



# EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

July 26, 2021

Zoe Yalcin  
Data Acquisition Specialist  
SmartProcure  
Email: [zyalcin@govspend.com](mailto:zyalcin@govspend.com)

Re: Freedom of Information Request

Dear Mr. Yalcin:

On April 6, 2021, 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 04/8/2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is:

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

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

Sincerely,

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

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300 Commerce Dr. Crystal Lake, IL 60014 815.788.5000

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

Dear Clare Bourne,

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 04/08/2021 (mm/dd/yyyy) 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)
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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 or click on the button below to upload the information. There is no file size limitation:

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,

Zoe Yalcin  
Data Acquisition Specialist

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0012100087	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann Classroom Supplies				HISTORY	04/09/2021	04/08/2021	C	59.98
	100	Toshiba TY-CRS9(R) Portable CD Boombox with Am/FM Stereo and Aux Input Red Husmann Donna Ladner		2.00	29.99000	EA	B07F8Z6LXZ				59.98
0012100088	03	SROMEGUY001 Sromek, Guy M.	Husmann Reimbursement for Staff Appreciation				HISTORY	05/04/2021	05/03/2021	C	41.26
	100	Reimbursement for Staff Appreciation; see attached receipt to Woodman's.		1.00	41.26000	Ea					41.26
	110	Husmann Guy Sromek		0.00	0.00000						0.00
0012100089	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann Office Supplies				HISTORY	05/04/2021	05/03/2021	C	49.27
	100	Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Husmann Guy Sromek		1.00	49.27000	EA	B08KHSYKDW				49.27
0012100090	04	LOU MALN000 Lou Malnati's Pizzerias	Husmann Staff Appreciation				HISTORY	05/05/2021	05/04/2021	C	372.88
	100	Lou Malnati's Catering - Please Refer to Quote/Order#751610 for Processing		0.00	0.00000						0.00
	110	Large Deep Cheese Pizza		2.00	20.95000	Ea					41.90
	120	Large Deep Pepperoni Pizza		1.00	23.55000	Ea					23.55
	130	Large Deep Sausage Pizza		1.00	23.55000	Ea					23.55
	140	XL Thin Cheese Pizza		2.00	18.45000	Ea					36.90
	150	Large Deep The Lou		2.00	27.25000	Ea					54.50
	160	XL Thin Pepperoni Pizza		1.00	21.20000	Ea					21.20
	170	XL Thin Sausage, Mushroom Pizza		1.00	23.95000	Ea					23.95
	180	XL Thin The Lou		2.00	23.80000	Ea					47.60
	190	Small Gluten Cheese Pizza		1.00	10.55000	Ea					10.55
	200	Small Gluten Spinach Pizza		1.00	11.70000	Ea					11.70
	210	Small Gluten Sausage		1.00	11.70000	Ea					11.70
	220	Large Pan Salad-House with dressings		2.00	55.75000	Ea					111.50
	230	Parmesan, Crushed Red, 80 Setups, spatulas, tongs, tbsp		0.00	0.00000						0.00
	240	20% Discount		1.00	-83.72000	Ea					-83.72
	250	Delivery Charge		1.00	3.00000	Ea					3.00



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0012200001	19	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 Husmann Principal Supplies			OPEN	07/07/2021	05/19/2021	L	15.47
			Amazon								
	100		2021 Planner - Weekly & Monthly Planner with Flexible Cover, Jan - Dec, 6.25"	1.00	7.98000	EA		B07PNKHRS4			7.98
	110		2021 Planner - Jan - Dec, Weekly & Monthly Planner with Flexible Cover, Maggie Fitzgerald - Husmann	1.00	7.49000	EA		B07N38VDS2			7.49
0012200002	19	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann Kindy Supplies			OPEN	07/01/2021	05/19/2021	L	29.72
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00	11.77000	DZN		259251			11.77
	110		Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled, Fluorescent	2.00	2.54000	DZN		128844			5.08
	120		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00	7.15000	PK		520928			7.15
	130		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12 Tami Cothard-Husmann	4.00	1.43000	DZN		811158			5.72
0012200003	19	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 5th Grade Supplies			OPEN	07/01/2021	05/19/2021	L	15.49
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00	3.72000	PK		268651			3.72
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12 Larissa Loftus-Husmann	1.00	11.77000	DZN		259251			11.77
0012200004	19	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 4th Grade Supplies			OPEN	07/01/2021	05/19/2021	L	76.55
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	0.88000	DZN		423582			0.88
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	0.88000	DZN		423574			0.88

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0012200004											
			*****CONTINUED*****								
	120		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00		1.46000	DZN	396521			1.46
	130		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	10.00		1.43000	DZN	811158			14.30
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	5.00		3.72000	PK	268651			18.60
	150		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	1.00		0.46000	EX	429175			0.46
	160		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	EX	429431			1.16
	170		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		0.90000	PK	1376497			1.80
	180		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	2.00		2.62000	EX	766967			5.24
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	EX	320960			0.68
	200		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00		1.36000	RO	666537			2.72
	210		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	3.00		5.61000	PK	420994			16.83
	220		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads 4th Grade Team - Husmann	2.00		5.77000	PK	203352			11.54
0012200005	19		OFFICE D002 Office Depot-Catalog Orders Office Depot		2021-2022 Husmann ELL Supplies			OPEN	07/01/2021	05/19/2021 L	26.82
	100		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00		1.43000	DZN	811158			5.72
	110		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00		5.61000	PK	420994			5.61
	120		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box Mary Alice Howe - Husmann	1.00		15.49000	EX	933945			15.49

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0012200006	19	SCHOOL S001	School Specialty, LLC	2021-2022 Husmann Kindy Supplies			OPEN	07/06/2021	05/19/2021	L	21.09
			School Specialty								
	100		EID:0001177::STAPLER FULL STRIP BLACK BOSB660BK	1.00	18.19000	EA		1074620			18.19
	110		EID:0001177::PAPER SENTENCE STRIPS PACON 3X24 IN BRIGHT COLORS PK OF 100 Katie Coss - Husmann	1.00	2.90000	EA		084325			2.90
0012200007	19	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 3rd Grd. Supplies			OPEN	07/01/2021	05/19/2021	L	30.18
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	0.88000	DZN		423582			0.88
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00	1.46000	DZN		396521			1.46
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00	1.36000	RO		666537			1.36
	130		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	1.00	15.99000	EX		315515			15.99
	140		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Terri Olson - Husmann	1.00	10.49000	PK		916460			10.49
0012200008	19	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 1st Grade Supplies			OPEN	07/06/2021	05/19/2021	L	11.77
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12 Jenny Nixon - Husmann	1.00	11.77000	DZN		259251			11.77
0012200009	19	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann OT/PT Supplies			OPEN	07/08/2021	05/19/2021	L	23.47
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	1.00	0.49000	EA		524405			0.49
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00	0.88000	DZN		423574			0.88

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0012200009												
			*****CONTINUED*****									
	120		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	1.00		1.43000	DZN	811158			1.43	
	130		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK	293046			0.40	
	140		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47	
	150		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	1.00		15.99000	EX	315515			15.99	
	160		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag Marcia McLeland - Husmann	1.00		0.81000	BG	856585			0.81	
0012200010	20		OFFICE D002 Office Depot-Catalog Orders									
			Office Depot									
	100		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Husmann Kaili Pigman	4.00		7.84000	DZN	203349			31.36	
			2021-2022 Husmann 1st Grd. Supplies						OPEN	07/06/2021	05/20/2021 L	31.36
0012200011	20		AMAZON.C000 Amazon.com Services, Inc.									
			Amazon									
	100		The Rough Patch	1.00		9.99000	EA	0062671278			9.99	
	110		JOYEZA Premium Printable Vinyl Sticker Paper for Inkjet Printer - 25 Sheets	1.00		12.97000	EA	B082ZDZ894			12.97	
	120		My Teacher Is a Monster! (No, I Am Not.)	1.00		11.59000	EA	0316070297			11.59	
	130		Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter	1.00		28.72000	EA	B00CBAWIYY			28.72	
	140		Let Me Finish!	1.00		10.59000	EA	148472173X			10.59	
	150		The Breaking News	1.00		15.29000	EA	1250153565			15.29	
	160		Picture Day Perfection	1.00		16.18000	EA	1419708449			16.18	
	170		The Remember Balloons	1.00		14.99000	EA	1481489151			14.99	
	180		Hundred Pocket Charts with 200 Flash Cards ESuitable for Classroom Lisa Rounds - Husmann	1.00		14.99000	EA	B08S37TW5Z			14.99	

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0012200012	20	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 Husmann 5th Grd. Supplies				OPEN	07/07/2021	05/20/2021 L	11.98
			Amazon								
	100		We Don't Eat Our Classmates Lisa Rounds - Husmann	1.00		11.98000	EA	1368003559			11.98
0012200013	20	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 5th Grd. Supplies				OPEN	07/06/2021	05/20/2021 L	35.23
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN	259251			11.77
	110		Paper Mate(R) Liquid Paper(R)	3.00		2.49000	EA	987172			7.47
	120		DryLine(R) Grip Correction Tape, 1/5 x Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100 Lynn Casey - Husmann	1.00		15.99000	EX	315515			15.99
0012200014	20	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 2nd Grd. Supplies				OPEN	07/06/2021	05/20/2021 L	4.58
			Office Depot								
	100		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of Kathy Barklow Husmann	2.00		2.29000	PK	189654			4.58
0012200015	20	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann 2nd Grd. Supplies				OPEN	07/06/2021	05/20/2021 L	7.15
			Office Depot								
	100		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10 Mackenzie Poole Husmann	1.00		7.15000	PK	520928			7.15
0012200016	20	OFFICE D002	Office Depot-Catalog Orders	2021-2022 Husmann Reading Recovery Supplies				OPEN	07/08/2021	05/20/2021 L	20.01
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8-1/2 x 11-3/4, Legal	1.00		5.39000	PK	305466			5.39
	110		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	2.00		1.43000	DZN	811158			2.86

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0012200016											
			*****CONTINUED*****								
	120		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	2.00		0.19000	EX		429266		0.38
	130		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00		5.61000	PK		420994		5.61
	140		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads Moore and Thurston - Husmann	1.00		5.77000	PK		203352		5.77
0012200017	20	OFFICE D002	Office Depot-Catalog Orders	2021-2022 1st Grd. Supplies				OPEN	07/08/2021	05/20/2021 L	15.68
	100		Office Depot Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Cheryl Thomas Husmann	2.00		7.84000	DZN		203349		15.68
0012200018	20	GROTH MU000	Groth Music	2021-2022 Music Supplies				OPEN	07/01/2021	05/20/2021 L	464.25
	100		Groth Music	0.00		0.00000					0.00
	110		00-23021 It's a Zoo Out there; Book/CD	1.00		53.99000	Ea				53.99
	120		09971445 Big Beautiful Planet Classroom Kit	1.00		53.99000	Ea				53.99
	130		09970996 Lights Camera Action Book	1.00		17.99000	Ea				17.99
	140		09970998 Lights Camera Action CD	1.00		44.99000	Ea				44.99
	150		KD-0608-01 Djembe	1.00		79.00000	Ea				79.00
	160		KD-5080-01 Floor Tom with Mallet	2.00		39.00000	Ea				78.00
	170		KD-5400-01 Bongos	1.00		38.00000	Ea				38.00
	180		KD-1506-01 Konga	1.00		46.00000	Ea				46.00
	190		BB201 Back to the Boomwhackers	1.00		15.95000	Ea				15.95
	200		LPR001 Egg Shaker	1.00		1.95000	Ea				1.95
	210		Shipping	1.00		34.39000	Ea				34.39
	220		Donna Ladner Husmann	0.00		0.00000					0.00
0012200019	03	OFFICE D002	Office Depot-Catalog Orders	21-22 Husmann Building Supplies				OPEN	07/06/2021	06/03/2021 L	76.66
	100		Office Depot SKILCRAFT 7520-01-582-7279 Vertical Wall Hanging File - 7.3 Height x 13.5	3.00		12.89000	EA		541149		38.67

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0012200019											
*****CONTINUED*****											
	110	Realspace(TM) Chair Mat For Thin Commercial-Grade Carpets, Advantage, Lisa Forkin Husmann		1.00	37.99000	EA	475627				37.99
0022100127	06	SCHOLAST006 Scholastic, Inc		FY21 Title I Summer Student Books			OPEN	04/08/2021	04/06/2021	L	16,002.45
	100	Scholastic		0.00	0.00000	Ea					0.00
	105	Please Process per 2021 Quote dated 3/24/2021		0.00	0.00000						0.00
	110	Title 1 Summer Student Books		1.00	12,717.45000	Ea					12,717.45
	120	Shipping and Handling		1.00	3,285.00000	Ea					3,285.00
	130	Michelle Barrett - North		0.00	0.00000						0.00
0022100128	13	AMAZON.C000 Amazon.com Services, Inc.		FY 20-21 Lunch Recess Sports Bags Michelle Schneider			HISTORY	04/13/2021	04/13/2021	C	75.96
	100	Amazon Nicunom 6 Pack Sturdy Coarse Mesh Laundry Bags, 24"x 36" Large Drawstring North Elementary School Michelle Schneider		4.00	18.99000	EA	B08BLBGQ8S				75.96
0022100129	19	LAKESHOR002 Lakeshore Learning Store		FY 20-21 1st grade team (to be reimbursed by PTO) Laurie			HISTORY	04/20/2021	04/19/2021	C	262.08
	100	Lakeshore Learning		0.00	0.00000	Ea					0.00
	110	#GG338X Take-home pouch		4.00	46.99000	Ea					187.96
	120	#GG338 Take Home Pouch		5.00	4.99000	Ea					24.95
	150	#RR423 Write and Wipe lapboard erasers		1.00	14.99000	Ea					14.99
	160	Shipping		1.00	34.18000	Ea					34.18
	170	North Elementary School Laurie McDermott		0.00	0.00000						0.00
0022100130	22	AMAZON.C000 Amazon.com Services, Inc.		FY 20-21 Classroom Supplies Miss Butts			HISTORY	04/23/2021	04/22/2021	C	41.36
	100	Amazon Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Classroom, Office, Cubicle,		4.00	10.34000	EA	B001B0AGH0				41.36

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0022100130			North Elementary School Miss Butts									
*****CONTINUED*****												
0022100131	04	AMAZON.C000	Amazon.com Services, Inc.	FY 20-21 5th Grade end of Year Mrs. Barrett				HISTORY	05/07/2021	05/04/2021	C	71.38
	100		Amazon 100   50   25 Count - White Paper Kraft Bags with Handles - Perfect Solution	1.00		17.99000	EA	B01N6RY1GB				17.99
	110		500 Glow Sticks Bulk Party Supplies - Glow in The Dark Fun Party Pack with 8"	1.00		29.90000	EA	B07ZV297XL				29.90
	120		100   50   25 Count - Size (8"x4.75"x10") Bulk White Paper Bags North Elementary School Mrs. Barrett	1.00		23.49000	EA	B01IE22H9M				23.49
0022100132	05	LUNDQJOS000	Lundquist, Joshua	FY 20-21 Art Supply Reimbursement Mr. Lundquist				HISTORY	05/07/2021	05/05/2021	C	37.99
	100		Reimbursement for sidewalk chalk for art project	1.00		37.99000	Ea					37.99
	110		Michelle Schneider - North	0.00		0.00000						0.00
0022100133	06	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	FY 20-21 Teacher Dinner-5th grade parade Mrs. Barrett				HISTORY	05/07/2021	05/06/2021	C	200.00
	90		Georgio's Pizza	0.00		0.00000						0.00
	100		Not To Exceed \$200 for Teacher Dinner after 5th Grade Parade	1.00		200.00000	Ea					200.00
	110		Michelle Barrett - North	0.00		0.00000						0.00
0022100134	17	AMAZON.C000	Amazon.com Services, Inc.	FY 20-21 Grade Level Book Michelle Schneider				OPEN	05/17/2021	05/17/2021	L	158.64
	100		Amazon Strategic Classroom Design: Creating an Environment for Flexible Learning North Elementary School Michelle Schneider	6.00		26.44000	EA	032510915X				158.64

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0022200000	04	SCHOOL S001	School Specialty, LLC	FY 21-22 Classroom Supplies 4th grade Norgard			OPEN	07/06/2021	05/04/2021	L	32.77
		School Specialty									
	100	EID:0001177::PEN PAPERMATE WRITE BROS FINE 0.8MM BLUE PACK OF 12		1.00	2.07000	EA	2047929				2.07
	110	EID:0001177::PEN PAPERMATE WRITE BROS BOLD 1.2MM BLUE PACK OF 12		2.00	2.07000	EA	2047940				4.14
	120	EID:0001177::PEN PAPERMATE WRITE BROS FINE 0.8MM BLACK PACK OF 12		1.00	2.07000	EA	2047942				2.07
	130	EID:0001177::PEN PAPERMATE WRITE BROS BOLD 1.2MM RED PACK OF 12		2.00	2.07000	EA	2047937				4.14
	140	EID:0001177::MARKER BLACK FINE SHARPIE - EACH		1.00	1.29000	EA	059391				1.29
	150	EID:0001177::CLIP BINDER MINI 9/16 BLK PACK OF 12 - SCHOOL SMART		1.00	0.30000	EA	038221				0.30
	160	EID:0001177::CARD INDEX 4X6 IN UNRULED WHITE BSN65260 PK OF 100		1.00	1.49000	EA	1600289				1.49
	170	EID:0001177::INDEX CARDS 3X5 RULED NEON PK OF 100 SCHOOL SMART		1.00	2.98000	EA	088849				2.98
	180	EID:0001177::STAPLES STANDARD HIGH QUALITY 5M SWI35108 PACK OF 5000		2.00	1.81000	EA	1069583				3.62
	190	EID:0001177::PAPER SENTENCE STRIPS PACON 3X24 IN BRIGHT COLORS PK OF 100		1.00	2.90000	EA	084325				2.90
	200	EID:0001177::TAPE CORRECTION 5MMX6M WHITE ITA60032 North Elementary School Mrs. Norgard		3.00	2.59000	EA	1311129				7.77
0022200001	04	OFFICE D002	Office Depot-Catalog Orders	FY 21-22 Classroom Supplies 4th grade Mrs. Norgard			OPEN	07/01/2021	05/04/2021	L	68.36
		Office Depot									
	100	BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,		2.00	1.46000	DZN	396521				2.92
	110	Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12		5.00	1.43000	DZN	811158				7.15
	120	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4		4.00	3.72000	PK	268651				14.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022200001											
			*****CONTINUED*****								
	130		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86
	140		Sharpie(R) Accent(R) Tank-Style Highlighters, Assorted Colors, Pack Of	1.00		5.88000	PK	755263			5.88
	150		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	1.00		0.19000	EX	429266			0.19
	160		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	EX	429415			0.25
	170		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	4.00		0.25000	EX	429415			1.00
	180		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	EX	429431			1.16
	190		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00		1.46000	EX	308957			1.46
	200		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		0.90000	PK	1376497			0.90
	210		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	220		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	230		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.49000	EA	987172			4.98
	240		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box Marla Norgard - North Elementary School	1.00		15.49000	EX	933945			15.49
0022200002	04		OFFICE D002 Office Depot-Catalog Orders								
				FY 21-22 Office Supplies				OPEN	07/01/2021	05/04/2021 L	125.59
				Michelle Schneider							
			Office Depot								
	100		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK	520928			14.30
	110		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	3.00		4.88000	PK	809939			14.64
	120		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	5.00		5.77000	PK	203352			28.85

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022200002											
*****CONTINUED*****											
	130		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK	293046			0.40
	140		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		0.90000	PK	1376497			1.80
	150		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	6.00		2.62000	EX	766967			15.72
	160		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2	1.00		2.25000	PK	458612			2.25
	170		Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets Capacity,	2.00		14.99000	EA	579750			29.98
	180		Avery(R) Easy Peel(R) Address Labels With Sure Feed(TM) Technology, 5160, 1 Michelle Schneider - North Elementary School	1.00		17.65000	EX	364364			17.65
0022200003	04		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	2.00		11.77000	DZN	259251			23.54
	120		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86
	130		EXPO(R) Dry-Erase Soft-Pile Eraser	1.00		1.95000	EA	307512			1.95
	140		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	3.00		0.46000	EX	429175			1.38
	150		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		2.62000	EX	766967			2.62
	160		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	EX	320960			1.36
	170		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00		10.09000	EA	808675			10.09
	180		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.93000	EA	344734			0.93
	190		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022200003											
			*****CONTINUED*****								
	200		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	3.00		1.36000	RO	666537			4.08
	210		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
	220		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	230		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	7.00		2.93000	PK	394012			20.51
	240		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	3.00		3.03000	PK	196363			9.09
	250		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		15.49000	EX	933945			15.49
	260		Office Depot(R) Brand Scissors, 8 Straight, Black Mrs. Breutzmann - North Elementary	1.00		1.17000	EA	375667			1.17
0022200004	03		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	8.00		3.72000	PK	268651			29.76
	110		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		2.62000	EX	766967			2.62
	120		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	130		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Mrs. Coughlin - North Elementary School	2.00		5.61000	PK	420994			11.22
0022200005	03		SCHOOL S001 School Specialty, LLC								
			School Specialty								
	100		EID:0001177::PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/4 SAN16074	2.00		5.97000	EA	059178			11.94
	110		EID:0001177::PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	1.00		0.96000	EA	084475			0.96

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
0022200005											
			*****CONTINUED*****								
	120		EID:0001177::CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART	2.00		1.55000	EA	032400			3.10
	130		EID:0001177::CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART	2.00		0.37000	EA	032397			0.74
	140		EID:0001177::CARD INDEX 4X6 IN RULED WHITE BSN65261 PK OF 100	1.00		1.49000	EA	1600290			1.49
	150		EID:0001177::INDEX CARDS 3X5 RULED NEON PK OF 100 SCHOOL SMART	2.00		2.98000	EA	088849			5.96
	160		EID:0001177::TAPE - MASK - 1X60YD - BSN16461	1.00		2.07000	EA	1376495			2.07
	170		EID:0001177::TAPE DISPENSER SCOTCH BLACK	3.00		3.89000	EA	023127			11.67
	180		EID:0001177::POST-IT NOTES 1-1/2 X 2 MARSEILLE PACK OF 12	2.00		7.53000	EA	2009996			15.06
	190		EID:0001177::TAPE CORRECTION 5MMX6M WHITE ITA60032	1.00		2.59000	EA	1311129			2.59
	200		EID:0001177::TAPE CORRECTION 5MMX6M WHITE ITA60032 North Elementary School Dana Pacyga	1.00		2.59000	EA	1311129			2.59
0022200006	03		OFFICE D002 Office Depot-Catalog Orders								
				FY 21-22 3rd Grade Classroom Supplies Dana Pacyga				OPEN	07/01/2021	05/03/2021 L	21.12
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		0.87000	DZN	423616			0.87
	110		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	2.00		0.19000	EX	429266			0.38
	120		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	EX	320960			0.68
	130		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.93000	EA	344734			0.93
	140		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.49000	EA	987172			4.98
	150		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	2.00		0.81000	BG	856297			1.62

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022200006											
			*****CONTINUED*****								
	160		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49
	170		Office Depot(R) Brand Scissors, 8 Straight, Black Dana Pacyga - North Elementary School	1.00		1.17000	EA	375667			1.17
0022200007	03		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	6.00		1.43000	DZN	811158			8.58
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	5.00		3.72000	PK	268651			18.60
	120		EXPO(R) Dry-Erase Soft-Pile Eraser	1.00		1.95000	EA	307512			1.95
	130		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	1.00		0.19000	EX	429266			0.19
	140		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	1.00		0.46000	EX	429175			0.46
	150		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	EX	429415			0.25
	160		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	1.00		0.58000	EX	429431			0.58
	170		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00		1.46000	EX	308957			1.46
	180		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	2.00		2.62000	EX	766967			5.24
	190		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	3.00		3.47000	RO	173047			10.41
	200		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	210		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
	220		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	3.00		5.77000	PK	203352			17.31
	230		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	2.00		3.03000	PK	196363			6.06

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022200007											
*****CONTINUED*****											
	240		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA	987172			2.49
	250		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49
	260		Office Depot(R) Brand Scissors, 8 Straight, Black	1.00		1.17000	EA	375667			1.17
	270		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Sue Ferguson - North Elementary School	1.00		5.61000	PK	420994			5.61
0022200008	03		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,	1.00		5.78000	DZN	307389			5.78
	110		Sharpie(R) Accent(R) Tank-Style Highlighters, Assorted Colors, Pack Of	1.00		5.88000	PK	755263			5.88
	120		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	130		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear Brooke Wiest - North Elementary School	2.00		3.47000	RO	173047			6.94
0022200009	07		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN	423590			1.76
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	6.00		1.46000	DZN	396521			8.76
	120		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN	259251			11.77
	130		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	2.00		4.86000	PK	509752			9.72
	140		EXPO(R) Dry-Erase Soft-Pile Eraser	3.00		1.95000	EA	307512			5.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0022200009											
			*****CONTINUED*****								
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	2.00		7.84000	DZN	203349			15.68
	160		Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled, Fluorescent	3.00		2.54000	DZN	128844			7.62
	170		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	12.00		0.40000	PK	293046			4.80
	180		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	3.00		10.09000	EA	808675			30.27
	190		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00		4.88000	PK	809939			4.88
	200		Sparco Pushpins, 3/8, Clear, Box Of 100	3.00		3.65000	BX	773261			10.95
	210		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.50000	PK	333036			6.50
	220		Office Depot(R) Brand Scissors, 8 Straight, Black Mrs. Bolz - North Elementary School	1.00		1.17000	EA	375667			1.17
0022200010	02	OFFICE D002	Office Depot-Catalog Orders	FY 21-22 Office Supplies				OPEN	07/08/2021	06/02/2021 L	49.94
	100		Office Depot(R) Brand Rubber Bands, #33, 3 1/2 x 1/8, Crepe, 1-Lb Bag	1.00		2.88000	BG	855883			2.88
	110		Office Depot(R) Brand Rubber Bands, #64, 3 1/2 x 1/4, Crepe, 1-Lb Bag	1.00		2.88000	BG	855946			2.88
	120		Sharpie(R) S-Gel Fashion Barrel Gel Pens, Medium Point, 0.7 mm, Blue	1.00		7.99000	PK	7092266			7.99
	130		Pentel(R) EnerGel(TM) Deluxe RTX Retractable Pens, Needle Point, 0.7 mm,	1.00		17.65000	DZN	952558			17.65
	140		Pilot(R) Precise(TM) V5 Liquid Ink Retractable Rollerball Pens, Extra Fine Michelle Schneider - North	1.00		18.54000	DZN	206883			18.54
0022200011	15	SUCCESS 000	Success By Design Inc	Student Planners				OPEN	06/15/2021	06/15/2021 L	2,359.76
	100		Success By Design	0.00		0.00000					0.00
	110		Please Refer to Quote 183479, dated 11/5/21 for Pricing	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0022200011												
			*****CONTINUED*****									
	120		ESTEM-33 - 2021-22 Student Planner, Elementary	550.00		3.56000	Ea				1,958.00	
	130		Customization Charge	1.00		180.00000	Ea				180.00	
	140		Shipping	1.00		221.76000	Ea				221.76	
	150		Michelle Schneider - North	0.00		0.00000					0.00	
0032100069	19	AMAZON.C000	Amazon.com Services, Inc.	retractable id badge holder				HISTORY	04/19/2021	04/19/2021	C	29.98
	100		Amazon 15 Pack Retractable Badge Holder, Black ID Card Holder with Carabiner Reel Clip Shipping R Alt - South	2.00		14.99000	EA	B07RHJJ5B9				29.98
0032100070	19	AMAZON.C000	Amazon.com Services, Inc.	Bingo cards for PBIS timester celebration				HISTORY	04/20/2021	04/19/2021	C	6.99
	100		Amazon American Games 1on Blue Bingo Paper (500 Sheets) Shipping Rachael Alt	1.00		6.99000	EA	B07G4F9P75				6.99
0032100071	21	AMAZON.C000	Amazon.com Services, Inc.	test				HISTORY	04/22/2021	04/21/2021	C	14.90
	100		Amazon Fushing Pack of 50 Clear Plastic Vertical Badge Holders, Name Tag shipping Rachael Alt-South	1.00		14.90000	EA	B00X3MYBZC				14.90
0032200000	20	FOLLETT 004	Follett Library Book Co	2021-2022 Library books				OPEN	07/01/2021	05/20/2021	L	896.62
	95		Follett	0.00		0.00000					0.00	
	100		Please process per quote 10610805	1.00		857.98000					857.98	
	110		cataloging and processing for books	1.00		38.64000					38.64	
	120		shipping	0.00		0.00000					0.00	
	130		Carrie Kondrad - South	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0032200002	24	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022 computer desk and supplies			OPEN	07/06/2021	05/24/2021	L	218.10
	100		Amazon Bestier Computer Desk with Storage Shelves 47 Inch Home Office Desk	2.00	67.61000	EA	B07Q3W8N3F				135.22
	110		GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 600	1.00	12.96000	EA	B079RKKX5ZL				12.96
	120		SDADI 2 Inches Carpet Wheels Mobile Standing Desk Stand Up Desk Height shipping Rachael Alt - South	1.00	69.92000	EA	B01B900006				69.92
0042100142	08	AMAZON.C000	Amazon.com Services, Inc.	BOOK - SUPPLIES			HISTORY	04/09/2021	04/08/2021	C	13.99
	100		AMAZON Free Lunch NO SHIPPING COST LMS - COMPERE (OFFICE)	1.00	13.99000	EA	132400360X				13.99
0042100143	19	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - OZ MOUSE			HISTORY	04/20/2021	04/19/2021	C	23.99
	100		AMAZON Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - NO SHIPPING COST LMS - OFFICE	1.00	23.99000	EA	B087Z5WDJ2				23.99
0042100144	20	SROKAKAT000	Sroka, Kathleen	REIMB. - SCIENCE SUPPLIES			HISTORY	04/22/2021	04/20/2021	C	46.64
	95		MRS. KATHLEEN SROKA	0.00	0.00000						0.00
	100		REIMB FOR SUPPLIES - SCIENCE	1.00	46.64000	Ea					46.64
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - SROKA	0.00	0.00000						0.00
0042100145	20	AMAZON.C000	Amazon.com Services, Inc.	TEACHER BUDGET - PIERCE/PARKER (RE-ORDER)			HISTORY	04/22/2021	04/20/2021	C	18.33
	100		AMAZON Seedling Starter Trays, 720 Cells: (120 Trays; 6-cells Per Tray), Plus 5 Plant NO SHIPPING COST LMS - PIERCE/PARKER	1.00	18.33000	EA	B00BRQ3QWK				18.33

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0042100146	23		OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - OFFICE				HISTORY	04/26/2021	04/23/2021	C	410.73
			OFFICE DEPOT									
	100		Fellowes(R) Microshred 94MC 20 Sheet Micro-Cut Shredder, 8059401			1.00	297.49000	EA	6880940			297.49
	110		Office Depot(R) Brand Heavy-Duty Shipping Tape, 1-9/10 x 54.6 Yd.,			3.00	14.21000	PK	568419			42.63
	120		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.			8.00	3.82000	RO	666511			30.56
	130		Post-it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24			1.00	19.81000	PK	386151			19.81
	140		Post-it(R) Notes, 3 x 3, Canary Yellow, Pack Of 18 Pads NO SHIPPING COST LMS - OFFICE			1.00	20.24000	PK	1230652			20.24
0042100147	23	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - MTSS BOOK (BIGOS)				HISTORY	04/26/2021	04/23/2021	C	44.65
			AMAZON									
	100		Multi-Tiered Systems of Support in Secondary Schools: The Definitive Guide NO SHIPPING COST LMS - OFFICE (BIGOS)			1.00	44.65000	EA	0367086794			44.65
0042100148	23	AMAZON.C000	Amazon.com Services, Inc.	DISPOSABLE EARBUDS				HISTORY	04/26/2021	04/23/2021	C	59.90
			AMAZON									
	100		Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack NO SHIPPING COST LMS - OFFICE			1.00	59.90000	EA	B08159W4V9			59.90
0042100149	27	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - OFFICE (GRAD FLOOR RUNNER)				HISTORY	04/27/2021	04/27/2021	C	9.95
			AMAZON									
	100		Beistle Novelty Purple Polyester Fabric Aisle Runner for Birthdays, Weddings, NO SHIPPING COST LMS - OFFICE			1.00	9.95000	EA	B00DQV6I10			9.95

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0042100151	27	ILLINOIS064	Illinois Elementary School Asso	2021-22 IESA RENEWAL			HISTORY	04/28/2021	04/27/2021	C	580.00
	95		IESA	0.00	0.00000						0.00
	100		IESA MEMBERSHIP DUES AND ACTIVITY DUES	1.00	580.00000	Ea					580.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
0042100152	29	SAM'S CL001	Sam's Club	SUPPLIES - STAFF/PBIS			HISTORY	04/30/2021	04/29/2021	C	100.00
	95		SAM'S CLUB	0.00	0.00000						0.00
	100		MISC. NOT TO EXCEED	1.00	100.00000	Ea					100.00
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COMPERE	0.00	0.00000						0.00
0042100153	29	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES -			HISTORY	05/03/2021	04/29/2021	C	27.70
			AMAZON								
	100		Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65	1.00	15.77000	EA	B07ZWGK4NZ				15.77
	110		Mr Miracle 5 Ounce Paper French Fries/Fish Chips Scoop Cup. Red/White	1.00	11.93000	EA	B07RM5WYS4				11.93
			NO SHIPPING COST								
			LMS - OFFICE								
0042100154	04	ED'S REN000	Ed's Rental & Sales, Inc	CHAIRS FOR HONORS NIGHT			HISTORY	05/05/2021	05/04/2021	C	391.25
	100		CHAIRS FOR HONORS NIGHT	225.00	1.25000	Ea					281.25
	110		DELIVERY CHARGE	1.00	60.00000	Ea					60.00
	120		COVERED TRAILER FOR CHAIR STORAGE	1.00	50.00000	Ea					50.00
	130		LMS - COMPERE/O'FALLON	0.00	0.00000						0.00
	140		REFERENCE CONTRACT #321874-2	0.00	0.00000						0.00
0042100155	10	DOMINO'S002	Domino's Pizza	STUDENT CELEBRATION (ASPIRE)			HISTORY	05/10/2021	05/10/2021	C	31.95
	100		PIZZA	1.00	31.95000	Ea					31.95
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - O'HANIAN	0.00	0.00000						0.00
0042100156	19	THINK IN000	Think Ink Inc	CLASS OF 2021 YARD SIGNS			HISTORY	05/19/2021	05/19/2021	C	550.26
	95		THINK INK	0.00	0.00000						0.00
	100		CLASS OF 2021 YARD SIGNS	1.00	550.26000	Ea					550.26
	110		NO SHIPPING COST	0.00	0.00000						0.00
	120		LMS - COMPERE	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0042100156											
			*****CONTINUED*****								
	130		PLEASE REFERENCE INVOICES 20210327, 20210538								0.00
0042100158	26		AWARDS P000 Awards Plus	END OF YEAR AWARDS - DOWDAKIN, CARLSTADT, IESA ATTITUDE			HISTORY	05/26/2021	05/26/2021	C	61.50
	95		AWARDS PLUS								0.00
	100		END OF YEAR AWARD PLAQUES (QTY. 3)			Ea					61.50
	110		NO SHIPPING COST								0.00
	120		PLEASE REFERENCE AWARDS PLUS INVOICE 3427								0.00
	130		LMS - COMPERE/O'FALLON								0.00
0042100159	27		LOU MALN000 Lou Malnati's Pizzerias	2020-2021 - STAFF LUNCH			HISTORY	05/28/2021	05/27/2021	C	351.40
	95		LOU MALNATI'S								0.00
	100		STAFF LUNCH			Ea					351.40
	110		NO SHIPPING COST								0.00
	120		LMS - COMPERE								0.00
0042200000	19		ORIENTAL001 Oriental Trading Co.	2021-2022 SUPPLIES - 7TH GRADE SOC STU BANDANAS			OPEN	07/06/2021	05/19/2021	L	63.46
	95		ORIENTAL TRADING								0.00
	100		BULK NOVELTY BANDANA ASSORTMENT 50 PC, ITEM #15/7200			Ea					43.49
	110		PINK & BLACK PIRATE SKULL & HEARTS (DOZEN), ITEM #70/4414			Ea					9.98
	120		PIXEL CHECKERED (DOZEN), ITEM #13705400			Ea					9.99
	130		FREE SHIPPING - PLEASE REFERENCE PROMO CODE SUNSHINE21								0.00
	140		LMS - MENGLER								0.00
0042200001	27		AMAZON.C000 Amazon.com Services, Inc.	2021-22 SUPPLIES - PANELS FOR ROOM 8			OPEN	07/07/2021	05/27/2021	L	194.36
			AMAZON								
	100		JBER 48 Pack Acoustic Foam Panels, 1" X 12" X 12" Studio Soundproofing Wedges NO SHIPPING COST			EA	B08R3J6XZG				194.36



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0042200004											
			LMS - PE DEPT.								
0042200006	01		PALOS SP000 Palos Sports, Inc		FY 2021-22 PE ORDER				07/06/2021	06/01/2021 L	512.84
	95		PALOS SPORTS	0.00		0.00000					0.00
	100		4 X 4 STEEL LACROSSE GOALS, ITEM #15922	2.00		69.99000	Ea				139.98
	110		SET OF 6 POWERSKIN DODGEBALLS, ITEM #17269	1.00		79.99000	Ea				79.99
	120		SET OF 6 ULTIMATE FRISBEE, ITEM #66572	1.00		50.99000	Ea				50.99
	130		STX STALLION 50 LACROSSE SET, ITEM #16017	4.00		24.99000	Ea				99.96
	140		JUGGLING BAGS, ITEM #15071	8.00		8.99000	Ea				71.92
	150		ESTIMATED SHIPPING COST	1.00		70.00000	Ea				70.00
	160		LMS - PE DEPARTMENT	0.00		0.00000					0.00
0042200007	01		ILLINOIS007 Illinois Principal Association		FY 2021-22				07/01/2021	06/01/2021 L	1,094.87
	95		ILLINOIS PRINCIPALS ASSOCIATION	0.00		0.00000					0.00
	100		IPA MEMBERSHIP RENEWAL - ANGELA COMPERE	1.00		399.00000	Ea				399.00
	110		IPA MEMBERSHIP RENEWAL - MELINDA MERRITT	1.00		351.55000	Ea				351.55
	120		IPA MEMBERSHIP - ANGELA CARVELL	1.00		344.32000	Ea				344.32
	130		NO SHIPPING COST	0.00		0.00000					0.00
	140		PLEASE INCLUDE ADMIN MEMBERSHIP/RENEWAL FORMS W/ORDER	0.00		0.00000					0.00
	150		LMS - COMPERE/MERRITT/CARVELL	0.00		0.00000					0.00
0042200008	02		HOME DEP001 Home Depot		FY 2021-22 PE BUDGET				07/15/2021	06/02/2021 L	59.40
	95		HOME DEPOT	0.00		0.00000					0.00
	100		SPRAY PAINT	9.00		6.60000	Ea				59.40
	110		NO SHIPPING COST	0.00		0.00000					0.00
	120		LMS - KAISER	0.00		0.00000					0.00
0042200009	02		THINK PR000 Think Printer Supplies		FY 2021-22 - SUPPLIES				07/08/2021	06/02/2021 L	424.56
	95		THINK! PRINTER SUPPLIES	0.00		0.00000					0.00
	100		LEXMARK CS310/CS410 CYAN 3K PAGES HI-YIELD OEM	1.00		141.52000	Ea				141.52

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0042200009											
			*****CONTINUED*****								
	110		LEXMARK CS310/CS410 MAGENTA 3K PAGES HI-YIELD OEM	1.00		141.52000	Ea				141.52
	120		LEXMARK CS310/CS410 YELLOW 3K PGS HI-YIELD OEM	1.00		141.52000	Ea				141.52
	130		NO SHIPPING COST	0.00		0.00000					0.00
	140		LMS - O'FALLON	0.00		0.00000					0.00
0042200010	03		OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT		FY 2021-22 SUPPLIES			OPEN	07/06/2021	06/03/2021 L	479.13
	100		Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled,	1.00		7.90000	PK		348359		7.90
	110		Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, White, Pack Of 250	1.00		6.81000	PK		348243		6.81
	120		Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Canary, Pack Of 250	1.00		6.36000	PK		348268		6.36
	130		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Cosmic	1.00		8.41000	PK		919500		8.41
	140		Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Green, Pack Of 250	1.00		6.36000	PK		675025		6.36
	150		Logitech(R) M325 Wireless Mouse, Vivid Violet	4.00		15.29000	EA		282388		61.16
	160		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	10.00		1.36000	RO		666537		13.60
	170		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	2.00		36.29000	PK		806864		72.58
	180		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12	2.00		11.92000	DZN		818019		23.84
	190		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36	3.00		18.49000	PK		1390240		55.47
	200		Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	5.00		8.19000	DZN		451898		40.95
	210		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2	5.00		2.25000	PK		458612		11.25
	220		Swingline(R) Commercial Desk Stapler, 20 Sheets Capacity, Black	6.00		6.68000	EA		908194		40.08

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0042200010											
		*****CONTINUED*****									
	230	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black		5.00	13.46000	EA	805564				67.30
	240	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		6.00	1.47000	EA	173336				8.82
	250	Energizer(R) Industrial Alkaline 9-Volt Batteries, Pack Of 12		1.00	10.55000	EX	696518				10.55
	260	Rayovac Fusion Alkaline AAA Batteries - For Multipurpose - AAA - Alkaline - 30 NO SHIPPING COST LMS - O'FALLON		1.00	37.69000	PK	801725				37.69
0042200011	03	AMAZON.C000 Amazon.com Services, Inc.	FY 2021-22 SUPPLIES (BOOK FOR BIGOS)				OPEN	07/07/2021	06/03/2021	L	29.55
	100	AMAZON Rigor in the RTI and MTSS Classroom NO SHIPPING COST LMS - BIGOS		1.00	29.55000	EA	1138193380				29.55
0052100144	07	LUCID S0000 Lucid Software, Inc.	Lucid for Education				HISTORY	04/08/2021	04/07/2021	C	1,050.00
	100	Lucid for Education		0.00	0.00000						0.00
	110	Lucid for Education Suite, from 4/8/2021 - 4/8/2022, per Services		35.00	30.00000	Ea					1,050.00
	120	Matt Grubbs - COV		0.00	0.00000						0.00
0052100144	07	LUCID S0000 Lucid Software, Inc.	Lucid for Education				REV HIST	04/08/2021	04/07/2021	L	1,050.00
	100	Lucid for Education		0.00	0.00000						0.00
	110	Lucid for Education Suite, from 3/15/2021 - 3/15/2022, per Services		35.00	30.00000	Ea					1,050.00
	120	Matt Grubbs - COV		0.00	0.00000						0.00
0052100145	09	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	04/12/2021	04/09/2021	C	719.94
	100	Amazon Storage Metal Shelf Wire Shelving Unit with Wheels 82"x48"x18" Sturdy Steel Therrie Quatrini - Coventry		6.00	119.99000	EA	B07FXH81ZT				719.94

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0052100146	09	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	04/12/2021	04/09/2021	C	103.77
			Amazon									
	100		BGment Privacy Room Divider Curtain for Bedroom, Wide Curtain for Slidding	2.00	29.89000	EA		B07QQXFDDJ				59.78
	110		Vailge Room Divider Tension Rods, Premium Curtain Tension Rods,83-122 Therrie Quatrini - Coventry	1.00	43.99000	EA		B07FLVJHBR				43.99
0052100147	12	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	04/13/2021	04/12/2021	C	33.93
			Amazon									
	100		Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes,	1.00	19.99000	EA		B01BHW9I3O				19.99
	110		VIP Home Essentials - Thick Plastic Clips With Neodymium Magnet - 3-1/4" Therrie Quatrini - Coventry	1.00	13.94000	EA		B076JLY9JT				13.94
0052100148	12	SCHOLAST005	Scholastic Teaching Resources	Scholastic Inc.				OPEN	04/13/2021	04/12/2021	L	13,974.40
	90		Scholastic Inc FY21 Title 1 Summer Student Books	0.00	0.00000							0.00
	100		Scholastic Inc Quote 2021-03-11283	0.00	0.00000							0.00
	110		ASK-816938 My Books Summer Grade K Fiction Focus (5 Books)	60.00	23.95000	Pkg						1,437.00
	120		FREE Packs ASK-816938 My Books Summer Grade K Fiction Focus (5 Books)	14.00	0.00000	Ea						0.00
	130		ASK-816945 My Books Summer Grade 1 Fiction Focus (5 Books)	57.00	23.95000	Pkg						1,365.15
	140		Free Packs ASK-816945 My Books Summer Grade 1 Fiction Focus (5 Books)	14.00	0.00000	Pkg						0.00
	150		ASK-816951 My Books Summer Grade 2 Fiction Focus (5 Books)	39.00	23.95000	Pkg						934.05
	160		Free Packs ASK-816951 My Books Summer Grade 2 Fiction Focus (5 Books)	9.00	0.00000	Pkg						0.00
	170		ASK-816954 My Books Summer Grade 3 Fiction Focus (5 Books)	48.00	23.95000	Pkg						1,149.60
	180		Free Packs ASK-816954 My Books Summer Grade 3 Fiction Focus (5 Books)	12.00	0.00000	Pkg						0.00
	190		ASK-816957 My Books Summer Grade 4 Fiction Focus (5 Books)	48.00	23.95000	Pkg						1,149.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
0052100148												
			*****CONTINUED*****									
	200		Free Packs ASK-816957 My Books Summer Grade 4 Fiction Focus (5 Books)	11.00		0.00000	Pkg				0.00	
	210		ASK-816960 My Books Summer Grade 5 Fiction Focus (5 Books)	47.00		23.95000	Pkg				1,125.65	
	220		Free Packs ASK-816960 My Books Summer Grade 5 Fiction Focus (5 Books)	11.00		0.00000	Pkg				0.00	
	230		ASK-817009 My Books Summer Reading Spanish Fiction Kindergarten (5 Books)	8.00		23.95000	Pkg				191.60	
	240		Free Packs ASK-817009 My Books Summer Reading Spanish Fiction Kindergarten (5	2.00		0.00000	Pkg				0.00	
	250		ASK-817012 My Books Summer Reading Spanish Fiction Grade 1 (5 Books)	26.00		23.95000	Pkg				622.70	
	260		ASK-817012 My Books Summer Reading Spanish Fiction Grade 1 (5 Books)	6.00		0.00000	Pkg				0.00	
	270		ASK-817016 My Books Summer Reading Spanish Fiction Grade 2 (5 Books)	38.00		23.95000	Pkg				910.10	
	280		Free Packs ASK-817016 My Books Summer Reading Spanish Fiction Grade 2 (5	9.00		0.00000	Ea				0.00	
	290		ASK-817019 My Books Summer Reading Spanish Fiction Grade 3 (5 Books)	34.00		23.95000	Pkg				814.30	
	300		Free Packs ASK-817019 My Books Summer Reading Spanish Fiction Grade 3 (5	8.00		0.00000	Pkg				0.00	
	310		ASK-826169 My Books Summer Reading Spanish Fiction Grade 4 (5 Books)	34.00		23.95000	Pkg				814.30	
	320		Free Packs ASK-826169 My Books Summer Reading Spanish Fiction Grade 4 (5	8.00		0.00000	Pkg				0.00	
	330		ASK-826172 My Books Summer Reading Spanish Fiction Grade 5 (5 Books)	33.00		23.95000	Pkg				790.35	
	340		Free Packs ASK-826172 My Books Summer Reading Spanish Fiction Grade 5 (5	8.00		0.00000	Pkg				0.00	
	350		Shipping	1.00		2,670.00000					2,670.00	
0052100149	13	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon				HISTORY	04/14/2021	04/13/2021	C	149.98
	100		MyGift Black Metal Rolling Multi Sports Ball Storage Hopper & Basketball,	1.00		149.98000	EA		B07623L1S2			149.98

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0052100149												
*****CONTINUED*****												
			Therrie Quatrini - Coventry									
0052100150	14	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	04/15/2021	04/14/2021	C	32.73
			Amazon									
	100		Dowel Rods Wood Sticks Wooden Dowel			1.00	15.99000	EA	B01BG90S78		15.99	
			Rods æ" 1/2 x 12 Inch Unfinished									
	110		1000 Pieces Self Adhesive Set of			1.00	5.99000	EA	B07N2CHM1J		5.99	
			Fashion Loose-Leaf Paper Reinforcement									
	120		Dowel Rods Wood Sticks Wooden Dowel			1.00	10.75000	EA	B01BG90SDM		10.75	
			Rods æ" 1/2 x 12 Inch Unfinished									
			Kendra Chatham - Coventry									
0052100151	14	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	04/15/2021	04/14/2021	C	742.97
			Amazon									
	100		MacGregor Indoor/Outdoor Basketball			21.00	8.30000	EA	B000A0A700		174.30	
			(EA)									
	110		GoSports 5â€• Inflatable Dodgeball 6			3.00	19.99000	EA	B07TYR6M88		59.97	
			Pack - No Sting Balls - Includes Ball									
	120		GAMMA Pressureless Tennis Ball Bucket			1.00	44.99000	EA	B0002XMKIK		44.99	
			Case w/48 Practice Balls									
	130		Champion Sports Mesh Sports Equipment			21.00	5.99000	EA	B000GBGJLW		125.79	
			Bag, Green, 24x36 Inches -									
	140		Franklin Sports Soccer Balls - Size 4			2.00	65.22000	EA	B07HSHTHTM		130.44	
			F-100 Soccer Balls - Youth Soccer Balls									
	150		Nerf Pro Grip Football -- Classic Foam			21.00	9.88000	EA	B08P286Q26		207.48	
			Ball -- Easy to Catch and Throw --									
			Therrie Quatrini - Coventry									
0052100152	15	GROTH MU000	Groth Music	Groth Music				HISTORY	04/15/2021	04/15/2021	C	375.84
	90		Groth Music			0.00	0.00000				0.00	
	110		211212 Blue MPI Recorder			25.00	2.89000	Ea			72.25	
	120		211215 Purple MPI Recorder			15.00	2.89000	Ea			43.35	
	130		211214 Green MPI Recorder			15.00	2.89000	Ea			43.35	
	140		211216 Red MPI Recorder			15.00	2.89000	Ea			43.35	
	150		BWH13 Boomwhacker Stand			3.00	10.95000	Ea			32.85	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0052100152												
			*****CONTINUED*****									
	160		KA-15S Kala Sop Uke	1.00		59.99000	Ea				59.99	
	170		UB-S Kala Sop Uke Bag	1.00		19.95000	Ea				19.95	
	180		60114331 4 Chord Uke Songbook	1.00		15.29000	Ea				15.29	
	190		SCTOLG Tomato Shaker	1.00		8.95000	Ea				8.95	
	200		211213 Gold MPI Recorder	3.00		2.89000	Ea				8.67	
	210		Shipping	1.00		27.84000	Ea				27.84	
	220		Kendra Chatham - Coventry	0.00		0.00000					0.00	
0052100153	04	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	05/05/2021	05/04/2021	C	15.99
			Amazon									
	100		Columbian Envelopes Columbian 9 x 12 Catalog Mailing Envelopes, SimplySafe Coventry Therrie Quatrini	1.00		15.99000	EA	B08TRNHQWP				15.99
0052100154	06	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	05/07/2021	05/06/2021	C	457.94
			Amazon									
	100		The Watcher: Jane Goodall's Life with the Chimps	1.00		17.99000	EA	0375867740				17.99
	110		Magic Trash: A Story of Tyree Guyton and His Art	1.00		7.95000	EA	1580893864				7.95
	120		The Tree Lady: The True Story of How One Tree-Loving Woman Changed a City	1.00		10.35000	EA	1442414022				10.35
	130		More Surprising Stories Behind Everyday Stuff	1.00		9.99000	EA	1426338651				9.99
	140		The Marvelous Thing That Came from a Spring: The Accidental Invention of the	1.00		11.59000	EA	1481450654				11.59
	150		The Boy Who Harnessed the Wind: Picture Book Edition	1.00		15.49000	EA	0803735111				15.49
	160		Yeti, Turn Out the Light!	1.00		22.99000	EA	1452111588				22.99
	170		Be a Maker	1.00		14.62000	EA	1512498025				14.62
	180		How to Code a Rollercoaster	1.00		13.39000	EA	0425292037				13.39
	190		Mr. Ferris and His Wheel	1.00		12.99000	EA	0547959222				12.99
	200		Dinosaur Lady: The Daring Discoveries of Mary Anning, the First	1.00		13.70000	EA	172820951X				13.70
	210		Whoosh!: Lonnie Johnson's Super-Soaking Stream of Inventions	1.00		14.93000	EA	1580892973				14.93

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0052100154											
			*****CONTINUED*****								
	220		Queen of Physics: How Wu Chien Shiung Helped Unlock the Secrets of the Atom	1.00		10.10000	EA	1454932201			10.10
	230		Shark Lady: The True Story of How Eugenie Clark Became the Ocean's Most	1.00		14.39000	EA	1492642045			14.39
	240		How to Code a Sandcastle	1.00		9.99000	EA	0425291987			9.99
	250		Violet the Pilot	1.00		17.99000	EA	0803731256			17.99
	260		One Plastic Bag: Isatou Ceesay and the Recycling Women of the Gambia	1.00		16.98000	EA	1467716081			16.98
	270		Secret Engineer: How Emily Roebling Built the Brooklyn Bridge	1.00		11.39000	EA	1250155320			11.39
	280		Grace Hopper: Queen of Computer Code (Volume 1) (People Who Shaped Our	1.00		10.69000	EA	1454920009			10.69
	290		I'm Here	1.00		12.39000	EA	1416996494			12.39
	300		Kids vs. Plastic: Ditch the straw and find the pollution solution to bottles,	1.00		14.39000	EA	1426339100			14.39
	310		The Hole Story of the Doughnut	1.00		12.49000	EA	0544319613			12.49
	320		Thunder Cake	1.00		16.15000	EA	0399222316			16.15
	330		The Boo-Boos That Changed the World: A True Story About an Accidental	1.00		13.89000	EA	1580897452			13.89
	340		Galimoto (Reading Rainbow Book)	1.00		15.99000	EA	1439555486			15.99
	350		The Crayon Man: The True Story of the Invention of Crayola Crayons	1.00		14.39000	EA	132886684X			14.39
	360		The Story of Jane Goodall: A Biography Book for New Readers (The Story Of: A	1.00		6.99000	EA	1646118731			6.99
	370		Too Much Glue	1.00		13.89000	EA	1936261278			13.89
	380		Counting on Katherine: How Katherine Johnson Saved Apollo 13	1.00		14.31000	EA	1250137527			14.31
	390		Pop!: The Invention of Bubble Gum	1.00		12.59000	EA	1416979700			12.59
	400		101 Life Hacks: Genius Ways to Simplify  Your World	1.00		9.99000	EA	1426339089			9.99
	410		Boxitects	1.00		16.99000	EA	1328477207			16.99
	420		The Story of Albert Einstein: A Biography Book for New Readers (The	1.00		6.99000	EA	1646119711			6.99
	430		Just Like Rube Goldberg: The Incredible True Story of the Man Behind the Coventry Leslie Wise	1.00		18.99000	EA	1481476688			18.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0052100155	13	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	05/14/2021	05/13/2021	C	42.99
	100		FASTPRO 18-Pack, 9-LED Mini Flashlight Set, 54-Pieces AAA Batteries are	1.00	26.00000	EA	B07F7XYG1Y				26.00
	110		FASTPRO 10-Pack, 9-LED Mini Flashlight Set, 30-Pieces AAA Batteries are Coventry - Therrie Quatrini	1.00	16.99000	EA	B07F7VSN9W				16.99
0052100156	18	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	05/20/2021	05/18/2021	C	377.00
	100		Kindergarten, Here I Come! Therrie Quatrini - Coventry	100.00	3.77000	EA	0448456249				377.00
0052100157	21	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	05/25/2021	05/21/2021	C	61.97
	100		Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View	1.00	20.99000	EA	B0912C6YD8				20.99
	110		Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View	1.00	20.99000	EA	B0912BXB7P				20.99
	120		Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View Therrie Quatrini - Coventry	1.00	19.99000	EA	B0912BQ5ZZ				19.99
0052200000	17	AMAZON.C000	Amazon.com Services, Inc. Amazon	2021-2022 Amazon			OPEN	07/12/2021	05/17/2021	L	147.21
	100		Amy&Benton 120PCS Carnival Prizes for Kids Birthday Party Favors Prizes Box	1.00	16.95000	EA	B017IMXN4C				16.95
	110		Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard	1.00	11.99000	EA	B08XTVZ7BZ				11.99
	120		Confetti Computer Paper Letterhead 100 Pack Colorful Border Dot Design	1.00	14.95000	EA	B08KFM8CJK				14.95
	130		BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count	1.00	5.48000	EA	B0007L1W0E				5.48
	140		Creative Teaching Press So Much Pun Calendar Days (8234)	1.00	8.92000	EA	B078HJQBVK				8.92
	150		Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game	1.00	12.51000	EA	B004DJ51HQ				12.51

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0052200000												
			*****CONTINUED*****									
	160		Scholastic Success with Sight Words	1.00		5.99000	EA	0545201128			5.99	
	170		Really Good Stuff 151977 Spaceman	1.00		17.84000	EA	B07KJVV6TB			17.84	
	180		Deluxe Student Set â€" Includes 30 TREND enterprises, Inc. Trimmer Storage	1.00		12.21000	EA	B0017DCLYW			12.21	
	190		Box File 'n Save System Avery 6113 All-Purpose Labels, 1 x 2.75	1.00		4.18000	EA	B000BQOCRK			4.18	
	200		Inches, White, Pack of 128 Electric Stapler Desktop, Automatic	1.00		36.19000	EA	B08HRYPJRT			36.19	
			Staplers for Desk, Portable Stapler, AC Therrie Quatrini - Coventry (1S)									
0052200001	18	WALMART 000	Walmart		FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	100.00
	100		Walmart	0.00		0.00000					0.00	
	110		Not to Exceed \$100 for Classroom	1.00		100.00000	Ea				100.00	
	120		Supplies Maddie Petri - COV	0.00		0.00000					0.00	
0052200002	18	WALMART 000	Walmart		FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	50.00
	100		Walmart	0.00		0.00000					0.00	
	110		Not to Exceed \$50 for Classroom	1.00		50.00000	Ea				50.00	
	120		Supplies Kathie Himley-Coventry	0.00		0.00000					0.00	
0052200003	18	LAKESHOR002	Lakeshore Learning Store		FY 2021/2022			OPEN	06/30/2021	05/18/2021	L	50.00
	100		Lakeshore Learning	0.00		0.00000					0.00	
	110		Not to Exceed \$50 for Classroom	1.00		50.00000	Ea				50.00	
	120		Supplies Kathie Himley-Coventry	0.00		0.00000					0.00	
0052200004	18	LAKESHOR002	Lakeshore Learning Store		FY 2021-2022			OPEN	06/30/2021	05/18/2021	L	70.00
	100		Lakeshore Learning	0.00		0.00000					0.00	
	110		Not to Exceed \$70 for Classroom	1.00		70.00000	Ea				70.00	
	120		Supplies Victoria Blanco - Coventry	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0052200005	18	WALMART 000	Walmart	FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	50.00
	100		Walmart								0.00
	110		Not to Exceed \$50 for Classroom Supplies								50.00
	120		Victoria Blanco - Coventry								0.00
0052200007	18	WALMART 000	Walmart	FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	75.00
	100		Walmart								0.00
	110		Not to Exceed \$75 for Classroom Supplies								75.00
	120		Rita Goodrich - Coventry								0.00
0052200008	18	WALMART 000	Walmart	FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	50.00
	100		Walmart								0.00
	110		Not to Exceed \$50 for Classroom Supplies								50.00
	120		Maggie Sigler - Coventry								0.00
0052200009	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022			OPEN	06/30/2021	05/18/2021	L	50.00
	100		Lakeshore Learning								0.00
	110		Not to Exceed \$50 for Classroom Supplies								50.00
	120		Maggie Sigler - Coventry								0.00
0052200010	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Lakeshore Learning								0.00
	110		Not to Exceed \$100 for Classroom Supplies								100.00
	120		Rachel Dade - Coventry								0.00
0052200011	18	HOBBY L0000	Hobby Lobby Stores, Inc.	FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	50.00
	100		Hobby Lobby								0.00
	110		Not to Exceed \$50 for Classroom Supplies								50.00
	120		Rachel Dade - Coventry								0.00
0052200012	18	WALMART 000	Walmart	FY 2021-2022			OPEN	07/01/2021	05/18/2021	L	75.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0052200018	18	WALMART 000	Walmart	FY 2021-2022				OPEN	07/01/2021	05/18/2021	L	50.00
	100		Walmart			0.00						0.00
	110		Not to Exceed \$50 for Classroom Supplies			50.00000	Ea					50.00
	120		Nidia Kulack - Coventry			0.00						0.00
0052200019	24	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022	Amazon			OPEN	07/07/2021	05/24/2021	L	142.62
	100		Teacher Created Resources Confetti Welcome Postcards (8894)			7.53000	EA	B078NK1MPK				7.53
	110		Paws for a Cause: A Branches Book (Diary of a Pug #3)			4.99000	EA	1338530097				4.99
	120		Storex Small Storage Bins, 13.625 x 11.25 x 7.87 Inches, Teal, Case of 6			35.92000	EA	B06WLLNZSX				35.92
	130		Confetti Name Plates			4.99000	EA	B078NHPBTX				4.99
	140		Confetti Accents			8.62000	EA	B078ND9CHQ				8.62
	150		Teacher Created Resources Black 7 Pocket Chart (20740)			17.90000	EA	B01C6CN0JW				17.90
	160		Welcome Banner Welcome Bulletin Board for Classroom Decoration Back to School			11.99000	EA	B07QXJ1PRY				11.99
	170		Eamay Daily Schedule Pocket Charts, Teacher Schedule Chart with Resuable 18			10.99000	EA	B07G7ZVQB6				10.99
	180		Pug Blasts Off: A Branches Book (Diary of a Pug #1)			4.74000	EA	1338530038				4.74
	190		Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly Coventry - Pam Colson			34.95000	EA	B01H2OR8QA				34.95
0052200020	27	AMAZON.C000	Amazon.com Services, Inc.	2021-2022	Amazon			OPEN	07/12/2021	05/27/2021	L	574.58
	100		EXPO Low-Odor Dry Erase Markers, Bullet Tip, Red, 12-Count			11.43000	EA	B00006IFIO				22.86
	110		Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack			14.43000	EA	B001F9J4OS				14.43
	120		Pentel EnerGel Deluxe RTX Gel Ink Pens, 0.7 Millimeter Metal Tip, Blue Ink,			7.94000	EA	B001TDKOOE				15.88
	130		Clipco Stapler with 6000 Staples Full Desk Size Black (3-Pack)			12.95000	EA	B01NCWEFYF				12.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
0052200020											
			*****CONTINUED*****								
	140		LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3	1.00		6.96000	EA			B079HLDBYS	6.96
	150		Sharpie Permanent Markers, Fine Point, Black, 36 Count	2.00		21.06000	EA			B00G4CJ8GK	42.12
	160		Scissors Set, iBayam Black Blue Red Scissors for Crafting Sewing	2.00		10.99000	EA			B08T1GMKVF	21.98
	170		BIC Wite-Out Brand Quick Dry Correction Fluid, 20 ml, White, 12-Count	2.00		14.81000	EA			B00006IF8U	29.62
	180		Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes,	4.00		9.58000	EA			B00006JNNE	38.32
	190		BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 36-Count	2.00		5.89000	EA			B00347A8NK	11.78
	200		Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes,	2.00		11.17000	EA			B0006HVJ30	22.34
	210		BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted	2.00		3.95000	EA			B000BLJEKU	7.90
	220		BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count	2.00		12.15000	EA			B002MGJZRE	24.30
	230		1InTheOffice Claw Staple Remover,"3 Pack"	1.00		6.94000	EA			B07115F2CQ	6.94
	240		Expo Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers,	2.00		24.85000	EA			B00QQ0144	49.70
	250		Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)	2.00		2.26000	EA			B00FX4VAES	4.52
	260		EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	2.00		23.99000	EA			B00QQ01DK	47.98
	270		EXPO 86002 Sanford EXPO Low Odor Dry Erase Marker, Fine Point, Red, Box of	2.00		8.75000	EA			B000J07P8Q	17.50
	280		Amazon Basics Hanging Office Cabinet File Folders - Legal Size, Green - Pack	1.00		10.99000	EA			B072WXBF8G	10.99
	290		Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36	2.00		15.33000	EA			B00QQ05S6	30.66
	300		Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes,	2.00		13.99000	EA			B07PHGSQHC	27.98
	310		Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of	2.00		9.91000	EA			B00V5DG6IQ	19.82

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200020											
		*****CONTINUED*****									
	320	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de		2.00	19.29000	EA	B00CMKA9HK				38.58
	330	Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value		1.00	18.99000	EA	B08MBF61DH				18.99
	340	Pentel EnerGel RTX (0.7mm) Med Line, Metal Tip, Red Ink 3 pk (BL77BP3B)		1.00	5.99000	EA	B071Z4HXPF				5.99
	350	EXPO 86002 Sanford EXPO Low Odor Dry Erase Marker, Fine Point, Red, Box of		2.00	8.75000	EA	B000J07P8Q				17.50
	360	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm) -- Box of 36 Blue Coventry - Therrie Quatrini		1.00	5.99000	EA	B00347A8QM				5.99
0052200021	01	QUILL C0001 Quill Corporation	FY 2021-2022				OPEN	07/06/2021	06/01/2021	L	57.95
		Quill									
	100	Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971) Coventry - Therrie Quatrini		5.00	11.59000	EA	901-00971UNI				57.95
0062100086	19	KLINSBET000 Klinsky, Bethany	Principal reimbursement				HISTORY	04/20/2021	04/19/2021	C	84.30
	90	Beth Klinsky Reimbursement		0.00	0.00000						0.00
	100	Teaching Supplies for P.E.		1.00	84.30000	Ea					84.30
	110	Please Process Payment		0.00	0.00000						0.00
0062100087	20	AMAZON.C000 Amazon.com Services, Inc.	5th grade gift				HISTORY	04/21/2021	04/20/2021	C	197.73
		Amazon									
	100	Snap 8x10 Front Loading Narrow Photo Frame, Set of 12, For Wall or Tabletop 5th Grade-West		9.00	21.97000	EA	B019RO08CU				197.73
0062100088	21	CRUZ KAT000 Cruz, Kathryn	Reimbursement				HISTORY	04/22/2021	04/21/2021	C	44.94
	90	Kathryn Cruz		0.00	0.00000						0.00
	100	Teaching Supplies Reimbursement		1.00	44.94000	Ea					44.94
	110	Pam Milam - West		0.00	0.00000						0.00
0062100089	07	PINSHSCO000 Pinshower, Scott	5th grade gift				HISTORY	05/10/2021	05/07/2021	C	187.53

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0062100089												
			*****CONTINUED*****									
	100		Please reimburse for 5th grade gifts Will scan receipt and sent to you.	1.00		187.53000	Ea				187.53	
	110		Scott Pinshower-West	0.00		0.00000					0.00	
0062100090	11	AMAZON.C000	Amazon.com Services, Inc. Amazon	Gym Supplies				HISTORY	05/12/2021	05/11/2021	C	92.10
	100		Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers Trisha Walls-West	1.00		92.10000	EA		B07PR9NM54		92.10	
0062200000	21	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" SPED Office Supplies				OPEN	07/08/2021	05/21/2021	L	38.96
			Office Depot									
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.49000	EA		524405		0.98	
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	5.00		3.72000	PK		268651		18.60	
	120		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	1.00		0.19000	EX		429266		0.19	
	130		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	1.00		0.46000	EX		429175		0.46	
	140		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	EX		429431		1.16	
	150		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	2.00		1.46000	EX		308957		2.92	
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK		293046		0.40	
	170		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO		666537		1.36	
	180		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK		394012		2.93	
	190		Office Depot(R) Brand Scissors, 8 Straight, Black	2.00		1.17000	EA		375667		2.34	
	200		Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled, Fluorescent	1.00		2.54000	DZN		128844		2.54	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062200000											
			*****CONTINUED*****								
	210		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00		2.54000	DZN	542929			2.54
	220		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic, SPED Team-West	1.00		2.54000	DZN	542812			2.54
0062200001	21	OFFICE D002	Office Depot-Catalog Orders								
			OFFICE Depot								
	100		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	3.00		1.46000	EX	308957			4.38
	110		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		0.90000	PK	1376497			1.80
	120		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	1.00		4.88000	DZN	941815			4.88
	130		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00		5.61000	PK	420994			5.61
	140		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag Tricia Pearl-West	4.00		0.81000	BG	856297			3.24
0062200002	21	OFFICE D002	Office Depot-Catalog Orders								
			OFFICE Depot								
	100		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	110		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Welty-West	1.00		5.61000	PK	420994			5.61
0062200003	27	OFFICE D002	Office Depot-Catalog Orders								
			OFFICE Depot								
	100		Office Depot(R) Brand Permanent Markers, Chisel Point, 100 Recycled,	1.00		3.19000	DZN	838523			3.19

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062200003											
			*****CONTINUED*****								
	110		Ticonderoga(R) Erasable Checking Pencils, Presharpened, Carmine Red,	1.00		5.16000	DZN	877209			5.16
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72
	130		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN	203349			7.84
	140		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00		2.54000	DZN	542857			2.54
	150		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	EX	429431			1.16
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	4.00		0.40000	PK	293046			1.60
	170		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK	189654			2.29
	180		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00		11.30000	EA	808675			11.30
	190		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	2.00		4.88000	PK	809939			9.76
	200		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	210		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012			2.93
	220		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Kindy-West	2.00		10.49000	PK	916460			20.98
0062200004	27		OFFICE D002 Office Depot-Catalog Orders								
				"FY 2021-2022" 5th Grade Office Supplies				OPEN	07/08/2021	05/27/2021 L	76.20
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00		3.72000	PK	268651			7.44
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	3.00		11.77000	DZN	259251			35.31
	120		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	EX	429415			0.25

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0062200004											
*****CONTINUED*****											
	130		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	2.00		2.29000	PK	189654			4.58
	140		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	4.00		0.90000	PK	1376497			3.60
	150		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	4.00		2.49000	EA	987172			9.96
	160		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	10.00		1.43000	DZN	811158			14.30
	170		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000 5th Grade-West	1.00		0.76000	EX	320960			0.76
0062200005	27	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" ENCORE-Office Supplies				OPEN	07/06/2021	05/27/2021 L	79.10
	100		Office Depot Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		2.84000	EX	766967			2.84
	110		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	12.00		1.36000	RO	666537			16.32
	130		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	4.00		5.77000	PK	203352			23.08
	140		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49
	150		Office Depot(R) Brand Scissors, 8 Straight, Black	1.00		1.17000	EA	375667			1.17
	160		BIC(R) Wite-Out(R) Brand EZ Correct Correction Tape, 1/6 x 471 3/5, White	1.00		3.89000	EA	429638			3.89
	170		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	2.00		1.43000	DZN	811158			2.86
	180		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black ENCORE-West	1.00		11.30000	EA	808675			11.30

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062200006	27	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" Reading Office Supplies				OPEN	07/08/2021	05/27/2021 L	16.07
	100		Office Depot EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00	3.72000	PK		268651			7.44
	110		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	1.00	1.43000	DZN		811158			1.43
	120		Post-it(R) Notes Cover-Up And Labeling Tape, 6-Line Width x 700	2.00	3.40000	RO		172593			6.80
	130		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100 Brooke & Trish-West	1.00	0.40000	PK		293046			0.40
0062200007	27	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" EC Office Supplies				OPEN	07/08/2021	05/27/2021 L	9.93
	100		Office Depot BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00	1.46000	DZN		396521			1.46
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00	3.72000	PK		268651			7.44
	120		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	3.00	0.19000	EX		429266			0.57
	130		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box Shanna Smith-West	1.00	0.46000	EX		429175			0.46
0062200008	27	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" 4th Grade Office Supplies				OPEN	07/08/2021	05/27/2021 L	74.28
	100		Office Depot BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	3.00	0.87000	DZN		423616			2.61
	110		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00	1.43000	DZN		811158			5.72
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00	3.72000	PK		268651			7.44
	130		Office Depot(R) Brand Permanent Markers, Chisel Point, 100 Recycled,	1.00	3.19000	DZN		838523			3.19

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062200008											
			*****CONTINUED*****								
	140		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	13.00		0.19000	EX	429266			2.47
	150		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	8.00		0.46000	EX	429175			3.68
	160		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		0.25000	EX	429415			0.25
	170		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	6.00		0.40000	PK	293046			2.40
	180		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	2.00		2.84000	EX	766967			5.68
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.76000	EX	320960			0.76
	200		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	210		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	2.00		4.88000	PK	809939			9.76
	220		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00		5.61000	PK	420994			5.61
	230		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	240		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.49000	EA	987172			4.98
	250		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 4th Grade-Office Supplies	1.00		10.49000	PK	916460			10.49
0062200009	27	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" 2nd Grade Office Supplies				OPEN	07/06/2021	05/27/2021 L	76.26
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00		1.43000	DZN	811158			5.72
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	6.00		3.72000	PK	268651			22.32
	120		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN	259251			11.77

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0062200009											
			*****CONTINUED*****								
	130		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	2.00		0.19000	EX	429266			0.38
	140		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	EX	429415			0.50
	150		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	1.00		0.58000	EX	429431			0.58
	160		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00		1.46000	EX	308957			1.46
	170		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	4.00		0.40000	PK	293046			1.60
	180		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	5.00		0.90000	PK	1376497			4.50
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.76000	EX	320960			0.76
	200		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	3.00		4.88000	PK	809939			14.64
	210		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	2.00		5.61000	PK	420994			11.22
	220		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag 2nd Grade-West	1.00		0.81000	BG	856297			0.81
0062200010	27	OFFICE D002	Office Depot-Catalog Orders	"FY 2021-2022" 3rd Grade Office Supplies				OPEN	07/06/2021	05/27/2021 L	61.11
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	5.00		3.72000	PK	268651			18.60
	110		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	4.00		0.19000	EX	429266			0.76
	120		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	EX	429431			1.16
	130		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00		0.40000	PK	293046			0.80
	140		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	3.00		0.90000	PK	1376497			2.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0062200010											
*****CONTINUED*****											
	150		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	2.00		4.88000	PK	809939			9.76
	160		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	170		Paper Mate(R) Liquid Paper(R)	1.00		2.49000	EA	987172			2.49
	180		DryLine(R) Grip Correction Tape, 1/5 x Sparco Pushpins, 3/8, Clear, Box Of 100	2.00		4.29000	EX	773261			8.58
	190		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49
			3rd Grade Office Supplies								
0062200011	01		OFFICE D002 Office Depot-Catalog Orders								207.58
			Office Depot								
	100		Post-it(R) Notes, 4 x 6, Lined, Canary Yellow, Pack Of 8 Pads	1.00		14.61000	PK	678251			14.61
	110		Post-it(R) Notes Pop-Up Lined Notes, 3 x 3, Canary Yellow, Pack Of 6 Pads	1.00		4.93000	PK	285621			4.93
	120		HP 61 Black And Tri-Color Ink Cartridges (CR259FN), Pack Of 2	1.00		36.81000	PK	596319			36.81
	130		Alliance(R) Pale Crepe Gold(R) Rubber Bands, #117B, 7 x 1/8, 1 Lb, Box Of 300	1.00		4.11000	EX	909713			4.11
	140		Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow,	1.00		8.52000	EX	1376290			8.52
	150		Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Bright	1.00		8.52000	EX	1376326			8.52
	160		Avery(R) Easy Peel(R) Return Address Labels With Sure Feed(TM) Technology,	1.00		22.06000	EX	297726			22.06
	170		Avery(R) Easy Peel(R) Address Labels With Sure Feed(TM) Technology, 5160, 1	1.00		17.65000	EX	364364			17.65
	180		Paper Mate InkJoy 1.0 mm Retractable Gel Pen - Bold Pen Point - 1 mm Pen	1.00		11.19000	PK	8273582			11.19
	190		Swingline(R) Rubber Fingertips, #14, 7/8 Diameter, Amber, Box Of 12	1.00		3.19000	EX	964460			3.19
	200		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, 100	4.00		4.56000	PK	308239			18.24

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062200011											
			*****CONTINUED*****								
	210		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	4.00		3.22000	PK	221720			12.88
	220		Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5	5.00		3.39000	PK	432255			16.95
	230		Office Depot(R) Brand Clasp Envelopes, 6 x 9, Brown, Box Of 100 Envelopes	1.00		4.91000	EX	330744			4.91
	240		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK	520928			14.30
	250		Post it(R) Super Sticky Notes, 3 x 3, Canary Yellow, Pack Of 12 Pads Pam Milam-West	1.00		8.71000	PK	504728			8.71
0072100135	13		ILLINOIS064 Illinois Elementary School Asso								
	90		Illinois Elementary School Association	0.00		0.00000					0.00
	100		IESA Registration for Cross-Country, Wrestling, and Track	1.00		280.00000	Ea				280.00
	110		Membership Dues	1.00		300.00000	Ea				300.00
	120		Please Process Payment	0.00		0.00000					0.00
0072100136	19		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Bankers Box(R) Stor/File(TM) Standard-Duty Storage Boxes With RBMS - C. Smith	2.00		17.25000	PK	287154			34.50
0072100137	05		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Office Depot(R) Brand Self-Sealing Bubble Mailers, Size 0, 6 x 9 1/8, Pack	1.00		9.79000	CT	450892			9.79
	110		Scotch(R) 665 Permanent Double-Sided Tape, 1/2 x 250, Clear, Pack Of 3 Rolls	4.00		5.84000	PK	391775			23.36
	120		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	10.00		1.47000	EA	173336			14.70
	130		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	2.00		11.77000	DZN	259251			23.54

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072100137											
		*****CONTINUED*****									
	140	Post-it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24		1.00	19.81000	PK	386151				19.81
	150	Blue Sky(TM) Teacher Monthly Desk Pad, 17 x 22, Teacher Dots, July 2021 To RBMS - Hemmerling		1.00	14.39000	EA	8265599				14.39
0072100138	06	WALMART 000 Walmart	End of Year Supplies				HISTORY	05/06/2021	05/06/2021	C	20.00
	100	End of Year Supplies - NOT TO EXCEED \$20.00		1.00	20.00000	Ea					20.00
0072100139	26	BSN SPOR000 BSN Sports	Additional Staff Shirts				OPEN	06/01/2021	05/26/2021	L	150.00
	100	Additional Staff Shirts		1.00	150.00000	Ea					150.00
	110	RBMS will place order		0.00	0.00000						0.00
	120	RBMS - Hemmerling		0.00	0.00000						0.00
0072100140	27	OFFICE D002 Office Depot-Catalog Orders	Printer Cartridge				HISTORY	05/28/2021	05/27/2021	C	71.39
	100	Office Depot Lexmark(TM) 51B1000 Return Program Black Toner Cartridge RBMS - Kozlowski		1.00	71.39000	EA	51B1000				71.39
0072200000	20	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 Athletic Supplies				OPEN	07/07/2021	05/20/2021	L	489.72
		Amazon									
	100	Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200		2.00	204.88000	EA	B087VTFXH1				409.76
	110	LEAP Coach Board Basketball Tactical Coaching Two Sides with Full & Half RBMS - Hemmerling		4.00	19.99000	EA	B07PFCNQ3S				79.96
0072200001	20	MFAC, LL000 MFAC, LLC	2021-2022 Athletic Supplies				OPEN	07/01/2021	05/20/2021	L	331.00
	75	MF Athletics		0.00	0.00000						0.00
	100	6645-22 / 22 Loud Fire Blanks		10.00	20.00000	Ea					200.00
	110	7024-RW / Red & White Flag on Dowel Rod		2.00	13.00000	Ea					26.00
	120	6614-99 / Extra Plastic Board for Hurdles		3.00	35.00000	Ea					105.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200004											
*****CONTINUED*****											
	100	mefeir 31" Height Tall Director Chair Folding Artist Makeup with Replacement RBMS - Geib		1.00	88.59000	EA	B075YSXP2K				88.59
0082100080	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	Title 1 - Amy Lilly - Supplies				OPEN	04/13/2021	04/08/2021	P	110.21
	100	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set		1.00	33.22000	EA	1951287398				33.22
	110	Pacific Play Tents Sensory Blackout Tent shipping Canterbury - Ally Wayzer		1.00	76.99000	EA	B08D8D33N8				76.99
0082100081	12	SCHOLAST005 Scholastic Teaching Resources	Title 1 - Summer Book Bags - Stacy Graff				OPEN	04/13/2021	04/12/2021	L	10,445.65
	90	Scholastic, Inc.		0.00	0.00000						0.00
	95	FY21 Title I Summer Student Books, per Quote # 2021-03-11283		0.00	0.00000						0.00
	100	Summer Reading Books		1.00	8,310.65000	Ea					8,310.65
	110	Shipping and handling		1.00	2,135.00000	Ea					2,135.00
	120	Canterbury - Stacy Graff		0.00	0.00000						0.00
0082100082	23	ACCO BRA003 Acco Brands USA, Inc	Laminator service				HISTORY	04/28/2021	04/23/2021	C	312.00
	90	Acco Brands		0.00	0.00000						0.00
	100	Service call to fix laminator		1.00	312.00000	Ea					312.00
	110	Please Process Payment per Invoice 4716090599		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082100083	04	AMAZON.C000 Amazon.com Services, Inc.	Playground supplies - Val Zaccagni				HISTORY	05/05/2021	05/04/2021	C	355.36
		Amazon									
	100	YongnKids Jump Rope for Kids Adults - Adjustable Soft Beaded Skipping Rope		1.00	9.25000	EA	B07MYRKNMK				9.25
	110	Toss and Catch Ball Set, Catch Game Toys for Kids, Beach Toys Paddle Ball		3.00	29.99000	EA	B08NT8RTX8				89.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0082100083											
			*****CONTINUED*****								
	120		Kids Jump Rope - Soft Beaded Segment Skipping Rope Adjustable Tangle-Free	1.00		8.89000	EA		B07GF5QRQ9		8.89
	130		Franklin Sports Playground Balls - Rubber Kickballs and Playground Balls	6.00		32.78000	EA		B06XGJF2WZ		196.68
	140		Bigox Face Mask Pink 50Pcs	1.00		13.59000	EA		B08JQ3YWBF		13.59
	150		Get Out! Jump Leg Swing Ball Toy Set in 6 Assorted Colors - Rope Ankle Skip Shipping Canterbury - Val Zaccagni	2.00		18.49000	EA		B0878THHSR		36.98
0082100084	06	AMAZON.C000	Amazon.com Services, Inc.	Title 1 Supplies - Printing supplies - Val Zaccagni					HISTORY	05/10/2021 05/06/2021 C	251.41
			Amazon								
	100		Lexmark 78C10Y0 Return Program Cartridge Toner, Standard, Yellow	1.00		82.21000	EA		B07GC625G7		82.21
	110		Lexmark 78C10M0 Magenta Return Program Cartridge Toner	1.00		86.99000	EA		B07GC7HQ77		86.99
	120		Lexmark 78C10C0 Return Program Cartridge Toner, Standard, Cyan shipping Canterbury - Val Zaccagni	1.00		82.21000	EA		B07GC8M456		82.21
0082100085	07	WALMART 000	Walmart	Misc not to exceed - Val Zaccagni					HISTORY	05/10/2021 05/07/2021 C	199.01
	100		Teaching Supplies	1.00		199.01000	Ea				199.01
	110		shipping	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0082100086	26	LILLYAMY000	Lilly, Amy	Reimbursement for playground supervisor lunch					HISTORY	05/28/2021 05/26/2021 C	112.49
	100		Reimbursement for playground supervisor lunch meeting	1.00		112.49000	Ea				112.49
	110		Shipping	0.00		0.00000					0.00
	120		Canterbury Amy Lilly	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0082100087	03	GRAFFSTA000	Graff, Stacy	Reimbursement for office last day lunch			HISTORY	06/04/2021	06/03/2021	C	51.50
	100		Reimbursement for last day office party lunch	1.00	51.50000	Ea					51.50
	110		shipping	1.00	0.00000	Ea					0.00
	120		Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200000	03	SUCCESS 000	Success By Design Inc	Student Planners			OPEN	06/04/2021	06/03/2021	L	474.51
	100		Success by Design, Inc.	0.00	0.00000						0.00
	105		Please Process per Order #184005	0.00	0.00000						0.00
	110		#2020D - 33 Build Character...Build Community Horizontal Elementary Full	130.00	3.22000	Ea					418.60
	120		Cover CC118	1.00	19.50000	Ea					19.50
	130		Shipping	1.00	36.41000	Ea					36.41
	140		Canterbury - Val Zaccagni	1.00	0.00000	Ea					0.00
0092100089	11	AMAZON.C000	Amazon.com Services, Inc.	5th grade treats			HISTORY	05/11/2021	05/11/2021	C	78.00
	100		Rainbow Twisty Pops - 16 Pieces - Lollipop Party Favors IP, J. Moss	8.00	9.75000	EA	B07Z6NTQB1				78.00
0092100090	19	SCHOLAST008	Scholastic Book Clubs	Scholastic News magazine, C. Sharp			HISTORY	05/19/2021	05/19/2021	C	347.88
	100		Classroom magazines, C. Sharp	1.00	347.88000	Ea					347.88
	110		IP, C. Sharp	0.00	0.00000						0.00
0092200000	24	VIRCO IN001	Virco Inc	FY22: Chairs for the LMC, K. Olson			OPEN	07/01/2021	05/24/2021	L	1,512.40
	100		Virco	0.00	0.00000	Ea					0.00
	110		Please process per attached quote #8243543	0.00	0.00000						0.00
	115		#9018 - Soft Plastic Chairs with Chrome Frame, Black	40.00	37.81000	Ea					1,512.40
	130		IP, K. Olson	0.00	0.00000						0.00
0092200001	02	WALMART 000	Walmart	FY22, DNE, S. Martin			OPEN	07/01/2021	06/02/2021	P	100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0092200001											
			*****CONTINUED*****								
	90		Walmart	0.00		0.00000					0.00
	100		Do Not Exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00
	110		IP, S. Martin	0.00		0.00000					0.00
0092200002	02	AMAZON.C000	Amazon.com Services, Inc.	FY22, teacher supplies				OPEN	07/12/2021	06/02/2021 L	47.97
			Amazon								
	100		2 Pack Head Hoop Basketball Party Game for Kids and Adults Carnival Game	1.00		13.99000	EA	B082KCX1HJ			13.99
	110		Baodlon Kids Dart Board Game Set - 14 Inches Dart Board for Kids with 12	1.00		12.99000	EA	B08BFLGGBL			12.99
	120		NONZERS Carnival Games Set, 4 in 1 Bean Bags Ring Toss Game with 12 Bean Bags, B. Wiest - Indian Prairie	1.00		20.99000	EA	B07YFZYC9H			20.99
0092200003	02	LAKESHOR002	Lakeshore Learning Store	Teacher supplies				OPEN	06/30/2021	06/02/2021 L	100.00
			Do Not Exceed \$100 for Classroom Supplies								
	100		Do Not Exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00
	110		N. Isby - Indian Prairie	0.00		0.00000					0.00
0092200004	03	THE LITT000	The Little Sign Company, Inc.	FY22, car tags for students				OPEN	07/01/2021	06/03/2021 L	120.00
			The Little Sign Company								
	90		The Little Sign Company	0.00		0.00000					0.00
	100		788700 - SCoolMirrorSign - Red and White, 50 per pack	4.00		30.00000	Ea				120.00
	110		Free Shipping	1.00		0.00000	Ea				0.00
	120		IP, J. Moss	0.00		0.00000					0.00
0122100164	09	SASED - 000	SASED - Midwest PBIS	PBIS Registration				HISTORY	04/13/2021	04/09/2021 C	120.00
			SASED - PBIS								
	100		SASED - PBIS	0.00		0.00000					0.00
	110		Registration for "Mental Health is Everyone's Job: Using PBIS for	4.00		30.00000					120.00
	120		Cathy Alberth - HBMS	0.00		0.00000					0.00
0122100165	09	SASED - 000	SASED - Midwest PBIS	PBIS Registration fees for supporting staff				HISTORY	04/13/2021	04/09/2021 C	270.00





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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0122100177	19	AWARDS P000	Awards Plus	Awards Plus End of Year Plaques			HISTORY	05/25/2021	05/19/2021	C	36.00
	100		Awards Plus	1.00	0.00000						0.00
	110		2 plaques	1.00	36.00000						36.00
	120		Jackson/Hivon - HBMS	0.00	0.00000						0.00
0122100179	25	URBAN AT000	Urban Athletics	2020-2021			OPEN	05/26/2021	05/25/2021	L	960.00
	100		Urban Athletics	0.00	0.00000						0.00
	110		Do Not Exceed 960.00 for basekttball camp shirts	1.00	960.00000						960.00
	120		Dennis Jackson - HBMS	0.00	0.00000						0.00
0122100181	25	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 Title 1			HISTORY	06/01/2021	05/25/2021	C	369.95
	100		Wide Ruled Black Marble Composition Notebook, 100 Sheet, 48-Pack Cathy Alberth - HBMS	5.00	73.99000	EA	B083NBC6F6				369.95
0122100182	25	JACQUELI000	Jacqueline A Rhew, LCPC LTD	2021-2022 Title 1 Rhew			HISTORY	06/07/2021	05/25/2021	C	600.00
	100		Jacqueline Rhew	0.00	0.00000						0.00
	110		Parenting Session April 30, 2021 May 13, 20, 27, 2021	1.00	600.00000						600.00
	120		Cathy Alberth - HBMS	0.00	0.00000						0.00
0122100183	26	AWARDS P000	Awards Plus	2020-2021 Awards Plus - Band			HISTORY	05/26/2021	05/26/2021	C	20.00
	100		Awards Plus	0.00	0.00000						0.00
	110		End of Year Awards	1.00	20.00000						20.00
	120		Scott Sampson	0.00	0.00000						0.00
0122100184	03	ILLINOIS064	Illinois Elementary School Asso	IESA Dues			HISTORY	06/03/2021	06/03/2021	C	580.00
	100		Illinois Elementary School Association	0.00	0.00000						0.00
	110		Registration Dues for Cross-Country, Wrestling, and Track	1.00	280.00000	Ea					280.00
	120		Membership Renewal	1.00	300.00000	Ea					300.00
	130		Please Process Payment per Invoice Dated 05/25/2021	0.00	0.00000						0.00
	140		Aaron Knoth - HBMS	0.00	0.00000						0.00



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0122200002												
*****CONTINUED*****												
	120		Kwayzer - HBMS	0.00		0.00000					0.00	
0122200003	25	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 Kwayzer				OPEN	07/06/2021	05/25/2021	L	43.88
	100		Shabby Chic Wood Straight Rolled Border Trim	2.00		7.99000	EA	B07X5N4BGP			15.98	
	110		Melwod Wood Peel and Stick Contact Paper 197"x17.7" Reclaimed Wood	1.00		12.91000	EA	B086PQZX7M			12.91	
	120		US Presidents Quote Cards; Inspirational Quotes and Full-Color Kwayzer - HBMS	1.00		14.99000	EA	B07D19CGRS			14.99	
0122200005	15	AMAZON.C000	Amazon.com Services, Inc.	Replacement Books for Grant Order				OPEN	07/15/2021	07/15/2021	L	73.05
	100		No Place Like Here	1.00		7.61000	EA	0310766923			7.61	
	110		A Child Called It: One Child's Courage to Survive	1.00		10.49000	EA	1558743669			10.49	
	120		The Rest of Us Just Live Here Patty MacNally - HBMS	5.00		10.99000	EA	0062403176			54.95	
0122200006	15	AMAZON.C000	Amazon.com Services, Inc.	Replacement Books from Grant Order				OPEN	07/15/2021	07/15/2021	L	26.98
	100		Stamped (For Kids): Racism, Antiracism, and You	1.00		13.99000	EA	0316167584			13.99	
	110		Nonfiction Comprehension Cliffhangers: 15 High-Interest True Stories That Julie Grabner - HBMS	1.00		12.99000	EA	0439897386			12.99	
0142100045	13	GOPHER S001	Gopher Sport	Office/Amy Marks				HISTORY	04/14/2021	04/13/2021	C	127.53
	90		Gopher Sport	0.00		0.00000					0.00	
	100		89-765 Rainbow Mighty Mesh Bags - X-LARGE (Set of 6) Rainbow Colored	1.00		109.00000	Set				109.00	
	110		17% Shipping	1.00		18.53000					18.53	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142100045											
			*****CONTINUED*****								
	120		Woods Creek / Amy Marks	1.00		0.00000					0.00
0142100046	14		SCHOOL S001 School Specialty, LLC								99.50
			School Specialty								
	100		CONST PPR 12X18 WHITE TRURAY 50 SHTS	50.00		1.99000	EA	054141			99.50
			Free shipping								
			Woods Creek / Michele Snyder								
0142100047	19		PALOS SP000 Palos Sports, Inc								489.27
	100		Palos Sports	0.00		0.00000					0.00
	110		10010 Tackikara Playground balls set of 6	2.00		31.99000	Set				63.98
	120		32014 Footballs Size 3	7.00		8.49000	Ea				59.43
	130		37116 Basketball - Intermediate Size 6 set of 6	1.00		47.99000	Set				47.99
	140		37117 Basketball - Junior Size 5 set of 6	1.00		47.99000	Set				47.99
	150		50176 Soccer Balls Size 5	5.00		11.99000	Ea				59.95
	160		50177 Soccer Balls Size 4	5.00		11.99000	Ea				59.95
	170		12104 Yellow Jump Ropes (10')	1.00		74.99000	Doz				74.99
	180		12101 Red Jump Ropes (7')	1.00		74.99000	Doz				74.99
	190		Free Shipping - Free Ship Code: PE21	0.00		0.00000					0.00
			Source code PE4								
	200		Woods Creek / Michele Snyder	0.00		0.00000					0.00
0142100048	19		AMAZON.C000 Amazon.com Services, Inc.								84.62
			Amazon								
	100		Cannon Sports Electric Ball Inflator Pump for Exercise Balls with Needle & Free Shipping	1.00		84.62000	EA	B003EVZ7A0			84.62
			Woods Creek / Michele Snyder								
0142100049	30		FOLLETT 004 Follett Library Book Co								1,300.00
	100		Follett	0.00		0.00000					0.00
	110		Not to Exceed \$1300 for Learning Center Books	1.00		1,300.00000	Box				1,300.00

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0142100049											
			*****CONTINUED*****								
	120		Please Process per Quote 10577690	1.00		0.00000					0.00
	130		Woods Creek/Kerri Hurckes	1.00		0.00000					0.00
0142100050	03	ZIP SPEC000	Zip Specialties, Inc.	Office/ Michele Snyder				OPEN	05/04/2021	05/03/2021 L	38.00
	90		Zip Specialties	0.00		0.00000					0.00
	100		2 Perpetual Plates for Woods Creek Retirement Plaque, per Quote/Job #9604	3.00		10.00000	Ea				30.00
	110		Shipping	1.00		8.00000	Pkg				8.00
	120		Woods Creek / Michele Snyder	1.00		0.00000					0.00
0142100050	03	ZIP SPEC000	Zip Specialties, Inc.	Office/ Michele Snyder				REV HIST	05/04/2021	05/03/2021 L	28.00
	90		Zip Specialties	0.00		0.00000					0.00
	100		2 Perpetual Plates for Woods Creek Retirement Plaque, per Quote/Job #9604	2.00		10.00000	Ea				20.00
	110		Shipping	1.00		8.00000	Pkg				8.00
	120		Woods Creek / Michele Snyder	1.00		0.00000					0.00
0142100051	12	HOBBY L0001	Hobby Lobby	Office/Michele Snyder				HISTORY	05/12/2021	05/12/2021 C	93.33
	100		Framing for 5th Grade Picture *Framing Ticket #T-186-2021-033081 - Sent copy	1.00		93.33000	Ea				93.33
	110		No Shipping	0.00		0.00000					0.00
	120		Woods Creek / Michele Snyder	1.00		0.00000					0.00
0142100052	12	LOU MALN000	Lou Malnati's Pizzerias	Office/Amy Marks				HISTORY	05/13/2021	05/12/2021 C	68.00
	90		Please Process per Order #751836. Includes setup for 15, Serving	0.00		0.00000					0.00
	100		1 Large thin Lou's pizza	1.00		19.65000	Ea				19.65
	110		1 Large thin Cheese and Sausage pizza	1.00		17.70000	Ea				17.70
	120		1 Large thin Cheese and Pepperoni pizza	1.00		17.70000	Ea				17.70
	130		1 Family size Lou Malnati Salad	1.00		14.25000	Ea				14.25
	140		1 Family size House Garden salad	1.00		11.95000	Ea				11.95
	150		Delivery Charge	1.00		3.00000					3.00
	160		20% Discount for schools	1.00		-16.25000					-16.25
	170		Woods Creek/Amy Marks	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0142100053	14	BARNES &001	Barnes & Noble	Office/Amy Marks			HISTORY	05/17/2021	05/14/2021	C	159.87
	100		Barnes and Noble	0.00	0.00000						0.00
	110		**QUOTE #1291377 Sent quote to Janna Tharp 5/14/21** **Janna, please	0.00	0.00000						0.00
	120	9780884486978	Buddy Bench by Patty Brozo (hardcover)	1.00	14.36000	Ea					14.36
	130	9780062422514	Dear Boy: A celebration of Cool, Clever, Compassionate You! by	1.00	14.39000	Ea					14.39
	140	9780062422507	Dear Girl: A Celebration of Wonderful, Smart, Beautiful You! by	1.00	14.39000	Ea					14.39
	150	9781338666380	I Survived the Nazi Invasion, 1944 (I Survived Graphic	1.00	19.99000	Ea					19.99
	160	9781338120950	I Survived the Shark Attacks of 1916: The Graphic Novel (I	1.00	19.99000	Ea					19.99
	170	9781338120929	I Survived the Sinking of the Titanti, 1912: The Graphic Novel	1.00	19.99000	Ea					19.99
	180	9780062878014	Mel Fell by Corey R. Tabor (Hardcover)	1.00	14.39000	Ea					14.39
	190	9781368046459	Pigeon HAS to Go to School by Mo Willems (Hardcover)	1.00	13.59000	Ea					13.59
	200	9781499810295	Whatifs by Emily Kilgore (Hardcover)	1.00	14.39000	Ea					14.39
	210	9780593121306	Fern & Otto: A Picture Book Story About Two Best Friends by	1.00	14.39000	Ea					14.39
	220		No Shipping	0.00	0.00000						0.00
	230		Woods Creek/Amy Marks	0.00	0.00000						0.00
0142200000	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 1st Grade/Kelly Buchegeer			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek/Kelly Buchegeer	0.00	0.00000						0.00
0142200001	18	WALMART 000	Walmart	FY 2021/2022 1st Grade/Nellica Seibert			OPEN	07/01/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200001											
			*****CONTINUED*****								
	110		No Shipping								0.00
	120		Woods Creek/Nellica Seibert								0.00
0142200002	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 2nd Grade/Kim Satalino			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00		100.00000	Ea		100.00
	110		No Shipping			0.00		0.00000			0.00
	120		Woods Creek/Kim Satalino			0.00		0.00000			0.00
0142200003	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 PMAC/Madeline DiVerde			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00		100.00000	Ea		100.00
	110		No Shipping			0.00		0.00000			0.00
	120		Woods Creek/Madeline DiVerde			0.00		0.00000			0.00
0142200004	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 PMAC/Joanna Lorenzana			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00		100.00000	Ea		100.00
	110		No Shipping			0.00		0.00000			0.00
	120		Woods Creek/Joanna Lorenzana			0.00		0.00000			0.00
0142200005	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 PMAC/Shannon Sites			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00		100.00000	Ea		100.00
	110		No Shipping			0.00		0.00000			0.00
	120		Woods Creek/Shannon Sites			0.00		0.00000			0.00
0142200006	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 PMAC/Carrie Thomas			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00		100.00000	Ea		100.00

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0142200006											
			*****CONTINUED*****								
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek/Carrie Thomas	0.00	0.00000						0.00
0142200008	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 3rd Grade/Emily Crandall			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek/Emily Crandall	0.00	0.00000						0.00
0142200009	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 3rd Grade/Gail Kelley			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek/Gail Kelley	0.00	0.00000						0.00
0142200010	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 3rd Grade/Rachel Rasmussen			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek/Rachel Rasmussen	0.00	0.00000						0.00
0142200011	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 UMAC/Hayley DeVoe			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		No Shipping	0.00	0.00000						0.00
	120		Woods Creek/Hayley DeVoe	0.00	0.00000						0.00
0142200012	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 UMAC/Kelly Horist			OPEN	06/30/2021	05/18/2021	L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200012											
			*****CONTINUED*****								
	110		No Shipping			0.00					0.00
	120		Woods Creek/Kelly Horist			0.00					0.00
0142200013	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 UMAC/Lindsay Smith					06/30/2021	05/18/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			0.00					0.00
	120		Woods Creek/Lindsay Smith			0.00					0.00
0142200014	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 UMAC/Abby Wiley					06/30/2021	05/18/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			0.00					0.00
	120		Woods Creek/Abby Wiley			0.00					0.00
0142200015	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 CDP/Patti Barnard					06/30/2021	05/18/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			0.00					0.00
	120		Woods Creek/Patti Barnard			0.00					0.00
0142200016	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 CDP/Kelly Morrone					06/30/2021	05/18/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			0.00					0.00
	120		Woods Creek/Kelly Morrone			0.00					0.00
0142200017	18	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 CDP/Erin Selden					06/30/2021	05/18/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies			1.00	100.00000 Ea				100.00
	110		No Shipping			0.00					0.00
	120		Woods Creek/Erin Selden			0.00					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200018	19	TEACHER 000	Teacher Created Resources	FY 2021-2022 5th Grade/ Laurie Swihart				OPEN	07/06/2021	05/19/2021 L	98.33
	100		Teacher Created Resources		0.00	0.00000					0.00
	110	TCR7499	Please and Thank you Are Still Magic Words Positive Poster		1.00	3.49000	Ea				3.49
	120	TCR2140	Oh Happy Day Happy Birthday Postcards		1.00	4.49000	Ea				4.49
	130	TCR9054	Oh Happy Day Stickers		1.00	2.49000	Ea				2.49
	140	TCR9024	Oh Happy Day Classroom Jobs Mini Bulletin Board		1.00	7.99000	Ea				7.99
	150	TCR70100	Oh Happy Day 7" Font Letters		1.00	11.99000	Ea				11.99
	160	TCR9086	Oh Happy Day Poms-Poms and Tassels Straight Border Trim		1.00	3.99000	Ea				3.99
	170	TCR9062	Oh Happy Day Computer Paper		1.00	5.49000	Ea				5.49
	180	TCR7453	Oh Happy Day Classroom Rules Chart		1.00	3.49000	Ea				3.49
	190	TCR9038	Oh Happy Day Positive Sayings Accents		1.00	5.99000	Ea				5.99
	200	TCR9036	Oh Happy Day When You Can't find the Sunshine Be the Sunshine		1.00	3.99000	Ea				3.99
	210	TCR9035	Oh Happy Day Welcome Banner		1.00	3.99000	Ea				3.99
	220	TCR7450	Oh Happy Day Ways to be a Good Friend Chart		1.00	3.49000	Ea				3.49
	230	TCR9088	Oh Happy Day Stripes Straight Border Trim		2.00	3.99000	Ea				7.98
	240	TCR9022	Oh Happy Day Pennants Welcome Bulletin Board		1.00	12.99000	Ea				12.99
	250	TCR9021	Oh Happy Day Calendar Bulletin Board		1.00	12.99000	Ea				12.99
	260	TCR7445	I'm So Happy You Are Here Positive Poster		1.00	3.49000	Ea				3.49
	270		Free Shipping (Over \$49)		0.00	0.00000					0.00
	280		Woods Creek/ Laurie Swihart		1.00	0.00000					0.00
0142200019	19	TEACHER 000	Teacher Created Resources	FY 2021-2022 5th Grade/ Julie Fox				OPEN	07/06/2021	05/19/2021 L	97.32
	100		Teacher Created Resources		0.00	0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200019											
			*****CONTINUED*****								
	110	TCR7499	Please and Thank you Are Still Magic Words Positive Poster	1.00	3.49000	Ea					3.49
	120	TCR2140	Oh Happy Day Happy Birthday Postcards	1.00	4.49000	Ea					4.49
	130	TCR9054	Oh Happy Day Stickers	1.00	2.49000	Ea					2.49
	140	TCR9024	Oh Happy Day Classroom Jobs Mini Bulletin Board	1.00	7.99000	Ea					7.99
	150	TCR70100	Oh Happy Day 7" Font Letters	1.00	11.99000	Ea					11.99
	160	TCR9086	Oh Happy Day Poms-Poms and Tassels Straight Border Trim	1.00	3.99000	Ea					3.99
	170	TCR9062	Oh Happy Day Computer Paper	1.00	5.49000	Ea					5.49
	180	TCR7453	Oh Happy Day Classroom Rules Chart	1.00	3.49000	Ea					3.49
	190	TCR9038	Oh Happy Day Positive Sayings Accents	1.00	5.99000	Ea					5.99
	200	TCR9036	Oh Happy Day When You Can't find the Sunshine Be the Sunshine	1.00	3.99000	Ea					3.99
	210	TCR9035	Oh Happy Day Welcome Banner	1.00	3.99000	Ea					3.99
	220	TCR7450	Oh Happy Day Ways to be a Good Friend Chart	1.00	3.49000	Ea					3.49
	230	TCR9088	Oh Happy Day Stripes Straight Border Trim	3.00	3.99000	Ea					11.97
	240	TCR9022	Oh Happy Day Pennants Welcome Bulletin Board	1.00	12.99000	Ea					12.99
	260	TCR7445	I'm So Happy You Are Here Positive Poster	1.00	3.49000	Ea					3.49
	290	TCR9023	Oh Happy Day Positive Mini Bulletin Board	1.00	7.99000	Ea					7.99
	300		Free Shipping over \$49	0.00	0.00000						0.00
	310		Woods Creek/Julie Fox	0.00	0.00000						0.00
0142200020	21	OFFICE D002	Office Depot-Catalog Orders				OPEN	07/08/2021	05/21/2021	L	162.62
			Office Depot								
	100		uni-ball(R) Jetstream(TM) 101 Rollerball Pens, Medium Point, 1.0mm,	1.00	12.65000	DZN		701547			12.65



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0142200021												
			*****CONTINUED*****									
	190		EID:0001177::PROTECTOR SHEET TOP CLEAR- PACK OF 200- BSN37519	2.00		12.99000	EA	1599667			25.98	
	200		EID:0001177::PAPER NOTEBOOK 1 SUBJECT 8.5X7 50 SHEET SCHOOL SMART	40.00		1.68000	EA	085317			67.20	
	210		EID:0001177::STAPLES STNDRD CHSLPNT- PACK OF 5000- BSN65649	10.00		1.55000	EA	1599748			15.50	
	220		EID:0001177::CORRECTION TAPE WITE-OUT EZ CORRECT WHITE PACK OF 10	1.00		15.92000	EA	1272203			15.92	
	230		EID:0001177::HIGHLIGHTER SHARPIE LIQUID SET OF 5	3.00		6.75000	EA	2021398			20.25	
	240		EID:0001177::EXPO ERASER W/PRECISION POINT REPLACEABLE PAD	3.00		6.59000	EA	075479			19.77	
	250		EID:0001177::ENVELOPE KRAFT CLASP 9.5X12.5 SCHOOL SMART BOX OF 100	1.00		11.69000	EA	2013891			11.69	
	260		EID:0001177::TISSUE KLNK 12BX 125 SHTS 12-CS	1.00		36.65000	EA	1073857			36.65	
	270		EID:0001177::GLUE STICK ELMERS .24 OZ PURPLE PK OF 30	1.00		12.99000	EA	081455			12.99	
	280		EID:0001177::HIGHLIGHTER CRAYOLA ERASABLE PACK OF 12 Free Shipping Woods Creek/Michele Snyder	1.00		10.98000	EA	1282509			10.98	
0142200022	24	TEACHER 000	Teacher Created Resources	FY 2021-2022	4th Grade: Amy Schwab			OPEN	07/06/2021	05/24/2021	L	55.92
	100		Teacher Created Resources	0.00		0.00000					0.00	
	110	TCR77486	Travel the Map Magnetic Border	1.00		10.99000	Ea				10.99	
	120	TCR8571	Travel the Map Flat Name Plates	1.00		4.99000	Ea				4.99	
	130	TCR7436	Together We Can Change the World Positive Poster	1.00		3.49000	Ea				3.49	
	140	TCR7432	Adventure Awaits Positive Poster	1.00		3.49000	Ea				3.49	
	150	TCR8632	Travel the Map Oh, the Places You'll Go! Banner	1.00		3.99000	Ea				3.99	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200022											
			*****CONTINUED*****								
	160		TCR77398 Home Sweet Classroom Hanging Paper Fans	2.00		7.99000	Ea				15.98
	170		TCR8568 Travel the Map Pennants Welcome Bulletin Board	1.00		12.99000	Ea				12.99
	180		Free Shipping over \$49	0.00		0.00000					0.00
	190		Woods Creek/Amy Schwab	0.00		0.00000					0.00
0142200023	24	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 2nd Grade: Chrissy Young				OPEN	06/30/2021	05/24/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		No Shipping	0.00		0.00000					0.00
	120		Woods Creek / Chrissy Young	0.00		0.00000					0.00
0142200024	25	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022 Office: Michele Snyder				OPEN	07/06/2021	05/25/2021 L	86.80
	100		Amazon Fushing 150Pcs Metal Badge Clips with Clear PVC Straps for ID Cards and Badge Free shipping Woods Creek/Michele Snyder	5.00		17.36000	EA	B01HXZMJBC			86.80
0142200025	26	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022 Kindergarten: Brianna Weyers				OPEN	07/07/2021	05/26/2021 L	98.75
	100		Amazon MAKHISTORY Heavy Duty Plastic Folders with Clear Front Pocket - 16 Pack, 3	2.00		23.99000	EA	B08FMFL7HV			47.98
	110		Raymond Geddes Birthday Pencil (Pack of 72)	1.00		9.81000	EA	B019J7EZ32			9.81
	120		Pepperell Braiding TY1 Tipped Yarn Laces, 36" Size, Assorted Colors	2.00		9.99000	EA	B0042ST2PK			19.98
	130		Haobase Magnets 1/2" Round Disc with Adhesive Backing 270 Pcs	1.00		7.99000	EA	B01A7WXYGC			7.99
	140		Creative Teaching Press Emoji Fun Happy Birthday Crown, Celebrating Birthdays Free Shipping	1.00		12.99000	EA	B01N7H9X20			12.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200025											
			*****CONTINUED*****								
			Woods Creek/Brianne Weyers								
0142200026	02	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 Kindergarten: Diane Merlin				OPEN	06/30/2021	06/02/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		No shipping	0.00		0.00000					0.00
	120		Woods Creek/Diane Merlin	0.00		0.00000					0.00
0142200027	02	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 Kindergarten: Lauren Brundage				OPEN	06/30/2021	06/02/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		No shipping	0.00		0.00000					0.00
	120		Woods Creek/Lauren Brundage	0.00		0.00000					0.00
0142200028	02	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 Kindergarten: Cheryl Mulvey				OPEN	06/30/2021	06/02/2021 L	200.00
	100		Not to Exceed \$200 for classroom supplies	1.00		200.00000	Ea				200.00
	110		No shipping	0.00		0.00000					0.00
	120		Woods Creek/Cheryl Mulvey	0.00		0.00000					0.00
0142200029	02	AMAZON.C000	Amazon.com Services, Inc.	FY 2021/2022 4th Grade/Iede Rossmiller				OPEN	07/07/2021	06/02/2021 L	63.55
			Amazon								
	100		Schoolgirl Style Simply Boho Hexagon Name Tags	1.00		4.99000	EA	B08QY58WS8			4.99
	110		Schoolgirl Style Simply Boho Hexagons Cut-Outs	1.00		5.99000	EA	B08QYRJ59D			5.99
	120		Eureka Pink and Green Confetti Pattern Classroom Calendar Bulletin Board Set	1.00		14.99000	EA	B07NTJZFHK			14.99
	130		Oh Happy Day Numbers 1-36 Repositionable Labels - 4"	1.00		14.61000	EA	B08ZCQHND			14.61
	140		Dry Erase Pockets Sheet Protectors - Reusable + Oversized - Size 10 X 13	1.00		22.97000	EA	B071RYD3J4			22.97

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0142200029			Free Shipping Woods Creek/Iede Rossmiller								
*****CONTINUED*****											
0142200030	02	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 Third Grade: Ali Bailes				OPEN	06/30/2021	06/02/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		No Shipping	1.00		0.00000					0.00
	120		Woods Creek/Ali Bailes	1.00		0.00000					0.00
0142200031	03	LAKESHOR002	Lakeshore Learning Store	FY 2021-2022 5th Grade: Cailey Ciezadlo				OPEN	06/30/2021	06/03/2021 L	100.00
	100		Not to Exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	110		No shipping	0.00		0.00000					0.00
	120		Woods Creek/Cailey Ciezadlo	0.00		0.00000					0.00
0142200032	03	TEACHER 000	Teacher Created Resources	FY2021-2022 5th Grade: Cailey Ciezadlo				OPEN	07/06/2021	06/03/2021 L	98.33
	90		Teacher Created Resources	0.00		0.00000					0.00
	110	TCR7499	Please and Thank You Are Still Magic Words Positive Poster	1.00		3.49000	Ea				3.49
	120	TCR2140	Oh Happy Day Happy Birthday Postcards	1.00		4.49000	Ea				4.49
	130	TCR9054	Oh Happy Day Stickers	1.00		2.49000	Ea				2.49
	140	TCR9024	Oh Happy Day Classroom Jobs mini Bulletin Board	1.00		7.99000	Ea				7.99
	150	TCR70100	Oh Happy Day 7" Fun Font Letters	1.00		11.99000	Ea				11.99
	160	TCR9086	Oh Happy Day Pom-Poms and Tassels Straight Border Trim	1.00		3.99000	Ea				3.99
	170	TCR9062	Oh Happy Day Computer Paper	1.00		5.49000	Ea				5.49
	180	TCR7453	Oh Happy Day Classroom Rules Chart	1.00		3.49000	Ea				3.49
	190	TCR9038	Oh Happy Day positive Sayings Accents	1.00		5.99000	Ea				5.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0142200032												
			*****CONTINUED*****									
	200	TCR9036	Oh Happy Day When You Can't Find the Sunshine Be the Sunshine	1.00		3.99000	Ea				3.99	
	210	TCR9035	Oh Happy Day Welcome Banner	1.00		3.99000	Ea				3.99	
	220	TCR9088	Oh Happy Day Stripes Straight Border Trim	2.00		3.99000	Ea				7.98	
	230	TCR7450	Oh Happy Day Ways to be a Good Friend Chart	1.00		3.49000	Ea				3.49	
	240	TCR9022	Oh Happy Day Pennants Welcome Bulletin Board	1.00		12.99000	Ea				12.99	
	250	TCR9021	Oh Happy Day Calendar Bulletin Board	1.00		12.99000	Ea				12.99	
	260	TCR7445	I'm So Happy You Are Here Positive Poster	1.00		3.49000	Ea				3.49	
	270		Free Shipping over \$49	0.00		0.00000					0.00	
	280		Woods Creek/Cailey Ciezadlo	0.00		0.00000					0.00	
0142200033	03	THE LITT000	The Little Sign Company, Inc.	FY 2021-2022	Office: Michele Snyder			HISTORY	07/01/2021	06/03/2021	C	155.00
	100		The Little Sign Shop	0.00		0.00000					0.00	
	110	788800	Backpack Tags - car riders Yellow (50 in pkg)	1.00		25.00000	Pkg				25.00	
	120	788801	Backpack Tags - car riders Green (50 in pkg)	1.00		25.00000	Pkg				25.00	
	130	788804	Backpack Tags - car riders Red (50 in pkg)	1.00		25.00000	Pkg				25.00	
	140	788605	AfterSCoolTag Red	1.00		30.00000	Pkg				30.00	
	150	788604	SCoolBusTag Yellow	2.00		25.00000	Pkg				50.00	
	160		Free Shipping	0.00		0.00000					0.00	
	170		Woods Creek/Michele Snyder	1.00		0.00000					0.00	
0232100066	08	GOPHER S001	Gopher Sport	PE Class Supplies				OPEN	04/09/2021	04/08/2021	L	109.94
	95		Gopher Sport	0.00		0.00000					0.00	
	100		Item GJ71-563 Set of 6 foam soccer balls	1.00		99.95000	Set				99.95	
	110		estimated shipping	1.00		9.99000	Ea				9.99	



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200000											
			*****CONTINUED*****								
	140		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	1.00		0.81000	BG	856297			0.81
	150		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG	856585			0.81
	160		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.50000	PK	333036			6.50
	170		Office Depot(R) Brand Scissors, 8 Straight, Black GRS: Music Room	1.00		1.17000	EA	375667			1.17
0232200001	19	OFFICE D002	Office Depot-Catalog Orders		FY 2021-2022 Office Supplies for GR Psych			OPEN	07/01/2021	05/19/2021 L	28.28
			Office Depot								
	100		Office Depot(R) Brand Perforated Legal Pads, 8 1/2 x 14, Legal Ruled, 50	1.00		8.82000	DZN	223291			8.82
	110		Office Depot(R) Brand Perforated Legal Pads, 8 1/2 x 14, Legal Ruled, 50	1.00		8.82000	DZN	223111			8.82
	120		Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled, Fluorescent	1.00		2.54000	DZN	128844			2.54
	130		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00		5.61000	PK	420994			5.61
	140		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA	987172			2.49
			GRS: Psych								
0232200002	19	OFFICE D002	Office Depot-Catalog Orders		FY 2021-2022 Office Supplies for A.L. Psych / SW / Speech			OPEN	07/01/2021	05/19/2021 L	89.08
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	3.00		0.49000	EA	524405			1.47
	110		Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,	1.00		5.78000	DZN	307389			5.78
	120		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00		0.87000	DZN	423616			0.87
	130		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423582			0.88

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
0232200002											
			*****CONTINUED*****								
	140		Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12	1.00		3.99000	DZN	325027			3.99
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN	203349			7.84
	160		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	1.00		0.58000	EX	429431			0.58
	170		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	4.00		2.49000	EA	987172			9.96
	180		Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,	1.00		15.58000	EX	807718			15.58
	190		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG	856585			0.81
	200		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	2.00		6.50000	PK	333036			13.00
	210		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		15.49000	EX	933945			15.49
	220		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49
	230		Office Depot(R) Brand Scissors, 8 Straight, Black GRS: A.L. Psych / SW / Speech	2.00		1.17000	EA	375667			2.34
0232200003	19		OFFICE D002 Office Depot-Catalog Orders								
				FY 2021-2022 Office Supplies for LMC				OPEN	07/01/2021	05/19/2021 L	32.39
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.49000	EA	524405			0.98
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	4.00		3.72000	PK	268651			14.88
	120		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK	293046			0.40
	130		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		0.90000	PK	1376497			0.90
	140		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200003											
			*****CONTINUED*****								
	150		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00		5.61000	PK	420994			5.61
	160		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	170		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x GRS: LMC	1.00		2.49000	EA	987172			2.49
0232200004	19		OFFICE D002 Office Depot-Catalog Orders								
				FY 2021-2022 Office Supplies for GR Speech				OPEN	07/01/2021	05/19/2021 L	31.16
			Office Depot								
	100		Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors, GRS: GR Speech (Walsh)	2.00		15.58000	EX	807718			31.16
0232200005	19		OFFICE D002 Office Depot-Catalog Orders								
				FY 2021-2022 Office Supplies for iCoach and LIT Coach				OPEN	07/01/2021	05/19/2021 L	25.53
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72
	110		Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	1.00		0.19000	EX	429266			0.19
	120		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	2.00		0.46000	EX	429175			0.92
	130		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	EX	429415			0.50
	140		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	4.00		0.58000	EX	429431			2.32
	150		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00		1.46000	EX	308957			1.46
	160		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
	170		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads GRS: Myers / Pearce	2.00		5.77000	PK	203352			11.54

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200006	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for 5th grade team				OPEN	07/01/2021	05/19/2021 L	84.79
	100		Office Depot EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	4.00	3.72000	PK		268651			14.88
	110		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	2.00	7.84000	DZN		203349			15.68
	120		Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled, Assorted	1.00	2.54000	DZN		128853			2.54
	130		Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	3.00	8.19000	DZN		451898			24.57
	140		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	3.00	2.84000	EX		139720			8.52
	150		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	4.00	3.82000	RO		666511			15.28
	160		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00	0.25000	EX		429415			0.25
	170		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	1.00	0.58000	EX		429431			0.58
	180		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x GRS: Brouder/Maule/Wyman	1.00	2.49000	EA		987172			2.49
0232200007	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for PE				OPEN	07/01/2021	05/19/2021 L	28.01
	100		Office Depot Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00	7.84000	DZN		203349			7.84
	110		Office Depot(R) Brand Pen-Style Staple Remover	1.00	0.93000	EA		344734			0.93
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00	1.36000	RO		666537			2.72
	130		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00	5.77000	PK		203352			11.54
	140		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x GRS: Maule (PE)	2.00	2.49000	EA		987172			4.98

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200008	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for				OPEN	07/01/2021	05/19/2021 L	89.19
			Office Depot								
	100		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	4.00	0.46000	EX		429175			1.84
	110		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00	0.25000	EX		429415			0.50
	120		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00	0.58000	EX		429431			1.16
	130		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	3.00	0.90000	PK		1376497			2.70
	140		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	2.00	7.15000	PK		520928			14.30
	150		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00	1.36000	RO		666537			2.72
	160		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	2.00	4.88000	PK		809939			9.76
	170		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	2.00	15.99000	EX		315515			31.98
	180		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00	13.74000	EX		296278			13.74
	190		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) GRS: Krutsch / Jelen / Mostaert	1.00	10.49000	PK		916460			10.49
0232200009	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for Kindergarten				OPEN	07/01/2021	05/19/2021 L	65.35
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	4.00	0.49000	EA		524405			1.96
	110		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00	1.46000	EX		308957			1.46
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00	1.36000	RO		666537			1.36
	130		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	3.00	1.47000	EA		173336			4.41
	140		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	1.00	5.61000	PK		420994			5.61

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200009											
			*****CONTINUED*****								
	150		Bostitch(R) InPower(TM) Premium Spring-Powered Desktop Stapler, 28	1.00		17.99000	EA	551703			17.99
	160		Scotch(R) 845 Book Tape, 1-1/2 x 540, Clear	1.00		10.99000	RO	958033			10.99
	170		Paper Mate(R) Sharpwriter Mechanical Pencils, #2 Lead, 0.7 mm, Assorted	1.00		2.50000	PK	929629			2.50
	180		Paper Mate(R) Sharpwriter(R) Mechanical Pencils, 0.7mm, #2 Lead, Yellow Barrel,	1.00		3.27000	DZN	181529			3.27
	190		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00		9.02000	PK	268571			9.02
	200		Helix Professional Hi-polymer Pencil Cap Eraser - White - 10 / Pack - GRS: Kindergarten (Semcken / Adams / Evans)	2.00		3.39000	PK	150397			6.78
0232200010	19		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Paper Mate(R) SharpWriter(R) Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of	1.00		12.45000	EX	855916			12.45
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00		15.30000	PK	856080			15.30
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12 GRS: Reading Recovery (Talbot)	1.00		11.08000	PK	804136			11.08
0232200011	19		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	4.00		0.49000	EA	524405			1.96
	110		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00		0.40000	PK	293046			0.80
	120		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	2.00		2.29000	PK	189654			4.58
	130		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		0.90000	PK	1376497			1.80

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200011											
			*****CONTINUED*****								
	140		Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of	2.00		4.89000	PK	839886			9.78
	150		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	160		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	170		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47
	180		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	2.00		5.61000	PK	420994			11.22
	190		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77
	200		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.49000	EA	987172			7.47
	210		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	3.00		6.50000	PK	333036			19.50
	220		Office Depot(R) Brand Spiral Poly Notebook, 7 x 4 1/2, College Ruled, 100	5.00		1.49000	EA	725747			7.45
	230		Duck(R) HD Clear(TM) Heavy-Duty Packaging Tape, With Dispenser, 1.88 x GRS: LR Team	2.00		3.49000	EA	6612268			6.98
0232200012	19	OFFICE D002	Office Depot-Catalog Orders								
				FY 2021-2022 Office Supplies for 2nd grade team				OPEN	07/01/2021	05/19/2021 L	48.24
			Office Depot								
	100		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	2.00		1.46000	DZN	396521			2.92
	110		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	EX	320960			2.04
	120		Sanford(R) Mr. Sketch(R) Watercolor Markers, Scented Assorted Colors, Set	3.00		4.31000	SET	203034			12.93
	130		Post-it(R) Notes, 3 x 3, Lined, Canary Yellow, Pack Of 6 Pads	3.00		7.57000	PK	193259			22.71
	140		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd. GRS: 2nd Grade (Massett / Seegert / Bernhard)	2.00		3.82000	RO	666511			7.64

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200013	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for STEM Class				OPEN	07/01/2021	05/19/2021 L	29.82
			Office Depot								
	100		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	3.00	0.40000	PK		293046			1.20
	110		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00	2.62000	EX		766967			2.62
	120		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes GRS: STEM (Konrath)	4.00	6.50000	PK		333036			26.00
0232200014	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for the Band Teacher				OPEN	07/01/2021	05/19/2021 L	17.12
			Office Depot								
	100		Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	1.00	0.46000	EX		429175			0.46
	110		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00	15.49000	EX		933945			15.49
	120		Office Depot(R) Brand Scissors, 8 Straight, Black GRS: Band teacher (Guthrie)	1.00	1.17000	EA		375667			1.17
0232200015	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for Art Class				OPEN	07/01/2021	05/19/2021 L	29.38
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	10.00	0.88000	DZN		423590			8.80
	110		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00	10.09000	EA		808675			10.09
	120		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) GRS: Art (Brazao)	1.00	10.49000	PK		916460			10.49
0232200016	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for Gretchen Thomas, EC				OPEN	07/01/2021	05/19/2021 L	30.87
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00	11.77000	DZN		259251			11.77

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232200016											
			*****CONTINUED*****								
	110		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd. GRS: Thomas (EC)	5.00		3.82000	RO		666511		19.10
0232200017	19		OFFICE D002 Office Depot-Catalog Orders								
				FY 2021-2022 Office Supplies for 3rd grade					OPEN	07/08/2021 05/19/2021 L	70.62
			Office Depot								
	100		Paper Mate(R) Liquid Paper(R)	1.00		2.49000	EA		987172		2.49
			DryLine(R) Grip Correction Tape, 1/5 x								
	110		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	3.00		15.99000	EX		315515		47.97
			Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00		13.74000	EX		296278		13.74
			Office Depot(R) Brand Round-Head Fasteners, 1, Brass, Pack Of 100 GRS: 3rd Grade (Rickerson / Gerke / Kolasinski)	6.00		1.07000	PK		613827		6.42
0232200018	19		OFFICE D002 Office Depot-Catalog Orders								
				FY 2021-2022 Office Supplies for 1st grade					OPEN	07/08/2021 05/19/2021 L	77.37
			Office Depot								
	100		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	3.00		1.46000	DZN		396521		4.38
			Ticonderoga(R) Erasable Checking Pencils, Presharpened, Carmine Red,	1.00		5.16000	DZN		877209		5.16
			EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK		268651		3.72
			Office Depot(R) Brand Paper Clips, No. 1, 1-1/4, 20-Sheet Capacity, Silver,	1.00		0.19000	EX		429266		0.19
			Office Depot(R) Brand Paper Clips, 1-7/8, 20-Sheet Capacity, Silver, Box	2.00		0.46000	EX		429175		0.92
			Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00		0.40000	PK		293046		0.80
			Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		0.90000	PK		1376497		1.80
			Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		2.62000	EX		766967		2.62

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0232200018											
			*****CONTINUED*****								
	180		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	190		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO	666537			1.36
	200		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00		5.77000	PK	203352			11.54
	210		Paper Mate(R) Liquid Paper(R)	2.00		2.49000	EA	987172			4.98
	220		DryLine(R) Grip Correction Tape, 1/5 x Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	1.00		0.81000	BG	856297			0.81
	230		Office Depot(R) Brand Scissors, 8 Straight, Black	1.00		1.17000	EA	375667			1.17
	240		Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets Capacity,	1.00		14.99000	EA	579750			14.99
	250		BIC(R) Xtra-Sparkle Mechanical Pencils, 0.7mm, #2 Lead, Assorted Barrel Color,	1.00		2.78000	PK	850213			2.78
	260		Paper Mate(R) Profile(TM) Retractable Ballpoint Pens, Bold Point, 1.4 mm,	1.00		8.99000	PK	590665			8.99
	270		BIC(R) Wite-Out(R) Correction Tape, Pack Of 4 Correction Tape Dispensers GRS: 1st Grade (Cruz / O'Brien / Hines)	1.00		7.69000	PK	581985			7.69
0232200019	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for ELL				OPEN	07/06/2021	05/19/2021 L	24.72
			Office Depot								
	100		Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled, Assorted	2.00		2.54000	DZN	128853			5.08
	110		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	BX	429431			1.16
	120		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	2.00		3.47000	RO	173047			6.94
	130		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads GRS: ELL / Bilingual	2.00		5.77000	PK	203352			11.54

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200020	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for Oasis Classrooms K-5				OPEN	07/06/2021	05/19/2021 L	116.87
			Office Depot								
	100		Office Depot(R) Brand Perforated Writing Pads, 8-1/2 x 11-3/4, Legal	1.00		5.39000	PK	305466			5.39
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423582			0.88
	120		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	2.00		1.43000	DZN	811158			2.86
	130		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00		3.72000	PK	268651			7.44
	140		EXPO(R) Vis-a-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4	1.00		4.22000	PK	687301			4.22
	150		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	2.00		0.25000	EX	429415			0.50
	160		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	2.00		0.58000	EX	429431			1.16
	170		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00		1.46000	EX	308957			1.46
	180		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00		0.40000	PK	293046			0.80
	190		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	200		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	3.00		1.36000	RO	666537			4.08
	210		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	4.00		5.77000	PK	203352			23.08
	220		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA	987172			2.49
	230		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	1.00		15.99000	EX	315515			15.99
	240		Office Depot(R) Brand Rubber Bands, #32, 3 x 1/8, 1/4 Lb. Bag	2.00		0.81000	BG	856297			1.62
	250		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.50000	PK	333036			6.50
	260		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00		13.74000	EX	296278			13.74

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0232200020												
			*****CONTINUED*****									
	270		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49	
	280		Office Depot(R) Brand Scissors, 8 Straight, Black GRS: Oasis K-5	6.00		1.17000	EA	375667			7.02	
0232200021	19	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office Supplies for GRS Social Worker				OPEN	07/06/2021	05/19/2021	L	26.83
			Office Depot									
	100		Paper Mate(R) Sharpwriter(R) Mechanical Pencils, 0.7mm, #2 Lead, Yellow Barrel,	1.00		3.27000	DZN	181529			3.27	
	110		Office Depot(R) Brand Poly 4-Pocket Cascading File, Letter Size, Turquoise	1.00		6.99000	EA	3745465			6.99	
	120		Zebra(R) Doodlerz Gel Pens, Medium Point, 1.0 mm, Assorted Ink Colors,	1.00		7.99000	EA	5426995			7.99	
	130		Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Legal Size, Blue, GRS: Hensley	1.00		8.58000	EX	542605			8.58	
0232200022	20	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022 Office supplies for Lit and iCoach				OPEN	07/06/2021	05/20/2021	L	33.10
			Amazon									
	100		Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back	1.00		18.73000	EA	B01HAREUK6			18.73	
	110		Paper Mate Gel Pens   InkJoy Pens, Medium Point, Assorted, 14 Count GRS: Lit / iCoach (Myers/Pearce)	1.00		14.37000	EA	B019QBOG3U			14.37	
0232200023	20	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Office supplies for the main office				OPEN	07/06/2021	05/20/2021	L	473.55
			Office Depot									
	100		Office Depot(R) Brand Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets	3.00		5.61000	PK	420994			16.83	
	110		Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of	1.00		9.35000	PK	965232			9.35	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200023											
			*****CONTINUED*****								
	120		Office Depot(R) Brand Jumbo Paper Clips, 1-7/8, 20-Sheet Capacity,	3.00		5.24000	PK	221784			15.72
	130		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	5.00		1.46000	PK	561339			7.30
	140		Pentel(R) Twist-Erase Mechanical Pencil Eraser Refills, Pack Of 3	2.00		1.23000	PK	365825			2.46
	150		Avery(R) Easy Peel(R) Address Labels With Sure Feed(TM) Technology, 5160, 1	2.00		17.65000	BX	364364			35.30
	160		Office Depot(R) Brand Transparent Tape Refills, 3/4 x 1,296, Clear, Pack Of 16	1.00		20.48000	PK	3616705			20.48
	170		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	180		Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,	1.00		5.78000	DZN	307389			5.78
	190		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	1.00		3.82000	RO	666511			3.82
	200		Energizer MAX Alkaline AA Batteries, 24 Pack - For Multipurpose, Digital	1.00		25.59000	PK	7091761			25.59
	210		Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled,	20.00		7.32000	PK	348359			146.40
	220		Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,	5.00		6.99000	PK	963587			34.95
	230		Astrobrights(R) Colored Cardstock, 8.5 x 11, FSC(R) Certified, 65 lb., Happy	3.00		11.69000	PK	458411			35.07
	240		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 30 Recycled, 65	5.00		7.79000	PK	424152			38.95
	250		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Pulsar	5.00		7.79000	RM	198695			38.95
	260		Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Canary, Pack Of 250	5.00		5.89000	PK	348268			29.45
			GRS: Main office (Seisser)								
0232200024	24	WALMART 000	Walmart	FY 2021-2022 Not to exceed PO				OPEN	07/01/2021	05/24/2021 L	100.00
	90		Walmart	for Kindergarten (Evans)		0.00	0.00000				0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200024											
			*****CONTINUED*****								
	100		Not to exceed \$100 for Kindergarten Classroom Materials	1.00		100.00000	Ea				100.00
	110		Heather Evans - GR	0.00		0.00000					0.00
0232200025	24	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022 Classroom materials for 1st Grade Hines				OPEN	07/07/2021	05/24/2021 L	87.45
			Amazon								
	100		Magnefic Magnetic Squares, 1 Tape Sheet of 70 Magnetic Squares (each	1.00		7.71000	EA	B01LWOIMJN			7.71
	110		All About Me Star Student Of The Week Posters - Set of 30 - 17 inch x 22 inch	1.00		14.79000	EA	B01MRXZ9BJ			14.79
	120		Play-Doh Party Bag Dough, 15 Count (Assorted Colors) - 2 Pack	1.00		24.99000	EA	B083NZP2QP			24.99
	130		AxeSickle 35 pcs Non-Toxic Pencil Eraser, Removable Assembly Zoo Animal	1.00		6.99000	EA	B077XH7MSF			6.99
	140		Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	1.00		12.99000	EA	B07GSZM4YM			12.99
	150		Clear Plastic Mini Cupcake Container,50 PC Mooncake Boxes Muffin Pod Dome	1.00		9.99000	EA	B08RYM5CZ4			9.99
	160		Carson Dellosa Traditional Manuscript Name Plates"Student Labels With Glacier Ridge - 1st Grade (Hines)	1.00		9.99000	EA	1936023555			9.99
0232200026	24	WALMART 000	Walmart	FY 2021-2022 Not to exceed PO for 4th grade (Jelen)				OPEN	07/01/2021	05/24/2021 L	50.00
	90		Walmart	0.00		0.00000					0.00
	100		Not to exceed \$50 for 4th grade Classroom Supplies	1.00		50.00000	Ea				50.00
	110		Laura Jelen - GR	0.00		0.00000					0.00
0232200028	24	WALMART 000	Walmart	FY 2021-2022 Not to exceed PO for 3rd Grade				OPEN	07/01/2021	05/24/2021 L	50.00
	90		Walmart	0.00		0.00000					0.00
	100		Not to exceed \$50 for 3rd Grade Classroom Supplies	1.00		50.00000	Ea				50.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232200028											
*****CONTINUED*****											
	110		Alexis Seisser - GR	0.00	0.00000						0.00
0232200029	24	AMAZON.C000	Amazon.com Services, Inc.	FY 2021-2022 Classroom materials for 3rd grade			OPEN	07/06/2021	05/24/2021	L	48.96
			Amazon								
	100		Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning	1.00	13.49000	EA		0439152852			13.49
	110		White Wood Better Than Paper Bulletin Board Roll	1.00	15.99000	EA		B078NG2R59			15.99
	120		Carson Dellosa Traditional Manuscript Name Plates"Student Labels With	1.00	9.99000	EA		1936023555			9.99
	130		Magnet Strips with Adhesive Backing - Flat Thin Magnetic Tape for Crafts - Glacier Ridge - 1st Grade (Cruz)	1.00	9.49000	EA		B087Z7CY5Z			9.49
0232200030	27	OFFICE D002	Office Depot-Catalog Orders	FY 2021-2022 Main office supplies			OPEN	07/08/2021	05/27/2021	L	32.70
			Office Depot								
	100		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36	1.00	18.49000	PK		1390240			18.49
	110		Office Depot (R) Brand Heavy-Duty Shipping Tape, 1-9/10 x 54.6 Yd., GRS (Main Office) Seisser	1.00	14.21000	PK		568419			14.21
0232200031	27	4IMPRINT000	4Imprint	FY 2021-2022 Main office - teacher gifts			OPEN	07/01/2021	05/27/2021	L	656.68
	100		4imprint - Please Refer to Quote 20797373	0.00	0.00000						0.00
	110		Item # 144792 Neo Vacuum Insulated Cup- 10 oz	110.00	5.45000	Ea					599.50
	120		Set-Up Charge	1.00	55.00000	Ea					55.00
	130		Freight costs	1.00	61.58000	Ea					61.58
	131		10% discount with bode B2004 expires 7/31/21 (Must be mentioned upon	110.00	-0.54000	Ea					-59.40
	141		Alexis Seisser - GR	0.00	0.00000						0.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0502100073											
			*****CONTINUED*****								
	100		Swingline(R) LightTouch(R) High-Capacity Paper Punch, Black/Silver Wehde/Cindy Rubin	1.00		32.99000	EA	711044			32.99
0502100074	30		WALMART 000 Walmart								
	99		Walmart	0.00		0.00000					0.00
	109		Not to Exceed \$125.00 for Teacher Appreciation	1.00		125.00000					125.00
	119		Free Shipping	0.00		0.00000					0.00
	129		Wehde/Monica Furlong	0.00		0.00000					0.00
0502100075	30		AMLING D001 Amling Donuts, Inc								
	99		Country Donuts	0.00		0.00000					0.00
	109		Not to exceed \$100 for Teacher appreciation	1.00		100.00000					100.00
	119		Free Shipping	0.00		0.00000					0.00
	129		Wehde/Monica Furlong	0.00		0.00000					0.00
0502100076	05		PAPA SAV001 Papa Saverios Pizza								
	99		Papa Savario's	0.00		0.00000					0.00
	109		Not to Exceed \$165.00 for teacher appreciation lunch	1.00		165.00000					165.00
	119		Free shipping	0.00		0.00000					0.00
	129		Wehde/Monica Furlong	0.00		0.00000					0.00
0502100077	05		AMAZON.C000 Amazon.com Services, Inc.								
			Amazon								
	100		Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs (SAPPHIRE)	1.00		19.98000	EA	B006R9J5UO			19.98
	110		Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9"	1.00		21.99000	EA	B07YNT6GLD			21.99
	120		Bounty Quilted Napkins, 400 count , 2X Stronger	1.00		8.00000	EA	B01G78CAMO			8.00
	130		[240 Pack - 12 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups Wehde/Monica Furlong	1.00		19.99000	EA	B081HYLNZZ			19.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0502100080	18	SCHOLAST005	Scholastic Teaching Resources	Summer School books Title 3 (Dual)/Monica Furlong			OPEN	05/20/2021	05/18/2021	P	372.35
	99		Scholastic	0.00	0.00000						0.00
	129		My Books Summer Spanish Grade 5 Fiction Pack Item # NTS826172	1.00	23.95000	Box					23.95
	149		My Books Summer Spanish Grade 4 Nonfiction Pack IItem # NTS826170	1.00	23.95000	Box					23.95
	189		My Books Summer Spanish Grade 3 Fiction Pack Item # NTS817019	2.00	23.95000	Box					47.90
	209		My Books Summer Spanish Grade 2 Fiction-Nonfiction Pack Item #	2.00	27.95000	Box					55.90
	219		My Books Summer Spanish Grade 2 Fiction Pack Item # NTS817016	1.00	23.95000	Box					23.95
	239		My Books Summer Spanish Grade 1 Fiction-Nonfiction Pack Item #	1.00	27.95000	Box					27.95
	249		My Books Summer Spanish Grade 1 Fiction Pack Item # NTS817012	2.00	23.95000	Box					47.90
	269		My Books Summer Spanish Grade K Fiction Pack Item #NTS817009	2.00	23.95000	Box					47.90
	309		My Books Summer Spanish Grade 1 Fiction-Nonfiction Bundle Item	1.00	39.95000	Box					39.95
	369		Estimated Shipping	1.00	33.00000						33.00
	379		Wehde/Monica Furlong	0.00	0.00000						0.00
0502100081	19	SCHOLAST005	Scholastic Teaching Resources	Summer School Books Title 1 Mono/Monica Furlong			OPEN	05/20/2021	05/19/2021	P	482.20
	99		Scholastic	0.00	0.00000						0.00
	109		My Books Summer Grade 5 Fiction Pack Item #NTS816960	1.00	23.95000	Box					23.95
	119		My Books Summer Grade 5 STEM Item# NTS557045	1.00	23.95000	Box					23.95
	129		My Books Summer Grade 4 Nonfiction Pack Item #NTS816958	2.00	23.95000	Box					47.90
	139		My Books Summer Grade 4 Fiction Pack Item #NTS816957	1.00	23.95000	Box					23.95
	149		My Books Summer Grade 3 Nonfiction Pack Item #NTS816955	2.00	23.95000	Box					47.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0502100081												
			*****CONTINUED*****									
	159		My Books summer Grade 3 Fiction Pack Item #NTS816954	1.00		23.95000	Box				23.95	
	169		My Books Summer Grade 2 Health & Wellness Item #NTS557042	1.00		23.95000	Box				23.95	
	179		My Books summer Grade 1 Fiction-Nonfiction Bundle Item	1.00		39.95000	Box				39.95	
	189		My Books Summer & Summer Express Workbook Grade K Fiction-Nonfiction	2.00		44.95000	Box				89.90	
	199		My Books Summer Grade K Fiction-Nonfiction Pack Item #NTS818476	2.00		27.95000	Box				55.90	
	209		My Books Summer Grade 1 Fiction Pack Item #NTS816945	1.00		23.95000	Box				23.95	
	219		My Books Summer Grade K Fiction Pack Item #NTS816938	1.00		23.95000	Box				23.95	
	229		Estimated Shipping	1.00		33.00000					33.00	
	239		Wehde/Monica Furlong	0.00		0.00000					0.00	
0502100082	24	SAM'S CL000	Sam's Club	Sam's Club/Monica Furlong				HISTORY	05/24/2021	05/24/2021	C	63.00
	99		Sam's Club	1.00		0.00000					0.00	
	109		Not to exceed \$63.00 for End of Year Popsicles	1.00		63.00000					63.00	
	119		Free Shipping	0.00		0.00000					0.00	
	129		Wehde/Monica Furlong	0.00		0.00000					0.00	
0502100085	24	AMAZON.C000	Amazon.com Services, Inc.	Summer School Supplies/Monica Furlong				HISTORY	05/25/2021	05/24/2021	C	1,190.49
			Amazon									
	100		Crayola Broad Line Washable Markers, 8 Markers, Classic Colors Pack of 10	18.00		21.41000	EA		B00VSBNTVM		385.38	
	110		Amazon Basics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream	2.00		31.86000	EA		B01FV0F13E		63.72	
	120		School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 -	3.00		52.84000	EA		B00JKIF350		158.52	
	130		Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by	4.00		16.65000	EA		B07SG1FW61		66.60	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0502100085											
			*****CONTINUED*****								
	140		Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack,	3.00		6.99000	EA	B00T3ROSTU			20.97
	150		Saxhorn Kids Scissors 5"i4 School Teacher Bulk Classroom Pack, 5 Inchi4-	3.00		24.99000	EA	B08XK4K7R1			74.97
	160		Crayola Crayons, 8 Count (Case of 48)	4.00		26.98000	EA	B013I7IQTS			107.92
	170		Westcott 5â€€ â€€ Pointed Scissors for Kids with Anti-Microbial Protection,	6.00		19.94000	EA	B002M7XQ1E			119.64
	180		Expo Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers,	1.00		25.47000	EA	B00QQ0144			25.47
	190		Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150,	2.00		11.09000	EA	B071JM699P			22.18
	200		Scotch Sure Start Shipping Packaging Tape, 1.88" x 25 yd, Designed for	1.00		11.39000	EA	B0026T65Z2			11.39
	210		Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for	3.00		17.17000	EA	B008XDXU44			51.51
	220		Tru-Ray Construction Paper, 10 Classic Colors, 9" x 12", 50 Sheets	20.00		2.92000	EA	B00008XPH8			58.40
	230		Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) Wehde/Monica Furlong	2.00		11.91000	EA	B002OB49JQ			23.82
0502200000	28		OFFICE D002 Office Depot-Catalog Orders								471.63
				FY 2021-22 Office Supplies/Monica Furlong				OPEN	07/08/2021	05/28/2021 L	
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	3.00		4.89000	EX	664011			14.67
	110		BIC(R) Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16,	5.00		8.82000	PK	826876			44.10
	120		Scotch(TM) Thermal Laminating Pouches, 8-1/2 x 11, Clear, Pack Of 200 Sheets,	1.00		26.24000	EA	1451854			26.24
	130		Swingline(R) Commercial Desk Stapler, 20 Sheets Capacity, Black	1.00		6.68000	EA	908194			6.68
	140		Scotch(R) Magic(TM) Invisible Tape 810 With C-60 Dispenser, 3/4 x 1,000, Pack	3.00		17.14000	PK	122996			51.42
	150		Office Depot(R) Brand Staple Removers, Assorted Colors, Pack Of 3	1.00		1.47000	PK	127270			1.47

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0502200000											
			*****CONTINUED*****								
	160		Office Depot(R) Brand Single-Hole Punch, Chrome	2.00		0.97000	EA	825232			1.94
	170		Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,	1.00		7.55000	PK	825190			7.55
	180		Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	1.00		3.03000	PK	825182			3.03
	190		Office Depot(R) Brand Heavy-Duty Binder Clips, Micro, 1/2 Wide, 5/32 Capacity,	1.00		1.91000	PK	1378873			1.91
	200		Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00		1.46000	EX	308957			1.46
	210		Office Depot(R) Brand Perforated Writing Pads, 8-1/2 x 11-3/4, Legal	1.00		5.39000	PK	305466			5.39
	220		Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50	1.00		2.74000	DZN	306902			2.74
	230		Post it(R) Super Sticky Notes, 3 x 3, Canary Yellow, Pack Of 12 Pads	3.00		8.71000	PK	504728			26.13
	240		Post-it(R) Notes Super Sticky Notes, 3 x 3, Bora Bora, Pack Of 24 Pads	1.00		15.41000	PK	732987			15.41
	250		Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow,	2.00		8.52000	EX	1376290			17.04
	260		Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	2.00		10.31000	EX	572750			20.62
	270		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2	3.00		2.25000	PK	458612			6.75
	280		BIC(R) Mechanical Pencils, Xtra Strong, 0.9 mm, Assorted Barrel Colors, Pack Of	2.00		2.78000	PK	292475			5.56
	290		Office Depot(R) Brand Professional Legal Pad, 5 x 8, Assorted Colors,	1.00		4.96000	PK	634277			4.96
	300		Office Depot(R) Brand Professional Legal Pad, 8 1/2 x 11 3/4, Legal Ruled,	1.00		7.29000	PK	625439			7.29
	310		OIC(R) Translucent Pushpins, Assorted Colors, Pack Of 200	1.00		5.79000	PK	307536			5.79
	320		Zebra(R) Z-Grip(TM) Retractable Ballpoint Pens, Medium Point, 1.0 mm,	1.00		8.58000	PK	295825			8.58
	330		Zebra(R) Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0mm, Clear/Blue,	1.00		13.49000	PK	852154			13.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0502200000											
*****CONTINUED*****											
	340		Office Depot(R) Brand Retractable Ballpoint Pens With Grips, Medium	1.00		14.99000	PK	161636			14.99
	350		Paper Mate(R) Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink	1.00		15.04000	PK	884744			15.04
	360		Sparco Rubber Grip Straight Scissors - 7 Overall Length - Stainless Steel -	5.00		5.39000	BE	7082965			26.95
	370		Office Depot(R) Brand Heavy-Duty Shipping Tape, 1-9/10 x 54.6 Yd.,	3.00		14.21000	PK	568419			42.63
	380		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	4.00		4.49000	EX	543280			17.96
	390		Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36	2.00		18.49000	PK	1390240			36.98
	400		Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 12 Wehde - Monica Furlong	2.00		8.43000	PK	925531			16.86
0502200001	28	AMAZON.C000	Amazon.com Services, Inc.	FY2021-22 classroom/student supplies				OPEN	07/12/2021	05/28/2021 L	1,634.17
			Amazon								
	100		Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,	5.00		24.99000	EA	B00JM5GZGW			124.95
	110		Crayola Ultra Clean Washable Markers, Broad Line, 12 Pack, 10 Colors	6.00		41.99000	EA	B00Y4QBK46			251.94
	120		Sooez Sheet Protectors, 8.5 x 11 Inches Clear Page Protectors for 3 Ring Binder	2.00		14.99000	EA	B0895VRRFW			29.98
	130		Arm & Hammer Sensitive Skin Free & Clear, 140 Loads Liquid Laundry	1.00		12.82000	EA	B01BUNIWZU			12.82
	140		Dawn Ultra Dishwashing Liquid Dish Soap (4x19oz) + Non-Scratch Sponge (2ct),	1.00		14.56000	EA	B07HKR2QP9			14.56
	150		Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz	5.00		27.47000	EA	B0889WWM49			137.35
	160		Clorox Disinfecting Wipes Variety Pack - 5X Cleaning Power, Kills 99.9% of	2.00		30.99000	EA	B085KBLDRR			61.98
	170		FindTape HL74-C Adhesive-Backed Loop-Side Only Coins/Dots: 1/2 in.	1.00		31.01000	EA	B07CKM3GCL			31.01

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0502200001												
			*****CONTINUED*****									
	180		EXPO Original Dry Erase Markers, Chisel Tip, Assorted Colors, 3 Pack	4.00		9.87000	EA	B06Y2FZJP7			39.48	
	190		Dry Erase Markers, Shuttle Art 12 Colors 144 Bulk Pack Whiteboard Markers, Fine	2.00		36.98000	EA	B086X8GQV9			73.96	
	200		Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x	4.00		11.18000	EA	B00GYDTV5M			44.72	
	210		Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers,	2.00		99.00000	EA	B08HRZS71F			198.00	
	220		FindTape HL74-C Adhesive-Backed Hook-Side Only Coins/Dots: 1/2 in.	1.00		38.27000	EA	B07CJMP2KN			38.27	
	230		Germ-X Hand Sanitizer Moisturizing with vitamin E - 67.6 oz Pump (2 Pack)	1.00		35.50000	EA	B002V3K0OG			35.50	
	240		Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	1.00		19.96000	EA	B082D5251K			19.96	
	250		Clipco Dry Erase Pocket Sleeves Assorted Colors (60-Pack)	1.00		32.95000	EA	B07CYKBX8X			32.95	
	260		Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per	2.00		25.18000	EA	B07PCZ7BVX			50.36	
	270		Expo Low Odor Dry Erase Marker   Chisel Tip Markers   Whiteboard Markers,	3.00		24.53000	EA	B00QQ0144			73.59	
	280		Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic	2.00		19.99000	EA	B00FMWWN6U			39.98	
	290		Fiskars 5 Inch Blunt-tip Kids Scissors with 4-Cup Carrying Caddy, Class pack	8.00		39.52000	EA	B001KVM1PU			316.16	
	300		Shipping - Cost of shipping, not including shipping tax. Wehde/Monica Furlong	1.00		6.65000					6.65	
0502200004	04	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 ICARE/Monica Furlong				OPEN	07/12/2021	06/04/2021	L	575.00
	100		PILOT G2 Premium Pink Ribbon Retractable Gel Roller Ball Pen, Fine	4.00		11.79000	EA	B0044BCOY			47.16	
	110		HERSHEY'S KISSES Pink Foils Milk Chocolate Candy, Bulk, 66.7 oz Bulk Bag	1.00		23.99000	EA	B00U3WWW02			23.99	
	120		EXTRA Classic Bubble Sugar Free Chewing Gum, 15 Pieces (10 Pack)	6.00		7.77000	EA	B001QZLEF8			46.62	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0502200004											
			*****CONTINUED*****								
	130		BIC Brite Liner Highlighter, Chisel Tip	5.00		5.99000	EA		B000JCRFDO		29.95
	140		Navaris Magnetic Metal Clips - 15 Pcs	4.00		11.99000	EA		B07TQ6J1JG		47.96
			Pack of Refrigerator, Whiteboard Magnet								
	150		TeeHee Special (Holiday) Women Knee	7.00		23.98000	EA		B079N95JRV		167.86
			High 9-Pairs Socks with Gift Box (Pink								
	160		Starburst FaveREds Fruit Chews Candy,	3.00		17.77000	EA		B00106ZGH6		53.31
			2.07 ounce (24 Single Packs)								
	170		PARBEE 12 Pack Breast Cancer Awareness	5.00		18.99000	EA		B08BWKJMTX		94.95
			Canvas Makeup Bags Pink Ribbon Cosmetic								
	180		Post-it Super Sticky Printed Important	5.00		12.64000	EA		B00006IA9C		63.20
			Message Pads, 4x5 in, 12 Pads, 2X the								
			Wehde/Monica Furlong								
0992100072	13	CDW*G	CDW*G Computing Solutions								330.99
			CDW- Acer B247Ybmiprxx LED								
			Monitor								
	90		CDW	0.00		0.00000					0.00
	100		CDW- Acer B247Ybmiprxx LED Monitor	2.00		159.00000	Ea				318.00
	110		Shipping	1.00		12.99000	Ea				12.99
	120		Kathy Emmel - TJA	0.00		0.00000					0.00
0992100073	14	DELL	DELL COM000 Dell Computer Corp								3,684.63
			Dell Technologies - 3 OptiPlex								
			7080 Tower Computers								
	90		Dell Computer	0.00		0.00000					0.00
	100		Dell Technologies - 3 OptiPlex 7080	3.00		1,228.21000	Ea				3,684.63
			Tower Computers								
	110		Kathy Emmel - TJA	0.00		0.00000					0.00
0992100074	20	NORTHERN022	Northern Illinois Fence, Inc.								12,815.00
			Northern Illinois Fence Gate:								
			1-36' Enclosed Track								
	90		Northern Illinois Fence	0.00		0.00000					0.00
	100		Northern Illinois Fence Gate: 1-36'	1.00		12,815.00000	Ea				12,815.00
			Enclosed Track Cantilever Slide								
	110		Kathy Emmel - TJA	0.00		0.00000					0.00
	120		Please return to TJA for processing	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0992100074	20	NORTHERN022	Northern Illinois Fence, Inc.	Northern Illinois Fence Gate: 1-36' Enclosed Track			HISTORY	04/20/2021	04/20/2021	C	12,815.00
	90		Northern Illinois Fence	0.00	0.00000						0.00
	100		Northern Illinois Fence Gate: 1-36' Enclosed Track Cantilever Slide	1.00	12,815.00000	Ea					12,815.00
	110		Kathy Emmel - TJA	0.00	0.00000						0.00
	120		Please return to TJA for processing	0.00	0.00000						0.00
0992100075	20	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Office Supplies			HISTORY	04/21/2021	04/20/2021	C	30.01
	100		Amazon Basics 20 Pack AA High-Performance Alkaline Batteries,	1.00	9.03000	EA	B00NTCH52W				9.03
	110		Computer Speakers,Wired USB Desktop Speaker,Stereo USB Powered Desktop Kathy Emmel - TJA	1.00	20.98000	EA	B08C4P78DK				20.98
0992100076	07	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Plexiglass Dividers			HISTORY	05/10/2021	05/07/2021	C	499.94
	100		GUARDMATE   Premium Plexiglass Shield Sneeze Guard   48"W x 24"H   Restaurant	3.00	99.99000	EA	B08B3GDJCL				299.97
	110		GUARDMATE   Premium Plexiglass Shield Sneeze Guard   24"W x 24"H   Restaurant	2.00	64.99000	EA	B08B3H5J19				129.98
	120		GUARDMATE   Premium Plexiglass Shield Sneeze Guard   30"W x 24"H   Restaurant Kathy Emmel - TJA	1.00	69.99000	EA	B08CN4SYDH				69.99
0992100077	12	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Foam Soap for dispensers			HISTORY	05/13/2021	05/12/2021	C	183.10
	100		Gojo Clear & Mild Foam Handwash, EcoLogo Certified, 1200 mL Foam Hand Kathy Emmel - TJA	5.00	36.62000	EA	B008IHD356				183.10
0992100078	21	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Office Supplies			HISTORY	05/24/2021	05/21/2021	C	366.52
	100		Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	5.00	29.99000	EA	B072JX77X6				149.95
	110		Magicard MA300YMCKO Color Ribbon - YMCKO - 300 Prints with Bodno Software	1.00	85.75000	EA	B0844T41VM				85.75
	120		Quartet Cork Board, Bulletin Board, 5' x 3' Corkboard, Aluminum Frame (2305)	1.00	110.87000	EA	B00006I9VG				110.87

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0992100078												
*****CONTINUED*****												
	130		Nuova Shredder Sharpening & Lubricant Sheets - 24 Counts (12 X 2-Pack) Kathy Emmel - TJA	1.00		19.95000	EA	B0108N29I4			19.95	
0992100079	03	AMAZON.C000	Amazon.com Services, Inc.	Amazon - ID Badges				HISTORY	06/04/2021	06/03/2021	C	85.99
	100		100 pcs 26 Bit Proximity CR80 Cards Weigand Prox Blank Printable Swipe Kathy Emmel -TJA	1.00		85.99000	EA	B01FZM5ZWK			85.99	
0992100080	09	OFFICE D002	Office Depot-Catalog Orders	Office Chairs				HISTORY	06/11/2021	06/09/2021	C	415.98
	100		Realspace(R) Treswell Bonded Leather High-Back Executive Chair, Kathy Emmel - TJA	2.00		207.99000	EA	7377876			415.98	
0992100081	11	AMAZON.C000	Amazon.com Services, Inc.	Water Cooler Filler - TJA				HISTORY	06/17/2021	06/11/2021	C	1,166.28
	100		Elkay LZS8WSSP Enhanced EZH2O Bottle Filling Station & Single ADA Cooler,	1.00		1,001.77000	EA	B00YDJYHQW			1,001.77	
	110		Elkay 51300C_3PK WaterSentry Plus Replacement Filter (Bottle Fillers), Kathy Emmel - TJA	1.00		164.51000	EA	B005IOFGKC			164.51	
0992100082	16	GRAINGER001	Grainger WW Inc	Safety Vests				HISTORY	06/17/2021	06/16/2021	C	1,554.00
	100		TK54397352T High Visibility Vest ANSI Class 2 Vest Size S Traffic Safety Vest	10.00		7.77000	EA	53YL16			77.70	
	110		TK54397353T High Visibility Vest ANSI Class 2 Vest Size M Traffic Safety Vest	25.00		7.77000	EA	53YL17			194.25	
	120		TK54397354T High Visibility Vest ANSI Class 2 Vest Size L Traffic Safety Vest	50.00		7.77000	EA	53YL18			388.50	
	130		TK54397355T High Visibility Vest ANSI Class 2 Vest Size XL Traffic Safety	50.00		7.77000	EA	53YL19			388.50	
	140		TK54397356T High Visibility Vest ANSI Class 2 Vest Size 2XL Traffic Safety	50.00		7.77000	EA	53YL20			388.50	
	150		TK54397357T High Visibility Vest ANSI Class 2 Vest Size 3XL Traffic Safety	10.00		7.77000	EA	53YL21			77.70	
	160		TK54397358T High Visibility Vest ANSI Class 2 Vest Size 4XL Traffic Safety	5.00		7.77000	EA	53YL22			38.85	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0992100082			Kathy Emmel - TJA									
*****CONTINUED*****												
0992100083	25	CDW GOVE000	CDW Government, LLC	CDW-Subscription Licenses and support Per Quote# MFFQ951				HISTORY	06/28/2021	06/25/2021	C	206.44
	100		Symantec-Endpoint Protection - subscription license + support Mfg.	13.00		15.88000	Ea					206.44
	110		TJA-Kathy Emmel Return to TJA for Processing	0.00		0.00000						0.00
0992200000	25	CDW GOVE000	CDW Government, LLC	Computer equipment per quote # MDL817				HISTORY	06/28/2021	06/25/2021	C	3,125.00
	100		Cisco 550X Series SG550X-48MP - switch - 48 ports - managed - rack-mountable	1.00		3,125.00000	Ea					3,125.00
	110		TJA -Kathy Emmel Return to TJA for Processing	0.00		0.00000						0.00
0992200001	29	LEACH EN000	Leach Enterprises Inc	Annual PO - Leach Rent				OPEN	06/29/2021	06/29/2021	P	39,240.00
	100		Monthly Rent	12.00		3,120.00000	Ea					37,440.00
	110		Monthly Electric	12.00		150.00000	Ea					1,800.00
	120		Kathy Emmel - TJA Annual PO	0.00		0.00000						0.00
0992200002	29	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Leach Notice Board				OPEN	07/06/2021	06/29/2021	L	138.34
	100		Quartet Cork Board, Bulletin Board, 5' x 3' Corkboard, Oak Finish Frame (305) Kathy Emmel - TJA	1.00		138.34000	EA		B00006I9VU			138.34
0992200003	30	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Phone Case				OPEN	07/06/2021	06/30/2021	L	30.99
	100		ZIZO Bolt Series for Galaxy S10e Case Heavy-Duty Military Grade Drop Tested Kathy Emmel - TJA	1.00		30.99000	EA		B07NPDGKVT			30.99
0992200004	01	WASTE MA000	Waste Management	ANNUAL PO Garbage: TJA and Leach				OPEN	07/01/2021	07/01/2021	P	6,000.00
	100		ANNUAL PO Garbage: TJA and Leach	12.00		500.00000	Ea					6,000.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0992200004											
*****CONTINUED*****											
	110	Kathy Emmel -TJA ANNUAL PO		0.00	0.00000						0.00
0992200005	01	MT TRASH000 MT Trash Cans Cleaning, Inc.	ANNUAL PO Office Janitorial Services				OPEN	07/01/2021	07/01/2021	P	21,300.00
	90	MT Trash Cans Cleaning		0.00	0.00000						0.00
	100	ANNUAL PO for Office Janitorial Services		12.00	1,775.00000	Ea					21,300.00
	110	Kathy Emmel - TJA		0.00	0.00000						0.00
0992200006	06	CINTAS C000 Cintas Corporation No. 2	ANNUAL PO Uniform Cleaning and Repairs				OPEN	07/06/2021	07/06/2021	P	13,200.00
	100	Cintas Corporation		48.00	275.00000	Ea					13,200.00
	110	Uniform Cleaning and Repairs Blanket p.o.		0.00	0.00000						0.00
	120	Kathy Emmel - TJA		0.00	0.00000						0.00
0992200007	06	WILLIAMS000 Williams Scotsman, Inc.	ANNUAL PO Leach Trailer Rental				OPEN	07/07/2021	07/06/2021	P	28,999.92
	100	William Scotsman, Inc.		0.00	0.00000						0.00
	110	Blanket p.o. for Leach Trailer Rental		12.00	2,416.66000	Ea					28,999.92
	120	Kathy Emmel - TJA		0.00	0.00000						0.00
0992200008	06	WALMART 000 Walmart	ANNUAL PO Supplies				OPEN	07/07/2021	07/06/2021	P	1,000.00
	90	Walmart		0.00	0.00000						0.00
	100	ANNUAL PO Supplies		10.00	100.00000	Ea					1,000.00
	110	Kathy Emmel - TJA		0.00	0.00000						0.00
0992200009	07	STANS OF000 Stans Office Technologies	ANNUAL PO - Equipment Lease				OPEN	07/07/2021	07/07/2021	P	1,596.00
	100	ANNUAL PO Equipment Lease		12.00	133.00000	Ea					1,596.00
	110	Kathy Emmel - TJA		0.00	0.00000						0.00
0992200010	07	ANSERCAL000 Ansercall24, LLC	ANNUAL PO - Answering Service				OPEN	07/07/2021	07/07/2021	P	3,120.00
	100	ANNUAL PO Answering Service		12.00	260.00000	Ea					3,120.00
	110	Kathy Emmel - TJA ANNUAL PO		0.00	0.00000						0.00
0992200011	07	MIDWEST 015 Midwest Transit Equipment, Inc	Midwest Transit Equipment				HISTORY	07/08/2021	07/07/2021	C	602,622.00

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
0992200011											
			*****CONTINUED*****								
	90		Midwest Transit Equipment	0.00		0.00000					0.00
	95		Please process per Sales Invoice V101011848	0.00		0.00000					0.00
	100		Unit ID - 203653 2022 - IC - CE - 30+1 - S/N 4DRBUC8N6NB236321	1.00		106,737.00000	Ea				106,737.00
	110		Unit ID - 203654 2022 - IC - CE - 30+1 S/N 4DRBUC8N8NB236322	1.00		106,737.00000	Ea				106,737.00
	120		Unit ID - 203655 2022 - IC - CE - 30+1 S/N4DRBUC8NXNB236323	1.00		106,737.00000	Ea				106,737.00
	130		Unit ID - 203656 2022 - IC - CE - 30+1 S/N 4DRBUC8N1NB236324	1.00		106,737.00000	Ea				106,737.00
	140		Unit ID - 203657 2022 - IC - CE - 30+1 S/N 4DRBUC8N3NB236325	1.00		106,737.00000	Ea				106,737.00
	150		Unit ID - 203658 2022 - IC - CE - 30+1 S/N 4DRBUC8N5NB236326	1.00		106,737.00000	Ea				106,737.00
	160		Trade In: Unit ID - 115940 2013 - IC - BE - 24+1 S/N 4DRAPSKK4DB165422	1.00		-5,800.00000	Ea				-5,800.00
	170		Trade In: Unit ID - 117065 2013 - IC - BE - 18+1 S/N 4DRAPSKK8DB047616	1.00		-5,800.00000	Ea				-5,800.00
	180		Trade In: Unit ID - 120374 2014 - IC - BE - 24+1 S/N 4DRAPSKK9EB775172	1.00		-6,800.00000	Ea				-6,800.00
	190		Trade In: Unit ID - 120376 2014 - IC - BE - 24+1 S/N 4DRAPSKK8EB775227	1.00		-6,800.00000	Ea				-6,800.00
	200		Trade In: Unit ID 122687 2013 - IC - BE - 24+1 S/N 4DRAPSKK6DB165423	1.00		-5,800.00000	Ea				-5,800.00
	210		Trade In: Unit ID - 125482 2014 - IC - BE - 24+1 S/N 4DRAPSKK5EB775170	1.00		-6,800.00000	Ea				-6,800.00
	220		Kathy Emmel - TJA	0.00		0.00000					0.00
0992200012	07	MENARDS 002	Menards	ANNUAL PO Supplies				OPEN	07/08/2021	07/07/2021 L	2,000.00
	100		ANNUAL PO Supplies	20.00		100.00000	Ea				2,000.00
	110		Kathy Emmel - TJA	0.00		0.00000					0.00
0992200013	08	A PARTS 000	A Parts Warehouse, LLC	ANNUAL PO Parts				OPEN	07/09/2021	07/08/2021 L	20,000.00
	100		ANNUAL PO - Parts	20.00		1,000.00000	Ea				20,000.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>					<u>LINE AMOUNT</u>
0992200013											
*****CONTINUED*****											
	110		Kathy Emmel - TJA								0.00
0992200014	08	AIRGAS 000	Airgas	ANNUAL PO Cylinder Rental			OPEN	07/09/2021	07/08/2021	L	2,500.00
	100		ANNUAL PO Cylinder Rental			Ea					2,500.00
	110		Kathy Emmel - TJA								0.00
0992200015	08	ANDERSON004	Anderson Pest Control	ANNUAL PO Pest Control			OPEN	07/09/2021	07/08/2021	L	882.00
	100		ANNUAL PO Pest Control			Ea					882.00
	110		Kathy Emmel - TJA								0.00
0992200016	08	AT&T 003	AT&T	ANNUAL PO Phone Leach			OPEN	07/09/2021	07/08/2021	L	5,300.00
	100		ANNUAL PO Phones Leach			Ea					5,300.00
	110		Kathy Emmel- TJA								0.00
0992200017	08	AT&T 003	AT&T	ANNUAL PO TJA Phone/Fax			OPEN	07/09/2021	07/08/2021	L	8,400.00
	100		ANNUAL PO TJA Phones/Fax			Ea					8,400.00
	110		Kathy Emmel - TJA								0.00
0992200018	08	CRYSTAL 001	Crystal Lake Water	ANNUAL PO Water/Sewer			OPEN	07/09/2021	07/08/2021	L	600.00
	100		ANNUAL PO Water/Sewer			Ea					600.00
	110		Kathy Emmel - TJA								0.00
0992200019	08	D&L MIDW000	D&L Midwest, Inc	ANNUAL PO Repairs/Towing			OPEN	07/09/2021	07/08/2021	L	6,000.00
	100		ANNUAL PO Repairs/Towing			Ea					6,000.00
	110		Kathy Emmel - TJA								0.00
0992200020	08	ED'S AUT000	Ed's Automotive	ANNUAL PO Safety Certification for Buses			OPEN	07/09/2021	07/08/2021	L	8,000.00
	100		ANNUAL PO Safety Certification for Buses			Ea					8,000.00
	110		Kathy Emmel - TJA								0.00
0992200021	08	M&A PREC000	M&A Precision Truck Repair	ANNUAL PO Safety Certification for Buses			OPEN	07/09/2021	07/08/2021	L	2,000.00
	100		ANNUAL PO Safety Certification for Buses			Ea					2,000.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>					<u>LINE AMOUNT</u>
0992200021											
*****CONTINUED*****											
	110		Kathy Emmel - TJA								0.00
0992200022	08		EXXON-MO000 Exxon-Mobil Business	ANNUAL PO Regular Fuel			OPEN	07/09/2021	07/08/2021	L	4,500.00
	100		ANNUAL PO Regular Fuel			Ea					4,500.00
	110		Kathy Emmel - TJA								0.00
0992200023	08		FISHER A000 Fisher Auto Parts	ANNUAL PO Supplies			OPEN	07/09/2021	07/08/2021	L	15,000.00
	100		ANNUAL PO Supplies			Ea					15,000.00
	110		Kathy Emmel - TJA								0.00
0992200024	13		INTERSTA006 Interstate Batteries of North C	ANNUAL PO Supplies			OPEN	07/14/2021	07/13/2021	L	3,600.00
	100		ANNUAL PO Supplies			Ea					3,600.00
	110		Kathy Emmel - TJA								0.00
0992200025	13		ESCUTOLI001 Escutia, Olivia	ANNUAL PO - Cleaning Leach			OPEN	07/14/2021	07/13/2021	L	2,500.00
	100		ANNUAL PO - Cleaning Services, Leach			Ea					2,500.00
	110		Kathy Emmel - TJA								0.00
0992200026	13		KELLEY W000 Kelley Williamson Company	ANNUAL PO Oil/DEF			OPEN	07/14/2021	07/13/2021	L	25,000.00
	100		ANNUAL PO Oil/DEF			Ea					25,000.00
	110		Kathy Emmel - TJA								0.00
0992200027	13		LAKESIDE002 Lakeside International, LLC	ANNUAL PO Parts			OPEN	07/14/2021	07/13/2021	L	50,000.00
	100		ANNUAL PO Parts			Ea					50,000.00
	110		Kathy Emmel - TJA								0.00
0992200028	13		LEACH EN000 Leach Enterprises Inc	ANNUAL PO Parts			OPEN	07/14/2021	07/13/2021	L	15,000.00
	100		ANNUAL PO Parts			Ea					15,000.00
	110		Kathy Emmel - TJA								0.00
0992200029	13		LOGSDON 000 Logsdon Stationers	ANNUAL PO Office Supplies			OPEN	07/14/2021	07/13/2021	L	10,000.00
	100		ANNUAL PO Office Supplies			Ea					10,000.00
	110		Kathy Emmel - TJA								0.00
0992200030	13		NICOR 000 Nicor	ANNUAL PO Natural Gas			OPEN	07/14/2021	07/13/2021	L	4,200.00





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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100194	13	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - Amazon Misc. Tech Supplies			HISTORY	04/14/2021	04/13/2021	C	82.95
			Vendor: Amazon.com Services, Inc.								
	100		GENNEL 100Gram Tube White Thermal Grease Paste Silicone Compound for PC	5.00	13.99000	EA	B019MSVEBY				69.95
	110		CRAFTSMAN Tape Measure, Self-Lock, 25-Foot (CMHT37225S) Bim Prathan - CORE	1.00	13.00000	EA	B07QG3ZXQC				13.00
1002100195	14	DELL COM000	Dell Computer Corp	2020-2021 School Year - Chromebooks Larger Screen for			HISTORY	04/15/2021	04/14/2021	C	2,708.55
			Vendor: Dell Computer Corp								
	130		Dell Latitude 5400 Chromebook Enterprise	3.00	870.78000	Ea					2,612.34
	135		NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS) Elizabeth W - CORE	3.00	32.07000						96.21
1002100196	15	COMPUTER002	Computer Management Technologies	Computer Management Technologies, Inc.			HISTORY	04/16/2021	04/15/2021	C	4,320.00
			Computer Management Technologies								
	110		Synergy Maintenance - Please Process Payment for Invoice 1952	1.00	1,240.00000	Ea					1,240.00
	120		Synergy Maintenance - Please Process Payment for Invoice 1864 Sandi Correa - SIS	1.00	3,080.00000	Ea					3,080.00
1002100197	16	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Countertop Cart for ASPIRE @			HISTORY	04/19/2021	04/16/2021	C	760.00
			Vendor: CDW-G								
	110		Anywhere Cart AC-COMP-16 16 Bay Charging Cabinet CDW# 5454209 Mfg. Upon receiving at D47 Warehouse, deliver to following locations: 1 - South Elementary - Shannon Flinchum ASPIRE 1 - CORE Center - Dave Jenkins	2.00	380.00000	Ea					760.00



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1002100203												
*****CONTINUED*****												
	110		Synergy Maintenance Sandi Correa- Tech	1.00		925.00000	Ea				925.00	
1002100204	06	COMPUTER002	Computer Management Technologie	Computer Management Technologies, Inc.				HISTORY	05/07/2021	05/06/2021	C	800.00
			Please Process Payment for Invoice #2051									
	110		Synergy Maintenance Sandi Correa- Tech	1.00		800.00000					800.00	
1002100205	11	THOMAS R000	Thomas Reuters - West	Thomas Reuters				HISTORY	05/11/2021	05/11/2021	C	732.00
			Please Process Payment for Invoice 844298318									
	110		Synergy Maintenance Shipping Sandi Correa -Tech	1.00		732.00000	Ea				732.00	
1002100206	11	MIDWEST 009	Midwest Computer Products, Inc	2020-2021 School Year - Projector Screen Replacements				HISTORY	05/11/2021	05/11/2021	C	460.00
			Vendor: Midwest Computer Products									
	110		DAL36457 DA-LITE 36457 SCREEN MODEL B WITH CSR (16:10 57 1/2 X 92)	1.00		335.00000	Ea				335.00	
	120		Shipping Charge Let Bill Schmidt - CORE Center know when the screen arrives at the warehouse.	1.00		125.00000	Ea				125.00	
1002100207	11	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Countertop Cart for Coventry				OPEN	05/11/2021	05/11/2021	L	1,140.00
			Vendor: CDW-G									
	110		Anywhere Cart AC-COMP-16 16 Bay Charging Cabinet CDW# 5454209 Mfg.	3.00		380.00000	Ea				1,140.00	
			Upon receiving at D47 Warehouse, deliver to following locations:									
			1 - Coventry (LR)									
			1 - Indian Prairie (LR)									
			1 - Husmann (LR)									
1002100208	11	DELL COM000	Dell Computer Corp	2020-2021 School Year - Dell for SIS Training Center				HISTORY	05/12/2021	05/11/2021	C	1,844.38
			Vendor: Dell Computer Corp									

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>	
1002100208												
			*****CONTINUED*****									
	100		OptiPlex 3080 Micro: OptiPlex 3080 Micro;OptiPlex 3080 Micro BTX	2.00	685.81000	EA	210-AVPQ				1,371.62	
	110		Dell 23 Monitor - P2319H: Dell 23 Monitor " P2319H;Dell 23 Monitor - Lynnda Larson - CORE	2.00	236.38000	EA	210-AQCI				472.76	
1002100209	11	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - UPS Battery Replacement				HISTORY	05/12/2021	05/11/2021	C	52.86
			Vendor: Amazon.com Services, Inc.									
	100		Leoch Replacement Battery DJW12-9 Replacement Battery (2 Tommy C. - CORE	1.00	52.86000	EA	B00SZE0ZU4				52.86	
1002100210	14	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - Mac Pro Enhancement Parts				HISTORY	05/14/2021	05/14/2021	C	508.50
			Vendor: Amazon.com Services, Inc.									
	100		OWC 64.0GB (4X 16GB) PC10600 DDR3 ECC-Registered 1333MHz 240 Pin Memory	1.00	229.00000	EA	B01CTC8K8U				229.00	
	110		OWC Mount Pro SSD Bundle for Mac Pro 2009-2012, 1.0TB 2.5" OWC Mercury Ship to CORE Center. ATTN: Tommy C.	2.00	139.75000	EA	B076JKK675				279.50	
1002100211	18	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - SMARTnet Renewal				HISTORY	05/18/2021	05/18/2021	C	14,792.45
			Vendor: CDW-G (No Receiving) Quote Number: 281731234									
	110		BE6M-M4-K9 - Cisco Business Edition 6000M Svr (M4), Export Restricted SW	2.00	486.91000	Ea					973.82	
	120		WS-C4506 - Cat4500 E-Series 6-Slot Chassis, fan, no ps	1.00	5,258.02000	Ea					5,258.02	
	130		C2921-VSEC/K9 - Cisco 2921 Voice Sec. Bundle, PVDM3-32, UC&SEC	1.00	1,174.66000	Ea					1,174.66	
	140		C2901-CME-SRST/K9 - 2901 Voice Bundle w/PVDM3-16,FL-CME-SRST-25,UC Send all SMARTnet Correspondence to Tommy Chanthasene - tchanthasene@d47.org	13.00	568.15000	Ea					7,385.95	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1002100212	21		OFFICE D002 Office Depot-Catalog Orders	SIS Supplies				HISTORY	05/24/2021	05/21/2021	C	78.69
			Office Depot									
	100		Post-it(R) Notes, 4 x 6, Lined, Canary Yellow, Pack Of 8 Pads	1.00	14.61000	PK		678251				14.61
	110		Post-it(R) Notes Pop-Up Lined Notes, 3 x 3, Canary Yellow, Pack Of 6 Pads	1.00	4.93000	PK		285621				4.93
	120		Scotch Desktop Tape Dispenser - 1 Core - Non-skid Base, Weighted Base - Coral	1.00	5.69000	EA		6100779				5.69
	130		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00	0.88000	DZN		423590				1.76
	140		BYD Care Moisturizing Hand Sanitizer, Fragrance-Free, 16.9 Oz Pump Bottle	2.00	3.79000	EA		9920690				7.58
	150		Post-it(R) Super Sticky Notes, Recycled, 4 x 4, Bali, Lined, Pack Of 6	1.00	11.24000	PK		255477				11.24
	160		Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 3	1.00	5.99000	PK		432087				5.99
	170		Chillout USB/AC Adapter Personal Fan, Black, 6Diameter, 1 Speed Viviana Contreras - SIS	1.00	26.89000	EA		810282				26.89
1002100213	08	STAN'S O000	Stan's Office Machines, Inc.	2020-2021 School Year - Shipping of Xerox Copiers back				HISTORY	06/09/2021	06/08/2021	C	4,450.00
			Vendor: Stan's Office Technologies - No Receiving									
	110		MDI Transportation Services - Ship D47 Leased Xerox Copiers to Elk Grove Send any correspondence to Dave Jenkins - dcjenkins@d47.org	1.00	4,450.00000	Ea						4,450.00
1002100214	09	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - TV Mount for Training Area				HISTORY	06/09/2021	06/09/2021	C	139.99
	100		SANUS Extra Large TV Wall Mount Swivel & Tilt - Premium Universal Design fits Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	1.00	139.99000	EA		B08STD7RGS				139.99
1002100215	09	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - Casters for Training Tables				HISTORY	06/14/2021	06/09/2021	C	95.82
	100		YEEMIGO 2 Inch Caster Wheels Metric Size M8Ã-25mm Threaded Stem Casters	6.00	15.97000	EA		B07VVHSDN7				95.82

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M		CATALOG NUMBER			LINE AMOUNT
1002100215											
*****CONTINUED*****											
			Vendor: Amazon.com Business Send to Dave Jenkins CORE Center								
1002100216	18		COMPUTER002 Computer Management Technologie	CMT			HISTORY	06/21/2021	06/18/2021	C	800.00
			Invoice number: 2149								
	110		CMT Maintenance		1.00	800.00000	Ea				800.00
			shipping Sandi Correa- Tech								
1002100217	22	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - HDMI Cables			HISTORY	06/24/2021	06/22/2021	C	110.17
	100		SecuroMax HDMI Cable (4K) with Braided Cord, 25 Feet		1.00	24.99000	EA	B01N1I7L6J			24.99
	110		Yauhody HDMI 2.1 Cable 15ft 4Pack 8K@60Hz 4K@120Hz 48Gbps Ultra High		1.00	51.19000	EA	B08TBVM9V6			51.19
	120		4K60HZ Long HDMI Cable,Highwings 50FT 18Gbps High Speed HDMI 2.0 Braided		1.00	33.99000	EA	B088CW989V			33.99
			Vendor: Amazon.com Business Send to Dave Jenkins CORE Center								
1002200000	18	SEESAW L000	Seesaw Learning, Inc.	2021-2022 School Year - Seesaw Subscription			HISTORY	07/01/2021	05/18/2021	C	34,244.38
			Vendor: Seesaw (No Receiving, Subscription)								
	110		Seesaw for Schools Volume Subscription		7,325.00	4.67500	Ea				34,244.38
			Quote: 00022115 Send all licensing information to Dave Jenkins - dcjenkins@d47.org								
1002200001	18	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - E911 Server Project			OPEN	06/15/2021	05/18/2021	L	17,792.00
			Vendor: CDW-G (No Receiving)								
	110		Statement of Work for Crystal Lake 47 e911		1.00	17,792.00000	Ea				17,792.00
			Send all correspondence for project to Dave Jenkins - dcjenkins@d47.org								

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002200002	10	AT&T 001 AT&T		2021-2022 School Year - IP Flex Reach Calling Plan			OPEN	06/15/2021	06/10/2021	L	8,964.00
	100	IP Flex Reach Calling Plan - Blanket PO BAN: 831-000-5699 210		12.00	747.00000	Ea					8,964.00
1002200003	10	TWO TREE001 Two Tree Technologies LLC		2021-2022 School Year - Internet Filter Annual Fee			OPEN	06/15/2021	06/10/2021	P	20,400.00
	120	2021-2022 BLANKET PURCHASE ORDER FOR SHELTERBELT INTERNETWORK SERVICES Customer #546070 - Contract #C47-070113 Monthly Subscription for Shelterbelt Internetwork Services		12.00	1,700.00000	Ea					20,400.00
	140	DO NOT MAIL - PLEASE RETURN PO TO DAVE JENKINS		0.00	0.00000						0.00
1002200004	10	AT&T 001 AT&T		2021-2022 School Year - IP Flex - SIP Trunk Circuit for			OPEN	06/15/2021	06/10/2021	L	11,104.08
	90	AT & T Blanket P.O.		0.00	0.00000						0.00
	100	5 Mbps Hi Cap Flex Bandwidth BAN: 831-000-5703 727		12.00	925.34000	Ea					11,104.08
1002200005	10	AT&T 001 AT&T		2021-2022 School Year - AT&T 3Gbps Internet Connection			OPEN	06/15/2021	06/10/2021	L	37,797.00
	100	AT&T 5Gbps Internet Connection - Blanket PO BAN: 831-000-5699 191		12.00	3,149.75000	Ea					37,797.00
1002200006	10	INTEGRA 000 Integra Business Systems Inc		2021-2022 School Year - BLANKET PURCHASE ORDER FOR			OPEN	06/15/2021	06/10/2021	L	9,414.00
	100	2021-2022 BLANKET PURCHASE ORDER		0.00	0.00000						0.00
	110	CONTRACTS #C10100-01, #C10186-01, #C10239-01, #C10282-01, #CONT000889-01,		12.00	784.50000	Ea					9,414.00
	150	Dave Jenkins - Technology		0.00	0.00000						0.00
	160	DO NOT MAIL - BLANKET PO		0.00	0.00000						0.00
1002200007	10	STAN'S 0000 Stan's Office Machines, Inc.		2021-2022 Stan's Copier Maintenance - Blanket PO			OPEN	06/15/2021	06/10/2021	P	48,000.00
	100	BLANKET PO: Copier Click Charges for Stan's Copiers Variable Monthly		1.00	48,000.00000						48,000.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1002200008	10	US BANC0001	US Bancorp Government Leasing &	2020-2021 School Year - Stan's Office Technologies - Ricoh				OPEN	06/15/2021	06/10/2021	P	31,956.84
	100		Blanket PO Contract: 500-0486468-000, -001, -002, -003	12.00		2,663.07000	Ea					31,956.84
1002200009	10	US BANC0001	US Bancorp Government Leasing &	2021-2022 - Blanket PO for New OPS Copier				OPEN	06/15/2021	06/10/2021	L	1,941.36
	100		Blanket PO for Copier Lease Charges for Contract 500-0546128-000	12.00		161.78000	Ea					1,941.36
1002200010	10	US BANC0001	US Bancorp Government Leasing &	2021-2022 School Year - Ricoh Copier Lease				OPEN	06/15/2021	06/10/2021	L	9,429.84
	110		Vendor: US Bancorp Government Leasing (No Shipping - Lease Payment) Contract Number: 500-0582710-000 Blanket PO for Monthly Lease of four	12.00		785.82000	Ea					9,429.84
1002200010	10	US BANC0001	US Bancorp Government Leasing &	2021-2022 School Year - Ricoh Copier Lease				REV HIST	06/15/2021	06/10/2021	L	9,053.16
	110		Vendor: US Bancorp Government Leasing (No Shipping - Lease Payment) Contract Number: 500-0582710-000 Blanket PO for Monthly Lease of four	12.00		754.43000	Ea					9,053.16
1002200012	15	THOMAS R000	Thomas Reuters - West	Thomson Reuters				HISTORY	06/16/2021	06/15/2021	C	746.16
	110		Please Process Payment for Invoice: 844462232 Maintenance Shipping Sandi Correa- Tech	1.00		746.16000	Ea					746.16
1002200013	15	SKYWARD,000	Skyward, Inc.	Skyward				HISTORY	06/16/2021	06/15/2021	C	37,187.00
	110		Please Process Payment for Invoice: 0000209275 Maintenance shipping Sandi Correa- Tech	1.00		37,187.00000	Ea					37,187.00
1002200014	15	SKYWARD,000	Skyward, Inc.	Skyward, Inc.				HISTORY	06/22/2021	06/15/2021	C	29,916.00
	110		Please Process Payment for Invoice 0000209275 Annual Maintenance for 2021-2022 Fiscal Year	1.00		29,916.00000	Ea					29,916.00



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	
1002200019												
			*****CONTINUED*****									
	100		4 PCS 2.5" Hard Drive Caddy Tray for Dell PowerEdge Server - T440 T640 R330		1.00	25.99000	EA	B08ZH53Y2H			25.99	
	110		SAMSUNG 870 EVO 4TB 2.5 Inch SATA III Internal SSD (MZ-77E4T0B/AM) Ship to CORE Center. ATTN: Tommy Chanthasene.		2.00	467.99000	EA	B08QBL36GF			935.98	
1002200020	25	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Additional USB-C Chargers				HISTORY	06/28/2021	06/25/2021	C	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	
1002200021	06	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Meraki Annual Licenses for All (1003)				HISTORY	06/29/2021	04/06/2021	C	22,055.97
			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		1,003.00	21.99000	Ea				22,055.97	
1002200022	06	TWO TREE001	Two Tree Technologies LLC	2021-2022 School Year - Anti-Virus Licensing Renewal -				OPEN	06/29/2021	04/06/2021	L	16,143.75
			Vendor: Two Trees (Subscription Only, No Receiving)									
	110		Sophos, INC. : Sophos: Central Endpoint Protection - 500-999 USERS - 12 MOS -		600.00	17.33000	Ea				10,398.00	
	120		Sophos Central Intercept X Subscription license renewal (3 years) - 1 user -		75.00	27.97000	Ea				2,097.75	
	121		Sophos Central Server Protection Subscription license renewal (3 years)		40.00	40.35000	Ea				1,614.00	
	122		Sophos Central Intercept X Advanced for Server Subscription license renewal (3 Send all licensing information to Tommy Chanthasene - tchanthasene@d47.org		30.00	67.80000	Ea				2,034.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002200023	15	THE MIRA000	The Mirazon Group, LLC	2021-2022 School Year - Veeam Backup Renewal			HISTORY	06/29/2021	03/15/2021	C	9,541.80
			Vendor: The Mirazon Group								
	110		Please Process per Quote 019673v1	0.00	0.00000						0.00
	140		Veeam Backup & Replication Universal Enterprise Plus License with 3 Years of No shipping needed. License only. Email licensing info to tchanthasene@d47.org.	3.00	3,180.60000	Ea					9,541.80
1002200023	15	THE MIRA000	The Mirazon Group, LLC	2021-2022 School Year - Veeam Backup Renewal			REV HIST	06/29/2021	03/15/2021	L	8,748.00
			Vendor: The Mirazon Group								
	140		Veeam Backup & Replication Universal Enterprise Plus License with 3 Years of No shipping needed. License only. Email licensing info to tchanthasene@d47.org.	3.00	2,916.00000	Ea					8,748.00
1002200024	18	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Cisco SmartNet Renewal for CORE			OPEN	06/29/2021	05/18/2021	L	14,792.45
			Vendor: CDW-G								
	110		Quote #: 281731234 8x5xNext Business Day Covers: Cisco Servers, Cat4500, No delivery required. Electronic licensing.	1.00	14,792.45000	Ea					14,792.45
1002200025	06	TWO TREE001	Two Tree Technologies LLC	2021-2022 School Year - Cisco SmartNet for Firepower ASA			OPEN	06/29/2021	04/06/2021	L	12,528.00
			Vendor: Two Trees (Subscription Only, No Receiving)								
	110		Cisco Smart Net Total Care Extended service agreement - replacement - 3 Send all licensing information to Tommy Chanthasene - tchanthasene@d47.org	2.00	6,264.00000	Ea					12,528.00
1002200026	30	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Meraki Switch Upgrade E-Rate App			OPEN	07/01/2021	06/30/2021	L	490,759.98
			Vendor: CDW-G								
	110		NON-ERATE Funded - CORE Center and OPS 48-port Switches. CISCO DIRECT	6.00	4,805.37000	Ea					28,832.22
	111		NON-ERATE Funded - CORE Center and OPS 48-port Switch Licenses. CISCO DIRECT	6.00	705.96000	Ea					4,235.76
	112		ERATE SPI N30 Terms Order - FRN 2199027920 - Canterbury, Coventry,	48.00	4,805.37000	Ea					230,657.76

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1002200026											
			*****CONTINUED*****								
	113		ERATE SPI N30 Terms Order - FRN 2199027920 - Canterbury, Coventry,		48.00	705.96000	Ea				33,886.08
	114		ERATE SPI N30 Terms Order - FRN 2199027920 - Canterbury, Coventry,		21.00	4,825.72000	Ea				101,340.12
	115		ERATE SPI N30 Terms Order - FRN 2199027920 - Canterbury, Coventry,		21.00	395.13000	Ea				8,297.73
	116		NON-ERATE Funded - CORE Center and OPS Switch 8X10 Gig Modules. CISCO DIRECT		6.00	981.95000	Ea				5,891.70
	117		ERATE SPI N30 Terms Order - FRN 2199027920 - Canterbury, Coventry,		69.00	981.95000	Ea				67,754.55
	118		ERATE SPI N30 Terms Order - FRN 2199027920 - Canterbury, Coventry,		41.00	139.23000	Ea				5,708.43
	128		Shipping		1.00	4,155.63000	Ea				4,155.63
1002200027	15	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Go Guardian Licensing Renewal				OPEN	07/01/2021	03/15/2021 L	123,775.50
			Vendor: CDW-G (No Receiving - License Only)								
	120		GoGuardian Suite - subscription license (1 year) - 1 license CDW# 6016156 Mfg. Send licensing information to Tommy Chanthasene - tchanthasene@d47.org		6,450.00	19.19000	Ea				123,775.50
1002200028	01	TOOLS F0000	Tools for Schools, Inc.	2021-2022 School Year - Book Creator Licensing				OPEN	07/01/2021	07/01/2021 L	18,000.00
			Vendor: Red Jumper Limited (Book Creator) - Subscription - No Receiving								
	110		Book Creator 1000 Book Premium License (500 teachers @ \$120, 70% Discount) Correspondence should be directed to: Dave Jenkins (dcjenkins@d47.org) Send PO to Catherine Cappiello at catherine@bookcreator.com		500.00	36.00000	Ea				18,000.00
1002200029	01	BRAIN P0000	Brain Pop	2021-2022 School Year - Brain POP Renewal				OPEN	07/06/2021	07/01/2021 L	32,794.27
			Vendor: BrainPop								
	110		See BrainPop Quote: US5191923130R No Receiving - Subscription Only		1.00	32,794.27000	Ea				32,794.27

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002200030	01	US BANC001	US Bancorp Government Leasing & Color Lease	2021-2022 School Year - Stan's			OPEN	07/01/2021	07/01/2021	P	16,983.00
		Vendor: USBank Lease (Blanket PO - No Receiving)									
	110	Stan's Ricoh Color C4500 x11 - Account Number 1494274		12.00	1,415.25000	Ea					16,983.00
		Blanket PO									
1002200031	01	EDPUZZLE000	Edpuzzle, Inc	2021-2022 School Year - EdPuzzle for MS			HISTORY	07/01/2021	07/01/2021	C	4,212.00
		Vendor: EdPuzzle (No Receiving - Subscription Only)									
	110	Unlimited access to Edpuzzle for all the teachers in the school.		3.00	1,404.00000	Ea					4,212.00
		Send all subscription information to Dave Jenkins - dcjenkins@d47.org									
1002200032	06	SCREENCA000	Screencastify, LLC	2021-2022 School Year - Screencastify Subscription			OPEN	07/07/2021	07/06/2021	L	10,726.00
		Vendor: Screencastify (No Receiving - Subscription)									
	110	Record/Edit District License		1.00	10,726.00000	Ea					10,726.00
		Send all subscription information to Dave Jenkins - dcjenkins@d47.org									
1002200033	06	IXL LEAR000	IXL Learning, Inc	2021-2022 School Year - IXL Math Subscription -			OPEN	07/07/2021	07/06/2021	L	13,600.00
	100	1 year IXL Math Site License (Grades K-12: Site License, 1,700 students)		1.00	13,600.00000	Ea					13,600.00
		Quote 926347-2021-001-2									
	120	Dave Jenkins - CORE		0.00	0.00000						0.00
		Account Number: A13-926347									
		Fax or E-mail PO: 650-372-4301 or orders@ixl.com									
		Split between the following 2 budgets:									
		\$4,900 - 10E 000 2660 0314 00 000000 (Tech)									
		\$8,700 - 10E 000 1120 0420 11 000000 (CIA)									
1002200034	06	INTEGRAT001	Integrated Systems Corporation	2021-2022 Annual Skyward Hosting ISCORP			OPEN	07/07/2021	07/06/2021	P	27,000.00
		2021-2022 BLANKET PURCHASE ORDER FOR SKYWARD HOSTING SERVICES									
	110	Service Bureau Subscription Fee - Skyward Hosting Services		12.00	2,250.00000	Ea					27,000.00

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	LINE NBR		LINE DESCRIPTION			U/M		CATALOG NUMBER			LINE AMOUNT
1002200034											
			*****CONTINUED*****								
	120		Sandi Correa - CORE								0.00
	130		DO NOT MAIL - PLEASE RETURN TO DAVE JENKINS								0.00
1002200035	08	THOMAS R000	Thomas Reuters - West	Thomson Reuters			HISTORY	07/12/2021	07/08/2021	C	805.20
			Please Process Payment for Invoice: 844627929								
	110		Synergy Maintenance		1.00			805.20000	Ea		805.20
			Shipping								
			Sandi Correa								
1002200036	13	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Amazon Server Cabinet for DR Coventry			OPEN	07/14/2021	07/13/2021	L	539.99
			Vendor: Amazon.com Services, Inc.								
	100		Sysracks 15U 35 inch Deep Server Rack		1.00			429.99000	EA	B085LSXM22	429.99
			Cabinet It Enclosure - Cooling Fans -								
	110		Shipping - Cost of shipping, not including shipping tax.		1.00			110.00000			110.00
			Warehouse: Please deliver to COVENTRY. Please notify Tommy upon delivery.								
1002200037	13	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - 3D Printer for Assistive			OPEN	07/14/2021	07/13/2021	L	419.99
			Amazon								
	100		Artillery Sidewinder X1 3D Printer V4		1.00			419.99000	EA	B084ZH4313	419.99
			Newest 95% Pre-Assembled 300x300x400								
			Elizabeth Wlodzimierski - CORE Center								
1002200038	14	INFINITE000	Infinitec Coalition	2021-2022 School Year - Infinitec - Assistive			OPEN	07/14/2021	07/14/2021	L	4,562.40
	90		Infinitec Coalition		0.00			0.00000			0.00
	100		Membership Renewal - Infinitec		7,604.00			0.60000	Ea		4,562.40
			Assistive Technology Coalition								
			E-Mail PO to Peggy Childs - pchilds@ucpnet.org or FAX to 708-444-4204 ATTN: Peggy Childs								
	120		Dave Jenkins - CORE		0.00			0.00000			0.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1002200043											
			*****CONTINUED*****								
	110		Monthly Bill for Account: 815-444-8083 808 0 Send any communication to Dave Jenkins - dcjenkins@d47.org	12.00		825.54000	Ea				9,906.48
1002200044	15		OFFICE D002 Office Depot-Catalog Orders Office Depot					OPEN	07/16/2021	07/15/2021 L	263.29
	100		BIC(R) Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16,	1.00		8.24000	PK	826876			8.24
	110		TOPS Gold Fibre Premium Wirebnd Project Planner - Action - White Sheet - Wire	5.00		7.89000	EA	399862			39.45
	120		Lysol(R) Disinfecting Wipes, Lemon And Lime Blossom Scent, Tub Of 80 Sheets	2.00		5.99000	EA	512112			11.98
	130		BYD Care Moisturizing Hand Sanitizer, Fragrance-Free, 16.9 Oz Pump Bottle	3.00		3.79000	EA	9920690			11.37
	140		Logitech(R) M325 Wireless Mouse, Vivid Violet	1.00		13.49000	EA	282388			13.49
	150		LUX Open-End 9 x 12 Envelopes, Peel amp; Press Closure, Sunflower Yellow,	2.00		30.49000	PK	762109			60.98
	160		Post-it(R) Super Sticky Notes, 3 x 3, Neon Orange, Pack Of 5 Pads	2.00		11.19000	PK	289433			22.38
	170		Office Depot(R) Brand Stellar Poly Notebook, 8 1/2 x 11, 1 Subject,	4.00		1.36000	EA	305824			5.44
	180		AT-A-GLANCE(R) QuickNotes 13-Month Desk Pad Calendar, 22 x 17, January 2022 To	1.00		16.79000	EA	4782598			16.79
	190		Schneider Slider Memo XB Ballpoint Pens - Extra Broad Pen Point - 1.4 mm Pen	1.00		26.99000	EX	123676			26.99
	200		Verbatim Wireless Multimedia Keyboard and 6-Button Mouse Combo - Black - USB	1.00		32.09000	EA	8292944			32.09
	210		Post-it(R) Super Sticky Notes, 3 x 3, Assorted Colors, Pack Of 18 Pads Viviana Contreras - CORE	1.00		14.09000	PK	279858			14.09
1002200045	15		DELL COM000 Dell Computer Corp Vendor: Dell Computer Corp					OPEN	07/16/2021	07/15/2021 L	5,585.44
				2021-2022 School Year - Large Touchscreen Supplementing SPED							



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1002200049											
*****CONTINUED*****											
	100		Creative Live! Cam Sync 1080p Full HD Wide-Angle USB Webcam with Dual Ship to CORE Center. ATTN: Tommy C.	40.00		37.99000	EA		B08BTQLVZL		1,519.60
1002200050	21	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Wireless Mice				OPEN	07/21/2021	07/21/2021 L	124.95
	100		Logitech M355 Portable Wireless Mouse with Bluetooth or USB - Silent, Slim Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	5.00		24.99000	EA		B084SX7HKB		124.95
1002200051	21	THE MIRA000	The Mirazon Group, LLC	2021-2022 School Year - Warranty Coverage for Dell				OPEN	07/21/2021	07/21/2021 L	1,749.60
	110		Vendor: The Mirazon Group (No Receiving, Warranty License) Service Express Extended Warranty for Dell PowerEdge R730, 24/7, 4- Hour Send all correspondence to Tommy Chanthasene - CORE Center - tchanthasene@d47.org	2.00		874.80000	Ea				1,749.60
1002200052	21	DELL COM000	Dell Computer Corp	2021-2022 School Year - PC Configuration for RM and				OPEN	07/22/2021	07/21/2021 L	1,894.80
	100		Vendor: Dell Computer Corp OptiPlex 3080 Micro: OptiPlex 3080 MicroOptiPlex 3080 Micro BTX	1.00		732.64000	EA		210-AVPQ		732.64
	110		Dell UltraSharp 24 Monitor - U2422H, without Stand: Dell UltraSharp 24 Ship to CORE Center. ATTN: Tommy C.	4.00		290.54000	EA		210-AYYZ		1,162.16
1002200053	22	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Phone System Upgrade for TJA				OPEN	07/23/2021	07/22/2021 L	3,080.19
	101		Vendor: CDW-G Cisco IP Phone 8800 - key expansion module for VoIP phone CDW# 4871874	1.00		299.00000	Ea				299.00
	102		Cisco IP Phone 8841 - VoIP phone CDW# 3384165 Mfg. Part#: CP-8841-K9= UNSPSC:	8.00		234.00000	Ea				1,872.00
	103		Cisco IP Phone 7811 - VoIP phone CDW# 3708817 Mfg. Part#: CP-7811-K9= UNSPSC:	2.00		168.29000	Ea				336.58

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1002200053												
			*****CONTINUED*****									
	104		Cisco Spare - telephone wall mount kit for VoIP phone CDW# 3753965 Mfg.	2.00		74.24000					148.48	
	110		Cisco IP Phone 8851 - VoIP phone CDW# 3388146 Mfg. Part#: CP-8851-K9=	1.00		379.00000	Ea				379.00	
	120		Shipping Ship to CORE Center. ATTN: Bill Schmidt.	1.00		45.13000	Ea				45.13	
1002200054	22	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Phone System Upgrade for TJA				OPEN	07/23/2021	07/22/2021	L	7,636.00
	110		Vendor: CDW-G (No Receiving) Statement of Work for Crystal Lake 47 add site TJA Send all correspondence for project to Dave Jenkins - dcjenkins@d47.org	1.00		7,636.00000	Ea				7,636.00	
1002200054	22	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Phone System Upgrade for TJA				REV HIST	07/23/2021	07/22/2021	L	7,636.00
	110		Vendor: CDW-G (No Receiving) Statement of Work for Crystal Lake 47 add site TJA Send all correspondence for project to Dave Jenkins - dcjenkins@d47.org	1.00		7,636.00000	Ea				7,636.00	
1012100034	16	ADVOCATE000	Advocate Occupational Health	Backscreen Invoice				HISTORY	04/19/2021	04/16/2021	C	68.25
	90		Advocate Occupational Health	0.00		0.00000					0.00	
	100		Back Screen, 03/05/21	1.00		68.25000	Ea				68.25	
	110		Please Process Payment for Invoice #790515	0.00		0.00000					0.00	
	120		Kelly Broederdorf - CORE	0.00		0.00000					0.00	
1012100035	16	CONSORTI002	Consortium for Educational Chan	Invoice with Crystal Conley				HISTORY	04/21/2021	04/16/2021	C	1,250.00
	90		Consortium for Educational Change	0.00		0.00000					0.00	
	100		Evaluation Committee Facilitation on March 2nd and March 16th, 2021	1.00		1,250.00000	Ea				1,250.00	
	110		Please Process Payment for Invoice INV-2110	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1012100036	19	KEMPSTER000	Kempster, Corcoran, Quiceno & L	Invoice for H-1B Legal services, filing fee for Spain			HISTORY	04/21/2021	04/19/2021	C	3,010.00
	90		Kempster, Corcoran, Quiceno & Lenz-Calvo	0.00	0.00000						0.00
	100		Filing Fees and Costs for Visa Processing	1.00	3,010.00000	Ea					3,010.00
	110		Please Process Payment for Invoice #838432	0.00	0.00000						0.00
1012100037	20	MCHENRY 032	McHenry County Regional Office	Background check/Fingerprinting Service.			HISTORY	04/21/2021	04/20/2021	C	2,924.00
	90		McHenry County ROE	0.00	0.00000						0.00
	100		Background Check/Fingerprinting Services, July 2020-February 2021	1.00	2,924.00000	Ea					2,924.00
	110		Please Process Payment for Invoice 1123	0.00	0.00000						0.00
1012100038	21	OFFICE D002	Office Depot-Catalog Orders	Office supplies			HISTORY	04/22/2021	04/21/2021	C	183.62
	100		Office Depot Office Depot (R) Brand 2-Tone File Folders, 1/3 Tab, Letter Size, Pink,	1.00	5.79000	EX	542578				5.79
	110		Office Depot (R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	2.00	4.70000	EX	810994				9.40
	120		Post-it (R) Super Sticky Notes, 3 x 3, Miami Collection, Pack Of 24 Pads	1.00	20.25000	PK	770376				20.25
	130		Sharpie (R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00	7.84000	DZN	203349				7.84
	140		Kleenex (R) BOUTIQUE (TM) 2-Ply Box Tissue, Case Of 36 Boxes	1.00	71.18000	CT	397776				71.18
	150		Sharpie (R) Accent (R) Highlighters, Assorted Colors, Pack Of 12	1.00	5.88000	DZN	708586				5.88
	160		Swingline (R) Standard Staples, 1/4 Length, 5,000 Per Box, Pack Of 5	1.00	11.29000	PK	1376587				11.29
	170		Ampad Perforated Ruled Pads - Letter - 50 Sheets - Stapled - 0.25 Ruled - 20 Kim Fox - CORE	1.00	51.99000	DZN	135611				51.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1012100039	05	OC TANNE000	OC Tanner Recognition Co	OC Tanner Retirement/Service awards				HISTORY	05/06/2021	05/05/2021	C	3,363.93
	90		OC Tanner									0.00
	100		Please Process Payment of Invoice #992416468 for Employee Service Awards			Ea						483.42
	110		Please Process Payment of Invoice #992416467 for Employee Retirement			Ea						2,880.51
	120		Kim Fox - CORE									0.00
1012100040	07	OFFICE D002	Office Depot-Catalog Orders	Office supplies				HISTORY	05/07/2021	05/07/2021	C	61.87
	100		Geographics Recycled Certificate Holder - Black - 30 Recycled - 10 / Pack			PK		769000				39.35
	110		Fellowes(R) Gel Wrist Rest/Mouse Pad, Fabric, Black			EA		356247				10.29
	120		3M(TM) Antimicrobial Foam Keyboard Wrist Rest, Black, MMMWR209MB			EA		423300				12.23
			Kim Fox - CORE									
1012100041	13	AURORA U000	Aurora University	Aurora University Summer 2021 term for Bilingual/ESL				HISTORY	05/18/2021	05/13/2021	C	19,530.00
	100		Invoice for Salas Rodriguez, Garcia Blanco, Del Pilar Grijota Tobes			Ea						8,730.00
	110		Invoice for Rohman, Sosa, Villarman, Santabasilsa Gomez			Ea						10,800.00
1012100042	20	ADVOCATE000	Advocate Occupational Health	Back Screening. Floater Custodians *Manuel Gonzalez				HISTORY	05/20/2021	05/20/2021	C	136.50
	100		Backscreen - Floater Custodians *Manuel Gonzalez *Daisy Angeles			Ea						136.50
1012100042	20	ADVOCATE000	Advocate Occupational Health	Back Screening. Floater Custodians *Manuel Gonzalez				REV HIST	05/20/2021	05/20/2021	L	136.50
	100		Backscreen - Floater Custodians *Manuel Gonzalez *Daisy Angeles			Ea						136.50

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1012100043	24	KEMPSTER000	Kempster, Corcoran, Quiceno & L	Invoice for H1B Visa processing for Pilar Grijota.			HISTORY	05/25/2021	05/24/2021	C	2,500.00
	90		Kempster, Corcoran, Quiceno & Lenz-Calvo	0.00	0.00000						0.00
	100		Visa Processing Services for P. Grijota	1.00	2,500.00000	Ea					2,500.00
	110		Please Process Payment for Invoice #839292	0.00	0.00000						0.00
1012100044	26	MCHENRY 032	McHenry County Regional Office	Renewal for job bank.			HISTORY	05/26/2021	05/26/2021	C	300.00
	90		McHenry County ROE	0.00	0.00000						0.00
	100		Renewal for job bank	1.00	300.00000	Ea					300.00
	110		Kim Fox - CORE	0.00	0.00000						0.00
1012100045	01	OC TANNE000	OC Tanner Recognition Co	OC Tanner-Service awards and retirement awards			HISTORY	06/02/2021	06/01/2021	C	6,614.28
	90		OC Tanner	0.00	0.00000						0.00
	100		Employee Service Award - Invoice 992424119	1.00	112.31000	Ea					112.31
	110		Employee Retirement Awards - Invoice 992424118	1.00	3,175.83000	Ea					3,175.83
	120		Employee Service Awards - Invoice 992424117	1.00	3,326.14000	Ea					3,326.14
	130		Please Process Payments	0.00	0.00000						0.00
1012100047	04	AMAZON.C000	Amazon.com Services, Inc.	Office supplies			HISTORY	06/07/2021	06/04/2021	C	22.37
	100		Amazon Replacement Keurig Filter, Keurig Water Filter Cartridges, for Keurig 2.0	1.00	8.48000	EA	B07P15B5W8				8.48
	110		Descaler (2 Pack, 2 Uses Per Bottle) - Made in the USA - Universal Descaling Kim Fox - CORE	1.00	13.89000	EA	B01M7WZFFAS				13.89
1012200001	28	AMAZON.C000	Amazon.com Services, Inc.	Office supplies			OPEN	07/06/2021	06/28/2021	L	26.99
	100		Amazon 2 Pack Monitor Stand Riser, Height Adjustable Monitor Stand for Computer, Kim Fox HR-CORE	1.00	26.99000	EA	B095RK4T9J				26.99



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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT	
1012200005												
		*****CONTINUED*****										
	130	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		3.00	4.70000	EX	810994				14.10	
	140	Smead(R) FasTab(R) Hanging File Folders, Letter Size, Assorted Colors,		1.00	18.74000	EX	629140				18.74	
	150	Ampad Gold Fibre Med. Ruled P Remanufactured Jr. Legal Pads - 50		1.00	8.29000	PK	525841				8.29	
	160	Smead(R) Clear Hanging Poly Tabs, 3 1/2 For 1/3 Cut Tabs, Pack Of 25 Deliver to: CORE - Human Resources - K. Fox		5.00	2.26000	PK	801120				11.30	
1022100298	07	CRISIS P000 Crisis Prevention Institute	Crisis Prevention Institute, Inc					HISTORY	04/08/2021	04/07/2021	C	150.00
	99	Crisis Prevention Institute, Inc		0.00	0.00000						0.00	
	110	Annual Membership Fee Shannon Seibert Cert Year from 6/14/2021 to 6/14/2022		1.00	150.00000						150.00	
	120	Please Process Payment		0.00	0.00000						0.00	
1022100299	07	THINK PR000 Think Printer Supplies	Think! Printer Supplies					HISTORY	04/08/2021	04/07/2021	C	693.18
	99	Think!Printer Supplies		0.00	0.00000						0.00	
	110	LEX78C1XK0 Lexmark 78C1XK0 Return Program Extra High Yield- Toner, 8500		1.00	155.19000	Ea					155.19	
	120	LEX78C1XC0 Lexmark 78C1XC0 Return Program Extra High Yield Toner 5000		1.00	179.33000	Ea					179.33	
	130	LEX78C1XM0 Lexxmark 78C1XM0 Return Program Extra High Yield Toner, 5,000		1.00	179.33000	Ea					179.33	
	140	LEX78C1XY0 Lexmark 78C1XY0 Return Program Extra High Yield Toner, 5000		1.00	179.33000	Ea					179.33	
	150	Cindy Rubin - Wehde		0.00	0.00000						0.00	
1022100300	07	AMAZON.C000 Amazon.com Services, Inc.	Special Education Supplies for Prairie Grove Student Amazon					HISTORY	04/08/2021	04/07/2021	C	9.99
	100	[2 Pack] Screen Protector Compatible with iPad 8th Generation 10.2 Inch CORE- Elizabeth Wlodzimierski		1.00	9.99000	EA	B07XXWZKBT				9.99	



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1022100305											
			*****CONTINUED*****								
	180		WRAVMA Examiner Record Form (Pack of 25)- Item Number GA-7D	1.00		87.70000					87.70
	190		TVPS-4 Record Form (Pack of 25)- Item Number AP-61B	1.00		45.00000					45.00
	200		MVPT-4 Record Form (Pack of 25)- Item Number AP-57A	1.00		45.00000					45.00
	210		Shipping and handling South- Stephanie Olson	1.00		84.07000					84.07
1022100306	13		BRIGHT S000 Bright Star Care of Barrington/ BrightStar Care								297.50
	99		Brightstar Care	0.00		0.00000					0.00
	110		3/10/2021 Crystal Lake School District 47:RN Staffing Weekday(RN 7:45 AM to	1.00		297.50000	Ea				297.50
	120		Invoice:IVC 00000005977581	0.00		0.00000					0.00
1022100307	13		BRIGHT S000 Bright Star Care of Barrington/ BrightStar Care								857.50
	99		BrightStar Care	0.00		0.00000					0.00
	110		3/17/2021 CLSD 47 :RN Staffing Weekday (RN 8:00am to 12:07 PM)Patricia N. 4	1.00		280.00000	Ea				280.00
	120		3/18/2021 CLSD 47: RN Staffing Weekday (RN 8:00AM to 12:02 PM)Patricia N. 4	1.00		280.00000	Ea				280.00
	130		3/19/2021 CLSD 47:RN Staffing Weekday (RN 8:00AM to 12:09PM) 4.25 hours	1.00		297.50000	e				297.50
	140		IVC 00000005995188	0.00		0.00000					0.00
1022100308	13		BRIGHT S000 Bright Star Care of Barrington/ BrightStar Care								656.25
	99		BrightStar Care	0.00		0.00000					0.00
	110		CLSD 47: RN Staffing Weekday (RN 7:45AM to 12:08PM) Patricia N. 4.50 hours at	1.00		337.50000	Ea				337.50
	120		CLSD 47: RN Staffing Weekday (RN 7:45 AM to 12:05PM) Patricia N 4.25 hours at	1.00		318.75000	e				318.75
	130		IVC 00000006009704	0.00		0.00000					0.00
1022100309	13		BRIGHT S000 Bright Star Care of Barrington/ BrightStar Care								4,296.16
	99		BrightStar Care	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1022100309												
			*****CONTINUED*****									
	110		4/5/2021 CLSD 47: RN Staffing Weekday (RN 7:30 AM to 12:52 PM) Jamie G. 5.25	1.00		409.50000	Ea				409.50	
	120		4/6/2021 CLSD 47: RN Staffing Weekday (RN 7:30AM to 12:49PM) Karen C. 5.25	1.00		409.50000	Ea				409.50	
	130		4/6/2021 CLSD 47: RN Staffing Weekday (RN 7:45AM to 2:59PM) Patricia N. 7.25	1.00		565.50000	Ea				565.50	
	140		4/7/2021 CLSD 47: RN Staffing Weekday (RN 7:30AM to 12:45PM) Karen C. 5.25	1.00		409.50000	e				409.50	
	150		4/7/2021 CLSD 47: RN Staffing Weekday (RN 7:45AM to 2:58 PM) Patricia N.	1.00		565.50000	Ea				565.50	
	160		4/8/2021 CLSD 47: RN Staffing Weekday (RN 7:30AM to 12:34PM) Courtney K. 5	1.00		390.00000	Ea				390.00	
	170		4/8/2021 CLSD 47: RN Staffing Weekday (RN 7:45AM to 3:02PM) Patricia N. 7.25	1.00		565.50000	e				565.50	
	180		4/8/2021 CLSD 47: Mileage (RN Staffing 7:30AM to 12:34AM) Courtney K 5@.56	5.00		0.56000	Ea				2.80	
	190		4/9/2021 CLSD 47: RN Weekday Staffing (RN 7:30 AM to 12:40 PM) Jamie G 5.25	1.00		409.50000	Ea				409.50	
	200		4/9/2021 CLSD 47: RN Staffing Weekday (RN 7:45AM to 2:59PM) Patricia N. 7.25	1.00		565.50000	Ea				565.50	
	210		4/9/2021 CLSD 47: Mileage(RN 7:30AM to 12:40PM) Jamie G. 6 @.56	6.00		0.56000	Ea				3.36	
	220		Invoice: IVC 00000006039381	0.00		0.00000					0.00	
1022100310	14	THINK PR000	Think Printer Supplies	Think! Printer Supplies				HISTORY	04/15/2021	04/14/2021	C	246.96
	99		Think! Printer Supplies	0.00		0.00000					0.00	
	110	LEX70C1HK0	LEXMARK CS310/CS410 Black 4K Pgs Hi-Yield OEM	1.00		105.44000	Ea				105.44	
	120	LEX70C1HY0	LEXMARK CS310/CS410 Yellow 3K PgsHi-Yield OEM	1.00		141.52000	Ea				141.52	
	130		WAREHOUSE: BLACK INK - Angela Frey - CORE; YELLOW INK - Brittany Finnerty -	0.00		0.00000					0.00	
1022100311	16	QUILL C0001	Quill Corporation	Quill Corporation				HISTORY	04/19/2021	04/16/2021	C	23.49

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1022100311												
			*****CONTINUED*****									
	100		Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Blast-Off Blue, 500 ERIN WAGNER - CORE	1.00		23.49000	RM		901-366204		23.49	
1022100312	19	AMAZON.C000	Amazon.com Services, Inc.	Screen Protectors for SP Ipads				HISTORY	04/19/2021	04/19/2021	C	299.70
	100		[2 Pack] ProCase New iPad 10.2 (2020 8th Generation / 2019 7th Generation) CORE- Elizabeth Wlodzimierski	30.00		9.99000	EA		B0827VFM7B		299.70	
1022100313	19	BELRIAMY000	Belrichard, Amy	Amy Belrichard-Fit Test MCHD				HISTORY	04/20/2021	04/19/2021	C	20.00
	99		Please process reimbursement	0.00		0.00000					0.00	
	110		Fit test for mask @ MCHD	1.00		20.00000	Ea				20.00	
	120		Amy Belrichard	0.00		0.00000					0.00	
1022100314	19	HENSLAMY001	Hensley, Amy	Cultural Competence in the School and Clinical Setting				HISTORY	04/20/2021	04/19/2021	C	10.00
	100		Amy J Hensley, Mrs	0.00		0.00000					0.00	
	110		Reimbursement to Amy Hensley for course registration. Cultural Competence in	1.00		10.00000	Ea				10.00	
	120		Receipt provided.	0.00		0.00000					0.00	
1022100315	20	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	04/20/2021	04/20/2021	C	263.85
	100		Learning Resources Time Tracker Mini Visual Timer, Classroom Timer, Hand Shannon Flinchum - South	15.00		17.59000	EA		B004DJ373G		263.85	
1022100316	20	THINK PR000	Think Printer Supplies	Think! Printer Supplies				HISTORY	04/21/2021	04/20/2021	C	141.52
	99		Think! Printer Supplies	0.00		0.00000					0.00	
	110		LEX70C1HC0 Lexmark CS310/CS410 Cyan 3K Pgs Hi-Yield OEM	1.00		141.52000	e				141.52	
	120		Angie Frey - CORE	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1022100318	21	SCHOOL S001	School Specialty, LLC	Special Education- Laser Pointers for South Elementary			HISTORY	04/22/2021	04/21/2021	C	132.45
	100		School Specialty EID:0001177::LASER POINTER POCKET RED South- Shannon Flinchum	15.00	8.83000	EA		1400712			132.45
1022100319	21	THINK PR000	Think Printer Supplies	Think! Printer Supplies			HISTORY	04/22/2021	04/21/2021	C	179.33
	99		Think! Printer Supplies	0.00	0.00000						0.00
	110		LEX78C1XM0 Lexmark 78C1XMO Return Program Extra High Yiled Toner 5000	1.00	179.33000	Ea					179.33
	120		LMS - ASPIRE	0.00	0.00000						0.00
1022100320	27	HAVE DRE000	Have Dreams	Basic Elements of Structured Teaching (BEST) In-Person			HISTORY	05/03/2021	04/27/2021	C	700.00
	100		Have Dreams	0.00	0.00000						0.00
	110		Basic Elements of Structured Teaching (BEST) Spring-Summer 2021 In-Person	2.00	350.00000	Ea					700.00
	120		Will provide registration when received.	0.00	0.00000						0.00
1022100321	03	BRIGHT S000	Bright Star Care of Barrington/	BrightStar Care			HISTORY	05/04/2021	05/03/2021	C	2,235.88
	99		Bright Star Care	0.00	0.00000						0.00
	110		Please Process payment for invoice number IVC 00000006055176 - RN Staffing	1.00	2,235.88000						2,235.88
1022100322	03	MS. PAUL000	Ms. Paula, SLP	Ms. Paula, SLP			HISTORY	05/04/2021	05/03/2021	C	1,750.00
	99		Ms. Paula	0.00	0.00000						0.00
	110		Please pay invoice CL04302021 Bilingual Speech Services	1.00	1,750.00000	Ea					1,750.00
1022100323	03	HARTMKAR000	Hartman, Kari	Reimbursement for Kari Hartman for sensory bin supplies for			HISTORY	05/04/2021	05/03/2021	C	63.76
	100		Reimbursement for Sensory Bins to be used for Adjusted Learning at Glacier CORE-Tony Brooks	1.00	63.76000						63.76

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022100324	05	LOVE YOU000	Love Your Classroom LLC	Love Your Classroom LLC-Teach Train Thrive Workshop			HISTORY	05/06/2021	05/05/2021	C	9,750.00
	100		Love Your Classroom LLC	0.00	0.00000						0.00
	110		Completed April services Teach Training Thrive Workshop 30 total attendees.	30.00	325.00000	Ea					9,750.00
	120		Process Payment from Provided Invoice - 0197	0.00	0.00000						0.00
1022100325	10	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Diaper Pail for Glacier Ridge Adjusted			HISTORY	05/10/2021	05/10/2021	C	49.99
	100		Amazon Creative Baby Tidy Diaper Pail, Pearl, Pearl/Blue/White/Gray, One Size Kelly Swanson - Glacier Ridge	1.00	49.99000	EA	B076594JLN				49.99
1022100326	10	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Office chair replacement for RN			HISTORY	05/11/2021	05/10/2021	C	58.87
	100		Amazon Boss Office Products Black Boss Office Deluxe Posture Chair Julie Tropp - North	1.00	58.87000	EA	B0019QGVIE				58.87
1022100329	10	E3 GORD0000	E3 Gordon Stowe	Screening Audiometer-Wehde Center			HISTORY	05/11/2021	05/10/2021	C	1,090.00
	120		E3 Gordon Stowe Please see Quote #022-2357-SVR10000WHE Interacoustics Screening Audiometer	1.00	1,050.00000						1,050.00
	130		AS608B- MFG Part #8000202 (Includes Shipping and handling CORE- Rin Steinhoff	1.00	40.00000						40.00
1022100330	05	BRIGHT S000	Bright Star Care of Barrington/	BrightStar Care			HISTORY	05/11/2021	05/05/2021	C	3,766.30
	99		BrightStar Care	0.00	0.00000						0.00
	109		Please pay Invoice Number IVC00000006069252 D47 Nursing Staffing	1.00	3,766.30000	Ea					3,766.30
1022100331	05	BRIGHT S000	Bright Star Care of Barrington/	BrightStar Care			HISTORY	05/11/2021	05/05/2021	C	4,409.80

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1022100331											
			*****CONTINUED*****								
	99		BrightStar Care- D47 RN staffing	0.00		0.00000					0.00
	110		Please pay Invoice IVC0000000	1.00		4,409.80000	Ea				4,409.80
1022100332	11		RIFTON E000 Rifton Equipment LLC								217.50
			Rifton Equipment- Charger with Power cord for SoloLift at								
	99		Rifton Equipment	0.00		0.00000					0.00
	110		R 700 SoloLift Accessories Item R708 Charger with Power Cord(American)	1.00		290.00000	Ea				290.00
	120		Discount	1.00		-72.50000	Ea				-72.50
	130		Lori Bright-Bernotas	0.00		0.00000					0.00
1022100333	11		HLC THER000 HLC Therapy Group, LLC								13,965.00
			HLC Therapy- Contractual Speech Services								
	99		HLC Therapy	0.00		0.00000					0.00
	109		D47 Speech Therapy 4/1/2021 -4/30/2021 78.5 Hours at \$98.00 per hour	1.00		7,693.00000	Ea				7,693.00
	119		D47 Speech Therapy 4/1/2021-4/30/2021 64 Hours at \$98.00 per hour(Therapist	1.00		6,272.00000	Ea				6,272.00
1022100334	13		WESTERN 003 Western Psychological Services, WPS PT Testing Booklets								66.00
			Western Psychological Services	0.00		0.00000					0.00
	110		TGMD-3 Examiner Record Form (Pack of 25)- SKU EM-250A	1.00		60.00000					60.00
	120		Shipping Indian Prairie-Brooke Wiest	1.00		6.00000					6.00
1022100335	13		BREATHE 000 Breathe For Change, Inc.								1,995.00
			Breathe for a change: Yoga and SEL training.								
	100		Breathe For Change, Inc.	0.00		0.00000					0.00
	110		Breathe for a Change: Yoga and SEL Digital Training. 6/25-7/29 200-hour	1.00		1,995.00000	Ea				1,995.00
1022100336	13		COLLAB F000 Collab for Academic Social Emot								2,500.00
			SEL Fellows Academy Inaugural Allstate Foundation Cohort.								
	100		Collab for Academic Social Emotional Learning	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1022100336											
			*****CONTINUED*****								
	110		Registration for Inaugural Allstate Foundation Cohort of the SEL Fellows	1.00		2,500.00000	Ea				2,500.00
	120		Invoice provided.	0.00		0.00000					0.00
1022100337	11	BRIGHT S000	Bright Star Care of Barrington/	BrightStar Care- D47 RN Staffing				REV HIST	05/14/2021	05/11/2021 L	0.00
	99		BrightStar Care	0.00		0.00000					0.00
	110		RN Staffing for D47 -Not to exceed \$15,000.00 Account number should be	0.00		0.00000	Ea				0.00
1022100337	11	BRIGHT S000	Bright Star Care of Barrington/	BrightStar Care- D47 RN Staffing				OPEN	05/14/2021	05/11/2021 P	15,000.00
	99		BrightStar Care	0.00		0.00000					0.00
	110		RN Staffing for D47 -Not to exceed \$15,000.00 Account number should be	1.00		15,000.00000	Ea				15,000.00
1022100338	11	METAPHRA000	Metaphrasis Language & Cultural	Metaphrasis Invoice #424276				OPEN	05/18/2021	05/11/2021 P	1,500.00
	100		Metaphrasis Language & Cultural Solutions	0.00		0.00000					0.00
	110		Interpreting services (4/13/21) Ref #3155424	1.00		1,500.00000	Ea				1,500.00
	120		Mileage Ref#3155424	0.00		0.00000	Ea				0.00
	130		Interpreting Services (4/14/21) Ref #3174357	0.00		0.00000	Ea				0.00
	140		Mileage Ref #3174357	0.00		0.00000	Ea				0.00
	150		Tolls Ref #3174357	0.00		0.00000	Ea				0.00
	160		Interpreting services 4/15/21 Ref #3210778 it's only a 0.25 QTY please	0.00		0.00000	Ea				0.00
	170		Interpreter services Ref #3210778 it's a 1.75 QTY please fix it accordingly	0.00		0.00000	Ea				0.00
	180		Tolls Ref #3210778	0.00		0.00000	Ea				0.00
	190		Mileage Ref #3210778	0.00		0.00000	Ea				0.00
	200		Interpreting Services 4/20/21 - Ref #3171356 4/30/21 - Ref #3241342	0.00		0.00000	Ea				0.00
	210		DO NOT EXCEED \$1,500.00 Use acct 10E000 1200 0314 00 000000	0.00		0.00000	Ea				0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1022100338	11	METAPHRA000	Metaphrasis Language & Cultural	Metaphrasis Invoice #424276				REV HIST	05/18/2021	05/11/2021	L	0.00
	100		Metaphrasis Language & Cultural Solutions	0.00		0.00000						0.00
	110		Interpreting services (4/13/21) Ref #3155424	1.00		0.00000	Ea					0.00
	120		Mileage Ref#3155424	0.00		0.00000	Ea					0.00
	130		Interpreting Services (4/14/21) Ref #3174357	0.00		0.00000	Ea					0.00
	140		Mileage Ref #3174357	0.00		0.00000	Ea					0.00
	150		Tolls Ref #3174357	0.00		0.00000	Ea					0.00
	160		Interpreting services 4/15/21 Ref #3210778 it's only a 0.25 QTY please	0.00		0.00000	Ea					0.00
	170		Interpreter services Ref #3210778 it's a 1.75 QTY please fix it accordingly	0.00		0.00000	Ea					0.00
	180		Tolls Ref #3210778	0.00		0.00000	Ea					0.00
	190		Mileage Ref #3210778	0.00		0.00000	Ea					0.00
	200		Interpreting Services 4/20/21 - Ref #3171356 4/30/21 - Ref #3241342	0.00		0.00000	Ea					0.00
	210		DO NOT EXCEED \$1,500.00 Use acct 10E000 1200 0314 00 000000	0.00		0.00000	Ea					0.00
1022100341	19	BIERMMAU000	Biermeier, Maureen	Reimbursement for Cooking Supplies for Adjusted Learning				HISTORY	05/19/2021	05/19/2021	C	59.40
	100		Please mail reimbursement check to Maureen Biermeier for cooking supplies CORE-Tony Brooks	1.00		59.40000						59.40
1022100342	25	MS. PAUL000	Ms. Paula, SLP	Ms. Paula, SLP -Bilingual Speech Services				HISTORY	05/26/2021	05/25/2021	C	400.00
	99		Ms. Paula, SLP			0.00000						0.00
	110		Please Process Payment for Invoice CL05252021, 5-04-2021 to 5-25-2021	1.00		400.00000	Ea					400.00
1022100344	26	PHONAK L001	Phonak LLC	Phonak L&D replacement for lost X receiver				OPEN	05/26/2021	05/26/2021	C	100.00
	110		Phonak L&D replacement for lost X receiver (sn 1736NYD2R) Acct# 20027467	1.00		100.00000						100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1022100344												
*****CONTINUED*****												
			CORE- Rin Steinhoff									
1022100345	28	CONNECTI002	Connections Day School South Ca	Connections Day School South				HISTORY	06/01/2021	05/28/2021	C	7,334.57
			Campus- Kyler O' Halleran									
	99		Connections Day School South Campus	0.00		0.00000					0.00	
	110		Kyler O' Halleran May Tuition	19.00		386.03000	Ea				7,334.57	
	120		Please pay invoice number 28574	0.00		0.00000					0.00	
1022100346	28	CONNECTI002	Connections Day School South Ca	Connections Day School South				HISTORY	06/01/2021	05/28/2021	C	4,874.26
			Campus- Grant Carlon May									
	100		Connections Day School South Campus	0.00		0.00000					0.00	
	110		May tuition for Grant Carlon	19.00		256.54000	Ea				4,874.26	
	120		Please pay invoice number 28573	0.00		0.00000					0.00	
1022100347	01	NATIONAL082	National Association of School	National Association of School				HISTORY	06/02/2021	06/01/2021	C	2,044.00
			Nurse Memberships									
			National Association of School Nurses									
	110		NASN ACTIVE Annual Membership-Amy Belrichard	1.00		146.00000					146.00	
	120		NASN ACTIVE Annual Membership-Dana Slimko	1.00		146.00000					146.00	
	130		NASN ACTIVE Annual Membership- Jennifer Sauck	1.00		146.00000					146.00	
	140		NASN ACTIVE Annual Membership- Mary Papke	1.00		146.00000					146.00	
	150		NASN ACTIVE Annual Membership- Julie Tropp	1.00		146.00000					146.00	
	160		NASN ACTIVE Annual Membership- Kelly Swanson	1.00		146.00000					146.00	
	170		NASN ACTIVE Annual Membership- Kori Simons	1.00		146.00000					146.00	
	180		NASN ACTIVE Annual Membership- Kristi Ljunggren	1.00		146.00000					146.00	
	190		NASN ACTIVE Annual Membership- Laurie Kaiser	1.00		146.00000					146.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1022100347											
			*****CONTINUED*****								
	200		NASN ACTIVE Annual Membership- Lynn Davidson		1.00	146.00000					146.00
	210		NASN ACTIVE Annual Membership- Elizabeth Solner-Puchniarz		1.00	146.00000					146.00
	220		NASN ACTIVE Annual Membership- Amanda Keegan		1.00	146.00000					146.00
	230		NASN ACTIVE Annual Membership- Michelle Kaluza		1.00	146.00000					146.00
	240		NASN ACTIVE Annual Membership- Erendira Hendrix CORE- Amy Belrichard/Tony Brooks		1.00	146.00000					146.00
1022100349	11	NATIONAL082	National Association of School Nurses	Additional NASN membership- Jan Kociszewski				OPEN	06/14/2021	06/11/2021 L	146.00
	110		NASN ACTIVE Annual Membership-Janet M. Kociszewski CORE- Amy Belrichard/Tony Brooks		1.00	146.00000					146.00
1022100350	16	PHONAK L001	Phonak LLC	L&D Replacement of lost Roger X receiver- Phonak				HISTORY	06/17/2021	06/16/2021 C	150.00
	110		L&D replacement of lost Roger X receiver (sn 1747NYAC9)- Reference Case CORE- Rin Steinhoff		1.00	150.00000					150.00
1022100351	28	PHONAK L001	Phonak LLC	Phonak L & D Replacements Components				HISTORY	06/30/2021	06/28/2021 C	300.00
	110		L&D Replacement Roger X 1944NY8N8 for Student P. Felde		1.00	100.00000					100.00
	120		Roger 20 Receivers 1915NYC9H and 1942NY5YV for Student L. Fox CORE- Mary Sue Heinzelmenn		2.00	100.00000					200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1022200001	06	LAKELAND000	Lakeland Communications	Lakeland Communications- Potable Two Way Radio- Whede			OPEN	07/07/2021	07/06/2021	L	1,125.00
	99		Lakeland Communications	0.00	0.00000						0.00
	110		HYT America TC-508 Portable two way radio UHF 450-470 MHZ 16 Channels 5	5.00	225.00000	Ea					1,125.00
	120		Wehde-Monica Furlong	0.00	0.00000						0.00
1022200002	20	PHONAK L001	Phonak LLC	FY 21/22 Phonak Comprehensive Service Plan			OPEN	07/07/2021	05/20/2021	L	540.00
	110		Phonak Please see Comprehensive Service Plan Quotation #5120175151 Phonak Acct CORE- Rin Steinhoff	1.00	540.00000						540.00
1022200003	06	E3 GORD0000	E3 Gordon Stowe	FY 21/22 Calibration of the D47 Audiology Diagnostic			OPEN	07/07/2021	07/06/2021	L	1,580.00
	110		E3 Gordon Stowe Calibration of the D47 Audiology Diagnostic Equipment on August 3, 2021 CORE- Rin Steinhoff	1.00	1,580.00000						1,580.00
1022200004	07	THINK PR000	Think Printer Supplies	Think! Printer Supplies- Ink for Adjusted Learning			OPEN	07/08/2021	07/07/2021	L	1,746.24
	99		Think! Printer Supplies	0.00	0.00000						0.00
	110		LEXC341XM0 Lexmark C341XM0 Return Program Extra High Yield Toner 4,500	3.00	158.75000	Ea					476.25
	120		LEXC3341XY0 Return Program Extra High Yield Toner 4,5000 Page Yield Yellow	3.00	158.75000	Ea					476.25
	130		LEXC341XC0 Lexmark C341XY0 Return Program Extra High Yield Toner 4,500	3.00	158.75000	e					476.25
	140		LEXC341XK0 Lexmark C341XK0 Return Program Extra High Yield Toner 4,500	3.00	105.83000	Ea					317.49
	150		Alexis Seisser-Glacier Ridge (FOR ADJUSTED LEARNING)	0.00	0.00000						0.00
1022200005	07	THINK PR000	Think Printer Supplies	Think Printer Supplies!- Ink for South Aspire			OPEN	07/08/2021	07/07/2021	L	141.52

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1022200005											
			*****CONTINUED*****								
	99		Think! Printer Supplies		0.00	0.00000					0.00
	110		LEX70C1HY0 LexMark CS310/CS 410 Yellow 3K Pgs Hi Yield OEM		1.00	141.52000	Ea				141.52
	120		SOUTH-ASPIRE		0.00	0.00000					0.00
1022200006	07		THINK PR000 Think Printer Supplies	Think! Printer Supplies- Ink for South Aspire					OPEN	07/08/2021 07/07/2021 L	246.96
	99		Think! Printer Supplies		0.00	0.00000					0.00
	110		LEX70C1HK0 LEXMARK CS310/CS410 Black 4k pgs hi Yield OEM		1.00	105.44000	Ea				105.44
	120		LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K Pgs Hi Yield OEM		1.00	141.52000	Ea				141.52
	130		SOUTH-ASPIRE		0.00	0.00000					0.00
1022200007	14		BRIGHT S000 Bright Star Care of Barrington/	Brightstar Care- Bus Nurse					OPEN	07/15/2021 07/14/2021 L	752.50
	99		Brightstar Care		0.00	0.00000					0.00
	110		7/6/2021-7/8/2021 ESY Bus Nurse Invoice IVC00000006235400		1.00	752.50000	Ea				752.50
	120		Please Process Payment		0.00	0.00000					0.00
1022200008	14		WESTERN 003 Western Psychological Services, WPS	Speech and Language Forms					OPEN	07/15/2021 07/14/2021 L	254.10
			Western Psychological Services								
	110		Tops 3-E: NU Examiner's Manual SKU: EM-230M		3.00	77.00000					231.00
	120		Shipping (standard) Wehde- Mary Pawlicki		1.00	23.10000					23.10
1022200009	14		OTICON I000 Oticon Inc	Audiology Oticon Equipment					OPEN	07/15/2021 07/14/2021 L	610.00
			Oticon								
	110		Edu Mic- A Moore		1.00	520.00000					520.00
	120		FM 10 Audio shoes- inventory		2.00	35.00000					70.00
	130		Shipping CORE- Nicole Silva		1.00	20.00000					20.00

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022200010	15	PHONAK L001 Phonak LLC		Audiology Equipment from Phonak			OPEN	07/22/2021	07/15/2021	L	2,485.94
	110	Cap Domes- Unit 054-0788		4.00	7.99000						31.96
	120	Slim Tube Measurement Tool- Unit 026-0784		1.00	0.00000						0.00
	130	Slim Tubes size 1 Left Ear- Unit 054-0746		3.00	10.00000						30.00
	140	Slim Tubes size 0 Left Ear- Unit 054-0745		2.00	10.00000						20.00
	150	Digimaster 5000 Speaker- inventory- Unit 052-0505		1.00	625.00000						625.00
	160	Touchscreen- Inventory- Unit 052-3297		2.00	815.00000						1,630.00
	170	Chargers- Unit 052-0695		4.00	15.00000						60.00
	180	Extra shipping for Digimaster		1.00	68.99000						68.99
	190	General shipping charge CORE- Rin Steinhoff		1.00	19.99000						19.99
1022200011	15	OAKTREE 000 Oaktree Products, Inc		Oaktree Products Audiology Supplies			OPEN	07/16/2021	07/15/2021	L	837.65
	110	Oaktree Products E-A-R Link 3b Beige 750/pk- Unit 420-2007		1.00	220.00000						220.00
	120	Sanibel 7 mm Blue- Unit ITA-8013002		1.00	28.50000						28.50
	130	Sanibel 8 mm Yellow- Unit ITA-8013004		1.00	28.50000						28.50
	140	Sanibel 9 mm Green- Unit ITA- 8012970		1.00	28.50000						28.50
	150	Sanibel 10 mm Red- Unit ITA-8012972		1.00	28.50000						28.50
	160	Sanibel 11 mm Blue- Unit ITA-8012974		1.00	28.50000						28.50
	170	Sanibel 12 mm Yellow- Unit ITA-8012976		1.00	28.50000						28.50
	180	E-A-R Tone Adapters and Tubing for maico Ear Phones- Unit ER3-06		1.00	22.00000						22.00
	190	Welch Allyn Specula 4.25 mm- Unit 52434U		2.00	38.75000						77.50
	200	Heine Specula 4 mm- Unit B-00.11.127		1.00	46.00000						46.00
	210	4 Pack AAA batteries- Unit BOR-AAA		2.00	1.75000						3.50
	220	AA batteries- Unit BOR-AA		2.00	1.75000						3.50
	230	Westone EZ Singles Pink 24/pk- Unit 10332		1.00	66.00000						66.00



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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1022200014											
			*****CONTINUED*****								
			Please see Sales Quote No. SQ238370 dated 7/8/21								
	120		Kit Price- Item No. 99KITPRICE includes 20 Self-Stick Velcro Strip Hook Roll		20.00	21.07000					421.40
	130		Includes FREE Ground shipping CORE- Elizabeth Wlodzimierski		0.00	0.00000					0.00
1022200015	21		CRICK S0000 Crick Software, Inc.	Crick Software Clicker OneSchool License				OPEN	07/22/2021	07/21/2021 L	4,500.00
			Crick Software Please see Quote ID: QUO-04861-Y4K4T5								
	120		Clicker OneSchool Site License- 3-year subscription on any mix of devices CORE- Elizabeth Wlodzimierski		1.00	4,500.00000					4,500.00
1022200016	21		SCHOOL H001 School Health Corp	School Health- IPAD cases				OPEN	07/22/2021	07/21/2021 L	362.79
			School Health Corporation Please see Quote No. 3909343-00								
	120		CASE IPAD 10.2/10.5 GONOW CMPL PKG- Product 1036831 CORE- Elizabeth Wlodzimierski		3.00	120.93000					362.79
1022200017	21	KAMI	000 Kami	Kami District Plan 21/22				OPEN	07/21/2021	07/21/2021 L	1,800.00
	100		Please see Quote 215546 for Kami District Plan for 12 months from CORE- Elizabeth Wlodzimierski		300.00	6.00000					1,800.00
1022200018	22	APPLE IN001	Apple Inc	SPED Ipads- Apple Inc.				OPEN	07/23/2021	07/22/2021 L	33,798.00
			Apple, Inc Please reference Apple Quote 2210373315								
	120		10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: MYLU2LL/A		60.00	294.00000					17,640.00
	130		10.2-inch iPad Wi-Fi 128GB - Space Gray (10- pack) Part Number: MYLX2LL/A		40.00	394.00000					15,760.00
	140		iPod touch 32GB - Silver Part Number: MVHV2LL/A CORE- Elizabeth Wlodzimierski		2.00	199.00000					398.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1022200019	22	CDW*G C0000	Cdw*G Computing Solutions	CDW Licensing for SPED Ipads			OPEN	07/23/2021	07/22/2021	L	4,398.00
			CDW Please reference Quote #MGGL055 with Quote Reference 100220021								
	120		Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - CDW CORE- Tommy Chanthasene and Elizabeth Wlodzimierski	200.00	21.99000						4,398.00
1022200020	22	DON JOHN000	Don Johnston, Inc	Don Johnston Human Learning Tools District Licensing 21/22			OPEN	07/23/2021	07/22/2021	L	22,300.92
			Don Johnston- Please refer to Quote Number 00019542								
	110		Coalition Universal District Subscription 1 Year Renewal	1.00	20,649.00000						20,649.00
	120		Implementation Fee CORE- Elizabeth Wlodzimierski	1.00	1,651.92000						1,651.92
1022200021	21	N2Y, LLC000	n2y, LLC	n2y, LLC Bundles for 21/22			OPEN	07/23/2021	07/21/2021	L	9,189.46
			n2y, LLC Please see Quote No. Q-68500, Opportunity OPP-142459 dated 7/22/21								
	120		L Skills Bundle- Item L3S BUN Sub Start Date 7/22/21-End date 7/21/22	7.00	115.03000						805.21
	130		News-2-You(R) Bundle- Item L3S BUN Start Date 7/22/21-End Date 7/21/22	7.00	170.36000						1,192.52
	140		Online Essentials Learning Pathway for Unique Learning System Bundle- Item PDE	7.00	89.00000						623.00
	150		Positivity Bundle- Item PST BUN Start Date 7/22/21- End Date 7/21/22	7.00	355.74000						2,490.18
	160		SymbolStix PRIME(R) / SYMBOLSTIX(R) Bundle- Item SSX BUN Start Date	7.00	88.26000						617.82
	170		Unique Learning System(R) Bundle- Item ULS BUN Start Date 7/22/21- End Date CORE- Elizabeth Wlodzimierski	7.00	494.39000						3,460.73
1022200022	22	LRP PUBL000	LRP Publications	Special Ed Connection Complete Subscription Renewal			OPEN	07/23/2021	07/22/2021	L	3,350.00
	100		LRP Publications	0.00	0.00000						0.00
	110		Special Ed Connection Complete Subscription- Publication Code CORE- Tony Brooks	1.00	3,350.00000						3,350.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022200023	22	LAKESHOR001	Lakeshore Curriculum Materials	Aspire Special Ed Classroom Supplies			OPEN	07/23/2021	07/22/2021	L	449.85
	100		Lakeshore Learning PP182 - Light-Up Countdown Timer South- Shannon Flinchum	15.00	29.99000	EA	PP182				449.85
1032100431	09	AMAZON.C000	Amazon.com Services, Inc.	2021 Art show participation ribbons.			HISTORY	04/12/2021	04/09/2021	C	270.08
	100		Amazon Hodges Badge Company Participant Star Point Top Award Ribbon - 50 Total - Monica Peterson - CORE	16.00	16.88000	EA	B08WRKB55Q				270.08
1032100432	13	QUINLAN 000	Quinlan and Fabish Music Co, In	Band Supplies/Repair			HISTORY	04/13/2021	04/13/2021	C	21.99
	90		Quinlan and Fabish	0.00	0.00000						0.00
	110		14" Batter Head Coated Ambassador- Catalog Number BA0114 Indian Prairie- Madison Guthrie	1.00	21.99000						21.99
1032100433	12	LANGUAGE000	Language Line Services, Inc	Language Line Invoice #10208808			HISTORY	04/13/2021	04/12/2021	C	2,102.89
	100		Language Line Services, Inc	0.00	0.00000						0.00
	110		Invoice 10208808	1.00	2,102.89000	Ea					2,102.89
	120		Makes checks payable to Language Line Services P.O. Box 202564 Dallas, TX	0.00	0.00000						0.00
1032100434	13	AMAZON.C000	Amazon.com Services, Inc.	Middle School Science Supplies			HISTORY	04/14/2021	04/13/2021	C	9.99
	100		Amazon GLE2016 Electric Soldering Iron Kit 60W Adjustable Temperature Welding LMS- Melissa Resac	1.00	9.99000	EA	B01N413T8U				9.99
1032100435	13	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Glacier Ridge Elementary			HISTORY	04/14/2021	04/13/2021	C	301.91
	120		Follett Library Book Co. *DO NOT EXCEED TOTAL ORDER PRICE OF \$304.00* Quote ID 10568524 Customer Number 1206523 List Number 83218952 List Name:	1.00	290.18000						290.18



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1032100439												
			*****CONTINUED*****									
	110		Kindly remit payment for Invoice 12524911 for Concert Tuba Repair that HBMS- Scott Sampson	1.00		112.00000					112.00	
1032100440	21	AMAZON.C000	Amazon.com Services, Inc.	CIA Office Supplies				HISTORY	04/23/2021	04/21/2021	C	315.25
	100		Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100	1.00		18.75000	EA	B00006IEWO			18.75	
	110		Business Source 38593 Self-Stick Easel Pads, Ruled, 30 Shts, 25-Inch x30-Inch,	2.00		40.10000	EA	B0004E1MI2			80.20	
	120		Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	2.00		12.99000	EA	B07GSZM4YM			25.98	
	130		Post-it Super Sticky Notes, 4x6 in, 4 Pads, 2x the Sticking Power, Miami	1.00		8.00000	EA	B01D8F5BAW			8.00	
	140		Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Teal, 100 Per box	1.00		18.72000	EA	B00006IEWR			18.72	
	150		Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Pink, 100 Per box	1.00		18.99000	EA	B00006IEWM			18.99	
	160		Scotch Desktop Tape Dispenser Silvertech, Two-Tone (C60-St),	1.00		9.52000	EA	B0002LCRMG			9.52	
	170		Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami	1.00		15.80000	EA	B01D8F5FKS			15.80	
	180		Bostitch Impulse 45 Sheet Electric Stapler Value Pack - Double Heavy Duty,	1.00		48.40000	EA	B00006JNU3			48.40	
	190		Post-it Super Sticky Recycled Notes, 4x6 in, 4 Pads, 2x the Sticking Power,	2.00		8.26000	EA	B001KYSAY8			16.52	
	200		Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade	1.00		9.99000	EA	B07H3QKN2Z			9.99	
	210		EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	2.00		12.83000	EA	B000J09OLM			25.66	
	220		Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per CORE- Shirley Sternberg	1.00		18.72000	EA	B00006IEWJ			18.72	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100441	26	SAGE PUB000	Sage Publications Inc	Title 2 Professional Development Books			HISTORY	04/26/2021	04/26/2021	C	3,799.95
			Sage Publishing Please see Quote (labeled Invoice Number 110473KP) dated 4/13/21								
	120		TCP SCP Bundle 1E- #9781071850213	100.00	36.95000						3,695.00
	130		Shipping CORE- Monica Petersen	1.00	104.95000						104.95
1032100442	29	FOLLETT 004	Follett Library Book Co	Follett Library Grant order for Husmann School			OPEN	05/03/2021	04/29/2021	L	353.00
			Follett Library Book *DO NOT EXCEED TOTAL ORDER PRICE OF \$353.00*								
	120		Quote ID 10589038 Customer Number 1202567 List Number 87312476 List Name	1.00	337.82000						337.82
	130		Total cataloging and processing for books Husmann- Tina Serra	1.00	15.18000						15.18
1032100443	10	AMAZON.C000	Amazon.com Services, Inc.	Middle School Math Textbooks			HISTORY	05/11/2021	05/10/2021	C	258.94
			Amazon								
	100		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 5	1.00	19.19000	EA	111935871X				19.19
	110		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 6	3.00	17.29000	EA	1119358833				51.87
	120		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 8	4.00	22.02000	EA	1119358744				88.08
	130		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 7 CORE- Carolyn Stadlman	4.00	24.95000	EA	1119357918				99.80
1032100444	10	SCHOOL S001	School Specialty, LLC	Supplemental Technology School Specialty Sphero Minis			HISTORY	05/12/2021	05/10/2021	C	149.97
			School Specialty								
	100		EID:0001177::SPHERO MINI - BLUE OPS- Catherine Norris	3.00	49.99000	EA	2040819				149.97

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100445	12	WISCONSI009	Wisconsin Center for Edu. Produ	Dual Language/ELL Professional Development Materials			HISTORY	05/13/2021	05/12/2021	C	1,905.00
	90		WCEPS	0.00	0.00000						0.00
	110		WIDA English Language Development Standards Framework, 2020 Edition	45.00	39.00000						1,755.00
	120		Estimated Shipping CORE- Rebecca Morton	1.00	150.00000						150.00
1032100445	12	WIDA CON000	Wida Consortium Uw Madison	Dual Language/ELL Professional Development Materials			REV HIST	05/13/2021	05/12/2021	L	1,905.00
	90		WIDA Consortium UW Madison	0.00	0.00000						0.00
	110		WIDA English Language Development Standards Framework, 2020 Edition	45.00	39.00000						1,755.00
	120		Estimated Shipping CORE- Rebecca Morton	1.00	150.00000						150.00
1032100446	18	AMAZON.C000	Amazon.com Services, Inc.	CIA Supplies			HISTORY	05/18/2021	05/18/2021	C	37.50
	100		Amazon Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Navy, 100 Per box	1.00	18.78000	EA	B00006IEWS				18.78
	110		Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Lavender, 100 Per CORE- Anastasia Gruper	1.00	18.72000	EA	B00006IEWP				18.72
1032100447	19	BUREAU 0000	Bureau Of Education & Research,	Making Best Use of DESMOS Seminar			HISTORY	05/19/2021	05/19/2021	C	279.00
	100		Bureau Of Education & Research, Inc	0.00	0.00000						0.00
	110		Making Best Use of DESMOS to Strengthen Your MATH Instruction (Grades 6-12)	1.00	279.00000	Ea					279.00
	120		Will provide PO# to Jen for registration.	0.00	0.00000						0.00
1032100448	19	AMAZON.C000	Amazon.com Services, Inc.	CIA Book Order-Strengths Finder			HISTORY	05/19/2021	05/19/2021	C	277.44
	100		StrengthsFinder 2.0	16.00	17.34000	EA	159562015X				277.44
1032100449	19	AMAZON.C000	Amazon.com Services, Inc.	Guided Reading Books Amazon.com Services, Inc.			HISTORY	05/19/2021	05/19/2021	C	2,436.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT	
1032100449												
*****CONTINUED*****												
	100		The Next Step Forward in Guided Reading: An Assess-Decide-Guide Deliver to Anastasia Gruper at CORE	100.00	24.36000	EA		1338161113			2,436.00	
1032100450	19	STENHOUS000	Stenhouse Publishers	Patterns of Power Books				HISTORY	05/19/2021	05/19/2021	C	960.00
	100		Stenhouse Publishers		0.00	0.00000					0.00	
	110		Item#1515 Patterns of Power, Grades 6-8	20.00	48.00000	Ea					960.00	
	120		Inviting Adolescent Writers into the Deliver to Anastasia Gruper @ CORE	0.00	0.00000						0.00	
1032100451	19	SAM'S CL001	Sam's Club	DO NOT EXCEED \$200 Sam's Club				OPEN	05/19/2021	05/19/2021	L	200.00
	100		DO NOT EXCEED \$200 CORE- Christina Moran	1.00	200.00000						200.00	
1032100452	20	SAGE PUB000	Sage Publications Inc	Title 2 Professional Development Books				HISTORY	05/21/2021	05/20/2021	C	3,799.95
			Sage Publishing									
			Please see Quote (labeled Invoice Number 110473KP) dated 4/13/21									
	120		TCP SCP Bundle 1E- #9781071850213	100.00	36.95000						3,695.00	
	130		Shipping	1.00	104.95000						104.95	
			CORE- Monica Petersen									
1032100453	21	AMAZON.C000	Amazon.com Services, Inc.	Title II Professional Development Books				HISTORY	05/25/2021	05/21/2021	C	359.70
			Amazon									
	100		Mathematical Mindsets: Unleashing Students' Potential through Creative	30.00	11.99000	EA		0470894520			359.70	
			CORE- Carolyn Stadlman									
1032100454	25	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Lundahl Middle School				REV HIST	05/26/2021	05/25/2021	L	566.00
			Follett Library Book Co.									
	110		Please Process per Quote ID 10613092, Customer Number 1243359	1.00	538.40000						538.40	
	120		Total cataloging and processing for books	1.00	27.60000						27.60	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1032100454			LMS- Jessica Smith									
*****CONTINUED*****												
1032100454	25	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Lundahl Middle School					05/26/2021	05/25/2021	L	566.00
	110		Follett Library Book Co. Do Not Exceed Total Cost of \$566.00. Please Process per Quote ID 10613092,	1.00		538.40000						538.40
	120		Total cataloging and processing for books LMS- Jessica Smith	1.00		27.60000						27.60
1032100455	25	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Hannah Beardsley Middle					05/26/2021	05/25/2021	L	760.00
	110		Follett Library Book Co. Do Not Exceed \$760 total. Please Process per Quote ID 10613107,	1.00		724.12000						724.12
	120		Total cataloging and processing for books HBMS- Jessica Smith	1.00		35.88000						35.88
1032100456	25	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Richard Bernotas Middle					05/26/2021	05/25/2021	L	648.00
	110		Follett Library Book Co. Do Not Exceed Total Cost of \$648.00. Please Process per Quote ID 10613082,	1.00		606.95000						606.95
	120		Total cataloging and processing for books RBMS- Jessica Smith	1.00		41.05000						41.05
1032100457	25	FOLLETT 004	Follett Library Book Co	Follett Library Grant Order for Woods Creek Elementary					05/26/2021	05/25/2021	L	425.00
	110		Follett Library Book Co. Do Not Exceed total cost of \$425.00. Please Process per Quote ID 10613500,	1.00		398.09000						398.09
	120		Total cataloging and processing for books	1.00		26.91000						26.91



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
1032200001											
*****CONTINUED*****											
	120	Training- FASTflix Subscription- Tier 5 (On-demand web-based library of CORE- Monica Petersen		1.00	3,500.00000						3,500.00
1032200002	20	QUAVERED000 QuaverEd, Inc	FY21/22 QuaverEd Resources				HISTORY	07/01/2021	05/20/2021	C	15,120.00
	90	QuaverEd- Please refer to the Quote for Crystal Lake CCSD 47 dated 4/15/21		0.00	0.00000						0.00
	110	Quaver's Music Curriculum Resources (Grades K-5) Includes Student Accounts		9.00	1,680.00000						15,120.00
	120	CORE- Monica Petersen		0.00	0.00000						0.00
1032200003	01	SCHOOL S001 School Specialty, LLC	FY 2020/21 School Specialty Elementary Math Classroom				OPEN	07/01/2021	06/01/2021	L	3,724.88
		School Specialty									
	100	EID:0001177::PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART		70.00	2.13000	EA	085335				149.10
	110	EID:0001177::PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF		83.00	36.39000	EA	1467043				3,020.37
	120	EID:0001177::PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100		40.00	1.75000	EA	085873				70.00
	130	EID:0001177::FASTENER 1/2 IN SIZE 2 BX/100 - SCHOOL SMART		40.00	0.83000	EA	059946				33.20
	140	EID:0001177::INDEX CARD 3X5 PLAIN WHITE PACK OF 100 SCHOOL SMART		120.00	0.36000	EA	088708				43.20
	150	EID:0001177::INDEX CARDS 4X6 UNRULED WHITE PACK OF 100 SCHOOL SMART		80.00	0.58000	EA	088712				46.40
	160	EID:0001177::PAPER EASEL PAD SCHOOL SMART 27X34 CROSS RULED 50 SHTS PK OF 4 OPS- Catherine Norris		9.00	40.29000	EA	1467044				362.61
1032200004	01	AMAZON.C000 Amazon.com Services, Inc.	FY 21/22 Elementary Math Supplies for Universal Order				OPEN	07/12/2021	06/01/2021	L	7,433.84
		Amazon									
	100	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack		47.00	10.29000	EA	B0018191SM				483.63

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1032200004											
			*****CONTINUED*****								
	110		500 Self Seal Security Mailing Envelopes - #10 White Letter Businesses	3.00		27.95000	EA		B078S5ZL5D		83.85
	120		AJM Packaging PP9GREWH 9" White Paper Plates Green Label (10 Packs of 100)	4.00		32.99000	EA		B004NG9FX0		131.96
	130		Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets	40.00		11.98000	EA		B07D4YF3K4		479.20
	140		Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided	126.00		38.75000	EA		B01N1ISUZ0		4,882.50
	150		2" x 4" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet	35.00		9.99000	EA		B07D828X4Q		349.65
	160		Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky	8.00		9.48000	EA		B000GLSJB0		75.84
	170		Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers OPS-Catherine Norris	79.00		11.99000	EA		B07KPBXDCP		947.21
1032200005	19	NORTHWES011	NORTHWESTERN UNIVERSITY	FY 21/22 FUSE Innovate Package Licenses				HISTORY	07/01/2021	05/19/2021 C	18,000.00
			FUSE Innovate Package Licenses- Please see Quote 00000298 and Invoice 2381								
	110		Innovate package License CORE- Carolyn Stadlman	3.00		6,000.00000					18,000.00
1032200006	20	SWANK M0001	Swank Movie Licensing USA	FY 21/22 Swank Movie Licensing				HISTORY	07/01/2021	05/20/2021 C	11,011.00
			Swank Movie Licensing USA Please see Order Number BO 1749154 for Public Performance Site License								
	120		Canterbury Elementary School	1.00		898.00000					898.00
	130		Coventry Elementary School	1.00		912.00000					912.00
	140		Glacier Ridge Elementary School	1.00		912.00000					912.00
	150		Hannah Beardsley Middle School	1.00		1,007.00000					1,007.00
	160		Husmann Elementary School	1.00		912.00000					912.00
	170		Indian Prairie Elementary	1.00		912.00000					912.00
	180		Lundahl Middle School	1.00		912.00000					912.00
	190		North Elementary School	1.00		912.00000					912.00
	200		Richard Bernotas Middle School	1.00		912.00000					912.00
	210		South Elementary School	1.00		898.00000					898.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032200006											
		*****CONTINUED*****									
	220	West Elementary School		1.00	912.00000						912.00
	230	Woods Creek Elementary School CORE- Christina Moran		1.00	912.00000						912.00
1032200007	20	MAKE MUS000 Make Music, Inc									
		MAkemusic Please see Quote Ref. Code: QPTM-5U27	FY 21/22 Smart Music Educator and Student Subscriptions					HISTORY	07/06/2021	05/20/2021 C	7,354.91
	120	Full Access Teacher Subscription- A		9.00	39.99000						359.91
	130	Full Access Teacher subscription for Performer Subscription with Bulk Discount- A Performer subscription for HBMS- Scott Sampson		500.00	13.99000						6,995.00
1032200008	01	LEARNING012 Learning Resources									
		Learning Resources	FY 21/22 Elementary Math Supplies Universal Order-					OPEN	07/01/2021	06/01/2021 L	3,558.06
	110	Foam Dot Dice- Item # LER 2228 FREE Shipping OPS- Catherine Norris		594.00	5.99000						3,558.06
1032200009	02	HAND2MIN000 Hand2Mind, Inc									
		Hand2Mind Please see Quote Q83587	FY 21/22 Elementary Universal Math Supplies- Hand2Mind					OPEN	07/01/2021	06/02/2021 L	2,378.00
	120	Unifix Cubes. set/100 OPS- Catherine Norris		200.00	11.89000						2,378.00
1032200010	02	NORTHWES015 Northwest Evaluation Assoc.									
		Northwest Evaluation Association Please see Quote Number 00047660	FY2021/22 NWEA MAP Testing Licenses for 2021/22 School					HISTORY	07/01/2021	06/02/2021 C	4,050.00
	120	MAP Growth K-12 CORE- Christina Moran		300.00	13.50000						4,050.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1032200014											
			*****CONTINUED*****								
	100		Mead Spiral Notebooks, 1 Subject, Wide Ruled Paper, 70 Sheets, Colored Note	142.00		10.55000	EA		B00P9U2EIM		1,498.10
	110		Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack OPS- Catherine Norris	83.00		8.03000	EA		B001819ISM		666.49
1032200015	14	AMAZON.C000	Amazon.com Services, Inc.	FY 2021/22 Universal Math Middle School Supplies- Amazon				OPEN	07/12/2021	06/14/2021 L	373.85
	100		Amazon Dry Erase Erasers 40 Pack, EAONE	32.00		8.59000	EA		B07KPBXDCP		274.88
	110		Magnetic Whiteboard Dry Erasers AJM Packaging PP9GREWH 9" White Paper Plates Green Label (10 Packs of 100) OPS- Catherine Norris	3.00		32.99000	EA		B004NG9FX0		98.97
1032200016	14	SCHOOL S001	School Specialty, LLC	FY 2021/22 Middle School Universal Math Supplies- School Specialty				OPEN	07/01/2021	06/14/2021 L	520.05
	100		EID:0001177::CLIP PAPER NO1 STANDARD PACK OF 1000	3.00		5.45000	EA		1088732		16.35
	110		EID:0001177::CARD INDEX 3X5 IN RULED WHITE BSN65259 PK OF 100	230.00		0.84000	EA		1376622		193.20
	120		EID:0001177::INDEX CARDS 4X6 UNRULED WHITE PACK OF 100 SCHOOL SMART	150.00		0.58000	EA		088712		87.00
	130		EID:0001177::CARD INDEX 4X6 IN RULED WHITE BSN65261 PK OF 100 OPS- Catherine Norris	150.00		1.49000	EA		1600290		223.50
1032200017	14	HAND2MIN000	Hand2Mind, Inc	FY 2021/22 Middle School Universal Math Supplies- Hand Hand 2 Mind Please see Quote Q83975				OPEN	07/06/2021	06/14/2021 L	2,821.62
	120		Double-Sided Write 'N' Wipe Centimeter Grid Board, Set of 10- Item IN 42342 OPS- Catherine Norris	123.00		22.94000					2,821.62

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032200018	14	OFFICE D002	Office Depot-Catalog Orders	FY 2021/22 Elementary Math Supplies			OPEN	07/06/2021	06/14/2021	L	2,919.00
			Office Depot								
	100		Office Depot(R) Brand 2-Pocket Poly Folder with Prongs, Letter Size, Blue	1,050.00	1.39000	EA		877334			1,459.50
	110		Office Depot(R) Brand 2-Pocket Poly Folder with Prongs, Letter Size, Yellow OPS- Catherine Norris	1,050.00	1.39000	EA		756989			1,459.50
1032200019	14	AMAZON.C000	Amazon.com Services, Inc.	FY2021/22 Elementary Math Supplies			OPEN	07/12/2021	06/14/2021	L	124.75
			Amazon								
	100		Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, OPS- Catherine Norris	5.00	24.95000	EA		B07PVKLLJ1J			124.75
1032200020	29	ULINE 000	Uline	Uline Masking Tape- STEM Supplies			OPEN	07/01/2021	06/29/2021	L	346.76
			Uline Kindly see pricing request #58467740								
	120		Uline General Purpose Masking Tape- 3/4" x 60 yards	276.00	1.15000						317.40
	130		Shipping/Handling OPS- Catherine Norris	1.00	29.36000						29.36
1032200021	29	CURRICUL001	Curriculum Associates	Curriculum Associates Quick Words and Palabras			OPEN	07/01/2021	06/29/2021	L	8,978.52
			Curriculum Associates Please see Quote Summary for Quote Date 6/29/21								
	120		QUICK-WORD Handbooks Everyday Writers Student Book (yellow book) WS132	1,990.00	1.49000						2,965.10
	130		QUICK-WORD Handbooks Beginning Writers Student Book (purple book) WS10403	701.00	1.69000						1,184.69
	140		QUICK-WORD Handbooks Practical Writing Student Book (blue book) WS10402	1,765.00	1.69000						2,982.85
	150		Palabra Lista Manual Para Escritores Principiantes (green book) WS10404	360.00	1.69000						608.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200021											
		*****CONTINUED*****									
	160	Palabra Lista Manual Para Escritores (orange book) WS10411		360.00	1.59000						572.40
	170	Regular shipping OPS- Catherine Norris		1.00	665.08000						665.08
1032200022	28	AMAZON.C000 Amazon.com Services, Inc.					OPEN	07/07/2021	06/28/2021	L	711.30
		Amazon									
	100	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94		13.00	8.15000	EA	B006P1EQXA				105.95
	110	Cake Food Coloring Set, ValueTalks Liquid Vibrant Colors Edible Food Dye		3.00	10.78000	EA	B081ZRUVV5H				32.34
	120	AJM Packaging PP9GREWH 9" White Paper Plates Green Label (10 Packs of 100)		4.00	33.99000	EA	B004NG9FX0				135.96
	130	Foilman - Household Aluminum Foil - Roll (18% Thicker Than Standard foil) -		8.00	23.49000	EA	B084CBNM4N				187.92
	140	Dawn Dish Soap, Original Scent, Pack of 3		3.00	9.80000	EA	B07D85RN5K				29.40
	150	Amazon Brand - Solimo Baby Oil, Mild & Gentle, Dermatologist Tested, 14 Fluid		5.00	10.48000	EA	B079PGG42C				52.40
	160	Amazon Brand - Happy Belly Black Pepper, Ground, 3 Ounces		7.00	2.69000	EA	B07W1WVXWG				18.83
	170	[300 Pack] 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso, OPS- Catherine Norris		10.00	14.85000	EA	B07WMYJPFW				148.50
1032200023	16	HAND2MIN000 Hand2Mind, Inc					OPEN	07/06/2021	06/16/2021	L	445.71
		Hand 2 Mind Please see Quote Q84010									
	120	Ruler, 1/4" Wood, set/10- Item 510X		40.00	5.09000						203.60
	130	Ruler, 12"/30 cm clear, set/24- Item 75875		11.00	12.74000						140.14
	140	Protractor, student, set/100 Item IN 5314B OPS- Catherine Norris		3.00	33.99000						101.97



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1032200027											
			*****CONTINUED*****								
	100		500 Self Seal Security Mailing Envelopes - #10 White Letter Businesses	2.00		25.95000	EA	B078S5ZL5D			51.90
	110		Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky	3.00		8.53000	EA	B000GLSJB0			25.59
	120		Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack	12.00		7.68000	EA	B001819ISM			92.16
	130		WonderTech Food Storage Bags, for Home, Office, Vacation, Traveling, Sandwich,	25.00		2.99000	EA	B08TWRVQ6R			74.75
	140		Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided	15.00		39.15000	EA	B01N1ISUZ0			587.25
	150		Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers	9.00		8.59000	EA	B07KPBXDCP			77.31
	160		2" x 4" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet OPS- Catherine Norris	22.00		13.99000	EA	B07D828X4Q			307.78
1032200029	07	SCHOOL S001	School Specialty, LLC	School Specialty- Elementary Math Universal Order-				OPEN	07/08/2021	07/07/2021 L	1,202.56
			School Specialty								
	100		EID:0001177::PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART	35.00		2.13000	EA	085335			74.55
	110		EID:0001177::PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF	22.00		36.39000	EA	1467043			800.58
	120		EID:0001177::PAPER EASEL PAD SCHOOL SMART 27X34 CROSS RULED 50 SHTS PK OF 4	5.00		40.29000	EA	1467044			201.45
	130		EID:0001177::INDEX CARD 3X5 PLAIN WHITE PACK OF 100 SCHOOL SMART	30.00		0.36000	EA	088708			10.80
	140		EID:0001177::INDEX CARDS 4X6 UNRULED WHITE PACK OF 100 SCHOOL SMART	31.00		0.58000	EA	088712			17.98
	150		EID:0001177::CLIP PAPER NO1 STANDARD PACK OF 1000	6.00		5.45000	EA	1088732			32.70
	160		EID:0001177::PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100	25.00		1.75000	EA	085873			43.75
	170		EID:0001177::FASTENER 1/2 IN SIZE 2 BX/100 - SCHOOL SMART OPS- Catherine Norris	25.00		0.83000	EA	059946			20.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032200030	07	PROJECT 001	Project Lead The Way, Inc	PLTW Launch Lead Teacher Training for Amy Frank			HISTORY	07/08/2021	07/07/2021	C	700.00
	100		PLTW Launch Lead Teacher Training- Online Course for July 26-27, 2021. Ms. CORE- Carolyn Stadlman	1.00	700.00000						700.00
1032200031	08	LEARNING012	Learning Resources	Learning Resources- Elementary Supply Universal Order- Learning Resources			OPEN	07/09/2021	07/08/2021	L	855.37
	110		Foam Dot Dice- LER 2228	204.00	5.99000						1,221.96
	120		30% off with discount code THANKS at checkout	1.00	-366.59000						-366.59
	130		Free standard Fed-Ex shipping OPS- Catherine Norris	1.00	0.00000						0.00
1032200032	08	AMAZON.C000	Amazon.com Services, Inc.	Amazon Universal Elementary Math Supplies- EL/EC/SPED			OPEN	07/12/2021	07/08/2021	L	130.56
	100		AJM Packaging PP9GREWH 9" White Paper Plates Green Label (10 Packs of 100)	3.00	34.99000	EA	B004NG9FX0				104.97
	110		Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Pads, America's #1 Favorite Sticky OPS- Catherine Norris	3.00	8.53000	EA	B000GLSJB0				25.59
1032200033	08	HAND2MIN000	Hand2Mind, Inc	Hand2Mind Elementary Universal Math- EC/EL/SPED			OPEN	07/09/2021	07/08/2021	L	356.70
	90		Hand2Mind	0.00	0.00000						0.00
	95		Please see Quote Created July 8. 2021	0.00	0.00000						0.00
	110		Unifix Cubes, Set of 100- SKU IN AD0 OPS- Catherine Norris	30.00	11.89000						356.70
1032200034	08	SCHOOL S001	School Specialty, LLC	School Specialty- Elementary Math Supplies			OPEN	07/09/2021	07/08/2021	L	56.88
	100		School Specialty EID:0001177::COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250 OPS- Catherine Norris	12.00	4.74000	EA	1329152				56.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032200035	08	AMAZON.C000	Amazon.com Services, Inc. Amazon	Elementary STEM Supplies			OPEN	07/12/2021	07/08/2021	L	59.97
	100		Amazon Basics 16-Ounce Disposable Plastic Cups, Red - Pack of 240 OPS- Catherine Norris	3.00	19.99000	EA	B072MFJ3KP				59.97
1032200036	12	PROJECT 001	Project Lead The Way, Inc	PLTW Launch Participation Invoices for 2021/22			OPEN	07/13/2021	07/12/2021	P	5,700.00
	110		PLTW Launch Participation 2021/22 Kindly pay Invoice #286157 for PLTW launch Participation 2021/22- Indian	1.00	950.00000						950.00
	120		Kindly pay Invoice #286158 for PLTW launch Participation 2021/22- Woods	1.00	950.00000						950.00
	130		Kindly pay Invoice #286154 for PLTW launch Participation 2021/22- Coventry	1.00	950.00000						950.00
	140		Kindly pay Invoice #286155 for PLTW launch Participation 2021/22- Glacier	1.00	950.00000						950.00
	150		Kindly pay Invoice #286153 for PLTW launch Participation 2021/22-	1.00	950.00000						950.00
	160		Kindly pay Invoice #286156 for PLTW launch Participation 2021/22- Husmann CORE- Carolyn Stadlman	1.00	950.00000						950.00
1032200037	12	LAKESHOR001	Lakeshore Curriculum Materials	Elementary Math Universal Order-EL/EC/SPED- Lakeshore			OPEN	07/13/2021	07/12/2021	L	57.25
	100		Lakeshore Learning BA7112 - Pipe Stems - Set of 100 OPS-Catherine Norris	25.00	2.29000	EA	BA7112				57.25
1032200038	12	AMAZON.C000	Amazon.com Services, Inc.	Elementary Classroom Universal Math Supplies- replacement of			OPEN	07/13/2021	07/12/2021	L	209.65
	100		Amazon (2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - OPS- Catherine Norris	35.00	5.99000	EA	B07T6T5Y36				209.65

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032200039	12	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Classroom Magazines for North Dual Language Coach			OPEN	07/13/2021	07/12/2021	L	1,405.80
			Scholastic Classroom Magazine								
	110		Ahora- Item #080	30.00	8.25000						247.50
	120		El Sol- Item #082	30.00	8.25000						247.50
	130		Let's Find Out- Spanish- Item #074	60.00	5.95000						357.00
	140		Que Tal- Item #078	30.00	8.25000						247.50
	150		Scholastic News 2- Item #012	30.00	5.95000						178.50
	170		Shipping and handling North- Lyndsy Eltman	1.00	127.80000						127.80
1032200040	12	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Classroom Magazines for North Literacy Coach-			OPEN	07/13/2021	07/12/2021	L	1,429.56
			Scholastic Classroom Magazine								
	110		Let's Find Out- Item #008	30.00	5.95000						178.50
	120		Scholastic News 1- Item #010	30.00	5.95000						178.50
	130		Scholastic News 2- Item #012	30.00	5.95000						178.50
	140		Storyworks 3- Item #002	30.00	8.49000						254.70
	150		Storyworks- Item #038	60.00	8.49000						509.40
	155		Shipping and handling North- Carissa Evans	1.00	129.96000						129.96
1032200041	12	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Classroom Magazines for Coventry Dual Language			OPEN	07/13/2021	07/12/2021	L	1,405.80
			Scholastic Classroom Magazine								
	110		Ahora- Item #080	30.00	8.25000						247.50
	120		El Sol- Item #082	30.00	8.25000						247.50
	130		Let's Find Out- Spanish- Item #074	60.00	5.95000						357.00
	140		Que Tal- Item #078	30.00	8.25000						247.50
	150		Scholastic News 2- Item #012	30.00	5.95000						178.50
	160		Shipping and handling Coventry- Simona Bardan	1.00	127.80000						127.80
1032200042	12	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Classroom Magazines for Coventry Literacy Coach			OPEN	07/13/2021	07/12/2021	L	1,429.56
			Scholastic Classroom Magazine								
	110		Let's Find Out- Item #008	30.00	5.95000						178.50



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032200046											
*****CONTINUED*****											
	110		Let's Find Out- Item #008	30.00	5.95000						178.50
	120		Scholastic News 1- Item #010	30.00	5.95000						178.50
	130		Scholastic News 2- Item #012	30.00	5.95000						178.50
	140		Storyworks 3- Item #002	30.00	8.49000						254.70
	150		Storyworks- Item #038	60.00	8.49000						509.40
	160		Shipping and handling	1.00	129.96000						129.96
			Indian Prairie- Jenny Myers								
1032200047	13	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazine			OPEN	07/14/2021	07/13/2021	L	1,429.56
				Subscriptions for Glacier							
			Scholastic Magazine								
	110		Let's Find Out- Item #008	30.00	5.95000						178.50
	120		Scholastic News 1- Item #010	30.00	5.95000						178.50
	130		Scholastic News 2- Item #012	30.00	5.95000						178.50
	140		Storyworks 3- Item #002	30.00	8.49000						254.70
	150		Storyworks- Item #038	60.00	8.49000						509.40
	160		Shipping and handling	1.00	129.96000						129.96
			Glacier Ridge- Jenny Myers								
1032200048	13	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazine			OPEN	07/14/2021	07/13/2021	L	1,429.56
				Subscriptions for Woods Creek							
			Scholastic Magazine								
	110		Let's Find Out- Item #008	30.00	5.95000						178.50
	120		Scholastic News 1- Item #010	30.00	5.95000						178.50
	130		Scholastic News 2- Item #012	30.00	5.95000						178.50
	140		Storyworks 3- Item #002	30.00	8.49000						254.70
	150		Storyworks- Item #038	60.00	8.49000						509.40
	160		Shipping and handling	1.00	129.96000						129.96
			Woods Creek- Jill Smalley								
1032200049	13	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Magazine			OPEN	07/14/2021	07/13/2021	L	1,429.56
				Subscriptions for South							
			Scholastic Magazine								
	110		Let's Find Out- Item #008	30.00	5.95000						178.50
	120		Scholastic News 1- Item #010	30.00	5.95000						178.50

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
1032200049											
		*****CONTINUED*****									
	130	Scholastic News 2- Item #012		30.00	5.95000						178.50
	140	Storyworks 3- Item #002		30.00	8.49000						254.70
	150	Storyworks- Item #038		60.00	8.49000						509.40
	160	Shipping and handling		1.00	129.96000						129.96
		South- Aimee Pearce									
1032200050	13	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine				OPEN	07/14/2021	07/13/2021	L	1,429.56
			Subscriptions for West School								
		Scholastic Magazine									
	110	Let's Find Out- Item #008		30.00	5.95000						178.50
	120	Scholastic News 1- Item #010		30.00	5.95000						178.50
	130	Scholastic News 2- Item #012		30.00	5.95000						178.50
	140	Storyworks 3- Item #002		30.00	8.49000						254.70
	150	Storyworks- Item #038		60.00	8.49000						509.40
	160	Shipping and handling		1.00	129.96000						129.96
		West- Aimee Pearce									
1032200051	13	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine				OPEN	07/14/2021	07/13/2021	L	1,405.80
			Subscriptions for Dual								
		Scholastic Magazine									
	110	Ahora- Item #080		30.00	8.25000						247.50
	120	El Sol- Item #082		30.00	8.25000						247.50
	130	Let's Find Out- Spanish- Item #074		60.00	5.95000						357.00
	140	Que Tal- Item #078		30.00	8.25000						247.50
	150	Scholastic News 2- Item #012		30.00	5.95000						178.50
	160	Shipping and handling		1.00	127.80000						127.80
		Canterbury- Vanessa Medansky									
1032200052	13	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine				OPEN	07/14/2021	07/13/2021	L	1,429.56
			Subscriptions for Canterbury								
		Scholastic Magazine									
	110	Let's Find Out- Item #008		30.00	5.95000						178.50
	120	Scholastic News 1- Item #010		30.00	5.95000						178.50
	130	Scholastic News 2- Item #012		30.00	5.95000						178.50
	140	Storyworks 3- Item #002		30.00	8.49000						254.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1032200052											
			*****CONTINUED*****								
	150		Storyworks- Item #038	60.00		8.49000					509.40
	160		Shipping and handling Canterbury- Carissa Evans	1.00		129.96000					129.96
1032200053	14	NASCO	001 Nasco	Nasco- Elementary math and middle school science supplies				OPEN	07/15/2021	07/14/2021 L	147.36
	100		Nasco Place Value to Millions/Decimal Tabletop Demo Flip Chart	1.00		18.66000	each	TB25012			18.66
	110		Unbreakable Graduated Cylinders - 100 ml	65.00		1.75000	each	SA02307			113.75
	120		Shipping - STANDARD_SHIPPING; [TB25012, SA02307]; 14.95 OPS- Catherine Norris	1.00		14.95000					14.95
1032200054	14	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Whiteboards for new sections				OPEN	07/15/2021	07/14/2021 L	79.90
	100		Amazon Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided OPS- Catherine Norris	2.00		39.95000	EA	B01N1ISUZ0			79.90
1032200055	14	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Professional Math Development				OPEN	07/16/2021	07/14/2021 L	33.26
	100		Amazon Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching CORE- Carolyn Stadlman	1.00		33.26000	EA	1544374836			33.26
1032200056	14	AMAZON.C000	Amazon.com Services, Inc.	Title II Professional Development Books				OPEN	07/16/2021	07/14/2021 L	1,184.73
	100		Amazon Differentiating Instruction With Menus for the Inclusive Classroom: Math,	4.00		24.95000	EA	1593639643			99.80
	110		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 6	10.00		17.29000	EA	1119358833			172.90

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032200056											
		*****CONTINUED*****									
	120	Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 8		11.00	20.99000	EA	1119358744				230.89
	130	Mathematical Mindsets: Unleashing Students' Potential through Creative		36.00	11.99000	EA	0470894520				431.64
	140	Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 7 OPS- Catherine Norris		10.00	24.95000	EA	1119357918				249.50
1032200057	14	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine Orders for Richard Bernotas Middle School					OPEN	07/15/2021	07/14/2021 L	345.05
	100	Scholastic Magazine		0.00	0.00000						0.00
	110	Action- Item #022		12.00	9.49000						113.88
	120	NYT Upfront- Item #058		10.00	9.99000						99.90
	130	Scope- Item #050		10.00	9.99000						99.90
	135	Shipping and handling		1.00	31.37000						31.37
	140	RBMS- Dave Keenan		0.00	0.00000						0.00
1032200058	14	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine Orders for Hannah Beardsley Middle School					OPEN	07/15/2021	07/14/2021 L	324.17
		Scholastic Magazine									
	110	Action- Item #022		10.00	9.49000						94.90
	120	NYT Upfront- Item #058		10.00	9.99000						99.90
	130	Scope- Item #050		10.00	9.99000						99.90
	140	Shipping and handling HBMS- Dave Keenan		1.00	29.47000						29.47
1032200059	14	SCHOLAST003 Scholastic Classroom Magazine	Scholastic Magazine Orders for Lundahl Middle School 2021/22					OPEN	07/15/2021	07/14/2021 L	324.17
		Scholastic Magazine									
	110	Action- Item #022		10.00	9.49000						94.90
	120	NYT Upfront- Item #058		10.00	9.99000						99.90
	130	Scope- Item #050		10.00	9.99000						99.90
	140	Shipping and handling Lundahl- Dave Keenan		1.00	29.47000						29.47





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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1032200067											
			*****CONTINUED*****								
	100		Hedume 1200 Count Cotton Balls, 100% Pure Cotton, Fragrance & Chlorine-Free,	1.00		16.99000	EA	B0852333HG			16.99
	110		Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	3.00		7.49000	EA	B07BJ4L4QR			22.47
	120		Four Brothers Gravity Maze STEM Marble Run 1/2" Replacement Chromium Steel	4.00		10.99000	EA	B08XDSMY3L			43.96
	130		Amazon Basics Heavy Duty Aluminum Foil, 12" X 50', Pack of 4 (200' total)	3.00		9.51000	EA	B07YY9MZD7			28.53
	140		100 Sheets Chipboard 24pt (Point) 4 X 4 Inches Light Weight Small Square Card	1.00		19.95000	EA	B018TF6KG0			19.95
	150		Hillman 123109 25' 18G Copper Wire	1.00		5.28000	EA	B000H50L30			5.28
	160		Bundaloo Birthday Candles 72 Pack - Cake Decorations - Colors: Pink, White,	3.00		6.79000	EA	B07TK4XQG1			20.37
	170		EISCO CH0635A Lab Scoop Spatula (Pick Scoop) Stainless Steel, 6 Piece	12.00		8.65000	EA	B00BLS7FNK			103.80
	180		Sterilite 19334304 Clear 32 Quart Gasket Box with Clear Base and Lid (8	2.00		136.21000	EA	B07F18D847			272.42
	190		The Hillman Group 290036 Zinc Fender Washers, 3/8" x 1-1/2", Steel, 100	1.00		15.49000	EA	B000BD8LSO			15.49
	200		Jovi Plastilina Reusable Neon Non-Drying Modeling Clay; 1.75 oz.	9.00		25.95000	EA	B0025ZB3WC			233.55
	210		C&H Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce (2.83 Gram) Packets, Pack of	2.00		12.99000	EA	B07HYB8B5X			25.98
	220		Bic Multipurpose Lighters, 4 Pack	3.00		13.57000	EA	B00GUQWAS8			40.71
	230		Cornucopia Empty Coffee Cans (4-Pack); Metal Cans for Kitchen Storage, Coffee	18.00		15.99000	EA	B086WGZ74W			287.82
	240		Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for	2.00		12.98000	EA	B07G5S8614			25.96
	250		Aluminum Foil Tart Pan Egg Tart Pan Freezer & Oven Safe Disposable Aluminum	1.00		6.98000	EA	B07YRN51Q2			6.98
	260		Set of 5 Home Store Cotton Oven Mitts Kitchen Linens Collections Textiles	4.00		10.98000	EA	B00H1ZZAW0			43.92
	270		Amazon Brand - Salt and Pepper Set, 4 Ounces Salt and 1.25 Ounces Pepper	9.00		3.01000	EA	B07VYPC2ML			27.09
	280		Creativity Street CK-4099BN Modeling Clay, Primary Color Assortment, 5 lb.	9.00		32.78000	EA	B07FFHC6Q2			295.02

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1032200067											
			*****CONTINUED*****								
	290		iSonic - KW01x4(B) Kimberly-Clark Professional Kimtech Science KimWipes		3.00	17.22000	EA	B0725Q8NL5			51.66
	300		Glide Oral-B Pro-Health Original Floss, Small Size 4 meters (4.3 yards) - Pack		1.00	8.08000	EA	B07G3HXS6H			8.08
	310		Scotch Transparent 144 Office Tape, 1/2" x 450" in dispenser. MMM144 (Pack		3.00	14.89000	EA	B00N3YIR6E			44.67
	320		30pcs 18 Inch Big Balloons Assorted Large Latex Balloons Giant Heavy Duty OPS- Catherine Norris		3.00	13.99000	EA	B0725VNM45			41.97
1032200068	20	SCHOOL S001	School Specialty, LLC	Middle School Integrated Science Equipment- School				OPEN	07/21/2021	07/20/2021 L	1,518.75
			School Specialty								
	100		EID:0001177::CONST PPR 9X12 BLACK SUNWORKS PACK OF 50		9.00	0.60000	EA	201183			5.40
	110		EID:0001177::MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12		18.00	15.27000	EA	1333744			274.86
	120		EID:0001177::MARKER EXPO DRY ERASE LOW ODOR RED CHISEL PACK OF 12		18.00	15.59000	EA	1333745			280.62
	130		EID:0001177::MARKER EXPO DRY ERASE LOW ODOR GREEN CHISEL PACK OF 12		18.00	15.59000	EA	1333747			280.62
	140		EID:0001177::MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12		18.00	15.59000	EA	1333746			280.62
	150		EID:0001177::RUBBERBANDS SIZE 64LB PK/106 BSN6414LB		9.00	1.23000	EA	1071013			11.07
	160		EID:0001177::TOOTHPICKS FLAT PACK OF 2500		9.00	2.14000	EA	085950			19.26
	170		EID:0001177::RODS GLASS STIRRING 8 INCH LENGTH 10 PK OPS- Catherine Norris		30.00	12.21000	EA	2022345			366.30
1032200069	21	AMAZON.C000	Amazon.com Services, Inc.	Professional Development Books- Middle School Math				OPEN	07/22/2021	07/21/2021 L	231.71
			Amazon								
	100		Making Math Workshop Work: Getting Math Workshop Started in the Middle School		29.00	7.99000	EA	1724919970			231.71

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1032200069												
			*****CONTINUED*****									
			CORE- Carolyn Stadlman									
1032200070	22	AMAZON.C000	Amazon.com Services, Inc.	Supplemental Books for Dual Language Classrooms				OPEN	07/23/2021	07/22/2021	L	556.68
			Amazon									
	100		Biblioburro: A True Story from Colombia	6.00		14.69000	EA	1416997784			88.14	
	110		Â;SÃ! Somos latinos ( Yes! We are Latinos) (Spanish Edition)	6.00		15.95000	EA	1622637445			95.70	
	120		I Dissent: Ruth Bader Ginsburg Makes Her Mark	6.00		10.99000	EA	1481465597			65.94	
	130		El fuertecito rojo (The Little Red Fort) (Spanish Edition)	6.00		4.99000	EA	1338269011			29.94	
	140		Dancing Hands: How Teresa CarreÃto Played the Piano for President Lincoln	6.00		16.99000	EA	148148740X			101.94	
	150		Marisol McDonald Doesn't Match / Marisol McDonald no combina	6.00		13.88000	EA	0892392355			83.28	
	160		Porque Zumban los Mosquitos en los Oidos de la Gente (Ediciones Dial)	6.00		15.29000	EA	0803722982			91.74	
			CORE- Rebecca Morton									
1032200071	22	STENHOUS000	Stenhouse Publishers	Middle School Resources				OPEN	07/23/2021	07/22/2021	L	898.00
			Stenhouse									
	110		Patterns of Power, Grades 6-8- Resource Book 10-pack	2.00		449.00000					898.00	
	120		Free shipping	0.00		0.00000					0.00	
			CORE- Anastasia Gruper									
1042101320	07	SUPPLYWO000	Supplyworks	Custodial Supplies - Battery - North wo#68092				HISTORY	04/08/2021	04/07/2021	C	125.10
	100		The Home Depot Pro (formerly Supplyworks)	0.00		0.00000					0.00	
	110		Quote # 31215162 dated 4/5/21	0.00		0.00000					0.00	
	120		12CE40 12 Volt Battery	1.00		125.10000	Ea				125.10	
	130		SHIPPING	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (North)	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101321	07	MENARDS 002	Menards	Supplies - TBD			HISTORY	04/08/2021	04/07/2021	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
1042101322	07	PARTS T0000	Parts Town, LLC	Food Service Supplies - IP			OPEN	04/08/2021	04/07/2021	L	236.31
	100		Parts Town	0.00	0.00000						0.00
	110	CHA 110457	Discharge Hose	1.00	119.23000	Ea					119.23
	120	CHA 109562	Hose Intake	1.00	97.08000	Ea					97.08
	130		ESTIMATED SHIPPING	1.00	20.00000	Ea					20.00
	140		Jim Rueff - Maintenance	0.00	0.00000						0.00
1042101323	07	PARTS T0000	Parts Town, LLC	Food Service Supplies - Husmann			OPEN	04/08/2021	04/07/2021	L	163.60
	100		Parts Town	0.00	0.00000						0.00
	110	GLCK 3057399	Pilot Tip & Tube	4.00	37.15000	Ea					148.60
	120		ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	130		Jim Rueff - Maintenance	0.00	0.00000						0.00
1042101324	07	FERGUSON000	Ferguson Enterprises, Inc.	Tools - District Wide			OPEN	04/08/2021	04/07/2021	P	1,314.80
	100		Ferguson Enterprises	0.00	0.00000						0.00
	110	4423650	General Pipe Cleaner w/cutter set	1.00	743.85000	Ea					743.85
	120	3709603	General Pipe Cleaner Power VEE w/case	1.00	570.95000	Ea					570.95
	130		Ae Phimmachack - Maintenance (pick up)	0.00	0.00000						0.00
1042101325	07	FERGUSON000	Ferguson Enterprises, Inc.	Truck Supplies - District Wide			HISTORY	04/08/2021	04/07/2021	C	839.14
	100		Ferguson Enterprises	0.00	0.00000						0.00
	110		Quote # B612459 dated 4/6/21	0.00	0.00000						0.00
	120	WLF288AC	LF 3/8 VB 288A	3.00	76.32400	Ea					228.97
	130	WLF288ACD	LF 1/2 VB 288AC	3.00	85.79000	Ea					257.37
	140	WLF288ACF	LF 3/4 VB 288AC	3.00	113.49000	Ea					340.47
	150	P34874TL	Maxiflex 15G Nitr Grip Blac LG PR	2.00	6.16600	Ea					12.33
	160		Ae Phimmachack - Maintenance (pick up)	0.00	0.00000						0.00



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101331												
			*****CONTINUED*****									
	120		Mark Herron - Operations (pick up)			0.00					0.00	
1042101332	09	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide				HISTORY	04/12/2021	04/09/2021	C	100.00
	100		JC Licht			0.00					0.00	
	110		NOT TO EXCEED - Paint and Supplies for District Painting			1.00	100.00000	Ea			100.00	
	120		Mark Herron - Operations (pick up)			0.00					0.00	
1042101333	09	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide				HISTORY	04/12/2021	04/09/2021	C	200.00
	100		JC Licht			0.00					0.00	
	110		NOT TO EXCEED - Paint and Supplies for District Painting			1.00	200.00000	Ea			200.00	
	120		Mark Herron - Operations (pick up)			0.00					0.00	
1042101334	09	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide				HISTORY	04/12/2021	04/09/2021	C	200.00
	100		JC Licht			0.00					0.00	
	110		NOT TO EXCEED - Paint and Supplies for District Painting			1.00	200.00000	Ea			200.00	
	120		Mark Herron - Operations (pick up)			0.00					0.00	
1042101335	09	BK'S SHA000	Bk's Sharpening Service	Service - Grounds				HISTORY	04/12/2021	04/09/2021	C	289.50
	100		BK's Sharpening Service			0.00					0.00	
	110		Service to Sharpen: mower blades, pruners, chain saw blades and shears			1.00	289.50000	Ea			289.50	
	120		Sean Smith - Grounds			0.00					0.00	
1042101336	09	TOMASELL000	Tomasellos Landscaping	Mulch - Bernotas				OPEN	04/12/2021	04/09/2021	L	325.00
	100		Tomasellos Landscaping			0.00					0.00	
	110		10 yards Mulch for Front Planters at Bernotas for Earth Day			10.00	32.50000	Ea			325.00	
	120		Sean Smith - Grounds			0.00					0.00	

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101337	09	MENARDS 002 Menards		Scaffolding - IP			HISTORY	04/12/2021	04/09/2021	C	218.00
	100	Menards		0.00	0.00000						0.00
	110	Model # KSRS-72 SKU # 5602002 Keller KPro 6' Steel Rolling Scaffold		1.00	218.00000	Ea					218.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042101338	09	SHIFFLER001 Shiffler Equipment Sales Inc		Custodial Supplies - GR, NOR, COV			HISTORY	04/13/2021	04/09/2021	C	810.48
	100	Shiffler Equipment Sales		0.00	0.00000						0.00
	110	Quote # Q136404 dated 4/12/21		0.00	0.00000						0.00
	120	4000DL Raymond Mighty King Desk Lifter 4000 Series, 4" Swivel Casters		1.00	325.38000	Ea					325.38
	130	1800SPA Raymond Mighty King Desk Lifter Attachments - Single Pedestal		1.00	106.67000	Ea					106.67
	140	420 Raymond Single Panel Mover / Table Cart		3.00	87.54000	Ea					262.62
	150	SHIPPING PER QUOTE		1.00	115.81000	Ea					115.81
	160	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042101339	09	SUPPLYWO000 Supplyworks		Custodial Supplies - CANT			HISTORY	04/12/2021	04/09/2021	C	585.00
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 31288427 dated 4/9/21		0.00	0.00000						0.00
	120	M3L Starter Kit Long Handle		1.00	585.00000	Ea					585.00
	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
1042101340	12	GRAINGER001 Grainger WW Inc		HVAC Supplies - various schools			HISTORY	04/13/2021	04/12/2021	C	132.63
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 45378768 dated 4/9/21		0.00	0.00000						0.00
	120	3GWG8 V-Belt, A25		2.00	9.00000	Ea					18.00
	130	459M01 V-Belt, B44		2.00	21.36000	Ea					42.72
	140	4ZF49 Mobilith SCH 100, Synthetic Grease, 13.4 oz		2.00	6.57000	Ea					13.14

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	
1042101340												
			*****CONTINUED*****									
	150	5XB54	Mobil Polyrex EM, Motor Grease, 13.7 oz		2.00	4.24000	Ea				8.48	
	160	6A150	V-Belt, A61		2.00	14.78000	Ea				29.56	
	170	54XN01	V-Belt Pulley, 1 Groove, 5.00" O.D.		1.00	20.73000	Ea				20.73	
	180		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00	
	190		Dave Maycroft - Maintenance		0.00	0.00000					0.00	
1042101341	12	GRAINGER001	Grainger WW Inc	Ladder & Hand Truck - IP				HISTORY	04/13/2021	04/12/2021	C	501.30
	100		Grainger		0.00	0.00000					0.00	
	110		Quote # 45378984 dated 4/9/21		0.00	0.00000					0.00	
	120	34D672	Convertible Hand Truck		1.00	366.52000	Ea				366.52	
	130	3W141	Stepladder, Fiberglass 6' H		2.00	67.39000	Ea				134.78	
	140		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00	
	150		Mark Herron - Operations (hold for engraving)		0.00	0.00000					0.00	
1042101342	12	GRAINGER001	Grainger WW Inc	Hand Truck - North & IP				HISTORY	04/13/2021	04/12/2021	C	345.12
	100		Grainger		0.00	0.00000					0.00	
	110		Quote # 45378701 dated 4/9/21		0.00	0.00000					0.00	
	120	6W049	Hand Truck		2.00	172.56000	Ea				345.12	
	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	
1042101343	12	TOTAL SY000	Total Systems Roofing, Inc	Service - COV				HISTORY	04/13/2021	04/12/2021	C	736.00
	100		Total Systems Roofing		0.00	0.00000					0.00	
	110		Repair Roof Leak at Coventry		1.00	736.00000	Ea				736.00	
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1042101344	12	LEROY'S 000	Leroy's Lawn Equipment Inc	Service - Grounds Dixie				HISTORY	04/13/2021	04/12/2021	C	650.00
	100		Leroy's Lawn Equipment		0.00	0.00000					0.00	
	110		Repair of Dixie Engine (new pulley, spare rear tire, change out hydraulic		1.00	650.00000	Ea				650.00	
	120		Sean Smith - Grounds (drop off/pick up)		0.00	0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101345	12	CDS MOVI000	CDS Moving Equipment, Inc.	Longrail Dollies - COV, IP, NOR			HISTORY	04/13/2021	04/12/2021	C	495.00
	100		CDS Moving Equipment	0.00	0.00000						0.00
	110		Quote # 0812945 dated 4/12/21	0.00	0.00000						0.00
	120	LRRCBD-C35	18" x 32" Longrail - Chicago RC DOL	10.00	48.00000	Ea					480.00
	130		Fuel Surcharge	1.00	15.00000	Ea					15.00
	140		SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	150		Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042101346	12	H.K.S. S001	H.K.S. Systems	Door Hardware - GR			HISTORY	04/13/2021	04/12/2021	C	460.00
	100		H.K.S. Systems	0.00	0.00000						0.00
	110		Trine 4100 Electric Strike 24 volt VDC US 26 Finish	1.00	460.00000	Ea					460.00
	120		SHIPPING	1.00	0.00000	Ea					0.00
	130		Jim Rueff - Maintenance	0.00	0.00000						0.00
1042101347	13	GRAINGER001	Grainger WW Inc	Clamp Pads - stock			HISTORY	04/14/2021	04/13/2021	C	4.75
	100		Grainger	0.00	0.00000						0.00
	110		40P229 Irwin Replacement Clamp Pads	1.00	4.75000	Pkg					4.75
	120		SHIPPING	1.00	0.00000	Ea					0.00
	130		Matt Stahl - Maintenance	0.00	0.00000						0.00
1042101348	13	AMAZON.C000	Amazon.com Services, Inc.	Clamp Pads - stock			HISTORY	04/14/2021	04/13/2021	C	4.75
			Amazon								
	100		IRWIN Tools QUICK-GRIP Replacement Pads for One-Handed Mini Clamps, 4-Pack Matt Stahl - Maintenance	1.00	4.75000	EA	B008CCLV8S				4.75
1042101349	13	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	04/14/2021	04/13/2021	C	21.88
			Office Depot								
	100		Swingline(R) Low Force 1-Hole Paper Punch	1.00	6.49000	EA	104218				6.49
	110		Acme United Triple Antibiotic Ointment, 2.4 Oz, Box Of 60 Packets Annette O'Connell - Operations	1.00	15.39000	BX	572708				15.39

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101350	13	SHIFFLER001	Shiffler Equipment Sales Inc	Felt Base Glides - WC (art room)			HISTORY	04/14/2021	04/13/2021	C	54.19
	100		Shiffler Equipment Sales	0.00	0.00000						0.00
	110		Quote # Q136450 dated 4/12/21	0.00	0.00000						0.00
	120		CAR500 Felt Base Glide for Sled Base Chair, 1/4" dia peg, 7/8" base	120.00	0.36000	Ea					43.20
	130		SHIPPING PER QUOTE	1.00	10.99000	Ea					10.99
	140		Mark Herron - Operations (WC-art room)	0.00	0.00000						0.00
1042101351	13	SUPPLYWO000	Supplyworks	Trash Can Liners - LMS			HISTORY	04/14/2021	04/13/2021	C	200.22
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote # 31316674 dated 4/12/21	0.00	0.00000						0.00
	120		SMB36L 36G SMB Liner Black	2.00	80.11000	Ea					160.22
	130		ESTIMATED SHIPPING CHARGES PER QUOTE	1.00	40.00000	Ea					40.00
	140		Mark Herron - Operations (LMS)	0.00	0.00000						0.00
1042101352	14	NAPA AUT001	NAPA Auto Parts	Battery for Dixie Mower			HISTORY	04/15/2021	04/14/2021	C	125.00
	100		Battery for Dixie Mower-DO NOT EXCEED	1.00	125.00000	Ea					125.00
	110		Sean Smith- Grounds	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PICKUP	0.00	0.00000						0.00
1042101353	14	FERGUSON000	Ferguson Enterprises, Inc.	Eyewash Faucet-Canterbury			OPEN	04/15/2021	04/14/2021	P	693.20
	95		FERGUSON	0.00	0.00000						0.00
	100		#4471250 Speakman Eye Saver Faucet	1.00	583.20000	Ea					583.20
	120		#1846218 Faucent Mounted Eye Washer	1.00	110.00000	Ea					110.00
	130		PLEASE RETURN PO FOR PICKUP	0.00	0.00000						0.00
	140		Jim Rueff-Maintenance	0.00	0.00000						0.00
	150		ACCOUNT SHOULD BE 10-E-000-2560-0710	0.00	0.00000						0.00
1042101354	14	ACTION F000	Action Fence Contractors, Inc.	Service - IP			HISTORY	04/15/2021	04/14/2021	C	1,800.00
	100		Action Fence Contractors, Inc.	0.00	0.00000						0.00
	110		Quote dated 4/14/21	0.00	0.00000						0.00
	120		Fence Repair at Indian Prairie (per details on quote)	1.00	1,800.00000	Ea					1,800.00
	130		Sean Smith - Grounds	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042101355	14	STATE CH000	State Chemical	Hand Wipes - District Wide			HISTORY	04/15/2021	04/14/2021	C	327.74
	100		State Chemical								0.00
	110		Quote # 0200031367 dated 4/14/21								0.00
	120	127453-6	Quick Defense Hand Wipes 70 CNT/CSE			Cs					327.74
	130		SHIPPING			Ea					0.00
	140		David Tomczyk - Maintenance								0.00
1042101355	14	STATE CH000	State Chemical	Hand Wipes - District Wide			REV HIST	04/15/2021	04/14/2021	L	269.84
	100		State Chemical								0.00
	110		Quote # 0200031367 dated 4/14/21								0.00
	120	127453-6	Quick Defense Hand Wipes 70 CNT/CSE			Cs					269.84
	130		SHIPPING			Ea					0.00
	140		David Tomczyk - Maintenance								0.00
1042101356	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Garden Bed - IP (wo# 68233)			HISTORY	04/15/2021	04/14/2021	C	459.99
	100		Vita VT17107 6x6 Composting Raised Garden Bed Matt Stahl - Maintenance			EA	B0786NGNZH				459.99
1042101357	14	ANDERSON004	Anderson Pest Control	EXTERIOR BARRIER TREATMENT-All Schools			HISTORY	04/15/2021	04/14/2021	C	1,234.00
	100		EXTERIOR BARRIER TREATMENT - All Schools								0.00
	120		Exterior Barrier Treatment - All Schools (12)			Ea					1,234.00
	130		Dave Tomczyk-Maintenance								0.00
	140		DO NOT MAIL - RETURN PO TO DAVE TOMCZYK								0.00
1042101358	15	SUPPLYWO000	Supplyworks	Custodial Supplies - HUS			HISTORY	04/16/2021	04/15/2021	C	10.30
	100		The Home Depot Pro (formerly Supplyworks)								0.00
	110		Quote # 31405136 dated 4/14/21								0.00
	120		VA91346 Switch for Wet Vac			Ea					10.30
	130		SHIPPING			Ea					0.00





<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101371	20	MENARDS 002	Menards	Supplies - TBD				HISTORY	04/21/2021	04/20/2021	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
1042101372	20	MENARDS 002	Menards	HVAC Supplies - LMS				HISTORY	04/21/2021	04/20/2021	C	139.85
	100		Menards	0.00		0.00000						0.00
	110		2612860 19 oz. Brakeen	3.00		3.97000	Ea					11.91
	120		2608009 14 oz. Grease	1.00		3.92000	Ea					3.92
	130		3681186 Woods Time Switch	3.00		41.34000	Ea					124.02
	140		Jay Whittemore - Maintenance (pick up)	0.00		0.00000						0.00
1042101373	20	MENARDS 002	Menards	Supplies - North - food pantry				HISTORY	04/21/2021	04/20/2021	C	77.57
	100		Menards	0.00		0.00000						0.00
	110		1715154 2-3/8" x 12' Fence Pole	1.00		74.99000	Ea					74.99
	120		1715432 2-3/8" Pole Cap	1.00		2.58000	Ea					2.58
	130		Jay Whittemore - Maintenance (pick up)	0.00		0.00000						0.00
1042101374	20	G W BER001	G W Berkheimer Company Inc	HVAC Supplies - GR				HISTORY	04/21/2021	04/20/2021	C	99.07
	100		G W Berkheimer Company, Inc.	0.00		0.00000						0.00
	110		2 x 2 drop-in Ceiling Defuser	1.00		51.64000	Ea					51.64
	120		6" Tee	1.00		9.52000	Ea					9.52
	130		25' 6" Flex	1.00		37.91000	Ea					37.91
	140		Jim Gitzinger - Maintenance	0.00		0.00000						0.00
	150		RETURN PO TO JIM GITZINGER FOR PROCESSING	0.00		0.00000						0.00
1042101375	20	W-T LAND000	W-T Land Surveying Inc	Professional Services-Coventry				HISTORY	04/21/2021	04/20/2021	C	2,250.00
	100		2000332C Plat of Easement at Coventry Elementary School	1.00		2,250.00000	Ea					2,250.00
	110		David Schuh-Operations	0.00		0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000						0.00
	130		PLEASE CHANGE ACCOUNT TO 60-E-005-2530-0311	0.00		0.00000						0.00
1042101376	20	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - WC				OPEN	04/21/2021	04/20/2021	P	865.00
	100		Warehouse Direct, Inc.	0.00		0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101376												
			*****CONTINUED*****									
	110		Quote # 50278339-0 dated 4/20/21	0.00		0.00000					0.00	
	120		95892175 Cleaner, PWR, SPDBAL, 1.5L,2	20.00		43.25000	Ea				865.00	
	130		SHIPPING	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (WC)	0.00		0.00000					0.00	
1042101377	20	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - LMS				HISTORY	04/21/2021	04/20/2021	C	303.76
	100		Dreisilker Electric Motor, Inc.	0.00		0.00000					0.00	
	110		Quote # CK0415-D47 - Belts	0.00		0.00000					0.00	
	120		OPTIBELT 3L170	12.00		5.72000	Ea				68.64	
	130		OPTBELT AX47 Cogged Vbelt (4/490/A47)	2.00		12.52000	Ea				25.04	
	140		OPTIBELT AX26 Cogged Vbelt (A26)	6.00		8.67000	Ea				52.02	
	150		OPTIBELT AX26 Cogged Vbelt (4L280/A26)	2.00		8.67000	Ea				17.34	
	160		OPTIBELT AL220	6.00		6.28000	Ea				37.68	
	170		OPTIBELT AX34 Cogged Vbelt (4L360/A34)	6.00		10.02000	Ea				60.12	
	180		OPTIBELT AX34 Cogged Vbelt (A34)	2.00		10.02000	Ea				20.04	
	190		OPTIBELT 3L190	4.00		5.72000	Ea				22.88	
	200		SHIPPING TO DREISILKER	1.00		0.00000	Ea				0.00	
	210		Jay Whittemore - Maintenance (pick up)	0.00		0.00000					0.00	
1042101378	20	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - LMS				HISTORY	04/21/2021	04/20/2021	C	984.09
	100		Dreisilker Electric Motor Inc.	0.00		0.00000					0.00	
	110		Quote # CK0323-D47	0.00		0.00000					0.00	
	120		CAT # C182A, 1HP, 1800RPM, 56FR, ODP, 1PH, Auto Overload, Welded Base	3.00		299.43000	Ea				898.29	
	130		CAT # 1VP34X5 / 8, Sheave, 5/8" Bore, VAR Pitch	3.00		28.60000	Ea				85.80	
	140		SHIPPING	1.00		0.00000	Ea				0.00	
	150		Jay Whittemore - Maintenance (pick up)	0.00		0.00000					0.00	
1042101379	22	GRAINGER001	Grainger WW Inc	Filters - CORE				HISTORY	04/23/2021	04/22/2021	C	60.48
	100		Grainger	0.00		0.00000					0.00	
	110		Quote # 45407412 dated 4/22/21	0.00		0.00000					0.00	
	120		4YUZ2 Pleated Air Filter, 16x20x4, MERV 10	6.00		10.08000	Ea				60.48	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1042101384												
			*****CONTINUED*****									
	130		RR486 Rubber U Channel 75" (distribution - see below)	56.00		25.00000	Ea				1,400.00	
	140		SHIPPING PER QUOTE	1.00		49.81000	Ea				49.81	
	150		Mark Herron - Operations (4-CAN, 3-COV, 4-GR, 16-HBMS, 4-IP, 4-LMS, 3-NOR,	0.00		0.00000					0.00	
1042101385	20	BRUCKER 001	Brucker Company	Exhaust Fan Assembly - LMS				OPEN	04/23/2021	04/20/2021	L	2,580.00
	100		Brucker Company	0.00		0.00000					0.00	
	110		quote per email dated 4/14/21	0.00		0.00000					0.00	
	120		Catalogue # M3116 Spec # 35B1187 Baldor Motor	1.00		605.00000	Ea				605.00	
	130		GB-260-10 1HP, 208/3, 6,775 CFM @ .25 w.g., 40" x 40" curb cap w/adapter to	1.00		1,975.00000	Ea				1,975.00	
	140		SHIPPING INCLUDED	1.00		0.00000					0.00	
	150		Jay Whittemore - Maintenance	0.00		0.00000					0.00	
	160		PLEASE EMAIL PO TO: Rich Buganski at buganski@bruckerco.com	0.00		0.00000					0.00	
1042101386	20	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - LMS				HISTORY	04/26/2021	04/20/2021	C	1,905.96
	100		Dreisilker Electric Motor, Inc.	0.00		0.00000					0.00	
	110		Quote # CK0415-D47 - Motors	0.00		0.00000					0.00	
	120		Marathon CAT # B307, 1/2HP 180RPM, 48YZ, ODP, 1PH (repl for 48S17D1299,	1.00		201.21000	Ea				201.21	
	130		Packard PVP3412, Equiv to 1VP34X1/2	1.00		23.31000	Ea				23.31	
	140		Marathon CAT# K381, 1/2HP, 1800RPM, 56FR, ODP, 3PH (repl for Century	1.00		211.48000	Ea				211.48	
	150		Packard PVP3458, Equiv to 1VP34X5/8	1.00		23.31000	Ea				23.31	
	160		Marathon CAT# 4701, 1/4HP, 1800RPM, 48Y, ODP, 1PH (repl for 5KH39QN5512AT)	1.00		135.85000	Ea				135.85	
	170		Packard PVP3412, Equiv to 1VP34X1/2	1.00		23.31000	Ea				23.31	
	180		Marathon CAT # C033, 1/6HP, 800RPM, Nesbitt Motor	2.00		571.09000	Ea				1,142.18	
	190		Marathon CAT # B303, 1/4HP, 1800RPM, 48YZ, ODP, 1PH (repl for 48S17D1281,	1.00		145.31000	Ea				145.31	
	200		SHIPPING - NOT INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042101386											
			*****CONTINUED*****								
	210		Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042101387	23	AMAZON.C000	Amazon.com Services, Inc.	Carpet/Floor Sweeper - GR			HISTORY	04/26/2021	04/23/2021	C	86.88
			Amazon								
	100		Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Mark Herron - Operations (GR)	3.00	28.96000	EA		B001GL1NXU			86.88
1042101388	26	QUILL C0001	Quill Corporation	Supplies - Print Shop			HISTORY	04/27/2021	04/26/2021	C	382.81
			Quill Corp.								
	100		Quill Brand Left Position File Folders, 1/3-Cut, Letter Size, Manila, 100/Box	20.00	18.99000	EX		901-730040			379.80
	110		NXT Technologies Screen Cleaning Wipes, 100/Tub (NX16982)	1.00	1.00000	EA		425-24416787			1.00
	120		TRU RED Ballpoint Gripped Pen, Medium Point, 1.0mm, Black, Dozen (52864)	1.00	0.01000	DZ		424-24328148			0.01
	130		Duck Standard Packing Tape, 1.88"W x 54.6 Yds. L, Clear (07567)	1.00	1.00000	EA		425-07567			1.00
	140		Avery Hi-Liter Tank Highlighter, Chisel Tip, Assorted, 4/Pack (17752) Carl Hanson - Print Shop	1.00	1.00000	PK		425-17752			1.00
1042101389	26	LAKELAND000	Lakeland Communications	Batteries for 2-way Radios			HISTORY	04/27/2021	04/26/2021	C	450.00
	100		LAKELAND COMMUNICATIONS	0.00	0.00000						0.00
	110		PROPOSAL lc29001	0.00	0.00000						0.00
	120		AAG40X021 FNB-V103LI VERTEX VX-230 1380mAh Li-Ion BATTERY	10.00	45.00000	Ea					450.00
	130		SHIPPING	0.00	0.00000						0.00
	140		RENEE KOMOSA - OPERATIONS	0.00	0.00000						0.00
1042101390	26	MICHAEL'000	Michael's Uniform Company	Custodial Uniforms			OPEN	04/27/2021	04/26/2021	P	515.50
	100		MICHAEL'S UNIFORMS	0.00	0.00000						0.00
	120		C047-T476 POLO SHIRT-MEDIUM WITH DISTRICT LOGO	13.00	18.50000	Ea					240.50
	130		C047-2112372 MEN'S CARGO TROUSERS SIZE 32 X 30	5.00	23.00000	Ea					115.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1042101390											
			*****CONTINUED*****								
	140		C047-FP2372 LADIES' DICKIES CARGO PANTS SIZE 8, INSEAM 32		5.00	25.00000	Ea				125.00
	150		SHIPPING		1.00	35.00000	Ea				35.00
	160		MARK HERRON-OPERATIONS		0.00	0.00000					0.00
	170		PRICES PROVIDED BY JOHN SERAFINI		0.00	0.00000					0.00
1042101391	27	OGDEN BL000	Ogden Blinds	Blinds - South-Aspire & North-LMC				OPEN	04/28/2021	04/27/2021 L	5,680.00
	100		Ogden Blinds		0.00	0.00000					0.00
	110		Quote # 246 dated 4/21/21		0.00	0.00000					0.00
	120		Blinds - South Aspire - Hunter Douglas (per details on quote)		4.00	425.00000	Ea				1,700.00
	130		Blinds - North LMC Doors - Hunter Douglas (per details on quote)		2.00	750.00000	Ea				1,500.00
	140		Blinds - North LMC Windows - Hunter Douglas (per details on quote)		2.00	1,240.00000	Ea				2,480.00
	150		Mark Herron - Operations		0.00	0.00000					0.00
1042101392	23	GRAINGER001	Grainger WW Inc	Stencil Kit - OPS				HISTORY	04/28/2021	04/23/2021 C	42.71
	100		Grainger		0.00	0.00000					0.00
	110		Quote # 45438556 dated 4/27/21		0.00	0.00000					0.00
	120		36K456 Stencil Kit		1.00	42.71000	Ea				42.71
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140		Mark Herron - Operations (Dan C.)		0.00	0.00000					0.00
1042101393	27	FERGUSON000	Ferguson Enterprises, Inc.	Truck Supplies - District Wide				HISTORY	04/28/2021	04/27/2021 C	1,642.68
	100		Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110		Quote # B629654 dated 4/23/21		0.00	0.00000					0.00
	120		WLFUSGBM2C LF 3/8 TSTAT Tempering VLV		12.00	136.89000	Ea				1,642.68
	130		SHIPPING		1.00	0.00000	Ea				0.00
	140		Ae Phimmachack - Maintenance (pick up)		0.00	0.00000					0.00
1042101394	27	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - LMS & Bernotas				HISTORY	04/28/2021	04/27/2021 C	189.53
	100		Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110		R46753 2017 Telescoping Basin WRC		1.00	52.20000	Ea				52.20

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	
1042101394												
			*****CONTINUED*****									
	120	PFXCCS44	LF 1 FIP X SWT Dielec UNIO		4.00	10.59000	Ea				42.36	
	130	CCG 1	WROT CXC COUP 1-1/8 OD		2.00	2.96100	Ea				5.92	
	140	C9G 1	WROT CXC 90 ELL 1-1/8 OD		3.00	5.40400	Ea				16.21	
	150	K9183-NA	URN STRN		1.00	72.84000	Ea				72.84	
	160		SHIPPING		1.00	0.00000	Ea				0.00	
	170	Ae	Phimmachack - Maintenance (pick up)		0.00	0.00000					0.00	
1042101395	26	BR BLEAC000	BR Bleachers	Service - Multiple Locations				HISTORY	04/28/2021	04/26/2021	C	10,017.00
	100	B & R Erectors			0.00	0.00000					0.00	
	110		Bleacher Inspections/Service		0.00	0.00000					0.00	
	120		Glacier Ridge ES, Main Gym		1.00	810.00000	Ea				810.00	
	130		Hannah Beardsley MS, Main Gym		1.00	1,423.00000	Ea				1,423.00	
	140		Hannah Beardsley MS, Auxillary Gym		1.00	987.00000	Ea				987.00	
	150		Indian Prairrie ES, Main Gym		1.00	968.00000	Ea				968.00	
	160		Lundahl MS, Main Gym		1.00	1,067.00000	Ea				1,067.00	
	170		Lundahl MS, Auxiliary Gym		1.00	652.00000	Ea				652.00	
	180		Lundahl MS, Track		1.00	99.00000	Ea				99.00	
	190		Richard Bernotas MS, Main Gym		1.00	1,067.00000	Ea				1,067.00	
	200		Richard Bernotas MS, Balcony		1.00	1,067.00000	Ea				1,067.00	
	210		Richard Bernotas MS, Track		1.00	99.00000	Ea				99.00	
	215		Richard Bernotas MS, Auxiliary Gym		1.00	968.00000	Ea				968.00	
	220		Woods Creek ES, Main Gym		1.00	810.00000	Ea				810.00	
	230		David Tomczyk - Maintenance		0.00	0.00000					0.00	
	240		RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000					0.00	
	250		WORK TO BE COMPLETED IN JUNE 2021		0.00	0.00000					0.00	
1042101396	27	FOX VALL002	Fox Valley Fire & Safety Co., I Service - CORE					HISTORY	04/28/2021	04/27/2021	C	764.00
	100		Fox Valley Fire & Safety Co.		0.00	0.00000					0.00	
	115		Quote dated 4/14/21 (changes in qty per this PO)		0.00	0.00000					0.00	
	120		Server Room Semi-Annual Inspection and Certification		2.00	325.00000	Ea				650.00	
	125		Processing Fee		2.00	32.00000	Ea				64.00	
	126		Service Truck Surcharge		2.00	25.00000	Ea				50.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042101396											
			*****CONTINUED*****								
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		WORK TO BE COMPLETED IN JUNE 2021	0.00		0.00000					0.00
1042101397	27		FOX VALL002 Fox Valley Fire & Safety Co., I Service - All Schools						HISTORY	04/28/2021 04/27/2021 C	3,140.00
	100		Fox Valley Fire & Safety Co	0.00		0.00000					0.00
	105		Quote dated 4/15/21 (changes in qty per this PO)	0.00		0.00000					0.00
	110		Semi-Annual Inspection of Ansul Suppression System	0.00		0.00000					0.00
	120		Canterbury (1 tank)	2.00		99.50000	Ea				199.00
	130		Coventry (2 tanks)	2.00		146.50000	Ea				293.00
	140		Glacier Ridge (2 tanks)	2.00		146.50000	Ea				293.00
	150		Hannah Beardsley (2 tanks)	2.00		146.50000	Ea				293.00
	160		Husmann (1 tank)	2.00		99.50000	Ea				199.00
	170		Indian Prairie (2 tanks)	2.00		146.50000	Ea				293.00
	180		Lundahl (2 tanks)	2.00		146.50000	Ea				293.00
	190		North (1 tank)	2.00		99.50000	Ea				199.00
	200		Bernotas (2 tanks)	2.00		146.50000	Ea				293.00
	210		South (1 tank)	2.00		99.50000	Ea				199.00
	220		West (2 tanks)	2.00		146.50000	Ea				293.00
	230		Woods Creek (2 tanks)	2.00		146.50000	Ea				293.00
	240		David Tomczyk - Maintenance	0.00		0.00000					0.00
	245		Please send PO to: dalepelley@foxvalleyfire.com	0.00		0.00000					0.00
	250		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	260		WORK TO BE COMPLETED IN JUNE 2021.	0.00		0.00000					0.00
1042101398	27		SKIRMONT000 Skirmont Mechanical Contractor Service - District Wide						HISTORY	04/28/2021 04/27/2021 C	19,278.00
	100		Skirmont Mechanical Contractor	0.00		0.00000					0.00
	105		Quote dated 4/13/21 (qty changes per this PO)	0.00		0.00000					0.00
	120		RPZ Inspections	189.00		102.00000	Ea				19,278.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101398												
			*****CONTINUED*****									
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
	150		WORK TO BE COMPLETED IN JUNE 2021	0.00		0.00000					0.00	
1042101399	27	PARTITIO001	Partition Pros, Inc	Partition Inspections - District Wide				HISTORY	04/28/2021	04/27/2021	C	9,714.00
	100		Partition Pros	0.00		0.00000					0.00	
	105		Quote dated 4/15/21	0.00		0.00000					0.00	
	110		Partition Inspections	0.00		0.00000					0.00	
	120		Canterbury - Gym, Cafeteria	2.00		392.00000	Ea				784.00	
	130		Coventry - Cafeteria Stage, Room 32/33	2.00		392.00000	Ea				784.00	
	140		CORE - Room A/B	1.00		392.00000	Ea				392.00	
	150		Glacier Ridge - Gym Side Stage	1.00		392.00000	Ea				392.00	
	160		Hannah Beardsley - Main Gym Stage	1.00		392.00000	Ea				392.00	
	170		Indian Prairie - Gym Side Stage	1.00		392.00000	Ea				392.00	
	180		Lundahl - Electric Gym Wall	1.00		1,527.00000	Ea				1,527.00	
	190		Lundahl - Stage	1.00		523.00000	Ea				523.00	
	200		Lundahl - Rooms 12/14, 111/113, 112/114	1.00		784.00000	Ea				784.00	
	210		North - Gym Stage	1.00		392.00000	Ea				392.00	
	220		Bernotas - Main Gym, Upper Gym	2.00		392.00000	Ea				784.00	
	230		South - Gym Stage	1.00		392.00000	Ea				392.00	
	240		West - Cafeteria Stage	1.00		392.00000	Ea				392.00	
	250		Woods Creek - Gym Side Stage/Cafeteria	2.00		392.00000	Ea				784.00	
	260		Woods Creek - Rooms 3/4, 7/8, 12/13, 24/25, 30/31	1.00		1,000.00000	Ea				1,000.00	
	300		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	310		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
	320		WORK TO BE COMPLETED IN JUNE 2021	0.00		0.00000					0.00	
1042101400	27	PARTITIO001	Partition Pros, Inc	Gym Equipment Inspection				HISTORY	04/28/2021	04/27/2021	C	7,830.00
	100		Partition Pros	0.00		0.00000					0.00	
	105		Quote dated 4/15/21	0.00		0.00000					0.00	
	110		Gym Equipment Inspection & Service	1.00		7,830.00000	Ea				7,830.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101400											
			*****CONTINUED*****								
	112		Canterbury - (4) Fixed BB, (1) Walk Draw Curtain	0.00	0.00000						0.00
	113		Coventry - (4) Fixed BB, (3) Pull Up Bars	0.00	0.00000						0.00
	114		Glacier Ridge - (6) Manual BB	0.00	0.00000						0.00
	115		Hannah Beardsley - (12) Manual BB, (1) Walk Draw Curtain, (1) Pull Up Bar	0.00	0.00000						0.00
	116		Husmann - (2) Fixed BB, (4) Manual BB	0.00	0.00000						0.00
	117		Indian Prairrie - (6) Manual BB	0.00	0.00000						0.00
	118		Lundahl - (6) Fixed BB, (6) Manual BB, (1) Curtain	0.00	0.00000						0.00
	119		North - (2) Fixed BB, (1) Swing BB, (1) Manual BB	0.00	0.00000						0.00
	120		Bernotas - (4) Fixed BB, (4) Swing BB, (2) Manual BB, (2) Walk Draw Curtains	0.00	0.00000						0.00
	121		South - (6) Fixed BB, (1) Pull Up Bar	0.00	0.00000						0.00
	128		West (2) Fixed BB, (4) Swing BB, (1) Pull Up Bar	0.00	0.00000						0.00
	130		Woods Creek - (6) Manual BB	0.00	0.00000						0.00
	140		CERTIFICATIONS MUST BE PROVIDED FOR MANUAL BB	0.00	0.00000						0.00
	160		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00	0.00000						0.00
	170		WORK TO BE COMPLETED IN JUNE 2021	0.00	0.00000						0.00
1042101401	28	HOME DEP001	Home Depot								43.94
	100		Home Depot	0.00	0.00000						0.00
	110		Scotch Packaging Tape	2.00	21.97000	Pkg					43.94
	120		David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042101402	28	RALPH HE001	Ralph Helm, Inc								933.96
	100		Ralph Helm, Inc.	0.00	0.00000						0.00
	110		Quote # 762321 dated 4/27/21	0.00	0.00000						0.00
	120		SRM2620 String Trimmer	2.00	329.99000	Ea					659.98
	130		Echo Bid Assist	1.00	-66.00000	Ea					-66.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101407	29	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - North/Ops			HISTORY	04/30/2021	04/29/2021	C	739.00
	100		CRESCENT ELECTRIC SUPPLY	0.00	0.00000						0.00
	110		QUOTE #S509058209	0.00	0.00000						0.00
	120		501-DC2 BRIDGEPORT 3/8 IN S.S. CONN.	100.00	0.28000	Ea					28.00
	130		1/2-EMT CONDUIT	300.00	0.69000	FT					207.00
	140		3/8-STL-FLEX-RWS-COND-50'	100.00	0.69000	FT					69.00
	150		LITHONIA LIGHTING NONSTOCK TEMPLATE - IBG 8000LM SEF AFL GND MVOLT GZ10 40K	2.00	145.00000	Ea					290.00
	160		LITHONIA LIGHTING NONSTOCK TEMPLATE - IBG 8000LM SEF AFL GND MVOLT GZ10 50K	1.00	145.00000	Ea					145.00
	170		SHIPPING	0.00	0.00000						0.00
	180		BOB FRIEL - MAINTENANCE	0.00	0.00000						0.00
1042101408	03	SAM'S CL001	Sam's Club	Supplies-Staff Appreciation			HISTORY	05/03/2021	05/03/2021	C	60.00
	100		Supplies - DO NOT EXCEED	1.00	60.00000	Ea					60.00
	110		Renee Komosa - Operations	0.00	0.00000						0.00
	120		Pick up	0.00	0.00000						0.00
1042101409	03	GRAINGER001	Grainger WW Inc	Wall Fans - CANT & Stock			HISTORY	05/05/2021	05/03/2021	C	417.96
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 45445253 dated 4/29/21	0.00	0.00000						0.00
	120		4CH64 Wall Mount Fan, 3 Speeds, 18" Blade Dia.	12.00	34.83000	Ea					417.96
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042101410	03	H.K.S. S001	H.K.S. Systems	Service - IP			HISTORY	05/05/2021	05/03/2021	C	1,705.00
	100		H.K.S. Systems	0.00	0.00000						0.00
	110		Quote dated 4/29/21	0.00	0.00000						0.00
	120		Replace Assistant Principal's Door at Indian Prairie Elem. (per details on	1.00	1,705.00000	Ea					1,705.00
	130		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042101411	04	WOLD ARC000	Wold Architects & Engineers; Wo	Professional Services-HLS 2021 Improvements			HISTORY	05/05/2021	05/04/2021	C	982.14
	100		Invoice #72014 - 2021 HLS Improvements	1.00	982.14000	Ea					982.14

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
1042101411											
		*****CONTINUED*****									
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1042101412	10	FOLLETT 005 Follett Educational Services	Classroom Curriculum Barcoding				OPEN	05/05/2021	03/10/2021	L	15,496.00
	100	FOLLETT EDUCATIONAL SERVICES		0.00	0.00000						0.00
	110	Contract Addendum for Adjustment for Classroom Barcoding		1.00	15,496.00000	Ea					15,496.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
	140	ACCOUNTING SHOULD BE 10-E-000-2212-0310 & 10-E-000-2660-0314		0.00	0.00000						0.00
1042101413	04	PEPPER E000 Pepper Environmental Technologi	Environmental Services-LMS/South				OPEN	05/05/2021	05/04/2021	L	1,637.00
	100	Proposal for 2021 Limited Environmental Building Materials and Lead Based Paint		1.00	1,637.00000	Ea					1,637.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042101414	04	SOUND IN000 Sound Incorporated	Rauland TCU/Cisco VOIP Integration at Coventry				HISTORY	05/05/2021	05/04/2021	C	5,400.00
	100	Proposal dated May 3, 2021 for Rauland TCU/Cisco VOIP Integration at Coventry		1.00	5,400.00000	Ea					5,400.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042101415	04	PRO COM 000 Pro Com Systems	Service - Bernotas				HISTORY	05/05/2021	05/04/2021	C	1,500.00
	100	Pro Com Systems		0.00	0.00000						0.00
	110	Repair Intercom for Room 29 at Bernotas M.S.		1.00	1,500.00000	Ea					1,500.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042101416	05	MCMMASTER001 McMaster-Carr Supply Co	4" Casters - Coventry				HISTORY	05/06/2021	05/05/2021	C	49.10
	100	Mcmaster-Carr Supply Co.		0.00	0.00000						0.00
	110	2399T3 Inside Mnt Casters (4")		2.00	22.05000	Ea					44.10

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101416											
			*****CONTINUED*****								
	120		ESTIMATED SHIPPING	1.00	5.00000	Ea					5.00
	130		Matt Stahl - Maintenance	0.00	0.00000						0.00
1042101417	05	MENARDS 002	Menards	Supplies - LMS (science labs)			HISTORY	05/06/2021	05/05/2021	C	805.57
	100		Menards	0.00	0.00000						0.00
	110	3704217	Steel Cord Reel	22.00	34.99000	Ea					769.78
	120	5618305	9" Paint Roller Cover	1.00	4.79000	Ea					4.79
	130	5501307	Dutch Boy Acrylic Flat White Paint 1 gal.	1.00	31.00000	Ea					31.00
	140		Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042101418	05	MENARDS 002	Menards	Supplies - HBMS (science labs)			HISTORY	05/06/2021	05/05/2021	C	559.84
	100		Menards	0.00	0.00000						0.00
	110	3704217	Steel Cord Reel	16.00	34.99000	Ea					559.84
	120		Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042101419	05	AMAZON.C000	Amazon.com Services, Inc.	Caster Sleeve - COV			HISTORY	05/06/2021	05/05/2021	C	8.95
			Amazon								
	100		Caster Socket Sleeve Square Inserts, 5/16" Inside Stem, 11/16" Outside Matt Stahl - Maintenance	1.00	8.95000	EA	B07WYW1QSS				8.95
1042101420	05	ELEMENTA000	Elemental Solutions, LLC	Service - Sou, Bernotas, Nor			HISTORY	05/06/2021	05/05/2021	C	1,867.00
	100		Elemental Solutions	0.00	0.00000						0.00
	110		Quote # 1535 dated 5/4/21 (South, Bernotas, North)	0.00	0.00000						0.00
	120	CL3000-05	Closed Loop Treatment (5 gallons)	4.00	275.00000	Ea					1,100.00
	130	MB1010-05	Justeq07 (5 gallons)	1.00	293.00000	Ea					293.00
	140	CT4090-01	Cool Solutions - Cooling System Anti-Foam	1.00	129.00000	Ea					129.00
	150	CL4000-01	Horizon - System Corrosion Control Treatment	1.00	345.00000	Ea					345.00
	160		David Tomczyk - Maintenance	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101421	05	ELEMENTA000	Elemental Solutions, LLC	Service - Sou, Bernotas, GR, HBMS, Cant, LMS, WC, IP, HUS,			HISTORY	05/06/2021	05/05/2021	C	4,345.00
	100		Elemental Solutions	0.00	0.00000						0.00
	110		Quote # 1534 dated 5/4/21 (South, Bernotas, GR, HBMS, Canterbury, LMS,	0.00	0.00000						0.00
	120		CL3000-05 Closed Loop Treatment (5 gallons)	2.00	275.00000	Ea					550.00
	130		CL4000-01 Horizon - System Corrosion Control Treatment	11.00	345.00000	Ea					3,795.00
	140		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042101422	05	ELEMENTA000	Elemental Solutions, LLC	Service - South			HISTORY	05/06/2021	05/05/2021	C	1,785.00
	100		Elemental Solutions	0.00	0.00000						0.00
	110		Quote # 1533 dated 5/4/21 (South)	0.00	0.00000						0.00
	120		E2.0-01 Heat Solutions - E2.0 Steam Boiler Ultra Treatment	3.00	595.00000	Ea					1,785.00
	130		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042101423	05	CRESCENT001	Crescent Electrical Supply	Supplies - HBMS (science labs)			HISTORY	05/06/2021	05/05/2021	C	585.29
	100		Crescent Electrical Supply	0.00	0.00000						0.00
	110		Quote # S509081209 dated 5/5/21	0.00	0.00000						0.00
	120		1/2 - EMT Conduit	200.00	0.69535	ft					139.07
	130		TP410 Thepit 4 sq Box 1 1/2D 1/2 KO For Cond	16.00	1.77568	Ea					28.41
	140		073031202 HUBL-WD D/T Strain Relf .43-.54IN 1/2IN No Ins	14.00	19.14600	Ea					268.04
	150		TP510 Thepit 4 sq Box 2 Duplex Rec Surf Cvr	16.00	1.17095	Ea					18.74
	160		BR20-I Leviton Self Grnd Dupl Recep	40.00	1.91700	Ea					76.68
	170		TP516 Thepit 4 sq Box 1 Duplex Rec Surf Cvr	20.00	1.04684	Ea					20.94
	180		TP404 Thepit 4 sq Box 1 1/2 D For Cond	18.00	0.88166	Ea					15.87
	190		450DC Midwest 1/2 EMT SS Conn DC	50.00	0.35089	Ea					17.54
	200		SHIPPING IF APPLICABLE	1.00	0.00000	Ea					0.00
	210		Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042101424	05	CRESCENT001	Crescent Electrical Supply	Supplies - LMS (science labs)			HISTORY	05/06/2021	05/05/2021	C	927.15

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101424												
			*****CONTINUED*****									
	100		Crescent Electrical Supply	0.00		0.00000					0.00	
	110		Quote # S509081014 dated 5/5/21	0.00		0.00000					0.00	
	120		1/2 - EMT Conduit	300.00		0.69535	ft				208.61	
	130		TP410 Thepit 4 sq Box 1 1/2D 1/2 KO For Cond	25.00		1.77568	Ea				44.39	
	140		073031202 HUBL-WD D/T Strain Relf .43-.54IN 1/2IN No Ins	21.00		19.14600	Ea				402.07	
	150		TP510 Thepit 4 sq Box 2 Duplex Rec Surf Cvr	21.00		1.17095	Ea				24.59	
	160		Br20-I Leviton Self Grnd Dupl Recep	70.00		1.91700	Ea				134.19	
	170		TP516 Thepit 4 sq Box 1 Duplex Rec Surf Cvr	25.00		1.04684	Ea				26.17	
	180		TP404 Thepit 4 sq Box 1 1/2 D For Cond	30.00		0.88166	Ea				26.45	
	190		OB Midwest 3/8 & 1/2 RGD 1/2 EMT HA	100.00		0.35565	Ea				35.57	
	200		450DC Midwest 1/2 EMT SS Conn DC * Sub for: 230-DC2 Bridgeport 1/2 SE	50.00		0.35089	Ea				17.54	
	210		RMC1438 Dottie 1/4 x 3/8 Round Head Slotted/Phillips Machine Zinc	100.00		0.07574	Ea				7.57	
	220		SHIPPING IF APPLICABLE	1.00		0.00000	Ea				0.00	
	230		Jay Whittemore - Maintenance	0.00		0.00000					0.00	
1042101425	06	EXCELLEN000	Excellence & Quality		Alum. Plates - LMS (science labs)			HISTORY	05/10/2021	05/06/2021	C	1,105.00
	100		Excellence & Quality	0.00		0.00000					0.00	
	110		Quote dated 5/5/21	0.00		0.00000					0.00	
	120		Approximately (24) 23-3/4" x 23-3/4" Aluminum Plates (per details on quote)	1.00		1,105.00000	Ea				1,105.00	
	130		Jay Whittemore - Maintenance (pick up)	0.00		0.00000					0.00	
1042101426	06	EXCELLEN000	Excellence & Quality		Alum. Plates - HBMS (science labs)			HISTORY	05/10/2021	05/06/2021	C	735.00
	100		Excellence & Quality	0.00		0.00000					0.00	
	110		Quote dated 5/5/21	0.00		0.00000					0.00	
	120		23-3/4 x 23-3/4 x 1/8" Aluminum Plates (per details on quote)	16.00		45.93750	Ea				735.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042101426											
			*****CONTINUED*****								
	130		Jay Whittemore - Maintenance (pick up)	0.00		0.00000					0.00
1042101427	06		FOLLETT 004 Follett Library Book Co								1,459.19
	100		Follett Library Book Co.	0.00		0.00000					0.00
	110		Quote # 1108427 dated 5/6/21	0.00		0.00000					0.00
	120		32980A Destiny Quickscan Cordless Scanner Kit	1.00		499.00000	Ea				499.00
	130		36940A Follett Wireless Scanner Destiny Versascan Kit	1.00		1,299.00000	Ea				1,299.00
	140		SHIPPING AND HANDLING PER QUOTE	1.00		11.19000	Ea				11.19
	150		Scanner Promo (per quote)	1.00		-350.00000	Ea				-350.00
	160		David Tomczyk - Maintenance	0.00		0.00000					0.00
1042101428	07		MCMMASTER001 Mcmaster-Carr Supply Co								174.00
	100		Mcmaster-Carr Supply Co.	0.00		0.00000					0.00
	110		Quote # 25455 dated 5/7/21	0.00		0.00000					0.00
	120		62765T33 Ceiling Tile Frame, Steel, 2 feet long	50.00		3.28000	Ea				164.00
	130		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00
	140		Jay Whittemore - Maintenance	0.00		0.00000					0.00
1042101429	07		OFFICE D002 Office Depot-Catalog Orders								377.97
			Office Depot								
	100		Scotch(R) Heavy-Duty Shipping Packing Tape, 1-7/8 x 54.6 Yd., Case Of 36 SHIPPING INCLUDED Annette O'Connell - Operations	3.00		125.99000	CS	391362			377.97
1042101430	10		MARTIN C000 Martin Chevrolet								1,752.34
	100		Martin Chevrolet	0.00		0.00000					0.00
	110		Installation of Catalytic Converter for 2013 Pick-up	1.00		1,752.34000	Ea				1,752.34
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042101433												
			*****CONTINUED*****									
	160		Bob Friel - Maintenance	0.00		0.00000					0.00	
1042101434	11	KRANZ	000 Kranz					HISTORY	05/12/2021	05/11/2021	C	538.32
			Custodial Supplies - HBMS, IP & Stock									
	100		Kranz	0.00		0.00000					0.00	
	110		Quote dated 5/10/21	0.00		0.00000					0.00	
	120		334699 Unger SM40G Grey Microfiber Mop Holders	12.00		44.86000	Ea				538.32	
	130		SHIPPING	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (2-HBMS, 1-IP, 9-stock)	0.00		0.00000					0.00	
1042101435	11	GRAINGER001	Grainger WW Inc					HISTORY	05/12/2021	05/11/2021	C	52.08
			Screwdriver Set - COV, GR									
	100		Grainger	0.00		0.00000					0.00	
	110		Quote #45474623 dated 5/11/21	0.00		0.00000					0.00	
	120		401K87 Mag Tip Screwdriver Set, NmPcs4	4.00		13.02000	Ea				52.08	
	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	
1042101436	11	GRAINGER001	Grainger WW Inc					HISTORY	05/12/2021	05/11/2021	C	99.00
			Cordless Spotlight - LMS									
	100		Grainger	0.00		0.00000					0.00	
	110		SALES PRICE PER WEBSITE - OFFER ENDS 6/30/21 38XU32 Cordless Spotlight	1.00		99.00000	Ea				99.00	
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
1042101437	11	GRAINGER001	Grainger WW Inc					HISTORY	05/12/2021	05/11/2021	C	18.73
			Plier Set - COV									
	100		Grainger	0.00		0.00000					0.00	
	110		Quote # 45474490 dated 5/11/21	0.00		0.00000					0.00	
	120		10D211 Plier Set	1.00		18.73000	Ea				18.73	
	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	



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101442												
			*****CONTINUED*****									
	150		PRODUCT MUST BE RECEIVED BY 6/25/21	0.00		0.00000					0.00	
1042101443	12		UNIQUE P001 Unique Products & Service Corp	Extractor & Supplies - IP				HISTORY	05/13/2021	05/12/2021	C	6,801.18
	100		Unique Products & Service Corp.			0.00					0.00	
	110		Quote # 410959 dated 4/22/21 (per this PO)			0.00					0.00	
	120		Commodore 20 gal Extractor BRC46/76	1.00		6,164.19000	Ea				6,164.19	
	130		Extractor Want Standard WND8.600-061.0	1.00		338.40000	Ea				338.40	
	140		Hand Tool Deluxe Kit 8.600-001.0	1.00		298.59000	Ea				298.59	
	150		SHIPPING	1.00		0.00000	Ea				0.00	
	160		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
	170		PRODUCT MUST BE RECEIVED BY 6/25/21	0.00		0.00000					0.00	
1042101444	12		WAREHOUS000 Warehouse Direct, Inc	3 Speed Dryer - North				HISTORY	05/13/2021	05/12/2021	C	1,100.00
	100		Warehouse Direct			0.00					0.00	
	110		Quote # 50280324-0 dated 5/10/21			0.00					0.00	
	120		10040530 WND AB84 3 Speed Dryer W/Handles	4.00		275.00000	Ea				1,100.00	
	130		SHIPPING	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
	150		PRODUCT MUST BE RECEIVED BY 6/25/21	0.00		0.00000					0.00	
1042101445	12		SUPPLYWO000 Supplyworks	Custodial Equip. - Cant, GR, HBMS, IP, LMS, NOR				HISTORY	05/13/2021	05/12/2021	C	5,116.95
	100		The Home Depot Pro (formerly Supplyworks)			0.00					0.00	
	110		Quote # 31562818 dated 4/22/21 (per this PO)			0.00					0.00	
	120		REN08002-VP Renown 20 in. Low-Speed Floor Machine	1.00		584.41000	Ea				584.41	
	130		VIPVF001U Viper 2.5 Gal. Solution Tank for Venom Floor Buffer	1.00		139.54000	Ea				139.54	
	140		REN08012-VP Renown 18 Gal. Wet/Dry Vacuum Tank Shovel Nose Deisgn	7.00		525.00000	Ea				3,675.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>	
1042101445												
			*****CONTINUED*****									
	150	REN08006-VP	Renown 20 in. High Speed Electric Floor Polisher Commercial	1.00	718.00000	Ea					718.00	
	160		SHIPPING	1.00	0.00000	Ea					0.00	
	170		Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00	
	180		PRODUCT MUST BE RECEIVED BY 6/25/21	0.00	0.00000						0.00	
1042101446	12	SUPPLYWO000	Supplyworks					HISTORY	05/13/2021	05/12/2021	C	346.70
			Custodial Supplies - IP, HBMS & Stock									
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00	
	110		Quote # 31881200 dated 5/11/21	0.00	0.00000						0.00	
	120		SM40G Flat Mop Holder	2.00	173.35000	Cs					346.70	
	130		SHIPPING	1.00	0.00000	Ea					0.00	
	140		Mark Herron - Operations (1-IP, 2-HBMS, 7-stock)	0.00	0.00000						0.00	
1042101447	07	B & B R0000	B & B Roll Off & Recycling Inc. Service - CANT					HISTORY	05/13/2021	05/07/2021	C	950.00
	100		B & B Roll Off & Recycling Inc.	0.00	0.00000						0.00	
	110		30 Yard Dumpsters for Canterbury Elem.	2.00	475.00000	Ea					950.00	
	120		Sean Smith - Grounds	0.00	0.00000						0.00	
1042101448	12	PEPPER E000	Pepper Environmental Technologi					OPEN	05/13/2021	05/12/2021	L	8,936.00
			Environmental Services-LMS/Husmann									
	100		Proposal for 2021 Limited Environmental Building Materials Sampling for Lundahl	1.00	8,936.00000	Ea					8,936.00	
	110		Dave Schuh - Operations	0.00	0.00000						0.00	
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00	
1042101449	13	SUPERIOR001	Superior Overhead Door, Inc.					HISTORY	05/14/2021	05/13/2021	C	325.00
			Garage Door Repair-Grounds Shed									
	100		Service on May 13, 2021--Garage Door Repair at Grounds Shed - Replace	1.00	325.00000	Ea					325.00	
	110		Sean Smith-Grounds	0.00	0.00000						0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101450	13	FOLLETT 004	Follett Library Book Co	Asset Bar Codes			HISTORY	05/14/2021	05/13/2021	C	1,800.00
			Follett Library Book Co.								
	100		Attached Barcode Order Form	0.00	0.00000						0.00
	110		Asset Barcodes	20.00	90.00000	Ea					1,800.00
	130		Dave Schuh - Operations	0.00	0.00000						0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042101451	13	BATTERIE003	Batteries Plus LLC	Batteries - South			HISTORY	05/14/2021	05/13/2021	C	109.98
	100		Batteries Plus	0.00	0.00000						0.00
	110		12 volt 33 amp Batteries	2.00	54.99000	Ea					109.98
	120		Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042101452	14	GRAINGER001	Grainger WW Inc	ASAP - Exhaust Vents - HBMS			HISTORY	05/14/2021	05/14/2021	C	1,944.18
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 45481939 dated 5/13/21	0.00	0.00000						0.00
	120		4YC48 Exhaust Vent, 16 In	1.00	889.87000	Ea					889.87
	130		4YC50 Exhaust Vent, 18 In	1.00	1,054.31000	Ea					1,054.31
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042101453	17	FILTER S001	Filter Services Illinois	Filters - LMS			HISTORY	05/18/2021	05/17/2021	F	1,127.22
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote # Q41967 dated 5/11/21	0.00	0.00000						0.00
	120		13012201 12x20x1 Standard Capacity M8 Pleated Filter	7.00	3.54000	Ea					24.78
	130		1309F19D1F 9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00	9.55000	Ea					9.55
	140		1308M21H1F 8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	5.00	8.18000	Ea					40.90
	150		13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00	18.38000	Ea					147.04
	160		13014241 14x24x1 Standard Capacity M8 Pleated Filter	28.00	5.93000	Ea					166.04
	170		13014301 14x30x1 Standard Capacity M8 Pleated Filter	14.00	7.51000	Ea					105.14
	180		13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	3.00	22.84000	Ea					68.52

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			U/M		CATALOG NUMBER			LINE AMOUNT
1042101453											
			*****CONTINUED*****								
	190		13015D65H1F 15-1/4x65-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	5.00		Ea					101.20
	200		13015411F 15x41x1 Standard Capacity M8 Pleated Filter	3.00		Ea					68.52
	210		1308M27E1F 8-3/4x27x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		Ea					9.55
	220		13013H53D1F 13-1/2x53-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00		Ea					128.00
	230		13015D75H1F 15-1/4x74-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		Ea					23.45
	240		13015D52M1F 15-1/4x52-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		Ea					44.84
	250		13014201 14x20x1 Standard Capacity M8 Pleated Filter	36.00		Ea					125.64
	260		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		Ea					32.08
	270		13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00		Ea					12.15
	280		1309E19D1F 9x19-1/4x2 (EXACT) Standard Capacity M8 Pleated Filter	1.00		Ea					9.82
	290		FREIGHT PER QUOTE	1.00		Ea					10.00
	300		Mark Herron - Operations	0.00							0.00
	310		DELIVER BY 5/26/21 TO: Memo Salas, Lundahl Middle School, 560 Nash Rd,	0.00							0.00
1042101453	17		FILTER S001 Filter Services Illinois								1,127.22
	100		Filter Services Illinois	0.00							0.00
	110		Quote # Q41967 dated 5/11/21	0.00							0.00
	120		13012201 12x20x1 Standard Capacity M8 Pleated Filter	7.00		Ea					24.78
	130		1309F19D1F 9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		Ea					9.55
	140		1308M21H1F 8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	5.00		Ea					40.90
	150		13010E48H1F 10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00		Ea					147.04

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042101453												
			*****CONTINUED*****									
	160	13014241	14x24x1 Standard Capacity M8 Pleated Filter		28.00	5.93000	Ea				166.04	
	170	13014301	14x30x1 Standard Capacity M8 Pleated Filter		14.00	7.51000	Ea				105.14	
	180	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	22.84000	Ea				68.52	
	190	13015D65H1F	15-1/4x65-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		5.00	20.24000	Ea				101.20	
	200	13015411F	15x41x1 Standard Capacity M8 Pleated Filter		3.00	22.84000	Ea				68.52	
	210	1308M27E1F	8-3/4x27x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	9.55000	Ea				9.55	
	220	13013H53D1F	13-1/2x53-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		8.00	16.00000	Ea				128.00	
	230	13015D75H1F	15-1/4x74-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	23.45000	Ea				23.45	
	240	13015D52M1F	15-1/4x52-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	22.42000	Ea				44.84	
	250	13014201	14x20x1 Standard Capacity M8 Pleated Filter		36.00	3.49000	Ea				125.64	
	260	13220252-8MP	20x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.02000	Ea				32.08	
	270	13220302-8MP	20x30x2 High Capacity MERV8 MEGA Pleat		1.00	12.15000	Ea				12.15	
	280	1309E19D1F	9x19-1/4x2 (EXACT) Standard Capacity M8 Pleated Filter		1.00	9.82000	Ea				9.82	
	290		FREIGHT PER QUOTE		1.00	10.00000	Ea				10.00	
	300		Mark Herron - Operations		0.00	0.00000					0.00	
	310		DELIVER BY 5/26/21 TO: Memo Salas, Lundahl Middle School, 560 Nash Rd,		0.00	0.00000					0.00	
1042101454	17		FILTER S001 Filter Services Illinois	Filters - Bernotas				HISTORY	05/18/2021	05/17/2021	C	404.64
	100		Filter Services Illinois		0.00	0.00000					0.00	
	110		Quote # Q41970 dated 5/11/21		0.00	0.00000					0.00	
	120	13017D35D1F	17-1/4x35-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	17.47000	Ea				69.88	

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
1042101454											
			*****CONTINUED*****								
	130		13010E36D1F 10x36-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	16.35000	Ea				16.35
	140		13010601F 10x60x1 Standard Capacity M8 Pleated Filter		3.00	16.95000	Ea				50.85
	150		13017D35D1F 17-1/4x35-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	17.47000	Ea				34.94
	160		1308H19M1F 8-1/2x19-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	8.34000	Ea				33.36
	170		1308H25M1F 8-1/2x25-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	8.34000	Ea				16.68
	180		1308251F 8x25x1 (NOMINAL) Standard Capacity M8 Pleated Filter		6.00	8.34000	Ea				50.04
	190		130843M1F 8x43-3/4x1 Standard Capacity M8 Pleated Filter		6.00	13.47000	Ea				80.82
	200		1308441F 8x44x1 (NOMINAL) Standard Capacity M8 Pleated Filter		2.00	12.52000	Ea				25.04
	210		1309E19M1F 9x19-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	8.34000	Ea				16.68
	220		FREIGHT PER QUOTE		1.00	10.00000	Ea				10.00
	230		Mark Herron - Operations		0.00	0.00000					0.00
	240		DELIVER BY 5/26/21 TO: Ino Salas, Richard Bernotas Middle School, 170		0.00	0.00000					0.00
1042101454	17		FILTER S001 Filter Services Illinois	Filters - Bernotas					REV HIST 05/18/2021 05/17/2021 L		404.64
	100		Filter Services Illinois		0.00	0.00000					0.00
	110		Quote # Q41970 dated 5/11/21		0.00	0.00000					0.00
	120		13017D35D1F 17-1/4x35-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	17.47000	Ea				69.88
	130		13010E36D1F 10x36-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	16.35000	Ea				16.35
	140		13010601F 10x60x1 Standard Capacity M8 Pleated Filter		3.00	16.95000	Ea				50.85
	150		13017D35D1F 17-1/4x35-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	17.47000	Ea				34.94
	160		1308H19M1F 8-1/2x19-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	8.34000	Ea				33.36

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042101454											
			*****CONTINUED*****								
	170	1308H25M1F	8-1/2x25-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		8.34000	Ea				16.68
	180	1308251F	8x25x1 (NOMINAL) Standard Capacity M8 Pleated Filter	6.00		8.34000	Ea				50.04
	190	130843M1F	8x43-3/4x1 Standard Capacity M8 Pleated Filter	6.00		13.47000	Ea				80.82
	200	1308441F	8x44x1 (NOMINAL) Standard Capacity M8 Pleated Filter	2.00		12.52000	Ea				25.04
	210	1309E19M1F	9x19-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		8.34000	Ea				16.68
	220		FREIGHT PER QUOTE	1.00		10.00000	Ea				10.00
	230		Mark Herron - Operations	0.00		0.00000					0.00
	240		DELIVER BY 5/26/21 TO: Ino Salas, Richard Bernotas Middle School, 170	0.00		0.00000					0.00
1042101455	17		FILTER S001 Filter Services Illinois								851.63
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote # Q41969 dated 5/11/21	0.00		0.00000					0.00
	120	13010E60M1F	10x60-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	28.00		20.95000	Ea				586.60
	130	13010361F	10x36-3/4x1 Standard Capacity M8 Pleated Filter	2.00		11.42000	Ea				22.84
	140	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	3.00		22.84000	Ea				68.52
	150	1309241F	9x24x1 Standard Capacity M8 Pleated Filter	2.00		9.19000	Ea				18.38
	160	1308M33M1F	8-3/4x33-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00		10.36000	Ea				31.08
	170	1308M32E1F	8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00		10.34000	Ea				31.02
	180	1308M33M1F	8-3/4x33-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00		10.36000	Ea				31.08
	190	1308P19B1F	8-7/8x19-1/8x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00		8.18000	Ea				24.54
	200	1308M24E1F	8-3/4x24x1 (EXACT) Standard Capacity M8 Pleated Filter	3.00		9.19000	Ea				27.57

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT	
1042101455												
			*****CONTINUED*****									
	210		FREIGHT PER QUOTE			1.00		10.00000	Ea		10.00	
	220		Mark Herron - Operations			0.00		0.00000			0.00	
	230		DELIVER BY 5/26/21 TO: Ricardo			0.00		0.00000			0.00	
			Barradas, Woods Creek Elementary, 1100									
1042101455	17		FILTER S001 Filter Services Illinois	Filters - WC				REV HIST 05/18/2021	05/17/2021	L	851.63	
	100		Filter Services Illinois			0.00		0.00000			0.00	
	110		Quote # Q41969 dated 5/11/21			0.00		0.00000			0.00	
	120		13010E60M1F 10x60-3/4x1 (EXACT)			28.00		20.95000	Ea		586.60	
			Standard Capacity M8 Pleated Filter									
	130		13010361F 10x36-3/4x1 Standard			2.00		11.42000	Ea		22.84	
			Capacity M8 Pleated Filter									
	140		13010721F 10x72x1 (NOMINAL) Standard			3.00		22.84000	Ea		68.52	
			Capacity M8 Pleated Filter									
	150		1309241F 9x24x1 Standard Capacity M8			2.00		9.19000	Ea		18.38	
			Pleated Filter									
	160		1308M33M1F 8-3/4x33-3/4x1 (EXACT)			3.00		10.36000	Ea		31.08	
			Standard Capacity M8 Pleated Filter									
	170		1308M32E1F 8-3/4x32x1 (EXACT) Standard			3.00		10.34000	Ea		31.02	
			Capacity M8 Pleated Filter									
	180		1308M33M1F 8-3/4x33-3/4x1 (EXACT)			3.00		10.36000	Ea		31.08	
			Standard Capacity M8 Pleated Filter									
	190		1308P19B1F 8-7/8x19-1/8x1 (EXACT)			3.00		8.18000	Ea		24.54	
			Standard Capacity M8 Pleated Filter									
	200		1308M24E1F 8-3/4x24x1 (EXACT) Standard			3.00		9.19000	Ea		27.57	
			Capacity M8 Pleated Filter									
	210		FREIGHT PER QUOTE			1.00		10.00000	Ea		10.00	
	220		Mark Herron - Operations			0.00		0.00000			0.00	
	230		DELIVER BY 5/26/21 TO: Ricardo			0.00		0.00000			0.00	
			Barradas, Woods Creek Elementary, 1100									
1042101456	17		FILTER S001 Filter Services Illinois	Filters - GR				OPEN	05/18/2021	05/17/2021	P	929.94
	100		Filter Services Illinois			0.00		0.00000			0.00	
	110		Quote # Q41970 dated 5/11/21			0.00		0.00000			0.00	
	120		13010601F 10x60x1 Standard Capacity M8			32.00		16.95000	Ea		542.40	
			Pleated Filter									

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042101456											
			*****CONTINUED*****								
	130	13010361F	10x36x1 Standard Capacity M8 Pleated Filter	5.00		11.42000	Ea				57.10
	140	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	5.00		22.84000	Ea				114.20
	150	13020201	20x20x1 Standard Capacity M8 Pleated Filter	10.00		4.04000	Ea				40.40
	160	13010481F	10x48x1 Standard Capacity M8 Pleated Filter	9.00		12.38000	Ea				111.42
	170	1309M26E1F	9-3/4x26x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		10.16000	Ea				20.32
	180	1307H29H1F	7-1/2x29-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		9.37000	Ea				18.74
	190	1308M21H1F	8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		8.18000	Ea				8.18
	200	1308M16E1F	8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00		7.18000	Ea				7.18
	210		FREIGHT PER QUOTE	1.00		10.00000	Ea				10.00
	220		Mark Herron - Operations	0.00		0.00000					0.00
	230		DELIVER BY 5/26/21 TO: Miguel Hernandez, Glacier Ridge Elementary,	0.00		0.00000					0.00
1042101456	17		FILTER S001 Filter Services Illinois								929.94
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote # Q41970 dated 5/11/21	0.00		0.00000					0.00
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter	32.00		16.95000	Ea				542.40
	130	13010361F	10x36x1 Standard Capacity M8 Pleated Filter	5.00		11.42000	Ea				57.10
	140	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	5.00		22.84000	Ea				114.20
	150	13020201	20x20x1 Standard Capacity M8 Pleated Filter	10.00		4.04000	Ea				40.40
	160	13010481F	10x48x1 Standard Capacity M8 Pleated Filter	9.00		12.38000	Ea				111.42
	170	1309M26E1F	9-3/4x26x1 (EXACT) Standard Capacity M8 Pleated Filter	2.00		10.16000	Ea				20.32

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042101456												
			*****CONTINUED*****									
	180		1307H29H1F 7-1/2x29-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	9.37000	Ea				18.74	
	190		1308M21H1F 8-3/4x21-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	8.18000	Ea				8.18	
	200		1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.18000	Ea				7.18	
	210		FREIGHT PER QUOTE		1.00	10.00000	Ea				10.00	
	220		Mark Herron - Operations		0.00	0.00000					0.00	
	230		DELIVER BY 5/26/21 TO: Miguel Hernandez, Glacier Ridge Elementary,		0.00	0.00000					0.00	
1042101457	17		FILTER S001 Filter Services Illinois	Filters - Canterbury				HISTORY	05/18/2021	05/17/2021	C	546.17
	100		Filter Services Illinois		0.00	0.00000					0.00	
	110		Quote # Q41971 dated 5/11/21		0.00	0.00000					0.00	
	120		13010601F 10x60x1 Standard Capacity M8 Pleated Filter		14.00	16.95000	Ea				237.30	
	130		13010481F 10x48x1 Standard Capacity M8 Pleated Filter		11.00	12.38000	Ea				136.18	
	140		13010271F 10x27x1 Standard Capacity M8 Pleated Filter		9.00	10.34000	Ea				93.06	
	150		1309321F 9x32x1 Standard Capacity M8 Pleated Filter		3.00	9.68000	Ea				29.04	
	160		1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.18000	Ea				7.18	
	170		13010M20P1F 10-3/4x20-7/8x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	10.57000	Ea				10.57	
	180		13010361F 10x36-1/4x1 Standard Capacity M8 Pleated Filter		2.00	11.42000	Ea				22.84	
	190		FREIGHT PER QUOTE		1.00	10.00000	Ea				10.00	
	200		Mark Herron - Operations		0.00	0.00000					0.00	
	210		DELIVERY BY 5/26/21 TO: Carlos Velazquez, Canterbury Elementary, 875		0.00	0.00000					0.00	
1042101457	17		FILTER S001 Filter Services Illinois	Filters - Canterbury				REV HIST	05/18/2021	05/17/2021	L	546.17
	100		Filter Services Illinois		0.00	0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042101457											
			*****CONTINUED*****								
	110		Quote # Q41971 dated 5/11/21								0.00
	120		13010601F 10x60x1 Standard Capacity M8 Pleated Filter	14.00	16.95000	Ea					237.30
	130		13010481F 10x48x1 Standard Capacity M8 Pleated Filter	11.00	12.38000	Ea					136.18
	140		13010271F 10x27x1 Standard Capacity M8 Pleated Filter	9.00	10.34000	Ea					93.06
	150		1309321F 9x32x1 Standard Capacity M8 Pleated Filter	3.00	9.68000	Ea					29.04
	160		1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00	7.18000	Ea					7.18
	170		13010M20P1F 10-3/4x20-7/8x1 (EXACT) Standard Capacity M8 Pleated Filter	1.00	10.57000	Ea					10.57
	180		13010361F 10x36-1/4x1 Standard Capacity M8 Pleated Filter	2.00	11.42000	Ea					22.84
	190		FREIGHT PER QUOTE	1.00	10.00000	Ea					10.00
	200		Mark Herron - Operations	0.00	0.00000						0.00
	210		DELIVERY BY 5/26/21 TO: Carlos Velazquez, Canterbury Elementary, 875	0.00	0.00000						0.00
1042101458	17		FILTER S001 Filter Services Illinois								915.55
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote # Q41972 dated 5/11/21	0.00	0.00000						0.00
	120		13010601F 10x60x1 Standard Capacity M8 Pleated Filter	9.00	16.95000	Ea					152.55
	130		13010361F 10x36x1 Standard Capacity M8 Pleated Filter	8.00	11.42000	Ea					91.36
	140		13010481F 10x48x1 Standard Capacity M8 Pleated Filter	16.00	12.38000	Ea					198.08
	150		13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	10.00	22.84000	Ea					228.40
	160		13010211F 10x21x1 Standard Capacity M8 Pleated Filter	3.00	8.92000	Ea					26.76
	170		1308431F 8x43x1 Standard Capacity M8 Pleated Filter	10.00	12.51000	Ea					125.10

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101458												
			*****CONTINUED*****									
	180	1308H38E1F	8-1/2x38x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	12.34000	Ea				24.68	
	190	1309H28E1F	9-1/2x28x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	10.16000	Ea				40.64	
	200	1309E19H1F	9x19-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	8.99000	Ea				17.98	
	210		FREIGHT PER QUOTE		1.00	10.00000	Ea				10.00	
	220		Mark Herron - Operations		0.00	0.00000					0.00	
	230		DELIVER BY 5/26/21 TO: Luis Perez, Husmann Elementary, 131 Paddock Street,		0.00	0.00000					0.00	
1042101458	17		FILTER S001 Filter Services Illinois	Filters - Husmann				HISTORY	05/18/2021	05/17/2021	C	915.55
	100		Filter Services Illinois		0.00	0.00000					0.00	
	110		Quote # Q41972 dated 5/11/21		0.00	0.00000					0.00	
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter		9.00	16.95000	Ea				152.55	
	130	13010361F	10x36x1 Standard Capacity M8 Pleated Filter		8.00	11.42000	Ea				91.36	
	140	13010481F	10x48x1 Standard Capacity M8 Pleated Filter		16.00	12.38000	Ea				198.08	
	150	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		10.00	22.84000	Ea				228.40	
	160	13010211F	10x21x1 Standard Capacity M8 Pleated Filter		3.00	8.92000	Ea				26.76	
	170	1308431F	8x43x1 Standard Capacity M8 Pleated Filter		10.00	12.51000	Ea				125.10	
	180	1308H38E1F	8-1/2x38x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	12.34000	Ea				24.68	
	190	1309H28E1F	9-1/2x28x1 (EXACT) Standard Capacity M8 Pleated Filter		4.00	10.16000	Ea				40.64	
	200	1309E19H1F	9x19-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		2.00	8.99000	Ea				17.98	
	210		FREIGHT PER QUOTE		1.00	10.00000	Ea				10.00	
	220		Mark Herron - Operations		0.00	0.00000					0.00	
	230		DELIVER BY 5/26/21 TO: Luis Perez, Husmann Elementary, 131 Paddock Street,		0.00	0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M		CATALOG NUMBER			LINE AMOUNT
1042101459	17	FILTER S001	Filter Services Illinois	Filters - North			HISTORY	05/18/2021	05/17/2021	C	398.55
	100		Filter Services Illinois								0.00
	110		Quote # Q41973 dated 5/11/21								0.00
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter			Ea					33.90
	130	13010481F	10x48x1 Standard Capacity M8 Pleated Filer			Ea					86.66
	140	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter			Ea					182.72
	150	1308H43M1F	8-1/2x43-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					14.99
	160	1308M16E1F	8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					7.18
	170	1309F19D1F	9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					9.55
	180	13011E58H1F	11x58-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					20.95
	190	13011E57H1F	11x57-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					20.95
	200	13011E32E1F	11x32x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					11.65
	210		FREIGHT PER QUOTE			Ea					10.00
	220		Mark Herron - Operations								0.00
	230		DELIVER BY 5/26/21 TO: Sal Avalos, North Elementary, 500 Woodstock Street,								0.00
1042101459	17	FILTER S001	Filter Services Illinois	Filters - North			REV HIST	05/18/2021	05/17/2021	L	398.55
	100		Filter Services Illinois								0.00
	110		Quote # Q41973 dated 5/11/21								0.00
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter			Ea					33.90
	130	13010481F	10x48x1 Standard Capacity M8 Pleated Filer			Ea					86.66
	140	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter			Ea					182.72
	150	1308H43M1F	8-1/2x43-3/4x1 (EXACT) Standard Capacity M8 Pleated Filter			Ea					14.99

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
1042101459											
		*****CONTINUED*****									
	160	1308M16E1F 8-3/4x16x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	7.18000	Ea					7.18
	170	1309F19D1F 9-3/8x19-1/4x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	9.55000	Ea					9.55
	180	13011E58H1F 11x58-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	20.95000	Ea					20.95
	190	13011E57H1F 11x57-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	20.95000	Ea					20.95
	200	13011E32E1F 11x32x1 (EXACT) Standard Capacity M8 Pleated Filter		1.00	11.65000	Ea					11.65
	210	FREIGHT PER QUOTE		1.00	10.00000	Ea					10.00
	220	Mark Herron - Operations		0.00	0.00000						0.00
	230	DELIVER BY 5/26/21 TO: Sal Avalos, North Elementary, 500 Woodstock Street,		0.00	0.00000						0.00
1042101460	17	FILTER S001 Filter Services Illinois	Filters - South				HISTORY	05/18/2021	05/17/2021	C	270.42
	100	Filter Services Illinois		0.00	0.00000						0.00
	110	Quote # Q41974 dated 5/11/21		0.00	0.00000						0.00
	120	13010601F 10x60x1 Standard Capacity M8 Pleated Filter		6.00	16.95000	Ea					101.70
	130	13010361F 10x36x1 Standard Capacity M8 Pleated Filter		2.00	11.42000	Ea					22.84
	140	13010481F 10x48x1 Standard Capacity M8 Pleated Filter		4.00	12.38000	Ea					49.52
	150	13010721F 10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter		3.00	22.84000	Ea					68.52
	160	13010211F 10x21x1 Standard Capacity M8 Pleated Filter		2.00	8.92000	Ea					17.84
	170	FREIGHT PER QUOTE		1.00	10.00000	Ea					10.00
	180	Mark Herron - Operations		0.00	0.00000						0.00
	190	DELIVER BY 5/26/21 TO: Carlos Florez-Ruiz, South Elementary, 601 Golf		0.00	0.00000						0.00
1042101460	17	FILTER S001 Filter Services Illinois	Filters - South				REV HIST	05/18/2021	05/17/2021	L	270.42
	100	Filter Services Illinois		0.00	0.00000						0.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042101461											
			*****CONTINUED*****								
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter	4.00	16.95000	Ea					67.80
	130	13010361F	10x36x1 Standard Capacity M8 Pleated Filter	19.00	11.42000	Ea					216.98
	140	13010481F	10x48x1 Standard Capacity M8 Pleated Filter	13.00	12.38000	Ea					160.94
	150	13012481F	12x48x1 (NOMINAL) Standard Capacity M8 Pleated Filter	3.00	17.93000	Ea					53.79
	160		FREIGHT PER QUOTE	1.00	10.00000	Ea					10.00
	170		Mark Herron - Operations	0.00	0.00000						0.00
	180		DELIVER BY 5/26/21 TO: Herman Cervantes, West Elementary, 100	0.00	0.00000						0.00
1042101462	17	FILTER S001	Filter Services Illinois	Filters - HBMS			REV HIST	05/18/2021	05/17/2021	L	1,335.39
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote # Q41976 dated 5/11/21	0.00	0.00000						0.00
	120	1301060H1F	10x60-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	15.00	22.17000	Ea					332.55
	130	13010E48H1F	10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	23.00	18.38000	Ea					422.74
	140	13010E72H1F	10x72-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	12.00	21.59000	Ea					259.08
	150	1308M32E1F	8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00	10.34000	Ea					82.72
	160	1308M43E1F	8-3/4x43x1 (EXACT) Standard Capacity M8 Pleated Filter	15.00	15.22000	Ea					228.30
	170		FREIGHT PER QUOTE	1.00	10.00000	Ea					10.00
	180		Mark Herron - Operations	0.00	0.00000						0.00
	190		DELIVER BY 5/26/21 TO: Jose Salas, Hannah Beardsley Middle School, 515 E.	0.00	0.00000						0.00
1042101462	17	FILTER S001	Filter Services Illinois	Filters - HBMS			HISTORY	05/18/2021	05/17/2021	C	1,335.39
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote # Q41976 dated 5/11/21	0.00	0.00000						0.00
	120	1301060H1F	10x60-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	15.00	22.17000	Ea					332.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M		CATALOG NUMBER			LINE AMOUNT
1042101462											
*****CONTINUED*****											
	130	13010E48H1F	10x48-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	23.00	18.38000	Ea					422.74
	140	13010E72H1F	10x72-1/2x1 (EXACT) Standard Capacity M8 Pleated Filter	12.00	21.59000	Ea					259.08
	150	1308M32E1F	8-3/4x32x1 (EXACT) Standard Capacity M8 Pleated Filter	8.00	10.34000	Ea					82.72
	160	1308M43E1F	8-3/4x43x1 (EXACT) Standard Capacity M8 Pleated Filter	15.00	15.22000	Ea					228.30
	170		FREIGHT PER QUOTE	1.00	10.00000	Ea					10.00
	180		Mark Herron - Operations	0.00	0.00000						0.00
	190		DELIVER BY 5/26/21 TO: Jose Salas, Hannah Beardsley Middle School, 515 E.	0.00	0.00000						0.00
1042101463	17	FILTER S001	Filter Services Illinois	Filters - IP			REV HIST	05/18/2021	05/17/2021	L	692.87
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote # Q41977 dated 5/11/21	0.00	0.00000						0.00
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter	9.00	16.95000	Ea					152.55
	130	13010361F	10x36x1 Standard Capacity M8 Pleated Filter	3.00	11.42000	Ea					34.26
	140	13010481F	10x48x1 Standard Capacity M8 Pleated Filter	29.00	12.38000	Ea					359.02
	150	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	6.00	22.84000	Ea					137.04
	160		FREIGHT PER QUOTE	1.00	10.00000	Ea					10.00
	170		Mark Herron - Operations	0.00	0.00000						0.00
	180		DELIVER BY 5/26/21 TO: Remberto Hernandez, Indian Prairie Elementary,	0.00	0.00000						0.00
1042101463	17	FILTER S001	Filter Services Illinois	Filters - IP			HISTORY	05/18/2021	05/17/2021	C	692.87
	100		Filter Services Illinois	0.00	0.00000						0.00
	110		Quote # Q41977 dated 5/11/21	0.00	0.00000						0.00
	120	13010601F	10x60x1 Standard Capacity M8 Pleated Filter	9.00	16.95000	Ea					152.55
	130	13010361F	10x36x1 Standard Capacity M8 Pleated Filter	3.00	11.42000	Ea					34.26

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042101463											
			*****CONTINUED*****								
	140	13010481F	10x48x1 Standard Capacity M8 Pleated Filter	29.00		12.38000	Ea				359.02
	150	13010721F	10x72x1 (NOMINAL) Standard Capacity M8 Pleated Filter	6.00		22.84000	Ea				137.04
	160		FREIGHT PER QUOTE	1.00		10.00000	Ea				10.00
	170		Mark Herron - Operations	0.00		0.00000					0.00
	180		DELIVER BY 5/26/21 TO: Remberto Hernandez, Indian Prairie Elementary,	0.00		0.00000					0.00
1042101464	17	GRAINGER001	Grainger WW Inc								358.80
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 2047697714 dated 5/17/21	0.00		0.00000					0.00
	120		3RCT4 Condenser Fan Motor 1HP	1.00		358.80000	Ea				358.80
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1042101465	17	FOXCROFT000	Foxcroft Meadows, Inc								75.00
	100		Topsoil - Glacier Ridge (fill holes by playground)	1.00		75.00000	Ea				75.00
	110		Sean Smith- Grounds	0.00		0.00000					0.00
	120		Pickup	0.00		0.00000					0.00
1042101466	18	CHICAGO 032	Chicago Kiln Service, Inc.								1,132.50
	100		Chicago Kiln Service, Inc.	0.00		0.00000					0.00
	110		Quote # 26009 dated 5/10/21	0.00		0.00000					0.00
	120		Annual Service and Preventive Maintenance, Electric top loading kiln	12.00		75.00000	Ea				900.00
	130		8 Gauge Thermocouple, K, Short	3.00		35.00000	Ea				105.00
	140		1.5 hours - in town transportation to location at \$85/hr	1.00		127.50000	Ea				127.50
	150		David Tomczyk - Maintenance	0.00		0.00000					0.00
	160		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	170		WORK TO BE COMPLETED IN JUNE 2021	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101467	18	GRAINGER001	Grainger WW Inc	HVAC Supplies - South (Room 11)			HISTORY	05/19/2021	05/18/2021	C	698.15
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 2047737078 dated 5/18/21	0.00	0.00000						0.00
	120		4LX74 Baseboard Heater Cabinet	4.00	149.34000	Ea					597.36
	130		4LX79 Baseboard Heater Wall Sleeve	3.00	17.70000	Ea					53.10
	140		4LX76 Baseboard Heater Right Hand Solid End Cap	1.00	23.95000	Ea					23.95
	150		4LX75 Baseboard Heater Left Hand Solid End Cap	1.00	23.74000	Ea					23.74
	160		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	170		Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042101468	19	PARTITIO001	Partition Pros, Inc	Service - Bernotas & LMS			HISTORY	05/20/2021	05/19/2021	C	6,200.00
	100		Partition Pros, Inc.	0.00	0.00000						0.00
	110		Quote dated 5/4/21	0.00	0.00000						0.00
	120		Install (11) Basketball Backboards at Bernotas & Lundahl MS (per details on David Tomczyk - Maintenance	1.00	6,200.00000	Ea					6,200.00
	130			0.00	0.00000						0.00
1042101469	19	PEPPER E000	Pepper Environmental Technologi	Environmental Services-Lundahl			OPEN	05/20/2021	05/19/2021	L	6,792.00
	100		Proposal for 2021 Non-Friable Exterior Asbestos Abatement-Lundahl	1.00	6,792.00000	Ea					6,792.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042101470	19	PEPPER E000	Pepper Environmental Technologi	Environmental Services-North			HISTORY	05/20/2021	05/19/2021	C	1,692.00
	100		Proposal for 2021 Limited Suspect Asbestos Building Materials Survey -	1.00	1,692.00000	Ea					1,692.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042101471	20	SOUND IN000	Sound Incorporated	Admin Control Console Station - Coventry			HISTORY	05/21/2021	05/20/2021	C	2,475.00
	100		Supplies and Install for Admin. Control Console Station for Principal's Office	1.00	2,475.00000	Ea					2,475.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042101476												
			*****CONTINUED*****									
	130		Daily Rental - Corebit, Carbide 5"	1.00		55.00000	Ea				55.00	
	140		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00	
1042101477	20	BATTERIE003	Batteries Plus LLC	Batteries - Mark Herron				HISTORY	05/25/2021	05/20/2021	C	158.40
	100		Batteries Plus	0.00		0.00000					0.00	
	110		Quote dated 5/20/21	0.00		0.00000					0.00	
	120		CURPC1400 C Alkaline Bulk Batteries (72 per pack)	2.00		79.20000	Pkg				158.40	
	130		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101478	20	UNIQUE P001	Unique Products & Service Corp	Custodial Supplies - GR, HB, IP, LMS, NOR, Bernotas				OPEN	05/25/2021	05/20/2021	P	24,192.15
	100		Unique Products & Service	0.00		0.00000					0.00	
	110		Quote # 412361 dated 5/18/21	0.00		0.00000					0.00	
	120		Mosquitol2-GLLON 1200 PSI Hard Surface Extractor	6.00		2,936.47000	Ea				17,618.82	
	130		Mosquito SC-15 Spin Jets	5.00		1,103.01000	Ea				5,515.05	
	140		201-0005 Hose Kits for Unit	6.00		176.38000	Ea				1,058.28	
	150		SHIPPING	1.00		0.00000	Ea				0.00	
	160		Mark Herron - Operations (HOLD FOR ENGRAVING)	0.00		0.00000					0.00	
1042101479	20	SHERWIN 000	Sherwin Williams Company	Custodial Supplies - CANT & GR				HISTORY	05/25/2021	05/20/2021	C	2,562.00
	100		Sherwin Williams Co.	0.00		0.00000					0.00	
	110		Quote # 5722254 dated 5/20/21 (qty. changed per this PO)	0.00		0.00000					0.00	
	120		9677626 JP ELEC 1500PSI 120V	2.00		1,281.00000	Ea				2,562.00	
	130		SHIPPING	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (HOLD FOR ENGRAVING)	0.00		0.00000					0.00	
1042101480	21	ARROW SE000	Arrow Septic & Sewer	EMERGENCY -Sewer Line Jetting-RBMS				HISTORY	05/25/2021	05/21/2021	C	840.00
	100		Sewer Line Jetting and Man Hole Pumping at Bernotas Middle School	1.00		840.00000	Ea				840.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042101480											
			*****CONTINUED*****								
	110		Jim Rueff - Maintenance								0.00
	120		PLEASE RETURN FOR PROCESSING								0.00
1042101481	21	GRAINGER001	Grainger WW Inc	Constr. Film - Stock			HISTORY	05/25/2021	05/21/2021	C	358.50
	100		Grainger								0.00
	110		Quote # 2047733709 dated 5/20/21								0.00
	120		15J259 Construction Film, 16x100, 4mil, clear			Ea					358.50
	130		SHIPPING INCLUDED IN QUOTE			Ea					0.00
	140		Mark Herron - Operations (stock)								0.00
1042101482	21	HESTER P000	Hester Painting and Decorating	Service - Woods Creek			HISTORY	05/25/2021	05/21/2021	C	9,500.00
	100		Hester Painting and Decorating								0.00
	110		Painting at Woods Creek related to Flooring Project			Ea					9,500.00
	120		Mark Herron - Operations								0.00
1042101483	21	GRAINGER001	Grainger WW Inc	VFD - South (air handler)			HISTORY	05/25/2021	05/21/2021	C	1,133.94
	100		Grainger								0.00
	110		Quote # 2047748874 dated 5/21/21								0.00
	120		443L12 Variable Frequency Drive, 15HP, 54A			Ea					1,133.94
	130		SHIPPING INCLUDED IN QUOTE			Ea					0.00
	140		Dave Maycroft - Maintenance								0.00
1042101484	24	MARTIN C000	Martin Chevrolet	Service - 2013 Chevy 3500 VIN #20143			OPEN	05/25/2021	05/24/2021	L	500.00
	100		Martin Chevrolet								0.00
	110		Replace Alternator for 2013 Pick-up			Ea					500.00
	120		Sean Smith - Grounds (pick up)								0.00
1042101485	24	CRYSTAL 003	Crystal Lake City Of	Storm Water Mgmt - Coventry			HISTORY	05/25/2021	05/24/2021	C	378.00
	100		Invoice #0027387								0.00
	110		Storm Water Mgmt for Proposed Building Addition of Coventry Elementary School			Ea					378.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042101485											
			*****CONTINUED*****								
	120		Dave Schuh-Operations								0.00
	130		PLEASE PROCESS PAYMENT								0.00
1042101486	25	GRAINGER001	Grainger WW Inc	COV - Clamps			HISTORY	05/26/2021	05/25/2021	C	33.28
	100		Grainger								0.00
	110		Quote # 2047822329 dated 5/25/21								0.00
	120		3KB95 Spring Clamp, 1 In		16.00	2.08000	Ea				33.28
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140		Matt Stahl - Maintenance		0.00	0.00000					0.00
1042101487	25	MCMMASTER001	Mcmaster-Carr Supply Co	Shop Vac Bags - CANT			HISTORY	05/26/2021	05/25/2021	C	12.10
	100		Mcmaster-Carr Supply		0.00	0.00000					0.00
	110		6679T62 Packs of 3 Shop Vac Bags		2.00	6.05000	Ea				12.10
	120		SHIPPING		1.00	0.00000	Ea				0.00
	130		Matt Stahl - Maintenance		0.00	0.00000					0.00
1042101488	25	CRESCENT001	Crescent Electrical Supply	Light Fixtures - Bernotas			HISTORY	05/26/2021	05/25/2021	C	3,451.94
	100		Crescent Electrical Supply		0.00	0.00000					0.00
	110		Quote # S509151136 dated 5/25/21		0.00	0.00000					0.00
	120		2BLT440LADPLP840 Lithonia LED Recessed Light Fixture		30.00	101.89200	Ea				3,056.76
	130		ODS10-IDI Leviton IV PIR OCC SENS Wall SW 180D 120/277VAC		10.00	39.51800	Ea				395.18
	140		SHIPPING		1.00	0.00000	Ea				0.00
	150		Bob Friel - Maintenance		0.00	0.00000					0.00
1042101489	25	GRAINGER001	Grainger WW Inc	3-Phase Motor - South			HISTORY	05/26/2021	05/25/2021	C	1,341.44
	100		Grainger		0.00	0.00000					0.00
	110		39E442 General Purpose Motor, 10 PH, 3 Phase		1.00	1,341.44000	Ea				1,341.44
	120		SHIPPING		1.00	0.00000	Ea				0.00
	130		Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042101490	26	STATE CH000	State Chemical	Supplies - stock			HISTORY	05/26/2021	05/26/2021	C	1,332.85
	100		State Chemical		0.00	0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042101490												
			*****CONTINUED*****									
	110		Quote # 589897 dated 5/10/21			0.00000					0.00	
	120		121822-12 Pen Penetrating Oil DZ19.75			248.00000	Cs				248.00	
	130		126346-12 Invisilube II DZ14			266.57000	Cs				266.57	
	140		121694-12 ACC Aerosol Coil Cleaner DZ18			240.35000	Cs				480.70	
	150		121284 Grease-B-Gone PT12			337.58000	Cs				337.58	
	160		SHIPPING			0.00000	Ea				0.00	
	170		David Tomczyk - Maintenance			0.00000					0.00	
1042101491	27	GRAINGER001	Grainger WW Inc	HVAC Supplies - South (room 8)				HISTORY	06/01/2021	05/27/2021	C	698.15
	100		Grainger			0.00000					0.00	
	110		4LX74 Baseboard Heater Cabinets, Steel			149.34000	es				597.36	
	120		4LX79 Wall Sleeve, Steel, Beige			17.70000	Ea				53.10	
	130		4LX786 right Hand Solid End Cap, Steel, Beige			23.95000	Ea				23.95	
	140		4LX75 Left Hand Solid end Cap, Steel, Beige			23.74000	Ea				23.74	
	150		SHIPPING			0.00000					0.00	
	160		Dave Maycroft - Maintenance			0.00000					0.00	
1042101492	27	STATE CH000	State Chemical	Pest Spray - Stock				HISTORY	06/01/2021	05/27/2021	C	272.37
	100		State Chemical			0.00000					0.00	
	110		Zero In Pest Spray (12 cans/case)			252.37000	Cs				252.37	
	120		ESTIMATED SHIPPING			20.00000	Ea				20.00	
	130		David Tomczyk - Maintenance			0.00000					0.00	
1042101493	27	FOLLETT 004	Follett Library Book Co	Battery - OPS				HISTORY	06/01/2021	05/27/2021	C	42.41
	100		Follett Library Book			0.00000					0.00	
	110		Versa Scan Battery			39.00000	Ea				39.00	
	120		SHIPPING			3.41000	Ea				3.41	
	130		David Tomczyk - Maintenance			0.00000					0.00	
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00000					0.00	
1042101494	27	FOUNDATI000	Foundation Building Materials	Ceiling Tiles - Bernotas				OPEN	06/01/2021	05/27/2021	L	6,243.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042101494												
			*****CONTINUED*****									
	100		Foundation Building Materials	0.00		0.00000					0.00	
	110		1754 Ceiling Tiles	15.00		62.00000	Ea				930.00	
	120		1755 Ceiling Tiles	70.00		74.40000	Ea				5,208.00	
	130		SHIPPING	1.00		105.00000	Ea				105.00	
	140		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042101495	28	MENARDS 002	Menards									
			Wire Shelf - LMS (stem office)					HISTORY	06/01/2021	05/28/2021	C	153.50
	100		Menards	0.00		0.00000					0.00	
	110		211-7743 48" x 16" Wire Shelf	4.00		11.99000	Ea				47.96	
	120		211-7732 48" Shelving Wall Rails	4.00		10.98000	Ea				43.92	
	130		211-7718 16" Shelf Brackets	8.00		6.98000	Ea				55.84	
	140		232-3816 1/4"-20x4" Toggle Bolt (15 pc)	1.00		5.78000	Ea				5.78	
	150		Jay Whittemore - Maintenance (pick up)	0.00		0.00000					0.00	
1042101496	01	JC LICHT000	JC Licht LLC									
			Paint & Supplies - WC					HISTORY	06/02/2021	06/01/2021	C	450.00
	100		JC Licht	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Paint and Supplies for Summer Painting at Woods Creek	1.00		450.00000	Ea				450.00	
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101497	01	ED'S REN000	Ed's Rental & Sales, Inc									
			Rental - tables & chairs - CORE					HISTORY	06/02/2021	06/01/2021	C	220.00
	100		Ed's Rental & Sales	0.00		0.00000					0.00	
	110		Qutoe # q3587-2	0.00		0.00000					0.00	
	120		090-0140 1 day rental of 8' Banquet Tables	10.00		11.00000	Ea				110.00	
	130		090-0087 1 day rental of Folding Chairs	40.00		1.25000	Ea				50.00	
	140		1MISC-2 Delivery and Pick Up Charges	1.00		60.00000	Ea				60.00	
	150		Dave Schuh - Operations	0.00		0.00000					0.00	
	160		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
	170		Deliver to CORE, 300 Commerce Drive, Crystal Lake, IL 60014 on Thursday	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101498	02	NAPA AUT001	NAPA Auto Parts	Battery for Dixie Mower-Grounds				HISTORY	06/03/2021	06/02/2021	C	100.00
	100		Battery for Dixie Mower-DO NOT EXCEED	1.00		100.00000	Ea					100.00
	110		Sean Smith - Grounds	0.00		0.00000						0.00
	120		PICKUP	0.00		0.00000						0.00
1042101499	02	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - South				HISTORY	06/03/2021	06/02/2021	C	70.09
	100		Dreisilker Electric Motor	0.00		0.00000						0.00
	110		Quote # 0422262 dated 6/2/21	0.00		0.00000						0.00
	120		LAU#60-7658-05 5/8 Bore Hex LAU Fan Blade HUB	1.00		10.03000	Ea					10.03
	130		LAU#60-5597-01 24 - 27 - CW 4BC LAU Fan Blade	1.00		60.06000	Ea					60.06
	140		Dave Maycroft - Maintenance (pick up)	0.00		0.00000						0.00
1042101500	02	EMEDCO 001	Emedco	Signage - CORE & Stock				HISTORY	06/03/2021	06/02/2021	C	66.95
	100		Emedco	0.00		0.00000						0.00
	110		Quote # 26368415 dated 6/1/21	0.00		0.00000						0.00
	120		SPECS1SDGGVTEDRFA Custom Safety Sign 10"H x 7"W REF ALM - No Smoking w/image	2.00		28.50000	Ea					57.00
	130		ESTIMATED FREIGHT/HANDLING	1.00		9.95000	Ea					9.95
	140		Sean Smith - Grounds	0.00		0.00000						0.00
1042101501	02	FERGUSON000	Ferguson Enterprises, Inc.	Wall Faucet - South				OPEN	06/03/2021	06/02/2021	L	73.14
	100		Ferguson Enterprises	0.00		0.00000						0.00
	110		7035676 Zurn 3/4" Wall Faucet In Polished Chrome	1.00		73.14000	Ea					73.14
	120		Ae Phimmachack - Maintenance (pick up)	0.00		0.00000						0.00
1042101502	02	MINUTEMA000	Minuteman Press	Self Inking Stamps - OPS				HISTORY	06/03/2021	06/02/2021	C	220.05
	100		Minuteman Press	0.00		0.00000						0.00
	110		Quote dated 6/1/21	0.00		0.00000						0.00
	120		One Self Inking Stamp - Complete and Return By: _____ (per details	1.00		62.68000	Ea					62.68
	130		Four Self Inking Stamps - Approved (per details supplied to vendor)	1.00		157.37000	Ea					157.37
	140		Annette O'Connell - Operations (pick up)	0.00		0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101503	01	ADVANTAG003	Advantage Moving & Storage, Inc	Book Size Moving Boxes				HISTORY	06/03/2021	06/01/2021	C	1,750.00
	100		ADVANTAGE MOVING & STORAGE	0.00		0.00000						0.00
	110		Book Moving Boxes	400.00		4.37500	Ea					1,750.00
	130		Dave Schuh - Operations (200 Lundahl, 200 Stock)	0.00		0.00000						0.00
1042101504	02	RODRIKYL000	Rodriguez, Kylie	Refund of Rental Fees- Troops #1781 & #1924				REV HIST	06/03/2021	06/02/2021	L	57.00
	100		Refund of Rental Fees 2019-20 for Troop #1781	1.00		28.50000	Ea					28.50
	110		Refund of Rental Fees 2019-20 for Troop #1924	1.00		28.50000	Ea					28.50
	120		Renee Komosa - Operations	0.00		0.00000						0.00
	130		Account should be 20 R 000 1910	0.00		0.00000						0.00
1042101504	02	RODRIKYL000	Rodriguez, Kylie	Refund of Rental Fees- Troops #1781 & #1924				HISTORY	06/03/2021	06/02/2021	C	57.00
	100		Refund of Rental Fees 2019-20 for Troop #1781	1.00		28.50000	Ea					28.50
	110		Refund of Rental Fees 2019-20 for Troop #1924	1.00		28.50000	Ea					28.50
	120		Renee Komosa - Operations	0.00		0.00000						0.00
	130		Account should be 20 R 000 1910	0.00		0.00000						0.00
1042101505	02	WOLD ARC000	Wold Architects & Engineers; Wo	Professional Services-HLS 2021 Improvements				HISTORY	06/03/2021	06/02/2021	C	1,284.97
	100		Invoice #72542 - 2021 HLS Improvements	1.00		1,284.97000	Ea					1,284.97
	110		Dave Schuh - Operations	0.00		0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000						0.00
1042101506	02	WOLD ARC000	Wold Architects & Engineers; Wo	Professional Services-2021 Cooling Feasability Study				HISTORY	06/03/2021	06/02/2021	C	13,516.80
	100		Invoice #72556 - Professional Services-2021 Cooling Feasability Study	1.00		13,516.80000	Ea					13,516.80
	110		Dave Schuh - Operations	0.00		0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101507	03	PEPPER E000	Pepper Environmental Technologi	Environmental Services-LMS/South			HISTORY	06/04/2021	06/03/2021	C	8,936.00
	100		Invoice #2000316004 Ltd. ACM & LBP Surveys Temp A/C Project--LMS & South	1.00	8,936.00000	Ea					8,936.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042101508	03	PEPPER E000	Pepper Environmental Technologi	Environmental Services-West School			HISTORY	06/04/2021	06/03/2021	C	1,472.00
	100		INVOICE #2000316005 - Ltd. ACM - West Elementary	1.00	1,472.00000	Ea					1,472.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042101509	03	BATTERIE003	Batteries Plus LLC	Fire Alarm Batteries-North			HISTORY	06/04/2021	06/03/2021	C	128.00
	100		BATTERIES PLUS	0.00	0.00000						0.00
	110		12 Volt 18 Amp Fire Alarm Batteries	2.00	64.00000	Ea					128.00
	120		Jim Rueff - Maintenance	0.00	0.00000						0.00
	130		PICK UP	0.00	0.00000						0.00
1042101510	04	TEAM REI000	Team Reil, Inc	Playground Supplies - Coventry			HISTORY	06/08/2021	06/04/2021	C	639.80
	100		Team Reil, Inc.	0.00	0.00000						0.00
	110		Invoice # 22815 dated 5/17/21	0.00	0.00000						0.00
	120		Miracle Part # 110162; Nut	8.00	12.60000	Ea					100.80
	130		Miracle Part # 908440; Cover F/Jax Tri-Totter	8.00	55.65000	Ea					445.20
	140		Miracle Part # 117005; Washer	8.00	1.05000	Ea					8.40
	150		Miracle Part # 304255; Bolt	8.00	6.30000	Ea					50.40
	160		Freight Charges	1.00	35.00000	Ea					35.00
	170		Sean Smith - Grounds	0.00	0.00000						0.00
	180		PLEASE PROCESS FOR PAYMENT - PARTS ALREADY RECEIVED	0.00	0.00000						0.00
1042101511	04	JC LICHT000	JC Licht LLC	Paint & Supplies - WC			HISTORY	06/08/2021	06/04/2021	C	200.00
	100		JC Licht	0.00	0.00000						0.00
	110		NOT TO EXCEED - Paint & Supplies for Woods Creek	1.00	200.00000	Ea					200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101511												
*****CONTINUED*****												
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101512	04	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide				HISTORY	06/08/2021	06/04/2021	C	200.00
	100		JC Licht	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Paint & Supplies to fulfil School Dude requests	1.00		200.00000	Ea				200.00	
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101513	04	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide				HISTORY	06/08/2021	06/04/2021	C	200.00
	100		JC Licht	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Paint & Supplies to fulfil School Dude requests	1.00		200.00000	Ea				200.00	
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101514	04	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide				HISTORY	06/08/2021	06/04/2021	C	200.00
	100		JC Licht	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Paint & Supplies to fulfil School Dude requests	1.00		200.00000	Ea				200.00	
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101515	07	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - South				HISTORY	06/08/2021	06/07/2021	C	140.18
	100		Dreisilker Electric Motor	0.00		0.00000					0.00	
	110		60-5597-01 24-27-CW LAV Fan Blade	2.00		60.06000	Ea				120.12	
	120		60-7658-04 1/2 Bore HEX HUB	2.00		10.03000	Ea				20.06	
	130		Dave Maycroft - Maintenance (pick up)	0.00		0.00000					0.00	
1042101516	07	GRAINGER001	Grainger WW Inc	Custodial Supplies - LMS				HISTORY	06/08/2021	06/07/2021	C	389.05
	100		Grainger	0.00		0.00000					0.00	
	110		2ZB56 Pneumatic Wheel	2.00		59.99000	Ea				119.98	
	120		1M463 Drill Bit Set	1.00		27.51000	Ea				27.51	
	130		2X471 Drill Bit Set (sale price until 7/18/21)	1.00		42.42000	Ea				42.42	

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1042101516												
			*****CONTINUED*****									
	140	4NV42	Long Nose Locking Pliers	2.00		13.35000	Ea				26.70	
	150	5HXR7	Spring Clamp Set	1.00		16.64000	Ea				16.64	
	160	5NNU0	Rivet Washer	1.00		12.06000	Ea				12.06	
	170	1WDD4	3/4" x 1/2" Steel Corner Brace w/Zinc Finish	200.00		0.67000	Ea				134.00	
	180	32MJ76	Blind Rivet	1.00		9.74000	Ea				9.74	
	190		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	200		Mark Herron - Operations (LMS)	0.00		0.00000					0.00	
1042101517	07	LIONHEAR000	Lionheart Critical Power Specia Service - North					HISTORY	06/08/2021	06/07/2021	C	840.54
	100		Lionheart Critical Power Specialists, Inc.	0.00		0.00000						0.00
	110		Generator Service at North Elem.	1.00		840.54000	Ea					840.54
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00
1042101518	07	MENARDS 002	Menards					HISTORY	06/08/2021	06/07/2021	C	16.42
	100		Menards	0.00		0.00000						0.00
	110	300124	1 gal Bottle Distilled Water (for fortlift batteries & postage	10.00		0.94000	Ea					9.40
	120	4142600116	Plastic Silverware	1.00		1.64000	Ea					1.64
	130	15289	8-1/2" HD Paper Plates (48 ct)	2.00		2.69000	Ea					5.38
	140		Mike DeFalco - Warehouse (pick up)	0.00		0.00000						0.00
1042101519	07	DREISILK001	Dreisilker Electric Motor Inc					HISTORY	06/08/2021	06/07/2021	C	153.17
	100		Dreisilker Electric Motor Inc.	0.00		0.00000						0.00
	110	49101	Cond Fan Motor	2.00		67.85000	Ea					135.70
	120	A61405	Fan Blade	1.00		17.47000	Ea					17.47
	130		Doug Lozynski - Maintenance (pick up)	0.00		0.00000						0.00
1042101520	07	H.K.S. S001	H.K.S. Systems					OPEN	06/08/2021	06/07/2021	L	2,433.37
	100		H.K.S. Systems	0.00		0.00000						0.00
	110		Quote dated 6/3/21	0.00		0.00000						0.00
	120		Door (installed) at CORE (per details on quote)	1.00		2,433.37000	Ea					2,433.37
	130		Matt Stahl - Maintenance	0.00		0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101521	07	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - stock			HISTORY	06/08/2021	06/07/2021	C	1,913.24
	100		Crescent Electrical Supply	0.00	0.00000						0.00
	110		Quote # S509165883 dated 5/28/21	0.00	0.00000						0.00
	120		GE332MAX-G-N GELAMPS 74456 Electronic Ballast	30.00	12.46500	Ea					373.95
	130		500 Feet THHN-14-BLK-19STR-CU-500S/R Wire	1.00	84.47000	Ea					84.47
	140		1,000 Feet THHN-14-GRN-19STR-CU-500S/R Wire	1.00	168.94000	Ea					168.94
	150		1,000 Feet THHN-12-BLK-19STR-CU-500S/R Wire	1.00	249.65400	Ea					249.65
	160		1,000 Feet THHN-12-RED-19STR-CU-500S/R Wire	1.00	249.65400	Ea					249.65
	170		1,000 Feet THHN-12-BLU-19STR-CU-500S/R Wire	1.00	249.65400	Ea					249.65
	180		1,000 Feet THHN-12-GRN-19STR-CU-500S/R Wire	1.00	249.65000	Ea					249.65
	190		BR20-I Leviton Self Grnd Dupl Recep	40.00	1.91700	Ea					76.68
	200		073031202 Hubbell WD D/T Strain Relf, .43-.54", 1/2"NO INS	10.00	21.06000	Ea					210.60
	210		SHIPPING	1.00	0.00000	Ea					0.00
	220		Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042101522	07	CRYSTAL 003	Crystal Lake City Of	2021-22 Vehicle Stickers for District Fleet			HISTORY	06/08/2021	06/07/2021	C	19.00
	100		2021-22 Vehicle Stickers for District Fleet per attached list	19.00	1.00000	Ea					19.00
	110		Shipping	0.00	0.00000						0.00
	120		Renee Komosa - Operations	0.00	0.00000						0.00
	130		PLEASE PROCESS PAYMENT AND PROVIDE CHECK TO RENEE KOMOSA FOR PROCESSING	0.00	0.00000						0.00
1042101523	07	HIGH COM000	High Compression, Inc.	Service - 2016 T350 Van VIN #1587			HISTORY	06/08/2021	06/07/2021	C	1,779.60
	100		High Compression, Inc. dba CARSS	0.00	0.00000						0.00
	110		Throttle Replacement - 2016 Ford Transit T-350 Cargo Van VIN #	1.00	618.18000	Ea					618.18

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042101523											
		*****CONTINUED*****									
	120	Brake Job - 2016 Ford Transit T-350 Cargo Van VIN # 1FTBW22MXGKA61587		1.00	1,161.42000	Ea					1,161.42
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042101524	08	TRANE U.001 TRANE U.S. Inc	Parts for Univents				OPEN	06/10/2021	06/08/2021	P	194.70
	100	TRANE SUPPLY		0.00	0.00000						0.00
	105	QUOTE #14979505		0.00	0.00000						0.00
	110	CLP00398 Retainer Clip for Univent-Trane		50.00	0.71000	Ea					35.50
	120	SCR02111 .31x1" Screw Cap, Flat Head		20.00	7.96000	Ea					159.20
	130	Shipping		1.00	0.00000	Ea					0.00
	140	Mark Herron-Operations		0.00	0.00000						0.00
1042101525	09	ANDERSON004 Anderson Pest Control	EXTERIOR BARRIER TREATMENT-All Schools				HISTORY	06/10/2021	06/09/2021	C	1,234.00
	100	EXTERIOR BARRIER TREATMENT - All Schools		0.00	0.00000						0.00
	120	Exterior Barrier Treatment - All Schools (12)		1.00	1,234.00000	Ea					1,234.00
	130	Dave Tomczyk-Maintenance		0.00	0.00000						0.00
	140	DO NOT MAIL - RETURN PO TO DAVE TOMCZYK		0.00	0.00000						0.00
1042101526	09	HESTER P000 Hester Painting and Decorating	Service - Husmann				HISTORY	06/10/2021	06/09/2021	C	10,400.00
	100	Hester Painting and Decorating		0.00	0.00000						0.00
	110	Patching & Painting Projects at Husmann Elem.		1.00	10,400.00000	Ea					10,400.00
	120	Mark Herron - Operations		0.00	0.00000						0.00
1042101527	09	SUPPLYW0000 Supplyworks	Custodial Supplies - WC				HISTORY	06/10/2021	06/09/2021	C	14.80
	100	Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 32420194 dated 6/8/21		0.00	0.00000						0.00
	120	VIPVA93208A Hose W/D Drain		1.00	14.80000	Ea					14.80
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (WC)		0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042101528	09	GRAINGER001	Grainger WW Inc	Custodial Supplies - South (WO# 68761)				HISTORY	06/10/2021	06/09/2021	C	67.32
	100		Grainger	0.00		0.00000						0.00
	110		1TJN8 Wheel	2.00		33.66000	Ea					67.32
	120		SHIPPING	1.00		0.00000	Ea					0.00
	130		Mark Herron - Operations (South)	0.00		0.00000						0.00
1042101529	09	FOLLETT 005	Follett Educational Services	Warehouse Barcoding and Inventory Services Amendment				OPEN	06/14/2021	06/09/2021	L	9,921.00
	100		FOLLETT EDUCATIONAL SERVICES	0.00		0.00000						0.00
	110		Warehouse Barcoding and Inventory Services Amendment	1.00		9,921.00000	Ea					9,921.00
	120		Dave Schuh - Operations	0.00		0.00000						0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000						0.00
	140		ACCOUNTING SHOULD BE 10-E-000-2212-0310	0.00		0.00000						0.00
1042101529	09	FOLLETT 005	Follett Educational Services	Warehouse Barcoding and Inventory Services Amendment				REV HIST	06/14/2021	06/09/2021	L	9,921.00
	100		FOLLETT EDUCATIONAL SERVICES	0.00		0.00000						0.00
	110		Warehouse Barcoding and Inventory Services Amendment	1.00		9,921.00000	Ea					9,921.00
	120		Dave Schuh - Operations	0.00		0.00000						0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000						0.00
	140		ACCOUNTING SHOULD BE 10-E-000-2212-0310	0.00		0.00000						0.00
1042101530	09	GRAINGER001	Grainger WW Inc	Fan Motor - South				HISTORY	06/10/2021	06/09/2021	C	358.80
	100		Grainger	0.00		0.00000						0.00
	110		3RCT4 Condenser Fan Motor, 1 HP	1.00		358.80000	Ea					358.80
	120		SHIPPING	1.00		0.00000	Ea					0.00
	130		Dave Maycroft - Maintenance	0.00		0.00000						0.00
1042101531	09	MCMMASTER001	Mcmaster-Carr Supply Co	Foam Insulation - South				HISTORY	06/10/2021	06/09/2021	C	407.45
	100		Mcmaster-Carr Supply Co.	0.00		0.00000						0.00
	110		44745K27 1-1/8" ID Foam Pipe Insulation	15.00		10.67000	Ea					160.05
	120		44745K25 7/8" ID Foam Pipe Insulation	10.00		9.54000	Ea					95.40
	130		44745K21 5/8" ID Foam Pipe Insulation	15.00		7.80000	Ea					117.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>	
1042101531												
			*****CONTINUED*****									
	140		ESTIMATED SHIPPING			1.00	35.00000	Ea			35.00	
	150		Dave Maycroft - Maintenance			0.00	0.00000				0.00	
1042101532	10	JOHNSTON001	Johnstone Supply	URGENT-Freezer Part - LMS					HISTORY	06/11/2021 06/10/2021	C	190.00
	100		JOHNSTONE SUPPLY			0.00	0.00000				0.00	
	110		C25DND330B - Contactor			2.00	95.00000	Ea			190.00	
	120		Shipping			0.00	0.00000				0.00	
	130		Jim Gitzinger-Maintenance			0.00	0.00000				0.00	
1042101533	10	MENARDS 002	Menards	MDF Boards - South (room 8)					HISTORY	06/11/2021 06/10/2021	C	233.82
	100		Menards			0.00	0.00000				0.00	
	110		1036100 1x8x8' Primed MDF Board			18.00	12.99000	Ea			233.82	
	120		Matt Stahl - Maintenance (pick up)			0.00	0.00000				0.00	
1042101534	10	MENARDS 002	Menards	MDF Boards - South (room 11)					OPEN	06/11/2021 06/10/2021	L	233.82
	100		Menards			0.00	0.00000				0.00	
	110		1036100 1x8x8' Primed MDF Boards			18.00	12.99000	Ea			233.82	
	120		Matt Stahl - Maintenance (pick up)			0.00	0.00000				0.00	
1042101535	10	GRAINGER001	Grainger WW Inc	HVAC Supplies - South (room 8)					HISTORY	06/11/2021 06/10/2021	C	167.04
	100		Grainger			0.00	0.00000				0.00	
	110		4LX74 Baseboard Heater Cabinets Steel, 96" x 20" x 5-5/16", 8' length			1.00	149.34000	Ea			149.34	
	120		4LX79 Wall Sleeve, Steel, Beige			1.00	17.70000	Ea			17.70	
	130		SHIPPING			1.00	0.00000	Ea			0.00	
	140		Dave Maycroft - Maintenance			0.00	0.00000				0.00	
1042101536	14	TOMASELL000	Tomasellos Landscaping	Misc. Landscaping Services - All Schools					OPEN	06/15/2021 06/14/2021	L	6,080.00
	100		Miscellaneous Landscaping Services - All Schools BEFORE JUNE 30, 2021			2.00	3,040.00000	cycles			6,080.00	
	110		Dave Schuh- Operations			0.00	0.00000				0.00	
1042101537	14	GRAINGER001	Grainger WW Inc	Custodial Supplies - stock					HISTORY	06/15/2021 06/14/2021	C	429.75
	100		Grainger			0.00	0.00000				0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042101537												
			*****CONTINUED*****									
	110		3Q020 High Visibility Green, Carbon Steel Utility Knife	15.00		5.33000	Ea				79.95	
	120		26W990 Duct Tape Grade Industrial	30.00		9.11000	Ea				273.30	
	130		20PJ11 Masking Tape	30.00		2.55000	Ea				76.50	
	140		SHIPPING	1.00		0.00000	Ea				0.00	
	150		Mark Herron - Operations (stock)	0.00		0.00000					0.00	
1042101538	14	AUDIO EN000	Audio Engineering Inc	Service - North				HISTORY	06/15/2021	06/14/2021	C	1,000.00
	100		Audio Engineering, Inc.	0.00		0.00000						0.00
	110		Repair Fire Alarm at North Elem.	1.00		1,000.00000	Ea					1,000.00
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00
1042101539	14	LEONARD 000	Leonard & Sons Building Service	Service - IP				HISTORY	06/15/2021	06/14/2021	C	350.00
	100		Leonard & Sons Building Service, Inc.	0.00		0.00000						0.00
	110		Graffiti Removal at Indian Prairie Elem.	1.00		350.00000	Ea					350.00
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00
1042101540	14	GRAINGER001	Grainger WW Inc	Custodial Supplies - SOU, GR & Stock				HISTORY	06/15/2021	06/14/2021	C	45.90
	100		Grainger	0.00		0.00000						0.00
	110		15X957 Pistol Grip Water Nozzle	10.00		4.59000	Ea					45.90
	120		SHIPPING	1.00		0.00000	Ea					0.00
	130		Mark Herron - Operations (1-SOU, 3-GR, 6-stock)	0.00		0.00000						0.00
1042101541	14	DREISILK001	Dreisilker Electric Motor Inc	Supplies - COV (cooler)				HISTORY	06/15/2021	06/14/2021	C	145.78
	100		Dreisilker Electric Motor	0.00		0.00000						0.00
	110		607688-05 5/8 HUB	2.00		10.03000	Ea					20.06
	120		A19ABC-24 Thermostat	1.00		125.72000	Ea					125.72
	130		Doug Lozynski - Maintenance (pick up)	0.00		0.00000						0.00
1042101542	14	JC LICHT000	JC Licht LLC	URGENT - Paint & Supplies - WC				HISTORY	06/14/2021	06/14/2021	C	600.00
	100		JC Licht	0.00		0.00000						0.00
	110		NOT TO EXCEED - Paint & Supplies for Woods Creek Project	1.00		600.00000	Ea					600.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042101542											
*****CONTINUED*****											
	120		Mark Herron - Operations (pick up)								0.00
1042101543	14	JC LICHT000	JC Licht LLC	URGENT - Paint & Supplies			HISTORY	06/14/2021	06/14/2021	C	200.00
	100		JC Licht								0.00
	110		NOT TO EXCEED - Paint & Supplies			200.00000 Ea					200.00
	120		Mark Herron - Operations (pick up)								0.00
1042101544	14	JC LICHT000	JC Licht LLC	URGENT - Paint & Supplies			HISTORY	06/14/2021	06/14/2021	C	200.00
	100		JC Licht								0.00
	110		NOT TO EXCEED - Paint & Supplies			200.00000 Ea					200.00
	120		Mark Herron - Operations (pick up)								0.00
1042101545	15	MCMMASTER001	Mcmaster-Carr Supply Co	Speakers - Bernotas			HISTORY	06/16/2021	06/15/2021	C	527.76
	100		Mcmaster-Carr Supply Co.								0.00
	110		6576T7 Ceiling Mounted Inter Speakers			87.96000 Ea					527.76
	120		SHIPPING			0.00000 Ea					0.00
	130		Jim Rueff - Maintenance								0.00
1042101546	15	BATTERIE003	Batteries Plus LLC	Batteries - HBMS			HISTORY	06/16/2021	06/15/2021	C	163.90
	100		Batteries Plus								0.00
	110		SLA1156 12 volt 35 amp hr Fire Alarm Batteries			81.95000 Ea					163.90
	120		Jim Rueff - Maintenance (pick up)								0.00
1042101547	16	MARTIN C000	Martin Chevrolet	Battery-2013 Chevy Pick Up			HISTORY	06/17/2021	06/16/2021	C	170.95
	100		New Battery - 2013 Checy Pick Up			170.95000 Ea					170.95
			VIN#1GC0KZCG3DF120143								
	110		Sean Smith - Grounds								0.00
	120		Service on Truck Complete								0.00
1042101548	16	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - LMS			OPEN	06/17/2021	06/16/2021	P	117.94
	100		Dreisilker Electric Motor, Inc.								0.00
	110		Pick List # 0422666 dated 6/16/21								0.00
	120		CAP#TOCF5 5MFD 370/440 VAC RUN Capacitor			6.00000 Ea					6.00

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
1042101548											
		*****CONTINUED*****									
	130	FA#D721 1/4HP 1075RPM 115 1 60 OPDP REV 3SPD SB FASCO Motor		1.00	111.94000	Ea					111.94
	140	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000						0.00
	150	ITEMS ALREADY PICKED UP - PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1042101549	16	GRAINGER001 Grainger WW Inc	Supplies - truck				HISTORY	06/17/2021	06/16/2021	C	225.84
	100	Grainger		0.00	0.00000						0.00
	110	52NY86 Brads, 18 ga Gauge 1-1/4" Length		2.00	6.44000	Ea					12.88
	120	52NY88 Brads, 18 ga Gauge, 2" Length		2.00	8.53000	Ea					17.06
	130	52NY87 Brads, 18 ga Gauge 1-1/2" Length		2.00	7.10000	Ea					14.20
	140	52NY85 Brads, 18 ga Gauge 5/8" Length		2.00	5.87000	Ea					11.74
	150	48XX38 Rotary Hammer Drill, SDS Plus 5/32" Carbide Head		2.00	13.07000	Ea					26.14
	160	36H184 Rotary Hammer Drill, SDS Plus, 3/16" Carbide Head		2.00	7.41000	Ea					14.82
	170	24T859 Full Size Reciprocating Saw, 1-1/8" Stroke Length (sale price until		1.00	129.00000	Ea					129.00
	180	SHIPPING		1.00	0.00000	Ea					0.00
	190	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042101550	16	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide				HISTORY	06/17/2021	06/16/2021	C	200.00
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Painting		1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042101551	16	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide				HISTORY	06/17/2021	06/16/2021	C	200.00
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Painting Projects		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	
1042101551												
*****CONTINUED*****												
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042101552	17	GRAINGER001	Grainger WW Inc	HVAC Supplies - South (room 11)				HISTORY	06/21/2021	06/17/2021	C	17.70
	100		Grainger	0.00		0.00000					0.00	
	110		4LX79 Wall Sleeve, Steel, Beige	1.00		17.70000	Ea				17.70	
	120		SHIPPING	1.00		0.00000	Ea				0.00	
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042101553	17	THERMOSY001	Thermosystems, Inc	Supplies - stock				HISTORY	06/17/2021	06/17/2021	C	107.80
	100		Thermosystems, Inc.	0.00		0.00000					0.00	
	110		Quote # 0095111 dated 6/17/21	0.00		0.00000					0.00	
	120		4NKE7968 Nut-U	20.00		2.39000	Ea				47.80	
	130		058914801 Fastener Shaft STL.157"ID 1.39"L Charcoal	20.00		3.00000	Ea				60.00	
	140		SHIPPING	1.00		0.00000	Ea				0.00	
	150		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042101554	17	OFFICE D002	Office Depot-Catalog Orders	Suplies - OPS				HISTORY	06/17/2021	06/17/2021	C	99.15
			Office Depot									
	100		Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted	1.00		4.04000	SET		969712		4.04	
	110		Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels,	1.00		11.27000	DZN		790761		11.27	
	120		Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	2.00		18.63000	PK		479596		37.26	
	130		Post-it(R) Notes Flags, 3/8 x 1-7/10, Assorted Standard Colors, 85 Flags Per	1.00		2.69000	PK		369571		2.69	
	140		Quality Park(R) Coin Envelopes, 3 1/8 x 5 1/2, Brown Kraft, Box Of 500 Annette O'Connell - Operations	1.00		43.89000	BX		960336		43.89	
1042101555	10	HASTINGS001	Hastings Asphalt Services, Inc.	Summer 2021 Paving Maintenance Work--Completed in 2020-2021				OPEN	06/17/2021	06/10/2021	P	43,720.41
	100		2020-2021 -- Summer 2021 Paving Maintenance Work as Detailed in Bid	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	
1042101555												
			*****CONTINUED*****									
	120		CANTERBURY- Parking Lot, Playground	1.00		9,476.00000	Ea				9,476.00	
	130		HANNAH BEARDSLEY - Parking Lot, Playground	1.00		3,027.17000	Ea				3,027.17	
	160		HUSMANN - Teacher Parking Lot, Drop off/Pickup Driveway/Parking Lot,	1.00		5,016.10000	Ea				5,016.10	
	170		LUNDAHL - Parking Lot, Bus Driveway	1.00		3,718.30000	Ea				3,718.30	
	190		NORTH ELEMENTARY - Parking Lot, Driveway, Playgrounds South (front),	1.00		8,652.00000	Ea				8,652.00	
	195		BERNOTAS - Parking Lots South (front), North (rear), Playground (west side by	1.00		9,682.00000	Ea				9,682.00	
	210		SOUTH ELEMENTARY - Parking Lot and Playgrounds	1.00		3,038.50000	Ea				3,038.50	
	225		WOODS CREEK - Parking Lot, Playgrounds (east, north and west side)	1.00		1,110.34000	Ea				1,110.34	
	250		Dave Schuh - Operations	0.00		0.00000					0.00	
	260		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
	270		CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00		0.00000					0.00	
1042101556	21	MARTIN C000	Martin Chevrolet	Battery - 2013 Chevy 3500 VIN # 120143				HISTORY	06/23/2021	06/21/2021	C	170.95
	100		Martin Chevrolet	0.00		0.00000					0.00	
	110		New Battery - 2013 Chevy 3500 VIN # 1GC0KZCG3DF120143 (second battery needs	1.00		170.95000	Ea				170.95	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
	130		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
1042101557	21	NEUCO IN001	Neuco Inc	HVAC Supplies - COV				HISTORY	06/23/2021	06/21/2021	C	139.92
	100		Neuco, Inc.	0.00		0.00000					0.00	
	110		7075819 Def Term	1.00		48.75000	Ea				48.75	
	120		8145-20B Def Time	1.00		91.17000	Ea				91.17	
	130		SHIPPING	1.00		0.00000	Ea				0.00	
	140		Doug Lozynski - Maintenance	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042101558	21	GRAINGER001 Grainger WW Inc		HVAC Supplies - Thermometer - COV			HISTORY	06/23/2021	06/21/2021	C	259.72
	100	Grainger		0.00	0.00000						0.00
	110	33HP78 Thermistor Thermometer, Phone Plug		1.00	259.72000	Ea					259.72
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1042101559	21	GRAINGER001 Grainger WW Inc		VFD - South AHU-3			HISTORY	06/23/2021	06/21/2021	C	1,133.94
	100	Grainger		0.00	0.00000						0.00
	110	443L12 Variable Frequency Drive, 15 hp Max		1.00	1,133.94000	Ea					1,133.94
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042101561	23	ELEMENTA000 Elemental Solutions, LLC		Service - SOU, RBMS, NOR, HBMS			OPEN	06/24/2021	06/23/2021	L	3,952.30
	100	Elemental Solutions		0.00	0.00000						0.00
	110	Quote dated 6/17/21		0.00	0.00000						0.00
	120	CT6000-05 Cool Solutions - Cooling Water Treatment		1.00	545.00000	Ea					545.00
	130	MB1000-05 Bellacide 355, Microbicide		1.00	373.00000	Ea					373.00
	140	MB1010-05 Justeq - Stabilized Chlorine/Bromine Biocide		1.00	322.00000	Ea					322.00
	150	SWTC10-10 Cartridge Filter 10", Tin Core, 10 micron (case of 30)		30.00	6.41000	Ea					192.30
	160	E2.0-01 E2.0 Steam Boiler Ultra Treatment - Tannin Base		1.00	595.00000	Ea					595.00
	170	CL3000-05 Heat Solutions, Closed Loop Treatment		7.00	275.00000	Ea					1,925.00
	180	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042101562	23	MENARDS 002 Menards		Paint Supplies - Cant			HISTORY	06/24/2021	06/23/2021	C	200.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies for Painters at Canterbury		1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042101563	23	H.K.S. S001	H.K.S. Systems	Service - District Wide			OPEN	06/24/2021	06/23/2021	L	340.00
	100		H.K.S. Systems								0.00
	110	WEM2	Electric Panel Keys for Bernotas M.S.			15.00000 Ea					150.00
	120	I.C.	Cores Pinned - all schools			38.00000 Ea					190.00
	130		Jim Rueff - Maintenance			0.00000					0.00
1042101564	23	GRAINGER001	Grainger WW Inc	HVAC Supplies - South			HISTORY	06/24/2021	06/23/2021	C	27.00
	100		Grainger			0.00000					0.00
	110	2MDW3	Oval Motor Run Capacitor, 25 Microfarad Rating, 370VAC Voltage			9.00000 Ea					27.00
	120		SHIPPING			0.00000 Ea					0.00
	130		Dave Maycroft - Maintenance			0.00000					0.00
1042101565	24	GRAINGER001	Grainger WW Inc	Custodial Supplies - North (WO# 68901)			HISTORY	06/24/2021	06/24/2021	C	89.40
	100		Grainger			0.00000					0.00
	110	423H84	Water Hose 75'			46.04000 Ea					46.04
	120	423H83	Water Hose 50'			21.68000 Ea					43.36
	130		SHIPPING INCLUDED			0.00000 Ea					0.00
	140		Mark Herron - Operations (North)			0.00000					0.00
1042101566	24	JC LICHT000	JC Licht LLC	Paint Supplies-LMS			HISTORY	06/29/2021	06/24/2021	C	500.00
	100		JC LICHT LLC			0.00000					0.00
	110		Painting Supplies NOT TO EXCEED (LMS)			500.00000 Ea					500.00
	120		Mark Herron-Operations			0.00000					0.00
	130		PLEASE RETURN PO FOR PROCESSING			0.00000					0.00
1042101567	24	JC LICHT000	JC Licht LLC	Paint Supplies-South			HISTORY	06/29/2021	06/24/2021	C	400.00
	100		JC LICHT LLC			0.00000					0.00
	110		Painting Supplies NOT TO EXCEED (South)			400.00000 Ea					400.00
	120		Mark Herron-Operations			0.00000					0.00
	130		PLEASE RETURN PO FOR PROCESSING			0.00000					0.00
1042101568	28	BATTERIE003	Batteries Plus LLC	Batteries - South			HISTORY	06/29/2021	06/28/2021	C	286.86
	100		Batteries Plus LLC			0.00000					0.00
	110		12 volt 55 amp Fire Alarm Batteries			143.43000 Ea					286.86



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042101574	30	SOUND IN000	Sound Incorporated	Access Control Cards			HISTORY	06/30/2021	06/30/2021	C	835.00
	100		Sound Incorporated	0.00	0.00000						0.00
	110		Please Process per Proposal dated June 17, 2021	0.00	0.00000						0.00
	120		Clamshell Access Control Cards, Quantity 300, with Card Range 03102 to	1.00	835.00000	Ea					835.00
	130		Shipping	1.00	0.00000	Ea					0.00
	140		Renee Komosa - OPS	0.00	0.00000						0.00
1042200000	20	COMMERCIO000	Commercial Specialties, Inc.	2021-2022 Summer 2021 Work-Bernotas			OPEN	05/21/2021	05/20/2021	L	17,060.00
	100		COMMERCIAL SPECIALTIES - 2021 SUMMER WORK	0.00	0.00000						0.00
	110		ESTIMATE #021-1654	0.00	0.00000						0.00
	120		BERNOTAS MIDDLE SCHOOL - Toilet Partitions: Scranton Products-Headrail	1.00	17,060.00000	Ea					17,060.00
	130		Dave Tomczyk - Maintenance	0.00	0.00000						0.00
	140		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200001	08	SCHOOLDU000	SchooldudeCom	2021-22 Annual Fee for EventEssentials Pro			OPEN	06/15/2021	06/08/2021	L	12,640.17
	100		INVOICE #90284	0.00	0.00000						0.00
	110		Annual Fee for EventEssentials Pro	1.00	12,640.17000	Ea					12,640.17
	130		Dave Schuh-Operations	0.00	0.00000						0.00
	140		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200002	08	SCHOOLDU000	SchooldudeCom	2021-22 Annual Fee for MaintenanceDirect and PMDirect			OPEN	06/15/2021	06/08/2021	L	11,254.46
	100		INVOICE #90279	0.00	0.00000						0.00
	110		Annual Fee for MaintenanceDirect	1.00	8,038.90000	Ea					8,038.90
	120		Annual Fee for PMDirect	1.00	3,215.56000	Ea					3,215.56
	130		Dave Schuh-Operations	0.00	0.00000						0.00
	140		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200003	10	TRUGREEN000	TruGreen Limited Partnership	2021-22 Fertilizer & Weed Control - District Wide			OPEN	06/14/2021	06/10/2021	L	8,491.24
	100		2021-2022 Fertilizer and Weed Control Application at All Locations for the	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042200003											
			*****CONTINUED*****								
	108		Fertilizer and weed control applications at Core Center	4.00	57.87000	Ea					231.48
	110		Fertilizer and weed control applications at CAN	4.00	123.48000	Ea					493.92
	120		Fertilizer and weed control applications at HBMS	4.00	262.39000	Ea					1,049.56
	130		Fertilizer and weed control applications at HUS	4.00	116.86000	Ea					467.44
	140		Fertilizer and weed control applications at IP	4.00	173.64000	Ea					694.56
	150		Fertilizer and weed control applications at LMS	4.00	290.50000	Ea					1,162.00
	160		Fertilizer and weed control applications at NO	4.00	216.09000	Ea					864.36
	170		Fertilizer and weed control applications at RBMS	4.00	104.74000	Ea					418.96
	180		Fertilizer and weed control applications at SO	4.00	88.20000	Ea					352.80
	190		Fertilizer and weed control applications at WE	4.00	137.25000	Ea					549.00
	200		Fertilizer and weed control applications at Ops Center	4.00	102.53000	Ea					410.12
	210		Fertilizer and weed control applications at WC	4.00	201.76000	Ea					807.04
	220		Fertilizer and weed control applications at GR	4.00	129.54000	Ea					518.16
	230		Fertilizer and weed control applications at COV	4.00	117.96000	Ea					471.84
	240		Sean Smith - Grounds	0.00	0.00000						0.00
	250		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
1042200004	10		SCHOOL S004 School Specialty-Latta Div								359.69
	100		School Specialty	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042200004											
*****CONTINUED*****											
	110		Quote # 7794410315 dated 5/20/21	0.00	0.00000						0.00
	120		1362435 Tackboard Vinyl 4x16 Vintak color: Pacific Blue	1.00	359.69000	Ea					359.69
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Dave Schuh - Operations	0.00	0.00000						0.00
	150		PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
	160		DELIVER AFTER JULY 1, 2021	0.00	0.00000						0.00
1042200005	18	RYCO LAN000	RYCO Landscaping	21-22 Grounds Detail - All Schools			OPEN	06/14/2021	05/18/2021	L	35,475.03
	100		RYCO Landscaping	0.00	0.00000						0.00
	110		Detail Landscaping - HBMS - courtyard	1.00	2,261.88000	Ea					2,261.88
	120		Detail Landscaping - West - courtyard	1.00	459.38000	Ea					459.38
	130		Detail Landscaping - Woods Creek - courtyard	1.00	902.28000	Ea					902.28
	140		Detail Landscaping - North - courtyard	1.00	490.28000	Ea					490.28
	150		Detail Landscaping - Glacier Ridge - courtyard	1.00	2,879.88000	Ea					2,879.88
	160		Detail Landscaping - Husmann	1.00	1,658.30000	Ea					1,658.30
	170		Detail Landscaping - Indian Prairie	1.00	2,947.85000	Ea					2,947.85
	180		Detail Landscaping - Lundahl MS	1.00	1,792.20000	Ea					1,792.20
	190		Detail Landscaping - North	1.00	3,893.40000	Ea					3,893.40
	200		Detail Landscaping - Coventry	1.00	2,260.85000	Ea					2,260.85
	210		Detail Landscaping - West	1.00	2,260.85000	Ea					2,260.85
	220		Detail Landscaping - South	1.00	2,713.02000	Ea					2,713.02
	230		Detail Landscaping - Woods Creek	1.00	2,430.80000	Ea					2,430.80
	240		Detail Landscaping - Bernotas MS	1.00	1,926.10000	Ea					1,926.10
	250		Detail Landscaping - Glacier Ridge - limestone track	1.00	912.58000	Ea					912.58
	260		Detail Landscaping - Canterbury	1.00	1,432.00000	Ea					1,432.00
	265		Detail Landscaping - Glacier Ridge	1.00	2,947.86000	Ea					2,947.86
	270		Coventry - Limestone	1.00	1,305.52000	Ea					1,305.52
	280		Sean Smith - Grounds	0.00	0.00000						0.00
	290		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200005											
			*****CONTINUED*****								
	300		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200006	20	ARROW SE000	Arrow Septic & Sewer	21-22	Service - GR, RBMS, NOR, LMS, SOU, West, CORE, COV		OPEN	06/14/2021	05/20/2021	P	10,000.00
	100		Arrow Septic & Sewer	0.00		0.00000					0.00
	110		Jetting & VAC the following locations: Glacier Ridge, Bernotas MS, North,	1.00		10,000.00000	Ea				10,000.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	140		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200007	20	TOMASELL000	Tomasellos Landscaping	21-22	Service - District Wide		OPEN	06/14/2021	05/20/2021	L	6,500.00
	100		Tomasellos Landscaping	0.00		0.00000					0.00
	110		Detail Landscape Mulch for District	200.00		32.50000	yds				6,500.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	140		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200008	20	THE DAVE000	The Davey Tree Expert Company	21-22	Service - Woods Creek		OPEN	06/14/2021	05/20/2021	L	900.00
	100		The Davey Tree Expert Co.	0.00		0.00000					0.00
	110		Quote # 20031218-1620847738 dated 5/12/21	0.00		0.00000					0.00
	120		Tree Removal (1 Scotch Pine & 2 Mugo Pines) in front of Woods Creek (per	1.00		500.00000	Ea				500.00
	130		Stump Grinding (per details on quote)	1.00		400.00000	Ea				400.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
	150		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	160		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200009	20	THE DAVE000	The Davey Tree Expert Company	21-22	Service - Bernotas		OPEN	06/14/2021	05/20/2021	P	2,650.00
	100		The Davey Tree Expert Co.	0.00		0.00000					0.00
	110		Quote # 20031218-1620858051 dated 5/12/21	0.00		0.00000					0.00
	120		Removal of Dying Oak Treet in Picnic Area at Bernotas MS (per details on	1.00		2,400.00000	Ea				2,400.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200009											
			*****CONTINUED*****								
	130		Stump Grinding (per details on quote)	1.00		250.00000	Ea				250.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	160		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200010	04	THE DAVE000	The Davey Tree Expert Company	21-22 Service - HBMS				OPEN	06/14/2021	06/04/2021 L	2,700.00
	100		The Davey Tree Expert Co.	0.00		0.00000					0.00
	110		Quote # 20031218-1621968322 dated 5/25/21	0.00		0.00000					0.00
	120		Removal of Pine Trees & Prune Maple Trees at HBMS (per details on quote)	1.00		2,100.00000	Ea				2,100.00
	130		Stump Grinding (per details on quote)	1.00		600.00000	Ea				600.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
	150		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	160		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200011	04	ACTION F000	Action Fence Contractors, Inc.	21-22 Service - North				OPEN	06/14/2021	06/04/2021 L	9,400.00
	100		Action Fence Contractors, Inc.	0.00		0.00000					0.00
	110		Quote dated 5/21/21	0.00		0.00000					0.00
	120		North/Bernotas Exit - install new fence for safety reasons (per details on	1.00		9,400.00000	Ea				9,400.00
	130		Sean Smith - Grounds	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	150		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200012	08	STEVE T0000	Steve Tobin Concrete Constructi	21-22 Service - South				OPEN	06/14/2021	06/08/2021 L	7,475.00
	100		Steve Tobin Concrete Construction, Inc.	0.00		0.00000					0.00
	110		Proposal # 6397 dated 5/17/21	0.00		0.00000					0.00
	120		Repair Retaining Wall on East End (Door 16) of South Elem (per details on	1.00		2,175.00000	Ea				2,175.00
	130		Install New Retaining Wall from Stairs to Building at South Elem (per details	1.00		5,300.00000	Ea				5,300.00





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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042200018											
			*****CONTINUED*****								
	160		CLX3858XXH Bags, plastic liners, 38" x 58", 55 gal. 1.7 mil, low density, 100	137.00		24.11000	Cs				3,303.07
	170		CLSD404617C Bags, plastic liners, 40" x 46", 45 gal. 1.7 mil, low density,	34.00		25.65000	Cs				872.10
	180		Mark Herron - Operations	0.00		0.00000					0.00
	190		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	200		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
	210		TO BE DELIVERED DIRECTLY TO EACH LOCATION ACCORDING TO THE DELIVERY	0.00		0.00000					0.00
1042200019	20	WAREHOUS000	Warehouse Direct, Inc	21-22 Custodial Bid - Group 2-pads - District Wide				OPEN	06/14/2021	04/20/2021 L	1,654.05
	100		Warehouse Direct, Inc.	0.00		0.00000					0.00
	110		Custodial Bid - Group 2 - Pads per awarded bid	0.00		0.00000					0.00
	120		08481 Pads - Buffing WHITE, 20" diameter, Thickline, 5 per case	7.00		22.70000	Cs				158.90
	130		08413 Pads - Scrubbing BLUE, 20" diameter, Thickline, 5 per case	2.00		33.00000	Cs				66.00
	140		08395 Pads - Buffing RED, 20" diameter, Thickline, 5 per case	17.00		22.70000	Cs				385.90
	150		08382 Pads - Stripping BLACK, 20" diameter, Thickline, 5 per case	21.00		23.50000	Cs				493.50
	160		02590 14 x 20 MAROON Boost Pads for stripping, 10 per case	5.00		109.95000	Cs				549.75
	170		Mark Herron - Operations	0.00		0.00000					0.00
	180		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	190		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
1042200020	20	UNIQUE P001	Unique Products & Service Corp	21-22 Custodial Bid - Group 3-dust mops - District Wide				OPEN	06/14/2021	04/20/2021 P	618.74
	100		Unique Products & Service Corp.	0.00		0.00000					0.00
	110		Custodial Bid - Group 3 - Dust Mops per awarded bid	0.00		0.00000					0.00
	120		Z12962 Dust Mop, Microfiber, 24" x 5"	13.00		6.94000	Ea				90.22

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1042200020												
			*****CONTINUED*****									
	130	Z12964	Dust Mop, Minimum 70% Microfiber, 36" x 5"	20.00		10.62000	Ea				212.40	
	140	Z12966	Dust Mop, Minimum 70% Microfiber, 60" x 5"	17.00		14.84000	Ea				252.28	
	150	Z09053	Dust Mop 24" x 5" Metal Frame	2.00		2.57000	Ea				5.14	
	160	Z09055	Dust Mop 36" x 5" Metal Frame	7.00		3.10000	Ea				21.70	
	170	Z22560	Dust Mop 60" x 5" Metal Frame	2.00		6.05000	Ea				12.10	
	180	Z09063	Dust Mop 60" Swivel Handle	5.00		4.98000	Ea				24.90	
	190		Mark Herron - Operations	0.00		0.00000					0.00	
	200		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00	
	210		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00	
1042200021	20	NORTH AM000	North American Corporation of I	21-22 Custodial Bid - Group				OPEN	06/14/2021	04/20/2021	L	6,039.15
				4-mop & buckets - District								
	100		North American Corporation of Illinois	0.00		0.00000					0.00	
	110		Custodial Bid - Group 4 - Mop & Buckets per awarded bid	0.00		0.00000					0.00	
	120	FGA21306WH00	Webfoot Mop, 4 ply cotton/synthetic blend, Size Large	17.00		40.36000	Cs				686.12	
	130	900237	Webfoot Mop, 4 ply cotton/synthetic blend, Size Medium	6.00		34.93000	Cs				209.58	
	140	164112	Webfoot Mop, Rayon, Size Large	7.00		40.85000	Cs				285.95	
	150	134725	Rubbermaid Gray Mop Handle - 12 per case	1.00		33.67000	Cs				33.67	
	160	173727	Rubbermaid Red Mop Handle - 12 per case	1.00		98.12000	Cs				98.12	
	170	970236	Rubbermaid Hardwood Mop Handle - 12 per case	1.00		67.34000	Cs				67.34	
	180	900238	Mop, Cellulose Sponge, Large - 6 per case	2.00		62.65000	Cs				125.30	
	190	194356	Mop Refill, Cellulose Sponge, Large - 12 per case	1.00		56.86000	Cs				56.86	
	200	265194	Mop Bucket Wringer Combo, Wave Break by Rubbermaid, 35 Qt., downward	10.00		72.80000	Ea				728.00	
	210	189380	Microfiber Heads, Unger SmartColor MicroMop 7.0 (Green) - 5 per	72.00		49.72000	Pkg				3,579.84	

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042200021											
			*****CONTINUED*****								
	220		102608 Pails, 14 Qt., plastic only, Heavy Duty - Rubbermaid Grey, 6 per	3.00		34.78000	Cs				104.34
	230		265197 Pails, 10 Qt., plastic only, Heavy Duty - Rubbermaid Grey	19.00		3.37000	Ea				64.03
	240		Mark Herron - Operations	0.00		0.00000					0.00
	250		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	260		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
1042200022	20	KRANZ	000 Kranz	21-22 Custodial Bid - Group 5-brooms & brushes - District				OPEN	06/14/2021	04/20/2021 L	403.28
	100		Kranz - A division of Imperial Dade	0.00		0.00000					0.00
	110		Custodial Bid - Group 5 - Brooms & Brushes per awarded bid	0.00		0.00000					0.00
	120		RM FG637500GRAY Broom, Angle, Synthetic Fill, 56" length, 12" sweep	9.00		7.85000	Ea				70.65
	130		Netcare Broom, Inside, 24" width, Tampico, Fine/Medium sweep, 2-1/2" trim	1.00		9.47000	Ea				9.47
	140		RM FG2040041 Broom, Outside, 24" width, palmyra, Course/Heavy sweep,	7.00		18.61000	Ea				130.27
	150		RM FG6364 Broom Handle, Wood, Metal tip threaded, 1-1/8" diameter 6364	1.00		3.39000	Ea				3.39
	160		RM FG2005 Dust Pans, Heavy Duty Plastic, 12.2" wide Rubbermaid model #	9.00		1.55000	Ea				13.95
	170		RM FG2531 Dust pans, Upright with Vertical, Metal Handle, Rubbermaid	9.00		8.21000	Ea				73.89
	180		RM FG6374 Lobby Broom, polypropylene Fill Rubbermaid part # FG637400BLA	16.00		3.19000	Ea				51.04
	190		RM FG6341 Brush, Counter, Black Tampico Fiber, 2-3/8" trim, beaver tail	3.00		3.40000	Ea				10.20
	200		RM FG6482 Brush, Hand Scrub, plastic w/build in handle/pointed tip 6482	10.00		0.92000	Ea				9.20
	210		Carlisle 4541103 Brush, Radiator, 24" wood handle, 8-14" black horsehair	7.00		4.46000	Ea				31.22
	220		Mark Herron - Operations	0.00		0.00000					0.00
	230		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200022											
			*****CONTINUED*****								
	240		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
1042200023	20		UNIQUE P001 Unique Products & Service Corp	21-22 Custodial Bid - Group				OPEN	06/14/2021	04/20/2021 P	1,136.98
				6-misc. chemicals - District							
	100		Unique Products & Service Corp.	0.00		0.00000					0.00
	110		Custodial Bid - Group 6 - Misc.	0.00		0.00000					0.00
			Chemicals per awarded bid								
	120		SP7320 Cleaner, Cream for Stainless	3.00		24.17000	Cs				72.51
			Steel & Porcelain, Spartan Spar Creme,								
	130		SP3035 Carpet Spot Remover, 1 quart	16.00		19.60000	Cs				313.60
			w/spray nozzle, ready to use, 12 qts								
	140		SP 3072 Carpet Protector, 1 gallon	1.00		19.82000	Cs				19.82
	150		SP3028 Furniture Polish, non aerosol,	1.00		33.60000	Cs				33.60
			ready to use, 12 qts per case								
	160		SP3040 Spray buff Water Based Shine	2.00		22.05000	Cs				44.10
			Maintainer, 1 quart bottles, 12 bottles								
	170		BWK351ACT Graffiti Remover, 16 oz.	3.00		33.97000	Cs				101.91
			aerosol cans, 12 per case								
	180		SP3024 Carpet Shampoo Defoamer, 1	6.00		42.73000	Cs				256.38
			gallon bottle, 4 bottles per case								
	190		TC260099 Vomits Material, Voban, 1 lb	1.00		52.14000	Cs				52.14
			container, 24 per case								
	200		WMN2096 Goo Gone Spray Gel Citrus	2.00		24.10000	Cs				48.20
			Adhesive Remover, 12 oz. trigger								
	210		SP3029 Ice Film Neutralizer	6.00		17.94000	Cs				107.64
			1-2oz/gallon of water dilution, 4 gal								
	220		ST915 Concept 915 Ice Melt Remover,	4.00		21.77000	Cs				87.08
			concentrate, 36 packets per case								
	230		Mark Herron - Operations	0.00		0.00000					0.00
	240		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	250		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
1042200024	20	KRANZ 000	Kranz	21-22 Custodial Bid - Group				OPEN	06/14/2021	04/20/2021 L	5,107.48
				7-misc. supplies - District							
	100		Kranz, A Division of Imperial Dade	0.00		0.00000					0.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042200024											
			*****CONTINUED*****								
	110		Custodial Bid - Group 7 - Misc. Supplies per awarded bid	0.00		0.00000					0.00
	120		Hospeco 6141 Wax Paper Receptacle Liners - 10" W x 3-1/4" D x 9" H, 250	18.00		15.48000	Cs				278.64
	130		107314 Backpack Vacuum Bags - Pro Team The Vacuum Company, Intercept Micro	19.00		9.86000	Cs				187.34
	140		107315 Filter, Hepa, Pro team part # 107315, 2 filters per pkg 107315	52.00		8.59000	Pkg				446.68
	150		3M 8541 Cleaning Pads for Doodle Bug by 3M, Brown, 5 per case 10244CS	7.00		36.11000	Cs				252.77
	160		3M # 63 Scrubbing Sponge, 3M #63, Light Duty white/yellow, size 6-1/4 x	15.00		39.38000	Cs				590.70
	170		Fresh Products Urinal Screens, The Wave by Fresh Products, Wintergreen	26.00		93.25000	Cs				2,424.50
	180		RM FG2947 Waste Baskets, Rubbermaid Model # FG294700, Round, Color-Grey,	64.00		8.72000	Ea				558.08
	190		RM FG3546 Waste Baskets, Rubbermaid Model # FG354600, Round, Color-Grey,	7.00		27.67000	Ea				193.69
	200		BWK4516 Wax Applicator Refill Pad, 16" Lambs Wool	2.00		8.31000	Ea				16.62
	210		Tolco 280114 Razor Blade Scrappers, Stanley 1-1/2" 28-500 280114	114.00		1.39000	Ea				158.46
	220		Mark Herron - Operations	0.00		0.00000					0.00
	230		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	240		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
1042200025	20	WAREHOUS000	Warehouse Direct, Inc	21-22 Custodial Bid - cleaning chemicals - District Wide				OPEN	06/14/2021 04/20/2021 L		20,130.35
	100		Warehouse Direct, Inc.	0.00		0.00000					0.00
	110		Custodial Bid - Cleaning Chemicals per awarded bid	0.00		0.00000					0.00
	120		93063390 Low foam Neutral Floor Cleaner, Diversey - Stride Citrus, 5L	44.00		43.25000	Cs				1,903.00
	130		93361936 Non-Ammoniated Glass and Multi Purpose Cleaner, Diversey -	20.00		33.60000	Cs				672.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042200025											
			*****CONTINUED*****								
	140	93145310	Washroom Cleaner, Diversey - Crew, 1.5L Ready to Dispense, 2 per	66.00		36.80000	Cs				2,428.80
	150	93515034	Carpet Heavy Duty Pre-Spray Plus, Diversey 1.5L Ready to Dispense,	37.00		44.05000	Cs				1,629.85
	160	3062768	Disinfectant, Diversey - Virex II 256, 5L Ready to Dispense, 1 per	167.00		49.10000	Cs				8,199.70
	170	95892175	Heavy Duty General Purpose Cleaner, Diversey - Speedball 2000,	91.00		43.25000	Cs				3,935.75
	180	5753301	Sanitizer, Diversey - J-512 Final Step Sanitizer, Ready to	33.00		41.25000	Cs				1,361.25
	190		Mark Herron - Operations	0.00		0.00000					0.00
	200		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	210		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
	220		TO BE DELIVERED DIRECTLY TO EACH LOCATION ACCORDING TO THE DELIVERY	0.00		0.00000					0.00
	230		Supplier must provide training for all shifts as deemed necessary by School	0.00		0.00000					0.00
1042200026	20	NORTH AM000	North American Corporation of I	21-22 Custodial Bid - hand soap - District Wide				OPEN	06/14/2021	04/20/2021 L	6,505.55
	100		North American Corporations of Illinois	0.00		0.00000					0.00
	110		Custodial Bid - Hand Soap per awarded bid	0.00		0.00000					0.00
	120	AZU1L/57220	Deb Azure Foam Wash/AeroBlue Foam Hand Soap 1 Liter	143.00		40.33000	Cs				5,767.19
	130	AZU10FL	Soap 10 oz/16 units	12.00		61.53000	Cs				738.36
	140		Mark Herron - Operations	0.00		0.00000					0.00
	150		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00
	160		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00
	170		Winning bidder on the hand soap must provide replacement or additional	0.00		0.00000					0.00
1042200027	20	WAREHOUS000	Warehouse Direct, Inc	21-22 Custodial Bid - paper products - District Wide				OPEN	06/14/2021	04/20/2021 L	26,054.40
	100		Warehouse Direct, Inc.	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	
1042200027												
			*****CONTINUED*****									
	110		Custodial Bid - Paper Products per awarded bid	0.00		0.00000					0.00	
	120		8031900 Tork Paper Towels, White 800' per roll, 6 rolls per case Fits Roll	504.00		30.85000	Cs				15,548.40	
	130		160090 Tork Toilet Paper, White two-ply, 2,000 sheets per roll, 583.33'	432.00		23.25000	Cs				10,044.00	
	140		RC530 Tork Center Pull Paper Towels, White 2-ply center pull, 600' per roll,	21.00		22.00000	Cs				462.00	
	150		Mark Herron - Operations	0.00		0.00000					0.00	
	160		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00	
	170		DELIVER AND INVOICE AFTER 7/7/2021	0.00		0.00000					0.00	
	180		TO BE DELIVERED DIRECTLY TO EACH LOCATION ACCORDING TO THE DELIVERY	0.00		0.00000					0.00	
	190		Winning bidder on these items must provide replacement or additional	0.00		0.00000					0.00	
1042200028	20	MEDNIK W000	Mednik Wiping Materials Co	21-22 Cleaning Rags - District Wide				OPEN	06/15/2021	04/20/2021	L	6,536.25
	100		Mednik Wiping Materials Co.	0.00		0.00000					0.00	
	110		2010LSWA 25 lb. Baby Blanket Cleaning Rags	125.00		52.29000	Ea				6,536.25	
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00	
	150		DELIVER AND INVOICE AFTER 7/1/21	0.00		0.00000					0.00	
1042200029	23	KLEEN AI000	Kleen Air Service Corp	21-22 Service - Kitchen Exhaust - All Schools				OPEN	06/14/2021	04/23/2021	L	9,600.00
	100		Kleen Air Service Corp.	0.00		0.00000					0.00	
	110		Quote # P014308 dated 4/22/21	0.00		0.00000					0.00	
	120		Cleaning of Kitchen Exhaust Systems at all 12 Schools (per details on quote)	12.00		800.00000	Ea				9,600.00	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		RETURN PO TO MARK HERRON FOR PROCESSING	0.00		0.00000					0.00	
	150		Invoice after 7/1/21	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
1042200032											
			*****CONTINUED*****								
	170		Mark Herron - Operations		0.00	0.00000					0.00
	180		PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
	190		DELIVER & INVOICE AFTER JULY 1, 2021		0.00	0.00000					0.00
1042200033	10	WAREHOUS000	Warehouse Direct, Inc	21-22 Custodial Supplies - various locations				OPEN	06/14/2021	06/10/2021 P	2,205.59
	100		Warehouse Direct, Inc.		0.00	0.00000					0.00
	110		Quote # 50283233-0 dated 6/10/21 (qty changes per this PO)		0.00	0.00000					0.00
	120		20511EA MMM Pad Holder, Doodle Orange (distribution: 2-IP, 4-LMS)		6.00	19.50000	Ea				117.00
	130		08278 MMM Pad, High Productivity, 20" (distribution: 1-LMS, 5-RBMS)		6.00	63.25000	Ct				379.50
	140		223SF ESN Finish, Floor, Sportflex, Urethan (distribution: 2-LMS)		2.00	112.00000	Ea				224.00
	150		611200YW RCP Sign, Caution, 2side, YW (distribution: 2-IP, 6-RBMS, 2-SOU,		17.00	11.00000	Ea				187.00
	160		207 IMP Mop, Red Bowl Mop (distribution: 10-HUS, 24-LMS, 10-NOR,		78.00	0.78000	Ea				60.84
	170		37212 CRN Cleaner, Bowl Care 9 Bowl (distribution: 3-IP, 16-LMS, 6-RBMS,		40.00	21.95000	Ct				878.00
	180		NL025Q12 NYC Cleaner, Super Toilet Bowl24 H (distribution: 10-LMS, 5-OPS		15.00	23.95000	Ct				359.25
	190		SHIPPING		1.00	0.00000	Ea				0.00
	200		Mark Herron - Operations		0.00	0.00000					0.00
	210		RETURN PO FOR PROCESSING		0.00	0.00000					0.00
	220		DELIVER & INVOICE AFTER JULY 1, 2021		0.00	0.00000					0.00
1042200034	10	TEAM REI000	Team Reil, Inc	21-22 CAP REQ - GR-bench				REV HIST	06/15/2021	06/10/2021 L	1,294.00
	100		Team Reil, Inc.		0.00	0.00000					0.00
	110		Quote # 165966 dated 6/2/21		0.00	0.00000					0.00
	120		Doty 6' Legacy Bench using recycled lumber 3 legs		1.00	1,149.00000	Ea				1,149.00
	130		Freight Charges (directly to Glacier Ridge Elem, 1120 Village Rd, Crystal		1.00	145.00000	Ea				145.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200036											
			*****CONTINUED*****								
	170		DELIVER & INVOICE AFTER 7/1/21			0.00					0.00
1042200037	11		TOTAL SY000 Total Systems Roofing, Inc	21-22 Service - District Wide					06/15/2021	05/11/2021 L	15,620.00
	100		Total Systems Roofing			0.00					0.00
	110		BLANKET PURCHASE ORDER Preventative			0.00					0.00
			Roof Maintenance Service Agreement								
	120		Roof Inspections and Repairs per			1.00	7,810.00000	Ea			7,810.00
			Service Agreement - Fall 2021								
	130		Roof Inspections and Repairs per			1.00	7,810.00000	Ea			7,810.00
			Service Agreement - Spring 2022								
	140		David Tomczyk - Maintenance			0.00	0.00000				0.00
	150		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								
	160		WORK TO BE COMPLETED AFTER JULY 1, 2021			0.00	0.00000				0.00
1042200038	11		MIDWEST 000 Midwest Time Recorder Inc	21-22 Service - District Wide					06/15/2021	05/11/2021 C	2,325.00
	95		Midwest Time Recorder			0.00	0.00000				0.00
	100		Annual Time Clock Inspections - July			1.00	2,325.00000	Ea			2,325.00
			2021 - June 2022 - Locations: CAN,								
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
	120		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								
	130		WORK TO BE COMPLETED AFTER JULY 1, 2021			0.00	0.00000				0.00
1042200039	11		AUDIO EN000 Audio Engineering Inc	21-22 Service - CORE					06/15/2021	05/11/2021 L	475.00
	90		Audio Engineering			0.00	0.00000				0.00
	100		Alarm System Monitoring for the CORE			1.00	475.00000	Ea			475.00
			(7/1/21 - 6/30/22)								
	110		David Tomczyk - Maintenance			0.00	0.00000				0.00
	120		RETURN PO TO DAVID TOMCZYK FOR			0.00	0.00000				0.00
			PROCESSING								
	130		INVOICE AFTER JULY 1, 2021			0.00	0.00000				0.00
1042200040	11		SJ CARLS000 SJ Carlson Fire Protection Inc	21-22 Service - Multiple Locations					06/15/2021	05/11/2021 C	2,641.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042200040												
			*****CONTINUED*****									
	100		SJ Carlson Fire Protection	0.00		0.00000					0.00	
	120		Sprinkler Inspections (COV, CORE, GR, HBMS, HUS, OPS, RBMS, WEST, WC)	1.00		2,641.00000	Ea				2,641.00	
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
	150		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200041	11	FOX VALL002	Fox Valley Fire & Safety Co., I 21-22 Service - District Wide					OPEN	06/15/2021	05/11/2021	L	3,942.35
	100		Fox Valley Fire & Safety Co.	0.00		0.00000					0.00	
	110		Fire Extinguisher Inspections - Canterbury	22.00		2.35000	Ea				51.70	
	120		Fire Extinguisher Inspections - Coventry	21.00		2.35000	Ea				49.35	
	130		Fire Extinguisher Inspections - CORE	9.00		2.35000	Ea				21.15	
	140		Fire Extinguisher Inspections - Glacier Ridge	35.00		2.35000	Ea				82.25	
	150		Fire Extinguisher Inspections - HBMS	50.00		2.35000	Ea				117.50	
	160		Fire Extinguisher Inspections - Husmann	32.00		2.35000	Ea				75.20	
	170		Fire Extinguisher Inspections - Indian Prairie	22.00		2.35000	Ea				51.70	
	180		Fire Extinguisher Inspections - Lundahl	51.00		2.35000	Ea				119.85	
	190		Fire Extinguisher Inspections - North	21.00		2.35000	Ea				49.35	
	200		Fire Extinguisher Inspections - OPS	34.00		2.35000	Ea				79.90	
	210		Fire Extinguisher Inspections - RBMS	36.00		2.35000	Ea				84.60	
	220		Fire Extinguisher Inspections - South	18.00		2.35000	Ea				42.30	
	230		Fire Extinguisher Inspections - West	27.00		2.35000	Ea				63.45	
	240		Fire Extinguisher Inspections - Woods Creek	23.00		2.35000	Ea				54.05	
	250		Fire Extinguisher Service	1.00		3,000.00000	Ea				3,000.00	
	260		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	265		PLEASE SEND PO TO: dalepelley@foxvalleyfire.com	0.00		0.00000					0.00	
	270		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200041											
			*****CONTINUED*****								
	280		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200042	11	CITY OF 001	City of Crystal Lake	21-22	Service - District Wide				OPEN	06/15/2021 05/11/2021 P	13,440.00
	95		City of Crystal Lake	0.00		0.00000					0.00
	100		Quarterly Fire Alarm Monitoring	0.00		0.00000					0.00
	110		Canterbury	4.00		240.00000	Ea				960.00
	120		Coventry	4.00		240.00000	Ea				960.00
	130		CORE	4.00		240.00000	Ea				960.00
	140		Glacier Ridge	4.00		240.00000	Ea				960.00
	150		Hannah Beardsley Middle School	4.00		240.00000	Ea				960.00
	160		Husmann	4.00		240.00000	Ea				960.00
	170		Indian Prairie	4.00		240.00000	Ea				960.00
	180		Lundahl Middle School	4.00		240.00000	Ea				960.00
	190		North	4.00		240.00000	Ea				960.00
	200		OPS	4.00		240.00000	Ea				960.00
	210		Richard Bernotas Middle School	4.00		240.00000	Ea				960.00
	220		South	4.00		240.00000	Ea				960.00
	230		West	4.00		240.00000	Ea				960.00
	240		Woods Creek	4.00		240.00000	Ea				960.00
	250		David Tomczyk - Maintenance	0.00		0.00000					0.00
	260		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	270		INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200043	11	CITY OF 001	City of Crystal Lake	21-22	Service - Multiple Locations				OPEN	06/15/2021 05/11/2021 L	2,345.70
	95		City of Crystal Lake	0.00		0.00000					0.00
	100		Semi Annual Elevator Inspections	0.00		0.00000					0.00
	110		Coventry	6.00		78.19000	Ea				469.14
	120		Glacier Ridge	2.00		78.19000	Ea				156.38
	130		Hannah Beardsley	4.00		78.19000	Ea				312.76
	140		Husmann	2.00		78.19000	Ea				156.38
	150		Lundahl	4.00		78.19000	Ea				312.76
	160		Richard Bernotas	4.00		78.19000	Ea				312.76
	170		South	4.00		78.19000	Ea				312.76

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200043											
			*****CONTINUED*****								
	180		West	2.00		78.19000	Ea				156.38
	190		Woods Creek	2.00		78.19000	Ea				156.38
	200		David Tomczyk - Maintenance	0.00		0.00000					0.00
	210		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	220		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200044	11	STATE CH000	State Chemical	21-22					06/15/2021	05/11/2021 L	11,460.00
				Monthly Grease Trap Service - Multiple Locations							
	100		State Chemical	0.00		0.00000					0.00
	105		Quote # 0200031367 (qty changed per this PO)	0.00		0.00000					0.00
	110		103665 D-Stroy 5 gal pail	60.00		191.00000	Ea				11,460.00
	120		FREIGHT INCLUDED PER QUOTE	1.00		0.00000	Ea				0.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200045	11	AUDIO EN000	Audio Engineering Inc	21-22					06/15/2021	05/11/2021 L	475.00
	90		Audio Engineering	0.00		0.00000					0.00
	95		Quote # 7121-BS dated 5/5/21	0.00		0.00000					0.00
	100		Alarm System Monitoring for OPERATIONS (7/1/21 - 6/30/22)	1.00		475.00000	Ea				475.00
	110		David Tomczyk - Maintenance	0.00		0.00000					0.00
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200046	11	FOX VALL002	Fox Valley Fire & Safety Co., I	21-22					06/15/2021	05/11/2021 L	4,450.00
				Service - Multiple Locations							
	100		Fox Valley Fire & Safety	0.00		0.00000					0.00
	105		Quote dated 4/14/21 (qty per this PO)	0.00		0.00000					0.00
	110		Semi-Annual Fire Door Inspections	0.00		0.00000					0.00
	120		Coventry	2.00		200.00000	Ea				400.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200046											
			*****CONTINUED*****								
	130		Glacier Ridge	2.00		200.00000	Ea				400.00
	140		Hannah Beardsley	2.00		200.00000	Ea				400.00
	150		Husmann	2.00		200.00000	Ea				400.00
	160		Indian Prairie	2.00		200.00000	Ea				400.00
	170		Lundahl	2.00		200.00000	Ea				400.00
	180		North	2.00		200.00000	Ea				400.00
	190		Bernotas	2.00		200.00000	Ea				400.00
	200		South	2.00		200.00000	Ea				400.00
	210		West	2.00		200.00000	Ea				400.00
	220		Woods Creek	2.00		200.00000	Ea				400.00
	225		Service Truck Surcharge	2.00		25.00000	Ea				50.00
	230		David Tomczyk - Maintenance	0.00		0.00000					0.00
	240		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	250		WORK TO BE COMPLETED AFTER 7/1/21	0.00		0.00000					0.00
1042200047	11	LIONHEAR000	Lionheart Critical Power Specia	21-22	Service - Multiple				OPEN	06/15/2021 05/11/2021 L	3,269.74
					Locations						
	100		Lionheart Critical Power Specialists	0.00		0.00000					0.00
	115		Quote # Q-00063330 dated 4/14/21	0.00		0.00000					0.00
	120		Generator Level 2 Maintenance and ATS Test (CORE)	1.00		543.00000	Ea				543.00
	130		Generator Level 2 Maintenance and ATS Test (NORTH ELEM)	1.00		543.00000	Ea				543.00
	140		Generator Level 2 Maintenance and ATS Test (WOODS CREEK ELEM)	1.00		543.00000	Ea				543.00
	150		Generator Level 2 Maintenance and ATS Test (GLACIER RIDGE ELEM)	1.00		543.00000	Ea				543.00
	160		Generator Level 2 Maintenance and ATS Test (INDIAN PRAIRIE ELEM)	1.00		543.00000	Ea				543.00
	170		Generator Level 2 Maintenance and ATS Test (BERNOTAS MIDDLE)	1.00		543.00000	Ea				543.00
	175		Freight	1.00		11.74000	Ea				11.74
	180		David Tomczyk - Maintenance	0.00		0.00000					0.00
	190		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200047												
			*****CONTINUED*****									
	200		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200048	11	FITZGERA000	Fitzgerald Equipment Co, Inc.	21-22	Service - OPS			OPEN	06/15/2021	05/11/2021	L	1,380.00
	95		Fitzgerald Equipment Co.	0.00		0.00000					0.00	
	100		Semi-Annual Inspection for Lifts (September 2021/March 2022)	0.00		0.00000					0.00	
	110		Caterpillar - PM	2.00		100.00000	Ea				200.00	
	120		Clark - PM	2.00		100.00000	Ea				200.00	
	130		Genie - PM	1.00		90.00000	Ea				90.00	
	140		Skyjack - PM	1.00		90.00000	Ea				90.00	
	150		Genie - Annual	1.00		150.00000	Ea				150.00	
	160		Skyjack - Annual	1.00		150.00000	Ea				150.00	
	170		Misc. Supplies/Parts	1.00		500.00000	Ea				500.00	
	180		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	190		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
	200		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200049	12	OTIS ELE000	Otis Elevator Company	21-22	Service - Multiple Locations			OPEN	06/15/2021	05/12/2021	P	8,198.80
	100		Otis Elevator Co.	0.00		0.00000					0.00	
	110		Annual Category One Testing for Hydraulic Elevators Inspector's Fees	5.00		320.00000	Ea				1,600.00	
	120		Oil & Grease Service for Porch Lifts (2-COV, 1-GR, 1-HBMS, 1-LMS, 1-RBMS,	20.00		133.14000	Ea				2,662.80	
	130		Oil & Grease Service for Hydraulic Elevators (1-COV, 1-HBMS, 1-HUS, 1-LMS,	20.00		196.80000	Ea				3,936.00	
	140		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	150		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
	160		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200050	12	AUDIO EN000	Audio Engineering Inc	21-22	Fire Alarm Inspections - District Wide			OPEN	06/15/2021	05/12/2021	L	40,730.00
	95		Audio Engineering	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042200050											
			*****CONTINUED*****								
	96		Quote # 7114-BS dated 4/30/21	0.00		0.00000					0.00
	100		Fire Alarm Inspections	0.00		0.00000					0.00
	110		Canterbury ES	1.00		2,415.00000	Ea				2,415.00
	120		Coventry ES	1.00		5,220.00000	Ea				5,220.00
	130		CORE Building	1.00		1,270.00000	Ea				1,270.00
	140		Glacier Ridge ES	1.00		4,715.00000	Ea				4,715.00
	150		Hannah Beardsley MS	1.00		4,715.00000	Ea				4,715.00
	160		Husmann ES	1.00		1,270.00000	Ea				1,270.00
	170		Indian Prairie ES	1.00		1,270.00000	Ea				1,270.00
	180		Lundahl MS	1.00		4,715.00000	Ea				4,715.00
	190		North ES	1.00		2,415.00000	Ea				2,415.00
	200		Operations/Warehouse	1.00		1,270.00000	Ea				1,270.00
	210		Richard Bernotas MS	1.00		4,715.00000	Ea				4,715.00
	220		South ES	1.00		2,415.00000	Ea				2,415.00
	230		West ES	1.00		1,910.00000	Ea				1,910.00
	240		Woods Creek ES	1.00		2,415.00000	Ea				2,415.00
	260		David Tomczyk - Maintenance	0.00		0.00000					0.00
	270		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	280		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200051	12		FOX VALL002 Fox Valley Fire & Safety Co., I 21-22		Service - All Schools			OPEN	06/15/2021	05/12/2021 L	3,140.00
	100		Fox Valley Fire & Safety Co	0.00		0.00000					0.00
	105		Quote dated 4/15/21	0.00		0.00000					0.00
	110		Semi-Annual Inspection of Ansul Suppression System	0.00		0.00000					0.00
	120		Canterbury (1 tank)	2.00		99.50000	Ea				199.00
	130		Coventry (2 tanks)	2.00		146.50000	Ea				293.00
	140		Glacier Ridge (2 tanks)	2.00		146.50000	Ea				293.00
	150		Hannah Beardsley (2 tanks)	2.00		146.50000	Ea				293.00
	160		Husmann (1 tank)	2.00		99.50000	Ea				199.00
	170		Indian Prairie (2 tanks)	2.00		146.50000	Ea				293.00
	180		Lundahl (2 tanks)	2.00		146.50000	Ea				293.00
	190		North (1 tank)	2.00		99.50000	Ea				199.00
	200		Bernotas (2 tanks)	2.00		146.50000	Ea				293.00

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
1042200051											
		*****CONTINUED*****									
	210	South (1 tank)		2.00	99.50000	Ea					199.00
	220	West (2 tanks)		2.00	146.50000	Ea					293.00
	230	Woods Creek (2 tanks)		2.00	146.50000	Ea					293.00
	240	David Tomczyk - Maintenance		0.00	0.00000						0.00
	245	Please send PO to: dalepelley@foxvalleyfire.com		0.00	0.00000						0.00
	250	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	260	WORK TO BE COMPLETED AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200052	19	AUTOMATI000 Automatic Building Controls, LL 21-22	Service - Bernotas				OPEN	06/15/2021	05/19/2021	L	25,440.00
	100	Automatic Building Controls		0.00	0.00000						0.00
	110	Proposal dated 5/10/21		0.00	0.00000						0.00
	120	BAS Upgrade for Bernotas MS		1.00	25,440.00000	Ea					25,440.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	150	WORK TO BE COMPLETED AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200053	21	INTEGRA 000 Integra Business Systems Inc	21-22 Print Shop Service Agreement				HISTORY	06/15/2021	05/21/2021	C	336.00
	95	Integra Business Systems		0.00	0.00000						0.00
	100	Contract #CONT000343-16 07/01/2021 - 06/30/2022		1.00	336.00000	Ea					336.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00
	120	RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
	130	INVOICE AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200054	21	INTEGRA 000 Integra Business Systems Inc	21-22 Print Shop Service Agreement				HISTORY	06/15/2021	05/21/2021	C	880.00
	95	Integra Business Systems		0.00	0.00000						0.00
	100	Contract # C10831-02 07/01/2021 - 06/30/22		1.00	880.00000	Ea					880.00
	110	David Tomczyk - Maintenance		0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200054											
			*****CONTINUED*****								
	120		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	130		INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200055	27	FOX VALL002	Fox Valley Fire & Safety Co., I 21-22	Service - CORE				OPEN	06/15/2021	05/27/2021 L	764.00
	100		Fox Valley Fire & Safety Co.	0.00		0.00000					0.00
	120		Server Room Semi-Annual Inspection and Certification	2.00		325.00000	Ea				650.00
	124		Processing Fee	2.00		32.00000	Ea				64.00
	125		Truck Surcharge	2.00		25.00000	Ea				50.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200056	09	WON-DOOR000	Won-Door Corporation	21-22	Service - Coventry			OPEN	06/15/2021	06/09/2021 L	869.00
	100		Won-Door Corporation	0.00		0.00000					0.00
	110		Quote dated 5/4/21	0.00		0.00000					0.00
	120		Won-Door Fire Guard Fire Door Inspection - Annually	1.00		869.00000	Ea				869.00
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00
	140		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00
	150		SERVICE TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200057	09	CHICAGO 032	Chicago Kiln Service, Inc.	21-22	Service - Coventry			OPEN	06/15/2021	06/09/2021 L	5,240.00
	100		Chicago Kiln Service, Inc.	0.00		0.00000					0.00
	110		Quote # 26030 dated 6/7/21	0.00		0.00000					0.00
	120		2327D Cone Art 2327D. Smart Controller	1.00		4,340.00000	Ea				4,340.00
	130		2327fk Cone Art 2327 Furniture Kit	1.00		350.00000	Ea				350.00
	140		Freight, Delivery & Set-Up	1.00		450.00000	Ea				450.00
	150		Remove & Recycle old equipment	1.00		100.00000	Ea				100.00
	160		David Tomcayk - Maintenance	0.00		0.00000					0.00
	170		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042200057											
		*****CONTINUED*****									
	180	TO BE DELIVERED AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200058	14	ADVANCED005 Advanced Disposal Services Midw	2021-22 BLANKET PURCHASE ORDER					OPEN	06/16/2021	06/14/2021 P	162,000.00
			FOR Garbage & Recycle Services								
	100	BLANKET PURCHASE ORDER FOR 2021-22 FOR		0.00	0.00000	Ea					0.00
		GARBAGE & RECYCLE SERVICES									
	105	ACCT#T8010796		0.00	0.00000						0.00
	110	GARBAGE AND RECYCLING REMOVAL 2021-22		12.00	13,500.00000	Ea					162,000.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042200059	15	WAREHOUS000 Warehouse Direct, Inc	21-22 Custodial Supplies -					HISTORY	06/16/2021	06/15/2021 C	115.20
			COV, LMS, NOR, SOU								
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	Quote # 50283567-0 dated 6/14/21 (qty		0.00	0.00000						0.00
		changed per this PO)									
	120	4524 BWK Pads, LMBSKN, RFL, 24"		6.00	19.20000	Ea					115.20
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (1-COV, 1-LMS,		0.00	0.00000						0.00
		2-NOR, 2-SOU)									
	150	RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	160	DELIVER & INVOICE AFTER 7/1/21		0.00	0.00000						0.00
1042200060	15	ACTION F000 Action Fence Contractors, Inc.	21-22 Service - COV					OPEN	06/16/2021	06/15/2021 L	2,695.00
	100	Action Fence Contractors, Inc.		0.00	0.00000						0.00
	110	Quote dated 6/14/21		0.00	0.00000						0.00
	120	Replace fence damaged by mowing at		1.00	2,695.00000	Ea					2,695.00
		Coventry Elem. (per details on quote)									
	130	Sean Smith		0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	WORK TO BE COMPLETED AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200061	15	OGDEN BL000 Ogden Blinds	21-22 Service - South					OPEN	06/16/2021	06/15/2021 L	19,400.00
	100	Ogden Blinds		0.00	0.00000						0.00
	110	Quote # 251 dated 6/12/21		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
1042200061											
		*****CONTINUED*****									
	120	Qty 115 - majority of school - Hunter Douglas 2" macro blinds		1.00	16,800.00000	Ea					16,800.00
	130	Room 8 - Hunter Douglas designer roller shades to match aspire room crank		4.00	470.00000	Ea					1,880.00
	140	Cafeteria - Hunter Douglas designer roller shades 3% charcoal for South		2.00	360.00000	Ea					720.00
	150	Mark Herron - Operations		0.00	0.00000						0.00
	160	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
	170	WORK TO BE COMPLETED AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200062	15	THE DAVE000 The Davey Tree Expert Company	21-22	Service - Bernotas			HISTORY	06/16/2021	06/15/2021	C	450.00
	100	The Davey Tree Expert Company		0.00	0.00000						0.00
	110	Quote # 20031218-1623334220 dated 6/10/21 (per this PO)		0.00	0.00000						0.00
	120	Tree Pruning Service Only - Birch near door 4 at Bernotas (per details on		1.00	450.00000	Ea					450.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	150	WORK TO BE COMPLETED AFTER JULY 1, 2021		0.00	0.00000						0.00
1042200063	17	HASTINGS001 Hastings Asphalt Services, Inc.	Summer 2021	Paving Maintenance			OPEN	06/17/2021	06/17/2021	P	16,660.25
			Work--Completed in 2021-22								
	100	2021-22 -- Summer 2021 Paving Maintenance Work as Detailed in Bid		0.00	0.00000						0.00
	165	INDIAN PRAIRIE - Parking Lot, Delivery Drive, Bus Driveway, Playgrounds		1.00	7,828.00000	Ea					7,828.00
	220	WEST ELEMENTARY - Parking Lot, Front Driveway, Playground		1.00	3,811.00000	Ea					3,811.00
	230	GLACIER RIDGE - Parking Lot, Playgrounds		1.00	3,090.00000	Ea					3,090.00
	240	CORE-Parking Lot		1.00	1,931.25000	Ea					1,931.25
	250	Dave Schuh - Operations		0.00	0.00000						0.00
	260	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
	270	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000						0.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042200067											
			*****CONTINUED*****								
	130		DELIVERY TO EACH SCHOOL AS ATTACHED (REVISED FROM BID)	0.00		0.00000					0.00
	140		SHIPPING INCLUDED	0.00		0.00000					0.00
	150		DAVE SCHUH - OPERATIONS	0.00		0.00000					0.00
	160		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042200068	22	AUSTIN A000	Austin Air Systems Ltd	2021-22 Air Purifiers-District-wide			OPEN	06/23/2021	06/22/2021	L	337,820.00
	95		AUSTIN AIR SYSTEMS	0.00		0.00000					0.00
	100		2021-22 AIR PURIFIERS AWARDED BID	0.00		0.00000					0.00
	120		Austin Air HealthMate 400 Air Purifier Unit; Color: Black	889.00		380.00000	Ea				337,820.00
	130		DELIVERY TO EACH SCHOOL AS ATTACHED (REVISED FROM BID)	0.00		0.00000					0.00
	140		SHIPPING INCLUDED	0.00		0.00000					0.00
	150		DAVE SCHUH - OPERATIONS	0.00		0.00000					0.00
	160		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042200069	23	ADVANTAG003	Advantage Moving & Storage, Inc	2021-22 Trailer Rental			OPEN	06/24/2021	06/23/2021	L	11,904.00
	90		Advantage Moving & Storage	0.00		0.00000					0.00
	100		Monthly Trailer Rental	12.00		992.00000	Ea				11,904.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
1042200070	23	EXCELLEN000	Excellence & Quality	21-22 Service - SOU & NOR			OPEN	06/24/2021	06/23/2021	L	18,445.00
	100		Excellence & Quality	0.00		0.00000					0.00
	110		Quote dated 6/18/21	0.00		0.00000					0.00
	120		Replacement of East/West Gutter & Downspout at South (per details on	1.00		18,445.00000	Ea				18,445.00
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00
	140		RETURN PO TO JIM RUEFF FOR PROCESSING	0.00		0.00000					0.00
	150		WORK TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200071	23	LEROY'S 000	Leroy's Lawn Equipment Inc	21-22 - Tractor - Grounds			OPEN	06/24/2021	06/23/2021	L	10,799.00
	100		Leroy's Lawn Equipment	0.00		0.00000					0.00
	110		Quote # 26129 dated 7/6/21	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200071												
			*****CONTINUED*****									
	120		EXMARK LZX801GKA6060 Zero Turn Tractor VIN/Serial # 409501495	1.00		10,799.00000	Ea				10,799.00	
	140		Sean Smith - Grounds	0.00		0.00000					0.00	
	150		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00	
	160		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200072	23		THERMOSY001 Thermosystems, Inc	21-22				HISTORY	06/28/2021	06/23/2021	C	347.12
	100		Thermosystems, Inc.	0.00		0.00000					0.00	
	105		Quote # 0095283 dated 6/23/21 (qty changed per this PO)	0.00		0.00000					0.00	
	110		063353701 MTR 1/4HP 1075RPM 115/60/1 OPEN PSC 6P BALL BRG - C & D VINTAGE	2.00		173.56000	Ea				347.12	
	120		SHIPPING TBD	1.00		0.00000	Ea				0.00	
	125		RETURN PO TO DOUG LOZYNSKI FOR PROCESSING	0.00		0.00000					0.00	
	130		Doug Lozynski - Maintenance	0.00		0.00000					0.00	
	140		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200073	24		THERMOSY001 Thermosystems, Inc	21-22				HISTORY	06/28/2021	06/24/2021	C	1,829.66
	100		Thermosystems, Inc.	0.00		0.00000					0.00	
	110		Quote # 0095282 dated 6/23/21	0.00		0.00000					0.00	
	120		112028901 COMPR 10HP 208/230V POE W/ROTALOCK	1.00		1,829.66000	Ea				1,829.66	
	130		SHIPPING TBD	1.00		0.00000	Ea				0.00	
	140		Doug Lozynski - Maintenance	0.00		0.00000					0.00	
	145		RETURN PO TO DOUG LOZYNSKI FOR PROCESSING	0.00		0.00000					0.00	
	150		DELIVER & INVOICE AFTER 7/1/21	0.00		0.00000					0.00	
1042200074	24		ACTION F000 Action Fence Contractors, Inc.	21-22				OPEN	06/28/2021	06/24/2021	L	8,800.00
	100		Action Fence Contractors, Inc.	0.00		0.00000					0.00	
	110		Quote dated 6/23/21	0.00		0.00000					0.00	
	120		Replace damaged fence at Husmann Elem (back parking lot) (per details on	1.00		8,500.00000	Ea				8,500.00	
	130		Replace (2) 4" x 4" x 9' - Wood Posts	1.00		300.00000	Ea				300.00	



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200077												
			*****CONTINUED*****									
	150		WORK TO BE COMPLETED & INVOICED AFTER 7/1/21	0.00		0.00000					0.00	
1042200078	24	ELEMENTA000	Elemental Solutions, LLC	21-22	Service - Bernotas			HISTORY	06/28/2021	06/24/2021	C	1,800.00
	100		Elemental Solutions, LLC			0.00					0.00	
	110		Quote # 1549 dated 6/23/21			0.00					0.00	
	120	COM200	Communications Monitoring for Advantage Controller (per details on	1.00		1,800.00000	Ea				1,800.00	
	130		David Tomczyk - Maintenance			0.00					0.00	
	140		RETURN PO TO DAVID TOMCZYK FOR PROCESSING			0.00					0.00	
	150		INVOICE AFTER 7/1/21			0.00					0.00	
1042200079	09	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/09/2021	L	100.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00	100.00000	Ea			100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042200080	09	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/09/2021	L	100.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00	100.00000	Ea			100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042200081	09	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/09/2021	L	100.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00	100.00000	Ea			100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042200082	09	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/09/2021	L	100.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00	100.00000	Ea			100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042200083	09	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/09/2021	L	100.00
	100		Menards			0.00					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	
1042200083												
*****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	
1042200084	09	MENARDS 002	Menards	21-22 Supplies - TBD				HISTORY	06/29/2021	06/09/2021	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	
1042200085	09	MENARDS 002	Menards	21-22 Supplies - TBD				HISTORY	06/29/2021	06/09/2021	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	
1042200086	09	MENARDS 002	Menards	21-22 Supplies - TBD				OPEN	06/29/2021	06/09/2021	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	
1042200087	09	MENARDS 002	Menards	21-22 Supplies - TBD				OPEN	06/29/2021	06/09/2021	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	
1042200088	09	MENARDS 002	Menards	21-22 Supplies - TBD				OPEN	06/29/2021	06/09/2021	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	
1042200089	08	MENARDS 002	Menards	21-22 Supplies - TBD				OPEN	06/29/2021	06/08/2021	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	
1042200090	08	MENARDS 002	Menards	21-22 Supplies - TBD				OPEN	06/29/2021	06/08/2021	L	100.00
	100		Menards		0.00	0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200090												
			*****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	
1042200091	08	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/08/2021	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	
1042200092	08	MENARDS 002	Menards	21-22	Supplies - TBD			HISTORY	06/29/2021	06/08/2021	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	
1042200093	08	MENARDS 002	Menards	21-22	Supplies - TBD			HISTORY	06/29/2021	06/08/2021	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	
1042200094	08	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/08/2021	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	
1042200095	08	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/08/2021	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	
1042200096	08	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/08/2021	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	
1042200097	08	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/08/2021	L	50.00
	100		Menards	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042200097												
			*****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	
1042200098	08	MENARDS 002	Menards	21-22	Supplies - TBD			OPEN	06/29/2021	06/08/2021	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	
1042200099	11	ZIEGLER'000	Ziegler's Ace Hardware	21-22	Monthly Blanket PO			OPEN	06/29/2021	05/11/2021	P	8,400.00
	95		Ziegler's Ace Hardware	0.00		0.00000					0.00	
	100		Monthly PO - July 2021	1.00		800.00000	Ea				800.00	
	110		Monthly PO - August 2021	1.00		800.00000	Ea				800.00	
	120		Monthly PO - September 2021	1.00		600.00000	Ea				600.00	
	130		Monthly PO - October 2021	1.00		600.00000	Ea				600.00	
	140		Monthly PO - November 2021	1.00		800.00000	Ea				800.00	
	150		Monthly PO - December 2021	1.00		800.00000	Ea				800.00	
	160		Monthly PO - January 2022	1.00		600.00000	Ea				600.00	
	170		Monthly PO - February 2022	1.00		600.00000	Ea				600.00	
	180		Monthly PO - March 2022	1.00		800.00000	Ea				800.00	
	190		Monthly PO - April 2022	1.00		600.00000	Ea				600.00	
	200		Monthly PO - May 2022	1.00		600.00000	Ea				600.00	
	210		Monthly PO - June 2022	1.00		800.00000	Ea				800.00	
	220		David Tomczyk - Maintenance	0.00		0.00000					0.00	
	230		PLEASE SEND PO TO VENDOR AS WELL AS A COPY TO DAVID TOMCZYK	0.00		0.00000					0.00	
1042200100	28	GRAINGER001	Grainger WW Inc	21-22	Plumbing Supplies - North			HISTORY	06/29/2021	06/28/2021	C	376.20
	100		Grainger	0.00		0.00000					0.00	
	110		45JY97 Float Switch, Cord Length 20'	4.00		94.05000	Ea				376.20	
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		Jim Rueff - Maintenance	0.00		0.00000					0.00	
	140		DELIVER AND INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200101	28	HESTER P000	Hester Painting and Decorating	21-22	Service - South			OPEN	06/29/2021	06/28/2021	L	8,100.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200101											
			*****CONTINUED*****								
	100		Hester Painting and Decorating	0.00		0.00000					0.00
	110		Quote #DA21 dated 6/18/21	0.00		0.00000					0.00
	120		Repair, patch and paint rooms 7, 15, 17, 29 & 001B at South Elem. (per	1.00		8,100.00000	Ea				8,100.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		SERVICE TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200102	28	HESTER P000	Hester Painting and Decorating	21-22	Service - LMS				OPEN	06/29/2021 06/28/2021 L	9,900.00
	100		Hester Painting and Decorating	0.00		0.00000					0.00
	110		Quote # DS21- dated 6/21/21 (revised)	0.00		0.00000					0.00
	120		Repair, patch and paint Rooms 4, 10, 11, 12, 14 & 203 at Lundahl M.S. (per	1.00		9,900.00000	Ea				9,900.00
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		SERVICE TO BE COMPLETED AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200103	28	INTEGRA 000	Integra Business Systems Inc	21-22	Supplies - Print Shop				OPEN	06/29/2021 06/28/2021 L	407.00
	100		Integra Business Systems	0.00		0.00000					0.00
	110		HU337QW Hurst Padding Compound = Quart	11.00		29.00000	Ea				319.00
	120		JH333Q Cling Universal = Quart	2.00		29.00000	Ea				58.00
	130		ESTIMATED SHIPPING	1.00		30.00000	Ea				30.00
	140		Carl Hanson - Print Shop	0.00		0.00000					0.00
	150		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200104	28	WAREHOUS000	Warehouse Direct, Inc	21-22	CAP REQ - Chair Supplies - Stock				OPEN	06/29/2021 06/28/2021 L	1,286.00
	100		Warehouse Direct, Inc.	0.00		0.00000					0.00
	110		Quote # 50284637-0 dated 6/24/21 (changes per this PO)	0.00		0.00000					0.00
	120		1371K EXT Floor Saver, Slip Over	2.00		612.00000	Ct				1,224.00
	130		SOTOOLPACK10 Tool, 6.25 Slip Over Instal, 10/	2.00		31.00000	Pkg				62.00
	140		SHIPPING	1.00		0.00000	Ea				0.00
	150		Mark Herron - Operations (stock room)	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200104												
			*****CONTINUED*****									
	160		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200105	28	SUPPLYWO000	Supplyworks	21-22				OPEN	06/29/2021	06/28/2021	L	5,903.40
			Various Schools									
	100		The Home Depot Pro (formerly Supplyworks)	0.00		0.00000					0.00	
	110		Quote # 32527974 dated 6/16/21	0.00		0.00000					0.00	
	120		MC350 Strip pac 14" Monsoon	5.00		162.10000	Cs				810.50	
	130		EZ250 OptiLoc - 2 - sections 8'/2.5	5.00		289.41000	Cs				1,447.05	
	140		ED750 OptiLoc - 3 - sections 24'/7.50m	1.00		718.60000	Cs				718.60	
	150		QB220 Pro Bucket 6 gallon	10.00		140.77000	Cs				1,407.70	
	160		SR040 ErgoTec Safety Scraper	1.00		116.45000	Cs				116.45	
	170		EN000 ErgoTec Ninja Handle	10.00		90.63000	Cs				906.30	
	180		AC350 ErgoTec Ninja Chnl 35cm/14" w/	10.00		49.68000	Cs				496.80	
	190		SHIPPING INCLUDED - MEETS MINIMUM	1.00		0.00000	Ea				0.00	
	200		Mark Herron - Operations (see Mark for distribution list)	0.00		0.00000					0.00	
	210		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200106	28	SHIFFLER001	Shiffler Equipment Sales Inc	21-22				HISTORY	06/29/2021	06/28/2021	C	230.37
			Supplies - LMS									
	100		Shiffler Equipment Sales, Inc.	0.00		0.00000					0.00	
	110		Quote # Q137340 dated 6/24/21	0.00		0.00000					0.00	
	120		SB184F Clear Plastic, Felt Sled Base	300.00		0.73000	Ea				219.00	
			Glide - Fits 1-1/8" to 1-1/4" Tubes									
	130		SHIPPING PER QUOTE	1.00		11.37000	Ea				11.37	
	140		Mark Herron - Operations (LMS)	0.00		0.00000					0.00	
	150		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00	
1042200107	28	ED'S REN000	Ed's Rental & Sales, Inc	2021-22				OPEN	06/29/2021	06/28/2021	L	442.00
			Tent and Tables									
	100		QUOTE #q3650-2	0.00		0.00000					0.00	
	110		#090-0035 20x20 White Canopy Tent	1.00		125.00000	Ea				125.00	
			Rental									
	120		#080-0261 Set-Up/Take Down	1.00		85.00000	Ea				85.00	
	130		#090-0165 Folding 6' Picnic Table	6.00		25.00000	Ea				150.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1042200107											
			*****CONTINUED*****								
	140		#090-0140 8' Banquet Table	2.00		11.00000	Ea				22.00
	150		Delivery	1.00		60.00000	Ea				60.00
	160		July 30, 2021 Set up at Veterans Acres, Rotary Picnic Shelter by 10:30 a.m.	0.00		0.00000					0.00
	170		Renee Komosa - Operations	0.00		0.00000					0.00
	180		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042200108	29	WHITEY'S000	Whitey's Towing Inc	21-22 Service - 2005 F750 VIN # 102440				OPEN	06/29/2021	06/29/2021 L	500.00
	100		Whitey's Towing, Inc.	0.00		0.00000					0.00
	110		Tow Vehicle from Grounds Shed to M&A Precision Truck 2005 Ford F750 Dump	1.00		500.00000	Ea				500.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		SERVICE & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200109	29	M&A PREC000	M&A Precision Truck Repair	21-22 Service - 2005 F750 VIN # 102440				OPEN	06/30/2021	06/29/2021 L	1,000.00
	100		M&A Precision Truck Repair	0.00		0.00000					0.00
	110		Service Vehicle - will not start and hydraulic leak 2005 Ford F-750 Dump	1.00		1,000.00000	Ea				1,000.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00
	140		SERVICE & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00
1042200110	29	SUPPLYWO000	Supplyworks	21-22 Custodial Supplies - North (tenant extractor)				OPEN	06/30/2021	06/29/2021 L	57.60
	100		The Home Depot Pro (formerly Supplyworks)	0.00		0.00000					0.00
	110		Quote # 32808866 dated 6/29/21	0.00		0.00000					0.00
	120		1010143 Drain Hose	1.00		57.60000	Ea				57.60
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (North)	0.00		0.00000					0.00
	150		DELIVER & INVOICE AFTER JULY 1, 2021	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200111	29	SHIFFLER001	Shiffler Equipment Sales Inc	21-22 CAP REQ - Chair Glides - Bernotas & Stock			OPEN	06/30/2021	06/29/2021	L	568.72
	100		Shiffler Equipment Sales, Inc.	0.00	0.00000						0.00
	110		Quote # Q137340 dated 6/25/21	0.00	0.00000						0.00
	120		SB184F Clear Plastic, Felt Sled Base Glide - fits 1-1/8" to 1-1/4" Tubes	800.00	0.69000	Ea					552.00
	130		SHIPPING PER QUOTE	1.00	16.72000	Ea					16.72
	140		Mark Herron - Operations (400 for Bernotas, 400 stock storage room)	0.00	0.00000						0.00
	150		DELIVER & INVOICE AFTER 7/1/21	0.00	0.00000						0.00
1042200112	29	SUPPLYWO000	Supplyworks	21-22 HydroPower Ultra - HBMS, HUS, LMS, CAN			OPEN	06/30/2021	06/29/2021	L	13,460.96
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote #32785798 dated 6/28/21	0.00	0.00000						0.00
	120		312122822 Unger 33 ft. HydroPower Ultra Professional Kit	4.00	3,365.24000	Ea					13,460.96
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
	150		DELIVER & INVOICE AFTER 7/1/21	0.00	0.00000						0.00
1042200113	29	BR BLEAC000	BR Bleachers	21-22 Service - Bernotas			OPEN	06/30/2021	06/29/2021	L	7,940.00
	100		B & R Erectors	0.00	0.00000						0.00
	110		Quote	0.00	0.00000						0.00
	120		Replace 10 Boards on Main Gym Bleacher at Bernotas - per inspection (per	1.00	3,050.00000	Ea					3,050.00
	130		Replace 16 Boards on Balcony Bleacher at Bernotas - per inspection (per	1.00	4,890.00000	Ea					4,890.00
	140		David Tomczyk - Maintenance	0.00	0.00000						0.00
	150		SERVICE TO BE COMPLETED AND INVOICED AFTER JULY 1, 2021	0.00	0.00000						0.00
1042200114	23	SYMMETRY000	Symmetry Energy Solutions, LLC	2021-22 Natural Gas Service-Districtwide			OPEN	07/01/2021	06/23/2021	L	225,800.00
	100		BLANKET PURCHASE ORDER FOR 2021-22 FOR NATURAL GAS SERVICE	0.00	0.00000	Ea					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042200114											
			*****CONTINUED*****								
	110		Husmann Elementary	1.00		15,600.00000	Ea				15,600.00
	120		North Elementary	1.00		19,200.00000	Ea				19,200.00
	130		South Elementary	1.00		19,200.00000	Ea				19,200.00
	140		Lundahl Middle School	1.00		22,000.00000	Ea				22,000.00
	150		Coventry Elementary	1.00		14,000.00000	Ea				14,000.00
	160		West Elementary	1.00		15,000.00000	Ea				15,000.00
	170		Bernotas Middle School	1.00		25,000.00000	Ea				25,000.00
	180		Canterbury Elementary	1.00		14,400.00000	Ea				14,400.00
	190		Indian Prairie Elementary	1.00		14,400.00000	Ea				14,400.00
	195		CORE Center	1.00		7,000.00000	Ea				7,000.00
	200		Hannah Beardsley Middle School	1.00		18,000.00000	Ea				18,000.00
	210		Woods Creek Elementary	1.00		15,000.00000	Ea				15,000.00
	220		Glacier Ridge Elementary	1.00		18,000.00000	Ea				18,000.00
	230		Ops Center/Grounds Shed	1.00		9,000.00000	Ea				9,000.00
	240		Dave Schuh - Operations	0.00		0.00000					0.00
	250		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200114	23	SYMMETRY000	Symmetry Energy Solutions, LLC	2021-22 Natural Gas				REV HIST 07/01/2021	06/23/2021	L	228,400.00
				Service-Districtwide							
	100		BLANKET PURCHASE ORDER FOR 2021-22 FOR	0.00		0.00000	Ea				0.00
			NATURAL GAS SERVICE								
	110		Husmann Elementary	1.00		15,600.00000	Ea				15,600.00
	120		North Elementary	1.00		19,200.00000	Ea				19,200.00
	130		South Elementary	1.00		19,200.00000	Ea				19,200.00
	140		Lundahl Middle School	1.00		22,000.00000	Ea				22,000.00
	150		Coventry Elementary	1.00		14,000.00000	Ea				14,000.00
	160		West Elementary	1.00		15,000.00000	Ea				15,000.00
	170		Bernotas Middle School	1.00		25,000.00000	Ea				25,000.00
	180		Canterbury Elementary	1.00		14,400.00000	Ea				14,400.00
	190		Indian Prairie Elementary	1.00		14,400.00000	Ea				14,400.00
	195		CORE Center	1.00		9,000.00000	Ea				9,000.00
	200		Hannah Beardsley Middle School	1.00		18,000.00000	Ea				18,000.00
	210		Woods Creek Elementary	1.00		15,000.00000	Ea				15,000.00
	220		Glacier Ridge Elementary	1.00		18,000.00000	Ea				18,000.00
	230		Ops Center/Grounds Shed	1.00		9,600.00000	Ea				9,600.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042200114											
			*****CONTINUED*****								
	240		Dave Schuh - Operations	0.00		0.00000					0.00
	250		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200115	29	CHAMPION000	Champion Energy, LLC	2021-22 BLANKET PO FOR ELECTRICAL SERVICE			OPEN	07/01/2021	06/29/2021	L	491,150.00
	100		2021-22 BLANKET PO FOR ELECTRICAL SERVICE	0.00		0.00000					0.00
	120		HUSMANN ELECTRICAL	11.00		3,300.00000	Ea				36,300.00
	130		NORTH ELECTRICAL	11.00		8,400.00000	Ea				92,400.00
	140		LMS & SOUTH ELECTRICAL	11.00		5,900.00000	Ea				64,900.00
	150		COVENTRY ELECTRICAL	11.00		5,500.00000	Ea				60,500.00
	160		WEST ELECTRICAL	11.00		2,000.00000	Ea				22,000.00
	180		CANTERBURY ELECTRICAL	11.00		2,200.00000	Ea				24,200.00
	190		INDIAN PRAIRIE ELECTRICAL	11.00		2,200.00000	Ea				24,200.00
	200		CORE CENTER ELECTRICAL	11.00		1,600.00000	Ea				17,600.00
	210		HBMS ELECTRICAL	11.00		5,000.00000	Ea				55,000.00
	220		WOODS CREEK ELECTRICAL	11.00		3,000.00000	Ea				33,000.00
	230		GLACIER RIDGE ELECTRICAL	11.00		4,700.00000	Ea				51,700.00
	240		OPS CENTER ELECTRICAL	11.00		850.00000	Ea				9,350.00
	250		DAVE SCHUH- OPERATIONS	0.00		0.00000					0.00
	260		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200116	23	COMED 000	ComEd	2021-22 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64			OPEN	07/01/2021	06/23/2021	L	300.00
	100		2021-22 BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICE- 64 Kent Street	0.00		0.00000	Ea				0.00
	105		ACCT#3966449019	0.00		0.00000					0.00
	110		MONTHLY ELECTRICAL SERVICE-64 Kent Street	12.00		25.00000	Ea				300.00
	120		Dave Schuh - Operations	0.00		0.00000					0.00
	130		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200117	23	AEP ENER000	AEP Energy, Inc.	2021-22 BLANKET PO FOR ELECTRICAL SERVICE			OPEN	07/01/2021	06/23/2021	L	133,950.00
	100		2021-22 BLANKET PO FOR ELECTRICAL SERVICE	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042200117												
			*****CONTINUED*****									
	120		HUSMANN ELECTRICAL	3.00		3,300.00000	Ea				9,900.00	
	130		NORTH ELECTRICAL	3.00		8,400.00000	Ea				25,200.00	
	140		LMS & SOUTH ELECTRICAL	3.00		5,900.00000	Ea				17,700.00	
	150		COVENTRY ELECTRICAL	3.00		5,500.00000	Ea				16,500.00	
	160		WEST ELECTRICAL	3.00		2,000.00000	Ea				6,000.00	
	180		CANTERBURY ELECTRICAL	3.00		2,200.00000	Ea				6,600.00	
	190		INDIAN PRAIRIE ELECTRICAL	3.00		2,200.00000	Ea				6,600.00	
	200		CORE CENTER ELECTRICAL	3.00		1,600.00000	Ea				4,800.00	
	210		HBMS ELECTRICAL	3.00		5,000.00000	Ea				15,000.00	
	220		WOODS CREEK ELECTRICAL	3.00		3,000.00000	Ea				9,000.00	
	230		GLACIER RIDGE ELECTRICAL	3.00		4,700.00000	Ea				14,100.00	
	240		OPS CENTER ELECTRICAL	3.00		850.00000	Ea				2,550.00	
	250		DAVE SCHUH- OPERATIONS	0.00		0.00000					0.00	
	260		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00	
1042200118	30	LAKELAND000	Lakeland Communications		Batteries for 2-way Radios			OPEN	07/01/2021	06/30/2021	L	1,443.80
	100		LAKELAND COMMUNICATIONS	0.00		0.00000					0.00	
	110		QUOTE #LC9077	0.00		0.00000					0.00	
	120		BL1719 HYT BATTERY	10.00		54.38000	Ea				543.80	
	130		FNB-V103LI VERTEX BATTERY	10.00		45.00000	Ea				450.00	
	140		FNB-V133LI VERTEX BATTERY	10.00		45.00000	Ea				450.00	
	150		SHIPPING	1.00		0.00000	Ea				0.00	
	160		RENEE KOMOSA - OPERATIONS	0.00		0.00000					0.00	
1042200119	30	CRYSTAL 001	Crystal Lake Water		2021-22 BLANKET PO FOR			OPEN	07/01/2021	06/30/2021	L	3,000.00
					WATER/SEWER - HUSMANN							
			2021-22 BLANKET PO FOR WATER/SEWER - HUSMANN									
	110		Monthly Water/Sewer Service- Husmann	12.00		250.00000	Ea				3,000.00	
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00	
1042200120	30	CRYSTAL 001	Crystal Lake Water		2021-22 BLANKET PO FOR			OPEN	07/01/2021	06/30/2021	L	3,480.00
					WATER/SEWER - North Elementary							
			2021-22 BLANKET PO FOR WATER/SEWER - North Elementary									
	110		Monthly Water/Sewer Service- North (2 meters)	24.00		145.00000	Ea				3,480.00	

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042200120											
		*****CONTINUED*****									
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042200121	30	CRYSTAL 001 Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY				OPEN	07/01/2021	06/30/2021	L	3,900.00
	110	2021-22 BLANKET PO FOR WATER/SEWER - SOUTH ELEMENTARY Monthly Water/Sewer Service- South		12.00	325.00000	Ea					3,900.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042200122	30	CRYSTAL 001 Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - LUNDAHL				OPEN	07/01/2021	06/30/2021	L	4,800.00
	110	2021-22 BLANKET PO FOR WATER/SEWER- LUNDAHL Monthly Water/Sewer Service- LMS (2 Meters)		24.00	200.00000	Ea					4,800.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042200123	30	CRYSTAL 001 Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - COVENTRY				OPEN	07/01/2021	06/30/2021	L	6,840.00
	110	2021-22 BLANKET PO FOR WATER/SEWER - COVENTRY Monthly Water/Sewer Service- Coventry (3 meters)		36.00	190.00000	Ea					6,840.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042200124	30	CRYSTAL 001 Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - WEST				OPEN	07/01/2021	06/30/2021	L	1,920.00
	110	2021-22 BLANKET PO FOR WATER/SEWER - WEST Monthly Water/Sewer Service- West		12.00	160.00000	Ea					1,920.00
	120	DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000						0.00
1042200125	30	CRYSTAL 001 Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - BERNOTAS				OPEN	07/01/2021	06/30/2021	L	7,800.00
		2021-22 BLANKET PO FOR WATER/SEWER - BERNOTAS									

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042200125											
			*****CONTINUED*****								
	110		Monthly Water/Sewer Service- RBMS	12.00		650.00000	Ea				7,800.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200126	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - CANTERBURY				OPEN	07/01/2021	06/30/2021 L	3,480.00
			2021-22 BLANKET PO FOR WATER/SEWER - CANTERBURY								
	110		Monthly Water/Sewer Service- Canterbury	12.00		290.00000	Ea				3,480.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200127	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE				OPEN	07/01/2021	06/30/2021 L	2,400.00
			2021-22 BLANKET PO FOR WATER/SEWER - INDIAN PRAIRIE								
	110		Monthly Water/Sewer Service- Indian Prairie (2 meters)	24.00		100.00000	Ea				2,400.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200128	30	LAKE IN 001	Lake In The Hills Sanitary	2021-22 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN				OPEN	07/01/2021	06/30/2021 L	1,400.00
			2021-22 BLANKET PURCHASE ORDER FOR SEWER CHARGE - INDIAN PRAIRIE	0.00		0.00000	Ea				0.00
	105		ACCOUNT # 123160.00	0.00		0.00000					0.00
	110		Quarterly Sewer Charges-IP	4.00		350.00000	Ea				1,400.00
	120		Dave Schuh - Operations	0.00		0.00000					0.00
	130		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200129	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - CORE CENTER				OPEN	07/01/2021	06/30/2021 L	2,400.00
			2021-22 BLANKET PO FOR WATER/SEWER - CORE CENTER								
	110		Monthly Water/Sewer Service- Core Center (2 meters)	24.00		100.00000	Ea				2,400.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200130	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY				OPEN	07/01/2021	06/30/2021	L	7,200.00
	110		2021-22 BLANKET PO FOR WATER/SEWER - HANNAH BEARDSLEY Monthly Water/Sewer Service- HMS (2 meters)	24.00		300.00000	Ea					7,200.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000						0.00
1042200131	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - WOODS CREEK				OPEN	07/01/2021	06/30/2021	L	5,400.00
	110		2021-22 BLANKET PO FOR WATER/SEWER - WOODS CREEK Monthly Water/Sewer Service- Woods Creek (2 meters)	24.00		225.00000	Ea					5,400.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000						0.00
1042200132	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE				OPEN	07/01/2021	06/30/2021	L	3,900.00
	110		2021-22 BLANKET PO FOR WATER/SEWER - GLACIER RIDGE Monthly Water/Sewer Service- Glacier Ridge	12.00		325.00000	Ea					3,900.00
	120		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000						0.00
1042200133	30	CRYSTAL 001	Crystal Lake Water	2021-22 BLANKET PO FOR WATER/SEWER - Fetzner				OPEN	07/01/2021	06/30/2021	L	2,400.00
	100		2021-22 BLANKET PO FOR WATER/SEWER - Fetzner Operations Center	0.00		0.00000						0.00
	110		Water/Sewer Usage - Acct. #057852-000	12.00		200.00000	Ea					2,400.00
	120		David Schuh - Operations	0.00		0.00000						0.00
	130		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA	0.00		0.00000						0.00
1042200134	30	PITNEY B000	Pitney Bowes, Inc	21-22 Supplies - Warehouse				HISTORY	07/01/2021	06/30/2021	C	161.49
	100		Pitney Bowes Inc.	0.00		0.00000						0.00
	110		787-8 Red Ink Cartridge (Large)	1.00		161.49000	Ea					161.49
	120		SHIPPING	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	
1042200134												
*****CONTINUED*****												
	130		Mike DeFalco - Warehouse		0.00	0.00000					0.00	
1042200135	30	BR BLEAC000	BR Bleachers	21-22 Service - GR, IP, LMS, Bernotas, WC				OPEN	07/01/2021	06/30/2021	L	4,208.00
	100		B & R Erectors		0.00	0.00000					0.00	
	110		Bleacher Inspections/Service		0.00	0.00000					0.00	
	120		Glacier Ridge ES, Main Gym		1.00	810.00000	Ea				810.00	
	130		Indian Prairie ES, Main Gym		1.00	968.00000	Ea				968.00	
	140		Lundahl MS, Auxiliary Gym		1.00	652.00000	Ea				652.00	
	150		Richard Bernotas MS, Auxiliary Gym		1.00	968.00000	Ea				968.00	
	160		Woods Creek ES, Main Gym		1.00	810.00000	Ea				810.00	
	170		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1042200136	01	SUPPLYWO000	Supplyworks	Service - HBMS				OPEN	07/06/2021	07/01/2021	L	379.90
	100		Home Depot Pro (formerly Supplyworks)		0.00	0.00000					0.00	
	110		Quote # 32852976 dated 6/30/21		0.00	0.00000					0.00	
	120		Service to Repair Tennant Extractor at HBMS (per details on quote)		1.00	379.90000	Ea				379.90	
	130		Mark Herron - Operations		0.00	0.00000					0.00	
1042200137	01	LOWERY-M000	Lowery-McDonnell Company	CAP REQ - South - EZ Fit Panels (room 2, 7, 31)				OPEN	07/06/2021	07/01/2021	L	2,370.00
	100		Lowery-McDonnell Company		0.00	0.00000					0.00	
	110		Quote dated 7/1/21		0.00	0.00000					0.00	
	120		EZ Fit Panel, 188.5" W x 46.5" H (room 7 at South Elem)		1.00	910.00000	Ea				910.00	
	130		EZ Fit Panel, 119.5" W x 45.5" H (room 2 at South Elem)		1.00	730.00000	Ea				730.00	
	140		EZ Fit Panel, 119.5" W x 45.5" H (room 31 at South Elem)		1.00	730.00000	Ea				730.00	
	150		Price includes delivery to South Elem and installation		1.00	0.00000	Ea				0.00	
	160		Dave Schuh - Operations		0.00	0.00000					0.00	
	170		PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING		0.00	0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042200137	01	LOWERY-M000	Lowery-McDonnell Company	CAP REQ - South - EZ Fit Panels (room 2, 7, 31)			REV HIST	07/06/2021	07/01/2021	L	2,370.00
	100		Lowery-McDonnell Company		0.00	0.00000					0.00
	110		Quote dated 7/1/21		0.00	0.00000					0.00
	120		EZ Fit Panel, 188.5" W x 46.5" H (room 7 at South Elem)	1.00	910.00000	Ea					910.00
	130		EZ Fit Panel, 119.5" W x 45.5" H (room 2 at South Elem)	1.00	730.00000	Ea					730.00
	140		EZ Fit Panel, 119.5" W x 45.5" H (room 31 at South Elem)	1.00	730.00000	Ea					730.00
	150		Price includes delivery to South Elem and installation	1.00	0.00000	Ea					0.00
	160		Dave Schuh - Operations	0.00	0.00000						0.00
	170		PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042200139	01	WOLD ARC000	Wold Architects & Engineers; Wo	Professional Services-HLS 2021 Improvements			HISTORY	07/06/2021	07/01/2021	C	945.33
	100		Invoice #73036 - 2021 HLS Improvements	1.00	945.33000	Ea					945.33
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200140	01	WOLD ARC000	Wold Architects & Engineers; Wo	Professional Services-2021 Cooling Feasability Study			HISTORY	07/06/2021	07/01/2021	C	1,500.00
	100		Invoice #73053 - Professional Services-2021 Cooling Feasability Study	1.00	1,500.00000	Ea					1,500.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200141	06	JAYPRO S000	Jaypro Sports LLC	Rubber U Channels for West			OPEN	07/06/2021	07/06/2021	L	315.80
	100		Jaypro Sports	0.00	0.00000						0.00
	110		Please Refer to Quote #E000020719, dated 07/01/2021	0.00	0.00000						0.00
	120		RR487 - Rubber U Channel 91"	5.00	31.90000	Ea					159.50
	130		PR0012 - Banding Base Repl	5.00	28.00000	Ea					140.00
	140		Shipping and Handling, Per Quote	1.00	16.30000	Ea					16.30
	150		Mark Herron - Ops (3 of each item to West; balance for stock in Storage	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042200142	06	JC LICHT000	JC Licht LLC	Paint & Supplies - North			HISTORY	07/07/2021	07/06/2021	C	500.00
	100		JC Licht	0.00	0.00000						0.00
	110		NOT TO EXCEED - Paint & Supplies to complete projects at North	1.00	500.00000	Ea					500.00
	120		Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200143	07	CARMICHA001	Carmichael Construction, Inc.	Professional Services-General Trades HLS 2021 Improvements			HISTORY	07/08/2021	07/07/2021	C	18,698.60
	100		Professional Services-General Trades HLS 2021 Improvements	1.00	18,698.60000	Ea					18,698.60
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200143	07	WOLD ARC000	Wold Architects & Engineers; Wo	Professional Services-General Trades HLS 2021 Improvements			REV HIST	07/08/2021	07/07/2021	L	18,698.60
	100		Professional Services-General Trades HLS 2021 Improvements	1.00	18,698.60000	Ea					18,698.60
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200144	07	ADVANTAG003	Advantage Moving & Storage, Inc	Furniture Storageage			HISTORY	07/08/2021	07/07/2021	C	495.00
	110		Monthly Storage Cost	1.00	495.00000	month					495.00
	120		Dave Schuh-Operations	0.00	0.00000						0.00
	130		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200145	08	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - Cant			OPEN	07/09/2021	07/08/2021	L	389.88
	100		Dreisilker Electric Motor Inc.	0.00	0.00000						0.00
	110		B&G P80765 Gasket	1.00	36.48000	Ea					36.48
	120		B&G 186860 Seal Kit	1.00	353.40000	Ea					353.40
	130		Dave Maycroft - Maintenance (pick up)	0.00	0.00000						0.00
	140		RETURN PO TO DAVE MAYCROFT FOR PROCESSING	0.00	0.00000						0.00
1042200146	08	FERGUSON000	Ferguson Enterprises, Inc.	Toilet - CORE			OPEN	07/09/2021	07/08/2021	L	614.65
	100		Ferguson Enterprises	0.00	0.00000						0.00
	110		Quote # 6180070 dated 7/7/21	0.00	0.00000						0.00
	120		PFL1612PAWH CCY 1.0 P/A Tnk Sloan *Gilpin Whit	1.00	140.00000	Ea					140.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200146												
			*****CONTINUED*****									
	130	PF1603PAWH	CCY 1.0 GPF P/A ADA Bowl *Gilpin Wh		1.00	106.00000	Ea				106.00	
	140	SHPRK7VB	VAC Brkr Rep Kit F/5509QT		5.00	73.73000	Ea				368.65	
	150		Ae Phimmachack - Maintenance (pick up)		0.00	0.00000					0.00	
1042200147	08	MENARDS 002	Menards	Supplies - TBD					07/09/2021	07/08/2021	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	
1042200148	08	MENARDS 002	Menards	Supplies - TBD					07/09/2021	07/08/2021	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	
1042200149	08	MENARDS 002	Menards	Supplies - TBD					07/09/2021	07/08/2021	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	
1042200150	08	MENARDS 002	Menards	Supplies - TBD					07/09/2021	07/08/2021	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	
1042200151	08	MENARDS 002	Menards	Supplies - TBD					07/09/2021	07/08/2021	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	
1042200152	08	ILLINOIS054	Illinois Assoc of School Busine	2021-22 Membership					07/09/2021	07/08/2021	L	340.00
				Renewal-Dave Schuh								
	100		Basic B Membership Renewal for David		1.00	340.00000	Ea				340.00	
			Schuh 2021-22									
	110		PLEASE PROCESS PAYMENT		0.00	0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200152											
			*****CONTINUED*****								
	120		Dave Schuh - Operations	0.00		0.00000					0.00
1042200153	08	3	CHEFS 001 3 Chefs Catering, Inc	Operations Annual Appreciation					OPEN	07/09/2021 07/08/2021 L	1,962.50
	95		Invoice #31207	0.00		0.00000					0.00
	100		Meals for Staff- Operations Picnic	150.00		10.25000	Ea				1,537.50
	102		Mac and Cheese - Full Pan	2.00		55.00000	Ea				110.00
	103		Wire Chaffing dishes wi/water pan and sterno	6.00		10.00000	Ea				60.00
	104		Sliced cheese for burgers	1.00		30.00000	Ea				30.00
	105		Grills and grill staff	1.00		225.00000	Ea				225.00
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	115		PO TO VENDOR	0.00		0.00000					0.00
1042200154	08	FLAG ST0000	Flag Store	US Flag - Operations					OPEN	07/09/2021 07/08/2021 L	49.95
	100		Flag Store	0.00		0.00000					0.00
	110		4 x 6 US Flag - Nylon	1.00		49.95000	Ea				49.95
	120		Annette O'Connell - Operations (pick up)	0.00		0.00000					0.00
1042200155	09	AUDIO EN000	Audio Engineering Inc	Service - IP					OPEN	07/13/2021 07/09/2021 L	203.00
	100		Audio Engineering Inc.	0.00		0.00000					0.00
	110		Fire Alarm Service at Indian Prairie Elem.	1.00		203.00000	Ea				203.00
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00
1042200156	09	AMP YOUR000	Amp Your Good, Inc.	Bleeding Control Kits - All schools					OPEN	07/13/2021 07/09/2021 L	1,005.00
	100		Amp Your Good, Inc.	0.00		0.00000					0.00
	110		Quote # Q21-13343 dated 7/8/21	0.00		0.00000					0.00
	120		KIT001 Personal Bleeding Control Kit	14.00		70.00000	Ea				980.00
	130		SHIPPING PER QUOTE	1.00		25.00000	Ea				25.00
	140		Annette O'Connell - Operations	0.00		0.00000					0.00
1042200157	12	ACTION C000	Action Cabinet Sales	Service - GR					OPEN	07/13/2021 07/12/2021 L	4,522.00

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	
1042200157												
			*****CONTINUED*****									
	100		Action Cabinet Sales		0.00	0.00000					0.00	
	110		Quote # 2021-281 dated 7/9/21		0.00	0.00000					0.00	
	120		9' of 30" P-Lam wall cabinets 18" deep w/locks at Glacier Ridge EC - Room E10		1.00	1,220.00000	Ea				1,220.00	
	130		18' of 30" P-Lam wall cabinets 18" deep w/locks at Glacier Ridge EC - Room E10		1.00	2,320.00000	Ea				2,320.00	
	140		Shop Drawing		1.00	100.00000	Ea				100.00	
	150		Delivery Charge		1.00	90.00000	Ea				90.00	
	160		Non Union Install		1.00	792.00000	Ea				792.00	
	170		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1042200158	12	ACTION C000	Action Cabinet Sales	Service - HBMS				OPEN	07/13/2021	07/12/2021	L	10,016.00
	100		Action Cabinet Sales		0.00	0.00000					0.00	
	110		Quote # 2021-282 dated 7/9/21		0.00	0.00000					0.00	
	120		6' of 30" P-Lam wall cabinets 18" deep w/locks - HBMS Faculty 010		1.00	775.00000	Ea				775.00	
	130		14' of P-Lam base cabinets w/locks and 2 P-Lam counter supports to floor -		1.00	2,180.00000	Ea				2,180.00	
	140		25" x 76" x 197" angle shape P-Lam counter - HBMS Faculty 010		1.00	980.00000	Ea				980.00	
	150		10'-6" of 30"L shape P-Lam wall cabinets w/locks - HBMS Faculty 010		1.00	1,255.00000	Ea				1,255.00	
	160		9'-5" of P-Lam base cabinet w/locks - HBMS Faculty 010		1.00	1,740.00000	Ea				1,740.00	
	170		25" x 72" x 116" L shape P-Lam counter drop in sink cut out, standard loose		1.00	558.00000	Ea				558.00	
	180		25" x 198 P-Lam counter standard loose splash to 4" - HBMS Workroom 011		1.00	660.00000	Ea				660.00	
	190		Shop Drawing		1.00	300.00000	Ea				300.00	
	200		Delivery Charge		1.00	160.00000	Ea				160.00	
	210		Non Union Install		1.00	1,408.00000	Ea				1,408.00	
	220		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1042200159	12	QUILL C0001	Quill Corporation Quill Corp.	Office Supplies - OPS				OPEN	07/13/2021	07/12/2021	L	25.68

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
1042200159											
		*****CONTINUED*****									
	100	Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Assorted Ink,		1.00	8.69000	PK	901-2624612				8.69
	110	Quill Brand Card Stock, 8 1/2" x 11", White, 250/Pack Annette O'Connell - Operations		1.00	16.99000	PK	901-490887STP				16.99
1042200160	12	ELEMENTA000 Elemental Solutions, LLC	Service - OPS (waste disposal)					OPEN	07/13/2021	07/12/2021 L	7,800.00
	100	Elemental Solutions, LLC		0.00	0.00000						0.00
	110	Quote dated 7/8/21		0.00	0.00000						0.00
	120	WS1000 Waste Services and Disposal (per details on quote)		1.00	7,800.00000	Ea					7,800.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
1042200161	12	SUPPLYWO000 Supplyworks	Custodial Equipment - IP, WC					OPEN	07/13/2021	07/12/2021 L	2,218.82
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 32930143 dated 7/6/21		0.00	0.00000						0.00
	120	REN08012-VP Renown 18 Gal. Wet/Dry Vacuum Tank Shovel Nose Design		2.00	525.00000	Ea					1,050.00
	130	REN08002-VP Renown 20in. Low speed Floor Machine w/Pad Driver		2.00	584.41000	Ea					1,168.82
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042200162	13	STEVE T0000 Steve Tobin Concrete Constructi	Service - Canterbury					OPEN	07/16/2021	07/13/2021 L	2,725.00
	100	Steve Tobin Concrete Construction Inc.		0.00	0.00000						0.00
	110	Quote # 6405 dated 7/12/21		0.00	0.00000						0.00
	120	Storm Drain Concrete Repair at Canterbury Elem. (per details on quote)		1.00	2,725.00000	Ea					2,725.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042200163	13	TRANE U.001 TRANE U.S. Inc	Clips - LMS					OPEN	07/16/2021	07/13/2021 L	85.00
	100	Trane U.S. Inc.		0.00	0.00000						0.00
	110	Quote # 15255977 dated 7/12/21		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042200163											
			*****CONTINUED*****								
	120		CLP01103 Clip; U Type Speed Nut								73.00
	130		SHIPPING PER QUOTE								12.00
	140		Mark Herron - Operations (LMS)								0.00
	150		PLEASE SHIP TO THE "SHIP TO" ADDRESS ON THIS PO AND NOT THE ADDRESS ON THE								0.00
1042200164	13	SUPPLYWO000	Supplyworks	Service - HBMS (extractor)			OPEN	07/16/2021	07/13/2021	L	279.10
	100		The Home Depot Pro (formerly Supplyworks)								0.00
	110		Quote # 32798436 dated 6/28/21								0.00
	120		Labor to service 2nd extractor at HBMS								120.00
	130		Shop parts & Disposal Fee								7.50
	140		1010143 Drain Hose								115.20
	150		611005 Micro Switch - 1530 Carpet Extractor								36.40
	160		Mark Herron - Operations								0.00
1042200165	13	WAREHOUS000	Warehouse Direct, Inc	Disinfectant Cleaner - HUS			OPEN	07/16/2021	07/13/2021	L	1,227.50
	100		Warehouse Direct								0.00
	110		Quote # 50286354-0 dated 7/12/21								0.00
	120		3062768 DVS Disinfectant, Cleaner, 5L								1,227.50
	130		SHIPPING								0.00
	140		Mark Herron - Operations (HUS)								0.00
	150		THIS IS IN ADDITION TO THE CUSTODIAL BID								0.00
1042200166	13	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			OPEN	07/16/2021	07/13/2021	L	100.00
	100		JC Licht								0.00
	110		NOT TO EXCEED - Paint and Supplies for District Projects								100.00
	120		Mark Herron - Operations (pick up)								0.00
1042200167	13	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			OPEN	07/16/2021	07/13/2021	L	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					
1042200171	13	FILTER S001	Filter Services Illinois	Filters - HBMS, IN, COV, West			OPEN	07/16/2021	07/13/2021	L	1,582.76
100	Filter Services Illinois	0.00	0.00000			0.00					
110	Quote # Q43968 dated 7/12/21	0.00	0.00000			0.00					
120	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	6.00	7.84000	Ea		47.04					
130	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	4.00	7.88000	Ea		31.52					
140	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00	8.92000	Ea		35.68					
150	13216202 16x20x2 High Capacity M8 Pleated Filter	12.00	4.19000	Ea		50.28					
160	LABEL BOXES ABOVE: WEST	2.00	0.00000	Ea		0.00					
170	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	4.00	7.84000	Ea		31.36					
180	13216252 16x25x2 High Capacity M8 Pleated Filter	6.00	4.84000	Ea		29.04					
190	LABEL BOXES ABOVE: INDIAN PRAIRIE	1.00	0.00000	Ea		0.00					
200	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	18.00	7.88000	Ea		141.84					
210	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00	6.63000	Ea		39.78					
220	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	12.00	7.88000	Ea		94.56					
230	LABEL BOXES ABOVE: HANNAH BEARDSLEY	6.00	0.00000	Ea		0.00					
240	13212202-9MP 12x20x2 High Capacity MERV 9 MEGA Pleat	3.00	8.02000	Ea		24.06					
250	13212242-9MP 12x24x2 High Capacity MERV 9 MEGA Pleat	2.00	7.26000	Ea		14.52					
260	13214202-8MPF 14x20x2 (Nominal) Hi Capacity M9 Mega Pleat	15.00	11.43000	Ea		171.45					
270	13214252-9MP 14x25x2 High Capacity MERV 9 MEGA Pleat	4.00	9.30000	Ea		37.20					
280	13216202-9MP 16x20x2 High Capacity MERV 9 MEGA Pleat	4.00	6.63000	Ea		26.52					
290	13216252-9MP 16x25x2 High Capacity MERV 9 MEGA Pleat	2.00	7.84000	Ea		15.68					
300	13216204-9MP 16x20x4 High Capacity MERV 9 MEGA Pleat	8.00	14.66000	Ea		117.28					

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042200171											
			*****CONTINUED*****								
	310		13220202-9MP 20x20x2 High Capacity MERV 9 MEGA Pleat	4.00		7.88000	Ea				31.52
	320		13220204-9MP 20x20x4 High Capacity MERV 9 MEGA Pleat	6.00		15.32000	Ea				91.92
	330		13220252-9MP 20x25x2 High Capacity MERV 9 MEGA Pleat	6.00		9.16000	Ea				54.96
	340		13220254-9MP 20x25x4 High Capacity MERV 9 MEGA Pleat	27.00		17.65000	Ea				476.55
	350		LABEL BOXES ABOVE: COVENTRY	1.00		0.00000	Ea				0.00
	360		SHIPPING PER QUOTE	1.00		20.00000	Ea				20.00
	370		David Tomczyk - Maintenance	0.00		0.00000					0.00
1042200172	13		FILTER S001 Filter Services Illinois								997.70
	100		Filter Services Inc.	0.00		0.00000					0.00
	110		Quote # Q43967 dated 7/12/21	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		15.54000	Ea				15.54
	140		LABEL BOXES ABOVE: SOUTH	4.00		0.00000	Ea				0.00
	150		13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat	20.00		15.32000	Ea				306.40
	160		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00		7.88000	Ea				63.04
	170		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.63000	Ea				26.52
	180		LABEL BOXES ABOVE: HUSMANN	3.00		0.00000	Ea				0.00
	190		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.63000	Ea				26.52
	200		13220244 20x24x4 High Capacity M8 Pleated Filter	1.00		10.42000	Ea				10.42
	210		13212244 12x24x4 High Capacity M8 Pleated Filter	2.00		7.74000	Ea				15.48
	220		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00		7.88000	Ea				63.04

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200172											
		*****CONTINUED*****									
	230	13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat		3.00	7.26000	Ea					21.78
	240	13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat		6.00	10.27000	Ea					61.62
	250	13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat		1.00	17.38000	Ea					17.38
	260	LABEL BOXES ABOVE: NORTH		3.00	0.00000	Ea					0.00
	270	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		13.00	8.05000	Ea					104.65
	280	LABEL BOXES ABOVE: CANTERBURY		2.00	0.00000	Ea					0.00
	290	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	300	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200173	14	QUILL C0001 Quill Corporation Quill Corp.	Supplies - Print Shop				OPEN	07/16/2021	07/14/2021	L	317.94
	100	Quality Park Gummed Booklet Envelopes, 9" x 12", White Wove, 250/Box		5.00	60.99000	EX	901-37682Q				304.95
	110	Coastwide Professional 3" Packing Tape Dispenser, Gray (CW50485) Carl Hanson - Print Shop		1.00	12.99000	EA	901-2411905				12.99
1042200174	14	ADAMS EN001 Adams Enterprises Inc	Ratchet Straps-2021 Trailer				OPEN	07/16/2021	07/14/2021	L	500.00
	100	PICKUP		0.00	0.00000						0.00
	110	Qty of 4 Ratchet Straps for 2021 Trailer		1.00	500.00000	Ea					500.00
	120	Sean Smith-Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200175	14	CONSERV 001 Conserv FS Inc	Supplies				OPEN	07/16/2021	07/14/2021	L	750.00
	100	PICKUP		0.00	0.00000						0.00
	110	Round Up		5.00	150.00000	cases					750.00
	120	Sean Smith-Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200180											
			*****CONTINUED*****								
	130		Mark Herron - Operations (3 for each loc. HBMS, RBMS, LMS)	0.00		0.00000					0.00
1042200181	15	BRUCKER 001	Brucker Company	HVAC Supplies - LMS (roof exhaust fan)				OPEN	07/16/2021	07/15/2021 L	290.20
	100		Brucker Company	0.00		0.00000					0.00
	110		Quote per email dated 7/14/21	0.00		0.00000					0.00
	120		2VP36-1 Motor Sheave	1.00		108.00000	Ea				108.00
	130		2AK94 Drive Sheave	1.00		169.00000	Ea				169.00
	140		A34 Belts	2.00		6.60000	Ea				13.20
	150		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00
	160		Jay Whittemore - Maintenance	0.00		0.00000					0.00
1042200182	15	AMAZON.C000	Amazon.com Services, Inc.	Back Brace - LMS (wo#69041)				OPEN	07/16/2021	07/15/2021 L	42.74
	100		Amazon Back Brace Lumbar Support Belt, Lumbar Support Back Brace for Back Pain, Mark Herron - Operations (LMS)	2.00		21.37000	EA	B07X44X823			42.74
1042200183	15	BATTERIE003	Batteries Plus LLC	Batteries - GR				OPEN	07/16/2021	07/15/2021 L	318.00
	100		Batteries Plus	0.00		0.00000					0.00
	110		12 volt, 12 amp hr Fire Alarm Batteries	3.00		106.00000	Cs				318.00
	120		Jim Rueff - Maintenance (pick up)	0.00		0.00000					0.00
1042200184	15	NORTHWES023	Northwestern Medicine Occupatio Service - N95 Mask Fittings					OPEN	07/16/2021	07/15/2021 L	390.00
	100		Northwestern Medicine Occupational Health	0.00		0.00000					0.00
	110		21/22 N95 Mask Fittings (M. Gonzalez, D. Angeles, N. Morales)	3.00		130.00000	Ea				390.00
	120		Mark Herron - Operations	0.00		0.00000					0.00
1042200185	15	AMAZON.C000	Amazon.com Services, Inc.	Supplies - LMS (wo# 69044)				OPEN	07/16/2021	07/15/2021 L	32.15
	100		Amazon Red Devil 4251 6-in-1 Painter's Tool, 2.5", Black Mark Herron - Operations (LMS)	5.00		6.43000	EA	B00002N6IT			32.15



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200191	16	MENARDS 002	Menards	Supplies - SOU (wo# 68950-68953)				OPEN	07/19/2021	07/16/2021	L	143.87
	100		Menards	0.00		0.00000						0.00
	110	5072800	4x8 FRP	4.00		20.27000	Ea					81.08
	120	5093876	FRP Molding	6.00		2.03000	Ea					12.18
	130	5202202	FRP Adhesive	1.00		50.61000	Ea					50.61
	140		Matt Stahl - Maintenance (pick up)	0.00		0.00000						0.00
1042200192	16	THERMOSY001	Thermosystems, Inc	Blow Motor - HBMS (room 113)				OPEN	07/19/2021	07/16/2021	L	819.82
	100		Thermosystems, Inc.	0.00		0.00000						0.00
	110	300049498	700 RPM Blow Motor	2.00		372.41000	Ea					744.82
	120		ESTIMATED SHIPPING	1.00		75.00000	Ea					75.00
	130		Doug Lozynski - Maintenance	0.00		0.00000						0.00
1042200193	16	ULINE 000	Uline	Sealing Tape - Curriculum				OPEN	07/19/2021	07/16/2021	L	414.00
	100		Uline	0.00		0.00000						0.00
	110	S-12187	3M 3850 Carton Sealing Tape	72.00		5.75000	Ea					414.00
	120		SHIPPING	1.00		0.00000	Ea					0.00
	130		Catherine Norris - Curriculum	0.00		0.00000						0.00
1042200194	19	JOHNSTON001	Johnstone Supply	Gas Valve - COV				OPEN	07/21/2021	07/19/2021	L	329.00
	100		Johnstone Supply	0.00		0.00000						0.00
	110	L49-287	Honeywell Gas Valve	1.00		329.00000	Ea					329.00
	120		SHIPPING	1.00		0.00000	Ea					0.00
	130		Jim Rueff - Maintenance	0.00		0.00000						0.00
1042200195	20	ZIP SPEC000	Zip Specialties, Inc.	Pole Banner Brackets - LMS				OPEN	07/21/2021	07/20/2021	L	647.12
	100		Zip Specialties, Inc.	0.00		0.00000						0.00
	110	CCRGH-BTLXN	Double Sided Interceptor Pole Banner Brackets	8.00		80.89000	Ea					647.12
	120		SHIPPING	1.00		0.00000	Ea					0.00
	130		Matt Stahl - Maintenance (pick up)	0.00		0.00000						0.00
	140		PLEASE RETURN PO TO MATT STAHL FOR PROCESSING	0.00		0.00000						0.00
1042200196	20	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Supplies - OPS				OPEN	07/21/2021	07/20/2021	L	21.07

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042200196												
			*****CONTINUED*****									
	100		Paper Mate(R) Liquid Paper(R)	2.00		3.94000	PK		254089		7.88	
			DryLine(R) Grip Correction Tape, Single									
	110		Post-it(R) Notes Pop-Up Notes, 3 x 3,	1.00		13.19000	PK		743676		13.19	
			Assorted Colors, Pack Of 6 Pads									
			Annette O'Connell - Operations									
1042200197	20	GRAINGER001	Grainger WW Inc	Corner Brace - LMS (screens)				OPEN	07/21/2021	07/20/2021	L	53.60
	100		Grainger	0.00		0.00000					0.00	
	110		1WDD4 3/4" x 1/2" Steel Corner Brace	80.00		0.67000	Ea				53.60	
			w/Zinc Finish									
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		Matt Stahl - Maintenance	0.00		0.00000					0.00	
1042200198	20	GRAINGER001	Grainger WW Inc	Filter - IP (wo# 69057)				OPEN	07/21/2021	07/20/2021	L	66.60
	100		Grainger	0.00		0.00000					0.00	
	110		2TE94 Washable Metal Air Filter,	2.00		33.30000	Ea				66.60	
			Panel, 16x20x1									
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		David Tomczyk - Maintenance (IP)	0.00		0.00000					0.00	
1042200199	20	M&A PREC000	M&A Precision Truck Repair	Service - 2005 F750 VIN				OPEN	07/21/2021	07/20/2021	L	3,500.00
				#102440								
	100		M&A Precision Truck Repair	0.00		0.00000					0.00	
	110		Service - 2005 F-750 Ford Dump Truck	1.00		3,500.00000	Ea				3,500.00	
			VIN #3FRNF75N65V102440 (replace all									
	120		Sean Smith - Grounds	0.00		0.00000					0.00	
	130		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00		0.00000					0.00	
1042200200	20	THE DAVE000	The Davey Tree Expert Company	Service - Canterbury				OPEN	07/21/2021	07/20/2021	L	675.00
	100		The Davey Tree Expert Company	0.00		0.00000					0.00	
	110		Quote # 20031218-1626702392 dated	0.00		0.00000					0.00	
			7/19/21									
	120		Tree Removal - Spruce Tree on the south	1.00		500.00000	Ea				500.00	
			side of Canterbury Elem. (per details									
	130		Stump Grinding (per details on quote)	1.00		175.00000	Ea				175.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042200200												
			*****CONTINUED*****									
	140		Sean Smith - Grounds	0.00		0.00000					0.00	
1042200201	20	GRAINGER001	Grainger WW Inc	Screwdriver Bit Set - LMS				OPEN	07/21/2021	07/20/2021	L	31.27
	100		Grainger	0.00		0.00000					0.00	
	110		25CC45 45- Piece Screwdriver Bit Set, 1/4" HEX Shank Size	1.00		31.27000	Ea				31.27	
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
1042200202	20	GRAINGER001	Grainger WW Inc	Screwdriver Bit Set - Operations				OPEN	07/21/2021	07/20/2021	L	72.55
	100		Grainger	0.00		0.00000					0.00	
	110		415H79 Screwdriver Bit Set, 1/4" HEX Shank Size	1.00		72.55000	Ea				72.55	
	120		SHIPPING INCLUDED	1.00		0.00000	Ea				0.00	
	130		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
1042200203	20	QUANTUM 000	Quantum Lazer Systems	Signage - Bernotas				OPEN	07/21/2021	07/20/2021	L	24,831.90
	100		Quantum Lazer Systems	0.00		0.00000					0.00	
	110		Quote # D4721-04Q dated 7/18/21	0.00		0.00000					0.00	
	120		Provide Internal Signage for Bernotas M.S. (per details on quote)	1.00		24,831.90000	Ea				24,831.90	
	130		Dave Schuh - Operations	0.00		0.00000					0.00	
1042200204	21	ED'S REN000	Ed's Rental & Sales, Inc	Service - Multiple Locations				OPEN	07/22/2021	07/21/2021	L	636.00
	100		Ed's Rental & Sales, Inc.	0.00		0.00000					0.00	
	110		Lift Rental for Multiple Projects	1.00		636.00000	Ea				636.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
	130		PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING	0.00		0.00000					0.00	
1042200205	21	MENARDS 002	Menards	Supplies - TBD				OPEN	07/22/2021	07/21/2021	L	50.00
	100		Menards	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042200205											
			*****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
1042200206	21	MENARDS 002	Menards								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
1042200207	21	MENARDS 002	Menards								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
1042200208	21	MENARDS 002	Menards								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
1042200209	21	MENARDS 002	Menards								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
1042200210	22	PARTS T0000	Parts Town, LLC								773.67
	100		Parts Town, LLC	0.00		0.00000					0.00
	110		KLP225171075 36 X 78 Door Gasket LH	1.00		141.63000	Ea				141.63
	120		KLP226151075 36 x 78 Door Gasket RI	1.00		196.96000	Ea				196.96
	130		KLP236211075 Upper Hinge Door	1.00		188.22000	Ea				188.22
	140		KLP236201075 Lower Hinge Door	1.00		196.86000	Ea				196.86
	150		ESTIMATED SHIPPING	1.00		50.00000	Ea				50.00
	160		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1042200211	22	WAREHOUS000	Warehouse Direct, Inc								36.95
	100		Warehouse Direct, Inc.	0.00		0.00000					0.00

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1042200211											
			*****CONTINUED*****								
	110		Quote # 50287386-0 dated 7/21/21	0.00		0.00000					0.00
	120		609700 SPA Stripper, Shinline Baseboard	1.00		36.95000	Cs				36.95
	130		SHIPPING	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (1/2 cs for NOR, 1/2 cs for West)	0.00		0.00000					0.00
1042200213	15	NICOR 000	Nicor	Natural Gas Service-CORE & Kent St					OPEN	07/23/2021 07/15/2021 L	1,900.00
	100		2021-22 BLANKET PURCHASE ORDER FOR NICOR GAS SERVICE	0.00		0.00000					0.00
	110		64 Kent Street	1.00		400.00000	Ea				400.00
	120		CORE Center	1.00		1,500.00000	Ea				1,500.00
	130		Dave Schuh - Operations	0.00		0.00000					0.00
	140		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1042200213	15	NICOR 000	Nicor	Natural Gas Service-CORE & Kent St					REV HIST	07/23/2021 07/15/2021 L	1,900.00
	100		2021-22 BLANKET PURCHASE ORDER FOR NICOR GAS SERVICE	0.00		0.00000					0.00
	110		64 Kent Street	1.00		400.00000	Ea				400.00
	120		CORE Center	1.00		1,500.00000	Ea				1,500.00
	130		Dave Schuh - Operations	0.00		0.00000					0.00
	140		DO NOT MAIL - RETURN PO TO RENEE KOMOSA	0.00		0.00000					0.00
1052100084	08	NORTHWES016	Northwest News Group	Legal Notices for Bids					HISTORY	04/08/2021 04/08/2021 C	156.38
	100		Shaw Media	0.00		0.00000					0.00
	110		Legal Notice for Copy Paper and Laminating Film Bid, published on	1.00		53.02000	Ea				53.02
	120		Legal Notice for School Supplies Bid, published on 4-13-21	1.00		51.68000	Ea				51.68
	130		Legal Notice for Art Supplies Bid, published on 4-13-21	1.00		51.68000	Ea				51.68
	140		Janna Tharp - Business	0.00		0.00000					0.00





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1052100093	24	MINUTEMA000	Minuteman Press	Non-window Envelopes, district wide			HISTORY	05/24/2021	05/24/2021	C	825.00
	100		Minuteman Press	0.00	0.00000						0.00
	105		Please Process per Quote dated 5/24/2021, Job ID 175622	0.00	0.00000						0.00
	110		10,000 #10 Non-window envelopes, black ink, using district logo and return	1.00	825.00000	Ea					825.00
	120		Warehouse: Please store until needed	0.00	0.00000						0.00
1052100094	24	LAKESHOR001	Lakeshore Curriculum Materials	Flex Space Seating for COV and Wehde			HISTORY	05/24/2021	05/24/2021	C	739.79
			Lakeshore Learning								
	100	LC511BU	FlexSpace Wobble Cushion Blue	13.00	19.99000	EA	LC511BU				259.87
	110	LC405BU	FlexSpace Comfy Floor Seat Blue	4.00	59.99000	EA	LC405BU				239.96
	120	LC405GR	FlexSpace Comfy Floor Seat Green	4.00	59.99000	EA	LC405GR				239.96
			Free Shipping								
			Warehouse: Please Distribute 2 Blue and 2 Green Flex Space Comfy Seats to both Coventry and Wehde; Distribute 10 Wobble Cushions to Wehde, and 3 Wobble Cushions to Coventry.								
1052100095	24	PESI, IN000	PESI, Inc	Registration: PWZ85080 Rewire the Anxious Brain Live			HISTORY	05/25/2021	05/24/2021	C	219.99
	90		PESI	0.00	0.00000						0.00
	100		Conference Registration: PWZ85080 - Rewire the Anxious Brain Live	1.00	219.99000	Ea					219.99
	110		Mary Ann Wigtion - CORE	0.00	0.00000						0.00
1052100096	25	FORWARD 000	Forward Space, LLC	Furniture Order for Coventry			OPEN	05/25/2021	05/25/2021	P	20,301.64
	100		Forward Space	0.00	0.00000						0.00
	110		Please Process per Quote #416860, dated 05/24/2021	0.00	0.00000						0.00
	120		Furniture for 5th Grade Classroom at Coventry Elementary School	1.00	20,301.64000	Ea					20,301.64
	130		Delivery and Installation at Coventry during Regular Business Hours.	0.00	0.00000						0.00
	140		Cathy Nelson - CORE	0.00	0.00000						0.00



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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052100101											
			*****CONTINUED*****								
	110		LC405BU FlexSpace Comfy Floor Seat Blue	7.00		59.99000	EA	LC405BU			419.93
	120		LC405GR FlexSpace Comfy Floor Seat Green Warehouse: Deliver to Coventry	6.00		59.99000	EA	LC405GR			359.94
1052100102	10	FORWARD 000	Forward Space, LLC		First Grade Classroom, Husmann			OPEN	06/10/2021	06/10/2021 P	24,268.04
	100		Forward Space	0.00		0.00000					0.00
	110		Please Refer to Quote 418056, dated 06/08/21 for Pricing	0.00		0.00000					0.00
	120		Furniture for 1st Grade Classroom at Husmann Elementary School	1.00		24,268.04000	Ea				24,268.04
	130		Items to be Delivered and Installed at Husmann during Regular Business Hours.	0.00		0.00000					0.00
	140		Cathy Nelson - CORE	0.00		0.00000					0.00
1052100103	23	SAM'S CL001	Sam's Club		CORE Center Kitchen Supplies			OPEN	06/23/2021	06/23/2021 L	150.00
	100		Sam's Club	0.00		0.00000					0.00
	110		Not-to-Exceed \$150 for CORE Center Kitchen Supplies. Items to be purchased	1.00		150.00000					150.00
	120		Janna Tharp - CORE	0.00		0.00000					0.00
1052200000	24	AMBASSAD000	Ambassador Athletic Apparel, In Middle School PE Uniforms - HBMS					OPEN	05/24/2021	05/24/2021 L	3,692.50
	100		Ambassador Athletic Apparel - Please Process per Pricing Quote dated	0.00		0.00000					0.00
	110		Items must be Delivered and Invoiced after July 1st, 2021	0.00		0.00000					0.00
	120		Orange T-Shirt, 50/50 Cotton Blend	0.00		0.00000					0.00
	125		Youth Large Shirts	25.00		3.00000	Ea				75.00
	130		Adult Small Shirts	200.00		3.00000	Ea				600.00
	140		Adult Medium Shirts	100.00		3.00000	Ea				300.00
	150		Adult Large Shirts	25.00		3.00000	Ea				75.00
	160		Navy Blue T-Shirt, 50/50 Blend	0.00		0.00000					0.00
	165		Youth Large Shirts	25.00		3.00000	Ea				75.00
	170		Adult Small Shirts	200.00		3.00000	Ea				600.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>		
1052200000													
			*****CONTINUED*****										
	180		Adult Medium Shirts	100.00		3.00000	Ea				300.00		
	190		Adult Large Shirts	25.00		3.00000	Ea				75.00		
	200		Mesh Athletic Shorts, Black	0.00		0.00000					0.00		
	210		Youth Large Shorts	25.00		4.55000	Ea				113.75		
	220		Adult Small Shorts	200.00		4.55000	Ea				910.00		
	230		Adult Medium Shorts	100.00		4.55000	Ea				455.00		
	240		Adult Large Shorts	25.00		4.55000	Ea				113.75		
	260		HBMS - Athletic Dept.	0.00		0.00000					0.00		
1052200001	24	AMBASSAD000	Ambassador Athletic Apparel, In Middle School PE Uniforms -						OPEN	05/24/2021	05/24/2021	L	5,580.44
			RBMS										
	100		Ambassador Athletic Apparel - Please	0.00		0.00000					0.00		
			Process per Quoted Pricing dated										
	110		Items must be delivered and invoiced	0.00		0.00000					0.00		
			after July 1st, 2021										
	120		Navy Blue T-Shirt, 50/50 Cotton Blend	0.00		0.00000					0.00		
	130		Youth Large Shirts	132.00		3.00000	Ea				396.00		
	140		Adult Small Shirts	188.00		3.00000	Ea				564.00		
	150		Adult Medium Shirts	24.00		3.00000	Ea				72.00		
	160		Adult Large Shirts	12.00		3.00000	Ea				36.00		
	170		Adult XL Shirts	12.00		3.00000	Ea				36.00		
	180		Adult XXL Shirts	12.00		5.24000	Ea				62.88		
	190		Adult XXXL Shirts	12.00		6.62000	Ea				79.44		
	200		Gold T Shirt, 50/50 Cotton Blend	0.00		0.00000					0.00		
	210		Youth Large Shirts	132.00		3.00000	Ea				396.00		
	220		Adult Small Shirts	188.00		3.00000	Ea				564.00		
	230		Adult Medium Shirts	24.00		3.00000	Ea				72.00		
	240		Adult Large Shirts	12.00		3.00000	Ea				36.00		
	250		Adult XL Shirts	12.00		3.00000	Ea				36.00		
	260		Adult XXL Shirts	12.00		5.24000	Ea				62.88		
	270		Adult XXXL Shirts	12.00		6.62000	Ea				79.44		
	280		Mesh Athletic Shorts, Black	0.00		0.00000					0.00		
	290		Youth Large Shorts	294.00		4.55000	Ea				1,337.70		
	300		Adult Small Shorts	322.00		4.55000	Ea				1,465.10		
	310		Adult Medium Shorts	24.00		4.55000	Ea				109.20		



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1052200003											
			*****CONTINUED*****								
	120		HSTEM-33 - 2021-22 STEM High School Student Planner, CC60 Hannah Beardsley	320.00		2.77000	Ea				886.40
	130		MCSTEM-33 - 2021-22 STEM Middle Student Planner, CC60 Hannah Beardsley Middle	30.00		4.99000	Ea				149.70
	140		PM-33 - Page Marker Rulers	405.00		0.30000	Ea				121.50
	145		Custom/Options	1.00		519.00000	Ea				519.00
	150		Shipping	1.00		103.71000	Ea				103.71
	160		Cathy Alberth - HBMS	0.00		0.00000					0.00
1052200004	25	SUCCESS 000	Success By Design Inc	Student Planners - RBMS				OPEN	05/25/2021	05/25/2021 L	2,098.31
	100		Success By Design	0.00		0.00000					0.00
	110		Please Process per Quote #183630, dated 03/25/2021	0.00		0.00000					0.00
	120		MCSTEM-33, 2021-22 Middle Student Planner, CC87 Richard Bernotas Middle	400.00		2.77000	Ea				1,108.00
	130		PM-33, Page Marker Rulers	430.00		0.30000	Ea				129.00
	140		MCSTEM-33, 2021-22 Middle Student Planner, CC87 Richard Bernotas Middle	30.00		4.99000	Ea				149.70
	150		Custom/Options	1.00		607.96000	Ea				607.96
	160		Shipping	1.00		103.65000	Ea				103.65
	170		RBMS - Scott Meyer	0.00		0.00000					0.00
1052200005	25	SUCCESS 000	Success By Design Inc	Student Planners - LMS				OPEN	05/25/2021	05/25/2021 L	3,043.83
	100		Success By Design	0.00		0.00000					0.00
	110		Please Process per Quote #183632, dated 10/07/2019	0.00		0.00000					0.00
	120		MCSTEM-33, 2021-22 STEM Middle Student Planner, CC61 Lundahl Middle School	625.00		2.77000	Ea				1,731.25
	130		MCSTEM-33, 2021-22 STEM Middle Student Planner, CC61 Lundahl Middle School	25.00		4.99000	Ea				124.75
	140		PM-33, Page Marker Rulers	650.00		0.30000	Ea				195.00
	150		Custom/Options	1.00		863.05000	Ea				863.05
	160		Shipping	1.00		129.78000	Ea				129.78
	170		Angie Compere - LMS	0.00		0.00000					0.00

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1052200006	02	CONTRACT000	Contract Paper Group, Inc	Copy Paper Bid				OPEN	06/04/2021	06/02/2021	L	24,918.92
	100		Contract Paper Group	0.00		0.00000						0.00
	110		Please Process per Bid dated April 20, 2021.	0.00		0.00000						0.00
	120		Paper must not be received and/or invoiced prior to July 1st, 2021.	0.00		0.00000						0.00
	130		White Copy Paper, Multipurpose 30%, 8 1/2 x 11.	840.00		25.58000	Cs					21,487.20
	140		Premium Colors, 8 1/2 x 11, Blue	3.00		39.95000	Cs					119.85
	150		Premium Colors, 8 1/2 x 11, Buff	3.00		39.95000	Cs					119.85
	160		Premium Colors, 8 1/2 x 11, Pink	3.00		39.95000	Cs					119.85
	170		Premium Colors, 8 1/2 x 11, Green	3.00		39.95000	Cs					119.85
	180		Premium Colors, 8 1/2 x 11, Goldenrod	2.00		39.95000	Cs					79.90
	190		Premium Colors, 8 1/2 x 11, Canary	3.00		39.95000	Cs					119.85
	200		Premium Colors, 8 1/2 x 11, Salmon	2.00		39.95000	Cs					79.90
	210		Premium Colors, 8 1/2 x 11, Lavender	3.00		39.95000	Cs					119.85
	220		White 8 1/2 x 14 Copy Paper, Multipurpose	4.00		40.70000	Cs					162.80
	230		White 8 1/2 x 17 Copy Paper, Digital Color Copy	4.00		76.23000	Cs					304.92
	240		Astrobright Copy Paper, 8 1/2 x 11, Cosmic Orange	4.00		71.90000	Cs					287.60
	250		Astrobright Copy Paper, 8 1/2 x 11, Solar Yellow	4.00		71.90000	Cs					287.60
	260		Astrobright Copy Paper, 8 1/2 x 11, Lunar Blue	3.00		71.90000	Cs					215.70
	270		Astrobright Copy Paper, 8 1/2 x 11, Gamma Green	2.00		71.90000	Cs					143.80
	280		Astrobright Copy Paper, 8 1/2 x 11, Planetary Purple	3.00		71.90000	Cs					215.70
	290		Astrobright Copy Paper, 8 1/2 x 11, Pulsar Pink	4.00		71.90000	Cs					287.60
	300		Astrobright Copy Paper, 8 1/2 x 11, Rocket Red	4.00		71.90000	Cs					287.60
	310		Astrobright Copy Paper, 8 1/2 x 11, Terra Green	5.00		71.90000	Cs					359.50
	320		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052200007	09	ACCO BRA003	Acco Brands USA, Inc	Copy Paper Bid, Laminating Film			OPEN	06/09/2021	06/09/2021	L	1,212.20
	100		Acco Brands USA	0.00	0.00000						0.00
	105		Order must not be received or invoiced prior to 07/01/21	0.00	0.00000						0.00
	110		Please Refer to Pricing from Bid Document dated 04/27/21	0.00	0.00000						0.00
	120		MEAD304 Laminating Film, 1" Core, 25" x 500'	38.00	31.90000	Pkg					1,212.20
	130		Warehouse: Please Distribute per Spreadsheet Provided	0.00	0.00000						0.00
1052200008	09	MIDLAND 001	Midland Paper	Copy Paper Bid, Offset Paper			HISTORY	06/09/2021	06/09/2021	C	13,536.00
	100		Midland Paper	0.00	0.00000						0.00
	105		Please Refer to Pricing from Bid, dated 04/26/2021	0.00	0.00000						0.00
	110		Domtar Husky Digital * 1/2 x 11, Offset White Paper, 60# weight	288.00	47.00000	Case					13,536.00
	120		Warehouse: Deliver to Print Shop	0.00	0.00000						0.00
1052200009	01	S&S WORL000	S&S Worldwide, Inc	Art Supplies Bid - Construction Paper			OPEN	06/09/2021	06/01/2021	L	4,236.74
	100		S&S Worldwide	0.00	0.00000						0.00
	110		Please Refer to Bid Number 60014-21, dated 04/29/2021	0.00	0.00000						0.00
	120		Items must not be received or invoiced prior to July 1st, 2021	0.00	0.00000						0.00
	130		PE113MU - Sunworks 9 x 12 Construction Paper, Assorted	15.00	0.78000	Pkg					11.70
	140		PE113BK - Sunworks 9 x 12 Construction Paper, Black	168.00	0.78000	Pkg					131.04
	150		PE113BL - Sunworks 9 x 12 Construction Paper, Blue	62.00	0.78000	Pkg					48.36
	160		PE1907 - Tru-Ray 9 x 12 Construction Paper, Brilliant Lime	52.00	1.49000	Pkg					77.48
	170		PE1032 - Sunworks 9 x 12 Construction Paper, Dark Brown	45.00	0.78000	Pkg					35.10

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200009											
			*****CONTINUED*****								
	180		PE1908 - Tru-Ray 9 x 12 Construction Paper, Festive Green	143.00		1.49000	Pkg				213.07
	190		PE508 - Tru-Ray 9 x 12 Construction Paper, Festive Red	74.00		1.49000	Pkg				110.26
	200		PE1030 - Sunworks 9 x 12 Construction Paper, Gray	18.00		0.78000	Pkg				14.04
	210		PE1909 - Tru-Ray 9 x 12 Construction Paper, Magenta	28.00		1.49000	Pkg				41.72
	220		PE1130G - Sunworks 9 x 12 Construction Paper, Orange	72.00		0.78000	Pkg				56.16
	230		PE113PK - Sunworks 9 x 12 Construction Paper, Pink	42.00		0.78000	Pkg				32.76
	240		PE585 - Sunworks 9 x 12 Construction Paper, Red	64.00		0.78000	Pkg				49.92
	250		PE459 - Tru-Ray 9 x 12 Construction Paper, Royal Blue	71.00		1.49000	Pkg				105.79
	260		PE1905 - Tru--Ray 9 x 12 Construction Paper, Salmon	22.00		1.49000	Pkg				32.78
	270		PE1968 - Tru-Ray 9 x 12 Construction Paper, Shocking Pink	57.00		1.49000	Pkg				84.93
	280		PE113LB - Sunworks 9 x 12 Construction Paper, Sky Blue	82.00		0.78000	Pkg				63.96
	290		PE1978 - Sunworks 9 x 12 Construction Paper, Turquoise	68.00		0.78000	Pkg				53.04
	300		PE113VI - Sunworks 9 x 12 Construction Paper, Violet	63.00		0.78000	Pkg				49.14
	310		PE466 - Tru-Ray 9 x 12 Construction Paper, Warm Brown	55.00		1.49000	Pkg				81.95
	320		PE113WT - Sunworks 9 x 12 Construction Paper, White	110.00		0.78000	Pkg				85.80
	330		PE113YE - Sunworks 9 x 12 Construction Paper, Yellow	65.00		0.78000	Pkg				50.70
	340		PE114BK - Sunworks 12 x 18 Construction Paper, Black	193.00		1.49000	Pkg				287.57
	350		PE114BL - Sunworks 12 x 18 Construction Paper, Blue	96.00		1.49000	Pkg				143.04

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200009											
			*****CONTINUED*****								
	360		PE114DBR - Sunworks 12 x 18 Construction Paper, Dark Brown	22.00		1.49000	Pkg				32.78
	370		PE1925 - Tru-Ray 12 x 18 Construction Paper, Festive Green	144.00		2.99000	Pkg				430.56
	380		PE1048 - Sunworks 12 x 18 Construction Paper, Gray	9.00		1.49000	Pkg				13.41
	390		PE114PK - Sunworks 12 x 18 Construction Paper, Pink	44.00		1.49000	Pkg				65.56
	400		PE114RED - Sunworks 12 x 18 Construction Paper, Red	28.00		1.49000	Pkg				41.72
	410		PE490 - Tru-Ray 12 x 18 Construction Paper, Royal Blue	33.00		2.99000	Pkg				98.67
	420		PE1923 - Tru-Ray 12 x 18 Construction Paper, Shocking Pink	21.00		2.99000	Pkg				62.79
	430		PE114LB - Sunworks 12 x 18 Construction Paper, Sky Blue	66.00		1.49000	Pkg				98.34
	440		PE2005 - Sunworks 12 x 18 Construction Paper, Turquoise	39.00		1.49000	Pkg				58.11
	450		PE114VI -Sunworks 12 x 18 Construction Paper, Violet	64.00		1.49000	Pkg				95.36
	460		PE497 - Tru-Ray 12 x 18 Construction Paper, Warm Brown	44.00		2.99000	Pkg				131.56
	470		PE114WT - Sunworks 12 x 18 Construction Paper, White	206.00		1.49000	Pkg				306.94
	480		PE114YE - Sunworks 12 x 18 Construction Paper, Yellow	122.00		1.49000	Pkg				181.78
	490		PE114MU - Sunworks 12 x 18 Construction Paper, Assorted	10.00		1.49000	Pkg				14.90
	500		PE1933 - Tru-Ray 12 x 18 Construction Paper, Brilliant Lime	55.00		2.99000	Pkg				164.45
	510		PE509 - Tru-Ray 12 x 18 Construction Paper, Festive Red	120.00		2.99000	Pkg				358.80
	520		PE1920 - Tru-Ray 12 x 18 Construction Paper, Magenta	6.00		2.99000	Pkg				17.94
	530		PE114OG - Sunworks 12 x 18 Construction Paper, Orange	112.00		1.49000	Pkg				166.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1052200009												
			*****CONTINUED*****									
	540		PE1922 - Tru-Ray 12 x 18 Construction Paper, Salmon	12.00		2.99000	Pkg				35.88	
	550		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052200010	28		PYRAMID 000 Pyramid School Products					OPEN	06/10/2021	05/28/2021	L	1,086.05
	100		Pyramid School Products	0.00		0.00000					0.00	
	110		Please Refer to Bid Reference #42921A(CRYSTAL) for processing	0.00		0.00000					0.00	
	120		Items must not be received or invoiced prior to July 1, 2021	0.00		0.00000					0.00	
	130		Liquimark 80550 - Neon Broadline Markers, Set of 5	20.00		1.99000	Set				39.80	
	140		Sharpie 30001: Redi-Sharp Non-Toxic Black Marker, Fine Tip	160.00		0.46000	Ea				73.60	
	150		Pyramid 1743780: #2 American Pencil w/Eraser	30.00		0.57000	Dz				17.10	
	160		Crayola 68-4024: Crayola Soft Colored Pencils, Assorted, Pkg of 24	135.00		2.49000	Pkg				336.15	
	170		Musgrave 1200-2B: Eberhard 2B Drawing Pencils	1.00		1.89000	Dz				1.89	
	180		Prang 60100: Peel-off Charcoal Pencils	6.00		7.49000	Pkg				44.94	
	190		Vitagum 1144419: Gum Art Erasers, Box of 12	6.00		3.20000	Box				19.20	
	200		Higgins 44204: Black India Ink	1.00		29.95000	Ea				29.95	
	210		Sargent 22-4124: Pastels, Set of 24 Assorted Colors	25.00		4.79000	Set				119.75	
	220		Shurtape CP105C: Masking Tape, 1" x 60 yds	66.00		0.92000	Ea				60.72	
	230		Shurtape CP105E: Masking Tape 2" x 60 yds	16.00		1.88000	Ea				30.08	
	240		Dap Blue Stik 01201: Blue Reusable Adhesive Putty	6.00		0.96000	Ea				5.76	
	250		Elmers F-308 - All Purpose Glue, 8 oz. Bottle	7.00		1.39000	Ea				9.73	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
1052200010											
			*****CONTINUED*****								
	260		Elmers F-340 All Purpose Glue, Gallon	2.00		12.93000	Ea				25.86
	270		Fiskars Schoolworks 153520 - 5" Blunt Tip Scissors, Right/Left Hand Use	10.00		0.60000	Ea				6.00
	280		Fiskars 9458 - Scissors, Nonstick, 7", Pointed Tip	40.00		2.29000	Ea				91.60
	290		TraitTex 0000160: Yarn, 16 Cone Package, Standard Weight, 4 oz.	1.00		74.95000	Pkg				74.95
	300		Pyramid 1218841 - Pipe Cleaners, 1/4" Rayon Chenille	36.00		0.82000	Pkg				29.52
	310		Sargent 22-4050 - Clay, 4 Sticks, Blue	4.00		1.69000	Box				6.76
	320		Sargent 22-4020 - Clay, 4 Sticks, Red	4.00		1.69000	Box				6.76
	330		Sargent 22-4002 - Sargent 22-4002, 4 Sticks, Yellow	4.00		1.69000	Box				6.76
	340		Prang 00740 - Standard Assortment Clay, 4 Sticks	8.00		1.29000	Box				10.32
	350		Crayola Model Magic Modeling Dough, 2 lbs, White	3.00		12.95000	Pkg				38.85
	360		Warehouse: Please distribute per spreadsheet provided	0.00		0.00000					0.00
1052200011	12		SCHOOL S001 School Specialty, LLC		Art Bid Supplies				REV HIST 06/10/2021 05/12/2021 L		794.44
	100		School Specialty	0.00		0.00000					0.00
	110		Please Refer to Bid Number Q-82873 for pricing	0.00		0.00000					0.00
	115		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00
	120		077355 - School Smart Pink Pearl Erasers, Box of 12	14.00		0.85000	Box				11.90
	130		059187 - Sakura EXP12 Cray-Pas Junior Artist, Set of 12, Assorted	24.00		1.17000	Set				28.08
	140		059193 - Sakura XEP25 Cray-Pas Junior Artist, Set of 25, Assorted	81.00		2.33000	Set				188.73
	150		405702 - Sakura XEP-049 Cray-Pas Junior Artist, Set of 12, Black	7.00		1.80000	Set				12.60
	160		405701 - Sakura XEP-049 Cray-Pas Junior Artist, Set of 12, White	7.00		1.80000	Set				12.60

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200011											
			*****CONTINUED*****								
	170		001335 - Elmers 231 Rubber Cement, 8 oz. Container	14.00		2.54000	Ea				35.56
	180		408589 - Mod Podg SCH11204, Gallon	1.00		20.06000	Ea				20.06
	190		1326613 - School Smart Scissors, 7"	57.00		0.90000	Ea				51.30
	200		1582929 - Play-Doh B6508AX00, Primary Colors	142.00		2.30000	Set				326.60
	210		351773 - Amaco 39141P, True Black	2.00		11.89000	Ea				23.78
	220		351833 - Amaco 38500S, Emerald Green	2.00		11.89000	Ea				23.78
	230		351866 - Amaco 39154D, Canary Yellow	2.00		11.89000	Ea				23.78
	240		406952 - Amaco 38510D, Brilliant Red	2.00		11.89000	Ea				23.78
	250		406958 - Amaco 38514K, Vivid Orange	1.00		11.89000	Ea				11.89
	260		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200011	12		SCHOOL S001 School Specialty, LLC								
	100		School Specialty	0.00		0.00000					0.00
	110		Please Refer to Bid Number Q-82873 for pricing	0.00		0.00000					0.00
	115		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00
	120		077355 - School Smart Pink Pearl Erasers, Box of 12	14.00		0.85000	Box				11.90
	130		059187 - Sakura EXP12 Cray-Pas Junior Artist, Set of 12, Assorted	24.00		1.17000	Set				28.08
	140		059193 - Sakura XEP25 Cray-Pas Junior Artist, Set of 25, Assorted	81.00		2.33000	Set				188.73
	150		405702 - Sakura XEP-049 Cray-Pas Junior Artist, Set of 12, Black	7.00		1.80000	Set				12.60
	160		405701 - Sakura XEP-049 Cray-Pas Junior Artist, Set of 12, White	7.00		1.80000	Set				12.60
	170		001335 - Elmers 231 Rubber Cement, 8 oz. Container	14.00		2.54000	Ea				35.56
	180		408589 - Mod Podg SCH11204, Gallon	1.00		20.06000	Ea				20.06
	190		1326613 - School Smart Scissors, 7"	57.00		0.90000	Ea				51.30
	210		351773 - Amaco 39141P, True Black	2.00		11.89000	Ea				23.78

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1052200011											
			*****CONTINUED*****								
	220		351833 - Amaco 38500S, Emerald Green	2.00		11.89000	Ea				23.78
	230		351866 - Amaco 39154D, Canary Yellow	2.00		11.89000	Ea				23.78
	240		406952 - Amaco 38510D, Brilliant Red	2.00		11.89000	Ea				23.78
	250		406958 - Amaco 38514K, Vivid Orange	1.00		11.89000	Ea				11.89
	260		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200012	10		SCHOOL S001 School Specialty, LLC								3,083.60
	100		School Specialty	0.00		0.00000					0.00
	110		Please Process per Bid Number Q-82873	0.00		0.00000					0.00
	115		Order must not be recieved or invoiced prior to 07/01/2021	0.00		0.00000					0.00
	120		SAX 1567596 - Golden Tynex Short Handled Flat Brush, 1/2", Pkg. of 6	4.00		5.34000	Pkg				21.36
	130		SAX 1567524 - Golden Tynex Short Handled Flat Brush, 1", Pkg. of 3	8.00		3.75000	Pkh				30.00
	140		SAX 1567584 - Golden Taklon Acrylic Handle Brush, 1/2", Pkg. of 3	20.00		2.94000	Pkg				58.80
	150		216766 - Dynasty Brush 27605, Fine White Bristle Brush	1.00		36.46000	Box				36.46
	160		406839 - Royal Brush, BKFlat-72, Pack of 90	4.00		53.25000	Box				213.00
	170		406840 - Royal Brush, BKRND-72, Pack of 90	2.00		53.25000	Box				106.50
	180		SAX 1567848 - Liquid Watercolor, 8 oz. Bottle, Black	2.00		2.00000	Ea				4.00
	190		SAX 1567842 - Liquid Watercolor, 8 oz. Bottle, Magenta	3.00		2.00000	Ea				6.00
	200		SAX 1567840 - Liquid Watercolor, 8 oz. Bottle, Orange	2.00		2.00000	Ea				4.00
	210		SAX 1567841 - Liquid Watercolor, 8 oz. Bottle, Red	2.00		2.00000	Ea				4.00
	220		SAX 1567488 - Liquid Watercolor, 8 oz. Bottle, Turquoise	2.00		2.00000	Ea				4.00
	230		SAX 1567839 - Liquid Watercolor, 8 oz. Bottle, Yellow	2.00		2.00000	Ea				4.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1052200012											
			*****CONTINUED*****								
	240		404892 - Strathmore P473-98, Watercolor Paper	40.00		17.35000	Pkg				694.00
	250		SAX 1592736 - Versatemp Premium Paints, Asst. Fluorescents, Set of 6	6.00		18.61000	Set				111.66
	260		077715 - Crafty DAB 78721 Washable Kids Tempera Paint Poster Set, Asst. Colors,	19.00		6.15000	Set				116.85
	270		2041418 - Jack Richeson 1018062 Flourescent Watercolor Paint, 6 Color	20.00		10.35000	Set				207.00
	280		288628 - Jack Richeson 101260 Tempera Cake Set, Matte Set 1	6.00		5.26000	Set				31.56
	290		401192 - Jack Richeson 101363 Tempera Cake Sets, Matte Set 2	16.00		5.80000	Set				92.80
	300		225771 - Jack Richeson 101262, Tempera Cake Matte Set, Refill	7.00		4.75000	Set				33.25
	310		401193 - Jack Richeson 101266, Tempera Cake Make Set 2, Refill	2.00		4.75000	Set				9.50
	315		2051350 - Inovart 6000, Scratch Foam 9 x 12, Board Printing Plate	15.00		4.90000	Pkg				73.50
	320		405830 - St. Louis Crafts, 12 x 10 Tooling Aluminum	8.00		4.90000	Ea				39.20
	330		419455 - Do-A-Dot 101, Asst Rainbow Colors, Set of 6	52.00		9.70000	Box				504.40
	340		1546512 - The Pencil Grip, TPG-602 Kwik Stix Solid Tempera Paint	16.00		6.09000	Set				97.44
	350		1597331 - Sharpie 2003900, Fine Point Metallic Markers, Set of 36	16.00		36.27000	Set				580.32
	360		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200013	26		PYRAMID 000 Pyramid School Products		Art Bid Supplies			OPEN	06/10/2021	05/26/2021 L	1,062.68
	100		Pyramid School Products	0.00		0.00000					0.00
	110		Please Reference Bid #42921A(CRYSTAL), dated 04/27/2021	0.00		0.00000					0.00
	115		Items must not be delivered or invoiced prior to 07/01/2021	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
1052200013											
			*****CONTINUED*****								
	120		Prang 00801 - Semi-Moist Pan Refills, Red	10.00		2.95000	Set				29.50
	130		Prang 00802 - Semi-Moist Pan Refills, Orange	12.00		2.95000	Set				35.40
	140		Prang 00805 - Semi-Moist Pan Refills, Blue	6.00		2.95000	Set				17.70
	150		Prang 00804 - Semi-Moist Pan Refills, Green	14.00		2.95000	Set				41.30
	160		Prang 00808 - Semi-Moist Pan Refills, Black	14.00		2.95000	Set				41.30
	170		Prang 00807 - Semi-Moist Pan Refills, Brown	6.00		2.95000	Set				17.70
	180		Prang 00803 - Semi-Moist Pan Refills, Yellow	6.00		2.95000	Set				17.70
	190		Prang 00806 - Semi-Moist Pan Refills, Violet	12.00		2.95000	Set				35.40
	200		Inovart 6000 - Scratch Foam 9 x 12 Board Printing Plate	15.00		4.85000	Pkg				72.75
	210		Speedball 3600 Printing Ink, Black	16.00		5.19000	Ea				83.04
	220		Speedball 3602 Printing Ink, Blue	10.00		5.19000	Ea				51.90
	230		Speedball 3604 Printing Ink, Green	10.00		5.19000	Ea				51.90
	240		Speedball 3607 Printing Ink, Orange	10.00		5.19000	Ea				51.90
	250		Speedball 36010 Printing Ink, Red	10.00		5.19000	Ea				51.90
	260		Speedball 3608 Printing Ink, Violet	10.00		5.19000	Ea				51.90
	270		Speedball 3603 Printing Ink, White	10.00		5.19000	Ea				51.90
	280		Speedball 3605 Printing Ink, Yellow	10.00		5.19000	Ea				51.90
	290		Speedball 3610 Printing Ink, Magenta (tube only)	10.00		5.19000	Ea				51.90
	300		Speedball 3609 Printing Ink, Turquoise  (tube only)	10.00		5.19000	Ea				51.90
	310		Crayola 52-0080: Jumbo Lift Lid Tuck Box Crayons, 8 Color Asst.	27.00		0.99000	Box				26.73
	320		Crayola 836-53: Standard Size White Crayons	14.00		0.95000	Box				13.30
	330		Crayola 836-51: Standard Size Black Crayons	22.00		0.95000	Box				20.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1052200013											
			*****CONTINUED*****								
	340		Crayola 52-008W: Multi-Cultural Crayons, Asst Skin Tone, Box of 8	107.00		0.48000	Box				51.36
	350		Crayola 52-5817: Art Construction Paper Crayons, Box of 16	45.00		1.39000	Box				62.55
	360		Crayola 52-1617: Construction Paper Crayon Classpack, 16 Colors, Set of 400	1.00		28.95000	Box				28.95
	370		Warehouse: Please distribute per spreadsheet provided	0.00		0.00000					0.00
1052200014	07		SCHOOL S001 School Specialty, LLC								3,354.80
	100		School Specialty	0.00		0.00000					0.00
	110		Please Process per Bid Number Q-82873	0.00		0.00000					0.00
	115		Items must not be received or invoiced prior to July 1st, 2021	0.00		0.00000					0.00
	120		SAX 08551 - 9" x 12" Cream Manilla Drawing Paper, 50# Weight	66.00		4.90000	Pkg				323.40
	130		SAX 08559 - 12" x 18" Cream Manilla Drawing Paper, 50# Weight	3.00		9.75000	Pkg				29.25
	140		SAX 053943 - 9" x 12" White Drawing Paper, Sulphite Acid Free	73.00		8.60000	Pkg				627.80
	150		SAX 053946 - 12" x 18" White Drawing Paper, Sulphite Acid Free	10.00		17.05000	Pkg				170.50
	160		SAX 053949 - 18" x 24" White Drawing Paper, Sulphite Acid Free	1.00		41.02000	Pkg				41.02
	170		SAX 206321 - 9" x 12" Ultra-White Drawing Paper, Acid Free 90# Weight	49.00		11.21000	Pkg				549.29
	180		SAX 206312 - 12" x 18" Ultra-White Drawing Paper, Acid Free 90# Weight	10.00		22.26000	Pkg				222.60
	190		SAX 206315 - 18" x 24" Ultra-White Drawing Paper, Acid Free 90# Weight	2.00		48.05000	Pkg				96.10
	200		085496 - 9" x 12" Pacon P5211 White Oak Tag, 150# Weight	80.00		2.89000	Pkg				231.20
	210		085497 - 12" x 18" Pacon P5214 White Oak Tag, 150# Weight	13.00		5.78000	Pkg				75.14
	220		085499 - 18" x 24" Pacon P5226 White Oak Tag, 150# Weight	12.00		25.20000	Pkg				302.40

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1052200014												
			*****CONTINUED*****									
	230		126778 - Tru-Ray P102961 12" x 18" Construction Paper, Holiday Green	5.00		3.45000	Pkg				17.25	
	240		1537844 - Tru-Ray P103403 12" x 18" Construction Paper, Lively Lemon	34.00		3.45000	Pkg				117.30	
	250		1506558 - Sunworks P6523 24" x 26" Construction Paper, Assorted	5.00		10.40000	Pkg				52.00	
	260		1506559 - Sunworks P6323 24" x 26" Construction Paper, Black	6.00		10.40000	Pkg				62.40	
	270		006216 - Spectra P0059130 Tissue Paper, Emerald Green	1.00		2.02000	Ea				2.02	
	280		006222 - Spectra P0059160 Tissue Paper, Orange	1.00		2.02000	Ea				2.02	
	290		413147 - Thompson 401109 Bengal Grade Burlap, 12" x 18", Asst. Colors	30.00		7.74000	Pkg				232.20	
	300		085622 - School Smart Gusset Style Bags, White, Pkg of 100	13.00		9.35000	Pkg				121.55	
	310		453713 - SAX Tracing Paper Pads, 11" x 14", 50 sheets/pad	32.00		2.48000	Pad				79.36	
	320		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052200015	07	NATIONAL059	National Art & School Supplies	Art Bid Supplies				OPEN	06/10/2021	06/07/2021	L	2,373.89
	100		National Art & School Supplies			0.00000					0.00	
	110		Please Refer to Pricing from Bid Packet dated 04/16/21			0.00000					0.00	
	115		Items must not be received or invoiced prior to 07/01/2021			0.00000					0.00	
	120		Crayola 58-7816 Tropical Marker Set, 8 Colors	55.00		2.18000	Set				119.90	
	130		Crayola 58-7732 Bold Marker Set, 8 Colors	45.00		1.70000	Set				76.50	
	140		Crayola 58-8212 Washable Conical Tip Gel Markers, Classpack Box of 80	1.00		21.80000	Box				21.80	
	150		Mr. Sketch 1905069 Marker Set, 12-Count, Assorted Colors	189.00		4.25000	Set				803.25	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1052200015												
			*****CONTINUED*****									
	160		Sharpie 38201 - Chisel Tip Black Marker	168.00		0.60000	Ea				100.80	
	170		Sharpie 75846 - Fine Point Marker Set, Assorted Colors, Set of 24	58.00		11.48000	Set				665.84	
	180		Sharpie 75847 - Ultra Fine Point Marker Set, Assorted Colors, Set of 24	40.00		11.76000	Set				470.40	
	190		Sanford 14420 - Ebony Drawing Pencil	1.00		3.68000	Dz				3.68	
	200		Crayola 68-4240 - Watercolor Colored Pencils, Classpack, 12 Colors, Set of	3.00		37.24000	Set				111.72	
	210		Warehouse: Please Distribute per Spreadsheet provided	0.00		0.00000					0.00	
1052200016	07	CASCADE 000	Cascade School Supplies		Art Supplies Bid			OPEN	06/10/2021	06/07/2021	L	2,343.56
	100		Cascade School Supplies	0.00		0.00000					0.00	
	110		Please Process per Bid Number 96645, dated 04/29/21	0.00		0.00000					0.00	
	115		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00	
	120		110766 - American Paper 609W: 9 x 12 White Drawing Paper	19.00		6.97000	Pkg				132.43	
	130		110767 - American Paper 612W: 12 x 18 White Drawing Paper	10.00		13.99000	Pkg				139.90	
	140		018411 - Tru-Ray P103005 9 x 12 Construction Paper, Chartreuse	19.00		1.86000	Pkg				35.34	
	150		016498 - Tru-Ray P103018 9 x 12 Construction Paper, Lilac	36.00		1.86000	Pkg				66.96	
	160		017433 - Tru-Ray P103424 9 x 12 Construction Paper, Pumpkin	47.00		1.86000	Pkg				87.42	
	170		017435 - Tru-Ray P103008 9 x 12 Construction Paper, Scarlet	15.00		1.86000	Pkg				27.90	
	180		016511 - Tru-Ray P103023 9 x 12 Construction Paper, Tan	57.00		1.86000	Pkg				106.02	
	190		016529 - Tru-Ray P103050 12 x 18 Construction Paper, Lilac	53.00		3.68000	Pkg				195.04	
	200		016542 - Tru-Ray P103055 12 x 18 Construction Paper, Tan	20.00		3.68000	Pkg				73.60	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200016											
			*****CONTINUED*****								
	210		017434 - Tru-Ray P103426 12 x 18 Construction Paper, Pumpkin	26.00		3.68000	Pkg				95.68
	220		030810 - American Paper RR6AS Railroad Board, 22 x 28, Assorted Colors	1.00		33.26000	Pkg				33.26
	230		112145 - American Paper RR6WH Railroad Board, 22 x 28, White	16.00		2.85000	Pkg				45.60
	240		112146 - American Paper RR6BK Railroad Board, 22 x 28, Black	18.00		3.17000	Pkg				57.06
	250		115329 - Seaman Paper 0300 Tissue Paper, Apple Green	1.00		1.07000	Pkg				1.07
	260		115328 - Seaman Paper 2000 Tissue Paper, Yellow	1.00		1.07000	Pkg				1.07
	270		115527 - Hygloss Products 88223 Tissue Paper, Assorted Colors	34.00		2.40000	Pkg				81.60
	280		115326 - Seaman Paper 1400 Tissue Paper, Baby Pink	2.00		1.07000	Pkg				2.14
	290		115334 - Seaman Paper 4200 Tissue Paper, Black	1.00		1.07000	Pkg				1.07
	300		115345 - Seaman Paper 8400 Tissue Paper, Chinese Red	1.00		1.07000	Pkg				1.07
	310		115332 - Seaman Paper 2400 Tissue Paper, Lavender	1.00		1.07000	Pkg				1.07
	320		115325 - Seaman Paper 1000 Tissue Paper, Scarlet	1.00		1.07000	Pkg				1.07
	330		115327 - Seaman Paper 4400 Tissue Paper, Orange	1.00		1.07000	Pkg				1.07
	340		176265 - National Nonwovens F12 Acrylic Felt, 9 x 12, Asst. Colors, 10/per pkg	5.00		3.12000	Pkg				15.60
	350		115561 - DixonTiconderoga 4BK Art Paper Roll, Black	2.00		43.73000	Roll				87.46
	360		115636 - American Paper 4BL Art Paper Roll, Blue	4.00		42.59000	Roll				170.36
	370		115555 - DixonTiconderoga 4BR Art Paper Roll, Dark Brown	2.00		39.95000	Roll				79.90
	380		115559 - American Paper 4GR Art Paper Roll, Holiday Green	2.00		41.33000	Roll				82.66

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200016											
			*****CONTINUED*****								
	390		115556 - American Paper 4RD Art Paper Roll, Red	4.00		45.37000	Roll				181.48
	400		115558 - American Paper 40R Art Paper Roll, Orange	2.00		46.47000	Roll				92.94
	410		115637 - Dixon Ticonderoga 4PK Art Paper Roll, Pink	1.00		44.11000	Roll				44.11
	420		115629 - Dixon Ticonderoga 5 PR Art Paper Roll, Purple	1.00		55.00000	Roll				55.00
	430		115560 - American Paper 4LBLO Art Paper Roll, Sky Blue	2.00		46.41000	Roll				92.82
	440		115645 - American Paper 5WH Art Paper Roll, White	2.00		51.81000	Roll				103.62
	450		116758 - Dixon Ticonderoga 5836 Art Paper Roll, Brown Wrapping	3.00		38.14000	Roll				114.42
	460		035887 - Sharpie 1823815 Fine Point Metallic Markers, Set of 3	13.00		2.75000	Set				35.75
	480		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200017	14	S&S WORL000	S&S Worldwide, Inc	Art Bid Supplies; Replacement Item from School Specialty				OPEN	06/14/2021	06/14/2021 L	330.86
	100		S & S Worldwide	0.00		0.00000					0.00
	110		Please refer to Bid #60014-21, dated 04/27/2021	0.00		0.00000					0.00
	120		LR3925 - Play-Doh, Primary Colors, Set of 4	142.00		2.33000	Ea				330.86
	130		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200018	11	BLICK AR000	Blick Art Materials, LLC	Art Bid Supplies				OPEN	06/14/2021	06/11/2021 P	269.78
	100		Blick Art Materials	0.00		0.00000					0.00
	110		Please Process per Bid #QBM0847, dated 04/20/2021	0.00		0.00000					0.00
	120		Items must not be received or invoiced prior to 07/01/2021	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
1052200018											
			*****CONTINUED*****								
	130		Blickrylic 00711-1059 Liquitex Gesso, Gallon	2.00		17.64000	Ea				35.28
	140		Blick 07008-0810 8" x 10" Canvas Panels	77.00		0.68000	Ea				52.36
	150		Blick 07008-1114 11" x 14" Canvas Panels	22.00		1.12000	Ea				24.64
	160		Screen Tone 22943-1212 - Blending Stumps, Size 4	15.00		2.75000	Dz				41.25
	170		Blick 00369-1109 - Liquid Watercolor 8 oz. Bottle, Set of 10 Colors	5.00		23.25000	Ea				116.25
	180		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200019	01	SUCCESS 000	Success By Design Inc	Elementary Teacher Plan Books				OPEN	06/14/2021	06/01/2021 L	341.17
	100		Success by Design	0.00		0.00000					0.00
	110		Please Refer to Quote 185490, dated 05/30/2021	0.00		0.00000					0.00
	120		Items must not be received or invoiced prior to July 1, 2021	0.00		0.00000					0.00
	130		1020D-33: "My Planner", Primary, Full-Color, Dated, Weekly, No Subjects,	7.00		9.04000	Ea				63.28
	140		2020D-33 - "Build Character...Build Community", Horizontal, Elementary,	24.00		9.04000	Ea				216.96
	150		1090D-33 - "Build Character...Build Community", Vertical, Elementary,	3.00		9.04000	Ea				27.12
	160		Shipping	1.00		33.81000	Ea				33.81
	170		Warehouse: Please Distribute per spreadsheet provided	0.00		0.00000					0.00
1052200020	14	SCHOOL S001	School Specialty, LLC	Teacher Lesson Plan Books				OPEN	06/14/2021	06/14/2021 L	258.67
			School Specialty								
			Items must not be delivered or invoiced prior to July 1, 2021								
	100		EID:0001177::CLASS RECORD BOOK SHEETS BINDER REFILL	1.00		2.99000	EA	1595257			2.99
	110		EID:0001177::BOOK CLASS REC 12/14WK 8SUB P 8 1/2X11 0612 P	3.00		3.70000	EA	1473657			11.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1052200020											
			*****CONTINUED*****								
	120		EID:0001177::BOOK CRB/LPB COMBO 9/10WK/7SUB P 8 1/2X11 0614 409	8.00		4.67000	EA	1473683			37.36
	130		EID:0001177::BOOK CLASS RCD 9/10 WK 8 1/2X11 EACH	3.00		3.83000	EA	1481899			11.49
	140		EID:0001177::BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH	7.00		3.89000	EA	1481901			27.23
	150		EID:0001177::BOOK LESSON PLAN 7 PERIOD DAY 8 1/2X11 EACH	3.00		3.44000	EA	1481864			10.32
	160		EID:0001177::BOOK CLASS RCD 9/10 WK 6 3/4X11 EACH	2.00		5.32000	EA	1481861			10.64
	170		EID:0001177::BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH	9.00		3.89000	EA	1481900			35.01
	180		EID:0001177::BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P	5.00		3.05000	EA	1473702			15.25
	190		EID:0001177::BOOK LESSON PLN 8SUB P 9 1/4X12 1/4 0456 8 P	24.00		3.05000	EA	1473705			73.20
	200		EID:0001177::BOOK CLASS REC 12/14WK 8SUB H 8 1/2X11 0612 H	1.00		6.69000	EA	1473658			6.69
	210		EID:0001177::BOOK LESSON PLN 7SUB P 8 1/2X11 0400 P	4.00		3.18000	EA	1473693			12.72
	220		EID:0001177::BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8 1/2X11 EACH Warehouse: Please Distribute per Spreadsheet Provided	1.00		4.67000	EA	1481867			4.67
1052200021	14	SUPREME 000	Supreme School Supply Co	Lesson Plan Book Order, Elementary				OPEN	06/14/2021	06/14/2021 L	179.75
	100		Supreme School Supply	0.00		0.00000					0.00
	110		Items must not be received or invoiced prior to July 1st, 2021	0.00		0.00000					0.00
	120		Item 488 - Teachers Plan Book, 8 Subject	7.00		6.65000	Ea				46.55
	130		Item 486 - Teachers Plan Book, 6 Subject	3.00		6.75000	Ea				20.25
	140		Item 936-8 - Class Record Book, 8 Subject, 9 Weeks	5.00		5.95000	Ea				29.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1052200021												
			*****CONTINUED*****									
	150		Item 910-8LGN - Class Record Book, 8 Subject, 9 weeks	1.00		5.10000	Ea				5.10	
	160		910-8LGN-M117-8C - Class Record & Lesson Plan Book Combo	9.00		6.90000	Ea				62.10	
	165		Shipping	1.00		16.00000	Ea				16.00	
	170		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052200022	17	DISCOUNT003	Discount School Supply		Art Bid Supplies			OPEN	06/17/2021	06/17/2021	L	611.40
	100		Discount School Supply	0.00		0.00000					0.00	
	110		Please Refer to Bid Document dated 04/26/2021 for Pricing	0.00		0.00000					0.00	
	120		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00	
	130		Colorations Acrylic Felt, 9 x 12, Asst. Bold Colors, Set of 50	30.00		20.38000	Ea				611.40	
	140		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052200023	16	BLICK AR000	Blick Art Materials, LLC		Paint Supplies, Art Bid			HISTORY	06/17/2021	06/16/2021	C	397.93
	100		Blick Art Materials	0.00		0.00000					0.00	
	110		Please Process per Quote QBW0847-45	0.00		0.00000					0.00	
	115		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00	
	120		00011-2007: Blick Premium Tempera Paint, Quart - Black	2.00		8.77000	Ea				17.54	
	130		00011-5007: Blick Premium Tempera Paint, Quart - Blue	2.00		8.77000	Ea				17.54	
	140		00011-3007: Blick Premium Tempera Paint, Quart - Red	2.00		8.77000	Ea				17.54	
	150		00011-1007: Blick Premium Tempera Paint, Quart - White	2.00		8.77000	Ea				17.54	
	160		00011-4007: Blick Premium Tempera Paint, Quart - Yellow	2.00		8.77000	Ea				17.54	
	170		00011-9006: Blick Premium Tempera, Pint - Gold	6.00		8.33000	Ea				49.98	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200023											
			*****CONTINUED*****								
	180		00011-9306: Blick Premium Tempera, Pint - Silver	6.00		8.33000	Ea				49.98
	190		00711-8048: Blickrylic, 64 oz - Burnt Sienna	1.00		13.81000	Ea				13.81
	200		00711-4328: Blickrylic, 64 oz. - Deep Yellow	1.00		13.81000	Ea				13.81
	210		00711-5188: Blickrylic, 64 oz. - Cobalt Blue	1.00		13.81000	Ea				13.81
	220		00711-7298: Blickrylic, 64 oz. - Green Oxide	1.00		13.81000	Ea				13.81
	230		00711-2048: Blickrylic, 64 oz. - Mars Black	3.00		13.81000	Ea				41.43
	240		00711-3078: Blickrylic, 64 oz. - Burnt Red	1.00		13.81000	Ea				13.81
	250		00711-6508: Blickrylic, 64 oz. - Violet	1.00		13.81000	Ea				13.81
	260		00711-1086: Blickrylic, Pt - Blockout White	1.00		4.96000	Ea				4.96
	270		00711-4326: Blickrylic, Pt. - Deep Yellow	3.00		4.96000	Ea				14.88
	280		00711-5246: Blickrylic, Pt. - Fluorescent Blue	2.00		5.09000	Ea				10.18
	290		00711-7266: Blickrylic, Pt. - Fluorescent Green	2.00		5.09000	Ea				10.18
	300		00711-4556: Blickrylic, Pt - Fluorescent Orange	2.00		5.09000	Ea				10.18
	310		00711-3216: Blickrylic, Pt - Fluorescent Red	2.00		5.09000	Ea				10.18
	320		00711-4216: Blicrylic, Pt - Fluorescent Yellow	2.00		5.09000	Ea				10.18
	330		02909-0080: Pump Lids, 1/2 Gal	6.00		2.54000	Ea				15.24
	340		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200024	04	WAREH001	Warehouse Direct, Inc.	School Supplies Bid				OPEN	06/17/2021	06/04/2021 L	3,530.75
	100		Warehouse Direct			0.00					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1052200024												
			*****CONTINUED*****									
	110		Please Process per Bid Dated 4/20/21	0.00		0.00000					0.00	
	115		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00	
	120		Boardwalk 2 Gallon Storage Bags, Case of 100	20.00		13.90000	Cs				278.00	
	130		Boardwalk Quart-Size Storage Bags, Case of 500	97.00		20.75000	Cs				2,012.75	
	140		Boardwalk Sandwich Storage Bags, Case of 500	100.00		12.40000	Cs				1,240.00	
	150		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052200025	04	SCHOOL S001	School Specialty, LLC	School Supplies Bid				OPEN	06/17/2021	06/04/2021	L	9,889.72
	100		School Specialty	0.00		0.00000					0.00	
	110		Please Refer to Bid #Q-82876 for Processing	0.00		0.00000					0.00	
	115		Items must not be received or invoiced prior to 07/01/2021	0.00		0.00000					0.00	
	120		SSL #077355 - School Smart Med. Beveled Pink Erasers, Box of 12	743.00		0.95000	Pkg				705.85	
	130		SSL #1298146 - School Smart Yellow Highlighters, Box of 12	1,011.00		1.80000	Box				1,819.80	
	140		SSL #2006127 - Fiskar 199710-1007 Scissors, 7 inch, Pointed Tip,	135.00		2.95000	Ea				398.25	
	150		SSL #088706 - School Smart Ruled 3 x 5 Index Cards, Pack of 100	1,332.00		0.32000	Pack				426.24	
	160		SSL #088710 - School Smart Ruled 4 x 6 Index Cards, Pack of 100	2,489.00		0.54000	Pkg				1,344.06	
	170		SSL #1595284 - Ziploc 682257 Gallon Storage Bags, Box of 250	198.00		26.24000	Box				5,195.52	
	180		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052200026	04	NATIONAL059	National Art & School Supplies	School Supplies				OPEN	06/17/2021	06/04/2021	L	33,669.90
	100		National Art & School Supplies	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200026											
			*****CONTINUED*****								
	110		Please Refer to Bid dated 04/16/21	0.00		0.00000					0.00
	120		Items must not be received or invoiced prior to July 1st, 2021	0.00		0.00000					0.00
	130		Elmers E516: White Glue Sticks, .77 oz	47,400.00		0.66000	Ea				31,284.00
	140		Fiskars 153530: Scissors, 7", Pointed Tip	2,651.00		0.90000	Ea				2,385.90
	150		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200027	04		PYRAMID 000 Pyramid School Products								84,731.12
	100		Pyramid School Products	0.00		0.00000					0.00
	110		Please refer to Bid #42921S(CRYSTAL), dated 04/27/21	0.00		0.00000					0.00
	115		Items must not be invoiced or received prior to 07/01/2021	0.00		0.00000					0.00
	120		Crayola 58-7709: Fine Tip Markers, Set of 8	4,280.00		1.39000	Box				5,949.20
	130		Crayola 58-7708: Broad Tip Markers, Set of 8	6,641.00		1.39000	Box				9,230.99
	140		Crayola 68-4012: Colored Pencils, Set of 12	6,879.00		1.07000	Box				7,360.53
	150		DixonTiconderoga 13882: #2 Pencil w/Eraser, Box of 12	11,583.00		1.43000	Dz				16,563.69
	160		Prang 00800: Water Paints, 8-Color Oval	1,060.00		1.79000	Set				1,897.40
	170		Crayola 52-0024: Crayons, Box of 24	5,159.00		0.69000	Box				3,559.71
	180		Expo 82001: Dry Erase Markers, Bullet Tip Black, 12/Box	2,412.00		6.89000	Doz				16,618.68
	190		Expo 86001: Dry Erase Markers, Fine Tip Black, 12/Box	2,207.00		6.39000	Doz				14,102.73
	200		Sharpie 30001: Fine Point Marker, Black, 12 per Box	555.00		5.19000	Box				2,880.45
	210		Sharpie 37001: Ultra Fine Point Marker, Black, 12 per Box	521.00		5.39000	Box				2,808.19
	220		BICGSM11/BK: Ballpoint Stick Pens, Medium Pt, Black	2,004.00		0.85000	Pack				1,703.40

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052200027											
			*****CONTINUED*****								
	230		BICGSM11/RD: Ballpoint Stick Pens, Medium Pt, Red	2,419.00		0.85000	Pack				2,056.15
	240		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052200028	22	LOWERY M000	Lowery McDonnell Co	Building Furniture: Canterbury, Husmann, North				OPEN	06/22/2021	06/22/2021 L	34,596.38
	100		Lowery McDonnell Co	0.00		0.00000					0.00
	110		Please Refer to Proposal dated 06/18/2021	0.00		0.00000					0.00
	120		OMNIA Partners Contract #R191804	0.00		0.00000					0.00
	130		H312 - Two Drawer File Cabinets, Letter Size	10.00		224.54000	Ea				2,245.40
	140		HS42ABC - 3-Shelf Metal Bookcases, Black	78.00		142.57000	Ea				11,120.46
	150		HS60ABC - 4-Shelf Metal Bookcases, Black	76.00		212.77000	Ea				16,170.52
	160		Delivery and Installation	1.00		5,060.00000	Ea				5,060.00
	170		Delivery Instructions: Canterbury Elementary - 10 File Cabinets, 22	0.00		0.00000					0.00
	180		Cathy Nelson - CORE	0.00		0.00000					0.00
1052200029	06	OFFICE D002	Office Depot-Catalog Orders	Office Supplies: File Folders, Pens				OPEN	07/13/2021	07/06/2021 L	34.89
			Office Depot								
	100		Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter	2.00		4.49000	EX	543280			8.98
	110		Puffs Basic 2-Ply Facial Tissues, White, 180 Tissues Per Box, Case Of 3	3.00		5.45000	PK	319997			16.35
	120		TUL(R) Retractable Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Blue Ink, Janna Tharp - CORE	1.00		9.56000	DZN	1373878			9.56
1052200030	08	WATER ON000	Water One	Bottled Water Service - LMS				OPEN	07/08/2021	07/08/2021 L	1,636.00
	100		Water One	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	
1052200030												
			*****CONTINUED*****									
	110		Bottled Water Service	37.00		40.00000	Ea				1,480.00	
	120		Water Cooler Rental Fee	13.00		12.00000	Ea				156.00	
	130		Dawn O'Fallon - LMS	0.00		0.00000					0.00	
1052200031	09	BLICK AR000	Blick Art Materials, LLC	Art Bid Misc Supplies				OPEN	07/12/2021	07/09/2021	L	107.82
	100		Blick Art Materials	0.00		0.00000					0.00	
	110		11308-7177 - Blick Art Tissue, 12 x 18, Apple Green	1.00		3.94000	Ea				3.94	
	120		11308-3237 - Blick Art Tissue, 12 x 18, Cerise	1.00		3.94000	Ea				3.94	
	130		11406-7023 - Tru-Ray Construction Paper, 9 x 12, Light Green	34.00		2.14000	Ea				72.76	
	140		11406-7637 - Tru-Ray Construction Paper, 12 x 18, Chartreuse	6.00		4.53000	Ea				27.18	
	150		Shipping	0.00		0.00000					0.00	
	160		Distribution: Please Deliver Tissue Paper and 14 of the 9 x 12 Construction	0.00		0.00000					0.00	
1052200032	12	AMAZON.C000	Amazon.com Services, Inc.	Felt Squares, Art Bid				OPEN	07/12/2021	07/12/2021	L	47.98
			Amazon									
	100		Craft Felt Sheets 9 Inch X 12 Inch - 50 Pcs Pack - Pastel Assorted Susan Brazao - GR Art	2.00		23.99000	EA		B0050PHLWK		47.98	
1062100028	09	MINUTEMA000	Minuteman Press	COVID testing sign for CORE Center				REV HIST	04/12/2021	04/09/2021	L	80.50
	90		Minuteman Press	0.00		0.00000					0.00	
	100		COVID testing sign for CORE Center	1.00		80.50000	Ea				80.50	
	110		Denise Barr - CORE	0.00		0.00000					0.00	
1062100028	09	MINUTEMA000	Minuteman Press	COVID testing sign for CORE Center				HISTORY	04/12/2021	04/09/2021	C	105.32
	90		Minuteman Press	0.00		0.00000					0.00	
	100		COVID testing sign for CORE Center	1.00		80.50000	Ea				80.50	
	115		Invoice 94162 - Additional Charge to Weatherproof Sign	1.00		24.82000	Ea				24.82	

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1062100028											
*****CONTINUED*****											
	125		Denise Barr - CORE								0.00
1062100029	12	IL ASSOC006	IL Assoc of School Boards	School Code Book			HISTORY	04/13/2021	04/12/2021	C	62.00
	90		IL Assoc. of School Boards								0.00
	100		School Code Book for D. Jenkins			Ea					62.00
	110		Clare Bourne - CORE								0.00
1062100030	12	COUNTRYS000	Countryside Flower Shop	Bereavement Floral Arrangements			HISTORY	04/13/2021	04/12/2021	C	140.00
	90		Countryside								0.00
	100		C. Florez - Ruiz loss of Mother & F.I.L			Ea					100.00
	110		C. Velazques loss of Mother delivery charge			Ea					40.00
1062100031	12	OFFICE D002	Office Depot-Catalog Orders	Avery labels for "The Communicator" postcard			HISTORY	04/13/2021	04/12/2021	C	17.65
	100		Office Depot Avery(R) Easy Peel(R) Address Labels With Sure Feed(TM) Technology, 5160, 1 Denise Barr - CORE			BX				364364	17.65
1062100032	16	PANERA B001	Panera Bread	Board meeting meal			HISTORY	04/19/2021	04/16/2021	C	136.11
	100		9 meals for brd meeting 4/19/21			Ea					111.11
	110		delivery charge			Ea					15.00
	120		gratuity			Ea					10.00
1062100033	21	OFFICE D002	Office Depot-Catalog Orders	board name plate			HISTORY	04/22/2021	04/21/2021	C	37.98
	100		Office Depot Custom Engraved Plastic Desk Signs With Slide-in Metal Holder, 2 x			EA				320891	18.99
	110		Custom Engraved Plastic Desk Signs With Slide-in Metal Holder, 2 x Clare Bourne - CORE			EA				320891	18.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1062100034	06	ILLINOIS007	Illinois Principal Association	Online Student Handbook Renewal			OPEN	05/06/2021	05/06/2021	L	550.00
	100		Illinois Principal Association		0.00						0.00
	110		Online Model Student Handbook Renewal, 6 + Buildings in District	1.00	550.00000	Ea					550.00
	120		Cathy Nelson - Business	0.00	0.00000						0.00
1062100035	11	NORTHWES016	Northwest News Group	District 47 ad in the 2020-21 CL Community Guide			HISTORY	05/12/2021	05/11/2021	C	650.00
	100		District 47 ad for the 2020-21 CL Community Guide	1.00	650.00000	Ea					650.00
	110		Please Process Payment	0.00	0.00000						0.00
1062100036	27	MINUTEMA000	Minuteman Press	Laminated posters for American Idol Hometown Celebration			HISTORY	05/28/2021	05/27/2021	C	158.00
	90		Minuteman Press		0.00						0.00
	100		Laminated posters for American Idol hometown celebration	1.00	158.00000	Ea					158.00
	110		Please Process Payment	0.00	0.00000						0.00
1062100037	27	OFFICE D002	Office Depot-Catalog Orders	Supplies for Board and Supt. Office Clare Bourne			OPEN	05/28/2021	05/27/2021	P	146.02
			Office Depot								
	100		Schneider Slider Memo XB Ballpoint Pens - Extra Broad Pen Point - 1.4 mm Pen	3.00	26.59000	BX	123676				79.77
	110		Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2	1.00	13.22000	PK	444970				13.22
	120		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00	1.36000	RO	666537				2.72
	130		Office Depot(R) Brand Purified Water, 16.9 Oz, Case Of 24 Bottles	3.00	5.34000	CS	5833190				16.02
	140		Business Source Micro-Perforated Legal Ruled Pads - 50 Sheets - 0.34 Ruled - Clare Bourne - CORE	1.00	34.29000	DZN	9033619				34.29
1062100038	01	THE STEV000	The Stevens Group LLC	Print and mail services for "The Communicator" postcard			HISTORY	06/02/2021	06/01/2021	C	2,116.31

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1062100038											
		*****CONTINUED*****									
	100	Print and mail services for "The Communicator" postcard (spring/summer		1.00	2,116.31000	Ea					2,116.31
1062100039	03	SMORE 000 Smore	Smore newsletter subscription for D47 schools/district				HISTORY	06/07/2021	06/03/2021	C	1,799.00
	100	Smore newsletter subscription for D47 schools		1.00	1,799.00000	Ea					1,799.00
1062100040	04	INSPRA 000 Inspra	INSPRA membership and Tips and Tactics - 2021-22				HISTORY	06/07/2021	06/04/2021	C	275.00
	90	Inspira		0.00	0.00000						0.00
	100	INSPRA membership and Tips and Tactics professional developemnt series for		1.00	275.00000	Ea					275.00
1062100041	16	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board Meal - Mtg 6/21/2021				OPEN	06/16/2021	06/16/2021	L	95.00
	100	Dinner - board meeting 6/21/2021		1.00	95.00000	Ea					95.00
1062200000	21	ILLINOIS052 Illinois Assoc of School Admini	IASA annual membership				HISTORY	07/01/2021	05/21/2021	C	2,025.56
	100	IASA membership dues - K. Hinz		1.00	1,555.56000	Ea					1,555.56
	110	AASA Membership - K. Hinz		1.00	470.00000	Ea					470.00
	120	Please Process Payment		0.00	0.00000						0.00
1062200001	21	ILLINOIS007 Illinois Principal Association	Annual membership				OPEN	07/01/2021	05/21/2021	L	409.00
	100	K. Hinz membership - 2021/22		1.00	409.00000	Ea					409.00
	110	Please Process Payment		0.00	0.00000						0.00
1062200002	21	IL ASSOC006 IL Assoc of School Boards	annual dues IASB				HISTORY	07/01/2021	05/21/2021	C	13,442.00
	100	Annual Dues - invoice 344559		1.00	12,462.00000	Ea					12,462.00
	110	PRESS - subscription service - Invoice 344018		1.00	980.00000	e					980.00
	120	Please Process Payment		0.00	0.00000						0.00
1062200003	08	CRYSTAL 033 Crystal Lake Chamber Commerce	Chamber of Commerce Annual Dues				HISTORY	06/29/2021	06/08/2021	C	150.00
	100	CL Chamber of Commerce		0.00	0.00000	Ea					0.00



<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1222100035												
*****CONTINUED*****												
	100		End of year Oasis Celebration, rewards, and supplies. Todd Keeseey - HEMS	1.00		100.00000	Ea				100.00	
1222100038	25	OFFICE D002	Office Depot-Catalog Orders	Batteries for ESY switches and cause and effect toys				HISTORY	05/26/2021	05/25/2021	C	28.85
	100		Office Depot Duracell(R) Coppertop AA Alkaline Batteries, Pack Of 36	1.00		20.26000	PK		1385290		20.26	
	110		VELCRO(R) Brand Reusable Ties, 8, Black/Gray, Pack Of 50 Elizabeth Wlodzimierski - CORE	1.00		8.59000	PK		336856		8.59	
1222100039	25	ANDERWEN000	Anderson, Wendy	End of year OASIS program PBIS items				OPEN	05/26/2021	05/25/2021	L	100.00
	100		OASIS End of Year PBIS items	1.00		100.00000	1				100.00	
1222200000	20	AMAZON.C000	Amazon.com Services, Inc.	ipad cases and screen protectors				OPEN	07/21/2021	07/20/2021	L	2,038.12
	100		Amazon Timecity iPad 10.2 Case 2020/ 2019, iPad 8th/ 7th Generation Case with	10.00		23.29000	EA		B07ZYVTSTN		232.90	
	110		LEDNICEKER Kids Case for iPad 8th & 7th Generation, iPad 10.2 Case 2020/2019	10.00		11.97000	EA		B07XXNBDYD		119.70	
	120		TOEVEK Kids Case for iPad 8th / 7th Generation, iPad 10.2 Case with Screen	2.00		10.96000	EA		B092ZDWD43		21.92	
	130		TOEVEK Kids Case for iPad 8th / 7th Generation, iPad 10.2 Case with Screen	1.00		12.96000	EA		B092ZHMZ7Z		12.96	
	140		SUPLIK iPad 10.2 Case,iPad 8th/7th Generation Case for Kids, Durable	5.00		9.98000	EA		B095W24M8G		49.90	
	150		LTRON New iPad 10.2 Case 2020, iPad 8th Generation Case, iPad 10.2 Case for	2.00		14.98000	EA		B07YFRMGQL		29.96	
	160		LTRON New iPad 8th Generation Case, iPad 10.2 Case, iPad 7th Generation	2.00		14.98000	EA		B07W6V6G9Q		29.96	
	170		New iPad 8th Generation Case 2020 10.2 Inch with Tempered Glass Screen	5.00		26.60000	EA		B08M8XHJQP		133.00	

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
1222200000											
			*****CONTINUED*****								
	180		iPod Touch 7 Case,iPod Touch 6 Case,SLMY(TM) Heavy Duty High Impact	2.00		7.99000	EA		B015Q3QQWI		15.98
	190		LTROP New iPad 8th / 7th Generation Case, iPad 10.2 Case 2020, Apple iPad	2.00		15.99000	EA		B07WHP2M1D		31.98
	200		[2 Pack] ProCase New iPad 10.2 (2020 8th Generation / 2019 7th Generation)	40.00		9.99000	EA		B0827VFM7B		399.60
	210		BMOUO Kids Case for New iPad 10.2 2020/2019 - iPad 8th/7th Generation	10.00		14.98000	EA		B07Y2WQT51		149.80
	220		LTROP New iPad 8th Generation Case 2020, iPad 10.2 Case, iPad 7th	2.00		15.99000	EA		B07WQCD48		31.98
	230		LEDNICEKER New iPad 8th Generation Case for Kids, iPad 7th Generation Case	10.00		9.97000	EA		B07XL7NSKH		99.70
	240		SUPLIK iPad 10.2 Case,iPad 8th/7th Generation Case for Kids, Durable	5.00		11.98000	EA		B095VV3SDV		59.90
	250		BMOUO Kids Case for iPad 10.2 2020/2019, iPad 10.2 Case, iPad 8th/7th	30.00		13.98000	EA		B07Y9C8HS9		419.40
	260		TOEVEK Kids Case for iPad 8th / 7th Generation, iPad 10.2 Case with Screen	2.00		12.96000	EA		B092ZFQ7BK		25.92
	270		TOEVEK Kids Case for iPad 8th / 7th Generation, iPad 10.2 Case with Screen	3.00		12.96000	EA		B092ZF95YW		38.88
	280		LEDNICEKER New iPad 8th Generation Case for Kids, iPad 7th Generation Case	10.00		11.97000	EA		B07XXP6P8Z		119.70
	290		BMOUO Kids Case for iPad 10.2 2020/2019, iPad 10.2 Case - Built-in Deliver to: Elizabeth Wlodamerski - CORE	1.00		14.98000	EA		B07Y2X65VC		14.98
1242100012	13	SCHOOL N000	School Nurse Supply Inc	vinyl gloves #6 boxes for Wehde early childhood					HISTORY 04/14/2021	04/13/2021 C	60.72
	90		School Nurse Supply	0.00		0.00000					0.00
	100		housebrand vinyl powder free gloves, size XL, 6 boxes #23084	6.00		10.12000	Box				60.72
	110		Elizabeth Solner - CORE	0.00		0.00000					0.00
1242100013	20	SCHOOL N000	School Nurse Supply Inc	HEALTH OFFICE					HISTORY 05/19/2021	04/20/2021 C	217.67

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1242100013												
			*****CONTINUED*****									
	100		Item#23422 Baggies w/twist ties per box	150	5.00	3.15000	Box				15.75	
	110		Item#27512 Nice'N Fresh Premium Baby wipes with aloe	2.00	2.00	4.90000	Ea				9.80	
	120		Item#5432 Careband Flexible Bandage 3/4" x 3"	1.00	1.00	33.75000	Cs				33.75	
	130		Item#5855 Curad Nitrile Powder Free exam gloves - medium	5.00	5.00	17.05000	Ea				85.25	
	140		Item#24515 "U" by Kotex Tween Pad	2.00	2.00	5.35000	Ea				10.70	
	150		Item#16848 Lysol Disinfecting Wipes 6.75" x 8.5", 80 wipes per package	2.00	2.00	9.67000	Ea				19.34	
	160		Item#22011 Water Jel *triple antibiotic cream*	2.00	2.00	5.84000	Box				11.68	
	170		Item#16740 Non-Sterile gauze sponges 3" x 3", 12 Ply Deliver to: Mariah Francis (Indian Prairie)	10.00	10.00	3.14000	Pkg				31.40	
1252100000	03	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies, Summer school				HISTORY	06/04/2021	06/03/2021	C	54.50
			Amazon									
	100		Kindergarten Math Activity Workbook: For Kindergarten and Preschool Kids	1.00	1.00	6.99000	EA		B08FBB3LH6		6.99	
	110		WallDeca Dry Erase Pocket Sleeves Assorted Colors (10-Pack), 8.5" x 11"	1.00	1.00	10.99000	EA		B07Y14WCDM		10.99	
	120		180 Days of Reading: Grade 1 - Daily Reading Workbook for Classroom and	1.00	1.00	20.69000	EA		1425809227		20.69	
	130		Carson Dellosa Phonics for First Grade Workbookâ•Writing Practice, Tracing	1.00	1.00	3.49000	EA		1604187859		3.49	
	140		School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets Summer School, Glacier Ridge, T. Bloom	1.00	1.00	12.34000	EA		B003U6QBQI		12.34	
1252100001	07	AMAZON.C000	Amazon.com Services, Inc.	teaching supplies				OPEN	06/08/2021	06/07/2021	P	129.87
			Amazon									
	100		Didax Educational Resources Unifix Cubes Set (100 Pack)	1.00	1.00	12.95000	EA		B00TP1UA00		12.95	



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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1252100004											
		*****CONTINUED*****									
	100	Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers		1.00	4.99000	EA	B07BJ5L7N3				4.99
	110	McDonald Publishing MC-W2020 Silly Starters Write-Abouts Booklet, Grade: 1		1.00	11.42000	EA	B01J1A0568				11.42
	120	Laminator Machine, NICPOW A4 Laminating Machine,4 in 1 Thermal Laminator, 9		1.00	32.99000	EA	B08SBSW2QQ				32.99
	130	READY 2 LEARN Jumbo Sidewalk Chalk - Set of 20 in 9 Colors - Washable,		1.00	8.99000	EA	B08BG7N16C				8.99
	140	Alsisk Pack of 4000PCS No.10 Mini Staples(Smaller Than Standard Staples)		1.00	3.99000	EA	B07HT5X7RS				3.99
	150	MOBI Fast Fun Numerical Tile Game - Classic and Popular Educational Math Summer School, R. Goodrich		1.00	20.99000	EA	B00XGW433Y				20.99
1252100005	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies				HISTORY	06/09/2021	06/08/2021	C	88.35
	100	DECORA 6pcs Round Wood Rubber Stamp for School Teachers English Toy Stamp		1.00	6.39000	EA	B01N2UMVLT				6.39
	110	Tape It Up!: Class Jobs Bulletin Board		1.00	14.99000	EA	1338127829				14.99
	120	Winder Welcome Sign for Front Door Porch Farmhouse Outdoor Indoor Rustic		1.00	46.99000	EA	B091YL443J				46.99
	130	Lelix Felt Tip Pens, 15 Red Pens, 0.7mm Medium Point Felt Pens, Felt Tip		1.00	9.99000	EA	B08XYXJR3V				9.99
	140	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Summer School, N. Salas		1.00	9.99000	EA	B07H3QKN2Z				9.99
1252100006	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	TEaching supplies				HISTORY	06/09/2021	06/08/2021	C	10.49
	100	Self Regulation Zones. Help identify feelings and work through responses and		1.00	5.99000	EA	B08C736175				5.99
	110	Shipping - Cost of shipping, not including shipping tax. Summer School, R.Goodrich		1.00	4.50000						4.50

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1252100007	08	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies				OPEN	06/09/2021	06/08/2021	L	10.90
			Amazon									
	100		Niños and Niñas Hall Pass Set	1.00		6.95000	EA	B075S1CBV3				6.95
	110		Shipping - Cost of shipping, not including shipping tax. Summer School, N. Salas	1.00		3.95000						3.95
1252100008	09	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies				HISTORY	06/10/2021	06/09/2021	C	86.79
			Amazon									
	100		Junior Learning JL178 CVC Builders Activity Cards	1.00		14.81000	EA	B00W0J2RBE				14.81
	110		Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	1.00		11.04000	EA	B07GSZM4YM				11.04
	120		ArtCreativity Kiddie Star Sunglasses, Set of 12, Cool Sun Glasses in Assorted	1.00		11.97000	EA	B092JSXCYP				11.97
	130		24 Pieces Outer Space Galaxy Mini Notepads, Science Astronaut Rocket Memo	1.00		13.99000	EA	B093WSSKXC				13.99
	140		ThinkFun Zingo Word Builder Early Reading Game - Award Winning Game for	1.00		19.99000	EA	B00GRV5JMU				19.99
	150		Koogel 1080 Pcs Colored Index Cards, 6 Kinds Colored Notecards Index Cards Summer School, N. Seibert	1.00		14.99000	EA	B08B8L4KJ6				14.99
1252100009	09	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies				HISTORY	06/10/2021	06/09/2021	C	92.68
			Amazon									
	100		10 Minutes a Day Fractions, 4th Grade	1.00		7.99000	EA	0744031524				7.99
	110		Really Good Stuff Teacher Demonstration Beginning Long Division Dry Erase Board	1.00		26.35000	EA	B07L39NKSZ				26.35
	120		Math for Minecrafters: Adventures in Multiplication & Division	1.00		5.59000	EA	1510718206				5.59
	130		Fractions Bingo Game	1.00		14.54000	EA	B0007P94RI				14.54
	140		SpriteGru 156 pcs Magnetic Rainbow Fraction Tiles Circles	1.00		16.90000	EA	B07FD756ML				16.90
	150		Stella Writes An Opinion	1.00		7.99000	EA	1338264761				7.99
	160		Fractions: Flip Booklets	1.00		4.37000	EA	B08MSHCK6P				4.37
	170		Pick a Picture, Write an Opinion! (Little Scribe) Summer School, J. Sanchez	1.00		8.95000	EA	1476551073				8.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1252100010	10	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies			HISTORY	06/11/2021	06/10/2021	C	63.52
			Amazon								
	100		Magnetic Letters Kit, Classroom Magnets 238 Pcs with Large Double-Side Magnet	1.00	21.66000	EA	B07Y2RKPRV				21.66
	110		Peppa en el espacio (Peppa in Space) (Cerdita Peppa) (Spanish Edition)	1.00	3.99000	EA	1338601237				3.99
	120		Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.	1.00	7.99000	EA	B00JM5GW10				7.99
	130		Pedro Viaja a Marte (Pedro En Espa�ol) (Spanish Edition)	1.00	5.95000	EA	1515883892				5.95
	140		Los planetas/The Planets (En el espacio/Out in Space)	1.00	5.95000	EA	1429685549				5.95
	150		Space Espacio,Bilingual Spanish English: Bilingual children's books	1.00	9.99000	EA	1097272273				9.99
	160		La Luna no es de queso: Poemas sobre el espacio (Footprints on the Moon: Poems Summer School, D. Alejandro	1.00	7.99000	EA	1480740713				7.99
1252100011	16	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	06/17/2021	06/16/2021	C	25.45
			Amazon								
	100		Fun Express Make Your Own Solar System Sticker(12Pc) - 12 Pieces - Educational	1.00	6.47000	EA	B005DS5DC4				6.47
	110		Wood Cutouts for Crafts, Outer Space (5.5 x 4.6 in, 24-Pack)	1.00	9.99000	EA	B07QWRMW41				9.99
	120		Regal Games Sidewalk Glitter Chalk, 20 Count Chalk, Jumbo Chalk, Washable, Art ESY, M. Routzahn	1.00	8.99000	EA	B08L45NGNN				8.99
1252100012	17	WALMART 000	Walmart	Teaching Supplies			OPEN	06/17/2021	06/17/2021	L	100.00
	90		Walmart	0.00	0.00000						0.00
	100		Do Not Exceed \$100 for Summer School Supplies	1.00	100.00000	Ea					100.00
	110		M. Paoella	0.00	0.00000						0.00
1252100013	21	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			OPEN	06/22/2021	06/21/2021	L	94.30
			Amazon								
	100		PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine	1.00	17.99000	EA	B001K9Z4II				17.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1252100013											
			*****CONTINUED*****								
	110		Arteza Sticky Notes, 12 Pads, 100 Sheets Each, 3 x 3 Inches, 6 Assorted	1.00		8.99000	EA		B07MWV92CF		8.99
	120		Paper Mate Flair Felt Tip Pens   Medium Point 0.7 Millimeter Marker Pens   Back	1.00		15.92000	EA		B01HAREUK6		15.92
	130		Lelix Felt Tip Pens, 15 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip	1.00		9.43000	EA		B08XYYSKMJ		9.43
	140		Kootek 31 Pcs Drawer Organizers 5-Size Makeup Desk Drawer Organizer Plastic	1.00		23.99000	EA		B08JPR5Z17		23.99
	150		BIC Mechanical Pencil Variety Pack, Assorted Sizes, 0.5mm, 0.7mm, 0.9mm,	1.00		9.99000	EA		B07JM8HF56		9.99
	160		Paper Mate 1945925 InkJoy 300RT Retractable Ballpoint Pens, Medium ESY, S. Bigos	1.00		7.99000	EA		B01EB4JD30		7.99
1252100014	22	AMAZON.C000	Amazon.com Services, Inc. Amazon		Teaching supplies			OPEN	06/24/2021	06/22/2021 L	50.76
	100		EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)	1.00		8.92000	EA		B0006HXJFK		8.92
	110		Dry Erase Lapboards Student Pack +Markers/Erasers   9" x 12" Double	1.00		17.99000	EA		B07H3D2S98		17.99
	120		Party Favors For Kids Toy Assortment Bundle,Mochi Squishies,Puzzles,Finger	1.00		16.99000	EA		B07J27K2D6		16.99
	130		Scotch Brand Learning Resources MMM3105 Scotch Magic Tape 3/4 Inch X 300 Inches Summer School - Marcy Rudin	1.00		6.86000	EA		B016XTHB0I		6.86
1252100015	23	WALMART 000	Walmart		Fun Day Supplies			OPEN	06/23/2021	06/23/2021 L	200.00
	90		Walmart	0.00		0.00000					0.00
	100		Not-to-Exceed \$200 for Fun Day Supplies	1.00		200.00000	Ea				200.00
	110		ESY, M. Furlong	0.00		0.00000					0.00
1252100016	29	WALMART 000	Walmart		Fun Day Supplies			OPEN	06/30/2021	06/29/2021 L	200.00
	90		Walmart	0.00		0.00000					0.00
	100		Do Not Exceed \$200 for Fun Day Supplies; Summer School.	1.00		200.00000	Ea				200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>					<u>LINE AMOUNT</u>
1252100016											
*****CONTINUED*****											
	110		Monica Furlong								0.00
1252100017	29		WALMART 000 Walmart	Fun Day Supplies, ESY			OPEN	06/30/2021	06/29/2021	L	50.00
	90		Walmart								0.00
	100		Do Not Exceed \$50 for Summer School Fun Day Supplies			Ea					50.00
	110		Monica Furlong								0.00
NUMBER OF OPEN PO'S:				636	TOTAL OPEN PO'S:				4,922,820.01		
NUMBER OF HISTORY PO'S:				523	TOTAL HISTORY PO'S:				1,525,583.53		
NUMBER OF REVERSAL HISTORY PO'S:				39	TOTAL REVERSAL HISTORY PO'S:				319,822.27		
TOTAL NUMBER OF PURCHASE ORDERS:				1,198	TOTAL:				6,768,225.81		

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