paulsen	25.00		7.99000 e					199.75
	110		Shipping Kari Keith-CORE	1.00		0.00000 e					0.00
1031900691	13		OFFICE D002 Office Depot-Catalog Orders	DSL Office Supplies				HISTORY 05/14/2019	05/13/2019	C	67.88
			Office Depot								
	100		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	4.00		4.49000 BX		543280			17.96
	110		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Red, Box Of 100 Nicole Newman - CORE	4.00		12.48000 BX		1376317			49.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1031900692	22	FOLLETT 002	Follett Educational Services	Measuring Human Return			OPEN	05/23/2019	05/22/2019	L	454.95
			Follett								
	110		Please refer to	15.00	30.33000	e					454.95
			quote#2379722A-Measuring Human Return								
	120		Shipping	1.00	0.00000	e					0.00
			Anastasia Gruper-CORE								
1031900693	23	FOLLETT 002	Follett Educational Services	7th grade dual			OPEN	06/03/2019	05/23/2019	P	1,641.57
			language-Lundhal MS-classroom								
			Follett								
	110		Please Refer to Quote #9964973	1.00	1,641.57000	e					1,641.57
			Angie Compere-LMS-7th grade dual language								
1031900694	22	BARNES &001	Barnes & Noble	Transform Teaching and			OPEN	06/03/2019	05/22/2019	L	102.40
				Learning Through Talk							
			Barnes & Noble - Please refer to Quote #990519								
	110		Transform Teaching and Learning Through	2.00	51.20000	e					102.40
			Talk								
	120		Shipping	1.00	0.00000	e					0.00
			Mary Paoletta-Glacier Ridge								
1031900695	24	NATIONAL000	National Science Teachers Assoc	District level building access			HISTORY	06/03/2019	05/24/2019	C	1,975.00
				to receive resources for							
	100		NSTA-District level building access to	1.00	1,975.00000	e					1,975.00
			receive resources for science								
			Nicole Newman-CORE								
1031900696	24	BARNES &001	Barnes & Noble	Supplemental Materials for			OPEN	06/03/2019	05/24/2019	L	1,245.23
				classroom materials-6th grade							
			Barnes & Noble								
	110		Please refer to quote# 992184	1.00	1,245.23000	e					1,245.23
			Angie Compere-LMS 6th grade DL								
1031900697	28	QUINLAN 000	Quinlan and Fabish Music Co, In Invoice# 11325758				HISTORY	05/29/2019	05/28/2019	C	6,684.00
			Quinlan & Fabish								
	110		Invoice#11325758-instrument repairs	1.00	6,684.00000	e					6,684.00
			Scott Sampson-HBMS								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1031900698	29		OFFICE D002 Office Depot-Catalog Orders	Binders			HISTORY	05/30/2019	05/29/2019	C	219.00
			Office Depot								
	100		Just Basics Basic Round-Ring View Binder, 1 Rings, 61 Recycled, White Anastasia Gruper-CORE	150.00	1.46000	Ea	396291				219.00
1031900699	30	JIMMY JO004	Jimmy Johns Gourmet Sandwiches	BPAC4 Meeting Parent Engagement Lunch			REV HIST	05/30/2019	05/30/2019	L	132.12
	100		11 Boxed Lunches for Meeting	1.00	114.89000	Ea					114.89
	110		Gratuity	1.00	17.23000	Ea					17.23
1031900699	30	JIMMY JO004	Jimmy Johns Gourmet Sandwiches	BPAC4 Meeting Parent Engagement Lunch			REV HIST	05/30/2019	05/30/2019	L	147.23
	100		Boxed Lunches for Meeting	13.00	10.00000	Ea					130.00
	110		Gratuity	1.00	17.23000	Ea					17.23
1031900699	30	JIMMY JO004	Jimmy Johns Gourmet Sandwiches	BPAC4 Meeting Parent Engagement Lunch			REV HIST	05/30/2019	05/30/2019	L	147.23
	100		11 Boxed Lunches for Meeting	13.00	10.00000	Ea					130.00
	110		Gratuity	1.00	17.23000	Ea					17.23
1031900699	30	JIMMY JO004	Jimmy Johns Gourmet Sandwiches	BPAC4 Meeting Parent Engagement Lunch			HISTORY	05/30/2019	05/30/2019	C	155.10
	100		Boxed Lunches for Meeting	13.00	10.37450	Ea					134.87
	110		Gratuity	1.00	20.23000	Ea					20.23
1031900700	30	NATIONAL000	National Science Teachers Assoc	NSTA Quick Reference Guide to the NGSS			OPEN	06/03/2019	05/30/2019	L	2,712.00
			National Science Teachers Association Professional books for Science teachers-NSTA Quick Reference Guide to shipping Carolyn Stadlman-CORE								
	110			200.00	13.56000	e					2,712.00
	120			1.00	0.00000	e					0.00
1031900701	03	CENGAGE 002	Cengage Learning, Inc	Cengage invoice#66853661			HISTORY	06/05/2019	06/03/2019	C	150.00
	100		Invoice#66853661-Subscription start & end date 3/27/19 & 3/26/20-Annual Nicole Newman-CORE	1.00	150.00000	e					150.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1031900702	03	CARY ELE000	Cary Elementary SD 26	Best Instructional Strategies for Challenging and Motivating				HISTORY	06/05/2019	06/03/2019 C	1,800.00
	100		Registrations for a workshop on Best Instructional Strategies for Nicole Newman-CORE	12.00		150.00000	e				1,800.00
1031900703	04	OFFICE D002	Office Depot-Catalog Orders	DSL Office Supplies				HISTORY	06/05/2019	06/04/2019 C	102.82
	100		BIC(R) Wite-Out(R) Brand EZ Correct Correction Tape, 1/6 x 471 3/5, White,	2.00		11.50000	PK	826876			23.00
	110		Post it(R) Notes, 3 x 5, Canary Yellow, Pack Of 12 Pads	1.00		13.43000	DZN	172528			13.43
	120		Schneider Slider Rave XB Retractable Ballpoint Pens, Extra Bold Point, 1.4	1.00		19.99000	PK	114379			19.99
	130		Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue	1.00		22.39000	BX	281814			22.39
	140		Sharpie(R) Permanent Markers, Chisel Tip, Black Ink, Pack Of 12 Markers	1.00		8.03000	DZN	754871			8.03
	150		Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10 **Lisa Melendez @ Core**	1.00		15.98000	PK	452913			15.98
1031900704	05	AMERICAN060	American Modeling Teachers Asso	AMTA conference				HISTORY	06/06/2019	06/05/2019 C	250.00
	100		conference registration fees for Holly Wenc	1.00		125.00000	e				125.00
	110		conference registration fees for Amanda Stone Anastasia Gruper-CORE	1.00		125.00000	e				125.00
1031900705	12	WALMART 000	Walmart	**DO NOT EXCEED \$200.00** Summer School Snacks for				HISTORY	06/12/2019	06/12/2019 C	200.00
	100		**DO NOT EXCEED \$200**	0.00		0.00000					0.00
	110		Summer School Snacks for Students - Kari Keith	1.00		200.00000	Ea				200.00
1031900706	17	BOOKSOUR000	BOOKSOURCE, Inc	Africa is my Home: A Child of the Amistad Booksource				OPEN	06/18/2019	06/17/2019 L	555.50

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			U/M					LINE AMOUNT
1031900706											
			*****CONTINUED*****								
	110		Africa is my Home: A Child of the Amistad	75.00	6.74000	e					505.50
	120		Shipping Kari Keith-CORE	1.00	50.00000	e					50.00
1031900707	18	MINUTEMA000	Minuteman Press	Printing and lamination services			HISTORY	06/24/2019	06/18/2019	C	94.25
	110		Minuteman Press Please refer to JobID#166220 Nicole Newman-CORE	1.00	94.25000	e					94.25
1031900708	20	BARNES &001	Barnes & Noble	Strengths Finder books			OPEN	06/24/2019	06/20/2019	L	272.00
	110		Barnes & Noble Please refer to quote# 1004559 Anastasia Gruper-CORE	10.00	27.20000	e					272.00
1032000000	13	NEW PEDAA000	New Pedagogies for Deep Learnin	Deep Learning Conference for 2019-2020			OPEN	06/13/2019	06/13/2019	L	4,770.00
	100		Deep Learning Registration for-Scott Kubelka, Beth Klinsky, Amy Marks, Stacy Anastasia Gruper-CORE	6.00	795.00000	e					4,770.00
1032000001	21	PEARSON 008	Pearson Education	Words Their Way-Dual			OPEN	07/09/2019	06/21/2019	L	37,143.93
	110		Pearson Education Please refer to quote#81800-1 OPS Curriculum Office	1.00	37,143.93000	e					37,143.93
1032000002	27	AMAZON.C000	Amazon.com Services, Inc.	FOSS kit replenishment items for 2019-2020			OPEN	07/03/2019	06/27/2019	L	693.77
			Amazon								
	100		Pacon PAC3371 Heavy Duty Anchor Chart Paper, Unruled, 24" Width, 32" Length,	2.00	23.59000	EA	B00LK1DIPM				47.18
	110		AmazonBasics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack	3.00	7.48000	EA	B074KDHQBQF				22.44
	120		Perfect Stix Paper Plate 9-300 Paper Plates White, 9" (Pack of 300)	1.00	14.45000	EA	B01GKWU9FW				14.45

<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>
1032000002											
*****CONTINUED*****											
	130		Amazon Brand - Solimo Freezer Quart Bags, 120 Count	21.00		10.49000	EA	B07BJ4C84Y			220.29
	140		Nicole Home Collection 100 Count Everyday Dinnerware Paper Plate,	1.00		12.63000	EA	B00PR3EMEU			12.63
	150		Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100	2.00		3.90000	EA	B0044S1CDS			7.80
	160		Sharpie Permanent Markers, Fine Point, Black, 36 Count	1.00		21.47000	EA	B00G4CJ8GK			21.47
	170		Amazon Brand - Solimo Quart Food Storage Bags, 150 Count	2.00		10.49000	EA	B07BJ469BQ			20.98
	180		Officemate No. 1 Paper Clips, 30 Pack(99931)	1.00		12.97000	EA	B06XTBZHWH			12.97
	190		Pacon Unruled Chart Tablet, 24" x 32", White, 25 Sheets	6.00		16.07000	EA	B07H4LNYL3			96.42
	200		Sharpie Permanent Marker, Fine Point, Black, Pack of 5	3.00		4.64000	EA	B000I0TZO4			13.92
	210		Pacific Blue Select 2-Ply Perforated Paper Towel Rolls by Georgia-Pacific Dan Cristante-OPS-Curriculum Office	6.00		33.87000	EA	B0040ZFRSQ			203.22
1032000018	18		CURRICUL000 Curriculum Associates, LLC Curriculum Associates		Student Books			OPEN	07/03/2019 06/18/2019 L		3,695.26
	110		WS132-Everyday Writers Student Book	325.00		1.59000	e				516.75
	120		WS10403-Beginning Writers Student Book	560.00		1.69000	e				946.40
	130		WS10402-Practical Writers Student Book	1,024.00		1.69000	e				1,730.56
	140		WS10404-Manual Para Escritores Principantes	98.00		1.69000	Ea				165.62
	150		Shipping Curriculum-Warehouse	1.00		335.93000	e				335.93
1032000019	17		SWANK MO001 Swank Movie Licensing USA Swank Movie Licensing		Swank Movie Licensing			OPEN	07/11/2019 06/17/2019 L		11,011.00
	110		Please refer to order# BO 1585486 Scott Kubelka-CORE	1.00		11,011.00000	e				11,011.00

<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>
1032000020	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 Launch			HISTORY	07/09/2019	06/27/2019	C	750.00
	110		Project Lead the Way-2019-2020 Please refer to invoice#181683-Canterbury 2019-2020 Nicole Newman-CORE	1.00	750.00000	e					750.00
1032000021	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 Launch			HISTORY	07/09/2019	06/27/2019	C	750.00
	110		Project Lead the Way Please refer to invoice#181684-Coventry 2019-2020 launch Nicole Newman-CORE	1.00	750.00000	e					750.00
1032000022	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 Launch			HISTORY	07/09/2019	06/27/2019	C	750.00
	110		Project Lead the Way Please refer to invoice#181685-Glacier Ridge ES-2019-2020 launch Nicole Newman-CORE	1.00	750.00000	e					750.00
1032000023	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 launch			HISTORY	07/09/2019	06/27/2019	C	750.00
	110		Project Lead the Way Please refer to invoice#181686-Husmann ES-2019-2020 launch Nicole Newman-CORE	1.00	750.00000	e					750.00
1032000024	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 launch			HISTORY	07/09/2019	06/27/2019	C	750.00
	110		Project Lead the Way Please refer to invoice#181687-Indian Prairie ES-2019-2020 launch Nicole Newman-CORE	1.00	750.00000	e					750.00
1032000025	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 launch			HISTORY	07/09/2019	06/27/2019	C	750.00
			Project Lead the Way								

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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>
1032000025											
*****CONTINUED*****											
	110		Please refer to invoice#181688-North ES 2019-2020 launch Nicole Newman-CORE	1.00		750.00000 e					750.00
1032000026	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 launch				HISTORY	07/09/2019	06/27/2019 C	750.00
	110		Project Lead the Way Please refer to invoice#181689-South ES-2019-2020 launch Nicole Newman-CORE	1.00		750.00000 e					750.00
1032000027	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 launch				HISTORY	07/09/2019	06/27/2019 C	750.00
	110		Project lead the way Please refer to invoice#181690-West ES-2019-2020 launch Nicole Newman-CORE	1.00		750.00000 e					750.00
1032000028	27	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way 2019-2020 launch				HISTORY	07/09/2019	06/27/2019 C	750.00
	110		Project Lead the Way Please refer to invoice#181691-Woods Creek ES-2019-2020 launch Nicole Newman-CORE	1.00		750.00000 e					750.00
1032000029	01	FRECKLE 000	Freckle Education, Inc.	Freckle Renewal				OPEN	07/03/2019	07/01/2019 L	44,625.00
	110		Freckle 2019-2020 Please refer to quote#00009784 Scott Kubelka-CORE	1.00		44,625.00000 e					44,625.00
1032000030	01	NORTHWES015	Northwest Evaluation Assoc.	MAP Invoice#20370				HISTORY	07/03/2019	07/01/2019 C	93,125.00
	110		Northwest Evaluation Associates-2019-2020 Please refer to invoice#20370 Scott Kubelka-CORE	1.00		93,125.00000 e					93,125.00

P.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
1032000031	01	PEARSON 007	Pearson Assessment	OLSAT 2019-2020			OPEN	07/11/2019	07/01/2019	L	6,493.24
			Pearson Assessment-2019-2020								
	110		Please refer to sales order#38550	1.00	6,493.24000	e					6,493.24
			Scott Kubelka-CORE								
1032000032	01	FASTBRID000	FastBridge Learning LLC	FastBridge Learning 2019-2020			OPEN	07/03/2019	07/01/2019	L	49,000.00
			FastBridge Learning-2019-2020								
	110		Please refer to quote#00004370	1.00	49,000.00000	e					49,000.00
			Scott Kubelka-CORE								
1032000036	01	PROJECT 001	Project Lead The Way, Inc	STEM Re-Order 2019-2020			OPEN	07/09/2019	07/01/2019	L	17,855.25
			Project Lead the Way 2019-2020								
	110		Please see attached quote	1.00	17,855.25000	e					17,855.25
			Dan Cristane-Curriculum Office								
1032000037	02	AMAZON.C000	Amazon.com Services, Inc.	FOSS Supplies 2019-2020			OPEN	07/03/2019	07/02/2019	L	243.16
			Amazon								
	100		Sparkle 2-Ply Perforated Roll Paper	1.00	20.37000	EA	B00Q271IQK				20.37
			Towels by GP PRO (Georgia-Pacific),								
	110		Ticonderoga Pencils, Wood-Cased,	6.00	10.94000	EA	B00125Q75Y				65.64
			Graphite #2 HB Soft, Yellow, 96-Pack								
	120		Lichamp Masking Tape 10 Pack General	3.00	12.79000	EA	B07G97ZJ7Y				38.37
			Purpose Beige White Color, 0.75 inch x								
	130		Viva Signature Cloth Choose-A-Sheet	2.00	9.99000	EA	B07KTJJLSM				19.98
			Paper Towels, Soft & Strong Kitchen								
	140		Transparent Tape in Hand Dispenser,	1.00	98.80000	EA	B00R8KQQQ4				98.80
			1/2'' x 450'', Clear, Total 144 RL,								
			Dan Cristane-Curriculum Office								
1032000038	03	AMAZON.C000	Amazon.com Services, Inc.	Elementary Math Order for			OPEN	07/11/2019	07/03/2019	L	5,401.96
				2019-2020							
			Amazon								
	100		Highland Notes, 3 x 3-Inches, Yellow,	5.00	58.68000	EA	B07TLF4Q4X				293.40
			120-Pads/Pack								
	110		AmazonBasics #6 3/4 Security-Tinted	1.00	13.79000	EA	B06X15WSLL				13.79
			Envelopes with Peel & Seal, 300-Pack								
	120		Highland Notes, 3 x 3-Inches, Yellow,	1.00	9.80000	EA	B001819ISM				9.80
			24-Pads/Pack								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1032000038											
*****CONTINUED*****											
	130		Better Office Products Yellow Plastic 2 Pocket Folders with Prongs,	28.00		22.99000	EA		B07GHSXBQW		643.72
	140		Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers	10.00		9.99000	EA		B07KPDNH21		99.90
	150		Oxford Blank Index Cards, 4" x 6", White, 1,000 Cards (10 Packs of 100)	1.00		18.07000	EA		B002OB49K0		18.07
	160		Avery Shipping Address Labels, Inkjet Printers, 250 Labels, 2x4 Labels,	12.00		8.98000	EA		B00004Z5SB		107.76
	170		Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers	10.00		9.99000	EA		B07KPBXDCP		99.90
	180		Better Office Products Blue Plastic 2 Pocket Folders with Prongs,	15.00		22.99000	EA		B07GGLQTG2		344.85
	190		Blulu 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers	10.00		14.99000	EA		B07G2MQ8C1		149.90
	200		Cornucopia Brands 3-Pack Square 64 Oz / ½ Gallon Plastic Canisters; 8-Cup	1.00		15.99000	EA		B073PH7N78		15.99
	210		AmazonBasics #10 Security-Tinted Envelopes with Peel & Seal, White,	1.00		21.99000	EA		B06VVLD2GL		21.99
	220		PACON CORPORATION CHART TABLET 24X32 1-1/2 IN RULED (Set of 3)	10.00		32.54000	EA		B00QFWD900		325.40
	230		Nicole Home Collection 200 Count Everyday Dinnerware Paper Plate,	1.00		12.98000	EA		B00P2XTTS4		12.98
	240		Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for	10.00		12.99000	EA		B07G5S8614		129.90
	250		500 Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top	7.00		27.49000	EA		B07PVKLJ1J		192.43
	260		Ticonderoga DIX13472 Golf Pencil, Yellow (72 Count)	1.00		11.99000	EA		B00SG1PS20		11.99
	270		ExcelMark Ink Pads for Rubber Stamps Medium Size 2-5/8" by 4-1/4"	3.00		7.99000	EA		B00ZYK0ID0		23.97
	280		Blulu 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers	10.00		14.99000	EA		B07GJL8H8W		149.90
	290		AmazonBasics No. 1 Paper Clips, Nonskid, 100 Clip per Box, 10-Pack	5.00		8.29000	EA		B074K6BRXS		41.45
	300		Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard	11.00		11.99000	EA		B07HGTPJ81		131.89

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1032000038											
			*****CONTINUED*****								
	310		Nicole Home Collection 200 Count	3.00		169.90000	EA		B07QHZBXKB		509.70
			Everyday Dinnerware Paper Plate,								
	320		Springhill Cardstock Paper, White	5.00		56.59000	EA		B00CIV668E		282.95
			Paper, 80lb, 175gsm, 8.5 x 11, 92								
	330		Scotch Brand Magic Tape, 6 Dispenser	6.00		9.62000	EA		B0000DH8HQ		57.72
			Rolls, Writeable, Invisible, The								
	340		40 Pack Magnetic Whiteboard Dry Eraser	10.00		5.99000	EA		B07G5VPDPY		59.90
			Chalkboard Cleansers Wiper for Office,								
	350		School Smart Ruled Easel Pads, 27 x 34	41.00		40.31000	EA		B00JKIF350		1,652.71
			Inches, 50 Sheets, White, Pack of 4								
			Dan Cristante - OPS								
1032000039	03	AMAZON.C000	Amazon.com Services, Inc.	Middle School Math order for				OPEN	07/11/2019	07/03/2019 L	1,790.86
				2019-2020							
			Amazon								
	100		Didax Educational Resources Unifix	4.00		9.96000	EA		B00TP1UA00		39.84
			Cubes Set (100 Pack)								
	110		Alliance Rubber 07800 Non-Latex Brites	8.00		6.11000	EA		B000NNXY8Y		48.88
			File Bands, Colored Elastic Bands, 50								
	120		Dixon Golf Pencils, #2 HB Soft,	2.00		7.12000	EA		B000GP02B6		14.24
			Pre-Sharpened, Yellow, 144 Count								
	130		TecUnite 25 Pieces Polyhedral Dice Set	3.00		7.95000	EA		B07KXQRV75		23.85
			with Black Pouch for DND RPG MTG and								
	140		AmazonBasics Purple Washable School	1.00		7.99000	EA		B07H415XCM		7.99
			Glue Sticks, Dries Clear, 0.24-oz								
	150		6 Pack Dry Erase Lap Board 9 1/2 x 12 1/2	1.00		14.79000	EA		B06VVBW9BQ		14.79
			Interactive Learning Whiteboard								
	160		Oxford Blank Index Cards, 4" x 6",	6.00		17.76000	EA		B002OB49K0		106.56
			White, 1,000 Cards (10 Packs of 100)								
	170		Empress Uncoated Paper Plate, 9 Inches,	11.00		3.90000	EA		B0044S1CDS		42.90
			White, Pack of 100 - 1004997								
	180		LotFancy Playing Cards, Poker Size	7.00		13.99000	EA		B071G7Y3XL		97.93
			Standard Index, 12 Decks of Cards (6								
	190		Dry Erase Boards [30pc Double Sided]	8.00		32.95000	EA		B07H3FKTLP		263.60
			Lapboards with ClearWipe Coating! Small								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1032000039											
			*****CONTINUED*****								
	200		hand2mind Wood, Double-Sided,	2.00		25.95000	EA		B003U6QEXS		51.90
			Meterstick/Yardstick Bulk Set (Pack of								
	210		TOPS 33041 Quadrille Pads, 4	85.00		5.48000	EA		B00006IDSD		465.80
			Squares/Inch, 8 1/2 x 11, White, 50								
	220		AmazonBasics Jumbo Size Office Paper	2.00		7.48000	EA		B074KDHBQF		14.96
			Clips, Smooth, 100 per Box, 10-Pack								
	230		Gamma Bag of Pressureless Tennis Balls	1.00		12.99000	EA		B007N86DOY		12.99
			- Sturdy & Reuseable Mesh Bag with								
	240		Play-Doh Modeling Compound 36-Pack Case	2.00		24.25000	EA		B00JM5GZGW		48.50
			of Colors, Non-Toxic, Assorted Colors,								
	250		A5 Dot Grid - WHITE - Loose Leaf Filler	10.00		9.95000	EA		B07H275WJ1		99.50
			Paper For Ring Binder Notebook Planner								
	260		Scissors, VERONES 8 Inch Soft	3.00		29.99000	EA		B07FDDWCZ3		89.97
			Comfort-Grip Handles & Stainless Steel								
	270		AmazonBasics Purple Washable School	3.00		12.99000	EA		B07H46MZWC		38.97
			Glue Sticks, Dries Clear, 0.24-oz								
	280		AmazonBasics No. 1 Paper Clips,	2.00		8.29000	EA		B074K6BRXS		16.58
			Nonskid, 100 Clip per Box, 10-Pack								
	290		Dry Erase Erasers, 40 Pack Magnetic	13.00		11.99000	EA		B07HGTPJ81		155.87
			Whiteboard Dry Erasers Chalkboard								
	300		White Masking Tape, 15 Pack Wide	3.00		18.99000	EA		B07JFYQMG4		56.97
			Purpose Masking Tape for Labeling,								
	310		Number Line Teachers Out Of Print Chart	7.00		7.99000	EA		156451773X		55.93
	320		Shipping - Cost of shipping, not	1.00		22.34000					22.34
			including shipping tax.								
			Dan Cristante - OPS								
1032000040	09		SPARKFUN000 SparkFun Electronics	Middle School STEM Supplies				OPEN	07/10/2019 07/09/2019 L		765.60
	100		Sparkfun	0.00		0.00000					0.00
	110		3 LED BULBS #COM-12062	6.00		3.30000	Ea				19.80
	120		Coin Cell Batteries #PRT-00338	45.00		1.95000	Ea				87.75
	130		Makey Makey #KIT-14478	3.00		49.95000	Ea				149.85
	140		Red Makey Makey USB Cord #CAB-11301	3.00		3.95000	Ea				11.85
	150		Ardunio #DEV-11021	15.00		22.95000	Ea				344.25
	160		Large Bread Board #PRT-12002	9.00		4.95000	Ea				44.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1032000040											
			*****CONTINUED*****								
	170		Speaker #COM-15350	27.00		0.95000	Ea				25.65
	180		Audio Cable #CAB-11580	12.00		1.50000	Ea				18.00
	190		1K Resistor #PRT-14492	9.00		0.95000	Ea				8.55
	200		100 OHM Resistor #PRT-14493	9.00		1.20000	Ea				10.80
	210		1C Hook #CAB-09741	9.00		4.95000	Ea				44.55
	215		SHIPPING - Free shipping on orders over \$75.00	0.00		0.00000	Ea				0.00
	220		**DELIVER TO JEN LIEBENOW @ BERNOTAS**	0.00		0.00000					0.00
1032000041	09		SCHOOL S001 School Specialty, Inc	Elementary Word Study Supplies				OPEN	07/10/2019	07/09/2019 L	6,746.38
			School Specialty								
	100		PAPER CHART 24X16 1 IN RLD 25 SHTS	134.00		3.24000	EA		085332		434.16
			SCHOOL SMART								
	110		PAPER CHART 24X16 1.5 IN RLD 25 SHTS	74.00		1.24000	EA		085337		91.76
			SCHOOL SMART								
	120		PAPER CHART 24X32 1 IN RLD 25 SHTS	169.00		4.86000	EA		085327		821.34
			SCHOOL SMART								
	130		PAPER COMP BOOK SEMI 9.75X7.5 RULED	3,547.00		0.76000	EA		026026		2,695.72
			SCHOOL SMART 100 SHTS								
	140		PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100	110.00		1.33000	EA		006471		146.30
	150		WIKKI STIX NEON COLORS - SET OF 48	35.00		5.97000	EA		201239		208.95
	160		MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	198.00		4.60000	EA		418798		910.80
	170		DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36	3.00		44.45000	EA		1530191		133.35
	180		HIGHLIGHTER YELLOW TANK SCHOOL SMART PACK OF 20	127.00		8.83000	EA		1354256		1,121.41
	190		CARD IN DEX RULED 4X6 WE- PACK OF 100-BSN65261	62.00		1.16000	EA		1600290		71.92
	200		CARD IN DEX RULED 5X8 WE- PACK OF 100-BSN65263	37.00		1.68000	EA		1600292		62.16
	210		CARD - INDEX - 3X5 - RULED - WHITE - BSN65259 100-PK	63.00		0.77000	EA		1376622		48.51
			Shipping								
			DELIVER TO DAN CRISTANTE @OPS								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000042	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Middle School Stem Supplies				OPEN	07/11/2019	07/09/2019	L	725.61
	100	uxcell 10 Pcs 2Pin Momentary Tactile Tact Push Button Switch Black 6x6x5mm		3.00	6.02000	EA	B00TX3ZC30				18.06
	110	LED Work Light, USB Rechargeable COB Light, 5 Modes with SOS Light Magnetic		3.00	12.99000	EA	B07G97N7LK				38.97
	120	Neiko 01407A Electronic Digital Caliper Stainless Steel Body with Large LCD		3.00	19.87000	EA	B000GSLKIW				59.61
	130	Diane Plastic Handheld Mirror, 6 x 10 Inches		12.00	4.20000	EA	B00AYCO7KI				50.40
	140	VSEER Kinect USB AC Adapter Power Supply Cable Cord Replacement Adapter		3.00	8.95000	EA	B079KSTD3K				26.85
	150	Scotch Painter's Tape 2090-48E 07230001245 ScotchBlue Painter's Tape,		18.00	6.29000	EA	B00004Z4DU				113.22
	160	Energizer AA Batteries (48Count), Double A Max Alkaline Battery â€"		1.00	14.99000	EA	B079GXSFPP				14.99
	170	Small 12" x 12" Highly Conductive Silver Fabric for Earth		3.00	11.79000	EA	B01JR6SS1K				35.37
	180	Satco S2404 72 Watt (100 Watt) 1490 Lumens A19 Halogen Warm White 3000K		2.00	5.61000	EA	B00BCHYUJ2				11.22
	190	Kinect Sensor for Xbox 360		1.00	177.95000	EA	B005JX5IUK				177.95
	200	Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery â€"		3.00	17.99000	EA	B079GS4YQS				53.97
	210	Google 87002823-01 Official Cardboard- 2 Pack, Brown **DELIVER TO JEN LIEBENOW @ BERNOTAS**		5.00	25.00000	EA	B01MQ5J5J4				125.00
1032000043	17	NORTHWES011 NORTHWESTERN UNIVERSITY	FUSE Innovate Package Renewal for 2019-2020				OPEN	07/09/2019	06/17/2019	L	18,000.00
	100	Please refer to quote#1264-Innovate Package Renewal for 2019-2020 FUSE-HBMS		1.00	6,000.00000	e					6,000.00
	110	Please refer to quote#1337-Innovate Package Renewal for 2019-2020-LMS		1.00	6,000.00000	e					6,000.00
	120	Please refer to quote#1306-Innovate Package Renewal for 2019-2020-RBMS Nicole Newman-CORE		1.00	6,000.00000	e					6,000.00

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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>
1032000044	09	SCHOOL S001	School Specialty, Inc	Middle School Language Arts Supplies				OPEN	07/10/2019	07/09/2019 L	1,389.87
			School Specialty								
	100		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	18.00	38.99000	EA		1467043			701.82
	110		MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	44.00	4.60000	EA		418798			202.40
	120		HIGHLIGHTER YELLOW TANK SCHOOL SMART PACK OF 20	55.00	8.83000	EA		1354256			485.65
			Shipping - Free								
			*Deliver to DAN CRISTANTE @OPS**								
1032000045	09	SCHOOL S001	School Specialty, Inc	Middle School Social Studies Supplies				OPEN	07/10/2019	07/09/2019 L	900.69
			School Specialty								
	100		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	15.00	38.99000	EA		1467043			584.85
	110		MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	31.00	4.60000	EA		418798			142.60
	120		NOTES YELLOW 3X3 PK12 - SCHOOL SMART	61.00	2.84000	EA		084876			173.24
			Shipping - Free								
			Deliver to DAN CRISTANTE @OPS								
1032000046	09	SCHOOL S001	School Specialty, Inc	Purposeful Play				OPEN	07/11/2019	07/09/2019 L	200.10
			School Specialty								
	100		BLOCKS WOOD IN A BOX SET OF 100	3.00	19.04000	EA		076549			57.12
	110		STANDARD-SIZE BUILDING BRICKS - SET OF 1500	1.00	72.79000	EA		1547750			72.79
	120		BUILDING MARBLE RUN SET OF 43	1.00	24.24000	EA		521515			24.24
	130		TEACHING CASH REGISTER - SET	1.00	45.95000	EA		076819			45.95
			Shipping								
			Deliver to KAREN BARKLEY @HUS								
1032000047	09	SCHOOL S001	School Specialty, Inc	Middle School STEM Supplies				OPEN	07/10/2019	07/09/2019 L	54.18
			School Specialty								
	100		TAPE SCOTCH 234 GEN PURPOSE MASKING 1X60YD	9.00	6.02000	EA		042108			54.18
			Shipping								

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1032000047											
*****CONTINUED*****											
			ATTENTION Jen Liebenow @ BERNOTAS								
1032000048	09	AMAZON.C000	Amazon.com Services, Inc.	Middle School STEM Supplies			OPEN	07/11/2019	07/09/2019	L	177.95
			Amazon								
	100		Kinect Sensor for Xbox 360	1.00	177.95000	EA	B005JX5IUK				177.95
			Shipping								
			DELIVER to Jen Liebenow @ BERNOTAS								
1032000050	09	VERNIER 000	Vernier Software & Technology L	Middle School STEM Supplies			OPEN	07/10/2019	07/09/2019	L	451.00
	99		Vernier	0.00	0.00000						0.00
	100		KidWind Blade Design Consumables	3.00	134.00000	Ea					402.00
			#KW-BDC/H0033								
	110		**SHIPPING**	1.00	49.00000						49.00
	120		**DELIVER TO JEN LIEBENOW @ BERNOTAS**	0.00	0.00000						0.00
1032000051	09	MOUSER E000	Mouser Electronics, Inc	Middle School STEM Supplies			OPEN	07/10/2019	07/09/2019	L	89.59
	99		Mouser Electronics	0.00	0.00000						0.00
	100		0.47 F CAPACITOR #JUMT1474MED	15.00	1.36000	Ea					20.40
	110		0.22 F CAPACITOR #B0510-2R5224-R	15.00	1.83000	Ea					27.45
	120		0.1 CAPACITOR #FMROV104ZF	15.00	2.25000	Ea					33.75
	130		**SHIPPING FEDEX 2ND DAY**	1.00	7.99000						7.99
	140		**DELIVER TO JEN LIEBENOW @BERNOTAS**	0.00	0.00000						0.00
1032000053	09	LEGO EDU000	LEGO Education North America	Middle School STEM Supplies			OPEN	07/10/2019	07/09/2019	L	2,384.09
	100		LEGO EDUCATION NORTH AMERICA	0.00	0.00000						0.00
	110		LEGO (R) MINDSTORMS (R) EV3	6.00	349.99000	Ea					2,099.94
	120		**SHIPPING**	1.00	284.15000	Ea					284.15
	130		**DELIVER TO JEN LIEBENOW @ BERNOTAS**	1.00	0.00000						0.00
1032000054	09	ARCBOTIC000	ArcBotics LLC	Middle School STEM Supplies			OPEN	07/10/2019	07/09/2019	L	491.70
	99		ArcBotics	0.00	0.00000						0.00
	100		Sparki The Easy Robot For Everyone	3.00	149.00000	Ea					447.00
	110		**SHIPPING**	1.00	44.70000	Ea					44.70
	120		**DELIVER TO JEN LIEBENOW @ BERNOTAS**	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION								
1032000055	10	HAND2MIN000	Hand2Mind, Inc	Elementary Math Supplies			OPEN	07/11/2019	07/10/2019	L	657.91
	100		Hand2Mind	0.00	0.00000						0.00
	110		Dice 6-sided with dots #IN42896	2.00	13.94000	Set					27.88
	120		Meter Stick - Dual Scale #IN521	1.00	19.25000	Set					19.25
	130		Meter Sticks #IN521	2.00	19.25000	Set					38.50
	140		Play money- Bills #IN87496	27.00	5.99000	Pkg					161.73
	150		Ruler- 12" #IN75647	3.00	7.00000	Set					21.00
	190		Unifix Cubes - SET of 100s #IN030500	29.00	7.95000	Set					230.55
	200		**STANDARD GROUND SHIPPING**	1.00	159.00000						159.00
	210		**DELIVER TO DAN CHRISTANTE @OPS**	0.00	0.00000						0.00
1032000056	10	LEARNING012	Learning Resources	Elementary Math Supplies			OPEN	07/11/2019	07/10/2019	L	573.38
	99		Learning Resources	0.00	0.00000						0.00
	100		Dice - Big Soft- UPC#7 65023 01255 2	54.00	5.99000	Pkg					323.46
	110		Geometric Solids - 15/set - UPC#7 65023 04298 6	7.00	29.99000	Ea					209.93
	120		Measurement Kit- liquid, gallon, quart, pint, cup -UPC#7 65023 81207 7	1.00	39.99000	Ea					39.99
	129		**FREE SHIPPING**	0.00	0.00000						0.00
	130		**DELIVER TO DAN CHRISTANTE @ OPS**	0.00	0.00000						0.00
1032000057	10	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies			OPEN	07/11/2019	07/10/2019	L	942.04
			School Specialty								
	100		CLOCK COLOR CODED JUDY	13.00	30.28000	EA	078418				393.64
	110		STUDENT BOARD DRY ERASE PLAIN 9X12	100.00	5.03000	EA	1325120				503.00
			SCHOOL SMART PACK OF 10								
	120		YARDSTICK WOOD PLAIN END - SCHOOL SMART	10.00	2.27000	EA	081899				22.70
	130		GAME DOUBLE NINE WOODEN DOMINOES	5.00	4.54000	EA	1567774				22.70
			FREE SHIPPING								
			DELIVER TO DAN CHRISTANTE @ OPS								
1032000058	10	QUILL C0001	Quill Corporation	Elementary Math Supplies			OPEN	07/11/2019	07/10/2019	L	127.97
	99		Quill.com	0.00	0.00000						0.00
	100		Place Value Tabletop Pocket Chart, 24" long x 9" wide x 7" high Item	3.00	39.99000	Ea					119.97
	110		Shipping	1.00	8.00000						8.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1032000058											
*****CONTINUED*****											
	140		Dan Christante - OPS			0.00000					0.00
1041901312	05	NEUCO IN001	Neuco Inc	HVAC Supplies - Bernotas			HISTORY	04/09/2019	04/05/2019	C	52.58
	100		Neuco			0.00000					0.00
	110		#P63290 Flame Rollout Switch			23.79000 Ea					47.58
	120		ESTIMATED SHIPPING			5.00000 Ea					5.00
	130		Jim Gitzinger - Maintenance			0.00000					0.00
1041901313	05	BUSS FOR001	Buss Ford Sales, LLC	Service - 2018 Ford Transit			HISTORY	04/09/2019	04/05/2019	C	50.00
				150 VIN #1FTYE2CG0JKB21786							
	100		Oil Change for 2018 Ford Transit 150			50.00000 Ea					50.00
			VIN # 1FTYE2CG0JKB21786								
	110		Matt Stahl - Maintenance (pick up)			0.00000					0.00
1041901314	05	B & B R0000	B & B Roll Off & Recycling Inc.	Service - Coventry			OPEN	04/09/2019	04/05/2019	P	900.00
	100		30 Yard Dumpsters for Coventry			450.00000 Ea					900.00
	110		David Tomczyk - Maintenance			0.00000					0.00
1041901315	05	MENARDS 002	Menards	Extension Cords & Wire Nuts -			HISTORY	04/09/2019	04/05/2019	C	365.54
				Woods Creek							
	100		100' Extension Cords 14/3			49.99000 Ea					299.94
	110		300 count Wire Nuts			16.40000 Ea					65.60
	120		Bob Friel - Maintenance (pick up)			0.00000					0.00
1041901316	05	ARROW SE000	Arrow Septic & Sewer	Service - Bernotas			HISTORY	04/09/2019	04/05/2019	C	600.00
	100		Sewer Clog at Bernotas in Boys Restroom			600.00000 Ea					600.00
			next to Classroom 18								
	110		David Tomczyk - Maintenance			0.00000					0.00
1041901317	05	AUTOMATI000	Automatic Building Controls, LL	Service - I.P. (room 18)			OPEN	04/09/2019	04/05/2019	L	1,125.00
	100		Proposal dated 4/4/19			0.00000					0.00
	110		Distech Controls ECB-300 Controller			675.00000 Ea					675.00
	120		Hours Field Engineering Labor (per			150.00000 Ea					450.00
			details on proposal)								
	130		Doug Lozynski - Maintenance			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>
1041901318	05	BUSS FOR001	Buss Ford Sales, LLC	Service - 2018 Ford Transit 150 VIN # 1FTYE2CG9JKB21785				HISTORY	04/09/2019	04/05/2019 C	50.00
	100		Oil Change - 2018 Ford Transit 150 VIN # 1FTYE2CG9JKB21785	1.00		50.00000	Ea				50.00
	110		Bob Friel - Maintenance (pick up)	0.00		0.00000					0.00
1041901319	05	MATRIX G000	Matrix Glass Inc	Service - CORE (HR)				HISTORY	04/09/2019	04/05/2019 C	3,750.00
	100		Quote per email dated 3/8/19	0.00		0.00000					0.00
	110		Install new opening windows in HR office at the CORE	1.00		3,750.00000	Ea				3,750.00
	120		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901320	05	H.K.S. S001	H.K.S. Systems	Service - Lundahl				OPEN	04/09/2019	04/05/2019 L	1,533.00
	100		H.K.S.	0.00		0.00000					0.00
	110		Quote dated 12/20/18	0.00		0.00000					0.00
	120		40 x 83 3/8 Steel Insulated B label 1.5 hr Fire Door	1.00		1,233.00000	Ea				1,233.00
	130		Remove existing hinges, panic device & window lit	1.00		300.00000	Ea				300.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901321	08	CRESCENT001	Crescent Electrical Supply	LED Lamps - District Wide				HISTORY	04/09/2019	04/08/2019 C	1,125.00
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote # S506381254 dated 4/5/19	0.00		0.00000					0.00
	120		LED14BDT8/G4/840 GE Lamp 39498	500.00		6.25000	Ea				3,125.00
	130		COMED BILD - REBATE PROGRAM	500.00		-4.00000	Ea				-2,000.00
	140		SHIPPING	1.00		0.00000	Ea				0.00
	150		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901322	08	CRESCENT001	Crescent Electrical Supply	LED Lamp - Glacier Ridge				HISTORY	04/09/2019	04/08/2019 C	153.85
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote # S506381254 dated 4/5/19	0.00		0.00000					0.00
	120		LED15ET8/840-V6P GE LAMP 35900	18.00		8.54700	Ea				153.85
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Bob Friel - 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>								
1041901323	08	NEUCO IN001	Neuco Inc	URGENT - Actuator - I.P. (room 25)			HISTORY	04/09/2019	04/08/2019	C	467.00
	100		Neuco			0.00000					0.00
	110		#LF24-SR Belimo Actuator			221.00000	Ea				442.00
	120		ESTIMATED SHIPPING			25.00000	Ea				25.00
	130		Doug Lozynski - Maintenance			0.00000					0.00
1041901324	08	BUCHEMAT001	Buchert, Matthew	Uniform Reimbursement - Matthew Buchert - Boots/J Jeans			OPEN	04/09/2019	04/08/2019	P	359.95
	100		Uniform Reimbursement - Boots			204.99000	Ea				204.99
	105		Uniform Reimbursement - Jeans			154.96000	Ea				154.96
	110		Matthew Buchert - Grounds			0.00000					0.00
1041901325	08	GRAINGER001	Grainger WW Inc	Entry Mats - Coventry			HISTORY	04/11/2019	04/08/2019	C	580.16
	100		Grainger			0.00000					0.00
	110		Quote # 42832921 dated 4/8/19			0.00000					0.00
	120		#24N141 Runner, Charcoal 4' x 12'			231.16000	Ea				462.32
	130		#24N174 Entrance Mat, Charcoal 4' x 6'			117.84000	Ea				117.84
	140		SHIPPING INCLUDED IN QUOTE			0.00000	Ea				0.00
	150		Matt Stahl - Maintenance			0.00000					0.00
1041901326	08	GRAINGER001	Grainger WW Inc	Thermometer - North (kitchen freezer)			HISTORY	04/10/2019	04/08/2019	C	32.44
	100		Grainger			0.00000					0.00
	110		Quote # 42833238 dated 4/8/19			0.00000					0.00
	120		#13E397 Digital Panel Mount, NTC, -58 to 158 Thermometer			32.44000	Ea				32.44
	130		SHIPPING INCLUDED IN QUOTE			0.00000	Ea				0.00
	140		Dave Maycroft - Maintenance			0.00000					0.00
1041901327	08	FOXCROFT000	Foxcroft Meadows, Inc	Topsoil - District Wide			OPEN	04/10/2019	04/08/2019	L	100.00
	100		Foxcroft Meadows			0.00000					0.00
	110		NOT TO EXCEED - Topsoil Needed for Repairs for Snowplowing Season			100.00000	Ea				100.00
	120		Sean Smith - Grounds (pick up)			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
1041901328	09	GRAINGER001	Grainger WW Inc	Bottle Filling Station - Husmann			HISTORY	04/10/2019	04/09/2019	C	1,100.67
	100		Grainger			0.00000					0.00
	110		Quote # 42835190 dated 4/8/19			0.00000					0.00
	120		#6XUZ0 Bottle Filling Station			1,100.67000 Ea					1,100.67
	130		SHIPPING INCLUDED IN QUOTE			0.00000 Ea					0.00
	140		Jim Rueff - Maintenance			0.00000					0.00
1041901329	09	ARROW SE000	Arrow Septic & Sewer	Service - Bernotas			HISTORY	04/10/2019	04/09/2019	C	700.00
	100		Emergency Sewer Backup at Bernotas			700.00000 Ea					700.00
	110		David Tomczyk - Maintenance			0.00000					0.00
1041901330	09	SMITHERE000	Smithereen Pest Management Serv	Wildlife Removal Services - HBMS			HISTORY	04/10/2019	04/09/2019	C	470.00
	100		Wildlife Removal Services provided to HBMS 4/8/19 (Estimate)			470.00000 Ea					470.00
	110		Shipping			0.00000					0.00
	120		Dave Schuh - Operations			0.00000					0.00
1041901330	09	SMITHERE000	Smithereen Pest Management Serv	Wildlife Removal Services - HBMS			REV HIST	04/10/2019	04/09/2019	L	300.00
	100		Wildlife Removal Services provided to HBMS 4/8/19 (Estimate)			300.00000 Ea					300.00
	110		Shipping			0.00000					0.00
	120		Dave Schuh - Operations			0.00000					0.00
1041901331	09	AUTOMATI000	Automatic Building Controls, LL	Distech Controller - Canterbury			HISTORY	04/10/2019	04/09/2019	C	675.00
	100		Automatic Building Controls			0.00000					0.00
	110		Quote dated 4/4/19			0.00000					0.00
	120		Distech Controls ECB-300 Controller			675.00000 Ea					675.00
	130		SHIPPING			0.00000 Ea					0.00
	140		Dave Maycroft - Maintenance			0.00000					0.00
1041901332	10	AUDIO EN000	Audio Engineering Inc	Service - Canterbury			HISTORY	04/11/2019	04/10/2019	C	840.00
	100		Service for Fire Alarm at Canterbury			840.00000 Ea					840.00
	110		David Tomczyk - Maintenance			0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								
1041901333	10	TRUGREEN001	TruGreen Limited Partnership	Tree Service - South			OPEN	04/11/2019	04/10/2019	P	480.00
	100		Disease Control of Trees in the Front	1.00	480.00000	Ea					480.00
			of South Elem. (1) Spring Root Feeding								
	110		Sean Smith - Grounds	0.00	0.00000						0.00
1041901334	10	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Grounds			HISTORY	04/11/2019	04/10/2019	C	450.00
	100		Repair of two pulleys and hydraulic	1.00	450.00000	Ea					450.00
			leak on Dixie								
	110		Sean Smith - Grounds	0.00	0.00000						0.00
1041901335	10	NAPA AUT001	NAPA Auto Parts	Battery - Dixie Chopper -			HISTORY	04/11/2019	04/10/2019	C	125.00
			Grounds								
	100		NAPA Auto	0.00	0.00000						0.00
	110		New Battery for Dixie Chopper	1.00	125.00000	Ea					125.00
	120		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901336	11	MENARDS 002	Menards	Supplies - TBD			HISTORY	04/12/2019	04/11/2019	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
1041901337	11	MENARDS 002	Menards	Supplies - TBD			OPEN	04/12/2019	04/11/2019	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
1041901338	11	TOMASELL000	Tomasellos Landscaping	Mulch - Canterbury			OPEN	04/12/2019	04/11/2019	P	320.00
	100		Tomasellos Landscaping	0.00	0.00000						0.00
	110		Mulch for Comcast Cares Day at	10.00	32.00000	yards					320.00
			Canterbury								
	120		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901339	11	MENARDS 002	Menards	Supplies - Canterbury			HISTORY	04/12/2019	04/11/2019	C	250.00
	100		NOT TO EXCEED - Supplies for Comcast	1.00	250.00000	Ea					250.00
			Cares Day at Canterbury (landscape								
	110		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1041901340	12	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Fees - 2019			HISTORY	04/16/2019	04/12/2019	C	5,593.32
				Coventry							

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901340											
*****CONTINUED*****											
	100		Professional Fees - Project #A116970118	1.00	5,593.32000	Ea					5,593.32
			2019 Coventry Asbestos Abatement								
	110		Dave Schuh - Operations	0.00	0.00000						0.00
1041901341	12		SOUND IN000 Sound Incorporated	Service to Add User to Camera			HISTORY	04/16/2019	04/12/2019	C	329.00
				System							
	100		Invoice #D1337270 - Service to Add User	1.00	329.00000	Ea					329.00
			(Andres Orbes) to Camera System								
	110		David Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1041901342	12		SOUND IN000 Sound Incorporated	2019 SUMMER Aiphone Video Door			HISTORY	04/16/2019	04/12/2019	C	0.00
				System and Access Control for							
	100		Sound Incorporated	0.00	0.00000	Ea					0.00
	102		PROPOSAL DATED 4/8/19 = \$116,781 +	0.00	0.00000						0.00
			\$14,400 (Investment for Coventry)=								
	104		SCOPE OF WORK PER PROPOSAL DATED 4/8/19	0.00	0.00000						0.00
	110		David Schuh - Operations	0.00	0.00000						0.00
	113		20-000-2546-0323-37 = \$116,782	0.00	0.00000						0.00
	115		Fund 60-Coventry = \$14,400	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041901342	12		SOUND IN000 Sound Incorporated	2019 SUMMER Aiphone Video Door			REV HIST	04/16/2019	04/12/2019	L	0.00
				System and Access Control for							
	100		Invoice #D1337270 - Service to Add User	0.00	0.00000	Ea					0.00
			(Andres Orbes) to Camera System								
	102		PROPOSAL DATED 4/8/19 = \$116,781 +	0.00	0.00000						0.00
			\$14,400 (Investment for Coventry)=								
	104		SCOPE OF WORK PER PROPOSAL DATED 4/8/19	0.00	0.00000						0.00
	110		David Schuh - Operations	0.00	0.00000						0.00
	113		20-000-2546-0323-37 = \$116,782	0.00	0.00000						0.00
	115		Fund 60-Coventry = \$14,400	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	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>
1041901343	12	GRAINGER001	Grainger WW Inc	Stick Light & Hammer Drill - Maintenance				HISTORY	04/16/2019	04/12/2019 C	259.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 42850944 dated 4/12/19	0.00		0.00000					0.00
	120		#643F56 Hammer Drill Kit, 12.0V, 1/2"	1.00		189.00000	Ea				189.00
	130		Chuck Size Milwaukee (price is per lm	1.00		70.00000	Ea				70.00
	140		SHIPPING IS INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	150		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901344	12	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies				HISTORY	04/16/2019	04/12/2019 C	339.54
	100		#186862 Pump Seal (RBMS)	2.00		169.77000	Ea				339.54
	110		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
	120		Pickup	0.00		0.00000					0.00
1041901345	15	SCHOOL S004	School Specialty-Latta Div	CAPITAL REQUEST - Tackboards (Bernotas-room 20)				HISTORY	04/16/2019	04/15/2019 C	219.92
	100		School Specialty	0.00		0.00000					0.00
	110		Quote #789992560 dated 4/12/19	0.00		0.00000					0.00
	120		#7005265 4'x4' Tackboard Color: Natural	2.00		109.96000	Ea				219.92
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Matt Stahl - Maintenance	0.00		0.00000					0.00
1041901347	15	HUBERT C001	Hubert Company LLC	Compartment Trays - Stock				OPEN	04/16/2019	04/15/2019 L	1,000.00
	100		Hubert Company	0.00		0.00000					0.00
	110		#87458 2x2 Compartment Trays - Cranberry	7.00		130.00000	Cs				910.00
	120		ESTIMATED SHIPPING	1.00		90.00000	Ea				90.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901348	15	STEVE T0000	Steve Tobin Concrete Constructi Service - Glacier Ridge					HISTORY	04/16/2019	04/15/2019 C	9,075.00
	100		Steve Tobin Concrete	0.00		0.00000					0.00
	110		Proposal #6246 dated 4/10/19	0.00		0.00000					0.00
	120		Labor, Equipment & Materials for Concrete Work at Glacier Ridge (per	1.00		9,075.00000	Ea				9,075.00
	130		Certified Payroll is required with invoice	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901348											
*****CONTINUED*****											
	140		Sean Smith - Grounds	0.00		0.00000					0.00
1041901349	16	GRAINGER001	Grainger WW Inc	Bottle Filler Electrical Kit -				HISTORY	04/18/2019	04/16/2019 C	820.00
			HBMS/Stock								
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42857818 dated 4/15/19	0.00		0.00000					0.00
	120		#42EJ75 Bottle Filler Electrical Kit	4.00		205.00000	Ea				820.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901350	16	SOUND IN000	Sound Incorporated	Brivo Access Control Parts -				HISTORY	04/18/2019	04/16/2019 C	2,630.73
				Stock							
	100		Sound Inc.	0.00		0.00000					0.00
	110		Quote dated 4/15/19	0.00		0.00000					0.00
	120		Brivo B-ACS300-E ACS300 IP Door	3.00		717.75000	Ea				2,153.25
			Controller								
	130		Brivo HID-910NTNN HID iClass SE Mullion	2.00		175.68000	Ea				351.36
			Reader								
	140		Shipping/Handling/Warranty	1.00		126.12000	Ea				126.12
	150		Dave Tomczyk-Maintenance	0.00		0.00000					0.00
1041901351	16	SOUND IN000	Sound Incorporated	Service on Door				OPEN	04/18/2019	04/16/2019 P	500.00
				Controller-CORE							
	95		Service on Door #6 IP Controller at	1.00		500.00000	Ea				500.00
			CORE (Estimated)								
	110		Shipping	1.00		0.00000	Ea				0.00
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901352	17	HANSEKEN000	Hansen, Kenneth	Service - Coventry				HISTORY	04/18/2019	04/17/2019 C	325.00
	100		Light Control Service at Coventry	1.00		325.00000	Ea				325.00
	110		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901353	17	MENARDS 002	Menards	Supplies - TBD				OPEN	04/18/2019	04/17/2019 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

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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>
1041901355	17	NU TOYS 000	Nu Toys Leisure Products, Inc	Playground Parts - Husmann (WO#60162)				HISTORY	04/18/2019	04/17/2019 C	465.96
	100		Nu Toys Leisure Products	0.00		0.00000					0.00
	110		Quote dated 4/16/19 for Husmann (safety - WO# 60162)	0.00		0.00000					0.00
	120		#100198 BHCS 6LP 3/8x1-1/8i SST	12.00		1.25000	Ea				15.00
	130		#124460 BHCS 6 LP 3/8x3-3/4i SST	2.00		4.10000	Ea				8.20
	140		#100196 BHCS 6LP 3/8x7/8i SST	4.00		1.41000	Ea				5.64
	150		#100686 BIT HEX SOCKET TPP 5/16i	1.00		1.31000	Ea				1.31
	160		#100353 FLG NUT 6 LP 3/8-16 SST	18.00		1.91000	Ea				34.38
	170		#130649 INST WIRE TUNL PB	1.00		0.00000	Ea				0.00
	180		#100685 KEY HEX TPP 5/16i	1.00		2.47000	Ea				2.47
	190		#100365 WASHER FLAT SAE 3/8i SST	4.00		0.24000	Ea				0.96
	200		#119624 WIRE TUNL PNL PB/PV, GREEN	1.00		358.00000	Ea				358.00
	210		SHIPPING PER QUOTE	1.00		40.00000	Ea				40.00
	220		Sean Smith - Grounds	0.00		0.00000					0.00
1041901356	17	RALPH HE001	Ralph Helm, Inc	Backpack Blowers - WC, IP, COV				HISTORY	04/18/2019	04/17/2019 C	791.97
	100		#PB-580TAA ECHO Backpack Blower 510CFM 215MPM	3.00		263.99000	Ea				791.97
	110		Mark Herron - Operations (pick up)	0.00		0.00000					0.00
1041901357	17	CONSERV 001	Conserv FS Inc	Grass Seed - District Wide				OPEN	04/18/2019	04/17/2019 P	600.00
	100		NOT TO EXCEED - (3) 50 lb bags of grass see to restore snowplowing areas	1.00		600.00000	Ea				600.00
	110		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1041901358	17	FITZGERA000	Fitzgerald Equipment Co, Inc.	Service - HBMS				HISTORY	04/18/2019	04/17/2019 C	800.00
	100		Lift Rental - Hannah Beardsley for dance. Drop Off on 5/16/19 before 8:00	1.00		800.00000	Ea				800.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901359	18	TOTAL SY000	Total Systems Roofing, Inc	Service - CORE				HISTORY	04/23/2019	04/18/2019 C	552.75
	100		Repair Roof Leak at the CORE	1.00		552.75000	Ea				552.75
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901360	23	THE CARE000	The Care of Trees, Inc.	Service - North				HISTORY	04/24/2019	04/23/2019 C	825.00

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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>
1041901360											
*****CONTINUED*****											
	100		Proposal # 20031220-00002426 dated 4/23/19	0.00		0.00000					0.00
	110		Remove (2) broken low limbs from the Linden by Entrance 7 at North Elem.	1.00		825.00000	Ea				825.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
1041901361	23	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas, North				HISTORY	04/24/2019	04/23/2019 C	795.85
	100		Quote dated 4/22/19	0.00		0.00000					0.00
	110		#CL4000 System Conditioning Treatment (Bernotas)	1.00		345.00000	Ea				345.00
	120		#SWTC10-10 Cartridge Filter 10", Tin Core, 10 Micron (case of 30) (North)	5.00		5.17000	Ea				25.85
	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
1041901362	23	THE CARE000	The Care of Trees, Inc.	Service - CORE				HISTORY	04/24/2019	04/23/2019 C	1,195.00
	100		Proposal: 20031220-00002420 dated 4/18/19	0.00		0.00000					0.00
	110		Tree Removal - Spruce (by visitor parking spaces) at The CORE (per	1.00		260.00000	Ea				260.00
	120		Stump Grinding	1.00		95.00000	Ea				95.00
	130		Rhizosphaera Needle Blight App (Spring)	1.00		280.00000	Ea				280.00
	140		Rhizosphaera Needle Blight App (Late Spring)	1.00		280.00000	Ea				280.00
	150		Rhizosphaera Needle Blight App (Early Summer)	1.00		280.00000	Ea				280.00
	160		Sean Smith - Grounds	0.00		0.00000					0.00
1041901363	23	BATTERIE003	Batteries Plus LLC	Lamp - Canterbury (stage)				HISTORY	04/24/2019	04/23/2019 C	131.97
	100		#SLB10025 Lamp for Stage Light at Canterbury	3.00		43.99000	Ea				131.97
	110		Bob Friel - 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
1041901364	23	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District			HISTORY	04/29/2019	04/23/2019	C	500.00
				Wide							
	100		NOT TO EXCEED - Paint & Supplies to	1.00	500.00000	Ea					500.00
			complete paint WO's at Schools								
	110		John Rueff - Operations	0.00	0.00000						0.00
1041901365	25	CDW GOVE000	CDW Government, LLC	INSURANCE-Cisco Switch			HISTORY	04/29/2019	04/25/2019	C	2,897.00
	105		QUOTE#KNSL527	0.00	0.00000						0.00
	110		#3088044 Cisco Catalyst	1.00	2,897.00000	Ea					2,897.00
			2960X-48LPS-L-switch-48								
	120		CDW-G	0.00	0.00000						0.00
	130		Shipping	0.00	0.00000						0.00
	140		Tommy Chanthasene-CORE	0.00	0.00000						0.00
1041901366	25	CDW GOVE000	CDW Government, LLC	INSURANCE-Lexmark Printer			HISTORY	04/29/2019	04/25/2019	C	500.00
				(Tech Dept)							
	100		CDW-G	0.00	0.00000						0.00
	110		QUOTE#KNTF994	0.00	0.00000						0.00
	120		#5155220 - Lexmark B231000 Black Return	1.00	85.00000	Ea					85.00
			Program Toner Cartridge-3000 Pagie								
	130		#5137567 - Lexmark	1.00	415.00000	Ea					415.00
			MB2442adwe-multifunction pringter-B/W								
	140		Shipping	1.00	0.00000						0.00
	150		Tommy Chanthasene-CORE	0.00	0.00000						0.00
1041901367	29	CITY OF 001	City of Crystal Lake	Application Fee COVENTRY			HISTORY	04/29/2019	04/29/2019	C	40.00
				Mobiles							
	100		Temporary Use Application Fee -COVENTRY	1.00	40.00000	Ea					40.00
			Mobiles								
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS CHECK TO SUBMIT WITH	0.00	0.00000						0.00
			APPLICATION								
1041901368	29	GREAT LA000	Great Lakes Clay & Supply Co	Service - North			HISTORY	05/02/2019	04/29/2019	C	112.50
	100		Repair Kiln	1.00	112.50000	Ea					112.50
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT	
1041901369	29	MENARDS 002	Menards	Supplies - TBD				OPEN	05/02/2019	04/29/2019	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
1041901370	29	MENARDS 002	Menards	Supplies - TBD				OPEN	05/02/2019	04/29/2019	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
1041901371	29	MENARDS 002	Menards	Supplies - TBD				OPEN	05/02/2019	04/29/2019	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
1041901372	29	MENARDS 002	Menards	Supplies - TBD				OPEN	05/02/2019	04/29/2019	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
1041901373	29	MENARDS 002	Menards	Supplies - TBD				OPEN	05/02/2019	04/29/2019	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
1041901374	30	RALPH HE001	Ralph Helm, Inc	Protective Glasses & Hearing Kit - WC, IP & COV				HISTORY	05/02/2019	04/30/2019	C	44.97
	100		#7010-884-0361 Protective Glasses & Hearing Kit - Combo	3.00	14.99000	Ea						44.97
	110		Mark Herron - Operations (pick up)	0.00	0.00000							0.00
1041901375	30	WAREHOUS000	Warehouse Direct, Inc	Wastebaskets - LMS, HBMS, RBMS (kitchen washrooms)				HISTORY	05/02/2019	04/30/2019	C	249.75
	100		Warehouse Direct	0.00	0.00000							0.00
	110		Quote #WDCI-24380	0.00	0.00000							0.00
	120		#RCP 1883456 Wastebasket, SLMJIM, 30L, BG (8 gal. Resin Front Step)	3.00	83.25000	Ea						249.75
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140		Mark Herron - Operations (LMS, HBMS, RBMS)	0.00	0.00000							0.00
1041901376	01	AUTOMATI000	Automatic Building Controls, LL Service - CAN, NOR, SOU, HUS					HISTORY	05/02/2019	05/01/2019	C	1,480.00

P.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
1041901376											
*****CONTINUED*****											
	100		(8) hours of Field Service (automation issues at CAN, NOR, SOU, HUS)			1.00	1,480.00000 Ea				1,480.00
	110		Dave Maycroft - Maintenance			0.00	0.00000				0.00
	120		PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING			0.00	0.00000				0.00
1041901377	01	SMITHSEA001	Smith, Sean	Uniform Reimbursement - Jeans & Boots				HISTORY	05/02/2019	05/01/2019 C	378.49
	100		(4) pair of Jeans			1.00	173.50000 Ea				173.50
	110		Boots			1.00	204.99000 Ea				204.99
	120		Sean Smith - Grounds			0.00	0.00000				0.00
1041901378	01	SUPPLYWO000	Supplyworks	Service - HBMS				HISTORY	05/02/2019	05/01/2019 C	600.10
	100		SERVICE & PARTS TO REPAIR SWEEPER AT HBMS			0.00	0.00000				0.00
	110		#TEN1016246 Paper Filter Fluted			1.00	42.10000 Ea				42.10
	120		#TEN1016250 Brush, Side			1.00	72.95000 Ea				72.95
	130		#TEN1016265 Brush, Main w/Locking Retain			1.00	215.00000 Ea				215.00
	140		Service Call			1.00	75.00000 Ea				75.00
	150		Labor			2.00	34.00000 Ea				68.00
	160		Service Call (labor & travel on 4/17/19)			1.00	75.00000 Ea				75.00
	170		Labor			1.00	34.00000 Ea				34.00
	180		Shop Fee			1.00	5.95000 Ea				5.95
	190		#TEN1016249 Filter, Pre-Filter			1.00	12.10000 Ea				12.10
	200		Mark Herron - Operations			0.00	0.00000				0.00
1041901379	01	SUPPLYWO000	Supplyworks	Custodial Supplies - Bernotas				OPEN	05/02/2019	05/01/2019 L	237.00
	100		Supplyworks			0.00	0.00000				0.00
	110		Quote #11926259 dated 5/1/19			0.00	0.00000				0.00
	120		#107413077 DUSTBAG VP600 Paper 10ct			20.00	11.85000 pk				237.00
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Mark Herron - Operations (Bernotas)			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>
1041901380	01	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - WC (WO# 60211)				HISTORY	05/02/2019	05/01/2019 C	36.25
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote #WDCI-24438	0.00		0.00000					0.00
	120		#RCP 264200YW BAG, JANI, CADDY, YW	1.00		36.25000	Ea				36.25
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (WC)	0.00		0.00000					0.00
1041901381	01	CRESCENT001	Crescent Electrical Supply	Electrical Supplies -Stock				OPEN	05/02/2019	05/01/2019 P	672.06
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote #S506475169 dated 4/30/19	0.00		0.00000					0.00
	120		FRN-R-80 BUSSMAN FUSETRON DUAL-ELEMENT CLASS RK5 (5 per box)	10.00		20.85600	Ea				208.56
	130		TP516 THEPITT 4 SQ BOX 1 DUPLEX REC SURF CVR	50.00		0.84862	Ea				42.43
	140		CS320-2I LEVITON 3W 20A COMM SW	20.00		2.37800	Ea				47.56
	150		97072 MULB 2G SAT-SS SW PLT	20.00		2.65206	Ea				53.04
	160		97071 MULB 1G SAT-SS SW PLT	25.00		1.29634	Ea				32.41
	170		97101 MULB 1G SAT-SS DPLX RCPT PLT	25.00		1.29634	Ea				32.41
	180		97102 MULB 2G SAT-SS DPLX RCPT PLT	20.00		2.65206	Ea				53.04
	190		97076 MULB 6G SAT-SS SW PLT	2.00		10.14218	Ea				20.28
	200		97073 MULB 3G SAT-SS SW PLT	30.00		4.02262	Ea				120.68
	210		97074 MULB 4G SAT-SS SW PLT	10.00		6.16493	Ea				61.65
	220		SHIPPING	1.00		0.00000	Ea				0.00
	230		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901382	01	MINUTEMA000	Minuteman Press	Business Cards - Mark Herron				REV HIST	05/02/2019	05/01/2019 L	50.62
	100		Minuteman Press	0.00		0.00000					0.00
	110		Business Cards for Mark Herron, CPMM, CPS (500 cards)	1.00		50.62000	Ea				50.62
	120		SHIPPING	1.00		0.00000	Ea				0.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
1041901382	01	MINUTEMA000	Minuteman Press	Business Cards - Mark Herron				HISTORY	05/02/2019	05/01/2019 C	60.83
	100		Minuteman Press	0.00		0.00000					0.00
	110		Business Cards for Mark Herron, CPMM, CPS (500 cards)	1.00		60.83000	Ea				60.83

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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>
1041901382											
*****CONTINUED*****											
	120		SHIPPING	1.00		0.00000	Ea				0.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
1041901383	02		DLR GROU000 DLR Group, Inc.	Coventry Reno & Addition				OPEN	05/03/2019	05/02/2019 P	33,955.54
	100		Professional Fees Associated with	1.00		33,955.54000	Ea				33,955.54
			Coventry Reno & Addition, Project								
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1041901384	02		FARMTEK 000 FarmTek	Salt Bin Dome - Grounds Shed				HISTORY	05/03/2019	05/02/2019 C	4,973.03
	100		Customer ID #5924060 - Quote #934928	0.00		0.00000					0.00
	110		Salt Dome, Panels and Kit Components as	1.00		4,973.03000	Ea				4,973.03
			Detailed on Quote. Quote includes								
	120		Shipping Included in Quote	1.00		0.00000	Ea				0.00
	130		Sean Smith - Grounds 815-378-1320 for	0.00		0.00000					0.00
			Delivery								
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901385	02		STEVE TO000 Steve Tobin Concrete Constructi	Salt Bin Cement Blocks -				HISTORY	05/03/2019	05/02/2019 C	16,800.00
				Grounds Shed							
	100		Quote #6239	0.00		0.00000					0.00
	110		Labor, Equipment and Materials for	1.00		16,800.00000	Ea				16,800.00
			Concrete Work as Specified on Quote								
	130		Sean Smith - Grounds 815-378-1320 for	0.00		0.00000					0.00
			Delivery								
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901386	02		LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District				HISTORY	05/03/2019	05/02/2019 C	500.00
				Wide							
	100		NOT TO EXCEED - Paint & Supplies to	1.00		500.00000	Ea				500.00
			complete W.O.'s in schools								
	110		John Rueff - Operations	0.00		0.00000					0.00
1041901387	03		WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Stock				HISTORY	05/06/2019	05/03/2019 C	115.50
	100		Warehouse Direct	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>
1041901387											
*****CONTINUED*****											
	110		Quote #WDCI-24510	0.00		0.00000					0.00
	120		MMM55658 PAD, ERASING, 12/CS	6.00		19.25000	Ct				115.50
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (stock)	0.00		0.00000					0.00
1041901388	03	HERITAGE001	Heritage Food Service Equip	Food Service Supplies -				HISTORY	05/06/2019	05/03/2019 C	227.00
				Bernotas							
	100		Heritage Food Service	0.00		0.00000					0.00
	110		MF098-1480 Market Forge Bell Timer	2.00		106.00000	Ea				212.00
	120		ESTIMATED SHIPPING	1.00		15.00000	Ea				15.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901389	06	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Working Lunch - Summer				HISTORY	05/08/2019	05/06/2019 C	275.00
				Projects Review w/Department							
	100		Working Lunch-Summer 2019 Projects	1.00		275.00000	Ea				275.00
			Review with Maintenance Staff - DO NOT								
	110		David Tomczyk - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901390	06	SAM'S CL000	Sam's Club	Supplies				OPEN	05/08/2019	05/06/2019 P	100.00
	100		Misc. Supplies for meetings and	1.00		100.00000	Ea				100.00
			breakroom								
	110		Renee Komosa - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901391	06	NAPA AUT001	NAPA Auto Parts	Battery for 2013 Chevy 3500				HISTORY	05/08/2019	05/06/2019 C	250.00
				Snow Plow							
	100		Battery for 2013 Chevy 3500 VIN	1.00		250.00000	Ea				250.00
			#1GCKZCG3DF120143								
	110		Sean Smith - Grounds	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PICKUP	0.00		0.00000					0.00
1041901392	07	MENARDS 002	Menards	Supplies - TBD				HISTORY	05/08/2019	05/07/2019 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

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1041901393	07	MENARDS 002	Menards	Supplies - TBD			OPEN	05/08/2019	05/07/2019	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
1041901394	07	MENARDS 002	Menards	Supplies - TBD			OPEN	05/08/2019	05/07/2019	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
1041901395	07	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/08/2019	05/07/2019	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
1041901396	07	MENARDS 002	Menards	Roofing Supplies - Canterbury Shed			HISTORY	05/08/2019	05/07/2019	C	300.00
	100		NOT TO EXCEED - Roofing Supplies for Canterbury Shed (shingles, felt, hip & Steve Pluciennik - Maintenance (pick up)	1.00	300.00000	Ea					300.00
	110			0.00	0.00000						0.00
1041901397	07	LAKELAND000	Lakeland Communications	Two-Way Radios-Wehde Center			HISTORY	05/08/2019	05/07/2019	C	3,600.00
	100		Lakeland Communications - Quote #LC28040 as Detailed Below	0.00	0.00000						0.00
	105		HYT America TC-508 Portable 2-Way Radio	16.00	225.00000	Ea					3,600.00
	110		Shipping	1.00	0.00000	Ea					0.00
	120		Renee Komosa - Operations	0.00	0.00000						0.00
1041901398	07	TOTAL SY000	Total Systems Roofing, Inc	Service - CORE			HISTORY	05/08/2019	05/07/2019	C	663.00
	100		Repair Roof Leak at CORE	1.00	663.00000	Ea					663.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901399	07	TOTAL SY000	Total Systems Roofing, Inc	Service - Husmann			HISTORY	05/08/2019	05/07/2019	C	1,067.00
	100		Repair Roof Leak at Husmann	1.00	1,067.00000	Ea					1,067.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901400	07	TOTAL SY000	Total Systems Roofing, Inc	Service - Bernotas			HISTORY	05/08/2019	05/07/2019	C	1,581.00
	100		Repair Roof Leak at Bernotas	1.00	1,581.00000	Ea					1,581.00
	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			U/M					LINE AMOUNT
1041901401	07	PARTITIO001	Partition Pros, Inc	Partition Crank Handle - GR			HISTORY	05/08/2019	05/07/2019	C	300.00
	100		Partition Crank Handles	4.00	75.00000	Ea					300.00
	110		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1041901402	07	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl			HISTORY	05/08/2019	05/07/2019	C	736.00
	100		Repair Roof Leak at Lundahl	1.00	736.00000	Ea					736.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901403	07	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Bernotas			HISTORY	05/08/2019	05/07/2019	C	75.00
	100		Warehouse Direct	0.00	0.00000						0.00
	110		Quote #WDCI-23538	0.00	0.00000						0.00
	120		#MOT 40901 Remover, MLO#3, PEN, INK, MKR	6.00	12.50000	Ea					75.00
	130		Mark Herron - Operations (Bernotas)	0.00	0.00000						0.00
	140		ITEM HAS ALREADY BEEN RECEIVED, PLEASE RETURN PO TO MARK HERRON	0.00	0.00000						0.00
1041901403	07	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - Bernotas			REV HIST	05/08/2019	05/07/2019	L	12.50
	100		Warehouse Direct	0.00	0.00000						0.00
	110		Quote #WDCI-23538	0.00	0.00000						0.00
	120		#MOT 40901 Remover, MLO#3, PEN, INK, MKR	1.00	12.50000	Ea					12.50
	130		Mark Herron - Operations (Bernotas)	0.00	0.00000						0.00
	140		ITEM HAS ALREADY BEEN RECEIVED, PLEASE RETURN PO TO MARK HERRON	0.00	0.00000						0.00
1041901404	08	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl			OPEN	05/10/2019	05/08/2019	L	3,280.00
	100		Proposal dated 5/8/19	0.00	0.00000						0.00
	110		Repair (2) leaks at Lundahl on the roof by Door 4 (per details on proposal)	1.00	3,280.00000	Ea					3,280.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901405	08	MENARDS 002	Menards	Supplies - TBD			HISTORY	05/10/2019	05/08/2019	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
1041901406	08	SHRED-IT001	Shred-It USA LLC	Shredding - Coventry			HISTORY	05/13/2019	05/08/2019	C	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	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901406											
			*****CONTINUED*****								
	100		4 Large Totes delivered to Coventry Elementary School, 820 Darlington Lane,	1.00		364.00000	Ea				364.00
	110		Renee Komosa - Operations	0.00		0.00000					0.00
	115		Accounting to be changed to Fund 60	0.00		0.00000					0.00
	120		PLEASE EMAIL PO TO Samuel.Cybulski@stericycle.com	0.00		0.00000					0.00
1041901407	08	SUPPLYWO000	Supplyworks	Custodial Supplies - IP (T3 Scrubber)				HISTORY	05/10/2019 05/08/2019 C		175.10
	100		Supplyworks	0.00		0.00000					0.00
	110		Quote #12083023 dated 5/8/19	0.00		0.00000					0.00
	120		#1026345 Casters for Speed Scrub	2.00		87.55000	Ea				175.10
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (I.P.)	0.00		0.00000					0.00
1041901408	28	VORTEX C000	Vortex Commercial Flooring, Inc	Summer 2019- Flooring Bid - District Wide				OPEN	05/10/2019 03/28/2019 L		106,299.00
	100		Work Completed in 2018-19 School Year	0.00		0.00000					0.00
	105		Two (2) Purchase Orders will be provided for this bid. Total Bid Award	1.00		106,299.00000	Ea				106,299.00
	110		Flooring per Bid Awarded by Board of Education - Total Project \$334,181	1.00		0.00000	Ea				0.00
	120		CORE Center - Furnish labor and materials to replace carpeting with	0.00		0.00000					0.00
	130		Bernotas Middle School - Furnish labor and materials to replace gym floor per	0.00		0.00000					0.00
	140		Bernotas Middle School - DEDUCT from base bid above if moisture mitigation	0.00		0.00000					0.00
	145		Canterbury Elementary School - Furnish labor and materials to replace flooring	0.00		0.00000					0.00
	150		Glacier Ridge Elementary School - Furnish labor and materials to replace	0.00		0.00000					0.00
	180		Hannah Beardsley Middle School - Furnish labor and materials to replace	0.00		0.00000					0.00
	190		Indian Prairie Elementary School -- Furnish labor and materials to replace	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>
1041901408											
			*****CONTINUED*****								
	230		South Elementary School - Furnish labor	0.00		0.000000					0.00
			and materials to replace flooring per								
	240		West Elem School - Furnish labor and	0.00		0.000000					0.00
			materials to replace flooring per plan								
	270		Mark Herron - Operations	0.00		0.000000					0.00
	280		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.000000					0.00
1041901409	09		VORTEX C000 Vortex Commercial Flooring, Inc	Summer 2019- Flooring Bid -				OPEN	05/10/2019	05/09/2019 L	0.00
				District Wide							
	100		Work Completed in 2019-20 School Year =	0.00		0.000000					0.00
			\$227,882								
	105		Two (2) Purchase Orders will be	0.00		0.000000	1				0.00
			provided for this bid. Total Bid Award								
	110		Flooring per Bid Awarded by Board of	1.00		0.000000	Ea				0.00
			Education - Total Project \$334,181								
	120		CORE Center - Furnish labor and	0.00		0.000000					0.00
			materials to replace carpeting with								
	130		Bernotas Middle School - Furnish labor	0.00		0.000000					0.00
			and materials to replace gym floor per								
	140		Bernotas Middle School - DEDUCT from	0.00		0.000000					0.00
			base bid above if moisture mitigation								
	145		Canterbury Elementary School - Furnish	0.00		0.000000					0.00
			labor and materials to replace flooring								
	150		Glacier Ridge Elementary School -	0.00		0.000000					0.00
			Furnish labor and materials to replace								
	180		Hannah Beardsley Middle School -	0.00		0.000000					0.00
			Furnish labor and materials to replace								
	190		Indian Prairie Elementary School --	0.00		0.000000					0.00
			Furnish labor and materials to replace								
	230		South Elementary School - Furnish labor	0.00		0.000000					0.00
			and materials to replace flooring per								
	240		West Elem School - Furnish labor and	0.00		0.000000					0.00
			materials to replace flooring per plan								
	270		Mark Herron - Operations	0.00		0.000000					0.00
	280		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.000000					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
1041901410	10	MENARDS 002	Menards	Custodial Supplies - LMS			HISTORY	05/13/2019	05/10/2019	C	295.28
	100		Menards			0.00000					0.00
	110		#1366135 Xtreme Garage Heavy Duty Racking Beam			13.99000 Ea					139.90
	120		#1365059 Xtreme Garage Heavy Duty Steel End Frame			27.79000 Ea					55.58
	130		#1365162 Dakota Square Edged Shelving			4.99000 Ea					99.80
	140		Mark Herron - Operations (pick up for LMS)			0.00000					0.00
1041901411	10	UNIQUE P001	Unique Products & Service Corp	Pro 6 Vacuum (Cov, North & Stock)			HISTORY	05/13/2019	05/10/2019	C	4,275.05
	100		Unique Products & Service			0.00000					0.00
	110		Quote #362571 dated 3/21/19			0.00000					0.00
	120		#PT107310 Supercoach Pro 6 Vacuum w/Kit			328.85000 Ea					4,275.05
	130		SHIPPING INCLUDED IN QUOTE			0.00000 Ea					0.00
	140		Mark Herron - Operations (1-COV, 2-NORTH, 10-STOCK)			0.00000					0.00
1041901412	10	UNIQUE P001	Unique Products & Service Corp	Extractor & Scrubber - Bernotas, HBMS, IP			HISTORY	05/13/2019	05/10/2019	C	19,988.46
	100		Unique Products & Service			0.00000					0.00
	110		Quote 362571 dated 3/21/19			0.00000					0.00
	120		#WI10086050 Windsor Commodore 20 gal Extractor			5,487.06000 Ea					5,487.06
	130		#TC17528TE TomCat Carbon 28" Orbital Scrubber w/batteries & charger			7,250.70000 Ea					14,501.40
	140		SHIPPING INCLUDED IN QUOTE			0.00000 Ea					0.00
	150		Mark Herron - Operations (extractor-Bernotas, scrubber-HBMS &			0.00000					0.00
1041901413	10	WAREHOUS000	Warehouse Direct, Inc	Extractor & Sweeper (HBMS, HUS, West, CORE, CAN, LMS,			OPEN	05/13/2019	05/10/2019	P	18,555.00
	100		Warehouse Direct			0.00000					0.00
	110		Quote #50204214-0 dated 5/10/19			0.00000					0.00
	120		#664E IPC Eagle 664E 32" Sweeper (HBMS, HUS, WEST)			2,275.00000 Ea					6,825.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901413											
*****CONTINUED*****											
	130		#464E IPC Eagle 464E 24" Sweeper (CORE, CAN)	2.00		1,650.00000	Ea				3,300.00
	140		#10080250 Windsor Clipper 12 gal. Extractor (CAN, LMS, OPS)	3.00		2,810.00000	Ea				8,430.00
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	160		Mark Herron - Operations (see above)	0.00		0.00000					0.00
1041901414	10	WAREHOUS000	Warehouse Direct, Inc	Custodial Equipment (CAN, LMS, Bernotas, OPS, COV, HUS)				OPEN	05/13/2019	05/10/2019 P	4,640.00
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote #50204214-0 dated 5/10/19	0.00		0.00000					0.00
	120		#WND 86000610 Extractor Wand (CAN, 2-LMS, Bernotas, OPS)	5.00		295.00000	Ea				1,475.00
	130		#WND 10040150 Windsor air Mover w/handle & wheels (3-COV, 2-HUS, 2-OPS)	7.00		225.00000	Ea				1,575.00
	140		#WND 86000010 Hand Tool Deluxe Kit - Extractor (1-CAN, 2-LMS, 1-Bernotas,	6.00		265.00000	Ea				1,590.00
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	160		Mark Herron - Operations (see above)	0.00		0.00000					0.00
1041901415	13	MENARDS 002	Menards	Supplies - TBD				HISTORY	05/14/2019	05/13/2019 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
1041901416	13	MENARDS 002	Menards	Supplies - TBD				OPEN	05/14/2019	05/13/2019 L	50.00
	100		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901417	13	NORCO CL000	Norco Cleaners Inc.	Service - HBMS				HISTORY	05/14/2019	05/13/2019 C	4,304.00
	100		Quote dated 5/10/19 (for 18/19 school year)	0.00		0.00000					0.00
	110		Hannah Beardsley - Drapery Cleaning & Recertify for 5 years (remove all	1.00		4,304.00000	Ea				4,304.00
	120		Mark Herron - Operations	0.00		0.00000					0.00
	130		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00

<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>
1041901418	13	NORCO CL000	Norco Cleaners Inc.	Service - NOR, Bernotas, GR, IP, Canterbury			HISTORY	05/14/2019	05/13/2019	C	3,270.00
	100		Quote dated 5/10/19 (for 18-19 school year)	0.00	0.00000						0.00
	110		North - Drapery Cleaning & Recertify for 5 years (per details on quote)	1.00	570.00000	Ea					570.00
	120		Bernotas - Drapery Cleaning & Recertify for 5 years (per details on quote)	1.00	480.00000	Ea					480.00
	130		Glacier Ridge - Drapery Cleaning & Recertify for 5 years (per details on	1.00	720.00000	Ea					720.00
	140		Indian Prairie - Drapery Cleaning & Recertify for 5 years (per details on	1.00	1,020.00000	Ea					1,020.00
	150		Canterbury - Drapery Cleaning & Recertify for 5 years (per details on	1.00	480.00000	Ea					480.00
	160		Mark Herron - Operations	0.00	0.00000						0.00
	170		PLEASE RETURN PO TO MARK HERRON TO PROCESS	0.00	0.00000						0.00
1041901419	13	NORCO CL000	Norco Cleaners Inc.	Service - Coventry			HISTORY	05/14/2019	05/13/2019	C	3,120.00
	100		Quote dated 5/10/19 (for 18/19 school year)	0.00	0.00000						0.00
	110		Coventry - Remove all Drapes & Valances (due to construction) on 6/6/19 or	1.00	3,120.00000	Ea					3,120.00
	120		Mark Herron - Operations	0.00	0.00000						0.00
	130		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
1041901420	13	TOTAL SY000	Total Systems Roofing, Inc	Service - Husmann			HISTORY	05/14/2019	05/13/2019	C	3,910.00
	100		Proposal dated 5/8/19 for Husmann	0.00	0.00000						0.00
	110		Roof Leak at Husmann (per details on proposal)	1.00	3,910.00000	Ea					3,910.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901421	13	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	05/14/2019	05/13/2019	C	46.13
			Office Depot								
	100		Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue	1.00	11.27000	DZN	790801				11.27

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
1041901421											
*****CONTINUED*****											
	110		Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Red	1.00		11.27000	DZN		790841		11.27
	120		Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels,	1.00		11.27000	DZN		790761		11.27
	130		COSCO Shutter Message Stamp, COPY, Red	1.00		11.49000	EA		196213		11.49
	140		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag Annette O'Connell - Operations	1.00		0.83000	BG		856297		0.83
1041901422	13		PRO COM 000 Pro Com Systems								650.00
	100		Invoice #1339572 - Service on MCS350 at RBMS	1.00		650.00000	Ea				650.00
	110		Dave Schuh- Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1041901423	14		STORAGE 000 Storage On The Spot, Inc								625.00
	100		Storage On The Spot, Inc.	0.00		0.00000					0.00
	110		Quote - emailed dated 5/13/19	0.00		0.00000					0.00
	120		Storage POD for Tech Dept. to be delivered on the evening of 6/5/19	1.00		625.00000	Ea				625.00
	130		Sean Smith - Grounds (delivery & pick up)	0.00		0.00000					0.00
1041901424	14		B & B R0000 B & B Roll Off & Recycling Inc.								450.00
	100		B & B Roll Off & Recycling, Inc.	0.00		0.00000					0.00
	110		30 Yard Dumpster for Tech Dept Flooring project. Must deliver on the evening	1.00		450.00000	Ea				450.00
	120		Sean Smith - Grounds (delivery & pick up)	0.00		0.00000					0.00
1041901425	14		JGR COMM000 JGR Commercial Solutions, Inc								280.00
	100		JGR Commercial Solutions	0.00		0.00000					0.00
	110		Door for Weight Room (WO# 60408)	1.00		280.00000	Ea				280.00

<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>
1041901425											
*****CONTINUED*****											
	120		Matt Stahl - Maintenance	0.00		0.00000					0.00
1041901426	14	MENARDS 002	Menards	Painter's Work Station - IP				HISTORY	05/16/2019	05/14/2019 C	84.78
	100		Menards	0.00		0.00000					0.00
	110		#5602000 4' Multi-function Folding Painter's Work Station	1.00		84.78000	Ea				84.78
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00
1041901427	14	ALVARJES000	Alvarado, Jesus	Boot Reimbursement - Jesus Alvarado				HISTORY	05/16/2019	05/14/2019 C	39.99
	100		Boot Reimbursement	1.00		39.99000	Ea				39.99
	110		Jesus Alvarado - Grounds	0.00		0.00000					0.00
1041901428	15	GRAINGER001	Grainger WW Inc	Constr. Film - Lundahl				HISTORY	05/16/2019	05/15/2019 C	60.45
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42963027 dated 5/14/19	0.00		0.00000					0.00
	120		#21XR48 Construction Film	1.00		60.45000	Ea				60.45
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (Lundahl)	0.00		0.00000					0.00
1041901429	15	BATTERIE003	Batteries Plus LLC	Batteries - Lundahl & Stock				HISTORY	05/16/2019	05/15/2019 C	53.28
	100		Batteries Plus	0.00		0.00000					0.00
	110		#6LR61 Duracell Pro Cell Industrial 9V Alkaline Batteries (12/pkg)	4.00		13.32000	Pkg				53.28
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00
1041901430	15	GRAINGER001	Grainger WW Inc	Relief Valve - Bernotas				HISTORY	05/16/2019	05/15/2019 C	166.20
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42965846 dated 5/15/19	0.00		0.00000					0.00
	120		#2RMY8 T and P Relief Valve	3.00		55.40000	Ea				166.20
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901431	14	COLUMBIA003	Columbia Pipe and Supply Co	Drinking Fountain - South				HISTORY	05/17/2019	05/14/2019 C	4,437.12
	100		Columbia Pipe and Supply	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
1041901431											
*****CONTINUED*****											
	110		Quote #875480 SQ dated 5/9/19			0.00000					0.00
	120		#080-090 Halsey Taylor HTHB-HAC8PV-WF Water Cooler			1,109.28000	Ea				4,437.12
	130		SHIPPING			0.00000	Ea				0.00
	140		David Tomczyk - Maintenance			0.00000					0.00
1041901432	16	LIONHEAR000	Lionheart Critical Power Specia Service - CORE					HISTORY	05/16/2019	05/16/2019 C	3,445.00
	100		Quote #Q-00033564 dated 5/15/19			0.00000					0.00
	110		Emergency Generator Repair at the CORE			3,445.00000	Ea				3,445.00
	120		David Tomczyk - Maintenance			0.00000					0.00
1041901434	16	AUDIO EN000	Audio Engineering Inc	Service - Operations				HISTORY	05/17/2019	05/16/2019 C	7,201.00
	100		Additional Equipment and Labor for Operations Building Burglar Alarm			7,201.00000	Ea				7,201.00
	120		David Tomczyk - Maintenance			0.00000					0.00
1041901435	17	STEINER 001	Steiner Electric	Track Fixtures - CORE				HISTORY	05/20/2019	05/17/2019 C	5,060.00
	100		Steiner Electric			0.00000					0.00
	110		Quote #S006352055 dated 5/13/19			0.00000					0.00
	120		JNO T12FTWH TRACK SURFACE 12FT WHITE			65.39000	Ea				1,830.92
	130		JNO T8FTWH TRACK SURFACE 8FT WHITE			61.80000	Ea				185.40
	140		JNO T40N-WH MONOPOINT ADAPTER LINE			20.36000	Ea				285.04
	150		JNO T29WH FLOATING CONN W/CVR WHITE			19.82000	Ea				19.82
	160		JNO T21WH BOX CONN W/COVER SFC WHT			7.92000	Ea				31.68
	170		JNO T25WH T CONN LESS CVR WHT			17.16000	Ea				51.48
	180		JNO T24WH ADJ CONN LESS CVR WHITE			21.62000	Ea				64.86
	190		JNO T23WH CPLG FOR SFC TRACK WHITE			8.20000	Ea				147.60
	200		JNO R600L G2 30K 90CRI PDIM UNF WH TRACK FIXTURE			40.72000	Ea				2,443.20
	210		SHIPPING			0.00000	Ea				0.00
	220		Bob Friel - Maintenance			0.00000					0.00
1041901436	17	CRESCENT001	Crescent Electrical Supply	Lighting - Lundahl Gym				HISTORY	05/20/2019	05/17/2019 C	9,558.00
	100		Crescent Electrical Supply			0.00000					0.00
	110		Quote #S506539308 dated 5/15/19			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>
1041901436											
*****CONTINUED*****											
	120		IBE-18LM-MVOLT-40K LITHONIA 137W HIGHT/LOW BAY FIXTURE	54.00		150.00000	Ea				8,100.00
	130		IBE-12LM-MVOLT-40K LITHONIA LED HIGH BAY	6.00		115.00000	Ea				690.00
	140		IBAC120M20 LITHONIA MOUNTING CABLE	60.00		12.80000	Ea				768.00
	150		SHIPPING	1.00		0.00000	Ea				0.00
	160		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901437	17	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - IP & HBMS				HISTORY	05/20/2019	05/17/2019 C	3,037.00
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote #WDCI-24854	0.00		0.00000					0.00
	120		#MMM 59065 PAD, 3M 14x28 RED BOOST 10/cs	10.00		74.75000	Cs				747.50
	130		#MMM 59067 PADS, FLOOR 14x28 WHITE BOOST S	10.00		74.75000	Cs				747.50
	140		#MMM 02498 PAD, SURF, PREP, 14, PAD, SURF, PREP	10.00		154.20000	Cs				1,542.00
	150		SHIPPING	1.00		0.00000	Ea				0.00
	160		Mark Herron - Operations (5 ea item - IP & 5 ea item - HBMS	0.00		0.00000					0.00
1041901438	17	HERITAGE001	Heritage Food Service Equip	URGENT - Dishwasher Drive Motor - Coventry				HISTORY	05/20/2019	05/17/2019 C	524.09
	100		Heritage Food Service	0.00		0.00000					0.00
	110		Quote #296605990	0.00		0.00000					0.00
	120		#CHA115571 1/4 HP Dishwasher Drive Motor	1.00		499.09000	Ea				499.09
	130		ESTIMATED SHIPPING	1.00		25.00000	Ea				25.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901439	20	INTEGRA 000	Integra Business Systems Inc	Ink & Masters - Print Shop				HISTORY	05/21/2019	05/20/2019 C	1,171.00
	100		Integra Business Systems	0.00		0.00000					0.00
	110		#S-6870U HD Black Ink	15.00		33.00000	Ea				495.00
	120		#S-6872UA HD Master	8.00		72.00000	Ea				576.00
	130		ESTIMATED SHIPPING	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
1041901439											
*****CONTINUED*****											
	140		Carl Hanson - Print Shop	0.00		0.00000					0.00
1041901440	20	GRAINGER001	Grainger WW Inc	Constr. Film - OPS stock				HISTORY	05/21/2019	05/20/2019 C	580.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42978366 dated 5/20/19	0.00		0.00000					0.00
	120		#15J259 Construction Film, 16x100, 4Mil, Clear	10.00		58.00000	Ea				580.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (stock)	0.00		0.00000					0.00
1041901441	16	GRAINGER001	Grainger WW Inc	Blower Motor - EC				HISTORY	05/21/2019	05/16/2019 C	179.50
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42978364 dated 5/20/19	0.00		0.00000					0.00
	120		#4YU19 1/8 HP Direct Drive Blower Motor	1.00		179.50000	Ea				179.50
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901442	20	GRAINGER001	Grainger WW Inc	Safety Relief Valve - Bernotas & Coventry				HISTORY	05/21/2019	05/20/2019 C	538.10
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42978365 dated 5/20/19	0.00		0.00000					0.00
	120		#2P074 Safety Relief Valve, 3/4" 30 PSI (J. Rueff)	1.00		63.10000	Ea				63.10
	130		#26X190 Safety Relief Valve, 1-1/2" 150 PSI (J. Gitzinger)	1.00		475.00000	Ea				475.00
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	150		Jim Rueff & Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901443	20	GRAINGER001	Grainger WW Inc	6" Reflective Numbers - District Wide				HISTORY	05/21/2019	05/20/2019 C	437.00
	100		Grainger	0.00		0.00000					0.00
	110		Quote #42978368 dated 5/20/19	0.00		0.00000					0.00
	120		#41R077 Die Cut Reflective Number Label 0	10.00		4.37000	Ea				43.70

<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>
1041901443											
*****CONTINUED*****											
	130		#41R078 Die Cut Reflective Number Label 1	10.00		4.37000	Ea				43.70
	140		#41R079 Die Cut Reflective Number Label 2	10.00		4.37000	Ea				43.70
	150		#41R080 Die Cut Reflective Number Label 3	10.00		4.37000	Ea				43.70
	160		#41R081 Die Cut Reflective Number Label 4	10.00		4.37000	Ea				43.70
	170		#41R082 Die Cut Reflective Number Label 5	10.00		4.37000	Ea				43.70
	180		#41R083 Die Cut Reflective Number Label 6	10.00		4.37000	Ea				43.70
	190		#41R084 Die Cut Reflective Number Label 7	10.00		4.37000	Ea				43.70
	200		#41R085 Die Cut Reflective Number Label 8	10.00		4.37000	Ea				43.70
	210		#41R086 Die Cut Reflective Number Label 9	10.00		4.37000	Ea				43.70
	220		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	230		Mark Herron - Operations	0.00		0.00000					0.00
1041901444	20		MENARDS 002 Menards	Supplies - TBD				OPEN	05/21/2019	05/20/2019 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
1041901445	20		MENARDS 002 Menards	Supplies - TBD				OPEN	05/21/2019	05/20/2019 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
1041901446	20		MENARDS 002 Menards	Cabinet & Laminate Top - Husmann (WO#60589)				HISTORY	05/21/2019	05/20/2019 C	224.64
	100		Menards	0.00		0.00000					0.00
	110		#4794477 60" x 34-1/2" Oak Base Cabinet	1.00		149.00000	Ea				149.00
	120		#4851940 25" x 61" Atlantic Stone Laminate Top	1.00		75.64000	Ea				75.64

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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>
1041901446											
*****CONTINUED*****											
	130		Matt Stahl - Maintenance (WO# 60589) (pick up)	0.00		0.00000					0.00
1041901447	20	COMED	000 ComEd	Coventry-Temporary Electrical Service				HISTORY	05/21/2019	05/20/2019 C	28,131.96
	100		Account #0585152049, TSR #RM190046	0.00		0.00000					0.00
	110		Materials and Labor to Install and Remove Temporary Service at Coventry	1.00		28,131.96000	Ea				28,131.96
	120		David Schuh- Operations	0.00		0.00000					0.00
	130		PLEASE RETURN PO AND CHECK TO OPERATIONS DEPARTMENT	0.00		0.00000					0.00
1041901448	20	AUTOMATI000	Automatic Building Controls, LL Service - South					HISTORY	05/21/2019	05/20/2019 C	1,500.00
	100		Automatic Building Controls	0.00		0.00000					0.00
	110		Field Service Tech - Programming at South	1.00		1,500.00000	Ea				1,500.00
	120		Dave Maycroft - Maintenance	0.00		0.00000					0.00
	130		PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING	0.00		0.00000					0.00
1041901449	20	MENARDS	002 Menards	Counter Top & Trim - OPS				HISTORY	05/21/2019	05/20/2019 C	175.92
	100		12' Long Sections of Slate Black Counter Top	2.00		69.99000	Ea				139.98
	110		Slate Black End Trims	6.00		5.99000	Ea				35.94
	120		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1041901450	20	TESTING	001 Testing Service Corporation	Coventry-Boring for Elevator				HISTORY	05/21/2019	05/20/2019 C	5,400.00
	100		Boring for Elevator at Coventry per Invoice #IN112898	1.00		5,400.00000	Ea				5,400.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1041901451	20	GRAINGER001	Grainger WW Inc	Ceiling Diffuser & Grille - Canterbury				HISTORY	05/21/2019	05/20/2019 C	100.24
	100		Grainger	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901451											
			*****CONTINUED*****								
	110		Quote #42980302 dated 5/20/19			0.00	0.00000				0.00
	120		#46V225 Ceiling Diffuser, 15" Duct			2.00	39.34000 Ea				78.68
	130		#4MJT8 Filtered Return Air Grille, 24x24", White			1.00	21.56000 Ea				21.56
	140		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	150		Dave Maycroft - Maintenance			0.00	0.00000				0.00
1041901452	21		CASSIDY 001 Cassidy Tire & Service	URGENT-New Tire for Open Trailer - Grounds				OPEN	05/22/2019	05/21/2019 P	500.00
	100		URGENT-New Tires (2) & rim (1) for Open Trailer - Grounds (Do not exceed)			1.00	500.00000 Ea				500.00
	110		Sean Smith - Grounds			0.00	0.00000				0.00
1041901453	21		CRESCENT001 Crescent Electrical Supply	Flood Lamp - Canterbury (Stage)				OPEN	05/22/2019	05/21/2019 P	132.00
	100		Crescent Electrical Supply			0.00	0.00000				0.00
	110		Quote # S506542310 dated 5/16/19			0.00	0.00000				0.00
	120		#Q500PAR64WFL CANDELA 120V WIDE FLOOD			3.00	39.00000 Ea				117.00
	130		ESTIMATED FREIGHT			1.00	15.00000 Ea				15.00
	140		Bob Friel - Maintenance			0.00	0.00000				0.00
1041901454	21		AUDIO EN000 Audio Engineering Inc	Security Video Converter - Lundahl				HISTORY	05/22/2019	05/21/2019 C	83.00
	100		Audio Engineering			0.00	0.00000				0.00
	110		#82-10771 Defender Security Video Converter			1.00	75.00000 Ea				75.00
	120		ESTIMATED SHIPPING			1.00	8.00000 Ea				8.00
	130		Jim Rueff - Maintenance			0.00	0.00000				0.00
	140		Att: Vicki or Mike			0.00	0.00000				0.00
1041901455	21		GRAINGER001 Grainger WW Inc	Bearings - COV & Battery Pack - OPS				HISTORY	05/22/2019	05/21/2019 C	139.55
	100		Grainger			0.00	0.00000				0.00
	110		Quote # 42984515 dated 5/21/19			0.00	0.00000				0.00
	120		#6L025 Radial Bearing, Double Seal			2.00	6.03000 Ea				12.06

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901455											
			*****CONTINUED*****								
	130		#38D762 Battery, 18V, 3.0Ah (2 pack)	1.00		127.49000	Ea				127.49
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	150		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901456	21		HASTINGS001 Hastings Asphalt Services, Inc. Summer 2019 Paving Maintenance					OPEN	05/22/2019	05/21/2019 L	35,441.00
			Work--Completed in 2018-19								
	100		Summer 2019 Paving Maintenance Work as	0.00		0.00000					0.00
			Detailed in Bid Specifications totaling								
	110		CORE Center - \$937.50	1.00		937.50000	Ea				937.50
	120		CANTERBURY - \$1,225.00	1.00		1,225.00000	Ea				1,225.00
	130		COVENTRY - \$1,335.00	1.00		1,335.00000	Ea				1,335.00
	140		GLACIER RIDGE - \$5,800.00	1.00		5,800.00000	Ea				5,800.00
	150		HANNAH BEARDSLEY - \$1,469.50	1.00		1,469.50000	Ea				1,469.50
	160		HUSMANN - \$2,435.00	1.00		2,435.00000	Ea				2,435.00
	170		INDIAN PRAIRIE - \$4,550.00	1.00		4,550.00000	Ea				4,550.00
	180		LUNDAHL MIDDLE - \$4,825.00	1.00		4,825.00000	Ea				4,825.00
	190		NORTH ELEMENTARY - \$1,900.00	1.00		1,900.00000	Ea				1,900.00
	200		BERNOTAS MIDDLE - \$4,700.00	1.00		4,700.00000	Ea				4,700.00
	210		SOUTH ELEMENTARY - \$1,475.00	1.00		1,475.00000	Ea				1,475.00
	220		WEST ELEMENTARY - \$4,450.00	1.00		4,450.00000	Ea				4,450.00
	230		WOODS CREEK ELEMENTARY - \$339.00	1.00		339.00000	Ea				339.00
	250		Dave Schuh - Operations	0.00		0.00000					0.00
	260		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
	270		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
1041901457	21		ELEMENTA000 Elemental Solutions, LLC					HISTORY	05/22/2019	05/21/2019 C	2,441.10
	100		Quote dated 5/21/19	0.00		0.00000					0.00
	110		#CS-050-316-SS Corporation Stop, 1/2"	3.00		395.45000	Ea				1,186.35
			316SS								
	120		#DWTC10-10 Cartridge Filter, 10", Tin	30.00		5.17000	Ea				155.10
			Core, 10 Micron (case fo 30)								
	130		#CT6000-05 Cool Solutions, Cooling	1.00		487.45000	Ea				487.45
			Water Treatment								
	140		#MB1010-05 Justeg - Stabilized	1.00		273.00000	Ea				273.00
			Chlorine/Bromine Biocide								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1041901457											
*****CONTINUED*****											
	150		#MB1000-05 Bellacide 355 - Microbicide	1.00	339.20000	Ea					339.20
	160		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901458	22	ABEL PLU000	Abel Plus Services Inc.	COVENTRY Summer 2019 Asbestos Abatement			OPEN	05/23/2019	05/22/2019	P	126,100.00
	105		Per Asbestos Abatement Awarded Bid - Provide asbestos abatement service per	0.00	0.00000						0.00
	106		Summer 2019 Asbestos Abatement - COVENTRY ELEMENTARY SCHOOL Totaling	1.00	126,100.00000	Ea					126,100.00
	108		CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00	0.00000						0.00
	110		David Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN FOR PROCESSING	0.00	0.00000						0.00
1041901459	22	LEROY'S 000	Leroy's Lawn Equipment Inc	Grounds Equipment Repair			HISTORY	05/23/2019	05/22/2019	C	450.00
	100		Install Starter on Dixie Chopper - DO NOT EXCEED	1.00	450.00000	Ea					450.00
	110		Sean Smith - Grounds	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1041901460	22	MENARDS 002	Menards	Supplies - TBD			OPEN	05/23/2019	05/22/2019	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
1041901461	22	MENARDS 002	Menards	Supplies - TBD			OPEN	05/23/2019	05/22/2019	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
1041901462	22	BK'S SHA000	Bk's Sharpening Service	Service - Grounds			HISTORY	05/23/2019	05/22/2019	C	162.00
	100		Sharpen (18) mower blades	1.00	162.00000	Ea					162.00
	110		Sean Smith - Grounds	0.00	0.00000						0.00
1041901463	22	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Fees - 2019 Coventry			HISTORY	05/23/2019	05/22/2019	C	3,333.26
	100		Professional Fees - Project #A116970118, Invoice #93522--2019	1.00	3,333.26000	Ea					3,333.26

<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>
1041901463											
*****CONTINUED*****											
	110		Dave Schuh - Operations	0.00		0.00000					0.00
1041901464	22	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Fees - 2019				HISTORY	05/23/2019	05/22/2019 C	4,400.00
			Three-Year IDPH Reinspections								
	100		Professional Fees - Project	1.00		4,400.00000	Ea				4,400.00
			#A116970117, Invoice #93523--2019 Three								
	105		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
1041901465	22	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Fees - 2019				HISTORY	05/23/2019	05/22/2019 C	1,302.50
			Asbestos Abatement Inspection								
	100		Project #A116970116, Invoice	1.00		1,302.50000	Ea				1,302.50
			#93524--Professional Fees - 2019								
	105		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
1041901466	22	W-T LAND000	W-T Land Surveying Inc	Professional Fees - 2019 HBMS				HISTORY	05/23/2019	05/22/2019 C	508.75
			Planning & Zoning								
	100		Project #CE18070 HBMS Planning & Zoning	1.00		508.75000	Ea				508.75
			- Invoice #CE18070-04								
	105		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
1041901467	22	STATE FI001	State Fire Marshall	Certificate and Inspection				HISTORY	05/23/2019	05/22/2019 C	210.00
			Fees - RBMS, Cov, South								
	100		Invoice #9613535	0.00		0.00000					0.00
	110		Certificate Fee & State Inspection	3.00		70.00000	Ea				210.00
			Fee-HW Storage Tanks at RBMS, Cov,								
	120		Dave Tomczyk - Maintenance	0.00		0.00000					0.00
	130		PLEASE PROCESS FOR PAYMENT	0.00		0.00000					0.00
1041901468	22	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Fees - Summer				OPEN	05/23/2019	05/22/2019 L	29,020.00
			2019 Coventry Abatement Work								
	100		Asbestos Consulting Services per Scope	1.00		29,020.00000	Ea				29,020.00
			of Work Dated 5/10/19 Coventry								

<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>
1041901468											
*****CONTINUED*****											
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901469	22		HOLIAN I000 Holian Insulation Co, Inc.	2019 Asbestos Removal - RBMS				OPEN	05/23/2019	05/22/2019 P	75,530.00
	100		PURCHASE ORDER 1 OF 2 - Summer 2019	0.00		0.00000					0.00
			Asbestos Removal per Awarded Bid at								
	110		Work Completed and Invoiced Prior to	1.00		75,530.00000	Ea				75,530.00
			June 30, 2019 = \$75,530.00								
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901469	22		HOLIAN I000 Holian Insulation Co, Inc.	2019 Asbestos Removal - RBMS				REV HIST	05/23/2019	05/22/2019 L	0.00
	100		PURCHASE ORDER 1 OF 2 - Summer 2019	0.00		0.00000					0.00
			Asbestos Removal per Awarded Bid at								
	110		Work Completed and Invoiced Prior to	1.00		0.00000	Ea				0.00
			June 30, 2019 = \$75,530.00								
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901470	22		COLFAX C000 Colfax Corporation	2019 Asbestos Removal - West				OPEN	05/23/2019	05/22/2019 L	37,765.00
				Elementary							
	100		PURCHASE ORDER 1 OF 2 - Summer 2019	0.00		0.00000					0.00
			Asbestos Removal per Awarded Bid WEST								
	110		Work Completed and Invoiced Prior to	1.00		37,765.00000	Ea				37,765.00
			June 30, 2019 = \$37,765.00								
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	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>
1041901470	22	COLFAX C000	Colfax Corporation	2019 Asbestos Removal - West Elementary				REV HIST	05/23/2019	05/22/2019 L	0.00
	100		PURCHASE ORDER 1 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid WEST	0.00		0.00000					0.00
	110		Work Completed and Invoiced Prior to June 30, 2019 = \$37,765.00	1.00		0.00000	Ea				0.00
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901471	22	LUSE ENV000	Luse Environmental Services, In	2019 Asbestos Removal - CANTERBURY & SOUTH ELEMENTARY				OPEN	05/23/2019	05/22/2019 L	57,421.00
	100		PURCHASE ORDER 1 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	102		PURCHASE ORDER 1 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	110		Work Completed and Invoiced Prior to June 30, 2019 = \$57,421.00	1.00		57,421.00000	Ea				57,421.00
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1041901471	22	LUSE ENV000	Luse Environmental Services, In	2019 Asbestos Removal - CANTERBURY & SOUTH ELEMENTARY				REV HIST	05/23/2019	05/22/2019 L	0.00
	100		PURCHASE ORDER 1 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	102		PURCHASE ORDER 1 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	110		Work Completed and Invoiced Prior to June 30, 2019 = \$57,421.00	1.00		0.00000	Ea				0.00
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	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>
1041901472	23	MICHAEL'000	Michael's Uniform Company	Custodial Uniforms - OPS Summer Staff				HISTORY	05/29/2019	05/23/2019 C	788.00
	100		Michael's Uniform Co	0.00		0.00000					0.00
	110		Quote dated 5/22/19	0.00		0.00000					0.00
	120		#C047-2000 Cotton T-Shirts/Stencil	95.00		7.00000	Ea				665.00
	130		#C047-2000-X Cotton T-Shirt/Stencil, 2XL-3XL	3.00		11.00000	Ea				33.00
	140		#SHC Stencil Charge	2.00		20.00000	Ea				40.00
	150		SHIPPING PER QUOTE	1.00		50.00000	Ea				50.00
	160		Mark Herron - Operations	0.00		0.00000					0.00
1041901473	23	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - Husmann (WO#60484)				OPEN	05/29/2019	05/23/2019 L	395.00
	100		Fox River Glass & Mirror	0.00		0.00000					0.00
	110		Replace Window in Room 208 at Husmann per WO#60484	1.00		395.00000	Ea				395.00
	120		Matt Stahl - Maintenance	0.00		0.00000					0.00
	130		PLEASE RETURN PO TO MATT STAHL FOR PROCESSING	0.00		0.00000					0.00
1041901474	23	GRAINGER001	Grainger WW Inc	Cordless Drill - Coventry				HISTORY	05/29/2019	05/23/2019 C	238.88
	100		Grainger	0.00		0.00000					0.00
	110		Quote #43009670 dated 5/23/19	0.00		0.00000					0.00
	120		#11A172 1/2" Cordless Hammer Drill Kit	1.00		238.88000	Ea				238.88
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations	0.00		0.00000					0.00
1041901475	23	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY	05/29/2019	05/23/2019 C	500.00
	100		Lloyd's Paint N Paper	0.00		0.00000					0.00
	110		NOT TO EXCEED - Paint & Supplies to complete W.O.'s district wide	1.00		500.00000	Ea				500.00
	120		John Rueff - Operations (pick up)	0.00		0.00000					0.00
1041901476	23	JOHNSON 001	Johnson Controls Fire Protectio Service - GR					HISTORY	05/29/2019	05/23/2019 C	455.00
	100		Johnson Controls	0.00		0.00000					0.00
	110		Service to Intercom System at Glacier Ridge Elem.	1.00		455.00000	Ea				455.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901476											
			*****CONTINUED*****								
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901476	23		JOHNSON 000 Johnson Controls Inc.	Service - GR				REV HIST	05/29/2019	05/23/2019 L	455.00
	100		Johnson Controls	0.00		0.00000					0.00
	110		Service to Intercom System at Glacier Ridge Elem.	1.00		455.00000	Ea				455.00
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901477	23		CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Multiple Locations				HISTORY	05/29/2019	05/23/2019 C	517.78
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote #S506570484 dated 5/23/19	0.00		0.00000					0.00
	120		80700-W Leviton Nylon Wallplate	10.00		2.51100	Ea				25.11
	130		CS420-2W Leviton 4W 20A COMM SW	10.00		8.20000	Ea				82.00
	140		8829-CW2 Leviton Ceiling Recept	10.00		1.42000	Ea				14.20
	150		5266-C Leviton W1CS/STR Blade 5-15P PL	10.00		4.68500	Ea				46.85
	160		THHN-12-YEL-19STR-CU-500S/R Wire (1,000 feet)	1.00		106.60000	Ea				106.60
	170		THHN-12-WHT-19STR-CU-500S/R Wire (1,000 feet)	1.00		106.60000	Ea				106.60
	180		THHN-12-BLK-19STR-CU-500S/R Wire (1,000 feet)	1.00		106.60000	Ea				106.60
	190		TP477 THEPITT 4 SQ Box Cvr 5/8 RSD 2 3/4 EARS	20.00		0.55784	Ea				11.16
	200		IC22 JUNO 6IN Economy IC HSG	1.00		7.77000	Ea				7.77
	210		65BEMW-LED-30K-90CRI-M6 Lithonia Trim	1.00		10.89100	Ea				10.89
	220		SHIPPING	1.00		0.00000	Ea				0.00
	230		Bob Friel - Maintenance	0.00		0.00000					0.00
1041901478	23		MENARDS 002 Menards	Circular Saw - Bernotas (WO# 59958)				HISTORY	05/29/2019	05/23/2019 C	59.97
	100		Menards	0.00		0.00000					0.00
	110		#2411629 SKIL 15 Amp Corded 7-1/4" Circular Saw w/Laser Guide	1.00		59.97000	Ea				59.97
	120		Mark Herron - Operations (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>	
1041901479	23	MENARDS	002 Menards	Custodial Supplies - COV, OPS				HISTORY	05/29/2019	05/23/2019	C	200.00
			Stock, Lundahl, GR									
	100		Menards	0.00		0.00000						0.00
	110		NOT TO EXCEED - (Sanding Disk Kit, Cylinder Grinding Point, Black & White	1.00		200.00000	Ea					200.00
	120		Mark Herron - Operations (pick up)	0.00		0.00000						0.00
1041901480	24	GRAINGER001	Grainger WW Inc	Butterfly Valve - WC				OPEN	05/29/2019	05/24/2019	L	243.30
	100		Grainger	0.00		0.00000						0.00
	110		Quote #43014101 dated 5/24/19	0.00		0.00000						0.00
	120		#1JBH9 Butterfly Valve, Lug, 5 In, CI, Buna Liner	1.00		243.30000	Ea					243.30
	130		SHIPPING IS INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000						0.00
1041901481	24	GRAINGER001	Grainger WW Inc	Supplies - North - freezer lock				HISTORY	05/29/2019	05/24/2019	C	4.98
	100		Grainger	0.00		0.00000						0.00
	110		Quote # 43014101 dated 5/24/19	0.00		0.00000						0.00
	120		#3GDZ5 Soft Fluted Knob, 2 1/2" thru, 5/16-18	1.00		3.16000	Ea					3.16
	130		#10W659 Threaded Rod, 18-8 SS, 5/16-18X1'	1.00		1.82000	Ea					1.82
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	150		Dave Maycroft - Maintenance	0.00		0.00000						0.00
1041901482	28	MCMMASTER001	Mcmaster-Carr Supply Co	Drill Bits - Maintenance				HISTORY	05/29/2019	05/28/2019	C	101.18
	100		Mcmaster-Carr Supply	0.00		0.00000						0.00
	110		8948A76 5/32 Drill Bit	1.00		15.71000	Ea					15.71
	120		8948A52 3/16 Drill Bit	1.00		11.60000	Ea					11.60
	130		8948A64 1/4 Drill Bit	1.00		10.55000	Ea					10.55
	140		8948A18 3/8 Drill Bit	1.00		12.38000	Ea					12.38
	150		8948A26 1/2 Drill Bit	1.00		15.33000	Ea					15.33
	160		8948A36 5/8 Drill Bit	1.00		25.61000	Ea					25.61
	170		ESTIMATED SHIPPING	1.00		10.00000	Ea					10.00
	180		Matt Stahl - Maintenance	0.00		0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1041901483	28	GRAINGER001	Grainger WW Inc	Supplies - Bernotas			HISTORY	05/29/2019	05/28/2019	C	45.49
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 43017904 dated 5/28/19	0.00	0.00000						0.00
	120		48RJ97 Float Valve, 3/4" Bulkhead	1.00	35.68000	Ea					35.68
	130		4DMF1 Float Rod, 1/4-20 In, 12 In, SS	1.00	6.76000	Ea					6.76
	140		453U34 Float Ball, 1/4"-20 Thread SZ, 4" dia., 5"L	1.00	3.05000	Ea					3.05
	150		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041901484	28	STEINER 001	Steiner Electric	Light Fixtures - CANT, WEST			HISTORY	05/29/2019	05/28/2019	C	4,083.10
	100		Steiner Electric	0.00	0.00000						0.00
	110		Quote # S006360974 dated 5/23/19	0.00	0.00000						0.00
	120		LITH 2BLT4-40L-ADP-LP840 2X4 4,000 LUMEN 4000K BASKET LED LAY IN FIXTURE,	40.00	86.71000	Ea					3,468.40
	130		LITH 2BLT233LADPLP840 2X2 3,300 LUMEN 4000K BASKET 0-10V LED LAY IN FIXTURE,	6.00	73.25000	Ea					439.50
	140		WHIP 10 3/8" X 14/8 6FT	30.00	5.84000	Ea					175.20
	150		SHIPPING	1.00	0.00000	Ea					0.00
	160		Bob Friel - Maintenance	0.00	0.00000						0.00
1041901485	23	ED'S REN000	Ed's Rental & Sales, Inc	Service - Hannah			HISTORY	05/29/2019	05/23/2019	C	300.00
	100		Ed's Rental & Sales	0.00	0.00000						0.00
	110		Rental of (100) Folding Chairs	1.00	300.00000	Ea					300.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1041901486	29	NEUCO IN001	Neuco Inc	Pump Coupling - Bernotas & Stock			OPEN	06/03/2019	05/29/2019	P	110.80
	100		Neuco	0.00	0.00000						0.00
	110		118705 Bell & Gossett Pump Coupling	6.00	16.80000	Ea					100.80
	120		ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	130		Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1041901487	30	SOUND IN000	Sound Incorporated	Key Fobs			HISTORY	06/03/2019	05/30/2019	C	51.90
	100		Sound Inc.	0.00	0.00000						0.00
	110		Quote dated 5/29/19	0.00	0.00000						0.00
	120		Key Fobs	10.00	5.19000	Ea					51.90

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	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M				LINE AMOUNT
1041901487											
*****CONTINUED*****											
	130		SHIPPING			1.00	0.00000 Ea				0.00
	140		Dave Schuh - Operations			0.00	0.00000				0.00
1041901488	30	WAREHOUS000	Warehouse Direct, Inc	Laundry Supplies - HBMS				HISTORY	06/03/2019	05/30/2019 C	67.00
	100		Warehouse Direct			0.00	0.00000				0.00
	110		Quote #WDCI-25049			0.00	0.00000				0.00
	120		CHM CH110 BLEACH, 3-1GAL			2.00	5.75000 Ct				11.50
	130		CRN 24405 DETERGENT, DAYBREAK LAUNDRY			2.00	27.75000 Ea				55.50
	140		SHIPPING			1.00	0.00000 Ea				0.00
	150		Mark Herron - Operations (HBMS)			0.00	0.00000				0.00
1041901489	30	DREISILK001	Dreisilker Electric Motor Inc	Pump - Canterbury				HISTORY	06/03/2019	05/30/2019 C	311.43
	100		Dreisilker Electric Motor			0.00	0.00000				0.00
	110		1/2 HP B&G Pump Model PL-36			1.00	311.43000 Ea				311.43
	120		Jim Rueff - Maintenance (pick up)			0.00	0.00000				0.00
1041901490	30	VORTEX C000	Vortex Commercial Flooring, Inc	Area Rugs - South				HISTORY	06/03/2019	05/30/2019 C	7,287.00
	100		Vortex Commercial Flooring			0.00	0.00000				0.00
	110		Quote per email dated 5/22/19			0.00	0.00000				0.00
	120		Material & Labor to make Area Rugs for South Elem. using J&J Impulse III color			1.00	7,287.00000 Ea				7,287.00
	130		DELIVERY TO SITE INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Mark Herron - Operations			0.00	0.00000				0.00
1041901491	31	H.K.S. S001	H.K.S. Systems	Service - North				HISTORY	06/06/2019	05/31/2019 C	38.00
	100		H.K.S.			0.00	0.00000				0.00
	110		Lock Cylinder Repin at North			1.00	38.00000 Ea				38.00
	120		Jim Rueff - Maintenance			0.00	0.00000				0.00
1041901492	03	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Grounds				HISTORY	06/06/2019	06/03/2019 C	500.00
	100		Approximate cost to repair Dixie Chopper (rear bearings or axle)			1.00	500.00000 Ea				500.00
	110		Sean Smith - Grounds (pick up)			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>
1041901493	03	G W BER001 G W	Berkheimer Company Inc	HVAC Supplies - Canterbury (hall ceiling project)				HISTORY	06/06/2019	06/03/2019 C	109.09
	100		G W Berkheimer Co.			0.00	0.00000				0.00
	110		Quote #111831 dated 6/3/19			0.00	0.00000				0.00
	120	12123 49T1717	17 SQ Top Panel			2.00	7.18000 Ea				14.36
	130	11620 105116	16IN Crimped Collar			1.00	5.03000 Ea				5.03
	140	11650 105016	16IN Plain Collar			1.00	5.22000 Ea				5.22
	150	48821 13602416	16IN x 25FT R6.0 Silver Bagged Flex Duct			1.00	84.48000 Bag				84.48
	160		Dave Maycroft - Maintenance (pickup)			0.00	0.00000				0.00
	170		PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING			0.00	0.00000				0.00
1041901494	04	NAPA AUT001 NAPA	Auto Parts	Oil for Grounds Equipment				HISTORY	06/06/2019	06/04/2019 C	100.00
	100		Oil for Grounds Equipment			1.00	100.00000 Ea				100.00
	110		Larry Meier - Grounds			0.00	0.00000				0.00
	120		To be Picked Up			0.00	0.00000				0.00
1041901495	04	AMLING D001 Amling	Donuts, Inc	Breakfast Items				HISTORY	06/06/2019	06/04/2019 C	50.00
	100		Breakfast Items DO NOT EXCEED			1.00	50.00000 Ea				50.00
	120		Renee Komosa - Operations			0.00	0.00000				0.00
	130		PLEASE RETURN PO FOR PROCESSING			0.00	0.00000				0.00
1041901496	05	K-TECH, 000 K-Tech,	Inc	Signage - Lundahl				OPEN	06/06/2019	06/05/2019 L	93.50
	100		K-Tech, Inc.			0.00	0.00000				0.00
	110		Quote received 6/5/19			0.00	0.00000				0.00
	120		Sign Type "A" 24"H x 36"W x .080 White Aluminum w/purple applied vinyl text			1.00	85.00000 Ea				85.00
	130		ESTIMATED SHIPPING			1.00	8.50000 Ea				8.50
	140		Matt Stahl - Operations			0.00	0.00000				0.00
1041901497	05	LLOYD'S 001 Lloyd's	Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY	06/06/2019	06/05/2019 C	500.00
	100		NOT TO EXCEED - Paint & Supplies for District Wide Summer Work Orders			1.00	500.00000 Ea				500.00
	110		John Rueff - Operations (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>LINE AMOUNT</u>
1041901498	05	JGR COMM000	JGR Commercial Solutions, Inc	Window Kits - IP & LMS			OPEN	06/06/2019	06/05/2019	L	390.00
	100		JGR Commercial Solutions								0.00
	110		5 x 20 x 1/4 Window Kits			130.00000 Ea					390.00
	120		Matt Stahl - Maintenance (pick up)			0.00000					0.00
1041901499	05	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - HBMS			HISTORY	06/06/2019	06/05/2019	C	1,313.84
	100		Heritage Food Service			0.00000					0.00
	110		Quote # 300770205			0.00000					0.00
	120		APN9C-1245 American Panel Hinge LH			127.68000 Ea					255.36
	130		APN9C-1240 American Panel Hinge RH			127.68000 Ea					255.36
	140		APN9C-1310 American Panel Door Clousure			226.11000 Ea					452.22
	150		APN9A-1040 American Panel Door Gasket			162.26000 Ea					324.52
			34"W x 77"L								
	160		SHIPPING PER QUOTE			26.38000 Ea					26.38
	170		Doug Lozynski - Maintenance			0.00000					0.00
1041901500	05	LIONHEAR000	Lionheart Critical Power Specia Service - CORE				HISTORY	06/06/2019	06/05/2019	C	555.26
	100		Generator Service at the CORE			555.26000 Ea					555.26
	110		David Tomczyk - Maintenance			0.00000					0.00
1041901501	05	STATE FI001	State Fire Marshall	Service - Bernotas			HISTORY	06/06/2019	06/05/2019	C	95.00
	100		Air Tank Inspection			95.00000 Ea					95.00
	110		David Tomczyk - Maintenance			0.00000					0.00
1041901502	05	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - CORE			OPEN	06/06/2019	06/05/2019	L	495.00
	100		Quote 11103 dated 5/29/19			0.00000					0.00
	110		Custom thermo unit replaced in room N24			495.00000 Ea					495.00
			Approx. 3' x 5' - clear glass								
	120		David Tomczyk - Maintenance			0.00000					0.00
1041901503	05	STEINER 001	Steiner Electric	Lights - HBMS			OPEN	06/10/2019	06/05/2019	L	1,964.46
	100		Steiner Electric			0.00000					0.00
	110		Quote #S006365379 dated 5/30/19			0.00000					0.00
	120		DECO DACH-LED43540 UNVRDM			67.09000 Ea					402.54
	130		DECO DACH-LED-835-40-UNVRDM LIGHT			97.62000 Ea					1,561.92
	140		SHIPPING			0.00000 Ea					0.00
	150		Bob Friel - Maintenance			0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1041901504	05	EPIC SUP000	Epic Supply	Custodial Supplies - OPS Stock			HISTORY	06/06/2019	06/05/2019	C	303.56
	100		Epic Supply	0.00	0.00000						0.00
	110		Quote via email dated 5/31/19	0.00	0.00000						0.00
	120		Tub and Shower Cleaner	4.00	59.64000	Cs					238.56
	130		SHIPPING	1.00	65.00000	Ea					65.00
	140		Mark Herron - Operations (stock)	0.00	0.00000						0.00
1041901505	05	GRAINGER001	Grainger WW Inc	Supplies - Maintenance			HISTORY	06/06/2019	06/05/2019	C	206.01
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 43044681 dated 6/5/19	0.00	0.00000						0.00
	120		494R15 Bosch Laser Receiver	1.00	130.36000	Ea					130.36
	130		450W75 Bosch Laser Distance Meter	1.00	75.65000	Ea					75.65
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150		Bob Friel - Maintenance	0.00	0.00000						0.00
1041901506	05	CRYSTAL 003	Crystal Lake City Of	2019-20 Vehicle Stickers for District Fleet			HISTORY	06/06/2019	06/05/2019	C	17.00
	100		2019-20 Vehicle Stickers for District Fleet per attached list	17.00	1.00000	Ea					17.00
	110		Shipping	0.00	0.00000						0.00
	120		Renee Komosa - Operations	0.00	0.00000						0.00
	130		PLEASE PROCESS PAYMENT AND PROVIDE CHECK TO RENEE KOMOSA FOR PROCESSING	0.00	0.00000						0.00
1041901507	05	GRAINGER001	Grainger WW Inc	Supplies - Stock			HISTORY	06/06/2019	06/05/2019	C	1,613.60
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 43044852 dated 6/5/19	0.00	0.00000						0.00
	120		1FD56 Extension Cord 100'	20.00	57.48000	Ea					1,149.60
	130		15J259 Construction Film, 16x100, 4 Mil, Clear	8.00	58.00000	Ea					464.00
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150		Mark Herron - Operations (stock)	0.00	0.00000						0.00
1041901508	05	SHRED-IT001	Shred-It USA LLC	Shredding - Coventry			OPEN	06/10/2019	06/05/2019	L	364.00
	100		4 Large Totes delivered to Coventry Elementary School, 820 Darlington Lane, Renee Komosa - Operations	1.00	364.00000	Ea					364.00
	110			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
1041901508											
			*****CONTINUED*****								
	115		Accounting to be changed to Fund 60								0.00
	120		PLEASE EMAIL PO TO Samuel.Cybulski@stericycle.com								0.00
1041901509	06	MENARDS 002	Menards	Misc. Supplies - South & Lundahl			HISTORY	06/10/2019	06/06/2019	C	400.00
	100		NOT TO EXCEED - Supplies for Projects at South & Lundahl South - water lines,	1.00	400.00000	Ea					400.00
	110		Steve Pluciennik - Maintenance (pick up)	0.00	0.00000						0.00
1041901510	06	SUPPLYWO000	Supplyworks	Service - West			OPEN	06/10/2019	06/06/2019	L	153.45
	100		SupplyWorks	0.00	0.00000						0.00
	110		Quote # 12581637 dated 6/6/19	0.00	0.00000						0.00
	120		Shop Parts & Disposal Fee to service Tennant T3 at West	1.00	5.95000	Ea					5.95
	130		Service Call	1.00	75.00000	Ea					75.00
	140		Labor	2.00	34.00000	hours					68.00
	150		TEN1013505 Fitting	1.00	4.50000	Ea					4.50
	160		Mark Herron - Operations	0.00	0.00000						0.00
	170		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
1041901511	06	GRAINGER001	Grainger WW Inc	Wire Tags - Warehouse			HISTORY	06/10/2019	06/06/2019	C	65.21
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 43049060 dated 6/6/19	0.00	0.00000						0.00
	120		4X886 Wire Tags, Natrl Kraft Paper, Blank, PK1000	1.00	65.21000	bx					65.21
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mike DeFalco - Warehouse	0.00	0.00000						0.00
1041901512	06	OGDEN BL000	Ogden Blinds	Mini Blinds - Bernotas 2018 addition			OPEN	06/10/2019	06/06/2019	L	180.00
	100		Ogden Blinds	0.00	0.00000						0.00
	110		Quote # 212 dated 6/3/19	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>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1041901512											
*****CONTINUED*****											
	120		Hunter Douglas 1" mini blinds (office door window & side glass) for Bernotas	2.00		90.00000	Ea				180.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
1041901513	06	SUPPLYWO000	Supplyworks	Battery - North (Tennant T3)				HISTORY	06/10/2019	06/06/2019 C	285.58
	100		SupplyWorks	0.00		0.00000					0.00
	110		Quote # 12583900 dated 6/6/19	0.00		0.00000					0.00
	120		CRBD12130 Deep Cycle Batt 12 Volt 130AH	2.00		142.79000	Ea				285.58
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (North)	0.00		0.00000					0.00
1041901514	07	OGDEN BL000	Ogden Blinds	Screen Shades - Coventry LMC				OPEN	06/10/2019	06/07/2019 L	2,955.00
	100		Ogden Blinds	0.00		0.00000					0.00
	110		Quote #211 dated 6/3/19	0.00		0.00000					0.00
	120		Hunter Douglas designer screen shades 143 3/4 x 144 charcoal w/crank handle	3.00		865.00000	Ea				2,595.00
	130		Hunter Douglas designer screen shade 78 x 86 1/2 charcoal w/ crank handle for	1.00		360.00000	Ea				360.00
	140		Mark Herron - Operations	0.00		0.00000					0.00
1041901515	07	B & B R0000	B & B Roll Off & Recycling Inc. Service - Coventry					HISTORY	06/10/2019	06/07/2019 C	900.00
	100		B & B Roll Off & Recycling	0.00		0.00000					0.00
	110		30 Yard Dumpster - Delivery to Coventry Elementary prior to Monday, June 10,	2.00		450.00000	Ea				900.00
	120		Mark Herron - Operations	0.00		0.00000					0.00
1041901516	07	WAREHOUS000	Warehouse Direct, Inc	Laundry Detergent - Warehouse				HISTORY	06/10/2019	06/07/2019 C	168.75
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote per email dated 6/7/19	0.00		0.00000					0.00
	120		CRN24405 Daybreak Laundry Detergent	5.00		33.75000	Ea				168.75
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mike DeFalco - Warehouse	0.00		0.00000					0.00
1041901517	07	SUPPLYWO000	Supplyworks	Custodial Supplies - OPS Stock				HISTORY	06/13/2019	06/07/2019 C	757.00
	100		SupplyWorks	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901517											
*****CONTINUED*****											
	110		Quote # 12606100 dated 6/7/19	0.00		0.00000					0.00
	120		UE21A Double Bend Wand	20.00		37.85000	Ea				757.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (stock)	0.00		0.00000					0.00
1041901518	07	H.K.S. S001	H.K.S. Systems	File Cabinet Keys - OPS				HISTORY	06/14/2019	06/07/2019 C	50.00
	100		H.K.S. Systems	0.00		0.00000					0.00
	110		(2) Keys for HON 112R Black 2 drawer file cabinet	1.00		25.00000	Ea				25.00
	120		(2) Keys for HON 155E Buff 2 drawer file cabinet	1.00		25.00000	Ea				25.00
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Annette O'Connell - Operations	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO ANNETTE O'CONNELL FOR PROCESSING	0.00		0.00000					0.00
1041901519	10	GRAINGER001	Grainger WW Inc	Restroom Fan & Filters - Lundahl				HISTORY	06/14/2019	06/10/2019 C	57.14
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 43057773 dated 6/10/19	0.00		0.00000					0.00
	120		1UCF2 Duct Free Bathroom Fan	1.00		44.99000	Ea				44.99
	130		25WK77 Filter	3.00		4.05000	Ea				12.15
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	150		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901520	11	SUPPLYWO000	Supplyworks	Service - West (Tennant T3)				HISTORY	06/13/2019	06/11/2019 C	153.45
	100		Supplyworks	0.00		0.00000					0.00
	110		Quote # 12581637 dated 6/6/19	0.00		0.00000					0.00
	120		Shop Parts & Disposal Fee	1.00		5.95000	Ea				5.95
	130		Service Call	1.00		75.00000	Ea				75.00
	140		Labor to Repair Tennant T3 Machine at West	2.00		34.00000	Ea				68.00
	150		TEN1013505 Fitting for T3 Scrubber	1.00		4.50000	Ea				4.50
	160		Mark Herron - Operations	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>
1041901521	12	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Door				OPEN	06/14/2019	06/12/2019 L	255.42
				Gasket - Bernotas							
	100		Heritage Food Service	0.00		0.00000					0.00
	110		KOL225161075 Kolpak Freezer/Frig Door	2.00		116.21000	Ea				232.42
			Gasket								
	120		ESTIMATED SHIPPING	1.00		23.00000	Ea				23.00
	130		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901522	12	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District				HISTORY	06/14/2019	06/12/2019 C	500.00
				Wide							
	100		Lloyd's Paint n Paper	0.00		0.00000					0.00
	110		NOT TO EXCEED - Paint and Supplies to	1.00		500.00000	Ea				500.00
			complete work orders								
	120		John Rueff - Operations (pick up)	0.00		0.00000					0.00
1041901523	12	UNIQUE P001	Unique Products & Service Corp	Backpack Vacuum Parts - Stock				OPEN	06/14/2019	06/12/2019 L	1,255.00
	100		Unique Products	0.00		0.00000					0.00
	110		Quote # 367719 dated 7/6/19	0.00		0.00000					0.00
	120		PT836225 Switch Box/Cord Asm	10.00		21.98000	Ea				219.80
	130		PT834676 Power Cord Asm	10.00		4.70000	Ea				47.00
	140		PT841933 Brush Carbon Service	10.00		15.29000	Ea				152.90
	150		PT101720 Brushes, Carbon, Set F/AMETEK	10.00		15.29000	Ea				152.90
			11								
	160		PT100092 16" FLR Tool w/ADJ NYL Brush	10.00		33.66000	Ea				336.60
			1"								
	170		PT100083 Tool, Floor, 1.5" x 11" Long,	10.00		30.14000	Ea				301.40
			w/ADJ Brush, Plastic								
	180		W18.600-301.0 Cuff, Hose 1.5" BLK A	15.00		2.96000	Ea				44.40
			2161								
	190		SHIPPING	1.00		0.00000	Ea				0.00
	200		Mark Herron - Operations (stock)	0.00		0.00000					0.00
1041901524	12	GRAINGER001	Grainger WW Inc	Pneumatic Wheels - South				HISTORY	06/14/2019	06/12/2019 C	67.72
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 43066630 dated 6/12/19	0.00		0.00000					0.00
	120		1TJN8 Wheel, Pneumatic, 10" x 4"	2.00		33.86000	Ea				67.72
	130		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
1041901524											
*****CONTINUED*****											
	140		Mark Herron - Operations (South-Carlos)								0.00
1041901525	12		K-TECH, 000 K-Tech, Inc	Signage - IP			OPEN	06/14/2019	06/12/2019	L	47.50
	100		K-Tech								0.00
	110		Quote dated 6/12/19								0.00
	120		Sign for Room 42 (per details on quote)								38.00
	130		Shipping per quote								9.50
	140		Matt Stahl - Maintenance								0.00
	150		PLEASE RETURN PO TO MATT STAHL FOR PROCESSING								0.00
1041901526	12		GRAINGER001 Grainger WW Inc	Construction Film - Lundahl			HISTORY	06/14/2019	06/12/2019	C	60.45
	100		Grainger								0.00
	110		Quote #42963027 dated 5/14/19								0.00
	120		21XR48 Construction Film, 20x200, 1.5 mil, clear								60.45
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Mark Herron - Operations (Lundahl)								0.00
1041901527	12		GRAINGER001 Grainger WW Inc	Grinder/Impact - Operations			HISTORY	06/14/2019	06/12/2019	C	319.00
	100		Grainger								0.00
	110		Quote #43066631 dated 6/12/19								0.00
	120		643H19 Dwalt Cordless Combo Kit								319.00
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Matt Stahl - Maintenance								0.00
1041901528	12		MIKE'S S000 Mike's Service Center Inc	Service - 2014 Ford Transit			HISTORY	06/13/2019	06/12/2019	C	700.00
				VIN# NM0LS7E78E1134873							
	100		Mike's Service								0.00
	110		Oil Change & Brakes on 2014 Ford Transit Connect VIN # NM0LS7E78E1134873								700.00
	120		David Tomczyk - Maintenance								0.00
1041901529	12		STATE CH000 State Chemical	Supplies - Multiple Locations			OPEN	06/13/2019	06/12/2019	L	1,345.00
	100		State Chemical								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
1041901529											
			*****CONTINUED*****								
	110		Quote dated 6/12/19			0.00000					0.00
	120		121694-12 ACC			220.00000	Cs				440.00
	130		121694 ACC (free case)			0.00000	Cs				0.00
	140		115895 Ecolution Degreaser			154.00000	Cs				308.00
	150		115895 Ecolution Degreaser (free case)			0.00000	Cs				0.00
	160		125319 Sidekick Foamer			199.00000	Ea				597.00
	170		121185 D-Stroy (free case)			0.00000	Cs				0.00
	180		SHIPPING			0.00000	Ea				0.00
	190		David Tomczyk - Maintenance			0.00000					0.00
1041901530	13	MENARDS 002 Menards		Paint Supplies - District Wide				HISTORY	06/13/2019	06/13/2019 C	200.00
	100		NOT TO EXCEED - paint supplies for district painting			200.00000	Ea				200.00
	110		Mark Herron - Operations (pick up)			0.00000					0.00
1041901531	13	MENARDS 002 Menards		Work Platform Step Stool - Painters				HISTORY	06/13/2019	06/13/2019 C	199.98
	100		Menards			0.00000					0.00
	110		SKU 5601910 Model # 11-003_ABL2 Work Platform 3-Step Step Stool			99.99000	Ea				199.98
	120		Mark Herron - Operations (pick up)			0.00000					0.00
1041901532	13	UNITED R000 United Rentals (North America)		Scissor Lift Rental-LMS				OPEN	06/17/2019	06/13/2019 L	1,165.99
	100		Rental Quote#170373987			0.00000					0.00
	110		One Week Rental of a Scissor Lift 24-26' Electric 30-36" Wide per Quote			1,165.99000	Week				1,165.99
	120		DELIVERY--Coordinate with Bob Friel 815-355-2408 DELIVER TO--Lundahl Middle			0.00000					0.00
	130		PLEASE RETURN PO FOR PROCESSING			0.00000					0.00
1041901533	14	AMAZON.C000 Amazon.com Services, Inc.		Access Fobs				HISTORY	06/17/2019	06/14/2019 C	49.75
			Amazon								
	100		12 pcs 26 Bit Proximity Key Fobs Weigand Prox Keyfobs Compatable with			35.50000	EA		B06X3VMVP8		35.50
	110		5 Thin 26 Bit Proximity Key Fobs Weigand Prox Keyfobs Tester Pack			14.25000	EA		B0736G7ML3		14.25

<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>
1041901533											
*****CONTINUED*****											
			Renee Komosa-Operations								
1041901535	17		MIDWEST 016 Midwest Scoreboards, LLC	Service - Bernotas				HISTORY	06/18/2019	06/17/2019 C	292.50
	100		Service Call to repair horns on	1.00		142.50000	Ea				142.50
			scoreboards at Bernotas (1.5 hours at								
	110		Replacement Horns	2.00		75.00000	Ea				150.00
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
	130		PLEASE PROCESS FOR PAYMENT	0.00		0.00000					0.00
1041901536	17		GRAINGER001 Grainger WW Inc	HVAC Supplies - Lundahl				HISTORY	06/18/2019	06/17/2019 C	22.80
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 43079908 dated 6/17/19	0.00		0.00000					0.00
	120		#4MJU7 Return Air Grille	1.00		22.80000	Ea				22.80
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1041901544	18		ADVANTAG003 Advantage Moving & Storage, Inc	Moving boxes & totes -				HISTORY	06/18/2019	06/18/2019 C	3,700.00
				district wide							
	100		Advantage Moving & Storage	0.00		0.00000					0.00
	110		Totes	460.00		4.75000	Ea				2,185.00
	120		Book Boxes	330.00		3.00000	Ea				990.00
	130		Delivery Charge	3.00		175.00000	Ea				525.00
	140		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901545	18		TOTAL SY000 Total Systems Roofing, Inc	Service - OPS				HISTORY	06/18/2019	06/18/2019 C	600.00
	100		Total Systems Roofing	0.00		0.00000					0.00
	110		Roof Repair at OPS	1.00		600.00000	Ea				600.00
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1041901546	18		AUDIO EN000 Audio Engineering Inc	Service - Canterbury				OPEN	06/18/2019	06/18/2019 L	250.00
	100		Audio Engineering	0.00		0.00000					0.00
	110		Adjust Volume on Horn Strobe	1.00		250.00000	Ea				250.00
	120		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>								
1041901547	18	ELEMENTA000	Elemental Solutions, LLC	Service - Bernotas, GR-Main, WC, HBMS, HUS			HISTORY	06/19/2019	06/18/2019	C	2,325.00
	100		Elemental Solutions								0.00
	110		Quote dated 6/14/19								0.00
	120		CL3000-05 Heat Solutions - closed loop treatment - 5 gallon pail								750.00
	130		746-MS Corrosion coupons and analysis - Mild Steel								700.00
	140		746-CU Corrosion coupons and analysis - Copper								875.00
	150		David Tomczyk - Maintenance								0.00
1041901548	18	SUPPLYWO000	Supplyworks	Custodial Supplies - Bernotas			HISTORY	06/18/2019	06/18/2019	C	1,272.66
	100		The Home Depot Pro Institutional formerly Supplyworks								0.00
	110		Quote #12765759 dated 6/17/19								0.00
	120		REN08012-VP Renown 18 Gal. West/Dry Vacuum Tank Shovel Nose Design								1,272.66
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Mark Herron - Operations (Bernotas)								0.00
1041901549	18	SUPPLYWO000	Supplyworks	Service - Husmann			OPEN	06/18/2019	06/18/2019	L	250.00
	100		The Home Depot Pro - formerly Supplyworks								0.00
	110		NOT TO EXCEED - Repair Commodore 20 Extractor at Husmann								250.00
	120		Mark Herron - Operations								0.00
1041901550	18	SKIRMONT000	Skirmont Mechanical Contractor	Service - HBMS			OPEN	06/18/2019	06/18/2019	L	943.00
	100		Skirmont Mechanical Contractor								0.00
	110		Quote dated 6/14/19								0.00
	120		RPZ Repair at HBMS (per details on quote)								943.00
	130		David Tomczyk - Maintenance								0.00
1041901551	18	SKIRMONT000	Skirmont Mechanical Contractor	Service - WC			OPEN	06/18/2019	06/18/2019	L	348.00
	100		Skirmont Mechanical Contractor								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
1041901551											
*****CONTINUED*****											
	110		Quote dated 6/14/19								0.00
	120		RPZ Repair at WC (per details on quote)								348.00
	130		David Tomczyk - Maintenance								0.00
1041901552	18	SKIRMONT000	Skirmont Mechanical Contractor	Service - North			OPEN	06/18/2019	06/18/2019	L	809.00
	100		Skirmont Mechanical Contractor								0.00
	110		RPZ Repair at North (per details on quote)								809.00
	120		David Tomczyk - Maintenance								0.00
1041901553	18	SKIRMONT000	Skirmont Mechanical Contractor	Service - Husmann			OPEN	06/18/2019	06/18/2019	L	943.00
	100		Skirmont Mechanical Contractor								0.00
	110		Quote dated 6/14/19								0.00
	120		RPZ Repair at Husmann (per details on quote)								943.00
	130		David Tomczyk - Maintenance								0.00
1041901554	18	SKIRMONT000	Skirmont Mechanical Contractor	Service - GR			OPEN	06/18/2019	06/18/2019	L	1,479.00
	100		Skirmont Mechanical Contractor								0.00
	110		Quote dated 6/14/19								0.00
	120		RPZ Repair at GR (per details on quote)								1,479.00
	130		David Tomczyk - Maintenance								0.00
1041901555	18	MARKS PL000	Marks Plumbing Parts	Plumbing Kits - HBMS			HISTORY	06/18/2019	06/18/2019	C	676.74
	100		Marks Plumbing Parts								0.00
	110		Quote #101406206 dated 6/17/19								0.00
	120		24887 Clayton Mark CRK-2 Kit								676.74
	130		SHIPPING								0.00
	140		Jim Rueff - Maintenance								0.00
1041901556	18	CARNOW C000	Carnow Connibear & Assoc Ltd	Professional Services-North/RBMS/South			HISTORY	06/18/2019	06/18/2019	C	1,210.00
	100		Invoice #93795 2019 Three-Year IDPH Reinspections								1,210.00
	110		Dave Schuh-Operations								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
1041901556											
*****CONTINUED*****											
	120		PLEASE PROCESS PAYMENT			0.00000					0.00
1041901557	18	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Summer Projects Working Lunch			HISTORY	06/18/2019	06/18/2019	C	75.00
	105		Summer Project Meeting - DO NOT EXCEED			75.00000 Ea					75.00
	170		Dave Schuh - Operations			0.00000					0.00
	180		PLEASE RETURN PO FOR PROCESSING			0.00000					0.00
1041901558	18	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	06/24/2019	06/18/2019	L	500.00
	100		Lloyd's Paint n Paper			0.00000					0.00
	110		NOT TO EXCEED - Paint & Supplies to Complete W.O.'s			500.00000 Ea					500.00
	120		John Rueff - Operations (pick up)			0.00000					0.00
1041901559	18	DLR GROU000	DLR Group, Inc.	Coventry -Issued for Construction Docs			HISTORY	06/24/2019	06/18/2019	C	1,987.50
	100		Professional Fees Associated with Coventry Reno & Addition, Project			1,987.50000 Ea					1,987.50
	110		Dave Schuh - Operations			0.00000					0.00
	120		PLEASE PROCESS PAYMENT			0.00000					0.00
1041901561	19	CASSIDY 001	Cassidy Tire & Service	Service - Enclosed Trailer - Grounds			HISTORY	06/24/2019	06/19/2019	C	448.12
	100		Cassidy Tire			0.00000					0.00
	110		Quote # 702007498 dated 6/18/19			0.00000					0.00
	120		1942002253 Gladiator ST Radial CLAD ST225/75R15 E E BW for Enclosed Trailer			448.12000 Ea					448.12
	160		Sean Smith - Grounds			0.00000					0.00
1041901562	19	MCMMASTER001	McMaster-Carr Supply Co	Plastic Sheeting - WC			HISTORY	06/24/2019	06/19/2019	C	48.26
	100		McMaster-Carr			0.00000					0.00
	110		8574K211 White 1/4" Thick by 12"x12' Plastic Sheets			13.29000 Ea					26.58
	120		85815K16 1/4"x12"x12" Forming Plastic Sheeting			8.34000 Ea					16.68

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1041901562											
*****CONTINUED*****											
	130		ESTIMATED SHIPPING	1.00		5.00000	Ea				5.00
	140		Jim Rueff - Maintenance	0.00		0.00000					0.00
1041901563	19	MENARDS 002	Menards	Counter & Brackets - Canterbury (WO# 60835)				HISTORY	06/24/2019	06/19/2019 C	211.74
	100		Menards	0.00		0.00000					0.00
	110		4857016 48x25x1-1/2 Counter (WO#60835-Canterbury)	2.00		84.54000	Ea				169.08
	120		4854321 Counter Brackets	6.00		7.11000	Ea				42.66
	130		Matt Stahl - Maintenance (pick up)	0.00		0.00000					0.00
1041901564	19	FOX VALL002	Fox Valley Fire & Safety Co., I	2019-2020 Service - CORE				OPEN	06/24/2019	06/19/2019 L	650.00
	100		Fox Valley Fire & Safety	0.00		0.00000					0.00
	110		Quote via email letter dated 4/3/19	0.00		0.00000					0.00
	120		Server Room Semi-Annual Inspection and Certification	2.00		325.00000	Ea				650.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1041901565	21	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock				OPEN	06/24/2019	06/21/2019 L	321.00
	100		Home Depot Pro-formerly Supplyworks	0.00		0.00000					0.00
	110		Quote #12854191 dated 6/20/19	0.00		0.00000					0.00
	120		307742052 SUPCO Y Mixer Hose	60.00		5.35000	Ea				321.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (stock)	0.00		0.00000					0.00
1041901566	21	SUPPLYWO000	Supplyworks	Service - I.P.				OPEN	06/24/2019	06/21/2019 L	488.74
	100		Home Depot Pro formerly Supplyworks	0.00		0.00000					0.00
	110		Quote #12827588 dated 6/19/19	0.00		0.00000					0.00
	120		Service Call to Repair Tennant 1530 Extractor at I.P. (per details on	1.00		488.74000	Ea				488.74
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		PLEASE SEND PO TO JERRY FITZPATRICK AT: jerry.fitzpatrick@interlinebrands.com	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
1041901567	28	LAKELAND000	Lakeland Communications	Service on 2-way Radios			HISTORY	07/01/2019	06/28/2019	C	80.25
	100		Invoice #LC28134 - Service on 2-Way Radio	1.00	26.75000	Ea					26.75
	110		Invoice #LC28135 - Service on 2-Way Radio	1.00	53.50000	Ea					53.50
	120		Dave Schuh-Operations	0.00	0.00000						0.00
1042000000	13	B & R ER000	B & R Erectors	Bleachers - Bernotas (aux gym)			OPEN	05/14/2019	05/13/2019	L	0.00
	100		2019-2020 SCHOOL YEAR	0.00	0.00000						0.00
	110		B & R Erectors	0.00	0.00000						0.00
	120		Quote #19-90171 dated 5/8/19	0.00	0.00000						0.00
	130		Deliver & Install Sheridan Telescopic Bleachers - Bernotas - Aux. Gym (per	1.00	0.00000	Ea					0.00
	140		David Tomczyk - Maintenance	0.00	0.00000						0.00
	150		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000						0.00
1042000001	16	RYCO LAN000	RYCO Landscaping	2019-2020 - Summer 2019 Landscaping Bid			OPEN	06/14/2019	05/16/2019	L	33,424.53
	100		Landscaping Bid as Awarded by Board of Education	0.00	0.00000						0.00
	110		Summer 2019 Work Per Bid Specifications TOTALLING \$33,424.53	1.00	0.00000	Ea					0.00
	130		Glacier Ridge Courtyard = \$2,879.88	1.00	2,879.88000	Ea					2,879.88
	140		Glacier Ridge Limestone Track = \$912.58	1.00	912.58000	Ea					912.58
	150		Hannah Beardsley Courtyard = \$2,261.88	1.00	2,261.88000	Ea					2,261.88
	160		North Courtyard = \$490.28	1.00	490.28000	Ea					490.28
	170		West Courtyard = \$459.38	1.00	459.38000	Ea					459.38
	180		Woods Creek Courtyard = \$902.28	1.00	902.28000	Ea					902.28
	185		Bernotas Detail Landscape = \$1,926.10	1.00	1,926.10000	Ea					1,926.10
	190		Coventry Detail Landscape NONE FOR 2019	1.00	0.00000	Ea					0.00
	200		Glacier Ridge Detail Landscape = \$2,947.86	1.00	2,947.86000	Ea					2,947.86
	210		Hannah Beardsley Detail Landscape = \$2,947.86	1.00	2,947.86000	Ea					2,947.86
	220		Husmann Detail Landscape = \$1,658.30	1.00	1,658.30000	Ea					1,658.30
	230		Indian Prairie Detail Landscape = \$2,947.86	1.00	2,947.86000	Ea					2,947.86

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000001											
			*****CONTINUED*****								
	240		Lundahl Detail Landscape = \$1,792.20	1.00		1,792.20000	Ea				1,792.20
	250		North Detail Landscape = \$3,893.40	1.00		3,893.40000	Ea				3,893.40
	260		South Detail Landscape = \$2,713.02	1.00		2,713.02000	Ea				2,713.02
	270		West Detail Landscape = \$2,260.85	1.00		2,260.85000	Ea				2,260.85
	275		Woods Creek Detail Landscape = \$2,430.80	1.00		2,430.80000	Ea				2,430.80
	280		Sean Smith - Grounds	0.00		0.00000					0.00
	285		CERTIFIED PAYROLL REQUIRED WITH INVOICES	0.00		0.00000					0.00
	290		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042000002	21	HASTINGS001	Hastings Asphalt Services, Inc.	2019-20 Summer 2019 Paving Maintenance Work--Completed in				OPEN	05/22/2019	05/21/2019 L	0.00
	100		Summer 2019 Paving Maintenance Work as Detailed in Bid Specifications totaling	0.00		0.00000					0.00
	110		CORE Center - \$937.50	1.00		0.00000	Ea				0.00
	120		CANTERBURY - \$1,225.00	1.00		0.00000	Ea				0.00
	130		COVENTRY - \$1,335.00	1.00		0.00000	Ea				0.00
	140		GLACIER RIDGE - \$5,800.00	1.00		0.00000	Ea				0.00
	150		HANNAH BEARDSLEY - \$1,469.50	1.00		0.00000	Ea				0.00
	160		HUSMANN - \$2,435.00	1.00		0.00000	Ea				0.00
	170		INDIAN PRAIRIE - \$4,550.00	1.00		0.00000	Ea				0.00
	180		LUNDAHL MIDDLE - \$4,825.00	1.00		0.00000	Ea				0.00
	190		NORTH ELEMENTARY - \$1,900.00	1.00		0.00000	Ea				0.00
	200		BERNOTAS MIDDLE - \$4,700.00	1.00		0.00000	Ea				0.00
	210		SOUTH ELEMENTARY - \$1,475.00	1.00		0.00000	Ea				0.00
	220		WEST ELEMENTARY - \$4,450.00	1.00		0.00000	Ea				0.00
	230		WOODS CREEK ELEMENTARY - \$339.00	1.00		0.00000	Ea				0.00
	250		Dave Schuh - Operations	0.00		0.00000					0.00
	260		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
	270		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
1042000003	22	ABEL PLU000	Abel Plus Services Inc.	2019-20 COVENTRY Summer 2019 Asbestos Abatement				OPEN	05/23/2019	05/22/2019 L	126,100.00
	105		Per Asbestos Abatement Awarded Bid - Provide asbestos abatement service per	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
1042000003											
*****CONTINUED*****											
	106		Summer 2019 Asbestos Abatement -	1.00	126,100.00000	Ea					126,100.00
			COVENTRY ELEMENTARY SCHOOL Totaling								
	108		CERTIFIED PAYROLL REQUIRED WITH	0.00	0.00000						0.00
			INVOICES--INVOICES AFTER JULY 1, 2019								
	110		David Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN FOR PROCESSING	0.00	0.00000						0.00
1042000003	22	ABEL PLU000	Abel Plus Services Inc.	2019-20 COVENTRY Summer 2019			REV HIST	05/23/2019	05/22/2019	L	0.00
				Asbestos Abatement							
	105		Per Asbestos Abatement Awarded Bid -	0.00	0.00000						0.00
			Provide asbestos abatement service per								
	106		Summer 2019 Asbestos Abatement -	1.00	0.00000	Ea					0.00
			COVENTRY ELEMENTARY SCHOOL Totaling								
	108		CERTIFIED PAYROLL REQUIRED WITH	0.00	0.00000						0.00
			INVOICES--INVOICES AFTER JULY 1, 2019								
	110		David Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN FOR PROCESSING	0.00	0.00000						0.00
1042000004	22	HOLIAN I000	Holian Insulation Co, Inc.	2019-20 - 2019 Asbestos			OPEN	05/23/2019	05/22/2019	L	7,470.00
				Removal - RBMS							
	100		PURCHASE ORDER 2 OF 2 - Summer 2019	0.00	0.00000						0.00
			Asbestos Removal per Awarded Bid at								
	110		Work Completed and Invoiced After July	1.00	7,470.00000	Ea					7,470.00
			1, 2019 = \$7,470.00								
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	120		Shipping	0.00	0.00000						0.00
	130		David Schuh - Operations	0.00	0.00000						0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000004	22	HOLIAN I000	Holian Insulation Co, Inc.	2019-20 - 2019 Asbestos			REV HIST	05/23/2019	05/22/2019	L	7,470.00
				Removal - RBMS							
	100		PURCHASE ORDER 2 OF 2 - Summer 2019	0.00	0.00000						0.00
			Asbestos Removal per Awarded Bid at								
	110		Work Completed and Invoiced After July	1.00	7,470.00000	Ea					7,470.00
			1, 2019 = \$7,470.00								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1042000004												
*****CONTINUED*****												
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00	
	120		Shipping	0.00		0.00000					0.00	
	130		David Schuh - Operations	0.00		0.00000					0.00	
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
1042000004	22		HOLIAN I000 Holian Insulation Co, Inc.	2019-20 - 2019 Asbestos				REV HIST 05/23/2019	05/22/2019	L	0.00	
				Removal - RBMS								
	100		PURCHASE ORDER 2 OF 2 - Summer 2019	0.00		0.00000					0.00	
			Asbestos Removal per Awarded Bid at									
	110		Work Completed and Invoiced After July	1.00		0.00000	Ea				0.00	
			1, 2019 = \$7,470.00									
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00	
	120		Shipping	0.00		0.00000					0.00	
	130		David Schuh - Operations	0.00		0.00000					0.00	
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
1042000005	22		COLFAX C000 Colfax Corporation	2019-20 - 2019 Asbestos				OPEN	05/23/2019	05/22/2019	L	3,735.00
				Removal - WEST ELEMENTARY								
	100		PURCHASE ORDER 2 OF 2 - Summer 2019	0.00		0.00000					0.00	
			Asbestos Removal per Awarded Bid WEST									
	110		Work Completed and Invoiced After July	1.00		3,735.00000	Ea				3,735.00	
			1, 2019 = \$3,735.00									
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00	
	120		Shipping	0.00		0.00000					0.00	
	130		David Schuh - Operations	0.00		0.00000					0.00	
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
1042000005	22		COLFAX C000 Colfax Corporation	2019-20 - 2019 Asbestos				REV HIST 05/23/2019	05/22/2019	L	0.00	
				Removal - WEST ELEMENTARY								
	100		PURCHASE ORDER 2 OF 2 - Summer 2019	0.00		0.00000					0.00	
			Asbestos Removal per Awarded Bid WEST									
	110		Work Completed and Invoiced After July	1.00		0.00000	Ea				0.00	
			1, 2019 = \$3,735.00									
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00	
	120		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	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000005											
*****CONTINUED*****											
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042000006	22		LUSE ENV000 Luse Environmental Services, In 2019-20 - 2019 Asbestos Removal - CANTERBURY & SOUTH					OPEN	05/23/2019	05/22/2019 L	5,679.00
	100		PURCHASE ORDER 2 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	102		PURCHASE ORDER 2 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	1.00		0.00000					0.00
	110		Work Completed and Invoiced After July 1, 2019 = \$5,679.00	1.00		5,679.00000	Ea				5,679.00
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042000006	22		LUSE ENV000 Luse Environmental Services, In 2019-20 - 2019 Asbestos Removal - CANTERBURY & SOUTH					REV HIST	05/23/2019	05/22/2019 L	0.00
	100		PURCHASE ORDER 2 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	102		PURCHASE ORDER 2 OF 2 - Summer 2019 Asbestos Removal per Awarded Bid at	0.00		0.00000					0.00
	110		Work Completed and Invoiced After July 1, 2019 = \$5,679.00	1.00		0.00000	Ea				0.00
	115		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00
	120		Shipping	0.00		0.00000					0.00
	130		David Schuh - Operations	0.00		0.00000					0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042000007	22		SOUND IN000 Sound Incorporated	2019-20 - 2019 SUMMER Aiphone Video Door System and Access				OPEN	05/23/2019	05/22/2019 L	98,386.50
	100		Sound Incorporated	0.00		0.00000	Ea				0.00
	102		PURCHASE ORDER 2 OF 2 FOR WORK PERFORMED IN 2019-20 -- PROPOSAL DATED	0.00		0.00000					0.00
	104		SCOPE OF WORK PER PROPOSAL DATED 4/8/19	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
1042000007											
			*****CONTINUED*****								
	110		David Schuh - Operations	0.00	0.00000						0.00
	113		2019-20 Work Performed	1.00	87,586.50000						87,586.50
			20-000-2546-0323-37 = \$87,586.50								
	115		2019-20 Work Performed Fund 60-Coventry	1.00	10,800.00000						10,800.00
			= \$10,800								
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000007	22		SOUND IN000 Sound Incorporated	2019-20 - 2019 SUMMER Aiphone			REV HIST	05/23/2019	05/22/2019	L	0.00
				Video Door System and Access							
	100		Sound Incorporated	0.00	0.00000	Ea					0.00
	102		PURCHASE ORDER 2 OF 2 FOR WORK	0.00	0.00000						0.00
			PERFORMED IN 2019-20 -- PROPOSAL DATED								
	104		SCOPE OF WORK PER PROPOSAL DATED 4/8/19	0.00	0.00000						0.00
	110		David Schuh - Operations	0.00	0.00000						0.00
	113		2019-20 Work Performed	0.00	0.00000						0.00
			20-000-2546-0323-37 = \$87,586.50								
	115		2019-20 Work Performed Fund 60-Coventry	0.00	0.00000						0.00
			= \$10,800								
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000008	14		SOUND IN000 Sound Incorporated	2019-20 Indian Prairie Call-in			OPEN	06/18/2019	06/14/2019	L	1,890.00
				Circuit Adds							
	100		Indian Prairie Call-in Circuit Adds per	1.00	1,890.00000	Ea					1,890.00
			Proposal Dated June 13, 2019								
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000009	14		SOUND IN000 Sound Incorporated	2019-20 RBMS CCTV IP Cameras			OPEN	06/18/2019	06/14/2019	L	14,994.00
	100		Nine (9) CCTV IP Cameras per Proposal	1.00	14,994.00000	Ea					14,994.00
			Dated May 22, 2019 - Bernotas Middle								
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000010	04		VETERANS000 Veterans Floors Inc.	Refinish Gym Floor - LMS			OPEN	06/18/2019	06/04/2019	L	24,995.00
	100		Carpentry Services - Sand and Resurface	1.00	24,995.00000	Ea					24,995.00
			Lundahl Middle School Gym Floor per								

P.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
1042000010											
*****CONTINUED*****											
	105		Work to be Performed July 10-23, 2019								0.00
	110		Mark Herron- Maintenance								0.00
	120		PLEASE RETURN PO FOR PROCESSING								0.00
1042000011	05	ILLINOIS054	Illinois Assoc of School Busine	2019-20 Membership			OPEN	07/09/2019	06/05/2019	L	340.00
				Renewal-Dave Schuh							
	100		Basic B Membership Renewal for David								340.00
			Schuh 2019-20								
	110		PLEASE PROCESS PAYMENT								0.00
	120		Dave Schuh - Operations								0.00
1042000012	17	TOMASELL000	Tomasellos Landscaping	2019-20 - Service - CORE			OPEN	06/18/2019	06/17/2019	L	1,675.00
	100		Tomasellos Landscaping								0.00
	110		Quote # 19-24383 dated 6/12/19								0.00
	120		Removal & Disposal of Junipers on both								600.00
			sides of stairs (S.E. corner) (per								
	130		Installation of New Mulch								400.00
	140		Lawn Restoration of the area on the								600.00
			right side of stairs								
	150		Erosion Blanket								75.00
	160		Sean Smith - Grounds								0.00
	170		INVOICE AFTER JULY 1, 2019								0.00
	180		PLEASE RETURN PO TO SEAN SMITH FOR								0.00
			PROCESSING								
1042000013	18	ACTION F000	Action Fence Contractors, Inc.	2019-20 - Service - Canterbury			OPEN	06/19/2019	06/18/2019	L	3,725.00
	100		Action Fence Contractors								0.00
	110		Quote dated 5/23/19								0.00
	120		Replacing Fence at Canterbury (per								3,725.00
			details on quote)								
	130		Sean Smith - Grounds								0.00
	140		Invoice after July 1, 2019								0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR								0.00
			PROCESSING								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT		
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER	LINE	AMOUNT	
1042000014	18	TOMASELL000	Tomasellos Landscaping	2019-20 - Service - South					OPEN	06/18/2019	06/18/2019	L	6,769.00
	100		Tomasellos		0.00		0.00000						0.00
	110		Quote 18-23867 dated 9/12/18		0.00		0.00000						0.00
	120		Redo Landscaping - West end of South Elem. (per details on quote)		1.00		6,769.00000	Ea					6,769.00
	130		Sean Smith - Grounds		0.00		0.00000						0.00
	140		INVOICE AFTER JULY 1, 2019		0.00		0.00000						0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00		0.00000						0.00
1042000015	18	STORAGE 000	Storage On The Spot, Inc	2019-20 - Service - Canterbury					HISTORY	06/18/2019	06/18/2019	C	3,600.00
	100		Storage On The Spot		0.00		0.00000						0.00
	110		Quote per email dated 5/10/19		0.00		0.00000						0.00
	120		Relocate Storage PODS at Canterbury (per details on quote)		1.00		3,600.00000	Ea					3,600.00
	130		Sean Smith - Grounds		0.00		0.00000						0.00
	140		INVOICE AFTER JULY 1, 2019		0.00		0.00000						0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00		0.00000						0.00
1042000016	18	THE CARE000	The Care of Trees, Inc.	2019-20 - Service - Bernotas					OPEN	06/18/2019	06/18/2019	L	2,394.00
	100		The Care of Trees		0.00		0.00000						0.00
	110		Quote #20031220-00002471 dated 6/4/19		0.00		0.00000						0.00
	120		Treatment of Oak Trees (per details on quote)		1.00		2,394.00000	Ea					2,394.00
	130		Sean Smith - Grounds		0.00		0.00000						0.00
	140		INVOICE AFTER JULY 1, 2019		0.00		0.00000						0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00		0.00000						0.00
1042000017	18	TOMASELL000	Tomasellos Landscaping	2019-20 - Service - Canterbury					OPEN	06/18/2019	06/18/2019	L	2,849.50
	100		Tomasellos Landscaping		0.00		0.00000						0.00
	110		Quote # 19-24384 dated 6/12/19		0.00		0.00000						0.00
	120		Removal & Disposal of Yews (per details on quote) at Canterbury		1.00		600.00000	Ea					600.00
	130		Lawn Restoration of the area the Yews are removed		1.00		400.00000	Ea					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>
1042000017											
			*****CONTINUED*****								
	140		Erosion Blanket	1.00		75.00000	Ea				75.00
	150		Planting of 21 flats of Hedera Ivy Groundcover	1.00		1,774.50000	Ea				1,774.50
	160		Sean Smith - Grounds	0.00		0.00000					0.00
	170		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	180		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000018	18		TOMASELL000 Tomasellos Landscaping		2019-20 - Service - CORE & OPS			OPEN	06/18/2019	06/18/2019 L	1,280.00
	100		Tomasellos Landscaping	0.00		0.00000					0.00
	110		Mulch for detail landscape (CORE & OPS) District will pick up	40.00		32.00000	yards				1,280.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000019	18		B & B R0000 B & B Roll Off & Recycling Inc.		2019-20 - Dumpster - HBMS			OPEN	06/18/2019	06/18/2019 L	450.00
	100		B & B Roll Off & Recycling	0.00		0.00000					0.00
	110		30 yard Dumpster for HBMS - old picnic tables	1.00		450.00000	Ea				450.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000020	18		CRYSTAL 035 Crystal Clean Llc		2019-20 - Service - Grounds Shed			OPEN	06/19/2019	06/18/2019 L	700.00
	100		Crystal Clean	0.00		0.00000					0.00
	110		NOT TO EXCEED - Vacuum Out (3) Cylindrical Tanks (inside grounds shed)	1.00		700.00000	Ea				700.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
1042000021	18	ARROW SE000	Arrow Septic & Sewer	2019-20 - Service - GR, BERNOTAS, NOR, LMS, WEST,				OPEN	06/18/2019	06/18/2019	L	8,500.00
	100		Arrow Septic & Sewer		0.00	0.00000						0.00
	110		Jetting & Vac Schools (GR, BERNOTAS, NORTH, LMS, WEST, CORE, SOUTH)		1.00	8,500.00000	Ea					8,500.00
	120		Sean Smith - Grounds		0.00	0.00000						0.00
	130		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
	140		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042000022	18	THE CARE000	The Care of Trees, Inc.	2019-20 - Service - Coventry				OPEN	06/18/2019	06/18/2019	L	510.00
	100		The Care of Trees		0.00	0.00000						0.00
	110		Quote # 20031220-00002469 dated 6/4/19		0.00	0.00000						0.00
	120		Tree Removal - Dead Austrian Pine in front of school sign (per details on		1.00	385.00000	Ea					385.00
	130		Stump Grinding		1.00	125.00000	Ea					125.00
	140		Sean Smith - Grounds		0.00	0.00000						0.00
	150		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
	160		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042000023	18	THE CARE000	The Care of Trees, Inc.	2019-20 - Service - GR				OPEN	06/18/2019	06/18/2019	L	510.00
	100		The Care of Trees		0.00	0.00000						0.00
	110		Quote #20031220-00002470 dated 6/4/19		0.00	0.00000						0.00
	120		Tree Removal - Honey Locust next to outside doors by cafeteria (per details		1.00	385.00000	Ea					385.00
	130		Stump Grinding		1.00	125.00000	Ea					125.00
	140		Sean Smith - Grounds		0.00	0.00000						0.00
	150		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
	160		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042000024	18	THE CARE000	The Care of Trees, Inc.	2019-20 - Service - CORE				OPEN	06/18/2019	06/18/2019	L	1,530.00
	100		The Care of Trees		0.00	0.00000						0.00
	110		Quote # 20031220-00002418 dated 4/17/19		0.00	0.00000						0.00
	120		Cut Back Tree Line at CORE CENTER (per details on quote)		1.00	1,530.00000	Ea					1,530.00

<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>
1042000024											
*****CONTINUED*****											
	130		Sean Smith - Grounds	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000025	18	TEAM REI000	Team Reil, Inc	2019-20 - Mulch - Multiple Locations				OPEN	06/18/2019	06/18/2019 L	20,900.00
	100		Team Reil	0.00		0.00000					0.00
	110		Quote #163622 dated 4/30/19 as detailed below	0.00		0.00000					0.00
	120		Fibar Wood Safety Surface	8.00		2,500.00000	Ea				20,000.00
	130		Split Load Fee	6.00		150.00000	Ea				900.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
	150		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	160		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000026	18	B & B R0000	B & B Roll Off & Recycling Inc.	2019-20 - Service - LMS				OPEN	06/18/2019	06/18/2019 L	225.00
	100		B & B Roll Off & Recycling	0.00		0.00000					0.00
	110		Deliver (1) 6 yard dumpster to Lundahl Middle School on 7/9/19 for Gym Floor	1.00		225.00000	Ea				225.00
	120		Mark Herron - Operations	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000027	18	VORTEX C000	Vortex Commercial Flooring, Inc	2019-20 - Service - Lundahl-Fitness Room				OPEN	06/18/2019	06/18/2019 L	4,307.00
	100		Vortex Commercial Flooring	0.00		0.00000					0.00
	110		Quote dated 5/22/19 via email	0.00		0.00000					0.00
	120		Furnish & Install Mannington Carthage Legacy 20, 2x2 carpet tile, color-33808	1.00		4,307.00000	Ea				4,307.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	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>
1042000028	18	UNIQUE P001	Unique Products & Service Corp	2019-20 - Custodial Supplies - Multiple Locations				OPEN	06/18/2019	06/18/2019 L	952.20
	100		Unique Products	0.00		0.00000					0.00
	110		Quote 357044 dated 1/3/19	0.00		0.00000					0.00
	120		Water Wand 22" (HM22) Heavy Duty, Moss-Black (2) CAN, (1) COV, (1) HUS,	10.00		14.67000	Ea				146.70
	130		Bol Maid 9% HCL Bowl Cleaner 12 Qt per case (2) HUS, (12) LMS, (5) NOR, (5)	37.00		19.46000	Cs				720.02
	140		Profi Floor cleaner Degreaser 4x1 gal (1) IP	1.00		85.48000	Cs				85.48
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	160		Mark Herron - Operations	0.00		0.00000					0.00
	170		DELIVER AND INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	180		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000029	18	WAREHOUS000	Warehouse Direct, Inc	2019-20 Custodial Supplies - Multiple Locations				OPEN	06/18/2019	06/18/2019 L	1,503.90
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote #WDCI-24928	0.00		0.00000					0.00
	120		MMM20511EA Pad Holder, Doodle Orange 10/cs (4) COV, (2) HUS, (6) IP, (6)	29.00		19.50000	Cs				565.50
	130		DVO94512767 Cleaner, WIWAX, 4x1 gal (4) RBMS, (4) West	8.00		69.10000	Ct				552.80
	140		DVS5104917 Finish, FLR, MNSTAY, 5G (2) COV, (2) HBMS, (4) IP	8.00		48.20000	Ct				385.60
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	160		Mark Herron - Operations	0.00		0.00000					0.00
	170		DELIVER AND INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	180		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000030	18	KRANZ 000	Kranz	2019-20 - Custodial Supplies - Multiple Locations				OPEN	06/19/2019	06/18/2019 L	3,211.54
	100		Kranz	0.00		0.00000					0.00
	110		Quote dated 5/21/19	0.00		0.00000					0.00
	120		NN90 Nifty Nabbers, unger w/trigger handle, rotating head & magnetic tip	10.00		25.94000	Ea				259.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000030											
			*****CONTINUED*****								
	130		22514 Wet Floor Signs, yellow bilingual (English/Spanish) Rubbermaid	43.00		11.46000	Ea				492.78
	140		Pro Aluminum Acme Handle 58" 10/cs (2)	1.00		156.67000	Cs				156.67
	150		280125 Lambs Wool Duster, extendable handle 32"-60" (8) CAN, (6) COV, (10)	69.00		4.68000	Ea				322.92
	160		19572 E-Z Way K-4400 Lambswool Pad (1)	6.00		9.10000	Ea				54.60
	170		HUS, (1) IP, (1) LMS, (1) RBMS, (2) SOU 10338 Hi Pro Black Floor Pads 20" 5/cs	16.00		54.74000	Cs				875.84
	180		(7) HBMS, (4) LMS, (5) RBMS 333238 Scrub Brush w/swivel handle (2)	18.00		9.40000	Ea				169.20
	190		COV, (2) HUS, (3) IP, (6) LMS, (5) RBMS 280105 Bowl Swab, Acrilan w/plastic	137.00		0.71000	Ea				97.27
	200		handle/Johnny mop (10) CAN, (4) COV, 16409 Germicidal Bowl Cleaner 23%	18.00		17.14000	Cs				308.52
	210		Hydrochloric Acid 12 qts/cs (12) LMS, 232509 SportKote Gym Floor Wood Finish	2.00		237.17000	Ea				474.34
	220		5 gal (2) LMS								
	230		SHIPPING	1.00		0.00000	Ea				0.00
	240		Mark Herron - Operations	0.00		0.00000					0.00
	250		DELIVER AND INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
			PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000031	18		MEDNIK W000 Mednik Wiping Materials Co	2019-20 Baby Blanket Cloths - District Wide				OPEN	06/18/2019	06/18/2019 L	11,766.06
	110		Mednik Wiping Materials Co.	0.00		0.00000					0.00
	120		Quote per email dated 5/21/19	0.00		0.00000					0.00
	130		#2010 LSWA Baby Blanket Cloths (25 lb. box)	243.00		48.42000	Box				11,766.06
	140		SHIPPING INCLUDED PER EMAIL	1.00		0.00000	Ea				0.00
	150		Mark Herron - Operations	0.00		0.00000					0.00
	160		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	170		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	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>
1042000032	18	WAREHOUS000	Warehouse Direct, Inc	2019-20 - Floor Scrubber - CAN & RBMS				OPEN	06/18/2019	06/18/2019 L	6,590.00
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote # 50204215-0 dated 5/10/19	0.00		0.00000					0.00
	120		CT46B50 Scrubber, Auto, 20" AGM BATT	2.00		3,295.00000	Ea				6,590.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (CAN & RBMS)	0.00		0.00000					0.00
	150		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	160		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000033	18	UNIQUE P001	Unique Products & Service Corp	2019-20 - Custodial Supplies - LMS & Stock				OPEN	06/18/2019	06/18/2019 L	7,047.16
	100		Unique Products	0.00		0.00000					0.00
	110		Quote # 362571 dated 3/21/19	0.00		0.00000					0.00
	120		WI10086050 Commodore Extractor (1) LMS	1.00		5,487.06000	Ea				5,487.06
	130		WI8-600-003.0 Spotter Cart U19808 (2) OPS Stock	2.00		230.86000	Ea				461.72
	140		WI98400680 Presto 3, 2 GAL Spotter W/Hand Tool & 25' Cord	2.00		549.19000	Ea				1,098.38
	150		SHIPPING	1.00		0.00000					0.00
	160		Mark Herron - Operations	0.00		0.00000					0.00
	170		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	180		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000034	18	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	2019-20 Summer Projects Working Lunches				OPEN	06/18/2019	06/18/2019 L	600.00
	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
	130		2019 Summer Project Review Meeting - DO NOT EXCEED	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>
1042000034											
*****CONTINUED*****											
	140		2019 Summer Project Review Meeting - DO NOT EXCEED	1.00		75.00000	Ea				75.00
	150		2019 Summer Project Review Meeting - DO NOT EXCEED	1.00		75.00000	Ea				75.00
	160		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
1042000035	18	KLEEN AI000	Kleen Air Service Corp	2019-20 Clean Kitchen Hoods - All Schools				OPEN	06/26/2019	06/18/2019 L	9,300.00
	100		Kleen Air Service	0.00		0.00000					0.00
	110		Quote #P010757 dated 1/27/19	0.00		0.00000					0.00
	120		Clean Kitchen Hoods including filters, duct work, canopies & fans (per details	12.00		775.00000	Ea				9,300.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
1042000036	18	DURA WAX000	Dura Wax Company Inc	2019-20 Custodial Supplies - Multiple Locations				OPEN	06/26/2019	06/18/2019 L	12,649.80
	100		Dura Wax	0.00		0.00000					0.00
	110		Quote per email dated 5/29/19	0.00		0.00000					0.00
	120		Easy Up Floor Stripper (5 gal pail) (10) CAN, (8) HBMS, (10) HUS, (14) IP,	92.00		43.80000	Ea				4,029.60
	130		Premium 21 Floor Finish (5 gal pail) (10) CAN, (4) GR, (10) HBMS, (10) HUS,	124.00		67.30000	Ea				8,345.20
	140		DELIVERY FEE TO EACH LOCATION (addresses will be provided)	11.00		25.00000	Ea				275.00
	150		Mark Herron - Operations	0.00		0.00000					0.00
	160		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	170		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00

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	LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042000037	18	ELEMENTA000 Elemental Solutions, LLC	2019-20 Service - Lundahl					OPEN	06/26/2019	06/18/2019	L	7,289.00
	100	Elemental Solutions			0.00	0.00000						0.00
	110	Quote dated 6/18/19			0.00	0.00000						0.00
	120	WS1000 Waste Services and Disposal (Lundahl)			1.00	7,289.00000	Ea					7,289.00
	130	Mark Herron - Operations			0.00	0.00000						0.00
	140	INVOICE AFTER JULY 1, 2019			0.00	0.00000						0.00
	150	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING			0.00	0.00000						0.00
1042000038	18	SCHOOLDU001 SchooldudeCom	2019-20 Maintenance Agreement for MaintenanceDirect &					HISTORY	06/26/2019	06/18/2019	C	8,670.62
	100	Payment of Invoice #INV-43823			1.00	8,670.62000	Ea					8,670.62
	110	2019-20 Annual Maintenance Agreement for MaintenanceDirect & PMDirect			0.00	0.00000						0.00
	120	Dave Schuh - Operations			0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT			0.00	0.00000						0.00
1042000039	18	SCHOOLDU001 SchooldudeCom	2019-20 Maintenance Agreement of FS Direct (EventEssentials					HISTORY	06/26/2019	06/18/2019	C	10,712.01
	110	2019-20 Annual Maintenance Agreement of FS Direct (EventEssentials Pro)			1.00	10,712.01000	Ea					10,712.01
	120	Dave Schuh - Operations			0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT			0.00	0.00000						0.00
1042000040	18	CARNOW C000 Carnow Connibear & Assoc Ltd	2019-20 Asbestos Consulting Services					OPEN	06/26/2019	06/18/2019	L	34,535.00
	100	Summer 2019 Asbestos Consulting Services for the 2019 LifeSafety and			1.00	34,535.00000	Ea					34,535.00
	110	Dave Schuh - Operations			0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING			0.00	0.00000						0.00
1042000041	19	ACTION F000 Action Fence Contractors, Inc.	2019-20 - Service - Grounds Shed					OPEN	06/26/2019	06/19/2019	L	6,695.00
	100	Action Fence			0.00	0.00000						0.00
	110	Quote dated 6/17/19			0.00	0.00000						0.00
	120	Re-Work Fencing on New Salt Storage Entrance at Grounds Shed (per details			1.00	6,695.00000	Ea					6,695.00

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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>
1042000041											
			*****CONTINUED*****								
	130		Sean Smith - Grounds	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000042	19		HASTINGS001 Hastings Asphalt Services, Inc. 2019-20 - Service - North						06/26/2019	06/19/2019 L	250.00
	100		Hastings Asphalt	0.00		0.00000					0.00
	110		Quote dated 6/18/19	0.00		0.00000					0.00
	120		Parking Lot Striping at North Elem	1.00		250.00000	Ea				250.00
	130		Sean Smith - Grounds	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000043	19		HASTINGS001 Hastings Asphalt Services, Inc. 2019-20 - Service - Husmann						06/26/2019	06/19/2019 L	250.00
	100		Hastings Asphalt	0.00		0.00000					0.00
	110		Quote dated 6/18/19	0.00		0.00000					0.00
	120		Sealcoating at Husmann Elem	1.00		250.00000	Ea				250.00
	130		Sean Smith - Grounds	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000044	19		ACTION F000 Action Fence Contractors, Inc. 2019-20 - Service - Bernotas						06/26/2019	06/19/2019 L	2,995.00
	100		Action Fence	0.00		0.00000					0.00
	110		Quote dated 6/17/19	0.00		0.00000					0.00
	120		New Fence at Bernotas by Track (per details on quote)	1.00		2,995.00000	Ea				2,995.00
	130		Sean Smith - Grounds	0.00		0.00000					0.00
	140		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
1042000045	19		TRUGREEN000 TruGreen Limited Partnership	2019-20 Fertilizer & Weed Control - District Wide					06/26/2019	06/19/2019 L	7,702.00

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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>
1042000045											
			*****CONTINUED*****								
	100		2019-20 Fertilizer and Weed Control	0.00		0.00000					0.00
			Application at All Locations for the								
	108		Fertilizer and weed control	4.00		52.50000	Ea				210.00
			applications at Core Center								
	110		Fertilizer and weed control	4.00		112.00000	Ea				448.00
			applications at CAN								
	120		Fertilizer and weed control	4.00		238.00000	Ea				952.00
			applications at HBMS								
	130		Fertilizer and weed control	4.00		106.00000	Ea				424.00
			applications at HUS								
	140		Fertilizer and weed control	4.00		157.50000	Ea				630.00
			applications at IP								
	150		Fertilizer and weed control	4.00		263.50000	Ea				1,054.00
			applications at LMS								
	160		Fertilizer and weed control	4.00		196.00000	Ea				784.00
			applications at NO								
	170		Fertilizer and weed control	4.00		95.00000	Ea				380.00
			applications at RBMS								
	180		Fertilizer and weed control	4.00		80.00000	Ea				320.00
			applications at SO								
	190		Fertilizer and weed control	4.00		124.50000	Ea				498.00
			applications at WE								
	200		Fertilizer and weed control	4.00		93.00000	Ea				372.00
			applications at Ops Center								
	210		Fertilizer and weed control	4.00		183.00000	Ea				732.00
			applications at WC								
	220		Fertilizer and weed control	4.00		117.50000	Ea				470.00
			applications at GR								
	230		Fertilizer and weed control	4.00		107.00000	Ea				428.00
			applications at COV								
	240		Sean Smith - Grounds	0.00		0.00000					0.00
	250		PLEASE RETURN PO TO SEAN SMITH FOR	0.00		0.00000					0.00
			PROCESSING								
1042000046	19		ZIEGLER'000 Ziegler's Ace Hardware	2019-2020 Monthly Blanket PO				OPEN	06/26/2019 06/19/2019 P		8,400.00

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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>
1042000046											
	*****CONTINUED*****										
	95		Ziegler's Ace Hardware	0.00		0.00000					0.00
	100		Monthly PO - July 2019	1.00		800.00000	Ea				800.00
	110		Monthly PO - August 2019	1.00		800.00000	Ea				800.00
	120		Monthly PO - September 2019	1.00		600.00000	Ea				600.00
	130		Monthly PO - October 2019	1.00		600.00000	Ea				600.00
	140		Monthly PO - November 2019	1.00		800.00000	Ea				800.00
	150		Monthly PO - December 2019	1.00		800.00000	Ea				800.00
	160		Monthly PO - January 2020	1.00		600.00000	Ea				600.00
	170		Monthly PO - February 2020	1.00		600.00000	Ea				600.00
	180		Monthly PO - March 2020	1.00		800.00000	Ea				800.00
	190		Monthly PO - April 2020	1.00		600.00000	Ea				600.00
	200		Monthly PO - May 2020	1.00		600.00000	Ea				600.00
	210		Monthly PO - June 2020	1.00		800.00000	Ea				800.00
	220		David Tomczyk - Maintenance	0.00		0.00000					0.00
	230		PLEASE SEND PO TO VENDOR AS WELL AS A COPY TO DAVID TOMCZYK	0.00		0.00000					0.00
1042000047	19	B & R ER000	B & R Erectors	2019-2020 Bleacher Inspections				OPEN	06/26/2019	06/19/2019 L	9,448.00
	80		B & R Erectors	0.00		0.00000					0.00
	90		Bleacher Inspections/Service	0.00		0.00000					0.00
	100		Glacier Ridge ES, Main Gym	1.00		810.00000	Ea				810.00
	110		Hannah Beardsley MS, Main Gym	1.00		1,424.00000	Ea				1,424.00
	120		Hannah Beardsley MS, Auzillary Gym	1.00		968.00000	Ea				968.00
	130		Indian Prairie ES, Main Gym	1.00		832.00000	Ea				832.00
	140		Lundahl MS, Main Gym	1.00		1,067.00000	Ea				1,067.00
	150		Lundahl MS, Auxiliary Gym	1.00		652.00000	Ea				652.00
	151		Lundahl MS, Track	1.00		99.00000	Ea				99.00
	160		Richard Bernotas MS, Main Gym	1.00		1,067.00000	Ea				1,067.00
	170		Richard Bernotas MS, Balcony	1.00		1,067.00000	Ea				1,067.00
	180		Richard Bernotas MS, Auziliary Gym	1.00		553.00000	Ea				553.00
	181		Richard Bernotas MS, Track	1.00		99.00000	Ea				99.00
	190		Woods Creek ES, Main Gym	1.00		810.00000	Ea				810.00
	220		David Tomczyk - Maintenance	0.00		0.00000					0.00
	230		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00

<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>
1042000047											
*****CONTINUED*****											
	240		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000048	19		CITY OF 001 City of Crystal Lake	2019-2020 - Service - Multiple				OPEN	06/26/2019	06/19/2019 L	13,440.00
			Locations								
	95		City of Crystal Lake	0.00		0.00000					0.00
	100		Quarterly Fire Alarm Monitoring	0.00		0.00000					0.00
	110		Canterbury	4.00		240.00000	Ea				960.00
	120		Coventry	4.00		240.00000	Ea				960.00
	130		CORE	4.00		240.00000	Ea				960.00
	140		Glacier Ridge	4.00		240.00000	Ea				960.00
	150		Hannah Beardsley Middle School	4.00		240.00000	Ea				960.00
	160		Husmann	4.00		240.00000	Ea				960.00
	170		Indian Prairie	4.00		240.00000	Ea				960.00
	180		Lundahl Middle School	4.00		240.00000	Ea				960.00
	190		North	4.00		240.00000	Ea				960.00
	200		OPS	4.00		240.00000	Ea				960.00
	210		Richard Bernotas Middle School	4.00		240.00000	Ea				960.00
	220		South	4.00		240.00000	Ea				960.00
	230		West	4.00		240.00000	Ea				960.00
	240		Woods Creek	4.00		240.00000	Ea				960.00
	250		David Tomczyk - Maintenance	0.00		0.00000					0.00
	260		RETURN PO TO DAVID TOMCZYK FOR	0.00		0.00000					0.00
			PROCESSING								
	270		INVOICE AFTER JULY 1, 1029	0.00		0.00000					0.00
1042000049	19		FOX VALL002 Fox Valley Fire & Safety Co., I	2019-2020 - Service - Multi				OPEN	06/26/2019	06/19/2019 L	5,000.00
			Locations								
	100		Fox Valley Fire & Safety	0.00		0.00000					0.00
	110		Quote dated 4/3/19 Semi-Annuel Fire	0.00		0.00000					0.00
			Door Inspections								
	120		Coventry	2.00		240.00000	Ea				480.00
	130		Glacier Ridge	2.00		220.00000	Ea				440.00
	140		Hannah Beardsley	2.00		240.00000	Ea				480.00
	150		Husmann	2.00		220.00000	Ea				440.00
	160		Indian Prairie	2.00		220.00000	Ea				440.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1042000049											
			*****CONTINUED*****								
	170		Lundahl		2.00	240.00000	Ea				480.00
	180		North		2.00	220.00000	Ea				440.00
	190		Bernotas		2.00	240.00000	Ea				480.00
	200		South		2.00	220.00000	Ea				440.00
	210		West		2.00	220.00000	Ea				440.00
	220		Woods Creek		2.00	220.00000	Ea				440.00
	230		David Tomczyk - Maintenance		0.00	0.00000					0.00
	240		RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	250		INVOICE AFTER 7/1/19		0.00	0.00000					0.00
1042000050	19		CITY OF 001 City of Crystal Lake	2019-2020 - Service - Multiple Locations				OPEN	06/26/2019	06/19/2019 L	1,300.00
	95		City of Crystal Lake		0.00	0.00000					0.00
	100		Semi Annual Elevator Inspections		0.00	0.00000					0.00
	110		Coventry		2.00	50.00000	Ea				100.00
	120		Glacier Ridge		2.00	50.00000	Ea				100.00
	130		Hannah Beardsley		4.00	50.00000	Ea				200.00
	140		Husmann		2.00	50.00000	Ea				100.00
	150		Lundahl		4.00	50.00000	Ea				200.00
	160		Richard Bernotas		4.00	50.00000	Ea				200.00
	170		South		4.00	50.00000	Ea				200.00
	180		West		2.00	50.00000	Ea				100.00
	190		Woods Creek		2.00	50.00000	Ea				100.00
	200		David Tomczyk - Maintenance		0.00	0.00000					0.00
	210		RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
	220		INVOICE AFTER JULY 1, 2019		0.00	0.00000					0.00
1042000051	19		GREAT LA000 Great Lakes Clay & Supply Co	2019-2020 - Service - Multiple Locations				OPEN	06/26/2019	06/19/2019 L	1,500.00
	100		Great Lakes Clay & Supply		0.00	0.00000					0.00
	110		Kiln Inspections at all 12 schools		1.00	600.00000	Ea				600.00
	120		Time & Materials (TBD)		1.00	900.00000	Ea				900.00
	130		David Tomczyk - Maintenance		0.00	0.00000					0.00

<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>
1042000051											
			*****CONTINUED*****								
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000052	19	MIDWEST 000	Midwest Time Recorder Inc	2019-2020 - Service - Multiple Locations				OPEN	06/26/2019	06/19/2019 L	2,325.00
	95		Midwest time Recorder	0.00		0.00000					0.00
	96		Quote #89391 dated 4/9/19	0.00		0.00000					0.00
	100		Annual Time Clock Inspections - July 2019 - June 2020 - Locations: CAN,	1.00		2,325.00000	Ea				2,325.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000053	20	ANDERSON004	Anderson Pest Control	2019-2020 BLANKET PURCHASE ORDER FOR MONTHLY SERVICE				OPEN	06/26/2019	06/20/2019 L	8,553.12
	100		2019-20 BLANKET PURCHASE ORDER FOR MONTHLY SERVICE	0.00		0.00000					0.00
	110		Acct #252730002	0.00		0.00000					0.00
	120		Monthly Service	12.00		599.76000	Ea				7,197.12
	125		Monthly service - Ops Bldg	12.00		88.00000	Ea				1,056.00
	128		Monthly Service - Grounds Shed	12.00		25.00000	Ea				300.00
	130		Dave Schuh - Operations	0.00		0.00000					0.00
	140		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042000054	20	ANDERSON004	Anderson Pest Control	2019-2020 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER				OPEN	06/26/2019	06/20/2019 L	890.31
	100		2018-19 BLANKET PURCHASE ORDER FOR EXTERIOR BARRIER TREATMENT	0.00		0.00000					0.00
	110		Acct #252730002	0.00		0.00000					0.00
	120		Exterior Barrier Treatment - Core Center	3.00		170.77000	Ea				512.31
	125		Exterior Barrier Treatment - Operations Building	3.00		126.00000	Ea				378.00

<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>
1042000054											
*****CONTINUED*****											
	130		Dave Schuh - Operations	0.00		0.00000					0.00
	140		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042000057	20	ADVANCED005	Advanced Disposal Services Midw	2019-20 BLANKET PURCHASE ORDER				OPEN	06/26/2019	06/20/2019 L	162,000.00
				FOR Garbage & Recycle Services							
	100		BLANKET PURCHASE ORDER FOR 2019-20 FOR	0.00		0.00000	Ea				0.00
			GARBAGE & RECYCLE SERVICES								
	105		ACCT#T8010796	0.00		0.00000					0.00
	110		GARBAGE AND RECYCLING REMOVAL 2019-20	12.00		13,500.00000	Ea				162,000.00
	120		Dave Schuh - Operations	0.00		0.00000					0.00
	130		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042000058	20	RAPTOR T000	Raptor Technologies, LLC	2019-20 Visitor Management				OPEN	06/27/2019	06/20/2019 L	6,630.00
				Renewal							
	100		Raptor Annual Visitor Management	1.00		6,630.00000	Ea				6,630.00
			Renewal 2019-20								
	110		Dave Schuh-Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1042000059	21	TOTAL SY000	Total Systems Roofing, Inc	2019-20 Preventative Roof				OPEN	06/26/2019	06/21/2019 L	15,620.00
				Maintenance Service Agreement							
	95		Total Systems Roofing	0.00		0.00000					0.00
	100		BLANKET PURCHASE ORDER Preventative	0.00		0.00000					0.00
			Roof Maintenance Service Agreement								
	105		Quote dated 4/9/19	0.00		0.00000					0.00
	110		Roof Inspections and Repairs per	1.00		7,810.00000	Ea				7,810.00
			Service Agreement - Fall 2019								
	120		Roof Inspections and Repairs per	1.00		7,810.00000	Ea				7,810.00
			Service Agreement - Spring 2020								
	130		Dave Tomczyk - Operations	0.00		0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR	0.00		0.00000					0.00
			PROCESSING								
	150		INVOICE AFTER JULY 1, 2019	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
1042000060	21	FOX VALL002	Fox Valley Fire & Safety Co., I	2019-20 - Service - All				OPEN	06/26/2019	06/21/2019 L	1,942.35
				Locations							
	100		Fox Valley Fire & Safety Co.			0.00	0.00000				0.00
	110		Fire Extinguisher Inspections -			22.00	2.35000 Ea				51.70
			Canterbury								
	120		Fire Extinguisher Inspections -			21.00	2.35000 Ea				49.35
			Coventry								
	130		Fire Extinguisher Inspections - CORE			9.00	2.35000 Ea				21.15
	140		Fire Extinguisher Inspections - Glacier			35.00	2.35000 Ea				82.25
			Ridge								
	150		Fire Extinguisher Inspections - HBMS			50.00	2.35000 Ea				117.50
	160		Fire Extinguisher Inspections - Husmann			32.00	2.35000 Ea				75.20
	170		Fire Extinguisher Inspections - Indian			22.00	2.35000 Ea				51.70
			Prairie								
	180		Fire Extinguisher Inspections - Lundahl			51.00	2.35000 Ea				119.85
	190		Fire Extinguisher Inspections - North			21.00	2.35000 Ea				49.35
	200		Fire Extinguisher Inspections - OPS			34.00	2.35000 Ea				79.90
	210		Fire Extinguisher Inspections - RBMS			36.00	2.35000 Ea				84.60
	220		Fire Extinguisher Inspections - South			18.00	2.35000 Ea				42.30
	230		Fire Extinguisher Inspections - West			27.00	2.35000 Ea				63.45
	240		Fire Extinguisher Inspections - Woods			23.00	2.35000 Ea				54.05
			Creek								
	250		Fire Extinguisher Service			1.00	1,000.00000 Ea				1,000.00
	260		David Tomczyk - Maintenance			0.00	0.00000				0.00
	265		PLEASE SEND PO TO:			0.00	0.00000				0.00
			dalepelley@foxvalleyfire.com								
	270		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								
	280		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000061	21	FOX VALL002	Fox Valley Fire & Safety Co., I	2019-2020 - Service - All				OPEN	06/26/2019	06/21/2019 L	2,988.00
				Schools							
	100		Fox Valley Fire & Safety Co			0.00	0.00000				0.00
	110		Semi-Annual Inspection of Ansul			0.00	0.00000				0.00
			Suppression System								
	120		Canterbury (1 tank)			2.00	94.50000 Ea				189.00
	130		Coventry (2 tanks)			2.00	139.50000 Ea				279.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER		LINE AMOUNT
1042000061											
			*****CONTINUED*****								
	140		Glacier Ridge (2 tanks)			2.00	139.50000	Ea			279.00
	150		Hannah Beardsley (2 tanks)			2.00	139.50000	Ea			279.00
	160		Husmann (1 tank)			2.00	94.50000	Ea			189.00
	170		Indian Prairie (2 tanks)			2.00	139.50000	Ea			279.00
	180		Lundahl (2 tanks)			2.00	139.50000	Ea			279.00
	190		North (1 tank)			2.00	94.50000	Ea			189.00
	200		Bernotas (2 tanks)			2.00	139.50000	Ea			279.00
	210		South (1 tank)			2.00	94.50000	Ea			189.00
	220		West (2 tanks)			2.00	139.50000	Ea			279.00
	230		Woods Creek (2 tanks)			2.00	139.50000	Ea			279.00
	240		David Tomczyk - Maintenance			0.00	0.00000				0.00
	245		Please send PO to:			0.00	0.00000				0.00
			dalepelley@foxvalleyfire.com								
	250		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								
	260		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000062	21	INTEGRA 000	Integra Business Systems Inc	2019-20 - Print Shop Service					HISTORY	06/26/2019 06/21/2019 C	336.00
				Agreement							
	95		Integra Business Systems			0.00	0.00000				0.00
	100		Contract #CONT000343-14 07/01/2019 -			1.00	336.00000	Ea			336.00
			06/30/2020								
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
	120		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								
	130		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000063	21	INTEGRA 000	Integra Business Systems Inc	2019-2020 - Print Shop Service					HISTORY	06/26/2019 06/21/2019 C	880.00
				Agreement							
	95		Integra Business Systems			0.00	0.00000				0.00
	100		Contract # C10066-13 07/01/2019 -			1.00	880.00000	Ea			880.00
			06/30/20								
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
	120		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								

<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>
1042000063											
*****CONTINUED*****											
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000064	21	MAHONEY 000	Mahoney Limited Partnership	2019-2020 - Service - Multiple				OPEN	06/26/2019	06/21/2019 L	3,360.00
			Locations								
	95		Mahoney Limited Partnership	0.00		0.00000					0.00
	100		Semi Annual Grease Trap Cleanout	0.00		0.00000					0.00
	110		Coventry	2.00		168.00000	Ea				336.00
	120		Glacier Ridge	2.00		168.00000	Ea				336.00
	130		Hannah Beardsley	2.00		168.00000	Ea				336.00
	140		Husmann	2.00		168.00000	Ea				336.00
	150		Indian Prairie	2.00		168.00000	Ea				336.00
	160		Lundahl	2.00		168.00000	Ea				336.00
	170		Bernotas	2.00		168.00000	Ea				336.00
	180		South	2.00		168.00000	Ea				336.00
	190		West	2.00		168.00000	Ea				336.00
	200		Woods Creek	2.00		168.00000	Ea				336.00
	210		David Tomczyk - Maintenance	0.00		0.00000					0.00
	220		RETURN PO TO DAVID TOMCZYK FOR	0.00		0.00000					0.00
			PROCESSING								
	230		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000065	21	AUDIO EN000	Audio Engineering Inc	2019-2020 Fire Alarm				OPEN	06/26/2019	06/21/2019 L	30,820.00
				Inspections							
	95		Audio Engineering	0.00		0.00000					0.00
	100		Fire Alarm Inspections per Quote #	0.00		0.00000					0.00
			6604-BS dated 4/10/19								
	110		Canterbury ES	1.00		2,230.00000	Ea				2,230.00
	120		Coventry ES	1.00		1,390.00000	Ea				1,390.00
	130		CORE Building	1.00		1,150.00000	Ea				1,150.00
	140		Glacier Ridge ES	1.00		1,990.00000	Ea				1,990.00
	150		Hannah Beardsley MS	1.00		1,150.00000	Ea				1,150.00
	160		Husmann ES	1.00		2,230.00000	Ea				2,230.00
	170		Indian Prairie ES	1.00		1,150.00000	Ea				1,150.00
	180		Lundahl MS	1.00		3,310.00000	Ea				3,310.00
	190		North ES	1.00		2,230.00000	Ea				2,230.00

<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>
1042000065											
			*****CONTINUED*****								
	200		Operations/Warehouse	1.00		1,150.00000	Ea				1,150.00
	210		Richard Bernotas MS	1.00		2,230.00000	Ea				2,230.00
	220		South ES	1.00		2,230.00000	Ea				2,230.00
	230		West ES	1.00		2,230.00000	Ea				2,230.00
	240		Woods Creek ES	1.00		1,150.00000	Ea				1,150.00
	250		NOT TO EXCEED - Time and Materials for Repairs (Must obtain approval from	1.00		5,000.00000	Ea				5,000.00
	260		David Tomczyk - Maintenance	0.00		0.00000					0.00
	270		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	280		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000066	21	FITZGERA000	Fitzgerald Equipment Co, Inc.	2019-2020 - Service - OPS				OPEN	06/26/2019	06/21/2019 L	1,380.00
	95		Fitzgerald Equipment Co.	0.00		0.00000					0.00
	100		Semi-Annual Inspection for Lifts (September 2019/March 2020)	0.00		0.00000					0.00
	110		Caterpillar - PM	2.00		100.00000	Ea				200.00
	120		Clark - PM	2.00		100.00000	Ea				200.00
	130		Genie - PM	1.00		90.00000	Ea				90.00
	140		Skyjack - PM	1.00		90.00000	Ea				90.00
	150		Genie - Annual	1.00		150.00000	Ea				150.00
	160		Skyjack - Annual	1.00		150.00000	Ea				150.00
	170		Misc. Supplies/Parts	1.00		500.00000	Ea				500.00
	180		David Tomczyk - Maintenance	0.00		0.00000					0.00
	190		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	200		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000067	21	AUDIO EN000	Audio Engineering Inc	2019-2020 Service - CORE				OPEN	06/26/2019	06/21/2019 L	475.00
	90		Audio Engineering	0.00		0.00000					0.00
	95		Quote #6614-BS dated 4/19/19	0.00		0.00000					0.00
	100		Alarm System Monitoring for the CORE (7/1/19 - 6/30/20)	1.00		475.00000	Ea				475.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1042000067											
*****CONTINUED*****											
	130		INVOICE AFTER JULY 1, 2019	0.00	0.00000						0.00
1042000068	21	AUDIO EN000	Audio Engineering Inc	2019-2020 - Service - CORE			OPEN	06/26/2019	06/21/2019	L	475.00
	90		Audio Engineering	0.00	0.00000						0.00
	95		Quote #6615-BS dated 4/19/19	0.00	0.00000						0.00
	100		Alarm System Monitoring for OPERATIONS (7/1/19 - 6/30/20)	1.00	475.00000	Ea					475.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000						0.00
	130		INVOICE AFTER JULY 1, 2019	0.00	0.00000						0.00
1042000069	21	OTIS ELE000	Otis Elevator Company	2019-2020 - Service - COV, GR, HBMS, RBMS, SOU, WEST, WC			OPEN	06/26/2019	06/21/2019	L	1,932.00
	90		Otis Elevator Co.	0.00	0.00000						0.00
	100		Oil & Grease Service for Porch Lifts (1-COV, 1-GR, 1-HBMS, 1-RBMS, 2-SOUTH,	1.00	1,932.00000	Ea					1,932.00
	110		David Tomczyk - Maintenance	0.00	0.00000						0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000						0.00
	130		INVOICE AFTER JULY 1, 2019	0.00	0.00000						0.00
1042000070	24	LIONHEAR000	Lionheart Critical Power Specia	2019-2020 Service - Multiple Locations			OPEN	06/26/2019	06/24/2019	L	3,051.00
	100		Lionheart Critical Power Specialists	0.00	0.00000						0.00
	110		Quote #Q-00031886 dated 4/19/19	0.00	0.00000						0.00
	120		Generator Level 2 Maintenance and ATS Test (CORE)	1.00	527.00000	Ea					527.00
	130		Generator Level 2 Maintenance and ATS Test (NORTH ELEM)	1.00	527.00000	Ea					527.00
	140		Generator Level 2 Maintenance and ATS Test (WOODS CREEK ELEM)	1.00	527.00000	Ea					527.00
	150		Generator Level 2 Maintenance and ATS Test (GLACIER RIDGE ELEM)	1.00	527.00000	Ea					527.00
	160		Generator Level 2 Maintenance and ATS Test (INDIAN PRAIRIE ELEM)	1.00	416.00000	Ea					416.00

<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>
1042000070											
*****CONTINUED*****											
	170		Generator Level 2 Maintenance and ATS Test (BERNOTAS MIDDLE)			1.00	527.00000	Ea			527.00
	180		David Tomczyk - Maintenance			0.00	0.00000				0.00
	190		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000				0.00
	200		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000071	24	SKIRMONT000	Skirmont Mechanical Contractor	2019-2020 Service - District Wide					OPEN	06/26/2019 06/24/2019 L	8,900.00
	100		Skirmont Mechanical Contractor			0.00	0.00000				0.00
	110		Proposal dated 4/19/19			0.00	0.00000				0.00
	120		RPZ Inspections (per details on proposal)			89.00	100.00000	Ea			8,900.00
	130		David Tomczyk - Maintenance			0.00	0.00000				0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000				0.00
	150		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000072	24	OTIS ELE000	Otis Elevator Company	2019-20 - Service - HBMS, HUS, LMS, RBMS					OPEN	06/26/2019 06/24/2019 L	2,856.00
	90		Otis Elevator Co.			0.00	0.00000				0.00
	100		Oil & Grease Service for Hydraulic Elevators (1-HBMS, 1- HUS, 1-LMS,			1.00	2,856.00000	Ea			2,856.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000				0.00
	130		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000073	24	OTIS ELE000	Otis Elevator Company	2019-20 - Service - HBMS, Husmann, LMS, Bernotas					OPEN	06/26/2019 06/24/2019 L	1,060.00
	95		Otis Elevator Co.			0.00	0.00000				0.00
	100		Annual Category One Testing for Hydraulic Elevators Inspector's Fees			4.00	265.00000	Ea			1,060.00
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00	0.00000				0.00

<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>
1042000073											
*****CONTINUED*****											
	130		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000074	24	PARTITIO001	Partition Pros, Inc	2019-20 - Gym Equipment Inspection				HISTORY	06/26/2019	06/24/2019 C	8,830.00
	100		Partition Pros	0.00		0.00000					0.00
	110		Gym Equipment Inspection & Service	1.00		6,830.00000	Ea				6,830.00
	112		Canterbury - (4) Fixed BB, (1) Walk Draw Curtain	0.00		0.00000					0.00
	113		Coventry - (4) Fixed BB, (3) Pull Up Bars	0.00		0.00000					0.00
	114		Glacier Ridge - (6) Manual BB	0.00		0.00000					0.00
	115		Hannah Beardsley - (12) Manual BB, (1) Walk Draw Curtain, (1) Pull Up Bar	0.00		0.00000					0.00
	116		Husmann - (2) Fixed BB, (4) Manual BB	0.00		0.00000					0.00
	117		Indian Prairie - (6) Manual BB	0.00		0.00000					0.00
	118		Lundahl - (6) Fixed BB, (6) Manual BB, (1) Curtain	0.00		0.00000					0.00
	119		North - (2) Fixed BB, (1) Swing BB, (1) Manual BB	0.00		0.00000					0.00
	120		Bernotas - (4) Fixed BB, (4) Swing BB, (2) Manual BB, (2) Walk Draw Curtains	0.00		0.00000					0.00
	121		South - (6) Fixed BB, (1) Pull Up Bar	0.00		0.00000					0.00
	128		West (2) Fixed BB, (4) Swing BB, (1) Pull Up Bar	0.00		0.00000					0.00
	130		Woods Creek - (6) Manual BB	0.00		0.00000					0.00
	140		CERTIFICATIONS MUST BE PROVIDED FOR MANUAL BB	0.00		0.00000					0.00
	150		NOT TO EXCEED - Time & Material Repairs (MUST OBTAIN APPROVAL FROM DAVID	1.00		2,000.00000	Ea				2,000.00
	160		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	170		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000075	24	PARTITIO001	Partition Pros, Inc	2019-20 - Service - Coventry/Lundahl				HISTORY	06/26/2019	06/24/2019 C	13,600.00

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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>
1042000075											
			*****CONTINUED*****								
	100		Partition Pros	0.00		0.00000					0.00
	110		Quote dated 4/22/19	0.00		0.00000					0.00
	120		Remove (2) Partitions at Coventry and Reinstall at Lundahl (per details on	1.00		13,600.00000	Ea				13,600.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000076	24	PARTITIO001	Partition Pros, Inc	2019-20 Partition Inspections				HISTORY	06/26/2019	06/24/2019 C	12,614.00
			- District Wide								
	100		Partition Pros	0.00		0.00000					0.00
	110		Partition Inspections	0.00		0.00000					0.00
	120		Canterbury - Gym, Cafeteria	2.00		392.00000	Ea				784.00
	130		Coventry - Cafeteria Stage, Room 32/33	2.00		392.00000	Ea				784.00
	140		CORE - Room A/B	1.00		392.00000	Ea				392.00
	150		Glacier Ridge - Gym Side Stage	1.00		392.00000	Ea				392.00
	160		Hannah Beardsley - Main Gym Stage	1.00		392.00000	Ea				392.00
	170		Indian Prairie - Gym Side Stage	1.00		392.00000	Ea				392.00
	180		Lundahl - Electric Gym Wall	1.00		1,427.00000	Ea				1,427.00
	190		Lundahl - Stage	1.00		523.00000	Ea				523.00
	200		Lundahl - Rooms 12/14, 111/113, 112/114	1.00		784.00000	Ea				784.00
	210		North - Gym Stage	1.00		392.00000	Ea				392.00
	220		Bernotas - Main Gym, Upper Gym	2.00		392.00000	Ea				784.00
	230		South - Gym Stage	1.00		392.00000	Ea				392.00
	240		West - Cafeteria Stage	1.00		392.00000	Ea				392.00
	250		Woods Creek - Gym Side Stage/Cafeteria	2.00		392.00000	Ea				784.00
	260		Woods Creek - Rooms 3/4, 7/8, 12/13, 24/25, 30/31	1.00		1,000.00000	Ea				1,000.00
	290		NOT TO EXCEED - Time & Materials for Repairs (MUST OBTAIN APPROVAL FROM	1.00		3,000.00000	Ea				3,000.00
	300		David Tomczyk - Maintenance	0.00		0.00000					0.00
	310		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	320		INVOICE AFTER JULY 1, 2019	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>								
1042000077	24	COMMERCI000	Commercial Specialties, Inc.	2019-20 - Service - Bernotas			OPEN	06/26/2019	06/24/2019	L	11,615.00
	100		Commercial Specialties								0.00
	110		Quote #019-1584 dated 4/29/19								0.00
	120		Restroom Partitions for 3 Restrooms at Bernotas (per details on quote)								11,615.00
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00
	150		INVOICE AFTER JULY 1, 2019								0.00
1042000078	24	AUDIO EN000	Audio Engineering Inc	2019-20 - Service - South			OPEN	06/26/2019	06/24/2019	L	16,770.00
	100		Audio Engineering								0.00
	110		Quote #6628-BS dated 5/8/19								0.00
	120		Install Intercom Speakers in Corridors at South (per details on quote)								16,770.00
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00
	150		INVOICE AFTER JULY 1, 2019								0.00
1042000079	24	B & R ER000	B & R Erectors	2019-20 - Service - Bernotas			OPEN	06/26/2019	06/24/2019	L	1,264.00
	100		B & R Erectors								0.00
	110		Quote dated 5/8/19								0.00
	120		Remove and Re-Install Bleachers for Flooring Project (per details on quote)								1,264.00
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00
	150		INVOICE AFTER JULY 1, 2019								0.00
1042000080	24	HAFER AC000	Hafer Acoustical Ceilings, Inc.	2019-20 - Service - Canterbury			OPEN	06/26/2019	06/24/2019	L	5,980.00
	100		Hafer Acoustical Ceilings								0.00
	110		Quote dated 5/22/19								0.00
	120		Install Ceiling at Canterbury (per details on quote)								5,980.00
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042000084											
			*****CONTINUED*****								
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00
	150		INVOICE AFTER JULY 1, 2019								0.00
1042000085	24	HERITAGE001	Heritage Food Service Equip	2019-20 - Food Service Supplies - Bernotas			OPEN	06/26/2019	06/24/2019	L	241.00
	100		Heritage Food Service								0.00
	110		225191075 Freezer Door Gasket			Ea					221.00
	120		ESTIMATED SHIPPING			Ea					20.00
	130		Jim Gitzinger - Maintenance								0.00
1042000086	24	TOTAL SY000	Total Systems Roofing, Inc	2019-20 - Service - Husmann			OPEN	06/26/2019	06/24/2019	L	6,780.00
	100		Total Systems Roofing								0.00
	110		Quote dated 6/19/19								0.00
	120		Roof Repairs at Husmann (per details on quote)			Ea					6,780.00
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00
	150		INVOICE AFTER JULY 1, 2019								0.00
1042000087	24	TOTAL SY000	Total Systems Roofing, Inc	2019-20 - Service - Bernotas			OPEN	06/26/2019	06/24/2019	L	3,060.00
	100		Total Systems Roofing								0.00
	110		Quote dated 6/19/19								0.00
	120		Roof Repairs at Bernotas (per details on quote)			Ea					3,060.00
	130		David Tomczyk - Maintenance								0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING								0.00
	150		INVOICE AFTER JULY 1, 2019								0.00
1042000088	24	MENARDS 002	Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	50.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					50.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>					<u>LINE AMOUNT</u>
1042000088											
*****CONTINUED*****											
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000089	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	50.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000090	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	50.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000091	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	50.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000092	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	50.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000093	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000094	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000095	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			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>LINE AMOUNT</u>
1042000095											
*****CONTINUED*****											
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000096	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	100.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	100.00000 Ea				100.00
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000097	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	100.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	100.00000 Ea				100.00
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000098	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	50.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000099	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	50.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000100	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	50.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000101	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	50.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00
	120		David Tomczyk - Maintenance (pick up)			0.00	0.00000				0.00
1042000102	24		MENARDS 002 Menards	2019-20 - Supplies - TBD				OPEN	06/28/2019	06/24/2019 L	50.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies			1.00	50.00000 Ea				50.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>					<u>LINE AMOUNT</u>
1042000102											
*****CONTINUED*****											
	120		David Tomczyk - Maintenance (pick up)								0.00
1042000103	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042000104	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042000105	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042000106	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042000107	24		MENARDS 002 Menards	2019-20 - Supplies - TBD			OPEN	06/28/2019	06/24/2019	L	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			100.00000 Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042000108	24		JGR COMM000 JGR Commercial Solutions, Inc	2019-20 - Door & Frame -			OPEN	06/26/2019	06/24/2019	L	569.00
				Lundahl							
	100		JGR Commercial Solutions								0.00
	110		3' x 7' x 1-3/4" Fire Rated Door			569.00000 Ea					569.00
			w/frame, knob & hardware for Lundahl								
	120		Matt Stahl - Maintenance (pick up)								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
1042000109	24	MENARDS 002	Menards	2019-20 - Misc Supplies - Lundahl (WO# 60409)			OPEN	06/27/2019	06/24/2019	L	121.54
	100		Menards			0.00000					0.00
	110		#1324126 10' Stud Plates			4.42000 Ea					13.26
	120		#1324124 Studs			4.58000 Ea					73.28
	130		Drywall Screws			15.00000 Box					15.00
	140		Tapcons			15.00000 Box					15.00
	150		Drywall Tape			5.00000 Ea					5.00
	160		Matt Stahl - Maintenance (pick up) (WO#60409)			0.00000					0.00
1042000110	24	SJ CARLS000	SJ Carlson Fire Protection Inc	2019-20 Service - Multi-Locations			HISTORY	06/26/2019	06/24/2019	C	2,516.00
	100		SJ Carlson Fire Protection			0.00000					0.00
	110		Quote #19316psr dated 5/15/19			0.00000					0.00
	120		Sprinkler Inspections per detail on quote (COV, CORE, GR, HBMS, HUS, OPS,			2,516.00000 Ea					2,516.00
	130		David Tomczyk - Maintenance			0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00000					0.00
	150		INVOICE AFTER 7/1/19			0.00000					0.00
1042000111	24	FOX VALL002	Fox Valley Fire & Safety Co., I	2019-20 - Service - CORE			OPEN	06/27/2019	06/24/2019	L	650.00
	100		Fox Valley Fire & Safety Co.			0.00000					0.00
	110		Quote dated 4/3/19			0.00000					0.00
	120		Server Room Semi-Annual Inspection and Certification			325.00000 Ea					650.00
	130		David Tomczyk - Maintenance			0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00000					0.00
	150		INVOICE AFTER JULY 1, 2019			0.00000					0.00
1042000112	26	H.K.S. S001	H.K.S. Systems	2019-20 - Service - South			OPEN	06/27/2019	06/26/2019	L	6,775.00
	100		H.K.S. Systems			0.00000					0.00
	110		Quote dated 6/25/19			0.00000					0.00
	120		Replace Door 7 and 8 at South (per details on quote)			6,775.00000 Ea					6,775.00

P.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
1042000112											
			*****CONTINUED*****								
	130		David Tomczyk - Maintenance								0.00
	140		INVOICE AFTER JULY 1, 2019								0.00
1042000113	26	ADAMS ST000	Adams Steel Service, Inc	2019-20 - Service - Bernotas			OPEN	06/27/2019	06/26/2019	L	3,741.00
	100		Adams Steel								0.00
	110		Quote dated 6/25/19								0.00
	120		Exterior railing for Door 8 at Bernotas (per details on quote)			3,741.00000 Ea					3,741.00
	130		David Tomczyk - Maintenance								0.00
	140		INVOICE AFTER JULY 1, 2019								0.00
1042000114	26	INTEGRA 000	Integra Business Systems Inc	2019-20 - Supplies - Print Shop			OPEN	06/27/2019	06/26/2019	L	2,472.00
	100		Integra Business Systems								0.00
	110		S-6870U HD Black Ink			33.00000 Ea					1,320.00
	120		S-6872UA HD Master			72.00000 Ea					1,152.00
	130		SHIPPING			0.00000 Ea					0.00
	140		Carl Hanson - Print Shop			0.00000					0.00
	150		DELIVER AND INVOICE AFTER JULY 1, 2019			0.00000					0.00
1042000115	26	ULINE 000	Uline	2019-20 - Workbench - Warehouse			OPEN	07/01/2019	06/26/2019	L	883.00
	100		Uline								0.00
	110		H-5929 Wood (4 drawer 1 cabinet) Pedestal Workbench, 96x30 Composite			803.00000 Ea					803.00
	120		ESTIMATED SHIPPING			80.00000 Ea					80.00
	130		Mike DeFalco - Warehouse			0.00000					0.00
	140		DELIVER & INVOICE AFTER JULY 1, 2019			0.00000					0.00
1042000116	26	NORTH AM000	North American Corporation of I	2019-20 - Hand Soap Bid #83-84 - District Wide			OPEN	06/27/2019	06/26/2019	L	13,414.18
	110		North American			0.00000					0.00
	120		Hand Soap Bid (#83-84)			0.00000					0.00
	130		Deb Azure Foan Wash/AeroBlue Foam Hand Soat, Item #57220 1 Liter Cartridges, 8			33.24000 Cs					12,764.16

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
1042000116											
			*****CONTINUED*****								
	135		Deb Azure Foam Wash/AeroBlue Foam Hand Soap, Pump Bottles, 400 ml/bottle, 12	14.00		46.43000	Cs				650.02
	140		SHIPPING INCLUDED IN BID	1.00		0.00000	Ea				0.00
	145		Vendor must provide replacement dispensers for this product FREE of	0.00		0.00000					0.00
	150		Mark Herron - Operations	0.00		0.00000					0.00
	160		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	170		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000117	26		UNIQUE P001 Unique Products & Service Corp	2019-20 - Dust Mop Bid				OPEN	06/27/2019	06/26/2019 L	2,049.24
				(#18-24) - District Wide							
	110		Unique Products & Service Corp.	0.00		0.00000					0.00
	120		GROUP 3 Dust Mop Bid	0.00		0.00000					0.00
	130		# 24LOOPBL55 - Dust Mop, Microfiber, 24" x 5"	66.00		5.41000	Ea				357.06
	140		# 36LOOPBL55 - Dust Mop, Microfiber, 36" x 5"	83.00		7.94000	Ea				659.02
	150		# 60LOOPBL55 - Dust Mop, Microfiber, 60" x 5"	60.00		13.24000	Ea				794.40
	160		# 96124 Dust Mop 24" x 5" Metal Frame	6.00		2.64000	Ea				15.84
	170		# 96136 Dust Mop 36" x 5" Metal Frame	11.00		3.09000	Ea				33.99
	180		# 96160 Dust Mop 60" x 5" Metal Frame	19.00		5.23000	Ea				99.37
	185		# 96161 Dust Mop 60" Swivel Handle	19.00		4.74000	Ea				90.06
	186		ALL BIDDERS ARE RESPONSIBLE FOR ACCURACY IN THEIR TOTALS AND TOTAL	1.00		-0.50000	Ea				-0.50
	190		SHIPPING INCLUDED IN BID	1.00		0.00000	Ea				0.00
	200		Mark Herron - Operations	0.00		0.00000					0.00
	210		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	220		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000118	27		VANDERST000 Vanderstappen Land Surveying, I Plat of Survey-Glacier Ridge					OPEN	06/28/2019	06/27/2019 L	1,850.00
	100		Provide Survey Services per Proposal Dated June 19, 2019	1.00		1,850.00000	Ea				1,850.00
	105		24 hours notice for access to property--Contact David Schuh, Renee	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>
1042000118											
*****CONTINUED*****											
	110		Dave Schuh-Operations			0.00		0.00000			0.00
	120		Attn: William Vanderstappen			0.00		0.00000			0.00
1042000119	27		LEROY'S 000 Leroy's Lawn Equipment Inc	2019-20 - Mower - Grounds				HISTORY	06/28/2019	06/27/2019 C	10,399.00
	100		Leroy's Lawn			0.00		0.00000			0.00
	110		Quote 21707 dated 6/24/19			0.00		0.00000			0.00
	120		Exmar LZX801GKA6060 Zero Turn Mower			1.00	10,399.00000 Ea				10,399.00
	130		SHIPPING			1.00	0.00000 Ea				0.00
	140		Sean Smith - Grounds			0.00	0.00000				0.00
	150		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000120	27		SCF PROD000 SCF Products, LLC	2019-20 - Service - North				OPEN	06/28/2019	06/27/2019 L	4,654.00
	100		SCF Products			0.00	0.00000				0.00
	110		Quote 11274 dated 6/25/19			0.00	0.00000				0.00
	120		Summer 2019 Project - Wall Padding at North Elementary (per details on quote)			1.00	4,654.00000 Ea				4,654.00
	130		Sean Smith - Grounds			0.00	0.00000				0.00
	140		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000121	27		THE CARE000 The Care of Trees, Inc.	2019-20 - Service - North				OPEN	06/28/2019	06/27/2019 L	840.00
	100		The Care of Trees			0.00	0.00000				0.00
	110		Quote 20031220-00002498 dated 6/20/19			0.00	0.00000				0.00
	120		Summer 2019 - Remove (2) Dead Pine Trees at North (per details on quote)			1.00	840.00000 Ea				840.00
	130		Sean Smith - Grounds			0.00	0.00000				0.00
	140		INVOICE AFTER JULY 1, 2019			0.00	0.00000				0.00
1042000122	27		TOMASELL000 Tomasellos Landscaping	2019-20 - Service - Bernotas				OPEN	06/28/2019	06/27/2019 L	1,425.00
	100		Tomasellos Landscaping			0.00	0.00000				0.00
	110		Quote 19-24416 dated 6/21/19			0.00	0.00000				0.00
	120		Summer 2019 - Remove & Dispose of Dead Yews in back of school (Bernotas M.S.)			1.00	1,425.00000 Ea				1,425.00
	130		Sean Smith - Grounds			0.00	0.00000				0.00
	140		INVOICE AFTER JULY 1, 2019			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	
1042000123	27	THE CARE000	The Care of Trees, Inc.	2019-20 - Service - IP				OPEN	06/28/2019	06/27/2019	L	5,200.00
	100		The Care of Trees		0.00	0.00000						0.00
	110		Quote 20031220-00002497 dated 6/25/19		0.00	0.00000						0.00
	120		Summer 2019 - Trim & Prune all Trees off building at I.P. (per details on		1.00	5,200.00000	Ea					5,200.00
	130		Sean Smith - Grounds		0.00	0.00000						0.00
	140		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
1042000124	27	CRESCENT001	Crescent Electrical Supply	2019-20 - LED Lamps - Lundahl				OPEN	07/01/2019	06/27/2019	L	1,100.00
	100		Crescent Electrical Supply		0.00	0.00000						0.00
	110		Quote S506701319 dated 6/27/19		0.00	0.00000						0.00
	120		LED14BDT8/G4/840 GE LAMP 39498 LED (per details on quote)		400.00	6.75000	Ea					2,700.00
	130		COMED BILD - REBATE PROGRAM (\$4.00)		400.00	-4.00000	Ea					-1,600.00
	140		SHIPPING		1.00	0.00000	Ea					0.00
	150		Bob Friel - Maintenance		0.00	0.00000						0.00
	160		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
1042000125	27	TOTAL SY000	Total Systems Roofing, Inc	2019-20 - Service - Husmann				HISTORY	06/28/2019	06/27/2019	C	441.00
	100		Total Systems Roofing		0.00	0.00000						0.00
	110		Roof Repairs at Husmann		1.00	441.00000	Ea					441.00
	120		David Tomczyk - Maintenance		0.00	0.00000						0.00
	130		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
1042000126	27	TOTAL SY000	Total Systems Roofing, Inc	2019-20 - Service - Lundahl				HISTORY	06/28/2019	06/27/2019	C	369.00
	100		Total Systems Roofing		0.00	0.00000						0.00
	110		Roof Leaks at Lundahl M.S.		1.00	369.00000	Ea					369.00
	120		David Tomczyk - Maintenance		0.00	0.00000						0.00
	130		INVOICE AFTER JULY 1, 2019		0.00	0.00000						0.00
1042000127	27	UNIQUE P001	Unique Products & Service Corp	2019-20 - Brooms & Brushes Bid (Group 5) - District Wide				OPEN	06/28/2019	06/27/2019	L	1,206.21
	100		Unique Products & Service		0.00	0.00000						0.00
	110		Brooms & Brushes Bid - Group 5 (per awarded bid specs)		0.00	0.00000						0.00
	120		#6400-W Broom, Angle, Synthetic Fill, 56" length, 12" sweep face, wood handle		26.00	5.75000	Ea					149.50

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
1042000127											
			*****CONTINUED*****								
	130		#27069-6 Broom, Inside, 24" width, Tampico, Fine/Medium Sweep, 2-1/2" trim	19.00		9.00000	Ea				171.00
	140		Broom, Outside, 24" width, Palmyra, Course/Heavy Sweep, 3-1/2" trim	6.00		5.83000	Ea				34.98
	150		#97060 Broom Handle, Wood, Metal Tip Threaded, 1-1/8" diameter	30.00		2.93000	Ea				87.90
	160		#FG200500CHAR Dust Pans, Heavy Duty Plastic, 12.2" Wide Rubbermaid	10.00		4.82000	Ea				48.20
	170		#FG253100BLA Dust Pans, Upright w/Vertical Metal Handle, Rubbermaid	20.00		18.83000	Ea				376.60
	180		#FG637400BLA 6374 Lobby Broom, Polypropylene Fill Rubbermaid	24.00		7.43000	Ea				178.32
	190		#27141 Brush, Counter, Black Tampico Fiber, 2-3/8" trim	8.00		2.98000	Ea				23.84
	200		#96312 Brush, Hand Scrub, plastic w/built in handle / pointed tip	73.00		1.49000	Ea				108.77
	210		#21707 Brush, Radiator, 24" Wood Handle, 8-14" black horsehair	10.00		2.71000	Ea				27.10
	220		SHIPPING INCLUDED IN BID	1.00		0.00000	Ea				0.00
	230		Mark Herron - Operations	0.00		0.00000					0.00
	240		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	250		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000128	27	KRANZ	000 Kranz	2019-20 Misc. Supplies Bid - District Wide				OPEN	06/28/2019	06/27/2019 L	16,092.01
	110		Kranz	0.00		0.00000					0.00
	120		GROUP 7 Misc. Supplies Bid (per awarded bid specs)	0.00		0.00000					0.00
	130		Hospesco HS6141 22574 Wax Paper Receptacle Liners - 10"W x 3 1/4"D x	30.00		12.59000	Cs				377.70
	140		Green Klean 611780 GK-ten-bacpk 542055 Backpack Vacuum Bags	15.00		69.87000	Cs				1,048.05
	145		#GK-300BP 334526 Backpack Vacuum Bags Green Klean Micro Plus Filtration Bags,	7.00		5.78000	Cs				40.46

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000128											
			*****CONTINUED*****								
	150		ProTeam 107314 542301 Backback Vacuum Bags	79.00		8.66000	Cs				684.14
	155		Proteam 107315 Filter, Hepa, 2 filters per pkg	120.00		7.47000	pkgs				896.40
	160		3M 8541 10244 Cleaning Pads for Doodle Bug by 3M, Brown 5 per case	14.00		7.07000	Cs				98.98
	170		GLV104FM 711200 Vinyl Gloves, Size: Medium, Non-Latex, Powder Free, 100 per	34.00		26.55000	Cs				902.70
	180		GLV104FL 711201 Vinyl Gloves, Size: Large, Non-latex, Powder Free, 100 per	56.00		26.55000	Cs				1,486.80
	185		GLV104FX 711202 Vinyl Gloves, Size: Extra Large, Non-Latex, Powder Free,	40.00		26.55000	Cs				1,062.00
	190		3M #63 08251 8251 Scrubbing Sponge, 3M #63 Light Duty white/yellow, size	27.00		37.34000	Cs				1,008.18
	200		Impact 7180 7.6" x 4.2" x 1.6" Sponges, Cellulose, Unwrapped	37.00		4.54000	Ea				167.98
	210		WDSF23 Urinal Screens, The Wave by Fresh products, Wingergreen #10179	63.00		82.40000	Cs				5,191.20
	220		RMFG294700 Waste Baskets, Rubbermaid model #FG294700, Round, Color - Grey,	90.00		16.23000	Ea				1,460.70
	230		RMFG354600 #22609 Waste Baskets, Rubbermaid model #FG354600, Round,	27.00		53.32000	Ea				1,439.64
	235		BWK4524 Wax Applicator Refill Pad, 24" Lambs wool	2.00		15.26000	Ea				30.52
	240		Warner WAR10701 Razor Blade Scrapers, Stanley 1 1/2" 28-500	156.00		1.26000	Ea				196.56
	250		SHIPPING INCLUDED IN BID	1.00		0.00000	Ea				0.00
	260		Mark Herron - Operations	0.00		0.00000					0.00
	270		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	280		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000129	27		ACTION F000 Action Fence Contractors, Inc.	2019-20 Fence at Glacier Ridge				OPEN	07/01/2019	06/27/2019 L	26,625.00
	100		Perimeter Fencing at Glacier Ridge per Proposal Dated May 22, 2019	1.00		24,675.00000	Ea				24,675.00
	110		Gates w/Posts (quantity is estimated)	2.00		975.00000	Ea				1,950.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000129											
			*****CONTINUED*****								
	120		Dave Schuh-Operations	0.00		0.00000					0.00
	130		Attn: Chris Kaechele	0.00		0.00000					0.00
1042000130	27	KRANZ	000 Kranz	2019-20 Misc. Chemicals Bid - District Wide				OPEN	06/28/2019	06/27/2019 L	4,253.34
	110		Kranz	0.00		0.00000					0.00
	120		GROUP 6 Misc. Chemicals Bid (per awarded bid specs)	0.00		0.00000					0.00
	130		Spartan 732003 16420 Cleaner, Cream for Stainless Steel & Porcelain 12 Qts.	13.00		22.16000	Cs				288.08
	140		Victoria Bay Carpet Spot Remover 12378	42.00		24.04000	Cs				1,009.68
	150		Spartan 307204 91558 Carpet Protector, 3M or similar, 1 gal, 4	8.00		80.50000	Cs				644.00
	160		Spartan 304003 16566 Spray Buff water based shine maintainer, 1 quart	5.00		22.25000	Cs				111.25
	170		Victoria Bay Vandal Mark Remover 12518	4.00		41.60000	Cs				166.40
	180		Victoria Bay Carpet Defoamer #12371	27.00		24.05000	Cs				649.35
	190		Voban 19419 Vomits Material, Voban, 1 LB Container, 24/case	4.00		41.07000	Cs				164.28
	200		GooGone WMN2096 10745 Goo Gone Spray gel citrus adhesive remover, 12 oz.	26.00		30.57000	Cs				794.82
	210		Spartan Damp Mop 301604 16136 Ice Melt Neutralizer 1-2 oz/Gallon of Water	9.00		20.35000	Cs				183.15
	220		Steans ST-717 ST717 Concept 915 Ice Melt Remover, concentrate, 36 packets	11.00		22.03000	Cs				242.33
	230		SHIPPING INCLUDED IN BID	1.00		0.00000	Ea				0.00
	240		Mark Herron - Operations	0.00		0.00000					0.00
	250		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	260		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000131	27	KRANZ	000 Kranz	2019-20 Mop & Buckets Bid - District Wide				OPEN	06/28/2019	06/27/2019 L	6,861.13
	110		Kranz	0.00		0.00000					0.00
	120		GROUP 4 Mop & Buckets Bid (per awarded bid specs)	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
1042000131											
			*****CONTINUED*****								
	130		#RM FGA21306BL00 - 334125 Webfoot Mop, 4 ply cotton/synthetic blend, Size:	40.00		13.46000	Cs				538.40
	135		#FGA21206BL00 334133 Webfoot Mop, 4 ply cotton/snythetic bland, Size: Medium	20.00		13.53000	Cs				270.60
	140		#FGA41306WH00 - A413 Webfoot Mop, rayon, Size: Large	11.00		12.25000	Ea				134.75
	150		#RM FGH14600GY00 - H146 Rubbermaid Gray Mop Handle H146 Invader side gate wet	24.00		13.00000	Ea				312.00
	160		#RM FGH14600RD00 - 334202 Rubbermaid Red mop handle H146 Invader side gate	24.00		13.00000	Ea				312.00
	180		#FG6435 98154 Mop Cellulose Sponge Large, complete w/handle Rubbermaid	6.00		21.71000	Ea				130.26
	190		FG757788 321346 Mop Bucket Wringer Combo, Wave Break By rubbermaid, 35 Qt.	4.00		109.90000	Ea				439.60
	200		Unger MD400 52284 Microfiber Heads, Unger SmartColor MicroMop 7.0 (Green) 5	78.00		55.69000	pk				4,343.82
	205		FG2614 22421 pails, 14Qt. Plastic Only, Heavy Duty - Rubbermaid part #2614,	16.00		12.47000	Ea				199.52
	206		FG2963 22494 pails, 10 Qt. Plastic Only, Heavy Duty, Rubbermaid Part	26.00		6.93000	Ea				180.18
	210		SHIPPING INCLUDED IN BID	1.00		0.00000	Ea				0.00
	220		Mark Herron - Operations	0.00		0.00000					0.00
	230		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	240		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
	250		INVOICE AFTER JULY 1, 2018	0.00		0.00000					0.00
1042000132	27		WAREHOUS000 Warehouse Direct, Inc	2019-20 - Custodial Supplies - Bid Group 2				OPEN	06/28/2019 06/27/2019 L		2,404.50
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Pads Bid Group 2 (per awarded bid specs)	0.00		0.00000					0.00
	120		7000000665 Pds - Buffing White, 20" Diameter, Thickline, 5 per case 3M	7.00		23.00000	Cs				161.00
	130		7100003274 Pads - Scrubbing Blue, 20" Diameter. Thickline, 5 per case, 3M	9.00		23.00000	Cs				207.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000132											
			*****CONTINUED*****								
	140		700000663 Pads - Buffing Red, 20"	14.00		23.00000	Cs				322.00
			Diameter, Thickline, 5 per case, 3M								
	150		7000045883 Pads - Stripping Black, 20"	49.00		24.00000	Cs				1,176.00
			Diameter. Thickline, 5 per case, 3M								
	160		7100012689 14x20 Red Boost Pads, for	4.00		54.00000	Cs				216.00
			daily use, 5 per case, 3M Brand Only								
	170		7100006172 3M #5300, 13" Blue Cleaning	5.00		12.90000	Cs				64.50
			Pads, Round 5 per case								
	180		7000000677 3M #5100, 13" Red Buffing	10.00		12.90000	Cs				129.00
			Pads, Round 5 per case								
	190		700000684 3M #4100, 13" White Super	10.00		12.90000	Cs				129.00
			polish pads, 5 per case								
	200		SHIPPING INCLUDED PER BID	1.00		0.00000	Ea				0.00
	210		Mark Herron - Operations	0.00		0.00000					0.00
	220		PLEASE RETURN PO TO MARK HERRON FOR	0.00		0.00000					0.00
			PROCESSING								
	230		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000133	27	WAREHOUS000	Warehouse Direct, Inc	2019-20 - Custodial Supplies -				OPEN	06/28/2019	06/27/2019 L	29,418.20
				cleaning chemical bid -							
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Cleaning Chemical Bid (per awarded bid	0.00		0.00000					0.00
			specs)								
	120		93063390 Low Foam Neutral Floor	128.00		43.25000	Cs				5,536.00
			Cleaner, Diversey-Stride Citrus, 5L								
	130		93361936 Non-Ammoniated Glass and Multi	56.00		33.60000	Cs				1,881.60
			purpose Cleanver, Diversey - Glance NA,								
	140		93145310 Washroom Cleaner, Diversey -	153.00		36.80000	Cs				5,630.40
			Crew, 1.5L Ready to Dispense, 2 per								
	150		93515034 Carpet Heavy Duty Pre-spray	66.00		44.05000	Cs				2,907.30
			Plus, Diversey, 1.5L Ready to Dispense,								
	160		5283020 Disinfectant, Diversey -	257.00		27.45000	Cs				7,054.65
			Morning Mist, 5L Ready to Dispense, 1								
	170		95892175 Heavy Duty General Purpose	131.00		43.25000	Cs				5,665.75
			Cleaner, Diversey Speedball 2000, Ready								

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042000133											
			*****CONTINUED*****								
	180		5753301 Sanitizer, Diversey - J-512	18.00		41.25000	Cs				742.50
			Final Step Sanitizer, Ready to								
	190		SHIPPING INCLUDED IN BID TO BE	1.00		0.00000	Ea				0.00
			DELIVERED DIRECTLY TO EACH LOCATION								
	200		Supplier must provide training for all	0.00		0.00000					0.00
			shifts as deemed necessary by School								
	210		Mark Herron - Operations	0.00		0.00000					0.00
	220		PLEASE RETURN PO TO MARK HERRON FOR	0.00		0.00000					0.00
			PROCESSING								
	230		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000134	27		WAREHOUS000 Warehouse Direct, Inc	2019-20 - Trash Can Liners				OPEN	06/28/2019	06/27/2019 L	22,053.90
				(Group 1) - District Wide							
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Trash Can Liner Bid- Group 1 (per	0.00		0.00000					0.00
			awarded bid specs)								
	120		CLS2432M Bags, plastic liners, 24" x	487.00		13.60000	Cs				6,623.20
			33" med. Duty, 12-16 gal, 0.65 Mil, low								
	130		CLS3340XB Bags, plastic liners, 3" x	130.00		18.50000	Cs				2,405.00
			40", 30 gal, 1.0 mil, low density, 250								
	140		CLS3345SB Bags, plastic liners, 33" x	60.00		9.40000	Cs				564.00
			45", 32 gal, 1.1 mil, low density, 100								
	150		CLS3650XB Bags, plastic liners, 36" x	30.00		12.55000	Cs				376.50
			50", 44 gal, 1.1 mil, low density, 100								
	160		WHD-TGG-58XXH Bags, plastic liners, 38"	493.00		19.20000	Cs				9,465.60
			x 58", 55 gal, 1.7 mil, low denisty,								
	170		CLS4046XHC Bags, plastic liners, 40" x	148.00		17.70000	Cs				2,619.60
			46", 45 gal, 1.7 mil, low density,								
	180		SHIPPING INCLUDED IN BID TO BE	1.00		0.00000	Ea				0.00
			DELIVERED DIRECTLY TO EACH LOCATION								
	190		Mark Herron - Operations	0.00		0.00000					0.00
	200		PLEASE RETURN PO TO MARK HERRON FOR	0.00		0.00000					0.00
			PROCESSING								
	210		DELIVERY & INVOICE AFTER JULY 1, 2019	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>
1042000135	27	WAREHOUS000	Warehouse Direct, Inc	2019-20 Paper Products Bid - District Wide				OPEN	06/28/2019	06/27/2019 L	49,824.15
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Paper Products Bid (per awarded bid specs)	0.00		0.00000					0.00
	120		8031900 Tork Paper Towels, White	1,057.00		27.30000	Cs				28,856.10
	130		160090 Tork Toilet Paper, White	970.00		21.00000	Cs				20,370.00
	140		RC530 Tork Center Pull Paper Towels	27.00		22.15000	Cs				598.05
	145		VENDOR MUST PROVIDE REPLACEMENT OR ADDITIONAL DISPENSERS FOR THESE	0.00		0.00000					0.00
	150		SHIPPING INCLUDED IN BID TO BE DELIVERED DIRECTLY TO EACH LOCATION	1.00		0.00000	Ea				0.00
	160		Mark Herron - Operations	0.00		0.00000					0.00
	170		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	180		DELIVER & INVOICE AFTER JULY 1, 2019	0.00		0.00000					0.00
1042000136	28	ADVANTAG003	Advantage Moving & Storage, Inc	Storage Trailer for Coventry				OPEN	07/01/2019	06/28/2019 L	6,440.00
	100		12 Month Storage Rental-Invoicing Will Occur Monthly	12.00		495.00000	Ea				5,940.00
	110		Move-Labor & Equipment	1.00		500.00000	Ea				500.00
	120		Dave Schuh-Operations	0.00		0.00000					0.00
1042000137	28	FOLLETT 004	Follett Library Book Co	Asset Bar Codes & Scan Kit RBMS/North				OPEN	07/09/2019	06/28/2019 L	1,749.00
	100		Attached Barcode Order Form	0.00		0.00000					0.00
	110		Asset Barcodes	5.00		90.00000	Ea				450.00
	120		Scanner	1.00		1,299.00000	Ea				1,299.00
	130		Dave Tomczyk-Maintenance	0.00		0.00000					0.00
1042000138	01	BK'S SHA000	Bk's Sharpening Service	2019-20 - Service - Grounds				HISTORY	07/03/2019	07/01/2019 C	315.00
	100		BK's Sharpening Service	0.00		0.00000					0.00
	110		Sharpen Mower Blades	35.00		9.00000	Ea				315.00
	120		Sean Smith - Grounds (drop off and pick up)	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042000140	01	STEVE T0000	Steve Tobin Concrete Constructi	2019-20 - Service - Woods Creek			OPEN	07/03/2019	07/01/2019	L	11,600.00
	100		Steve Tobin Concrete Construction								0.00
	110		Quote #6254 dated 6/28/19								0.00
	120		Summer 2019 - Labor, equipment & materials for concrete work to extend								11,600.00
	130		Sean Smith - Grounds								0.00
1042000141	01	STEVE T0000	Steve Tobin Concrete Constructi	2019-20 - Service - Bernotas			OPEN	07/03/2019	07/01/2019	L	2,750.00
	100		Steve Tobin Concrete Construction								0.00
	110		Quote #6253 dated 6/28/19								0.00
	120		Summer 2019 - Labor, equipment & materials for concrete work by door								2,750.00
	130		Sean Smith - Grounds								0.00
1042000142	01	TOMASELL000	Tomasellos Landscaping	2019-20 - Service - West			OPEN	07/03/2019	07/01/2019	L	1,910.00
	100		Tomasellos Landscaping								0.00
	110		Quote # 19-24424 dated 7/1/19								0.00
	120		Summer 2019 - Redo left planter, remove 2 dead bushes and reduce bed size at								1,910.00
	130		Sean Smith - Grounds								0.00
1042000143	01	THE CARE000	The Care of Trees, Inc.	2019-20 - Service - West			OPEN	07/03/2019	07/01/2019	L	5,940.00
	100		The Care of Trees								0.00
	110		Quote # 20031220-00002501 dated 6/28/19								0.00
	120		Summer 2019 Trim & Prune all trees around building away from roof at West								5,940.00
	130		Sean Smith - Grounds								0.00
1042000144	01	GRAINGER001	Grainger WW Inc	2019-20 - HVAC Supplies - West			OPEN	07/03/2019	07/01/2019	L	260.64
	100		Grainger								0.00
	110		Quote # 43126870 dated 7/1/19								0.00
	120		#32NA68 Condenser Fan Motor, 3/4 HP								237.88
	130		#2MDV9 Motor, Run Capacitor								22.76
	140		SHIPPING INCLUDED IN QUOTE								0.00
	150		Doug Lozynski - Maintenance								0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042000145	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - HBMS			OPEN	07/03/2019	07/02/2019	L	730.80
	100		Freund Service Co.								0.00
	105		Quote # 1192 dated 6/12/19								0.00
	110		Repair & Service 26 mobile tables at Hannah Beardsley M.S. (per details on			Ea					730.80
	120		Mark Herron - Operations								0.00
1042000146	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - Woods Creek			OPEN	07/03/2019	07/02/2019	L	1,042.00
	100		Freund Service Co.								0.00
	105		Quote # 1193 dated 6/12/19								0.00
	110		Repair & Service 33 mobile tables at Woods Creek Elem. (per details on			Ea					1,042.00
	120		Mark Herron - Operations								0.00
1042000147	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - West			OPEN	07/03/2019	07/02/2019	L	1,426.50
	100		Freund Service Co.								0.00
	105		Quote # 1194 dated 6/12/19								0.00
	110		Repair & Service 24 mobile tables at West Elem. (per details on quote)			Ea					1,426.50
	120		Mark Herron - Operations								0.00
1042000148	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - Lundahl			OPEN	07/03/2019	07/02/2019	L	700.00
	100		Freund Service Co.								0.00
	105		Quote # 1195 dated 6/12/19								0.00
	110		Repair & Service 27 mobile tables at Lundahl M.S. (per details on quote)			Ea					700.00
	120		Mark Herron - Operations								0.00
1042000149	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - GR			OPEN	07/03/2019	07/02/2019	L	696.80
	100		Freund Service Co.								0.00
	105		Quote # 1196 dated 6/12/19								0.00
	110		Repair & Service 24 mobile tables at Glacier Ridge Elem. (per details on			Ea					696.80

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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>
1042000149											
*****CONTINUED*****											
	120		Mark Herron - Operations	0.00		0.00000					0.00
1042000150	02		FREUND S000 Freund Service Company	2019-20 - Service Cafe Tables				OPEN	07/03/2019	07/02/2019 L	548.10
			- Husmann								
	100		Freund Service Co.	0.00		0.00000					0.00
	105		Quote # 1197 dated 6/12/19	0.00		0.00000					0.00
	110		Repair & Service 14 mobile tables at	1.00		548.10000	Ea				548.10
			Husmann Elem. (per details on quote)								
	120		Mark Herron - Operations	0.00		0.00000					0.00
1042000151	02		FREUND S000 Freund Service Company	2019-20 - Service Cafe Tables				OPEN	07/03/2019	07/02/2019 L	727.00
			- Coventry								
	100		Freund Service Co.	0.00		0.00000					0.00
	105		Quote # 1198 dated 6/12/19	0.00		0.00000					0.00
	110		Repair & Service 23 mobile tables at	1.00		727.00000	Ea				727.00
			Coventry Elem. (per details on quote)								
	120		Mark Herron - Operations	0.00		0.00000					0.00
1042000152	02		FREUND S000 Freund Service Company	2019-20 - Service Cafe Tables				OPEN	07/03/2019	07/02/2019 L	495.60
			- Canterbury								
	100		Freund Service Co.	0.00		0.00000					0.00
	105		Quote # 1199 dated 6/12/19	0.00		0.00000					0.00
	110		Repair & Service 13 mobile tables at	1.00		495.60000	Ea				495.60
			Canterbury Elem. (per details on quote)								
	120		Mark Herron - Operations	0.00		0.00000					0.00
1042000153	02		FREUND S000 Freund Service Company	2019-20 - Service Cafe Tables				OPEN	07/03/2019	07/02/2019 L	605.40
			- North								
	100		Freund Service Co.	0.00		0.00000					0.00
	105		Quote # 1200 dated 6/12/19	0.00		0.00000					0.00
	110		Repair & Service 20 mobile tables at	1.00		605.40000	Ea				605.40
			North Elem. (per details on quote)								
	120		Mark Herron - Operations	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042000154	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - South			OPEN	07/03/2019	07/02/2019	L	480.50
	100		Freund Service Co.								0.00
	105		Quote # 1201 dated 6/12/19								0.00
	110		Repair & Service 14 mobile tables at South Elem. (per details on quote)			480.50000 Ea					480.50
	120		Mark Herron - Operations			0.00000					0.00
1042000155	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - Bernotas			OPEN	07/03/2019	07/02/2019	L	1,430.00
	100		Freund Service Co.			0.00000					0.00
	105		Quote # 1202 dated 6/12/19			0.00000					0.00
	110		Repair & Service 20 mobile tables at Bernotas M. S. (per details on quote)			1,430.00000 Ea					1,430.00
	120		Mark Herron - Operations			0.00000					0.00
1042000156	02	FREUND S000	Freund Service Company	2019-20 - Service Cafe Tables - I.P.			OPEN	07/03/2019	07/02/2019	L	1,466.20
	100		Freund Service Co.			0.00000					0.00
	105		Quote # 1203 dated 6/12/19			0.00000					0.00
	110		Repair & Service 26 mobile tables at Indian Prairie Elem. (per details on			1,466.20000 Ea					1,466.20
	120		Mark Herron - Operations			0.00000					0.00
1042000157	02	ULINE 000	Uline	2019-20 - Work Stools - Warehouse			OPEN	07/03/2019	07/02/2019	L	937.00
	100		Uline			0.00000					0.00
	110		#H-3732 Deluxe Work Stool			269.00000 Ea					807.00
	120		#H-1375WH Set of Five Casters			15.00000 sets					45.00
	130		ESTIMATED SHIPPING			85.00000 Ea					85.00
	140		Mike DeFalco - Warehouse			0.00000					0.00
1042000158	02	AUDIO EN000	Audio Engineering Inc	2019-20 - Service - Lundahl			OPEN	07/03/2019	07/02/2019	L	4,063.00
	100		Audio Engineering			0.00000					0.00
	110		Relocate Blue Room Door Magnet Wiring & Devices at Lundahl M.S.			4,063.00000 Ea					4,063.00
	120		David Tomczyk - Maintenance			0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042000159	02	SCHOOL S004	School Specialty-Latta Div	2019-20 Capital Request - Desks - EC			OPEN	07/11/2019	07/02/2019	L	2,261.40
	100		School Specialty	0.00	0.00000						0.00
	110		Quote # 779023075 dated 5/20/19	0.00	0.00000						0.00
	120		#1363962 Desk Single Ped 30x48x29H	5.00	452.28000	Ea					2,261.40
			Sandusky Lee Desk Top/Base Colors								
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Dave Schuh - Operations (EC)	0.00	0.00000						0.00
	150		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000160	02	SCHOOL S004	School Specialty-Latta Div	2019-20 Capital Request - Tackboard - EC			OPEN	07/11/2019	07/02/2019	L	1,103.25
	100		School Specialty	0.00	0.00000						0.00
	110		Quote # 7790178710 dated 5/14/19	0.00	0.00000						0.00
	120		#1307063 Mooreco Panel 4x8 Vin-Tak	1.00	130.79000	Ea					130.79
			Wrapped Edge Tackboard cut size: 4'H x								
	130		#1457175 Mooreco Panel 4x8 Vin-Tak	2.00	160.61000	Ea					321.22
			Wrapped Edge Tackboard color: Pacific								
	140		#1457176 Mooreco Panel 4x10 Vin-Tak	2.00	194.83000	Ea					389.66
			Wrapped Edge Tackboard color: Pacific								
	150		#1307063 Mooreco Panel 4x8 Vin-Tak	2.00	130.79000	Ea					261.58
			Wrapped Edge Tackboard cut size: 4'H x								
	160		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	170		Dave Schuh - Operations (EC)	0.00	0.00000						0.00
	180		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000161	02	VIRCO IN001	Virco Inc	2019-20 Capital Request - Activity Table - Lundahl			OPEN	07/09/2019	07/02/2019	L	1,401.00
	100		Virco	0.00	0.00000						0.00
	110		Quote #8204074 dated 5/20/19	0.00	0.00000						0.00
	120		#48KID72 Table, 4000 Series, Activity	6.00	233.50000	Ea					1,401.00
			Table, 48x72 Kidney Table color: Medium								
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Dave Schuh - Operations (Lundahl)	0.00	0.00000						0.00
	150		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1042000162	03	GRAINGER001	Grainger WW Inc	2019-20 Maintenance Supplies -			OPEN	07/09/2019	07/03/2019	L	157.61
				OPS							
	100		Grainger								0.00
	110		Quote #43133373 dated 7/3/19								0.00
	120		#52WR82 Wireless Jobsite Speaker								157.61
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Bob Friel - Maintenance								0.00
1042000163	03	WAREHOUS000	Warehouse Direct, Inc	2019-20 Capital Request - Conf			OPEN	07/09/2019	07/03/2019	L	3,832.00
				Table & Chairs - South							
	100		Warehouse Direct								0.00
	110		Quote dated 4/10/19								0.00
	120		#PTLF-48/PLT-2448 48" wide x 24" deep								568.00
			table/base mobile w/locking casters								
	130		#PTLF-72/PLT-2472 72" wide x 24" deep								1,276.00
			table/base mobile w/locking casters								
	140		HONHSSTK-18B Smartlink swivel task								1,988.00
			chair pneumatic seat height								
	150		SHIPPING INCLUDED IN QUOTE								0.00
	160		Dave Schuh - Operations (South)								0.00
	170		PLEASE RETURN PO FOR PROCESSING								0.00
1042000164	03	OFFICE D002	Office Depot-Catalog Orders	2019-20 Capital Request -			OPEN	07/09/2019	07/03/2019	L	146.20
				Chairs - WC (Nurse)							
			Office Depot								
	100		Flash Furniture Mesh Low-Back Swivel								146.20
			Chair, Black								
			Dave Schuh - Operations (WC)								
1042000165	08	SUPPLYWO000	Supplyworks	2019-20 Custodial Supplies -			OPEN	07/09/2019	07/08/2019	L	180.50
				North (WO# 61028)							
	100		Home Depot Pro Institutional (formerly								0.00
			Supplyworks)								
	110		Quote 13085406 dated 7/5/19								0.00
	120		160186 Hose								132.50
	130		150615 Fitting								4.50
	140		150933 Brass Fitting								13.50

<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>
1042000165											
*****CONTINUED*****											
	150		150913 Fitting, BRS, QDC			1.00	30.00000	Ea			30.00
	160		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea			0.00
	170		Mark Herron - Operations (North)			0.00	0.00000				0.00
1042000166	08		OGDEN BL000 Ogden Blinds	2019-20 - Blinds - Lundahl Rm							260.00
				216 (WO# 60812)							
	100		Ogden Blinds			0.00	0.00000				0.00
	110		Quote #213 dated 7/3/19			0.00	0.00000				0.00
	120		Hunger Douglas 2" Macro Almond Blinds			2.00	130.00000	Ea			260.00
			for Room 216 at Lundahl								
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea			0.00
	140		Mark Herron - Operations (Lundahl Room			0.00	0.00000				0.00
			216 WO# 60812)								
1042000167	08		HASTINGS001 Hastings Asphalt Services, Inc.	2019-20 Service - I.P.							250.00
	100		Hastings Asphalt Services			0.00	0.00000				0.00
	110		Extra Striping being done on I.P.			1.00	250.00000	Ea			250.00
			Playground								
	120		Sean Smith - Grounds			0.00	0.00000				0.00
1042000168	08		LEROY'S 000 Leroy's Lawn Equipment Inc	2019-20 Supplies - Grounds							100.00
	100		Leroy's Lawn			0.00	0.00000				0.00
	110		NOT TO EXCEED - Supplies for Dixie			1.00	100.00000	Ea			100.00
			Chopper (spark plugs, gas filter, air								
	120		Sean Smith - Grounds (pick up)			0.00	0.00000				0.00
1042000169	08		BUSS FOR001 Buss Ford Sales, LLC	2019-20 Service - 2019 F-550							200.00
				VIN #1FDUF5HT6KEC12317							
	100		Buss Ford			0.00	0.00000				0.00
	110		Oil Change for 2019 Ford F550 VIN#			1.00	200.00000	Ea			200.00
			1FDUF5HT6KEC12317								
	120		Sean Smith - Grounds			0.00	0.00000				0.00
1042000170	08		MICHAEL'000 Michael's Uniform Company	2019-20 T-shirts - Painters							110.00
	100		Michael's Uniform			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
1042000170											
			*****CONTINUED*****								
	110		Quote dated 6/10/19			0.00	0.00000				0.00
	120		C047-2000 Cotton T-Shirts/Stencil			10.00	7.00000 Ea				70.00
	130		Stencil Charge			1.00	20.00000 Ea				20.00
	140		SHIPPING PER QUOTE			1.00	20.00000 Ea				20.00
	150		Mark Herron - Operations (painters)			0.00	0.00000				0.00
1042000171	08	VIRCO IN001	Virco Inc	2019-20 Capital Request - Table - Lundahl				OPEN	07/09/2019	07/08/2019 L	233.50
	100		Virco			0.00	0.00000				0.00
	110		Quote 8204695 dated 5/28/19			0.00	0.00000				0.00
	120		#48KID72 Table, 4000 Series, Activity Table Adjustable Height Legs: 22"-30"			1.00	233.50000 Ea				233.50
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Dave Schuh - Operations (Lundahl)			0.00	0.00000				0.00
	150		PLEASE RETURN FOR PROCESSING			0.00	0.00000				0.00
1042000172	09	GRAINGER001	Grainger WW Inc	2019-20 Supplies - Grounds				OPEN	07/09/2019	07/09/2019 L	236.16
	100		Grainger			0.00	0.00000				0.00
	110		Quote #43140032 dated 7/8/19			0.00	0.00000				0.00
	120		49EK08 Portable Power Pack			1.00	236.16000 Ea				236.16
	130		SHIPPING INCLUDED IN QUOTE			1.00	0.00000 Ea				0.00
	140		Sean Smith - Grounds			0.00	0.00000				0.00
1042000173	09	MENARDS 002	Menards	2019-20 Custodial Supplies - TBD				OPEN	07/09/2019	07/09/2019 L	50.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Custodial Supplies			1.00	50.00000 Ea				50.00
	120		Mark Herron - Operations (pick up)			0.00	0.00000				0.00
1042000174	09	MENARDS 002	Menards	2019-20 Custodial Supplies - TBD				OPEN	07/09/2019	07/09/2019 L	100.00
	100		Menards			0.00	0.00000				0.00
	110		NOT TO EXCEED - Custodial Supplies			1.00	100.00000 Ea				100.00
	120		Mark Herron - Operations (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>								
1042000175	09	CRESCENT001	Crescent Electrical Supply	2019-20 Electrical Supplies -			OPEN	07/09/2019	07/09/2019	L	330.00
				Bernotas							
	100		Crescent Electrical Supply	0.00	0.00000						0.00
	110		Quote S506727030 dated 7/3/19	0.00	0.00000						0.00
	120		2BLT4-48LADPEZ1LP840N80JP16 LITHONIA	2.00	165.00000	Ea					330.00
			LED TROFFER								
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Bob Friel - Maintenance	0.00	0.00000						0.00
1042000176	09	P & M PA000	P & M Painting Company	2019-20 Service - Hannah			OPEN	07/09/2019	07/09/2019	L	1,550.00
				(office & gym)							
	100		P & M Painting Co.	0.00	0.00000						0.00
	110		Quote	0.00	0.00000						0.00
	120		Painting of School Office & Touch Up in	1.00	1,550.00000	Ea					1,550.00
			Gym (per details on quote)								
	130		Mark Herron - Operations	0.00	0.00000						0.00
1042000177	09	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	2019-20 Paint & Supplies -			OPEN	07/09/2019	07/09/2019	L	500.00
				District Wide							
	100		Lloyd's Paint n Paper	0.00	0.00000						0.00
	110		NOT TO EXCEED - Paint & Supplies to	1.00	500.00000	Ea					500.00
			complete work orders								
	120		John Rueff - Operations (pick up)	0.00	0.00000						0.00
1042000178	09	QUANTUM 000	Quantum Lazer Systems	2019-20 Signage for HBMS			OPEN	07/09/2019	07/09/2019	L	18,143.19
	100		Quantum Lazer Systems	0.00	0.00000						0.00
	110		Quote #HBMS127 dated 6/27/19	0.00	0.00000						0.00
	120		Signage for HBMS (per details on quote)	1.00	18,143.19000	Ea					18,143.19
	130		Dave Schuh - Operations	0.00	0.00000						0.00
1042000179	09	TOTAL SY000	Total Systems Roofing, Inc	2019-20 Service - OPS			OPEN	07/10/2019	07/09/2019	L	589.00
	100		Total Systems Roofing	0.00	0.00000						0.00
	110		Service for Roof Leaks at OPS	1.00	589.00000	Ea					589.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000180	09	MENARDS 002	Menards	2019-20 Supplies - TBD			OPEN	07/09/2019	07/09/2019	L	100.00
	100		Menards	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
1042000180											
*****CONTINUED*****											
	110		NOT TO EXCEED - Supplies			100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000181	09	MENARDS 002	Menards	2019-20 Supplies - TBD				OPEN	07/09/2019	07/09/2019 L	100.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000182	09	MENARDS 002	Menards	2019-20 Supplies - TBD				OPEN	07/09/2019	07/09/2019 L	100.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000183	09	MENARDS 002	Menards	2019-20 Supplies - TBD				OPEN	07/09/2019	07/09/2019 L	100.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042000184	09	OFFICE D002	Office Depot-Catalog Orders	2019-20 Capital Request - Safe				OPEN	07/09/2019	07/09/2019 L	239.99
				- EC							
			Office Depot								
	100		Sentry(R)Safe Electronic Fire-Safe(R), 1.23 Cubic Foot Capacity, Gunmetal Dave Schuh - Operations (EC) (pick up)			239.99000	EA	219818			239.99
1042000185	09	AMAZON.C000	Amazon.com Services, Inc.	Capital Request - Mixers - Lundahl				OPEN	07/10/2019	07/09/2019 L	2,309.93
			Amazon								
	100		KitchenAid KP26M1XNP 6 Qt. Professional 600 Series Bowl-Lift Stand Mixer - Dave Schuh - Operations (Lundahl)			329.99000	EA	B0002Y5X9W			2,309.93
1042000186	09	AMAZON.C000	Amazon.com Services, Inc.	Supplies - Screws - WC				OPEN	07/09/2019	07/09/2019 L	11.86
			Amazon								
	100		8-32 x 1-1/4" Knob/Pull Machine Screws (24 per Pack)			5.93000	EA	B001ENXIC4			11.86

<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>
1042000186											
*****CONTINUED*****											
			Mark Herron - Operations								
1042000187	10	ED'S REN000	Ed's Rental & Sales, Inc	Jack Hammer Rental-Canterbury			OPEN	07/11/2019	07/10/2019	L	125.00
	100		Jack Hammer Rental for Project at	1.00	125.00000	Ea					125.00
			Canterbury								
	110		Sean Smith-Grounds	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000188	10	STEVE TO000	Steve Tobin Concrete Constructi	Service - CORE			OPEN	07/11/2019	07/10/2019	L	850.00
	100		Steve Tobin Concrete Constr.	0.00	0.00000						0.00
	110		Quote # 6256 dated 7/9/19	0.00	0.00000						0.00
	120		Labor, equipment & materials for	1.00	850.00000	Ea					850.00
			concrete work at The CORE Center (per								
	130		Sean Smith - Grounds	0.00	0.00000						0.00
1042000189	10	THE CARE000	The Care of Trees, Inc.	Service - GR			OPEN	07/11/2019	07/10/2019	L	395.00
	100		The Care of Trees	0.00	0.00000						0.00
	110		Quote #20031220-00002519 dated 7/9/19	0.00	0.00000						0.00
	120		Tree Removal - Austrian Pine by	1.00	270.00000	Ea					270.00
			Cafeteria at Glacier Ridge Elementary								
	130		Stump Grinding (per details on quote)	1.00	125.00000	Ea					125.00
	140		Sean Smith - Grounds	0.00	0.00000						0.00
1042000190	10	THE CARE000	The Care of Trees, Inc.	Service - Husmann			OPEN	07/11/2019	07/10/2019	L	1,960.00
	100		The Care of Trees	0.00	0.00000						0.00
	110		Quote # 20031220-00002520 dated 7/9/19	0.00	0.00000						0.00
	120		Remove dead Maple Tree in front of	1.00	1,735.00000	Ea					1,735.00
			Husmann Elem. (per details on quote)								
	130		Stump Grinding (per details on quote)	1.00	225.00000	Ea					225.00
	140		Sean Smith - Grounds	0.00	0.00000						0.00
1042000191	10	THE CARE000	The Care of Trees, Inc.	Service - Woods Creek			OPEN	07/11/2019	07/10/2019	L	508.00
	100		The Care of Trees	0.00	0.00000						0.00
	110		Quote #20031220-00002521 dated 7/9/19	0.00	0.00000						0.00
	120		Remove (2) dead trees (pine & ash) at	1.00	440.00000	Ea					440.00
			Woods Creek Elem. (per details on								

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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>
1042000191											
*****CONTINUED*****											
	130		Stump Grinding (per details on quote)	1.00		68.00000	Ea				68.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
1042000192	10		PRO COM 000 Pro Com Systems	Call Switches - Hannah				OPEN	07/11/2019	07/10/2019 L	130.00
	100		Pro Com Systems (attn: Connie Leake)	0.00		0.00000					0.00
	110		Care Hawk Call Switches	6.00		20.00000	Ea				120.00
	120		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
1042000193	10		CD ONE P000 CD One Price Cleaners #34	Service - Woods Creek				OPEN	07/11/2019	07/10/2019 L	19.99
	100		CD One Price Cleaners	0.00		0.00000					0.00
	110		Clean curtain from nurses office at Wood Creek	1.00		19.99000	Ea				19.99
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00
1042000194	10		CRESCENT001 Crescent Electrical Supply	GE Lamps - stock				OPEN	07/11/2019	07/10/2019 L	6,006.96
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote #S506739601 dated 7/9/19	0.00		0.00000					0.00
	120		F32T8 / SPX41 / EC02 GE LAMP 68852 SLIM LINE / F20	3,240.00		1.85400	Ea				6,006.96
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		David Tomczyk - Maintenance (stock)	0.00		0.00000					0.00
1042000195	10		OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Operations				OPEN	07/11/2019	07/10/2019 L	58.33
			Office Depot								
	100		Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, Bold Point, 1.4 mm,	1.00		7.84000	DZN	894660			7.84
	110		Allsop(R) Mouse Pad, 8.5, Blue	1.00		4.24000	EA	899507			4.24
	120		Acme United Triple Antibiotic Ointment, 2.4 Oz, Box Of 60 Packets	1.00		15.39000	BX	572708			15.39
	130		Band-Aid(R) Brand Flexible Fabric Bandages, Assorted Sizes, Box Of 100	1.00		6.39000	EA	865843			6.39
	140		PhysiciansCare First Aid Antiseptic Towelettes, Box Of 25	1.00		6.09000	BX	434659			6.09
	150		Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	1.00		5.39000	DZN	305466			5.39

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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>
1042000195											
*****CONTINUED*****											
	160		Post-it(R) Pop-up Notes, 3 x 3, Assorted Colors, Pack Of 6 Pads Annette O'Connell - Operations	1.00		12.99000	PK	743676			12.99
1042000196	10	LEROY'S 000	Leroy's Lawn Equipment Inc	Supplies - Grounds (weed whips)				OPEN	07/11/2019	07/10/2019 L	300.00
	100		Leroy's Lawn Equipment	0.00		0.00000					0.00
	110		Supplies needed for the Weed Whips (string, weed whip heads)	1.00		300.00000	Ea				300.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1042000197	10	CONSERV 001	Conserv FS Inc	Supplies - Grounds - District Wide				OPEN	07/11/2019	07/10/2019 L	500.00
	100		Conserv FS	0.00		0.00000					0.00
	110		Round Up needed to treat curbs & beds around district	1.00		500.00000	Ea				500.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1042000198	10	HASTINGS001	Hastings Asphalt Services, Inc. Service - Canterbury					OPEN	07/11/2019	07/10/2019 L	3,235.00
	100		Hastings Asphalt Services	0.00		0.00000					0.00
	110		Quotes dated 7/9/19	0.00		0.00000					0.00
	120		Hot Mix Asphalt to repair damaged asphalt at Canterbury (per details on	1.00		1,785.00000	Ea				1,785.00
	130		Additional Striping on Playground at Canterbury (per details on quote)	1.00		1,450.00000	Ea				1,450.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
1051900067	09	SAM'S CL001	Sam's Club	Kitchen Supplies and Candy				HISTORY	04/09/2019	04/09/2019 C	200.00
	100		Not-to-Exceed Supplies for CORE Kitchen, including Coffee, plastic	1.00		150.00000					150.00
	110		Candy for Staff	1.00		50.00000					50.00
	120		Janna Tharp - CORE	0.00		0.00000					0.00
1051900068	11	CENTER 000	The Center: Resources for Teach	Registration for Bilingual Parent Summit - Oak Brook, IL				HISTORY	04/11/2019	04/11/2019 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
1051900068											
			*****CONTINUED*****								
	100		Registration for Bilingual Parent Summit 5.11.19 Oak Brook, IL Ocaha, L.; Valenica C.; Arce A.; Aviles, M.; Perez C.; Massart M.; Leon, A.; Dante G.	8.00		25.00000	Ea				200.00
1051900069	22	JUDSON U000	Judson University - A Baptist I Conference Registration					HISTORY	04/24/2019	04/22/2019 C	870.00
	100		Judson University	0.00		0.00000					0.00
	110		Literacy in Motion Conference, June 20, 2019	3.00		290.00000	Ea				870.00
	120		Attendees from St. Thomas the Apostle School: Order 936413509 - Jill Howen	0.00		0.00000					0.00
1051900070	25	HORIZON 000	Horizon Software International, Summer Service - One Source (Food Service Software)					OPEN	04/25/2019	04/25/2019 L	4,215.00
	95		Process per Quote Q74027, dated 4/9/2019	0.00		0.00000					0.00
	100		Item #16-547 Summer Services Page: One Source - Central Office OneSource	1.00		1,225.00000	Ea				1,225.00
	110		Item # 16-532 GBS - Site OneSource Upgrade (per site) up to 5 lines	12.00		115.00000	Ea				1,380.00
	120		Item # 16-533 GBS - Site OneSource Rollover (per site) up to 5 lines	12.00		115.00000	Ea				1,380.00
	130		Item #16-551 GBS - Direct Certification File Import On-line Application Rollover & Lock on the POS import dates to be included Process to be scheduled on a Monday thru Thursday - June 12th thru June 20th. Office hours are 7:30 am to 4 pm (Central Time)	1.00		230.00000	Ea				230.00
1051900071	16	QUILL C0001	Quill Corporation Quill	Business Office Check Supplies				OPEN	05/16/2019	05/16/2019 L	509.90
	100		Blank Laser Bottom Checks Green Janna Tharp - CORE	10.00		50.99000	M		901-805031GN		509.90
1051900073	23	AMAZON.C000	Amazon.com Services, Inc. Amazon Business	Title I Book for North Elementary				HISTORY	05/23/2019	05/23/2019 C	269.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1051900073											
*****CONTINUED*****											
	100		The Ramped-Up Read Aloud: What to Notice as You Turn the Page [Grades Christina Barranco - NO	12.00		22.46000	EA		1506380042		269.52
1051900074	04	SAM'S CL000	Sam's Club	Year End Cookout				OPEN	06/04/2019	06/04/2019 L	100.00
	100		Sam's Club	0.00		0.00000					0.00
	110		Not to Exceed \$100.00 - Year End Cookout Supplies (CORE)	1.00		100.00000					100.00
	120		Dave Jenkins/Denise Barr to pick up	0.00		0.00000					0.00
1051900075	10	NELCO 000	Nelco	Activity Check Stock				HISTORY	06/11/2019	06/10/2019 C	277.60
	100		Nelco - Please Process per Attached Renewal Form	0.00		0.00000					0.00
	110		5110SKYHGY Check Stock, Grey, Beginning Number 46000	1,000.00		0.24260	Ea				242.60
	120		Shipping	1.00		35.00000					35.00
	130		Janna Tharp - CORE	0.00		0.00000					0.00
1051900076	12	AMAZON.C000	Amazon.com Services, Inc.	Office Supplies				HISTORY	06/12/2019	06/12/2019 C	78.37
			Amazon Business								
	100		Schneider Slider Rave XB Ballpoint Pen, Box of 5, Black (132501)	1.00		19.70000	EA		B00BI5GZGO		19.70
	110		Professional Desk Calendar 2019-2020: Large Monthly Pages - 22"x17" - Runs	1.00		19.95000	EA		B07HGF3D23		19.95
	120		Sprinkle Kindness Like Confetti: 2019-2020 Weekly Planner: July 1, 2019	1.00		7.99000	EA		1093605340		7.99
	130		Schneider Slider Rave XB Ballpoint Pen, Box of 5, Red (132502)	1.00		19.99000	EA		B00CEPVUB2		19.99
	140		AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Janna Tharp - CORE	1.00		10.74000	EA		B00QSR9URI		10.74
1051900077	12	SAM'S CL001	Sam's Club	Kitchen Supplies				OPEN	06/12/2019	06/12/2019 L	100.00
	100		Not to Exceed \$100 for paper plates, napkins, and plastic wrap	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>
1051900077											
*****CONTINUED*****											
	110		Janna Tharp - CORE	0.00		0.00000					0.00
1052000000	21		AMBASSAD000 Ambassador Athletic Apparel, In P.E. Uniforms					OPEN	06/04/2019	05/21/2019 L	3,858.82
	100		Ambassador Athletic Apparel - Please	0.00		0.00000					0.00
			deliver and invoice after July 1, 2019.								
	110		Navy Blue T Shirt, 50/50 Cotton Blend	0.00		0.00000					0.00
	120		Adult Small Shirts	204.00		2.95000	Ea				601.80
	130		Adult Medium Shirts	96.00		2.95000	Ea				283.20
	140		Adult Large Shirts	48.00		2.95000	Ea				141.60
	150		Gold T-Shirt, 50/50 Cotton Blend	0.00		0.00000					0.00
	160		Adult Small Shirts	204.00		2.95400	Ea				602.62
	170		Adult Medium Shirts	96.00		2.95000	Ea				283.20
	180		Adult Large Shirts	48.00		2.95000	Ea				141.60
	190		Mesh Athletic Shorts, Black	0.00		0.00000					0.00
	200		Youth Large Shorts	108.00		4.35000	Ea				469.80
	210		Adult Small Shorts	204.00		4.45000	Ea				907.80
	220		Adult Medium Shorts	48.00		4.45000	Ea				213.60
	230		Adult Large Shorts	48.00		4.45000	Ea				213.60
	240		RBMS - Athletic Dept.	0.00		0.00000					0.00
1052000001	21		AMBASSAD000 Ambassador Athletic Apparel, In P.E. Uniforms - HBMS					OPEN	06/04/2019	05/21/2019 L	5,152.50
	100		Ambassador Athletic Apparel - Please	0.00		0.00000					0.00
			Deliver and Invoice after July 1, 2019								
	110		Orange T-Shirts, 50/50 Cotton Blend	0.00		0.00000					0.00
	120		Youth Large Shirts	75.00		2.85000	Ea				213.75
	130		Adult Small Shirts	250.00		2.95000	Ea				737.50
	140		Adult Medium Shirts	150.00		2.95000	Ea				442.50
	150		Adult Large Shirts	25.00		2.95000	Ea				73.75
	160		Navy Blue T-Shirts, 50/50 Cotton Blend	0.00		0.00000					0.00
	170		Youth Large Shirts	75.00		2.85000	Ea				213.75
	180		Adult Small Shirts	250.00		2.95000	Ea				737.50
	190		Adult Medium Shirts	150.00		2.95000	Ea				442.50
	200		Adult Large Shirts	25.00		2.95000	Ea				73.75
	210		Black Mesh Shorts	0.00		0.00000					0.00
	220		Youth Large Shorts	75.00		4.35000	Ea				326.25

<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>
1052000001											
			*****CONTINUED*****								
	230		Adult Small Shorts	250.00		4.45000	Ea				1,112.50
	240		Adult Medium Shorts	150.00		4.45000	Ea				667.50
	250		Adult Large Shorts	25.00		4.45000	Ea				111.25
	260		Dennis Jackson - HBMS Athletic Dept	0.00		0.00000					0.00
1052000002	21	AMBASSAD000	Ambassador Athletic Apparel, In P.E. Uniforms - LMS					OPEN	06/04/2019	05/21/2019 L	4,467.60
	100		Ambassador Athletic Apparel - Please deliver and invoice after July 1, 2019	0.00		0.00000					0.00
	110		Purple T-Shirt, 50/50 Cotton Blend	0.00		0.00000					0.00
	120		Youth Large Shirts	96.00		2.85000	Ea				273.60
	130		Adult Small Shirts	108.00		2.95000	Ea				318.60
	140		Adult Medium Shirts	144.00		2.95000	Ea				424.80
	150		Adult Large Shirts	36.00		2.95000	Ea				106.20
	160		Gold T-shirts, 50/50 Blend	0.00		0.00000					0.00
	170		Youth Large Shirts	96.00		2.85000	Ea				273.60
	180		Adult Small Shirts	120.00		2.95000	Ea				354.00
	190		Adult Medium Shirts	144.00		2.95000	Ea				424.80
	200		Adult Large Shirts	36.00		2.95000	Ea				106.20
	210		Mesh Athletic Shorts, Black	0.00		0.00000					0.00
	220		Youth Large Shorts	96.00		4.35000	Ea				417.60
	230		Adult Small Shorts	120.00		4.45000	Ea				534.00
	240		Adult Medium Shorts	144.00		4.45000	Ea				640.80
	250		Adult Large Shorts	72.00		4.45000	Ea				320.40
	255		Adult XL Shorts	48.00		4.45000	Ea				213.60
	260		Adult XXXX Large Shorts	12.00		4.95000	Ea				59.40
	270		LMS - Dan Oziminski	0.00		0.00000					0.00
1052000003	04	SUCCESS 000	Success By Design Inc	Student Planners - LMS				OPEN	06/04/2019	06/04/2019 L	2,065.38
	100		Success by Design - Please Process per Quote 168613	0.00		0.00000					0.00
	110		MCSTEM-31 - STEM/Character Ed Middle Student Planner	400.00		2.72000	Ea				1,088.00
	120		Customization: Cover Charge .33, 6 pg Handbook: .252, ES Character Pgs: 0.00;	1.00		464.80000					464.80
	130		MCSTEM-31 - 2019-20 STEM/Character Middle Student Planner	30.00		2.72000	Ea				81.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052000003											
*****CONTINUED*****											
	140		Customization: Custom Cover Charge: .33, 6pg Handbook: .252, ES Character	1.00		134.46000					134.46
	150		PM-31 - Bookmark/Ruler	430.00		0.28000	Ea				120.40
	160		Shipping	1.00		176.12000					176.12
	170		Angie Compere - LMS	0.00		0.00000					0.00
1052000004	04	SUCCESS 000	Success By Design Inc	Student Planners - RBMS				OPEN	06/04/2019	06/04/2019 L	2,136.00
	100		Success by Design - Please Process per Quote 168611	0.00		0.00000					0.00
	110		MCSTEM-31 - STEM/Character Ed Middle Student Planner	400.00		2.72000	Ea				1,088.00
	120		Customization: Cover Charge .33, 6 pg Handbook: .252, ES Character Pgs: 0.00;	1.00		464.80000					464.80
	130		MCSTEM-31 - 2019-20 STEM/Character Middle Student Planner	40.00		2.72000	Ea				108.80
	140		Customization: Custom Cover Charge: .33, 6pg Handbook: .252, ES Character	1.00		166.08000					166.08
	150		PM-31 - Bookmark/Ruler	440.00		0.28000	Ea				123.20
	160		Shipping	1.00		185.12000					185.12
	170		Scott Meyer - RBMS	0.00		0.00000					0.00
1052000005	04	SUCCESS 000	Success By Design Inc	Student Planners - HBMS				OPEN	06/04/2019	06/04/2019 L	1,118.50
	100		Success by Design - Please Process per Quote 168612	0.00		0.00000					0.00
	110		MCSTEM-31 - STEM/Character Ed Middle Student Planner	175.00		2.72000	Ea				476.00
	120		Customization: Cover Charge .33, 6 pg Handbook: .252, ES Character Pgs: 0.00;	1.00		217.35000					217.35
	130		MCSTEM-31 - 2019-20 STEM/Character Middle Student Planner	40.00		2.72000	Ea				108.80
	140		Customization: Custom Cover Charge: .33, 6pg Handbook: .252, ES Character	1.00		159.28000					159.28
	150		PM-31 - Bookmark/Ruler	215.00		0.28000	Ea				60.20
	160		Shipping	1.00		96.87000					96.87
	170		Cathy Alberth - 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								
1052000006	31	NATIONAL059	National Art & School Supplies	School Supplies Bid			OPEN	06/13/2019	05/31/2019	L	28,223.98
	100		National Art & School Supplies - School Supplies Bid	0.00		0.00000					0.00
	110		58-7708 - Crayola Marker Set, 8 Colors	6,245.00		1.42000 Set					8,867.90
	120		86074 - Expo Dry Erase Markers, Low Odor, Thin Tip, Set of 4 (Asst)	5,320.00		2.30000 Set					12,236.00
	130		80001 - Expo Dry Erase Markers, Thick Tip, Black, 12 per Set	148.00		7.56000 Set					1,118.88
	140		153520 - Fiskars Schoolworks Scissors, 5 in, Round Tip	470.00		0.48000 Ea					225.60
	150		105580 - Fiskars Schoolworks Scissors, 5 in, Pointed Tip	4,295.00		0.48000 Ea					2,061.60
	160		30001 - Sharpie Markers, Fine Point, Black, Pack of 12	177.00		6.00000 Pkg					1,062.00
	170		37001 - Sharpie Markers, Ultra Fine Point, Black, Pack of 12	442.00		6.00000 Pkg					2,652.00
	180		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000007	31	CASCADE 000	Cascade School Supplies	School Supplies Bid			OPEN	06/13/2019	05/31/2019	L	2,317.65
	100		Cascade School Supplies - Process per Bid #92407	0.00		0.00000					0.00
	110		021305 - Sofco Scotia Gallon Storage Bags	127.00		15.90000 Pkg					2,019.30
	120		024710 - Cascade Med. Beveled Pink Erasers, Box of 12	663.00		0.45000 Box					298.35
	130		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000008	31	LAKESHOR001	Lakeshore Curriculum Materials	School Supplies Bid			OPEN	06/13/2019	05/31/2019	L	2,812.95
	100		Lakeshore Learning - Process per Bid dated April 25, 2019	0.00		0.00000					0.00
	110		Lakeshore DD105 - Expo Low Odor Dry-Erase Markers, Thin Tip, Black, 12	705.00		3.99000 Pkg					2,812.95
	120		Warehouse: Please Distribute per Spreadsheet Provided	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								
1052000009	31	WAREHOUS000	Warehouse Direct, Inc	School Supplies Bid			OPEN	06/13/2019	05/31/2019	L	5,448.19
	100		Warehouse Direct - School Supplies Bid	0.00		0.00000					0.00
	110		Bwk2GALBAG - 2 Gallon Storage Bag, 100 per Box	17.00		12.65000 Box					215.05
	120		BwkQuartBag - Quart Storage Bag, 500 per Box	53.00		18.66000 Box					988.98
	130		BwkSandwichBag - Sandwich Storage Bags, 500 per Box	64.00		10.29000 Box					658.56
	140		DIX80719 - Maker Set, Fine Point, 8 Colors	3,320.00		1.08000 Set					3,585.60
	150		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000010	31	OFFICE D001	Office Depot	School Supplies Bid			OPEN	06/13/2019	05/31/2019	L	6,999.95
	100		Office Depot - Please Process per School Supplies Bid #2019-2020	0.00		0.00000					0.00
	110		119503 - Crayola Crayons, 24-count Tuck Box	6,305.00		0.79000 Box					4,980.95
	120		293102 - 3 x 5 Oxford White Ruled Index Cards (Pack Of 100)	2,775.00		0.45000 Pkg					1,248.75
	130		292689 - 4 x 6 Oxford White Ruled Index Cards (Pack of 100)	975.00		0.79000					770.25
	140		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000011	31	SCHOOL S001	School Specialty, Inc	School Supplies Bid			OPEN	06/13/2019	05/31/2019	L	52,700.58
	100		School Specialty - Please Process per Bid 7789935688	0.00		0.00000					0.00
	110		1353957 - School Smart White Glue Stick, .74 oz, Pack of 12	2,434.00		1.92000 Doz					4,673.28
	120		1565729 - School Smart White Glue Bottle, 7.625 oz, Pack of 12	44.00		6.00000 Doz					264.00
	130		017646 - Dixon Ticonderoga #2 Pencil w/Eraser - Pkg of 12	20,360.00		1.42000 Doz					28,911.20
	140		001233 - Prang Water Paint, 8 Color Oval	260.00		1.58000 Set					410.80
	150		2000690 - School Smart 2-ply Facial Tissue, 100 Ct. Box, 30 per Case	513.00		16.00000 Cs					8,208.00

<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>
1052000011											
			*****CONTINUED*****								
	160		1298146 - School Smart Highlighter, Thin Tip, Yellow, Pack of 12	343.00		1.60000	Doz				548.80
	170		038160 - School Smart Ballpoint Stick Pens, Blue Med. Point, Pack of 12	2,700.00		0.70000	Doz				1,890.00
	180		038158 - School Smart Ballpoint Stick Pens, Black Med Point, Pack of 12	2,700.00		0.70000	Doz				1,890.00
	190		038159 - School Smart Ballpoint Stick Pens, Red Med Point, Pack of 12	2,400.00		0.70000	Doz				1,680.00
	200		245787 - School Smart Colored Pencils, Set of 12	6,035.00		0.70000	Set				4,224.50
	210		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000012	02		HORIZON 000 Horizon Software International, POS System Supplies					OPEN	07/02/2019	07/02/2019 L	355.50
	100		Horizon Software	0.00		0.00000					0.00
	110		Please Process per Quote #Q78185, dated 6/11/2019	0.00		0.00000					0.00
	120		19-15705 - Horizon USB Pin Pad w/Tactile Keyboard & 3 year warranty	1.00		295.00000	Ea				295.00
	130		19-27020P - Replacement Power Supply for Uny/Touch All In One, ModPOS & CZ	1.00		100.00000	Ea				100.00
	140		10% Discount	1.00		-39.50000	Ea				-39.50
	150		Lynnda Larson - CORE	0.00		0.00000					0.00
1052000013	13		SCHOOL S001 School Specialty, Inc	Art Bid Paper				OPEN	07/02/2019	05/13/2019 L	3,855.90
	100		School Specialty - Please Process per Bid 7789998623	0.00		0.00000					0.00
	110		9" x 12" Construction Paper, 50 Sheets per Pkg.	0.00		0.00000					0.00
	120		#054054 - Tru-Ray, Assorted	68.00		1.45000	Pkg				98.60
	130		#1006763 - Try-Ray, Black	344.00		1.26000	Pkg				433.44
	140		#054027 - Tru-Ray, Blue	169.00		1.26000	Pkg				212.94
	150		#053985 - Tru-Ray, Brilliant Lime	106.00		1.26000	Pkg				133.56
	160		#054033 - Tru-Ray, Chartreuse	31.00		1.19000	Pkg				36.89
	170		#054033 - Tru-Ray, Dark Brown	68.00		1.26000	Pkg				85.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052000013											
			*****CONTINUED*****								
	180		#054024 - Tru-Ray, Dark Green	42.00		1.29000	Pkg				54.18
	190		#053976 - Tru-Ray, Festive Green	234.00		1.37000	Pkg				320.58
	200		#054649 - Tru-Ray, Festive Red	165.00		1.26000	Pkg				207.90
	210		#054042 - Tru-Ray, Gray	42.00		1.19000	Pkg				49.98
	220		#054015 - Tru-Ray, Lilac	55.00		1.19000	Pkg				65.45
	230		#053958 - Tru-Ray, Magenta	66.00		1.25000	Pkg				82.50
	240		#053964 - Tru-Ray, Orange	133.00		1.26000	Pkg				167.58
	250		#053997 - Tru-Ray, Pink	115.00		1.26000	Pkg				144.90
	260		#054588 - Tru-Ray, Pumpkin	78.00		1.31000	Pkg				102.18
	270		#054051 - Tru-Ray, Red	92.00		1.25000	Pkg				115.00
	280		#054012 - Royal Blue	58.00		1.26000	Pkg				73.08
	290		#053991 - Tru-Ray, Salmon	18.00		1.19000	Pkg				21.42
	300		#053982 - Tru-Ray, Scarlet	31.00		1.26000	Pkg				39.06
	310		#054000 - Tru-Ray, Shocking Pink	106.00		1.26000	Pkg				133.56
	320		#054009 - Tru-Ray - Sky Blue	105.00		1.26000	Pkg				132.30
	330		#248636 - Tru-Ray, Light Green	27.00		0.83000	Pkg				22.41
	340		#054030 - Tru-Ray, Tan	74.00		1.26000	Pkg				93.24
	350		#053979 - Tru-Ray, Turquoise	119.00		1.37000	Pkg				163.03
	360		#053988 - Tru-Ray, Violet	79.00		1.25000	Pkg				98.75
	370		#054036 - Tru-Ray, Warm Brown	127.00		1.26000	Pkg				160.02
	380		#1006764 - Tru-Ray, White	265.00		1.19000	Pkg				315.35
	390		#053970 - Tru-Ray, Yellow	232.00		1.26000	Pkg				292.32
	400		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000014	13		SCHOOL S001 School Specialty, Inc	Art Bid Paper				OPEN	07/02/2019	05/13/2019 L	5,613.48
	100		School Specialty - Please Process per Bid 7789998623	0.00		0.00000					0.00
	110		12" x 18" Construction Paper, 50 Sheets per Pkg	0.00		0.00000					0.00
	120		#054150 - Tru-Ray, Black	204.00		2.15000	Pkg				438.60
	130		#054129 - Tru-Ray, Blue	142.00		2.60000	Pkg				369.20
	140		#054072 - Tru-Ray, Chartreuse	30.00		2.50000	Pkg				75.00
	150		#054135 - Tru-Ray, Dark Brown	31.00		2.40000	Pkg				74.40
	160		#054126 - Tru-Ray, Dark Green	32.00		2.88000	Pkg				92.16

<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>
1052000014											
			*****CONTINUED*****								
	170		#054075 - Tru-Ray, Festive Green	110.00		2.67000	Pkg				293.70
	180		#054144 - Tru-Ray, Gray	40.00		2.40000	Pkg				96.00
	190		#054105 - Tru-Ray, Light Green	15.00		2.40000	Pkg				36.00
	200		#054102 - Tru-Ray, Light Yellow	31.00		2.40000	Pkg				74.40
	210		#054114 - Tru-Ray, Lilac	28.00		2.40000	Pkg				67.20
	220		#054096 - Tru-Ray, Pink	63.00		2.47000	Pkg				155.61
	230		#054153 - Tru-Ray, Red	62.00		2.47000	Pkg				153.14
	240		#054111 - Tru-Ray, Royal Blue	82.00		2.60000	Pkg				213.20
	250		#054099 - Tru-Ray, Shocking Pink	73.00		2.62000	Pkg				191.26
	260		#054108 - Tru-Ray, Sky Blue	83.00		2.40000	Pkg				199.20
	270		#054132 - Tru-Ray, Tan	70.00		2.33000	Pkg				163.10
	280		#054078 - Tru-Ray, Turquoise	111.00		2.88000	Pkg				319.68
	290		#054087 - Tru-Ray, Violet	65.00		2.47000	Pkg				160.55
	300		#054138 - Tru-Ray, Warm Brown	95.00		2.40000	Pkg				228.00
	310		#054141 - Tru-Ray, White	301.00		1.99000	Pkg				598.99
	320		#054069 - Tru-Ray, Yellow	180.00		2.53000	Pkg				455.40
	330		#054156 - Tru-Ray, Assorted	38.00		2.59000	Pkg				98.42
	340		#054084 - Tru-Ray, Brilliant Lime	79.00		2.60000	Pkg				205.40
	350		#054651 - Tru-Ray, Festive Red	111.00		2.53000	Pkg				280.83
	360		#054057 - Tru-Ray, Magenta	43.00		2.53000	Pkg				108.79
	370		#054063 - Tru-Ray, Orange	90.00		2.53000	Pkg				227.70
	380		#054123 - Tru-Ray, Pumpkin	25.00		2.53000	Pkg				63.25
	390		#054090 - Tru-Ray, Salmon	12.00		2.50000	Pkg				30.00
	400		#248602 - Riverside 24 x 36 Construction Paper, Assorted	6.00		9.62000	Pkg				57.72
	410		#248600 - Riverside 24 x 36 Construction Paper, Black	9.00		9.62000	Pkg				86.58
	420		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000015	12		SUPREME 000 Supreme School Supply Co	Teacher Plan Books				OPEN	07/03/2019 06/12/2019 L		134.15
	100		Supreme School Supply Co.	0.00		0.00000					0.00
	110		488 - Lesson Plan Book	7.00		6.20000					43.40
	120		486 Lesson Plan Book	1.00		6.30000					6.30
	130		936-8 Classroom Record Book	6.00		5.55000					33.30

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
1052000015											
			*****CONTINUED*****								
	140		910-8 LGN-H Class Record Book			4.75000					4.75
	150		M117-8 Lesson Plan Book			4.55000	Ea				36.40
	160		Shipping			10.00000	Ea				10.00
	170		Warehouse: Please Distribute per Spreadsheet Provided			0.00000					0.00
1052000016	12		SCHOOL S001 School Specialty, Inc	Teacher Plan Books				OPEN	07/03/2019	06/12/2019 L	306.49
			School Specialty								
	100		BOOK CLASS REC 12/14WK 8SUB P 8			3.63000	EA		1473657		29.04
			1/2X11 0612 P								
	110		BOOK CRB/LPB COMBO 9/10WK/7SUB P 8			4.02000	EA		1473683		16.08
			1/2X11 0614 409								
	120		BOOK CLASS RCD 9/10 WK 8 1/2X11 EACH			3.76000	EA		1481899		7.52
	130		BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH			3.89000	EA		1481901		15.56
	140		BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH			3.89000	EA		1481900		27.23
	150		BOOK LESSON PLN 6SUB P 9 1/4X12 1/4			3.24000	EA		1473702		42.12
			0456 6 P								
	160		BOOK LESSON PLN 8SUB P 9 1/4X12 1/4			3.24000	EA		1473705		126.36
			0456 8 P								
	170		BOOK CLASS REC 12/14WK 8SUB H 8			6.43000	EA		1473658		12.86
			1/2X11 0612 H								
	180		BOOK LESSON PLN 7SUB P 8 1/2X11			3.24000	EA		1473693		3.24
			0400 P								
	190		BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8			3.31000	EA		1481867		26.48
			1/2X11 EACH								
			Warehouse: Please Distribute per Spreadsheet Provided								
1052000017	06		SUCCESS 000 Success By Design Inc	Teacher Plan Books				OPEN	07/03/2019	06/06/2019 L	342.66
	100		Success by Design - Quote 170314, dated 4/23/2019			0.00000					0.00
	110		Do Not Ship or Invoice prior to July 1st, 2019			0.00000					0.00
	120		PCSTEM-31 - 2019-2020 STEM/Character Ed Primary Planner, ES Character Pgs,			5.76000	Ea				51.84
	130		ECSTEM-31 - 2019-2020 STEM/Character Ed Elementary Planner. Teacher Pgs,			5.76000	Ea				253.44

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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>
1052000017											
			*****CONTINUED*****								
	140		Shipping	1.00		37.38000	Ea				37.38
	150		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000018	13		CASCADE 000 Cascade School Supplies	Art Bid Supplies				OPEN	07/09/2019	05/13/2019 L	390.62
	100		Cascade School Supplies - Please Process per Bid 92406	0.00		0.00000					0.00
	110		115329 - Seaman Art Tissue Paper, Apple Green	12.00		1.14000	Pkg				13.68
	120		115328 - Seaman Art Tissue Paper, Yellow	17.00		1.14000	Pkg				19.38
	130		115326 - Seaman Art Tissue Paper, Baby Pink	1.00		1.14000	Pkg				1.14
	140		115334 - Seaman Art Tissue Paper, Black	11.00		1.14000	Pkg				12.54
	150		115345 - Seaman Art Tissue Paper, Chinese Red	16.00		1.14000	Pkg				18.24
	160		115332 - Seaman Art Tissue Paper, Orchid	2.00		1.14000	Pkg				2.28
	170		115325 - Seaman Art Tissue Paper, Scarlet	2.00		1.14000	Pkg				2.28
	180		115335 - Seaman Art Tissue Paper, White	8.00		0.78000	Pkg				6.24
	190		115327 - Seaman Art Tissue Paper, Orange	13.00		1.14000	Pkg				14.82
	200		175265 - Sargent Art Modeling Clay, 4 Sticks per Box, (Red, Blue, Green,	10.00		1.82000	Box				18.20
	210		110789 - Pacon 12 x 18 White Drawing Paper, 80#	10.00		19.47000	Pkg				194.70
	220		131969 - Crayola Fluorescent Marker Set, 6-Color	33.00		2.64000	Set				87.12
	230		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000019	13		DISCOUNT003 Discount School Supply	Art Bid Supplies				OPEN	07/09/2019	05/13/2019 L	44.04
	100		Discount School Supply - Please Process per Code RCRYS059	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>
1052000019											
*****CONTINUED*****											
	110		Colorations LWBL - Liquid Watercolor, 8 oz. Bottle, Blue	6.00		1.68000	Ea				10.08
	120		Colorations LWGR - Liquid Watercolor, 8 oz. Bottle, Green	4.00		1.53000	Ea				6.12
	130		Colorations LWMA - Liquid Watercolor, 8 oz. Bottle, Magenta	7.00		1.53000	Ea				10.71
	140		Colorations LWOR -Liquid Watercolor, 8 oz. Bottle, Orange	2.00		1.68000	Ea				3.36
	150		Colorations LWRE - Liquid Watercolor, 8 oz. Bottle, Red	4.00		1.53000	Ea				6.12
	160		Colorations LWVI Liquid Watercolor, 8 oz. Bottle, Violet	5.00		1.53000	Ea				7.65
	170		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000020	13	NASCO	000 Nasco	Art Supplies Bid							1,212.67
	100		Nasco - Please Process per Quotation #48124	0.00		0.00000					0.00
	110		9701228 AN - Spectra Tissue Paper, Magenta	4.00		1.94000	Pkg				7.76
	120		9730898 - Pacon Gusset Style Bags, White, Pkg. of 100	4.00		9.68000	Pkg				38.72
	130		9723010F - Liquid Watercolor, 8 oz. Bottle, Turquoise	4.00		1.88000	Ea				7.52
	140		9723010A - Liquid Watercolor, 8 oz. Bottle, Yellow	9.00		1.88000	Ea				16.92
	150		5200100 - Scratch Foam 9 x 12 (Pkg of 12)	50.00		2.70000	Pkg				135.00
	160		9714426 - Cray-Pas Jr. Artist, Set of 12 Assorted	64.00		0.98000	Set				62.72
	170		9714428 - Cray Pas Jr. Artist, Set of 25 Assorted	117.00		1.98000	Set				231.66
	180		9715202 A - Cray-Pas Jr. Artist, Set of 12 Black	36.00		1.45000	Set				52.20
	190		Cray-Pas Jr. Artist, Set of 12 White	18.00		1.45000	Set				26.10

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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>
1052000020											
*****CONTINUED*****											
	200		9714712 - Crayola Portfolio Water Soluble Oil Pastel, Pkg of 24	93.00		4.97000	Pkg				462.21
	210		Nasco Masking Tape, 1" x 60 yds	132.00		0.83000	Ea				109.56
	220		Nasco Masking Tape, 2" x 60 yds	35.00		1.78000	Ea				62.30
	230		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000021	13		PYRAMID 000 Pyramid School Products	Art Bid Supplies				OPEN	07/09/2019	05/13/2019 L	1,931.69
	100		Pyramid School Products - Please Process per Bid #50219	0.00		0.00000					0.00
	150		Pacon 63300 Art Paper Roll, Black	8.00		31.52000	Roll				252.16
	160		Pacon 63180 Art Paper Roll, Blue	4.00		29.05000	Roll				116.20
	170		Pacon 63020 Art Paper Roll, Dark Brown	2.00		28.29000	Roll				56.58
	180		Pacon 63140 Art Paper Roll, Festive Green	5.00		26.92000	Roll				134.60
	190		Pacon 63030 Art Paper Roll, Festive Red	1.00		30.77000	Roll				30.77
	200		Pacon 63100 Art Paper Roll, Orange	5.00		34.16000	Roll				170.80
	210		Pacon 63260 Art Paper Roll, Pink	1.00		33.13000	Roll				33.13
	220		Pacon 63330 Art Paper Roll, Purple	3.00		33.65000	Roll				100.95
	230		Pacon 63150 Art Paper Roll, Sky Blue	6.00		33.66000	Roll				201.96
	240		Pacon 63080 Art Paper Roll, Yellow	5.00		34.17000	Roll				170.85
	250		Pacon 67001 Art Paper Roll, White 50# Heavier Deco-roll	5.00		37.60000	Roll				188.00
	260		Pacon 5736 Brown Kraft Paper Roll, 40#	6.00		24.49000	Roll				146.94
	270		PRANG 00800 - Watercolor, Oval Pan, Set of 8	142.00		1.69000	Set				239.98
	280		Prang 00801 - Semi-Moist Pan Refills, Oval, Red	5.00		2.69000	Doz				13.45
	290		Prang 00802 - Semi-Moist Refills, Oval, Blue	13.00		2.69000	Doz				34.97
	300		Pacon 00802 - Prang Semi-Moist Pan Refills, Oval, Green	10.00		2.69000	Doz				26.90
	310		Prang 00803 - Prang Semi-Moist Pan Refills, Oval, Yellow	5.00		2.69000	Doz				13.45
	320		Warehouse: Please Distribute per Spreadsheet Provided	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>
1052000022	13		PYRAMID 000 Pyramid School Products		Art Bid Supplies			OPEN	07/09/2019	05/13/2019 L	3,595.05
	100		Pyramid School Products - Please	0.00		0.00000					0.00
			Process per Bid 50219								
	110		Speedball 3600 Printing Ink, 5 Oz.	24.00		4.39000	Ea				105.36
			Tube, Black								
	120		Speedball 3602 Printing Ink, 5 Oz.	18.00		4.39000	Ea				79.02
			Tube, Blue								
	130		Speedball 3604 Printing Ink, 5 Oz.	12.00		4.39000	Ea				52.68
			Tube, Green								
	140		Speedball 3607 Printing Ink, 5 Oz.	13.00		4.39000	Ea				57.07
			Tube, Orange								
	150		Speedball 3601Printing Ink, 5 Oz. Tube,	22.00		4.39000	Ea				96.58
			Red								
	160		Speedball 3608 -Printing Ink, 5 Oz.	11.00		4.39000	Ea				48.29
			Tube, Violet								
	170		Speedball 3603 - Printing Ink, 5 Oz.	26.00		4.39000	Ea				114.14
			Tube, White								
	180		Speedball 3605 -Printing Ink, 5 Oz.	19.00		4.39000	Ea				83.41
			Tube, Yellow								
	190		Speedball 3613 - Printing Ink, 5 Oz.	6.00		4.39000	Ea				26.34
			Tube, Gold								
	200		Speedball 3610 - Printing Ink, 5 Oz.	14.00		4.39000	Ea				61.46
			Tube, Magenta								
	210		Speedball 3614 - Printing Ink, 5 Oz.	4.00		4.39000	Ea				17.56
			Tube, Silver								
	220		Speedball 3609 - Printing Ink, 5 Oz.	14.00		4.39000	Ea				61.46
			Tube, Turquoise								
	225		5200080 - Crayola Crayons, Jumbo Lift	12.00		1.25000	Box				15.00
			Lid, Box of 8								
	230		Crayola 52-008 - Art Construction Paper	75.00		0.45000	Box				33.75
			Crayons, Box of 8								
	240		Crayola 52-5817 - Art Construction	151.00		1.35000	Bpx				203.85
			Paper Crayons, Box of 16								
	250		Crayola 58-7709 - Marker Set, Fine Pt.,	140.00		1.59000	Set				222.60
			8 Colors								
	260		Crayola 58-7708 - Marker Set, Regular,	141.00		1.59000	Set				224.19
			8 Colors								

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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>
1052000022											
			*****CONTINUED*****								
	270		Crayola 58-7816 - Tropical Marker Set, 8 Colors	69.00		2.09000	Set				144.21
	280		Crayola 58-7732 - Bold Marker Set, 8 Colors	43.00		1.59000	Set				68.37
	290		Dixon 97200 - Redi-Sharp Non-Toxic Black Marker, Fine Tip	150.00		0.35000	Ea				52.50
	300		Sharpie 37001 - Sanford Sharpie, Ultra Fine Tip, Black	124.00		5.39000	Doz				668.36
	310		Sharpie 30001 - Sanford, Fine Tip, Black	140.00		0.53900	Doz				75.46
	320		Sharpie 38201 - Sanford, Chisel Tip, Black	295.00		0.60000	Ea				177.00
	330		Sharpie 75846 - Fine Point Markers, Assorted, Pack of 24	49.00		11.19000	Set				548.31
	340		Sharpie 32893PP - Ultra Fine Point Markers, Assorted, Pack of 24	32.00		11.19000	Set				358.08
	350		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000023	13		PYRAMID 000 Pyramid School Products	Art Bid Supplies				OPEN	07/09/2019	05/13/2019 L	3,788.60
	100		Pyramid School Products - Please Process per Bid 50219	0.00		0.00000					0.00
	110		Papermate 83301 - Espresso Black Marker, Extra Fine Pt.	12.00		1.10000	Ea				13.20
	120		Sharpie 1823815 - Fine Point Metallic Markers (Bronze, Silver, Gold - Set of	10.00		2.99000	Set				29.90
	130		Sharpie 2003900 - Fine Point Metallic Markers, Set of 26 (10 ea. Gold,	10.00		34.95000	Set				349.50
	140		Ebony 14420 - Black Drawing Pencils, Dozen	6.00		3.59000	Doz				21.54
	150		Dixon 14402 - #2 American Pencil w/eraser	99.00		0.70000	Doz				69.30
	160		Crayola 68-4024 - Soft Colored Pencils, Pkg. of 24	124.00		2.49000	Pkg				308.76
	170		Musgrave 12002B - Eberhard Drawing Pencils	19.00		1.79000	Doz				34.01

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052000023											
			*****CONTINUED*****								
	180		Prang 60100 - Peel-Off Charcoal Pencils	5.00		3.99000	Pkg				19.95
	190		Sanford 70520 - Pink Pearl Erasers, Medium, Box of 24	27.00		6.18000	Box				166.86
	200		ArtGum 1144419 - Erasers, Box 12	4.00		2.89000	Box				11.56
	210		Sargent 22-4124 - SMI Pastels, Assorted Colors	20.00		4.59000	Set				91.80
	220		Blue Stik 01201 - Reusable Adhesive Putty	20.00		0.96000	Ea				19.20
	230		Elmers E308 - All Purpose Glue, 8 oz. Bottle	446.00		1.29000	Ea				575.34
	240		Elmers E340 - All Purpose Glue, Gallon	9.00		12.95000	Ea				116.55
	250		Elmers E524 - Washable Disappearing Purple Glue Stick, 0.77 oz.	737.00		0.69000	Ea				508.53
	260		Pritt 99000 - Art Paste (2 oz) Paper Mache	32.00		2.19000	Ea				70.08
	270		TraitTax 0000260 - 4 oz. Yarn, 16 Cone Package, Double Weight	15.00		63.82000	Ea				957.30
	280		TraitTax 0000360 - 4 oz. Yarn, 16 Cone Package, Jumbo Roving, Asst Colors	1.00		63.82000	Ea				63.82
	290		TraitTax 0000160 - 4 oz. Yarn, 16 Cone, Standard Weight, Asst Colors	5.00		63.82000	Ea				319.10
	300		Pyramid 1199918 - Pipe Cleaners, Assorted, 1/4" Rayon Chenille	30.00		0.75000	Pkg				22.50
	310		Leonard 65425 - Pipe Cleaners, Green, 1/8" Rayon Chenille	10.00		0.99000	Pkg				9.90
	320		Leonard 65120 - Pipe Cleaners, Black, 1/8" Rayon Chenille	10.00		0.99000	Pkg				9.90
	330		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000024	10		SCHOOL S001 School Specialty, Inc	Art Bid Supplies				OPEN	07/09/2019	05/10/2019 L	2,469.33
	100		School Specialty - Please Process per Bid Number 7789998623	0.00		0.00000					0.00
	110		#446432 - SAX Terra Cotta Clay, 50# Box	14.00		14.93000	Box				209.02
	120		#351773 - SAX White Talc Clay, 50# Box	75.00		12.89000	Box				966.75

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052000024											
			*****CONTINUED*****								
	130		Amaco Lg. Gloss Glazes - 1 Pint	0.00		0.00000					0.00
	140		#351773 - True Black (LG-1)	5.00		9.47000	Eac				47.35
	150		#351785 - Opaque White (LG-11)	4.00		9.47000	Ea				37.88
	160		#351794 - Dark Blue (LG-21)	7.00		12.68000	Ea				88.76
	170		#351797 - Robin's Egg (LG-23)	6.00		9.47000	Ea				56.82
	180		#351812 - Chocolate Brown (LG-30)	6.00		9.47000	Ea				56.82
	190		#351818 - Red Brown (Rose) LG-34	2.00		12.68000	Ea				25.36
	200		#351833 - Emerald Green (LG-45)	7.00		9.47000	Ea				66.29
	210		#351839 - Chrome Green (LG-48)	4.00		9.47000	Ea				37.88
	220		#423482 - Lilac (LG-51)	5.00		12.68000	Ea				63.40
	230		#351848 (LG-52) - Petal Pink	7.00		9.47000	Ea				66.29
	240		#351857 - Purple (LG-55)	6.00		12.68000	Ea				76.08
	250		#351866 - Canary Yellow (LG-61)	5.00		9.47000	Ea				47.35
	260		#351872 - Amber (LG-65)	3.00		12.68000	Ea				38.04
	270		#406952 - Brilliant Red (F-58)	4.00		12.68000	Ea				50.72
	280		#406958 - Vivid Orange (F-68)	3.00		12.68000	Ea				38.04
	290		#423483 - Clear Transparent (LG10), Gallon	1.00		36.20000	Ea				36.20
	300		085541 - SAX 9 x 12 Cream Manila Drawing Paper, 50#	87.00		4.00000	Pkg				348.00
	310		#085549 - SAX 12 x 18 Cream Manila Drawing Paper, 50#	14.00		8.02000	Pkg				112.28
1052000025	10		SCHOOL S001 School Specialty, Inc	Art Bid Supplies				OPEN	07/09/2019	05/10/2019 L	4,432.52
	100		School Specialty - Please Process per Bid Number 7789998623	0.00		0.00000					0.00
	110		#1567861 - SAX Liquid Watercolor, Set of 10 Colors, 8 oz. Bottle	2.00		18.95000	Ea				37.90
	120		#384125 - Jack Richeson Tempera Cake Set, Matte Set 1	52.00		6.16000	Set				320.32
	130		#401192 - Jack Richeson Tempera Cake Set, Matte Set 2	22.00		6.16000	Set				135.52
	140		#225771 - Jack Richeson Tempera Cake Matte Set 1 Refill	6.00		4.40000	Set				26.40
	150		#401193 - Jack Richeson Tempera Cake Matte Set 2 Refill	6.00		4.40000	Set				26.40

<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>
1052000025											
*****CONTINUED*****											
	160		#412499 - 8 x 10 SAX Canvas Panels	200.00		0.68000	Ea				136.00
	170		#412667 - 11 x 14 SAX Canvas Panels	450.00		1.02000	Ea				459.00
	180		#424663 - SAX Soft Kut Printmaking Blocks, 4 x 6	727.00		1.40000	Ea				1,017.80
	190		#407536 - Speedball Assorted Blades (5 pc set)	15.00		3.65000	Set				54.75
	200		#405830 - St Louis Crafts Tooling Aluminum 36 gauge 12"	38.00		4.45000	Ea				169.10
	205		007521 - Binney Smith Crayola Crayons, Standard Size, Assorted Box of 24	236.00		1.19000	Box				280.84
	210		#007665 - Binney & Smith Crayola Crayons, Standard Size White	16.00		1.18000	Box				18.88
	220		#007635 - Binney & Smith Crayola Crayons, Standard Size Black	86.00		1.18000	Box				101.48
	230		#007671 - Crayola Metallic Crayons, Standard, Box of 12 Gold	11.00		1.44000	Box				15.84
	240		#007674 - Crayola Metallic Crayons, Standard, Box of 12 Silver	11.00		1.44000	Box				15.84
	250		#059364 - Mr. Sketch 12 Count, Assorted Colors, w/Plastic Tray	294.00		4.29000	Set				1,261.26
	260		#038443 - Elmers Rubber Cement, 4 oz Can	14.00		1.33000	Ea				18.62
	270		#001335 - Elmers Rubber Cement, 1 pt. Can	9.00		2.55000	Ea				22.95
	280		#408589 - ModPodge Tissue Glue and Glaze, Gallon	10.00		20.15000	Ea				201.50
	290		#1326613 - Fiskars Deskworks Scissors, 7" - Kids	59.00		0.79000	Ea				46.61
	300		#1368404 - Fiskars 5" Blunt Tip Scissors, Right/Left hand Use	53.00		0.55000	Ea				29.15
	310		#2003078 - School Smart Modeling Clay - Blue	8.00		1.18000	Box				9.44
	320		#2003082 - School Smart Modeling Clay - Red	8.00		1.18000	Box				9.44
	330		#2003079 - School Smart Modeling Clay - Yellow	8.00		1.18000	Box				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>
1052000025											
*****CONTINUED*****											
	340		#2003084 - School Smart Modeling Clay, Earth Tone Assortment	3.00		1.18000	Box				3.54
	350		#2003083 - School Smart Modeling Clay, Standard Assortment	6.00		0.75000	Box				4.50
	360		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000026	10		SCHOOL S001 School Specialty, Inc	Art Bid Supplies				OPEN	07/09/2019	05/10/2019 L	4,216.98
	100		School Specialty - Please Process per Bid Number 7789998623	0.00		0.00000					0.00
	105		#085541 - SAX 9 x 12 Cream Manilla Drawing Paper, 50#	87.00		4.00000	Pkg				348.00
	108		#085549 - SAX 12 x 18 Cream Manilla Drawing Paper, 50#	14.00		8.02000	Pkg				112.28
	110		#053943 - 9 x 12 White Drawing Paper, 80# SAX, Sulphite Acid-Free	110.00		8.64000	Rm				950.40
	120		#053946 - 12 x 18 White Drawing Paper, 80# SAX, Sulphite Acid-Free	46.00		17.12000	Rm				787.52
	130		#053949 - White Drawing Paper, 80# SAX, Sulphite Acid-Free	4.00		34.41000	Rm				137.64
	140		#085496 - 9 x 12 White Oak Tag, Pacon, 150#	105.00		2.63000	Rm				276.15
	150		#085497 - 12 x 18 White Oak Tag, Pacon, 150#	58.00		5.27000	Rm				305.66
	160		#085499 - 24 x 36 - White Oak Tag, Pacon, 150#	12.00		21.99000	Rm				263.88
	190		#1485756 - 22 x 28 Railroad Board, 6-Ply, Assorted Colors	7.00		28.95000	Pkg				202.65
	200		#1485742 - 22 x 28 Railroad Board, 6-ply, White	33.00		5.70000	Pkg				188.10
	210		#1485744 - 22 x 28 Railroad Board, 6-ply, Black	9.00		7.39000	Ea				66.51
	220		#006177 - Spectra Tissue Paper, Assorted	45.00		1.73000	Pkg				77.85
	230		#006216 - Spectra Tissue Paper, Emerald Green	12.00		1.70000	Pkg				20.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052000026											
			*****CONTINUED*****								
	240		#006234 - Spectra Tissue Paper, Medium Blue	17.00		1.70000	Pkg				28.90
	250		#006210 - Art Tissue Paper, Spring Green	14.00		1.70000	Pkg				23.80
	260		#453713 - Tracing Paper Pads 11 x 14, 50 sheets/pad	14.00		1.99000	Pad				27.86
	270		#1567596 - SAX Golden Tynex Short-Handled Flat Brush, Style D 1/2",	13.00		5.34000	Pkg				69.42
	280		#1567524 - SAX Golden Tynex Short Handled Flat Brush, Style D 1", Pack of	19.00		3.75000	Pkg				71.25
	290		#1567584 - SAX Golden Taklon Acrylic Brush, 1/2", Pack of 3	8.00		2.94000	Pkg				23.52
	300		Sax Golden Taklon Acrylic Brush, 1", Pack of 3	8.00		4.05000	Pkg				32.40
	310		#216766 - Dynasty Fine White Bristle Brush, Asst. (72)	5.00		28.97000	Box				144.85
	320		#408901 - Dynasty Camel Hair Brush, Asst. (144)	2.00		28.97000	Box				57.94
			Warehouse: Please Distribute per Spreadsheet Provided								
1052000027	08		CONTRACT000 Contract Paper Group, Inc	2019-2020 Copy Paper Bid				OPEN	07/10/2019	07/08/2019 L	47,674.20
	100		Contract Paper Group	0.00		0.00000					0.00
	110		Copier Paper to be delivered in two (2) shipments. The first half of of the	0.00		0.00000					0.00
	120		Duplicator #20 Copier Paper, Natural Choice 30% Post Consumer Content	1,728.00		27.45000	Cs				47,433.60
	125		Fascopy/Equal Legal Paper, 8 1/2 x 14, White	2.00		40.00000	Cs				80.00
	130		Fascopy/Equal 11 x 17 White Paper, 20 #	5.00		32.12000	Cs				160.60
	135		Shipping Included with Bid	0.00		0.00000					0.00
	140		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000028	08		MURNANE 000 Murnane Paper Company	2019-2020 Copy Paper Bid				OPEN	07/10/2019	07/08/2019 L	2,454.80
	100		Murnane Paper	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
1052000028											
			*****CONTINUED*****								
	110		All items to be delivered between July 22 and July 30, 2019.	0.00		0.00000					0.00
	120		X-Cell Colored Copier Paper, 8 1/2/ x 11, Blue	14.00		36.10000	Cs				505.40
	130		X-Cell Colored Copier Paper, 8 1/2/ x 11, Buff	3.00		36.10000	Cs				108.30
	140		X-Cell Colored Copier Paper, 8 1/2/ x 11, Pink	9.00		36.10000	Cs				324.90
	150		X-Cell Colored Copier Paper, 8 1/2/ x 11, Green	11.00		36.10000	Cs				397.10
	160		X-Cell Colored Copier Paper, 8 1/2/ x 11, Goldenrod	6.00		36.10000	Cs				216.60
	170		X-Cell Colored Copier Paper, 8 1/2/ x 11, Canary	10.00		36.10000	Cs				361.00
	180		X-Cell Colored Copier Paper, 8 1/2/ x 11, Salmon	6.00		36.10000	Cs				216.60
	190		X-Cell Colored Copier Paper, 8 1/2/ x 11, Lavender	9.00		36.10000	Cs				324.90
	200		Shipping Included in Bid	0.00		0.00000					0.00
	210		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052000029	08	VERITIV 000	Veritiv Operating Company	2019-2020 Copy Paper Bid				OPEN	07/10/2019	07/08/2019 L	19,755.00
	100		Veritiv	0.00		0.00000					0.00
	110		Exact Brights 8 1/2 x 11 Colored Copier Paper, Cosmic Orange	8.00		51.00000	Cs				408.00
	120		Exact Brights 8 1/2 x 11 Colored Copier Paper, Solar Yellow	5.00		51.00000	Cs				255.00
	130		Exact Brights 8 1/2 x 11 Colored Copier Paper, Lunar Blue	3.00		51.00000	Cs				153.00
	140		Exact Brights 8 1/2 x 11 Colored Copier Paper, Gamma Green	4.00		51.00000	Cs				204.00
	150		Exact Brights 8 1/2 x 11 Colored Copier Paper, Planetary Purple	4.00		51.00000	Cs				204.00
	160		Exact Brights 8 1/2 x 11 Colored Copier Paper, Pulsar Pink	5.00		51.00000	Cs				255.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052000029											
			*****CONTINUED*****								
	170		Exact Brights 8 1/2 x 11 Colored Copier Paper, Rocket Red	6.00		51.00000	Cs				306.00
	180		Exact Brights 8 1/2 x 11 Colored Copier Paper, Terra Green	6.00		51.00000	Cs				306.00
	190		The remainder of this order is to be delivered in two (2) Shipments. The	0.00		0.00000					0.00
	200		Offset Paper, White, 8 1/2/ x 11 60# Williamsburg Plus	384.00		46.00000	Cs				17,664.00
	210		Shipping Included in Bid	0.00		0.00000					0.00
	220		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1061900060	06	NATIONAL028	National School Public	Annual NSPRA conference for school PR professionals				HISTORY	04/08/2019	04/06/2019 C	1,250.00
	100		Fee for annual NSPRA conference	1.00		1,250.00000	Ea				1,250.00
1061900061	12	SAM'S CL001	Sam's Club	Candy for spring CORE/Ops staff event. Not to exceed \$75				HISTORY	04/12/2019	04/12/2019 C	75.00
	100		Candy for spring staff event. Not to exceed \$75.	1.00		75.00000	Ea				75.00
1061900062	23	SAM'S CL001	Sam's Club	Water bottles and dessert for Project B3 middle school				HISTORY	04/24/2019	04/23/2019 C	75.00
	100		Purchase order not to exceed \$75; please change account number to 10e 000	1.00		75.00000	Ea				75.00
1061900063	09	ILLINOIS007	Illinois Principal Association	Online Student Handbook Renewal				OPEN	05/09/2019	05/09/2019 L	550.00
	100		Illinois Principal Association	0.00		0.00000					0.00
	110		Online Model Student Handbook Renewal, 6 + Buildings in District	1.00		550.00000	Ea				550.00
	120		Cathy Nelson - Business	0.00		0.00000					0.00
1061900064	13	AMAZON.C000	Amazon.com Services, Inc.	Bulletin Board/White board combo				HISTORY	05/13/2019	05/13/2019 C	230.91

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1061900064											
*****CONTINUED*****											
	100		EXPO Dry Erase Marker Starter Set, Chisel Tip, Assorted Colors, 6 Piece	1.00		6.94000	EA		B000MK2PZ6		6.94
	110		Ghent VisuALL PC, Gray Fabric Bulletin Board Outside with Acrylate Whiteboard	1.00		223.97000	EA		B001E072XS		223.97
1061900065	13	AMAZON.C000	Amazon.com Services, Inc.	Bulletin Board/White Board Combo				HISTORY	05/13/2019	05/13/2019 C	230.89
	100		EXPO Dry Erase Marker Starter Set, Chisel Tip, Assorted Colors, 6 Piece	1.00		6.94000	EA		B000MK2PZ6		6.94
	110		Ghent VisuALL PC, Gray Fabric Bulletin Board Outside with Acrylate Whiteboard	1.00		223.95000	EA		B001E072XS		223.95
1061900066	04	HOBBY L0001	Hobby Lobby	Letters from Hobby Lobby for CORE Center				HISTORY	06/05/2019	06/04/2019 C	125.00
	100		Mission statement letters to decorate CORE hallways	50.00		2.50000	Ea				125.00
1061900067	06	BAUDVILL000	Baudville Inc	Value Bowie Water Bottles				HISTORY	06/06/2019	06/06/2019 C	582.33
	100		#95070 Value Bowie Water Bottles (Making a Difference: It's What You Do)	65.00		8.95000	Ea				581.75
	110		Shipping charge	1.00		29.67000	Ea				29.67
	120		Discount	1.00		-29.09000	Ea				-29.09
1061900068	10	OFFICE D002	Office Depot-Catalog Orders	student recognition certificates for board meeting				HISTORY	06/11/2019	06/10/2019 C	4.43
	100		Office Depot Geographics(R) 30 Recycled Blank Parchment Certificates, 8 1/2 x 11, Denise Barr - CORE	1.00		4.43000	PK		239772		4.43
1061900069	13	3 CHEFS 001	3 Chefs Catering, Inc	Board Meal				OPEN	06/13/2019	06/13/2019 L	96.00
	100		Board dinner - board meeting 6/17/19	1.00		96.00000	Ea				96.00
1062000000	31	BLACKBOA000	Blackboard, Inc	Web hosting services, mobile app, mass notification system				HISTORY	06/27/2019	05/31/2019 C	36,681.43

P.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	
1062000000												
*****CONTINUED*****												
	95		Blackboard	0.00		0.00000					0.00	
	100		web hosting, mobile app, mass notification system and Ally tool;	1.00		36,681.43000	Ea				36,681.43	
1062000000	31	BLACKBOA000	Blackboard, Inc	Web hosting services, mobile app, mass notification system				REV HIST 06/27/2019	05/31/2019	L	26,911.93	
	95		Blackboard	0.00		0.00000					0.00	
	100		web hosting, mobile app, mass notification system and Ally tool;	1.00		26,911.93000	Ea				26,911.93	
1062000001	11	SIGNS PL000	Signs Plus	Signs Plus: Replacement art for outdoor CORE sign; ordered				OPEN	06/27/2019	06/11/2019	L	1,400.00
	100		Signs Plus: replacement art for outdoor CORE sign; ordered by Denise Barr	1.00		1,400.00000	Ea				1,400.00	
1062000002	11	OFFICE D002	Office Depot-Catalog Orders	student recognition certificates for board				OPEN	07/09/2019	06/11/2019	L	52.74
	100		Office Depot Geographics(R) 30 Recycled Blank Parchment Certificates, 8 1/2 x 11, Denise Barr - CORE	6.00		8.79000	PK	716915			52.74	
1062000004	12	SMORE 000	Smore	Smore multi-user (30) account for school newsletters and				HISTORY	06/27/2019	06/12/2019	C	1,500.00
	100		Smore multi-user (30) account for school and district newsletters and	1.00		1,500.00000	Ea				1,500.00	
1062000005	20	SUCCESSO003	Successories, Inc.	Board member gift				OPEN	07/01/2019	06/20/2019	L	135.59
	100		board member gift	1.00		119.99000	Ea				119.99	
	110		shipping	1.00		15.60000	Ea				15.60	
1062000005	20	SUCCESSO000	Successories.com, LLC	Board member gift				REV HIST 07/01/2019	06/20/2019	L	135.59	
	100		board member gift	1.00		119.99000	Ea				119.99	
	110		shipping	1.00		15.60000	Ea				15.60	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1062000006	27	MINUTEMA000	Minuteman Press	New business cards				OPEN	06/28/2019	06/27/2019 L	60.83
	95		Minuteman Press	0.00		0.00000					0.00
	100		500 business cards, per attached sample	1.00		60.83000	Ea				60.83
	110		Denise Barr - CORE	0.00		0.00000					0.00
1062000007	08	HAGG PRE000	Hagg Press, Inc.	Branded notecards for district and school administrators;				OPEN	07/09/2019	07/08/2019 L	383.00
	100		Branded notecards (8 lots; 200 each) for district and school administrators	1.00		383.00000	Ea				383.00
1062000008	09	ACCUWEAT000	Accuweather Inc	annual subscription				OPEN	07/09/2019	07/09/2019 L	2,269.00
	100		annual subscription July 2019 - July 2020	1.00		2,269.00000	Ea				2,269.00
1062000009	09	ILLINOIS055	Illinois Assoc of School Admini	annual subscription				OPEN	07/09/2019	07/09/2019 L	1,945.38
	100		annual subscription IASA/AASA 2019/2020	1.00		1,945.38000	Ea				1,945.38
1062000010	09	IL ASSOC006	IL Assoc of School Boards	annual dues - IASB				OPEN	07/09/2019	07/09/2019 L	12,462.00
	100		Annual dues - IASB - 2019-2020	1.00		12,462.00000	Ea				12,462.00
1062000011	10	CRYSTAL 033	Crystal Lake Chamber Commerce	annual membership				OPEN	07/11/2019	07/10/2019 L	169.00
	100		annual membership Chamber of Commerce 2019-2020	1.00		169.00000	Ea				169.00
1101900034	16	KIDS ROE001	KIDS ROE	Registrations for St. Thomas - "Using Protocols to Guide Registrations for St. Thomas the Apostle "Using Protocols to Guide Professional Learning"				OPEN	04/16/2019	04/16/2019 L	200.00
	110		Registrants: Gina Houston & Gina Ruffolo	2.00		100.00000	Ea				200.00
1101900035	25	WALMART 000	Walmart	Supplies				HISTORY	04/25/2019	04/25/2019 C	300.00
	100		Not to Exceed for Homeless Supplies	1.00		300.00000					300.00
	110		Anastasia Gruper - CORE	0.00		0.00000					0.00
1101900036	01	UNIVERSI035	University of Wisconsin-Madison	Conference Registration - June 18-19, 2019; Rosemont, IL				HISTORY	05/01/2019	05/01/2019 C	2,700.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1101900036											
*****CONTINUED*****											
	100		Conference Registration - June 18-19, 2019; Rosemont, IL Writing with Hannah Harrold; hmharrold@d47.org	4.00		675.00000	Ea				2,700.00
	120		Megan Powell; mpowell@d47.org Sara Peterson; sdpeterson@d47.org Kari Keith; kkeith@d47.org	0.00		0.00000					0.00
1101900037	07	SCHOLAST000	Scholastic Book Fairs	Registration - Scholastic Reading Summit 6/20/19				OPEN	05/08/2019	05/07/2019 L	199.00
	100		Registration - Jackie Dicecco 2019 Scholastic Book Fairs Reading Summit	1.00		199.00000	Ea				199.00
1101900038	04	AMAZON.C000	Amazon.com Services, Inc.	Prof. Development - Deep Learning Book Study				HISTORY	06/04/2019	06/04/2019 C	1,020.60
	100		Amazon Deep Learning: Engage the World Change the World Stasia Gruper - CORE	35.00		29.16000	EA		1506368581		1,020.60
1221900092	04	PRC-SALT000	PRC-Salttillo	Touchchat voice parent requested and paid through				HISTORY	04/08/2019	04/04/2019 C	11.99
	95		PRC - Saltillo/Process per Quote EST18443	0.00		0.00000					0.00
	100		TC-US Child voice Josh For Touchchat with wordpower Send activatiopn code	1.00		11.99000	Ea				11.99
	110		no shipping	0.00		0.00000					0.00
1221900093	04	CDW*G C0000	Cdw*G Computing Solutions	Wireless microphone for PD videos Quote: KNHH676				HISTORY	04/08/2019	04/04/2019 C	539.00
	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

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1221900094	24	WALMART 000	Walmart	Oasis End of Month Character Counts Celebration and Program			HISTORY	04/25/2019	04/24/2019	C	50.00
	100		Oasis End of Month Character Counts Celebration and Program Rewards and	1.00	50.00000	Ea					50.00
1221900095	01	SCHOOL H001	School Health Corp	Thick It for Adjusted Learning students quote# 359501500			HISTORY	05/08/2019	05/01/2019	C	81.95
	95		School Health Corp - Please Process per Quote #359501500	0.00	0.00000						0.00
	100		34566 Thick It concentrated 36 oz formula	2.00	34.50000	Ea					69.00
	110		shipping	1.00	12.95000	Ea					12.95
	120		Maureen Biermeier - GR	0.00	0.00000						0.00
1250000030	03	WALMART 000	Walmart	Summer School Supplies			OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart	0.00	0.00000						0.00
	110		Not to Exceed \$50 Summer School Supplies	1.00	50.00000						50.00
	120		Denise Alejandro	0.00	0.00000						0.00
1250000031	03	WALMART 000	Walmart	Walmart Summer School Supplies			OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Not to Exceed \$50 Summer School Supplies Ana Alvarado	1.00	50.00000						50.00
1250000032	03	WALMART 000	Walmart	Walmart Summer School Supplies Do Not Exceed \$50 Shannon			OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Shannon Martin	1.00	50.00000						50.00
1250000033	03	WALMART 000	Walmart	Summer School Supplies			OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Maddie Petri	1.00	50.00000						50.00
1250000034	03	WALMART 000	Walmart	Summer School Supplies			OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Mary Paolella	1.00	50.00000						50.00

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1250000035	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Melissa Routzahn		1.00	50.00000					50.00	
1250000036	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Nicki Bolos		1.00	50.00000					50.00	
1250000037	03	WALMART 000	Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Nidia Kulak		1.00	50.00000					50.00	
1250000038	03	WALMART 000	Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Natasha Isby		1.00	50.00000					50.00	
1250000039	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Emily Akin		1.00	50.00000					50.00	
1250000040	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Sarah Morgan		1.00	50.00000					50.00	
1250000041	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Nellica Seibert		1.00	50.00000					50.00	
1250000042	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Kathleen Rogers		1.00	50.00000					50.00	
1250000043	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Emily Butts		1.00	50.00000					50.00	
1250000044	03	WALMART 000	Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019	C	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>
1250000044											
*****CONTINUED*****											
	100		Walmart Do Not Exceed \$50 Summer School Supplies Leticia Cortes	1.00		50.00000					50.00
1250000045	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Sandy Bigos	1.00		50.00000					50.00
1250000046	03		WALMART 000 Walmart	Summer School Supplies				HISTORY	06/03/2019	06/03/2019 C	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Sandee Giffels	1.00		50.00000					50.00
1250000047	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Emilia Jaskowska	1.00		50.00000					50.00
1250000048	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Pilar Grijota	1.00		50.00000					50.00
1250000049	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Sui Lenckus	1.00		50.00000					50.00
1250000050	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Matt Kooienga	1.00		50.00000					50.00
1250000051	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Jody Cohen	1.00		50.00000					50.00
1250000052	03		WALMART 000 Walmart	Summer School Supplies				OPEN	06/03/2019	06/03/2019 L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Theresa Bloom	1.00		50.00000					50.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1250000053	03		WALMART 000 Walmart	Summer School Supplies			OPEN	06/03/2019	06/03/2019	L	50.00
	100		Walmart Do Not Exceed \$50 Summer School Supplies Patty Lezon	1.00	50.00000						50.00
1250000054	24		WALMART 000 Walmart	Walmart Summer School			OPEN	06/26/2019	06/24/2019	L	50.00
	100		Walmart Summer School Snack Do Not Exceed \$50	1.00	50.00000	Ea					50.00
1250000055	24		WALMART 000 Walmart	Walmart			OPEN	06/26/2019	06/24/2019	L	50.00
	100		Walmart Summer School Snack Do Not Exceed \$50	1.00	50.00000						50.00
1250000056	24		WALMART 000 Walmart	Walmart			OPEN	06/26/2019	06/24/2019	L	50.00
	100		Walmart Summer School Snack Do Not Exceed \$50	1.00	50.00000						50.00
1250000057	24		WALMART 000 Walmart	Walmart			OPEN	06/26/2019	06/24/2019	L	50.00
	100		Walmart Summer School Snack Do Not Exceed \$50	1.00	50.00000						50.00
1250000058	24		WALMART 000 Walmart	Walmart			OPEN	06/26/2019	06/24/2019	L	50.00
	100		Walmart Summer School Snack Do Not Exceed \$50	1.00	50.00000						50.00

NUMBER OF OPEN PO'S:	746	TOTAL OPEN PO'S:	3,341,190.86
NUMBER OF HISTORY PO'S:	477	TOTAL HISTORY PO'S:	858,843.74
NUMBER OF REVERSAL HISTORY PO'S:	36	TOTAL REVERSAL HISTORY PO'S:	41,640.23
TOTAL NUMBER OF PURCHASE ORDERS:	1,259	TOTAL:	4,241,674.83

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