EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

February 13, 2020

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

Re: Freedom of Information Request

Dear Ms. Simpson:

On February 10, 2020, 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 2019-23-10 (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 / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0012000054	23	LITERACY000	Literacy Resources, Inc	Husmann Principal Supplies		HISTORY		10/24/2019	10/23/2019	C	427.95
	100	Literacy Resources	0.00	0.00000							0.00
	110	Phonemic Awareness English Primary Curriculum-2020 Edition	5.00	79.99000	Ea						399.95
	115	Shipping	1.00	28.00000							28.00
	120	IL Tax exempt with number E9995-0219-07	0.00	0.00000							0.00
	130	Monica Petersen-Husmann	0.00	0.00000							0.00
0012000054	23	LITERACY000	Literacy Resources, Inc	Husmann Principal Supplies		REV HIST		10/24/2019	10/23/2019	L	399.95
	100	Literacy Resources	0.00	0.00000							0.00
	110	Phonemic Awareness English Primary Curriculum-2020 Edition	5.00	79.99000	Ea						399.95
	120	IL Tax exempt with number E9995-0219-07	0.00	0.00000							0.00
	130	Monica Petersen-Husmann	0.00	0.00000							0.00
0012000055	11	PRESENTA000	Presentation Solutions, Inc	Husmann School Supplies		HISTORY		12/05/2019	11/11/2019	C	76.94
	95	Presentation Solutions	0.00	0.00000							0.00
	100	CP-Econbond 24" Economy Bond Paper	1.00	69.95000	Ea						69.95
	110	Shipping 10%	1.00	6.99000	Ea						6.99
	120	Husmann-Lisa Forkin	0.00	0.00000							0.00
0012000056	04	BLICK AR000	Blick Art Materials, LLC	Husmann Art Supplies		HISTORY		12/05/2019	12/04/2019	C	96.80
	100	Blick Art Materials	0.00	0.00000							0.00
	110	10" Wooden Rolling Pins #A30345-1010	10.00	12.10000	Ea						121.00
	120	20% Discount Customer # 060034856 Code QDZ0000	1.00	-24.20000	Ea						-24.20
	130	Free Shipping	0.00	0.00000							0.00
	140	Husmann Anita Wolfe	0.00	0.00000							0.00
0012000057	04	NASCO 001	Nasco	Husmann Art Supplies		HISTORY		12/05/2019	12/04/2019	C	576.88
	100	Giant Pattern Rollers	2.00	18.08000	EA	9734003A191					36.16
	110	Fiskars Paper Edgers - Contemporary Set of 6	2.00	11.56000	EA	SB32164A191					23.12
	120	Fiskars 8 in. Bent Nonstick Scissors	2.00	11.32000	EA	9719101A191					22.64
	130	Swingline 747 Classic Stapler	1.00	18.68000	EA	TB20635A191					18.68
	140	Rexlace Center	1.00	44.76000	EA	9723016A191					44.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0012000057											
******CONTINUED******											
	150	Smooth Wooden Dowels - 38 in. x 36 in. - Dozen		2.00	6.28000	EA	0300925A191				12.56
	160	Faber-Castell Metallic Colored EcoPencils - Set of 12		30.00	6.04000	EA	9722901A191				181.20
	170	Bull Dog Magnetic Clips - Pkg. of 12		1.00	21.08000	EA	5100206A191				21.08
	180	Surebonder Standard Glue Roll - 60 in. x 716 in.		5.00	2.00000	EA	9737070A191				10.00
	190	Kemper Stainless Steel Wire Clay Cutter		4.00	1.80000	EA	9735872A191				7.20
	200	Alvin Heritage Arts - Plastic Modeling Tools - Set of 35		1.00	14.96000	EA	9719982A191				14.96
	210	Krylon Low Odor Clear Finish Spray - Matte		4.00	6.12000	EA	9724309A191				24.48
	220	Pacon Multicultural Construction Paper - Pkg. of 50 - 9 in. x 12 in.		6.00	2.20000	EA	9710471A191				13.20
	230	Sargent Art Multicultural Colored Pencils - Set of 8		36.00	1.24000	EA	9726666A191				44.64
	240	PaperPro 12 Sheet Three-Hole Punch		1.00	14.84000	EA	9738978A191				14.84
	250	Metal Stapler - Full Strip		12.00	7.28000	EA	9732826A191				87.36
		Free Shipping									
		Husmann Anita Wolfe									
0012000058	05	NASCO	001 Nasco	Husmann Art Supplies			HISTORY	12/09/2019	12/05/2019	C	84.28
		Nasco									
	100	Surebonder Ergonomic Design Low-Temp Mini Glue Gun		8.00	3.40000	EA	9734945A191				27.20
	110	Mini Glue Sticks - Pkg. of 24		12.00	3.20000	EA	9719976A191				38.40
	120	Swingline 747 Classic Stapler		1.00	18.68000	EA	TB20635A				18.68
		Free Shipping									
		Husmann Anita Wolfe									
0012000059	09	NASCO	001 Nasco	Husmann STEM Supplies			HISTORY	12/10/2019	12/09/2019	C	181.72
		Nasco									
	100	Magna-Tiles Clear Colors 100-Piece Set		1.00	109.61000	EA	EL10664J				109.61
	110	Set of 6 Acrylic Prisms		1.00	34.81000	EA	SB28593M				34.81
	120	Energy Ball		10.00	3.73000	EA	SB28883M				37.30
		Husmann Kerri Tilton									

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0012000060	09	SROMEGUY001	Sromek, Guy M.	Husmann Reimbursement		HISTORY	12/10/2019	12/09/2019	C	14.97
	100	Reimbursement for Principal's Supplies-meeting	1.00	14.97000	Ea					14.97
	105	See attached receipt	0.00	0.00000						0.00
	110	Husmann Guy Sromek	0.00	0.00000						0.00
0012000061	09	SMALLJIL000	Smalley, Jill	Husmann Reimbursement		HISTORY	12/10/2019	12/09/2019	C	18.99
	100	Reimbursement for Staff meeting	1.00	18.99000	Ea					18.99
	110	See attached receipt	0.00	0.00000						0.00
	120	Husmann Jill Smalley	0.00	0.00000						0.00
0012000062	11	ORIENTAL001	Oriental Trading Co.	Husmann Principal Supplies		HISTORY	12/12/2019	12/11/2019	C	64.43
	100	Oriental Trading	0.00	0.00000						0.00
	110	Goal Thermometer Posters #13687249	5.00	8.89000	Set					44.45
	120	Pig Splat Balls #12/3221	2.00	9.99000	Doz					19.98
	130	Free Shipping-Online Special	0.00	0.00000						0.00
	140	Husmann Monica Petersen	0.00	0.00000						0.00
0012000063	13	AMAZON.C000	Amazon.com Services, Inc. Amazon	Husmann Office Supplies		HISTORY	01/14/2020	01/13/2020	C	31.48
	100	Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Husmann Lisa Forkin	2.00	15.74000	EA	B0040ZOD68				31.48
0012000064	16	AMAZON.C000	Amazon.com Services, Inc. Amazon	Husmann Principal PLC Supplies		HISTORY	01/21/2020	01/16/2020	C	255.13
	100	PLC+: Better Decisions and Greater Impact by Design	2.00	32.19000	EA	1544361793				64.38
	110	Make It Happen: Coaching With the Four Critical Questions of PLCs at Workxae	2.00	22.66000	EA	194760421X				45.32
	120	The PLC+ Playbook, Grades K-12: A Hands-On Guide to Collectively	3.00	24.49000	EA	1544378440				73.47
	130	The Teacher Clarity Playbook, Grades K-12: A Hands-On Guide to Creating Husmann Monica Petersen	4.00	17.99000	EA	154433981X				71.96
0012000065	27	OFFICE D002	Office Depot-Catalog Orders Office Depot	Husmann Supplies		HISTORY	01/29/2020	01/27/2020	C	16.48

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0012000065										
******CONTINUED******										
	100	Office Depot(R) Brand Letter/Legal File Crate, 10 3/4H x 13 5/8W x 16 5/8D,		2.00	5.79000	EA	4479285			11.58
	110	Office Depot(R) File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Free Shipping Husmann Monica Petersen		1.00	4.90000	BX	810838			4.90
0012000066	31	WALMART 000 Walmart	Husmann Teaching Supplies			OPEN	01/31/2020	01/31/2020	L	128.16
	100	Walmart		0.00	0.00000					0.00
	110	Not to Exceeds $128.16		1.00	128.16000	Ea				128.16
	120	No Shipping		0.00	0.00000					0.00
	130	Husmann Erika Fotten		0.00	0.00000					0.00
0012000067	10	WALMART 000 Walmart	Husmann Teaching Supplies			OPEN	02/11/2020	02/10/2020	L	127.00
	100	Walmart		0.00	0.00000					0.00
	110	Not to Exceed $127		1.00	127.00000	Ea				127.00
	120	No Shipping		0.00	0.00000					0.00
	130	Husmann Jill Gabel		0.00	0.00000					0.00
0012000068	10	WALMART 000 Walmart	Husmann Teaching Supplies			OPEN	02/11/2020	02/10/2020	L	175.00
	100	Walmart		0.00	0.00000					0.00
	110	Not to Exceed $175		1.00	175.00000	Ea				175.00
	120	No Shipping		0.00	0.00000					0.00
	130	Husmann Lydia Brinkmeier		0.00	0.00000					0.00
0022000081	22	TEACHERS021 Teachers Pay Teachers	FY 19-20 Apex$$ Mrs. Warren			HISTORY	10/23/2019	10/22/2019	C	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
0022000082	23	LOU MALN000 Lou Malnati's Pizzerias	FY 19-20 Teacher Conference Dinner Miss Moran			HISTORY	10/24/2019	10/23/2019	C	350.00
	100	Lou Malnati's		0.00	0.00000					0.00

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0022000082										
******CONTINUED******										
	110	Not To Exceed		1.00	350.00000	Ea				350.00
0022000083	28	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs. Barranco			HISTORY	10/28/2019	10/28/2019	C	44.06
		Amazon								
	100	The Ramped-Up Read Aloud: What to Notice as You Turn the Page [Grades North Elementary School Christine Barranco		2.00	22.03000	EA	1506380042			44.06
0022000084	28	LAKESHOR002 Lakeshore Learning Store	FY 19-20 APEX$$ MRS. BREUTZMANN			OPEN	10/28/2019	10/28/2019	L	120.00
		Lakeshore Learning Store								
	100	Not to Exceed Mrs. Breutzmann		1.00	120.00000	Ea				120.00
0022000085	28	WALMART 000 Walmart	FY 19-20 APEX$$ Jenna Jackson			HISTORY	10/28/2019	10/28/2019	C	120.00
		Walmart								
	100	Not To Exceed Mrs. Jackson		1.00	120.00000	Ea				120.00
0022000086	28	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs. Bredemus			HISTORY	10/28/2019	10/28/2019	C	16.99
		Amazon								
	100	Festive Stripe Flannel Backed Vinyl Tablecloth, 60x104 Oblong (Rectangle) North Elementary School Mrs Bredemus		1.00	16.99000	EA	B00IOVRCR6			16.99
0022000088	30	FOLLETT 002 Follett Educational Services	FY 19-20 LMC Supplies Jacqui Murk			OPEN	10/30/2019	10/30/2019	L	98.40
	100	Follett		0.00	0.00000					0.00
	110	Polythermal Labels-1000 Black and white		1.00	90.00000	Ea				90.00
	120	Shipping and Handling		1.00	8.40000	Ea				8.40
	130	North Elementary School Jacqui Murk		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
0022000089	30	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Student Supplies Mrs. Bredemus			HISTORY	10/31/2019	10/30/2019	C	36.24
		Amazon								
	100	Fla-Vor-Ice Freezer Pops, Gluten & Fat Free Ice Pops, Fruity Flavors (100 â€" North Elementary School Mrs. Bredemus		3.00	12.08000 EA	B005LURDJK				36.24
0022000090	04	THINK PR000 Think Printer Supplies	FY19-20 Ink for Printer Michelle Schneider			HISTORY	11/05/2019	11/04/2019	C	368.97
	100	Think Printer Supplies		0.00	0.00000					0.00
	110	LEX70CHC0 Lexmark CS310/CS410 Cyan		1.00	122.99000 Ea					122.99
	120	LEX70C1HY0 Lexmark CS310/CS410 Yellow		1.00	122.99000 Ea					122.99
	130	LEX70C1HMO Lexmark CS310/CS410 Magenta		1.00	122.99000 Ea					122.99
	140	North Elementary School Michelle Schneider		0.00	0.00000					0.00
0022000091	05	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs Meyer			HISTORY	11/06/2019	11/05/2019	C	87.34
		Amazon								
	100	ClosetMaid 4582 Decorative Open Back 6-Cube Storage Organizer, Black North Elementary School Mrs. Meyer		1.00	87.34000 EA	B07MKS684B				87.34
0022000092	06	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Sensory Supplies Michelle Schneider			HISTORY	11/07/2019	11/06/2019	C	28.77
		Amazon								
	100	Hbitsae Magic Flow Ring, Kinetic Ring ,Spiral Spring Toy ,for Adult and Child North - Michelle Schneider		3.00	9.59000 EA	B07D6GL9BK				28.77
0022000093	07	PANNEOLI000 Pannell, Olivia	FY 19-20 Reimbursement Mrs. Pannell			OPEN	11/07/2019	11/07/2019	L	41.98
	100	Google Chromeast Audio (already purchased, this is reimbursement)		1.00	41.98000 Ea					41.98

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0022000094	07	OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Labels Michelle Schneider			HISTORY	11/08/2019	11/07/2019	C	44.12
		Office Depot								
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 1/2 x 1 3/4, Michelle Schneider - North	2.00	22.06000 BX		297726				44.12
0022000095	07	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs. Walters			HISTORY	11/08/2019	11/07/2019	C	44.79
		Amazon								
	100	Handy Art Empty 2 ounce Marker Bottle, Dauber Tip and Cap, 12-Each (900-003)	2.00	14.90000 EA		B007TIEG6U				29.80
	110	Bekith 12 Pack 8 Oz Empty Plastic Spray Bottle with Black Trigger Sprayers - Walters - North	1.00	14.99000 EA		B07G12314X				14.99
0022000096	12	AMAZON.C000 Amazon.com Services, Inc.	Fy 19-20 Classroom Supply Mrs. Bredemus			HISTORY	11/12/2019	11/12/2019	C	16.94
		AMAZON								
	100	27-Inch 6 Heavy Duty Coat and Hat Hook Rail/Rack, White and White, Packaging NORTH ELEMENTARY SCHOOL MRS. BREDEMUS	1.00	16.94000 EA		B0033AHKKM				16.94
0022000097	13	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs Plum			HISTORY	11/14/2019	11/13/2019	C	95.81
		Amazon								
	100	Unfinished Christmas Wooden Ornaments, ZALALOVA Natural Wood Slices MSDS	1.00	14.59000 EA		B07HQNVFH6				14.59
	110	AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for	1.00	31.00000 EA		B07PBT2K43				31.00
	120	Pacon Presentation Board, Single Wall, 48" x 36", White, 24 Boards North Elementary School Mrs. Plum	1.00	50.22000 EA		B003ALTLM4				50.22
0022000098	13	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 APEX$$ Mrs. Ebert			HISTORY	11/14/2019	11/13/2019	C	99.12
		Amazon								
	100	AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for	1.00	31.00000 EA		B07PBT2K43				31.00

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
0022000098										
******CONTINUED******										
	110	Flash Furniture Vibrant Black and Chrome Drafting Stool with Tractor Seat		1.00	48.63000	EA	B000TMHWR8			48.63
	120	Moi Doi Happy Birthday Banner, Party Decorations Supplies,Colorful Paper		1.00	5.50000	EA	B07VGGK895			5.50
	130	Unfinished Christmas Wooden Ornaments 86Pcs Set, HOMOR 40Pcs Paintable Blank North Elementary School April Ebert		1.00	13.99000	EA	B07JRG6R51			13.99
0022000099	14	OFFICE D002 Office Depot-Catalog Orders	FY 19-20 Office Supplies Michelle Schneider				HISTORY	11/15/2019	11/14/2019 C	20.56
		Office Depot								
	100	Swingline(R) Rubber Fingertips, #12, 11/16 Diameter, Amber, Box Of 12		1.00	1.36000	BX	964486			1.36
	110	Swingline(R) Rubber Fingertips, #11, 9/16 Diameter, Amber, Box Of 12		1.00	3.79000	BX	964478			3.79
	120	Post-it(R) Notes, 3 x 3, Lined, Canary Yellow, Pack Of 6 Pads		1.00	7.57000	PK	193259			7.57
	130	Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack North Elementary School Michelle Schneider		1.00	7.84000	DZN	203349			7.84
0022000100	14	GOPHER S001 Gopher Sport	FY 19-20 Stem Supplies Mike Moylan				HISTORY	11/15/2019	11/14/2019 C	46.49
	100	Gopher Sport		0.00	0.00000					0.00
	110	#35-728 Circuit Scribe Basic Kit		1.00	39.99000	Ea				39.99
	120	Shipping		1.00	6.50000	Ea				6.50
	130	NORTH - MIKE MOYLAN		0.00	0.00000					0.00
0022000101	15	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Reading Materials Meg Coughlin				HISTORY	11/18/2019	11/15/2019 C	173.94
	100	Lakeshore Learning		0.00	0.00000					0.00
	110	set of 10 mini magnetic dry erase boards		6.00	28.99000	Ea				173.94

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0022000101										
******CONTINUED******										
	120	North - Meg Coughlin	0.00	0.00000						0.00
0022000102	15	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Reading Supplies Meg Coughlin			HISTORY	11/18/2019	11/15/2019	C	238.94
		Amazon								
	100	Boley 24 Piece Doodle Board Set â€" Magnetic Drawing Pad Set with Magnetic	2.00	44.97000	EA	B077XPN2WW				89.94
	110	Colorful Rainbow Craft Sand Assortment (12 Pc) 22 Oz. Per Bottle, 12 Huge	1.00	28.49000	EA	B005DS6H1U				28.49
	120	RamPro Chevron & Polka Dot Styles Heavy-Duty Duct Tape | Assorted Colors	1.00	34.99000	EA	B0742NGN3F				34.99
	130	KURATU 2 Pack LCD Writing Tablet, 8.5 inch Electronic Drawing Pads for Kids,	2.00	15.99000	EA	B07K9V93LL				31.98
	140	Plastic Canvas Sheets 10-1/2"x13-1/2" - Assorted (Pack of 12)	3.00	15.85000	EA	B002LHGYOG				47.55
	150	Shipping - Cost of shipping, not including shipping tax. North - Meg Coughlin	1.00	5.99000						5.99
0022000103	20	TEACHER 003 Teacher Direct	FY 19-20 Classroom Supplies Sue Ferguson			HISTORY	11/20/2019	11/20/2019	C	100.00
	100	Teacher Direct	0.00	0.00000						0.00
	110	#2210 Black Bostitch electric desktop stapler	1.00	54.88000	Ea					54.88
	120	#101167 Vibrant Colors Card Stock 100 ct.	2.00	8.38000	Ea					16.76
	130	#574415 2 lb model magic	1.00	17.88000	Ea					17.88
	140	#1944748 Fine Expo Magnetic Dry Erase Markers	1.00	10.48000	Ea					10.48
	150	North Elementary School Sue Ferguson	0.00	0.00000						0.00
0022000104	02	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Class Supplies Mrs. Bredemus			HISTORY	12/02/2019	12/02/2019	C	19.99
		Amazon								
	100	Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products,	1.00	19.99000	EA	B07PFGC9PY				19.99

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
0022000104										
******CONTINUED******										
		North Elementary School Mrs. Bredemus								
0022000106	03	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supply Bredemus			HISTORY	12/04/2019	12/03/2019	C	159.99
		Amazon								
	100	ION Audio Block Rocker Plus | 100W Portable Speaker, Battery Powered with Danielle Bredemus - North	1.00	159.99000	EA	B07C32XSH1				159.99
0022000107	05	BREAKOUT001 Breakout EDU	FY 19-20 Classroom Supplies Mr. Kooienga			OPEN	12/09/2019	12/05/2019	L	50.00
	95	BreakoutEDU	0.00	0.00000						0.00
	100	Single Platform Access Renewal, per Quote 507pr dated 2/11/2020	1.00	50.00000	Ea					50.00
	110	Matt Kooienga - North	0.00	0.00000						0.00
0022000107	05	BREAKOUT001 Breakout EDU	FY 19-20 Classroom Supplies Mr. Kooienga			REV HIST	12/09/2019	12/05/2019	L	50.00
	100	Single Platform access renewal	1.00	50.00000	Ea					50.00
0022000108	09	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs. Murray			HISTORY	12/10/2019	12/09/2019	C	34.82
		Amazon								
	100	Accent Opaque Thick Cardstock Paper, White Paper, 100lb Cover, 271gsm, 8.5 x	1.00	9.02000	EA	B06XMXQTRX				9.02
	110	Paper Mate Pink Pearl Erasers, Large, 12 Count	1.00	5.59000	EA	B00094H4LU				5.59
	120	Crayola Ultra Clean Washable Broad Line Markers, 40 Classic Colors, Gift For	1.00	12.22000	EA	B013RQPB5C				12.22
	130	Crayola Mini Colored Pencils in Assorted Colors, Coloring Supplies for Lana Murray - North	1.00	7.99000	EA	B00125NZWC				7.99

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
0022000109	09	LAKESHOR002	Lakeshore Learning Store	FY 19-20 Classroom Supplies Mr. Manjon			HISTORY	12/10/2019	12/09/2019	C	100.00
	100	Lakeshore Learning		0.00	0.00000						0.00
	110	Not To Exceed		1.00	100.00000	Ea					100.00
0022000110	09	LAKESHOR002	Lakeshore Learning Store	FY 19-20 Classroom Supplies Miss Huertas			HISTORY	12/10/2019	12/09/2019	C	100.00
	100	Lakeshore Learning		0.00	0.00000						0.00
	110	Not To Exceed		1.00	100.00000	Ea					100.00
0022000111	10	FOLLETT 004	Follett Library Book Co	FY 19-20 LMC Miss Murk			HISTORY	12/10/2019	12/10/2019	C	232.49
	100	Follett		0.00	0.00000						0.00
	110	Per quote#10140598		1.00	221.45000	Ea					221.45
	120	Cataloging		1.00	11.04000	Ea					11.04
	130	North Elementary School Jacqui Murk		0.00	0.00000						0.00
0022000112	10	MORANCHR000	Moran, Christina	FY 19-20 Student Supply Christina Moran			HISTORY	12/10/2019	12/10/2019	C	16.00
	100	Reimbursement (timer for SPED)		1.00	16.00000	Ea					16.00
0022000113	12	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Kooienga			HISTORY	12/13/2019	12/12/2019	C	19.98
		Amazon									
	100	Mattel Games: The Official Uno Tin [Amazon Exclusive]		1.00	9.99000	EA	B07P6MZPK3				9.99
	110	Mattel Games Apples to Apples Junior - The Game of Crazy Comparisons North Elementary School Mr. Kooeinga		1.00	9.99000	EA	B00112CHD4				9.99
0022000114	12	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mr. Kooienga			HISTORY	12/13/2019	12/12/2019	C	28.77
		Amazon									
	100	Hasbro Gaming are You Smarter Than a 5th Grader Board Game for Kids Ages 8 &		1.00	19.99000	EA	B07W2ZRSWK				19.99
	110	EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12) North Elementary School		1.00	8.78000	EA	B0006HXJFK				8.78

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0022000114										
******CONTINUED******										
		Mr Kooienga								
0022000115	13	AMAZON.C000 Amazon.com Services, Inc.	Fy 19-20 Classroom Supplies Mrs. Trumbo			HISTORY	12/16/2019	12/13/2019	C	112.00
		Amazon								
	100	Flash Furniture Mid-Back Black Leather Multifunction Swivel Ergonomic Task Julie Trumbo - North		1.00	112.00000 EA		B004GIZ1VK			112.00
0022000116	13	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Class Supplies Michelle Schneider			HISTORY	12/16/2019	12/13/2019	C	10.99
		Amazon								
	100	Door Stopper, 2 Pack 4-Inch Kickdown Door Stop, Door Kickstand, Door Stopper Michelle Schneider - North		1.00	10.99000 EA		B07SHS5FQR			10.99
0022000117	13	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 SEL Snacks Michelle Schneider			HISTORY	12/16/2019	12/13/2019	C	197.78
		Amazon								
	100	Welch's Fruit Snacks, Berries 'n Cherries, 40 Count		2.00	6.64000 EA		B071DVC5TC			13.28
	110	Smartfood White Cheddar Flavored Popcorn, 12 Singles		2.00	3.68000 EA		B01N6O0288			7.36
	120	Sensible Portions Garden Veggie Straws 1oz Variety (Pack Of 36)		2.00	14.97000 EA		B06WWJXN3K			29.94
	130	Cheez-It Baked Snack Cheese Crackers, Variety Pack, Original, White Cheddar,		2.00	4.54000 EA		B06X9WNQFV			9.08
	140	Popchips Potato Chips 3 Flavor Variety Pack Single Serve 0.8 oz Bags		2.00	14.32000 EA		B07VSHCS2L			28.64
	150	COMBOS Variety Pack Fun Size Baked Snacks 0.93-Ounce Bag 12-Count Box		1.00	3.14000 EA		B016WK6XMA			3.14
	160	Snack Chest Popcorners Mixed Premium Variety Sampler Package, Many Different		2.00	28.99000 EA		B07B1HQWFC			57.98
	170	Pepperidge Farm, Goldfish, Crackers, Classic Mix, 29 oz, Variety Pack, Box,		2.00	9.98000 EA		B01M7TLVGG			19.96

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000117											
******CONTINUED******											
	180	SkinnyPop Popcorn Variety Snack Pack, 0.5/.8oz Bags,36ct Christina Moran - North		2.00	14.20000	EA	B07K3LVVT4				28.40
0022000118	17	AMAZON.C000 Amazon.com Services, Inc.		FY 19-20 Classroom Supplies Mrs. Scott			HISTORY	12/18/2019	12/17/2019	C	119.16
		Amazon									
	100	YMCtoys 2032A Catch Ball Game (12 Balls)		1.00	11.99000	EA	B07B2RRBZ9				11.99
	110	TheraBand Resistance Tubes, Professional Latex Elastic Tubing for		1.00	14.42000	EA	B00066D654				14.42
	120	Special Supplies Fitness Dice Soft Plush (2-Pack) Rolling Exercise Cubes -		1.00	14.90000	EA	B07D2LBM16				14.90
	130	Chair Bands for Kids | Flexible Seating for Children with Fidgety Feet | Fidget		1.00	26.95000	EA	B07JG46K1M				26.95
	140	Trideer Inflated Stability Wobble Cushion with Pump, Flexible Seating		1.00	19.99000	EA	B074MYH683				19.99
	150	6 Pack Pencil Grips for Kids - Children Pen Grip Hand Writing Help - Assorted		2.00	6.98000	EA	B07LGVKGM6				13.96
	160	fun gripper (TD Tie-Dye 7.0 Inch Mini Football Foam Mesh Tacky Grip (Perfect North Elementary School Yvonne Scott		1.00	16.95000	EA	B074VCR8G4				16.95
0022000119	18	SCHOLAST006 Scholastic, Inc		FY 19-20 Apex $ Mr. Kooienga			OPEN	12/19/2019	12/18/2019	P	50.00
	100	Scholastic Books		0.00	0.00000						0.00
	110	#038217 Bud Not Buddy Book		5.00	4.50000	Ea					22.50
	120	#064908 Esperanza Rising 6 pack		1.00	27.50000	Ea					27.50
	130	North - Mr. Kooienga		0.00	0.00000						0.00
0022000120	18	AMAZON.C000 Amazon.com Services, Inc.		FY 19-20 Apex$ Mr. Kooienga			HISTORY	12/19/2019	12/18/2019	C	44.34
		Amazon									
	100	Blood on the River: James Town, 1607 North - Mr. Kooienga		6.00	7.39000	EA	0142409324				44.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000121	18	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Apex$$ Mr. Kooeinga			HISTORY	12/19/2019	12/18/2019	C	23.73
		Amazon									
	100	My Side of the Mountain (Puffin Modern Classics)		7.00	3.39000	EA	0142401110				23.73
		North - Mr. Kooienga									
0022000122	19	MORANCHR000	Moran, Christina	FY 19-20 Teacher Supplies Miss Moran			HISTORY	12/19/2019	12/19/2019	C	102.58
	100	Reimbursement for Staff Supplies		1.00	102.58000	Ea					102.58
0022000123	19	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 School Supplies Michelle Schneider			HISTORY	01/06/2020	12/19/2019	C	54.84
	100	Bulletin Board Set - Felt Tack Board 24 x 18" with 10 Thumb Tacks - Small Wall		1.00	26.89000	EA	B01DJKEUZI				26.89
	110	BEST BOARD Notice Board, Pin Board, Bulletin Board, Message Board, Fabric		1.00	27.95000	EA	B07W5CPKC2				27.95
		Amazon									
		North Elementary School									
		Michelle Schneider									
0022000124	19	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs Meyer			HISTORY	01/06/2020	12/19/2019	C	65.99
		Amazon									
	100	Aneco 40 Pieces 9.5 by 11.5 Inches Poly Non-woven Bags Party Gift Tote Bag with		1.00	11.99000	EA	B07CNQTJ34				11.99
	110	COSTWAY Stackable Daisy Design Metal Stool Backless Round Top Kitchen Home,		1.00	54.00000	EA	B01M1DP4FC				54.00
		North Elementary School									
		Mrs. Meyer									
0022000125	19	SPORTINC000	Us Games	FY 19-20 Classroom Supplies Mr Moon			HISTORY	12/20/2019	12/19/2019	C	467.61
	95	US Games		0.00	0.00000						0.00
	100	#1369507 Tuff 6.25" dodgeball rainbow set of 6		1.00	76.99000	Ea					76.99
	110	#2499 Beach balls 24"		13.00	5.29000	Ea					68.77
	120	#1316667 Colossal Play Tunnel		1.00	132.99000	Ea					132.99
	130	#1392973 Write on Spots set of 12		1.00	56.99000	Ea					56.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000125											
******CONTINUED******											
	140	#2164 Red Floor Tape		2.00	9.99000	Ea					19.98
	150	#2164 Blue Floor Tape		2.00	9.99000	Ea					19.98
	160	#7440 Fox 40 Classic Whistle		3.00	7.99000	Ea					23.97
	170	North Elementary School Mr Moon		1.00	67.94000	Ea					67.94
0022000126	20	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Teacher Spending Jackie Hanshaw			HISTORY	01/06/2020	12/20/2019	C	39.92
		Amazon									
	100	Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets		2.00	6.99000	EA	B00006IDOT				13.98
	110	The Little Snowflake		1.00	6.95000	EA	1979404240				6.95
	120	Crayola Tempera Washable Paint 32-Ounce Plastic Squeeze Bottle, White		1.00	6.41000	EA	B000F8MFVY				6.41
	130	Tru-Ray Heavyweight Construction Paper, Slate, 12" x 18", 50 Sheets		1.00	6.59000	EA	B00008XPBH				6.59
	140	Crayola Artista II Washable Tempera Paint 16oz Black		1.00	5.99000	EA	B00006IBP9				5.99
		North Elementary School									
		Mrs Hanshaw									
0022000127	20	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Teacher Supplies Mrs. Bartmess			HISTORY	01/06/2020	12/20/2019	C	44.51
		Amazon									
	100	dreambuilderToy 106 PCS Magnetic Tiles Set, STEM Building Block Preschool		1.00	21.99000	EA	B01NAHMM2R				21.99
	110	Magna-Tiles 2-Piece Car Expansion Set â€" The Original, Award-Winning		1.00	14.69000	EA	B01HFGY426				14.69
	120	Scotch Contractor Grade Masking Tape, 0.94 inch x 60.1 yard, 2020, 6 Rolls -		1.00	7.83000	EA	B008LAQYXI				7.83
		North Elementary School									
		Mrs. Bartmess									
0022000128	20	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Mrs Kapocius			HISTORY	01/06/2020	12/20/2019	C	50.63
		Amazon									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000128											
******CONTINUED******											
	100	Creepy Pair of Underwear!		1.00	10.55000	EA	1442402989				10.55
	110	Creepy Carrots!		1.00	13.20000	EA	1442402970				13.20
	120	Bruce's Big Storm (Mother Bruce Series)		1.00	11.89000	EA	1368026222				11.89
	130	HDMI to VGA, 2 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) North Elementary School Mrs. Kapocius		1.00	14.99000	EA	B075JFKP71				14.99
0022000129	06	FOLLETT 004 Follett Library Book Co		FY 19-20 LMC Supplies Jacqui Murk			HISTORY	01/06/2020	01/06/2020	C	552.82
	100	Follett		0.00	0.00000						0.00
	110	Per Quote# 10155534 Science/Art/Sports 2019/20		1.00	552.82000	ea					552.82
	120	North Elementary School LMC-Jacqui Murk		0.00	0.00000						0.00
0022000130	09	AMAZON.C000 Amazon.com Services, Inc. Amazon		FY 19-20 Apex$$ Mrs. Butts			HISTORY	01/09/2020	01/09/2020	C	119.24
	100	BalanceFrom Anti-Burst and Slip Resistant Exercise Ball Yoga Ball		5.00	9.99000	EA	B07RY4QJ5P				49.95
	110	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Black, 2		1.00	12.78000	EA	B074ZRZ4CZ				12.78
	120	3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)		1.00	7.01000	EA	B000MFHX3U				7.01
	130	Yaheetech Portable Plastic Stack Bar Stools Flexible Backless Dining Chairs North - Emily Butts		1.00	49.50000	EA	B01DNU7R2C				49.50
0022000131	10	AMAZON.C000 Amazon.com Services, Inc. Amazon		FY 19-20 Teacher Spending Mrs McCoy			HISTORY	01/13/2020	01/10/2020	C	89.95
	100	X-ACTO High Volume Commercial Electric Pencil Sharpener, Model 41, Beige North Elementary School Mrs. McCoy		1.00	89.95000	EA	B00006IEI3				89.95

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0022000132	10	BLICK AR000 Blick Art Materials, LLC	FY 19-20 Art Supplies Mr. Lundquist			HISTORY	01/13/2020	01/10/2020	C	94.95
	100	Blick Art Materials	0.00	0.00000						0.00
	110	#B00011-3007 Quart Size premium tempera paint -Red	2.00	10.55000	Ea					21.10
	120	#B00011-5007 Quart Size premium tempera paint- Blue	2.00	10.55000	Ea					21.10
	130	#B00011-4507 Quart Size premium tempera paint- Orange	2.00	10.55000	Ea					21.10
	140	#B00011-1007 Quart Size premium tempera paint- White	2.00	10.55000	Ea					21.10
	150	#B00011-5116 Quart Size premium tempera paint- Turquoise	1.00	10.55000	Ea					10.55
	160	Lundquist - North	0.00	0.00000						0.00
0022000133	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 19-20 Apex$$ Mr. Hernandez			HISTORY	01/14/2020	01/13/2020	C	51.74
	100	Arteza Magnetic Dry-Erase Board Foam Erasers, Set of 10, Ergonomic Shape	1.00	11.78000	EA	B07XBLL83J				11.78
	110	AmazonBasics File Folders with Reinforced Tab - Letter Size (100 Pack)	1.00	9.99000	EA	B01LYHE49W				9.99
	120	Expo Low Odor Dry Erase Markers, Fine Point, Black Ink, Pack of 12 (1905754) North Elementary School Mr. Hernandez	3.00	9.99000	EA	B00NHUS25K				29.97
0022000134	14	WALMART 000 Walmart	FY 19-20 Apex$$ Huertas			OPEN	01/15/2020	01/14/2020	L	120.00
	100	Not To Exceed - Manjon Class Supplies	1.00	120.00000	Ea					120.00
0022000136	14	WALMART 000 Walmart	Fy 19-20 Apex$$ Manjon			OPEN	01/15/2020	01/14/2020	L	120.00
	100	Not To Exceed Class Supplies	1.00	120.00000	Ea					120.00
0022000137	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 19-20 PTO Grant Moylan			HISTORY	01/15/2020	01/14/2020	C	49.61
	100	4 Pack Copper Foil Tape with Conductive Adhesive for EMI Shielding, Slug	1.00	10.68000	EA	B0741ZRP4W				10.68
	110	DiCUNO 450pcs(5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted	1.00	11.99000	EA	B073QMYKDM				11.99

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0022000137										
******CONTINUED******										
	120	Titan CR1620 ECR1620 CR 1620 3v Lithium Coin Cell Battery Batteries 100 Pieces North Elementary School Mike Moylan	2.00	13.47000	EA	B00R1RYCU4				26.94
0022000138	16	ELECTRON000 Electroninks Writeables Inc.	FY 19-20 Stem Items Mr Moylan			HISTORY	01/16/2020	01/16/2020	C	365.97
	95	Electroninks Writables, Inc. (Circuit)	0.00	0.00000						0.00
	100	Basic Classroom Kit & add'l inventor's notebook	1.00	299.99000	Ea					299.99
	110	Circuit Scribe Conductive Ink Pen (10 PacK)	1.00	49.99000	Ea					49.99
	130	North Elementary School Mr Moylan	1.00	15.99000	Ea					15.99
0022000139	16	MURK JAC000 Murk, Jacqueline	FY 19-20 Jacqui Murk			OPEN	01/17/2020	01/16/2020	P	27.98
	100	Book Reimbursement	1.00	27.98000	Ea					27.98
0022000140	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 19-20 Apex $$ Lundquist			HISTORY	01/21/2020	01/16/2020	C	59.76
	100	How to Draw 101 Animals	1.00	3.76000	EA	1842297406				3.76
	110	Homz Plastic Storage, Modular Stackable Storage Bins with Blue Latching	1.00	38.37000	EA	B06ZZXZZ2V				38.37
	120	How to Draw People (Dover How to Draw)	1.00	4.99000	EA	0486420604				4.99
	130	Swingline Stapler, 747, Classic Desktop Stapler, 20 Sheet Capacity, Metal, North Elementary School Mrs. Lundquist	1.00	12.64000	EA	B0006HUQ9M				12.64
0022000141	21	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Apex$$ Mrs. McCoy			HISTORY	01/21/2020	01/21/2020	C	95.93
	95	Lakeshore Learning	0.00	0.00000						0.00
	100	#LA675 Lakeshore Kids Bday Crowns	2.00	12.99000	Ea					25.98
	110	#STE81017 Chearful Cake Bday Certificates	2.00	4.49000	Ea					8.98
	120	#DD104 Write & Wipe Thin line markers set of 8	2.00	7.49000	Ea					14.98
	130	#LL786X Double sided magnetic write & wipe mini board set of 10	1.00	45.99000	Ea					45.99

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
0022000141											
******CONTINUED******											
	140	North Elementary School Mrs McCoy		0.00	0.00000						0.00
0022000142	21	RESOURCE000 Resources For Reading, Inc		FY 19-20 Apex$$ Mrs McCoy			OPEN	01/21/2020	01/21/2020	L	24.98
	100	Resources for Reading		0.00	0.00000						0.00
	110	#SS001 Sentence Strips		1.00	19.98000	Ea					19.98
	120	Shipping		1.00	5.00000	Ea					5.00
	130	McCoy - North		0.00	0.00000						0.00
0022000143	21	AMAZON.C000 Amazon.com Services, Inc.		FY 19-20 Supplies Mrs Bredemus			HISTORY	01/22/2020	01/21/2020	C	188.31
		Amazon									
	100	Best-Rite 4 x 4 Feet VT Logic Natural Cork Bulletin Board, Silver Ultra Trim		1.00	177.32000	EA	B00LCT7LKU				177.32
	110	Thank You Cards - 48-Count Thank You Notes, Kraft Paper Bulk Thank You Cards		1.00	10.99000	EA	B01MSQK8Y8				10.99
		North Elementary School									
		Danielle Bredemus									
0022000144	21	AMAZON.C000 Amazon.com Services, Inc.		FY 19-20 LR Supplies Michelle Schneider			HISTORY	01/22/2020	01/21/2020	C	34.73
		Amazon									
	100	Mountain Falls Advanced Hand Sanitizer with Vitamin E, Original Scent, Pump		1.00	13.75000	EA	B071LMQYPR				13.75
	110	WODISON 3-Ring Pen Pencil Pouch with Clear Window Stationery Bag Binder Case		2.00	10.49000	EA	B076JC7SH5				20.98
		North Elementary School									
		Mrs Schneider									
0022000145	22	AMAZON.C000 Amazon.com Services, Inc.		FY 19-20 Apex$$ Moreland			HISTORY	01/23/2020	01/22/2020	C	152.23
		Amazon									
	100	300 Lbs 17.5" Heavy Duty & Durable Stackable Plastic Stool Commercial		2.00	44.99000	EA	B07S63ZYWR				89.98
	110	Letter Size Clipboards by Eathtek(Pack of 22).ECO Friendly Hardboard		1.00	23.26000	EA	B07JNBJJC3				23.26
	120	Shipping - Cost of shipping, not including shipping tax.		1.00	38.99000						38.99
		North Elementary School									

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
0022000145										
******CONTINUED******										
		Miss Moreland								
0022000146	22	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Jackson			OPEN	01/23/2020	01/22/2020	P	14.98
		Amazon								
	100	Hight Qulity Hatsune Miku Anime Girl Stickers(100pcs) Snowboard Laptop		1.00	7.99000 EA		B07R2NS4WS			7.99
	110	Laptop Stickers Sailor Moon Cute Girls - Decals Vinyl Water Bottle Car		1.00	6.99000 EA		B07VBW5XJM			6.99
		North Elementary School								
		Mrs Jackson								
0022000147	23	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 APEX$$ Butts			HISTORY	01/24/2020	01/23/2020	C	19.79
		Amazon								
	100	3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)		1.00	7.01000 EA		B000MFHX3U			7.01
	110	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Black, 2		1.00	12.78000 EA		B074ZRZ4CZ			12.78
		NORTH ELEMENTARY SCHOOL								
		MISS. BUTTS								
0022000148	23	SCHOLAST008 Scholastic Book Clubs	FY 19-20 BIRTHDAY BOOKS PLEASE SEE ATTACHED			OPEN	01/27/2020	01/23/2020	L	174.50
	100	SCHOLASTIC BOOKS CLUBS		0.00	0.00000					0.00
	110	PLEASE SEE ATTACHED		1.00	174.50000 Ea					174.50
	120	NORTH ELEMENTARY SCHOOL MICHELLE SCHNEIDER		0.00	0.00000					0.00
0022000149	24	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Classroom Supplies Miss Moran			HISTORY	01/27/2020	01/24/2020	C	209.65
		Amazon								
	100	Choose Kindness: 120 College Lined Pages - 6" x 9" - Planner, Journal,		35.00	5.99000 EA		1707931275			209.65
		North Elementary								
		Miss Moran								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000150	27	AMAZON.C000	Amazon.com Services, Inc.	Fy 19-20 Classroom Supplies Miss Moran			HISTORY	01/28/2020	01/27/2020	C	7.99
		Amazon									
	100	My Scratch Offs 1 x 2 Inch Silver Rectangle Scratch Off Sticker Labels - North Elementary School Miss Moran		1.00	7.99000	EA	B00TO3WPY8				7.99
0022000151	27	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs. Walters			HISTORY	01/28/2020	01/27/2020	C	44.99
		Amazon									
	100	The Pencil Grip Kwik Stix METALIX Solid Tempera Paint, Super Quick Drying, 12		1.00	12.00000	EA	B07L69C2HP				12.00
	110	AmazonBasics Hardboard Office Clipboard - 30-Pack North Elementary School Mrs. Walters		1.00	32.99000	EA	B07FF1KH82				32.99
0022000152	30	THE PIN 000	The Pin Depot Network, LLC	FY 19-20 Lanyards Michelle Schneider			OPEN	01/30/2020	01/30/2020	L	599.50
	100	The Pin Depot		0.00	0.00000						0.00
	110	Per Quote # #LD031716-120 North will place the order online		1.00	599.50000	Ea					599.50
	120	North Elementary School		0.00	0.00000						0.00
0022000153	30	AMAZON.C000	Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs Sutter			OPEN	01/31/2020	01/30/2020	P	46.83
		Amazon									
	100	Schneider Slider Basic XB Ballpoint Pen, Set of 8, Assorted Colors (151298)		1.00	9.77000	EA	B0014R43YC				9.77
	110	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16		1.00	13.14000	EA	B0748V7SNH				13.14
	120	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Pack		1.00	7.48000	EA	B00006IFH0				7.48
	130	Mead Stand N Store Pencil Pouch, New Honey Comb Design (Green)		1.00	10.45000	EA	B00XTBUODU				10.45
	140	Lined Sticky Notes 3x3 Inch, 6 Bright Colorful Sticky Notes with Lines, 100 North Elementary School Mrs Sutter		1.00	5.99000	EA	B07XZ5ZL4S				5.99

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0022000154	31	AMAZON.C000 Amazon.com Services, Inc.	Fy 19-20 Apex$$ Trumbo			HISTORY	01/31/2020	01/31/2020	C	49.81
		Amazon								
	100	How To Get Unstuck From The Negative Muck: A Kid's Guide To Getting Rid Of		1.00	11.96000 EA	0985360925				11.96
	110	Didax Educational Resources Social Skills Board Games (6 Pack), Multicolor		1.00	30.97000 EA	B001G4ISMQ				30.97
	120	ZJT 10 Packs Fidget Toys, Multicolor Sensory Stress Relief Toys for Children		1.00	6.88000 EA	B07N5FRL8D				6.88
		North Elementary School								
		Mrs Trumbo								
0022000155	03	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Stem Supplies Mr Moylan			OPEN	02/03/2020	02/03/2020	L	14.97
		Amazon								
	100	Titan CR1620 ECR1620 CR 1620 3v Lithium Coin Cell Battery Batteries 100 Pieces		1.00	14.97000 EA	B00R1RYCU4				14.97
		North Elementary School								
		Mike Moylan								
0022000156	03	AMAZON.C000 Amazon.com Services, Inc.	Fy 19-20 Apex$$ Miss Woods			HISTORY	02/03/2020	02/03/2020	C	25.98
		Amazon								
	100	Dciko Stress Relief Fidget Sensory Toys Set for Kids(25 Pack)-Squeeze Widget		1.00	15.99000 EA	B081GZF5SS				15.99
	110	24 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for		1.00	9.99000 EA	B07F81VDL2				9.99
		North Elementary School								
		Miss Woods								
0022000157	05	FOLLETT 004 Follett Library Book Co	FY 19-20 LMC Supplies Miss Murk			OPEN	02/07/2020	02/05/2020	L	332.62
	100	Follett - Please Process per Quote 10200550		0.00	0.00000					0.00
	110	Learning Center Books		1.00	332.62000 Ea					332.62
	120	Jacqui Murk - North		0.00	0.00000					0.00
0022000158	06	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 APEX$$ Mrs. Giffels			OPEN	02/07/2020	02/06/2020	L	102.08
		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
0022000158											
******CONTINUED******											
	100	Better Office Products Red Plastic 2 Pocket Folders with Prongs,		1.00	25.99000	EA	B07GHBFYWN				25.99
	110	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter		1.00	11.72000	EA	B007VBXB48				11.72
	120	Paper Mate 56047PP Clearpoint 0.7mm Mechanical Pencil Starter Set, Assorted		1.00	4.99000	EA	B001T6QCJC				4.99
	130	Yaheetech 17.3in Plastic Stack Stools Portable Stackable Bar Stools Colorful		1.00	47.50000	EA	B079NZ9R9H				47.50
	140	Sharpie 1735790 Retractable Permanent Markers, Ultra Fine Point, Black, 12 North Elementary School Mrs. Giffels		1.00	11.88000	EA	B0017DBK0S				11.88
0022000159	06	AMAZON.C000 Amazon.com Services, Inc.	FY 19-20 Apex$$ Mrs Giffels				OPEN	02/07/2020	02/06/2020	L	14.46
		Amazon									
	100	Darice Core'dinations Value Pack Card stock, 8.5 by 11-Inch, 200/Pack North Elementary School Mrs. Giffels		1.00	14.46000	EA	B0086XIAU0				14.46
0022000160	06	AMAZON.C000 Amazon.com Services, Inc.	Fy 19-20 Office Supplies Michelle Schneider				OPEN	02/07/2020	02/06/2020	L	23.18
		Amazon									
	100	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 North - Michelle Schneider		2.00	11.59000	EA	B0030FCG1S				23.18
0022000161	07	BREDEDAN000 Bredemus, Danielle	FY 19-20 Student Supplies Mrs. Bredemus				HISTORY	02/07/2020	02/07/2020	C	17.35
	100	Country Donut Reimbursement (student testing)		1.00	17.35000	Ea					17.35
0022000162	07	LAKESHOR002 Lakeshore Learning Store	FY 19-20 Apex$$ Mrs. Roman Rojas				OPEN	02/10/2020	02/07/2020	L	120.00
	95	Lakeshore Learning		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000162										
******CONTINUED******										
	100	Not To Exceed $120 for Classroom Supplies	1.00	120.00000	Ea					120.00
	110	North - Roman-Rojas	0.00	0.00000						0.00
0022000163	07	INSECT L000 Insect Lore Products	FY 19-20 Apex$$ Mrs Ferguson			OPEN	02/10/2020	02/07/2020	L	51.93
	100	Insect Lore	0.00	0.00000						0.00
	110	#V238 Ladybug Larvae Prepaid Voucher	1.00	21.99000	Ea					21.99
	120	Cup of Caterpillars Voucher	1.00	21.99000	Ea					21.99
	130	North - Mrs Ferguson	1.00	7.95000	Ea					7.95
0022000164	07	REALLY G001 Really Good Stuff Inc	FY 19-20 Apex$$ Mrs Ferguson			OPEN	02/10/2020	02/07/2020	L	66.44
	100	Really Good Stuff	0.00	0.00000						0.00
	110	#400856 Book Buddy Bags	5.00	7.99000	Ea					39.95
	120	#160039 Mr. Sketch Markers	1.00	9.55000	Ea					9.55
	130	#301402 Post-It Correction Tape	1.00	5.99000	Ea					5.99
	140	North - Mrs. Ferguson	1.00	10.95000	Ea					10.95
0022000165	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 19-20 Apex$$ Mrs. Bolos			OPEN	02/10/2020	02/07/2020	L	110.96
	100	Blank Book - 48-Pack Colorful Notebooks, Unlined Plain Travel	1.00	28.99000	EA	B07D8M8JLV				28.99
	110	Floor Chair Floor Cushion Sofa Folding Adjustable 5-Position Floor Seat with	2.00	34.99000	EA	B07YXMRSZN				69.98
	120	30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on North - Nikki Bolos	1.00	11.99000	EA	B07DG22DQK				11.99
0022000166	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 19-20 Apex$$ Mrs Barranco			OPEN	02/10/2020	02/07/2020	L	22.95
	100	Inspired Thinkers 240 Pcs Magnetic Letters Set - Classroom Educational North - Mrs. Barranco	1.00	22.95000	EA	B07NTWLSXM				22.95
0022000167	10	ORIENTAL001 Oriental Trading Co.	FY 19-20 Pledge Pencils Michelle Schneider			OPEN	02/11/2020	02/10/2020	L	42.36

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022000167											
******CONTINUED******											
	100	Oriental Trading		0.00	0.00000						0.00
	110	5/86 Assorted Pencils		1.00	12.68000	Ea					12.68
	120	#35/722		1.00	22.69000	Ea					22.69
	130	Shipping		1.00	6.99000	Ea					6.99
	140	North - Michelle Schneider		0.00	0.00000						0.00
0022000168	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	FY 19-20 Apex$$ Mrs. Ebert			OPEN	02/11/2020	02/10/2020	L	79.24
	100	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Pack		1.00	7.48000	EA	B00006IFH0				7.48
	110	AmazonBasics Multipurpose Office Scissors - 3-Pack		1.00	9.99000	EA	B01BRGU8R0				9.99
	120	Sharpie Ultra Fine Point Permanent Markers, Black Ink, Resists Fading and		1.00	1.89000	EA	B00144862U				1.89
	130	COSTWAY Stackable stools, Portable Plastic 17" Height Backless Stools		1.00	49.00000	EA	B07M7CHXM8				49.00
	140	EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12) North - Mrs. Ebert		1.00	10.88000	EA	B0006HXJFK				10.88
0022000169	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	FY 19-20 Apex$$ Mrs. Plum			OPEN	02/11/2020	02/10/2020	L	115.37
	100	Scotch Thermal Laminator, 2 Roller System for a Professional Finish,		1.00	21.88000	EA	B0010JEJPC				21.88
	110	Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack		1.00	33.98000	EA	B07C1Y5TVN				33.98
	120	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count		1.00	3.58000	EA	B00006IFAV				3.58
	130	Scotch Thermal Laminating Pouches, 4.3 Inches x 6.3 Inches, 100 Pouches		1.00	13.81000	EA	B012IBNZBO				13.81
	140	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce		1.00	8.48000	EA	B000VXO4L2				8.48
	150	Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count		2.00	11.88000	EA	B079K9X4FM				23.76
	160	AmazonBasics Heavy Weight Ruled Lined Index Cards, White, 3x5 Inch Card,		4.00	2.47000	EA	B06XSRLP51				9.88

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0022000169										
******CONTINUED******										
		North - Mrs. Plum								
0032000037	23	AMAZON.C000 Amazon.com Services, Inc.	replace big book cart for Mrs. Haislip			HISTORY	10/24/2019	10/23/2019	C	207.86
		Amazon								
	100	Steffy Wood Products Big Book Display Julie Haislip - South	1.00	207.86000	EA	B008FLBBDQ				207.86
0032000038	29	OFFICE D002 Office Depot-Catalog Orders	office supplies			HISTORY	10/30/2019	10/29/2019	C	46.85
		Office Depot								
	100	EXPO(R) White Board Cleaner, 8 Oz.	3.00	2.45000	EA	204057				7.35
	110	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue	25.00	0.74000	EA	589203				18.50
	120	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted	2.00	3.63000	SET	976344				7.26
	130	ocelo(TM) Cellulose Sponges, Assorted Colors, Pack Of 6	2.00	2.61000	PK	542196				5.22
	140	Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Red, Box Of 100 Shipping Carolyn Folak - South	1.00	8.52000	BX	1376317				8.52
0032000039	29	ORIENTAL002 Oriental Trading Co.	Prizes for PBIS cart			HISTORY	10/30/2019	10/29/2019	C	398.48
	95	Oriental Trading Company	0.00	0.00000						0.00
	100	prizes for PBIS cart	1.00	398.48000	Ea					398.48
	110	See itemized list being sent thru the mail	0.00	0.00000						0.00
	120	shipping	0.00	0.00000						0.00
	130	Kelly Rokos - South	0.00	0.00000						0.00
0032000040	31	FOLLETT 004 Follett Library Book Co	Fall 2019 Book order Quote 10096939 Follett School			OPEN	11/01/2019	10/31/2019	P	635.95
	100	Follett School Solutions	0.00	0.00000						0.00
	110	Please Process per Quote 10096939	1.00	635.95000	Ea					635.95
	120	Carrie Kondrad - South Elementary	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032000041	01	AMAZON.C000 Amazon.com Services, Inc.		Games for Strategic Games club			HISTORY	11/04/2019	11/01/2019	C	271.14
		Amazon Business									
	100	HedBanz Family Quick Question Guessing		1.00	18.99000	EA	B003AIM52A				18.99
		Board Game (Edition May Vary)									
	110	Don't Break the Ice Game		1.00	8.49000	EA	B01MS6B7BV				8.49
	120	Mancala - Real Wood Folding Set		1.00	11.96000	EA	B001FA22DC				11.96
	130	Regal Games Double 12 Mexican Train		1.00	14.97000	EA	B07JQ2Z1TT				14.97
		Dominoes with Wooden Hub and Metal									
	140	Cannon Sports Checkers Set (Board not		1.00	6.95000	EA	B003EW2FNQ				6.95
		Included)									
	150	Hasbro Gaming Mouse Trap Board Game For		1.00	24.80000	EA	B00000DMFD				24.80
		Kids Ages 6 and Up (Amazon Exclusive)									
	160	Mattel Games Apples to Apples Junior -		1.00	13.49000	EA	B00112CHD4				13.49
		The Game of Crazy Comparisons									
	170	Game Of Life		1.00	13.44000	EA	B07B7KS87Q				13.44
	180	USAOPOLY Telestrations Original 8		1.00	24.99000	EA	B001SN8GF4				24.99
		Player | Family Board Game | A Fun									
	190	Clue Junior Game		1.00	11.99000	EA	B01ISKSH2Q				11.99
	200	Clue Game		1.00	8.77000	EA	B01JYVHMVA				8.77
	210	Pressman Toy Pahrcheesi in Box, Red		1.00	4.99000	EA	B004W50NJM				4.99
	220	Hasbro Risk Game		1.00	19.98000	EA	B01ALHAIWG				19.98
	230	Sudoku		1.00	19.00000	EA	B000B0RY1W				19.00
	240	14.75" Recreational Board Game Vinyl		1.00	22.90000	EA	B003ZY70FG				22.90
		Backgammon Set - Brown & White									
	250	Gamewright Trash Pandas - The Raucous		1.00	9.89000	EA	B07CXZC3FW				9.89
		Raccoon Card Game - 252									
	260	Sorry! Game		1.00	7.88000	EA	B076HK9H7Z				7.88
	270	UNO Tin		1.00	9.95000	EA	B00A2F7JBG				9.95
	280	Mastermind for Kids -- Codebreaking		1.00	12.92000	EA	B00004TFZL				12.92
		Game Plays on Three Levels									
	290	Shipping - Cost of shipping, not		1.00	4.79000						4.79
		including shipping tax.									
		Carolyn Folak - South Elementary									
0032000042	18	ALT RAC001 Alt, Rachael		Staff Halloween photo for wall			HISTORY	11/20/2019	11/18/2019	C	11.96
	100	Staff photo from Halloween for Lobby		1.00	11.96000	Ea					11.96
	110	shipping		0.00	0.00000						0.00

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0032000042										
******CONTINUED******										
	120	Rachael Alt - South	0.00	0.00000						0.00
0032000043	21	OFFICE D002 Office Depot-Catalog Orders	office supplies			HISTORY	11/22/2019	11/21/2019	C	60.93
		Office Depot								
	100	X-ACTO(R) KS Manual Pencil Sharpener	5.00	8.03000	EA	908996				40.15
	110	Office Depot(R) Clasp Envelopes, 9 x 12, Brown, Box Of 100 Envelopes	2.00	6.76000	BX	330808				13.52
	120	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted	2.00	3.63000	SET	976344				7.26
		Carolyn Folak - South								
0032000044	21	WALMART 000 Walmart	Do not exceed CICO Facilitator Thank You (PBIS-Tier 2)			OPEN	11/22/2019	11/21/2019	L	50.00
	100	Do not exceed $50.00 PBIS -Tier 2	1.00	50.00000	Ea					50.00
	110	shipping	1.00	0.00000						0.00
	120	Casey Smiley - South	0.00	0.00000						0.00
0032000045	06	SAM'S CL001 Sam's Club	do not exceed $100 for staff appreciation			OPEN	12/09/2019	12/06/2019	L	100.00
	100	Not to exceed $100 for Staff Appreciation	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000						0.00
	120	Rachael Alt-South	0.00	0.00000						0.00
0032000046	06	SAM'S CL001 Sam's Club	do not exceed $100.00 for Staff Appreciation			OPEN	12/09/2019	12/06/2019	L	100.00
	100	Not to exceed $100.	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
0032000047	06	WALMART 000 Walmart	do not exceed $100 for Staff appreciatio			HISTORY	12/09/2019	12/06/2019	C	100.00
	100	Do not exceed $100 for Staff Appreciation	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000						0.00

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0032000047										
******CONTINUED******										
	120	Rachael Alt-South		0.00	0.00000					0.00
0032000048	06	WALMART 000 Walmart	do not exceed $100.00 for staff appreciation			OPEN	12/09/2019	12/06/2019	L	100.00
	100	Do not exceed $100 for staff appreciation		1.00	100.00000 Ea					100.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0032000049	06	WALMART 000 Walmart	do not exceed $50 for staff appreciation			REV HIST	12/09/2019	12/06/2019	L	100.00
	100	do not exceed $50 for staff appreciation		1.00	100.00000 Ea					100.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0032000049	06	WALMART 000 Walmart	do not exceed $50 for staff appreciation			OPEN	12/09/2019	12/06/2019	L	50.00
	100	do not exceed $50 for staff appreciation		1.00	50.00000 Ea					50.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0032000050	12	TOLEDO P000 Toledo Pe Supply Inc	classroom supplies for PE			OPEN	12/13/2019	12/12/2019	P	126.96
	95	Toledo Physical Edu Supply		0.00	0.00000					0.00
	100	SNPY Yellow Nylon Pinnies		7.00	2.50000 Ea					17.50
	110	SNPG Green Nylon Pinnies		6.00	2.50000 Ea					15.00
	120	SNPR Red Nylon Pinnies		7.00	2.50000 Ea					17.50
	130	79PSS 9" poly spots 6 color set		2.00	19.99000 Set					39.98
	140	66CS 6" traffic cones 6 color set		1.00	19.99000 Set					19.99
	150	11223set Foam Deck Tennis Rings set of six		1.00	16.99000 Set					16.99
	160	shipping free with code FC8		0.00	0.00000					0.00
	170	Haley Skala - South		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
0032000051	16	OFFICE D002 Office Depot-Catalog Orders	classroom behavior intervention tool for teacher				HISTORY	12/18/2019	12/16/2019	C	15.49
		Office Depot									
	100	Sparco Finger Ring Tally Counter - 4 Digit - Finger Ring - Handheld - Chrome shipping Carolyn Folak - South	1.00	15.49000	EA	557062					15.49
0032000052	17	PAULY'S 001 Pauly's Custom Apparel Company	Out of the Blue Shirts for the Staff				HISTORY	12/18/2019	12/17/2019	C	119.87
	100	Pauly's	0.00	0.00000							0.00
	110	Invoice ARINV-591585 13 Out of the Blue Tshirts for Staff	1.00	119.87000	Ea						119.87
	120	shipping	0.00	0.00000							0.00
	130	Carolyn Folak - South	0.00	0.00000							0.00
0032000053	21	FIRST PL000 First Place Promotions & Awards	Quote 22778 for 7 standard trophies at $22.23 each				HISTORY	01/22/2020	01/21/2020	C	155.61
	100	First Place Promotions & Awards	0.00	0.00000							0.00
	110	Please process per Quote 22778	1.00	155.61000	Ea						155.61
	120	7 trophies	0.00	0.00000							0.00
	130	shipping	0.00	0.00000							0.00
	140	Rachael Alt - South Elementary	0.00	0.00000							0.00
0032000054	22	FOLLETT 004 Follett Library Book Co	Follett Quote ID 101079378 for Library books				OPEN	01/23/2020	01/22/2020	L	847.63
	100	Follett School Solutions	0.00	0.00000							0.00
	110	Please process per Quote #10179378	1.00	847.63000	Ea						847.63
	120	shipping	0.00	0.00000							0.00
	130	Carrie Kondrad - South	0.00	0.00000							0.00
0032000055	23	OFFICE D002 Office Depot-Catalog Orders	desk chair				HISTORY	01/24/2020	01/23/2020	C	343.99
		Office Depot									
	100	WorkPro(R) 12000 Mesh/Fabric Managerial Mid-Back Chair, Black/Chrome shipping Carolyn Folak - South	1.00	343.99000	EA	9702132					343.99

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
0032000056	24	REALLY G000 Really Good Stuff, Inc	Teacher budget			HISTORY	01/27/2020	01/24/2020	C	97.93
	100	Really Good Stuff	1.00	0.00000						0.00
	110	Item 165462 - Large Privacy Shields - set of 12 - Paw Prints - Glossy	1.00	45.99000	Set					45.99
	120	Item 707540 Confetti Better than paper	1.00	14.99000	Ea					14.99
	130	item 707539 Black and White Stripes Better than paper	1.00	14.99000	Ea					14.99
	140	Item 704094 Black Polka Dots Magnetic Border Trim	1.00	9.99000	Ea					9.99
	150	Item 707505 Rainbow Big Dots Straight Borders	1.00	3.99000	Ea					3.99
	154	Item 706031 Aim high motivational stickers	1.00	4.99000	Ea					4.99
	156	item 704959 Tmoji rewards Stickers	1.00	2.99000	Ea					2.99
	160	free shipping with code JANSHIP	0.00	0.00000						0.00
	170	Kelly Rokos - South	0.00	0.00000						0.00
0032000057	24	LITERACY000 Literacy Resources, Inc	Haggerty Literacy kit			OPEN	01/29/2020	01/24/2020	L	599.13
	100	Literacy Resources, Inc	0.00	0.00000						0.00
	105	Please process per Quote 200128-4517	0.00	0.00000						0.00
	110	Phonemic Awareness Curriculum: English Kindergarten, 2020 Edition	4.00	79.99000	Ea					319.96
	120	Phonenic Awareness Curriculum: English Primary, 2020 Edition	3.00	79.99000	Ea					239.97
	130	shipping	1.00	39.20000						39.20
	140	Rachael Alt-South	0.00	0.00000						0.00
0032000058	29	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	Chat and Snack book study			HISTORY	01/30/2020	01/29/2020	C	175.35
	100	The 5 Languages of Appreciation in the Workplace: Empowering Organizations by shipping Michelle Barrett - South	15.00	11.69000	EA	0802418406				175.35
0032000060	03	HOME DEP001 Home Depot	shelf for PBIS incentive			OPEN	02/03/2020	02/03/2020	L	50.00
	95	Home Depot	0.00	0.00000						0.00
	100	Do not exceed $50.	1.00	50.00000	Ea					50.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032000060											
******CONTINUED******											
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032000061	03	AMAZON.C000	Amazon.com Services, Inc.	Teacher classroom budget purchase-Tatman			HISTORY	02/03/2020	02/03/2020	C	99.19
		Amazon									
	100	Kick Bands Chair Fidget Bands for Kids with Fidgety Feet - School & Classroom		1.00	27.99000	EA	B06Y63BLBR				27.99
	110	BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count, 5.25 x .75 x		1.00	5.48000	EA	B0007L1W0E				5.48
	120	PaperPro Compact Classic No Effort, One Finger, 80% Easier Staplers - Great for		1.00	9.99000	EA	B079H9D4ZZ				9.99
	130	33 Pack Sensory Toys Set, Stress Relief Fidget Toys Pack for Adults Kids, Party		1.00	16.99000	EA	B07RVN5Y49				16.99
	140	Lee Removable Highlighter Tape, 1 Roll of Each of 6 Fluorescent Colors,		1.00	18.93000	EA	B002LHIGZ6				18.93
	150	Cutequeen 27PCS Round Ceramic Industrial Ferrite Magnets for		1.00	4.99000	EA	B01HF3BJPY				4.99
	160	Crayola Take Note Chisel Tip Erasable Highlighters, Age 6+ - 6 Count, Shipping		3.00	4.94000	EA	B07B958QGH				14.82
		Melissa Tatman									
0032000062	03	AMAZON.C000	Amazon.com Services, Inc.	teacher budget classroom supplies - Prendergast			HISTORY	02/03/2020	02/03/2020	C	94.80
		Amazon									
	100	I Am Human: A Book of Empathy		1.00	8.39000	EA	1419731653				8.39
	110	Bic Corporation MSEAP81 0.7 mm. Cristal Xtra Precision Fine Stic Ballpoint Pen,		1.00	7.98000	EA	B01FWI7M0U				7.98
	120	BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count, 5.25 x .75 x		1.00	5.48000	EA	B0007L1W0E				5.48
	130	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter		1.00	20.99000	EA	B00CBAWIIY				20.99
	140	Sticky Back Coins Hook and Loop 1100 Pieces 20mm/0.78" Diameter Self		1.00	11.99000	EA	B07GBR4XWH				11.99

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0032000062											
******CONTINUED******											
	150	Job Ticket Holders 9 x 12 Clear (30 Pack) - Dry Erase Pockets Black - shipping Jen Prendergast - South	1.00	39.97000	EA	B07GXWGRNT					39.97
0032000063	03	LAKESHOR002 Lakeshore Learning Store	Teacher classroom budget purchase - Price				OPEN	02/03/2020	02/03/2020	L	100.00
	100	Lakeshore learning	0.00	0.00000							0.00
	110	do not exceed - $100.00	1.00	100.00000	Ea						100.00
	120	shipping	0.00	0.00000							0.00
	130	Mrs. Price - South	0.00	0.00000							0.00
0032000064	03	LAKESHOR002 Lakeshore Learning Store	Teacher classroom budget supplies-Harrington				OPEN	02/03/2020	02/03/2020	L	100.00
	100	Lakeshore learning	0.00	0.00000							0.00
	110	do not exceed $100.00	1.00	100.00000	Ea						100.00
	120	shipping	0.00	0.00000							0.00
	130	Mary Harrington - South	0.00	0.00000							0.00
0032000065	03	LAKESHOR002 Lakeshore Learning Store	Teacher classroom budget supplies - Martinson				OPEN	02/03/2020	02/03/2020	L	100.00
	100	Lakeshore Learning	0.00	0.00000							0.00
	110	do not exceed $100.00	1.00	100.00000	Ea						100.00
	120	shipping	0.00	0.00000							0.00
	130	Amy Martinson - South	0.00	0.00000							0.00
0032000066	04	WALMART 000 Walmart	teacher classroom budget supplies - Mr. Smiley				OPEN	02/05/2020	02/04/2020	L	50.00
	100	Walmart	0.00	0.00000							0.00
	110	Do not exceed $50	1.00	50.00000	Ea						50.00
	120	shipping	0.00	0.00000							0.00
	130	Casey Smiley - South	0.00	0.00000							0.00
0032000067	05	DEMCO, I001 Demco, Inc	Library supplies				OPEN	02/06/2020	02/05/2020	L	57.20
	100	Demco	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
0032000067											
******CONTINUED******											
	110	Please process quote G0036006		1.00	57.20000	Ea					57.20
	120	Shipping		0.00	0.00000						0.00
	130	Carrie Kondrad - South		0.00	0.00000						0.00
0032000068	05	OFFICE D002	Office Depot-Catalog Orders	office Supplies			OPEN	02/07/2020	02/05/2020	L	184.90
		Office Depot									
	100	Lorell(R) Cork Bulletin Bar, 48, Cork/Aluminum		7.00	12.69000	EA	9975349				88.83
	110	Office Depot(R) File Folders, 1/3 Tab Cut, Assorted Position, Letter Size,		3.00	4.49000	BX	543280				13.47
	120	Office Depot(R) Brand Dry-Erase Magnetic Eraser		3.00	1.17000	EA	959092				3.51
	130	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue		25.00	0.74000	EA	589203				18.50
	140	Alliance(R) Rubber Advantage(R) Rubber Bands, 7, Red, Pack Of 12		1.00	2.49000	PK	583864				2.49
	150	Post-it(R) Pastel Color Tabs - 12 Tab(s)/Set - 1 Tab Height x 1.50 Tab		3.00	5.89000	PK	3397919				17.67
	160	Post-it(R) 1 x 1 1/2 Durable Index Tabs, Assorted, 6 Tabs Per Pad, Pack Of		5.00	5.09000	PK	376868				25.45
	170	Post-it(R) Tabs With On-The-Go Dispenser, 1, Assorted Colors, Pack Of		2.00	7.49000	PK	723017				14.98
		shipping									
		Carolyn Folak - South									
0032000069	06	WALMART 000	Walmart	teacher budget classroom supplies			OPEN	02/07/2020	02/06/2020	L	100.00
	100	Walmart		0.00	0.00000						0.00
	110	do not exceed $100.00		1.00	100.00000	Ea					100.00
	120	shipping		0.00	0.00000						0.00
	130	Belinda Strebel - South		0.00	0.00000						0.00
0032000070	06	LAKESHOR002	Lakeshore Learning Store	teacher budget classroom supplies			OPEN	02/07/2020	02/06/2020	L	100.00
	100	Lakeshore Learning		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
0032000070										
******CONTINUED******										
	110	do not exceed $100.00	1.00	100.00000	Ea					100.00
	120	shipping	0.00	0.00000						0.00
	130	Jackie Kisman	0.00	0.00000						0.00
0032000071	06	AMAZON.C000 Amazon.com Services, Inc.	Chat and snack book study			OPEN	02/11/2020	02/06/2020	L	11.69
		Amazon								
	100	The 5 Languages of Appreciation in the Workplace: Empowering Organizations by shipping	1.00	11.69000	EA	0802418406				11.69
		Michelle Barrett - South								
0032000072	07	PALOS SP000 Palos Sports, Inc	Phy Ed supplies			OPEN	02/10/2020	02/07/2020	L	243.51
	100	Palos Sports	0.00	0.00000						0.00
	110	item 50740 rectangular pop up goal - pair	1.00	99.99000	Set					99.99
	120	item 36115 24 x 36 mesh storage bags	1.00	19.97000	Set					19.97
	130	item 16179 - 2 launchers and 12 foam balls	1.00	59.99000	Set					59.99
	140	item 13005 - set of 6 rubber throwing discs	1.00	29.97000	Set					29.97
	150	shipping - 16% of order	1.00	33.59000						33.59
	160	Haley Skala - South	0.00	0.00000						0.00
0032000073	07	FOLLETT 004 Follett Library Book Co	Library Supplies			OPEN	02/10/2020	02/07/2020	L	361.06
	100	Follett School Solutions	1.00	361.06000						361.06
	110	Please process per quote 10203147	0.00	0.00000						0.00
	120	shipping	0.00	0.00000						0.00
	130	Carrie Kondrad - South	0.00	0.00000						0.00
0032000074	07	AMAZON.C000 Amazon.com Services, Inc.	teacher classroom budget supplies-Adam Clavey			OPEN	02/10/2020	02/07/2020	L	89.18
		Amazon								
	100	Comgrow 10 Pack 4.3 Inch Upgraded Anti-Slip Acrylic Plate Display Stand,	1.00	11.99000	EA	B07XR9B155				11.99
	110	Total Participation Techniques: Making Every Student an Active Learner, 2nd	1.00	24.20000	EA	141662399X				24.20

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032000074											
******CONTINUED******											
	120	Gallium Liquid Metal 50 Grams, 99.99% Pure Melting Gallium - 50g Vial,		1.00	19.99000	EA	B07MM31R3W				19.99
	130	U Brands Microfiber Shag Dry Erase Board Eraser, Washable, 1 Pack		2.00	5.50000	EA	B01MCQFDYU				11.00
	140	Dual Coding With Teachers shipping Adam Clavey - South		1.00	22.00000	EA	1912906252				22.00
0032000075	07	OFFICE D002 Office Depot-Catalog Orders		teacher classroom budget supplies - Sue Jensen			OPEN	02/11/2020	02/07/2020	L	298.92
		Office Depot									
	100	Bostitch(R) Contemporary Push-Style Staple Remover, Black		5.00	1.47000	EA	548701				7.35
	110	Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Pack		3.00	7.55000	PK	825190				22.65
	120	Swingline(R) 545 Eco Stapler, 50 Recycled, Black		10.00	3.43000	EA	908210				34.30
	130	Office Depot(R) Heavyweight Sheet Protectors, 8 1/2 x 11, Non-Glare,		2.00	5.88000	BX	624900				11.76
	140	X-ACTO(R) Powerhouse(R) Electric Pencil Sharpener, Black		2.00	20.35000	EA	595511				40.70
	150	Office Depot(R) Brand Stainless Steel Ruler, 18, Silver		12.00	4.90000	EA	724549				58.80
	160	Baumgartens(R) Single-Hole Pencil Sharpeners, Assorted Colors (No Color		8.00	3.39000	EA	255403				27.12
	170	Scotch(R) Magic(TM) Invisible Tape 810 With C-60 Dispenser, 3/4 x 1,000, Pack		1.00	18.83000	PK	122996				18.83
	180	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack		1.00	4.56000	PK	308239				4.56
	190	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		5.00	3.39000	PK	432255				16.95
	200	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 24		1.00	18.63000	PK	717936				18.63
	210	Sharpie(R) Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 24		1.00	18.63000	PK	717800				18.63

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0032000075										
******CONTINUED******										
	220	Sharpie(R) Permanent Markers, Chisel Tip, Assorted Ink Colors, Pack Of 8	1.00	7.84000	PK	758438				7.84
	230	Sharpie(R) Permanent Markers, Chisel Tip, Assorted Ink Colors, Pack Of 8 shipping Sue Jensen - South	2.00	5.40000	PK	265078				10.80
0032000076	10	AMAZON.C000 Amazon.com Services, Inc. Amazon Business	teacher big book cart for classroom - Haislip			OPEN	02/11/2020	02/10/2020	L	244.32
	100	Jonti-Craft 0543JC Big Book Easel, Write-N-Wipe shipping Julie Haislip - South	1.00	244.32000	EA	B000KIE166				244.32
0032000077	10	LAKESHOR002 Lakeshore Learning Store	teacher classroom budget - A. Reich			OPEN	02/11/2020	02/10/2020	L	100.00
	100	Lakeshore Learning	0.00	0.00000	ea					0.00
	110	do not exceed $100.00	1.00	100.00000	Ea					100.00
	120	shipping	0.00	0.00000						0.00
	130	Abby Reich - South	0.00	0.00000						0.00
0032000078	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	teacher classroom supplies budget-Dunican			OPEN	02/11/2020	02/10/2020	L	98.39
	100	Learning Resources Two-Color Counters, Red/Yellow, Educational Counting,	1.00	9.48000	EA	B0017D9BDG				9.48
	110	Learning Resources Rainbow Fractions Deluxe Circles with Storage, 9 Circles,	7.00	9.99000	EA	B0017D9NJI				69.93
	120	ETA hand2mind Plastic Color Square Tiles, Set of 400	1.00	14.03000	EA	B01J6FPZU4				14.03
	130	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count shipping Sarah Dunican - South	1.00	4.95000	EA	B00006IFH6				4.95

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0032000079	11	LAKESHOR002 Lakeshore Learning Store	teacher classroom budget supplies - Maureen Larsen			OPEN	02/12/2020	02/11/2020	L	100.00
	100	Lakeshore Learning	0.00	0.00000						0.00
	110	do not exceed $100.00	1.00	100.00000	Ea					100.00
	120	shipping	0.00	0.00000						0.00
	130	Maureen Larsen- South	0.00	0.00000						0.00
0032000080	11	AMAZON.C000 Amazon.com Services, Inc.	Teacher budget classroom supplies - Adam Clavey part 2			OPEN	02/12/2020	02/11/2020	L	23.88
		Amazon Business								
	100	Alexander Hamilton: The Graphic History of an American Founding Father	1.00	12.19000	EA	039958000X				12.19
	110	The Faithful Spy: Dietrich Bonhoeffer and the Plot to Kill Hitler	1.00	11.69000	EA	141973265X				11.69
		shipping								
		Adam Clavey - South								
0042000115	18	AMAZON.C000 Amazon.com Services, Inc.	TIMMERMAN - SS			HISTORY	10/23/2019	10/18/2019	C	99.99
		AMAZON								
	100	Poly and Bark Trattoria 18 Inch Metal Side Dining Chair and Bar Stool in	1.00	99.99000	EA	B01N5RFZZ5				99.99
		NO SHIPPING COST								
		LMS - TIMMERMAN (RM. 208)								
0042000116	21	THINK PR000 Think Printer Supplies	OFFICE COLOR PRINTER			HISTORY	10/23/2019	10/21/2019	C	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	1.00	122.99000	Ea					122.99
		HI-YIELD OEM								
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - O'FALLON	0.00	0.00000						0.00
0042000117	23	SHUTEDIA001 Shute, Dianne	REIMB. FOR END OF SEASON PIZZA PARTY			HISTORY	10/24/2019	10/23/2019	C	38.48
	100	REIMB. FOR END OF SEASON PIZZA PARTY - GIRLS CITY LEAGUE VBALL	1.00	38.48000	Ea					38.48

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0042000118	23	PYSH EMI000 Pysh, Emily	REIMB. FOR END OF SEASON CELEBRATION			HISTORY	10/24/2019	10/23/2019	C	42.00
	100	REIMB. FOR END OF SEASON PIZZA PARTY - GIRLS CONFERENCE VBALL	1.00	42.00000	Ea					42.00
0042000119	23	NICK'S P000 Nick's Pizza & Pub	FOX VALLEY CHOIR FESTIVAL			HISTORY	10/24/2019	10/23/2019	C	365.54
	100	PIZZA FOR FESTIVAL PARTICIPANTS	1.00	365.54000	Ea					365.54
0042000120	23	JIMMY JO004 Jimmy Johns Gourmet Sandwiches	FOX VALLEY CHOIR FESTIVAL			HISTORY	10/24/2019	10/23/2019	C	151.05
	100	FOOD FOR CHOIR DIRECTORS	1.00	151.05000	Ea					151.05
0042000121	24	AMAZON.C000 Amazon.com Services, Inc. AMAZON	THOMAS - SPED			HISTORY	10/28/2019	10/24/2019	C	31.99
	100	Bubble Machine, iTeknic Automatic Bubble Blower, Portable Auto Bubble NO SHIPPING COST LMS - THOMAS (ROOM 105)	1.00	31.99000	EA	B07WK5DYDP				31.99
0042000122	24	SCHOLAST005 Scholastic Teaching Resources	SUPPLIES			HISTORY	10/28/2019	10/24/2019	C	149.75
	95	SCHOLASTIC	0.00	0.00000						0.00
	100	GAME CHANGER, ITEM #NTS853248	25.00	5.99000	Ea					149.75
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - HORNE (RM. 108)	0.00	0.00000						0.00
0042000123	25	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - OFFICE			HISTORY	10/28/2019	10/25/2019	C	80.68
	100	Duracell(R) Coppertop Alkaline AA Batteries, Pack Of 24 Batteries	2.00	13.05000	PK	458914				26.10
	110	Neenah(R) Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack	2.00	8.54000	PK	458621				17.08
	120	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray Office Depot NO SHIPPING COST	10.00	3.75000	EA	409185				37.50
0042000124	31	MINUTEMA000 Minuteman Press	LMS ENVELOPES			HISTORY	11/01/2019	10/31/2019	C	226.66
	95	Minuteman Press	0.00	0.00000						0.00
	100	QTY 2000 ENVELOPES REGULAR BW - LUNDAHL MIDDLE SCHOOL	1.00	226.66000	Ea					226.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000124											
******CONTINUED******											
	105	(JOB ID 168715)		0.00	0.00000						0.00
	110	NO SHIPPING COST - LUNDAHL WILL PICK UP		0.00	0.00000						0.00
	120	LMS - O'FALLON		0.00	0.00000						0.00
0042000125	04	AMAZON.C000	Amazon.com Services, Inc.	SAAVEDRA - MUSIC			HISTORY	11/06/2019	11/04/2019	C	76.60
		AMAZON									
	100	Member's Mark 1" Round-Ring View Binder, White (8 pk.) SAAVEDRA - MUSIC		5.00	15.32000	EA	B0774XMFNX				76.60
0042000126	05	KOLL MAT000	Koll, Matthew	FOX VALLEY CHOIR FESTIVAL			HISTORY	11/06/2019	11/05/2019	C	550.00
	100	FOX VALLEY CHOIR FESTIVAL GUEST DIRECTOR		1.00	550.00000	Ea					550.00
	110	SERVICES REC'D - PLEASE PAY		0.00	0.00000						0.00
0042000127	05	MUGGLMIC001	Muggli, Michael	FOX VALLEY CHOIR FESTIVAL			HISTORY	11/06/2019	11/05/2019	C	200.00
	100	FOX VALLEY CHOIR FESTIVAL PIANO ACCOMPANIST		1.00	200.00000	Ea					200.00
	110	SERVICES REC'D - PLEASE PAY		0.00	0.00000						0.00
0042000128	05	MATERIAL002	Material Girl II, Inc.	WODARSKI - FACS			HISTORY	11/06/2019	11/05/2019	C	100.00
	100	MISC. NOT TO EXCEED		1.00	100.00000	Ea					100.00
0042000128	05	MATERIAL001	Material Girl, Inc.	WODARSKI - FACS			REV HIST	11/06/2019	11/05/2019	L	100.00
	100	MISC. NOT TO EXCEED		1.00	100.00000	Ea					100.00
0042000129	05	WALMART 000	Walmart	WODARSKI - FACS			OPEN	11/06/2019	11/05/2019	L	200.00
	100	MISC. NOT TO EXCEED		1.00	200.00000	Ea					200.00
0042000130	05	WALMART 000	Walmart	WODARSKI - FACS			OPEN	11/06/2019	11/05/2019	L	200.00
	100	MISC. NOT TO EXCEED		1.00	200.00000	Ea					200.00
0042000131	05	WALMART 000	Walmart	WODARSKI - FACS			HISTORY	11/06/2019	11/05/2019	C	200.00
	100	MISC. NOT TO EXCEED		1.00	200.00000	Ea					200.00

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
0042000132	05	WALMART 000 Walmart	WODARSKI - FACS			OPEN	11/06/2019	11/05/2019	L	100.00
	100	MISC. NOT TO EXCEED	1.00	100.00000	Ea					100.00
0042000133	05	WALMART 000 Walmart	WODARSKI - FACS			OPEN	11/06/2019	11/05/2019	L	100.00
	100	MISC. NOT TO EXCEED	1.00	100.00000	Ea					100.00
0042000134	05	WALMART 000 Walmart	WODARSKI - FACS			OPEN	11/06/2019	11/05/2019	L	50.00
	100	MISC. NOT TO EXCEED	1.00	50.00000	Ea					50.00
0042000135	07	OFFICE D002 Office Depot-Catalog Orders	OFFICE SUPPLIES			HISTORY	11/08/2019	11/07/2019	C	148.88
		OFFICE DEPOT								
	100	Scotch(R) H180 Box Sealing Tape	1.00	18.19000	SET	443614				18.19
		Dispenser, 2 Rolls of Tape Included								
	110	Office Depot(R) Brand Shipping Tape,	1.00	7.84000	PK	220636				7.84
		Multipurpose, 1.89 x 109.4 Yd., Clear,								
	120	Learning Resources Original Magnetic	2.00	11.59000	PK	902129				23.18
		Hooks - 13 lb (5.90 kg) Capacity - for								
	130	Office Depot(R) Brand File Folders, 1/3	10.00	4.90000	BX	810838				49.00
		Cut, Letter Size, 30 Recycled, Manila,								
	140	3M(TM) Command(TM) Mega Pack Utility	1.00	16.49000	PK	305279				16.49
		Hooks, Medium, White, Pack Of 20 Hooks								
	150	3M(TM) Command(TM) Mega Pack Utility	1.00	17.69000	PK	473411				17.69
		Hooks, Small, White, Pack Of 24								
	160	3M(TM) Command(TM) Mega Pack Utility	1.00	16.49000	PK	202014				16.49
		Hooks, Large, White, Pack Of 14 Hooks								
		NO SHIPPING COST								
		LMS - DAWN O'FALLON								
0042000136	11	FOLLETT 004 Follett Library Book Co	SMITH - LMC (BARCODE ORDER)			HISTORY	11/12/2019	11/11/2019	C	103.00
	95	FOLLETT	0.00	0.00000						0.00
	100	POLYTHERMAL BLACK AND WHITE SHEETS,	1.00	90.00000	Ea					90.00
		INCREMENTS OF 1,000								
	110	ESTIMATED SHIPPING COST	1.00	13.00000	Ea					13.00
	120	LMS - JESSICA SMITH	0.00	0.00000						0.00
0042000137	13	STONEAMA000 Stone, Amanda	SCIENCE OLYMPIAD SUPPLIES			HISTORY	11/14/2019	11/13/2019	C	28.66
	100	REIMB. FOR SCIENCE OLYMPIAD SUPPLIES	1.00	28.66000	Ea					28.66

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0042000138	15	DALTOERI000 Dalton, Erin	REIMB. FOR SUPPLIES			HISTORY	11/18/2019	11/15/2019	C	70.15
	100	REIMB. - END OF SEASON CROSS COUNTRY PARTY	1.00	70.15000	Ea					70.15
0042000139	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FACS SUPPLIES			HISTORY	11/18/2019	11/15/2019	C	36.08
	100	Dritz 900 Dust Cover for Sewing Machine, 15" x 8-3/4" x 6", Frosted NO SHIPPING COST LMS - WODARSKI (FACS, RM. 1)	8.00	4.51000	EA	B00ARD7MVK				36.08
0042000140	18	OFFICE D002 Office Depot-Catalog Orders Office Depot	supplies			HISTORY	11/19/2019	11/18/2019	C	58.60
	100	Office Depot(R) Brand Quadrille Pads, 4 x 4 Squares/Inch, 50 Sheets, White, no shipping cost LMS - O'FALLON (OFFICE)	20.00	2.93000	PK	533840				58.60
0042000141	20	TEACHERS021 Teachers Pay Teachers	MCAVOY - SS BUDGET			OPEN	12/03/2019	11/20/2019	L	61.90
	95	Teachers Pay Teachers - Process per Quote ID #159805	0.00	0.00000						0.00
	100	GREAT DEPRESSION-ANALYZING FDR'S NEW DEAL PROGRAMS (PRINT AND DIGITAL) BY	1.00	6.99000	Ea					6.99
	110	GREAT DEPRESSION AND WORLD WAR ii INTERACTIVE NOTEBOOK PAGES BY STUDENTS	1.00	5.99000	Ea					5.99
	120	ROARING '20S & THE GREAT DEPRESSION BUNDLE, 1920S & 1930S BUNDLE BY HEATHER	1.00	21.95000	Ea					21.95
	130	VIETNAM WAR STATION ACTIVITY BY STUDENTS OF HISTORY	1.00	4.99000	Ea					4.99
	140	SHORT STORY UNIT PLAN, 4 WEEKS OF DYNAMIC LESSONS ON CLASSIC SHORT	1.00	18.99000	Ea					18.99
	150	PROCESSING FEE	1.00	2.99000	Ea					2.99
	160	LMS - MCAVOY	0.00	0.00000						0.00
0042000142	20	TEACHERS021 Teachers Pay Teachers	SERVEDIO - SS BUDGET			HISTORY	12/03/2019	11/20/2019	C	72.13
	95	Teachers Pay Teachers - Process per Quote ID #159836	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000142											
******CONTINUED******											
	100	NOVEL STUDY PROJEKT 1065: A NOVEL OF WORLD WAR II W/PART A, PART B Qs +		1.00	16.95000	Ea					16.95
	110	WORLD WAR II ESCAPE ROOM: HITLER, HOLOCAUSE, FDR, PEARL HARBOR BY THINK		1.00	6.75000	Ea					6.75
	120	WORLD WAR 2 BUNDLE, WORLD WAR II, WW2, WW II BY HEATHER LEBLANC - BRAINY		1.00	24.95000	Ea					24.95
	130	THE CULTURE OF THE ROARING 20'S - RESEARCH & PRESENTATION PROJECT IN		1.00	3.00000	Ea					3.00
	140	SACCO & VANZETTI PRIMARY SOURCE ANALYSIS (RED SCARE) BY KATE'S CRIB		1.00	1.50000	Ea					1.50
	150	ROARING '20S & GREAT DEPRESSION STATION ACTIVITIES, 1920S & 1930S STATIONS BY		1.00	4.00000	Ea					4.00
	160	GREAT DEPRESSION SIMULATION & LECTURE - FUN! BY CAPTIVATING HISTORY LESSONS BY		1.00	7.00000	Ea					7.00
	170	DECADE OF ROARING 20S 1920S HISTORY PRIMARY SOURCE ANALYSIS BUNDLED SET BY		1.00	4.99000	Ea					4.99
	180	PROCESSING FEE		1.00	2.99000						2.99
	190	LMS - SERVEDIO		0.00	0.00000						0.00
0042000143	22	AMAZON.C000 Amazon.com Services, Inc. AMAZON	BIGOS - SUPPLIES				HISTORY	11/25/2019	11/22/2019	C	35.73
	100	Snowkingdom Transparent Plastic Grid Box Storage Organizer for Display		1.00	7.99000	EA	B0768H1QSJ				7.99
	110	Guided Reading Highlight Strips with 3 Styles dyslexia Overlay, Colorful		1.00	10.99000	EA	B07Z3HMJ62				10.99
	120	Rigorous Reading: 5 Access Points for Comprehending Complex Texts (Corwin NO SHIPPING COST LMS - BIGOS		1.00	16.75000	EA	1452268134				16.75
0042000144	22	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES (STONE, LAB 5)				HISTORY	11/25/2019	11/22/2019	C	13.99
	100	Soccerene 400 Sheets Ultrasoft Microscope and Camera Lens Cleaning NO SHIPPING COST LMS - STONE (LAB 5)		1.00	13.99000	EA	B07HHDJVX5				13.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000145	03	NELSOHEA001	Nelson, Heather	SPELLING BEE TREATS			HISTORY	12/04/2019	12/03/2019	C	49.96
	100	REIMB. FOR SPELLING BEE SUPPLIES		1.00	49.96000	Ea					49.96
0042000146	03	SAM'S CL001	Sam's Club	PBIS SUPPLIES			HISTORY	12/04/2019	12/03/2019	C	125.00
	100	PBIS SUPPLIES		1.00	125.00000	Ea					125.00
0042000147	03	KOEHLER 000	Koehler Scale, Inc	WRESTLING SCALES MAINTENANCE			HISTORY	12/04/2019	12/03/2019	C	285.00
	100	INSPECT, TEST AND CALIBRATE WRESTLING SCALES		1.00	285.00000	Ea					285.00
	110	PLEASE REFERENCE INVOICE 95126		0.00	0.00000						0.00
0042000148	03	OFFICE D002	Office Depot-Catalog Orders OFFICE DEPOT	WHITEBOARDS - SUPPLIES			HISTORY	12/04/2019	12/03/2019	C	299.98
	100	FORAY(TM) Magnetic Dry-Erase Board With Aluminum Frame, 48 x 72, White, Silver LMS - COMPERE		2.00	149.99000	EA	951851				299.98
0042000149	05	AMAZON.C000	Amazon.com Services, Inc. Amazon	SUPPLIES - WILSON (ROOM 12)			HISTORY	12/05/2019	12/05/2019	C	99.00
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00) Dawn O'Fallon - LMS		1.00	99.00000	EA	B079DLTG9F				99.00
0042000149	05	AMAZON.C000	Amazon.com Services, Inc. Amazon	SUPPLIES - WILSON (ROOM 12)			REV HIST	12/05/2019	12/05/2019	L	99.00
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00) Therrie Quatrini - COV		1.00	99.00000	EA	B079DLTG9F				99.00
0042000151	11	THINK PR000	Think Printer Supplies	PRINTER INK - RM. 207/208			HISTORY	12/12/2019	12/11/2019	C	127.43
	95	Think Printer Supplies		0.00	0.00000						0.00
	100	LEXMARK MS415dn, IP 10.4.4.18, PLEASE REFERENCE SALES PROPOSAL 10025998		1.00	127.43000	Ea					127.43
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - O'FALLON (OFFICE)		0.00	0.00000						0.00

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0042000152	17	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - BOOKS (HUBBE/LUDWIG)			HISTORY	12/18/2019	12/17/2019	C	168.74
		Amazon								
	100	Never Fall Down: A Novel	26.00	6.49000	EA	0061730955				168.74
		Hubbe/Ludwig - LMS								
0042000153	06	PAULY'S 001 Pauly's Custom Apparel Company	SCIENCE OLYMPIAD TEAM T-SHIRTS			HISTORY	01/07/2020	01/06/2020	C	263.76
	100	SCIENCE OLYMPIAD TEAM T-SHIRTS	24.00	10.99000	Ea					263.76
		REFERENCE PAULY'S INVOICE ARINV-592166								
0042000154	06	SCHOOL S001 School Specialty, Inc	STANDING DESKS			OPEN	01/07/2020	01/06/2020	L	863.16
		SCHOOL SPECIALTY								
	100	DESK -ROYAL 1600 SWITCH SIT OR STAND - LAMINATE W/ T-MOLD TOP- BLACK FRAME-	3.00	287.72000	EA	1597915				863.16
	110	OPTION CLASS - CS ROYAL LAMINATE TOP COLOR OPTION	3.00	0.00000	EA	1459708				0.00
	120	NEPAL TEAK (PP1) - CLASSROOM SELECT	3.00	0.00000	EA	1270353				0.00
	130	OPTION CLASS - CS BOOK BOX TYPE	3.00	0.00000	EA	1609093				0.00
	140	PLASTIC BOOK BOX - CLASSROOM SELECT	3.00	0.00000	EA	1609177				0.00
		Dawn O'Fallon - LMS								
0042000155	06	AMAZON.C000 Amazon.com Services, Inc.	DALTON $8.95/RESAC $15.95/RASMUSSEN $15.95 - SCI			HISTORY	01/07/2020	01/06/2020	C	40.84
		AMAZON								
	100	Magnetic Squares, 120 Pieces Magnet Squares (Each 20 x 20 x 2mm) on 4 Tape	3.00	8.95000	EA	B07GQQBZS3				26.85
	110	Heavy Duty Storage Pocket Chart,ForTomorrow 5 Pocket Hanging Wall	1.00	13.99000	EA	B07XRQ4H77				13.99
		NO SHIPPING COST								
		Dawn O'Fallon - LMS								
0042000156	08	AMAZON.C000 Amazon.com Services, Inc.	BOOK - OZ			HISTORY	01/08/2020	01/08/2020	C	15.00
		AMAZON								
	100	Qitt The Sand Cat	1.00	15.00000	EA	064680040X				15.00
		NO SHIPPING COST								
		LMS - O'FALLON								

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0042000157	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - BIGOS			HISTORY	01/10/2020	01/09/2020	C	83.73
	100	Dive into Inquiry: Amplify Learning and Empower Student Voice	1.00	17.99000	EA	1733646825				17.99
	110	Rigor in the 6â€"12 ELA and Social Studies Classroom	1.00	31.83000	EA	1138480770				31.83
	120	The Coaching Habit: Say Less, Ask More & Change the Way You Lead Forever	1.00	11.29000	EA	0978440749				11.29
	130	Make Just One Change: Teach Students to Ask Their Own Questions NO SHIPPING COST LMS - BIGOS	1.00	22.62000	EA	1612500994				22.62
0042000158	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	AMAZON			HISTORY	01/10/2020	01/09/2020	C	99.00
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00) NO SHIPPING COST LMS - NERO	1.00	99.00000	EA	B079DLTG9F				99.00
0042000159	09	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	SUPPLIES - OFFICE			HISTORY	01/10/2020	01/09/2020	C	455.00
	100	EXPO(R) Dry-Erase Soft-Pile Eraser	15.00	1.95000	EA	307512				29.25
	110	Scotch(R) 234 Greener General Purpose Masking Tape, 1 x 60 Yd.	10.00	1.85000	RO	790730				18.50
	120	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	10.00	4.70000	BX	810994				47.00
	130	Office Depot(R) File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack	6.00	4.90000	BX	810838				29.40
	140	BIC(R) Wite-Out(R) Correction Fluid With Foam Applicator, Quick Dry, White,	1.00	12.74000	DZN	273361				12.74
	150	Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack Of 12	2.00	5.88000	DZN	203174				11.76
	160	Office Depot(R) Brand Durable View Round-Ring Binder, 1 1/2 Rings, 61	10.00	3.42000	EA	208900				34.20
	170	Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	8.00	7.84000	DZN	203349				62.72

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0042000159											
******CONTINUED******											
	180	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	8.00	8.19000	DZN	451898					65.52
	190	Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,000, Pack Of 10 Rolls	6.00	16.96000	PK	489461					101.76
	200	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 12 NO SHIPPING COST LMS - O'FALLON	5.00	8.43000	PK	925531					42.15
0042000160	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - OFFICE				HISTORY	01/10/2020	01/09/2020	C	39.54
	100	Energizer AA Batteries (48 Count), Double A Max Alkaline Battery	1.00	19.99000	EA	B079GXSFPB					19.99
	110	Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery NO SHIPPING COST LMS - O'FALLON	1.00	19.55000	EA	B079GS4YQS					19.55
0042000161	09	AMAZON.C000 Amazon.com Services, Inc.	AMAZON				HISTORY	01/10/2020	01/09/2020	C	11.69
	100	The 5 Languages of Appreciation in the Workplace: Empowering Organizations by AMAZON NO SHIPPING COST LMS - BIGOS	1.00	11.69000	EA	0802418406					11.69
0042000162	10	SAM'S CL001 Sam's Club	PBIS SUPPLIES				OPEN	01/10/2020	01/10/2020	L	150.00
	100	MISC. NOT TO EXCEED	1.00	150.00000	Ea						150.00
	110	LMS - COMPERE	0.00	0.00000							0.00
0042000163	10	SAM'S CL001 Sam's Club	SUPPLIES				HISTORY	01/13/2020	01/10/2020	C	50.00
	100	MISC NOT TO EXCEED	1.00	50.00000	Ea						50.00
	110	LMS - COMPERE	0.00	0.00000							0.00
0042000164	13	COMPEANG000 Compere, Angela	REIMB. FOR PBIS SUPPLIES - COMPERE				HISTORY	01/14/2020	01/13/2020	C	134.53

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042000164											
******CONTINUED******											
	100	PBIS SUPPLIES - SAM'S WAS UNABLE TO PROCESS PO 004200162 AT TIME OF		1.00	134.53000	Ea					134.53
	110	LMS - COMPERE		0.00	0.00000						0.00
0042000165	13	THINK PR000 Think Printer Supplies		TONER - OFFICE BW PRINTER			HISTORY	01/14/2020	01/13/2020	C	89.09
	95	Think Printer Supplies		0.00	0.00000						0.00
	100	SKU DL330-2650-OEM DELL 2330 DN (PK941) BLACK HI YLD 6,000 PAGES - OEM PLEASE		1.00	89.09000	Ea					89.09
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - O'FALLON		0.00	0.00000						0.00
0042000166	14	AMAZON.C000 Amazon.com Services, Inc.		SUPPLIES - OZ			HISTORY	01/14/2020	01/14/2020	C	15.00
		AMAZON									
	100	Qitt The Sand Cat NO SHIPPING COST LMS - OZIMINSKI		1.00	15.00000	EA	064680040X				15.00
0042000167	14	BIGOSSAN000 Bigos, Sandra		REIMB. FOR SUPPLIES - BIGOS			HISTORY	01/14/2020	01/14/2020	C	68.50
	100	REIMB. - TEACHERS PAY TEACHERS MATERIALS FOR PD/INSTITUTE DAY		1.00	68.50000	Ea					68.50
0042000168	22	AMAZON.C000 Amazon.com Services, Inc.		WRESTLING - MAT CLEANING SUPPLIES			HISTORY	01/23/2020	01/22/2020	C	101.07
		AMAZON									
	100	Solo 430-2G 2-Gallon Farm and Garden Sprayer with Nozzle Tips for Multiple		1.00	29.99000	EA	B000HHO8IG				29.99
	110	Diversey Morning Mist Fast Neutral Disinfectant Cleaner - Fresh Scent - 1 NO SHIPPING COST LMS - MORRISSEY		1.00	71.08000	EA	B01GLIVXKK				71.08
0042000169	22	EAGLE AD000 Eagle ADP Proforma		DIPLOMA COVERS - CLASS OF 2020			OPEN	01/23/2020	01/22/2020	L	1,812.00
	95	EAGLE ADP PROFORMA		0.00	0.00000						0.00
	100	DIPLOMA COVERS - CLASS OF 2020		240.00	7.55000	Ea					1,812.00
	105	PLEASE REFERENCE PROPOSAL # YQ09001001A		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
0042000169										
******CONTINUED******										
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	Dawn O'Fallon - LMS	0.00	0.00000						0.00
0042000170	22	AMSTERDA000 Amsterdam Printing & Litho	STAFF PLANNERS FOR 2020-21			OPEN	01/23/2020	01/22/2020	L	205.09
	95	AMSTERDAM PRINTING	0.00	0.00000						0.00
	100	STAFF PLANNERS	80.00	1.88000	Ea					150.40
	110	PLATE CHARGE	1.00	19.95000	Ea					19.95
	120	SHIPPING COST	1.00	34.74000	Ea					34.74
	130	PLEASE REFERENCE QUOTE #G219024	0.00	0.00000						0.00
0042000171	22	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - SCIENCE			HISTORY	01/23/2020	01/22/2020	C	18.94
		AMAZON								
	100	Blue Devil B7514 #2 Phenol Red (5-Way), Quart - 32oz Bottle NO SHIPPING COST LMS - SCI SUPPLIES (RESAC LAB 4)	1.00	18.94000	EA	B004VU901K				18.94
0042000172	22	AVERY EN000 Avery Enterprises, Inc.	SCHOLASTIC BOWL FEES			HISTORY	01/23/2020	01/22/2020	C	245.00
	95	AVERY ENTERPRISES	0.00	0.00000						0.00
	100	2019-20 ES SCHOLASTIC BOWL GAMES	1.00	140.00000	Ea					140.00
	110	2019-20 MS SCHOLASTIC BOWL GAMES	1.00	105.00000	Ea					105.00
	120	THESE ITEMS HAVE BEEN RECEIVED - PLEASE PAY INVOICE DATED 11 JAN 2020	0.00	0.00000						0.00
0042000173	24	FOLLETT 004 Follett Library Book Co	LMC BOOKS - SMITH, J.			OPEN	01/27/2020	01/24/2020	L	1,716.17
	95	FOLLETT	0.00	0.00000						0.00
	100	BOOK ORDER PER ATTACHED QUOTE	1.00	1,641.65000	Ea					1,641.65
	110	CATALOGING AND PROCESSING FOR BOOKS	1.00	74.52000	Ea					74.52
	120	NO SHIPPING COST	0.00	0.00000						0.00
	130	PLEASE REFERENCE QUOTE ID 10183691	0.00	0.00000						0.00
	140	Jessica Smith - LMS	0.00	0.00000						0.00
0042000174	28	BIGOSSAN000 Bigos, Sandra	REIMB. FOR INSTITUTE DAY SUPPLIES - BIGOS			HISTORY	01/29/2020	01/28/2020	C	43.25
	100	SUPPLIES FOR INSTITUTE DAY	1.00	43.25000	Ea					43.25

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
0042000175	28	AMBASSAD000	Ambassador Athletic Apparel, In	TRACK SINGLETS			OPEN	01/29/2020	01/28/2020	L	5,242.50
	95	AMBASSADOR ATHLETIC APPAREL, INC.	0.00	0.00000							0.00
	100	JERSEY: TRADITIONAL TANK TOP, STANDARD SMOOTH WICKING, FULL CUSTOM SUBLIMATION	40.00	23.30000	Ea						932.00
	110	JERSEY: TRADITIONAL TANK TOP, STANDARD SMOOTH WICKING, FULL CUSTOM SUBLIMATION	55.00	23.30000	Ea						1,281.50
	120	JERSEY: TRADITIONAL TANK TOP, STANDARD SMOOTH WICKING, FULL CUSTOM SUBLIMATION	70.00	23.30000	Ea						1,631.00
	130	JERSEY: TRADITIONAL TANK TOP, STANDARD SMOOTH WICKING, FULL CUSTOM SUBLIMATION	45.00	23.30000	Ea						1,048.50
	140	JERSEY: TRADITIONAL TANK TOP, STANDARD SMOOTH WICKING, FULL CUSTOM SUBLIMATION	10.00	23.30000	Ea						233.00
	150	JERSEY: TRADITIONAL TANK TOP, STANDARD SMOOTH WICKING, FULL CUSTOM SUBLIMATION	5.00	23.30000	Ea						116.50
	160	NO SHIPPING COST	0.00	0.00000							0.00
	170	LMS - CARVELL	0.00	0.00000							0.00
0042000176	29	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - CARVELL			HISTORY	01/29/2020	01/29/2020	C	19.99
		AMAZON									
	100	Kinetic Sand, Castle Containers 10-Color Pack for Kids Aged 3 and Up, NO SHIPPING COST LMS - CARVELL (OFFICE)	1.00	19.99000	EA	B07JLZ38TK					19.99
0042000177	03	ACCO BRA003	Acco Brands USA, Inc	SERVICE AGREEMENT FOR LAMINATOR			OPEN	02/03/2020	02/03/2020	L	515.00
		Acco Brands									
	100	MAINTENANCE AGREEMENT FOR 1/31/20-1/31/21 Service location: Lundahl Middle School	1.00	515.00000	Ea						515.00
0042000178	03	WALMART 000	Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	200.00
	95	WALMART	0.00	0.00000							0.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea						200.00
	110	LMS - WODARSKI	0.00	0.00000							0.00
0042000179	03	WALMART 000	Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	200.00

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0042000179										
******CONTINUED******										
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000180	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	200.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	200.00000	Ea				200.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000181	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	100.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea				100.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000182	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	100.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	100.00000	Ea				100.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000183	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	25.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea				25.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000184	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	25.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea				25.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000185	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	25.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	25.00000	Ea				25.00
	110	LMS - WODARSKI		0.00	0.00000					0.00
0042000186	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	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
0042000186										
******CONTINUED******										
	95	WALMART	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	25.00000	Ea					25.00
	110	LMS - WODARSKI	0.00	0.00000						0.00
0042000187	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	50.00
	95	WALMART	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	50.00000	Ea					50.00
	110	LMS - WODARSKI	0.00	0.00000						0.00
0042000188	03	WALMART 000 Walmart	FACS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	50.00
	95	WALMART	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	50.00000	Ea					50.00
	110	LMS - WODARSKI	0.00	0.00000						0.00
0042000189	03	SAM'S CL001 Sam's Club	PBIS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	200.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	LMS - COMPERE	0.00	0.00000						0.00
0042000190	03	SAM'S CL001 Sam's Club	PBIS SUPPLIES			OPEN	02/04/2020	02/03/2020	L	200.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	LMS - COMPERE	0.00	0.00000						0.00
0042000191	03	AMAZON.C000 Amazon.com Services, Inc.	PE SUPPLIES			OPEN	02/04/2020	02/03/2020	L	150.08
		AMAZON								
	100	Flash Furniture 18'' x 60'' Rectangular Mahogany Melamine Laminate Folding NO SHIPPING COST LMS - PE	2.00	75.04000	EA	B00PSEF2E2				150.08
0042000192	04	AMAZON.C000 Amazon.com Services, Inc.	EL ROOM 9 - SUPPLIES			OPEN	02/06/2020	02/04/2020	L	69.98
		AMAZON								
	100	Beach 003 2x4 Flexible Fluorescent Light Cover	1.00	34.99000	EA	B01MG9A1MY				34.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042000192										
******CONTINUED******										
	110	Landscape 005 2x4 Flexible Fluorescent Light Cover NO SHIPPING COST LMS - EL ROOM 9	1.00	34.99000	EA	B01MG99E53				34.99
0042000193	05	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - BINS FOR PE			OPEN	02/06/2020	02/05/2020	L	70.14
	100	Sterilite 23018006 16 Quart/15 Liter Stacking Drawer, White Frame with Clear NO SHIPPING COST LMS - PE (JOHANNESEN)	2.00	35.07000	EA	B004SXYF06				70.14
0042000194	05	THINK PR000 Think Printer Supplies	PRINTER INK (LAB 6)			OPEN	02/06/2020	02/05/2020	L	170.84
	95	Think Printer Supplies	0.00	0.00000						0.00
	100	Lexxmark MS310/410 Black X-Hi Yield 10K Pages; SKU: LEX50F1X00-SCC	1.00	170.84000	Ea					170.84
	105	REFERENCE SALES PROPOSAL TRANS. # 10026388	0.00	0.00000						0.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - OFALLON (LAB 6)	0.00	0.00000						0.00
0042000195	06	AMAZON.C000 Amazon.com Services, Inc. AMAZON	RESAC - MATH			OPEN	02/07/2020	02/06/2020	L	53.43
	100	3 x 5 Inch Index Card Case by Better Office Products, 24 Pack, Semi-Rigid	1.00	19.99000	EA	B07J2V7585				19.99
	110	Station Activities for Algebra 1 NCTM	1.00	21.43000	EA	0825162238				21.43
	120	Dover Creative Haven Tessellation Patterns Coloring Book (Creative Haven	1.00	5.99000	EA	048649165X				5.99
	130	Shipping - Cost of shipping, not including shipping tax. LMS - RESAC (LAB 4)	1.00	6.02000						6.02
0042000196	06	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	OFFICE - SUPPLIES			OPEN	02/07/2020	02/06/2020	L	426.48
	100	Essentials By OFM Ergonomic Mesh/Leather High-Back Chair, Black	2.00	119.99000	EA	702773				239.98

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0042000196										
******CONTINUED******										
	110	Business Source Two-Pocket Folders - Letter - 8 1/2 x 11 Sheet Size - 125		3.00	19.39000	BX	4874109			58.17
	120	Baumgartens(R) Safety Breakaway Lanyard, 36 Long, Black, Pack Of 12		3.00	19.99000	PK	348176			59.97
	130	Post-it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24		1.00	24.74000	PK	386151			24.74
	140	Post-it(R) Notes, Super Sticky Notes, 3 x 3, Canary Yellow, Pack Of 16 Pads		1.00	17.99000	PK	299847			17.99
	150	3M(TM) Command(TM) Mega Pack Utility Hooks, Small, White, Pack Of 28 Hooks		1.00	14.84000	PK	114242			14.84
	160	Command(TM) Mini Clear Hooks with Clear Strips - 8 oz (226.8 g) Capacity - NO SHIPPING COST LMS - O'FALLON (OFFICE)		1.00	10.79000	PK	727342			10.79
0042000197	10	DEMCO, I000 Demco, Inc	SUPPLIES - LMC			OPEN	02/11/2020	02/10/2020	L	298.96
	95	DEMCO		0.00	0.00000					0.00
	100	ITEMS AS PER ATTACHED QUOTE		1.00	287.66000	Ea				287.66
	105	SHIPPING COST		1.00	11.30000	Ea				11.30
	110	REFERENCE QUOTE: G0035070		0.00	0.00000					0.00
	120	LMS - JESSICA SMITH (LMC)		0.00	0.00000					0.00
0042000199	10	FOLLETT 004 Follett Library Book Co	LMC - BOOKS			OPEN	02/11/2020	02/10/2020	L	1,364.81
	95	FOLLETT		0.00	0.00000					0.00
	100	ITEMS AS PER ATTACHED QUOTE		1.00	1,303.40000	Ea				1,303.40
	110	CATALOGING AND PROCESSING FEE		1.00	61.41000	Ea				61.41
	120	PLEASE REFERENCE QUOTE ID 10204232		0.00	0.00000					0.00
	130	LMS - JESSICA SMITH (LMC)		0.00	0.00000					0.00
0042000200	11	OFFICE D002 Office Depot-Catalog Orders	OFFICE SUPPLIES			OPEN	02/12/2020	02/11/2020	L	52.52
		OFFICE DEPOT								
	100	Office Depot(R) All-Purpose Envelopes, #10, 4-1/8 x 9-1/2, White, Box Of 500		4.00	8.03000	BX	633888			32.12
	110	Office Depot(R) Brand Ruled Index Cards, 4 x 6, White, Pack Of 300 NO SHIPPING COST		10.00	2.04000	PK	1397800			20.40

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0042000200										
******CONTINUED******										
		LMS - OFALLON (OFFICE)								
0042000201	11	WALMART 000 Walmart	I CARE WINTER BBQ			OPEN	02/12/2020	02/11/2020	L	200.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	200.00000 Ea					200.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - JOHANNESEN		0.00	0.00000					0.00
0052000081	23	AMAZON.C000 Amazon.com Services, Inc.	Amazon Therrie Quatrini			HISTORY	10/24/2019	10/23/2019	C	27.89
		Amazon								
	100	Hammermill Paper, Tidal Copy Paper, 8.5 x 14 Paper, Legal Paper, 20lb Paper, 92		2.00	7.99000 EA	B00BT2KDYG				15.98
	110	Oxford Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100)		1.00	11.91000 EA	B002OB49JG				11.91
		Therrie Quatrini - COV								
0052000082	29	AMAZON.C000 Amazon.com Services, Inc.	Amazon Therrie Quatrini-Coventry			HISTORY	10/30/2019	10/29/2019	C	94.31
		Amazon								
	100	ScotchBlue Original Multi-Surface Painterâ€ s Tape,Â 1.88 inch x 60		2.00	6.29000 EA	B00004Z4DU				12.58
	110	Columbian #10 Envelopes, Gummed Seal, Executive Business, 4-1/8 x 9-1/2		3.00	15.69000 EA	B00008XPGF				47.07
	120	Powder Free Disposable Clear Vinyl Gloves, Large 200 Count â€" Heavy Duty		2.00	10.98000 EA	B07SS5NTYV				21.96
	130	3M 301+12 301+ Yellow Masking or Painter's Tape, 12 mm Width		2.00	6.35000 EA	B00BZ0KBYE				12.70
		Therrie Quatrini - COV								
0052000083	31	ULINE 000 Uline	Uline Therrie Quatrini Rain Boots			HISTORY	11/01/2019	10/31/2019	C	30.00
		Uline								
	110	S-10486-11 Rain Boots Size 11		1.00	25.00000					25.00
	120	Shipping		1.00	5.00000 Ea					5.00

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0052000084	06	AMAZON.C000	Amazon.com Services, Inc.	Amazon Therrie Quatrini-Coventry		OPEN	11/07/2019	11/06/2019	P	12.49
		Amazon								
	100	Etch A Sketch - Freestyle Drawing Pad with Stylus and Stampers Therrie Quatrini - COV		1.00	12.49000 EA	B01N415DDW				12.49
0052000085	12	ORIENTAL001	Oriental Trading Co.	Oriental Trading Therrie Quatrini		HISTORY	11/13/2019	11/12/2019	C	73.32
	95	Oriental Trading		0.00	0.00000					0.00
	100	#4/1515 144 Pieces Holiday Pencil Assortment		4.00	18.58000 Pkg					74.32
	120	Shipping		1.00	9.00000 Ea					9.00
	130	$10.00 off Promo Code CE193594		1.00	-10.00000					-10.00
	140	Therrie Quatrini - COV		0.00	0.00000					0.00
0052000086	20	AMAZON.C000	Amazon.com Services, Inc.	Amazon Therrie Quatrini		HISTORY	11/21/2019	11/20/2019	C	88.97
		Amazon								
	100	Dell DM254 Black Toner Cartridge 2330d/dn, 2350d/dn Laser Printer Therrie Quatrini - COV		1.00	88.97000 EA	B005JS6GQU				88.97
0052000087	21	LOU MALN000	Lou Malnati's Pizzerias	LouMalnati's Therrie Quatrini		HISTORY	11/22/2019	11/21/2019	C	347.08
	95	Lou Malnati's		0.00	0.00000					0.00
	100	Dinner for staff before conferences		1.00	417.60000 Ea					417.60
	110	District Discount		1.00	-83.52000 Ea					-83.52
	120	Delivery & Tip		1.00	13.00000 Ea					13.00
	130	Therrie Quatrini - COV		0.00	0.00000					0.00
0052000088	04	SAM'S CL001	Sam's Club	Sams Club		HISTORY	12/05/2019	12/04/2019	C	200.00
	100	Sams club		0.00	0.00000					0.00
	105	Sams Club Not to Exceed Grubbs/Smith		1.00	200.00000 Ea					200.00
0052000089	04	HOBBY LO001	Hobby Lobby	Hobby Lobby		HISTORY	12/05/2019	12/04/2019	C	200.00
	95	Hobby Lobby		0.00	0.00000					0.00
	110	Hobby Lobby Not to Exceed Grubbs/Smith		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
0052000090	04	SAM'S CL000	Sam's Club	Sams Club			OPEN	12/05/2019	12/04/2019	L	200.00
	95	Sams Club		0.00	0.00000						0.00
	110	Sams Club Not to Exceed Grubbs/Smith		1.00	200.00000	Ea					200.00
0052000091	04	HOBBY LO000	Hobby Lobby Stores, Inc.	Hobby Lobby			HISTORY	12/05/2019	12/04/2019	C	200.00
	95	Hobby Lobby		0.00	0.00000						0.00
	110	Hobby Lobby Not To Exceed Grubbs/Smith		1.00	200.00000						200.00
0052000092	04	HOBBY LO000	Hobby Lobby Stores, Inc.	Hobby Lobby			OPEN	12/05/2019	12/04/2019	L	100.00
	95	Hobby Lobby		0.00	0.00000						0.00
	110	Hobby Lobby Not to Exceed Grubbs/Smith		1.00	100.00000	Ea					100.00
0052000093	04	WALMART 000	Walmart	Walmart			HISTORY	12/05/2019	12/04/2019	C	200.00
	95	Walmart		0.00	0.00000						0.00
	110	Walmart Not to Exceed Grubbs/Smith		1.00	200.00000						200.00
0052000094	04	WALMART 000	Walmart	Walmart			HISTORY	12/05/2019	12/04/2019	C	200.00
	95	Walmart		0.00	0.00000	Ea					0.00
	110	Walmart Not to Exceed Grubbs/Smith		1.00	200.00000	Ea					200.00
0052000095	04	AMAZON.C000	Amazon.com Services, Inc.	Hand Sanitizer for Kindy			HISTORY	12/05/2019	12/04/2019	C	95.90
		Amazon									
	100	Germ-X 1000043753 Original Hand Sanitizer, 67.6 oz. (Pack of 4) Therrie Quatrini - COV		2.00	47.95000	EA	B01M715Q40				95.90
0052000096	09	WALMART 000	Walmart	Walmart			HISTORY	12/10/2019	12/09/2019	C	50.39
	100	Walmart		1.00	0.00000						0.00
	110	Not to Exceed - Lori Hoffman		1.00	50.39000	Ea					50.39
0052000097	09	PESI, IN000	PESI, Inc	Pesi			OPEN	12/10/2019	12/09/2019	L	120.99
	100	PESI		0.00	0.00000						0.00
	110	RNV055480 - Trauma-Informed & Resilience-Focused Classrooms DVD		1.00	109.99000	Ea					109.99
	120	Shipping		1.00	11.00000	Ea					11.00
	130	Therrie Quatrini - COV		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
0052000098	17	SPORTINC000	Us Games	US Games			HISTORY	12/18/2019	12/17/2019	C	239.52
	95	US Games		0.00	0.00000						0.00
	100	1375080 - Floor Marking Tape, 2" x 60 yd., Orange		1.00	7.37000	Ea					7.37
	110	SKU: MSCONE9XY Economy Cones - 9"		12.00	2.53000	Ea					30.36
	130	FTAP26RD Floor Marking Tape 2" x 60yd		1.00	7.37000	Ea					7.37
	140	1092455 Voit 8.5in. Tuff-Coated Foam Flying Discs 6-Pack		1.00	35.87000	Pkg					35.87
	150	1367827 Multi-Color 3" Fleece Balls		1.00	44.45000	Pkg					44.45
	160	1271355 Robic Three Memory Timer		1.00	17.21000	Ea					17.21
	170	1069273 BSN SPORTS Heavy-Duty Upright Pump		1.00	16.39000	Ea					16.39
	180	1206258 US Games Juggling Scarves		1.00	14.99000	Pkg					14.99
	190	1249682 5in. Numbered Poly-Spots		1.00	65.51000	Pkg					65.51
	200	Program ID 50780		0.00	0.00000						0.00
	210	Flyer Code-WEHELPTEACHERS		0.00	0.00000						0.00
	220	Nathan Little - COV		0.00	0.00000						0.00
0052000099	17	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	12/18/2019	12/17/2019	C	19.99
	100	Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Therrie Quatrini - COV		1.00	19.99000	EA	B07PFGC9PY				19.99
0052000100	20	WEST MUS000	West Music Company, Inc.	West Music			HISTORY	01/06/2020	12/20/2019	C	472.50
	95	West Music		0.00	0.00000						0.00
	100	400556 Hohner Translucent Harmonica		200.00	2.25000	Ea					450.00
	110	Shipping		1.00	22.50000	Ea					22.50
	120	Kendra Chatham - COV		0.00	0.00000						0.00
0052000101	20	GROTH MU000	Groth Music	Groth Music			HISTORY	01/06/2020	12/20/2019	C	408.88
	100	Groth Music		0.00	0.00000						0.00
	110	211212 Blue MPI Recorder		41.00	2.89000	Ea					118.49
	120	211215 Purple MPI Recorder		18.00	2.89000	Ea					52.02
	130	211214 Green MPI Recorder		14.00	2.89000	Ea					40.46
	140	211216 Red MPI Recorder		25.00	2.89000	Ea					72.25
	150	211213 Gold MPI Recorder		33.00	2.89000	Ea					95.37

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
0052000101										
******CONTINUED******										
	160	Shipping		1.00	30.29000	Ea				30.29
	170	Kendra Chatham - COV		0.00	0.00000					0.00
0052000102	09	THE LITT000 The Little Sign Company, Inc.	The Little Sign Co.				HISTORY 01/10/2020	01/09/2020	C	100.00
	95	The Little Sign Co		0.00	0.00000					0.00
	105	Walker Tags (50 Pack) Teal Green		2.00	30.00000	Pkg				60.00
	115	ScoolBus Tag (50 Pack) Dark Yellow		1.00	25.00000					25.00
	125	Shipping		1.00	15.00000	Ea				15.00
	135	Therrie Quatrini - COV		0.00	0.00000					0.00
0052000103	09	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY 01/10/2020	01/09/2020	C	128.92
		Amazon								
	100	LEX70C10Y0-70C10Y0 Toner LEX-701Y 1000 Page-Yield		1.00	42.84000	EA	B00FMJYQ18			42.84
	110	Lexmark 70C10K0 Black Return Program Toner		1.00	43.00000	EA	B009SM8F76			43.00
	120	Lexmark 70C10M0 Magenta Return Program Toner		1.00	43.08000	EA	B009SM8HS8			43.08
		Therrie Quatrini - COV								
0052000104	10	ORIENTAL001 Oriental Trading Co.	Oriental Trading				HISTORY 01/13/2020	01/10/2020	C	126.62
	95	Oriental Trading		0.00	0.00000					0.00
	100	100th Day of School Pencils #5/10220 24 Pieces		26.00	4.87000	Pkg				126.62
	110	Free Shipping code CE201014		1.00	0.00000	Ea				0.00
	120	Therrie Quatrini - COV		0.00	0.00000					0.00
0052000105	13	NASCO 001 Nasco	Nasco Please process per Quote 45871				HISTORY 01/14/2020	01/13/2020	C	507.88
	95	Nasco		1.00	0.00000	Ea				0.00
	100	AA10335 (B) Sphero Mini		2.00	50.00000	Ea				100.00
	110	EL16731 Code and Go Robot Mouse		3.00	23.76000	Ea				71.28
	120	SB53267 Ozobot		4.00	84.15000	Ea				336.60
	140	Free shipping		1.00	0.00000					0.00
	150	Therrie Quatrini - COV		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
0052000105	13	NASCO	001 Nasco	Nasco Please process per Quote 45871			REV HIST	01/14/2020	01/13/2020	L	492.68
	95	Nasco - Please process per Quote 45871		1.00	0.00000	Ea					0.00
	100	AA10335 (B) Sphero Mini		2.00	50.00000	Ea					100.00
	110	EL16731 Code and Go Robot Mouse		3.00	27.95000	Ea					83.85
	120	EL15879 Ozobot		8.00	54.00000	Ea					432.00
	130	20% Discount per Quote		1.00	-123.17000						-123.17
	140	Free shipping		1.00	0.00000						0.00
	150	Therrie Quatrini - COV		0.00	0.00000						0.00
0052000105	13	NASCO	001 Nasco	Nasco Please process per Quote 45871			REV HIST	01/14/2020	01/13/2020	L	397.28
	95	Nasco - Please process per Quote 45871		1.00	0.00000	Ea					0.00
	100	AA10335 (B) Sphero Mini		2.00	50.00000	Ea					100.00
	110	EL16731 Code and Go Robot Mouse		3.00	27.95000	Ea					83.85
	120	EL15879 Ozobot		4.00	84.15000	Ea					336.60
	130	20% Discount per Quote		1.00	-123.17000						-123.17
	140	Free shipping		1.00	0.00000						0.00
	150	Therrie Quatrini - COV		0.00	0.00000						0.00
0052000105	13	NASCO	001 Nasco	Nasco Please process per Quote 45871			REV HIST	01/14/2020	01/13/2020	L	397.28
	95	Nasco - Please process per Quote 45871		1.00	0.00000	Ea					0.00
	100	AA10335 (B) Sphero Mini		2.00	50.00000	Ea					100.00
	110	EL16731 Code and Go Robot Mouse		3.00	27.95000	Ea					83.85
	120	SB53267 Ozobot		4.00	84.15000	Ea					336.60
	130	20% Discount per Quote		1.00	-123.17000						-123.17
	140	Free shipping		1.00	0.00000						0.00
	150	Therrie Quatrini - COV		0.00	0.00000						0.00
0052000106	13	EXPLOREL000	ExploreLearning LLC	Explore Learning Quote Q-124493			HISTORY	01/14/2020	01/13/2020	C	3,295.00
	95	Explore Learning - Process per Quote Q-124493		1.00	0.00000						0.00
	100	12 Months Reflex Site License for all targeted students at a school. Priced		1.00	3,295.00000	Ea					3,295.00
	120	Reflex Professional Development - One (1) 90-minute webinar for up to 40		1.00	0.00000	Pkg					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
0052000107	14	FOLLETT 002 Follett Educational Services		Follett			REV HIST	01/15/2020	01/14/2020	L	3,060.30
	95	Follett - Process per Quote 10169031		0.00	0.00000						0.00
	100	Please see Attached		1.00	2,932.65000	Ea					2,932.65
	110	Processing		1.00	127.65000	Ea					127.65
	120	Free Shipping		1.00	0.00000	Ea					0.00
0052000107	14	FOLLETT 001 Follett Library Resources		Follett			OPEN	01/15/2020	01/14/2020	L	3,060.30
	95	Follett - Process per Quote 10169031		0.00	0.00000						0.00
	100	Please see Attached		1.00	2,932.65000	Ea					2,932.65
	110	Processing		1.00	127.65000	Ea					127.65
	120	Jen Weichle - Coventry		1.00	0.00000	Ea					0.00
0052000108	28	MUSIC IS000 Music is Elementary		Music Is Elementary			OPEN	01/29/2020	01/28/2020	L	470.71
	95	Music Is Elementary		0.00	0.00000	Ea					0.00
	110	BWH13 Boomwhacker Stand		2.00	12.50000	Ea					25.00
	120	SC-ASRT-07 Fruit Shakers		1.00	46.95000	Ea					46.95
	130	NINO602R Wah Wah Tube		2.00	9.99000	Ea					19.98
	140	TEC-SC Tycoon Single Chime Bar		3.00	11.50000	Ea					34.50
	150	FG-SHRT-CC Finger Drums		21.00	14.50000	Ea					304.50
	160	NINO540T-2 Egg Shakers, Transparent		1.00	6.99000	Ea					6.99
	170	Shipping & Handling		1.00	32.79000	Ea					32.79
	180	Therrie Quatrini - CORE		0.00	0.00000						0.00
0052000109	28	AMAZON.C000 Amazon.com Services, Inc.		Amazon			HISTORY	01/29/2020	01/28/2020	C	28.00
		Amazon									
	100	AVE5160 - Avery Easy Peel Address Label		1.00	28.00000	EA	B00JGVEY06				28.00
		Therrie Quatrini - COV									
0052000110	30	AMAZON.C000 Amazon.com Services, Inc.		Amazon			HISTORY	01/31/2020	01/30/2020	C	498.13
		Amazon									
	100	BOOMWHACKER 27 TUBE CLASSROOM PACK		1.00	127.00000	EA	B07H9BS3VZ				127.00
	110	AmazonBasics Hanging Organizer File		1.00	8.99000	EA	B00V5DG6IQ				8.99
		Folders - Letter Size, Green, 25-Pack									
	120	Kids Yoga Challenge Pose Cards		1.00	11.99000	EA	0998213195				11.99
	130	Crayola 52-1617 Class Pack Crayola		1.00	32.70000	EA	B0015ZXRHW				32.70
		Construction Paper Crayons, 25 ea. of									
	140	Cedar Canyon Jack Richeson Artist's		1.00	13.16000	EA	B002O9CIF0				13.16
		Paint Sticks Rubbing Plates, 6-Pack									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052000110											
******CONTINUED******											
	150	Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x		1.00	28.99000	EA	B07Z37S2KY				28.99
	160	My Very Own Bucket Filling from A to Z Coloring Book		1.00	3.95000	EA	0996099905				3.95
	170	AmazonBasics File Folders with Reinforced Tab - Letter Size (100 Pack)		1.00	9.99000	EA	B01LYHE49W				9.99
	180	Newton and Me (Arbordale Collection)		1.00	9.80000	EA	160718866X				9.80
	190	Play-Doh HASB5517BAMZ 4-Pack of Colors Gift Set Bundle (12 Cans-48 Oz)		1.00	14.50000	EA	B00RI5QQ6C				14.50
	200	Brother Wireless All-in-One Inkjet Printer, MFC-J491DW, Multi-Function		1.00	50.00000	EA	B07C4V4WWF				50.00
	210	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens,		1.00	15.82000	EA	B009ZMFHT8				15.82
	220	Tap 'N Glue Cap - Set of 5		2.00	14.21000	EA	B01M6D15PB				28.42
	230	Melissa & Doug Food Groups - Wooden Play Food, The Original (Pretend Play,		1.00	16.99000	EA	B0000BX8MA				16.99
	240	ASURION 3 Year Office Equipment Protection Plan with Tech Support		1.00	7.99000	EA	B07Q38S8HD				7.99
	250	Melissa & Doug Hop & Count Hopscotch Rug (Play Space & Room Decor, Sturdy		2.00	23.99000	EA	B0141J63OC				47.98
	260	Glade Solid Air Freshener, Lavender & Peach Blossom, 6 oz		1.00	0.97000	EA	B00BCXRUFC				0.97
	270	Coast Athletic 1" Gym Floor Tape (Orange)		1.00	9.14000	EA	B01NAXL47T				9.14
	280	60 Pack Powerful Push Pin Magnets, Clear Crystal Color Idea for Holding		1.00	9.99000	EA	B07KLRQ8H9				9.99
	290	Sharpie Permanent Markers, Fine Point, Black, 12 Count		1.00	6.99000	EA	B00006IFHD				6.99
	300	Sharpie Electro Pop Permanent Markers, Ultra Fine Point, Assorted Colors, 24		1.00	17.77000	EA	B00UHUIJK6				17.77
	310	Multicultural Crayons Lrg 8-pk [Set of 6]		2.00	12.50000	EA	B07PHT41GP				25.00
		Deliver: Coventry - Yellets									
0052000111	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/03/2020	01/31/2020	C	251.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052000111											
******CONTINUED******											
	100	Kitchen Bid Apron, Adjustable Denim Jean Aprons with 3 Pockets, Deliver: Coventry - Linda Belloto		28.00	8.99000	EA	B07BFTYG2D				251.72
0052000112	31	SCHOOL S001 School Specialty, Inc School Specialty	School Specialty				HISTORY	02/03/2020	01/31/2020	C	244.02
	100	PENCILS COLORED SARGENT ART MULTICULTURAL SET OF 8		30.00	1.36000	EA	1386920				40.80
	110	DO-A-DOT CLASSROOM PACK ASST COLOR SET OF 72		1.00	156.06000	EA	1568573				156.06
	120	CARDBOARD LOOM 6X10 PK 12 Free Shipping SX20-303 Deliver: Coventry - Linda Belloto		6.00	7.86000	EA	411126				47.16
0052000113	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				OPEN	02/03/2020	02/03/2020	L	98.93
	100	BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count, 5.25 x .75 x		1.00	5.48000	EA	B0007L1W0E				5.48
	110	Clorox Disinfecting Wipes, Fresh Scent, 75 Count		1.00	4.48000	EA	B01AIPVDI4				4.48
	120	Dell DM254 Black Toner Cartridge 2330d/dn, 2350d/dn Laser Printer Coventry - T. Quatrini		1.00	88.97000	EA	B005JS6GQU				88.97
0052000114	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				OPEN	02/05/2020	02/05/2020	L	9.14
	100	Coast Athletic 1" Gym Floor Tape (Red) Therrie Quatrini - COV		1.00	9.14000	EA	B01N15H85D				9.14
0052000115	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				OPEN	02/12/2020	02/11/2020	L	135.79
	100	Junior Learning CVC Word Builders Activity Cards		1.00	9.29000	EA	B00W0J2RBE				9.29
	110	Seat Sack, Small, 12" Blue Seat Sack - 00112		2.00	11.20000	EA	B0062TNOII				22.40

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0052000115										
******CONTINUED******										
	120	SUNEE Dry Erase Pockets 30 Pack - Reusable & Oversized 10" x 14" - Clear		1.00	20.45000	EA	B07FM4PRY8			20.45
	130	ARTEZA Dry Erase Markers, Bulk Pack of 52 (with Fine Tip), Black Color with		1.00	16.78000	EA	B07H376CK4			16.78
	140	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors,		2.00	10.95000	EA	B00UHUJ2QG			21.90
	150	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW			24.99
	160	235 Pcs Magnetic Letter Number with Magnet Board, 2 Erasable Magnetic Pen Therrie Quatrini - COV		1.00	19.98000	EA	B07Q3QW9N8			19.98
0062000043	28	OFFICE D002 Office Depot-Catalog Orders Office Depot	Teaching supplies				HISTORY	10/31/2019 10/28/2019	C	63.24
	100	HP 63XL High Yield Original Ink Cartridge, Tri-Color (F6U63AN)		1.00	35.61000	EA	509489			35.61
	110	Office Depot(R) Brand Laminating Pouches, Photo Size, 5 Mil, 4 x 6, Pack		1.00	2.74000	PK	243984			2.74
	120	Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5,		2.00	4.36000	PK	535696			8.72
	130	Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of 6 Rachel Baier-West		3.00	5.39000	PK	327919			16.17
0062000044	30	TEACHERS021 Teachers Pay Teachers	Teaching Supplies				REV HIST	11/20/2019 10/30/2019	L	24.99
	95	Teachers Pay Teachers		0.00	0.00000					0.00
	100	Process Purchase Order per attached list of items. Please email		1.00	24.99000	Ea				24.99
	110	Melissa Routzahn-West		0.00	0.00000					0.00
0062000044	30	TEACHERS021 Teachers Pay Teachers	Teaching Supplies				OPEN	11/20/2019 10/30/2019	P	27.98
	95	Teachers Pay Teachers		0.00	0.00000					0.00
	100	Process Purchase Order per attached list of items. Please email		1.00	24.99000	Ea				24.99
	105	Processing Fee		1.00	2.99000					2.99

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0062000044										
******CONTINUED******										
	110	Melissa Routzahn-West		0.00	0.00000					0.00
0062000045	19	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			HISTORY	11/20/2019	11/19/2019	C	100.80
	100	Really Good Stuff		0.00	0.00000					0.00
	110	305338 EZ Read Magnetic Letters		1.00	15.95000 Ea					15.95
	120	304526 ABC Cookies Game		1.00	19.99000 Ea					19.99
	130	166203 CVC Say & Spell Cards & Cubes		1.00	29.99000 Ea					29.99
	140	308409 Guess What! Sight Word Riddle Cards		1.00	9.99000 Ea					9.99
	150	903877 Rhyming Words Clip & Check		1.00	17.99000 Ea					17.99
	160	159058 Spaceman Rubber Stamo		1.00	6.89000 Ea					6.89
	170	Free Shipping Code (Holiday 2019)		0.00	0.00000					0.00
	180	Krystal Winsor-West		0.00	0.00000					0.00
0062000046	22	THE LIBR000 The Library Store, Inc	Library Supplies			HISTORY	11/25/2019	11/22/2019	C	124.38
	100	The Library Store		0.00	0.00000					0.00
	110	31-0352 Book Guard Vinyl Repair Tape with Liner-2"W x 10 yds.		2.00	10.79000 Ea					21.58
	120	31-0602 Crista-Clear Book Tape-2"W x 27 yds.		1.00	15.55000 Ea					15.55
	130	31-0327 Easy Bind Book Repair Tape 1-1/4"W X 33 yds. Gloss Finish		2.00	21.95000 Ea					43.90
	140	20-0205 Highland 5910 Mending Tape 1"W x 72 yds. 3" core		3.00	10.95000 Ea					32.85
	150	Shipping		1.00	10.50000 Ea					10.50
	160	Use Code THANKS19-get $15.00 off order of $100.00		1.00	0.00000 Ea					0.00
	170	Tricia Pearl-West		0.00	0.00000					0.00
0062000047	02	SCHOOL S001 School Specialty, Inc	Teaching Suppliees			HISTORY	12/04/2019	12/02/2019	C	72.78
		School Specialty								
	100	COZY SHADE 24 X 54 BLUE PACK OF 4 Colleen Cashmore-West		2.00	36.39000 EA		1406259			72.78
0062000048	10	BLICK AR000 Blick Art Materials, LLC	Art Supplies			HISTORY	12/12/2019	12/10/2019	C	300.22

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062000048											
******CONTINUED******											
	100	Blick Art Materials		0.00	0.00000						0.00
	110	G30413-6006 Purple		2.00	23.03000	Ea					46.06
	120	G30413-2196 True Black-LG Series Gloss Glaze		2.00	16.51000	Ea					33.02
	130	G30413-1076 Opaque White		2.00	16.51000	Ea					33.02
	140	G30413-3736 Petal Pink-LG Series Gloss Glaze		2.00	16.51000	Ea					33.02
	150	E60500-1010 Liner-Modeling Tools		10.00	0.82000	Ea					8.20
	160	E60500-1020 Modeler-Modeling Tools		10.00	0.82000	Ea					8.20
	170	05891-1059 White Bristle, set of 60		2.00	47.53000	Ea					95.06
	180	B60722-0001 Creativity Street Acrylic Gems		1.00	18.19000	Ea					18.19
	190	B61762-1001 Creativity Street Rhine Stone		1.00	15.23000	Ea					15.23
	200	B11503-2048 Pacon Natural Kraft Paper		2.00	29.87000	Ea					59.74
	210	B00001-1019 Richeson-Set of 9 Tempera Cake		2.00	12.77000	Ea					25.54
	220	20% Discount		1.00	-75.06000	Ea					-75.06
	230	Free Shipping		0.00	0.00000						0.00
	240	Christina Amato-West		0.00	0.00000						0.00
0062000049	13	3 CHEFS 001 3 Chefs Catering, Inc	Staff Breakfast				HISTORY	12/16/2019	12/13/2019	C	97.00
	100	Do not exceed $97.00 2 Full pan Breakfast Casserole		1.00	97.00000	Ea					97.00
	110	Pam Milam-West		0.00	0.00000						0.00
0062000050	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Library Supplies				HISTORY	12/18/2019	12/17/2019	C	95.45
	100	Wireless Doorbell - SadoTech Door Bells & Chimes Wireless Door Bell Kit - Over		1.00	14.99000	EA	B00FR4YQYK				14.99
	110	Hefty Slider Jumbo Storage Plastic Bags - 2.5 Gallon Size, 3 Boxes of 15 Bags Tricia Pearl-West		6.00	13.41000	EA	B0741C6N93				80.46
0062000051	18	SCHOOL S001 School Specialty, Inc School Specialty	Teaching Supplies				HISTORY	12/19/2019	12/18/2019	C	155.59

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
0062000051										
******CONTINUED******										
	100	TAPE MASKING ECONOMY 1INX60YD PACK OF 9		3.00	20.14000	EA	1583444			60.42
	110	CHENILLE STEMS 12 ASST COLORS SET OF 100		10.00	0.70000	EA	085819			7.00
	120	CREATE-A-MAZE		2.00	26.77000	EA	1612802			53.54
	130	SPONGE - OCELO HANDY - PACK OF 54		1.00	25.99000	EA	2003421			25.99
	140	STRAW -UNWRAPPED - WHITE - PJSWUW8400 - PACK OF 400		1.00	8.64000	EA	2013726			8.64
		Teresa Wolf-West								
0062000052	18	VEX ROBO000 VEX Robotics, Inc	Teaching Supplies				HISTORY	12/19/2019	12/18/2019 C	33.98
	100	Vex Robotics		0.00	0.00000					0.00
	110	228-3010 Touch LED		2.00	11.49000	Ea				22.98
	120	Shipping		1.00	11.00000	Ea				11.00
	130	Teresa Wolf-West		0.00	0.00000					0.00
0062000052	18	VEX ROBO000 VEX Robotics, Inc	Teaching Supplies				REV HIST	12/19/2019	12/18/2019 L	25.28
	100	Vex Robotics		0.00	0.00000					0.00
	110	228-3010 Touch LED		2.00	11.49000	Ea				22.98
	120	Shipping		1.00	2.30000	Ea				2.30
	130	Teresa Wolf-West		0.00	0.00000					0.00
0062000053	18	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies				HISTORY	12/19/2019	12/18/2019 C	111.48
	100	Lakeshore Learning		0.00	0.00000					0.00
	110	SW769 Slot together snowflakes		1.00	14.99000	Ea				14.99
	120	BR875 Light-up Building Bricks Master Set		1.00	79.99000	Ea				79.99
	130	Shipping		1.00	16.50000	Ea				16.50
	140	Teresa Wolf-West		0.00	0.00000					0.00
0062000054	19	AMAZON.C000 Amazon.com Services, Inc.	Teaching Supplies				HISTORY	01/08/2020	12/19/2019 C	55.34
		Amazon								
	100	WaterWipes Sensitive Baby Wipes, Unscented, 540Count (9 Pack of 60Count)		1.00	26.39000	EA	B008KJQMA0			26.39
	110	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count		1.00	28.95000	EA	B00006IEI4			28.95
		Pam Urbina-West								

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0062000055	19	OFFICE D002 Office Depot-Catalog Orders	Teaching Supplies			HISTORY	01/08/2020	12/19/2019	C	37.97
		Office Depot								
	100	Paper Mate(R) Flair(R) Candy Pop	1.00	27.19000	EA	753401				27.19
		Felt-Tip Markers, 1.0 mm, Medium Point,								
	110	Elmers(R) Washable Disappearing Purple	2.00	5.39000	PK	327919				10.78
		School Glue Sticks, 0.21 Oz., Pack Of 6								
		Pam Urbina - West								
0062000056	20	SCHOOL S001 School Specialty, Inc	Teaching Supplies			HISTORY	01/08/2020	12/20/2019	C	99.78
		School Specialty								
	100	GLUE SCHOOL ELMERS WHITE 1.25 OZ PKG/12	2.00	9.74000	EA	1465833				19.48
	110	PEN FLAIR TROPCL VACATN PAP1928605 PACK	1.00	19.95000	EA	1537361				19.95
		OF 12								
	120	PENCIL HAPPY BIRTHDAY ASSORTMENT	4.00	2.00000	EA	388803				8.00
	130	ERASER CAP NEON SMILEY FACE PACK OF 144	1.00	5.13000	EA	336617				5.13
	140	MARKER DRY ERASE LOW ODOR 4-CLR CARRIB.	1.00	5.96000	EA	079554				5.96
		CHSL SET OF 4								
	150	TAPE GREENER COMRCL GRADE SHP/PKG TAPE	1.00	4.22000	EA	1466605				4.22
		1.88 IN X 19.40 YD 1 ROLL W/DISP								
	160	ERASERS CAP MULTICOLOR SET OF 100 -	1.00	1.05000	EA	089941				1.05
		SCHOOL SMART								
	170	SHARPENER PENCIL ELEC 3X5X4 CHARCOAL	1.00	20.21000	EA	033917				20.21
		BLK EPI1818								
	180	MARKER WASHABLE CRAYOLA ASST CLASSIC	6.00	2.63000	EA	008196				15.78
		SET OF 8								
		Caitlinn Hastings - West								
0062000057	20	SCHOOL S001 School Specialty, Inc	Teaching Supplies			OPEN	01/08/2020	12/20/2019	L	99.78
		School Specialty								
	100	CALIFONE LISTENING FIRST HEADPHONES -	1.00	7.17000	EA	030951				7.17
		BLUE - 3.5MM - 2800-BL								
	110	CALIFONE LISTENING FIRST HEADPHONES -	1.00	7.17000	EA	1543831				7.17
		RED - 3.5MM - 2800-RD								
	120	CALIFONE LISTENING FIRST HEADPHONES -	1.00	7.17000	EA	1543832				7.17
		YELLOW - 3.5MM - 2800-YL								
	130	MARKER ART WASHABLE CONICAL TIP ASST	1.00	10.33000	EA	2002987				10.33
		COLOR SCHOOL SMART SET OF 64								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062000057											
******CONTINUED******											
	140	PEN FLAIR ASSORTED SET OF 24		1.00	30.61000	EA	1569723				30.61
	150	PENCILS TICONDEROGA NEON SET OF 18		3.00	6.23000	EA	2020718				18.69
	160	BOOK 180 DAYS OF MATH GRADE 3		1.00	17.35000	EA	1438450				17.35
	170	TAPE W/DISPENSER 0.50 IN X 450 IN TRANSPARENT CLEAR MMM144		1.00	1.29000	EA	040488				1.29
		Carly Juliano - West									
0062000058	20	SCHOOL S001 School Specialty, Inc	Teaching Supplies				HISTORY	01/08/2020	12/20/2019	C	99.24
		School Specialty									
	100	CALIFONE AV EQUIPMENT INDIVIDUAL STEREO HEADPHONE W/ BAG - BEIGE - 3.5MM - CA-2		5.00	5.19000	EA	335815				25.95
	110	MARKER WASHABLE CRAYOLA ASST CLASSIC SET OF 8		3.00	2.63000	EA	008196				7.89
	120	MARKER CRAYOLA WASHABLE CONICAL BOLD SET OF 8		1.00	2.63000	EA	008544				2.63
	130	MARKER CRAYOLA WASHABLE TROPICAL SET OF 8		1.00	2.71000	EA	008199				2.71
	140	GAME MATH FACT-OH MULTIPLICATION DIVISION		1.00	19.04000	EA	1540206				19.04
	150	PUSH PIN CLEAR 3/8 IN L PACK OF 100 - SCHOOL SMART		2.00	0.55000	EA	003354				1.10
	160	PENCILS COLORED FULLSIZE CRAYOLA SET OF 12		5.00	1.42000	EA	160-1456				7.10
	170	PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12		3.00	2.00000	EA	081002				6.00
	180	BORDER BLACK/WHITE DOTS 39 FT PK OF 13		3.00	2.53000	EA	2002824				7.59
	190	MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 8		1.00	11.50000	EA	1534835				11.50
	200	ERASER LARGE PINK PEARL PACK OF 12		1.00	7.73000	EA	000828				7.73
		Caityln Gear-West									
0062000059	07	J W PEP000 J W Pepper & Son, Inc	Music Supplies				HISTORY	01/08/2020	01/07/2020	C	299.97
	100	JW Pepper		0.00	0.00000						0.00
	110	10508829 Partner Warm-ups for Young Voices Book/CD		1.00	24.95000	Ea					24.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062000059											
******CONTINUED******											
	120	10927431 Songs for the Winter performance kit with CD		1.00	39.95000	Ea					39.95
	130	10910919 Yee Haw! Performance pack		1.00	79.99000	Ea					79.99
	140	10070290 Pop Partner book/CD		1.00	59.95000	Ea					59.95
	150	10052692 Round New & Found book/CD		1.00	39.95000	Ea					39.95
	160	10751896 All Aboard, Little Children! Two-part		1.00	1.90000	Ea					1.90
	170	10751897 All Aboard, Little Children! PA/CD		1.00	27.99000	Ea					27.99
	180	3127750 Rhythm of the Rain Two-part		1.00	2.05000	Ea					2.05
	190	10515746 Tongo Polynesian Folk Song		1.00	2.05000	Ea					2.05
	200	10810639 Waitin' for the Wabash Cannonball Two-part		1.00	2.20000	Ea					2.20
	210	Shipping		1.00	18.99000	Ea					18.99
	220	Tammy Mootz-West		0.00	0.00000						0.00
0062000060	07	REALLY G000 Really Good Stuff, Inc	Teaching Supplies				HISTORY	01/08/2020	01/07/2020	C	95.85
	100	Really Good Stuff		0.00	0.00000						0.00
	110	159077RE Store More medium book pouches-set of 4-red		5.00	19.17000	Ea					95.85
	120	Free Shipping with Code:JanShip		0.00	0.00000						0.00
	130	Jessica Froelich-West		0.00	0.00000						0.00
0062000061	13	WALMART 000 Walmart	I Care				OPEN	01/14/2020	01/13/2020	L	80.00
	100	Do not exceed $80.00		1.00	80.00000	Ea					80.00
	110	Krystal Winsor-West		0.00	0.00000						0.00
0062000062	17	SCHOLAST003 Scholastic Classroom Magazine	Classroom Magazine's				HISTORY	01/21/2020	01/17/2020	C	341.55
	100	Classroom magazine's Invoice # #M6838206 #M6838214 #M6826306 Item's		54.00	5.75000	Ea					310.50
	110	Shipping		3.00	10.35000	Ea					31.05
0062000063	21	REALLY G000 Really Good Stuff, Inc	Teaching Supplies				HISTORY	01/22/2020	01/21/2020	C	24.90
	100	Really Good Stuff		0.00	0.00000						0.00
	110	#305388 Read Magnetic Letters		1.00	15.95000	Ea					15.95

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0062000063										
******CONTINUED******										
	120	Shipping		1.00	8.95000 Ea					8.95
	130	Krystal Winsor-West		0.00	0.00000					0.00
0062000064	29	FOLLETT 002 Follett Educational Services	Library Books			OPEN	01/30/2020	01/29/2020	L	1,429.01
	100	Follett		0.00	0.00000					0.00
		Quote #10189975 dated 1.28.2020								
	110	90 Titles (qty 97)		1.00	1,362.08000 Ea					1,362.08
	120	Cataloging and Processing for Books		1.00	66.93000 Ea					66.93
	130	Trisha Pearl-West		0.00	0.00000					0.00
0062000065	06	US SCHOO000 US School Supply, Inc	PBIS Prizes			OPEN	02/12/2020	02/06/2020	L	154.75
	100	U.S. School Supply		0.00	0.00000					0.00
	110	K053801568 Super Magic Foam		2.00	8.50000 Ea					17.00
	120	B033820612 Furry Rainbow Pen		1.00	17.25000 Ea					17.25
	130	B03SPSESTA Sequin Star Pen		1.00	15.25000 Ea					15.25
	140	B038534 8 Ball Message Pen		1.00	14.85000 Ea					14.85
	150	K055012 Stretchy Frogs		1.00	18.75000 Ea					18.75
	160	K05SKSNAKE Sticky Snakes		1.00	15.95000 Ea					15.95
	170	K051461 Zoo Animal Bookmarks		1.00	16.25000 Ea					16.25
	180	K05851044 3 Handle Boomerang		2.00	12.75000 Ea					25.50
	190	Shipping		1.00	13.95000 Ea					13.95
	200	Pam Milam-West		0.00	0.00000					0.00
0062000066	06	ORIENTAL001 Oriental Trading Co.	PBIS Prizes			OPEN	02/12/2020	02/06/2020	L	129.09
	100	Oriental Trading		0.00	0.00000					0.00
	110	13806484 Hugging Stuffed Sloth Bracelets		1.00	27.09000 Ea					27.09
	120	13812552 Hugging Stuffed Unicorn Bracelets		1.00	16.58000 Ea					16.58
	130	13758138 Stuffed Llamas		2.00	22.29000 Ea					44.58
	140	12/2002 Iridescent Glitter Putty Plastic Easter Eggs		2.00	8.28000 Ea					16.56
	150	12//4478 Colorful Brights Sticky Hands		1.00	9.29000 Ea					9.29
	160	Shipping		1.00	14.99000 Ea					14.99
	170	Pam Milam-West		0.00	0.00000					0.00

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0062000067	11	OFFICE D002 Office Depot-Catalog Orders	Office supplies				OPEN	02/12/2020	02/11/2020	L	40.47
		Office Depot									
	100	HP 61 Black/Tricolor Original Ink Cartridges (CR259FN), Pack Of 2	1.00	39.01000	PK	596319					39.01
	110	Bostitch(R) B8(R) PowerCrown(TM) Premium Staples, 1/4 Size, Box Of 5,000	1.00	1.46000	BX	371674					1.46
		Pam Milam-West									
0072000084	23	DOMINO'S002 Domino's Pizza	Pizzas for new student group "Viking Council"				HISTORY	10/24/2019	10/23/2019	C	47.99
	100	3 cheese, 2 pepperoni, 1 sausage (Pizzas) for delivery @ 10:30 on	6.00	6.00000	Ea						36.00
	110	Delivery	1.00	3.99000	Ea						3.99
	120	Tip for Delivery Driver	1.00	8.00000	Ea						8.00
0072000085	24	OFFICE D002 Office Depot-Catalog Orders	Color Printer Toner				HISTORY	10/24/2019	10/24/2019	C	194.97
		Office Depot									
	100	Lexmark(TM) 701C Return Program Cyan Toner Cartridge	1.00	69.99000	EA	502706					69.99
	110	Lexmark(TM) 701M Return Program Magenta Toner Cartridge	1.00	69.99000	EA	502769					69.99
	120	Lexmark(TM) 701K Return Program Black Toner Cartridge	1.00	54.99000	EA	502742					54.99
		RBMS - Hemmerling									
0072000086	28	OFFICE D002 Office Depot-Catalog Orders	Student of the Month Plaques				HISTORY	10/28/2019	10/28/2019	C	99.99
		Office Depot									
	100	Azar Displays Wall-Mount U-Frame Acrylic Sign Holders, 10 x 8, Clear,	1.00	99.99000	PK	987906					99.99
		RBMS - Hemmerling									
0072000087	28	JONKEMAT000 Jonker, Matthew	Jonker - Reim for adhesive strips to hang Student of the				HISTORY	10/28/2019	10/28/2019	C	25.97
	100	Jonker - Reim for adhesive strips to hang Student of the Month plaques	1.00	25.97000	Ea						25.97
0072000088	29	AWARDS P000 Awards Plus	Retirement Perpetual Plaque				HISTORY	10/29/2019	10/29/2019	C	396.00

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0072000088										
******CONTINUED******										
	90	Awards Plus		0.00	0.00000					0.00
	95	Per Estimate # 1056		0.00	0.00000					0.00
	100	Plates		10.00	6.00000	Ea				60.00
	110	Plaque		1.00	300.00000	Ea				300.00
	120	Engraving		6.00	6.00000	Ea				36.00
	130	RBMS - Hemmerling		0.00	0.00000					0.00
0072000089	29	HAGG PRE000 Hagg Press, Inc.	Banner for Cross Country Conference Champions				HISTORY	10/29/2019 10/29/2019	C	75.00
	100	Banner for Cross Country Conference Champions.		1.00	65.00000	Ea				65.00
	110	Email Joe Komperda for details on banner: jbkomperda@d47.org		0.00	0.00000					0.00
	120	Shipping		1.00	10.00000	Ea				10.00
	130	RBMS - Komperda		0.00	0.00000					0.00
0072000090	29	SAM'S CL001 Sam's Club	Tables (6 ft) for conferences and misc.				HISTORY	10/30/2019 10/29/2019	C	599.76
	100	Tables (6 ft) for conferences and misc.		12.00	49.98000	Ea				599.76
	110	Hemmerling will pick up with her truck from Sam's Club		0.00	0.00000					0.00
0072000091	29	AMAZON.C000 Amazon.com Services, Inc. Amazon	Table Storage Cart				HISTORY	10/30/2019 10/29/2019	C	289.98
	100	Lifetime 80193 Table Cart with Heavy Duty Steel, Black Sand Finish RBMS - Hemmerling		1.00	289.98000	EA	B0074HYTR2			289.98
0072000092	31	RODIONIK000 Rodio, Nikki	Rodio - Reim for Classroom Supplies				HISTORY	11/01/2019 10/31/2019	C	22.99
	100	Rodio - Reim for Classroom Supplies		1.00	22.99000	Ea				22.99
0072000093	04	WALMART 000 Walmart	Turkey Bowling - Not to Exceed $60.00				HISTORY	11/06/2019 11/04/2019	C	60.00
	100	Turkey Bowling - Not to Exceed $60.00		1.00	60.00000	Ea				60.00

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
0072000094	05	WALMART 000 Walmart	Dalman - Science Supplies - NOT TO EXCEED $100.00			HISTORY	11/06/2019	11/05/2019	C	100.00
	100	Dalman - Science Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0072000095	05	WALMART 000 Walmart	Austin - Science Supplies - NOT TO EXCEED $100.00			HISTORY	11/06/2019	11/05/2019	C	100.00
	100	Austin - Science Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0072000096	05	AWARDS P000 Awards Plus	Cheer & Pom Awards			HISTORY	11/06/2019	11/05/2019	C	92.00
	100	Awards Plus	0.00	0.00000						0.00
	110	Cheer & Pom Awards	8.00	11.50000	Ea					92.00
	120	No Shipping - RBMS will pick up!	0.00	0.00000						0.00
	130	RBMS - Komperda	0.00	0.00000						0.00
0072000097	05	AWARDS P000 Awards Plus	Conference Basketball Awards - Boys			HISTORY	11/06/2019	11/05/2019	C	92.00
	100	Awards Plus	0.00	0.00000						0.00
	110	Conference Basketball Awards - Boys	8.00	11.50000	Ea					92.00
	120	No Shipping - RBMS will pick up!	0.00	0.00000						0.00
	130	RBMS - Komperda	0.00	0.00000						0.00
0072000098	05	AWARDS P000 Awards Plus	City League Basketball Awards - Boys			HISTORY	11/06/2019	11/05/2019	C	69.00
	100	Awards Plus	0.00	0.00000						0.00
	110	City League Basketball Awards - Boys	6.00	11.50000	Ea					69.00
	120	No Shipping - RBMS will pick up!	0.00	0.00000						0.00
	130	RBMS - Komperda	0.00	0.00000						0.00
0072000099	05	SAM'S CL001 Sam's Club	Staroske - Science - NOT TO EXCEED $41.00			HISTORY	11/06/2019	11/05/2019	C	41.00
	100	Staroske - Science - NOT TO EXCEED $41.00	1.00	41.00000	Ea					41.00
0072000100	05	KOEHLER 000 Koehler Scale, Inc	Balance Wrestling Scales			HISTORY	11/06/2019	11/05/2019	C	285.00
	100	Balance Wrestling Scales	1.00	285.00000	Ea					285.00

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0072000101	06	WEBERBET001 Weber, Beth	Weber - Reim for classroom supplies			HISTORY	11/07/2019	11/06/2019	C	81.63
	100	Target	1.00	19.95000	Ea					19.95
	110	Target	1.00	11.73000	Ea					11.73
	120	Math Antics	1.00	10.00000	Ea					10.00
	130	Math Bits	1.00	39.95000	Ea					39.95
0072000102	06	ROSENMAR000 Rosenbloom, Mara	Rosenbloom - Reim for Kahoot (presentation software for			HISTORY	11/07/2019	11/06/2019	C	36.00
	100	Rosenbloom - Reim for Kahoot (presentation software for Spanish	1.00	36.00000	Ea					36.00
0072000103	06	BOUCHAPR001 Bouchard, April	Bouchard - Reim for CICO Supplies			HISTORY	11/07/2019	11/06/2019	C	44.66
	100	Bouchard - Reim for CICO Supplies	1.00	44.66000	Ea					44.66
0072000104	07	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	11/08/2019	11/07/2019	C	145.95
	100	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue	50.00	0.74000	EA	589203				37.00
	110	Post-it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24	1.00	13.87000	PK	837398				13.87
	120	Post-it(R) Greener Notes, 3 x 3, Helsinki Color Collection, Pack Of 24	1.00	17.70000	PK	563300				17.70
	130	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	2.00	3.23000	PK	408344				6.46
	140	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of	1.00	9.35000	PK	965232				9.35
	150	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2	2.00	13.08000	PK	444970				26.16
	160	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	4.00	3.91000	EA	495390				15.64
	170	BIC(R) Brite Liner(R) Highlighters, Assorted, Box Of 24	1.00	7.74000	BX	892898				7.74
	180	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
	190	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10	1.00	7.15000	PK	520928				7.15

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0072000104										
******CONTINUED******										
		RBMS - Hemmerling								
0072000105	12	FOLLETT 004 Follett Library Book Co	Library Barcode Order			HISTORY	11/12/2019	11/12/2019	C	100.00
	100	Follett Software - SEE ATTACHED ORDER FORM		0.00	0.00000					0.00
	110	Pack of barcode sheet (1000 per pack) - SEE ATTACHED ORDER FORM		1.00	90.00000 Ea					90.00
	120	Shipping & Handling		1.00	10.00000 Ea					10.00
	130	RBMS - Hemmerling		0.00	0.00000					0.00
0072000106	12	MATERIAL002 Material Girl II, Inc.	FACS Supplies - NOT TO EXCEED $200.00			HISTORY	11/13/2019	11/12/2019	C	200.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000 Ea					200.00
0072000107	14	AWARDS P000 Awards Plus	Champion name plate - H. Ferrero			HISTORY	11/15/2019	11/14/2019	C	15.00
	100	Champion name plate - H. Ferrero		1.00	15.00000 Ea					15.00
	110	RBMS - Komperda		0.00	0.00000					0.00
0072000108	15	AMAZON.C000 Amazon.com Services, Inc. Zack's Edu Castle - Amazon	Dalman - XLT Supplies			HISTORY	11/18/2019	11/15/2019	C	47.98
	100	5 X Lee Inkless FingerPrint Pad (S03027)		1.00	32.99000 EA		B012896H0M			32.99
	110	2 X Lee Inkless FingerPrint Pad (S03027) RBMS - Dalman		1.00	14.99000 EA		B0128964NM			14.99
0072000109	20	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	11/21/2019	11/20/2019	C	101.55
	100	Office Depot(R) File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack		4.00	4.90000 BX		810838			19.60
	110	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		3.00	7.15000 PK		520928			21.45
	120	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		2.00	3.39000 PK		432255			6.78

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0072000109										
******CONTINUED******										
	130	EXPO(R) White Board Cleaner, 8 Oz.	6.00	2.45000	EA	204057				14.70
	140	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	2.00	3.23000	PK	408344				6.46
	150	Office Depot(R) Brand Scissors, 8 Straight, Black	8.00	1.17000	EA	375667				9.36
	160	Office Depot(R) Sticky Notes, 1-1/2 x 2, Yellow, 100 Sheets Per Pad, Pack Of	2.00	1.53000	PK	442306				3.06
	170	Office Depot(R) Brand Sticky Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack Of	1.00	6.36000	PK	443296				6.36
	180	Paper Mate(R) Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink RBMS - Hemmerling	1.00	13.78000	PK	884744				13.78
0072000110	22	AWARDS P000 Awards Plus	Cross Country Champion Plaques			HISTORY	11/25/2019	11/22/2019	C	282.00
	100	Cross Country Champion Plaques	6.00	47.00000	Ea					282.00
0072000111	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Books for 5th Grade Buddy Program			HISTORY	11/26/2019	11/25/2019	C	214.80
	100	The Young Champion's Mind: How to Think, Train, and Thrive Like an Elite	10.00	11.69000	EA	1635650569				116.90
	110	The 7 Habits of Highly Effective Teens RBMS - Hemmerling	10.00	9.79000	EA	1476764662				97.90
0072000112	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Supplies			HISTORY	12/03/2019	12/03/2019	C	143.78
	100	Virtual Reality Headset, 3D VR Goggles HD View VR Headset Compatible with	1.00	25.99000	EA	B0811QHSX1				25.99
	110	96pack Joy Black Glitter Chirstmas Holiday Stickers Labels Envelope	1.00	12.99000	EA	B07KCT8DHY				12.99
	120	Jolly Rancher Pieces Assorted 5lb RBMS - Hemmerling	10.00	10.48000	EA	B004YGQK5K				104.80
0072000113	03	J W PEP000 J W Pepper & Son, Inc	Music Supplies			HISTORY	12/03/2019	12/03/2019	C	148.93
	95	JW Pepper & Son	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000113											
******CONTINUED******											
	100	11002013 - Seize the Day P/A CD		1.00	26.99000	Ea					26.99
	110	90037126E - Banana Pancakes P/V/G		1.00	3.99000	Ea					3.99
	120	90525760E - Peaches P/V/G		1.00	3.99000	Ea					3.99
	130	90517569E - Copacabana (at the Copa) P/V/G		1.00	3.99000	Ea					3.99
	140	10091393 - Africa 2 part		20.00	2.50000	Ea					50.00
	150	10095626 - Africa P/A CD		1.00	26.99000	Ea					26.99
	160	10560267 - Easy Ukulele Song Rock and Pop		1.00	18.99000	Ea					18.99
	170	Shipping		1.00	13.99000	Ea					13.99
	180	RBMS - Price		0.00	0.00000						0.00
0072000114	03	DOMINO'S002 Domino's Pizza		Viking Council Lunch			HISTORY	12/04/2019	12/03/2019	C	59.49
	100	3 Cheese, 2 Pepperoni, 1 Sausage, 1 Vege Pizza - square cut for delivery on		1.00	49.49000	Ea					49.49
	110	Tip for delivery driver		1.00	10.00000	Ea					10.00
0072000115	04	BOUCHAPR001 Bouchard, April		Bouchard - Reimbursement for Math Supplies			HISTORY	12/04/2019	12/04/2019	C	30.93
	100	Birthday Pencils		4.00	4.69000	Ea					18.76
	110	Birthday Stickers		2.00	2.59000	Ea					5.18
	120	Shipping		1.00	6.99000	Ea					6.99
0072000116	04	ROSENMAR000 Rosenbloom, Mara		Rosenbloom - Reim for classroom software			HISTORY	12/04/2019	12/04/2019	C	73.94
	100	Gimkit: Nov 2 - Dec 2, 2019		1.00	9.98000	Ea					9.98
	110	Gimkit: Dec 2 - Jan 2, 2020		1.00	9.99000	Ea					9.99
	120	Pear Deck: Sep 9 - Oct 9, 2019		1.00	17.99000	Ea					17.99
	130	Pear Deck: Oct 9 - Nov 9, 2019		1.00	17.99000	Ea					17.99
	140	Pear Deck: Nov 9 - Dec 9, 2019		1.00	17.99000	Ea					17.99
0072000117	04	SAM'S CL001 Sam's Club		Student of the Month & Viking Council Supplies - NOT TO			HISTORY	12/05/2019	12/04/2019	C	43.22
	100	Student of the Month & Viking Council Supplies - NOT TO EXCEED $43.22		1.00	43.22000	Ea					43.22

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0072000118	04	AMAZON.C000	Amazon.com Services, Inc.	Frame for RBMS Group Photo		HISTORY	12/05/2019	12/04/2019	C	65.47
		Amazon								
	100	Frame It Easy 24 x 20 Russet Wood Frame (Derby)	1.00	55.52000	EA	B07PY555PK				55.52
	110	Shipping - Cost of shipping, not including shipping tax. RBMS - Hemmerling	1.00	9.95000						9.95
0072000119	05	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $100.00		OPEN	12/05/2019	12/05/2019	L	100.00
	100	FACS Supplies - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0072000120	05	AWARDS P000	Awards Plus	Cheer Award - one additional		HISTORY	12/05/2019	12/05/2019	C	23.00
	100	Cheer Award - additional	1.00	11.50000	Ea					11.50
	110	Pom Award	1.00	11.50000	Ea					11.50
	120	No Shipping - Items to be picked up by J. Komperda	0.00	0.00000						0.00
0072000121	09	WALMART 000	Walmart	FACS Supplies		HISTORY	12/10/2019	12/09/2019	C	150.00
	100	FACS Supplies - NOT TO EXCEED $150.00	1.00	150.00000	Ea					150.00
0072000122	05	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies		HISTORY	12/10/2019	12/05/2019	C	113.56
		Office Depot								
	100	Xerox(R) Vitality(TM) Pastel Multi-Use Paper, Letter Size (8 1/2 x 11), 20 Lb,	1.00	40.96000	CT	791806				40.96
	110	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x	10.00	5.01000	RM	478123				50.10
	120	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray RBMS - Hemmerling	6.00	3.75000	EA	409185				22.50
0072000123	09	NASCO 001	Nasco	FACS Supplies		HISTORY	12/10/2019	12/09/2019	C	108.80
		Nasco								
	100	Homz Countertop Ironing Board	2.00	9.95000	EA	WA11748H				19.90
	110	OXO POP Container - 5.50 qt.	3.00	20.00000	EA	WA27989H				60.00
	120	How Food Works	1.00	16.95000	EA	WA35203H				16.95
	130	Shipping - Standard Shipping RBMS - Fontana	1.00	11.95000						11.95

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0072000124	09	OFFICE D002 Office Depot-Catalog Orders	Emergency binders			HISTORY	12/10/2019	12/09/2019	C	26.76
		Office Depot								
	100	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 3 Rings, Red RBMS - Bottalla	3.00	8.92000 EA		471439				26.76
0072000125	11	SAM'S CL001 Sam's Club	Sam's Club - Supplies for Hot Choc Cart - Not to exceed			HISTORY	12/12/2019	12/11/2019	C	39.46
	100	Sam's Club - Supplies for Hot Choc Cart - Not to exceed $39.46	1.00	39.46000 Ea						39.46
0072000126	11	WALMART 000 Walmart	Walmart - Hot Choc Cart - NOT TO EXCEED $100.00			HISTORY	12/12/2019	12/11/2019	C	100.00
	100	Walmart - Hot Choc Cart - NOT TO EXCEED $100.00	1.00	100.00000 Ea						100.00
0072000127	12	OFFICE D002 Office Depot-Catalog Orders	Edwards - Math Binders			HISTORY	12/13/2019	12/12/2019	C	24.60
		Office Depot								
	100	Just Basics Basic Round-Ring View Binder, 1 1/2 Rings, 61 Recycled, White RBMS - Edwards	12.00	2.05000 EA		396251				24.60
0072000128	12	SCHOOL S001 School Specialty, Inc	Edwards - Math Study Carrrels			HISTORY	12/13/2019	12/12/2019	C	34.12
		School Specialty								
	100	CARREL STUDY ECONOMY 12X48 IN WHITE PACK OF 24 RBMS - Edwards	1.00	34.12000 EA		1515890				34.12
0072000129	12	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies			HISTORY	12/13/2019	12/12/2019	C	29.90
		Amazon								
	100	Santa's Elf Costume | Jumbo Print Novelty Christmas Holiday Humor Unisex	1.00	14.95000 EA		B00PKMIOAQ				14.95
	110	Santa Claus Costume | Jumbo Print Novelty Christmas Holiday Humor Ladies' RBMS - Hemmerling	1.00	14.95000 EA		B00PKMJ43W				14.95

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0072000130	13	WALMART 000	Walmart	O'Hara - LA Supplies - NOT TO EXCEEED $50.00		HISTORY	12/16/2019	12/13/2019	C	50.00
	100	O'Hara - LA Supplies - NOT TO EXCEEED $50.00		1.00	50.00000 Ea					50.00
0072000131	16	AWARDS P000	Awards Plus	MVP Perpetual Plaques		OPEN	12/16/2019	12/16/2019	L	612.00
	95	Awards Plus		0.00	0.00000					0.00
	100	MVP Perpetual Plaques		2.00	306.00000 Ea					612.00
	110	RBMS will pick up		0.00	0.00000					0.00
0072000132	17	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office Supplies		HISTORY	12/18/2019	12/17/2019	C	28.85
	100	Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 RBMS - Bottalla		1.00	28.85000 EA	B001GL1NXU				28.85
0072000133	18	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies		HISTORY	12/19/2019	12/18/2019	C	12.63
	100	Just Basics Economy Round-Ring Nonview Binder, 2 Rings, 64 Recycled, Blue RBMS - Hemmerling		3.00	4.21000 EA	472024				12.63
0072000134	19	EVANGELI000	Evangelical Free Church	Language Arts Poetry Slam - Merke		OPEN	12/20/2019	12/19/2019	L	150.00
	100	Language Arts Poetry Slam - Merke		1.00	150.00000 Ea					150.00
0072000135	19	AWARDS P000	Awards Plus	Spirit Squad Awards		OPEN	12/20/2019	12/19/2019	L	23.00
	100	Spirit Squad Awards		2.00	11.50000 Ea					23.00
	110	RBMS - Komperda		0.00	0.00000					0.00
0072000136	19	AMBASSAD000	Ambassador Athletic Apparel, In	Track Jerseys		HISTORY	12/20/2019	12/19/2019	C	2,172.00
	95	Ambassador Athletic Apparel		0.00	0.00000					0.00
	100	Track Jerseys		80.00	27.15000 Ea					2,172.00
	110	No Shipping		0.00	0.00000					0.00
	120	RBMS - Komperda		0.00	0.00000					0.00
0072000137	19	AWARDS P000	Awards Plus	Girls Conference BB Awards		OPEN	12/20/2019	12/19/2019	L	92.00

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0072000137										
******CONTINUED******										
	100	Girls Conference BB Awards	8.00	11.50000	Ea					92.00
	110	RBMS - Komperda	0.00	0.00000						0.00
0072000138	19	AWARDS P000 Awards Plus	Wrestling Awards			OPEN	12/20/2019	12/19/2019	L	115.00
	100	Wrestling Awards	10.00	11.50000	Ea					115.00
	110	RBMS - Komperda	0.00	0.00000						0.00
0072000139	19	MENARDS 002 Menards	Science Olympiad - NOT TO EXCEED $50.00			OPEN	12/20/2019	12/19/2019	L	50.00
	100	Science Olympiad - NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
0072000140	19	MENARDS 002 Menards	Science Olympiad - NOT TO EXCEED $50.00			OPEN	12/20/2019	12/19/2019	L	50.00
	100	Science Olympiad - NOT TO EXCEED $50.00	1.00	50.00000	Ea					50.00
0072000141	06	WALMART 000 Walmart	PBIS - NOT TO EXCEED $150.00			HISTORY	01/07/2020	01/06/2020	C	150.00
	100	PBIS - NOT TO EXCEED $150.00	1.00	150.00000	Ea					150.00
0072000142	09	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	01/09/2020	01/09/2020	L	413.22
		Office Depot								
	100	Bostitch(R) Ergonomic Contemporary Desktop Stapler, Black	8.00	3.91000	EA	495390				31.28
	110	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	6.00	1.47000	EA	173336				8.82
	120	Office Depot(R) Brand 3-Hole Adjustable Punch, Black	4.00	4.51000	EA	427151				18.04
	130	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,	6.00	5.19000	BX	810929				31.14
	140	Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30	3.00	7.85000	PK	698283				23.55
	150	Office Depot(R) Brand Ruled Index Cards, 4 x 6, White, Pack Of 300	6.00	2.04000	PK	1397800				12.24
	160	Xerox(R) Vitality(TM) Pastel Multi-Use Paper, Letter Size (8 1/2 x 11), 20 Lb,	1.00	40.96000	CT	839148				40.96
	170	Post-it(R) Notes Greener Notes, 3 x 3, 100 Recycled, Helsinki, Pack Of 12 Pads	1.00	10.95000	DZN	404079				10.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000142											
******CONTINUED******											
	180	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		4.00	11.92000	DZN	256861				47.68
	190	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		4.00	11.92000	DZN	259271				47.68
	200	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		4.00	11.92000	DZN	328649				47.68
	210	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		4.00	11.92000	DZN	818019				47.68
	220	Post-it(R) Notes, 1-1/2 x 2, Marseille Color Collection, Pack Of 24 Pads		1.00	10.49000	PK	597030				10.49
	230	Post-it(R) Notes, 1-1/2 x 2, Cape Town, Pack Of 12 Pads		1.00	4.39000	DZN	561894				4.39
	240	Post-it(R) Super Sticky Pop-up Notes, 3 x 3, Rio de Janeiro, Pack Of 10 Pads		1.00	9.38000	PK	655185				9.38
	250	Office Depot(R) Brand Invisible Tape, 3/4 x 1,000, Pack Of 10		2.00	7.15000	PK	520928				14.30
	260	Pilot(R) EasyTouch Retractable Ballpoint Pens, Medium Point, 1.0 mm, RBMS - Hemmerling		1.00	6.96000	DZN	106201				6.96
0072000143	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office / Classroom Supplies				HISTORY	01/09/2020	01/09/2020	C	19.99
	100	Energizer AA Batteries (48 Count), Double A Max Alkaline Battery RBMS - Hemmerling		1.00	19.99000	EA	B079GXSFPB				19.99
0072000144	10	WALMART 000 Walmart	FACS Supplies				HISTORY	01/13/2020	01/10/2020	C	124.13
	100	FACS Supplies		1.00	124.13000	Ea					124.13
0072000145	10	PANERA B001 Panera Bread	SIP Committee Lunch				HISTORY	01/13/2020	01/10/2020	C	221.46
	100	Panera Box lunches with delivery		1.00	211.46000	Ea					211.46
	110	Delivery tip		1.00	10.00000	Ea					10.00
0072000146	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	XLT Games - Wetzel				HISTORY	01/15/2020	01/14/2020	C	31.98

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
0072000146										
******CONTINUED******										
	100	Spinner: The Game of Wild Dominoes, Double 9 Set Plus 11 Wild Spinner Tiles RBMS - Wetzel	2.00	15.99000	EA	B000BBSA0U				31.98
0072000147	14	US GAMES000 US Games	Wrestling Supplies			HISTORY	01/15/2020	01/14/2020	C	168.29
	95	US Games (Tom Strenger)	0.00	0.00000						0.00
	100	#1298680 / Slipp-Nott Replacement Pads	1.00	53.29000	Ea					53.29
	110	#NSPCL0017986 / Wrestling Hair Slicker Cover	5.00	21.00000	Ea					105.00
	120	Shipping	1.00	10.00000	Ea					10.00
	130	RBMS - Komperda	0.00	0.00000						0.00
0072000148	14	SAM'S CL001 Sam's Club	FACS Supplies			HISTORY	01/15/2020	01/14/2020	C	414.59
	100	FACS Supplies - See attached grocery list	1.00	414.59000	Ea					414.59
0072000149	14	DOMINO'S002 Domino's Pizza	PBIS Pizza			HISTORY	01/15/2020	01/14/2020	C	14.48
	100	1 Cheese Pizza	1.00	9.99000	Ea					9.99
	110	Delivery Fee	1.00	4.49000	Ea					4.49
	120	RBMS - Hemmerling	0.00	0.00000						0.00
0072000150	16	EAGLE AD000 Eagle ADP Proforma	Diplomas for graduating RBMS 8th Graders			OPEN	01/17/2020	01/16/2020	L	2,227.25
	100	Diplomas for graduating RBMS 8th Graders	295.00	7.55000	Ea					2,227.25
	110	Budget needs to be changed to District Budget	0.00	0.00000						0.00
	120	RBMS - Bottalla	0.00	0.00000						0.00
0072000151	22	FOLLETT 004 Follett Library Book Co	RBMS Library Book Order			OPEN	01/23/2020	01/22/2020	P	2,372.85
	95	Follett School Solutions	0.00	0.00000						0.00
	100	RBMS Library Book Order - See attached Quote #10177544	1.00	2,372.85000	Ea					2,372.85
	110	RBMS - LMC	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
0072000152	22	AWARDS P000 Awards Plus	Girls City League Basketball Plaques			OPEN	01/23/2020	01/22/2020	L	69.00
	100	Girls City League Basketball Plaques	6.00	11.50000	Ea					69.00
0072000153	27	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office / Classroom Supplies			HISTORY	01/28/2020	01/27/2020	C	32.57
	100	Energizer AA Batteries (48 Count), Double A Max Alkaline Battery	1.00	19.79000	EA	B079GXSFPB				19.79
	110	Energizer AAA Batteries (24 Count), Triple A Max Alkaline Battery RBMS - Hemmerling	1.00	12.78000	EA	B007YASGWS				12.78
0072000154	28	SWATSMAR001 Swatscheno, Maria	Swatscheno - Reim for PBIS - Social Workers			HISTORY	01/29/2020	01/28/2020	C	23.50
	100	Swatscheno - Reim for PBIS - Social Workers	1.00	23.50000	Ea					23.50
0072000155	28	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	01/29/2020	01/28/2020	C	264.96
	100	Lexmark(TM) 701M Return Program Magenta Toner Cartridge	1.00	69.99000	EA	502769				69.99
	110	Lexmark(TM) 701K Return Program Black Toner Cartridge	1.00	54.99000	EA	502742				54.99
	120	Lexmark(TM) 701Y Return Program Yellow Toner Cartridge	1.00	69.99000	EA	502778				69.99
	130	Lexmark(TM) 701C Return Program Cyan Toner Cartridge RBMS-Hemmerling	1.00	69.99000	EA	502706				69.99
0072000156	29	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies			HISTORY	01/29/2020	01/29/2020	C	44.98
	100	Office Depot(R) Professional Photo Paper, Semi-Gloss, Letter Size (8 1/2 x RBMS - Bottalla	2.00	22.49000	PK	244360				44.98
0072000157	30	PANERA B001 Panera Bread Panera Bread	Paraprofessional Meeting			HISTORY	01/30/2020	01/30/2020	C	84.98

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
0072000157											
******CONTINUED******											
	100	Morning Pastry Bundles		2.00	29.99000	Ea					59.98
	110	Delivery Fee		1.00	15.00000	Ea					15.00
	120	Tip for Delivery Driver		1.00	10.00000	Ea					10.00
	130	To be delivered on Friday, January 30, 2020 between 6:30 - 6:45 Bernotas		0.00	0.00000						0.00
	140	RBMS - Hemmerling		0.00	0.00000						0.00
0072000158	03	DOMINO'S002 Domino's Pizza	Viking Council Pizzas				OPEN	02/03/2020	02/03/2020	L	48.49
	100	4 Cheese & 2 Pepperoni Pizzas		6.00	6.00000	Ea					36.00
	110	Delivery Fee		1.00	4.49000	Ea					4.49
	120	Tip for Delivery Driver		1.00	8.00000	Ea					8.00
0072000159	04	SAM'S CL001 Sam's Club	FACS Supplies				OPEN	02/04/2020	02/04/2020	L	291.95
	90	Sam's Club		0.00	0.00000						0.00
	100	FACS Consumable Supplies Bernotas - (Pick up)		1.00	291.95000	Ea					291.95
0072000160	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Dalzell - LA Supplies				OPEN	02/06/2020	02/05/2020	L	95.00
	100	INSWAN INS-1 Tiny 8MP USB Document Camera with Auto-Focus and LED RBMS - Dalzell		1.00	95.00000	EA	B07PQJZK66				95.00
0072000161	05	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies				OPEN	02/06/2020	02/05/2020	L	189.72
	100	Post-it(R) Notes Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of		1.00	13.87000	PK	837398				13.87
	110	Post-it(R) Notes, 3 x 3, Marseille Color Collection, Pack Of 12 Pads		1.00	10.23000	DZN	322740				10.23
	120	Post-it(R) Notes, 3 x 3, Jaipur, Pack Of 14 Pads		1.00	10.31000	PK	506424				10.31
	130	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2		2.00	13.22000	PK	444970				26.44
	140	Office Depot(R) File Folders, 1/3 Tab Cut, Assorted Position, Letter Size,		3.00	4.49000	BX	543280				13.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072000161											
******CONTINUED******											
	150	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	26.99000	PK	475742				26.99
	160	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of		2.00	9.35000	PK	965232				18.70
	170	Office Depot(R) Brand Index Cards, 3 x 5, Ruled, White, 100		10.00	1.29000	PK	186348				12.90
	180	BIC Highlighters, Flourescent Orange, Pack Of 12		1.00	7.92000	DZN	185832				7.92
	190	BIC(R) Brite Liner(R) Highlighters, Green, Box Of 12		1.00	7.99000	DZN	257681				7.99
	200	BIC(R) Brite Liner(R) Highlighters, Pink, Box Of 12		1.00	5.59000	DZN	257701				5.59
	210	BIC(R) Brite Liner(R) Highlighters, Blue, Box Of 12		1.00	7.99000	DZN	257711				7.99
	220	Just Basics Basic Round-Ring View Binder, 1 Rings, 61 Recycled, White		6.00	1.46000	EA	396291				8.76
	230	Just Basics Basic Round-Ring View Binder, 1 Rings, 61 Recycled, Black		6.00	1.46000	EA	396311				8.76
	240	EXPO(R) White Board Cleaner, 8 Oz. RBMS - Hemmerling		4.00	2.45000	EA	204057				9.80
0072000162	05	SCHOOL S001 School Specialty, Inc School Specialty		Office / Classroom Supplies			OPEN	02/06/2020	02/05/2020	L	36.16
	100	FOLDER 2PKT W/FASTNRS ASST PK/25 - SCHOOL SMART		4.00	3.85000	EA	084901				15.40
	110	CALIFONE AV EQUIPMENT INDIVIDUAL STEREO HEADPHONE W/ BAG - BEIGE - 3.5MM - CA-2 RBMS - Hemmerling		4.00	5.19000	EA	335815				20.76
0072000163	05	AMAZON.C000 Amazon.com Services, Inc. Amazon		O'Hara - LA Classroom Supplies			OPEN	02/06/2020	02/05/2020	P	122.79
	100	ADEPTUS 6 Drawer Roll Cart Solid Wood, Pine		1.00	52.80000	EA	B07CDSKKH7				52.80
	110	HOMCOM Height Adjustable Laptop Cart Rolling Mobile Podium Desk Stand RBMS - O'Hara		1.00	69.99000	EA	B07D9BWHKL				69.99

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
0072000164	05	AMAZON.C000	Amazon.com Services, Inc.	Edwards - Math Supplies					OPEN	02/06/2020	02/05/2020	L	62.99
		Amazon											
	100	DOEWORKS Mobile Stand Up Desk Height Adjustable Computer Work Station Home RBMS - Edwards		1.00	62.99000	EA	B078V36TFG						62.99
0072000165	05	WALMART 000	Walmart	McCafferty - Science Materials - NOT TO EXCEED $100.00					OPEN	02/06/2020	02/05/2020	L	100.00
	95	Walmart		0.00	0.00000								0.00
	100	Science Materials - NOT TO EXCEED $100.00		1.00	100.00000	Ea							100.00
	110	McCafferty - RBMS		0.00	0.00000								0.00
0072000166	06	AMAZON.C000	Amazon.com Services, Inc.	Office / Classroom Supplies					OPEN	02/07/2020	02/06/2020	L	22.99
		Amazon											
	100	Classroom Cell Phone Storage Cubby and Calculator Storage Caddy Box for RBMS - Hemmerling		1.00	22.99000	EA	B07R92KGM9						22.99
0072000167	06	WALMART 000	Walmart	PBIS Supplies					OPEN	02/07/2020	02/06/2020	L	200.00
	95	Walmart		0.00	0.00000								0.00
	100	PBIS - NOT TO EXCEED $200.00		1.00	200.00000	Ea							200.00
	110	Deb Hemmerling - RBMS		0.00	0.00000								0.00
0072000168	10	FOLLETT 004	Follett Library Book Co	LMC Books					OPEN	02/11/2020	02/10/2020	L	2,168.89
	95	Follett School Solutions		0.00	0.00000								0.00
	100	LMC Book Order - Quote #10202201		1.00	2,168.89000	Ea							2,168.89
	110	RBMS - LMC		0.00	0.00000								0.00
0072000169	10	DEMCO, I001	Demco, Inc	LMC Supplies					OPEN	02/11/2020	02/10/2020	L	298.46
	95	DEMCO		0.00	0.00000								0.00
	100	LMC Supplies - Quote #G0036009 Contract/Bid ID - C04100		1.00	298.46000	Ea							298.46
	110	RBMS - LMC		0.00	0.00000								0.00
0072000170	10	WALMART 000	Walmart	Wetzel - Science Supplies - NOT TO EXCEED $100.00					OPEN	02/11/2020	02/10/2020	L	100.00

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0072000170										
******CONTINUED******										
	95	Walmart		0.00	0.00000					0.00
	100	Science Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
	110	Wetzel - RBMS		0.00	0.00000					0.00
0072000172	10	PAULY'S 001 Pauly's Custom Apparel Company	Honor Roll Window stickers			OPEN	02/11/2020	02/10/2020	L	550.00
	95	Pauly's Apparel		0.00	0.00000					0.00
	100	Honor Roll Window stickers		1.00	550.00000	Ea				550.00
	110	Return purchase order for Processing. RBMS will place order!		0.00	0.00000					0.00
	120	RBMS - Deb Hemmerling		0.00	0.00000					0.00
0072000174	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Militello - Classroom Supplies			OPEN	02/12/2020	02/11/2020	L	164.15
	100	The Cruel Prince (The Folk of the Air (1))		1.00	15.69000	EA	0316310271			15.69
	110	Sorry for Your Loss		1.00	13.99000	EA	0062571915			13.99
	120	Pet		1.00	11.63000	EA	0525647074			11.63
	130	Alone		1.00	12.10000	EA	1492655473			12.10
	140	Children of Virtue and Vengeance (Legacy of Orisha)		1.00	11.99000	EA	1250170990			11.99
	150	Thirteen Doorways, Wolves Behind Them All		1.00	13.79000	EA	0062317644			13.79
	160	Laura Dean Keeps Breaking Up with Me		1.00	15.80000	EA	1250312841			15.80
	170	Loveboat, Taipei		1.00	15.19000	EA	0062957279			15.19
	180	Out of the Easy		1.00	4.79000	EA	0147508436			4.79
	190	We Speak in Storms		1.00	12.61000	EA	0525518002			12.61
	200	Dance of Thieves		1.00	11.99000	EA	1250159016			11.99
	210	Infinity Son (Infinity Cycle)		1.00	12.99000	EA	0062457829			12.99
	220	The Waking Forest RBMS - Militello		1.00	11.59000	EA	0525581162			11.59
0072000175	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Student of the Month Supplies			OPEN	02/12/2020	02/11/2020	L	33.38
	100	KEYYOOMY 50 CT Small Paper Bags Royal Blue Party Favor Bags for Wedding Baby		1.00	16.69000	EA	B07JK8PZ8M			16.69

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0072000175										
******CONTINUED******										
	110	KEYYOOMY 50 CT Yellow Kraft Paper Bags Party Favor Printed Paper Gift Bags for RBMS - Hemmerling	1.00	16.69000	EA	B075R1W3PB				16.69
0072000176	11	SAM'S CL001 Sam's Club	Student of the Month			OPEN	02/12/2020	02/11/2020	L	139.28
	95	Sam's Club	0.00	0.00000						0.00
	100	Not to Exceed for Student of the Month Supplies	1.00	139.28000	Ea					139.28
	110	RBMS - Hemmerling	0.00	0.00000						0.00
0072000177	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Boldwyn - Classroom Supplies			OPEN	02/12/2020	02/11/2020	L	107.16
	100	Persepolis: The Story of a Childhood (Pantheon Graphic Library)	1.00	7.49000	EA	037571457X				7.49
	110	The Folk of the Air Complete Gift Set	1.00	38.83000	EA	0316537578				38.83
	120	Dear Martin	1.00	5.48000	EA	1101939524				5.48
	130	The Mortal Instruments, the Complete Collection(City of Bones/ City of	1.00	38.32000	EA	1481444433				38.32
	140	Persepolis 2: The Story of a Return (Pantheon Graphic Library)	1.00	7.29000	EA	0375714669				7.29
	150	Turtles All the Way Down RBMS - Boldwyn	1.00	9.75000	EA	0525555374				9.75
0082000050	16	WALMART 000 Walmart	Alemparte - Teaching supplies			HISTORY	10/24/2019	10/16/2019	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 - Alemparte	0.00	0.00000						0.00
0082000051	23	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Penuela			HISTORY	10/24/2019	10/23/2019	C	96.30
	100	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Pack	1.00	4.95000	EA	B00006IFH0				4.95
	110	TECBOSS Microphone for Kids, Wireless Bluetooth Karaoke Microphone with LED	1.00	21.89000	EA	B07VXG65H3				21.89
	120	Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack	1.00	34.98000	EA	B07C1Y5TVN				34.98

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0082000051										
******CONTINUED******										
	130	AIMILAR 60 Minute Visual Timer - Silent Timer Time Management Tool for	1.00	18.49000	EA	B07JZFV5KL				18.49
	140	SadoTech Model C Wireless Doorbell, Easy Install, Over 1000-feet Range, 52 Amazon shipping canterbury - Elyse Penuela	1.00	15.99000	EA	B00FR4YQYK				15.99
0082000052	24	GRAY JEN000 Gray, Jennifer	Jen Gray Reimbursement for ICare Event			HISTORY	10/28/2019	10/24/2019	C	69.23
		Jennifer Gray - Reimbursement								
	100	Reimbursement for the fall icare event	1.00	69.23000	Ea					69.23
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000053	04	MINUTEMA000 Minuteman Press	Business cards - Val Zaccagni			HISTORY	11/06/2019	11/04/2019	C	47.31
	90	Minuteman Press	0.00	0.00000						0.00
	100	300 Canterbury Business cards with no name (a generic Canterbury Card). See	1.00	47.31000	Ea					47.31
	110	No shipping I can pick them up.	1.00	0.00000						0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000054	12	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Nicole Rohr Lewis			OPEN	11/20/2019	11/12/2019	P	33.43
		Amazon								
	100	Accoutrements Finger Monsters (Set Of 8 In Each Order) by Accoutrements	1.00	9.78000	EA	B00DVME2T4				9.78
	110	Crayola Silly Scents Twistables Crayons, Sweet Scented Crayons, Gift,	1.00	8.79000	EA	B071NB2BV3				8.79
	120	US Toy - Dozen Assorted Color Monster Finger Puppets -1.5", Made of Plastic	1.00	7.29000	EA	B00301ASMQ				7.29
	130	Crayola Silly Scents Scented Markers, Washable Markers, 12Count, Gift for shipping Canterbury - Nicole Rohr- Lewis	1.00	7.57000	EA	B0727KVNGV				7.57

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0082000056	19	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Magel			HISTORY	11/20/2019	11/19/2019 C	13.98
		Amazon								
	100	Fancy Land Owl Reward Stickers for Kids Teacher Motivational 200Pcs Per Roll shipping		2.00	6.99000	EA	B07P11R1F8			13.98
		Canterbury - Heather Magel								
0082000057	22	AMAZON.C000	Amazon.com Services, Inc.	Mailbox			OPEN	12/03/2019	11/22/2019 L	18.89
		Amazon								
	100	ARCHITECTURAL MAILBOXES 7600R Red with Silver Flag MB1 Post Mount Mailbox, shipping		1.00	18.89000	EA	B01MZBGUOH			18.89
		Canterbury - Val Zaccagni								
0082000058	22	OFFICE D002	Office Depot-Catalog Orders	Office supplies - Val Zaccagni			HISTORY	12/03/2019	11/22/2019 C	177.64
		Office Depot								
	100	Pentel(R) EnerGel(TM) Deluxe RTX Retractable Pens, Needle Point, 0.7 mm,		2.00	17.65000	DZN	952558			35.30
	110	Pendaflex(R) Standard Green Hanging Folders, Letter Size, Standard Green,		5.00	11.89000	BX	659144			59.45
	120	Office Depot(R) Brand Steno Notebooks, 6 x 9, Pitman Ruled, 80 Pages (80		2.00	9.37000	DZN	1379800			18.74
	130	Office Depot(R) Brand Shipping Tape, Heavy-Duty, 1.89 x 54.6 Yd., Clear,		2.00	14.21000	PK	568419			28.42
	140	Highmark(R) Heavy-Duty Plastic Cutlery, Premium, Clear, Pack Of 150 Utensils		5.00	4.99000	PK	695679			24.95
	150	Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50 Shipping		2.00	5.39000	DZN	305706			10.78
		CAN Valerie Zaccagni								
0082000059	13	AMAZON.C000	Amazon.com Services, Inc.	Title 1 - supplies			HISTORY	12/16/2019	12/13/2019 C	175.26
		Amazon Business								
	100	Sharpie Tank Style Highlighters, Chisel Tip, Assorted, Box of 12		3.00	5.40000	EA	B00006IEJB			16.20
	110	Sharpie 25025 Tank Highlighters, Chisel Tip, Fluorescent Yellow,		2.00	6.29000	EA	B00006IEJ9			12.58

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
0082000059										
******CONTINUED******										
	120	School Smart Sidewalk Chalk - 1 x 4 inches - Set of 52 - Assorted Colors		1.00	49.95000	EA	B07XDKSMWY			49.95
	130	LICHAMP Masking Tape 10 Pack General Purpose Beige White Color, 1 inch x 55		1.00	14.58000	EA	B07TJ1S52Q			14.58
	140	SKKSTATIONERY Assorted Colorful Pencils, Pencil Assortment, Awards &		3.00	23.99000	EA	B07BWK9P5P			71.97
	150	Crayola; Washable Window Markers; Art Tools; 8 Different Colors; Bright, Bold shipping Canterbury - Val Zaccagni		2.00	4.99000	EA	B001FQKPSU			9.98
0082000060	16	GRAY JEN000 Gray, Jennifer	Icare event - Reimbursement for Coffee, cider, tea			HISTORY	12/16/2019	12/16/2019	C	41.16
	100	Reimbursement for items for ICARE Event Coffee, tea, hot chocolate		1.00	41.16000	Ea				41.16
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082000061	16	FOLLETT 004 Follett Library Book Co	Books as per attached - Wendi Rosulek			HISTORY	12/18/2019	12/16/2019	C	1,507.09
	95	Follett - Process per Attached Quote ID 48855		0.00	0.00000					0.00
	100	Books as per attached		1.00	1,437.40000	Ea				1,437.40
	110	processing & Shipping		1.00	69.69000	Ea				69.69
	120	Canterbury - Wendi Rosulek		0.00	0.00000					0.00
0082000062	17	PIXEL PR000 Pixel Press Technology LLC	software renewal			HISTORY	12/18/2019	12/17/2019	C	200.00
	100	Bloxels EDU Software Renewal		50.00	4.00000	Ea				200.00
	120	Process per Quote 14522		0.00	0.00000					0.00
	130	Canterbury - Amy Frank		0.00	0.00000					0.00
0082000062	17	PIXEL PR000 Pixel Press Technology LLC	software renewal			REV HIST	12/18/2019	12/17/2019	L	160.00
	100	Bloxels EDU Software Renewal		50.00	4.00000	Ea				200.00
	110	Discount		1.00	-40.00000	Ea				-40.00
	120	shipping		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
0082000062										
******CONTINUED******										
	130	Canterbury - Amy Frank	0.00	0.00000						0.00
0082000063	20	AMAZON.C000 Amazon.com Services, Inc.	Title 1 - Books for students instruction- Carissa Evans			REV HIST	01/07/2020	12/20/2019	L	77.90
		Amazon Business								
	100	New Kid shipping Canterbury - Carissa Evans	10.00	7.79000	EA	0062691198				77.90
0082000063	20	AMAZON.C000 Amazon.com Services, Inc.	Title 1 - Books for students instruction- Carissa Evans			HISTORY	01/07/2020	12/20/2019	C	77.90
		Amazon Business								
	100	New Kid shipping Canterbury - Carissa Evans	10.00	7.79000	EA	0062691198				77.90
0082000064	08	ORIENTAL002 Oriental Trading Co.	PBIS Rewards- Val Zaccagni			OPEN	01/09/2020	01/08/2020	L	508.52
	90	Oriental Trading Company	0.00	0.00000						0.00
	100	Emoji Poop pencil sharpeners # 13787188	3.00	6.99000	Ea					20.97
	110	Neon Chalk 13720777	2.00	4.47000	Ea					8.94
	120	Finger Beam Lights #12/3893	3.00	9.99000	Ea					29.97
	130	Camouflage Binoculars #39/1263	2.00	16.39000	Ea					32.78
	140	Kids' sunglasses assortment #13679937	1.00	36.99000	Ea					36.99
	150	Mini Bright Puzzle Cubes #12/4150	2.00	9.99000	Ea					19.98
	160	Mini Neon Shuttle Pens #8/348	2.00	8.79000	Ea					17.58
	170	Mini Noise Putty 12/1862	1.00	9.99000	Ea					9.99
	180	Puzzle Balls 12/1801	3.00	5.39000	Ea					16.17
	190	Funny Face Plush Snowballs 4/4588	3.00	9.98000	Ea					29.94
	200	Chomping Shark Wind- Ups 13812558	2.00	14.19000	Ea					28.38
	210	Translucent Pull Back race cars	3.00	9.99000	Ea					29.97
	220	Mini Wind up chomping teeth	3.00	5.29000	Ea					15.87
	230	Light up spin tops 13621129	2.00	18.59000	Ea					37.18
	240	Unicorn 3-in-1 game sets	2.00	9.99000	Ea					19.98
	250	Woodland Animal Mochi Squishies 13814291	3.00	7.69000	Ea					23.07

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082000064											
******CONTINUED******											
	260	Donut Keychain Squishies 13746918		2.00	15.29000	Ea					30.58
	270	Cutie Foods scented squishies blind bags		2.00	27.09000	Ea					54.18
	280	shipping		1.00	46.00000	Ea					46.00
	290	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082000065	08	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Carissa Evans				HISTORY	01/09/2020	01/08/2020	C	26.21
		Amazon									
	100	Leading Well: Building Schoolwide Excellence in Reading and Writing Shipping Canterbury - Carissa Evans		1.00	26.21000	EA	0325109222				26.21
0082000066	08	REALLY G001 Really Good Stuff Inc	Teaching supplies - Meribeth Heitbrink				HISTORY	01/09/2020	01/08/2020	C	117.25
	90	Really Good Stuff		1.00	0.00000	Ea					0.00
	100	Privacy Shields # 164853		2.00	37.99000	Ea					75.98
	110	3rd grade pencils # 1103143RD		2.00	4.39000	Ea					8.78
	120	#166455 Name Plate		1.00	14.49000	Ea					14.49
	130	Shipping		1.00	18.00000	Ea					18.00
	140	Canterbury - Maribeth Heitbrink		0.00	0.00000						0.00
0082000067	14	OFFICE D002 Office Depot-Catalog Orders	Teaching & Office supplies - Val Zaccagni				HISTORY	01/15/2020	01/14/2020	C	411.29
		Office Depot									
	100	Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,		15.00	5.19000	BX	810929				77.85
	110	Office Depot(R) File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack		15.00	4.90000	BX	810838				73.50
	120	Office Depot(R) Clean Seal(TM) Business Envelopes, #10, 4-1/8 x 9-1/2, White,		3.00	15.34000	BX	633904				46.02
	130	Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack		5.00	7.84000	DZN	203349				39.20
	140	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 12 Pads		5.00	10.78000	PK	544458				53.90

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
0082000067										
******CONTINUED******										
	150	Post it(R) Notes Super Sticky Notes, 3 x 3, Miami, Pack Of 24 Pads		2.00	20.46000	PK	336977			40.92
	160	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10 Shipping Canterbury - Val Zaccagni		5.00	15.98000	PK	452913			79.90
0082000068	15	SCHOOL S001 School Specialty, Inc	Teaching supplies Julie Bentle - ART Room			HISTORY	01/16/2020	01/15/2020	C	229.41
		School Specialty								
	100	GLUE GLITTER HANDY ART WASHABLE 8 OZ SET OF 8		2.00	19.36000	EA	1564298			38.72
	110	PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8		3.00	25.73000	EA	1567860			77.19
	120	PAPER ORIGAMI FOLIA 6X6 IN ASST COLORS 500 SHTS		5.00	9.74000	EA	411864			48.70
	130	TAPE SCOTCH MAGIC EACH W/DISPR - 0.75 IN X 650 IN - 6 ROLLS		2.00	14.55000	EA	1571879			29.10
	140	BEADS PONY BRIGHT HUES PACK OF 1000 Shipping Julie Bentle - CAN Art Room		5.00	7.14000	EA	005838			35.70
0082000069	15	AMAZON.C000 Amazon.com Services, Inc.	Title 1 Signs for parent Communication			HISTORY	01/21/2020	01/15/2020	C	170.95
		Amazon								
	100	Klvied Heavy Duty Pedestal Poster Sign Stand, Adjustable Aluminum 8.5" x 11" Shipping Canterbury		5.00	34.19000	EA	B0768X1DM7			170.95
0082000070	22	PIONEER 000 Pioneer Valley Educ Press	Title 1 - Not to exceed - Books -Carissa Evans			OPEN	01/23/2020	01/22/2020	L	200.00
	100	Misc not to exceed		1.00	200.00000	Ea				200.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - 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
0082000071	22	BLUEBERR000 Blueberry Hill Books, Inc	Title 1 - Misc not to exceed - Books - Mallory Fuessle			HISTORY	01/23/2020	01/22/2020	C	200.00
	100	Misc not to exceed	1.00	200.00000	Ea					200.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Mallory Fuessle	0.00	0.00000						0.00
0082000072	22	OKAPI ED001 Okapi Educational Materials	Title 1 - Books - Misc not to exceed - Maria Rosales			HISTORY	01/23/2020	01/22/2020	C	200.00
	100	misc not to exceed	1.00	200.00000	Ea					200.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Maria Rosales	0.00	0.00000						0.00
0082000073	23	AMAZON.C000 Amazon.com Services, Inc.	teaching supplies - Greta Anderson			HISTORY	01/24/2020	01/23/2020	C	37.46
		Amazon								
	100	SimpleHouseware 6 Tier Wall Mount Document Letter Tray Organizer, Black	1.00	17.97000	EA	B06ZZD2DRQ				17.97
	110	mcSquares Stickies Dry-Erase Sticky Notes. Reusable Whiteboard Stickers 4in	1.00	19.49000	EA	B07LB8L5H5				19.49
		shipping								
		Canterbury - Greta Anderson								
0082000074	23	REALLY G001 Really Good Stuff Inc	Teaching supplies - Greta Anderson			HISTORY	01/23/2020	01/23/2020	C	69.98
	100	Really Good Stuff	0.00	0.00000						0.00
	110	4 Pocket Math folders 12 pc #156518	1.00	29.99000	Ea					29.99
	120	4 pocket reading folder 12 pc # 156195	1.00	32.99000	Ea					32.99
	130	Shipping	1.00	7.00000	Ea					7.00
	140	Canterbury - Greta Anderson	0.00	0.00000						0.00
0082000075	23	ORIENTAL002 Oriental Trading Co.	Teaching supplies - Amanda Hardy			HISTORY	01/23/2020	01/23/2020	C	109.76
	100	Oriental Trading Company	1.00	0.00000						0.00
	110	13821064 Snack attach scented erasers	1.00	13.09000	Ea					13.09
	120	13803500 Mini Fruit Erasers	1.00	8.79000	Ea					8.79
	130	13780650 Holiday Sweet treats scented erasers	1.00	2.47000	Ea					2.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082000075											
******CONTINUED******											
	140	13597020 Summer Treats Erasers		1.00	6.49000	Ea					6.49
	150	13714912 Hamburger & Fries Erasers		1.00	3.97000	Ea					3.97
	160	13626588 Shuttle Pens		1.00	8.29000	Ea					8.29
	170	13822973 Scented Carnival Foods pencils		1.00	4.89000	Ea					4.89
	180	13908628 Mini lightly scented metallic gel pens		1.00	9.39000	Ea					9.39
	190	13820515 Scented Valentine pencils with erasers		1.00	7.69000	Ea					7.69
	200	13820518 Valentine Fruit pencils with scented erasers		1.00	3.78000	Ea					3.78
	210	13640926 cushioned grip mechanical pencils		1.00	12.09000	Ea					12.09
	220	13714909 pizza erasers		1.00	5.47000	Ea					5.47
	230	13764996 Bright pineapple erasers		1.00	6.99000	Ea					6.99
	240	13932774 Smencils north pole scented pencils		1.00	3.38000	Ea					3.38
	250	13614160 Light bulb erasers		1.00	2.98000	Ea					2.98
	260	shipping		1.00	10.00000	Ea					10.00
	270	Canterbury - Amanda Hardy		0.00	0.00000						0.00
0082000076	23	DEMCO, I001 Demco, Inc	LMC supplies - Wendy Roselek				HISTORY	01/23/2020	01/23/2020	C	685.40
	90	Demco		0.00	0.00000						0.00
	100	Kapco polyester label protector 1 - 1/4 x 3 - 1/8" 500 /rol Item # W13403920		4.00	43.19000	Ea					172.76
	110	Lyfguard Bk Cover 7/8-1-5/8"W spine 8-3/4" Hx13- 3/4"W 25 pkg Item #		5.00	53.44000	Ea					267.20
	120	Color Craze Bookmarks 2-1/4 x 7" 5 Designs 200/Pkg Item # W13709140		4.00	8.74000	Ea					34.96
	130	Kindness Bookmarks Set 1 2"x 6" 4 designs 200 Pkg Item # W13762990		4.00	8.74000	Ea					34.96
	140	Fur-eaky Friends Bookmarks 2" x 6" 4 designs 200 PKG Item # W13788050		3.00	8.74000	Ea					26.22
	150	Color Craze Positive Words Bookmarks 4 Designs 200/pkg Item # W13781210		4.00	8.74000	Ea					34.96
	160	Single stitched Binder Tape 1 1/2" W edge to Edge 25 Yards Item # W16228700		1.00	27.69000	Ea					27.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082000076											
******CONTINUED******											
	170	Double sided Acrylic Frame Vertical 11"H X 8 1/2" W Item # W14681850		5.00	17.33000	Ea					86.65
	180	Shipping		1.00	0.00000	Ea					0.00
	190	Canterbury - Wendi Rosulek		0.00	0.00000						0.00
0082000077	23	OFFICE D002 Office Depot-Catalog Orders	Office supplies - Val Zaccagni				HISTORY	01/23/2020	01/23/2020	C	206.98
		Office Depot									
	100	Scotch(R) Magic(TM) 812 Greener Invisible Tape, 3/4 x 900, Pack Of 10		2.00	15.98000	PK	452913				31.96
	110	Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack		3.00	7.84000	DZN	203349				23.52
	120	Dixie(R) Basic Paper Bowls, 12 Oz, Pathways, Carton Of 500 Bowls		1.00	54.99000	CT	197365				54.99
	130	Dixie(R) Paper Plates, 8-1/2, Pathways Design, Pack Of 300 Plates		1.00	29.11000	BX	623839				29.11
	140	Post it(R) Super Sticky Pop up Notes, 3 x 3, Canary Yellow, Pack Of 16 Pads		5.00	13.48000	PK	503222				67.40
		shipping									
		Canterbury - Val Zaccagni									
0082000078	28	OKAPI ED001 Okapi Educational Materials	Title 1 - Books - Carissa Evans				OPEN	01/29/2020	01/28/2020	L	246.40
	95	Okapi Educational Materials		0.00	0.00000						0.00
	100	Transitional 40 student books - OK DHTR4000-AOS		1.00	224.00000	Ea					224.00
	110	shipping		1.00	22.40000	Ea					22.40
	120	Canterbury - Carissa Evans		0.00	0.00000						0.00
0082000079	28	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Melissa wyzard				HISTORY	01/29/2020	01/28/2020	C	116.46
		Amazon									
	100	Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity,		1.00	12.12000	EA	B001CE3ARS				12.12
	110	Teacher Created Resources Home Sweet Classroom Calendar Bulletin Board		1.00	14.99000	EA	B07F1WHWZW				14.99

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0082000079										
******CONTINUED******										
	120	Teacher Created Resources Shabby Chic Double-Sided Border (77169)	1.00	8.40000	EA	B00X5GCIYC				8.40
	130	Teacher Created Resources Shabby Chic Name Plates (77194)	1.00	9.50000	EA	B00X5GCUAE				9.50
	140	Teacher Created Resources Shabby Chic Nametags/Labels (77195)	1.00	8.81000	EA	B00X5GCTKU				8.81
	150	Teacher Created Resources Home Sweet Classroom Happy Birthday Chart	1.00	6.69000	EA	B07QMYDMHT				6.69
	160	Teacher Created Resources Shabby Chic Library Pockets (77178)	2.00	7.41000	EA	B00X5GCU40				14.82
	170	Educational Insights Fluorescent Light Filters-Tranquil Blue, Set of 4	1.00	27.19000	EA	B001YT3G5C				27.19
	180	Uigos 2 Pack Digital Kitchen Timer II 2.0, Big Digits, Loud Alarm, Magnetic shipping Canterbury - Melissa Wyzard	2.00	6.97000	EA	B01L8XF7AK				13.94
0082000080	30	AMAZON.C000 Amazon.com Services, Inc.	Title 1 - Books for teacher study group - Carissa Evans			HISTORY	02/03/2020	01/30/2020	C	239.25
		Amazon								
	100	Help for Billy: A Beyond Consequences Approach to Helping Challenging shipping Canterbury - Carissa Evans	15.00	15.95000	EA	0977704092				239.25
0082000081	31	AMAZON.C000 Amazon.com Services, Inc.	microphone - Stacy Graff			HISTORY	01/31/2020	01/31/2020	C	98.00
		Amazon								
	100	Behringer Wireless Microphone System (ULM300USB) shipping Canterbury - Stacy Graff	1.00	98.00000	EA	B01N75BL0W				98.00
0082000082	31	WEST MUS000 West Music Company, Inc.	Teaching supplies - Music teacher - Nelle Conley			OPEN	02/03/2020	01/31/2020	L	296.90
	100	West Music	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
0082000082											
******CONTINUED******											
	110	306771 Cordoba Protege Soprano Ukulele Pack Per Ken Smith $59.00 each instead		4.00	59.00000	Ea					236.00
	120	804146 Book of beginning circle games		1.00	15.95000	Ea					15.95
	130	804144 Book of movement Exploration		1.00	14.95000	Ea					14.95
	140	shipping		1.00	30.00000	Ea					30.00
	150	Canterbury - Nelle Conley		0.00	0.00000						0.00
0082000083	04	WALMART 000	Walmart	Office supplies - Val Zaccagni			OPEN	02/05/2020	02/04/2020	L	200.00
	100	Misc not to exceed		1.00	200.00000	Ea					200.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082000084	04	WALMART 000	Walmart	Misc not to exceed - Teaching supplies			OPEN	02/05/2020	02/04/2020	L	150.00
	100	Misc not to exceed		1.00	150.00000	Ea					150.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082000085	04	PAPA SAV000	Papa Saverio's of Crystal Lake	Playground supervisor appreciation			OPEN	02/05/2020	02/04/2020	L	135.00
	100	Misc not to exceed		1.00	135.00000	Ea					135.00
	110	Shipping		0.00	0.00000						0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082000086	04	WALMART 000	Walmart	Comcast cares day -			OPEN	02/05/2020	02/04/2020	L	150.00
	95	Walmart		0.00	0.00000						0.00
	100	Misc not to exceed		1.00	150.00000	Ea					150.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082000087	04	PANERA B001	Panera Bread	food for meeting			OPEN	02/05/2020	02/04/2020	L	75.00
	100	Panera - Not to Exceed		1.00	75.00000	Ea					75.00
	110	shipping		1.00	0.00000						0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00

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0082000088	06	GRAY JEN000	Gray, Jennifer Icare - Jen Gray Supplies for Souper Bowl event			HISTORY	02/07/2020	02/06/2020	C	28.90
	100	Reimbursement for supplies for the Souper Bowl Event.	1.00	28.90000	Ea					28.90
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082000089	07	AMAZON.C000	Amazon.com Services, Inc. Teaching supplies			OPEN	02/10/2020	02/07/2020	L	94.96
		Amazon								
	100	Balance Ball - No-Roll Weighted Seat is a Flexible Chair for School, Office or	3.00	14.99000	EA	B07RF95L6X				44.97
	110	ECR4Kids ACE Active Core Engagement Wobble Stool for Kids, Flexible shipping Canterbury - Judy Foszcz	1.00	49.99000	EA	B0185HB01W				49.99
0092000057	23	AMAZON.C000	Amazon.com Services, Inc. Office supplies, J. Moss			HISTORY	10/24/2019	10/23/2019	C	12.99
		Amazon								
	100	IBosins 10 Pack Heavy Duty Dual Coat Hooks Wall Mounted with 40 Screws Retro IP, J. Moss	1.00	12.99000	EA	B07BW9M7ZM				12.99
0092000058	24	AMAZON.C000	Amazon.com Services, Inc. Classroom supplies, T.Mitchell			HISTORY	10/24/2019	10/24/2019	C	297.00
		Amazon								
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00) IP, T. Mitchell	3.00	99.00000	EA	B079DLTG9F				297.00
0092000059	29	AMAZON.C000	Amazon.com Services, Inc. Classroom supplies, J. Moss			HISTORY	10/30/2019	10/29/2019	C	64.95
		Amazon								
	100	LEDNICEKER Kids Case for iPad Mini 1 2 3 4 5 - Light Weight Shock Proof Handle IP, J. Moss	5.00	12.99000	EA	B073136TQX				64.95
0092000060	04	DEMCO, I000	Demco, Inc Book room supplies, J. Brogan			HISTORY	11/05/2019	11/04/2019	C	32.13
	95	Demco	0.00	0.00000						0.00
	100	Alpha Labels-S Yellow 250/Roll SKU item # W13402120	1.00	6.99000	Ea					6.99

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0092000060										
******CONTINUED******										
	110	Alpha Labels-Q Yellow 250/Roll SKUitem item # W13402000		2.00	6.99000	Ea				13.98
	120	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed SKU item # W13735530		1.00	8.16000	Ea				8.16
	130	shipping		1.00	3.00000	Ea				3.00
	140	IP, J. Brogan		0.00	0.00000					0.00
0092000061	18	PAPA SAV001 Papa Saverios Pizza	Dinner for Conferences				HISTORY	11/19/2019 11/18/2019	C	248.97
	100	Dinner for Conferences, J. Moss		1.00	208.97000	Ea				208.97
	110	Tip		1.00	40.00000	Ea				40.00
	120	IP, J. Moss		0.00	0.00000					0.00
0092000062	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Stamp pads for PBIS				HISTORY	11/19/2019 11/18/2019	C	19.98
	100	Custom Stamp - 20 Font Options - Self-Inking Address Stamp - Up to 3 IP, J. Moss		2.00	9.99000	EA	B07PNK9D9Y			19.98
0092000063	21	LOU MALN000 Lou Malnati's Pizzerias	Pizza for class party				HISTORY	11/22/2019 11/21/2019	C	60.84
	95	Lou Malnati's		0.00	0.00000					0.00
	100	Pizza for class party, J. Moss		1.00	52.84000	Ea				52.84
	110	tip		1.00	8.00000	Ea				8.00
0092000064	22	GOPHER S001 Gopher Sport	classroom supplies, A. Smart				HISTORY	11/25/2019 11/22/2019	C	214.68
	95	Gopher Sport		0.00	0.00000					0.00
	100	#17-475, 36" Stick-yellow		3.00	17.95000	Ea				53.85
	110	#17-474, 36" Stick-blue		3.00	17.95000	Ea				53.85
	120	#17-994, 42" Stick-yellow		2.00	18.95000	Ea				37.90
	130	#17-993, 42" Stick-blue		2.00	18.95000	Ea				37.90
	140	Shipping		1.00	31.18000	Ea				31.18
	150	Indian Prairie - A. Smart		0.00	0.00000					0.00
0092000064	22	GOPHER S001 Gopher Sport	classroom supplies, A. Smart				REV HIST	11/25/2019 11/22/2019	L	159.60
	95	Gopher Sport		0.00	0.00000					0.00
	100	#17-475, 36" Stick-yellow		3.00	17.95000	Ea				53.85

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0092000064										
******CONTINUED******										
	110	#17-474, 36" Stick-blue		3.00	17.95000	Ea				53.85
	120	#17-994, 42" Stick-yellow		2.00	18.95000	Ea				37.90
	130	#17-993, 42" Stick-blue		0.00	18.95000	Ea				0.00
	140	Shipping		1.00	14.00000	Ea				14.00
	150	Indian Prairie - A. Smart		0.00	0.00000					0.00
0092000065	03	4IMPRINT000 4Imprint	Staff gift				HISTORY	12/04/2019 12/03/2019	C	618.43
	100	Staff gift, J. Moss		1.00	595.00000	Ea				595.00
	110	Shipping		1.00	23.43000	Ea				23.43
	120	IP, J. Moss		0.00	0.00000					0.00
0092000066	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Books for Principal				HISTORY	12/05/2019 12/05/2019	C	28.43
	100	La Crianza Practica de Los Hijos: Utilizar La Cabeza, Asi Como El		1.00	15.95000	EA	1934490822			15.95
	110	Common Sense Parenting, 4th Ed.: Using Your Head as Well as Your Heart to J. Moss, IP		1.00	12.48000	EA	1934490814			12.48
0092000067	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Art supplies, J. Beier				HISTORY	12/10/2019 12/10/2019	C	25.05
	100	Roylco Color Diffusing Paper - 12 x 18 inches - Pack of 50 Sheets - White IP, J. Beier		3.00	8.35000	EA	B000F8TCDS			25.05
0092000068	10	SAM'S CL001 Sam's Club	Ice cream with the Principal supplies, J. Moss				HISTORY	12/10/2019 12/10/2019	C	64.00
	100	Ice cream with the Principal's supplies, J. Moss		1.00	64.00000	Ea				64.00
0092000069	10	CDW*G CO000 Cdw*G Computing Solutions	Copier for the LMC, J. Moss				HISTORY	12/10/2019 12/10/2019	C	287.26
	95	CDW - Process per Quote LCBW733		0.00	0.00000					0.00
	100	Lexmark MB2442adwe- multifunctional printer-B/W		1.00	276.70000	Ea				276.70
	110	shipping		1.00	10.56000	Ea				10.56

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0092000069										
******CONTINUED******										
	120	IP, J. Moss	0.00	0.00000						0.00
0092000070	10	AMAZON.C000 Amazon.com Services, Inc.	Classroom and office supplies, J. Moss			HISTORY	12/10/2019	12/10/2019	C	43.17
		Amazon								
	100	Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 IP, J. Moss	3.00	14.39000	EA	B0040ZOD68				43.17
0092000071	11	SAM'S CL001 Sam's Club	PBIS supplies, J. Moss			HISTORY	12/12/2019	12/11/2019	C	200.00
	100	PBIS Supplies, J. Moss	1.00	200.00000	Ea					200.00
	110	IP, J. Moss	0.00	0.00000						0.00
0092000072	13	PAPA SAV001 Papa Saverios Pizza	Staff lunch, 12/19			HISTORY	12/16/2019	12/13/2019	C	533.82
	100	Staff lunch, J. Moss	1.00	508.82000	Ea					508.82
	110	tip	1.00	25.00000	Ea					25.00
	120	IP, J. Moss	0.00	0.00000						0.00
0092000073	20	SCHOLAST003 Scholastic Classroom Magazine	Scholastic classroom magazing-A. Donahue			OPEN	12/20/2019	12/20/2019	L	146.36
	100	Scholastic News classroom magazine, A. Donahue	1.00	146.36000	Ea					146.36
0092000074	20	SCHOLAST003 Scholastic Classroom Magazine	Scholastic News magazine, J. Maglares			HISTORY	12/20/2019	12/20/2019	C	150.50
	100	Scholastic News classroom magazine, J. Maglares	1.00	150.50000	Ea					150.50
0092000075	20	SCHOLAST003 Scholastic Classroom Magazine	Classroom supplies, J. Twardzik			HISTORY	12/20/2019	12/20/2019	C	163.11
	100	Scholastic News Classroom magazine, J. Twardzik	1.00	163.11000	Ea					163.11
0092000076	07	DICK BLI001 Dick Blick	Art room supplies, J. Beier			OPEN	01/08/2020	01/07/2020	P	432.46
	90	Blick Art Materials	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092000076											
******CONTINUED******											
	95	Yellow Construction paper, 9x12, B11406-4003		7.00	2.20000	Pkg					15.40
	100	Back construction Paper, 9x12-B11406-2003		7.00	2.20000	Pkg					15.40
	110	Black Construction Paper, 12x18, B11406-2007		7.00	3.92000	Pkg					27.44
	120	12x18 Yellow Construction paper, B11406-4007		7.00	3.92000	Pkg					27.44
	130	Clear Glaze, B30413-1026		3.00	14.01000	Cnt					42.03
	140	White Glaze, B30482-1156		5.00	9.06000	Cnt					45.30
	150	Brown Glaze, B30482-8116		2.00	9.06000	Cnt					18.12
	160	Black Glaze, B30482-2026		2.00	9.06000	Cnt					18.12
	170	orange glaze, B30482-4516		2.00	9.06000	Cnt					18.12
	180	Green Tempera Paint, B00057-7007		4.00	3.97000	Cnt					15.88
	190	Fluorescent Blue Tempera paint, B00057-5246		1.00	8.81000	Cnt					8.81
	200	Fluorescent Green Tempera paint, B00057-7276		1.00	8.81000	Cnt					8.81
	210	Fluorescent pink tempera paint, B00057-3486		1.00	8.81000	Cnt					8.81
	220	Fluorescent Orange tempera paint, B00057-4566		1.00	8.81000	Cnt					8.81
	230	Fluorescent violet tempera paint, B00057-6916		1.00	8.81000	Ea					8.81
	240	Fluorescent Yellow Tempera paint, B00057-4226		1.00	8.81000	Cnt					8.81
	250	Brown Tempera Cakes, B00001-8050		12.00	1.70000	Ea					20.40
	260	India ink-black B21104-2107		1.00	14.75000	Ea					14.75
	270	Purple construction paper, 9x12, B11406-6013		5.00	2.20000	Pkg					11.00
	280	Purple construction paper, 12x18, B11406-6017		5.00	3.92000	Pkg					19.60
	290	Brown Construction paper 9x12, B11406-8543		5.00	2.20000	Pkg					11.00
	300	Brown Construction paper, 12x18, B11406-8543		5.00	3.92000	Pkg					19.60

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0092000076										
******CONTINUED******										
	310	shipping	1.00	40.00000	Ea					40.00
	320	IP, J. Beier	0.00	0.00000						0.00
0092000077	08	AMAZON.C000 Amazon.com Services, Inc.	Supplies for teachers, J. Moss			HISTORY	01/09/2020	01/08/2020	C	29.80
		Amazon								
	100	Starbucks French Roast Dark Roast Ground Coffee, 20 Oz. Bag | Great IP, J. Moss	4.00	7.45000	EA	B01LTI95ZW			29.80
0092000078	09	ACCO BRA003 Acco Brands USA, Inc	Laminator service, M. Rudin			HISTORY	01/10/2020	01/09/2020	C	312.00
	100	Service of laminator, M. Rudin	1.00	312.00000	Ea					312.00
0092000079	08	SWEETWAT000 Sweetwater Sound, Inc	Music room supplies, A. Tech			OPEN	01/10/2020	01/08/2020	L	879.99
	95	Sweetwater Sound	0.00	0.00000						0.00
	100	Mackie PPM608-8 channel 1000W Powered Mixer Item ID: PPM608	1.00	799.99000	Ea					799.99
	110	Shipping	1.00	80.00000	Ea					80.00
	120	IP, A. Tech	0.00	0.00000						0.00
0092000080	14	PANERA B001 Panera Bread	Breakfast for staff, J. Moss			HISTORY	01/16/2020	01/14/2020	C	124.96
	100	Breakfast for Staff, 1/17, J. Moss	1.00	109.96000	Ea					109.96
	110	Tip	1.00	15.00000	Ea					15.00
	120	J. Moss IP	0.00	0.00000						0.00
0092000081	14	LAKESHOR002 Lakeshore Learning Store	Teacher supplies, C. Levin			HISTORY	01/16/2020	01/14/2020	C	106.81
	95	Lakeshore	0.00	0.00000						0.00
	100	#DD957-Correct the Sentence! Daily Journal	1.00	3.99000	Ea					3.99
	110	#HH889-Themed Calendar Mini Accents	1.00	29.99000	Ea					29.99
	120	#GG274-Writing Prompts Journal	1.00	3.79000	Ea					3.79
	130	#BD583-Power Pen! Comprehension Quiz	1.00	15.99000	Ea					15.99
	140	#LC510X-Large Unbreakable Craft Jars	1.00	14.99000	Ea					14.99
	150	#EE403-Reading Comprehension Journal	1.00	4.29000	Ea					4.29
	160	#PP183-Count Up and Down Timer	1.00	14.99000	Ea					14.99
	170	#PP323-Readers Book Log	1.00	4.49000	Ea					4.49

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0092000081										
******CONTINUED******										
	180	#EE943-Daily Math Practice Journal	1.00	4.29000	Ea					4.29
	190	Shipping	1.00	10.00000	Ea					10.00
	200	C. Levin, IP	0.00	0.00000						0.00
0092000082	14	AMAZON.C000 Amazon.com Services, Inc.	ICARE supplies, J. Moss			HISTORY	01/21/2020	01/14/2020	C	22.62
		Amazon								
	100	DOVE PROMISES Valentine Milk Chocolate	2.00	11.31000	EA	B005I2CC9C				22.62
		Candy Hearts 8.87-Ounce Bag (Pack of 4)								
		IP, J. Moss								
0092000083	14	AMAZON.C000 Amazon.com Services, Inc.	Soup Days Supplies, J. Moss			HISTORY	01/21/2020	01/14/2020	C	24.89
		Amazon								
	100	Vanity Fair Everyday Napkins, White	1.00	7.92000	EA	B00R8FQV6W				7.92
		Paper Napkins, 200 Napkins, Pack of 2								
	110	Dixie Ultra Paper Bowls, 20 Oz, 156	1.00	16.97000	EA	B010OV9KQ4				16.97
		Count, 6 Packs of 26 Bowls, Dinner or								
		IP, J. Moss								
0092000085	14	AMAZON.C000 Amazon.com Services, Inc.	Classroom supplies, J. Moss			HISTORY	01/21/2020	01/14/2020	C	29.99
		Amazon								
	100	WobL Vibrating 8-Alarm & Repeating	1.00	29.99000	EA	B00O4DN164				29.99
		Countdown Timer Watch for Kids &								
		IP, J. Moss								
0092000087	21	AMAZON.C000 Amazon.com Services, Inc.	PBIS Supplies			HISTORY	01/21/2020	01/21/2020	C	117.73
		Amazon								
	100	KINGYAO Squishies Squishy Toy 24pcs	2.00	9.99000	EA	B07G25ZS3L				19.98
		Party Favors for Kids Mochi Squishy Toy								
	110	28 Piece Mini Plush Animal Toy Set,	2.00	19.95000	EA	B07PSMDQPB				39.90
		Cute Small Animals Plush Keychain								
	120	Scentco Graphite Smencils - HB #2	4.00	9.99000	EA	B00LLIK24Y				39.96
		Scented Pencils, 10 Count								
	130	Reca 120 Kids Prizes Party Favors for	1.00	17.89000	EA	B076B5ML8N				17.89
		Kids Party, Birthday Party Toy								
		Jodie Moss - IP								

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0092000088	21	AWARDS P000 Awards Plus	Student awards, J. Moss			HISTORY	01/22/2020	01/21/2020	C	175.00
	100	Student awards, J. Moss	1.00	175.00000	Ea					175.00
	110	IP, J. Moss	0.00	0.00000						0.00
0092000089	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office supplies, J. Moss			HISTORY	01/24/2020	01/23/2020	C	64.15
	100	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12	2.00	11.59000	EA	B0030FCG1S				23.18
	110	4" x 5" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet	2.00	9.99000	EA	B07D81SV7C				19.98
	120	AmazonBasics File Folders with Reinforced Tab - Letter Size (100 Pack)	1.00	9.99000	EA	B01LYHE49W				9.99
	130	Sharpie Permanent Markers, Fine Point, Black, 24-Count	1.00	11.00000	EA	B079K7PQ2M				11.00
		IP, J. Moss								
0092000090	27	SCHOLAST003 Scholastic Classroom Magazine	Classroom magazine, K. Johnson			HISTORY	01/28/2020	01/27/2020	C	148.28
	100	Classroom magazine, K. Johnson	20.00	6.74000	Ea					134.80
	110	shipping	1.00	13.48000	Ea					13.48
	120	Please Process for Payment - Invoice Received	0.00	0.00000						0.00
0092000091	27	SCHOLAST003 Scholastic Classroom Magazine	classroom magagzine, C. Sharp			HISTORY	01/28/2020	01/27/2020	C	436.43
	100	Classroom magazine, C. Sharp	69.00	5.75000	Ea					396.75
	110	shipping	1.00	39.68000	Ea					39.68
	120	Please Process for Payment - Invoice already Received	0.00	0.00000						0.00
0092000092	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	supplies for reading night, J. Moss			OPEN	02/06/2020	02/05/2020	L	64.19
	100	Artlicious - Natural Wooden Food Grade Popsicle Craft Sticks (1000 Sticks)	1.00	10.99000	EA	B071L59Q7J				10.99
	110	School Smart Folding Bristol Tagboard, 9 x 12 Inches, White, Pack of 100 -	1.00	12.65000	EA	B003U6OYBM				12.65
	120	Artlicious - 200 Wooden Popsicle Craft Sticks 4.5 inch Standard Size	3.00	4.99000	EA	B07KCTZQDS				14.97

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0092000092										
******CONTINUED******										
	130	Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x J. Moss, IP		2.00	12.79000	EA	B07G97ZJ7Y			25.58
0092000093	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies, R. Ahsmann			OPEN	02/06/2020	02/05/2020	L	58.87
	100	Have Fun, Molly Lou Melon		1.00	11.68000	EA	0399254064			11.68
	110	SEAMAGIC 18-Pack 100 Lumen Aluminum COB Flashlight Set, Super Bright Handled		1.00	19.99000	EA	B07VM4C6XR			19.99
	120	Hicarer 10000 Pieces Vase Filler Beads Gems Water Gel Beads Growing Crystal		1.00	6.99000	EA	B07BKYS2XH			6.99
	130	Phases of the Moon (Patterns in Nature)		1.00	2.56000	EA	0736896171			2.56
	140	The Three Little Pigs: An Architectural Tale		1.00	13.69000	EA	0810989417			13.69
	150	Shipping - Cost of shipping, not including shipping tax. R. Ahsmann, IP		1.00	3.96000					3.96
0092000094	05	VEX ROBO000 VEX Robotics, Inc	Teaching Supplies, R. Ahsmann			OPEN	02/06/2020	02/05/2020	L	104.12
	95	VEX Robotics		0.00	0.00000					0.00
	100	Robot Battery, #NIMH 2000MAH		4.00	22.99000	Ea				91.96
	110	shipping		1.00	12.16000	Ea				12.16
	120	R. Ahsmann, IP		0.00	0.00000					0.00
0122000091	28	FLAG STO000 Flag Store	The Flag store			HISTORY	11/01/2019	10/28/2019	C	84.60
	95	Flag Store		0.00	0.00000					0.00
	100	4 x6 Tough Tex US Flag		1.00	59.00000	Ea				59.00
	110	Metal Flag Rope Clips		2.00	3.50000	Ea				7.00
	120	Plastic Covers for Clips		2.00	2.30000	Ea				4.60
	130	shipping		1.00	14.00000					14.00
	140	Terry Walke - Hannah Beardsley Middle School		1.00	0.00000					0.00
0122000092	28	WALMART 000 Walmart	PBIS Supplies			HISTORY	10/31/2019	10/28/2019	C	200.00
	100	Walmart		1.00	0.00000					0.00

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0122000092										
******CONTINUED******										
	110	Not to exceed $200 Supplies for Bear Buck Store		1.00	200.00000					200.00
	120	Glen Gabel - Hannah Beardsley Middle School		0.00	0.00000					0.00
0122000093	31	WALMART 000 Walmart	Walmart				HISTORY 11/04/2019	10/31/2019	C	7.25
	100	Walmart		1.00	0.00000					0.00
	110	Heart Award Pictures		27.00	0.25000	Ea				6.75
	120	shipping		1.00	0.50000					0.50
	130	Terry Walke HBMS		0.00	0.00000					0.00
0122000094	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon 1st Place Metals				HISTORY 11/04/2019	10/31/2019	C	43.96
	100	Express Medals 10-Pack of 1st First Place 2 inch Gold Color 1st Place Medal Patty MacNally HBMS		2.00	21.98000	EA	B07P188SVQ			43.96
0122000095	01	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot				HISTORY 11/04/2019	11/01/2019	C	36.20
	100	EXPO(R) White Board Cleaner, 8 Oz.		12.00	2.45000	EA	204057			29.40
	110	Office Depot(R) Brand Poly String Envelopes, Letter Size, Assorted		1.00	2.15000	PK	438121			2.15
	120	ControlTek Multipurpose Vinyl Zipper Bags, 11 x 6, Blue, Pack Of 3 Diane Freemire HBMS		1.00	4.65000	PK	840508			4.65
0122000096	04	COMMUNIT006 Community Unit District 300	Carpenserville Middle School Dance Competition				HISTORY 11/11/2019	11/04/2019	C	75.00
	100	Community Unit District 300		1.00	0.00000					0.00
	110	Pom Competition and Registration Attention: Sarah Newman *See		1.00	75.00000					75.00
	120	Patti Hivon HBMS		1.00	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
0122000097	06	AMAZON.C000	Amazon.com Services, Inc.						HISTORY	11/11/2019	11/06/2019	C	51.39
		Amazon	Amazon										
	100	AmazonBasics Narrow Ruled 5 x 8-Inch Writing Pad - Canary (50 Sheet Paper		1.00	6.94000	EA	B00QSR9BT0						6.94
	110	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Bold		1.00	6.77000	EA	B0058NN3VM						6.77
	120	AmazonBasics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper		1.00	6.94000	EA	B00QSR9PRI						6.94
	130	TOPS Prism Plus 100% Recycled Legal Pad, 5 x 8 Inches, Perforated, Assorted		1.00	20.50000	EA	B01A232F3O						20.50
	140	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Bold		1.00	10.24000	EA	B00WMDMA3S						10.24
		Diane Freemire											
		HBMS											
0122000098	06	THINK PR000	Think Printer Supplies						HISTORY	11/11/2019	11/06/2019	C	251.85
		Think Printer Supplies	Printer Ink - Magenta										
	100	Think Printer Supplies		1.00	0.00000								0.00
	105	Please process per quote #10025768		1.00	0.00000								0.00
	110	DL330-5843-OEM DELL 5130 magenta (R272N) OEM		1.00	251.85000	Ea							251.85
	120	Terry Walke HBMS		1.00	0.00000								0.00
0122000099	06	MARR CHI000	Marr Chicago Pizza, Inc						HISTORY	11/11/2019	11/06/2019	C	37.50
		MARR Pizza	Pizza										
	100	MARR Pizza		0.00	0.00000								0.00
	110	Large Pepperoni Pizza		2.00	6.00000	Ea							12.00
	120	Large Sausage Pizza		1.00	6.00000								6.00
	130	Large Cheese Pizza		1.00	6.00000								6.00
	140	Gluten Free Pepperoni, Onion and Green Pepper Pizza		1.00	13.50000								13.50
	150	Scott Sampson HBMS		1.00	0.00000								0.00
0122000100	07	WALMART 000	Walmart						HISTORY	11/11/2019	11/07/2019	C	200.00
		Walmart	Walmart - FACS										
	100	Walmart		1.00	0.00000								0.00
	110	NOT to Exceed $200.00 FACS Supply List		1.00	200.00000								200.00
	120	Melissa Cleary HBMS		1.00	0.00000								0.00
0122000101	07	WALMART 000	Walmart						OPEN	11/11/2019	11/07/2019	L	200.00
		Walmart	Walmart - FACS										

P.O. NUMBER	BATCH #	VENDOR KEY VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000101										
******CONTINUED******										
	100	Walmart	1.00	0.00000						0.00
	110	NOT to Exceed $200.00 FACS Supply List	1.00	200.00000						200.00
	120	Melissa Cleary HBMS	1.00	0.00000						0.00
0122000102	07	SAM'S CL001 Sam's Club	Sam's FACS			OPEN	11/11/2019	11/07/2019	L	200.00
	100	Sam's Club	1.00	0.00000						0.00
	110	Not to Exceed 200.00 FACS Food	1.00	200.00000						200.00
	120	Melissa Cleary HBMS	1.00	0.00000						0.00
0122000103	08	FLAG STO000 Flag Store	The Flag Store			HISTORY	11/11/2019	11/08/2019	C	30.40
	100	The Flag Store	1.00	0.00000						0.00
	110	Rope for flag pole	1.00	30.40000						30.40
	120	Terry Walke HBMS	1.00	0.00000						0.00
0122000104	14	MARR CHI000 Marr Chicago Pizza, Inc	MARR Pizza - Band			HISTORY	11/15/2019	11/14/2019	C	72.92
	100	MARR Pizza Pizza has already been ordered	1.00	0.00000						0.00
	110	7 pizzas 2 large pepperoni 2 large sausage 2 large cheese 1 gluten free	1.00	58.93000						58.93
	120	Delivery Charge	1.00	3.99000						3.99
	130	TIP	1.00	10.00000						10.00
	140	Scott Sampson HBMS	1.00	0.00000						0.00
0122000105	14	JEWEL FO000 Jewel Food Stores	Jewel Food Items			HISTORY	11/15/2019	11/14/2019	C	100.00
	100	Jewel	1.00	0.00000						0.00
	110	Do NOT exceed 100.00 Food for Talko-Tuesday	1.00	100.00000						100.00
	120	Laren Dominici HBMS	1.00	0.00000						0.00
0122000106	15	KNOTHAAR000 Knoth, Aaron	Knoth - Poster Prints			HISTORY	11/19/2019	11/15/2019	C	174.75
	100	Aaron Knoth - Costco	1.00	0.00000						0.00
	110	25 16x20 Poster Prints	1.00	174.75000						174.75
	120	Aaron Knoth HBMS	1.00	0.00000						0.00
0122000107	15	SODEXO I000 Sodexo Inc. & Affiliates	Ice Cream Treats			HISTORY	11/19/2019	11/15/2019	C	27.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000107											
******CONTINUED******											
	100	Sodexo		1.00	0.00000						0.00
	110	Ice Cream treats for Heart Student		54.00	0.50000	Ea					27.00
		Awards for September and October 2019									
	120	Terry Walke HBMS		1.00	0.00000						0.00
0122000108	18	JEWEL FO000	Jewel Food Stores	Jewel - Snowball fight			HISTORY	11/19/2019	11/18/2019	C	75.00
	100	Jewel		1.00	0.00000						0.00
	110	Not to exceed $75.00		1.00	75.00000						75.00
	120	Terry Walke HBMS		1.00	0.00000						0.00
0122000109	18	SAM'S CL001	Sam's Club	Sam's - Who Hash Breakfast			HISTORY	11/19/2019	11/18/2019	C	200.00
	100	Sam's Club		1.00	0.00000						0.00
	110	not to exceed $200.00		1.00	200.00000						200.00
	120	Terry Walke HBMS		1.00	0.00000						0.00
0122000110	21	WALMART 000	Walmart	Walmart Bear Bucks Store			HISTORY	12/04/2019	11/21/2019	C	200.00
	100	Walmart		1.00	0.00000						0.00
	110	Not to exceed $200.00		1.00	200.00000						200.00
	120	Glen Gabel HBMS		0.00	0.00000						0.00
0122000111	21	SODEXO I000	Sodexo Inc. & Affiliates	Sodexo Staff Holiday			HISTORY	12/04/2019	11/21/2019	C	73.50
	100	Sodexo		1.00	0.00000						0.00
	110	Cartons of Milk		70.00	0.55000						38.50
	120	Juice boxes		70.00	0.50000	Ea					35.00
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000112	22	SAM'S CL001	Sam's Club	Sam's ION Speaker			HISTORY	12/04/2019	11/22/2019	C	185.00
	100	Sam's Club		1.00	0.00000						0.00
	110	Not to exceed $185.00 for ION Speaker		1.00	170.00000						170.00
		and warranty									
	120	Warranty for ION Speaker		1.00	15.00000						15.00
	130	Patti Hivon HBMS		1.00	0.00000						0.00
0122000113	02	WALMART 000	Walmart	Walmart - Carol Sevrey			OPEN	12/04/2019	12/02/2019	L	75.00
				Classroom supplies							

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000113											
******CONTINUED******											
	100	Walmart		0.00	0.00000						0.00
	110	NOT TO EXCEED $75.00 for classroom supplies		1.00	75.00000						75.00
	120	Carol Sevrey HBMS		1.00	0.00000						0.00
0122000114	06	WALMART 000 Walmart		Walmart - Heart Award Pictures			OPEN	12/09/2019	12/06/2019	L	7.25
	100	Walmart		1.00	0.00000						0.00
	110	pictures for Heart Awards		27.00	0.25000						6.75
	120	Processing		1.00	0.50000						0.50
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000115	06	WALMART 000 Walmart		Walmart Staff breakfast			HISTORY	12/09/2019	12/06/2019	C	128.00
	110	Walmart		1.00	0.00000						0.00
	120	Sausage		6.00	3.50000						21.00
	130	milk		1.00	2.00000						2.00
	140	Eggs		6.00	1.00000						6.00
	150	cheese		1.00	15.00000						15.00
	160	Hash Browns		6.00	3.00000						18.00
	170	Foil Pans		6.00	2.50000						15.00
	180	Mini Marshmallows		3.00	1.00000						3.00
	190	mini Muffins		6.00	4.00000						24.00
	200	Poinsettias		4.00	6.00000						24.00
	210	Terry Walke HBMS		1.00	0.00000						0.00
0122000116	09	AMAZON.C000 Amazon.com Services, Inc.		Strategy Games XLT-Classroom Supplies			HISTORY	12/09/2019	12/09/2019	C	62.50
		Amazon									
	100	Hasbro Gaming Stranger Things Dungeons & Dragons Roleplaying Game Starter Set		5.00	12.50000	EA	B07G5X6N5P				62.50
		Kurt Ruhnke									
		HBMS									
0122000117	09	AMAZON.C000 Amazon.com Services, Inc.		Title 1 Writing Strategy Books			HISTORY	12/10/2019	12/09/2019	C	1,079.90
		Amazon									
	100	The Reading Strategies Book: Your Everything Guide to Developing Skilled		13.00	41.08000	EA	032507433X				534.04

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0122000117										
******CONTINUED******										
	110	The Writing Strategies Book: Your Everything Guide to Developing Skilled Maggie Fitzgerald HBMS		14.00	38.99000	EA	032507822X			545.86
0122000118	11	SEWING C000 Sewing Concepts Inc	Sewing Concepts - sewing machine repair				HISTORY	12/12/2019 12/11/2019	C	539.10
	100	Sewing Concepts		1.00	0.00000					0.00
	110	Yearly Sewing Machine Maintenance		18.00	29.95000					539.10
	120	Melissa Cleary HBMS		1.00	0.00000					0.00
0122000119	12	AMAZON.C000 Amazon.com Services, Inc. Amazon	medical cups and TZe tape				HISTORY	12/13/2019 12/12/2019	C	47.41
	100	Member's Mark Bath Cup, 3 oz. (660 ct.)		1.00	9.43000	EA	B0792LGF2J			9.43
	110	AT-A-GLANCE 2020 Desk Calendar, Desk Pad, 21-3/4" x 17", Standard, Landscape		1.00	23.00000	EA	B07QWVFGYP			23.00
	120	Suminey Compatible Label TapeÂ Replacement for Brother TZ-131 Diane Freemire HBMS		1.00	14.98000	EA	B07CKQCQFW			14.98
0122000120	12	FITZGMAG000 Fitzgerald, Magdalene	Staff Christmas Pictures				HISTORY	12/13/2019 12/12/2019	C	24.97
	100	Maggie Fitzgerald reimbursement		1.00	0.00000					0.00
	110	Staff Christmas pictures -		1.00	24.97000					24.97
	120	Magdalene Fitzgerald (Maggie) HBMS		1.00	0.00000					0.00
0122000121	17	WALMART 000 Walmart	Walmart Classroom Funds Lisa Goldberg				OPEN	12/19/2019 12/17/2019	L	75.00
	100	Walmart		0.00	0.00000					0.00
	110	NOT TO EXCEED 75.00 Classroom Supplies		1.00	75.00000					75.00
	120	Lisa Goldberg HBMS		1.00	0.00000					0.00
0122000122	18	FOX VALL000 Fox Valley Jr High School Conf	Fox Valley Conference - Tournament				HISTORY	12/19/2019 12/18/2019	C	157.85
	100	Fox Valley Jr. High School Conference Tournament		1.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000122										
******CONTINUED******										
	110	Please pay this amount (due to FV for % of door fee collected for conference)	1.00	157.85000						157.85
	120	Denise Jackson HBMS	0.00	0.00000						0.00
0122000123	19	AMAZON.C000 Amazon.com Services, Inc. Amazon	XLT Game D&D			HISTORY	12/19/2019	12/19/2019	C	78.45
	100	Dungeons & Dragons Starter Set Kurt Ruhnke HBMS	5.00	15.69000	EA	0786965592				78.45
0122000124	19	WALMART 000 Walmart	STEM Engineering Week Supplies			HISTORY	12/20/2019	12/19/2019	C	150.00
	100	Walmart	1.00	0.00000						0.00
	110	NOT TO EXCEED $150.00	1.00	150.00000						150.00
	120	Jen Rutishauser HBMS	1.00	0.00000						0.00
0122000125	20	NASCO 001 Nasco NASCO	FACS Skillet Set and Spatulas			HISTORY	01/09/2020	12/20/2019	C	261.45
	100	Farberware Neat Nest Nonstick Aluminum Cookware Skillet Set - Black	7.00	34.20000	EA	WA35259H191				239.40
	110	Ateco Professional 4 in. Straight Baking Spatula Melissa Cleary HBMS	7.00	3.15000	EA	WA15585H191				22.05
0122000126	13	WALMART 000 Walmart	Classroom Supplies - Karen Lawlor			OPEN	01/15/2020	01/13/2020	L	75.00
	100	Walmart	1.00	0.00000						0.00
	110	NOT TO EXCEED $75.00 For Classroom supplies	1.00	75.00000						75.00
	120	Karen Galva Lawlor HBMS	1.00	0.00000						0.00
0122000127	10	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			HISTORY	01/15/2020	01/10/2020	C	43.43
	100	Office Depot(R) Clasp Envelopes, 10 x 13, Brown, Box Of 100 Envelopes	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
0122000127											
******CONTINUED******											
	110	Xstamper 10-Year Self-Inking Line Dater - Date Stamp - Black - Plastic, Metal Deedee Freemire HBMS		1.00	35.19000	EA	240496				35.19
0122000128	14	WALMART 000 Walmart		HEART AWARDS			OPEN	01/15/2020	01/14/2020	L	7.25
	100	Walmart		1.00	0.00000						0.00
	110	Heart award pictures		27.00	0.25000						6.75
	120	processing		1.00	0.50000						0.50
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000129	08	NEWSELA,000 Newsela, Inc.		Newsela			HISTORY	01/22/2020	01/08/2020	C	8,000.00
	100	Newsela		1.00	0.00000						0.00
	110	News ela school license		1.00	8,000.00000						8,000.00
	120	Aaron Knoth HBMS		0.00	0.00000						0.00
0122000130	21	WALMART 000 Walmart		Walmart - Classroom supplies Becky Huffman			OPEN	01/23/2020	01/21/2020	L	75.00
	100	Walmart		1.00	0.00000						0.00
	110	NOT TO EXCEED $75.00 Classroom Supplies		1.00	75.00000						75.00
	120	Becky Huffman HBMS		1.00	0.00000						0.00
0122000131	21	WALMART 000 Walmart		Heart Award Pictures for March			OPEN	01/23/2020	01/21/2020	L	7.25
	100	Walmart		1.00	0.00000						0.00
	110	Photos for Heart Award Pictures		27.00	0.25000						6.75
	120	Processing fee for Heart Award Pictures		1.00	0.50000						0.50
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000132	21	WALMART 000 Walmart		Heart Award Pictures for April			OPEN	01/23/2020	01/21/2020	L	7.25
	100	Walmart		1.00	0.00000						0.00
	110	Photos for Heart Award Pictures		27.00	0.25000						6.75
	120	Processing fee for Heart Award Pictures		1.00	0.50000						0.50
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000133	21	WALMART 000 Walmart		Heart Award Pictures for May			OPEN	01/23/2020	01/21/2020	L	7.25

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122000133											
******CONTINUED******											
	100	Walmart		1.00	0.00000						0.00
	110	Photos for Heart Award Pictures		27.00	0.25000						6.75
	120	Processing fee for Heart Award Pictures		1.00	0.50000						0.50
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000134	21	COUNTRYS000	Countryside Flower Shop	Countryside Flowers for Graduation			OPEN	01/23/2020	01/21/2020	L	120.00
	100	Countryside Flower Shop		1.00	0.00000						0.00
	110	"Rental" for May 27 Honors night. Large Geranium Pots with Orange bows		4.00	30.00000						120.00
	120	Terry Walke HBMS		1.00	0.00000						0.00
0122000135	21	AMAZON.C000	Amazon.com Services, Inc. Amazon	Art Club - Katie Banaszynski			HISTORY	01/30/2020	01/21/2020	C	297.94
	100	Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit		1.00	15.39000	EA	B07MR3YBVN				15.39
	110	Estonexae 1set Needle Felting Starter Kit Wool Felt Tools Mat + Needle +		36.00	3.81000	EA	B00IM6I614				137.16
	120	Zealor 200g Natural White Fibre Wool Yarn Roving for Needle Felting Hand		4.00	10.99000	EA	B0754J9BHZ				43.96
	130	MOMODA 50 Colors Fibre Wool Yarn Roving for Needle Felting Hand Spinning DIY Katie Banaszynski HBMS		7.00	14.49000	EA	B071LTSBV2				101.43
0122000136	23	THINK PR000	Think Printer Supplies	Think Printer Ink for color printer			HISTORY	01/23/2020	01/23/2020	C	1,025.84
	100	Think Printer		1.00	0.00000						0.00
	110	3 Imaging Drums - per quote transaction # 10026227		3.00	108.89000						326.67
	120	Black Toner Cartridge per quote		1.00	111.38000						111.38
	130	Cyan Toner Cartridge per quote		1.00	195.93000						195.93
	140	Magenta Toner Cartridge per quote		1.00	195.93000						195.93
	150	Yellow Toner Cartridge per quote		1.00	195.93000						195.93
	160	Diane Freemire HBMS		1.00	0.00000						0.00

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0122000136	23	THINK PR000 Think Printer Supplies	Think Printer Ink for color printer			REV HIST	01/23/2020	01/23/2020	L	808.06
	100	Think Printer	1.00	0.00000						0.00
	110	3 Imagin Drums - per quote transaction # 10026227	1.00	108.89000						108.89
	120	Black Toner Cartridge per quote	1.00	111.38000						111.38
	130	Cyan Toner Cartridge per quote	1.00	195.93000						195.93
	140	Magenta Toner Cartridge per quote	1.00	195.93000						195.93
	150	Yellow Toner Cartridge per quote	1.00	195.93000						195.93
	160	Diane Freemire HBMS	1.00	0.00000						0.00
0122000137	23	WALMART 000 Walmart	Walmart - Jen Pritchard			OPEN	01/23/2020	01/23/2020	L	75.00
	100	Walmart	1.00	0.00000						0.00
	110	NOT TO EXCEED for classroom supplies	1.00	75.00000						75.00
	120	Jen Pritchard HBMS	1.00	0.00000						0.00
0122000138	23	JEWEL-OS000 Jewel-Osco	Jewel Osco HBMS Coach			HISTORY	01/23/2020	01/23/2020	C	100.00
	100	Jewel-Osco	1.00	0.00000						0.00
	110	DO NOT EXCEED 100.00	1.00	100.00000						100.00
	120	Bethany Combs/HBMS Coach HBMS	1.00	0.00000						0.00
0122000139	23	OFFICE D002 Office Depot-Catalog Orders Office Depot	Paper Shredder			HISTORY	01/23/2020	01/23/2020	C	177.13
	100	Fellowes(R) 62MC Powershred(R) 10-Sheet Micro-Cut Shredder	1.00	166.85000	EA	944822				166.85
	110	Fellowes(R) Powershred(R) Shredder Lubricant, 12 Oz Dee Dee Fremire - HBMS	1.00	10.28000	EA	365153				10.28
0122000140	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Fly Up Pencils			HISTORY	01/24/2020	01/23/2020	C	106.56
	100	Pencil Guy Promotional Personalized Imprinted Neon Round Pencils Neon Blue Kathleen Gluck HBMS	2.00	53.28000	EA	B078H1LBWJ				106.56
0122000141	23	WALMART 000 Walmart	Walmart FACS			OPEN	01/23/2020	01/23/2020	L	200.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122000141											
******CONTINUED******											
	100	Walmart		1.00	0.00000						0.00
	110	DO NOT EXCEED $200.00 FACS Supplies		1.00	200.00000						200.00
	120	Melissa Cleary HBMS		1.00	0.00000						0.00
0122000142	23	WALMART 000 Walmart	Walmart FACS				OPEN	01/23/2020	01/23/2020	L	200.00
	100	Walmart		1.00	0.00000						0.00
	110	DO NOT EXCEED $200.00 FACS Supplies		1.00	200.00000						200.00
	120	Melissa Cleary HBMS		1.00	0.00000						0.00
0122000143	23	WALMART 000 Walmart	Walmart FACS				OPEN	01/23/2020	01/23/2020	L	200.00
	100	Walmart		1.00	0.00000						0.00
	110	DO NOT EXCEED $200.00 FACS Supplies		1.00	200.00000						200.00
	120	Melissa Cleary HBMS		1.00	0.00000						0.00
0122000145	23	KOEHLER 000 Koehler Scale, Inc	Wrestling Scales calibrated and tested				HISTORY	01/27/2020	01/23/2020	C	285.00
	100	Koehler Scale		1.00	0.00000						0.00
	110	Inspection, testing and calibrating of wrestling scales OK TO PAY invoice sent		1.00	285.00000						285.00
	120	Dennis Jackson HBMS		0.00	0.00000						0.00
0122000146	24	EAGLE AD000 Eagle ADP Proforma	Diplomas for Graduation				OPEN	01/27/2020	01/24/2020	L	2,727.90
	100	Proforma		1.00	0.00000						0.00
	110	Graduation Diplomas for HBMS		358.00	7.55000	Ea					2,702.90
	120	Shipping		1.00	25.00000						25.00
	125	Please change accounting to District Funds Thank you		0.00	0.00000						0.00
	130	Terry Walke HBMS		1.00	0.00000						0.00
0122000147	24	SADDLEBA000 Saddleback Educational Inc	EL SIG GRANT				OPEN	01/29/2020	01/24/2020	L	8,252.30
	100	Saddleback Publishing		1.00	0.00000						0.00
	110	SET A Paperback collection BR-HL210L		1.00	248.70100						248.70
	120	SET B Paperback collection HL200L-HL49OL		1.00	279.40000						279.40
	130	SET B Paperback collection BR-HL 190L		1.00	266.50000						266.50

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
0122000147											
******CONTINUED******											
	140	Audiobook Thumbdrive isbn# 9781680215243		1.00	119.95000						119.95
	150	Additional Book set ISBN# 9781680215229		1.00	223.95000						223.95
	160	Go! Welcome Newcomers 1.5-1.8 ISBN # 9781680216011		1.00	749.95000						749.95
	170	Red Rhino 1.5-1.9 ISBN # 9781680216926		1.00	248.75000						248.75
	180	Red Rhino 1.0 - 1.5 ISBN# 9781680216349		1.00	325.95000						325.95
	190	Walden Lane 1.0 - 1.5 ISBN # 9781680214901		1.00	79.50000						79.50
	200	White Lightening Book Nonfiction 2.0 - 3.0 ISBN # 9781680217544		1.00	89.55000						89.55
	210	White Lightening Book Nonfiction 1.5 - 2.5 ISBN # 9781680213539		1.00	107.40000						107.40
	220	Adventures of Abby McQuade ISBN # 9781680216936		1.00	80.55000						80.55
	230	Summit Middle School 3.5 ISBN # 978168021087		4.00	39.80000						159.20
	240	Graphic Biographies ISBN # 9781599052830		4.00	182.85000						731.40
	250	Dark Man 1-3 Blue ISBN # 9781680211375		1.00	47.70000						47.70
	260	Dark Man 1-3 Orange ISBN # 9781616510220		1.00	47.70000						47.70
	270	Dark Man 1-3 Green ISBN # 9781616510336		1.00	47.70000						47.70
	280	Dark Man 1-3 Yellow ISBN # 9781616512996		1.00	47.70000						47.70
	290	Robinson's Hood ISBN # 9781622500055		4.00	26.85000						107.40
	300	Yesterday's Voices 2-3 ISBN # 9781622509690		4.00	107.40000						429.60
	310	Hip-Hop Bios ISBN # 9781622509737		4.00	167.30000						669.20
	320	Cesar Chaves ISBN # 9781622507887		3.00	199.00000						597.00
	330	Cap Central ISBN # 9781680210644		3.00	59.70000						179.10
	340	Graphic US History ISBN # 9781599053691		4.00	129.35000						517.40
	350	American Government ISBN # 9781680211344		2.00	84.75000						169.50
	360	Timeless Classics ISBN # 9781616511753		4.00	338.30000						1,353.20

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
0122000147											
******CONTINUED******											
	370	Illustrated Classics ISBN # 9781599052588	1.00	328.35000							328.35
	380	Candice Perri HBMS	1.00	0.00000							0.00
0122000148	27	SAM'S CL001 Sam's Club	Title 1 Supplies for Tutoring				OPEN	01/29/2020	01/27/2020	L	200.00
	100	Sam's Club	1.00	0.00000							0.00
	110	NOT TO EXCEED $200.00 For supplies for after school tutoring.	1.00	200.00000							200.00
	120	Terry Walke HBMS	1.00	0.00000							0.00
0122000149	27	WALMART 000 Walmart	Bears Buck Store				OPEN	01/29/2020	01/27/2020	L	200.00
	100	Walmart	1.00	0.00000							0.00
	110	NOT TO EXCEED 200.00 For Bears Buck Store	1.00	200.00000							200.00
	120	Glen Gabel HBMS	1.00	0.00000							0.00
0122000150	29	AMAZON.C000 Amazon.com Services, Inc.	Classroom Supplies - Tara Lycos				HISTORY	01/30/2020	01/29/2020	C	64.75
		Amazon									
	100	Scosche Rhythm+ Replacement Strap - Green Strap For Scosche Rhythm+ Optical Tara Lycos - HBMS	5.00	12.95000	EA	B00XM1F5LS					64.75
0122000151	29	SAM'S CL001 Sam's Club	Sam's PBIS Door Decorations				OPEN	01/30/2020	01/29/2020	L	200.00
	100	Sam's Club	1.00	0.00000							0.00
	110	Do not exceed $200.00 For items for Friendship February	1.00	200.00000							200.00
	120	Terry Walke - HBMS	1.00	0.00000							0.00
0122000152	29	WALMART 000 Walmart	Classroom Funds Courtney Smith				OPEN	01/30/2020	01/29/2020	L	75.00
	100	Walmart	1.00	0.00000							0.00
	110	NOT TO EXCEED $75.00	1.00	75.00000							75.00
	120	Courtney Smith - HBMS	1.00	0.00000							0.00
0122000153	30	JEWEL-OS000 Jewel-Osco	Talk-O-Tuesday Feb.				OPEN	01/30/2020	01/30/2020	L	100.00

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0122000153										
******CONTINUED******										
	100	Jewel-Osco		1.00	0.00000					0.00
	110	NOT to Exceed 100.00		1.00	100.00000					100.00
	120	Dave Keenan HBMS		1.00	0.00000					0.00
0122000154	30	JEWEL-OS000 Jewel-Osco	Talk-O-Tuesday March			OPEN	01/30/2020	01/30/2020	L	100.00
	100	Jewel-Osco		1.00	0.00000					0.00
	110	NOT to Exceed 100.00		1.00	100.00000					100.00
	120	Dave Keenan HBMS		1.00	0.00000					0.00
0122000155	04	WALMART 000 Walmart	Walmart Classroom Supplies - Mike Starnes			OPEN	02/06/2020	02/04/2020	L	75.00
	100	Walmart		1.00	0.00000					0.00
	110	Not to Exceed $75.00 Classroom Supplies		1.00	75.00000					75.00
	120	Mike Starnes - HBMS		1.00	0.00000					0.00
0122000156	05	AMAZON.C000 Amazon.com Services, Inc.	Art Club reorder			OPEN	02/06/2020	02/05/2020	L	140.49
		Amazon								
	100	Estonexae 1set Needle Felting Starter Kit Wool Felt Tools Mat + Needle +		29.00	3.81000 EA		B00IM6I614			110.49
	110	Shipping - Cost of shipping, not including shipping tax. Katie Banaszynski - HBMS		1.00	30.00000					30.00
0122000157	04	WALMART 000 Walmart	Assembly Items			OPEN	02/11/2020	02/04/2020	L	200.00
	100	Walmart		1.00	0.00000					0.00
	110	Not to exceed $200.00		1.00	200.00000					200.00
	120	Terry Walke - HBMS		1.00	0.00000					0.00
0122000158	07	AMAZON.C000 Amazon.com Services, Inc.	Classroom Supplies - Meagan Sass			OPEN	02/11/2020	02/07/2020	L	72.24
		Amazon								
	100	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy		1.00	10.11000 EA		B01M306MHO			10.11
	110	Everything You Need to Ace English Language Arts in One Big Fat Notebook:		1.00	7.99000 EA		0761160914			7.99

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0122000158										
******CONTINUED******										
	120	Everything You Need to Ace Math in One Big Fat Notebook: The Complete Middle		1.00	9.99000	EA	0761160965			9.99
	130	Command Poster Hanging Strips, Small, White, 24-Strips (17024-24ES)		3.00	4.79000	EA	B01FIK56Q4			14.37
	140	Ticonderoga Neon Pencils, #2 Pre-Sharpened Wood Pencils with		1.00	5.93000	EA	B07T8K1HJG			5.93
	150	EASEPRES 6-Tier Mesh Desktop File Organizer Document Letter Tray Holder Meagan Sass - HBMS		1.00	23.85000	EA	B07PK2SBL7			23.85
0142000061	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office/Amy Marks				HISTORY	10/23/2019 10/22/2019	C	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 Woods Creek / Amy Marks		1.00	8.92000	EA	B07NZNYCLT			8.92
0142000063	04	COSTCO W000 Costco Wholesale	Office/Amy Marks				HISTORY	11/05/2019 11/04/2019	C	150.00
	100	Not to Exceed $150 for supplies		1.00	150.00000	Ea				150.00
	110	No shipping		0.00	0.00000					0.00
	120	Woods Creek / Amy Marks		0.00	0.00000					0.00
0142000064	04	FOLLETT 004 Follett Library Book Co	LMC/LouAnn Nystrom				HISTORY	11/12/2019 11/04/2019	C	352.76
	95	Follett		1.00	0.00000					0.00
	100	Not to Exceed $352.76 for library books **Quote ID#10109357** Sent to J. Tharp		1.00	352.76000	Ea				352.76
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / LouAnn Nystrom		1.00	0.00000					0.00

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0142000065	04	AMAZON.C000 Amazon.com Services, Inc.	Music/Olivia Barnec			HISTORY	11/05/2019	11/04/2019	C	899.00
		Amazon								
	100	Bose L1 Compact Bundle with Carry Case, Bluetooth Adapter, Shure Microphone, Free shipping Woods Creek / Olivia Barnec		1.00	899.00000 EA		B07NTVGKZQ			899.00
0142000066	05	AMAZON.C000 Amazon.com Services, Inc.	Music/Olivia Barnec			HISTORY	11/06/2019	11/05/2019	C	97.45
		Amazon								
	100	Whitmor Deluxe Adjustable Garment Rack - Rolling Clothes Organizer - Black and No Shipping Woods Creek / Olivia Barnec		5.00	19.49000 EA		B01KVJM5R0			97.45
0142000067	05	J W PEP000 J W Pepper & Son, Inc	Music/Olivia Barnec			HISTORY	11/06/2019	11/05/2019	C	99.99
	95	J W Pepper		0.00	0.00000					0.00
	100	Junie B. Jones - The Musical, JR. Student rehearsal CD's		9.00	10.00000 Ea					90.00
	110	Shipping		1.00	9.99000					9.99
	120	Woods Creek / Olivia Barnec		1.00	0.00000					0.00
0142000068	12	REALLY G001 Really Good Stuff Inc	PMAC/Suzanne Evenson			HISTORY	11/12/2019	11/12/2019	C	272.83
	95	Really Good Stuff		0.00	0.00000					0.00
	100	306112BKB Store More Large Book Pouches - set of 36 * Color: Black		1.00	215.64000 Set					215.64
	110	159217BKB Store More Large Book Pouches - set of 4 *Color: Black with		1.00	27.96000 Set					27.96
	120	12% Shipping and Handling		1.00	29.23000					29.23
	130	Woods Creek / Suzanne Evenson		1.00	0.00000					0.00
0142000069	15	PANERA B001 Panera Bread	Office/Michele Snyder			HISTORY	11/18/2019	11/15/2019	C	461.88
	95	Panera Bread - **ORDER # 624942 - For delivery to Woods Creek on Nov. 25th at		0.00	0.00000					0.00
	100	6 Napa Almond Chicken Salad Sandwich - box with chips, and cookie		6.00	10.69000 Box					64.14
	110	6 Ham and Cheese sandwich - box with chips and cookie		6.00	9.59000 Box					57.54

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0142000069										
******CONTINUED******										
	120	9 Bacon Turkey Bravo Sandwich - box with chips and cookie		9.00	10.69000	Box				96.21
	130	5 Greek Salads - box with French Baguette and cookie		5.00	9.59000	Box				47.95
	140	16 Asian Sesame Chicken Salad - box with French Baguette and cookie		16.00	10.69000	Box				171.04
	150	Delivery		1.00	25.00000					25.00
	160	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0142000070	18	SEIBENEL000 Seibert, Nellica	1ST Grade/Nellica Seibert			HISTORY	11/19/2019	11/18/2019	C	29.97
	100	Reimbursement for Nellica Seibert from Veteran's Day program supplies.		1.00	29.97000	Ea				29.97
	110	No shipping		1.00	0.00000					0.00
	120	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0142000071	18	MTI ENTE000 MTI Enterprises, Inc	Office/Amy Marks			HISTORY	11/19/2019	11/18/2019	C	158.50
	100	Payment due to MTI $75 for Mary Poppins for Video license & $83.50		1.00	158.50000	Ea				158.50
	110	No Shipping		1.00	0.00000					0.00
	120	Woods Creek / Amy Marks		1.00	0.00000					0.00
0142000072	22	SCHOOL S004 School Specialty-Latta Div	Office/Michele Snyder			HISTORY	11/25/2019	11/22/2019	C	229.20
	95	School Specialty - Pricing reflects School Bid #7789998623		0.00	0.00000					0.00
	100	054150 12 x 18, Black Construction paper Tru Ray, 50 sheets		25.00	2.15000	Rm				53.75
	110	054075 12 x 18 Festive Green Construction paper Tru Ray, 50 sheets		25.00	2.67000	Rm				66.75
	120	054108 12 x 18 Sky Blue construction paper Tru Ray, 50 sheets		25.00	2.40000	Rm				60.00
	130	054096 12 x 18 Pink construction paper Tru Ray, 50 sheets		10.00	2.47000	Rm				24.70
	140	054144 12 x 18 Gray construction paper Tru Ray, 50 Sheets		10.00	2.40000	Rm				24.00
	160	Free shipping		1.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142000072											
******CONTINUED******											
	170	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0142000073	02	BARNES &001 Barnes & Noble		Literacy/Kerri Hurckes			HISTORY	12/03/2019	12/02/2019	C	323.74
	95	Barnes and Noble		0.00	0.00000						0.00
	100	**QUOTE #1091975 per Jeff Turner** Prices reflect the 20% discount. Sent		0.00	0.00000	Ea					0.00
	110	9780399549045 Carmela Full of Wishes by Matt De La Pena		2.00	14.39000	Ea					28.78
	120	9781338360028 Don't Call Me Bear! by Aaron Blabey		1.00	11.99000	Ea					11.99
	130	9780544129856 First Grade Dropout by Audrey Vernick		1.00	14.39000	Ea					14.39
	140	9781984815460 Gift Inside the Box by Adam Grant		2.00	15.19000	Ea					30.38
	150	9780061963827 Guys Read: True Stories by Jon Scieszka		1.00	13.59000	Ea					13.59
	160	9781452125329 Interstellar Cinderella by Deborah Underwood		1.00	13.59000	Ea					13.59
	170	9780762492664 Little Red Reading Hood and the Misread Wolf by Troy Wilson		1.00	14.39000	Ea					14.39
	180	9781250199348 Moon! Earth's Best Friend by Stacy McAnulty		1.00	14.39000	Ea					14.39
	190	9781534467781 Our House Is on Fire: Greta Thunberg's Call to Save the		1.00	14.39000	Ea					14.39
	200	9781499807202 Pies from Nowhere: How Georgia Gilmore Sustained the		1.00	14.39000	Ea					14.39
	210	9781481446648 Place to Belong by Cynthia Kadohata		1.00	14.39000	Ea					14.39
	220	9780399175152 Shouting at the Rain by Lynda Mullaly Hunt		1.00	13.59000	Ea					13.59
	230	9781524740115 Snack Attack! by Terry Border		1.00	14.39000	Ea					14.39
	240	9781524741549 Ten Rules of the Birthday Wish by Beth Ferry		1.00	14.39000	Ea					14.39
	250	9781771387279 The Thing Lou Couldn't Do by Ashley Spires		1.00	14.36000	Ea					14.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142000073											
******CONTINUED******											
	260	9781452170336 Tiny T. Rex and the Impossible Hug by Jonathan Stutzman		1.00	12.79000	Ea					12.79
	270	9781423184706 Walt's Imagination: The Life of Walt Disney by Doreen Rappaport		1.00	15.19000	Ea					15.19
	280	9781452173139 What Can a Citizen Do? by Dave Eggers		1.00	14.39000	Ea					14.39
	290	9781338275476 Words on Fire by Jennifer A. Nielsen		1.00	14.39000	Ea					14.39
	300	9780763666491 Bike Like Sergio's by Maribeth Boelts		2.00	12.79000	Ea					25.58
	310	No Shipping		1.00	0.00000						0.00
	320	Woods Creek / Kerri Hurckes		1.00	0.00000						0.00
0142000074	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS/Satalino				HISTORY	12/04/2019	12/03/2019	C	78.37
	100	Funcorn Toys Ocean Sea Animal, 52 Pack Assorted Mini Vinyl Plastic Animal Toy		3.00	11.48000	EA	B071YQQFXN				34.44
	110	Animals Figure,54 Piece Mini Jungle Animals Toys Set,ValeforToy Realistic		3.00	10.98000	EA	B01KYYKECA				32.94
	120	Reward Stickers - 1000-Count Encouragement Sticker Roll for Kids, Free shipping Woods Creek / Kim Satalino		1.00	10.99000	EA	B07BDHCLKG				10.99
0142000075	03	SCHOOL S004 School Specialty-Latta Div	Office/Michele Snyder				HISTORY	12/04/2019	12/03/2019	C	168.36
	100	School Specialty - Please process per Quote #7791381646		0.00	0.00000						0.00
	110	1591304 Table - 4ft. 48"x24"x29" Plastic Folding Table -White		3.00	56.12000	Ea					168.36
	120	No Shipping		0.00	0.00000						0.00
	130	Woods Creek / Michele Snyder		1.00	0.00000						0.00
0142000076	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office/Amy MArks				HISTORY	12/04/2019	12/03/2019	C	268.82
	100	TheraBand Resistance Bands, 50 Yard Roll Professional Latex Elastic Band		1.00	70.00000	EA	B00066D67C				70.00

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0142000076										
******CONTINUED******										
	110	Gaiam Kids Balance Ball Chair - Classic Children's Stability Ball Chair,		2.00	50.38000	EA	B01DY5J792			100.76
	120	American Plastic Toys Scoop Rocker in Assorted Colors (Pack of 6)		1.00	40.50000	EA	B01LC4IRHA			40.50
	130	UPINS Sensory Chew Necklace for Kids,Silicone Teether Chewlery Necklace		2.00	12.99000	EA	B07WD3ZNY7			25.98
	140	The Pencil Grip JUMBO Metallic Ergonomic Writing Aid, for Righties and Free Shipping Woods Creek / Amy Marks		1.00	31.58000	EA	B004Y4H9Q6			31.58
0142000077	17	VARITRON002 Varitronics, LLC	Office/Michele Snyder				HISTORY	12/18/2019	12/17/2019 C	351.92
	95	Varitronics		0.00	0.00000					0.00
	100	Quote #00005177 per Jessica Cowles Sent quote to Janna 12/17/19		1.00	0.00000					0.00
	110	2400BL Variquest Perfecta Ink BLACK 80 ML		1.00	79.99000	Ea				79.99
	120	2400CY Variquest Perfecta Ink CYAN 29 ML		2.00	39.99000	Ea				79.98
	130	2400MG Variquest Perfecta Ink MAGENTA 29 ML		2.00	39.99000	Ea				79.98
	140	2400YE Variquest Perfecta Ink YELLOW 29 ML		2.00	39.99000	Ea				79.98
	150	PT 6-INK Perfecta Buy 6 Get 1 Ink FREE (regular price $79.99)		1.00	0.00000	Ea				0.00
	160	Shipping		1.00	31.99000	Ea				31.99
	170	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0142000078	17	LAKESHOR002 Lakeshore Learning Store	ELL/Rebecca Morton				HISTORY	12/18/2019	12/17/2019 C	98.86
	95	Lakeshore		0.00	0.00000					0.00
	100	PP181 Giant Classroom Timer		1.00	39.99000	Ea				39.99
	110	TT393 Bright Blue Rotating Caddy		2.00	22.99000	Ea				45.98
	120	Shipping		1.00	12.89000					12.89
	130	Woods Creek / Rebecca Mortin		1.00	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
0142000079	10	THINK IN000 Think Ink Inc	Office/Amy Marks			HISTORY	01/13/2020	01/10/2020	C	232.00
	95	Think Ink	0.00	0.00000						0.00
	100	**QUOTE # 20200025 Think Ink*** Quote sent to Janna Tharp 1/10/20	0.00	0.00000						0.00
	110	200 Woods Creek Kindergarten Pins	200.00	1.03000	Ea					206.00
	120	Shipping	1.00	26.00000						26.00
	130	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000080	10	SCHOOL S001 School Specialty, Inc	Office/Michele Snyder			HISTORY	01/13/2020	01/10/2020	C	97.30
		School Specialty								
	100	BINDING COMB SPINES 1/2 BLACK PACK OF 100 - SCHOOL SMART	20.00	2.44000	EA	084380				48.80
	110	BINDING COMB SPINES 3/8 BLACK PACK OF 100 - SCHOOL SMART	25.00	1.94000	EA	084377				48.50
		No Shipping								
		Woods Creek / Michele Snyder								
0142000081	13	MARKSAMY000 Marks, Amy	Office/Michele Snyder			OPEN	01/14/2020	01/13/2020	L	44.81
	100	Reimbursement for snacks for staff development	1.00	44.81000	Ea					44.81
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000082	14	OFFICE D002 Office Depot-Catalog Orders	Office/Michele Snyder			HISTORY	01/15/2020	01/14/2020	C	145.93
		Office Depot								
	100	EXPO(R) Marker Board Towelettes, 6 x 9, Pack Of 50	10.00	6.66000	EA	538618				66.60
	110	Office Depot(R) Clasp Envelopes, 9 x 12, Brown, Box Of 100 Envelopes	1.00	6.76000	BX	330808				6.76
	120	Office Depot(R) Brand Index Cards, 3 x 5, Ruled, White, 100	6.00	0.97000	PK	186348				5.82
	130	Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	6.00	0.40000	PK	293046				2.40
	140	Office Depot(R) File Folders, 1/3 Tab Cut, Assorted Position, Letter Size,	3.00	4.49000	BX	543280				13.47
	150	Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 12, E91BW12EM	1.00	12.74000	PK	459237				12.74

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
0142000082										
******CONTINUED******										
	160	Energizer(R) Max(R) Alkaline AAA Batteries, Pack Of 12		1.00	8.29000	PK	751419			8.29
	170	Swingline(R) 444 Commercial Desk Stapler, Black No Shipping Woods Creek / Michele Snyder		5.00	5.97000	EA	908194			29.85
0142000083	15	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office/Michele Snyder				HISTORY	01/16/2020 01/15/2020	C	67.30
	100	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black No Shipping Woods Creek / Michele Snyder		5.00	13.46000	EA	805564			67.30
0142000084	16	SUCCESS 000 Success By Design Inc	Office/Michele Snyder				OPEN	01/17/2020 01/16/2020	L	1,491.84
	95	Success By Design		0.00	0.00000					0.00
	100	**QUOTE #173160**		0.00	0.00000					0.00
	110	EANS-32E "The Assignment Notebook - Economy" Semester long, Undated, page		180.00	2.85000	Ea				513.00
	120	ANS2Y-32E The Assignment Notebook - Year Long" Undated, Page per day, 5.25		210.00	4.05000	Ea				850.50
	130	DISCO1 $.25 Early Order Discount		390.00	-0.25000	Ea				-97.50
	140	CC60 Custom Covers for all Planners - Both styles school Imprint		1.00	78.00000	Ea				78.00
	150	Shipping		1.00	147.84000					147.84
	160	Woods Creek / Michele Snyder		1.00	0.00000					0.00
0142000085	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS/Kim Satalino				HISTORY	01/30/2020 01/30/2020	C	270.19
	100	Siwo 60pcs Mochi Squishy Toys,Assorted Animal Squishies and Storage Bag,Stress		2.00	16.99000	EA	B07TPSMDXW			33.98
	110	HEHALI 24pcs Mini Finger Skateboards Fingerboards in 4 Styles with Random		2.00	9.99000	EA	B07NZNL3DK			19.98
	120	Toyssa 100 PCS Slap Bracelets Party Favors with Colorful Hearts Emoji		1.00	11.95000	EA	B07D3L9TJG			11.95

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
0142000085											
******CONTINUED******											
	130	Water Growing Dinosaurs - 25 Pack - Individually Wrapped Favors -		2.00	12.98000	EA	B07VD7D5R5				25.96
	140	24 Make A Unicorn Stickers For Kids - Great Unicorn Theme Birthday Party		2.00	7.99000	EA	B07DWCQTHX				15.98
	150	Wild Safari Toys - 12 Surprise Animal Eggs Standard Size Building Blocks STEM		2.00	14.99000	EA	B07YSYPLGK				29.98
	160	Set of 24 Sports 2.5" Stress Balls - Includes Soccer Ball, Basketball,		2.00	15.97000	EA	B01MYPNEJI				31.94
	170	Pull Back Airplane 32 Pack Set of Toy Aircraft Party Favor Mini Toy Airplane		2.00	9.99000	EA	B07ZYLNV18				19.98
	180	MALLMALL6xa040Pcs Superhero Makexa0axa0Facexa0Stickersxa0Partyxa0Fav		2.00	10.99000	EA	B07ZZ6NXLB				21.98
	190	Joyjoz 24 Packs Party Favor Galaxy Putty Slime Balls, Fluffy & Stretchy		2.00	14.99000	EA	B07Q1GRVW7				29.98
	200	Reusable Unicorn Drinking Plastic Straws + Unicorn Temporary Tattoos for Free shipping Woods Creek / Kim Satalino		2.00	14.24000	EA	B07FBG7Z3M				28.48
0142000086	31	DEMCO, I000 Demco, Inc		LMC/Lou Ann Nystrom			HISTORY	01/31/2020	01/31/2020	C	72.06
	95	Demco		0.00	0.00000						0.00
	100	W112227980 Demco premium Book tape 2" x 15 yds - boxed		1.00	5.79000	Ea					5.79
	110	W16740600 Scotch 845 Book Tape 2" x 15 Yds		1.00	8.54000	Ea					8.54
	120	W12223500 Paperfold Book Jacket Cover 12" x 300' 1.5 Mil		1.00	41.49000	Ea					41.49
	130	W162080000 Norbond Liquid Plastic adhesive 9 oz bottle		1.00	6.29000	Ea					6.29
	140	Shipping		1.00	9.95000						9.95
	150	Woods Creek / Lou Ann Nystrom		0.00	0.00000						0.00
0142000087	31	ACCO BRA003 Acco Brands USA, Inc		Office/Michele Snyder			OPEN	01/31/2020	01/31/2020	L	1,970.10
	95	Acco Brands GBC		0.00	0.00000						0.00
	100	**Quote #00145550 Per Cynthia Esposito ** Quote sent to Janna Tharp on 1/31/20		0.00	0.00000						0.00

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0142000087										
******CONTINUED******										
	110	3000004 Laminate 1.5M/I/CLR/25.000/00500/1CPI 90 rolls	90.00	21.89000	Ea					1,970.10
	120	Free Shipping	1.00	0.00000						0.00
	130	Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142000088	31	FOLLETT 004 Follett Library Book Co	LMC/Lou Ann Nystrom			OPEN	01/31/2020	01/31/2020	L	816.91
	95	Follett	0.00	0.00000						0.00
	100	**Quote #10194968 ** Sent to Janna Tharp 1/31/20	0.00	0.00000						0.00
	110	Not to Exceed $781.72 for 51 books. (Too many to list)	1.00	781.72000						781.72
	120	Shipping	1.00	35.19000						35.19
	130	Woods Creek / Lou Ann Nystrom	1.00	0.00000						0.00
0142000089	07	SCHOOL S001 School Specialty, Inc School Specialty	Office/Michele Snyder			OPEN	02/10/2020	02/07/2020	L	310.00
	100	CONST PPR 12X18 WHITE TRURAY 50 SHTS	50.00	1.99000	EA	054141				99.50
	110	CONST PPR 12X18 BLACK TRURAY 50 SHTS	50.00	2.59000	EA	054150				129.50
	120	CONST PPR 12X18 LILAC TRURAY 50 SHTS No Shipping Woods Creek / Michele Snyder	25.00	3.24000	EA	054114				81.00
0142000090	07	COSTCO W000 Costco Wholesale	Office/Amy Marks			OPEN	02/11/2020	02/07/2020	L	200.00
	100	Not to Exceed $200.00	1.00	200.00000	Ea					200.00
	110	No Shipping	1.00	0.00000						0.00
	120	Woods Creek / Amy Marks	0.00	0.00000						0.00
0142000091	10	EBSCO PU000 Ebsco Publishing	LMC/Amy Marks			OPEN	02/11/2020	02/10/2020	L	75.92
	95	Ebsco	0.00	0.00000						0.00
	100	**Per quote from April Harrison Renewal list number 1211**	0.00	0.00000						0.00
	110	370353082 Title number: Girl's World Magazine subscription 6 issues per year	1.00	19.97000	Ea					19.97
	120	612132597 Title number: National Geographic Kids 10 issues per year - 1	1.00	24.00000	Ea					24.00

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0142000091										
******CONTINUED******										
	130	844959494 Title number: Sports Illustrated for Kids 12 issues per year	1.00	31.95000	Ea					31.95
	140	No Shipping	1.00	0.00000						0.00
	150	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000092	11	PANERA B001 Panera Bread	Office/Amy Marks			OPEN	02/12/2020	02/11/2020	L	92.42
	100	Panera Order number 636062	0.00	0.00000						0.00
	110	Order for Friday 2/14/20 at 8:00 A.M. Bagels, danish rings and coffee's	1.00	77.42000						77.42
	120	Delivery	1.00	15.00000						15.00
	130	Woods Creek / Amy Marks	1.00	0.00000						0.00
0142000093	11	WEST MUS000 West Music Company, Inc.	Music/Olivia Barnec			OPEN	02/12/2020	02/11/2020	L	112.46
	95	West Music	0.00	0.00000						0.00
	100	400278 Harmony by West Music WM2400 Soprano Recorder	39.00	2.59000	Ea					101.01
	110	Shipping	1.00	11.45000						11.45
	120	Woods Creek / Olivia Barnec	1.00	0.00000						0.00
0232000064	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Main office paper dispenser			HISTORY	10/24/2019	10/23/2019	C	159.00
	100	MINIBEAR Wall Mounted Kraft Paper Roll Holder/Dispenser with Cutter Bar- Fit Glacier Ridge Main Office	1.00	159.00000	EA	B078TGV3PW				159.00
0232000065	04	MOSTALAU000 Mostaert, Laura	Classroom materials for new 4th grade teacher			HISTORY	11/05/2019	11/04/2019	C	195.82
	100	Classroom materials for new 4th grade teacher.	1.00	195.82000	Ea					195.82
	110	Receipts will be sent inter-office. Please send check to Glacier	0.00	0.00000						0.00
0232000066	13	SIMONKOR000 Simons, Kori	Kindness T-shirt			HISTORY	11/14/2019	11/13/2019	C	12.00
	100	Reimbursement for Kindness T-shirt	1.00	12.00000	Ea					12.00

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0232000067	15	AMAZON.C000 Amazon.com Services, Inc.	Portable Document Scanner for the building			HISTORY	11/18/2019	11/15/2019	C	99.00
		Amazon								
	100	IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00) Glacier Ridge Office	1.00	99.00000	EA	B079DLTG9F				99.00
0232000068	21	AWARDS P000 Awards Plus	5th grade and retirement plaques			HISTORY	11/22/2019	11/21/2019	C	156.50
	100	Awards Plus	0.00	0.00000						0.00
	110	Nameplate engraving	3.00	7.50000	Ea					22.50
	120	9x12 plaque	1.00	95.00000	Ea					95.00
	130	8x10 Acrylic sheet installed on customer provided plaque	3.00	13.00000	Ea					39.00
	140	Items have been ordered. Invoice # 2490	0.00	0.00000						0.00
	150	Company will call when items are ready for pick up.	0.00	0.00000						0.00
0232000069	21	FOLLETT 004 Follett Library Book Co	Books for the LMC			HISTORY	11/22/2019	11/21/2019	C	136.88
	100	Follett Books	0.00	0.00000						0.00
	110	Quote ID 10124410	0.00	0.00000						0.00
	120	FLR# 1520CM5 Do not lick this book	1.00	14.64000	Ea					14.64
	130	FLR # 1044RK1 - Joan Proctor, dragon doctor	1.00	15.49000	Ea					15.49
	140	FLR #1058TN1 - Not so different	1.00	19.61000	Ea					19.61
	150	FLR#1425TL8 Perfectly Norman	1.00	15.49000	Ea					15.49
	160	FLR# 1281KQ1 Saving Fiona	1.00	17.19000	Ea					17.19
	170	FLR# 1414WKX The truth about bears	1.00	13.79000	Ea					13.79
	180	FLR# 1151DV0 We don't eat our classmate	1.00	19.61000	Ea					19.61
	190	FLR # 1149SP6 Yasmin the Explorer	1.00	15.54000	Ea					15.54
	200	Cataloging and processing for books	1.00	5.52000	Ea					5.52
	210	Glacier Ridge - LMC	0.00	0.00000						0.00
0232000070	07	JACOBJOH001 Jacobsen, John	Reimbursement for staff books and staff party receipts			HISTORY	01/09/2020	01/07/2020	C	125.11
	100	Read Between the Lynes receipt for staff books	1.00	48.57000	Ea					48.57

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0232000070											
******CONTINUED******											
	110	Sam's Club receipts for staff holiday party		1.00	76.54000	Ea					76.54
0232000071	08	OFFICE D002 Office Depot-Catalog Orders		Main office supplies			HISTORY	01/09/2020	01/08/2020	C	52.11
		Office Depot									
	100	3M(TM) Command(TM) Mega Pack Utility Hooks, Medium, White, Pack Of 20 Hooks		1.00	16.49000	PK	305279				16.49
	110	Scotch(R) Foam Mounting Tape, 1/2 x 150, White		1.00	3.97000	EA	651328				3.97
	120	Office Depot(R) Brand Low-Odor Dry-Erase Markers, Chisel Point, 100		1.00	3.91000	DZN	397739				3.91
	130	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		2.00	5.78000	DZN	307389				11.56
	140	Office Depot(R) Brand Monthly Desk Pad Calendar, 22 x 17, White, January To		1.00	4.79000	EA	7160304				4.79
	150	Business Source Small Binder Clips - Small - for Paper, Project, Document -		1.00	3.79000	PK	9442240				3.79
	160	Business Source Small/Medium Binder Clips Set - Small, Medium - for Paper,		1.00	4.39000	PK	8854937				4.39
	170	Office Depot(R) Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal, Pack Of 12 For Glacier Ridge Main Office		3.00	1.07000	PK	839918				3.21
0232000072	08	THOMAGRE001 Thomas, Gretchen		Reimbursement for EC Class materials			HISTORY	01/15/2020	01/08/2020	C	102.72
	100	Reimbursement for EC Classroom materials		1.00	102.72000	eac					102.72
	110	Receipt will be emailed to Janna Tharp.		0.00	0.00000						0.00
0232000073	07	AMAZON.C000 Amazon.com Services, Inc.		Multi-purpose cart for building use			OPEN	02/10/2020	02/07/2020	L	62.00
		Amazon									
	100	AmazonBasics Steel 3-Shelf Multipurpose Tub Utility/Supply Cart with 550 lb Deliver to GR main office when received		1.00	62.00000	EA	B07TDMJKF8				62.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0502000029	05	AMAZON.C000	Amazon.com Services, Inc.	ECERS Rating Scale Book for 10 teachers			OPEN	11/07/2019	11/05/2019	P	693.49
		Amazon									
	100	The Early Childhood Coaching Handbook		1.00	30.09000	EA	1598570676				30.09
	110	Developmentally Appropriate Practice: Curriculum and Development in Early		1.00	70.70000	EA	1305501020				70.70
	120	Developmentally Appropriate Practice: Focus on Preschoolers (DAP Focus		1.00	31.99000	EA	1928896960				31.99
	130	Parenting with Positive Behavior Support: A Practical Guide to Resolving		1.00	24.95000	EA	1557668655				24.95
	140	Developmentally Appropriate Practice in Early Childhood Programs Serving		1.00	31.39000	EA	1928896642				31.39
	150	Toddler Discipline for Every Age and Stage: Effective Strategies to Tame		1.00	10.99000	EA	1641521279				10.99
	160	Prevent-Teach-Reinforce for Young Children: The Early Childhood Model of		1.00	32.35000	EA	1598572504				32.35
	170	Love and Logic Magic for Early Childhood: Practical Parenting from		1.00	30.95000	EA	1942105142				30.95
	180	Anti-Bias Education for Young Children and Ourselves (Naeyc)		1.00	32.98000	EA	1928896677				32.98
	190	Early Childhood Environment Rating Scale (ECERS-3)		12.00	18.39000	EA	0807755702				220.68
	200	Assessment in Early Childhood Education (7th Edition)		1.00	54.83000	EA	0133802914				54.83
	210	Parenting Toolbox: 125 Activities Therapists Use to Reduce Meltdowns,		1.00	12.31000	EA	1683731557				12.31
	220	Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay		1.00	11.97000	EA	1641520922				11.97
	230	Multicultural Teaching in the Early Childhood Classroom: Approaches,		1.00	30.95000	EA	0807754056				30.95
	240	The Early Childhood Coaching Handbook		1.00	44.95000	EA	1681252562				44.95
	250	Basics of Developmentally Appropriate Practice: An Introduction for Teachers Monica Furlong - ECSE		1.00	21.41000	EA	192889626X				21.41
0502000030	07	AMAZON.C000	Amazon.com Services, Inc.	Cart for teachers and new teacher supplies			OPEN	11/08/2019	11/07/2019	P	2,021.84
		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
0502000030											
******CONTINUED******											
	100	Liberty Imports Little Princess Fashion Beauty Set for Girls with Pink Purse,		1.00	13.87000	EA	B009CGDD7K				13.87
	110	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base		1.00	20.98000	EA	B002BDTETW				20.98
	120	AmazonBasics Kids Velvet Non-Slip Clothes Hangers, 30-Pack, Blue		1.00	10.20000	EA	B0112W747Q				10.20
	130	Kenson Kids Star Token Board		1.00	6.78000	EA	B01M1P029L				6.78
	140	Liberty Imports Stylish Little Princess Dress Up - Beauty Vanity Realistic		1.00	16.85000	EA	B00OVCCTRK				16.85
	150	Learning Resources Smart Snacks Rainbow Color Cones, Color Identification, Fine		1.00	16.59000	EA	B00I0CEEOI				16.59
	160	Harkla Hug (60 inches) - Inflatable Peapod for Children with Sensory Needs		1.00	79.99000	EA	B07KVPRHBN				79.99
	170	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children		1.00	6.99000	EA	B00ZY6JHU4				6.99
	180	Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG		1.00	19.99000	EA	B003U6QLVS				19.99
	190	Classroom Break Box: Sensory Activities for Children â€" Standard Kit with 14		1.00	349.99000	EA	B01LVYKB31				349.99
	200	ReachTherapy Solutions))) Weighted Lap Pad for Kids | Portable Lap Blanket for		1.00	39.99000	EA	B07146Z6G4				39.99
	210	24 Pack Sensory Toy Fidget Stress Relief Toy for Adults and Kids Perfect		1.00	22.97000	EA	B07QQ9Y8DF				22.97
	220	Carpets for Kids Color Blocks Value Seating Kids Rug Size: 6' x 9',		1.00	169.96000	EA	B00B7MZU4Q				169.96
	230	Teacher Created Resources Mini Stickers Valu Pack, Smiley Stars (5141)		1.00	7.11000	EA	B004K4FCA0				7.11
	240	ECR4Kids Classroom A-Z Circle Time Educational Seating Rug for Children,		1.00	185.62000	EA	B01IR9ENDK				185.62
	250	Teacher Created Resources Superhero Mini Stickers Valu-Pak (5643)		1.00	4.49000	EA	B00S2XN6LW				4.49
	260	Pack of 64 Incentive Chart, Yoklili Colorful Rainbow & Space Theme Desk		1.00	9.99000	EA	B07YG79Q85				9.99
	270	Artificial Mini Aquarium Fish Tank Color LED Swimming Fish Tank with 3		1.00	23.00000	EA	B077JM2LWD				23.00

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
0502000030											
******CONTINUED******											
	280	Plastic Visual ASD Feelings Board and Keyring (Picture Communication Symbols)		1.00	14.25000	EA	B00JNO6YRM				14.25
	290	Mpow 068 Kids Ear Protection, NRR 25dB Noise Reduction Ear Muffs, Toddler Ear		1.00	12.99000	EA	B07TW4LG44				12.99
	300	Harkla Sensory Swing for Kids - Includes Hardware - Great as a Hanging		1.00	79.99000	EA	B0192I7E2C				79.99
	310	Privacy Pop Bed Tent (Twin) - Black		1.00	129.99000	EA	B006XBJ3UI				129.99
	320	AmazonBasics C Cell Everyday 1.5 Volt Alkaline Batteries - Pack of 12		1.00	9.89000	EA	B00MH4QI26				9.89
	330	EVA Foam Puzzle Mat,Foam Mats,EVA Foam Interlocking Floor Mats,9 Titles		1.00	14.00000	EA	B0758929N2				14.00
	340	Teacher Created Resources Superhero Incentive Charts Pack (5646)		1.00	6.34000	EA	B00S2XNC7U				6.34
	350	Kenson Kids â€œI Can Do It!â€□ Caterpillar Token Board â€" Perfect for		1.00	6.95000	EA	B00KBEDKPM				6.95
	360	2 Step Stool for Kids (Gray 2 Pack) | Toddler Stool for Toilet Potty Training		1.00	31.95000	EA	B072WFPSDK				31.95
	370	Hoberman Mini Sphere Ã¯ Neon		1.00	8.55000	EA	B0165O4XZC				8.55
	380	Learning Resources Handy Scoopers, Fine Motor Toy, Assorted Colors, Set of 4,		1.00	12.97000	EA	B00AQURG0Q				12.97
	390	Teacher Created Resources Superhero Mini Stickers (5642)		1.00	4.60000	EA	B00S2XN5N6				4.60
	400	Keet Roundy Denim Children's Sofa, Blue		1.00	64.88000	EA	B01LN1R9NU				64.88
	410	U.S. Art Supply 8 Color Crazy Dots Markers - Children's Washable Easy Grip		1.00	14.96000	EA	B01MFCBZHY				14.96
	420	Magnavox MD6972 CD Boombox with Digital AM FM Radio Color Changing Lights and		1.00	39.99000	EA	B077ZG58RM				39.99
	430	Spiky Sensory Ring/Bracelet Fidget Toy (Pack of 3) - BPA/Phthalate/Latex-Free		1.00	9.99000	EA	B01ISA8UWI				9.99
	440	Huggaroo Weighted Lap Pad for Kids - 100% Washable, 3.6 lbs, 29 x 8 inches		1.00	39.99000	EA	B079Y6JHN6				39.99
	450	Vkey 1000pcs (500 Pair Sets) 20mm Diameter Sticky Back Coins Hook & Loop		1.00	13.99000	EA	B016YFUQGW				13.99
	460	YUDA Upgrade Orange 24" Bubble Tube Lamp with Colorful Beads& 8 Changing		1.00	99.50000	EA	B07DHQP8W7				99.50

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
0502000030											
******CONTINUED******											
	470	Floor lamp, CHIPHY Standing Lamps for Bedroom, Color Changing and Dimmable		1.00	89.99000	EA	B07DQJ8GXZ				89.99
	480	Elesa Miracle Little Girl Bag Beauty Set Plush Handbag + Flower-Shaped		1.00	11.99000	EA	B01HZ5W0LY				11.99
	490	Plastic Visual ASD Behavior Keyring (Picture Communication Symbols)		1.00	15.49000	EA	B00JNUSDWA				15.49
	500	Boy Gender Daily home Visual Schedule Kit -Great Behavior Tool for any		1.00	19.99000	EA	B07MXML9ZM				19.99
	510	AmazonBasics 9 Volt Everyday Alkaline Battery - Pack of 8		1.00	9.99000	EA	B00MH4QM1S				9.99
	520	Munchables Starlight Chewable Necklace for Girls - Kids Sensory Chew Jewelry		1.00	14.99000	EA	B00PJDGKOS				14.99
	530	Original Hand Made in USA 160 Autism Language Flash Cards, Vocabulary,		1.00	42.99000	EA	B0734RHYV4				42.99
	540	CHEWY TUBE COMBO 4 PACK		1.00	24.99000	EA	B001DILU66				24.99
	550	Transformer Sensory Sack â€" Therapy Toys for Autism, Special Needs Kids,		1.00	35.63000	EA	B00OZ84OE6				35.63
	560	YoYa Toys Beadeez Squishy Stress Balls with DNA Spiky Textures (3-Pack)		1.00	15.99000	EA	B07PR273KX				15.99
	570	Educational Insights Fluorescent Light Filters (Tranquil Blue), Set of 4		1.00	27.19000	EA	B001YT3G5C				27.19
	580	Sensory Acrylic LED Message Writing Board Illuminated Light Dry Erase Board		1.00	36.99000	EA	B07BHNNDM2				36.99
	590	Cloud 001 Fluorescent Light Filters 2'x4' - High Pixel Light Covers for		1.00	34.99000	EA	B01MSGE3X4				34.99
	600	Shipping - Cost of shipping, not including shipping tax. Monica Furlong - ECSE		1.00	19.50000						19.50
0502000031	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Wehde sensory room				HISTORY	11/08/2019	11/07/2019	C	1,796.10
	100	16W RGBW Fiber Optic Curtain Light Kit, Flash Point Waterfall Effect Lighting		1.00	119.00000	EA	B07F6W3D6V				119.00
	110	SANHO Yopo Dynamic Movement Sensory Sox, Medium,6-9 Years Old, 47''LX27''W		1.00	25.99000	EA	B01J77IGT8				25.99

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
0502000031											
******CONTINUED******											
	120	Fedmax Steel Storage Cabinet 71" Tall,		1.00	299.99000	EA	B076THQBHX				299.99
		Lockable Doors and Adjustable Shelves,									
	130	Really Good Stuff 164167 Really Good		1.00	75.42000	EA	B07KJRQDMB				75.42
		Stuff Classroom Mail Center - 27 Slots,									
	140	Flash Furniture 23.625''W x 47.25''L		1.00	110.93000	EA	B00K937UBU				110.93
		Rectangular Blue Plastic Height									
	150	61" Soft Light Floor Lamp,LEONC RGB		1.00	109.99000	EA	B078FY9K6B				109.99
		Color Changing LED Tyvek Fabric Shade									
	160	Kore Wobble Chair - Flexible Seating		1.00	44.99000	EA	B07CH3J9X1				44.99
		Stool for Classroom, Preschool,									
	170	Sensory Weighted Lap Pad for Kids 5		1.00	44.99000	EA	B01LX9D33Y				44.99
		pounds - Great Weighted Lap Blanket for									
	180	CMFRT Weighted Blanket for Kids - |		1.00	34.49000	EA	B07D2JN9CK				34.49
		100% Soft Breathable Cotton									
	190	Magnavox MD6972 CD Boombox with Digital		1.00	39.99000	EA	B077ZG58RM				39.99
		AM FM Radio Color Changing Lights and									
	200	Calming Autism Sensory LED Light		1.00	26.99000	EA	B01MG6NC6W				26.99
		Projector Toy Relax Blue Night Music									
	210	Luxor EC111-B Tub Storage Cart 3		1.00	76.99000	EA	B00FJUZY8Y				76.99
		Shelves - Black,32" x 18"									
	220	Childrenâ€ s Factory Cube Chairs, 15â€□		1.00	149.99000	EA	B004EKBEIO				149.99
		by 15â€□ by 15â€□ (Set of 4) â€" Bright									
	230	X Rocker 132" Round Extra Large Shiny		2.00	69.80000	EA	B01EI2SW5K				139.60
		Bean Bag, Multiple Colors									
	240	Childrenâ€ s Factory Edutray, 26â€□ by		2.00	81.43000	EA	B003W4SKO4				162.86
		21â…›â€□ by 16â…œâ€□, Blue â€"									
	250	Kids Easel with Paper Roll +FREE Kids		1.00	79.97000	EA	B073VJT4HL				79.97
		Art Supplies - Double Sided Childrens									
	260	Trideer Inflated Stability Wobble		1.00	17.99000	EA	B07CTCBM2S				17.99
		Cushion with Pump, Flexible Seating									
	270	WALIKI Toys Children's Chair Ball with		1.00	15.99000	EA	B076J3SF6T				15.99
		Feet, Alternative Classroom Seating									
	280	ECR4Kids 12 inch Plastic Stackable		1.00	109.99000	EA	B07TWYM1KC				109.99
		Classroom Chairs, Indoor/Outdoor Resin									
	290	USA Toyz Happy Hut Play Tent - Kids		1.00	29.99000	EA	B07BFGD3GF				29.99
		Teepee Indoor and Outdoor Portable Play									

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
0502000031										
******CONTINUED******										
	300	American Plastic Toys Scoop Rocker (Pack of 6) Kids Childrens Chairs Monica Furlong - ECSE		2.00	39.98000	EA	B0155IJH00			79.96
0502000032	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	sensory room and new classroom				OPEN	11/15/2019	11/11/2019 P	1,843.56
	100	Educational Insights Shapes Beanbags		1.00	13.98000	EA	B000MEB5LM			13.98
	110	iPlay, iLearn Kids Fire Chief Costume, Halloween Fireman Dress Up Set, Fire		1.00	19.99000	EA	B013KP9H7I			19.99
	120	Premium Baby Peg Puzzle 6-in-1 Set by Hoovy - 6 Different Themed Educational		1.00	29.94000	EA	B07GBLYDPD			29.94
	130	Jmkcoz 24pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props		1.00	11.80000	EA	B072FQJMYX			11.80
	140	Melissa & Doug Children of the World Floor Puzzle (Easy-Clean Surface,		1.00	9.98000	EA	B0007P954U			9.98
	150	My Life As Laundry Room Playset (Colors May Vary)		1.00	45.99000	EA	B074W2F2FP			45.99
	160	Magnetic Foam Letters and Numbers Premium Quality ABC, 93 Foam Alphabet		1.00	12.99000	EA	B07C63R7H7			12.99
	170	JCREN Magnetic Alphabet Magnets Letters and Numbers Toy ABC 123 Fridge Plastic		1.00	8.64000	EA	B07PJS3BMK			8.64
	180	Educational Insights GeoSafari Jr. My First Microscope STEM Toy for		1.00	20.74000	EA	B00I0D3RE0			20.74
	190	Learning Resources Letter Construction, School Activity Set, Play School, 60		1.00	35.49000	EA	B00HT5H9SK			35.49
	200	Jasonwell 42 Pcs Magnetic Tiles Building Blocks Set for Boys Girls		1.00	18.99000	EA	B07GPCXRPC			18.99
	210	Whitney Brothers Light Table		1.00	392.99000	EA	B0039KB4MQ			392.99
	220	GooMart Washable Large Ink Pads for Rubber Stamps Kids (8 colors)		1.00	25.59000	EA	B0733171LG			25.59
	230	Learning Resources STEM Explorers: Magnet Movers, 39 Pieces		1.00	16.99000	EA	B07MJCW4H7			16.99
	240	JC Toys 11" Soft Body Baby Dolls - Set of 4		1.00	58.95000	EA	B01LZEIKD7			58.95
	250	SAVITA 3D Stickers for Kids & Toddlers 500+ Puffy Stickers Variety Pack for		1.00	6.99000	EA	B07HT9Y48V			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
0502000032											
******CONTINUED******											
	260	Educational Insights Geosafari Jr. Kidnoculars: Kids Binoculars - Perfect		1.00	14.80000	EA	B00B1Z6EPS				14.80
	270	ebuddy 6 Sets Doll Clothes Outfits for 14 to 16 Inch New Born Baby Dolls and		1.00	19.59000	EA	B078PJHGBT				19.59
	280	ECR4Kids Assorted Colors Sand and Water Adjustable Activity Play Table Center		1.00	159.99000	EA	B005I61EC4				159.99
	290	AmazonBasics 3-Ring Binder, 1.5 Inch Rings - 4-Pack (White)		2.00	9.74000	EA	B01BRGU2FI				19.48
	300	For Kids Only, Inc. KidKraft Fashion Pretend Station White		1.00	75.00000	EA	B007CMEVD6				75.00
	310	ToyVelt Kids Carpet Playmat Car Rug â€" City Life Educational Road Traffic		1.00	17.97000	EA	B07STGHLDG				17.97
	320	AmazonBasics 3-Ring Binder, 2 Inch - 4-Pack (White)		4.00	12.44000	EA	B01BRGU5FU				49.76
	330	ECR4Kids Birch Hardwood Single-Sided Bookcase Display Stand for Kids, 5		1.00	143.98000	EA	B0028XBXJY				143.98
	340	Excellerations Kids Multicultural Figures & Families Playset- Set of Four		1.00	119.80000	EA	B01I0E4EHM				119.80
	350	Learning Resources Lowercase Alphabet Stamps		1.00	12.99000	EA	B0007KK0AI				12.99
	360	Educational Insights Playfoam Shape & Learn Alphabet Set | Non-Toxic, Never		1.00	12.99000	EA	B01N9139XP				12.99
	370	Learning Resources Primary Science Lab Activity Set, 22 Pieces, Ages 3+		1.00	23.94000	EA	B0035EQDTU				23.94
	380	ECR4Kids Birch 5-Section School Classroom Storage Cabinet with Casters,		1.00	182.99000	EA	B007RHM7PA				182.99
	390	hand2mind Low-Range, Dual-Scale, Mercury-Free, Safety Thermometers for		1.00	11.95000	EA	B06XGPSJMW				11.95
	400	iPlay, iLearn Kids Wooden Building Block Set, 72 PCS Wood Castle Blocks		1.00	27.99000	EA	B01DKROJA6				27.99
	410	Didax Educational Resources Sandpapers Letters Boxed Set		1.00	22.88000	EA	B01CIGX9YM				22.88
	420	Steffy Wood Products 2-Position Mirror		1.00	87.84000	EA	B008FLAC1I				87.84
	430	Melissa & Doug Wooden Building Blocks Set (Developmental Toy, 100 Blocks in 4		1.00	15.99000	EA	B000068CKY				15.99

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
0502000032										
******CONTINUED******										
	440	Alphabet Bingo Games	1.00	13.29000	EA	B00006ICAY				13.29
	450	Play-Doh Sparkle and Bright 14 Pack of Cans, Non-Toxic Modeling Compound,	1.00	14.99000	EA	B01BH921WC				14.99
	460	AmazonBasics 3-Ring Binder, 1 Inch - White, 4-Pack	1.00	9.26000	EA	B01BRGTWOA				9.26
	470	Plastic Egg Shakers, Ehome 12 Pcs Percussion Musical Egg Maracas Easter	1.00	8.99000	EA	B07F26P6YZ				8.99
	480	Disney Princess Dress Up Trunk Deluxe 21Piece [Amazon Exclusive]	1.00	32.11000	EA	B07BZYL5F8				32.11
	490	Shipping - Cost of shipping, not including shipping tax. Monica Furlong - ECSE	1.00	14.95000						14.95
0502000033	14	CW ROCKF000 CW Rockford Inc.	Ink for New Copy Machine Lexmark CS421			HISTORY	11/15/2019	11/14/2019	C	345.96
	95	CW Rockford	0.00	0.00000						0.00
	100	Yellow Ink for CS421	1.00	89.99000	Ea					89.99
	110	Cyan Ink for LexMark Cs421	1.00	89.99000	Ea					89.99
	120	Magenta Ink for LexMark CS421	1.00	89.99000	Ea					89.99
	130	Black Ink for Lexmark CS421	1.00	75.99000	Ea					75.99
	140	No shipping Cost	1.00	0.00000	Ea					0.00
	150	Shipping/WEHDE-CASANAS	1.00	0.00000	Ea					0.00
0502000034	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Wehde supplies			HISTORY	11/18/2019	11/17/2019	C	74.92
	100	C-Line 62028 Heavyweight Polypropylene Sheet Protector, Non-Glare, 2-Inch, 11	1.00	15.65000	EA	B01IQEV29E				15.65
	110	Tovolo 81-31548 Vented Collapsible Microwave Splatter Proof Food Plate	1.00	8.77000	EA	B07GT6HJGC				8.77
	120	Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wet	1.00	25.29000	EA	B001E6F31K				25.29
	130	Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, 2Count, 56	1.00	12.62000	EA	B01H7DFM32				12.62
	140	Puffs Plus Lotion Facial Tissues, 10 Cube Boxes, 52 tissues per Cube Monica Furlong - ECSE	1.00	12.59000	EA	B07HSF5HTX				12.59

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
0502000035	19	CW ROCKF000 CW Rockford Inc.	Ink for New Copy Machine Lexmark CS421			HISTORY	11/26/2019	11/19/2019	C	345.96
	95	CW Rockford	0.00	0.00000						0.00
	100	Yellow Ink for CS421	1.00	89.99000	Ea					89.99
	110	Cyan Ink for LexMark Cs421	1.00	89.99000	Ea					89.99
	120	Magenta Ink for LexMark CS421	1.00	89.99000	Ea					89.99
	130	Black Ink for Lexmark CS421	1.00	75.99000	Ea					75.99
	140	No shipping Cost	1.00	0.00000	Ea					0.00
	150	Shipping/WEHDE-CASANAS	1.00	0.00000	Ea					0.00
0502000036	25	AMAZON.C000 Amazon.com Services, Inc.	Monica Furlong ordering for Motor Room/and Lori Bright			HISTORY	11/26/2019	11/25/2019	C	78.99
		Amazon								
	100	Little Tikes Easy Store Large Slide Lori Bright - Wehde	1.00	78.99000	EA	B00B0DWCQG				78.99
0502000037	26	AMAZON.C000 Amazon.com Services, Inc.	PBIS bulletin board, bean bags chairs for safe place			HISTORY	11/26/2019	11/26/2019	C	382.67
		Amazon								
	100	Strong Magnetic Clips - Heavy Duty Refrigerator Magnet Clips - 31mm Wide	2.00	10.99000	EA	B0796DCYFL				21.98
	110	Chalkboard Better Than Paper Bulletin Board Roll	2.00	14.99000	EA	B078NHZRM3				29.98
	120	Beistle 57781 2-Pack Bumblebee Cutouts, 17-Inch	1.00	7.82000	EA	B002BZISTM				7.82
	130	Devra Party 5-Piece Tissue Paper Fans, Bumblebee Black Yellow	1.00	14.89000	EA	B00SGMZ1JO				14.89
	140	Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11121)	1.00	1.69000	EA	B001N4653I				1.69
	150	Better Office Products Sheet Protectors, 300 Count	3.00	15.99000	EA	B07D449FQD				47.97
	160	Bumble bee Wall Decal Sticker. 48 Bumble BEE Envelope Seals Labels	5.00	5.17000	EA	B07BBMBTPN				25.85
	170	PAGISOFE Ultra Soft Round Area Rugs for Princess Prince Castle Play Tent 41â€□	2.00	17.86000	EA	B07TWZ1YF5				35.72
	180	Carson Dellosa â€" Bees Mini Colorful Cut-Outs, Classroom DÃ©cor, 36 Pieces	1.00	3.29000	EA	1594415870				3.29

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
0502000037											
******CONTINUED******											
	190	AmazonBasics 3-Ring Binder, 1.5 Inch Rings - 4-Pack (White)		3.00	9.31000	EA	B01BRGU2FI				27.93
	200	Avery 8-Tab Binder Dividers, Write & Erase White Big Tabs, 1 Set (23078)		1.00	2.21000	EA	B001TJEDTK				2.21
	210	Trio Zenergy Chime- Eastern Energies Collection		4.00	25.02000	EA	B07HR27N9W				100.08
	220	AmazonBasics 3-Ring Binder, 1 Inch - White, 4-Pack		1.00	10.84000	EA	B01BRGTWOA				10.84
	230	AmazonBasics 3-Ring Binder, 2 Inch - 4-Pack (White)		1.00	16.99000	EA	B01BRGU5FU				16.99
	240	TREND enterprises, Inc. T-8077 Busy Bees Job Chart Plus Bulletin Board Set		1.00	11.02000	EA	B000F8RC7G				11.02
	250	Shipping - Cost of shipping, not including shipping tax. Doria Casanas - Wehde		1.00	24.41000						24.41
0502000038	26	AMAZON.C000	Amazon.com Services, Inc. Amazon	PBIS books for teachers			HISTORY	12/02/2019	11/26/2019	C	151.78
	100	Hands Are Not for Hitting (Board Book) (Best Behavior Series)		1.00	8.75000	EA	157542200X				8.75
	110	Listen and Learn		1.00	11.99000	EA	1575421232				11.99
	120	Kindness Snippet Jar		1.00	10.79000	EA	173385262X				10.79
	130	A Little SPOT of Anger: A Story About Managing BIG Emotions		1.00	10.79000	EA	1951287037				10.79
	140	I Can Be Safe: A First Look at Safety (A First Look at...Series)		1.00	6.79000	EA	0764124609				6.79
	150	Sharing with Others: A Book about Selfishness (Growing God's Kids)		1.00	4.62000	EA	080100960X				4.62
	160	Respect and Take Care of Things (Learning to Get AlongÂ®)		1.00	11.16000	EA	1575421607				11.16
	170	Be Polite and Kind (Learning to Get AlongÂ®)		1.00	11.99000	EA	1575421518				11.99
	180	Little Monkey Calms Down (Hello Genius)		1.00	6.99000	EA	1479522864				6.99
	190	Cool Down and Work Through Anger (Learning to Get AlongÂ®)		1.00	11.99000	EA	1575423464				11.99

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
0502000038											
******CONTINUED******											
	200	Look for the Helpers (Daniel Tiger's Neighborhood)		1.00	3.94000	EA	1534426299				3.94
	210	Know and Follow Rules		1.00	11.99000	EA	1575421305				11.99
	220	Being Nice to Others: A Book about Rudeness (Growing God's Kids)		1.00	2.22000	EA	080100957X				2.22
	230	A Little SPOT of Kindness!		1.00	10.79000	EA	1733852611				10.79
	240	I Can Play It Safe		1.00	14.99000	EA	1575422859				14.99
	250	Be Careful and Stay Safe (Learning to Get AlongÂ®) Monica Furlong - Wehde		1.00	11.99000	EA	1575422115				11.99
0502000039	26	AMAZON.C000	Amazon.com Services, Inc. Amazon	Kitchen set for Kristin Sander			HISTORY	12/02/2019	11/26/2019	C	498.11
	100	Easy to Love, Difficult to Discipline: The 7 Basic Skills for Turning Conflict		1.00	10.39000	EA	0060007753				10.39
	110	Melissa & Doug Food Groups - Wooden Play Food, The Original (Pretend Play,		1.00	16.99000	EA	B0000BX8MA				16.99
	120	KidKraft Uptown Espresso Kitchen		2.00	149.88000	EA	B00592BOAO				299.76
	130	Parenting Toolbox: 125 Activities Therapists Use to Reduce Meltdowns,		1.00	12.31000	EA	1683731557				12.31
	140	The Survival Guide for Kids With Behavior Challenges: How to Make Good		1.00	13.49000	EA	1575424495				13.49
	150	KidKraft Espresso Laundry Set		1.00	59.98000	EA	B00E6NJT0E				59.98
	160	Marvel Education Friends with Diverse Abilities Figure Set, Inclusive Doll		1.00	21.99000	EA	B000CBWW9E				21.99
	170	Liberty Imports 150 Piece Super Market Grocery Play Food Assortment Toy Set		1.00	17.94000	EA	B017HW81K4				17.94
	180	U.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and		1.00	16.96000	EA	B01NAB50ST				16.96
	190	Melissa & Doug Letâ€ s Play House! Stainless Steel Pots & Pans Play Set - Kristin Sander - ECSE		1.00	28.30000	EA	B00CPHX6YI				28.30
0502000040	02	AMAZON.C000	Amazon.com Services, Inc. Amazon	Kelly Mosolino /WEHDE			HISTORY	12/03/2019	12/02/2019	C	295.91

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0502000040											
******CONTINUED******											
	100	KUUQA 15Pcs Multicolor Drawstring Backpack Bags Bulk Cinch Sack for		1.00	16.98000	EA	B07G6YY6HL				16.98
	110	25 Pack - Bulk Premium Black Retractable Badge Reels with Alligator		1.00	19.99000	EA	B01GEVK3AK				19.99
	120	USB C Pd Charging Stations Unitek 160W 10-Port USB Quick Charger Dock, Power		1.00	76.49000	EA	B06XQ139DN				76.49
	130	Time Timer PLUS 5 Minute Visual Analog Timer Optional Alert (VolumeControl Kelly Mosolino WEHDE teacher		5.00	36.49000	EA	B07BR4CHPG				182.45
0502000041	03	AMAZON.C000 Amazon.com Services, Inc. Amazon		Holidays around the world			HISTORY	12/03/2019	12/03/2019	C	862.56
	100	Bee Smart - Wooden Pretend Play Food Cookie Set, Magnetic Cookies with		1.00	18.95000	EA	B01D3IU42O				18.95
	110	Mudder 24 Pieces Bathroom Kitchen Suction Cup Wall Hooks Hangers (45 mm,		1.00	9.99000	EA	B06XGWCCCR				9.99
	120	Christmas Stampers Fun for Kids Christmas Prizes, Stocking Stuffers,		1.00	8.40000	EA	B07K1GMQ8V				8.40
	130	Gold Believe Ticket North Pole Train Stickers (1 Roll)		2.00	14.79000	EA	B01MSKG3JT				29.58
	140	500 Pack Christmas Holiday Stickers Roll Round Seals Stickers 1 Inch for		1.00	8.99000	EA	B07Z7TV67B				8.99
	150	Zion Judaica Wood Dreidels Medium Sized in Bulk in Ziplock Bag (30 Pack)		1.00	14.99000	EA	B01MDUMBRQ				14.99
	160	AUGSHY 2 Pcs Vivid Handle Bells,Rainbow Hand Percussion Shaker Rattle Toys		3.00	6.99000	EA	B07L85VLFJ				20.97
	170	The Legend of Old Befana: An Italian Christmas Story		1.00	7.59000	EA	1534430113				7.59
	180	1000 Pieces Plastic Pony Beads Assorted Opaque Pony Beads Christmas Round Beads		1.00	12.99000	EA	B07K1P6G73				12.99
	190	Hallmark Holiday 3" Bow Assortment (75 Bows; Red, Green, Blue, Gold, Silver)		1.00	9.99000	EA	B07DGNPNQG				9.99
	200	SnoWonder Instant Snow Fake Artificial Snow, Also Great for Making Cloud Slime		3.00	24.95000	EA	B00KVO8CSC				74.85
	210	6 Pieces Christmas Band Wrist Bells Bracelets Jingle Musical Ankle Bells		1.00	15.99000	EA	B07Y5BMLGK				15.99

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
0502000041											
******CONTINUED******											
	220	Image Arts Holiday Wrapping Paper Bundle with Cut Lines on Reverse, Blue		1.00	12.99000	EA	B07DGNJGBN				12.99
	230	KidKraft Wooden Chanukah Set		3.00	24.98000	EA	B001DW55NG				74.94
	240	Polar Express 30th anniversary edition		1.00	17.22000	EA	0544580141				17.22
	250	Mini Christmas Stockings - 24 pcs		10.00	9.48000	EA	B00G973TXS				94.80
	260	American Greetings Christmas Wrapping Paper Reversible Jumbo Roll, Santa and		1.00	16.99000	EA	B07V8K3LVN				16.99
	270	Elmo's Little Dreidel (Sesame Street)		2.00	5.99000	EA	0375873961				11.98
	280	VIGEIYA Wooden Christmas Jigsaw Puzzles for Toddlers 1 2 3 4 Years Old		3.00	13.99000	EA	B081CWWQBC				41.97
	290	Twas The Night Before Christmas: Edited by Santa Claus for the Benefit of		1.00	7.59000	EA	0987902318				7.59
	300	Together for Kwanzaa (Pictureback(R))		2.00	3.99000	EA	0375803297				7.98
	310	Holidays Around the World: Celebrate Kwanzaa		1.00	7.99000	EA	1426328494				7.99
	320	The Night of Las Posadas (Picture Puffin Books)		1.00	6.99000	EA	0698119010				6.99
	330	Mr. Shipman's Kindergarten Chronicles: December Celebrations		2.00	10.00000	EA	0999496107				20.00
	340	A Kwanzaa Celebration Pop-Up Book : CELEBRATING THE HOLIDAY WITH NEW		1.00	3.39000	EA	0689802668				3.39
	350	My Family Celebrates Kwanzaa (Holiday Time (Early Bird Stories â„¢))		1.00	7.99000	EA	1541527429				7.99
	360	Let's Celebrate Kwanzaa!: An Introduction To The Pan-Afrikan		1.00	11.49000	EA	1704585651				11.49
	370	Christmas Photo Booth Prop Frame - Xmas/Winter/Holiday Party Supplies		1.00	10.99000	EA	B07JKTBCWZ				10.99
	380	19 Rolls 135 Yard Christmas Ribbons Trims Printed Grosgrain Ribbons		1.00	15.99000	EA	B07J1QBQW9				15.99
	390	Bobs Red & White Mini Peppermint Candy Canes, 280Count Tub, 43 oz		1.00	14.59000	EA	B002W90JJY				14.59
	400	Max Fun 12 Pieces Christmas Glitter Party Glasses Frames with 12 Designs		1.00	16.99000	EA	B07YCDV31V				16.99
	410	Caydo 750 Pieces Christmas Pipe Cleaners Sets, Including Pipe Cleaners,		1.00	16.99000	EA	B07Z83NRBY				16.99

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
0502000041											
******CONTINUED******											
	420	200 Pieces Christmas Cellophane Bags Christmas cello Treat Bags Candy		1.00	11.99000	EA	B07XY1FNTG				11.99
	430	Santa's Workshop: Christmas Lift-a-Flap Board Book (Chunky Lift-a-Flap)		1.00	7.18000	EA	1680522299				7.18
	440	Holidays Around the World: Celebrate Christmas: With Carols, Presents, and		1.00	7.42000	EA	142632474X				7.42
	450	24 Christmas Assorted Bright Colored Plastic Stamps - Self Ink Christmas		1.00	7.99000	EA	B01N3ZRK0N				7.99
	460	Pop-Up 'Twas The Night Before Christmas (Pop-ups)		1.00	13.43000	EA	1474952860				13.43
	470	Holidays Around the World: Celebrate Hanukkah: With Light, Latkes, and		1.00	6.99000	EA	1426324766				6.99
	480	KidKraft Shabbat Set		3.00	25.07000	EA	B00285F50U				75.21
	490	Kwanzaa (Rookie Read-About Holidays)		1.00	4.49000	EA	0531118398				4.49
	500	The Night Before Christmas		1.00	9.99000	EA	1680524569				9.99
	510	The Legend of the Poinsettia		1.00	7.89000	EA	0698115678				7.89
	520	The Story of Hanukkah		1.00	7.99000	EA	0823425479				7.99
	530	What Do You Celebrate?: Holidays and Festivals Around the World		1.00	12.42000	EA	1454932139				12.42
	540	FORCE MAGNET - 10 Powerful Stainless Steel Magnetic Bulldog Clips, Heavy		1.00	18.97000	EA	B07281XTYM				18.97
	550	Li'l Rabbit's Kwanzaa		1.00	8.48000	EA	0060728167				8.48
	560	The Night Before Hanukkah		1.00	4.99000	EA	0448481405				4.99
	570	Shipping - Cost of shipping, not including shipping tax. Monica Furlong - ECSE		1.00	3.99000						3.99
0502000042	12	AMAZON.C000	Amazon.com Services, Inc.	Laminating rolls for small visuals			HISTORY	12/13/2019	12/12/2019	C	17.84
		Amazon									
	100	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter Monica Furlong - ECSE		1.00	17.84000	EA	B00CBAWIIY				17.84

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
0502000046	23	AMAZON.C000	Amazon.com Services, Inc.	Lauralee, Corina bulletin Board for classroom		HISTORY	01/06/2020	12/23/2019	C	115.60
		Amazon								
	100	Aluminum Framed Wall- Mounted 48 x 36 Inch Large Fabric Bulletin Board Monica Furlong - ECSE	2.00	57.80000 EA		B079QKW9HJ				115.60
0502000047	07	AMAZON.C000	Amazon.com Services, Inc.	Wehde Supplies - SBAA		HISTORY	01/07/2020	01/07/2020	C	518.00
		Amazon								
	100	Schedule Board Kit: Picture Exchange Communication System (PECS)	9.00	55.00000 EA		B0019CSDPM				495.00
	110	Shipping - Cost of shipping, not including shipping tax. Furlong/Witkowski - Wehde	1.00	23.00000						23.00
0502000048	07	AMAZON.C000	Amazon.com Services, Inc.	Supplies for new teacher Jillian Podgorski/Furlong		HISTORY	01/08/2020	01/07/2020	C	240.07
		Amazon								
	100	AmazonBasics Block Storage Cabinet with Casters, 7-Cubby	1.00	92.09000 EA		B07D5MH3KB				92.09
	110	AmazonBasics Single-Sided Wooden Book Display, Red	1.00	89.00000 EA		B07D5MBWJ3				89.00
	120	Kids Foldable Teepee Play Tent Playhouse, eepee Tent for Kids Children Jillian Podgorski - Wehde	1.00	58.98000 EA		B07THY39JN				58.98
0502000049	09	CW ROCKF000	CW Rockford Inc.	Color Ink cartridges for WEHDE		HISTORY	01/10/2020	01/09/2020	C	345.96
	95	CW Rockford	0.00	0.00000						0.00
	100	CS410 - Yellow Ink	1.00	89.99000 Ea						89.99
	110	CS410 - Cyan	1.00	89.99000 Ea						89.99
	120	CS410 - Magenta	1.00	89.99000 Ea						89.99
	130	CS421 - Black Ink	1.00	75.99000 Ea						75.99
	140	Shipping/No Cost	1.00	0.00000 Ea						0.00
	150	Shipping/WEHDE/Monica	1.00	0.00000 Ea						0.00
0502000050	16	AMAZON.C000	Amazon.com Services, Inc.	Items for Monica Furlong		HISTORY	01/21/2020	01/16/2020	C	260.58
		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
0502000050											
******CONTINUED******											
	100	South Shore Small Computer Desk with Drawers, Pure Black		1.00	99.79000	EA	B00CLDNEL6				99.79
	110	SpriteGru 102pcs Magnetic Numbers for Basic Math Mathematics Education		1.00	9.99000	EA	B07C58ZGX4				9.99
	120	Learning Resources Giant Soft Cubes - Numerals		1.00	12.69000	EA	B00004WKQW				12.69
	130	Learning Resources Jumbo Magnetic Numbers		1.00	14.65000	EA	B00004WKR9				14.65
	140	Melissa & Doug Self-Correcting Number Puzzles (Developmental Toys, Wooden		1.00	12.99000	EA	B004PBLXP6				12.99
	150	Educational Insights Shapes Beanbags		1.00	13.49000	EA	B000MEB5LM				13.49
	160	Learning Resources Smart Snacks Count 'em Up Popcorn		1.00	13.49000	EA	B006RQ8U76				13.49
	170	SI Manufacturing Giant Foam Dot Dice, 1 Pair - 040-3985		1.00	10.37000	EA	B0042SQX3E				10.37
	180	Command Wire Hooks, White, Indoor Use (17067-MPES)		1.00	15.46000	EA	B018IZAL16				15.46
	190	ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens		1.00	9.92000	EA	B07PLL76SR				9.92
	200	Kicko Foam Dices Assorted Colors - 12 Pack Traditional Style Learning		1.00	8.99000	EA	B06XRLBY5W				8.99
	210	Learning Resources Smart Snacks Number Pops, Set of 10		1.00	18.78000	EA	B00I0CEDK8				18.78
	220	Skoolzy Rainbow Counting Bears with Matching Sorting Cups, Bear Counters Monica Furlong/WEHDE		1.00	19.97000	EA	B01DFRDDTY				19.97
0502000051	01	AMAZON.C000 Amazon.com Services, Inc.		Wehde materials, items, resources/supplies			OPEN	02/03/2020	02/01/2020	L	685.45
	100	Dawn Ultra Dishwashing Liquid, Original, 2 Countxa0(Packaging May		1.00	5.28000	EA	B079J67GL7				5.28
	110	YoYa Toys Beadeez Squishy Stress Balls with DNA Spiky Textures (3-Pack)		1.00	17.99000	EA	B07PR273KX				17.99
	120	A Little SPOT of Kindness!		1.00	9.17000	EA	1733852611				9.17
	130	Nobildonna Stuffed Storage Bird's Nest Bean Bag Chair (No Filler) for Kids and		1.00	36.99000	EA	B07SQ4X468				36.99

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
0502000051											
******CONTINUED******											
	140	Augason Farms Enriched Unbleached All Purpose Flour		1.00	51.38000	EA	B0755JN13H				51.38
	150	ArtCreativity Light Up Orbiter Spinning Wand, 7 Inch LED Spin Toy with		1.00	9.97000	EA	B07D7GQFMZ				9.97
	160	Kool-aid Watermelon Unsweetened 15 Packets		1.00	7.96000	EA	B00N6B4KLU				7.96
	170	KELZ KIDZ Durable Jumbo Pull and Stretch Stress Squeeze Ball (4 Pack) -		1.00	15.99000	EA	B07KKNJ4B3				15.99
	180	Marshalls Creek Spices Cream of Tartar, 10 Ounce		2.00	12.79000	EA	B00AVIUEH0				25.58
	190	ArtCreativity Multi-Color Spinning Diamond Wand with LED Handle, 13.5 Inch		1.00	12.97000	EA	B07SC4WPCH				12.97
	200	YoYa Toys Beadeez Squishy Stress Balls with Gel Water Beads - Jumbo Size		1.00	15.99000	EA	B07PG7XTWJ				15.99
	210	Persil Proclean Discs Laundry Detergent, Original, 62 Count		1.00	17.97000	EA	B07PMQR3RP				17.97
	220	Ikea 301.841.73 Holmo 46-Inch Floor Lamp		1.00	26.97000	EA	B0070PBVWO				26.97
	230	Be Kind		1.00	9.98000	EA	1626723214				9.98
	240	Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, 2Count, 56		1.00	13.96000	EA	B01H7DFM32				13.96
	250	Kindness Snippet Jar		1.00	10.79000	EA	173385262X				10.79
	260	BalanceFrom Puzzle Exercise Mat with EVA Foam Interlocking Tiles, Grey		1.00	39.74000	EA	B071WRTQTW				39.74
	270	Scribble Stones		1.00	13.95000	EA	1732934649				13.95
	280	Big Joe Bean Bag Refill, 2 Pack, White - 999992PK		1.00	33.92000	EA	B01HEJWCZ0				33.92
	290	ArtCreativity 7.5 Inch Light Up Magic Ball Toy Wand for Kids - Flashing LED		1.00	10.97000	EA	B07RG7DDW6				10.97
	300	All Shapes Matter		1.00	8.99000	EA	1732738505				8.99
	310	Acrylic Paint Pens for Rock, Stone, Ceramic, Glass, Mugs, Wood, Metal,		1.00	30.99000	EA	B07NS381GK				30.99
	320	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children		1.00	6.99000	EA	B00ZY6JHU4				6.99
	330	Kindness Matters Cards - Kindness is Contagious Challenge Card (Box of 100)		1.00	9.95000	EA	B01NAF4F4X				9.95

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
0502000051											
******CONTINUED******											
	340	Nobildonna Stuffed Storage Bird's Nest Bean Bag Chair Cover (No Filler) for		1.00	35.99000	EA	B07W51VYFM				35.99
	350	Morton Iodized Table Salt - 4lb. Box		1.00	8.95000	EA	B001GHYO4E				8.95
	360	Johnson's Baby Oil, Pure Mineral Oil to Prevent Moisture Loss, Original 14 fl.		2.00	18.20000	EA	B00N2KAAUA				36.40
	370	Fun Central LED Light Up Snowflake Wand Toy for Kids with Crystal Ball Handle		1.00	8.49000	EA	B00AJ96B1E				8.49
	380	Fun Central LED Windmill Spinner - Light Up Magic Wands for Kids		1.00	8.99000	EA	B074KM76MJ				8.99
	390	Scotch-Brite Non-Scratch Scrub Sponges, Cleans Fast without Scratching, Lasts		1.00	4.66000	EA	B0043P0IAK				4.66
	400	ArtCreativity Light Up Galaxy Orbiter Wand - 9 Inch LED Electronic Spin Toy		1.00	11.97000	EA	B07GVS77KB				11.97
	410	AmazonBasics 9 Volt Everyday Alkaline Batteries - Pack of 8 (Appearance may		1.00	10.99000	EA	B00MH4QM1S				10.99
	420	Antimo Caputo Chefs Flour 2.2 LB (Pack of 2) - Italian Double Zero 00 - Soft		1.00	39.99000	EA	B07Z1HPXBR				39.99
	430	Stress Less Cards - 50 Mindfulness & Meditation Exercises - Helps Relieve		1.00	12.45000	EA	B01CP326ME				12.45
	440	Morton Iodized Table Salt - 4lb. Box		2.00	8.95000	EA	B001GHYO4E				17.90
	450	The Kindness Book		1.00	13.99000	EA	0316423815				13.99
	460	Kicko 8 Inch Light-Up Wand - LED Orbit Spinner Toy - Color May Vary - Perfect		1.00	14.99000	EA	B07GFSJMHN				14.99
	470	The Jelly Donut Difference: Sharing Kindness with the World		1.00	9.26000	EA	0997608501				9.26
	480	Shipping - Cost of shipping, not including shipping tax.		1.00	5.99000						5.99
0502000052	03	AMAZON.C000 Amazon.com Services, Inc.		Wehde organizational systems for wall/parents/conference			OPEN	02/04/2020	02/03/2020	L	180.57
		Amazon									
	100	Samstar 8 Pocket Wall File Organizer, Mesh Hanging File Holder Wall Mount		1.00	38.59000	EA	B07M7D3WCM				38.59
	110	Safco Products 5666CL Clear2c Literature Display, 3 Magazine and 6		1.00	107.99000	EA	B00271F00U				107.99

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
0502000052											
******CONTINUED******											
	120	Mindspace Desktop File Organizer - 6X Vertical Notebook/Letter Holders + 2X Wehde - Furlong		1.00	33.99000	EA	B01LWWMQXI				33.99
0992000049	25	JESSE WH000 Jesse White, Secretary of State		Bus license plate renewals			HISTORY	10/28/2019	10/25/2019	C	1,250.00
	100	Bus license plate renewals		125.00	10.00000	Ea					1,250.00
0992000050	07	CONSERV 001 Conserv FS Inc		Salt for Ice ANNUAL PO			OPEN	11/08/2019	11/07/2019	P	3,000.00
	100	Salt for Ice ANNUAL PO		5.00	600.00000	Ea					3,000.00
0992000051	15	ILLINOIS057 Illinois Assoc Pupil Transporta		IAPT Membership 2020			HISTORY	11/15/2019	11/15/2019	C	130.00
	100	IAPT Membership 2020		2.00	65.00000	Ea					130.00
0992000052	19	AMAZON.C000 Amazon.com Services, Inc. Amazon		Key Tags			HISTORY	11/20/2019	11/19/2019	C	8.88
	100	GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split Ring Durable Key Kathy Emmel - TJA		1.00	8.88000	EA	B07JF87JQ6				8.88
0992000053	06	AMAZON.C000 Amazon.com Services, Inc. Amazon		2 Pack Swipe Cards			HISTORY	12/09/2019	12/06/2019	C	7.50
	100	2 pcs 26 Bit Proximity CR80 Cards Weigand Prox TESTER PACK Blank Kathy Emmel - TJA		1.00	7.50000	EA	B06WLL29HM				7.50
0992000054	12	AMAZON.C000 Amazon.com Services, Inc. Amazon		Swipe Cards			HISTORY	12/13/2019	12/12/2019	C	250.88
	100	200 pcs 26 Bit Proximity CR80 Cards Weigand Prox Blank Printable Swipe Kathy Emmel - TJA		1.00	250.88000	EA	B01HEAT3N8				250.88
0992000055	26	ZONAR SY000 Zonar Systems, Inc		Zonar Service Agreement ANNUAL PO			HISTORY	01/02/2020	12/26/2019	C	28,712.04
	100	Zonar Service Agreement ANNUAL PO		1.00	28,712.04000	Ea					28,712.04

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
0992000056	07	AMAZON.C000	Amazon.com Services, Inc.	Office Supplies		HISTORY	01/07/2020	01/07/2020	C	44.48
		Amazon								
	100	OEM Brother Rear Paper Guide -	1.00	14.99000	EA	B07MXPKGJF				14.99
		HL3170CDW, HL-3170CDW, MFC9130CW,								
	110	Kootion 10 X 16 GB USB Flash Drive 16	1.00	29.49000	EA	B016UGNFCC				29.49
		gb Flash Drive Thumb Drive Memory Stick								
		Kathy Emmel - TJA								
0992000057	08	AMAZON.C000	Amazon.com Services, Inc.	Drivers Room Tables and Chairs		HISTORY	01/09/2020	01/08/2020	C	4,089.08
		Amazon								
	100	Lorell 4-Carton Folding Chairs, Padded	25.00	80.98000	EA	B000UE9MWS				2,024.50
		Seat, 19-3/8 by 18-1/4 by 29-5/8-Inch,								
	110	Iceberg ICE55267 Round Premium Wood	7.00	294.94000	EA	B00EPKSBOI				2,064.58
		Laminate Folding Table, 60" Diameter x								
		Kathy Emmel - TJA								
0992000058	09	AMAZON.C000	Amazon.com Services, Inc.	Drivers Room Furniture		HISTORY	01/10/2020	01/09/2020	C	1,222.44
		Amazon								
	100	Lorell Reception Loveseat, Black	1.00	505.78000	EA	B0074GW6D2				505.78
	110	Lorell Leather Reception Club Chairs,	2.00	358.33000	EA	B00BX9QQUA				716.66
		42" Height X 23.8" Width X 29.5"								
		Kathy Emmel - TJA								
0992000059	09	AMAZON.C000	Amazon.com Services, Inc.	Office Supplies		HISTORY	01/10/2020	01/09/2020	C	17.97
		Amazon								
	100	5-Way Multi Headphone Audio Splitter	1.00	6.98000	EA	B07SL6RTYR				6.98
		Connector Multi Headphone Splitter,								
	110	Zeadio 3.5mm Jack Adjustable Volume	1.00	10.99000	EA	B00JIUY5S6				10.99
		Communication Ham Mini External Speaker								
		Kathy Emmel - TJA								
0992000060	14	AMAZON.C000	Amazon.com Services, Inc.	Radio Speaker Parts		HISTORY	01/14/2020	01/14/2020	C	147.60
		Amazon								
	100	Donner Headphone Amplifier Professional	2.00	33.99000	EA	B07WF7ZYP6				67.98
		Ultra-Compact 4-Channel Stereo								
	110	ACCL Premium Gold plated 3.5mm Stereo	3.00	9.56000	EA	B017SDXZZ8				28.68
		Male to Female Cable 50 feet								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0992000060											
******CONTINUED******											
	120	Zeadio 3.5mm Jack Adjustable Volume Communication Ham Mini External Speaker		4.00	10.99000	EA	B00JIUY5S6				43.96
	130	NANYI 1/4'' to 3.5mm Stereo Headphone Adapter for Audio Connector Cable, Kathy Emmel - TJA		1.00	6.98000	EA	B07YTGQJL9				6.98
0992000061	16	AMAZON.C000	Amazon.com Services, Inc. Amazon	Parking Lot Lamps			HISTORY	01/23/2020	01/16/2020	C	378.00
	100	RAB Lighting FFLED39 Future Flood 39-watt Cool Led 120-volt To 277-volt, Kathy Emmel - TJA		1.00	378.00000	EA	B06VYC282K				378.00
0992000062	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	Speaker for Radio			HISTORY	01/23/2020	01/22/2020	C	20.69
	100	Logitech Multimedia Speakers Z200 with Stereo Sound for Multiple Devices - Kathy Emmel - TJA		1.00	20.69000	EA	B00EZ9XKCM				20.69
0992000063	24	AMAZON.C000	Amazon.com Services, Inc. Amazon	Batteries			HISTORY	01/24/2020	01/24/2020	C	30.49
	100	DURACELL New Mega Size Package D12 PROCELL Professional Alkaline Battery Kathy Emmel - TJA		1.00	30.49000	EA	B00VOEP7Y0				30.49
0992000064	28	AMAZON.C000	Amazon.com Services, Inc. Amazon	Emergency Lighting Replacement			HISTORY	01/29/2020	01/28/2020	C	138.98
	100	HYD-Parts 6 Packs Two Heads Emergency Light Fire Exit Lighting LED Emergency		1.00	99.99000	EA	B07G9Z4ZCS				99.99
	110	HYD-Parts 2 Packs Two Heads Emergency Light with Battery Back-up White- UL Kathy Emmel - TJA		1.00	38.99000	EA	B07FN9VMMQ				38.99
0992000065	04	AMAZON.C000	Amazon.com Services, Inc. Amazon	Towel dispenser key			OPEN	02/05/2020	02/04/2020	L	5.47
	100	Bradley 2055 Toilet Paper Dispenser Key 2 Pack		1.00	5.47000	EA	B005GUQEF4				5.47

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0992000065										
******CONTINUED******										
		Kathy Emmel - TJA								
0992000066	06	AMAZON.C000 Amazon.com Services, Inc.	Office Chairs			OPEN	02/07/2020	02/06/2020	L	916.60
		Amazon								
	100	Lorell 20977 Full Mesh Mid-Back Chair, Black		4.00	229.15000 EA		B017V4S2QG			916.60
		Kathy Emmel - TJA								
1002000128	22	AMAZON.C000 Amazon.com Services, Inc.	SIS office supplies			HISTORY	10/23/2019	10/22/2019	C	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		1.00	3.79000 EA		B001BKHHGS			3.79
		shipping								
		Sandi Correa - CORE								
1002000129	22	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Teleprompter Kit for Video			HISTORY	10/23/2019	10/22/2019	C	195.00
	100	Glide Gear TMP100 Adjustable iPad/ Tablet/ Smartphone Teleprompter Beam		1.00	195.00000 EA		B019AJOLEM			195.00
		Vendor: Amazon.com Business								
		Send to Tommy Chanthasene - CORE Center								
1002000130	24	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Replacement Projector Bulbs			HISTORY	10/24/2019	10/24/2019	C	589.90
	100	EPSV13H010L60 - Epson ELPLP60 Replacement Lamp for		10.00	58.99000 EA		B0090Y6HO0			589.90
		Vendor: Amazon.com Business								
		Send to Bill Schmidt - CORE Center								

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1002000131	28	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - A/V Devices for CORE and MS LMC			HISTORY	10/28/2019	10/28/2019	C	822.32
	100	AUKEY Bluetooth Receiver V4.1 Wireless Audio Music Adapter A2DP with	1.00	14.99000	EA	B00O8FYUJA				14.99
	110	Fire TV Stick 4K with Alexa Voice Remote, streaming media player Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	17.00	47.49000	EA	B079QHML21				807.33
1002000132	28	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - ChromeTab 10 for K-2 Trial			HISTORY	10/28/2019	10/28/2019	C	1,500.00
	100	Vendor: CDW-G	0.00	0.00000						0.00
	110	Acer Chromebook Tab 10 - 9.7" Chrome OS Tablet CDW# 5029412 Mfg. Part#:	5.00	275.00000	Ea					1,375.00
	120	Google Chrome Management Console License - Education CDW# 3577022 Mfg. Send to Dave Jenkins - CORE Center	5.00	25.00000	Ea					125.00
1002000133	31	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - XLR to 3.5mm Cable			HISTORY	10/31/2019	10/31/2019	C	8.49
	100	Cable Matters (1/8 Inch) 3.5mm to XLR Cable (XLR to 3.5mm Cable) Male to Male Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center	1.00	8.49000	EA	B00QMITC7G				8.49
1002000134	31	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Hard Drives for Older Laptops			HISTORY	10/31/2019	10/31/2019	C	229.90
	100	Crucial BX500 120GB 3D NAND SATA 2.5-Inch Internal SSD - CT120BX500SSD1Z Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center	10.00	22.99000	EA	B07G3L3DRK				229.90
1002000135	31	FIREFOLD000 FireFold	2019-2020 School Year - USB-C to HDMI/VGA Dongles for			HISTORY	10/31/2019	10/31/2019	C	1,999.00
		Vendor: Firefold Professional								
	110	USB-C to VGA and HDMI Adapter - USB Type C Male to VGA/HDMI Female Send to Tommy Chanthasene - CORE Center	100.00	19.99000	Ea					1,999.00

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1002000136	04	PDQ.COM 000 PDQ.Com Corporation	2019-2020 School Year - Renewal of PDQ Imaging			HISTORY	11/05/2019	11/04/2019	C	1,800.00
		Vendor: PDQ.com (Subscription - No Receiving)								
	110	Renew - PDQ Deploy Enterprise - 1 Year	4.00	450.00000	Ea					1,800.00
		Send subscription information to Tommy Chanthasene - tchanthasene@d47.org								
1002000137	05	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			HISTORY	11/05/2019	11/05/2019	C	5,958.35
		Vendor: ChromebookParts.com (AKA PC Parts Plus LLC DBA)								
	110	MOT-SNG-9055-1 Acer 11 C732 Chromebook Motherboard, 4GB	10.00	134.99000	Ea					1,349.90
	120	TPD-SNG-1224-1 Acer 11 C732 Chromebook Touchpad	10.00	14.99000	Ea					149.90
	130	WIF-SNG-421-31 Acer 11 C732 Chromebook Wi-Fi Card	10.00	4.99000	Ea					49.90
	140	LCD-SNG-487-19 Dell 11 3180 Chromebook LCD Panel - PULL	120.00	23.99000	Ea					2,878.80
	150	MOT-SNG-5946-1 Dell 11 3180 Chromebook Motherboard, 4GB	15.00	101.99000	Ea					1,529.85
		Send to Tommy Chanthasene - CORE Center								
1002000138	05	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - HDMI to VGA Adapters for Chromecast			HISTORY	11/05/2019	11/05/2019	C	74.95
	100	Tendak Active 1080P Female HDMI to VGA Male Converter Adapter Dongle with	5.00	14.99000	EA	B01B7CEOVK				74.95
		Vendor: Amazon.com Business								
		Send to Dave Jenkins - CORE Center								
1002000139	05	DOMINO'S002 Domino's Pizza	Lunch for B3 Project			HISTORY	11/05/2019	11/05/2019	C	238.00
	100	Not to Exceed $100 for Pizza: 6 Cheese, 6 Pepperoni, and 3 Sausage delivered to	1.00	100.00000	Ea					100.00
	110	Not to Exceed $ for Pizza: 6 Cheese, 6 Pepperoni, and 3 Sausage delivered to	1.00	100.00000	Ea					100.00
	120	Delivery Fee	1.00	8.00000						8.00
	130	Gratuity	1.00	30.00000						30.00

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1002000140	06	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - TV's for RBM and LMS LMC			HISTORY	11/06/2019	11/06/2019	C	2,381.94
	100	LG 55UM7300PUA Alexa Built-in 55" 4K Ultra HD Smart LED TV (2019) Vendor: Amazon.com Business Send Qty. 3 to Lundahl LMC Send Qty. 3 to Bernotas LMC ATTN:Dave Jenkins DO NOT SEND PURCHASE ORDER TO AMAZON. ORDER HAS BEEN PLACED.	6.00	396.99000 EA	B07PSKH5RL				2,381.94
1002000141	11	FOLLETT 004 Follett Library Book Co	2019-2020 School Year - Follett Scanner for COV			HISTORY	11/11/2019	11/11/2019	C	246.49
		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 Send to Tommy Chanthasene - CORE Center	1.00	8.49000 Ea						8.49
1002000142	11	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - 25' VGA Cable with Audio			HISTORY	11/12/2019	11/11/2019	C	9.95
	100	Cables Direct Online 25FT SVGA + Audio Monitor Cable, Male to Male 1080P Super Vendor: Amazon.com Business Send to Bill Schmidt - CORE Center	1.00	9.95000 EA	B016CJ5QBK					9.95
1002000143	12	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			OPEN	11/12/2019	11/12/2019	P	169.90
		Vendor: ChromebookParts.com (AKA. PC Parts Plus LLC DBA)								
	110	DAU-SNG-3437-1 - ACER 11 C732 Chromebook USB Daughterboard Send to Tommy Chanthasene - CORE Center	10.00	16.99000 Ea						169.90
1002000144	12	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Anti-Glare Screens for New			HISTORY	11/13/2019	11/12/2019	C	91.80
	100	Celicious Matte Anti-Glare Screen Protector Film Compatible with Acer Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	4.00	22.95000 EA	B07SBCHRXX					91.80

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1002000145	15	COMPUTER002 Computer Management Technologie	Invoice 25743 Computer Management Technology, Custom			HISTORY	11/15/2019	11/15/2019	C	920.00
	100	Automatically Populate Student Email Address Project 10/17/19 Kathy Custom	1.00	520.00000						520.00
	110	Finish Testing Student Email Address Populate 10/24/19 Kathy Custom Sandi Correa- SIS CORE	1.00	400.00000						400.00
1002000146	15	FOLLETT 002 Follett Educational Services	2019-2020 School Year - Follett Renewal and Cloud			OPEN	11/18/2019	11/15/2019	P	12,206.50
		Vendor: Follett Software (No Receiving)								
	110	Sales Order# 2395644 Customer Number: 1243332 Software and Services: Year Two No Receiving - For Phase 1 Upgrade to Follett Cloud	1.00	12,206.50000	Ea					12,206.50
1002000147	19	EDUPOINT000 Edupoint Educational Systems, L	Invoice 15766 Edupoint Educational Systems			HISTORY	11/21/2019	11/19/2019	C	4,500.00
	100	Quote 20190611-1 Revise 8 Dual English/Spanish Language Report Cards Sandi Correa - CORE SIS	3.00	1,500.00000						4,500.00
1002000148	20	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - TV's for LMC Collaboration Spaces			HISTORY	11/21/2019	11/20/2019	C	2,369.94
	100	LG 55-inch Class 4K Smart UHD TV w/AI ThinQ (55UM7300AUE) (Renewed) Vendor: Amazon.com Business Send Qty. 3 to Lundahl LMC and Qty. 3 to Bernotas LMC - ATTN: Dave Jenkins	6.00	394.99000	EA	B07Z653519				2,369.94
1002000149	02	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - SMART Board Replacement Pens			OPEN	12/03/2019	12/02/2019	L	44.00
		Vendor: CDW-G								
	110	TEQUIPMENT RPLMNT PEN+ERASER CDW# 3515265 Mfg. Part # RPEN-ER-SBX8 Send to Bim Prathan - CORE Center	1.00	44.00000	Ea					44.00
1002000150	02	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - Replacement Projector(s) for			HISTORY	12/03/2019	12/02/2019	C	724.00
		Vendor: Midwest Computer Products								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000150											
******CONTINUED******											
	110	EPSV11H859020 - PROJECTOR, PL107, LCD, XGA, 3500 LUMENS		1.00	489.00000	Ea					489.00
	120	PREPP-FCMA - PREMIER 2' X 2' FALSE CEILING PLATE		1.00	89.00000	Ea					89.00
	130	PREPBC-UMS - MOUNT,PREMIER UNIVERSAL PROJECTOR Send to Bill Schmidt - CORE Center		1.00	121.00000	Ea					121.00
	150	Shipping		1.00	25.00000	Ea					25.00
1002000151	04	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - Rechargeable 9-Volt Batteries			HISTORY	12/05/2019	12/04/2019	C	486.97
	100	Samsung SSD 860 EVO 2TB 2.5 Inch SATA III Internal SSD (MZ-76E2T0B/AM)		2.00	229.99000	EA	B0786QNSBD				459.98
	110	Blackube 9 Volt 750mAh Lithium Rechargeable Battery-1.8 Hours Fast Vendor: Amazon.com Business Tommy Chanthasene - CORE Center		1.00	26.99000	EA	B07VFGC75H				26.99
1002000152	04	DELL COM000	Dell Computer Corp	2019-2020 School Year - Monitors			HISTORY	12/05/2019	12/04/2019	C	549.87
		Dell Computer									
	110	210-AQCI - Dell 23 Monitor - P2319H 814-9381 - Dell Limited Hardware Tommy Chanthasene - CORE Center		3.00	183.29000	Ea					549.87
1002000153	04	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - Video Production Tools (Tommy &			HISTORY	12/05/2019	12/04/2019	C	7,368.63
	100	Vallkay RGB LED Full Color Light for Camera Camcorderï¼E9 Common Scenario		1.00	89.99000	EA	B08117KQKK				89.99
	110	Gimbal Extension Pole, Lightweight Aluminum Telescopic Bar for DJI OSMO		1.00	28.90000	EA	B07GRPLC5X				28.90
	120	VIVO Dual LCD Monitor Desk Mount Stand Heavy Duty Fully Adjustable fits 2 /Two		1.00	29.99000	EA	B009S750LA				29.99
	130	Sony - FE 16-35mm F2.8 GM Wide-angle Zoom Lens (SEL1635GM)		1.00	2,198.00000	EA	B071LHLS11				2,198.00

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1002000153										
******CONTINUED******										
	140	Sony a7III Full Frame Mirrorless Camera + FE 28-70mm F3.5-5.6 Lens ILCE-7M3K/B		1.00	2,445.00000	EA	B07WGQRT1F			2,445.00
	150	Lavalier Microphone, MAONO AU100 Hands Free Clip-on Lapel Mic with		1.00	19.28000	EA	B01M4J5WCM			19.28
	160	Sony Alpha a7 III Full-Frame Mirrorless Digital Camera (Body Only) Bundle - Vendor: Amazon.com Business Tommy Chanthasene - CORE Center		1.00	2,557.47000	EA	B07WDD2GX4			2,557.47
1002000155	10	LOU MALN000 Lou Malnati's Pizzerias order # 736386	SIS/Tech Holiday Lunch				HISTORY 12/12/2019	12/10/2019	C	151.60
	110	Large Thin Cheese, Mushroom, Onion, Green Pepper		1.00	21.80000					21.80
	120	Large Thin Cheese and Sausage		2.00	17.30000					34.60
	130	Large Thin Cheese and Pepperoni		2.00	17.30000					34.60
	140	Large Thin Cheese		1.00	15.05000					15.05
	150	Small Pan Malnati Salad Sweet Vinaigrette, Crumbled Salami on side,		1.00	34.60000					34.60
	160	small pan pasta Louie		1.00	32.60000					32.60
	170	Parmesan and Crushed Red Pepper		1.00	0.00000					0.00
	180	delivery charge		1.00	12.50000					12.50
	190	delivery charge		1.00	3.00000					3.00
	200	discount tax exempt		1.00	-37.15000					-37.15
1002000156	11	APPLE, I000 Apple, Inc Vendor: Apple Inc	2019-2020 School Year - Replacement Computer for				HISTORY 12/12/2019	12/11/2019	C	2,099.00
	110	13-inch MacBook Pro with Touch Bar - Silver Part Number: Z0WU Configuration: Send to Tommy Chanthasene - CORE Center Provide PO to Dave Jenkins for Online Order Processing		1.00	2,099.00000	Ea				2,099.00
1002000157	11	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - 25' SVGA Cables				HISTORY 12/12/2019	12/11/2019	C	99.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000157											
******CONTINUED******											
	100	Cables Direct Online 25FT SVGA + Audio Monitor Cable, Male to Male 1080P Super Vendor: Amazon.com Business Send to Bill Schmidt - CORE Center		10.00	9.95000	EA	B016CJ5QBK				99.50
1002000158	12	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - Replacement Classroom Phones			HISTORY	12/12/2019	12/12/2019	C	183.03
		Vendor: CDW-G									
	110	Cortelco 2500 Wall Telephone - Beige 4 CDW# 2985566 Mfg. Part#: 255413VBA20M		4.00	42.96000	Ea					171.84
	120	Shipping Send to Bill Schmidt - CORE Center		1.00	11.19000	Ea					11.19
1002000159	12	OFFICE D002	Office Depot-Catalog Orders	SIS office supplies			HISTORY	12/16/2019	12/12/2019	C	91.87
		Office Depot									
	100	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,		2.00	7.69000	PK	879800				15.38
	110	Paper Mate(R) FlexGrip Ultra(TM) Ballpoint Pens, Medium Point, 1.0 mm,		1.00	13.22000	DZN	373829				13.22
	120	Realspace(TM) Gooseneck Desk Lamp, 15, Black		1.00	29.99000	EA	326622				29.99
	130	Westcott(R) Trendsetter Scissors, 8, Pointed, Assorted Colors		1.00	4.90000	EA	911267				4.90
	140	Rolodex(R) Mesh Oval Pencil Cup And Organizer, 3 7/8H x 4 1/2W x 9 5/16D,		1.00	11.99000	EA	837855				11.99
	150	Bostitch(R) EZ Squeeze(TM) Three-Hole Punch, 12 Sheet Capacity, Purple shipping Sandi Correa- SIS		1.00	16.39000	EA	864668				16.39
1002000160	13	OFFICE D002	Office Depot-Catalog Orders	SIS Dept Room S20 furniture			HISTORY	12/16/2019	12/13/2019	C	259.99
		Office Depot									
	100	Luxor RECLAIM Acoustic Privacy Expansion Panel, 66H x 24W, Misty Gray shipping Sandi Correa - SIS		1.00	259.99000	EA	6655094				259.99

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
1002000161	16	PC PARTS000 PC Parts Plus - Chromebook Part		2019-2020 School Year - Chromebook Replacement Parts			HISTORY	12/16/2019	12/16/2019	C	569.90
		Vendor: ChromebookParts.com (AKA PC Parts Plus LLC DBA)									
	110	PLM-ASY-9441-1 Dell 11 3180 Chromebook Palmrest Assembly w/ Keyboard Only Send to Tommy Chanthasene - CORE Center	10.00	56.99000	Ea						569.90
1002000162	16	DELL COM000 Dell Computer Corp		2019-2020 School Year - Computer for New Director of			HISTORY	12/17/2019	12/16/2019	C	1,590.70
		Vendor: Dell Computer									
	110	OptiPlex 3060 MFF - Per Quote Number: 3000052373352.1 Estimated delivery if	2.00	643.00000	Ea						1,286.00
	120	Dell 23 Monitor - P2319H 210-AQC Send to Tommy Chanthasene - CORE Center	2.00	152.35000	Ea						304.70
1002000163	17	AMAZON.C000 Amazon.com Services, Inc.		2019-2020 School Year - Wireless Document Camera			HISTORY	12/17/2019	12/17/2019	C	598.00
	100	IPEVO VZ-X Wireless, HDMI/USB 8 MP Document Camera (5-884-4-01-00) Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	2.00	299.00000	EA	B07FCKBSPX					598.00
1002000164	17	AMAZON.C000 Amazon.com Services, Inc. Amazon		2019-2020 School Year -			HISTORY	12/18/2019	12/17/2019	C	127.88
	100	TCL 32S325 32 Inch 720p Roku Smart LED TV (2019) Tommy Chanthasene - CORE Center Replacement for South Elementary Lobby	1.00	127.88000	EA	B07G9XZ83W					127.88
1002000165	19	AMAZON.C000 Amazon.com Services, Inc.		2019-2020 School Year - Film Prop for Tech Video			HISTORY	12/19/2019	12/19/2019	C	22.80
	100	Young Scientists Frog Dissection Kit	1.00	12.85000	EA	B002UZ35RI					12.85
	110	Shipping - Cost of shipping, not including shipping tax. Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	1.00	9.95000							9.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000166	23	OFFICE D002	Office Depot-Catalog Orders	Shredder for SIS Dept			HISTORY	01/10/2020	12/23/2019	C	398.90
		Office Depot									
	100	Fellowes(R) Powershred(R) 99Ci 100 Jam Proof 18-Sheet Cross-Cut Shredder shipping Sandi Correa - SIS Technology		1.00	398.90000	EA	541815				398.90
1002000167	07	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - Additional USB-C Chargers			OPEN	01/07/2020	01/07/2020	P	5,996.49
		Vendor: CDW-G									
	110	Acer - power adapter - 45 Watt 200 CDW# 4224938 Mfg. Part#: NP.ADT0A.062		200.00	29.59000	Ea					5,918.00
	120	Shipping Send to Tommy Chanthasene - CORE Center		1.00	78.49000	Ea					78.49
1002000168	07	WEVIDEO 000	WeVideo Inc.	WeVideo Annual Subscription - January 1, 2020 - December 31,			HISTORY	01/07/2020	01/07/2020	C	8,656.00
	100	User Licenses - WeVideo for Schools Annual Subscription Return PO to Dave Jenkins for Processing		1.00	8,656.00000	Ea					8,656.00
1002000169	08	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - SSD Drives, Chromecast, Cisco			HISTORY	01/09/2020	01/08/2020	C	1,363.30
	100	Google Chromecast Ultra		5.00	69.00000	EA	B0157OY5EA				345.00
	110	Cisco MEM-CF-512MB 512MB Compact Flash Card		1.00	25.50000	EA	B00F588PJ0				25.50
	120	Crucial MX500 250GB 3D NAND SATA 2.5 Inch Internal SSD - CT250MX500SSD1 Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center		20.00	49.64000	EA	B0781VSXBP				992.80
1002000170	08	TWO TREE001	Two Tree Technologies LLC	2019-2020 School Year - Time & Materials for Two Trees to			HISTORY	01/09/2020	01/08/2020	C	1,400.00
		Vendor: Two Trees Technologies									
	110	TTPRO Services TTPRO No Receiving		8.00	175.00000	Ea					1,400.00

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1002000171	10	FIRST PL000	First Place Promotions & Awards	SIS department, order for Judy S			HISTORY	01/10/2020	01/10/2020 C	137.90
	95	First Place Promotions - Process per Quote #22700		0.00	0.00000					0.00
	100	ASGNE-LZAEG BCN Nano Business Card Magnet 3.0625 x 1.75 Full Color		1,000.00	0.12000					120.00
	110	Shipping Sandi Correa SIS		1.00	17.90000					17.90
1002000172	10	OFFICE D002	Office Depot-Catalog Orders	SIS office supplies			HISTORY	01/17/2020	01/10/2020 C	84.50
		Office Depot								
	100	Pacon(R) Dry-Erase Sentence Strips, White, Pack Of 30		1.00	6.67000	PK	388374			6.67
	110	Bostitch(R) EZ Squeeze(TM) Three-Hole Punch, 12 Sheet Capacity, Purple		1.00	16.39000	EA	864668			16.39
	120	Ampad(R) Gold Fibre(R) Classic Project Planner, 7 1/4 x 9 1/2, Green, Undated		5.00	8.89000	EA	752476			44.45
	130	Custom Engraved Plastic Desk Signs With Plexiglass Holder, 2 x Shipping Viviana Contreras - SIS		1.00	16.99000	EA	335753			16.99
1002000173	14	PC PARTS000	PC Parts Plus - Chromebook Part	2019-2020 School Year - Acer Palmrest Assembly (x10)			HISTORY	01/14/2020	01/14/2020 C	584.90
		Vendor: ChromebookParts.com (AKA PC Parts Plus LLC DBA)								
	110	PLM-ASY-2069-1 - Acer 11 C732 Chromebook Palmrest Assembly w/ Send to Tommy Chanthasene - CORE Center		10.00	58.49000	Ea				584.90
1002000174	14	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - Storage Bins for ACCESS			HISTORY	01/14/2020	01/14/2020 C	226.84
	100	Sterilite 14649006 15 Gallon/57 Liter Industrial Tote, Black Lid & Base w/ Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center		4.00	56.71000	EA	B00KL7VM7W			226.84

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1002000175	14	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Phone Cases for OPS to ATT			HISTORY	01/15/2020	01/14/2020	C	1,018.95
	100	Sonim XP3 Holster, Nakedcellphone Black [Rotating/Ratchet] Belt Clip Holder	19.00	18.95000	EA B07S6J4WT2					360.05
	110	OtterBox Defender Series Screenless Edition Case for iPhone Xr - Retail Vendor: Amazon.com Business Send to Renee Komosa - OPS	11.00	59.90000	EA B07GBHRJY9					658.90
1002000176	14	PC PARTS000 PC Parts Plus - Chromebook Part ChromebookParts.com (AKA PC Parts Plus LLC DBA)	2019-2020 School Year - Chromebook Batteries			HISTORY	01/15/2020	01/14/2020	C	399.90
	110	BAT-SNG-2079-1 - Acer 11 C732 Chromebook Battery Send to Tommy Chanthasene - CORE Center	10.00	39.99000	Ea					399.90
1002000177	15	FOLLETT 002 Follett Educational Services Vendor: Follett Software (Please Process for Payment)	2019-2020 School Year - Follett Renewal and Cloud			HISTORY	01/15/2020	01/15/2020	C	11,791.65
	110	Invoice: 1387008 Sales Order: 2398366 Customer Number: 1243332 Software and No Receiving - For Phase 1 Upgrade to Follett Cloud	1.00	11,791.65000	Ea					11,791.65
1002000178	16	OFFICE D002 Office Depot-Catalog Orders Office Depot	SIS office supplies			HISTORY	01/17/2020	01/16/2020	C	20.69
	100	Lee(R) Sortkwik(TM) Hygienic Fingertip Moistener, 50 Recycled, 0.63 Oz, Pink,	1.00	2.06000	PK 458547					2.06
	110	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2 Shipping Sandi Correa - SIS	1.00	18.63000	PK 479596					18.63
1002000179	16	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Replacement Screen for STEM			HISTORY	01/21/2020	01/16/2020	C	215.99
	100	Odyson - Complete LCD Screen Display Assembly Replacement for MacBook Air Vendor: Amazon.com Business Send to Jeff Boldog - CORE Center	1.00	215.99000	EA B00TVZWIOQ					215.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000180	17	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - AirTame for CORE Center			HISTORY	01/17/2020	01/17/2020	C	1,950.00
		Vendor: CDW-G									
	110	Airtame 2 Wireless HDMI Adapter CDW# 5303942 Mfg. Part#: AT-DG2 UNSPSC: Send to Dave Jenkins - CORE Center		5.00	390.00000	Ea					1,950.00
1002000181	17	CDW GOVE000	CDW Government, LLC	2019-2020 School Year - Meraki Licenses for Wehde			HISTORY	01/17/2020	01/17/2020	C	283.80
		Vendor: CDW-G (No Receiving, License Only)									
	110	Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1 Send information to Tommy Chanthasene - tchanthasene@d47.org		11.00	25.80000	Ea					283.80
1002000182	17	MIDWEST 009	Midwest Computer Products, Inc	2019-2020 School Year - Replacement Projectors			HISTORY	01/17/2020	01/17/2020	C	7,686.00
		Vendor: Midwest Computer Products (MCP)									
	110	EPSV11H860020 - PROJECTOR, PL108, XGA, 3700 LUMENS QUOTE NUMBERS: 715491, Send to Bill Schmidt - CORE Center		14.00	549.00000	Ea					7,686.00
1002000183	17	APPLE, I000	Apple, Inc	2019-2020 School Year - iPads for Wehde Center			OPEN	01/17/2020	01/17/2020	L	4,339.00
		Vendor: Apple									
	110	iPad 10.2 In - 128gb, Space Grey (Qty. 11) Provide PO to Dave Jenkins for processing at Apple E-Commerce Site		1.00	4,339.00000	Ea					4,339.00
1002000184	22	MIDWEST 009	Midwest Computer Products, Inc	2019-2020 School Year - Bernotas LMC Projector Upgrade			HISTORY	01/22/2020	01/22/2020	C	5,428.60
		Vendor: Midwest Computer Products									
	110	DAL36457 - DA-LITE 36457 SCREEN MODEL B WITH CSR (16:10 57 1/2 X 92)		1.00	315.00000	Ea					315.00
	120	EPSV11H752920 - EPSON PRO G7000WNL 6500 LUMEN WXGA NO LENS		1.00	2,729.00000	Ea					2,729.00
	130	EPSV12H004M0A - EPSON,LENS,MIDDLE ZOOM LENS #3 FOR PRO (LM10 LENS)		1.00	1,276.00000	Ea					1,276.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000184											
******CONTINUED******											
	140	JBLLCT81C/T LOW-PROFILE LAY-IN 2'X2' CEILING TILE (LOUDSPEAKER)		4.00	87.50000	Ea					350.00
	150	EXT60-1449-01 - EXTRON MPA 601-70V 70 V MONO AMP 60 WATTS		1.00	315.00000	Ea					315.00
	160	PREPBC-UMS - MOUNT,PREMIER UNIVERSAL PROJECTOR		1.00	121.00000	Ea					121.00
	170	PREPP-FCMA - PREMIER 2' X 2' FALSE CEILING PLATE		1.00	89.00000	Ea					89.00
	180	CTG39870 - C2G SIGNLE GANG WALL PLATE W/HDMI PIGTAIL		1.00	25.00000	Ea					25.00
	190	KRAC(E)"MHM/MHM(E)"15 - 15' Flexible High(E)"Speed HDMI Cable		1.00	23.60000	Ea					23.60
	200	KRAC(E)"MHM/MHM(E)"25 - 25' HDMI CABLE Send to Bill Schmidt - CORE Center		1.00	35.00000	Ea					35.00
	220	Shipping		1.00	150.00000	Ea					150.00
1002000185	23	AMAZON.C000	Amazon.com Services, Inc.	2019-2020 School Year - Hard Drive Replacement for Server			OPEN	01/23/2020	01/23/2020	L	58.00
	100	9W5WV - DELL ENTERPRISE CLASS 1TB 7.2K SAS 2.5" 6Gbps HDD W/G176J TRAY/CADDIE Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center		1.00	58.00000	EA	B011MAMVEE				58.00
1002000186	28	PC PARTS000	PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			HISTORY	01/29/2020	01/28/2020	C	1,019.90
	100	Vendor: ChromebookParts.com (AKA PC Parks Plus, LLC DBA		0.00	0.00000						0.00
	110	MOT-SNG-5946-1 - Dell 11 3180 Chromebook Motherboard, 4GB Send to Tommy Chanthasene - CORE Center		10.00	101.99000	Ea					1,019.90
1002000187	29	PC PARTS000	PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			HISTORY	01/29/2020	01/29/2020	C	49.90
		Vendor: ChromebookParts.com (AKA PC Parts Plus, LLC DBA)									
	110	WIF-SNG-421-31 - Acer 11 C732 Chromebook Wi-Fi Card		10.00	4.99000	Ea					49.90

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1002000187										
******CONTINUED******										
		Send to Tommy Chanthasene - CORE Center								
1002000188	29	CDW GOVE000 CDW Government, LLC	2019-2020 School Year - Anywhere Cart 16 Slot for			OPEN	01/29/2020	01/29/2020	L	380.00
		Vendor: CDW-G								
	110	Anywhere Cart AC-COMP-16 16 Bay Charging Cabinet CDW# 5454209 Mfg. Send to Glacier Ridge - LR - ATTN: Bridget Fitsimmons	1.00	380.00000 Ea						380.00
1002000189	31	APPLE IN001 Apple Inc	2019-2020 School Year - iPad for MS Heart Rate Monitor			OPEN	01/31/2020	01/31/2020	L	399.00
		Vendor: Apple								
	110	Apple iPad 128GB Send to Dave Jenkins - CORE Center Provide PO to Dave Jenkins for processing order through Apple e-commerce site.	1.00	399.00000 Ea						399.00
1002000190	31	PC PARTS000 PC Parts Plus - Chromebook Part	2019-2020 School Year - Chromebook Replacement Parts			HISTORY	01/31/2020	01/31/2020	C	1,899.80
	100	Vendor: ChromebookParts.com (AKA PC Parks Plus, LLC DBA	0.00	0.00000						0.00
	110	MOT-SNG-5946-1 - Dell 11 3180 Chromebook Motherboard, 4GB Send to Tommy Chanthasene - CORE Center	20.00	94.99000 Ea						1,899.80
1002000191	03	MIDWEST 009 Midwest Computer Products, Inc	2019-2020 School Year - IR Kit for Ceiling Speakers			OPEN	02/03/2020	02/03/2020	L	75.00
		Vendor: Midwest Computer Products								
	110	LIBAUD-220-IR - LIBERTY, IR KIT FOR AUD 220 Send to Dave Jenkins - CORE Center	2.00	37.50000 Ea						75.00
1002000192	03	OFFICE D002 Office Depot-Catalog Orders	SIS office supplies			OPEN	02/03/2020	02/03/2020	L	29.55
		Office Depot								
	100	Scotch(R) Transparent Tape, 3/4 x 1,000, Clear, Pack Of 12 Rolls	1.00	17.16000 PK		305324				17.16

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1002000192										
******CONTINUED******										
	110	Post-it(R) Super Sticky Notes, 4 x 4, Canary Yellow, Lined, Pack Of 6 Pads		1.00	7.50000	PK	504792			7.50
	120	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent shipping Sandi Correa - Tech SIS		1.00	4.89000	BX	664011			4.89
1002000193	04	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - iPad Cases for Early Childhood			OPEN	02/04/2020	02/04/2020	L	164.78
		Amazon								
	100	BMOUO Kids Case for New iPad 10.2 2019 - iPad 7th Generation Case with Send to Jeff Boldog - CORE Center		11.00	14.98000	EA	B07Y2WQT51			164.78
1002000194	05	AT&T MOB000 AT&T Mobility	2019-2020 School Year - Blanket PO for AT&T Mobility			OPEN	02/06/2020	02/05/2020	L	11,690.00
		AT&T Mobility								
	110	Blanket PO for 5 Months of AT&T Mobility Billing No Receiving - See Dave Jenkins for Details		5.00	2,338.00000	Ea				11,690.00
1002000196	07	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - Dell Battery Replacements			OPEN	02/07/2020	02/07/2020	L	186.15
		Amazon								
	100	Ouside GJKNX Battery 7.6V 68Wh 8500mAH Compatible with Dell Dell Latitude Send to Tommy Chanthasene - CORE Center		3.00	62.05000	EA	B07RSH3CS2			186.15
1002000197	07	AMAZON.C000 Amazon.com Services, Inc.	2019-2020 School Year - 3D Printers for Elementary STEM			OPEN	02/07/2020	02/07/2020	L	1,799.50
		Amazon								
	100	da Vinci Mini Wireless 3D Printer-6"x6"x6" Volume (Includes: 300g Send to Dave Jenkins - CORE Center		10.00	179.95000	EA	B07D3FCKH1			1,799.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002000198	11	FOLLETT 004	Follett Library Book Co	2019-2020 School Year - Follett Renewal			OPEN	02/12/2020	02/11/2020	L	9,371.83
		Vendor: Follett (Blanket PO - No Receiving)									
	110	Annual Hosting of Follett Library Software See invoice number: 1390579 Blanket PO - See Dave Jenkins for any questions		1.00	9,371.83000	Ea					9,371.83
1002000199	11	THE MIRA000	The Mirazon Group, LLC	2019-2020 School Year - Server Consolidation Project			OPEN	02/12/2020	02/11/2020	L	2,696.28
		Vendor: The Mirazon Group Equipment should be sent to Tommy Chanthasene - CORE Center									
	140	Assist with migration from 1GB nic's to 10GB Nics Estimated Range: 3 to 4		4.00	144.00000	Ea					576.00
	150	Dell Dual Port Qlogic FastLinQ 41112 10Gb SFP+ Server Adapter Ethernet PCIe		2.00	319.04000	Ea					638.08
	160	Broadcom 57402 10G SFP Dual Port PCIe Adapter, Low Profile		2.00	265.90000	Ea					531.80
	170	Cisco 10GBASE-CU SFP+ Direct-Attach Cable (DAC) Passive 3m		8.00	118.80000	Ea					950.40
1002000200	11	FIREFOLD000	FireFold	2019-2020 School Year - Headphones for Testing			OPEN	02/12/2020	02/11/2020	L	41.20
		Vendor: Firefold									
	110	HEADPHONE-YEL High Definition Ear-Cup Headphones Color: Yellow		3.00	9.55000	Ea					28.65
	120	Fedex Shipping Send to Tommy Chanthasene - CORE Center		1.00	12.55000	Ea					12.55
1012000034	01	OC TANNE000	OC Tanner Recogonition Co	O.C. Tanner Invoice #992260620 O.C. Tanner Invoice #992260621			HISTORY	11/04/2019	11/01/2019	C	4,179.80
	100	Invoice #992260620		1.00	3,178.41000	Ea					3,178.41
	110	Invoice #992260621		1.00	1,001.39000	Ea					1,001.39
1012000035	11	IL ASSOC001	IL Assoc School Personnel Admin	Conference IASPA			HISTORY	11/12/2019	11/11/2019	C	300.00
	100	IASPA XIII Annual State Conference		1.00	300.00000	Ea					300.00
	110	Please mail check to 1200 S. Dunton Ave., Arlington Hts, IL 60005 ATTN:Mary		0.00	0.00000						0.00

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1012000036	12	OC TANNE000	OC Tanner Recogonition Co	OC Tanner invoice #992240584.			HISTORY	11/13/2019	11/12/2019	C	1,252.75
	100	Invoice #992240584		1.00	1,252.75000	Ea					1,252.75
1012000037	22	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office supplies			HISTORY	11/25/2019	11/22/2019	C	76.37
	100	Logitech(R) M325 Wireless Optical Mouse, Black, 910-002974		1.00	14.99000	EA	282127				14.99
	110	Roaring Spring Wide-Ruled Filler Paper, 8 x 10 1/2, 15 Lb, White, Pack Of 150		2.00	6.79000	PK	330292				13.58
	120	Fellowes(R) Gel Wrist Rest/Mouse Pad, Fabric, Black		1.00	10.29000	EA	356247				10.29
	130	Highmark(R) 2-Ply Facial Tissue, Cube Box, White, 86 Tissues Per Box, Case Of		1.00	18.74000	CS	411611				18.74
	140	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent		1.00	0.88000	DZN	423582				0.88
	150	Wrigleys(R) Life Savers(R), Wint-O-Green Mints, 50-Oz Bag Kim Fox - CORE		1.00	17.89000	PK	757170				17.89
1012000038	25	SKYWARD,000	Skyward, Inc.	Skyward training for Melissa. Organized through Sandi			HISTORY	11/25/2019	11/25/2019	C	600.00
	100	Skyward training for Melissa		1.00	600.00000	Ea					600.00
1012000039	02	OC TANNE000	OC Tanner Recogonition Co	O.C. Tanner invoice #992270691 $3587.19 and invoice			HISTORY	12/02/2019	12/02/2019	C	3,890.38
	100	Invoice #992270691		1.00	3,587.19000	Ea					3,587.19
	110	Invoice #992270692		1.00	303.19000	Ea					303.19
1012000040	17	MINUTEMA000	Minuteman Press	Business cards for our new Director of Human Resources.			HISTORY	12/18/2019	12/17/2019	C	31.86
	95	Minuteman Press		0.00	0.00000						0.00
	100	100 Business Cards for Director of Human Resources. Please see attached		1.00	31.86000	Ea					31.86
	110	Kim Fox - CORE		0.00	0.00000						0.00
1012000042	18	OFFICE D002	Office Depot-Catalog Orders Amazon	Office supplies			HISTORY	12/19/2019	12/18/2019	C	118.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1012000042											
******CONTINUED******											
	100	Smead(R) Expanding File Jackets, Letter Size, 2 Expansion, 100 Recycled,		1.00	49.99000	BX	721260				49.99
	110	Business Source 1/3-Cut Tab Colored File Folders - Letter - 8 1/2 x 11		1.00	26.89000	BX	612913				26.89
	120	Office Depot(R) Brand 2-Color Replacement Stamp Pad, Blue/Red		2.00	4.99000	EA	421356				9.98
	130	Oxford(R) Daily Desk File/Sorter, Letter Size, 30 Recycled, Black/Blue		1.00	26.19000	EA	778207				26.19
	140	Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50 Kim Fox - CORE		1.00	5.39000	DZN	305466				5.39
1012000043	20	OFFICE D002 Office Depot-Catalog Orders Office Depot	Chair for Brian DeRoo				HISTORY	01/02/2020	12/20/2019	C	216.73
	100	Lorell(R) Mid-Back Mesh/Fabric Task Chair, Black		1.00	189.99000	EA	662808				189.99
	110	Pilot(R) FriXion(R) Light Erasable Highlighters, Chisel Point, Assorted,		2.00	4.68000	PK	260812				9.36
	120	Office Depot(R) Tab-View Extra-Capacity Box-Bottom Hanging Folders, Letter Size Kim Fox in HR-CORE		2.00	8.69000	BX	1378108				17.38
1012000044	06	OC TANNE000 OC Tanner Recogonition Co	Invoice #992280389 for O.C Tanner				HISTORY	01/07/2020	01/06/2020	C	2,447.13
	100	Invoice #992280389. Service Awards		1.00	2,447.13000	Ea					2,447.13
1012000045	21	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office supplies-HR				HISTORY	01/22/2020	01/21/2020	C	40.84
	100	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		1.00	1.47000	EA	173336				1.47
	110	Sharpie(R) Permanent Ultra-Fine Point Markers, Red, Pack of 12 Markers		1.00	8.19000	DZN	451872				8.19
	120	Office Depot(R) Brand Scissors, 8 Straight, Black		1.00	1.17000	EA	375667				1.17
	130	Post-it(R) Notes Memo Cubes, 3 x 3, Pink Wave, Pack Of 1 Cube		4.00	4.11000	EA	941807				16.44

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
1012000045											
******CONTINUED******											
	140	Smead(R) Desk File/Sorter, A-Z, Letter Size, 35 Recycled, Blue/Gray Kim Fox-HR	1.00	13.57000	EA	210476					13.57
1012000046	28	MCHENRY 032 McHenry County Regional Office	IASA membership.				HISTORY	01/29/2020	01/28/2020	C	300.00
	100	ISSA Job Bank participation	1.00	300.00000	Ea						300.00
	110	Please mail check to 2200 N. Seminary in Woodstock, IL 60098	0.00	0.00000							0.00
1012000047	03	OC TANNE000 OC Tanner Recogonition Co	OC Tanner invoices				HISTORY	02/04/2020	02/03/2020	C	723.78
	100	Invoice 992290296	1.00	329.99000	Ea						329.99
	110	Invoice #992290297	1.00	393.79000	Ea						393.79
1012000048	04	NATIONAL019 National Louis University	National Lewis-Job Fair Set up by Brian DeRoo				HISTORY	02/04/2020	02/04/2020	C	50.00
	100	Invoice for job fair.	1.00	50.00000	Ea						50.00
1012000049	05	OFFICE D002 Office Depot-Catalog Orders Office Depot	Bins for the audit				OPEN	02/07/2020	02/05/2020	L	91.26
	100	Really Useful Box(R) Plastic Storage Box, 32 Liters, 19 x 14 x 12, Clear	5.00	15.78000	EA	507990					78.90
	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) Clasp Envelopes, 6 x 9, Brown, Box Of 100 Envelopes Kim Fox-HR	1.00	4.91000	BX	330744					4.91
1012000050	06	NORTHWES016 Northwest News Group	Job Fair Feb 24-25, 2020				HISTORY	02/10/2020	02/06/2020	C	938.00
	100	Job Fair advertisement	1.00	938.00000	Ea						938.00
	105	Please Process Payment, Invoice 1749932	0.00	0.00000							0.00
	110	Kim Fox-HR	1.00	0.00000							0.00
1012000051	07	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office supplies-mouse for Greg				OPEN	02/10/2020	02/07/2020	L	25.98
	100	SIIG 6-Button Ergonomic Wireless Optical Mouse - Black - Optical -	2.00	12.99000	EA	930863					25.98

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1012000051										
******CONTINUED******										
		Kim Fox-HR								
1022000112	13	COMPUTER002 Computer Management Technologie	Invoice#25500 Extract IEP Historical PDF Documents from			HISTORY	12/05/2019	09/13/2019	C	4,700.00
	100	Invoice#25500-Extract IEP Historical PDF Documents from the Special Nicole Newman-CORE	1.00	4,700.00000	e					4,700.00
1022000150	18	WAREHOUS000 Warehouse Direct, Inc	Disposable Gloves for SPED			HISTORY	10/24/2019	10/18/2019	C	192.00
	100	Warehouse Direct, Inc	0.00	0.00000						0.00
	110	GVEPMD1C SFT GLOVES,VINYL PF,EXAM,MED 100BX	40.00	2.40000	Box					96.00
	120	GVEPLG1C SFT GLOVES,VINYL PF,EXAM,LG,100BX	40.00	2.40000	Box					96.00
	130	PLEASE DELIVER TO LISA MELENDEZ @ CORE	0.00	0.00000						0.00
1022000151	21	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Ink for			HISTORY	10/24/2019	10/21/2019	C	219.98
	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	LEX70C1HK0 LEXMARK CS310 / CS410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	123	Shipping	0.00	0.00000						0.00
	140	**Brittany Finnerty @ South Elementary School - ASPIRE	1.00	0.00000	Ea					0.00
1022000153	23	NORTHWES013 Northwest Academy	Blanket PO for 2019-2020 Hospital Tutoring Services			OPEN	10/24/2019	10/23/2019	P	5,000.00
	100	Blanket PO for 2019-2020 Hospital Tutoring Services Streamwood Behavioral	1.00	5,000.00000	Ea					5,000.00
1022000154	28	EVERYDAY001 Everyday Speech LLC	Everyday Speech Renewal Video Modeling program only			HISTORY	10/29/2019	10/28/2019	C	99.99
		Everyday Speech, LLC								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000154											
******CONTINUED******											
	100	Videos Only - Annual One year subscription for the video modeling		1.00	99.99000	e					99.99
	110	Shipping Mallory Wright-LMS		1.00	0.00000	Ea					0.00
1022000155	29	ORR TIN000 Orr, Tina		Conference Registration Reimbursement Tina Orr			HISTORY	10/30/2019	10/29/2019	C	289.00
	100	Tina D Orr, Mrs		0.00	0.00000						0.00
	110	Conference Registration Reimbursement - But I've Tried Everything!: what to Do		1.00	289.00000	Ea					289.00
1022000157	30	AMAZON.C000 Amazon.com Services, Inc.		SPED Supplies for Coventry Shauna Bell			HISTORY	10/30/2019	10/30/2019	C	25.99
		Amazon.com Services, Inc.									
	100	Cosco 2-Step Household Folding Step Stool, Gray Shipping Shauna Bell - Coventry Elementary School		1.00	25.99000	EA	B002AAZGQG				25.99
1022000158	30	BILINGUA002 Bilingual Education Specialists		Bilingual Speech-Language Evaluation			HISTORY	11/04/2019	10/30/2019	C	750.00
	99	Bilingual Education Specialists, Inc.		0.00	0.00000						0.00
	100	Bilingual Speech and Language Evaluation - Iga Pawlus October 21,		1.00	750.00000	Ea					750.00
1022000159	30	LEARNWEL000 LearnWell		Hospital tutoring provided through LearnWell on behalf of			HISTORY	11/04/2019	10/30/2019	C	465.50
	100	LearnWell		0.00	0.00000						0.00
	110	Hospital Tutoring 09/20/19,09/23/19, 09/24/19, 09/25/19 A. Palmieri		1.00	465.50000	Ea					465.50
1022000160	30	HOPP JOY001 Hopp, Joyce		SPED Supplies for Joyce Hopp @ Glacier Ridge - Adjusted			HISTORY	11/04/2019	10/30/2019	C	95.70
	100	Joyce H Hopp, Mrs		0.00	0.00000						0.00
	110	Storage for Joyce Hopp's materials - Glacier Ridge - Adjusted Learning		1.00	95.70000	Ea					95.70

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1022000161	31	AMAZON.C000 Amazon.com Services, Inc.	Book - Understanding current research of reading			HISTORY	11/04/2019	10/31/2019	C	11.99
		Amazon.com Services, Inc.								
	100	Language at the Speed of Sight: How We Read, Why So Many Can't, and What Can Shipping Mary Arevalo - Core	1.00	11.99000	EA	1541617150				11.99
1022000162	04	INSTITUT005 Institute for Multi-Sensory Edu	SPED Supplies for Reading Instruction Mary Arevalo			HISTORY	11/11/2019	11/04/2019	C	40.90
	100	Institute for Multi-Sensory Education	0.00	0.00000						0.00
	110	Phoneme Grapheme Card Pack Large	1.00	31.95000	Ea					31.95
	120	Shipping	1.00	8.95000	Ea					8.95
	130	Mary Arevalo - Core	0.00	0.00000						0.00
1022000163	06	ILLINOIS071 Illinois Education Association	Conference Registration - Building Trauma-Informed			HISTORY	11/11/2019	11/06/2019	C	110.00
	100	Illinois Education Association CLASS	0.00	0.00000						0.00
	110	ACEs Building Trauma-Informed Systems Alexsondra Helena Hernquist Time: 8:00	1.00	110.00000	Ea					110.00
1022000163	06	ILLINOIS068 Illinois Education Association	Conference Registration - Building Trauma-Informed			REV HIST	11/11/2019	11/06/2019	L	110.00
	100	Illinois Education Association CLASS	0.00	0.00000						0.00
	110	ACEs Building Trauma-Informed Systems Alexsondra Helena Hernquist Time: 8:00	1.00	110.00000	Ea					110.00
1022000164	07	N2Y, LLC000 n2y, LLC	SPED Subscription - L3 Skills Quote #Q-24765			HISTORY	11/11/2019	11/07/2019	C	87.06
	100	News 2 You n2y, LLC	0.00	0.00000						0.00
	110	Quote# Q-24765 Item# L3S - L3 Skills - Add Users - Subscription 151902	1.00	87.06000	Ea					87.06
	120	Kelli Catini - Core	0.00	0.00000						0.00
1022000165	07	JEFFREY 003 Jeffrey Teich, MDSC	Blanket PO 2019-2020 for Psychiatrist Services -			OPEN	11/11/2019	11/07/2019	P	1,000.00
	99	Jeffrey Teich, MDSC	0.00	0.00000						0.00

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1022000165										
******CONTINUED******										
	100	Psy Diagnostic Evaluation	1.00	1,000.00000	Ea					1,000.00
1022000166	08	BUREAU O000 Bureau Of Education & Research,	Conference Registration - Timesaving Strategies to			HISTORY	11/11/2019	11/08/2019	C	279.00
	100	Bureau Of Education & Research, Inc	0.00	0.00000						0.00
	110	Conference Registartion - Christina DeRoo Priority ID Code 493288	1.00	279.00000	Ea					279.00
1022000167	08	LITERACY000 Literacy Resources, Inc	Heggerty - Phonemic Awareness Curriculum Kelli Catini			HISTORY	11/11/2019	11/08/2019	C	3,471.58
	100	Literacy Resources, Inc - Please Process per Quote #191108-3197, dated	0.00	0.00000						0.00
	110	ISBN#978-1-947260-24-5 Conciencia fonemica: Spanish Kindergarten, 2020	3.00	79.99000	Ea					239.97
	120	ISBN#978-1-947260-25-2 Conciencia fonemica: Spanish Primary, 2020 Edition	3.00	79.99000	Ea					239.97
	130	ISBN#978-1-947260-21-4 Phonemic Awareness Curriculum: English	18.00	79.99000	Ea					1,439.82
	140	ISBN#978-1-947260-22-1 Phonemic Awareness Curriculum: English Primary,	18.00	79.99000	Ea					1,439.82
	150	Shipping	1.00	112.00000	Ea					112.00
	160	Kelli Catini - Core	0.00	0.00000						0.00
1022000168	12	RINN LAU000 Rinn, Lauren	Conference Registration for ISHA 60th Annual Convention			HISTORY	11/13/2019	11/12/2019	C	220.00
	100	Lauren E Rinn, Mrs	0.00	0.00000						0.00
	110	Registration Confirmation For ISHA 60th Annual Convention (02/06/20 10:00 AM -	1.00	220.00000	Ea					220.00
1022000169	12	GULGRSAR000 Gulgren, Sarah	SPED Allotment SPED Class Supplies - ASPIRE Classroom @			HISTORY	11/12/2019	11/12/2019	C	200.18
	100	Sarah E Gulgren, Mrs	0.00	0.00000						0.00
	110	Amazon - Noise Blocking Ear Muffs	1.00	18.78000	Ea					18.78
	120	Amazon - Weighted Blanket 10lb	1.00	34.40000	Ea					34.40
	130	Dollar Tree - fidgets, work incentive rewards, stations, and independent work	1.00	96.00000	Ea					96.00

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1022000169										
******CONTINUED******										
	140	Dollar Tree - fidgets, work incentive rewards, stations, and independent work	1.00	51.00000	Ea					51.00
1022000170	21	E3 GORDO000 E3 Gordon Stowe	AUDIOLOGY SUPPLIES			OPEN	11/20/2019	05/21/2019	P	376.00
	100	E3 Gordon Stowe	0.00	0.00000						0.00
	110	Unit#GSI-8104159 Pro tubes for the Corti	1.00	25.00000	Ea					25.00
	120	Unit#GSI-810-9405 Grason Stadler Probe Tip Replacement Kit	3.00	54.70000	Ea					164.10
	130	Unit#GSI-810-3886 Grason stadler Probe accessories - Screw on cap	2.00	9.70000	Ea					19.40
	160	Unit#GRA-1A007 Eartips tympstar 7mm	1.00	29.50000	Ea					29.50
	170	Unit#GRA-1A008 Eartips tympstar 8mm	1.00	29.50000	Ea					29.50
	180	Unit#GRA-1A009 Eartips tympstar 9mm	1.00	29.50000	Ea					29.50
	190	Unit#GRA-1A010 Eartips tympstar 10mm	1.00	29.50000	Ea					29.50
	200	Unit#GRA-1A011 Eartips tympstar 11mm	1.00	29.50000	Ea					29.50
	220	SHIPPING	1.00	20.00000	Ea					20.00
	230	**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF**	0.00	0.00000						0.00
1022000171	12	E3 GORDO000 E3 Gordon Stowe	AUDIOLOGY EQUIPMENT			HISTORY	11/20/2019	11/12/2019	C	7,924.00
	100	E3 Gordon Stowe	0.00	0.00000						0.00
	110	Intracoustics Titan Screening Tymp/DPOAE	1.00	7,295.00000	Ea					7,295.00
	120	Small Thermal Printer	1.00	374.00000	Ea					374.00
	130	Installation	1.00	185.00000	Ea					185.00
	140	Shipping	1.00	70.00000	Ea					70.00
	150	**PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF**	0.00	0.00000						0.00
1022000172	13	THINK PR000 Think Printer Supplies	SPED Ink for Lexmark Printer MS417dn Toner Audiology			HISTORY	11/19/2019	11/13/2019	C	181.62
	99	Think Printer Supplies	0.00	0.00000						0.00
	100	LEX51B1H00-OEM Lexmark MS417, MS517, MS617, MX417, MX517, MX617 High Yield	1.00	181.62000	Ea					181.62

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1022000172										
******CONTINUED******										
	110	**Rin Steinhoff @ Core**	0.00	0.00000						0.00
1022000172	13	THINK PR000 Think Printer Supplies	SPED Ink for Lexmark Printer MS417dn Toner Audiology			REV HIST	11/19/2019	11/13/2019	L	165.11
	99	Think Printer Supplies	0.00	0.00000						0.00
	100	LEX51B1H00-OEM Lexmark MS417, MS517, MS617, MX417, MX517, MX617 High Yield	1.00	165.11000	Ea					165.11
	110	**Rin Steinhoff @ Core**	0.00	0.00000						0.00
1022000173	18	R&G CONS000 R&G Consultants	R & G Invoice #5212- Fee for service / Medicaid			HISTORY	11/19/2019	11/18/2019	C	2,754.41
	99	R&G Consultants	0.00	0.00000						0.00
	100	R & G Invoice #5212 - Fee for service / Medicaid reimbursement for the district	1.00	2,754.41000	Ea					2,754.41
1022000174	18	MAXIM HE000 Maxim Healthcare Services, Inc.	Sub Nursing Personnel - Glacier Ridge 10/24/19 &			HISTORY	11/19/2019	11/18/2019	C	715.00
	100	Sub Nursing Personnel Invoice#6897560366 10/24/19 8:30-3:30	13.00	55.00000	Ea					715.00
1022000175	19	PHONAK L000 Phonak LLC	Audiology Equipment/Supplies			HISTORY	11/20/2019	11/19/2019	C	5,451.99
	100	Phonak LLC	0.00	0.00000						0.00
	110	Unit#052-3297 Touchscreen Transmitters - 2 for inventory	2.00	815.00000	Ea					1,630.00
	120	Unit#052-3113DO2P6 Roger X Receivers - 1 for K. Bendyk and 3 for inventory	4.00	743.00000	Ea					2,972.00
	130	Unit#052-3261 Pass-Around Mic-P. Felde and M. Perschke	2.00	415.00000	Ea					830.00
	140	Shipping	1.00	19.99000	Ea					19.99
	150	PLEASE CHANGE DELIVERY ADDRESS TO 300 COMMERCE DR. ATTN: RIN STEINHOFF	0.00	0.00000						0.00
1022000176	19	ILLINOIS009 Illinois Dept Of Public Health	Vision and Hearing Training Registration Fee Dana Slimko			HISTORY	11/20/2019	11/19/2019	C	400.00
	99	Illinois Department of Public Health	0.00	0.00000						0.00

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1022000176										
******CONTINUED******										
	100	Course: 325 0000 15 Vision December 4,5,6, 2019	1.00	200.00000	Ea					200.00
	110	Course: 305 0000 15 Hearing January 29, 30, 31, 2020	1.00	200.00000	Ea					200.00
	120	**Shipping**	0.00	0.00000						0.00
	130	**Dana Slimko**	0.00	0.00000						0.00
1022000177	19	BULAGKAT001 Bulaga, Kathleen	Reimbursement for SPED Classroom Supplies Kathleen			HISTORY	11/20/2019	11/19/2019	C	53.53
	100	Kathleen Bulaga	0.00	0.00000						0.00
	110	Amazon - Reimbursement for SPED Classroom Supplies Kathleen Bulaga -	1.00	53.53000	Ea					53.53
1022000178	19	CRISIS P000 Crisis Prevention Institute	Training for the advanced physical restraint course for			HISTORY	11/20/2019	11/19/2019	C	3,249.00
	99	Crisis Prevention Institute	0.00	0.00000						0.00
	100	Code: SLS Description: CUS0205299 Training for the advanced physical	1.00	3,249.00000	Ea					3,249.00
1022000179	19	THINK PR000 Think Printer Supplies	Audiology Printer Supplies - Lexmark MS417dn			HISTORY	11/26/2019	11/19/2019	C	61.66
	100	Think Printer Supplies	0.00	0.00000						0.00
	110	LEX50F0Z00-OEM Lexmark (500Z) Return Program Imaging Unit (60,000 Yield) -	1.00	61.66000	Ea					61.66
	120	Shipping	0.00	0.00000						0.00
	130	Rin Steinhoff - CORE	0.00	0.00000						0.00
1022000180	19	INFINITE000 Infinitec	Conference Registration - From Presence to Contribution: An			OPEN	11/26/2019	11/19/2019	L	455.00
	100	Infinitec	0.00	0.00000						0.00
	110	Conference Registration - From Presence to Contribution: An integrated approach	1.00	455.00000	Ea					455.00
	120	Staff will need the PO number after approved to register online for the	0.00	0.00000						0.00

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1022000181	14	SASED - 000 SASED - Midwest PBIS		Midwest PBIS Network 2020 Winter Institute February 13,			HISTORY	12/03/2019	11/14/2019	C	220.00
	100	SASED - Midwest PBIS	0.00	0.00000							0.00
	110	Conference Registration-Midwest PBIS Network 2020 Winter Institute Agnes	2.00	110.00000	Ea						220.00
1022000182	21	N2Y, LLC000 n2y, LLC		SPED Subscription - Unique Learning System Quote #Q-25422			HISTORY	11/26/2019	11/21/2019	C	306.04
	100	News 2 You n2y, LLC - Please Process per Quote #Q-25422	0.00	0.00000							0.00
	110	Item# ULS Unique Learning System(R) Add Users Subscription 14926 Subscription	1.00	306.04000	Ea						306.04
	120	Kelli Catini - Core	0.00	0.00000							0.00
1022000183	02	THINK PR000 Think Printer Supplies		SPED Ink for Lexmark Printer MS417dn Toner Audiology			HISTORY	12/03/2019	12/02/2019	C	363.24
	99	Think Printer Supplies	0.00	0.00000							0.00
	100	LEX51B1H00-OEM Lexmark MS417, MS517, MS617, MX417, MX517, MX617 High Yield	2.00	181.62000	Ea						363.24
	110	Rin Steinhoff - CORE	0.00	0.00000							0.00
1022000184	12	E3 GORDO000 E3 Gordon Stowe		NURSES EQUIPMENT FOR SCREENINGS/EI			OPEN	12/03/2019	11/12/2019	P	7,998.00
	100	E3 Gordon Stowe Please process per quote #022-1493-DJC10022WHE	0.00	0.00000							0.00
	110	MFG#8106637 Maico Ero-Scan Screener Plus - DPOAE system with printer, case,	1.00	4,235.00000	Ea						4,235.00
	120	MFG#8509439 Grason-Stadler Allegro Tympanometry and Reflex Screener,	1.00	3,495.00000	Ea						3,495.00
	130	Equipment setup and one in-service for end-users	1.00	185.00000	Ea						185.00
	140	Shipping and Handling	1.00	83.00000	Ea						83.00
	150	PLEASE CHANGE DELIVERY ADDRESS TO CARL WEHDE EARLY CHILDHOOD 1120 VILLAGE RD.	0.00	0.00000							0.00
1022000185	21	CRISIS P000 Crisis Prevention Institute Crisis Prevention Institute		CPI workbooks and materials Helena Hernquist			HISTORY	12/03/2019	11/21/2019	C	3,790.00

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1022000185										
******CONTINUED******										
	100	#PKGS0701 Foundation Course Participant and Refresher Workbook Bundle	100.00	37.90000	Ea					3,790.00
	120	**SHIPPING**	1.00	0.00000	Ea					0.00
	130	Helena Hernquist - Wehde	0.00	0.00000						0.00
1022000186	05	COMPUTER002 Computer Management Technologie	Synergy/Embrace Information Sharing additional updates			HISTORY	12/05/2019	12/05/2019	C	1,600.00
	100	Computer Management Technologies, Inc	0.00	0.00000						0.00
	110	Synergy/Embrace Information Sharing additional work INVOICE # 25501	1.00	1,600.00000	Ea					1,600.00
1022000187	05	COMPUTER002 Computer Management Technologie	Synergy/Embrace Information Sharing - updates for PDF			HISTORY	12/09/2019	12/05/2019	C	200.00
	100	Computer Management Technologies, Inc	0.00	0.00000						0.00
	110	Synergy/Embrace Information Sharing - updates for PDF Extracts INVOICE #25641	1.00	200.00000	Ea					200.00
1022000188	10	LINDAMOO000 Lindamood-Bell Learning Process	Blanket PO: Lindamood Bell instructional services for			OPEN	12/13/2019	12/10/2019	P	15,000.00
	100	Blanket PO for tutoring services for SG as part of agreement.	1.00	15,000.00000						15,000.00
1022000189	11	MAXIM HE000 Maxim Healthcare Services, Inc.	Sub Nursing Personnel - Glacier Ridge 11/15/19			HISTORY	12/12/2019	12/11/2019	C	357.50
	100	Sub Nursing Personnel Invoice#696800366 6.5 hours on 11/15/19 at Glacier Ridge	1.00	357.50000	Ea					357.50
1022000191	13	THINK PR000 Think Printer Supplies	Dell 2330/2350 (PK941) Black Hi 6,000 Pg Yld-Compatible			HISTORY	12/20/2019	12/13/2019	C	89.09
	95	Think Printer Supplies	0.00	0.00000						0.00
	100	Toners for Special Ed printer Dell 2330-2350 (PK941) Black Hi 6,000 Pg Yld	1.00	89.09000	Ea					89.09
	120	Marissa Godinez - CORE	1.00	0.00000	Ea					0.00

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1022000192	18	NORTHERN018 Northern Illinois University	ISHA 60th Annual Conventioin Registration			HISTORY	12/20/2019	12/18/2019	C	260.00
	100	Northern Illinois University	0.00	0.00000						0.00
	110	ISHA 60th Annual Convention 1-day registration- $260 Diana Smithana	1.00	260.00000	Ea					260.00
1022000193	19	HOPP JOY001 Hopp, Joyce	Adjusted Learning Reimbursement			HISTORY	12/20/2019	12/19/2019	C	61.97
	100	Mrs. Joyce H Hopp	0.00	0.00000						0.00
	110	Adjusted Learning Cooking supplies	1.00	61.97000	Ea					61.97
1022000194	19	BOOKECHE000 Booker, Chelsey	GR Oasis Supplies Reimbursement			HISTORY	01/07/2020	12/19/2019	C	192.37
	100	Mrs. Chelsey K Booker	0.00	0.00000						0.00
	110	Glacier Ridge OASIS Supplies	1.00	192.37000	Ea					192.37
1022000195	02	EMBRACE 000 Embrace	Embrace IEP Program Invoice#6007 and #6001			HISTORY	01/02/2020	01/02/2020	C	1,050.00
	99	Please process payment - Invoice 6007, dated 12-31-2019 and Invoice 6001 dated	0.00	0.00000						0.00
	100	Invoice #6007; EmbraceIEP Program:IEP-Custom Forms:Section 504	1.00	800.00000	1					800.00
	110	Invoice #6001; Embrace IEP: STFP (secure file transfer protocol) -	1.00	250.00000	Ea					250.00
1022000197	03	CROSSBOW001 Crossbow LLC	Invoice #121819 Training/Coaching/Assessment			HISTORY	01/06/2020	01/03/2020	C	1,750.00
	100	Invoice #121819 assessment in August of students training and coaching of	1.00	1,750.00000	Ea					1,750.00
1022000198	06	JOHNSMEG000 Johnson, Meghan	Adjusted Learning Reimbursement			HISTORY	01/07/2020	01/06/2020	C	74.67
	100	Meghan E Johnson	0.00	0.00000						0.00
	110	Adjusted Learning Cooking/Life Skills Supplies Reimbursement	1.00	74.67000	Ea					74.67

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1022000199	06	FREY KAR000 Frey, Kari	Adjusted Learning Reimbursement			HISTORY	01/07/2020	01/06/2020	C	120.60
	100	Kari L Frey	0.00	0.00000						0.00
	110	Adjusted Learning Cooking and Science Supplies	1.00	120.60000	Ea					120.60
1022000200	07	SOCIAL T000 Social Thinking Publications	Social Thinking Deluxe Package			HISTORY	01/10/2020	01/07/2020	C	181.64
	100	Social Thinking Publications	0.00	0.00000						0.00
	110	ISBN:4011 We Thinkers! Volume 2 Social Problem Solvers Deluxe Package	1.00	165.99000	Ea					165.99
	120	**SHIPPING**	1.00	15.65000	Ea					15.65
	130	ALEXANDRA WAYZER - WEST	0.00	0.00000						0.00
1022000202	07	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Color Ink for			REV HIST	01/15/2020	01/07/2020	L	233.97
	95	**THINK PRINTER SUPPLIES**	0.00	0.00000						0.00
	120	LEXC540H1MG - Lexmark X544N HI Yield 2,000 Pages Magenta - OEM	1.00	81.99000	81.99					81.99
	121	LEXC540H1KG Lexmark X544N HI Yield 2,500 Pages Black - OEM	1.00	69.99000	Ea					69.99
	122	LEXC540H1CG Lexmark X544N HI Yield 2,000 Pages Cyan - OEM	1.00	81.99000	Ea					81.99
	140	**Brittany Finnerty @ South Elementary School - ASPIRE	1.00	0.00000	Ea					0.00
1022000202	07	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Color Ink for			HISTORY	01/15/2020	01/07/2020	C	342.97
	95	**THINK PRINTER SUPPLIES**	0.00	0.00000						0.00
	120	LEX70C1HM0 - Lexmark CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	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
	140	**Brittany Finnerty @ South Elementary School - ASPIRE	1.00	0.00000	Ea					0.00

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1022000203	07	THINK PR000 Think Printer Supplies	ASPIRE - South - Brittany Finnerty Black Ink for				HISTORY	01/15/2020	01/07/2020	C	219.98
	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	LEX70C1HK0 LEXMARK CS310 / CS410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea						122.99
	123	Shipping	0.00	0.00000							0.00
	140	**Brittany Finnerty @ South Elementary School - ASPIRE	1.00	0.00000	Ea						0.00
1022000204	10	LINDQLAU000 Lindquist-Materna, Laura	Reimbursement for classroom supplies				HISTORY	01/15/2020	01/10/2020	C	13.44
	100	Reimbursement for Classroom Purchase of Batteries	1.00	13.44000	Ea						13.44
1022000205	13	LITTLE F000 Little Friends, Inc	SPED Family Consultation				HISTORY	01/15/2020	01/13/2020	C	125.00
	100	Little Friends, Inc	0.00	0.00000							0.00
	110	Item# 247372 LFCA- Family Consultation on 12/16/19 Invoice ID: 150055, Process	1.00	125.00000	Ea						125.00
1022000206	13	EMBRACE 000 Embrace	Embrace IEP Program Invoice#6014				HISTORY	01/15/2020	01/13/2020	C	1,720.00
	99	Please process payment - Invoice 6014, dated 1/09/2020	0.00	0.00000	Ea						0.00
	100	EmbraceIEP Program:IEP-Custom Forms:IEP-Custom Forms/IL EmbraceIEP	1.00	1,720.00000	1						1,720.00
1022000207	15	PANERA B001 Panera Bread	Panera payment for CORE breakfast Meeting 1/17/2020.				HISTORY	01/17/2020	01/15/2020	C	206.28
	100	Panera payment for CORE breakfast Meeting 1/17/2020	1.00	206.28000							206.28
1022000208	16	THINK PR000 Think Printer Supplies	Toner for Printer- LMS				HISTORY	01/17/2020	01/16/2020	C	15.19
	100	Think Printer Supplies	0.00	0.00000							0.00
	110	SKU#LEXC540X75G Lexmark CS310/410dn - WASTE TONER BOTTLE 18K-36K	1.00	15.19000	Ea						15.19

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1022000208										
******CONTINUED******										
	120	**DELIVER TO DAWN O'FALLON @ LMS**	0.00	0.00000						0.00
1022000209	16	AMAZON.C000 Amazon.com Services, Inc.	1ST Grade DL Mentor Texts			OPEN	01/21/2020	01/16/2020	P	32.17
		Amazon.com Services, Inc.								
	100	The Wizard of Oz | El Mago de Oz	1.00	3.99000	EA	0769660894				3.99
		(Keepsake Stories, Bilingual)								
	110	I Remember Abuelito: A Day of the Dead	1.00	6.29000	EA	0807535176				6.29
		Story / Yo Recuerdo a Abuelito: Un								
	120	Daniel's Pet/Daniel y su mascota (Green	1.00	3.95000	EA	0152062432				3.95
		Light Readers Level 1) (Spanish and								
	130	Molly's Pilgrim	1.00	4.99000	EA	0062870947				4.99
	140	Gilberto Y El Viento (Spanish Edition)	1.00	12.95000	EA	1880507161				12.95
		DELIVER TO KARI KEITH @ CORE								
1022000210	16	SCHOLAST008 Scholastic Book Clubs	1st Grade DL Mentor Texts			HISTORY	01/17/2020	01/16/2020	C	44.79
	100	Scholastic Book Clubs	0.00	0.00000						0.00
	110	item#NTS441961 Waiting For Wings	1.00	17.95000	Ea					17.95
	120	item#NTS942488 Oye, hormiguita	1.00	2.99000	Ea					2.99
	130	item#NTS905902 Froggy Books	1.00	2.99000	Ea					2.99
	140	item#NTS940986 Un caso grave de rayas	1.00	5.24000	Ea					5.24
	150	Item #: NTS45909 !La verdadera historia	1.00	6.71000	Ea					6.71
		de los tres cerditos!								
	160	Item #: NTS46566 Alexander Books:	1.00	5.21000	Ea					5.21
		Alexander y el dia terrible, horrible,								
	170	**SHIPPING & HANDLING**	1.00	3.70000	Ea					3.70
	180	**DELIVER TO KARI KEITH @ CORE**	0.00	0.00000						0.00
1022000211	16	BENCHMAR000 Benchmark Education Co, LLC	1st Grade DL Mentor Texts			HISTORY	01/17/2020	01/16/2020	C	106.00
	100	Benchmark Education Co, LLC	0.00	0.00000						0.00
	110	item#WW-Y03004 Mira como crece una	1.00	48.00000	Ea					48.00
		mariposa - 6 pack								
	120	item#WW-Y03005 Paciencia, Oruga,	1.00	48.00000	Ea					48.00
		paciencia - 6 pack								
	130	**SHIPPING**	1.00	10.00000	Ea					10.00
	140	**DELIVER TO KARI KEITH @ CORE**	0.00	0.00000						0.00

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1022000212	16	AMAZON.C000 Amazon.com Services, Inc.	1st Grade DL Mentor Texts			HISTORY	01/21/2020	01/16/2020	C	14.66
		Amazon.com Services, Inc.								
	100	The Jolly Postman	1.00	14.66000	EA	0316126446				14.66
		DELIVER TO KARI KEITH @ CORE								
1022000213	16	MCGRAW H000 McGraw Hill Education	Textbook Order McGraw Hill-Corrective Reading			OPEN	01/24/2020	01/16/2020	L	284.94
		McGraw Hill Quote D BURN-01152020-001								
	110	Corrective Reading Comprehension B1 Presentation Book ISBN	1.00	239.25000	Ea					239.25
	120	Corrective Reading Comprehension B1 Workbook ISBN 978-0-07-611171-8	1.00	22.14000	Ea					22.14
	130	Shipping and Handling	1.00	23.55000	Ea					23.55
		Ship to Sarah Heinrich at Husmann Elementary School								
1022000214	15	MCGRAW H000 McGraw Hill Education	Textbook Order-Corrective Reading -Decoding B1 Teacher			HISTORY	01/24/2020	01/15/2020	C	251.80
		McGraw Hill- Quote DBURN-01152020-002								
	110	Corrective Reading-Decoding B1 Teacher Presentation Book ISBN	1.00	229.98000	Ea					229.98
	120	Shipping and Handling	1.00	21.82000						21.82
		Ship to Catherine Mattoon at RBMS								
1022000215	17	MCGRAW H000 McGraw Hill Education	McGraw Hill Quote DBURN-01162020-001			HISTORY	01/24/2020	01/17/2020	C	409.40
		McGraw Hill Materials Quote DBURN-01162020-00								
	110	Espanol to English-Teacher Materials Package ISBN 978-0-02-684709-4	1.00	379.92000	Ea					379.92
	120	Shipping and Handling	1.00	29.48000						29.48
		Ship to Kelli Catini at CORE								
1022000216	17	ILLINOIS011 Illinois State University	Illinois ASCD Kindergarten Conference			HISTORY	01/24/2020	01/17/2020	C	540.00
		Illinois ASCD Kindergarten Conference								
	110	Conference Registration- Registration from 7:30 am-3:30 pm on Thursday, March Maureen Larsen- Conference Registration Rachel Baier- Conference Registration	2.00	270.00000	Ea					540.00

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1022000217	21	NORTHWES022	Northwestern Medicine Central D	Tutoring services for student attending adolescent hospital			HISTORY	01/24/2020	01/21/2020	C	140.00
		Tutoring services for student attending adolescent hospital program									
	110	Tutoring for Elizabeth Pagani		4.00	35.00000	each					140.00
		11/15-11/20/2019									
		Mail payment to:									
		Behavioral Health Services of Central DuPage Hospital									
		Attn: Pauleen Driscoll									
1022000218	21	FLAGHOUS001	Flaghouse Inc	Flag House Safety Mats-8" Thick- 4'x6'			OPEN	01/24/2020	01/21/2020	L	1,117.20
		Flag House									
	100	Safety Mats-8" Thick- 4'x6' Item #910460 BLUE		2.00	460.00000	Ea					920.00
	110	Shipping and Handling- 16%		1.00	147.20000						147.20
	130	Truck Charge		1.00	50.00000	Ea					50.00
		Warehouse: Please deliver 1 mat to South Elementary ASPIRE program and 1 mat to LMS Aspire program									
1022000219	22	BELL SHA000	Bell, Shauna	Reimbursement to Shauna Bell for a Yoga Calm Professional			HISTORY	01/24/2020	01/22/2020	C	145.00
	100	Shauna R Bell, Mrs		0.00	0.00000						0.00
	110	Transforming Childhood Trauma Yoga Calm Online Course Reimbursement to Shauna		1.00	145.00000	Ea					145.00
1022000220	17	PHONAK L000	Phonak LLC	L&D Replacement for lost Roger X eceiver sn 1721NY2D6			OPEN	01/24/2020	01/17/2020	L	100.00
		Phonak LLC									
	100	L&D Replacement for lost Roger X eceiver sn 1721NY2D6		1.00	100.00000	Ea					100.00
		PLEASE INCLUDE LOST OR DAMAGED INSTRUMENT CLAIM FORM WITH THE PURCHASE ORDER									
	115	Student-P. Felde		0.00	0.00000						0.00
		ATTN:RIN STEINHOFF at CORE									
1022000221	22	ADVANCED007	Advanced School Staffing	Blanket purchase order for OT services			OPEN	01/24/2020	01/22/2020	P	17,000.00
	100	Advanced Medical Personnel Services, Inc		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000221											
******CONTINUED******											
	110	Contract OT services for early childhood		16.00	1,062.50000	Ea					17,000.00
	120	Contract approved by BOE 1/21/2020		0.00	0.00000						0.00
	130	Angie Frey-Core		0.00	0.00000						0.00
1022000222	22	COMMUNIT011	Community Unit School Dist 200	Blanket PO for 2019-2020 School Year			OPEN	01/24/2020	01/22/2020	L	180,000.00
	100	5 Students starting the Regular Term and ESY 2019-2020 School Year		1.00	180,000.00000	Ea					180,000.00
1022000223	22	THINK PR000	Think Printer Supplies	Toner for Aspire			HISTORY	01/24/2020	01/22/2020	C	122.99
	100	Think!Printer Supplies-Process per proposal 10026248		0.00	0.00000						0.00
	110	Lex70C1HMO-LEXMARK CS/CS410 Magenta 3K Pgs Hi-Yield OEM		1.00	122.99000	Ea					122.99
	120	Dawn O'Fallon -LMS		0.00	0.00000						0.00
1022000224	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon Supplies for Indian Prairie Team			HISTORY	01/24/2020	01/23/2020	C	378.09
		Amazon									
	100	U.S. Art Supply 8 Color Crazy Dots Markers - Children's Washable Easy Grip		1.00	12.96000	EA	B01MFCBZHY				12.96
	110	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom &		1.00	52.99000	EA	B00MWEENG4				52.99
	120	Pacific Play Tents Sapphire Blue Kids Super Folding Chair		1.00	14.99000	EA	B07KBSBV7T				14.99
	130	Hello Fit - Kidâ€ s Short Yoga Mats - Economical 10-Pack - Nontoxic -		1.00	79.99000	EA	B07KJJN14L				79.99
	140	VELCRO Brand - Thin Clear Fasteners | Perfect for Home or Office | 5/8in		1.00	5.99000	EA	B001ASD850				5.99
	150	Taomics Magnetic 3D Building Blocks Construction Playboards, Creativity		1.00	23.99000	EA	B081S44LVR				23.99
	160	Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce		1.00	10.99000	EA	B07BC44JFC				10.99
	170	Urban Shop Round Knit Pouf - Hand Woven Cotton, Navy		2.00	42.66000	EA	B01G7KH00Y				85.32

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1022000224										
******CONTINUED******										
	180	Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips	1.00	12.89000	EA	B00H3R9S1K				12.89
	190	Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Purple,	1.00	7.99000	EA	B001B0DCSU				7.99
	200	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom &	1.00	52.99000	EA	B00DR10S9C				52.99
	210	Pacific Play Tents Ruby Red Kids Super Folding Chair	1.00	17.00000	EA	B07KBQBX8Z				17.00
		Indian Prairie Special Ed Team-Karen Widdowson, Michelle Golko, Chelsea Strasser, Jill Widing								
1022000225	23	VEX ROBO000 VEX Robotics, Inc	STEM Oasis Supplies - GR			HISTORY	01/24/2020	01/23/2020	C	118.76
	100	VEX Robotics, Inc	0.00	0.00000						0.00
	110	item# 228-3505 Wheel Base Pack	1.00	12.49000	Ea					12.49
	120	item# 228-2531 Foundation Add-On Kit	1.00	89.99000	Ea					89.99
	130	**SHIPPING**	1.00	16.28000	Ea					16.28
	140	**DELIVER TO CONNIE KONRATH @ GR**	0.00	0.00000						0.00
1022000226	23	ORIENTAL001 Oriental Trading Co.	Oriental Trading Order for Indian Prairie Special Ed Team			HISTORY	01/24/2020	01/23/2020	C	78.46
		Oriental Trading								
	110	Paper Airplanes Item #12/4762	1.00	5.59000	Box					5.59
	120	Large Beam Flashlight Keychains Item #19/482	1.00	5.18000	Doz					5.18
	130	Funtastic Animals Mochi Squishies Item #13838596	1.00	8.39000	Doz					8.39
	140	Neon Sticky Eyeballs Item #12/2381	1.00	6.99000	Doz					6.99
	150	Zoo Animal Pop Ups Item- #12/1648	1.00	5.39000	Doz					5.39
	160	Bouncy Ball assortment- Item #12/4030	1.00	8.19000	Bag					8.19
	170	Emoji Keychains-Item # 13714261	1.00	5.38000	Doz					5.38
	180	Puzzle Balls- Item #12/1801	1.00	5.39000	Doz					5.39
	190	Turtle Mochi Squishies- Item #13931857	1.00	7.29000	Doz					7.29
	200	Playful Cats Mochi Squishies- Item #13814290	1.00	7.69000	Doz					7.69
	210	Globe Dog Tag Necklaces- Item #13785729	1.00	6.49000	Doz					6.49
	220	Superhero Dog Tag Necklaces- Item #13698942	1.00	6.49000	Doz					6.49

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME	PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1022000226												
******CONTINUED******												
		PROMO code SCARF 20 for free shipping										
		Indian Prairie- Michelle Golko, Karen Widdowson, Chelsea Strasser, Jill Widing										
1022000227	23	LAKESHOR001	Lakeshore Curriculum Materials	Lakeshore Learning Order for Indian Prairie Special Ed Team				HISTORY	01/24/2020	01/23/2020	C	68.98
		Lakeshore Learning										
	110	What Should You Do? A Game of Consequences- Item #HH346			1.00	19.99000	Ea					19.99
	120	Close Reading Early Readers- Item #GG117			1.00	39.99000	Ea					39.99
	130	Shipping Cost			1.00	9.00000	Ea					9.00
		Indian Prairie-Michelle Golko, Karen Widdowson, Chelsea Strasser, Jill Widing										
1022000228	23	PIONEER 000	Pioneer Valley Educ Press	Pioneer Valley Book Order for Indian Prairie Special				OPEN	01/24/2020	01/23/2020	L	166.54
		Pioneer Valley										
	110	Anthologies Q: What Made me Sick?- Item ANTHQ1			4.00	9.95000	Ea					39.80
	120	Anthologies P: Making Life Sweeter- Item ANTHP1			4.00	9.95000	Ea					39.80
	130	Anthologies O: Home Sweet Home-Item ANTHO1			4.00	9.95000	Ea					39.80
	140	Saving the Baby Turtles 6 pack- Item JD73sp			1.00	32.00000	Ea					32.00
	150	Shipping			1.00	15.14000	Ea					15.14
		Indian Prairie- Michelle Golko, Karen Widdowson, Chelsea Strasser, Jill Widing										
1022000229	24	APPLY EB000	Apply EBP, LLC	Apply EBP Conference Registration Train the Brain				HISTORY	01/24/2020	01/24/2020	C	796.00
	100	Apply EBP, LLC			0.00	0.00000						0.00
	110	Apply EBP Conference Registration Train the Brain! Motor Learning Strategies			4.00	199.00000	Ea					796.00
1022000230	24	AMAZON.C000	Amazon.com Services, Inc.	SPED DEPARTMENT SUPPLIES				HISTORY	01/28/2020	01/24/2020	C	136.00
		Amazon.com Services, Inc.										

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000230											
******CONTINUED******											
	100	AmazonBasics File Folders with Reinforced Tab - Letter Size (100 Pack)		1.00	9.99000	EA	B01LYHE49W				9.99
	110	DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size,		1.00	38.56000	EA	B0006HWLFE				38.56
	120	School Smart No Clasp Catalog Envelopes, 10 x 13 Inches, Kraft, Pack		1.00	31.77000	EA	B003U6P5LA				31.77
	130	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count		1.00	19.99000	EA	B00006B8FZ				19.99
	140	Brownline 2020 Monthly Desk Pad Calendar, 22 x 17 Inches (C1731-20)		1.00	8.89000	EA	B00181D1VU				8.89
	150	AmazonBasics DSN-02950 Mesh Desk Organizer, Black		1.00	8.99000	EA	B06XYMV21L				8.99
	160	BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 5-Count		2.00	2.47000	EA	B000Q5ZGIA				4.94
	170	Pop Up Sticky Notes 3x3 Refills Self-Stick Notes 6 Pads, 6 Bright		1.00	5.89000	EA	B07Y83967Q				5.89
	180	Rolodex Mesh Collection 3-Tier Swivel Tower Sorter, Black (62533) **DELIVER TO MARISSA GODINEZ @ CORE**		1.00	6.98000	EA	B000CD01I6				6.98
1022000233	27	ILLINOIS071	Illinois Education Association	IEA Conference Registration November 19-21, 2019			HISTORY	01/28/2020	01/27/2020	C	220.00
	99	Illinois Education Association		0.00	0.00000						0.00
	100	Registration Fee Shannon Siebert Building Trauma-Informed		1.00	110.00000	Ea					110.00
	110	Registration Fee Alexandra Wayzer Building Trauma-Informed		1.00	110.00000	Ea					110.00
	120	**PLEASE PROCESS FOR PAYMENT**		0.00	0.00000						0.00
1022000234	27	SOCIAL T000	Social Thinking Publications	Social work curriculum supplies			OPEN	01/30/2020	01/27/2020	L	309.35
		Social Thinking Publications									
	110	Think Social! A Social Thinking Curriculum for School Age Students		1.00	89.99000	Ea					89.99
	120	Movie Time Social Learning		1.00	29.99000	Ea					29.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000234											
******CONTINUED******											
	130	YouCue Feeling: Using Online Videos for Social Learning		1.00	18.00000	Ea					18.00
	140	We Can Make It Better! Social Problem Solving Through Flexible Stories		1.00	24.99000	Ea					24.99
	150	What is a Thought? (A Thought is a Lot!)		1.00	19.99000	Ea					19.99
	160	We Thinkers! Volume 1 Social Explorers Deluxe Package		1.00	109.99000	Ea					109.99
	165	Shipping North-Julie Trumbo		1.00	16.40000	Ea					16.40
1022000235	28	MCGRAW H000 McGraw Hill Education	McGraw Quote DBURN-01272020-003				OPEN	01/30/2020	01/28/2020	L	128.04
		McGraw Quote DBURN-01272020-003									
	110	Corrective Reading Decoding B2 Student Book ISBN 978-0-07-611226-5		2.00	43.11000	Ea					86.22
	120	Corrective Reading Decoding B2 Workbook ISBN 978-0-07-611227-2		2.00	12.87000	Ea					25.74
	125	Shipping and Handling Husmann- Sarah Heinrich		1.00	16.08000						16.08
1022000236	28	AMAZON.C000 Amazon.com Services, Inc.	Cross Cat Classroom supplies				OPEN	01/30/2020	01/28/2020	L	196.52
		Amazon									
	100	National Geographic Kids		1.00	20.00000	EA	B000063XJL				20.00
	110	Learning Resources Super Strong Magnetic Hooks, Set of 4, Assorted		1.00	9.88000	EA	B004DJ6580				9.88
	120	Extra-large barn owl pellets, pack of 15, with bone sorting sheet		1.00	39.95000	EA	B001VN0WPI				39.95
	130	Learning Resources Reading Comprehension Cubes, 6 Colored Foam		1.00	12.73000	EA	B000F9ZR9K				12.73
	140	Nature Bound Toys Butterfly Garden Habitat & Terrarium, 24 Inches Tall		1.00	14.99000	EA	B07QRCR57P				14.99
	150	Heavy Duty 1020 Trays No Holes and Humidity Dome - 3 Pack | Seed Starter		1.00	39.99000	EA	B07NP3F8H2				39.99
	160	60 Minutes Visual Kids Timer Silent Analog Countdown Clock for Kid Teachers		1.00	18.99000	EA	B07KKBTX26				18.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000236											
******CONTINUED******											
	170	Freelicht 1 Pack 4ft LED Grow Light, 60W(220W Equivalent), Sunlike Full RBMS-Laura Materna		1.00	39.99000	EA	B07ZCRY2GN				39.99
1022000237	29	AMAZON.C000	Amazon.com Services, Inc.	Bernotas Cross Cat Supplies			HISTORY	01/30/2020	01/29/2020	C	196.61
		Amazon									
	100	Con-Tact Brand Shelf Liner and Privacy Film, Clear Cover Self-Adhesive		2.00	5.99000	EA	B00R8AWBJI				11.98
	110	U.S. Art Supply 10.5" Small Tabletop Display Stand A-Frame Artist Easel -		1.00	8.96000	EA	B00L5P1MY2				8.96
	120	Countdown Timer 7.5 inch; 60 Minute 1 hour Visual Timer â€" Classroom		1.00	16.99000	EA	B07PRZ5BXS				16.99
	130	35 Reading Passages for Comprehension: Inferences & Drawing Conclusions		1.00	9.47000	EA	043955411X				9.47
	140	Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair		2.00	19.98000	EA	B071DR6KHS				39.96
	150	Learning Advantage Fraction/Decimal Tiles - Set of 51 - Double-Sided		1.00	15.64000	EA	B007BFS9YG				15.64
	160	Learning Resources Pretend and Play, Play Money, Counting, Math, Currency,		2.00	9.58000	EA	B01LZS1L48				19.16
	170	Paper Mate 1928605 Flair Felt Tip Pens, Medium Point (0.7mm), Tropical &		1.00	10.82000	EA	B00UHUJDCO				10.82
	180	Paper Mate Pink Pearl Erasers, Large, 12 Count		1.00	5.59000	EA	B00094H4LU				5.59
	190	Daily Paragraph Editing, Grade 3		1.00	18.40000	EA	1557999570				18.40
	200	Learning Resources View-Thru Geometric Solids, Geometry Helper, 14 Pieces,		1.00	17.64000	EA	B0034IX85O				17.64
	210	Teacher Created Resources Foam Base Ten Set (20617) Bernotas- Marsha White		2.00	11.00000	EA	B007P23HJC				22.00
1022000238	29	AMAZON.C000	Amazon.com Services, Inc.	Adjusted Learning Classroom Supplies			HISTORY	01/30/2020	01/29/2020	C	199.57
		Amazon									
	100	QPAU Tummy Time Baby Water Mat, Baby Toys for 3 6 9 Months, The Perfect		1.00	12.99000	EA	B07R3ZZMH4				12.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000238											
******CONTINUED******											
	110	Math for Love Tiny Polka Dot		1.00	14.63000	EA	B01N1UUHP4				14.63
	120	Purple Ladybug Novelty Sensory Toys Set for Kids - 9 Fully Tested Fidget Toys		1.00	12.99000	EA	B07CRGXNVT				12.99
	130	beiens Pack of 6 Baby Soft Books, NonToxic Fabric Touch and Feel Crinkle		1.00	21.99000	EA	B081YLP6YG				21.99
	140	KINGDOM SECRET Roly Poly Mirror Drum and Wooden Stand. Visual Sensory Toy		1.00	54.00000	EA	B07KGPXLSJ				54.00
	150	Sassy Stacks of Circles Stacking Ring STEM Learning Toy, 9 Piece Set, Age 6+		1.00	8.99000	EA	B07NXDJ52C				8.99
	160	TEYTOY Baby Toy Soft Infant Activity Baby Toys, My First Word Book to		1.00	12.99000	EA	B06ZXR4DMW				12.99
	170	The First Years Massaging Action Teether		1.00	6.99000	EA	B00002JV9S				6.99
	180	KINGDOM SECRET Jingle Flip Fingers Wooden Sensory Toy		1.00	54.00000	EA	B07KGMSCZZ				54.00
		GR- Joyce Hopp									
1022000241	30	UNIQUE P000 Unique Products & Service Corp	Unique Learning System Subscription				HISTORY	01/30/2020	01/30/2020	C	3,881.57
		Unique Learning System Subscription									
	110	Unique Learning System Subscription #14926		7.00	554.51000						3,881.57
		On-line subscription -- Do not send PO to Vendor									
		K.Catini will be doing this on-line after approval									
		Bernotas-Meghan Johnson									
1022000242	31	PHONAK L000 Phonak LLC	Audiology Inspiro Repair 1710NY8FO				OPEN	02/12/2020	01/31/2020	L	178.99
		Phonak LLC									
	110	Inspiro Repair 1710NY8FO Account# 20027467		1.00	159.00000	Ea					159.00
	120	Shipping		1.00	19.99000	Ea					19.99
		Student- N. Nordquist									
		ATTN: RIN STEINHOFF AT CORE									

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1022000243	31	AMAZON.C000	Amazon.com Services, Inc.	LMS Amazon Book/DVD Order			HISTORY	01/31/2020	01/31/2020 C	168.79
		Amazon								
	100	The Boy Who Dared		3.00	7.90000	EA	043968014X			23.70
	110	Cinderella Man		1.00	7.99000	EA	B077Y3QTTR			7.99
	120	Milkweed		3.00	7.19000	EA	0440420059			21.57
	130	Grenade		2.00	9.34000	EA	1407194178			18.68
	140	Refugee		2.00	9.74000	EA	0545880831			19.48
	150	Code Talker: A Novel About the Navajo Marines of World War Two		3.00	4.99000	EA	0142405965			14.97
	160	Projekt 1065: A Novel of World War II		2.00	10.98000	EA	0545880165			21.96
	170	Prisoner B-3087		2.00	15.38000	EA	054545901X			30.76
	180	The Boy In The Striped Pajamas [DVD + Digital]		1.00	9.68000	EA	B004SEUJ82			9.68
		Deliver: Lundahl - Pysh								
1022000244	03	DISCOVER004	Discovery Center Museum of Rock	Discovery Center Museum- 2/27/20			HISTORY	02/04/2020	02/03/2020 C	115.00
		Discovery Center Museum- 2/27/20 Cross Cat Field Trip								
	110	Lifeskills/STEM/Real World- Museum Cost for 2/27/20		21.00	5.00000					105.00
	120	Lunchroom fee		1.00	10.00000					10.00
		Requested by Cross Cat IP- Denise Wadley, Crystle Mariami, and Alex Mayers								
1022000245	03	DEREDAGN000	Deredowski, Agnes	Employee Reimbursement for Conference and mileage.			OPEN	02/12/2020	02/03/2020 L	217.75
	100	Agnes M Deredowski, Mrs		0.00	0.00000					0.00
	110	Mileage reimbursement 50.4 rounded to 50 @ 0.575/ mile		50.00	0.57500	Ea				28.75
	120	2019 ISPA Illinois School Psychologists Association Fall Conference		1.00	189.00000	Ea				189.00
	130	Reimbursement paid to Agnes Deredowski for 217.75		0.00	0.00000					0.00
1022000246	03	CLOUSDEN000	Clouser, Denise	Conference Registration for Denise Clouser- IAER Cision			OPEN	02/12/2020	02/03/2020 L	175.44
	100	Conference Registration Reimbursement for Denise Clouser		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022000246											
******CONTINUED******											
	110	IAER Conference Registration-Early Bird-2/13/20-2/14/20, Member		1.00	170.00000						170.00
	120	Tax paid by Denise Clouser Mail Reimbursement to Denise Clouser		1.00	5.44000						5.44
1022000247	03	NORTHWES011	NORTHWESTERN UNIVERSITY	Conference registration for the SELCON 4/24/20-Alexsondra			OPEN	02/12/2020	02/03/2020	L	200.00
	100	NORTHWESTERN UNIVERSITY		0.00	0.00000						0.00
	110	Conference Registration for SELCON Annual Conference 4/24/20-Alexsondra		1.00	200.00000	Ea					200.00
	120	Checks payable to Northwestern University- Send checks to: Master of		0.00	0.00000						0.00
1022000248	03	CRISIS P000	Crisis Prevention Institute	CPI Recertification Fee- Helena Hernquist			OPEN	02/12/2020	02/03/2020	L	150.00
	100	CPI Recertification Fee - Helena Hernquist		1.00	150.00000	Ea					150.00
	110	Annual Membership Fee - Inv#IUS0161086 Certification Year from 4-21-20 to		0.00	0.00000						0.00
	120	Please Process Payment		0.00	0.00000						0.00
1022000249	03	AMAZON.C000	Amazon.com Services, Inc.	books and materials for early childhood reading day			OPEN	02/04/2020	02/03/2020	L	65.89
		Amazon									
	100	Pete the Cat: The Great Leprechaun Chase: Includes 12 St. Patrick's Day Deliver to CORE CENTER, Attention: Kelli Catini		11.00	5.99000	EA	0062404504				65.89
1022000250	04	ALEXIAN 004	Alexian Brothers Behavioral Hea	Alexian Brothers Behavioral Health Class Registration			OPEN	02/12/2020	02/04/2020	L	30.00
	100	Alexian Brothers Behavioral Health Hospital		0.00	0.00000						0.00
	110	Amita Health Class Registration for Mallory Wright Interventions in the		1.00	30.00000	Ea					30.00

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1022000251	04	INSTITUT000	Institute For Educational	School Based Therapists Seminar through Institute for			OPEN	02/12/2020	02/04/2020	L	279.00
	100	Institute For Educational Development		0.00	0.00000						0.00
	110	School Based Occupational Therapists: Using Motor Learning Development		1.00	279.00000	Ea					279.00
1022000252	04	PESI, IN000	PESI, Inc	PESI Conference-Smart but Scattered			OPEN	02/12/2020	02/04/2020	L	509.97
	100	PESI, Inc		0.00	0.00000						0.00
	110	Executive Dysfunction at Home and at School: Smart but Scattered 1-day		3.00	169.99000	Ea					509.97
1022000253	04	CHICAGO 031	Chicago Behavioral Hospital	Home Hospital Instruction-Lily Johnson			OPEN	02/12/2020	02/04/2020	L	175.00
	100	Hospital tutoring one hour each day 1/10/20,		5.00	35.00000	Ea					175.00
1022000254	05	THE SOCI000	The Social Express	The Social Express Annual Renewal			OPEN	02/12/2020	02/05/2020	L	1,250.00
	100	License for Annual Renewal of The Social Express for 1 year CORE- Kelli Catini		1.00	1,250.00000						1,250.00
1022000255	05	KONSTKAT000	Konstant, Katherine	Conference Registration Reimbursement for Katherine			OPEN	02/07/2020	02/05/2020	L	270.00
		Conference Registration Reimbursement for		Katherine Konstant							
	110	IAER Conference Registration-Early Bird-Both days: AER Non-Member Mail Reimbursement to Katherine Konstant		1.00	270.00000	Ea					270.00
1022000256	05	BUREAU O000	Bureau Of Education & Research,	Bureau of Education Research Conference Registration			OPEN	02/07/2020	02/05/2020	L	279.00
		Bureau of Education Research Conference Registration									
	110	Fee for Laura Fanella, SLP- "Speech language Pathologists: Strengthening		1.00	279.00000	Ea					279.00
1022000257	06	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Privacy Screen			OPEN	02/12/2020	02/06/2020	L	23.99
		Amazon									

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1022000257										
******CONTINUED******										
	100	Adaptix Laptop Privacy Screen 15.6â€ â€" Information Protection Privacy RBMS- Amy Belrichard	1.00	23.99000	EA	B082VMWGST				23.99
1022000258	07	THINK PR000 Think Printer Supplies	Toner for South Aspire			OPEN	02/12/2020	02/07/2020	L	245.98
	99	Think Printer Supplies	0.00	0.00000						0.00
	100	Lexmark CS310/CS410 Cyan 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	110	Lexmark CS310/CS 410 Yellow 3K Pgs Hi-Yield OEM	1.00	122.99000	Ea					122.99
	120	**Deliver to Brittany Finnerty at South	0.00	0.00000						0.00
1022000259	07	KEARNANN001 Kearns, Ann	Poster Reimbursement for Social Work			OPEN	02/12/2020	02/07/2020	L	22.50
		Poster Reimbursement for Social Work								
	110	Resilience Trumps ACEs Poster	1.00	15.00000	Ea					15.00
	120	Shipping Mail reimbursement to Ann Kearns	1.00	7.50000	Ea					7.50
1022000260	11	MCGRAW H000 McGraw Hill Education	McGraw Quote DBURN-02102020-001			OPEN	02/12/2020	02/11/2020	L	23.76
		McGraw-Hill								
	105	Please Process per Quote DBURN-02102020-001	0.00	0.00000						0.00
	110	Corrective Reading Decoding A Workbook ISBN 978-0-07-611206-7	1.00	14.46000	Ea					14.46
	125	Shipping and Handling North- Beth Smith	1.00	9.30000						9.30
1022000261	11	THINK PR000 Think Printer Supplies	Toner for LMS			OPEN	02/12/2020	02/11/2020	L	96.99
	100	Think! Printer Supplies	0.00	0.00000						0.00
	110	LEXMARK CS310/ CS410 Black 4K Pgs Hi-Yield OEM	1.00	96.99000	Ea					96.99
	120	**Deliver to LMS Aspire /Dawn O' Fallon	0.00	0.00000						0.00

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1032000279	22	CENTER 000 The Center: Resources for Teach	Conference Registration-The Center/IRC December 4, 2019			HISTORY	10/23/2019	10/22/2019	C	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 Language Line	Invoice#4655356			HISTORY	10/23/2019	10/23/2019	C	234.80
	110	Invoice#4655356 Kari Keith-CORE	1.00	234.80000	e					234.80
1032000281	24	MOUSER E000 Mouser Electronics, Inc Mouser Electronics	FUSE supplies			HISTORY	10/28/2019	10/24/2019	C	99.00
	110	Mouser part number-485-3487-Adafruit Accessories Arcade Button with LED	18.00	2.50000	Ea					45.00
	120	Mouser part number-485-3489-Adafruit accessories arcade button with LED	18.00	2.50000	e					45.00
	130	Shipping Carolyn Stadlman-CORE	1.00	9.00000	e					9.00
1032000282	24	LUDWIRON001 Ludwig, Ronald	PLTW-Project Lead the Way Summit			HISTORY	10/28/2019	10/24/2019	C	595.00
	100	Ronald P Ludwig, Mr.	0.00	0.00000						0.00
	110	Project Lead the Way Summit-Ronald Ludwig Pre-k-12 Educator Confirmation #	1.00	595.00000	Ea					595.00
1032000283	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	MS Social Studies Supplies			HISTORY	10/28/2019	10/25/2019	C	467.24
	100	USB Microphone for Computer - Plug&Play Recording Microphone with Mute Button -	24.00	12.99000	EA	B07D561S67				311.76
	110	ANBE Logitech Wireless Presenter R400, Presentation Wireless Presenter with	2.00	25.50000	EA	B074L1YJTM				51.00
	120	Emart Photo Video Studio 8.5 x 10ft Green Screen Backdrop Stand Kit, Shipping - Free Deliver to the attn of Mike Starnes @HBMS	2.00	52.24000	EA	B075VM4Y9W				104.48

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000284	25	SCHOLAST008	Scholastic Book Clubs	MS SS supplies			HISTORY	10/28/2019	10/25/2019	C	40.00
	100	Scholastic		0.00	0.00000						0.00
	110	Refugee by Alan Gratz (Item number 59T1)		16.00	2.50000	Ea					40.00
	120	Shipping - Free		0.00	0.00000						0.00
	130	Deliver to Kelly Burkhardt @RBMS		0.00	0.00000						0.00
1032000285	25	HEINEMAN005	Heinemann	The Fountas & Pinnell Literacy Continium, Expnaded Edition			HISTORY	10/28/2019	10/25/2019	C	412.50
	100	Heinemann		0.00	0.00000						0.00
	110	ISBN: 978-0-325-06078-1 The Fountas & Pinnell Literacy Continuum Expanded		5.00	75.00000	Ea					375.00
	120	Shipping		1.00	37.50000	Ea					37.50
	130	Erin Anderson at CORE.		0.00	0.00000						0.00
1032000286	25	SCHOOL S001	School Specialty, Inc	Purposeful Play Supplies			HISTORY	10/28/2019	10/25/2019	C	26.77
		School Specialty									
	100	PLAYDOH ASSORTED TOOLS SET OF 100 Shipping Deliver to Heather Nelson @GRS		1.00	26.77000	EA	1570843				26.77
1032000287	28	BUREAU O000	Bureau Of Education & Research,	Conference Registration BER Conference- November 21, 2019			HISTORY	10/31/2019	10/28/2019	C	558.00
	100	Increasing Performance in the Target Language to Strengthen Your Students'		2.00	279.00000	Ea					558.00
1032000288	29	QUINLAN 000	Quinlan and Fabish Music Co, In	RBMS - Music Supplies			HISTORY	10/31/2019	10/29/2019	C	330.91
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	110	#vcbc2 Vandoren Contra clarinet reeds strength 2		2.00	52.99000	Ea					105.98
	120	#vcvc3 Vandoren Contra clarinet reeds strength 3		2.00	52.99000	Ea					105.98
	130	#vbc212 Vandoren Bass clarinets reeds strength 2.5		2.00	22.99000	Ea					45.98
	140	#vbc3 Vandoren Bass clarinets reeds strength 3		1.00	22.99000	Ea					22.99
	150	#vcl212 Vandoren clarinet reeds strength 2.5		2.00	24.99000	Ea					49.98

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
1032000288										
******CONTINUED******										
	160	Shipping		0.00	0.00000					0.00
	170	Kristina Wooden - Richard Bernotas Middle School		0.00	0.00000					0.00
1032000289	29	WEST MUS000	West Music Company, Inc.	RBMS - Music Supplies			HISTORY	10/31/2019	10/29/2019 C	476.66
	100	West Music Company, Inc.		0.00	0.00000					0.00
	110	#660489 Presonus AIR10 2-Way 10" Advanced Impulse Response Loudspeaker		1.00	374.96000	Ea				374.96
	120	#354612 D'Addario EJ875 Titanium Soprano Ukulele Strings		20.00	3.95000	Ea				79.00
	130	Shipping		1.00	22.70000	Ea				22.70
	140	Dan Price - Richard Bernotas Middle School		0.00	0.00000					0.00
1032000290	30	HOUGHTON005	Houghton Mifflin Harcourt	Math Expressions National 2013			HISTORY	10/31/2019	10/30/2019 C	91.05
	100	Houghton Mifflin Harcourt		0.00	0.00000					0.00
	110	178263 9780618510504 Math Expressions Teacher Math Board Grade 3.		1.00	82.40000	Ea				82.40
	120	S&H 10.5%		1.00	8.65000	Ea				8.65
	130	Pam Heileman - West		0.00	0.00000					0.00
1032000291	30	WI CENTE000	WI Center Education Products &	WIDA School Improvement System Subscription- 12 month			HISTORY	10/31/2019	10/30/2019 C	2,400.00
	99	WI Center Education - Process per Quote # SIS_005		0.00	0.00000					0.00
	100	WIDA School Improvement System- 12-month subscription This includes		1.00	2,400.00000	Ea				2,400.00
	110	Kari Keith/Cathy Alberth		0.00	0.00000					0.00
1032000292	29	QUINLAN 000	Quinlan and Fabish Music Co, In	LMS - Music Supplies			HISTORY	10/31/2019	10/29/2019 C	823.00
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000					0.00
	110	#CPS61 Armed Forces: The Pride of America, by Clark & Gilpin (C. Fisher)		1.00	85.50000	Ea				85.50
	120	#Book 1 100 Days to Sight Reading Excellence		10.00	17.95000	Ea				179.50

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
1032000292										
******CONTINUED******										
	130	#4005519 Fanfare for Justice by Richard Saucedo		1.00	58.50000	Ea				58.50
	140	#206805 An American Elegy Frank Tichelli		1.00	175.50000	Ea				175.50
	150	#B1611 Eyes of the Dragon by Travis Weller		1.00	49.50000	Ea				49.50
	160	#B1706 The Boom Boom Galop by Randall Standridge		1.00	54.00000	Ea				54.00
	170	#GMM310 Variations on Russian Sailors Dance by Reinhold Gliere/arr. David		1.00	45.00000	Ea				45.00
	180	#B1416 Whale Warriors by Brian Balmages		1.00	54.00000	Ea				54.00
	190	#Drawing Mars Drawing Mars, Michael Markowski		1.00	121.50000	Ea				121.50
	200	Shipping		0.00	0.00000					0.00
	210	Terry Guynes - Lundahl Middle School		0.00	0.00000					0.00
1032000293	30	AMAZON.C000 Amazon.com Services, Inc.	Middle School Supplies Abby Karecki Lundahl Middle School				HISTORY 10/31/2019	10/30/2019	C	13.99
		Amazon.com Services, Inc.								
	100	BEBONCOOL Wireless Presenter Remote, 2.4GHz Wireless USB Presenter Shipping Abby Karecki - Lundahl Middle School		1.00	13.99000	EA	B00Y07DNLM			13.99
1032000294	30	KIDS DIS000 Kids Discover	Middle School Supplies Abby Karecki Lundahl Middle School				HISTORY 10/31/2019	10/30/2019	C	144.00
	100	Kids Discover		0.00	0.00000					0.00
	110	Educator Educator Plan $12/monthly		1.00	144.00000	Ea				144.00
	120	Shipping		0.00	0.00000					0.00
	130	Abby Karecki - Lundahl Middle School		0.00	0.00000					0.00
1032000295	31	INSPIRED000 InspirEd Educators, Inc.	Middle School Supplies Abby Karecki - Lundahl Middle				HISTORY 11/01/2019	10/31/2019	C	89.85
	100	InspirEd Educators, Inc.		0.00	0.00000					0.00
	110	#D4101 Ancient Mesopotamia Digital Download		1.00	29.95000	Ea				29.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000295										
******CONTINUED******										
	120	#D4103 Ancient Asia Digital Download	1.00	29.95000	Ea					29.95
	130	#D4102 Ancient Asia Digital Download	1.00	29.95000	Ea					29.95
	140	Shipping	0.00	0.00000						0.00
	150	Abby Karecki - Lundahl Middle School	0.00	0.00000						0.00
1032000296	30	BUREAU O000 Bureau Of Education & Research,	Conference Registration BER Conference- November 21, 2019			HISTORY	11/04/2019	10/30/2019	C	279.00
	95	Bureau of Education & Research	0.00	0.00000						0.00
	100	Conference Registration: Increasing Performance in the Target Language to	1.00	279.00000	Ea					279.00
	110	Robert Heston - LMS	0.00	0.00000						0.00
1032000297	04	DOMINO'S002 Domino's Pizza	Food for Family BPAC Event - Canterbury Elementary School -			HISTORY	11/04/2019	11/04/2019	C	273.99
	100	Domino's Pizza	0.00	0.00000						0.00
	110	40 Pizzas - BPAC Canterbury Elementary School - November 5, 2019 15 cheese, 15	1.00	243.99000	Ea					243.99
	120	Tip	1.00	30.00000	Ea					30.00
	130	Kari Keith/Marilyn Massart - Canterbury Elementary School	0.00	0.00000						0.00
1032000298	04	WALMART 000 Walmart	Walmart Card **DO NOT EXCEED $150** Elementary Science			HISTORY	11/05/2019	11/04/2019	C	150.00
	99	WALMART	0.00	0.00000						0.00
	100	Elementary School Supplies **DO NOT EXCEED $150**	1.00	150.00000	Ea					150.00
	110	Carolyn Stadlman - DSL	0.00	0.00000						0.00
1032000299	05	ILLINOIS008 Illinois Science Olympiad	Junior Varsity Science Olympiad			OPEN	11/06/2019	11/05/2019	L	250.00
	100	Junior Varsity Richard Bernotas Middle School registration	1.00	250.00000	Ea					250.00
	110	Carolyn Stadlman-CORE	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
1032000300	05	HEINEMAN005	Heinemann	Heinemann Professional Development Supplies-DL Kari		HISTORY		11/06/2019	11/05/2019	C	3,218.90
	100	Heinemann	0.00	0.00000							0.00
	120	Item #E09219 ISBEN-978-0-325-09219-5 Fountas/Continuo Spanish Full PREK8 NE	45.00	93.75000	Ea						4,218.75
	130	**Discount 30% off when you order 15 or more**	45.00	-28.12500	Ea						-1,265.63
	131	Shipping - GROUND COMMERCIAL	1.00	265.78000	Ea						265.78
	141	Kari Keith - CORE	0.00	0.00000							0.00
1032000302	05	CENTER 000	The Center: Resources for Teach	Conference Registration- 17th Annual Illinois Legislative		HISTORY		11/07/2019	11/05/2019	C	150.00
	100	The Center: Resources for Teaching & Learning	0.00	0.00000							0.00
	110	Conference Registration- 17th Annual Illinois Legislative Latino Caucus	3.00	50.00000	Ea						150.00
1032000303	05	CENTER 000	The Center: Resources for Teach	Conference Registration- 17th Annual Illinois Legislative		HISTORY		11/07/2019	11/05/2019	C	50.00
	100	The Center: Resources for Teaching & Learning	0.00	0.00000							0.00
	110	Conference Registration- 17th Annual Illinois Legislative Latino Caucus	1.00	50.00000	Ea						50.00
1032000304	06	J W PEP000	J W Pepper & Son, Inc	Music Supplies for Hannah Beardsley Middle School Scott		REV HIST		11/07/2019	11/06/2019	L	294.77
	100	J W Pepper & Son, Inc	0.00	0.00000							0.00
	110	Please see attached sheet for details to the order	1.00	275.78000	Ea						275.78
	120	Shipping	1.00	18.99000	Ea						18.99
	130	Scott Sampson - Hannah Beardsley Middle School	0.00	0.00000							0.00
1032000304	06	J W PEP000	J W Pepper & Son, Inc	Music Supplies for Hannah Beardsley Middle School Scott		OPEN		11/07/2019	11/06/2019	P	295.77
	100	J W Pepper & Son, Inc	0.00	0.00000							0.00
	110	Please see attached sheet for details to the order	1.00	275.78000	Ea						275.78

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000304											
******CONTINUED******											
	120	Shipping		1.00	18.99000	Ea					18.99
	125	Handling		1.00	1.00000						1.00
	130	Scott Sampson - Hannah Beardsley Middle School		0.00	0.00000						0.00
1032000305	07	LEADERSH000	Leadership Greater Mchenry Co	Core Program 2019-2020 Tuition for acceptance LGMC			HISTORY	11/07/2019	11/07/2019	C	3,600.00
	100	Leadership Greater Mchenry Co		0.00	0.00000						0.00
	110	Core Program 2019-2020 Tuition The LGMC program provides the foundation		1.00	3,600.00000	Ea					3,600.00
	120	Kristin Schmidt - Core		0.00	0.00000						0.00
1032000306	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS Supplies - LA books			HISTORY	11/08/2019	11/07/2019	C	200.38
	100	The House on Mango Street		1.00	16.48000	EA	067943335X				16.48
	110	The Crossover (The Crossover Series)		1.00	9.39000	EA	0544107713				9.39
	120	Sing, Unburied, Sing: A Novel		1.00	12.39000	EA	1501126067				12.39
	130	Angie Thomas 2-Book Box Set: The Hate U Give and On the Come Up		1.00	17.59000	EA	0062897489				17.59
	140	After the Shot Drops		1.00	11.99000	EA	1328702278				11.99
	150	The War that Saved My Life		1.00	16.79000	EA	0803740816				16.79
	160	Rebound (The Crossover Series)		1.00	13.39000	EA	0544868137				13.39
	170	Moonrise		1.00	14.47000	EA	1681193663				14.47
	180	The Poet X		1.00	10.59000	EA	0062662805				10.59
	190	Ghost (1) (Track)		1.00	10.99000	EA	1481450158				10.99
	200	Sadie		1.00	13.49000	EA	1250105714				13.49
	210	When		1.00	13.99000	EA	1484700082				13.99
	220	I Am Not Your Perfect Mexican Daughter		1.00	13.19000	EA	1524700487				13.19
	230	Swing (Blink)		1.00	11.49000	EA	0310761913				11.49
	240	Between the World and Me		1.00	14.15000	EA	0812993543				14.15
		Shipping - Free									
		Deliver to Kelly Bassett @HBMS									
1032000307	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS Supplies - Books			HISTORY	11/08/2019	11/07/2019	C	222.14

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
1032000307											
******CONTINUED******											
	100	The Playbook: 52 Rules to Aim, Shoot, and Score in This Game Called Life		1.00	10.99000	EA	0544570979				10.99
	110	Internment		1.00	13.75000	EA	0316522694				13.75
	120	The Music of What Happens		1.00	13.89000	EA	1338215507				13.89
	130	Swing		1.00	9.89000	EA	0310761948				9.89
	140	Pet		1.00	13.58000	EA	0525647074				13.58
	150	Moonrise		1.00	14.47000	EA	1681193663				14.47
	160	The Undefeated		1.00	8.99000	EA	1328780961				8.99
	170	The Crossover (Graphic Novel) (The Crossover Series)		1.00	10.52000	EA	1328960013				10.52
	180	Look Both Ways		1.00	9.28000	EA	1999642597				9.28
	190	When		1.00	4.58000	EA	1484701496				4.58
	200	The Poet X		1.00	10.59000	EA	0062662805				10.59
	210	Booked (The Crossover Series)		1.00	6.49000	EA	1328596303				6.49
	220	1919 The Year That Changed America		1.00	15.93000	EA	1681198010				15.93
	230	Sing, Unburied, Sing: A Novel		1.00	9.19000	EA	1501126075				9.19
	240	The Season of Styx Malone		1.00	11.79000	EA	1524715956				11.79
	250	SHOUT		1.00	13.69000	EA	0670012106				13.69
	260	Rebound		1.00	12.01000	EA	1783447206				12.01
	270	Game Changer		1.00	9.66000	EA	1419731432				9.66
	280	Solo		1.00	9.36000	EA	0310761883				9.36
	290	Sadie		1.00	13.49000	EA	1250105714				13.49
		Shipping - free									
		Deliver to Scott Dalzell @RBMS									
1032000308	07	AMAZON.C000	Amazon.com Services, Inc.	MS Supplies - Books			HISTORY	11/08/2019	11/07/2019	C	199.94
		Amazon									
	100	The Stars Beneath Our Feet		1.00	4.79000	EA	1524701270				4.79
	110	Rain Reign		1.00	5.98000	EA	1250073979				5.98
	120	New Kid		1.00	7.79000	EA	0062691198				7.79
	130	The Name Jar		1.00	6.99000	EA	0440417996				6.99
	140	Drama		1.00	7.19000	EA	0545326990				7.19
	150	The Epic Fail of Arturo Zamora		1.00	5.43000	EA	1101997257				5.43
	160	Greystone Secrets #1: The Strangers		1.00	8.99000	EA	0062838377				8.99
	170	Front Desk (Scholastic Gold)		1.00	4.99000	EA	1338157825				4.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000308											
******CONTINUED******											
	180	Out of My Mind		1.00	7.89000	EA	1416971718				7.89
	190	The Parker Inheritance (Scholastic Gold)		1.00	5.59000	EA	0545952786				5.59
	200	The Distance Between Us: Young Readers Edition		1.00	8.09000	EA	1481463705				8.09
	210	House Arrest (Young Adult Fiction, Books for Teens)		1.00	6.39000	EA	1452156484				6.39
	220	Hey, Kiddo (National Book Award Finalist)		1.00	11.85000	EA	0545902487				11.85
	230	They Call Me GÃ¼ero: A Border Kid's Poems		1.00	11.99000	EA	1947627066				11.99
	240	The Sun Is Also a Star		1.00	7.90000	EA	0553496719				7.90
	250	Guts		1.00	7.89000	EA	0545852501				7.89
	260	Orbiting Jupiter		1.00	8.72000	EA	0544938399				8.72
	270	Five Feet Apart		1.00	9.69000	EA	1534451560				9.69
	280	Forget Me Not		1.00	7.99000	EA	1250144019				7.99
	290	Illegal		1.00	13.99000	EA	1492662143				13.99
	300	Marcus Vega Doesn't Speak Spanish		1.00	8.69000	EA	1101997281				8.69
	310	My Name Is Yoon		1.00	7.99000	EA	1250057116				7.99
	320	Darius the Great Is Not Okay		1.00	8.65000	EA	0525552979				8.65
	330	Long Way Down		1.00	6.79000	EA	1481438263				6.79
	340	No Fixed Address		1.00	7.69000	EA	1524768340				7.69
		Shipping - free									
		Deliver to Sui Lenckus @LMS									
1032000309	07	AMAZON.C000 Amazon.com Services, Inc.	MS - SS Supplies				HISTORY	11/08/2019	11/07/2019	C	17.93
		Amazon									
	100	Making Thinking Visible: How to Promote Engagement, Understanding, and		1.00	17.93000	EA	047091551X				17.93
		Shipping - free									
		Deliver to Kim Chudik @LMS									
1032000310	07	SCHOLAST006 Scholastic, Inc	MS Supplies - LA				HISTORY	11/08/2019	11/07/2019	C	416.50
	100	Scholastic		0.00	0.00000						0.00
	110	Terri Libenson trio (Just Jaime, Positively Izzy, Invisible Emmie) By:		1.00	24.50000	Ea					24.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000310											
******CONTINUED******											
	120	Guts By: Raina Telgemeier 978-0-545-85250-0		1.00	8.50000	Ea					8.50
	130	Real Friends By: Shannon Hale 978-1-338-22143-5		1.00	10.50000	Ea					10.50
	140	Making Friends By: Kristen Gudsnuk 978-1-338-13921-1		1.00	28.50000	Ea					28.50
	150	The Breakaways By: Cathy G. Johnson 978-1-338-57970-3		1.00	9.50000	Ea					9.50
	160	The Midwinter Witch By: Molly Knox Ostertag 978-1-338-54055-0		1.00	10.50000	Ea					10.50
	170	The Witch Boy Pack By: Molly Knox Ostertag 978-1-338-56106-7		1.00	17.50000	Ea					17.50
	180	The Baby-Sitters Club 6 Pack By: Ann M. Martin 978-1-338-62408-3		1.00	47.50000	Ea					47.50
	190	Sunny Pack By: Jennifer L. Holm 978-1-338-63309-2		1.00	17.50000	Ea					17.50
	200	New Kid By: Jerry Craft 978-1-338-60089-6		1.00	9.50000	Ea					9.50
	210	Amulet #1-8 box set By: Kazu Kibuishi 978-1-338-32818-9		1.00	59.50000	Ea					59.50
	220	The Crossover (graphic novel) By: Kwame Alexander 978-1-328-57549-4		1.00	12.50000	Ea					12.50
	230	Sunny Rolls the Dice By: Jennifer L. Holm 978-1-338-23314-8		1.00	10.50000	Ea					10.50
	240	Just Beyond By: R.L. Stine 978-1-684-15416-6		1.00	8.50000	Ea					8.50
	250	The Unwanted By: Don Brown 978-0-358-25205-4		1.00	9.50000	Ea					9.50
	260	Alan Gratz Pack By: Alan Gratz 978-1-338-62432-8		1.00	15.50000	Ea					15.50
	270	Allies By: Alan Gratz 978-1-338-60449-8		1.00	8.50000	Ea					8.50
	280	Grenade By: Alan Gratz 978-1-338-61204-2		1.00	5.50000	Ea					5.50
	290	Gordon Korman Pack By: Gordon Korman 978-1-338-65361-8		1.00	15.50000	Ea					15.50

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
1032000310											
******CONTINUED******											
	300	Making Friends: Back to the Drawing Board By: Kristen Gudsnuk		1.00	10.50000	Ea					10.50
	310	What were the Twin Towers? By: Jim O'Connor 978-1-338-10028-0		1.00	5.50000	Ea					5.50
	320	I Survived the Attacks of September 11, 2001 By: Lauren Tarshis		1.00	4.50000	Ea					4.50
	330	Somewhere Along By: Annie Donwerth-Chikamatsu 978-1-338-13255-7		1.00	5.50000	Ea					5.50
	340	10 True Tales: Heroes of 9/11 By: Allan Zullo 978-0-545-81813-1		1.00	1.50000	Ea					1.50
	350	Diary of a Wimpy Kid: Wrecking Ball By: Jeff Kinney 978-1-419-74421-1		1.00	8.50000	Ea					8.50
	360	Diary of a Wimpy Kid: The Meltdown By: Jeff Kinney 978-1-419-73642-1		1.00	8.50000	Ea					8.50
	370	Diary of a Wimpy Kid: The Getaway By: Jeff Kinney 978-1-419-72985-0		1.00	8.50000	Ea					8.50
	380	Forget Me Not By: Ellie Terry 978-1-338-55133-4		1.00	5.50000	Ea					5.50
	390	Raina Telgemeier pack (Sisters, Smile, Drama, Ghosts) By: Raina Telgemeier		1.00	28.50000	Ea					28.50
	400	Shipping - free		0.00	0.00000						0.00
	410	Deliver to Jen Pritchard @HBMS		0.00	0.00000						0.00
1032000311	07	CENTER 000 The Center: Resources for Teach	Conference Registration- 17th Annual Illinois Legislative				HISTORY	11/11/2019	11/07/2019	C	50.00
	100	The Center: Resources for Teaching & Learning		0.00	0.00000						0.00
	110	Conference Registration- 17th Annual Illinois Legislative Latino Caucus		1.00	50.00000	Ea					50.00
1032000312	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	MS Supplies - Books				HISTORY	11/11/2019	11/08/2019	C	202.60
	100	What to Say Next		1.00	6.98000	EA	0553535714				6.98
	110	The Burning Shadow (Origin Series)		1.00	11.89000	EA	1250175747				11.89
	120	Restart		1.00	5.59000	EA	1338053809				5.59

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000312											
******CONTINUED******											
	130	Every Last Word		1.00	6.99000	EA	1484723643				6.99
	140	The Lying Game: A Novel		1.00	9.45000	EA	1501156209				9.45
	150	When We Collided		1.00	6.98000	EA	1681192039				6.98
	160	Things We Know by Heart		1.00	4.10000	EA	0062299441				4.10
	170	Dear Martin		1.00	5.48000	EA	1101939524				5.48
	180	The Girl Who Was Supposed to Die		1.00	6.98000	EA	1250044375				6.98
	190	Simon vs. the Homo Sapiens Agenda		1.00	5.49000	EA	006234868X				5.49
	200	When		1.00	4.58000	EA	1484701496				4.58
	210	The Darkest Star (Origin Series)		1.00	7.49000	EA	1250175712				7.49
	220	Openly Straight		1.00	8.51000	EA	0545798655				8.51
	230	Scythe (1) (Arc of a Scythe)		1.00	6.59000	EA	144247243X				6.59
	240	Saving Sadie: How a Dog That No One Wanted Inspired the World		1.00	10.29000	EA	0806538384				10.29
	250	Reconstructing Amelia: A Novel		1.00	12.30000	EA	0062225448				12.30
	260	The Problem with Forever (Harlequin Teen)		1.00	9.20000	EA	0373212240				9.20
	270	Thunderhead (2) (Arc of a Scythe)		1.00	6.59000	EA	1442472464				6.59
	280	Shatter Me Series Paperback Box Set: Books 1-4		1.00	25.39000	EA	0062899724				25.39
	290	The Girl Before: A Novel		1.00	7.48000	EA	052561866X				7.48
	300	Little Deaths: A Novel		1.00	8.98000	EA	0316272485				8.98
	310	My Life Next Door		1.00	8.72000	EA	0142426040				8.72
	320	The Summer I Turned Pretty Complete Series (books 1-3)		1.00	16.55000	EA	0141353821				16.55
		Shipping - Free									
		Deliver to Peggy Boldwyn @ RBMS									
1032000313	11	AMAZON.C000 Amazon.com Services, Inc.	MS Supplies - Books				OPEN	11/12/2019	11/11/2019	P	181.37
		Amazon									
	100	Inside Out and Back Again		1.00	5.29000	EA	0061962791				5.29
	110	Hate That Cat: A Novel		1.00	5.99000	EA	0061430943				5.99
	120	There's Someone Inside Your House		1.00	7.99000	EA	0142424986				7.99
	130	Space Case (Moon Base Alpha)		1.00	7.96000	EA	1442494875				7.96
	140	Forget Me Not		1.00	7.99000	EA	1250144019				7.99
	150	Thirteen Chairs		1.00	9.99000	EA	1338032488				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
1032000313											
******CONTINUED******											
	160	Slider		1.00	7.99000	EA	1536204323				7.99
	170	Harley Quinn: Breaking Glass		1.00	11.84000	EA	1401283292				11.84
	180	Thunderhead (2) (Arc of a Scythe)		1.00	6.59000	EA	1442472464				6.59
	190	Homecoming (1) (The Tillerman Cycle)		1.00	10.53000	EA	1442428783				10.53
	200	Rated		1.00	13.43000	EA	133828357X				13.43
	210	House Arrest (Young Adult Fiction, Books for Teens)		1.00	6.39000	EA	1452156484				6.39
	220	Scythe (1) (Arc of a Scythe)		1.00	6.59000	EA	144247243X				6.59
	230	Long Way Down		1.00	6.79000	EA	1481438263				6.79
	240	Refugee		1.00	9.74000	EA	0545880831				9.74
	250	Knockout: (Middle Grade Novel in Verse, Themes of Boxing, Personal Growth, and		1.00	10.29000	EA	1452163588				10.29
	260	The Similars		1.00	10.99000	EA	1492691801				10.99
	270	I Survived The Great Molasses Flood, 1919		1.00	5.29000	EA	1338317415				5.29
	280	Wrecking Ball (Diary of a Wimpy Kid Book 14)		1.00	8.99000	EA	1419739034				8.99
	290	Garvey's Choice		1.00	12.82000	EA	1629797405				12.82
	300	Guts		1.00	7.89000	EA	0545852501				7.89
		Shipping - free									
		Deliver to Julie Grabner @HBMS									
1032000314	11	AMAZON.C000 Amazon.com Services, Inc.		Middle School Supplies - Books			HISTORY	11/12/2019	11/11/2019	C	207.03
		Amazon									
	100	Nightbooks		1.00	5.69000	EA	0062560093				5.69
	110	Well, That Was Awkward		1.00	8.99000	EA	0147513987				8.99
	120	Space Case (Moon Base Alpha)		1.00	7.96000	EA	1442494875				7.96
	130	Fred Korematsu Speaks Up (Fighting for Justice)		1.00	13.49000	EA	1597143685				13.49
	140	Framed! (1)		1.00	9.99000	EA	1481436309				9.99
	150	Roald Dahl's Book of Ghost Stories		1.00	11.74000	EA	0374518688				11.74
	160	The Wild Robot (The Wild Robot (1))		1.00	13.59000	EA	0316381993				13.59
	170	Nightmares!		1.00	7.99000	EA	0385744269				7.99
	180	Ashfall (Ashfall Trilogy)		1.00	5.99000	EA	1933718749				5.99
	190	I Survived the Eruption of Mount St. Helens, 1980 (I Survived #14)		1.00	4.99000	EA	0545658527				4.99

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
1032000314											
******CONTINUED******											
	200	I Survived the Children's Blizzard, 1888 (I Survived #16)		1.00	4.99000	EA	0545919770				4.99
	210	Small Spaces		1.00	6.99000	EA	0525515046				6.99
	220	Jackaby		1.00	8.96000	EA	1616205466				8.96
	230	I Survived the Japanese Tsunami, 2011 (I Survived #8)		1.00	4.99000	EA	0545459370				4.99
	240	I Survived the Attack of the Grizzlies, 1967 (I Survived #17)		1.00	3.29000	EA	0545919827				3.29
	250	I Survived the Joplin Tornado, 2011 (I Survived #12)		1.00	4.99000	EA	0545658489				4.99
	260	Maybe He Just Likes You		1.00	13.76000	EA	153443237X				13.76
	270	A Time Traveler's Theory of Relativity		1.00	16.99000	EA	1541555384				16.99
	280	Serafina and the Black Cloak (The Serafina Series Book 1)		1.00	7.53000	EA	1484711874				7.53
	290	As Brave As You		1.00	5.79000	EA	1481415913				5.79
	300	The Secret Path (1) (Spooksville)		1.00	6.99000	EA	1481410490				6.99
	310	The Haunting of Sunshine Girl: Book One (The Haunting of Sunshine Girl Series		1.00	7.99000	EA	1602863024				7.99
	320	The Tornado: A Novel		1.00	16.99000	EA	1250168643				16.99
	330	Insignificant Events in the Life of a Cactus		1.00	6.36000	EA	1454932996				6.36
		Shipping - Free									
		Deliver to Debbie Daly @RBMS									
1032000315	12	WALMART 000 Walmart		Walmart Middle School Science Supplies Laura Coirier-HBMS			OPEN	11/13/2019	11/12/2019	L	100.00
		Walmart									
	110	Walmart Middle School Science Supplies Send to Laura Coirier at HBMS **DO		1.00	100.00000	Ea					100.00
1032000316	12	WALMART 000 Walmart		Walmart **DO NOT EXCEED $100** Middle School Science			OPEN	11/13/2019	11/12/2019	L	100.00
	100	Walmart		0.00	0.00000						0.00
	110	**DO NOT EXCEED $100** Middle School Science Supplies Send to Laura Coirier		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
1032000317	12	WALMART 000	Walmart	Walmart **DO NOT EXCEED $50** Middle School Science Supplies			HISTORY	11/13/2019	11/12/2019	C	50.00
	100	Walmart		0.00	0.00000						0.00
	110	**DO NOT EXCEED $50** Middle School Science Supplies Send to Laura Coirier		1.00	50.00000	Ea					50.00
1032000318	12	WARDS NA001	Wards Natural Science	Middle School Science Supplies Amanda Stone-LMS 2019-2020			HISTORY	11/13/2019	11/12/2019	C	182.34
	100	Wards Natural Science		0.00	0.00000						0.00
	110	Middle School Science Supplies 2019-2020 Science Olympiad Circuit Lab		1.00	168.00000	Ea					168.00
	120	**Shipping**		1.00	14.34000	Ea					14.34
	130	Send to Amanda Stone at Lundahl Middle School		0.00	0.00000						0.00
1032000319	15	STENHOUS000	Stenhouse Publishers	Mechanically Inclined by Jeff Anderson			HISTORY	11/18/2019	11/15/2019	C	280.00
	100	Stenhouse Publishers		0.00	0.00000						0.00
	110	Catalog #9781571104120 - Mechanically Inclined by Jeff Anderson		10.00	25.50000	Ea					255.00
	120	Shipping		1.00	25.00000	Ea					25.00
	130	Erin Anderson - CORE		0.00	0.00000						0.00
1032000320	15	AMAZON.C000	Amazon.com Services, Inc. Amazon	Middle School Science Supplies			HISTORY	11/18/2019	11/15/2019	C	60.76
	100	Bob Smith 103 Insta-Cure 2oz Super Thin (FÐ¾ur Ð Ð°Ñ□k) **Deliver to Laura Coirier @ HBMS**		1.00	60.76000	EA	B07Y8RG5DD				60.76
1032000321	15	WARDS NA001	Wards Natural Science	Middle School Science Supplies			HISTORY	11/18/2019	11/15/2019	C	68.03
	100	Wards Natural Science		0.00	0.00000						0.00
	110	Item #470309-322 - SCI OLY EL GLIDERS 1 BOX		1.00	52.50000	Ea					52.50
	130	**SHIPPING**		1.00	15.53000	Ea					15.53
	140	**DELIVER TO LAURA COIRIER @HBMS**		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000322	15	NATIONAL019	National Louis University	Conference Registration-AIMS-Association			REV HIST	11/19/2019	11/15/2019	L	400.00
	100	National Louis University		0.00	0.00000						0.00
	110	Conference Registration-AIMS Network Institute 2019-December 5, 2019 through		4.00	100.00000	Ea					400.00
1032000322	15	ASSOCIAT008	Association of Illinois Middle-	Conference Registration-AIMS-Association			HISTORY	11/19/2019	11/15/2019	C	400.00
	100	National Louis University		0.00	0.00000						0.00
	110	Conference Registration-AIMS Network Institute 2019-December 5, 2019 through		4.00	100.00000	Ea					400.00
1032000323	19	AMAZON.C000	Amazon.com Services, Inc.	MS LA Supplies - Books			HISTORY	11/20/2019	11/19/2019	C	213.48
		Amazon									
	100	When		1.00	8.49000	EA	1484701496				8.49
	110	Guts		1.00	7.89000	EA	0545852501				7.89
	120	The Playbook: 52 Rules to Aim, Shoot, and Score in This Game Called Life		1.00	10.99000	EA	0544570979				10.99
	130	The Running Dream (Schneider Family Book Award - Teen Book Winner)		1.00	8.69000	EA	0375866280				8.69
	140	A Tale of Magic... (A Tale of Magic... (1))		1.00	11.49000	EA	031652347X				11.49
	150	The Crossover (The Crossover Series)		1.00	5.68000	EA	0544935209				5.68
	160	The War That Saved My Life		1.00	8.14000	EA	0147510481				8.14
	170	Ghost Boys		1.00	7.49000	EA	0316262269				7.49
	180	Full Tilt		1.00	9.87000	EA	1416997482				9.87
	190	Dear Martin		1.00	5.48000	EA	1101939524				5.48
	200	The You I've Never Known		1.00	8.92000	EA	1481442910				8.92
	210	The Music of What Happens		1.00	13.67000	EA	1338215507				13.67
	220	Amal Unbound		1.00	11.99000	EA	0399544682				11.99
	230	The Marrow Thieves		1.00	11.35000	EA	1770864865				11.35
	240	Ghost (1) (Track)		1.00	5.99000	EA	1481450166				5.99
	250	Michael Vey: The Prisoner of Cell 25 (Book 1)		1.00	8.29000	EA	1442468122				8.29
	260	A Night Divided (Scholastic Gold)		1.00	4.39000	EA	0545682444				4.39
	270	The Night Diary		1.00	6.49000	EA	0735228523				6.49
	280	Insignificant Events in the Life of a Cactus		1.00	6.36000	EA	1454932996				6.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000323											
******CONTINUED******											
	290	Hour of the Bees		1.00	8.19000	EA	0763691208				8.19
	300	Absolutely Almost		1.00	8.99000	EA	0147508576				8.99
	310	Once and for All		1.00	6.59000	EA	0425290352				6.59
	320	Restart		1.00	5.59000	EA	1338053809				5.59
	330	Milk and Honey		1.00	8.69000	EA	144947425X				8.69
	340	Allegedly		1.00	8.98000	EA	0062422650				8.98
	350	Out of the Easy		1.00	4.79000	EA	0147508436				4.79
		Shipping - Free									
		Deliver to Nikki Rodio @ RBMS									
1032000324	19	AMAZON.C000	Amazon.com Services, Inc.	MS LA Supplies - Books			HISTORY	11/20/2019	11/19/2019	C	200.59
		Amazon									
	100	Lost Boys		1.00	6.21000	EA	1250158826				6.21
	110	Undefeated: Jim Thorpe and the Carlisle Indian School Football Team		1.00	12.19000	EA	1596439548				12.19
	120	Red Cloud: A Lakota Story of War and Surrender		1.00	11.99000	EA	1419723138				11.99
	130	Lucky Broken Girl		1.00	7.99000	EA	0399546456				7.99
	140	Insignificant Events in the Life of a Cactus		1.00	6.36000	EA	1454932996				6.36
	150	A Place to Belong		1.00	8.89000	EA	1481446649				8.89
	160	Lifeboat 12		1.00	8.59000	EA	1481468847				8.59
	170	Motor Girls: How Women Took the Wheel and Drove Boldly Into the Twentieth		1.00	14.28000	EA	1426326971				14.28
	180	Women Who Dared: 52 Stories of Fearless Daredevils, Adventurers, and Rebels		1.00	10.99000	EA	1492653276				10.99
	190	The Truth as Told by Mason Buttle		1.00	12.49000	EA	0062491431				12.49
	200	Crash: The Great Depression and the Fall and Rise of America		1.00	8.59000	EA	0316545864				8.59
	210	Escape from Aleppo		1.00	7.29000	EA	1481472178				7.29
	220	Refugee		1.00	9.74000	EA	0545880831				9.74
	230	The Island at the End of Everything		1.00	11.99000	EA	0553535323				11.99
	240	The Enemy: Detroit, 1954		1.00	14.62000	EA	1629794988				14.62
	250	Until Tomorrow, Mr. Marsworth		1.00	7.59000	EA	0399161937				7.59
	260	Unwind (1) (Unwind Dystology)		1.00	9.83000	EA	1416912053				9.83

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000324											
******CONTINUED******											
	270	Breakout		1.00	8.38000	EA	1681195380				8.38
	280	The Red Ribbon		1.00	9.99000	EA	1536201049				9.99
	290	Bound by Ice: A True North Pole Survival Story		1.00	12.59000	EA	1629794287				12.59
		Shipping - Free									
		Deliver to Kim Lancaster @RBMS									
1032000325	19	AMAZON.C000 Amazon.com Services, Inc.		MS LA Supplies - Books			HISTORY	11/21/2019	11/19/2019	C	269.96
		Amazon									
	100	The Button War: A Tale of the Great War		2.00	13.18000	EA	0763690538				26.36
	110	Forget Me Not		1.00	7.99000	EA	1250144019				7.99
	120	Long Way Down		2.00	6.79000	EA	1481438263				13.58
	130	Spy School		1.00	7.89000	EA	1442421835				7.89
	140	The Hate U Give Collector's Edition		2.00	11.79000	EA	0062872346				23.58
	150	The Seventh Most Important Thing		2.00	7.59000	EA	0553497316				15.18
	160	Monster		2.00	7.99000	EA	0064407314				15.98
	170	Harbor Me		1.00	10.79000	EA	0399252525				10.79
	180	Dirt		2.00	10.00000	EA	1944359338				20.00
	190	Orbiting Jupiter		2.00	8.72000	EA	0544938399				17.44
	200	Front Desk (Scholastic Gold)		1.00	4.99000	EA	1338157825				4.99
	210	Ghost Boys		2.00	7.49000	EA	0316262269				14.98
	220	The Night Diary		2.00	6.49000	EA	0735228523				12.98
	230	A Monster Calls: Inspired by an idea from Siobhan Dowd		2.00	7.99000	EA	0763660655				15.98
	240	Drums, Girls, and Dangerous Pie		1.00	9.99000	EA	0545722861				9.99
	250	The Poet X		2.00	10.99000	EA	0062662805				21.98
	260	Game Changer		1.00	9.66000	EA	1419731432				9.66
	270	Outcasts United: The Story of a Refugee Soccer Team That Changed a Town		1.00	8.14000	EA	0385741952				8.14
	280	Booked (The Crossover Series)		1.00	6.49000	EA	1328596303				6.49
	290	Sophia's War: A Tale of the Revolution		1.00	5.98000	EA	1442414421				5.98
		Shipping - Free									
		Deliver to Kim Chudik @ LMS									
1032000326	19	AMAZON.C000 Amazon.com Services, Inc.		MS LA Supplies - Books			HISTORY	11/21/2019	11/19/2019	C	198.87
		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
1032000326											
******CONTINUED******											
	100	Thunderhead (2) (Arc of a Scythe)		1.00	6.59000	EA	1442472464				6.59
	110	Until Friday Night (Field Party)		1.00	7.99000	EA	1481438840				7.99
	120	Dead or Alive (A Jack Ryan Novel)		1.00	6.74000	EA	0425263533				6.74
	130	Redwood and Ponytail: (Novels for Preteen Girls, ChildrenÂ's Fiction on		1.00	10.93000	EA	1452172889				10.93
	140	Jason Reynolds's Track Series Paperback Collection: Ghost; Patina; Sunny; Lu		1.00	29.99000	EA	1534462430				29.99
	150	NEED		1.00	8.59000	EA	0544938836				8.59
	160	This Book Loves You		1.00	11.03000	EA	1101999047				11.03
	170	The Girl Who Was Supposed to Die		1.00	6.98000	EA	1250044375				6.98
	180	The Mortal Instruments, the Complete Collection(City of Bones/ City of		1.00	39.30000	EA	1481444433				39.30
	190	A Long Walk to Water: Based on a True Story		1.00	7.19000	EA	0547577311				7.19
	200	Scythe (1) (Arc of a Scythe)		1.00	6.59000	EA	144247243X				6.59
	210	Games of Deception: The True Story of the First U.S. Olympic Basketball Team		1.00	16.99000	EA	0525514635				16.99
	220	Long Way Down		1.00	6.79000	EA	1481438263				6.79
	230	Simon vs. the Homo Sapiens Agenda		1.00	5.49000	EA	006234868X				5.49
	240	The Running Dream (Schneider Family Book Award - Teen Book Winner)		1.00	8.69000	EA	0375866280				8.69
	250	Accused!: The Trials of the Scottsboro Boys: Lies, Prejudice, and the		1.00	18.99000	EA	1629797758				18.99
		Shipping - Free									
		Deliver to Emma O'Hara @RBMS									
1032000327	20	LAKE COU003 Lake County Regional Office of		DLL Continuing Professional Development Lake County			HISTORY	11/21/2019	11/20/2019	C	3,400.00
	100	Lake County Regional Office of Education		0.00	0.00000						0.00
	110	Product #DLL CPD Invoice #1000901019 DLL Continuing Professional Development		4.00	850.00000	Ea					3,400.00
1032000328	21	IGSMA 000 IGSMA		IGSMA District 9 Solo & Ensemble/Organization Contest			HISTORY	11/22/2019	11/21/2019	C	480.50

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
1032000328										
******CONTINUED******										
	99	IGSMA		0.00	0.00000					0.00
	100	School Participation Fee Paid by Each School		1.00	40.00000	Ea				40.00
	101	2 Band Ensembles 71 Band Ensemble Members		71.00	5.00000	Ea				355.00
	102	19 Jazz Band Members		19.00	4.50000	Ea				85.50
	110	Shipping		1.00	0.00000	Ea				0.00
	120	PLEASE MAIL CHECK AND ATTACHED FORMS TO: DEB SHOFNER 1827 MANESS COURT		0.00	0.00000					0.00
	130	Terry Guynes/Mark Kahovec - Lundahl Middle School		0.00	0.00000					0.00
1032000329	21	IGSMA 000 IGSMA	IGSMA District 9 Solo & Ensemble/Organization Contest				HISTORY 11/22/2019	11/21/2019	C	540.00
	99	IGSMA		0.00	0.00000					0.00
	100	School Participation Fee Paid by Each School		1.00	40.00000	Ea				40.00
	101	2 Band Ensembles 100 Band Ensemble Members		100.00	5.00000	Ea				500.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	PLEASE MAIL CHECK AND ATTACHED FORMS TO: DEB SHOFNER 1827 MANESS COURT		0.00	0.00000					0.00
	130	Scott Sampson/Keith Hulen - Hannah Beardsley Middle School		0.00	0.00000					0.00
1032000330	21	IGSMA 000 IGSMA	IGSMA District IX For Solo & Ensemble/Organization Contest				HISTORY 11/22/2019	11/21/2019	C	483.50
	99	IGSMA		0.00	0.00000					0.00
	100	Organization Contest "Comments Only" Only fee is $1.00 per student Band		67.00	3.00000	Ea				201.00
	110	Choir Members		30.00	3.00000	Ea				90.00
	111	Piano Fee for each school entering a choir/show choir		1.00	25.00000	Ea				25.00
	112	Jazz Band Members		15.00	4.50000	Ea				67.50
	113	Band Clinic - # of Clinics 2		2.00	25.00000	Ea				50.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000330											
******CONTINUED******											
	114	Choral Clinic # of clinics 1		1.00	25.00000	Ea					25.00
	115	Jazz Band Clinic # of Clinics 1		1.00	25.00000	Ea					25.00
	116	Shipping		0.00	0.00000						0.00
	120	PLEASE MAIL CHECK AND ATTACHED FORMS TO: DEB SHOFNER 1827 MANESS COURT		0.00	0.00000						0.00
	130	Rick Lopresto/Kristina Wooden/Dan Price - Bernotas Middle School		0.00	0.00000						0.00
1032000331	22	WALMART 000 Walmart	Middle School Science Supplies DO NOT EXCEED				OPEN	11/25/2019	11/22/2019	L	100.00
	110	Middle School Science Supplies Jenna McCafferty-RBMS **DO NOT EXCEED $100**		1.00	100.00000	Ea					100.00
1032000332	22	WALMART 000 Walmart	MS Science Supplies DO NOT EXCEED				OPEN	11/25/2019	11/22/2019	L	100.00
	100	Jenna McCafferty-RBMS **DO NOT EXCEED $100*		1.00	100.00000	Ea					100.00
1032000333	22	WALMART 000 Walmart	MS Science Supplies- DO NOT EXCEED				OPEN	11/25/2019	11/22/2019	L	100.00
	100	Dan Wise-RBMS **DO NOT EXCEED $100**		1.00	100.00000	Ea					100.00
1032000334	22	WALMART 000 Walmart	MS Science Supplies-DO NOT EXCEED				OPEN	11/25/2019	11/22/2019	L	100.00
	100	Ruel Apostol-RBMS **DO NOT EXCEED $100**		1.00	100.00000	Ea					100.00
1032000335	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	MS SS Supplies				HISTORY	11/25/2019	11/21/2019	C	108.70
	100	Fiskars X-Large Squeeze Punch, Hexagon		1.00	15.85000	EA	B00E3FSTN8				15.85
	110	The Harlem Renaissance (Literature & Thought)		1.00	8.99000	EA	0789154552				8.99
	120	The Harlem Renaissance Teacher Guide (Literature & Thought)		1.00	6.94000	EA	0789154560				6.94
	130	Dark Days - America's Great Depression / Teacher Guide		1.00	18.99000	EA	B00OELES04				18.99

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
1032000335											
******CONTINUED******											
	140	Voices of the Holocaust		1.00	15.95000	EA	0789183749				15.95
	150	Free At Last: The Struggle for Civil Rights (Literature & Thought)		1.00	13.25000	EA	0789184265				13.25
	160	Dark Days: America's Great Depression (Literature & Thought)		1.00	7.25000	EA	078915224X				7.25
	170	Shipping - Cost of shipping, not including shipping tax. Deliver to Bridget McAvoy @LMS		1.00	21.48000						21.48
1032000336	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS SS Supplies			HISTORY	11/25/2019	11/22/2019	C	87.39
	100	Nextext Stories in History: Teacher Resource Manual America in Conflict,		1.00	7.95000	EA	0618255249				7.95
	110	Nextext Stories in History: Student Text America in Conflict, 1941-1985		1.00	10.50000	EA	0618221972				10.50
	120	Escape from Camp 14: One Man's Remarkable Odyssey from North Korea to		1.00	11.69000	EA	0143122916				11.69
	130	Nextext Stories in History: Student Text The Struggle for Civil Rights,		1.00	5.99000	EA	0618222081				5.99
	140	Nextext Stories in History: Teacher Resource Manual The Struggle for Civil		1.00	8.99000	EA	0618255311				8.99
	150	Nextext Stories in History: Teacher Resource Manual World War, Boom and		1.00	10.71000	EA	061825532X				10.71
	160	Projekt 1065: A Novel of World War II		2.00	11.79000	EA	0545880165				23.58
	170	Shipping - Cost of shipping, not including shipping tax. Deliver to Bridget McAvoy @LMS		1.00	7.98000						7.98
1032000337	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS Science School Supplies The Sibley Guide to Birds, 2nd			HISTORY	11/25/2019	11/22/2019	C	28.99
	100	The Sibley Guide to Birds, 2nd Edition (Sibley Guides) **DELIVER TO LAURA COIRIER AT HBMS**		1.00	28.99000	EA	030795790X				28.99

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
1032000338	22	WARDS NA001	Wards Natural Science	MS Science Supplies Glider Kit Amanda Stone-LMS			HISTORY	11/25/2019 11/22/2019	C	68.03
	100	Wards Natural Science		0.00	0.00000					0.00
	110	Item# 470309-322 2019-20 SCI OLY EL GLIDERS 1 BOX		1.00	52.50000	Ea				52.50
	120	**SHIPPING**		1.00	15.53000	Ea				15.53
	130	**DELIVER TO AMANDA STONE AT LMS**		0.00	0.00000					0.00
1032000339	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS SS Supplies			HISTORY	11/25/2019 11/22/2019	C	86.97
	100	JAM PAPER Colored 65lb Cardstock - 11 x 17 Tabloid Coverstock - Lime Green - 50 Shipping - Free Deliver to Carl Hanson @Print Shop		3.00	28.99000	EA	B00RBWR7ZQ			86.97
1032000340	26	FLINN SC000	Flinn Scientific, Inc	Middle School Science Supplies			OPEN	12/02/2019 11/26/2019	P	171.22
	100	Flinn Scientific, Inc		0.00	0.00000					0.00
	110	C0016-Calcium Chloride, Anhydrous, 500g		3.00	7.75000	Ea				23.25
	120	FB0600-Clay, Modeling, Assorted Colors, 5lbs.		2.00	21.55000	Ea				43.10
	130	AP9031-Ball and Ring Apparatus		3.00	16.75000	Ea				50.25
	140	W0014-Sodium Polyacrylate, 500 g		1.00	28.25000	Ea				28.25
	150	P0101-Phenol Red Indicator Solution, 500 mL		1.00	10.80000	Ea				10.80
	160	Shipping and Handling-$15.57		1.00	15.57000	Ea				15.57
	170	Dawn Austin - RBMS		0.00	0.00000					0.00
1032000341	02	HEINEMAN005	Heinemann	Heinemann-Crossland Literacy			HISTORY	12/03/2019 12/02/2019	C	545.26
	100	Heinemann - Please Process per Quote: 5587314		0.00	0.00000					0.00
	110	Understanding Texts & Readers Quantity of 13 Catalog # 978-0-325-10892-6		13.00	38.13000	Ea				495.69
	120	Shipping & Handling per quote.		1.00	49.57000	Ea				49.57
	140	Erin Anderson - CORE		0.00	0.00000					0.00
1032000342	05	MINUTEMA000	Minuteman Press	Title 3 Supplies Minuteman Press-Kari Keith			HISTORY	12/05/2019 12/05/2019	C	155.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000342											
******CONTINUED******											
	100	Minuteman Press		0.00	0.00000						0.00
	110	WIDA Performance Definitions - Speaking and Writing K-12 Job ID- 169259		100.00	1.55780	Ea					155.78
	120	**DELIVER TO KARI KEITH-CORE** **DELIVER BEFORE 12/12/19**		0.00	0.00000						0.00
1032000343	05	SWEETWAT000	Sweetwater Sound, Inc	Band Equipment Richard LoPresto-RBMS			HISTORY	12/09/2019	12/05/2019	C	5,913.99
	100	Sweetwater Sound, Inc		0.00	0.00000						0.00
	110	Item#CLP685B Yamaha Clavinova Digital Upright Piano with Bench - Matte Black		1.00	5,799.99000	E					5,799.99
	120	**SHIPPING**		1.00	114.00000	Ea					114.00
	130	**DELIVER TO RICHARD LOPRESTO @ RBMS**		0.00	0.00000						0.00
1032000344	05	QUINLAN 000	Quinlan and Fabish Music Co, In	Band Textbooks Scott Sampson-HBMS			HISTORY	12/09/2019	12/05/2019	C	396.90
	99	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	100	#10059080 Standard of Excellence First Jazz Performance Alto Sax		3.00	8.95000	Ea					26.85
	110	#10059081 Standard of Excellence First Jazz Performance Tenor Sax		2.00	8.95000	e					17.90
	120	#10059082 Standard of Excellence First Jazz Performance Bari Sax		1.00	8.95000	Ea					8.95
	130	#10059085 Standard of Excellence First Jazz Performance Trumpet		4.00	8.95000	Ea					35.80
	140	#10059086 Standard of Excellence First Jazz Performance Trombone		5.00	8.95000	Ea					44.75
	150	#10059088 Standard of Excellence First Jazz Performance Piano		2.00	8.95000	Ea					17.90
	160	#10059087 Standard of Excellence First Jazz Performance Guitar		1.00	8.95000	Ea					8.95
	170	#10059089 Standard of Excellence First Jazz Performance Bass		1.00	8.95000	Ea					8.95
	180	#10059090 Standard of Excellence First Jazz Performance Drum Set		1.00	8.95000	Ea					8.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000344											
******CONTINUED******											
	190	#10059092 Standard of Excellence First Jazz Performance Flute/Oboe		4.00	8.95000	Ea					35.80
	200	#10059093 Standard of Excellence First Jazz Performance Clarinet		13.00	8.95000	Ea					116.35
	210	#10059095 Standard of Excellence First Jazz Performance Horn in F		1.00	8.95000	Ea					8.95
	220	#10059096 Standard of Excellence First Jazz Performance Tuba		2.00	8.95000	Ea					17.90
	230	#10059091 Standard of Excellence First Jazz Performance Mallet Percussion		1.00	8.95000	Ea					8.95
	240	#10059101 Standard of Excellence First Jazz Performance Score with CD		1.00	29.95000	Ea					29.95
	250	**DELIVER TO SCOTT SAMPSON @HBMS**		0.00	0.00000						0.00
1032000345	05	AMAZON.C000 Amazon.com Services, Inc. Amazon		MS Supplies - Books			HISTORY	12/09/2019	12/05/2019	C	205.61
	100	Becoming		1.00	11.89000	EA	1524763136				11.89
	110	Fish in a Tree		1.00	6.79000	EA	0142426423				6.79
	120	Butter		1.00	8.89000	EA	1619631210				8.89
	130	The Crossover (The Crossover Series)		1.00	6.23000	EA	0544935209				6.23
	140	Restart		1.00	5.59000	EA	1338053809				5.59
	150	They Both Die at the End		1.00	8.89000	EA	0062457802				8.89
	160	Educated: A Memoir		1.00	13.99000	EA	0399590501				13.99
	170	The Secret Keepers		1.00	6.79000	EA	0316389544				6.79
	180	Ghost (1) (Track)		1.00	5.20000	EA	1481450166				5.20
	190	Wolf Hollow		1.00	13.44000	EA	1101994827				13.44
	200	Wonderstruck (Schneider Family Book Award - Middle School Winner)		1.00	14.99000	EA	0545027896				14.99
	210	The Complete Moon Base Alpha: Space Case; Spaced Out; Waste of Space		1.00	24.29000	EA	1534449248				24.29
	220	Invictus		1.00	7.69000	EA	0316503088				7.69
	230	Bad Island		1.00	9.30000	EA	0545314801				9.30
	240	Long Way Down		1.00	6.79000	EA	1481438263				6.79
	250	As Brave As You (Ala Notable Children's Books. Older Readers)		1.00	13.59000	EA	1481415905				13.59

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000345											
******CONTINUED******											
	260	Orbiting Jupiter		1.00	8.04000	EA	0544938399				8.04
	270	Wishtree		1.00	8.99000	EA	1250043220				8.99
	280	The 57 Bus: A True Story of Two Teenagers and the Crime That Changed		1.00	13.74000	EA	0374303231				13.74
	290	One of Us Is Lying		1.00	10.49000	EA	1524714682				10.49
		Julie Morrison - RBMS									
1032000346	05	AMAZON.C000	Amazon.com Services, Inc.	MS LA Supplies - Books			OPEN	12/09/2019	12/05/2019	P	174.68
		Amazon									
	100	The Bridge Home		3.00	12.87000	EA	1524738115				38.61
	110	The Truth as Told by Mason Buttle		4.00	10.99000	EA	0062491431				43.96
	120	The Owls Have Come to Take Us Away		4.00	11.72000	EA	132884160X				46.88
	130	Hooper		3.00	10.99000	EA	0062453114				32.97
	140	Family Tree: A Novel		1.00	12.26000	EA	0062425439				12.26
		Shipping - Free									
		Saundra Zehrer - HBMS									
1032000347	05	AMAZON.C000	Amazon.com Services, Inc.	MS LA Supplies - Books			HISTORY	12/09/2019	12/05/2019	C	223.27
		Amazon									
	100	Whale Talk		1.00	10.79000	EA	0688180191				10.79
	110	The Seventh Most Important Thing		1.00	16.99000	EA	0553497286				16.99
	120	24 Girls in 7 Days		1.00	13.46000	EA	0525473696				13.46
	130	Wild Bird		1.00	13.04000	EA	1101940441				13.04
	140	The 57 Bus: A True Story of Two Teenagers and the Crime That Changed		1.00	13.74000	EA	0374303231				13.74
	150	Acceleration		1.00	8.14000	EA	0307975959				8.14
	160	Falling Over Sideways		1.00	9.99000	EA	0545863244				9.99
	170	Challenger Deep (Golden Kite Awards)		1.00	10.81000	EA	0061134112				10.81
	180	Restart		1.00	7.18000	EA	1338053779				7.18
	190	Staying Fat for Sarah Byrnes		1.00	6.34000	EA	0062687743				6.34
	200	The Summer of Broken Things		1.00	9.89000	EA	1481417649				9.89
	210	Losers Bracket		1.00	11.48000	EA	0062220063				11.48
	220	Call the Shots		1.00	16.74000	EA	0763655562				16.74
	230	Boy21 (Top Ten Best Fiction for Young Adults)		1.00	12.95000	EA	0316127973				12.95

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
1032000347											
******CONTINUED******											
	240	King of the Mild Frontier: An Ill-Advised Autobiography		1.00	8.73000	EA	0060502517				8.73
	250	Game Changer		1.00	9.66000	EA	1419731432				9.66
	260	Scythe (Arc of a Scythe)		1.00	12.98000	EA	1442472421				12.98
	270	Dry		1.00	10.89000	EA	1481481967				10.89
	280	Lily and Dunkin		1.00	7.50000	EA	0553536745				7.50
	290	Shipping - Cost of shipping, not including shipping tax. Jean Bowman - RBMS		1.00	11.97000						11.97
1032000348	05	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS LA Supplies - Books			HISTORY	12/09/2019	12/05/2019	C	195.97
	100	Amal Unbound		1.00	11.99000	EA	0399544682				11.99
	110	The Playbook: 52 Rules to Aim, Shoot, and Score in This Game Called Life		1.00	10.90000	EA	0544570979				10.90
	120	Bang		1.00	7.27000	EA	0316315516				7.27
	130	The Prince and the Dressmaker		1.00	7.99000	EA	162672363X				7.99
	140	Moxie: A Novel		1.00	6.98000	EA	1250104262				6.98
	150	Firewall (Orca Soundings)		1.00	8.09000	EA	1459814533				8.09
	160	Solo (Blink)		1.00	8.93000	EA	0310761832				8.93
	170	Top Prospect		1.00	13.39000	EA	1467794333				13.39
	180	The Season of Styx Malone		1.00	11.79000	EA	1524715956				11.79
	190	#MurderTrending		1.00	7.99000	EA	1368010024				7.99
	200	Four-Four-Two		1.00	11.59000	EA	1481462520				11.59
	210	Mr. 60%		1.00	11.69000	EA	0553534661				11.69
	220	When		1.00	8.49000	EA	1484701496				8.49
	230	Alone		1.00	9.34000	EA	1492660868				9.34
	240	Overturned		1.00	7.99000	EA	1338312847				7.99
	250	Allegedly		1.00	15.29000	EA	0062422642				15.29
	260	Look Both Ways: A Tale Told in Ten Blocks		1.00	13.19000	EA	148143828X				13.19
	270	Swing (Blink)		1.00	11.49000	EA	0310761913				11.49
	280	Wild Bird		1.00	5.89000	EA	1101940476				5.89
	290	42 Is Not Just a Number: The Odyssey of Jackie Robinson, American Hero Shipping - Free		1.00	5.69000	EA	1536206326				5.69

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
1032000348										
******CONTINUED******										
		Kim Millitello - RBMS								
1032000349	05	AMAZON.C000 Amazon.com Services, Inc.	MS LA Supplies - Books			OPEN	12/09/2019	12/05/2019	P	204.97
		Amazon								
	100	Projekt 1065: A Novel of World War II		1.00	11.79000 EA		0545880165			11.79
	110	Two Truths and a Lie: Forces of Nature		1.00	17.99000 EA		0062418831			17.99
	120	Wonderstruck (Schneider Family Book Award - Middle School Winner)		1.00	14.99000 EA		0545027896			14.99
	130	The Undefeated		1.00	8.99000 EA		1328780961			8.99
	140	Two Truths and a Lie: Histories and Mysteries		1.00	7.99000 EA		0062418874			7.99
	150	Backwater		1.00	6.39000 EA		0142404349			6.39
	160	Nimona		1.00	11.93000 EA		0062278223			11.93
	170	Thunderhead (2) (Arc of a Scythe)		1.00	6.59000 EA		1442472464			6.59
	180	Guys Read: The Sports Pages		1.00	6.19000 EA		0061963771			6.19
	190	A Night Divided (Scholastic Gold)		1.00	4.39000 EA		0545682444			4.39
	200	My Hero Academia Volume 1-5 Collection 5 Books Set (Series 1)		1.00	53.69000 EA		9123480920			53.69
	210	Scythe (1) (Arc of a Scythe)		1.00	6.59000 EA		144247243X			6.59
	220	Unbound		1.00	6.99000 EA		1338282085			6.99
	230	The Toll (3) (Arc of a Scythe)		1.00	11.99000 EA		1481497065			11.99
	240	Case Closed?: Nine Mysteries Unlocked by Modern Science		1.00	10.71000 EA		1554533635			10.71
	250	Guys Read: Funny Business		1.00	7.99000 EA		0061963739			7.99
	260	What Can a Citizen Do? (Kids Story Books, Cute Children's Books, Kids		1.00	9.77000 EA		1452173133			9.77
		Shipping - free								
		Rachel Smith - LMS								
1032000350	06	J W PEP000 J W Pepper & Son, Inc	Band Supplies-Bernotas Middle School			OPEN	12/09/2019	12/06/2019	P	177.93
	100	J W Pepper & Son, Inc		0.00	0.00000					0.00
	110	#11002013 Seize the Day P/A CD		1.00	26.99000 Ea					26.99
	120	#90037126E Banana Pancakes P/V/G		1.00	3.99000 Ea					3.99
	130	#90525760E Peaches P/V/G		1.00	3.99000 Ea					3.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000350											
******CONTINUED******											
	140	#90517569E Copacabana (at the Copa) P/V/G		1.00	3.99000	Ea					3.99
	150	#1408756 Mister Sandman SAB		20.00	1.40000	Ea					28.00
	160	#10091393 Africa 2 part		20.00	2.50000	Ea					50.00
	170	#10095626 Africa P/A CD		1.00	26.99000	Ea					26.99
	180	#10560267 Easy Ukulele Song Rock and Pop		1.00	18.99000	Ea					18.99
	190	Shipping-$13.99 Handling-$1.00		1.00	14.99000	Ea					14.99
	200	Deliver to Dan Price at Bernotas Middle School		0.00	0.00000						0.00
1032000351	06	QUINLAN 000	Quinlan and Fabish Music Co, In	Band Supplies-Bernotas Middle School Requested by Kristina			HISTORY	12/09/2019	12/06/2019	C	388.40
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	110	#GMAGMM386-Darkheart by Randall Standridge		1.00	58.50000	Ea					58.50
	120	#GMAGMM329-Darklands March by Randall Standridge		1.00	63.00000	Ea					63.00
	130	#GMAGMM407-Darklands Legends by Randall Standridge		1.00	76.50000	Ea					76.50
	140	#RWS192900-All Will be Well by Heather Hoefle		1.00	58.50000	Ea					58.50
	150	#AL46645-Wind of the Waves by Chris Bernotas		1.00	44.10000	Ea					44.10
	160	#AL29474-Remember by Melanie Donahue		1.00	46.80000	Ea					46.80
	170	Standard of Excellence Sounds of the season books KJW25FL-Flute		1.00	5.35000	Ea					5.35
	180	Standard of Excellence Sounds of the season books KJW25OB-Oboe		1.00	5.35000	Ea					5.35
	190	Standard of Excellence Sounds of the season books KJW25XE-Alto Sax		1.00	5.35000	Ea					5.35
	200	Standard of Excellence Sounds of the season books KJW25XB-Tenor Sax		1.00	4.45000	Ea					4.45
	210	Standard of Excellence Sounds of the season books KJW25TP-Trumpet		1.00	5.35000	Ea					5.35

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1032000351										
******CONTINUED******										
	220	Standard of Excellence Sounds of the season books KJW25BC-Trombone	1.00	5.35000	Ea					5.35
	230	Standard of Excellence Sounds of the season books KJW26BS-Tuba	1.00	5.35000	Ea					5.35
	240	Standard of Excellence Sounds of the season books KJW25MP-Mallet Percussion	1.00	4.45000	Ea					4.45
	250	Kristina Wooden - RBMS	0.00	0.00000						0.00
1032000352	09	PAULY'S 001 Pauly's Custom Apparel Company	Middle School Science supplies			HISTORY	12/10/2019	12/09/2019	C	170.50
	100	Pauly's Custom Apparel Company	0.00	0.00000						0.00
	110	Gildan 5000 5.3 oz. 100% Cotton Adult SST-Neon Blue-SM Quantity 11 Gildan	1.00	170.50000	Ea					170.50
	120	Laura Coirier - HBMS	0.00	0.00000						0.00
1032000353	10	AMAZON.C000 Amazon.com Services, Inc.	Middle School Science Supplies- Amanda Stone at LMS			HISTORY	12/10/2019	12/10/2019	C	4.99
		Amazon.com Services, Inc.								
	100	TTHP03-VWR - Plastic Test Tube Rack, 12 Tubes, United Scientific Supplies - **DELIVER TO AMANDA STONE @ LMS**	1.00	4.99000	EA	B07MQ42X9F				4.99
1032000354	10	WARDS NA001 Wards Natural Science	Middle School Science Supplies- Christy Wetzel-RBMS			OPEN	12/10/2019	12/10/2019	L	205.83
	100	Wards Natural Science	0.00	0.00000						0.00
	110	#470309-322 2019-2020 Science Olympiad Elastic Launch Glider Kit	1.00	52.50000	Ea					52.50
	120	#470320-688 2019-2020 Science Olympiad Mousetrap Vehicle Kit	1.00	123.40000	Ea					123.40
	130	**Shipping**	1.00	29.93000	Ea					29.93
	140	**DELIVER TO CHRISTY WETZEL @ RBMS**	0.00	0.00000						0.00
1032000355	12	QUINLAN 000 Quinlan and Fabish Music Co, In	Band Textbooks-Scott Sampson			HISTORY	12/13/2019	12/12/2019	C	618.75
	100	Quinlan and Fabish Music Co, Inc.	0.00	0.00000						0.00
	110	#KJW21FL Standard of Excellence Book 1 Flute	9.00	6.25000	Ea					56.25

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
1032000355											
******CONTINUED******											
	120	#KJW21OB Standard of Excellence Book 1 Oboe		9.00	6.25000	Ea					56.25
	130	#KJW21CL Standard of Excellence Book 1 Clarinet		9.00	6.25000	Ea					56.25
	140	#KJW21XE Standard of Excellence Book 1 Alto Sax		9.00	6.25000	Ea					56.25
	150	#KJW21XB Standard of Excellence Book 1 Tenor Sax		9.00	6.25000	Ea					56.25
	160	#KJW21TP Standard of Excellence Book 1 Trumpet		9.00	6.25000	Ea					56.25
	170	#KJW21HF Standard of Excellence Book 1 French Horn		9.00	6.25000	Ea					56.25
	180	#KJW21TB Standard of Excellence Book 1 Trombone		9.00	6.25000	Ea					56.25
	190	#KJW21BC Standard of Excellence Book 1 Baritone BC		9.00	6.25000	Ea					56.25
	200	#KJW21BS Standard of Excellence Book 1 Tuba		9.00	6.25000	Ea					56.25
	210	#KJW21PR Standard of Excellence Book 1 Drums/Mallet Percussion		9.00	6.25000	Ea					56.25
	220	***DELIVER TO SCOTT SAMPSON @ HBMS***		0.00	0.00000						0.00
1032000356	12	QUINLAN 000	Quinlan and Fabish Music Co, In	Band Supplies-Kristina Wooden-RBMS			HISTORY	12/13/2019	12/12/2019	C	73.98
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	110	#VBS212 Bari Sax Reeds #2 1/2 - 5/Box		2.00	36.99000	Ea					73.98
	120	**DELIVER TO KRISTINA WOODEN @ RBMS**		0.00	0.00000						0.00
1032000357	12	QUINLAN 000	Quinlan and Fabish Music Co, In	Music Supplies-Scott Sampson-HBMS			HISTORY	12/13/2019	12/12/2019	C	54.00
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	110	#HL44003768 Orion- Score Only		2.00	23.00000	Ea					46.00
	120	#BD01018C The Great Gate of Kiev - Score Only		1.00	8.00000	Ea					8.00
	130	**DELIVER TO SCOTT SAMPSON @ HBMS**		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000358	13	REALLY G000	Really Good Stuff, Inc	Title 3 Supplies-Kari Keith			HISTORY	12/13/2019	12/13/2019	C	32.48
	100	Really Good Stuff, Inc		0.00	0.00000						0.00
	110	Item #165254BL On-The-Go Caddy		1.00	17.49000	Ea					17.49
	120	Item #121824 Return Sweep E.Z.C. Reader		1.00	8.04000	Ea					8.04
	130	**SHIPPING**		1.00	6.95000	Ea					6.95
	140	**DELIVER TO KARI KEITH @ CORE**		0.00	0.00000						0.00
1032000359	13	SCHOLAST006	Scholastic, Inc	Title 3 Supplies-Kari Keith			HISTORY	12/16/2019	12/13/2019	C	28.25
	100	Scholastic, Inc		0.00	0.00000						0.00
	110	ISBN-13: 9781338233445 Why Am I Me? (Spanish)		1.00	7.99000	Ea					7.99
	120	ISBN-13: 9781338299502 We've Got the Whole World in Our Hands / Tenemos el		1.00	15.29000	Ea					15.29
	130	**SHIPPING**		1.00	4.97000	Ea					4.97
	140	KARI KEITH - CORE		0.00	0.00000						0.00
1032000360	13	REALLY G000	Really Good Stuff, Inc	Title 3 Supplies-Kari Keith			HISTORY	12/16/2019	12/13/2019	C	76.93
	100	Really Good Stuff, Inc		0.00	0.00000						0.00
	110	Item #308409 Guess What! Sight Word Riddle Cards		1.00	9.99000	Ea					9.99
	120	Item #307949 Inference Ask And Answer		1.00	7.99000	Ea					7.99
	130	Item #306744 Really Good Literacy Center: This Goes With That		1.00	6.02000	Ea					6.02
	140	Item #308224 Ciclon de conjugacion (Spanish Conjugation Game Boards)		1.00	21.99000	Ea					21.99
	150	Item# 308286 Compare And Contrast Same-Topic Texts Level 2 Literacy		1.00	19.99000	Ea					19.99
	160	**SHIPPING**		1.00	10.95000	Ea					10.95
	170	**DELIVER TO KARI KEITH @ CORE**		0.00	0.00000						0.00
1032000361	13	AMAZON.C000	Amazon.com Services, Inc.	MS Science Supplies			HISTORY	12/16/2019	12/13/2019	C	104.04
		Amazon.com Services, Inc.									
	100	The Sibley Guide to Birds, 2nd Edition (Sibley Guides)		1.00	38.19000	EA	030795790X				38.19
	110	Bob Smith 103 Insta-Cure 2oz Super Thin (FÐ¾ur Ð Ð°Ñ□k)		1.00	65.85000	EA	B07Y8RG5DD				65.85
		Dawn Austin - RBMS									

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1032000363	16	AMAZON.C000	Amazon.com Services, Inc.	MS Science Supplies-Amazon Tape		HISTORY	12/16/2019	12/16/2019	C	129.90
		Amazon.com Services, Inc.								
	100	Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x WAREHOUSE: *DELIVER 4 PACKSTO LAURA COIRIER @HBMS* *DELIVER 3 PACKS TO MELISSA RESAC @LMS* *DELIVER 3 PACKS TO DAWN AUSTIN @RBMS*	10.00	12.99000	EA	B07G97ZJ7Y				129.90
1032000364	16	AMAZON.C000	Amazon.com Services, Inc.	MS LA Supplies - Books		HISTORY	12/16/2019	12/16/2019	C	202.75
		Amazon								
	100	The Season of Styx Malone	1.00	7.99000	EA	1524715980				7.99
	110	1919 The Year That Changed America	2.00	15.80000	EA	1681198010				31.60
	120	Look Both Ways: A Tale Told in Ten Blocks	2.00	13.19000	EA	148143828X				26.38
	130	Moonrise	2.00	11.38000	EA	1681193663				22.76
	140	Pet	2.00	11.63000	EA	0525647074				23.26
	150	Internment	2.00	9.46000	EA	0316522708				18.92
	160	The Benefits of Being an Octopus	2.00	9.95000	EA	1510737480				19.90
	170	When	2.00	8.49000	EA	1484701496				16.98
	180	The Night Diary	2.00	6.49000	EA	0735228523				12.98
	190	The Librarian of Auschwitz Shipping - free Deliver to Pilar Grijota @HBMS	2.00	10.99000	EA	1627796185				21.98
1032000365	16	STENHOUS000	Stenhouse Publishers	Literacy Coach Supply Budget		HISTORY	12/16/2019	12/16/2019	C	24.50
	100	Stenhouse	0.00	0.00000						0.00
	110	Powerful Book Introductions Item No: WEB-1050 ISBN: 978-162531-050-7	1.00	24.50000	Ea					24.50
	120	Shipping - free	0.00	0.00000						0.00
	130	Deliver to Carissa Evans @CAN	0.00	0.00000						0.00
1032000366	16	AMAZON.C000	Amazon.com Services, Inc.	Elem Supplies - Anchor Text		HISTORY	12/16/2019	12/16/2019	C	32.65
		Amazon								
	100	Matthew and Tilly (Picture Puffins) Shipping - free Deliver to Erin Anderson	5.00	6.53000	EA	0140556400				32.65

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1032000367	18	BRAMEINC000	Brame Specialty Company, Inc	Storybook Paper			HISTORY	12/18/2019	12/18/2019 C	390.00
	95	Brame Specialty Company		0.00	0.00000					0.00
	100	(#4120D) D'Nealian Ruled Ream 16Lb White Bond Paper - 8x10.5 Grade 2 -		50.00	6.50000	e				325.00
	120	Shipping Mike DeFalco-OPS		1.00	65.00000	e				65.00
1032000368	19	AMAZON.C000	Amazon.com Services, Inc.	MS Supplies - Books			HISTORY	01/06/2020	12/19/2019 C	187.74
		Amazon								
	100	Skeleton Creek #2: Ghost in the Machine (Volume 2)		1.00	14.99000	EA	1533088454			14.99
	110	Skeleton Creek #1 (Volume 1)		1.00	14.99000	EA	153308713X			14.99
	120	Skeleton Creek #4: The Raven (Volume 4)		1.00	14.99000	EA	1533090718			14.99
	130	Towervale		1.00	15.95000	EA	0578463881			15.95
	140	Skeleton Creek #3: The Crossbones (Volume 3)		1.00	14.99000	EA	1533089353			14.99
	150	Fish in a Tree		1.00	6.79000	EA	0142426423			6.79
	160	The City of Ember: The Graphic Novel		1.00	7.99000	EA	0375867937			7.99
	170	The Crossover (Graphic Novel) (The Crossover Series)		1.00	10.49000	EA	1328575497			10.49
	180	The Friendship War		1.00	7.99000	EA	0399557628			7.99
	190	The Edge (A Peak Marcello Adventure)		1.00	7.54000	EA	0544813545			7.54
	200	Masterminds: Criminal Destiny		1.00	6.98000	EA	0062300032			6.98
	210	Guts		1.00	7.89000	EA	0545852501			7.89
	220	Greystone Secrets #1: The Strangers		1.00	8.99000	EA	0062838377			8.99
	230	Masterminds		1.00	6.79000	EA	0062299999			6.79
	240	A Long Walk to Water: Based on a True Story		1.00	5.29000	EA	0547577311			5.29
	250	Legend of the Star Runner: A Timmi Tobbson Adventure (Solve-Them-Yourself		1.00	11.69000	EA	3963267771			11.69
	260	Ascent (A Peak Marcello Adventure)		1.00	13.42000	EA	0544867599			13.42
	270	Masterminds: Payback		1.00	5.99000	EA	0062300067			5.99
	280	Shipping - Cost of shipping, not including shipping tax. Deliver to Jeni Preski @ LMS		1.00	3.99000					3.99
1032000369	19	AMAZON.C000	Amazon.com Services, Inc.	MS LA Supplies - Books			HISTORY	01/06/2020	12/19/2019 C	34.44
		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
1032000369											
******CONTINUED******											
	100	Marc's Mission: Way of the Warrior Kid (A Novel)		1.00	7.99000	EA	1250156793				7.99
	110	Way of the Warrior Kid 3: Where there's a Will... (A Novel)		1.00	12.48000	EA	1942549482				12.48
	120	Way of the Warrior Kid: From Wimpy to Warrior the Navy SEAL Way: A Novel		1.00	4.98000	EA	1250158613				4.98
	130	Orbiting Jupiter Shipping - free Deliver to Melody DiGrazia @ LMS		1.00	8.99000	EA	0544938399				8.99
1032000370	19	SCHOLAST008 Scholastic Book Clubs		MS LA Supplies - Books			OPEN	12/20/2019	12/19/2019	P	122.50
	100	Scholastic		0.00	0.00000						0.00
	110	Item #: 040486 I am Malala: Young Readers Edition		3.00	5.50000	Ea					16.50
	120	Item #: 7542 The Unwanted: Stories of the Syrian Refugees		2.00	9.50000	Ea					19.00
	130	Item #: 6743 Squint		2.00	4.50000	Ea					9.00
	140	Item #: 41T4 Kindness 2-Pack		1.00	7.50000	Ea					7.50
	150	Item #: 4082 Just Under the Clouds		3.00	4.50000	Ea					13.50
	160	Item #: 38T2 Insignificant Events in the Life of a Cactus		3.00	2.50000	Ea					7.50
	170	Item #: 2142 The Disappearing Spoon: Young Readers' Edition		3.00	5.50000	Ea					16.50
	180	Item #: 1385 Chasing Space: Young Readers' Edition		3.00	5.50000	Ea					16.50
	190	Item 3: 5W2 Breakaway: Beyond the Goal		3.00	5.50000	Ea					16.50
	200	Shipping - free		0.00	0.00000						0.00
	210	Melody DiGrazia - LMS		0.00	0.00000						0.00
1032000372	20	BOOKSOUR001 Booksource		MS - Supplies			HISTORY	12/20/2019	12/20/2019	C	200.69
	100	Booksource		0.00	0.00000						0.00
	110	Space Case ISBN: 978-1442494879		1.00	6.74000	Ea					6.74
	120	Serafina and the Black Cloak ISBN: 978-1484711873		1.00	5.99000	Ea					5.99
	130	Insignificant Event in the Life of a Cactus ISBN: 978-1454932994		1.00	5.96000	Ea					5.96

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000372											
******CONTINUED******											
	140	The Epic Fail of Arturo Zamora ISBN: 978-1101997253		1.00	6.74000	Ea					6.74
	150	Refugee ISBN: 978-9352754748		1.00	12.74000	Ea					12.74
	160	Slider ISBN: 978-1536204322		1.00	5.99000	Ea					5.99
	170	All's Faire in Middle School ISBN: 978-0525429999		1.00	9.74000	Ea					9.74
	180	Restart ISBN: 978-1338053807		1.00	5.24000	Ea					5.24
	190	The First Rule of Punk ISBN: 978-0425290422		1.00	6.74000	Ea					6.74
	200	The Star Beneath our Feet ISBN: 978-1524701277		1.00	5.99000	Ea					5.99
	210	As Brave As You ISBN: 978-1481415910		1.00	6.74000	Ea					6.74
	220	The Blackthorn Key ISBN: 978-1481446525		1.00	6.74000	Ea					6.74
	240	Ghost ISBN: 978-1481450164		1.00	5.99000	Ea					5.99
	250	Patina ISBN: 978-1481450195		1.00	5.99000	Ea					5.99
	260	Sunny ISBN: 978-1481450225		1.00	5.99000	Ea					5.99
	270	Lu ISBN: 978-1481450256		1.00	5.99000	Ea					5.99
	280	Paperboy ISBN: 978-0307931511		1.00	5.99000	Ea					5.99
	290	The Crossover ISBN: 978-0544935204		1.00	6.74000	Ea					6.74
	300	Booked ISBN: 978-1328596307		1.00	6.74000	Ea					6.74
	310	Rebound ISBN: 978-1328596307		1.00	12.74000	Ea					12.74
	320	Speak ISBN: 978-0312674397		1.00	8.24000	Ea					8.24
	330	Stella by Starlight ISBN: 978-1442494985		1.00	7.49000	Ea					7.49
	340	Brown Girl Dreaming ISBN: 978-0147515827		1.00	8.24000	Ea					8.24
	350	Wait Till Helen Comes ISBN: 978-0547028644		1.00	5.99000	Ea					5.99
	360	Scorpions ISBN: 978-0064406239		1.00	6.74000	Ea					6.74
	370	Long Way Down ISBN: 978-1481438261		1.00	8.99000	Ea					8.99
	380	The Edge ISBN: 978-0544813540		1.00	5.99000	Ea					5.99
	390	Piecing Me Together ISBN: 978-1681191072		1.00	7.49000	Ea					7.49
	400	Shipping - free		0.00	0.00000						0.00
	410	Nancy Zima - HBMS		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000373	19	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS Supplies - Books			HISTORY	01/06/2020	12/19/2019	C	207.65
	100	Drums, Girls, and Dangerous Pie		1.00	9.99000	EA	0545722861				9.99
	110	Falling Over Sideways		1.00	5.99000	EA	0545863252				5.99
	120	Harry Potter and the Sorcerer's Stone (Harry Potters) by Rowling, J.K. (1999)		1.00	6.43000	EA	B00OHX65I2				6.43
	130	The Night Diary		1.00	6.49000	EA	0735228523				6.49
	140	The Poet X		1.00	10.99000	EA	0062662805				10.99
	150	The Button War: A Tale of the Great War		1.00	13.18000	EA	0763690538				13.18
	160	Sophia's War: A Tale of the Revolution		1.00	5.99000	EA	1442414421				5.99
	170	A Monster Calls: Inspired by an idea from Siobhan Dowd		1.00	8.49000	EA	0763660655				8.49
	180	The Hate U Give Collector's Edition		1.00	11.79000	EA	0062872346				11.79
	190	Ghost Boys		1.00	7.49000	EA	0316262269				7.49
	200	Game Changer		1.00	9.66000	EA	1419731432				9.66
	210	The Seventh Most Important Thing		1.00	7.52000	EA	0553497316				7.52
	220	Red Kayak		1.00	7.52000	EA	0142405736				7.52
	230	Full Tilt		1.00	9.32000	EA	1416997482				9.32
	240	Front Desk (Scholastic Gold)		1.00	4.99000	EA	1338157825				4.99
	250	After Ever After		1.00	8.49000	EA	054572287X				8.49
	260	Bruiser		1.00	6.48000	EA	0061134104				6.48
	270	Booked (The Crossover Series)		1.00	6.49000	EA	1328596303				6.49
	280	Spy School		1.00	7.89000	EA	1442421835				7.89
	290	One for the Murphys		1.00	6.79000	EA	0142426520				6.79
	300	Outcasts United: The Story of a Refugee Soccer Team That Changed a Town		1.00	8.14000	EA	0385741952				8.14
	310	Long Way Down		1.00	6.79000	EA	1481438263				6.79
	320	Forget Me Not		1.00	6.98000	EA	1250144019				6.98
	330	Harbor Me		1.00	10.79000	EA	0399252525				10.79
	340	Orbiting Jupiter		1.00	8.99000	EA	0544938399				8.99
	350	Shipping - Cost of shipping, not including shipping tax. Deliver to Jessica Wilson @ LMS		1.00	3.98000						3.98
1032000374	19	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS Supplies - Books			HISTORY	01/06/2020	12/19/2019	C	193.33
	100	The Unteachables		12.00	12.89000	EA	0062563882				154.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000374											
******CONTINUED******											
	110	I Survived: Ten Thrilling Stories (Boxed Set)		1.00	38.65000	EA	1338565850				38.65
		Shipping - free									
		Deliver to Chelsea Oates @ RBMS									
1032000375	20	AMAZON.C000	Amazon.com Services, Inc.	MS Supplies - Books			HISTORY	01/06/2020	12/20/2019	C	180.96
		Amazon									
	100	Everything, Everything		6.00	7.69000	EA	0553496670				46.14
	110	Ghost (1) (Track)		6.00	5.99000	EA	1481450166				35.94
	120	Orbiting Jupiter		6.00	8.99000	EA	0544938399				53.94
	130	Ghost Boys		6.00	7.49000	EA	0316262269				44.94
		Shipping - Free									
		Deliver to Scott Copeland @LMS									
1032000376	20	AMAZON.C000	Amazon.com Services, Inc.	MS Supplies - Books			HISTORY	01/06/2020	12/20/2019	C	215.83
		Amazon									
	100	Upside Down in the Middle of Nowhere		1.00	7.67000	EA	1452128804				7.67
	110	Space Case (Moon Base Alpha)		1.00	8.18000	EA	1442494875				8.18
	120	The Secret Hum of a Daisy		1.00	7.59000	EA	0147508460				7.59
	130	El Deafo		1.00	7.44000	EA	1419712179				7.44
	140	One for the Murphys		1.00	6.79000	EA	0142426520				6.79
	150	The Seventh Most Important Thing		1.00	7.52000	EA	0553497316				7.52
	160	You Go First		1.00	5.19000	EA	0062414194				5.19
	170	Charlie Joe Jackson's Guide to Not Reading (Charlie Joe Jackson Series)		1.00	6.99000	EA	1250003377				6.99
	180	Moo: A Novel		1.00	6.48000	EA	0062415263				6.48
	190	Me and Marvin Gardens (Scholastic Gold)		1.00	4.99000	EA	0545870763				4.99
	200	Masterminds		1.00	6.79000	EA	0062299999				6.79
	210	Slider		1.00	7.55000	EA	1536204323				7.55
	220	Waiting for Normal		1.00	5.69000	EA	0060890908				5.69
	230	The Green Glass Sea (The Gordon Family Saga)		1.00	8.09000	EA	0142411493				8.09
	240	Strike Zone		1.00	11.99000	EA	0525514880				11.99
	250	Absolutely Normal Chaos (Walk Two Moons)		1.00	6.19000	EA	0064406326				6.19

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000376											
******CONTINUED******											
	260	Roller Girl		1.00	11.69000	EA	0803740166				11.69
	270	Ms. Bixby's Last Day		1.00	4.69000	EA	0062338188				4.69
	280	A Tangle of Knots		1.00	8.99000	EA	0147510139				8.99
	290	Camo Girl		1.00	6.48000	EA	1416978054				6.48
	300	As Brave As You		1.00	5.79000	EA	1481415913				5.79
	310	The Running Dream (Schneider Family Book Award - Teen Book Winner)		1.00	8.69000	EA	0375866280				8.69
	320	Rain Reign		1.00	7.19000	EA	1250073979				7.19
	330	Book Scavenger (The Book Scavenger series)		1.00	5.33000	EA	1250079802				5.33
	340	The Secret Sheriff of Sixth Grade		1.00	5.49000	EA	054586321X				5.49
	350	Wishtree		1.00	8.99000	EA	1250043220				8.99
	360	The Season of Styx Malone		1.00	7.99000	EA	1524715980				7.99
	370	Out of Left Field (The Gordon Family Saga)		1.00	6.70000	EA	0425288609				6.70
	380	The Someday Birds		1.00	6.48000	EA	0062445774				6.48
	390	Unstoppable Shipping - free Deliver to Diane Horne @ LMS		1.00	6.19000	EA	0062089579				6.19
1032000377	20	AMAZON.C000 Amazon.com Services, Inc. Amazon		MS Supplies - LR			HISTORY	01/06/2020	12/20/2019	C	185.28
	100	Schooled		4.00	6.19000	EA	1423105168				24.76
	110	Slake Limbo Uptown by Felice Holman		4.00	5.99000	EA	0689710666				23.96
	120	The Crossover (The Crossover Series)		1.00	7.99000	EA	0544935209				7.99
	130	Roll of Thunder, Hear My Cry		4.00	5.69000	EA	0142401129				22.76
	140	House Arrest (Young Adult Fiction, Books for Teens)		4.00	6.39000	EA	1452156484				25.56
	150	Hey, Kiddo (National Book Award Finalist)		2.00	11.85000	EA	0545902487				23.70
	160	Esperanza Rising (Scholastic Gold)		1.00	6.99000	EA	043912042X				6.99
	170	The Playbook: 52 Rules to Aim, Shoot, and Score in This Game Called Life		1.00	10.99000	EA	0544570979				10.99
	180	Bruiser		4.00	6.48000	EA	0061134104				25.92
	190	The Hate U Give Free Shipping		1.00	12.65000	EA	0062498533				12.65

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
1032000377										
******CONTINUED******										
		Deliver to Karen Galva Lawlor @ HBMS								
1032000378	06	AMAZON.C000 Amazon.com Services, Inc.	MS Supplies			HISTORY	01/07/2020	01/06/2020	C	49.69
		Amazon								
	100	My Hero Academia Volume 1-5 Collection	1.00	49.69000	EA	9123480920				49.69
		5 Books Set (Series 1)								
		Shipping - Free								
		Deliver to Rachel Smith @LMS								
1032000379	06	HEINEMAN005 Heinemann	Heinemann-Kari Keith			HISTORY	01/07/2020	01/06/2020	C	3,312.55
	100	Heinemann - Process per QUOTE #5597238	0.00	0.00000						0.00
	110	Item#E11107 ISBN#978-0-325-11107-0	46.00	46.25000	Ea					2,127.50
		Serravallo/Estrategias De Lectura								
	120	Item#E1108 ISBN# 978-0-325-11108-7	46.00	48.13000	Ea					2,213.98
		Serravallo/Estrategias De Escritura								
	130	**30% OFF DISCOUNT FROM ITEM#11107**	1.00	-638.25000	Ea					-638.25
	140	**30% OFF DISCOUNT FROM ITEM#11108**	1.00	-664.19400	Ea					-664.19
	150	**SHIPPING**	1.00	273.51000	Ea					273.51
	160	Kari Keith - CORE	0.00	0.00000						0.00
1032000380	06	FLINN SC000 Flinn Scientific, Inc	MS Science Supplies			HISTORY	01/07/2020	01/06/2020	C	219.95
	100	Flinn Scientific, Inc	0.00	0.00000						0.00
	110	Item#AP8866 Periodic Table, GIANT	1.00	189.95000	Ea					189.95
	120	**UPS GROUND SHIPPING**	1.00	30.00000	Ea					30.00
	130	**DELIVER TO SUE RASMUSSEN @LMS**	0.00	0.00000						0.00
1032000381	07	AMAZON.C000 Amazon.com Services, Inc.	Professional Development Supplies for admin			HISTORY	01/07/2020	01/07/2020	C	209.11
		Amazon								
	100	Paper Key Tags - 100 Pack Paper Key ID	1.00	12.99000	EA	B07KPTWS6B				12.99
		Label Name Tags with Split Ring,								
	110	Choose Kindness: 120 College Lined	14.00	5.99000	EA	1707931275				83.86
		Pages - 6" x 9" - Planner, Journal,								
	120	Wilton Bulk Buy Glycerine 2 Ounces W14 (6-Pack)	1.00	21.66000	EA	B0033M0UZW				21.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000381											
******CONTINUED******											
	130	Original Stationery Glitter Shake Jars - Extra Fine Powder, 24 Multi Color Anastasia Gruper CORE Center		6.00	15.10000	EA	B01KIGZ71C				90.60
1032000382	07	COMMITTE000	Committee For Children	Second Step Middle School-1-year Schoolwide			HISTORY	01/08/2020	01/07/2020	C	1,374.48
	100	Committee For Children - Process per Quote ID: 5005523		0.00	0.00000						0.00
	110	Item-900690 Second Step Middle School: 1-year Schoolwide Renewing Subscription		1.00	1,374.48000	Ea					1,374.48
1032000383	08	MINUTEMA000	Minuteman Press	Differentiating Instruction and Assessment for EL Learners			HISTORY	01/08/2020	01/08/2020	C	637.14
	100	Minuteman Press		0.00	0.00000						0.00
	110	Job ID: 169658 Differentiating Instruction and Assessment for EL		100.00	6.37140	Ea					637.14
	120	**NEED BY JANUARY 13TH, 2020**		0.00	0.00000						0.00
	130	**DELIVER TO KARI KEITH @ CORE**		0.00	0.00000						0.00
1032000384	08	CENTER 000	The Center: Resources for Teach	ESSA Conference Registration 2020 - Kari Keith February 11,			HISTORY	01/09/2020	01/08/2020	C	180.00
	100	The Center: Resources for Teaching & Learning		0.00	0.00000						0.00
	110	ESSA Conference Registration Publishers' Exhibits General Session		1.00	180.00000	Ea					180.00
1032000385	10	LECTURA 000	Lectura Books	Lectura Books-Kari Keith			HISTORY	01/10/2020	01/10/2020	C	199.00
	100	Lectura Books		0.00	0.00000						0.00
	110	SKU: 978-1-60448-016-0 The Oldest House In The USA		20.00	8.95000	Ea					179.00
	120	**SHIPPING**		1.00	20.00000	Ea					20.00
	130	**DELIVER TO KARI KEITH @ CORE**		0.00	0.00000						0.00
1032000386	10	AMAZON.C000	Amazon.com Services, Inc. Amazon.com Services, Inc.	DaVinci 3D Wireless Printer			HISTORY	01/10/2020	01/10/2020	C	189.95

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1032000386										
******CONTINUED******										
	100	da Vinci Mini Wireless 3D Printer-6"x6"x6" Volume (Includes: 300g **DELIVER TO GRETCHEN SCHAEFER @ CANTERBURY** *APPROVED BY DAVE JENKINS*	1.00	189.95000	EA	B07D3FCKH1				189.95
1032000387	10	BALLARD 000 Ballard & Tighe Publishers	PRE-IPT English Test Booklet			HISTORY	01/13/2020	01/10/2020	C	203.50
	100	Ballard & Tighe Publishers	0.00	0.00000						0.00
	110	Item# 1-482-16 PRE-IPT Test Booklets	1.00	185.00000	Ea					185.00
	115	Shipping	1.00	18.50000	Ea					18.50
	120	CORINA MORALES - Wehde	0.00	0.00000						0.00
1032000387	10	BALLARD 000 Ballard & Tighe Publishers	PRE-IPT English Test Booklet			REV HIST	01/13/2020	01/10/2020	L	185.00
	100	Ballard & Tighe Publishers	0.00	0.00000						0.00
	110	Item# 1-482-16 PRE-IPT Test Booklets	1.00	185.00000	Ea					185.00
	120	CORINA MORALES - Wehde	0.00	0.00000						0.00
1032000388	14	SASED - 000 SASED - Midwest PBIS	PBIS Conference Registration for Niki Rodio			HISTORY	01/15/2020	01/14/2020	C	129.00
	100	SASED - Midwest PBIS	0.00	0.00000						0.00
	110	1 Day PBIS Conference Registration Niki Rodio $129	1.00	129.00000	Ea					129.00
1032000389	15	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Invoices- 11644536, 11628799, 11605231,			HISTORY	01/16/2020	01/15/2020	C	1,300.98
		Quinlan and Fabish Music Co, Inc.								
	110	Invoice 11644536	1.00	118.00000						118.00
	120	Invoice 11628799	1.00	407.00000						407.00
	130	Invoice 11605231	1.00	39.98000						39.98
	140	Invoice 1164571	1.00	294.00000						294.00
	150	Invoice 11670459	1.00	45.00000						45.00
	160	Invoice 11628795 Deliver to Scott Sampson/HBMS	1.00	397.00000						397.00
1032000390	15	PANERA B001 Panera Bread	Breakfast Items for Specialty Group Institute Day			HISTORY	01/16/2020	01/15/2020	C	91.50

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
1032000390										
******CONTINUED******										
	100	Breakfast Items for Specialty Group Institute Day	1.00	91.50000						91.50
1032000391	15	JEWEL FO000 Jewel Food Stores	Breakfast Items for Specialty Group Institute Day			HISTORY	01/16/2020	01/15/2020	C	100.00
	100	Breakfast Items for Specialty Group Institute Day *Not to exceed $100*	1.00	100.00000						100.00
	110	Anastasia Gruper - CORE	0.00	0.00000						0.00
1032000392	16	MIDWEST 003 Midwest Principals' Center	Midwest Principals' Center Organizational Partnership			HISTORY	01/16/2020	01/16/2020	C	690.00
	100	Midwest Principals' Center	0.00	0.00000						0.00
	110	Organizational Partnership Renewal Fee	1.00	690.00000	Ea					690.00
	120	Partner ID 551DP Invoice # 5594	0.00	0.00000						0.00
1032000393	16	NEWSELA,000 Newsela, Inc.	Newsela Invoice			HISTORY	01/17/2020	01/16/2020	C	2,100.00
	100	Newsela, Inc.	0.00	0.00000						0.00
	110	Invoice#00054067 Newsela PRO Teacher License	3.00	700.00000	Ea					2,100.00
	120	Kari Keith - CORE	0.00	0.00000						0.00
1032000394	21	MINUTEMA000 Minuteman Press	WIDA Guiding Principles - Kari Keith			HISTORY	01/22/2020	01/21/2020	C	155.78
	100	Minuteman Press	0.00	0.00000						0.00
	110	Job ID 169980 WIDA Guiding Principles of Language Development - Laminated	1.00	155.78000	E					155.78
	120	** NEED BY MONDAY, JANUARY 27, 2020 **	0.00	0.00000						0.00
	130	**DELIVER TO KARI KEITH @ CORE**	0.00	0.00000						0.00
1032000395	23	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Storyworks Magazine Subscription			OPEN	01/24/2020	01/23/2020	L	168.30
		Scholastic Storyworks Magazine - Process per Quote M35847								
	110	Item #038	30.00	5.10000	Ea					153.00
	120	Shipping and Handling Husmann- Rachon Miller	1.00	15.30000	Ea					15.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000396	23	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Storyworks Magazine Subscription			OPEN	01/24/2020	01/23/2020	L	168.30
		Scholastic Storyworks - Process per Quote #M35848									
	110	Item #038		30.00	5.10000	Ea					153.00
	120	Shipping and Handling		1.00	15.30000	Ea					15.30
		Indian Prairie- Jenna Brogan									
1032000397	23	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Storyworks Magazine Subscription			OPEN	01/24/2020	01/23/2020	L	168.30
		Scholastic Storyworks Magazine - Process per Quote #M35849									
	110	Item #038		30.00	5.10000	Ea					153.00
	120	Shipping and Handling		1.00	15.30000	Ea					15.30
		South- Theresa Dalton									
1032000398	23	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Storyworks Magazine Subscription			OPEN	01/24/2020	01/23/2020	L	168.30
		Scholastic Storyworks Magazine - Process per Quote #M35850									
	110	Item #038		30.00	5.10000	Ea					153.00
	120	Shipping and Handling		1.00	15.30000	Ea					15.30
		GR- Jenny Myers									
1032000399	23	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Storyworks Magazine Subscription			OPEN	01/24/2020	01/23/2020	L	168.30
		Scholastic Storyworks Magazine - Process per Quote #M35851									
	110	Item #038		30.00	5.10000	Ea					153.00
	120	Shipping and Handling		1.00	15.30000	Ea					15.30
		Woods Creek- Kerri Hurckes									
1032000400	23	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Storyworks Magazine Subscription			OPEN	01/24/2020	01/23/2020	L	168.30
		Scholastic Storyworks Magazine - Process per Quote #M35845									
	110	Item #038		30.00	5.10000	Ea					153.00
	120	Shipping and Handling		1.00	15.30000	Ea					15.30
		Coventry- Mallory Engelstad									
1032000401	24	N.E.R.D.000	N.E.R.D.S., Inc.	Science Olympiad Rocket Launcher			OPEN	01/24/2020	01/24/2020	L	128.00

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
1032000401										
******CONTINUED******										
	90	N.E.R.D.S . Inc.	0.00	0.00000						0.00
	110	Dedicated Indoor Launchpad (Model Z)	1.00	110.00000	Ea					110.00
	120	Shipping Hannah Beardsley- Laura Coirier	1.00	18.00000	Ea					18.00
1032000402	23	AMAZON.C000 Amazon.com Services, Inc. Amazon.com Services, Inc.	DSL Supplies			HISTORY	01/24/2020	01/23/2020	C	104.31
	100	Scott Paper Towels, 6 Mega Rolls	1.00	6.97000	EA	B00FZGZKHW				6.97
	110	Post-it Pop-up Notes, Americaâ€ s #1 Favorite Sticky Note, 3 in x 3 in,	5.00	6.09000	EA	B003HD63BM				30.45
	120	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 75 Count	1.00	9.99000	EA	B00HSC9F2C				9.99
	130	AmazonBasics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack	1.00	7.48000	EA	B074KDHBQF				7.48
	140	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	2.00	5.97000	EA	B00006IFIL				11.94
	150	AmazonBasics No. 1 Paper Clips, Nonskid, 100 Clip per Box, 10-Pack	1.00	6.44000	EA	B074K6BRXS				6.44
	160	Combo Pack Tray w/Plastic Forks Knives Spoons WE 168 Pieces/Pack	1.00	12.04000	EA	B005IOZU44				12.04
	170	Kleenex Ultra Soft Tissues, White, 120ct, Pack of 8 **DELIVER TO MARISSA GODINEZ @ CORE**	1.00	19.00000	EA	B008YD8232				19.00
1032000403	24	R.H. SAN000 R.H. Sanders & Associates	Titan CPR Training			HISTORY	01/24/2020	01/24/2020	C	200.00
	100	R.H. Sanders & Associates	0.00	0.00000						0.00
	110	R.H. Sanders/Titan CPR Associates CPR Training at the CORE	1.00	200.00000	Ea					200.00
1032000404	24	AMAZON.C000 Amazon.com Services, Inc. Amazon	MS SS Supplies			HISTORY	01/27/2020	01/24/2020	C	28.99
	100	JAM PAPER Colored 65lb Cardstock - 11 x 17 Tabloid Coverstock - Lime Green - 50 Shipping - Free Deliver to Erin Anderson @CORE	1.00	28.99000	EA	B00RBWR7ZQ				28.99

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
1032000405	24	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Coventry School			OPEN	01/27/2020	01/24/2020	L	437.00
		Follett Library Grant Order for Coventry School									
	110	Quote ID 10182754 Customer Number 1243339 List Number 58763381 List name		1.00	421.82000	Ea					421.82
	120	Total cataloging and processing for books		1.00	15.18000	Ea					15.18
		Coventry- Jen Weichle									
1032000406	24	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish Orion			OPEN	01/27/2020	01/24/2020	L	93.60
		Quinlan and Fabish									
	110	Orion- Catalog Number HL44003767		1.00	93.60000	Ea					93.60
		HBMS-Scott Sampson									
1032000407	24	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish Easy Classical Themes- Lundahl			OPEN	01/27/2020	01/24/2020	L	90.93
		Quinlan and Fabish Easy Classical Themes- Lundahl									
	110	Easy Classical Themes-Flute-Catalog #47044		1.00	12.99000	Ea					12.99
	120	Easy Classical themes-Clarinet-Catalog#47047		1.00	12.99000	Ea					12.99
	130	Easy Classical Themes-Alto Sax-Catalog#47050		1.00	12.99000	Ea					12.99
	140	Easy Classical Themes-Tenor Sax-Catalog#47053		1.00	12.99000	Ea					12.99
	150	Easy Classical Themes-Trumpet-Catalog#47056		1.00	12.99000						12.99
	160	Easy Classical Themes-Horn-Catalog#47059		1.00	12.99000	Ea					12.99
	170	Easy Classical Themes-Trombone-Catalog #47062		1.00	12.99000	Ea					12.99
		Lundahl- Terry Guynes									
1032000408	27	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish Scores for LMS			OPEN	01/28/2020	01/27/2020	L	283.00
		Quinlan and Fabish									
	110	Boom Dia by Andrew Balent- Catalog #CPS73		1.00	85.00000	Ea					85.00

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
1032000408											
******CONTINUED******											
	120	Scores Only-Boom Dia- Catalog# CPS73F		3.00	12.00000	Ea					36.00
	130	Synchronized Energy by Greg Fhiaras-Grand Mesa Music-Catalog		1.00	65.00000						65.00
	140	Synchronized Energy, Scores Only-Catalog #GMM410SC		3.00	8.00000	Ea					24.00
	150	Barnstormers March, Len Orcino- C L Barnhouse Company Catalog #011-3721-00		1.00	55.00000	Ea					55.00
	160	Barnstormers March, Score Only- Catalog #011-3721-01 LMS-Terry Guynes		3.00	6.00000	Ea					18.00
1032000409	27	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Scores-RBMS				OPEN	01/28/2020	01/27/2020	L	149.00
		Quinlan and Fabish									
	110	Journey to the Prairie (Travis Weller)-score		3.00	12.00000	Ea					36.00
	120	One O'clock Jump (arranged Paul Cook)-score		3.00	6.00000	Ea					18.00
	130	Darklands March (Standridge)-score		3.00	8.00000	Ea					24.00
	140	Darklands Legends (Standridge)- score		3.00	12.00000	Ea					36.00
	150	Darkheart (Standridge)-score		3.00	10.00000	Ea					30.00
	160	Blues in Hoss Flat (arranged Mark Taylor)-score RBMS- Rick LoPresto		1.00	5.00000	Ea					5.00
1032000410	27	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Supplies for LMS				OPEN	01/28/2020	01/27/2020	L	573.25
		Quinlan and Fabish									
	110	Majestic Xylophone Cover- Catalog- #PX6535-X60C		1.00	39.95000	Ea					39.95
	120	Hite Premier Clarinet Mouthpiece-Catalog #DH111		3.00	21.95000	Ea					65.85
	130	Rico Royal Clarinet Reeds-Catalog#ROCL3		3.00	19.99000	Ea					59.97
	140	Rico Royal Bb Bass Clarinet Reeds-Catalog #ROBC3		2.00	32.99000	Ea					65.98

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
1032000410										
******CONTINUED******										
	150	Mike Balter Yellow Yarn Mallet- Catalog #MB11R		2.00	36.95000	Ea				73.90
	160	Mike Balter Blue Yarn Mallet- Catalog #MB13R		2.00	36.95000	Ea				73.90
	170	Mike Balter Orange Yarn Mallet- Catalog #MB16R		2.00	36.95000	Ea				73.90
	180	Mike Balter Grey Hard Mallet- Catalog #MB6R		2.00	29.95000	Ea				59.90
	190	Mike Balter Medium Soft Mallet- Catalog #MB3R		2.00	29.95000	Ea				59.90
		LMS-Terry Guynes								
1032000411	27	AWARDS P000 Awards Plus	Awards Plus Band Awards				HISTORY	01/28/2020 01/27/2020	C	930.00
		Awards Plus								
	110	Annual Band Event Ribbon 2x8 pinked no card blue w/gold print music Catalog		150.00	1.20000	Ea				180.00
	120	Medal Band Instruments 1.25" Gold with blue drape Catalog #8100001		125.00	6.00000	Ea				750.00
		CORE- Scott Sampson will pick up on Thursday, February 6th.								
1032000412	27	WALMART 000 Walmart	Walmart Not to Exceed for Solo and Ensemble				OPEN	01/28/2020 01/27/2020	L	100.00
		Walmart Not to Exceed for Solo and Ensemble Supplies								
	110	**DO NOT EXCEED $100**		1.00	100.00000	Ea				100.00
		CORE- Scott Sampson will pick up on Thursday, February 6th.								
1032000413	27	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Instrument Repairs				HISTORY	01/28/2020 01/27/2020	C	207.00
		Quinlan and Fabish								
	120	Quinlan and Fabish Repair Invoice 11707684		1.00	92.00000	Ea				92.00
	130	Quinlan and Fabish Repair Invoice 11747701		1.00	85.00000	Ea				85.00
	140	Quinlan and Fabish Repair Invoice 11753970		1.00	30.00000	Ea				30.00

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
1032000414	27	N.E.R.D.000	N.E.R.D.S., Inc.	N.E.R.D.S. Inc Indoor Rocket Launcher			OPEN	01/28/2020	01/27/2020	L	256.00
		N.E.R.D.S. Inc.									
	110	Dedicated Indoor Launchpad (Model Z)		2.00	110.00000	Ea					220.00
	115	Shipping		1.00	36.00000	Ea					36.00
		1 to LMS- Amanda Stone									
		1 to RBMS- Dawn Austin									
1032000415	28	AMAZON.C000	Amazon.com Services, Inc.	Bicycle Pup for Science Olympiad			HISTORY	01/29/2020	01/28/2020	C	14.96
		Amazon									
		Bicycle Pump for Science Olympiad									
	100	Bell AIR Glide 550 High Pressure Floor Pump w/Gauge		1.00	14.96000	EA	B01LW93W3F				14.96
		LMS-Amanda Stone									
1032000416	28	FLINN SC000	Flinn Scientific, Inc	Flinn Scientific Supplies for LMS			HISTORY	01/29/2020	01/28/2020	C	152.35
		Flinn Scientific									
	110	Copper (II) Chloride Solution, 0.5 M, 500 mL Item #C0381		2.00	10.20000	Ea					20.40
	120	Hydrogen Peroxide, 6%. Laboratory Grade, 500 mL Item #H0028		2.00	8.70000	Ea					17.40
	130	Hydrochloric Acid Solution, 0.5 M, 500 mL Item #H0035		1.00	7.40000	Ea					7.40
	140	Metal Electrode Set- Item #AP4602		3.00	10.10000	Ea					30.30
	150	Spot Plates, Polystyrene, 12-well, Pkg. of 12-Item #AP6399		3.00	9.55000	Ea					28.65
	160	Sodium Polyacrylate, 500 g- Item#W0014		1.00	28.25000	Ea					28.25
	170	Shipping		1.00	19.95000	Ea					19.95
		LMS-Erin Dalton									
1032000417	30	BLUEBERR000	Blueberry Hill Books, Inc	Blueberry Hill Book Order			OPEN	01/30/2020	01/30/2020	L	58.00
		Blueberry Hill Book Order									
	110	Where is Fluffy?- Catalog #978-1-897183-03-8		1.00	6.50000	Ea					6.50
	120	Dogs in Disguise-Catalog #978-897183-10-7		1.00	6.50000	Ea					6.50

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
1032000417											
******CONTINUED******											
	130	Charlie is Big- Catalog 978-1-897183-18-2		1.00	6.50000	Ea					6.50
	140	Fluffy is Little- Catalog #978-1-897183-13-8		1.00	6.50000	Ea					6.50
	150	Charlie Goes to the Vet- Catalog #978-1-897183-51-10		1.00	6.50000						6.50
	160	The Mystery of the Missing Pal- Catalog #978-1-897183-63-3		1.00	6.50000	Ea					6.50
	170	The Pancake Party- Catalog #978-1-926728-40-8		1.00	7.00000						7.00
	180	Is Charlie a Scaredy Dog?- Catalog #978-1-926728-38-5		1.00	7.00000	Ea					7.00
	190	Fluffy and Charlie Visit Tango- Catalog #978-1-926728-41-5		1.00	7.00000	Ea					7.00
	200	Shipping		1.00	10.00000						10.00
	210	20% Discount Coupon Code: IL224 GR-Sue Juarez		1.00	-12.00000	Ea					-12.00
1032000418	30	TEACHER'000	Teacher's Discovery	Teacher's Discovery Book Order			HISTORY	01/30/2020	01/30/2020	C	250.62
		Teacher's Discovery Book Order									
	110	Inquiry Based Lessons in US History Catalog #3s2724-s20		1.00	24.99000	Ea					24.99
	120	Civil War Activity Book- Catalog #3s2713-s20		1.00	39.99000	Ea					39.99
	130	US History Quickstarts Book- Catalog #3B6690-s20		1.00	8.99000	Ea					8.99
	140	Show Me Challenges and Clues- US History Catalog #3B5938-s20		1.00	30.99000	Ea					30.99
	150	American Revolution Book- Hands On Catalog # 3B6758-s20		1.00	17.99000						17.99
	160	iThink Government- The Constitution Catalog# 3s2444-s20		1.00	29.99000	Ea					29.99
	170	Westward Expansion in the US- Catalog# 3B6003-s20		1.00	9.99000	Ea					9.99
	180	Essential Questions- What was the Missouri Comp. Catalog# 3B6554-s20		1.00	9.99000	Ea					9.99

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
1032000418										
******CONTINUED******										
	190	Easy Debates- American History Book- Catalog# 3s2700-s20	1.00	28.99000	Ea					28.99
	200	Essential Questions-How Did Slaves find a route... Catalog# 3B6560-s20	1.00	9.99000	Ea					9.99
	210	Battle of Gettyburg- Catalog# 3B5999-s20	1.00	9.99000						9.99
	220	Shipping LMS- Laura Timmerman	1.00	28.73000	Ea					28.73
1032000419	31	HEINEMAN005 Heinemann	Literacy Coach Supplies			OPEN	01/31/2020	01/31/2020	L	60.50
	100	Heinemann	0.00	0.00000						0.00
	110	Understanding Texts and Readers by Jennifer Serravallo ISBN:	1.00	30.50000	Ea					30.50
	120	It's All About the Books by Tammy Mulligan and Clare Landrigan ISBN:	1.00	24.50000	Ea					24.50
	130	Shipping	1.00	5.50000	Ea					5.50
	140	Deliver to Mallory Engelstad @ COV	0.00	0.00000						0.00
1032000420	31	PEARSON 008 Pearson Education Pearson Words Their Way Order Quote #105532-1	Pearson Words Their Way Order			OPEN	01/31/2020	01/31/2020	L	5,311.27
	120	Words Their Way Classroom 2019 Big Book of Rhymes Package ISBN 9781428442016	35.00	110.97000						3,883.95
	130	Words Their Way Classroom 2019 Teacher Resource Package ISBN 9781428442023	5.00	215.97000						1,079.85
	140	Shipping and Handling OPS: Catherine Norris	1.00	347.47000						347.47
1032000421	31	SCHOLAST005 Scholastic Teaching Resources	MS Reading			OPEN	02/03/2020	01/31/2020	L	244.40
	100	Scholastic	0.00	0.00000						0.00
	110	The Next Step Forward in Reading Intervention Item #: NTS829826	5.00	26.25000	Ea					131.25
	120	The Guided Reading Teacher's Companion Item #: NTS816345	1.00	14.99000	Ea					14.99
	130	The Next Step Forward in Guided Reading Item #: NTS816111	2.00	38.99000	Ea					77.98

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
1032000421											
******CONTINUED******											
	140	Shipping		1.00	20.18000	Ea					20.18
		Deliver to: Erin Anderson - CORE									
1032000422	31	HEINEMAN005 Heinemann		Literacy Coach Supplies			OPEN	01/31/2020	01/31/2020	L	557.15
	100	Heinemann		0.00	0.00000						0.00
	110	The Reading Strategies Book SKU: E07433		3.00	36.50000	Ea					109.50
		ISBN: 978-0-325-07433-7									
	120	The Writing Strategies Book SKU: E07822		4.00	38.00000	Ea					152.00
		ISBN: 978-0-325-07822-9									
	130	The Literacy Teacher's Playbook, Grades		1.00	23.50000	Ea					23.50
		3-6 SKU: E04353 ISBN: 978-0-325-04353-1									
	140	The Literacy Teacher's Playbook, Grades		1.00	25.00000	Ea					25.00
		K-2 SKU: E05300 ISBN: 978-0-325-05300-4									
	150	Writing Pathways SKU: E05730 ISBN:		3.00	48.50000	Ea					145.50
		978-0-325-05730-9									
	160	Reading to Make a Difference SKU:		1.00	24.50000	Ea					24.50
		E09870 ISBN: 978-0-325-09870-8									
	170	Read the World SKU: E10891 ISBN:		1.00	26.50000	Ea					26.50
		978-0-325-10891-9									
	180	Shipping		1.00	50.65000	Ea					50.65
	190	Deliver to Erin Anderson @CORE		0.00	0.00000	Ea					0.00
1032000423	31	AMAZON.C000 Amazon.com Services, Inc.		Literacy Coach Supplies			HISTORY	01/31/2020	01/31/2020	C	25.99
		Amazon									
	100	The Next Step Forward in Word Study and		1.00	25.99000	EA	1338562592				25.99
		Phonics									
		Shipping - Free									
		Deliver to Chrissy Barranco @NOR									
1032000424	31	ASSOC FO000 Assoc for Supervision & Curricu		Literacy Coach Supplies			OPEN	01/31/2020	01/31/2020	L	68.09
	100	ASCD		0.00	0.00000						0.00
	110	Climbing the Literacy Ladder:		2.00	30.95000	Ea					61.90
		Small-Group Instruction to Support All									
	120	Shipping		1.00	6.19000	Ea					6.19
	130	Deliver one to Chrissy Barranco @NOR		0.00	0.00000						0.00
		and one to Mallory Engelstad @COV									

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
1032000425	31	AMAZON.C000 Amazon.com Services, Inc.	Lundahl Social Studies Supplies			OPEN	01/31/2020	01/31/2020	L	240.91
		Amazon								
	100	Cash Money Tray Replacement Drawer Register Insert Tray Storage Case with	3.00	12.99000	EA	B07VN1TNH3				38.97
	110	Mark Twain - Discovering the World of Geography, Grades 7 - 8	1.00	13.65000	EA	1580372309				13.65
	120	TIME-LIFE The Roaring '20s: The Decade That Changed America	1.00	11.99000	EA	1683304500				11.99
	130	Dark Days: America's Great Depression (Literature & Thought)	1.00	7.25000	EA	078915224X				7.25
	140	Inquiry-Based Lessons in World History (Vol. 2): Global Expansion to the	1.00	31.49000	EA	1618218611				31.49
	150	World War 1 Propaganda Poster Pack (12 Posters) WWI - Ideal for Schools - A4	1.00	12.99000	EA	B015YQBXUK				12.99
	160	Eyewitness to World War II: Unforgettable Stories and Photographs	1.00	36.97000	EA	1426209703				36.97
	170	The Great Depression: A Captivating Guide to the Worldwide Economic	1.00	13.34000	EA	1729642179				13.34
	180	World War 2 Propaganda Poster Pack (12 posters) WWII - ideal for schools - A4	1.00	12.99000	EA	B015YQGGX4				12.99
	190	The Secret History of World War II: Spies, Code Breakers, and Covert	1.00	28.15000	EA	1426217013				28.15
	200	Winning Moves Games The Pit Game - Deluxe	1.00	11.79000	EA	B00000DMBD				11.79
	210	Famous Quotes Art - Abraham Lincoln - 3 Print Set - Vintage Dictionary Print	1.00	10.03000	EA	B07DX6GKB6				10.03
	220	Shipping - Cost of shipping, not including shipping tax. LMS- Laura Servedio	1.00	11.30000						11.30
1032000426	03	FOLLETT 004 Follett Library Book Co	Follett Library Grant Order for Woods Creek School			OPEN	02/04/2020	02/03/2020	L	448.02
		Follett Library Grant Order for Woods Creek School								
	110	Quote ID-10188092 Customer Number-1206004 List Number-58878586	1.00	429.39000	Ea					429.39
	120	Total cataloging and processing for Books	1.00	18.63000	Ea					18.63

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032000426										
******CONTINUED******										
		Woods Creek- LouAnn Nystrom								
1032000427	04	AMAZON.C000 Amazon.com Services, Inc.	Amazon Order for Husmann EC			OPEN	02/05/2020	02/04/2020	L	129.62
		Amazon								
	100	I Wonder		1.00	12.39000 EA	1524714224				12.39
	110	ThinkFun Shape by Shape Creative		1.00	10.21000 EA	B00000IRZ4				10.21
		Pattern Logic Game For Age 8 to Adult -								
	120	Winning Moves RACK-O, Retro package		1.00	12.99000 EA	B01C3IMN2E				12.99
		Card Game								
	130	ThinkFun Hoppers Logic Game - Teaches		1.00	14.99000 EA	B00GRV5JLG				14.99
		Critical Thinking Skills Through Fun								
	140	Mindware â€" Q-bitz		1.00	19.20000 EA	B0031P91LK				19.20
	150	Airborn		8.00	7.48000 EA	0060531827				59.84
		Husmann-Jody Harvel								
1032000428	04	MINDWARE000 Mindware	Mindware Order for Husmann EC			OPEN	02/05/2020	02/04/2020	L	111.69
		Mindware								
	110	Tic Tac Surprise:Vanilla vs. Chocolate		1.00	6.95000 Ea					6.95
		Donuts- Cat.#GM114								
	120	Make 7- Cat.#90370		1.00	17.95000 Ea					17.95
	130	Qwirkle Plus FREE Bonus Pack-		1.00	24.95000 Ea					24.95
		Cat.#13791375								
	140	Logic Links Puzzle Box- Cat.#32015		1.00	12.95000 Ea					12.95
	150	ThinkFun Rush Hour- Cat.#80039		1.00	19.95000 Ea					19.95
	160	Square Up- Cat.#36006		1.00	24.95000 Ea					24.95
	165	Shipping		1.00	3.99000					3.99
		Husmann-Jody Harvel								
1032000429	04	WALMART 000 Walmart	DO NOT EXCEED $75 Walmart			OPEN	02/05/2020	02/04/2020	L	75.00
	100	DO NOT EXCEED $75 Walmart- EC Program		1.00	75.00000					75.00
		Coventry- Jenny Sanchez								
1032000430	04	AMAZON.C000 Amazon.com Services, Inc.	Amazon SS Supplies-RBMS			OPEN	02/05/2020	02/04/2020	L	248.00
		Amazon								
	100	A History of US: War, Peace, and All		25.00	9.92000 EA	0195327233				248.00
		That Jazz: 1918-1945 A History of US								

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
1032000430										
******CONTINUED******										
		RBMS-Jennifer Campisi								
1032000431	04	AMAZON.C000 Amazon.com Services, Inc.	Title 3 Book Supplies			OPEN	02/05/2020	02/04/2020	L	57.13
		Amazon.com Services, Inc.								
	100	My Very Own Room/Mi propio cuartito		1.00	9.19000 EA		0892392231			9.19
	110	Me encantan los Saturdays y los domingos (0) (Spanish and English		1.00	12.95000 EA		1631139630			12.95
	120	Mi visita a los dinosaurios / My visit to the dinosaurs (Libros de ciencia		1.00	28.00000 EA		842612755X			28.00
	130	Un Dia de Nieve (Spanish Edition)		1.00	6.99000 EA		0140543635			6.99
		DELIVER TO KARI KEITH @ CORE								
1032000432	27	SALSANA 000 Salsana LLC	123 Andres			HISTORY	02/05/2020	01/27/2020	C	3,600.00
	100	Salsana LLC		0.00	0.00000					0.00
	110	Invoice # NN-1963 3 Student Assemblies on NOV 4, 2019		1.00	1,600.00000 Ea					1,600.00
	120	Invoice # NN-1963 1 Family Engagement Concert on Nov 5, 2019		1.00	2,000.00000 Ea					2,000.00
1032000433	04	WALMART 000 Walmart	DO NOT EXCEED $100 Walmart			OPEN	02/05/2020	02/04/2020	L	100.00
	100	DO NOT EXCEED $100 Walmart		1.00	100.00000					100.00
		HBMS-Carol Sevrey								
1032000434	05	INTERACT001 Interact	Interact Book Order Husmann EC			OPEN	02/06/2020	02/05/2020	L	64.79
		Interact								
	110	Primary Algebra Complete Set- Catalog #GDY815-WBINT		1.00	37.90000 Ea					37.90
	120	Math Poetry ISBN 9781596470729- Catalog #GDY401-WBINT		1.00	19.95000 Ea					19.95
	130	Shipping		1.00	6.94000 Ea					6.94
		Husmann-Jody Harvel								
1032000435	05	AMAZON.C000 Amazon.com Services, Inc.	Literacy Coach Supplies			OPEN	02/06/2020	02/05/2020	L	211.41
		Amazon								
	100	What Are the Rest of My Kids Doing?: Fostering Independence in the K-2		9.00	23.49000 EA		032508775X			211.41

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1032000435										
******CONTINUED******										
		Shipping - Free Deliver to Erin Anderson @ CORE								
1032000436	05	AMAZON.C000 Amazon.com Services, Inc. Amazon.com Services, Inc.	DSL Supplies			OPEN	02/06/2020	02/05/2020	L	64.93
	100	Brother P-touch Label Maker, Versatile Easy-to-Use Labeler, PTD400AD, AC	1.00	39.99000	EA	B00LV8QI9M				39.99
	110	Brother Genuine P-touch TZE-241 Tape, 3/4" (0.70") Standard Laminated P-touch	1.00	14.95000	EA	B004I2EE3K				14.95
	120	Brother Genuine P-touch TZE-131 Tape, 1/2" (0.47") Standard Laminated P-touch **DELIVER TO MARISSA GODINEZ @ CORE**	1.00	9.99000	EA	B004I2F49I				9.99
1032000437	06	RESOURCE000 Resources For Reading, Inc Resources for Reading	Elementary reading supplies for Coventry			OPEN	02/07/2020	02/06/2020	L	50.85
	110	Student writing journals with 100 pages (4 pack)- Cat. #JL002	1.00	29.99000	Ea					29.99
	120	Cover up tape- Cat #SKU:CT002	1.00	6.25000	Ea					6.25
	130	White sentence strips- Cat #SKU:SS001	1.00	9.99000	Ea					9.99
	135	Shipping Coventry- Amanda Hopper	1.00	4.62000						4.62
1032000438	06	PIONEER 000 Pioneer Valley Educ Press Pioneer Valley Books	Pioneer Valley Books- Supplies			OPEN	02/07/2020	02/06/2020	L	50.60
	110	Uppercase Magnetic Letter set	1.00	16.00000	Ea					16.00
	120	Lowercase Magnetic Letter set	1.00	16.00000						16.00
	130	Magnetic Letter Storage Box	1.00	14.00000						14.00
	140	Shipping Coventry-Amanda Hopper	1.00	4.60000						4.60
1032000439	06	BILINGUA000 Bilingual Dictionaries, Inc	Title 3 Supplies			OPEN	02/07/2020	02/06/2020	L	87.78
	100	Bilingual Dictionaries, Inc	0.00	0.00000						0.00
	110	SKU# 795X Vietnamese BD Word to Word Dictionary	4.00	19.95000	Ea					79.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000439											
******CONTINUED******											
	120	**SHIPPING**		1.00	7.98000	Ea					7.98
	130	**DELIVER TO KARI KEITH @ CORE**		0.00	0.00000						0.00
1032000440	06	MINUTEMA000	Minuteman Press	Differentiating Instruction and Assessment for EL Learners			OPEN	02/07/2020	02/06/2020	L	637.14
	100	Minuteman Press		0.00	0.00000						0.00
	110	Job ID 170294 100 Differentiation instruction and assessment for el		100.00	6.37140	Ea					637.14
	120	**NEEDED BY FEBRUARY 12, 2020**		0.00	0.00000						0.00
	130	**PLEASE DELIVER TO KARI KEITH @ CORE**		0.00	0.00000						0.00
1032000441	06	HEINEMAN005	Heinemann	LA Supplies			OPEN	02/07/2020	02/06/2020	L	424.13
	100	Heinemann		0.00	0.00000						0.00
	110	A Teacher's Guide to Reading Conferences By Jennifer Serravallo ISBN		20.00	19.50000	Ea					390.00
	120	Shipping		1.00	34.13000	Ea					34.13
	130	Deliver to Erin Anderson @ CORE		0.00	0.00000						0.00
1032000442	06	AMAZON.C000	Amazon.com Services, Inc. Amazon	MS SS Supplies			OPEN	02/07/2020	02/06/2020	L	246.24
	100	Wireless Presenter Remote, ESYWEN RF 2.4GHz USB Presentation Remote Control		1.00	13.99000	EA	B07D7X7X2M				13.99
	110	Rand McNally Atlas of World Geography		25.00	9.29000	EA	0528017896				232.25
		Shipping - free									
		Deliver to Alissa Wondolkowski @ RBMS									
1032000443	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	Lit Coach Supplies			OPEN	02/10/2020	02/07/2020	L	74.99
	100	Book Love: Developing Depth, Stamina, and Passion in Adolescent Readers		1.00	21.99000	EA	0325042950				21.99
	110	It's All About the Books: How to Create Bookrooms and Classroom Libraries That		1.00	30.01000	EA	0325098131				30.01
	120	The Curious Classroom: 10 Structures for Teaching with Student-Directed		1.00	22.99000	EA	0325089906				22.99
		Shipping - free									
		Deliver to Erin Anderson @CORE									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000444	07	ZIP SPEC000	Zip Specialties, Inc.	Science Olympiad Trophy and Medals			OPEN	02/10/2020	02/07/2020	L	232.00
	95	Zip Specialties Science Olympiad Trophy and Medals- Job#9302		0.00	0.00000						0.00
	110	7" Acrylic Award Laser Engrave-Item # ACRYLIC		1.00	40.00000	Ea					40.00
	120	2" Scholastic medals- Science with RWB 7/8" neck ribbon- Item #MS327 HBMS-Laura Coirier		60.00	3.20000	Ea					192.00
1032000445	07	AMAZON.C000	Amazon.com Services, Inc.	Amazon Ozobot Supplies			OPEN	02/10/2020	02/07/2020	L	222.96
		Amazon									
	100	Ozobot Washable Color Code Markers, for Evo and Bit (Multi-Color)		1.00	11.97000	EA	B06XRJF8JG				11.97
	110	overwrite Sticker Codes (Codes Pack) for use with Ozobot		1.00	12.99000	EA	B01BXA481M				12.99
	120	Ozobot Evo Educator Entry Kit - BLE Coding Robot & Teacher Training in 2 Coventry-Jenny Sanchez		2.00	99.00000	EA	B07RJ9N36N				198.00
1032000446	11	AMAZON.C000	Amazon.com Services, Inc.	Amazon- EC Canterbury			OPEN	02/11/2020	02/11/2020	L	50.47
		Amazon									
	100	Hair Love		1.00	10.96000	EA	0525553363				10.96
	110	Spectrum Diversified Euro Paper Towel Holder, 1 Count, Chrome		1.00	9.88000	EA	B000F5IB60				9.88
	120	OVERTURE PLA Filament 1.75mm with 3D Build Surface 200mm xd7 200mm 3D		1.00	23.99000	EA	B07PGZNM34				23.99
	130	ScotchBlue Original Multi-Surface Painterâ€ s Tape,xa0 1.88 inch x 60 Canterbury- Gretchen Schaefer		1.00	5.64000	EA	B00004Z4DU				5.64
1032000447	11	SCHOOL S001	School Specialty, Inc	Fastbridge Supplies - EC			OPEN	02/11/2020	02/11/2020	L	121.95
		School Specialty									
	100	BINDER VIEW 1 IN WHITE - SCHOOL SMART		15.00	1.93000	EA	086388				28.95
	110	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		15.00	4.99000	EA	084904				74.85
	120	POST-IT TABS ON-THE-GO 5/8IN WIDTH W/DSPNSR PACK OF 40		5.00	3.63000	EA	1477630				18.15

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1032000447										
******CONTINUED******										
		Deliver to Erin Anderson @CORE								
1032000448	11	WALMART 000 Walmart	NOT TO EXCEED $100- Walmart			OPEN	02/11/2020	02/11/2020	L	100.00
		NOT TO EXCEED $100- Walmart								
	110	CORE- Carolyn Stadlman		1.00	100.00000					100.00
1032000449	11	RESOURCE000 Resources For Reading, Inc	Resources for Reading Supplies for Canterbury			OPEN	02/12/2020	02/11/2020	L	220.55
		Resources for Reading								
	110	Sentence strips- Catalog #SS001		2.00	9.99000 Ea					19.98
	120	Burner covers magnetic set- catalog #MB010		1.00	12.00000 Ea					12.00
	130	Coverup tape- Catalog #CT002		4.00	6.25000					25.00
	140	Send Home Book Bags, 4 pack- Catalog #PE010-1		3.00	12.95000					38.85
	150	Wipeoff Reusable Sentence Strips- Catalog #SS010		2.00	5.49000					10.98
	160	ABC Magnetic Letter Tray- Catalog ABCML		4.00	4.00000					16.00
	170	Magnetic Foam Letters Lower Case- Catalog ML-L		2.00	16.00000					32.00
	180	Letter Storage Box- Catalog #LS001		2.00	10.39000					20.78
	190	8-Pocket Portfolio- Catalog BF002		2.00	4.49000					8.98
	200	Classic Wax Works Strands- Catalog #WS005		2.00	7.99000					15.98
	205	Shipping		1.00	20.00000 Ea					20.00
		Canterbury- Lisa Guzman								
1032000450	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon-HBMS Social Studies Supplies			OPEN	02/12/2020	02/11/2020	L	251.81
		Amazon								
	100	Behind Rebel Lines: The Incredible Story of Emma Edmonds, Civil War Spy		1.00	6.95000 EA		0152164278			6.95
	110	You Wouldn't Want to Be at the Boston Tea Party! (Revised Edition) (You		1.00	9.95000 EA		0531238563			9.95
	120	You Wouldn't Want to Be an American Colonist! (Revised Edition) (You		1.00	8.10000 EA		0531245020			8.10

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000450											
******CONTINUED******											
	130	You Wouldnâ€ t Want to Explore with Lewis and Clark! (You Wouldn't Want		1.00	7.99000	EA	0531230392				7.99
	140	You Wouldn't Want to Be a Civil War Soldier! (Revised Edition) (You		1.00	9.95000	EA	0531245039				9.95
	150	You Wouldn't Want to Be an American Pioneer! (Revised Edition) (You		1.00	9.95000	EA	053128025X				9.95
	160	A History of US: Eleven-Volume Set: Paperback Set		1.00	122.99000	EA	0195327276				122.99
	170	If You Lived In Colonial Times		1.00	6.99000	EA	059045160X				6.99
	180	If You Lived At The Time Of The Civil War		1.00	7.99000	EA	0590454226				7.99
	190	. . . If You Traveled on the Underground Railroad		1.00	6.99000	EA	0590451561				6.99
	200	America The Story Of Us (3-Disc Collection) [DVD] (Packaging May Vary)		1.00	10.59000	EA	B003C27X44				10.59
	210	If You Lived When There Was Slavery In America		1.00	6.92000	EA	0439567068				6.92
	220	If You Lived In Williamsburg in Colonial Days		1.00	7.99000	EA	0590929224				7.99
	230	. . . If You Sailed on the Mayflower in 1620		1.00	6.99000	EA	0590451618				6.99
	240	. . . If You Were There When They Signed the Constitution		1.00	7.55000	EA	0590451596				7.55
	250	If You Lived At The Time Of The American Revolution		1.00	6.93000	EA	0590674447				6.93
	260	If You Traveled West In A Covered Wagon HBMS-Nancy Zima		1.00	6.99000	EA	0590451588				6.99
1032000451	11	AMAZON.C000	Amazon.com Services, Inc.	Amazon Order for EC Indian Prairie			OPEN	02/12/2020	02/11/2020	L	274.36
		Amazon									
	100	Think Analogies, Level B, Book 1: Learning to Connect Words &		1.00	11.99000	EA	0894557920				11.99
	110	Drive-Thru Menu Math: Add & Subtract Money | Reproducible Activity Book		1.00	11.99000	EA	1596394412				11.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000451											
******CONTINUED******											
	120	Avery 8-Tab Plastic Binder Dividers with Pockets, Insertable Multicolor Big		1.00	11.58000	EA	B01FKQBAES				11.58
	130	AmazonBasics All Purpose Bulk School Glue Sticks, Washable, 0.24-oz Stick,		1.00	7.99000	EA	B07JBLDL3L				7.99
	140	Nonfiction and Fiction Paired Texts Grade 5: Grade 5		1.00	15.99000	EA	1420638955				15.99
	150	Post-it Mini Notes, 1.5â€ x 2â€, 24 Pads, America's #1 Favorite Sticky		1.00	11.09000	EA	B07PHGSQHC				11.09
	160	Loctite Fun-Tak Mounting Putty Tabs, 2-Ounce (1865809)		1.00	1.97000	EA	B018A3AG0W				1.97
	170	SKKSTATIONERY Pre-sharpened pencils, Pencils Sharpened with eraser top, 2 HB		1.00	13.99000	EA	B075KKZSKC				13.99
	180	The War I Finally Won		7.00	6.79000	EA	0147516811				47.53
	190	Xzyppci 300 Pieces Large Colouful Paper Clips,Office Clips for School Office		1.00	9.99000	EA	B07VM4G4MT				9.99
	200	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack		1.00	5.97000	EA	B00006IFIL				5.97
	210	Breathing New Life into Book Clubs: A Practical Guide for Teachers		1.00	24.49000	EA	0325076855				24.49
	220	Post-it Notes, Americaâ€ s #1 Favorite Sticky Note, 4 in x 6 in, Jaipur		1.00	7.29000	EA	B00006JNNV				7.29
	230	Drive-Thru Menu Math: Multiply & Divide Money | Reproducible Activity Book		1.00	11.98000	EA	1596394420				11.98
	240	Think Analogiesxae A1		1.00	11.99000	EA	0894557912				11.99
	250	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X		1.00	8.79000	EA	B07DXSBT5J				8.79
	260	Drive-Thru Menu Math: Beginning Money Skills | Reproducible Activity Book		1.00	11.99000	EA	1596394404				11.99
	270	Avery 1.5" Durable View 3 Ring Binder, Slant Ring, Holds 8.5" x 11" Paper, 4		1.00	12.77000	EA	B00IX1C8V2				12.77
	280	Learning Advantage 8241 Quizmo Geometry, Shapes, Symbols and Terms,		1.00	20.05000	EA	B004ALJG28				20.05
	290	Swingline Staples, S.F. 4, Premium, 1/4" Length, 210/Strip, 5000/Box, 2		1.00	4.94000	EA	B074ZQCS7J				4.94
	300	AmazonBasics File Folders with Reinforced Tab - Letter Size (100 Pack)		1.00	9.99000	EA	B01LYHE49W				9.99

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1032000451										
******CONTINUED******										
		IP- Trisha Mitchell								
1032000452	11	PIECES O000 Pieces Of Learning, Inc.	Pieces of Learning EC Order-North			OPEN	02/12/2020	02/11/2020	L	47.90
		Pieces of Learning								
	110	Kindergarten P.E.T.S.- SKU: CLC0412		1.00	24.95000 Ea					24.95
	120	PETS Posters for Students (Set of 6 Full Color)- SKU:POL0430		1.00	14.95000 Ea					14.95
	130	Shipping		1.00	8.00000					8.00
		North- Lana Murray								
1032000453	11	APPLE IN001 Apple Inc	Sphero Jump Ramps- EC at North			OPEN	02/12/2020	02/11/2020	L	39.90
		Apple								
	110	Sphero Jump Ramps for Sphero Robots		2.00	19.95000					39.90
		North- Lana Murray								
1032000454	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon- EC Supplies for North			OPEN	02/12/2020	02/11/2020	L	172.49
		Amazon								
	100	Math Analogies for 6th-8th Grade Students		1.00	14.95000 EA		1934358886			14.95
	110	Math Analogies for the 3rd-5th Student		1.00	14.95000 EA		1934358231			14.95
	120	EAI Education I Have, Who Has? Geometry: Advanced Geometry Concepts		1.00	9.95000 EA		B074CN77R1			9.95
	130	Learning Advantage 8241 Quizmo Geometry, Shapes, Symbols and Terms,		1.00	20.05000 EA		B004ALJG28			20.05
	140	EAI Education I Have, Who Has? Number Sense Game: Grades 1-2		1.00	9.95000 EA		B01GKHF6MS			9.95
	150	ThinkFun Balance Beans Math Game For Boys and Girls Age 5 and Up - A Fun,		2.00	17.93000 EA		B01I56R576			35.86
	160	EAI Education I Have, Who Has? Angles Game: Grade 7+		1.00	9.95000 EA		B01GKHFLT6			9.95
	170	Learning Advantage Folding 3D GeoFigures - Set of 11 Multicolored		1.00	34.89000 EA		B001UG0BRA			34.89
	180	Math Analogies for the K-2nd Student		1.00	12.95000 EA		1934358223			12.95
	190	Shipping - Cost of shipping, not including shipping tax.		1.00	8.99000					8.99

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1032000454										
******CONTINUED******										
		North- Lana Murray								
1032000455	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Game for North EC			OPEN	02/12/2020	02/11/2020	L	9.95
		Amazon								
	100	EAI Education I Have, Who Has? Place Value Game: Grades 3-4		1.00	9.95000 EA		B01GKHFCSQ			9.95
		North- Lana Murray								
1032000457	12	INSTRUME000 Instrumentalist Awards	Band Supplies- Awards			OPEN	02/12/2020	02/12/2020	L	404.00
		The Instrumentalist- Band Supplies- Awards								
	110	Director's Award for Band Student Award Bernotas SKU 25AW		1.00	53.00000					53.00
	120	Director's Award for Band Student Award Lundahl SKU 25AW		1.00	53.00000					53.00
	130	Director's Award for Band Student Award Hannah Beardsley SKU 25AW		1.00	53.00000					53.00
	140	Armstrong Student Combination Set Bernotas SKU 23CB		1.00	61.00000					61.00
	150	Armstrong Student Combination Set Lundahl SKU: 23CB		1.00	61.00000					61.00
	160	Herman Student Award Lundahl SKU:30AW		1.00	50.00000					50.00
	170	Herman Student Award Bernotas SKU:30AW		1.00	50.00000					50.00
	180	Shipping		1.00	23.00000					23.00
		****PLEASE FAX ORDER TO 847-446-6263****								
		****SEND PAYMENT TO								
		1838 TECHNY COURT, NORTHBROOK, IL 60062****								
		HBMS-Scott Sampson								
1042000769	21	MENARDS 002 Menards	Supplies - TBD			HISTORY	10/23/2019	10/21/2019	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
1042000770	21	NEUCO IN001 Neuco Inc	HVAC Supplies - Thermostat - Bernotas			HISTORY	10/23/2019	10/21/2019	C	382.68

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000770											
******CONTINUED******											
	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				HISTORY	10/23/2019	10/21/2019	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
1042000772	21	ADAMS EN001 Adams Enterprises Inc	Vehicle Supplies - Grounds				HISTORY	10/23/2019	10/21/2019	C	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				HISTORY	10/23/2019	10/21/2019	C	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	P	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	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******											
	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
	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			HISTORY	10/23/2019	10/21/2019	C	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

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
1042000776	22	LANGTON 001 Langton Snow Solutions, Inc	2019-20 Snow Removal Services			OPEN	10/23/2019	10/22/2019	P	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			HISTORY	10/23/2019	10/22/2019	C	50.00
	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			HISTORY	10/23/2019	10/22/2019	C	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)			HISTORY	10/23/2019	10/22/2019	C	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
1042000780	23	MENARDS 002 Menards	Supplies - TBD			HISTORY	10/24/2019	10/23/2019	C	50.00
	100	Menards	0.00	0.00000						0.00

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1042000780											
******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
1042000781	23	MENARDS 002 Menards	Supplies - TBD				OPEN	10/24/2019	10/23/2019	P	100.00
	100	Menards	0.00	0.00000							0.00
	110	NOT TO EXCEED - Supplies	1.00	100.00000	Ea						100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000							0.00
1042000782	23	FERGUSON000 Ferguson Enterprises, Inc.	Urinal - WC				HISTORY	10/24/2019	10/23/2019	C	960.44
	95	Ferguson	0.00	0.00000							0.00
	100	K-2590-0 Kohler Urinal Touchless White	1.00	960.44000	Ea						960.44
	110	SHIPPING	1.00	0.00000	Ea						0.00
	120	Ae Phimmachack - Maintenance	0.00	0.00000							0.00
1042000783	23	ANDERSON005 Anderson Lock Co	Maint Supplies - IP (wo# 62587)				HISTORY	10/24/2019	10/23/2019	C	79.20
	100	Anderson Lock	0.00	0.00000							0.00
	110	SKU-51336 36x5x1/4 Threshold	1.00	26.40000	Ea						26.40
	120	SKU-51372 72x5x1/4 Threshold	1.00	52.80000	Ea						52.80
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Matt Stahl - Maintenance	0.00	0.00000							0.00
1042000784	23	NEUCO IN001 Neuco Inc	Damper Motor - LMS				HISTORY	10/24/2019	10/23/2019	C	1,162.09
	100	Neuco	0.00	0.00000							0.00
	110	LF24-SR Belimo Damper Motor	3.00	221.00000	Ea						663.00
	120	LMB24-SR Belimo Damper Motor	3.00	133.03000	Ea						399.09
	130	ESTIMATED SHIPPING	1.00	100.00000	Ea						100.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042000785	23	NEUCO IN001 Neuco Inc	Thermostat - Bernotas				OPEN	10/24/2019	10/23/2019	P	293.41
	100	Neuco	0.00	0.00000							0.00
	110	T-4002-201 Thermostat	3.00	89.47000	Ea						268.41
	120	ESTIMATED SHIPPING	1.00	25.00000	Ea						25.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000							0.00

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1042000786	23	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock			HISTORY	10/24/2019	10/23/2019	C	198.80
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S507147626 dated 10/22/19	0.00	0.00000						0.00
	120	97101 MULB 1G SAT-SS DPLX RCPT PLT	50.00	1.29634	Ea					64.82
	130	97072 MULB 2G SAT-SS SW PLT	10.00	2.65206	Ea					26.52
	140	97071 MULB 1G SAT-SS SW PLT	25.00	1.29634	Ea					32.41
	150	97401 MULB 1G SAT-SS GF1 RCPT PLT	25.00	1.29634	Ea					32.41
	160	97801 MULB 1G SS JMBO DPLX RCPT PLT	20.00	2.13204	Ea					42.64
	170	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	180	John Barnas - Maintenance	0.00	0.00000						0.00
1042000787	23	NEUCO IN001 Neuco Inc	Flame Detector - HBMS			HISTORY	10/24/2019	10/23/2019	C	773.17
	100	Neuco	0.00	0.00000						0.00
	110	QR12A2B180B Flame Detector	1.00	703.17000	Ea					703.17
	120	ESTIMATED SHIPPING	1.00	70.00000	Ea					70.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000788	23	JENSEN'S000 Jensen's Plumbing & Heating Inc	Service - GR			HISTORY	10/24/2019	10/23/2019	C	370.00
	100	Jensen's Plumbing & Heating	0.00	0.00000						0.00
	110	Invoice # 107712 dated 8/16/19	0.00	0.00000						0.00
	120	Adjust 3 Clean Out Covers (2.50 HRS @ $140.00)	1.00	350.00000	Ea					350.00
	130	Truck Charge	1.00	20.00000	Ea					20.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
	150	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042000789	23	CARNOW C000 Carnow Connibear & Assoc Ltd	Professional Fees - 2019 Coventry			HISTORY	10/24/2019	10/23/2019	C	1,180.00
	100	Professional Fees - Project #A116970118, Invoice #94775 Services	1.00	1,180.00000	Ea					1,180.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1042000790	23	PRO COM 000 Pro Com Systems	Service - Husmann			HISTORY	10/24/2019	10/23/2019	C	975.00
	100	Pro Com Systems	0.00	0.00000						0.00
	110	Service to Intercom and Bells (invoice #1341213)	1.00	975.00000	Ea					975.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1042000791	23	CARNOW C000	Carnow Connibear & Assoc Ltd	2019-20 Asbestos Consulting Services			HISTORY	10/24/2019	10/23/2019	C	1,399.45
	100	Summer 2019 Asbestos Consulting Services for the Asbestos Abatement	1.00	1,399.45000	Ea						1,399.45
	110	Dave Schuh - Operations	0.00	0.00000							0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1042000792	23	RUNVIK E000	Runvik Excavating Inc	Service - HBMS			HISTORY	10/24/2019	10/23/2019	C	9,655.00
	100	Runvik Excavating	0.00	0.00000							0.00
	110	Quote #6619 dated 10/21/19	0.00	0.00000							0.00
	120	Storm Sewer Pipe and (3) each inlet repair, located in and around North	1.00	9,655.00000	Ea						9,655.00
	130	Sean Smith - Grounds	0.00	0.00000							0.00
1042000793	23	FERGUSON000	Ferguson Enterprises, Inc.	Hardware Supplies - WC			HISTORY	10/24/2019	10/23/2019	C	31.44
	100	Ferguson Enterprises	0.00	0.00000							0.00
	110	Hardware Supplies (Cap)	1.00	31.44000	Ea						31.44
	120	Matt Stahl - Maintenance (pick up)	0.00	0.00000							0.00
1042000794	23	OFFICE D002	Office Depot-Catalog Orders Office Depot	Supplies - OPS			HISTORY	10/24/2019	10/23/2019	C	103.13
	100	Post-it(R) Sign-and-Date Message Flags, Assorted Bright Colors, 1/2, Pack Of 80	2.00	2.94000	EA	838379					5.88
	110	Smead(R) Clear Hanging Poly Tabs, 3 1/2 For 1/3 Cut Tabs, Pack Of 25	2.00	2.05000	PK	801120					4.10
	120	Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2 Annette O'Connell - Operations	5.00	18.63000	PK	479596					93.15
1042000795	24	PARTITIO001	Partition Pros, Inc	Service - Multiple Locations			HISTORY	10/24/2019	10/24/2019	C	5,730.00
	100	Partition Pros	0.00	0.00000							0.00
	110	Deficiencies per backstop and partition inspections	1.00	5,730.00000	Ea						5,730.00
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000796	24	WAREHOUS000	Warehouse Direct, Inc	Furniture Glides - South			HISTORY	10/24/2019	10/24/2019	C	155.40
	100	Warehouse Direct	0.00	0.00000							0.00

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1042000796										
******CONTINUED******										
	110	Quote # 50218771-0 dated 10/24/19		0.00	0.00000					0.00
	120	138B EXT GLIDER, SLIP OVER, FLOOR SAVER		2.00	77.70000	pk				155.40
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (South)		0.00	0.00000					0.00
1042000797	24	ADAMS EN001 Adams Enterprises Inc	Power Jack for 2008 Trailer VIN #1WC200J26C1191637				OPEN	10/24/2019 10/24/2019	L	244.00
	100	Adams Enterprises		0.00	0.00000					0.00
	110	Power Jack for 2008 Trailer VIN # 1WC2000J26C1191637		1.00	244.00000	Ea				244.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1042000798	24	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/24/2019 10/24/2019	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
1042000799	24	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/24/2019 10/24/2019	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		0.00	0.00000					0.00
1042000800	24	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/24/2019 10/24/2019	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
1042000801	24	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/24/2019 10/24/2019	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
1042000802	24	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/24/2019 10/24/2019	C	100.00
	100	Menards		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000802											
******CONTINUED******											
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000803	24	CRESCENT001	Crescent Electrical Supply	Electronic Ballast - HBMS			HISTORY	10/24/2019	10/24/2019	C	446.94
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S507156528 dated 10/23/19		0.00	0.00000						0.00
	120	GE432MAX-G-N GE LAMP 74463 ELECTRONIC BALLAST		20.00	12.57000	Ea					251.40
	130	GE232MAX-G-N GE LAMP 72275 ELECTRONIC BALLAST		20.00	9.77700	Ea					195.54
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000804	24	VISIPLEX001	Visiplex, Inc	Clocks - West			HISTORY	10/24/2019	10/24/2019	C	534.00
	100	Visiplex		0.00	0.00000						0.00
	110	Quote # 254883 dated 10/23/19		0.00	0.00000						0.00
	120	TS4142 14" Wireless Sychronized Analog Clock, Black Hands, Plastic		6.00	85.00000	Ea					510.00
	130	SHIPPING PER QUOTE		1.00	24.00000	Ea					24.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000805	25	NAPA AUT001	NAPA Auto Parts	Air Filters, Gas Treatment			HISTORY	10/29/2019	10/25/2019	C	200.00
	100	Air Filters 2013 & 2014 Chevrolet Pickups, Gas Treatment for Snowblowers		1.00	200.00000	Ea					200.00
	110	Matt Buchert-Grounds		0.00	0.00000						0.00
1042000806	25	GRAINGER001	Grainger WW Inc	HVAC Supplies - North & Stock			HISTORY	10/29/2019	10/25/2019	C	116.68
	100	Grainger		0.00	0.00000						0.00
	110	Quote #43482735 dated 10/24/19		0.00	0.00000						0.00
	120	2MDV6 Motor Run Capacitor, 7.5 MFD, 3-3/8 In. H		2.00	3.34000	Ea					6.68
	130	2MDV8 Run Capacitor, 12.5 MFD,370V, Oval		2.00	6.86000	Ea					13.72
	140	2MEC8 Run Capacitor, 25 MFD,370V, Round		2.00	8.20000	Ea					16.40
	150	2L427 V-Belt, Cogged, 5VX690		2.00	39.94000	Ea					79.88

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
1042000806											
******CONTINUED******											
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	170	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042000807	25	GRAINGER001 Grainger WW Inc		HVAC Supplies - Grounds Shed			HISTORY	10/29/2019	10/25/2019	C	72.03
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43482802 dated 10/25/19		0.00	0.00000						0.00
	120	12Z428 Repl Thermocouple, Snap Fit, 36 In		3.00	5.44000	Ea					16.32
	130	1VPH7 Nut/Brass Sleeve, Brass, Comp, 1/4In, PK10		1.00	9.71000	Ea					9.71
	140	2P211 Sleeve, Brass, Comp, 1/4In, PK10		1.00	2.00000	Ea					2.00
	150	2P215 Nut, Brass, Comp, 1/4In, PK10		1.00	3.30000	Ea					3.30
	160	5AU59 Pilot Burner Tubing		1.00	7.00000	Ea					7.00
	170	12Z432 Pilot Assembly, Aerated, 90 Deg Right		2.00	16.85000	Ea					33.70
	180	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	190	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1042000808	25	K-TECH, 000 K-Tech, Inc		Signage - OPS			HISTORY	10/29/2019	10/25/2019	C	319.00
	100	K-Tech		0.00	0.00000						0.00
	110	Quote dated 10/24/19		0.00	0.00000						0.00
	120	Signage for Door 3 & 5 at OPS (per details on quote) TEXT: MEETING ROOM		2.00	149.00000	Ea					298.00
	130	SHIPPING PER QUOTE		1.00	21.00000	Ea					21.00
	140	Matt Stahl - Operations		0.00	0.00000						0.00
1042000809	25	CASSIDY 001 Cassidy Tire & Service		New Tires - 2012 Ford Transit VIN: NM0LS7ANXCT095113			HISTORY	10/29/2019	10/25/2019	C	592.92
	100	Cassidy Tire & Service		0.00	0.00000						0.00
	110	Quote # 702013219 dated 10/24/19		0.00	0.00000						0.00
	120	15449480000 ProContact CONT P205/65R15/XL XL95T XL BSW		4.00	113.98000	Ea					455.92
	130	IEPA Tire Tax		4.00	2.50000	Ea					10.00
	140	MR Mount & Blance Tires		4.00	25.00000	Ea					100.00
	150	TDF Passenger Tire Disposal Fee		4.00	3.75000	Ea					15.00

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
1042000809										
******CONTINUED******										
	160	Shop Supply	1.00	12.00000	Ea					12.00
	170	Jay Barnes - Operations (pick up)	0.00	0.00000						0.00
1042000810	25	AMAZON.C000 Amazon.com Services, Inc.	Damaged/Missing Items - Summer Move - I.P.			HISTORY	10/29/2019	10/25/2019	C	118.10
		Amazon								
	100	Race Car Toys Assorted for Kids, Boys or Girls - Free Wheeling Die Cast Metal	1.00	11.99000	EA	B01JNBPZ1A				11.99
	110	LINCOLN LOGS â€" 100th Anniversary Tin - 111 All-Wood Pieces â€" Ages 3+	1.00	44.99000	EA	B00RWNEN9W				44.99
	120	TINKERTOY 30 Model Super Building Set (Amazon Exclusive)	1.00	41.13000	EA	B00JRGVEG2				41.13
	130	DWS 20 Mini Toy Figure Toys Set for Christmas Stocking Stuffers, X-mas	1.00	19.99000	EA	B01MQ3IA3P				19.99
		Dave Schuh - Operations (IP Att: Ali Mitchell)								
1042000811	28	VORTEX C000 Vortex Commercial Flooring, Inc	RBMS-Carpet Tile			HISTORY	10/29/2019	10/28/2019	C	2,806.00
	95	Vortex	0.00	0.00000						0.00
	100	RBMS-Door #4 Carpet Tile 50 sq. yds. Mannington Ruffian II Walk Off Carpet	1.00	2,806.00000	Ea					2,806.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042000812	28	GRAINGER001 Grainger WW Inc	Exhaust Vent - HBMS			HISTORY	10/29/2019	10/28/2019	C	1,500.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43486588 dated 10/25/19	0.00	0.00000						0.00
	120	4YC55 Exhaust Vent, 24 In	1.00	1,500.00000	Ea					1,500.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000813	28	JOHNSON 001 Johnson Controls Fire Protectio	Service - WC			HISTORY	10/29/2019	10/28/2019	C	439.00
	100	Johnson Controls Fire Protection	0.00	0.00000						0.00
	110	Fire Alarm Service (invoice # 86259000)	1.00	439.00000	Ea					439.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1042000814	28	JOHNSON 001 Johnson Controls Fire Protectio	Service - HBMS			HISTORY	10/29/2019	10/28/2019	C	439.00
	100	Johnson Controls Fire Protection	0.00	0.00000						0.00
	110	Fire Alarm Service (invoice # 86259008)	1.00	439.00000	Ea					439.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000815	28	STEVE TO000 Steve Tobin Concrete Constructi	Service - Bernotas			HISTORY	10/29/2019	10/28/2019	C	500.00
	100	Steve Tobin Concrete Constr.	0.00	0.00000						0.00
	110	Repair of Step at Bernotas (Door 8) Safety Issue	1.00	500.00000	Ea					500.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042000816	28	BATTERIE003 Batteries Plus LLC	Batteries - stock			HISTORY	10/29/2019	10/28/2019	C	388.75
	100	Batteries Plus	0.00	0.00000						0.00
	110	Quote 456-P20208711 dated 10/25/19	0.00	0.00000						0.00
	120	SLAA6-10F, DURA6-10F, BBBP10-6, BATDG6-10F 6V Lead Emergency Light	5.00	21.95000	Ea					109.75
	130	SLA6-5F, DURA6-5F 6V Lead Emergency Light Batteries	20.00	13.95000	Ea					279.00
	140	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000817	28	STEINER 001 Steiner Electric	Cordless Rotary Hammer - OPS			HISTORY	10/29/2019	10/28/2019	C	584.92
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote S006489698 dated 10/25/19	0.00	0.00000						0.00
	120	2715-22 M18 Fuel 1-1/8" SDS Plus Rotary Hammer Kit	1.00	584.92000	Ea					584.92
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000818	28	STEINER 001 Steiner Electric	Supplies - Stock			HISTORY	10/29/2019	10/28/2019	C	272.86
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote # S006488431 dated 10/24/19	0.00	0.00000						0.00
	120	TWC 1/2IN EMT Conduit	200.00	0.41230	ft					82.46
	130	Ideal 44-101 Wire Mark Books Leg. Asst. 0-9	2.00	19.28000	Ea					38.56
	140	T&B WM-0-45 0-THRU45 Wire Mrkr Book	2.00	20.19000	Ea					40.38
	150	MET JGSH20 Green HEX Grnd Screw (1-100)	1.00	10.43000	Ea					10.43
	160	3M 1700 3/4x66Ft Black Vinyl Electrical Tape	10.00	1.06000	Ea					10.60

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1042000818										
******CONTINUED******										
	170	3M 33+SUPER-3/4x66Ft Black Vinyl Tape	1.00	5.43000	Ea					5.43
	180	3M R/Y+JUG Red/Yellow Conn Wire Nuts	500.00	0.17000	Ea					85.00
	190	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000819	23	WOODSTOC001 Woodstock Power Equipment, Inc	Cab Enclosure - Lundahl			HISTORY	10/29/2019	10/23/2019	C	1,660.00
	100	Woodstock Power Equipment	0.00	0.00000						0.00
	110	OT-11970 Cab Enclosure for Kubota Tractor at Lundahl (price includes	1.00	1,660.00000	Ea					1,660.00
	120	Mark Herron - Operations	0.00	0.00000						0.00
1042000820	22	WAREHOUS000 Warehouse Direct, Inc	CAPITAL REQUEST - Partition Panels - South			HISTORY	10/29/2019	10/22/2019	C	2,400.00
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote dated 10/18/19 Fabric-Azure Blue Paint-Medium Tone	0.00	0.00000						0.00
	120	PA6736 67Hx36W Panel	2.00	194.00000	Ea					388.00
	130	PA6760 67Hx60W Panel	2.00	246.00000	Ea					492.00
	140	PA6724 67Hx24W Panel	1.00	133.00000	Ea					133.00
	150	W6790 Corner Connector	2.00	44.00000	Ea					88.00
	160	W6762 Straight Connector	2.00	7.00000	Ea					14.00
	170	W67FE End Trim	2.00	19.00000	Ea					38.00
	180	PA6748 67Hx48W Panel	4.00	199.00000	Ea					796.00
	190	PA6724 67Hx24W Panel	2.00	133.00000	Ea					266.00
	200	W6790 Corner Connector	1.00	44.00000	Ea					44.00
	210	W6762 Straight Connector	2.00	7.00000	Ea					14.00
	220	W67 3 Way Connector	1.00	68.00000	Ea					68.00
	230	W67FE End Trim	2.00	19.00000	Ea					38.00
	240	WSK67 Wall Mount Kit	1.00	21.00000	Ea					21.00
	250	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	260	Dave Schuh - Operations (South)	0.00	0.00000						0.00
	270	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042000821	28	MENARDS 002 Menards	Supplies - TBD			HISTORY	10/29/2019	10/28/2019	C	50.00
	100	Menards	0.00	0.00000						0.00

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1042000821											
******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
1042000822	24	INTEGRA 000 Integra Business Systems Inc	2019-20 - Collating System - Print Shop				HISTORY	10/29/2019	06/24/2019	C	28,500.00
	100	Integra	0.00	0.00000							0.00
	110	Quote dated 10/25/19	0.00	0.00000							0.00
	120	#MBMFC-10 Twin Tower Auto Collating System and #SF-2 Stitch n Fold	1.00	28,500.00000	Ea						28,500.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042000823	28	GRAINGER001 Grainger WW Inc	Eye Wash - Stock				HISTORY	10/29/2019	10/28/2019	C	136.40
	100	Grainger	0.00	0.00000							0.00
	110	Quote 43489623 dated 10/28/19	0.00	0.00000							0.00
	120	3ARE1 32 oz. Replacement Eye Wash Bottle	20.00	6.82000	Ea						136.40
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (stock-secured storage room)	0.00	0.00000							0.00
1042000824	28	GRAINGER001 Grainger WW Inc	Exhaust Ventilator - HBMS				HISTORY	10/29/2019	10/28/2019	C	750.00
	100	Grainger	0.00	0.00000							0.00
	110	Quote # 43489469 dated 10/28/19	0.00	0.00000							0.00
	120	39FV54 Exhaust Ventilator, 18-1/4 in. H	1.00	750.00000	Ea						750.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1042000825	28	BATTERIE003 Batteries Plus LLC	Service - OPS				HISTORY	10/29/2019	10/28/2019	C	24.00
	100	Batteries Plus	0.00	0.00000							0.00
	110	Ballast Disposal	1.00	24.00000	Ea						24.00
	120	David Tomczyk - Maintenance (drop off)	0.00	0.00000							0.00
1042000826	28	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/29/2019	10/28/2019	C	50.00
	100	Menards	0.00	0.00000							0.00

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1042000826										
******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
1042000827	29	WI ASSOC000 WI Assoc School Business Offica	WASBO Midwest Facility Masters Conference				HISTORY	10/30/2019 10/29/2019	C	270.00
	100	Registration for David Schuh - WASBO 2019 Midwest Facility Masters		1.00	270.00000	Ea				270.00
1042000828	29	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/30/2019 10/29/2019	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
1042000829	29	JOHNSON 001 Johnson Controls Fire Protectio	Service - Bernotas				HISTORY	10/30/2019 10/29/2019	C	9,911.82
	100	Johnson Controls Fire Protection		0.00	0.00000					0.00
	110	Repair Grand Fault on Fire Alarm System at Bernotas (invoice # 86266054)		1.00	9,911.82000	Ea				9,911.82
	120	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000830	29	SOUND IN000 Sound Incorporated	Service - Canterbury				HISTORY	10/30/2019 10/29/2019	C	8,740.00
	100	Sound Inc.		0.00	0.00000					0.00
	110	Proposal dated 10/29/19		0.00	0.00000					0.00
	120	Intercom additions at Canterbury for safety (per details on proposal)		1.00	8,740.00000	Ea				8,740.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000831	29	MENARDS 002 Menards	Supplies - TBD				HISTORY	10/30/2019 10/29/2019	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
1042000832	29	MIKE'S S000 Mike's Service Center Inc	Service - 2002 Ford Transit VIN # NM0LS7ANXCT095113				HISTORY	10/30/2019 10/29/2019	C	180.65
	100	Mike's Service Center		0.00	0.00000					0.00

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1042000832										
******CONTINUED******										
	110	Repair Heater on 2012 Ford Transit Connect VIN #NM0LS7ANXCT095113	1.00	180.65000	Ea					180.65
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000833	29	TOTAL SY000 Total Systems Roofing, Inc	Brick Seal - WC			HISTORY	10/30/2019	10/29/2019	C	960.00
	100	Total Systems Roofing	0.00	0.00000						0.00
	110	White ROC 10 5 gallon Brick Seal	4.00	240.00000	Ea					960.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042000834	29	TEAM REI000 Team Reil, Inc	Parts for Playgrounds - WC & North			HISTORY	10/31/2019	10/29/2019	C	2,756.00
	100	Team Reil	0.00	0.00000						0.00
	110	Quote # 164282 dated 10/29/19	0.00	0.00000						0.00
	120	Miracle Part #987145P Lower Single Step (WC-East)	1.00	192.00000	Ea					192.00
	130	Miracle Part #987148P Upper Steps to Deck (WC-East)	1.00	525.00000	Ea					525.00
	140	Miracle Part #987153P Triangle Deck (WC-East)	1.00	794.00000	Ea					794.00
	150	Miracle Part #988056 Parts Carton (WC-East)	1.00	53.00000	Ea					53.00
	160	Miracle 7145029 Square Deck (attaches to 4 posts) (North)	1.00	970.00000	Ea					970.00
	170	Miracle Part #987279P Tot rock Climber Canopy-Warranty (North)	1.00	0.00000	Ea					0.00
	180	Miracle Part #987574 Parts Carton - Warranty (North)	1.00	0.00000	Ea					0.00
	190	Freight Charges per quote	1.00	222.00000	Ea					222.00
	200	Sean Smith - Grounds	0.00	0.00000						0.00
1042000835	30	NEUCO IN001 Neuco Inc	Pressure Switch - CORE			HISTORY	10/31/2019	10/30/2019	C	43.92
	100	Neuco	0.00	0.00000						0.00
	110	15M20 Pressure Switch	2.00	19.46000	Ea					38.92
	120	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00

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1042000836	30	STAHLMAT001 Stahl, Matthew	Reimbursement - Boots			HISTORY	10/31/2019	10/30/2019	C	91.36
	100	Boot Reimbursement	1.00	91.36000	Ea					91.36
	110	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000837	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Can Opener - Lundahl			HISTORY	10/31/2019	10/30/2019	C	118.88
	100	Edlund 11100 Old Reliable #1 Manual Can Opener with Plated Steel Base For Cans Jay Whittemore - Maintenance	1.00	118.88000	EA	B0001MRZ1O				118.88
1042000838	30	MENARDS 002 Menards	Supplies - TBD			HISTORY	10/31/2019	10/30/2019	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
1042000839	30	MENARDS 002 Menards	Supplies - TBD			HISTORY	10/31/2019	10/30/2019	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
1042000840	30	AUTOMATI000 Automatic Building Controls, LL	Service - North			HISTORY	10/31/2019	10/30/2019	C	955.00
	100	Automatic Building Controls	0.00	0.00000						0.00
	110	Building Automation Work at North (per details on quote)	1.00	955.00000	Ea					955.00
	120	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000841	30	NAPA AUT001 NAPA Auto Parts	Supplies - Stock			HISTORY	10/31/2019	10/30/2019	C	145.20
	100	Napa Auto Parts	0.00	0.00000						0.00
	110	EP-27 Relay Switch	5.00	29.04000	Ea					145.20
	120	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042000842	30	SUPPLYWO000 Supplyworks	Battery for T3 Scrubber - OPS			HISTORY	10/31/2019	10/30/2019	C	285.58
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote # 15174986 dated 10/30/19	0.00	0.00000						0.00
	120	CRBD12130 Deep Cycle Batt 12 volt 130AH	2.00	142.79000	Ea					285.58
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000						0.00
	140	Mark Herron - Operations	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000843	31	ADAMS EN001	Adams Enterprises Inc	Supplies - 2017 Ford F250 PU			HISTORY	11/01/2019	10/31/2019	C	119.06
				VIN #1FTBF2B67HEE05405							
	100	Adams Enterprises		0.00	0.00000						0.00
	110	#28587 Wiring Harness		1.00	119.06000	Ea					119.06
	120	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000						0.00
1042000844	31	CRESCENT001	Crescent Electrical Supply	Electronic Ballast - South			HISTORY	11/01/2019	10/31/2019	C	125.70
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S507182182 dated 10/30/19		0.00	0.00000						0.00
	120	GE432MAXPN/ULTRA GE LAMP 78627		10.00	12.57000	Ea					125.70
		ELECTRONIC BALLAST									
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000845	31	ACTION C000	Action Cabinet Sales	Cabinet - HBMS (front office)			HISTORY	11/01/2019	10/31/2019	C	330.00
	100	Action Cabinet Sales		0.00	0.00000						0.00
	110	Cabinet for HBMS (front office)		1.00	330.00000	Ea					330.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000846	31	AMAZON.C000	Amazon.com Services, Inc.	Custodial Supplies - OPS			HISTORY	11/01/2019	10/31/2019	C	60.15
		Amazon									
	100	Uni-Paint 63720 PX-21 Oil-Based Paint		1.00	15.40000	EA	B004E3GR0G				15.40
		Marker, Fine Point, Assorted Colors,									
	110	Uni-Paint Markers, Medium Point, White,		1.00	29.95000	EA	B007KBLBC8				29.95
		Pack of 12									
	120	Sanford 63630 Uni-Paint Oil Based		1.00	14.80000	EA	B00CRDWHS6				14.80
		Marker, Medium Point, Assorted Inks,									
		Mark Herron - Operations									
1042000847	31	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/01/2019	10/31/2019	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
1042000848	31	MENARDS 002	Menards	Supplies - TBD			OPEN	11/01/2019	10/31/2019	L	100.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00

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
1042000848										
******CONTINUED******										
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042000849	31	DLR GROU000 DLR Group, Inc.	Professional Services			HISTORY	11/01/2019	10/31/2019	C	490.00
	100	Invoice #0168532 Professional Services for Project #22-19103-01 October 1-31,	1.00	490.00000	Ea					490.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042000850	31	DLR GROU000 DLR Group, Inc.	Coventry Reno & Addition			HISTORY	11/01/2019	10/31/2019	C	26,283.28
	100	Professional Fees Associated with Coventry Reno & Addition, Project	1.00	26,283.28000	Ea					26,283.28
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042000851	31	DLR GROU000 DLR Group, Inc.	Coventry Issued for Construction Documents			HISTORY	11/01/2019	10/31/2019	C	18,427.50
	100	Professional Fees Associated with Coventry Project #22-19112-10 Coventry	1.00	18,427.50000	Ea					18,427.50
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042000852	01	LAKELAND000 Lakeland Communications	2-way Radio Antennas			OPEN	11/05/2019	11/01/2019	P	330.00
	95	Lakeland Communications	0.00	0.00000						0.00
	100	Proposal LC28359	0.00	0.00000						0.00
	110	ATU-6D Vertex 450-485 Mhz 6" Whip Antenna	15.00	12.00000	Ea					180.00
	120	AN0460W19 HYT UHF Long Antenna SAM 440-470 Mhz	10.00	12.00000	Ea					120.00
	130	Shipping	1.00	30.00000	Ea					30.00
	140	Renee Komosa - Operations	0.00	0.00000						0.00
1042000853	04	BUSS FOR001 Buss Ford Sales, LLC	Mirror Light Lens - 2018 Ford Transit 150 VIN			OPEN	11/05/2019	11/04/2019	L	17.68
	100	Buss Ford	0.00	0.00000						0.00
	105	Quote dated 11/1/19	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000853											
******CONTINUED******											
	110	BK3Z 13B375 D Lamp Asy		1.00	17.68000	Ea					17.68
	120	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000						0.00
1042000854	04	REFRIGER000	Refrigeration Hardware Supply C	Food Service Supplies - Canterbury			HISTORY	11/05/2019	11/04/2019	C	100.40
	100	Refrigeration Hardware Supply Corp.		0.00	0.00000						0.00
	110	61-919 True Fan Motor 800402		1.00	90.40000	Ea					90.40
	120	ESTIMATED SHIPPING		1.00	10.00000	Ea					10.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042000855	04	ADAMS ST000	Adams Steel Service, Inc	Service - Husmann			HISTORY	11/05/2019	11/04/2019	C	4,740.00
	100	Adams Steel Service		0.00	0.00000						0.00
	110	Quote dated 10/30/19 (Adams Project #19102960PROJ)		0.00	0.00000						0.00
	120	Fabricate new hand railing outside door 1 at Husmann and repair another railing		1.00	4,740.00000	Ea					4,740.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000856	04	ADAMS ST000	Adams Steel Service, Inc	Service - Bernotas			HISTORY	11/05/2019	11/04/2019	C	1,270.00
	100	Adams Steel Service		0.00	0.00000						0.00
	110	Quote dated 10/30/19 (Adams Project #19102960PROJ)		0.00	0.00000						0.00
	120	Repair hand railing outside door 19 at Bernotas (per details on quote)		1.00	1,270.00000	Ea					1,270.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000857	04	PRO COM 000	Pro Com Systems	Service - South			HISTORY	11/05/2019	11/04/2019	C	1,495.00
	100	Pro Com Systems		0.00	0.00000						0.00
	110	Service to intercom system at South (invoice # 1341315)		1.00	1,495.00000	Ea					1,495.00
	120	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000858	04	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/05/2019	11/04/2019	C	100.00
	100	Menards		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000858										
******CONTINUED******										
	110	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042000859	04	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/05/2019	11/04/2019	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
1042000860	04	MARKS PL000 Marks Plumbing Parts	Plumbing Supplies - District Wide			OPEN	11/05/2019	11/04/2019	P	2,605.78
	100	Marks Plumbing Parts	0.00	0.00000						0.00
	110	11170 Chicago Faucet Push Canopy	16.00	85.62000	Ea					1,369.92
	120	06224 3.5 Sloan Closet	16.00	20.99000	Ea					335.84
	130	31968 Sani Seal Gasket	6.00	12.99000	Ea					77.94
	140	28482 P-Trap 1-1/4"	12.00	41.63000	Ea					499.56
	150	04425 1-1/4" x 8" Grid Strainer	12.00	16.46000	Ea					197.52
	160	ESTIMATED SHIPPING	1.00	125.00000	Ea					125.00
	170	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000861	04	G W BER001 G W Berkheimer Company Inc	Caulk - stock			HISTORY	11/05/2019	11/04/2019	C	106.72
	100	G W Berkheimer Co.	0.00	0.00000						0.00
	110	41867 93249 Clear Sealantq	12.00	4.03000	Ea					48.36
	120	41866 93252 Gray/Alum Sealant	12.00	4.03000	Ea					48.36
	130	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000862	04	DREISILK001 Dreisilker Electric Motor Inc	Boiler Pump Supplies - HBMS			HISTORY	11/05/2019	11/04/2019	C	64.53
	100	Dreisilker Electric Motor	0.00	0.00000						0.00
	110	6309ZZ Bearing only for Boiler Pump Motor	1.00	47.70000	Ea					47.70
	120	6206ZZ Bearing only for Boiler Pump Motor	1.00	10.83000	Ea					10.83
	130	ESTIMATED SHIPPING	1.00	6.00000	Ea					6.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00

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1042000863	04	NAPA AUT001 NAPA Auto Parts	Grounds Supplies - District Wide				HISTORY	11/05/2019	11/04/2019	C	225.00
	100	NAPA Auto Parts	0.00	0.00000							0.00
	110	Supplies for Snowblowers (5W30 oil) and (4) tow straps	1.00	225.00000	Ea						225.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042000864	04	BARCO PR000 Barco Products Co.	Garbage Can - LMS (door 4)				HISTORY	11/05/2019	11/04/2019	C	488.85
	100	Barco Products	0.00	0.00000							0.00
	110	08SA2604 32 gal Dome Lid & Liner (black)	1.00	448.85000	Ea						448.85
	120	ESTIMATED SHIPPING	1.00	40.00000	Ea						40.00
	130	Sean Smith - Grounds	0.00	0.00000							0.00
1042000865	04	REFRIGER000 Refrigeration Hardware Supply C	Food Service Supplies - HBMS				HISTORY	11/05/2019	11/04/2019	C	865.93
	100	Refrigeration Hardware Supply Corp.	0.00	0.00000							0.00
	110	Quote # 993594 dated 10/30/19	0.00	0.00000							0.00
	120	40-536 Spring, Kit Brushed Chr	4.00	44.08000	Ea						176.32
	130	40-552 Cam, 1255/1256 Series Replmnt Kason 1256 Series	4.00	52.25000	Ea						209.00
	140	11-325 Gasket, 36-7/16X77-21/32 3S G	2.00	80.89000	Ea						161.78
	150	40-447 Door Closer, Flush CM W Hook	2.00	160.27000	Ea						320.54
	160	64-250 Heater, Wire Alum Braid P/Ft 230", 110V, +35 Deg, 1 Wrap	20.00	1.65000	ft						33.00
	170	DISCOUNT	1.00	-34.71000	Ea						-34.71
	180	SHIPPING	1.00	0.00000							0.00
	190	Jay Whittemore - Maintenance	0.00	0.00000							0.00
1042000866	04	REFRIGER000 Refrigeration Hardware Supply C	Food Service Supplies - Lundahl				HISTORY	11/05/2019	11/04/2019	C	80.72
	100	Refrigeration Hardware Supply Sorp.	0.00	0.00000							0.00
	110	Quote # 994150 dated 10/30/19	0.00	0.00000							0.00
	120	44-091 Gasket, 15-1/2" x 49" Comp	2.00	36.68000	Ea						73.36
	130	44-016 Fastner, Gasket Mount Button AR122SSS/0/02041247 DB	32.00	0.23000	Ea						7.36
	140	SHIPPING	1.00	0.00000	Ea						0.00
	150	Jay Whittemore - Maintenance	0.00	0.00000							0.00

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1042000867	04	STEINER 001 Steiner Electric	Ext. Lights - WC (door 2 & 30			HISTORY	11/05/2019	11/04/2019	C	162.32
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote # S006494220 dated 10/31/19	0.00	0.00000						0.00
	120	RAB X34-34L/277 X34 Flood 35W 3500LM LED 277V 5000K 80 CRI Bronze	2.00	81.16000	Ea					162.32
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000868	04	GRAINGER001 Grainger WW Inc	Door Sweep - HBMS			HISTORY	11/05/2019	11/04/2019	C	54.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43509039 dated 11/4/19	0.00	0.00000						0.00
	120	15J101 Rubber, SBR, 1/4 Th x 6" x 10' Black	1.00	54.00000	Ea					54.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000869	04	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/05/2019	11/04/2019	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
1042000870	04	ADAMS EN001 Adams Enterprises Inc	Wiring Harness - 2017 Ford F250 PU VIN #1FTBF2B67HEE05405			OPEN	11/05/2019	11/04/2019	L	225.00
	100	Adams Enterprises	0.00	0.00000						0.00
	110	73973-1 Wiring Harness (2017 Ford F250 PU VIN # 1FTBF2B67HEE05405	1.00	225.00000	Ea					225.00
	120	Jim Gitzinger - Maintenance (pick up)	0.00	0.00000						0.00
1042000871	04	PRO COM 000 Pro Com Systems	Intercom Phone - North, Stock			HISTORY	11/05/2019	11/04/2019	C	1,228.00
	100	Pro Com Systems	0.00	0.00000						0.00
	110	API Intercom Phone	2.00	576.50000	Ea					1,153.00
	120	ESTIMATED SHIPPING	1.00	75.00000	Ea					75.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000872	04	JOHNSON 001 Johnson Controls Fire Protectio	Service - Bernotas			HISTORY	11/05/2019	11/04/2019	C	5,598.00
	100	Johnson Controls Fire Protection	0.00	0.00000						0.00
	110	Quote # P39715-000125 dated 11/1/19	0.00	0.00000						0.00
	120	Fire Alarm Upgrade at Bernotas (per details on quote)	1.00	5,598.00000	Ea					5,598.00

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1042000872										
******CONTINUED******										
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000873	04	JOHNSON 001 Johnson Controls Fire Protectio	Service - Glacier Ridge			HISTORY	11/05/2019	11/04/2019	C	7,924.00
	100	Johnson Controls Fire Protection	0.00	0.00000						0.00
	110	Quote # P39715-000127 dated 11/1/19	0.00	0.00000						0.00
	120	Intercom System Upgrade at Glacier Ridge (per details on quote)	1.00	7,924.00000	Ea					7,924.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000874	04	MCMASTER001 Mcmaster-Carr Supply Co	HVAC Supplies - HBMS (Room 106)			HISTORY	11/05/2019	11/04/2019	C	55.64
	100	Mcmaster-Carr Supply	0.00	0.00000						0.00
	110	8521T898 Gasket	2.00	9.95000	Ea					19.90
	120	9166K84 Bolt Kit	2.00	15.37000	Ea					30.74
	130	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000875	04	WENGER C001 Wenger Corp	CAPITAL REQUEST - Choral Risers - Cant, IP, West			HISTORY	11/06/2019	11/04/2019	C	27,148.00
	100	Wenger Crop.	0.00	0.00000						0.00
	110	Quote # 3159299 dated 10/31/19	0.00	0.00000						0.00
	120	024H657 Tourmaster Risers, 3-Step, 6'18", Grey (Canterbury)	9.00	719.00000	Ea					6,471.00
	130	024G778 Backrail Assy, 6', Grey (Canterbury)	9.00	309.00000	Ea					2,781.00
	140	024F017 Tourmaster Siderails (set of 2) (Canterbury)	1.00	442.00000	Ea					442.00
	150	024H657 Tourmaster Risers, 3-Step, 6'18", Grey (Indian Prairie)	9.00	719.00000	Ea					6,471.00
	160	024G778 Backrail Assy, 6', Grey (Indian Prairie)	9.00	309.00000	Ea					2,781.00
	170	024F017 Tourmaster Siderails (set of 2) (Indian Prairie)	1.00	442.00000	Ea					442.00
	180	024H657 Tourmaster Risers, 3-Step, 6'18", Grey (West)	5.00	719.00000	Ea					3,595.00

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1042000875										
******CONTINUED******										
	190	024G778 Backrail Assy, 6', Grey (West)		5.00	309.00000	Ea				1,545.00
	200	024F017 Tourmaster Siderails (set of 2) (West)		1.00	442.00000	Ea				442.00
	210	SHIPPING/HANDLING CHARGE PER QUOTE		1.00	2,178.00000	Ea				2,178.00
	220	Dave Schuh - Operations (CANT, IP, West)		0.00	0.00000					0.00
1042000876	05	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - West				HISTORY	11/06/2019 11/05/2019	C	68.40
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S507187381 dated 10/31/19		0.00	0.00000					0.00
	120	443580499380 Chloride Repair Part non-stock/special order Ribbon Cable		1.00	68.39500	Ea				68.40
	130	FREIGHT CHARGES FROM FACTORY (per quote)		1.00	0.00000	Ea				0.00
	140	Jay Whittemore - Maintenance (pick up)		0.00	0.00000					0.00
1042000877	05	REFRIGER000 Refrigeration Hardware Supply C	Food Service Supplies - Lundahl (WIF)				HISTORY	11/11/2019 11/05/2019	C	162.65
	100	Refrigeration Hardware Supply Corp.		0.00	0.00000					0.00
	110	40-102 Latch/Handle Assembly Locking		1.00	109.90000	Ea				109.90
	120	40-064 Push Rod, Fiberglass - Freezer		1.00	37.75000	Ea				37.75
	130	ESTIMATED SHIPPING		1.00	15.00000	Ea				15.00
	140	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042000878	05	AUTOMATI000 Automatic Building Controls, LL	Service - GR				HISTORY	11/06/2019 11/05/2019	C	780.00
	100	Automatic Building Controls		0.00	0.00000					0.00
	110	AHU-3 & AHU-4 not transmitting at Glacier Ridge Invoice # SD4865		1.00	780.00000	Ea				780.00
	120	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000879	05	SOUND IN000 Sound Incorporated	Service - North				HISTORY	11/06/2019 11/05/2019	C	1,495.00
	100	Sound, Inc.		0.00	0.00000					0.00
	110	Intercom Repair at North Invoice # D1342800		1.00	1,495.00000	Ea				1,495.00

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1042000879										
******CONTINUED******										
	120	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000880	05	SOUND IN000 Sound Incorporated	Service - IP			HISTORY	11/06/2019	11/05/2019	C	710.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Repair Intercom at Indian Prairie	1.00	710.00000	Ea					710.00
		Invoice # D1342572								
	120	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000881	05	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/06/2019	11/05/2019	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
1042000882	05	CRESCENT001 Crescent Electrical Supply	Supplies - HBMS & Stock			HISTORY	11/06/2019	11/05/2019	C	1,221.23
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S507206954 dated 11/5/19	0.00	0.00000						0.00
	120	EPANL2440L40K LITHONIA LED FLAT PANEL	6.00	105.85000	Ea					635.10
		(approx 3 days lead time)								
	130	EPANL-2X2-4000LM-80CRI-40K-MIN10-ZT	6.00	97.68900	Ea					586.13
		MVOLT LITHONIA 2X2 4000 LUMEN (up to 4								
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000883	05	ANDERSON005 Anderson Lock Co	Door Threshold - Lundahl			HISTORY	11/06/2019	11/05/2019	C	47.96
	100	Anderson Lock Co.	0.00	0.00000						0.00
	110	413SA36 5"W Thresdhold	1.00	24.12000	Ea					24.12
	120	41348 4"W Threshold	1.00	23.84000	Ea					23.84
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000884	05	TEAM REI000 Team Reil, Inc	Service - Mulch - GR			HISTORY	11/06/2019	11/05/2019	C	2,250.00
	100	Team Reil	0.00	0.00000						0.00
	110	Quote # 164188 dated 9/26/19	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
1042000884											
******CONTINUED******											
	120	McGinty Bros - Supply, Installation & Delivery of Blown Playground Mulch for		30.00	75.00000	Ea					2,250.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042000885	05	WOODSTOC001	Woodstock Power Equipment, Inc	Grounds Supplies - Coventry (Kubota Tractor & Snowblower)			REV HIST	11/06/2019	11/05/2019	L	393.00
	100	Woodstock Power Equipment		0.00	0.00000						0.00
	110	4 scrapper blades & shoes for Kubota Tractors & handle for single stage snow		1.00	393.00000	Ea					393.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000885	05	WOODSTOC001	Woodstock Power Equipment, Inc	Grounds Supplies - Coventry (Kubota Tractor & Snowblower)			HISTORY	11/06/2019	11/05/2019	C	550.00
	100	Woodstock Power Equipment		0.00	0.00000						0.00
	110	4 scrapper blades & shoes for Kubota Tractors & handle for single stage snow		1.00	550.00000	Ea					550.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000886	05	WACKER H001	Wacker Hardware Co	Key Blanks - stock			HISTORY	11/06/2019	11/05/2019	C	2,343.00
	100	Wacker Hardware Co.		0.00	0.00000						0.00
	110	Quote #4320 dated 11/5/19		0.00	0.00000						0.00
	120	35-157 FGP Primus Key Blanks		300.00	7.65000	Ea					2,295.00
	130	SHIPPING AND INSURANCE PER QUOTE		1.00	48.00000	Ea					48.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042000887	05	MARTIN C000	Martin Chevrolet	Service - 2013 Chevy PU VIN #1GC0KZCG3DF120143			HISTORY	11/06/2019	11/05/2019	C	500.00
	100	Martin Chevrolet		0.00	0.00000						0.00
	110	ESTIMATE - Service for "check engine light" - 2013 Chevy P.U. VIN #		1.00	500.00000	Ea					500.00
	120	Sean Smith - Ground (drop off & pick up)		0.00	0.00000						0.00
1042000888	06	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Coventry			HISTORY	11/07/2019	11/06/2019	C	122.00

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
1042000888										
******CONTINUED******										
	100	Heritage Food Service	0.00	0.00000						0.00
	110	Fwet-meter H2 Temp Gauge for FWE Warming Cabinet	2.00	56.00000	Ea					112.00
	120	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000889	06	NEUCO IN001 Neuco Inc	URGENT - HVAC Supplies - Bernotas			HISTORY	11/07/2019	11/06/2019	C	377.64
	100	Neuco	0.00	0.00000						0.00
	110	P79990 Spark Ignition Module	1.00	166.20000	Ea					166.20
	120	P80011 Spark Wire	1.00	23.79000	Ea					23.79
	130	P83851 Flame Sensor	1.00	23.79000	Ea					23.79
	140	R30650 Flame Sensor/Ignitor	1.00	47.45000	Ea					47.45
	150	P63290 Roll Out Switch	1.00	23.79000	Ea					23.79
	160	R77150 Pressure Switch	1.00	57.62000	Ea					57.62
	170	ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	180	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
	190	PLEASE RETURN PO TO JIM GITZINGER FOR PROCESSING	0.00	0.00000						0.00
1042000890	06	HERITAGE001 Heritage Food Service Equip	Oven Timers - Bernotas			OPEN	11/07/2019	11/06/2019	P	235.96
	100	Heritage Food Service	0.00	0.00000						0.00
	110	MF098-1480 Market Forge Oven Timers	2.00	107.98000	Ea					215.96
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000891	06	GRAINGER001 Grainger WW Inc	Door Sweep - HBMS			HISTORY	11/07/2019	11/06/2019	C	14.76
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43515060 dated 11/5/19	0.00	0.00000						0.00
	120	2RRG4 Door Sweep 4 Ft L	2.00	7.38000	Ea					14.76
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000892	06	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/07/2019	11/06/2019	C	50.00
	100	Menards	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000892											
******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
1042000893	06	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/07/2019	11/06/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000894	06	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/07/2019	11/06/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000895	06	SKIRMONT000 Skirmont Mechanical Contractor	Service - GR				HISTORY	11/07/2019	11/06/2019	C	606.50
	100	Skirmont Mechanical Contractor		0.00	0.00000						0.00
	110	RPZ Rebuild at Glacier Ridge		1.00	606.50000	Ea					606.50
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042000896	06	THE CARE000 The Care of Trees, Inc.	Service - GR				OPEN	11/07/2019	11/06/2019	P	2,485.00
	100	The Care of Trees		0.00	0.00000						0.00
	110	Quote # 20031218-1570820087 dated 10/11/19		0.00	0.00000						0.00
	120	Service an American Elm Tree at Glacier Ridge (per details on quote)		1.00	2,485.00000	Ea					2,485.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042000897	06	AMAZON.C000 Amazon.com Services, Inc.	Deck Box for Salt - Coventry				HISTORY	11/07/2019	11/06/2019	C	319.98
		Amazon									
	100	Lifetime 60040 Deck Box, 130 Gallon, Desert Sand		2.00	159.99000	EA	B004Q0B4UU				319.98
		Mark Herron - Operations (COV-wo# 62850)									
1042000898	07	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/11/2019	11/07/2019	C	100.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000898											
******CONTINUED******											
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000899	07	MENARDS 002 Menards		Supplies - TBD			HISTORY	11/11/2019	11/07/2019	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
1042000900	07	MENARDS 002 Menards		Supplies - TBD			HISTORY	11/11/2019	11/07/2019	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
1042000901	07	MENARDS 002 Menards		Supplies - TBD			OPEN	11/11/2019	11/07/2019	P	100.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042000902	07	ADAMS EN001 Adams Enterprises Inc		Service - 2017 Ford F250 VIN #1FTBF2B67HEE05405			HISTORY	11/11/2019	11/07/2019	C	500.00
	100	Adams Enterprises		0.00	0.00000						0.00
	110	Repair Plow on 2017 Ford F250 VIN #1FTBF2B67HEE05405		1.00	500.00000	Ea					500.00
	120	David Tomczy - Maintenance		0.00	0.00000						0.00
1042000903	07	GUSTAVE 001 Gustave A Larson Co		HVAC Supplies - Stock			HISTORY	11/11/2019	11/07/2019	C	21.28
	100	Gustave A Larson Co.		0.00	0.00000						0.00
	110	Quote # 2106592 dated 11/4/19		0.00	0.00000						0.00
	120	76310 SAFTYSLV 1/16X1TO 45 4531		1.00	17.42000	Ea					17.42
	130	40022 STAYSILV BRAZEFLUX 70ZSSWF7		1.00	3.86000	Ea					3.86
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042000904	07	AMAZON.C000 Amazon.com Services, Inc.		Supplies - Tools			HISTORY	11/11/2019	11/07/2019	C	64.37
		Amazon									
	100	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set & Alligator Clips,20.5 inches		1.00	5.89000	EA	B06XX25HFX				5.89

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1042000904										
******CONTINUED******										
	110	Replacement Test Lead Set, Right Angle Klein Tools 69410 Jay Whittemore - Maintenance		4.00	14.62000	EA	B003U2GONM			58.48
1042000905	07	MENARDS 002 Menards	Supplies - TBD			OPEN	11/11/2019	11/07/2019	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
1042000906	08	MENARDS 002 Menards	Space Heater - Stock			HISTORY	11/11/2019	11/08/2019	C	899.90
	100	Menards		0.00	0.00000					0.00
	110	6219038 Space Heater		10.00	89.99000	Ea				899.90
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042000907	08	REFRIGER000 Refrigeration Hardware Supply C	Food Service Supplies - Canterbury			HISTORY	11/11/2019	11/08/2019	C	45.00
	100	Refrigeration Hardware Supply		0.00	0.00000					0.00
	110	Quote 996196 dated 11/7/19		0.00	0.00000					0.00
	120	44-998CMP On/Off Rocker Switch		1.00	45.00000	Ea				45.00
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042000908	08	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock			HISTORY	11/11/2019	11/08/2019	C	205.16
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S507220065 dated 11/7/19		0.00	0.00000					0.00
	120	249P2N Lithonia BLT 2x4 Replacement Lense Kits Acrylic Diffusser Linear		10.00	20.51600	Ea				205.16
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042000909	08	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/11/2019	11/08/2019	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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1042000910	08	HUBERT C001 Hubert Company LLC	Lunch Trays - Stock			HISTORY	11/11/2019	11/08/2019	C	2,350.00
	100	Hubert Company	0.00	0.00000						0.00
	110	98071 Lunch Trays (Cranberry)	10.00	215.00000	Ea					2,150.00
	120	ESTIMATED SHIPPING	1.00	200.00000	Ea					200.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042000911	08	SUPPLYWO000 Supplyworks	Batterery - Bernotas (WO# 62931)			HISTORY	11/11/2019	11/08/2019	C	484.64
	100	Supplyworks	0.00	0.00000						0.00
	110	Quote # 15353932 dated 11/8/19	0.00	0.00000						0.00
	120	12CRV100 12 Volt Battery	2.00	242.32000	Ea					484.64
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Bernotas WO#62931)	0.00	0.00000						0.00
1042000912	08	NORTH AM000 North American Corporation of I	Custodial Supplies - GR (WO# 62708) & Stock			HISTORY	11/11/2019	11/08/2019	C	408.00
	100	North American Corp.	0.00	0.00000						0.00
	110	Quote dated 11/8/19	0.00	0.00000						0.00
	120	189380 Unger MD400 Microfibers 5/case	7.00	53.00000	Ea					371.00
	130	ESTIMATED FREIGHT	1.00	37.00000	Ea					37.00
	140	Mark Herron - Operations (4-GR WO# 62708 & 3-stock)	0.00	0.00000						0.00
1042000913	08	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/11/2019	11/08/2019	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
1042000914	08	RAPTOR T000 Raptor Technologies, LLC	Visitor Management Fund Replenishment - district wide			HISTORY	11/08/2019	11/08/2019	C	4,000.00
	100	Raptor Technologies	0.00	0.00000						0.00
	110	Visitor Managment Fund Replenishment - Blanket PO	1.00	4,000.00000	Ea					4,000.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000915	11	MASTER H000	Master Hitch, Inc.	URGENT - Service - 2013 Chevy 3500 VIN # 1GC0KZCG3DF120143			HISTORY	11/12/2019	11/11/2019	C	400.00
	100	Master Hitch		0.00	0.00000						0.00
	110	Service to repair plow on 2013 Chevy 3500 VIN # 1GC0KZCG3DF120143		1.00	400.00000	Ea					400.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042000917	11	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint Supplies - District Wide			HISTORY	11/12/2019	11/11/2019	C	500.00
	100	Lloyd's Paint n Paper		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies to complete WO's		1.00	500.00000	Ea					500.00
	120	John Rueff - Operations		0.00	0.00000						0.00
1042000918	11	CASSIDY 001	Cassidy Tire & Service	New Tires - 2014 Ford Transit VIN # NMOLS7E78E1134873			HISTORY	11/12/2019	11/11/2019	C	546.24
	100	Cassidy Tire & Service		0.00	0.00000						0.00
	110	Quote # 702013970 dated 11/7/19		0.00	0.00000						0.00
	120	15497800000 AltiMAX RT43 GENR 215/55R16/XL XL XL BSW Tires for 2014		4.00	102.31000	Ea					409.24
	130	Mount & Balance		4.00	25.00000	Ea					100.00
	140	IEPA Tire Tax		4.00	2.50000	Ea					10.00
	150	TDF Passenger Tire Disposal Fee		4.00	3.75000	Ea					15.00
	160	Shop Supply		1.00	12.00000	Ea					12.00
	170	John Rueff - Operations		0.00	0.00000						0.00
1042000919	11	BATTERIE003	Batteries Plus LLC	Batteries for Emergency Lighting - District Wide -			HISTORY	11/12/2019	11/11/2019	C	301.90
	100	Batteries Plus		0.00	0.00000						0.00
	110	Quote # 456-P20766730 dated 11/8/19		0.00	0.00000						0.00
	120	SLAA6-10F 6V Lead Batteries		10.00	17.33000	Ea					173.30
	130	SLA6-5F 6V Lead Batteries		20.00	6.43000	Ea					128.60
	140	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042000920	11	GRAINGER001	Grainger WW Inc	Torch Tips - District Wide			HISTORY	11/12/2019	11/11/2019	C	199.50
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43529883 dated 11/11/19		0.00	0.00000						0.00
	120	20K961 Brazing Tip, 5 Flame MTF-5		1.00	48.25000	Ea					48.25

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1042000920										
******CONTINUED******										
	130	20K962 Brazing Tip, 9 Flame MTF-9	1.00	70.00000	Ea					70.00
	140	20K963 Brazing Tip, 17 Flame MTF-17	1.00	81.25000	Ea					81.25
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000921	11	EMEDCO 001 Emedco	Signage - Canterbury			HISTORY	11/12/2019	11/11/2019	C	180.95
	100	Emedco	0.00	0.00000						0.00
	110	Quote 25858465 dated 11/8/19	0.00	0.00000						0.00
	120	PRDTCS10TEDWAL Rapid Ship Custom TC Sign-1824 (per details on quote)	2.00	78.50000	Ea					157.00
	130	Estimated Shipping/Handlilng per quote	1.00	23.95000	Ea					23.95
	140	Annette O'Connell - Operations	0.00	0.00000						0.00
1042000922	11	GRAINGER001 Grainger WW Inc	Ladders - Painters			HISTORY	11/12/2019	11/11/2019	C	124.42
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43530358 dated 11/11/19	0.00	0.00000						0.00
	120	3W141 Stepladder, Fiberglass 6' H, 300 lb Cap	2.00	62.21000	Ea					124.42
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042000923	12	MENARDS 002 Menards	Laundry Supplies - Warehouse			HISTORY	11/13/2019	11/12/2019	C	39.68
	100	Menards	0.00	0.00000						0.00
	110	6472247 Laundry Bleach (low splash)	16.00	2.48000	Gal					39.68
	120	Mike DeFalco - Warehouse (pick up)	0.00	0.00000						0.00
1042000924	12	ANDERSON005 Anderson Lock Co	Threshold - Lundahl (kitchen)			HISTORY	11/13/2019	11/12/2019	C	25.84
	100	Anderson Lock	0.00	0.00000						0.00
	110	41348 4" Wide Threshold	1.00	23.84000	Ea					23.84
	120	ESTIMATED SHIPPING	1.00	2.00000	Ea					2.00
	130	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000925	12	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies - Warehouse			HISTORY	11/13/2019	11/12/2019	C	190.92

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1042000925										
******CONTINUED******										
	100	Office Depot(R) Brand Interdepartment Envelopes, 10 x 13, Brown, Box Of 100		12.00	13.89000	BX	844803			166.68
	110	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 3		2.00	5.62000	PK	432087			11.24
	120	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		2.00	6.50000	PK	333036			13.00
		Mike DeFalco - Warehouse								
1042000926	12	MIKE'S S000 Mike's Service Center Inc	Service - 2017 Ford F250 VIN # 1FTBF2B67HEE05405				HISTORY	11/13/2019 11/12/2019	C	100.00
	100	Mike's Service Center		0.00	0.00000					0.00
	110	Oil Change for 2017 Ford F250 Pick Up Truck VIN #1FTBF2B67HEE05405		1.00	100.00000	Ea				100.00
	120	Mike DeFalco - Maintenance		0.00	0.00000					0.00
1042000927	12	STEINER 001 Steiner Electric	Electrical Parts - Stock				HISTORY	11/13/2019 11/12/2019	C	58.00
	100	Steiner Electric		0.00	0.00000					0.00
	110	Quote # S006504197 dated 11/12/19		0.00	0.00000					0.00
	120	LEV CR20-I IV DPLX RCPT NEMA5-20R		50.00	1.16000	Ea				58.00
	130	Jay Whittemore - Maintenance (pick up)		0.00	0.00000					0.00
1042000928	12	CASSIDY 001 Cassidy Tire & Service	Service - 2016 Ford Transit VIN #1FTBW2ZMXGKA61587				HISTORY	11/13/2019 11/12/2019	C	780.00
	100	Cassidy Tire & Service		0.00	0.00000					0.00
	110	Phone Estimate for (4) 235/65R16C General Grabber Tires HD, Mounted,		1.00	780.00000	Ea				780.00
	120	Wheel Inspection - included		4.00	0.00000	Ea				0.00
	130	Mike DeFalco - Warehouse		0.00	0.00000					0.00
1042000929	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/13/2019 11/12/2019	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
1042000930	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/13/2019 11/12/2019	C	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
1042000930										
******CONTINUED******										
	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
1042000931	12	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/13/2019	11/12/2019	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
1042000932	12	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/13/2019	11/12/2019	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
1042000933	12	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies - Operations			HISTORY	11/13/2019	11/12/2019	C	32.79
	100	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00	6.50000	PK	333036				6.50
	110	Post-it(R) Pop-up Notes, 3 x 3, Marseille Color Collection, 90 Sheets	1.00	16.34000	PK	272192				16.34
	120	Office Depot(R) Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack	1.00	4.56000	PK	308239				4.56
	130	Office Depot(R) Brand Perforated Legal Pads, 8 1/2 x 11 3/4, Legal Ruled, 50 Annette O'Connell - Operations	1.00	5.39000	DZN	305466				5.39
1042000934	12	GRAINGER001 Grainger WW Inc	Warehouse Supplies			HISTORY	11/13/2019	11/12/2019	C	35.24
	100	Grainger	0.00	0.00000						0.00
	110	Quote 43535393 dated 11/12/19	0.00	0.00000						0.00
	120	36J144 Intermediate Cable Tie, 9.8" pk of 1000	1.00	32.48000	Pkg					32.48
	130	4A416 Barricade Tape, Yellow/Black 1000ft x 3in	1.00	2.76000	roll					2.76
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Mike DeFalco - Warehouse	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
1042000935	12	GRAINGER001 Grainger WW Inc	Supplies - Painters			HISTORY	11/13/2019	11/12/2019	C	44.44
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43535345 dated 11/12/19	0.00	0.00000						0.00
	120	1XGF7 Job Bucket, Plastic, 25lb	2.00	22.22000	Ea					44.44
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
1042000936	12	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - Heating Element - Coventry			HISTORY	11/13/2019	11/12/2019	C	138.00
	100	Heritage Food Service	0.00	0.00000						0.00
	110	FWEEL 1500-120HT Heating Element for model PH1826-15	1.00	126.00000	Ea					126.00
	120	ESTIMATED SHIPPING	1.00	12.00000	Ea					12.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042000937	13	GRAINGER001 Grainger WW Inc	Custodial Supplies - North (wo#62911)			HISTORY	11/15/2019	11/13/2019	C	78.69
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43538049 dated 11/13/19	0.00	0.00000						0.00
	120	15C132 Double Coated Tape, 1/2" x 5 yd	1.00	36.95000	Ea					36.95
	130	30WM02 Super Glue, Heavy-Duty, Clear Gorilla Glue	1.00	4.94000	Ea					4.94
	140	40J771 Cable Tie Kit, Standard	1.00	15.95000	Ea					15.95
	150	49XX75 Handheld Flashlight, LED, 7600 Lumens	1.00	20.85000	Ea					20.85
	160	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	170	Mark Herron - Operations (North - wo#62911)	0.00	0.00000						0.00
1042000938	14	MCMASTER001 Mcmaster-Carr Supply Co	Fire Sprinkler Head - HBMS & Stock			HISTORY	11/15/2019	11/14/2019	C	371.88
	100	Mcmaster-Carr Supply	0.00	0.00000						0.00
	110	6496T212 Concealed Fire Sprinkler Head	12.00	28.49000	Ea					341.88
	120	ESTIMATED SHIPPING	1.00	30.00000	Ea					30.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042000939	14	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Canterbury			HISTORY	11/15/2019	11/14/2019 C	69.69
	100	Heritage Food Service Equip.		0.00	0.00000					0.00
	110	Gar 4528340 Garland Tube Assy		1.00	63.69000	Ea				63.69
	120	ESTIMATED SHIPPING		1.00	6.00000	Ea				6.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042000940	14	AUDIO EN000	Audio Engineering Inc	Service - Bernotas			HISTORY	11/15/2019	11/14/2019 C	1,368.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Trouble on the Notification Circuit on Fire Alarm System at Bernotas		1.00	1,368.00000	Ea				1,368.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000941	14	BUCK BRO000	Buck Bros Inc	Deflector Cable - Husmann (tractor)			HISTORY	11/15/2019	11/14/2019 C	86.50
	100	Buck Bros		0.00	0.00000					0.00
	110	Deflector Cable for Tractor at Husmann		1.00	86.50000	Ea				86.50
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042000942	04	NEUCO IN001	Neuco Inc	HVAC - HBMS			HISTORY	11/18/2019	11/04/2019 C	981.46
	100	Neuco		0.00	0.00000					0.00
	110	117117 3" Flange Cast Iron Circ Settr		1.00	896.46000	Ea				896.46
	120	ESTIMATED SHIPPING		1.00	85.00000	Ea				85.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1042000943	08	WEAVER H000	Weaver Holdings, LLC	Service - Coventry			HISTORY	11/19/2019	11/08/2019 C	1,760.00
	100	Weaver Holdings		0.00	0.00000					0.00
	110	Professional Services for 9/28/19 - 10/25/19 at Coventry - Air Monitoring		1.00	1,760.00000	Ea				1,760.00
	120	Dave Schuih - Operations		0.00	0.00000					0.00
	130	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
1042000944	15	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/18/2019	11/15/2019 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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000946	15	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/18/2019	11/15/2019	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
1042000947	15	MENARDS 002	Menards	Supplies - TBD			HISTORY	11/18/2019	11/15/2019	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
1042000948	15	AUTOMATI000	Automatic Building Controls, LL	Service - IP			HISTORY	11/18/2019	11/15/2019	C	1,560.00
	100	Automatic Building Controls		0.00	0.00000						0.00
	110	Hourly Rate for Service Tech - Indian Prairie (Room 21 & 30)		8.00	195.00000	Ea					1,560.00
	120	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1042000949	15	MENARDS 002	Menards	Tools - Jay Whittemore			HISTORY	11/18/2019	11/15/2019	C	198.98
	100	Menards		0.00	0.00000						0.00
	110	244-1275 Utility Knife Blades (pack of 50)		1.00	9.88000	pk					9.88
	120	561-3010 1-1/2" Paint Brushes		3.00	1.09000	Ea					3.27
	130	242-5872 Mason Bit Pack Rand Shank		2.00	14.97000	Ea					29.94
	140	252-2349 5/32" SDS Mason Short Bit		3.00	8.97000	Ea					26.91
	150	252-2308 3/16" SDS Mason Short Bit		3.00	6.48000	Ea					19.44
	160	236-2979 1/4" SDS Mason 6" Bit		3.00	5.97000	Ea					17.91
	170	252-2704 7/32" SDS Mason Short Bit		3.00	5.99000	Ea					17.97
	180	236-2982 5/16" SDS Mason 6" Bit		3.00	6.97000	Ea					20.91
	190	236-2995 3/8" SDS Mason 6" Bit		3.00	7.27000	Ea					21.81
	200	252-2353 Chisel SDS Mason Pointed		1.00	14.97000	Ea					14.97
	210	252-2366 Chisel SDS Mason Flat		1.00	15.97000	Ea					15.97
	220	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042000950	15	QUILL CO001	Quill Corporation Quill Corp.	Supplies - Print Shop			HISTORY	11/18/2019	11/15/2019	C	239.30
	100	Quill Brand Premium Rubber Bands #33, 3-1/2"L x 1/8"W, 1-lb Resealable Bag		5.00	6.99000	PK	901-790033				34.95
	110	Scotch Box Sealing Tape, 1.88"W x 109.3 Yards, Clear, 36 Rolls (313-48X100C)		1.00	96.99000	PK	901-256457BOX				96.99

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1042000950										
******CONTINUED******										
	120	Quill Brand Glue Sticks, 0.28 oz 4/Pack	1.00	2.99000	PK	901-10445Q				2.99
	130	Quill Brand Electronics Duster 10oz. Spray Can	1.00	11.99000	EA	901-712196				11.99
	140	2020 Quill Brand 22" x 17" Monthly Desk Pad, Black (52163-20)	1.00	5.99000	EA	901-QDM90MW20				5.99
	150	Sharpie Permanent Marker, Chisel Point, Black, 4/Pack (38264)	1.00	5.99000	PK	901-474351				5.99
	160	Sharpie Pro King Size Permanent Marker, Chisel Point, Black, 4/Pack (15661)	1.00	10.49000	PK	901-15661PP				10.49
	170	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black,	1.00	0.01000	DZ	386-GSM11BK				0.01
	180	Quill Brand Premium Rubber Bands, Postal Size #64, 3-1/2"L x 1/4"W, 1 lb Carl Hanson - Print Shop	10.00	6.99000	PK	901-790064				69.90
1042000951	15	SHARP WE000 Sharp Wear, Inc.	Coveralls - Cant, Gr, Hus, RBMS, Cov, West, WC, IP			HISTORY	11/18/2019	11/15/2019	C	754.00
	100	Sharp Wear	0.00	0.00000						0.00
	110	TV239 Coveralls, Brown w/embroidered logo (4) Med-Carlos V.-Canterbury,	8.00	85.50000	Ea					684.00
	120	ESTIMATED SHIPPING	1.00	70.00000	Ea					70.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1042000952	15	GRAINGER001 Grainger WW Inc	Velcro Roll - North (wo# 62617)			HISTORY	11/18/2019	11/15/2019	C	49.36
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43546312 dated 11/15/19	0.00	0.00000						0.00
	120	5JLE0 Reclosable Fastener, 2"W, 15' White	1.00	49.36000	Ea					49.36
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000953	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	EXPO Wipes - South & WC			HISTORY	11/18/2019	11/15/2019	C	184.64
	100	Expo - Marker Board Towlettes - Disposable Wet Wipes, 6 Pack	4.00	46.16000	EA	B007XZ1I9W				184.64

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1042000953										
******CONTINUED******										
		Mark Herron - Operations (2-Carlos F. -South, 2-Ricardo-WC)								
1042000954	15	SUPPLYWO000 Supplyworks	Cleaning Cart - WC			HISTORY	11/18/2019	11/15/2019	C	287.49
	100	The Home Depot Pro Institutiional formerly Supplyworks		0.00	0.00000					0.00
	110	Quote # 9T27 CART dated 11/15/19		0.00	0.00000					0.00
	120	RCP9T7200BK Rubbermaid Commercial Products High-Capacity Cleaning Cart		1.00	287.49000	Ea				287.49
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (WC)		0.00	0.00000					0.00
1042000955	15	SUPPLYWO000 Supplyworks	Cleaning Kit - Bernotas			OPEN	11/18/2019	11/15/2019	L	490.00
	100	The Home Depot Pro Institutional formerly Supplyworks		0.00	0.00000					0.00
	110	Quote dated 11/15/19 (per details below)		0.00	0.00000					0.00
	120	UNGCK047 UNGER DESK CLEANING KIT (includes 2' handle, 2 MD400 pads, mop		2.00	245.00000	Ea				490.00
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (Bernotas)		0.00	0.00000					0.00
1042000956	15	VANDERST000 Vanderstappen Land Surveying, I	Set Stakes-Glacier Ridge			HISTORY	11/19/2019	11/15/2019	C	850.00
	100	Set Line Stakes at Glacier Ridge--Invoice 49047 Attached		1.00	850.00000	Ea				850.00
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	Per Cathy Nelson Account s/b 20 E 000 2540 0310		0.00	0.00000					0.00
1042000957	18	MCMASTER001 Mcmaster-Carr Supply Co	Portable Gate - Bernotas			HISTORY	11/19/2019	11/18/2019	C	861.48
	100	Mcmaster-Carr Supply		0.00	0.00000					0.00
	110	6692T51 Portable Gate		1.00	786.48000	Ea				786.48
	120	ESTIMATED SHIPPING		1.00	75.00000	Ea				75.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
	140	This is a replacement gate for one that was accidently disposed of by		0.00	0.00000					0.00

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1042000958	18	NEUCO IN001 Neuco Inc	Pump - HBMS			HISTORY	11/19/2019	11/18/2019	C	6,767.12
	100	Neuco	0.00	0.00000						0.00
	110	Quote 079501 dated 10/30/19	0.00	0.00000						0.00
	120	F13011E4JAJ1L0DB19 Taco 44D 4"x3"20HP 1750RPM FI Pump Non Cancelable/Non	1.00	6,767.12000	Ea					6,767.12
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042000959	18	MCMASTER001 Mcmaster-Carr Supply Co	Tools - District Wide			HISTORY	11/19/2019	11/18/2019	C	228.49
	100	Mcmaster Carr Supply	0.00	0.00000						0.00
	110	5321A16 16 count Metric Sockets	1.00	113.00000	Ea					113.00
	120	7221A16 11 count SAE Sockets	1.00	95.49000	Ea					95.49
	130	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042000960	18	NAPA AUT001 NAPA Auto Parts	Vehicle Maint. Supplies - Trucks			HISTORY	11/19/2019	11/18/2019	C	150.00
	100	Supplies for Grounds Trucks - (5) bottles of def diesel treatment and (5)	1.00	150.00000	Ea					150.00
	110	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042000961	18	THE CARE000 The Care of Trees, Inc.	Service - Lundahl			HISTORY	11/19/2019	11/18/2019	C	1,080.00
	100	The Care of Trees	0.00	0.00000						0.00
	110	Quote # 20031218-1573835897 dated 11/15/19	0.00	0.00000						0.00
	120	Remove 16" dia boxelder & 10" dia mulberry tree at Lundahl (per details	1.00	1,080.00000	Ea					1,080.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042000962	18	THE CARE000 The Care of Trees, Inc.	Service - Lundahl			HISTORY	11/19/2019	11/18/2019	C	1,600.00
	100	The Care of Trees	0.00	0.00000						0.00
	110	Quote # 20031218-1573836260 dated 11/15/19	0.00	0.00000						0.00
	120	Remove (1) dead ash tree leaving over neighbor's fence at Lundahl (per	1.00	1,600.00000	Ea					1,600.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00

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1042000963	18	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/19/2019	11/18/2019	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
1042000964	18	MENARDS 002 Menards	Tools - District Wide			HISTORY	11/19/2019	11/18/2019	C	94.98
	100	Menards	0.00	0.00000						0.00
	110	2079005 Fini Advanced 2-gallon 125 PSI Portable Electric Hotdog Air Compressor	1.00	84.99000	Ea					84.99
	120	2074673 Tool Shop 1/4" NPT Steel Air Accessory Kit - 17 pieces	1.00	9.99000	Ea					9.99
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000965	18	STEINER 001 Steiner Electric	Electrical Supplies - Stock			HISTORY	11/19/2019	11/18/2019	C	997.30
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote # S006506413 dated 11/14/19	0.00	0.00000						0.00
	120	WM V5751 1G Flush Ext Adapter Ivory	10.00	7.90000	Ea					79.00
	130	WM V5744S 1G SW&RCPT Deep Box	10.00	19.87000	Ea					198.70
	140	WM V5744S-2 2G SW&RCPT Deep Box	10.00	23.43000	Ea					234.30
	150	WM V5748 1G SW&RCPT Box Ivory	10.00	8.84000	Ea					88.40
	160	WM V5748-2 2G SW&RCPT Box	10.00	15.94000	Ea					159.40
	170	WM V5744 1G SW&RCPT Box Ivory	5.00	21.03000	Ea					105.15
	180	WM V5744-2 2G SW&RCPT X-Deep Bx	5.00	26.47000	Ea					132.35
	190	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000966	19	GRAINGER001 Grainger WW Inc	HVAC Supplies - Lundahl			HISTORY	11/20/2019	11/19/2019	C	149.20
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43552032 dated 11/18/19	0.00	0.00000						0.00
	120	13E627 Test Lead, 18"	1.00	31.45000	Ea					31.45
	130	4PD26 Test Probes, Black/Red, 1000VDC, 10A, PR	1.00	19.74000	Ea					19.74
	140	4UU33 Room Air Cond Mtr, PSC, OAO, 1075 RPM	1.00	98.01000	Ea					98.01
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	160	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042000967	19	DREISILK001 Dreisilker Electric Motor Inc	Bearing for Boiler Pump - HBMS			HISTORY	11/20/2019	11/19/2019	C	37.75

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1042000967										
******CONTINUED******										
	100	Dreisilker Electric Motor		0.00	0.00000					0.00
	110	6208ZZ Shielded Bearing		1.00	34.25000	Ea				34.25
	120	ESTIMATED SHIPPING		1.00	3.50000	Ea				3.50
	130	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042000968	19	MENARDS 002 Menards	Supplies - TBD				OPEN	11/20/2019 11/19/2019	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
1042000969	19	MENARDS 002 Menards	Supplies - TBD				OPEN	11/20/2019 11/19/2019	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
1042000970	19	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/20/2019 11/19/2019	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
1042000971	19	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/20/2019 11/19/2019	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
1042000972	19	MENARDS 002 Menards	Supplies - TBD				HISTORY	11/20/2019 11/19/2019	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
1042000973	19	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas				HISTORY	11/20/2019 11/19/2019	C	957.00
	100	Total Systems Roofing		0.00	0.00000					0.00
	110	Roof Repair at Bernotas		1.00	957.00000	Ea				957.00
	120	David Tomczyk - Maintenance		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
1042000974	19	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - OPS/Maint			HISTORY	11/20/2019	11/19/2019	C	37.95
		Office Depot								
	100	Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00	7.84000	DZN	203349				7.84
	110	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	1.00	8.19000	DZN	451898				8.19
	120	BIC(R) Atlantis(TM) Retractable Ballpoint Pens, Medium Point, 1.0 mm,	1.00	8.93000	DZN	796611				8.93
	130	BIC(R) Atlantis(TM) Retractable Ballpoint Pens, Medium Point, 1.0 mm, Jay Whittemore - Maintenance	1.00	12.99000	DZN	322938				12.99
1042000975	19	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/20/2019	11/19/2019	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
1042000976	20	NEUCO IN001 Neuco Inc	HVAC Supplies - Canterbury			HISTORY	11/21/2019	11/20/2019	C	52.55
	100	Neuco	0.00	0.00000						0.00
	110	4MFC8755 Plastic Blower Wheel	1.00	47.55000	Ea					47.55
	120	ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000977	20	GUSTAVE 001 Gustave A Larson Co	HVAC Supplies - Stock			HISTORY	11/21/2019	11/20/2019	C	1,023.23
	100	Gustave A Larson	0.00	0.00000						0.00
	110	Quote # 2130373 dated 11/15/19	0.00	0.00000						0.00
	120	78833 Condensor Fin Whisk	4.00	3.32000	Ea					13.28
	130	MA-PT160 Pckt Therm -40 to 160 Use L 6220008	4.00	6.33000	Ea					25.32
	140	HW8X1/2Z 1000PK Drill In	1.00	27.67000	Ea					27.67
	150	HW8x3/4Z 1000PK HW8X3/4ZT Zip In Pk 1000 Screws	1.00	36.39000	Ea					36.39
	160	HW8X1Z 500PK HW8X1ZT Zip In PK 500 Screws	1.00	24.29000	Ea					24.29
	170	HW8X1-1/2W 250PK HW8X1 1/2ZWT White HD Zip In	1.00	25.50000	Ea					25.50
	180	5903265 RCO410RLY Cap Overld 1/3HPRelay Capacitor	3.00	11.84000	Ea					35.52

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1042000977										
******CONTINUED******										
	190	5903273 RCO810 RLY Cap Overld 1/12	3.00	15.31000	Ea					45.93
	200	RCO210 1/2 HP 115V 3IN1	3.00	19.59000	Ea					58.77
	210	A12-1506 Cut-In 38F39 CAP	5.00	73.56000	Ea					367.80
	220	FSR30201 30X20X1 Mediafiberglass Service Roll	6.00	17.32000	Ea					103.92
	230	4207-08 Ice Mach Clnr Gal	3.00	76.28000	Ea					228.84
	240	SHIPPING PER QUOTE	1.00	30.00000	Ea					30.00
	250	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000978	20	NEUCO IN000 Neuco Inc	HVAC Supplies - Bernotas			HISTORY	11/21/2019	11/20/2019	C	116.75
	100	Neuco	0.00	0.00000						0.00
	110	511-100-005 Low Water Cut Off	1.00	106.75000	Ea					106.75
	120	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042000979	20	REFRIGER000 Refrigeration Hardware Supply C	Food Service Supplies - Canterbury (juice cooler)			HISTORY	11/21/2019	11/20/2019	C	64.54
	100	Refrigeration Hardware Supply	0.00	0.00000						0.00
	110	Quote # 002939 dated 11/19/19	0.00	0.00000						0.00
	120	44-090 Gasket, 15-1/2" x 35" Comp AR082SVS / 0104036	2.00	29.27000	Ea					58.54
	130	ESTIMATED SHIPPING	1.00	6.00000	Ea					6.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000980	20	GRAINGER001 Grainger WW Inc	HVAC Supplies - North			HISTORY	11/21/2019	11/20/2019	C	159.90
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43559381 dated 11/20/19	0.00	0.00000						0.00
	120	12G541 Gasket, Grade EP, 4 In, EPDM	2.00	32.41000	Ea					64.82
	130	2XET4 Standard Coupling, 4", Iron, 1000 PSI	2.00	47.54000	Ea					95.08
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042000981	20	SAM'S CL001 Sam's Club	Misc. Supplies			HISTORY	11/21/2019	11/20/2019	C	250.00
	100	Misc. Supplies for Safety Meetings Nov. 25-26, 2019	1.00	250.00000	Ea					250.00

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
1042000981											
******CONTINUED******											
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	120	Please Return PO for Processing		0.00	0.00000						0.00
1042000982	20	SAM'S CL001 Sam's Club		Misc. Supplies			HISTORY	11/21/2019	11/20/2019	C	75.00
	100	Misc. Supplies for Safety Meetings Nov. 25-26, 2019		1.00	75.00000	Ea					75.00
	110	Renee Komosa - Operations		0.00	0.00000						0.00
	120	Please Return PO for Processing		0.00	0.00000						0.00
1042000983	20	AMLING D001 Amling Donuts, Inc		Breakfast Items for Nov 25 Staff Safety Training			HISTORY	11/21/2019	11/20/2019	C	75.00
	100	Breakfast Items for Nov. 25 Staff Safety Training - DO NOT EXCEED		1.00	75.00000	Ea					75.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000984	20	AMLING D001 Amling Donuts, Inc		Breakfast Items for Nov 26 Asbestos Training			HISTORY	11/21/2019	11/20/2019	C	75.00
	100	Breakfast Items for Nov. 26 Asbestos Training - DO NOT EXCEED		1.00	75.00000	Ea					75.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042000985	21	SCHOOL S004 School Specialty-Latta Div		Dis. Map Rail - Husmann			HISTORY	11/22/2019	11/21/2019	C	458.52
	100	School Specialty		0.00	0.00000						0.00
	110	Quote # 7791332004 dated 11/20/19		0.00	0.00000						0.00
	120	661710 Display Map Rail 1x10' - set of 6		3.00	152.84000	Ea					458.52
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Ae Phimmachack - Maintenance		0.00	0.00000						0.00
1042000986	21	LLOYD'S 001 Lloyd's Paint'n'Paper Inc		Paint & Supplies - District Wide			HISTORY	11/22/2019	11/21/2019	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

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1042000986										
******CONTINUED******										
	120	John Rueff - Maintenance		0.00	0.00000					0.00
1042000987	21	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - IP			HISTORY	11/22/2019	11/21/2019	C	777.40
	100	Warehouse Direct		0.00	0.00000					0.00
	110	Quote # 50221337-0 dated 11/20/19		0.00	0.00000					0.00
	120	614000 Receptacle, Napkin, Sanitar		12.00	63.50000	Ea				762.00
	130	6141 Liner, Fem Hygiene, BN		1.00	15.40000	Ea				15.40
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Mark Herron - Operations (IP)		0.00	0.00000					0.00
1042000988	21	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/22/2019	11/21/2019	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
1042000989	21	MENARDS 002 Menards	Supplies - TBD			HISTORY	11/22/2019	11/21/2019	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
1042000990	21	MEIERLAR001 Meier, Larry	Uniform Reimb. Pants - Larry Meier			HISTORY	11/22/2019	11/21/2019	C	119.94
	100	Larry L Meier		0.00	0.00000					0.00
	110	Uniform Reimbursement - (4 pairs of pants)		1.00	119.94000	Ea				119.94
	120	Larry Meier - Grounds		0.00	0.00000					0.00
1042000991	21	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas			HISTORY	11/22/2019	11/21/2019	C	1,850.00
	100	Total Systems Roofing		0.00	0.00000					0.00
	110	Quote dated 11/20/19		0.00	0.00000					0.00
	120	Roof Repair at Bernotas (per details on quote)		1.00	1,850.00000	Ea				1,850.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042000992	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	HVAC Supplies - District Wide			HISTORY	11/22/2019	11/21/2019	C	106.82

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1042000992										
******CONTINUED******										
	100	Uniweld 71 Welding Handle with A Hose Connections and Front Valves Dave Maycroft - Maintenance	1.00	106.82000	EA	B00FI1IN7I				106.82
1042000993	21	STEINER 001 Steiner Electric	Electrical Supplies - Stock			HISTORY	11/22/2019	11/21/2019	C	583.67
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote S006511476 dated 11/20/19	0.00	0.00000						0.00
	120	APP 837IN 4-IN SQ DBL DPLX RCPT CVR	50.00	1.15090	Ea					57.55
	130	LEV CR20-I IV DPLX RCPT NEMA5-20R	20.00	1.18000	Ea					23.60
	140	APP 4S1/2-DR 4X1-1/2D SQ BOX	50.00	1.51750	Ea					75.88
	150	HUBW 073031202 D/T STRAIN RELF .43-.54" " 1/2" "	20.00	19.49000	Ea					389.80
	160	APP CN-50 1/2 BUSHED NIPPLE	50.00	0.64430	Ea					32.22
	170	NER L-100 1/2 STEEL LOCKNUT	50.00	0.09230	Ea					4.62
	180	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000994	21	HOBART C000 Hobart Corporation	Food Service Supplies - WC & Stock			HISTORY	11/22/2019	11/21/2019	C	1,037.86
	100	Hobart Corp.	0.00	0.00000						0.00
	110	Quote per email dated 11/20/19	0.00	0.00000						0.00
	120	00-475811 120 volt sst board	1.00	469.92000	Ea					469.92
	130	00-289121 low water kit	2.00	238.97000	Ea					477.94
	140	ESTIMATED SHIPPING	1.00	90.00000	Ea					90.00
	150	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042000995	21	EXCELLEN000 Excellence & Quality	Aluminum Plates - Lundahl (FACS Rm 1)			HISTORY	11/22/2019	11/21/2019	C	440.00
	100	Excellence & Quality	0.00	0.00000						0.00
	110	Quote dated 11/20/19	0.00	0.00000						0.00
	120	approximately: (8) 23 1/2" x 23 1/2" Aluminum Plates (per details on quote)	1.00	440.00000	Ea					440.00
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042000996	21	DREISILK001 Dreisilker Electric Motor Inc	Freezer Fan Motor - Lundahl			HISTORY	11/22/2019	11/21/2019	C	125.00
	100	Dreisilker Electric Motor	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042000996											
******CONTINUED******											
	110	Freezer Fan Motor		1.00	125.00000	Ea					125.00
	120	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000						0.00
1042000997	22	INTEGRA 000 Integra Business Systems Inc		Ink & Masters - Print Shop			HISTORY	11/26/2019	11/22/2019	C	3,010.00
	100	Integra		0.00	0.00000						0.00
	110	S-6870U HD Black Ink		40.00	33.00000	Ea					1,320.00
	120	S-6872UA HD Master		20.00	72.00000	Ea					1,440.00
	130	ESTIMATED SHIPPING		1.00	250.00000	Ea					250.00
	140	Carl Hanson - Print Shop		0.00	0.00000						0.00
1042000998	22	NEUCO IN001 Neuco Inc		Actuator - North (boiler #2)			HISTORY	11/26/2019	11/22/2019	C	522.23
	100	Neuco		0.00	0.00000						0.00
	110	V4055A1098 Honeywell Gas Valve Actuator		1.00	477.23000	Ea					477.23
	120	ESTIMATED SHIPPING		1.00	45.00000	Ea					45.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042000999	22	NEUCO IN001 Neuco Inc		Actuators - Husmann (uni-vents)			HISTORY	11/26/2019	11/22/2019	C	758.06
	100	Neuco		0.00	0.00000						0.00
	110	LMB24-SR Belimo Actuator		2.00	133.03000	Ea					266.06
	120	LF24-SR Belimo Actuator		2.00	221.00000	Ea					442.00
	130	ESTIMATED SHIPPING		1.00	50.00000	Ea					50.00
	140	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042001000	22	MENARDS 002 Menards		Supplies - TBD			HISTORY	11/26/2019	11/22/2019	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
1042001001	22	MENARDS 002 Menards		Supplies - TBD			OPEN	11/26/2019	11/22/2019	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
1042001002	22	MENARDS 002 Menards		Supplies - TBD			HISTORY	11/26/2019	11/22/2019	C	50.00

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1042001002										
******CONTINUED******										
	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
1042001003	22	MENARDS 002 Menards	Supplies - TBD			OPEN	11/26/2019	11/22/2019	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
1042001004	22	ELEMENTA000 Elemental Solutions, LLC	Service - North & South			HISTORY	11/26/2019	11/22/2019	C	2,060.00
	100	Elemental Solutions	0.00	0.00000						0.00
	110	Quote dated 11/22/19	0.00	0.00000						0.00
	120	E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment	2.00	595.00000	Ea					1,190.00
	130	CL4000 System Conditioning Treatment	1.00	345.00000	Ea					345.00
	140	746-MS Corrosion Coupons and Analysis - Mild Steel - Pre-weighed	1.00	175.00000	Ea					175.00
	150	746-CU Corrosion Coupons and Analysis - Copper - Pre-weighed	2.00	175.00000	Ea					350.00
	160	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001005	22	ELEMENTA000 Elemental Solutions, LLC	Service - Bernotas, GR, Husmann, HBMS, WC			HISTORY	11/26/2019	11/22/2019	C	2,018.00
	100	Elemental Solutions	0.00	0.00000						0.00
	110	Quote dated 11/22/19	0.00	0.00000						0.00
	120	MB1010-05 Justeq - Stabilized Chlorine/Bromine Biocide	1.00	293.00000	Ea					293.00
	130	CL4000 System Conditioning Treatment	5.00	345.00000	Ea					1,725.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001006	25	STEINER 001 Steiner Electric	Tool - Maint. Truck			HISTORY	11/26/2019	11/25/2019	C	70.58
	100	Steiner Electric	0.00	0.00000						0.00
	110	Quote # S006513894 dated 11/22/19	0.00	0.00000						0.00
	120	MILW 48-20-7256 1-1/8x18 SDS BIT	1.00	70.58000	Ea					70.58
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00

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1042001007	25	WAREHOUS000 Warehouse Direct, Inc	Chair Glides - Bernotas & Stock			HISTORY	11/26/2019	11/25/2019	C	569.40
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote # 50221508-0 dated 11/22/19	0.00	0.00000						0.00
	120	138B Glider, Slip Over, Floor Saver	4.00	77.00000	Pkg					308.00
	130	137B Glide, Chair, 100/bx	4.00	65.35000	Pkg					261.40
	140	SHIPPING INCLUDED IN QUTOE	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (1 of ea for Bernotas, remainder for secure storage	0.00	0.00000						0.00
1042001008	25	HEARTLAN000 Heartland Cabinet Supply	Counter Top - North			OPEN	11/26/2019	11/25/2019	L	347.02
	100	Heartland Cabinet Supply	0.00	0.00000						0.00
	110	Quote # O-19-1923-001 dated 11/21/19	0.00	0.00000						0.00
	120	Counter Top for North (per details on quote)	1.00	347.02000	Ea					347.02
	130	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042001009	25	HEARTLAN000 Heartland Cabinet Supply	Counter Top for Bernotas			OPEN	11/26/2019	11/25/2019	L	625.70
	100	Heartland Cabinet Supply	0.00	0.00000						0.00
	110	Quote # O-19-1924-001 dated 11/21/19	0.00	0.00000						0.00
	120	Counter Top for Bernotas (per details on quote)	1.00	625.70000	Ea					625.70
	130	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042001010	25	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock			OPEN	11/26/2019	11/25/2019	P	1,020.24
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S507281649 dated 11/22/19	0.00	0.00000						0.00
	120	T/R+Jug 3M Super Tan/Red Connector	750.00	0.10700	Ea					80.25
	130	GE332MAX-G-N GE Lamp 74456 Electronic Ballast	50.00	11.17300	Ea					558.65
	140	230-DC2 Bridgeport 1/2 S/S EMT Conn	200.00	0.20036	Ea					40.07
	150	231-DC2 Bridgeport 3/4 S/S EMT Conn	50.00	0.33067	Ea					16.53
	160	241-DC Bridgeport 3/4 S/SCR EMt CPLG	50.00	0.36053	Ea					18.03
	170	TP404 THEPITT 4 SQ Box 1 1/2 D for Cond	50.00	0.75808	Ea					37.90
	180	TP403 THEPITT 4 SQ Outlet Box 2 1/8 DP 1/2 and 3/4 KO	25.00	1.25291	Ea					31.32
	190	TP410 THEPITT 4 SQ Box 1 1/2D 1/2 KO for Cond	20.00	1.53877	Ea					30.78

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
1042001010											
******CONTINUED******											
	200	1/2-EMT Conduit	300.00	0.42253	ft						126.76
	210	33+Super-3/4x66ft 3M Vinyl Tape 3/4" x 66'	10.00	5.41000	Ea						54.10
	220	501-DC2 Bridgeport 3/8 S/S Flex Conn	100.00	0.25854	Ea						25.85
	230	SHIPPING	1.00	0.00000	Ea						0.00
	240	Bob Friel - Maintenance	0.00	0.00000							0.00
1042001011	25	MIKE'S S000 Mike's Service Center Inc	Service - 2016 Ford Transit VIN # NMOLS6E72G1235436				HISTORY	11/26/2019	11/25/2019	C	500.00
	100	Mike's Service Center	0.00	0.00000							0.00
	110	Service on 2016 Ford Transit Connect VIN #NMOLS6E72G1235436 (oil change and	1.00	500.00000	Ea						500.00
	120	Doug Lozynski - Maintenance (pick up)	0.00	0.00000							0.00
1042001012	25	DLR GROU000 DLR Group, Inc.	2019 HLS Work				HISTORY	11/26/2019	11/25/2019	C	618.75
	100	Inv #0170056 Project 22-19103-01	1.00	618.75000	Ea						618.75
	110	Dave Schuh-Operations	0.00	0.00000							0.00
	120	Please Process Payment	0.00	0.00000							0.00
1042001013	26	NEUCO IN001 Neuco Inc	Overload Relay - Bernotas				HISTORY	12/02/2019	11/26/2019	C	105.01
	100	Neuco	0.00	0.00000							0.00
	110	P78260 Aaon Overload Relay	1.00	95.01000	Ea						95.01
	120	ESTIMATED SHIPPING	1.00	10.00000	Ea						10.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042001014	26	DREISILK001 Dreisilker Electric Motor Inc	Shaft Sleeve - HBMS				HISTORY	12/02/2019	11/26/2019	C	270.00
	100	Dreisilker Electric Motor	0.00	0.00000							0.00
	110	Quote per email dated 11/25/19	0.00	0.00000							0.00
	120	#1 Shaft Sleeve - Boiler Pump Motor	1.00	270.00000	Ea						270.00
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042001015	26	MENARDS 002 Menards	Tool - Maintenance				HISTORY	12/02/2019	11/26/2019	C	94.00
	100	Menards	0.00	0.00000							0.00
	110	5601584 Ladder Leveler	1.00	94.00000	Ea						94.00
	120	Jay Whittemore - Maintenance (pick up)	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
1042001016	26	ADAMS ST000 Adams Steel Service, Inc	Aluminum Flooring - WC (walk in cooler)			HISTORY	12/02/2019	11/26/2019	C	1,026.00
	100	Adams Steel Service	0.00	0.00000						0.00
	110	Quote dated 11/22/19	0.00	0.00000						0.00
	120	Formed Aluminum for Walk In Cooler at WC (per details on quote)	1.00	1,026.00000	Ea					1,026.00
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042001017	02	BUCHEMAT001 Buchert, Matthew	Uniform Reimbursement - Matthew Buchert -			HISTORY	12/05/2019	12/02/2019	C	526.93
	100	Uniform Reimbursement - Boots	1.00	236.98000	Ea					236.98
	105	Uniform Reimbursement - Jeans/Jacket	1.00	289.95000	Ea					289.95
	110	Matthew Buchert - Grounds	0.00	0.00000						0.00
1042001018	02	UNIQUE P001 Unique Products & Service Corp	Floor Matts - West (doors 10,13,14)			HISTORY	12/04/2019	12/02/2019	C	1,848.96
	100	Unique Products & Service	0.00	0.00000						0.00
	110	Quote # 378509 dated 11/19/19	0.00	0.00000						0.00
	120	208 Waterhog Diamond Mat in Charcoal 6x20	3.00	616.32000	Ea					1,848.96
	130	SHIPPING PER QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (West)	0.00	0.00000						0.00
1042001019	02	SKIRMONT000 Skirmont Mechanical Contractor	Service - WC			HISTORY	12/04/2019	12/02/2019	C	216.00
	100	Skirmont Mechanical	0.00	0.00000						0.00
	110	RPZ Repair at Woods Creek Elem.	1.00	216.00000	Ea					216.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001020	02	AUDIO EN000 Audio Engineering Inc	Service - Coventry			HISTORY	12/04/2019	12/02/2019	C	2,062.50
	100	Audio Engineering	0.00	0.00000						0.00
	110	Service to Fire Alarm System at Coventry (per details in email dated	1.00	2,062.50000	Ea					2,062.50
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001021	02	MENARDS 002 Menards	Supplies - TBD			HISTORY	12/04/2019	12/02/2019	C	100.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	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
1042001021										
******CONTINUED******										
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00
1042001022	02	P & M PA000 P & M Painting Company	Service - CORE			HISTORY	12/04/2019	12/02/2019	C	6,500.00
	100	P & M Painting Co.		0.00	0.00000					0.00
	110	Quote dated 12/2/19		0.00	0.00000					0.00
	120	Painting Service at CORE Office on 12/23/19 (per details on quote)		1.00	6,500.00000	Ea				6,500.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1042001023	02	OGDEN BL000 Ogden Blinds	Mini Blinds - HBMS (LMC Stairwell) wo# 62289			HISTORY	12/04/2019	12/02/2019	C	270.00
	100	Ogden Blinds		0.00	0.00000					0.00
	110	Quote #219 dated 12/1/19		0.00	0.00000					0.00
	120	Hunter Douglas 1" cebrity mini blinds - flex white (includes installation)		3.00	90.00000	Ea				270.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1042001024	02	SMITHERE000 Smithereen Pest Management Serv	Wildlife Removal Services - Coventry			HISTORY	12/04/2019	12/02/2019	C	85.00
	100	Order #2074592 Wildlife Removal Services at Coventry		1.00	85.00000	Ea				85.00
	110	Renee Komosa - Operations		0.00	0.00000					0.00
	120	SERVICE ALREADY PERFORMED		0.00	0.00000					0.00
1042001025	03	SOUND IN000 Sound Incorporated	Service - Canterbury			HISTORY	12/04/2019	12/03/2019	C	2,550.00
	100	Sound Inc.		0.00	0.00000					0.00
	110	Quote dated 10/29/19		0.00	0.00000					0.00
	120	Intercom upgrade for staff bathroom & teachers lounge at Canterbury (details		1.00	2,550.00000	Ea				2,550.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001026	03	HEARTLAN000 Heartland Cabinet Supply	Service - Lundahl			OPEN	12/04/2019	12/03/2019	L	3,238.00
	100	Heartland Cabinet Supply		0.00	0.00000					0.00
	110	Quote O-19-1925-001 dated 11/22/19		0.00	0.00000					0.00
	120	LMC Book Display at Lundahl (per details on quote)		1.00	3,238.00000	Ea				3,238.00

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
1042001026											
******CONTINUED******											
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001027	03	SUPPLYWO000 Supplyworks		Custodial Supplies - GR (T3 Scrubber parts)			HISTORY	12/04/2019	12/03/2019	C	285.58
	100	The Home Depot Pro Institutional formerly SupplyWorks		0.00	0.00000						0.00
	110	Quote 15609878 dated 11/22/19		0.00	0.00000						0.00
	120	CRBD12130 Deep Cycle Batt 12 Volt 130 AH		2.00	142.79000	Ea					285.58
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (GR)		0.00	0.00000						0.00
1042001028	03	AMAZON.C000 Amazon.com Services, Inc. Amazon		Tools - Maintenance			HISTORY	12/04/2019	12/03/2019	C	92.58
	100	Uniweld F58L Brass Welding Handle Adaptor"A" to"B" from"A" Connection LH		1.00	16.24000	EA	B00GYGJOVA				16.24
	110	Uniweld H32AB Oxyacetylene Twin Welding Hose, 12.5-Feet X 3/16-Inch		1.00	39.09000	EA	B00FX9RNMQ				39.09
	120	Hot Max 24011 Flashback Arrestor Set, Torch End		1.00	21.01000	EA	B005UUQJLY				21.01
	130	Uniweld F58R Brass Welding Handle Adaptor"A" to"B" from"A" Connection RH Dave Maycroft - Maintenance		1.00	16.24000	EA	B00GYGJQKE				16.24
1042001029	03	ALVARJES000 Alvarado, Jesus		Uniform Reimbursement - Boots			HISTORY	12/05/2019	12/03/2019	C	239.99
	100	Jesus Alvarado		0.00	0.00000						0.00
	110	Reimbursement for Boots from Red Wing		1.00	239.99000	Ea					239.99
	120	Jesus Alvarado - Grounds		0.00	0.00000						0.00
1042001030	03	ALVARJES000 Alvarado, Jesus		Uniform Reimbursement - Jeans			HISTORY	12/05/2019	12/03/2019	C	224.95
	100	Jesus Alvarado		0.00	0.00000						0.00
	110	Jeans		5.00	44.99000	Ea					224.95
	120	Jesus Alvarado - Grounds		0.00	0.00000						0.00
1042001031	03	BUCK BRO000 Buck Bros Inc		Skid Shoes - Grounds			HISTORY	12/04/2019	12/03/2019	C	282.56

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
1042001031											
******CONTINUED******											
	100	Buck Bros.		0.00	0.00000						0.00
	110	Set of 2 Skid Shoes for John Deere 540 Tractors		1.00	282.56000	Ea					282.56
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042001032	03	MENARDS 002 Menards	Supplies - TBD				HISTORY	12/04/2019	12/03/2019	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
1042001033	03	OTIS ELE000 Otis Elevator Company	Service - Coventry				HISTORY	12/04/2019	12/03/2019	C	1,211.00
	100	Otis Elevator		0.00	0.00000						0.00
	110	Service to the Lift at Coventry		1.00	1,211.00000	Ea					1,211.00
	120	Invoice # CY10919001		0.00	0.00000						0.00
	130	Please process for payment		0.00	0.00000						0.00
	140	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001034	03	FILTER S001 Filter Services Illinois	Filters - IP				HISTORY	12/04/2019	12/03/2019	C	605.70
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27753 dated 11/8/19		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 PER QUOTE (DIRECTLY TO INDIAN PRAIRIE ELEM)		1.00	10.00000	Ea					10.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042001034	03	FILTER S001 Filter Services Illinois	Filters - IP				REV HIST	12/04/2019	12/03/2019	L	605.70
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27753 dated 11/8/19		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001034											
******CONTINUED******											
	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 PER QUOTE (DIRECTLY TO INDIAN PRAIRIE ELEM)		1.00	10.00000	Ea					10.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042001035	03	FILTER S001 Filter Services Illinois	Filters - West				OPEN	12/04/2019	12/03/2019	L	441.49
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27755 dated 11/8/19		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
	160	SHIPPING PER QUOTE (Directly to: West Elem)		1.00	10.00000	Ea					10.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042001035	03	FILTER S001 Filter Services Illinois	Filters - West				REV HIST	12/04/2019	12/03/2019	L	441.49
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27755 dated 11/8/19		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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001035											
******CONTINUED******											
	150	13012481F 12x48x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	16.42000	Ea					49.26
	160	SHIPPING PER QUOTE (Directly to: West Elem)		1.00	10.00000	Ea					10.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042001036	03	FILTER S001 Filter Services Illinois		Filters - South			REV HIST	12/04/2019	12/03/2019	L	228.49
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27756 dated 11/8/19		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 PER QUOTE (Directly to South Elem)		1.00	10.00000	Ea					10.00
	180	Mark Herron - Operations		0.00	0.00000						0.00
1042001036	03	FILTER S001 Filter Services Illinois		Filters - South			HISTORY	12/04/2019	12/03/2019	C	228.49
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27756 dated 11/8/19		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

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001036											
******CONTINUED******											
	170	SHIPPING PER QUOTE (Directly to South Elem)		1.00	10.00000	Ea					10.00
	180	Mark Herron - Operations		0.00	0.00000						0.00
1042001037	03	FILTER S001 Filter Services Illinois		Filters - Bernotas			HISTORY	12/04/2019	12/03/2019	C	351.98
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27762 dated 11/8/19		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 17-1/4x34-1/4x1 (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 PER QUOTE (Directly to Richard Bernotas Middle School)		1.00	10.00000	Ea					10.00
	230	Mark Herron - Operations		0.00	0.00000						0.00
1042001037	03	FILTER S001 Filter Services Illinois		Filters - Bernotas			REV HIST	12/04/2019	12/03/2019	L	351.98
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27762 dated 11/8/19		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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001037											
******CONTINUED******											
	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 17-1/4x34-1/4x1 (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 PER QUOTE (Directly to Richard Bernotas Middle School)		1.00	10.00000	Ea					10.00
	230	Mark Herron - Operations		0.00	0.00000						0.00
1042001038	03	FILTER S001 Filter Services Illinois	Filters - Lundahl				OPEN	12/04/2019	12/03/2019	P	922.76
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27763 dated 11/8/19		0.00	0.00000						0.00
	120	13012201 12x20x1 Standard Capacity M8 Pleated Filter		8.00	3.02000	Ea					24.16
	130	1308M21H1F 8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	6.73000	Ea					33.65
	140	13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	15.16000	Ea					121.28
	150	13014241 14x24x1 Standard Capacity M8 Pleated Filter		28.00	5.06000	Ea					141.68
	160	13014301 14x30x1 Standard Capacity M8 Pleated Filter		14.00	6.39000	Ea					89.46

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001038											
******CONTINUED******											
	170	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea					56.49
	180	13015D65H1F 15-1/4x65-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	18.18000	Ea					90.90
	190	13014H30H1F 14-1/2x30-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	12.08000	Ea					36.24
	200	13013H53D1F 13-1/2x53-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	13.03000	Ea					104.24
	210	13015D75H1F 15-1/4x75-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	22.07000	Ea					22.07
	220	13015D52M1F 15-1/4x52-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	20.54000	Ea					41.08
	230	13014201 14x20x1 Standard Capacity M8 Pleated Filter		36.00	2.98000	Ea					107.28
	240	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.02000	Ea					32.08
	250	13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat		1.00	12.15000	Ea					12.15
	260	SHIPPING PER QUOTE (Directly to Lundahl Middle School)		1.00	10.00000	Ea					10.00
	270	Mark Herron - Operations		0.00	0.00000						0.00
1042001038	03	FILTER S001 Filter Services Illinois	Filters - Lundahl				REV HIST 12/04/2019 12/03/2019			L	922.76
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27763 dated 11/8/19		0.00	0.00000						0.00
	120	13012201 12x20x1 Standard Capacity M8 Pleated Filter		8.00	3.02000	Ea					24.16
	130	1308M21H1F 8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	6.73000	Ea					33.65
	140	13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	15.16000	Ea					121.28
	150	13014241 14x24x1 Standard Capacity M8 Pleated Filter		28.00	5.06000	Ea					141.68
	160	13014301 14x30x1 Standard Capacity M8 Pleated Filter		14.00	6.39000	Ea					89.46

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
1042001038										
******CONTINUED******										
	170	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	3.00	18.83000	Ea					56.49
	180	13015D65H1F 15-1/4x65-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	5.00	18.18000	Ea					90.90
	190	13014H30H1F 14-1/2x30-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00	12.08000	Ea					36.24
	200	13013H53D1F 13-1/2x53-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00	13.03000	Ea					104.24
	210	13015D75H1F 15-1/4x75-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00	22.07000	Ea					22.07
	220	13015D52M1F 15-1/4x52-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00	20.54000	Ea					41.08
	230	13014201 14x20x1 Standard Capacity M8 Pleated Filter	36.00	2.98000	Ea					107.28
	240	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00	8.02000	Ea					32.08
	250	13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00	12.15000	Ea					12.15
	260	SHIPPING PER QUOTE (Directly to Lundahl Middle School)	1.00	10.00000	Ea					10.00
	270	Mark Herron - Operations	0.00	0.00000						0.00
1042001039	03	ANDERSON005 Anderson Lock Co	Threshold - stock			HISTORY	12/04/2019	12/03/2019	C	30.00
	100	Anderson Lock	0.00	0.00000						0.00
	110	Quote # 350986 dated 12/3/19	0.00	0.00000						0.00
	120	42548 425 48 Alum 1/2 x 5 Saddle Threshold	1.00	30.00000	Ea					30.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042001040	03	FOLLETT 004 Follett Library Book Co	Asset Bar Codes			HISTORY	12/04/2019	12/03/2019	C	2,700.00
	95	Follett	0.00	0.00000						0.00
	100	Attached Barcode Order Form	0.00	0.00000						0.00
	110	Asset Barcodes-Yellow (1 sheet of 1,000)	30.00	90.00000	Sheet					2,700.00

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
1042001040										
******CONTINUED******										
	130	Dave Tomczyk-Maintenance	0.00	0.00000						0.00
1042001041	04	HERITAGE001 Heritage Food Service Equip	Heating Element - Bernotas & Coventry			HISTORY	12/05/2019	12/04/2019	C	279.50
	100	Heritage Food Service	0.00	0.00000						0.00
	110	FWEEL 350-120Ph or EL350/120Ph Heating Element	2.00	129.75000	Ea					259.50
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042001042	04	AUDIO EN000 Audio Engineering Inc	Service - North			HISTORY	12/05/2019	12/04/2019	C	1,628.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at North Elem. (per details in email)	1.00	1,628.00000	Ea					1,628.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001043	04	AUDIO EN000 Audio Engineering Inc	Service - Lundahl			HISTORY	12/05/2019	12/04/2019	C	312.50
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at Lundahl (per details in email)	1.00	312.50000	Ea					312.50
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001044	04	AUDIO EN000 Audio Engineering Inc	Service - WC			HISTORY	12/05/2019	12/04/2019	C	625.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at Woods Creek Elem. (per details in	1.00	625.00000	Ea					625.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001045	04	AUDIO EN000 Audio Engineering Inc	Service - HBMS			HISTORY	12/05/2019	12/04/2019	C	625.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at Hannah Beardsley Middle School (per	1.00	625.00000	Ea					625.00

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
1042001045											
******CONTINUED******											
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001046	04	AUDIO EN000	Audio Engineering Inc	Service - GR, HBMS, IP, LMS & South			HISTORY	12/05/2019	12/04/2019	C	2,875.50
	100	Audio Engineering		0.00	0.00000						0.00
	110	Quote per email		0.00	0.00000						0.00
	120	Service to the Fire Alarm System at the following schools: Glacier Ridge,		1.00	2,875.50000	Ea					2,875.50
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001047	04	SUPPLYWO000	Supplyworks	Custodial Supplies - Coventry (Clarke II Autoscrubber)			HISTORY	12/05/2019	12/04/2019	C	53.00
	100	Supplyworks		0.00	0.00000						0.00
	110	Quote 15710271 dated 12/2/19		0.00	0.00000						0.00
	120	9095637000 Gas Spring		1.00	53.00000	Ea					53.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Coventry)		0.00	0.00000						0.00
1042001048	04	LOWERY-M000	Lowery-McDonnell Company	CAPITAL REQUEST - EZ Fit Panel - IP (Room 14)			HISTORY	12/05/2019	12/04/2019	C	624.00
	100	Lowery-McDonnell		0.00	0.00000						0.00
	110	Quote dated 12/4/19		0.00	0.00000						0.00
	120	EZ Fit Panel: 44-1/4"H x 143-1/2" L		1.00	374.00000	Ea					374.00
	130	SHIPPING PER QUOTE		1.00	250.00000	Ea					250.00
	140	Dave Schuh - Operations (IP - Room 14)		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1042001049	22	JOHNSON 001	Johnson Controls Fire Protectio	Service - HBMS			OPEN	12/20/2019	11/22/2019	L	29,139.00
	100	Johnson Controls Fire Protection		0.00	0.00000						0.00
	110	Quote # P39715-000131 dated 11/22/19		0.00	0.00000						0.00
	120	Fire Panel Upgrade at HBMS (per End of Life Notice) (per details on quote)		1.00	29,139.00000	Ea					29,139.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1042001050	25	HOME DEP001 Home Depot	Air Compressor - Grounds Shed			HISTORY	12/05/2019	11/25/2019	C	1,349.99
	100	Home Depot	0.00	0.00000						0.00
	110	Order # WA49376728 dated 11/22/19	0.00	0.00000						0.00
	120	Dewalt 80 gal. Stationary Electric Air Compressor	1.00	1,349.99000	Ea					1,349.99
	130	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042001051	22	JOHNSON 001 Johnson Controls Fire Protectio	Service - WC			OPEN	12/18/2019	11/22/2019	L	24,894.00
	100	Johnson Controls Fire Protection	0.00	0.00000						0.00
	110	Quote # P39715-000130 dated 11/22/19	0.00	0.00000						0.00
	120	Fire Panel Upgrade at Woods Creek (per End of Life Notice) (per details on	1.00	24,894.00000	Ea					24,894.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001052	04	PRO COM 000 Pro Com Systems	Service - West			HISTORY	12/05/2019	12/04/2019	C	4,437.00
	100	Pro Com Systems	0.00	0.00000						0.00
	110	Service to Intercom at West Elem.	1.00	4,437.00000	Ea					4,437.00
	120	Invoice # 1341568	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042001053	04	STATE FI001 State Fire Marshall	Service - Multiple Locations			HISTORY	12/05/2019	12/04/2019	C	350.00
	100	State Fire Marshall	0.00	0.00000						0.00
	110	Boiler Inspections	1.00	350.00000	Ea					350.00
	120	Invoice # 9622816	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042001054	04	STATE FI001 State Fire Marshall	Service - Multiple Locations			HISTORY	12/05/2019	12/04/2019	C	210.00
	100	State Fire Marshall	0.00	0.00000						0.00
	110	Boiler Inspections	1.00	210.00000	Ea					210.00
	120	Invoice # 9622755	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042001055	04	HUBERT C001 Hubert Company LLC	Lunch Tray - Stock			HISTORY	12/05/2019	12/04/2019	C	2,275.00
	100	Hubert Company	0.00	0.00000						0.00

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1042001055										
******CONTINUED******										
	110	98071 Camwear Lunch Tray - Color: Cranberry	10.00	215.00000	Cs					2,150.00
	120	ESTIMATED SHIPPING	1.00	125.00000	Ea					125.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001056	04	PRO COM 000 Pro Com Systems	Service - Lundahl			HISTORY	12/05/2019	12/04/2019	C	2,733.00
	100	Pro Com Systems	0.00	0.00000						0.00
	110	Service to Intercom System at Lundahl	1.00	2,733.00000	Ea					2,733.00
	120	Invoice # 1341567	0.00	0.00000						0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042001057	05	BK'S SHA000 Bk's Sharpening Service	Service - Grounds (sharpen blades)			OPEN	12/05/2019	12/05/2019	P	82.00
	100	BK's Sharpening Service	0.00	0.00000						0.00
	110	Sharpen 11 Chain Saw Blades	1.00	82.00000	Ea					82.00
	120	Sean Smith - Grounds (drop off/pick up)	0.00	0.00000						0.00
1042001058	05	HEARTLAN000 Heartland Cabinet Supply	Service - South			OPEN	12/05/2019	12/05/2019	L	4,910.00
	100	Heartland Cabinet Supply	0.00	0.00000						0.00
	110	Quote # O-19-1927-001 dated 11/22/19	0.00	0.00000						0.00
	120	LMC Casework for South (per details on quote)	1.00	4,910.00000	Ea					4,910.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001059	05	SOUND IN000 Sound Incorporated	Door Controller - Multiple Loc & Stock			OPEN	12/05/2019	12/05/2019	L	4,272.05
	100	Sound Inc.	0.00	0.00000						0.00
	110	Quote dated 12/4/19	0.00	0.00000						0.00
	120	Brivo B-ACS300-A ACS300 IP Door Controller (per quote)	5.00	813.45000	Ea					4,067.25
	130	SHIPPING/HANDLING/WARRANTY (per quote)	1.00	204.80000	Ea					204.80
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001060	05	MENARDS 002 Menards	Supplies - TBD			HISTORY	12/05/2019	12/05/2019	C	100.00

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1042001060										
******CONTINUED******										
	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
1042001061	05	FILTER S001 Filter Services Illinois	Filters - GR				HISTORY 12/05/2019	12/05/2019	C	769.43
	100	Filter Services		0.00	0.00000					0.00
	110	Quote # Q27760 dated 11/8/19		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 Filter		2.00	7.43000	Ea				14.86
	190	1308M21H1F 8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	6.73000	Ea				6.73
	200	1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	5.58000	Ea				5.58
	210	SHIPPING PER QUOTE (directly to Glacier Ridge Elem)		1.00	10.00000	Ea				10.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
1042001062	05	FILTER S001 Filter Services Illinois	Filters - Coventry				HISTORY 12/09/2019	12/05/2019	C	65.20
	100	Filter Services		0.00	0.00000					0.00
	110	Quote # Q28090 dated 12/4/19		0.00	0.00000					0.00
	120	11014301 14x30x1 Fiberglass Disposable Filter		24.00	2.30000	Ea				55.20
	130	SHIPPING PER QUOTE (directly to Coventry Elem)		1.00	10.00000	Ea				10.00

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
1042001062										
******CONTINUED******										
	140	Mark Herron - Operations		0.00	0.00000					0.00
1042001063	05	FILTER S001 Filter Services Illinois	Filters - Canterbury			HISTORY	12/09/2019	12/05/2019	C	458.19
	100	Filter Services		0.00	0.00000					0.00
	110	Quote # Q27759 dated 11/8/19		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 PER QUOTE (directly to Canterbury Elem)		1.00	10.00000	Ea				10.00
	200	Mark Herron - Operations		0.00	0.00000					0.00
1042001064	05	FILTER S001 Filter Services Illinois	Filters - Husmann			HISTORY	12/09/2019	12/05/2019	C	763.68
	100	Filter Services		0.00	0.00000					0.00
	110	Quote # Q27758 dated 11/8/19		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		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

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
1042001064										
******CONTINUED******										
	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
	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 PER QUOTE (directly to Husmann Elem)		1.00	10.00000	Ea				10.00
	220	Mark Herron - Operations		0.00	0.00000					0.00
1042001065	05	CHICAGO 032 Chicago Kiln Service, Inc.	Kiln Shelves - West				HISTORY 12/09/2019	12/05/2019	C	391.00
	100	Chicago Kiln Service		0.00	0.00000					0.00
	110	Quote # 25637 dated 12/5/19		0.00	0.00000					0.00
	120	11373J Kiln Shelf. Skutt 1218.Half Octagon, 26" x 13" x 1" cone 10		4.00	74.00000	Ea				296.00
	130	DELIVERY		1.00	95.00000	Ea				95.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
	150	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00
1042001066	05	FILTER S001 Filter Services Illinois	Filters - North				HISTORY 12/09/2019	12/05/2019	C	339.77
	100	Filter Services		0.00	0.00000					0.00
	110	Quote Q27757 dated 11/8/19		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		8.00	18.83000	Ea				150.64
	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001066											
******CONTINUED******											
	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 PER QUOTE (directly to North Elem)		1.00	10.00000	Ea					10.00
	220	Mark Herron - Operations		0.00	0.00000						0.00
1042001067	05	FILTER S001 Filter Services Illinois	Filters - WC				HISTORY	12/09/2019	12/05/2019	C	746.96
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q27761 dated 11/8/19		0.00	0.00000						0.00
	120	13010E60M1F 10x60-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		28.00	18.46000	Ea					516.88
	130	13010361F 10x36-3/4x1 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	1309241F 9x24x1 Standard Capacity M8 Pleated Filter		2.00	7.57000	Ea					15.14
	160	1308M33M1F 8-3/4x33-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	7.67000	Ea					23.01
	170	1308M32E1F 8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	8.21000	Ea					41.05
	180	1308M33M1F 8-3/4x33-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	7.67000	Ea					23.01
	190	1308P19B1F 8-7/8x19-1/8x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	6.61000	Ea					19.83
	200	1308M24E1F 8-3/4x24x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	7.57000	Ea					22.71
	210	SHIPPING PER QUOTE (directly to Woods Creek Elem)		1.00	10.00000	Ea					10.00

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
1042001067											
******CONTINUED******											
	220	Mark Herron - Operations	0.00	0.00000							0.00
1042001068	05	SAM'S CL001 Sam's Club	Supplies				HISTORY	12/09/2019	12/05/2019	C	100.00
	100	Supplies - DO NOT EXCEED	1.00	100.00000	Ea						100.00
	110	Renee Komosa - Operations	0.00	0.00000							0.00
	170	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1042001069	05	PAPA SAV001 Papa Saverios Pizza	Ops Lunch				HISTORY	12/09/2019	12/05/2019	C	205.92
	100	12/20/19 OPERATIONS LUNCH, 221 LIBERTY ROAD - DO NOT EXCEED	1.00	205.92000	Ea						205.92
	110	Renee Komosa - Operations	0.00	0.00000							0.00
	120	ORDER PLACED WITH ANDREW - CONFIRMING PURCHASE ORDER	0.00	0.00000							0.00
1042001070	06	FERGUSON000 Ferguson Enterprises, Inc.	Vac Breaker - Lundahl				HISTORY	12/09/2019	12/06/2019	C	92.13
	100	Ferguson Enterprises	0.00	0.00000							0.00
	110	3/4" Vac Breaker	1.00	92.13000	Ea						92.13
	120	Ae Phimmackack - Maintenance (pick up)	0.00	0.00000							0.00
1042001071	06	MENARDS 002 Menards	Supplies - TBD				OPEN	12/09/2019	12/06/2019	P	100.00
	100	Menards	0.00	0.00000							0.00
	110	NOT TO EXCEED - Supplies	1.00	100.00000	Ea						100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000							0.00
1042001072	06	THERMOSY001 Thermosystems, Inc	HVAC Supplies - Canterbury & North				HISTORY	12/09/2019	12/06/2019	C	158.92
	100	Thermosystems	0.00	0.00000							0.00
	110	Quote 0079806 dated 12/5/19	0.00	0.00000							0.00
	120	105687401 WHL PL 1.25"Dx8.25"Wx8.12" OK CW Blower Wheel	4.00	39.73000	Ea						158.92
	130	SHIPPING TBD	1.00	0.00000	Ea						0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000							0.00
1042001073	06	FERGUSON000 Ferguson Enterprises, Inc.	supplies - Bernotas				HISTORY	12/09/2019	12/06/2019	C	131.88
	100	Ferguson	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
1042001073										
******CONTINUED******										
	110	WRK009M2T LFNP 3/4" 00972 Total Replacement Kit	1.00	131.88000	Ea					131.88
	120	Ae Phimmachack - Maintenance (pick up)	0.00	0.00000						0.00
1042001075	09	DREISILK001 Dreisilker Electric Motor Inc	Blower Motor - Canterbury			HISTORY	12/10/2019	12/09/2019	C	257.10
	100	Dreisilker Electric Motor	0.00	0.00000						0.00
	110	Blower Motor	1.00	257.10000	Ea					257.10
	120	Dave Maycroft - Maintenance (pick up)	0.00	0.00000						0.00
1042001076	09	NEUCO IN001 Neuco Inc	HVAC Supplies - Switch - Bernotas			HISTORY	12/10/2019	12/09/2019	C	62.98
	100	Neuco	0.00	0.00000						0.00
	110	P21460 Limit Switch	2.00	28.49000	Ea					56.98
	120	ESTIMATED SHIPPING	1.00	6.00000	Ea					6.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042001077	09	FILTER S001 Filter Services Illinois	Filters - HBMS			REV HIST	12/10/2019	12/09/2019	L	1,107.58
	100	Filter Services	0.00	0.00000						0.00
	110	Quote # Q27754 dated 11/8/19	0.00	0.00000						0.00
	120	1301060H1F 10x60-1/2x1 Standard Capacity M8 Pleated Filter	15.00	18.83000	Ea					282.45
	130	13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	23.00	15.16000	Ea					348.68
	140	13010E72H1F 10x72-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	12.00	18.46000	Ea					221.52
	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	FREIGHT PER QUOTE (directly to Hannah Beardsley Middle School)	1.00	10.00000	Ea					10.00
	180	Mark Herron - Operations	0.00	0.00000						0.00
1042001077	09	FILTER S001 Filter Services Illinois	Filters - HBMS			HISTORY	12/10/2019	12/09/2019	C	1,107.58
	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
1042001077											
******CONTINUED******											
	110	Quote # Q27754 dated 11/8/19		0.00	0.00000						0.00
	120	1301060H1F 10x60-1/2x1 Standard Capacity M8 Pleated Filter		15.00	18.83000	Ea					282.45
	130	13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		23.00	15.16000	Ea					348.68
	140	13010E72H1F 10x72-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		12.00	18.46000	Ea					221.52
	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	FREIGHT PER QUOTE (directly to Hannah Beardsley Middle School)		1.00	10.00000	Ea					10.00
	180	Mark Herron - Operations		0.00	0.00000						0.00
1042001078	09	P & M PA000 P & M Painting Company	Service - CORE				HISTORY	12/10/2019	12/09/2019	C	1,445.00
	100	P & M Painting		0.00	0.00000						0.00
	110	Quote dated 12/9/19		0.00	0.00000						0.00
	120	Labor & Materials needed to repair and paint drywall corners and window		1.00	1,445.00000	Ea					1,445.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
1042001079	09	MENARDS 002 Menards	Supplies - TBD				OPEN	12/10/2019	12/09/2019	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
1042001080	09	MENARDS 002 Menards	Supplies - TBD				HISTORY	12/10/2019	12/09/2019	C	100.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042001081	09	MENARDS 002 Menards	Supplies - TBD				HISTORY	12/10/2019	12/09/2019	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00

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1042001081										
******CONTINUED******										
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042001082	10	MENARDS 002 Menards	Magic Sliders - West			HISTORY	12/10/2019	12/10/2019	C	174.40
	100	Menards	0.00	0.00000						0.00
	110	Magic Sliders 4"x3" Furniture Sliders (4 pack)	5.00	14.99000	Ea					74.95
	120	Magic Sliders 4" Round Furniture Sliders (4 pack)	5.00	19.89000	Ea					99.45
	130	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042001083	10	WAREHOUS000 Warehouse Direct, Inc	Grafiti Cleaner - HBMS,LMS,IP,South,West,RBMS			HISTORY	12/10/2019	12/10/2019	C	135.90
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote # 50222622-0 dated 12/9/19	0.00	0.00000						0.00
	120	40903 MOT Cleaner, Pen Grafiti Remover (6 bottles per case)	2.00	67.95000	Cs					135.90
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (2 btls each: HBMS, LMS, IP, SOUTH, WEST, RBMS)	0.00	0.00000						0.00
1042001084	10	MENARDS 002 Menards	Supplies - TBD			OPEN	12/10/2019	12/10/2019	P	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042001085	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	12/10/2019	12/10/2019	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
1042001086	10	MENARDS 002 Menards	Supplies - TBD			OPEN	12/10/2019	12/10/2019	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
1042001087	10	EMEDCO 001 Emedco		Signage - Bernotas			HISTORY	12/10/2019	12/10/2019	C	48.73
	100	Emedco		0.00	0.00000						0.00
	110	Quote # 25887011 dated 12/9/19		0.00	0.00000						0.00
	120	Custom Engraved Sign 4"H x 12"W white lettering on red background wording:		1.00	38.78000	Ea					38.78
	130	ESTIMATED SHIPPING PER QUOTE		1.00	9.95000	Ea					9.95
	140	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042001088	10	AMAZON.C000 Amazon.com Services, Inc.		Deck Boxes - GR			HISTORY	12/10/2019	12/10/2019	C	319.98
		Amazon									
	100	Lifetime 60040 Deck Box, 130 Gallon, Desert Sand		2.00	159.99000	EA	B004Q0B4UU				319.98
		Mark Herron - Operations (GR)									
1042001089	10	MENARDS 002 Menards		Supplies - TBD			HISTORY	12/10/2019	12/10/2019	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
1042001090	10	CRESCENT001 Crescent Electrical Supply		Lights - Husmann (gym)			HISTORY	12/10/2019	12/10/2019	C	2,642.00
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S507325098 dated 12/5/19		0.00	0.00000						0.00
	120	IBE-18LM-MVOLT-40K Lithonia 137W High/Low Bay Fixture		16.00	150.00000	Ea					2,400.00
	130	IBAC120M100 Lithonia Mounting Cable		16.00	15.12500	Ea					242.00
	140	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042001091	10	ADAMS EN001 Adams Enterprises Inc		Service - Plow on 2013 Chevy PU VIN:0143			HISTORY	12/10/2019	12/10/2019	C	350.00
	100	Adams Enterprises		0.00	0.00000						0.00
	110	Repair Lights on Western Plow on 2013 Chevy PU VIN # 1GC0KZCG3DF120143		1.00	350.00000	Ea					350.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1042001092	10	MATRIX G000 Matrix Glass Inc		Wire Glass Panel - Lundahl			REV HIST	12/10/2019	12/10/2019	L	50.00
	100	Matrix Glass		0.00	0.00000						0.00
	110	Approx. cost for 1/4 x 22-7/8 x 22-7/8 Wire Glass Panel		1.00	50.00000	Ea					50.00

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1042001092										
******CONTINUED******										
	120	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042001092	10	MATRIX G000 Matrix Glass Inc	Wire Glass Panel - Lundahl			HISTORY	12/10/2019	12/10/2019	C	208.00
	100	Matrix Glass	0.00	0.00000						0.00
	110	Approx. cost for 1/4 x 22-7/8 x 22-7/8 Wire Glass Panel	1.00	208.00000	Ea					208.00
	120	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042001093	10	H.K.S. S001 H.K.S. Systems	Lock Supplies - Cov & Bernotas			OPEN	12/10/2019	12/10/2019	L	96.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Cylinder Core	1.00	58.00000	Ea					58.00
	120	Cylinder Repin	1.00	38.00000	Ea					38.00
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042001094	10	EXCELLEN000 Excellence & Quality	Aluminum Plates - HBMS (FACS #119) & LMS (Science Lab #6)			OPEN	12/10/2019	12/10/2019	L	815.00
	100	Excellence & Quality	0.00	0.00000						0.00
	110	Quote Date: 14:36 rec'd 12/10/19	0.00	0.00000						0.00
	120	Approx (15) 23-3/4" x 23-3/4" Aluminum Plates	1.00	815.00000	Ea					815.00
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042001095	10	HOBART C000 Hobart Corporation	URGENT - Food Service Supplies - Thermometer - WC &			HISTORY	12/10/2019	12/10/2019	C	277.28
	100	Hobart Corp.	0.00	0.00000						0.00
	110	Quote per email dated 12/10/19	0.00	0.00000						0.00
	120	00-437041-00004 Thermometer, Wash	2.00	129.64000	Ea					259.28
	130	SHIPPING UPS GROUND PER EMAIL	1.00	18.00000	Ea					18.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042001096	10	TESTING 001 Testing Service Corporation	Geotechnical Services at Coventry Elementary			HISTORY	12/10/2019	12/10/2019	C	7,328.00
	100	Invoice #IN115278 - Geotechnical Services at Coventry Elementary	1.00	7,328.00000	Ea					7,328.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00

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1042001096										
******CONTINUED******										
	120	Please Process Payment		0.00	0.00000					0.00
1042001097	10	AUTOMATI000 Automatic Building Controls, LL	Security-Coventry			OPEN	12/10/2019	12/10/2019	L	30,000.00
	100	Budgeted Cost to Perform Services on Proposal for Coventry Elementary School		1.00	30,000.00000 Ea					30,000.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1042001098	10	AUDIO EN000 Audio Engineering Inc	Service - Bernotas			HISTORY	12/10/2019	12/10/2019	C	14,916.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Quote per email dated 12/10/19		0.00	0.00000					0.00
	120	Service to the fire Alarm System at Bernotas (per details in quote)		1.00	14,916.00000 Ea					14,916.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001099	10	AUDIO EN000 Audio Engineering Inc	Service - West			HISTORY	12/10/2019	12/10/2019	C	1,035.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Quote email dated 12/10/19		0.00	0.00000					0.00
	120	Service to the Cafeteria Sound System (per details in email)		1.00	1,035.00000 Ea					1,035.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001100	10	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies - OPS			HISTORY	12/10/2019	12/10/2019	C	85.33
	100	Office Depot(R) Erasable Highlighters With Chisel Tips, Assorted Colors, Pack		1.00	4.39000 PK	738717				4.39
	110	Office Depot(R) Brand Heavy-Duty Easy-To-Load Slant D-Ring View Binder,		5.00	10.19000 EA	1385974				50.95
	120	Lexar(R) JumpDrive(R) TwistTurn2 USB 2.0 Flash Drives, 32GB, Pack Of 3 Flash Annette O'Connell - Operations		1.00	29.99000 EA	2286021				29.99
1042001101	11	HERITAGE001 Heritage Food Service Equip	Food Service Supplies - Bernotas			OPEN	12/12/2019	12/11/2019	P	485.32
	100	Heritage Food Service		0.00	0.00000					0.00
	110	HOB00-271 838 3/4 Solenoid Valve Rebuild Kit		2.00	222.66000 Ea					445.32

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
1042001101											
******CONTINUED******											
	120	ESTIMATED SHIPPING	1.00	40.00000	Ea						40.00
	130	Jim Rueff - Maintenance	0.00	0.00000							0.00
1042001102	11	REFRIGER000 Refrigeration Hardware Supply C	Hinge - Lundahl (walk in freezer)				HISTORY	12/12/2019	12/11/2019	C	189.90
	100	Refrigeration Hardware Supply	0.00	0.00000							0.00
	110	Quote # 011467 dated 12/10/19	0.00	0.00000							0.00
	120	40-375 Hinge, Flush w/Spring Chrome	2.00	88.49000	Ea						176.98
	130	Discount (per quote)	1.00	-7.08000	Ea						-7.08
	140	SHIPPING (via 2 day air- price per email)	1.00	20.00000	Ea						20.00
	150	Jay Whittemore - Maintenance	0.00	0.00000							0.00
1042001103	12	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - West				HISTORY	12/16/2019	12/12/2019	C	535.12
	100	Ferguson Enterprises	0.00	0.00000							0.00
	110	Quote B212537 dated 12/12/19	0.00	0.00000							0.00
	120	FNWX432K LF 2 BRS PXP FP BV WTR	1.00	167.51000	Ea						167.51
	130	NPC604LDK LF 2X2 PXM ADPT LD	2.00	49.30500	Ea						98.61
	140	NPC607LDK LF 2 PXP 90 ELL LD	1.00	36.95100	Ea						36.95
	150	NPC606LDK LF 2 PXP 45 ELL LD	1.00	31.49700	Ea						31.50
	160	LHARDK10 2 X 10 L HARD COP TUBE	20.00	10.02728	Ea						200.55
	170	Ae Phimmachack - Maintenance (pick up)	0.00	0.00000							0.00
1042001104	12	MENARDS 002 Menards	Supplies - TBD				OPEN	12/16/2019	12/12/2019	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
1042001105	12	MENARDS 002 Menards	Supplies - TBD				OPEN	12/16/2019	12/12/2019	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
1042001106	12	MENARDS 002 Menards	Supplies - TBD				OPEN	12/16/2019	12/12/2019	L	100.00
	100	Menards	0.00	0.00000							0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001106											
******CONTINUED******											
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042001107	12	MENARDS 002 Menards		Supplies - TBD			OPEN	12/18/2019	12/12/2019	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
1042001108	12	DREISILK001 Dreisilker Electric Motor Inc		Pump Motor - HBMS			HISTORY	12/16/2019	12/12/2019	C	1,150.31
	100	Dreisilker Electric Motor		0.00	0.00000						0.00
	110	Quote CK121219-D47 dated 12/12/19		0.00	0.00000						0.00
	120	Marathon CAT# E909, 20HP, 1800RPM, 256T, ODP, 200V Replacement for Baldor		1.00	1,150.31000	Ea					1,150.31
	130	SHIPPING TBD (per quote)		1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042001109	12	ACTION C001 Action Cleaners, Inc		Service - GR			HISTORY	12/16/2019	12/12/2019	C	248.67
	100	ACR, Inc. Action Cleaners		0.00	0.00000						0.00
	110	Quote - Report dated 12/11/19		0.00	0.00000						0.00
	120	Remediation at Glacier Ridge (per details in report)		1.00	248.67000	Ea					248.67
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001110	12	ACTION C001 Action Cleaners, Inc		Service - North			HISTORY	12/16/2019	12/12/2019	C	5,108.92
	100	ACR, Inc. Action Cleaners		0.00	0.00000						0.00
	110	Quote - Report dated 12/11/19		0.00	0.00000						0.00
	120	Remediation at North (per details in report)		1.00	5,108.92000	Ea					5,108.92
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001111	12	SUPPLYWO000 Supplyworks		Custodial Supplies - Bernotas (SC750 Scrubber)			HISTORY	12/16/2019	12/12/2019	C	96.00
	100	The Home Depot Pro Institutional formerly Supplyworks		0.00	0.00000						0.00
	110	Quote 15907454 dated 12/12/19		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
1042001111											
******CONTINUED******											
	120	56384513 Squeegee Bracket Kit	1.00	96.00000	Ea						96.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (Bernotas)	0.00	0.00000							0.00
1042001112	16	LAKELAND001 Lakeland Communications, Inc	VX-231 Charging Cord-North				HISTORY	12/16/2019	12/16/2019	C	18.40
	100	Invoice #LC28435 - PA-42B Vertex VX-231 Power Cord	1.00	10.00000	Ea						10.00
	110	Shipping	1.00	8.40000	Ea						8.40
	120	Please process payment	0.00	0.00000							0.00
1042001113	16	RAPTOR T000 Raptor Technologies, LLC	Visitor Management Equipment				HISTORY	12/16/2019	12/16/2019	C	773.00
	95	Raptor Technologies	0.00	0.00000							0.00
	105	Raptor Turbo 450 Badge Printer	2.00	139.00000	Ea						278.00
	110	Raptor CR5400 Duplex Scanner	1.00	495.00000	Ea						495.00
	130	Renee Komosa - Operations	0.00	0.00000							0.00
1042001114	16	MENARDS 002 Menards	Supplies - TBD				OPEN	12/16/2019	12/16/2019	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
1042001115	16	MENARDS 002 Menards	Supplies - TBD				OPEN	12/18/2019	12/16/2019	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
1042001116	16	MENARDS 002 Menards	Supplies - TBD				HISTORY	12/16/2019	12/16/2019	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
1042001117	16	MENARDS 002 Menards	Supplies - TBD				HISTORY	12/16/2019	12/16/2019	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001118	16	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/18/2019	12/16/2019	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
1042001119	16	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/16/2019	12/16/2019	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
1042001120	16	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/18/2019	12/16/2019	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
1042001121	16	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/18/2019	12/16/2019	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
1042001122	16	MENARDS 002	Menards	Supplies - TBD			HISTORY	12/18/2019	12/16/2019	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
1042001123	16	ARROW SE000	Arrow Septic & Sewer	Service - GR			HISTORY	12/16/2019	12/16/2019	C	850.00
	100	Arrow Septic & Sewer		0.00	0.00000						0.00
	110	Approximate cost to jet out all interior hallway sewer lines. Jet to		1.00	850.00000	Ea					850.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042001124	16	MAYCRDAV000	Maycroft, David	Uniform Reimbursement - Boots			HISTORY	12/16/2019	12/16/2019	C	154.99
	100	David Maycroft		0.00	0.00000						0.00
	110	Uniform Reimbursement - Boots		1.00	154.99000	Ea					154.99
	120	David Maycroft - Maintenance		0.00	0.00000						0.00
1042001125	16	TESSENDO000	Tessendorf Mechanical Services	Service - Bernotas			HISTORY	12/16/2019	12/16/2019	C	1,432.00

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
1042001125										
******CONTINUED******										
	100	Tessendorf Mechanical		0.00	0.00000					0.00
	110	HVAC Service for kitchen RTU at Bernotas		1.00	1,432.00000	Ea				1,432.00
	120	Inovice # 22651		0.00	0.00000					0.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001126	16	TESSENDO000 Tessendorf Mechanical Services	Service - Bernotas				HISTORY	12/16/2019 12/16/2019	C	402.50
	100	Tessendorf Mechanical		0.00	0.00000					0.00
	110	HVAC service on cafeteria RTU at Bernotas		1.00	402.50000	Ea				402.50
	120	Invoice # 22625		0.00	0.00000					0.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001127	17	AMLING D001 Amling Donuts, Inc	Donuts/Coffee				HISTORY	12/18/2019 12/17/2019	C	40.00
	100	Donuts & Coffee - DO NOT EXCEED		1.00	40.00000	Ea				40.00
	110	Sean Smith-Grounds		0.00	0.00000					0.00
1042001128	17	WEAVER H000 Weaver Holdings, LLC	Asbestos Training				HISTORY	12/18/2019 12/17/2019	C	4,500.00
	100	Invoice # 45270		1.00	0.00000					0.00
	110	Project # 4162-300-59-05 SD#47-2 Hr Asbestos Training Course -2019		1.00	4,500.00000	Ea				4,500.00
	120	David Schuh - Operations		0.00	0.00000					0.00
	130	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
1042001129	18	WEST MUS000 West Music Company, Inc.	Music Supplies - IP				HISTORY	12/20/2019 12/18/2019	C	21.15
	100	West Music Co.		0.00	0.00000					0.00
	110	BBH04 Basic Beat BBH04 Sandblocks		2.00	6.95000	Ea				13.90
	120	SHIPPING		1.00	7.25000	Ea				7.25
	130	Mark Herron - Operations (IP - Agnes Tech)		0.00	0.00000					0.00
1042001130	18	AUDIO EN000 Audio Engineering Inc	Service - Coventry				HISTORY	12/20/2019 12/18/2019	C	812.50
	100	Audio Engineering		0.00	0.00000					0.00
	110	Quote per email dated 12/16/19		0.00	0.00000					0.00
	120	Service to the Fire Alarm System at Coventry (per details in quote)		1.00	812.50000	Ea				812.50

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
1042001130										
******CONTINUED******										
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001131	18	AUDIO EN000 Audio Engineering Inc	Service - HBMS			HISTORY	12/20/2019	12/18/2019	C	875.00
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email dated 12/16/19	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at Hannah Beardsley (per details on qutoe)	1.00	875.00000	Ea					875.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001132	18	CRESCENT001 Crescent Electrical Supply	Lighting Supplies - South			HISTORY	12/20/2019	12/18/2019	C	2,101.26
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S507360870 dated 12/16/19	0.00	0.00000						0.00
	120	RSXF1 LED P4 40K WFL MVOLT UBV AAWB DDBXD Misc. Lighting Products	4.00	525.31600	Ea					2,101.26
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042001133	18	NEUCO IN001 Neuco Inc	HVAC Supplies - GR			HISTORY	12/20/2019	12/18/2019	C	67.20
	100	Neuco	0.00	0.00000						0.00
	110	325-5-1 Gas Regulator	1.00	50.25000	Ea					50.25
	120	MAXICAP-5R Regulator Cap	1.00	10.95000	Ea					10.95
	130	ESTIMATED SHIPPING	1.00	6.00000	Ea					6.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042001134	18	CENTRAL 002 Central Restaurant Products	Freezer - South			HISTORY	12/20/2019	12/18/2019	C	2,039.47
	100	Central Restaurant Products	0.00	0.00000						0.00
	110	894-333 Turbo Air M3F19-1-N M3 Series Reach In Freezer, 1 Swing Door, 18.4	1.00	1,854.47000	Ea					1,854.47
	120	ESTIMATED SHIPPING	1.00	185.00000	Ea					185.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042001135	19	HOBART C000 Hobart Corporation	Food Service Supplies - HBMS-dishwasher			HISTORY	12/20/2019	12/19/2019	C	762.71
	100	Hobart Corp.	0.00	0.00000						0.00
	110	00-474660 Slider Crank Drive	1.00	44.41000	Ea					44.41
	120	00-892111 Crank Arm	1.00	119.35000	Ea					119.35

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001135											
******CONTINUED******											
	130	00-941181 Slider/Plunger Kit		4.00	28.76000	Ea					115.04
	140	00-271027-00002 Rinse Arm Spray Assembly		1.00	465.91000	Ea					465.91
	150	SHIPPING UPS GROUND		1.00	18.00000	Ea					18.00
	160	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042001136	19	MENARDS 002 Menards	Supplies - OPS				HISTORY	12/20/2019	12/19/2019	C	986.94
	100	Menards		0.00	0.00000						0.00
	110	1365035 End Frame		6.00	34.79000	Ea					208.74
	120	1365127 Racking Beam		60.00	8.98000	Ea					538.80
	130	1365153 Shelf		60.00	3.99000	Ea					239.40
	140	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042001137	19	MENARDS 002 Menards	Supplies - TBD				HISTORY	12/20/2019	12/19/2019	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
1042001138	19	GUSTAVE 001 Gustave A Larson Co	HVAC Supplies - Multiple Locations				OPEN	12/20/2019	12/19/2019	P	1,808.57
	100	Gustave A Larson		0.00	0.00000						0.00
	110	Quote # 2174822 dated 12/16/19		0.00	0.00000						0.00
	120	A12-1560 Cut-In 38F72 Cap		3.00	71.68000	Ea					215.04
	130	D 04050 Refr Tube 1/4 OD 50' Roll Ordered As: REFR		1.00	24.58000	Ea					24.58
	140	D 05050 Refr Tube 5/16 OD 50' Roll Ordered As: REFR		1.00	32.35000	Ea					32.35
	150	D 08050 Refr Tube 1/2 OD 50' Roll		1.00	48.24000	Ea					48.24
	160	D 10050 Refr Tube 5/8 OD 50' Roll Ordered As: REFR		1.00	64.56000	Ea					64.56
	170	CCLE-60 Hose Pack		1.00	53.02000	Ea					53.02
	180	DTAV40 Univrsl Defrost Timr 120V to 208/240V 40A AUTO		1.00	117.89000	Ea					117.89
	190	O10-1483 010-1483 LO 10-100PSI 36		1.00	96.39000	Ea					96.39
	200	A19ABC-24C Temp CTL-30 100F Ordered As: 240A19ABC-24C		2.00	67.83000	Ea					135.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001138											
******CONTINUED******											
	210	3340007 10001 Leak Lock Seal Tube Ordered As: 684176100018		2.00	6.18000	Ea					12.36
	220	93240 Mars Zoom Spout Oiler 4 oz		1.00	3.38000	Ea					3.38
	230	310286 MKC-1 Sol Coil 120-208-240V JAU		2.00	55.98000	Ea					111.96
	240	61035 Harris Sil Fos 15 Percent 1 Pound Ordered As: 684032014886		1.00	72.86000	Ea					72.86
	250	700052 SA-12S See-All 1/4 ODF Ordered As: 687472180609		2.00	22.02000	Ea					44.04
	260	700130 SA-13S See-All 3/8 ODF Ordered As: 687472180692		2.00	22.40000	Ea					44.80
	270	015531 3/8x3/4x3/8 25' Standard Lineset Black INS		1.00	76.32000	Ea					76.32
	280	A32004 1/4 Vlv Core Tool Ordered As: 684520320048		1.00	11.87000	Ea					11.87
	290	A31999 Vlv Core 1/4 5/pk Ordered As: 684520319998		1.00	3.43000	Ea					3.43
	300	A31851 Swvl T W/Depres 1/4 3/pk Ordered As: 684520318519		1.00	25.34000	Ea					25.34
	310	A31852 Brass Access Ftg 1/4 pk 3 Ordered As: 684520318526		1.00	22.55000	Ea					22.55
	320	A31002 Cop Tube Ext 1/8 OD 5/pk Ordered As: 684520310025		1.00	14.98000	Ea					14.98
	330	A31003 Cop Tub Ex 3/16x1/8 5/pk Ordered As: 684520310032		1.00	15.48000	Ea					15.48
	340	A31004 1/4x3/16 5 Pak Cu Tube Ext. Ordered As: 684520310049		1.00	13.75000	Ea					13.75
	350	W01009 401RS 3/8 Coupling Rolled Stop Ordered As: 1505010		20.00	0.46000	Ea					9.20
	360	W02716 407 3/8 90 Deg Elbow Lr Copper Ordered As: 1518901		10.00	2.51000	Ea					25.10
	370	W04000 W411 3/8 Tee CXCXC Ordered As: 1540509		5.00	3.35000	Ea					16.75
	380	W01028 401RS 3/4 Coupling Rolled Stop Ordered As: 1505025		10.00	1.26000	Ea					12.60
	390	W03312 407AS 3/8 45 Deg Elbow Street Copper Ordered As: 1521707		6.00	4.44000	Ea					26.64

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001138											
******CONTINUED******											
	400	W03321 407AS 1/2 45 Deg Elbow Street Copper Ordered As: 1521806		6.00	3.50000 Ea						21.00
	410	W03326 407AS 5/8 45 Deg Elbow Street Copper Ordered As: 1521905		6.00	1.32000 Ea						7.92
	420	W03330 407AS 3/4 45 Deg Elbow Street Copper Ordered As: 1522002		6.00	7.12000 Ea						42.72
	430	W02809 407S 3/8 90 Deg Elbow Street LR Copper Ordered As: 1525104		10.00	2.99000 Ea						29.90
	440	W02817 407S 1/2 90 Deg Elbow Street LR Copper Ordered As: 1525203		6.00	5.82000 Ea						34.92
	450	W01017 401RS 1/2 Couppling Rolled Stop Ordered As: 1505015		6.00	0.59000 Ea						3.54
	460	W02717 407 1/2 90 Deg Elbow LR Copper Ordered As: 1519008		10.00	3.18000 Ea						31.80
	470	1086697 229 2IN Black Premium Grade Duct Tape		1.00	12.63000 Ea						12.63
	480	W01004 401R 1/4x3/16 Coupling Reducing Copper		6.00	2.88000 Ea						17.28
	490	W01011 401R 3/8x1/4 Coupling Reducing Copper Ordered As: 1506807		6.00	2.63000 Ea						15.78
	500	W01010 401R 3/8x5/16 Coupling Reducing Copper Ordered As: 1506708		6.00	2.79000 Ea						16.74
	510	W01025 401R 5/8x3/8 Coupling Reducing Copper Ordered As: 1507201		6.00	1.07000 Ea						6.42
	520	W01022 401RS 5/8 Coupling Rolled Stop Ordered As: 1505020		1.00	0.49000 Ea						0.49
	530	W02722 407 5/8 90 Deg Elbow LR Copper Ordered As: 1519107		4.00	2.85000 Ea						11.40
	540	W01903 5/8 Slip No Stop Coupling		9.00	0.62000 Ea						5.58
	550	W03005 407A 1/4 45 Deg Elbow Copper Ordered As: 1520204		6.00	4.00000 Ea						24.00
	560	W03021 407A 1/2 45 Deg Elbow Copper Ordered As: 1520402		6.00	2.81000 Ea						16.86
	570	W03026 407A 5/8 45 Deg Elbow Copper Ordered As: 1520501		6.00	1.18000 Ea						7.08

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
1042001138										
******CONTINUED******										
	580	W02728 407 3/4 90 Deg Elbow LR Copper Ordered As: 1519206		6.00	2.88000	Ea				17.28
	590	W01001 401RS 3/16 Coupling Rolled Stop Ordered As: 1504901		10.00	0.60000	Ea				6.00
	600	W02822 407S 5/8 90 Deg Elbow Street LR Copper Ordered As: 1525302		5.00	4.29000	Ea				21.45
	610	W01306 418 3/8x1/4 Reducer Fitting FTGXC Ordered As: 1529304		4.00	1.26000	Ea				5.04
	620	W01712 417 1/2x3/8 Bushing Flush FTGXC Reducing Ordered As: 1527902		4.00	0.91000	Ea				3.64
	630	W01715 417 5/8x1/2 Bushing Flush FTGXC Reducing Ordered As: 1528108		4.00	1.16000	Ea				4.64
	640	W02710 407 5/16 90 Deg Elbow LR Copper Ordered As: 1518802		10.00	2.79000	Ea				27.90
	650	W01003 401RS 1/4 Coupling Rolled Stop Ordered As: 1505007		10.00	0.44000	Ea				4.40
	660	W02305 W407S 1/4 90 Deg Elbow Street SR Copper Ordered As: 1539378		6.00	2.99000	Ea				17.94
	670	W40306 W411 1/4 TEE CXCXC Ordered As: 1540301		6.00	3.18000	Ea				19.08
	680	W03005 407A 1/4 45 Deg Elbow Copper Ordered As: 1520204		6.00	4.00000	Ea				24.00
	690	Jay Whittemore - Maintenance (pick up)		0.00	0.00000					0.00
1042001139	19	ACTION C001 Action Cleaners, Inc	Service - GR				HISTORY 12/20/2019	12/19/2019	C	758.62
	100	ACR, Inc. Action Cleaners, Inc.		0.00	0.00000					0.00
	110	Quote 2019-12-16-0803 dated 12/16/19		0.00	0.00000					0.00
	120	Restoration Service for Gym Closet at Glacier Ridge (per details on quote)		1.00	758.62000	Ea				758.62
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001140	20	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY 12/20/2019	12/20/2019	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

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1042001140										
******CONTINUED******										
	120	John Rueff - Operations	0.00	0.00000						0.00
1042001141	20	MENARDS 002 Menards	Supplies - TBD			HISTORY	12/20/2019	12/20/2019	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
1042001142	20	FOX RIVE004 Fox River Glass & Mirror, Inc.	Food Service Supplies - Canterbury			HISTORY	12/20/2019	12/20/2019	C	90.82
	100	Fox River Glass & Mirror	0.00	0.00000						0.00
	110	Quote 11972 dated 12/20/19	0.00	0.00000						0.00
	120	1/4" Laminated replaced in sneezeguard frame approx 28 x 14	1.00	90.82000	Ea					90.82
	130	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042001143	20	SCHOOL S004 School Specialty-Latta Div	CAPITAL REQUEST - Coat Locker - EC			HISTORY	12/20/2019	12/20/2019	C	624.76
	100	School Specialty	0.00	0.00000						0.00
	110	Quote # 7791466452 dated 12/20/19	0.00	0.00000						0.00
	120	090652 Coat Locker - 5 sections	1.00	624.76000	Ea					624.76
	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
1042001144	20	SOUND IN000 Sound Incorporated	Key Fobs			HISTORY	01/02/2020	12/20/2019	C	519.00
	100	100 Key Fobs per Quote	1.00	519.00000	Ea					519.00
	110	Dave Schuh- Operations	0.00	0.00000						0.00
1042001145	26	EXCELLEN000 Excellence & Quality	Alum. Plates - HBMS (rm 109)			OPEN	01/02/2020	12/26/2019	L	108.66
	100	Excellence & Quality	0.00	0.00000						0.00
	110	1/8" x 23-3/4 x 23-3/4 Aluminum Plates	2.00	54.33000	Ea					108.66
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042001146	26	DREISILK001 Dreisilker Electric Motor Inc	HVAC Supplies - Bernotas			HISTORY	01/02/2020	12/26/2019	C	477.00

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1042001146										
******CONTINUED******										
	100	Dreisilker Electric Motor	0.00	0.00000						0.00
	110	Quote 0409694 dated 12/26/19	0.00	0.00000						0.00
	120	VB#B56 V-Belt	2.00	14.18000	Ea					28.36
	130	BWN#HX1-3/8 1-3/8 Bore Split-Taper-Bush	1.00	13.40000	Ea					13.40
	140	BWN#BK72H 1GR B 6.95"OD H Sheave	1.00	45.24000	Ea					45.24
	150	TW#DTP7/54 7.5HP 1800RPM 213T 208-340/460V ODP RS TECO Motor	1.00	390.00000	Ea					390.00
	160	Jim Gitzinger - Maintenance (pick up)	0.00	0.00000						0.00
	170	ABOVE ITEMS HAVE ALREADY BEEN PICKED UP	0.00	0.00000						0.00
1042001147	27	SUPPLYWO000 Supplyworks	Service - WC			HISTORY	01/02/2020	12/27/2019	C	497.65
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Repair Tennant T3 Auto Scrubber at Woods Creek	1.00	497.65000	Ea					497.65
	120	Mark Herron - Operations	0.00	0.00000						0.00
1042001148	27	ADAMS ST000 Adams Steel Service, Inc	Alum Plate - WC (walk in cooler)			HISTORY	01/02/2020	12/27/2019	C	136.00
	100	Adams Steel Service	0.00	0.00000						0.00
	110	1/4" Aluminum Plate 84-3/8 x 10-5/8	1.00	136.00000	Ea					136.00
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042001149	30	MCMASTER001 Mcmaster-Carr Supply Co	Sprinkler Head Guards - District Wide			OPEN	01/02/2020	12/30/2019	L	102.16
	100	Mcmaster-Carr	0.00	0.00000						0.00
	110	6411T36 Sprinkler Head Guards	12.00	7.68000	Ea					92.16
	120	ESTIMATED SHIPPING	1.00	10.00000	Ea					10.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042001150	02	H.K.S. S001 H.K.S. Systems	Door Hardware - Wehde EC			HISTORY	01/06/2020	01/02/2020	C	900.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Quote dated 12/30/19	0.00	0.00000						0.00
	120	B160 Deadbolt 26D (per details on quote)	4.00	225.00000	Ea					900.00
	130	Dave Schuh - Operations	0.00	0.00000						0.00

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1042001151	02	ILLINOIS054	Illinois Assoc of School Busine	IASBO Facility Professionals Conference Registration			OPEN	01/06/2020	01/02/2020	L	205.00
	100	IASBO Facility Professionals Conference Registration March 5, 2020 - DAVID	1.00	205.00000	Ea						205.00
	110	Dave Schuh-Operations	0.00	0.00000							0.00
1042001152	02	MENARDS 002	Menards	Supplies - TBD			OPEN	01/06/2020	01/02/2020	L	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
1042001153	02	MENARDS 002	Menards	Supplies - TBD			HISTORY	01/06/2020	01/02/2020	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
1042001154	02	NEUCO IN001	Neuco Inc	HVAC Supplies - GR			HISTORY	01/06/2020	01/02/2020	C	182.08
	100	Neuco	0.00	0.00000							0.00
	110	920916 Control Board	1.00	104.17000	Ea						104.17
	120	632515R Dual Pressure Switch	1.00	33.44000	Ea						33.44
	130	632550R Dual Pressure Switch	1.00	29.47000	Ea						29.47
	140	ESTIMATED SHIPPING	1.00	15.00000	Ea						15.00
	150	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
	160	PLEASE RETURN PO TO JIM GITZINGER FOR PROCESSING	0.00	0.00000							0.00
1042001155	03	ACTION C001	Action Cleaners, Inc	Service - North			HISTORY	01/08/2020	01/03/2020	C	1,642.59
	100	ACR	0.00	0.00000							0.00
	110	Quote # 2019-12-16-1501 dated 12/16/19	0.00	0.00000							0.00
	120	Restoration Service at North (per details on quote)	1.00	1,642.59000	Ea						1,642.59
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042001156	03	ELEMENTA000	Elemental Solutions, LLC	Service - Multiple Locations			HISTORY	01/08/2020	01/03/2020	C	5,070.85
	100	Elemental Solutions	0.00	0.00000							0.00
	110	Quote dated 12/30/19	0.00	0.00000							0.00
	120	SWTC10-10 Cartridge Filter 10", Tin Core, 10 micron (case of 30)	60.00	5.17000	Ea						310.20

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001156											
******CONTINUED******											
	130	CL3000-05 Heat Solutions - Closed Loop treatment - 5 gallon pail		9.00	250.00000	Ea					2,250.00
	140	746-MS Corrosion Coupons and Analysis - Mild Steel - Pre-weighed		5.00	175.00000	Ea					875.00
	150	746-CU Corrosion Coupons and Analysis - Copper - Pre-weighed		6.00	175.00000	Ea					1,050.00
	160	CT4100-05 Cool Solutions - Cooling Water Treatment; Layup Treatment		1.00	585.65000	Ea					585.65
	170	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001157	03	FERGUSON000	Ferguson Enterprises, Inc.	Ejector Pump - Warehouse			HISTORY	01/08/2020	01/03/2020	C	453.53
	100	Ferguson Enterprises		0.00	0.00000						0.00
	110	JB90200 TNA 2 PVC SOC 1PC BV		1.00	15.73000	Ea					15.73
	120	M082320 2 PVC SXS UNION CHK VLV		1.00	34.81800	Ea					34.82
	130	O31132 16OZ PVC ALL WEATHER CLR		1.00	15.99000	Ea					15.99
	140	O31014 16 OZ PVC REG CLR CMNT		1.00	11.99000	Ea					11.99
	150	PF93511 1/2HP CI SEW PUMP W/VERT		1.00	375.00000	Ea					375.00
	160	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042001158	03	SUPPLYWO000	Supplyworks	Squeegee Blades - HUS & Stock			HISTORY	01/08/2020	01/03/2020	C	79.00
	100	Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 16173353 dated 1/3/20		0.00	0.00000						0.00
	120	VA20207-8 Squeegee Blade Wet Pick Up		10.00	7.90000	sets					79.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (1-HUS, 9-secure storage at OPS)		0.00	0.00000						0.00
1042001159	06	ELEMENTA000	Elemental Solutions, LLC	Service - North, South			OPEN	01/08/2020	01/06/2020	L	845.00
	100	Elemental Solutions		0.00	0.00000						0.00
	110	Quote dated 1/3/20		0.00	0.00000						0.00
	120	E2.0-01 E2.0 Steam Boiler Ultra Treatment - Tannin Base (South)		1.00	595.00000	Ea					595.00
	130	CL3000-05 Heat Solutions - Closed loop Treatment - 5 gallon pail (North)		1.00	250.00000	Ea					250.00
	140	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1042001160	06	MENARDS 002 Menards	Supplies - TBD			HISTORY	01/08/2020	01/06/2020	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
1042001161	06	MENARDS 002 Menards	Supplies - TBD			HISTORY	01/08/2020	01/06/2020	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
1042001162	06	MENARDS 002 Menards	Supplies - TBD			HISTORY	01/08/2020	01/06/2020	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
1042001163	06	MENARDS 002 Menards	Shelving - OPS			HISTORY	01/08/2020	01/06/2020	C	1,021.02
	100	Menards	0.00	0.00000						0.00
	110	1365033 End Frame	9.00	26.98000	Ea					242.82
	120	1365127 Racking Beam	60.00	8.98000	Ea					538.80
	130	1365153 Shelf	60.00	3.99000	Ea					239.40
	140	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042001164	06	MENARDS 002 Menards	Supplies - TBD			HISTORY	01/08/2020	01/06/2020	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
1042001165	07	GRAINGER001 Grainger WW Inc	Anti-Slip Tape - LMS			HISTORY	01/08/2020	01/07/2020	C	116.46
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43704399 dated 1/7/20	0.00	0.00000						0.00
	120	1AJF6 Anti-Slip Tape, 60' L Black 2"W, 46 Grit	6.00	19.41000	Ea					116.46
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Ae Phimmachack - Maintenance	0.00	0.00000						0.00
1042001166	07	OGDEN BL000 Ogden Blinds	Blinds - Husmann (cafe)			OPEN	01/08/2020	01/07/2020	L	1,350.00
	100	Ogden Blinds	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001166											
******CONTINUED******											
	110	Quote #221 dated 12/27/19		0.00	0.00000						0.00
	120	Hunter Douglas 2390 sheerweave roller shade w/chain clutch 102 x 98 (Husmann		1.00	440.00000	Ea					440.00
	130	Hunter Douglas 2390 sheerweave roller shade w/chain clutch 144 x 112 (Husmann		1.00	750.00000	Ea					750.00
	140	Add fascia to both		1.00	160.00000	Ea					160.00
	150	Mark Herron - Operations		0.00	0.00000						0.00
1042001167	07	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint Kits for tables - OPS				OPEN	01/08/2020	01/07/2020	L	393.55
	100	Lloyd's Paint n Paper		0.00	0.00000						0.00
	110	Quote # 446173 dated 1/3/20		0.00	0.00000						0.00
	120	2-1742 AW64202 Rembrandt 2 Semi Oval Sash		2.00	9.40000	Ea					18.80
	130	2-239 WBR40211 11 Metal Roller Tray		2.00	3.25000	Ea					6.50
	140	1-14501 50001042 Notable Kit 50 SF White		2.00	164.75000	Ea					329.50
	150	1-1 Misc Paint		1.00	0.00000	Ea					0.00
	160	1-13498 046001 100% Acrylic Superior Primer		1.00	34.25000	Gal					34.25
	170	3-7666 MM52974 8511 N95 Particculate Resp.		2.00	2.25000	Ea					4.50
	180	John Barnas - Operations		0.00	0.00000						0.00
	190	PLEASE SEND PO TO VENDOR		0.00	0.00000						0.00
1042001168	07	PRO COM 000 Pro Com Systems	Service - North				HISTORY	01/08/2020	01/07/2020	C	10,148.50
	100	Pro Com Systems		0.00	0.00000						0.00
	110	Invoice # 1341632 dated 12/31/19		0.00	0.00000						0.00
	120	Service to the Intercom System at North Elem. (per details on invoice)		1.00	10,148.50000	Ea					10,148.50
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1042001169	07	MENARDS 002 Menards	Cord Reel - HBMS				OPEN	01/08/2020	01/07/2020	L	119.88
	100	Menards		0.00	0.00000						0.00
	110	3704215 Bayco 30' Steel Cord Reel		4.00	29.97000	Ea					119.88

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001169											
******CONTINUED******											
	120	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042001170	07	EXCELLEN000	Excellence & Quality	Aluminum Plate - HBMS (3-Rm 107 & 3-Rm 111)			OPEN	01/08/2020	01/07/2020	L	330.00
	100	Excellence & Quality		0.00	0.00000						0.00
	110	1/8" x 23-3/4 x 23-3/4 Aluminum Plate		6.00	55.00000	Ea					330.00
	120	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042001171	07	SETON ID001	Seton Identification Products	Signage - Coventry			HISTORY	01/10/2020	01/07/2020	C	401.89
	100	Seton Identification Products		0.00	0.00000						0.00
	110	Quote #25901437 dated 1/6/20		0.00	0.00000						0.00
	120	80784 Flexible Sign Posts w/8" x 8" Base White		2.00	147.00000	Ea					294.00
	130	L6631S04STDWRA Custom TC Sign 18"h x 12"w (wording-BUS LANE ONLY)		1.00	72.99000	Ea					72.99
	140	SHIPPING PER QUOTE		1.00	34.90000	Ea					34.90
	150	Sean Smith - Grounds		0.00	0.00000						0.00
1042001172	07	FILTER S001	Filter Services Illinois	Filters - NOR, SOU, CANT, HUS, OPS			HISTORY	01/10/2020	01/07/2020	C	1,201.50
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q28497 dated 1/6/20		0.00	0.00000						0.00
	120	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		37.00	6.63000	Ea					245.31
	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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001172											
******CONTINUED******											
	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
	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	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	370	David Tomczyk - Maintenance (Dave M.)		0.00	0.00000						0.00
1042001173	07	MENARDS 002 Menards	Supplies - TBD				HISTORY	01/10/2020	01/07/2020	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001173											
******CONTINUED******											
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042001174	07	FILTER S001 Filter Services Illinois		Filters - HBMS, IP, COV, West			HISTORY	01/10/2020	01/07/2020	C	1,268.24
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q28498 dated 1/6/20		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
	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	Ea					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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001174											
******CONTINUED******											
	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	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	320	David Tomczyk - Maintenance (Doug L.)		0.00	0.00000						0.00
1042001175	07	FILTER S001	Filter Services Illinois	Filters - GR, WC, Bernotas, LMS, CORE			HISTORY	01/10/2020	01/07/2020	C	1,857.05
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q28496 dated 1/6/20		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

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001175											
******CONTINUED******											
	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
	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 MEGA Pleat		2.00	6.38000	Ea					12.76
	410	Label boxes above: BERNOTAS		4.00	0.00000	Ea					0.00
	420	SHIPPING PER QUTOE		1.00	20.00000	Ea					20.00
	430	David Tomczyk - Maintenance (Jim G.)		0.00	0.00000						0.00
1042001176	07	MCMASTER001	Mcmaster-Carr Supply Co	Cross Tee-Ceiling Grids - District Wide			HISTORY	01/10/2020	01/07/2020	C	234.00

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
1042001176											
******CONTINUED******											
	100	Mcmaster-Carr Supply	0.00	0.00000							0.00
	110	8014T53 2' x 15/16" Cross Tee for Ceiling Grids Aluminum	50.00	4.28000	Ea						214.00
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea						20.00
	130	Jay Whittemore - Maintenance	0.00	0.00000							0.00
1042001177	07	STEINER 001 Steiner Electric	Electrical Supplies - Stock				HISTORY	01/10/2020	01/07/2020	C	469.08
	100	Steiner Electric	0.00	0.00000							0.00
	110	Quote # S006544102 dated 1/7/20	0.00	0.00000							0.00
	120	LEV CR20-I IV DPLX RCPT NEMA5-20R	50.00	1.16000	Ea						58.00
	130	NER C-500 3/8 D/C ROMEX CONNECTOR	50.00	0.42560	Ea						21.28
	140	HUBW 073031202 D/T STRAIN RELF .43-.54" "1/2" " NO INS	20.00	19.49000	Ea						389.80
	150	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042001178	07	THERMOSY001 Thermosystems, Inc	HVAC Supplies - West (Rm 8)				HISTORY	01/10/2020	01/07/2020	C	290.00
	100	Thermosystems	0.00	0.00000							0.00
	110	Quote # 0080682 dated 1/7/20	0.00	0.00000							0.00
	120	063261703 MTR 1/4HP 1015RPM 115/60/1 OPEN PSC	1.00	158.20000	Ea						158.20
	130	4ACE2556A BRG GLANGE 1-1/4 B BALL ASSY (qty. changed from quote)	4.00	32.95000	Ea						131.80
	140	SHIPPING TBD (per quote)	1.00	0.00000	Ea						0.00
	150	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1042001179	07	SUPPLYWO000 Supplyworks	Cleaning Cart - WC				HISTORY	01/10/2020	01/07/2020	C	200.76
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000							0.00
	110	Quote 6173 CART dated 1/7/20	0.00	0.00000							0.00
	120	RCP617388BK Rubbermaid Commercial Products Cleaning Cart w/Zippered	1.00	200.76000	Ea						200.76
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (Woods Creek)	0.00	0.00000							0.00
1042001180	08	MARTIN C000 Martin Chevrolet	Service - 2013 Chevy 3500 VIN #1GC0KZCG3DF120143				HISTORY	01/10/2020	01/08/2020	C	7,000.00

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
1042001180											
******CONTINUED******											
	100	Martin Chevrolet		0.00	0.00000						0.00
	110	ESTIMATE - Repair on 2013 Chevy 3500 Pick Up VIN # 1GC0KZCG3DF120143		1.00	7,000.00000	Ea					7,000.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042001180	08	MARTIN C000	Martin Chevrolet	Service - 2013 Chevy 3500 VIN #1GC0KZCG3DF120143			REV HIST	01/10/2020	01/08/2020	L	700.00
	100	Martin Chevrolet		0.00	0.00000						0.00
	110	ESTIMATE - Repair on 2013 Chevy 3500 Pick Up VIN # 1GC0KZCG3DF120143		1.00	700.00000	Ea					700.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042001181	08	SUPERIOR001	Superior Overhead Door, Inc.	Service - OPS			HISTORY	01/10/2020	01/08/2020	C	244.00
	100	Superior Overhead Door		0.00	0.00000						0.00
	110	Service to Overhead Door #4 at OPS		1.00	244.00000	Ea					244.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001182	08	FITZGERA000	Fitzgerald Equipment Co, Inc.	Service - OPS			HISTORY	01/10/2020	01/08/2020	C	760.35
	100	Fitzgerald Equipment		0.00	0.00000						0.00
	110	Invoice # 0157520730		0.00	0.00000						0.00
	120	Service to Clark Forklift		1.00	760.35000	Ea					760.35
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1042001183	08	MENARDS 002	Menards	Supplies - TBD			OPEN	01/10/2020	01/08/2020	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
1042001184	08	COLUMBIA003	Columbia Pipe and Supply Co	Sinks & Faucets - District Wide			HISTORY	01/10/2020	01/08/2020	C	2,720.62
	100	Columbia Pipe and Supply		0.00	0.00000						0.00
	110	Quote #943981 SQ dated 1/7/20		0.00	0.00000						0.00
	120	AS0335012 AM STD 0355.012.020 WH Lucerne 20x18 Lav w/4 Centers (ADA)		12.00	64.94110	Ea					779.29

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
1042001184											
******CONTINUED******											
	130	CF802V665ABCP Lavatory Faucet 802V665ABCP Lead Free		12.00	152.89090	Ea					1,834.69
	140	AS2411015 Dearborn 760-1 Straight Grid Drain w/1-1/4 Tail Piece 57680PC		12.00	8.88660	Ea					106.64
	150	SHIPPING		1.00	0.00000	Ea					0.00
	160	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042001185	09	RALPH HE001 Ralph Helm, Inc	Leaf Blower - West				HISTORY	01/10/2020	01/09/2020	C	273.98
	100	Ralph Helm		0.00	0.00000						0.00
	110	ECHO PB-580TAA Back Pack Leaf Blower		1.00	258.99000	Ea					258.99
	120	7010-884-0361 Combo Pack (protective glasses & hearing protector)		1.00	14.99000	Ea					14.99
	130	Mark Herron - Operations (West - HOLD FOR ENGRAVING) (pick up)		0.00	0.00000						0.00
1042001186	09	SUPPLYWO000 Supplyworks	Switch - T3 scrubber - IP				HISTORY	01/10/2020	01/09/2020	C	31.20
	100	Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 16290696 dated 1/9/20		0.00	0.00000						0.00
	120	1012568 Switch for T3 Scrubber		2.00	15.60000	Ea					31.20
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP)		0.00	0.00000						0.00
1042001187	09	HERITAGE001 Heritage Food Service Equip	DW Parts-Husmann				HISTORY	01/10/2020	01/09/2020	C	456.90
	95	Heritage Food Service		0.00	0.00000						0.00
	100	STEOP-551131 - 5KW 208 Volt Element		2.00	223.20000	Ea					446.40
	110	STEOA -571114 - Element Flange Gasket		2.00	5.25000	Ea					10.50
	120	Jim Rueff-Maintenance		0.00	0.00000						0.00
1042001188	10	FILTER S001 Filter Services Illinois	Filters - Lundahl				OPEN	01/13/2020	01/10/2020	L	88.58
	100	Filter Services		0.00	0.00000						0.00
	110	Quote # Q28595 dated 1/10/20		0.00	0.00000						0.00
	120	13015411F 15x41x1 (EXACT) Standard Capacity M8 Pleated Filter		3.00	18.83000	Ea					56.49
	130	1309F19D1F 9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.43000	Ea					7.43

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
1042001188										
******CONTINUED******										
	140	1308M27E1F 8-3/4x27x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.43000	Ea				7.43
	150	1311502 9x19-1/4x2" Custom Standard Capacity M8 Pleated Filter		1.00	7.23000	Ea				7.23
	160	SHIPPING PER QUOTE: LUNDAHL MIDDLE SCHOOL, 560 Nash Road, Crystal Lake, IL		1.00	10.00000	Ea				10.00
	170	Mark Herron - Operations		0.00	0.00000					0.00
1042001189	10	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - IP				HISTORY	01/13/2020 01/10/2020	C	10.24
	100	Unique Products & Service		0.00	0.00000					0.00
	110	Quote # 381458 dated 1/9/20		0.00	0.00000					0.00
	120	MM383254 Cuff-Hose 2" Light Gray Vinyl		2.00	5.12000	Ea				10.24
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (IP)		0.00	0.00000					0.00
1042001190	10	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide				HISTORY	01/13/2020 01/10/2020	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		0.00	0.00000					0.00
1042001191	10	STEVE TO000 Steve Tobin Concrete Constructi	Service - Husmann				HISTORY	01/13/2020 01/10/2020	C	2,400.00
	100	Steve Tobin Concrete Construction		0.00	0.00000					0.00
	110	Emergency Repair of Retaining Wall that fell into Playground at Husmann		1.00	2,400.00000	Ea				2,400.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1042001192	10	COMMERCI000 Commercial Specialties, Inc.	Toilet Partitions - HBMS & Bernotas				OPEN	01/13/2020 01/10/2020	L	2,638.00
	100	Commercial Specialties		0.00	0.00000					0.00
	110	Quote # 020-0123 dated 1/10/20		0.00	0.00000					0.00
	120	Qty (2) Toilet Partitions for HBMS (per details on quote)		1.00	363.00000	Ea				363.00
	130	Qty (2) Toilet Partitions for Bernotas (per details on quote - includes		1.00	2,275.00000	Ea				2,275.00

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
1042001192											
******CONTINUED******											
	140	SHIPPING	1.00	0.00000	Ea						0.00
	150	Jim Rueff - Maintenance	0.00	0.00000							0.00
1042001193	10	NORRICAT000 Norris, Catherine		Uniform Reimbursement - Pants			HISTORY	01/13/2020	01/10/2020	C	16.99
	100	Uniform Reimbursement - Pants	1.00	16.99000	Ea						16.99
	110	Catherine Norris - Maintenance	0.00	0.00000							0.00
1042001194	10	MARKS PL000 Marks Plumbing Parts		Plumbing Supplies - District Wide			OPEN	01/13/2020	01/10/2020	P	1,006.12
	100	Marks Plumbing Parts	0.00	0.00000							0.00
	110	Quote # 101477180 dated 1/7/20	0.00	0.00000							0.00
	120	22873 Zurn Zur-3 Repair Kit	2.00	62.95000	Ea						125.90
	130	09206 Brass Closet Spud Assembly 1-1/2" x 1-1/2"	10.00	10.95000	Ea						109.50
	140	06376 Sloan Gem Handle Assy	10.00	41.75000	Ea						417.50
	150	05962 Watts 3/4" Vaccum Breaker Kit L/cover	6.00	32.95000	Ea						197.70
	160	28519 1-1/4 x 12 17G Fine Thd Ext Tube	12.00	12.96000	Ea						155.52
	170	SHIPPING	1.00	0.00000	Ea						0.00
	180	Jim Rueff - Maintenance	0.00	0.00000							0.00
	190	PLEASE SEND PO TO THE ATT OF: BRIAN LUTZ	0.00	0.00000							0.00
1042001195	10	CRESCENT001 Crescent Electrical Supply		Electrical Supplies - GR			HISTORY	01/13/2020	01/10/2020	C	3,248.00
	100	Crescent Electrical Supply	0.00	0.00000							0.00
	110	Quote # S507438467 dated 1/9/20	0.00	0.00000							0.00
	120	IBE-15LM-MVOLT-40K Lithonia 107W LT FX High/Low Bay	24.00	111.85000	Ea						2,684.40
	130	IBAC120M100 Lithonia Mounting Cable	24.00	17.48600	Ea						419.66
	140	GF3872314-BLK/WHT/GRN LTC GRNFLD Whip	20.00	7.19700	Ea						143.94
	150	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	160	Bob Friel - Maintenance	0.00	0.00000							0.00
1042001196	10	EXCELLEN000 Excellence & Quality		Alum Plates - Lundahl			OPEN	01/13/2020	01/10/2020	L	1,815.00
	100	Excellence & Quality	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
1042001196											
******CONTINUED******											
	110	1/8" x 23-3/4" x 23-3/4" Aluminum Plates	40.00	45.37500	Ea						1,815.00
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042001197	10	MARKS PL000 Marks Plumbing Parts	Wall Faucet - South				HISTORY	01/13/2020	01/10/2020	C	118.48
	100	Marks Plumbing Parts	0.00	0.00000							0.00
	110	Quote 101478725 dated 1/10/20	0.00	0.00000							0.00
	120	S132780 Zurn Z1341 Wall Faucet	2.00	54.24000	Ea						108.48
	130	ESTIMATED SHIPPING	1.00	10.00000	Ea						10.00
	140	Jim Rueff - Maintenance	0.00	0.00000							0.00
	150	PLEASE SEND PO TO THE ATT OF: BRIAN LUTZ	0.00	0.00000							0.00
1042001198	10	MENARDS 002 Menards	Misc. Supplies - Lundahl				HISTORY	01/13/2020	01/10/2020	C	510.60
	100	Menards	0.00	0.00000							0.00
	110	3704215 BAYCO 30' Drop Cord Reel	10.00	29.97000	Ea						299.70
	120	5574790 Rustoleum Spray Flat White Paint	44.00	3.96000	Ea						174.24
	130	2612860 Brakleen 19oz. Spray Parts Cleaner	6.00	2.63000	Ea						15.78
	140	2368081 Performax 3"x21" Sanding Belts 120-grit	2.00	7.98000	Ea						15.96
	150	2121713 Honeywell Dust Mask (5 pack)	2.00	2.46000	Ea						4.92
	160	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00
1042001199	10	STEINER 001 Steiner Electric	Misc. Supplies - Lundahl				OPEN	01/13/2020	01/10/2020	L	180.78
	100	Steiner Electric	0.00	0.00000							0.00
	110	Quote # S006546706 dated 1/9/20	0.00	0.00000							0.00
	120	LEV CR20-I IV DPLX RCPT NEMAS-20R	80.00	1.16000	Ea						92.80
	130	APP 837IN 4-IN SQ DBL DPLX RCPT CVR	40.00	1.23740	Ea						49.50
	140	APP 4SEK 4X1-1/2D ELECTRICAL BOX	20.00	0.78660	Ea						15.73
	150	NER CNN-100 1/2 D/C CHASE NIPPLE	40.00	0.47170	Ea						18.87
	160	NER L-100 1/2 STEEL LOCKNUT	40.00	0.09690	Ea						3.88
	170	Jay Whittemore - Maintenance (pick up)	0.00	0.00000							0.00

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1042001200	13	NEUCO IN001 Neuco Inc	URGENT - Controller - HVAC - Bernotas			HISTORY	01/14/2020	01/13/2020	C	842.74
	100	Neuco	0.00	0.00000						0.00
	110	ASM01895 AAon Hand Held Controller	1.00	817.74000	Ea					817.74
	120	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO JIM GITZINGER FOR PROCESSING	0.00	0.00000						0.00
1042001201	13	SMITHSEA001 Smith, Sean	Uniform Reimbursement - Jeans			HISTORY	01/14/2020	01/13/2020	C	147.96
	100	Uniform Reimbursement - (4) pairs of Jeans	1.00	147.96000	Ea					147.96
	110	Sean R. Smith - Grounds	0.00	0.00000						0.00
1042001202	13	MENARDS 002 Menards	Supplies - TBD			OPEN	01/14/2020	01/13/2020	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
1042001203	13	CHICAGO 032 Chicago Kiln Service, Inc.	Service - GR			HISTORY	01/14/2020	01/13/2020	C	213.75
	100	Chicago Kiln Service	0.00	0.00000						0.00
	110	Invoice # 7034	0.00	0.00000						0.00
	120	Service to Kiln at Glacier Ridge	1.00	213.75000	Ea					213.75
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001204	13	SOUND IN000 Sound Incorporated	Service - South			HISTORY	01/14/2020	01/13/2020	C	995.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Invoice # D1344322	0.00	0.00000						0.00
	120	Card Reader Repair at South - Door 16	1.00	995.00000	Ea					995.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001205	13	NEUCO IN001 Neuco Inc	Inducer Motor - CORE			HISTORY	01/14/2020	01/13/2020	C	219.65
	100	Neuco	0.00	0.00000						0.00
	110	A330 Draft Inducer Motor	1.00	199.65000	Ea					199.65
	120	ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00

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1042001206	13	ILLINOIS054 Illinois Assoc of School Busine	IASBO Facility Operations Program Registration				HISTORY	01/14/2020	01/13/2020 C	110.00
	100	IASBO Facility Operations Program: Essentials of Grounds Operations		1.00	110.00000	Ea				110.00
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	Invoice #0003823 Attached		0.00	0.00000					0.00
1042001207	13	GRAINGER001 Grainger WW Inc	Gloves - Maintenance				HISTORY	01/15/2020	01/13/2020 C	21.72
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43725367 dated 1/13/20		0.00	0.00000					0.00
	120	19L489 Coated Gloves, Nylon, XL PR		12.00	1.81000	pair				21.72
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Bob Friel - Maintenance		0.00	0.00000					0.00
1042001208	13	GRAINGER001 Grainger WW Inc	Supplies - Husmann				HISTORY	01/15/2020	01/13/2020 C	400.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43725371 dated 1/13/20		0.00	0.00000					0.00
	120	39A059 Map Rail, Cork, 48" Wide, Pk of 6 Best-Rite		2.00	70.00000	Ea				140.00
	130	39A061 Map Rail, Cork, 96" Wide, Pk of 6 Best Rite		2.00	130.00000	Ea				260.00
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Ae Phimmachack - Maintenance		0.00	0.00000					0.00
1042001209	13	GRAINGER001 Grainger WW Inc	HVAC Supplies - Fuse - Lundahl				HISTORY	01/15/2020	01/13/2020 C	94.00
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43725473 dated 1/13/20		0.00	0.00000					0.00
	120	4TCR2 Fuse, Class RK5, 15A, TR-R Series		10.00	5.00000	Ea				50.00
	130	4YZD8 Fuse, Class RK5,20A, TR-R Series		10.00	4.40000	Ea				44.00
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	150	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042001210	13	GRAINGER001 Grainger WW Inc	Misc. Supplies - Husmann (WO# 63104)				HISTORY	01/15/2020	01/13/2020 C	162.21
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43725443 dated 1/13/20		0.00	0.00000					0.00
	120	6UNT5 Framing Extrusion, Square, Series 13, L 48		2.00	8.83000	Ea				17.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001210											
******CONTINUED******											
	130	2EYT7 Angle, AI, 6061, 1/4 In T, 1 In Leg, 4 Ft L		3.00	8.00000	Ea					24.00
	140	4LAN5 Folding Pull Handle, Aluminum MONROE PMP PH-0302		2.00	14.00000	Ea					28.00
	150	49N588 Wire Mesh, Yellow, Fine, 4 Ft. W, 48" L		1.00	90.00000	Ea					90.00
	160	31JM26 Tap Sht Mtl Screw, K-Lath, #8, 1/2 in, Pk 100		1.00	2.55000	Pkg					2.55
	170	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	180	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042001211	10	STEVE TO000	Steve Tobin Concrete Constructi	Service - Bernotas & North			OPEN	01/15/2020	01/10/2020	P	1,000.00
	100	Steve Tobin Concrete Construction		0.00	0.00000						0.00
	110	Emergency Repair of Uneven Sidewalk by Door 7 & 8 at Bernotas and Repair Step		1.00	1,000.00000	Ea					1,000.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1042001212	08	SCHOOL O000	School Outfitters	Portable Sink - EC (E14)			HISTORY	01/15/2020	01/08/2020	C	1,686.98
	100	School Outfitters		0.00	0.00000						0.00
	110	Quote # QUO11182842		0.00	0.00000						0.00
	120	OZK-CHSTM-AB-AB1N Portable Preschool Hand-Washing Stations - One Basin		1.00	1,591.99000	Ea					1,591.99
	130	SHIPPING PER QUOTE		1.00	94.99000	Ea					94.99
	140	Dave Schuh - Operations (Wehde EC)		0.00	0.00000						0.00
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000						0.00
1042001213	14	H.K.S. S001	H.K.S. Systems	Service - District Wide & Canterbury			HISTORY	01/15/2020	01/14/2020	C	153.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Calibrate Key Machine - to be used district wide		1.00	125.00000	Ea					125.00
	120	Cut & Pin Cylinder - Canterbury		1.00	28.00000	Ea					28.00
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00

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1042001214	14	THINK PR000	Think Printer Supplies	Printer Supplies - Warehouse			HISTORY	01/15/2020	01/14/2020	C	617.08
	100	Think Printer Supplies	0.00	0.00000							0.00
	110	LEX56F1H00-0EM Lexmark M5321/421/521/621/622,	2.00	293.54000	Ea						587.08
	120	ESTIMATED SHIPPING	1.00	30.00000	Ea						30.00
	130	Mike DeFalco - Warehouse	0.00	0.00000							0.00
1042001215	14	FILTER S001	Filter Services Illinois	Filters - Coventry (portable classrooms)			HISTORY	01/15/2020	01/14/2020	C	110.40
	100	Filter Services	0.00	0.00000							0.00
	110	Quote # Q28651 dated 1/14/20	0.00	0.00000							0.00
	120	11014301 14x30x1 Fiberglass Disposable Filter	48.00	2.30000	Ea						110.40
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (Coventry)	0.00	0.00000							0.00
1042001216	14	AMAZON.C000	Amazon.com Services, Inc.	Erasable Highlighters - Operations			HISTORY	01/15/2020	01/14/2020	C	9.90
		Amazon									
	100	Crayola 1ct Dual-Ended Erasable Highlighter	1.00	4.96000	EA	B002XIEEWW					4.96
	110	Crayola Take Note Chisel Tip Erasable Highlighters, Age 6+ - 6 Count, Mark Herron - Operations	1.00	4.94000	EA	B07B958QGH					4.94
1042001217	14	WAREHOUS000	Warehouse Direct, Inc	Spray Bottles - Stock			HISTORY	01/15/2020	01/14/2020	C	246.78
	100	Warehouse Direct	0.00	0.00000							0.00
	110	Quote # 50224551-0 dated 1/6/20	0.00	0.00000							0.00
	120	9PKG9023312 Crew #44 Bottles 12/ct	1.00	27.42000	Ct						27.42
	130	9PKG9038212 Bottles, Morning Mist Silk (qty changed from quote)	2.00	27.42000	Ct						54.84
	140	9PKG9023912 Bottles, Glance NA Silk Screen (qty changed from quote)	2.00	27.42000	Ct						54.84
	150	9PKG9024712 Bottles, Speedball 2000 Silk (qty changed from quote)	4.00	27.42000	Ct						109.68
	160	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	170	Mark Herron - Operations (stock)	0.00	0.00000							0.00

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1042001218	14	GRAINGER001 Grainger WW Inc	V-Belt - Bernotas			HISTORY	01/15/2020	01/14/2020	C	75.60
	100	Grainger	0.00	0.00000						0.00
	110	Quote #43729055 dated 1/14/20	0.00	0.00000						0.00
	120	4L460 V-Belt	4.00	6.83000	Ea					27.32
	130	5L600 V-Belt	4.00	12.07000	Ea					48.28
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042001219	14	GRAINGER001 Grainger WW Inc	Anti Slip Tape - Lundahl			HISTORY	01/15/2020	01/14/2020	C	291.15
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43729704 dated 1/14/20	0.00	0.00000						0.00
	120	1AJF6 Black Anti Slip Tape	15.00	19.41000	Ea					291.15
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Ae Phimmachack - Maintenance	0.00	0.00000						0.00
1042001220	15	MENARDS 002 Menards	Supplies - TBD			OPEN	01/16/2020	01/15/2020	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
1042001221	15	MENARDS 002 Menards	Supplies - TBD			OPEN	01/16/2020	01/15/2020	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
1042001222	15	SUPPLYWO000 Supplyworks	Supplies - Lundahl (CT30 scrubber)			OPEN	01/16/2020	01/15/2020	P	380.75
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 16378236 dated 1/14/20	0.00	0.00000						0.00
	120	12CE75 Battery 12V 75 AMP	2.00	151.65000	Ea					303.30
	130	FTAC00044 Filter	1.00	77.45000	Ea					77.45
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (Lundahl)	0.00	0.00000						0.00
1042001223	15	MICHAEL'000 Michael's Uniform Company	Uniforms for new hires - (Contreras & Ameca)			OPEN	01/16/2020	01/15/2020	L	171.00
	100	Michael's Uniform Co.	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001223											
******CONTINUED******											
	110	Quote dated 1/14/20		0.00	0.00000						0.00
	120	Navy Trousers (Mike Contreras)		1.00	18.50000	Ea					18.50
	130	Hooded Pullover Sweatshirt, S-XL (Mike Contreras)		1.00	17.50000	Ea					17.50
	140	Men's Cargo Trousers, SZ 30-42 (Melquiades Ameca)		5.00	22.00000	Ea					110.00
	150	SHIPPING PER QUOTE		1.00	25.00000	Ea					25.00
	160	Mark Herron - Operations (Contreras & Ameca)		0.00	0.00000						0.00
1042001224	15	AMAZON.C000	Amazon.com Services, Inc.	Ballast Cam Locks - Woods Creek			HISTORY	01/21/2020	01/15/2020	C	20.48
		Amazon									
	100	Epco 14085 - 1/4 Turn Retainer Clips for Ballast Cover and Reflectors (40		1.00	15.99000	EA	B00ZQ3XADU				15.99
	110	Shipping - Cost of shipping, not including shipping tax. Mark Herron - Operations (WC)		1.00	4.49000						4.49
1042001225	15	AUDIO EN000	Audio Engineering Inc	Video Monitor - South			HISTORY	01/16/2020	01/15/2020	C	100.00
	100	Audio Engineering		0.00	0.00000						0.00
	110	Quote # 6824-MS dated 1/15/20		0.00	0.00000						0.00
	120	10" Video Monitor for Door Camera at South		1.00	100.00000	Ea					100.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042001226	15	MENARDS 002	Menards	Supplies - TBD			OPEN	01/16/2020	01/15/2020	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
1042001227	15	AMAZON.C000	Amazon.com Services, Inc.	HVAC Supplies - OPS			HISTORY	01/21/2020	01/15/2020	C	39.71
		Amazon									
	100	Uniweld F27L Brass Welding Handle Adaptor"A" to"B" from"A" Connection LH		1.00	11.36000	EA	B00GYGJOXS				11.36

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1042001227										
******CONTINUED******										
	110	Western 105 & 106 Oxygen Acetylene Adaptors, A Size Torch/Regulator to B		1.00	16.99000	EA	B06WGRP73P			16.99
	120	Uniweld F27R Brass Welding Handle Adaptor"A" to"B" from"A" Connection RH Dave Maycroft - Maintenance		1.00	11.36000	EA	B00GYGJOXI			11.36
1042001228	15	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Working Luncheon - Custodial				HISTORY	01/16/2020 01/15/2020	C	200.00
	100	Georgio's Pizzeria		0.00	0.00000					0.00
	110	NOT TO EXCEED - Lunch		1.00	200.00000	Ea				200.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042001229	16	AUDIO EN000 Audio Engineering Inc	Service - Canterbury				OPEN	01/21/2020 01/16/2020	L	700.00
	100	Audio Engineering		0.00	0.00000					0.00
	105	Quote per email dated 1/16/20		0.00	0.00000					0.00
	110	Service to the CCTV system at Canterbury (per details in email)		1.00	700.00000	Ea				700.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001230	16	AUDIO EN000 Audio Engineering Inc	Service - West				OPEN	01/21/2020 01/16/2020	L	767.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Quote per email dated 1/16/20		0.00	0.00000					0.00
	120	Service to the Fire Alarm System at West Elem (per details in email)		1.00	767.00000	Ea				767.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001231	16	H.K.S. S001 H.K.S. Systems	Service - Lundahl				OPEN	01/21/2020 01/16/2020	L	114.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Cylinders Repinned at Lundahl		3.00	38.00000	Ea				114.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042001232	17	M&A PREC000 M&A Precision Truck Repair	Service - 2005 F-750 Dump Truck VIN # 3FRNF75N65V102440				HISTORY	01/21/2020 01/17/2020	C	300.00
	100	M&A Precision Truck Repair		0.00	0.00000					0.00
	110	Belt Replacement on Ford F-750 VIN # 3FRNF75N65V102440		1.00	300.00000	Ea				300.00

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
1042001232										
******CONTINUED******										
	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
1042001233	17	GRAINGER001 Grainger WW Inc	HVAC Supplies - Lundahl			HISTORY	01/21/2020	01/17/2020	C	351.83
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43741523 dated 1/17/20		0.00	0.00000					0.00
	120	36J179 Cable Ties (pk of 50)		1.00	32.81000	Ea				32.81
	130	3F325 Insulated Flexible Duct		2.00	45.00000	Ea				90.00
	140	4MJJ7 Diffuser, 4-Way, Duct Size 10"		6.00	38.17000	Ea				229.02
	150	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	160	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042001234	21	GRAINGER001 Grainger WW Inc	Control Transformer - HBMS			HISTORY	01/23/2020	01/21/2020	C	101.08
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43749012 dated 1/21/20		0.00	0.00000					0.00
	120	41D389 Control Transformer		4.00	25.27000	Ea				101.08
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1042001235	21	H.K.S. S001 H.K.S. Systems	Master Kitchen Keys - District Wide			OPEN	01/23/2020	01/21/2020	L	80.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Approximate cost - KABA Master Kitchen Keys Cut		4.00	20.00000	Ea				80.00
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042001236	21	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Operations			OPEN	01/23/2020	01/21/2020	L	41.83
		Office Depot								
	100	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, Single		1.00	3.94000	PK	254089			3.94
	110	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		1.00	1.47000	EA	173336			1.47
	120	Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 2 Rings, Red		6.00	6.07000	EA	212266			36.42

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1042001236										
******CONTINUED******										
		Annette O'Connell - Operations								
1042001237	22	BUCK BRO000 Buck Bros Inc	Snowblower Belts (2) IP			OPEN	01/23/2020	01/22/2020	L	75.00
	100	Snowblower Belts (2) Indian Prairie - DO NOT EXCEED	1.00	75.00000	Ea					75.00
	110	Sean Smith - Grounds	0.00	0.00000						0.00
1042001238	22	UNIQUE P001 Unique Products & Service Corp	Custodial Supplies - IP			HISTORY	01/23/2020	01/22/2020	C	2.53
	100	Unique Products & Service	0.00	0.00000						0.00
	110	Quote # 382305 dated 1/22/20	0.00	0.00000						0.00
	120	GFGHSC1515G HC15 Hose - Wire Cuff 1.5 x 1.5 Wand (Grey)	1.00	2.53000	Ea					2.53
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP)	0.00	0.00000						0.00
1042001239	22	WOODSTOC001 Woodstock Power Equipment, Inc	J.D. Tractor Supplies - Husmann & IP			HISTORY	01/23/2020	01/22/2020	C	170.80
	100	Woodstock Power Equip.	0.00	0.00000						0.00
	110	Shear pins, pulleys & belts for John Deere Tractors w/Blowers	1.00	170.80000	Ea					170.80
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042001240	22	CASSIDY 001 Cassidy Tire & Service	Service - 2016 Transit VIN #35439			HISTORY	01/23/2020	01/22/2020	C	41.37
	100	Cassidy Tire & Service	0.00	0.00000						0.00
	110	Quote # 802000775 dated 1/22/20	0.00	0.00000						0.00
	120	Oil Change - 2016 Ford Transit Connect VIN # NM0LS6E78G1235439	1.00	41.37000	Ea					41.37
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING	0.00	0.00000						0.00
1042001241	22	B & R ER000 B & R Erectors	Supplies - Bernotas			HISTORY	01/23/2020	01/22/2020	C	684.60
	100	B & R Erectors	0.00	0.00000						0.00
	110	Quote # 20-18545 dated 1/21/20	0.00	0.00000						0.00

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1042001241										
******CONTINUED******										
	120	(4) Thin Concrete Type Floor Anchors and (4) Replacement T-Base Hand Wheel	1.00	669.60000	Ea					669.60
	130	ESTIMATED SHIPPING PER QUOTE	1.00	15.00000	Ea					15.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042001242	22	MIDWEST 000 Midwest Time Recorder Inc	Time cards-All Schools			OPEN	01/23/2020	01/22/2020	L	370.00
	95	Midwest Time Recorder	0.00	0.00000						0.00
	100	A230-099 - Blank time cards 2000 per box	4.00	80.00000	Bx					320.00
	110	Shipping	1.00	50.00000	Ea					50.00
	140	Renee Komosa - Operations	0.00	0.00000						0.00
1042001243	22	PEPPER E000 Pepper Environmental Technologi	Asbestos Consulting Services-Summer 2020			HISTORY	01/23/2020	01/22/2020	C	33,185.00
	100	Asbestos Consulting Services per Proposal	1.00	33,185.00000	Ea					33,185.00
	110	David Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042001244	23	THERMOSY001 Thermosystems, Inc	Motor - HBMS (107)			HISTORY	01/27/2020	01/23/2020	C	708.56
	100	Thermosystems, Inc.	0.00	0.00000						0.00
	110	Quote # 0081243 dated 1/22/20	0.00	0.00000						0.00
	120	057076501 MTR 1/4HP 1015RPM 115/60/1 PSC (qty ordered is different from qty	2.00	354.28000	Ea					708.56
	130	SHIPPING TBD PER QUOTE	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042001245	23	SUPPLYWO000 Supplyworks	Custodial Supplies - South & North			OPEN	01/27/2020	01/23/2020	L	149.48
	100	The Home Depot Pro Institutional (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 16521570 dated 1/22/20	0.00	0.00000						0.00
	120	107016 Xover Floor Tool (South)	3.00	47.20000	Ea					141.60
	130	510183 Dome Filter Foam Media (North)	1.00	7.88000	Ea					7.88
	140	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00

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1042001245										
******CONTINUED******										
	150	Mark Herron - Operations (South & North)	0.00	0.00000						0.00
1042001246	24	M & A PR000 M & A Precision Auto, Inc.	Service - Vehicle Inspection			HISTORY	01/27/2020	01/24/2020	C	31.00
	100	M & A Precision Auto	0.00	0.00000						0.00
	110	Invoice # 13360 dated 12/27/19	0.00	0.00000						0.00
	120	Vehicle Inspection	1.00	31.00000	Ea					31.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042001247	24	COLUMBIA003 Columbia Pipe and Supply Co	Water Cooler - Husmann			HISTORY	01/27/2020	01/24/2020	C	1,124.79
	100	Columbia Pipe and Supply	0.00	0.00000						0.00
	110	Quote #948967 SQ dated 1/23/20	0.00	0.00000						0.00
	120	090-080 HTHB-HAC8PV-WF Water Cooler w/ Halsey Taylor	1.00	1,124.79400	Ea					1,124.79
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001248	24	NEUCO IN001 Neuco Inc	HVAC - Valve - South			OPEN	01/27/2020	01/24/2020	P	529.54
	100	Neuco	0.00	0.00000						0.00
	110	Quote 302289 dated 1/23/20	0.00	0.00000						0.00
	120	V710JBS ASCO Combustion SOL Valve .57 2" valve body, 15# MOPD (qty ordered	2.00	242.27000	Ea					484.54
	130	ESTIMATED SHIPPING	1.00	45.00000	Ea					45.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042001249	24	CONSERV 001 Conserv FS Inc	Bag Salt - District Wide			HISTORY	01/27/2020	01/24/2020	C	1,283.80
	100	Conserv FS Inc.	0.00	0.00000						0.00
	110	Bag Salt	196.00	6.55000	Ea					1,283.80
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042001250	24	MASTER H000 Master Hitch, Inc.	Vehicle Supplies - 2016 Ford F350 VIN # 40754			OPEN	01/27/2020	01/24/2020	L	327.20
	100	Master Hitch	0.00	0.00000						0.00
	110	Cutting Blade for 2016 Ford F350 VIN #1FTRF3B69GED40754	1.00	165.95000	Ea					165.95

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1042001250											
******CONTINUED******											
	120	Back Drag Blade for 2016 Ford F350 VIN #1FTRF3B69GED40754	1.00	161.25000	Ea						161.25
	130	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042001251	24	ADAMS EN001 Adams Enterprises Inc	Vehicle Supplies - 2013 Chevy 3500 VIN # 20143				HISTORY	01/27/2020	01/24/2020	C	376.48
	100	Adams Enterprises	0.00	0.00000							0.00
	110	49349 Cutting Blade for 2013 Chevy 3500 VIN #1GC0KZCG3DF120143	1.00	217.20000	Ea						217.20
	120	66491 Back Drag Blade for 2013 Chevy 3500 VIN #1GC0KZCG3DF120143	1.00	124.20000	Ea						124.20
	130	Hardware Package	1.00	35.08000	Ea						35.08
	140	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042001252	24	GRAINGER001 Grainger WW Inc	Ceiling Diffuser - Lundahl				HISTORY	01/27/2020	01/24/2020	C	243.90
	100	Grainger	0.00	0.00000							0.00
	110	Quote # 43760076 dated 1/23/20	0.00	0.00000							0.00
	120	4MJV4 Diffuser, 3-Cone, Duct Size 10", White	6.00	40.65000	Ea						243.90
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea						0.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042001253	24	WOODSTOC001 Woodstock Power Equipment, Inc	Misc. Supplies - Grounds				HISTORY	01/27/2020	01/24/2020	C	84.40
	100	Woodstock Power Equip.	0.00	0.00000							0.00
	110	Quote 217034 dated 1/24/20	0.00	0.00000							0.00
	120	TO40-5940 Switch	2.00	13.20000	Ea						26.40
	130	TO107-3844 Washer	16.00	0.95000	Ea						15.20
	140	TO3296-72 Lock Nut	8.00	1.15000	Ea						9.20
	150	TO125-7944 Bolt	8.00	0.90000	Ea						7.20
	160	TO114-3780-03 Control Ball	2.00	13.20000	Ea						26.40
	170	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042001254	24	CASSIDY 001 Cassidy Tire & Service	Tires - 2016 Ford Transit VIN # NM0LS6E78G1235439				HISTORY	01/27/2020	01/24/2020	C	311.82
	100	Cassidy Tire & Service	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
1042001254											
******CONTINUED******											
	110	Quote #202000878 dated 1/24/20		0.00	0.00000						0.00
	120	15493320000 Pro Contact CONT 215/55R16/XL XL XL BSW		2.00	121.66000	Ea					243.32
	130	Labor to Mount & Balance Tires		2.00	25.00000	Ea					50.00
	140	IEPA Tire Tax		2.00	2.50000	Ea					5.00
	150	TDF Passenger Tire Disposal Fee		2.00	3.75000	Ea					7.50
	160	Shop Supply		1.00	6.00000	Ea					6.00
	170	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042001255	24	GRAINGER001	Grainger WW Inc	HVAC Supplies - Husmann			HISTORY	01/27/2020	01/24/2020	C	16.00
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43766047 dated 1/24/20		0.00	0.00000						0.00
	120	2EYT7 Angle, AI, 6061, 1/4 In T, 1 In Leg, 4 Ft L		2.00	8.00000	Ea					16.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042001256	27	NAPA AUT001	NAPA Auto Parts	Hydraulic Oil - Grounds			OPEN	01/29/2020	01/27/2020	L	100.00
	100	NAPA Auto Parts		0.00	0.00000						0.00
	110	NOT TO EXCEED - Hydraulic Oil for vehicles w/lift gates		1.00	100.00000	Ea					100.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042001257	27	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - Door Slides - District Wide			HISTORY	01/29/2020	01/27/2020	C	306.64
	100	Heritage Food Service		0.00	0.00000						0.00
	110	H0B00-112378-00050 Hobart Door Slides		12.00	23.47000	Ea					281.64
	120	ESTIMATED SHIPPING		1.00	25.00000	Ea					25.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042001258	27	COLUMBIA003	Columbia Pipe and Supply Co	Drinking Fountain - West			HISTORY	01/29/2020	01/27/2020	C	2,449.58
	100	Columbia Pipe and Supply		0.00	0.00000						0.00
	110	HTHB-HAL8PV-WF Halsey Taylor Drinking Fountain		2.00	1,124.79000	Ea					2,249.58
	120	ESTIMATED SHIPPING		1.00	200.00000	Ea					200.00

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1042001258										
******CONTINUED******										
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001259	28	AUDIO EN000 Audio Engineering Inc	Service - Bernotas			OPEN	01/29/2020	01/28/2020	L	1,875.00
	100	Audio Engineering		0.00	0.00000					0.00
	110	Quote per email dated 1/27/20		0.00	0.00000					0.00
	120	Service to the Fire Alarm System at Bernotas Middle School (per details in		1.00	1,875.00000	Ea				1,875.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042001260	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	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
1042001261	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	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
1042001262	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	L	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
1042001263	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	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
1042001264	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Self Adhesive Dots - Stock			HISTORY	01/29/2020	01/28/2020	C	12.99
	100	SUBANG 1500 Pieces Self Adhesive Dots 0.79 inch Sticky Back Coins Hook & Loop Mark Herron - Operations		1.00	12.99000	EA	B079HRFZ6T			12.99

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1042001265	28	GRAINGER001 Grainger WW Inc	Supplies for Water Cooler - Husmann			HISTORY	01/29/2020	01/28/2020	C	50.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43774729 dated 1/28/20	0.00	0.00000						0.00
	120	5WNT1 Upper Shroud Assembly for Elkay EZ Series Water Cooler	1.00	50.00000	Ea					50.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Ae Phimmachack - Maintenance	0.00	0.00000						0.00
1042001266	28	WOODSTOC001 Woodstock Power Equipment, Inc	Supplies for Single Stage Snowblowers - District Wide			HISTORY	01/29/2020	01/28/2020	C	220.60
	100	Woodstock Power Equipment	0.00	0.00000						0.00
	110	Supplies needed for Single Stage Snow Blowers District Wide (belts, oil fill	1.00	220.60000	Ea					220.60
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042001267	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	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
1042001268	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	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
1042001269	28	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/28/2020	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
1042001270	28	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - GR			OPEN	01/29/2020	01/28/2020	L	1,129.66
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S507503561 dated 1/28/20	0.00	0.00000						0.00
	120	ET2825C Intermatic Time Switch (Special Order)	4.00	282.41500	Ea					1,129.66
	130	SHIPPING	1.00	0.00000	Ea					0.00

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1042001270										
******CONTINUED******										
	140	Bob Friel - Maintenance	0.00	0.00000						0.00
1042001271	27	SETON ID001 Seton Identification Products	Sign Posts - Stock			HISTORY	01/29/2020	01/27/2020	C	299.50
	100	Seton Identification Products	0.00	0.00000						0.00
	110	Quote # 25925153 dated 1/27/20	0.00	0.00000						0.00
	120	80784 Flexible Sign Posts (per details on quote)	2.00	147.00000	Ea					294.00
	130	Discount	1.00	-29.40000	Ea					-29.40
	140	SHIPPING PER QUOTE	1.00	34.90000	Ea					34.90
	150	Sean Smith - Grounds	0.00	0.00000						0.00
1042001272	29	MENARDS 002 Menards	Supplies - TBD			OPEN	01/29/2020	01/29/2020	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
1042001273	29	ELEMENTA000 Elemental Solutions, LLC	Service - NOR, Bernotas, SOU, WC			OPEN	01/29/2020	01/29/2020	L	2,860.20
	100	Elemental Solutions	0.00	0.00000						0.00
	110	Quote dated 1/29/20	0.00	0.00000						0.00
	120	CL3000-05 Heat Solutions - Closed Loop Treatment - 5 Gallon Pail	6.00	250.00000	Ea					1,500.00
	130	746-MS Corrosion Coupons and Analysis - Mild Steel	3.00	175.00000	Ea					525.00
	140	746-CU Corrosion Coupons and Analysis - Copper	3.00	175.00000	Ea					525.00
	150	SWTC10-10 Cartridge Filter 10", Tin Core, 10 Micron (case of 30)	60.00	5.17000	Ea					310.20
	160	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001274	30	GRAINGER001 Grainger WW Inc	Pressure Guage - Lundahl			HISTORY	01/31/2020	01/30/2020	C	48.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43782441 dated 1/29/20	0.00	0.00000						0.00
	120	33HP98 Gauge, Pressure, 0 to 30 PSI, Back, 2 In.	4.00	12.00000	Ea					48.00

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
1042001274										
******CONTINUED******										
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000 Ea					0.00
	140	Ae Phimmachack - Maintenance		0.00	0.00000					0.00
1042001275	30	SUPPLYWO000 Supplyworks	Service - Lundahl			OPEN	01/31/2020	01/30/2020	L	1,211.43
	100	Home Depot Pro (formerly Supplyworks)		0.00	0.00000					0.00
	110	NOT TO EXCEED - Repair IPC Eagle CT30 Automatic Scrubber at Lundahl		1.00	1,211.43000 Ea					1,211.43
	120	Mark Herron - Operations		0.00	0.00000					0.00
1042001275	30	SUPPLYWO000 Supplyworks	Service - Lundahl			REV HIST	01/31/2020	01/30/2020	L	350.00
	100	Home Depot Pro (formerly Supplyworks)		0.00	0.00000					0.00
	110	NOT TO EXCEED - Repair IPC Eagle CT30 Automatic Scrubber at Lundahl		1.00	350.00000 Ea					350.00
	120	Mark Herron - Operations		0.00	0.00000					0.00
1042001276	30	ADAMS EN001 Adams Enterprises Inc	Lock - new trailer - Grounds			HISTORY	01/31/2020	01/30/2020	C	17.95
	100	Adams Enterprises		0.00	0.00000					0.00
	110	Pin-Til Lock for New Trailer		1.00	17.95000 Ea					17.95
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042001277	30	CRESCENT001 Crescent Electrical Supply	Lamps - Stock			HISTORY	01/31/2020	01/30/2020	C	1,739.20
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S507515264 dated 1/30/20		0.00	0.00000					0.00
	120	LED14BDT8/G4/840 GE LAMP 39498 LED		800.00	6.17400 Ea					4,939.20
	130	ComEd Bild - Rebate Program ($4.00)		800.00	-4.00000 Ea					-3,200.00
	140	SHIPPING		1.00	0.00000 Ea					0.00
	150	Bob Friel - Maintenance		0.00	0.00000					0.00
1042001278	30	MENARDS 002 Menards	Supplies - TBD			OPEN	01/31/2020	01/30/2020	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
1042001279	30	AUDIO EN000 Audio Engineering Inc	Service - Bernotas			OPEN	01/31/2020	01/30/2020	L	12,422.50
	100	Audio Engineering		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
1042001279											
******CONTINUED******											
	110	Quote per email dated 1/30/20		0.00	0.00000						0.00
	120	Service to the Fire Alarm System at Bernotas (per details in email)		1.00	12,422.50000	Ea					12,422.50
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042001280	30	AMAZON.C000	Amazon.com Services, Inc.	Parts-RBMS			HISTORY	01/30/2020	01/30/2020	C	86.90
	100	LINEAR DR DELTA3 Linear DNR00001 DR Delta-3 1-Channel Wireless Receiver		2.00	27.95000	EA	B018A39LJ4				55.90
	110	Shipping - Cost of shipping, not including shipping tax. Jim Rueff-RBMS		1.00	31.00000						31.00
1042001281	31	H.K.S.	S001 H.K.S. Systems	Supplies-RBMS			OPEN	02/04/2020	01/31/2020	L	354.00
		H.K.S. Systems									
	100	20"x1-3/4"x5" Mag Plates		3.00	42.00000	Ea					126.00
	110	Lever Cylinders Pinned		6.00	38.00000	Ea					228.00
	120	Jim Rueff-Maintenance		0.00	0.00000						0.00
1042001282	03	ZIEGLER'	001 Ziegler's Ace Hardware	Suplies - truck stock			OPEN	02/04/2020	02/03/2020	L	177.59
	100	Ziegler's Ace Hardware		0.00	0.00000						0.00
	110	18970 Ladder 6' step fiberglass 250 (Werner)		1.00	89.99000	Ea					89.99
	120	7092398 Handtruck Handle 800#		1.00	69.66000	Ea					69.66
	130	83474 Strap Holddown Rubber		6.00	2.99000	Ea					17.94
	140	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000						0.00
1042001283	03	MENARDS	002 Menards	24" Ladder - trucck stock			OPEN	02/04/2020	02/03/2020	L	239.00
	100	Menards		0.00	0.00000						0.00
	110	5124 Keller 24' Fiberglass D-rung type 1A Extension Ladder		1.00	239.00000	Ea					239.00
	120	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000						0.00
1042001284	03	CRESCENT	001 Crescent Electrical Supply	Lights - stock			HISTORY	02/04/2020	02/03/2020	C	948.48
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	ELL-R-REM-M6 Lithonia Combo Exit/Emergency Lights		12.00	79.04000	Ea					948.48

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1042001284										
******CONTINUED******										
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042001285	03	BATTERIE003 Batteries Plus LLC	Batteries - stock			OPEN	02/04/2020	02/03/2020	L	327.62
	100	Batteries Plus	0.00	0.00000						0.00
	110	DURA6-10F 6 volt 10 AH Batteries	10.00	17.33000	Ea					173.30
	120	DURA6-5F 6 volt 5 AH Batteries	24.00	6.43000	Ea					154.32
	130	Jay Whitttemore - Maintenance (pick up)	0.00	0.00000						0.00
1042001286	03	ANDERSON004 Anderson Pest Control	Ultraviolet Light - Lundahl			OPEN	02/04/2020	02/03/2020	L	300.00
	100	Anderson Pest Control	0.00	0.00000						0.00
	110	Ultraviolet Light	1.00	300.00000	Ea					300.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001287	03	MENARDS 002 Menards	Shelving & Bins - OPS Storage Room			OPEN	02/04/2020	02/03/2020	L	723.08
	100	Menards	0.00	0.00000						0.00
	110	2454002 Quantum Storage Systems Yellow 11"w x 10"h x 18"d Stackable Bin	20.00	14.99000	Ea					299.80
	120	2454058 Quantum Storage Systems yellow 6-5/8"w x 6"h x 17-7/8"d Storage Bin	16.00	4.49000	Ea					71.84
	130	1994335 Xtreme Garage 102"w x 72'h x17'd Shelf Rack	1.00	207.72000	Ea					207.72
	140	1994092 Xtreme Garage 53"w x 72"h x 17"d 4-Shelf Rack	1.00	143.72000	Ea					143.72
	150	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042001288	03	LLOYD'S 001 Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			OPEN	02/04/2020	02/03/2020	L	500.00
	100	Lloyd's Paint n Paper	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for Work Orders	1.00	500.00000	Ea					500.00
	120	John Rueff - Maintenance	0.00	0.00000						0.00
1042001289	03	GRAINGER001 Grainger WW Inc	Supplies - OPS			HISTORY	02/04/2020	02/03/2020	C	9.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042001289											
******CONTINUED******											
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 43794206 dated 2/3/20		0.00	0.00000						0.00
	120	41F232 Label Overlay, 1-1/2 x 2-1/2 in, PK 50		1.00	9.00000	Ea					9.00
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	David Tomczyk- Maintenance		0.00	0.00000						0.00
1042001290	03	NEUCO IN001 Neuco Inc	Supplies - Relay - Bernotas				HISTORY	02/04/2020	02/03/2020	C	69.31
	100	Neuco		0.00	0.00000						0.00
	110	R90510 Relay		1.00	18.99000	Ea					18.99
	120	P91000 Relay		1.00	44.32000	Ea					44.32
	130	ESTIMATED SHIPPING		1.00	6.00000	Ea					6.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1042001291	04	ASSOCIAT007 Association for Facilities Engi	Certification Renewal				OPEN	02/06/2020	02/04/2020	L	348.00
	100	Certification Renewal-CPS Certified Professional Supervisor - DAVID SCHUH		1.00	348.00000	Ea					348.00
	110	David Schuh - Operations		0.00	0.00000						0.00
1042001292	04	HOBART C000 Hobart Corporation	Food Service Supplies - Lundahl				OPEN	02/06/2020	02/04/2020	L	790.42
	100	Hobart Corp.		0.00	0.00000						0.00
	110	00-271839-00002 Hobart Dishwasher Solenoid Magnets for Water (3/4" pipe)		3.00	121.93000	Ea					365.79
	120	274534-2 Lower Rinse Arm Assy, L-R		1.00	335.36000	Ea					335.36
	130	276380-2 Cap for Manifold		1.00	19.27000	Ea					19.27
	140	ESTIMATED SHIPPING		1.00	70.00000	Ea					70.00
	150	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042001293	04	VERITIV 000 Veritiv Operating Company	Supplies - Print Shop				OPEN	02/06/2020	02/04/2020	L	1,395.00
	100	Veritiv Operating Co.		0.00	0.00000						0.00
	110	2063251 Exel One 2pt Reverse 16557		5.00	110.00000	Ea					550.00
	120	2241308 Exel One 3pt Reverse 16602		6.00	120.00000	Ea					720.00
	130	ESTIMATED SHIPPING		1.00	125.00000	Ea					125.00
	140	Carl Hanson - Print Shop		0.00	0.00000						0.00

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1042001294	04	GRAINGER001	Grainger WW Inc	Supplies - Husmann		OPEN	02/06/2020	02/04/2020	L	159.12
	100	Grainger		0.00	0.00000					0.00
	110	Quote # 43795735 dated 2/3/20		0.00	0.00000					0.00
	120	48RX77 Angle Supply Stop, 2-3/4 in. L, Chrome, FIP		24.00	6.63000	Ea				159.12
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Ae Phimmachack - Maintenance		0.00	0.00000					0.00
1042001295	04	ADVANTAG003	Advantage Moving & Storage, Inc	Labor at Warehouse-Coventry Stored Furniture		HISTORY	02/06/2020	02/04/2020	C	1,591.52
	100	Invoice #24229 - Labor to Assist Warehouse with Stored Coventry		1.00	1,591.52000	Ea				1,591.52
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	Please Process Payment		0.00	0.00000					0.00
1042001296	04	WHITTJAY000	Whittemore, Jay	Prof. Development - Jay Whittemore		HISTORY	02/06/2020	02/04/2020	C	75.00
	100	Professional Development - Electrical Contractor License Renewal		1.00	75.00000	Ea				75.00
	110	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042001297	04	PRO COM 000	Pro Com Systems	Intercom Service at West/North		HISTORY	02/06/2020	02/04/2020	C	325.00
	100	Invoice #1345073 - Project #LD22683-North & West Carehawk PA		1.00	325.00000	Ea				325.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	Please Process Payment		0.00	0.00000					0.00
1042001298	04	DLR GROU000	DLR Group, Inc.	2020 HLS-CIP Work		HISTORY	02/06/2020	02/04/2020	C	4,922.50
	100	Invoice #0172362 - Project 22-19144-01 - 2020 HLS-CIP Work - January 2020		1.00	4,922.50000	Ea				4,922.50
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1042001299	04	DLR GROU000	DLR Group, Inc.	Coventry School Services		OPEN	02/06/2020	02/04/2020	P	55,000.00
	100	BLANKET PURCHASE ORDER Project 22-19112-05 - Coventry Elementary		1.00	55,000.00000	Ea				55,000.00
	110	Dave Schuh-Operations		0.00	0.00000					0.00

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1042001300	04	DLR GROU000 DLR Group, Inc.	Coventry School Addition and Reno			HISTORY	02/06/2020	02/04/2020	C	23,155.32
	100	Project 22-19112-00 - Coventry Elementary School Addition and Reno	1.00	23,155.32000	Ea					23,155.32
	110	Dave Schuh-Operations	0.00	0.00000						0.00
1042001301	04	SOUND IN000 Sound Incorporated	Service-Camera Access			HISTORY	02/06/2020	02/04/2020	C	403.00
	100	Invoice #D1345921 - Service to provide acccess and permissions for Cameras to	1.00	403.00000	Ea					403.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	Please Process Payment	0.00	0.00000						0.00
1042001302	04	CHICAGO 032 Chicago Kiln Service, Inc.	Kiln Shelf - GR			OPEN	02/06/2020	02/04/2020	L	256.80
	100	Chicago Kiln Service	0.00	0.00000						0.00
	110	Kiln Shelf 20" x 3/4" (for Glacier Ridge)	4.00	52.20000	Ea					208.80
	120	SHIPPING	1.00	48.00000	Ea					48.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001303	04	ILLINOIS054 Illinois Assoc of School Busine	Membership Renewal - Mark Herron			HISTORY	02/06/2020	02/04/2020	C	75.00
	100	Illinois Assoc. of School Business Officials	0.00	0.00000						0.00
	110	Membership Renewal - Annual	1.00	75.00000	Ea					75.00
	120	Mark Herron - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING	0.00	0.00000						0.00
1042001304	05	ADAMS EN001 Adams Enterprises Inc	Service - Trailer			OPEN	02/06/2020	02/05/2020	L	1,675.59
	100	Adams Enterprises	0.00	0.00000						0.00
	110	Invoice # J005382	0.00	0.00000						0.00
	120	Auto Winch for Trailer	1.00	1,675.59000	Ea					1,675.59
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042001305	05	CRYSTAL 003 Crystal Lake City Of	Watershed Inspection - RBMS			HISTORY	02/06/2020	02/05/2020	C	250.00
	100	Invoice #0023561-Watershed Inspection at RBMS	1.00	250.00000	Ea					250.00

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1042001305										
******CONTINUED******										
	110	Dave Schuh-Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042001306	05	MENARDS 002 Menards	Supplies - TBD			OPEN	02/06/2020	02/05/2020	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
1042001307	06	STEVE TO000 Steve Tobin Concrete Constructi	Service - CORE			OPEN	02/07/2020	02/06/2020	L	575.00
	100	Steve Tobin Concrete Constr.	0.00	0.00000						0.00
	110	Quote # 6311 dated 2/4/20	0.00	0.00000						0.00
	120	Labor, Equipment and Materials for temporary repair to concrete work at	1.00	575.00000	Ea					575.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042001308	06	MENARDS 002 Menards	Power Strip - HBMS			OPEN	02/07/2020	02/06/2020	L	202.94
	100	Menards	0.00	0.00000						0.00
	110	Quote # CRLK30230866 dated 2/6/20	0.00	0.00000						0.00
	120	300-3035 Legrand 7-Outlet Power Strip w/15' Cord	6.00	32.99000	Ea					197.94
	130	SHIPPING TO STORE PER QUOTE	1.00	5.00000	Ea					5.00
	140	Bob Friel - Maintenance (pick up)	0.00	0.00000						0.00
1042001309	06	BERGUMAT000 Bergum, Matthew	Postage Reimbursement - Matt Bergum			HISTORY	02/07/2020	02/06/2020	C	24.50
	100	Matthew Bergum	0.00	0.00000						0.00
	110	Post Office Reimbursement	1.00	24.50000	Ea					24.50
	120	Matthew Bergum - Operations	0.00	0.00000						0.00
1042001310	06	GRAINGER001 Grainger WW Inc	Drainage Mat - Stock			OPEN	02/11/2020	02/06/2020	L	949.00
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 43811901 dated 2/6/20	0.00	0.00000						0.00
	120	2RPK8 Reversible Drainage Mat, 5' x 3'	10.00	94.90000	Ea					949.00
	130	SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1042001311	07	MIDLAND 001 Midland Paper	Color Paper - Print Shop			OPEN	02/11/2020	02/07/2020	L	2,157.00
	100	Midland Paper	0.00	0.00000						0.00
	110	22651 8.5" x 11" Astrobrights Cosmic Orange 24/60 lb.	4.00	66.80000	Cs					267.20
	120	81067 8.5" x 11" Canary 60 lb.	3.00	54.60000	Cs					163.80
	130	81071 8.5" x 11" Blue 60 lb.	3.00	54.60000	Cs					163.80
	140	81062 8.5" x 11" Ivory 60 lb.	2.00	54.60000	Cs					109.20
	150	82492 8.5" x 11" Orchid 60 lb.	3.00	54.60000	Cs					163.80
	160	81065 8.5" x 11" Tan 60 lb.	3.00	54.60000	cs					163.80
	170	81066 8.5" x 11" Green 60 lb.	6.00	54.60000	cs					327.60
	180	8.5" x 11" Salmon 20/50 lb.	3.00	42.40000	cs					127.20
	190	49531 8.5" x 11" Buff Index 110 lb.	2.00	51.00000	Cs					102.00
	200	81038 8.5" x 11" White Index 110 lb.	5.00	47.00000	Cs					235.00
	210	22591 8.5" x 11" Astrobrights Sunburst Yellow 24/60 lb.	2.00	66.80000	Cs					133.60
	220	ESTIMATED SHIPPING	1.00	200.00000	Ea					200.00
	230	Carl Hanson - Print Shop	0.00	0.00000						0.00
1042001312	07	ED'S REN000 Ed's Rental & Sales, Inc	Rental-Platform - Coventry			OPEN	02/11/2020	02/07/2020	L	1,840.00
	100	Ed's Rental & Sales	0.00	0.00000						0.00
	110	Rental of Platform Sections and Stairs - includes delivery, set up, take down	1.00	1,840.00000	Ea					1,840.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042001313	10	AMAZON.C000 Amazon.com Services, Inc.	Replacement Parts for VX231			OPEN	02/11/2020	02/10/2020	L	26.60
		Amazon								
	100	Vertex Standard PTT VX-231 VX-350 X-351 VX-354	4.00	6.65000	EA	B01MAZE7EN				26.60
		Renee Komosa - Operations								
1042001314	06	STEVE TO000 Steve Tobin Concrete Constructi	Service - CORE			OPEN	02/11/2020	02/06/2020	L	5,150.00
	100	Steve Tobin Concrete Constt.	0.00	0.00000						0.00
	110	Quote # 6263 dated 2/4/20	0.00	0.00000						0.00
	120	Labor, Equipment and Materials for Concrete Work at CORE (per details on	1.00	5,150.00000	Ea					5,150.00

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1042001314										
******CONTINUED******										
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042001315	10	AMAZON.C000 Amazon.com Services, Inc.	Tarp - IP (WO# 63577)			OPEN	02/11/2020	02/10/2020	L	13.75
		Amazon								
	100	6 Ft. X 8 Ft. Heavy Duty 6 Oz. Black Poly Tarp 11-12 Mil Thick		1.00	13.75000 EA	B01AAWU7SW				13.75
		Mark Herron - Operations (Raul-IP - WO# 63577)								
1042001316	10	H.K.S. S001 H.K.S. Systems	Service - Coventry			OPEN	02/11/2020	02/10/2020	L	35.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Core Housing		1.00	35.00000 Ea					35.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1052000064	01	OFFICE D002 Office Depot-Catalog Orders	Business Office Supplies			HISTORY	11/01/2019	11/01/2019	C	136.16
		Office Depot								
	100	Bostitch(R) Contemporary Push-Style Staple Remover, Black		3.00	1.47000 EA	548701				4.41
	110	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		2.00	4.90000 BX	810838				9.80
	120	Business Source Hanging Box Bottom File Folders, Letter Size, 2 Expansion, 1/5		1.00	39.19000 BX	9103422				39.19
	130	Smead(R) Hanging Box-Bottom File Folders, 3 Expansion, Letter Size,		2.00	33.69000 BX	64279				67.38
	140	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,		2.00	7.69000 PK	879800				15.38
		Janna Tharp - CORE								
1052000065	01	AMAZON.C000 Amazon.com Services, Inc.	Business Office Folders			HISTORY	11/01/2019	11/01/2019	C	62.93
		Amazon								
	100	Smead File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Letter Size, Redrope,		1.00	62.93000 EA	B000FD9O7C				62.93
		Janna Tharp - CORE								
1052000066	08	WALMART 000 Walmart	Thanksgiving Lunch Supplies			HISTORY	11/08/2019	11/08/2019	C	200.00
	100	Walmart		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
1052000066										
******CONTINUED******										
	110	Not-to-Exceed $200 for Thanksgiving Luncheon favors. Supplies include table	1.00	200.00000						200.00
	120	Lisa Noonan - CORE	0.00	0.00000						0.00
1052000067	08	SCHOOL S001 School Specialty, Inc	Art Bid Supplies			HISTORY	11/08/2019	11/08/2019	C	187.60
	100	School Specialty - Please Process per Art Bid #7789998623	0.00	0.00000						0.00
	110	#053973 - 9" x 12" Tru-Ray Construction Paper, Chartreuse	16.00	1.19000	Pkg					19.04
	120	#054033 - 9" x 12" Tru-Ray Construction Paper, Dark Brown	20.00	1.26000	Pkg					25.20
	130	#054648 - 9" x 12" Tru-Ray Construction Paper, Festive Red	100.00	1.26000	Pkg					126.00
	140	#054030 - 9" x 12" Tru-Ray Construction Paper, Tan	10.00	1.26000	Ea					12.60
	150	#054042 - 9" x 12" Tru-Ray Construction Paper, Gray	4.00	1.19000	Ea					4.76
	160	Warehouse: Delivery Instructions Sent Separately	0.00	0.00000						0.00
1052000068	12	REALLY G001 Really Good Stuff Inc	Teaching Supplies, South			HISTORY	11/12/2019	11/12/2019	C	65.64
	100	Really Good Stuff	0.00	0.00000						0.00
	110	Item #305547 - Foam Lowercase Letter Set/Case	1.00	54.69000	Ea					54.69
	120	Shipping	1.00	10.95000						10.95
	130	Amanda Reich - South	0.00	0.00000						0.00
1052000068	12	REALLY G001 Really Good Stuff Inc	Teaching Supplies, South			REV HIST	11/12/2019	11/12/2019	C	65.64
	100	Really Good Stuff	0.00	0.00000						0.00
	110	Item #305547 - Foam Lowercase Letter Set/Case	1.00	54.69000	Ea					54.69
	120	Shipping	1.00	10.95000						10.95
	130	Amanda Reich - South	0.00	0.00000						0.00
1052000069	13	NELCO 000 Nelco	W-9 and 1099 Supplies			HISTORY	11/13/2019	11/13/2019	C	1,016.30

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1052000069										
******CONTINUED******										
	100	Nelco		0.00	0.00000					0.00
	110	1970 - W-2 & 1099 Universal Double Window Envelope		2,500.00	0.27410	Ea				685.25
	120	BAPERF05 - Universal 4up Blank W-2 & 1099 Form		1,500.00	0.16070	Ea				241.05
	130	Shipping		1.00	90.00000	Ea				90.00
	140	Janna Tharp - CORE		0.00	0.00000					0.00
1052000070	14	WORTHING000 Worthington Direct, LLC	Woods Creek Supplies				REV HIST 11/14/2019	11/14/2019	L	1,364.90
	100	Worthington Direct		0.00	0.00000					0.00
	110	Stock #49407, Model #40260JC - 25 Tub Single Cubbie Unit by Jonti-Craft, with		2.00	619.95000	Ea				1,239.90
	120	Shipping		1.00	125.00000	Ea				125.00
	130	Note to Warehouse: Deliver to Woods Creek		0.00	0.00000					0.00
1052000070	14	WORTHING000 Worthington Direct, LLC	Woods Creek Supplies				HISTORY 11/14/2019	11/14/2019	C	1,464.74
	100	Worthington Direct		0.00	0.00000					0.00
	110	Stock #49407, Model #40260JC - 25 Tub Single Cubbie Unit by Jonti-Craft, with		2.00	619.95000	Ea				1,239.90
	120	Shipping		1.00	224.84000	Ea				224.84
	130	Note to Warehouse: Deliver to Woods Creek		0.00	0.00000					0.00
1052000071	18	TEACHERS023 Teachers Teacher, LLC	Conference Registration - St. Thomas				HISTORY 11/18/2019	11/18/2019	C	375.00
	100	Teacher's Teacher		0.00	0.00000					0.00
	110	Registration for "Happy Teacher, Happy Students: Positive Psych." for Katie		1.00	375.00000	Ea				375.00
	120	Shipping		0.00	0.00000					0.00
	130	Mary Ann Wigtion - CORE		0.00	0.00000					0.00
1052000072	18	CW ROCKF000 CW Rockford Inc.	MICR Cartridge for Check Printer				HISTORY 11/18/2019	11/18/2019	C	179.99
	100	Cartridge World - Rockford		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
1052000072											
******CONTINUED******											
	110	STI - 204065-24B6228 - MICR Toner for ST 9730 Printer		1.00	179.99000	Ea					179.99
	120	Shipping		1.00	0.00000						0.00
	130	Janna Tharp - CORE		0.00	0.00000						0.00
1052000073	18	AMAZON.C000	Amazon.com Services, Inc. Amazon	Curriculum Supplies			HISTORY	11/18/2019	11/18/2019	C	49.98
	100	Quercetti Transparent Marble Run - 45 Piece Basic Building Set - Classic Catherine Norris - OPS		2.00	24.99000	EA	B00000J4QK				49.98
1052000074	20	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Supplies			HISTORY	11/20/2019	11/20/2019	C	47.24
	100	C-Line(R) Self-Adhesive Binder Label Holders, For 2 Binders, CLI70023,		3.00	6.99000	PK	CLI70023				20.97
	110	Sparco Premium Quality Rubber Bands - Size: #64 - 3.50 Length x 0.25 Width -		1.00	4.09000	BX	558739				4.09
	120	Swingline(R) Electronic Staple Cartridge, Box Of 5,000 Janna Tharp - CORE		2.00	11.09000	EA	808725				22.18
1052000075	21	SAM'S CL001	Sam's Club	CORE Kitchen Supplies			HISTORY	11/21/2019	11/21/2019	C	100.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Not to Exceed for Kitchen Supplies, including paper plates, napkins, and		1.00	100.00000	Ea					100.00
	120	Janna Tharp - CORE		0.00	0.00000						0.00
1052000076	04	CW ROCKF000	CW Rockford Inc.	Color Printer Cartridges			HISTORY	12/04/2019	12/04/2019	C	269.97
	100	CW Rockford		0.00	0.00000						0.00
	110	971XL Yellow Cartridge for HP OfficeJet Pro		1.00	89.99000	Ea					89.99
	120	971XL Cyan Cartridge for HP OfficeJet Pro		1.00	89.99000	Ea					89.99
	130	970XL Black Cartridge for HP OfficeJet Pro		1.00	89.99000	Ea					89.99

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
1052000076										
******CONTINUED******										
	140	Janna Tharp - CORE	0.00	0.00000						0.00
1052000076	04	CW ROCKF000 CW Rockford Inc.	Color Printer Cartridges			REV HIST	12/04/2019	12/04/2019	L	64.97
	100	CW Rockford	0.00	0.00000						0.00
	110	971XL Yellow Cartridge for HP OfficeJet Pro	1.00	19.99000	Ea					19.99
	120	971XL Cyan Cartridge for HP OfficeJet Pro	1.00	19.99000	Ea					19.99
	130	950XL Black Cartridge for HP OfficeJet Pro	1.00	24.99000	Ea					24.99
	140	Janna Tharp - CORE	0.00	0.00000						0.00
1052000077	04	KIDS ROE001 KIDS ROE	Conference Registration			HISTORY	12/04/2019	12/04/2019	C	200.00
	100	KIDS ROE	0.00	0.00000						0.00
	110	Conference Registration - 7044 Before the Crisis: An Introduction to Student	1.00	200.00000	Ea					200.00
	120	Gina Houston - St. Thomas the Apostle	0.00	0.00000						0.00
1052000078	04	TEACHERS021 Teachers Pay Teachers	Conference Registration			OPEN	12/04/2019	12/04/2019	L	375.00
	100	Teachers Pay Teachers	0.00	0.00000						0.00
	110	Conference Registration - Childhood Disorders, 2/2 through 2/29, 4 weeks	1.00	375.00000						375.00
	120	Gina Houston - St. Thomas the Apostle	0.00	0.00000						0.00
1052000079	17	SCHOOL S004 School Specialty-Latta Div	Cubby for Woods Creek			HISTORY	12/17/2019	12/17/2019	C	620.78
	100	School Specialty	0.00	0.00000						0.00
	110	Item 1468538 - Childcraft Mobile Cubby Unit, 16 Translucent Tubs, 50-5/8 x 16	1.00	521.78000	Ea					521.78
	120	Shipping	1.00	99.00000	Ea					99.00
	130	Amy Marks - Woods Creek	0.00	0.00000						0.00
1052000080	17	ILLINOIS011 Illinois State University	Conference Registration - Immanuel Lutheran			HISTORY	12/18/2019	12/17/2019	C	540.00
	100	Illinois State University	0.00	0.00000						0.00
	110	Registration for Pre-Kindergarten & Kindergarten Educators Conference,	2.00	270.00000	Ea					540.00

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
1052000080										
******CONTINUED******										
	120	Mary Ann Wigtion - CORE	0.00	0.00000						0.00
1052000081	06	OFFICE D002 Office Depot-Catalog Orders	Business Office Supplies			OPEN	01/06/2020	01/06/2020	P	68.36
		Office Depot								
	100	Porelon BR80C-6 Replacement Nylon Ribbons, Black/Red, Pack Of 6	1.00	13.59000	PK	796896				13.59
	110	Office Depot(R) Received Date Stamp Dater, Self-Inking With Extra Pad, 1 x	2.00	6.86000	EA	421062				13.72
	120	Day Designer Weekly/Monthly Frosted Planner, 8-1/2 x 11, Tile, January To	1.00	15.99000	EA	7265271				15.99
	130	C-Line(R) Self-Adhesive Binder Label Holders, For 2 Binders, CLI70023,	3.00	6.99000	PK	459828				20.97
	140	Sparco Premium Quality Rubber Bands - Size: #64 - 3.50 Length x 0.25 Width - Janna Tharp - CORE	1.00	4.09000	BX	558739				4.09
1052000082	07	ILLINOIS007 Illinois Principal Association	Conference Registration for St. Thomas			OPEN	01/07/2020	01/07/2020	L	299.00
	100	Illinois Principals Association	0.00	0.00000						0.00
	110	Conference Registration - Creating A Culture of Respect: Strategies, January	1.00	299.00000	Ea					299.00
	120	Attendee: Mary Pomili, Registration Attached	1.00	0.00000						0.00
1052000083	08	SHRED-IT000 SHRED-IT US JV, LLC	Shredding Services			OPEN	01/08/2020	01/08/2020	L	455.00
	100	Shred-It	0.00	0.00000						0.00
	110	Purge Service Agreement, dated 12/19/2019	0.00	0.00000						0.00
	120	Large Totes (96G/360L) for Shredding	7.00	65.00000	Ea					455.00
	130	Corinna Erb - CORE	0.00	0.00000						0.00
1052000084	10	TEACHERS023 Teachers Teacher, LLC	St. Thomas Conference Registration			HISTORY	01/10/2020	01/10/2020	C	750.00
	100	Teacher's Teacher	0.00	0.00000						0.00
	110	Conference Registration, "Childhood Disorders" - 2/2/2020 - 2/29/2020 for	2.00	375.00000						750.00

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
1052000084											
******CONTINUED******											
	120	Mary Ann Wigtion - CORE		0.00	0.00000						0.00
1052000085	14	OFFICE D002	Office Depot-Catalog Orders	Interoffice Envleopes			HISTORY	01/14/2020	01/14/2020	C	79.19
		Office Depot									
	100	Quality Park(R) Interdepartment String amp; Button Closure Envelopes, 10 x 13, Deliver to Business Office - Kathy Johnson, Payroll		1.00	79.19000	CT	196746				79.19
1052000086	14	AMAZON.C000	Amazon.com Services, Inc.	Calendar for Cinthya			HISTORY	01/16/2020	01/14/2020	C	9.85
		Amazon									
	100	2020 Floral Petal Stripes Large Weekly Monthly Planner Cinthya Cox - CORE		1.00	9.85000	EA	1643324209				9.85
1052000087	16	ILLINOIS054	Illinois Assoc of School Busine	IASBO Membership - M. Wigtion			HISTORY	01/16/2020	01/16/2020	C	340.00
		IASBO									
	110	Annual Membership - M. Wigtion Give purchase order to M. Wigtion to process on-line registration.		1.00	340.00000						340.00
1052000089	22	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	01/22/2020	01/22/2020	C	36.45
		Office Depot									
	100	Bostitch(R) B8(R) PowerCrown(TM) Premium Staples, 1/4 Size, Box Of 5,000		6.00	1.46000	BX	371674				8.76
	110	Quality Park(R) Pen-Style Envelope Moistener, 10 mL, Pack Of 4 Janna Tharp - CORE		3.00	9.23000	PK	325503				27.69
1052000090	28	UNIVERSI037	University of Wisconsin - Oshko	Conference Registration			HISTORY	01/28/2020	01/28/2020	C	239.00
	100	University of Wisconsin - OshKosh		0.00	0.00000						0.00
	110	Registration for Adolescent Health Symposium, February 6-7, 2020 for		1.00	239.00000	Ea					239.00
	120	Mary Ann Wigtion - CORE		0.00	0.00000						0.00
1052000091	28	INSTITUT000	Institute For Educational	Conference Registration			HISTORY	01/28/2020	01/28/2020	C	279.00
	100	Institute for Educational Development		0.00	0.00000						0.00

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1052000091										
******CONTINUED******										
	110	Conference Registration - Strengthening Your Inclusive P.E. Program, Chicago,		1.00	279.00000	Ea				279.00
	120	Mary Ann Wigtion - CORE		0.00	0.00000					0.00
1052000092	11	HORIZON 000 Horizon Software International,	One Source Services			OPEN	02/11/2020	02/11/2020	L	4,425.75
	100	Horizon Software International		0.00	0.00000					0.00
	110	Please Process per Quote #Q88873 (copy attached)		0.00	0.00000					0.00
	120	16-547: Summer Services Package - Central Office OneSource Archive,		1.00	1,286.25000	Ea				1,286.25
	130	16-551: OneSource Direct Certification File Import		1.00	241.50000	Ea				241.50
	140	16-532: Site OneSource Upgrade (per site)		12.00	120.75000	Ea				1,449.00
	150	16-533: Site OneSource Rollover (per site) .		12.00	120.75000	Ea				1,449.00
	160	Services to be completed during week of June 22, 2020		0.00	0.00000					0.00
	170	Services to Include Online Application Rollover, and Archival of Information		0.00	0.00000					0.00
	180	Catherine Nelson - CORE		0.00	0.00000					0.00
1062000037	24	AMAZON.C000 Amazon.com Services, Inc.	Acrylic publication display holders for CORE lobby			HISTORY	10/28/2019	10/24/2019	C	189.98
	100	AdirOffice Hanging Magazine Rack - Wall Mounted Newspaper & Brochure Holder -		2.00	94.99000	EA	B072W9RPLM			189.98
1062000038	29	IL ASSOC006 IL Assoc of School Boards	IASB - PRESS			HISTORY	10/29/2019	10/29/2019	C	490.00
	100	Annual (6mo) renewal of PRESS subscription - 1/2020 - 6/30/2020		1.00	490.00000	Ea				490.00
1062000039	30	SAM'S CL001 Sam's Club	PROJECT B3: water bottles and cookies for student leaders			HISTORY	10/31/2019	10/30/2019	C	75.00
	100	PROJECT B3: water bottles and cookies for student leaders; NOT TO EXCEED $75		1.00	75.00000	Ea				75.00

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1062000040	14	NORTHWES016	Northwest News Group	yearly subscription - NW Herald			HISTORY	11/15/2019	11/14/2019	C	370.20
	100	annual subscription	1.00	370.20000	Ea						370.20
1062000041	14	OFFICE D002	Office Depot-Catalog Orders	Display holder for annual report and other publications			HISTORY	11/15/2019	11/14/2019	C	110.78
		Office Depot									
	100	Azar Displays Wall-Mount Brochure Holders, Trifold, 1 Pocket, 6 1/4H x 4W	1.00	21.49000	PK	283487					21.49
	110	Azar Displays Wall-Mount Brochure Holders, Letter Size, 1 Pocket, 11 1/4H Denise Barr - CORE	1.00	89.29000	PK	644318					89.29
1062000042	19	COUNTRYS000	Countryside Flower Shop	bereavement arrangement			REV HIST	11/21/2019	11/19/2019	L	50.00
	100	bereavement arrangement for K. Campion - father.	1.00	50.00000	Ea						50.00
1062000042	19	COUNTRYS000	Countryside Flower Shop	bereavement arrangement			HISTORY	11/21/2019	11/19/2019	C	53.00
	100	bereavement arrangement for K. Campion - father.	1.00	53.00000	Ea						53.00
1062000043	02	AMAZON.C000	Amazon.com Services, Inc.	Professional Development Books			HISTORY	12/02/2019	12/02/2019	C	584.50
		Amazon									
	100	The 5 Languages of Appreciation in the Workplace: Empowering Organizations by Deliver to Kathy Hinz, Supt.	50.00	11.69000	EA	0802418406					584.50
1062000044	03	PAULY'S 001	Pauly's Custom Apparel Company	Additional T-Shirts for Parent University			HISTORY	12/04/2019	12/03/2019	C	50.00
	100	Additional T-shirts for Parent University (4, large sizes)	1.00	50.00000	Ea						50.00
1062000045	04	OFFICE D002	Office Depot-Catalog Orders	Wristbands for Parent University childcare			HISTORY	12/04/2019	12/04/2019	C	43.29
		Office Depot									
	100	Advantus 500-Pack Tyvek Colored Wrist Bands - 3/4 Width x 10 Length - Denise Barr - CORE	1.00	43.29000	PK	533090					43.29

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
1062000046	17	CRYSTAL 008	Crystal Lake Post Office	Postage check request for February issue of The			HISTORY	12/17/2019	12/17/2019	C	2,300.00
	100	Check request for February issue of The Communicator postcard. Please include		1.00	2,300.00000	Ea					2,300.00
1062000047	18	COUNTRYS000	Countryside Flower Shop	Bereavement arrangements for staff			HISTORY	12/18/2019	12/18/2019	C	120.00
	100	Floral arrangements for J. Barnas & K. Frederick - loss of Mothers		2.00	50.00000	Ea					100.00
	110	delivery charges		2.00	10.00000	Ea					20.00
1062000048	02	DOBBE MA000	Dobbe Marketing & PR, Inc	Creative services for D47 2019 annual report (Spanish			OPEN	01/02/2020	01/02/2020	L	625.00
	100	Creative services for D47 2019 annual report (Spanish edition)		1.00	625.00000	Ea					625.00
1062000049	07	SAM'S CL001	Sam's Club	Board supplies			HISTORY	01/08/2020	01/07/2020	C	14.52
	100	Member's Mark Purified Bottled Water (45-16.9 oz)		4.00	3.63000						14.52
1062000050	17	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	dinner for board members. Meeting 1/21/2020			HISTORY	01/17/2020	01/17/2020	C	65.00
	100	Pizza and salad for 10 people		1.00	65.00000	Ea					65.00
1062000051	28	DILIGENT000	Diligent Corporation	BoardDocs Annual Invoice			OPEN	01/29/2020	01/28/2020	P	12,000.00
	100	Annual renewal - February 1, 2020 - January 31, 2021		1.00	12,000.00000	Ea					12,000.00
1102000002	01	NATIONAL019	National Louis University	Reading Recovery Conference			HISTORY	11/04/2019	11/01/2019	C	10,395.00
	99	National Louis University		0.00	0.00000						0.00
	110	2020 Annual Comprehensive Literacy and Reading Recovery Conference. Reading		21.00	495.00000	Ea					10,395.00
1102000003	05	COMMUNIT006	Community Unit District 300	Conference Registration-Inspiring			HISTORY	11/07/2019	11/05/2019	C	495.00
	100	Conference Registration-Inspiring Excellence in Mathematics Conference-		11.00	45.00000	Ea					495.00

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
1102000003										
******CONTINUED******										
	110	**Make all checks payable to Community Unit School District 300** **Mail to	0.00	0.00000						0.00
1102000004	11	AMAZON.C000 Amazon.com Services, Inc. Amazon.com Services, Inc.	Social Studies PD Books			HISTORY	11/13/2019	11/11/2019	C	743.88
	100	Make Just One Change: Teach Students to Ask Their Own Questions	6.00	26.22000	EA	1612500994				157.32
	110	Rigor in the 6â€"12 ELA and Social Studies Classroom	10.00	29.92000	EA	1138480770				299.20
	120	Making Thinking Visible: How to Promote Engagement, Understanding, and	8.00	17.93000	EA	047091551X				143.44
	130	Dive into Inquiry: Amplify Learning and Empower Student Voice Shipping Erin Anderson - Core	8.00	17.99000	EA	1733646825				143.92
1102000005	19	NATIONAL019 National Louis University	Comprehensive Literacy and Reading Recovery			HISTORY	11/22/2019	11/19/2019	C	2,250.00
	100	National Louis University	0.00	0.00000						0.00
	110	One day registration for Comprehensive Literacy and Reading Recovery	6.00	375.00000	Ea					2,250.00
1102000006	22	ILLINOIS049 Illinois Music Education Associ	Conference Registration-ILMEC 2020 January 29 - February 1,			HISTORY	11/26/2019	11/22/2019	C	285.00
	100	Illinois Music Education Association	0.00	0.00000						0.00
	110	Conference Registration-IMEC 2020 January 29 - February 1, 2020 Dan	3.00	95.00000	Ea					285.00
	120	Conference Registration at no charge: Kristina Wooden	0.00	0.00000						0.00
1102000006	22	ILLINOIS049 Illinois Music Education Associ	Conference Registration-ILMEC 2020 January 29 - February 1,			REV HIST	11/26/2019	11/22/2019	L	380.00
	100	Illinois Music Education Association	0.00	0.00000						0.00
	110	Conference Registration-IMEC 2020 January 29 - February 1, 2020 Dan Price	4.00	95.00000	Ea					380.00

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
1102000007	02	NATIONAL019 National Louis University	National Louis Comprehensive Literacy & Reading Recovery			HISTORY	12/03/2019	12/02/2019	C	375.00
	100	National Louis University	0.00	0.00000						0.00
	110	National Louis University Comprehensive Literacy & Reading Recovery Conference.	1.00	375.00000						375.00
1102000008	03	HEINEMAN005 Heinemann	Heinemann			HISTORY	12/04/2019	12/03/2019	C	214.50
	100	Heinemann	0.00	0.00000						0.00
	110	A Teacher's Guide to Reading Conferences by: Jennifer Serravallo	10.00	19.50000	Ea					195.00
	120	Shipping & Handling @ 10%	1.00	19.50000	Ea					19.50
	130	Erin Anderson-CORE	0.00	0.00000						0.00
1102000009	09	IL ASSOC000 IL Assoc For Gifted Children	Illinois Association for Gifted Children Annual			HISTORY	12/10/2019	12/09/2019	C	930.00
	100	IL Assoc For Gifted Children	0.00	0.00000						0.00
	110	Illinois Association for Gifted Children 1 day-Registration Gretchen	3.00	310.00000	Ea					930.00
1102000010	12	ILLINOIS069 Illinois Digital Educators Alli	IDEAcon Conference Registration-formerly ICE			REV HIST	12/13/2019	12/12/2019	L	5,025.00
	100	Illinois Computing Educators-IDEAcon	0.00	0.00000						0.00
	110	1-day conference registration IDEAcon Dawn Austin, RBMS;	24.00	125.00000	Ea					3,000.00
	120	2-day registration: Jordan Klinsky, Bethany Combs	2.00	225.00000	Ea					450.00
	130	3-day registration: Megan Sutter, Amy Frank, Dave Jenkins	3.00	300.00000	Ea					900.00
	140	2-day registration: Marguerite Parker, Jill Smalley, Jill Pearce	3.00	225.00000	Ea					675.00
1102000010	12	ILLINOIS069 Illinois Digital Educators Alli	IDEAcon Conference Registration-formerly ICE			HISTORY	12/13/2019	12/12/2019	C	5,000.00
	100	Illinois Computing Educators-IDEAcon	0.00	0.00000						0.00
	110	1-day conference registration IDEAcon: Dawn Austin, RBMS; Gretchen Thomas, GR;	22.00	125.00000	Ea					2,750.00
	120	2-day registration: Jordan Klinsky, Bethany Combs, Kim Miller	3.00	225.00000	Ea					675.00

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1102000010										
******CONTINUED******										
	130	3-day registration: Megan Sutter, Amy Frank, Dave Jenkins	3.00	300.00000	Ea					900.00
	140	2-day registration: Marguerite Parker, Jill Smalley, Jill Pearce	3.00	225.00000	Ea					675.00
1102000011	16	SASED - 000 SASED - Midwest PBIS	Midwest PBIS Network Winter Training			HISTORY	12/17/2019	12/16/2019	C	1,066.00
	100	SASED - Midwest PBIS	0.00	0.00000						0.00
	110	Conference Registration-Midwest PBIS Network Winter Training Institute 1-Day	3.00	110.00000	Ea					330.00
	120	Conference Registration-Midwest PBIS Network Winter Training Institute 2-Day	1.00	220.00000	Ea					220.00
	130	Conference Registration-Midwest PBIS Network Winter Training Institute 1-Day	4.00	129.00000	Ea					516.00
1102000011	16	SASED - 000 SASED - Midwest PBIS	Midwest PBIS Network Winter Training			REV HIST	12/17/2019	12/16/2019	L	1,100.00
	100	SASED - Midwest PBIS	0.00	0.00000						0.00
	110	Conference Registration-Midwest PBIS Network Winter Training Institute 1-Day	8.00	110.00000	Ea					880.00
	120	Conference Registration-Midwest PBIS Network Winter Training Institute 2-Day	1.00	220.00000	Ea					220.00
1102000012	16	IASCD 000 IASCD	Illinois Association for Supervision and Curriculum			HISTORY	12/17/2019	12/16/2019	C	2,570.00
	100	IASCD	0.00	0.00000						0.00
	110	ILASCD-Pre-K and Kindergarten Conference Registration Groups of 3 or	9.00	250.00000	Ea					2,250.00
	120	One-Day Only Registration - Hayley Sesterhenn (CAN) - March 5th , Betsy	2.00	160.00000	Ea					320.00
1102000012	16	IASCD 000 IASCD	Illinois Association for Supervision and Curriculum			REV HIST	12/17/2019	12/16/2019	L	2,500.00
	100	IASCD	0.00	0.00000						0.00
	110	ILASCD-Pre-K and Kindergarten Conference Registration Groups of 3 or	10.00	250.00000	Ea					2,500.00

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
1102000013	18	SASED - 000	SASED - Midwest PBIS	Midwest PBIS Conference Registration			HISTORY	12/18/2019	12/18/2019	C	220.00
	100	SASED - Midwest PBIS		0.00	0.00000						0.00
	110	Midwest PBIS Network Winter Training Institute Conference Registration		2.00	110.00000	Ea					220.00
1102000014	20	UNICORN 000	Unicorn PE	Professional Consultation Unicorn PE, Inc. Heart Rate			HISTORY	01/09/2020	12/20/2019	C	450.00
	100	Unicorn PE, Inc.		0.00	0.00000						0.00
	110	Professional Consultation with Unicorn PE, Inc. Includes Travel Fee		1.00	450.00000						450.00
	120	Please have a check ready to issue by January 17. Give to Anastasia Gruper.		0.00	0.00000						0.00
1102000015	06	IL ASSOC000	IL Assoc For Gifted Children	Illinois Association for Gifted Children-IAGC			HISTORY	01/07/2020	01/06/2020	C	310.00
	100	IL Assoc For Gifted Children		0.00	0.00000						0.00
	110	IL Assoc for Gifted Children Registration Belinda Strebel		1.00	310.00000	Ea					310.00
1102000016	06	ILLINOIS049	Illinois Music Education Associ	Illinois Music Education Association-IL MEA			HISTORY	01/07/2020	01/06/2020	C	155.00
	100	Illinois Music Education Association		0.00	0.00000						0.00
	110	Illinois Music Education Association Registration Dan Price-$155		1.00	155.00000	Ea					155.00
1102000017	07	EASTER S001	Easter Seals Metropolitan Chica	STRIVE Specials Edition Conference Registration			HISTORY	01/08/2020	01/07/2020	C	298.00
	100	Easter Seals Metropolitan Chicago, Inc		0.00	0.00000						0.00
	110	STRIVE-Specials Edition Conference Registration February 19, 2020 Anthony		2.00	149.00000	Ea					298.00
1102000018	09	CENTER 000	The Center: Resources for Teach	ESSA Conference Registration Every Student Succeeds Act			HISTORY	01/10/2020	01/09/2020	C	2,565.00
	100	The Center: Resources for Teaching & Learning		0.00	0.00000						0.00
	110	3-day ESSA Conference Registration: MaryAnn Wigtion-CORE		1.00	495.00000	Ea					495.00

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1102000018										
******CONTINUED******										
	120	1-day ESSA Conference Registration Matt Grubbs-Coventry Lily Smith-Coventry	2.00	180.00000	Ea					360.00
	130	2-Day ESSA Conference Registration Cathy Alberth-Hannah Christina	2.00	360.00000	Ea					720.00
	140	3-Day ESSA Conference Registration Stacy Graff-Canterbury Amanda	2.00	495.00000	Ea					990.00
1102000019	10	HEINEMAN005 Heinemann	Heinemann book order Fountas/F&P Literacy Continuum			HISTORY	01/10/2020	01/10/2020	C	24,921.09
	100	Heinemann	0.00	0.00000						0.00
	110	Fountas/ F&P Literay Continuum PRE-K-8 ISBN # 978-0-325-06078-1 Item #-E06078	350.00	65.62500	Ea					22,968.75
	120	Shipping & Handling	1.00	1,952.34000	Ea					1,952.34
	130	Quote # 5598319	1.00	0.00000	Ea					0.00
	140	Please store in the warehouse until contacted per Anastasia Gruper.	0.00	0.00000						0.00
1102000020	21	BLOOMING001 Bloomington-Normal Marriott Hot	Marriott Hotel Reservation for MTSS Conference. Per Anastasia			OPEN	01/22/2020	01/21/2020	P	564.48
	100	Bloomington-Normal Marriott	0.00	0.00000						0.00
	110	MTSS Conference Marriott Hotel accommodations. April 20, 2020 1-Night	4.00	141.12000	Ea					564.48
1102000020	21	BLOOMING001 Bloomington-Normal Marriott Hot	Marriott Hotel Reservation for MTSS Conference. Per Anastasia			REV HIST	01/22/2020	01/21/2020	L	705.60
	100	Bloomington-Normal Marriott	0.00	0.00000						0.00
	110	MTSS Conference Marriott Hotel accommodations. April 20, 2020 1-Night	5.00	141.12000	Ea					705.60
1102000021	03	VITAL SM000 Vital Smarts	Vital Smarts Crucial Conversations: Participant			OPEN	02/03/2020	02/03/2020	L	22,825.00
	100	Vital Smarts	0.00	0.00000						0.00
	110	Crucial Conversations Participant Suite v4: 1 Toolkit+ 1 Book+ 1 Certificate:	100.00	226.00000	Ea					22,600.00
	120	Shipping Charge	1.00	225.00000	Ea					225.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1102000021											
******CONTINUED******											
	130	Quote Number 00034853		0.00	0.00000						0.00
	140	Contact Anastasia Gruper at the CORE when order is received. She can advise		0.00	0.00000						0.00
1102000022	04	INSTITUT000	Institute For Educational	Institute for Educational Development Conference			HISTORY	02/05/2020	02/04/2020	C	279.00
	100	Institute For Educational Development		0.00	0.00000						0.00
	120	Institute for Educational Development Seminar Registration Increasing the		1.00	279.00000						279.00
1102000023	04	ILLINOIS069	Illinois Digital Educators Alli	IDEACON Registration through Illinois Digital Educators			HISTORY	02/05/2020	02/04/2020	C	150.00
	110	Illinois Digital Educators Alliance		0.00	0.00000						0.00
	120	IDEACON 1-day registration February 25, 2020 for Jenny Myers-Hannah		1.00	150.00000	Ea					150.00
1102000024	06	IL MTSS 000	IL MTSS Network	IL MTSS Conference Registration			HISTORY	02/07/2020	02/06/2020	C	1,750.00
	100	IL MTSS Network		0.00	0.00000						0.00
	110	IL MTSS Conference Registration 10 paid registrations Kathy Hinz Monica		10.00	175.00000	Ea					1,750.00
	120	Register 5 participants and get one free 2 free registrations Dave Jenkins		2.00	0.00000	Ea					0.00
1102000025	07	JUDSON U000	Judson University - A Baptist I	A Day at Judson Program Registration			OPEN	02/10/2020	02/07/2020	L	1,950.00
	100	Judson University - A Baptist Institution		0.00	0.00000						0.00
	110	A Day at Judson Registration with Clare Landigran Who's In Your Library?		13.00	150.00000	Ea					1,950.00
	120	Judson does not accept purchase orders. Please cut check for payment.		0.00	0.00000						0.00
1222000014	21	PRO-ED 000	Pro-Ed	forms for DAYC-2			HISTORY	10/30/2019	10/21/2019	C	338.00
	95	Pro-Ed		0.00	0.00000						0.00

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1222000014										
******CONTINUED******										
	100	Item 13747 - Adaptive Domain Forms		4.00	41.00000	Pkg				164.00
	110	Item 13749 - Social Emotional Domain Forms		4.00	41.00000	Pkg				164.00
	120	Shipping		1.00	10.00000	Ea				10.00
	130	Tracy Reitz - ECSE		0.00	0.00000					0.00
1222000015	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	iPad Cases for testing iPads				HISTORY	10/24/2019 10/23/2019	C	187.80
	100	Incipio Faraday Folio Case for Apple iPad 9.7-inch (2017) - Black Elizabeth Wlodzimierski - CORE		30.00	6.26000	EA	B06XYSVF1F			187.80
1222000016	23	RJ COOPE000 RJ Cooper & Associates, Inc.	blue tooth Headswitches and imovable head mounts adjl UW				HISTORY	10/24/2019 10/23/2019	C	470.88
	95	RJ Cooper - Please Process per Quote number: M751		0.00	0.00000					0.00
	100	Item Number: H-57 - Mini-Arm (Includes Super-Clamp, 3" & 5" mounting disks)		2.00	169.00000	Ea				338.00
	110	Item Number: H-114BT - Tiny Switch		2.00	49.00000	Ea				98.00
	120	Shipping		1.00	34.88000	Ea				34.88
	130	Ship to:Core-Elizabeth Wlodzimierski		0.00	0.00000					0.00
1222000017	25	OFFICE D002 Office Depot-Catalog Orders	school supplies				HISTORY	10/28/2019 10/25/2019	C	42.48
	100	Allsop(R) Monitor Stand Jr., 4H x 14.5W x 11D, Pewter		2.00	21.24000	EA	288685			42.48
1222000018	25	WALMART 000 Walmart Walmart Not to Exceed $50.00	End of Month Character Counts Celebration and Program				HISTORY	10/28/2019 10/25/2019	C	50.00
	100	Oasis Character Counts Celebration and Program Rewards and incentives		1.00	50.00000	Ea				50.00
1222000019	29	AMAZON.C000 Amazon.com Services, Inc. Amazon	Sped Supplies Meghan Lentz-LMS				HISTORY	10/30/2019 10/29/2019	C	198.68

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222000019											
******CONTINUED******											
	100	Paper Mate InkJoy Gel Pens, Medium Point, Purple, 3 Count		3.00	6.91000	EA	B019QBOA90				20.73
	110	EXPO Dry Erase Markers with Ink Indicator, Chisel Tip, Black, 4 Pack		1.00	9.70000	EA	B01N5QMF16				9.70
	120	AmazonBasics Expanding Organizer File Folder, Letter Size - Black/Gray		1.00	10.49000	EA	B01B254OVC				10.49
	130	EXPO 2001686 Dry Erase Markers, Chisel Tip, Ink Indicator, Low Odor, Ideal for		3.00	8.00000	EA	B07BT2P3MM				24.00
	140	JVC Black Flat and Foldable Colorful Flats On Ear Headphone with 3.94 foot		4.00	9.99000	EA	B004JRYLG4				39.96
	150	JVC Blue Flat and Foldable Colorful Flats On Ear Headphone with 3.94 foot		4.00	10.99000	EA	B004HIN97M				43.96
	160	TICONDEROGA Pencils, Wood-Cased #2 HB Soft, Pre-Sharpened with Eraser,		1.00	9.88000	EA	B079STQWBM				9.88
	170	JVC HAS160R Flat Headphones - Red Meghan Lentz - LMS		4.00	9.99000	EA	B004HIN9WC				39.96
1222000020	30	INSTITUT005	Institute for Multi-Sensory Edu	1 Year Subscription for online Interactive IMSE			HISTORY	11/04/2019	10/30/2019	C	89.95
	99	Institute for Multi-Sensory Education		0.00	0.00000						0.00
	100	Interactive OG Subscription - Interactive OG is ISME's online lesson		1.00	89.95000	Ea					89.95
	110	Christine Bohnsack - South		0.00	0.00000						0.00
1222000021	08	APPLE IN001	Apple Inc	AAC and vision ipads			REV HIST	11/11/2019	11/08/2019	L	7,567.00
	95	Apple Inc. - Please Process per Quote #2205869117		0.00	0.00000						0.00
	100	12.9inch iPad Pro wi-fi 64 - Space Gray Part number: MTEL2LL/A		3.00	949.00000	Ea					2,847.00
	110	12.9-inch iPad Pro wi-fi 64GB - Space Gray (5 pack) Part number: BNJG2LL/A		1.00	4,720.00000	Ea					4,720.00
	120	no shipping		0.00	0.00000						0.00
	130	Elizabeth Wlodzimeirski - CORE		0.00	0.00000						0.00
1222000021	08	APPLE IN001	Apple Inc	AAC and vision ipads			HISTORY	11/11/2019	11/08/2019	C	7,567.00

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1222000021										
******CONTINUED******										
	95	Apple Inc. - Please Process per Quote #2205869117	0.00	0.00000						0.00
	100	12.9inch iPad Pro wi-fi 64 - Space Gray Part number: MTEL2LL/A	3.00	949.00000	Ea					2,847.00
	110	12.9-inch iPad Pro wi-fi 64GB - Space Gray (5 pack) Part number: BNJG2LL/A	1.00	4,720.00000	Ea					4,720.00
	120	no shipping	0.00	0.00000						0.00
	130	Elizabeth Wlodzimeirski - CORE	0.00	0.00000						0.00
1222000022	08	APPLE IN001 Apple Inc	ipad mini for CM academics			HISTORY	11/11/2019	11/08/2019	C	379.00
	95	Apple - Please Process per Quote #2205869258	0.00	0.00000						0.00
	100	iPad mini Wi-Fi 64GB - Space Gray Part Number: MUQW2LL/A	1.00	379.00000	Ea					379.00
	110	no shipping	0.00	0.00000						0.00
	120	Elizabeth Wlodzimierski - CORE	0.00	0.00000						0.00
1222000023	08	APPLE IN001 Apple Inc	Assistive Technology iPads			HISTORY	11/12/2019	11/08/2019	C	10,820.00
	95	Apple - Please Process per Quote #2205869118	0.00	0.00000						0.00
	100	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: BP832LL/A	1.00	2,940.00000	Ea					2,940.00
	105	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: MW7L2LL/A	0.00	0.00000						0.00
	110	10.2-inch iPad Wi-Fi 128GB - Space Gray (10- pack) Part Number: BP862LL/A	2.00	3,940.00000	Ea					7,880.00
	115	10.2-inch iPad Wi-Fi 128GB - Space Gray (10-pack) Part Number: MW7P2LL/A	0.00	0.00000						0.00
	120	no shipping	0.00	0.00000						0.00
	130	Elizabeth Wlodzimierski - CORE	0.00	0.00000						0.00
1222000024	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	iPad mini case for student			HISTORY	11/13/2019	11/11/2019	C	12.99
	100	LEDNICEKER Kids Case for iPad Mini 1 2 3 4 5 - Light Weight Shock Proof Handle Elizabeth Wlodzimierski - CORE	1.00	12.99000	EA	B07316QW7M				12.99

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1222000025	15	AMAZON.C000	Amazon.com Services, Inc. AT/AAC iPad pro cases and screen protectors			HISTORY	11/19/2019	11/15/2019	C	287.92
		Amazon								
	100	Miesherk iPad Pro 12.9 Case 2018 Heavy Duty Case with Stand+Hand Elizabeth Wlodzimierski - CORE	8.00	35.99000	EA	B07SL4P8Y3				287.92
1222000026	18	WALMART 000	Walmart Oasis End of Month Character Counts Celebration - Program			HISTORY	11/19/2019	11/18/2019	C	50.00
	100	Oasis End of Month Character Counts Celebration - Program Rewards and	1.00	50.00000	Ea					50.00
1222000027	21	MAYER-JO000	Mayer-Johnson LLC AT licenses of Boardmaker online - adapt curriculum and			OPEN	11/26/2019	11/21/2019	L	597.00
	0	Mayer-Johnson LLC	0.00	0.00000						0.00
	100	F1MJ813 - Classroom Small	3.00	199.00000	Ea					597.00
	110	Quote: 00238202	0.00	0.00000						0.00
	120	No shipping - online subscription	0.00	0.00000						0.00
1222000028	18	IRLEN IN000	Irlen Institute Assistive technology Supplies for reading - colored overlays			HISTORY	11/26/2019	11/18/2019	C	898.22
	99	Irlen Institute	0.00	0.00000						0.00
	100	AQUA OVERLAYS	25.00	3.95000	Ea					98.75
	110	BLUE-GRAY OVERLAYS	20.00	3.95000	Ea					79.00
	120	GOLDENROD OVERLAYS	20.00	3.95000	Ea					79.00
	130	GRAY OVERLAYS	20.00	3.95000	Ea					79.00
	140	GREEN OVERLAYS	20.00	3.95000	Ea					79.00
	150	PEACH OVERLAYS	20.00	3.95000	Ea					79.00
	160	PURPLE OVERLAYS	20.00	3.95000	Ea					79.00
	170	ROSE OVERLAYS	20.00	3.95000	Ea					79.00
	180	TURQUOISE OVERLAYS	20.00	3.95000	Ea					79.00
	190	YELLOW OVERLAYS	20.00	3.95000	Ea					79.00
	200	Irlen Magnifying Bar	5.00	8.95000	Ea					44.75
	210	Shipping - USPS Priority Mail Express	1.00	43.72000						43.72
	220	Bridget Fitzsimons - Core	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
1222000029	25	WALMART 000 Walmart	Oasis rewards, supplies, and incentives				HISTORY	12/03/2019	11/25/2019	C	50.00
	100	Oasis Rewards, Supplies, and Incentives.	1.00	50.00000	Ea						50.00
1222000030	26	ORIENTAL001 Oriental Trading Co.	Debbie Daly at Bernotas Special Education				HISTORY	12/03/2019	11/26/2019	C	190.83
	95	Oriental Trading	0.00	0.00000							0.00
	100	Jumbo Timer 13743791	1.00	12.59000							12.59
	110	Time TImer Dry Erase Board 13765659	1.00	13.97000	Pkg						13.97
	120	Primary Timers set of 6 13851931	1.00	38.59000	Pkg						38.59
	130	Story Element Sticks 13808870	1.00	17.79000	Pkg						17.79
	140	Zoom multiplication Card 13831679	1.00	26.99000	Pkg						26.99
	150	Writer's Block Set 13788689	1.00	29.99000	Pkg						29.99
	160	Sticky Assortment 5/706	1.00	12.59000	Pkg						12.59
	170	Jumbo What Can I do mini bulletin board set 13772130	1.00	3.47000	Pkg						3.47
	180	Friendship Rope bracelets 24/365	1.00	6.69000	Pkg						6.69
	190	Rainbow mini Slime Assortment 13794390	1.00	9.99000	Pkg						9.99
	200	Classroom Exit Pass notepads 13742139	2.00	2.27000	Pkg						4.54
	210	Roots & Affixes Build around Dry-Erase mats 13831983	1.00	15.69000	Pkg						15.69
	220	Crayola Peer Response Sticky Notes 13775031	2.00	3.97000	Pkg						7.94
	230	$10 off with Code CYBER19	1.00	-10.00000							-10.00
	240	Debbie Daly - RBMS	0.00	0.00000							0.00
1222000031	26	ORIENTAL001 Oriental Trading Co.	This order is for Tricia Hall at Bernotas Special Education				HISTORY	12/03/2019	11/26/2019	C	117.14
	95	Oriental Trading	0.00	0.00000							0.00
	100	Dry Erase Order of Operation set 13820133	1.00	9.99000	Pkg						9.99
	110	I Have, Who Has 13872030	1.00	16.99000	Pkg						16.99
	120	Dry Erase Number Line sheets 13741599	1.00	8.79000	Pkg						8.79
	130	Double 6 Dominoes 13851921	1.00	29.99000	Pkg						29.99
	140	Shark Counters 13686249	1.00	9.39000	Pkg						9.39
	150	Mega Bouncy Ball Assortment 5/784	1.00	51.99000	Pkg						51.99

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1222000031										
******CONTINUED******										
	160	$10 off with Code CYBER19	1.00	-10.00000						-10.00
	170	Tricia Hall - RBMS	0.00	0.00000						0.00
1222000032	26	NASCO 000 Nasco	This is for Tricia Hall at Bernotas Special Education			HISTORY	12/03/2019	11/26/2019	C	90.85
	95	Nasco	0.00	0.00000						0.00
	100	Strategies for Teaching Whole Number Computation TB26059	1.00	35.95000	Pkg					35.95
	110	Teaching Mathematics Visually and Actively TB26057	1.00	42.95000	Pkg					42.95
	120	Shipping	1.00	11.95000						11.95
	130	Tricia Hall - RBMS	0.00	0.00000						0.00
1222000033	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	CORE - Bridget Fitzsimons iPad cases, screen protectors, and			HISTORY	12/05/2019	12/04/2019	C	371.40
	100	LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus	1.00	6.99000	EA	B01IHBVGOM				6.99
	110	Capacitive Stylus Pen with Ballpoint Pen Writing ,Penyeah 4-in-1 Touch	1.00	9.89000	EA	B07GF8FQRK				9.89
	120	Fintie Case for iPad 7th Gen 10.2" 2019 / iPad Air 10.5" (3rd Gen) 2019 / iPad	5.00	17.99000	EA	B071WP4GHM				89.95
	130	iPad 7th Generation Case, KIQ iPad 7th Gen 10.2 Heavy Duty Shockproof Armor	1.00	22.75000	EA	B07YSZNWC8				22.75
	140	OMOTON [3 Pack] Screen Protector for iPad 7th Generation (10.2 Inch, iPad 7,	10.00	11.99000	EA	B07PYFFWTS				119.90
	150	MoKo Case Fit New iPad 7th Generation 10.2" 2019 / iPad 10.2 Case with Hand	1.00	11.99000	EA	B07YHDT5B5				11.99
	160	OMOTON [2 Pack] Screen Protector for iPad Pro 12.9 2018 (3rd Gen) [Work with	4.00	12.99000	EA	B07M87WG7L				51.96
	170	Stylus Pens for Touch Screens, Fine Point Stylist Pen Pencil Compatible	1.00	29.99000	EA	B07QQPV22Q				29.99
	180	Fintie Case for iPad 7th Generation 10.2 Inch 2019 - Lightweight Slim Shell Bridget Fitzsimons - CORE	2.00	13.99000	EA	B07YYH41J5				27.98

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1222000035	10	BUREAU O000	Bureau Of Education & Research,	Conference Registration - St. Thomas			OPEN	12/10/2019	12/10/2019	P	837.00
	100	Bureau of Education & Research	0.00	0.00000							0.00
	110	Conference Registration - Effective Strategies for Working Successfully	3.00	279.00000	Ea						837.00
	120	Mary Ann Brown - CORE	0.00	0.00000							0.00
1222000036	10	OFFICE D002	Office Depot-Catalog Orders	school supplies - Coventry			HISTORY	12/12/2019	12/10/2019	C	90.50
		Office Depot									
	100	HP 63/63XL Black/Cyan/Magenta/Yellow Ink Cartridges (L0R48AN), Pack Of 2	1.00	56.01000	EA	509684					56.01
	110	Kensington(R) InSight(R) Priority Puck(R) Copyholder, 5 Tiers, Blue	3.00	7.59000	EA	995419					22.77
	120	Scotch(R) Thermal Laminating Pouches, 8-7/8 x 11-3/8, Clear, Pack Of 100	1.00	11.72000	PK	801826					11.72
		Robin Nelson - COV									
1222000037	12	AMAZON.C000	Amazon.com Services, Inc.	Megan Thomas LMS ASPIRE supplies			OPEN	01/06/2020	12/12/2019	P	220.04
		Amazon									
	100	Fun Express - Foam Self-Adhesive Farm Shapes - (500 Pieces)	1.00	14.38000	EA	B003ABYMNM					14.38
	110	White Noise Sound Machine | Portable Sleep Therapy for Home , Office , Baby	1.00	19.80000	EA	B00A2JBMRE					19.80
	120	Sntieecr 1000 Pieces Assorted Colors Foam Geometry Stickers Mini	1.00	9.99000	EA	B07MZMV521					9.99
	130	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D	1.00	49.99000	EA	B00AU56C5W					49.99
	140	Sensory Lamp Gifts for Kids Women Men-3.9 ft Tall LED Bubble Tube with	1.00	99.90000	EA	B07P5BPQND					99.90
	150	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original	1.00	15.99000	EA	B00004W3Y4					15.99
	160	Panny & Mody Sensory Chew Necklace Pendant Chewlery Set for Boys and	1.00	9.99000	EA	B07KFMLLTJ					9.99
		Megan Thomas - LMS									
1222000038	13	WALMART 000	Walmart	Do not exceed $200 for Walmart			OPEN	12/20/2019	12/13/2019	L	200.00

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1222000038										
******CONTINUED******										
	100	Do not exceed $200 Walmart	1.00	200.00000	Ea					200.00
	110	Kelly Morrone - WC	0.00	0.00000						0.00
1222000039	13	WALMART 000 Walmart	Do not exceed $200 for Walmart			OPEN	12/20/2019	12/13/2019	L	200.00
	100	Do not exceed $200 Walmart	1.00	200.00000	Ea					200.00
	110	Erin Selden - Woods Creek	0.00	0.00000						0.00
1222000040	17	WALMART 000 Walmart	Oasis End of Month Celebration and Program Rewards and			HISTORY	12/19/2019	12/17/2019	C	100.00
	100	Oasis End of Month Celebration and Program Rewards and Incentives -	1.00	100.00000	Ea					100.00
1222000041	17	OFFICE D002 Office Depot-Catalog Orders	Classroom Supplies			HISTORY	12/20/2019	12/17/2019	C	71.14
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	3.00	11.82000	DZN	528712				35.46
	110	Pilot(R) FriXion(R) Clicker Erasable Gel Pens, Fine Point, 0.7 mm, Blue Katherine Dunham-West Elementary	2.00	17.84000	DZN	2201689				35.68
1222000042	17	AMAZON.C000 Amazon.com Services, Inc.	Kari Frey- Adjusted Learning Supplies			HISTORY	01/06/2020	12/17/2019	C	273.95
		Amazon								
	100	Classic 16-ounce Premium Quality Plastic Water Tumbler | Clear Set of 6	2.00	18.99000	EA	B01D1YLQP4				37.98
	110	Classic 12-ounce Premium Quality Plastic Tumblers | set of 6 Clear	2.00	16.99000	EA	B01D1YLOME				33.98
	120	Corelle 18-Piece Service for 6, Chip Resistant, Memphis Dinnerware Set	1.00	55.77000	EA	B07F2V654T				55.77
	130	OXO Good Grips SimplyTear Standing Paper Towel Holder, Brushed Stainless	2.00	24.13000	EA	B000W8AF2S				48.26
	140	Oster 6812-001 Core 16-Speed Blender with Glass Jar, Black	1.00	35.00000	EA	B0019MLLCO				35.00
	150	2-Tier Standing Rack EZOWare Kitchen Bathroom Countertop Storage Organizer	1.00	18.99000	EA	B01M5JXAJ0				18.99

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1222000042										
******CONTINUED******										
	160	Rubbermaid Reveal Spray Mop Floor Cleaning Kit, Bundles: 1 Mop, 3 Multi Kari Frey - RBMS	1.00	43.97000	EA	B00FEBARJE				43.97
1222000043	17	LAKESHOR001 Lakeshore Curriculum Materials	Classroom Supplies			HISTORY	12/20/2019	12/17/2019	C	162.09
	95	Lakeshore Curriculum Materials	0.00	0.00000						0.00
	100	Item #: VR455 Magnetic Hooks, Set of 5	1.00	9.99000	Ea					9.99
	110	Item #: AA758X Connect and Store Bins, Set of 6 Colors	1.00	34.99000	Ea					34.99
	120	Item #: LK297BU Pocket Chart, Heavy Duty, Blue	1.00	22.99000	Ea					22.99
	130	Item #: LA964 Pocket Chart Stand	1.00	49.99000	Ea					49.99
	140	Item #: DE190 Write On Wipe Off Sleeves	1.00	22.99000	Ea					22.99
	150	Shipping	1.00	21.14000	Ea					21.14
	160	Katherine Dunham-West	0.00	0.00000						0.00
1222000044	17	SCHOLAST008 Scholastic Book Clubs	Books and classroom supplies			OPEN	12/20/2019	12/17/2019	L	123.50
	95	Scholastic	0.00	0.00000						0.00
	100	Anger is a gift ISBN 13: 978-1-250-16703-3	2.00	9.50000	Ea					19.00
	110	Dear Evan Hansen ISBN 13: 978-0-316-42023-5	1.00	17.50000	Ea					17.50
	120	A Hope More Powerful than the Sea ISBN 13: 978-1-250-23582-4	4.00	9.50000	Ea					38.00
	130	Proud: Living My American Dream ISBN 13: 978-0-316-53818-3	4.00	7.50000	Ea					30.00
	140	Tight ISBN 13: 978-1-338-60748-2	3.00	4.50000	Ea					13.50
	150	Chasing Space ISBN 13: 978-1-338-54639-2	1.00	5.50000	Ea					5.50
	160	Shipping	1.00	0.00000	Ea					0.00
	170	Ashley Hubbe - LMS	0.00	0.00000						0.00
1222000046	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom stools			HISTORY	01/06/2020	12/17/2019	C	59.99
	100	Norwood Commercial Furniture NOR-1101AC-SO Plastic Stack Stools,	1.00	59.99000	EA	B01C35K6AS				59.99

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1222000046										
******CONTINUED******										
		Melody DiGrazia Lundahl								
1222000047	17	GOPHER S001 Gopher Sport	Classroom Supplies			HISTORY	12/20/2019	12/17/2019	C	130.10
	95	Gopher Sport	0.00	0.00000						0.00
	100	ITEM #: 63-314 Revolve Active Seats-Elementary Blue	2.00	59.95000	Ea					119.90
	120	Shipping	1.00	10.20000	Ea					10.20
	130	Katherine Dunham - West	0.00	0.00000						0.00
1222000048	17	HAND2MIN000 Hand2Mind, Inc	Classroom Supplies			HISTORY	12/20/2019	12/17/2019	C	79.85
	95	Hand2Mind	0.00	0.00000						0.00
	100	ITEM #: IN83484 Sand, Colored, Blue 2lbs	2.00	4.95000	Ea					9.90
	110	ITEM #: IN85858 VersaTiles Literacy Small-Group Kit, Grade 5	1.00	69.95000	Ea					69.95
	120	Katherine Dunham - West	0.00	0.00000						0.00
	130	Free Shipping Code is SHIPNOW*	0.00	0.00000						0.00
1222000049	17	INSTITUT005 Institute for Multi-Sensory Edu	Classroom Supplies			HISTORY	12/20/2019	12/17/2019	C	189.85
	95	Institute for Multi-Sensory Education	0.00	0.00000						0.00
	100	Item #: CS1300 Phoneme Grapheme Card Pack Large	4.00	31.95000	Ea					127.80
	110	Item #: CS1240 Blending Board	1.00	40.95000	Ea					40.95
	115	Shipping	1.00	21.10000						21.10
	120	Katherine Dunham, West Elementary	0.00	0.00000						0.00
1222000050	19	AMAZON.C000 Amazon.com Services, Inc.	L101XWFDT SDADI Adjustable Height Standing Desk			HISTORY	01/07/2020	12/19/2019	C	159.98
		Amazon								
	100	SDADI Adjustable Height Standing Desk with Swinging Footrest Optional for Alison Hanfland Lundahl	2.00	79.99000	EA	B07BFFZBH5				159.98

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1222000051	19	WALMART 000	Walmart	Replenish Classroom Supplies			OPEN	01/07/2020	12/19/2019	L	120.00
	100	Classroom supplies	1.00	120.00000	Ea						120.00
1222000052	19	WALMART 000	Walmart	Classroom Supplies			OPEN	01/07/2020	12/19/2019	L	40.00
	100	Replenish Classroom Supplies	1.00	40.00000							40.00
	110	Alison Hanfland - LMS	0.00	0.00000							0.00
1222000054	19	WALMART 000	Walmart	Do not exceed $200 for Walmart			OPEN	01/07/2020	12/19/2019	L	200.00
	100	Do not exceed $200 Walmart	1.00	200.00000	Ea						200.00
	110	Jessica Schroeder - WC	0.00	0.00000							0.00
1222000055	06	AMAZON.C000	Amazon.com Services, Inc. Amazon	Classroom Supplies			OPEN	01/07/2020	01/06/2020	P	79.73
	100	WATINC 14 Pcs Sensory Fidget Toys Set Glitter Kawaii Mochi Squishies Animal	1.00	10.99000	EA	B0816DR4X9					10.99
	110	Fat Brain Toys Dimpl Baby Toys & Gifts for Ages 1 to 2, Multi	1.00	11.01000	EA	B079CH7PLF					11.01
	120	Wireless Doorbell - SadoTech Door Bells & Chimes Wireless Door Bell Kit - Over	1.00	15.97000	EA	B00FR4YQYK					15.97
	130	24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape	1.00	16.99000	EA	B07YJF17C9					16.99
	140	Crazy Aaron's 4 Pack Putty Mini Tin Assortment - Super Illusions	1.00	17.95000	EA	B07369W8FK					17.95
	150	Shipping - Cost of shipping, not including shipping tax. Ashley Hubbe - LMS	1.00	6.82000							6.82
1222000056	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	GR Supplies for Mr. Burton			HISTORY	01/15/2020	01/10/2020	C	195.58
	100	Crayola 8ct Washable Markers Fine	1.00	2.93000	EA	B00006IFJ3					2.93
	110	Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12	1.00	15.74000	EA	B0040ZOD68					15.74
	120	Boston Harbor TL-TREE-134-WH Three Light Tree Lamp, 65", White	2.00	44.90000	EA	B000L8EF16					89.80
	130	Teacher Created Resources What is Your Mindset? Bulletin Board (TCR8882)	1.00	14.49000	EA	B07F1W56RS					14.49
	140	Crayola 12 Ct Ultra-Clean Washable Markers, 2 Pack, Includes 5 Color Flag	1.00	9.08000	EA	B07FNZQV56					9.08

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222000056											
******CONTINUED******											
	150	Coogam Magnetic Letters 208 Pcs with Magnetic Board and Storage Box -		1.00	20.99000	EA	B07KK5Y92W				20.99
	160	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count		1.00	11.66000	EA	B000J09OLM				11.66
	170	Crayola 8 Pack Ultra-Clean Fine Line Washable Markers, Classic Colors		1.00	2.90000	EA	B000YJKP70				2.90
	180	ShadeMAGIC Fluorescent Light Covers for Classroom or Office - Light Filter pack Alan Burton - GR		1.00	27.99000	EA	B07D53C81H				27.99
1222000057	10	AMAZON.C000 Amazon.com Services, Inc.		iPad cases for the new aac iPads			HISTORY	01/15/2020	01/10/2020	C	162.46
		Amazon									
	100	LEDNICEKER Kids Case for iPad 10.2 inch 2019, iPad 7th Gen Case with Built-in		2.00	14.88000	EA	B07XXPWPVL				29.76
	110	LEDNICEKER Kids Case for iPad 10.2 inch 2019, iPad 7th Gen Case with Built-in		1.00	14.88000	EA	B07XXP6P8Z				14.88
	120	TIRIN Case for iPad 7th Generation, iPad 10.2 2019 Kids Case with Built-in		2.00	14.98000	EA	B07YJM5GPG				29.96
	130	LEDNICEKER Kids Case for iPad 10.2 inch 2019, iPad 7th Gen Case with Built-in		2.00	13.97000	EA	B07XL7NSKH				27.94
	140	TIRIN Case for iPad 7th Generation, iPad 10.2 2019 Kids Case with Built-in		2.00	14.98000	EA	B07YJN3HCQ				29.96
	150	BMOUO Kids Case for New iPad 10.2 2019 - iPad 7th Generation Case with Elizabeth Wlodzimierski - CORE		2.00	14.98000	EA	B07Y2WQT51				29.96
1222000058	13	AMAZON.C000 Amazon.com Services, Inc.		West SPED supplies			HISTORY	01/15/2020	01/13/2020	C	85.19
		Amazon.com Services, Inc.									
	100	Blazing Needles Twill 19-Inch by 20-Inch by 3-1/2-Inch Zippered		1.00	49.79000	EA	B007HIXWO4				49.79
	110	Spots/Markers,9-Inch (One Dozen)		1.00	20.41000	EA	B0000BYN5C				20.41
	120	SB Education 10 x Dyslexia Reading Strips with Coloured Overlays. Reading Katie Dunham - West		1.00	14.99000	EA	B077QQ226D				14.99

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1222000059	16	THINK PR000 Think Printer Supplies	Printer ink for Adjusted Learning			HISTORY	01/17/2020	01/16/2020	C	921.11
	100	Think Printer Supplies		0.00	0.00000					0.00
	110	Lexmark CS310/410dn - Waste Toner Bottle		1.00	15.19000	Ea				15.19
	120	Lexmark CS310/CS410 Black 4K Pgs		3.00	96.99000	Ea				290.97
	130	Lexmark CS310/CS410 Cyan 3K		2.00	122.99000	Ea				245.98
	140	Lexmark CS310/CS410 Magenta		2.00	122.99000	Ea				245.98
	150	Lexmark CS310/CS410 Yellow		1.00	122.99000	Ea				122.99
	160	Pricing from quote # 10026229		0.00	0.00000					0.00
	170	Deliver to Room 31 @ Glacier Ridge when received		0.00	0.00000					0.00
1222000061	21	OFFICE D002 Office Depot-Catalog Orders Office Depot	adjusted learning materials			HISTORY	01/24/2020	01/21/2020	C	347.46
	100	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	110	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	120	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	130	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	140	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	150	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	160	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	170	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	180	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	190	Custom Office Depot(R) Brand Pre-Inked Stamp, 1-3/16 x 2-3/4		1.00	29.99000	EA	703669			29.99
	200	Business Source Hardboard Clipboard - Standard - 9 x 12 1/2 - Hardboard - Tracy Reitz - Wehde		4.00	11.89000	BE	3073021			47.56

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
1222000062	23	WALMART 000 Walmart	classroom suppies			OPEN	01/24/2020	01/23/2020	L	200.00
	100	MISC NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Hannah Beardsley Middle School Julie Grabner	0.00	0.00000						0.00
1222000063	27	AMAZON.C000 Amazon.com Services, Inc.	ASPIRE Helmets ASPIRE incentives			HISTORY	01/28/2020	01/27/2020	C	99.98
		Amazon								
	100	EliteTek Soft Padded Helmet Headgear Protection: 7on7 Tournaments, Flag	2.00	29.50000	EA	B0791M8QQJ				59.00
	110	3" Nebula Plasma Ball - USB or Battery Powered	1.00	10.99000	EA	B0722ZWS4V				10.99
	120	Lightahead LED Mini Desktop Jellyfish Lamp with Color Changing Light Effects Meggan Dacy - CORE	1.00	29.99000	EA	B075314RH2				29.99
1222000064	27	WALMART 000 Walmart	Oasis End of Month Celebration -January - and Program Rewards			OPEN	01/28/2020	01/27/2020	L	100.00
	100	Oasis End of Month Celebration -January - and Program Rewards and incentives.	1.00	100.00000	Ea					100.00
1222000065	28	THERAPRO001 Therapro Inc	supplies for adjusted learning program			HISTORY	01/30/2020	01/28/2020	C	327.86
		Therapro Inc.								
	100	DLE0404 one ounce cups	1.00	11.00000	Pkg					11.00
	110	DLE0405 two ounce cups	1.00	12.50000	Pkg					12.50
	120	DLE0406 seven ounce cups	1.00	15.50000	Pkg					15.50
	130	THS15023 chewy ps in apod	2.00	9.99000	Pkg					19.98
	140	THS15028 knobbys ps in a pod	2.00	9.99000	Pkg					19.98
	150	THS44600 stixx-chewy	2.00	7.99000	Pkg					15.98
	160	THS80272 THERAPRO CLIP ON TETHER TO HOLD YOUR FAVORITE CHEWIE	6.00	6.99000	Ea					41.94
	170	THS44601 CHEW STIXX JUNIOR	1.00	7.99000	Ea					7.99
	180	THS 44602 CHEW STIXX JUNIOR	1.00	7.99000	Ea					7.99
	190	ths15003-12 chewy tubes	1.00	87.50000	Pkg					87.50
	200	THS15006-12 chewy tube	1.00	87.50000	Pkg					87.50
		Deliver to: Tracy Reitz - Wehde Center								

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1222000066	28	LAKESHOR002 Lakeshore Learning Store	adjusted learning supplies			OPEN	01/30/2020	01/28/2020	L	494.81
		Lakeshore Learning								
	100	DS296 mix and match sensory spheres	1.00	19.99000						19.99
	110	LE465 Spray Bottles - Set of 8	1.00	19.99000	Pkg					19.99
	120	VR244 Rainbow Stack Ball Track	1.00	21.99000	Ea					21.99
	130	PP881 My First Pop Beads	1.00	21.99000	Ea					21.99
	140	AA105 Easy-Twist Animal Builders	1.00	19.99000	Pkg					19.99
	150	LA312 My First Washable Markers - Set of 8	1.00	12.99000	Pkg					12.99
	160	EA808 Easy-Grip Dough Rollers - Set of 3	1.00	9.99000	Pkg					9.99
	170	RR146 Squeeze Bottles - Set of 10	1.00	9.99000	Pkg					9.99
	180	FR263 Feel & Roll Bumpy Balls	1.00	32.99000	Pkg					32.99
	190	CE257 Easy catch ball	1.00	14.99000	Ea					14.99
	210	JJ909 What's Inside? Soft Feely Box	1.00	49.99000	Ea					49.99
	220	DD200 All About Me! Personalized Photo Book	1.00	29.99000	Ea					29.99
	230	RR794 Soft & Safe Building Blocks	1.00	59.99000	Ea					59.99
	240	DS122 Pop and PLay sensory dimp	1.00	12.99000	Ea					12.99
	250	AA925 Play & Learn Sensory Tube	1.00	29.99000	Pkg					29.99
	260	EV360X Link & Go! Magnetic Vehicles	1.00	39.99000	Pkg					39.99
	270	SE919 Peekaboo Sensory Fish	1.00	16.99000	Ea					16.99
	280	ZZ357 Busy Baby activity tote	1.00	39.99000	Ea					39.99
	290	FB307 soft and safe flexi blocks	1.00	29.99000	Pkg					29.99
1222000067	28	AMAZON.C000 Amazon.com Services, Inc.	U Green Headphone Splitter 3.5mm Audio Stereo Y Splitter			HISTORY	01/30/2020	01/28/2020	C	27.15
		Amazon								
	100	UGREEN Headphone Splitter, 3.5mm Audio Stereo Y Splitter Extension Cable Male Deliver to : Wehde - Speech/Language	5.00	5.43000	EA	B00LM0ZGK6				27.15
1222000068	29	ENABLE M001 Enable Mart	iPad access for academics for switch users (audette 2			OPEN	01/30/2020	01/29/2020	L	1,503.38
		Enable Mart								
	100	89920 SWITCH BLUE2 BLUETOOTH	6.00	160.95000	Ea					965.70
	110	87172 SWITCH LATCH & TIMERS DUAL DSLAT	4.00	134.42000	Ea					537.68

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1222000068										
******CONTINUED******										
	120	No Shipping		0.00	0.00000					0.00
	130	Ship to: Core Center - Elizabeth Wlodzimierski		0.00	0.00000					0.00
1222000069	30	SCHOOL S001 School Specialty, Inc School Specialty	adjusted learning supplies			OPEN	02/03/2020	01/30/2020	L	80.26
	100	PLAY PUZZLE MAT - BLUE - SET OF 25		1.00	49.07000 EA	1500793				49.07
	110	FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4 Deliver: Glacier Ridge Adjusted Learning - Reitz		1.00	31.19000 EA	1303373				31.19
1232000005	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	OT/PT Supplies			HISTORY	11/04/2019	11/01/2019	C	805.12
	100	AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble		1.00	16.99000 EA	B06Y6KFTL4				16.99
	110	Sammons Preston Pediatric Weighted Fork, Small Fork for Kids, Assistive		1.00	21.56000 EA	B00BFO3VXI				21.56
	120	CHEWY TUBE COMBO 4 PACK		2.00	24.99000 EA	B001DILU66				49.98
	130	6-Pack of Foam Grip Tubing/Foam Tubing - Pefect for Utensils, Tools and More -		1.00	9.99000 EA	B06XTLQ95N				9.99
	140	Freesty Wobble Cushion Wiggle Seat with Pump, Air Stability Balance Disc Core		2.00	16.95000 EA	B07QKS51KL				33.90
	150	IKAYAS 81 Pcs Carpet Sitting Spot Carpet Spots, Carpet Circles Dots		3.00	13.36000 EA	B07VZ9T65P				40.08
	160	Laptop Bed Tray Table, Nearpow Adjustable Laptop Bed Stand, Portable		1.00	38.59000 EA	B07439DYBR				38.59
	170	Keekaroo Comfort Cushion Set - Chocolate		1.00	69.95000 EA	B001L1EJTA				69.95
	180	Geddes Locker Buddies - Set of 12		1.00	12.78000 EA	B0017U7QGS				12.78
	190	Babygoal Pacifier Clips, 6 Pack Pacifier Holder for Boys and Girls Fits		1.00	7.99000 EA	B07GWCVDX1				7.99
	200	Ticonderoga Yellow Pencil, No.1 Extra Soft Lead, Dozen DIX13881 (4-Pack)		2.00	15.11000 EA	B01CRA3ZDO				30.22
	210	Neiko 53925A Adjustable Safety Ear Muffs | ANSI S3.19-1974 Approved, NRR		7.00	13.11000 EA	B01MTOO9G7				91.77

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1232000005											
******CONTINUED******											
	220	Chew Necklace (Krypton) by GNAWRISHING - 3-Pack (Red, Blue, Green with Colored		2.00	9.97000	EA	B07933VXG6				19.94
	230	Silicone Divided Toddler Baby Plates - 4 Pack X 8" SILIVO Portable Dinner		1.00	17.99000	EA	B07DXDG5D7				17.99
	240	Vive Therapy Putty - For Hand, Finger and Grip Strength Resistance Exercises		3.00	16.99000	EA	B01IBVWSQI				50.97
	250	Neiko 53925A Safety Ear Muffs, NRR 26 dB, Adjustable, ANSI S3.19-1974		1.00	6.80000	EA	B003X5R9Z8				6.80
	260	Abilitations Integrations Deep Pressure Sensory Vest, Small, Blue		3.00	58.45000	EA	B005P3NGUS				175.35
	270	Pencil Grips, Firesara 2018 Original Pencil Gripper Monkey Design Posture		1.00	8.99000	EA	B07882FQ3Y				8.99
	280	Pencil Grips - 6 Pack Pencil Grips for Kids Handwriting, Ergonomic Writing		3.00	4.99000	EA	B07PRN4FRL				14.97
	290	The Pencil Grip Crossover Grip Metallic Ergonomic Writing Aid for Righties and		1.00	10.33000	EA	B001SN8HPS				10.33
	300	HomLujo Multipurpose Book Binder Rings,Metal Iron Nickel Plated Loose		1.00	7.99000	EA	B07SRQW9PH				7.99
	310	BPA-Free Divided Plates for Kids with Lids [2-Pack] â€" Microwave &		1.00	17.99000	EA	B07FLPK3WH				17.99
	320	INNER-ACTIVE Slant Board for Writing Sloped Surface to Improve Handwriting Marcia McLeland - HUS		2.00	25.00000	EA	B078999Q8L				50.00
1232000006	06	SCHOOL S001 School Specialty, Inc		2 therapy balls			HISTORY	12/12/2019	12/06/2019	C	26.44
	95	School Specialty		0.00	0.00000						0.00
	100	Item#: 1412625 CanDo Ball Chair Replacement Ball, Adult-Size, 20-1/2		2.00	13.22000	Ea					26.44
	110	Lori Bright - ECSE		0.00	0.00000						0.00
1232000009	20	GOPHER S001 Gopher Sport		Deluxe Vinyl Floor Tape Floor tape for sensory hallway in			HISTORY	01/07/2020	12/20/2019	C	35.70
	95	Gopher Sport		0.00	0.00000						0.00
	100	Red, 180'L/1" W		1.00	5.95000	Cnt					5.95
	110	Orange 180'Lx1"W		1.00	5.95000	Cnt					5.95

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1232000009										
******CONTINUED******										
	120	Yellow, 180'L/1" W	1.00	5.95000	Cnt					5.95
	130	Blue, 180'L/1" W	1.00	5.95000	Cnt					5.95
	140	Green, 180'L/1" W	1.00	5.95000	Cnt					5.95
	150	Purple, 180'L/1" W	1.00	5.95000	Cnt					5.95
	160	Anne Wysock - GR	0.00	0.00000						0.00
1232000010	07	SCHOOL S001 School Specialty, Inc School Specialty	FabLife Reaching Aid			HISTORY	01/10/2020	01/07/2020	C	18.85
	100	GRIP REACHING AID PISTOL OPEN JAW 20 IN	1.00	8.90000	EA	1583646				8.90
	110	Shipping Anne Wysock - GR	1.00	9.95000						9.95
1232000011	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	OT/PT supplies			HISTORY	01/15/2020	01/07/2020	C	162.68
	100	Keekaroo Height Right Kids Chair, Natural Kristina Pavlis - Woods Creek	1.00	162.68000	EA	B0044R7HYM				162.68
1232000012	06	RIFTON E001 Rifton Equipment	Rifton small foot sandals R944			REV HIST	02/07/2020	02/06/2020	L	170.00
	95	Rifton Equipment	0.00	0.00000						0.00
	100	Small foot sandals R944	1.00	85.00000	Ea					85.00
	110	Wehde - Doria Casanas	1.00	85.00000	Ea					85.00
1232000012	06	RIFTON E001 Rifton Equipment	Rifton small foot sandals R944			OPEN	02/07/2020	02/06/2020	L	85.00
	95	Rifton Equipment	0.00	0.00000						0.00
	100	Small foot sandals R944	1.00	85.00000	Ea					85.00
	110	Warehouse: Deliver to Wehde - Doria Casanas	0.00	0.00000	Ea					0.00
1232000013	06	RIFTON E001 Rifton Equipment	Supports needed for adaptive chair for students in Adjusted			OPEN	02/07/2020	02/06/2020	L	270.00
	95	Rifton Equipment	0.00	0.00000						0.00
	100	R800 Rifton Activity Chair Accessories: R884 Small Abductor	1.00	120.00000	Cnt					120.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1232000013											
******CONTINUED******											
	110	R800 Rifton Activity Chair Accessories: R866 Medium Pelvic Harness		1.00	150.00000	Cnt					150.00
	120	Anne Wysock - Glacier Ridge Adjusted Learning		0.00	0.00000						0.00
1232000014	06	WESTERN 003 Western Psychological Services,		OT/PT SPED supplies			OPEN	02/12/2020	02/06/2020	L	952.50
	95	Western Psychological Services		0.00	0.00000						0.00
	100	EM-250 TGMD-3 Complete Kit		2.00	150.00000	Ea					300.00
	110	SKU: MM-5B Beery VMI Long form pkg of 25		2.00	123.25000	Pkg					246.50
	120	SKU: MM-5D Beery VP package of 25		2.00	22.25000	Pkg					44.50
	130	SKU: MM-5E Beery Motor Coordination pack of 25		2.00	22.25000	Pkg					44.50
	140	SKU: W-466B SPM Main Classroom Autoscore print form pack of 25		1.00	62.00000	Pkg					62.00
	150	SKU: GA-7B WRAVMA drawing forms pack of 25		1.00	85.00000	Pkg					85.00
	160	SKU: GA-7C WRAVMA matching forms pack of 25		1.00	85.00000	Pkg					85.00
	165	Shipping		1.00	85.00000	Ea					85.00
	170	Attention: Karen Farima IP		0.00	0.00000						0.00
1232000016	06	SCHOOL S001 School Specialty, Inc		OT/PT SPED supplies			OPEN	02/12/2020	02/06/2020	L	142.27
		School Specialty									
	100	KARATE KEN		1.00	54.59000	EA	1359111				54.59
	110	BAND CANDO NO LATEX 50YD EXERCISE, BLUE		1.00	87.68000	EA	020938				87.68
		Marcia McLeland - WC									
1232000017	06	THERAPY 000 Therapy Shoppe, Inc		OT/PT SPED supplies			OPEN	02/12/2020	02/06/2020	L	138.88
	100	FM9491 wide tip tongs		1.00	13.99000	Ea					13.99
	110	CL1063 Flexi cup-pink		1.00	9.79000	Ea					9.79
	120	CL1064 Flexi cup blue		1.00	10.79000	Ea					10.79
	130	CL1060 Small maroon spoons		1.00	10.49000	Pkg					10.49
	140	CL1061 - large maroon spoons		1.00	11.49000	Ea					11.49
	150	SC2016 Right Long loop scissors		3.00	11.79000	Ea					35.37

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1232000017										
******CONTINUED******										
	160	TP1126 medium therapy putty		4.00	7.99000	Ea				31.96
	165	Shipping		1.00	15.00000	Ea				15.00
	170	Rebecca Meredith - South		0.00	0.00000					0.00
1242000017	29	SCHOOL N000 School Nurse Supply Inc	Glacier Ridge Health Office Supplies			HISTORY	10/30/2019	10/29/2019	C	107.37
	95	School Nurse Supply		0.00	0.00000					0.00
	100	Item # 27506 Flushable Wipes		2.00	2.65000	Ea				5.30
	110	Item #12984 Touch-Free Thermometer		1.00	24.97000	Ea				24.97
	120	Item #50261 3/4"x3 Fabric Bandages		1.00	35.55000	Cs				35.55
	130	Item #24082 Medium Nitrile Powder Free Exam Gloves		4.00	8.36000	Box				33.44
	140	Item #22450 3.5oz Pleated Paper Cups		7.00	3.50000	Ea				24.50
	150	Item #11202 Cleansing Towelettes		3.00	2.87000	Box				8.61
	160	Coupon Code 25OFF2019 $25 off $50 or more		1.00	-25.00000					-25.00
	170	Kori Simons - GR Health Office		0.00	0.00000					0.00
1242000018	07	SCHOOL H001 School Health Corp	Health office supplies-			HISTORY	11/11/2019	11/07/2019	C	133.32
	95	School Health Corp.		0.00	0.00000					0.00
	100	32005PROMO1- Adhesive Bandages Flexible Fabric 3/4x3 2400/case		1.00	57.99000	Cs				57.99
	110	1034935- CURAD PROMO BUNDLE INCLUDES - 1 box sterile alcohol pads, 1 box 4"x4"		1.00	0.00000	Ea				0.00
	120	90246- tooth saver necklace - 144/package		1.00	12.99000	Pkg				12.99
	130	1034611- Emesis bag 100/pack		1.00	45.99000	Pkg				45.99
	140	shipping		1.00	16.35000	Ea				16.35
	150	RBMS - Slimko		0.00	0.00000					0.00
1242000019	20	SCHOOL N000 School Nurse Supply Inc	South Elementary Health Office supplies--Lynn Davidson, RN			HISTORY	11/26/2019	11/20/2019	C	51.56
	95	School Nurse Supply		0.00	0.00000					0.00
	100	23415--zipper closure bags 4x4		4.00	1.39000	Pkg				5.56
	110	53526--Deluxe tooth necklace		1.00	12.55000	Pkg				12.55

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1242000019										
******CONTINUED******										
	120	53588--Treasure chest tooth box	1.00	8.95000	Pkg					8.95
	130	22044--3oz paper cups 100/tube	6.00	3.59000	Pkg					21.54
	140	18275--sterile isotonic buffered eye wash 4oz	1.00	2.96000	Ct					2.96
	150	FREE SHIPPING on orders over $50	1.00	0.00000	Ct					0.00
	160	Lynn Davidson - South	0.00	0.00000						0.00
1242000020	22	SCHOOL N000 School Nurse Supply Inc	Health Office Supplies			HISTORY	11/26/2019	11/22/2019	C	59.48
	95	School Nurse Supply	0.00	0.00000						0.00
	100	Item# 5435: Care Band Flexible bandage 1"x 3" 1200/case	1.00	40.50000	Cs					40.50
	110	Item# 27506: Hygea Flushable Wipes	5.00	2.95000	Ea					14.75
	120	Item# 16849: Lysol Brand Disinfecting wipes	1.00	10.29000	Ea					10.29
	130	Item# 53526: Deluxe Tooth Necklace 144/package	1.00	13.95000	Ea					13.95
	140	Item# 39220: Infectious Waste Collectors 1 gallon	1.00	4.99000	Ea					4.99
	150	25OFF2019 Discount code applied	1.00	-25.00000	Ea					-25.00
	160	Mariah Francis - IP	0.00	0.00000						0.00
1242000021	18	SCHOOL N000 School Nurse Supply Inc	office supplies			HISTORY	12/03/2019	12/02/2019	C	58.32
	95	School Nurse Supply	0.00	0.00000						0.00
	100	exam table paper rolls case of 12. # 31400c	1.00	29.70000	Box					29.70
	110	animal frame occluding glasses set of 2. #613163	1.00	28.62000	Set					28.62
	120	Elizabeth Solner Puchniarz - Wehde	0.00	0.00000						0.00
1242000022	09	SCHOOL N000 School Nurse Supply Inc	Health office supplies for Woods Creek; quote #0770568			HISTORY	12/12/2019	12/09/2019	C	130.87
	95	School Nurse Supply - Please process per Quote #0770568	0.00	0.00000						0.00
	100	housebrand vinyl gloves, size L; quote 0770568; attn. Sharon Alfus	5.00	6.29000	Box					31.45

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1242000022										
******CONTINUED******										
	110	3x3 non-woven gauze sponge; quote #0770568; attn. Sharon Alfus		6.00	2.96000	Pkg				17.76
	120	Baggies, case of 12; quote #0770568; attn: Sharon Alfus		1.00	28.35000	Cs				28.35
	130	SNS fabric 1x3" bandages; quote #0770568; attn: Sharon Alfus		6.00	2.96000	Box				17.76
	140	SNS fabric 3/4 x 1" bandage, 1500 per case		1.00	35.55000	Cs				35.55
	150	Sharon Alfus - Woods Creek		0.00	0.00000					0.00
1242000023	09	SCHOOL H003 School Health Supply Co	HEALTH OFFICE SUPPLIES			HISTORY	12/12/2019	12/09/2019	C	162.64
	95	School Health Supply		0.00	0.00000					0.00
	100	STRIPS PLASTIC 1X3 REG SH 100/BX		24.00	2.09000	Box				50.16
	110	PAPER SMOOTH ECON EXAM 21 IN		2.00	35.39000	Cs				70.78
	120	BZK TOWELLETTES 100/BX		5.00	2.58000	Box				12.90
	130	GAUZE SPNG NONADH 12PLY 4X4 SH 200/BX		5.00	5.76000	Pkg				28.80
	140	Marina Barratt - HBMS		0.00	0.00000					0.00
1242000024	18	SCHOOL H001 School Health Corp	SUPPLIES			HISTORY	12/20/2019	12/18/2019	C	489.90
	95	SCHOOL HEALTH		0.00	0.00000					0.00
	100	ITEM 32076, STRIPS FABIRC 1 X 3 REG SH 1500/BX		1.00	33.25000	Ea				33.25
	110	ITEM 32073, STRIPS FABRIC-FLEX 3/4 X 3 SH 1500/BX		1.00	27.86000	Ea				27.86
	120	ITEM 27387 GAUZE SPNG NSTRL NONADH 4PLY 3X3 DUKAL 200/BX		6.00	5.32000	Ea				31.92
	130	ITEM 32251 STRIPS SHEER 2X4 XL SH 50/BX		6.00	3.34000	Ea				20.04
	140	ITEM 21394 THERMOMETER PROBE COVER SURETEMP W/A 1000/CS		2.00	42.05000	Ea				84.10
	150	ITEM 21325 GLOVES EXAM VNYL PREMIUM PF M SH 100/BX		6.00	6.57000	Ea				39.42
	160	ITEM 21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX		1.00	6.57000	Ea				6.57
	170	ITEM 27388 GAUZE SPNG NSTRL ONADH 4 PLY 4X4 DUKAL 200/BX		2.00	6.39000	Ea				12.78

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
1242000024										
******CONTINUED******										
	180	ITEM 49173 ANTISEPTIC TOWLELETTES CLEANSING 100/BX		10.00	2.45000	Box				24.50
	190	ITEM 1003725 SHARPS MAIL BACK 1 GAL MEDICAL WASTE		1.00	47.22000	Ea				47.22
	200	ITEM 21250 THERMOMETER PROBE COVER SCANNER EXERGEN 50/BX		2.00	5.08000	Ea				10.16
	210	ITEM 28444 CURASILK TAPE 1 IN 10 YD CLOTH 12/BX		1.00	18.08000	Box				18.08
	220	ITEM 1030648 PAPER SMOOTH ECON EXAM 21 IN 12/CS		1.00	35.39000	Cs				35.39
	230	ITEM 1005447 2 BANGER BAG, 511 TACKTICAL		1.00	60.60000	Ea				60.60
	240	ITEM 21068 BAGGIES QT/SAND SZ 150/BX		6.00	3.05000	Box				18.30
	250	ITEM 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX		3.00	6.57000	Box				19.71
	260	Health Office - LMS		0.00	0.00000					0.00
1242000025	06	SCHOOL N000 School Nurse Supply Inc	health office supplies				HISTORY 01/07/2020	01/06/2020	C	55.25
	95	School Nurse Supply - Process per Quote 0772414		0.00	0.00000					0.00
	100	12517 - Sure Temp pus 690-692 probe covers		1.00	46.50000	Cs				46.50
	110	50241 - House Brand Adhesive Bandages, 3/4 x 3 sheer plastic		1.00	33.75000	Cs				33.75
	120	Coupon Code 25OFF2019		1.00	-25.00000					-25.00
	130	Eren Hendrix - COV		0.00	0.00000					0.00
1242000026	06	SCHOOL H001 School Health Corp	West TK supplies, sped ed				HISTORY 01/07/2020	01/06/2020	C	8.87
	95	School Health Corp.		0.00	0.00000					0.00
	100	#21354 Mask earloop 50/pkg		1.00	8.87000	Pkg				8.87
	110	Amanda Keegan - West		0.00	0.00000					0.00
1242000027	13	SCHOOL N000 School Nurse Supply Inc	Exam Paper x2. No Touch Thermometer.				HISTORY 01/17/2020	01/13/2020	C	104.35
	95	School Nurse Supply		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
1242000027										
******CONTINUED******										
	100	18" exam paper 31400c		2.00	29.70000	Cs				59.40
	110	No Touch Thermometer 57831		1.00	44.95000	Ct				44.95
	120	shipping		1.00	0.00000	Ea				0.00
	130	Elizabeth Solner Puchniarz		0.00	0.00000					0.00
1242000028	30	SCHOOL H001 School Health Corp	West health office supply				HISTORY	01/30/2020 01/30/2020	C	148.09
		School Health Corp								
	100	# 91531 pill counter		1.00	9.87000	Ea				9.87
	110	# 43152 Vaseline int. care lotion 20.3 oz pump container		1.00	10.01000	Ea				10.01
	120	#32006 Strips fabric-flex 1x3 SH 100/bx		24.00	2.79000	Box				66.96
	130	#21394 Thermometer probe cover sure temp W/A 1000/cs		1.00	42.05000	Cs				42.05
	140	#34405 Purell original hand sanitizer 12 oz		4.00	4.80000	Ea				19.20
		Deliver to: West Elementary Health Office								

NUMBER OF OPEN PO'S:	469	TOTAL OPEN PO'S:	705,096.57
NUMBER OF HISTORY PO'S:	1,188	TOTAL HISTORY PO'S:	895,807.77
NUMBER OF REVERSAL HISTORY PO'S:	42	TOTAL REVERSAL HISTORY PO'S:	31,885.28
TOTAL NUMBER OF PURCHASE ORDERS:	1,699	TOTAL:	1,632,789.62

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