EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

October 30, 2019

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

Re: Freedom of Information Request

Dear Ms. Simpson:

On October 23, 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 2019-07-11 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents**.** The specific information requested from your record keeping system is:

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

Please find the attached information, which fulfills our obligation to your FOIA request.
If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne

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

Dear Clare or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 2019-07-11 (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 # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0012000028	07	FOLLETT 004 Follett Library Book Co	2019-2020 School Year LMC Books			HISTORY	07/18/2019	06/07/2019	C	1,639.24
	100	Follett		0.00	0.00000					0.00
	110	Too many items to list; See attached quote ID # 9979774		1.00	1,639.24000	Ea				1,639.24
	120	Husmann-Tina Serra		0.00	0.00000					0.00
0012000029	07	FOLLETT 004 Follett Library Book Co	2019-2020 School Year			HISTORY	07/18/2019	06/07/2019	C	310.36
	100	Follett		0.00	0.00000					0.00
	110	Too many items to list-see attached quote # 9979833		1.00	310.36000	Ea				310.36
	120	Husmann Tina Serra		0.00	0.00000					0.00
0012000030	07	SCHOOL S001 School Specialty, Inc School Specialty	2019-2020 School Year			HISTORY	07/11/2019	06/07/2019	C	36.51
	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
	140	BULLETIN BOARD SET MINI BIRTHDAY Husmann-Lisa Rounds		1.00	5.84000	EA	1569211			5.84
0012000033	18	HARVEJOD001 Harvel, Jody L.	EC - Jody Harvel			HISTORY	08/30/2019	08/18/2019	C	99.50
	100	Reimbursement for Staff Welcome Back Outing See Receipt		1.00	99.50000	Ea				99.50
	110	No Shipping		0.00	0.00000					0.00
	120	HUS-Jody Harvel		0.00	0.00000					0.00
0012000034	18	HARVEJOD001 Harvel, Jody	EC-Jody Harvel			HISTORY	08/30/2019	08/18/2019	C	44.99
	100	Reimbursement for Staff Welcome Back Event. See receipt.		1.00	44.99000	Ea				44.99
	110	No Shipping		0.00	0.00000					0.00
	120	Husmann Jody Harvel		0.00	0.00000					0.00

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0012000035	29	SROMEGUY001 Sromek, Guy	Husmann Reimbursement to Guy Sromek			HISTORY	08/30/2019	08/29/2019	C	37.20
	100	Reimbursement for Staff Welcome Back	1.00	37.20000	Ea					37.20
	110	Husmann Guy Sromek	0.00	0.00000						0.00
0012000036	29	SROMEGUY001 Sromek, Guy	Husmann Reimbursement to Guy Sromek			HISTORY	08/30/2019	08/29/2019	C	10.00
	100	Reimbursement for Fastbridge Binders	1.00	10.00000	Ea					10.00
	110	Husmann-Guy Sromek	0.00	0.00000						0.00
0012000037	30	OFFICE D002 Office Depot-Catalog Orders Office Depot	Husmann Office			HISTORY	09/03/2019	08/30/2019	C	38.03
	100	Champion Sports Medium-Weight Plastic Whistles, Black, Pack Of 12	1.00	7.04000	PK	834626				7.04
	110	Scotch(R) Self-Sealing Laminating Pouch, 9 x 11 Lisa Forkin - HUS	1.00	30.99000	PK	409598				30.99
0012000038	05	LADNEDON001 Ladner, Donna	Husmann Reimbursement-Donna Ladner			HISTORY	09/09/2019	09/05/2019	C	44.90
	100	Reimbursement for I-Care; see receipt sent in mail 9/6/19	1.00	44.90000	Ea					44.90
	110	Husmann-Donna Ladner	0.00	0.00000						0.00
0012000039	06	PRESENTA000 Presentation Solutions, Inc	Husmann-Teacher Supplies			OPEN	09/09/2019	09/06/2019	P	659.67
	100	Presentation Solutions	0.00	0.00000						0.00
	110	CP-Ink-set Complete set (6) ColorPro Inks	1.00	599.70000	Set					599.70
	120	CP-Econbond 24" Economy Bond Paper	1.00	69.95000	Ea					69.95
	130	Promotion 2-CP Econbond Free	1.00	-69.95000	Ea					-69.95
	140	Shipping 10%	1.00	59.97000	Ea					59.97
	150	Husmann Lisa Forkin	0.00	0.00000						0.00
0012000040	19	HEINEMAN005 Heinemann	Husmann Principal Supplies			HISTORY	09/19/2019	09/19/2019	C	335.50
	100	Heinemann	0.00	0.00000						0.00
	110	Understanding Texts and Readers Paperback SKU: E10892	10.00	30.50000	Ea					305.00

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0012000040										
******CONTINUED******										
	120	Ground Shipping		1.00	30.50000	Ea				30.50
	130	Husmann Monica Petersen		0.00	0.00000					0.00
0012000041	20	SCHOOL S001 School Specialty, Inc	Husmann 5th grade Supplies			HISTORY	09/23/2019	09/20/2019	C	6.76
		School Specialty								
	100	RING BOOK NCKL 1'' PACK OF 100 - SCHOOL SMART		1.00	6.76000	EA	036975			6.76
		Husmann Lisa Rounds								
0012000042	20	REALLY G001 Really Good Stuff Inc	Husmann 2nd Grade Supplies			HISTORY	09/23/2019	09/20/2019	C	140.46
	95	Really Good Stuff		0.00	0.00000					0.00
	100	160074 BL -Classroom Stacking Bins set of 12		1.00	56.99000	Set				56.99
	110	902765BL -Kids Kore Wobble Chair 14"		1.00	52.99000	Ea				52.99
	120	161142 Student Name Paw Print Magnets		1.00	14.49000	Set				14.49
	130	165313 How to-Social/Emotional Poster		1.00	15.99000	Set				15.99
	135	Free Shipping with code IMAGINE		0.00	0.00000					0.00
	140	Husmann Jennifer Massie		0.00	0.00000					0.00
0012000043	25	WOLFEANI001 Wolfe, Anita	Husmann Reimbursement for PBIS			HISTORY	09/27/2019	09/25/2019	C	31.56
	100	Reimbursement to Anita Wolfe for PBIS Supplies $31.56-see receipt in mail.		1.00	31.56000	Ea				31.56
	110	Husmann Anita Wolfe		0.00	0.00000					0.00
0012000044	25	BARKLKAR000 Barkley, Karen	Husmann Reimbursement for Classroom Supplies			HISTORY	09/27/2019	09/25/2019	C	205.99
	100	Reimbursement for Classroom to Karen Barkley-see receipt in mail		1.00	205.99000	Ea				205.99
	110	Husmann Karen Barkley		0.00	0.00000					0.00
0012000045	26	WALMART 000 Walmart	Husmann STEM Not to Exceeds			OPEN	09/27/2019	09/26/2019	L	40.00
	95	Walmart		0.00	0.00000					0.00
	100	Not to Exceeds for STEM Supplies		1.00	40.00000	Ea				40.00
	110	Husmann Kerri Tilton		0.00	0.00000					0.00

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0012000046	30	SNELLKAT000 Snell, Kathryn	Husmann Reimbursement for 2nd grd. supplies			HISTORY	10/01/2019	09/30/2019	C	155.04
	100	Reimbursement for 2nd Grade Supplies-see receipt from Target	1.00	155.04000	Ea					155.04
	110	Husmann-Kathryn Snell	0.00	0.00000						0.00
0012000047	30	SNELLKAT000 Snell, Kathryn	Husmann Reimbursement for 2nd grd supplies			HISTORY	10/01/2019	09/30/2019	C	19.00
	100	Reimbursement for 2nd grade supplies-see receipt from Dollar Tree	1.00	19.00000	ea					19.00
	110	Husmann-Kathryn Snell	0.00	0.00000						0.00
0012000048	01	TILTOKER000 Tilton, Kerri	Husmann Reimbursement for Building Supplies			HISTORY	10/02/2019	10/01/2019	C	223.71
	100	Reimbursement for Building Supplies; see receipt for Home Depot	1.00	231.68000	Ea					231.68
	105	Returned one item to store. Cost without tax above; see receipt for Home	1.00	-7.97000	Ea					-7.97
	110	Husmann Kerri Tilton	0.00	0.00000						0.00
0012000049	02	WOLFEANI001 Wolfe, Anita	Husmann Reimbursement for Art Supplies			HISTORY	10/08/2019	10/02/2019	C	14.98
	100	Reimbursement for Art Supplies; see receipt from Hobby Lobby	1.00	14.98000	Ea					14.98
	110	Husmann - Anita Wolfe	0.00	0.00000						0.00
0012000050	07	CDW*G CO000 Cdw*G Computing Solutions	Husmann Office Supplies			OPEN	10/08/2019	10/07/2019	L	274.00
	100	CDW-G Computing Solutions	0.00	0.00000						0.00
	110	CDW# 2871355 Lexmark 701HK Black High Yield Toner Cartridge	1.00	97.00000	Ea					97.00
	120	CDW# 2871346 Lexmark 701M-Magenta-original-toner	1.00	59.00000	Ea					59.00
	130	CDW# 2371333 Lexmark 701C Cyan Toner Cartridge	1.00	59.00000	Ea					59.00
	140	CDW# 2371349 Lexmark 701Y-yellow-original-toner	1.00	59.00000	ea					59.00
	150	No Shipping-See quote # KXQH417	0.00	0.00000						0.00

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0012000050										
******CONTINUED******										
	160	Husmann-Lisa Forkin	0.00	0.00000						0.00
0012000051	08	AMAZON.C000 Amazon.com Services, Inc.	Husmann Office Supplies			OPEN	10/09/2019	10/08/2019	L	26.03
		Amazon								
	100	AmazonBasics AAA 1.5 Volt Performance Alkaline Batteries - Pack of 20	1.00	6.48000	EA	B00NTCHCU2				6.48
	110	AmazonBasics 9 Volt Everyday Alkaline Battery - Pack of 8	1.00	9.66000	EA	B00MH4QM1S				9.66
	120	AmazonBasics C Cell Everyday 1.5 Volt Alkaline Batteries - Pack of 12	1.00	9.89000	EA	B00MH4QI26				9.89
		No Shipping								
		Husmann Lisa Forkin								
0012000052	18	FOLLETT 004 Follett Library Book Co	Husmann Library Books			OPEN	10/22/2019	10/18/2019	L	1,366.92
	100	Follett School Solutions	0.00	0.00000						0.00
	110	Please see attached quote # 10082836; too many items to list.	1.00	1,308.27000	Ea					1,308.27
	120	Processing Fee	1.00	58.65000	Ea					58.65
	130	Tina Serra-Husmann	0.00	0.00000						0.00
0012000053	21	DELL COM000 Dell Computer Corp	Supplies for SPED Team			OPEN	10/22/2019	10/21/2019	L	65.54
		Dell								
	100	Dell 2330d/2330dn/2350d/ 2350dn Toner U&R - 2000 pg standard yield -- part	1.00	65.54000	EA	330-2648				65.54
		Free Standard Delivery								
		Karen Belke-Husmann								
0022000018	30	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Classroom Supplies			OPEN	07/11/2019	05/30/2019	P	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

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0022000018										
******CONTINUED******										
	150	North Elementary School Mrs. Meyer		0.00	0.00000					0.00
0022000019	03	LAKESHOR001 Lakeshore Curriculum Materials	FY 19-20 Classroom Supplies Mrs. McDermott Please use			HISTORY	07/11/2019	06/03/2019	C	99.96
	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 Mrs. Rudolf			HISTORY	07/11/2019	06/03/2019	C	55.19
		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								
0022000021	04	TEACHER 003 Teacher Direct	FY 19-20 Classroom Supplies Sue Ferguson			HISTORY	07/11/2019	06/04/2019	C	39.20
	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

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0022000021										
******CONTINUED******										
	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 Mrs. Ferguson			HISTORY	07/11/2019	06/04/2019	C	34.10
	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
0022000027	10	MINUTEMA000 Minuteman Press	Fy 19-20 Business cards for new AP			HISTORY	07/17/2019	06/10/2019	C	60.83
	100	Minuteman Press	0.00	0.00000						0.00
	110	qty 500 business card Mrs. Danielle Bredemus AP	1.00	60.83000	Ea					60.83
	120	North Elementary School Michelle Schneider	0.00	0.00000						0.00
0022000028	10	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Car tags Michelle Schneider			HISTORY	07/11/2019	06/10/2019	C	13.95
		Amazon								
	100	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			HISTORY	07/11/2019	06/10/2019	C	13.95
		Amazon								
	100	Parking Permit Hang Tags Blank Temporary Pass (Pack of 100) Car Michelle Schneider - North	1.00	13.95000	EA	B07KG2TPB2				13.95
0022000031	07	THINK IN000 Think Ink Inc	FY 19-20 Miss Moran Tshirts-staff			REV HIST	08/08/2019	08/07/2019	L	675.01

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0022000031										
******CONTINUED******										
	100	Think Ink	0.00	0.00000						0.00
	110	Per order#20190883	1.00	675.01000	Ea					675.01
	120	No Shipping Charges North Elementary School Christina Moran	0.00	0.00000						0.00
0022000031	07	THINK IN000 Think Ink Inc	FY 19-20 Miss Moran Tshirts-staff			HISTORY	08/08/2019	08/07/2019	C	675.01
	100	Think Ink	0.00	0.00000						0.00
	110	Per order#20190883	1.00	675.01000	Ea					675.01
	120	No Shipping Charges North Elementary School Christina Moran	0.00	0.00000						0.00
0022000032	07	WALMART 000 Walmart	FY 19-20 Classroom Supplies Jenna Jackson			HISTORY	08/07/2019	08/07/2019	C	50.00
	100	Walmart	0.00	0.00000						0.00
	110	Not To Exceed Jenna Jackson	1.00	50.00000	Ea					50.00
0022000034	07	MINUTEMA000 Minuteman Press	FY 19-20 Classroom poster printing Danielle Bredemus			HISTORY	08/08/2019	08/07/2019	C	100.00
		Minuteman Press								
	100	Not To Exceed $100 Printing - Classroom Posters Danielle Bredemus	1.00	100.00000	Ea					100.00
0022000035	08	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Classroom Supplies Mrs. Bolos			HISTORY	08/08/2019	08/08/2019	C	100.00
	100	Not To Exceed Mrs. Bolos	1.00	100.00000	Ea					100.00
0022000036	12	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Classroom Supplies Javi Hernandez			HISTORY	08/13/2019	08/12/2019	C	100.00
	100	Lakeshore Learning	0.00	0.00000						0.00
	110	Not To Exceed for Classroom Supplies	1.00	100.00000	Ea					100.00
	120	Javi Hernandez - NO	0.00	0.00000						0.00
0022000037	12	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Jesus Martin			HISTORY	08/13/2019	08/12/2019	C	100.00
	100	Lakeshore Learning	0.00	0.00000						0.00

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0022000037										
******CONTINUED******										
	110	Not To Exceed for Classroom Supplies	1.00	100.00000	Ea					100.00
	120	Jesus Martin - NO	0.00	0.00000						0.00
0022000038	13	WALMART 000 Walmart	FY 19-20 Classroom Supplies Sandee GIffels			OPEN	08/14/2019	08/13/2019	L	100.00
	100	Not To Exceed for Teaching Supplies	1.00	100.00000	Ea					100.00
	110	Sandee Giffels - North	0.00	0.00000						0.00
0022000039	13	HOBBY LO001 Hobby Lobby	FY 19-20 Classroom Supplies Miss Murk			HISTORY	08/14/2019	08/13/2019	C	100.00
	100	Not To Exceed for Classroom Supplies	1.00	100.00000	Ea					100.00
	110	Jackie Murk - North	0.00	0.00000						0.00
0022000040	14	LOU MALN000 Lou Malnati's Pizzerias	FY 19-20 Back to School Staff Lunch Miss Moran			HISTORY	08/15/2019	08/14/2019	C	426.76
	100	Lou Malnati's Welcome back staff lunch Please switch to Owed To Building	1.00	426.76000	Ea					426.76
0022000042	15	WALMART 000 Walmart	FY 19-20 Classroom Supplies J. Hernandez			HISTORY	08/16/2019	08/15/2019	C	100.00
	100	Not To Exceed J. Hernandez	1.00	100.00000	Ea					100.00
0022000043	15	WALMART 000 Walmart	FY 19-20 Classroom Supplies J. Martin			HISTORY	08/16/2019	08/15/2019	C	100.00
	100	Not TO Exceed J. Martin	1.00	100.00000	Ea					100.00
0022000044	16	REALLY G000 Really Good Stuff, Inc	FY 19-20 Classroom Supplies Butts			HISTORY	08/19/2019	08/16/2019	C	59.98
	100	Really Good Stuff	0.00	0.00000						0.00
	110	#164806AUX - Large rectangle book baskets- set of 12	1.00	51.99000	Ea					51.99
	120	Shipping & Handling	1.00	7.99000	Ea					7.99
	130	Butts - North	0.00	0.00000						0.00

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0022000045	19	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs Butts Room 21			HISTORY	08/20/2019	08/19/2019	C	136.38
		Amazon								
	100	EXPO Whiteboard / Dry Erase Board Liquid Cleaner, 22-ounce	2.00	9.07000	EA	B002JFX02Y				18.14
	110	480 Mounting Tabs--Removable, 1/2"	1.00	8.41000	EA	B0011MJOGC				8.41
	120	Flipside Products 60045 12" x 48" Study Carrel, Color Assortment (Pack of 24)	1.00	53.52000	EA	B00620Z2PA				53.52
	130	Learning Resources Create-a-Space Storage Center, Bright Colors	1.00	18.43000	EA	B01N6L9JK2				18.43
	140	ECR4Kids Scoop-Front Storage Bins, Easy-to-Grip Design Storage Cubbies, Mrs. Butts - North	1.00	37.88000	EA	B07CHXKB9Q				37.88
0022000046	19	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Miss Moran			HISTORY	08/20/2019	08/19/2019	C	456.99
		Amazon								
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00)	3.00	99.00000	EA	B079DLTG9F				297.00
	110	ION Audio Block Rocker Plus | 100W Portable Speaker, Battery Powered with Christina Moran - North	1.00	159.99000	EA	B07C32XSH1				159.99
0022000047	20	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Michelle Schneider			HISTORY	08/21/2019	08/20/2019	C	39.78
		Amazon								
	100	Mountain Falls Advanced Hand Sanitizer with Vitamin E, Original Scent, Pump Michelle Schneider - North	3.00	13.26000	EA	B071LMQYPR				39.78
0022000048	21	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Lana Murray			HISTORY	08/22/2019	08/21/2019	C	32.97
		Amazon								
	100	Samsill Economy 3 Ring View Binder, .5 Inch Round Ring â€" Holds 125 Sheets, Lana Murray - North (Room 39)	3.00	10.99000	EA	B07FKXBJBW				32.97

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0022000049	21	OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Office Supplies Michelle Schneider			HISTORY	08/22/2019	08/21/2019	C	14.73
		Office Depot								
	100	Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100 Michelle Schneider - North		3.00	4.91000 BX		330744			14.73
0022000050	22	MINUTEMA000 Minuteman Press	FY 19-20 PBIS Posters Danielle Bredemus			HISTORY	08/26/2019	08/22/2019	C	50.00
	100	Not To Exceed Posters Danielle Bredemus		1.00	50.00000 Ea					50.00
0022000051	23	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Music Supplies Mrs. Pannell			HISTORY	08/26/2019	08/23/2019	C	17.70
		Amazon								
	100	Adhesive Hooks Kitchen Wall Hooks - 24 Packs 22lb(Max) Stainless Hooks NORTH ELEMENTARY SCHOOL MRS. PANNELL		3.00	5.90000 EA		B07KFDML8G			17.70
0022000052	23	GUITAR C000 Guitar Center Inc	FY 19-20 Music Supplies Mrs. Pannell			HISTORY	08/26/2019	08/23/2019	C	945.00
	100	Guitar Center - Per bid proposal #CS08122019054, dated 8/13/19		0.00	0.00000					0.00
	110	J46089000000000 Mitchell MU40 Soprano Ukelele Classroom 10-pack		3.00	315.00000 Ea					945.00
	120	North Elementary School Mrs. Pannell		0.00	0.00000					0.00
0022000053	26	SCHOOL S001 School Specialty, Inc	Teaching Supplies			HISTORY	08/26/2019	08/26/2019	C	2.80
		School Specialty								
	100	PENCILS COLORED SCHOOL SMART SET OF 12 North Elementary School - Michelle Schneider		4.00	0.70000 EA		245787			2.80
0022000054	26	MORANCHR000 Moran, Christina	FY 19-20 Staff Supplies			HISTORY	08/26/2019	08/26/2019	C	95.12
	100	Panera Lunch for Staff Christina Moran		1.00	95.12000 Ea					95.12
0022000055	26	COSTCO W000 Costco Wholesale	Fy 19-20 Staff Supplies Miss Moran			OPEN	08/26/2019	08/26/2019	L	100.00

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0022000055										
******CONTINUED******										
	100	Not To Exceed Miss Moran		1.00	100.00000	Ea				100.00
0022000056	27	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Classroom Supplies Mr. Salas				HISTORY	08/28/2019 08/27/2019	C	100.00
	100	Not To Exceed Mr. Salas		1.00	100.00000	Ea				100.00
0022000057	28	OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Office Supplies Michelle Schneider				HISTORY	08/29/2019 08/28/2019	C	94.93
		Office Depot								
	100	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2 x 4,		3.00	19.12000	BX	463620			57.36
	110	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		4.00	4.49000	BX	543280			17.96
	120	Office Depot(R) Brand Transparent Tape, 3/4 x 1,296, Clear, Pack Of 16		1.00	19.61000	PK	3616705			19.61
		Michelle Schneider - North								
0022000058	03	HAL LEON001 Hal Leonard Corp	FY 19-20 Music Supplies Mrs Pannell				OPEN	09/04/2019 09/03/2019	L	63.94
	100	Hal Leonard		0.00	0.00000	Ea				0.00
	110	#HL-44223 I Need A Vacation Show Trax CD		1.00	55.99000	Ea				55.99
	120	Shipping		1.00	7.95000					7.95
	130	North - Pannell		0.00	0.00000					0.00
0022000059	03	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies-APEX Mrs Kuligowski				HISTORY	09/04/2019 09/03/2019	C	103.49
		Kuligowski - North								
	100	Beastly Basketball (Sports Illustrated Kids Graphic Novels)		1.00	5.95000	EA	1434291847			5.95
	110	Full Court Flash (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434230740			7.19
	120	Power at the Plate (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434234002			7.19
	130	BMX Breakthrough (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434234010			7.19

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000059											
******CONTINUED******											
	140	Soccer Longshot (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434234029				7.19
	150	Hoop Rat (Sports Illustrated Kids Graphic Novels)		1.00	6.44000	EA	1434230694				6.44
	160	Quarterback Scramble (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434230708				7.19
	170	Battle for Home Plate (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	143422290X				7.19
	180	Snowboard Standoff (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434234037				7.19
	190	Reality Check (Sports Illustrated Kids Graphic Novels)		1.00	6.62000	EA	1434222942				6.62
	200	BMX Blitz (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434230716				7.19
	210	Wild Pitch (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434230732				7.19
	220	Spotlight Soccer (Sports Illustrated Kids Graphic Novels)		1.00	5.95000	EA	1434291820				5.95
	230	Spotlight Striker (Sports Illustrated Kids Graphic Novels)		1.00	6.63000	EA	1434227871				6.63
	240	Sack Attack! (Sports Illustrated Kids Graphic Novels)		1.00	7.19000	EA	1434234045				7.19
		Shipping North Elementary School Stephanie Kuligowski									
0022000060	03	OFFICE D002	Office Depot-Catalog Orders	FY 19-20 School Supplies 1st grade			HISTORY	09/04/2019	09/03/2019	C	95.45
		Office Depot									
	100	Scholastic Color Pencils, 3.3 mm, Assorted Colors, Pack Of 12		115.00	0.83000	PK	281744				95.45
		Shipping to North Elementary School Michelle Schneider									
0022000061	04	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Christina Barranco			HISTORY	09/05/2019	09/04/2019	C	33.00
		Amazon									

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0022000061										
******CONTINUED******										
	100	Plastic Organizer Container Box with Adjustable dividers - 36 compartments - Christina Barranco - NO	3.00	11.00000	EA	B07GL1TRXX				33.00
0022000062	06	OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Classroom Supplies Kindy markers			HISTORY	09/09/2019	09/06/2019	C	34.50
	100	Sargent Art Washable Markers, Fine Tip, Assorted Colors, Box Of 8 North Elementary School Michelle Schneider-Office	50.00	0.69000	PK	206740				34.50
0022000063	09	OFFICE D002 Office Depot-Catalog Orders Office Depot	FY 19-20 Office Supplies			HISTORY	09/10/2019	09/09/2019	C	102.94
	100	Business Source Yellow Repositionable Adhesive Notes - 3 x 5 - Rectangle -	2.00	23.99000	PK	9658672				47.98
	110	Post-it(R) Notes Pop-Up Lined Notes, 3 x 3, Canary Yellow, Pack Of 6 Pads	2.00	4.93000	PK	285621				9.86
	120	Post-it(R) Super Sticky Notes, 4 x 4, Canary Yellow, Lined, Pack Of 6 Pads	2.00	7.50000	PK	504792				15.00
	130	Highmark(R) Hand Sanitizer With Aloe, 8 Oz	2.00	1.31000	EA	667858				2.62
	140	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10	1.00	15.98000	PK	452913				15.98
	150	BIC(R) Wite-Out(R) Brand EZ Correct Correction Tape, 1/6 x 471 3/5, White, Michelle Schneider - North	1.00	11.50000	PK	826876				11.50
0022000064	10	BK'S SHA000 Bk's Sharpening Service	FY 19-20 Art Room Mrs. Lundquist			OPEN	09/11/2019	09/10/2019	L	50.00
	95	BK's Sharpening Service	0.00	0.00000						0.00
	100	Sharpen paper cutter blade for Art Room- Not To Exceed $50.00	1.00	50.00000	Ea					50.00
	110	North Elementary - Art Room	0.00	0.00000						0.00

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0022000065	16	OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Office Supplies MIchelle Schneider			OPEN	09/20/2019	09/16/2019	L	14.37
		Office Depot								
	100	Office Depot(R) Brand Monthly Desk Pad Calendar, 22 x 17, White, January To Michelle Schneider - NO		3.00	4.79000 EA		7160304			14.37
0022000066	20	REALLY G001 Really Good Stuff Inc	Fy 19-20 Classroom Supplies Mrs. Koziol			HISTORY	09/20/2019	09/20/2019	C	99.20
	100	Really Good Stuff		0.00	0.00000					0.00
	110	#151690 Stick A Rounds		1.00	5.99000 Ea					5.99
	120	#164368 Paper, Scissors Addition and SUbtraction		1.00	13.99000 Ea					13.99
	130	#164348 Rock, Paper, Scissors Math Adding Coins		1.00	13.99000 Ea					13.99
	140	#3060923 Happy Birthday Dual Language Silicone Bracelets		1.00	11.99000 Ea					11.99
	150	#701958 Quiet Sharp Classroom Electric Pencil Sharpener		1.00	49.99000 Ea					49.99
	160	Greater & Less than Alligator Banner Spanish		1.00	3.25000 Ea					3.25
	170	Free Shipping code: IMAGINE		0.00	0.00000					0.00
	180	Mrs. Kozial - North		0.00	0.00000					0.00
0022000067	25	HAL LEON001 Hal Leonard Corp	FY 19-20 Music Supplies Mrs. Pannell			HISTORY	09/26/2019	09/25/2019	C	68.98
	100	Hal Leonard		0.00	0.00000 Ea					0.00
	110	#HI-44223 Show Trax Cd# 44223092		1.00	55.99000 Ea					55.99
	120	Shipping		1.00	12.99000 Ea					12.99
	130	Olivia Pannell - North		0.00	0.00000					0.00
0022000068	27	MORANCHR000 Moran, Christina	Fy 19-20 Teacher Supplies Christina Moran			HISTORY	09/30/2019	09/27/2019	C	137.88
	100	Costco teacher & student supplies		1.00	137.88000 Ea					137.88
0022000069	02	FOLLETT 004 Follett Library Book Co	FY 19-20 LMC Supplies Please see attached			OPEN	10/03/2019	10/02/2019	L	582.51

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0022000069										
******CONTINUED******										
	100	Follett		0.00	0.00000	Ea				0.00
	110	Per Quote#10061566 Multicultural 2019-2020		1.00	557.67000	Ea				557.67
	120	Cataloging and Processing		1.00	24.84000	Ea				24.84
	130	Jacqui Murk - North		0.00	0.00000					0.00
0022000070	02	FOLLETT 004 Follett Library Book Co	FY 19-20 LMC Books Please see attached quote Jacqui Murk				OPEN	10/03/2019 10/02/2019	L	1,051.32
	100	Follett		0.00	0.00000					0.00
	110	Per Quote# 10061566 Picture Books 2019		1.00	1,006.47000	Ea				1,006.47
	120	Cataloging and Handling		1.00	44.85000	Ea				44.85
	130	Jacqui Murk - North		0.00	0.00000					0.00
0022000071	02	COSTCO 003 Costco	FY 19-20 Teacher Supplies Miss Moran				OPEN	10/03/2019 10/02/2019	L	200.00
	100	Not To Exceed Miss Moran		1.00	200.00000	Ea				200.00
0022000072	03	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs. Bolz				HISTORY	10/04/2019 10/03/2019	C	196.45
		Amazon								
	100	Positive Reinforcement Pocket Chart, Carson-Dellosa Education, Hanging		1.00	17.97000	EA	1620572591			17.97
	110	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count		1.00	12.84000	EA	B000J09OLM			12.84
	120	SoftScape Hexagon Floor Cushions with Handles for Flexible Seating		1.00	64.99000	EA	B07WNSHH5R			64.99
	130	EXPO Precision Point Whiteboard Eraser, Refill - 9287KF		1.00	4.08000	EA	B0000AQOE5			4.08
	140	Spanish Vocabulary (Quick Study)		1.00	6.62000	EA	1423221664			6.62
	150	Seville Classics 15-Drawer Organizer Cart, Multicolor (Pearlized)		1.00	69.99000	EA	B07LCJK2RF			69.99
	160	Germ-X Alcohol-Free Foaming Hand Sanitizer with Pump, Fresh Scent, 7 Bolz - North		2.00	9.98000	EA	B019Y5AXBM			19.96

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0022000073	04	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Supplies Christina Moran			HISTORY	10/04/2019 10/04/2019	C	79.97
		Amazon								
	100	Keurig K-Classic Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, 6 To 10 Christina Moran - NO		1.00	79.97000	EA	B018UQ5AMS			79.97
0022000074	15	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Reading Supplies Mrs. Kane			OPEN	10/16/2019 10/15/2019	L	59.87
		Amazon								
	100	Post-it 658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll		8.00	5.08000	EA	B00006IF84			40.64
	110	EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)		1.00	8.13000	EA	B0006HXJFK			8.13
	120	Crayola 58-7726 Classic Fine Line Markers Assorted Colors 10 Count, 2		1.00	5.92000	EA	B011POF36K			5.92
	130	Crayola Washable Crayons, Large, 8 Colors - 2 Packs North - Miss Kane		1.00	5.18000	EA	B00CGOIV0E			5.18
0022000075	16	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 VIP Student Lunch Michelle Schneider			OPEN	10/17/2019 10/16/2019	L	33.98
		Amazon								
	100	Festive Stripe Flannel Backed Vinyl Tablecloth, 60x104 Oblong (Rectangle) Michelle Schneider - North		2.00	16.99000	EA	B00IOVRCR6			33.98
0022000076	16	ORIENTAL001	Oriental Trading Co.	Fy 19-20 VIP Student Lunch Michelle Schneider			OPEN	10/17/2019 10/16/2019	L	39.09
	100	Oriental Trading		0.00	0.00000					0.00
	110	#70/890 Gold starburst decor		3.00	5.19000	Ea				15.57
	120	#70/889 Silver Starburst Decor		3.00	5.19000	Ea				15.57
	130	Shipping		1.00	7.95000	Ea				7.95
	140	Michelle Schneider - North		0.00	0.00000					0.00
0022000077	16	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 2nd grade classroom supplies Jenna Jackson			OPEN	10/17/2019 10/16/2019	L	24.80
		Amazon								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000077											
******CONTINUED******											
	100	3pcs Cartoon Anime Pokemon Stickers Notebook Label For Kids Home Decor		1.00	6.99000	EA	B01M15KG9D				6.99
	110	SIX VANKA 3D Puffy Stickers for Kids, 6 Different Sheets		1.00	6.66000	EA	B06Y3P7QGQ				6.66
	120	Fun Express Fabulous Foam Self-Adhesive Sport Ball Shapes - 500 Pieces Jenna Jackson - North		1.00	11.15000	EA	B005M4BE6S				11.15
0022000078	16	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Title 1 snacks Miss Moran			OPEN	10/17/2019	10/16/2019	L	64.87
		Amazon									
	100	Pepperidge Farm, Goldfish, Crackers, Bold Mix, 29.4 oz., Variety Pack Box,		1.00	9.98000	EA	B01MFBP2JF				9.98
	110	Sensible Portions Garden Veggie Straws 1oz Variety (Pack Of 36)		2.00	14.47000	EA	B06WWJXN3K				28.94
	120	Pepperidge Farm, Goldfish, Crackers, Classic Mix, 29 oz, Variety Pack, Box,		2.00	9.98000	EA	B01M7TLVGG				19.96
	130	Shipping - Cost of shipping, not including shipping tax. Christina Moran - NO		1.00	5.99000						5.99
0022000079	17	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Jackson			OPEN	10/18/2019	10/17/2019	L	14.99
		Amazon									
	100	2019 Score NFL Football Four (4) Factory Sealed Packs with 12 Cards Jenna Jackson - North		1.00	14.99000	EA	B07WHT2K21				14.99
0022000080	17	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs. Macke			OPEN	10/18/2019	10/17/2019	L	50.01
		Amazon									
	100	Youth Scrimmage Vests, Youth Team Practice Pinnies, Youth Scrimmage		1.00	22.95000	EA	B01N1I9C0E				22.95
	110	Champion Sports PR7 Plastic Segmented Jump Rope, 7'		6.00	2.42000	EA	B0017DCPZ2				14.52
	120	Champion Sports Plastic Segmented Jump Rope - 6 Feet (Green and White)		6.00	2.09000	EA	B002MI8LH2				12.54

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0022000080										
******CONTINUED******										
		Mrs. Macke - North								
0022000081	22	TEACHERS021 Teachers Pay Teachers	FY 19-20 Apex$$ Mrs. Warren			OPEN	10/23/2019	10/22/2019	L	47.99
	100	Teachers Pay Teachers		0.00	0.00000					0.00
	110	#2693097 First Grade Math Practice and Assessment Bundle		1.00	45.00000	Ea				45.00
	120	Processing Fee		1.00	2.99000	Ea				2.99
	130	Terry Warren North Elementary School		0.00	0.00000					0.00
0032000000	10	TEACHER 003 Teacher Direct	2019-2020 Budget Classroom teacher supplies for Mrs.			HISTORY	07/11/2019	06/10/2019	C	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
	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
0032000001	10	FOLLETT 004 Follett Library Book Co	2019-2020 Budget Follett School LMC Book Budget			HISTORY	07/18/2019	06/10/2019	C	341.93
	100	Follett School Solutions		1.00	0.00000	Ea				0.00
	110	Quote 9977016 Follett School books		1.00	323.53000	Ea				323.53
	120	shipping		1.00	18.40000	Ea				18.40
	130	Carrie Kondrad - South		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0032000002	10	IPEVO IN000 IPEVO Inc.	2019-2020 Budget Ultra High Def Document Camera			HISTORY	07/11/2019	06/10/2019	C	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	2019-2020 Budget			HISTORY	07/11/2019	06/12/2019	C	83.00
	100	CERTIFICATE OF RECOGNITION - COLORFUL CLASSICS - PACK OF 30 shipping Pam Sengstock - South Elem	20.00	4.15000	EA	2003458				83.00
0032000011	12	MCHENRY 004 McHenry Co Curriculum Council	2019-2020 McHenry County Curriculum Council Membershipb			HISTORY	08/13/2019	08/12/2019	C	498.00
	100	2019-2020 McHenry Co Curriculum Council Membership	1.00	0.00000						0.00
	110	McHenry Co Curriculum Council Membership for Rachael Alt and	2.00	249.00000	Ea					498.00
	120	Shipping	0.00	0.00000						0.00
	130	Rachael Alt - South	0.00	0.00000						0.00
0032000012	13	SCHOOL S001 School Specialty, Inc School Speciality	2019-2020 Office Supplies			HISTORY	08/14/2019	08/13/2019	C	28.92
	100	BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH	2.00	3.89000	EA	1481900				7.78
	110	RUBBERBANDS SIZE 64 1/4LB	1.00	1.62000	EA	1071013				1.62
	120	RUBBERBANDS BIG 7X.125 RED ALL00700 PACK OF 12	3.00	1.75000	EA	1308021				5.25
	130	RUBBERBANDS SIZE #107 1LB- PACK OF 40-BSN15727	1.00	3.37000	EA	1599700				3.37
	140	NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART shipping Carolyn Folak - South	2.00	5.45000	EA	1396809				10.90

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
0032000013	16	SAM'S CL001	Sam's Club	2019-2020 Staff Appreciation			HISTORY	08/16/2019	08/16/2019	C	100.00
	100	2019-2020 Sam's Club		0.00	0.00000	ea					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
0032000014	16	SAM'S CL001	Sam's Club	2019-2020 - Staff Appreciation			OPEN	08/16/2019	08/16/2019	L	100.00
	100	2019-2020 Sams Club		0.00	0.00000						0.00
	110	do not exceed - Staff Appreciation		1.00	100.00000	Ea					100.00
	120	shipping		0.00	0.00000	Ea					0.00
	130	Rachael Alt - South		0.00	0.00000						0.00
0032000014	16	SAM'S CL001	Sam's Club	2019-2020 - Staff Appreciation			REV HIST	08/16/2019	08/16/2019	L	100.00
	100	2019-2020 Sams Club		0.00	0.00000						0.00
	110	do not exceed - Staff Appreciation		1.00	100.00000	Ea					100.00
	120	shipping		0.00	0.00000	Ea					0.00
	130	Rachael Alt - South		0.00	0.00000						0.00
0032000015	21	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 budget			HISTORY	08/22/2019	08/21/2019	C	39.78
		Amazon									
	100	Mountain Falls Advanced Hand Sanitizer with Vitamin E, Original Scent, Pump		3.00	13.26000	EA	B071LMQYPR				39.78
		shipping									
		Rachael Alt - South									
0032000016	22	LEARNING013	Learning A To Z	2019-2020 learning A-Z License			HISTORY	08/26/2019	08/22/2019	C	549.50
	100	Learning A-Z License Quote 7077648 valid thru 12/31/19		0.00	0.00000						0.00
	110	Raz Kids.com renew 5 classrooms 1 year license term		1.00	549.50000	Ea					549.50
	120	shipping		0.00	0.00000						0.00
	130	TDalton - South		0.00	0.00000						0.00
0032000017	23	WALMART 000	Walmart	2019-2020 Do not exceed $100.00 Office Supplies			HISTORY	08/26/2019	08/23/2019	C	100.00
	95	2019-2020		0.00	0.00000						0.00
	100	do not exceed $100.00 office supplies		1.00	100.00000	Ea					100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032000017											
******CONTINUED******											
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032000018	23	WALMART 000	Walmart	2019-2020 Do not exceed $100.00 Office Supplies			HISTORY	08/26/2019	08/23/2019	C	100.00
	95	2019-2020		0.00	0.00000						0.00
	100	do not exceed $100.00 office supplies		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
0032000019	26	US SCHOO000	US School Supply, Inc	2019-2020 Fall Fundraiser PTO order			HISTORY	08/27/2019	08/26/2019	C	754.05
	100	US School Supply		0.00	0.00000	Ea					0.00
	110	1053684620 Paw notepads		6.00	14.95000	Set					89.70
	120	A127440 Thermo Paw Prints		2.00	28.95000	Set					57.90
	130	K05123660 Paw Print Stamper		6.00	12.50000	Set					75.00
	140	Z1972 Fluted Cup cup color: Blue Letter color: Lemon Yellow Typestyle: Tekton		250.00	0.89000	Ea					222.50
	150	Z1989P Paw Photo Frame Magnets Navy Blue Paw- Oval Pop Out Typestyle:		250.00	0.79000	Ea					197.50
	160	K05PMEGA Paw Mega phone Color: Green		15.00	7.43000	Set					111.45
	170	shipping		0.00	0.00000						0.00
	180	Rachael Alt - South		0.00	0.00000						0.00
0032000020	27	WAREHOUS000	Warehouse Direct, Inc Warehouse Direct	2019-2020 2nd grade supplies			HISTORY	08/28/2019	08/27/2019	C	22.21
	100	Foam Mounting Double- Sided Tape, 1/ 2' Wide x 75' Long		1.00	4.46000	RL	MMM110				4.46
	110	4009 Chisel Tip Highlighter, Chisel Tip, Fluorescent Yellow, Dozen		5.00	3.55000	DZ	SAN64324				17.75
		shipping									
		Rachael Alt - South									
0032000022	28	SAM'S CL001	Sam's Club	2019-2020 Do not exceed $200 Sams Club thank you breakfast			HISTORY	08/28/2019	08/28/2019	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
0032000022											
******CONTINUED******											
	100	Thank you breakfast for Aspire/Lundahl		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000						0.00
	120	Rachael Alt		0.00	0.00000						0.00
0032000023	28	SAM'S CL001	Sam's Club	2019-2020 do not exceed Sams Club thank you for			OPEN	08/28/2019	08/28/2019	L	100.00
	100	do not exceed $100.00 thank you breakfast Aspire/Lundahl		1.00	100.00000	Ea					100.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt		0.00	0.00000						0.00
0032000024	05	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 Fanny pak for playground and emergency bags			HISTORY	09/06/2019	09/05/2019	C	66.00
		Amazon									
	100	DALIX Small Fanny Pack Waist Pouch S XS Size 24 to 31 in Red		10.00	6.60000	EA	B079V1CLXT				66.00
		shipping									
		Carolyn Folak - South									
0032000025	11	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 book order			HISTORY	09/12/2019	09/11/2019	C	28.57
		2019-2020									
		Amazon Business									
	100	Stella Diaz Has Something to Say		1.00	6.48000	EA	125029410X				6.48
	110	Front Desk (Scholastic Gold)		1.00	5.00000	EA	1338157825				5.00
	120	Dreamers		1.00	17.09000	EA	0823440559				17.09
		Shipping									
		Marguerite Parker - South									
0032000026	12	TOLEDO P000	Toledo Pe Supply Inc	2019-2020 Toledo Physical Education Supply PE supplies			HISTORY	09/16/2019	09/12/2019	C	171.94
	95	Toledo Physical Education Supply		0.00	0.00000						0.00
	100	GY 151 set set of 6 1" wide floor tape		2.00	22.99000	Set					45.98
	110	item 30184 omniken 6 ball - blue		1.00	46.99000	Ea					46.99
	120	item 30184 Omnikin Six ball - yellow		1.00	46.99000	Ea					46.99
	130	item 30197 replacement bladder		2.00	15.99000	Ea					31.98

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0032000026										
******CONTINUED******										
	140	shipping - free		0.00	0.00000					0.00
	150	Cindy Cordes - South		0.00	0.00000					0.00
0032000027	13	ALT RAC001 Alt, Rachael	2019-2020 R A Alt reimbursement			HISTORY	09/16/2019	09/13/2019	C	75.49
	100	Beginning of year meeting cards		1.00	20.00000 Ea					20.00
	110	replace Sony earbud for T. Lisocki		1.00	8.99000 Ea					8.99
	120	staff appreciation		1.00	46.50000 Ea					46.50
	130	shipping		0.00	0.00000					0.00
	140	Rachael Alt - South		0.00	0.00000					0.00
0032000028	23	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	2019-2020 Amazon Business			HISTORY	09/24/2019	09/23/2019	C	62.49
	100	Front Desk (Scholastic Gold)		7.00	4.99000 EA		1338157825			34.93
	110	Stella Diaz Has Something to Say shipping Marguerite Parker - South		4.00	6.89000 EA		125029410X			27.56
0032000029	23	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	2019-2020 Amazon Business			HISTORY	09/27/2019	09/23/2019	C	32.25
	100	Understanding Texts & Readers: Responsive Comprehension Instruction shipping Michelle Barrett - South		1.00	32.25000 EA		0325108927			32.25
0032000030	25	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	2019-2020 Amazon Business			HISTORY	09/27/2019	09/25/2019	C	39.99
	100	Regal Games Jumbo Party Bingo Set with Jumbo 9 x 8 Easy Read Bingo Cards and shipping Rachael Alt - South Elementary		1.00	39.99000 EA		B0160EX3FI			39.99
0032000031	26	REALLY G001 Really Good Stuff Inc	2019-2020 Really Good Stuff - foam letters			OPEN	09/27/2019	09/26/2019	L	54.69
	100	Really Good Stuff		0.00	0.00000					0.00

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0032000031										
******CONTINUED******										
	110	item 305547 Foam lowercase letter set/case		1.00	54.69000	Set				54.69
	120	shipping and handling		0.00	10.95000					0.00
	130	Amanda Reich - South		0.00	0.00000					0.00
0032000032	30	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 budget for classroom teacher supplies			OPEN	10/01/2019	09/30/2019	L	94.18
		Amazon Business								
	100	X-ACTO Electric Pencil Sharpener | XLR Heavy Duty Electric Pencil Sharpener,		1.00	18.00000	EA	B0006HVPW4			18.00
	110	Award Winning Shape MAGS Set of 8 12x3 Long Magnetic Tile, Creates Bridges		1.00	17.99000	EA	B013THHB5M			17.99
	120	Time Timer Original 8 inch; 60 Minute Visual Timer â€" Classroom Or Meeting		1.00	28.76000	EA	B000J5OFW0			28.76
	130	6 Pieces of CMS Magnetics Dia 5/8x 2.5" Long Oval Magnets for Science and Fun.		1.00	9.99000	EA	B01N5KT4BE			9.99
	140	Time Timer Audible Countdown Timer, 3 Inches, Black		1.00	19.44000	EA	B000JF4250			19.44
		Shipping								
		Jessica Wolf - South								
0032000033	04	LAKESHOR002 Lakeshore Learning Store	2019-2020 Lake Shore learning do not exceed $100 for			OPEN	10/07/2019	10/04/2019	L	100.00
	100	2019-2020 do not exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	shipping		0.00	0.00000					0.00
	120	Brittany Finnerty - South		0.00	0.00000					0.00
0032000034	08	WEST MUS000 West Music Company, Inc.	2019-2020 Recorders and disinfectant spray for music			OPEN	10/09/2019	10/08/2019	L	244.50
	95	West Music		0.00	0.00000					0.00
	100	item 400624 Recorders		55.00	3.95000	Ea				217.25
	110	Item 450186 disinfectant spray		1.00	11.25000	Ea				11.25
	120	shipping is 7%		1.00	16.00000					16.00
	130	Anthony Houston - South		0.00	0.00000					0.00

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0032000035	08	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 Music supplies			OPEN	10/09/2019	10/08/2019	L	19.99
		Amazon Business								
	100	Loom Rubber Bands, 12750pc Rubber Band Refill Kit in 26 Colors with 500 Clips free shipping with Prime Anthony Houston - South	1.00	19.99000	EA	B07MBRJ2P1				19.99
0032000036	16	ALT RAC001 Alt, Rachael	2019-2020 staff appreciation			OPEN	10/18/2019	10/16/2019	L	55.07
	100	Aldi 10-16-19 supplies for teacher appreciation	1.00	13.20000	Ea					13.20
	110	Aldi 10-15-19 supplies for teacher appreciation	1.00	41.87000	Ea					41.87
	120	shipping	0.00	0.00000						0.00
	130	Rachael Alt - South	0.00	0.00000						0.00
0042000003	10	SCHOOL H001 School Health Corp	SUPPLIES - ATHLETICS			HISTORY	07/16/2019	06/10/2019	C	108.57
	95	SCHOOL HEALTH CORP	0.00	0.00000						0.00
	100	iTEM 37270 School Health Instant Cold Pack 5" x 7", 16/case	6.00	11.30000	Ea					67.80
	110	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4"	6.00	5.15000	Ea					30.90
	120	ESTIMATED SHIPPING COST	1.00	9.87000	Ea					9.87
	130	LMS - TONY ROGOCKI	0.00	0.00000						0.00
0042000005	11	PALOS SP000 Palos Sports, Inc	SUPPLIES - PE BUDGET			OPEN	07/11/2019	06/11/2019	P	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

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0042000005										
******CONTINUED******										
	190	PLEASE REFERENCE COUPON CODE 60044 TO RECEIVE FREE SHIPPING	0.00	0.00000						0.00
	200	LMS - JOHANNESEN/KAISER (PE)	0.00	0.00000						0.00
0042000007	11	SPORTINC000 Us Games	SUPPLIES - PE BUDGET			HISTORY	07/17/2019	06/11/2019	C	48.36
	95	US GAMES	0.00	0.00000						0.00
	105	ITEM 1040197 JUGGLING BEAN BAGS	4.00	10.99000	Ea					43.96
	115	ESTIMATED SHIPPING COST	1.00	4.40000	Ea					4.40
	125	LMS - KAISER (PE)	0.00	0.00000						0.00
0042000009	11	PROGRESS003 Progress Publications	LION FOLDERS - SUPPLIES			HISTORY	07/11/2019	06/11/2019	C	339.00
	95	PROGRESS PUBLICATIONS	0.00	0.00000						0.00
	100	RITESHAPE STOCK FULL COLOR RITESHAPE	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
0042000011	11	SCHOLAST010 Scholastic Classroom Magazine	SCHOLASTIC MAGAZINE RENEWALS			HISTORY	07/17/2019	06/11/2019	C	1,181.05
	95	Scholastic	0.00	0.00000						0.00
	100	PRODUCT CODE 040, SCIENCE WORLD (TERRY STUPAK)	10.00	8.49000	Ea					84.90
	110	PRODUCT CODE 048, MATH (JENNY LERUM)	30.00	7.49000	Ea					224.70
	120	PRODUCT CODE 082, EL SOL (EILEEN PENDERS)	30.00	6.99000	Ea					209.70
	130	PRODUCT CODE 022 ACTION (SANDY BIGOS)	25.00	8.49000	Ea					212.25
	140	PRODUCT CODE 050, SCOPE (SANDY BIGOS)	25.00	8.99000	Ea					224.75
	150	PRODUCT CODE 058 NYT UPFRONT (SANDY BIGOS)	25.00	8.99000	Ea					224.75
0042000012	31	SAM'S CL001 Sam's Club	Jump Start supplies/snacks			HISTORY	08/01/2019	07/31/2019	C	75.00
	100	MISC. NOT TO EXCEED - SNACKS FOR JUMP START	1.00	75.00000	Ea					75.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - ANGIE COMPERE	0.00	0.00000						0.00

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0042000013	31	AMAZON.C000 Amazon.com Services, Inc.	HORNE - LA BUDGET (19.48); PE (SUSIE) - PE BUDGET (21.87);			HISTORY	08/01/2019	07/31/2019	C	143.32
		AMAZON								
	100	Vocabulary Workshop Â©2013 Enriched Edition Student Edition Level B, Grade	1.00	19.48000	EA	082156627X				19.48
	110	10pcs Anti-slip Badminton Tennis Racquet Racket Grip Overgrip Tape	3.00	5.29000	EA	B00KCGR1D6				15.87
	120	Maps International - Giant World Map - Mega-Map Of The World - 78 x 48 - Full	3.00	35.99000	EA	B00JR92Y8Q				107.97
		NO SHIPPING COST								
		LMS - DAWN O'FALLON								
0042000014	01	AMAZON.C000 Amazon.com Services, Inc.	STORY OF US - SUPPLIES			HISTORY	08/02/2019	08/01/2019	C	15.77
		AMAZON								
	100	America The Story Of Us (3-Disc Collection) [DVD] (Packaging May Vary)	1.00	15.77000	EA	B003C27X44				15.77
		NO SHIPPING COST								
		LMS - ANGIE COMPERE								
0042000015	01	AMAZON.C000 Amazon.com Services, Inc.	PE (OZ) - PE BUDGET			HISTORY	08/02/2019	08/01/2019	C	199.95
		AMAZON								
	100	Gemini MPA-2400 10â€ Rechargeable Weather-Resistant Trolley Speaker with	1.00	199.95000	EA	B07NQQYR48				199.95
		NO SHIPPING COST								
		LMS - OZIMINSKI								
0042000016	01	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - BOOKS FOR ANGELA			HISTORY	08/13/2019	08/01/2019	C	84.33
		AMAZON								
	100	The Reading Strategies Book: Your Everything Guide to Developing Skilled	1.00	40.65000	EA	032507433X				40.65
	110	The Writing Strategies Book: Your Everything Guide to Developing Skilled	1.00	43.68000	EA	032507822X				43.68
		NO SHIPPING COST								
		LMS - ANGELA CARVELL								
0042000017	12	HOBBY LO001 Hobby Lobby	NERO - LA BUDGET			HISTORY	08/13/2019	08/12/2019	C	20.00
	100	MISC NOT TO EXCEED	1.00	20.00000	Ea					20.00

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0042000017											
******CONTINUED******											
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - CYNDI NERO	0.00	0.00000							0.00
0042000018	12	WALMART 000 Walmart		NERO - LA BUDGET			HISTORY	08/13/2019	08/12/2019	C	80.00
	100	MISC NOT TO EXCEED	1.00	80.00000	Ea						80.00
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - NERO	0.00	0.00000							0.00
0042000019	12	FASTSIGN000 FASTSIGNS 103101		BANNER WITH BRANDED BACKDROP			HISTORY	08/13/2019	08/12/2019	C	305.44
	90	FASTSIGNS	0.00	0.00000							0.00
	100	BANNER WITH BRANDED BACKDROP	1.00	305.44000	Ea						305.44
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - ANGIE COMPERE	0.00	0.00000							0.00
0042000020	12	OFFICE D004 Office Depot		CARD STOCK FOR EMERGENCY BINDERS (TEACHER NAMES)			HISTORY	08/13/2019	08/12/2019	C	50.00
	100	MISC NOT TO EXCEED	1.00	50.00000	Ea						50.00
	110	LMS - ANGIE COMPERE	0.00	0.00000							0.00
0042000021	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON		OFFICE SUPPLIES - MIC			HISTORY	08/14/2019	08/13/2019	C	379.00
	100	Shure PGXD24/SM58-X8 Digital Handheld Wireless System with SM58 Vocal NO SHIPPING COST LMS - ANGIE COMPERE	1.00	379.00000	EA	B004K9VUZQ					379.00
0042000022	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON		MENGLER - SOC BUDGET			HISTORY	08/14/2019	08/13/2019	C	79.04
	100	Poly and Bark Trattoria 18 Inch Metal Side Dining Chair and Bar Stool in NO SHIPPING COST LMS - MENGLER	1.00	79.04000	EA	B01N5RFZZ5					79.04
0042000023	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON		ATKINSON - MATH BUDGET			HISTORY	08/19/2019	08/13/2019	C	117.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000023											
******CONTINUED******											
	100	Decorbox White Feather Retro Magic Arrow Pattern 18x18 Inch Cotton Linen		2.00	8.99000	EA	B073Z717KF				17.98
	110	Bigtree Exercise Ball Extra Thick Yoga Ball Chair, Anti-Burst Heavy Duty		2.00	9.45000	EA	B07H31YW4M				18.90
	120	2 Pack - SueSport Air Inflated Stability Wobble Cushion, Balance Disc,		1.00	27.15000	EA	B0759G5CSN				27.15
	130	Nordic simple geometry arrow saying adventure awaits Throw Pillow Cover		1.00	8.99000	EA	B073VCNTSS				8.99
	140	Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly		1.00	13.95000	EA	B01H2OR8QA				13.95
	150	Home Decor Cotton Linen Pillow Covers 18x18,Baroncover Cute Letters and		1.00	6.99000	EA	B074TXQ2WR				6.99
	160	Trendy Home 18" x 18" Premium Hypoallergenic Stuffer Home Office Atkinson - LMS		1.00	23.99000	EA	B07JNXRZBV				23.99
0042000024	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON		SUPPLIES - ID MAGNETS			HISTORY	08/19/2019	08/13/2019	C	7.99
	100	Zicome Name Badge Magnets, Magnetic Name Tag Holders, Set of 12 (24 Pieces) NO SHIPPING COST LMS - ANGIE COMPERE		1.00	7.99000	EA	B01DQEFB8W				7.99
0042000025	16	OFFICE D004 Office Depot		SMITH - LA BUDGET (POSTERS)			HISTORY	08/19/2019	08/16/2019	C	40.00
	100	MISC NOT TO EXCEED - POSTERS FOR CLASSROOM		1.00	40.00000	Ea					40.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - RACHEL SMITH		0.00	0.00000						0.00
0042000026	16	SAM'S CL001 Sam's Club		BOY STAFF SUPPLIES			HISTORY	08/19/2019	08/16/2019	C	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea					200.00
	110	LMS - ANGIE COMPERE		0.00	0.00000						0.00
0042000027	16	AMAZON.C000 Amazon.com Services, Inc. AMAZON		LUDWIG - LA BUDGET			HISTORY	08/19/2019	08/16/2019	C	97.97

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000027										
******CONTINUED******										
	100	Poly and Bark Trattoria 18 Inch Metal Side Dining Chair and Bar Stool in	1.00	74.99000	EA	B01N7UCP93				74.99
	110	Wholesale Bulk Headphones Earphones Earbuds - Kaysent(KHP-5Mixed) 5 Packs NO SHIPPING COST LMS - LUDWIG	1.00	22.98000	EA	B07L144WPS				22.98
0042000028	16	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES (BLANCO DOC CAM)			HISTORY	08/19/2019	08/16/2019	C	99.00
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00) NO SHIPPING COST LMS - SCHULTZ (FOR BLANCO)	1.00	99.00000	EA	B079DLTG9F				99.00
0042000029	16	AMAZON.C000 Amazon.com Services, Inc. AMAZON	LENCKUS - LA BUDGET			HISTORY	08/19/2019	08/16/2019	C	106.59
	100	Teacher Created Resources Corrugated Metal Awning (TCR77180)	1.00	7.99000	EA	B07F1SN8YY				7.99
	110	Teacher Created Resources Home Sweet Classroom Bold Block 4" Letters Combo	1.00	10.99000	EA	B07F1Q5MKW				10.99
	120	Carson Dellosa â€" Industrial Chic Student Numbers Colorful Cut-Outs,	1.00	3.65000	EA	1483844048				3.65
	130	MoonLa Artificial Succulent Plants, Assorted Decorative Faux Succulent	1.00	15.99000	EA	B07CZFZRPY				15.99
	140	SEDY 50pcs Ceramic Magnets Craft Magnets - Size 18 mm (7.09 inch) Round	1.00	4.98000	EA	B07JHQJHP4				4.98
	150	Ink Stamp Pads, Finger Ink Pads for Kids 20 Colors, Washable Craft Stamp	1.00	9.99000	EA	B075YTH8QS				9.99
	160	Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Assorted Colors, 8	1.00	9.88000	EA	B01ASTT18E				9.88
	170	MIULEE Pack of 2, Classic Retro Checkers Plaids Cotton Linen Soft Soild	1.00	11.99000	EA	B076CBST1Y				11.99
	180	Home Sweet Classroom Mini Bulletin Board	1.00	8.99000	EA	B07NHFQVVD				8.99
	190	Learning Resources Jumbo Teacher Stamps	1.00	17.70000	EA	B000NGBH8U				17.70

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				
0042000029											
******CONTINUED******											
	200	Shipping - Cost of shipping, not including shipping tax. NO SHIPPING COST LMS - LENCKUS		1.00	4.44000						4.44
0042000030	16	AMAZON.C000 Amazon.com Services, Inc. AMAZON		WENC - MATH BUDGET			HISTORY	08/19/2019	08/16/2019	C	48.30
	100	Norwood Commercial Furniture NOR-1101AC-SO Plastic Stack Stools, NO SHIPPING COST LMS - WENC		1.00	48.30000	EA	B01C35K6AS				48.30
0042000031	20	WALMART 000 Walmart		WODARSKI - FACS			OPEN	08/21/2019	08/20/2019	L	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea					200.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000032	20	WALMART 000 Walmart		WODARSKI - FACS			OPEN	08/21/2019	08/20/2019	L	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea					200.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000033	20	WALMART 000 Walmart		WODARSKI - FACS			OPEN	08/21/2019	08/20/2019	L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000034	20	WALMART 000 Walmart		WODARSKI - FACS			OPEN	08/21/2019	08/20/2019	L	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea					200.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000035	20	WALMART 000 Walmart		WODARSKI - FACS			OPEN	08/21/2019	08/20/2019	L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea					100.00
	110	NO SHIPPING COST		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000035													
******CONTINUED******													
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000036	20	WALMART 000 Walmart	WODARSKI - FACS						OPEN	08/21/2019	08/20/2019	L	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea							100.00
	110	NO SHIPPING COST		0.00	0.00000								0.00
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000037	20	WALMART 000 Walmart	WODARSKI - FACS						HISTORY	08/21/2019	08/20/2019	C	100.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea							100.00
	110	NO SHIPPING COST		0.00	0.00000								0.00
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000038	20	WALMART 000 Walmart	WODARSKI - FACS						OPEN	08/21/2019	08/20/2019	L	50.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea							50.00
	110	NO SHIPPING COST		0.00	0.00000								0.00
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000039	20	WALMART 000 Walmart	WODARSKI - FACS						OPEN	08/21/2019	08/20/2019	L	50.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea							50.00
	110	NO SHIPPING COST		0.00	0.00000								0.00
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000040	20	WALMART 000 Walmart	WODARSKI - FACS						OPEN	08/21/2019	08/20/2019	L	50.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea							50.00
	110	NO SHIPPING COST		0.00	0.00000								0.00
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000041	20	WALMART 000 Walmart	WODARSKI - FACS						OPEN	08/21/2019	08/20/2019	L	50.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea							50.00
	110	NO SHIPPING COST		0.00	0.00000								0.00
	120	LMS - WODARSKI		0.00	0.00000								0.00
0042000042	20	WALMART 000 Walmart	WODARSKI - FACS						OPEN	08/21/2019	08/20/2019	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea							25.00
	110	NO SHIPPING COST		0.00	0.00000								0.00

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0042000042											
******CONTINUED******											
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000043	20	WALMART 000 Walmart	WODARSKI - FACS				OPEN	08/21/2019	08/20/2019	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea					25.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000044	20	WALMART 000 Walmart	WODARSKI - FACS				OPEN	08/21/2019	08/20/2019	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea					25.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000045	20	WALMART 000 Walmart	WODARSKI - FACS				OPEN	08/21/2019	08/20/2019	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea					25.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WODARSKI		0.00	0.00000						0.00
0042000046	20	MATERIAL001 Material Girl, Inc.	WODARSKI - FACS				HISTORY	08/21/2019	08/20/2019	C	200.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea					200.00
	110	NO SHIPPING		0.00	0.00000						0.00
	120	LMS- WODARSKI		0.00	0.00000						0.00
0042000047	22	3 CHEFS 001 3 Chefs Catering, Inc	BOY STAFF BREAKFAST				OPEN	08/26/2019	08/22/2019	L	145.50
	100	BOY STAFF BREAKFAST CASSEROLES (3)		3.00	48.50000	Ea					145.50
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - DAWN O'FALLON		0.00	0.00000						0.00
	130	PLEASE REFERENCE INVOICE 29813 - ITEMS REC'D OK TO PAY		0.00	0.00000						0.00
0042000048	23	MINUTEMA000 Minuteman Press	PBIS posters				HISTORY	08/26/2019	08/23/2019	C	1,000.00
	100	BEHAVIOR EXPECTATION POSTERS - QTY. 70		1.00	1,000.00000	Ea					1,000.00
	105	NO SHIPPING COST		0.00	0.00000						0.00
	110	REFERENCE QUOTATION/JOB ID 167338		0.00	0.00000						0.00
	120	LMS - DAWN O'FALLON		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000049	23	AMAZON.C000 Amazon.com Services, Inc.	GIRLS PE - STEP STOOL: CC/TRACK - THERMAL PAPER			HISTORY	08/26/2019	08/23/2019	C	101.60
		AMAZON								
	100	COSCO 11118WHTE White Retro Counter Chair/Step Stool with Pull-out Steps,	1.00	53.60000	EA	B00GFRC7AS				53.60
	110	Ultrak Seiko Thermal Paper	4.00	12.00000	EA	B002YS3M2O				48.00
		NO SHIPPING COST								
		LMS - DAWN O'FALLON								
0042000050	23	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES			HISTORY	08/26/2019	08/23/2019	C	1,017.99
		OFFICE DEPOT								
	100	Office Depot(R) Brand Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal,	4.00	1.07000	PK	839918				4.28
	110	Baumgartens(R) Safety Breakaway Lanyard, 36 Long, Black, Pack Of 12	10.00	19.99000	PK	348176				199.90
	120	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36	4.00	36.29000	PK	806858				145.16
	130	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12	4.00	11.92000	DZN	256861				47.68
	140	EXPO(R) Dry-Erase Surface Cleaner, 1 Gallon Bottle	1.00	20.36000	GLL	127731				20.36
	150	Master Caster(R) Big Foot(R) Doorstops, 1-1/4H x 2W x 4-3/4D, Brown, Pack Of 2	3.00	7.99000	PK	871548				23.97
	160	Baumgartens(R) Kaleidoscope Magnets, Small, Translucent, Pack Of 8	5.00	5.49000	PK	927692				27.45
	170	Essentials By OFM Ergonomic Mesh/Leather High-Back Chair, Black	2.00	119.99000	EA	702773				239.98
	180	Wausau Astrobrights(R) Laser/Inkjet Printable Multipurpose Cards, 8 1/2 x	1.00	26.49000	PK	550889				26.49
	190	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal	3.00	5.39000	DZN	305466				16.17
	200	CLI Nickel-Plated Steel Safety Pins, 1 1/2, Silver, Pack Of 144	1.00	9.99000	PK	293434				9.99
	210	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black	1.00	19.59000	BX	523462				19.59
	220	Office Depot(R) Brand Wall 7 Pockets, Letter Size/Legal Size, Black	2.00	46.49000	SET	335718				92.98

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0042000050										
******CONTINUED******										
	230	Realspace(R) Treswell Bonded Leather High-Back Executive Chair, Brown NO SHIPPING COST LMS - DAWN O'FALLON	1.00	143.99000	EA	7377876				143.99
0042000051	23	SAM'S CL001 Sam's Club	ROAR STORE SUPPLIES			HISTORY	08/26/2019	08/23/2019	C	200.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000052	23	SAM'S CL001 Sam's Club	ROAR STORE SUPPLIES			OPEN	08/26/2019	08/23/2019	L	200.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000053	23	SAM'S CL001 Sam's Club	ROAR STORE SUPPLIES			OPEN	08/26/2019	08/23/2019	L	150.00
	100	MISC NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000054	23	SAM'S CL001 Sam's Club	ROAR STORE SUPPLIES			HISTORY	08/26/2019	08/23/2019	C	150.00
	100	MISC NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000055	23	SAM'S CL001 Sam's Club	ROAR STORE SUPPLIES			OPEN	08/26/2019	08/23/2019	L	75.00
	100	MISC NOT TO EXCEED	1.00	75.00000	Ea					75.00
	110	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000056	23	SAM'S CL001 Sam's Club	ROAR STORE SUPPLIES			OPEN	08/26/2019	08/23/2019	L	75.00
	100	MISC NOT TO EXCEED	1.00	75.00000	Ea					75.00
	110	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000057	23	COMPEANG000 Compere, Angela	REIMB. FOR SUPPLIES			HISTORY	08/26/2019	08/23/2019	C	51.92
	100	REIMB. FOR SUPPLIES	1.00	51.92000	Ea					51.92
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - ANGIE COMPERE	0.00	0.00000						0.00
0042000058	23	BIGOSSAN000 Bigos, Sandra	REIMB. FOR SUPPLIES			HISTORY	08/26/2019	08/23/2019	C	85.72

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0042000058										
******CONTINUED******										
	100	REIMB. FOR SUPPLIES	1.00	85.72000	Ea					85.72
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - SANDY BIGOS	0.00	0.00000						0.00
0042000059	23	WILSOJES000 Wilson, Jessica	REIMB. FOR LA BUDGET			HISTORY	08/26/2019	08/23/2019	C	200.79
	100	REIMB. FOR SUPPLIES	1.00	200.79000	Ea					200.79
0042000060	27	PAULY'S 001 Pauly's Custom Apparel Company	6th grade t-shirts			HISTORY	08/28/2019	08/27/2019	C	1,429.60
	100	6TH GRADE TSHIRTS	268.00	5.28000	Ea					1,415.04
	110	6TH GRADE TSHIRTS	2.00	7.28000	Ea					14.56
	120	NO SHIPPING COST	0.00	0.00000						0.00
	130	LMS - DAWN O'FALLON	0.00	0.00000						0.00
	140	ITEMS HAVE BEEN REC'D, OK TO PAY - PLEASE DO NOT SEND PO. REFERENCE	0.00	0.00000						0.00
0042000061	27	HORNEDIA001 Horne, Diane	REIMB. FOR SUPPLIES (PEACH JAR)			HISTORY	08/28/2019	08/27/2019	C	149.99
	100	REIMB. FOR SUPPLIES	1.00	149.99000	Ea					149.99
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - DIANE HORNE	0.00	0.00000						0.00
0042000062	28	LERUMJEN001 Lerum, Jennifer	REIMB. FOR SUPPLIES			HISTORY	08/29/2019	08/28/2019	C	26.18
	100	STUDENT SUPPLIES	1.00	26.18000	Ea					26.18
	110	LMS - JENNY LERUM	0.00	0.00000						0.00
0042000064	28	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SMITH - LA/SS BUDGET			HISTORY	08/30/2019	08/28/2019	C	114.94
	100	Learning Resources Student Grouping Pencils	1.00	14.95000	EA	B000URJCVQ				14.95
	110	JUMMICO Metal Bar Stools Industrial Indoor-Outdoor Stackable Backless NO SHIPPING COST LMS - SMITH/ROOM 205	1.00	99.99000	EA	B07NKNF5FV				99.99
0042000065	29	SCHOOL S001 School Specialty, Inc SCHOOL SPECIALTY	SCIENCE SUPPLIES			HISTORY	08/30/2019	08/29/2019	C	649.92

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000065											
******CONTINUED******											
	100	MARKER DRY ERASE EXPO LOW ODOR ASST CHISEL SET OF 192 NO SHIPPING COST LMS - SCIENCE	3.00	216.64000	EA	1593238					649.92
0042000066	30	KARECABB000 Karecki, Abby	KARECKI - SS BUDGET				HISTORY	09/03/2019	08/30/2019	C	80.52
	100	REIMB. FOR SUPPLIES	1.00	80.52000	Ea						80.52
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - KARECKI	0.00	0.00000							0.00
0042000067	30	DALTOERI000 Dalton, Erin	DALTON - SCI BUDGET				HISTORY	09/03/2019	08/30/2019	C	60.52
	100	REIMB. FOR SUPPLIES	1.00	60.52000	Ea						60.52
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - DALTON	0.00	0.00000							0.00
0042000068	30	RESACMEL000 Resac, Melissa	RESAC - SCI BUD				HISTORY	09/03/2019	08/30/2019	C	22.24
	100	REIMB. FOR SUPPLIES	1.00	22.24000	Ea						22.24
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - RESAC	0.00	0.00000							0.00
0042000069	03	HOBBY LO001 Hobby Lobby	SUPPLIES - 7TH GRADE				HISTORY	09/04/2019	09/03/2019	C	287.10
	100	BANDANNAS FOR GRADE 7 CLASS ACTIVITY	290.00	0.99000	Ea						287.10
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - MELODY DIGRAZIA	0.00	0.00000							0.00
0042000070	03	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	SUPPLIES				HISTORY	09/04/2019	09/03/2019	C	69.88
	100	OIC(R) Loose-Leaf Book Rings, 1 1/2 Diameter, Box Of 100	1.00	24.99000	BX	522518					24.99
	110	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 12	5.00	8.43000	PK	925531					42.15
	120	Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50 NO SHIPPING COST LMS - MORRISSEY/KLINSKY	1.00	2.74000	DZN	306902					2.74

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000071	05	BIGOSSAN000	Bigos, Sandra	SUPPLIES			HISTORY	09/06/2019	09/05/2019	C	32.48
	100	REIMB. FOR SUPPLIES		1.00	32.48000	Ea					32.48
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - BIGOS		0.00	0.00000						0.00
0042000072	05	WILSOJES000	Wilson, Jessica	REIMB. FOR SUPPLIES			HISTORY	09/09/2019	09/05/2019	C	25.77
	100	REIMB. FOR SUPPLIES		1.00	25.77000	Ea					25.77
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - WILSON		0.00	0.00000						0.00
0042000073	06	FOX VALL000	Fox Valley Jr High School Conf	FOX VALLEY CONFERENCE DUES			HISTORY	09/09/2019	09/06/2019	C	600.00
	100	FOX VALLEY CONFERENCE DUES FOR 2019-20		1.00	600.00000	Ea					600.00
	110	PLEASE MAIL CHECK TO: MCHENRY MIDDLE SCHOOL ATTN: MIKE GLOVER 2120 LINCOLN		0.00	0.00000						0.00
	120	LMS		0.00	0.00000						0.00
0042000074	06	BIGOSSAN000	Bigos, Sandra	REIMB. FOR SUPPLIES			HISTORY	09/09/2019	09/06/2019	C	51.50
	100	REIMB. FOR SUPPLIES (RESTART & SCHOOLED NOVEL STUDY MATERIALS)		1.00	51.50000	Ea					51.50
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - BIGOS		0.00	0.00000						0.00
0042000075	06	AMAZON.C000	Amazon.com Services, Inc.	HORNE - LA BUDGET			HISTORY	09/09/2019	09/06/2019	C	39.78
		AMAZON									
	100	Antner 2 Pack Magnetic File Holder Letter Size Magnetic Wall File		2.00	19.89000	EA	B07TBLXGQ8				39.78
		NO SHIPPING COST									
		LMS - 108 (HORNE)									
0042000076	10	HUBBEASH000	Hubbe, Ashley	REIMB. FOR SUPPLIES			HISTORY	09/11/2019	09/10/2019	C	26.50
	100	REIMB. FOR SUPPLIES		1.00	26.50000	Ea					26.50
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - HUBBE		0.00	0.00000						0.00
0042000077	10	THINK PR000	Think Printer Supplies	OFFICE COLOR PRINTER			HISTORY	09/11/2019	09/10/2019	C	122.99
	95	Think Printer Supplies		0.00	0.00000						0.00
	100	LEXMARK CS310/CS410 YELLOW 3K PAGS HI-YIELD OEM		1.00	122.99000	Ea					122.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000077										
******CONTINUED******										
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - O'FALLON		0.00	0.00000					0.00
	130	PLEASE REFERENCE NOTIFICATION ID: 1671103		0.00	0.00000					0.00
0042000078	10	PAULY'S 001 Pauly's Custom Apparel Company	8TH GRADE TSHIRTS			HISTORY	09/11/2019	09/10/2019	C	149.76
	100	8TH GRADE TSHIRTS FOR NEW STUDENTS		24.00	6.24000 Ea					149.76
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	PLEASE REFERENCE INVOICE ARINV-583502, ITEMS REC'D, OK TO PAY		0.00	0.00000					0.00
0042000079	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	WEDELL - LAB 6			HISTORY	09/11/2019	09/10/2019	C	27.96
	100	US Art Supply 66 inch Tall Showroom Large Black Aluminum Display & NO SHIPPING COST LMC - WEDELL		1.00	27.96000 EA	B00RLYYI9C				27.96
0042000080	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	BIGOS - SUPPLIES			HISTORY	09/11/2019	09/10/2019	C	28.50
	100	Fiskars X-Large Squeeze Punch, Hexagon NO SHIPPING COST LMS - BIGOS		2.00	14.25000 EA	B00E3FSTN8				28.50
0042000081	12	AMAZON.C000 Amazon.com Services, Inc. AMAZON	KAISER - PE OFFICE - SUPPLIES (CHAIR)			OPEN	09/13/2019	09/12/2019	L	194.09
	100	WORKPRO 1000 Series Mid-Back Mesh Task Chair, Black NO SHIPPING COST LMS - KAISER, PE OFFICE		1.00	194.09000 EA	B00TOONPA0				194.09
0042000082	12	THINK PR000 Think Printer Supplies	INK FOR ROOM 207			HISTORY	09/13/2019	09/12/2019	C	127.43
	95	Think Printer Supplies		0.00	0.00000					0.00
	100	LEXMARK MS310/410 BLACK HI YIELD 5K PAGES		1.00	127.43000 Ea					127.43

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000082											
******CONTINUED******											
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - O'FALLON	0.00	0.00000							0.00
	130	REFERENCE SALES PROPOSAL 10025397	0.00	0.00000							0.00
0042000083	16	HOME DEP001 Home Depot		PE BUDGET			HISTORY	09/20/2019	09/16/2019	C	40.00
	100	MISC. NOT TO EXCEED	1.00	40.00000	Ea						40.00
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - KAISER	0.00	0.00000							0.00
0042000084	16	THINK PR000 Think Printer Supplies		LAB 6 INK			HISTORY	09/17/2019	09/16/2019	C	127.43
	100	LEXMARK MS310/410 BLACK HI YIELD 5K PAGES	1.00	127.43000	Ea						127.43
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - O'FALLON	0.00	0.00000							0.00
	130	PLEASE REFERENCE PROPOSAL TRANSACTION # 10025424	0.00	0.00000							0.00
0042000085	17	J W PEP000 J W Pepper & Son, Inc		MUSIC FOR FOX VALLEY MUSIC FESTIVAL			OPEN	09/18/2019	09/17/2019	L	238.99
	95	JW PEPPER	0.00	0.00000							0.00
	100	SAB UPC: 029156667530 Publisher ID: OCT9802 3124021E PAPER COPY	100.00	2.25000	Ea						225.00
	110	SHIPPING	1.00	13.99000	Ea						13.99
	120	LMS - SAAVEDRA	0.00	0.00000							0.00
0042000085	17	J W PEP000 J W Pepper & Son, Inc		MUSIC FOR FOX VALLEY MUSIC FESTIVAL			REV HIST	09/18/2019	09/17/2019	L	238.99
	95	JW PEPPER	0.00	0.00000							0.00
	100	SAB UPC: 029156667530 Publisher ID: OCT9802 3124021E PAPER COPY	100.00	2.25000	Ea						225.00
	110	SHIPPING	1.00	13.99000	Ea						13.99
	120	LMS - SAAVEDRA	0.00	0.00000							0.00
0042000086	17	AMAZON.C000 Amazon.com Services, Inc. AMAZON		SUPPLIES			HISTORY	09/20/2019	09/17/2019	C	209.05

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000086											
******CONTINUED******											
	100	SoJourner Dandelion Floral Fanny Pack - Cute Packs for men, women festivals		1.00	13.99000	EA	B01M1B0XM6				13.99
	110	Entchin Fanny Pack for Hiking,Running and Travel (Gray)		1.00	11.69000	EA	B079NBMSX7				11.69
	120	Camo Fanny Pack, 5 Pockets Women Men Adjustable Belt Large Capacity		1.00	11.99000	EA	B078HYH8Y6				11.99
	130	Shop Again Waist Bag, Adjustable Waist 2 Zipper Men Women Travel Running Fanny		2.00	8.88000	EA	B07HDGJW2Z				17.76
	140	HULISEN Fanny Pack, Adjustable Waist Bag with with Extra External Pocket,		1.00	7.99000	EA	B07TS2BTX7				7.99
	150	Oyoco Fanny Pack Travel Bum Bags Running Pocket for Men Women (solider)		1.00	14.99000	EA	B07WSTJXG8				14.99
	160	SoJourner Holographic Rave Fanny Pack - Packs for festival women, men | Cute		1.00	13.99000	EA	B06Y5YXW6Q				13.99
	170	SoJourner Flamingo Fanny Pack - Cute Packs for men, women festivals raves |		1.00	14.99000	EA	B07568N46B				14.99
	180	Shop Again Waist Bag, Adjustable Waist 2 Zipper Men Women Travel Running Fanny		1.00	8.88000	EA	B07HDG59WK				8.88
	190	Fanny Packs for Men Women - Waist Bag Packs - Large Capacity Belt Bag for		2.00	11.99000	EA	B07T4GFBB5				23.98
	200	Clear Fanny Pack, BuyAgain Clear Bag Stadium Approved Waist Bag for		1.00	8.88000	EA	B07S69PV6W				8.88
	210	Black Fanny Pack Men Women Waist Bag Pack Quick Release Buckle Water		1.00	10.99000	EA	B07NW51KZH				10.99
	220	HDE Fanny Pack [80's Style] Waist Pack Outdoor Travel Crossbody Hip Bag (Black		2.00	8.99000	EA	B07G8JH5DY				17.98
	230	Fanny Pack Belt Bag, Holographic Fanny Packs for Women Men Kids, Fashion		1.00	13.98000	EA	B07QHVXV7V				13.98
	240	Holographic Fanny Pack, Veckle Clear Fanny Pack Shiny Neon Transparent		1.00	10.99000	EA	B07S35B5F3				10.99
	250	Shipping - Cost of shipping, not including shipping tax. NO SHIPPING COST LMS - COMPERE		1.00	5.98000						5.98

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0042000087	18	AMAZON.C000 Amazon.com Services, Inc.	NELSON/HYDE SUPPLIES			HISTORY	09/20/2019	09/18/2019	C	49.98
	100	HOMZ Plastic 4 Drawer Medium Cart, Black Frame with Smoke Tint Drawers, AMAZON SO SHIPPING COST LMS- HYDE/NELSON	2.00	24.99000	EA	B071CLZG8T				49.98
0042000089	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	09/23/2019	09/23/2019	C	32.96
	100	Huion 4 x 2.23 Inches OSU Tablet Graphics Drawing Pen Tablet - 420 LMS - Angie Compere	2.00	16.48000	EA	B00DTPYWBG				32.96
0042000090	24	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	SUPPLIES			HISTORY	09/25/2019	09/24/2019	C	105.14
	100	Logitech(R) M325 Wireless Mouse, Vivid Violet	5.00	18.44000	EA	282388				92.20
	110	Post-it(R) Flags, 1 x 1 -11/16, Assorted Colors, 20 Flags Per Pad, Pack NO SHIPPING COST LMS - O'FALLON	2.00	6.47000	PK	438225				12.94
0042000091	24	DEMCO, I000 Demco, Inc	LMC SUPPLIES			HISTORY	09/25/2019	09/24/2019	C	696.99
	95	DEMCO - PLEASE REFERENCE DEMCO QUOTATION G9255091	0.00	0.00000						0.00
	100	ITEMS AS PER ATTACHED	1.00	696.99000	Ea					696.99
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - Library	0.00	0.00000						0.00
0042000092	25	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES			HISTORY	09/26/2019	09/25/2019	C	59.70
	100	5 Is Against the Law!: Social Boundaries: Straight Up! NO SHIPPING COST LMS - COMPERE	3.00	19.90000	EA	1931282358				59.70
0042000093	25	REALLY G001 Really Good Stuff Inc	LENCKUS - SS BUDGET			HISTORY	09/26/2019	09/25/2019	C	117.72

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0042000093										
******CONTINUED******										
	95	REALLY GOOD STUFF		0.00	0.00000					0.00
	100	ITEM #308228 - CARTEL EJEMPLOS Y CODIGOS PARA LA LECTURA DETALLADA		1.00	6.49000	Ea				6.49
	110	ITEM #308345 Comprehension Strategies And More Folders Dual		1.00	48.56000	Ea				48.56
	120	ITEM #308390 Diario para la comprensiOn lectora (Spanish Reading		1.00	32.99000	Ea				32.99
	130	ITEM #307146 Spanish Intermediate Writing Text Types		1.00	23.99000	Ea				23.99
	140	ITEM #165332 PAster Los pasos de ACENTUACION (Spanish Accent Poster)		1.00	5.69000	Ea				5.69
	150	NO SHIPPING COST - PLEASE APPLY CODE "IMAGINE" FOR FREE SHIPPING ON ORDERS		0.00	0.00000					0.00
	160	LMS - LENCKUS, RM 109		0.00	0.00000					0.00
0042000094	25	WALMART 000 Walmart	PBIS - LERUM			OPEN	09/26/2019	09/25/2019	L	25.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea				25.00
	110	LMS - LERUM (PBIS SUPPLIES)		0.00	0.00000					0.00
0042000095	26	AMAZON.C000 Amazon.com Services, Inc. AMAZON	HUBBE - SPED (RM. 210)			HISTORY	09/27/2019	09/26/2019	C	104.62
	100	30 Pieces Spiky Sensory Finger Rings, Spiky Finger Ring/Acupressure Ring Set		1.00	9.99000	EA	B07LGX2D11			9.99
	110	Binxin Kids Bookshelf 4 Tier Kid Toy Shelf 9-Cube Cabinet Bookcase Mueble		1.00	34.99000	EA	B07K51SZM9			34.99
	120	ECR4Kids The Surf Portable Lap Desk/Laptop Stand/Writing Table, Sea		1.00	25.00000	EA	B07CTF5CN8			25.00
	130	The Original Table Spots for Teachers | Highest Quality! No Staining, No		1.00	19.99000	EA	B07GMZ5NBS			19.99
	140	Therapy Putty - Resistive Hand Exercise Therapy Putty Kit, Set of Four NO SHIPPING COST LMS - HUBBE, RM. 210		1.00	14.65000	EA	B01KWDGIEQ			14.65
0042000096	26	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	LUNCH FOR BLT TEAM			HISTORY	09/27/2019	09/26/2019	C	105.84

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000096										
******CONTINUED******										
	100	HOUSE SALAD	3.00	8.99000	Ea					26.97
	110	LARGE DEEP DISH SPINACH CHEESE PIZZA	1.00	28.99000	Ea					28.99
	120	LARGE DEEP DISH 1/2 PEPPERONI, 1/2 SAUSAGE	1.00	24.94000	Ea					24.94
	130	LARGE DEEP DISH 1/2 VEGGIE, 1/2 CHEESE	1.00	24.94000	Ea					24.94
0042000097	27	AMAZON.C000 Amazon.com Services, Inc. AMAZON	OZIMINSKI -SUPPLIES			HISTORY	09/30/2019	09/27/2019	C	14.27
	100	American Experience: The Boys of '36 NO SHIPPING COST LMS - OZIMINSKI	1.00	14.27000	EA	B01G91G1QA				14.27
0042000098	30	BIGOSSAN000 Bigos, Sandra	SUPPLIES - GARDEN LEVEL CONF ROOM			HISTORY	10/01/2019	09/30/2019	C	151.35
	100	REIMB. FOR SUPPLIES FOR GARDEN LEVEL CONFERENCE ROOM	1.00	151.35000	Ea					151.35
	110	NO SHIPPING CHARGE	0.00	0.00000						0.00
	120	LMS - BIGOS	0.00	0.00000						0.00
0042000099	01	WALMART 000 Walmart	SUPPLIES - STAFF RECOG. (WENC)			OPEN	10/02/2019	10/01/2019	L	50.00
	100	MISC NOT TO EXCEED	1.00	50.00000	Ea					50.00
0042000100	03	FOLLETT 004 Follett Library Book Co	LMC - BOOKS			OPEN	10/04/2019	10/03/2019	L	1,404.66
	100	LMC BOOKS AS PER ATTACHED QUOTE	1.00	1,319.06000	Ea					1,319.06
	110	CATALOGING AND PROCESSING FEES	1.00	85.60000	Ea					85.60
	120	NO SHIPPING COST	0.00	0.00000						0.00
	130	LMS - JESSICA SMITH (LMC)	0.00	0.00000						0.00
0042000101	07	RASMUSUS000 Rasmussen, Susan	REIMB. - RASMUSSEN			HISTORY	10/07/2019	10/07/2019	C	22.96
	100	REIMBURSEMENT FOR SUPPLIES	1.00	22.96000	Ea					22.96
0042000102	07	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - ROAR STORE			OPEN	10/08/2019	10/07/2019	L	140.48
	100	Clear Fanny Pack, BuyAgain Clear Bag Stadium Approved Waist Bag for	1.00	8.88000	EA	B07S69PV6W				8.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000102											
******CONTINUED******											
	110	SoJourner Holographic Rave Fanny Pack - Packs for festival women, men | Cute		1.00	13.99000	EA	B07567HSSL				13.99
	120	SoJourner Flamingo Fanny Pack - Cute Packs for men, women festivals raves |		1.00	14.99000	EA	B07568N46B				14.99
	130	Entchin Fanny Pack for Hiking,Running and Travel (Gray)		1.00	11.69000	EA	B079NBMSX7				11.69
	140	SoJourner Holographic Rave Fanny Pack - Packs for festival women, men | Cute		1.00	14.99000	EA	B0756799HP				14.99
	150	Waist Bag Fanny Pack Rainbow Holographic Fanny Bag for Women Men Bum		1.00	10.99000	EA	B07C6X76MK				10.99
	160	Fanny Pack Waist Bag Women Pouch Bum Holographic Iridescence Shiny Vacation		1.00	11.99000	EA	B07C4J2YRD				11.99
	170	Waist Bag Belt Nylon Multifunctional for Women Men Water Proof Waist Bag		1.00	10.99000	EA	B07539684Z				10.99
	180	Fanny Pack Belt Bag, Holographic Fanny Packs for Women Men Kids, Fashion		1.00	13.99000	EA	B07H8ZZCJT				13.99
	190	SoJourner Donut Fanny Pack - Cute Packs for men, women festivals raves | Waist		1.00	13.99000	EA	B07573S8YW				13.99
	200	SoJourner Holographic Rave Fanny Pack - Packs for festival women, men | Cute		1.00	13.99000	EA	B06Y62RTHG				13.99
		NO SHIPPING COST									
		LMS - COMPERE									
0042000103	08	HOME DEP001 Home Depot	SUPPLIES				OPEN	10/15/2019	10/08/2019	L	48.98
	100	RAZOR-BACK 36 INCH ALUMINUM LANDSCAPE RAKE		1.00	48.98000	Ea					48.98
	110	NO SHIPPING COST - ITEM TO BE PICKED UP IN STORE		0.00	0.00000						0.00
	120	LMS - OZIMINSKI		0.00	0.00000						0.00
0042000104	08	AMAZON.C000 Amazon.com Services, Inc.	DILL (RM. 101) -SPED				OPEN	10/09/2019	10/08/2019	L	108.67
		AMAZON									
	100	Learning Resources Pizza Fraction Fun Game, 13 Fraction Pizzas, 16 Piece		1.00	17.99000	EA	B00009XNTF				17.99
	110	Learning Advantage Budget - Budgeting Game for Kids - Teach Money, Math and		1.00	24.42000	EA	B00QU9CMNI				24.42

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000104										
******CONTINUED******										
	120	Star Night Lights for Kids, Rotating Stars Projector Lamp Birthday	1.00	19.69000	EA	B07R2FLZ4T				19.69
	130	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White, 94 Brightness, 300	2.00	12.29000	EA	B07D4YF3K4				24.58
	140	Sequins Sewing Fabric Mermaid Flip Up Sequin Reversible Sparkly Fabric 1 Yard NO SHIPPING COST LMS - DILL	1.00	21.99000	EA	B074DPRZPY				21.99
0042000105	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	GIRLS PE			OPEN	10/09/2019	10/09/2019	L	60.52
	100	Cosco Black Retro Counter Chair / Step Stool NO SHIPPING COST LMS - JOHANNESEN	1.00	60.52000	EA	B00077JFLG				60.52
0042000106	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	HYDE/NELSON (LMC) - SUPPLIES			OPEN	10/10/2019	10/09/2019	L	289.47
	100	Poly and Bark Trattoria 18 Inch Metal Side Dining Chair and Bar Stool in NO SHIPPING COST LMS - HYDE/NELSON	3.00	96.49000	EA	B01N5RFZZ5				289.47
0042000107	10	LUDWIJES001 Ludwig, Jessica	REIMB. FOR SUPPLIES (PBIS)			OPEN	10/15/2019	10/10/2019	L	34.84
	100	REIMB FOR SUPPPLIES (PBIS REWARDS)	1.00	34.84000	Ea					34.84
0042000108	17	AMAZON.C000 Amazon.com Services, Inc. AMAZON	BIGOS - SUPPLIES			OPEN	10/18/2019	10/17/2019	L	22.12
	100	The ESL / ELL Teacher's Survival Guide: Ready-to-Use Strategies, Tools, and	1.00	18.13000	EA	1118095677				18.13
	110	Shipping - Cost of shipping, not including shipping tax. Sandy Bigos - LMS	1.00	3.99000						3.99
0042000109	17	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	O'FALLON - SUPPLIES			OPEN	10/18/2019	10/17/2019	L	77.90

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0042000109											
******CONTINUED******											
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black	1.00	19.59000	BX	523462					19.59
	110	Advantus(R) Horizontal Re-sealable Badge Holders, 2 5/8 x 3 3/4, Clear,	1.00	29.39000	PK	533223					29.39
	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	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) NO SHIPPING COST LMS - O'FALLON (OFFICE)	1.00	17.65000	BX	364364					17.65
0042000110	17	ACCO BRA003 Acco Brands USA, Inc	LAMINATOR REPAIR				OPEN	10/18/2019	10/17/2019	L	1,255.80
	95	Laminator Repair Service	0.00	0.00000							0.00
	100	LABOR/TRAVEL	1.00	312.00000	Ea						312.00
	110	RUBBER PAD	1.00	24.55000	Ea						24.55
	120	DISPLAY	1.00	124.25000	Ea						124.25
	130	NEW HEAT ROLLERS	1.00	795.00000	Ea						795.00
	140	SERVICE HAS BEEN REC'D, PLEASE PAY	0.00	0.00000							0.00
0042000111	17	AMAZON.C000 Amazon.com Services, Inc. AMAZON	RESAC/RASMUSSEN - SCI BUDGET				OPEN	10/18/2019	10/17/2019	L	37.99
	100	SadoTech Model C Wireless Doorbell, Easy Install, Over 1000-feet Range, 52 NO SHIPPING COST LMS - RESAC/RASMUSSEN (LAB 3, 4)	1.00	37.99000	EA	B07R4YJ4QH					37.99
0042000112	17	AMAZON.C000 Amazon.com Services, Inc. AMAZON	BIGOS - SUPPLIES				OPEN	10/18/2019	10/17/2019	L	26.49
	100	Differentiation in Middle and High School: Strategies to Engage All NO SHIPPING COST LMS - BIGOS (LMC)	1.00	26.49000	EA	1416620184					26.49
0042000113	17	SAM'S CL001 Sam's Club	FOX VALLEY MUSIC FEST				OPEN	10/18/2019	10/17/2019	L	200.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea						200.00

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0042000113											
******CONTINUED******											
	110	LMS - COMPERE	0.00	0.00000							0.00
0042000114	17	SAM'S CL001 Sam's Club	FOX VALLEY MUSIC FEST				OPEN	10/18/2019	10/17/2019	L	75.00
	100	MISC NOT TO EXCEED	1.00	75.00000	Ea						75.00
	110	LMS - COMPERE	0.00	0.00000							0.00
0042000115	18	AMAZON.C000 Amazon.com Services, Inc. AMAZON	TIMMERMAN - SS				OPEN	10/23/2019	10/18/2019	L	99.99
	100	Poly and Bark Trattoria 18 Inch Metal Side Dining Chair and Bar Stool in NO SHIPPING COST LMS - TIMMERMAN (RM. 208)	1.00	99.99000	EA	B01N5RFZZ5					99.99
0042000116	21	THINK PR000 Think Printer Supplies	OFFICE COLOR PRINTER				OPEN	10/23/2019	10/21/2019	L	122.99
	95	THINK PRINTER SUPPLIES	0.00	0.00000							0.00
	96	REFERENCE SALES PROPOSAL 10025690	0.00	0.00000							0.00
	100	LEXMARK CS310/CS410 CYAN 3K PGS HI-YIELD OEM	1.00	122.99000	Ea						122.99
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - O'FALLON	0.00	0.00000							0.00
0052000015	17	TEACHERS021 Teachers Pay Teachers	2019-2020 Kacie Swanson Not to Exceed				HISTORY	07/29/2019	05/17/2019	C	50.00
	100	Teachers Pay Teachers	0.00	0.00000							0.00
	110	2019-2020 Kacie Swanson Not to Exceed	1.00	50.00000	Ea						50.00
0052000017	17	TEACHERS021 Teachers Pay Teachers	2019-2020 Maggie Smith Not to Exceed				HISTORY	07/29/2019	05/17/2019	C	30.00
	100	Teachers Pay Teachers	0.00	0.00000							0.00
	110	2019-2020 Maggie Smith Not to Exceed	1.00	30.00000	Ea						30.00
0052000019	17	TEACHERS021 Teachers Pay Teachers	2019-2020 Kathie Himley Not to Exceed				OPEN	07/29/2019	05/17/2019	L	75.00
	100	Teachers Pay Teachers	0.00	0.00000							0.00
	110	Kathie Himley Not to Exceed	1.00	75.00000	Ea						75.00

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0052000037	21	WALMART 000	Walmart	2019-2020 Shea Wisler Not to Exceed			OPEN	07/15/2019	05/21/2019	L	100.00
	100	Walmart	0.00	0.00000							0.00
	110	2019-2020 Shea Wisler Not to Exceed	1.00	100.00000	Ea						100.00
0052000044	29	TEACHERS021	Teachers Pay Teachers	2019-2020 Kendra Chatham Not to Exceed			HISTORY	07/23/2019	05/29/2019	C	27.99
	100	Teachers Pay Teachers Please Refer to Quote 135505	0.00	0.00000							0.00
	110	1932895 Music Class Decor Bundle-Camping Theme	1.00	25.00000	Ea						25.00
	120	Processing Fee	1.00	2.99000	Ea						2.99
	130	Free Shipping	1.00	0.00000	Ea						0.00
0052000051	06	WALMART 000	Walmart	Walmart Not to Exceed Mrs. Ariza			HISTORY	08/07/2019	08/06/2019	C	100.00
	110	Not To Exceed Mrs. Ariza	1.00	100.00000	Ea						100.00
0052000052	06	LAKESHOR002	Lakeshore Learning Store	Lakeshore Learning-Not To Exceed Mrs. Ariza			HISTORY	08/07/2019	08/06/2019	C	100.00
	100	Not To Exceed Lakeshore Learning	1.00	100.00000	Ea						100.00
0052000053	12	AMAZON.C000	Amazon.com Services, Inc.	Amazon Office Supplies Therrie Quatrini			HISTORY	08/13/2019	08/12/2019	C	135.47
		Amazon									
	100	DIYMAG Refrigerator Magnets for Office, Hobbies, Crafts and Science, Round	2.00	11.99000	EA	B07MV2MKD5					23.98
	110	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	1.00	10.94000	EA	B000J09OLM					10.94
	120	SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5	1.00	22.87000	EA	B01N9HQM9F					22.87
	130	LOVIMAG Swivel Swing Powerful Magnetic Hooks,Strong Heavy Duty Neodymium	1.00	13.99000	EA	B07GBNJPSV					13.99
	140	Logitech M325 Wireless Mouse for Web Scrolling - Black	2.00	15.29000	EA	B007T1CTDE					30.58
	150	Expo 80675 EXPO Low-Odor Dry Erase Set, Fine Point, Assorted Colors, 7-Piece	1.00	6.89000	EA	B00006IFIM					6.89

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0052000053										
******CONTINUED******										
	160	Loctite Fun-Tak Mounting Putty 2-Ounce (1087306) Therrie Quatrini - COV		6.00	4.37000	EA	B001F57ZPW			26.22
0052000054	12	AMAZON.C000 Amazon.com Services, Inc.	Amazon Therrie Quatrini Playground Equipment				HISTORY	08/14/2019 08/12/2019	C	564.61
		Amazon								
	100	Kan Jam Ultimate Disc Game		2.00	39.95000	EA	B001RJ4Q2G			79.90
	110	Wilson Soft Play Volleyball (EA)		6.00	8.97000	EA	B0028NKJKS			53.82
	120	ArtCreativity 7.5ft Rainbow Jump Rope Set - 12 Pack - Vibrant Jumping Ropes		2.00	20.97000	EA	B07GVQXN3V			41.94
	130	GoSports Giant Wooden 4 in a Row Game - 2 Foot Width - Huge 4 Connect Family		1.00	64.63000	EA	B01N75BRBF			64.63
	140	Liberty Imports Replacement Sticky Balls for Toss and Catch Sport Game		3.00	14.95000	EA	B07J9VFQ2N			44.85
	150	GoSports 7" Inflatable Dodgeball 6 Pack - No Sting Balls - Includes Ball Pump &		2.00	19.86000	EA	B078SL8R2Q			39.72
	160	Champion Sports Swing Ball Set, Pack of 6, Assorted Colors		3.00	13.29000	EA	B0013OIHMU			39.87
	170	Himal Portable Assemble PVC Framed Corn Hole Outdoor Game Set with 8 Bean Bags		2.00	28.99000	EA	B07VL7J6C1			57.98
	180	Champion Sports Scoop Ball Set: Classic Outdoor Lawn Party & Kids Game in 6		1.00	19.99000	EA	B000KA2VGQ			19.99
	190	Aneco Toss and Catch Paddle Game Set Disc Paddles and Toss Ball Sport Game		2.00	17.99000	EA	B07QYQLYQ3			35.98
	200	Enchanted Mango Snap Together Detachable Kids Hula Hoop for Playing,		1.00	25.99000	EA	B07NQNJWNJ			25.99
	210	128 Pack 16 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Therrie Quatrini - COV		3.00	19.98000	EA	B07FMXRP3T			59.94
0052000055	14	ALFIECAR001 Alfieri, Carolyn	Carolyn Alfieri Reimbursement Walmart				HISTORY	08/15/2019 08/14/2019	C	14.96
	100	Reimbursement for Tent for Classroom		1.00	14.96000	Ea				14.96
	110	Shipping		1.00	0.00000	Ea				0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052000056	16	OFFICE D002	Office Depot-Catalog Orders	Office Depot Office Supplies Therrie Quatrini			HISTORY	08/19/2019	08/16/2019	F	88.76
		Office Depot									
	100	Brother(R) TC-20 Black-On-White Tapes, 0.5 x 25, Pack Of 2		2.00	38.63000	PK	403022				77.26
	110	Office Depot(R) Brand Monthly Desk Pad Calendar, 22 x 17, White, January To		1.00	4.79000	EA	7160304				4.79
	120	Clorox(R) Disinfecting Wipes, 35 Wipes Per Tub, Pack Of 3 Tubs		1.00	6.71000	PK	149452				6.71
		Therrie Quatrini - COV									
0052000057	16	AMAZON.C000	Amazon.com Services, Inc.	Amazon Therrie Quatrini Supplies for Bus			HISTORY	08/19/2019	08/16/2019	C	17.66
		Amazon									
	100	Samsill 1 Inch Value Document Storage 3 Ring Binder, Round Ring, 11 x 8.5		1.00	4.67000	EA	B00290MMQO				4.67
	110	Blue Summit Supplies 25 Two Pocket Folders with Prongs, Designed for		1.00	12.99000	EA	B07DN1MJ3G				12.99
		Therrie Quatrini - COV									
0052000058	19	SAM'S CL000	Sam's Club	Sams Club Not to Exceed Matt Grubbs			HISTORY	08/19/2019	08/19/2019	C	200.00
	100	Sams Club Not to Exceed Matt Grubbs		1.00	200.00000						200.00
0052000061	27	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Coventry Mary Ann Gump			HISTORY	08/28/2019	08/27/2019	C	89.53
		Amazon									
	100	Bostitch 3 Hole Punch, 12 Sheets, Black (KT-HP12-BLK)		1.00	9.59000	EA	B07DPJB4VR				9.59
	110	BINO Woven Plastic Storage Basket (4PK-M, Black)		1.00	24.99000	EA	B07J5X79RN				24.99
	120	Ogrmar Metal Clip 1.5"-12 Pack Refrigerator Whiteboard Wall Magnetic		1.00	12.99000	EA	B075SHQY4Q				12.99
	130	Avery Collated Legal Dividers Allstate, Letter Size, Tabs 1-25, White, 1 Set		1.00	2.78000	EA	B0044AD03Q				2.78
	140	EXPO 81503 Magnetic Clip Eraser w/3 Markers, Chisel, Black/Blue/Red, 1 Set		1.00	11.56000	EA	B00HGG844K				11.56
	150	Command Wire Hooks, 16 hooks, 24 strips, White, Small, Easy to Open		1.00	9.99000	EA	B0751TRS6Y				9.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052000061											
******CONTINUED******											
	160	Swingline Standard Stapler, Eco Version, 15 Sheets, Black (S7054501)		1.00	6.67000	EA	B019OUDY1S				6.67
	170	AmazonBasics 3-Ring Binder, 1 Inch - Black, 4-Pack Mary Ann Gump - COV		1.00	10.96000	EA	B01BRGU0XW				10.96
0052000062	19	AMAZON.C000	Amazon.com Services, Inc.	Amazon Therrie Quatrini Binder Dividers			HISTORY	08/28/2019	08/19/2019	C	32.85
		Amazon									
	100	Avery Big Tab Insertable Extra Wide Dividers, 8 Multicolor Tabs, 1 Set Therrie Quatrini - COV		15.00	2.19000	EA	B0069IH7TO				32.85
0052000063	28	AMAZON.C000	Amazon.com Services, Inc.	Amazon Coventry Therrie Quatrini Outside Bins Kindy			HISTORY	08/29/2019	08/28/2019	C	361.80
		Amazon									
	100	Lifetime 60040 Deck Box, 130 Gallon, Desert Sand		2.00	159.99000	EA	B004Q0B4UU				319.98
	110	Kinderific Left Handed Scissors, for Kids and Schools, Soft Grip, Pack of 6		1.00	17.95000	EA	B07FW64HFC				17.95
	120	Loctite Fun-Tak Mounting Putty, 2-Ounce, 12-Pack (1270884-12) Therrie Quatrini - COV		1.00	23.87000	EA	B074R72PSH				23.87
0052000063	28	AMAZON.C000	Amazon.com Services, Inc.	Amazon Coventry Therrie Quatrini Outside Bins Kindy			REV HIST	08/29/2019	08/28/2019	L	361.80
		Amazon									
	100	Lifetime 60040 Deck Box, 130 Gallon, Desert Sand		2.00	159.99000	EA	B004Q0B4UU				319.98
	110	Kinderific Left Handed Scissors, for Kids and Schools, Soft Grip, Pack of 6		1.00	17.95000	EA	B07FW64HFC				17.95
	120	Loctite Fun-Tak Mounting Putty, 2-Ounce, 12-Pack (1270884-12) Therrie Quatrini - COV		1.00	23.87000	EA	B074R72PSH				23.87

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0052000064	29	OFFICE D002 Office Depot-Catalog Orders	Office Depot Therrie Quatrini Door Stops/Supplies			HISTORY	08/30/2019	08/29/2019	C	111.90
		Office Depot								
	100	Master Caster(R) Giant Foot(R) Door Stop, Brown	15.00	5.59000	EA	618272				83.85
	110	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray	5.00	3.75000	EA	409185				18.75
	120	Swingline(R) 545 Eco Stapler, 50 Recycled, Black	2.00	3.43000	EA	908210				6.86
	130	Highmark(R) Medium-Length Plastic Cutlery, Knives, Pack Of 100 Knives	1.00	2.44000	PK	695686				2.44
		Therrie Quatrini - COV								
0052000065	29	AMAZON.C000 Amazon.com Services, Inc.	Amazon Rita Ramirez Office Supplies			HISTORY	08/30/2019	08/29/2019	C	99.27
		Amazon								
	100	Norwood Commercial Furniture NOR-STOOLBS-SO Plastic Stack Stools,	1.00	57.41000	EA	B014142SOQ				57.41
	110	Sun Zero Barrow Energy Efficient Grommet Curtain Panel, 54" x 63",	1.00	11.89000	EA	B07D38J6H5				11.89
	120	Seville Classics 10-Drawer Organizer Cart, Black	1.00	29.97000	EA	B00394HMS2				29.97
		Rita Ramirez - COV								
0052000066	10	ORIENTAL001 Oriental Trading Co.	Oriental Trading Co. Therrie Quatrini-COV Halloween pencils			HISTORY	09/11/2019	09/10/2019	C	104.46
	95	Oriental Trading	0.00	0.00000						0.00
	100	Smile Face Candy Corn Pencils 25/21510 24 pieces	4.00	4.69000	Pkg					18.76
	110	Halloween Ghost Pencils 25/24160 24 Pieces	10.00	3.88000	Pkg					38.80
	120	Halloween Pumpkin Pencils 25/12980 24 Pieces	5.00	4.69000	Pkg					23.45
	130	Halloween Emoji Pencils 13775340 24 Pieces	5.00	4.69000	Pkg					23.45
	140	Free Shipping with promo code DF1920051	1.00	0.00000	Ea					0.00
	150	Therrie Quatrini - COV	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052000067	09	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Therrie Quatrini COV Bins and locks for outside			HISTORY	09/18/2019	09/09/2019	C	368.47
		Amazon									
	100	Master Lock Not Available M115XTRILF Magnum Keyed Padlock, (Pack of 1) -		1.00	20.65000	EA	B0044EZHWY				20.65
	110	Lifetime 60040 Deck Box, 130 Gallon, Desert Sand		2.00	159.99000	EA	B004Q0B4UU				319.98
	120	Master Lock Padlock, Magnum Covered Laminated Steel Lock, 1-7/8 in. Wide, Therrie Quatrini - COV		1.00	27.84000	EA	B00FK8U8MM				27.84
0052000068	17	AMAZON.C000	Amazon.com Services, Inc.	Amazon Coventry Vicky Hurtado			HISTORY	09/18/2019	09/17/2019	C	102.35
		Amazon									
	100	Zaner-Bloser Sentence Strips, 3 x 24 Inches, White, 100 Sheets - 085288		1.00	7.79000	EA	B003U6OUAW				7.79
	110	ZHIDIAN Magnetic Chalkboard Contact Paper for Wall, 48" x 24" Non-Adhesive		2.00	39.09000	EA	B07L4HTTJ8				78.18
	120	Pacon Super Bright Sentence Strips, 5 Assorted Colors, 1-1/2" Ruled 3" x 24",		1.00	9.39000	EA	B001HA8J0K				9.39
	130	Story Paper A Draw and Write Journal 150 Pages 8.5 x 11: Elementary Primary Vicky Hurtado - COV		1.00	6.99000	EA	1721939261				6.99
0052000069	17	AMAZON.C000	Amazon.com Services, Inc.	Amazon Therrie Quatrini Office Supplies			HISTORY	09/18/2019	09/17/2019	C	97.21
		Amazon									
	100	AmazonBasics Hanging Organizer File Folders - Letter Size, Green, 25-Pack		1.00	8.88000	EA	B00V5DG6IQ				8.88
	110	BAZIC Transparent Push Pins, Clear, 100 Per Pack		1.00	3.05000	EA	B003BUHXD8				3.05
	120	Scotch Desktop Tape Dispenser Silvertech, Two-Tone (C60-ST)		1.00	3.70000	EA	B0002LCRMG				3.70
	130	Scotch Precision Scissor, 8-Inches (1448), Grey/Red		1.00	3.79000	EA	B001BKHHGS				3.79
	140	Loctite Fun-Tak Mounting Putty Tabs, 2-Ounce, 12-Pack (1865809-12) Therrie Quatrini - COV		3.00	25.93000	EA	B074R75LH1				77.79

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0052000070	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon Therrie Quatrini			HISTORY	09/18/2019	09/17/2019	C	8.47
	100	Tweezers Set - Tweezer Guru Stainless Steel Slant Tip and Pointed Eyebrow Therrie Quatrini - COV	1.00	8.47000	EA	B071HTGZPD				8.47
0052000071	17	SPORTINC000 Us Games	US Games Nathan Little Gym Equipment			HISTORY	09/18/2019	09/17/2019	C	258.78
	95	US Games	0.00	0.00000						0.00
	100	MSVOLHB3 US Games Foam Trainere Tennis Ball	10.00	3.11000	Ea					31.10
	110	MTWILCSN Wilson Championship Tennis Balls-Can	8.00	4.34000	Cnt					34.72
	120	1304855 Replacement Net with Sleeves	2.00	21.05000	Ea					42.10
	130	1256130 Pick-a-Paddles	2.00	52.43000	Bdl					104.86
	140	3059XXXXDZ MacGregor Economy Plastic Whistles	2.00	8.19000	Ea					16.38
	150	VCT850HS Voit Tetherball	2.00	14.81000	Ea					29.62
	160	Free Shipping with School Code 50780	1.00	0.00000	Ea					0.00
	170	Nathan Little - COV	0.00	0.00000						0.00
0052000072	19	MYON LLC000 MyON LLC	Amy Frank MyON News			HISTORY	09/20/2019	09/19/2019	C	500.00
	100	Renaissance Products and Services	1.00	1,950.00000	Ea					1,950.00
	110	Applied Discounts	1.00	-1,450.00000	Ea					-1,450.00
0052000073	24	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon Toner			HISTORY	09/25/2019	09/24/2019	C	222.58
	100	Lexmark 70C10K0 701K - Black - original - toner cartridge LCCP, LRP - for	2.00	43.49000	EA	B00JPNGPUM				86.98
	110	Universal 31304 3/8-Inch Clear Push Pins (100 per Pack)	1.00	4.20000	EA	B00078449I				4.20
	120	LEX70C10Y0 - 70C10Y0 Toner LEX-701Y 1000 Page-Yield by Lexmark	2.00	43.70000	EA	B00A340J8G				87.40
	130	Lexmark 70C10C0 Toner Cartridge (701C), Cyan - in Retail Packaging Therrie Quatrini - COV	1.00	44.00000	EA	B00PWU2SSA				44.00

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0052000074	25	AMAZON.C000 Amazon.com Services, Inc.	Coventry Therrie Quatrini Amazon Air Pump			HISTORY	09/26/2019	09/25/2019	C	21.98
		Amazon								
	100	SPORTBIT Ball Pump with Push&Pull Inflating System - Comes with 5 Needles Therrie Quatrini - COV		2.00	10.99000 EA	B01A425KQW				21.98
0052000075	02	SANCHJEN001 Sanchez, Jenny	Jenny Sanchez CICO Reimbursement			HISTORY	10/03/2019	10/02/2019	C	23.88
	100	Reimbursement for CICO Supplies		1.00	23.88000					23.88
0052000076	03	HUEMANN 000 Huemann Water & Conditioning	Huemann Water Conditioning Water Filters			HISTORY	10/04/2019	10/03/2019	C	83.00
	100	Service for Water Filtration System Service Date 09/30/2019		1.00	83.00000 Ea					83.00
	105	Remainder of invoice to be paid for by Operations.		0.00	0.00000					0.00
	110	No Shipping		0.00	0.00000 Ea					0.00
0052000077	08	AMAZON.C000 Amazon.com Services, Inc.	Amazon Office Supplies			OPEN	10/09/2019	10/08/2019	L	173.23
		Amazon								
	100	Duracell - CopperTop AAA Alkaline Batteries - long lasting, all-purpose		1.00	15.50000 EA	B004K95PBQ				15.50
	110	Honey-Can-Do HNG-01438 Crystal Cut Dress Hangers, 8-Pack		1.00	5.65000 EA	B005W9V5BM				5.65
	120	Pendaflex Essentials File Folders, Letter Size, 1/3 Cut, Manila, 250 per		5.00	20.60000 EA	B00NI5LVAW				103.00
	130	AmazonBasics Hanging Organizer File Folders - Letter Size, Green, 25-Pack Therrie Quatrini - COV		6.00	8.18000 EA	B00V5DG6IQ				49.08
0052000078	09	QUILL CO001 Quill Corporation	Binders			OPEN	10/10/2019	10/09/2019	L	67.74
		Quill								
	100	Better 1.5-Inch D-Ring View Binder, Red (18369) Therrie Quatrini - COV		6.00	11.29000 EA	901-807711STP				67.74

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0052000079	15	ACCO BRA003 Acco Brands USA, Inc	Laminating Film			OPEN	10/17/2019	10/15/2019	L	99.70
	95	Acco Brands - Please process per Bid received May 2nd, 2019	0.00	0.00000						0.00
	100	MEAD304 - Laminating Film, 1" Core, 25" x 500' 1.5 mil CR	3.00	29.90000	Pkg					89.70
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Coventry - Therrie Quatrini	0.00	0.00000						0.00
0052000080	17	LEARNING013 Learning A To Z	Learning A-Z License Reference number 7134477			OPEN	10/18/2019	10/17/2019	L	3,414.90
	100	Reading A-Z.com Renew 1 year Paid for by PTA	1.00	1,407.68000	Ea					1,407.68
	110	Raz-Kids.com Paid for by PTA Prfessional Development Webinar 2 Sessions Complimentary	1.00	2,007.22000	Ea					2,007.22
0062000016	31	SCHOOL S001 School Specialty, Inc	2019-2020 School year Teaching supplies			HISTORY	07/11/2019	05/31/2019	C	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

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062000016											
******CONTINUED******											
	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
	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	P	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		1.00	6.17000	EA	1539477				6.17

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0062000017										
******CONTINUED******										
		Kristi Primus-West								
0062000018	07	SCHOOL S001 School Specialty, Inc	2019-2020 School year Teaching supplies			HISTORY	07/11/2019	06/07/2019	C	95.12
		School Specialty								
	100	STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 480		1.00	10.85000 EA		1401763			10.85
	110	STICKERS STINKY 1 PRAISE WORDS JUMBO PACK OF 435		1.00	10.85000 EA		351905			10.85
	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 HARMONY		1.00	4.74000 EA		1593709			4.74
	180	BULLETIN BOARD SET WELCOME BLUE HARMONY		1.00	7.14000 EA		1593707			7.14
	190	LIBRARY POCKETS MANDALA 3.5X5.5 IN PACK OF 35		3.00	4.35000 EA		1593720			13.05
	200	NAME PLATES BLUE HARMONY 9.625X3.25 IN PACK 36		3.00	3.83000 EA		1593716			11.49
	210	BORDER STRAIGHT PURPLE POLKA DOTS 3INX36FT ROLL		2.00	3.05000 EA		2003831			6.10
	220	BORDER STRAIGHT LIME POLKA DOTS 3INX36FT ROLL		2.00	3.05000 EA		2003835			6.10
		Allison Meucci - West								
0062000019	07	US GAMES000 US Games	2019-2020 School supplies Gym Supplies			HISTORY	07/11/2019	06/07/2019	C	339.07
	100	US Games		0.00	0.00000					0.00
	110	1450227 Diller paddle & Ball Pack		6.00	45.99000 Ea					275.94
	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 per Tom Strenger. Player Paddle and Ball Back qualifies for 8%.		1.00	-20.42000 Ea					-20.42

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0062000019										
******CONTINUED******										
	150	Trisha Walls - West		0.00	0.00000					0.00
0062000019	07	US GAMES000 US Games	2019-2020 School supplies Gym Supplies				REV HIST	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
0062000021	07	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				HISTORY	08/07/2019 08/07/2019	C	100.00
	100	Do not exceed $100.00		1.00	100.00000	Ea				100.00
	110	Hannah Jaconetti-West		0.00	0.00000					0.00
0062000022	07	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies				HISTORY	08/07/2019 08/07/2019	C	78.36
	100	Just Basics Basic Round-Ring View Binder, 1 Rings, 61 Recycled, White		26.00	1.46000	EA	396291			37.96
	110	Office Depot(R) Brand Plain Dividers With Tabs And Labels, White, 8-Tab, Pam Milam-West		2.00	20.20000	SET	475256			40.40
0062000023	08	LAKESHOR002 Lakeshore Learning Store	Teaching supplies				HISTORY	08/13/2019 08/08/2019	C	50.00
	100	Do not exceed $50.00		1.00	50.00000	Ea				50.00
	110	Christine Gardner-West		0.00	0.00000					0.00
0062000024	08	OFFICE D002 Office Depot-Catalog Orders Office Depot	Teaching Supplies				HISTORY	08/13/2019 08/08/2019	C	38.10
	100	Office Depot(R) Brand Mobile Folding Cart With Lid, 16H x 18W x 15D, Blue		1.00	15.10000	EA	108393			15.10
	110	Astrobrights(R) Filler Paper, 8 x 10 1/2, Wide Ruled, 20 Lb, FSC(R)		2.00	2.99000	EA	309728			5.98
	120	Office Depot(R) Brand Standard Weight Sheet Protectors, 8 1/2 x 11, Clear, Becky Whiting-West		1.00	17.02000	BX	491694			17.02

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0062000025	08	SCHOOL S001 School Specialty, Inc School Specialty	Teaching Supplies				HISTORY		08/13/2019	08/08/2019	C	68.39
	100	BOX UTILITY - SCHOOL SMART EACH		4.00	0.75000	EA	1574181					3.00
	110	FOLDER TWIN-POCKET W/FASTENERS ASSORTED PACK OF 25		1.00	15.40000	EA	023255					15.40
	120	HOOK VELCRO HOOK AND LOOP COINS 5/8IN WHITE PACK/15		2.00	2.27000	EA	327748					4.54
	130	MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 12		1.00	15.58000	EA	1534836					15.58
	140	CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY		1.00	2.91000	EA	059634					2.91
	150	GAME - I SEA 10 MATH GAME GRADES 1+		1.00	12.21000	EA	1465311					12.21
	160	BOOK MATH GAMES: SKILL-BASED FOR KINDERGARTEN GR K Stefanie Hall-West		1.00	14.75000	EA	1495943					14.75
0062000026	12	HONEY BA000 Honey Baked Ham Co. & Cafe	Staff Lunch				HISTORY		08/13/2019	08/12/2019	C	447.00
	100	60 Sandwiches		1.00	427.00000	Ea						427.00
	110	Tip		1.00	20.00000	Ea						20.00
	130	Pam Milam-West		0.00	0.00000							0.00
0062000027	12	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	Teaching Supplies				HISTORY		08/13/2019	08/12/2019	C	30.21
	100	Sharpie Oil Based Paint Markers, Medium Point, Assorted Classic Colors, Set of		1.00	10.22000	EA	B0004F7GF8					10.22
	110	SadoTech Model C Wireless Doorbell, Easy Install, Over 1000-feet Range, 52 Becky Whiting-West		1.00	19.99000	EA	B00FR4YQYK					19.99
0062000028	16	SCHOOL S001 School Specialty, Inc School Specialty	Teaching Supplies				HISTORY		08/19/2019	08/16/2019	C	67.74
	100	BOOK BINS - INTERLOCKING BLACK PACK OF 6		4.00	11.69000	EA	1575927					46.76
	110	NUMBER LINE TEACHERS GR K-6 SET OF 12		1.00	11.24000	EA	2007028					11.24
	120	CROWNS BIRTHDAY CROWNS PACK OF 30 Hannah Jaconetti-West		1.00	9.74000	EA	1451996					9.74

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062000030	16	OFFICE D002 Office Depot-Catalog Orders		Teaching Supplies			HISTORY	08/19/2019	08/16/2019	C	33.25
		Office Depot									
	100	3M(TM) Command(TM) Damage-Free Picture Hanging Strips, Medium, Pack Of 6		1.00	5.47000	PK	295818				5.47
	110	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	1.95000	EA	307512				1.95
	120	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x		1.00	2.49000	EA	987172				2.49
	130	EXPO(R) Dry-Erase Soft-Pile Eraser		1.00	1.95000	EA	307512				1.95
	140	Office Depot(R) Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack		2.00	2.54000	DZN	128844				5.08
	150	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12		2.00	1.46000	BX	308957				2.92
	160	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100		2.00	0.38000	PK	293046				0.76
	170	Office Depot(R) Brand Pen-Style Staple Remover		1.00	0.93000	EA	344734				0.93
	180	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		1.00	1.36000	RO	666537				1.36
	190	Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12		1.00	4.88000	PK	809939				4.88
	200	Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets		2.00	2.15000	EA	348048				4.30
	210	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity, Kristina Green-West		2.00	0.58000	BX	429431				1.16
0062000031	16	LAKESHOR001 Lakeshore Curriculum Materials		Teaching Supplies			HISTORY	08/19/2019	08/16/2019	C	91.95
	100	Lakeshore		0.00	0.00000						0.00
	110	HH455 Nameplate display trays		4.00	19.99000	Ea					79.96
	120	Shipping		1.00	11.99000	Ea					11.99
	130	Sharon Salas-West		0.00	0.00000						0.00
0062000032	16	AMAZON.C000 Amazon.com Services, Inc.		Teaching Supplies			OPEN	08/19/2019	08/16/2019	P	81.34
		Amazon									
	100	Child1st Publications, LLC SnapWords List A Pocket Chart Cards - Sight Words		1.00	19.75000	EA	B00239J64C				19.75
	110	C-Line Super Heavyweight Poly Binder Pocket with Hook & Loop Closure, 1-Inch		1.00	31.53000	EA	B00MS5RZP8				31.53

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0062000032										
******CONTINUED******										
	120	SSEELL Please Sign and Return Reward Stamp Self Inking for School Student		1.00	4.99000	EA	B07C36LSLP			4.99
	130	ECR4Kids The Surf Portable Lap Desk/Laptop Stand/Writing Table, Green Kristina Green-West		1.00	25.07000	EA	B073XDGN6D			25.07
0062000033	16	SAM'S CL001 Sam's Club	Staff lunch			HISTORY	08/16/2019	08/16/2019	C	75.00
	100	Do not exceed $75.00		1.00	75.00000	Ea				75.00
	110	Kathryn Cruz-West		0.00	0.00000					0.00
0062000034	22	BOOKSOUR000 BOOKSOURCE, Inc	Books			HISTORY	08/26/2019	08/22/2019	C	287.63
	100	Book Source		0.00	0.00000					0.00
	110	ISBN-9780823440559 Dreamers		4.00	14.24000	Ea				56.96
	120	ISBN-9780811864831 Just A Minute; A Trickster Tale And Counting Book		4.00	5.99000	Ea				23.96
	130	ISBN-9781250062703 Nino Wrestles The World		4.00	6.74000	Ea				26.96
	140	ISBN-9781596436039 Viva Frida		4.00	14.24000	Ea				56.96
	150	ISBN-9781250073242 Little Night/Nochecita		4.00	5.99000	Ea				23.96
	160	ISBN-9781250079459 Los Gatos Black On Halloween		4.00	5.99000	Ea				23.96
	170	ISBN-9781782852797 Sand Sister		1.00	6.74000	Ea				6.74
	180	ISBN-9780763693435 Ladder To The Moon		1.00	5.99000	Ea				5.99
	190	ISBN-9781338157826 Front Desk		6.00	5.99000	Ea				35.94
	200	ISBN-9781250294104 Stella Diaz Has Something To Say		5.00	5.24000	Ea				26.20
	210	Shipping		0.00	0.00000					0.00
	220	Beth Klinsky-West		0.00	0.00000					0.00
0062000035	26	VARITRON002 Varitronics, LLC	Varitronics products			HISTORY	08/26/2019	08/26/2019	C	949.93
	100	Varitronics		0.00	0.00000					0.00
	110	2401 VARIQUEST PERFECT PAPER HW CAOTED 24"		5.00	99.99000	Ea				499.95
	120	PT 5-PAK PERFECT BUY 5 GET 1 PAPER		1.00	0.00000	Ea				0.00

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0062000035										
******CONTINUED******										
	130	STP-YE PERFECT STP SERIES INK YELLOW 69 ML	1.00	69.99000	Ea					69.99
	140	STPSET PROMO PERFECT STP SERIES INK SET	1.00	329.99000	Ea					329.99
	150	SHIPPING	1.00	50.00000	Ea					50.00
	160	KATHRYN CRUZ - WEST	0.00	0.00000						0.00
0062000036	28	THINK IN001 Think Ink Inc	ENCORE shirts			OPEN	08/29/2019	08/28/2019	L	561.00
	100	Do not exceed $561.00. Picked up shirts on 8/28/19	1.00	561.00000	Ea					561.00
	110	Pam Milam-West	0.00	0.00000						0.00
0062000037	03	THE LIBR000 The Library Store, Inc	Library Supplies			HISTORY	09/04/2019	09/03/2019	C	167.53
	100	Library Store	0.00	0.00000						0.00
	110	#31-0252 BookGuard Book Repair Tape-2"Wx15yds	2.00	7.59000	Ea					15.18
	120	#16-0223 Color Mist Heavy Duty Label Protectors-1-1/4"Hx3"W Assortment	1.00	116.75000	Ea					116.75
	130	#16-091-Orange Color Mist Heavy-Duty Label Protectors-250/Roll 1-1/4"Hx3"W	1.00	20.05000	Ea					20.05
	140	Shipping	1.00	15.55000	Ea					15.55
	150	Tricia Pearl-West	0.00	0.00000						0.00
0062000038	03	OFFICE D002 Office Depot-Catalog Orders Office Depot	Library Supplies			HISTORY	09/04/2019	09/03/2019	C	37.95
	100	Brother(R) TZe-241 Label Maker Tape, 3/4 x 26 3/16, White Tricia Pearl-West	3.00	12.65000	EA	239384				37.95
0062000039	11	FOLLETT 004 Follett Library Book Co	Library books			OPEN	09/12/2019	09/11/2019	P	693.12
	100	Follett School Solutions	0.00	0.00000						0.00
	110	Process per Quote ID 10032262, dated 09/09/2019	1.00	664.14000	Ea					664.14
	120	Cataloging and processing for books	1.00	28.98000	Ea					28.98
	130	Tricia Pearl - West	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062000040	18	WALMART 000 Walmart	Teaching Supplies			OPEN	09/19/2019	09/18/2019	L	100.00
	100	Do not exceed $100.00	1.00	100.00000	Ea					100.00
	110	Lisa Wolf-West	0.00	0.00000						0.00
0062000041	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	09/19/2019	09/18/2019	C	30.67
	100	SSEELL Please Sign and Return Reward Stamp Self Inking for School Student	1.00	4.99000	EA	B07C36LSLP				4.99
	110	ECR4Kids The Surf Portable Lap Desk/Laptop Stand/Writing Table, Green Mrs. Green - West	1.00	25.68000	EA	B073XDGN6D				25.68
0062000042	18	FOLLETT 004 Follett Library Book Co	Library Books			OPEN	10/21/2019	10/18/2019	L	957.91
	100	Follett School Solutions	0.00	0.00000						0.00
	110	Please Process per Quote 10080575, dated 10/16/2019	1.00	910.30000	Ea					910.30
	120	Cataloging and Processing for Books	1.00	47.61000	Ea					47.61
	130	Tricia Pearl-West	0.00	0.00000						0.00
0072000000	11	SCHOOL S001 School Specialty, Inc School Specialty	2019-2020 / Office Supplies			HISTORY	07/11/2019	06/11/2019	C	32.40
	100	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P Hemmerling - RBMS	10.00	3.24000	EA	1473702				32.40
0072000002	30	OFFICE D002 Office Depot-Catalog Orders Office Depot	2019-2020 Office Supplies			HISTORY	07/31/2019	07/30/2019	C	84.99
	100	Inval Wall Mounted Laminate Hutch, Laricina-White RBMS - Stefani	1.00	84.99000	EA	226912				84.99
0072000003	31	NASSP 001 NASSP	NJHS Renewal - RBMS			HISTORY	08/01/2019	07/31/2019	C	385.00
	100	NJHS Renewal - Order #9001167625 - Richard Bernotas Middle School Contact	1.00	385.00000	Ea					385.00
0072000004	31	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Math Magazine			HISTORY	08/01/2019	07/31/2019	C	102.73
	100	Scholastic Math Magazine	11.00	8.49000	Ea					93.39

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000004											
******CONTINUED******											
	110	Shipping & Handling		1.00	9.34000	Ea					9.34
	120	RBMS will place order!		0.00	0.00000						0.00
0072000005	31	MINUTEMA000	Minuteman Press	Business Cards			HISTORY	08/01/2019	07/31/2019	C	60.83
	95	Minuteman - 500 Business Cards		0.00	0.00000						0.00
	100	250 Cards - Kellie R. Marks - Principal 250 Cards - Evan Kozlowski - Assistant		1.00	60.83000	Ea					60.83
	110	See Information Attached		0.00	0.00000						0.00
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0072000006	31	PAULY'S 001	Pauly's Custom Apparel Company	Staff Shirts			HISTORY	08/01/2019	07/31/2019	C	1,015.70
	95	Pauly's Apparel		0.00	0.00000						0.00
	100	115 Staff Shirts: Small - 14 Medium - 29 Large - 44 XL - 25 2X - 3		1.00	1,015.70000	Ea					1,015.70
	110	No Shipping Charge		0.00	0.00000						0.00
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0072000007	31	PAULY'S 001	Pauly's Custom Apparel Company	6th Grade T-Shirts			OPEN	08/01/2019	07/31/2019	L	1,372.25
	100	6th Grade T-Shirts - 275 Small - 150 Medium - 100 Large - 15 XL - 10		1.00	1,372.25000	Ea					1,372.25
	110	No Shipping Charge		0.00	0.00000						0.00
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0072000008	31	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	08/01/2019	07/31/2019	P	729.37
		Office Depot									
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		6.00	11.92000	DZN	256861				71.52
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		7.00	11.92000	DZN	259271				83.44
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		9.00	11.77000	DZN	259251				105.93
	130	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		7.00	11.92000	DZN	328649				83.44
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		9.00	11.92000	DZN	818019				107.28

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000008											
******CONTINUED******											
	150	Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,		2.00	17.65000	DZN	425885				35.30
	160	Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,		2.00	17.65000	DZN	425878				35.30
	170	Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,		2.00	17.65000	DZN	425815				35.30
	180	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		4.00	4.49000	BX	543280				17.96
	190	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		6.00	1.47000	EA	173336				8.82
	200	Office Depot(R) Brand 3-Hole Adjustable Punch, Black		2.00	4.51000	EA	427151				9.02
	210	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		3.00	3.39000	PK	432255				10.17
	220	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black		4.00	3.91000	EA	495390				15.64
	230	Office Depot(R) Brand Scissors, 8 Straight, Black		20.00	1.17000	EA	375667				23.40
	240	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		8.00	1.46000	PK	561339				11.68
	250	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		3.00	3.03000	PK	825182				9.09
	260	Folgers Classic Roast Coffee, 48-Oz Can RBMS - Hemmerling		4.00	16.52000	EA	993562				66.08
0072000009	06	WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED $200.00				HISTORY	08/07/2019	08/06/2019	C	200.00
	100	PBIS Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
	110	Cavicchioni		0.00	0.00000						0.00
0072000010	06	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies				HISTORY	08/07/2019	08/06/2019	C	19.99
	100	BIC(R) Xtra Mechanical Pencils, Xtra Life, 0.7 mm, Assorted Barrel Colors,		1.00	3.82000	PK	850213				3.82
	110	Office Depot(R) Brand Perforated Writing Pads, 8 1/2 x 11 3/4, Legal		3.00	5.39000	DZN	305466				16.17

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0072000010										
******CONTINUED******										
		RBMS - Hemmerling								
0072000011	06	CLASSIC 003 Classic Printery, Inc.	6th Grade Orientation Student Brochures			HISTORY	08/07/2019	08/06/2019	C	265.00
	50	Classic Printery	0.00	0.00000						0.00
	100	8th Grade Orientation Student Brochures	1.00	265.00000	Ea					265.00
	110	RBMS will place order and pick-up order	0.00	0.00000						0.00
0072000012	07	JONKEMAT000 Jonker, Matthew	Jonker - Reim for Office / Classroom Supplies			HISTORY	08/07/2019	08/07/2019	C	16.98
	100	Jonker - Reim for Office / Classroom Supplies	1.00	16.98000	Ea					16.98
0072000013	07	US GAMES000 US Games	Athletic Supplies			HISTORY	08/07/2019	08/07/2019	C	1,569.84
	50	U.S. Games (Attn: Tom Strenger)	0.00	0.00000						0.00
	100	Item #1451585 - Tandem Sport Antennae	2.00	82.79000	Ea					165.58
	110	Item #1378658 - Competition High Jump Standard	1.00	327.99000	Ea					327.99
	120	Item #MSMEG51W - Megaphone pistol grip	1.00	68.05000	Ea					68.05
	130	Item #1298680 - Slipp-Nott Replacement Pad	1.00	48.37000	Ea					48.37
	140	Item #1013900 - Wilson evolution boys basketball	2.00	49.19000	Ea					98.38
	150	Item #1013917 - Wilson evolution girls basketball	2.00	49.19000	Ea					98.38
	160	Item #TACSV5WX - Tachikara White Leather Volleyball	2.00	50.83000	Ea					101.66
	170	Item #1072280 - Tachikara navy and white volleyball	4.00	32.79000	Ea					131.16
	180	Item #6411XXXX - Gym Mat Tape 3 x 84	12.00	11.47000	Ea					137.64
	190	Item #MSBSKBOK - Basketball Scorebook	4.00	5.73000	Ea					22.92
	200	Item #1240283 - Robic 505 chrono 6 pack	1.00	131.19000	Ea					131.19
	210	Item #1089332 - Cramer coaches team first aid kit	2.00	76.49000	Ea					152.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000013											
******CONTINUED******											
	220	Item #1364614 - Fox 40 Eclipse Whistle 12 pack		1.00	57.39000	Ea					57.39
	230	Shipping		1.00	28.15000	Ea					28.15
	240	RBMS - Komperda		0.00	0.00000						0.00
0072000014	07	JONKEMAT000	Jonker, Matthew	Jonker - Reim for Office / Classroom Supplies			HISTORY	08/07/2019	08/07/2019	C	27.45
	100	Jonker - Reim for Office / Classroom Supplies		1.00	27.45000	Ea					27.45
0072000015	07	CLASSIC 003	Classic Printery, Inc.	6th Grade Postcards			HISTORY	08/07/2019	08/07/2019	C	173.00
	100	800 - 6th Grade postcards		1.00	158.00000	Ea					158.00
	110	Shipping		1.00	15.00000	Ea					15.00
	120	RBMS will place order		0.00	0.00000						0.00
0072000016	07	MINUTEMA000	Minuteman Press	Viking Wall Logo			HISTORY	08/07/2019	08/07/2019	C	391.25
	100	Logo Wall Decal - Bernotas Middle School - 3ft Diameter Circle - Matte		1.00	391.25000	Ea					391.25
0072000017	08	WALMART 000	Walmart	Thompson - NOT TO EXCEED $200.00			HISTORY	08/08/2019	08/08/2019	C	200.00
	100	Thompson - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0072000018	08	FASTSIGN000	FASTSIGNS 103101	Fast Signs - Branding Backdrop			HISTORY	08/12/2019	08/08/2019	C	305.44
	100	Fast Signs - Branding Backdrop		1.00	305.44000	Ea					305.44
0072000019	14	SAM'S CL000	Sam's Club	Supplies - NOT TO EXCEED $112.61			HISTORY	08/14/2019	08/14/2019	C	112.61
	100	Supplies - NOT TO EXCEED $112.61		1.00	112.61000	Ea					112.61
0072000020	14	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Staff Welcome Back Lunch			HISTORY	08/14/2019	08/14/2019	C	630.27
	100	Pizzas, salads, etc.		1.00	605.27000	Ea					605.27
	110	Delivery, set-up & tip		1.00	25.00000	Ea					25.00
	120	RBMS - Scott Meyer		0.00	0.00000						0.00

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0072000021	14	WAREHOUS000	Warehouse Direct, Inc Warehouse Direct	Band Supplies			HISTORY	08/14/2019	C	374.58
	100		Dispenser Pack Hole Reinforcements, 1/ 4' Dia, White, 1000/ Pack	3.00	4.46000	PK	AVE05720			13.38
	110		Insertable Big Tab Dividers, 8- Tab, Letter	140.00	0.97000	ST	AVE11111			135.80
	120		Warehouse Direct, Round Ring Economy Vinyl View Binder, 1' Capacity, Black RBMS - Lopresto	140.00	1.61000	EA	WHD1RRB			225.40
0072000022	15	DOMINO'S002	Domino's Pizza	Domino's - Jump Start Pizzas			OPEN	08/15/2019	L	102.99
	100		6 Cheese Pizzas, 5 Pepperoni Pizzas, 3 Sausage Pizzas	14.00	6.00000	Ea				84.00
	110		Delivery Fee	1.00	3.99000	Ea				3.99
	120		Driver Tip	1.00	15.00000	Ea				15.00
0072000023	20	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	08/20/2019	C	390.27
	100		Pendaflex(R) Hanging File Folder Plastic Tabs, Clear, Pack Of 25	10.00	2.34000	PK	991109			23.40
	110		Office Depot(R) Brand Self-Stick Notes, 3 x 3, Assorted Deep Colors, 100 Sheets	2.00	6.58000	PK	843796			13.16
	120		Post-it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24	1.00	13.87000	PK	837398			13.87
	130		Post-it(R) Greener Notes, 3 x 3, Helsinki Color Collection, Pack Of 24	1.00	16.29000	PK	563300			16.29
	140		Post-it(R) Notes, 1-1/2 x 2, Cape Town, Pack Of 12 Pads	1.00	4.39000	DZN	561894			4.39
	150		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00	4.88000	PK	809939			4.88
	160		Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of	2.00	9.35000	PK	965232			18.70
	170		Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	1.00	16.18000	DZN	182089			16.18
	180		Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00	7.15000	PK	520928			14.30
	190		Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2	2.00	12.24000	PK	444970			24.48

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000023											
******CONTINUED******											
	200	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	16.44000	PK	475742				16.44
	210	Sharpie(R) Flip Chart(TM) Markers, Assorted, Pack Of 8		4.00	5.58000	PK	696211				22.32
	220	Lexmark(TM) 701Y Return Program Yellow Toner Cartridge		1.00	62.99000	EA	502778				62.99
	230	Lexmark(TM) 701K Return Program Black Toner Cartridge		1.00	47.99000	EA	502742				47.99
	240	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		4.00	4.56000	PK	308239				18.24
	250	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		2.00	3.39000	PK	432255				6.78
	260	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black		6.00	3.91000	EA	495390				23.46
	270	Scotch(R) Adhesive Putty, Tape Style, 2 Oz		5.00	0.98000	EA	584296				4.90
	280	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray RBMS - Hemmerling		10.00	3.75000	EA	409185				37.50
0072000024	21	CAVICAMA000	Cavicchioni, Amanda	Cavicchioni - Reim for damaged classroom number line			HISTORY	08/22/2019	08/21/2019	C	13.59
	100	Cavicchioni - Reim for damaged classroom number line		1.00	13.59000	Ea					13.59
0072000025	21	OFFICE D002	Office Depot-Catalog Orders Office Depot	Pencil Sharpeners			HISTORY	08/22/2019	08/21/2019	C	36.60
	100	X-ACTO(R) KS Manual Pencil Sharpener RBMS - Hemmerling		5.00	7.32000	EA	908996				36.60
0072000026	21	FLAG STO000	Flag Store	Illinois State Flag			HISTORY	08/22/2019	08/21/2019	C	38.60
	100	Illinois State Flag 3 x 5		1.00	38.60000	Ea					38.60
	110	RBMS will pick flag up at the downtown Crystal Lake store.		0.00	0.00000						0.00

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0072000027	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom Supplies			HISTORY	08/22/2019	08/21/2019	C	195.18
	100	Unique Loom Solo Solid Shag Collection Modern Plush Cloud Gray Area Rug (8' 0 RBMS - Bezik		2.00	97.59000 EA		B01HOMR4AU			195.18
0072000028	22	CLASSIC 003 Classic Printery, Inc.	PBMS Envelopes			HISTORY	08/26/2019	08/22/2019	C	274.00
	100	1000 RBMS Envelopes		1.00	274.00000 Ea					274.00
	110	RBMS - Hemmerling		0.00	0.00000					0.00
0072000029	22	SAM'S CL001 Sam's Club	FACS Supplies - Fontana - NOT TO EXCEED $200.00			OPEN	08/22/2019	08/22/2019	L	200.00
	100	FACS Supplies - Fontana - NOT TO EXCEED $200.00		1.00	200.00000 Ea					200.00
0072000030	22	WALMART 000 Walmart	FACS Supplies - Fontana - NOT TO EXCEED $100.00			HISTORY	08/22/2019	08/22/2019	C	100.00
	100	FACS Supplies - Fontana - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0072000031	22	WALMART 000 Walmart	FACS Supplies - Fontana - NOT TO EXCEED $100.00			OPEN	08/22/2019	08/22/2019	L	100.00
	100	FACS Supplies - Fontana - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0072000032	22	MATERIAL001 Material Girl, Inc.	FACS Supplies - Fontana - NOT TO EXCEED $100.00			OPEN	08/22/2019	08/22/2019	L	100.00
	100	FACS Supplies - Fontana - NOT TO EXCEED $100.00		1.00	100.00000 Ea					100.00
0072000033	22	SCHOOL S001 School Specialty, Inc School Specialty	Office / Classroom Supplies			HISTORY	08/22/2019	08/22/2019	C	15.40
	100	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART RBMS - Hemmerling		4.00	3.85000 EA		084901			15.40
0072000034	23	WALMART 000 Walmart	Boldwyn - NOT TO EXCEED $50.00			HISTORY	08/26/2019	08/23/2019	C	50.00

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0072000034										
******CONTINUED******										
	100	Boldwyn - NOT TO EXCEED $50.00		1.00	50.00000 Ea					50.00
0072000035	26	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Science World			HISTORY	08/27/2019	08/26/2019	C	114.83
	100	Scholastic Science World		11.00	9.49000 Ea					104.39
	110	Shipping		1.00	10.44000 Ea					10.44
	120	RBMS will place order		0.00	0.00000					0.00
0072000036	27	NATIONAL012 National Geographic Bee	National Geographic GeoBee			HISTORY	08/28/2019	08/27/2019	C	120.00
	100	National Geographic GeoBee		1.00	120.00000 Ea					120.00
0072000037	27	HEMMEDEB000 Hemmerling, Debra	Hemmerling - Reimbursement for Staff BOY Meetings			HISTORY	08/28/2019	08/27/2019	C	247.84
	100	Einstein Brother Bagels		1.00	119.96000 Ea					119.96
	110	Walmart - Staff Lounge Supplies		1.00	18.43000 Ea					18.43
	120	Walmart - Staff Lounge Candy Jar Supplies		1.00	32.41000 Ea					32.41
	130	TJ Maxx - School supply bags		1.00	49.50000 Ea					49.50
	140	Silicone and toggles Ino needed		1.00	15.92000 Ea					15.92
	150	Meijer - Desk calendar for Swatscheno		1.00	4.19000 Ea					4.19
	160	Menards - Spackle for holes in walls for old payphone		1.00	3.47000 Ea					3.47
	170	Menards - Mailbox latches		1.00	3.96000 Ea					3.96
0072000038	28	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	08/30/2019	08/28/2019	C	67.17
	100	Office Depot(R) Brand All-Purpose Envelopes, #10, 4 1/8 x 9 1/2, White,		2.00	8.03000 BX	633888				16.06
	110	Office Depot(R) Brand Window Envelopes, Window On Bottom Left, #10, 4 1/8 x 9		2.00	12.06000 BX	634000				24.12
	120	Custom 2000 PLUS(R) P45 Self-Inking Stamp, 15/16 x 3 3/16 Impression RBMS - Hemmerling		1.00	26.99000 EA	170007				26.99
0072000039	30	MATERIAL001 Material Girl, Inc.	FACS Supplies - NOT TO EXCEED $200.00			HISTORY	09/03/2019	08/30/2019	C	200.00

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0072000039										
******CONTINUED******										
	100	FACS Supplies - NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
0072000040	05	FOX VALL000 Fox Valley Jr High School Conf	Fox Valley Conference Dues			HISTORY	09/06/2019	09/05/2019	C	600.00
	100	Fox Valley Conference Dues - RBMS	1.00	600.00000	Ea					600.00
0072000041	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Hole Punch Replacement Pads			HISTORY	09/06/2019	09/05/2019	C	88.28
	100	Class A Products Teacherâ€ s Hall Pass Kit with Antimicrobial GermBlox &	4.00	8.99000	EA	B07MVPD8XV				35.96
	110	Class A Products Teacherâ€ s Hall Pass Kit with Antimicrobial GermBlox &	4.00	8.99000	EA	B07MVMSZZ2				35.96
	120	Carl RP-DISKS 6-Pack Replacement Punch Disks RBMS - Hemmerling	2.00	8.18000	EA	B005916TLY				16.36
0072000042	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Walkie-Talkie Adapter			HISTORY	09/09/2019	09/06/2019	C	25.99
	100	CD-34 Charger for VX-231 VX-351 VX-354 FNB-V103Li FNB-V104Li FNB-V95Li RBMS - Hemmerling	1.00	25.99000	EA	B07KZJVHSX				25.99
0072000043	06	WALMART 000 Walmart	PBIS Supplies - NOT TO EXCEED $200.00			HISTORY	09/09/2019	09/06/2019	C	200.00
	100	PBIS Supplies - NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
0072000044	06	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	09/09/2019	09/06/2019	C	100.63
	100	Office Depot(R) Brand 3-Hole Adjustable Punch, Black	6.00	4.51000	EA	427151				27.06
	110	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,	4.00	1.81000	PK	308478				7.24
	120	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12	2.00	11.92000	DZN	328649				23.84
	130	EXPO(R) White Board Cleaner, 8 Oz.	7.00	2.45000	EA	204057				17.15
	140	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	2.00	4.49000	BX	543280				8.98

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0072000044										
******CONTINUED******										
	150	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Legal Size, 100 Recycled,		2.00	6.37000	BX	811018			12.74
	160	Alliance Rubber(R) Brites(R) File Bands, Assorted, Bag Of 50 RBMS - Hemmerling		2.00	1.81000	PK	230329			3.62
0072000045	09	THOMPNIC000 Thompson, Nicole	Thompson - Reim for Health Supplies				HISTORY	09/10/2019 09/09/2019	C	19.21
	100	Screencastify		1.00	24.00000	Ea				24.00
	110	Amount OVER classroom budget		1.00	-4.79000	Ea				-4.79
0072000046	09	RODIONIK000 Rodio, Nikki	Rodio - Reim for Language Arts Supplies				HISTORY	09/10/2019 09/09/2019	C	150.00
	100	Amazon		1.00	77.10000	Ea				77.10
	110	Target		1.00	44.97000	Ea				44.97
	120	Walmart		1.00	40.56000	Ea				40.56
	130	Amount OVER classroom budget		1.00	-12.63000	Ea				-12.63
0072000047	10	OFFICE D002 Office Depot-Catalog Orders	Paper Cutter for Basement Office				HISTORY	09/11/2019 09/10/2019	C	134.87
		Office Depot								
	100	X-Acto(R) Heavy-Duty 15 x 15 Paper Trimmer RBMS - Hemmerling		1.00	134.87000	EA	883647			134.87
0072000048	11	AWARDS P000 Awards Plus	Conference Volleyball Plaques				OPEN	09/12/2019 09/11/2019	L	92.00
	100	Conference Volleyball Plaques		8.00	11.50000	Ea				92.00
	110	Joe Komperda (AD) will contact Awards Plus for plaque information. He will		0.00	0.00000					0.00
0072000049	11	AWARDS P000 Awards Plus	City League Volleyball Plaques				HISTORY	09/12/2019 09/11/2019	C	92.00
	100	City League Volleyball Plaques		8.00	11.50000	Ea				92.00
	110	Joe Komperda (AD) will contact Awards Plus for plaque information. He will		0.00	0.00000					0.00

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0072000050	11	AWARDS P000 Awards Plus	Cross Country Plaques			OPEN	09/12/2019	09/11/2019	L	184.00
	100	Cross Country Plaques	16.00	11.50000	Ea					184.00
	110	Joe Komperda (AD) will contact Awards Plus for plaque information. He will	0.00	0.00000						0.00
0072000051	12	OFFICE D002 Office Depot-Catalog Orders Office Depot	Student of the Month Wall Plaques			HISTORY	09/13/2019	09/12/2019	C	199.98
	100	Azar Displays Wall-Mount U-Frame Acrylic Sign Holders, 10 x 8, Clear, RBMS - Hemmerling	2.00	99.99000	PK	987906				199.98
0072000052	13	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	09/16/2019	09/13/2019	C	42.24
	100	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	8.00	1.47000	EA	173336				11.76
	110	Office Depot(R) Brand Loose-Leaf Rings, Assorted, Pack Of 20	2.00	4.42000	PK	429316				8.84
	120	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2	1.00	12.24000	PK	444970				12.24
	130	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, RBMS - Hemmerling	2.00	4.70000	BX	810994				9.40
0072000053	16	SAM'S CL001 Sam's Club	Student of the Month Supplies			OPEN	09/17/2019	09/16/2019	L	79.14
	100	Student of the Month Supplies	1.00	79.14000	Ea					79.14
0072000054	16	WALMART 000 Walmart	Walmart - Hemmerling - NOT TO EXCEED $100.00			OPEN	09/17/2019	09/16/2019	L	100.00
	100	Magnets and Batterries	1.00	100.00000	Ea					100.00
0072000055	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office / Classroom Supplies			HISTORY	09/17/2019	09/16/2019	C	6.99
	100	AmazonBasics 4-Port USB to USB 2.0 Ultra-Mini Hub Adapter RBMS - Hemmerling	1.00	6.99000	EA	B003M0NURK				6.99

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0072000056	17	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	09/18/2019	09/17/2019	C	26.94
		Office Depot								
	100	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter RBMS - Hemmerling	6.00	4.49000	BX	543280				26.94
0072000057	23	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies			HISTORY	09/24/2019	09/23/2019	C	10.42
		Office Depot								
	100	Office Depot(R) Brand Hanging Folders, Letter Size, 1/5 Tab Cut, Violet, Box RBMS - Shields	1.00	10.42000	BX	1383778				10.42
0072000058	23	US GAMES000 US Games	Athletic Supplies			HISTORY	09/24/2019	09/23/2019	C	60.98
	95	US Games	0.00	0.00000						0.00
	100	#1397420 / Ice Packs (16 per case)	2.00	25.49000	Cs					50.98
	110	Shipping	1.00	10.00000	Ea					10.00
	120	Attn: Tom Strenger @ US Games	0.00	0.00000						0.00
	130	RBMS - Komperda	0.00	0.00000						0.00
0072000059	23	WALMART 000 Walmart	PBIS - Walmart - NOT TO EXCEED $200.00			OPEN	09/24/2019	09/23/2019	L	200.00
	100	PBIS - Walmart - NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
0072000060	23	WALMART 000 Walmart	PBIS - Walmart - NOT TO EXCEED $200.00			OPEN	09/24/2019	09/23/2019	L	200.00
	100	PBIS - Walmart - NOT TO EXCEED $200.00	1.00	200.00000	Ea					200.00
0072000061	23	AMAZON.C000 Amazon.com Services, Inc.	Campisi - Social Studies Books			HISTORY	09/24/2019	09/23/2019	C	158.00
		Amazon								
	100	The Boy on the Wooden Box: How the Impossible Became Possible . . . on RBMS - Campisi	20.00	7.90000	EA	1442497823				158.00
0072000062	30	DEMCO, I000 Demco, Inc	LMC Supplies			HISTORY	10/01/2019	09/30/2019	C	497.49
	100	Demco	0.00	0.00000						0.00
	110	See attached QUOTE #G69269074	1.00	497.49000	Ea					497.49
	120	RBMS -LMC	0.00	0.00000						0.00

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0072000063	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	RBMS TV show microphone			HISTORY	10/02/2019	10/01/2019	C	36.99
	100	Camera Microphone MC650 Shotgun Video Microphone Directional Condenser RBMS - Rosenbloom	1.00	36.99000	EA	B07WK5G7TK				36.99
0072000064	01	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			OPEN	10/02/2019	10/01/2019	L	73.34
	100	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	4.00	4.70000	BX	810994				18.80
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	2.00	7.15000	PK	520928				14.30
	120	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	4.00	3.91000	EA	495390				15.64
	130	Just Basics Basic Round-Ring View Binder, 1 1/2 Rings, 61 Recycled, White RBMS - Hemmerling	12.00	2.05000	EA	396251				24.60
0072000065	01	SAM'S CL001 Sam's Club	FACS Consumables			OPEN	10/02/2019	10/01/2019	L	345.57
	100	FACS Consumables - See attached itemized list	1.00	345.57000	Ea					345.57
0072000066	04	WALMART 000 Walmart	FACS Consumables			OPEN	10/07/2019	10/04/2019	L	190.29
	100	FACS Consumables	1.00	190.29000	Ea					190.29
0072000067	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Supplies			OPEN	10/07/2019	10/04/2019	L	130.56
	100	JOLLY RANCHER Bulk Halloween Candy, 5 Pounds RBMS - Cavicchioni	12.00	10.88000	EA	B004YGQK5K				130.56
0072000068	08	DOMINO'S002 Domino's Pizza	Embrace Committee Meeting			OPEN	10/08/2019	10/08/2019	L	30.49
	100	Pizzas for Embrace Committee Meeting (cheese, pepperoni, vege)	1.00	25.49000	Ea					25.49
	110	Tip for delivery driver!	1.00	5.00000	Ea					5.00
0072000069	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom XLT Books			OPEN	10/10/2019	10/10/2019	L	148.07

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0072000069										
******CONTINUED******										
	100	Twelve Angry Men (Penguin Classics) RBMS - Marks		13.00	11.39000	EA	0143104403			148.07
0072000070	15	WALMART 000 Walmart	Shields - Classroom Supplies - Walmart - NOT TO EXCEED			OPEN	10/16/2019	10/15/2019	L	140.00
	100	Shields - Classroom Supplies - Walmart - NOT TO EXCEED $140.00		1.00	140.00000	Ea				140.00
0072000071	15	WALMART 000 Walmart	Lancaster - Classroom Supplies - Walmart - NOT TO EXCEED			OPEN	10/16/2019	10/15/2019	L	150.00
	100	Lancaster - Classroom Supplies - Walmart - NOT TO EXCEED $150.00		1.00	150.00000	Ea				150.00
0072000072	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Staff Reference Books - Marks			OPEN	10/16/2019	10/15/2019	L	74.40
	100	The Quickwrite Handbook: 100 Mentor Texts to Jumpstart Your Students' RBMS - Marks		3.00	24.80000	EA	0325098123			74.40
0072000073	15	SCRIPPS 000 Scripps National Spelling Bee,	Spelling Bee Registration			OPEN	10/16/2019	10/15/2019	L	172.50
	100	Enrollment ID: 401632-0965 / Invoice: SK32-350161		1.00	165.00000	Ea				165.00
	110	Check Handling Fee		1.00	7.50000	Ea				7.50
0072000074	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Huart - Classroom Supplies			OPEN	10/16/2019	10/16/2019	L	157.50
	100	Fidget Toys Set, 22 Pcs. Sensory Tools Bundle for Stress Relief and		1.00	18.55000	EA	B07F7KJNKK			18.55
	110	Active Kids Chair by Studico â€" Wobble Chair Juniors/Pre-Teens (Grades 3-7) -		1.00	58.99000	EA	B07D1CMWWX			58.99
	120	Trideer Inflated Stability Wobble Cushion with Pump, Flexible Seating RBMS - Huart		4.00	19.99000	EA	B074MZKJRX			79.96
0072000075	16	SAM'S CL001 Sam's Club	FACS Consumables			OPEN	10/17/2019	10/16/2019	L	311.33

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0072000075										
******CONTINUED******										
	100	FACS Consumables - See attached itemized list	1.00	311.33000	Ea					311.33
0072000076	16	MARKSKEL000 Marks, Kellie	Marks - Cash to give Cross Country Coaches for student			HISTORY	10/16/2019	10/16/2019	C	500.00
	100	Marks - Cash to give Cross Country Coaches for student meals at State!!	1.00	500.00000	Ea					500.00
0072000077	18	SCHOOL S001 School Specialty, Inc School Specialty	Office / Classroom Supplies			OPEN	10/21/2019	10/18/2019	L	15.40
	100	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART RBMS - Hemmerling	4.00	3.85000	EA	084901				15.40
0072000078	02	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			OPEN	10/21/2019	10/02/2019	L	116.01
	100	Office Depot(R) Brand Clasp Envelopes, 9 x 12, Brown, Box Of 100	1.00	6.76000	BX	330808				6.76
	110	Office Depot(R) Brand Clasp Envelopes, 10 x 13, Brown, Box Of 100	1.00	8.24000	BX	330888				8.24
	120	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12	1.00	16.44000	PK	475742				16.44
	130	Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	10.00	1.00000	BX	504928				10.00
	140	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	2.00	7.55000	PK	825190				15.10
	150	Southworth(R) Parchment Specialty Paper, 8 1/2 x 11, 24 Lb, Ivory, Pack	1.00	18.14000	BX	388681				18.14
	160	Neenah(R) Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack	1.00	8.29000	PK	458621				8.29
	170	Folgers Classic Roast Coffee, 48-Oz Can RBMS - Hemmerling	2.00	16.52000	EA	993562				33.04
0072000079	21	DALMANAN001 Dalman, Nancy	Dalman - State Track Reimbursement			OPEN	10/21/2019	10/21/2019	L	76.03

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000079											
******CONTINUED******											
	100	Dalman - State Track Reimbursement		1.00	76.03000	Ea					76.03
0072000080	21	SAM'S CL001 Sam's Club	Meeting Snacks				OPEN	10/22/2019	10/21/2019	L	87.86
	100	Meeting Snacks		1.00	87.86000	Ea					87.86
0072000081	21	WALMART 000 Walmart	Meeting Snacks - NOT TO EXCEED $50.00				OPEN	10/22/2019	10/21/2019	L	50.00
	100	Meeting Snacks - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0072000082	21	NEVCO SC000 Nevco Scoreboard	Repair Scoreboard Controller				OPEN	10/22/2019	10/21/2019	L	174.22
	90	NEVCO Sports		0.00	0.00000						0.00
	95	RBMS to contact NEVCO. Core does not need to do anything.		0.00	0.00000						0.00
	100	Repair Scoreboard Controller		1.00	156.90000	Ea					156.90
	110	Shipping		1.00	17.32000	Ea					17.32
	120	RBMS - Komperda		0.00	0.00000						0.00
0072000083	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Supplies				OPEN	10/22/2019	10/21/2019	L	13.48
	100	STICON 100 Pieces Vinyl Waterproof Stickers for Car, Laptop, Luggage,		1.00	6.99000	EA	B07S8BCVK4				6.99
	110	Cool Sticker 100pcs Random Music Film Vinyl Skateboard Guitar Travel Case RBMS - Cavicchioni		1.00	6.49000	EA	B011BNGPC6				6.49
0082000000	23	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies, Approved by Amy Lilly				OPEN	07/23/2019	07/23/2019	L	100.00
	100	Do Not Exceed $100 for Classroom Supplies		1.00	100.00000						100.00
	110	Michelle Villicana - CAN		0.00	0.00000						0.00
0082000001	06	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Heidi Marchetti				HISTORY	08/12/2019	08/06/2019	C	100.00
	100	Misc not to exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082000001											
******CONTINUED******											
	120	Canterbury - Heidi Marchetti		0.00	0.00000						0.00
0082000002	06	AMAZON.C000 Amazon.com Services, Inc.		Office supplies - Val Zaccagni			HISTORY	08/12/2019	08/06/2019	C	206.57
		Amazon - Canterbury									
	100	JILoffice Dry Erase Calendar Whiteboard		2.00	49.48000	EA	B07KBXP6F4				98.96
		- Magnetic White Board Calendar Monthly									
	110	Logitech MK545 Advanced Wireless		1.00	42.95000	EA	B079HR85C3				42.95
		Keyboard and Mouse Combo									
	120	EXPO 1884310 Low-Odor Dry Erase Set,		3.00	8.98000	EA	B00L3NHXUI				26.94
		Ultra Fine Tip, Assorted Colors,									
	130	Frameless Dark Brown Cork Squares, 12"		1.00	37.72000	EA	B071P4GM4P				37.72
		x 12" 0.5", Pack of 16 Squares									
		Canterbury - Val Zaccagni									
0082000003	06	WALMART 000 Walmart		Teaching supplies - Not to			OPEN	08/12/2019	08/06/2019	L	70.00
				exceed -							
	100	Misc not to exceed -		1.00	70.00000	Ea					70.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Betsy Roloff		0.00	0.00000						0.00
0082000004	06	LAKESHOR002 Lakeshore Learning Store		Teaching supplies- Misc not to			HISTORY	08/12/2019	08/06/2019	C	30.00
				exceed							
	100	Misc not to exceed		1.00	30.00000	Ea					30.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Betsy Roloff		0.00	0.00000						0.00
0082000005	09	WALMART 000 Walmart		Teaching supplies - Angela			HISTORY	08/12/2019	08/09/2019	C	50.00
				Rives							
	100	Misc not to exceed		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Angela Rivas		0.00	0.00000						0.00
0082000006	09	OFFICE D004 Office Depot		Teaching supplies - Rivas			HISTORY	08/12/2019	08/09/2019	C	50.00
	100	Misc not to exceed		1.00	50.00000	Ea					50.00
	110	Shipping		1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082000006										
******CONTINUED******										
	120	Canterbury - Angela Rivas	0.00	0.00000						0.00
0082000007	12	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Canterbury - Val Zaccagni			HISTORY	08/15/2019	08/12/2019	C	84.45
		Office Depot								
	100	Lexmark(TM) C540X75G High-Yield Black/Color Waste Laser Toner Bottle	2.00	9.43000	EA	877390				18.86
	110	Pentel(R) EnerGel(TM) Deluxe RTX Retractable Pens, Needle Point, 0.7 mm,	1.00	17.65000	DZN	952558				17.65
	120	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10 shipping Canterbury - Val zaccagni	3.00	15.98000	PK	452913				47.94
0082000008	13	DYNA COM000 Dyna Comp, Inc	Teacher name plates			HISTORY	08/15/2019	08/13/2019	C	104.00
	100	Name plates for teachers - I will provide the list directly to DYNA.	13.00	8.00000	Ea					104.00
	110	no shipping cost	0.00	0.00000						0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000009	14	DYNA COM000 Dyna Comp, Inc	red name plates for teachers			HISTORY	08/15/2019	08/14/2019	C	8.00
	100	Name plate for 1 teacher - Will email Dyna directly the name.	1.00	8.00000	Ea					8.00
	110	Shipping	0.00	0.00000						0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000010	14	AMAZON.C000 Amazon.com Services, Inc.	Playground fanny packs & Health fanny packs			HISTORY	08/15/2019	08/14/2019	C	167.86
		Amazon								
	100	Fanny Packs for Men Women - Waist Bag Packs - Large Capacity Belt Bag for Canterbury - Val	14.00	11.99000	EA	B07T3BM6VD				167.86
0082000011	15	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Rogers			HISTORY	08/15/2019	08/15/2019	C	100.00
	100	Misc not to exceed	1.00	100.00000	Ea					100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082000011										
******CONTINUED******										
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Kathy Rogers	0.00	0.00000						0.00
0082000012	15	WALMART 000 Walmart	Teaching supplies - Evette Flores			HISTORY	08/15/2019	08/15/2019	C	100.00
	100	misc not to exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Evette Flores	0.00	0.00000						0.00
0082000013	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	bulletin board - Maria Rosales			HISTORY	08/16/2019	08/15/2019	C	48.90
	100	VIZ-PRO Cork Notice Board, 48 X 36 Inches, Silver Aluminium Frame shipping Canterbury - Val Zaccagni/Maria Rosales	1.00	48.90000	EA	B00U3F18X0				48.90
0082000014	16	WALMART 000 Walmart	Teaching supplies - Amanda Hardy			HISTORY	08/19/2019	08/16/2019	C	100.00
	100	Misc not to exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Amanda Hardy	0.00	0.00000						0.00
0082000015	16	SODEXO I000 Sodexo Inc. & Affiliates	Lunch for new teacher meeting			HISTORY	08/19/2019	08/16/2019	C	100.00
	100	lunch for new teacher meeting 08/16/2019	20.00	5.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000016	20	LAKESHOR002 Lakeshore Learning Store	misc not to exceed - Jesus Tanco			HISTORY	08/22/2019	08/20/2019	C	100.00
	100	Misc not to exceed	1.00	100.00000	Ea					100.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000017	20	KOCISJAN001 Kociszewski, Janet	Reimburse Jan Kociszewski			HISTORY	08/22/2019	08/20/2019	C	63.01

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082000017											
******CONTINUED******											
	100	Reimburse for items for the nurses office for staff		1.00	63.01000	Ea					63.01
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski		0.00	0.00000						0.00
0082000018	23	DYNA COM000	Dyna Comp, Inc	Red name plates			HISTORY	08/26/2019	08/23/2019	C	29.00
	100	Red name plates: Ms. Lukaszewski, Mrs. Rosulek, Mrs. Holder		3.00	8.00000	Ea					24.00
	110	shipping - please ship to our warehouse		1.00	5.00000	Ea					5.00
	120	Canterbury- Val Zaccagni		0.00	0.00000						0.00
0082000019	28	OFFICE D002	Office Depot-Catalog Orders Office Depot	office supplies - Val Zaccagn			HISTORY	08/29/2019	08/28/2019	C	170.02
	100	Pendaflex(R) Standard Green Hanging Folders, Letter Size, Standard Green,		7.00	12.59000	BX	473456				88.13
	110	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		5.00	4.49000	BX	543280				22.45
	120	Brother P-Touch PT-70BM Electronic Handheld Labeler		1.00	22.49000	EA	467420				22.49
	130	Alliance(R) Rubber Advantage(R) Rubber Bands, 7 x 1/8, Natural Crepe, Bag Of		1.00	10.99000	BG	865019				10.99
	140	Alliance Rubber(R) Brites(R) File Bands, Assorted, Bag Of 50		1.00	1.81000	PK	230329				1.81
	150	BIC(R) Wite-Out(R) Brand EZ Correct Correction Tape, 1/6 x 471 3/5, White,		1.00	11.50000	PK	826876				11.50
	160	Brother(R) TZe-221 Black-On-White Tape, 0.38 x 26.2		1.00	12.65000	EA	776897				12.65
		shipping									
		Canterbury - Val Zaccagni									
0082000020	28	KOCISJAN001	Kociszewski, Janet	Reimbursement for supplies Nurse office			HISTORY	08/29/2019	08/28/2019	C	168.59
	100	reimbursement for office supplies, cloths for nurses office from resale		1.00	168.59000	Ea					168.59
	110	shipping		1.00	0.00000	Ea					0.00

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0082000020										
******CONTINUED******										
	120	Canterbury - Jan Kociszewski		0.00	0.00000					0.00
0082000021	28	PIONEER 000 Pioneer Valley Educ Press	Teaching supplies - Emily Akin Maria Rosales			HISTORY	08/29/2019	08/28/2019	C	47.30
	90	Pioneer Valley Press		1.00	0.00000 Ea					0.00
	100	PVBMLSP Magnetic letter Tray		1.00	15.00000 Ea					15.00
	110	SENT300 Sentence Trips		4.00	7.00000 Ea					28.00
	120	shipping		1.00	4.30000 Ea					4.30
	130	Canterbury - Maria Rosales		0.00	0.00000					0.00
0082000022	28	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	Teaching supplies			HISTORY	08/29/2019	08/28/2019	C	146.44
	100	Paper Mate 1787476 Write Bros #2 Mechanical Pencils 0.7mm, 20 Count Pack		1.00	6.00000 EA		B00MSD39QY			6.00
	110	Small Dry Erase White Board - Desktop Portable Mini WhiteBoard Easel 8"x 12",		1.00	19.99000 EA		B07NVH1CHL			19.99
	120	Post-it 658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll		6.00	5.08000 EA		B00006IF84			30.48
	130	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12		4.00	8.97000 EA		B000J09CO6			35.88
	140	Mead #75212 80CT #6 White Envelope (3pack)		1.00	8.11000 EA		B00ELN1PQU			8.11
	150	MAKHISTORY Plastic 2 Pocket Folders with Clear Front Pocket - 8 Pack, Heavy		2.00	15.99000 EA		B07PJPWGZQ			31.98
	160	Expo Low Odor Dry Erase Markers, Fine Point, Black Ink, Pack of 12 (1905754) shippping Canterbury - Maria Rosales / Emily Akin		2.00	7.00000 EA		B00NHUS25K			14.00
0082000023	29	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	08/29/2019	08/29/2019	C	132.46
	100	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12		4.00	8.97000 EA		B000J09CO6			35.88
	110	Mead #75212 80CT #6 White Envelope (3pack)		1.00	8.12000 EA		B00ELN1PQU			8.12

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0082000023										
******CONTINUED******										
	120	Small Dry Erase White Board - Desktop Portable Mini WhiteBoard Easel 7"x 11",	1.00	19.99000	EA	B07NVH1CHL				19.99
	130	MAKHISTORY Plastic 2 Pocket Folders with Clear Front Pocket - 8 Pack, Heavy	2.00	15.99000	EA	B07PJPWGZQ				31.98
	140	Post-it 658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll	6.00	5.08000	EA	B00006IF84				30.48
	150	Paper Mate 1787476 Write Bros #2 Mechanical Pencils 0.7mm, 20 Count Pack Maria Rosales/Emily Akin - Canterbury	1.00	6.01000	EA	B00MSD39QY				6.01
0082000024	29	AMAZON.C000 Amazon.com Services, Inc.	classroom supplies - Caremen Alemparte			HISTORY	08/30/2019	08/29/2019	C	51.02
		Amazon								
	100	Classroom Keepers 30-Slot Mailbox, Blue (001318) shipping Canterbury - Carmen Alemparte	1.00	51.02000	EA	B00377TSB0				51.02
0082000025	29	LAKELAND000 Lakeland Communications	Walkie Talkie - Amy Lilly			HISTORY	08/30/2019	08/29/2019	C	225.00
	95	Lakeland Communications	0.00	0.00000						0.00
	100	HYT America TC 508 Portable 2 way Radio'	1.00	225.00000	Ea					225.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Amy Lilly	0.00	0.00000						0.00
0082000026	30	AMAZON.C000 Amazon.com Services, Inc.	teaching supplies - R. Graff, Office, Rosales, Vehring			OPEN	09/03/2019	08/30/2019	P	246.74
		Amazon								
	100	Easy Teach 20 Piece Colorful Dry Erase Circles, Removable Vinyl Dots for	1.00	39.99000	EA	B07KPN4VFM				39.99
	110	Deflecto 93604 Sustainable Office DocuPocket, Recycled Content, Wall File	2.00	13.99000	EA	B0044S92NA				27.98
	120	Double Wings 96 x Pcs 3D Butterfly Wall Stickers Colorful DIY Removable Art	1.00	12.50000	EA	B07L6FNRQZ				12.50
	130	Fun Express Little Red Tinplate Mailbox	1.00	6.85000	EA	B001J8SYV4				6.85

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0082000026										
******CONTINUED******										
	140	Norwood Commercial Furniture NOR-STOOLBS-SO Plastic Stack Stools,	1.00	57.39000	EA	B014142SOQ				57.39
	150	FixtureDisplays Red Suggestion Metal Donation Key Drop Box Express Checkout	1.00	24.99000	EA	B0199MJ5YG				24.99
	160	Storage Tub w/ Rope Handles, 18 Gal, Black shipping Canterbury - Rita Rodriguez, office, Ryan Graff	4.00	19.26000	EA	B01M1DYAEJ				77.04
0082000027	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	White board			HISTORY	09/03/2019	08/30/2019	C	225.02
	100	VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Silver Aluminium	1.00	55.80000	EA	B01LWQ5K9K				55.80
	110	Quartet Whiteboard, White Board, Dry Erase Board, 6 x 4 feet, Silver Shipping Canterbury - Val Zaccagni	1.00	169.22000	EA	B00006JNVJ				169.22
0082000028	04	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Maria McEvilly			HISTORY	09/05/2019	09/04/2019	C	109.98
	90	LakeShore Learning	0.00	0.00000						0.00
	100	FF524 Small Group teaching easel	1.00	79.99000	Ea					79.99
	110	FF958 4 Scene Sequencing cards	1.00	14.99000	Ea					14.99
	120	shipping	1.00	15.00000	Ea					15.00
	130	Canterbury - Maria McEvilly	0.00	0.00000						0.00
0082000029	05	MYBINDIN000 MyBinding.Com	Binder spines - Rosales			HISTORY	09/06/2019	09/05/2019	C	73.95
	100	MYBinding.com	0.00	0.00000						0.00
	110	1/2 inch premium plastic combs 100 pk 4000068	5.00	12.79000	Ea					63.95
	120	shipping	1.00	10.00000	Ea					10.00
	130	canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000030	06	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Hayley Sesterhenn			HISTORY	09/11/2019	09/06/2019	C	114.50

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0082000030										
******CONTINUED******										
	95	Lakeshore Learning	0.00	0.00000						0.00
	100	AA200X Lakeshore Block play people Complete Set	1.00	99.50000	Ea					99.50
	110	shipping	1.00	15.00000	Ea					15.00
	120	Canterbury - Hayley Sesterhenn	0.00	0.00000						0.00
0082000031	09	MYON LLC000 MyON LLC	On-line subscription MYON Applications			HISTORY	09/11/2019	09/09/2019	C	1,950.00
	100	myON Applications powered by News-O-Matic Tier 3 Renewal 07/01/2019	1.00	1,950.00000	Ea					1,950.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Amy Frank	0.00	0.00000						0.00
0082000032	10	MINUTEMA000 Minuteman Press	Title 1 - Supplies - Val Zaccagni			HISTORY	09/11/2019	09/10/2019	C	281.62
	95	Minuteman Press	0.00	0.00000						0.00
	100	2000 Envelopes - #10 regular 2/c Canterbury School (Job 167667)	1.00	281.62000	Ea					281.62
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000033	11	LAKESHOR002 Lakeshore Learning Store	teaching supplies - Laura Rabassa			HISTORY	09/12/2019	09/11/2019	C	111.92
	90	Lakeshore Learning	1.00	0.00000	Ea					0.00
	100	Economy Sand and water table	1.00	79.99000	Ea					79.99
	110	Paper Tray - orange	2.00	7.99000	Ea					15.98
	120	Shipping	1.00	15.95000	Ea					15.95
	130	Canterbury - Laura Rabassa	0.00	0.00000						0.00
0082000034	12	SCHOLAST012 Scholastic Book Service	Books - Carissa Evans			HISTORY	09/13/2019	09/12/2019	C	56.79
	95	Scholastic	0.00	0.00000						0.00
	100	ISBN13: 9781338541649 Front Desk by Kelly Yang	10.00	5.21000	Ea					52.10
	110	Shipping & Handling	1.00	4.69000	Ea					4.69
	120	Canterbury - Carissa Evans	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082000035	12	HEINEMAN004 Heinemann Workshop	Book - Carissa Evans			HISTORY	09/13/2019	09/12/2019	C	44.00
	95	Heinemann Workshop	0.00	0.00000						0.00
	100	SKU: E11107 El libro de estrategias de lectura	1.00	37.00000	Ea					37.00
	110	Shipping & Handling	1.00	7.00000	Ea					7.00
	120	Canterbury - C. Evans	0.00	0.00000						0.00
0082000036	13	OFFICE D002 Office Depot-Catalog Orders	Office supplies - Val Zaccagni			HISTORY	09/16/2019	09/13/2019	C	115.87
		Office Depot								
	100	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	5.00	7.84000	DZN	203349				39.20
	110	Super Sharpie(R) Permanent Markers, Black, Pack Of 6 Markers	1.00	9.59000	PK	142364				9.59
	120	Duracell(R) Coppertop Alkaline AAA Batteries, Box Of 36 Batteries	1.00	18.46000	BX	991152				18.46
	130	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36	1.00	24.74000	PK	344352				24.74
	140	Swingline(R) 444 Commercial Desk Stapler, Black shipping canterbury - Val Zaccagni	4.00	5.97000	EA	908194				23.88
0082000038	17	WALMART 000 Walmart	food for meeting - VAl Zaccagni			OPEN	09/18/2019	09/17/2019	L	100.00
	100	Misc not to exceed	1.00	100.00000	Ea					100.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000039	20	AMAZON.C000 Amazon.com Services, Inc.	teaching supplies - Angela Rivas			HISTORY	09/23/2019	09/20/2019	C	220.15
		Amazon								
	100	Trodat Printy Economy Date Stamp, Self-Inking, Stamp Impression Size: 3/8	1.00	6.42000	EA	B004HY49KW				6.42
	110	Lorell Magnetic Dry-Erase Board, 6-Feet by 4-Feet, Silver/Ebony	1.00	193.73000	EA	B000UMOP4U				193.73
	120	Scotch Heavy Duty Shipping Packaging Tape, 6-Rolls, Great for Packing, shipping	1.00	20.00000	EA	B000087KUA				20.00

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0082000039										
******CONTINUED******										
		Canterbury - Val Zaccagni								
0082000040	25	GRAFFSTA000	Graff, Stacy	Reimbursement for items for the 09/26/2019		HISTORY	09/27/2019	09/25/2019	C	43.32
	100	Reimbursement for misc items for the meeting		1.00	43.32000 Ea					43.32
	110	shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Stacy Graff		0.00	0.00000					0.00
0082000041	25	HEINEMAN004	Heinemann Workshop	books - Mallory Fuessle		OPEN	09/27/2019	09/25/2019	L	44.00
	95	Heinemann Workshop		0.00	0.00000					0.00
	100	El libro de estrategios de lectura ISBN: 978-0-325-11107-0		1.00	37.00000 Ea					37.00
	110	shipping		1.00	7.00000 Ea					7.00
	120	Canterbury - Mallory Fuessle		0.00	0.00000					0.00
0082000042	25	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Maria Rosales		HISTORY	09/27/2019	09/25/2019	C	13.98
		Amazon								
	100	Educational Insights AlphaMagnets-Multicolored Uppercase (Set of 42) Shipping Canterbury - Maria Rosales		2.00	6.99000 EA	B000FA6AXG				13.98
0082000043	25	MINUTEMA000	Minuteman Press	Title 1 - Canterbury Post Cards - Val Zaccagni		HISTORY	09/27/2019	09/25/2019	C	169.99
	95	Minuteman Press		0.00	0.00000					0.00
	100	1500 Canterbury Knights Postcards two sided, color, full bleed, Hi Gloss		1.00	169.99000 Ea					169.99
	110	shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082000044	30	TEACHERS021	Teachers Pay Teachers	teaching supplies - Amanda Hardy		OPEN	10/03/2019	09/30/2019	L	100.00
	100	misc not to exceed		1.00	100.00000 Ea					100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082000044											
******CONTINUED******											
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Amanda Hardy		0.00	0.00000						0.00
0082000045	03	REALLY G001 Really Good Stuff Inc		Teaching supplies - Marie Aspell			OPEN	10/07/2019	10/03/2019	L	50.57
	95	Really Good Stuff		0.00	0.00000						0.00
	100	161637 Deluxe Spiral Landscape oriental writing journal 112 pages		1.00	31.99000	Ea					31.99
	110	301402 Post it Correction and cover up tape		2.00	5.99000	Ea					11.98
	120	Shipping		1.00	6.60000	Ea					6.60
	130	Canterbury - Marie Aspell		0.00	0.00000						0.00
0082000046	07	AMAZON.C000 Amazon.com Services, Inc.		Teaching supplies - Heather Magel			OPEN	10/08/2019	10/07/2019	L	83.60
		Amazon									
	100	Fancy Land Owl Reward Stickers for Kids Teacher Motivational 200Pcs Per Roll		2.00	6.99000	EA	B07P11R1F8				13.98
	110	60 Pack Powerful Push Pin Magnets, Clear Crystal Color Idea for Holding		2.00	10.99000	EA	B07KLRQ8H9				21.98
	120	Stability Ball Chair for Office with Cover, 65 cm Sitting Ball for Office,		1.00	31.65000	EA	B07QYWWSQR				31.65
	130	Incline Fit Exercise Ball Base (1 pc or 4 pcs) - Workout Accessory, Alternative		1.00	15.99000	EA	B077RV8TG5				15.99
		shipping									
		Canterbury - Heather Magel									
0082000047	07	AMAZON.C000 Amazon.com Services, Inc.		Teaching supplies- Heather Magel			OPEN	10/08/2019	10/07/2019	L	15.99
		Amazon									
	100	Learning Resources Head Full Of Numbers, Basic Math Skills, 13 Piece		1.00	15.99000	EA	B000EG6F0E				15.99
		shipping									
		Canterbury - Heather Magel									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082000048	08	OFFICE D002 Office Depot-Catalog Orders	Title 1 - Supplies			OPEN	10/10/2019	10/08/2019	L	179.94
		Office Depot								
	100	Office Depot(R) Brand Standard Weight	5.00	17.02000	BX	491694				85.10
		Sheet Protectors, 8 1/2 x 11, Clear,								
	110	OIC(R) Loose-Leaf Book Rings, 1	4.00	19.29000	BX	522509				77.16
		Diameter, Box Of 100								
	120	Office Depot(R) Brand Loose-Leaf Rings,	4.00	4.42000	PK	429316				17.68
		Assorted, Pack Of 20								
		no shipping fees								
		Canterbury - Val Zaccagni								
0082000049	10	SOCIAL T000 Social Thinking Publications	book - Ally Wayzer			OPEN	10/10/2019	10/10/2019	L	64.99
	95	Social Thinking Publications	0.00	0.00000						0.00
	100	The Zones of Regulation A curriculum	1.00	54.99000	Ea					54.99
		designed to foster self regulation and								
	110	shipping	1.00	10.00000	Ea					10.00
	120	Canterbury - Ally Wayzer	0.00	0.00000						0.00
0092000000	01	SAM'S CL001 Sam's Club	2019-2020. classroom supplies,			OPEN	07/11/2019	06/01/2019	L	87.88
			J. Moeller							
	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
0092000005	01	TEACHER 003 Teacher Direct	2019-2020 Teacher supplies, A.			HISTORY	07/11/2019	06/01/2019	C	106.82
			Donahue							
	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	1.00	31.48000	Ea					31.48
		Filters								
	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
	180	#338-83901T, Sweet Scents	1.00	12.88000	Ea					12.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092000005											
******CONTINUED******											
	190	shipping		1.00	10.00000	Ea					10.00
	200	A. Donahue, IP		0.00	0.00000						0.00
0092000012	01	TIME, IN000 Time, Inc		2019-2020, Classroom magazines, L. McKenna			OPEN	07/17/2019	06/01/2019	L	234.60
	100	Time, INC. magazines for classroom, grades 3-4		60.00	3.56000	Ea					213.60
	110	shipping		1.00	21.00000	Ea					21.00
	120	L. McKenna, IP		0.00	0.00000						0.00
0092000013	01	TIME, IN000 Time, Inc		2019-2020 Classroom Magazines, K. Olson			OPEN	07/17/2019	06/01/2019	L	234.60
	100	Time Life magazines, Grades 5-6, K. Olson		60.00	3.56000	Ea					213.60
	110	shipping		1.00	21.00000	Ea					21.00
	120	K. Olson, IP		0.00	0.00000						0.00
0092000014	03	SCHOOL S001 School Specialty, Inc		2019-2020 Classroom supplies, J. Augustine			HISTORY	07/11/2019	06/03/2019	C	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		2.00	17.61000	EA	1436722				35.22
		J.Augustine, IP									
0092000015	03	SCHOOL S001 School Specialty, Inc		2019-2020 Teaching Supplies, K. Imhoff			HISTORY	07/11/2019	06/03/2019	C	35.22
		School Specialty									
	100	BOOKSHELF CLASSROOM KEEPERS 3-TIER 17IN H X 20IN W X 10IN D		2.00	17.61000	EA	1436722				35.22

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0092000015										
******CONTINUED******										
		K. Imhoff, IP								
0092000017	03	SCHOOL S001 School Specialty, Inc	2019-2020 Teaching Supplies, C. Sharp			HISTORY	07/11/2019	06/03/2019	C	62.12
		Amazon								
	100	LIBRARY POCKETS 24K GOLD 3.5X5.125 IN SET OF 30		1.00	4.54000 EA		1537121			4.54
	110	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART		1.00	5.37000 EA		015741			5.37
	120	NAME PLATES GR 1-2 TRADITIONAL MANUSCRIPT 17.5X4 IN PK OF 30		1.00	9.81000 EA		1375968			9.81
	130	NAME PLATES COLOR ME GARDEN 12X3.5 IN SET OF 36		1.00	5.00000 EA		1569878			5.00
	140	CHART BOHO BIRDS MINI INCENTIVE CHART WITH SEALS		1.00	4.54000 EA		1497384			4.54
	150	ACCENTS DOUBLE SIDED BARKER CREEK COLOR ME GARDEN PK OF 36		1.00	5.00000 EA		1569879			5.00
	160	STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 480		1.00	10.85000 EA		1401763			10.85
	170	STICKERS ANIMAL FRIENDS VARIETY PACK OF 2500		1.00	6.04000 EA		1330087			6.04
	180	COLOR ME HAPPY BIRTHDAY AWARDS BOOKMARKS SET		1.00	6.49000 EA		1595302			6.49
	190	BADGES PAINTED PALETTE HAPPY BIRTHDAY REWARD PACK OF 36		1.00	4.48000 EA		1568908			4.48
		C. Sharp, IP								
0092000018	05	SCHOOL S001 School Specialty, Inc	FY 2019-2020 Classroom supplies, R. Ludwig			HISTORY	07/11/2019	06/05/2019	C	25.02
		School Specialty								
	100	REMOVER STAPLE MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK		1.00	3.63000 EA		087472			3.63
	110	PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12		2.00	2.00000 EA		237554			4.00
	120	BOOKMARK HAPPY BIRTHDAY 15 EA OF 2 DESIGNS		1.00	3.44000 EA		387253			3.44

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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
0092000021	05	SCHOLAST005 Scholastic Teaching Resources	FY 2019-2020 class room supplies, SPED team			HISTORY	07/17/2019	06/05/2019	C	107.49
	95	Scholastic	0.00	0.00000						0.00
	100	#NT5808824, Rime Magic	1.00	97.49000	Ea					97.49
	110	shipping	1.00	10.00000	Ea					10.00
	120	J. Widing, IP	0.00	0.00000						0.00
0092000027	10	TRIARCO 000 Triarco Arts & Crafts, LLC	FY 2019-2020 Art Supplies, J. Beier			HISTORY	07/11/2019	06/10/2019	C	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			HISTORY	07/11/2019	06/10/2019	C	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
0092000031	01	LAKESHOR002	Lakeshore Learning Store	Classroom Supplies			HISTORY	08/01/2019	08/01/2019	C	100.00
	100	Lakeshore Learning		0.00	0.00000						0.00
	110	Not to Exceed $100 for Classroom Supplies		1.00	100.00000						100.00
	120	Natasha Isby - IP		0.00	0.00000						0.00
0092000032	16	PANERA B001	Panera Bread	Breakfast for staff 8/20			HISTORY	08/19/2019	08/16/2019	C	150.96
	100	breakfast for staff 8/20, J. Moss		1.00	115.96000	Ea					115.96
	110	Tip, J. Moss		1.00	20.00000	Ea					20.00
	120	Delivery charge		1.00	15.00000	Ea					15.00
	130	Janna: Please adjust to our Owed to Building account when available		0.00	0.00000						0.00
0092000033	19	WALMART 000	Walmart	DNE $200, J. Moss			OPEN	08/20/2019	08/19/2019	L	200.00
	100	DNE, Walmart, J. Moss		1.00	200.00000	Ea					200.00
0092000034	23	AMAZON.C000	Amazon.com Services, Inc.	Wet Ones wipes for classroom			HISTORY	08/27/2019	08/23/2019	C	116.60
	100	WET ONES Antibacterial Hand Wipes, Fresh Scent 40 Each (Pack of 9) Shipping Jodie Moss - IP		4.00	29.15000	EA	B00KOCB3SW				116.60
0092000035	23	AMAZON.C000	Amazon.com Services, Inc.	PBIS supplies			HISTORY	08/26/2019	08/23/2019	C	129.91
		Amazon									
	100	28 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain		2.00	19.98000	EA	B07PSMDQPB				39.96
	110	Squishies squishy toy party favors for kids mochi squishy toy moji kids party		2.00	9.99000	EA	B07G25ZS3L				19.98
	120	Scentco Graphite Smencils Cylinder - HB #2 Scented Pencils, 50 Count		1.00	49.99000	EA	B00G70XDKG				49.99
	130	Tiny Mills 50 Pcs Assorted Stampers for Kids - Birthday Party Favors		2.00	9.99000	EA	B01F7WOS26				19.98

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0092000035										
******CONTINUED******										
		IP, J. Moss								
0092000036	23	AMAZON.C000 Amazon.com Services, Inc.	Supplies for Teachers, J. Moss			HISTORY	08/26/2019	08/23/2019	C	141.00
		Amazon								
	100	Poly and Bark EM-113-DIS-WHI-X4 Trattoria Arm Chair in in Distressed		1.00	141.00000 EA		B01N24GDQ6			141.00
		IP, J. Moss								
0092000037	27	AMAZON.C000 Amazon.com Services, Inc.	ELL supplies			HISTORY	08/29/2019	08/27/2019	C	109.40
		Amazon								
	100	Franklin Brass FBDPRH5-MN-C Double Prong Robe Hook, 5-Pack, Matte Nickel,		1.00	7.29000 EA		B01M13CZHW			7.29
	110	School Smart Stiff Picture/Story Composition Book, 100 Sheets, 9-3/4 x		2.00	8.63000 EA		B00PPA8BAG			17.26
	120	EverBrite 18-pack Mini LED Flashlight Set - Portable Flashlights Ideal for		1.00	23.99000 EA		B01CTX742M			23.99
	130	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count		2.00	9.00000 EA		B0013CDGT6			18.00
	140	10 PCS Dry Erase Circles, Dry Erase White Board Marker Removable Vinyl Dot		3.00	11.98000 EA		B07VBF4B1W			35.94
	150	Ticonderoga Pencils, Wood-Cased, Graphite #2 HB Soft, Yellow, 96-Pack		1.00	6.92000 EA		B00125Q75Y			6.92
		IP, J. Cohen								
0092000038	08	NASCO 000 Nasco	art supplies, J. Beier			OPEN	09/06/2019	08/08/2019	P	1,711.73
	95	Nasco		0.00	0.00000					0.00
	110	#9712974A191, Black		5.00	2.00000 Ea					10.00
	120	#9712974A191, White		5.00	2.00000 Ea					10.00
	130	Mr. Sketch markers, #3100365A191		15.00	5.70000 Box					85.50
	140	Sharpie canister, #9726858A191		1.00	43.25000 Ea					43.25
	150	Pink erasers, #9737145A191		1.00	10.75000 Box					10.75
	160	Gum erasers, #9728740A191		2.00	5.95000 Box					11.90
	170	Glue Sticks, #9732689A191		2.00	27.05000 Box					54.10
	180	Tacky glue sticks, #9738006A191		1.00	11.70000 Box					11.70
	200	9713817A191, Purple paper rolls		1.00	80.56000 Ea					80.56

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092000038											
******CONTINUED******											
	210	#9702923A191, Black Paper Rolls		2.00	66.67000	Ea					133.34
	220	#9702917A1941, White Paper Rolls		1.00	60.43000	Ea					60.43
	230	#9701225A191 AK, Light Blue		1.00	18.65000	Ea					18.65
	240	#9701225A191, AE, Bright Blue		1.00	18.65000	Ea					18.65
	250	#9701225A191, C, Canary Yellow		1.00	18.65000	Ea					18.65
	260	#9701225A191, AM, Tan		1.00	18.65000	Ea					18.65
	270	9729618a191, Natural Kraft paper rolls		1.00	64.35000	Ea					64.35
	280	#9740139A191, Elmer's Art Paste		1.00	79.15000	Ea					79.15
	290	#9727342A191, Acrylic Gesso		1.00	33.90000	Gal					33.90
	300	#9740681A191, Amaco Stonex, self hardening clay		2.00	44.45000	Ea					88.90
	310	#970508A191, Shiva oil Paintsticks sets		6.00	34.40000	Ea					206.40
	320	#9742111A191, Brush Markers		6.00	19.35000	Ea					116.10
	330	#9736913A191, Gel Crayons		10.00	13.95000	Box					139.50
	340	#9740797A191, neon colors gel crayons		5.00	7.30000	Box					36.50
	350	#9732598A191, Canvas Panels		12.00	19.95000	Box					239.40
	360	#4500402A191, Yarn Assortment		1.00	91.40000	Ea					91.40
	365	Shipping on Paper Only		1.00	30.00000						30.00
	370	J Beier - IP		0.00	0.00000						0.00
0092000038	08	NASCO 000 Nasco	art supplies, J. Beier				REV HIST 09/06/2019 08/08/2019			L	1,760.88
	95	Nasco		0.00	0.00000						0.00
	110	#9712974A191, Black		5.00	2.00000	Ea					10.00
	120	#9712974A191, White		5.00	2.00000	Ea					10.00
	130	Mr. Sketch markers, #3100365A191		15.00	5.70000	Box					85.50
	140	Sharpie canister, #9726858A191		1.00	43.25000	Ea					43.25
	150	Pink erasers, #9737145A191		1.00	10.75000	Box					10.75
	160	Gum erasers, #9728740A191		2.00	5.95000	Box					11.90
	170	Glue Sticks, #9732689A191		2.00	27.05000	Box					54.10
	180	Tacky glue sticks, #9738006A191		1.00	11.70000	Box					11.70
	190	Art Paste, #9740139A191		1.00	79.15000	Box					79.15
	200	9713817A191, Purple paper rolls		1.00	80.56000	Ea					80.56
	210	#9702923A191, Black Paper Rolls		2.00	66.67000	Ea					133.34
	220	#9702917A1941, White Paper Rolls		1.00	60.43000	Ea					60.43
	230	#9701225A191 AK, Light Blue		1.00	18.65000	Ea					18.65

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0092000038											
******CONTINUED******											
	240	#9701225A191, AE, Bright Blue		1.00	18.65000	Ea					18.65
	250	#9701225A191, C, Canary Yellow		1.00	18.65000	Ea					18.65
	260	#9701225A191, AM, Tan		1.00	18.65000	Ea					18.65
	270	9729618a191, Natural Kraft paper rolls		1.00	64.35000	Ea					64.35
	280	#9740139A191, Elmer's Art Paste		1.00	79.15000	Ea					79.15
	290	#9727342A191, Acrylic Gesso		1.00	33.90000	Gal					33.90
	300	#9740681A191, Amaco Stonex, self hardening clay		2.00	44.45000	Ea					88.90
	310	#970508A191, Shiva oil Paintsticks sets		6.00	34.40000	Ea					206.40
	320	#9742111A191, Brush Markers		6.00	19.35000	Ea					116.10
	330	#9736913A191, Gel Crayons		10.00	13.95000	Box					139.50
	340	#9740797A191, neon colors gel crayons		5.00	7.30000	Box					36.50
	350	#9732598A191, Canvas Panels		12.00	19.95000	Box					239.40
	360	#4500402A191, Yarn Assortment		1.00	91.40000	Ea					91.40
	370	J Beier - IP		0.00	0.00000						0.00
0092000039	12	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS supplies				HISTORY	09/13/2019	09/12/2019	C	19.99
	100	ZOYJITU Party Prize,Party Favor for Kids Toy Assortment, 188PCS Treasure J. Moss, IP		1.00	19.99000	EA	B07VPNZ287				19.99
0092000040	13	ACCO BRA003 Acco Brands USA, Inc	Laminator repairs				HISTORY	09/16/2019	09/13/2019	C	312.00
	100	Laminator repairs, J. Moss		1.00	312.00000	Ea					312.00
	110	IP, J. Moss		0.00	0.00000						0.00
0092000041	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies, A. Smart				HISTORY	09/17/2019	09/16/2019	C	16.99
	100	Lighting to HDMI, HDMI Adapter,Phone to HDMI Adapter, 1080P HDMI AV Adapter, A. Smart, IP		1.00	16.99000	EA	B07MFZ9Q2Q				16.99
0092000042	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies for Lost and Found, A. Mitchell				HISTORY	09/17/2019	09/16/2019	C	97.68

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0092000042										
******CONTINUED******										
	100	Rubbermaid Commercial Products BRUTE Tote Storage Container with Lid, A. Mitchell, IP		4.00	24.42000	EA	B001B1C4G0			97.68
0092000044	17	FOLLETT 004 Follett Library Book Co	Library book order, L. Hamilton				OPEN	09/18/2019 09/17/2019	P	843.96
	95	Follett		0.00	0.00000					0.00
	100	Please process per attached Quote #10020453		1.00	782.16000	Ea				782.16
	110	Cataloging and Processing		1.00	61.80000	Ea				61.80
	120	IP, L. Hamilton		0.00	0.00000					0.00
0092000045	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies for Chili Day, J. Moss				HISTORY	10/01/2019 09/30/2019	C	45.80
	100	Vanity Fair Everyday Napkins, 400 Count, White Paper Napkins, 2 Packs of		1.00	7.92000	EA	B00R8FQV6W			7.92
	110	[300 Pack] Heavyweight Disposable Clear Plastic Soup Spoons		1.00	18.99000	EA	B07H5SYYMM			18.99
	120	Dixie Ultra Paper Bowls, 20 Oz, 156 Count, 6 Packs of 26 Bowls, Dinner or IP, J. Moss		1.00	18.89000	EA	B010OV9KQ4			18.89
0092000046	30	SAM'S CL001 Sam's Club	Desk chair				OPEN	10/01/2019 09/30/2019	L	109.88
	100	Serta Manager's Office Chair, Model #47951, M. Rudin		1.00	99.88000	Ea				99.88
	110	shipping		1.00	10.00000	Ea				10.00
0092000047	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies for conferences				HISTORY	10/01/2019 09/30/2019	C	31.90
	100	Life Savers Pep-O-Mint Mints Rolls, 16.8 total Ounce (Pack of 20) IP, J. Moss		2.00	15.95000	EA	B001IZ8AYE			31.90
0092000048	02	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies, A. LeFevre				OPEN	10/03/2019 10/02/2019	L	77.37

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0092000048										
******CONTINUED******										
	100	Mattel Games Ker Plunk Game	1.00	13.48000	EA	B0000205X3				13.48
	110	Trodat Printy Economy Date Stamp, Self-Inking, Stamp Impression Size: 3/8	1.00	6.42000	EA	B004HY49KW				6.42
	120	No Battery Kinetic Wireless Doorbell Kit, CACAZI Self-Powered Push Button	1.00	9.99000	EA	B07L692LMY				9.99
	130	Limelights LT2024-TEL Stick Brushed Steel Lamp with Charging Outlet and	1.00	19.99000	EA	B01MQ1AJSR				19.99
	140	Carpet Spot Sit Markers, Pack of 30-4" Rug Circles Marker Dots for Preschool,	1.00	9.99000	EA	B07VJ78Y56				9.99
	150	AmazonBasics 5-Way Multi Headphone Audio Splitter Connector, Black IP, A. LeFevre	2.00	8.75000	EA	B0719LFLKG				17.50
0092000049	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office supplies, M. Rudin			OPEN	10/07/2019	10/04/2019	L	51.77
	100	Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 3,000	2.00	20.89000	EA	B00006B8FZ				41.78
	110	Headphone Jack Adapter Charger for Splitter Dongle Earphone Cable and Aux IP, MRudin	1.00	9.99000	EA	B07WZLTXPX				9.99
0092000050	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	classroom supplies, J. Moss			OPEN	10/08/2019	10/07/2019	L	113.38
	100	PURELL Hand Sanitizing Wipes, Fresh Citrus Scent, 270 Count Alcohol-free IP, J. Moss	2.00	56.69000	EA	B006PD0J1Q				113.38
0092000051	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	classroom supplies, J. Moss			OPEN	10/16/2019	10/15/2019	L	37.98
	100	Yunbaoit 60-minute Visual Analog Timer,Countdown Clock,No Loud IP, J. Moss	2.00	18.99000	EA	B07PG1SR9C				37.98
0092000052	15	J W PEP000 J W Pepper & Son, Inc	classroom supplies, A. Tech			OPEN	10/16/2019	10/15/2019	L	87.98
	95	JW Pepper	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0092000052										
******CONTINUED******										
	100	#10062965 Rock and Roll Forever Singers 20 Pack		1.00	29.99000	Ea				29.99
	110	#10062966, P/A CD		1.00	49.99000	Ea				49.99
	120	shipping		1.00	8.00000	Ea				8.00
	130	IP, A.Tech		0.00	0.00000					0.00
0092000053	15	PLANK RO000 Plank Road Publishing Inc	Classroom supplies, A. Tech			OPEN	10/16/2019	10/15/2019	L	109.85
	95	Plank Road Publishing		0.00	0.00000					0.00
	100	#DR116, Dreaming of a BAG Christmas		1.00	24.95000	Ea				24.95
	110	#MP-H7339 All Aboard the Recorder Express, both volumes 1 and 2		1.00	44.95000	Ea				44.95
	120	#MP-HO266, Play along with the Band		1.00	29.95000	Ea				29.95
	130	shipping		1.00	10.00000	Ea				10.00
	140	IP, A. Tech		0.00	0.00000					0.00
0092000054	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS supplies, J. Moss			OPEN	10/16/2019	10/15/2019	L	17.99
	100	Acrux7 48Pcs Plastic Wallets Folders - A4 Document Folder Wallet Popper IP, J. Moss		1.00	17.99000 EA		B07K574Q6X			17.99
0092000055	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	classroom supplies, T. Avery			OPEN	10/17/2019	10/16/2019	L	44.51
	100	What Is the Stanley Cup? (What Was?)		1.00	4.29000 EA		1524786470			4.29
	110	Where Is Machu Picchu?		1.00	3.99000 EA		0515159611			3.99
	120	Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 20 Count -		1.00	23.76000 EA		B019QBOG44			23.76
	130	Who Is Michael Jordan? (Who Was?)		1.00	3.49000 EA		0451532457			3.49
	140	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count		1.00	5.19000 EA		B0007L1VLO			5.19
	150	What Was the Titanic? IP, T. Avery		1.00	3.79000 EA		0515157260			3.79
0092000056	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	classroom supplies, A. Smart			OPEN	10/22/2019	10/21/2019	L	304.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092000056											
******CONTINUED******											
	100	Yes4All Vinyl Coated Kettlebell Weights Set â€" Great for Full Body Workout and		4.00	14.99000	EA	B0093CMYT6				59.96
	110	Yes4All Wood Plyo Box/Wooden Plyo Box for Exercise, Crossfit Training, MMA,		2.00	44.17000	EA	B073Z8DFL2				88.34
	120	BalanceFrom GoFit All-Purpose Weights, Kettlebell, 5 pounds		4.00	5.99000	EA	B071HWV4G5				23.96
	130	Whatafit Pull Up Assist Bands Best Resistance Stretch Band for Men and		1.00	26.88000	EA	B07DPNNDX4				26.88
	140	ALPHA STRONG Plyo Box (12 inch)		2.00	39.95000	EA	B07LC6CSH2				79.90
	150	Hipat Whistle, 12 Packs Sports Whistles with Lanyard, Loud Crisp Sound Whistle		1.00	10.99000	EA	B07B8PWS68				10.99
	160	The Skeletal System | PE Posters | Laminated Gloss Paper Measuring 33â€□ x		1.00	9.95000	EA	B007NYI3AU				9.95
	170	Shipping - Cost of shipping, not including shipping tax. IP, A. Smart		1.00	4.95000						4.95
0122000000	30	GOPHER S001 Gopher Sport		Patti Hivon - PE Equipment - Hannah Beardsley Middle School			HISTORY	07/24/2019	05/30/2019	C	1,484.01
	95	Gopher Sport		0.00	0.00000						0.00
	110	Please Refer to Quote 507996, dated May 29, 2019		1.00	1,484.01000	Ea					1,484.01
	120	Classroom Supplies for Physical Education		0.00	0.00000						0.00
	130	Patti Hivon - HBMS		0.00	0.00000						0.00
0122000002	10	GOPHER S001 Gopher Sport		PE supplies			HISTORY	07/11/2019	06/10/2019	C	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

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0122000002										
******CONTINUED******										
	160	Shipping	1.00	29.00000						29.00
	170	Glen Gabel - HBMS	0.00	0.00000						0.00
0122000007	30	OFFICE D002 Office Depot-Catalog Orders	Terry Walke - Office Chair - Hannah Beardsley Middle School			HISTORY	07/31/2019	07/30/2019	C	299.97
		Office Depot								
	100	OFM Posture Series Fabric Task Chair With Drafting Kit, Gray/Black	1.00	229.99000	EA	245897				229.99
	110	Realspace(R) Studded Standard Lip Chair Mat For Low-Pile Carpets, 36 x 48, Terry Walke Hannah Beardsley Middle School	2.00	34.99000	EA	911900				69.98
0122000008	01	COUNTRYS000 Countryside Flower Shop	Cathy Alberth - Staff Memorial - Hannah Beardsley Middle			HISTORY	08/02/2019	08/01/2019	C	275.00
		Countryside Flower Shop								
	110	Blue Spruce Tree Planted at Hannah Beardsley Middle School Contact Jose at 847-630-8230 or Terry at 815-788-5755	1.00	275.00000	Ea					275.00
0122000009	01	OFFICE D002 Office Depot-Catalog Orders	Deedee Freemire - Office Supplies - Hannah Beardsley			HISTORY	08/02/2019	08/01/2019	C	1,367.90
		Office Depot								
	100	Stanley Bostitch(R) Calypso Magnetic Staple Remover, Black	5.00	2.77000	EA	231385				13.85
	110	Officemate Deep Drawer Organizer Tray, 8 Compartments, 2 1/4H x 15 1/8W x 11	3.00	11.99000	EA	316009				35.97
	120	Swingline(R) Rubber Fingertips, #11 1/2, 5/8 Diameter, Amber, Box Of 12	2.00	1.36000	BX	313619				2.72
	130	C-Line(R) All-Purpose Sorter, 2 1/2 x 23 1/2 x 3/4, Blue/Gray	2.00	18.59000	EA	188433				37.18
	140	Office Depot(R) Brand Large Format Open-End Catalog Envelopes, 9 x 12,	1.00	19.32000	BX	331000				19.32
	150	Office Depot(R) Brand Clasp Envelopes, 10 x 13, Brown, Box Of 100	1.00	8.24000	BX	330888				8.24

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000009											
******CONTINUED******											
	160	Duracell(R) Coppertop Alkaline AAA Batteries, Box Of 36 Batteries		1.00	18.46000	BX	991152				18.46
	170	Duracell(R) Coppertop Alkaline C Batteries, Box Of 12 Batteries		2.00	22.49000	BX	863487				44.98
	180	Kensington(R) Orbit Wireless Mobile Trackball, Graphite/Ruby Red, KD6704		1.00	53.39000	EA	176773				53.39
	190	JAM Paper(R) 2-Piece Office And Desk Set, Gold		1.00	22.99000	PK	8256936				22.99
	200	OIC(R) Heavy-Duty 3-Hole Lever Punch, Black		2.00	39.74000	EA	636040				79.48
	210	Office Depot(R) Brand Preprinted Tab Dividers, Monthly		6.00	2.33000	SET	574635				13.98
	220	Bostitch(R) QuietSharp Executive(TM) Electric Pencil Sharpener		2.00	15.00000	EA	368888				30.00
	230	Avery(R) 30 Recycled Preprinted Laminated Copper-Reinforced Tab		6.00	4.24000	SET	933390				25.44
	240	X-ACTO(R) KS Manual Pencil Sharpener		24.00	7.32000	EA	908996				175.68
	250	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		3.00	36.29000	PK	806858				108.87
	260	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		7.00	11.92000	DZN	259271				83.44
	270	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		3.00	7.15000	PK	520928				21.45
	280	Swingline(R) 444 Commercial Desk Stapler, Black		15.00	5.97000	EA	908194				89.55
	290	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		4.00	3.39000	PK	432255				13.56
	300	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		15.00	1.47000	EA	173336				22.05
	310	Elmers(R) Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60		1.00	18.73000	PK	478703				18.73
	320	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		2.00	4.56000	PK	308239				9.12
	330	Office Depot(R) Brand Double-Sided Tape In Dispensers, 1/2 x 400, Pack Of 2		2.00	3.12000	PK	473648				6.24

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000009											
******CONTINUED******											
	340	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 1/2 x 1 3/4,		3.00	13.19000	PK	570465				39.57
	350	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		6.00	1.36000	RO	666537				8.16
	360	TOPS(TM) Prism(TM) Color Writing Pads, 8 1/2 x 11 3/4, 100 Recycled, Legal		1.00	33.29000	DZN	328211				33.29
	370	TOPS(TM) Prism(TM) Color Writing Pads, 8 1/2 x 11 3/4, 100 Recycled, Legal		1.00	33.29000	DZN	302323				33.29
	380	TOPS(TM) Prism(TM) Color Writing Pads, 8 1/2 x 11 3/4, 100 Recycled, Legal		1.00	31.19000	DZN	302331				31.19
	390	TOPS(TM) Prism(TM) Color Writing Pads, 8 1/2 x 11 3/4, 100 Recycled Legal		1.00	36.69000	PK	929451				36.69
	400	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	4.89000	BX	664011				4.89
	410	Office Depot(R) Brand Durable View D-Ring Binder, 4 Rings, 59 Recycled,		2.00	9.80000	EA	1386163				19.60
	420	Office Depot(R) Brand Durable View Round-Ring Binder, 1/2 Rings, 61		3.00	5.39000	EA	1385929				16.17
	430	Office Depot(R) Brand Durable View Round-Ring Binder, 1 Rings, 61		5.00	2.93000	EA	208819				14.65
	440	Office Depot(R) Brand Durable View Round-Ring Binder, 3 Rings, 61		3.00	5.39000	EA	210016				16.17
	450	Duracell(R) Coppertop Alkaline AA Batteries, Box Of 36 Batteries		3.00	18.46000	PK	1385290				55.38
	460	Clorox Disinfecting Wipes, Fresh Scent, 75 Wipes Per Tub, Box Of 6 Tubs		1.00	29.18000	CT	536373				29.18
	470	Purell(R) Advanced Design Series Hand Sanitizer With Aloe, 8 Oz, Pack Of 4		1.00	21.99000	PK	741074				21.99
	480	Kleenex(R) Anti-Viral(R) 3-Ply Facial Tissue, White, 68 Sheets Per Box, Hannah Beardsley Middle School Terry Walke		1.00	52.99000	CT	788169				52.99
0122000010	01	WALMART 000 Walmart		Chandra Kwayzer - Classroom Supplies - Hannah Beardsley			OPEN	08/02/2019	08/01/2019	L	75.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000010											
******CONTINUED******											
	100	Misc. Classroom Supplies Chandra		1.00	75.00000	Ea					75.00
		Kwayzer Hannah Beardsley Middle School									
0122000011	30	PAULY'S 001	Pauly's Custom Apparel Company	Aaron Knoth - 6th Grade Shirts - Hannah Beardsley Middle			HISTORY	08/13/2019	07/30/2019	C	3,239.66
		6th Grade and Staff Shirts for 2019 - 2020									
		Order Qty as Follows									
		Small 180									
		Med 215									
		Lg 75									
		XL 45									
		2X 16									
		3X 2									
		4X 1									
	110	Price includes shirts, print, delivery		1.00	3,239.66000	Ea					3,239.66
		Aaron Knoth									
		Hannah Beardsley Middle School									
		Please transfer the $1739.66 amount from the general supply account to the monies owed building.									
		Thank you									
0122000012	02	MINUTEMA000	Minuteman Press	Cathy Alberth - Business Cards - Hannah Beardsley Middle			HISTORY	08/13/2019	08/02/2019	C	31.55
		Box of 100 Business Cards									
	110	Please see attached for sample.		1.00	31.55000	Box					31.55
		Maggie Fitzgerald - HBMS									
0122000013	02	ORIENTAL001	Oriental Trading Co.	Maggie Fitzgerald - Staff Return Supplies - Hannah			HISTORY	08/13/2019	08/02/2019	C	137.95
		Oriental Trading									
	110	Item #13601607 Spirit Pom-Poms Blue		2.00	23.59000	Ea					47.18
	120	Item #13601607 Spirit Pom-Poms Orange		3.00	23.59000	Ea					70.77
	130	Shipping		1.00	20.00000	Ea					20.00
		Maggie Fitzgerald									
		Hannah Beardsley Middle School									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000014	09	WALMART 000	Walmart	Jodie Treptow - Classroom Supplies - Hannah Beardsley			HISTORY	08/13/2019	08/09/2019	C	75.00
		Walmart									
	100	Not to Exceed for Classroom Supplies Jodi Treptow - Hannah Beardsley Middle School		1.00	75.00000	Ea					75.00
0122000015	09	FASTSIGN000	FASTSIGNS 103101	Aaron Knoth - building signs - Hannah Beardsley Middle School			HISTORY	08/13/2019	08/09/2019	C	305.44
		Fastsigns									
	110	Signs for HBMS Branding Banners Ordered by Aaron Knoth Aaron Knoth HBMS		1.00	305.44000	Ea					305.44
0122000016	09	WALMART 000	Walmart	Maggie Fitzgerald - New Staff Supplies - Hannah Beardsley			HISTORY	08/13/2019	08/09/2019	C	175.00
		Walmart									
	100	New Staff Supplies Maggie Fitzgerald - Hannah Beardsley Middle School		1.00	175.00000	Ea					175.00
0122000017	12	SAM'S CL001	Sam's Club	Terry Walke - Staff events - Hannah Beardsley Middle School			OPEN	08/13/2019	08/12/2019	L	200.00
		Sams Club - Terry Walke									
	100	Staff Events (Returning for new school year)		1.00	200.00000	Ea					200.00
0122000018	12	SAM'S CL001	Sam's Club	Terry Walke - Staff Events - Hannah Beardsley Middle School			OPEN	08/13/2019	08/12/2019	L	200.00
		Sams Club - Terry Walke									
	100	Staff Events (New Staff-New School Year)		1.00	200.00000	Ea					200.00
0122000019	12	SAM'S CL001	Sam's Club	Terry Walke - Staff Events - Hannah Beardsley Middle School			HISTORY	08/13/2019	08/12/2019	C	200.00
		Sams Club - Terry Walke									
	100	Staff Events (Coordinator Meeting Supplies-New School Year)		1.00	200.00000	Ea					200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000020	14	WALMART 000	Walmart	Alexis Arvanitis - Classroom Supplies - Hannah Beardsley			HISTORY	08/21/2019	08/14/2019	C	75.00
		Walmart									
	100	Classroom Supplies - Alexis Arvanitis		1.00	75.00000	Ea					75.00
0122000021	14	WALMART 000	Walmart	Julie Grabner - Classroom Supplies - Hannah Beardsley			HISTORY	08/21/2019	08/14/2019	C	75.00
		Walmart									
	100	Classroom Supplies - Julie Grabner		1.00	75.00000	Ea					75.00
0122000022	20	SODEXO I000	Sodexo Inc. & Affiliates	Staff Breakfast - Maggie fitzgerald - Hannah Beardsley			HISTORY	08/21/2019	08/20/2019	C	444.00
	100	Full Staff Breakfast 8-20-19 Maggie Fitzgerald - HBMS		1.00	444.00000	Ea					444.00
0122000023	21	WALMART 000	Walmart	Edwing Diaz - classroom supplies - HBMS			HISTORY	08/21/2019	08/21/2019	C	75.00
		Walmart									
	110	Classroom Supplies Edwing Diaz		1.00	75.00000	Ea					75.00
0122000024	21	WALMART 000	Walmart	Pilar Grijota - classroom supplies - HBMS			HISTORY	08/22/2019	08/21/2019	C	75.00
		Walmart									
	110	Classroom Supplies Pilar Grijota		1.00	75.00000	Ea					75.00
0122000025	21	WALMART 000	Walmart	Saundra Zehrer - classroom supplies - HBMS			OPEN	08/22/2019	08/21/2019	L	75.00
		Walmart									
	110	Classroom Supplies Saundra Zehrer		1.00	75.00000	Ea					75.00
0122000026	21	SAM'S CL001	Sam's Club	Melissa Cleary - Sam's Card for use (per Janna) - HBMS			HISTORY	08/22/2019	08/21/2019	C	15.00
	100	Purchase for FACS Staff. Melissa Cleary HBMS		1.00	15.00000	Ea					15.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000027	22	WALMART 000	Walmart	Classroom Supply - Steven Smart			OPEN	08/26/2019	08/22/2019	L	75.00
	100	Classroom Supply - Steven Smart - HBMS Walmart Not to exceed		1.00	75.00000	Ea					75.00
0122000028	22	WALMART 000	Walmart	Classroom Supply - Kelly Bassett Walmart HBMS			OPEN	08/26/2019	08/22/2019	L	75.00
	100	Classroom Supply - Kelly Bassett - HBMS Walmart Not to exceed		1.00	75.00000	Ea					75.00
0122000029	22	THINK PR000	Think Printer Supplies	Think Printer Supplies			HISTORY	08/26/2019	08/22/2019	C	36.85
	100	Think Printer		0.00	0.00000						0.00
	110	process per quote # 10025113		1.00	31.85000	Ea					31.85
	120	shipping		1.00	5.00000	Ea					5.00
	130	HBMS - Terry Walke		0.00	0.00000						0.00
0122000030	22	VARSITY 000	Varsity Spirit Fashions & Suppl	7th Grade Cheer - Alex Sebastain			OPEN	08/29/2019	08/22/2019	L	2,250.00
	100	Varsity Spirit Fashion		0.00	0.00000						0.00
	110	Not to exceed 2250.00		1.00	2,250.00000						2,250.00
	130	HBMS - Alex Sebastian		0.00	0.00000						0.00
0122000031	23	OFFICE D002	Office Depot-Catalog Orders	office supplies			HISTORY	08/26/2019	08/23/2019	C	407.47
		Office Depot									
	100	WorkPro(R) 20D Box Drawer/File Drawer Metal Mobile Pedestal Vertical File		2.00	135.99000	EA	1226908				271.98
	110	MasterVision(R) Magnetic Dry-Erase/Cork Combination Cubicle Board, 18rdquo; x		1.00	135.49000	EA	735223				135.49
		Diane Freemire									
		HBMS									
0122000032	23	MINUTEMA000	Minuteman Press	Wall Decal HBMS Cathy Albert			OPEN	08/29/2019	08/23/2019	L	566.25
	100	Logo Wall Deca Hannah Beardsley Middle School 3 foot diameter Circle		1.00	391.25000	Ea					391.25
	110	Installation of decal		1.00	125.00000						125.00
	120	shipping		1.00	50.00000						50.00
	130	Cathy Albert HBMS		0.00	0.00000						0.00
		This should come out of the money owed to HBMS account. Please make correction.									

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0122000033	23	WALMART 000	Walmart	Classroom Supplies Not to exceed $75			HISTORY	08/29/2019	08/23/2019	C	75.00
	100	Not to exceed $75.00	1.00	75.00000							75.00
	110	Maria Guerra Zaya HBMS	0.00	0.00000							0.00
0122000034	23	WALMART 000	Walmart	Classroom Supplies			HISTORY	08/29/2019	08/23/2019	C	75.00
	100	Not to exceed $75.00	1.00	75.00000							75.00
	110	Francisco Teruel HBMS	0.00	0.00000							0.00
0122000035	26	WALMART 000	Walmart	Walmart FACS Food Supply			HISTORY	08/29/2019	08/26/2019	C	50.00
	100	FACS Food Supply Walmart	1.00	50.00000							50.00
	110	Melissa Cleary HBMS	0.00	0.00000							0.00
0122000036	26	WALMART 000	Walmart	Walmart FACS Food Supply			HISTORY	08/29/2019	08/26/2019	C	50.00
	100	FACS Food Supply Walmart	1.00	50.00000							50.00
	110	Melissa Cleary HBMS	0.00	0.00000							0.00
0122000037	26	NASCO 000	Nasco	Nasco FACS Melissa Cleary			HISTORY	08/29/2019	08/26/2019	C	108.50
	95	Nasco	0.00	0.00000							0.00
	100	9719066h191 - Polyester Felt	2.00	22.25000	Ea						44.50
	110	wa27430h191 - Black Thread	4.00	4.50000	Ea						18.00
	120	wa32116h191 - Janome plastic bobbins	6.00	6.00000	Ea						36.00
	130	shipping	1.00	10.00000							10.00
	140	Melissa Cleary - HBMS	0.00	0.00000							0.00
0122000038	26	WALMART 000	Walmart	Walmart FACS Food Supply			HISTORY	08/29/2019	08/26/2019	C	100.00
	100	FACS Food Supply Walmart	1.00	100.00000							100.00
	110	Melissa Cleary HBMS	0.00	0.00000							0.00
0122000039	29	HEART ZO000	Heart Zones Inc.	Heart Zones Smart Pack			HISTORY	09/06/2019	08/29/2019	C	4,434.15
	100	Heart Zones, INC	0.00	0.00000							0.00
	120	Heart Zone Smart Pack - 30 pack	1.00	4,305.00000	Pkg						4,305.00
	130	Shipping	1.00	129.15000							129.15
	140	Tara Lycos HBMS	0.00	0.00000							0.00
0122000040	29	MENARDS 002	Menards	Locks and tools			HISTORY	09/06/2019	08/29/2019	C	150.00
	100	Menards	0.00	0.00000							0.00

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0122000040										
******CONTINUED******										
	110	Items not to exceed $150.00 for locks and tools	1.00	150.00000						150.00
	120	Jose Salas	0.00	0.00000						0.00
0122000041	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Megaphone - Glen Gabel			HISTORY	09/06/2019	08/30/2019	C	115.46
	100	Pyle Megaphone Speaker PA Bullhorn with Built-in Siren - 50 Watts Adjustable Glen Gabel - HBMS	2.00	57.73000	EA	B00NCPG5V8				115.46
0122000042	04	FOX VALL000 Fox Valley Jr High School Conf	Fox Valley Conference Dues			HISTORY	09/06/2019	09/04/2019	C	600.00
	100	Fox Valley Conference Dues Please mail check to: McHenry Middle School Attention: Mr. Mike Glover 2120 Lincoln Road McHenry, IL 60051	1.00	600.00000						600.00
0122000043	04	NATIONAL012 National Geographic Bee	National Geographic GeoBee Registration			HISTORY	09/06/2019	09/04/2019	C	120.00
	100	Registration for National Geographic GeoBee	1.00	120.00000						120.00
	110	Please pay Invoice National Geographic Bank of America Merrill Llynch PO BOX	0.00	0.00000						0.00
	120	Lauren Dominci HBMS	0.00	0.00000						0.00
0122000044	05	SAM'S CL001 Sam's Club	Sam's Card			HISTORY	09/10/2019	09/05/2019	C	100.00
	100	NOT TO EXCEED $100 FACS Food Supply	1.00	100.00000						100.00
	110	Melissa Cleary HBMS	0.00	0.00000						0.00
0122000045	09	SAM'S CL001 Sam's Club	Sam's Club FACS			OPEN	09/10/2019	09/09/2019	L	100.00
	100	NOT TO EXCEED $100	1.00	100.00000						100.00
	110	Melissa Cleary HBMS	0.00	0.00000						0.00

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0122000046	09	WALMART 000 Walmart	Walmart FACS			OPEN	09/13/2019	09/09/2019	L	75.00
	100	NOT TO EXCEED $75.00	1.00	75.00000						75.00
	110	Melissa Cleary HBMS	0.00	0.00000						0.00
0122000047	09	WALMART 000 Walmart	Walmart FACS			OPEN	09/13/2019	09/09/2019	L	75.00
	100	NOT TO EXCEED $75.00	1.00	75.00000						75.00
	110	Melissa Cleary HBMS	0.00	0.00000						0.00
0122000048	09	WALMART 000 Walmart	Walmart Classroom Supplies			OPEN	09/13/2019	09/09/2019	L	75.00
	100	Classroom Supplies NOT TO EXCEED $75.00	1.00	75.00000						75.00
	110	Heather Eschman HBMS	0.00	0.00000						0.00
0122000049	09	SCRIPPS 000 Scripps National Spelling Bee,	Scripp Spelling Bee			HISTORY	09/13/2019	09/09/2019	C	172.50
	100	Spelling Bee registration	1.00	165.00000						165.00
	110	Handling Fee	1.00	7.50000						7.50
	120	Enrollment ID 388678-0255 Contact: Candice Perri Hannah Beardsley Middle	0.00	0.00000						0.00
0122000050	10	WALMART 000 Walmart	Walmart Classroom Supplies - Lynette Fennell			OPEN	09/13/2019	09/10/2019	L	75.00
	100	NOT TO EXCEED $75.00 Classroom Supplies	1.00	75.00000						75.00
	110	Lynette Fennell HBMS	0.00	0.00000						0.00
0122000051	09	EAGLE AD000 Eagle ADP Proforma	Pro Forma - # 10 Envelopes			HISTORY	09/13/2019	09/09/2019	C	293.30
	100	5000 #10 standard envelopes	1.00	293.30000	Box					293.30
	110	Process per quote # S0Q09002208-4	0.00	0.00000						0.00
	120	shipping	0.00	35.00000						0.00
	130	Deedee Fremire HBMS	0.00	0.00000						0.00
0122000053	11	WALMART 000 Walmart	Classroom Funds - Larina Goldenstein			OPEN	09/13/2019	09/11/2019	L	75.00
	100	Not to exceed $75.00 Classroom funds	1.00	75.00000						75.00
	110	Larina Goldenstein HBMS	0.00	0.00000						0.00
0122000054	11	WALMART 000 Walmart	Walmart Classroom Supplies Kayla Lewandowski			OPEN	09/13/2019	09/11/2019	L	75.00
	100	Walmart Classroom Supplies - Kayla Lewandowski	0.00	0.00000						0.00

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0122000054										
******CONTINUED******										
	110	Not to exceed $75.00 Classroom supplies		1.00	75.00000					75.00
	120	Kayla Lewandowski HBMS		0.00	0.00000					0.00
0122000055	11	WALMART 000 Walmart	Walmart Classroom Supplies			OPEN	09/13/2019	09/11/2019	L	75.00
			Hannah Atkinson							
	100	Classroom Supplies - Hannah Atkinson		0.00	0.00000					0.00
	110	Not to exceed $75.00 Classroom supplies		1.00	75.00000					75.00
	120	Hannah Atkinson HBMS		0.00	0.00000					0.00
0122000056	12	WALMART 000 Walmart	Walmart PBIS store items			OPEN	09/30/2019	09/12/2019	L	200.00
	100	Walmart - PBIS store items		0.00	0.00000					0.00
	110	Walmart - PBIS store items		1.00	200.00000					200.00
	120	Glen Gabel HBMS		0.00	0.00000					0.00
0122000057	12	THINK PR000 Think Printer Supplies	Think Printer Supplies			HISTORY	09/13/2019	09/12/2019	C	81.98
	100	Think Printer Supplies		0.00	0.00000					0.00
	110	Dell 5130 cdn (V162N J353R) SKU DL330-5844-OEM Toner Wast Container		2.00	40.99000	Ea				81.98
	120	Process per quote # 10025201		1.00	0.00000					0.00
	130	shipping		0.00	10.00000					0.00
	140	Dominic Cayabyab HBMS		0.00	0.00000					0.00
0122000059	13	FOLLETT 004 Follett Library Book Co	Follett School Solutions - LMC			OPEN	09/30/2019	09/13/2019	L	1,227.12
	100	Follett - Books for LMC - Jessica Smith		0.00	0.00000					0.00
	110	Process per quote ID# 10032995 List Number 42830549 List Name: Back to		1.00	1,170.54000					1,170.54
	120	Shipping/processing		1.00	56.58000					56.58
	130	Jessica Smith LMC HBMS		0.00	0.00000					0.00
0122000060	16	AMAZON.C000 Amazon.com Services, Inc.	Title 1 - Amazon PD BOOKS			HISTORY	09/30/2019	09/16/2019	C	2,175.75
		Amazon								
	100	The Reading Strategies Book: Your Everything Guide to Developing Skilled		25.00	43.35000	EA	032507433X			1,083.75
	110	The Writing Strategies Book: Your Everything Guide to Developing Skilled		25.00	43.68000	EA	032507822X			1,092.00

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0122000060										
******CONTINUED******										
		HBMS - Maggie Fitzgerald								
0122000061	16	WALMART 000 Walmart	Walmart - Erin Blake			OPEN	09/17/2019	09/16/2019	L	75.00
	100	Walmart		0.00	0.00000					0.00
	110	NOT to exceed $75.00		1.00	75.00000					75.00
	120	Erin Blake HBMS		0.00	0.00000					0.00
0122000062	16	WALMART 000 Walmart	Walmart Classroom Supplies - Karen Skorup			OPEN	09/17/2019	09/16/2019	L	75.00
	100	Not to exceed $75.00 for Classroom Supplies		1.00	75.00000					75.00
	110	Karen Skorup HBMS		0.00	0.00000					0.00
0122000063	16	WALMART 000 Walmart	Walmart FACS Supplies			OPEN	09/17/2019	09/16/2019	L	100.00
	100	Walmart Not to exceed $100		0.00	0.00000					0.00
	110	Walmart FACS Supplies Not to exceed $100.00		1.00	100.00000					100.00
	120	FACS Melilssa Cleary HBMS		0.00	0.00000					0.00
0122000064	16	WALMART 000 Walmart	Walmart FACS Supply List			OPEN	09/17/2019	09/16/2019	L	50.00
	100	Walmart FACS Supply List Not to exceed $50		0.00	0.00000					0.00
	110	FACS Supply List		1.00	50.00000					50.00
	120	Melissa Cleary FACS HBMS		0.00	0.00000					0.00
0122000065	16	BK'S SHA000 Bk's Sharpening Service	BK Sharpening - Paper cutter			HISTORY	09/17/2019	09/16/2019	C	63.00
	100	BK Sharpening - paper cutter sharpened		0.00	0.00000					0.00
	110	Cutter in office 21 inches Cutter in TAP 21 inches $1.50 per inch - 21		1.00	63.00000					63.00
	120	shipping		0.00	10.00000					0.00
	130	Terry Walke HBMS		0.00	0.00000					0.00
0122000066	18	WALMART 000 Walmart	Walmart Classroom Supplies Rob Huffman			OPEN	09/30/2019	09/18/2019	L	75.00
	100	Walmart		0.00	0.00000					0.00

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0122000066										
******CONTINUED******										
	110	Not to exceed $75 for Classroom supplies	1.00	75.00000						75.00
	120	Rob Huffman HBMS	0.00	0.00000						0.00
0122000067	18	MATHCOUN000 Mathcounts Foundation	Math Counts Registration Fees			HISTORY	09/30/2019	09/18/2019	C	165.00
	100	Mathcounts Registration fees	0.00	0.00000						0.00
	110	Registration for 10 students @ $15 a piece	10.00	15.00000	Ea					150.00
	120	shipping	1.00	15.00000						15.00
	130	Courtney Smith HBMS	0.00	0.00000						0.00
0122000068	18	ILLINOIS007 Illinois Principal Association	Illinois Principal Association			HISTORY	09/30/2019	09/18/2019	C	399.00
	100	Illinois Principal Association Dues	0.00	0.00000						0.00
	110	IPA Dues for Cathy Alberth	1.00	399.00000						399.00
	120	Cathy Alberth HBMS	0.00	0.00000						0.00
0122000069	17	SODEXO I000 Sodexo Inc. & Affiliates	Sodexo			OPEN	10/01/2019	09/17/2019	L	69.00
	100	Sodexo	0.00	0.00000						0.00
	110	Donuts, Parfaits, and Juice	3.00	23.00000	Ea					69.00
	120	Maggie Fitzgerald HBMS	0.00	0.00000						0.00
0122000070	18	THINKING000 Thinking Cap Quiz Bowl	Thinking Cap Quiz Bowl			OPEN	09/30/2019	09/18/2019	L	85.00
	100	Thinking Cap Quiz Bowl 7th grade 8th grade	0.00	0.00000						0.00
	110	8th Grade 19/20 American Answers Quiz Bowl	1.00	40.00000						40.00
	120	7th Grade 19/20 American Answers Quiz Bowl	1.00	40.00000						40.00
	130	PO fee	1.00	5.00000						5.00
	140	Kendelle Barton HBMS	0.00	0.00000						0.00
0122000071	18	SAM'S CL001 Sam's Club	Sam's Club Kristy Kleckauskas Staff Appreciation			OPEN	09/30/2019	09/18/2019	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	Not to exceed $200.00 Staff Appreciation	1.00	200.00000						200.00

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0122000071										
******CONTINUED******										
	120	Kristy Kleckauskas HBMS	0.00	0.00000						0.00
0122000072	20	THINK PR000 Think Printer Supplies	Think! Printer Supplies - Drum			OPEN	09/30/2019	09/20/2019	L	123.89
	100	Think! Printer Supplies-	0.00	0.00000						0.00
	110	SKU DL330-5849-OEM Dell 5130 Black Imaging Drum (P623N) Yld-50k - OEM	1.00	108.89000						108.89
	120	Process per Sales Proposal	0.00	0.00000						0.00
	130	Shipping	1.00	15.00000						15.00
	140	Terry Walke HBMS	0.00	0.00000						0.00
0122000073	30	WALMART 000 Walmart	Walmart - Classroom Supplies - Kelly Sarther			OPEN	10/04/2019	09/30/2019	L	75.00
	100	Walmart Do NOT exceed $75.00	1.00	75.00000						75.00
	110	Kelly Sarther HBMS	1.00	0.00000						0.00
0122000074	30	OFFICE D002 Office Depot-Catalog Orders	Office Depot - Jen Rutishauser - Classroom Supplies			OPEN	10/04/2019	09/30/2019	L	60.95
		Office Depot								
	100	Paper Mate(R) InkJoy(R) Gel Pens, Medium Point, 0.7 mm, Assorted Barrels,	1.00	19.10000	PK	350960				19.10
	110	Paper Mate(R) ClearPoint(TM) Mechanical Pencil Starter Set, 0.5 mm, Assorted	1.00	6.01000	PK	160830				6.01
	120	Just Basics Round-Ring View Binder, 1 Rings, 61 Recycled, White, Pack Of 12	1.00	22.06000	CT	217018				22.06
	130	Paper Mate(R) Flair(R) Porous-Point Pens, Medium Point, 0.7 mm, Assorted HBMS - Jen Rutishauser	1.00	13.78000	PK	884744				13.78
0122000075	30	OFFICE D002 Office Depot-Catalog Orders	1" Binders - Office Depot			OPEN	10/04/2019	09/30/2019	L	117.00
		Office Depot								
	100	Office Depot(R) Brand Nonstick Round-Ring Binder, 1 Rings, 64 Michael Muggli HBMS	50.00	2.34000	EA	207253				117.00

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0122000076	30	WALMART 000 Walmart	Walmart - FACS			OPEN	10/04/2019	09/30/2019	L	200.00
	100	Do NOT exceed $200.00		1.00	200.00000					200.00
	120	FACS Supply Items		1.00	0.00000					0.00
	130	Melissa Cleary HBMS		1.00	0.00000					0.00
0122000077	30	WALMART 000 Walmart	Walmart - FACS			OPEN	10/04/2019	09/30/2019	L	200.00
	100	Do NOT exceed $200.00		1.00	200.00000					200.00
	120	FACS Supply Items		1.00	0.00000					0.00
	130	Melissa Cleary HBMS		1.00	0.00000					0.00
0122000078	30	DEMCO, I000 Demco, Inc	DEMCO - Library Supplies and Promos			OPEN	10/04/2019	09/30/2019	L	445.42
	95	Demco		0.00	0.00000					0.00
	100	process per quote # G9267085		1.00	0.00000					0.00
	110	Library Supplies		1.00	445.42000					445.42
	120	Jessica Smith HBMS		1.00	0.00000					0.00
0122000079	30	FOLLETT 004 Follett Library Book Co	Follett School Solutions - Library Books			OPEN	10/04/2019	09/30/2019	L	1,241.92
	100	Follett School Solutions		1.00	0.00000					0.00
	110	Process per Quote # ID 10048311		1.00	1,184.65000					1,184.65
	120	Catalog Processing		1.00	57.27000					57.27
	130	Jessica Smith HBMS		1.00	0.00000					0.00
0122000080	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon - Terry Walke - HBMS			HISTORY	10/04/2019	09/30/2019	C	120.00
	100	Name Tags Lanyard Safety Breakaway Lanyards for ID Badges Clear Plastic Terry Walke - HBMS		8.00	15.00000 EA	B07TX7H6T1				120.00
0122000081	01	SAM'S CL001 Sam's Club	Sam's Club ICARE K			OPEN	10/04/2019	10/01/2019	L	200.00
	100	Sam's Club- ICARE items		1.00	0.00000					0.00
	110	Not to Exceed $200		1.00	200.00000					200.00
	120	Kristy Kleckauskas HBMS		0.00	0.00000					0.00
0122000082	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon - Alex Sebastian Classroom Supplies			HISTORY	10/04/2019	10/03/2019	C	60.10

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000082											
******CONTINUED******											
	100	Crayola Ultra Clean Washable Broad Line Markers, 40 Classic Colors, Gift For		1.00	12.22000	EA	B013RQPB5C				12.22
	110	Acrimet Facility 4 Tier Letter Tray Side Load Plastic Desktop File		1.00	22.90000	EA	B071WWXGG3				22.90
	120	JARLINK Electric Pencil Sharpener, Heavy-duty Helical Blade to Fast		1.00	16.99000	EA	B078DZY9Z5				16.99
	130	Scissors, 8" Multipurpose Scissors 3 Pack, Ultra Sharp Blades, Comfort-Grip Alex Sebastian - HBMS		1.00	7.99000	EA	B07H3QKN2Z				7.99
0122000083	03	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot Office Supplies				OPEN	10/17/2019	10/03/2019	L	87.13
	100	Brother(R) M-2312PK Label Maker Tapes, 1/2 x 26 3/16, White, Pack Of 2		1.00	12.74000	PK	975266				12.74
	110	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		1.00	18.63000	PK	479596				18.63
	120	Swingline(R) 545 Eco Stapler, 50 Recycled, Black		10.00	3.43000	EA	908210				34.30
	130	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers		1.00	8.19000	DZN	451898				8.19
	140	AT-A-GLANCE(R) Paper Flowers Monthly Desk Pad, 22 x 17, Multicolor, January Deedee Freemire - HBMS		1.00	13.27000	EA	4835707				13.27
0122000084	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot - Deedee				OPEN	10/17/2019	10/04/2019	L	245.41
	100	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		2.00	3.39000	PK	432255				6.78
	110	Office Depot(R) Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5		5.00	2.92000	PK	221720				14.60
	120	Post-it(R) Notes, Super Sticky Pop Up Notes, 3 x 3, Assorted Colors, Pack Of		2.00	16.04000	PK	501737				32.08
	130	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	4.89000	BX	255876				4.89
	140	Blue Sky(TM) Trina Turk Monthly Desk Pad, 17 x 11, Botanical Floral, January		1.00	13.99000	EA	9025573				13.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000084											
******CONTINUED******											
	150	AT-A-GLANCE(R) Landscape Panoramic Monthly Desk Pad, 22 x 17, Multicolor,		1.00	20.07000	EA	6637279				20.07
	160	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		12.00	4.49000	BX	543280				53.88
	170	Post-it(R) Notes, 4 x 6, Lined, Marseille Color Collection, Pack Of 5		3.00	7.34000	PK	530238				22.02
	180	Post-it(R) Super Sticky Notes, 4 x 6, Miami Collection, Lined, Pack Of 5 Pads		3.00	10.82000	PK	811839				32.46
	190	Post-it(R) Notes, Super Sticky Pop Up Notes, 3 x 3, Rio de Janeiro,		2.00	12.74000	PK	500394				25.48
	200	Band-Aid(R) Brand Flexible Fabric Extra-Large Bandages, Box Of 10		4.00	4.79000	BX	705529				19.16
		Diane Freemire									
		HBMS									
0122000086	17	WALMART 000	Walmart	Walmart - FACS Supplies-Melissa Cleary			OPEN	10/18/2019	10/17/2019	L	50.00
	100	Not to exceed $50.00		1.00	50.00000						50.00
	110	FACS Supplies		1.00	0.00000						0.00
	120	Melissa Cleary - HBMS		1.00	0.00000						0.00
0122000087	17	WALMART 000	Walmart	Walmart - Melissa Cleary FACS			OPEN	10/18/2019	10/17/2019	L	200.00
	100	FACS Supplies Not to Exceed 200.00		1.00	200.00000						200.00
	110	Melissa Cleary HBMS		1.00	0.00000						0.00
0122000088	17	WALMART 000	Walmart	Walmart - Melissa Cleary FACS			OPEN	10/18/2019	10/17/2019	L	200.00
	100	FACS Supplies Not to Exceed 200.00		1.00	200.00000						200.00
	110	Melissa Cleary HBMS		1.00	0.00000						0.00
0122000089	17	SODEXO I000	Sodexo Inc. & Affiliates	Sodexo Food for Hang Outs			OPEN	10/18/2019	10/17/2019	L	45.00
	100	Sodexo food for Hang Outs		1.00	0.00000						0.00
	110	Ice Cream Sandwich Cookies and water		15.00	3.00000						45.00
	120	Maggie Fitzgerald HBMS		1.00	0.00000						0.00
0122000090	17	AMBASSAD000	Ambassador Athletic Apparel, In	Girls Basketball shorts			OPEN	10/18/2019	10/17/2019	L	714.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122000090										
******CONTINUED******										
	100	Ambassador Women's basket ball shorts	1.00	0.00000						0.00
	110	GREY Adult small shorts - women's inseam	6.00	47.00000						282.00
	120	ORANGE Adult small shorts - women's inseam	6.00	47.00000						282.00
	130	Color match change	1.00	75.00000						75.00
	140	shipping	1.00	75.00000						75.00
	150	Dennis Jackson HBMS	1.00	0.00000						0.00
0142000030	17	MINUTEMA000 Minuteman Press	2019-2020 Office/Michele Snyder			HISTORY	07/11/2019	05/17/2019	C	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	SUCCESSO003 Successories, Inc.	2019-2020 Office/Michele Snyder			HISTORY	07/11/2019	05/17/2019	C	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
0142000031	17	SUCCESSO000 Successories.com, LLC	2019-2020 Office/Michele Snyder			REV HIST	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			HISTORY	07/11/2019	05/17/2019	C	418.62

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0142000032											
******CONTINUED******											
	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
	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
0142000035	20	US SCHOO000 US School Supply, Inc	2019-2020 Office/Michele Snyder				HISTORY	07/11/2019	05/20/2019	C	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
0142000037	20	EBSCO PU000 Ebsco Publishing	2019-2020 LMC/Karin Cranmer				HISTORY	07/17/2019	05/20/2019	C	80.48
	95	EBSCO	0.00	0.00000							0.00
	100	370353082 Title Number: Girl's World Magazine Subscription 6 issues per year	1.00	21.17000	Ea						21.17
	110	612132597 Title Number: National Geographic Kids 10 issues per year - 1	1.00	25.44000	Ea						25.44
	120	844959494 Title Number: Sports Illustrated for Kids 12 issues per year	1.00	33.87000	Ea						33.87
	130	No shipping	1.00	0.00000							0.00
	140	Woods Creek / Karin Cranmer	1.00	0.00000							0.00
0142000044	28	SCHOOL S001 School Specialty, Inc	2019-2020 Office/Michele Snyder - School Bid				HISTORY	07/11/2019	05/28/2019	C	1,083.03
		School Specialty									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142000044											
******CONTINUED******											
	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 KLNX 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
	290	PENCILS COLORED SCHOOL SMART SET OF 144		1.00	15.33000	EA	411453				15.33

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142000044											
******CONTINUED******											
	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		1.00	3.57000	EA	1396805				3.57
		No Shipping									
		Woods Creek / Michele Snyder									

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0142000046	07	FOLLETT 004 Follett Library Book Co	LMC/Amy Marks			REV HIST	08/07/2019	08/07/2019	L	603.00
	95	Follett	0.00	0.00000						0.00
	100	Not to Exceed $603.00 for the Learning Center **PTO Strong Order 2019 - Quote	1.00	603.00000	Ea					603.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000046	07	FOLLETT 004 Follett Library Book Co	LMC/Amy Marks			HISTORY	08/07/2019	08/07/2019	C	603.00
	95	Follett	0.00	0.00000						0.00
	100	Not to Exceed $603.00 for the Learning Center **PTO Strong Order 2019 - Quote	1.00	603.00000	Ea					603.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000047	08	MENARDS 002 Menards	Office/Amy Marks			HISTORY	08/08/2019	08/08/2019	C	150.00
	100	Not to Exceed $150	1.00	150.00000	Ea					150.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000048	08	COSTCO W000 Costco Wholesale	Office/Amy Marks			HISTORY	08/08/2019	08/08/2019	C	150.00
	100	Not to Exceed $150 for lounge supplies	1.00	150.00000	Ea					150.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000049	15	ZIP SPEC000 Zip Specialties, Inc.	Office/Michele Snyder			HISTORY	08/16/2019	08/15/2019	C	98.00
	95	Zip Specialties, Inc.	0.00	0.00000						0.00
	100	Name plates for new classroom teachers **Quote #8219 8/15/19**	7.00	14.00000	Ea					98.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek/Michele Snyder	1.00	0.00000						0.00
0142000050	20	THINK IN000 Think Ink Inc	Office/Michele Snyder			HISTORY	08/21/2019	08/20/2019	C	154.22
	100	11 Woods Creek T Shirts True Blue color 1 small, 6 Med, 3 Lg, 1 XLg **Quote	11.00	14.02000	Ea					154.22
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00

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0142000051	28	SCHOOL O000 School Outfitters	Office/Amy Marks			OPEN	08/29/2019	08/28/2019	L	1,120.00
	95	School Outfitters - Refer to Quote #QUO11070908		0.00	0.00000					0.00
	100	STV-80393E36 CounterHeight Mobile Storage Unit - Five Drawers (24"D) - 5		1.00	917.99000 Ea					917.99
	110	Shipping		1.00	202.01000 Ea					202.01
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00
0142000052	09	ORIENTAL001 Oriental Trading Co.	PBIS/Amy Marks			HISTORY	09/10/2019	09/09/2019	C	471.46
	95	Oriental Trading		0.00	0.00000					0.00
	100	12/1801 Puzzle Balls		8.00	5.19000 Pkg					41.52
	110	13626927 Polka Dots Magic Spring		8.00	4.47000 Pkg					35.76
	120	5/899 Mini Eraser Assortment		4.00	9.99000 Pkg					39.96
	130	39/1109 Bright Neon Ball Assortment		4.00	13.38000 Pkg					53.52
	140	39/1483 Neon Funny Face Pencil Top		2.00	8.39000 Pkg					16.78
	150	5/1802 Fun Printed Pencils		2.00	19.99000 Pkg					39.98
	160	39/1649 Glitter Sticky Hands		4.00	7.18000 Pkg					28.72
	170	5/723 Bulk Glider Assortment		4.00	13.39000 Pkg					53.56
	180	13703041 Monster Face Mini Notepad		6.00	4.78000 Pkg					28.68
	190	5/690 Stacking Pencil Assortment		4.00	11.59000 Pkg					46.36
	200	13833402 Light Up Plush Ball Assortment		8.00	5.47000 Pkg					43.76
	210	Shipping		1.00	42.86000					42.86
	220	Woods Creek / Amy Marks		1.00	0.00000					0.00
0142000053	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	UMAC/Abby Wiley			HISTORY	09/10/2019	09/09/2019	C	31.02
	100	Bella+Canvas Men's Sueded T-Shirt, Dark Gry Heather, Medium		1.00	7.78000 EA	B07P5D3B3F				7.78
	110	Bella + Canvas Unisex Sueded T-Shirt, Dark Gry Heather, Small		1.00	7.70000 EA	B07NZPCKQP				7.70
	120	Bella+Canvas Men's Sueded T-Shirt, Dark Gry Heather, Large Abby Wiley - WC		2.00	7.77000 EA	B07NZNYCLT				15.54
0142000054	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	UMAC/Kelly Horist			HISTORY	09/10/2019	09/09/2019	C	79.60

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0142000054										
******CONTINUED******										
	100	mDesign Plastic Office Storage Organizer Caddy Tote with Handle for Kelly Horist - WC		4.00	19.90000	EA	B07JHDPJVD			79.60
0142000055	12	WALMART 000 Walmart	4th Grade/Emily Crandall				HISTORY	09/13/2019 09/12/2019	C	100.00
	100	Not to Exceed $100 for classroom supplies		1.00	100.00000	Ea				100.00
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek/Emily Crandall		1.00	0.00000					0.00
0142000056	01	SCHOOL S004 School Specialty-Latta Div	Art/Sarah Kedzior Prices through Bid#7789998623				OPEN	10/02/2019 10/01/2019	L	126.72
	95	School Specialty - Prices Reflect Bid #7789998623		0.00	0.00000					0.00
	100	#408589 - ModPodge Tissue Glue and Glaze		1.00	20.15000	Gal				20.15
	110	#1368404 - 5" Blunt tip Right/Left Hand use		10.00	0.55000	Ea				5.50
	120	#085873 - Assorted colors 1/4" rayon chenille pipe cleaners 12"		2.00	0.92000	Pkg				1.84
	130	#2003088 - Modeling clay asst. 4-1/4#sticks a box (Red, yellow, blue &		2.00	4.50000	Box				9.00
	140	#351773 - MCL304 White Talc 50#		7.00	12.89000	Box				90.23
	150	No shipping		0.00	0.00000					0.00
	160	Woods Creek/Sarah Kedzior		0.00	0.00000					0.00
0142000057	08	COLOR PO000 Color Portraits, Inc	Bev Stotz-office				OPEN	10/09/2019 10/08/2019	L	100.00
	100	Yearbook deposit: contract approval needed. Sent to Maryann B. 10/8/19		1.00	100.00000	Ea				100.00
	110	no shipping		0.00	0.00000					0.00
	120	Woods Creek-Bev Stotz		0.00	0.00000					0.00
0142000058	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS/Erin Selden				OPEN	10/09/2019 10/09/2019	L	51.94
	100	Reward Stickers - 1000-Count Encouragement Sticker Roll for Kids,		1.00	10.99000	EA	B07BDHCLKG			10.99

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0142000058										
******CONTINUED******										
	110	Mr. Pen - Pencil Erasers, Pencil Top Erasers, 120 Pieces Cap Erasers, Eraser		4.00	6.99000	EA	B07DPVVMWB			27.96
	120	PRALB 1000PCS Miniature Assorted Vegetables Fruit Collection Pencil Erin Selden - WC		1.00	12.99000	EA	B07VQDC91M			12.99
0142000059	10	BARNES &001 Barnes & Noble	Office/Michele Snyder			OPEN	10/10/2019	10/10/2019	L	756.04
	95	Barnes and Noble - Please Refer to Attached Quote #1068930		0.00	0.00000					0.00
	100	9781596435995 Giant Squid by Candice Fleming (Hardcover)		13.00	13.29000	Ea				172.77
	110	9780385386548 Imogene's Last Stand by Candice Fleming (Softcover)		12.00	5.59000	Ea				67.08
	120	9780689831522 Muncha! Muncha! Muncha! by Candice Fleming (Hardcover)		14.00	12.59000	Ea				176.26
	130	9781101934104 Strongheart: Wonder Dog of the Silver Screen by Candice Fleming		27.00	12.59000	Ea				339.93
	140	No Shipping		1.00	0.00000					0.00
	150	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0142000060	15	EVENSSUZ000 Evenson, Suzanne	Office/Amy Marks			OPEN	10/16/2019	10/15/2019	L	22.31
	100	Reimbursement for classroom supplies		1.00	22.31000	Ea				22.31
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Marks		1.00	0.00000					0.00
0142000061	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office/Amy Marks			OPEN	10/23/2019	10/22/2019	L	158.54
	100	Bella + Canvas Unisex Sueded T-Shirt, Dark Gry Heather, Small		10.00	8.82000	EA	B07NZPCKQP			88.20
	110	Bella+Canvas Men's Sueded T-Shirt, Dark Gry Heather, Medium		1.00	8.92000	EA	B07P5D3B3F			8.92
	120	Bella+Canvas Men's Sueded T-Shirt, Dark Gry Heather, X-Small		6.00	8.75000	EA	B07P5BRNLJ			52.50
	130	Bella+Canvas Men's Sueded T-Shirt, Dark Gry Heather, Large Free Shipping		1.00	8.92000	EA	B07NZNYCLT			8.92

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0142000061											
******CONTINUED******											
		Woods Creek / Amy Marks									
0232000027	22	TEACHERS021 Teachers Pay Teachers		2019-2020 school year Not to exceed PO for Seegert, 2nd			OPEN	07/29/2019	05/22/2019	L	30.00
	100	Not to exceed PO for Seegert, 2nd grade	1.00	30.00000	Ea						30.00
0232000029	22	TEACHERS021 Teachers Pay Teachers		2019-2020 school year Not to exceed PO for Massett, 2nd			OPEN	07/29/2019	05/22/2019	L	30.00
	100	Not to exceed PO for Massett, 2nd grade	1.00	30.00000	Ea						30.00
0232000033	23	UNITED A000 United Art & Education, Inc		2019-2020 School Year Art Supplies			HISTORY	07/11/2019	05/23/2019	C	608.89
	95	United Art & Education	0.00	0.00000							0.00
	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
0232000047	30	LAKESHOR002 Lakeshore Learning Store		Teaching Supplies			HISTORY	07/30/2019	07/30/2019	C	100.00
	100	Lakeshore	0.00	0.00000							0.00
	110	Not to Exceed for Classroom Supplies	1.00	100.00000							100.00
	120	Kourtney O'Brien - GR	0.00	0.00000							0.00
0232000048	06	WALMART 000 Walmart		5th grade not to exceed for Walmart			HISTORY	08/12/2019	08/06/2019	C	100.00
	100	Not to exceed for classroom supplies - Wal-Mart	1.00	100.00000	Ea						100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0232000049	09	OFFICE D002 Office Depot-Catalog Orders	Main Office Supplies			HISTORY	08/12/2019	08/09/2019	C	39.46
		Office Depot - Main Office Supplies								
	100	C-Line(R) Stitched Vinyl Shop Ticket Holders, 9 x 12, Clear, Box Of 25		1.00	24.67000 BX		917343			24.67
	110	Swingline(R) 545 Eco Stapler, 50 Recycled, Black		3.00	3.43000 EA		908210			10.29
	120	Office Depot(R) Brand Scissors, 8, Straight, Black, Pack Of 2		2.00	2.25000 PK		458612			4.50
0232000050	14	AMAZON.C000 Amazon.com Services, Inc.	LIT Coach and iCoach materials			HISTORY	08/15/2019	08/14/2019	C	99.62
		Amazon								
	100	PAG 3 Pockets Hanging File Holder Organizer Metal Wall Mount Magazine		2.00	17.77000 EA		B07BF3LHMB			35.54
	110	Delta Children 4-Pack Deluxe Water-Resistant Storage Cubes,		2.00	15.99000 EA		B077XV1MPT			31.98
	120	Whitmor Collapsible Cubes-Set of 2, Paloma Gray, 10"x10"x10"		1.00	9.88000 EA		B01CDOMN0K			9.88
	130	Professional Grade Lavalier Lapel Microphone Â Omnidirectional Mic with Lit Coach - Glacier Ridge		1.00	22.22000 EA		B01AG56HYQ			22.22
0232000051	15	GOPHER S001 Gopher Sport	Classroom materials for PE			HISTORY	08/16/2019	08/15/2019	C	486.49
	95	Gopher Sport		0.00	0.00000					0.00
	100	Item 71-965 classic coat so-low coated foam balls		1.00	169.00000 each					169.00
	110	Item 10-937 Omnikin replacement bladders		1.00	44.95000 Ea					44.95
	120	Item 60-108 Gopher Performer Rubber Basketballs - Rainbow set		1.00	64.95000 eac					64.95
	130	Item 71-532 D-Lite Sport Volleyball		1.00	64.95000 eac					64.95
	140	Item 61-196 Gopher Performer Rubber Basketballs - Rainbow Set		1.00	71.95000 Ea					71.95
	150	Estimated Shipping		1.00	70.69000 Ea					70.69
	160	P.E. - Glacier Ridge		0.00	0.00000					0.00
0232000052	16	SAM'S CL000 Sam's Club	Not to exceed for first day meetings			HISTORY	08/19/2019	08/16/2019	C	200.00

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0232000052										
******CONTINUED******										
	100	Not to exceed for first day meetings	1.00	200.00000	e					200.00
	110	Please email to John Jacobsen	0.00	0.00000						0.00
0232000053	26	WAREHOUS000 Warehouse Direct, Inc	School Supplies Bid			OPEN	08/26/2019	08/26/2019	L	81.00
	100	Warehouse Direct, School Supplies Bid	0.00	0.00000						0.00
	110	DIX80719 - Marker Set 8 Colors, Fine Point	75.00	1.08000	Box					81.00
	120	Glacier Ridge - Rebecca Adams	0.00	0.00000						0.00
0232000054	21	WOODWIND000 Woodwind & Brasswind, Inc	Instruments for music			HISTORY	09/05/2019	08/21/2019	C	529.80
	95	Woodwind and Brasswind	0.00	0.00000						0.00
	100	J05908 - Lyons Soprano Recorder Value Bundle - Qty 100 Please use SKU	1.00	269.95000	Ea					269.95
	110	J05909 - Lyons Soprano Recorder Value Bundle - Qty 25 Please use SKU	3.00	69.95000	each					209.85
	120	Estimated Shipping	1.00	50.00000	Ea					50.00
	130	Music Room - GR	0.00	0.00000						0.00
0232000055	30	PLANK RO000 Plank Road Publishing Inc	Music Classroom materials			HISTORY	09/05/2019	08/30/2019	C	716.85
	95	Plank Road Publishing for GR	0.00	0.00000						0.00
	100	RK-710 Recorder Karate 1 - Student Book 10 pack	17.00	24.95000	Pkg					424.15
	110	MP-TEP25 - Essential Economy 25 pack - Recorder Belt	6.00	37.95000	Pkg					227.70
	120	Estimated shipping	1.00	65.00000	Ea					65.00
	130	Music Room - GR	0.00	0.00000						0.00
0232000056	04	READ BET000 Read Between The Lynes	Books for students			OPEN	09/06/2019	09/04/2019	L	562.62
	95	Read Between the Lines - Glacier Ridge Main Office	0.00	0.00000						0.00
	100	Please refer to order #000686-1	1.00	562.62000	Ea					562.62
	105	No shipping - store will deliver to GR	0.00	0.00000						0.00
0232000057	04	SCHOOL S001 School Specialty, Inc	class materials for reading recovery			HISTORY	09/06/2019	09/04/2019	C	28.81
		School Specialty								

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0232000057										
******CONTINUED******										
	100	ERASER FELT 5X2X1 - SCHOOL SMART	4.00	0.41000	EA	009219				1.64
	110	ERASER DRY ERASE MAGENTIC SCHOOL SMART	2.00	0.32000	EA	084465				0.64
	120	STICKERS STINKY 1 SEASONS AND HOLIDAYS JUMBO - PACK OF 435	1.00	10.85000	EA	322236				10.85
	130	EMOJI HOT SPOT STICKERS PACK OF 880	1.00	3.05000	EA	1594258				3.05
	140	CLEANER - AIR DUSTER 10OZ - BSN24305	1.00	6.04000	EA	1308927				6.04
	150	PENCILS COLORED CRAYOLA TWISTABLE SET OF 30	1.00	6.59000	EA	410769				6.59
		Reading Recovery - GR								
0232000058	18	WOODWIND000 Woodwind & Brasswind, Inc	Instruments for music			OPEN	09/19/2019	09/18/2019	L	454.85
	95	Woodwind and Brasswind	0.00	0.00000						0.00
	100	J05908 - Lyons Soprano Recorder Value Bundle - Qty 100 Please use SKU	1.00	269.95000	Ea					269.95
	110	J05909 - Lyons Soprano Recorder Value Bundle - Qty 25 Please use SKU	2.00	69.95000	each					139.90
	120	Estimated Shipping	1.00	45.00000	Ea					45.00
	130	Music Room - GR	0.00	0.00000						0.00
0232000059	19	OFFICE D002 Office Depot-Catalog Orders	Paper specific for student IEP			HISTORY	09/25/2019	09/19/2019	C	9.78
		Office Depot								
	100	Xerox(R) Vitality Colors(TM) Multipurpose Printer Paper, Letter	2.00	4.89000	RM	345686				9.78
		Glacier Ridge - Jamie Moore (office)								
0232000060	19	JACOBJOH001 Jacobsen, John	Reading Materials			HISTORY	09/25/2019	09/19/2019	C	12.99
	100	Reimbursement for reading materials	1.00	12.99000	eac					12.99
0232000061	07	AMAZON.C000 Amazon.com Services, Inc.	Materials for STEM class			OPEN	10/08/2019	10/07/2019	L	495.00
		Amazon								
	100	Ozobot Evo Educator Entry Kit - BLE Coding Robot & Teacher Training in 2	5.00	99.00000	EA	B07RJ9N36N				495.00
		Connie Konrath - GR								
0232000062	11	AMAZON.C000 Amazon.com Services, Inc.	Sound System for the building			OPEN	10/15/2019	10/11/2019	L	69.95
		Amazon								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0232000062											
******CONTINUED******											
	100	RCA RTB10323LW 200 Watts Home Theater System with Blu-ray Player with Alexis Seisser - GR		1.00	69.95000	EA	B07W99YFF5				69.95
0501900055	17	AMAZON.C000	Amazon.com Services, Inc.	Supplies for Wehde Early Childhood Center			OPEN	07/18/2019	07/17/2019	P	371.80
		Amazon									
	100	Simply Stylish Root for Others Chart		1.00	3.49000	EA	1483851354				3.49
	110	Bulletin Board Borders Confetti-Themed Border for Classroom Decoration 36ft		1.00	7.99000	EA	B07G4TCYJX				7.99
	120	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24		1.00	7.69000	EA	B001BZ6ZN4				7.69
	130	Confetti Positive Sayings Accents (8890)		1.00	6.49000	EA	B078NHGLFM				6.49
	140	Simply Stylish When We Learn We Grow Bulletin Board Set		1.00	12.99000	EA	1483851230				12.99
	150	Energizer AA Batteries (48Count), Double A Max Alkaline Battery â€"		2.00	19.99000	EA	B079GXSFPB				39.98
	160	Rustic Bloom Succulent Die-Cut Border Trim		2.00	9.99000	EA	B07RQN21JS				19.98
	170	Dark Wood Better Than Paper Bulletin Board Roll		2.00	14.99000	EA	B07NH9554J				29.98
	180	Simply Stylish Succulents Cut-Outs		1.00	6.73000	EA	1483854655				6.73
	190	Teacher Created Resources Confetti Magnetic Whiteboard Eraser		1.00	4.99000	EA	B07BNY3DGX				4.99
	200	Simply Stylish Be Your Own Kind of Beautiful Chart		1.00	3.49000	EA	1483851346				3.49
	210	Confetti Hanging Paper Fans		1.00	10.19000	EA	B078NKPX6B				10.19
	220	Simply Stylish Birthday Bulletin Board Set		1.00	12.99000	EA	1483851222				12.99
	230	Post-it Notes, Canary Yellow, America's #1 Favorite Sticky Note, Great for		1.00	9.99000	EA	B00006JNNE				9.99
	240	File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for organizing and Easy		1.00	17.99000	EA	B072KWBXMZ				17.99
	250	Scotch Magic Tape with Black Dispenser, Standard Width, Numerous Applications,		1.00	10.88000	EA	B000Y52D5G				10.88

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0501900055											
******CONTINUED******											
	260	Chalkboard Better Than Paper Bulletin Board Roll		1.00	12.99000	EA	B078NHZRM3				12.99
	270	Simply Stylish Tile Straight Borders		2.00	3.99000	EA	148385132X				7.98
	280	Avery 1" Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 12		1.00	31.09000	EA	B06Y22S2CS				31.09
	290	JAK Industrial 6 Rolls - 2 Inch Masking Tape for General Purpose/Painting - 60		1.00	19.82000	EA	B075FTTQ8X				19.82
	300	Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100 per Box,		1.00	18.19000	EA	B00006IF1S				18.19
	310	Confetti Mini Accents		1.00	5.19000	EA	B078NHB44H				5.19
	320	Simply Stylish Succulents Cut-Outs		1.00	5.99000	EA	1483851192				5.99
	330	TREND enterprises, Inc. Happy Birthday Cake Recognition Awards, 30 ct		6.00	6.29000	EA	B000NNNWSQ				37.74
	340	Simply Stylish Potted Succulents Cut-Outs (Schoolgirl Style)		2.00	5.99000	EA	1483854671				11.98
	350	Confetti Better Than Paper Bulletin Board Roll		1.00	14.99000	EA	B07NH6Q4Y7				14.99
		Doria Casanas - Wehde									
0501900056	17	AMAZON.C000	Amazon.com Services, Inc. Amazon	Wehde team supplies			HISTORY	07/18/2019	07/17/2019	C	204.25
	100	Sharpie Tank Style Highlighters, Chisel Tip, Assorted, Box of 12		3.00	5.99000	EA	B00006IEJB				17.97
	110	ARTEZA 3x3 Inches Sticky Notes, 48 Pads, 100 Sheets Per Pad, Bulk Pack,		1.00	29.78000	EA	B07MWXV9GW				29.78
	120	5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad -		1.00	84.99000	EA	B077DWZ4PF				84.99
	130	Nestle Water Nestle Pure Life, 8 Fl Oz, Pack of 24		2.00	11.99000	EA	B00ITFX26C				23.98
	140	Post-it Super Sticky Recycled Notes, Bora Bora Colors, 3 in. x 3 in, 24		2.00	17.99000	EA	B003DKEPRI				35.98
	150	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count		1.00	11.55000	EA	B002MGJZRE				11.55
		Monica Furlong - Wehde									

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0502000000	17	SCHOOL S001 School Specialty, Inc	Front office parent waiting area				HISTORY	07/22/2019 07/17/2019	C	1,509.92
		School Specialty								
	100	CHAIR GUEST - LORELL - SPECIFY FRAME/FABRIC COLOR		4.00	377.48000 EA		1593872			1,509.92
	110	OPTION CLASS - GUEST CHAIR FRAME/FABRIC COLOR - LORELL		4.00	0.00000 EA		1593873			0.00
	120	ESPRESSO/CHARCOAL - (5) - LORELL		4.00	0.00000 EA		1593876			0.00
		Monica Furlong - Wehde								
0502000001	17	AMAZON.C000 Amazon.com Services, Inc.	Kelly Mosolino's room/Wehde				HISTORY	07/18/2019 07/17/2019	C	384.43
		Amazon								
	100	Children's Factory Big Screen PlayPanel - BLUE		4.00	92.62000 EA		B000NNQ0J4			370.48
	110	WXBOOM 1400pcs Adhesive 20mm Diameter Sticky Back Coins Hook & Loop Self		1.00	13.95000 EA		B075V2BYM2			13.95
		Kelly Mosolino - Wehde								
0502000002	17	AMAZON.C000 Amazon.com Services, Inc.	Wehde items				HISTORY	07/18/2019 07/17/2019	C	125.60
		Amazon								
	100	Delta Children Kids Toy Storage Organizer with 12 Plastic Bins,		1.00	63.33000 EA		B07G3YRSQX			63.33
	110	Aurora World Emperor Penguin With Baby, 12-Inches		1.00	11.93000 EA		B000GBMHAY			11.93
	120	Aurora World Sweet and Softer Perky Penguin 9.5" Plush		1.00	9.19000 EA		B00B4WJB26			9.19
	130	Simply Stylish Birthday Bulletin Board Set		1.00	12.99000 EA		1483851222			12.99
	140	Aurora World Flopsie Penny Penguin 12"		1.00	11.29000 EA		B001251326			11.29
	150	AmazonBasics Foldable Storage Bins Cubes Organizer, 6-Pack, Gray		1.00	16.87000 EA		B071225BBS			16.87
		Monica Furlong - Wehde								
0502000003	18	AMAZON.C000 Amazon.com Services, Inc.	hand soap, and detergent for Wehde kitchen				HISTORY	07/22/2019 07/18/2019	C	50.32
		Amazon								
	100	Mountain Falls Liquid Hand Soap Refill Bottle, Mango and Coconut Water,		1.00	3.59000 EA		B071GKRHPG			3.59

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0502000003										
******CONTINUED******										
	110	Dreft Stage 2: Active Hypoallergenic Liquid Baby Laundry Detergent for Baby,	2.00	20.37000	EA	B00TB7422U				40.74
	120	Shipping - Cost of shipping, not including shipping tax. Monica Furlong - Wehde	1.00	5.99000						5.99
0502000004	17	MINUTEMA000 Minuteman Press	Monica Furlong business cards @ WEHDE			HISTORY	07/31/2019	07/17/2019	C	35.65
	100	Business cards (150 cards for $35.65 for Monica Furlong @ WEHDE	1.00	35.65000	Box					35.65
	110	Shipping no cost	1.00	0.00000	Ea					0.00
	120	Shipping/Monica Furlong	1.00	0.00000	Ea					0.00
0502000005	30	AMAZON.C000 Amazon.com Services, Inc.	Staff PBIS for first week back to school items.			OPEN	07/31/2019	07/30/2019	P	280.06
	100	Classic Mainstays Decor 24x36 Casual Poster & Picture Frame, Black (1)	1.00	23.79000	EA	B01ERU89V0				23.79
	110	vensovo 48 Pcs Tiny Terracotta Pots - 2 inch Small Mini Clay Pots with Drainage	2.00	28.99000	EA	B07Q82GBXV				57.98
	120	ArtToFrames 18x24 inch Satin Black Picture Frame, WOMFRBW26079-18x24	2.00	15.56000	EA	B002FPDCUI				31.12
	130	20 Pack 2.5 X 3.5" Magnetic Picture Frames for 2 1/2 X 3 1/2 Inch Photo	4.00	12.95000	EA	B077H1V1MQ				51.80
	140	Altman Plants Mini Live Assorted Succulents Weddings, Party favors, DIY	1.00	82.97000	EA	B07JMNZ585				82.97
	150	13x19 Black Gallery Poster Picture Frame - Wide Molding - Includes	1.00	20.95000	EA	B07D58LKC2				20.95
	160	Shipping - Cost of shipping, not including shipping tax. Monica Furlong - ECSE Amazon	1.00	11.45000						11.45
0502000008	08	CW ROCKF000 CW Rockford Inc.	2019 2020 School year			HISTORY	08/20/2019	08/08/2019	C	89.00
	100	Two DEll PK 941 High yield 6000 pages	1.00	89.00000	Ea					89.00
	110	Shipping/None	1.00	0.00000	Ea					0.00

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0502000008										
******CONTINUED******										
	120	Shipping/Doria/WEHDe	1.00	0.00000	Ea					0.00
0502000010	20	CW ROCKF000 CW Rockford Inc.	Color Printer			HISTORY	08/21/2019	08/20/2019	C	179.98
	100	Magenta CS410	1.00	89.99000	Ea					89.99
	110	Black ink for color printer	1.00	89.99000	Ea					89.99
	120	Shipping/No cost	1.00	0.00000	Ea					0.00
	130	Shipping/WEHDE	1.00	0.00000	Ea					0.00
0502000011	21	AMAZON.C000 Amazon.com Services, Inc.	From Monica Furlong and Kelly Mosolino/WEHDE			HISTORY	08/22/2019	08/21/2019	C	316.00
		Amazon								
	100	Playpanel Cantilever Legs Monica Furlong and Kellly Mosolino WEHDE	8.00	39.50000	EA	B000NNNZ9W				316.00
0502000012	22	SODEXO I000 Sodexo Inc. & Affiliates	Pre-school snack order for 2019 2020			OPEN	08/26/2019	08/22/2019	L	916.41
	95	Sodexo	0.00	0.00000						0.00
	100	Cat. # 859550 - Scooby Grahams	2.00	51.06000	Ea					102.12
	110	Cat. # 282422 - Cheez its	3.00	34.41000	Ea					103.23
	120	Cat. # 233927 - Goldfish Crackers	3.00	38.89000	Ea					116.67
	130	Cat. # 209741 - Apple Nutri - Grain	2.00	33.07000	Ea					66.14
	140	Cat. # 778341 - Pretzel Twist	3.00	9.84000	Ea					29.52
	150	Cat. # 682840 - Animal Crackers	2.00	28.31000	Ea					56.62
	160	Cat. # 282441 - Gripz	1.00	36.46000	Ea					36.46
	170	Cat. # 533490 - RITZ	2.00	34.17000	Ea					68.34
	180	Cat. # 509965 - Teddy Grahams	2.00	32.92000	Ea					65.84
	190	Cat. # 676519 - Golden Grahams	1.00	48.37000	Ea					48.37
	200	Cat. # 265391 - Cups	2.00	74.85000	Ea					149.70
	210	Cat. # 123171 - Elf Grahams	2.00	36.70000	Ea					73.40
	220	Shipping/NA	1.00	0.00000	Ea					0.00
	230	Shipping/Amy Taldone/WEHDE	1.00	0.00000	Ea					0.00
0502000013	27	TEACHING004 Teaching Strategies, Inc.	2019 2020 Teaching Strategies, Inc.			OPEN	08/28/2019	08/27/2019	L	3,588.75
	95	Teaching Strategies	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0502000013										
******CONTINUED******										
	100	Item Code 10 Goldport Gold TM Online Assessment Portfolios	225.00	15.95000	Ea					3,588.75
	110	Item Code: 60 Archive Gold Archives	56.00	0.00000						0.00
	120	Free Shipping	1.00	0.00000	Ea					0.00
	130	Shipping/Monica Furlong-WEHDE	1.00	0.00000	Ea					0.00
0502000014	26	ACCO BRA003 Acco Brands USA, Inc	Laminator tor repair and maintenance agreement			OPEN	08/28/2019	08/26/2019	L	455.08
	100	Item # 704090313 Replaced Display rubber key pad	1.00	23.61000	Ea					23.61
	110	Item 706011113 PCB Display U-65	1.00	119.47000	Ea					119.47
	120	Key Pad Labor	1.00	205.00000	Ea					205.00
	170	Labor	1.00	107.00000	Ea					107.00
	180	Shipping/NO Charge	1.00	0.00000	Ea					0.00
	190	Shipping/NA Fixed	1.00	0.00000	Ea					0.00
0502000015	30	AMAZON.C000 Amazon.com Services, Inc.	Replacement sensory table for Lisa Witkowski			HISTORY	09/04/2019	08/30/2019	C	216.21
		Amazon								
	100	edx Education Sand and Water Play Table - 23â€ High - Stainless Steel Frame - Lisa Witkowski - ECSE	1.00	216.21000	EA	B014PA7C74				216.21
0502000015	30	AMAZON.C000 Amazon.com Services, Inc.	Replacement sensory table for Lisa Witkowski			REV HIST	09/04/2019	08/30/2019	L	216.21
		Amazon								
	100	edx Education Sand and Water Play Table - 23â€ High - Stainless Steel Frame - Lisa Witkowski - ECSE	1.00	216.21000	EA	B014PA7C74				216.21
0502000016	02	AMAZON.C000 Amazon.com Services, Inc.	Jean Besserud classroom chair replacement			HISTORY	09/04/2019	09/02/2019	C	1,157.61
		Amazon								
	100	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children	1.00	6.99000	EA	B00ZY6JHU4				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
0502000016											
******CONTINUED******											
	110	Colorations Plastic Translucent Multi-Color Uppercase Letters, 3/4",		5.00	19.54000	EA	B01HZMNVDS				97.70
	120	Step2 Fun with Friends Kitchen | Large Play Kitchen with 45-Pc Accessory Set |		1.00	75.99000	EA	B07BMBXSVS				75.99
	130	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 18		1.00	5.92000	EA	B00M382RJO				5.92
	140	Learning Resources Alphabet Soup Sorters, 208 Pieces		1.00	38.45000	EA	B0035EQDUY				38.45
	150	ECR4Kids ELR-12511 Indoor/Outdoor Peek-A-Boo Caterpillar Climbing Play		1.00	199.99000	EA	B006UPQKH6				199.99
	160	Bubble Machine, Automatic Durable Bubble Blower for Kids, 500 Bubbles per		1.00	19.99000	EA	B072L6MNX1				19.99
	170	iPlay, iLearn Kids Kitchen Pretend Play Toys, Cooking Set, Pots and Pans,		1.00	16.99000	EA	B07BFBCMQD				16.99
	180	Step2 Rain Showers Splash Pond Water Table | Kids Water Play Table with		1.00	54.99000	EA	B01K1K0K6M				54.99
	190	Sharpie Tank Style Highlighters, Chisel Tip, Assorted, Box of 12		1.00	5.39000	EA	B00006IEJB				5.39
	200	Play Food Set for Kids & Toy Food for Pretend Play - Huge 125 Piece Play		1.00	24.88000	EA	B01COI9EAC				24.88
	210	Learning Resources Rainbow Sorting Crayons, Various Colors, 56 Pieces		1.00	40.99000	EA	B001TJ8ICS				40.99
	220	Step2 All Around Playtime Patio with Canopy Playhouse		1.00	159.94000	EA	B01K1J6Z94				159.94
	230	Homz Plastic Storage, Modular Stackable Storage Bins with Blue Latching		1.00	15.00000	EA	B06ZZYDF4P				15.00
	240	Post-it Super Sticky Notes, Miami Colors, Sticks and Resticks, Great for		1.00	19.88000	EA	B01D8F5FKS				19.88
	250	Boss Office Products B240-BK Be Well Medical Spa Stool in Black		2.00	65.22000	EA	B0019QITHK				130.44
	260	Kids Water Beads Sensory Toys: Reusable & Non Toxic Growing Jelly Balls -		5.00	7.95000	EA	B01FQTFR34				39.75
	270	Time Timer PLUS 60 Minute Visual Analog Timer (Charcoal); Optional Alert		1.00	33.90000	EA	B06XKZTCS2				33.90
	280	Time Timer Original 8 inch Magnet; 60 Minute Visual Timer â€" Classroom or		1.00	32.50000	EA	B07F1TMT51				32.50

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
0502000016											
******CONTINUED******											
	290	Learning Resources Smart Snacks Alpha Pops, Alphabet Matching & Fine Motor		1.00	15.99000	EA	B006RQ8U8A				15.99
	300	Learning Resources Gator Grabber Tweezers, Fine Motor Toy, Various		1.00	10.95000	EA	B006RQ8TE0				10.95
	310	Darice 64-Ounce Bubble Solution-Includes Wand and Easy Pour		1.00	9.00000	EA	B07RYBB4NZ				9.00
	320	Time Timer Original 8 inch; 60 Minute Visual Timer â€" Classroom Or Meeting		1.00	28.76000	EA	B000J5OFW0				28.76
	330	Learning Resources Handy Scoopers, Fine Motor Toy, Assorted Colors, Set of 4,		6.00	9.49000	EA	B00AQURG0Q				56.94
	340	S&S Worldwide Color Splash! Giant Box of Sidewalk Chalk(Box of 126) Jean Besserud - ECSE		1.00	16.29000	EA	B00LNHK36U				16.29
0502000017	03	BEHAVIOR002	Behaviorial Perspective Inc.	Contract with Behavioral Consultant Services Agreement			OPEN	09/04/2019	09/03/2019	L	850.00
	100	Travel Time		1.00	50.00000	Ea					50.00
	110	2 hour custom Inservice		1.00	800.00000	Ea					800.00
	120	Shipping/NA		1.00	0.00000	Ea					0.00
	130	Shipping/Monica Furlong in contract with Behavioral		1.00	0.00000	Ea					0.00
0502000018	09	AMAZON.C000	Amazon.com Services, Inc. Amazon	Glue sticks/supplies for Wehde			HISTORY	09/10/2019	09/09/2019	C	217.93
	100	Swingline Stapler, 747, Iconic Desktop Stapler, 25 Sheet Capacity, Black		2.00	15.98000	EA	B000093L22				31.96
	110	Elmer's Disappearing Purple School Glue, Washable, 60 Pack, 0.24-ounce		10.00	13.41000	EA	B009D9Y6SG				134.10
	120	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count		2.00	10.94000	EA	B000J09OLM				21.88
	130	AmazonBasics Standard Stapler Staples, 5000 per Pack,10-Pack		1.00	13.99000	EA	B07H2BNGN3				13.99
	140	Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Gray Doria Casanas - Wehde		1.00	16.00000	EA	B003U3ILGO				16.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0502000019	09	AMAZON.C000 Amazon.com Services, Inc.	Small order of supplies needed			OPEN	09/10/2019	09/09/2019	P	60.43
		Amazon								
	100	Smead File Folder, 1/3-Cut Tab,	1.00	19.49000	EA	B06Y2569Q6				19.49
		Assorted Position, Letter Size, Manila,								
	110	AmazonBasics AAA 1.5 Volt Performance	1.00	9.98000	EA	B00LH3DMUO				9.98
		Alkaline Batteries - Pack of 36								
	120	Sticky Notes 3 in x 3 in, 30 Pads, 6	1.00	16.99000	EA	B07S6MXYTY				16.99
		Bright Color Self-Stick Notes, Super								
	130	AmazonBasics AA 1.5 Volt Performance	1.00	13.97000	EA	B00MNV8E0C				13.97
		Alkaline Batteries - Pack of 48								
		Doria Casanas - Wehde								
0502000020	13	OFFICE D002 Office Depot-Catalog Orders	Luggage Tags and Jumbo clips			OPEN	09/16/2019	09/13/2019	P	51.86
		Office Depot								
	100	Fellowes Luggage Tag With Loop Pouches,	2.00	22.19000	PK	117881				44.38
		Glossy, 2.50 x 4.25, 5 mil Thick,								
	110	ACCO(R) Economy Jumbo Paper Clips,	2.00	3.74000	EA	832604				7.48
		Smooth Finish, 1 7/8, Silver, Box Of								
		WEHDE								
0502000021	16	AMAZON.C000 Amazon.com Services, Inc.	Two supplies for teacher Sander per Monica Furlong			OPEN	09/17/2019	09/16/2019	L	37.36
		Amazon								
	100	Libman 206 Precision Angle Broom with	1.00	17.64000	EA	B001AKVBFC				17.64
		Dustpan								
	110	Bostitch Office Heavy Duty 40 Sheet	2.00	9.86000	EA	B07994LRXJ				19.72
		Stapler, Small Stapler Size, Fits into								
		Kristen Sander - Wehde								
0502000022	17	CW ROCKF000 CW Rockford Inc.	Yellow and Cyan for our color printer @ wehde			HISTORY	09/18/2019	09/17/2019	C	179.98
	100	CS410 Yellow ink cartridge	1.00	89.99000	Ea					89.99
	110	Cs410 Cyan	1.00	89.99000	Ea					89.99
	120	No shipping cost	1.00	0.00000	Ea					0.00
	130	Shipping/WEHDE	1.00	0.00000	Ea					0.00
0502000023	23	AMAZON.C000 Amazon.com Services, Inc.	Printer labels for P touch.			HISTORY	09/24/2019	09/23/2019	C	11.39
		Amazon								

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0502000023										
******CONTINUED******										
	100	Brother Genuine P-Touch M-2312PK Tape, 2 Pack, 1/2" (0.47") Wide Standard WEHDE		1.00	11.39000	EA	B00VXY3PX6			11.39
0502000024	24	AMAZON.C000 Amazon.com Services, Inc. Amazon	Small order of wehde supplies				HISTORY	09/25/2019 09/24/2019	C	139.66
	100	Columbian Clasp Envelopes, 6 x 9 Inches, Brown Kraft, 100 Per Box		3.00	34.99000	EA	B07H2WDGFP			104.97
	110	BIC Velocity Retractable Ball Pen, Medium Point (1.0mm), Black, 36-Count		1.00	19.75000	EA	B01M7YH8MP			19.75
	120	Avery Big Tab Insertable Plastic Dividers, Two-Tone Colors, Two Pockets, WEHDE		2.00	7.47000	EA	B00GFV28XK			14.94
0502000025	25	CDW GOVE000 CDW Government, LLC	QUOTE KWXV377 Quote Date: 9/23/19 Quote Reference:				HISTORY	09/26/2019 09/25/2019	C	396.63
	95	CDW - Please Process per Quote KWXV377, dated 9/23/19		0.00	0.00000					0.00
	100	Mfg. Part # 42C0030 UNSPSC: 43212105 Lexmark CS421dn - printer color laser		1.00	379.80000	Ea				379.80
	110	Shipping cost.		1.00	16.83000	Ea				16.83
	120	Monica Furlong-Wehde		1.00	0.00000	Ea				0.00
0502000026	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Family Literacy Night				OPEN	10/09/2019 10/07/2019	L	678.04
	100	Bad Apple: A Tale of Friendship		1.00	7.99000	EA	0147517486			7.99
	110	GoGo squeeZ Applesauce on the Go, Apple Apple, 3.2 oz (20 Pouches), Gluten		1.00	9.98000	EA	B07RK54Y2B			9.98
	120	Hello, World! How Do Apples Grow?		1.00	6.99000	EA	0525578757			6.99
	130	Texas Basket 120 Bushel Basket 18" x 12"		1.00	12.17000	EA	B009T7VO8C			12.17
	140	5 Little Apples (Yonezu Board Book)		1.00	8.49000	EA	9888240668			8.49
	150	Apples for Everyone (Picture the Seasons)		1.00	5.95000	EA	1426305230			5.95
	160	Dawn Ultra Dishwashing Liquid, Original, 2 CountÂ (Packaging May Vary)		1.00	5.28000	EA	B079J67GL7			5.28

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0502000026											
******CONTINUED******											
	170	Apples and Pumpkins		1.00	5.99000	EA	1442476567				5.99
	180	Amazon Elements Updated Formula Baby Wipes, Unscented, 480 Count, Flip-Top		1.00	12.49000	EA	B07H584Z6Q				12.49
	190	Coaching with ECERS: Strategies and Tools to Improve Quality in Pre-K and K		1.00	24.95000	EA	0807759546				24.95
	200	Carnation Sweetened Condensed Milk, 14 Ounce		4.00	2.89000	EA	B01M3W1JL9				11.56
	210	Early Childhood Environment Rating Scale (ECERS-3)		1.00	20.56000	EA	0807755702				20.56
	220	Creative Hands 67862E Foam Stickers, Poster Letters, 5 oz		2.00	11.01000	EA	B0026HR3D2				22.02
	230	80 Different Sticker Sheets Kids & Toddlers Puffy Stickers Mega Variety		1.00	13.99000	EA	B01K43EEMC				13.99
	240	Tootsie Pops ~Caramel Apple Pops~ Limited Edition (2 Packs)		1.00	7.95000	EA	B00RUOQR6A				7.95
	250	Apples, Apples, Apples		1.00	4.99000	EA	0761451811				4.99
	260	Hygloss Products Bright Bookmarks - Fun to Personalize - 12 Assorted Vibrant		1.00	6.82000	EA	B002LHF5SM				6.82
	270	Nestle Pure Life Purified Water, 16.9 oz. Bottles, 2 Cases (24 Bottles)		3.00	22.78000	EA	B076YZQZ3F				68.34
	280	Stretch Island Apple Fruit Leather, 0.5-ounce Bags (Pack of 30)		1.00	14.25000	EA	B000HGC96K				14.25
	290	Sanders Pail of Real Caramel for Caramel Apples - All Natural, Kettle		1.00	35.99000	EA	B07CHSSDVF				35.99
	300	Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wet		1.00	27.50000	EA	B001E6F31K				27.50
	310	Pinkalicious: Apples, Apples, Apples!		1.00	4.99000	EA	0062410792				4.99
	320	Brothers-ALL-Natural Mickey Mouse Apple Crisps Pouches, 0.35 Ounce (Pack of 24)		1.00	19.96000	EA	B001ULH7G8				19.96
	330	An Apple's Life (Watch It Grow)		1.00	6.29000	EA	143294150X				6.29
	340	Dreft Stage 1: Newborn Hypoallergenic Liquid Baby Laundry Detergent (HE),		1.00	15.97000	EA	B00I40YY1O				15.97
	350	Downy Ultra Free & Gentle Liquid Fabric Conditioner (Fabric Softener), 120		1.00	7.94000	EA	B00JGZCLIY				7.94
	360	12 Pack Small Digital Kitchen Timer Magnetic Back And ON/OFF Switch,Minute		1.00	21.99000	EA	B074PV9Y4X				21.99

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
0502000026											
******CONTINUED******											
	370	Lsushine Craft Large Ink Pad Stamps Partner DIY Color,8 Colors Rainbow		2.00	20.04000	EA	B074XT8G7G				40.08
	380	Mott's Apple & Cinnamon Variety Pack Applesauce, 4 Ounce Cup, 36 Count		1.00	21.66000	EA	B001SEL4HK				21.66
	390	500PCS Thanksgiving Foam Stickers, Variety Packs 3D Fall Leaf Stickers		1.00	10.99000	EA	B07TW4VCBJ				10.99
	400	Musselman's Fresh Pressed Apple Cider - healthy, low calorie, gluten free, low		1.00	44.99000	EA	B01MYGELT6				44.99
	410	Learning Resources Attribute Apples		1.00	22.49000	EA	B006SDC9VG				22.49
	420	The Inclusive Classroom Profile (ICPâ„¢) Set, Research Edition		1.00	70.00000	EA	1681252198				70.00
	430	Prouten 5.5 inch 100 pcs Thick Bamboo Sticks for Caramel Candy Apple Sticks		1.00	4.99000	EA	B07FQD12L3				4.99
	440	Incredible Value Dot Markers Class Pack in 36 Pack, School and Class Supplies Monica Furlong - Wehde		1.00	51.45000	EA	B01AGN46GE				51.45
0502000027	08	AMAZON.C000 Amazon.com Services, Inc. Amazon		Small order of WEHDE supplies			OPEN	10/09/2019	10/08/2019	L	59.07
	100	Avery Heavy Duty View 3 Ring Binder, 3" One Touch EZD Ring, Holds 8.5" x 11"		2.00	9.96000	EA	B000VXF23G				19.92
	110	Amazon Brand - Presto! 78% Biobased Dishwasher Detergent Packs, 90 count,		2.00	14.24000	EA	B01LZRBW2R				28.48
	120	AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet WEHDE Early Childhood		1.00	10.67000	EA	B00QSR9URI				10.67
0502000028	17	AMAZON.C000 Amazon.com Services, Inc. Amazon		Wehde supplies			OPEN	10/18/2019	10/17/2019	L	238.32
	100	Pro Blocks Building Brick Storage Drawers - Stackable Plastic Drawer		1.00	45.95000	EA	B07PSJJM3T				45.95
	110	AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - Canary (50 Sheet		1.00	11.91000	EA	B00QSR9KFU				11.91
	120	Cascade complete Actionpacs Dishwasher Detergent, Fresh Scent, 78Count		1.00	13.56000	EA	B01NCJSM2T				13.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0502000028											
******CONTINUED******											
	130	QiKi Cosmetic Jewelry Storage Box, Transparent Multi-Format Mini Jewelry		1.00	19.99000	EA	B07XJTZ2BQ				19.99
	140	Softsoap Liquid Hand Soap Refill, Aquarium Series - 32 fluid ounces (6		1.00	29.94000	EA	B003A4HSYE				29.94
	150	IRIS 6-Case Activity Chest with Organizer Top, Assorted Colors		1.00	42.99000	EA	B00KAS2G2W				42.99
	160	Kirkland Signature Purified Drinking Water, 16.9 Ounce, 40 Count		1.00	24.05000	EA	B00QGMOJ4Y				24.05
	170	mDesign Office Supplies Desk Organizer Tote for Scissors, Pens, Pencils,		1.00	19.88000	EA	B01LYPZGWM				19.88
	180	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960		1.00	9.88000	EA	B07NQNS9CR				9.88
	190	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24		2.00	6.59000	EA	B001BZ6ZN4				13.18
	200	Shipping - Cost of shipping, not including shipping tax. Monica Furlong - Wehde		1.00	6.99000						6.99
0992000021	10	THE MARL000 The Marlin Company		Electronic Communication Services ANNUAL PO			OPEN	07/11/2019	07/10/2019	P	2,232.00
	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	P	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 ANNUAL PO			OPEN	07/11/2019	07/10/2019	P	5,500.00
	100	Safety Certification for Buses ANNUAL PO		1.00	5,500.00000	Ea					5,500.00
0992000024	12	WALMART 000 Walmart		Supplies ANNUAL PO			OPEN	07/15/2019	07/12/2019	P	1,000.00
	100	Supplies ANNUAL PO		10.00	100.00000	Ea					1,000.00
0992000025	12	AT&T 003 AT&T		Phones-Leach ANNUAL PO			OPEN	07/15/2019	07/12/2019	P	3,900.00
	100	Phones-Leach ANNUAL PO		325.00	12.00000	Ea					3,900.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0992000026	12	WASTE MA000	Waste Management	Garbage and Recycling ANNUAL PO			OPEN	07/15/2019	07/12/2019	P	4,152.00
	100	Garbage and Recycling ANNUAL PO		12.00	346.00000	Ea					4,152.00
0992000027	12	D&L MIDW000	D&L Midwest, Inc	Repairs/Tow ANNUAL PO			OPEN	07/15/2019	07/12/2019	P	5,000.00
	100	Repairs/Tow ANNUAL PO		50.00	100.00000	Ea					5,000.00
0992000028	12	INTERSTA005	Interstate Batteries Fox River	Supplies ANNUAL PO			OPEN	07/15/2019	07/12/2019	P	3,000.00
	100	Supplies ANNUAL PO		10.00	300.00000	Ea					3,000.00
0992000029	12	KELLEY W001	Kelley Williamson Co	Oil/DEF ANNUAL PO			OPEN	07/15/2019	07/12/2019	P	25,000.00
	100	Oil/DEF ANNUAL PO		25.00	1,000.00000	Ea					25,000.00
0992000030	12	ASSURANC000	Assurance Agency Ltd	Workers Comp			OPEN	07/15/2019	07/12/2019	P	234,270.00
	100	Workers Comp		9.00	26,030.00000	Ea					234,270.00
0992000031	15	A BEEP, 000	A Beep, LLC	Radio Annual Service			REV HIST	07/15/2019	07/15/2019	L	40,596.98
	100	Radio Annual Service		1.00	40,596.98000	Ea					40,596.98
0992000031	15	A BEEP, 000	A Beep, LLC	Radio Annual Service			HISTORY	07/15/2019	07/15/2019	C	40,882.27
	100	Radio Annual Service		1.00	40,882.27000	Ea					40,882.27
0992000032	19	ANSERCAL000	Ansercall24, LLC	Answering Service ANNUAL PO			OPEN	07/22/2019	07/19/2019	P	2,100.00
	100	Answering Service ANNUAL PO		12.00	175.00000	Ea					2,100.00
0992000033	19	NICOR 000	Nicor	Natural Gas ANNUAL PO			OPEN	07/22/2019	07/19/2019	P	3,000.00
	100	Natural Gas ANNUAL PO		12.00	250.00000	Ea					3,000.00
0992000034	19	BEHM PAV001	Behm Pavement Maintenace, Inc	DOT Lot Repair			HISTORY	07/22/2019	07/19/2019	C	64,250.00
	100	DOT Lot Repairs		1.00	64,250.00000	Ea					64,250.00
0992000035	23	MENARDS 002	Menards	Supplies ANNUAL PO			OPEN	07/24/2019	07/23/2019	P	2,500.00
	100	Supplies ANNUAL PO		10.00	250.00000	Ea					2,500.00
0992000036	25	AMAZON.C000	Amazon.com Services, Inc.	Safety Vests for Transportation			HISTORY	07/26/2019	07/25/2019	C	875.00
		Amazon									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0992000036											
******CONTINUED******											
	100	Pioneer V1060360U Hi-Vis Polyester Mesh Safety Vest - Yellow/Green (Medium)		25.00	5.00000	EA	B01N8XD9BE				125.00
	110	Pioneer V1060360U Hi-Vis Polyester Mesh Safety Vest - Yellow/Green (2XL)		25.00	5.00000	EA	B01N8TWS6V				125.00
	120	Pioneer V1060360U Hi-Vis Polyester Mesh Safety Vest - Yellow/Green (Large)		50.00	5.00000	EA	B01N3YCR07				250.00
	130	Pioneer V1060360U Hi-Vis Polyester Mesh Safety Vest - Yellow/Green (Small)		25.00	5.00000	EA	B01MQ1XS0Q				125.00
	140	Pioneer V1060360U Hi-Vis Polyester Mesh Safety Vest - Yellow/Green (XL) Kathy Emmel - TJA		50.00	5.00000	EA	B01N8X9QTP				250.00
0992000037	29	LAWSON P001 Lawson Products Inc		Parts ANNUAL PO			OPEN	07/30/2019	07/29/2019	P	5,000.00
	100	Parts ANNUAL PO		10.00	500.00000	Ea					5,000.00
0992000038	01	OFFICE D002 Office Depot-Catalog Orders Office Depot		Printer Labels			HISTORY	08/02/2019	08/01/2019	C	59.16
	100	Avery(R) Easy Peel(R) TrueBlock(R) Print-To-The-Edge Inkjet/Laser Labels, Kathy Emmel - TJA		4.00	14.79000	PK	720519				59.16
0992000039	02	CRYSTAL 001 Crystal Lake Water		Water/Sewer ANNUAL PO			OPEN	08/05/2019	08/02/2019	P	540.00
	100	Water/Sewer ANNUAL PO		12.00	45.00000	Ea					540.00
0992000040	05	AT&T - S000 AT&T - SBC		Phones TJA/Fax ANNUAL PO			OPEN	08/05/2019	08/05/2019	P	9,000.00
	100	Phones-TJA/Fax ANNUAL PO		12.00	750.00000	Ea					9,000.00
0992000041	15	AIRGAS 000 Airgas		Cylindar Rental ANNUAL PO			OPEN	08/16/2019	08/15/2019	P	3,000.00
	100	Cylindar Rental ANNUAL PO		10.00	300.00000	Ea					3,000.00
0992000042	21	AMAZON.C000 Amazon.com Services, Inc. Amazon		Safety T-shirts			HISTORY	08/22/2019	08/21/2019	C	139.55
	100	Port & Company Men's 50/50 Cotton/Poly T Shirt XXL Safety Green		5.00	8.86000	EA	B00PCR1N5W				44.30
	110	Port & Company Men's 50/50 Cotton/Poly T Shirt XL Safety Green		15.00	6.35000	EA	B00PCR1KSM				95.25

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0992000042										
******CONTINUED******										
		Kathy Emmel - TJA								
0992000043	29	PETROLEU000 Petroleum Traders Corporation	Fuel ANNUAL PO			OPEN	08/30/2019	08/29/2019	P	550,000.00
	100	Fuel ANNUAL PO	10.00	55,000.00000	Ea					550,000.00
0992000044	07	CRYSTAL 045 Crystal Lake Cab Co.	Homeless child cab service			OPEN	10/08/2019	10/07/2019	P	25,000.00
	100	Homeless child cab service	1.00	25,000.00000	Ea					25,000.00
0992000045	11	SCHOOL B001 School Bus Safety Company, Inc.	Safety Video			OPEN	10/15/2019	10/11/2019	L	515.00
	100	Safety Video	1.00	515.00000	Ea					515.00
0992000046	16	AMAZON.C000 Amazon.com Services, Inc.	Parking lot lamps			OPEN	10/17/2019	10/16/2019	L	2,266.68
		Amazon								
	100	RAB Lighting FFLED39 Future Flood	6.00	377.78000	EA	B06VYC282K				2,266.68
		39-watt Cool Led 120-volt To 277-volt,								
		TJA - Kathy Emmel								
0992000047	17	JA & KO 000 Ja & Ko Office Building Cleanin	Leach Cleaning ANNUAL PO			OPEN	10/18/2019	10/17/2019	L	2,500.00
	100	Leach Cleaning ANNUAL PO	10.00	250.00000	Ea					2,500.00
0992000048	18	AMAZON.C000 Amazon.com Services, Inc.	Outlet covers			OPEN	10/21/2019	10/18/2019	L	83.37
		Amazon								
	100	Intermatic WP1010HMXD 3-1/8-Inch Deep	7.00	11.91000	EA	B008VM6N1E				83.37
		Single Gang Extra Duty Die Cast								
		TJA - Kathy Emmel								
1002000009	10	SEESAW L000 Seesaw Learning, Inc.	2019-2020 School Year - Seesaw Subscriptions (Year 2 of 3)			HISTORY	07/11/2019	06/10/2019	C	13,666.50
		Vendor: Seesaw Learning								
	110	Seesaw 3 Year Subscription -	1.00	13,666.50000	Ea					13,666.50
		$4.50/Student - ~4,500 Students (Year 2								
		Online Subscription - No Receiving								
1002000025	09	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Sandi Correa			HISTORY	07/11/2019	07/09/2019	C	75.23
		Office Depot								

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002000025										
******CONTINUED******										
	100	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
	120	Swingline(R) SmartTouch 3-Hole Low-Force Punch, 20-Sheet Capacity		1.00	12.25000	EA	124837			12.25
	130	Stanley Bostitch(R) B8 PowerCrown(TM) Premium Staples, 1/4, Box Of 5000 shipping Sandi Correa - CORE		1.00	6.49000	BX	321497			6.49
1002000028	11	COMCAST 000 Comcast	2019-2020 School Year - Comcast Fiber Optic WAN -			OPEN	07/11/2019	07/11/2019	P	86,226.60
	100	Blanket PO - Ethernet Private Line Monthly Recurring Charges		12.00	6,229.96000	Ea				74,759.52
	110	Blanket PO - State/City Taxes and Comcast Surcharges Monthly Recurring		12.00	955.59000	Ea				11,467.08
1002000029	11	AT&T 001 AT&T	2019-2020 School Year - AT&T 3Gbps Internet Connection			OPEN	07/11/2019	07/11/2019	L	37,797.00
	100	AT&T 3Gbps Internet Connection - Blanket PO BAN: 831-000-5699 191		12.00	3,149.75000	Ea				37,797.00
1002000030	11	AT&T 001 AT&T	2019-2020 School Year - IP Flex - SIP Trunk Circuit for			OPEN	07/11/2019	07/11/2019	P	11,749.20
	100	5 Mbps Hi Cap Flex Bandwidth BAN: 831-000-5703 727		12.00	979.10000	Ea				11,749.20
1002000031	11	AT&T 001 AT&T	2019-2020 School Year - IP Flex Reach Calling Plan			OPEN	07/11/2019	07/11/2019	P	8,964.00
	100	IP Flex Reach Calling Plan - Blanket PO BAN: 831-000-5699 210		12.00	747.00000	Ea				8,964.00
1002000032	11	INTEGRA 000 Integra Business Systems Inc	2019-2020 BLANKET PURCHASE ORDER FOR RISO MAINTENANCE			OPEN	07/11/2019	07/11/2019	P	9,414.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002000032										
******CONTINUED******										
	100	2018-2019 BLANKET PURCHASE ORDER		0.00	0.00000					0.00
	110	CONTRACTS #C10100-01, #C10186-01, #C10239-01, #C10282-01, #CONT000889-01,		12.00	784.50000	Ea				9,414.00
	150	Dave Jenkins - Technology		0.00	0.00000					0.00
	160	DO NOT MAIL - BLANKET PO		0.00	0.00000					0.00
1002000033	11	STAN'S O000 Stan's Office Machines, Inc.	2019-2020 Stan's Copier Maintenance - Blanket PO			OPEN	07/11/2019	07/11/2019	P	34,000.00
	100	BLANKET PO: Copier Click Charges for Stan's Copiers Variable Monthly		1.00	34,000.00000					34,000.00
1002000034	11	TWO TREE001 Two Tree Technologies LLC	2019-2020 School Year - Internet Filter Annual Fee			OPEN	07/11/2019	07/11/2019	P	20,400.00
		2019-2020 BLANKET PURCHASE ORDER FOR SHELTERBELT INTERNETWORK SERVICES Customer #546070 - Contract #C47-070113								
	120	Monthly Subscription for Shelterbelt Internetwork Services Dave Jenkins - CORE		12.00	1,700.00000	Ea				20,400.00
	140	DO NOT MAIL - PLEASE RETURN PO TO DAVE JENKINS		0.00	0.00000					0.00
1002000035	11	US BANCO001 US Bancorp Government Leasing &	2019-2020 - Blanket PO for New OPS Copier			OPEN	07/11/2019	07/11/2019	P	1,941.36
	100	Blanket PO for Copier Lease Charges for Contract 500-0546128-000		12.00	161.78000	Ea				1,941.36
1002000036	11	US BANCO001 US Bancorp Government Leasing &	2019-2020 School Year - Dell Chromebook Lease (6th Grade &			OPEN	07/11/2019	07/11/2019	P	88,127.00
	90	Acct 077-0020056-002 which is a 3 year lease for a total of $264,381.00 over		1.00	88,127.00000					88,127.00
	100	Google Chrome Management Console License CDW#: 3577022 Mfg. Part#:		270.00	0.00000	Ea				0.00
	110	Dell Chromebook 11 3180 - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD To Be Leased (Providence Capital Network) Coordinate Shipping Location with Tommy Chanthasene - Technology Department		1,170.00	0.00000	Ea				0.00

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1002000037	11	XEROX FI000 Xerox Financial Services LLC	2019-2020 School Year - Xerox Lease - Blanket PO (Year 4)			OPEN	07/11/2019	07/11/2019	P	52,328.64
	100	Monthly Lease Payment - Blanket Purchase Order Contract:	12.00	4,360.72000	Ea					52,328.64
1002000038	11	VERIZON 000 Verizon Wireless Service	2019-2020 BLANKET PURCHASE ORDER FOR VERIZON CELL PHONES			OPEN	07/11/2019	07/11/2019	P	20,113.42
	100	2019-2020 BLANKET PURCHASE ORDER FOR CELL PHONE SERVICE	0.00	0.00000						0.00
	110	ACCOUNT #586830623-00001	12.00	1,676.11833	Ea					20,113.42
	120	Dave Jenkins - Technology	0.00	0.00000						0.00
	140	DO NOT MAIL - PLEASE RETURN PO TO DAVE JENKINS	0.00	0.00000						0.00
1002000039	11	INTEGRAT001 Integrated Systems Corporation	2019-2020 Annual Skyward Hosting ISCORP			OPEN	07/11/2019	07/11/2019	P	27,000.00
		2019-2020 BLANKET PURCHASE ORDER FOR SKYWARD HOSTING SERVICES								
	110	Service Bureau Subscription Fee - Skyward Hosting Services	12.00	2,250.00000	Ea					27,000.00
	120	Sandi Correa - CORE	0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE RETURN TO DAVE JENKINS	0.00	0.00000						0.00
1002000040	11	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - AV Equipment for Future			HISTORY	07/15/2019	07/11/2019	C	1,439.00
		Vendor: Midwest Computer Products (MCP)								
	110	EPSV11H835020 EPSON 975W WXGA 3,500 LU, 10,000 HR LAMP	1.00	1,099.00000	Ea					1,099.00
	120	JBLLCT81C/T LOW-PROFILE LAY-IN 2'X2' CEILING TILE (LOUDSPEAKER)	2.00	87.50000	Ea					175.00
	130	LIBAUD-220 2 INPUT AUDIO AMPLIFIER, 2x20W (4 OHM)	1.00	165.00000	Ea					165.00
		Send to Dave Jenkins - CORE Center								
1002000041	11	MOHAWK U000 Mohawk USA LLC	2019-2020 School Year - Chromebook Cases for Incoming			HISTORY	07/15/2019	07/11/2019	C	14,004.93
	90	Mohawk USA	0.00	0.00000						0.00
		Shipping and Invoicing must be after July 1st, 2019								

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1002000041										
******CONTINUED******										
	100	CB11-2H-99 - CB Slim Hard Shell Case 11" -- Shoulder Straps -- Black		750.00	17.49000	Ea				13,117.50
	110	Shipping Send to Tommy Chanthasene - Technology Services E-Mail PO to orders@bumparmor.com Vendor: Mohawk USA		1.00	887.43000	Ea				887.43
1002000042	12	OFFICE D002 Office Depot-Catalog Orders	2019-2020 School Year - HDMI Cables for New Monitors			HISTORY	07/15/2019	07/12/2019	C	189.36
		Office Depot								
	100	C2G 3ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI for Tommy Chanthasene - CORE Center		24.00	7.89000	EA	105498			189.36
1002000043	12	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Battery Replacements for MDF's			OPEN	07/15/2019	07/12/2019	P	1,752.00
		Vendor: CDW-G								
	110	Tripp Lite RBC 93 for Select UPS Brands RM w/ (3) 12V CDW# 918919 Mfg. FRN Number - APP Number - Location - SPIN 1899029905 181017647 Canterbury 143005588 CDW Government 1899029911 181017647 Coventry 143005588 CDW Government 1899029913 181017647 Hannah Beardsley 143005588 CDW Government 1899029914 181017647 Husmann 143005588 CDW Government 1899029915 181017647 Indian Ridge 143005588 CDW Government 1899029916 181017647 Lundahl 143005588 CDW Government 1899029917 181017647 North 143005588 CDW Government 1899029919 181017647 Bernotas 143005588 CDW Government 1899029921 181017647 West 143005588 CDW Government 1899029922 181017647 Woods Creek 143005588 CDW Government SPI Billing Method Send to Tommy Chanthasene - CORE Center		24.00	73.00000	Ea				1,752.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002000044	12	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - MS LMC Video Solutions			HISTORY	07/15/2019	07/12/2019	C	436.47
		Amazon								
	100	MAXTEX Green Screen, Portable Pull Up Wrinkle-Resistant Greenscreen		3.00	145.49000 EA		B07KW21P7G			436.47
		Dave Jenkins - CORE Center								
1002000045	12	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - MS LMC Zoom Conferencing Solution			HISTORY	07/15/2019	07/12/2019	C	1,546.86
		Office Depot								
	100	ASUS CHROMEBOX 3-N017U Mini PC with 8GB Memory		3.00	299.99000 EA		B07GXZKXZK			899.97
	110	Wireless Keyboard, Arteck 2.4G Wireless Touch TV Keyboard with Easy Media		3.00	22.99000 EA		B07FSKZVRG			68.97
	120	Plugable 5 Meter (16 Foot) USB 2.0 Active Extension Cable Type A Male to A		3.00	14.65000 EA		B006LFL4X0			43.95
	130	Logitech Conference Cam BCC950 Video Conference Webcam, HD 1080p Camera with		3.00	177.99000 EA		B0083I7Y8W			533.97
		Dave Jenkins - CORE Center								
1002000046	15	BAR CODE000 Bar Code Logics	Barcode Logistics - New Barcodes			HISTORY	07/16/2019	07/15/2019	C	572.00
	95	Bar Code Logics		0.00	0.00000					0.00
	100	BL-XFM-2.00X0.75 barcodes sequenced, XR Polyester w/permanent adhesive, 2.00W X		1.00	572.00000 Pkg					572.00
	110	Shipping		0.00	0.00000					0.00
	120	Return PO to Tommy Chanthasene for processing.		0.00	0.00000					0.00
1002000047	15	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Google Chromebook Licensing for New			HISTORY	07/16/2019	07/15/2019	C	10,225.00
		Vendor: CDW-G (License, No Receiving)								
	110	Google Chrome Management Console License - Education Mfg. Part#:		409.00	25.00000 Ea					10,225.00
		Send all licensing information to Tommy Chanthasene - tchanthasene@d47.org								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000048	19	OFFICE D002	Office Depot-Catalog Orders	Tommy C. - Technology Department, office supplies			HISTORY	07/29/2019	07/19/2019	C	166.86
	100	Avery(R) Laser Clean-Edge(R) Two-Side Printable Business Cards, 2 x 3 1/2,		4.00	27.99000	BX	521598				111.96
	110	Avery(R) Easy Peel(R) White Laser Address Labels, 5195, 2/3 x 1 3/4, Box		2.00	12.79000	PK	599180				25.58
	120	Avery(R) Flexible Name Badge Labels, 2 1/3 x 3 3/8, White, Box Of 400 Shipping Tommy Chanthasene		1.00	29.32000	BX	945261				29.32
1002000049	22	COMPUTER002	Computer Management Technologie	Technology Services - SIS			HISTORY	07/29/2019	07/22/2019	C	320.00
	100	invoice: 24897 Services for 3.26.19 & 3.28.19 Sandi Correa		1.00	320.00000						320.00
1002000050	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	Technology Supplies			HISTORY	07/22/2019	07/22/2019	C	679.80
	100	T54FJ M5Y0X Laptop Battery for Dell Latitude E6420 E6430 E6440 E6520 E6530 Tommy Chanthasene - CORE		20.00	33.99000	EA	B07NY29NJD				679.80
1002000051	24	STAN'S O000	Stan's Office Machines, Inc.	License Migration from Xerox to Ricoh			HISTORY	07/24/2019	07/24/2019	C	249.00
	100	Stan's LPS Midwest - Process per Quote dated 07/24/2019		0.00	0.00000						0.00
	110	Ricoh Embedded License Migration and Configuration (from Xerox to Ricoh)		1.00	249.00000						249.00
	120	No Receiving		0.00	0.00000						0.00
	130	Tommy Chanthasene - CORE		0.00	0.00000						0.00
1002000052	25	3 CHEFS 001	3 Chefs Catering, Inc	Breakfast for BOY meeting			HISTORY	07/29/2019	07/25/2019	C	193.75
	100	The Executive Continental assortment of fresh baked muffins, pastries, and		25.00	6.75000						168.75
	110	Delivery		1.00	25.00000						25.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000053	29	THINK PR000	Think Printer Supplies	Printer Ink for S. Correa's printer			HISTORY	07/31/2019	07/29/2019	C	293.54
	100	Black Toner/Ink/Wax serial number: 460084110FCVK shipping Sandi Correa		1.00	293.54000						293.54
1002000054	29	ROSATI'S002	Rosati's Pizza	Lunch for BOY Meeting, SIS Dept. Please deliver this			HISTORY	07/31/2019	07/29/2019	C	208.31
	100	Mostaccioli - Full Tray - Marinara Sauce		1.00	55.00000						55.00
	110	Italian Table Salad - Full Tray - Italian Dressing		1.00	30.99000						30.99
	120	Italian Table Salad -Full Tray - Ranch Dressing		1.00	30.99000						30.99
	130	Full Tray Penne Pasta with broccoli		1.00	55.00000						55.00
	140	Delivery fee		1.00	3.00000						3.00
	150	tax		1.00	13.33000						13.33
	160	Gratuity Sandi Correa - CORE SIS		1.00	20.00000						20.00
1002000055	30	AMAZON.C000	Amazon.com Services, Inc. Amazon	Technology Supplies			HISTORY	07/30/2019	07/30/2019	C	389.97
	100	CalDigit Thunderbolt 3 Mini Dock -Portable, Bus Powered, Non Charging, Tommy Chanthasene - CORE		3.00	129.99000	EA	B079H4WTR4				389.97
1002000056	01	DELL COM000	Dell Computer Corp	2019-2020 School Year - Dell Laptop Lease (4 Year			HISTORY	08/02/2019	08/01/2019	C	43,349.58
	100	Dell Latitude 5580		175.00	238.69662	Ea					41,771.91
	110	External USB Slim DVD+/-RW Optical Drive		60.00	10.34633	Ea					620.78
	120	Video Adapter - HDMI / VGA - Black Drive		150.00	6.37926	Ea					956.89
		Purchase Order is for Annual Payment 2 of 4 ($43,349.58) - Total Amount (4 Years) = $173,398.32									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002000057	01	US BANCO001 US Bancorp Government Leasing &	2019-2020 School Year - Ricoh Copier Lease			OPEN	08/02/2019	08/01/2019	P	9,053.16
		Vendor: Stan's Office Technologies (No Shipping - Lease Payment)								
	110	Contract Number: 500-0582710-000 Blanket PO for Monthly Lease of four	12.00	754.43000	Ea					9,053.16
1002000058	01	EBSCO PU000 Ebsco Publishing	2019-2020 School Year - LMC Research Database			HISTORY	08/02/2019	08/01/2019	C	10,429.00
		Order Number WSR453149								
	110	Primary Online Package: Host Middle Online Package: Host Shipping Dave Jenkins - CORE	1.00	10,429.00000	Ea					10,429.00
1002000059	02	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Patch Cables for Coventry Mobiles			HISTORY	08/05/2019	08/02/2019	C	132.00
		Vendor: CDW-G								
	110	Tripp Lite 2ft Cat5e / Cat5 350MHz Snagless Patch Cable RJ45 M/M Blue 2' RUSH ORDER - Send to Tommy Chanthasene - CORE Center	60.00	2.20000	Ea					132.00
1002000060	02	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Anti-Glare Screens for New			HISTORY	08/05/2019	08/02/2019	C	27.88
		Amazon								
	100	BoxWave Acer Chromebook 13 (CB713) Screen Protector, [ClearTouch	1.00	24.95000	EA	B07JVSPD7G				24.95
	110	Shipping - Cost of shipping, not including shipping tax. Vendor: Amazon Business Send to CORE Center - Dave Jenkins	1.00	2.93000						2.93
1002000061	08	FIREFOLD000 FireFold	2019-2020 School Year - USB-C to HDMI Dongles for New			HISTORY	08/08/2019	08/08/2019	C	701.70
		Vendor: Firefold								
	110	USBC-3IN1 - USB Type C to HDMI, USB-C, USB 3.0 3-in-1 Adapter	30.00	23.39000	Ea					701.70
	120	Free Economy Shipping Send to Tommy Chanthasene - CORE Center	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002000062	08	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - Projector Screens and Mounting			HISTORY	08/08/2019	08/08/2019	C	817.00
		Midwest Computer Products								
	100	DAL40194 - DALITE MODEL B SCREEN 60X80	5.00	132.00000	Ea					660.00
	110	DAL40932 - DA-LITE 40932 6" WALL MOUNT BRACKETS	3.00	14.00000	Ea					42.00
	130	Shipping Send to Bill Schmidt - Technology	1.00	115.00000	Ea					115.00
1002000063	08	FACTS4ME000 Facts4Me, Inc.	2019-2020 School Year - Facts4Me Internet Subscription			HISTORY	08/08/2019	08/08/2019	C	1,350.00
	100	Facts4Me Internet Subscription for 9 schools for 12 months.	9.00	150.00000	Ea					1,350.00
1002000064	08	IXL LEAR000 IXL Learning, Inc	2019-2020 School Year - IXL Math Subscription -			HISTORY	08/08/2019	08/08/2019	C	3,500.00
	100	1 year IXL Math Site License (Grades K-8: Unlimited Instructor Accounts, Quote 926347-0818	1.00	3,500.00000	Ea					3,500.00
	120	Dave Jenkins - CORE Account Number: A13-926347 Fax or E-mail PO: 650-372-4301 or orders@ixl.com	0.00	0.00000						0.00
1002000065	13	OFFICE D002 Office Depot-Catalog Orders	Office Supplies for SIS Dept.			HISTORY	08/13/2019	08/13/2019	C	116.36
		Office Depot								
	100	Puffs Ultra Soft 2-Ply Facial Tissue, White, 56 Tissues Per Box, Case Of 24	1.00	39.19000	CT	262465				39.19
	110	TOPS(TM) FocusNotes Notebook, 9 x 11, 100 Sheets	3.00	8.19000	EA	851173				24.57
	120	Avery(R) Top-Loading Nonstick Sheet Protectors, Standard, Box Of 100	1.00	17.99000	BX	324253				17.99
	130	Post-it(R) Notes, Lined, 3 x 3, Canary Yellow, Pack Of 12 Pads	1.00	17.09000	PK	442513				17.09
	140	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 12 Markers	1.00	7.84000	DZN	203349				7.84
	150	BIC(R) Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	4.89000	BX	664011				4.89

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1002000065										
******CONTINUED******										
	160	Office Depot(R) Brand Monthly Desk Pad Calendar, 22 x 17, White, January To shipping Sandi Correa - CORE	1.00	4.79000	EA	7160304				4.79
1002000066	13	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Port Replicators			HISTORY	08/14/2019	08/13/2019	C	519.96
		Amazon								
	100	CalDigit Thunderbolt 3 Mini Dock -Portable, Bus Powered, Non Charging, Tommy Chanthasene - CORE Center	4.00	129.99000	EA	B079H4WTR4				519.96
1002000067	13	CABLEEXP000 CableExpress Corporation	2019-2020 School Year - Replacement Phones			HISTORY	08/14/2019	08/13/2019	C	1,015.00
		Vendor: CxTec								
	110	CP-7942G equal2new CISCO UNIFIED IP PHONE 7942	5.00	110.00000	Ea					550.00
	120	CP-7962G equal2new CISCO UNIFIED IP PHONE 7962G Send to Bill Schmidt - CORE Center	3.00	155.00000	Ea					465.00
1002000069	15	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - Replacement Projector Stock			HISTORY	08/16/2019	08/15/2019	C	2,445.00
		Vendor: Midwest Computer Products								
	110	EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS Send to Bill Schmidt - CORE Center	5.00	489.00000	Ea					2,445.00
1002000070	19	MOHAWK U000 Mohawk USA LLC	2019-2020 School Year - Chromebook Cases for Incoming			HISTORY	08/20/2019	08/19/2019	C	733.42
	90	Mohawk USA	0.00	0.00000						0.00
	100	CB11-2H-99 - CB Slim Hard Shell Case 11" -- Shoulder Straps -- Black	40.00	17.49000	Ea					699.60
	110	Shipping Send to Tommy Chanthasene - Technology Services	40.00	0.84554	Ea					33.82

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1002000070										
******CONTINUED******										
		E-Mail PO to orders@bumparmor.com								
1002000071	19	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook 11" Replacement			HISTORY	08/20/2019	08/19/2019	C	2,398.80
		Vendor: Chromebookparts.com (AKA PC Parts Plus LLC DBA)								
	110	LCD-SNG-10487-1 - Acer 11 C720	120.00	19.99000	Ea					2,398.80
		Chromebook LCD Panel - PULL, Grade B								
		Send to Tommy Chanthasene - CORE Center								
1002000072	20	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Anywhere Cart 16 Slot for RBMS			HISTORY	08/20/2019	08/20/2019	C	380.00
		Vendor: CDW-G								
	110	Anywhere Cart AC-COMP-16 16 Bay	1.00	380.00000	Ea					380.00
		Charging Cabinet CDW# 5454209 Mfg.								
		Send to RBMS - ATTN: Dave Jenkins / Kari Frey								
1002000073	20	SAM'S CL001 Sam's Club	2019-2020 School Year - Mobile Tech Storage & Workbench for			HISTORY	08/20/2019	08/20/2019	C	800.00
		Vendor: Sam's Club								
	110	Not to Exceed for Seville Classics	1.00	800.00000	Ea					800.00
		Storage & Workbench								
		Provide PO to Tommy Chanthasene + Sam's Card for Local Store Pickup								
1002000074	21	SAM'S CL001 Sam's Club	LMS Replacement Television			HISTORY	08/21/2019	08/21/2019	C	500.00
	100	Not to Exceed for television at LMS	1.00	500.00000						500.00
1002000075	26	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Anywhere Cart 16 Slot for			HISTORY	08/27/2019	08/26/2019	C	3,800.00
		Vendor: CDW-G								
	110	Anywhere Cart AC-COMP-16 16 Bay	10.00	380.00000	Ea					3,800.00
		Charging Cabinet CDW# 5454209 Mfg.								
		Send to Elementary STEM (1 @ Each Building)								
		Send one additional unit to IPS (EL - Jody Cohen)								

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1002000076	26	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - Tommy Chanthasene PC Upgrade		HISTORY	08/27/2019	08/26/2019	C	735.98
		Amazon								
	100	HIDEit MiniU Mac Mini Mount - Mount for Mac Mini 2018 (Black) - Wall Mount,	1.00	19.99000 EA		B07LGGS3RR				19.99
	110	Cable Matters USB C to HDMI Cable (USB-C to HDMI Cable) Supporting 4K	1.00	16.99000 EA		B073H9RG9T				16.99
	120	Apple Mac mini (3.6GHz quad-core Intel Core i3 processor, 128GB) - Space Gray	1.00	699.00000 EA		B07K2M9FLB				699.00
		Send to Tommy Chanthasene - CORE Center								
1002000077	26	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - Additional Chromebooks (Based		HISTORY	08/27/2019	08/26/2019	C	12,500.00
		Vendor: CDW-G								
	110	Acer Chromebook 11 C732-C6WU - 11.6" - Celeron N3350 - 4 GB RAM - 32 GB SSD	50.00	225.00000 Ea						11,250.00
	120	Google Chrome Management Console License CDW# 3577022 Mfg. Part#:	50.00	25.00000 Ea						1,250.00
		Coordinate shipping with Tommy Chanthasene, tchanthasene@d47.org								
1002000078	27	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - RJ-45 Connectors		HISTORY	08/28/2019	08/27/2019	C	65.99
		Vendor: CDW-G								
	110	Tripp Lite Cat6 RJ45 Modular Plugs Round Stranded UTP Conductor 100 Pack	2.00	30.00000 Ea						60.00
	120	Shipping	1.00	5.99000 Ea						5.99
		Send to Bill Schmidt - CORE Center								
1002000079	27	PC PARTS000	PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts		HISTORY	08/28/2019	08/27/2019	C	2,249.40
		Vendor: ChromebookParts.com (aka PC Parts Plus LLC DBA)								
	110	BAC-SNG-11057-1 Acer 11 C732/C732T Chromebook LCD Back Cover, Grade B	10.00	24.99000 Ea						249.90
	120	BAT-SNG-4163-1 Dell 11 3180 Chromebook Battery	50.00	39.99000 Ea						1,999.50
		Send to Tommy Chanthasene - CORE Center								

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1002000080	28	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Motherboards			HISTORY	08/29/2019	08/28/2019	C	1,439.85
		Vendor: ChromebookParts.com (AKA PC Parts Plus LLC DBA)								
	110	MOT-SNG-5946-1 Dell 11 3180 Chromebook Motherboard, 4GB Send to Tommy Chanthasene - CORE Center	15.00	95.99000	Ea					1,439.85
1002000081	04	JESSE WH000 Jesse White, Secretary of State	Illinois Notary Public Application fee			HISTORY	09/05/2019	09/04/2019	C	10.00
	100	$10 fee for Notary Public Application for Terri Fleter, to the Secretary of Terri Fleter - SIS	1.00	10.00000						10.00
1002000082	04	NATIONAL078 National Notary Assocation	National Notary Association Fee for a $5000 Surety Bond			HISTORY	09/05/2019	09/04/2019	C	245.00
	100	Item #19IL3N2 Terri Fleter shipping	1.00	245.00000						245.00
1002000083	05	THINK PR000 Think Printer Supplies	2019-2020 School Year - Color Printer for Fastbridge Testing			HISTORY	09/05/2019	09/05/2019	C	1,108.31
		Vendor: Think Printer Supplies								
	110	HEWD3Q21A - HP PageWide Pro 577dw Multifunction Printer	1.00	570.35000	Ea					570.35
	120	HEWF6T84AN - HP 972X (F6T84AN) PageWide Pro 452, 477, 552, 577 Black (High	1.00	132.99000	Ea					132.99
	130	HEWL0R98AN - HP 972X (L0R98AN) PageWide Pro 452, 477, 552, 577 Cyan (High Yield	1.00	129.19000	Ea					129.19
	140	HEWL0S01AN - HP 972X (L0S01AN) PageWide Pro 452, 477, 552, 577 Magenta (High	1.00	129.19000	Ea					129.19
	150	HEWL0S04AN - HP 972X (L0S04AN) PageWide Pro 452, 477, 552, 577 Yellow (High	1.00	129.19000	Ea					129.19
	160	Freight Send to CORE Center - Dave Jenkins	1.00	17.40000	Ea					17.40
1002000084	05	EDUPOINT000 Edupoint Educational Systems, L	Edupoint Educational Sytems Maintenance 07/01/2019-			HISTORY	09/06/2019	09/05/2019	C	62,742.00
		invoice 15340								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000084											
******CONTINUED******											
	110	Synergy Student Information System - Including State Reporting		1.00	24,028.00000						24,028.00
	120	Edupoint Basic Maintenance Plan - Parent VUE/Student VUE		1.00	4,550.00000						4,550.00
	130	Edupoint Basic Maintenance Plan - Gradebook		1.00	7,278.00000						7,278.00
	140	Edupoint Basic Maintenance Plan - Lesson VUE		1.00	5,458.00000						5,458.00
	150	Edupoint Basic Maintenance Plan - Master Schedule Builder		1.00	888.00000						888.00
	160	Synergy Online Registration Maintenance		1.00	6,391.00000						6,391.00
	170	Cloud - Shared Hosted by Edupoint Sandi Correa - Technology SIS		1.00	14,149.00000						14,149.00
1002000085	06	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - Conference Room B HDMI Repair				HISTORY	09/06/2019	09/06/2019	C	551.60
		Vendor: MCP (Service Call - No Receiving)									
	110	MCP-SERVICE-CALL - HOURLY RATE SERVICE CALL AT CUSTOMER SITE		2.00	135.00000	Ea					270.00
	120	LIBDL-HD470 - LIBERTY, HDMI OVER HDBASET 70m EXTENSION COMPLETE SET		1.00	268.10000	Ea					268.10
	130	LIB24-4P-L6-EN-BLK - LIBERTY CAT 6 AWG 4 PAIR UNSHIELDED		75.00	0.18000	Ea					13.50
		PO created to process Invoice 446117 on 8/30/2019. Do not send to MCP									
1002000086	06	SAM'S CL000 Sam's Club	2019-2020 School Year - HBMS LMC AV Updates				HISTORY	09/06/2019	09/06/2019	C	1,500.00
		Vendor: Sam's Club									
	110	Not to exceed for 4 TV's for Collab Lab and Coaching Area in LMC at HBMS For instore pickup		1.00	1,500.00000	Ea					1,500.00
1002000087	09	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Cable Concealer Management for LMC				HISTORY	09/10/2019	09/09/2019	C	95.96
		Amazon									

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1002000087										
******CONTINUED******										
	100	6.5 Feet Heavy Duty Cable Protector + Cord Cover â€" 3 Cord Channels â€" Shipping CORE Center - Dave Jenkins	4.00	23.99000	EA	B0741PRVTQ				95.96
1002000088	10	CDW GOVE000 CDW Government, LLC Vendor: CDW-G	2019-2020 School Year - 25' Patch Cables for Storage Area			HISTORY	09/11/2019	09/10/2019	C	231.49
	110	Tripp Lite 25ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 M/M Green 25'	20.00	10.96000	Ea					219.20
	120	Shipping Send to Tommy Chanthasene - CORE Center Ship Directly To: 300 Commerce Drive Crystal Lake, IL 60014	1.00	12.29000	Ea					12.29
1002000089	10	TWO TREE001 Two Tree Technologies LLC Vendor: Two Trees Technologies, LLC	2019-2020 School Year - Sophos Central Intercept X			HISTORY	09/11/2019	09/10/2019	C	1,490.00
	110	Central Intercept X - 25-49 US Start date 9/10/10-9/9/20 Part # PCIRF1ESAA	25.00	14.00000	Ea					350.00
	120	Central Intercept X Server Protection Start date 9/10/10-9/9/20 Part # Send to Tommy Chanthasene - tchanthasene@d47.org CORE Center	30.00	38.00000	Ea					1,140.00
1002000090	10	PC PARTS000 PC Parts Plus - Chromebook Part Vendor: PC Parts Plus LLC DBA (AKA ChromebookParts.com)	2019-2020 School Year - Acer 11 Wifi Replacement Cards			HISTORY	09/11/2019	09/10/2019	C	39.90
	110	WIF-SNG-421-31 - Acer 11 C732 Chromebook Wi-Fi Card Send to CORE Center - Tommy Chanthasene	10.00	3.99000	Ea					39.90
1002000091	11	OFFICE D002 Office Depot-Catalog Orders Office Depot	SIS Department Office Supplies			HISTORY	09/19/2019	09/11/2019	C	78.77
	100	Artistic(R) Eco-Clear(TM) Desk Pad With Microban(R), 19 x 24, Clear	1.00	6.99000	EA	532802				6.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000091											
******CONTINUED******											
	110	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 4 Rings, White		1.00	12.06000	EA	213022				12.06
	120	Office Depot(R) Brand Durable View Round-Ring Binder, 2 Rings, 61		3.00	4.60000	EA	209692				13.80
	130	Just Basics Basic Round-Ring View Binder, 1/2 Rings, 61 Recycled, White		2.00	1.36000	EA	396941				2.72
	140	Avery(R) Preprinted Tab Dividers, Mini, 5 1/2 x 8 1/2, A-Z Tabs, White		2.00	2.89000	PK	733083				5.78
	150	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, Nonskid Finish, 100		1.00	1.86000	PK	308353				1.86
	160	Scotch(R) Magic(TM) 810 Tape Value Pack, 3/4 x 1,000, Clear, Pack Of 6		1.00	10.78000	PK	384114				10.78
	170	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,		2.00	7.69000	PK	879800				15.38
	180	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 12		1.00	8.43000	PK	925531				8.43
	190	Brenton Studio(TM) Metro Mesh Wire Pencil Cup, Black		1.00	0.97000	EA	346437				0.97
		shipping									
		Sandi Correa - SIS CORE									
1002000092	11	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - AV Upgrades - Preplacing Epson 83				HISTORY	09/12/2019	09/11/2019	C	16,058.00
		Vendor: Midwest Computer Products									
	110	PREPP-FCMA - PREMIER 2' X 2' FALSE CEILING PLATE		2.00	89.00000	Ea					178.00
	120	PREPBC-UMS - MOUNT PREMIER UNIVERSAL PROJECTOR		10.00	121.00000	Ea					1,210.00
	130	EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS		30.00	489.00000	Ea					14,670.00
		WAREHOUSE: SEND TO BILL SCHMIDT - CORE CENTER									
1002000093	12	MOHAWK U000 Mohawk USA LLC	2019-2020 School Year - Chromebook Cases for Incoming				OPEN	09/13/2019	09/12/2019	L	773.44
	90	Mohawk USA		0.00	0.00000						0.00

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1002000093										
******CONTINUED******										
	100	CB11-2H-99 - CB Slim Hard Shell Case 11" -- Shoulder Straps -- Black	40.00	17.49000	Ea					699.60
	110	Shipping Send to Tommy Chanthasene - Technology Services E-Mail PO to orders@bumparmor.com	1.00	73.84000	Ea					73.84
1002000094	16	SOLARWIN000 Solarwinds, Inc	2019-2020 - Cisco Cat Tools Renewal			OPEN	09/16/2019	09/16/2019	L	213.00
	100	SKU: 17000 Kiwi Cat Tools - Full Install 12 Month Maintenance Renewal	1.00	213.00000	Ea					213.00
1002000095	16	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Barcode Scanners for			HISTORY	09/17/2019	09/16/2019	C	503.82
	100	Tera Barcode Scanner Wireless and Wired 1D 2D QR Digital Printed Bar Codes Vendor: Amazon.com Business Tommy Chanthasene - CORE Center	18.00	27.99000	EA	B07M68LS2N				503.82
1002000096	16	FIREFOLD000 FireFold	2019-2020 School Year - Additional Power Strips for			HISTORY	09/17/2019	09/16/2019	C	1,080.45
		Vendor: Firefold Professional								
	110	105 6-OUT-12-BLK 12ft 6-Outlet Power Strip - AC125V 14AWG, Black Length: Tommy Chanthasene - CORE Center	105.00	10.29000	Ea					1,080.45
1002000098	16	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Labeling Supplies for Solution			HISTORY	09/17/2019	09/16/2019	C	22.49
	100	Darmal 60 PCS Clear Plastic Label Holder, Wire Shelf Retail Price Tag	1.00	10.99000	EA	B07GLW14M9				10.99
	110	Avery Removable Writable Rectangular Labels, 1 x 3 Inch, White - Pack of 6 Vendor: Amazon.com Business Tommy Chanthasene - CORE Center	1.00	11.50000	EA	B019O2KLRG				11.50

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1002000099	16	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - RAM Upgrade for Mary Ann's Laptop			HISTORY	09/17/2019	09/16/2019	C	64.99
	100	Patriot Memory Signature Line DDR4 16GB (1x16GB) SODIMM Frequency: 2400MHz Vendor: Amazon.com Business Tommy Chanthasene - CORE Center	1.00	64.99000	EA	B074Q1P62K				64.99
1002000100	17	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Bins for Storing Headphones			HISTORY	09/17/2019	09/17/2019	C	150.81
	100	Sterilite 14968006 32 quart/30 L Latching Box with Clear Base, White Lid Vendor: Amazon.com Business Dave Jenkins - CORE Center	3.00	50.27000	EA	B01NAL6MND				150.81
1002000101	18	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Batteries for Wireless			HISTORY	09/18/2019	09/18/2019	C	28.49
	100	USB Rechargeable AA Batteries, Rechargeable Batteries - Cell 1.2V / Vendor: Amazon.com Business Tommy Chanthasene - CORE Center	1.00	28.49000	EA	B07RTKJMT9				28.49
1002000102	18	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Acer Power Supplies for MS			HISTORY	09/19/2019	09/18/2019	C	2,959.00
		Vendor: CDW-G								
	110	Acer - power adapter - 45 Watt 100 CDW# 4224938 Mfg. Part#: NP.ADT0A.062 Tommy Chanthasene - CORE Center	100.00	29.59000	Ea					2,959.00
1002000103	18	CABLEEXP000 CableExpress Corporation	2019-2020 School Year - Spare Phones			HISTORY	09/19/2019	09/18/2019	C	574.05
		Vendor: CxTec								
	110	CP-7942G equal2new CISCO UNIFIED IP PHONE 7942	5.00	110.00000	Ea					550.00
	120	Freight Send to Bill Schmidt - CORE Center	1.00	24.05000	Ea					24.05

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1002000104	19	FOLLETT 004 Follett Library Book Co	2019-2020 School Year - Follett Scanner for RBMS			HISTORY	09/19/2019	09/19/2019	C	247.10
		Vendor: Follett								
	110	32910A - Follett Corded Scanner 5100		1.00	199.00000 Ea					199.00
	120	32800A - Hands Free Scanner Stand -		1.00	39.00000 Ea					39.00
	130	10000A - Shipping And Handling		1.00	9.10000 Ea					9.10
		Send to Jeff Boldog - CORE Center								
1002000105	19	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			OPEN	09/20/2019	09/19/2019	L	1,998.50
		ChromebookParts.com (AKA PC Parts Plus LLC DBA)								
	110	MOT-SNG-9055-1 - Acer 11 C732		10.00	134.95000 Ea					1,349.50
		Motherboard, 4GB								
	120	PLM-ASY-2069-1 - Acer 11 C732		10.00	64.90000 Ea					649.00
		Chromebook Palmrest Assembly w/								
		Tommy Chanthasene - CORE Center								
1002000105	19	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			REV HIST	09/20/2019	09/19/2019	L	1,638.90
		ChromebookParts.com (AKA PC Parts Plus LLC DBA)								
	110	MOT-SNG-8998-1 - Acer 11 C731		10.00	98.99000 Ea					989.90
		Chromebook Motherboard, 4GB								
	120	PLM-ASY-2069-1 - Acer 11 C732		10.00	64.90000 Ea					649.00
		Chromebook Palmrest Assembly w/								
		Tommy Chanthasene - CORE Center								
1002000106	20	ALDRIDGE000 Aldridge Folders	Folders for New Family Registration			HISTORY	09/20/2019	09/20/2019	C	1,489.00
	95	Aldridge Folders - Process per Quote		0.00	0.00000					0.00
		921								
	100	CF1 Mascot Folder		1,500.00	0.65000					975.00
	110	2nd Color		1,500.00	0.24000					360.00
	120	Freight		1.00	154.00000					154.00
		shipping								
		Sandi Correa - Technology								

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1002000107	20	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Replacement Batteries for Dell			HISTORY	09/20/2019	09/20/2019	C	349.95
	100	SANISI DELL GJKNX 7.6V 68Wh 4-Cell Notebook Battery for DELL Latitude Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center	5.00	69.99000	EA B07M67ZLJK					349.95
1002000108	20	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - TV for Collaboration Space in RBMS			HISTORY	09/23/2019	09/20/2019	C	436.99
	100	LG 55UM7300PUA Alexa Built-in 55" 4K Ultra HD Smart LED TV (2019) Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center (For RBMS LMC Collaboration Space)	1.00	436.99000	EA B07PSKH5RL					436.99
1002000109	20	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Cisco SMARTNet Renewal			HISTORY	09/23/2019	09/20/2019	C	30,783.40
		CDW-G (No Receiving, Subscription)								
	110	Cisco Smartnet for Switches - Per Quote Dated 09/20/2019	1.00	12,158.91000	Ea					12,158.91
	120	Cisco Smartnet for VOIP Phone System - Per Quote Dated 09/20/2019 Send all information to Dave Jenkins - dcjenkins@d47.org	1.00	18,624.49000	Ea					18,624.49
1002000110	24	STANS OF000 Stans Office Technologies	2019-2020 School Year - Additional HID Card Readers			HISTORY	09/25/2019	09/24/2019	C	340.00
		Vendor: Stan's Office Technologies								
	110	HID Card Reader Send to Tommy Chanthasene - CORE Center	2.00	170.00000	Ea					340.00
1002000111	25	SAM'S CL001 Sam's Club	2019-2020 School Year - Mobile Tech Storage for Chromebooks			OPEN	09/26/2019	09/25/2019	L	650.00
		Vendor: Sam's Club (For Local Pickup)								
	110	Not to exceed. For rolling storage cabinets and wall units for Lundahl Provide PO to Tommy Chanthasene for Local Pickup	1.00	650.00000	Ea					650.00

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1002000112	30	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - iPad Stands for MS LMC Lookup			HISTORY	09/30/2019	09/30/2019	C	351.00
	100	AboveTEK Retail Kiosk iPad Stand, 360Â° Rotating Commercial Tablet Stand, Vendor: Amazon.com Business Dave Jenkins - CORE Center (For MS LMC Lookup Stations)	9.00	39.00000 EA		B073WHV11Z				351.00
1002000113	30	FIREFOLD000 FireFold	2019-2020 School Year - Replacement Lightning Cables			HISTORY	10/01/2019	09/30/2019	C	329.36
		Firefold								
	110	LGHT-3-WHT - NetStrand MFi Certified Lightning to USB Cable (3-6ft) Color:	40.00	7.99000 Ea						319.60
	120	Shipping	1.00	9.76000 Ea						9.76
	130	Dave Jenkins - Tech	0.00	0.00000						0.00
1002000114	01	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Projection Screen for Woods			HISTORY	10/02/2019	10/01/2019	C	349.97
	100	Neewer Green Screen Backdrop, Pull-up Style, Portable Collapsible Chromakey	1.00	119.99000 EA		B07K1SX1KR				119.99
	110	STR-169110 Silver Ticket 4K Ultra HD Ready Cinema Format (6 Piece Fixed Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	1.00	229.98000 EA		B00PUQPFLS				229.98
1002000115	01	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Carts for K-2 Chromebook Storage			OPEN	10/02/2019	10/01/2019	L	6,864.48
		CDW-G - Process per Quote: KQLC155								
	110	Anywhere Cart AC-LITE - cart CDW# 4747105 Mfg. Part#: AC-LITE UNSPSC:	8.00	764.31000 Ea						6,114.48
	120	Liftgate truck for delivery to following locations in Crystal Lake, IL ONTACT DAVE JENKINS TO COORDINATE DELIVERY - 815-788-5081 OR DCJENKINS@D47.ORG	6.00	125.00000 Ea						750.00
1002000116	03	COTG - A000 COTG - A Xerox Company	COTG Copier Maintenance - Blanket PO (2019-2020)			HISTORY	10/04/2019	10/03/2019	C	3,450.21
	100	Click Charges - 841,514 Clicks at .0041 for period 6/25/2019 - 9/24/2019	1.00	3,450.21000						3,450.21

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1002000117	09	OFFICE D002 Office Depot-Catalog Orders	SIS Dept office supplies			OPEN	10/09/2019	10/09/2019	L	92.40
		Office Depot								
	100	Sharpie(R) Neon Permanent Markers, Fine Point, Assorted Colors, Pack Of 5	1.00	6.92000	PK	687836				6.92
	110	Sharpie(R) Accent(R) Retractable Highlighters, Fluorescent Yellow, Pack	1.00	5.29000	PK	609360				5.29
	120	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,	1.00	1.46000	PK	561339				1.46
	130	Office Depot(R) Brand Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00	1.46000	BX	308957				1.46
	140	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12	1.00	0.29000	BX	808857				0.29
	150	OIC(R) Binder Clips, Mini, 9/16, Black, Box Of 12	1.00	0.22000	BX	909309				0.22
	160	Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 10 x 13, Kraft	2.00	15.39000	BX	683262				30.78
	170	Quality Park(R) Redi-Strip(TM) Catalog Envelopes, 9 x 12, Brown Kraft, Box Of	2.00	22.99000	BX	44562				45.98
		shipping								
		Sandi Correa - CORE								
1002000118	09	PROJECT 002 Project B3	2019-2020 School Year - Project B3 for Middle Schools			HISTORY	10/09/2019	10/09/2019	C	1,500.00
	100	Project B3 Presentation Materials	1.00	1,500.00000	Ea					1,500.00
1002000119	15	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Rechargeable Batteries			OPEN	10/15/2019	10/15/2019	L	69.98
	100	Blackube High Capacity 1700mAh & High Out Put 4A-USB Rechargeable AA	2.00	34.99000	EA	B07QYM4DJQ				69.98
		Vendor: Amazon.com Business								
		Send to Tommy Chanthasene - CORE Center								
1002000120	16	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Cisco IP Phone Additional User			OPEN	10/16/2019	10/16/2019	L	1,760.00
		Vendor: CDW-G (Licensing Only - No Receiving)								
	110	Cisco Unified Communications Manager Enhanced (v. 11.x) - license - 1 user	10.00	149.00000	Ea					1,490.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000120											
******CONTINUED******											
	120	Cisco SMARTnet Software Support Service - technical support - for LIC-CUCM		10.00	27.00000	Ea					270.00
1002000121	16	AMAZON.C000 Amazon.com Services, Inc.		2019-2020 School Year - Casters for MS LMC Tables			OPEN	10/16/2019	10/16/2019	L	57.56
	100	Twin Wheel Caster Solutions TWUN-75U-T03-BK-B 3" Diameter Nylon Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center		4.00	14.39000	EA	B00JRYKK0A				57.56
1002000122	16	PC PARTS000 PC Parts Plus - Chromebook Part		2019-2020 School Year - Chromebook Replacement Parts			OPEN	10/16/2019	10/16/2019	L	584.90
		Vendor: ChromebookParts.com (AKA PC Parts Plus)									
	110	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
1002000123	16	CDW GOVE000 CDW Government, LLC		Technology Supplies			OPEN	10/16/2019	10/16/2019	L	35.00
	100	CDW		0.00	0.00000						0.00
	110	Please Process per Quote #KZBG003		0.00	0.00000						0.00
	120	1713045 - APC - UPS Battery, lead acid - 7 Ah		1.00	35.00000	Ea					35.00
	130	Shipping		0.00	0.00000						0.00
	140	Tommy Chanthasene - CORE		0.00	0.00000						0.00
1002000124	17	CDW GOVE000 CDW Government, LLC		2019-2020 School Year - Cisco Meraki Systems Manager (To			OPEN	10/17/2019	10/17/2019	L	2,902.80
		Vendor: CDW-G (No Receiving - Licensing Only)									
	110	Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1 Send Licensing Information to Tommy Chanthasene - tchanthasene@d47.org		120.00	24.19000	Ea					2,902.80
1002000125	18	MIDWEST 010 Midwest Computer Products Inc		2019-2020 School Year - HRT Huddle Hubs for 2 more LMC's			OPEN	10/21/2019	10/18/2019	L	3,607.50
		Vendor: Midwest Computer Products									

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1002000125										
******CONTINUED******										
	110	HRTPHHOBSC0001 - HRT HUDDLE HUB ONE MRE (MULTI-ROOM EDITION) Send to Dave Jenkins - CORE Center		3.00	1,202.50000	Ea				3,607.50
1002000126	21	PROJECT 002 Project B3	2019-2020 School Year - Project B3 Promotional			OPEN	10/21/2019	10/21/2019	L	790.00
		Vendor: Project B3 Send to Dave Jenkins - CORE Center								
	130	Small		3.00	25.00000	Ea				75.00
	140	Medium		7.00	25.00000	Ea				175.00
	150	Large		9.00	25.00000	Ea				225.00
	160	X Large		7.00	25.00000	Ea				175.00
	170	2X Large		5.00	28.00000	Ea				140.00
1002000127	21	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Anywhere Cart 16 Slot for RBMS			OPEN	10/22/2019	10/21/2019	L	380.00
		Vendor: CDW-G								
	110	Anywhere Cart AC-COMP-16 16 Bay Charging Cabinet CDW# 5454209 Mfg. Send to South Elementary - ATTN: Dave Jenkins / Brittany Finnerty		1.00	380.00000	Ea				380.00
1002000128	22	AMAZON.C000 Amazon.com Services, Inc.	SIS office supplies			OPEN	10/23/2019	10/22/2019	L	36.12
		Amazon								
	100	Pentel R.S.V.P. Ballpoint Pen, 0.7mm Fine Tip, Blue Ink, Box of 12 (BK90-C)		1.00	6.99000	EA	B00006IEAM			6.99
	110	Energizer Tap Light, Battery Operated, Soft, Push On/Off Wireless, Portable		1.00	5.99000	EA	B01MU8TYJU			5.99
	120	Schneider Slider Rave XB Ballpoint Pen, Box of 5, Blue (132503)		1.00	19.35000	EA	B00BI5H0PY			19.35
	130	Scotch Precision Scissor, 8-Inches (1448), Grey/Red shipping Sandi Correa - CORE		1.00	3.79000	EA	B001BKHHGS			3.79

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1002000129	22	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Teleprompter Kit for Video			OPEN	10/23/2019	10/22/2019	L	195.00
	100	Glide Gear TMP100 Adjustable iPad/ Tablet/ Smartphone Teleprompter Beam Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center	1.00	195.00000	EA	B019AJOLEM				195.00
1012000010	22	AMAZON.C000 Amazon.com Services, Inc.	Books for Retiree's for 2019-2020			HISTORY	07/23/2019	07/22/2019	C	653.00
		Amazon								
	100	How to Retire Happy, Wild, and Free: Retirement Wisdom That You Won't Get Kim Gallion - CORE	50.00	13.06000	EA	096941949X				653.00
1012000011	31	RAPTOR T000 Raptor Technologies, LLC	Volunteer Screening Services			HISTORY	07/31/2019	07/31/2019	C	3,250.00
	100	Raptor Technologies - Refer to Quote 201907-28122	0.00	0.00000						0.00
	110	Background Screening Services, Level 1	1.00	3,250.00000	Ea					3,250.00
	120	Denise Barr - CORE	0.00	0.00000						0.00
1012000013	15	IL ASSOC001 IL Assoc School Personnel Admin	IASPA HR Workshop			HISTORY	08/16/2019	08/15/2019	C	150.00
	100	Workshop for IASPA for Greg	1.00	150.00000	Ea					150.00
	110	Please mail check to Arlington Heights. See Registration form.	0.00	0.00000						0.00
1012000014	26	BOULDER 000 Boulder Ridge Country Club, Inc	Deposit for 2020 Retirement Recognition at Boulder Ridge			HISTORY	08/27/2019	08/26/2019	C	500.00
	100	Deposit for Retirement Recognition	1.00	500.00000	Ea					500.00
1012000015	26	MINUTEMA000 Minuteman Press	Business Cards for Melissa Drolen			HISTORY	08/27/2019	08/26/2019	C	31.86
	100	Business card for Melissa	1.00	31.86000	Ea					31.86
1012000016	28	NORTHWES016 Northwest News Group	Running an ad in the paper to hire Para's, Custodians, Bus			HISTORY	08/29/2019	08/28/2019	C	938.00
	100	Running ad in the NW Herald	1.00	938.00000	Ea					938.00

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1012000017	28	KEMPSTER000	Kempster, Corcoran, Quiceno & L	H1-B Visas for Raul Salas Rodriguez Inv #824192 and			HISTORY	08/29/2019	08/28/2019	C	216.00
	100	Inv #824192		1.00	108.00000	Ea					108.00
	110	Inv #824175		1.00	108.00000	Ea					108.00
1012000018	03	OC TANNE000	OC Tanner Recogonition Co	Service awards. Invoice #992240483 $1717.78, Invoice			HISTORY	09/04/2019	09/03/2019	C	7,545.23
	100	Invoice #992240583		1.00	1,717.78000	Ea					1,717.78
	110	Invoice #992240586		1.00	1,381.60000	Ea					1,381.60
	120	Invoice #992240585		1.00	4,445.85000	Ea					4,445.85
1012000019	03	OFFICE D002	Office Depot-Catalog Orders	Office supplies			OPEN	09/04/2019	09/03/2019	P	65.93
		Office Depot									
	100	Swingline(R) Rubber Fingertips, #11 1/2, 5/8 Diameter, Amber, Box Of 12		1.00	1.36000	BX	313619				1.36
	110	Manhattan Curve Wireless Optical Mouse - Optical - Wireless - Radio Frequency		1.00	11.99000	EA	147497				11.99
	120	Adesso TRUFORM P300 - Memory Foam Keyboard Wrist Rest - 0.9 x 3.3		1.00	9.99000	EA	7229923				9.99
	130	Allsop(R) Memory Foam Mouse Pad, 0.25H x 9.75W x 11.5D, Black		1.00	14.10000	EA	486108				14.10
	140	Brenton Studio(TM) 99 Recycled Incline Sorter, 5 Compartments, Black		1.00	12.00000	EA	320532				12.00
	150	Advantus Panel Wall Clips, Assorted Metallic Colors, Box Of 20		1.00	16.49000	PK	532866				16.49
		Kim Fox - CORE									
1012000020	04	FRONTLIN000	Frontline Technologies Group, L	Frontline Onsite Training Day #INVUS107653 $3500 and			HISTORY	09/05/2019	09/04/2019	C	4,519.04
	100	Invoice #INVUS107653		1.00	3,500.00000	Ea					3,500.00
	110	Invoice #INVUS107625		1.00	1,019.04000	Ea					1,019.04
	120	Please mail check to Frontline Technologies Group LLC PO Box 780577		0.00	0.00000						0.00
1012000021	09	KELLEPAM001	Keller, Pamela	Background Check Reimbursement for Retired Teacher			HISTORY	09/10/2019	09/09/2019	C	50.00
	100	Background Check Reimbursement for Retired Teacher		1.00	50.00000	Ea					50.00

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1012000022	09	BAXTESHE000 Baxter, Sherri	Background Check Reimbursement for Retired Teacher			HISTORY	09/10/2019	09/09/2019	C	50.00
	100	Background Check Reimbursement for Retired Teacher	1.00	50.00000	Ea					50.00
1012000023	09	LICHTMAR001 Lichtenberger, Mary	Background Check Reimbursement for Retired Teacher			HISTORY	09/10/2019	09/09/2019	C	50.00
	100	Background Check Reimbursement for Retired Teacher	1.00	50.00000	Ea					50.00
1012000024	09	WILBRTIN001 Wilbrandt, Tina	Background Check Reimbursement for Retired Teacher			HISTORY	09/10/2019	09/09/2019	C	50.00
	100	Background Check Reimbursement for Retired Teacher	1.00	50.00000	Ea					50.00
1012000025	17	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			HISTORY	09/18/2019	09/17/2019	C	36.53
	100	Advantus Panel Wall Clips, Assorted Metallic Colors, Box Of 20	1.00	16.49000	PK	532866				16.49
	110	Universal(R) Premium Ruled Writing Pads, 8 1/2 x 11, Legal/Wide Ruled, 100	1.00	15.39000	PK	740095				15.39
	120	Post-it(R) Notes Arrow Flags, Sign Here, 1/2, Red, 20 Flags Per Pad, Pack	1.00	2.01000	PK	286821				2.01
	130	Post-it(R) Notes Flags, 3/8 x 1-7/10, Assorted Bright Colors, 35 Flags Per Kim Fox - CORE	1.00	2.64000	PK	369581				2.64
1012000026	23	AMERICAN057 American Assoc of Administrator	Membership-Please mail check to them.			HISTORY	09/27/2019	09/23/2019	C	204.00
	100	Membership due for American Assoc. of Administrators 2019-2020	1.00	204.00000	Ea					204.00
1012000027	01	OC TANNE000 OC Tanner Recogonition Co	O.C. Tanner-Service awards and Retirement awards.			HISTORY	10/04/2019	10/01/2019	C	5,395.87
	100	Invoice #992251590 (Retirement award)	1.00	321.06000	Ea					321.06
	110	Invoice #992251589 (Service awards)	1.00	5,074.81000	Ea					5,074.81

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1012000028	03	FRANCLAU001	Francis, Laura	Background check reimbursement for retired teacher			HISTORY	10/04/2019	10/03/2019	C	50.00
	100	background check reimbursement for retired teacher	1.00	50.00000	Ea						50.00
1012000029	03	BELDICOL001	Beldin, Colleen	background check reimbursement for retired teacher			HISTORY	10/04/2019	10/03/2019	C	50.00
	100	background check reimbursement for retired teacher	1.00	50.00000	Ea						50.00
1012000030	03	LEMANLIB001	Leman, Libby	background check reimbursement for retired teacher			HISTORY	10/04/2019	10/03/2019	C	50.00
	100	background check reimbursement for retired teacher	1.00	50.00000	Ea						50.00
1012000031	03	CHERRMAR000	Cherry, Mark	background check reimbursement for retired teacher			HISTORY	10/04/2019	10/03/2019	C	50.00
	100	background check reimbursement for retired teacher	1.00	50.00000	Ea						50.00
1012000032	03	KILHOMAU001	Kilhoffer, Maureen	background check reimbursement for retired teacher			HISTORY	10/04/2019	10/03/2019	C	50.00
	100	background check reimbursement for retired teacher	1.00	50.00000	Ea						50.00
1012000033	08	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office supplies			OPEN	10/18/2019	10/08/2019	L	18.46
	100	Post-it(R) Notes Durable Filing Tabs, 2, White, Pack Of 24 Tabs	1.00	6.09000	PK	777753					6.09
	110	BIC(R) Cristal(R) Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel,	1.00	2.44000	DZN	375006					2.44
	120	Office Depot(R) Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box,	1.00	1.81000	PK	308478					1.81
	130	Swingline(R) 444 Commercial Desk Stapler, Black	1.00	5.97000	EA	908194					5.97
	140	BIC(R) Mechanical Pencils, Xtra Life, 0.7 mm, Black Barrel, Pack Of 12 Kim Fox - CORE	1.00	2.15000	DZN	811943					2.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000000	24	CRISIS P000	Crisis Prevention Institute	CPI workbooks and materials Helena Hernquist			HISTORY	07/22/2019	05/24/2019	C	1,995.00
		Crisis Prevention Institute									
	100	Foundation Course Integrating Workbook PWKB0175		75.00	19.95000	Ea					1,496.25
	110	Nonviolent Crisis Intervention Foundation Refresher Workbook PWKB0185		25.00	19.95000	Ea					498.75
	120	**SHIPPING**		1.00	0.00000	Ea					0.00
	130	**Helena Hernquist @ Core**		0.00	0.00000						0.00
1022000001	12	COLLAB F000	Collab for Academic Social Emot	Conference Registration for 2019 SEL Exchange - Alexsondra			HISTORY	07/15/2019	06/12/2019	C	825.00
	100	Conference Registration - Alexsondra Hernquist 2019 SEL Exchange inaugural		1.00	825.00000	Ea					825.00
1022000002	18	EMBRACE 000	Embrace	Embrace IEP Program			HISTORY	07/22/2019	07/18/2019	C	2,100.00
	100	Embrace IEP Program Invoice #5251		0.00	4,000.00000	1					0.00
	110	Embrace IEP Program Invoice #5543		1.00	2,100.00000	Ea					2,100.00
1022000003	16	SAUCKJEN000	Sauck, Jennifer	Registration for School Nurse Emergency Care Course			HISTORY	07/22/2019	07/16/2019	C	130.00
	100	Registration for School Nurse Emergency Care Course June 25, 26, 27, 2019 @		1.00	130.00000	Ea					130.00
1022000004	18	BAR CODE000	Bar Code Logics	Bar Codes for Assistive Technology			HISTORY	07/22/2019	07/18/2019	C	572.00
	100	Bar Code Logics		0.00	0.00000						0.00
	110	BL-XFM-2.00X0.75 barcodes sequenced, XR Polyester w/permanent adhesive, 2.00W X		1.00	572.00000	Ea					572.00
	120	Shipping		0.00	0.00000						0.00
	130	Return PO to Tommy Chanthasene for processing.		0.00	0.00000						0.00
1022000005	18	SCHOOL H001	School Health Corp	School Health Supplies Quote #3598122-00			OPEN	07/30/2019	07/18/2019	L	1,069.92
	100	School Health Corporation		0.00	0.00000						0.00
	110	Palmer Recovery Couch with Chrome Legs 76"L x 29"W x 23"H Item # 24137		2.00	486.33000	Ea					972.66

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1022000005										
******CONTINUED******										
	120	**Shipping**		1.00	97.26000 Ea					97.26
	130	**DELIVER TO MARIAH FRANCIS @ INDIAN PRAIRIE**		0.00	0.00000					0.00
1022000006	21	OAKTREE 000 Oaktree Products, Inc	Welch Allyn 3.5V Halogen Macroview Otoscope Complete			OPEN	07/30/2019	05/21/2019	L	385.00
	99	Oaktree Products		0.00	0.00000					0.00
	100	Unit #23810C Welch Allyn 3.5V Halogen Macroview Otoscope Complete Set		1.00	370.00000 Ea					370.00
	110	**SHIPPING**		1.00	15.00000 Ea					15.00
	120	**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**		0.00	0.00000					0.00
1022000007	21	PHONAK L000 Phonak LLC	Audiology Equipment FY 19-20			HISTORY	08/07/2019	05/21/2019	C	2,559.49
	100	PHONAK LLC		0.00	0.00000					0.00
	110	Unit#052-3297 Touchscreen Fall 2019 Inventory		1.00	815.00000 Ea					815.00
	130	Unit#052-3285-000T4		1.00	685.00000 Ea					685.00
	140	Unit#052-0502 My Link/Inventory for captioning		1.00	545.00000 Ea					545.00
	150	Unit#052-3394 Headphones for My Link		2.00	26.00000 Ea					52.00
	160	Unit#054-0741 Slim Tubes Size 0 Right Ear		3.00	10.00000 Ea					30.00
	170	Unit#054-0745 Slim Tubes Size 0 Left Ear		3.00	10.00000 Ea					30.00
	180	Unit#054-0742 Slim Tubes size 1 Right Ear		3.00	10.00000 Ea					30.00
	190	Unit#054-0746 Slim Tubes Size 1 Left Ear		3.00	10.00000 Ea					30.00
	200	Unit#054-1987 Small domes		3.00	7.50000 Ea					22.50
	210	Unit#0540244-63 AS18 Audio shoes in Black/Edgar De La Mora/Inventory		2.00	50.00000 Ea					100.00
	211	#052-1425 FM 9 Audio Shoes/Inventory		2.00	50.00000 Ea					100.00
	212	#0540244-P6 AS18 Audio Shoes Silver		2.00	50.00000 Ea					100.00
	220	SHIPPING		1.00	19.99000 Ea					19.99

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1022000007										
******CONTINUED******										
	230	**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: RIN STEINHOFF**	0.00	0.00000						0.00
1022000008	21	E3 GORDO000 E3 Gordon Stowe	AUDIOLOGY DIAGNOSTIC EQUIPMENT CALIBRATION			HISTORY	07/31/2019	05/21/2019	C	1,209.00
	100	E3 GORDON STOWE	0.00	0.00000						0.00
	110	Audiology Diagnostic Equipment Calibration - August 7, 2019	1.00	1,209.00000	Ea					1,209.00
1022000010	25	CARY ELE000 Cary Elementary SD 26	Rifton Chair & Accessories for Student at Cary CCSD 26			HISTORY	07/31/2019	06/25/2019	C	2,000.00
	100	Rifton Chair & Accessories for Student who moved in from Cary CCSD 26.	1.00	2,000.00000	Ea					2,000.00
1022000011	10	LRP PUBL000 LRP Publications	Special Ed Connection Complete Subscription Invoice #4442645			OPEN	07/31/2019	07/10/2019	P	3,188.00
	100	Special Ed Connection Complete Subscription Invoice #4442645	1.00	3,188.00000	Ea					3,188.00
1022000012	16	MAXIM HE000 Maxim Healthcare Services, Inc.	Sub Nursing Personnel			HISTORY	07/30/2019	07/16/2019	C	3,575.00
	100	Sub Nursing Personnel Invoice#6642150366	25.00	55.00000	Ea					1,375.00
	110	Sub Nursing Personnel Invoice#6656310366	25.00	55.00000	Ea					1,375.00
	120	Sub Nursing Personnel Invoice#6662420366	15.00	55.00000	Ea					825.00
1022000013	30	THERAPY 000 Therapy Shoppe, Inc Therapy Shoppe	OT dept-ECE supplies			HISTORY	07/31/2019	05/30/2019	C	159.32
	110	1lb new yellow softer therapy putty-item#TP1145	2.00	24.99000	e					49.98
	120	Mousey Bubble Fidget Game-item#SS7578	4.00	7.99000	e					31.96
	130	Smooth Green Super Chew-item#OM8135	5.00	6.29000	e					31.45
	140	Knobby Red Super Chew-item#OM8136	5.00	6.29000	e					31.45
	150	Shipping Katie Tendick-Wehde	1.00	14.48000	e					14.48

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000014	30	WESTERN 003	Western Psychological Services,	OT dept-ECE supplies			HISTORY	07/31/2019	05/30/2019	C	231.27
		Western Psychological Services									
	110	VMI short form test 6th edition pack of 25-item#MM-5A		1.00	92.25000	e					92.25
	120	SPM-P home autoscore print form pack of 25-item#W-497A		1.00	59.00000	e					59.00
	130	SPM-P school autoscore print form pack of 25-item#W-497B		1.00	59.00000	e					59.00
	140	Shipping		1.00	21.02000	e					21.02
		Katie Tendick-Wehde									
1022000015	24	WESTERN 003	Western Psychological Services,	Husmann Supplies			HISTORY	07/31/2019	07/24/2019	C	377.75
		Western Psychological Services									
	110	AP-61B; TVPS-4 record forms- 4 packages;		4.00	40.00000	e					160.00
	120	MM-5E-Beery VMI Motor Coordination Forms-3 packages		3.00	21.75000	e					65.25
	130	MM-5D-Beery VMI Visual Perception Forms-1 package		1.00	21.75000	e					21.75
	140	MM-5E-Beery VMI Long Forms-1 package		1.00	120.75000	e					120.75
	150	Shipping		1.00	10.00000	e					10.00
		Marcia McLeland-Husmann									
1022000016	24	SCHOOL S001	School Specialty, Inc	OT supplies for Husmann			HISTORY	07/30/2019	07/24/2019	C	138.96
		School Specialty									
	100	STOOL - CS NEOROK - STOOL HEIGHT 12 - RUBBER BASE - SPECIFY FRAME/SEAT COLOR		1.00	78.28000	EA	1496631				78.28
	110	OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION		1.00	0.00000	EA	1508962				0.00
	120	MARINE (PP) - CLASSROOM SELECT		1.00	0.00000	EA	1508965				0.00
	130	CHAIR CUBE VERSATILE - BLUE - 15X15X15 EACH		1.00	60.68000	EA	1415261				60.68
		Marcia McLeland-Husmann									
1022000017	24	AMAZON.C000	Amazon.com Services, Inc.	ECE supplies			HISTORY	07/30/2019	07/24/2019	C	550.38
		Amazon									
	100	UGREEN Headset Adapter Headphone Mic Y Splitter Cable, 3.5mm Stereo Audio Male		6.00	6.75000	EA	B07MQZ255K				40.50

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1022000017										
******CONTINUED******										
	110	Koss UR-20 Home Headphones	6.00	14.99000	EA	B00005N9D3				89.94
	120	Portable CD Player, HOTT CD511 Personal Small Walkman CD Disc Player, with Mary Pawlicki-Wehde	6.00	69.99000	EA	B07PLDZ6T8				419.94
1022000018	30	PEARSON 007 Pearson Assessment Pearson Assessment	Speech screening forms			OPEN	08/02/2019	07/30/2019	L	237.18
	110	CELF-5 screening protocols #0158036573	1.00	43.75000	e					43.75
	120	CELF Preschool 2 Record Forms #0158034988	2.00	90.00000	e					180.00
	130	Shipping Laura Fanella-COVENTRY	1.00	13.43000	e					13.43
1022000019	30	PRO-ED I000 Pro-Ed Inc Pro-Ed	Special Ed Supplies			HISTORY	08/02/2019	07/30/2019	C	478.00
	110	Product#13747 adaptive behavior domain scoring form	1.00	41.00000	e					41.00
	120	Product#13748-DAYC-2 cognitive domain scoring form	4.00	44.00000	e					176.00
	130	DAYC-2 social emotional domain scoring forms product#13749	1.00	41.00000	e					41.00
	140	DAYC-2 physical development domain scoring forms product#13750	1.00	44.00000	e					44.00
	150	DAYC-2 communication domain scoring forms product#13752 Tracy Rietz-Wehde	4.00	44.00000	e					176.00
1022000020	30	PRO-ED I000 Pro-Ed Inc Pro-Ed	Speech forms			HISTORY	08/02/2019	07/30/2019	C	47.70
	110	PAT-2 record forms #34101	1.00	45.00000	e					45.00
	120	Shipping Laura Fanella-COVENTRY	1.00	2.70000	e					2.70
1022000021	30	SUPER DU000 Super Duper Publications Inc Super Duper Publications	Special ED Supplies			HISTORY	08/02/2019	07/30/2019	C	477.95

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1022000021										
******CONTINUED******										
	110	1 set of TM875 TELD-4 complete kit Mary Pawlicki-Wehde	1.00	477.95000	e					477.95
1022000022	30	TOBII DY000 Tobii Dynavox LLC Tobii Dynavox	Special ED Supplies			REV HIST	08/26/2019	07/30/2019	L	538.20
	110	M3MJ205 TASP: Test of Aided Communication Symbol Performance Mary Pawlicki-Wehde	2.00	269.10000	Set					538.20
1022000022	30	TOBII DY000 Tobii Dynavox LLC Tobii Dynavox	Special ED Supplies			HISTORY	08/26/2019	07/30/2019	C	608.00
	110	M3MJ205 TASP: Test of Aided Communication Symbol Performance	2.00	299.00000	Set					598.00
	115	Shipping Mary Pawlicki-Wehde	1.00	10.00000						10.00
1022000023	31	OFFICE D002 Office Depot-Catalog Orders Office Depot	desks for district special education staff housed at			OPEN	08/02/2019	07/31/2019	P	551.99
	100	WorkPro(R) Modular 60W x 30D Double Pedestal Desk, Charcoal/Mahogany **PLEASE DELIVER TO LISA MELENDEZ@ CORE**	1.00	551.99000	EA	907466				551.99
1022000024	01	THINK PR000 Think Printer Supplies	SPED B & W Printer @ Core/Supplies Dell 2330 /			HISTORY	08/01/2019	08/01/2019	C	89.09
	100	Think Printer Supplies	0.00	0.00000						0.00
	110	DL330-2650-SCC Dell 2330 / 2350 (PK941) Black Hi 6,000 Pg Yld - Compatible	1.00	89.09000	Ea					89.09
	120	**PLEASE DELIVER TO LISA MELENDEZ @ CORE**	0.00	0.00000						0.00
1022000025	01	SCHOOL H003 School Health Supply Co	School Health Supplies - NORTH			OPEN	08/01/2019	08/01/2019	P	1,951.40
	100	School Health	0.00	0.00000						0.00
	110	S Varsity Custom Recovery Couch with Solid Wood Drawer Pulls 72"L x 27"W x	2.00	887.00000	Ea					1,774.00

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1022000025										
******CONTINUED******										
	120	**SHIPPING**		1.00	177.40000	Ea				177.40
	130	Christina Moran - North		0.00	0.00000					0.00
1022000026	01	ADVOCATE002 Advocate Lutheran General Hospi	Hospital tutoring at Lutheran General Hospital Behavioral			HISTORY	08/07/2019	08/01/2019	C	420.00
	100	Student Tutoring Services 02/25/19-02/27/19		6.00	30.00000	Ea				180.00
	110	Student Tutoring Services 02/28/19-03/05/19		8.00	30.00000	Ea				240.00
1022000027	01	CRISIS P000 Crisis Prevention Institute	NCI 4 Day Instructor Certfication Onsite #ISSN0105			HISTORY	08/08/2019	08/01/2019	C	2,260.00
	100	NCI 4 Day Instructor Certfication Onsite #ISSN0105 Shannon Seibert		1.00	3,249.00000	Ea				3,249.00
	110	Credit Applied From Check #164261 (For Staff Member Who was Paid for, but		1.00	-989.00000	Ea				-989.00
	120	***PLEASE CHANGE ACCOUNT NUMBER TO 10E000 2213 0312 00 462011***		0.00	0.00000					0.00
1022000028	02	MAXIM HE000 Maxim Healthcare Services, Inc.	Sub Nursing Personnel			HISTORY	08/07/2019	08/02/2019	C	1,375.00
	100	Sub Nursing Personnel Invoice#6674660366		25.00	55.00000	Ea				1,375.00
1022000029	05	EMBRACE 000 Embrace	Embrace Training/In Service: Training /In Service/IL			HISTORY	08/07/2019	08/05/2019	C	1,500.00
	100	Training/In Service: Training/In-Service/IL		1.00	1,500.00000	Ea				1,500.00
1022000030	05	BRIGHT S000 Bright Star Care of Barrington/	Sub Nursing Personnel			HISTORY	08/07/2019	08/05/2019	C	1,388.75
	99	**PLEASE SEE NOTE BELOW FOR ALTERNATE ACCOUNT NUMBER**		0.00	0.00000					0.00
	100	Sub Nurse on 2/19/19 - 02/21/19		1.00	880.00000	Ea				880.00
	110	Sub Nurse on 4/15/19		1.00	316.25000	Ea				316.25
	120	Sub Nurse 3/21/18 ***PLEASE USE ACCOUNT #40E0002550031000000000 FOR		1.00	192.50000	Ea				192.50

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1022000031	05	KURZWEIL000	Kurzweil Education, inc	Kurzweil 3000 Renewal Site Subscription Item #356146		OPEN	08/07/2019	08/05/2019	L	4,000.00
	100	Kurzweil 3000 Renewal Site Subscription Item #356146 100 Student District		1.00	4,000.00000 Ea					4,000.00
1022000032	05	DON JOHN000	Don Johnston, Inc	Assistive Technology Writing Software and Tools for the		HISTORY	08/07/2019	08/05/2019	C	25,535.52
	100	Coalition Universal District Subscription 1-Year License_Co:Wtiter,		1.00	19,645.00000 Ea					19,645.00
	110	First Authur Desktop District License 1 - Year Renewal		1.00	3,999.00000 Ea					3,999.00
	120	Implementation Fee		1.00	1,891.52000 Ea					1,891.52
	130	**Shipping**		0.00	0.00000					0.00
	140	Elizabeth Wlodzimierski		0.00	0.00000					0.00
1022000033	05	PRENTKE 000	Prentke Romich Company	Core Vocabulary AAC Language Lab: Website Subscription (1		HISTORY	08/07/2019	08/05/2019	C	49.95
	100	AAC Language Lab: Website Subscription (1 subscription at $19.95 for 1 year)		1.00	19.95000 Ea					19.95
	110	Check or Purchase Order Fee		1.00	30.00000 Ea					30.00
	120	**Shipping**		0.00	0.00000					0.00
	130	**ELIZABETH WLODZIMIERSKI** PLEASE USE THIS E-MAIL ADDRESS FOR THE ACCOUNT		0.00	0.00000					0.00
1022000034	06	OFFICE D002	Office Depot-Catalog Orders Office Depot	SPED Supplies		HISTORY	08/07/2019	08/06/2019	C	64.14
	100	Office Depot(R) Brand Plastic Storage Cart, 6 Drawers, 26 7/16H x 12 1/16W x **Shipping** **PLEASE DELIVER TO JANINE HEIDTKE @ COVENTRY**		3.00	21.38000 EA	551048				64.14
1022000035	06	OFFICE D002	Office Depot-Catalog Orders OFFICE DEPOT	SPED SUPPLIES		HISTORY	08/07/2019	08/06/2019	C	99.07
	100	Office Depot(R) Brand White Inkjet/Laser Return Address Labels,		1.00	21.59000 PK	940873				21.59
	110	Blue Sky(TM) Ampersand Academic Monthly Desk Pad, 22 x 17, Dots, July 2019 to		1.00	16.99000 EA	9564530				16.99

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1022000035										
******CONTINUED******										
	120	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Non-Glare,		1.00	5.88000	BX	624900			5.88
	130	Avery(R) TrueBlock(R) Permanent Inkjet/Laser File Folder Labels, 5366,		1.00	29.42000	PK	944272			29.42
	140	Office Depot(R) Brand Clean Seal(TM) Catalog Envelopes, 6 x 9, White, Box Of		1.00	25.19000	BX	478154			25.19
		SHIPPING								
		PLEASE DELIVER TO LISA MELENDEZ @ CORE								
1022000036	07	AMAZON.C000 Amazon.com Services, Inc.	SPED Supplies for Visually Impaired Students per Denise				HISTORY	08/08/2019 08/07/2019	C	118.60
		Amazon								
	100	Ambutech 4-Sec Folding Graph Cane-Marsh Roller-48in		1.00	39.95000	EA	B01LYYKRIM			39.95
	110	Ambutech 4-Sec Folding Graph Cane-Marsh Roller-36in		1.00	39.95000	EA	B00844LOEU			39.95
	120	Ambutech Jumbo Roller Tip- Slip-On Style		2.00	11.40000	EA	B007SV7XV8			22.80
	130	Ambutech Rolling Ball Tip- Slip-On Style -White		2.00	7.95000	EA	B01LZN0VPD			15.90
		Shipping								
		PLEASE DELIVER TO DENISE CLOUSER @ SOUTH ELEMENTARY								
1022000037	08	IASCD 000 IASCD	Conference Registration - Mary Arevalo Challenges leading to				HISTORY	08/13/2019 08/08/2019	C	228.00
	99	IASCD Illinois State University		0.00	0.00000					0.00
	100	Early Bird Registration for Conference Registration - Mary Arevalo Challenges		1.00	179.00000	Ea				179.00
	101	IL ASCD 1 year Membership Fee		1.00	49.00000	Ea				49.00
	110	**Shipping**		0.00	0.00000					0.00
1022000038	08	AMAZON.C000 Amazon.com Services, Inc.	SPED Office - Ergonomic Kneeling Chair, Adjustable				HISTORY	08/13/2019 08/08/2019	C	109.95
		Amazon								
	100	Ergonomic Kneeling Chair, Adjustable Stool for Home and Office - Improve		1.00	109.95000	EA	B07Q29X64Z			109.95

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1022000038										
******CONTINUED******										
		SHIPPING								
		PLEASE DELIVER TO MEGGAN DACY @ CORE								
1022000039	08	ILLINOIS009 Illinois Dept Of Public Health	Vision and Hearing Training Registration Fee Amy			HISTORY	08/13/2019	08/08/2019	C	400.00
	99	Illinois Department of Public Health		0.00	0.00000					0.00
	100	Course: 325 0000 15 Vision November 10/16/19-10/18/19		1.00	200.00000	Ea				200.00
	110	Course: 305 0000 15 Hearing 09/04/19-09/06/19		1.00	200.00000	Ea				200.00
	120	**Shipping**		0.00	0.00000					0.00
	130	**Amy Belrichard**		0.00	0.00000					0.00
1022000040	08	SUNRISE 000 Sunrise Southwest LLC	SPED Transportation to Easter Seals July SS 2019			HISTORY	08/13/2019	08/08/2019	C	846.56
	99	Easter Seals		0.00	0.00000					0.00
	100	SPED Transportation to Easter Seals July SS 2019		1.00	846.56000	Ea				846.56
	110	**PLEASE CHANGE TO ACCOUNT #40E000 2550 0333 00 000000**		0.00	0.00000					0.00
1022000041	08	CAMELOT 000 Camelot Therapeutic Schools, LL	2019-2020 Blanket PO for Tuition Starting the school			OPEN	08/13/2019	08/08/2019	P	134,926.90
	100	2018-2019 Blanket PO for Tuition Starting the school year with 2		1.00	119,788.76000	Ea				119,788.76
	110	2018-2019 Blanket PO for Tuition Starting the school year with 2		1.00	15,138.14000	Ea				15,138.14
1022000042	08	SCHOOL 0001 School of Expressive Arts & Lea	2019-2020 Blanket PO for SEAL			OPEN	08/13/2019	08/08/2019	P	89,693.52
	99	School Of Expressive Arts & Learning, Inc		0.00	0.00000					0.00
	100	19-20 starting school year with 2 Regular Term Students		1.00	80,541.12000	Ea				80,541.12
	110	19-20 starting school year with 2 ESY Students		1.00	9,152.40000	Ea				9,152.40

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
1022000043	08	HAMILTON000	Hamilton Academy Inc	2019-2020 Blanket PO for Tuition at Hamilton Academy			OPEN	08/13/2019	08/08/2019	P	116,874.00
	99	Hamilton Academy		0.00	0.00000						0.00
	100	Tuition for Hamilton with 2 students starting Regular Term		1.00	94,018.64000	Ea					94,018.64
	110	Starting the ESY with 2 students		1.00	22,855.36000	Ea					22,855.36
1022000044	08	BELRIAMY000	Belrichard, Amy	Registration for School Nurse Emergency Care Course			HISTORY	08/13/2019	08/08/2019	C	130.00
	100	Registration for School Nurse Emergency Care Course June 25, 26, 27, 2019 @		1.00	130.00000	Ea					130.00
1022000045	09	IL ALLIA000	IL Alliance Of Administrators o	Memberships Dues/Fees for Special Ed Administrators			HISTORY	08/13/2019	08/09/2019	C	950.00
	99	IL Alliance of Administrators of Special Education		0.00	0.00000						0.00
	100	2019-2020 IAASE memberships for Cindy Leli, Meggan Dacy, Kristin Schmidt and		4.00	180.00000	Ea					720.00
	110	Council for Exceptional Children Premier Membership/CASE Membership July		1.00	230.00000	Ea					230.00
1022000046	09	IL ALLIA000	IL Alliance Of Administrators o	IL Alliance for Administrators Conference Registration Fees			HISTORY	08/13/2019	08/09/2019	C	1,025.00
	99	IL Alliance Of Administrators of Special Education		0.00	0.00000						0.00
	100	4 attending 2 day IAASE conference in October (Kelli, Cindy, Kristin, Meggan		4.00	225.00000						900.00
	110	2 day IAASE conference in October, for Nancy McGuire		1.00	125.00000						125.00
1022000046	09	IL ALLIA000	IL Alliance Of Administrators o	IL Alliance for Administrators Conference Registration Fees			REV HIST	08/13/2019	08/09/2019	L	1,125.00
	99	IL Alliance Of Administrators of Special Education		0.00	0.00000						0.00
	100	5 attending 2 day IAASE conference in October (Kelli, Cindy, Kristin, Meggan,		5.00	225.00000						1,125.00

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000047	12	HOUGHTON006	Houghton Mifflin Harcourt	READ 180 hosting renewal			HISTORY	08/13/2019	08/12/2019	C	1,050.00
				Renewal dates: 9/7/19-9/6/20							
	100	HMH Hosting Service, price per year		35.00	30.00000	Ea					1,050.00
		Hosting Services 6001409 9780545123129									
	110	**Shipping**		0.00	0.00000						0.00
	120	**Kelli Catini @ Core**		0.00	0.00000						0.00
1022000048	12	SODEXO I000	Sodexo Inc. & Affiliates	Wehde meeting			HISTORY	08/13/2019	08/12/2019	C	225.00
	100	Meeting on 8.22.19 at Wehde-Breakfast		75.00	3.00000	e					225.00
		for 75 people									
		Nicole Newman-CORE									
1022000049	12	SUBWAY S001	Subway Sandwichs & Salads	Nurses meeting 8.14.19			OPEN	08/13/2019	08/12/2019	L	115.24
	100	2 sandwich platters, 15 chips, 15		1.00	115.24000	e					115.24
		cookies, 15 drinks and delivery for									
		Nicole Newman-CORE									
1022000050	12	PANERA B001	Panera Bread	Psych/Social Work - Welcome			HISTORY	08/12/2019	08/12/2019	C	236.31
				Back Breakfast							
	99	Panera		0.00	0.00000						0.00
	100	Supplies for Psych/Social Work for		1.00	236.31000	Ea					236.31
		Welcome Back Meeting									
	110	Kristin Schmidt - Assistant Director of		0.00	0.00000						0.00
		Special Education									
1022000051	12	AMAZON.C000	Amazon.com Services, Inc.	OT/PT Student Equipment - CM			HISTORY	08/13/2019	08/12/2019	C	36.99
		Amazon									
	100	Laptop Bed Tray Table, Nearpow		1.00	36.99000	EA	B07439DYBR				36.99
		Adjustable Laptop Bed Stand, Portable									
		PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: ELIZABETH WLODZIMIERSKI									
		SHIPPING									
1022000052	12	CRICK SO000	Crick Software, Inc.	Software for Bilingual Cross			HISTORY	08/16/2019	08/12/2019	C	6,450.00
				Cat and Self Contained							
	100	Crick Software - Refer to Quote		0.00	0.00000						0.00
		910295TCC7310SSMFL									
	110	Clicker 7 - 10 Computers OneSchool		3.00	1,500.00000	Ea					4,500.00
		License									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1022000052										
******CONTINUED******										
	120	SymbolStix - 10 Computers OneSchool License	3.00	525.00000	Ea					1,575.00
	130	Clicker MFL - Spanish 3-CD Set Site License	1.00	350.00000	Ea					350.00
	140	**Shipping & Handling**	1.00	25.00000	Ea					25.00
	150	**Elizabeth Wlodzimierski @ Core**	0.00	0.00000						0.00
1022000053	12	GRAMMARL000 Grammarly, Inc.	Annual Subscription for Premium Writing Support Suite			HISTORY	08/15/2019	08/12/2019	C	9,750.00
	99	Grammarly Inc. - Please Refer to Quote #OP5212019	0.00	0.00000						0.00
	100	Annual Subscription to Grammarly Premium Writing Support Suite for	1.00	9,750.00000	Ea					9,750.00
	110	**Shipping**	0.00	0.00000						0.00
	120	**ELIZABETH WLODZIMIERSKI @ CORE**	0.00	0.00000						0.00
1022000054	13	MCGRAW H000 McGraw Hill Education	Direct Instruction Pilot Program at North, Husmann and			OPEN	08/16/2019	08/13/2019	P	11,043.02
	100	McGraw Hill Education	0.00	0.00000						0.00
	110	Refer to Quote #AASPA-08072019-026 and Attached Detail Page	1.00	10,225.02000	Ea					10,225.02
	120	SHIPPING AND HANDLING	1.00	818.00000	Ea					818.00
	130	PLEASE DELIVER TO MARY AREVALO - CORE	0.00	0.00000						0.00
1022000055	14	SODEXO I000 Sodexo Inc. & Affiliates	Nurses lunch			HISTORY	08/15/2019	08/14/2019	C	60.00
	100	Breakfast for 15 nurses on 8.14.19 Nicole Newman-CORE	15.00	4.00000	Ea					60.00
1022000056	15	COMPUTER002 Computer Management Technologie	Synergy/Embrace Information Sharing (Student, Parent, and			HISTORY	08/20/2019	08/15/2019	C	9,300.00
	100	Computer Management Technologies, Inc	0.00	0.00000						0.00
	110	Synergy/Embrace Information Sharing (Student, Parent, and Staff)	1.00	9,300.00000	Ea					9,300.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000057	15	WOLF JES000	Wolf, Jessica	Options & Advocacy Training-Understanding			HISTORY	08/20/2019	08/15/2019	C	50.00
	100	Training for Understanding Behavioral Communication and Visual Supports to Jessica Wolf		1.00	50.00000	e					50.00
1022000058	15	WESTERN 003	Western Psychological Services, Western Psychological Services	Parent/Teacher Forms			HISTORY	08/20/2019	08/15/2019	C	821.70
	110	Per quote#70211306-W-622A-ABAS-3 parent form pack of 25		4.00	83.00000	e					332.00
	120	W-622C-ABAS-3 Teacher Form pack of 25		4.00	83.00000	e					332.00
	130	W-622B-ABAS-3 Spanish Parent Form		1.00	83.00000	e					83.00
	140	Shipping Nicole Czaja-HBMS		1.00	74.70000	e					74.70
1022000059	16	HENSLAMY001	Hensley, Amy	Ethics Training - Ethics in Professional Counseling:			HISTORY	08/27/2019	08/16/2019	C	30.00
	100	Ethics Training - Ethics in Professional Counseling: Updated		1.00	30.00000	Ea					30.00
1022000060	19	EMBRACE 000	Embrace	Embrace IEP Program			HISTORY	08/20/2019	08/19/2019	C	4,000.00
	99	Embrace		0.00	0.00000						0.00
	100	Embrace IEP Program Invoice #5251		1.00	4,000.00000	1					4,000.00
1022000061	21	PSYCHOLO001	Psychological Assessment Resour	Screening Forms			OPEN	08/26/2019	08/21/2019	P	1,801.53
		Psychological Assessments - Please refer to quote D32831									
	110	Item#10992-IC-Brief2 PRNT/Teach IADMIN		50.00	3.60000	e					180.00
	120	Item#10993-II-Brief2 PRT/TCH INT/SCORE		50.00	3.24000	e					162.00
	130	Item#10402-II-Brief Pre Interp Rpt		100.00	3.60000	e					360.00
	140	10939-IS FAR Comp Scoring Report		10.00	2.70000	e					27.00
	150	Item#11195-II-Far Interpretive Report		10.00	5.40000	e					54.00
	160	Item#10938-IS FAR Screening Score RPT		50.00	1.80000	e					90.00
	170	Item#10914-KT-FAR Screening Form Kit		1.00	268.20000	Ea					268.20
	180	Item#10925-RF-FAR Screen Rec Forms (25)		1.00	84.60000	e					84.60
	190	Item#10918-RF-FAR Exam Record Form/10		3.00	49.50000	e					148.50
	200	Item#10919-RF-Far Examinee Res Form/10		3.00	22.50000	e					67.50
	210	Item#11007-RF-Fam Examiner Rec Form/10		2.00	49.50000	e					99.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000061											
******CONTINUED******											
	220	Item#11008-RF-Fam Examinee Res Form/10		2.00	22.50000	e					45.00
	230	Item#11011-RF Fam Screen Exam R.F. (25)		1.00	78.30000	e					78.30
	240	Item#11012-RF-Fam Screen number Resp/25		1.00	17.10000	e					17.10
	250	Item#5003-TM-Brief-P Manual		1.00	86.40000	e					86.40
	260	Shipping		1.00	33.93000	e					33.93
		Tina Orr-West									
1022000062	21	MULTI-HE000 Multi-Health Systems Inc.	Online Forms				OPEN	08/26/2019	08/21/2019	L	2,772.79
		Multi Health Systems - Please refer to quote#076574									
	110	ASR026-ASRS-P (6-18) Online form		20.00	3.56230	e					71.25
		English									
	120	ASR027-ASRS-T (6-18) Online form		40.00	3.56240	e					142.50
		English									
	130	ASR05-Spanish ASRS-P (2-5) Online		10.00	3.56250	e					35.63
	140	ASR035 Spanish ASRS-P (6-18) Online		10.00	3.56250	e					35.63
	150	CEF003-CEFI Parent Online Form		150.00	4.03750	e					605.63
	160	CEF004-CEFI Teacher Online Form		240.00	4.03750	e					969.00
	170	CEF002-CEFI Self Report Online Form		25.00	4.03750	e					100.94
	180	CEF017 Spanish CEFI Parent Online F		20.00	4.03750	e					80.75
	190	C30043-C30043 Conners 3-P MAC Online		30.00	4.03755	e					121.13
		Form									
	200	C30044 Conners 3-T Mac Online Form		30.00	4.03755	e					121.13
	210	C30045 Conners 3-SR MAC Online Form Eng		20.00	4.03755	e					80.75
		(min 25)									
	220	C30006-Conners 3 Manual		1.00	109.24999	e					109.25
	230	CEC021-Conners Early Childhood Online		1.00	277.40000	e					277.40
		Kit									
	240	Shipping		1.00	21.80000	e					21.80
		Tina Orr-WEST									
1022000063	21	PEARSON 007 Pearson Assessment	SPED supplies				OPEN	08/26/2019	08/21/2019	L	2,997.60
	95	Pearson - Please refer to sales		0.00	0.00000						0.00
		order#51079									
	100	ITEM#0158339762-DAS-II PRESCHOOL REC FM		1.00	92.25000	Ea					92.25
		(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
1022000063											
******CONTINUED******											
	110	Item#0158033876-BSRA-3 REC FM (25)		2.00	34.75000	e					69.50
	120	Item#32410-KTEA-3 COMP FORM A REC FM (25)		2.00	47.75000	e					95.50
	130	ITEM#32425-KTEA-3 COMP FORM A RESP BLKT (25)		1.00	47.75000	E					47.75
	140	ITEM#19046-TOWL-4 FORM A RESP BK (25)		1.00	65.00000	E					65.00
	150	ITEM#19105-TOWL-4 PROFILE/STORY SCORE FM (50)		1.00	60.75000	E					60.75
	160	ITEM#0158984838-WIAT-III ENH BLKT (25)1		2.00	75.25000	E					150.50
	180	ITEM#0158339770-DAS-II SCHOOL AGE REC FM (25)		1.00	120.00000	E					120.00
	190	ITEM#0158339789-DAS-II SPD INFO PRC VERS A RESP BK (10)		1.00	38.25000	E					38.25
	200	ITEM#25041-KABC-II NU RECORD FORMS (25 EA)		4.00	77.70000	E					310.80
	210	ITEM#32302-KBIT-2 INDIVIDUAL TEST REC (25)		2.00	63.25000	E					126.50
	220	ITEM#0158010728-WISC-V SPANISH RESP BLKT (25)		1.00	91.75000	E					91.75
	230	ITEM#0158338553-WNV RESP BLKT (25)		1.00	43.25000	E					43.25
	240	ITEM#0158338537-WNV REC FM (25)		1.00	59.75000	E					59.75
	250	ITEM#32434-KTEA-3 COMP WE LEVEL 4 FORM A BLKT (10)		3.00	16.00000	E					48.00
	260	ITEM#32430-KTEA-3 COMP WE LEVEL 2 FORM A BLKT (10)		3.00	16.00000	E					48.00
	270	ITEM#32432-KTEA-3 COMP WE LEVEL 3 FORM A BLKT (10)		3.00	16.00000	E					48.00
	280	ITEM#015897946X-WECHSLER STD BLOCK SET-9 2008		1.00	46.00000	E					46.00
	290	ITEM#0158978501-WISC-V RESP BLKT 1 (25)		1.00	91.75000	E					91.75
	300	ITEM#015897851X WISC-V RESP BLKT 2 (25)		1.00	56.75000	E					56.75
	310	ITEM#0158978552-WISC-V SYMBOL SEARCH SCOR KEY		1.00	34.00000	E					34.00
	320	ITEM#0158978560-WISC-V CODING SCOR TEMPLATE		1.00	28.25000	E					28.25

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000063											
******CONTINUED******											
	330	ITEM#0158978579-WISC-V CANCEL SCOR TEMPLATE		1.00	28.25000	E					28.25
	340	ITEM#32300-KBIT-2 COMPLETE KIT		1.00	282.75000	E					282.75
	350	ITEM#0158017056-OWLS-II COMPREHEN H/S KIT		1.00	799.00000	E					799.00
	360	SHIPPING Tina Orr-WEST		1.00	115.30000	E					115.30
1022000064	21	PEARSON 007 Pearson Assessment Pearson - Please refer to sales order number 42393	SPED supplies				HISTORY	08/26/2019	08/21/2019	C	3,250.00
	110	ITEM#QNTRUSER7TO10RENEW-Q-I 7-10 LICENSE RENEWAL		1.00	250.00000	e					250.00
	120	Q-INTERACTIVE SITE LICENSE Tina Orr-WEST		2,400.00	1.25000	E					3,000.00
1022000065	21	RIVERSID003 Riverside Insights Riverside Insights	Sped Supplies				HISTORY	08/27/2019	08/21/2019	C	545.17
	110	Material#1729903-Bacteria IV Woodcock-Munoz Achievement Test Record		1.00	160.00000	e					160.00
	120	Material#1729883-Bacteria IV Woodcock-Munoz Cognitive Test Record		1.00	156.00000	e					156.00
	130	Material#1622313-Woodcock-johnson IV Achievement Standard & Extended Form A		1.00	179.61000	e					179.61
	140	Shipping Tina Orr-WEST		1.00	49.56000	e					49.56
1022000066	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Audiology Battery Supply				HISTORY	08/26/2019	08/21/2019	C	311.90
	100	PowerOne Size 675 Mercury Free Hearing Aid Batteries - Pack of 120 + Free		1.00	29.99000	EA	B01C4B8RJS				29.99
	110	PowerOne Mercury Free Hearing Aid Batteries Size 312 - Pack of 120 + Free		6.00	29.99000	EA	B01C4ADDWU				179.94
	120	PowerOne Mercury Free Hearing Aid Batteries Size 13 - Pack of 120 + Free		3.00	33.99000	EA	B01C49DHTU				101.97
		SHIPPING PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR.									

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1022000066										
******CONTINUED******										
		ATTN: RIN STEINHOFF								
1022000067	22	LITTLE F000 Little Friends, Inc	Psychological Evaluation/Speech			OPEN	08/26/2019	08/22/2019	P	2,880.00
	100	Little Friends, Inc		0.00	0.00000					0.00
	110	Psychological Evaluations - Developmental Testing Extended - 3		1.00	2,190.00000	Ea				2,190.00
	120	Speech Therapy Evaluation		1.00	345.00000	Ea				345.00
	130	Occupational Therapy Evaluation		1.00	345.00000	Ea				345.00
	160	Please break out accounts as follows 2140 $2,190.00 2150 $345.00 2190		0.00	0.00000					0.00
1022000068	22	KEESETOD001 Keesey, Todd	Conference Registration Reimbursement			HISTORY	08/26/2019	08/22/2019	C	30.00
	100	Conference Registration - Integrating Cultural Competence into Evidence-Based		1.00	30.00000	Ea				30.00
1022000069	22	ASSURED 000 Assured Healthcare, LLC	Sub Nurse on 08/15/19			HISTORY	08/27/2019	08/22/2019	C	342.49
	100	Sub Nurse on 08/15/19 5.5 hours @ 55.10/HR 34x2 miles @ 0.58		1.00	342.49000	Ea				342.49
1022000070	22	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			OPEN	08/26/2019	08/22/2019	P	167.94
	100	Think Printer Supplies		0.00	0.00000					0.00
	101	LEX70C1HK0 LEXMARK CS310 / CS410 Black 4K Pgs Hi-Yield OEM		1.00	96.99000	Ea				96.99
	102	LEX70C1HK0-SCC Lexmark CS310 / CS410 Black 4K Pgs Hi-Yield - Compatible		1.00	70.95000	Ea				70.95
	140	LMS - Laura Dill		0.00	0.00000					0.00
1022000071	22	GN RESOU000 GN ReSound	Audiology Supplies			OPEN	08/26/2019	08/22/2019	L	35.00
	100	GN ReSound		0.00	0.00000					0.00
	110	Audio Shoes for Resound Lynx Squared Hearing Aids F.T. Unit#19901700		1.00	35.00000	Ea				35.00
	120	Shipping		0.00	0.00000					0.00

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1022000071										
******CONTINUED******										
	130	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF	0.00	0.00000						0.00
1022000072	22	AMAZON.C000 Amazon.com Services, Inc.	Audiology Supplies			HISTORY	08/26/2019	08/22/2019	C	58.90
		Amazon.com Services, Inc.								
	100	Headphone Splitter, Syncwire Nylon-Braided 3.5mm Audio Stereo Y Shipping	10.00	5.89000	EA	B07431YDWM				58.90
		PLEASE CHANGE THE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF								
1022000073	26	PRO-ED 000 Pro-Ed	Sped assessment forms			OPEN	08/28/2019	08/26/2019	L	2,511.50
		Pro-Ed - Please refer to order #2791893								
	110	Product# 13080-Comp test of phon proc, 2E-CTOP	1.00	347.00000	e					347.00
	120	Product#13084-CTOPP-2-EXAM REC FORM F/AGES 7	1.00	73.00000	e					73.00
	130	PRODUCT#14311-CAS2-ONLINE REPORT & SCORING S	1.00	209.00000	E					209.00
	140	PRODUCT#14312-CAS2-ONLINE REPORT & SCOR SYST	1.00	73.00000	E					73.00
	150	PRODUCT#14307-CAS2-EXAMINER RECORD FORMS (10	3.00	48.00000	E					144.00
	160	PRODUCT# 14308-CAS2-STUDENT RESP BKLT AGES 5-	4.00	25.00000	E					100.00
	170	PRODUCT#14310-CAS2-FIG MEMORY RESP BKLT AGES	2.00	39.00000	E					78.00
	180	PRODUCT#14290-CAS2: BRIEF-EXAMINER REC FORM (	5.00	41.00000	Ea					205.00
	190	PRODUCT#14289-CAS2: BRIEF-STUDENT RESP BKLT (2	5.00	44.00000	E					220.00
	200	PRODUCT#14530-COGNITIVE ASSESS SYST, 2E-CAS2 JACK A. NAGLIERI	1.00	284.00000	E					284.00
	210	PRODUCT#14295-COG ASSESS SYST, 2E: RATING SCAL	2.00	134.00000	E					268.00

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1022000073										
******CONTINUED******										
	220	PRODUCT#14462-SB5 ONLINE SCORING & REPORT S GALE ROID	1.00	209.00000	E					209.00
	230	PRODUCT#14533-CAS2 SPANISH EXAMINER RECORD F JACK A. NAGLIERI	1.00	48.00000	E					48.00
	240	PRODUCT#14309-CAS2-STUDENT RESP BKLT AGES 8-	4.00	25.00000	E					100.00
	250	SHIPPING Tina Orr-WEST	1.00	153.50000	E					153.50
1022000074	27	AREVAMAR000 Arevalo, Mary	SPED Pilot Program Training on 08/27/19 Mary Arevalo			HISTORY	08/28/2019	08/27/2019	C	20.60
	100	Snacks for the SPED Pilot Program Training on 08/27/19 Mary Arevalo	1.00	20.60000	Ea					20.60
1022000075	27	AMAZON.C000 Amazon.com Services, Inc. Amazon	Audiology Office Supply			REV HIST	08/28/2019	08/27/2019	L	13.69
	100	Bekith 12-Inch Round Classic Clock Retro Non Ticking Quartz Decorative Shipping PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: MARY SUE HEINZELMANN	1.00	13.69000	EA	B01L3EYQI8				13.69
1022000075	27	AMAZON.C000 Amazon.com Services, Inc. Amazon	Audiology Office Supply			HISTORY	08/28/2019	08/27/2019	C	13.69
	100	Bekith 12-Inch Round Classic Clock Retro Non Ticking Quartz Decorative Shipping PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: MARY SUE HEINZELMANN	1.00	13.69000	EA	B01L3EYQI8				13.69
1022000076	27	AMAZON.C000 Amazon.com Services, Inc. Amazon.com Services, Inc.	Assistive Technology - Prop-It-Stand, individual			HISTORY	08/28/2019	08/27/2019	C	19.99
	100	Prop-It Portable Tabletop Music Stand Shipping PLEASE DELIVER TO BRIDGET FITZSIMONS @ CORE	1.00	19.99000	EA	B000B9UMI0				19.99

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1022000077	27	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Ink for			HISTORY	09/03/2019	08/27/2019	C	465.96
	95	**THINK PRINTER SUPPLIES**	0.00	0.00000						0.00
	121	LEX70C1HK0 LEXMARK CS310 / CS410 Black 4K Pgs Hi-Yield OEM	1.00	96.99000	Ea					96.99
	122	LEX70C1HC0 LEXMARK CS310 / CS410 Cyan 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	123	LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	124	LEX70C1HYO LEXMARK CS310 / CS410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	140	**Brittany Finnerty @ South Elementary School - ASPIRE	1.00	0.00000	Ea					0.00
1022000078	20	ALEXIAN 004 Alexian Brothers Behavioral Hea	Conference Registration - Integrating Cultural			OPEN	09/04/2019	08/20/2019	L	450.00
	99	Alexian Brothers Behavioral Health Hospital	0.00	0.00000						0.00
	100	Conference Registration - Integrating Cultural Competence into Evidence-Based	15.00	30.00000	Ea					450.00
1022000079	27	OFFICE D002 Office Depot-Catalog Orders	SPED Supplies			HISTORY	09/03/2019	08/27/2019	C	34.17
		Office Depot-Catalog Orders								
	100	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Green, Box Of 100	2.00	9.80000	BX	207951				19.60
	110	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	2.00	4.49000	BX	543280				8.98
	120	Pentel(R) Twist-Erase Pink Click Mechanical Pencils, #2 Lead, 0.7 mm, Shipping PLEASE DELIVER TO LISA MELENDEZ @ CORE	1.00	5.59000	PK	454227				5.59
1022000080	27	PEARSON 007 Pearson Assessment	DAL licenses			HISTORY	08/28/2019	08/27/2019	C	16,605.00
		Pearson - Please refer to sales order #43357								
	110	DAL Schools-Complete Tina Orr-WEST	1,107.00	15.00000	e					16,605.00

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1022000081	27	ASSURED 000 Assured Healthcare, LLC	Sub Nursing Services			HISTORY	09/03/2019	08/27/2019	C	1,066.64
	100	Assured Healthcare, LLC	0.00	0.00000						0.00
	110	#INV-13116 Sub Nursing Services - 03/14/19 11:00 AM - 3:30 PM Sharon	1.00	247.95000	Ea					247.95
	120	#INV-13855 Sub Nursing Services - 08/19/19/08/21/19 Julie Whiley 14.5	1.00	818.69000	Ea					818.69
1022000082	28	THINK PR000 Think Printer Supplies	Toner for LMS ASPIRE			HISTORY	09/04/2019	08/28/2019	C	89.09
		Think Printer Supplies								
	110	Please refer to transaction#10025271-SKU-DL330-2650-SCC-Dawn O'Fallon-LMS	1.00	89.09000	e					89.09
1022000082	28	THINK IN000 Think Ink Inc	Toner for LMS ASPIRE			REV HIST	09/04/2019	08/28/2019	L	89.09
		Think Ink								
	110	Please refer to transaction#10025271-SKU-DL330-2650-SCC-Dawn O'Fallon-LMS	1.00	89.09000	e					89.09
1022000083	28	R&G CONS000 R&G Consultants	R & G Invoice #5174 - Fee for service / Medicaid			HISTORY	09/03/2019	08/28/2019	C	6,609.13
	100	R & G Invoice #5174 - Fee for service / Medicaid reimbursement for the district	1.00	6,609.13000	Ea					6,609.13
1022000084	28	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			HISTORY	09/03/2019	08/28/2019	C	122.99
	100	Think Printer Supplies	0.00	0.00000						0.00
	101	LEX70C1HC0 LEXMARK CS310 / CS410 Cyan 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	140	LMS - Laura Dill	0.00	0.00000						0.00
1022000085	28	NORTHWES019 Northwestern Illinois Associati	Blanket PO 2019-2020 School Year Starting the school year			OPEN	09/03/2019	08/28/2019	P	104,695.80
	100	Blanket PO 2019-2020 School Year Starting the School Year with 2	1.00	104,695.80000	Ea					104,695.80

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1022000086	29	SLIMKDAN000 Slimko, Dana	Registration for School Nurse Emergency Care Course			HISTORY	09/03/2019	08/29/2019	C	130.00
	100	Registration for School Nurse Emergency Care Course July 29, 30, 31, 2019 @	1.00	130.00000	Ea					130.00
1022000087	29	LAKELAND000 Lakeland Communications	Portable 2-Way Radio			OPEN	09/03/2019	08/29/2019	L	2,025.00
	99	Lakeland Communications, Inc	0.00	0.00000						0.00
	100	(5) 2-WAY RADIOS TO ADJUSTED LEARNING @ GLACIER RIDGE TC-508 Portable 2-Way	5.00	225.00000	Ea					1,125.00
	110	(4) 2-WAY RADIOS TO ASPIRE @ SOUTH TC-508 Portable 2-Way Radio UHF	4.00	225.00000	Ea					900.00
	120	Shipping	0.00	0.00000						0.00
	130	Warehouse: Deliver 5 Radios to Adjusted Learning - GR and 4 Radios to Aspire -	0.00	0.00000						0.00
1022000088	30	WINSTON 000 Winston Knolls Education Group	2019-2020 Blanket PO - Tuition for Winston Knolls			OPEN	09/03/2019	08/30/2019	P	390,659.92
	100	Tuition 2019-2020 starting the school year with 5 regular term students and 5	1.00	390,659.92000	Ea					390,659.92
1022000089	30	CHILDHOO000 Childhood Victories, Inc.	Be Seen and Heard-Special Needs Online			HISTORY	09/04/2019	08/30/2019	C	1,497.00
	95	Childhood Victories - Please Process Invoice #1190	0.00	0.00000						0.00
	100	Be Seen and Heard-Special Needs Online-One year online license for Kelli Catini-CORE	1.00	1,497.00000	e					1,497.00
1022000090	30	COMBININ001 Combining Words Speech Therapy	Blanket PO 2019-2020 for Bilingual SLP Services for			OPEN	09/04/2019	08/30/2019	P	106,800.00
	100	Blanket PO 2019-2020 for speech therapy - Jackie Buhs	1.00	106,800.00000	Ea					106,800.00
1022000091	03	WOLF JES000 Wolf, Jessica	SPED $200 allotment			HISTORY	09/04/2019	09/03/2019	C	197.66
	100	Special education supplies Jessica Wolf-South	1.00	197.66000	e					197.66

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1022000092	03	BAIERRAC000 Baier, Rachel	SPED supplies			HISTORY	09/04/2019	09/03/2019	C	27.00
	100	Special education supplies Jessica Baier-West	1.00	27.00000	e					27.00
1022000093	03	MCGRAW H000 McGraw Hill Education	Direct Instruction Pilot Program for Middle Schools			OPEN	09/04/2019	09/03/2019	L	4,485.07
	100	McGraw Hill Education	0.00	0.00000						0.00
	110	Level A Corrective Reading - CORRECTIVE READING DECODING A WORKBOOK	5.00	13.89000	Ea					69.45
	111	Level A Corrective Reading - CORRECTIVE READING DECODING A TEACHER	1.00	358.98000	Ea					358.98
	112	Level A Corrective Reading - CORRECTIVE READING DECODING A	1.00	79.92000	Ea					79.92
	113	Level B1 Corrective Reading - CORRECTIVE READING DECODING B1 STUDENT	7.00	41.07000	Ea					287.49
	114	Level B1 Corrective Reading - CORRECTIVE READING DECODING B1 WORKBOOK	7.00	12.36000	Ea					86.52
	115	Level B1 Corrective Reading - CORRECTIVE READING DECODING B1 TEACHER	2.00	245.04000	Ea					490.08
	116	Level B1 Corrective Reading - CORRECTIVE READING DECODING B1	1.00	79.92000	Ea					79.92
	117	Level B2 Corrective Reading - CORRECTIVE READING DECODING B2 STUDENT	21.00	41.43000	Ea					870.03
	118	Level B2 Corrective Reading - CORRECTIVE READING DECODING B2 WORKBOOK	21.00	12.36000	Ea					259.56
	119	Level B2 Corrective Reading - CORRECTIVE READING DECODING B2 TEACHER	2.00	245.04000	Ea					490.08
	120	Level B2 Corrective Reading - CORE CONNECTIONS - CORRECTIVE READING 1 YEAR	1.00	78.87000	Ea					78.87
	121	Level B2 Corrective Reading - CORRECTIVE READING DECODING B2	2.00	79.92000	Ea					159.84
	122	Reading Mastery - READING MASTERY SIGNATURE EDITION - TEACHER PACKAGE	1.00	842.10000	Ea					842.10
	123	Shipping and Handling	1.00	332.23000	Ea					332.23
	130	PLEASE DELIVER TO MARY AREVALO - CORE	0.00	0.00000						0.00
1022000094	03	TEACHING004 Teaching Strategies, Inc. Teaching Strategies - Process Per Quote #Q-62854	GOLD Online			HISTORY	09/04/2019	09/03/2019	C	3,588.75

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1022000094										
******CONTINUED******										
	110	10GOLDPORT-GOLD online assessment portfolios		225.00	15.95000	e				3,588.75
	120	GOLD archives Monica Furlong-Wehde		225.00	0.00000	e				0.00
1022000095	03	PEARSON 007 Pearson Assessment Pearson - Please refer to sales order#54459	DIAL for ECE			OPEN	09/04/2019	09/03/2019	P	1,106.26
	110	Item#14753-DIAL-4 Kit		1.00	739.25000	e				739.25
	120	ITEM#14792-DIAL 4 alignment bklt		1.00	0.00000	e				0.00
	130	ITEM#14763-DIAL-4 Speeddial REC FM (50)		3.00	55.25000	e				165.75
	140	ITEM#14764-DIAL-4 Speeddial REC FM SPA (50)		2.00	55.25000	e				110.50
	150	ITEM#QG1DL4-Dial 4 QG SCR 1 YEAR SUBS		1.00	40.00000	e				40.00
	160	ITEM#14787C-DIAL 4 QG SCR RPT 1 YEAR SUBS		1.00	0.00000	E				0.00
	170	ITEM#14789C-SPEED DIAL 4 QG SCR REPORT 1 YEAR SUBS		1.00	0.00000	E				0.00
	180	SHIPPING Tina Orr-WEST		1.00	50.76000	E				50.76
1022000096	03	PHONAK L000 Phonak LLC	Replace Lost Touchscreen Transmitter SN1813NY9UG J.			HISTORY	09/04/2019	09/03/2019	C	100.00
	99	Phonak LLC		0.00	0.00000					0.00
	100	Replace Lost Touchscreen Transmitter SN 1813NY9UG J. Loos		1.00	100.00000	Ea				100.00
	109	**PLEASE INCLUDE LOST OR DAMAGED INSTRUMENT CLAIM FORM WITH THE PURCHASE		0.00	0.00000					0.00
	129	SHIPPING		0.00	0.00000					0.00
1022000097	03	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			HISTORY	09/04/2019	09/03/2019	C	122.99
	100	Think Printer Supplies		0.00	0.00000					0.00
	101	LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	140	Please deliver to Laura Dill - ASPIRE @ LMS		0.00	0.00000					0.00

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1022000097										
******CONTINUED******										
	150	Shipping	0.00	0.00000						0.00
1022000098	04	COMMUNIT011 Community Unit School Dist 200	Blanket PO for 2019-2020 School Year			OPEN	09/05/2019	09/04/2019	P	315,300.00
	100	5 Students starting the Regular Term and ESY 2019-2020 School Year	1.00	315,300.00000	Ea					315,300.00
1022000099	04	NORTHWES021 Northwest Suburban Special Educ	Blanket PO 2019-2020 school year tuition with 1 student			OPEN	09/05/2019	09/04/2019	P	64,874.93
	100	Starting off with 1 student for the 2019-2020 school year	1.00	64,874.93000	Ea					64,874.93
1022000100	04	SPECIAL 000 Special Ed Dist Of McHenry Co	Blanket PO for Special Education District of McHenry			OPEN	09/05/2019	09/04/2019	P	3,000.00
	100	Tuition for 2019-2020 school year	1.00	3,000.00000	Ea					3,000.00
1022000101	04	UNIVERSI030 University of Oregon	CICO-SWIS Annual License 9/1/19-8/31/20 **Please see			HISTORY	09/09/2019	09/04/2019	C	5,630.00
	100	CICO-SWIS Annual License Renewal 9/1/19-8/31/20 **Please refer to	1.00	5,630.00000	Ea					5,630.00
1022000102	06	ASSURED 000 Assured Healthcare, LLC	Sub Nursing Services			HISTORY	09/09/2019	09/06/2019	C	234.18
	100	Assured Healthcare, LLC	0.00	0.00000						0.00
	110	#INV-13885 Sub Nursing Services - 08/26/19 Julie Whiley 4.25 hours @	1.00	234.18000	Ea					234.18
	120	**PLEASE CHANGE TO ACCOUNT #40E000 2550 0333 00 000000**	0.00	0.00000						0.00
1022000103	06	SUNRISE 000 Sunrise Southwest LLC	SPED Transportation to Easter Seals August SS 2019			HISTORY	09/09/2019	09/06/2019	C	846.56
	99	Easter Seals	0.00	0.00000						0.00
	100	SPED Transportation to Easter Seals August SS 2019	1.00	846.56000	Ea					846.56
	110	**PLEASE CHANGE TO ACCOUNT #40E000 2550 0333 00 000000**	0.00	0.00000						0.00

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1022000104	06	WOLF JES000 Wolf, Jessica	Registration - Byron,IL STAR Workshop September 12-13, 2019			HISTORY	09/09/2019	09/06/2019	C	200.00
	100	Jessica R Wolf	0.00	0.00000						0.00
	110	Registration - Byron,IL STAR Workshop September 12-13, 2019	1.00	200.00000	Ea					200.00
1022000105	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	SPED Supplies for Bernotas			HISTORY	09/13/2019	09/09/2019	C	44.50
	100	AmazonBasics Magnetic Framed Dry Erase White Board, 24 x 36 Inch Deb Daly-Bernotas	2.00	22.25000	EA	B07K6B8Q5V				44.50
1022000106	09	SOLNEELI000 Solner Puchniarz, Elizabeth	Conference registration reimbursement			HISTORY	09/13/2019	09/09/2019	C	139.00
	100	IASN Annual Conference New Trends in School Nursing: Changing Practices to Elizabeth Solner-Puchniarz	1.00	139.00000	e					139.00
1022000107	09	ALEXANDE001 Alexander Leigh Center for Auti	2019-2020 Blanket PO for Alexander Leigh			OPEN	09/13/2019	09/09/2019	P	208,210.58
	100	2019-2020 blanket PO tuition at Alexander Leigh 2 Students Regular Term	1.00	174,660.06000	Ea					174,660.06
	110	2019-2020 2 Students ESY	1.00	33,550.52000	Ea					33,550.52
1022000108	11	WIESTBRO000 Wiest, Brooke	Conference registration reimbursement for The Well			HISTORY	09/13/2019	09/11/2019	C	469.00
	100	Reimbursement for conference registration-The Well Equipped Brooke Wiest-Indian Prairie	1.00	469.00000	e					469.00
1022000109	12	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Printer Supplies			HISTORY	09/13/2019	09/12/2019	C	254.82
	95	**THINK PRINTER SUPPLIES**	0.00	0.00000						0.00
	121	LEX70C0Z50-OEM Lexmark (700Z5) CS310, CS410, CS510 Black & Color Photo	1.00	254.82000	Ea					254.82
	140	**Brittany Finnerty @ South Elementary School - ASPIRE**	1.00	0.00000	Ea					0.00

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1022000110	12	ENABLING000	Enabling Devices Equipment for SPED student			HISTORY	09/13/2019	09/12/2019	C	160.95
	100	Enabling Devices		0.00	0.00000					0.00
	110	Item #464 Tail Light Switch, Say It Play It (YELLOW)		1.00	145.95000	Ea				145.95
	111	Shipping		1.00	15.00000	Ea				15.00
	120	**Lisa Melendez @ Core**		0.00	0.00000					0.00
1022000111	12	ALEXIAN 000	Alexian Brothers Blanket PO for Hospital tutoring at Alexian Brothers			OPEN	09/13/2019	09/12/2019	P	25,000.00
	100	Blanket PO hospital tutoring at Alexian Brothers 2019-2020		1.00	25,000.00000	Ea				25,000.00
1022000113	16	AMAZON.C000	Amazon.com Services, Inc. Teaching Supplies - RBMS			OPEN	09/16/2019	09/16/2019	L	189.84
		Amazon								
	100	Moen R8960FD 30-Inch Flip-Up Screw-In Bathroom Grab Bar with Textured Grip, David Tomczyk - OPS		2.00	94.92000	EA	B0045EKC7I			189.84
1022000114	16	RUBINDEB000	Rubinger, Debra Blanket purchase Order 2019-2020, Speech Therapy			OPEN	09/18/2019	09/16/2019	P	55,000.00
	100	Debra L Rubinger		0.00	0.00000					0.00
	110	Monthly Speech Therapy Services		10.00	5,500.00000	Ea				55,000.00
	120	Lisa Melendez - CORE		0.00	0.00000					0.00
1022000115	16	EASTER S001	Easter Seals Metropolitan Chica Tuition for summer school student FINAL INVOICE			HISTORY	09/18/2019	09/16/2019	C	738.36
	100	Easter Seals Metropolitan Chicago, Inc		0.00	0.00000					0.00
	110	RT Final Invoice for Summer School Tuition		2.00	369.18000	Ea				738.36
1022000116	16	PHONAK L000	Phonak LLC L & D Replacement for Roger 20 Receiver #1838NY89L			REV HIST	09/18/2019	09/16/2019	L	100.00
	99	Phonak LLC		0.00	0.00000					0.00
	100	L & D Replacement for Roger 20 Receiver #1838NY89L J. Loos		1.00	100.00000	Ea				100.00
	109	**PLEASE INCLUDE LOST OR DAMAGED INSTRUMENT CLAIM FORM WITH THE PURCHASE		0.00	0.00000					0.00

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1022000116										
******CONTINUED******										
	129	SHIPPING		0.00	0.00000					0.00
	139	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF		0.00	0.00000					0.00
1022000116	16	PHONAK L000 Phonak LLC	L & D Replacement for Roger 20 Receiver #1838NY89L			OPEN	09/18/2019	09/16/2019	L	100.00
	99	Phonak LLC		0.00	0.00000					0.00
	100	L & D Replacement for Roger 20 Receiver #1838NY89L J. Loos		1.00	100.00000	Ea				100.00
	109	**PLEASE INCLUDE LOST OR DAMAGED INSTRUMENT CLAIM FORM WITH THE PURCHASE		0.00	0.00000					0.00
	129	SHIPPING		0.00	0.00000					0.00
	139	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF		0.00	0.00000					0.00
1022000117	17	THINK PR000 Think Printer Supplies	Ink for Lexmark CS410dn printer - ASPIRE @ Lundahl			HISTORY	09/18/2019	09/17/2019	C	342.97
	100	Think Printer Supplies		0.00	0.00000					0.00
	101	LEX70C1HK0 LEXMARK CS310 / CS410 Black 4K Pgs Hi-Yield OEM		1.00	96.99000	Ea				96.99
	102	LEX70C1HC0 LEXMARK CS310 / CS410 Cyan 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	103	LEX70C1HY0 LEXMARK CS310 / CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea				122.99
	150	Shipping		0.00	0.00000					0.00
	160	Please deliver to Laura Dill - ASPIRE @ LMS		0.00	0.00000					0.00
1022000118	17	NORTHWES018 Northwestern Illinois Associati	PD-Shauna Bell-Sensory and Behavior A Comprehensive			HISTORY	09/18/2019	09/17/2019	C	507.95
	100	PD-Shauna Bell-Sensory and Behavior A Comprehensive Approach to Addressing Shauna Bell-Coventry		1.00	507.95000	e				507.95

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1022000119	19	BRIDGES 000 Bridges Academy of McHenry Coun	2019-2020 Blanket PO for Tuition Starting the school				OPEN	09/25/2019	09/19/2019	P	646,001.58
	100	Bridges Academy of McHenry County		0.00	0.00000						0.00
	110	2019-2020 Blanket PO for Tuition Starting the school year with 15		1.00	551,923.68000	Ea					551,923.68
	120	2019-2020 Blanket PO for Tuition Starting the school year with 15		1.00	94,077.90000						94,077.90
1022000120	19	OFFICE D002 Office Depot-Catalog Orders	SPED Supplies				HISTORY	09/25/2019	09/19/2019	C	107.57
		Office Depot-Catalog Orders									
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)		4.00	17.65000	BX	364364				70.60
	110	Duracell(R) Coppertop Alkaline AA Batteries, Pack Of 24 Batteries		1.00	12.01000	PK	458914				12.01
	120	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		1.00	4.90000	BX	810838				4.90
	130	Office Depot(R) Brand Manila Double-Top File Jackets, 2 Expansion, Letter Size,		1.00	11.37000	BX	546007				11.37
	140	Office Depot(R) Brand Tab-View Extra-Capacity Box-Bottom Hanging Shipping		1.00	8.69000	BX	1378108				8.69
		Lisa Melendez @ Core									
1022000121	23	ILLINOIS009 Illinois Dept Of Public Health	Vision and Hearing Registration for 2019-2020				OPEN	09/25/2019	09/23/2019	L	400.00
	100	325 0000 15 Vision Course on 11/19/2019 in Rockford for Elizabeth		1.00	200.00000	e					200.00
	110	305 0000 15 Hearing Course on 10/22/2019 in Rockford for Elizabeth		1.00	200.00000	e					200.00
		Elizabeth Solner-Puchniarz-Wehde									
1022000122	24	ILLINOIS011 Illinois State University	Conference Registration				REV HIST	09/24/2019	09/24/2019	L	470.00
	100	Illinois State University		0.00	0.00000						0.00
	110	Sharing A Vision 2019 October 2-4, 2019 Embassy Suites Hotel and Conference		1.00	235.00000	Ea					235.00
	120	Sharing A Vision 2019 October 2-4, 2019 Embassy Suites Hotel and Conference		1.00	235.00000	Ea					235.00

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1022000122	24	ILLINOIS011 Illinois State University	Conference Registration			HISTORY	09/24/2019	09/24/2019	C	570.00
	100	Illinois State University	0.00	0.00000						0.00
	110	Sharing A Vision 2019 October 2-4, 2019 Embassy Suites Hotel and Conference	1.00	285.00000	Ea					285.00
	120	Sharing A Vision 2019 October 2-4, 2019 Embassy Suites Hotel and Conference	1.00	285.00000	Ea					285.00
1022000123	25	HOPP JOY001 Hopp, Joyce	Cooking Supplies for Adjusted Learning			HISTORY	09/30/2019	09/25/2019	C	82.78
	100	Walmart - Cooking Supplies for Adjusted Learning	1.00	28.56000	Ea					28.56
	110	Walmart - Cooking Supplies for Adjusted Learning	1.00	54.22000	Ea					54.22
1022000124	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Sped allotment for 2019-2020			OPEN	09/30/2019	09/25/2019	L	183.61
	100	Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Ages 3+	1.00	12.79000	EA	B004DJ51HQ				12.79
	110	SKITTLES & STARBURST Halloween Candy Fun Size Variety Mix 31.9-Ounce Bag, 65	1.00	8.38000	EA	B00CHTWPXM				8.38
	120	Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled	1.00	4.57000	EA	B00ED3GU1I				4.57
	130	Time Timer TWIST 90 Minute Visual Digital Timer; Magnetic and Portable	1.00	19.95000	EA	B072M2LNR7				19.95
	140	Scotch Sure Start Shipping Packaging Tape, 1.88 x 38.2 Yards, 2 Rolls and 1	1.00	5.97000	EA	B0066EQ40E				5.97
	150	Snug Kids Earmuffs/Hearing Protectors - Adjustable Headband Ear Defenders for	1.00	13.95000	EA	B00CBDJ85C				13.95
	160	Durable Metal Hole Puncher Single Star Shaped Hole Punch Portable Paper	1.00	4.09000	EA	B07T9K8M4S				4.09
	170	Insignificant Events in the Life of a Cactus	1.00	7.95000	EA	1454932996				7.95
	180	Dr. Brown's Soft Glow Nightlight & Timer	1.00	19.99000	EA	B079W3976C				19.99
	190	Sensory Fidget Toys Bundle-DNA Stress Relief Balls with Fidget Hand Toys for	1.00	18.90000	EA	B07D2Y93ZD				18.90
	200	Black Metal Desktop Document Holder with 7 Adjustable Positions and	1.00	13.99000	EA	B07NVK1VW7				13.99

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1022000124										
******CONTINUED******										
	210	Dog Man: For Whom the Ball Rolls: From the Creator of Captain Underpants (Dog	1.00	7.29000	EA	1338236598				7.29
	220	The Jolley-Rogers and the Ghostly Galleon	1.00	6.36000	EA	0763689106				6.36
	230	Avery Return Address Labels with Sure Feed for Laser & Inkjet Printers, 2/3"	1.00	4.44000	EA	B00MSZ1PIQ				4.44
	240	GlareShade Fluorescent Light Filter Diffuser Covers (5 Pack; Blue Color). Jaime Moore-Glacier Ridge	1.00	34.99000	EA	B06W55SV76				34.99
1022000125	25	CDW*G CO000 Cdw*G Computing Solutions	Google Chrome License & Acer Chromebooks			HISTORY	09/30/2019	09/25/2019	C	4,007.63
		CDW-G - Process per Quote KXCT841								
	110	Mfg part #CROSSWDISEDU - Google Chrome Management Console License - Education	13.00	25.00000	e					325.00
	120	Mfg part #NX.HOBAA.001 - Acer Chromebook Tab 10 - 9.7 Chrome OS	13.00	282.28000	e					3,669.64
	130	Shipping Tommy Chantasene-CORE	1.00	12.99000	e					12.99
1022000126	25	STAR AUT000 Star Autism Support, Inc	STAR Autism Support STAR Media Center The Star Media Center			HISTORY	09/30/2019	09/25/2019	C	299.00
	99	Star Autism Support, Inc	0.00	0.00000						0.00
	100	STAR Autism Support STAR Media Center The Star Media Center is a year	1.00	299.00000	Ea					299.00
	101	Shipping	0.00	0.00000						0.00
	110	Meggan Dacy @ Core	0.00	0.00000						0.00
1022000127	27	BELL SHA000 Bell, Shauna	Coventry Sped Resource			OPEN	09/30/2019	09/27/2019	L	36.00
	100	Coventry Sped Resource-Lesson Pix 1 year subscription renewal Shauna Bell-Coventry	1.00	36.00000	e					36.00
1022000128	30	ASSURED 000 Assured Healthcare, LLC	Sub Nursing Services			OPEN	10/01/2019	09/30/2019	L	289.29
	100	Assured Healthcare, LLC	0.00	0.00000						0.00

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1022000128										
******CONTINUED******										
	110	#INV-13448 Sub Nursing Services - 05/16/19-05/17/19 Julie Whiley 5.25	1.00	289.29000	Ea					289.29
	120	**PLEASE CHANGE TO ACCOUNT #40E000 2550 0333 00 000000**	0.00	0.00000						0.00
1022000129	01	E3 GORDO000 E3 Gordon Stowe	Audiology Equipment - Interacoustics AS608b			OPEN	10/09/2019	10/01/2019	L	1,090.00
	100	E3 Gordon Stowe	0.00	0.00000						0.00
	110	Interacoustics AS608b Screening Audiometer	1.00	1,050.00000	Ea					1,050.00
	120	Shipping	1.00	40.00000	Ea					40.00
	130	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: LISA MELENDEZ	0.00	0.00000						0.00
1022000130	02	NORTHWES021 Northwest Suburban Special Educ	Transportation costs for a student attending ESY Kirk			OPEN	10/09/2019	10/02/2019	L	125.90
	100	Field trip, camp, activity, and CBI transportation costs for ESY 2019	1.00	125.90000	Ea					125.90
	110	**PLEASE USE ACCOUNT #40E000255003100000000**	0.00	0.00000						0.00
1022000131	03	DACY MEG000 Dacy, Meggan	SPED Supplies-Dividers			HISTORY	10/09/2019	10/03/2019	C	115.03
	100	Reimbursement for SPED supplies-dividers Meggan Dacy-CORE	1.00	115.03000	e					115.03
1022000134	08	APPLE IN001 Apple Inc	AAC and AT Apps for Assistive Technology - Elizabeth			OPEN	10/09/2019	10/08/2019	L	3,500.00
	100	Apple Inc	0.00	0.00000						0.00
	110	AAC and AT Apps for Assistive Technology - Elizabeth Wlodzimierski	1.00	3,500.00000	Ea					3,500.00
	120	**PLEASE PROVIDE DAVE JENKINS WITH PO ONCE APPROVED**	0.00	0.00000						0.00

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1022000135	08	DEREDAGN000 Deredowski, Agnes	Conference Registration Reimbursement - PBIS:			HISTORY	10/10/2019	10/08/2019	C	295.00
	100	Conference Registration Reimbursement - PBIS: Supporting Our Most Vulnerable	1.00	295.00000	Ea					295.00
1022000136	10	LAKELAND000 Lakeland Communications	Walkie Talkies - (3) 2-Way Radios for Woodscreek			OPEN	10/17/2019	10/10/2019	L	675.00
	95	Lakeland Communications	0.00	0.00000						0.00
	100	Walkie Talkies - (3) 2-Way Radios for Woodscreek Renee Komosa provided	3.00	225.00000	Ea					675.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	RENEE KOMOSA @ OPERATIONS	0.00	0.00000						0.00
1022000137	10	EMBRACE 000 Embrace	Embrace IEP Program Invoice#5853			OPEN	10/17/2019	10/10/2019	L	600.00
	99	Please process payment - Invoice 5853, dated 10-9-2019	0.00	0.00000						0.00
	100	EmbraceIEP Program:IEP-Custom Forms:IEP-Custom Forms/IL	1.00	1,200.00000	1					1,200.00
	110	EmbraceIEP Program:IEP-Custom Forms:IEP-Custom Forms/IL	1.00	-600.00000	Ea					-600.00
1022000138	10	INSTITUT005 Institute for Multi-Sensory Edu	IMSE Training and Materials			OPEN	10/17/2019	10/10/2019	L	389.09
	99	Institute for Multi-Sensory Education	0.00	0.00000						0.00
	100	Interventions for All: Phonological Awareness K-2	11.00	29.95000	Ea					329.45
	101	Activities for Fluency Grades 5-6	1.00	17.95000	Ea					17.95
	110	SHIPPING	1.00	41.69000	Ea					41.69
	120	PLEASE DELIVER TO MARY AREVALO @ CORE	0.00	0.00000						0.00
1022000140	15	THINK PR000 Think Printer Supplies	SPED Printer Supplies - CORE			OPEN	10/17/2019	10/15/2019	L	56.99
	100	Think Printer Supplies	0.00	0.00000						0.00
	110	DL330-2663-OEM Dell 2330dn Drum (PK496) 30,000 Pg Yld - OEM	1.00	56.99000	Ea					56.99
	120	Shipping	0.00	0.00000						0.00
	130	PLEASE DELIVER TO MARISSA GODINEZ @ CORE	0.00	0.00000						0.00

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1022000141	10	FINNEBRI000	Finnerty, Brittany	SPED Allotment - receipt reimbursement		OPEN	10/17/2019	10/10/2019	L	147.10
	100	Dollar Tree SPED Supplies		1.00	4.00000 Ea					4.00
	110	Michaels Store SPED Supplies		1.00	13.66000 Ea					13.66
	120	Target SPED Supplies		1.00	29.47000 Ea					29.47
	130	Dollar Tree Store SPED Supplies		1.00	4.00000 Ea					4.00
	140	Office Depot/OfficeMax SPED Supplies		1.00	14.58000 Ea					14.58
	150	Target SPED Supplies		1.00	52.83000 Ea					52.83
	160	Oriental Trading SPED Supplies		1.00	28.56000 Ea					28.56
1022000142	15	PHONAK L000	Phonak LLC	ML14i Replacement L & D sn 1746NY2YA		OPEN	10/17/2019	10/15/2019	L	100.00
	100	Phonak LLC		0.00	0.00000					0.00
	110	ML14i Replacement L & D sn 1746NY2YA C. Rodriguez		1.00	100.00000 Ea					100.00
	120	Shipping		0.00	0.00000					0.00
	130	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: LISA MELENDEZ		0.00	0.00000					0.00
	140	PLEASE SUBMIT LOST OR DAMAGED INSTRUMENT CLAIM FORM WITH PURCHASE		0.00	0.00000					0.00
1022000143	16	AMAZON.C000	Amazon.com Services, Inc.	SPED Supplies - Lundahl - ASPIRE - Megan Thomas		OPEN	10/17/2019	10/16/2019	L	79.70
		Amazon.com Services, Inc.								
	100	ELONGDI Water Beads Pack Rainbow Mix Over 50,000 Orbies Beads Growing Balls,		1.00	6.99000 EA		B06XZNMMKC			6.99
	110	Washable Dot Markers for Kids with Free Activity Book | Large 10 Colors Set |		1.00	19.90000 EA		B07FDG1JHD			19.90
	120	Mojimoto Taco Repeating Talk-Back Toy That Records & Repeats and Lip-syncs to		1.00	4.76000 EA		B07BG5HQFD			4.76
	130	Gamenote Classroom Magnetic Numbers and Operations Kit with Magnet Board - Foam		1.00	22.99000 EA		B07HC9V8HH			22.99
	140	Mojimoto Kitty Cat Repeating Talk-Back Toy That Records & Repeats and		1.00	3.78000 EA		B07BG5RCV5			3.78
	150	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White, 94 Brightness, 300		1.00	12.29000 EA		B07D4YF3K4			12.29
	160	Scratch Off Mini Notes + 2 Stylus Pens Kit: 150 Sheets of Rainbow Holographic		1.00	8.99000 EA		B079DF961J			8.99

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1022000143										
******CONTINUED******										
		Shipping								
		PLEASE DELIVER TO MEGAN THOMAS @ LUNDAHL - ASPIRE								
1022000144	16	AMAZON.C000 Amazon.com Services, Inc.	SPED Supplies - Lundahl - ASPIRE - Megan Thomas			OPEN	10/18/2019	10/16/2019	L	124.50
		Amazon.com Services, Inc.								
	100	YUDA Upgrade 4ft Sensory Bubble Tube W/Extra Stable Base and 7 Fake Fishes		1.00	124.50000 EA		B07M6YB635			124.50
		Shipping								
		PLEASE DELIVER TO MEGAN THOMAS @ LUNDAHL - ASPIRE								
1022000145	17	SCHOOL S001 School Specialty, Inc	SPED Office Supplies			OPEN	10/18/2019	10/17/2019	L	59.37
		School Specialty, Inc								
	100	ENVELOPE NO CLASP KRAFT 6X9 PK OF 500 SCHOOL SMART		2.00	27.94000 EA		2013914			55.88
	110	ENVELOPE WHITE 4-1/8X9-1/2 BX OF 500 SCHOOL SMART		1.00	3.49000 EA		085022			3.49
		Shipping								
		PLEASE DELIVER TO LISA MELENDEZ @ CORE								
1022000146	17	AMAZON.C000 Amazon.com Services, Inc.	SPED Office Supplies			OPEN	10/18/2019	10/17/2019	L	101.96
		Amazon.com Services, Inc.								
	100	Post-it Pop-up Notes, Pink, Green, Blue, Orange, Accordion-style Sticky		1.00	20.00000 EA		B01BHW9I3O			20.00
	110	Stride Schneider Memo Slider XB Ballpoint Pen Black (10 pens per box)		1.00	19.42000 EA		B0050CJ4IW			19.42
	120	DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size,		1.00	38.56000 EA		B0006HWLFE			38.56
	130	Plasticplace Rubber Bands #33, 1 lb		1.00	10.99000 EA		B01GQFV9AM			10.99
	140	Sharpie Plastic Point Stick Water Resistant Pen, Ink, Fine, Pack of 12,		1.00	12.99000 EA		B001B66DXU			12.99
		Shipping								
		PLEASE DELIVER TO LISA MELENDEZ @ CORE								

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1022000147	17	SUPER DU000	Super Duper Publications Inc	Supplies for Speech and Language			OPEN	10/18/2019	10/17/2019	L	113.62
	100	Super Duper Publications	0.00	0.00000							0.00
	110	BK 371 - Simply Social 7 at School	1.00	29.71000	Ea						29.71
	120	TA450 - Critical Thinking Quick Take Along Mini-Book	1.00	13.95000	Ea						13.95
	130	AP-41 - Artic Photos Fun Deck- K	1.00	14.99000	Ea						14.99
	140	AP-42 - Artic Photos Photo Fun Deck - G	1.00	14.99000	Ea						14.99
	150	AP-47 - Artic Photos Fun Deck - T	1.00	14.99000	Ea						14.99
	160	AP-48 - Artic Photos Fun Deck - D	1.00	14.99000	Ea						14.99
	170	Shipping	1.00	10.00000	Ea						10.00
	180	Holly Walsh - Canterbury	0.00	0.00000							0.00
1022000148	17	PHONAK L000	Phonak LLC	ML14i Replacement L & D sn 165ONYCF5			OPEN	10/21/2019	10/17/2019	L	100.00
	100	Phonak LLC	0.00	0.00000							0.00
	110	ML14i Replacement L & D sn 165ONYCF5 C. Rodriguez	1.00	100.00000	Ea						100.00
	120	Shipping	0.00	0.00000							0.00
	130	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: LISA MELENDEZ	0.00	0.00000							0.00
	140	PLEASE SUBMIT PHONAK ONE-TIME COURTESY REPLACEMENT REQUEST FORM ALONG WITH THE	0.00	0.00000							0.00
1022000149	17	OTICON I000	Oticon Inc	Audiology Equipment/Supplies			OPEN	10/21/2019	10/17/2019	L	260.00
	100	Oticon Inc	0.00	0.00000							0.00
	110	FM 10 Audio Shoes	4.00	35.00000	Ea						140.00
	120	FM 9 Audio Shoes	3.00	35.00000	Ea						105.00
	130	Shipping	1.00	15.00000	Ea						15.00
	140	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR ATTN: LISA MELENDEZ	0.00	0.00000							0.00
1032000003	18	SCHOLAST003	Scholastic Classroom Magazine	North Dual Language Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	P	1,064.10
			Scholastic Magazine								
	110	Lets Find Out-Spanish	30.00	5.75000	e						172.50
	120	Scholastic News Grade 2	30.00	5.75000	e						172.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000003											
******CONTINUED******											
	130	Que tal?		30.00	7.99000	e					239.70
	140	Ahora		30.00	7.99000	e					239.70
	150	El Sol		30.00	7.99000	e					239.70
		North Dual Language									
1032000004	18	SCHOLAST003	Scholastic Classroom Magazine	Coventry Dual Language			HISTORY	07/17/2019	06/18/2019	C	1,064.10
				Magazine Subscriptions for							
		Scholastic Magazine									
	110	Lets Find Out-Spanish		30.00	5.75000	e					172.50
	120	Scholastic News Grade 2		30.00	5.75000	e					172.50
	130	Que tal?		30.00	7.99000	e					239.70
	140	Ahora		30.00	7.99000	e					239.70
	150	El Sol		30.00	7.99000	e					239.70
		Coventry Dual Language									
1032000005	18	SCHOLAST003	Scholastic Classroom Magazine	Canterbury Dual Language			HISTORY	07/17/2019	06/18/2019	C	1,064.10
				Magazine Subscription for							
		Scholastic Magazine									
	110	Lets Find Out-Spanish		30.00	5.75000	e					172.50
	120	Scholastic News Grade 2		30.00	5.75000	e					172.50
	130	Que tal?		30.00	7.99000	e					239.70
	140	Ahora		30.00	7.99000	e					239.70
	150	El Sol		30.00	7.99000	e					239.70
		Canterbury -Dual Language									
1032000006	18	SCHOLAST003	Scholastic Classroom Magazine	Woods Creek magazine			OPEN	07/17/2019	06/18/2019	P	1,012.50
				subscriptions 2019-2020							
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic News Grade 1		30.00	5.75000	Ea					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works JR		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		Woods Creek - Lit Coach									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000007	18	SCHOLAST003	Scholastic Classroom Magazine	West Magazine Subscriptions			HISTORY	07/17/2019	06/18/2019	C	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic news grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works JR		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		West ES -Lit Coach									
1032000008	18	SCHOLAST003	Scholastic Classroom Magazine	South Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	P	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic news Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works JR		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		South Elementary School -Lit Coach									
1032000009	18	SCHOLAST003	Scholastic Classroom Magazine	North Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	P	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic News Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works Jr		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		North ES - Lit Coach									
1032000010	18	SCHOLAST003	Scholastic Classroom Magazine	Indian Prairie Magazine Subscriptions			OPEN	07/17/2019	06/18/2019	P	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic News Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works Jr		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		Indian Prairie - Lit Coach									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000011	18	SCHOLAST003	Scholastic Classroom Magazine	Husmann Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	P	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic News Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works Jr		30.00	8.25000	Ea					247.50
	150	Story Works		30.00	8.25000	e					247.50
		Husmann ES - Lit Coach									
1032000012	18	SCHOLAST003	Scholastic Classroom Magazine	Glacier Ridge Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	L	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	Ea					172.50
	120	Scholastic News Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works Jr		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		Glacier Ridge - Lit Coach									
1032000013	18	SCHOLAST003	Scholastic Classroom Magazine	Coventry Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	P	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic News Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works Jr		30.00	8.25000	e					247.50
	150	Story Works		30.00	8.25000	e					247.50
		Coventry School - Lit Coach									
1032000014	18	SCHOLAST003	Scholastic Classroom Magazine	Canterbury magazine subscriptions for 2019-2020			OPEN	07/17/2019	06/18/2019	P	1,012.50
		Scholastic Magazine									
	110	Lets Find Out		30.00	5.75000	e					172.50
	120	Scholastic News Grade 1		30.00	5.75000	e					172.50
	130	Scholastic News Grade 2		30.00	5.75000	e					172.50
	140	Story Works Jr.		30.00	8.25000	e					247.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000014										
******CONTINUED******										
	150	Story Works Canterbury School - Lit Coach		30.00	8.25000 e					247.50
1032000019	17	SWANK MO001 Swank Movie Licensing USA Swank Movie Licensing	Swank Movie Licensing			HISTORY	07/11/2019	06/17/2019	C	11,011.00
	110	Please refer to order# BO 1585486 Scott Kubelka-CORE		1.00	11,011.00000 e					11,011.00
1032000031	01	PEARSON 007 Pearson Assessment Pearson Assessment-2019-2020	OLSAT 2019-2020			HISTORY	07/11/2019	07/01/2019	C	6,493.24
	110	Please refer to sales order#38550 Scott Kubelka-CORE		1.00	6,493.24000 e					6,493.24
1032000033	01	SCHOLAST003 Scholastic Classroom Magazine Scholastic Magazine	HBMS 2019-2020 Magazine Subscriptions			HISTORY	07/17/2019	07/01/2019	C	347.18
	110	Scholastic Action		9.00	9.49000 e					85.41
	120	Scholastic Scope		13.00	9.99000 e					129.87
	130	Scholastic Upfront		10.00	9.99000 e					99.90
	140	Shipping Hannah Beardsley LIT Coach		1.00	32.00000 e					32.00
1032000034	01	SCHOLAST003 Scholastic Classroom Magazine Scholastic Magazine	RBMS Scholastic Magazine Subscriptions 2019-2020			HISTORY	07/17/2019	07/01/2019	C	356.17
	110	Scholastic Action		11.00	9.49000 e					104.39
	120	Scholastic Scope		13.00	9.99000 e					129.87
	130	Scholastic Upfront		9.00	9.99000 e					89.91
	140	Shipping Richard Bernotas Middle School LIT Coach		1.00	32.00000 e					32.00
1032000035	01	SCHOLAST003 Scholastic Classroom Magazine Scholastic Magazine	Scholastic Magazine Subscriptions for 2019-2020			OPEN	07/17/2019	07/01/2019	L	308.72
	110	Scholastic Action		6.00	9.49000 e					56.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000035											
******CONTINUED******											
	120	Scholastic Scope		13.00	9.99000	e					129.87
	130	Scholastic Upfront		9.00	9.99000	e					89.91
	140	Shipping		1.00	32.00000	e					32.00
		Lundahl Middle School - ATTN: Lit Coach									
1032000038	03	AMAZON.C000	Amazon.com Services, Inc.	Elementary Math Order for 2019-2020			OPEN	07/11/2019	07/03/2019	P	5,401.96
		Amazon									
	100	Highland Notes, 3 x 3-Inches, Yellow, 120-Pads/Pack		5.00	58.68000	EA	B07TLF4Q4X				293.40
	110	AmazonBasics #6 3/4 Security-Tinted Envelopes with Peel & Seal, 300-Pack		1.00	13.79000	EA	B06X15WSLL				13.79
	120	Highland Notes, 3 x 3-Inches, Yellow, 24-Pads/Pack		1.00	9.80000	EA	B0018191SM				9.80
	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 / Â½ 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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000038											
******CONTINUED******											
	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 2-5/8â€□ by 4-1/4â€□		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
	310	Nicole Home Collection 200 Count Everyday Dinnerware Paper Plate,		3.00	169.90000	EA	B07QHZBXKB				509.70
	320	Springhill Cardstock Paper, White Paper, 80lb, 175gsm, 8.5 x 11, 92		5.00	56.59000	EA	B00CIV668E				282.95
	330	Scotch Brand Magic Tape, 6 Dispensered Rolls, Writeable, Invisible, The		6.00	9.62000	EA	B0000DH8HQ				57.72
	340	40 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers Wiper for Office,		10.00	5.99000	EA	B07G5VPDPY				59.90
	350	School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 Dan Cristante - OPS		41.00	40.31000	EA	B00JKIF350				1,652.71
1032000039	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Middle School Math order for 2019-2020			HISTORY	07/11/2019	07/03/2019	C	1,790.86
	100	Didax Educational Resources Unifix Cubes Set (100 Pack)		4.00	9.96000	EA	B00TP1UA00				39.84
	110	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50		8.00	6.11000	EA	B000NNXY8Y				48.88
	120	Dixon Golf Pencils, #2 HB Soft, Pre-Sharpened, Yellow, 144 Count		2.00	7.12000	EA	B000GP02B6				14.24

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
1032000039											
******CONTINUED******											
	130	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for DND RPG MTG and		3.00	7.95000	EA	B07KXQRV75				23.85
	140	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz		1.00	7.99000	EA	B07H415XCM				7.99
	150	6 Pack Dry Erase Lap Board 9â€□X12â€□ | Interactive Learning Whiteboard		1.00	14.79000	EA	B06VVBW9BQ				14.79
	160	Oxford Blank Index Cards, 4" x 6", White, 1,000 Cards (10 Packs of 100)		6.00	17.76000	EA	B002OB49K0				106.56
	170	Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100 - 1004997		11.00	3.90000	EA	B0044S1CDS				42.90
	180	LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6		7.00	13.99000	EA	B071G7Y3XL				97.93
	190	Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small		8.00	32.95000	EA	B07H3FKTLP				263.60
	200	hand2mind Wood, Double-Sided, Meterstick/Yardstick Bulk Set (Pack of		2.00	25.95000	EA	B003U6QEXS				51.90
	210	TOPS 33041 Quadrille Pads, 4 Squares/Inch, 8 1/2 x 11, White, 50		85.00	5.48000	EA	B00006IDSD				465.80
	220	AmazonBasics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack		2.00	7.48000	EA	B074KDHBQF				14.96
	230	Gamma Bag of Pressureless Tennis Balls - Sturdy & Reuseable Mesh Bag with		1.00	12.99000	EA	B007N86DOY				12.99
	240	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors,		2.00	24.25000	EA	B00JM5GZGW				48.50
	250	A5 Dot Grid - WHITE - Loose Leaf Filler Paper For Ring Binder Notebook Planner		10.00	9.95000	EA	B07H275WJ1				99.50
	260	Scissors, VERONES 8 Inch Soft Comfort-Grip Handles & Stainless Steel		3.00	29.99000	EA	B07FDDWCZ3				89.97
	270	AmazonBasics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz		3.00	12.99000	EA	B07H46MZWC				38.97
	280	AmazonBasics No. 1 Paper Clips, Nonskid, 100 Clip per Box, 10-Pack		2.00	8.29000	EA	B074K6BRXS				16.58
	290	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard		13.00	11.99000	EA	B07HGTPJ81				155.87
	300	White Masking Tape, 15 Pack Wide Purpose Masking Tape for Labeling,		3.00	18.99000	EA	B07JFYQMG4				56.97

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
1032000039											
******CONTINUED******											
	310	Number Line Teachers Out Of Print Chart		7.00	7.99000	EA	156451773X				55.93
	320	Shipping - Cost of shipping, not including shipping tax. Dan Cristante - OPS		1.00	22.34000						22.34
1032000042	09	AMAZON.C000	Amazon.com Services, Inc. Amazon	Middle School Stem Supplies			HISTORY	07/11/2019	07/09/2019	C	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	B079GXSFPB				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
1032000046	09	SCHOOL S001	School Specialty, Inc School Specialty	Purposeful Play			HISTORY	07/11/2019	07/09/2019	C	200.10
	100	BLOCKS WOOD IN A BOX SET OF 100		3.00	19.04000	EA	076549				57.12

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000046										
******CONTINUED******										
	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								
1032000048	09	AMAZON.C000 Amazon.com Services, Inc.	Middle School STEM Supplies			HISTORY	07/11/2019	07/09/2019	C	177.95
		Amazon								
	100	Kinect Sensor for XBox 360	1.00	177.95000	EA	B005JX5IUK				177.95
		Shipping								
		DELIVER to Jen Liebenow @ BERNOTAS								
1032000055	10	HAND2MIN000 Hand2Mind, Inc	Elementary Math Supplies			OPEN	07/11/2019	07/10/2019	P	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			REV HIST	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
1032000056	10	LEARNING012 Learning Resources	Elementary Math Supplies			HISTORY	07/11/2019	07/10/2019	C	573.38

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000056										
******CONTINUED******										
	99	Learning Resources		0.00	0.00000					0.00
	100	LER 2228 - Dice - Big Soft		54.00	5.99000	Pkg				323.46
	110	LER 4298 - Geometric Solids - 15/set		7.00	29.99000	Ea				209.93
	120	LER 1207 - Measurement Kit- liquid, gallon, quart, pint, cup		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 School Specialty	Elementary Math Supplies			HISTORY	07/11/2019	07/10/2019	C	942.04
	100	CLOCK COLOR CODED JUDY		13.00	30.28000	EA	078418			393.64
	110	STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10		100.00	5.03000	EA	1325120			503.00
	120	YARDSTICK WOOD PLAIN END - SCHOOL SMART		10.00	2.27000	EA	081899			22.70
	130	GAME DOUBLE NINE WOODEN DOMINOES **FREE SHIPPING** **DELIVER TO DAN CHRISTANTE @ OPS**		5.00	4.54000	EA	1567774			22.70
1032000058	10	QUILL CO001 Quill Corporation	Elementary Math Supplies			HISTORY	07/11/2019	07/10/2019	C	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
	140	Dan Christante - OPS		0.00	0.00000					0.00
1032000059	12	APPLE IN001 Apple Inc	Middle School STEM Supplies			HISTORY	07/15/2019	07/12/2019	C	1,970.10
	100	Apple		0.00	0.00000					0.00
	110	MVHW2LL/A iPod touch 32GB - Space Gray		9.00	199.00000	Ea				1,791.00
	120	**SHIPPING**		1.00	179.10000	Ea				179.10
	130	Warehouse: Please deliver 3 to Jen Liebenow - RBMS, 3 to Jordan Klinsky -		0.00	0.00000					0.00
1032000060	12	SCHOOL S001 School Specialty, Inc Office Depot	Elementary Stem Supplies			HISTORY	07/15/2019	07/12/2019	C	1,716.89

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000060											
******CONTINUED******											
	100	TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		246.00	2.53000	EA	1461990				622.38
	110	TAPE SCOTCH MAGIC 0.75 IN X 300 IN PACK OF 3		77.00	4.09000	EA	1369035				314.93
	120	GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART		3.00	22.42000	EA	1565694				67.26
	130	CRAYONS CRAYOLA TUCK STD SIZE SET OF 24		143.00	1.19000	EA	007521				170.17
	140	MARKER CRAYOLA CLASSIC CONICAL SET OF 8		79.00	1.98000	EA	008148				156.42
	150	PENCILS COLORED FULLSIZE CRAYOLA SET OF 12		64.00	1.42000	EA	160-1456				90.88
	160	ERASER PINK BEVELED MEDIUM SCHOOL SMART PACK OF 12		2.00	0.90000	EA	077355				1.80
	170	PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART		13.00	6.75000	EA	085325				87.75
	180	GLUE STICK .74OZ WHITE SCHOOL SMART PK OF 12		46.00	1.92000	EA	1353957				88.32
	190	STICKS JUMBO NATURAL PACK OF 500		12.00	4.69000	EA	085961				56.28
	200	PAPER PLATE RECYCLED 9IN WHITE - PACK OF 1200		2.00	30.35000	EA	1307985				60.70
		School Specialty									
		Shipping									
		DELIVER TO DAN CRISTANTE @ OPS									
1032000061	14	AMAZON.C000	Amazon.com Services, Inc.	Middle School STEM Supplies			HISTORY	07/15/2019	07/14/2019	C	184.85
		Amazon									
	100	Kinect Sensor for XBox 360		1.00	184.85000	EA	B005JX5IUK				184.85
		Shipping									
		PLEASE DELIVER TO MATT MODERHACK @ HBMS									
1032000062	12	NORTHWES011	NORTHWESTERN UNIVERSITY	Middle School FUSE Supplies			OPEN	07/15/2019	07/12/2019	L	1,120.95
				Quote #1506							
	100	Northwestern University (FUSE)		0.00	0.00000						0.00
	110	Kit: Smart Castle Kit FUSM-5001-KIT		6.00	235.00000	Ea					1,410.00
	120	Kit: Mini Jumbotron Kit FUJB-5006-KIT		6.00	132.25000	Ea					793.50
	130	Resupply Credit		1.00	-1,082.55000	Ea					-1,082.55

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000062										
******CONTINUED******										
	135	**SHIPPING**		0.00	112.10000	Ea				0.00
	140	**DELIVER 2 OF EACH KIT TO JEN LIEBENOW @ BERNOTAS** **DELIVER 2 OF EACH KIT TO		0.00	0.00000					0.00
1032000063	14	VEX ROBO000 VEX Robotics, Inc	Elementary STEM Supplies			HISTORY	07/15/2019	07/14/2019	C	1,054.15
	95	Vex Robotics		0.00	0.00000					0.00
	100	Robot Brain Item #228-2540		2.00	99.99000	Ea				199.98
	110	Robot Battery NiMH 2000mAh Item #228-2604		6.00	19.99000	Ea				119.94
	120	Controller Item# 228-2530		4.00	39.99000	Ea				159.96
	130	Controller Battery Li-Ion 800mAh Item #228-2779		7.00	9.99000	Ea				69.93
	140	Smart Motor Item #228-2560		5.00	19.99000	Ea				99.95
	150	Color Sensor Item #228-3012		1.00	24.99000	Ea				24.99
	160	Touch LED Item #228-3010		3.00	9.99000	Ea				29.97
	170	Rubber Shaft Collars Item #228-3510		10.00	5.99000	Ea				59.90
	180	Shaft Base Pack Item #228-3506		11.00	3.99000	Ea				43.89
	190	Connector Pin Pack (Base) Item #228-3058		1.00	9.99000	Ea				9.99
	200	4x Plate Base Pack (Base) Item #228-3504		6.00	4.99000	Ea				29.94
	210	Long Shaft Add-On Pack Item #228-4420		8.00	9.99000	Ea				79.92
	220	Smart Cable (6-pack) Item #228-2780		2.00	9.99000	Ea				19.98
	230	200mm Smart Cable (4-pack) Item #228-4423		2.00	4.99000	Ea				9.98
	240	VEX Robotics		0.00	0.00000					0.00
	250	**Shipping**		1.00	95.83000	Ea				95.83
	260	**DELIVER TO DAN CRISTANTE @ OPS**		0.00	0.00000					0.00
1032000064	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Science Supplies			HISTORY	07/15/2019	07/15/2019	C	170.26
	100	Tombow 56185 Dual Brush Pen Art Markers, Bright, 10-Pack. Blendable,		6.00	14.64000	EA	B00JVB8FBA			87.84
	110	McCormick Assorted Food Color, 1 fl oz		1.00	3.07000	EA	B016F7D46S			3.07
	120	Kool-Aid Drink Mix Variety Pack, Tropical Punch, Cherry and Grape,		3.00	11.43000	EA	B07G4MVJ6R			34.29

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000064											
******CONTINUED******											
	130	Hygloss Products, Inc 22161 Bucket of Aquarium & Craft Gravel, 1 lb, Red		1.00	9.64000	EA	B0147I55QO				9.64
	140	Hygloss Products, Inc 23162 Bucket of Aquarium & Craft Gravel, 1 lb, Neon		1.00	9.47000	EA	B00A9331L8				9.47
	150	3M Multi-Use Duct Tape, 2930-C, 1.88 Inches by 30 Yards		4.00	4.99000	EA	B0013B1XHE				19.96
	160	Shipping - Cost of shipping, not including shipping tax. Amazon **Shipping** **DELIVER TO DAN CRISTANTE @ OPS**		1.00	5.99000						5.99
1032000065	14	SCHOOL S001 School Specialty, Inc School Specialty	Elementary Science Supplies				HISTORY	07/15/2019	07/14/2019	C	288.69
	100	CHALK DUSTLESS WHITE - SCHOOL SMART		8.00	0.16000	EA	084832				1.28
	110	PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART		30.00	6.75000	EA	085325				202.50
	120	CUP PAPER HOT DRINK 6 OZ.PKG/50		10.00	3.83000	EA	030-8021				38.30
	130	POST-IT NOTE HIGHLAND YELLOW 1-1/2X2 PACK OF 12		5.00	2.33000	EA	042195				11.65
	140	PEN WET-ERASE VIS-A-VIS FINE BLUE PK/12 SAN16003		1.00	14.55000	EA	079889				14.55
	150	PEN WET-ERASE VIS-A-VIS FINE BLACK PK/12 SAN16001		1.00	9.31000	EA	079887				9.31
	160	WIPES NICE N CLEAN FLUSHABLE 84CT TWIN BUNDLE **Shipping** **DELIVER TO DAN CRISTANTE @ OPS**		3.00	3.70000	EA	1596808				11.10
1032000066	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary STEM Supplies				HISTORY	07/15/2019	07/14/2019	C	365.42
	100	Eco Advanced Batteries, Aa, 12/pk		1.00	6.99000	EA	B075Y4B3QW				6.99
	110	Strike Bush - Bean Seeds - Non-GMO - 2 Ounces		30.00	5.49000	EA	B00BJQKNVK				164.70
	120	Sparkle 2-Ply Perforated Roll Paper Towels by GP PRO (Georgia-Pacific),		2.00	20.37000	EA	B00Q271IQK				40.74

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000066										
******CONTINUED******										
	130	ACDelco AAA Batteries, Triple A Battery Super Alkaline, High Performance, 48	6.00	10.61000	EA	B00FF8KQJC				63.66
	140	ACDelco AA Super Alkaline Batteries in Recloseable Package, 100 Count	2.00	22.18000	EA	B004SCA15K				44.36
	150	Scissors, VERONES 8 Inch Soft Comfort-Grip Handles & Stainless Steel **Shipping** **DELIVER TO DAN CRISTANTE @ OPS**	3.00	14.99000	EA	B07C95XD9H				44.97
1032000067	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Middle School Math Supplies			HISTORY	07/15/2019	07/14/2019	C	33.99
	100	Natural Scottie Cotton Braided Clothes Line Rope - (7/32 Inch) - Cotton Rope **Shipping** **DELIVER TO DAN CRISTANTE @ OPS**	3.00	11.33000	EA	B07HNKD5NY				33.99
1032000068	14	SCHOOL S001 School Specialty, Inc School Specialty	Middle School Math Supplies			HISTORY	07/15/2019	07/14/2019	C	384.08
	100	INDEX CARDS 3X5 RULED ASST COLORS PK OF 100 SCHOOL SMART	48.00	0.54000	EA	088711				25.92
	110	NUMBER LINE TEACHERS GR K-6 SET OF 12	4.00	11.24000	EA	2007028				44.96
	120	RULERS 12 IN/30CM CLEAR PACK OF 12	20.00	9.94000	EA	180-9697				198.80
	130	PAD PAPER TRACING SAX 9X12 IN 25 LB 50 SHEETS **Shipping** **DELIVER TO DAN CRISTANTE @ OPS**	52.00	2.20000	EA	248200				114.40
1032000069	14	HAND2MIN000 Hand2Mind, Inc	Middle School Math Supplies			HISTORY	07/15/2019	07/14/2019	C	1,383.20
	100	Hand2Mind, Inc.	0.00	0.00000						0.00
	110	Plastic Two-Color Counters, Set of 200 Item IN4060	1.00	4.25000	Ea					4.25
	120	VersaTimer(R) Stopwatch, Set of 6 Item IN40968	15.00	29.95000	Ea					449.25
	130	Relational GeoSolids(R), Set of 14 Item IN9310	7.00	11.95000	Ea					83.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000069											
******CONTINUED******											
	140	Double-Sided Write 'N' Wipe Coordinate Grid Board, Set of 10 Item IN42340		24.00	26.95000	Ea					646.80
	149	Numbers 1-6 Spinners, Set of 5 Item IN4578		21.00	3.50000	Ea					73.50
	150	**SHIPPING**		1.00	125.75000	Ea					125.75
	160	**PLEASE DELIVER TO DAN CRISTANTE @ OPS**		0.00	0.00000						0.00
1032000070	15	MAGID GL000 Magid Glove and Safety Mfg Co L	Middle School Science Supplies				HISTORY	07/16/2019	07/15/2019	C	1,137.50
		Magid Glove 2019-2020									
	110	MAGID 151 FREE SOFT SIDED SAFETY GOGGLES		875.00	1.30000	e					1,137.50
	120	FREE SHIPPING		1.00	0.00000	e					0.00
		275-LMS ATTN: KIM NEIERT, 325-HBMS ATTN-KENDELLE BARTON, 275-RBMS-JENNA MCCAFFERTY									
1032000071	15	HOUGHTON006 Houghton Mifflin Harcourt	Middle school Math Textbooks				OPEN	07/16/2019	07/15/2019	P	1,931.54
		Houghton Mifflin Harcourt									
	110	Houghton Mifflin Hartcourt On Core Mathematics Student Worktext Grade 6.		230.00	7.60000	Ea					1,748.00
	120	Shipping		1.00	183.54000	e					183.54
		Kim Niert-LMS									
1032000072	15	AMAZON.C000 Amazon.com Services, Inc.	Middle School Math Supplies				HISTORY	07/16/2019	07/15/2019	C	33.99
		Amazon									
	100	Natural Scottie Cotton Braided Clothes Line Rope - (7/32 Inch) - Cotton Rope Shipping		3.00	11.33000	EA	B07HNKD5NY				33.99
		ATTENTION: Dan Cristante @ OPS									
1032000073	16	SCHOOL S001 School Specialty, Inc	Elementary Science Supplies				HISTORY	07/17/2019	07/16/2019	C	482.85
		School Specialty									
	100	HIGHLIGHTER BLUE PEN SCHOOL SMART PACK OF 12		37.00	4.35000	EA	1298547				160.95
	110	HIGHLIGHTER GREEN PEN SCHOOL SMART PACK OF 12		37.00	4.35000	EA	1298550				160.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000073										
******CONTINUED******										
	120	HIGHLIGHTER ORANGE PEN SCHOOL SMART PACK OF 12 Shipping ** Send to Carolyn Stadlman @ CORE**	37.00	4.35000	EA	1298549				160.95
1032000074	17	AMERICAN060 American Modeling Teachers Asso American Modeling Teachers Association-2019-2020	AMTA memberships for 2019-2020			HISTORY	07/18/2019	07/17/2019	C	1,820.00
	110	AMTA memberships for middle school teachers and Carolyn Stadlman Nicole Newman-CORE	28.00	65.00000	e					1,820.00
1032000075	17	ILLINOIS017 Illinois Reading Council Illinois Reading Council 2019-2020	Conference Registration			HISTORY	07/18/2019	07/17/2019	C	1,925.00
	110	Conference Registration for: Anastasia Gruper, Kerri Hurckes, Erin Anderson, Anastasia Gruper-CORE	11.00	175.00000	e					1,925.00
1032000076	17	CASLON P000 Caslon Publishing and Consultin Caslon Inc.	Differentiating Instruction and Assessment for English			HISTORY	07/18/2019	07/17/2019	C	2,156.50
	110	ISBN: 978-1-934000-38-0-Differentiating Instruction and Assessment for English	40.00	48.95000	e					1,958.00
	120	Shipping Kari Keith-CORE	1.00	198.50000	e					198.50
1032000077	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Co-Teaching for English Learners			HISTORY	07/18/2019	07/17/2019	C	211.02
	100	Co-Teaching for English Learners: A Guide to Collaborative Planning, Kari Keith-CORE	6.00	35.17000	EA	1483390918				211.02
1032000078	17	OFFICE D002 Office Depot-Catalog Orders Office Depot	Elementary Science Supplies			OPEN	07/18/2019	07/17/2019	P	4,344.54
	100	Office Depot(R) Brand Composition Book, 7 1/2 x 9 3/4, Wide Ruled, 100 Sheets,	2,887.00	0.74000	EA	588268				2,136.38

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000078											
******CONTINUED******											
	110	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue Dan Cristante-OPS		2,984.00	0.74000	EA	589203				2,208.16
1032000079	18	HOME DEP001 Home Depot HOME DEPOT 2019-2020	**DO NOT EXCEED $75**				REV HIST	07/22/2019	07/18/2019	L	75.00
	110	3 sheets of 4X8 white panel board plus cutting charge Carolyn Stadlman-CORE		1.00	75.00000	Ea					75.00
1032000079	18	STADLCAR000 Stadlman, Carolyn HOME DEPOT 2019-2020	**DO NOT EXCEED $75**				HISTORY	07/22/2019	07/18/2019	C	32.28
	110	Reimbursement for 4 x 8 white panel board plus cutting charge Carolyn Stadlman-CORE		1.00	32.28000	Ea					32.28
1032000080	18	LOWERY M000 Lowery McDonnell Co LOWERY & MCDONNELL COMPANY 2019-2020	DSL DESK				HISTORY	07/22/2019	07/18/2019	C	944.00
	110	PER QUOTATION SUBJECT: OPTION 2; 41NN-DT2472A-1; 400 E SERIES DESK,		1.00	318.00000	Ea					318.00
	120	4NNN-P1518UFL, BBF MODULAR PEDESTAL		1.00	344.00000	Ea					344.00
	130	LGC-DR20M; PENCIL DRAWER		1.00	90.00000	Ea					90.00
	140	FREIGHT SCOTT KUBELKA-CORE		1.00	192.00000	Ea					192.00
1032000081	18	WISCONSI009 Wisconsin Center for Edu. Produ WCEPS 2019-2020	Can Do Key Uses Edition				HISTORY	07/23/2019	07/18/2019	C	1,590.00
	110	Please refer to quote#01040; WIDA Can Do Descriptors Key Uses		1.00	1,440.00000	Ea					1,440.00
	120	Shipping Kari Keith-CORE		1.00	150.00000	Ea					150.00
1032000083	19	EZ WRITE000 EZ Write, LLC	Elementary Handwriting Materials				HISTORY	07/22/2019	07/19/2019	C	894.25
	100	EZ Write		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000083										
******CONTINUED******										
	110	Kindergarten Kit (SKU: KK)		1.00	445.00000	Ea				445.00
	120	Second Grade Kit (SKU: K2)		1.00	345.00000	Ea				345.00
	130	Alphabet Wall Cards (SKU: AC000)		1.00	22.95000	Ea				22.95
	140	Shipping		1.00	81.30000					81.30
	150	Warehouse: Deliver Kindergarten kit to KAREN BARKLEY @HUS, 2nd grade kit to		0.00	0.00000					0.00
1032000084	22	PEARSON 008 Pearson Education	Words Their Way Kindergarten			HISTORY	07/23/2019	07/22/2019	C	17,168.18
		Pearson Education - Please refer to quote#83210-1								
	110	Words Their Way & Words Their Way Classroom Dan Cristiante-OPS		1.00	17,168.18000	e				17,168.18
1032000085	22	AMAZON.C000 Amazon.com Services, Inc.	Elementary Pencil Pouches			HISTORY	07/23/2019	07/22/2019	C	2,205.00
		Amazon								
	100	Canvas Pencil Pouch Case - Bulk Wholesale Case Pack of 96 Pieces (5 Dan Cristiante-OPS		49.00	45.00000	EA	B07FJM56JM			2,205.00
1032000086	23	SCHOLAST008 Scholastic Book Clubs	The Outsiders Book			HISTORY	07/24/2019	07/23/2019	C	2,247.00
		Scholastic please refer to Quote #2020-07-01462								
	110	9780140385724 - The Outsiders FREE shipping Dan Cristante-OPS		300.00	7.49000	Ea				2,247.00
1032000087	23	OFFICE D002 Office Depot-Catalog Orders	Middle School Social Studies Supplies			OPEN	07/24/2019	07/23/2019	P	1,641.25
		Office Depot								
	100	Just Basics(R) Spiral Notebook, 7 1/2 x 10 1/2, Wide Ruled, 140 Pages (70		1,263.00	0.65000	EA	166827			820.95
	110	Just Basics(R) Spiral Notebook, 7 1/2 x 10 1/2, Wide Ruled, 140 Pages (70 Shipping **Deliver to DAN CRISTANTE @OPS**		1,262.00	0.65000	EA	885419			820.30

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000092	05	SWEETWAT000	Sweetwater Sound, Inc	Music Stands for LMS, RBMS & HBMS			HISTORY	07/26/2019	06/05/2019	C	8,039.28
		Sweetwater Sound									
	110	On stage Stands Lok-Tight Pro Double-X ERGO-LOK KS8291 (Keyboard Stands)		12.00	69.95000	e					839.40
	120	Yamaha P-125 88-Key Weighted Action Digital Piano-Black (digital piano)		12.00	599.99000	e					7,199.88
		Free shipping & FREE 2 year warranty									
		District 47 warehouse-please deliver 4 each to the following>Lundhal-Terry Guynes>RBMS-Rick LoPresto> HBMS-Scott Sampson									
1032000093	17	ILLINOIS049	Illinois Music Education Associ	ILMEA 2019-2020 participation fees			HISTORY	07/26/2019	05/17/2019	C	150.00
	100	ILMEA order# 19-20PSFEE-7B40062-participation fees		1.00	50.00000	e					50.00
	110	ILMEA order#19-20PSFEE-7B40060-participation		1.00	50.00000	e					50.00
	120	ILMEA order#19-20PSFEE-7B4006B-participation		1.00	50.00000	e					50.00
		Scott Sampson-HBMS									
1032000094	24	FLINN SC000	Flinn Scientific, Inc	HBMS Science supplies			HISTORY	07/26/2019	07/24/2019	C	489.37
		Flinn Scientific									
	110	Strontium Chloride-S0441		1.00	23.29000	e					23.29
	120	Borosilicate glass beakers, 150ml-GP1015		48.00	2.69000	e					129.12
	130	Single Buret Clamp, plastic jaw-AP1034		16.00	10.53000	e					168.48
	140	Microscope Slides, glass, economy choice-ML1398		12.00	5.96000	e					71.52
	150	Vernier Calipers, plastic-AB1007		12.00	8.08000	e					96.96
		Hannah Beardsley Mdl Sch Price Guarantee #20694									
		Free Shipping									
		Laura Coirier-HBMS									
1032000095	24	HEINEMAN005	Heinemann	Reading Recovery Training Supplies			HISTORY	07/26/2019	07/24/2019	C	64.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000095										
******CONTINUED******										
	10	Heinemann		0.00	0.00000					0.00
	100	An Observation Survey of Early Literacy Achievement, Third Edition SKU: E04901		1.00	30.00000	Ea				30.00
	120	Literacy Lessons Designed for Individuals, 2nd Edition SKU: E07455		1.00	27.50000	Ea				27.50
	130	Shipping		1.00	7.00000					7.00
	140	**Deliver to EMILY AKIN @CAN**		0.00	0.00000					0.00
1032000097	26	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Education Textbooks			HISTORY	07/29/2019	07/26/2019	C	23.98
	100	A Girl with a Cape : The True Story about the Superhero in All of Us		1.00	19.99000	EA	0989046508			19.99
	110	Shipping - Cost of shipping, not including shipping tax. Erin Anderson-CORE		1.00	3.99000					3.99
1032000098	29	BARNES &001 Barnes & Noble Barnes & Noble - Refer to Quote 1018639	Elementary Education Textbooks			HISTORY	07/30/2019	07/29/2019	C	143.71
	110	ISBN#9780873589109-Day with No Crayons		1.00	12.76000	e				12.76
	120	ISBN#9780545273374-From Tadpole to Frog		2.00	3.19000	e				6.38
	130	ISBN#9780525479017-Mirror Mirror: A Book of Reverso Poems		2.00	14.39000	e				28.78
	140	ISBN#9780688040451-Mufaro's Beautiful Daughters: An African Tale		2.00	14.39000	e				28.78
	150	ISBN#9780140565331-Parts		1.00	6.39000	e				6.39
	160	ISBN#9780823409662-Picture Book of Jesse Owens		2.00	14.36000	e				28.72
	170	ISBN#9781563978296-Summer My Father Was Ten		2.00	8.76000	e				17.52
	180	ISBN#9780689819131-Uncle Ted's Barbershop Erin Anderson-CORE		2.00	7.19000	e				14.38
1032000099	30	EZ WRITE000 EZ Write, LLC EZ Write 2019-2020	Alphabet Cards			HISTORY	07/30/2019	07/30/2019	C	75.85

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000099										
******CONTINUED******										
	110	Alphabet Cards-ITEM#AC000	3.00	22.95000	e					68.85
	120	Shipping	1.00	7.00000	e					7.00
		Erin Anderson-CORE								
1032000100	30	HEINEMAN005 Heinemann	Reading and Writing Strategies			HISTORY	07/30/2019	07/30/2019	C	382.50
		Heinemann 2019-2020								
	110	Reading Strategies	5.00	36.50000	e					182.50
		ISBN#978-0-325-07433-7								
	120	Writing Strategies	5.00	38.00000	e					190.00
		ISBN#978-0-325-07822-9								
	130	Shipping	1.00	10.00000	e					10.00
		Erin Anderson-CORE								
1032000101	30	PEARSON 007 Pearson Assessment	Olsat8 Labels			OPEN	07/31/2019	07/30/2019	L	2,411.48
		Pearson - Please refer to sales order #48299								
	110	Olsat8 Pre-ID setup fee - Item #0150720289	1.00	592.25000	e					592.25
	120	Olsat8 Preid Label - Item #0150720297	1,600.00	1.00000	e					1,600.00
	130	Shipping	1.00	219.23000	e					219.23
		Scott Kubelka-CORE								
1032000102	30	1000 PET000 1000 Petals LLC	Wellness Intensive			HISTORY	07/31/2019	07/30/2019	C	660.00
	100	Wellness Intensive conference October 11-13, 2019 for Nancy Boro	1.00	660.00000	e					660.00
		Nicole Newman-CORE								
1032000103	06	WALMART 000 Walmart	**DO NOT EXCEED** DSL OFFICE SUPPLIES			HISTORY	08/06/2019	08/06/2019	C	100.00
	100	**DO NOT EXCEED** DSL OFFICE SUPPLIES	1.00	100.00000	Ea					100.00
1032000104	06	HOUGHTON005 Houghton Mifflin Harcourt	Middle School Textbooks please see attached proposal			HISTORY	08/06/2019	08/06/2019	C	21,760.00
	99	Houghton Mifflin Harcourt	0.00	0.00000						0.00
	100	262763 9780618756520 McDougal Littell Math Course 1 eEdition Online (1 yr	830.00	21.25000						17,637.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000104										
******CONTINUED******										
	110	Coupon Code HMH00003DB Application Per Quote for 262763 9780618756520		1.00	-10,997.50000					-10,997.50
	120	262764 9780618756537 McDugal Littell Math Course 2 eEdition Online (1 year		630.00	21.25000					13,387.50
	130	Coupon Code HM00003DB Application Per Quote for 262764 9780618756537 McDugla		1.00	-8,347.50000					-8,347.50
	140	262765 9780618756544 McDougal Littell Math Course 3 eEdition Online (1 year		310.00	21.25000					6,587.50
	150	Coupon Code HMH00003DB Application Per Quote for 262765 9780618756544 McDougal		1.00	-4,107.50000					-4,107.50
	160	205813 9780618433407 McDougal Littell Pre-Algebra eEdition Plus Online (1		500.00	24.00000					12,000.00
	170	Coupon Code HMH00003DB Application Per Quote for 205813 9780618433407 McDougal		1.00	-8,000.00000					-8,000.00
	180	262757 9780618756469 McDougal Littell Algebra 1 eEdition Online (1 year		450.00	23.30000					10,485.00
	190	Coupon Code HMH00003DB Application per Quote for 262757 9780618756469		1.00	-6,885.00000					-6,885.00
	199	No Shipping ATTENTION: CAROLYN STADLMAN at CORE		0.00	0.00000					0.00
1032000105	08	SCHOOL S001 School Specialty, Inc School Specialty	Elementary Math Supplies				HISTORY	08/08/2019 08/08/2019	C	197.40
	100	FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART		10.00	9.87000	EA	084892			98.70
	110	FOLDER 2PKT W/FASTNRS LT BLUE PACK OF 25 - SCHOOL SMART Dan Cristante-OPS		10.00	9.87000	EA	084887			98.70
1032000107	08	HAND2MIN000 Hand2Mind, Inc Hand 2 Mind	Elementary Math Supplies				OPEN	08/08/2019 08/08/2019	L	241.20
	110	Quiet Counters, set of 125-Item#INJ2-2		12.00	2.50000	e				30.00
	120	Economy yardstick/meterstick, set of 10-ITEM#IN521		3.00	19.25000	e				57.75
	130	Dot Dice Classroom Kit, Set of 144-ITEM#IN42896		11.00	13.95000	e				153.45

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000107										
******CONTINUED******										
		Dan Cristante-OPS								
1032000108	08	NASCO 001 Nasco	Elementary Math Supplies			HISTORY	08/08/2019	08/08/2019	C	51.55
		Nasco								
	100	Foam Dot Dice - Set of 2	8.00	4.95000	EA	TB18286T				39.60
	110	Shipping - Standard Shipping	1.00	11.95000						11.95
		Dan Cristante-OPS								
1032000109	08	SCHOOL S001 School Specialty, Inc	Elementary Math Supplies			HISTORY	08/08/2019	08/08/2019	C	105.96
		School Specialty								
	100	YARDSTICK WOOD PLAIN END - SCHOOL SMART	20.00	2.27000	EA	081899				45.40
	110	CLOCK COLOR CODED JUDY	1.00	30.28000	EA	078418				30.28
	120	CLOCK COLOR CODED JUDY	1.00	30.28000	EA	078418				30.28
		Dan Cristante-OPS								
1032000110	08	AMAZON.C000 Amazon.com Services, Inc.	Elementary Science Supplies			HISTORY	08/12/2019	08/08/2019	C	160.77
		Amazon								
	100	Karo Light Corn Syrup, 16 fl oz	1.00	8.00000	EA	B00061EYDW				8.00
	110	Argo 100% Pure Corn Starch, 16 Oz, Pack of 2	1.00	9.00000	EA	B01E9GXNCM				9.00
	120	AM-Ink 50-Pcs 14x20 Zip-Lock Poly Self Sealing Storage Reclosable Resealable	1.00	9.99000	EA	B07S5Y8ZSM				9.99
	130	Staedtler Universal pen Lumocolor non-p S 4 Piece (311 WP4)	1.00	7.57000	EA	B0007OEDOI				7.57
	140	Mountain Falls Ultra Concentrated Clean Scent Dishwashing Liquid, Compare to	1.00	2.47000	EA	B072MZ4PDY				2.47
	150	20 Watercolor Brush Pens Soft Flexible Tip - Watercolor Paint Markers for	1.00	10.47000	EA	B078P5Q6MH				10.47
	160	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk	1.00	5.91000	EA	B00FASRB22				5.91
	170	Downy April Fresh Downy Ultra Liquid Fabric Softener, 34 fl oz	1.00	4.99000	EA	B0014D2BRC				4.99
	180	Pacon PAC74510BN Chart Tablet, Cursive Cover, Unruled, 24" x 32", 25 Sheets,	2.00	21.78000	EA	B07GJWN5D7				43.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000110											
******CONTINUED******											
	190	Softsoap Liquid Hand Soap, Aloe - 7.5 fluid ounce (Pack of 6)		1.00	5.94000	EA	B079FV8QB9				5.94
	200	EXPO Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point,		1.00	12.72000	EA	B00006IFGX				12.72
	210	[48 Sets - 8 oz.] Plastic Deli Food Storage Containers with Airtight Lids		2.00	13.99000	EA	B01HBTA20U				27.98
	220	Amazon Brand - Happy Belly Vegetable Oil, 48 Ounces		1.00	4.49000	EA	B07PC8CC3B				4.49
	230	Colgate Baking Soda and Peroxide Whitening Toothpaste, Brisk Mint, 6		1.00	1.69000	EA	B07GXHSBHH				1.69
	240	Shipping - Cost of shipping, not including shipping tax. Dan Cristante-OPS		1.00	5.99000						5.99
1032000111	12	HEINEMAN005 Heinemann		A Teacher's Guide to Reading Conferences			HISTORY	08/12/2019	08/12/2019	C	751.00
		Heinemann									
	110	A Teachers Guide To Reading Conferences ISBN:978-0-325-09915-6		35.00	19.50000	e					682.50
	120	Shipping Anastasia Gruper-CORE		1.00	68.50000	e					68.50
1032000112	12	SCHOLAST012 Scholastic Book Service		The Next Step Forward in Guided Reading			HISTORY	08/12/2019	08/12/2019	C	1,887.12
		Scholastic									
	110	The Next Steps in Guided Reading-ISBN#978133861113		40.00	42.88900	e					1,715.56
	120	Shipping Anastasia Gruper-CORE		1.00	171.55600	e					171.56
1032000113	12	MINUTEMA000 Minuteman Press		Signs			OPEN	08/12/2019	08/12/2019	P	454.00
		Minute Man Press									
	110	Laminated signs 30 English and 6 Spanish-3mm PVC with gloss laminate Erin Anderson-CORE		36.00	12.61110	e					454.00

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1032000114	12	CURRICUL000	Curriculum Associates, LLC	Quick Word Student Books		HISTORY	08/13/2019	08/12/2019	C	524.70
	10	Curriculum Associates	0.00	0.00000						0.00
	100	WS132- Everyday Writers Student Book	300.00	1.59000	Ea					477.00
	110	Shipping	1.00	47.70000	Ea					47.70
	120	Deliver to Dan Cristante @OPS	0.00	0.00000						0.00
1032000115	12	RESOURCE000	Resources For Reading, Inc	Reading Recovery Supplies - traveler		OPEN	08/15/2019	08/12/2019	L	476.85
	10	Resources for Reading	0.00	0.00000						0.00
	100	SKU: ML-L Magnetic Foam Letters Lower Case, Assorted Colors	3.00	16.00000	Ea					48.00
	110	SKU: LS001 Letter Storage Box	3.00	10.39000	Ea					31.17
	120	SKU: SS002 Sentence Strips, 1" 67# Cream	3.00	9.99000	Ea					29.97
	130	SKU: BB012 Magazine Book Box, Set of 20 w/labels	3.00	39.60000	Ea					118.80
	140	SKU: MC043 Copernicus Table Top Easel Center With Pocket Chart	3.00	82.97000	Ea					248.91
	150	Shipping	0.00	47.69000						0.00
	160	Deliver to Erin Anderson @ CORE	0.00	0.00000						0.00
1032000116	12	SCHOOL S001	School Specialty, Inc	Reading Recovery Supplies - Traveler		HISTORY	08/13/2019	08/12/2019	C	150.24
			School Specialty							
	100	BOARD MAGNETIC/DRY ERASE 9X12	6.00	4.87000	EA	288529				29.22
	110	MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4	3.00	5.96000	EA	175136				17.88
	120	ENVELOPE WHITE 4-1/8X9-1/2 BX OF 500 SCHOOL SMART	3.00	12.99000	EA	085022				38.97
	130	TAPE COVER-UP/LABELING 1X700 IN WHITE MMM658	3.00	5.97000	EA	040734				17.91
	140	MARKER CRAYOLA FINE LINE CLASSIC SET OF 10	6.00	2.85000	EA	1371172				17.10
	150	PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	3.00	1.28000	EA	084475				3.84
	160	STAPLER START-UP KIT - SCHOOL SMART	3.00	6.69000	EA	1274192				20.07
	170	SCISSORS ECONO 7 IN STRAIGHT SCHOOL SMART	3.00	1.75000	EA	085004				5.25

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1032000116										
******CONTINUED******										
		Shipping								
		Erin Anderson - CORE								
1032000117	13	AMAZON.C000 Amazon.com Services, Inc.	Elementary Science Supplies			HISTORY	08/13/2019	08/13/2019	C	20.66
		Amazon								
	100	Hygloss Products, Inc 22161 Bucket of Aquarium & Craft Gravel, 1 lb, Red		1.00	10.49000 EA	B0147I55QO				10.49
	110	Kool-aid Cherry Mix 19oz (Pack of 2)		1.00	10.17000 EA	B00CGAV7ZO				10.17
		Shipping								
		Attention: Dan Cristante - Curriculum (Elementary Science)								
1032000118	13	IASCD 000 IASCD	Conference Registration - Supporting Student			HISTORY	08/14/2019	08/13/2019	C	2,506.00
	100	ILASCD		0.00	0.00000					0.00
	110	ILASCD - Conference Registration Supporting Student Comprehension		14.00	179.00000 Ea					2,506.00
1032000119	13	PERE MAR000 Pere Marquette Historic, LLC	Conference Hotel Costs			HISTORY	08/14/2019	08/13/2019	C	584.20
	99	Pere Marquette Historic, LLC		0.00	0.00000					0.00
	100	Conference Hotel Costs for Erin Anderson & Anastasia Gruper		1.00	584.20000 Ea					584.20
1032000120	13	ILLINOIS017 Illinois Reading Council	Conference Registration - Illinois Reading Conference			HISTORY	08/14/2019	08/13/2019	C	175.00
	100	Illinois Reading Council		0.00	0.00000					0.00
	110	Conference Registration - Illinois Reading Conference Rachel Smith		1.00	175.00000 Ea					175.00
1032000121	14	MAKE MUS000 Make Music, Inc	Smart Music Educator K-12 access			HISTORY	08/15/2019	08/14/2019	C	4,360.00
	100	Please refer to quote#Q-MM941078-Smart Music Educator (K-12 or Private) yearly		9.00	40.00000 e					360.00
	110	Smart Music Student Standard Access Scott Sampson-HBMS		500.00	8.00000 e					4,000.00

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1032000122	14	MINUTEMA000 Minuteman Press	Trifold Brochures for dual language			HISTORY	08/15/2019	08/14/2019	C	235.81
		Minuteman Press								
	110	JOB ID#166845-300 trifold brochure-color, no bleed, 100# gloss Kari Keith-CORE	300.00	0.78602	e					235.81
1032000123	14	OFFICE D002 Office Depot-Catalog Orders	Music Supplies			HISTORY	08/15/2019	08/14/2019	C	574.10
		Office Depot								
	100	Boss Contract Mesh Drafting Stool, Black	1.00	149.86000	EA	291083				149.86
	110	WorkPro(R) Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Stool, Scott Sampson-HBMS	1.00	424.24000	EA	822549				424.24
1032000124	14	UNICOM E000 Unicom Electronics Inc	Unicom headsets for interpretation			REV HIST	08/15/2019	08/14/2019	L	10,300.00
		Unicom Electronics								
	110	1 transmitter, 1 headset microphone, 10 receivers and lanyards, 10 folding	1.00	2,060.00000	e					2,060.00
	120	(2)-1 transmitter, 1 headset microphone, 10 receivers and lanyards,	2.00	2,060.00000	e					4,120.00
	130	(2)-1 transmitter, 1 headset microphone, 10 receivers and lanyards, Kari Keith-CORE	2.00	2,060.00000	e					4,120.00
1032000124	14	UNITED C001 United Communication Systems, I	Unicom headsets for interpretation			HISTORY	08/15/2019	08/14/2019	C	10,350.00
		United Communication Systems								
	110	1 transmitter, 1 headset microphone, 10 receivers and lanyards, 10 folding	1.00	2,060.00000	e					2,060.00
	120	(2)-1 transmitter, 1 headset microphone, 10 receivers and lanyards,	2.00	2,060.00000	e					4,120.00
	130	(2)-1 transmitter, 1 headset microphone, 10 receivers and lanyards,	2.00	2,060.00000	e					4,120.00
	135	Shipping and Handling Kari Keith-CORE	1.00	50.00000						50.00

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1032000125	14	OXFORD U001 Oxford University Press	Oxford Picture Dictionary			OPEN	08/15/2019	08/14/2019	L	241.59
		Oxford University Press								
	110	Please refer to Order #4081414	0.00	0.00000						0.00
	115	Oxford Dictionary for Kids 2nd edition	10.00	22.40000	Ea					224.00
		English/Spanish-ISBN#9780194017770								
	120	Shipping	1.00	17.59000	e					17.59
		Kari Keith-CORE								
1032000125	14	OXFORD U001 Oxford University Press	Oxford Picture Dictionary			REV HIST	08/15/2019	08/14/2019	L	225.23
		Oxford University Press								
	110	Please refer to Order #4081414	0.00	0.00000						0.00
	115	Oxford Dictionary for Kids 2nd edition	10.00	20.00000	Ea					200.00
		English/Spanish-ISBN#9780194017770								
	120	Shipping	1.00	25.23000	e					25.23
		Kari Keith-CORE								
1032000126	14	FOLLETT 004 Follett Library Book Co	Glacier Ridge Books			HISTORY	08/15/2019	08/14/2019	C	87.95
		Follett								
	110	Please refer to Quote ID #10007480	0.00	0.00000						0.00
	115	Calm: with the very hungry caterpillar	1.00	7.84000						7.84
	120	The class election from	1.00	11.06000	e					11.06
	130	Geronimo on ice!	1.00	13.76000	e					13.76
	140	The good egg	1.00	15.49000	e					15.49
	150	The last kids on earth	1.00	16.66000	e					16.66
	160	Thor: tales of Asgard	1.00	19.00000	e					19.00
	170	Total cataloging and processing for	1.00	4.14000	e					4.14
		books								
		Gayle Johnston-Glacier Ridge								
1032000127	15	AMAZON.C000 Amazon.com Services, Inc.	Elementary Pencil Pouches			HISTORY	08/16/2019	08/15/2019	C	124.00
		Amazon								
	100	Canvas Pencil Pouch Case - Bulk	2.00	62.00000	EA	B07F9WWQRW				124.00
		Wholesale Case Pack of 96 Pieces (8								
		Dan Cristante-OPS								
1032000128	15	AMAZON.C000 Amazon.com Services, Inc.	Dual Language supplies			HISTORY	08/16/2019	08/15/2019	C	114.63
		Amazon								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000128											
******CONTINUED******											
	100	SoÃ±adores (Spanish Edition)		1.00	12.91000	EA	0823442586				12.91
	110	The Unwanted: Stories of the Syrian Refugees		1.00	12.48000	EA	1328810151				12.48
	120	La Frontera / The Border: El viaje con papÃ¡/ My Journey With Papa (Spanish		1.00	13.21000	EA	178285388X				13.21
	130	My Two Blankets		1.00	10.98000	EA	0544432282				10.98
	140	The Red Pencil		1.00	10.98000	EA	0316247804				10.98
	150	Escaping Wars and Waves: Encounters with Syrian Refugees (Graphic Medicine)		1.00	11.69000	EA	0271082240				11.69
	160	Stepping Stones: A Refugee Family's Journey (English and Arabic Edition)		1.00	15.26000	EA	1459814908				15.26
	170	El dÃa en que descubres quiÃ©n eres (Spanish Edition)		1.00	13.37000	EA	1984812076				13.37
	180	Lost and Found Cat: The True Story of Kunkush's Incredible Journey		1.00	13.75000	EA	1524715476				13.75
		Sui Lenckus-Lundhal Middle School									
1032000129	15	AMAZON.C000 Amazon.com Services, Inc.		Dual Language Supplies			HISTORY	08/16/2019	08/15/2019	C	82.14
		Amazon									
	100	Front Desk		1.00	11.99000	EA	1338157795				11.99
	110	Viva Frida (Morales, Yuyi)		1.00	14.70000	EA	1596436034				14.70
	120	Little Night/Nochecita		1.00	7.99000	EA	1250073243				7.99
	130	Just a Minute: A Trickster Tale and Counting Book		1.00	28.47000	EA	0811864839				28.47
	140	NiÃ±o Wrestles the World (Golden Kite Honors)		1.00	18.99000	EA	1596436042				18.99
		Mrs. Howe-Husmann									
1032000130	15	SCHOLAST003 Scholastic Classroom Magazine		Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works Magazine		30.00	8.25000	e					247.50
		Woods Creek Literacy Coach									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000131	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		West Elementary School Literacy Coach									
1032000132	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		South Elementary School Literacy Coach									
1032000133	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		North Elementary School Literacy Coach									
1032000134	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		Indian Prairie Literacy Coach									
1032000135	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		Husmann Elementary School Literacy Coach									
1032000136	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		Glacier Ridge Literacy Coach									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000137	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		Coventry Literacy Coach									
1032000138	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	247.50
		Scholastic Magazine									
	110	Story Works		30.00	8.25000	e					247.50
		Canterbury Literacy Coach									
1032000139	15	SCHOLAST010	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	172.50
		Scholastic Magazine									
	110	Let's Find Out-SPANISH		30.00	5.75000	e					172.50
		Canterbury - Dual Language									
1032000140	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			OPEN	08/16/2019	08/15/2019	P	172.50
		Scholastic Magazine									
	110	Let's Find Out-SPANISH		30.00	5.75000	e					172.50
		Coventry - Dual Language									
1032000141	15	SCHOLAST003	Scholastic Classroom Magazine	Additional Scholastic Magazine Subscriptions 2019-2020			HISTORY	08/16/2019	08/15/2019	C	172.50
		Scholastic Magazine									
	110	Let's Find Out-SPANISH		30.00	5.75000	e					172.50
		North - Dual Language									
1032000142	16	AMAZON.C000	Amazon.com Services, Inc.	Curriculum Materials - Elementary Books From Tadpole			HISTORY	08/19/2019	08/16/2019	C	13.98
		Amazon									
	100	From Tadpole to Frog		2.00	6.99000	EA	0062381865				13.98
		(Let's-Read-and-Find-Out Science 1)									
		Shipping									
		PLEASE DELIVER TO ERIN ANDERSON @ CORE									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000143	20	COMMITTE000 Committee For Children	Second Step Program 19-20 School Year			HISTORY	08/20/2019	08/20/2019	C	5,498.00
	99	Committee For Children	0.00	0.00000						0.00
	100	Schoolwide Licenses: All-Staff Access and Principal Toolkit 900690 1-year	2.00	2,749.00000	Ea					5,498.00
	140	no shipping	1.00	0.00000						0.00
	150	Helena Hernquist - CORE	1.00	0.00000						0.00
1032000144	21	HEINEMAN005 Heinemann Heinemann	Dual language supplies			OPEN	08/22/2019	08/21/2019	P	581.38
	110	Please refer to quote#5537178-Item#E11107-ISBN#978-0-325	7.00	37.00000	e					259.00
	120	Item#E11108-ISBN#978-0-325-11108-7-Serra vallo/Estrategias De Escritura Kari Keith-CORE	7.00	38.50400	e					269.53
	140	Shipping	1.00	52.85000	e					52.85
1032000144	21	HEINEMAN005 Heinemann Heinemann	Dual language supplies			REV HIST	08/22/2019	08/21/2019	L	581.38
	110	Please refer to quote#5537178-Item#E11107-ISBN#978-0-325	7.00	37.00000	e					259.00
	120	Item#E11108-ISBN#978-0-325-11108-7-Serra vallo/Estrategias De Escritura Kari Keith-CORE	7.00	38.50400	e					269.53
	140	Shipping	1.00	52.85000	e					52.85
1032000145	21	PERFECTI000 Perfection Learning Corp Perfection Learning	Dual Language Supplies			HISTORY	08/22/2019	08/21/2019	C	264.75
	110	Item#R919501-Viviana y su gran aventura mexicana, Second edition	25.00	9.50000	e					237.50
	120	Item#R9199-Viviana y su gran aventura mexicana, Answer Key Softcover	1.00	3.50000	e					3.50
	130	Shipping Kari Keith-CORE	1.00	23.75000	e					23.75
1032000146	21	SCOPE SH000 Scope Shoppe Inc The Scope Shoppe	Microscope Maintenance			OPEN	08/22/2019	08/21/2019	L	1,004.40

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
1032000146											
******CONTINUED******											
	110	Please refer to Quote#13119MEM-86-General Maintenance		31.00	27.00000	e					837.00
	120	Estimated Replacement Parts 20% Tracy Wedell-LMS		1.00	167.40000	e					167.40
1032000147	21	SCOPE SH000	Scope Shoppe Inc The Scope Shoppe	Microscope Maintenance			OPEN	08/22/2019	08/21/2019	L	1,004.40
	110	Please refer to quote#13119MEM-87-General Maintenance		31.00	27.00000	e					837.00
	120	Estimated Replacement parts 20% Cindy Staroske-RBMS		1.00	167.40000	e					167.40
1032000148	21	SCOPE SH000	Scope Shoppe Inc The Scope Shoppe	Microscope Maintenance			OPEN	08/22/2019	08/21/2019	L	1,004.40
	110	Please refer to quote#13119MEM-88-General Maintenance		31.00	27.00000	e					837.00
	120	Estimated Replacement Parts 20% Carol Sevrey-HBMS		1.00	167.40000	e					167.40
1032000149	23	AMAZON.C000	Amazon.com Services, Inc. Amazon	Elementary Math Supplies			OPEN	08/26/2019	08/23/2019	P	586.02
	100	Didax Educational Resources Unifix Cubes Set (100 Pack)		5.00	12.15000	EA	B00TP1UA00				60.75
	110	Oxford Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100)		5.00	11.78000	EA	B002OB49JG				58.90
	120	Learning Resources Foam Dice: Dot Dice, 6-Sided Dice, Ages 3+		10.00	8.75000	EA	B000FGG9IG				87.50
	130	Oxford Blank Index Cards, 4" x 6", White, 1,000 Cards (10 Packs of 100)		5.00	26.89000	EA	B002OB49K0				134.45
	140	Color-Coded Judy Clock		1.00	23.91000	EA	0768225299				23.91
	150	Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard		4.00	34.95000	EA	B01N1ISUZ0				139.80
	160	1InTheOffice Self-Stick Note Pads, Sticky Notes 1.5 x 2, Yellow, 12		13.00	4.99000	EA	B07MF3BGF7				64.87
	170	Quality Park #10 Self-Seal Security Envelopes, Security Tint and Pattern,		2.00	7.92000	EA	B07FK9PCZB				15.84

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000149										
******CONTINUED******										
		Dan Cristante-Curriculum Office								
1032000150	23	SCHOOL S001 School Specialty, Inc School Specialty	Elementary Math Supplies			HISTORY	08/26/2019	08/23/2019	C	52.29
	100	PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100	9.00	1.55000	EA	085873				13.95
	110	PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART Dan Cristante-Curriculum Office	18.00	2.13000	EA	085335				38.34
1032000151	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Math Supplies			HISTORY	08/26/2019	08/23/2019	C	71.96
	100	Post-it Super Sticky Recycled Notes, Cool Hues, 2X the Sticking Power, Call Dan Cristante-Curriculum Office	4.00	17.99000	EA	B003DKEPRI				71.96
1032000152	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Middle School Math Supplies			OPEN	08/26/2019	08/23/2019	L	242.75
	100	Blulu 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers	3.00	16.99000	EA	B07GJL8H8W				50.97
	110	School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 -	3.00	40.31000	EA	B00JKIF350				120.93
	120	AmazonBasics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)	2.00	11.35000	EA	B00V5DQJWY				22.70
	130	Smartdealspro 15-Pack D6 Six Sides 16mm Pearl Color Dice DND MTG RPG Wow Table Dan Cristante-Curriculum Warehouse	9.00	5.35000	EA	B06XYQ3MB2				48.15
1032000153	22	FASTBRID000 FastBridge Learning LLC	Overage for 2018-2019 Fastbridge			OPEN	08/26/2019	08/22/2019	P	1,189.50
	100	Please refer to INV-4464. Fastbridge license overage for 2018-2019 school Scott Kubelka-CORE	183.00	6.50000	e					1,189.50
1032000154	26	OFFICE D002 Office Depot-Catalog Orders Office Depot	Elementary Math Supplies			HISTORY	08/27/2019	08/26/2019	C	50.49

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000154											
******CONTINUED******											
	100	Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Dan Cristante-OPS-Curriculum Office		9.00	5.61000	PK	420994				50.49
1032000155	27	MINUTEMA000	Minuteman Press	Dual Language Tri Fold Brochures			HISTORY	08/28/2019	08/27/2019	C	126.59
		Minuteman Press									
	110	Please refer to job id#167401-Dual Language Trifold Brochure Kari Keith-CORE		100.00	1.26590	e					126.59
1032000156	28	ILLINOIS017	Illinois Reading Council	IRC Conference			HISTORY	08/29/2019	08/28/2019	C	175.00
	100	IRC Conference-Jill Pearce-**JANNA PLEASE USE ACCT# 10E000 2660 0312 00 Anastasia Gruper-CORE		1.00	175.00000	e					175.00
1032000157	30	AMAZON.C000	Amazon.com Services, Inc.	The Outsiders			HISTORY	08/30/2019	08/30/2019	C	87.00
		Amazon									
	100	The Outsiders Karen Lawlor-HBMS		15.00	5.80000	EA	014240733X				87.00
1032000158	30	AMAZON.C000	Amazon.com Services, Inc.	Dive Into Deep Learning Books			HISTORY	09/04/2019	08/30/2019	C	1,363.25
		Amazon									
	100	Dive Into Deep Learning: Tools for Engagement Anastasia Gruper-CORE		35.00	38.95000	EA	1544361378				1,363.25
1032000159	30	AMAZON.C000	Amazon.com Services, Inc.	Middle School Science Team Budget			HISTORY	09/03/2019	08/30/2019	C	79.84
		Amazon									
	100	IPIDIPI TOYS Water Growing Dinosaurs - 32 Pack - Expandable Animals Endless Erin Dalton-LMS		8.00	9.98000	EA	B073D1NDF4				79.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000160	30	IGSMA	000 IGSMA	District IGSMA State Fees 2019-2020			HISTORY	09/03/2019	08/30/2019	C	210.00
	100	District fee		1.00	70.00000	e					70.00
	110	Scott Sampson-Keith Hulen-Rick LoPresto-Kristina Wooden-Dan Scott Sampson-HBMS		7.00	20.00000	e					140.00
1032000161	30	QUINLAN	000 Quinlan and Fabish Music Co, In	Music Supplies			OPEN	09/03/2019	08/30/2019	L	36.99
		Quinlan & Fabish									
	110	Catalog#ROTS212-Royal Tenor Sax Reeds 2.5 - 10/BOX Scott Sampson-HBMS		1.00	36.99000	e					36.99
1032000162	30	QUINLAN	000 Quinlan and Fabish Music Co, In	Music Supplies			OPEN	09/03/2019	08/30/2019	L	318.24
		Quinlan & Fabish									
	110	Catalog #RT0008SN-Remo Silentstroke 8" Practice Pad Scott Sampson-HBMS		13.00	24.48000	e					318.24
1032000163	30	QUINLAN	000 Quinlan and Fabish Music Co, In	Music Supplies			OPEN	09/03/2019	08/30/2019	L	535.50
		Quinlan & Fabish									
	110	As I walk through the meadow-Pierre La Plante-Barnhouse		1.00	71.10000	e					71.10
	120	An American Original-rob Grice-Wingert Jones		1.00	46.80000	e					46.80
	130	Peat Fire Flame-Travis Weller-Wingert Jones		1.00	46.80000	e					46.80
	140	Extraordinary Machines of Clockwork and Steam-Scott Watson-Alfred		1.00	52.20000	e					52.20
	150	Carrickfergus-arr. Patrick Roszell-Belwin Mills		1.00	63.00000	e					63.00
	160	Down in the River-Jay Bocook-Hal Leonard		1.00	76.50000	e					76.50
	170	Dark Ride-Randall Standridge-FJH		1.00	40.50000	e					40.50
	180	Down from the North-F. Scott Kroll-RWS Music		1.00	58.50000	e					58.50
	190	El Taco Picante-Robert Sheldon-Alfred		1.00	44.10000	e					44.10

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1032000163										
******CONTINUED******										
	200	Journey of the Bonfire-William Owens-FJH Scott Sampson-HBMS		1.00	36.00000	e				36.00
1032000164	30	QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan & Fabish	Music Maintenance Plan			HISTORY	09/03/2019	08/30/2019	C	7,429.00
	110	Per invoice#11503194-HBMS plan rate 1		3.00	49.00000	e				147.00
	120	HBMS plan rate 2		8.00	79.00000	e				632.00
	130	HBMS rate 3		19.00	89.00000	e				1,691.00
	140	RBMS rate 1		3.00	49.00000	e				147.00
	150	RBMS rate 2		4.00	79.00000	e				316.00
	160	RBMS rate 3		21.00	89.00000	e				1,869.00
	170	LMS rate 1		4.00	49.00000	e				196.00
	180	LMS rate 2		15.00	79.00000	e				1,185.00
	190	LMS Rate 2-**NO CHARGE**		2.00	0.00000	e				0.00
	200	LMS rate 3 Scott Sampson-HBMS		14.00	89.00000	e				1,246.00
1032000165	30	OHIO STA001 Ohio State University	2019-2020 Annual Site Set Up			OPEN	09/03/2019	08/30/2019	L	2,290.00
	100	2019-2020 Annual Site Setup Fee		1.00	400.00000	e				400.00
	110	2019-2020 Teacher Data Entry Fee Sue Juarez-Glacier Ridge		27.00	70.00000	e				1,890.00
1032000166	03	HEINEMAN001 Heinemann Workshop	Everyday Practices that Engage and Empower Readers and			OPEN	09/04/2019	09/03/2019	L	3,135.00
	100	Professional Development-Everyday Practices that Engage and Empower Anastasia Gruper-CORE		15.00	209.00000	e				3,135.00
1032000167	04	RESOURCE000 Resources For Reading, Inc	Reading Recovery Supplies - Traveler			HISTORY	09/05/2019	09/04/2019	C	258.12
	100	Resources for Reading		0.00	0.00000					0.00
	110	Set of 3 Tabletop Easel with Pocket Chart SKU: MC052		1.00	234.65000	Ea				234.65
	120	Shipping		1.00	23.47000	Ea				23.47

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1032000167										
******CONTINUED******										
	130	Send to Erin Anderson @CORE	0.00	0.00000						0.00
1032000168	05	CORWIN P000 Corwin Press, Inc.	Elementary Supplies - Resource			HISTORY	09/06/2019	09/05/2019	C	43.89
	100	Corwin	0.00	0.00000						0.00
	110	The Ramped-Up Read Aloud ISBN: 9781506380049	2.00	19.95000	Ea					39.90
	120	Shipping	1.00	3.99000	Ea					3.99
	130	Deliver to Erin Anderson @ CORE	0.00	0.00000						0.00
1032000169	05	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play Supplies			OPEN	09/06/2019	09/05/2019	L	98.33
		Amazon								
	100	Rulers of the Playground	1.00	11.48000	EA	0062424327				11.48
	110	My Mouth Is A Volcano	1.00	9.95000	EA	1931636850				9.95
	120	Too Shy for Show-and-Tell (Little Boost)	1.00	7.05000	EA	1404874186				7.05
	130	Everyone Can Learn to Ride a Bicycle	1.00	13.06000	EA	0375870075				13.06
	140	Enemy Pie : (Reading Rainbow Book, Childrenâ€ s Book about Kindness, Kids	1.00	6.23000	EA	081182778X				6.23
	150	A Sick Day for Amos McGee: Book & CD Storytime Set (Macmillan Young	1.00	7.79000	EA	1427287228				7.79
	160	The Invisible Boy	1.00	10.30000	EA	1582464502				10.30
	170	The Book of Mistakes	1.00	16.28000	EA	0735227926				16.28
	180	Stick and Stone	1.00	16.19000	EA	054403256X				16.19
		Shipping								
		Deliver to Brianna Weyers @WDS								
1032000170	05	AMAZON.C000 Amazon.com Services, Inc.	Middle School Social Studies Supplies			HISTORY	09/06/2019	09/05/2019	C	205.14
		Amazon								
	100	50 Bulk Western Neck Bandanas (Assorted)	6.00	34.19000	EA	B078HSZJB5				205.14
		Shipping								
		Deliver to Rachelle Dool @RBMS								
1032000171	06	WALMART 000 Walmart	Elementary Science Supplies			REV HIST	09/06/2019	09/06/2019	L	150.00

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1032000171										
******CONTINUED******										
	100	**DO NOT EXCEED** ELEMENTARY SCIENCE SUPPLIES for NGSS Professional	1.00	150.00000						150.00
1032000171	06	STADLCAR000 Stadlman, Carolyn	Elementary Science Supplies			HISTORY	09/06/2019	09/06/2019	C	41.42
	100	Reimbursement for ELEMENTARY SCIENCE SUPPLIES for NGSS Professional	1.00	41.42000						41.42
1032000172	06	OFFICE D002 Office Depot-Catalog Orders Office Depot	Elementary Math Supplies			HISTORY	09/09/2019	09/06/2019	C	19.89
	100	Office Depot(R) Brand Sticky Notes, 1 1/2 x 2, Yellow, 100 Sheets Per Pad, Dan Cristante-OPS	13.00	1.53000	PK	442306				19.89
1032000173	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Dual Language Books			HISTORY	09/09/2019	09/06/2019	C	672.60
	100	Biliteracy from the Start: Literacy Squared in Action Kari Keith-CORE	20.00	33.63000	EA	1934000132				672.60
1032000174	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Purposeful Play Books			HISTORY	09/09/2019	09/06/2019	C	64.17
	100	What If Everybody Did That?	1.00	6.33000	EA	0761456864				6.33
	110	The Feelings Book	1.00	8.85000	EA	B00N4EBH0Q				8.85
	120	What If Everybody Thought That?	1.00	13.49000	EA	1542091373				13.49
	130	The Family Book	1.00	8.54000	EA	0316070408				8.54
	140	When Pencil Met Eraser	1.00	10.83000	EA	1250309395				10.83
	150	Linus The Little Yellow Pencil	1.00	12.15000	EA	1368006272				12.15
	160	Shipping - Cost of shipping, not including shipping tax. Deliver to Lauren Brundage @WDS	1.00	3.98000						3.98
1032000175	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Math Supplies			OPEN	09/10/2019	09/09/2019	L	9.98
	100	Baoblaze 20x Six Sided D6 Dice Numbered for D&D RPG Table Board Card Game Dan Cristante-OPS	2.00	4.99000	EA	B0799NZJGF				9.98

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1032000176	10	AMAZON.C000 Amazon.com Services, Inc.	North ES books			HISTORY	09/11/2019	09/10/2019	C	188.51
		Amazon								
	100	Moo: A Novel		8.00	6.48000 EA		0062415263			51.84
	110	The War I Finally Won		2.00	6.41000 EA		0147516811			12.82
	120	A Crooked Kind of Perfect		11.00	7.99000 EA		015206608X			87.89
	130	Hour of the Bees		4.00	8.99000 EA		0763691208			35.96
		Laura Murray-North								
1032000177	10	NATIONAL070 National Geographic Learning	Dual Language Supplies			OPEN	09/11/2019	09/10/2019	L	11,535.00
		National Geographic Learning - Please refer to quote #3934082								
	110	In the USA Teachers Resource Kit		10.00	806.00000 e					8,060.00
	120	In the USA: Student Book with Practice Book		50.00	69.50000 e					3,475.00
	130	Free shipping		1.00	0.00000 e					0.00
		Please contact Kari Keith @ Core when shipment arrives								
1032000178	10	THINK PR000 Think Printer Supplies	Printer Ink			HISTORY	09/11/2019	09/10/2019	C	1,041.12
		Think! Printer Supplies								
	110	Please refer to transaction# 10025375-SKU# HEWF6T84AN		2.00	132.99000 E					265.98
	120	SKU# HEWL0R98AN		2.00	129.19000 E					258.38
	130	SKU# HEWL0S01AN		2.00	129.19000 E					258.38
	140	SKU# HEWL0S04AN		2.00	129.19000 E					258.38
		Scott Kubelka-CORE								
1032000179	11	ILLINOIS053 Illinois Assoc Health PE, Recre	Registration for the IAHPERD convention			HISTORY	09/12/2019	09/11/2019	C	1,320.00
	100	Registration for the IAHPERD convention-The attendees are-Trisha Anastasia Gruper-CORE		8.00	165.00000 e					1,320.00
1032000180	11	KAISEFRE001 Kaiser, Frederick	Reimbursement for IAHPERD convention			HISTORY	09/12/2019	09/11/2019	C	165.00
	100	Reimbursement for IAPHERD convention		1.00	165.00000 e					165.00
		Fred Kaiser-LMS								

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1032000181	11	WALMART 000	Walmart	Middle School Science Team Budget Supplies			OPEN	09/12/2019	09/11/2019	L	100.00
	100	*DO NOT EXCEED* Shari Chakoian-LMS	1.00	100.00000	e						100.00
1032000182	29	HEINEMAN005	Heinemann	Reading and Writing Strategies			HISTORY	09/12/2019	08/29/2019	C	233.50
		Heinemann 2019-2020									
	110	Reading Strategies ISBN#978-0-325-07433-7	3.00	36.50000	e						109.50
	120	Writing Strategies ISBN#978-0-325-07822-9	3.00	38.00000	e						114.00
	130	Shipping Erin Anderson-CORE	1.00	10.00000	e						10.00
1032000183	12	HEINEMAN005	Heinemann	Elementary Supplies			HISTORY	09/12/2019	09/12/2019	C	24.50
	95	Heinemann	0.00	0.00000							0.00
	100	Fountas & Pinnell Alphabet Linking Chart Poster ISBN 978-0-325-08909-6	5.00	3.50000	Ea						17.50
	110	Shipping Catherine Norris - OPS	1.00	7.00000	e						7.00
1032000184	12	AMAZON.C000	Amazon.com Services, Inc.	Extended Curriculum Books			HISTORY	09/12/2019	09/12/2019	C	721.26
		Amazon									
	100	In-Between Things	4.00	13.18000	EA	0763689831					52.72
	110	Tippy-Tippy-Tippy, Hide!	6.00	13.49000	EA	0689874790					80.94
	120	In Pictures and In Words: Teaching the Qualities of Good Writing Through	9.00	33.09000	EA	0325028559					297.81
	130	Gator Gumbo: A Spicy-Hot Tale	7.00	18.99000	EA	0374380503					132.93
	140	Honk! Splat! Vroom!	5.00	17.82000	EA	1512441406					89.10
	150	Bridget's Beret	4.00	12.95000	EA	0805087753					51.80
	160	Shipping - Cost of shipping, not including shipping tax. Warehouses: Please Distribute per Spreadsheet Provided	1.00	15.96000							15.96
1032000185	12	AMAZON.C000	Amazon.com Services, Inc.	Spanish keyboards			HISTORY	09/13/2019	09/12/2019	C	40.00
		Amazon									
	100	Verbatim Slim Corded USB Keyboard - Black (Spanish) - 98121	4.00	10.00000	EA	B06XD6NCKX					40.00

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1032000185										
******CONTINUED******										
		Lauren Dominici-HBMS								
1032000186	12	MIDWEST 003 Midwest Principals' Center	Organizational Partnership Renewal Fee			HISTORY	09/13/2019	09/12/2019	C	690.00
	100	Please refer to invoice#5555-Organizational Partnership		1.00	690.00000 e					690.00
		Anastasia Gruper-CORE								
1032000187	13	HEINEMAN005 Heinemann	The Fountas & Pinnell Literacy Continuum, Expanded Edition			HISTORY	09/16/2019	09/13/2019	C	1,082.89
		Heinemann								
	110	ISBN#978-0-325-06078-1-The Fountas & Pinnell Literacy Continuum, Expanded		15.00	65.63000 e					984.45
	120	Shipping		1.00	98.44000 e					98.44
		Erin Anderson-CORE								
1032000188	13	ILLINOIS049 Illinois Music Education Associ	ILMEA audition fees 2019-2020			HISTORY	09/13/2019	09/13/2019	C	104.00
	100	HBMS- ILMEA audition fees		1.00	24.00000 e					24.00
	110	LMS-ILMEA audition fees		1.00	32.00000 e					32.00
	120	RBMS-ILMEA audition fees		1.00	48.00000 e					48.00
		Scott Sampson-HBMS								
1032000189	13	QUINLAN 000 Quinlan and Fabish Music Co, In	Instrument Repairs			HISTORY	09/13/2019	09/13/2019	C	4,843.94
	100	Please refer to invoice#11537555-instrument repairs		1.00	4,843.94000 e					4,843.94
		Scott Sampson-HBMS								
1032000190	13	WISCONSI009 Wisconsin Center for Edu. Produ	Can Do Key Uses Posters			HISTORY	09/16/2019	09/13/2019	C	234.00
		Wisconsin Center for Education Products & Services								
	105	Please refer to Quote #01109		0.00	0.00000					0.00
	110	Product # 01-0325-WIDA Can Do Descriptors Key uses edition posters		10.00	21.00000 e					210.00
	120	Shipping		1.00	24.00000 e					24.00
		Kari Keith-CORE								

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1032000191	13	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Supplies - Books		HISTORY	09/16/2019	09/13/2019	C	9.98
		Amazon								
	100	Horrible Bear!	1.00	9.98000	EA	0316282839				9.98
		Shipping								
		Send to Jen Prendergast @SOU								
1032000192	17	OFFICE D002	Office Depot-Catalog Orders	DSL Office Supplies		HISTORY	09/17/2019	09/17/2019	C	117.58
		Office Depot-Catalog Orders								
	100	Post-it(R) Super Sticky Easel Pads, 25 x 30, White, Pack Of 6 Pads	1.00	100.05000	PK	102015				100.05
	110	Post-it(R) Notes Flags With 2 Arrow Flag Pads, Assorted Colors, 35 Flags	1.00	5.52000	EA	160064				5.52
	120	Duracell(R) Coppertop Alkaline AA Batteries, Pack Of 24 Batteries	1.00	12.01000	PK	458914				12.01
		Shipping								
		Lisa Melendez @ Core								
1032000193	17	ALEXIAN 004	Alexian Brothers Behavioral Hea	Jackie Rhew Presentation: Mental health and thriving in		HISTORY	09/17/2019	09/17/2019	C	250.00
	100	Invoice# 007JARH-Jackie Rhew presentation: Mental Health and	1.00	250.00000	e					250.00
		Nicole Newman-CORE								
1032000194	17	HOBBY LO001	Hobby Lobby	Elementary Science Supplies-**DO NOT EXCEED**		REV HIST	09/17/2019	09/17/2019	L	100.00
	100	**DO NOT EXCEED**	1.00	100.00000	e					100.00
		Carolyn Stadlman-CORE								
1032000194	17	STADLCAR000	Stadlman, Carolyn	Elementary Science Supplies-**DO NOT EXCEED**		HISTORY	09/17/2019	09/17/2019	C	18.25
	100	Reimbursement for purchase at Hobby Lobby	1.00	18.25000	e					18.25
		Carolyn Stadlman-CORE								
1032000195	17	SALSANA 000	Salsana LLC	1 2 3 ANDRES Invoice#NN-1963 CD's		HISTORY	09/18/2019	09/17/2019	C	550.00
		Salsana LLC								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000195											
******CONTINUED******											
	110	Please refer to invoice#NN-1963 CD's.		1.00	500.00000	e					500.00
		CD purchase 100 copies of varied titles									
	120	Shipping		1.00	50.00000	e					50.00
		Kari Keith-CORE									
1032000196	18	KWIK-KOP000	Kwik-Kopy Printing	FUSE posters for Middle School Science			OPEN	09/20/2019	09/18/2019	L	38.15
		Kwik Copy - Please refer to Quote #63199									
	110	3 posters- 3 each of 3		1.00	38.15000	e					38.15
		Please send 1 of each to the following: Jen Liebenow-RBMS, Jordan Klinsky-LMS, Matt Moderhack-HBMS									
1032000197	19	OFFICE D002	Office Depot-Catalog Orders	DSL Supplies			HISTORY	09/20/2019	09/19/2019	C	54.41
		Office Depot-Catalog Orders									
	100	Avery(R) Easy Peel(R) Permanent Laser		2.00	17.65000	BX	364364				35.30
		Address Labels, 1 x 2 5/8, FSC(R)									
	110	BIC(R) Wite-Out(R) Correction Fluid		1.00	12.74000	DZN	273361				12.74
		With Foam Applicator, Quick Dry, White,									
	120	Scotch(R) Desk Tape Dispenser, 100		1.00	1.47000	EA	173336				1.47
		Recycled, Black									
	130	Office Depot(R) Brand File Folders, 1/3		1.00	4.90000	BX	810838				4.90
		Cut, Letter Size, 30 Recycled, Manila,									
		Shipping									
		Lisa Melendez @ Core									
1032000198	20	HOUGHTON005	Houghton Mifflin Harcourt	Math Expressions Teachers Manuals-Spanish			OPEN	09/23/2019	09/20/2019	L	260.89
		Houghton Mifflin Harcourt									
	110	Expresiones en matematicas Teachers		1.00	236.10000	e					236.10
		Edition Collection Grade 1 2013									
	120	Shipping		1.00	24.79000	e					24.79
		Lily Smith-Coventry									
1032000199	20	ILLINOIS008	Illinois Science Olympiad	Science Olympiad Varsity Team Registration			HISTORY	09/23/2019	09/20/2019	C	900.00
	100	Hannah Beardsley, Lundhal & Richard		3.00	300.00000	e					900.00
		Bernotas Middle Schools varsity team									

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1032000199										
******CONTINUED******										
		Carolyn Stadlman-CORE								
1032000200	20	ILLINOIS008 Illinois Science Olympiad	Junior Varsity Science Olympiad			OPEN	09/23/2019	09/20/2019	L	250.00
	100	Junior Varsity Hannah Beardsley Middle School registration Carolyn Stadlman-CORE		1.00	250.00000 e					250.00
1032000201	23	QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan & Fabish	HBMS Music Supplies			OPEN	09/24/2019	09/23/2019	L	2,137.86
	110	Item # ER20034R-Tenor Sax Mouthpiece Rousseau Classic 4R		5.00	89.99000 e					449.95
	120	Item#DH124-Rubber Bass Clarinet Mouthpiece/Ligature/Cap		4.00	79.99000 e					319.96
	130	Item#2R-Tenor Sax Ligature-Ronover Standard Dark		4.00	23.99000 Ea					95.96
	140	Item#4RS-Contra-alto Clarinet Ligature-Rovner Standard Dark		1.00	23.99000 e					23.99
	150	Item#ALPHA CL MPC- Backrun Alpha Clarinet Mouthpiece		2.00	49.00000 e					98.00
	160	Item#3515C-Trumpet Mouthpiece 5C		5.00	56.00000 e					280.00
	170	Item#3513C-Trumpet Mouthpiece 3C		5.00	56.00000 e					280.00
	180	Item#SCH50-Schilke Small Shank Trombone Mouthpiece 50		4.00	73.75000 e					295.00
	190	Item#SCH52-Schilke Small Shank Trombone Mouthpiece 52 Scott Sampson-HBMS		4.00	73.75000 e					295.00
1032000202	23	QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan & Fabish	LMS Music Supplies			OPEN	09/24/2019	09/23/2019	L	306.00
	110	Item#GMM232-Adrenaline Engines by Randall Standridge		1.00	58.50000 e					58.50
	120	Item#B1771-Abandoned Toy Shop by Timothy Loest		1.00	40.50000 e					40.50
	130	Item#50100192-Too Dark for Aunt Zelda by Chris Campbell		1.00	40.50000 e					40.50

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1032000202										
******CONTINUED******										
	140	Item#CP-0003-Witch Hunt of 1692-Rob Grice		1.00	45.00000	Ea				45.00
	150	Item#20813060-Moorside Suite arr by Dennis Write		1.00	54.00000	e				54.00
	160	Item#50100164-Cycle of the Werewolf by Jeremy Martin Terry Guynes-LMS		1.00	67.50000	e				67.50
1032000203	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	HBMS Music Supplies				HISTORY	09/24/2019 09/23/2019	C	52.92
	100	GE 38846 Premium Slim LED Light Bar, 18 Inch Under Cabinet Fixture, Plug-In, Scott Sampson-HBMS		2.00	26.46000	EA	B078VMTC8W			52.92
1032000204	23	EAI - ER000 EAI - Eric Armin Inc EAI	Middle School Math Supplies				HISTORY	09/24/2019 09/23/2019	C	2,883.20
	105	Please refer to Quote QTE0092826		0.00	0.00000					0.00
	110	Texas Instruments TI-34 Spot Scientific Calculator Dan Cristante & Catherine Norris-OPS		170.00	16.96000	e				2,883.20
1032000205	23	MAKERBOT000 MakerBot Industries, LLC MakerBot	STEM Supplies-RBMS				HISTORY	09/24/2019 09/23/2019	C	14.78
	105	Please refer to Quote #00082708		0.00	0.00000					0.00
	110	Tink Filament Guid Tube rev 2		1.00	7.28000	e				7.28
	120	Shipping Jen Liebenow-RBMS		1.00	7.50000	e				7.50
1032000206	24	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Science Supplies				HISTORY	09/24/2019 09/24/2019	C	52.98
	100	Platinum Superior Baking Yeast, 0.25 ounces each (Set of 18)		1.00	14.99000	EA	B00EZWTNW0			14.99
	110	MILKY WAY Milk Chocolate Caramel Singles Size, Mini Size Bulk Pack (Pack Catherine Norris & Dan Cristante-Curriculum Warehouse		1.00	37.99000	EA	B07HZ4LWQM			37.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000207	16	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Books			OPEN	09/25/2019	09/16/2019	L	90.25
		Amazon									
	100	A Perfectly Messed-Up Story		1.00	9.95000	EA	0316222585				9.95
	110	Wake Up!		1.00	12.59000	EA	0763681490				12.59
	120	Be a Friend		1.00	17.99000	EA	1619639513				17.99
	130	Tree of Wonder: The Many Marvelous		1.00	13.21000	EA	1452112487				13.21
		Lives of a Rainforest Tree									
	140	Marisol McDonald Doesn't Match /		1.00	14.41000	EA	0892392355				14.41
		Marisol McDonald no combina									
	150	Rulers of the Playground		1.00	11.48000	EA	0062424327				11.48
	160	Lion & Tiger & Bear: Tag! You're It!		1.00	10.62000	EA	1419718967				10.62
		Shipping									
		Deliver to Krystal Winsor @ WES									
1032000208	24	SCHOOL S001	School Specialty, Inc	Purposeful Play Supplies			HISTORY	09/25/2019	09/24/2019	C	80.52
		School Specialty									
	100	JUMBO PETS SET OF 6		1.00	26.84000	EA	205900				26.84
	110	JUMBO REPTILES AND AMPHIBIANS - SET OF		1.00	26.84000	EA	1595879				26.84
		5									
	120	JUMB0 JUNGLE ANIMALS SET OF 5		1.00	26.84000	EA	1290859				26.84
		Shipping									
		Hayley Sesterhenn - CAN									
1032000209	24	NATIONAL019	National Louis University	Reading Recovery			HISTORY	09/25/2019	09/24/2019	C	8,600.00
	95	National Louis - Please refer to		0.00	0.00000						0.00
		Invoice #2020CrystalLk									
	100	Reading Recovery Site Affiliation Fee		1.00	2,600.00000	e					2,600.00
	110	Reading Recovery Teacher Training Fee		1.00	6,000.00000	e					6,000.00
		Erin Anderson-CORE									
1032000210	24	SCHOOL S001	School Specialty, Inc	Purposeful Play 2019-2020			OPEN	09/26/2019	09/24/2019	L	6,467.33
		School Specialty									
	100	BLOCKS WOOD IN A BOX SET OF 100		7.00	19.04000	EA	076549				133.28
	110	BLOCKS WOOD UNIT SET OF 60		3.00	58.04000	EA	079597				174.12
	120	BLOCKS CORRUGATED SM MED LRG SET OF 36		3.00	21.31000	EA	1435231				63.93
	130	PLAYSTIX SUPER SET OF 400		7.00	66.75000	EA	1595963				467.25
	140	PLAYSTIX DELUXE SET OF 211		4.00	38.15000	EA	1595964				152.60

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000210											
******CONTINUED******											
	150	STANDARD-SIZE BUILDING BRICKS - SET OF 1500		2.00	72.79000	EA	1547750				145.58
	160	GRIDS STANDARD SIZE SET OF 4		28.00	13.84000	EA	1395293				387.52
	170	HEALTHY MEALS SET OF 52		28.00	54.59000	EA	1395288				1,528.52
	180	TEACHING CASH REGISTER - SET		5.00	45.95000	EA	076819				229.75
	190	BUILDING MARBLE RUN SET OF 43		11.00	24.24000	EA	521515				266.64
	200	CREATE-A-MAZE		14.00	26.77000	EA	1612802				374.78
	210	BUILDING BRICK FIGURES - SET OF 50		8.00	38.99000	EA	1601687				311.92
	220	FABRIC SMART FAB 9X12 SHEETS ASST PACK OF 45		4.00	5.71000	EA	1430807				22.84
	230	FABRIC SMART FAB 12X18 SHEETS ASST PACK OF 45		1.00	8.90000	EA	1430810				8.90
	240	PLAYDOH ASSORTED TOOLS SET OF 100		19.00	26.77000	EA	1570843				508.63
	250	PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500		8.00	11.43000	EA	1465886				91.44
	260	ECONOMY CONSTRUCTION PAPER 12''X 18'' 100/PK ASSORTED		5.00	6.30000	EA	1312363				31.50
	270	PUPPETS COMMUNITY HELPERS AGE 1+ S/8		7.00	74.55000	EA	1500810				521.85
	280	KIT PUPPETS FARM + WILD ANIMALS SET OF 12		9.00	58.04000	EA	1353702				522.36
	290	POM PONS COLOSSAL ASST SIZE/CLRS BAG OF 1 LB		4.00	15.46000	EA	085935				61.84
	300	FEATHERS BRITE HUES 1/2 OZ		8.00	3.11000	EA	214812				24.88
	310	TOOTHPICKS FLAT PACK OF 2500		2.00	0.90000	EA	085950				1.80
	320	CRAFTS COLOSSAL BARREL		10.00	39.58000	EA	070231				395.80
	330	CHENILLE STEMS 6 ASST COLORS SET OF 1000		5.00	7.92000	EA	085909				39.60
		Catherine Norris & Dan Cristante-Curriculum Office									
1032000211	25	LAKESHOR002 Lakeshore Learning Store	Purposeful Play 2019-2020				HISTORY	09/26/2019	09/25/2019	C	1,184.61
		Lakeshore Learning									
	110	Item#GG601-Classic Forest Animal Collection		5.00	49.99000	e					249.95
	120	Item#LM981-Farm Animal Counters		7.00	24.99000	e					174.93
	130	Item#LM986-Wild Animal Counters		5.00	24.99000	e					124.95

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1032000211										
******CONTINUED******										
	140	Item#LM985-Ocean Animal Counters	11.00	24.99000	Ea					274.89
	150	Item#LM983-Prehistoric Animal Counters	11.00	24.99000	e					274.89
	160	Shipping	1.00	85.00000	e					85.00
		Catherine Norris & Dan Cristante-Curriculum Warehouse								
1032000212	25	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play 2019-2020			HISTORY	09/26/2019	09/25/2019	C	776.63
		Amazon								
	100	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color,	37.00	20.99000	EA	B009CAPYR8				776.63
		Catherine Norris & Dan Cristante - Warehouse (Curriculum)								
1032000213	25	SCHOOL S001 School Specialty, Inc	Elementary Word Study Supplies			OPEN	09/26/2019	09/25/2019	L	28.99
		School Specialty								
	100	MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	4.00	4.60000	EA	418798				18.40
	110	HIGHLIGHTER YELLOW TANK SCHOOL SMART PACK OF 20	3.00	3.53000	EA	1354256				10.59
		Shipping								
		Deliver to Catherine Norris @OPS								
1032000214	25	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play Books			HISTORY	09/26/2019	09/25/2019	C	29.60
		Amazon								
	100	A Perfectly Messed-Up Story	1.00	16.19000	EA	0316222585				16.19
	110	Lion & Tiger & Bear: Tag! You're It!	1.00	13.41000	EA	1419718967				13.41
		Free Shipping								
		Krystal Winsor - WES								
1032000215	25	ROCKFORD010 Rockford Christian Schools	Illinois Science Olympiad Invitational 2020			OPEN	09/26/2019	09/25/2019	L	330.00
	110	Illinois Science Olympiad Invitational held on 1/11/2020. Registration is for	3.00	110.00000	e					330.00
		Carolyn Stadlman-CORE								
1032000216	27	STADLCAR000 Stadlman, Carolyn	DO NOT EXCEED			HISTORY	09/27/2019	09/27/2019	C	27.45
	100	Reimbursement for Science Supplies	1.00	27.45000	e					27.45
		Carolyn Stadlman-CORE								

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1032000216	27	JEWEL-OS000 Jewel-Osco	DO NOT EXCEED			REV HIST	09/27/2019	09/27/2019	L	50.00
	100	DO NOT EXCEED Carolyn Stadlman-CORE	1.00	50.00000	e					50.00
1032000217	27	BUREAU O000 Bureau Of Education & Research,	Behr Conference			HISTORY	09/30/2019	09/27/2019	C	1,295.00
	100	What's New for School Libraries: Best New Tools, Resources and Strategies for Anastasia Gruper-CORE	5.00	259.00000	e					1,295.00
1032000218	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Viviana and Differentiation			HISTORY	10/02/2019	09/30/2019	C	565.20
	100	Differentiating Instruction and Assessment for English Language Kari Keith-CORE	20.00	28.26000	EA	1934000027				565.20
1032000219	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Curriculum Supplies			HISTORY	10/02/2019	09/30/2019	C	50.77
	100	Gator Gumbo: A Spicy-Hot Tale	1.00	18.99000	EA	0374380503				18.99
	110	Muncha! Muncha! Muncha!	1.00	13.79000	EA	0689831528				13.79
	120	Tippy-Tippy-Tippy, Hide! Kate Walsh-Woods Creek	1.00	17.99000	EA	0689874790				17.99
1032000220	01	OFFICE D002 Office Depot-Catalog Orders Office Depot-Catalog Orders	Parent Liaison Office Supplies			OPEN	10/02/2019	10/01/2019	L	46.54
	100	Westcott(R) Titanium Bonded Scissors, 8, Pointed, Gray/Yellow, Pack Of 2	1.00	7.82000	PK	612855				7.82
	110	Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets, Blue/Gray	1.00	14.99000	EA	579750				14.99
	120	Scotch(R) Magic(TM) Greener Invisible Tape, With C38 Dispenser, 3/4 x 900,	1.00	10.78000	PK	567213				10.78
	130	Office Depot(R) Brand Staple Remover, Black	1.00	0.36000	EA	427111				0.36
	140	Innovative Storage Designs Desktop Organizer, 10 Compartments, Black Shipping PLEASE DELIVER TO MARILYN MASSART @ CORE	1.00	12.59000	EA	747468				12.59

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000221	01	MIDWEST 003 Midwest Principals' Center	Coaching and Cultivating Emotional Resilience in			OPEN	10/02/2019	10/01/2019	L	2,640.00
	100	Coaching and Cultivating Emotional Resilience in Educators-Attendees will Anastasia Gruper-CORE		12.00	220.00000 e					2,640.00
1032000222	01	ILLINOIS007 Illinois Principal Association	IPA Conference			OPEN	10/02/2019	10/01/2019	L	379.00
	100	Education Leaders Annual Conference 2019-Attendee-Angie Compere Anastasia Gruper-CORE		1.00	379.00000 e					379.00
1032000223	01	ILLINOIS049 Illinois Music Education Associ	ILMEA Festival Fees			HISTORY	10/02/2019	10/01/2019	C	60.00
	100	Hannah Beardsley MS Festival Fee		1.00	20.00000 e					20.00
	110	Lundhal MS Festival Fee		1.00	20.00000 e					20.00
	120	Bernotas MS Festival Fee Scott Sampson-HBMS		1.00	20.00000 e					20.00
1032000224	01	QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan & Fabish	HBMS Music Supplies			OPEN	10/02/2019	10/01/2019	L	214.20
	110	Catalog# BA031315300-Finders, Keepers		1.00	34.20000 Ea					34.20
	120	Catalog# AL41106-It is what it is		1.00	36.00000 e					36.00
	130	Catalog#BA0312462100-Awesome Sauce		1.00	40.50000 e					40.50
	140	Catalog#HL07013326-Crazy Little Thing Called Love		1.00	36.00000 e					36.00
	150	Catalog#HL07473340-Louie Louie		1.00	31.50000 e					31.50
	160	Catalog#AL47023-Rumble Bee FREE Shipping Scott Sampson-HBMS		1.00	36.00000 e					36.00
1032000225	02	AMAZON.C000 Amazon.com Services, Inc. Amazon	HBMS Music Supplies			HISTORY	10/03/2019	10/02/2019	C	229.99
	100	Sennheiser PXC 550 Wireless â€" NoiseGard Adaptive Noise Cancelling, Scott Sampson-HBMS		1.00	229.99000 EA	B01E3XLNA0				229.99
1032000226	02	REALLY G000 Really Good Stuff, Inc Really Good Stuff	Bilingual Supplies			OPEN	10/03/2019	10/02/2019	L	136.99

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
1032000226										
******CONTINUED******										
	110	Item#161987BK-12 pack single color picture book classroom library bind	1.00	136.99000	e					136.99
	120	FREE shipping code: IMAGINE Sui Lenckus-Lundhal	1.00	0.00000	e					0.00
1032000227	03	MINUTEMA000 Minuteman Press	1, 2, 3 Andres Family Concert Flyer			OPEN	10/04/2019	10/03/2019	L	185.00
		Minuteman Press - Per Job ID #168099								
	110	1,2,3 Andres' Family concert flyer Kari Keith-CORE	1.00	185.00000	e					185.00
1032000228	03	SCHOOLWI000 Schoolwide Inc	WF functional writing kit-Kindergarten			OPEN	10/04/2019	10/03/2019	L	198.45
		Schoolwide								
	110	Item #W015KFUN0120 - WF Functional Writing Kit, Grade K	1.00	189.00000	e					189.00
	120	Shipping Monica Diaz-Coventry	1.00	9.45000	e					9.45
1032000229	03	PANERA B001 Panera Bread	BPAC #1			OPEN	10/04/2019	10/03/2019	L	155.85
	100	Catering order for BPAC#1 10/7/19 Kari Keith-CORE	1.00	155.85000	Ea					155.85
1032000230	03	HEINEMAN005 Heinemann	Dual Langauge Supplies			OPEN	10/07/2019	10/03/2019	L	830.54
		Heinemann								
	110	ISBN 978-0-325-11107-0-Serravallo/Estrategia	10.00	37.00000	e					370.00
	120	ISBN 978-0-325-11108-7-Serravallo/Estrategias	10.00	38.50400	e					385.04
	130	Shipping Kari Keith-CORE	1.00	75.50000	e					75.50
1032000231	04	TUXEDO W000 Tuxedo Wholesaler	Music Supplies			OPEN	10/07/2019	10/04/2019	L	302.84
		Tuxedo Wholesaler								
	110	Women's com-fit pleated front tuxedo pants size 24Y	2.00	21.00000	e					42.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000231											
******CONTINUED******											
	120	Women's com-fit pleated front tuxedo pants size 26Y		2.00	21.00000	e					42.00
	130	Women's com-fit pleated front tuxedo pants size 2		3.00	21.00000	e					63.00
	140	Women's com-fit pleated front tuxedo pants size 4		3.00	21.00000	e					63.00
	150	Women's com-fit pleated front tuxedo pants size 6		3.00	21.00000	e					63.00
	160	Shipping Kristina Wooden-RBMS		1.00	29.84000	e					29.84
1032000232	04	J W PEP000	J W Pepper & Son, Inc J W Pepper	Music Supplies			OPEN	10/07/2019	10/04/2019	L	357.97
	110	Catalog # 3012234-Grease A New Broadway Medley		20.00	3.50000	e					70.00
	120	Catalog # 3012259-Grease A New Broadway Medley P/A CD		1.00	35.99000	e					35.99
	130	Catalog # 10022861-A Tribute to Queen		40.00	2.50000	e					100.00
	140	Catalog # 10022862-A Tribute to Queen P/A CD		1.00	55.99000	e					55.99
	150	Catalog # 1816149-Shoshone Love Song		20.00	2.10000	e					42.00
	160	Catalog # 3168358-Praise His Holy Name		20.00	1.70000	e					34.00
	170	Handling		1.00	1.00000	e					1.00
	180	Shipping Mariel Saavedra-LMS		1.00	18.99000	e					18.99
1032000233	04	WEST MUS000	West Music Company, Inc. West Music	Music Supplies			OPEN	10/07/2019	10/04/2019	L	249.95
	110	Catalog # 200590-REMO 6" Konga Drum		3.00	46.00000	e					138.00
	120	Catalog # 200747-REMO 10" Floor Tom		2.00	39.00000	e					78.00
	130	Catalog # 205386-Boomwhacker G Tube Pair		3.00	4.80000	e					14.40
	140	Catalog # 451822-Harmony Thumb Rest		4.00	0.80000	e					3.20
	150	Shipping Chatham-Coventry		1.00	16.35000	e					16.35

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000234	04	QUINLAN 000 Quinlan and Fabish Music Co, In	Music Supplies			OPEN	10/07/2019	10/04/2019	L	215.70
		Quinlan & Fabish								
	110	Essential Elements Ukulele book 1	30.00	7.19000	e					215.70
		Olivia Pannell-North								
1032000235	07	AMAZON.C000 Amazon.com Services, Inc.	Middle School Social Studies Supplies			OPEN	10/08/2019	10/07/2019	L	748.00
		Amazon								
	100	A History of US: War, Terrible War: 1855-1865 A History of US Book Six	25.00	13.97000	EA	0195327209				349.25
	110	A History of US: From Colonies to Country: 1735-1791 A History of US Book	25.00	15.95000	EA	0195327179				398.75
		Shipping								
		Deliver to Kari Braun @ RBMS								
1032000236	09	WALMART 000 Walmart	Elementary Science Supplies			OPEN	10/09/2019	10/09/2019	L	200.00
	100	WALMART ** DO NOT EXCEED**	1.00	200.00000						200.00
		Carolyn Stadlman - CORE								
1032000237	09	WALMART 000 Walmart	Elementary Science Supplies			OPEN	10/09/2019	10/09/2019	L	200.00
	100	WALMART **DO NOT EXCEED**	1.00	200.00000						200.00
		Carolyn Stadlman - CORE								
1032000238	09	HOBBY LO001 Hobby Lobby	Elementary Science Supplies			OPEN	10/09/2019	10/09/2019	L	200.00
	100	Hobby Lobby **DO NOT EXCEED**	1.00	200.00000						200.00
		Carolyn Stadlman - CORE								
1032000239	09	HEINEMAN005 Heinemann	Literacy Coach Supplies			OPEN	10/09/2019	10/09/2019	L	160.05
	100	Heinemann	0.00	0.00000						0.00
	110	ISBN 978-0-325-05730-9: Writing	3.00	48.50000	Ea					145.50
		Pathways: Performance Assessments and								
	120	Shipping	1.00	14.55000	Ea					14.55
	130	Deliver to Erin Anderson @CORE	0.00	0.00000						0.00
1032000240	10	BOOKSOUR001 Booksource	MS education supplies			OPEN	10/10/2019	10/10/2019	L	203.02
		Book Source								
	110	Catalog # 9780384741408-Eye of Minds #1	1.00	7.49000	e					7.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000240											
******CONTINUED******											
	120	Catalog# 9781416954217-Found		6.00	6.74000	e					40.44
	130	Catalog# 9780763645021-Almost Astronauts: 13 women that dared to		1.00	13.49000	e					13.49
	140	Catalog#9781582704647-Be a Changemaker: How to Start Something that Matters		1.00	11.99000	e					11.99
	150	Catalog#9780147515827-Brown Girl Dreaming		1.00	8.24000	e					8.24
	160	Catalog#9781338116915-Field Tripped		1.00	12.74000	e					12.74
	170	Catalog#9780310761945-Swing		1.00	8.24000	e					8.24
	180	Catalog#9780061963735-Guys Read: Funny Business		1.00	5.99000	e					5.99
	190	Catalog#9780061963773-Guys Read: The Sports Page		1.00	5.99000	e					5.99
	200	Catalog#9780061963797-Guys Read: Other Worlds		1.00	5.99000	e					5.99
	210	Catalog#9780062385574-Guys Read: Terrifying Tales		1.00	5.99000	e					5.99
	220	Catalog#9780062747808-Other Words for Home		1.00	12.74000	e					12.74
	230	Catalog#9781328980966-The Undefeated		1.00	13.49000	e					13.49
	240	Catalog#97814814382585-Look Both Ways: A Talk Told in 10 Blocks		1.00	13.49000	e					13.49
	250	Catalog#9781541510494-Now You See Me		1.00	5.99000	e					5.99
	260	Catalog#9781524738112-The Bridge Home		1.00	12.74000	e					12.74
	270	Catalog#9780670011384-Knuckle Head		1.00	9.74000	e					9.74
	280	Catalog#9780679887911-Knots in My Yo-Yo String		1.00	8.24000	e					8.24
		Jodie Treptow-HBMS									
1032000241	10	AMAZON.C000 Amazon.com Services, Inc.		MS Education Supplies			OPEN	10/10/2019	10/10/2019	L	197.90
		Amazon									
	100	The Wild Robot		1.00	6.36000	EA	0316381993				6.36
	110	Fuzzy Mud		1.00	6.79000	EA	0385370229				6.79
	120	Towers Falling		1.00	6.99000	EA	0316262218				6.99
	130	One for the Murphys		1.00	7.99000	EA	0142426520				7.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000241											
******CONTINUED******											
	140	The Wild Robot Escapes		1.00	8.49000	EA	0316382043				8.49
	150	Pop		1.00	6.99000	EA	0061742619				6.99
	160	Insignificant Events in the Life of a Cactus		1.00	7.95000	EA	1454932996				7.95
	170	The Unteachables		1.00	6.57000	EA	0062563904				6.57
	180	No Slam Dunk		1.00	8.99000	EA	0525514872				8.99
	190	As Brave As You		1.00	7.69000	EA	1481415913				7.69
	200	Wishtree		1.00	8.99000	EA	1250043220				8.99
	210	Well, That Was Awkward		1.00	7.99000	EA	0670013080				7.99
	220	Capture the Flag		1.00	6.99000	EA	0545419743				6.99
	230	Left Out		1.00	6.49000	EA	0062293834				6.49
	240	Soof		1.00	11.69000	EA	054584665X				11.69
	250	Refugee		1.00	12.99000	EA	0545880831				12.99
	260	The Big Game		1.00	6.99000	EA	006248561X				6.99
	270	Blended		1.00	9.19000	EA	1442495006				9.19
	280	The Long Game: A Fixer Novel		1.00	10.24000	EA	1619635992				10.24
	290	Supergifted		1.00	7.99000	EA	0062563866				7.99
	300	Framed! (1)		1.00	9.99000	EA	1481436309				9.99
	310	Shouting at the Rain		1.00	10.97000	EA	0399175156				10.97
	320	Restart		1.00	5.59000	EA	1338053809				5.59
	330	Above		1.00	6.99000	EA	0545564905				6.99
		Carol Sweeny-RBMS									
1032000242	10	AMAZON.C000	Amazon.com Services, Inc.	MS Education Supplies			OPEN	10/10/2019	10/10/2019	L	203.42
		Amazon									
	100	It's a Book		1.00	16.99000	EA	1596436069				16.99
	110	Those Shoes		1.00	6.99000	EA	0763642843				6.99
	120	A Boy Like You		1.00	14.57000	EA	1534110461				14.57
	130	Have You Filled a Bucket Today?: A Guide to Daily Happiness for Kids		1.00	8.49000	EA	099609993X				8.49
	140	Undocumented: A Dominican Boy's Odyssey from a Homeless Shelter to the Ivy		1.00	10.39000	EA	0143109332				10.39
	150	Mixed: A Colorful Story		1.00	16.19000	EA	1250142733				16.19
	160	Rescue and Jessica: A Life-Changing Friendship		1.00	11.88000	EA	0763696048				11.88

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1032000242											
******CONTINUED******											
	170	I'm NOT just a Scribble...		1.00	12.98000	EA	0991248244				12.98
	180	The Man Who Walked Between the Towers		1.00	8.26000	EA	031236878X				8.26
	190	A Bad Case of Stripes (Scholastic Bookshelf)		1.00	6.99000	EA	0439598389				6.99
	200	The Name Jar		1.00	7.99000	EA	0440417996				7.99
	210	The Good Egg		1.00	10.79000	EA	0062866001				10.79
	220	14 Cows for America		1.00	8.90000	EA	1561459615				8.90
	230	Spaghetti in a Hot Dog Bun: Having the Courage To Be Who You Are		1.00	9.95000	EA	0615473938				9.95
	240	Each Kindness (Jane Addams Award Book (Awards))		1.00	9.69000	EA	0399246525				9.69
	250	Pete & Pickles		1.00	13.99000	EA	0399250824				13.99
	260	The Remember Balloons		1.00	17.79000	EA	1481489151				17.79
	270	I Walk with Vanessa: A Story About a Simple Act of Kindness Patricia MacNally-HBMS		1.00	10.59000	EA	152476955X				10.59
1032000243	10	AMAZON.C000	Amazon.com Services, Inc.	MS Education Supplies			OPEN	10/15/2019	10/10/2019	L	201.08
		Amazon									
	100	Panda-monium (FunJungle)		1.00	6.99000	EA	1481445685				6.99
	110	Bad Island		1.00	5.99000	EA	0545314798				5.99
	120	Real Friends		1.00	8.48000	EA	1626727856				8.48
	130	The Baby-Sitters Club Graphix #1-4 Box Set: Full-Color Edition		1.00	30.59000	EA	1338118986				30.59
	140	Front Desk (Scholastic Gold)		1.00	4.99000	EA	1338157825				4.99
	150	Brother Wars		1.00	9.99000	EA	098614732X				9.99
	160	Creature Tech (New Edition)		1.00	10.39000	EA	1534309187				10.39
	170	Positively Izzy (Emmie & Friends)		1.00	6.49000	EA	0062484966				6.49
	180	A Drop of Hope		1.00	7.99000	EA	1338233203				7.99
	190	Smile and Sisters: The Box Set		1.00	15.39000	EA	0545766389				15.39
	200	Smack Dab in the Middle of Maybe		1.00	7.99000	EA	0399557415				7.99
	210	The FunJungle Collection: Belly Up; Poached; Big Game		1.00	36.84000	EA	1481462210				36.84
	220	Gear (New Edition)		1.00	8.99000	EA	1534309179				8.99
	230	The Remarkable Journey of Coyote Sunrise		1.00	9.99000	EA	1250196701				9.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000243											
******CONTINUED******											
	240	Pay Attention, Carter Jones		1.00	8.49000	EA	0544790855				8.49
	250	Maximum Ride Box Set (Maximum Ride, School's Out Forever, Saving the World) Jill VanCamp-LMS		1.00	21.49000	EA	0316128252				21.49
1032000244	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	MS Education Supplies				OPEN	10/15/2019	10/10/2019	L	161.53
	100	Flipped		1.00	7.99000	EA	0375825444				7.99
	110	Into the Hurricane		1.00	10.95000	EA	1338149792				10.95
	120	Momentous Events in the Life of a Cactus		1.00	15.26000	EA	1454933291				15.26
	130	Drama		1.00	7.19000	EA	0545326990				7.19
	140	The Beautiful Lost (Point Paperbacks)		1.00	6.89000	EA	1338316311				6.89
	150	The Selection		1.00	6.89000	EA	0062059947				6.89
	160	Roller Girl		1.00	10.98000	EA	0803740166				10.98
	170	Hey, Kiddo (National Book Award Finalist)		1.00	12.74000	EA	0545902487				12.74
	180	The Hate U Give Collector's Edition		1.00	11.79000	EA	0062872346				11.79
	190	One Half from the East		1.00	6.99000	EA	0062421913				6.99
	200	Washed Ashore		1.00	5.00000	EA	054590420X				5.00
	210	Challenger Deep		1.00	6.98000	EA	0061134147				6.98
	220	Eliza and Her Monsters		1.00	7.49000	EA	0062290142				7.49
	230	The Wishing Spell (The Land of Stories)		1.00	7.99000	EA	0316201561				7.99
	240	Untwine		1.00	8.99000	EA	054542304X				8.99
	250	On Blood Road		1.00	10.95000	EA	1338331485				10.95
	260	The Land of Stories: A Grimm Warning		1.00	8.48000	EA	0316406821				8.48
	270	Shipping - Cost of shipping, not including shipping tax. Cynthia Nero-LMS		1.00	7.98000						7.98
1032000245	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	MS Education Supplies				OPEN	10/15/2019	10/10/2019	L	209.04
	100	The Seventh Most Important Thing		1.00	7.67000	EA	0553497316				7.67
	110	The Poet X		1.00	10.99000	EA	0062662805				10.99
	120	Eleven		1.00	9.86000	EA	099118100X				9.86

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
1032000245											
******CONTINUED******											
	130	Until Friday Night (Field Party)		1.00	12.99000	EA	1481438840				12.99
	140	Long Way Down		1.00	6.79000	EA	1481438263				6.79
	150	Speechless		1.00	14.49000	EA	1536200921				14.49
	160	Asylum		1.00	7.49000	EA	0062220977				7.49
	170	Seafire		1.00	7.68000	EA	0451478827				7.68
	180	Scythe (1) (Arc of a Scythe)		1.00	6.59000	EA	144247243X				6.59
	190	Thirteen Reasons Why		1.00	8.79000	EA	159514188X				8.79
	200	Warcross		1.00	8.99000	EA	0399547975				8.99
	210	NEED		1.00	8.59000	EA	0544938836				8.59
	220	Forget Me Not		1.00	7.99000	EA	1250144019				7.99
	230	Game Changer		1.00	12.88000	EA	1419731432				12.88
	240	House Arrest (Young Adult Fiction, Books for Teens)		1.00	3.40000	EA	1452156484				3.40
	250	Out of My Mind		1.00	7.89000	EA	1416971718				7.89
	260	The Program (1)		1.00	9.99000	EA	1442445815				9.99
	270	Orbiting Jupiter		1.00	8.72000	EA	0544938399				8.72
	280	Ghost Boys		1.00	6.29000	EA	0316262269				6.29
	290	Insignificant Events in the Life of a Cactus		1.00	7.95000	EA	1454932996				7.95
	300	Far from the Tree		1.00	7.99000	EA	0062330632				7.99
	310	Redwood and Ponytail: (Novels for Preteen Girls, ChildrenÂ's Fiction on		1.00	17.33000	EA	1452172889				17.33
	320	Everything, Everything Emily Pysh-LMS		1.00	7.69000	EA	0553496670				7.69
1032000246	11	WALMART 000 Walmart		MS Science Supplies-DO NOT EXCEED			OPEN	10/15/2019	10/11/2019	L	200.00
	100	**DO NOT EXCEED** Kurt Ruhnke-HBMS		1.00	200.00000	e					200.00
1032000247	11	WALMART 000 Walmart		MS Science Supplies-DO NOT EXCEED			OPEN	10/15/2019	10/11/2019	L	50.00
	100	**DO NOT EXCEED** Kurt Ruhnke-HBMS		1.00	50.00000	E					50.00

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1032000248	11	WALMART 000 Walmart	MS Science Supplies-DO NOT EXCEED			OPEN	10/15/2019	10/11/2019	L	50.00
	100	**DO NOT EXCEED** Erin Dalton-LMS	1.00	50.00000	Ea					50.00
1032000249	11	WALMART 000 Walmart	MS Science Supplies-DO NOT EXCEED			OPEN	10/15/2019	10/11/2019	L	50.00
	100	**DO NOT EXCEED** Erin Dalton-LMS	1.00	50.00000	e					50.00
1032000250	11	SCHOLAST006 Scholastic, Inc	Invoice#M6460096			OPEN	10/15/2019	10/11/2019	L	317.58
	100	Please refer to invoice M6460096. Scott Kubelka-CORE	1.00	317.58000	e					317.58
1032000251	11	BUREAU O000 Bureau Of Education & Research,	BEHR conference			OPEN	10/15/2019	10/11/2019	L	279.00
	100	Conference-Whats New in Young Adult Literature and How to Use it in Your Anastasia Gruper-CORE	1.00	279.00000	e					279.00
1032000252	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Dive Into Deep Learning			OPEN	10/15/2019	10/11/2019	L	389.50
	100	Dive Into Deep Learning: Tools for Engagement Anastasia Gruper-CORE	10.00	38.95000	EA	1544361378				389.50
1032000253	15	THE CENT000 The Center: Resources for Teach	Conference-The 43rd Annual Statewide Conference for			OPEN	10/16/2019	10/15/2019	L	1,800.00
	100	Conference-The 43rd Annual Statewide Conference for Teachers Serving Kari Keith-CORE	12.00	150.00000	Ea					1,800.00
1032000253	15	ILLINOIS017 Illinois Reading Council	Conference-The 43rd Annual Statewide Conference for			REV HIST	10/16/2019	10/15/2019	L	1,800.00
	100	Conference-The 43rd Annual Statewide Conference for Teachers Serving Kari Keith-CORE	12.00	150.00000	Ea					1,800.00

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1032000254	15	AMAZON.C000 Amazon.com Services, Inc.	Viviana and Differentiation			OPEN	10/16/2019	10/15/2019	L	979.00
		Amazon								
	100	Differentiating Instruction and Assessment for English Language Kari Keith-CORE		20.00	48.95000 EA		1934000388			979.00
1032000255	15	AMAZON.C000 Amazon.com Services, Inc.	STEM supplies for MS			OPEN	10/16/2019	10/15/2019	L	20.97
		Amazon								
	100	MakerSpot 6mm 2 Pin Panel PCB Momentary Tactile Tact Push Button Switch Through		3.00	6.99000 EA		B06XT3FLVM			20.97
		Instructions to Warehouse: (1) 10 piece set to each MS. Jen Liebenow-RBMS, Jordan Klinsky-LMS, Matt Moderhack-HBMS								
1032000256	15	AMAZON.C000 Amazon.com Services, Inc.	National Geographic Supplies			OPEN	10/16/2019	10/15/2019	L	147.60
		Amazon								
	100	Genie Crafts 12-Pack Craft Rolls - 10 Inch Paper Cardboard Tubes for Kids,		2.00	11.99000 EA		B07JH8N1K7			23.98
	110	ACTIVA Activ-Clay, air dry, 3.3 Pound Terra Cotta		1.00	16.69000 EA		B00164TH5S			16.69
	120	Amazon Brand - Solimo 10% Povidone Iodine Solution First Aid Antiseptic, 4		3.00	12.99000 EA		B07CJSDG4N			38.97
	130	250 Clear Plastic Cups | 9 oz Plastic Cups | Clear Disposable Cups | PET Cups		4.00	16.99000 EA		B07QKQQH2X			67.96
		Dan Cristante & Catherine Norris-Curriculum Warehouse								
1032000257	09	HEINEMAN005 Heinemann	Serravallo Kits - Middle School			OPEN	10/16/2019	10/09/2019	L	8,809.38
	100	Heinemann		0.00	0.00000					0.00
	110	Complete Comprehension Classroom Bundle SKU: E09223 ISBN: 978-0-325-09223-2 /		9.00	898.00000					8,082.00
	120	Shipping		1.00	727.38000					727.38
	130	Deliver to Erin Anderson @ CORE		0.00	0.00000					0.00
1032000258	15	SCHOOL S001 School Specialty, Inc	Elementary Science Supplies			OPEN	10/16/2019	10/15/2019	L	12.42
		School Specialty								
	100	SCHOOL SMART MODELING CLAY BLUE 1LB		6.00	2.07000 EA		2003078			12.42
		Catherine Norris-Curriculum Warehouse								

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	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000259	10	SCHOOL S001 School Specialty, Inc	Purposeful Play Supplies			OPEN	10/16/2019	10/10/2019	L	221.67
		School Specialty								
	100	PLAYDOH ASSORTED TOOLS SET OF 100	1.00	26.77000	EA	1570843				26.77
	110	KIT PUPPETS FARM + WILD ANIMALS SET OF 12	1.00	58.04000	EA	1353702				58.04
	120	HEALTHY MEALS SET OF 52	2.00	54.59000	EA	1395288				109.18
	130	GRIDS STANDARD SIZE SET OF 4	2.00	13.84000	EA	1395293				27.68
		shipping								
		Deliver to Julie Preshlock @IPS								
1032000260	15	AMAZON.C000 Amazon.com Services, Inc.	MS Education Supplies			OPEN	10/16/2019	10/15/2019	L	190.45
		Amazon								
	100	Ghost Boys	2.00	6.29000	EA	0316262269				12.58
	110	One of Us Is Lying	2.00	10.49000	EA	1524714682				20.98
	120	The Poet X	2.00	10.99000	EA	0062662805				21.98
	130	Far from the Tree	2.00	7.99000	EA	0062330632				15.98
	140	Speak	2.00	6.74000	EA	0312674392				13.48
	150	Long Way Down	2.00	6.79000	EA	1481438263				13.58
	160	Until Friday Night (Field Party)	2.00	12.99000	EA	1481438840				25.98
	170	Eleven	2.00	9.86000	EA	099118100X				19.72
	180	House Arrest (Young Adult Fiction, Books for Teens)	3.00	3.40000	EA	1452156484				10.20
	190	Hey, Kiddo (National Book Award Finalist)	3.00	11.99000	EA	0545902487				35.97
		Ashley Hubbe-LMS								
1032000261	16	SCHOOL S001 School Specialty, Inc	Elementary Science Supplies			OPEN	10/17/2019	10/16/2019	L	182.70
		School Specialty								
	100	HIGHLIGHTER BLUE PEN SCHOOL SMART PACK OF 12	14.00	4.35000	EA	1298547				60.90
	110	HIGHLIGHTER GREEN PEN SCHOOL SMART PACK OF 12	14.00	4.35000	EA	1298550				60.90
	120	HIGHLIGHTER ORANGE PEN SCHOOL SMART PACK OF 12	14.00	4.35000	EA	1298549				60.90
		Carolyn Stadlman-CORE								
1032000263	16	SCHOLAST008 Scholastic Book Clubs	MS Education Supplies			OPEN	10/17/2019	10/16/2019	L	200.00
		Scholastic Book Club								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000263											
******CONTINUED******											
	110	I am Malala: Young Readers Edition		4.00	5.50000	e					22.00
	120	Code of Honor		1.00	6.50000	e					6.50
	130	Witch Born		1.00	2.50000	e					2.50
	140	Somewhere Among		1.00	5.50000	e					5.50
	150	The Raft		4.00	5.50000	Ea					22.00
	160	Prisoner B-3087		4.00	5.50000	Ea					22.00
	170	Rated		1.00	7.50000	e					7.50
	180	Orphan Monster Spy		4.00	5.50000	e					22.00
	190	My Shot: Balancing It All and Standing Tall		4.00	5.50000	e					22.00
	200	Neanderthal Opens the Door to the Universe		1.00	10.50000	Ea					10.50
	210	In Case you Missed It		1.00	6.50000	e					6.50
	220	Internment		1.00	17.50000	e					17.50
	230	Chasing Space: Young Readers Edition		3.00	5.50000	e					16.50
	240	Allies		2.00	8.50000	e					17.00
		Please return po to Jessica Ludwig-LMS for processing									
1032000264	16	SCHOLAST008 Scholastic Book Clubs	MS Education Supplies				OPEN	10/17/2019	10/16/2019	L	41.50
		Scholastic Book Club									
	110	Insignificant Events in the Life of a Cactus (Life of a Cactus Series #1)		1.00	2.50000	e					2.50
	120	That's Not What Happened		1.00	7.50000	e					7.50
	130	Code of Honor		1.00	6.50000	e					6.50
	140	Tears of a Tiger		1.00	5.50000	e					5.50
	150	The Grand Escape		1.00	5.50000	e					5.50
	160	Just Jaime		1.00	9.50000	e					9.50
	170	Bury Me		1.00	4.50000	e					4.50
		Please return po to Cynthia Nero-LMS for processing									
1032000265	17	BUREAU O000 Bureau Of Education & Research,	Conference-Increasing Performance in the Target				OPEN	10/18/2019	10/17/2019	L	558.00
	100	Conference-Increasing Performance in the target language to strengthen your Anastasia Gruper-CORE		2.00	279.00000	e					558.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000266	17	CENTER 000	The Center: Resources for Teach	Conference Registration-PD-ELL			OPEN	10/21/2019	10/17/2019	L	450.00
	100	The Center		0.00	0.00000						0.00
	110	Conference Registration Multilingual, December 4, 2019 Registration forms		3.00	150.00000	Ea					450.00
	120	Katie Campion-CORE		0.00	0.00000						0.00
1032000267	17	PEARSON 007	Pearson Assessment	OLSAT 8			OPEN	10/18/2019	10/17/2019	L	6,400.00
		Pearson									
	110	Item #- 015002231X - Olsat8 Only- Scan, Score & Report Fee		1,600.00	4.00000	Ea					6,400.00
		Cindy Altier- CORE									
1032000268	17	PEARSON 007	Pearson Assessment	NNAT2 scoring			OPEN	10/18/2019	10/17/2019	L	28.75
	100	SSR NNAT Scoring of test booklets		5.00	5.75000	Ea					28.75
		Cindy Altier- CORE									
1032000269	17	AMAZON.C000	Amazon.com Services, Inc.	Dual Language Supplies			OPEN	10/18/2019	10/17/2019	L	219.60
		Amazon									
	100	LUXSWAY Puck Lights Button Night Light 6 Pack Under Cabinet Dimmable Safe		10.00	12.88000	EA	B07M769RJQ				128.80
	110	AmazonBasics AAA 1.5 Volt Performance Alkaline Batteries - Pack of 36		10.00	9.08000	EA	B00LH3DMUO				90.80
		Keri Keith- CORE									
1032000270	18	AMAZON.C000	Amazon.com Services, Inc.	Dual Language Supplies			OPEN	10/21/2019	10/18/2019	L	179.10
		Amazon									
	100	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12		15.00	11.94000	EA	B000J09CO6				179.10
		Kari Keith-CORE									
1032000271	18	AMAZON.C000	Amazon.com Services, Inc.	DSL Supplies			OPEN	10/21/2019	10/18/2019	L	51.33
		Amazon.com Services, Inc.									
	100	uni-ball 207 Retractable Gel Pens, Ultra Micro Point (0.38mm), Black, 12		1.00	10.89000	EA	B005HNZ5SW				10.89
	110	Rolodex Mesh Collection 3-Tier Swivel Tower Sorter, Black (62533)		1.00	6.98000	EA	B000CD01I6				6.98
	120	Post-it Note Dispenser, Vertical, Black with Grey (ABS-330-B)		1.00	9.99000	EA	B07K8YVDZZ				9.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000271											
******CONTINUED******											
	130	uni-ball Vision Rollerball Pens, Micro Point (0.5mm), Black, 12 Count		1.00	14.59000	EA	B00006IE8H				14.59
	140	Rolodex Mesh Collection Spinning Desk Sorter, Black (1773083) Shipping PLEASE DELIVER TO KATIE CAMPION @ CORE		1.00	8.88000	EA	B004GGMODU				8.88
1032000272	18	NATIONAL019	National Louis University	Invoice#Akin1920			OPEN	10/21/2019	10/18/2019	L	3,420.00
	100	Please refer to invoice #Akin1920 Anastasia Gruper-CORE		1.00	3,420.00000	e					3,420.00
1032000273	18	FASTBRID000	FastBridge Learning LLC	Registration for Fast Focus			OPEN	10/21/2019	10/18/2019	L	425.00
	100	Registration for 2 day Fast Focus for Scott Kubelka Anastasia Gruper-CORE		1.00	425.00000	e					425.00
1032000274	21	ILLINOIS008	Illinois Science Olympiad	Registration for 2019 Great Lakes Coaches Clinic 11/1-11/2			OPEN	10/21/2019	10/21/2019	L	340.00
	100	Illinois Science Olympiad		0.00	0.00000						0.00
	110	2 day registration for Laura Coirier 2 day registration for Amanda Stone		2.00	120.00000	Ea					240.00
	120	1 day registration for Dawn Austin 1 day registration for Christine Wezel		2.00	50.00000	Ea					100.00
1032000275	21	WALMART 000	Walmart	**DO NOT EXCEED $100** Community Service Supplies			OPEN	10/22/2019	10/21/2019	L	100.00
	100	Walmart		0.00	0.00000						0.00
	110	**DO NOT EXCEED $100** Community Service Supplies		1.00	100.00000	Ea					100.00
1032000276	21	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play			OPEN	10/22/2019	10/21/2019	L	199.92
		Amazon									
	100	Quercetti Transparent Marble Run - 45 Piece Basic Building Set - Classic Shipping - Free Deliver to the attn of Catherine Norris @ OPS		8.00	24.99000	EA	B00000J4QK				199.92

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1032000277	22	AMAZON.C000	Amazon.com Services, Inc.	Language Arts Supplies				OPEN	10/22/2019	10/22/2019	L	32.45
		Amazon										
	100	Never Fall Down: A Novel		5.00	6.49000	EA	0061730955					32.45
		Shipping - Free										
		Deliver to the attn of Erin Anderson @CORE										
1032000278	22	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Supplies				OPEN	10/22/2019	10/22/2019	L	14.69
		Amazon										
	100	The Book of Mistakes		1.00	14.69000	EA	0735227926					14.69
		Shipping - Free										
		Deliver to Brianna Weyers @ WDS										
1032000279	22	CENTER 000	The Center: Resources for Teach	Conference Registration-The Center/IRC December 4, 2019				BATCH	10/23/2019	10/22/2019	L	450.00
	100	The Center: Resources for Teaching & Learning		0.00	0.00000							0.00
	110	Conference Registration-The Center/IRC December 4, 2019 Emily Akin Anne Marie		3.00	150.00000	Ea						450.00
1032000280	23	LANGUAGE000	Language Line Services, Inc	Invoice#4655356				BATCH	10/23/2019	10/23/2019	L	234.80
		Language Line										
	110	Invoice#4655356		1.00	234.80000	e						234.80
		Kari Keith-CORE										
1042000056	20	NORTHWES016	Northwest News Group	2019-20 BLANKET PO Newspaper Bid Ads-OPS				OPEN	07/17/2019	06/20/2019	L	2,400.00
	100	Newspaper ads for bids - Operations		6.00	400.00000	Ea						2,400.00
	120	Do Not Mail PO--Copy to Renee Komosa		0.00	0.00000							0.00
	130	Dave Schuh - Operations		0.00	0.00000							0.00
	140	PLEASE CHANGE ACCOUNTING TO 10E000 2310 0351 WHICH HAS BEEN USED IN THE PAST --		0.00	0.00000							0.00
1042000159	02	SCHOOL S004	School Specialty-Latta Div	2019-20 Capital Request - Desks - EC				HISTORY	07/11/2019	07/02/2019	C	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 Sandusky Lee Desk Top/Base Colors		5.00	452.28000	Ea						2,261.40

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1042000159										
******CONTINUED******										
	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				HISTORY	07/11/2019 07/02/2019	C	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 Wrapped Edge Tackboard cut size: 4'H x		1.00	130.79000	Ea				130.79
	130	#1457175 Mooreco Panel 4x8 Vin-Tak Wrapped Edge Tackboard color: Pacific		2.00	160.61000	Ea				321.22
	140	#1457176 Mooreco Panel 4x10 Vin-Tak Wrapped Edge Tackboard color: Pacific		2.00	194.83000	Ea				389.66
	150	#1307063 Mooreco Panel 4x8 Vin-Tak Wrapped Edge Tackboard cut size: 4'H x		2.00	130.79000	Ea				261.58
	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
1042000187	10	ED'S REN000 Ed's Rental & Sales, Inc	Jack Hammer Rental-Canterbury				HISTORY	07/11/2019 07/10/2019	C	125.00
	100	Jack Hammer Rental for Project at Canterbury		1.00	125.00000	Ea				125.00
	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				HISTORY	07/11/2019 07/10/2019	C	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 concrete work at The CORE Center (per		1.00	850.00000	Ea				850.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042000189	10	THE CARE000 The Care of Trees, Inc.	Service - GR				HISTORY	07/11/2019 07/10/2019	C	395.00
	100	The Care of Trees		0.00	0.00000					0.00

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1042000189										
******CONTINUED******										
	110	Quote #20031220-00002519 dated 7/9/19		0.00	0.00000					0.00
	120	Tree Removal - Austrian Pine by Cafeteria at Glacier Ridge Elementary		1.00	270.00000	Ea				270.00
	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				HISTORY 07/11/2019	07/10/2019	C	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 Husmann Elem. (per details on quote)		1.00	1,735.00000	Ea				1,735.00
	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				HISTORY 07/11/2019	07/10/2019	C	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 Woods Creek Elem. (per details on		1.00	440.00000	Ea				440.00
	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				HISTORY 07/11/2019	07/10/2019	C	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				HISTORY 07/11/2019	07/10/2019	C	6,006.96

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1042000194										
******CONTINUED******										
	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				HISTORY	07/11/2019 07/10/2019	C	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
	160	Post-it(R) Pop-up Notes, 3 x 3, Assorted Colors, Pack Of 6 Pads		1.00	12.99000	PK	743676			12.99
		Annette O'Connell - Operations								
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				HISTORY	07/11/2019 07/10/2019	C	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

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1042000197											
******CONTINUED******											
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000198	10	HASTINGS001 Hastings Asphalt Services, Inc.	Service - Canterbury				HISTORY	07/11/2019	07/10/2019	C	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
1042000199	03	WAREHOUS000 Warehouse Direct, Inc	2019-20 Capital Request - Storage Credenza - South				HISTORY	07/15/2019	07/03/2019	C	1,209.00
	100	Warehouse Direct		0.00	0.00000						0.00
	110	Quote dated 5/2/19		0.00	0.00000						0.00
	120	#HONCREDB 20D x 57W x 36H Buffet Storage Credenza		1.00	1,209.00000	Ea					1,209.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (South)		0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000200	03	LOWERY-M000 Lowery-McDonnell Company	2019-20 Capital Request - Whiteboards & Overlay Panels -				HISTORY	07/15/2019	07/03/2019	C	3,978.00
	100	Lowery-McDonnell		0.00	0.00000						0.00
	110	Quote dated 5/29/19		0.00	0.00000						0.00
	120	Claridge 168" x 48" Whiteboard w/map rail & marker tray (PLEASE LABEL BOX		3.00	736.00000	Ea					2,208.00
	130	Claridge 168 1/2" x 42 1/2" Overlay Panel (PLEASE LABEL BOX WITH SIZE OF		1.00	590.00000	Ea					590.00
	140	Claridge 192" x 42" Overlay Panel (PLEASE LABEL BOX WITH SIZE OF PANEL)		1.00	590.00000	Ea					590.00
	150	Claridge 192" x 42 1/4" Overlay Panel (PLEASE LABEL BOX WITH SIZE OF PANEL)		1.00	590.00000	Ea					590.00
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	170	Dave Schuh - Operations (South)		0.00	0.00000						0.00

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1042000200										
******CONTINUED******										
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042000201	11	AUDIO EN000 Audio Engineering Inc	Heat Detectors - Multiple Locations				HISTORY	07/15/2019 07/11/2019	C	586.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	302-135 Heat Detectors		8.00	67.00000	Ea				536.00
	120	ESTIMATED SHIPPING		1.00	50.00000	Ea				50.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042000202	11	MATRIX G000 Matrix Glass Inc	Service - CORE				OPEN	07/15/2019 07/11/2019	P	3,750.00
	100	Matrix Glass		0.00	0.00000					0.00
	110	Operable Window Installation for Sandi Correa's Office at the CORE		1.00	3,750.00000	Ea				3,750.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000203	03	HALDEMAN001 Haldeman Homme	2019-20 Capital Request - Volleyball System - Lundahl				HISTORY	07/15/2019 07/03/2019	C	7,814.00
	100	Haldeman Homme		0.00	0.00000					0.00
	110	Quote # 70389 dated 5/16/19		0.00	0.00000					0.00
	120	Volleyball System for Lundahl (per details on quote)		1.00	7,814.00000	Ea				7,814.00
	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
1042000204	11	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/15/2019 07/11/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000205	11	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/15/2019 07/11/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00

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1042000206	11	OFFICE D002 Office Depot-Catalog Orders	Capital Request - Teacher Chair - Bernotas (FAC Office)			HISTORY	07/15/2019	07/11/2019	C	73.10
		Office Depot								
	100	Flash Furniture Mesh Low-Back Swivel Chair, Black	1.00	73.10000	EA	287620				73.10
		Dave Schuh - Operations (Bernotas-FAC Office)								
1042000207	11	SOUND IN000 Sound Incorporated	IP Door Controller - Lundahl			HISTORY	07/15/2019	07/11/2019	C	2,616.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	#ACS-300 IP Door Controller	3.00	872.00000	Ea					2,616.00
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000208	11	LEROY'S 000 Leroy's Lawn Equipment Inc	Service - Grounds (Dixie Chopper)			OPEN	07/15/2019	07/11/2019	L	800.00
	100	Leroy's Lawn Equipment	0.00	0.00000						0.00
	110	Repair of Deck of Dixie Chopper & new seat - frame cracked	1.00	800.00000	Ea					800.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042000209	11	B & B RO000 B & B Roll Off & Recycling Inc.	Dumpster - Coventry			OPEN	07/15/2019	07/11/2019	L	500.00
	100	B & B Roll Off	0.00	0.00000						0.00
	110	Dumpster needed at Coventry Elem.	1.00	500.00000	Ea					500.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042000210	15	SCHOOL S004 School Specialty-Latta Div	Capital Request - Desk & Cabinet - Bernotas (FAC			HISTORY	07/16/2019	07/15/2019	C	872.88
	100	School Specialty	0.00	0.00000						0.00
	110	Quote #7790613500 dated 7/12/19	0.00	0.00000						0.00
	120	#1363962 Sandusky Lee Desk Single Pedestal 30x48x29H Color: Medium	1.00	452.28000	Ea					452.28
	130	#1363950 Sandusky Lee Storage Cabinet 36Wx18Dx72H Color: Putty	1.00	420.60000	Ea					420.60
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Dave Schuh - Operations (Bernotas-FAC Office)	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000211	15	THERMOSY001	Thermosystems, Inc	HVAC Supplies - HBMS (Rm 119)			HISTORY	07/16/2019	07/15/2019	C	466.79
	100	Thermosystems		0.00	0.00000						0.00
	110	Quote # 0074580 dated 7/11/19		0.00	0.00000						0.00
	120	300049498 MTR 1/8HP 700RPM 115/60/1		1.00	363.27000	Ea					363.27
	130	4EPB7715 TFMR 120V-IN 47-120V-OUT 1/8HP		1.00	66.46000	Ea					66.46
	140	057543001 SW ROTARY 2P 4 POS		1.00	11.59000	Ea					11.59
	150	4EHB1933 FUSE HOLDER USE 13/32 X 1 1/2 FUSE		1.00	25.47000	Ea					25.47
	160	SHIPPING (TBD) PER QUOTE		1.00	0.00000	Ea					0.00
	170	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1042000212	15	MARKS PL000	Marks Plumbing Parts	Faucet - South			HISTORY	07/16/2019	07/15/2019	C	282.60
	100	Marks Plumbing Parts		0.00	0.00000						0.00
	110	Quote #101415274 dated 7/11/19 (as detailed below)		0.00	0.00000						0.00
	120	S129953 Model Y24 Lawn Faucet 3/4 FPT Inlet), Rough Brass		4.00	60.65000	Ea					242.60
	130	ESTIMATED SHIPPING		1.00	40.00000	Ea					40.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000213	15	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/16/2019	07/15/2019	C	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
1042000214	15	MATRIX G000	Matrix Glass Inc	Service - Lundahl (Rm 103 & 106)			HISTORY	07/16/2019	07/15/2019	C	620.00
	100	Matrix Glass		0.00	0.00000						0.00
	110	Quote (per details on email dated 7/14/19 from Tim)		0.00	0.00000						0.00
	120	Window work at Lundahl - to move A/C from Room 106 - 103		1.00	620.00000	Ea					620.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1042000215	15	FOUNDATI000	Foundation Building Materials	Ceiling Tiles - Stock			HISTORY	07/16/2019	07/15/2019	C	6,963.00
	100	Foundation Building Materials		0.00	0.00000						0.00
	110	Quote #47144137-00 dated 7/11/19		0.00	0.00000						0.00

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1042000215										
******CONTINUED******										
	120	CTA1755B ARM FINE FISSURED HI-NRC 2X4 SQ 15/16" (48'/CTN) Ceiling Tiles		2,880.00	2.35000	Ea				6,768.00
	130	Stocking Charge		1.00	175.00000	Ea				175.00
	140	Fuel/Shipping (per quote)		1.00	20.00000	Ea				20.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000216	15	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/16/2019 07/15/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000217	15	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/16/2019 07/15/2019	C	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
1042000218	15	MENARDS 002 Menards	Supplies - TBD				HISTORY	07/16/2019 07/15/2019	C	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
1042000219	15	MENARDS 002 Menards	Supplies - TBD				OPEN	07/16/2019 07/15/2019	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
1042000220	15	ED'S REN000 Ed's Rental & Sales, Inc	Service - OPS				HISTORY	07/16/2019 07/15/2019	C	155.20
	100	Ed's Rental & Sales		0.00	0.00000					0.00
	110	Quote # q2971-2		0.00	0.00000					0.00
	120	14" Block Saw Rental		1.00	130.00000	Ea				130.00
	130	Damage Waiver		1.00	25.20000	Ea				25.20
	140	Steve PLuciennik - Maintenance (pick up)		0.00	0.00000					0.00
1042000221	15	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - Multiple Locations				OPEN	07/16/2019 07/15/2019	P	2,013.35

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1042000221										
******CONTINUED******										
	100	Fox Valley Fire		0.00	0.00000					0.00
	110	Service and Repairs to Fire Extinguishers		1.00	2,013.35000	Ea				2,013.35
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000222	15	EQUIPMEN000 Equipment Depot	Service - OPS			HISTORY	07/16/2019	07/15/2019	C	633.42
	100	Equipment Depot		0.00	0.00000					0.00
	110	Repair Genie Lift		1.00	633.42000	Ea				633.42
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000224	16	MENARDS 002 Menards	Supplies - TBD			HISTORY	07/17/2019	07/16/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000225	16	HASTINGS001 Hastings Asphalt Services, Inc.	Service - Canterbury			HISTORY	07/17/2019	07/16/2019	C	1,087.00
	100	Hastings Asphalt Services		0.00	0.00000					0.00
	110	Quote dated 7/15/19		0.00	0.00000					0.00
	120	Drain Repair at Canterbury		1.00	1,087.00000	Ea				1,087.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000226	16	MENARDS 002 Menards	Supplies - TBD			HISTORY	07/17/2019	07/16/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000227	16	AUTOMATI000 Automatic Building Controls, LL	HVAC Service - IP (teachers lounge)			HISTORY	07/17/2019	07/16/2019	C	1,320.00
	100	Automatic Building Controls		0.00	0.00000					0.00
	110	Labor for HVAC Service at Indian Prairie - teacher's lounge		1.00	1,320.00000	Ea				1,320.00
	120	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1042000228	16	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - Stock			HISTORY	07/17/2019	07/16/2019	C	78.73
	100	Unique Products & Service		0.00	0.00000					0.00

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1042000228										
******CONTINUED******										
	110	Quote # 369846 dated 7/12/19	0.00	0.00000						0.00
	120	NCP21707 Radistor Brush	2.00	2.71000	Ea					5.42
	130	NCP96312 Maxi Scrub Iron Brush	11.00	1.49000	Ea					16.39
	140	NCP27141 8" Tampico Counter Brush	4.00	2.98000	Ea					11.92
	150	NCP270696 24" Marlow Med Sweep Tampico	5.00	9.00000	Ea					45.00
	160	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	170	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042000229	16	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - IP & HBMS			HISTORY	07/17/2019	07/16/2019	C	163.78
	100	Unique Products & Service	0.00	0.00000						0.00
	110	Quote # 369847 dated 7/12/19	0.00	0.00000						0.00
	120	AD30794A Velcro 2 side SHT 14x28 Boost	2.00	81.89000	Ea					163.78
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP & HBMS)	0.00	0.00000						0.00
1042000230	16	GRAINGER001 Grainger WW Inc	Hammer Drill - Painters			HISTORY	07/17/2019	07/16/2019	C	254.98
	100	Grainger	0.00	0.00000						0.00
	110	Quote #43165054 dated 7/16/19	0.00	0.00000						0.00
	120	11A172 Cordless Hammer Drill Kit, 8 in.	1.00	254.98000	Ea					254.98
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (painters)	0.00	0.00000						0.00
1042000231	16	PRO COM 000 Pro Com Systems	Service - North			HISTORY	07/17/2019	07/16/2019	C	1,000.00
	100	Pro Com Systems	0.00	0.00000						0.00
	110	Estimate - Tie intercom call button in Room 19 into Care Hawk Master Rack at	1.00	500.00000	Ea					500.00
	120	Estimate - Tie intercom call button from Kitchen into Care Hawk Master Rack	1.00	500.00000	Ea					500.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000232	16	OTIS ELE000 Otis Elevator Company	Service - Multiple Locations			OPEN	07/17/2019	07/16/2019	P	5,848.00
	100	Otis Elevator Co.	0.00	0.00000						0.00
	110	Annual Category One Testing for Hydraulic Elevators Inspector's Fees	4.00	265.00000	Ea					1,060.00
	120	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

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000232										
******CONTINUED******										
	130	Oil & Grease Service for Hydraulic Elevators (1-HBMS, 1-HUS, 1-LMS,		1.00	2,856.00000	Ea				2,856.00
	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
1042000233	16	ACTION C001 Action Cleaners, Inc	Service - North			HISTORY	07/17/2019	07/16/2019	C	400.00
	100	ACR, Inc.		0.00	0.00000					0.00
	110	Quote dated 7/16/19		0.00	0.00000					0.00
	120	Clean Area Rugs in Rooms 42, 43, 44, 45 at North Elem.		4.00	100.00000	Ea				400.00
	130	Mark Harron - Operations		0.00	0.00000					0.00
1042000234	17	TOMASELL000 Tomasellos Landscaping	Service - West			HISTORY	07/18/2019	07/17/2019	C	600.00
	100	Tomasellos		0.00	0.00000					0.00
	110	Quote # 19-24461 dated 7/16/19		0.00	0.00000					0.00
	120	Shrink Landscape beds at West (per details on quote)		1.00	600.00000	Ea				600.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042000235	17	SPECIALT004 Specialty Floors, Inc	Janitorial Services - Bernotas, HBMS, LMS			OPEN	07/18/2019	07/17/2019	L	3,492.00
	100	Specialty Floors		0.00	0.00000					0.00
	110	Quote dated 3/12/19		0.00	0.00000					0.00
	120	Clean and Finish Wood Floors: Bernotas Gym Floor (per details on quote) work		1.00	1,020.00000	Ea				1,020.00
	130	Clean and Finsh Wood Floors: Hannah Beardsley Gym Floor (per details on		1.00	1,390.00000	Ea				1,390.00
	140	Clean and Finish Wood Floors: Lundahl Gym Floor (Upper) (per details on		1.00	1,082.00000	Ea				1,082.00
	150	Mark Herron - Operations		0.00	0.00000					0.00
1042000236	17	FILTER S001 Filter Services Illinois	HVAC Filters - HBMS			HISTORY	07/18/2019	07/17/2019	C	949.27
	100	Filter Services		0.00	0.00000					0.00
	110	Quote #Q25607 dated 7/1/19		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000236										
******CONTINUED******										
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		15.00	13.73000	Ea				205.95
	130	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		23.00	11.41000	Ea				262.43
	140	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		12.00	18.83000	Ea				225.96
	150	1308M32E1F 8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	8.21000	Ea				65.68
	160	1308M43E1F 8-3/4x43x1 (EXACT) Standard Capacity M8 Pleated Filter		15.00	11.95000	Ea				179.25
	170	SHIPPING TO: Jose Salas, Hannah Beardsley Middle School, 515 E. Crystal		1.00	10.00000	Ea				10.00
	180	Mark Herron - Operations		0.00	0.00000					0.00
1042000237	17	FILTER S001 Filter Services Illinois	HVAC Filters - Woods Creek				HISTORY 07/18/2019	07/17/2019	C	572.61
	100	Filter Services		0.00	0.00000					0.00
	110	Quote #Q25773 dated 7/1/19		0.00	0.00000					0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		28.00	13.73000	Ea				384.44
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		2.00	9.42000	Ea				18.84
	140	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea				56.49
	150	1309321F 9x32x1 Standard Capacity M8 Pleated Filter		3.00	7.98000	Ea				23.94
	160	1308M32E1F 8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	8.21000	Ea				41.05
	170	1308M33H1F 8-3/4x33-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	8.21000	Ea				24.63
	180	1308P19B1F 8-7/8x19-1/8x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	6.61000	Ea				13.22
	190	SHIPPING TO: Ricardo Barradas, Woods Creek Elem., 1100 Alexandra Blvd,		1.00	10.00000	Ea				10.00
	200	Mark Herron - Operations		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000238	17	FILTER S001	Filter Services Illinois	HVAC Filters - IP			OPEN	07/18/2019	07/17/2019	L	605.70
	100	Filter Services		0.00	0.00000						0.00
	110	Quote #Q25338 dated 7/1/19		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		9.00	13.73000	Ea					123.57
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		3.00	9.42000	Ea					28.26
	140	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		29.00	11.41000	Ea					330.89
	150	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		6.00	18.83000	Ea					112.98
	160	SHIPPING TO: Raul Perez, Indian Prairie Elem, 651 Village Road, Crystal		1.00	10.00000	Ea					10.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042000239	17	FILTER S001	Filter Services Illinois	HVAC Filters - Lundahl			HISTORY	07/18/2019	07/17/2019	C	785.28
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q25775 dated 7/1/19		0.00	0.00000						0.00
	120	13012201 12x20x1 Standard Capacity M8 Pleated Filter		8.00	3.02000	Ea					24.16
	130	13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	15.16000	Ea					121.28
	140	13014241 14x24x1 Standard Capacity M8 Pleated Filter		28.00	5.06000	Ea					141.68
	150	13014301 14x30x1 Standard Capacity M8 Pleated Filter		14.00	6.39000	Ea					89.46
	160	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea					56.49
	170	13015D65H1F 15-1/4x64-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	18.18000	Ea					90.90
	180	13014H30H1F 14-1/2x30-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	12.08000	Ea					36.24
	190	13013H53D1F 13-1/2x53-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	13.03000	Ea					104.24
	200	13015D75H1F 15-1/4x74-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	22.07000	Ea					22.07
	210	13015D52M1F 15-1/4x52-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	20.54000	Ea					41.08

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000239											
******CONTINUED******											
	220	13014201 14x20x1 Standard Capacity M8 Pleated Filter		16.00	2.98000	Ea					47.68
	230	SHIPPING TO: Memo Salas, Lundahl Middle School, 560 Nash Road, Crystal		1.00	10.00000	Ea					10.00
	240	Mark Herron - Operations		0.00	0.00000						0.00
1042000240	17	FILTER S001	Filter Services Illinois	HVAC Filters - Bernotas			OPEN	07/18/2019	07/17/2019	L	351.98
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q25774 dated 7/1/19		0.00	0.00000						0.00
	120	13017D35D1F 17-1/4x35-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	18.46000	Ea					73.84
	130	13010E36D1F 10x36-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	13.23000	Ea					13.23
	140	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		3.00	13.73000	Ea					41.19
	150	13017D35D1F 17-1/4x35-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	15.42000	Ea					30.84
	160	1308H19M1F 8-1/2x19-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	6.61000	Ea					26.44
	170	1308H25M1F 8-1/2x25-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	7.43000	Ea					14.86
	180	1308251F 8x25x1 (NOMINAL) Standard Capacity M8 Pleated Filter		6.00	6.61000	Ea					39.66
	190	130843M1F 8x43-3/4x1 Standard Capacity M8 Pleated Filter		6.00	11.10000	Ea					66.60
	200	1308441F 8x44x1 (NOMINAL) Standard Capacity M8 Pleated Filter		2.00	11.05000	Ea					22.10
	210	1309E19M1F 9x19-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	6.61000	Ea					13.22
	220	SHIPPING TO: Ino Salas, Richard Bernotas Middle School, 170 North Oak		1.00	10.00000	Ea					10.00
	230	Mark Herron - Operations		0.00	0.00000						0.00
1042000241	17	FILTER S001	Filter Services Illinois	HVAC Filters - Canterbury			OPEN	07/18/2019	07/17/2019	L	458.19
	100	Filter Services		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
1042000241											
******CONTINUED******											
	110	Quote # Q25612 dated 7/1/19		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		14.00	13.73000	Ea					192.22
	130	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		11.00	11.41000	Ea					125.51
	140	13010271F 10x27x1 Standard Capacity M8 Pleated Filter		9.00	8.21000	Ea					73.89
	150	1309321F 9x32x1 Standard Capacity M8 Pleated Filter		3.00	7.98000	Ea					23.94
	160	1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	5.58000	Ea					5.58
	170	13010M20P1F 10-3/4x20-7/8x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	8.21000	Ea					8.21
	180	13010361F 10x36-1/4x1 Standard Capacity M8 Pleated Filter		2.00	9.42000	Ea					18.84
	190	SHIPPING TO: Carlos Velazquez, Canterbury Elem, 875 Canterbury Dr.,		1.00	10.00000	Ea					10.00
	200	Mark Herron - Operations		0.00	0.00000						0.00
1042000242	17	FILTER S001 Filter Services Illinois		HVAC Filters - Husmann			OPEN	07/18/2019	07/17/2019	L	763.68
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q25611 dated 7/1/19		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		9.00	13.73000	Ea					123.57
	130	13010361F 10x26x1 Standard Capacity M8 Pleated Filter		8.00	9.42000	Ea					75.36
	140	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		16.00	11.41000	Ea					182.56
	150	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		10.00	18.83000	Ea					188.30
	160	13010211F 10x21x1 Standard Capacity M8 Pleated Filter		3.00	7.57000	Ea					22.71
	170	1308431F 8x43x1 Standard Capacity M8 Pleated Filter		10.00	9.19000	Ea					91.90
	180	1308H38E1F 8-1/2x38x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	10.89000	Ea					21.78

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000242										
******CONTINUED******										
	190	1309H28E1F 9-1/2x28x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	8.38000	Ea				33.52
	200	1309E19H1F 9x19-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	6.99000	Ea				13.98
	210	SHIPPING TO: Luis Perez, Husmann Elem, 131 Paddock St., Crystal Lake, IL		1.00	10.00000	Ea				10.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
1042000243	17	FILTER S001 Filter Services Illinois	HVAC Filters - South			OPEN	07/18/2019	07/17/2019	L	228.49
	100	Filter Services		0.00	0.00000					0.00
	110	Quote # Q25609 dated 7/1/19		0.00	0.00000					0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		6.00	13.73000	Ea				82.38
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		2.00	9.42000	Ea				18.84
	140	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		4.00	11.41000	Ea				45.64
	150	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea				56.49
	160	13010211F 10x21x1 Standard Capacity M8 Pleated Filter		2.00	7.57000	Ea				15.14
	170	SHIPPING TO: Carlos Florez-Ruiz, South Elem, 601 Golf Road, Crystal Lake, IL		1.00	10.00000	Ea				10.00
	180	Mark Herron - Operations		0.00	0.00000					0.00
1042000244	17	FILTER S001 Filter Services Illinois	HVAC Filters - West			OPEN	07/18/2019	07/17/2019	L	441.49
	100	Filter Services		0.00	0.00000					0.00
	110	Quote # Q25608 dated 7/1/19		0.00	0.00000					0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		4.00	13.73000	Ea				54.92
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		19.00	9.42000	Ea				178.98
	140	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		13.00	11.41000	Ea				148.33
	150	13012481F 12x48x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	16.42000	Ea				49.26

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000244											
******CONTINUED******											
	160	SHIPPING TO: Herman Cervantes, West Elem, 100 Briarwood, Crystal Lake, IL		1.00	10.00000	Ea					10.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042000245	17	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	07/18/2019	07/17/2019	C	500.00
	100	Lloyd's Paint n Paper		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies to compelte work orders		1.00	500.00000	Ea					500.00
	120	John Rueff - Operations (pick up)		0.00	0.00000						0.00
1042000246	17	FILTER S001	Filter Services Illinois	HVAC Filters - North			REV HIST	07/22/2019	07/17/2019	L	245.62
	100	Filter Services		0.00	0.00000						0.00
	110	Quote #Q25610 dated 7/1/19		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		2.00	13.73000	Ea					27.46
	130	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		7.00	11.41000	Ea					79.87
	140	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea					56.49
	150	1308H43M1F 8-1/2x43-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	13.23000	Ea					13.23
	160	1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	5.58000	Ea					5.58
	170	1309F19D1F 9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.43000	Ea					7.43
	180	13011E58H1F 11x58-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	18.47000	Ea					18.47
	190	13011E57H1F 11x57-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	18.47000	Ea					18.47
	200	13011E32E1F 11x32x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	8.62000	Ea					8.62
	210	SHIPPING TO: Sal Avalos, North Elem, 500 Woodstock St., Crystal Lake, IL		1.00	10.00000	Ea					10.00
	220	Mark Herron - Operations		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000246	17	FILTER S001	Filter Services Illinois	HVAC Filters - North			OPEN	07/22/2019	07/17/2019	L	245.62
	100	Filter Services		0.00	0.00000						0.00
	110	Quote #Q25610 dated 7/1/19		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		2.00	13.73000	Ea					27.46
	130	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		7.00	11.41000	Ea					79.87
	140	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea					56.49
	150	1308H43M1F 8-1/2x43-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	13.23000	Ea					13.23
	160	1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	5.58000	Ea					5.58
	170	1309F19D1F 9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.43000	Ea					7.43
	180	13011E58H1F 11x58-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	18.47000	Ea					18.47
	190	13011E57H1F 11x57-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	18.47000	Ea					18.47
	200	13011E32E1F 11x32x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	8.62000	Ea					8.62
	210	SHIPPING TO: Sal Avalos, North Elem, 500 Woodstock St., Crystal Lake, IL		1.00	10.00000	Ea					10.00
	220	Mark Herron - Operations		0.00	0.00000						0.00
1042000247	17	FILTER S001	Filter Services Illinois	HVAC Filters - GR			REV HIST	07/22/2019	07/17/2019	L	757.12
	100	Filter Srvices		0.00	0.00000						0.00
	110	Quote #Q25772 dated 7/1/2019		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		32.00	13.73000	Ea					439.36
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		5.00	9.42000	Ea					47.10
	140	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		5.00	18.83000	Ea					94.15
	150	13020201 20x20x1 Standard Capacity M8 Pleated Filter		10.00	3.22000	Ea					32.20
	160	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		9.00	11.41000	Ea					102.69

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000247										
******CONTINUED******										
	170	1309M26E1F 9-3/4x26x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	8.38000	Ea				16.76
	180	1307H29H1F 7-1/2x29-1/2x1 (EXACT) Standard Capacity M8 Pleated Fitler		2.00	7.43000	Ea				14.86
	190	SHIPPING TO: Chicho Morales, Glacier Ridge Elem, 1120 Village Rd, Crystal		1.00	10.00000	Ea				10.00
	200	Mark Herron - Operations		0.00	0.00000					0.00
1042000247	17	FILTER S001 Filter Services Illinois	HVAC Filters - GR				HISTORY 07/22/2019	07/17/2019	C	757.12
	100	Filter Srvices		0.00	0.00000					0.00
	110	Quote #Q25772 dated 7/1/2019		0.00	0.00000					0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		32.00	13.73000	Ea				439.36
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		5.00	9.42000	Ea				47.10
	140	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		5.00	18.83000	Ea				94.15
	150	13020201 20x20x1 Standard Capacity M8 Pleated Filter		10.00	3.22000	Ea				32.20
	160	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		9.00	11.41000	Ea				102.69
	170	1309M26E1F 9-3/4x26x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	8.38000	Ea				16.76
	180	1307H29H1F 7-1/2x29-1/2x1 (EXACT) Standard Capacity M8 Pleated Fitler		2.00	7.43000	Ea				14.86
	190	SHIPPING TO: Chicho Morales, Glacier Ridge Elem, 1120 Village Rd, Crystal		1.00	10.00000	Ea				10.00
	200	Mark Herron - Operations		0.00	0.00000					0.00
1042000248	03	LAKELAND000 Lakeland Communications	Two-Way Radios-Coventry Elementary				HISTORY 07/22/2019	06/03/2019	C	1,125.00
	100	Lakeland Communications - Quote		0.00	0.00000					0.00
		#LC28040 as Detailed Below								
	105	HYT America TC-508 Portable 2-Way Radio		5.00	225.00000	Ea				1,125.00
	110	Shipping		1.00	0.00000	Ea				0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000248										
******CONTINUED******										
	115	Accounting for $450 should be charged to 10 E 000 1200 0410 per Kelli Catini		0.00	0.00000					0.00
	120	Renee Komosa - Operations (Send to Matt Grubbs-Coventry)		0.00	0.00000					0.00
1042000249	20	RAPTOR T000 Raptor Technologies, LLC	Labels for Raptor				HISTORY	07/22/2019 05/20/2019	C	600.00
	95	Raptor		0.00	0.00000					0.00
	100	Labels (10 rolls/case)		6.00	100.00000	case				600.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Renee Komosa - Operations		0.00	0.00000					0.00
1042000250	17	ADVANTAG003 Advantage Moving & Storage, Inc	Safe Relocation-Wehde to HBMS				HISTORY	07/22/2019 07/17/2019	C	608.00
	100	Safe Relocation from Wehde Center to HBMS		1.00	608.00000	Ea				608.00
	110	Dave Schuh- Operations		0.00	0.00000					0.00
	120	Invoice #21304 Attached		0.00	0.00000					0.00
1042000251	17	BHFX, LL000 BHFX, LLC	2019-20 Professional Services - Digital Services				HISTORY	07/22/2019 07/17/2019	C	3,400.00
	100	Invoice #341264 Annual Software Fee for Digital Services		1.00	3,400.00000	Ea				3,400.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
1042000252	17	COMED 000 ComEd	2019-20 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64				OPEN	07/22/2019 07/17/2019	P	300.00
	100	2019-20 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64 Kent Street		0.00	0.00000	Ea				0.00
	105	ACCT#3966449019		0.00	0.00000					0.00
	110	MONTHLY ELECTRICAL SERVICE-64 Kent Street		12.00	25.00000	Ea				300.00
	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
1042000253	17	CRYSTAL 001 Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - HUSMANN				OPEN	07/22/2019 07/17/2019	P	4,312.00
		2019-20 BLANKET PO FOR WATER/SEWER - HUSMANN								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000253											
******CONTINUED******											
	110	Monthly Water/Sewer Service- Husmann		11.00	392.00000	Ea					4,312.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000254	17	CRYSTAL 001 Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - North Elementary				OPEN	07/22/2019	07/17/2019	P	1,980.00
		2019-20 BLANKET PO FOR WATER/SEWER - North Elementary									
	110	Monthly Water/Sewer Service- North (2 meters)		22.00	90.00000	Ea					1,980.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000255	17	CRYSTAL 001 Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY				OPEN	07/22/2019	07/17/2019	P	2,695.00
		2019-20 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY									
	110	Monthly Water/Sewer Service- South		11.00	245.00000	Ea					2,695.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000256	17	CRYSTAL 001 Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - LUNDAHL				OPEN	07/22/2019	07/17/2019	P	5,940.00
		2019-20 BLANKET PO FOR WATER/SEWER- LUNDAHL									
	110	Monthly Water/Sewer Service- LMS (2 Meters)		22.00	270.00000	Ea					5,940.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000257	17	CRYSTAL 001 Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - COVENTRY				OPEN	07/22/2019	07/17/2019	P	6,072.00
		2019-20 BLANKET PO FOR WATER/SEWER - COVENTRY									
	110	Monthly Water/Sewer Service- Coventry (3 meters)		33.00	184.00000	Ea					6,072.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		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
1042000258	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - WEST			OPEN	07/22/2019	07/17/2019	P	1,480.00
		2019-20 BLANKET PO FOR WATER/SEWER - WEST									
	110	Monthly Water/Sewer Service- West		10.00	148.00000	Ea					1,480.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000259	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - BERNOTAS			OPEN	07/22/2019	07/17/2019	P	7,315.00
		2019-20 BLANKET PO FOR WATER/SEWER - BERNOTAS									
	110	Monthly Water/Sewer Service- RBMS		11.00	665.00000	Ea					7,315.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000260	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - CANTERBURY			OPEN	07/22/2019	07/17/2019	P	2,959.00
		2019-20 BLANKET PO FOR WATER/SEWER - CANTERBURY									
	110	Monthly Water/Sewer Service- Canterbury		11.00	269.00000	Ea					2,959.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000261	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE			OPEN	07/22/2019	07/17/2019	P	1,980.00
		2019-20 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE									
	110	Monthly Water/Sewer Service- Indian Prairie (2 meters)		22.00	90.00000	Ea					1,980.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000262	17	LAKE IN 001	Lake In The Hills Sanitary	2019-20 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN			OPEN	07/22/2019	07/17/2019	P	1,420.00
	100	2019-20 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN PRAIRIE		0.00	0.00000	Ea					0.00
	105	ACCOUNT # 123160.00		0.00	0.00000						0.00
	110	Quarterly Sewer Charges-IP		4.00	355.00000	Ea					1,420.00
	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000263	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - CORE CENTER			OPEN	07/22/2019	07/17/2019	P	2,200.00
		2019-20 BLANKET PO FOR WATER/SEWER - CORE CENTER									
	110	Monthly Water/Sewer Service- Core Center (2 meters)		22.00	100.00000	Ea					2,200.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000264	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY			OPEN	07/22/2019	07/17/2019	P	6,468.00
		2019-20 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY									
	110	Monthly Water/Sewer Service- HMS (2 meters)		22.00	294.00000	Ea					6,468.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000265	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - WOODS CREEK			OPEN	07/22/2019	07/17/2019	P	5,082.00
		2019-20 BLANKET PO FOR WATER/SEWER - WOODS CREEK									
	110	Monthly Water/Sewer Service- Woods Creek (2 meters)		22.00	231.00000	Ea					5,082.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000266	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE			OPEN	07/22/2019	07/17/2019	P	4,653.00
		2019-20 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE									
	110	Monthly Water/Sewer Service- Glacier Ridge		11.00	423.00000	Ea					4,653.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042000267	17	CRYSTAL 001	Crystal Lake Water	2019-20 BLANKET PO FOR WATER/SEWER - Fetzner			OPEN	07/22/2019	07/17/2019	P	869.00
	100	2019-20 BLANKET PO FOR WATER/SEWER - Fetzner Operations Center		0.00	0.00000						0.00
	110	Water/Sewer Usage - Acct. #057852-000		11.00	79.00000	Ea					869.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000267										
******CONTINUED******										
	120	David Schuh - Operations	0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00	0.00000						0.00
1042000268	17	H.K.S. S001 H.K.S. Systems	Door Cores & Pin Charges-All Schools			HISTORY	07/22/2019	07/17/2019	C	3,496.00
	100	Schlage IC Cores	46.00	38.00000	Ea					1,748.00
	110	Pinning Charge for School Listed Cylinders	46.00	38.00000	Ea					1,748.00
	120	Shipping	0.00	0.00000						0.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000269	18	SAM'S CL001 Sam's Club	Supplies for Ops Picnic			HISTORY	07/22/2019	07/18/2019	C	200.00
	100	Supplies for 2019 Operations Picnic (Chips, Beverages, Paper Supplies, Etc)	1.00	200.00000	Ea					200.00
	110	Shipping	0.00	0.00000						0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000270	18	ED'S REN000 Ed's Rental & Sales, Inc	Picnic Table Rental			HISTORY	07/22/2019	07/18/2019	C	80.00
	100	Collapsible Picnic Tables - 1 Day Rental for Friday, August 2, 2019	4.00	20.00000	Ea					80.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICKUP	0.00	0.00000						0.00
1042000271	18	MCMASTER001 Mcmaster-Carr Supply Co	Speaker Boxes - North			HISTORY	07/22/2019	07/18/2019	C	194.24
	100	Mcmaster-Carr	0.00	0.00000						0.00
	110	57615T33 Wall Mounted Speaker Boxes	3.00	59.08000	Ea					177.24
	120	ESTIMATED SHIPPING	1.00	17.00000	Ea					17.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000272	18	AMAZON.C000 Amazon.com Services, Inc.	Damaged - Bean Bag Chair - North (Rm 45)			HISTORY	07/22/2019	07/18/2019	C	40.06
		Amazon								
	100	Big Joe Milano Bean Bag Chair Multiple Colors, Provides Ultimate Comfort,	1.00	40.06000	EA	B01I0YR8DE				40.06

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
1042000272											
******CONTINUED******											
		Mark Herron - Operations (North Rm 45)									
1042000273	18	FILTER S001	Filter Services Illinois	HVAC Filters - GR, WC, CORE, LMS, Bernotas			HISTORY	07/22/2019	07/18/2019	C	1,882.05
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q25904 dated 7/16/19		0.00	0.00000						0.00
	120	13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		34.00	8.75000	Ea					297.50
	130	13216242-8MP 16x24x2 High Capacity MERV8 MEGA Pleat		2.00	8.03000	Ea					16.06
	140	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		4.00	7.57000	Ea					30.28
	150	LABEL BOXES ABOVE: GLACIER RIDGE		4.00	0.00000	Ea					0.00
	160	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	7.48000	Ea					119.68
	170	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		10.00	6.63000	Ea					66.30
	180	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		2.00	8.59000	Ea					17.18
	190	LABEL BOXES ABOVE: WOODS CREEK		3.00	0.00000	Ea					0.00
	200	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	7.48000	Ea					119.68
	210	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.63000	Ea					39.78
	220	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		2.00	8.59000	Ea					17.18
	230	LABEL BOXES ABOVE: CORE		3.00	0.00000	Ea					0.00
	240	13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat		1.00	6.78000	Ea					6.78
	250	13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		2.00	8.75000	Ea					17.50
	260	13225252-8MP 25x25x2 High Capacity MERV8 MEGA Pleat		6.00	10.98000	Ea					65.88
	270	13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat		1.00	13.02000	Ea					13.02

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000273											
******CONTINUED******											
	280	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		12.00	7.48000	Ea					89.76
	290	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		6.00	8.59000	Ea					51.54
	300	13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat		6.00	8.75000	Ea					52.50
	310	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.02000	Ea					32.08
	320	13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat		1.00	12.15000	Ea					12.15
	330	LABEL BOXES ABOVE: LUNDAHL		4.00	0.00000	Ea					0.00
	340	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		17.00	8.59000	Ea					146.03
	350	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		5.00	7.57000	Ea					37.85
	360	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	7.48000	Ea					119.68
	370	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.63000	Ea					26.52
	380	13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat		40.00	8.75000	Ea					350.00
	390	13216162-8MP 16x16x2 High Capacity MERV8 MEGA Pleat		8.00	9.92000	ea					79.36
	400	13216202-8MP 16x20x2 High Capacity MERV8 MEGTA Pleat		2.00	6.38000	Ea					12.76
	410	LABEL BOXES ABOVE: BERNOTAS		4.00	0.00000	Ea					0.00
	420	ESTIMATED SHIPPING		1.00	45.00000						45.00
	430	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000274	18	FILTER S001 Filter Services Illinois		HVAC Filters - South, Husmann, North, Canterbury, OPS			HISTORY	07/22/2019	07/18/2019	C	1,226.50
	100	Filter Services		0.00	0.00000						0.00
	110	Quote #Q25905 dated 7/16/19		0.00	0.00000						0.00
	120	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		37.00	6.63000	Ea					245.31

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000274											
******CONTINUED******											
	130	13216254-8MP 16x25x4 High Capacity MERV8 MEGA Pleat		1.00	13.37000	Ea					13.37
	140	LABEL BOXES ABOVE; SOUTH		4.00	0.00000	Ea					0.00
	150	13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat		20.00	13.49000	Ea					269.80
	160	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		8.00	7.57000	Ea					60.56
	170	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.63000	Ea					26.52
	180	LABEL BOXES ABOVE; HUSMANN		3.00	0.00000	Ea					0.00
	190	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.63000	Ea					26.52
	200	13220244 20x24x4 High Capacity M8 Pleated Filter		3.00	8.87000	Ea					26.61
	210	13212244 12x24x4 High Capacity M8 Pleated Filter		2.00	6.58000	Ea					13.16
	220	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		10.00	7.48000	Ea					74.80
	230	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		8.00	7.57000	Ea					60.56
	240	13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat		3.00	6.78000	Ea					20.34
	250	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.59000	Ea					34.36
	260	13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		2.00	8.75000	Ea					17.50
	270	13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat		6.00	9.59000	Ea					57.54
	280	13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat		1.00	15.29000	Ea					15.29
	290	LABEL BOXES ABOVE; NORTH		3.00	0.00000	Ea					0.00
	300	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		19.00	7.48000	Ea					142.12
	310	LABEL BOXES ABOVE; CANTERBURY		2.00	0.00000	Ea					0.00
	320	13220252 20x25x2 High Capacity M8 Pleated Filter		12.00	5.00000	Ea					60.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000274											
******CONTINUED******											
	330	13220202 20x20x2 High Capacity M8 Pleated Filter	2.00	4.34000	Ea						8.68
	340	13216252 16x25x2 High Capacity M8 Pleated Filter	2.00	4.23000	Ea						8.46
	350	LABEL BOXES ABOVE; OPS	2.00	0.00000	Ea						0.00
	360	ESTIMATED SHIPPING	1.00	45.00000	Ea						45.00
	370	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000275	18	FILTER S001 Filter Services Illinois	HVAC Filters - COV, WEST, IP, HBMS				HISTORY	07/22/2019	07/18/2019	C	1,293.24
	100	Filter Services	0.00	0.00000							0.00
	110	Quote # Q25906 dated 7/16/19	0.00	0.00000							0.00
	120	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	8.00	6.19000	Ea						49.52
	130	13224244-8MP 24x24x4 High Capacity MERV8 MEGA Pleat	30.00	16.13000	Ea						483.90
	140	LABEL BOXES ABOVE; COVENTRY	6.00	0.00000	Ea						0.00
	150	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00	6.63000	Ea						39.78
	160	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	6.00	7.48000	Ea						44.88
	170	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	4.00	7.57000	Ea						30.28
	180	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00	8.59000	Ea						34.36
	190	13216202 16x20x2 High Capacity M8 Pleated Filter	12.00	3.68000	Ea						44.16
	200	LABEL BOXES ABOVE; WEST	2.00	0.00000	Ea						0.00
	210	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	4.00	7.48000	Ea						29.92
	220	13216252 16x25x2 High Capacity M8 Pleated Filter	6.00	4.23000	Ea						25.38
	230	13220252 20x25x2 High Capacity M8 Pleated Filter	4.00	5.00000	Ea						20.00
	240	LABEL BOXES ABOVE; INDIAN PRAIRIE	1.00	0.00000	Ea						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000275											
******CONTINUED******											
	250	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		18.00	7.57000	Ea					136.26
	260	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		20.00	6.63000	es					132.60
	270	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		8.00	7.48000	Ea					59.84
	280	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		12.00	7.57000	Ea					90.84
	290	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.63000	Ea					26.52
	300	LABEL BOXES ABOVE; HANNAH BEARDSLEY		6.00	0.00000	Ea					0.00
	310	ESTIMATED SHIPPING		1.00	45.00000	Ea					45.00
	320	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000276	18	VERITIV 000 Veritiv Operating Company		Color Paper - Print Shop			REV HIST 07/22/2019 07/18/2019 L				2,810.90
	100	Veritiv Operating Co		0.00	0.00000						0.00
	110	21031 Astrobrights Pulsar Pink 24/60 lb.		2.00	63.00000	Ea					126.00
	120	22641 Astrobrights Rocket Red 24/60 lb.		2.00	63.00000	Ea					126.00
	130	22521 Astrobrights Lunar Blue 24/60 lb.		2.00	63.00000	Ea					126.00
	140	22651 Astrobrights Cosmic Orange 24/60 lb.		4.00	63.00000	Ea					252.00
	150	22591 Astrobrights Sunburst Yellow 24/60 lb.		4.00	63.00000	Ea					252.00
	160	2241-cy Canary 24/60 lb.		7.00	47.60000	Ea					333.20
	170	2241-tn Tan 24/60 lb.		2.00	47.60000	Ea					95.20
	180	2241-grp Golden Glimer 24/60 lb.		5.00	47.60000	Ea					238.00
	190	49541 Canary Exact Index 110 lb.		4.00	41.50000	Ea					166.00
	200	49546 Green Exact Index 110 lb.		4.00	41.50000	Ea					166.00
	210	49542 Blue Exact Index 110 lb.		4.00	41.50000	Ea					166.00
	220	49551 Cherry Exact Index 110 lb.		3.00	41.50000	Ea					124.50
	230	40411 White Index 110 lb.		10.00	39.00000	Ea					390.00
	240	ESTIMATED SHIPPING		1.00	250.00000	Ea					250.00
	250	Carl Hanson - Print Shop		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000276	18	MIDLAND 000 Midland Paper Company		Color Paper - Print Shop			OPEN	07/22/2019	07/18/2019	L	2,853.40
	100	Midland Paper	0.00	0.00000							0.00
	110	21031 Astrobrights Pulsar Pink 24/60 lb.	2.00	61.00000	Ea						122.00
	120	22641 Astrobrights Rocket Red 24/60 lb.	2.00	61.00000	Ea						122.00
	130	22521 Astrobrights Lunar Blue 24/60 lb.	2.00	61.00000	Ea						122.00
	140	22651 Astrobrights Cosmic Orange 24/60 lb.	4.00	61.00000	Ea						244.00
	150	22591 Astrobrights Sunburst Yellow 24/60 lb.	4.00	61.00000	Ea						244.00
	160	2241-cy Canary 24/60 lb.	7.00	54.60000	Ea						382.20
	170	2241-tn Tan 24/60 lb.	2.00	54.60000	Ea						109.20
	180	2241-grp Golden Glimer 24/60 lb.	5.00	54.60000	Ea						273.00
	190	49541 Canary Exact Index 110 lb.	4.00	51.00000	Ea						204.00
	200	49546 Green Exact Index 110 lb.	4.00	51.00000	Ea						204.00
	210	49542 Blue Exact Index 110 lb.	4.00	51.00000	Ea						204.00
	220	49551 Cherry Exact Index 110 lb.	3.00	51.00000	Ea						153.00
	230	40411 White Index 110 lb.	10.00	47.00000	Ea						470.00
	250	Carl Hanson - Print Shop	0.00	0.00000							0.00
1042000277	18	NICOR 000 Nicor		2019-20 BLANKET PO FOR NATURAL GAS SERVICE AT CORE CENTER			OPEN	07/22/2019	07/18/2019	P	2,340.00
	100	2019-20 BLANKET PO FOR NATURAL GAS SERVICE AT CORE CENTER	0.00	0.00000							0.00
	110	CORE Center - 300 Commerce Drive - ACCOUNT 43-99-36-1984 0, 25-08-30-8972	60.00	33.00000	Ea						1,980.00
	115	64 Kent Street Property, Account #72-34-40-9750 5	12.00	30.00000	Ea						360.00
	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
1042000278	18	CENTERPO000 CenterPoint Energy Services, In		2019-20 BLANKET PURCHASE ORDER FOR NATURAL GAS SERVICE			OPEN	07/22/2019	07/18/2019	P	227,000.04
	100	BLANKET PURCHASE ORDER FOR 2019-20 FOR NATURAL GAS SERVICE	0.00	0.00000	Ea						0.00
	110	MONTHLY NATURAL GAS SERVICE	12.00	18,916.67000	Ea						227,000.04
	115	For the following locations: Glacier Ridge, Lundahl, Husmann, Hannah	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000278										
******CONTINUED******										
	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
1042000279	18	AEP ENER000 AEP Energy, Inc.	2019-20 BLANKET PO FOR ELECTRICAL SERVICE			OPEN	07/22/2019	07/18/2019	P	699,700.00
	100	2019-20 BLANKET PO FOR ELECTRICAL SERVICE AEP Energy is new vendor for		0.00	0.00000					0.00
	120	HUSMANN ELECTRICAL		12.00	4,166.66700	Ea				50,000.00
	130	NORTH ELECTRICAL		12.00	9,583.33300	Ea				115,000.00
	140	LMS & SOUTH ELECTRICAL		12.00	10,000.00000	Ea				120,000.00
	150	COVENTRY ELECTRICAL		12.00	6,250.00000	Ea				75,000.00
	160	WEST ELECTRICAL		12.00	2,500.00000	Ea				30,000.00
	180	CANTERBURY ELECTRICAL		12.00	2,916.66700	Ea				35,000.00
	190	INDIAN PRAIRIE ELECTRICAL		12.00	2,916.66700	Ea				35,000.00
	200	CORE CENTER ELECTRICAL		12.00	2,083.33300	Ea				25,000.00
	210	HBMS ELECTRICAL		12.00	6,250.00000	Ea				75,000.00
	220	WOODS CREEK ELECTRICAL		12.00	4,166.66700	Ea				50,000.00
	230	GLACIER RIDGE ELECTRICAL		12.00	6,666.66700	Ea				80,000.00
	240	OPS CENTER ELECTRICAL		12.00	808.33300	Ea				9,700.00
	250	DAVE SCHUH- OPERATIONS		0.00	0.00000					0.00
	260	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1042000280	19	ULINE 000 Uline	Sealing Tape			HISTORY	07/22/2019	07/19/2019	C	552.00
	95	Uline		0.00	0.00000					0.00
	100	S-12187 #M 3850 Carton Sealing Tape		96.00	5.75000	Ea				552.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Mike Defalco-Warehouse (12 rolls to Dan C. Curr. Stock)		0.00	0.00000					0.00
1042000281	19	WAREHOUS000 Warehouse Direct, Inc	Custodial Bid Group 4 - District Wide			HISTORY	07/22/2019	07/19/2019	C	8,658.30
	100	Warehouse Direct		0.00	0.00000					0.00
	110	FGA21306BL00 Rubbermaid Webfoot Mop, 4ply cotton/synthetic blend, Size:		39.00	13.65000	Ea				532.35
	120	FGA21206BL00 Rubbermaid Webfoot Mop, 4 ply cotton/synthetic blend, Size:		19.00	13.75000	Ea				261.25

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000281										
******CONTINUED******										
	130	FGA41306WH00 Rubbermaid Webfoot Mop, rayon Size: Large, 1" mesh headband		11.00	12.50000	Ea				137.50
	140	FGH14600GY00 Rubbermaid Gray Mop Handle H146 Invader side gate wet mop		24.00	12.50000	Ea				300.00
	150	FGH146020RD00 Rubbermaid Red Mop Handle H146 Invader side gate wet mop		24.00	12.50000	Ea				300.00
	160	6435 Rubbermaid Mop, Cellulose Sponge, Large, complete w/handle		6.00	22.00000	Ea				132.00
	170	FG757788YEL Rubbermaid Mop Bucket Wringer Combo., Wave Break by		4.00	105.50000	Ea				422.00
	180	MM40R Microfiber heads, Unger SmartColor MicroMop 7.0 (Green) 5/pkg		68.00	91.00000	Ea				6,188.00
	190	2614 Rubbermaid Pails, 14Qt. Plastic Only, Heavy Duty, Grey		16.00	12.70000	Ea				203.20
	200	2963 Rubbermaid Pails, 10 Qt. Plastic Only, Heavy Duty, Grey		26.00	7.00000	Ea				182.00
	210	SHIPPING INCLUDED IN BID		1.00	0.00000	Ea				0.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
	230	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
1042000282	19	WAREHOUS000 Warehouse Direct, Inc	Custodial Bid Group 7 - District Wide			OPEN	07/22/2019	07/19/2019	P	18,023.65
	100	Warehouse Direct		0.00	0.00000					0.00
	110	6141 HOSPELO Wax Paper Receptacle Liners - 10"W x 3-1/4"D x 9"H		30.00	15.40000	Cs				462.00
	120	GK10TENBACPAK Bacpack Vacuum Bags - Janitized #JAN-CXBP-2(10) fits		15.00	69.90000	Cs				1,048.50
	130	GK300BP Backpack Vacuum Bags - GK-300 BP Green Klean Micro Plus Filtrations		7.00	59.75000	Cs				418.25
	140	107314 Backback Vacuum Bags - Pro Team The Vacuum Company, Intercept Micro		79.00	8.25000	Cs				651.75
	150	107315 Filter 2 per pkg		120.00	9.65000	Pkg				1,158.00
	160	08004 Cleaning pads for Doodle Bug by 3M, Brown 5 per case		14.00	40.50000	Cs				567.00

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1042000282										
******CONTINUED******										
	170	GVEPMDIC Safety Zone Vinyl Gloves, Size Medium, Non-latex, powder free,	34.00	24.00000	Cs					816.00
	180	GVEPLGIC Safety Zone Vinyl Gloves, Size Large, Non-latex, powder free, 100	56.00	24.00000	Cs					1,344.00
	190	GVEPXLC Safety Zone Vinyl Gloves, Size: Extra Large, Non-latex, powder	40.00	24.00000	Cs					960.00
	200	08251 Scrubbing Sponge, 3M #63, light duty white/yellow, size 6-1/4 x 3-1/2"	27.00	40.10000	Cs					1,082.70
	210	CS2 Sponges, Cellulose, Unwrapped, Similar to DuPont #10A, Size 7-1/4" x	37.00	0.50000	Ea					18.50
	220	3WDS60WIN Urinal Screens, The Wave by Fresh Products, Wintergreen #10179	63.00	100.25000	Cs					6,315.75
	230	FG294700GRAY Waste Baskets, Rubbermaid Round, Color: Grey, 15.8" Diameter,	90.00	16.05000	Ea					1,444.50
	240	FG354600GRAY Waste Baskets, Rubbermaid Round, Color: Grey, 15.8" Diameter,	27.00	52.50000	Ea					1,417.50
	250	4524 Wax Applicator Refill Pad, 24" Lambs wool	2.00	19.20000	Ea					38.40
	260	3410 Razor Blade Scrapers, Stanley 1-1/2" 28-500	156.00	1.80000	Ea					280.80
	270	SHIPPING INCLUDED IN BID	1.00	0.00000	Ea					0.00
	280	Mark Herron - Operations	0.00	0.00000						0.00
	290	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
1042000283	19	SUPPLYWO000 Supplyworks	Custodial Supplies - Coventry			HISTORY	07/22/2019	07/19/2019	C	78.63
	100	The Home Depot Pro Institutional formerly Supplyworks	0.00	0.00000						0.00
	110	Quote # 13345508 dated 7/19/19	0.00	0.00000						0.00
	120	VIPMF-VF022 Viper 19 in. Padholder	1.00	78.63000	Ea					78.63
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (COV)	0.00	0.00000						0.00
1042000284	19	MICHAEL'000 Michael's Uniform Company	Custodian Uniforms - District Wide			OPEN	07/22/2019	07/19/2019	P	7,906.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000284											
******CONTINUED******											
	100	Michael's Uniform Co		0.00	0.00000						0.00
	110	C047-SP24 S/S Men's Shirt, S-XL		34.00	12.50000	Ea					425.00
	120	C047-SP14 L/S Men's Shirt, S-XL		19.00	14.25000	Ea					270.75
	130	C047-T476 Polo Shirt		103.00	18.50000	Ea					1,905.50
	140	C047-L500 Ladies Polo Shirt		4.00	18.50000	Ea					74.00
	150	C047-T476-X Polo Shirt, 2XL-4XL		2.00	24.48000	Ea					48.96
	160	C047-2000 Cotton T-Shirts/Stencil		5.00	7.00000	Ea					35.00
	170	C047-PT10NV Navy Trousers		57.00	18.50000	Ea					1,054.50
	180	C047-23214 Cotton Cargo Trousers		4.00	28.00000	Ea					112.00
	190	C047-2112372 Men's Cargo Trousers, SZ 30-42		96.00	22.00000	Ea					2,112.00
	200	C047-FP223 Dickies Ladies Cargo Pants		4.00	25.00000	Ea					100.00
	210	C047-1953WH White Cotton Painters Pants, SZ 30-42		6.00	20.00000	Ea					120.00
	220	C047-18600 Zipper Hooded Sweatshirt, S-XL		19.00	20.00000	Ea					380.00
	230	C047-18600-X Zipper Hooded Sweatshirt, 2XL-4XL & Talls		4.00	24.50000	Ea					98.00
	240	C047-12500 Hooded Pullover Sweatshirt, S-XL		6.00	17.50000	Ea					105.00
	250	C047-12500-X Hooded Pullover Sweatshirt, 2XL-3XL & Talls		2.00	24.50000	Ea					49.00
	260	C047-LR542 Navy Cargo Short, SZ 30-42		17.00	20.00000	Ea					340.00
	270	C047-LR542-X Navy Cargo Short, SZ 44-50		3.00	22.00000	Ea					66.00
	280	C047-ST650 Polo Shirt		4.00	21.98000	Ea					87.92
	290	C047-18000 Crewneck Sweatshirt		1.00	15.00000	Ea					15.00
	300	C047-L500-XX Ladies Polo Shirt, 3XL		2.00	23.00000	Ea					46.00
	310	C047-EB102 Polo Shirts		4.00	27.98000	es					111.92
	320	C047-LST660 Ladies Polo Shirt		2.00	17.98000	Ea					35.96
	330	C047-LST640 Ladies Polo Shirt		1.00	13.98000	Ea					13.98
	340	ESTIMATED SHIPPING		1.00	300.00000	Ea					300.00
	350	Mark Herron - Operations		0.00	0.00000						0.00
1042000285	19	AMAZON.C000	Amazon.com Services, Inc. Amazon	Key Fobs			HISTORY	07/22/2019	07/19/2019	C	48.99

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1042000285										
******CONTINUED******										
	100	HID Corporation 1346 ProxKey III Key Fob Proximity Access Card Keyfob, Renee Komosa-Operations	1.00	48.99000	EA	B00ZIVTI5Y				48.99
1042000286	22	MENARDS 002 Menards	Supplies - TBD			HISTORY	07/23/2019	07/22/2019	C	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042000287	22	MENARDS 002 Menards	Supplies - TBD			HISTORY	07/23/2019	07/22/2019	C	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042000288	22	STEINER 001 Steiner Electric	Contactor - Lundahl-Kitchen			HISTORY	07/23/2019	07/22/2019	C	123.60
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote #S006407950 dated 7/22/19	0.00	0.00000						0.00
	120	SQD 8910DPA23V09 Contactor 600V 25A	1.00	123.60000	Ea					123.60
	130	Jim Gitzinger - Maintenance (pick up)	0.00	0.00000						0.00
1042000289	22	FOX RIVE004 Fox River Glass & Mirror, Inc.	Service - Husmann			HISTORY	07/23/2019	07/22/2019	C	392.10
	100	Fox River Glass & Mirror	0.00	0.00000						0.00
	110	Window Replacement at Husmann	1.00	392.10000	Ea					392.10
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000290	22	FOX RIVE004 Fox River Glass & Mirror, Inc.	Service - IP			HISTORY	07/23/2019	07/22/2019	C	298.75
	100	Fox River Glass & Mirror	0.00	0.00000						0.00
	110	Window Replacement at I.P.	1.00	298.75000	Ea					298.75
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000291	22	NEUCO IN001 Neuco Inc	Chiller - North			HISTORY	07/23/2019	07/22/2019	C	148.53
	100	Neuco	0.00	0.00000						0.00
	110	910153045 High Pressure Transducar	1.00	135.53000	Ea					135.53
	120	ESTIMATED SHIPPING	1.00	13.00000	Ea					13.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00

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1042000292	22	LOWERY-M000 Lowery-McDonnell Company	Capital Request - Cafe Tables - Bernotas, HBMS, North			OPEN	07/23/2019	07/22/2019	L	23,192.00
	100	Lowery-McDonnell Co.	0.00	0.00000						0.00
	110	Quote dated 7/19/19	0.00	0.00000						0.00
	120	63T11293012 Palmer Hamilton Cafeteria Tables w/benches & lift assist, Nebula	16.00	1,449.50000	Ea					23,192.00
	130	DELIVERY TO BERNOTAS, HANNAH BEARDSLEY & NORTH ELEM IS INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000293	23	SUPPLYWO000 Supplyworks	Custodial Supplies - GR			HISTORY	07/24/2019	07/23/2019	C	104.50
	100	Home Depot Pro	0.00	0.00000						0.00
	110	Quote # 13386478 dated 7/22/19	0.00	0.00000						0.00
	120	WIN73836 Strainer	1.00	94.50000	Ea					94.50
	130	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	140	Mark Herron - Operations (GR)	0.00	0.00000						0.00
1042000294	23	HESTER P000 Hester Painting and Decorating	Service - Woods Creek			HISTORY	07/24/2019	07/23/2019	C	9,077.00
	100	Hester Painting	0.00	0.00000						0.00
	110	Quote # RH19-142 dated 7/23/19	0.00	0.00000						0.00
	120	Patch & Paint walls & frames in 10 classrooms at Woods Creek (per details	1.00	9,077.00000	Ea					9,077.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1042000295	23	HESTER P000 Hester Painting and Decorating	Service - HBMS			HISTORY	07/24/2019	07/23/2019	C	2,159.00
	100	Hester Painting	0.00	0.00000						0.00
	110	Quote # RH19-141 dated 7/23/19	0.00	0.00000						0.00
	120	Patch & Paint walls and frames at Hannah Beardsley-Main Office (per	1.00	2,159.00000	Ea					2,159.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1042000296	23	ELEMENTA000 Elemental Solutions, LLC	Service - Bernotas			HISTORY	07/24/2019	07/23/2019	C	1,119.65
	100	Elemental Solutions	0.00	0.00000						0.00
	110	Quote dated 7/19/19	0.00	0.00000						0.00
	120	CT6000-05 Cool Solutions - Cooling Water Treatment, Scale & Corrosion	1.00	487.45000	Ea					487.45

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000296										
******CONTINUED******										
	130	MB1010-05 Justeg - Stabilized Chlorine/Bromine Biocide	1.00	293.00000	Ea					293.00
	140	MB1000-05 Bellacide 355 - Microbicide	1.00	339.20000	Ea					339.20
	150	SHIPPING	1.00	0.00000	Ea					0.00
	160	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000297	23	TOTAL SY000 Total Systems Roofing, Inc	Service - GR			OPEN	07/24/2019	07/23/2019	P	589.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Roof Leak Repair at Glacier Ridge	1.00	589.00000	Ea					589.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000298	23	TOTAL SY000 Total Systems Roofing, Inc	Service - Lundahl			OPEN	07/24/2019	07/23/2019	P	479.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Roof Leak Repair at Lundahl	1.00	479.00000	Ea					479.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000299	23	SHIFFLER001 Shiffler Equipment Sales Inc	Custodial Supplies - North, South, IP			HISTORY	07/24/2019	07/23/2019	C	689.56
	100	Shiffler	0.00	0.00000						0.00
	110	Quote # Q127583 dated 7/22/19	0.00	0.00000						0.00
	120	CAR-36250 Solo Swivel Chair Glide w/Ferrule - Fits 5/8" O.D. Tubes (NORTH	250.00	0.59000	Ea					147.50
	130	CAR-11030 Solo Swivel Chair Glide w/Ferrule - Fits 1" O.D. Tubes (NORTH	250.00	0.59000	Ea					147.50
	140	CAR-10003 Solo Chair Glide Snap-On, Fits all Solo Glides - Felt Base	600.00	0.32000	Ea					192.00
	150	CAR-100006 Solo Glide Snap-On Button Base Tool (NORTH ELEM)	1.00	2.94000	Ea					2.94
	160	CAR-66100 Pry Bar Removal Tool (NORTH ELEM & SOUTH ELEM)	2.00	61.54000	Ea					123.08
	170	SES-16132 1-1/2x 60" Protective Felt Roll Brown (SOUTH ELEM & I.P.)	2.00	9.32000	Ea					18.64
	180	SES-10056 1/2" x 60" Protective Felt Roll Brown (SOUTH)	1.00	5.17000	Ea					5.17
	190	SES-10013 1" x 60", Protective Felt Roll, Brown (SOUTH & I.P.)	2.00	8.16000	Ea					16.32

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1042000299											
******CONTINUED******											
	200	SES-16006 1" Circle Heavy Duty Peel & Stick Felt Pad - Beige (50-SOUTH &	100.00	0.13000	Ea						13.00
	210	ESTIMATED SHIPPING PER QUOTE	1.00	23.41000	Ea						23.41
	220	Mark Herron - Operations	0.00	0.00000							0.00
1042000300	23	TOTAL SY000 Total Systems Roofing, Inc	Service - Coventry				OPEN	07/24/2019	07/23/2019	P	993.00
	100	Total Systems Roofing	0.00	0.00000							0.00
	110	Roof Leak Repair at Coventry	1.00	993.00000	Ea						993.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000301	24	NAPA AUT001 NAPA Auto Parts	Battery - 2016 Ford F350 VIN #1FTRF3B69GED40754				HISTORY	07/26/2019	07/24/2019	C	450.00
	100	Napa Auto	0.00	0.00000							0.00
	110	New Battery for 2016 Ford F350 P/U VIN # 1FTRF3B69GED40754	1.00	450.00000	Ea						450.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042000302	24	NAPA AUT001 NAPA Auto Parts	Supplies - Dixie Choppers - Grounds				HISTORY	07/26/2019	07/24/2019	C	400.00
	100	Napa Auto	0.00	0.00000							0.00
	110	Oil & supplies for Dixie Choppers & Trucks	1.00	400.00000	Ea						400.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042000303	18	3 CHEFS 001 3 Chefs Catering, Inc	Operations Annual Appreciation Picnic				HISTORY	07/26/2019	07/18/2019	C	1,677.50
	100	Meals for Staff	130.00	9.75000	Ea						1,267.50
	101	Baked Mostaccioli w/Marinara (NO MEAT) - Full Pan	1.00	55.00000	Ea						55.00
	102	Mac and Cheese - Full Pan	1.00	55.00000	Ea						55.00
	103	Wire Chaffing dishes wi/water pan and sterno	6.00	10.00000	Ea						60.00
	104	Sliced cheese for burgers	1.00	15.00000	Ea						15.00
	105	Grills and grill staff	1.00	225.00000	Ea						225.00
	110	Dave Schuh - Operations	0.00	0.00000							0.00

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1042000303										
******CONTINUED******										
	115	PO TO VENDOR	0.00	0.00000						0.00
	120	Invoice #29739	0.00	0.00000						0.00
1042000304	25	OFFICE D004 Office Depot	Safe - stock			HISTORY	07/26/2019	07/25/2019	C	199.99
	100	Office Depot	0.00	0.00000						0.00
	110	#219818 Fire Safe	1.00	199.99000	Ea					199.99
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000305	26	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - District Wide			HISTORY	07/29/2019	07/26/2019	C	904.29
	100	Crescent Electrical	0.00	0.00000						0.00
	110	Quote # S506804788 dated 7/25/19	0.00	0.00000						0.00
	120	1/2 EMT Conduit	500.00	0.38999	ft					195.00
	130	97155 MULB 5G SAT-SS BLANK PLT	2.00	8.45182	Ea					16.90
	140	97154 MULB 4G SAT-SS BLANK PLT	2.00	6.16493	Ea					12.33
	150	97153 MULB 3G SAT-SS BLANK PLT	5.00	4.02262	Ea					20.11
	160	97152 MULB 2G SAT-SS BLANK PLT	10.00	2.59268	Ea					25.93
	170	97151 MULB 1G SAT-SS BLANK PLT	20.00	1.29634	Ea					25.93
	180	BP-12 B-LINE CONDUIT FASTENER, 3/4-IN. EMT, 1/2-IN. IMC, RIGID CONDULT SIZE,	100.00	0.49443	Ea					49.44
	190	GE332MAX-G-N GE LAMP 74456 ELECTRONIC BALLAST	50.00	11.17300	Ea					558.65
	200	SHIPPING	1.00	0.00000	Ea					0.00
	210	Bob Friel - Maintenance	0.00	0.00000						0.00
1042000306	26	SCHOOL S004 School Specialty-Latta Div	Capital Request - Tackboards & Whiteboard - EC			HISTORY	07/29/2019	07/26/2019	C	904.53
	100	School Specialty	0.00	0.00000						0.00
	110	Quote # 7790678903 dated 7/25/19	0.00	0.00000						0.00
	120	#1457175 Mooreco Tackboard Edge Wrapped Vintak 4x8 Regular, color:	2.00	138.24000	Ea					276.48
	130	#1457174 Mooreco Tackboard Edge Wrapped Vintak 4x6 Regular, color: pacific	1.00	106.16000	Ea					106.16
	140	#608548 Mooreco 202AM 4x12 Marker Board w/map rail and marker tray	1.00	521.89000	Ea					521.89

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1042000306										
******CONTINUED******										
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160	Dave Schuh - Operations (EC)	0.00	0.00000						0.00
	170	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000307	24	EMEDCO 001 Emedco	Signage - Coventry			HISTORY	07/29/2019	07/24/2019	C	409.45
	100	Emedco	0.00	0.00000						0.00
	110	Quote # 25748623 dated 7/24/19	0.00	0.00000						0.00
	120	Temporary Office Signage for Coventry (per details on quote)	3.00	126.50000	Ea					379.50
	130	ESTIMATED SHIPPING PER QUOTE	1.00	29.95000	Ea					29.95
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000308	29	CONSERV 001 Conserv FS Inc	Pitchforks for Spreading Mulch			HISTORY	07/30/2019	07/29/2019	C	250.00
	100	Pitchforks for Spreading Mulch (qty. 4-5) DO NOT EXCEED	1.00	250.00000	Ea					250.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
	120	Items to be Picked Up	0.00	0.00000						0.00
1042000309	29	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	07/30/2019	07/29/2019	C	500.00
	100	Lloyd's Paint n Paper	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint and Supplies for district wide work orders	1.00	500.00000	Ea					500.00
	120	John Rueff - Operations (pick up)	0.00	0.00000						0.00
1042000310	29	SUPPLYWO000 Supplyworks	Service - North			OPEN	07/30/2019	07/29/2019	L	1,409.20
	100	The Home Depot Pro Institutional formerly SupplyWorks	0.00	0.00000						0.00
	110	Quote # 13445539 dated 7/25/19	0.00	0.00000						0.00
	120	Service Call to repair Extractor at North (per details on quote)	1.00	1,409.20000	Ea					1,409.20
	130	Mark Herron - Operations	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000310	29	SUPPLYWO000	Supplyworks	Service - North			REV HIST	07/30/2019	07/29/2019	L	1,004.40
	100	The Home Depot Pro Institutional formerly SupplyWorks		0.00	0.00000						0.00
	110	Quote # 13445539 dated 7/25/19		0.00	0.00000						0.00
	120	Service Call to repair Extractor at North (per details on quote)		1.00	1,004.40000	Ea					1,004.40
	130	Mark Herron - Operations		0.00	0.00000						0.00
1042000311	29	MENARDS 002	Menards	Supplies - TBD			OPEN	07/30/2019	07/29/2019	P	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
1042000312	29	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/30/2019	07/29/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000313	29	MENARDS 002	Menards	Distilled Water - Warehouse			HISTORY	07/30/2019	07/29/2019	C	14.10
	100	Menards		0.00	0.00000						0.00
	110	#2734030 1 gal Distilled Water		15.00	0.94000	Gal					14.10
	120	Mike DeFalco - Warehouse (pick up)		0.00	0.00000						0.00
1042000314	29	THE CARE000	The Care of Trees, Inc.	Service - HBMS			HISTORY	07/30/2019	07/29/2019	C	925.00
	100	The Care of Trees		0.00	0.00000						0.00
	110	Quote 20031220-00002538 dated 7/26/19		0.00	0.00000						0.00
	120	Remove storm damaged limb on ground in front of 64 Kent. Limb fell from Dist		1.00	925.00000	Ea					925.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042000315	29	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - Husmann			HISTORY	07/30/2019	07/29/2019	C	572.19
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote #S506529557 dated 5/14/19		0.00	0.00000						0.00
	120	WF8LED-40K-90CRI-MVOLT-MW LITHONIA 8" LED WAFFER LIGHT 40K		14.00	40.87100	Ea					572.19
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Bob Friel - Maintenance		0.00	0.00000						0.00

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1042000316	29	NORTH AM000 North American Corporation of I	Custodial Bid Group 4 - District Wide			OPEN	07/30/2019	07/29/2019	P	12,171.59
	100	North American Corporation of Illinois	0.00	0.00000						0.00
	110	#199255 Rubbermaid Webfoot Mop, 4ply cotton/synthetic blend, Size: Large, 1"	40.00	99.37000	Cs					3,974.80
	120	FGA21206BL00 Rubbermaid Webfoot Mop, 4 ply cotton/synthetic blend, Size:	20.00	89.00000	Cs					1,780.00
	130	100767 Rubbermaid Webfoot Mop, rayon Size: Large, 1" mesh headband w/looped	11.00	12.63000	Ea					138.93
	140	134725 Rubbermaid Gray Mop Handle H146 Invader side gate wet mop hendle, large	24.00	19.60000	Ea					470.40
	150	173727 Rubbermaid Red Mop Handle H146 Invader side gate wet mop handle, large	24.00	19.60000	Ea					470.40
	160	6435 Rubbermaid Mop, Cellulose Sponge, Large, complete w/handle	6.00	32.75000	Ea					196.50
	170	265194 Rubbermaid Mop Bucket Wringer Combo., Wave Break by Rubbermaid, 35	4.00	120.77000	Ea					483.08
	180	UNGMD400 Microfiber heads, Unger SmartColor MicroMop 7.0 (Green) 5/pkg	78.00	53.00000	Pkg					4,134.00
	190	102608 Rubbermaid Pails, 14Qt. Plastic Only, Heavy Duty, Grey	16.00	16.63000	Ea					266.08
	200	265197 Rubbermaid Pails, 10 Qt. Plastic Only, Heavy Duty, Grey	26.00	9.90000	Ea					257.40
	210	SHIPPING INCLUDED IN BID	1.00	0.00000	Ea					0.00
	220	Mark Herron - Operations	0.00	0.00000						0.00
	230	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
1042000317	30	SMITHERE000 Smithereen Pest Management Serv	Wild Life Removal-Canterbury			HISTORY	07/31/2019	07/30/2019	C	300.00
	100	Remove Sick/Injured Raccoon at Door #1 July 25, 2019 - ESTIMATED FEE	1.00	300.00000	Ea					300.00
	110	Renee Komosa - Operations	0.00	0.00000						0.00
1042000318	30	CHICAGO 032 Chicago Kiln Service, Inc.	Service - Canterbury			HISTORY	07/31/2019	07/30/2019	C	3,510.00
	100	Chicago Kiln Service	0.00	0.00000						0.00
	110	Quote 6842 dated 7/25/19	0.00	0.00000						0.00
	120	1822D Cone Art 1822D, BX controller 208v 1ph.	1.00	3,200.00000	Ea					3,200.00

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1042000318										
******CONTINUED******										
	130	School Discount		1.00	-320.00000	Ea				-320.00
	140	1822DFK Furniture Kit		1.00	230.00000	Ea				230.00
	150	Freight, Delivery, Set Up		1.00	400.00000	Ea				400.00
	160	Remove and recycle old equipment		1.00	0.00000	Ea				0.00
	170	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000319	30	CHICAGO 032 Chicago Kiln Service, Inc.	Service - Multiple Locations				HISTORY	07/31/2019 07/30/2019	C	1,027.50
	100	Chicago Kiln Service		0.00	0.00000					0.00
	110	Quote 25508 dated 7/24/19		0.00	0.00000					0.00
	120	Annual Kiln Inspection		12.00	75.00000	Ea				900.00
	130	(1.5) In-town transportation to location ($85/hr)		1.00	127.50000	Ea				127.50
	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
1042000320	30	SJ CARLS000 SJ Carlson Fire Protection Inc	Service - Core, West				OPEN	07/31/2019 07/30/2019	L	1,330.00
	100	SJ Carlson Fire Protection		0.00	0.00000					0.00
	110	Quote #1945psr dated 7/24/19		0.00	0.00000					0.00
	120	Inspection Deficiencies at CORE and West for Sprinkler System (per details		1.00	1,330.00000	Ea				1,330.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000321	30	ELEMENTA000 Elemental Solutions, LLC	Service - South				HISTORY	07/31/2019 07/30/2019	C	630.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 7/19/19		0.00	0.00000					0.00
	120	E3.0 Steam Boiler Lay Up Treatment Additive (1 gallon) at South		2.00	315.00000	Ea				630.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000322	30	SOUND IN000 Sound Incorporated	Service - North				HISTORY	07/31/2019 07/30/2019	C	403.00
	100	Sound Inc.		0.00	0.00000					0.00
	110	Invoice # D1340016 dated 7/29/19		0.00	0.00000					0.00
	120	Door Intercom Service (per details on invoice)		1.00	403.00000	Ea				403.00

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1042000322										
******CONTINUED******										
	130	David Tomcayk - Maintenance	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042000323	30	LEWALT G000 LeWalt Glass & Mirror	Etched Glass - HBMS			HISTORY	07/31/2019	07/30/2019	C	130.00
	100	LeWalt Glass & Mirror	0.00	0.00000						0.00
	110	36" x 12" x 1/4" Etched Glass & Track for HBMS Counter	1.00	130.00000	Ea					130.00
	120	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042000324	30	VIRCO IN001 Virco Inc	Capital Request -16" Student Chairs - stock			HISTORY	07/31/2019	07/30/2019	C	1,050.88
	100	Virco	0.00	0.00000						0.00
	110	Quote # 8210896 dated 7/29/19	0.00	0.00000						0.00
	120	#9016 16" 4 Leg Student Chairs - Color: Blue	32.00	32.84000	Ea					1,050.88
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (stock)	0.00	0.00000						0.00
1042000325	30	QUILL CO001 Quill Corporation Quill Corp.	Supplies - Print Shop			OPEN	08/01/2019	07/30/2019	P	269.99
	100	Quill Brand Premium Rubber Bands #33, 3-1/2"L x 1/8"W, 1-lb Resealable Bag	10.00	6.99000	PK	901-790033				69.90
	110	Tape Logic #122 Quiet Carton Sealing Tape, 2.0 Mil, 2" x 110 yds., Clear,	1.00	129.13000	CT	901-2622096				129.13
	120	BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)	2.00	16.99000	PK	901-WOTAPP10				33.98
	130	Quill Brand Electronics Duster 10oz. Spray Can	1.00	11.99000	EA	901-712196				11.99
	140	Quill Brand Standard Size, Non-Skid Paper Clips, 1000 Count/10 Boxes	1.00	5.99000	PK	901-P1KSNS				5.99
	150	Quill Brand Steel Binder Clips, Small and Medium, Black, 60/Pack (11508QL)	2.00	2.00000	EA	384-711508QL				4.00
	160	Post-it Super Sticky Notes, 3" x 3", Miami, 90 Sheets/10 Pads, 654-10SSMIA) Carl Hanson - Print Shop	1.00	15.00000	PK	384-10SSMIA				15.00

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1042000326	30	CHICAGO 032 Chicago Kiln Service, Inc.	Service - COV, WC, Bernotas				HISTORY	08/01/2019	07/30/2019	C	610.00
	100	Chicago Kiln Service	0.00	0.00000							0.00
	110	Quote # 25514 dated 7/30/19	0.00	0.00000							0.00
	120	Annual Service and Preventive Maintenance (Coventry, Woods Creek,	3.00	175.00000	Ea						525.00
	130	In-Town Transportation to Location	1.00	85.00000	Ea						85.00
	140	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000327	30	TOTAL SY000 Total Systems Roofing, Inc	Service - OPS				HISTORY	08/01/2019	07/30/2019	C	810.00
	100	Total Systems Roofing	0.00	0.00000							0.00
	110	Roof Leak at OPS	1.00	810.00000	Ea						810.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000328	01	HESTER P000 Hester Painting and Decorating	Service - Lundahl				HISTORY	08/02/2019	08/01/2019	C	5,962.00
	100	Hester Painting	0.00	0.00000							0.00
	110	Quote RH19-151 dated 7/30/19	0.00	0.00000							0.00
	120	Patch & Paint Walls at Lundahl (foods room, room 208, upper PE office) (per	1.00	5,962.00000	Ea						5,962.00
	130	Mark Herron - Operations	0.00	0.00000							0.00
1042000329	01	HUGHES S000 Hughes Signs	Service - Vehicle Logos				HISTORY	08/02/2019	08/01/2019	C	1,070.00
	100	Hughes Signs	0.00	0.00000							0.00
	110	Install Logos on 2 new vehicles Ford T-150 VIN # 1FTYE2CG1KKB32393 Ford	1.00	1,070.00000	Ea						1,070.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000330	01	LIONHEAR000 Lionheart Critical Power Specia	Service - WC				HISTORY	08/02/2019	08/01/2019	C	398.42
	100	Lionheart	0.00	0.00000							0.00
	110	Install Block Heater on Generator at Woods Creek	1.00	398.42000	Ea						398.42
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000331	01	BATTERIE003 Batteries Plus LLC	Battery for 2002 Chevy Box Truck				HISTORY	08/02/2019	08/01/2019	C	111.95
	100	Battery for 2002 Chevy Box Truck	1.00	111.95000	Ea						111.95
	110	David Tomczyk - Maintence (pick up)	0.00	0.00000							0.00

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1042000332	01	MIKE'S S000 Mike's Service Center Inc	Service - 2002 Chevy Box Truck			HISTORY	08/02/2019	08/01/2019	C	221.40
	100	Mike's Service Center	0.00	0.00000						0.00
	110	Repair Brake Line on 2002 Chevy Box Truck	1.00	221.40000	Ea					221.40
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000333	01	SOUND IN000 Sound Incorporated	Service - HBMS			HISTORY	08/02/2019	08/01/2019	C	296.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Service Call - Door 1 at Hannah Beardsley Middle School	1.00	296.00000	Ea					296.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000334	01	NEUCO IN001 Neuco Inc	Fan/Defrost Switch - stock			HISTORY	08/02/2019	08/01/2019	C	203.48
	100	Neuco, Inc.	0.00	0.00000						0.00
	110	4751C Fan/Defrost Switch	2.00	33.29000	es					66.58
	120	5709L Fan/Defrost Switch	2.00	60.95000	Ea					121.90
	130	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000335	01	CHICAGO 032 Chicago Kiln Service, Inc.	Service - I.P.			HISTORY	08/02/2019	08/01/2019	C	3,510.00
	100	Chicago Kiln Service	0.00	0.00000						0.00
	110	Quote # 25515 dated 7/30/19	0.00	0.00000						0.00
	120	1822D Cone Art 1822D. BX controller 208v 1ph. (per details on quote)	1.00	3,200.00000	Ea					3,200.00
	130	School Discount	1.00	-320.00000	Ea					-320.00
	140	1822d Furniture Kit	1.00	230.00000	Ea					230.00
	150	Freight, Delivery, Set-Up ConeArt Kiln	1.00	400.00000	Ea					400.00
	160	Remove and Recycle Old Equipment	1.00	0.00000	Ea					0.00
	170	David Tomczyk - Maintenance	0.00	0.00000						0.00
	180	DELIVERY TO: INDIAN PRAIRIE, ART DEPARTMENT, 651 VILLAGE ROAD, CRYSTAL	0.00	0.00000						0.00
1042000336	01	WAREHOUS000 Warehouse Direct, Inc	Capital Request - Partition Panels - Coventry			HISTORY	08/02/2019	08/01/2019	C	818.00
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote dated 8/1/19	0.00	0.00000						0.00
	120	SP6648 66h x 48w Grey Panel	1.00	225.00000	Ea					225.00

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1042000336										
******CONTINUED******										
	130	SP6660 66h x 60w Grey Panel		1.00	209.00000	Ea				209.00
	140	SP6624 66h x 24w Grey Panel		1.00	134.00000	Ea				134.00
	150	SPWM66 Wall Mount Kit		1.00	39.00000	Ea				39.00
	160	SPCAP66 End Cap		1.00	18.00000	Ea				18.00
	170	SP266 Corner Connector		2.00	49.00000	Ea				98.00
	180	Freight Charge per quote		1.00	95.00000	Ea				95.00
	190	Dave Schuh - Operations		0.00	0.00000					0.00
	200	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00
1042000337	01	ATLAS BO000 Atlas Bobcat, LLC	Service - Grounds (T650 Skid Steer)				HISTORY	08/02/2019 08/01/2019	C	1,000.00
	100	Atlas Bobcat		0.00	0.00000					0.00
	110	NOT TO EXCEED - Service to Repair T650 Skid Steer - A/C not working		1.00	1,000.00000	Ea				1,000.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1042000338	01	WATER ON000 Water One	Water Cooler Rental and Service				OPEN	08/06/2019 08/01/2019	P	1,384.00
	100	COVENTRY ELEMENTARY SCHOOL - 820 Darlington Lane, Crystal Lake Mobile #1		0.00	0.00000	Ea				0.00
	110	Quarterly Rental Fee for two (2) Water Coolers		8.00	10.50000	Ea				84.00
	115	Bottle Deposit		10.00	5.00000	Ea				50.00
	120	Estimated Usage of 5 Gallon Water Containers $6.25 per bottle		10.00	125.00000	months				1,250.00
	140	Renee Komosa-Operations		0.00	0.00000					0.00
	150	FUND 60		0.00	0.00000					0.00
1042000339	02	H.K.S. S001 H.K.S. Systems	Hdwe for Coventry				HISTORY	08/06/2019 08/02/2019	C	1,010.00
	100	Model 22 Von Duprin #22 Panic Bar		2.00	360.00000	Ea				720.00
	110	Model 230NL Von Duprin Pull with Lock Hole		1.00	150.00000	Ea				150.00
	120	Model 230 Von Duprin Dummy Trim		1.00	140.00000	Ea				140.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00

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1042000339										
******CONTINUED******										
	140	Prices per Quote-COVENTRY	0.00	0.00000						0.00
1042000340	02	H.K.S. S001 H.K.S. Systems	Hdwe for Coventry Ext. Doors on Mobiles			HISTORY	08/06/2019	08/02/2019	C	304.00
	100	Rim Cylinders	4.00	38.00000	Ea					152.00
	110	Rim Cylinder Keying Charge (Key to Coventry Master)Model 230NL Von Duprin	4.00	38.00000	Ea					152.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
	140	COVENTRY	0.00	0.00000						0.00
1042000341	05	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	08/06/2019	08/05/2019	C	500.00
	100	Lloyd's Paint n Paper	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies to complete work orders for summer	1.00	500.00000	Ea					500.00
	120	John Rueff - Operations (pick up)	0.00	0.00000						0.00
1042000342	05	NEUCO IN001 Neuco Inc	URGENT - HVAC Supplies - IP			HISTORY	08/06/2019	08/05/2019	C	750.94
	100	Neuco	0.00	0.00000						0.00
	110	S1-025-27741-002 Ambient Thermostat	11.00	27.86000	Ea					306.46
	120	47J27 Timed Off Control	11.00	37.68000	Ea					414.48
	130	ESTIMATED SHIPPING	1.00	30.00000	Ea					30.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000343	05	AUDIO EN000 Audio Engineering Inc	Wall Mount Speakers - North			HISTORY	08/06/2019	08/05/2019	C	100.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote Dated 8/1/19	0.00	0.00000						0.00
	120	Quam #System 3 Wall Mount Speakers	2.00	50.00000	Ea					100.00
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042000344	05	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/06/2019	08/05/2019	C	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000345	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	08/06/2019	08/05/2019	C	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
1042000346	05	MENARDS 002	Menards	Supplies - TBD			HISTORY	08/06/2019	08/05/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000347	05	ACTION C000	Action Cabinet Sales	Service - IP			HISTORY	08/06/2019	08/05/2019	C	2,125.00
	100	Action Cabinet Sales		0.00	0.00000						0.00
	110	Quote # 2017-1183 dated 7/1/19		0.00	0.00000						0.00
	120	2'-1" x 7'-7" P-Lam Top w/splash		1.00	280.00000	Ea					280.00
	130	30" P-Lam base cabinets w/drawer over doors		3.00	320.00000	Ea					960.00
	140	Locks to lock all cabinets and drawers (key alike)		9.00	35.00000	Ea					315.00
	150	Delivery to Site (Indian Prairie Elem School)		1.00	90.00000	Ea					90.00
	160	Installation		1.00	480.00000	Ea					480.00
	170	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000348	05	ACTION C000	Action Cabinet Sales	Service - HBMS			HISTORY	08/06/2019	08/05/2019	C	11,370.00
	100	Action Cabinet Sales		0.00	0.00000						0.00
	110	Quote # 2017-1192 dated 7/1/19		0.00	0.00000						0.00
	120	12'-6" P-Lam Wall		1.00	1,250.00000	Ea					1,250.00
	130	P-Lam End Panel		1.00	85.00000	Ea					85.00
	140	qty (3) 30" P-Lam Base Cabinets w/drawer over door		1.00	1,000.00000	Ea					1,000.00
	150	2'-6" x 2'-8" ADA Lower Top		1.00	105.00000	Ea					105.00
	160	2'-6" x 10'-0" P-Lam Top		1.00	350.00000	Ea					350.00
	170	24" P-Lam Four Drawer Base Cabinet		1.00	545.00000	Ea					545.00
	180	P-Lam End Panel		1.00	85.00000	Ea					85.00
	190	Metal Support Brackets @window		2.00	25.00000	Ea					50.00
	200	2'-0" x 4'-0" & 6'-6" P-Lam Top		1.00	300.00000	Ea					300.00
	210	qty (3) 32" P-Lam Wall Cabinets w/open cubbie below 42" tall		1.00	950.00000	Ea					950.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000348											
******CONTINUED******											
	220	32" P-Lam Base Cabinet w/drawer over door		1.00	340.00000	Ea					340.00
	230	22" P-Lam Three Drawer Base Cabinet		1.00	410.00000	Ea					410.00
	240	30" x 72" x 30" Curved P-Lam Wall		1.00	1,100.00000	Ea					1,100.00
	250	P-Lam "L-Shaped" Top		1.00	560.00000	Ea					560.00
	260	2'-0" x 5'-0" P-Lam Top		1.00	175.00000	Ea					175.00
	270	30" P-Lam Lateral File Base Cabinets w/file bar for letter size files		2.00	325.00000	Ea					650.00
	280	Locks installed in all cabinets and drawers		29.00	35.00000	Ea					1,015.00
	290	Delivery to Site - Hannah Beardsley Middle School		1.00	240.00000	Ea					240.00
	300	Installation		1.00	2,160.00000	Ea					2,160.00
	310	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000349	06	INTEGRA 000	Integra Business Systems Inc	2019-2020 Print Shop Service Agreement			OPEN	08/07/2019	08/06/2019	P	6,270.00
	95	2019-2020 SCHOOL YEAR BLANKET PURCHASE ORDER		0.00	0.00000						0.00
	100	Contracts # C10736, C10737, C10738 07/01/2019 - 06/30/2020 (estimated use		0.00	0.00000						0.00
	102	SF5130 Digital Duplicator		11.00	190.00000	Ea					2,090.00
	104	SF9490 Digital Duplicator		11.00	190.00000	Ea					2,090.00
	106	SF9490 Digital Duplicator		11.00	190.00000	Ea					2,090.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	DO NOT MAIL PO		0.00	0.00000						0.00
1042000350	06	AUDIO EN000	Audio Engineering Inc	Service - West			HISTORY	08/07/2019	08/06/2019	C	516.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Service Trouble for Fire Alarm at West		1.00	516.00000	Ea					516.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000351	06	GRAINGER001	Grainger WW Inc	HVAC Supplies - Husmann			HISTORY	08/07/2019	08/06/2019	C	32.60
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43229786 dated 8/5/19		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000351											
******CONTINUED******											
	120	3F415 Insulation Sheet 36x48x3/4"		1.00	27.00000	Ea					27.00
	130	49YZ91 Vacuum Pump Oil, 1 quart		1.00	5.60000	Ea					5.60
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042000352	06	CRYSTAL 003 Crystal Lake City Of	Storm Water Mgmt - Coventry				HISTORY	08/07/2019	08/06/2019	C	567.00
	100	Invoice #0022330		0.00	0.00000						0.00
	110	Storm Water Mgmt for Proposed Building Addition of Coventry Elementary School		1.00	567.00000	Ea					567.00
	120	Dave Schuh-Operations		0.00	0.00000						0.00
1042000353	06	AUTOMATI000 Automatic Building Controls, LL	Service - HBMS				OPEN	08/07/2019	08/06/2019	L	1,320.00
	100	Service Tech Services for 1 day		1.00	1,320.00000	Ea					1,320.00
	110	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1042000354	06	MENARDS 002 Menards	Custodial Supplies - TBD				HISTORY	08/07/2019	08/06/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042000355	06	MENARDS 002 Menards	Custodial Supplies - TBD				OPEN	08/07/2019	08/06/2019	P	100.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042000356	06	AIRGAS 000 Airgas	HVAC Services - District Wide				HISTORY	08/07/2019	08/06/2019	C	370.36
	100	Airgas		0.00	0.00000						0.00
	110	20 cu ft Nitrogen Refill		2.00	23.08000	Ea					46.16
	120	125 cu ft Tank and Fill		1.00	324.20000	Ea					324.20
	130	Dave Maycroft - Maintenance (pick up)		0.00	0.00000						0.00
1042000357	06	FITZGERA000 Fitzgerald Equipment Co, Inc.	Rental of Aerial Lifts for Salt Dome Installation				HISTORY	08/07/2019	08/06/2019	C	4,200.00
		Fitzgerald Equipment Co., Inc.									
	100	Rental of Aerial Lifts for Salt Dome Installation-Grounds Shed 3 Lifts, 7		1.00	4,200.00000	Ea					4,200.00

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1042000357										
******CONTINUED******										
	110	Sean Smith - Grounds		0.00	0.00000					0.00
1042000358	06	VESTA MO000 Vesta Modular	Lease for Coventry Mobile Units			OPEN	08/07/2019	08/06/2019	P	677,235.00
		Vesta Modular								
	100	Lease for Mobile Units at Coventry Elementary School per Awarded Bid		1.00	677,235.00000 Ea					677,235.00
	110	David Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN COPY FOR FILES		0.00	0.00000					0.00
1042000359	06	CDW*G CO000 Cdw*G Computing Solutions	Coventry Switch			HISTORY	08/07/2019	08/06/2019	C	2,897.00
	100	CDW		0.00	0.00000					0.00
	110	Quote #KNSL527		0.00	0.00000					0.00
	120	#3088044 Cisco Catalyst 2960X-48LPS-L Switch 48 Ports-Managed-rack-mountable		1.00	2,897.00000 Ea					2,897.00
	130	Shipping		1.00	0.00000 Ea					0.00
	140	Tommy Chanthasene-Coventry MDF Location		0.00	0.00000					0.00
1042000360	07	CDS MOVI000 CDS Moving Equipment, Inc.	Custodial Supplies - GR			HISTORY	08/12/2019	08/07/2019	C	96.00
	100	CDS Moving Equipment		0.00	0.00000					0.00
	110	Quote # 0739432 dated 8/5/19		0.00	0.00000					0.00
	120	LRRCBD-C35 18" x 32' Longrail - Chicago RC Dolly		2.00	48.00000 Ea					96.00
	130	SHIPPING TBD		1.00	0.00000 Ea					0.00
	140	Mark Herron - Operations (GR-hold for engraving)		0.00	0.00000					0.00
1042000361	07	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - Stock			HISTORY	08/12/2019	08/07/2019	C	512.28
	100	Unique Products & Service		0.00	0.00000					0.00
	110	Quote # 371488 dated 8/6/19		0.00	0.00000					0.00
	120	EAMPVR05953 Front Squeegee CT30		6.00	15.24000 Ea					91.44
	130	EAMPVR05954 Rear Squeegee CT30		6.00	15.24000 Ea					91.44
	140	EAMPVR06287 Blade XS 3MM Latex CT45 Front		6.00	27.45000 Ea					164.70
	150	EAMPVR06288 Blade XS 3MM Latex CT45 Rear		6.00	27.45000 Ea					164.70

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000361											
******CONTINUED******											
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	170	Mark Herron - Operations (stock)		0.00	0.00000						0.00
1042000362	07	HESTER P000	Hester Painting and Decorating	Service - HBMS, BERNOTAS, SOUTH			HISTORY	08/12/2019	08/07/2019	C	1,909.91
	100	Hester Painting		0.00	0.00000						0.00
	110	Invoice #40825 dated 8/7/19		0.00	0.00000						0.00
	120	Labor & Materials to Paint at HBMS, Bernotas, South (per details on		1.00	1,909.91000	Ea					1,909.91
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
	150	CERTIFIED PAYROLL REQUIRED		0.00	0.00000						0.00
1042000363	07	STEINER 001	Steiner Electric	Lighting - CORE			HISTORY	08/12/2019	08/07/2019	C	1,938.28
	100	Steiner Electric		0.00	0.00000						0.00
	110	Quote #S006421322 dated 8/6/19		0.00	0.00000						0.00
	120	JNO T23WH CPLG FOR SFC TRACK WHITE		6.00	9.72000	Ea					58.32
	130	LEV ODS10-IDW INFR OCCUPANCY SENSOR		10.00	38.20000	Ea					382.00
	140	LITH EXRLEDELM6 LED EXIT SIGN WITH BATTERY BACKUP, RED LETTERS, WHITE		12.00	22.11000	Ea					265.32
	150	JNO R600LG230K90CrIPDIMUNFWH TRACK FIXTURE		24.00	51.36000	Ea					1,232.64
	160	Bob Friel - Maintenance (pick up)		0.00	0.00000						0.00
1042000364	07	UNIQUE P001	Unique Products & Service Corp	Custodial Supplies - Coventry			HISTORY	08/12/2019	08/07/2019	C	38.72
	100	Unique Products		0.00	0.00000						0.00
	110	Quote # 371532 dated 8/7/19		0.00	0.00000						0.00
	120	CX1010143 Hose Assy, Drain, 1.50ID X 32. 3L, BLK		1.00	38.72000	Ea					38.72
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (COV)		0.00	0.00000						0.00
1042000365	29	LEE JENS000	Lee Jensen Sales Co Inc	Camera System - District Wide			OPEN	08/12/2019	07/29/2019	L	6,145.00
	100	Lee Jensen Sales		0.00	0.00000						0.00
	110	Quote dated 7/25/19		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000365											
******CONTINUED******											
	120	UEMSI Express 100 WIFI Camera System		1.00	3,500.00000	Ea					3,500.00
	130	In-Line Sonde 512Hz Transmitter		1.00	445.00000	Ea					445.00
	140	Rycom 8873 Receiver & 8869 Transmitter Sonde, Pipe, and Cable Locator package		1.00	1,690.00000	Ea					1,690.00
	150	4" Inductive Signal Clamp for Electric Lines		1.00	360.00000	Ea					360.00
	160	Pelican Style Hard Carry Case		1.00	150.00000	Ea					150.00
	170	SHIPPING PER QUOTE		1.00	0.00000	Ea					0.00
	180	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000366	09	THE CARE000 The Care of Trees, Inc.		Remove Pines-Wehde Center			OPEN	08/12/2019	08/09/2019	P	520.00
	100	Tree Removal and Stump Grinding per Proposal #20031220-1565271265		1.00	520.00000	Ea					520.00
	110	Sean Smith-Grounds		0.00	0.00000						0.00
1042000367	09	OFFICE D002 Office Depot-Catalog Orders		Capital Request - Bookcase - Bernotas			HISTORY	08/12/2019	08/09/2019	C	463.98
		Office Depot									
	100	HON(R) Brigade(R) Steel Bookcase, 2 Shelves, Light Gray		1.00	119.99000	EA	521187				119.99
	110	HON(R) Brigade(R) Steel Bookcase, 6 Shelves (4 Adjustable), Light Gray		1.00	343.99000	EA	309694				343.99
		Dave Schuh - Operations (Bernotas)									
1042000368	09	H.K.S. S001 H.K.S. Systems		Exterior Locks - Coventry			HISTORY	08/12/2019	08/09/2019	C	570.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	I.C. Cylinder Cores		5.00	38.00000	Ea					190.00
	120	I.C. Cylinders		5.00	38.00000	Ea					190.00
	130	Pinning Charges		5.00	38.00000	Ea					190.00
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000369	12	LIONHEAR000 Lionheart Critical Power Specia		Service - IP			HISTORY	08/13/2019	08/12/2019	C	1,035.00
	100	Lionheart		0.00	0.00000						0.00
	110	Quote # Q-11136755 dated 8/6/19		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000369										
******CONTINUED******										
	120	Replace Louver/Damper Motor and Battery for Generator at Indian Prairie (per		1.00	1,035.00000	Ea				1,035.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000370	12	NEUCO IN001 Neuco Inc	Liquid Filter - South			HISTORY	08/13/2019	08/12/2019	C	128.18
	100	Neuco		0.00	0.00000					0.00
	110	S1-401610 Liquid Filter		2.00	59.09000	es				118.18
	120	ESTIMATED SHIPPING		1.00	10.00000	Ea				10.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042000371	12	ULINE 000 Uline	Supplies - OPS			HISTORY	08/13/2019	08/12/2019	C	490.00
	100	Uline		0.00	0.00000					0.00
	110	S-12187 3m3850 Carton Sealing Tape		72.00	5.75000	rolls				414.00
	120	H-464 2" Heavy Duty Tape Dispenser (Lime Green)		2.00	18.00000	Ea				36.00
	130	ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	140	Dan Cristante - Warehouse		0.00	0.00000					0.00
1042000372	12	MCMASTER001 Mcmaster-Carr Supply Co	Supplies - Stock			HISTORY	08/13/2019	08/12/2019	C	18.32
	100	Mcmaster-Carr		0.00	0.00000					0.00
	110	94054A245 10-24 Drill Point (qty 100 per box) Lg. 3/4		2.00	8.16000	Box				16.32
	120	ESTIMATED SHIPPING		1.00	2.00000	Ea				2.00
	130	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1042000373	12	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies - Warehouse			HISTORY	08/13/2019	08/12/2019	C	417.97
	100	Lorell(TM) Sit-To-Stand Desk Riser, Black		2.00	199.99000	EA	353095			399.98
	110	Honey-Can-Do Vertical File Sorter, 11 1/2H x 12 5/8W x 3 5/8D, Black Mike DeFalco - Warehouse		1.00	17.99000	EA	947519			17.99
1042000374	12	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/13/2019	08/12/2019	C	50.00
	100	Menards		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000374											
******CONTINUED******											
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000375	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/13/2019	08/12/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000376	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/13/2019	08/12/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000377	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/13/2019	08/12/2019	C	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
1042000378	12	ULINE 000 Uline	Supplies - Warehouse				HISTORY	08/13/2019	08/12/2019	C	361.30
	100	Uline		0.00	0.00000						0.00
	110	H64Y Utility Knife - yellow		3.00	5.10000	Ea					15.30
	120	S-10018 Inter Department Envelopes		3.00	28.00000	Cs					84.00
	130	S-2190 Stretchwrap - Cast 80 gauge 18" x 1,500'		12.00	18.00000	rolls					216.00
	140	H-43 Stanley Quick Change Knife		2.00	8.00000	Ea					16.00
	150	H-906 Utility Knife Fish Knife (Free upon request w/order of $300 or more)		1.00	0.00000	Ea					0.00
	160	ESTIMATED SHIPPING		1.00	30.00000	Ea					30.00
	170	Mike DeFalco - Warehouse		0.00	0.00000						0.00
1042000379	12	EMEDCO 001 Emedco	Signage - District Wide				HISTORY	08/13/2019	08/12/2019	C	385.76
	100	Emedco		0.00	0.00000						0.00
	110	Quote # 25766688 dated 8/12/19		0.00	0.00000						0.00
	120	#40151GGHTEDRFA / 40151 SN-7Hx10W Signs that read NOTICE PLEASE RING BELL		11.00	35.94000	Ea					395.34

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1042000379										
******CONTINUED******										
	130	Discount		1.00	-39.53000	Ea				-39.53
	140	ESTIMATED FREIGHT/HANDLING PER QUOTE		1.00	29.95000	Ea				29.95
	150	Dave Schuh - Operations		0.00	0.00000					0.00
1042000380	12	FILTER S001 Filter Services Illinois	Filters - North				HISTORY	08/13/2019 08/12/2019	C	94.15
	100	Filter Services Illinois		0.00	0.00000					0.00
	110	Quote Q26326 dated 8/12/19		0.00	0.00000					0.00
	120	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		5.00	18.83000	Ea				94.15
	130	FREIGHT - NO CHARGE (PER QUOTE)		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations		0.00	0.00000					0.00
	150	THIS ORDER WILL DELIVER DIRECTLY TO SCHOOL: NORTH ELEMENTARY, ATT: SAL		0.00	0.00000					0.00
1042000381	13	AUDIO EN000 Audio Engineering Inc	Service - Woods Creek				HISTORY	08/14/2019 08/13/2019	C	500.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Service to the Fire Alarm System at Woods Creek		1.00	500.00000	Ea				500.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000382	13	AUDIO EN000 Audio Engineering Inc	Service - HBMS				HISTORY	08/14/2019 08/13/2019	C	1,004.50
	100	Audio Engineering		0.00	0.00000					0.00
	110	Service to the Fire Alarm System at Hannah Beardsley		1.00	1,004.50000	Ea				1,004.50
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000383	13	AUDIO EN000 Audio Engineering Inc	Service - Canterbury				HISTORY	08/14/2019 08/13/2019	C	1,000.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Service to the Fire Alarm System at Canterbury		1.00	1,000.00000	Ea				1,000.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000384	13	AUDIO EN000 Audio Engineering Inc	Service - Coventry				HISTORY	08/14/2019 08/13/2019	C	312.50
	100	Audio Engineering		0.00	0.00000					0.00
	110	Service to the Fire Alarm System at Coventry		1.00	312.50000	Ea				312.50

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1042000384										
******CONTINUED******										
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000385	13	AUDIO EN000 Audio Engineering Inc	Service - Canterbury			HISTORY	08/14/2019	08/13/2019	C	250.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Service to the Fire Alarm System at Canterbury		1.00	250.00000	Ea				250.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000386	13	AUDIO EN000 Audio Engineering Inc	Service - North			HISTORY	08/14/2019	08/13/2019	C	1,325.50
	100	Audio Engineering		0.00	0.00000					0.00
	110	Service to the Fire Alarm System at North		1.00	1,325.50000	Ea				1,325.50
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000387	13	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/14/2019	08/13/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000388	13	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/14/2019	08/13/2019	C	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
1042000389	13	MENARDS 002 Menards	Supplies - TBD			OPEN	08/14/2019	08/13/2019	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
1042000390	13	LOWERY-M000 Lowery-McDonnell Company	Capital Request - EZ Fit Panel - Husmann (Room 111)			HISTORY	08/14/2019	08/13/2019	C	350.00
	100	Lowery-McDonnell		0.00	0.00000					0.00
	110	Quote dated 8/12/19		0.00	0.00000					0.00
	120	C-EZL246-75, EZ fit markerboard panel, modified to be 55"H x 48"W		1.00	190.00000	Ea				190.00

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1042000390										
******CONTINUED******										
	130	SHIPPING PER QUOTE	1.00	160.00000	Ea					160.00
	140	Dave Schuh - Operations (Husmann Room 111)	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000391	13	SHIFFLER001 Shiffler Equipment Sales Inc	Flag Holders - Coventry			HISTORY	08/14/2019	08/13/2019	C	114.60
	100	Shiffler Equipment Sales	0.00	0.00000						0.00
	110	Quote # Q128072 dated 8/13/19	0.00	0.00000						0.00
	120	#310082 Flag Holder - 1/4" to 5/8" Bore, Aluminum Spring Steel	40.00	2.60000	Ea					104.00
	130	SHIPPING PER QUOTE	1.00	10.60000	Ea					10.60
	140	Dave Schuh - Operations	0.00	0.00000						0.00
1042000392	14	FILTER S001 Filter Services Illinois	Filters - Lundahl			OPEN	08/15/2019	08/14/2019	L	103.25
	100	Filter Services	0.00	0.00000						0.00
	110	Quote # 214624 dated 8/14/19	0.00	0.00000						0.00
	120	13014201 14x20x1 Standard Capacity M8 Pleated Filter	20.00	2.98000	Ea					59.60
	130	1308M21H1F 8 3/4x21-1/2x1" (EXACT) Standard Capacity M8 Pleated Filter	5.00	6.73000	Ea					33.65
	140	Shipping per Quote	1.00	10.00000	Ea					10.00
	150	Mark Herron - Operations	0.00	0.00000						0.00
	160	SHIP DIRECTLY TO SCHOOL: LUNDAHL MIDDLE SCHOOL, ATT: MEMO SALAS, 560	0.00	0.00000						0.00
1042000393	14	STEINER 001 Steiner Electric	Light Fixtures - CORE & Stock			HISTORY	08/15/2019	08/14/2019	C	1,164.36
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote #S006427234 dated 8/13/19	0.00	0.00000						0.00
	120	DECO DACH-LED-846-40-UNVRDM LIGHT	6.00	121.83000	Ea					730.98
	130	DECO DACH-LED43540 UNVRDM	6.00	72.23000	Ea					433.38
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000394	14	TOMASELL000 Tomasellos Landscaping	Mulch - CORE, OPS, CANTERBURY			HISTORY	08/15/2019	08/14/2019	C	1,280.00

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1042000394										
******CONTINUED******										
	100	Tomasellos Landscaping		0.00	0.00000					0.00
	110	Detail Landscape Mulch for CORE, OPS & Canterbury (district will pick up &		40.00	32.00000	yds				1,280.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042000395	14	EXCELLEN000 Excellence & Quality	Sheet Metal Cover Plate - Husmann (elevator)				OPEN 08/15/2019	08/14/2019	P	225.00
	100	Excellence & Quality		0.00	0.00000					0.00
	110	Sheet Metal Cover Plate for Elevator		1.00	225.00000	Ea				225.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1042000396	15	MENARDS 002 Menards	Supplies - TBD				HISTORY 08/16/2019	08/15/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000397	15	ULINE 000 Uline	Boxes - Warehouse				HISTORY 08/16/2019	08/15/2019	C	67.50
	100	Uline		0.00	0.00000					0.00
	110	S-16762 24x17x3" Corrugated Boxes		25.00	2.30000	Ea				57.50
	120	ESTIMATED SHIPPING		1.00	10.00000	Ea				10.00
	130	Dan Cristante - Warehouse		0.00	0.00000					0.00
1042000398	15	ACTION C000 Action Cabinet Sales	Service - South				HISTORY 08/16/2019	08/15/2019	C	2,215.00
	100	Action Cabinet Sales		0.00	0.00000					0.00
	110	Quote # 2017-1225 dated 8/15/19		0.00	0.00000					0.00
	120	New P-Lam Top to Match Existing, Cover and Wrap Whole Top in D47 Top Color		1.00	1,250.00000	Ea				1,250.00
	130	Labor to Template Existing Unit w/Radius Ends		1.00	350.00000	Ea				350.00
	140	Delivery to Site (South Elementary)		1.00	75.00000	Ea				75.00
	150	Installation		1.00	540.00000	Ea				540.00
	160	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000399	15	EMEDCO 001 Emedco	Signage - Stock				HISTORY 08/16/2019	08/15/2019	C	218.05
	100	Emedco		0.00	0.00000					0.00

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1042000399										
******CONTINUED******										
	110	Quote # 25770072 dated 8/14/19		0.00	0.00000					0.00
	120	40151GGHTEDRFA / 40151 Signs that read "NOTICE PLEASE RING BELL FOR SERVICE"		6.00	32.35000	Ea				194.10
	130	ESTIMATED SHIPPING PER QUOTE		1.00	23.95000	Ea				23.95
	140	Dave Schuh - Operations		0.00	0.00000					0.00
1042000400	15	HASTINGS001 Hastings Asphalt Services, Inc.	Maintenance-Coventry				HISTORY	08/16/2019 08/15/2019	C	12,590.00
	100	Coventry Crackfill & Striping (Outside of Bid Scope)		1.00	11,690.00000	Ea				11,690.00
	110	Surface Sweeping/Cleaning		1.00	900.00000	Ea				900.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1042000401	19	MCMASTER001 Mcmaster-Carr Supply Co	Set Screws - North				HISTORY	08/20/2019 08/19/2019	C	13.96
	100	Mcmaster-Carr		0.00	0.00000					0.00
	110	92505A621 3/8-16 5/8 LG Set Screws		2.00	5.98000	pks				11.96
	120	ESTIMATED SHIPPING		1.00	2.00000	Ea				2.00
	130	Steve Pluciennik - Maintenance		0.00	0.00000					0.00
1042000402	19	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY	08/20/2019 08/19/2019	C	500.00
	100	Lloyd's Paint n Paper		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint and Supplies to complete work orders		1.00	500.00000	Ea				500.00
	120	John Rueff - Operations (pick up)		0.00	0.00000					0.00
1042000403	19	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/20/2019 08/19/2019	C	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
1042000404	19	AMAZON.C000 Amazon.com Services, Inc. Amazon	Chair Mat - Husmann (Room 220)				HISTORY	08/20/2019 08/19/2019	C	46.90
	100	Dimex 46"x 60" Clear Rectangle Office Chair Mat For Low Pile Carpet, Made In Mark Herron - Operations (Husmann - Room 220)		1.00	46.90000	EA	B073WD3RYY			46.90

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1042000405	19	LEROY'S 000 Leroy's Lawn Equipment Inc	Mower Blades - Grounds			HISTORY		08/20/2019	08/19/2019	C	400.00
	100	Leroy's Lawn Equipment	0.00	0.00000							0.00
	110	Mower Blades for Exmark Mower	1.00	400.00000	Ea						400.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042000406	19	NEUCO IN001 Neuco Inc	HVAC Supplies - Canterbury			HISTORY		08/20/2019	08/19/2019	C	52.93
	100	Neuco	0.00	0.00000							0.00
	110	1053137 Start Device	1.00	47.93000	Ea						47.93
	120	ESITMATED SHIPPING	1.00	5.00000	Ea						5.00
	130	Dave Maycroft - Maintenance	0.00	0.00000							0.00
1042000407	19	M&A PREC000 M&A Precision Truck Repair	Service - 2005 F750 Dump Truck VIN 3FRNF75N65V102440			HISTORY		08/20/2019	08/19/2019	C	1,300.00
	100	M&A Precision Truck Repair	0.00	0.00000							0.00
	110	Repair Brakes & Hydraulic Fluid Leak - 2005 F750 Dump Truck VIN #	1.00	1,300.00000	Ea						1,300.00
	120	Sean Smith - Grounds	0.00	0.00000							0.00
1042000408	19	GRAINGER001 Grainger WW Inc	Custodial Supplies - Coventry (mobiles)			HISTORY		08/20/2019	08/19/2019	C	75.00
	100	Grainger	0.00	0.00000							0.00
	105	Quote 43262074 dated 8/15/19	0.00	0.00000							0.00
	110	24VA82 Letter Label, A, pk 10	1.00	15.00000	Pkg						15.00
	120	24VA83 Letter Label, B, pk 10	1.00	15.00000	Ea						15.00
	130	24VA84 Letter Label, C, pk 10	1.00	15.00000	Ea						15.00
	140	24VA85 Letter Label, D, pk 10	1.00	15.00000	Ea						15.00
	150	24VA86 Letter Label, E, pk 10	1.00	15.00000	Ea						15.00
	160	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	170	Mark Herron - Operations	0.00	0.00000							0.00
1042000409	19	GRAINGER001 Grainger WW Inc	Custodial Supplies - Coventry (mobiles)			HISTORY		08/20/2019	08/19/2019	C	78.00
	100	Grainger	0.00	0.00000							0.00
	110	Quote #43262040 dated 8/15/19	0.00	0.00000							0.00
	120	41R087 Die-Cut Reflective Letter Label, A	4.00	3.90000	Ea						15.60
	130	41R088 Die-Cut Reflective Letter, Label, B	4.00	3.90000	Ea						15.60

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000409										
******CONTINUED******										
	140	41R089 Die-Cut Reflective Letter, Label, C		4.00	3.90000 Ea					15.60
	150	41R090 Die-Cut Reflective Letter Label, D		4.00	3.90000 Ea					15.60
	160	41R091 Die-Cut Reflective Letter Label, E		4.00	3.90000 Ea					15.60
	170	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	180	Mark Herron - Operations		0.00	0.00000					0.00
1042000410	20	CASSIDY 001 Cassidy Tire & Service	Service - 2016 Ford Transit VIN# NMOLS6E78G1235439			HISTORY	08/21/2019	08/20/2019	C	33.88
	100	Cassidy Tire		0.00	0.00000					0.00
	110	Tire Repair - 2016 Ford Transit VIN# NMOLS6E78G1235439		1.00	33.88000 Ea					33.88
	120	Dave Maycroft - Maintenance (pick up)		0.00	0.00000					0.00
1042000411	20	TEMPERAT000 Temperature Equipment Corporati	URGENT - HVAC Supplies - Coventry			OPEN	08/21/2019	08/20/2019	P	98.67
	100	Temperature Equipment		0.00	0.00000					0.00
	110	200117A 417S Drier LLD417S		1.00	58.67000 Ea					58.67
	120	Connect Fittings		1.00	40.00000 Ea					40.00
	130	Doug Lozynski - Maintenance (pick up)		0.00	0.00000					0.00
1042000412	20	INTEGRA 000 Integra Business Systems Inc	Ink & Masters - Print Shop			HISTORY	08/21/2019	08/20/2019	C	3,390.00
	100	Integra Business Systems		0.00	0.00000					0.00
	110	S-6870U HD Black Ink		50.00	33.00000 Ea					1,650.00
	120	S-6872UA HD Masters		20.00	72.00000 Ea					1,440.00
	130	ESTIMATED SHIPPING		1.00	300.00000 Ea					300.00
	140	Carl Hanson - Print Shop		0.00	0.00000					0.00
1042000413	20	CONSERV 001 Conserv FS Inc	Grounds Supplies - District Wide			OPEN	08/21/2019	08/20/2019	L	600.00
	100	Conserv FS		0.00	0.00000					0.00
	110	5 rolls of 4' wide green erosion blanket & 4 rolls of 8' wide green		1.00	600.00000 Ea					600.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000413										
******CONTINUED******										
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042000414	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/21/2019	08/20/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000 Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000415	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/21/2019	08/20/2019	C	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
1042000416	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/21/2019	08/20/2019	C	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
1042000417	20	PRO COM 000 Pro Com Systems	Service - West			HISTORY	08/21/2019	08/20/2019	C	260.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Update Bell Schedules at West		1.00	260.00000 Ea					260.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000418	20	PRO COM 000 Pro Com Systems	Service - North			HISTORY	08/21/2019	08/20/2019	C	455.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Update Bell Schedules at North		1.00	455.00000 Ea					455.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000419	21	ZIEGLER'000 Ziegler's Ace Hardware	Dehumidifiers-West (2), Coventry (1)			HISTORY	08/22/2019	08/21/2019	C	779.97
	100	70 Pint Dehumidifier		3.00	259.99000 Ea					779.97
	110	Mark Herron-Operations		0.00	0.00000					0.00
	120	West (2), Coventry (1)		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042000420	21	GRAINGER001 Grainger WW Inc	Duct Fan - OPS			HISTORY	08/22/2019	08/21/2019	C	135.90

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000420										
******CONTINUED******										
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43279191 dated 8/21/19	0.00	0.00000						0.00
	120	450Z10 Inline Centrifugal Duct Fan	1.00	135.90000	Ea					135.90
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000421	21	GRAINGER001 Grainger WW Inc	Leak Detection Kit - District Wide			HISTORY	08/22/2019	08/21/2019	C	136.09
	100	Grainger	0.00	0.00000						0.00
	110	Quote #43280033 dated 8/21/19	0.00	0.00000						0.00
	120	34GR02 Leak Detection Kit	1.00	136.09000	Ea					136.09
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000422	21	GRAINGER001 Grainger WW Inc	Nut & Screw Kit - Stock			HISTORY	08/22/2019	08/21/2019	C	124.44
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43279846 dated 8/21/19	0.00	0.00000						0.00
	120	402K53 Nut and Screw Assortment 1200 pcs.	1.00	124.44000	Ea					124.44
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000423	21	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock			HISTORY	08/22/2019	08/21/2019	C	1,555.91
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S506904502 dated 8/20/19	0.00	0.00000						0.00
	120	BH12 B-Line Wedge Hanger, with 1/4-IN.-20 Thread Impression	100.00	0.40443	Ea					40.44
	130	BJW4 Minrlac Bar Joist Washer	100.00	0.26595	Ea					26.60
	140	65BEMW-LED-40K-90CRI-M6 Lithonia 5 IN/6 In Baffle LED Module Matte Whiteled4000	6.00	11.48900	Ea					68.93
	150	HBL1209 Hubbell WD REP Key for Locking SW	40.00	3.24000	Ea					129.60
	160	55500-PRT Leviton SM Key	40.00	3.16000	Ea					126.40
	170	IC22 JUNO 6IN Economy IC HSG	2.00	7.46400	Ea					14.93
	180	65BEMW-LED-30K-90CRI-M6 Lithonia Trim	2.00	11.04700	Ea					22.09

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
1042000423											
******CONTINUED******											
	190	LED14BDT8/G4/840 Ge Lamp 39498 LED		400.00	6.75000	Ea					2,700.00
	200	COMED BILD - REBATE PROGRAM $4.00		400.00	-4.00000	Ea					-1,600.00
	210	RMC6322 Dottie 6-32 x 2 Round Head Slotted/Phillips Machine Zinc		100.00	0.07619	Ea					7.62
	220	RMC6321 Dottie 6-32 x 1IN Round Head Slotted/Phillips Machine Screws Zinc		100.00	0.03540	Ea					3.54
	230	RMC8321 Dottie 8-32 x 1 Round Head Slotted/Phillips Machine Zinc		100.00	0.04244	Ea					4.24
	240	TEKW812 Dottie 8 x 1/2 Phillips Wafer Head Self Drilling Screws		200.00	0.05758	Ea					11.52
	250	SHIPPING		1.00	0.00000	Ea					0.00
	260	Bob Friel - Maintenance		0.00	0.00000						0.00
1042000424	21	OFFICE D002 Office Depot-Catalog Orders	Supplies - Operations				HISTORY	08/22/2019	08/21/2019	C	24.98
		Office Depot									
	100	ACCU-STAMP2(R) Pre-Ink Message Stamp, Completed, Red/Blue		1.00	11.54000	EA	330606				11.54
	110	Post-it(R) Notes Pop-Up Note Dispenser, 3 x 3, Black/Clear		1.00	7.45000	EA	717261				7.45
	120	Office Depot(R) Brand Round Key Tags, 1.25 Diameter, White, Pack Of 50		1.00	5.99000	PK	681268				5.99
		Annette O'Connell - Operations									
1042000425	21	LAKESHOR002 Lakeshore Learning Store	FFE Bid - Pilot Furniture				OPEN	08/22/2019	08/21/2019	L	1,035.26
	100	Lakeshore Learning Store		0.00	0.00000						0.00
	110	Per 2019 FFE Bid Specs		0.00	0.00000						0.00
	120	L-01 Beanbag		6.00	75.99000	Ea					455.94
	130	L-03 Flex Space Comfy Floorseat		8.00	52.24000	Ea					417.92
	140	A-4 Flex Space Wobble Cushion		10.00	16.14000	Ea					161.40
	150	SHIPPING PER BID		1.00	0.00000	Ea					0.00
	160	Dave Schuh - Operations		0.00	0.00000						0.00
	170	PURCHASE ORDER IS NOT SEPARATED BY PROJECT SITE. Vendor is responsible to		0.00	0.00000						0.00
	180	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000426	21	EDUCATIO033 Educational Environments by Fra	FFE Bid - Pilot Furniture			OPEN	08/22/2019	08/21/2019	L	22,123.30
	100	Educational Environments by Frank Cooney Co.	0.00	0.00000						0.00
	110	Per 2019 FFE Bid Specs	0.00	0.00000						0.00
	120	TS-03 VS Panto Swing Adj Height	1.00	316.80000	Ea					316.80
	130	CH-03 VS Panto Move Lupo Adj Ht	4.00	316.80000	Ea					1,267.20
	140	CH-04 VS Panto Swing 15"SH	10.00	86.00000	Ea					860.00
	150	CH-05 VS Panto Swing 18" SH	4.00	86.00000	Ea					344.00
	160	S-01 VS Hokki 18" Gray	22.00	82.80000	Ea					1,821.60
	170	S-03 Norva Nivel Rocker Ott	6.00	233.80000	Ea					1,402.80
	180	S-04 VS Hokki Adj 15"-19.75" Light Blue	22.00	133.20000	Ea					2,930.40
	190	S-06 VS Hokki 12"	22.00	71.60000	Ea					1,575.20
	200	T-02 VS Puzzle Table Large	3.00	398.20000	Ea					1,194.60
	210	T-06A VS Thumbprint Convex	6.00	353.50000	Ea					2,121.00
	220	T-06B VS Thumbprint Concave	6.00	353.50000	Ea					2,121.00
	230	ST-03 VS Shift + Cubbies	2.00	1,130.40000	Ea					2,260.80
	240	ST-04 VS Bookcase 48" x 62"H	2.00	463.00000	Ea					926.00
	250	A-1 Norva Nivel Workpad + Caddy (10P)	1.00	981.90000	Ea					981.90
	260	INSTALLATION	1.00	2,000.00000	Ea					2,000.00
	270	SHIPPING PER BID	1.00	0.00000	Ea					0.00
	280	Dave Schuh - Operations	0.00	0.00000						0.00
	290	PURCHASE ORDER IS NOT SEPARATED BY PROJECT SITE. Vendor is responsible to	0.00	0.00000						0.00
	300	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000427	21	OFFICE D002 Office Depot-Catalog Orders	CAPITAL REQUEST - Bookcase -IP			HISTORY	08/22/2019	08/21/2019	C	123.99
		Office Depot								
	100	Sauder(R) Heritage Hill Open Bookcase, Classic Cherry	1.00	123.99000	EA	587246				123.99
		Dave Schuh - Operations (IP)								
1042000428	22	GULGRENS000 Gulgrens Appliances, Inc	Refrigerator - LMS (Nurse)			HISTORY	08/22/2019	08/22/2019	C	659.00
	100	Gulgrens Applicances	0.00	0.00000						0.00
	110	Quote #95848 dated 8/22/19	0.00	0.00000						0.00
	120	Hotpoint 18 cu.ft. Ref.HPS18BTH WW	1.00	659.00000	Ea					659.00
	140	DELIVERY/INSTALLATION AND REMOVAL INCLUDED	1.00	0.00000	Ea					0.00

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1042000428										
******CONTINUED******										
	150	Jim Gitzinger - Maintenance (LMS)	0.00	0.00000						0.00
1042000429	22	GRAINGER001 Grainger WW Inc	Wall Mt. Fans - Stock			HISTORY	08/22/2019	08/22/2019	C	620.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43283392 dated 8/22/19	0.00	0.00000						0.00
	120	4CH64 Wall Mount Fan 18"	20.00	31.00000	Ea					620.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000430	22	ACTION C001 Action Cleaners, Inc	Service - North			HISTORY	08/22/2019	08/22/2019	C	11,734.05
	100	ACR	0.00	0.00000						0.00
	110	Bio Hazard Clean Up at North in Freezer	1.00	11,734.05000	Ea					11,734.05
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000431	22	CONSERV 001 Conserv FS Inc	Bagged Salt - District Wide			HISTORY	08/22/2019	08/22/2019	C	8,247.60
	100	Conserv FS	0.00	0.00000						0.00
	110	Bags of Salt	1,176.00	6.35000	Ea					7,467.60
	120	Delivery to each school (address list attached)	12.00	65.00000	Ea					780.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
1042000432	22	FITZGERA000 Fitzgerald Equipment Co, Inc.	Service - OPS			HISTORY	08/22/2019	08/22/2019	C	2,346.75
	100	Fitzgerald Equipment Co.	0.00	0.00000						0.00
	110	Quote - letter dated 8/21/19	0.00	0.00000						0.00
	120	Install new tractor motor on Clark fork Lift	1.00	2,346.75000	Ea					2,346.75
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000433	22	MENARDS 002 Menards	Supplies - TBD			OPEN	08/22/2019	08/22/2019	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

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000434	22	AUDIO EN000	Audio Engineering Inc	Service - Coventry			HISTORY	08/22/2019	08/22/2019	C	250.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Service to the Fire Alarm System. Met w/Jim G. and identified the contactor		1.00	250.00000	Ea					250.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000435	22	AUDIO EN000	Audio Engineering Inc	Service - Lundahl			HISTORY	08/22/2019	08/22/2019	C	1,276.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Quote - email dated 8/21/19		0.00	0.00000						0.00
	120	Service to the fire alarm system. Installed an LED horn strobe in the		1.00	1,276.00000	Ea					1,276.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000436	22	AUDIO EN000	Audio Engineering Inc	Service - West			HISTORY	08/22/2019	08/22/2019	C	356.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Quote - email dated 8/21/19		0.00	0.00000						0.00
	120	Service to the fire alarm system. Troubleshot maintenance alert on smoke		1.00	356.00000	Ea					356.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000437	22	H.K.S. S001	H.K.S. Systems	Service - Bernotas & Lundahl			HISTORY	08/22/2019	08/22/2019	C	152.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Cylinders Pinned Up Doors (3) at Bernotas & (1) at Lundahl		4.00	38.00000	Ea					152.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000438	22	FOX RIVE004	Fox River Glass & Mirror, Inc.	Service - Bernotas			HISTORY	08/22/2019	08/22/2019	C	683.41
	100	Fox River Glass & Mirror		0.00	0.00000						0.00
	110	Broken Window at Bernotas (Room 22)		1.00	683.41000	Ea					683.41
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000439	21	INTERIOR000	Interiors for Business, Inc.	FFE Bid - Pilot Furniture			OPEN	08/22/2019	08/21/2019	L	34,473.63
	100	Interiors for Business		0.00	0.00000						0.00
	110	Per 2019 FFE Bid Specs		0.00	0.00000						0.00
	120	TD-01 KI Ruckus Desk		3.00	600.86000	Ea					1,802.58
	130	CH-06 KI Ruckus		16.00	166.85000	Ea					2,669.60
	140	CH-07 KI Ruckus Adjustable Height		17.00	165.80000	Ea					2,818.60

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000439											
******CONTINUED******											
	150	CH-08 National Essay		8.00	309.78000	Ea					2,478.24
	160	S-05 National Whimsy		12.00	345.03000	Ea					4,140.36
	170	L-02 KI MyPlace Sofa 18"SH		2.00	1,443.45000	Ea					2,886.90
	180	L-04 KI MyPlace Sofa Junior 15"SH		2.00	1,288.75000	Ea					2,577.50
	190	T-07 National Manuveur Kite Shaped		10.00	424.97000	Ea					4,249.70
	200	T-09 Encore 48" Round Pneumatic Lift Table		3.00	1,417.43000	Ea					4,252.29
	210	T-10 KI Laptop C Table		2.00	256.08000	Ea					512.16
	220	A-2 Gressco Reading Seat Cushion (28)		2.00	267.95000	Ea					535.90
	230	A-3 Gressco Reading Rainbow		2.00	640.55000	Ea					1,281.10
	240	INSTALLATION		1.00	3,942.00000	Ea					3,942.00
	250	SHIPPING PER BID		1.00	326.70000	Ea					326.70
	260	Dave Schuh - Operations		0.00	0.00000						0.00
	270	PURCHASE ORDER IS NOT SEPARATED BY PROJECT SITE. Vendor is responsible to		0.00	0.00000						0.00
	280	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1042000440	21	FORWARD 000 Forward Space, LLC	FFE Bid - Pilot Furniture				OPEN	08/22/2019	08/21/2019	L	46,282.79
	100	Forward Space		0.00	0.00000						0.00
	110	per 2019 FFE Bid Specs		0.00	0.00000						0.00
	120	TS-01 Smith System Flavor Adj Height		2.00	227.22000	Ea					454.44
	130	TS-02 Steelcase Node Stool		1.00	290.02000	Ea					290.02
	140	TD-02 Smith System UXL Lecturn		1.00	610.56000	Ea					610.56
	150	TD-03 MooreCo Mobile Teacher Workstation		2.00	447.22000	Ea					894.44
	160	CH-07 Smith System Flavor Stack Chair Size 4		20.00	56.11000	Ea					1,122.20
	170	CH-02 Steelcase Node		12.00	340.30000	Ea					4,083.60
	180	S-02 MooreCo Grow Stool		7.00	87.22000	Ea					610.54
	190	L-05 Erg Ashton w/tablet		2.00	904.00000	Ea					1,808.00
	200	Fabric		1.00	352.50000	Ea					352.50
	210	L-06 Erg Connos w/tablet		4.00	796.00000	Ea					3,184.00
	220	Fabric		1.00	446.50000	Ea					446.50
	230	T-01 Fleetwood 42x60" Table		3.00	325.19000	Ea					975.57

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000440											
******CONTINUED******											
	240	T-04 Smith System Elemental 48" RD		1.00	280.55000	Ea					280.55
	250	T-05 Fleetwood 60x24x29		4.00	341.00000	Ea					1,364.00
	260	T-05 Fleetwood 60x24x29 Flip Top/Nesting		10.00	474.44000	Ea					4,744.40
	270	T-08 Smith System Elemental 24x60 11-16"H		2.00	210.56000	Ea					421.12
	280	T-11 Smith System Planner Table		3.00	872.22000	Ea					2,616.66
	290	T-12 Smith System Interchange Horse Shoe Table		1.00	688.33000	Ea					688.33
	300	M-01 MooreCo Essentials Markerboard		6.00	186.94000	Ea					1,121.64
	310	ST-01 Smith System Cascade w/Cubbies		2.00	897.22000	Ea					1,794.44
	320	Totes		24.00	9.45000	Ea					226.80
	330	Tote Window		24.00	1.12000	Ea					26.88
	340	ST-02 Smith System Cascade Bookcase		2.00	446.11000	Ea					892.22
	350	ST-05 Fleetwood Bookcase 48"x44"x22"		6.00	556.67000	Ea					3,340.02
	360	ST-06 Fleetwood Midstorage Custom Size (12 Cubbies)		6.00	805.56000	Ea					4,833.36
	370	INSTALLATION		1.00	5,870.00000	Ea					5,870.00
	380	SHIPPING PER BID		1.00	3,230.00000	Ea					3,230.00
	390	Dave Schuh - Operations		0.00	0.00000						0.00
	400	PURCHASE ORDER IS NOT SEPARATED BY PROJECT SITE. Vendor is responsible to		0.00	0.00000						0.00
	410	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1042000441	23	UNIQUE P001 Unique Products & Service Corp		Custodial Supplies - Coventry			HISTORY	08/26/2019	08/23/2019	C	77.04
	100	Unique Products		0.00	0.00000						0.00
	110	Quote dated 8/23/19		0.00	0.00000						0.00
	120	NFPD10BLEA Handtrowel Pad Blue		12.00	6.42000	Ea					77.04
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Coventry)		0.00	0.00000						0.00
1042000442	23	SUPPLYWO000 Supplyworks		Custodial Supplies - Husmann			HISTORY	08/26/2019	08/23/2019	C	285.58
	100	The Home Depot Pro Institutional formerly SupplyWorks		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000442										
******CONTINUED******										
	110	Quote # 13970172 dated 8/22/19		0.00	0.00000					0.00
	120	CRBD12130 Deep Cycle Batt 12Volt 130AH		2.00	142.79000	Ea				285.58
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Husmann)		0.00	0.00000					0.00
1042000443	23	AUDIO EN000 Audio Engineering Inc	Service - Bernotas				HISTORY	08/26/2019 08/23/2019	C	375.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Restart and Re-Program Fire Alarm System		1.00	375.00000	Ea				375.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000444	23	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/26/2019 08/23/2019	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042000445	23	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/26/2019 08/23/2019	C	100.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042000446	26	AUTOMATI000 Automatic Building Controls, LL	Service - North				HISTORY	08/27/2019 08/26/2019	C	390.00
	100	Automatic Building Controls		0.00	0.00000					0.00
	110	Service Call for HVAC at North		1.00	390.00000	Ea				390.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000447	26	MARKS PL000 Marks Plumbing Parts	Misc. Plumbing - District Wide				HISTORY	08/27/2019 08/26/2019	C	3,087.28
	100	Marks Plumbing Parts		0.00	0.00000					0.00
	110	06224 Sloan 3.5 Closet Flush Repair Kits		36.00	20.90000	Ea				752.40
	120	11170 Chicago Faucet Handle Canopy		24.00	85.62000	Ea				2,054.88
	130	ESTIMATED SHIPPING		1.00	280.00000	Ea				280.00
	140	Jim Rueff - Maintenance		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000448	26	CASSIDY 001	Cassidy Tire & Service	Service - 2018 Ford Transit VIN # 1FTYE2CG9JKB21785			HISTORY	08/27/2019	08/26/2019	C	33.60
	100	Cassidy Tire & Service		0.00	0.00000						0.00
	110	Repair Flat Tire - 2018 Ford Transit 150 VIN # 1FTYE2CG9JKB21785		1.00	33.60000	Ea					33.60
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000449	26	GUSTAVE 001	Gustave A Larson Co	HVAC Supplies - Coventry (Rm 31 & 33)			HISTORY	08/27/2019	08/26/2019	C	9.72
	100	Gustave A Larson Co.		0.00	0.00000						0.00
	110	Intake Gasket		1.00	4.86000	Ea					4.86
	120	Exhaust Gasket		1.00	4.86000	Ea					4.86
	130	Doug Lozynski - Maintenance (pick up)		0.00	0.00000						0.00
1042000450	26	STEVE TO000	Steve Tobin Concrete Constructi	Service - HBMS			HISTORY	08/27/2019	08/26/2019	C	3,875.00
	100	Steve Tobin Concrete		0.00	0.00000						0.00
	110	Service to curb at HBMS (upper parking lot) - section to be cut back and		1.00	3,875.00000	Ea					3,875.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1042000451	26	JGR COMM000	JGR Commercial Solutions, Inc	Window Kits - Coventry & Stock			HISTORY	08/27/2019	08/26/2019	C	435.00
	100	JGR Commercial Solutions		0.00	0.00000						0.00
	110	5x20x1-3/4" Window Kits w/Glass		5.00	87.00000	Ea					435.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1042000452	26	GRAINGER001	Grainger WW Inc	Rain Suit - Grounds			HISTORY	08/27/2019	08/26/2019	C	317.21
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43296933 dated 8/26/19		0.00	0.00000						0.00
	120	8H369 Rain Suit M		1.00	62.21000	Ea					62.21
	130	9TE56 Rain Suit L/XL		2.00	85.00000	Ea					170.00
	140	8H370 Rain Suit 2XL		1.00	85.00000	Ea					85.00
	150	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	160	Sean Smith - Grounds		0.00	0.00000						0.00
1042000453	27	HERITAGE001	Heritage Food Service Equip	Door Closer - Bernotas			HISTORY	08/28/2019	08/27/2019	C	170.34
	100	Heritage Food Service		0.00	0.00000						0.00
	110	KOL500000769 Kolpak Door Closer		1.00	155.34000	Ea					155.34

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1042000453										
******CONTINUED******										
	120	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042000454	27	MENARDS 002 Menards	Supplies - TBD			OPEN	08/28/2019	08/27/2019	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
1042000455	27	MENARDS 002 Menards	Supplies - TBD			OPEN	08/28/2019	08/27/2019	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
1042000456	27	MENARDS 002 Menards	Supplies - TBD			OPEN	08/28/2019	08/27/2019	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	0.00	0.00000						0.00
1042000457	27	MENARDS 002 Menards	Supplies - TBD			OPEN	08/28/2019	08/27/2019	P	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
1042000458	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/28/2019	08/27/2019	C	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
1042000459	27	PARTITIO001 Partition Pros, Inc	Service - Bernotas & GR			HISTORY	08/28/2019	08/27/2019	C	4,299.00
	100	Partition Pros	0.00	0.00000						0.00
	110	Repair Partitions - Bernotas (Rooms 4,5,6 & gym), Glacier Ridge (Rooms	1.00	4,299.00000	Ea					4,299.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000460	27	PRO COM 000 Pro Com Systems	Service - North			HISTORY	08/28/2019	08/27/2019	C	325.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000460											
******CONTINUED******											
	100	Pro Com Systems		0.00	0.00000						0.00
	110	Recess Bells are not working at North		1.00	325.00000	Ea					325.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000461	27	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann				HISTORY	08/28/2019	08/27/2019	C	957.00
	100	Total Systems Roofing		0.00	0.00000						0.00
	110	Roof Leak at Husmann		1.00	957.00000	Ea					957.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000462	27	AUDIO EN000 Audio Engineering Inc	Service - South				HISTORY	08/28/2019	08/27/2019	C	1,325.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Service to paging systems. Tracked paging zones for outside hallls and		1.00	1,200.00000	Ea					1,200.00
	120	Trip Charge		1.00	125.00000	Ea					125.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000463	27	AUDIO EN000 Audio Engineering Inc	Service - South				HISTORY	08/28/2019	08/27/2019	C	5,199.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Service to the Fire Alarm System. Replaced batteries as needed. All		1.00	4,250.00000	Ea					4,250.00
	120	Materials		1.00	324.00000	Ea					324.00
	130	Trip Charge		1.00	625.00000	Ea					625.00
	140	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000464	27	AUDIO EN000 Audio Engineering Inc	Service - Lundahl				HISTORY	08/28/2019	08/27/2019	C	4,410.50
	100	Audio Engineering		0.00	0.00000						0.00
	110	Service to the fire alarm system related to the district door		1.00	2,687.50000	Ea					2,687.50
	120	Materials		1.00	1,473.00000	Ea					1,473.00
	130	Trip Charge		1.00	250.00000	Ea					250.00
	140	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000465	27	H.K.S. S001 H.K.S. Systems	Service - HBMS				HISTORY	08/28/2019	08/27/2019	C	350.00
	100	H.K.S.		0.00	0.00000						0.00
	110	Service to open safe at Hannah		1.00	350.00000	Ea					350.00

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1042000465										
******CONTINUED******										
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000466	27	MICHAEL'000 Michael's Uniform Company	Uniform - Jose Perez				HISTORY	08/28/2019 08/27/2019	C	50.00
	100	Michael's Uniform		0.00	0.00000					0.00
	105	Invoice dated 8/26/19		0.00	0.00000					0.00
	110	C047-SP24 S/S Men's Shirt, S-XL		1.00	12.50000	Ea				12.50
	120	C047-12500 Hooded Pullover Sweatshirt, S-XL		1.00	17.50000	Ea				17.50
	130	SHIPPING		1.00	20.00000	Ea				20.00
	140	Mark Herron - Operations		0.00	0.00000					0.00
1042000467	28	THE CARE000 The Care of Trees, Inc.	Service - Husmann				OPEN	08/30/2019 08/28/2019	L	3,040.00
	100	The Care of Trees		0.00	0.00000					0.00
	110	Proposal # 20031220-1566484480 dated 8/28/19		0.00	0.00000					0.00
	120	Pruning, Removal & Stump Grinding of a Maple Tree at Husmann (per details on		1.00	3,040.00000	Ea				3,040.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042000468	28	SKIRMONT000 Skirmont Mechanical Contractor	Service - South				HISTORY	08/30/2019 08/28/2019	C	1,000.00
	100	Skirmont Mechanical		0.00	0.00000					0.00
	110	RPZ rebuild at South		1.00	1,000.00000	Ea				1,000.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000469	28	HUBERT C001 Hubert Company LLC	Anti-Fatigue Mat - Coventry Kitchen				HISTORY	08/30/2019 08/28/2019	C	1,246.00
	100	Hubert Co.		0.00	0.00000					0.00
	110	76325 3'x5' Anti-Fatigue Mat w/holes		8.00	142.00000	Ea				1,136.00
	120	ESTIMATED SHIPPING		1.00	110.00000	Ea				110.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000470	29	ACTION C001 Action Cleaners, Inc	Service - Lundahl				HISTORY	08/30/2019 08/29/2019	C	329.10
	100	ACR, Inc. Action Cleaners		0.00	0.00000					0.00
	110	Clean Freezer at Lundahl		1.00	329.10000	Ea				329.10
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000471	29	MENARDS 002	Menards	Supplies - TBD			HISTORY	08/30/2019	08/29/2019	C	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
1042000472	29	MENARDS 002	Menards	Supplies - TBD			HISTORY	08/30/2019	08/29/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000473	29	MENARDS 002	Menards	Custodial Supplies - GR			HISTORY	08/30/2019	08/29/2019	C	192.76
	100	Menards		0.00	0.00000						0.00
	110	6483171 Rubbermaid Commercial 32 gal Brute Trash Can		2.00	32.42000	Ea					64.84
	120	6483184 Rubbermaid Commercial Brute Dolly		4.00	31.98000	Ea					127.92
	130	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042000474	29	EPIC SUP000	Epic Supply	Tub & Shower Clearner - Stock			HISTORY	08/30/2019	08/29/2019	C	780.68
	100	Epic Supply		0.00	0.00000						0.00
	110	Tub & Shower Cleaner		12.00	59.64000	Cs					715.68
	120	SHIPPING		1.00	65.00000	Ea					65.00
	130	Mark Herron - Operations (stock)		0.00	0.00000						0.00
1042000475	29	H.K.S. S001	H.K.S. Systems	Service - Coventry			HISTORY	08/30/2019	08/29/2019	C	130.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Best Keyway Keys for Interior Doors in Mobiles at Coventry		12.00	10.00000	Ea					120.00
	120	Exterior Keys Cut for Custodial Staff		2.00	5.00000	Ea					10.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000476	29	G W BER001	G W Berkheimer Company Inc	HVAC Supplies - CORE			HISTORY	08/30/2019	08/29/2019	C	138.41
	100	G W Berkheimer Co.		0.00	0.00000						0.00
	110	Quote #113940 dated 8/29/19		0.00	0.00000						0.00
	120	10742 SL601030 10IN 5FT 30GA Pipe		3.00	11.34000	Ea					34.02
	130	11232 10602610 10X10X10 Full Flow Tee		1.00	17.05000	Ea					17.05
	140	11007 901030 10IN 30GA Elbow		3.00	4.16000	Ea					12.48

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1042000476											
******CONTINUED******											
	150	11280 5510NC 10IN Plain Cleanout Cap	1.00	7.07000	Ea						7.07
	160	13134 4410 10IN 2 Quad Damper w/Garret Clip	1.00	8.35000	Ea						8.35
	170	48912 11000610 10IN 5FT R6 Silver Sleeve Insulation	4.00	14.86000	Ea						59.44
	180	Jim Gitzinger - Maintenance (pick up)	0.00	0.00000							0.00
1042000477	30	FILTER S001 Filter Services Illinois	Filters - Coventry (portables)				HISTORY	09/04/2019	08/30/2019	C	55.20
	100	Filter Services	0.00	0.00000							0.00
	110	Quote #Q26492 dated 8/20/19	0.00	0.00000							0.00
	120	11014301 14x30x1 Fiberglass Disposable Filter	24.00	2.30000	Ea						55.20
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (Coventry)	0.00	0.00000							0.00
1042000478	30	NU TOYS 000 Nu Toys Leisure Products, Inc	Playground Parts - GR				HISTORY	09/04/2019	08/30/2019	C	254.62
	100	Nu Toys Leisure Products	0.00	0.00000							0.00
	110	Quote dated 8/29/19	0.00	0.00000							0.00
	120	127146 Att BrktPod Bridge, Pnt, Blue	1.00	214.00000	Ea						214.00
	130	138915 SST Bolt Link	1.00	12.25000	Ea						12.25
	140	127179 Bushing 5/8 OD x 3/8 LG SST	1.00	4.33000	Ea						4.33
	150	128296 3/8 Jam Nut, SST	1.00	0.57000	Ea						0.57
	160	113027 3/8 x 1-3/8 BHCS with Pin, SST Patch	1.00	1.47000	Ea						1.47
	170	SHIPPING PER QUOTE	1.00	22.00000	Ea						22.00
	180	Sean Smith - Grounds	0.00	0.00000							0.00
1042000479	03	GRAINGER001 Grainger WW Inc	HVAC Supplies for truck				HISTORY	09/04/2019	09/03/2019	C	126.14
	100	Grainger	0.00	0.00000							0.00
	110	Quote #43315519 dated 9/3/19	0.00	0.00000							0.00
	120	10U327 Quick Coupler, Low Loss, 1/2 In MxF, 90 Deg	3.00	16.18000	Ea						48.54
	130	35YX43 Charging/Vacuum Hose, 60 In	1.00	77.60000	Ea						77.60
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	150	Dave Maycroft - Maintenance	0.00	0.00000							0.00

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1042000480	03	GRAINGER001 Grainger WW Inc	Misc. Supplies - Bernotas & Husmann			HISTORY	09/04/2019	09/03/2019	C	202.54
	100	Grainger	0.00	0.00000						0.00
	110	Quote #43315834 dated 9/3/19	0.00	0.00000						0.00
	120	3P919 Grab Bar, SS, 32" L x 1-1/2" dia.	2.00	43.00000	Ea					86.00
	130	5E958 Grab Bar, Straight, SS, 24 In	2.00	16.12000	Ea					32.24
	140	448K75 Anti-Slip Tape, Solid, 2" W, 60 Grit	5.00	16.86000	Ea					84.30
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000481	04	HOME DEP001 Home Depot	RUSH - Paint			OPEN	09/04/2019	09/04/2019	L	150.00
	100	Paint for RBMS #B1 DO NOT EXCEED	1.00	150.00000	Ea					150.00
	110	Mark Herron-Maintenance	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PICK UP	0.00	0.00000						0.00
1042000482	03	GRAINGER001 Grainger WW Inc	Drainage Mats - Coventry			HISTORY	09/05/2019	09/03/2019	C	720.24
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43318345 dated 9/3/19	0.00	0.00000						0.00
	120	2RPK8 Reversible Drainage Mat 5' x 3' x 5/8" thick	8.00	90.03000	Ea					720.24
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance (Coventry)	0.00	0.00000						0.00
1042000483	22	VANDERST000 Vanderstappen Land Surveying, I	Plat of Survey-Glacier Ridge			HISTORY	09/05/2019	08/22/2019	C	125.00
	100	Invoice #48604 Provide Survey Services per Proposal Dated June 19,	1.00	125.00000	Ea					125.00
	110	Dave Schuh-Operations	0.00	0.00000						0.00
1042000484	04	ANDERJEA001 Anderson, Jeannine	Uniform Reimbursement-Food Service			HISTORY	09/05/2019	09/04/2019	C	44.99
	100	Reimbursement for Work Shoes-District Kitchen Staff	1.00	44.99000	Ea					44.99
1042000485	05	GRAINGER001 Grainger WW Inc	Cordless Impact Drive - GR, Painters & Stock			HISTORY	09/06/2019	09/05/2019	C	436.00
		Grainger								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000485											
******CONTINUED******											
	100	TK32708183T Cordless Impact Drivers		4.00	109.00000	EA	52HM44				436.00
		Cordless Impact Driver Drive Size 14									
		Mark Herron - Operations (for engraving)									
1042000486	06	RUEFFJOH000 Rueff, John		Reimbursement for Painting Supplies			HISTORY	09/06/2019	09/06/2019	C	65.96
	100	Reimbursement for painting supplies		1.00	65.96000						65.96
		purchased at Home Depot									
	110	See attached Receipt, dated 09/04/19		0.00	0.00000						0.00
1042000487	09	AMAZON.C000 Amazon.com Services, Inc.		Shelf Clips-GR			HISTORY	09/10/2019	09/09/2019	C	21.50
		Amazon									
	100	344-08982-0 20 STAINLESS STEEL SHELF		1.00	21.50000	EA	B07L31SN4V				21.50
		SUPPORT, PILASTER CLIP SQUARE SLOT									
		Matt Stahl - GR									
1042000488	09	HUEMANN 000 Huemann Water & Conditioning		Re-install RO Water Treatment Equipment			HISTORY	09/10/2019	09/09/2019	C	700.00
	100	Reinstallation of RO Water Treatment		1.00	700.00000	Ea					700.00
		Equipment Plus New Set of									
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000489	09	TOMASELL000 Tomasellos Landscaping		Landscape Repair-Coventry			HISTORY	09/10/2019	09/09/2019	C	800.00
	100	Proposal #19-24530 Coventry - Repair		1.00	800.00000	Ea					800.00
		ruts next to driveway caused by food									
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000490	09	HASTINGS001 Hastings Asphalt Services, Inc.		Service - Coventry			HISTORY	09/10/2019	09/09/2019	C	1,200.00
	100	Hastings Asphalt		0.00	0.00000						0.00
	110	Invoice # 29430083119 dated 8/31/19		0.00	0.00000						0.00
	120	Striping Extra for Coventry		1.00	1,200.00000	Ea					1,200.00
	130	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
	140	Sean Smith - Grounds		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO SEAN SMITH		0.00	0.00000						0.00

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1042000491	09	ACTION C001 Action Cleaners, Inc	Service - Coventry			HISTORY	09/10/2019	09/09/2019	C	2,771.50
	100	ACR	0.00	0.00000						0.00
	110	Remediation Services at Coventry	1.00	2,771.50000	Ea					2,771.50
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000492	09	TESSENDO000 Tessendorf Mechanical Services	Service - Woods Creek			HISTORY	09/10/2019	09/09/2019	C	982.50
	100	Tessendorf Mechanical Services	0.00	0.00000						0.00
	110	Rod Sewer at Woods Creek Elem.	1.00	982.50000	Ea					982.50
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000493	09	TESSENDO000 Tessendorf Mechanical Services	Service - Coventry			HISTORY	09/10/2019	09/09/2019	C	4,768.43
	100	Tessendorf Mechanical	0.00	0.00000						0.00
	110	Service on HVAC System for RTU 3 & RTU 7 at Coventry Elem.	1.00	4,768.43000	Ea					4,768.43
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000494	09	MENARDS 002 Menards	Supplies - TBD			OPEN	09/10/2019	09/09/2019	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
1042000495	09	MCMASTER001 Mcmaster-Carr Supply Co	SS Washers - Stock			HISTORY	09/10/2019	09/09/2019	C	9.18
	100	Mcmaster-Carr	0.00	0.00000						0.00
	110	98466A009 #8 Stainless Washers	2.00	4.09000	boxes					8.18
	120	ESTIMATED SHIPPING	1.00	1.00000	Ea					1.00
	130	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000496	09	MENARDS 002 Menards	Supplies - TBD			OPEN	09/10/2019	09/09/2019	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
1042000497	09	MENARDS 002 Menards	Supplies - TBD			HISTORY	09/10/2019	09/09/2019	C	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00

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1042000498	09	MENARDS 002	Menards	Supplies - TBD				HISTORY	09/10/2019	09/09/2019	C	50.00
	100		Menards	0.00	0.00000							0.00
	110		NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	120		David Tomczyk - Maintenance (pick up)	0.00	0.00000							0.00
1042000499	09	MENARDS 002	Menards	Supplies - TBD				HISTORY	09/10/2019	09/09/2019	C	100.00
	0		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
1042000500	09	MENARDS 002	Menards	Supplies - TBD				OPEN	09/10/2019	09/09/2019	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
1042000501	09	MENARDS 002	Menards	Supplies - TBD				HISTORY	09/10/2019	09/09/2019	C	50.00
	100		Menards	0.00	0.00000							0.00
	110		NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	120		Mark Herron - Operations (pick up)	0.00	0.00000							0.00
1042000502	09	MENARDS 002	Menards	Supplies - TBD				HISTORY	09/10/2019	09/09/2019	C	100.00
	100		Menards	0.00	0.00000							0.00
	110		NOT TO EXCEED - Supplies	1.00	100.00000	Ea						100.00
	120		Mark Herron - Operations (pick up)	0.00	0.00000							0.00
1042000503	09	GRAINGER001	Grainger WW Inc	Contactor - CAN & Stock				HISTORY	09/10/2019	09/09/2019	C	70.00
	100		Grainger	0.00	0.00000							0.00
	110		Quote #43326181 dated 9/5/19	0.00	0.00000							0.00
	120		49c063 Dfinit Prpose Conactr, 24 VAC, 40A, 1P, Open	2.00	35.00000	Ea						70.00
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140		Dave Maycroft - Maintenance	0.00	0.00000							0.00
1042000504	09	MCMASTER001	Mcmaster-Carr Supply Co	Supplies - Canturbury & GR				HISTORY	09/10/2019	09/09/2019	C	191.51
	100		Mcmaster-Carr	0.00	0.00000							0.00
	110		1748A93 Zinc Plated Shelf Supports (pkg of 100)	1.00	15.00000	Pkg						15.00

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1042000504											
******CONTINUED******											
	120	1324A14 Belt Clip/Key Holder	1.00	16.51000	Ea						16.51
	130	4531T27 26 1/2 x 30 x 9 CAB	1.00	140.00000	Ea						140.00
	140	ESTIMATED SHIPPING	1.00	20.00000	Ea						20.00
	150	Matt Stahl - Maintenance	0.00	0.00000							0.00
1042000505	09	EMEDCO 001 Emedco	Signage - Coventry				OPEN	09/10/2019	09/09/2019	P	158.68
	100	Emedco	0.00	0.00000							0.00
	110	81847S13TEDRAH "WRONG WAY DO NOT ENTER" Sign	1.00	68.74000	Ea						68.74
	120	SYLDS11 "STOP" Sign	1.00	74.94000	Ea						74.94
	130	ESTIMATED SHIPPING	1.00	15.00000	Ea						15.00
	140	Sean Smith - Grounds	0.00	0.00000							0.00
1042000506	09	MENARDS 002 Menards	Custodial Supplies - South (WO#61991)				HISTORY	09/10/2019	09/09/2019	C	63.96
	100	Menards	0.00	0.00000							0.00
	110	6483184 Rubbermaid Commercial Brute Dolly	2.00	31.98000	Ea						63.96
	120	Mark Herron - Operations (pick up)	0.00	0.00000							0.00
1042000507	09	HESCO, I000 Hesco, Inc	Custodial Supplies - OPS Stock				OPEN	09/10/2019	09/09/2019	L	116.08
	100	Hesco	0.00	0.00000							0.00
	110	Quote #43015 dated 9/9/19	0.00	0.00000							0.00
	120	COM-102 1-1/2" Aluminum, 1-Piece Two Bend, 54" Wand	2.00	24.02000	Ea						48.04
	130	COM-6355N 14" Aluminum Die Cast Floor Brush Tool - 1-1/2"	1.00	29.93000	Ea						29.93
	140	SHIPPING PER QUOTE	1.00	38.11000	Ea						38.11
	150	Mark Herron - Operations (stock)	0.00	0.00000							0.00
1042000508	09	HANSEKEN000 Hansen, Kenneth	Service - Husmann				HISTORY	09/10/2019	09/09/2019	C	518.80
	100	Kenneth Hansen	0.00	0.00000							0.00
	110	Repair Dimmer System at Husmann	1.00	518.80000	Ea						518.80
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00

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	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000509	09	ADAMS EN001 Adams Enterprises Inc	Supplies - Bernotas			REV HIST	09/10/2019	09/09/2019	L	69.75
	100	Adams Enterprises	0.00	0.00000						0.00
	110	Metal Panel to cover hole in wall at Bernotas	1.00	69.75000	Ea					69.75
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000509	09	ADAMS ST000 Adams Steel Service, Inc	Supplies - Bernotas			HISTORY	09/10/2019	09/09/2019	C	69.75
	100	Adams Enterprises	0.00	0.00000						0.00
	110	Metal Panel to cover hole in wall at Bernotas	1.00	69.75000	Ea					69.75
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000510	09	TOTAL SY000 Total Systems Roofing, Inc	Service - GR			HISTORY	09/10/2019	09/09/2019	C	810.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Repair Roof Leaks at Glacier Ridge	1.00	810.00000	Ea					810.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000511	09	TOTAL SY000 Total Systems Roofing, Inc	Service - Woods Creek			HISTORY	09/10/2019	09/09/2019	C	552.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Repair Roof Leaks at Woods Creek	1.00	552.00000	Ea					552.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000512	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Misc. Items - Canterbury			OPEN	09/10/2019	09/09/2019	L	281.43
	100	Edsal 48"W x 24"D x 72"H 5-Shelf Steel Shelving, Black	1.00	70.45000	EA	B0195ESV2U				70.45
	110	Olde Midway Bar Style Popcorn Machine Maker Popper with 10-Ounce Kettle - Red	1.00	171.99000	EA	B07N1RL9FV				171.99
	120	Honey-Can-Do GAR-01702 Dual Bar Adjustable Garment Rack, Chrome, David Tomczyk - Maintenance (Canterbury Att: Kerry Hess)	1.00	38.99000	EA	B004XGD9N2				38.99
1042000513	09	PEPPER C000 Pepper Construction Company	Coventry Project			OPEN	09/10/2019	09/09/2019	L	1,710,000.00
	100	Job #1802107 Coventry Renovation/Remodel	1.00	1,710,000.00000	Ea					1,710,000.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

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1042000514	22	CRYSTAL 003 Crystal Lake City Of	Storm Water Mgmt - Coventry			HISTORY	09/10/2019	08/22/2019	C	1,071.00
	100	Invoice #0022402	0.00	0.00000						0.00
	110	Storm Water Mgmt for Proposed Building Addition of Coventry Elementary School	1.00	1,071.00000	Ea					1,071.00
	120	Dave Schuh-Operations	0.00	0.00000						0.00
1042000515	09	ACTION C001 Action Cleaners, Inc	Service - Coventry			HISTORY	09/10/2019	09/09/2019	C	6,578.32
	100	ACR	0.00	0.00000						0.00
	105	Invoice # 1359 dated 8/20/19	0.00	0.00000						0.00
	110	Remediation Services at Coventry	1.00	6,578.32000	Ea					6,578.32
	120	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
	130	Dave Schuh - Operations	0.00	0.00000						0.00
1042000516	10	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	09/13/2019	09/10/2019	C	500.00
	100	Lloyd's Paint n Paper	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint and Supplies to complete WO's	1.00	500.00000	Ea					500.00
	120	John Rueff - Operations (pick up)	0.00	0.00000						0.00
1042000517	10	GRAINGER001 Grainger WW Inc	Custodial Supplies - North (WO#61949)			HISTORY	09/13/2019	09/10/2019	C	66.38
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43335801 dated 9/9/19	0.00	0.00000						0.00
	120	29EG54 Drill Bit Set	1.00	27.31000	Ea					27.31
	130	32TH82 Expansion Anchor Set #8	1.00	9.88000	Ea					9.88
	140	34D628 Drill Bit Set, 5 pcs	1.00	18.30000	Ea					18.30
	150	40L969 Conical Anchor Kit, #10-12, pk100	1.00	4.39000	Ea					4.39
	160	5E113 Lightweight Spackling, 1 qt, white, pail	1.00	6.50000	Ea					6.50
	170	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	180	Mark Herron - Operations (North WO#61949)	0.00	0.00000						0.00
1042000518	10	JOHNSON 001 Johnson Controls Fire Protectio	Service - GR			OPEN	09/13/2019	09/10/2019	L	1,720.00
	100	Johnson Controls	0.00	0.00000						0.00

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1042000518										
******CONTINUED******										
	110	Proposal dated 8/21/19	0.00	0.00000						0.00
	120	Programming on Simplex Intercom per details on quote	1.00	1,720.00000	Ea					1,720.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000519	10	MATRIX G000 Matrix Glass Inc	Tempered Glass - Lundahl			OPEN	09/13/2019	09/10/2019	L	45.00
	100	Matrix Glass	0.00	0.00000						0.00
	110	34 x 4-1/4 x 1/4 Tempered (LAM) Glass	1.00	45.00000	Ea					45.00
	120	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042000520	10	MIKE'S S000 Mike's Service Center Inc	Service - 2012 Ford 350 VIN: 1FTSS3FL1CDA43363			HISTORY	09/13/2019	09/10/2019	C	51.70
	100	Mike's Service Center	0.00	0.00000						0.00
	110	Oil Change: 2012 Ford Econoline 350 VIN: 1FTSS3EL1CDA43363	1.00	51.70000	Ea					51.70
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000521	10	MENARDS 002 Menards	Supplies - TBD			OPEN	09/13/2019	09/10/2019	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
1042000522	09	DLR GROU000 DLR Group, Inc.	2020 HLS-B Work			OPEN	09/13/2019	09/09/2019	P	400,000.00
	100	BLANKET PURCHASE ORDER FOR 2020 HLS B WORK	1.00	400,000.00000	Ea					400,000.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000523	11	GRAINGER001 Grainger WW Inc	HVAC Supplies - IP			HISTORY	09/13/2019	09/11/2019	C	320.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43341657 dated 9/11/19	0.00	0.00000						0.00
	120	3P730 Low Profile, 1/30 HP, 1/4 gal, 20 ft, 120 VAC Condensate Pump	4.00	80.00000	Ea					320.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00

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1042000524	11	GRAINGER001 Grainger WW Inc	HVAC Supplies - Stock			HISTORY	09/13/2019	09/11/2019	C	91.27
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43341561 dated 9/11/19	0.00	0.00000						0.00
	120	4PRV1 Pipe Nipple Assortment, Black Steel, 1/4"	1.00	43.71000	Ea					43.71
	130	4PRV3 Pipe Nipple Assortment, Black Steel, 3/8"	1.00	47.56000	Ea					47.56
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042000525	11	AUTOMATI000 Automatic Building Controls, LL	Service - HBMS			HISTORY	09/13/2019	09/11/2019	C	1,560.00
	100	Automatic Building Controls	0.00	0.00000						0.00
	110	1 day w/tech to service HBMS - office	1.00	1,560.00000	Ea					1,560.00
	120	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000526	11	MIKE'S S000 Mike's Service Center Inc	Service - 2012 Ford VIN# NMOL57ANXCT095113			HISTORY	09/13/2019	09/11/2019	C	691.51
	100	Mike's Service Center	0.00	0.00000						0.00
	110	Replace Ign Coil and Spark Plugs, Battery and Valve Cover Gaskets - 2012	1.00	691.51000	Ea					691.51
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000527	11	MIDLAND 001 Midland Paper	Paper - Print Shop			HISTORY	09/13/2019	09/11/2019	C	2,916.40
	100	Midland Paper	0.00	0.00000						0.00
	110	22671 Astrobrights Planetary Purple 24/60lb.	4.00	66.80000	Ea					267.20
	120	22581 Astrobrights Terra Green 24/60lb.	2.00	66.80000	Ea					133.60
	130	22521 Astrobrights Lunar Blue 24/60lb.	3.00	66.80000	Ea					200.40
	140	22651 Astrobrights Cosmic Orange 24/60lb.	4.00	66.80000	Ea					267.20
	150	22591 Astrobrights Sunburst Yellow 24/60lb.	5.00	66.80000	Ea					334.00
	160	81067 Domtar Earthchoice Canary 24/60lb.	6.00	54.60000	Ea					327.60
	170	81070 Domtar Earthchoice Pink 24/60lb.	2.00	54.60000	Ea					109.20
	180	81071 Domtar Earthchoice Blue 24/60lb.	5.00	54.60000	Ea					273.00
	190	81062 Domtar Earthchoice Ivory 24/60lb.	7.00	54.60000	Ea					382.20

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1042000527										
******CONTINUED******										
	200	21811 Astrobrights Cover Martian Green 65lb.		7.00	51.00000	Ea				357.00
	210	ESTIMATED SHIPPING		1.00	265.00000	Ea				265.00
	220	Carl Hanson - Print Shop		0.00	0.00000					0.00
1042000528	11	LAKELAND000 Lakeland Communications	Batteries for 2-way Radios				HISTORY	09/13/2019 09/11/2019	C	1,125.00
	95	Lakeland Communications		0.00	0.00000					0.00
	100	Proposal LC28281		0.00	0.00000					0.00
	110	AAG40X021 FNB-V103LI Vertex VX-230 Batteries		25.00	45.00000	Ea				1,125.00
	130	Shipping		0.00	0.00000					0.00
	140	Renee Komosa - Operations		0.00	0.00000					0.00
1042000529	11	PRO COM 000 Pro Com Systems	Service - West				HISTORY	09/13/2019 09/11/2019	C	520.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Adjust horns on exterior of building at West Elem.		1.00	520.00000	Ea				520.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000530	11	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies - IP				HISTORY	09/13/2019 09/11/2019	C	82.46
	100	Mcmaster-Carr Supply		0.00	0.00000					0.00
	110	9349K33 Buna-N/PVC Foam Insulation Sheet		1.00	74.46000	Ea				74.46
	120	ESTIMATED SHIPPING		1.00	8.00000	Ea				8.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1042000531	11	ELEMENTA000 Elemental Solutions, LLC	Service - Bernotas & WC				HISTORY	09/13/2019 09/11/2019	C	1,030.45
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 9/10/19		0.00	0.00000					0.00
	120	CT6000-05 Cool Solutions - Cooling Water Treatment; Scale & Corrosion		1.00	487.45000	Ea				487.45
	130	MB1010-05 Justeg - Stabilized Chlorine/Bromine Biocide		1.00	293.00000	Ea				293.00
	140	CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail		1.00	250.00000	Ea				250.00

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1042000531											
******CONTINUED******											
	150	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000532	11	GRAINGER001 Grainger WW Inc		HVAC Supplies - Lundahl			HISTORY	09/13/2019	09/11/2019	C	143.07
	100	Grainger	0.00	0.00000							0.00
	110	Quote # 43343466 dated 9/11/19	0.00	0.00000							0.00
	120	20TV49 Pressure Guage, Liquid 4 In, 100 PSI	3.00	47.69000	Ea						143.07
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042000533	12	HUGHES S000 Hughes Signs		Service - Logo - warehouse van			HISTORY	09/13/2019	09/12/2019	C	535.00
	95	Hughes Signs	0.00	0.00000							0.00
	100	Logo for new warehouse van	1.00	535.00000	Ea						535.00
	110	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000534	12	H.K.S. S001 H.K.S. Systems		Service - South			HISTORY	09/13/2019	09/12/2019	C	534.00
	100	H.K.S. Systems	0.00	0.00000							0.00
	110	Locksmith Services at South	1.00	534.00000	Ea						534.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000536	12	G W BER001 G W Berkheimer Company Inc		Ice Machine Cleaner - stock			OPEN	09/13/2019	09/12/2019	P	391.20
	100	G W Berkheimer Co.	0.00	0.00000							0.00
	110	95966 Ice Machine Cleaner NSF Food Safe De-Calcifier, gallon	5.00	78.24000	Ea						391.20
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042000537	13	NEUCO IN001 Neuco Inc		HVAC Supplies - GR			HISTORY	09/13/2019	09/13/2019	C	120.39
	100	Neuco	0.00	0.00000							0.00
	110	025-47673-000 York Sensor	1.00	110.39000	Ea						110.39
	120	ESTIMATED SHIPPING	1.00	10.00000	Ea						10.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042000538	13	NEUCO IN001 Neuco Inc		Compressor - South (west wing)			HISTORY	09/17/2019	09/13/2019	C	4,044.11
	100	Neuco	0.00	0.00000							0.00
	110	ZR19M3E-TWC-961 230v3ph 190,000btu R-22 Compressor	1.00	3,694.11000	Ea						3,694.11

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1042000538										
******CONTINUED******										
	120	ESTIMATED SHIPPING	1.00	350.00000	Ea					350.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000539	13	NEUCO IN001 Neuco Inc	Compressor - Canterbury (rooftop-office/LMC)			HISTORY	09/17/2019	09/13/2019	C	4,452.28
	100	Neuco	0.00	0.00000						0.00
	110	06DS8246BC3250 208/230V 3PH Compressor	1.00	4,052.28000	Ea					4,052.28
	120	ESTIMATED SHIPPING	1.00	400.00000	Ea					400.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000540	13	WOODSTOC001 Woodstock Power Equipment, Inc	Snow Blower Parts (District Wide)			HISTORY	09/17/2019	09/13/2019	C	2,889.60
	100	Woodstock Power Equipment	0.00	0.00000						0.00
	110	38205 Paddle Kit for Snow Blowers	20.00	98.98000	Ea					1,979.60
	120	133-5585 Scrapper Blades for Snow Blowers	20.00	25.50000	Ea					510.00
	130	Misc. Parts (ie: spark plugs, gas filters, air filters) for Snow Blowers	1.00	400.00000	Ea					400.00
	140	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042000541	16	MICHAEL'000 Michael's Uniform Company	Uniform - Jay Whittemore			OPEN	09/17/2019	09/16/2019	L	188.00
	100	Michael's Uniform Company	0.00	0.00000						0.00
	110	Quote dated 9/13/19	0.00	0.00000						0.00
	120	S/S Men's Shirt, 2XL & Up	4.00	15.00000	Ea					60.00
	130	Men's Cargo Trousers, SZ. 30-42	4.00	22.00000	es					88.00
	140	Stencil Charge	1.00	20.00000	Ea					20.00
	150	SHIPPING PER QUOTE	1.00	20.00000	Ea					20.00
	160	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000542	16	HASTINGS001 Hastings Asphalt Services, Inc.	Service - Bernotas (WO#61961)			OPEN	09/17/2019	09/16/2019	L	3,080.00
	100	Hastings Asphalt Services	0.00	0.00000						0.00
	110	Quote dated 9/13/19	0.00	0.00000						0.00
	120	Crack Routing & Crack Fill at Bernotas (per details on quote)	1.00	3,080.00000	Ea					3,080.00
	130	Sean Smith - Grounds (WO#61961)	0.00	0.00000						0.00

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1042000543	16	LEROY'S 000 Leroy's Lawn Equipment Inc	Service - Grounds			OPEN	09/17/2019	09/16/2019	L	250.00
	100	Leroy's Lawn Equipment	0.00	0.00000						0.00
	110	Repair of Mowing Deck Blade - was hitting deck	1.00	250.00000	Ea					250.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042000544	16	AUTOMATI000 Automatic Building Controls, LL	Service - IP			HISTORY	09/17/2019	09/16/2019	C	5,860.00
	100	Automatic Building Controls	0.00	0.00000						0.00
	110	HVAC Control Programming	1.00	5,860.00000	Ea					5,860.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000545	16	THERMOSY001 Thermosystems, Inc	Motor - West (Art Room)			HISTORY	09/17/2019	09/16/2019	C	886.86
	100	Thermosystems	0.00	0.00000						0.00
	110	Quote #0077009 dated 9/12/19	0.00	0.00000						0.00
	120	106798404 MTR ECM 7 PROG 5.0-1/3HP 120/240	2.00	443.43000	Ea					886.86
	130	SHIPPING TBD (per quote)	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000546	18	INTEGRA 000 Integra Business Systems Inc	Supplies - Print Shop			HISTORY	09/20/2019	09/18/2019	C	162.60
	100	Integra Business Systems	0.00	0.00000						0.00
	110	HU337QW Hurst Padding Compound Quart	6.00	24.60000	Ea					147.60
	120	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	130	Carl Hanson - Print Shop	0.00	0.00000						0.00
1042000547	18	AUDIO EN000 Audio Engineering Inc	Service - West			HISTORY	09/20/2019	09/18/2019	C	240.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Service to the sound system at West (per details on email dated 9/17/19)	1.00	240.00000	Ea					240.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000548	18	AUDIO EN000 Audio Engineering Inc	Service - South			HISTORY	09/20/2019	09/18/2019	C	342.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Service to the fire alarm system at South (per details in an email dated	1.00	342.00000	Ea					342.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1042000549	18	AUDIO EN000 Audio Engineering Inc	Service - Canterbury			HISTORY	09/20/2019	09/18/2019	C	375.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Service to the fire alarm system at Canterbury (per details in an email	1.00	375.00000	Ea					375.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000550	18	AUDIO EN000 Audio Engineering Inc	Service - Husmann			HISTORY	09/20/2019	09/18/2019	C	922.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Service to the fire alarm system at Husmann (per details on an email dated	1.00	922.00000	Ea					922.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000551	18	MENARDS 002 Menards	Cabinets & Supplies - Bernotas (WO#61782)			OPEN	09/20/2019	09/18/2019	L	680.34
	100	Menards	0.00	0.00000						0.00
	110	211-4368 Cabinets	2.00	229.00000	Ea					458.00
	120	125-1036 3/4" Plywood	2.00	24.67000	Ea					49.34
	130	6- Butcher Block Counter Top	1.00	75.00000	Ea					75.00
	140	Hangers	6.00	10.00000	Ea					60.00
	150	Shelf Boards	2.00	19.00000	Ea					38.00
	160	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042000552	18	NEUCO IN001 Neuco Inc	Relief Valve - Woods Creek			HISTORY	09/20/2019	09/18/2019	C	241.50
	100	Neuco	0.00	0.00000						0.00
	110	0315130 Watts Relief Valve	1.00	221.50000	Ea					221.50
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042000553	18	ARROW MA000 Arrow Magnolia International In	Supplies - District Wide			HISTORY	09/20/2019	09/18/2019	C	306.95
	100	Arrow Magnolia International	0.00	0.00000						0.00
	110	CD-80 Rust Penetrator (12-20oz aerosol cans)	1.00	199.99000	Cs					199.99
	120	Lemon-X Disinfectant (gallon)	4.00	19.99000	Ea					79.96
	130	ESTIMATED SHIPPING	1.00	27.00000	Ea					27.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000554	18	LIGHTING000 Lighting Services, LLC	Service - South			OPEN	09/20/2019	09/18/2019	L	300.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000554											
******CONTINUED******											
	100	Lighting Services		0.00	0.00000						0.00
	110	Service of Bucket Truck at South		1.00	300.00000	Ea					300.00
	120	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000555	18	FITZGERA000	Fitzgerald Equipment Co, Inc.	Service - Fork Lift - Warehouse			OPEN	09/20/2019	09/18/2019	L	1,543.86
	100	Fitzgerald Equipment		0.00	0.00000						0.00
	110	Repair Clark Fork Lift (per detials on letter dated 9/18/19)		1.00	1,543.86000	Ea					1,543.86
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000556	18	OFFICE D002	Office Depot-Catalog Orders Office Depot	Supplies - OPS			HISTORY	09/20/2019	09/18/2019	C	98.58
	100	Smead(R) Expanding File Pockets, 3 1/2 Expansion, Letter Size, 100 Recycled,		1.00	53.49000	BX	839610				53.49
	110	Office Depot(R) Brand Heavyweight Sheet Protectors, 8 1/2 x 11, Non-Glare,		1.00	5.88000	BX	624900				5.88
	120	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue		1.00	11.27000	DZN	790801				11.27
	130	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12		2.00	0.29000	BX	808857				0.58
	140	Office Depot(R) Brand Durable View Round-Ring Binder, 2 Rings, 61		2.00	4.60000	EA	209692				9.20
	150	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		1.00	3.63000	SET	976344				3.63
	160	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		1.00	4.04000	SET	969712				4.04
	170	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, Single		1.00	3.94000	PK	254089				3.94
	180	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		1.00	1.46000	DZN	199560				1.46
	190	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm, Annette O'Connell - Operations		1.00	5.09000	DZN	695031				5.09

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1042000557	18	BATTERIE003	Batteries Plus LLC	Batteries - Woods Creek & Stock			OPEN	09/20/2019	09/18/2019	L	199.80
	100	Batteries Plus		0.00	0.00000						0.00
	110	223 Rayovac 6 volt Batteries		20.00	9.99000	Ea					199.80
	120	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042000558	18	MENARDS 002	Menards	Supplies - TBD			OPEN	09/20/2019	09/18/2019	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
1042000559	18	MENARDS 002	Menards	Supplies - TBD			OPEN	09/20/2019	09/18/2019	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
1042000560	18	MENARDS 002	Menards	Supplies - TBD			OPEN	09/20/2019	09/18/2019	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
1042000561	18	AMAZON.C000	Amazon.com Services, Inc. Amazon	Business Book			HISTORY	09/20/2019	09/18/2019	C	34.97
	100	School Security: How to Build and Strengthen a School Safety Program Dave Schuh - Operations		1.00	34.97000	EA	0124078117				34.97
1042000562	17	SCHOOL S004	School Specialty-Latta Div	Capital Request - Tackboards - EC			OPEN	09/20/2019	09/17/2019	L	389.66
	100	School Specialty		0.00	0.00000						0.00
	110	Quote #7790986926 dated 9/18/19		0.00	0.00000						0.00
	120	1457176 Mooreco Tackboard Edge Wrapped Vintak 4x10 Color: Pacific Blue		2.00	194.83000	Ea					389.66
	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

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1042000563	19	STEINER 001 Steiner Electric	HVAC Supplies - GR			HISTORY	09/20/2019	09/19/2019	C	25.35
	100	#78264024739 EDW 599 Transformer	1.00	25.35000	Ea					25.35
	110	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
	120	ITEM PICKED UP	0.00	0.00000						0.00
1042000564	19	MENARDS 002 Menards	Dehumidifier - North (Rooms 25 & 26)			HISTORY	09/20/2019	09/19/2019	C	399.96
	100	Menards	0.00	0.00000						0.00
	110	6235290 50-Pint Dehumidifier with Pump	2.00	199.98000	Ea					399.96
	120	Dave Maycroft - Maintenance (pick up)	0.00	0.00000						0.00
1042000565	19	SOUND IN000 Sound Incorporated	Card Readers - Stock			OPEN	09/20/2019	09/19/2019	L	922.55
	100	Sound, Inc.	0.00	0.00000						0.00
	110	Quote dated 9/19/19	0.00	0.00000						0.00
	120	(5) Brivo B-920NTNN HID iCLASS SE wallswitch reader (per details on	1.00	877.85000	Ea					877.85
	130	SHIPPING/HANDLING/WARRANTY (per details on quote)	1.00	44.70000	Ea					44.70
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000566	19	GRAINGER001 Grainger WW Inc	Tools - Painters			HISTORY	09/20/2019	09/19/2019	C	356.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43370240 dated 9/19/19	0.00	0.00000						0.00
	120	1GUH3 Clamp Meter, 1000A, TRMS, 600V	1.00	145.00000	Ea					145.00
	130	423K50 Cordless Hammer Drill Kit (SALE PRICE ON WEBSITE)	1.00	179.00000	Ea					179.00
	140	1TZP4 Circuit Breaker Finder	1.00	32.00000	Ea					32.00
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042000567	19	WEST MUS000 West Music Company, Inc.	INSURANCE - Music Equip Replacement - Coventry			HISTORY	09/20/2019	09/19/2019	C	325.44
	100	West Music Company	0.00	0.00000						0.00
	110	BBOCS Soprano Size Basic Beat Dust Covers	5.00	18.10000	Ea					90.50
	120	BBOCAT Alto Size Basic Beat Dust Covers	5.00	19.00000	Ea					95.00

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1042000567										
******CONTINUED******										
	130	BBOCB Bass Size Basic Beat Dust Covers	1.00	19.95000	Ea					19.95
	140	451771 Gator Trumpet Case	1.00	89.99000	Ea					89.99
	150	ESTIMATED SHIPPING	1.00	30.00000	Ea					30.00
	160	Dave Schuh - Operations (Coventry Att: Kendra Chatham)	0.00	0.00000						0.00
1042000568	20	G W BER001 G W Berkheimer Company Inc	Freezer Parts-GR			HISTORY	09/23/2019	09/20/2019	C	105.53
	100	#8145-20 Defrost Timer	1.00	105.53000	Ea					105.53
	110	Jim Gitzinger-Maintenance	0.00	0.00000						0.00
	120	Pick up	0.00	0.00000						0.00
1042000569	20	LAKELAND000 Lakeland Communications	Two-Way Radios-Stock			HISTORY	09/23/2019	09/20/2019	C	1,800.00
	100	Lakeland Communications - Quote #LC28040 as Detailed Below	0.00	0.00000						0.00
	105	HYT America TC-508 Portable 2-Way Radio	8.00	225.00000	Ea					1,800.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
1042000570	23	UL LLC 000 UL LLC	Field Evalution of Doors/Frames-Various Schools			OPEN	09/26/2019	09/23/2019	L	8,300.00
	100	Quote #1101757029 for Field Evaluation Services of Hollow Metal Door/Frames	1.00	8,125.00000	Ea					8,125.00
	105	Additional Site	1.00	175.00000	Ea					175.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000571	23	CHATHKEN001 Chatham, Kendra	Insurance-Supplies Reimbursement			HISTORY	09/24/2019	09/23/2019	C	125.55
	100	Reimbursement for Fabric that was water damaged	1.00	125.55000	Ea					125.55
	110	Kendra Chatham - Coventry	0.00	0.00000						0.00
1042000572	23	H.K.S. S001 H.K.S. Systems	Service - District Wide			OPEN	09/24/2019	09/23/2019	L	500.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Services for the following: keying, cylinders, padlock, file cabinet locks,	1.00	500.00000	Ea					500.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000572											
******CONTINUED******											
	120	Jim Rueff - Maintenance	0.00	0.00000							0.00
1042000573	23	MENARDS 002 Menards	Roll on Bed Liner - 2019 Ford VIN #1FTBW3XG7KKB56829				OPEN	09/24/2019	09/23/2019	L	139.78
	100	Menards	0.00	0.00000							0.00
	110	Model #-HCLOB8, SKU #-2616094 - 1 gal Herculiner - Roll on bed liner for 2019	2.00	69.89000	Ea						139.78
	120	Mike DeFalco - Warehouse (pick up)	0.00	0.00000							0.00
1042000574	23	MENARDS 002 Menards	Supplies - TBD				OPEN	09/24/2019	09/23/2019	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
1042000575	23	MENARDS 002 Menards	Supplies - TBD				OPEN	09/24/2019	09/23/2019	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
1042000576	23	MENARDS 002 Menards	Supplies - TBD				OPEN	09/24/2019	09/23/2019	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
1042000577	23	BATTERIE003 Batteries Plus LLC	Batteries - Stock				OPEN	09/24/2019	09/23/2019	P	231.48
	100	Batteries Plus	0.00	0.00000							0.00
	105	Quote #456-P19027070 dated 9/23/19	0.00	0.00000							0.00
	110	SLA6-5F 6V Lead Dura6-5F Batteries	36.00	6.43000	Ea						231.48
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000							0.00
1042000578	23	CDS MOVI000 CDS Moving Equipment, Inc.	Moving Dolly - Maintenance & Grounds				OPEN	09/25/2019	09/23/2019	L	242.00
	100	CDS Moving Equipment	0.00	0.00000							0.00
	110	LRRCBD-C35 18" x 32" Moving Dolly	4.00	48.00000	Ea						192.00
	120	SHIPPING	1.00	50.00000	Ea						50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000578										
******CONTINUED******										
	130	Sean Smith & Matt Stahl - Grounds & Maintenance (2 each)	0.00	0.00000						0.00
1042000579	23	MENARDS 002 Menards	Supplies - TBD			OPEN	09/24/2019	09/23/2019	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
1042000580	23	SUPPLYWO000 Supplyworks	Custodial Supplies - Coventry			OPEN	09/24/2019	09/23/2019	L	442.80
	100	The Home Depot Pro Institutional formerly Supplyworks	0.00	0.00000						0.00
	110	Quote 14309104 dated 9/19/19	0.00	0.00000						0.00
	120	FG461600BLA 16 CU FT Truck Black	1.00	442.80000	Ea					442.80
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Coventry - HOLD FOR ENGRAVING)	0.00	0.00000						0.00
1042000581	23	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - LMS			OPEN	09/24/2019	09/23/2019	L	843.14
	100	Unique Products	0.00	0.00000						0.00
	110	Quote dated 9/19/19	0.00	0.00000						0.00
	120	W198400680 Presto 3, 2 gal Spotter w/Hand Toold and 25' Cord	1.00	569.14000	Ea					569.14
	130	W18.600-003.0 U19808 Spotter Cart	1.00	274.00000	Ea					274.00
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (LMS - HOLD FOR ENGRAVING)	0.00	0.00000						0.00
1042000582	23	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - North			HISTORY	09/24/2019	09/23/2019	C	24.00
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote # 50215808-0 dated 9/20/19	0.00	0.00000						0.00
	120	GVEPLG1C Sloves, Vinyl PF, EXAM, LG, 100Bx	10.00	2.40000	Box					24.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (North)	0.00	0.00000						0.00

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1042000583	23	MENARDS 002 Menards	Supplies - TBD			OPEN	09/24/2019	09/23/2019	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
1042000584	23	HESCO, I000 Hesco, Inc	Custodial Supplies - Stock			REV HIST	09/24/2019	09/23/2019	L	925.44
	100	Hesco	0.00	0.00000						0.00
	110	Quote # 43015 dated 9/6/19	0.00	0.00000						0.00
	120	COM-102 1-1/2" Aluminum, 1 piece two bend, 54" Wand	25.00	24.02000	Ea					600.50
	130	COM-6355N 14" Aluminum Die Cast Floor Brush Tool 1-1/2"	10.00	29.93000	Ea					299.30
	140	SHIPPING PER QUOTE	1.00	25.64000	Ea					25.64
	150	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042000584	23	HESCO, I000 Hesco, Inc	Custodial Supplies - Stock			OPEN	09/24/2019	09/23/2019	L	649.17
	100	Hesco	0.00	0.00000						0.00
	110	Quote # 43015 dated 9/6/19	0.00	0.00000						0.00
	120	COM-102 1-1/2" Aluminum, 1 piece two bend, 54" Wand	25.00	24.02000	Ea					600.50
	130	COM-6355N 14" Aluminum Die Cast Floor Brush Tool 1-1/2"	1.00	29.93000	Ea					29.93
	140	SHIPPING PER QUOTE	1.00	18.74000	Ea					18.74
	150	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042000585	23	GRAINGER001 Grainger WW Inc	Water Key - GR (WO#61624)			HISTORY	09/24/2019	09/23/2019	C	2.43
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43381953 dated 9/23/19	0.00	0.00000						0.00
	120	1WJT1 Water Key, Four Way, Steel, Vinyl Pouch	1.00	2.43000	Ea					2.43
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (GR - Miguel WO# 61624)	0.00	0.00000						0.00
1042000586	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Keyboard Drawer - HBMS			HISTORY	09/24/2019	09/23/2019	C	85.98
	100	Mount-It! Keyboard Drawer Under Desk with Mouse Platform, Easy-Glide Sliding	2.00	42.99000	EA	B0772ZCK7X				85.98

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1042000586										
******CONTINUED******										
		David Tomczyk - Maintenance								
1042000587	24	GRAINGER001 Grainger WW Inc	Custodial Supplies - Stock			HISTORY	09/26/2019	09/24/2019	C	43.90
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43383441 dated 9/24/19	0.00	0.00000						0.00
	120	40L969 Conical Anchor Kit, #10-12, PK100	10.00	4.39000	Ea					43.90
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042000588	24	GRAINGER001 Grainger WW Inc	Custodial Supplies - stock			HISTORY	09/26/2019	09/24/2019	C	104.70
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43383439 dated 9/24/19	0.00	0.00000						0.00
	120	40L971 Conical Anchor Kit, #8, PK100	10.00	10.47000	Ea					104.70
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042000589	24	GRAINGER001 Grainger WW Inc	Custodial Supplies - Cov (wo#62031), GR & stock			HISTORY	09/26/2019	09/24/2019	C	80.00
	100	Grainger	0.00	0.00000						0.00
	110	25CC45 Screwdriver Bit Set, 45 pieces, 1/4" shank	4.00	20.00000	Ea					80.00
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (COV-wo# 62031, GR, 2-OPS stock)	0.00	0.00000						0.00
1042000590	24	GRAINGER001 Grainger WW Inc	Maint. Supplies - Truck			HISTORY	09/26/2019	09/24/2019	C	25.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43383366 dated 9/24/19	0.00	0.00000						0.00
	120	36T165 Flexible Screwdriver, Hes Head, 5-3/4"L	1.00	25.00000	Ea					25.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (for JJ)	0.00	0.00000						0.00
1042000591	24	MCMASTER001 Mcmaster-Carr Supply Co	SS Washers - stock			HISTORY	09/26/2019	09/24/2019	C	5.85

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000591											
******CONTINUED******											
	100	Mcmaster-Carr Supply		0.00	0.00000						0.00
	110	98466A011 #10 Stainless Washers		1.00	4.85000	Box					4.85
	120	ESTIMATED SHIPPING		1.00	1.00000	Ea					1.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042000592	24	AUDIO EN000	Audio Engineering Inc	Service - Husmann			OPEN	09/26/2019	09/24/2019	L	122.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Install a Floor Mount Door Holder on 2nd Floor Landing at Husmann		1.00	122.00000	Ea					122.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000593	24	FITZGERA000	Fitzgerald Equipment Co, Inc.	Service - OPS			OPEN	09/26/2019	09/24/2019	L	366.50
	100	Fitzgerlad Equipment		0.00	0.00000						0.00
	110	Quote dated 9/24/19		0.00	0.00000						0.00
	120	Service to adjust lift chanins & install operator manual for the Cat		1.00	366.50000	Ea					366.50
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000594	24	G W BER000	G W Berkheimer Co., Inc	HVAC - South			HISTORY	09/26/2019	09/24/2019	C	150.00
	100	Assorted HVAC Fittings for Compressor Installation at South Elementary		1.00	150.00000	Ea					150.00
	110	Dave Maycroft-Maintenance		0.00	0.00000						0.00
	120	ITEMS TO BE PICKED UP		0.00	0.00000						0.00
1042000595	24	SMITHERE000	Smithereen Pest Management Serv	Wildlife Removal Services - Coventry			HISTORY	09/26/2019	09/24/2019	C	80.00
	100	Order #2057733 Wildlife Removal Services at Coventry		1.00	80.00000	Ea					80.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	120	SERVICE ALREADY PERFORMED		0.00	0.00000						0.00
1042000596	25	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - WC (WO# 62120)			HISTORY	09/26/2019	09/25/2019	C	86.64
	100	Warehouse Direct		0.00	0.00000						0.00
	110	Quote # 50216168-0 dated 9/25/19		0.00	0.00000						0.00

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1042000596										
******CONTINUED******										
	120	1883458 Wastebasket, SLIMJIM, 50L, BG		1.00	86.64000	Ea				86.64
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (WC - wo# 62120)		0.00	0.00000					0.00
1042000597	25	SUPPLYWO000 Supplyworks	Custodial Supplies - HBMS (WO# 62243)			OPEN	09/26/2019	09/25/2019	P	473.08
	100	The Home Depot Pro Institutional formerly Supplyworks		0.00	0.00000					0.00
	110	Quote # 14525704 dated 9/24/19		0.00	0.00000					0.00
	120	1013248 Wheel, Scrbr, 198.00MM w/BRG		2.00	93.75000	Ea				187.50
	130	CRBD12115 Deep Cycle Batt 12 Volt 115AH		2.00	142.79000	Ea				285.58
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Mark Herron - Operations (HBMS - wo# 62243)		0.00	0.00000					0.00
1042000598	25	TOTAL SY000 Total Systems Roofing, Inc	Service - Husmann			OPEN	09/26/2019	09/25/2019	L	810.00
	100	Total Systems Roofing		0.00	0.00000					0.00
	110	Service Roof Leaks at Husmann		1.00	810.00000	Ea				810.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000599	25	TOTAL SY000 Total Systems Roofing, Inc	Service - North			OPEN	09/26/2019	09/25/2019	L	663.00
	100	Total Systems Roofing		0.00	0.00000					0.00
	110	Service Roof Leaks at North		1.00	663.00000	Ea				663.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000600	25	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - Bernotas			HISTORY	09/26/2019	09/25/2019	C	598.35
	100	Fox Valley Fire & Safety		0.00	0.00000					0.00
	110	Fire Extinguisher Service at Bernotas		1.00	598.35000	Ea				598.35
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000601	25	TOTAL SY000 Total Systems Roofing, Inc	Service - WC			OPEN	09/26/2019	09/25/2019	L	810.00
	100	Total Systems Roofing		0.00	0.00000					0.00
	110	Service Roof Leaks at Woods Creek		1.00	810.00000	Ea				810.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1042000602	25	TOTAL SY000 Total Systems Roofing, Inc	Service - OPS			OPEN	09/26/2019	09/25/2019	L	700.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Service Roof Leaks at OPS	1.00	700.00000	Ea					700.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000603	25	TOTAL SY000 Total Systems Roofing, Inc	Service - IP			OPEN	09/26/2019	09/25/2019	L	700.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Service Roof Leaks at Indian Prairie	1.00	700.00000	Ea					700.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000604	25	AUDIO EN000 Audio Engineering Inc	Service - Lundahl			OPEN	09/26/2019	09/25/2019	L	1,495.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Per email dated 9/24/19	0.00	0.00000						0.00
	120	Materials needed to Service the CCTV system at Lundahl (per details on email	1.00	415.00000	Ea					415.00
	130	Labor	1.00	960.00000	Ea					960.00
	140	Trip Charge	1.00	120.00000	Ea					120.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000605	25	AUDIO EN000 Audio Engineering Inc	Service - West			OPEN	09/26/2019	09/25/2019	L	625.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email dated 9/24/19	0.00	0.00000						0.00
	120	Material to Service Fire Alarm System at West (per details in email dated	1.00	125.00000	Ea					125.00
	130	Labor	1.00	375.00000	Ea					375.00
	140	Trip Charge	1.00	125.00000	Ea					125.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000606	25	ZIEGLER'001 Ziegler's Ace Hardware	Tools - OPS			OPEN	09/26/2019	09/25/2019	L	189.53
	100	Ziegler's Ace Hardware	0.00	0.00000						0.00
	110	6206 MK18 Werner 6' 300lb Ladder	1.00	99.99000	Ea					99.99
	120	26002/361522 Propane Torch Head	1.00	44.99000	Ea					44.99
	130	21000/07256 14" Magnetic pick-up Tool	1.00	9.59000	Ea					9.59
	140	37118 Small PVC Cutter	1.00	15.99000	Ea					15.99
	150	4038386 Stainless/Brass Brushes	2.00	5.99000	Ea					11.98
	160	151-015 4 way Stemkey Plumbing	1.00	6.99000	Ea					6.99
	170	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000607	25	GUSTAVE 001	Gustave A Larson Co	Tools - OPS			OPEN	09/26/2019	09/25/2019	L	184.83
	100	Gustave A. Larson Co.		0.00	0.00000						0.00
	110	Quote #2031372 dated 9/24/19		0.00	0.00000						0.00
	120	CCLE-72 RYB 6' Hose		1.00	63.42000	Ea					63.42
	130	CLV-6Y 6 Yellow Hose		1.00	19.25000	Ea					19.25
	140	CLV-6B 6 Blue Hose		1.00	19.25000	Ea					19.25
	150	CLV-6R 6 Red Hose		1.00	19.25000	Ea					19.25
	160	33113N UL Approved Adapter		3.00	21.22000	Ea					63.66
	170	SHIPPING		1.00	0.00000	Ea					0.00
	180	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000608	25	REFRIGER000	Refrigeration Hardware Supply C	Door Hinges - Lundahl Kitchen			OPEN	09/26/2019	09/25/2019	L	225.16
	100	Refrigeration Hardware Supply Corp.		0.00	0.00000						0.00
	110	Quote # 974894 dated 9/25/19		0.00	0.00000						0.00
	120	67-407 Spring, Door 3/16" x 61-3/8		2.00	39.78000	Ea					79.56
	130	SPECIAL Door Hinge Bottom Left M3R472 / M3R4L72032 67-999CMP		1.00	36.40000	Ea					36.40
	140	SPECIAL Door Hinge Bottom Right M3R472 / M3R4L72032 67-998CMP		1.00	36.40000	Ea					36.40
	150	SPECIAL Door Hinge Top Left M3R472 / M3R4L72032 67-997CMP		1.00	36.40000	Ea					36.40
	160	SPECIAL Door Hinge Top Right M3R472 / M3R4L72032 67-996CMP		1.00	36.40000	Ea					36.40
	170	SHIPPING		1.00	0.00000	Ea					0.00
	180	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000609	25	MENARDS 002	Menards	Tools - OPS			OPEN	09/26/2019	09/25/2019	L	1,139.67
	100	Menards		0.00	0.00000						0.00
	110	246-4090 Electrician Tool Pouch		1.00	32.99000	Ea					32.99
	120	246-4040 Tool Belt		1.00	4.99000	Ea					4.99
	130	246-2313 Knee Pads		1.00	14.99000	Ea					14.99
	140	246-3208 Tool Bag		1.00	39.99000	Ea					39.99
	150	212-1771 Face Shield		1.00	12.97000	Ea					12.97
	160	237-4633 Utility Knife		1.00	5.98000	Ea					5.98
	170	237-5476 Stanley Tape Measure 25'		1.00	9.98000	Ea					9.98
	180	243-5958 Speed Square		1.00	2.99000	Ea					2.99
	190	244-3326 72" Level		1.00	49.88000	Ea					49.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000609											
******CONTINUED******											
	200	244-1738	Curved Jaw Channel Lock	2.00	13.98000	Ea					27.96
	210	249-1250	15" Adjustable Wrench	1.00	21.97000	Ea					21.97
	220	244-1489	Irwin Sheet Metal Vise-Grip	1.00	14.79000	Ea					14.79
	230	244-1706	6.5 inch Channel Lock	1.00	8.99000	Ea					8.99
	240	244-1162	10" Vise Crip	1.00	12.99000	Ea					12.99
	250	243-8164	3pc Adjustable Wrench	1.00	12.99000	Ea					12.99
	260	243-4593	15" Utility Bar	1.00	4.99000	Ea					4.99
	270	243-9720	4" Mini-Sledge	1.00	12.99000	Ea					12.99
	280	243-4665	36" Wrecking Bar	1.00	19.97000	Ea					19.97
	290	243-9831	20oz Brkk Hammer	1.00	14.99000	Ea					14.99
	300	243-4482	21oz Hammer	1.00	19.99000	Ea					19.99
	310	244-0048	Chisel/Punch Set	1.00	15.99000	Ea					15.99
	320	237-3543	105pc Socket Set SAE/Metric	1.00	79.98000	Ea					79.98
	330	237-9546	8pc SAE Ratcheting Box WR	1.00	49.99000	Ea					49.99
	340	237-8973	10pc SAW/Metric Box Wrench Small	1.00	19.97000	Ea					19.97
	350	237-8972	10pc SAE/Metric Box Wrench Large	1.00	29.97000	Ea					29.97
	360	237-8960	10pc SAE Mini Combination Wrench	1.00	12.97000	Ea					12.97
	370	237-5152	2pc Demo Screwdrivers Solid Shank	1.00	5.99000	Ea					5.99
	380	660-7895	Leather Gloves XXL	2.00	14.99000	Ea					29.98
	390	241-4095	Bosch 4-1/2" Angle Grinder 120 volt	1.00	99.00000	Ea					99.00
	400	252-4053	4" Brinder Wire Wheel	1.00	6.99000	Ea					6.99
	410	252-4052	3" Grinder Cup Wire Wheel	1.00	5.99000	Ea					5.99
	420	252-4034	5" Metal Cut Off Wheel	10.00	3.97000	Ea					39.70
	430	252-4032	4-1/2" Grinder Wheel	1.00	2.97000	Ea					2.97
	440	252-4136	4-1/2" Grinder Sanding Wheel	2.00	6.99000	Ea					13.98
	450	242-9481	SawZall Asst. Blade Kit	1.00	22.49000	Ea					22.49
	460	242-3564	230pc Drill Bit Set - Titanium	1.00	29.99000	Ea					29.99
	470	561-9043	Drywall Jab Saw	1.00	6.98000	Ea					6.98
	480	244-0063	Cold Chisel with Guard	1.00	9.99000	Ea					9.99
	490	244-1760	Snap Ring Pliers	1.00	19.79000	Ea					19.79

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000609											
******CONTINUED******											
	500	694-2531 Mini Hack Saw		1.00	7.59000	Ea					7.59
	510	694-2560 Mini Hack Saw Blades		1.00	4.58000	Ea					4.58
	520	694-1040 Tubing Bender		1.00	12.59000	Ea					12.59
	530	694-1500 Clean Out Plug Key		1.00	23.98000	Ea					23.98
	540	679-8743 Small Toilet Auger		1.00	5.97000	Ea					5.97
	550	648-9829 Broom		1.00	8.88000	Ea					8.88
	560	Model #5124 SKU-5600805 Keller 24' Extension Ladder 300lb		1.00	199.00000	Ea					199.00
	570	Model #302421MNPDQ SKU-2351144 100' x 5/8 Rope		1.00	26.99000	Ea					26.99
	580	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042000610	25	G W BER001 G W Berkheimer Company Inc	Tools - OPS				HISTORY	09/26/2019	09/25/2019	C	981.50
	100	G W Berkheimer Co.		0.00	0.00000						0.00
	110	Quote 114314		0.00	0.00000						0.00
	120	80677 C5R 5 Blade Redline Pipe Crimper		1.00	35.50000	Ea					35.50
	130	80678 C6R 5-Blade Redline Offset Pipe Crimper		1.00	40.09000	Ea					40.09
	140	80672 N2R 1" Redline Hand Notcher		1.00	53.95000	Ea					53.95
	150	80645 DS2 Offset Duct Stretcher		1.00	28.14000	Ea					28.14
	160	80688 S2R 3-1/4 Wide Redline Hand Seamer		1.00	51.85000	Ea					51.85
	170	80687 S3R Redline Offset Hand Seamer		1.00	57.34000	Ea					57.34
	180	80689 S6R 6' Wide Redline Hand Seamer		1.00	73.77000	Ea					73.77
	190	80860 12F 12 IN. Folding Tool 1, 3/8 IN. Folds		1.00	15.26000	Ea					15.26
	200	80861 18F 18 IN. Folding Tool 1, 3/8 IN. Folds		1.00	21.30000	Ea					21.30
	210	80640 24F 24 IN. Folding Tool 1, 3/8 IN. Folds		1.00	28.20000	Ea					28.20
	220	80582 A40 Sheet Metal Scribe		1.00	3.37000	Ea					3.37
	230	80705 AVM6 EV Mini Offset Aviation Snip Left Cut		1.00	14.49000	Ea					14.49
	240	80706 AVM7 EV Mini Offset Aviation Snip Right Cut		1.00	14.49000	Ea					14.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000610											
******CONTINUED******											
	250	80703 AV8 Aviation Snip Left & Vertical		1.00	23.12000	Ea					23.12
	260	80704 AV9 Aviation Snip Right & Vertical		1.00	23.12000	Ea					23.12
	270	80531 M2005 Bulldog Aviation Snip for Notching & Trimming		1.00	27.47000	Ea					27.47
	280	83105 M2-250 Compound Gauge Blue		1.00	12.00000	Ea					12.00
	290	83165 M2-825 3-1/8 IN Illuminated Pressure Gauge R-22,404,410S		1.00	20.29000	Ea					20.29
	300	82744 EM152 Dual Differential Digital Manometer		1.00	107.59000	Ea					107.59
	310	82723 EM201SPKIT Static Pressure Kit		1.00	216.63000	Ea					216.63
	320	83097 CLV-6B 6 IN Blue Charge Line		1.00	20.81000	Ea					20.81
	330	83096 CLV-6R 6IN Red Charge Line		1.00	20.81000	Ea					20.81
	340	953860 DK6S Flex Knife w/Sheath		1.00	15.48000	Ea					15.48
	350	953861 FT195 Flaring Tool		1.00	56.43000	Ea					56.43
	360	SHIPPING		1.00	0.00000	Ea					0.00
	370	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000611	18	FASTSIGN000 FASTSIGNS 103101		Vinyl Decal for Door #7 at CORE			HISTORY	09/27/2019	09/18/2019	C	189.75
	100	QUOTE #7011 - Install/Apply Decal to Door 7 @ CORE Center, 300 Commerce		1.00	189.75000	Ea					189.75
	110	Renee Komosa - Operations		0.00	0.00000						0.00
1042000612	26	AMLING D001 Amling Donuts, Inc		Breakfast Items for Sept. 27 NCIFP Meeting			OPEN	09/26/2019	09/26/2019	L	25.00
	100	Breakfast Items for Sept. 27 NCIFP Meeting - DO NOT EXCEED		1.00	25.00000	Ea					25.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000613	26	SCHOOL S004 School Specialty-Latta Div		CAPITAL REQUEST - Whiteboard - LMS			OPEN	09/27/2019	09/26/2019	L	417.08
	100	School Specialty		0.00	0.00000						0.00
	110	Quote # 7791029983		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000613										
******CONTINUED******										
	120	608513 MOORECO 202AH 4x8 Markerboard with map rail and marker tray	1.00	417.08000	Ea					417.08
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (LMS)	0.00	0.00000						0.00
	150	RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000614	26	B & R ER000 B & R Erectors	Service - GR			OPEN	09/27/2019	09/26/2019	L	5,666.07
	100	B & R Erectors	0.00	0.00000						0.00
	110	Quote 19-57575 dated 9/25/19	0.00	0.00000						0.00
	120	Blue Room Wall Pads for Glacier Ridge (per details on quote)	1.00	5,666.07000	Ea					5,666.07
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000615	26	PRO COM 000 Pro Com Systems	Service - Lundahl			HISTORY	09/27/2019	09/26/2019	C	325.00
	100	Pro Com Systems	0.00	0.00000						0.00
	110	Announcements can not be heard in the Music Room and Girls Locker Room at	1.00	325.00000	Ea					325.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000616	26	GRAINGER001 Grainger WW Inc	Kitchen Faucet - HBMS			HISTORY	09/27/2019	09/26/2019	C	400.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote #43394618 dated 9/26/19	0.00	0.00000						0.00
	120	4KTK9 Kitchen Faucet, 2.2 gpm, 5-1/4in Spout	2.00	200.00000	Ea					400.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000617	26	GUSTAVE 001 Gustave A Larson Co	Tools - OPS			OPEN	09/30/2019	09/26/2019	L	1,800.35
	100	Gustave A. Larson Co.	0.00	0.00000						0.00
	110	Quote 2025003 dated 9/20/19	0.00	0.00000						0.00
	120	0563-1557 557 Manifold 0563-1557 Replaces L	1.00	555.21000	Ea					555.21
	130	CL6-60Y 3/8" Vacuum Hose 60"	1.00	36.36000	Ea					36.36
	140	LD-5000 Leak Detector the Prowler	1.00	327.99000	Ea					327.99
	150	CLV-60B 60" Blue Hose w/valve	1.00	35.84000	Ea					35.84

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000617										
******CONTINUED******										
	160	CLV-60Y 60 Yel Hose w/VLV		1.00	35.84000	Ea				35.84
	170	CLV-60R 60 Red Hose w/VLV		1.00	35.84000	Ea				35.84
	180	33113N UL Approved Adapter		2.00	22.85000	Ea				45.70
	190	A32525N Core Removal Tool		1.00	54.52000	Ea				54.52
	200	11509 Cool Gel Heat Spray		1.00	28.97000	Ea				28.97
	210	4371-32 Thermo-Trap Gel Quart		1.00	25.72000	Ea				25.72
	220	QC-S4A 1/4 x 1/8 CPG		1.00	10.42000	Ea				10.42
	230	T20353 Fin Comb		2.00	13.12000	Ea				26.24
	240	T21127U Rachet Wrench 1/4 3/16 to 3/8 5/16		1.00	16.52000	Ea				16.52
	250	T21124U AC and R Rachet Wrench		1.00	19.86000	Ea				19.86
	260	11511 LA-CO Bloc-It Heat Gel		1.00	19.42000	Ea				19.42
	270	4371-36 Thermo Trap 11 oz		1.00	18.29000	Ea				18.29
	280	TM360C Temp Seeker		1.00	240.94000	Ea				240.94
	290	TMX2G General Probe		1.00	28.08000	Ea				28.08
	300	TMX2P Puncture Probe		1.00	42.54000	Ea				42.54
	310	TMX2S Pipe Probe		1.00	29.75000	Ea				29.75
	320	TMX3C Pipe Clamp		2.00	39.40000	Ea				78.80
	330	TMIN12 IR Thermometer		1.00	87.50000	Ea				87.50
	340	SHIPPING		1.00	0.00000	Ea				0.00
	350	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042000618	26	STEINER 001 Steiner Electric	Tools - OPS			OPEN	09/30/2019	09/26/2019	L	2,925.11
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote # S006454388 dated 9/16/19		0.00	0.00000					0.00
	120	Klein 55421BP-14 Tradesman Pro Organizer 39 Pocket Backpack		1.00	100.00000	Ea				100.00
	130	GRN 7238SB S/B Punch Set 1/2-2IN		1.00	391.17000	Ea				391.17
	140	Klein 85191 Screwdriver Conduit		1.00	34.62000	Ea				34.62
	150	Pipr 34-874/XL G-TEK Maxiflex Black Micro-Foam Nitrile Coated Palm & Finger		12.00	3.64000	pair				43.68
	160	MILW 2629-22 18V M18 Bandsaw Kit (2-batteries)		1.00	403.60000	Ea				403.60
	170	MILW 2696-26 M18 COMBO HD/1/4 HEX IMP DR/CIRC/SWZL/GRINDER/LGT/2 BAT		1.00	721.14000	Ea				721.14

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000618											
******CONTINUED******											
	180	MILW 2401-22 12V LI-LON COMPACT DRIVER		1.00	105.65000	Ea					105.65
	190	KLEIN HD2000-9NE 9IN SIDE CUT PLIER		1.00	47.27000	Ea					47.27
	200	KLEIN D203-8N 8-IN LONG NOSE PLIERS		1.00	32.22000	Ea					32.22
	210	KLEIN D2000-48 8-IN DIAG CUT PLIERS		1.00	37.38000	Ea					37.38
	220	KLEIN 11055 WIRE STRIPPER/CUTTER		1.00	21.57000	Ea					21.57
	230	KLEIN NCVT-2 DU RNG N-CNT VOLT TSTR		1.00	23.22000	Ea					23.22
	240	KLEIN RT210 GFCI RECEPTACLE TESTER		1.00	11.26000	Ea					11.26
	250	KLEIN ET250 AC/DC VOLTAGE/CONTINUITY TESTER		1.00	45.76000	Ea					45.76
	260	KLEIN CL450 HVAC CLAMP METER WITH DIFFERENTIAL TEMPERATURE		1.00	177.12000	Ea					177.12
	270	KLEIN 69417 MAGNETIC HANGER		1.00	13.31000	Ea					13.31
	280	KLEIN 32581 4-IN-1 ELECTRONICS SCREWDRIVER ROTATING		1.00	10.55000	Ea					10.55
	290	KLEIN 32561 STUBBY MULTI BIT SRWDRVR./NUT DRIVER		1.00	12.70000	Ea					12.70
	300	KLEIN 32505 11-IN-1 WITH COMBO SCREW TIPS		1.00	19.81000	Ea					19.81
	310	KLEIN 601-6 6-IN RD-SHANK SCR-DRVR		1.00	9.04000	Ea					9.04
	320	KLEIN 605-10 1/4-INCH CABINET TIP SCREWDRIVER, 10-INCH SHANK		1.00	13.91000	Ea					13.91
	330	KLEIN 605-8 8-IN CAB-PT SCR-DRVR		1.00	12.56000	Ea					12.56
	340	KLEIN 603-7 NO-2 PHILLIPS SCR-DRVR		1.00	10.94000	Ea					10.94
	350	KLEIN 610M 2PC MAG TIP NUT DRIVER		1.00	20.60000	Ea					20.60
	360	KLEIN 646-1/4M NUT DRIVER		1.00	11.75000	Ea					11.75
	370	KLEIN 646-5/16M 5/16IN MAG TIP NUT DRVR		1.00	12.91000	Ea					12.91
	380	KLEIN 646-3/8M NUT DRIVER		1.00	13.21000	Ea					13.21
	390	KLEIN 630-1/4M NUT DRIVER		1.00	10.45000	Ea					10.45
	400	KLEIN 630-5/16M MAG TIP NUT DRIVER		1.00	11.23000	Ea					11.23
	410	KLEIN 89030 PROFESSIONAL 4-IN-1 TUBE BENDER		1.00	33.33000	Ea					33.33
	420	KLEIN 63060 10IN RATCHET CBL CUTTER		1.00	261.86000	Ea					261.86
	430	KLEIN J63050 CABLE CUTTER		1.00	41.63000	Ea					41.63
	440	MILW 0880-20 CORDLESS WET/DRY VACUUM 18V		1.00	96.15000	Ea					96.15

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000618											
******CONTINUED******											
	450	KLEIN 5104OCTO LEATHER BOTTOM BUCKET WITH CONNECTION POINTS	1.00	113.51000	Ea						113.51
	460	SHIPPING	1.00	0.00000	Ea						0.00
	470	Jay Whittemore - Maintenance	0.00	0.00000							0.00
1042000619	27	FASTSIGN000 FASTSIGNS 103101	Vinyl Decal for Door #8 at CORE				HISTORY	09/30/2019	09/27/2019	C	189.75
	95	FASTSIGNS - Please Process per QUOTE #2088-7062	0.00	0.00000							0.00
	100	Install/Apply Decal to Door 8 at CORE Center, 300 Commerce Drive, CL	1.00	189.75000	Ea						189.75
	110	Renee Komosa - Operations	0.00	0.00000							0.00
1042000620	30	GRAINGER001 Grainger WW Inc	Custodial Supplies - WC (custodial cart)				HISTORY	10/01/2019	09/30/2019	C	20.00
	100	Grainger	0.00	0.00000							0.00
	110	Quote #43395110 dated 9/26/19	0.00	0.00000							0.00
	120	33PX67 Plastic Caster	2.00	10.00000	Ea						20.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (WC)	0.00	0.00000							0.00
1042000621	30	CONSERV 001 Conserv FS Inc	Misc. Supplies - District Wide				HISTORY	10/01/2019	09/30/2019	C	700.00
	100	Conserv FS	0.00	0.00000							0.00
	110	Misc. Supplies for all Schools (shovels, gloves, scrappers etc)	1.00	700.00000	Ea						700.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042000622	30	LEWALT G000 LeWalt Glass & Mirror	Etched Glass & Track - HBMS				OPEN	10/01/2019	09/30/2019	L	118.50
	100	LeWalt Glass & Mirror	0.00	0.00000							0.00
	110	44-1/4 x 4 x 1/4" Etched Glass	1.00	102.50000	Ea						102.50
	120	Pieces of Track	2.00	8.00000	Ea						16.00
	130	Matt Stahl - Operations (pick up)	0.00	0.00000							0.00
1042000626	30	STEINER 001 Steiner Electric	URGENT - Contactor - Lundahl (kitchen)				OPEN	09/30/2019	09/30/2019	L	887.08

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000626										
******CONTINUED******										
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote S006465286 dated 9/27/19	0.00	0.00000						0.00
	120	SQD 8910DPA53V02 Contactor 600V 50A	4.00	221.77000	Ea					887.08
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000627	30	MENARDS 002 Menards	Supplies - TBD			OPEN	10/01/2019	09/30/2019	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 - Operations (pick up)	0.00	0.00000						0.00
1042000628	30	MENARDS 002 Menards	Supplies - TBD			OPEN	10/01/2019	09/30/2019	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
1042000629	30	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	10/01/2019	09/30/2019	L	500.00
	100	Lloyd's Paint n Paper	0.00	0.00000						0.00
	110	NOT TO EXCEED - paint and supplies for work orders	1.00	500.00000	Ea					500.00
	120	John Rueff - Operations (pick up)	0.00	0.00000						0.00
1042000630	30	TESSENDO000 Tessendorf Mechanical Services	Service - Coventry			HISTORY	10/01/2019	09/30/2019	C	714.50
	100	Tessendorf Mechanical Services	0.00	0.00000						0.00
	110	Sewer Backup at Coventry	1.00	714.50000	Ea					714.50
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000631	30	TESSENDO000 Tessendorf Mechanical Services	Service - Husmann			HISTORY	10/01/2019	09/30/2019	C	819.50
	100	Tessendorf Mechanical Services	0.00	0.00000						0.00
	110	Sewer backup at Husmann	1.00	819.50000	Ea					819.50
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000632	30	TESSENDO000 Tessendorf Mechanical Services	Service - HBMS			HISTORY	10/01/2019	09/30/2019	C	398.50
	100	Tessendorf Mechanical Services	0.00	0.00000						0.00
	110	Sewer backup at Hannah Beardsley	1.00	398.50000	Ea					398.50

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000632											
******CONTINUED******											
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000633	26	FERGUSON000 Ferguson Enterprises, Inc.		Descaler - Lundahl			HISTORY	10/01/2019	09/26/2019	C	271.96
	100	Ferguson Enterprises	0.00	0.00000							0.00
	110	Quote #B147966 dated 9/25/19	0.00	0.00000							0.00
	120	WFLOW1 1 gal. Flow-Aide Sys Descaler	6.00	45.32600	Ea						271.96
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042000634	30	STEINER 001 Steiner Electric		Supplies - Stock			OPEN	10/01/2019	09/30/2019	L	11.91
	100	Steiner Electric	0.00	0.00000							0.00
	110	White Metal Duplex Trims (25/box)	1.00	11.91000	Box						11.91
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042000635	30	H.K.S. S001 H.K.S. Systems		Closers - Coventry			OPEN	10/01/2019	09/30/2019	L	960.00
	100	H.K.S. Systems	0.00	0.00000							0.00
	110	4040 LCN Closers in Brown Finish	2.00	480.00000	Ea						960.00
	120	Jim Rueff - Maintenance (pick up)	0.00	0.00000							0.00
1042000636	30	ZIEGLER'001 Ziegler's Ace Hardware		Lock Deicer - District Wide			OPEN	10/01/2019	09/30/2019	L	68.04
	100	Ziegler's Ace Hardware	0.00	0.00000							0.00
	110	Lock Deicer for all Schools	36.00	1.89000	Ea						68.04
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042000637	30	CENTRAL 002 Central Restaurant Products		Food Service Supplies - Bernotas			OPEN	10/01/2019	09/30/2019	L	165.80
	100	Central Restaurant Products	0.00	0.00000							0.00
	110	Quote # 11762525 dated 9/30/19	0.00	0.00000							0.00
	120	20V-JQ2 Duke SS-Feet	6.00	25.00000	Ea						150.00
	130	SHIPPING PER QUOTE	1.00	15.80000	Ea						15.80
	140	Jim Rueff - Maintenance	0.00	0.00000							0.00
1042000638	11	SOUND IN000 Sound Incorporated		Aiphone Video Door System Equipment-Various School			OPEN	10/01/2019	09/11/2019	L	7,951.00
	100	Sound Incorporated	0.00	0.00000	Ea						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000638											
******CONTINUED******											
	101	Prices Include Material and Labor		0.00	0.00000						0.00
	102	SOUTH-Aiphone IX-DA IP Video Door Stations between Door 1 & Door 1A		1.00	2,206.00000	Ea					2,206.00
	104	COVENTRY-Aiphone IX-DA IP Video Door Stations between Door 3 & Door 3a		1.00	3,144.00000	Ea					3,144.00
	106	WOODS CREEK-Inovonics IV-EN1235SF Single Button Transmitter		1.00	426.00000	Ea					426.00
	108	CANTERBURY-Aiphone IX-MV7-HB IP video Master Station		1.00	2,175.00000	Ea					2,175.00
	110	David Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000639	10	LOWERY-M000 Lowery-McDonnell Company		ADA Lockers - Glacier Ridge			OPEN	10/01/2019	09/10/2019	L	7,931.40
	100	Proposal Dated August 27, 2019		0.00	0.00000						0.00
	110	Lot of 27 List Industries Lockers per Proposal. Price includes delivery,		27.00	293.75550	Ea					7,931.40
	120	Dave Schuh - Operations		0.00	0.00000						0.00
1042000640	18	OGDEN BL000 Ogden Blinds		Blinds - Bernotas (wo#61896) & Canterbury (wo#61838)			OPEN	10/03/2019	09/18/2019	L	810.00
	100	Ogden Blinds		0.00	0.00000						0.00
	110	Quote #216 dated 9/15/19		0.00	0.00000						0.00
	120	Hunter Douglas 2" macro aluminum blinds w/tapes 84 3/4 x 78 (Canterbury 4 & 12)		2.00	255.00000	Ea					510.00
	130	Hunter Douglas 2" macro aluminum blinds w/tapes 100 3/4 x 78 1/2 (Bernotas 40)		1.00	300.00000	Ea					300.00
	140	Mark Herron - Operations (Bernotas wo# 61896 & Canterbury wo# 61838)		0.00	0.00000						0.00
1042000641	09	OGDEN BL000 Ogden Blinds		Blinds - North & Lundahl			OPEN	10/03/2019	09/09/2019	L	1,033.00
	100	Ogden Blinds		0.00	0.00000						0.00
	110	Quote # 215 dated 9/6/19		0.00	0.00000						0.00
	120	Hunter Douglas 2" Macro w/Tapes (North Room 2 & 10)		2.00	300.00000	Ea					600.00
	130	Hunter Douglas 1" Decor Mini Blind (North East Bathroom)		3.00	95.00000	Ea					285.00

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1042000641											
******CONTINUED******											
	140	Hunter Douglas 1" Decor Mini Blinds (Lundahl LMC Office)	2.00	74.00000	Ea						148.00
	150	Mark Herron - Operations	0.00	0.00000							0.00
1042000642	01	ZIEGLER'001 Ziegler's Ace Hardware	Dehumidifiers - COV, IP, STOCK				HISTORY	10/03/2019	10/01/2019	C	1,845.00
	100	Ziegler's Ace	0.00	0.00000							0.00
	110	70 Pint Perfect Aire Dehumidifier w/built in pump	5.00	369.00000	Ea						1,845.00
	120	Mark Herron - Operations (pick up) (COV-2, IP-1, Stock-2)	0.00	0.00000							0.00
1042000643	01	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - LMS & Stock				HISTORY	10/03/2019	10/01/2019	C	570.00
	100	Warehouse Direct	0.00	0.00000							0.00
	110	Quote # 50216656-0 dated 9/30/19	0.00	0.00000							0.00
	120	614000 Receptacle, Napkin, Sanitar	10.00	57.00000	Ea						570.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (6-LMS & 4-Stock)	0.00	0.00000							0.00
1042000644	01	GRAINGER001 Grainger WW Inc	Hammer Drill Kit - Painters				HISTORY	10/03/2019	10/01/2019	C	202.94
	100	Grainger	0.00	0.00000							0.00
	110	Quote # 857816771 dated 10/1/19	0.00	0.00000							0.00
	120	423K50 1/2" Cordless Hammer Drill Kit	1.00	202.94000	Ea						202.94
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (Painters-hold for engraving)	0.00	0.00000							0.00
1042000645	01	TOTAL SY000 Total Systems Roofing, Inc	Service - Lundahl				OPEN	10/03/2019	10/01/2019	L	699.00
	100	Total Systems Roofing	0.00	0.00000							0.00
	110	Roof Leak at Lundahl	1.00	699.00000	Ea						699.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000646	01	AIRGAS 000 Airgas	Gas Tank Exchanges - OPS				OPEN	10/03/2019	10/01/2019	L	141.91
	100	Airgas	0.00	0.00000							0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000646											
******CONTINUED******											
	110	75 cu ft Acetylene		1.00	87.98000	Ea					87.98
	120	10 cu ft Acetylene		1.00	25.85000	Ea					25.85
	130	125 cu ft Nitrogen		1.00	28.08000	Ea					28.08
	140	Dave Maycroft - Maintenance (pick up)		0.00	0.00000						0.00
1042000647	02	H.K.S. S001 H.K.S. Systems	Lever Lock Sets - Stock				OPEN	10/03/2019	10/02/2019	L	1,080.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Duel Locking classroom Lever Lock Sets US26 Finish		6.00	180.00000	Ea					1,080.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1042000648	02	PARTITIO001 Partition Pros, Inc	Service - Bernotas				OPEN	10/03/2019	10/02/2019	L	1,412.00
	100	Partition Pros		0.00	0.00000						0.00
	110	Service Partition Walls at Bernotas (Rooms 4, 5, 6 and 23)		1.00	1,412.00000	Ea					1,412.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000649	02	SOUND IN000 Sound Incorporated	Service - Canterbury				OPEN	10/03/2019	10/02/2019	L	403.00
	100	Sound Inc.		0.00	0.00000						0.00
	110	Install 2 New Cables for Aiphone and Intercom systems at Canterbury		1.00	403.00000	Ea					403.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000650	02	EMEDCO 001 Emedco	Signage - OPS (lower level conference room)				OPEN	10/03/2019	10/02/2019	P	115.48
	100	Emedco		0.00	0.00000						0.00
	110	ENS036WWHBNWAHS Rest Room Sign Options: 4"H x 12"W, white on brown, adhesive		1.00	22.30000	Ea					22.30
	120	35393FL Men's 2-way Rest Room Sign, 10"x10", white on brown		1.00	41.59000	Ea					41.59
	130	35394FL Women's 2-way Rest Room Sign, 10"x10", white on brown		1.00	41.59000	Ea					41.59
	140	ESTIMATED SHIPPING		1.00	10.00000	Ea					10.00
	150	Annette O'Connell - Operations		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000651	02	FOXCROFT000	Foxcroft Meadows, Inc	Topsoil- GR			HISTORY	10/03/2019	10/02/2019	C	100.00
	100	Foxcroft Meadows		0.00	0.00000						0.00
	110	Topsoil needed for project at Early Childhood		1.00	100.00000	Ea					100.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000652	02	TOMASELL000	Tomasellos Landscaping	Perennials - GR			HISTORY	10/03/2019	10/02/2019	C	450.00
	100	Tomasellos Landscaping		0.00	0.00000						0.00
	110	Perennials needed for Project at Early Childhood		1.00	450.00000	Ea					450.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000653	02	MENARDS 002	Menards	Gloves - Custodians District Wide			HISTORY	10/03/2019	10/02/2019	C	350.00
	100	Menards		0.00	0.00000						0.00
	110	6607970 Winter Gloves for all custodians		35.00	10.00000	Ea					350.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000654	02	AUDIO EN000	Audio Engineering Inc	Service - GR			OPEN	10/03/2019	10/02/2019	L	843.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Relocate Horn Strobe in Blue Room at Glacier Ridge		1.00	843.00000	Ea					843.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000655	02	MCMASTER001	Mcmaster-Carr Supply Co	Sound Absorbing Panel - North			HISTORY	10/03/2019	10/02/2019	C	90.14
	100	Mcmaster-Carr Supply		0.00	0.00000						0.00
	110	9162T153 Sound Absorbing Panel		1.00	82.14000	Ea					82.14
	120	ESTIMATED SHIPPING		1.00	8.00000	Ea					8.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042000656	02	M&A PREC000	M&A Precision Truck Repair	Service - various vehicles			OPEN	10/03/2019	10/02/2019	L	245.00
	100	M&A Precision Truck		0.00	0.00000						0.00
	110	Safety Lane Inspections for the following vehicles: 2013 Chevy PU VIN		7.00	35.00000	Ea					245.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000657	03	GRAINGER001	Grainger WW Inc	Filter Cartridges - Stock			HISTORY	10/04/2019	10/03/2019	C	780.00
	100	Grainger		0.00	0.00000						0.00
	110	Quote 43414201 dated 10/3/19		0.00	0.00000						0.00
	120	2XJ47 Replacement Filter Cartridge for EWF172 Elkay 51299C		12.00	65.00000	Ea					780.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000658	03	FOX VALL002	Fox Valley Fire & Safety Co., I	Service - IP			OPEN	10/04/2019	10/03/2019	L	14,348.00
	100	Fox Valley Fire & Safety		0.00	0.00000						0.00
	105	Quote dated 9/25/19		0.00	0.00000						0.00
	110	Replace Counter Fire Shutter per failed inspection at Indian Prairie (per		1.00	14,348.00000	Ea					14,348.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000659	03	H.K.S. S001	H.K.S. Systems	Service - Lundahl			OPEN	10/04/2019	10/03/2019	L	1,533.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Install new Door in basement at Lundahl		1.00	1,533.00000	Ea					1,533.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000660	03	UNIQUE P001	Unique Products & Service Corp	Premier Mat - WC (wo#62264)			OPEN	10/04/2019	10/03/2019	L	205.90
	100	Unique Products		0.00	0.00000						0.00
	110	Quote #375326 dated 10/2/19		0.00	0.00000						0.00
	120	2295 ECO Premier Mat in Ash Grey		1.00	205.90000	Ea					205.90
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (WC)		0.00	0.00000						0.00
1042000661	03	NEUCO IN001	Neuco Inc	HVAC Supplies - South			OPEN	10/04/2019	10/03/2019	L	215.44
	100	Neuco		0.00	0.00000						0.00
	110	P77560 Fan Switch		1.00	66.48000	Ea					66.48
	120	998-0034-10 Rotalock Adapter		1.00	91.74000	Ea					91.74
	130	RIBXKTF Current Sensor		2.00	18.61000	Ea					37.22
	140	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	150	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042000662	03	RAPTOR T000	Raptor Technologies, LLC	Background Screening Services			HISTORY	10/04/2019	10/03/2019	C	3,250.00
	100	Background Screening Services, Level 1		1.00	3,250.00000	Ea					3,250.00

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1042000662										
******CONTINUED******										
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1042000663	03	PEPPER E000 Pepper Environmental Technologi	Testing-Coventry			HISTORY	10/04/2019	10/03/2019	C	1,221.00
	100	Invoice #1901514001 Pb Testing-Coventry. Please process	1.00	1,221.00000	Ea					1,221.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1042000664	03	CONSERV 001 Conserv FS Inc	Bulk Salt - District Wide			OPEN	10/04/2019	10/03/2019	L	23,265.00
	110	Bulk Salt for Winter 2019-20 District Wide (includes freight)	180.00	129.25000	tons					23,265.00
	120	DELIVER TO GROUNDS SHED LOCATED BEHIND SOUTH ELEMENTARY, 601 GOLF ROAD,	0.00	0.00000						0.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042000665	03	ANDERSON004 Anderson Pest Control	2019-20 BLANKET PURCHASE ORDER FOR PEST MANAGEMENT SERVICE			OPEN	10/04/2019	10/03/2019	P	300.00
	100	2019-20 BLANKET PURCHASE ORDER FOR PEST MANAGEMENT SERVICE	0.00	0.00000						0.00
	110	Acct #134416	0.00	0.00000						0.00
	120	Pest Management Service - Grounds Shed	12.00	25.00000	Ea					300.00
	130	Dave Schuh - Operations	0.00	0.00000						0.00
	140	DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00	0.00000						0.00
1042000666	03	ANDERSON004 Anderson Pest Control	PEST MANAGEMENT SERVICE			HISTORY	10/04/2019	10/03/2019	C	75.00
	110	Acct #252730002	0.00	0.00000						0.00
	120	Inv. #5326500 Pest Management-Coventry	1.00	75.00000	Ea					75.00
	130	Dave Tomczyk-Maintenance	0.00	0.00000						0.00
1042000667	03	ANDERSON004 Anderson Pest Control	PEST MANAGEMENT SERVICE			HISTORY	10/04/2019	10/03/2019	C	64.00
	110	Acct #252730002	0.00	0.00000						0.00
	120	Inv. #5341038 Pest Management-Coventry	1.00	64.00000	Ea					64.00
	130	Dave Tomczyk-Maintenance	0.00	0.00000						0.00
1042000668	03	HUEMANN 000 Huemann Water & Conditioning	Water Purification System-Hookup Coventry			HISTORY	10/04/2019	10/03/2019	C	514.00

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1042000668										
******CONTINUED******										
	100	Account #325860 9/30/19 - Service to connect water purification system at	1.00	514.00000	Ea					514.00
	110	Dave Schuh- Operations	0.00	0.00000						0.00
1042000669	03	TESTING 001 Testing Service Corporation	Parking Lot Rehab-Coventry			OPEN	10/04/2019	10/03/2019	L	7,328.00
	100	Parking Lot Rehabilitation-Geotechnical Engineering Services - Coventry	1.00	7,328.00000	Ea					7,328.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000670	03	STEVE TO000 Steve Tobin Concrete Constructi	Service - Coventry			OPEN	10/04/2019	10/03/2019	L	4,740.00
	100	Steve tobin Concrete Constr.	0.00	0.00000						0.00
	110	Install 9' gravel path for snow plowing access at Coventry	1.00	4,740.00000	Ea					4,740.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042000671	03	MENARDS 002 Menards	URGENT-Supplies -Coventry			OPEN	10/04/2019	10/03/2019	L	13.92
	100	SKU 5643002 - Black Duct Tape-Coventry	4.00	3.48000	Ea					13.92
	110	Jay Whittemore-Maintenance	0.00	0.00000						0.00
	120	PICK UP	0.00	0.00000						0.00
1042000672	03	FERGUSON000 Ferguson Enterprises, Inc.	URGENT-Plumbing Parts-Coventry			OPEN	10/04/2019	10/03/2019	L	112.90
	100	QUOTE #B155467	0.00	0.00000						0.00
	110	JI52138 Pipe Insulation	192.00	0.58800	Feet					112.90
	120	Jay Whittemore-Maintenance	0.00	0.00000						0.00
	130	PICK UP	0.00	0.00000						0.00
1042000673	04	CARNOW C000 Carnow Connibear & Assoc Ltd	Professional Fees - 2019 Coventry			HISTORY	10/07/2019	10/04/2019	C	14,874.92
	100	Professional Fees - Project #A116970118, Invoice #94429 Services	1.00	8,883.41000	Ea					8,883.41
	105	Professional Fees - Project #A116970118, Invoice #944789 Services	1.00	5,991.51000	Ea					5,991.51
	110	Dave Schuh - Operations	0.00	0.00000						0.00

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1042000674	04	CARNOW C000 Carnow Connibear & Assoc Ltd	2019-20 Asbestos Consulting Services			HISTORY	10/07/2019	10/04/2019	C	21,040.00
	100	Summer 2019 Asbestos Consulting Services for the Asbestos Abatement		1.00	20,380.00000 Ea					20,380.00
	105	Summer 2019 Asbestos Consulting Services for the Asbestos Abatement		1.00	660.00000 Ea					660.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042000675	04	CARNOW C000 Carnow Connibear & Assoc Ltd	2019 Asbestos Abatement Oversight & Reporting			OPEN	10/07/2019	10/04/2019	L	23,803.00
	100	Summer 2019 Asbestos Abatement Oversight & Reporting - RBMS/Cant/Cov		1.00	23,803.00000 Ea					23,803.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042000676	04	PITNEY B000 Pitney Bowes, Inc	Ink for Postage Machine			OPEN	10/07/2019	10/04/2019	L	411.98
	95	Pitney Bowes		0.00	0.00000					0.00
	100	#787-8 Red Ink Cartridge for Postage Machine		2.00	205.99000 Ea					411.98
	110	Mike DeFalco-Warehouse		0.00	0.00000					0.00
1042000677	04	DLR GROU000 DLR Group, Inc.	Coventry Reno & Addition			HISTORY	10/07/2019	10/04/2019	C	63,524.25
	100	Professional Fees Associated with Coventry Reno & Addition, Project		1.00	63,524.25000 Ea					63,524.25
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1042000678	07	TOMASELL000 Tomasellos Landscaping	Service & Pick UP - Plants - GR			HISTORY	10/09/2019	10/07/2019	C	1,723.95
	100	Tomasellos Landscaping		0.00	0.00000					0.00
	110	Quote #19-24578 dated 10/3/19		0.00	0.00000					0.00
	120	Plants for Landscaping Project at GR (per details of quote) Grounds Staff to		1.00	1,423.95000 Ea					1,423.95
	130	Removal of existing plant material in the landscape bed to the right of the		1.00	300.00000 Ea					300.00
	140	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000679	07	RUEFFJAM000	Rueff, James	Reimbursement for supplies			HISTORY	10/09/2019	10/07/2019	C	19.98
	100	Reimbursement for supplies needed for emergency at West		1.00	19.98000	Ea					19.98
	110	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000680	07	MENARDS 002	Menards	Supplies - TBD			OPEN	10/09/2019	10/07/2019	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
1042000681	07	TOTAL SY000	Total Systems Roofing, Inc	Service - Lundahl			OPEN	10/09/2019	10/07/2019	L	2,980.00
	100	Total Systems Roofing		0.00	0.00000						0.00
	110	Proposal dated 10/2/19		0.00	0.00000						0.00
	120	Roof Repairs at Lundahl (per details on proposal)		1.00	2,980.00000	Ea					2,980.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000682	07	AMAZON.C000	Amazon.com Services, Inc.	Hot/Cold Water Dispenser - CORE			OPEN	10/09/2019	10/07/2019	L	286.98
		Amazon									
	100	Clover D7A Hot and Cold Bottleless Water Dispenser, White		1.00	269.99000	EA	B00D6NZQVQ				269.99
	110	Shipping - Cost of shipping, not including shipping tax. Jay Whittemore - Maintenance		1.00	16.99000						16.99
1042000683	07	MENARDS 002	Menards	Supplies - TBD			OPEN	10/09/2019	10/07/2019	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
1042000684	07	MENARDS 002	Menards	Supplies - TBD			OPEN	10/09/2019	10/07/2019	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
1042000685	07	MENARDS 002	Menards	Supplies - TBD			OPEN	10/09/2019	10/07/2019	L	50.00

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1042000685										
******CONTINUED******										
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042000686	07	MENARDS 002 Menards	Supplies - TBD			OPEN	10/09/2019	10/07/2019	L	100.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042000687	07	SUPPLYWO000 Supplyworks	Custodial Supplies - IP (wo# 62439)			OPEN	10/09/2019	10/07/2019	L	61.00
	100	The Home Depot pro Institutional formerly SupplyWorks	0.00	0.00000						0.00
	110	Quote # 14726444 dated 10/4/19	0.00	0.00000						0.00
	120	ADV56109528 Recover Lid Assembly	1.00	61.00000	Ea					61.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP wo #62439)	0.00	0.00000						0.00
1042000688	07	MICHAEL'000 Michael's Uniform Company	Uniforms for New Hires (Arellano & Serrano)			OPEN	10/09/2019	10/07/2019	L	210.00
	100	Michael's Uniform Co.	0.00	0.00000						0.00
	110	Quote dated 10/3/19	0.00	0.00000						0.00
	120	Navy Trousers	10.00	18.50000	Ea					185.00
	130	SHIPPING PER QUOTE	1.00	25.00000	Ea					25.00
	140	Mark Herron - Operations (Arellano & Serrano)	0.00	0.00000						0.00
1042000689	07	MENARDS 002 Menards	Electric Drop Cords - Lundahl (Science Lab 3-wo # 62015)			OPEN	10/09/2019	10/07/2019	L	209.94
	100	Menards	0.00	0.00000						0.00
	110	3704217 Electrical Drop Cords on Reels	6.00	34.99000	Ea					209.94
	120	Jay Whittemore - Maintenance (wo# 62015) (pick up)	0.00	0.00000						0.00
1042000690	07	STEINER 001 Steiner Electric	Electrical Supplies - Stock			OPEN	10/09/2019	10/07/2019	L	188.15

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000690											
******CONTINUED******											
	100	Steiner Electric		0.00	0.00000						0.00
	110	Quote # S006471875 dated 10/4/19		0.00	0.00000						0.00
	120	B-Line BC1 1/2 Beam Clamp		100.00	1.10130	Ea					110.13
	130	MET JRM22 1/4-20X3/8 RHMS (1=100)		1.00	7.79000	Ea					7.79
	140	MET JRM99 1/4-20X1/2 RHMS (1=100)		1.00	8.09000	Ea					8.09
	150	MET JN163 1/4-20 Mach Hex Nut (1=100)		1.00	4.99000	Ea					4.99
	160	MET JTRM103 1/4-20 X 1-1/2 Round Head Tri-Drive Machine Screw Zinc Chromate		1.00	30.38000	Ea					30.38
	170	MET JHFW114 1/4 X 1/2 Hex Fend Washr (1=100)		1.00	26.77000	Ea					26.77
	180	SHIPPING		1.00	0.00000	Ea					0.00
	190	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000691	07	GRAINGER001 Grainger WW Inc	Drainage Mat - IP				OPEN	10/09/2019	10/07/2019	L	630.21
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43423627 dated 10/7/19		0.00	0.00000						0.00
	120	2RPK8 Reversible Drainage Mat, Black 3' x 5'		7.00	90.03000	Ea					630.21
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance (IP)		0.00	0.00000						0.00
1042000692	03	ZIEGLER'001 Ziegler's Ace Hardware	Snowblowers - District Wide				OPEN	10/09/2019	10/03/2019	L	2,945.00
	100	Ziegler's Ace Hardware		0.00	0.00000						0.00
	110	Single Stage Snowblowers (loaners for when equip is out for repair)		5.00	589.00000	Ea					2,945.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000693	08	VORTEX C000 Vortex Commercial Flooring, Inc	Service - WC				HISTORY	10/09/2019	10/08/2019	C	1,071.00
	100	Vortex Commercial Flooring		0.00	0.00000						0.00
	110	Invoice # 13598-1 dated 9/30/19		0.00	0.00000						0.00
	120	Material & Labor to patch carpet in teachers lounge and hallway area at		1.00	1,071.00000	Ea					1,071.00
	130	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
	140	Mark Herron - Operations		0.00	0.00000						0.00

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1042000694	08	GRAINGER001	Grainger WW Inc	URGENT - Supplies - LMS		OPEN	10/08/2019	10/08/2019	L	81.58
	100	Grainger	0.00	0.00000						0.00
	110	Quote 43426474 dated 10/8/19	0.00	0.00000						0.00
	120	15X486 Conc Screw, Hex Head, S, 1/4" (100/pkg)	1.00	81.58000	Ea					81.58
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000695	08	TOTAL SY000	Total Systems Roofing, Inc	Service - Coventry		OPEN	10/10/2019	10/08/2019	L	663.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Roof Leak at Coventry	1.00	663.00000	Ea					663.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000696	08	TOTAL SY000	Total Systems Roofing, Inc	Service - Woods Creek		OPEN	10/10/2019	10/08/2019	L	552.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	Roof Leak at Woods Creek	1.00	552.00000	Ea					552.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000697	09	MENARDS 002	Menards	Supplies - TBD		REV HIST	10/10/2019	10/09/2019	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
1042000697	09	MENARDS 002	Menards	Supplies - TBD		OPEN	10/10/2019	10/09/2019	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
1042000698	09	MENARDS 002	Menards	Supplies - TBD		REV HIST	10/10/2019	10/09/2019	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
1042000698	09	MENARDS 002	Menards	Supplies - TBD		OPEN	10/10/2019	10/09/2019	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

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000699	09	ADAMS EN001	Adams Enterprises Inc	Plow - 2014 Chevy VIN #1GC0KZCG5EF125894			REV HIST	10/10/2019	10/09/2019	L	4,450.00
	100	Adams Enterprises		0.00	0.00000						0.00
	110	Quote #Q14011 DATED 3/12/19		0.00	0.00000						0.00
	120	76901 Western Blade Asy 9'Pp w/Quad		1.00	4,450.00000	Ea					4,450.00
	130	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000699	09	ADAMS EN001	Adams Enterprises Inc	Plow - 2014 Chevy VIN #1GC0KZCG5EF125894			OPEN	10/10/2019	10/09/2019	L	4,450.00
	100	Adams Enterprises		0.00	0.00000						0.00
	110	Quote #Q14011 DATED 3/12/19		0.00	0.00000						0.00
	120	76901 Western Blade Asy 9'Pp w/Quad		1.00	4,450.00000	Ea					4,450.00
	130	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000700	09	BK'S SHA000	Bk's Sharpening Service	Service - mower blades - Grounds			OPEN	10/10/2019	10/09/2019	L	180.00
	100	BK's Sharpening Service		0.00	0.00000						0.00
	110	Sharpen Mower Blades		20.00	9.00000	Ea					180.00
	120	Sean Smith - Grounds (drop off & pick up)		0.00	0.00000						0.00
1042000701	09	ZIEGLER'001	Ziegler's Ace Hardware	Supplies - Grounds - District Wide			OPEN	10/10/2019	10/09/2019	L	143.76
	100	Ziegler's Ace Hardware		0.00	0.00000						0.00
	110	Dupont Snow & Ice non-stick clear coating		24.00	5.99000	Ea					143.76
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000702	09	CASSIDY 001	Cassidy Tire & Service	Tires - 2013 Chevy VIN#1GC0KZCG3DF120143			OPEN	10/10/2019	10/09/2019	L	1,313.51
	100	Cassidy Tire & Service		0.00	0.00000						0.00
	110	Quote # 702012396 dated 10/8/19		0.00	0.00000						0.00
	120	345060 Open Country C/T TOYO LT265/70R18 124/121124/121Q E10 BSW -		4.00	268.69000	Ea					1,074.76
	130	FET on part 345060		4.00	0.19000	Ea					0.76
	140	Mount & Balance Tire		4.00	25.00000	Ea					100.00
	150	LTDF Light Truck Tire Disposal Fee		4.00	5.75000	Ea					23.00

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1042000702										
******CONTINUED******										
	160	IEPA Tire Tax	4.00	2.50000	Ea					10.00
	170	ALIGN Front Alignment	1.00	89.99000	Ea					89.99
	180	Shop Supply	1.00	15.00000	Ea					15.00
	190	Sean Smith - Grounds (drop off & pick up)	0.00	0.00000						0.00
1042000703	09	MENARDS 002 Menards	Supplies - TBD			OPEN	10/10/2019	10/09/2019	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
1042000704	09	SUPPLYWO000 Supplyworks	Custodial Supplies - GR (wo# 62396)			OPEN	10/10/2019	10/09/2019	L	39.40
	100	The Home Depot Pro institutional formerly Supplyworks	0.00	0.00000						0.00
	110	Quote # 14787391 dated 10/8/19	0.00	0.00000						0.00
	120	9007812 HEPA Motor Intake Filter	2.00	19.70000	Ea					39.40
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (GR wo# 62396)	0.00	0.00000						0.00
1042000705	09	MENARDS 002 Menards	Supplies - TBD			OPEN	10/10/2019	10/09/2019	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
1042000706	09	MENARDS 002 Menards	Supplies TBD			OPEN	10/10/2019	10/09/2019	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
1042000707	09	QUANTUM 000 Quantum Lazer Systems	Name Plate - HBMS Staff			OPEN	10/10/2019	10/09/2019	L	40.70
	100	Quantum Lazer Systems	0.00	0.00000						0.00
	110	Quote #HBMS2019-01	0.00	0.00000						0.00
	120	2X10CE 2" x 10" Custom Etched Sapphire Blue/Orange Desk Sign (Mrs. Freemire)	1.00	7.95000	Ea					7.95

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1042000707										
******CONTINUED******										
	130	2X10SS 2" x 10" Satin Silver Desk Frame		1.00	32.75000	Ea				32.75
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Annette O'Connell - Operations		0.00	0.00000					0.00
1042000708	09	GRAINGER001 Grainger WW Inc	Screwdriver Bit Set - Custodial Supplies				OPEN	10/10/2019 10/09/2019	L	60.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote #43383457 dated 9/24/19		0.00	0.00000					0.00
	120	25CC45 Screwdriver Bit Set, 45 Pieces		2.00	30.00000	Ea				60.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (del to Mark's office)		0.00	0.00000					0.00
1042000709	09	BUCK BRO000 Buck Bros Inc	Service - IP				OPEN	10/10/2019 10/09/2019	L	1,935.00
	100	Buck Bros		0.00	0.00000					0.00
	110	Quote # 20594485 dated 10/9/19		0.00	0.00000					0.00
	120	Snow Blower Attachement for X540 John Deere Tractor for Indian Prairie (per		1.00	1,935.00000	Ea				1,935.00
	130	Sean Smith - Grounds (drop off & pick up)		0.00	0.00000					0.00
1042000710	09	WAREHOUS000 Warehouse Direct, Inc	CAPITAL REQUEST - Partitions - South Art Room				HISTORY	10/10/2019 10/09/2019	C	1,409.69
	100	Warehouse Direct		0.00	0.00000					0.00
	110	Quote dated 10/8/19		0.00	0.00000					0.00
	120	P6072 60H x 72W Panel (color TBD)		1.00	221.48000	Ea				221.48
	130	P6060 60H x 60W Panel (color TBD)		2.00	189.14000	Ea				378.28
	140	TBase Feet		3.00	23.03000	Ea				69.09
	150	QC180 Straight Connector		1.00	11.75000	Ea				11.75
	160	QC90 Corner Connector		1.00	11.75000	Ea				11.75
	170	P6072 60H x 72W Panel (color TBD)		1.00	221.48000	Ea				221.48
	180	P6060 60H x 60W Panel (color TBD)		2.00	189.14000	Ea				378.28
	190	TBase Feet		3.00	23.03000	Ea				69.09
	200	QC180 Straight Connector		2.00	11.75000	Ea				23.50
	210	PWB1 Wall Bracket		1.00	24.99000	Ea				24.99

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1042000710										
******CONTINUED******										
	220	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	230	Dave Schuh - Operations (South)	0.00	0.00000						0.00
	240	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000711	09	SUPPLYWO000 Supplyworks	Extension Cords - Custodial Stock			OPEN	10/10/2019	10/09/2019	L	672.00
	100	The Home Depot Pro Institutional formerly SupplyWorks	0.00	0.00000						0.00
	110	Quote 14808334 dated 10/9/19	0.00	0.00000						0.00
	120	PTE101678 Cord, Ext, w/Wrap 16/3 SJTW, 50'L	20.00	33.60000	Ea					672.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (stock-in locked storage room)	0.00	0.00000						0.00
1042000712	10	MENARDS 002 Menards	Supplies - TBD			OPEN	10/15/2019	10/10/2019	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
1042000713	10	MENARDS 002 Menards	Supplies - TBD			OPEN	10/15/2019	10/10/2019	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
1042000714	10	EMEDCO 001 Emedco	Restroom Signage - OPS (upper level)			OPEN	10/15/2019	10/10/2019	L	91.18
	100	Emedco	0.00	0.00000						0.00
	110	35393FL Men's 2-Way Restroom Sign, white on brown, 10"x10"	1.00	41.59000	Ea					41.59
	120	35394FL Women's 2-Way Restroom Sign, white on brown, 10"x10"	1.00	41.59000	Ea					41.59
	130	ESTIMATED SHIPPING	1.00	8.00000	Ea					8.00
	140	Annette O'Connell - Operations	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000715	10	MENARDS 002 Menards	Trash Can & Dolly - IP (wo#62514)			OPEN	10/15/2019	10/10/2019	L	76.95
	100	Menards		0.00	0.00000					0.00
	110	6483168 Rubbermaid Commercial 44 Gallon Brute Trash Can w/Lid		1.00	44.97000	Ea				44.97
	120	6483184 Rubbermaid Commercial Brute Dolly		1.00	31.98000	Ea				31.98
	130	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042000716	10	COLUMBIA003 Columbia Pipe and Supply Co	Water Coolers - IP			OPEN	10/15/2019	10/10/2019	L	3,474.37
	100	Columbia Pipe and Supply Co.		0.00	0.00000					0.00
	110	Quote # 919600 SQ		0.00	0.00000					0.00
	120	090-080 HTHB-HAC8PV-WF HALSEY TAYLOR WATER COOLER		3.00	1,124.79000	Ea				3,374.37
	130	ESTIMATED SHIPPING		1.00	100.00000	Ea				100.00
	140	Ae Phimmachack - Maintenance		0.00	0.00000					0.00
1042000717	10	NAPA AUT001 NAPA Auto Parts	Battery - 2008 Ford Dump Truck VIN # 1FDWF37528ED38456			OPEN	10/15/2019	10/10/2019	L	250.00
	100	NAPA Auto Parts		0.00	0.00000					0.00
	110	New Battery for 2008 F350 Ford Dump Truck VIN #1FDWF37528ED38456		1.00	250.00000	eaq				250.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042000718	10	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies - OPS			OPEN	10/15/2019	10/10/2019	L	37.70
	100	Office Depot(R) Brand Binder Clips, Medium, 1 1/4 Wide, 5/8 Capacity,		2.00	1.46000	PK	561339			2.92
	110	Office Depot(R) Brand Monthly Desk Pad Calendar, 22 x 17, White, January To		1.00	4.79000	EA	7160304			4.79
	120	Lexar(R) JumpDrive(R) TwistTurn2 USB 2.0 Flash Drives, 32GB, Black, Pack Of Annette O'Connell - Operations		1.00	29.99000	EA	2286021			29.99
1042000719	10	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	10/15/2019	10/10/2019	L	500.00
	100	Lloyd's Paint n Paper		0.00	0.00000					0.00

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1042000719										
******CONTINUED******										
	110	NOT TO EXCEED - Paint & Supplies to complete work orders district wide	1.00	500.00000	Ea					500.00
	120	John Rueff - Operations (pick up)	0.00	0.00000						0.00
1042000720	10	TERRACYC000 TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs			OPEN	10/15/2019	10/10/2019	L	1,369.50
	100	Quote Dated 10/10/19	0.00	0.00000						0.00
	110	Drums of Crushed Lamps	4.00	265.00000	Ea					1,060.00
	120	Transportation	1.00	185.00000	Ea					185.00
	125	Drop Off 55 Gallon Replacement Drums	4.00	0.00000	Ea					0.00
	130	Energy & Security Surcharge	1.00	124.50000	Ea					124.50
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000721	10	SCHOOL S004 School Specialty-Latta Div	CAPITAL REQUEST - Whtieboard - WC (resource G)			OPEN	10/15/2019	10/10/2019	L	263.96
	100	School Specialty	0.00	0.00000						0.00
	110	Quote # 7791117814 dated 10/10/19	0.00	0.00000						0.00
	120	678661 4'H x 6'W Deluxe Markerboard w/map rail and marker tray	1.00	263.96000	Ea					263.96
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (WC)	0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000722	11	REFRIGER000 Refrigeration Hardware Supply C	Light Bulbs - Lundahl			OPEN	10/15/2019	10/11/2019	L	96.10
	100	Refrigeration Hardware Supply	0.00	0.00000						0.00
	110	Quote 983980 dated 10/10/19	0.00	0.00000						0.00
	120	SPECIAL Hatco Light Bulb Shatterproof HATCO 02.30.265.00	5.00	19.22000	Ea					96.10
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000723	11	DEFALMIC000 DeFalco, Michael	Boot Reimbursement - Mike DeFalco			OPEN	10/15/2019	10/11/2019	L	130.00
	100	Boot Reimbursement	1.00	130.00000	Ea					130.00

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1042000723										
******CONTINUED******										
	110	Mike DeFalco - Warehouse	0.00	0.00000						0.00
1042000724	11	MENARDS 002 Menards	Filter Cartridge - CORE			HISTORY	10/15/2019	10/11/2019	C	45.94
	100	Menards	0.00	0.00000						0.00
	110	6923494 DuPont 3000 Series QuickTwist Carbon Block Filter Cartridge	1.00	19.99000	Ea					19.99
	120	6923496 DuPont 7000 Series QuickTwist Carbon Block Filter Cartridge	1.00	25.95000	Ea					25.95
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000725	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	HVAC Tool			OPEN	10/15/2019	10/11/2019	L	406.74
	100	HVAC Outfit Kit Jay Whittemore - Maintenance	1.00	406.74000	EA	B003GMBQGG				406.74
1042000726	11	BATTERIE003 Batteries Plus LLC	Lamps - Husmann			OPEN	10/15/2019	10/11/2019	L	115.00
	100	Batteries Plus	0.00	0.00000						0.00
	110	Quote # P19633596 dated 10/9/19	0.00	0.00000						0.00
	120	CFL10258 CFT32W/4P/835 S8351, CFL 10258C Lamps	20.00	5.75000	Ea					115.00
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000727	11	GUSTAVE 001 Gustave A Larson Co	Tools for Torch Kit			OPEN	10/15/2019	10/11/2019	L	302.01
	100	Gustave A Larson Co	0.00	0.00000						0.00
	110	Quote 2060154 dated 10/10/19	0.00	0.00000						0.00
	120	Oxygen Cyl Dep 20 Cu R Tank	1.00	147.91000	Ea					147.91
	130	Oxygen Gas 20CU w/exchange	1.00	13.00000	Ea					13.00
	140	Acetylene 10 MC CYL DEP Cylinder Empty	1.00	120.29000	Ea					120.29
	150	ACET Gas MC 10CU w/Exchange	1.00	20.81000	Ea					20.81
	160	SHIPPING	1.00	0.00000	Ea					0.00
	170	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000728	11	NAPA AUT001 NAPA Auto Parts	Supplies for vehicles - Grounds			OPEN	10/15/2019	10/11/2019	L	225.00
	100	NOT TO EXCEED - LED Head Lamps for 2013, 2014 Chevy 3500 pick up trucks	1.00	225.00000	Ea					225.00

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1042000728										
******CONTINUED******										
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042000729	11	OTIS ELE000 Otis Elevator Company	Service - Lundahl			OPEN	10/15/2019	10/11/2019	L	810.00
	100	Otis Elevator	0.00	0.00000						0.00
	110	Service to Elevator at Lundahl	1.00	810.00000	Ea					810.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000731	11	ADVANTAG003 Advantage Moving & Storage, Inc	Moving Cafeteria Tables			OPEN	10/15/2019	10/11/2019	L	980.00
	100	Move Cafeteria Tables from North to West. Invoice #22768	1.00	980.00000	Ea					980.00
	110	Dave Schuh- Operations	0.00	0.00000						0.00
	120	Please Process Payment	0.00	0.00000						0.00
1042000732	15	MENARDS 002 Menards	Supplies - TBD			OPEN	10/16/2019	10/15/2019	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
1042000733	15	MENARDS 002 Menards	Supplies - TBD			OPEN	10/16/2019	10/15/2019	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
1042000734	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Tool Cart - Maintenance			OPEN	10/16/2019	10/15/2019	L	68.99
	100	HEMBOR Collapsible Outdoor Utility Wagon, Heavy Duty Folding Garden Jay Whittemore - Maintenance	1.00	68.99000	EA	B07WFK432V				68.99
1042000735	15	ADAMS EN001 Adams Enterprises Inc	Snow Plow Blade - 2016 Chevy 3500 VIN #1FTRF3B69GED40754			HISTORY	10/16/2019	10/15/2019	C	4,450.00
	100	Adams Enterprises	0.00	0.00000						0.00
	110	Quote Q18273 dated 10/11/19	0.00	0.00000						0.00
	120	76901 Western Blade Asy 9'Pp w/Quad	1.00	4,450.00000	Ea					4,450.00
	130	Sean Smith - Grounds (drop off & pick up)	0.00	0.00000						0.00

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1042000736	15	STATE CH000 State Chemical	Chemicals - Stock			OPEN	10/16/2019	10/15/2019	L	685.61
	100	State Chemical	0.00	0.00000						0.00
	110	Quote dated 10/11/19	0.00	0.00000						0.00
	120	127666-12 LUB	2.00	179.85000	Cs					359.70
	130	126346012 Invisilube II	1.00	265.96000	Cs					265.96
	140	22143 Lime Solvent	1.00	59.95000	Cs					59.95
	150	122868 WAG White Grease	2.00	0.00000	Ea					0.00
	160	SHIPPING	1.00	0.00000	Ea					0.00
	170	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000737	15	MENARDS 002 Menards	Water Header & Supplies - Grounds Shed			OPEN	10/16/2019	10/15/2019	L	600.00
	100	Menards	0.00	0.00000						0.00
	110	Water Heater	1.00	400.00000	Ea					400.00
	120	Supplies for Water Heater (gas/water line, drain pan, copper pipie, misc.	1.00	200.00000	Ea					200.00
	130	David Tomczyk - Maintenance (pick up)	1.00	0.00000	Ea					0.00
1042000738	09	BARCO PR000 Barco Products Co.	Capital Request - Picnic Tables - HBMS			OPEN	10/16/2019	10/09/2019	L	4,029.72
	100	Barco Products	0.00	0.00000						0.00
	110	Quote #QUORC02772 dated 10/8/19	0.00	0.00000						0.00
	120	07SA2852-BL The City Series Commercial Wheelchair Accessible Picnic Table 8'	1.00	928.85000	Ea					928.85
	130	07SA2851-BL The City Series Commercial Picnic Tables 8' Portable - surface	3.00	958.85000	Ea					2,876.55
	140	SHIPPING PER QUOTE	1.00	224.32000	Ea					224.32
	150	Dave Schuh - Operations (HBMS)	0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000739	15	SUPPLYWO000 Supplyworks	Custodial Supplies - Stock			OPEN	10/16/2019	10/15/2019	L	757.00
	100	The Home Depot Pro Institutional formerly SupplyWorks	0.00	0.00000						0.00
	110	Quote # 14904512 dated 10/15/19	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-locked storage room)	0.00	0.00000						0.00

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1042000740	15	ZIEGLER'001	Ziegler's Ace Hardware	Cleaning Supplies for Grounds Equipment		OPEN	10/16/2019	10/15/2019	L	159.86
	100	Ziegler's Ace Hardware	0.00	0.00000						0.00
	110	Simple Green	6.00	10.79000	Ea					64.74
	120	Super Clean	8.00	11.89000	Ea					95.12
	130	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042000741	16	SCHOOL S004	School Specialty-Latta Div	INSURANCE - Storage Unit - water damaged - EC		OPEN	10/21/2019	10/16/2019	L	399.48
	100	School Specialty	0.00	0.00000						0.00
	110	Quote # 7791147315 dated 10/16/19	0.00	0.00000						0.00
	120	074588 Childcraft Dress-Up Storage w/end mirror	1.00	399.48000	Ea					399.48
	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 TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000742	16	REFRIGER000	Refrigeration Hardware Supply C	Food Service Supplies - Switch - Canterbury		OPEN	10/21/2019	10/16/2019	L	62.24
	100	Refrigeration Hardware Supply	0.00	0.00000						0.00
	110	Quote 983360 dated 10/11/19	0.00	0.00000						0.00
	120	Masterbilt on/off Rocker Switch P6ALX/681431105020 VDR 37-999CMP	1.00	62.24000	Ea					62.24
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000743	16	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - IP (WO#62520)		OPEN	10/21/2019	10/16/2019	L	145.00
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote # 50218012-0 dated 10/15/19	0.00	0.00000						0.00
	120	264200YW RCP BAG, JANI, CADDY, YW	4.00	36.25000	Ea					145.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP - WO#62520)	0.00	0.00000						0.00
1042000744	16	SUPPLYWO000	Supplyworks	Custodial Supplies - Stock		OPEN	10/21/2019	10/16/2019	L	177.20

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000744											
******CONTINUED******											
	100	The Home Depot Pro Institutional formerly SupplyWorks		0.00	0.00000						0.00
	110	Quote 14819458 dated 10/9/19		0.00	0.00000						0.00
	120	100084 Brush, Replacement, F/11" Floor		20.00	8.86000	Ea					177.20
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Stock-Secure Storage)		0.00	0.00000						0.00
1042000745	16	GRAINGER001	Grainger WW Inc	HVAC Supplies - OPS			OPEN	10/21/2019	10/16/2019	L	43.49
	100	Grainger		0.00	0.00000						0.00
	110	Quote 43451361 dated 10/16/19		0.00	0.00000						0.00
	120	14M005 Mech Expansion Plug, Turn-Tite, 1-1/8in		1.00	17.00000	Ea					17.00
	130	14M033 Mech Expansion Plug, Hex-Nut, 3/4"		1.00	15.60000	Ea					15.60
	140	2HCF1 Pipe Plug, Mechanical, 1 in		1.00	5.89000	Ea					5.89
	150	2HCF3 Pipe Plug, Mechanical, 0.75 in		1.00	5.00000	Ea					5.00
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	170	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042000746	16	WHITTJAY000	Whittemore, Jay	Reimbursement for supplies			OPEN	10/21/2019	10/16/2019	L	21.42
	100	Parts reimbursement for emergency work		1.00	21.42000	Ea					21.42
	110	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000747	16	MENARDS 002	Menards	Supplies - TBD			OPEN	10/21/2019	10/16/2019	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
1042000748	17	THE CARE000	The Care of Trees, Inc.	Service - North			OPEN	10/21/2019	10/17/2019	L	1,620.00
	100	The Care of Trees		0.00	0.00000						0.00
	110	Quote 20031218-1571243141 dated 10/16/19		0.00	0.00000						0.00
	120	Cut down several branches that are a safety issue at North Elem overhanging		1.00	1,620.00000	Ea					1,620.00

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1042000748										
******CONTINUED******										
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042000749	17	MASTER H000 Master Hitch, Inc.	Plow - 2016 Ford F350 VIN # 1FTRF3B69GED40754			OPEN	10/22/2019	10/17/2019	L	5,605.00
	100	Master Hitch	0.00	0.00000						0.00
	110	Quote dated 10/15/19	0.00	0.00000						0.00
	120	Boxx 9' Super Duty Plow - 2016 ford F-350 VIN # 1FTRF3B69GED40754	1.00	5,760.00000	Ea					5,760.00
	130	Labor-Installation	1.00	92.00000	Ea					92.00
	140	Less Municiple Disc	1.00	-438.00000	Ea					-438.00
	150	Snow Deflector Material	9.00	11.00000	Ea					99.00
	160	Labor - Installation	1.00	92.00000	Ea					92.00
	170	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042000750	17	ILLINOIS054 Illinois Assoc of School Busine	Registration for Facilities Operations Program			OPEN	10/21/2019	10/17/2019	L	220.00
	100	Invoice #649 -- 9/18/19 Essentials of Facilities Mgmt FOP Speaker	1.00	110.00000	Ea					110.00
	110	Invoice #650 --10/9/19 Essentials of Maintenance Operations FOP Speaker	1.00	110.00000	es					110.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS INVOICES	0.00	0.00000						0.00
1042000751	17	GRAINGER001 Grainger WW Inc	Wheel - North			OPEN	10/21/2019	10/17/2019	L	56.32
	100	Grainger	0.00	0.00000						0.00
	110	Quote 43455397 dated 10/17/19	0.00	0.00000						0.00
	120	22NY38 Never Flat Wheel, 10-1/4"	2.00	28.16000	Ea					56.32
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000752	17	SOUND IN000 Sound Incorporated	Service - South & Bernotas			OPEN	10/21/2019	10/17/2019	L	666.00
	100	Invoice #D1340790 Door #14 Service @ South	1.00	518.00000						518.00
	110	Invoice #D1341231 Camera Service @ Bernotas	1.00	148.00000	Ea					148.00

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1042000752										
******CONTINUED******										
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS INVOICES	0.00	0.00000						0.00
1042000752	17	SOUND IN000 Sound Incorporated	Service - South & Bernotas			REV HIST	10/21/2019	10/17/2019	L	148.00
	100	Invoice #D1340790 Door #14 Service @ South	0.00	518.00000						0.00
	110	Invoice #D1341231 Camera Service @ Bernotas	1.00	148.00000	Ea					148.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS INVOICES	0.00	0.00000						0.00
1042000753	17	H.K.S. S001 H.K.S. Systems	Supplies - Canterbury			OPEN	10/21/2019	10/17/2019	L	158.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	14" Mag Plates	2.00	60.00000	Ea					120.00
	120	Cylinder Repin	1.00	38.00000	Ea					38.00
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042000754	17	G W BER001 G W Berkheimer Company Inc	Coil for Dishwasher - Lundahl			OPEN	10/21/2019	10/17/2019	L	45.00
	100	G W Berkheimer Co.	0.00	0.00000						0.00
	110	AMG 120-240/50-60 Sol Coil	1.00	45.00000	Ea					45.00
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000755	17	HOBART C000 Hobart Corporation	URGENT - Supplies for Dishwasher - Lundahl			OPEN	10/21/2019	10/17/2019	L	434.91
	100	Hobart Corp.	0.00	0.00000						0.00
	110	Quote QT00031836-1 dated 10/17/19	0.00	0.00000						0.00
	120	00-475812 Kit, Service, SST,230V	1.00	409.91000	Ea					409.91
	130	ESTIMATED SHIPPING (emergency 2-day ground)	1.00	25.00000	Ea					25.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000756	17	AMERICAN003 American Time & Signal Company,	Pull Station Covers - IP			OPEN	10/21/2019	10/17/2019	L	683.70
	100	American Time & Signal Co.	0.00	0.00000						0.00
	110	ST113000NC Pull Station Covers	6.00	103.95000	Ea					623.70
	120	ESTIMATED SHIPPING	1.00	60.00000	Ea					60.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000756										
******CONTINUED******										
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042000757	17	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - IP			OPEN	10/21/2019	10/17/2019	L	1,963.00
	100	Fox Valley Fire & Safety		0.00	0.00000					0.00
	110	Remove Fire Counter Shutter from Kitchen at Indian Priaire		1.00	1,963.00000	Ea				1,963.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000758	18	FITZGERA000 Fitzgerald Equipment Co, Inc.	Cover for Genie Scissor Lift - Warehouse			OPEN	10/21/2019	10/18/2019	L	39.50
	100	Fitzgerald Equipment Co.		0.00	0.00000					0.00
	110	Quote dated 10/16/19		0.00	0.00000					0.00
	120	Replacement Panel Cover for Genie Scissor Lift Serial # GS3214A-13546,		1.00	35.50000	Ea				35.50
	130	ESTIMATED SHIPPING		1.00	4.00000	Ea				4.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000759	18	MENARDS 002 Menards	Supplies - TBD			OPEN	10/21/2019	10/18/2019	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
1042000760	18	PRO COM 000 Pro Com Systems	Service - West			OPEN	10/21/2019	10/18/2019	L	260.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Reprogram early release bells at West Elem.		1.00	260.00000	Ea				260.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000761	18	AUTOMATI000 Automatic Building Controls, LL	Service - Lundahl			OPEN	10/21/2019	10/18/2019	L	390.00
	100	Automatic Building Controls		0.00	0.00000					0.00
	110	(2) Controllers were not communicating for HVAC System at Lundahl		1.00	390.00000	Ea				390.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000762	18	JOHNSON 000 Johnson Controls Inc.	Service - GR			OPEN	10/21/2019	10/18/2019	L	582.45

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1042000762										
******CONTINUED******										
	100	Johnson Controls Inc.	0.00	0.00000						0.00
	110	Found and replaced bad sensor on chiller at Glacier Ridge	1.00	582.45000	Ea					582.45
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000763	18	NEUCO IN001 Neuco Inc	HVAC Supplies - South (Compressor)			OPEN	10/21/2019	10/18/2019	L	57.95
	100	Neuco Inc.	0.00	0.00000						0.00
	110	998-0034-03 1-1/8" Stub 1-34/"-12 Thread Rotalock Adapter Kit	1.00	52.95000	Ea					52.95
	120	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000764	18	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies - IP (store Room UV cover)			OPEN	10/21/2019	10/18/2019	L	157.33
	100	Mcmaster-Carr Supply	0.00	0.00000						0.00
	110	9077K112 SS Sheet 12x12	1.00	31.63000	Ea					31.63
	120	9077K122 SS Sheet 12x24	2.00	55.35000	Ea					110.70
	130	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000765	18	UNIQUE P001 Unique Products & Service Corp	Floor Mat - Coventry (door 7)			OPEN	10/21/2019	10/18/2019	L	215.54
	100	Unique Products & Service	0.00	0.00000						0.00
	110	Quote #376413 dated 10/18/19	0.00	0.00000						0.00
	120	Berber Mat 107" x 66" Char.	1.00	215.54000	Ea					215.54
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Coventry)	0.00	0.00000						0.00
1042000766	18	ADAMS EN001 Adams Enterprises Inc	Trailer - Grounds			OPEN	10/22/2019	10/18/2019	L	10,745.00
	100	Adams Enterprises	0.00	0.00000						0.00
	110	Quote # 50429	0.00	0.00000						0.00
	120	New 20' Enclosed Trailer for Grounds Dept. (per details on quote)	1.00	10,745.00000	Ea					10,745.00
	130	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00

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1042000767	18	HOBART C000 Hobart Corporation	Food Service Supplies - LMS & COV			REV HIST		10/21/2019	10/18/2019	L	470.00
	100	Hobart Corp.	0.00	0.00000							0.00
	110	98071 Camwear Tray 15L x 9W x 7/8H	2.00	215.00000	es						430.00
	120	ESTIMATED SHIPPING	1.00	40.00000	Ea						40.00
	130	David Tomczyk - Maintenance (LMS & COV)	0.00	0.00000							0.00
1042000767	18	HUBERT C000 Hubert Company, LLC	Food Service Supplies - LMS & COV				OPEN	10/21/2019	10/18/2019	L	470.00
	100	Hubert Company	0.00	0.00000							0.00
	110	98071 Camwear Tray 15L x 9W x 7/8H	2.00	215.00000	es						430.00
	120	ESTIMATED SHIPPING	1.00	40.00000	Ea						40.00
	130	David Tomczyk - Maintenance (LMS & COV)	0.00	0.00000							0.00
1042000768	18	ADVANTAG003 Advantage Moving & Storage, Inc	Moving furniture to Warehouse-South & Woods Creek				OPEN	10/21/2019	10/18/2019	L	1,960.00
	100	Move furniture from Woods Creek & South to Warehouse Storage (FFE Pilot	1.00	1,960.00000	Ea						1,960.00
	110	Dave Schuh- Operations	0.00	0.00000							0.00
	120	Please Process Payment	0.00	0.00000							0.00
1042000769	21	MENARDS 002 Menards	Supplies - TBD				OPEN	10/23/2019	10/21/2019	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
1042000770	21	NEUCO IN001 Neuco Inc	HVAC Supplies - Thermostat - Bernotas				OPEN	10/23/2019	10/21/2019	L	382.68
	100	Neuco	0.00	0.00000							0.00
	110	T-4002-201 Thermostat	4.00	89.42000	Ea						357.68
	120	ESTIMATED SHIPPING	1.00	25.00000	Ea						25.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042000771	21	MENARDS 002 Menards	Supplies - TBD				OPEN	10/23/2019	10/21/2019	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000772	21	ADAMS EN001	Adams Enterprises Inc	Vehicle Supplies - Grounds			OPEN	10/23/2019	10/21/2019	L	698.05
	100	Adams Enterprises Inc.		0.00	0.00000						0.00
	110	Quote # Q18448 dated 10/18/19		0.00	0.00000						0.00
	120	72525 Western Headlamp Kit LED		1.00	500.00000	Ea					500.00
	130	62220-1 Deflector 9' Rubber - Western		1.00	198.05000	Ea					198.05
	140	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000773	21	NAPA AUT001	NAPA Auto Parts	Wiper Blades - Grounds Vehicles			OPEN	10/23/2019	10/21/2019	L	125.00
	100	NAPA Auto Parts		0.00	0.00000						0.00
	110	New Wiper Blades for the following vehicles: 2005 Ford F-750 Dump Truck		1.00	125.00000	Ea					125.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000774	21	MICHAEL'000	Michael's Uniform Company	Uniforms - OPS			OPEN	10/23/2019	10/21/2019	L	2,390.01
	100	Michael's Uniform Co.		0.00	0.00000						0.00
	110	Quote dated 10/14/19		0.00	0.00000						0.00
	120	S/S Men's Shirt, S-XL		6.00	12.50000	Ea					75.00
	130	S/S Men's Shirt, 2XL & Up		2.00	15.00000	Ea					30.00
	140	L/S Men's Shirt, S-XL		3.00	14.25000	Ea					42.75
	150	Mock Turtleneck		2.00	19.98000	Ea					39.96
	160	Cotton T-Shirt/Stencil		16.00	7.00000	Ea					112.00
	170	Cotton T-Shirt/Stencil, 2XL-3XL		1.00	11.00000	Ea					11.00
	180	Cotton T-Shirt/Stencil, L-XL Talls		4.00	9.00000	Ea					36.00
	190	Pocket T-Shirt/Stencil		13.00	9.75000	ea					126.75
	200	Pocket T-Shirts/Stencil, 2XL-3XL		2.00	13.75000	Ea					27.50
	210	L/S Cotton T-Shirt w/Stencil, M-XL		13.00	10.75000	Ea					139.75
	220	L/S Cotton T-Shirt w/Stencil, X-SZ		2.00	12.75000	Ea					25.50
	230	L/S Pocket T-Shirt w/Stencil, M-XL		6.00	12.75000	Ea					76.50
	240	L/S Cotton Polo Shirts, 2XL		3.00	20.00000	Ea					60.00
	250	L/S Polo Shirts, 2XL		3.00	28.00000	Ea					84.00
	260	Men's Cargo Trousers, SZ. 30-42		7.00	22.00000	Ea					154.00
	270	Carpenter Jeans		14.00	27.50000	Ea					385.00
	280	Jeans		4.00	19.95000	Ea					79.80
	290	Dungarees		6.00	23.00000	Ea					138.00
	300	Waist Jacket w/Stencil, M-XL		2.00	48.00000	Ea					96.00
	310	Waist Jacket w/Stencil, 2XL-4XL		1.00	58.00000	Ea					58.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000774											
******CONTINUED******											
	320	Crewneck Sweatshirt		2.00	15.00000	Ea					30.00
	330	Crewneck Sweatshirt, 2XL-4XL & Talls		2.00	18.00000	Ea					36.00
	340	Hooded Pullover Sweatshirt, S-XL		3.00	17.50000	Ea					52.50
	350	Hooded Pullover Sweatshirt, 2XL-3XL & Talls		1.00	24.50000	Ea					24.50
	360	Zipper Hooded Sweatshirt, S-XL		4.00	20.00000	Ea					80.00
	370	Zipper Hooded Sweatshirt, 2XL-4XL & Talls		3.00	24.50000	Ea					73.50
	380	Pullover Hooded Sweatshirt		1.00	20.00000	Ea					20.00
	390	Ladies T-Shirt		2.00	8.50000	Ea					17.00
	400	Fleece Vest		2.00	35.00000	Ea					70.00
	410	Ladies Soft Shell Vest		1.00	34.00000	Ea					34.00
	420	Stencil Charge		1.00	20.00000	Ea					20.00
	430	SHIPPING PER QUOTE		1.00	135.00000	Ea					135.00
	440	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000775	21	GRAINGER001	Grainger WW Inc	Lab Faucet - HBMS			OPEN	10/23/2019	10/21/2019	L	384.09
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43465181 dated 10/21/19		0.00	0.00000						0.00
	120	5UTT4 Gooseneck, Chrome, Chicago Faucet, 350		3.00	128.03000	Ea					384.09
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000776	22	LANGTON 001	Langton Snow Solutions, Inc	2019-20 Snow Removal Services			OPEN	10/23/2019	10/22/2019	L	60,000.00
	100	2019-20 Snow Removal Services per Awarded Bid - Coventry, Glacier Ridge,		1.00	60,000.00000	Ea					60,000.00
	110	Shipping		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000777	22	BUSS FOR001	Buss Ford Sales, LLC	Oil Change - 2017 Ford Transit 150 VIN # 1FTYE2CG7HKB35310			OPEN	10/23/2019	10/22/2019	L	50.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000777											
******CONTINUED******											
	100	Buss Ford Sales		0.00	0.00000						0.00
	110	NOT TO EXCEED - Oil Change - 2017 Ford Transit 150 VIN # 1FtYE2CG7HKB35310		1.00	50.00000	Ea					50.00
	120	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042000778	22	NAPA AUT001	NAPA Auto Parts	Battery-Dixie Chopper - Grounds			OPEN	10/23/2019	10/22/2019	L	75.00
	100	NAPA Auto Parts		0.00	0.00000						0.00
	110	New Battery for Dixie Chopper		1.00	75.00000	Ea					75.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000779	22	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - IP - EZ Fit Panels (Room 6 & 31)			OPEN	10/23/2019	10/22/2019	L	998.00
	100	Lowery-McDonnell		0.00	0.00000						0.00
	110	Quote dated 10/9/19		0.00	0.00000						0.00
	120	EZ Fit Panel: 44" H x 142" L (for Room 6)		1.00	374.00000	Ea					374.00
	130	EZ Fit Panel: 44-1/4" H x 143" L (for Room 31)		1.00	374.00000	Ea					374.00
	140	SHIPPING PER QUOTE		1.00	250.00000	Ea					250.00
	150	Dave Schuh - Operations (I.P.)		0.00	0.00000						0.00
	160	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1052000030	01	BLICK AR000	Blick Art Materials, LLC	Paint Supplies for Art Bid			HISTORY	07/15/2019	05/01/2019	C	1,475.78
	100	Blick Art Materials - Process per Quote QBP0847-40.		0.00	0.00000						0.00
	110	Tempra Paint, Premium Grade - Quarts		0.00	0.00000						0.00
	120	00011-2007 - Black		9.00	8.15000	Ea					73.35
	130	00011-5007 - Blue		18.00	8.15000	Ea					146.70
	140	00011-8007 - Brown		3.00	8.15000	Ea					24.45
	150	00011-8047 - Burnt Sienna		6.00	8.15000						48.90
	160	00011-7057 - Emerald Green		6.00	8.15000	Ea					48.90
	170	00011-7007 - Green		5.00	8.15000	Ea					40.75
	180	00011-3047 - Magenta		5.00	8.15000	Ea					40.75

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1052000030										
******CONTINUED******										
	190	00011-4507 - Orange		8.00	8.15000	Ea				65.20
	200	00011-4107 - Peach		10.00	8.15000	Ea				81.50
	210	00011-3007 - Red		8.00	8.15000	Ea				65.20
	220	00011-5117 - Turqouise		10.00	8.15000	Ea				81.50
	230	00011-6507 - Violet		2.00	8.15000	Ea				16.30
	240	00011-1007 - White		38.00	8.15000	Ea				309.70
	250	00011-4007 - Yellow		19.00	8.15000	Ea				154.85
	260	00011-9006 - Gold, Metallics 16 oz.		18.00	6.65000	Ea				119.70
	270	00011-9306 - Silver, Metallics 16 oz.		19.00	6.65000	Ea				126.35
	280	02909-0080 - Pump Lids, 1/2 Gallon		18.00	1.76000	Ea				31.68
	290	No Shipping per Quote		0.00	0.00000					0.00
	300	Warehouse: Please Distribute per Spreadsheet Provided		0.00	0.00000					0.00
1052000031	16	ACCO BRA003 Acco Brands USA, Inc	Laminating Film, Paper Bid				HISTORY 07/16/2019	07/16/2019	C	2,302.30
	100	Acco Brands - Process per Copy Paper Bid dated May 2nd, 2019		0.00	0.00000					0.00
	110	MEAD304 - 1" Core 25" x 500' 1.5 mil CR Laminating Film		77.00	29.90000	Pkg				2,302.30
	120	Shipping Included in Bid Pricing		0.00	0.00000					0.00
	130	Warehouse: Please deliver per Spreadsheet Provided		0.00	0.00000					0.00
1052000032	04	MINUTEMA000 Minuteman Press	Window Envelopes - District wide				HISTORY 07/16/2019	07/16/2019	C	746.16
	100	Minuteman Press		0.00	0.00000					0.00
	110	10,000 Window Envelopes, with district logo and address. Please use diagonal		1.00	746.16000					746.16
	120	Warehouse: Please store for distribution as needed.		0.00	0.00000					0.00
1052000032	04	MINUTEMA000 Minuteman Press	Window Envelopes - District wide				REV HIST 07/16/2019	07/16/2019	L	718.52
	100	Minuteman Press		0.00	0.00000					0.00
	110	10,000 Window Envelopes, with district logo and address. Use envelopes with		1.00	718.52000					718.52

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1052000032										
******CONTINUED******										
	120	Warehouse: Please store for distribution as needed.		0.00	0.00000					0.00
1052000033	16	OFFICE D002 Office Depot-Catalog Orders Office Depot	Business Office Supplies			OPEN	07/16/2019	07/16/2019	P	224.63
	100	Office Depot(R) Brand Pop-Up Notes, 3 x 3, Assorted Deep Colors, 100 Sheets Per		2.00	7.33000 PK	723688				14.66
	110	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,		4.00	7.69000 PK	879800				30.76
	120	Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets, Orange/Gray		1.00	15.14000 EA	579460				15.14
	130	Smead(R) Hanging Box-Bottom File Folders, 3 Expansion, Letter Size,		2.00	33.69000 BX	251819				67.38
	140	Smead(R) Redrope File Pockets, Letter Size, 5 1/4 Expansion, 30 Recycled, Janna Tharp - CORE		1.00	96.69000 BX	156821				96.69
1052000034	14	BLICK AR000 Blick Art Materials, LLC	Art Bid Supplies			HISTORY	07/16/2019	05/14/2019	C	278.67
	100	Blick Art Materials - Please Process per Bid QBM0847		0.00	0.00000					0.00
	110	Blick 140# 10008-1022-10 - Watercolor Paper, Strathmore Series 22 x 30		22.00	6.80000 Pkg					149.60
	120	00711-1059 - Blickcrylic Liquitex Gesso, Gallon		4.00	15.49000 Ea					61.96
	130	00711-5118 Blickrylic - Acrylic Paint, 1/2 Gallon Turquoise Paint		3.00	10.57000 Ea					31.71
	140	22943-1212 - Screen Tone Blending Stumps, Size 4		15.00	2.36000 Dz					35.40
	150	Warehouse: Please Distribute per Spreadsheet Provided		0.00	0.00000					0.00
1052000035	01	BLICK AR000 Blick Art Materials, LLC	Paint Supplies, Art Bid			HISTORY	07/16/2019	05/01/2019	C	1,307.80
	100	Blick Art Materials - Process per Quote QBP0847-40.		0.00	0.00000					0.00
	110	00011-1008 - Tempra Paint, White, Premium Grade 1/2 Gallon		2.00	12.10000 Ea					24.20

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1052000035										
******CONTINUED******										
	120	Paint, Blickrylic, 1/2 Gallon		0.00	0.00000					0.00
	130	00711-1088 - Blockout White		17.00	12.83000	Ea				218.11
	140	00711-8048 - Burnt Sienna		3.00	12.83000	Ea				38.49
	150	00711-8058 - Burnt Umber		1.00	12.83000	Ea				12.83
	160	00711-4158 - Chrome Yellow		11.00	12.83000	Ea				141.13
	170	00711-4328 - Deep Yellow		2.00	12.83000	Ea				25.66
	180	00711-5188 - Cobalt Blue		4.00	12.83000	Ea				51.32
	190	00711-7298 - Green Oxide		2.00	12.83000	Ea				25.66
	200	00711-2048 - Mars Black		10.00	12.83000	Ea				128.30
	210	00711-5238 - Ultramarine Blue		8.00	12.83000	Ea				102.64
	215	00711-3138 - Venetian Red		1.00	12.83000	Ea				12.83
	220	00711-3078 - Bright Red		6.00	12.83000	Ea				76.98
	225	0071-4668 - Chrome Orange		3.00	12.83000					38.49
	230	00711-6508 - Violet		8.00	12.83000	Ea				102.64
	235	00711-8068 - Raw Sienna		2.00	12.83000	Ea				25.66
	239	00711-8078 - Raw Umber		2.00	12.83000					25.66
	240	Paint, Blickrylics, Pint		0.00	0.00000					0.00
	250	00711-1086 - Blockout White		2.00	4.40000	Ea				8.80
	260	00711-5246 - Blue (Fluorescent)		11.00	4.60000	Ea				50.60
	270	00711-7266 - Green (Fluorescent)		12.00	4.60000	Ea				55.20
	280	00711-4556 - Orange (Fluorescent)		9.00	4.60000	Ea				41.40
	290	00711-3216 - Red (Fluorescent)		13.00	4.60000	Ea				59.80
	300	00711-4216 - Yellow (Fluorescent)		9.00	4.60000	Ea				41.40
	320	Warehouse: Please Distribute per Spreadsheet Provided		0.00	0.00000					0.00
1052000036	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Tech Supplies				HISTORY	07/22/2019	07/22/2019 C	794.00
	100	Crucial MX500 250GB 3D NAND SATA 2.5 Inch Internal SSD - CT250MX500SSD1(Z) Tommy Chanthasene - CORE		20.00	39.70000	EA	B0764WCXCV			794.00
1052000037	24	PYRAMID 000 Pyramid School Products	Art Bid Supplies				OPEN	07/24/2019	07/24/2019 L	18.49
	100	Pyramid School Products - Refer to Bid 50219		0.00	0.00000					0.00

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1052000037										
******CONTINUED******										
	110	Pritt 99000 - Art Paste (2 oz) Paper Mache		1.00	2.19000	Ea				2.19
	120	Pyramid 1199918 - Pipe Clearners, Assorted, 1/4" Rayon Chenille		5.00	0.75000	Pkg				3.75
	130	Prang Semi-Moist Pan Refills, Oval Pan - Black (DOZEN)		4.00	2.69000					10.76
	135	CPIO5E Shurtape - 2" x 60" Masking Tape		1.00	1.79000	Ea				1.79
	140	Warehouse: Distribute as Follows: Line items 110 and 120 to Indian Prairir		0.00	0.00000					0.00
1052000038	24	QUILL CO001 Quill Corporation	Drawing Paper, Art Bid			HISTORY	07/24/2019	07/24/2019	C	304.36
	100	Quill - Please Process per Bid 19-18783		0.00	0.00000					0.00
	110	PAC4809 - White Drawing Paper, 9" x 12"		28.00	10.87000	Pkg				304.36
	120	Warehouse: Please Distribute per Art Bid Spreadsheet Provided		0.00	0.00000					0.00
1052000039	24	SCHOOL S001 School Specialty, Inc	Art Bid			HISTORY	07/24/2019	07/24/2019	C	40.50
	100	School Specialty - Please Refer to Bid #19-20 Art Supplies		0.00	0.00000					0.00
	110	406451 Scratch Art Scratch Foam Printing Plate (Pkg of 12)		10.00	4.05000	Pkg				40.50
	120	Warehouse: Please Deliver to Woods Creek Art Room		0.00	0.00000					0.00
1052000040	30	ILLINOIS054 Illinois Assoc of School Busine	Membership Renewal			HISTORY	07/30/2019	07/30/2019	C	340.00
	100	IASBO		0.00	0.00000					0.00
	110	Membership Renewal - 2019-2020 School Year for Mary Ann Wigtion.		1.00	340.00000	Ea				340.00
1052000041	30	CASCADE 000 Cascade School Supplies	School Supplies Bid			HISTORY	07/31/2019	07/30/2019	C	35.10
	100	Cascade School Supplies		0.00	0.00000					0.00
	110	Process per Bid #92407		0.00	0.00000					0.00
	120	024710 - Cascade Med. Beveled Pink Erasers, Box of 12		78.00	0.45000	Pkg				35.10
	130	Warehouse: Please Distribute per Spreadsheet		0.00	0.00000					0.00

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1052000042	31	AMAZON.C000	Amazon.com Services, Inc.	Caddy Purchase for Woods Creek (Sites/Evenson)		HISTORY	07/31/2019	07/31/2019	C	229.90
		Amazon								
	100	mDesign Large Office Storage Organizer Utility Tote Caddy Holder with Handle Deliver to Woods Creek - Shannon Sites & Suzanne Evenson		10.00	22.99000 EA	B07KJVNLHK				229.90
1052000043	16	MINUTEMA000	Minuteman Press	LMS Student Agenda Stickers		HISTORY	08/16/2019	08/16/2019	C	284.12
	100	Minuteman Press		0.00	0.00000					0.00
	110	Please Process per attached Quote (Job ID 167163), dated 8/15/2019		0.00	0.00000					0.00
	120	500 Lundahl Middle School Labels for School Planner, White Poly with Black		1.00	284.12000 Ea					284.12
	130	Denise Barr - CORR		0.00	0.00000					0.00
1052000044	16	BUREAU O000	Bureau Of Education & Research,	Conference Registration/St. Thomas the Apostle		HISTORY	08/16/2019	08/16/2019	C	279.00
	100	Bureau of Education & Research		0.00	0.00000					0.00
	110	Conference Registration, "Differentiating Using Small Group		1.00	279.00000 Ea					279.00
	120	Amanda Gvozdjak - St. Thomas the Apostle		0.00	0.00000					0.00
1052000045	19	MIDLAND 000	Midland Paper Company	Colored Copy Paper, Paper Bid		OPEN	08/19/2019	08/19/2019	L	2,501.00
	100	Midland Paper		0.00	0.00000					0.00
	110	Astrobrights 8 1/2 x 11 Colored Paper, Cosmic Orange		8.00	61.00000 Cs					488.00
	120	Astrobrights 8 1/2 x 11 Colored Paper, Solar Yellow		5.00	61.00000 Cs					305.00
	130	Astrobrights 8 1/2 x 11 Colored Paper, Lunar Blue		3.00	61.00000 Cs					183.00
	140	Astrobrights 8 1/2 x 11 Colored Paper, Gamma Green		4.00	61.00000 Cs					244.00
	150	Astrobrights 8 1/2 x 11 Colored Paper, Planetary Purple		4.00	61.00000 Cs					244.00
	160	Astrobrights 8 1/2 x 11 Colored Paper, Pulsar Pink		5.00	61.00000 Cs					305.00

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1052000045											
******CONTINUED******											
	170	Astrobrights 8 1/2 x 11 Colored Paper, Rocket Red	6.00	61.00000	Cs						366.00
	180	Astrobrights 8 1/2 x 11 Colored Paper, Terra Green	6.00	61.00000	Cs						366.00
	190	Warehouse: Please Distribute per Copy Paper Bid Spreadsheet	0.00	0.00000							0.00
1052000046	19	SCHOOL S004 School Specialty-Latta Div	School Supplies			HISTORY	08/19/2019	08/19/2019	C		268.60
	100	School Specialty - Please process per Bid 7789935688	0.00	0.00000							0.00
	110	001233 - Dixon (Prang) Water Paints, 8-Color Oval	170.00	1.58000	Ea						268.60
	120	Warehouse: Please deliver as noted below: 100 - Husmann - Guy Sromek 70 -	0.00	0.00000							0.00
1052000047	20	SCHOOL O000 School Outfitters	Activity Tables			HISTORY	08/21/2019	08/20/2019	C		606.96
	100	School Outfitters	0.00	0.00000							0.00
	110	JON-6478JC Rectangle Preschool Activity Tables, 24" x 36". Leg Height: 15"-24"	4.00	132.99000	Ea						531.96
	120	Shipping	1.00	75.00000							75.00
	130	Warehouse - Please deliver 2 tables to Woods Creek, and 2 to South	0.00	0.00000							0.00
1052000048	21	WAREHOUS000 Warehouse Direct, Inc	School Supplies, Re-order			HISTORY	08/21/2019	08/21/2019	C		594.00
	100	Warehouse Direct - School Supplies Bid	0.00	0.00000							0.00
	110	DIX80719 - Marker Set - Fine Point, 8 Colors	550.00	1.08000	Set						594.00
	120	Angela Carvell - LMS	0.00	0.00000							0.00
1052000049	26	WATER ON000 Water One	Bottled Water Service - LMS			OPEN	08/26/2019	08/26/2019	P		1,605.00
	100	Bottled Water Service - LMS	40.00	37.50000	Ea						1,500.00
	110	Water Cooler Rental	10.00	10.50000							105.00
1052000050	28	CONSORTI002 Consortium for Educational Chan	Consulting and Coaching Services			OPEN	08/28/2019	08/28/2019	P		12,500.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000050											
******CONTINUED******											
	100	Consortium for Educational Change		0.00	0.00000						0.00
	110	Monthly Consulting and Coaching Support, Job 2826		10.00	1,250.00000	Ea					12,500.00
	120	Greg Buchanan - CORE		0.00	0.00000						0.00
1052000051	04	SAM'S CL000 Sam's Club	Kitchen Supplies				HISTORY	09/05/2019	09/04/2019	C	100.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Not to Exceed $100 - kitchen supplies for CORE, including coffee, paper		1.00	100.00000						100.00
	120	Janna Tharp - CORE		0.00	0.00000						0.00
1052000052	18	SODEXO I000 Sodexo Inc. & Affiliates	Monthly Food Service, FY 2019-2020				OPEN	09/18/2019	09/18/2019	P	1,375,000.00
	100	Monthly Food Service, All Schools		11.00	125,000.00000						1,375,000.00
1052000053	18	AMAZON.C000 Amazon.com Services, Inc.	Professional Development Supplies				HISTORY	09/18/2019	09/18/2019	C	19.55
		Amazon									
	100	Emotional Intelligence 2.0 Cathy Nelson - CORE		1.00	19.55000	EA	0974320625				19.55
1052000054	18	AMAZON.C000 Amazon.com Services, Inc.	School Supplies				HISTORY	09/18/2019	09/18/2019	C	21.78
		Amazon									
	100	School Smart Latex-Free Non-Abrasive Soft Vinyl Eraser, 2 1/2 X 7/8 X 1/2 Cathy Nelson - CORE		3.00	7.26000	EA	B003U6VT5Q				21.78
1052000055	19	AMAZON.C000 Amazon.com Services, Inc.	Teaching Supplies - WC				OPEN	09/19/2019	09/19/2019	L	22.99
		Amazon									
	100	mDesign Large Office Storage Organizer Utility Tote Caddy Holder with Handle Sites/Evenson - WC		1.00	22.99000	EA	B07KJVNLHK				22.99
1052000056	25	TEACHERS023 Teachers Teacher, LLC	Conference Registration for St. Thomas				HISTORY	09/26/2019	09/25/2019	C	750.00

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1052000056										
******CONTINUED******										
	100	Teacher's Teacher LLC	0.00	0.00000						0.00
	110	Conference Registration for "We've Gone 1:1, So Now What?" from 2/2/2020 to	2.00	375.00000	Ea					750.00
	120	Mary Pomili and Maureen Bingham - St. Thomas the Apostle School	0.00	0.00000						0.00
1052000057	26	MINUTEMA000 Minuteman Press	Non-Window Envelopes for District Use			HISTORY	09/26/2019	09/26/2019	C	670.04
		Minuteman Press								
	110	10.000 #10 Non-Window Envelopes, black ink, using District Logo and Warehouse: Please store for future use.	1.00	670.04000	Pkg					670.04
1052000058	27	COSTCO W000 Costco Wholesale	Membership Renewal			HISTORY	09/27/2019	09/27/2019	C	60.00
	100	Costco	0.00	0.00000						0.00
	110	Membership Renewal, Single Check	1.00	60.00000	Ea					60.00
	120	John Jacobsen, GR	0.00	0.00000						0.00
1052000059	07	SCHOOL S001 School Specialty, Inc	Art Bid Supplies for GR			OPEN	10/07/2019	10/07/2019	L	43.00
	100	School Specialty - Please Refer to Bid 7789998623	0.00	0.00000						0.00
	110	054150 - Tru-Ray Construction Paper, Black 12" x 18". 50 sheets per pkg	20.00	2.15000	Pkg					43.00
	140	Susan Brazao - GR	0.00	0.00000						0.00
1052000060	07	SEWING C000 Sewing Concepts Inc	Sewing Machine Repair - LMS			HISTORY	10/07/2019	10/07/2019	C	784.00
	100	Sewing Concepts - Process per Invoice 92115	0.00	0.00000						0.00
	110	Clean, Oil, and Adjust Machines	12.00	29.95000	Ea					359.40
	120	Replacement of Foot Controls	10.00	42.00000	Ea					420.00
	130	Light Bulbs	2.00	1.60000	Ea					3.20
	140	Rubber Foot	1.00	1.40000	Ea					1.40
	150	Dawn O-Fallon - LMS	0.00	0.00000						0.00

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1052000061	16	BUREAU O000 Bureau Of Education & Research,	St. Thomas Conference Registration			OPEN	10/16/2019	10/16/2019	L	479.00
	100	BERG		0.00	0.00000					0.00
	110	Confirmation #4909690, "Maximize Guided Reading!" Registration, per attached		1.00	479.00000	Ea				479.00
	120	Amanda Gvozdjak - St. Thomas the Apostle		0.00	0.00000					0.00
1052000062	18	EDUCATIO033 Educational Environments by Fra	Furniture			OPEN	10/18/2019	10/18/2019	L	678.00
	100	Frank Cooney Company		0.00	0.00000					0.00
	110	Please Process per Proposal #70082, dated 10/18/2019		0.00	0.00000					0.00
	120	ROSSM - Rocker Ott, Small - 18"L x 16"W x 12"H. Ends and Flat Side: Silvertex		3.00	226.00000	Ea				678.00
	130	Cathy Nelson - CORE		0.00	0.00000					0.00
1052000063	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Woods Creek Caddies			OPEN	10/22/2019	10/22/2019	L	79.60
	100	mDesign Plastic Office Storage Organizer Caddy Tote with Handle for Kelly Horist - WC		4.00	19.90000	EA	B07JHDPJVD			79.60
1062000011	10	CRYSTAL 033 Crystal Lake Chamber Commerce	annual membership			HISTORY	07/11/2019	07/10/2019	C	169.00
	100	annual membership Chamber of Commerce 2019-2020		1.00	169.00000	Ea				169.00
1062000012	11	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	dinner - board meeting			HISTORY	07/11/2019	07/11/2019	C	92.97
	100	Dinner for board - board meeting 7/15/19		1.00	92.97000	Ea				92.97
1062000013	22	OFFICE D002 Office Depot-Catalog Orders Office Depot	Superintendent/Board supplies			HISTORY	07/23/2019	07/22/2019	C	79.10
	100	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Black		1.00	19.59000	BX	523462			19.59
	110	Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue		1.00	19.59000	BX	281814			19.59
	120	Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Assorted Colors,		1.00	9.80000	BX	7881526			9.80

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1062000013										
******CONTINUED******										
	130	Office Depot(R) Brand Glue-Top Writing Pads, 8 1/2 x 11, Legal Ruled, 50		3.00	5.19000	DZN	268671			15.57
	140	Post-it(R) Notes Arrow Flags, Sign Here, 1/2, Assorted Colors, 30 Flags Clare Bourne - CORE		5.00	2.91000	PK	750067			14.55
1062000014	24	ASSOC FO000 Assoc for Supervision & Curricu	Annual membership -				HISTORY	07/26/2019 07/24/2019	C	239.00
	100	Annual Membership - K. Hinz		1.00	239.00000	Ea				239.00
1062000015	30	INSPRA 000 Inspra	INSPRA membership renewal and workshops for 2019-20				OPEN	07/30/2019 07/30/2019	P	275.00
	100	INSPRA membership renewal and 2019-20 Tips and Tactics workshops		1.00	275.00000	Ea				275.00
1062000016	16	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Executive session meal				HISTORY	08/19/2019 08/16/2019	C	100.36
	100	Dinner for Board of Ed. Meeting - 8-19-19		1.00	100.36000	Ea				100.36
1062000017	22	IL ASSOC006 IL Assoc of School Boards	Board Conference - November 2019				HISTORY	08/26/2019 08/22/2019	C	3,633.00
	100	Conf. Registration		7.00	499.00000	Ea				3,493.00
	110	School Safety Seminar (Friday)- K. Hinz		1.00	140.00000	Ea				140.00
1062000018	28	SAM'S CL001 Sam's Club	Chips/water - South relocation 8.28.19				HISTORY	08/28/2019 08/28/2019	C	200.00
		Sam's Club								
	110	Not to exceed $200. Chips & Water -- South relocation 8.28.19		1.00	200.00000	Ea				200.00
1062000019	28	MARR CHI000 Marr Chicago Pizza, Inc	Pizza to GR on 8/28/20				OPEN	08/28/2019 08/28/2019	P	168.99
	100	Pizza for staff/students at GR. delivery included		1.00	153.99000	Ea				153.99
	110	gratuity		1.00	15.00000	Ea				15.00

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1062000020	28	SUBWAY S001 Subway Sandwichs & Salads	Meals for Teacher/Staff - South relocation 8.28.19			HISTORY	08/28/2019	08/28/2019	C	177.93
	100	Meals for Teachers/Staff at GR - South 8.28.19		1.00	177.93000 Ea					177.93
1062000021	03	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supt supplies			HISTORY	09/04/2019	09/03/2019	C	46.03
	100	Scotch(R) Thermal Laminating Pouches, 8-1/2 x 11, Clear, Pack Of 200 Pouches		1.00	25.00000 EA	1451854				25.00
	110	Scotch(R) Laminating Sheets, TP3856-25, 11-1/2 x 17-1/2, Clear, Pack Of 25 Clare Bourne - CORE		1.00	21.03000 PK	712397				21.03
1062000022	04	COUNTRYS000 Countryside Flower Shop	Bereavement flowers - employee			HISTORY	09/05/2019	09/04/2019	C	60.00
	100	floral arrangement		1.00	40.00000					40.00
	110	delivery charge		1.00	20.00000 Ea					20.00
1062000022	04	COUNTRYS000 Countryside Flower Shop	Bereavement flowers - employee			REV HIST	09/05/2019	09/04/2019	L	50.00
	100	floral arrangement		1.00	40.00000					40.00
	110	delivery charge		1.00	10.00000 Ea					10.00
1062000023	05	PAULY'S 001 Pauly's Custom Apparel Company	Parent University T-Shirts			HISTORY	09/06/2019	09/05/2019	C	217.20
	100	T-shirts for Parent University		1.00	217.20000					217.20
1062000023	05	PAULY'S 001 Pauly's Custom Apparel Company	Parent University T-Shirts			REV HIST	09/06/2019	09/05/2019	L	167.20
	100	T-shirts for Parent University		1.00	167.20000					167.20
1062000024	05	SAM'S CL001 Sam's Club	Water and snacks for Fall 2019 Parent University event			OPEN	09/06/2019	09/05/2019	L	75.00
	100	Water bottles and goldfish for Fall 2019 Parent University event		1.00	75.00000					75.00
1062000025	05	DOBBE MA000 Dobbe Marketing & PR, Inc	Laminated strategic plan posters (200) for D47 schools			OPEN	09/06/2019	09/05/2019	L	574.00
	100	Laminated strategic plan posters for D47 schools (200)		1.00	574.00000					574.00

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1062000026	06	IL ASSOC006	IL Assoc of School Boards	Mandatory Training E. Smith - new board member			HISTORY	09/06/2019	09/06/2019 C	50.00
	100	Mandatory training PDLT/PERA - E. Smith - board member		1.00	50.00000	Ea				50.00
1062000027	10	LEADERSH000	Leadership Greater Mchenry Co	Alumni Membership Dues			HISTORY	09/11/2019	09/10/2019 C	100.00
	100	Annual dues for K. Hinz 2019/2020		1.00	100.00000	Ea				100.00
1062000028	16	OFFICE D002	Office Depot-Catalog Orders Office Depot	new board member name plate			HISTORY	09/17/2019	09/16/2019 C	15.99
	100	Engraved Desk Sign, Metal Desk Holder Base With Acrylic Engraved Sign, 2 x Clare Bourne - CORE		1.00	15.99000	EA	335808			15.99
1062000029	18	JACQUELI000	Jacqueline A Rhew, LCPC LTD	Fall 2019 Parent University speaker			HISTORY	09/19/2019	09/18/2019 C	550.00
	100	Fall 2019 Parent University speaker		1.00	550.00000	Ea				550.00
1062000030	23	FED ED 000	Fed Ed	annual membership - K. Hinz			HISTORY	09/23/2019	09/23/2019 C	325.00
	100	Annual membership - K. Hinz		1.00	325.00000	Ea				325.00
1062000031	25	HAGG PRE000	Hagg Press, Inc.	Notecards for principals and APs			OPEN	09/26/2019	09/25/2019 L	243.00
	100	Notecards for South, West and HBMS		1.00	243.00000	Ea				243.00
1062000032	03	CRYSTAL 008	Crystal Lake Post Office	Postage check request for mailing "The Communicator"			HISTORY	10/04/2019	10/03/2019 C	2,200.00
	100	Postage for mailing "The Communicator" postcard (Fall 2019). Please note		1.00	2,200.00000	Ea				2,200.00
1062000033	03	CL GRAPH000	CL Graphics, Inc	Design and print services for "The Communicator" postcard			OPEN	10/04/2019	10/03/2019 L	2,200.00
	100	Design and print services for "The Communicator" postcard (Fall 2019)		1.00	2,200.00000	Ea				2,200.00
1062000034	07	DOBBE MA000	Dobbe Marketing & PR, Inc	Design and print services for 2018-19 annual report			HISTORY	10/07/2019	10/07/2019 C	3,250.00

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1062000034										
******CONTINUED******										
	100	Design and print services for 2018-19 annual report		1.00	3,250.00000	Ea				3,250.00
1062000035	15	CONVENTI000 Convention Management Resources	Conference - K. Hinz			OPEN	10/16/2019	10/15/2019	L	1,302.52
	100	Hotel Accommodations - K. Hinz - AASA Conference. Please include copy of		1.00	1,302.52000	Ea				1,302.52
1062000036	18	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board Meeting Meal			OPEN	10/21/2019	10/18/2019	L	91.76
	100	Board meal/meeting October 21st. 10 people		1.00	91.76000	Ea				91.76
1102000000	11	ILLINOIS002 Illinois State University	St. Thomas - Professional Development (DiCecco)			HISTORY	07/11/2019	07/11/2019	C	199.00
		ILASCD - Illinois State University								
	110	Summer Kindgarten with Dr. Jean - July 23, 2018 Registration for Jackie		1.00	199.00000	Ea				199.00
1102000001	22	WALMART 000 Walmart	Wal-Mart not to exceed - Early Release Days			OPEN	10/22/2019	10/22/2019	L	100.00
		Wal-Mart								
	100	Not to Exceed $100.00 Early Release Day Supplies		1.00	100.00000	Ea				100.00
	110	A. Gruper		0.00	0.00000					0.00
1222000000	01	WALMART 000 Walmart	Classroom supplies			HISTORY	08/07/2019	08/01/2019	C	200.00
	100	Misc not to exceed		1.00	200.00000					200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Hannah Beardsley Middle School-Alexis Arvanitis		0.00	0.00000					0.00
1222000001	19	SUPREME 000 Supreme School Supply Co	alternate assignment notebooks for RBMS Cross Cat			HISTORY	08/20/2019	08/19/2019	C	67.90
	95	Supreme School Supply		0.00	0.00000					0.00
	100	Student Planner - Elementary Yellow Cover Product Code SAB-115Y		20.00	3.10000	Ea				62.00

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1222000001										
******CONTINUED******										
	110	Shipping - Estimate 10%	1.00	5.90000	Ea					5.90
	120	Laura Materna - RBMS	1.00	0.00000	Ea					0.00
1222000002	20	WALMART 000 Walmart	Oasis Beginning of the Year Rewards and incentives			HISTORY	08/20/2019	08/20/2019	C	50.00
	100	Oasis Beginning of the year rewards and incentives	1.00	50.00000	Ea					50.00
1222000003	03	SUPER DU000 Super Duper Publications Inc	Speech therapy materials			HISTORY	09/04/2019	09/03/2019	C	129.85
	95	Super Duper Publications	0.00	0.00000						0.00
	100	PC1202- Articulation Box Mini Objects	1.00	99.95000						99.95
	110	PB99- Pirate Buddies	1.00	19.95000						19.95
	120	NZC03- Flexi cut out cups	1.00	9.95000						9.95
	130	Shipping	1.00	0.00000						0.00
	140	Leslie Gregorin - Wehde	0.00	0.00000						0.00
1222000004	03	OFFICE D002 Office Depot-Catalog Orders	school supplies			HISTORY	09/04/2019	09/03/2019	C	219.41
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	2.00	9.02000	PK	268571				18.04
	110	Scotch(R) Thermal Laminating Pouches, 8-7/8 x 11-3/8, Clear, Pack Of 100	2.00	11.72000	PK	801826				23.44
	120	Ashley Chalk Design Mini Whiteboard Eraser - 2 Width x 1.25 Length -	1.00	8.49000	PK	8702890				8.49
	130	GE 6-Outlet Power Strip, 6 Cord, Black	1.00	8.49000	EA	847658				8.49
	140	FORAY(TM) Magnetic Dry-Erase Boards With Aluminum Frame, 24 x 36, White	2.00	40.31000	EA	951837				80.62
	150	FORAY Cork Board, 12 x 18, Black Decor Frame	1.00	3.96000	EA	930585				3.96
	160	HP 63/63XL Black/Cyan/Magenta/Yellow Ink Cartridges (LOR48AN), Pack Of 2	1.00	56.01000	EA	509684				56.01
	170	Maxell HP-100 Lightweight Stereo Headphone, Black	4.00	5.09000	EA	825378				20.36
		Robin Nelson - COV								

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1222000005	04	LEARNING012 Learning Resources	Speech Therapy Materials			HISTORY	09/04/2019	09/04/2019	C	69.97
	95	Learning Resources	0.00	0.00000						0.00
	100	6803- Counting suprise party	1.00	19.99000						19.99
	110	1930- Where is Howie's Owie	1.00	19.99000						19.99
	120	9079- Ruff's House Tactile Teaching set	1.00	29.99000						29.99
	130	Shipping	1.00	0.00000						0.00
	140	Leslie Gregorin - Wehde	0.00	0.00000						0.00
1222000006	09	OFFICE D002 Office Depot-Catalog Orders	core voacbulary work box tasks printing (ASPIRE, ADJL, ECSE,			OPEN	09/13/2019	09/09/2019	L	955.99
		Office Depot								
	100	Copies And Flyers#|#ConfigID=ODP-64f2bb935b1;Bundle	3.00	0.00000	EA	870284				0.00
	110	WHITE, 65#, CARDSTOCK, 8.5X11#|#ConfigID=ODP-64f2bb935b1;Bundle	267.00	0.05800	EA	723614				15.49
	120	LAM POUCH LTR 5 MIL#|#ConfigID=ODP-64f2bb935b1;BundleID=	267.00	1.23000	EA	798086				328.41
	130	Single-Sided Full-Serve Copy, 20 Lb, 8 1/2 x 11,	267.00	0.02400	EA	798806				6.41
	140	Copies And Flyers#|#ConfigID=ODP-ce9a4476f98;Bundle	3.00	0.00000	EA	870284				0.00
	150	WHITE, 65#, CARDSTOCK, 8.5X11#|#ConfigID=ODP-ce9a4476f98;Bundle	399.00	0.05800	EA	723614				23.14
	160	LAM POUCH LTR 5 MIL#|#ConfigID=ODP-ce9a4476f98;BundleID=	399.00	1.23000	EA	798086				490.77
	170	Single-Sided Full-Serve Premium Copy, 20 Lb, 8 1/2 x 11, Elizabeth Wlodzimierski - CORE	399.00	0.23000	EA	798644				91.77
1222000007	09	CLOSING 000 Closing The Gap, Inc	Closing the gap registration and pre-conference workshops			HISTORY	09/13/2019	09/09/2019	C	2,249.00
	100	3- Day registration for Closing the gap Conference for Elizabeth Wlodzimierski	2.00	565.00000	Ea					1,130.00
	110	Elizabeth Wlodzimierski Preconference workshop bundled pricing PC-8 and PC-14	1.00	510.00000	Ea					510.00
	120	Brdiget Fitzsimons Preconference workshop bundle PC 7 & PC 13	1.00	510.00000	Ea					510.00

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1222000007										
******CONTINUED******										
	130	Closing the Gap Solution membership - assign to Elizabeth Wlodzimierski	1.00	99.00000	Ea					99.00
1222000008	13	THINK PR000 Think Printer Supplies	Imaging Kit for Printer in Adjusted Learning			HISTORY	09/13/2019	09/13/2019	C	254.82
	100	LEX70C0Z50-OEM - Lexmark Imaging Kit	1.00	254.82000	Ea					254.82
	110	No shipping - items is delivered to GR	0.00	0.00000						0.00
	120	Item has been requested per price quote #10025362 pending PO approval	0.00	0.00000						0.00
	130	Please deliver to Room 31 @ GR when received.	0.00	0.00000						0.00
1222000009	23	THERAPY 000 Therapy Shoppe, Inc	Fidgets for Sped classrooms.			HISTORY	09/25/2019	09/23/2019	C	88.23
	95	Therapy Shoppe	0.00	0.00000						0.00
	100	#GG4523 Relax Tangle	3.00	5.99000	Ea					17.97
	110	#GG4485 Bendeez	3.00	2.49000	Ea					7.47
	120	#SS7671 Single Super Marble Boinks Fidget	6.00	2.99000	Ea					17.94
	130	#SS7373 - 12 Tins Thinking Putty	1.00	35.88000	Ea					35.88
	150	#SS7585 Squishy Gel Bead Fidget Squares	3.00	2.99000	Ea					8.97
	160	Ann Kearns - RBMS	0.00	0.00000						0.00
1222000010	24	WALMART 000 Walmart	Oasis End of Month Character Counts Celebration plus			OPEN	09/25/2019	09/24/2019	L	50.00
	100	Oasis End of Month Character Counts Celebration plus program rewards and	1.00	50.00000	Ea					50.00
1222000011	07	OFFICE D002 Office Depot-Catalog Orders Amazon	school supplies			OPEN	10/09/2019	10/07/2019	L	37.46
	100	VELCRO(R) Brand STICKY BACK(R) Fasteners, 3/4 x 15, White	1.00	9.30000	RO	570154				9.30
	110	BIC(R) Xtra Mechanical Pencils, Xtra Life, 0.7 mm, Assorted Barrel Colors,	1.00	3.82000	PK	850213				3.82
	120	Office Depot(R) Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9	1.00	3.10000	SET	409158				3.10

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222000011											
******CONTINUED******											
	130	Allsop(R) Monitor/Printer Stand, Jr Model, Pearl Black Robin Nelson - COV		1.00	21.24000	EA	523089				21.24
1222000012	09	AMAZON.C000	Amazon.com Services, Inc.	ASPIRE Supplies - LMS Laura Dill			OPEN	10/17/2019	10/09/2019	L	205.12
		Amazon									
	100	Eureka Mini Stickers for Teachers and Kids, 1800 pcs		1.00	5.99000	EA	B0083FWSQI				5.99
	110	hand2mind VersaTiles Skills Practice Math Activity Book (Grade 4)		1.00	14.95000	EA	1634061241				14.95
	120	EAI Education Math Stacks Place Value to Millions Game: Grades 3-5		1.00	9.95000	EA	B01GKHFI2Q				9.95
	130	Task Cards - Word Problems, Grade 2		1.00	12.48000	EA	1483817121				12.48
	140	Panny & Mody Sensory Chew Necklace Pendant Chewlery Set for Boys and		1.00	9.99000	EA	B07KFMLLTJ				9.99
	150	CHINLY 16W RGBW LED Fiber Optic Light Star Ceiling Kit Lights 150pcs 0.75mm		1.00	53.99000	EA	B014D75YPG				53.99
	160	Crayola Washable Finger Paints, 6 Count, School Painting Supplies, Gifts		1.00	16.83000	EA	B00MC7WV6K				16.83
	170	S&S Worldwide SP3975 Colored Art Sand, 12 oz. (Pack of 10)		1.00	16.03000	EA	B07DWCGD8D				16.03
	180	BLUEYE LED Ball Night Light:5-Inch LED Bedside Mood Lamp with stand,Seamless		1.00	19.99000	EA	B07PWGKGKM				19.99
	190	hand2mind VersaTiles Skills Practice Math Activity Book (Grade 3)		1.00	14.95000	EA	1634061233				14.95
	200	Sntieecr 1500 Pieces Assorted Colors Foam Geometry Stickers Mini Self		1.00	10.99000	EA	B07R4NGSHY				10.99
	210	Task Cards: Word Problems, Grade 3		1.00	14.99000	EA	148381713X				14.99
	220	Shipping - Cost of shipping, not including shipping tax. Laura Dill - LMS		1.00	3.99000						3.99
1222000013	17	AMAZON.C000	Amazon.com Services, Inc.	Indestructable screen protector for aspire MG			OPEN	10/18/2019	10/17/2019	L	54.72
		Amazon									

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1222000013										
******CONTINUED******										
	100	AMZER Shatterproof Screen Protector for Apple iPad 9.7, iPad Air, iPad Air 2 -		1.00	30.73000	EA	B00GJKXWNW			30.73
	110	Oral Care Swabs - Disposable Mouth Cleaning Spong toothettes oral swabs Elizabeth Wlodzimierski - CORE		1.00	23.99000	EA	B07C5PBQMY			23.99
1232000000	30	THERAPY 000 Therapy Shoppe, Inc	OT/PT Supplies				HISTORY	09/30/2019 09/30/2019	C	206.88
	100	Therapy Shoppe		0.00	0.00000					0.00
	110	TH0023 - Blue 6 Yd. Theraband		1.00	24.99000	Ea				24.99
	120	CL1087 - 8" Visual Timer		2.00	33.99000	Ea				67.98
	130	HW7499 - Crossover Grippers		10.00	1.79000	Ea				17.90
	140	SS7697 - Lego Sensory Fidget Strips		4.00	1.29000	Ea				5.16
	150	OM8052 - Red Chewy Tube		2.00	7.99000	Ea				15.98
	160	SS7754 - Super Jelly Stretcher		1.00	7.49000	Ea				7.49
	170	OM8244 - Q Chewy		1.00	6.29000	Ea				6.29
	180	BC7179 - Super Toobs		5.00	1.49000	Ea				7.45
	190	SS7853 - Banana Fidget		4.00	3.99000	Ea				15.96
	200	OM8136 - Red Knobby Chew		3.00	6.29000	Ea				18.87
	210	Shipping Marcia McLeland - HUS		1.00	18.81000	Ea				18.81
1232000000	30	THERAPY 000 Therapy Shoppe, Inc	OT/PT Supplies				REV HIST	09/30/2019 09/30/2019	L	202.07
	100	Therapy Shoppe		0.00	0.00000					0.00
	110	TH0023 - Blue 6 Yd. Theraband		1.00	22.99000	Ea				22.99
	120	CL1087 - 8" Visual Timer		2.00	33.99000	Ea				67.98
	130	HW7499 - Crossover Grippers		10.00	1.79000	Ea				17.90
	140	SS7697 - Lego Sensory Fidget Strips		4.00	1.29000	Ea				5.16
	150	OM8052 - Red Chewy Tube		2.00	7.99000	Ea				15.98
	160	SS7754 - Super Jelly Stretcher		1.00	7.49000	Ea				7.49
	170	OM8244 - Q Chewy		1.00	6.29000	Ea				6.29
	180	BC7179 - Super Toobs		5.00	1.49000	Ea				7.45
	190	SS7853 - Banana Fidget		4.00	3.99000	Ea				15.96
	200	OM8136 - Red Knobby Chew		3.00	6.29000	Ea				18.87
	210	Shipping Marcia McLeland - HUS		1.00	16.00000	Ea				16.00

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1232000001	30	SCHOOL S001 School Specialty, Inc	OT/PT Building Supplies			HISTORY	09/30/2019	09/30/2019	C	38.29
		School Specialty								
	100	SCISSORS MINI EASI GRIP RED	3.00	6.69000	EA	1487815				20.07
	110	CHEWEZE BLUE	2.00	9.11000	EA	017711				18.22
		Marcia McLeland - HUS								
1232000002	30	SOUTHPAW000 Southpaw Enterprises Inc	OT/PT Supplies			REV HIST	09/30/2019	09/30/2019	L	33.50
	100	Southpaw Enterprises	0.00	0.00000						0.00
	110	150041 - Steamroller Replacement Bands, Pkg of 10	1.00	28.50000	Pkg					28.50
	120	Shipping	1.00	5.00000	Ea					5.00
	130	Marcia McLeland - HUS	0.00	0.00000						0.00
1232000002	30	SOUTHPAW000 Southpaw Enterprises Inc	OT/PT Supplies			OPEN	09/30/2019	09/30/2019	L	36.50
	100	Southpaw Enterprises	0.00	0.00000						0.00
	110	150041 - Steamroller Replacement Bands, Pkg of 10	1.00	28.50000	Pkg					28.50
	120	Shipping	1.00	8.00000	Ea					8.00
	130	Marcia McLeland - HUS	0.00	0.00000						0.00
1232000003	07	AMAZON.C000 Amazon.com Services, Inc.	OT/PT supplies for SPED students			OPEN	10/09/2019	10/07/2019	L	92.40
		Amazon								
	100	Safety 1st Child Proof Clear View Stove Knob Covers (Set of 5)	1.00	6.99000	EA	B00068O22S				6.99
	110	Crazy Aaron's 11 Pack Putty Mini Tin Assortment.	1.00	34.95000	EA	B00TFOQZZ6				34.95
	120	ALMA Child Safety Locks Baby Proof Cabinet Drawer Oven Toilet Seat Fridge	1.00	11.49000	EA	B07S648XDR				11.49
	130	Fidget Toy Flippy Chain - Stress Relief Perfect for ADHD, ADD, Anxiety in	1.00	17.99000	EA	B07F2HLT8C				17.99
	140	PaperPro inLIGHT Reduced Effort One-Hole Punch, One Unit per Package,	1.00	6.99000	EA	B009WWFW82				6.99
	150	30 Pieces Spiky Sensory Finger Rings, Silent Fidget Toys Set Acupressure Ring	1.00	13.99000	EA	B07X3FNTQJ				13.99
		Marcia McLeland - WC								

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1232000004	11	RIFTON E000 Rifton Equipment LLC	Activity Chair			OPEN	10/18/2019	10/11/2019	L	2,715.00
	95	Rifton	0.00	0.00000						0.00
	100	Rifton Activity Chair -Small standard base -Seat and back -Base without	1.00	2,475.00000	Ea					2,475.00
	110	Shipping	1.00	240.00000	Ea					240.00
	120	Lori Bright - Wehde	0.00	0.00000						0.00
1242000000	15	SCHOOL H001 School Health Corp	Health Office Supplies-Woods Creek, for 2019-2020			HISTORY	07/11/2019	05/15/2019	C	156.00
	95	School Health - Process per Quote #3601126-00	0.00	0.00000						0.00
	100	Plastic spots, #32042	1.00	2.59000	Box					2.59
	110	Junior plastic strips, #32241	1.00	2.41000	Box					2.41
	120	Fabric finger 1 3/4x2, #32231	1.00	5.15000	Box					5.15
	130	Fabric strips 3/4 x3, #32005	5.00	2.45000	Box					12.25
	140	Plastic 2x4 strips, #32044	1.00	3.19000	Box					3.19
	150	Fabric 3x3 4-wing, #32265	1.00	4.94000	Box					4.94
	160	Welch Allyn probe cover, #21394	1.00	42.05000	Cs					42.05
	170	Gauze Sponge 3x3, #27540	5.00	3.75000	Pkg					18.75
	180	Baggies quart sz, #21068	5.00	3.05000	Box					15.25
	190	Vinyl exam gloves, sz L, #21313	4.00	5.57000	Box					22.28
	200	Cups, pleated 3.5oz, #21013	6.00	3.87000	Ea					23.22
	210	SH hot/kold pak 4x9, #37182	4.00	0.98000	Ea					3.92
	220	Sharon Alfus - WC	0.00	0.00000						0.00
1242000002	21	SCHOOL N000 School Nurse Supply Inc	Canterbury Health Office Supplies 2019-2020 school year			HISTORY	07/11/2019	05/21/2019	C	100.78
	95	School Nurse Supply - Process per Quote 740764	0.00	0.00000						0.00
	100	#18410-1 oz. tube Neosporin ointment (to have on hand for staff)	1.00	7.15000	Ea					7.15
	110	#51035-Curel ultra healing lotion 13 oz bottle	1.00	8.08000	Ea					8.08
	120	#36168-wax package for braces	1.00	2.24000	Pkg					2.24
	130	#10925 animal pals sundry jars, clear, set of 5	1.00	44.10000	Set					44.10
	140	#22715 3.5 oz. flat bottom plastic cups 100/tube	10.00	2.69000	Ea					26.90

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1242000002										
******CONTINUED******										
	150	#53580 Save-A-Tooth kit	1.00	14.35000	Ea					14.35
	160	#18275 sterile isotonic buffered eye wash, 4oz.	1.00	2.96000	Bdl					2.96
	170	free shipping	1.00	0.00000	Ea					0.00
	180	5.00 coupon. promo code FIVEOFF	1.00	-5.00000	Ea					-5.00
	190	Canterbury-Jan Kociszewski	0.00	0.00000						0.00
1242000003	22	SCHOOL N000 School Nurse Supply Inc	South health supplies 19/20 (Quote number 0738532)			HISTORY	07/11/2019	05/22/2019	C	109.28
	95	School Nurse Supply - Process per Quote 0738532	0.00	0.00000						0.00
	100	27513 Dynarex unscented baby wipes (80/tub)	3.00	2.78000	Pkg					8.34
	110	22044: 3 oz flat bottom cups (paper) 100/tube	8.00	3.59000	Bag					28.72
	120	50261 SNS Housebrand fabric adhesive bandages 3/4" x 3" (1500/case)	2.00	35.55000	Box					71.10
	130	14450 non-sterile tongue depressors regular (senior) size (500/ box)	1.00	6.12000	Box					6.12
	140	FIVEOFF coupon	1.00	-5.00000	Ea					-5.00
	150	Lynn Davidson - South	0.00	0.00000						0.00
1242000004	17	SCHOOL H003 School Health Supply Co	West health office supplies			HISTORY	07/11/2019	05/17/2019	C	226.87
	95	School Health Supply	0.00	0.00000						0.00
	100	#21013 Cups pleated 3-1/2 oz 100/tube	15.00	3.87000	Box					58.05
	110	#1003726 Sharps mail back 1 QT medical waste	1.00	43.02000	Ea					43.02
	120	#21313 Gloves exam vinyl PF l SH 100/box	10.00	5.57000	Box					55.70
	130	#43047 Vaseline Intensive care lotion 20.3 oz jar	1.00	10.01000	Ea					10.01
	140	#43047 Petroleum jelly 3.75 oz jar	1.00	1.97000	Ea					1.97
	150	#90048 Cotton buds flexible dbl tipped 3 inch 300/bx	1.00	3.66000	Box					3.66
	160	#32073 Strips Fabric-flex 3/4 x 3 SH 1500/bx	1.00	27.86000	Crt					27.86

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
1242000004											
******CONTINUED******											
	170	#27387 Gauze spng nstrol nonadh 4 ply 3x3 dukal 200/box		5.00	5.32000	Box					26.60
	180	Amanda Keegan - West Health Office		0.00	0.00000						0.00
1242000005	22	SCHOOL H003	School Health Supply Co	South Elementary health supplies (19/20) (Quote number			HISTORY	07/11/2019	05/22/2019	C	77.04
	95	School Health Supply - Process per Quote 3597254-00		0.00	0.00000						0.00
	100	21743 Gloves exam Nitrile PF M (100/box)		2.00	4.06000	Box					8.12
	110	21422 Bags zipper seal top 4x6 2ml thick (100/package)		10.00	2.25000	Pkg					22.50
	120	21250 Thermometer probe cover scanner exergen 50/box		6.00	5.08000	Cnt					30.48
	130	1006897 Stickers I lost a tooth (30/package)		3.00	3.04000	Pkg					9.12
	140	43053 Petroleum jelly 13 oz jar		2.00	3.41000	Ea					6.82
	150	Lynn Davidson - SO		0.00	0.00000						0.00
1242000006	29	SCHOOL H001	School Health Corp	Health Office Supplies			HISTORY	07/11/2019	05/29/2019	C	135.37
	50	School Health Supply		0.00	0.00000						0.00
	100	#32231 - fabric-flex 1 3/4 finger bandage		5.00	5.15000	Box					25.75
	110	#32076 - fabric 1/3 bandages		2.00	33.25000	Blk					66.50
	120	#22049 - tampons regular absorbency		3.00	6.24000	Box					18.72
	130	#21068 - baggies QT/Sand size 150/box		8.00	3.05000	Box					24.40
	140	No Shipping Charge		0.00	0.00000						0.00
	150	RBMS - Slimko		0.00	0.00000						0.00
1242000007	15	SCHOOL H001	School Health Corp	Health Office Supplies			HISTORY	07/11/2019	05/15/2019	C	130.59
	100	32000 Strips Plastic 1x3 Reg SH 100/bx		24.00	2.09000	Box					50.16
	110	1030648 Paper Smooth Econ Exam 21 in		1.00	35.93000	Cs					35.93
	120	20040 Sling Arm Adult S Disp 10x6 in		2.00	6.45000	Ea					12.90
	130	20041 Sling Arm Adult M Disp 12-1/2x7-1/2 in		2.00	6.45000	Ea					12.90

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1242000007										
******CONTINUED******										
	140	49174 BZK Towellettes 100/bx		2.00	2.58000	Box				5.16
	150	90078 SH Eye Glass Repair Kit		1.00	2.66000	Ea				2.66
	160	37271 SH Instant Cold Pack 6 in x 8 in 16/cs		1.00	10.88000	Cs				10.88
	170	School Health		0.00	0.00000					0.00
	180	Marina Barratt - HBMS		0.00	0.00000					0.00
1242000008	19	SCHOOL H003 School Health Supply Co	HEALTH OFFICE SUPPLIES				OPEN	07/31/2019 06/19/2019	P	145.24
	95	School Health Supply		0.00	0.00000					0.00
	100	21394-THERMOMETER PROBE COVER SURETEMP W/A 1000/CS		2.00	42.05000	Cs				84.10
	110	90968-SHARPS SYRINGE CONTAINER PRO-TEC 2-GAL		1.00	10.88000	Ea				10.88
	120	32071-STRIPS PLASTIC 1X3 REG SH 1500/BOX		1.00	27.93000	Box				27.93
	130	32070- STRIPS PLASTIC 3/4X3 REG SH 1500/BX		1.00	22.33000	Box				22.33
	140	EREN HENDRIX COVENTRY		0.00	0.00000					0.00
1242000009	23	SCHOOL N000 School Nurse Supply Inc	Health Office Supplies				HISTORY	09/06/2019 08/23/2019	C	347.76
	100	3 oz flat bottom paper cups- 100 per tube		11.00	3.41000	Ea				37.51
	110	Welch Allyn Probe Covers for Sure Temp		1.00	98.10000	Cs				98.10
	120	CareBand sheer bandages 3/4" x 3"- 1200 per case		1.00	26.55000	Cs				26.55
	130	SNS Housebrand Fabric Adhesive bandages X-large		4.00	4.95000	Box				19.80
	140	CareBand Flexible Bandage 1" x 3" 1200 per case		1.00	36.45000	Cs				36.45
	150	Cleansing Towelettes 100 per box		20.00	2.87000	Box				57.40
	160	3" non-sterile cotton tipped applicators 1000/box		2.00	4.95000	Box				9.90
	170	Baggies w/twist ties- case of 12 boxes		2.00	28.35000	Cs				56.70
	180	"U" by Kotex tween pads 16/box		1.00	5.35000	Ea				5.35

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1242000011	17	SCHOOL H003 School Health Supply Co	HEALTH OFFICE SUPPLIES			OPEN	09/25/2019	09/17/2019	L	142.67
	50	School Health Supply	0.00	0.00000						0.00
	100	Probe Covers for Allyn Sure Temp. # 21394 1,000/case	1.00	48.33000	Cs					48.33
	110	3x3 non woven sponges. #27540 200/bag	4.00	5.52000	Bag					22.08
	120	Tampax tampons 40/box, #22010	4.00	14.50000	Box					58.00
	130	Shipping	1.00	14.26000	Ea					14.26
	140	RBMS-Slimko	0.00	0.00000						0.00
1242000012	23	SCHOOL H001 School Health Corp	Supplies			OPEN	09/23/2019	09/23/2019	L	37.15
	100	School Health Supply	0.00	0.00000						0.00
	110	27348 - Underpads, 17" x 24", 300/Case	1.00	32.15000	Cs					32.15
	120	Shipping	1.00	5.00000	Ea					5.00
	130	Amanda Keegan - West	0.00	0.00000						0.00
1242000013	23	SCHOOL N000 School Nurse Supply Inc	South Elementary Health office supplies			HISTORY	09/25/2019	09/23/2019	C	31.47
	95	School Nurse Supply	0.00	0.00000						0.00
	100	18785--Purell Instant hand sanitizer with aloe (12 oz)	1.00	5.48000	Ea					5.48
	110	50315 Eucerin lotion (16.9 oz)	1.00	13.45000	Ea					13.45
	120	58109 I lost a tooth today stickers	1.00	5.39000	Ct					5.39
	130	shipping costs	1.00	7.15000	Ea					7.15
	140	Lynn Davidson - SOUTH	0.00	0.00000						0.00
1242000014	27	SCHOOL N000 School Nurse Supply Inc	health office supplies: exam paper & otoscope			OPEN	09/30/2019	09/27/2019	L	79.65
	95	School Nurse Supply	0.00	0.00000						0.00
	100	21"W x 125ft case of 12 exam table paper rolls. Item #31500c	1.00	35.10000	Box					35.10
	110	barrington diagnostics mini-otoscope royal blue MFG# 60-840-250, Item #	1.00	44.55000	Ea					44.55
	120	shipping	1.00	0.00000	Ea					0.00
	130	ECSE - Elizabeth Solner-Puchniarz	0.00	0.00000						0.00
1242000015	01	SCHOOL N000 School Nurse Supply Inc	Husmann Health Office Supplies			OPEN	10/09/2019	10/01/2019	L	214.88
	100	School Nurse Supply, Inc.	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1242000015										
******CONTINUED******										
	110	#23480 Economy Instant Cold Packs 24/case.		1.00	19.35000	Cs				19.35
	120	#26800 Reusable Arm Splints - Child - 2 7/8" x 8		2.00	1.75000	Ea				3.50
	130	#50261 SNS Housebrand Fabric Adhesive 1500/case		4.00	35.55000	Cs				142.20
	140	#22715 3 1/2 ounce plastic cups - flat bottom. 100/tube.		5.00	2.96000	Ea				14.80
	150	#37152 Nasalcease - First Aid For Cuts And Nosebleeds. 5/per package.		2.00	10.34000	Ea				20.68
	160	#11202 Cleansing Towelettes		5.00	2.87000	Box				14.35
	170	Husmann Elementary - Jenn Sauck, RN		0.00	0.00000					0.00
1242000016	02	SCHOOL H001 School Health Corp	South Elementary health supplies			OPEN	10/09/2019	10/02/2019	L	37.31
	95	School Health Corporation		0.00	0.00000					0.00
	100	21743 Nitrile powder-free exam gloves, size medium		6.00	4.06000	Box				24.36
	110	Shipping		1.00	12.95000	Ct				12.95
	120	Lynn Davidson - South		0.00	0.00000					0.00
1250000059	10	WALMART 000 Walmart	Wal-Mart Not to exceed $50 - KNOTH - TITLE SUMMER SCHOOL			OPEN	07/11/2019	07/10/2019	L	50.00
	100	Not to Exceed $50 - KNOTH - TITLE SUMMER SCHOOL		1.00	50.00000	Ea				50.00

NUMBER OF BATCH PO'S:	2	TOTAL BATCH PO'S:	684.80
NUMBER OF OPEN PO'S:	713	TOTAL OPEN PO'S:	9,445,041.78
NUMBER OF HISTORY PO'S:	1,106	TOTAL HISTORY PO'S:	1,234,003.47
NUMBER OF REVERSAL HISTORY PO'S:	42	TOTAL REVERSAL HISTORY PO'S:	75,075.31
TOTAL NUMBER OF PURCHASE ORDERS:	1,863	TOTAL:	10,754,805.36

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