EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

October 28, 2021

Zoe Yalcin
Data Acquisition Specialist
SmartProcure
Email: zyalcin@govspend.com

Re: Freedom of Information Request

Dear Ms.Yalcin:

On October 26, 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 07/23/2021 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

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

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 07/23/2021 (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)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email 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

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0012200020	04	AMAZON.C000	Amazon.com Services, Inc.	Husmann Staff Supplies		HISTORY	08/06/2021	08/04/2021	C	85.68
		Amazon								
	100	Tough Times don't Last Tough Teams Do: Employee Appreciation Gifts for Staff	10.00	6.98000 EA		B087L4R4WG				69.80
	110	BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean &	1.00	5.48000 EA		B0007L1W0E				5.48
	120	Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards	1.00	10.40000 EA		B008LAQYXI				10.40
		Husmann Maggie Fitzgerald								
0012200021	10	AMAZON.C000	Amazon.com Services, Inc.	21-22 Husmann Felz Teaching Supplies		OPEN	08/13/2021	08/10/2021	P	176.33
		Amazon								
	100	KIDMEN 12 PCS 2 Holes Small Manual Pencil Sharpener with Lid,for	2.00	4.99000 EA		B08XHFDQLH				9.98
	110	Teacher Created Resources Chalkboard Brights Labels (TCR20871)	1.00	6.99000 EA		B07F49VZ6Q				6.99
	120	Everywhere, Wonder	1.00	12.54000 EA		133826267X				12.54
	130	Teacher Created Resources Chalkboard Brights Magnetic Strips (77222)	2.00	8.99000 EA		B00X5GD0KI				17.98
	140	Colored Masking Tape,Colored Painters Tape for Arts & Crafts, Labeling or	1.00	9.99000 EA		B07G5TRF4R				9.99
	150	Number Key Chain, Dedoot 30 Pack 35mm Number Tags with Ring Plastic ID Tags	1.00	9.99000 EA		B092LW1FMH				9.99
	160	THE DETECTIVE DOG /ANGLAIS (MAC MILAN CHILD)	1.00	12.12000 EA		150980160X				12.12
	170	DSTELIN Large Binder Clips 1.6Inch (24 Pack), Big Paper Clamps Clips for	1.00	6.99000 EA		B07BPJRCSF				6.99
	180	How to Read a Book	1.00	14.29000 EA		0062307819				14.29
	190	Round Magnets with Adhesive Backing - 120 PCs Flexible Self Adhesive Magnets	1.00	9.99000 EA		B07XDC7FP9				9.99
	200	I Do Not Like Books Anymore!	1.00	9.02000 EA		1536203343				9.02
	210	Words & Your Heart	1.00	11.78000 EA		1471168530				11.78
	220	Idea Jar	1.00	14.07000 EA		1481451669				14.07
	230	Chalkboard Brights Numbers Stickers	3.00	7.54000 EA		B071LQ3M5S				22.62
	240	Shipping - Cost of shipping, not including shipping tax.	1.00	7.98000						7.98
		Katie Felz - Husmann								

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0012200022	10	PANERA B001	Panera Bread 21-22 Husmann Staff			HISTORY	08/11/2021	08/10/2021	C	83.43
	100	Panera Bread - see quote #607739	0.00	0.00000						0.00
	110	Bagels and Morning Pastries	1.00	31.39000	Set					31.39
	120	Hazelnut Coffee Tote	1.00	18.49000	Ea					18.49
	130	1/2 Gallon Orange Juice	1.00	8.55000	Ea					8.55
	140	Delivery	1.00	15.00000	Ea					15.00
	150	Tip	1.00	10.00000	Ea					10.00
	160	Maggie Fitzgerald Husmann	0.00	0.00000						0.00
0012200023	10	SODEXO I000	Sodexo Inc. & Affiliates Husmann Staff Welcome Back			OPEN	08/11/2021	08/10/2021	C	408.00
	100	Sodexo	0.00	0.00000						0.00
	110	Hot Breakfast Package for Staff. Delivery Monday, August 16th	68.00	6.00000	Ea					408.00
	120	Maggie Fitzgerald - HUS	0.00	0.00000						0.00
0012200024	19	GRAINGER001	Grainger WW Inc Husmann Building Supplies			HISTORY	08/20/2021	08/19/2021	C	348.30
		Grainger								
	100	TK56804845T Wall Mount Fan, Overall Style - Fans Wall, Fan Mounting Husmann Luis Perez	10.00	34.83000	EA	4CH64				348.30
0012200025	20	LADNEDON001	Ladner, Donna L. Husmann Reimbursement for ICare			HISTORY	08/30/2021	08/20/2021	C	59.44
	100	Husmann Reimbursement for ICare Supplies; See attached receipt from	1.00	59.44000	Ea					59.44
	110	Donna Ladner Husmann	0.00	0.00000						0.00
0012200026	24	AMAZON.C000	Amazon.com Services, Inc. Husmann Supplies			HISTORY	08/30/2021	08/24/2021	C	337.86
		Amazon								
	100	Reliancer 6PCS 18" Traffic Cones PVC Safety Road Parking Cones Weighted	1.00	52.85000	EA	B077JMHSP9				52.85
	110	Scotch Self-Seal Laminating Pouches, 25 Pack, Letter Size (LS854-25G-WM)	1.00	21.54000	EA	B00006HZ5F				21.54
	120	10 Pcs Luggage Tags, 3.4x1.9 Inches Plastic Luggage Identifiers with	25.00	9.99000	EA	B07V344FK7				249.75
	130	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Lisa Forkin - HUS	1.00	13.72000	EA	B00006B8FZ				13.72

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0012200027	27	OFFICE D002 Office Depot-Catalog Orders	Husmann Office Supplies				HISTORY	08/30/2021 08/27/2021	C	51.45
		Office Depot								
	100	Scotch(R) Heavy-Duty Shipping Packing		1.00	13.43000	PK	444970			13.43
		In Dispenser, 1-1/2 Core, 1-7/8 x 22.2								
	110	Office Depot(R) Brand Binder Rings, 1,		1.00	4.86000	PK	212239			4.86
		Silver, Pack Of 100								
	120	Duracell(R) Coppertop AA Alkaline		1.00	20.97000	PK	1385290			20.97
		Batteries, Box Of 36								
	130	Champion Sports Medium-Weight Metal		1.00	12.19000	PK	834617			12.19
		Whistles, Pack Of 12								
		Husmann Lisa Forkin								
0012200028	02	FOLLETT 004 Follett Library Book Co	Husmann LMC Supplies				OPEN	09/07/2021 09/02/2021	P	800.55
	100	Follett		0.00	0.00000					0.00
	110	Please see attached quote id #		1.00	800.55000	Ea				800.55
		10661017; Not to exceeds $800.55								
	120	Husmann - Tina Serra		0.00	0.00000					0.00
0012200029	02	AMAZON.C000 Amazon.com Services, Inc.	Husmann Teaching Supplies				OPEN	09/07/2021 09/02/2021	P	996.52
		Amazon								
	100	Building Bricks Compatible with Lego -		1.00	20.99000	EA	B06ZZGGZXQ			20.99
		1000 Pieces Bulk Building Blocks in								
	110	Echo Dot (4th Gen, 2020 release)		1.00	34.99000	EA	B07XJ8C8F5			34.99
		Smart speaker with Alexa | Charcoal								
	120	BUMBLE CRAFTS Children Activities		2.00	24.99000	EA	B08P7DVSHM			49.98
		Cotton Canvas Aprons - Black - 12 Pack								
	130	New Star Foodservice 28010 6-Piece Fast		1.00	22.97000	EA	B00GBFXUT6			22.97
		Food Tray, 12 by 16-Inch, Assorted								
	140	Crayola Oil Pastels, Assorted Neon		10.00	9.13000	EA	B077TLCQXD			91.30
		Colors, Gift for Kids & Adults, 12								
	150	Royal and Langnickel Round Taklon		1.00	32.00000	EA	B004V983ZK			32.00
		Variety Brushes Classroom Canister Set								
	160	Growth Mindset Posters for Classroom		1.00	11.99000	EA	B099J3XMVD			11.99
		Bulletin Board Display 22 Pieces Set -								
	170	SUNEE 19x25 Art Portfolio Bag, 3-Pack		8.00	18.65000	EA	B08KNXRB3Z			149.20
		Vinyl Portfolio Organizer with Handle,								
	180	BIC Intensity Fashion Permanent		8.00	19.52000	EA	B000OZMSYC			156.16
		Markers, Fine Point, Assorted Colors,								

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0012200029										
******CONTINUED******										
	190	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For	1.00	12.47000	EA	B00Q70RCW6				12.47
	200	Apple iPad (10.2-inch, Wi-Fi, 32GB) - Silver (Latest Model, 8th Generation)	1.00	399.49000	EA	B08KZ8GXK8				399.49
	210	LTROP New iPad 8th Generation Case, iPad 10.2 Case, iPad 7th Generation Husmann Laura Schramuk	1.00	14.98000	EA	B07W6V6G9Q				14.98
0012200030	07	SROMEGUY001 Sromek, Guy	Husmann I-Care Supplies for Staff			HISTORY	09/08/2021	09/07/2021	C	44.36
	100	Reimbursement for I-Care supplies for Teachers. See attached Costco receipt.	1.00	44.36000	Ea					44.36
	110	Husmann Guy Sromek	0.00	0.00000						0.00
0012200031	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann Staff Supplies			HISTORY	09/20/2021	09/17/2021	C	139.90
	100	JKSafety 9 Pockets Class 2 High Visibility Zipper Front Safety Vest	3.00	13.99000	EA	B06X3SX4BP				41.97
	110	JKSafety 9 Pockets Class 2 High Visibility Zipper Front Safety Vest Husmann Guy Sromek	7.00	13.99000	EA	B06VTPF73Z				97.93
0012200032	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann Supplies			HISTORY	09/21/2021	09/20/2021	C	31.66
	100	Swingline Stapler, 747 Classic Desktop Stapler, 20 Sheet Capacity, Metal,	1.00	13.70000	EA	B0006HUQYC				13.70
	110	SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count Husmann Lisa Forkin	2.00	8.98000	EA	B007QNWC3M				17.96
0012200033	28	OFFICE D002 Office Depot-Catalog Orders Office Depot	Husmann Teaching Supplies			HISTORY	09/29/2021	09/28/2021	C	48.69
	100	Avery(R) Big Tab(TM) Insertable Dividers, Gold Reinforced, 30 Recycled,	1.00	25.89000	PK	913439				25.89
	110	Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box	1.00	1.51000	BX	308957				1.51

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0012200033										
******CONTINUED******										
	120	Sparco 2-pocket Leatherette Portfolio - Letter - 8 1/2 x 11 Sheet Size - 2		1.00	9.69000	BX	652107			9.69
	130	Mead Plain White Envelopes - Business - #10 - 4 1/8 Width x 9 1/2 Length -		1.00	3.29000	BX	254532			3.29
	140	Office Depot(R) Brand #10 Envelopes, Gummed Seal, White, Box Of 500 Husmann Julia Lambert		1.00	8.31000	BX	633888			8.31
0012200034	29	FLAG STO000 Flag Store	Husmann Building Supplies				HISTORY	09/30/2021 09/29/2021	C	40.50
	100	Flag Store		0.00	0.00000					0.00
	110	3X5 Nylon IL State Flag		1.00	45.00000	Ea				45.00
	120	10% off - District Discount		1.00	-4.50000	Ea				-4.50
	125	Please contact Lisa Forkin for pickup when flag is ready (815-356-3403)		0.00	0.00000					0.00
	130	Husmann-Lisa Forkin		0.00	0.00000					0.00
0012200035	06	OTC BRAN000 OTC Brands, Inc.	Husmann PBIS Supplies				OPEN	10/07/2021 10/06/2021	P	14.99
	90	Oriental Training		0.00	0.00000					0.00
	100	Item # 13719022 Heart Splat Balls 12Pc.		1.00	14.99000	Set				14.99
	110	Free Shipping Promo Code is BOO!2021		0.00	0.00000					0.00
	120	Husmann Lisa Forkin		0.00	0.00000					0.00
0012200036	12	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann PBIS Supplies				HISTORY	10/13/2021 10/12/2021	C	47.99
	100	MaxGear Acrylic Sign Holder 11 x 17 Sign Holders Plastic Frames Clear Frame Husmann Guy Sromek		1.00	47.99000	EA	B07QTX6XR5			47.99
0012200037	15	ZIP SPEC000 Zip Specialties, Inc.	Husmann Building Supplies				OPEN	10/18/2021 10/15/2021	C	375.00
	100	Zip Specialties Inc.		0.00	0.00000					0.00
	110	VL31215 12X15 Matte Black with Full Color Silver Sublimated Plate/Raised		1.00	300.00000	Ea				300.00
	120	Additional Charges		1.00	75.00000	Ea				75.00
	130	See attached Invoice # 4191		0.00	0.00000					0.00
	140	No shipping - Husmann will pick it up in store.		0.00	0.00000					0.00

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0012200037										
******CONTINUED******										
	150	Husmann Guy Sromek		0.00	0.00000					0.00
0012200038	18	FITZGMAG000 Fitzgerald, Magdalene	Husmann Reimbursement for Staff			OPEN	10/19/2021	10/18/2021	C	9.00
	100	Reimbursement for Staff Supplies at Dollar Tree		1.00	9.00000 Ea					9.00
	110	Husmann Maggie Fitzgerald		0.00	0.00000					0.00
0012200039	18	FITZGMAG000 Fitzgerald, Magdalene	Reimbursement for Staff			OPEN	10/19/2021	10/18/2021	C	25.00
	100	Reimbursement for Staff Supplies at Dollar General Store-see receipt		1.00	25.00000 Ea					25.00
	110	Maggie Fitzgerald Husmann		0.00	0.00000					0.00
0012200040	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann Building Supplies			OPEN	10/22/2021	10/21/2021	L	69.40
	100	Amazon Basics Hanging File Folders, Letter Size, Standard Green,1/5-Cut		1.00	21.22000 EA	B086QH9MV7				21.22
	110	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Husmann Lisa Forkin		2.00	24.09000 EA	B086QGWD2Y				48.18
0012200041	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Husmann Teaching Supplies			OPEN	10/22/2021	10/21/2021	L	109.78
	100	Aimtech Set of 50 Pcs Clear Plastic Horizontal Name Tag Badge Id Card		2.00	14.49000 EA	B0122PXDH2				28.98
	110	CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Husmann Kerri Tilton		1.00	80.80000 EA	B0969GM8QR				80.80
0012200042	21	WALMART 000 Walmart	Husmann Teaching Supplies			OPEN	10/22/2021	10/21/2021	L	40.00
	100	Walmart		0.00	0.00000					0.00
	110	Not to Exceeds $40 for STEM Supplies		1.00	40.00000 Ea					40.00
	120	Husmann Kerri Tilton		0.00	0.00000					0.00
0012200043	25	OFFICE D002 Office Depot-Catalog Orders Office Depot	Husmann Supplies			OPEN	10/26/2021	10/25/2021	L	50.16

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0012200043										
******CONTINUED******										
	100	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Purple		35.00	0.78000	EA	589212			27.30
	110	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 12 Pads Husmann Lisa Forkin		2.00	11.43000	PK	544458			22.86
0022200012	03	SAM'S CL000 Sam's Club	FY 21-22 Staff Return			OPEN	08/04/2021	08/03/2021	L	200.00
	90	Sam's Club		0.00	0.00000					0.00
	100	Not to Exceed $200 for Staff Meeting Supplies		1.00	200.00000	Ea				200.00
	110	Michelle Schneider - North		0.00	0.00000					0.00
0022200013	04	OFFICE D002 Office Depot-Catalog Orders	FY 20-21 PBIS Supplies Michelle Schneider			HISTORY	08/05/2021	08/04/2021	C	110.70
		Office Depot								
	100	Office Depot(R) Brand Nonstick 3-Ring Binder, 1 Round Rings, 49 Recycled, North Elementary School Michelle Schneider		45.00	2.46000	EA	207262			110.70
0022200014	04	AMAZON.C000 Amazon.com Services, Inc.	Fy 20-21 Classroom Supplies Michelle Schneider			HISTORY	08/06/2021	08/04/2021	C	33.80
		Amazon								
	100	EXPO Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, North Elementary School Michelle Schneider		5.00	6.76000	EA	B00006IFGX			33.80
0022200015	04	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Lunch Pockets Michelle Schneider			HISTORY	08/06/2021	08/04/2021	C	56.98
		Amazon								
	100	WODISON 18-Packs 3 Ring Pencil Pouch with Clear Window School Classroom North Elementary School Michelle Schneider		2.00	28.49000	EA	B07B63RMQG			56.98

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0022200016	05	OFFICE D002 Office Depot-Catalog Orders	FY 21-22 504 Folders for teachers Michelle Schneider			HISTORY	08/05/2021	08/05/2021	C	17.64
		Office Depot								
	100	Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Red, Box North Elementary School Michelle Schneider	2.00	8.82000	BX	1376317				17.64
0022200017	09	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Reading Supplies Meg Coughlin			HISTORY	08/13/2021	08/09/2021	C	210.14
		Amazon								
	100	Sterilite 16248006 Medium Ultra Basket, White Basket w/ Titanium Inserts, North Elementary School Meg Coughlin	7.00	30.02000	EA	B002BA5F0M				210.14
0022200018	10	LOU MALN000 Lou Malnati's Pizzerias	FY 21-22 Welcome Back Lunch for Staff			HISTORY	08/12/2021	08/10/2021	C	445.12
	90	Lou Malnati's	0.00	0.00000						0.00
	100	Per order# 753556 dated 8/10/2021 for Monday, 8/16 delivery	1.00	445.12000	Ea					445.12
	110	Michelle Barrett - North	0.00	0.00000						0.00
0022200019	16	THINK IN000 Think Ink Inc	FY 21-22 Welcome back staff tshirts Michelle Barrett			HISTORY	08/17/2021	08/16/2021	C	967.00
	100	Think Ink	0.00	0.00000						0.00
	110	Per Invoice #20210873. Order picked up 8.16.21, please process payment.	1.00	967.00000	Ea					967.00
	120	North Elementary School Michelle Barrett	0.00	0.00000						0.00
0022200020	17	FUNNIBRE000 Funni, Breanna	FY 21-22 School Supply Reimbursement Breanna Funni			HISTORY	08/18/2021	08/17/2021	C	150.00
	100	New Teacher Classroom Supply Reimbursement (Ok per Mrs. Barrett)	1.00	150.00000	Ea					150.00

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0022200021	18	AMAZON.C000 Amazon.com Services, Inc.	FY 20-21 Classroom Supplies Mrs. Sromek			HISTORY	08/20/2021	08/18/2021	C	88.46
		Amazon								
	100	Really Good Stuff All About Me Student Posters â€" Ready-to-Decorate and Fill	1.00	22.03000	EA	B071VCK5J2				22.03
	110	Hallmark Blank Cards Assortment, Solid Colors (200 Note Cards in Blue, Green,	1.00	19.19000	EA	B086PHN7CF				19.19
	120	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable,	1.00	15.98000	EA	B074ZRZ4CZ				15.98
	130	TREND enterprises, Inc. Happy Birthday Cake Recognition Awards, 30 ct	2.00	6.59000	EA	B000NNNWSQ				13.18
	140	Raymond Geddes Birthday Assorted Pencils (Pack of 144)	1.00	18.08000	EA	B0017U7QD6				18.08
		North Elementary School								
		Julie Sromek								
0022200022	20	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 PBIS Carts Michelle Barrett			HISTORY	08/23/2021	08/20/2021	C	234.34
		Amazon								
	100	Command Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize	1.00	14.97000	EA	B018IZAME2				14.97
	110	Honey-Can-Do 3-Tier Rolling Teacher's Activity Cart CRT-03477 Blue	2.00	104.69000	EA	B00NMRZ9LI				209.38
	120	Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free	1.00	9.99000	EA	B0753NHZVQ				9.99
		North Elementary School								
		Michelle Schneider								
0022200023	23	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider			HISTORY	08/24/2021	08/23/2021	C	81.56
		Amazon								
	100	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	4.00	20.39000	EA	B00OQQ01DK				81.56
		North Elementary School								
		Michelle Schneider								

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0022200024	23	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider			HISTORY	08/24/2021	08/23/2021	C	59.88
		Amazon								
	100	Command Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize North Elementary School Michelle Schneider		4.00	14.97000 EA	B018IZAME2				59.88
0022200025	24	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supply Michelle Schneider			HISTORY	08/24/2021	08/24/2021	C	16.36
		Amazon								
	100	FlagZone Heritage U.S. Classroom Flag, 12" x 18" Flag, 3/8" x 30" Staff North Elementary School Michelle Schneider		1.00	16.36000 EA	B07F1S6X5X				16.36
0022200026	24	THINK PR000 Think Printer Supplies	fy 21-22 Fax toner			HISTORY	08/25/2021	08/24/2021	C	97.99
	100	Think Printer Supplies		0.00	0.00000 Ea					0.00
	110	Brother Fax Cartridge DR-420		1.00	97.99000 Ea					97.99
	120	North Elementary School Michelle Schneider- Office		0.00	0.00000					0.00
0022200027	25	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider			HISTORY	08/27/2021	08/25/2021	C	56.00
		Amazon								
	100	BAZIC Products Bright Color 3-Ring Pencil Pouch w/ Mesh Window - 24 Pack North - Michelle Schneider		2.00	28.00000 EA	B004MTP43S				56.00
0022200028	25	AMAZON.C000 Amazon.com Services, Inc.	Fy 21-22 School supply Mrs. Bredemus			HISTORY	08/27/2021	08/25/2021	C	58.99
		Amazon								
	100	EARISE T26 Portable Karaoke Machine Bluetooth Speaker with Wireless North - Mrs. Bredemus		1.00	58.99000 EA	B07T1FZZLH				58.99

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0022200029	30	BK'S SHA000 Bk's Sharpening Service	FY 21-22 Papercutter blade sharpening (ART Room) Mrs.				HISTORY	08/31/2021	08/30/2021	C	91.00
	50	BK's Sharpening	0.00	0.00000							0.00
	110	(1) 20" papercutter blade, (1) 32" papercutter blade	1.00	91.00000	Ea						91.00
	120	Work has been completed. Please process payment	0.00	0.00000							0.00
0022200030	31	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Mrs. Jackson				HISTORY	09/03/2021	08/31/2021	C	25.79
		Amazon									
	100	Scotch (TM) Thermal Laminating Pouches, 8.5 Inches x 11 Inches, 100 Pouches (2 North Elementary School Mrs. Jackson	1.00	25.79000	EA	B007FMIGCA					25.79
0022200031	01	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Mrs. Jackson				HISTORY	09/03/2021	09/01/2021	C	10.99
		Amazon									
	100	Magnefic Magnetic Squares, 1 Tape Sheet of 70 Magnetic Squares (each North Elementary School Jenna Jackson	1.00	10.99000	EA	B01LWOIMJN					10.99
0022200032	03	THE LIBR000 The Library Store, Inc	FY 20-21 LMC Supplies Miss Murk				HISTORY	09/07/2021	09/03/2021	C	188.43
	100	The Library Store	0.00	0.00000							0.00
	110	#66-02151 ANgled Label Holders - 10 pkg per quote# 6020529	5.00	15.26000	Ea						76.30
	120	#82-0251-LT Blue Heavy-Duty plastic shelf markers blue per quote# 6020529	9.00	11.13000	Ea						100.17
	130	Shipping and Handling	1.00	11.96000	Ea						11.96
	140	North Elementary School Miss Murk-LMC	0.00	0.00000							0.00
0022200033	03	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Social Worker Supplies Mrs. Schneider				HISTORY	09/07/2021	09/03/2021	C	6.99
		Amazon									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200033											
******CONTINUED******											
	100	Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear North Elementary School Michelle Schneider		1.00	6.99000	EA	B06ZZ9Y71X				6.99
0022200034	03	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Nurses Office Michelle Schneider			HISTORY	09/07/2021	09/03/2021	C	63.72
		Amazon									
	100	Paper Organizer Letter Tray,OutWolf Mesh Desk File Document Organizer with		1.00	24.99000	EA	B0916VWX68				24.99
	110	2021-2022 Desk Calendar - 18 Months Large Monthly Desk Calendar, 17" x 12", North Elementary Michelle Schneider		3.00	12.91000	EA	B07YTT32TR				38.73
0022200035	03	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Classroom Supplies Mrs. Schneider			HISTORY	09/07/2021	09/03/2021	C	15.25
		Amazon									
	100	TheDotFactory. 3 Inch Permanent Color-Code Circle Stickers. 500 Dots North Elementary School Michelle Schneider		1.00	15.25000	EA	B08W1MM4QB				15.25
0022200036	03	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Office Supplies Michelle Schneider			HISTORY	09/07/2021	09/03/2021	C	22.07
		Amazon									
	100	Swingline Desktop Hole Punch, Light Touch Metal Hole Puncher with North Elementary School Michelle Schneider		1.00	22.07000	EA	B00006JNWX				22.07
0022200037	09	AMLING D001 Amling Donuts, Inc		FY 21-22 Staff Empower 1/2 Hour Meeting 9/17 Michelle			OPEN	09/09/2021	09/09/2021	C	137.00
	100	Amling Donuts		0.00	0.00000						0.00
	110	Donuts/Coffee (order already placed)		1.00	137.00000	Ea					137.00

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0022200037										
******CONTINUED******										
	120	North Elementary School Michelle Schneider		0.00	0.00000					0.00
0022200038	13	WALMART 000 Walmart	FY 21-22 Teacher Supplies Michelle Barrett			OPEN	09/14/2021	09/13/2021	L	50.00
	50	Walmart		0.00	0.00000					0.00
	100	Not To Exceed for Classroom Supplies		1.00	50.00000	Ea				50.00
	120	North Elementary School		0.00	0.00000					0.00
0022200039	13	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Desk Calendars for office Michelle Schneider			HISTORY	09/14/2021	09/13/2021	C	39.72
		Amazon								
	100	2022 Desk Calendar by AT-A-GLANCE, Monthly Desk Pad, 21-3/4" x 17", Large North Elementary School Michelle Schneider		4.00	9.93000	EA	B08X1KLVK9			39.72
0022200040	14	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Jenna Jackson			HISTORY	09/14/2021	09/14/2021	C	12.49
		Amazon								
	100	12 Pieces Rolling Ball Pens, Quick-Drying Ink 0.5 mm Extra Fine North Elementary School Jenna Jackson		1.00	12.49000	EA	B07K9MPWFF			12.49
0022200041	20	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Emily Butts			HISTORY	09/20/2021	09/20/2021	C	107.45
		Amazon								
	100	PaperPro Desktop EcoStapler (1752)		2.00	9.99000	EA	B001PMC7EY			19.98
	110	Ashley Productions ASH91046 Smart Poly Chart, Confetti Blank, Polypropylene		3.00	3.94000	EA	B07K77K81C			11.82
	120	Pacon Super Value Poster Board, 22"X28", White, 50 Sheets		1.00	30.98000	EA	B000F8XIP6			30.98
	130	Hygloss Products, Inc Paperback Blank Sketch, Writing, Journaling, Book for		1.00	24.69000	EA	B00ND59H26			24.69

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0022200041										
******CONTINUED******										
	140	TOMNK 36pcs Paper Party Favor Bags 9 Colors Small Gifts Bags Wrapped Treat		1.00	10.99000 EA		B096MQ7P9B			10.99
	150	Shipping - Cost of shipping, not including shipping tax. North Elementary School Emily Butts		1.00	8.99000					8.99
0022200042	20	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Office Desk Michelle Schneider			HISTORY	09/21/2021	09/20/2021	C	149.99
		Amazon								
	100	FlexiSpot 27" Wide Platform Height Adjustable Standing Desk, Removable North Elementary School Michelle Schneider		1.00	149.99000 EA		B01J3WPTTW			149.99
0022200043	21	SCHOLAST006 Scholastic, Inc	FY 21-22 Classroom Supplies Stephanie Kuligowski			OPEN	09/22/2021	09/21/2021	L	45.00
	100	Scholastcic Book Clubs		0.00	0.00000					0.00
	110	#083724 A to Z Mysteries Super Edition #12: Space Shuttle Scam 6-Book Pack		2.00	22.50000 Ea					45.00
	120	Stephanie Kuligowski - North		0.00	0.00000					0.00
0022200044	23	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teacher Supplies Mrs. Plum			HISTORY	09/24/2021	09/23/2021	C	78.06
		Amazon								
	100	Amulet #1-8 Box Set		1.00	63.67000 EA		1338328182			63.67
	110	Ground Zero North Elementary School Mrs. Plum		1.00	14.39000 EA		1338245759			14.39
0022200045	23	PLUM SYD000 Plum, Sydney	FY 21-22 Teaching Supplies Mrs. Plum			OPEN	09/24/2021	09/23/2021	L	14.99
	100	Reimbursement for Teaching Supplies		1.00	14.99000 ea					14.99
	110	Plum - North		0.00	0.00000					0.00

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0022200046	24	AMAZON.C000	Amazon.com Services, Inc.	Fy 21-22 Teaching Supplies Mrs. Ebert			HISTORY	09/27/2021	09/24/2021	C	94.08
		Amazon									
	100	Amulet Box Set: Books 1-7	1.00	59.90000	EA	1338045644					59.90
	110	VIGER 40pcs Wooden Christmas Ornaments Christmas DIY Crafts for Kids,	1.00	9.99000	EA	B08CVTKL1S					9.99
	120	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz	1.00	4.65000	EA	B00OKU9Q4C					4.65
	130	Scholastic Success With Grammar, Grade 5	1.00	4.66000	EA	0545201020					4.66
	140	Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE) North Elementary School April Ebert	1.00	14.88000	EA	B00125KXGI					14.88
0022200047	28	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Teaching Supply Michelle Schneider			HISTORY	10/01/2021	09/28/2021	C	15.96
		Amazon									
	100	One Child: The True Story of a Tormented Six-Year-Old and the North Elementary School Michelle Schneider	2.00	7.98000	EA	0062564439					15.96
0022200048	30	LOU MALN000	Lou Malnati's Pizzerias	FH 21-22 BLT Staff Meeting Michelle Schneider			HISTORY	10/01/2021	09/30/2021	C	144.84
	100	Lou Malnati's	0.00	0.00000							0.00
	110	BLT Staff Luncheon Quote# C103003	1.00	144.84000	Ea						144.84
	120	North Elementary School Michelle Schneider	0.00	0.00000							0.00
0022200049	30	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Brooke Wiest			HISTORY	10/01/2021	09/30/2021	C	53.49
		Amazon									
	100	GSI Spot Marker Combo-Hand 6 Pairs, Feet 6 Pairs, Arrow 6 Pieces for Kids North Elementary School Brooke Wiest	1.00	53.49000	EA	B07YKJQSQW					53.49

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0022200050	07	HOME DEP001 Home Depot	FY 21-22 LR Umbrellas Michelle Schneider			OPEN	10/08/2021	10/07/2021	L	42.16
	50	Home Depot		0.00	0.00000					0.00
	110	Black and White golf umbrellas. Model# 38123, SKU#1000017518,		8.00	5.27000	Ea				42.16
	120	North Elementary School Michelle Schneider		0.00	0.00000					0.00
0022200051	12	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Office Michelle Schneider			HISTORY	10/13/2021	10/12/2021	C	9.99
		Amazon								
	100	Sweetzer & Orange Bulk Get Well Cards With Envelopes. 24 Get Well Soon Card North Elementary School Michelle Schneider		1.00	9.99000	EA	B08KC39LLL			9.99
0022200052	12	LAKESHOR002 Lakeshore Learning Store	FY 21-22 Teaching Supplies Miss Bauman			OPEN	10/13/2021	10/12/2021	L	100.00
	100	Lakeshore Learning		0.00	0.00000					0.00
	110	Not To Exceed		1.00	100.00000	Ea				100.00
	120	North Elementary School		0.00	0.00000					0.00
0022200053	12	LAKESHOR002 Lakeshore Learning Store	FY 21-22 Teaching Supplies Mrs. Breutzmann			OPEN	10/13/2021	10/12/2021	L	100.00
	100	Lakeshore Learning		0.00	0.00000					0.00
	110	Do Not Exceed		1.00	100.00000	Ea				100.00
	120	North Elementary School Mrs. Breutzmann		0.00	0.00000					0.00
0022200054	13	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Mrs.Holtz			HISTORY	10/15/2021	10/13/2021	C	32.22
		Amazon								
	100	VELCRO Brand Thin Clear Tape | 15 Ft x Â¾â€• | Cut Strips to Length | Home North Elementary School Mrs. Holtz		2.00	16.11000	EA	B0013AIAQ2			32.22
0022200055	14	FOLLETT 004 Follett Library Book Co	FY 21-22 LMC Books Miss Murk			OPEN	10/18/2021	10/14/2021	L	296.21

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0022200055										
******CONTINUED******										
	100	Follett	0.00	0.00000						0.00
	110	LMC Books per Quote #10707736	1.00	296.21000	Ea					296.21
	120	North Elementary School Miss Murk	0.00	0.00000						0.00
0022200056	14	FOLLETT 004 Follett Library Book Co	FY 21-22 LMC Books Miss Murk			OPEN	10/18/2021	10/14/2021	L	1,049.93
	100	Follett	0.00	0.00000						0.00
	110	LMC Books per Quote #10707714	1.00	1,049.93000						1,049.93
	120	North Elementary School Miss Murk	0.00	0.00000						0.00
0022200057	19	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Mrs. Schwalenberg			OPEN	10/21/2021	10/19/2021	L	154.21
		Amazon								
	100	URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle	1.00	16.99000	EA	B07H36XSVT				16.99
	110	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for	2.00	12.44000	EA	B00006IF67				24.88
	120	Really Good Stuff Hang-Up Clear Plastic Bags â€" Store Student Materials,	2.00	23.81000	EA	B07KK3HKVJ				47.62
	130	Really Good Stuff Stackable Plastic Book and Organizer Bins for Classroom North Elementary School Mrs. Schwalenberg	2.00	32.36000	EA	B07K2JL69K				64.72
0022200058	20	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Mrs. Walters			OPEN	10/21/2021	10/20/2021	L	39.77
		Amazon								
	100	Crayola Red Dough, 3 lb. Resealable Bucket, Toys for Kids, Gift	2.00	9.99000	EA	B001E67BQU				19.98
	110	Crayola Yellow Dough, 3 lb. Resealable Bucket, Toys for Kids, Gift	1.00	9.99000	EA	B0015ZV6CK				9.99
	120	Heavy Duty Storage Pocket Chart with 5 Nametag Pockets, 3 Over Door Hangers North Elementary School Mrs. Walters	1.00	9.80000	EA	B07RGQCZC5				9.80

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0022200059	20	OFFICE D002 Office Depot-Catalog Orders	FY 21-22 Teaching Supplies Jennifer Walters			OPEN	10/21/2021	10/20/2021	L	10.94
		Office Depot								
	100	Crayola(R) Dough, Blue North Elementary School Jennifer Walters	1.00	10.94000 EA		220418				10.94
0022200060	21	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Sue Ferguson			OPEN	10/21/2021	10/21/2021	L	98.95
		Amazon								
	100	Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl	1.00	16.99000 EA		B08LG9QM3K				16.99
	110	48 Pack Thank You Cards, Blank Inside with Envelopes for Kids Notes,	1.00	10.99000 EA		B01N3UBE2J				10.99
	120	Trend - "I'm a Star Student" Recognition Rewards 5Â½ Inches x 8Â½	1.00	6.34000 EA		B002XJX6PW				6.34
	130	Happy Birthday Pencils - Set of 24 - Birthday Party Supplies and Teacher	1.00	6.99000 EA		B0047QN50A				6.99
	140	TREND enterprises, Inc. Happy Birthday Cake Recognition Awards, 30 ct	1.00	5.99000 EA		B000NNNWSQ				5.99
	150	Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty Tabs by Henkel	3.00	1.97000 EA		B018A3AG0W				5.91
	160	30 Pack Self-Adhesive Index Card Pockets with Top Open for Loading -	1.00	8.94000 EA		B07RDQCGP1				8.94
	170	Schoolgirl Style - Twinkle Twinkle You're A STAR! Birthday Crowns, 30ct	1.00	12.99000 EA		1483844358				12.99
	180	Teacher Created Resources (5485) Marquee You're a Star Awards	2.00	8.62000 EA		B06Y4B5ZXH				17.24
	190	Shipping - Cost of shipping, not including shipping tax. North Elementary School Mrs. Ferguson	1.00	6.57000						6.57
0022200062	22	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Teaching Supplies Mrs. McDermott			OPEN	10/25/2021	10/22/2021	L	92.70
		Amazon								
	100	Post-it Labeling & Cover-Up Tape, 1 Roll, 1 in x 700 in (658)	2.00	4.71000 EA		B00006IF84				9.42

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0022200062										
******CONTINUED******										
	110	edxeducation - 24526 School Friendly Playing Cards - In Home Learning Game -	1.00	29.99000	EA	B01AXCEZX2				29.99
	120	Bostitch Professional Magnetic Easy Staple Remover, Black (40000M-BLK)	1.00	5.79000	EA	B0006HVU4M				5.79
	130	Dap Blue Stick Adhesive Putty 3 Pack	1.00	11.51000	EA	B014VGGNKE				11.51
	140	Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15	1.00	12.99000	EA	B08PW73XGF				12.99
	150	Teachers Tape Pads Double-Sided Removable Foam Tape Pads for Wall North Elementary School Mrs. McDermott	1.00	23.00000	EA	B09D42SC3G				23.00
0032200003	10	SAM'S CL001 Sam's Club	2021-2022 Teach appreciation kick off			HISTORY	08/10/2021	08/10/2021	C	200.00
	100	Sams's Club	0.00	0.00000						0.00
	110	Not to Exceed $200 for Teacher kick off Supplies	1.00	200.00000						200.00
	120	Shipping	0.00	0.00000						0.00
	130	Rachael Alt - South	0.00	0.00000						0.00
0032200004	10	SAM'S CL001 Sam's Club	2021-2022 Do not exceed $200.			OPEN	08/10/2021	08/10/2021	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	teacher appreciation - kick off lunch	1.00	200.00000						200.00
	120	shipping	0.00	0.00000						0.00
	130	Rachael Alt	0.00	0.00000						0.00
0032200005	10	SAM'S CL001 Sam's Club	2021-2022 Office supplies			HISTORY	08/10/2021	08/10/2021	C	100.00
	100	classroom teacher supplies	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000						0.00
	120	Rachael Alt - South	0.00	0.00000						0.00
0032200006	10	WALMART 000 Walmart	2021-2022 Do not exceed $100.00			OPEN	08/10/2021	08/10/2021	L	100.00
	100	Not to Exceed for Office supplies	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000						0.00

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0032200006										
******CONTINUED******										
	120	Rachael Alt - South	0.00	0.00000						0.00
0032200007	10	WALMART 000 Walmart	2021-2022 Do not exceed $100.00			OPEN	08/17/2021	08/10/2021	L	100.00
	100	Not to Exceed $100 for office supplies	1.00	100.00000	Ea					100.00
	110	Shipping	0.00	0.00000						0.00
	120	Rachael Alt - South	0.00	0.00000						0.00
0032200008	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	2021-2022 classroom Supplies			HISTORY	08/17/2021	08/16/2021	C	160.81
	100	200 PCS Dot Shaped Floor Marking Tape Social Distancing Floor Marker Decal	1.00	29.99000	EA	B08GKTGZ6J				29.99
	110	200 PCS Dot Shaped Floor Marking Tape Social Distancing Floor Marker Decal	1.00	29.99000	EA	B08GKTWM2N				29.99
	120	Amazon Basics Wall Mounted Modern Coat Rack, 5 Hooks, White, Set of 2 shipping Rachael Alt - South	3.00	33.61000	EA	B07L3697M6				100.83
0032200009	16	LAKESHOR002 Lakeshore Learning Store	2021-2022 Classroom teacher supplies			HISTORY	08/17/2021	08/16/2021	C	100.00
	100	do not exceed $100 for classroom supplies	1.00	100.00000	Ea					100.00
	110	shipping	0.00	0.00000						0.00
	120	Brittany Finnerty-South	0.00	0.00000						0.00
0032200010	27	OFFICE D002 Office Depot-Catalog Orders Office Depot	2021-2022 Office supplies			HISTORY	08/30/2021	08/27/2021	C	106.80
	100	Duracell(R) Coppertop AA Alkaline Batteries, Pack Of 24	1.00	13.51000	PK	458914				13.51
	110	Duracell(R) Coppertop AAA Alkaline Batteries, Pack Of 24	1.00	15.01000	PK	545469				15.01
	120	Command(TM) Small Clear Wire Hooks, Damage-Free, Clear, Pack of 9 Hooks, 6	2.00	10.42000	PK	727378				20.84
	130	Swingline(R) Rubber Fingertips, #14, 7/8 Diameter, Amber, Box Of 12	1.00	3.27000	BX	964460				3.27

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032200010											
******CONTINUED******											
	140	Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2		3.00	2.33000	PK	458612				6.99
	150	Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 5 Pads		2.00	18.07000	PK	264684				36.14
	160	VELCRO(R) Brand STICKY BACK(R) Fasteners, 3/4 x 15, White		1.00	9.63000	RO	570154				9.63
	170	Swingline(R) Rubber Fingertips, #13, 3/4 Diameter, Amber, Box Of 12		1.00	1.41000	BX	964494				1.41
		shipping									
		Carolyn Folak - South									
0032200011	27	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 Amazon				HISTORY	08/30/2021	08/27/2021	C	47.96
		Amazon									
	100	Door Stopper 6 Pack [1.3" high] - Bonus Holders - SofiHome Premium Heavy Duty		4.00	11.99000	EA	B077NJW2TD				47.96
		shipping									
		Rachael Alt - South									
0032200012	01	EZ WRITE000 EZ Write, LLC	2021-2022 Alphabet desk strip				OPEN	09/02/2021	09/01/2021	L	16.85
	90	EZ Write		0.00	0.00000						0.00
	100	Alphabet Desk Strip 2 1/4 x 14		2.00	4.95000	Pkg					9.90
	110	shipping 7% of total - minimum $6.95		1.00	6.95000						6.95
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200013	13	OFFICE D002 Office Depot-Catalog Orders	2021-2022 Teacher Supplies				OPEN	09/14/2021	09/13/2021	P	246.21
		Office Depot									
	100	Office Depot(R) Brand 1/2 Binding Combs, 90-Sheet Capacity, Black, Pack		3.00	9.91000	PK	535192				29.73
	110	Office Depot(R) Brand 1 Binding Combs, 200-Sheet Capacity, Black, Pack Of 50		3.00	10.79000	PK	535576				32.37
	120	Sparco Plastic Binding Spines, 1 1/2, 320-Sheet Capacity, Black, Box Of 100		1.00	104.39000	BX	597660				104.39
	130	Royal Sovereign shredder lubricant sheets - Shredder Lubricant Sheets		1.00	10.49000	EA	101408				10.49
	140	Swingline(R) Commercial Desk Stapler, 20 Sheets Capacity, Black		2.00	6.68000	EA	908194				13.36

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0032200013										
******CONTINUED******										
	150	Swingline(R) Rubber Fingertips, #12, 11/16 Diameter, Amber, Box Of 12		1.00	1.42000	BX	964486			1.42
	160	Office Depot(R) Brand 5/8 Binding Combs, 125-Sheet Capacity, Black, Pack shipping Carolyn Folak - South		3.00	18.15000	PK	535200			54.45
0032200014	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	2021-2022 Staff supplies				HISTORY	09/21/2021 09/20/2021	C	65.49
	100	Fushing 150Pcs Metal Badge Clips with Clear PVC Straps for ID Cards and Badge		1.00	17.50000	EA	B01HXZMJBC			17.50
	110	Strong Magnetic Name Badge Holders with Steel Back Plate, 100 Pack Name Tags/ID shipping Carolyn Folak - South		1.00	47.99000	EA	B07GNQ1L6X			47.99
0032200015	20	OFFICE D002 Office Depot-Catalog Orders Office Depot	2021-2022 Office Supplies				HISTORY	09/21/2021 09/20/2021	C	15.97
	100	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		2.00	4.94000	BX	543280			9.88
	110	Office Depot(R) Brand Heavyweight Sheet Protectors, 8-1/2 x 11, Clear, shipping Carolyn Folak - South		1.00	6.09000	BX	624900			6.09
0032200016	29	PAULY'S 001 Pauly's Custom Apparel Company	Out of the Blue shirts				HISTORY	09/30/2021 09/29/2021	C	105.90
	90	Pauly's Custom Apparel		0.00	0.00000					0.00
	100	Out of the Blue shirts		1.00	105.90000					105.90
	105	Please process payment for invoice ARINV-630583		0.00	0.00000					0.00
	110	shipping		0.00	0.00000					0.00
	120	Rachael Alt - South		0.00	0.00000					0.00
0032200017	29	OFFICE D002 Office Depot-Catalog Orders Office Depot	TAP room supplies				OPEN	10/04/2021 09/29/2021	L	36.30

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0032200017										
******CONTINUED******										
	100	Office Depot(R) Brand 5/8 Binding Combs, 125-Sheet Capacity, Black, Pack shipping Carolyn Folak- South		2.00	18.15000	PK	535200			36.30
0032200018	29	AMAZON.C000 Amazon.com Services, Inc. Amazon	teacher supplies			HISTORY		10/04/2021 09/29/2021	C	15.04
	100	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and shipping Joey Fishman-South		1.00	15.04000	EA	B08B3HSZXN			15.04
0032200019	05	FOLLETT 004 Follett Library Book Co	LMC Fall 2021 Book Budget			OPEN		10/07/2021 10/05/2021	L	493.48
	100	Follett		0.00	0.00000					0.00
	110	Please Process per Quote ID 10697740		0.00	0.00000					0.00
	115	Learning Center Books; 33 Titles		1.00	470.71000	Ea				470.71
	120	cataloging and processing		1.00	22.77000	Ea				22.77
	130	shipping		0.00	0.00000					0.00
	140	Carrie Kondrad - South		0.00	0.00000					0.00
0032200020	05	COMLINK 000 Comlink Enterprises, Inc.	Walkie's for classroom assistance			OPEN		10/07/2021 10/05/2021	L	462.00
	100	Comlink		0.00	0.00000					0.00
	110	Please Process per Quote 70867		2.00	231.00000	Ea				462.00
	120	TC-508-U1 Portable Radio UHF 400-470 MHz, 16 channels, 4W/2W, IP54 1650mAh		0.00	0.00000					0.00
	130	Portable radio programming		2.00	39.00000	Ea				78.00
	140	No Charge per Kal		2.00	-39.00000	Ea				-78.00
	150	shipping		0.00	0.00000					0.00
	160	Rachael Alt - South		0.00	0.00000					0.00
0032200021	14	US GAMES000 US Games	Gym equipment			OPEN		10/15/2021 10/14/2021	L	297.88
	90	US Games		0.00	0.00000					0.00
	95	Please process per quote 21320318		0.00	0.00000					0.00
	100	#1140187 Ultra light Gage Ball complete set		1.00	76.50000	Set				76.50

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
0032200021											
******CONTINUED******											
	110	#6058SPOT Spot markers, color my class (12)		1.00	17.50000	Set					17.50
	120	#1245878 18" color my class game cones		1.00	45.09000	Ea					45.09
	130	1270402 Fun air scoop ball color my class		1.00	29.50000	Ea					29.50
	140	#1039948 Deck Rings color my class		1.00	18.50000	Ea					18.50
	150	#1064179 5" Polyurethane bean bags		2.00	18.00000	Ea					36.00
	160	#2564 36" cage ball bladder only		1.00	27.29000	Ea					27.29
	170	MSSBRACK2 Scooter board storage racj		1.00	28.00000	Ea					28.00
	180	#1309973 spot markers color my class(6)		1.00	9.00000	Set					9.00
	190	VTMNFB9I Mini yellow 8 1/2" tuff coated football		1.00	10.50000	Ea					10.50
	200	shipping		0.00	0.00000						0.00
	210	Haley Skala - South		0.00	0.00000						0.00
0032200022	14	OFFICE D002 Office Depot-Catalog Orders	Office Depot - classroom supplies				OPEN	10/15/2021	10/14/2021	C	44.78
		Office Depot									
	100	The Pencil Grip Magnetic Whiteboard Eraser Class Pack - 2 Width x 2 Length Shipping Lauren Bauer - South		2.00	22.39000	PK	5848323				44.78
0032200023	22	ORIENTAL002 Oriental Trading Co.	PBIS incentives for monthly winners				OPEN	10/25/2021	10/22/2021	L	45.97
	95	Oriental Trading Company		0.00	0.00000						0.00
	100	Item 13806593 Bulk Mini assortments - 144 pieces		2.00	17.99000	Ea					35.98
	110	shipping		1.00	9.99000						9.99
	120	Amy Patrickus - South		0.00	0.00000						0.00
0042200012	26	POWERMIC000 Powers, Michael	FY21-22 - OFFICIALS ASSIGNOR FEE FOR SPRING 21 TRACK				HISTORY	07/27/2021	07/26/2021	C	40.00
	95	MICHAEL POWERS		0.00	0.00000						0.00
	100	ASSIGNOR'S FEE FOR SPRING 21 TRACK SEASON		1.00	40.00000	Ea					40.00

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0042200012										
******CONTINUED******										
	105	PLEASE REFERENCE INVOICE 21036	0.00	0.00000						0.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS	0.00	0.00000						0.00
0042200013	28	AMSTERDA000 Amsterdam Printing & Litho	STAFF PLANNERS			HISTORY	07/29/2021	07/28/2021	C	201.30
	90	Amsterdam Printing	0.00	0.00000						0.00
	100	ITEM 35436 LAUREATE ACADEMIC PLANNER	75.00	1.94000	Ea					145.50
	110	PLATE CHARGE	1.00	19.95000	Ea					19.95
	120	SHIPPING	1.00	35.85000	Ea					35.85
	130	PLEASE REFERENCE QUOTE #00934873	0.00	0.00000						0.00
	140	Dawn O'Fallon - LMS	0.00	0.00000						0.00
0042200014	28	SAM'S CL001 Sam's Club	SUPPLIES			HISTORY	07/29/2021	07/28/2021	C	200.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC. NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - COMPERE	0.00	0.00000						0.00
0042200015	28	SAM'S CL001 Sam's Club	SUPPLIES			HISTORY	07/29/2021	07/28/2021	C	200.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC. NOT TO EXCEED	1.00	200.00000	Ea					200.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - COMPERE	0.00	0.00000						0.00
0042200016	28	SAM'S CL001 Sam's Club	SUPPLIES			HISTORY	07/29/2021	07/28/2021	C	150.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC. NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - COMPERE	0.00	0.00000						0.00
0042200017	28	SAM'S CL001 Sam's Club	SUPPLIES			HISTORY	07/29/2021	07/28/2021	C	150.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC. NOT TO EXCEED	1.00	150.00000	Ea					150.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - COMPERE	0.00	0.00000						0.00

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0042200018	28	SAM'S CL001	Sam's Club				OPEN	07/29/2021	07/28/2021	L	100.00
	95	SAM'S CLUB	SUPPLIES	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
0042200019	28	SAM'S CL001	Sam's Club				OPEN	07/29/2021	07/28/2021	L	100.00
	95	SAM'S CLUB	SUPPLIES	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
0042200020	10	WALMART 000	Walmart				OPEN	08/10/2021	08/10/2021	L	50.00
	95	WALMART	FACS	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	FACS - CUCHNA		0.00	0.00000						0.00
0042200021	10	WALMART 000	Walmart				OPEN	08/10/2021	08/10/2021	L	50.00
	95	WALMART	FACS	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	FACS - CUCHNA		0.00	0.00000						0.00
0042200022	10	WALMART 000	Walmart				OPEN	08/10/2021	08/10/2021	L	50.00
	95	WALMART	FACS	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	FACS - CUCHNA		0.00	0.00000						0.00
0042200023	10	WALMART 000	Walmart				OPEN	08/10/2021	08/10/2021	L	50.00
	95	WALMART	FACS	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	FACS - CUCHNA		0.00	0.00000						0.00
0042200024	10	WALMART 000	Walmart				OPEN	08/10/2021	08/10/2021	L	100.00

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0042200024											
******CONTINUED******											
	95	WALMART	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	FACS - CUCHNA	0.00	0.00000							0.00
0042200025	10	WALMART 000 Walmart	FACS				HISTORY	08/10/2021	08/10/2021	C	100.00
	95	WALMART	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	FACS - CUCHNA	0.00	0.00000							0.00
0042200026	10	WALMART 000 Walmart	FACS				HISTORY	08/10/2021	08/10/2021	C	100.00
	95	WALMART	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	FACS - CUCHNA	0.00	0.00000							0.00
0042200027	10	WALMART 000 Walmart	FACS				OPEN	08/10/2021	08/10/2021	L	100.00
	95	WALMART	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	FACS - CUCHNA	0.00	0.00000							0.00
0042200028	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FACS				HISTORY	08/13/2021	08/10/2021	C	46.34
	100	Colorations 100% Polyester Felt Sheets 6" x 9", 10 colors, 1mm Thick, 100	1.00	36.35000	EA	B005E9JQIY					36.35
	110	1000-1200 Pcs Round Resin Craft Buttons,Assorted Sizes Resin Buttons NO SHIPPING COST LMS - FACS (CUCHNA)	1.00	9.99000	EA	B07PFN9T5B					9.99
0042200029	11	LEAVING 000 Leaving the Village LLC	BAYSINGER - RESTORATIVE PRACTICES CONFERENCE				HISTORY	08/12/2021	08/11/2021	C	375.00
	95	LEAVING THE VILLAGE	0.00	0.00000							0.00

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0042200029										
******CONTINUED******										
	100	CONFERENCE REGISTRATION for ADMINISTRATORS' GUIDE TO IMPLEMENTING		1.00	375.00000	Ea				375.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - BAYSINGER		0.00	0.00000					0.00
0042200030	11	PANERA B001 Panera Bread	BOY STAFF BREAKFAST				HISTORY 08/12/2021	08/11/2021	C	24.38
	95	PANERA - Please Refer to Quote created 08/11/2021		0.00	0.00000					0.00
	100	BAGEL PACK W/CREAM CHEESE		1.00	15.09000	Ea				15.09
	110	PASTRY RING		1.00	9.29000	Ea				9.29
	120	NO SHIPPING/DELIVERY COST		0.00	0.00000					0.00
0042200031	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON	AMAZON				HISTORY 08/16/2021	08/13/2021	C	153.72
	100	100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders		2.00	18.90000	EA	B014FHVXY0			37.80
	110	Safety Breakaway Lanyard with J-Hook Flat Lanyards for ID Badges Cruise NO SHIPPING COST LMS- OFFICE (GLAUNER)		4.00	28.98000	EA	B07ZQG1LM3			115.92
0042200032	18	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - LMC				HISTORY 08/20/2021	08/18/2021	C	129.12
	100	Bookend Supports, Heavy Duty Metal Black Bookend Support, 6 x 5 x 6 Inch, NO SHIPPING COST LMS - LMC (REBELLA)		8.00	16.14000	EA	B07JGLT7FT			129.12
0042200033	19	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 - TEACHER BUDGET (SALAS)				HISTORY 08/20/2021	08/19/2021	C	99.86
	100	La edad de la ira (NF Novela) (Spanish Edition)		1.00	17.99000	EA	8467040599			17.99
	110	Hasta nunca, Peter Pan (ESPASA NARRATIVA) (Spanish Edition)		1.00	37.20000	EA	846705879X			37.20
	120	Mecanoscrito del segundo origen (ContemporÃ¡nea) (Spanish Edition)		1.00	18.26000	EA	8408148176			18.26

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0042200033										
******CONTINUED******										
	130	Los nombres del fuego (Spanish Edition) NO SHIPPING COST LMS - R SALAS (ROOM 110)	1.00	26.41000	EA	8491221565				26.41
0042200034	19	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PBIS (CLASSROOM CANDY)			HISTORY	08/23/2021	08/19/2021	C	25.03
	100	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Individually Wrapped, 5 lb	1.00	10.99000	EA	B004YGQK5K				10.99
	110	DUM DUMS Lollipops, Variety Flavor Mix, 300 Count Bag (Pack of 1) NO SHIPPING COST LMS - STONE (LAB 5)	1.00	14.04000	EA	B002NVPPHC				14.04
0042200035	24	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES (CHAIR FOR LMC)			HISTORY	08/27/2021	08/24/2021	C	88.99
	100	Boss Office Products Ergonomic Works Drafting Chair without Arms in Black NO SHIPPING COST LMS - REBELLA (LMC)	1.00	88.99000	EA	B002FL3LTE				88.99
0042200036	24	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - DROHO			HISTORY	08/27/2021	08/24/2021	C	111.04
	100	CocoKool 4-Pack Push Pop Bubble Fidget Sensory Toys, Autism Special Needs	1.00	12.99000	EA	B098PZ8G7M				12.99
	110	Be Kind be Brave be Honest Classroom Teacher Poster Sign, School Counselor	1.00	19.99000	EA	B09C1TVRV4				19.99
	120	Globe Electric 67150 Elliott Floor Lamp, 72", Silver	1.00	22.08000	EA	B07R9H3WDT				22.08
	130	Yaheetech Teens Study Desk Chair Armless Mesh Task Chair Rolling NO SHIPPING COST LMS - DROHO (204)	1.00	55.98000	EA	B092D268GV				55.98
0042200037	24	THINK PR000 Think Printer Supplies	SUPPLIES - PRINTER INK (HORNE)			HISTORY	08/25/2021	08/24/2021	C	158.42
	95	THINK PRINTER SUPPLIES	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200037										
******CONTINUED******										
	100	LEXMARK T640/DELL 5210/5310	1.00	158.42000	Ea					158.42
	110	PLEASE REFERENCE PROPOSAL 10030169	0.00	0.00000						0.00
	120	NO SHIPPING COST	0.00	0.00000						0.00
	130	LMS - OFFICE (FOR HORNE'S ROOM)	0.00	0.00000						0.00
0042200038	24	THINK PR000 Think Printer Supplies	SUPPLIES - PRINTER INK (OFFICE B&W)			HISTORY	08/25/2021	08/24/2021	C	89.09
	95	THINK PRINTER SUPPLIES	0.00	0.00000						0.00
	100	DELL 2330/2350 BLACK	1.00	89.09000	Ea					89.09
	110	PLEASE REFERENCE PROPOSAL 10030172	0.00	0.00000						0.00
	120	NO SHIPPING COST	0.00	0.00000						0.00
	130	LMS - OFFICE (GLAUNER)	0.00	0.00000						0.00
0042200039	24	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - WARD			HISTORY	08/27/2021	08/24/2021	C	41.93
	100	Author's Craft: Creative Language Posters Set	1.00	13.99000	EA	B0761ZNCDG				13.99
	110	Gerard Aflague Collection - Five Elements of A Story Instructional	1.00	12.95000	EA	B076JS9ZWB				12.95
	120	10 Pieces Parts of Speech Posters Grammar Educational Posters Grammar	1.00	9.99000	EA	B098JHWMR4				9.99
	130	Shipping - Cost of shipping, not including shipping tax. LMS - WARD (ROOM 114)	1.00	5.00000						5.00
0042200040	24	SAM'S CL001 Sam's Club	SUPPLIES (MASKS)			HISTORY	08/25/2021	08/24/2021	C	75.00
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	MISC. NOT TO EXCEED	1.00	75.00000	Ea					75.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - COMPERE	0.00	0.00000						0.00
0042200041	26	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - PIERCE			HISTORY	08/27/2021	08/26/2021	C	32.91
	100	Storex Large Storage and Transport File Crate, 17.25 x 14.25 x 10.5 Inches, NO SHIPPING COST	1.00	32.91000	EA	B00WNZDGSS				32.91

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200041										
******CONTINUED******										
		LMS = PIERCE (ROOM 12)								
0042200042	26	WALMART 000 Walmart	SUPPLIES - HEALTH OFFICE SHELF			HISTORY	08/27/2021	08/26/2021	C	50.00
	95	WALMART	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - LJUNGGREN (HEALTH OFFICE)	0.00	0.00000						0.00
0042200043	26	DEMCO, I000 Demco, Inc	LMC SUPPLIES			HISTORY	08/27/2021	08/26/2021	C	108.72
	95	DEMCO	0.00	0.00000						0.00
	100	ITEM #W13763090 IMPRTD COLOR-CODED PAPER TAPE 3/4W" RED/BLK INK 3" CORE	1.00	11.48000	Ea					11.48
	110	ITEM #W12803010 SUBJECT CLASSIFICATION LABELS SPANISH/ESPANOL 500/ROLL	1.00	8.69000	Ea					8.69
	120	ITEM # W13787830 SMALL ALL PURPOSE EASEL 4-1/2" X 3 1/2 X 5 3/4" WHITE	50.00	1.63000	Ea					81.50
	130	ITEM# W13783740 METAL LABEL PEELER	1.00	7.05000	Ea					7.05
	140	NO SHIPPING COST	0.00	0.00000						0.00
	150	LMS - REBELLA (LMC)	0.00	0.00000						0.00
0042200044	26	SAM'S CL000 Sam's Club	SUPPLIES - SPEAKERS FOR PE			HISTORY	08/27/2021	08/26/2021	C	279.76
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	Item # 980291114 - ION Explorer FX High-Power Bluetooth Speaker	2.00	139.88000	Ea					279.76
	110	Store Pickup at Elgin	0.00	0.00000						0.00
	120	LMS - OZIMINSKI	0.00	0.00000						0.00
0042200045	26	SAM'S CL000 Sam's Club	SUPPLIES - SPEAKERS FOR PE			OPEN	08/27/2021	08/26/2021	L	139.88
	95	SAM'S CLUB	0.00	0.00000						0.00
	100	Item # 980291114 - ION Explorer FX High-Power Bluetooth Speaker	1.00	139.88000	Ea					139.88
	110	Item Pickup at Sam's in Crystal Lake	0.00	0.00000						0.00
	120	LMS - OZIMINSKI	0.00	0.00000						0.00
0042200047	27	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLLIES - PBIS CANDY			HISTORY	08/30/2021	08/27/2021	C	131.87

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200047										
******CONTINUED******										
	100	308PCS Stickers Pack Vinyl Stickers Waterproof Stickers (No Repetition)	1.00	12.99000	EA	B096X4XY8Q				12.99
	110	Teacher Created Resources Light Blue Marquee 14 Pocket Chart (13" x 34"),	1.00	16.99000	EA	B071KQ97KB				16.99
	120	LifeSavers Five Flavor Mix - 5 Lb Bag Bulk Wholesale	2.00	25.96000	EA	B01FWM1L76				51.92
	130	Stickers for Water Bottles, 100 Pack/PCS Cute Vsco Vinyl Aesthetic	1.00	9.99000	EA	B08D34T584				9.99
	140	Bundle of Assorted Candy (32 oz) of Gummy Bears, Swedish Fish, Twizzlers, NO SHIPPING COST LMS - OFFICE (COMPERE/LUDWIG)	2.00	19.99000	EA	B071K7FQ8M				39.98
0042200048	30	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - BOOKS FOR DI LA			HISTORY	08/31/2021	08/30/2021	C	72.90
	100	Refugee NO SHIPPING COST LMS - HUBBE (ROOM 107)	10.00	7.29000	EA	0545880831				72.90
0042200049	30	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PBIS SUPPLIES (CANDY)			HISTORY	08/31/2021	08/30/2021	C	59.96
	100	JOLLY RANCHER Original Assorted Fruit Flavors Hard Candy Squares (Pack of 2	2.00	14.99000	EA	B08BMLQHR4				29.98
	110	Smarties Assorted Fruit Flavored Hard Candy Rolls, Party Favorite Candy NO SHIPPING COST LMS - PYSH (ROOM 213)	2.00	14.99000	EA	B07RK4RZG8				29.98
0042200050	30	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PBIS SUPPLIES			HISTORY	08/31/2021	08/30/2021	C	74.95
	100	JOLLY RANCHER Original Assorted Fruit Flavors Hard Candy Squares (Pack of 2 NO SHIPPING COST LMS - LUDWIG (ROOM 215)	5.00	14.99000	EA	B08BMLQHR4				74.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200051	30	OFFICE D000 Office Depot	SUPPLIES - MONITOR FOR LMC			HISTORY	08/31/2021	08/30/2021	C	209.99
	95	OFFICE DEPOT/OFFICE MAX	0.00	0.00000						0.00
	100	DELL 23.8" IPS FULL HD LED MONITOR, FREESYNC, S2421HS ITEM #6636537	1.00	209.99000	Ea					209.99
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - REBELLA (LMC)	0.00	0.00000						0.00
	130	ITEM TO BE PICKED UP IN SOUTH ELGIN STORE BY BIM	0.00	0.00000						0.00
0042200052	30	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - LMC			HISTORY	08/31/2021	08/30/2021	C	128.32
	100	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	8.87000	EA	B019ECNLZ0				8.87
	110	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	10.87000	EA	B07CGNLM88				10.87
	120	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	8.87000	EA	B019ECNM04				8.87
	130	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	7.87000	EA	B019ECNM0Y				7.87
	140	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	14.87000	EA	B07CGT62J3				14.87
	150	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	10.87000	EA	B07CGDH5SQ				10.87
	160	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	9.87000	EA	B019ECNM2C				9.87
	170	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	14.87000	EA	B07CGT3B44				14.87
	180	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	8.87000	EA	B019ECNLXW				8.87
	190	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	8.87000	EA	B019ECNLZK				8.87
	200	ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1008 Pack, 24	1.00	14.87000	EA	B07CGCBP6M				14.87
	210	Shipping - Cost of shipping, not including shipping tax. NO SHIPPING COST LMS - REBELLA (LMC)	1.00	8.75000						8.75

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0042200053	30	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - BOOK (SMITH)			HISTORY	08/31/2021	08/30/2021	C	39.38
		AMAZON								
	100	The Joyful Teacher: Strategies for		1.00	39.38000 EA		0325118299			39.38
		Becoming the Teacher Every Student								
		NO SHIPPING COST								
		LMS - SMITH (ROOM 205)								
0042200054	30	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - SPEAKERS			HISTORY	08/31/2021	08/30/2021	C	199.99
		AMAZON								
	100	VeGue Wireless Karaoke Machine,		1.00	199.99000 EA		B07V5LJH2B			199.99
		Portable PA System Bluetooth Speaker								
		NO SHIPPING COST								
		LMS - OZIMINSKI								
0042200055	30	LJUNGKRI000 Ljunggren, Kristi	REIMB. FOR EXPENSES			HISTORY	08/31/2021	08/30/2021	C	17.86
	95	KRISTI LJUNGGREN		0.00	0.00000					0.00
	100	REIMBURSEMENT FOR OFFICE SUPPLIES		1.00	17.86000 Ea					17.86
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - LJUNGGREN		0.00	0.00000					0.00
0042200056	30	JIMMY JO004 Jimmy Johns Gourmet Sandwiches	SUPPLIES - BOY STAFF LUNCH			HISTORY	08/31/2021	08/30/2021	C	349.99
	95	JIMMY JOHN'S		0.00	0.00000					0.00
	100	BOY STAFF LUNCH SANDWICHES		1.00	349.99000 Ea					349.99
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - OFFICE		0.00	0.00000					0.00
0042200056	30	JIMMY JO004 Jimmy Johns Gourmet Sandwiches	SUPPLIES - BOY STAFF LUNCH			REV HIST	08/31/2021	08/30/2021	L	349.99
	95	JIMMY JOHN'S		0.00	0.00000					0.00
	100	BOY STAFF LUNCH SANDWICHES		1.00	349.99000 Ea					349.99
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - OFFICE		0.00	0.00000					0.00
0042200057	31	STONEAMA000 Stone, Amanda	FY22 TEACHER BUDGET - STONE			HISTORY	09/01/2021	08/31/2021	C	39.81
	95	AMANDA STONE		0.00	0.00000					0.00
	100	REIMBURSEMENT FOR TEACHER SUPPLIES		1.00	39.81000 Ea					39.81
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - STONE		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200058	31	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - OFFICE			HISTORY	09/01/2021	08/31/2021	C	274.40
		OFFICE DEPOT								
	100	Scotch(R) Adhesive Putty, Tape Style, 2 Oz		5.00	1.09000 EA	584296				5.45
	110	OIC(R) Adjustable 3-Hole Punch, Black		2.00	15.39000 EA	522206				30.78
	120	Master Caster(R) Big Foot(R) Doorstops, 1-1/4H x 2W x 4-3/4D, Brown, Pack Of 2		10.00	7.99000 PK	871548				79.90
	130	Office Depot(R) Brand Steno Notebooks, 6 x 9, Pitman Ruled, 80 Pages (80		1.00	9.52000 DZN	1379800				9.52
	140	OIC(R) Loose-Leaf Book Rings, 1 Diameter, Box Of 100		2.00	20.89000 BX	522509				41.78
	150	Scotch(R) Heavy-Duty Shipping Packing Tape, 1-7/8 x 54.6 Yd., Clear, Pack Of		1.00	27.01000 PK	363792				27.01
	160	Office Depot(R) Brand Perforated Writing Pads, 8-1/2 x 11-3/4, Legal		1.00	5.58000 PK	305466				5.58
	170	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		1.00	36.29000 PK	806858				36.29
	180	Scotch(R) Magic(TM) Invisible Tape, 3/4 x 900, Clear, Pack of 24 rolls		1.00	38.09000 PK	222118				38.09
		NO SHIPPING COST								
		LMS - O'FALLON (OFFICE)								
0042200059	01	FOLLETT 004 Follett Library Book Co	LMS - LMC BOOKS			OPEN	09/02/2021	09/01/2021	P	2,081.94
	95	FOLLETT		0.00	0.00000					0.00
	100	Please Process per attached Quote ID 10656161, dated 08/23/21, for Learning		1.00	1,975.68000 Ea					1,975.68
	110	CATALOG/PROCESSING CHARGE		1.00	106.26000 Ea					106.26
	120	LMS - REBELLA (LMC)		0.00	0.00000					0.00
0042200060	01	AMAZON.C000 Amazon.com Services, Inc.	FACS SUPPLIES			HISTORY	09/03/2021	09/01/2021	C	125.07
		AMAZON								
	100	Colorations 100% Polyester Felt Sheets 6" x 9", 10 colors, 1mm Thick, 100		3.00	41.69000 EA	B005E9JQIY				125.07
		NO SHIPPING COST								
		LMS FACS - CUCHNA (ROOM 1)								
0042200061	02	AMAZON.C000 Amazon.com Services, Inc.	FACS SUPPLIES			HISTORY	09/03/2021	09/02/2021	C	6.99
		AMAZON								

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0042200061										
******CONTINUED******										
	100	25 Pcs Bobbins for Singeri¼ŒBobbin for Brother Sewing Machineï¼ŒJanome Sewing NO SHIPPING COST LMS - FACS (CUCHNA, ROOM 1)	1.00	6.99000	EA	B08W437DKN				6.99
0042200062	03	FOX VALL000 Fox Valley Jr High School Conf	FOX VALLEY CONFERENCE DUES			HISTORY	09/07/2021	09/03/2021	C	400.00
	95	FOX VALLEY CONFERENCE	0.00	0.00000						0.00
	100	2021/22 FOX VALLLEY CONFERENCE DUES	1.00	400.00000	Ea					400.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - ATHLETICS	0.00	0.00000						0.00
0042200063	03	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PBIS CANDY			HISTORY	09/07/2021	09/03/2021	C	218.95
	100	JOLLY RANCHER Hard Candy Assortment, 5 Pound Bulk Candy	5.00	24.10000	EA	B0111K378O				120.50
	110	Smarties Original 4.5 lbs Assorted Flavor Candy Rolls NO SHIPPING COST LMS - COMPERE (OFFICE)	5.00	19.69000	EA	B01HOS0LAY				98.45
0042200064	07	THINK IN000 Think Ink Inc	STAFF TSHIRTS - BE KIND			OPEN	09/08/2021	09/07/2021	L	292.42
	95	THINK INK	0.00	0.00000						0.00
	100	STAFF T - GILDAN 5.3 OZ 100% COTTON T DARK #5000	22.00	12.61000	Ea					277.42
	110	ESTIMATED ART USAGE CHARGE	1.00	15.00000	Ea					15.00
	120	NO SHIPPING CHARGE	0.00	0.00000						0.00
	130	PLEASE REFERENCE QUOTE 20211051	0.00	0.00000						0.00
0042200065	07	PAULY'S 001 Pauly's Custom Apparel Company	STAFF TSHIRT - PURPLE LONG SLEEVE			HISTORY	09/08/2021	09/07/2021	C	296.18
	95	PAULYS'	0.00	0.00000						0.00
	100	LONG SLEEVE PURPLE TEE BE RESPECTABLE/RESPONSIBLE/SAFE	22.00	12.66000	Ea					278.52
	110	3XL LONG SLEEVE PURPLE TEE	1.00	17.66000	Ea					17.66
	120	NO SHIPPING COST	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
0042200065											
******CONTINUED******											
	130	PLEASE REFERENCE EMAIL QUOTE SENT TO LMS ON 9.7.21		0.00	0.00000						0.00
0042200066	07	FLAG STO000	Flag Store	SUPPLIES - USA FLAG			HISTORY	09/08/2021	09/07/2021	C	53.95
	95	THE FLAG STORE		0.00	0.00000						0.00
	100	USA FLAG 4 X 6 - POLY		1.00	53.95000	Ea					53.95
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - OFFICE		0.00	0.00000						0.00
0042200067	07	AMAZON.C000	Amazon.com Services, Inc. AMAZON	SUPPLIES - BIGOS OFFICE CHAIRS			HISTORY	09/08/2021	09/07/2021	C	151.95
	100	Ergonomic Office Chair Cheap Desk Chair Mesh Computer Chair Back Support Modern		4.00	32.99000	EA	B00EF4G6FK				131.96
	110	Shipping - Cost of shipping, not including shipping tax. NO SHIPPING COST LMS - BIGOS (UPPER GYM OFFICE)		1.00	19.99000						19.99
0042200068	07	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - WRIGHT			HISTORY	09/08/2021	09/07/2021	C	67.50
	100	Totika Cube & Plunktika Game - Five Card Set		1.00	48.50000	EA	B085RBP8L4				48.50
	110	Totika Kohatu - Woods Rocks Stacking Balance Game NO SHIPPING COST LMS - WRIGHT (204)		1.00	19.00000	EA	B0964K8RNQ				19.00
0042200069	07	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FFY22 TEACHER SUPPLIES - WRIGHT			HISTORY	09/08/2021	09/07/2021	C	9.79
	100	Texturodos - Durable Textured (Patent Pending) Stretchy String Fidget and NO SHIPPING COST LMS - WRIGHT (204)		1.00	9.79000	EA	B08J1JJ8RT				9.79

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0042200070	08	SAM'S CL000 Sam's Club	FACS SUPPLIES			HISTORY	09/09/2021	09/08/2021	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 - CUCHNA	0.00	0.00000						0.00
0042200071	08	SAM'S CL000 Sam's Club	FACS SUPPLIES			OPEN	09/09/2021	09/08/2021	L	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 - CUCHNA	0.00	0.00000						0.00
0042200072	10	AMAZON.C000 Amazon.com Services, Inc.	LMC SUPPLIES			HISTORY	09/13/2021	09/10/2021	C	58.09
		AMAZON								
	100	Teskyer Large Print Playing Cards, Poker Size Jumbo Index Deck of Cards,	1.00	6.47000	EA	B082Y6G5KG				6.47
	110	Pressman Chess / Checkers / Backgammon - 3 Games in One with Full Size	1.00	7.99000	EA	B000MMVQ3Q				7.99
	120	Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman	1.00	11.97000	EA	B001FA22DC				11.97
	130	UNO Iconic Series 2000s Matching Card Game Featuring Decade-Themed Design,	2.00	5.99000	EA	B08J4CH6TF				11.98
	140	Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up	1.00	9.84000	EA	B08GD242TJ				9.84
	150	Sorry! Family Board Game	1.00	9.84000	EA	B076HK9H7Z				9.84
		NO SHIPPING COST								
		LMS - REBELLA (LMC)								
0042200073	10	BIGOSSAN000 Bigos, Sandra	REIMBURSEMENT FOR EXPENSES			HISTORY	09/13/2021	09/10/2021	C	19.96
	95	SANDY BIGOS	0.00	0.00000						0.00
	100	REIMB. FOR BULLETIN BOARD SUPPLIES	1.00	19.96000	Ea					19.96
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - BIGOS	0.00	0.00000						0.00
0042200074	10	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES			HISTORY	09/13/2021	09/10/2021	C	104.77
		AMAZON								
	100	Energizer MAX D Batteries, Premium Alkaline D Cell Batteries (12 Battery	1.00	15.99000	EA	B07HJ79MDT				15.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200074											
******CONTINUED******											
	110	Energizer MAX AA Batteries & AAA Batteries Combo Pack, 24 Double AA		2.00	27.88000	EA	B087GMJXMC				55.76
	120	24 Pack Wholesale Lot Panasonic Super Heavy Duty C Batteries		1.00	17.94000	EA	B00H86AO96				17.94
	130	Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch Battery, (6 Count) NO SHIPPING COST LMS - OFFICE		2.00	7.54000	EA	B0002RID4G				15.08
0042200075	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES				HISTORY	09/13/2021	09/10/2021	C	39.59
	100	TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80		1.00	7.63000	EA	B002HFJCXM				7.63
	110	MOLOVA 5Pack Square Earbud Case Portable EVA Carrying Case Storage Bag NO SHIPPING COST LMS - OFFICE		4.00	7.99000	EA	B08HCSJ5TD				31.96
0042200076	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - SERVEDIO				HISTORY	09/14/2021	09/13/2021	C	15.95
	100	Reclaiming Our Students: Why Children Are More Anxious, Aggressive, and Shut NO SHIPPING COST LMS - SERVEDIO (ROOM 216)		1.00	15.95000	EA	198960322X				15.95
0042200077	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - OFFICE				HISTORY	09/14/2021	09/13/2021	C	151.72
	100	100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders		2.00	17.90000	EA	B014FHVXY0				35.80
	110	Safety Breakaway Lanyard with J-Hook Flat Lanyards for ID Badges Cruise NO SHIPPING COST LMS - OFFICE		4.00	28.98000	EA	B07ZQG1LM3				115.92
0042200078	13	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PBIS - CANDY				HISTORY	09/14/2021	09/13/2021	C	127.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200078											
******CONTINUED******											
	100	KitKat Miniatures Crisp Wafers in Milk Chocolate Snack Size (Pack of 2 Pounds)		3.00	18.99000	EA	B01N9X9HA6				56.97
	110	Warheads Extreme Sour Hard Candy Assorted Flavors (Regular Mix, 5 Pound)		1.00	28.99000	EA	B08HG61L3M				28.99
	120	SOUR PATCH KIDS Big Individually Wrapped Soft and Chewy Candy, School		2.00	13.15000	EA	B004KARTKU				26.30
	130	JOLLY RANCHER Original Assorted Fruit Flavors Hard Candy Squares (Pack of 2		1.00	14.99000	EA	B08BMLQHR4				14.99
		NO SHIPPING COST									
		PBIS - CANDY									
0042200079	13	AMAZON.C000	Amazon.com Services, Inc.	FY22 TEACHER BUDGET - MEYER			HISTORY	09/14/2021	09/13/2021	C	85.49
		AMAZON									
	100	5 Second Rule Junior		1.00	13.69000	EA	B00UPAYY70				13.69
	110	Jenga Classic Game		1.00	12.88000	EA	B00ABA0ZOA				12.88
	120	? WORD TEASERS SAT Vocabulary Edition - Fun and Educational Flashcards for		1.00	14.95000	EA	0984527206				14.95
	130	Skillmatics Card Game Train of Thought | Family Party Game for Kids & Adults		1.00	16.99000	EA	B08MFBGF8G				16.99
	140	Gamewright Chomp Multi-colored, 5"		1.00	11.99000	EA	B00005JS94				11.99
	150	LIKEE Wooden Pattern Blocks Animals Jigsaw Puzzle Sorting and Stacking		1.00	14.99000	EA	B07QZB8PLW				14.99
		NO SHIPPING COST									
		LMS - MEYER									
0042200080	14	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - EAR BUDS			HISTORY	09/17/2021	09/14/2021	C	129.90
		AMAZON									
	100	Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack		2.00	64.95000	EA	B08159W4V9				129.90
		NO SHIPPING COST									
		LMS - OFFICE									
0042200081	14	AMAZON.C000	Amazon.com Services, Inc.	FY22 TEACHER BUDGET - STONE			HISTORY	09/17/2021	09/14/2021	C	19.94
		AMAZON									
	100	Mistakes That Worked: 40 Familiar Inventions & How They Came to Be		1.00	6.99000	EA	0385320434				6.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200081										
******CONTINUED******										
	110	Accidents May Happen: Fifty Inventions Discovered By Mistake		1.00	6.00000	EA	0385322402			6.00
	120	TRODAT Purple Replacement Ink Pad for Printy 4912 Self Inking Stamps NO SHIPPING COST LMS - STONE (LAB 5)		1.00	6.95000	EA	B00FB7OVIY			6.95
0042200082	14	AMAZON.C000 Amazon.com Services, Inc. AMAZON	MUSIC SUPPLIES				HISTORY	09/17/2021 09/14/2021	C	37.32
	100	Amazon Basics Gold Plated 6.35mm 1/4 Male to 3.5mm 1/8 Female Stereo NO SHIPPING COST LMS - SAAVEDRA (ROOM 100)		3.00	12.44000	EA	B087KF1DVF			37.32
0042200083	15	SCHOLAST003 Scholastic Classroom Magazine	SUPPLIES - SCHOLASTIC MAGS - MATH/SCIENCE				HISTORY	09/15/2021 09/15/2021	C	593.34
	90	Scholastic Classroom Magazine		0.00	0.00000					0.00
	100	SCIENCE WORLD		30.00	9.49000	Ea				284.70
	110	MATH		30.00	8.49000	Ea				254.70
	120	SHIPPING & HANDLING FOR SCIENCE WORLD		1.00	28.47000	Ea				28.47
	130	SHIPPING & HANDLING FOR MATH		1.00	25.47000	Ea				25.47
	140	LMS - BIGOS/KEENAN		0.00	0.00000					0.00
0042200083	15	SCHOLAST003 Scholastic Classroom Magazine	SUPPLIES - SCHOLASTIC MAGS - MATH/SCIENCE				REV HIST	09/15/2021 09/15/2021	L	593.34
	90	Scholastic Classroom Magazine		0.00	0.00000					0.00
	100	SCIENCE WORLD		30.00	9.49000	Ea				284.70
	110	MATH		30.00	8.49000	Ea				254.70
	120	SHIPPING & HANDLING FOR SCIENCE WORLD		1.00	28.47000	Ea				28.47
	130	SHIPPING & HANDLING FOR MATH		1.00	25.47000	Ea				25.47
	140	LMS - BIGOS/KEENAN		0.00	0.00000					0.00
0042200084	16	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - WHISTLES				HISTORY	09/17/2021 09/16/2021	C	32.94
	100	Fya Whistle, Stainless Steel Super Loud Sports Whistle with Lanyard, Perfect		6.00	5.49000	EA	B08RYTGK21			32.94

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200084										
******CONTINUED******										
		NO SHIPPING COST								
		LMS - OFFICE								
0042200085	16	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - CHAIRS			HISTORY	09/17/2021	09/16/2021	C	517.45
		OFFICE DEPOT								
	100	Essentials By OFM Ergonomic		5.00	103.49000 EA		702773			517.45
		Mesh/Leather High-Back Chair, Black								
		NO SHIPPING COST								
		LMS - CUSTODIAN								
0042200086	17	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - PENCIL SHARPENERS			HISTORY	09/20/2021	09/17/2021	C	312.84
		AMAZON								
	100	X-ACTO : Boston Ranger 55		6.00	52.14000 EA		B002ZZ44X2			312.84
		Table-Mount/Wall-Mount Manual Pencil								
		NO SHIPPING COST								
		LMS - CUSTODIANS								
0042200087	20	DEMCO, I000 Demco, Inc	LMC SUPPLIES			HISTORY	09/21/2021	09/20/2021	C	65.09
	95	DEMCO		0.00	0.00000					0.00
	100	ITEM W12881930 Clear Glossy Label		4.00	6.39000 Ea					25.56
		Protectors 1"H x 1-1/2"W 250/Roll								
	110	CUSTOM RUBBER STAMP 1 LINE Hard copy		1.00	10.34000 Ea					10.34
		sample being sent (email to								
	120	ITEM W12803010 Subject Classification		1.00	10.59000 Ea					10.59
		Labels Spanish/Espanol 500/Roll								
	130	SHIPPING		1.00	18.60000 Ea					18.60
	140	LMS - REBELLA (LMC)		0.00	0.00000					0.00
0042200089	20	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES			HISTORY	09/21/2021	09/20/2021	C	10.88
		Amazon								
	100	Scotch Magic Tape, 6 Rolls, Numerous		1.00	10.88000 EA		B0000DH8HQ			10.88
		Applications, Invisible, Engineered for								
		NO SHIPPING COST								
		LMS - PRICE								

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0042200090	21	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES			HISTORY	09/21/2021	09/21/2021	C	15.99
	100	Fanny Pack for Women & Men Waist Bag Hip Bum Bag, Strap Extension Large NO SHIPPING COST LMS - JOHANNESEN		1.00	15.99000 EA		B082GRYMVR			15.99
0042200091	21	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - HILDEBRAND			HISTORY	09/24/2021	09/21/2021	C	12.99
	100	Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB NO SHIPPING COST LMS - HILDEBRAND (LAB 6)		1.00	12.99000 EA		B08137CG6T			12.99
0042200092	24	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	OFFICE SUPPLIES			HISTORY	09/27/2021	09/24/2021	C	307.56
	100	Pilot(R) G-2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black		1.00	18.29000 DZN		4054114			18.29
	110	Post-it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24		1.00	25.12000 PK		386151			25.12
	120	Post-it(R) Notes, Super Sticky Notes, 3 x 3, Canary Yellow, Pack Of 16 Pads		2.00	11.98000 PK		299847			23.96
	130	Post-it(R) Notes, 3 x 5, Canary Yellow, Pack Of 12 Pads		5.00	14.47000 DZN		172528			72.35
	140	EXPO(R) Dry-Erase Soft-Pile Eraser		12.00	1.95000 EA		307512			23.40
	150	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		6.00	1.56000 EA		173336			9.36
	160	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		2.00	11.92000 DZN		818019			23.84
	170	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		2.00	11.92000 DZN		259271			23.84
	180	Scotch(R) 237 Permanent Double-Sided Tape, 3/4 x 300, Clear, Pack of 2 rolls		4.00	8.19000 PK		602710			32.76
	190	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		8.00	1.44000 RO		666537			11.52
	200	Scotch(R) 665 Permanent Double-Sided Tape, 1/2 x 1,296, Clear, Pack Of 2		2.00	9.87000 PK		729940			19.74

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200092										
******CONTINUED******										
	210	ProMAG Heavy-Duty Magnetic Tape, 1 x 10 NO SHIPPING COST LMS - OFFICE		2.00	11.69000	EA	159261			23.38
0042200093	24	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - OFFICE				HISTORY	09/27/2021 09/24/2021	C	71.01
	100	Rubik's Cube 3 x 3 Puzzle Game for Kids Ages 8 and Up		1.00	9.84000	EA	B00YBWOMRA			9.84
	110	Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue		2.00	24.74000	EA	B00A45VK96			49.48
	120	SCIONE Pop Fidget Spinner Toys 4 Pack, Simple Fidget Popper Spinners Tie-Dye NO SHIPPING COST LMS - OFFICE		1.00	11.69000	EA	B096S17BQR			11.69
0042200094	28	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PBIS SUPPLIES - BAGS FOR RAFFLES				HISTORY	10/01/2021 09/28/2021	C	27.39
	100	Hallmark Solid Color Party Favor and Wrapped Treat Bags (30 Ct., 5 Each of NO SHIPPING COST LMS - OFFICE		3.00	9.13000	EA	B07PDHKLLQ			27.39
0042200095	28	AMAZON.C000 Amazon.com Services, Inc. AMAZON	LMC - SUPPLIES				HISTORY	10/01/2021 09/28/2021	C	93.19
	100	Wooden Stacking Board Games 54 Pieces for Kids Adult and Families, Gentle		1.00	19.97000	EA	B07ZNDB9RG			19.97
	110	PACON Art Street Lightweight Construction Paper, 10 Assorted Colors,		1.00	10.25000	EA	B011KGGTYI			10.25
	120	Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for		2.00	12.00000	EA	B071CP6X88			24.00
	130	Winning Moves Games Classic Trouble Board Game, 1176		1.00	12.99000	EA	B00EIJU40U			12.99
	140	CYPER TOP 80-color Colored Pencils Set for Adults and Kids, Drawing Pencils NO SHIPPING COST		2.00	12.99000	EA	B06XKXQPC3			25.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200095										
******CONTINUED******										
		LMS - LMC (REBELLA)								
0042200096	29	BIGOSSAN000 Bigos, Sandra	REIMB. FOR BLT MEETING SUPPLIES			HISTORY	09/30/2021	09/29/2021	C	15.00
	95	SANDY BIGOS		0.00	0.00000					0.00
	100	REIMBURSEMENT FOR BLT MEETING SUPPLIES		1.00	15.00000	Ea				15.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - BIGOS		0.00	0.00000					0.00
0042200097	29	NICK'S P000 Nick's Pizza & Pub	LUNCH FOR BLT MEETING			HISTORY	09/30/2021	09/29/2021	C	32.00
	95	NICK'S PIZZA		0.00	0.00000					0.00
	100	GARDEN PAN SALAD		1.00	32.00000	Ea				32.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS		0.00	0.00000					0.00
	130	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
0042200098	30	AMAZON.C000 Amazon.com Services, Inc.	FY22 TEACHER BUDGET - O'HANIAN			HISTORY	10/01/2021	09/30/2021	C	9.97
		AMAZON								
	100	Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self		1.00	9.97000	EA	B07PTSW1M9			9.97
		NO SHIPPING COST								
		LMS - O'HANIAN (ROOM 105)								
0042200099	04	AMAZON.C000 Amazon.com Services, Inc.	FY22 TEACHER BUDGET - MCAVOY			HISTORY	10/05/2021	10/04/2021	C	65.07
		AMAZON								
	100	The 7 Habits of Highly Effective Teens Workbook		1.00	5.00000	EA	1929494173			5.00
	110	The 7 Habits of Highly Effective Teens: The Miniature Edition (Mini Book) (RP		1.00	5.67000	EA	076241474X			5.67
	120	The 6 Most Important Decisions You'll Ever Make: A Guide for Teens: Updated		1.00	14.50000	EA	1501157132			14.50
	130	Top Banana Award Trophies, by Playscene (24)		2.00	19.95000	EA	B07981S1T1			39.90
		NO SHIPPING COST								
		LMS - MCAVOY (ROOM 218)								

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200100	05	AMAZON.C000 Amazon.com Services, Inc.	PBIS CANDY			OPEN	10/05/2021	10/05/2021	P	46.84
		AMAZON								
	100	LIFE SAVERS Hard Candy 5 Flavors,	1.00	8.99000	EA	B07W7FMQ9R				8.99
		50-Ounce Party Size Bag								
	110	JOLLY RANCHER Assorted Fruit Flavored	1.00	11.96000	EA	B004YGQK5K				11.96
		Hard Candy, Halloween, 5 lb Bag (360								
	120	HERSHEY'S Miniatures Chocolate Candy	1.00	25.89000	EA	B0034UHCZO				25.89
		(HERSHEY'S, KRACKEL, and MR. GOODBAR),								
		NO SHIPPING COST								
		LMS - GOLDBERG (ROOM 9)								
0042200101	05	AMAZON.C000 Amazon.com Services, Inc.	PBIS - CANDY (smith/office)			HISTORY	10/05/2021	10/05/2021	C	123.86
		AMAZON								
	100	Jolly Rancher Hard Candy Assortment -	2.00	49.95000	EA	B07R2F4MMS				99.90
		Bulk! Guaranteed 7 lbs! - Tasty Treats								
	110	Post-it Page Markers, 1/2 in x 1 3/4	4.00	5.99000	EA	B007QFATEO				23.96
		in, Assorted Bright Colors, 50								
		NO SHIPPING COST								
		LMS - OFFICE								
0042200102	05	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - XLT			HISTORY	10/08/2021	10/05/2021	C	128.46
		AMAZON								
	100	Amazon Brand - Solimo Aluminum Foil,	10.00	8.97000	EA	B07WDNGB82				89.70
		250 Sq Ft (Pack of 1)								
	110	Cut-Rite Wax Paper by Reynolds 75 Sq.Ft	2.00	12.39000	EA	B01KMJSJBA				24.78
		- Pack of 3								
	120	Disposable Drinking Straws - 7 3/4	2.00	6.99000	EA	B07B4JJ562				13.98
		Inches Long - Standard Size (Black,								
		NO SHIPPING COST								
		LMS - SROKA (LAB 3)								
0042200103	05	FOLLETT 004 Follett Library Book Co	LMC - BOOKS			OPEN	10/06/2021	10/05/2021	L	1,920.50
	95	FOLLETT	0.00	0.00000						0.00
	100	WINTER BOOK ORDER. QUOTE ID 10696796.	1.00	1,820.45000	Ea					1,820.45
		PLEASE SEE ATTACHED LIST								
	110	CATALOGING/PROCESSING FOR BOOKS	1.00	100.05000	Ea					100.05
	120	LMS - LMC (REBELLA)	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
0042200104	07	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - XLT (RESAC)			HISTORY	10/08/2021	10/07/2021	C	35.98
		AMAZON									
	100	DOURA Origami Paper 750 Sheets Economy Pack with Storage -80gsm- 6 inch Square		2.00	17.99000	EA	B06WVPMBR5				35.98
		NO SHIPPING COST									
		LMS - RESAC (LAB 4)									
0042200105	08	AMAZON.C000	Amazon.com Services, Inc.	PBIS CANDY - MCAVOY			HISTORY	10/12/2021	10/08/2021	C	105.56
		AMAZON									
	100	Jolly Rancher Hard Candy Assortment - Bulk! Guaranteed 7 lbs! - Tasty Treats		1.00	38.00000	EA	B07R2F4MMS				38.00
	110	Halloween Candy Tootsie Pops Lollipops, Gluten-Free, Bulk - 2 Pound Bag		1.00	14.99000	EA	B07QQTTW6Q				14.99
	120	Dum Dum Pops (500 ct.)		1.00	18.59000	EA	B01EDX0X3I				18.59
	130	CrazyOutlet Halloween KIT KAT Miniatures Crisp Wafers Milk Chocolate		1.00	19.99000	EA	B07MH8CR29				19.99
	140	Smarties Assorted Fruit Flavored Hard Candy Rolls, Party Favorite Candy		1.00	13.99000	EA	B07RK4RZG8				13.99
		NO SHIPPING COST									
		LMS - MCAVOY (ROOM 218)									
0042200106	08	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - XLT (STONE)			HISTORY	10/12/2021	10/08/2021	C	19.59
		AMAZON									
	100	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid		1.00	19.59000	EA	B0774HD15D				19.59
		NO SHIPPING COST									
		LMS - STONE (LAB 5)									
0042200107	08	AMAZON.C000	Amazon.com Services, Inc.	FY22 TEACHER BUDGET - SERVEDIO			HISTORY	10/12/2021	10/08/2021	C	89.79
		AMAZON									
	100	Hallmark Tissue Paper, 100 Sheets (Red, Hot Pink, White) for Valentine's Day		1.00	9.80000	EA	B01N9E455O				9.80
	110	Bulls and Bears - Strategy Board Game for Adults and Kids - Fun Way to Learn		3.00	24.99000	EA	B07XNG8HVW				74.97
	120	Creativity Street Regular Stems, Dark Green, 12-in x 4-mm (AC711208)		1.00	5.02000	EA	B000RY70N4				5.02
		NO SHIPPING COST									
		LMS - SERVEDIO (ROOM 216)									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200108	12	AMAZON.C000 Amazon.com Services, Inc.	PBIS CANDY (LUDWIG)			OPEN	10/15/2021	10/12/2021	L	23.00
		AMAZON								
	100	JOLLY RANCHER Assorted Fruit Flavored		2.00	11.50000 EA		B004YGQK5K			23.00
		Hard Candy, Halloween, 5 lb Bag (360								
		NO SHIPPING COST								
		LMS - OFFICE (LUDWIG)								
0042200109	14	DEMCO, I000 Demco, Inc	LMC SUPPLIES			OPEN	10/15/2021	10/14/2021	L	68.22
	90	Demco		0.00	0.00000					0.00
	100	ITEM# W12800430 - SUBJECT		1.00	8.69000 Ea					8.69
		CLASSIFICATION LABELS YA 550/ROLL								
	110	ITEM # W12811190 SUBJECT CLASSIFICATION		1.00	8.69000 Ea					8.69
		LABELS GRAPHIC NOVELS (RED) 500/ROLL								
	120	ITEM # W14201320 KAPCO EASY COVER II 9"		1.00	50.84000 Ea					50.84
		H X 10-1/2" W								
	130	NO SHIPPING COST		0.00	0.00000					0.00
	140	LMS - REBELLA (LMC)		0.00	0.00000					0.00
0042200110	14	SCRIPPS 000 Scripps National Spelling Bee,	2022 SPELLING BEE ENROLLMENT			OPEN	10/15/2021	10/14/2021	C	182.50
	100	SPELLING BEE ENROLLMENT FEE		1.00	175.00000 Ea					175.00
	110	CHECK HANDLING FEE		1.00	7.50000 Ea					7.50
	120	LMS - NELSON/HYDE		0.00	0.00000					0.00
0042200111	15	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - 2 POCKET FOLDERS			OPEN	10/19/2021	10/15/2021	L	32.99
		AMAZON								
	100	Letter Size Paper Portfolios by Better		1.00	32.99000 EA		B07GGS7M2N			32.99
		Office Products, Case of 100, Assorted								
		NO SHIPPING COST								
		LMS - OFFICE								
0042200112	18	AMAZON.C000 Amazon.com Services, Inc.	PBIS - CLASSROOM CANDY			OPEN	10/19/2021	10/18/2021	L	21.12
		AMAZON								
	100	Airheads Candy Mini Bars Variety,		1.00	21.12000 EA		B00UF7KCZG			21.12
		Assorted Fruit, Individually Wrapped,								
		NO SHIPPING COST								
		LMS - HILDEBRAND (LAB 6)								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200113	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	50.00
	95	WALMART		0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - CUCHNA		0.00	0.00000						0.00
0042200114	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	50.00
	95	WALMART		0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - CUCHNA		0.00	0.00000						0.00
0042200115	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	50.00
	95	WALMART		0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - CUCHNA		0.00	0.00000						0.00
0042200116	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	50.00
	95	WALMART		0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	50.00000	Ea					50.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - CUCHNA		0.00	0.00000						0.00
0042200117	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	100.00
	95	WALMART		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 - CUCHNA		0.00	0.00000						0.00
0042200118	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	100.00
	95	WALMART		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 - CUCHNA		0.00	0.00000						0.00
0042200119	18	WALMART 000 Walmart		FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200119										
******CONTINUED******										
	95	WALMART	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 - CUCHNA	0.00	0.00000						0.00
0042200120	18	WALMART 000 Walmart	FACS SUPPLIES			OPEN	10/19/2021	10/18/2021	L	100.00
	95	WALMART	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 - CUCHNA	0.00	0.00000						0.00
0042200122	22	SROKAKAT000 Sroka, Kathleen	REIMBURSEMENT			OPEN	10/25/2021	10/22/2021	C	15.12
	95	KATHY SROKA	0.00	0.00000						0.00
	100	REIMBURSEMENT FOR TEACHER SUPPLY	1.00	15.12000	Ea					15.12
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - SROKA	0.00	0.00000						0.00
0042200123	25	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - PE			OPEN	10/25/2021	10/25/2021	L	16.99
		AMAZON								
	100	Free Solo	1.00	16.99000	EA	B07KWTMLNY				16.99
		NO SHIPPING COST								
		LMS - OZ								
0042200124	25	PAULY'S 001 Pauly's Custom Apparel Company	NJHS SHIRTS			OPEN	10/26/2021	10/25/2021	L	372.50
	95	PAULY'S	0.00	0.00000						0.00
	100	GILDAN 5000 5.3 OZ 100% COTTON ADULT	12.00	7.45000	Ea					89.40
		SST - SIZE SMALL								
	110	GILDAN 5000 5.3 OZ 100% COTTON ADULT	25.00	7.45000	Ea					186.25
		SST - SIZE MEDIUM								
	120	GILDAN 5000 5.3 OZ 100% COTTON ADULT	8.00	7.45000	Ea					59.60
		SST - SIZE LARGE								
	130	GILDAN 5000 5.3 OZ 100% COTTON ADULT	5.00	7.45000	Ea					37.25
		SST - SIZE EXTRA LARGE								
	140	NO SHIPPING COST	0.00	0.00000						0.00
	150	LMS - BIGOS	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
0052200022	03	AMAZON.C000	Amazon.com Services, Inc.	Amazon			OPEN	08/04/2021	08/03/2021	P	136.92
		Amazon									
	100	365 Days of Wonder: Mr. Browne's Precepts		1.00	7.86000	EA	0399559183				7.86
	110	Bankers Box Decorative Eight Compartment Literature Sorter, Letter,		1.00	19.98000	EA	B00H2LIMKA				19.98
	120	X-ACTO Pencil Sharpener | School Pro Electric Pencil Sharpener, With Six		1.00	19.54000	EA	B086P836K4				19.54
	130	Superheros Stickers, 100 Pcs Comic Legends Theme Decals for Teen Kid Adult		1.00	6.99000	EA	B0919SRZPZ				6.99
	140	Basketball Sticker, NBA Stickers,Basketball NBA Team Stickers		1.00	6.99000	EA	B08P8BZ33D				6.99
	150	HIIMIEI Dry Erase Marker Holder for Whiteboard, Wall Mounted 2-Tier 10-Slot		1.00	15.99000	EA	B095HG37WP				15.99
	160	Restart		1.00	5.59000	EA	1338053809				5.59
	170	Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco		1.00	13.99000	EA	B093BKMK4X				13.99
	180	alvorog 3-Tier Rolling Utility Cart Storage Shelves Multifunction Storage		1.00	39.99000	EA	B07MM17X9C				39.99
		Coventry - Andrea Farley									
0052200023	05	AMAZON.C000	Amazon.com Services, Inc.	Amazon			HISTORY	08/06/2021	08/05/2021	C	99.53
		Amazon									
	100	Â¿QuÃ© dÃa es hoy?/What Day Is It? (Green Light Readers Level 1) (Spanish		1.00	4.99000	EA	0152062815				4.99
	110	Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers		1.00	63.68000	EA	B002OHDTMI				63.68
	120	SimpleHouseware 6 Trays Desk Document File Tray Organizer with Supplies		1.00	25.87000	EA	B07V9JRTLL				25.87
	130	Daniel's Pet/Daniel y su mascota (Green Light Readers Level 1) (Spanish and		1.00	4.99000	EA	0152062432				4.99
		Coventry-Nidia Kulack									
0052200024	05	AMAZON.C000	Amazon.com Services, Inc.	Amazon			HISTORY	08/06/2021	08/05/2021	C	128.36
		Amazon									
	100	Claudia and the New Girl (The Baby-sitters Club Graphic Novel #9) (9)		1.00	10.18000	EA	1338304577				10.18

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200024											
******CONTINUED******											
	110	Vont LED Candles, Lasts 2X Longer, Realistic Tea Lights Candles, LED		1.00	10.99000	EA	B00T28FWVS				10.99
	120	Logan Likes Mary Anne! (The Baby-Sitters Club Graphic Novel #8) (8)		1.00	6.47000	EA	1338304542				6.47
	130	Giraffe - Glitter Sticky Hands - (75 Count)		1.00	8.95000	EA	B071DCCTKM				8.95
	140	Franklin Sports Bean Bag Toss Yard Game â€" 3 Hole Cornhole Board Set â€" Red,		1.00	29.99000	EA	B07BBJZ7ZS				29.99
	150	MyBuddy 20pcs Tassel Garland Tissue Paper Tassel Banner DIY Decorations for		1.00	8.66000	EA	B07PMSZC3X				8.66
	160	Finger Hands For Finger Hands (5 Assorted Color Finger Hands Bulk)		5.00	4.85000	EA	B07BYVW74M				24.25
	170	Yamazaki Home Magnetic Spice Rack, One Size, White		1.00	19.99000	EA	B00TF2D5U6				19.99
	180	Magic 8 Ball: Retro [Amazon Exclusive] Coventry- J. Aldridge		1.00	8.88000	EA	B0149MC426				8.88
0052200025	06	AMAZON.C000 Amazon.com Services, Inc. Amazon		Amazon			HISTORY	08/09/2021	08/06/2021	C	43.47
	100	Yamazaki Home Magnetic Spice Rack, One Size, White		1.00	19.99000	EA	B00TF2D5U6				19.99
	110	OCATO 45Pcs Mochi Squishys Toys Mini Squishies 2nd Generation Glitter Animal		1.00	17.99000	EA	B07X86P724				17.99
	120	Loose Leaf Binder Rings Office Book Ring Clips 2 inch (22 Pack) for Index Coventry-J. Aldridge		1.00	5.49000	EA	B08P5LJWN1				5.49
0052200026	06	SAM'S CL001 Sam's Club		Not to Exceed Sams Club			HISTORY	08/09/2021	08/06/2021	C	200.00
	90	Sams Club		0.00	0.00000						0.00
	100	Not to Exceed $200 for Building Supplies		1.00	200.00000	Ea					200.00
	110	Therrie Quatrini - COV		0.00	0.00000						0.00
0052200027	06	SAM'S CL001 Sam's Club		Not to Exceed Sam's Club			HISTORY	08/09/2021	08/06/2021	C	200.00
	100	Sams Club		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
0052200027											
******CONTINUED******											
	110	Not to Exceed $200 for Building Supplies		1.00	200.00000						200.00
	120	Therrie Quatrini - COV		0.00	0.00000						0.00
0052200028	06	AMAZON.C000	Amazon.com Services, Inc.	Amazon			HISTORY	08/09/2021	08/06/2021	C	602.85
		Amazon									
	100	Marvel Heroes Comic - Spider-man, Captain America, Hulk, Fantastic 4,		3.00	11.99000	EA	B00V1J86A0				35.97
	110	Starbucks Flavored K-Cup Coffee Pods â€" Variety Pack for Keurig Brewers â€"		1.00	42.87000	EA	B075SWV15X				42.87
	120	SmileMakers Avengers Classic Stickers - Prizes and Giveaways - 100 per Pack		1.00	10.88000	EA	B01NBWFHKC				10.88
	130	SmileMakers Batman Stickers - Prizes and Giveaways - 100 per Pack		3.00	11.99000	EA	B07C7HW5Y1				35.97
	140	AVERY Big Tab Insertable Extra Wide Dividers, 8 Multicolor Tabs (11222)		35.00	2.50000	EA	B0069IH7TO				87.50
	150	50PCS Super Hero Stickers Marvel Sticker Skateboard Motorcycle Luggage		1.00	10.99000	EA	B08C2ZVBK1				10.99
	160	Loctite Fun-Tak Mounting Putty, 2-Ounce (12-Pack)		2.00	19.46000	EA	B01ETX43FG				38.92
	170	2021-2022 Desk Calendar - Desk Calendar 2021-2022 with Notes Content & Julian		2.00	10.28000	EA	B08TW7WGV6				20.56
	180	50Pcs Kids Face Mask Disposable 3 Ply Safety Face Mask-with Nanofiber Filter		4.00	7.40000	EA	B08J6PHZ34				29.60
	190	SBLABELS Super Hero Reward Stickers / 500 Stickers per roll / 8 Super Hero		1.00	9.99000	EA	B07P17JSSJ				9.99
	200	Lee Sortkwik Anti-Bacterial Odorless Non-Toxic Fingertip Moistener with		2.00	3.49000	EA	B001B0F0N0				6.98
	210	Superhero Avengers Stickers for Teens,Comic Legends Stickers with Party		1.00	8.99000	EA	B07V32C2XQ				8.99
	220	30 Large DC Comics Justice League Stickers Featuring Superman, Wonder		3.00	12.97000	EA	B076PQXQM7				38.91
	230	2/Pack 1/2" (12mm) Black on White TC Tape for Brother PT-20, PT20 Label		1.00	31.30000	EA	B01LDBIQDW				31.30
	240	Watercolor Bulk Birthday Cards Assortment â€" 48pc Bulk Happy Birthday		2.00	12.99000	EA	B07FX29XNR				25.98

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200028											
******CONTINUED******											
	250	Cinnabon Classic Cinnamon Roll Coffee Keurig K-Cups, 36 Count		1.00	26.95000	EA	B00IO44W8A				26.95
	260	Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Blue,		2.00	6.99000	EA	B004U9TECM				13.98
	270	Variety pack of Dunkin Donuts Coffee K Cups for All Keurig K Cup Brewers - (6		2.00	28.95000	EA	B078WMB3MR				57.90
	280	Eureka Classroom Marvel Super Hero Adventure 2-Sided Deco Kits		1.00	9.24000	EA	B079ZNXZRH				9.24
	290	Superhero Avengers Stickers for Teens,Comic Legends Stickers with Party		1.00	9.99000	EA	B094H6R7VF				9.99
	300	Paper Mate InkJoy 100ST Ballpoint Pens, Medium Point, Blue, Box of 12 (1951256)		1.00	4.92000	EA	B01EB4ITXU				4.92
	310	Combos Variety Pack Fun Size Baked Snacks 0.93-ounce Bag 12-Count Box		5.00	3.54000	EA	B016WK6XMA				17.70
	320	Act II Butter Lovers Microwave Popcorn (3oz., 30 bags) Coventry-Therrie Quatrini		2.00	13.38000	EA	B01NCAFEXG				26.76
0052200029	09	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	08/09/2021	08/09/2021	C	150.07
	100	Carson Dellosa â€" Boho Birds Mini Colorful Cut-Outs, Classroom DÃ©cor, 36		1.00	4.29000	EA	148382909X				4.29
	110	Schoolgirl Style - Industrial CafÃ© | Green with White Polka Dots Scalloped		1.00	4.99000	EA	1483856445				4.99
	120	Carson Dellosa Bulletin Board Set Teaching Material (110359)		1.00	12.99000	EA	1483837254				12.99
	130	Carson Dellosa â€" Galaxy Stars Colorful Cut-Outs, Classroom DÃ©cor, 36		1.00	5.99000	EA	1483852253				5.99
	140	Carson Dellosa Galaxy EZ Letters Combo Packâ€"Marble, Gold Dotted Numbers,		1.00	10.99000	EA	1483852334				10.99
	150	Carson Dellosa Education Galaxy Scalloped Border, 39'		1.00	5.09000	EA	1483853187				5.09
	160	50 Pieces Magnetic Name Plates Dry Erase Labels White Board Nameplates		1.00	15.99000	EA	B07T8G5Y9F				15.99
	170	Carson Dellosa â€" Up and Away Hot Air Balloons Colorful Cut-Outs, Classroom		1.00	5.99000	EA	1483837475				5.99

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0052200029										
******CONTINUED******										
	180	Confetti Positive Sayings Accents (8890)		1.00	5.99000	EA	B078NHGLFM			5.99
	190	Schoolgirl Style - Twinkle Twinkle You're A STAR! Student Numbers Colorful		1.00	4.29000	EA	1483844307			4.29
	200	Carson Dellosa - One World Colorful Leaves Scalloped Borders, Classroom		1.00	3.99000	EA	1483857395			3.99
	210	X-ACTO Electric Pencil Sharpener | Teacher Pro Pencil Sharpener for		1.00	32.70000	EA	B001PMG98O			32.70
	220	Carson Dellosa Sparkle and Shine EZ Letters Combo Packâ€"Gold Glitter		1.00	12.99000	EA	1483842371			12.99
	230	Carson Dellosa Education Galaxy Welcome Bulletin Board Set, 16 Pieces		1.00	17.80000	EA	1483852350			17.80
	240	Carson Dellosa EZ Letter Combo Packâ€"Pre-Punched Chalkboard Letters, Coventry - R. Lopez		1.00	5.99000	EA	1483813541			5.99
0052200030	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	08/10/2021 08/09/2021	C	40.98
	100	Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for		1.00	12.00000	EA	B008XDXU44			12.00
	110	Watercolor Succulent Bulletin Board Border Trimmer for Classroom 36ft One		1.00	15.99000	EA	B087G912BH			15.99
	120	63 Pieces Paper Fruit Cutouts Bulletin Board Set, Watercolor Fruit Accent Coventry - A. Jimenez		1.00	12.99000	EA	B0997SXMXN			12.99
0052200031	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	08/10/2021 08/09/2021	C	146.19
	100	Each Kindness (Jane Addams Award Book (Awards))		1.00	13.35000	EA	0399246525			13.35
	110	Goldilocks and the Three Dinosaurs: As Retold by Mo Willems		1.00	11.25000	EA	0062104187			11.25
	120	Jumbo Playing Cards, Septcity Super Big Giant Game Theme Full Deck Huge Poker		1.00	9.89000	EA	B096S2D6B7			9.89
	130	BLACK+DECKER Handheld Vacuum 2Ah, Power White (HNV220BCZ10FF)		1.00	29.99000	EA	B01DAWQU12			29.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200031											
******CONTINUED******											
	140	Explorer Series, 3-Book Set		1.00	34.99000	EA	B081FJMRKY				34.99
	150	Hello, Universe		1.00	8.99000	EA	006241416X				8.99
	160	Squishies Squishy Toy 24pcs Party Favors for Kids Mochi Squishy Toy moji		1.00	9.77000	EA	B07G25ZS3L				9.77
	170	Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1)		1.00	8.99000	EA	1368042414				8.99
	180	Dark Skin Tone Tiny Hands (High Five) 10 Pack- Flat Hand Style Mini Hand		1.00	9.98000	EA	B08FNMYKVV				9.98
	190	Yolococa Tiny Hands Finger Little Finger Puppets Mini Finger Hands Cov - R. Lee		1.00	8.99000	EA	B07YHMH4PR				8.99
0052200032	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	08/10/2021	08/09/2021	C	45.46
	100	Lysol Disinfecting Wipes Value Pack, Lemon And Lime Blossom, 240 Count		1.00	9.47000	EA	B00MTSIBMU				9.47
	110	Amazon Basics 8-Foot 3-Prong Indoor Extension Cord Power Strip - Flat Plug,		1.00	9.01000	EA	B07BHSZGHX				9.01
	120	Magnetic Dry Erase Whiteboard Set by WALGLASS, 24 x 18 Inches, for Home Cov-Therrie Quatrini Office		1.00	26.98000	EA	B08W4T8N63				26.98
0052200033	09	WALMART 000 Walmart	Not to Exceed				OPEN	08/10/2021	08/09/2021	L	75.00
	100	Walmart		0.00	0.00000						0.00
	110	Not to Exceed $75 for Teaching Supplies		1.00	75.00000	Ea					75.00
	120	Bloom - COV		0.00	0.00000						0.00
0052200034	09	LAKESHOR002 Lakeshore Learning Store	Not to Exceed Lakeshore				HISTORY	08/10/2021	08/09/2021	C	75.00
	100	Lakeshore Learning		0.00	0.00000						0.00
	110	Not to Exceed $75 for Teaching Supplies		1.00	75.00000	Ea					75.00
	120	Teresa Bloom - COV		0.00	0.00000						0.00
0052200035	10	KARAPMEL000 Karapanos, Melissa	Melissa Karapanos				HISTORY	08/11/2021	08/10/2021	C	28.95
	100	Melissa Karapanos		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
0052200035											
******CONTINUED******											
	110	Reimbursement for Walkthrough Supplies		5.00	5.79000	Pkg					28.95
	120	COV		0.00	0.00000						0.00
0052200036	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	08/13/2021	08/11/2021	C	149.41
		Amazon									
	100	Avery Shipping Address Labels, Inkjet		1.00	19.30000	EA	B07J9LNG7G				19.30
		Printers, 100 Labels, Half Sheet									
	110	Sorbus Acrylic Shelves Wall Ledge		1.00	14.99000	EA	B08DL1WPB5				14.99
		Floating Kids Bookshelf Organizer,									
	120	Metallic Marker Pens, Morfone Set of 10		1.00	6.99000	EA	B07K6KMVHR				6.99
		Colors Paint Markers for Card Making,									
	130	Scotch Thermal Laminating Pouches,		1.00	25.85000	EA	B00CBAWIIY				25.85
		200-Pack, 8.9 x 11.4 Inches, Letter									
	140	Neosmuk Magnetic Hooks Heavy Duty,100		1.00	10.50000	EA	B075J9WNSY				10.50
		lb Strong Magnet with Hook for Fridge,									
	150	El Coleccionista de Palabras (The Word		1.00	5.50000	EA	1338329707				5.50
		Collector) (Spanish Edition)									
	160	Paper Mate Flair Felt Tip Pens, Medium		2.00	15.92000	EA	B01HAREUK6				31.84
		Point, Limited Edition Candy Pop Pack,									
	170	EOOUT 40pcs Mesh Zipper Pouch Document		1.00	23.99000	EA	B08LYRK8Y5				23.99
		Bag, Plastic Zip File Folders, Letter									
	180	Nuestra Clase es una Familia (Spanish		1.00	10.45000	EA	1735414107				10.45
		Edition)									
		Coventry-Sarah Morgan									
0052200037	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	08/13/2021	08/11/2021	C	150.49
		Amazon									
	100	40 Pack Party Favors for Kids, Carnival		2.00	15.99000	EA	B088WJ7SQ8				31.98
		Prizes for Boys Girls, Prizes Box Toy									
	110	24 Pieces Spot Markers Floor Spots		1.00	6.99000	EA	B08GL9CPQB				6.99
		Circles Sitting Dots Carpet Spots									
	120	4 Drawer Desktop Storage		1.00	32.39000	EA	B07WS9YCHM				32.39
		Organizer,Plastic Containers Storage									
	130	Small White Board Dry Erase Board - 12"		1.00	8.83000	EA	B08G8V6KSD				8.83
		x 16" Double Sided Desktop Foldable									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200037											
******CONTINUED******											
	140	Spanish Classroom Decorations (Set of 5 Spanish Decor Posters) Motivational		1.00	16.99000	EA	B07ZHGF5QT				16.99
	150	Betus Digital Travel Alarm Clock - Foldable Calendar & Temperature & Timer		1.00	7.90000	EA	B07TX3GNGK				7.90
	160	WUWEOT 8 Pack Scoop-Front Storage Bins, Easy-to-Grip Design Multipurpose		1.00	24.99000	EA	B08H2GSTGR				24.99
	170	Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1.00	13.45000	EA	B09B8DZ9MS				13.45
	180	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce Coventry-Meagan Powell		1.00	6.97000	EA	B000VXO4L2				6.97
0052200038	11	HAGG PRE000	Hagg Press, Inc.	Quote 268964 HAGGPRESS			HISTORY	08/12/2021	08/11/2021	C	167.00
	100	HAGGPRESS - Please Refer to Quote 268964		0.00	0.00000						0.00
	110	500 Coventry Postcards		1.00	167.00000	Pkg					167.00
	120	Coventry-Therrie Quatrini		0.00	0.00000						0.00
0052200039	13	SUCCESS 000	Success By Design Inc	Success By Design			HISTORY	08/16/2021	08/13/2021	C	36.93
	100	Success By Design		0.00	0.00000						0.00
	110	ESTEM-33 2021-22 STEM Student Planner		10.00	2.88000						28.80
	120	Shipping		1.00	8.13000						8.13
0052200040	16	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	08/17/2021	08/16/2021	C	21.99
	100	Teacher Created Resources Black 7 Pocket Chart (20740) Coventry-Pam Colson		1.00	21.99000	EA	B01C6CN0JW				21.99
0052200041	16	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	08/17/2021	08/16/2021	C	109.95
	100	Energizer MAX 9V Batteries, Premium Alkaline 9 Volt Batteries (8 Battery		1.00	17.12000	EA	B01AVK3NMU				17.12
	110	Command Medium Wire Hooks Value Pack, White, 7-Hooks, 12-Strips, Organize		4.00	5.71000	EA	B01FIK56PU				22.84

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0052200041										
******CONTINUED******										
	120	Hadulcet C Shaped Side Table Adjustable, Height Adjustable C Table Coventry-Therrie Quatrini	1.00	69.99000	EA	B095SM9RSJ				69.99
0052200042	16	WALMART 000 Walmart	Not To Exceed Walmart			OPEN	08/17/2021	08/16/2021	L	75.00
	100	Walmart	0.00	0.00000						0.00
	110	Not to Exceed $75 for Classroom Supplies	1.00	75.00000						75.00
	120	Lucie Pallin - COV	0.00	0.00000						0.00
0052200043	16	LAKESHOR002 Lakeshore Learning Store	Not to Exceed Lake shore			OPEN	08/17/2021	08/16/2021	L	75.00
	100	Lakeshore	0.00	0.00000						0.00
	110	Not to Exceed $75 for Classroom Supplies	1.00	75.00000	Ea					75.00
	120	Lucie Pallin - COV	0.00	0.00000						0.00
0052200044	16	MINUTEMA000 Minuteman Press	Minuteman Press Notecards			HISTORY	08/17/2021	08/16/2021	C	193.00
	100	Minuteman Press	0.00	0.00000						0.00
	105	Please refer to Job ID 176768, using quantity of 1000	0.00	0.00000						0.00
	110	Notecards	1,000.00	0.17800	Ea					178.00
	120	Shipping	1.00	15.00000	Ea					15.00
	130	Therrie Quatrini - COV	0.00	0.00000						0.00
0052200045	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon			HISTORY	08/23/2021	08/20/2021	C	39.56
	100	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Coventry-Therrie Quatrini	2.00	19.78000	EA	B086QGWD2Y				39.56
0052200046	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon			HISTORY	08/24/2021	08/23/2021	C	34.95
	100	90 Pcs Carpet Markers Spot Markers, Shynek Carpet Spots for Classroom	1.00	19.99000	EA	B07WC828Z9				19.99
	110	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box	1.00	14.96000	EA	B00006IF24				14.96

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0052200046										
******CONTINUED******										
		Coventry - Therrie Quatrini								
0052200047	26	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	08/27/2021	08/26/2021	C	75.98
		Amazon								
	100	Blue Summit Supplies 50 Two Pocket		1.00	26.99000 EA		B078KF7VVS			26.99
		Folders, Designed for Office and								
	110	Blue Summit Supplies 100 Two Pocket		1.00	48.99000 EA		B07DN1BH47			48.99
		Folders, Designed for Office and								
		Coventry - Melanie Moscato								
0052200048	31	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	09/03/2021	08/31/2021	C	564.27
		Amazon								
	100	3 Dozen (36) Christmas Pencil		9.00	8.00000 EA		B00PB90TCE			72.00
		Assortment by Christmas House								
	110	Musgrave Pencil MUS2347G 100th Day of		3.00	37.12000 EA		B007VHNYT4			111.36
		School Pencil (Pack of 144)								
	120	72 Pieces Halloween Pencils Kids Wood		9.00	16.99000 EA		B097BTYB25			152.91
		Pencils Multicolored Ghost Pumpkin								
	130	Marvel Comics Stickers - Prizes 100 per		1.00	11.00000 EA		B01NBWK717			11.00
		Pack								
	140	3 Dozen (36) Valentine's Pencil		6.00	8.40000 EA		B00BU0Y46U			50.40
		Assortment								
	150	Raymond Geddes Dr Seuss Number 2		9.00	12.96000 EA		B019J7CI54			116.64
		Pencils For Kids (Pack of 72)								
	160	DC Super Hero Girls Stickers - Prizes		1.00	12.49000 EA		B074KM8KX2			12.49
		and Giveaways - 100 per Pack								
	170	SmileMakers Justice League Stickers -		3.00	12.49000 EA		B07FPMFJKH			37.47
		Prizes and Giveaways - 100 per Pack								
		Coventry-Therrrie Quatrini								
0052200049	31	AMAZON.C000 Amazon.com Services, Inc.	Amazon			OPEN	09/03/2021	08/31/2021	P	67.74
		Amazon								
	100	J.R. Moon Pencil JRM7448G-A1B1 100th		1.00	37.80000 EA		B000F8XEG4			37.80
		Day of School Pencil ((Pack of 144)								
	110	Combos Variety Pack Fun Size Baked		6.00	4.99000 EA		B016WK6XMA			29.94
		Snacks 0.93-ounce Bag 12-Count Box								

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0052200049										
******CONTINUED******										
		Coventry-Therrie Quatrini								
0052200050	01	AMAZON.C000 Amazon.com Services, Inc.	Amazon			OPEN	09/03/2021	09/01/2021	P	83.48
		Amazon								
	100	Gain Ultra Dishwashing Liquid Dish Soap, Original Scent		2.00	1.78000 EA		B06VXPJ5PB			3.56
	110	Outus 48 Pieces Valentine's Day Pencils with Eraser Colorful Wood Pencils Coventry - Therrie Quatrini		8.00	9.99000 EA		B08MKV5BBJ			79.92
0052200051	07	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	09/08/2021	09/07/2021	C	4.99
		Amazon								
	100	Premium Wall Hooks 40lb (Max) Self Adhesive Hooks Reusable Seamless Coventry - Therrie Quatrini		1.00	4.99000 EA		B08LKJ2C4L			4.99
0052200052	01	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	09/08/2021	09/01/2021	C	27.96
		Amazon								
	100	Daily Portable Tiny Hands (High Five) 10 Pack- Flat Hand Style Mini Hand		1.00	9.98000 EA		B07HR8P337			9.98
	110	US Games Uncoated Economy Foam Balls (4-Inch)		1.00	4.99000 EA		B0000BYT5P			4.99
	120	AROIC 21 Pack Mini Cubes, Puzzle Toys, Stress Relief Toys, Party Coventry - Andrea Farley		1.00	12.99000 EA		B07YYFHBPH			12.99
0052200053	08	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	09/09/2021	09/08/2021	C	79.02
		Amazon								
	100	Unique Disney Toy Story 4 Sticker Sheets - 4 Pcs, multi-colored, one size		2.00	4.31000 EA		B07RYWPW2G			8.62
	110	Disney Pixar Toy Story Tattoos Party Favors Pack ~ Bundle Includes 75 Toy		2.00	6.45000 EA		B07ZDL5Z3H			12.90
	120	Hallmark Star Wars Stickers (4 Sheets)		1.00	7.69000 EA		B0073DCWIA			7.69
	130	Steinbach Self Drilling 40Pcs Plastic Drywall Anchors with Screws holds 50Lbs		1.00	5.99000 EA		B08BGBKH1T			5.99

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0052200053										
******CONTINUED******										
	140	Eureka Classroom Supplies Star Wars Stickers, Theme, 120 pc, 1.4'' W x 1''		8.00	2.49000	EA	B01BTXXFY4			19.92
	150	Solo: A Star Wars Story Movie Stickers - Prizes 100 per Pack Coventry-Therrie Quatrini		2.00	11.95000	EA	B07CGCH2JG			23.90
0052200054	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	09/09/2021 09/09/2021	C	153.13
	100	Lexmark 70C10K0 Black Return Program Toner		2.00	49.88000	EA	B009SM8F76			99.76
	110	Pepperidge Farm Milano Dark Chocolate Cookies, Multipack Tub, White, 0.75 Oz,		1.00	7.99000	EA	B00CXAEDH6			7.99
	120	HOMMP 6-Pack Plastic Storage Organizer Basket, 10.04"L x 7.48"W x 3.95"H,		1.00	17.55000	EA	B07PRLBJPF			17.55
	130	Quaker Chewy Granola Bars, Variety Pack, 18 Count		2.00	3.92000	EA	B00GHPC47O			7.84
	140	Welcom to nurse office poster back to school print office decoration gift fr Coventry-Therrie Quatrini		1.00	19.99000	EA	B0995XNWFQ			19.99
0052200055	09	SUCCESS 000 Success By Design Inc	Success By Design Order #187032				HISTORY	09/13/2021 09/09/2021	C	71.40
	100	Success By Design		0.00	0.00000					0.00
	110	ESTEM-33 2021-22 STEM Elementary Student Planner		20.00	2.88000	Ea				57.60
	120	Shipping		1.00	13.80000					13.80
	130	Coventry-Therrie Quatrini		0.00	0.00000					0.00
0052200056	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies				HISTORY	09/17/2021 09/14/2021	C	56.72
	100	Office Essentials 11677 Table 'n Tabs Dividers, 26-Tab, Letter		1.00	8.13000	EA	B001Q4E5JQ			8.13
	110	Member's Mark Bath Cup, 3 oz. (660 ct.)		3.00	12.20000	EA	B0792LGF2J			36.60
	120	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Coventry-Therrie Quatrini		1.00	11.99000	EA	B00006JNJC			11.99

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0052200057	16	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	09/17/2021	09/16/2021 C	84.87
		Amazon								
	100	This Drawing Pad Belongs to _____! My		3.00	5.99000	EA	1945056592			17.97
		Secret Book of Scribblings and								
	110	Bulk Coloring Books for Kids Boys Ages		1.00	16.95000	EA	B08R7RWD73			16.95
		4-8 Bundle ~ 9 Pack Activity Books with								
	120	This Drawing Pad Belongs to _____! My		3.00	5.99000	EA	1945056789			17.97
		Secret Book of Scribblings and								
	130	Bulk Coloring Books for Kids Boys Ages		2.00	15.99000	EA	B081X81WQS			31.98
		4-8 Bundle - 8 Books Featuring Star								
		Coventry-Therrie Quatrini								
0052200058	24	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	09/27/2021	09/24/2021 C	121.69
		Amazon								
	100	Combos Variety Pack Fun Size Baked		2.00	3.54000	EA	B016WK6XMA			7.08
		Snacks 0.93-ounce Bag 12-Count Box								
	110	10 Pack Magnetic Multi-Purpose Clips -		1.00	12.99000	EA	B08DS6PRVT			12.99
		5 Assorted Bright Colors Refrigerator								
	120	Farberware Classic Wide Bag Clips		1.00	8.99000	EA	B00FOGFYTW			8.99
		(Assorted Colors, Set of 6)								
	130	EZlifego Double Sided Tape Heavy Duty		1.00	10.89000	EA	B07VNSXY31			10.89
		(9.85FT), Multipurpose Removable								
	140	X-ACTO Pencil Sharpener | Teacher Pro		2.00	32.75000	EA	B001PMG98O			65.50
		Electric Pencil Sharpener, With Auto								
	150	Duracell - CopperTop AAA Alkaline		1.00	16.24000	EA	B004K95PBQ			16.24
		Batteries - Long Lasting, All-Purpose								
		Coventry-Therrie Quatrini								
0052200059	24	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	09/27/2021	09/24/2021 C	37.42
		Amazon								
	100	Sports Waist Packs Fanny Bag, Multiple		1.00	6.99000	EA	B07Z81Y5WF			6.99
		Functions Hip Bum Chest Belly Back Bags								
	110	WHATSIGN Number Spot Markers		1.00	13.99000	EA	B0963MNLVL			13.99
		Stickers,4" Number Spot Markers and								
	120	Yukee Electronic Whistle for Teacher		1.00	13.47000	EA	B08JYXGF7H			13.47
		Coach Referee, 3 Tone Electronic								
	130	Gorilla 3044401 Tape Handy Roll,		1.00	2.97000	EA	B001E5ZWT4			2.97
		1-Pack, Black								

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0052200059										
******CONTINUED******										
		Coventry-Carissa Yelletts								
0052200060	28	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	10/01/2021	09/28/2021	C	120.37
		Amazon								
	100	Colorations Washable Kids Paint â€"		1.00	19.79000 EA		B01HZP45BM			19.79
		Safe, Vibrant Paints for Children with								
	110	Brain Flakes 500 Piece Interlocking		1.00	14.99000 EA		B00N7CD4BK			14.99
		Plastic Disc Set - A Creative and								
	120	Crayola Silly Scents Scented Markers,		1.00	8.39000 EA		B0727KVNGV			8.39
		Washable Markers, 12 Count, Gift for								
	130	FROG TAPE .94 X 60 YDS		1.00	12.93000 EA		B0839M559J			12.93
	140	WASHABLE DOT MARKERS 8 COLOR PACK Easy		1.00	14.99000 EA		B07VRY416D			14.99
		Grip Fun Art Activity Vivid Colors Safe								
	150	Maykid Play Dough Tools for Kids, 46PCS		1.00	13.99000 EA		B08NDSHCST			13.99
		Playdough Tools Kit Include Dough								
	160	Dreambaby Step Stool Grey Dots, Toddler		1.00	9.99000 EA		B016P2STRW			9.99
		Potty Training Aid with Non Slip Base -								
	170	SUNEE 10 Packs Oversized Reusable Dry		2.00	12.65000 EA		B07FM3XM3D			25.30
		Erase Pocket Sleeves with Binder Ring,								
		Coventry-Lucia Pallin								
0052200061	29	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	10/04/2021	09/29/2021	C	99.70
		Amazom								
	100	BLACK+DECKER T4569B 4-Slice Toaster,		1.00	36.98000 EA		B002GHBSCO			36.98
		Bagel Toaster, Black								
	110	Member's Mark Bath Cup, 3 oz. (660 ct.)		1.00	13.39000 EA		B0792LGF2J			13.39
	120	Bostitch Office Ergonomic 20 Sheet		2.00	9.67000 EA		B08C65BP25			19.34
		Desktop Stapler, Black, 2-Pack								
	130	Snappy Butter Burst Flavored Popcorn		1.00	29.99000 EA		B084WNJM2Y			29.99
		Kit, Buttery Flavored Theater Salt								
		Coventry-Therrie Quatrini								
0052200062	29	BELLOLIN000 Belloto, Linda	Linda Belloto Reimbusement			OPEN	10/05/2021	09/29/2021	L	191.29
			from Artsonia fund Frames for							
	100	Reimbursement for Student Art Supplies		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
0052200062											
******CONTINUED******											
	110	Picture Frame		1.00	8.49000	Ea					8.49
	120	Picture Frames		9.00	5.99000	Ea					53.91
	130	Cards & Party		6.00	1.49000	Ea					8.94
	140	Floral		1.00	17.99000	Ea					17.99
	150	Floral		1.00	21.99000	Ea					21.99
	160	Floral		1.00	12.99000	Ea					12.99
	170	Floral		1.00	12.99000	Ea					12.99
	180	Floral		1.00	24.99000	Ea					24.99
	190	Floral		2.00	11.99000	Ea					23.98
	200	Cards And Party		2.00	-1.49000	Ea					-2.98
	210	Floral		1.00	-11.99000	Ea					-11.99
	220	Floral		1.00	19.99000	Ea					19.99
	230	Linda Belloto - COV		0.00	0.00000						0.00
0052200063	06	AMAZON.C000 Amazon.com Services, Inc.	Amazon				OPEN	10/08/2021	10/06/2021	L	142.60
		Amazon									
	100	Paper Mate 56047PP Clearpoint 0.7mm Mechanical Pencil Starter Set, Assorted		1.00	3.97000	EA	B001T6QCJC				3.97
	110	The Biggest Roller Coaster: An Acorn Book (Fox Tails #2) (2)		1.00	4.99000	EA	1338561693				4.99
	120	Dragon's Halloween: An Acorn Book		1.00	4.99000	EA	1338347489				4.99
	130	TOTiyea 100 Pack Plastic Comb Binding Spines,5/8 Inch Diameter,125 Sheet		1.00	13.29000	EA	B08W43MB4M				13.29
	140	Schoolgirl Style Hello Sunshine Rainbow Scalloped Borderâ€•13 Multi-Color		2.00	4.99000	EA	1483851540				9.98
	150	SYLVANIA ECO LED Light Bulb, A19 60W Equivalent, Efficient 9W, 7 Year, 750		1.00	12.68000	EA	B08FRSS4BF				12.68
	160	Star Student Dog Tag Necklaces		1.00	24.00000	EA	B01M2WVGCS				24.00
	170	Freckle Juice		1.00	5.99000	EA	1481411020				5.99
	180	The Giant Ice Cream Mess: An Acorn Book (Fox Tails #3) (3)		1.00	4.99000	EA	1338561723				4.99
	190	3M C314-BLK Washi Tape, 0.59-Inch x 393-Inch, Black		1.00	2.63000	EA	B00F9LDSKO				2.63
	200	Dragon's Merry Christmas: An Acorn Book (Dragon #5) (5)		1.00	4.99000	EA	1338347527				4.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200063											
******CONTINUED******											
	210	Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning		1.00	13.49000	EA	0439152852				13.49
	220	Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl		1.00	10.68000	EA	B07J66FCF1				10.68
	230	A Friend for Dragon: An Acorn Book (Dragon #1) (1)		1.00	4.24000	EA	1338341057				4.24
	240	The Great Bunk Bed Battle: An Acorn Book (Fox Tails #1) (1)		1.00	4.99000	EA	1338561677				4.99
	250	Astrobrights Color Paper, 8.5â€• x 11â€□, 24 lb/89 gsm, â€œBrightsâ€□ Coventry - Amanda Kraft		1.00	16.70000	EA	B00UMD69PK				16.70
0052200064	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	10/08/2021	10/06/2021	C	14.34
	100	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Coventry - Amanda Kraft		1.00	14.34000	EA	B007VBXB48				14.34
0052200065	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	10/08/2021	10/06/2021	C	39.37
	100	Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game		1.00	12.59000	EA	B004DJ51HQ				12.59
	110	TEPT1020 - File n Save Bulletin Board Storage Box		1.00	13.83000	EA	B00I93FTXS				13.83
	120	Confetti Computer Paper Letterhead 100 Pack Colorful Border Dot Design Coventry - Mrs. Salas		1.00	12.95000	EA	B08KFM8CJK				12.95
0052200066	07	ULINE 000 Uline	ULINE				OPEN	10/08/2021	10/07/2021	C	34.00
	100	ULINE		0.00	0.00000						0.00
	110	S-10486 Rain Boots, Size 13		1.00	27.00000	Ea					27.00
	120	Shipping		1.00	7.00000	Ea					7.00
	130	Coventry - Ryan Schaefer		0.00	0.00000						0.00
0052200067	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				OPEN	10/15/2021	10/13/2021	L	138.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200067											
******CONTINUED******											
	100	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for		1.00	26.00000	EA	B07PBT2K43				26.00
	110	975 Supply 3 Mil Clear Letter Size Thermal Laminating Pouches, 9 X 11.5		1.00	14.99000	EA	B074MJKYH7				14.99
	120	KIDMEN 12 PCS 2 Holes Small Manual Pencil Sharpener with Lid,for		2.00	4.99000	EA	B08XHFDQLH				9.98
	130	LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)		1.00	24.99000	EA	B081NZWTZX				24.99
	140	ANIZER Numbered Classroom Pocket Chart Hanging Organizer for Cell Phones		1.00	12.98000	EA	B07P3T73RF				12.98
	150	Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Coventry - Lindsay DeStephano		1.00	49.98000	EA	B00006IBPK				49.98
0052200068	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				OPEN	10/21/2021	10/20/2021	L	326.32
	100	McCafe Premium Medium Roast K-Cup Coffee Pods, Premium Roast, 84 Count		1.00	35.99000	EA	B00TY15GO6				35.99
	110	ACT II Butter Lovers Microwave Popcorn, 2.75 Ounce (32 Pack)		2.00	12.99000	EA	B01NCAFEXG				25.98
	120	NABISCO Savory Cracker Variety Pack, Savory Pack, 20 Piece Assortment		1.00	6.98000	EA	B06XSFGGBJ				6.98
	130	Cinnabon Classic Cinnamon Roll Keurig Single-Serve K-Cup Pods, Light Roast		1.00	22.83000	EA	B07Y2J956N				22.83
	140	Shepherd Hardware 3762E Heavy Duty Jumbo Hard Plastic Door Wedge, 1-Pack,		3.00	8.09000	EA	B08L6XLTD6				24.27
	150	Dunkin' Original Blend Medium Roast Coffee, 44 Keurig K-Cup Pods		2.00	32.95000	EA	B083TL3M4R				65.90
	160	Utz Pub Mix - 44 Ounce Barrel - Savory Snack Mix, Blend of Crunchy Flavors for		1.00	6.99000	EA	B006VYO276				6.99
	170	Officemate Recycled Wood Clipboard, Letter Size, 9" x 12.5" with 6" Clip, 3		2.00	8.90000	EA	B07L5FSHV1				17.80
	180	Blue Summit Supplies 50 Two Pocket Folders with Prongs, Designed for		1.00	32.99000	EA	B078KMB6RL				32.99
	190	Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow,		3.00	7.40000	EA	B000X1HEVY				22.20

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
0052200068											
******CONTINUED******											
	200	Variety pack of Dunkin Donuts Coffee K Cups for All Keurig K Cup Brewers - (6		1.00	28.45000	EA	B078WMB3MR				28.45
	210	Plastic Clipboards (Set of 6) Multi Pack Clipboard (Colored Assorted)		1.00	19.95000	EA	B07LGFQJYX				19.95
	220	Cheez-It Baked Snack Cheese Crackers, White Cheddar, School Lunch Snacks, Coventry - Therrie Quatrini		1.00	15.99000	EA	B07TKYQJ2B				15.99
0052200069	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				OPEN	10/21/2021	10/20/2021	L	136.99
	100	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and		1.00	14.99000	EA	B00N7CD4BK				14.99
	110	Easy Origami Animals		1.00	5.95000	EA	0486781623				5.95
	120	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x		1.00	20.03000	EA	B079KL4C91				20.03
	130	The Elf on the Shelf Insta Moment Pop Ups (Elf not included)		1.00	15.88000	EA	B084RNTTMR				15.88
	140	USB C Hub Adapter for MacBook Pro/Air 2020 2019 2018, 6 in 1 USB-C		1.00	15.78000	EA	B07Q2CT4W8				15.78
	150	Presentation Clicker with Laser Pointer, TIBURN Laser Wireless		1.00	17.99000	EA	B09DYT9Z7D				17.99
	160	The Elf on the Shelf Boy Dark		1.00	31.20000	EA	B07TKMZ2CJ				31.20
	170	Ideal Hot Potato Electronic Musical Passing Kids Party Game, Donâ€ t Get Coventry-Mrs. Adame		1.00	15.17000	EA	B000NX0IQK				15.17
0052200070	19	J W PEP000 J W Pepper & Son, Inc	JW Pepper				OPEN	10/21/2021	10/19/2021	L	92.34
	100	JW Pepper		0.00	0.00000						0.00
	110	3261203 - Holiday to Remmber 2part Director's Score		1.00	30.00000	Ea					30.00
	120	3261237 - Holiday to Remmber 2 part Singers Edition		13.00	3.95000	Ea					51.35
	130	Shipping		1.00	10.99000						10.99
	140	Kendra Chatham		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0052200071	21	AMAZON.C000	Amazon.com Services, Inc.	Amazon			OPEN	10/22/2021	10/21/2021 L	137.97
		Amazon								
	100	Cuentos para niÃ±os que se atreven a ser diferentes / Stories for Boys Who		1.00	10.69000	EA	6073169361			10.69
	110	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For		1.00	11.69000	EA	B01DCG0GPC			11.69
	120	Yaheetech Bathroom Floor Cabinet, Freestanding Storage Oragnizer Unit		1.00	115.59000	EA	B0946DP685			115.59
		Coventry - Therrie Quatrini								
0052200072	22	THE LITT000	The Little Sign Company, Inc.	The Little Sign Co.			OPEN	10/25/2021	10/22/2021 L	200.00
	100	The Little Sign Co.		0.00	0.00000					0.00
	110	School Bus Backpack Tags (Orange)		4.00	25.00000	Pkg				100.00
	120	Car Rider Backpack Tags (Red)		4.00	25.00000	Pkg				100.00
	130	Free Shipping in Illinois		1.00	0.00000					0.00
	140	Coventry-Therrie Quatrini		0.00	0.00000					0.00
0052200073	25	SAM'S CL001	Sam's Club	Sams Club			OPEN	10/25/2021	10/25/2021 L	200.00
	100	Sams Club		0.00	0.00000					0.00
	110	Not to Exceed $200 for Teaching Supplies		1.00	200.00000					200.00
	120	COV - Therrie Quatrini		0.00	0.00000					0.00
0052200074	25	SAM'S CL001	Sam's Club	Sams Club			OPEN	10/25/2021	10/25/2021 L	200.00
	100	Sams Club		0.00	0.00000					0.00
	110	Not to Exceed $200 for Teaching Supplies		1.00	200.00000					200.00
	120	Therrie Quatrini - COV		0.00	0.00000					0.00
0062200012	03	LAKESHOR002	Lakeshore Learning Store	Teaching Supplies			HISTORY	08/04/2021	08/03/2021 C	100.00
	100	Do not exceed $100.00 for Classroom Supplies		1.00	100.00000	Ea				100.00
	110	Hannah Jaconetti-West		0.00	0.00000					0.00
0062200013	03	VARITRON002	Varitronics, LLC	Printhead for Poster Mkaer			HISTORY	08/04/2021	08/03/2021 C	449.38
	90	Varitronics		0.00	0.00000					0.00
	95	Please Process per Quote #00010820		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200013										
******CONTINUED******										
	100	STPPHD-Perfect STP Series Printhead replacement kit		1.00	419.99000	Ea				419.99
	110	Shipping and handling		1.00	29.39000	Ea				29.39
	120	Kathryn Cruz-West		0.00	0.00000					0.00
0062200014	04	LAKESHOR002 Lakeshore Learning Store	Teaching Supplies				HISTORY	08/05/2021 08/04/2021	C	100.00
	90	Lakeshore Learning		0.00	0.00000					0.00
	100	Do not exceed $100.00 for Classroom Supplies		1.00	100.00000	Ea				100.00
	110	Krissy Gardner-West		0.00	0.00000					0.00
0062200015	10	THINK IN000 Think Ink Inc	Staff Shirts				OPEN	08/12/2021 08/10/2021	C	1,320.00
	100	Staff Shirts		100.00	12.90000	Ea				1,290.00
	110	Estimated Art Usage Charges		1.00	30.00000	Ea				30.00
	120	Kathryn Cruz-West Will pick up shirts when done		0.00	0.00000					0.00
0062200016	10	THINK IN000 Think Ink Inc	ENCORE Shirts				HISTORY	08/12/2021 08/10/2021	C	753.50
	90	Think Ink		0.00	0.00000					0.00
	100	ENCORE Shirts		150.00	4.99000	Ea				748.50
	110	Estimated Art Usage Charges		1.00	5.00000	Ea				5.00
	120	Pam Milam-West Will pick up when done		0.00	0.00000					0.00
	130	Please take out of Owed to West Account		0.00	0.00000					0.00
0062200017	12	HONEY BA000 Honey Baked Ham Co. & Cafe	Staff Lunch				HISTORY	08/13/2021 08/12/2021	C	515.00
	100	Staff Lunch - West Elementary School		1.00	495.00000	Ea				495.00
	110	Tip		1.00	20.00000	Ea				20.00
	120	Lunch will be delivered on Monday 8-16-21		0.00	0.00000					0.00
	130	Pam Milam - West		0.00	0.00000					0.00
0062200018	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	Student wristbands				HISTORY	08/23/2021 08/13/2021	C	39.89
	100	WristCo Neon Blue Plastic Wristbands - 500 Pack Wristbands for Events Pam Milam-West		1.00	39.89000	EA	B005CWN9N6			39.89

P.O. NUMBER	BATCH #	VENDOR KEY VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062200019	19	HEILEPAM001 Heileman, Pamela	Teaching Supplies			HISTORY	08/23/2021	08/19/2021	C	98.79
	100	Please reimburse for Teaching supplies	1.00	98.79000	Ea					98.79
	110	Pamela Heileman-West	0.00	0.00000						0.00
0062200020	19	SCHOOL S001 School Specialty, LLC	Teaching Supplies			OPEN	08/23/2021	08/19/2021	C	59.57
		School Specialty								
	100	EID:0001177::FOLDER 8-POCKET POLY ASSORTED COLORS - SCHOOL SMART	23.00	2.59000	EA	081928				59.57
		Caitlinn Hastings-West								
0062200021	19	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies			HISTORY	08/23/2021	08/19/2021	C	19.98
		Lakeshore								
	100	SDZ78218 - Happy Birthday Pencils - Set of 24	1.00	4.99000	EA	SDZ78218				4.99
	110	RR423 - Write Wipe Lapboard Erasers - Set of 10	1.00	14.99000	EA	RR423				14.99
		Colleen Cashmore-West								
0062200022	20	SCHOOL S001 School Specialty, LLC	Teaching Supplies			HISTORY	08/23/2021	08/20/2021	C	68.26
		School Specialty								
	100	EID:0001177::EXPO PREC POINT REPLACEMENT ERASER PAD REFILL	2.00	3.24000	EA	075480				6.48
	110	EID:0001177::ADHESIVE ELMERS TAC N STIK REUSABLE WHITE 2 OZ	2.00	2.07000	EA	1006836				4.14
	120	EID:0001177::HAPPY BIRTHDAY CAKE RECOGNITION AWARDS PACK OF 30	1.00	3.11000	EA	1597412				3.11
	130	EID:0001177::STICKERS - SWEET SCENTS TREND STINKY STICKERS PACK OF 483	1.00	9.87000	EA	1401763				9.87
	140	EID:0001177::STICKERS STINKY 1 POSITIVE WORDS VALUE PACK OF 300	2.00	6.49000	EA	351902				12.98
	150	EID:0001177::PEN FLAIR RETRO ACCENTS ASST SET OF 6	1.00	7.79000	EA	2047967				7.79
	160	EID:0001177::MARKER MR SKETCH SCENTED FINE PT SET OF 10	1.00	5.39000	EA	059424				5.39
	170	EID:0001177::LABELS MAGNETIC POLKA DOT 2.5X1 IN SET OF 30	1.00	6.82000	EA	1596826				6.82
	180	EID:0001177::HIGHLIGHTER TICONDEROGA EMPHASIS PEN YELLOW PACK OF 2	1.00	1.29000	EA	2003304				1.29

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200022										
******CONTINUED******										
	190	EID:0001177::STAPLER DESK FULL STRIP BLACK SWI40501 Allison Meucci-West	1.00	10.39000	EA	1078079				10.39
0062200023	20	SCHOOL S001 School Specialty, LLC School Speciality	Teaching Supplies			OPEN	08/23/2021	08/20/2021	C	57.85
	100	EID:0001177::BINDER POLY 3-RING PAGES ASSORTED PACK OF 5 - SCHOOL SMART	1.00	3.11000	EA	081950				3.11
	110	EID:0001177::LABELS MAGNETIC POLKA DOT 2.5X1 IN SET OF 30	1.00	6.82000	EA	1596826				6.82
	120	EID:0001177::EXPO PREC POINT REPLACEMENT ERASER PAD REFILL	1.00	3.24000	EA	075480				3.24
	130	EID:0001177::NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12	1.00	5.45000	EA	1396809				5.45
	140	EID:0001177::FOLDER 2PKT W/FASTNRS GREEN SCHOOL SMART PACK OF 25	1.00	3.85000	EA	084889				3.85
	150	EID:0001177::EMOJI REWARD STICKERS PACK OF 75	1.00	2.85000	EA	1594257				2.85
	160	EID:0001177::BOOK POSITIVE POWER REWARD STICKERS PACK OF 720	1.00	11.50000	EA	1005007				11.50
	170	EID:0001177::STICKERS STINKY SMILES + STARS JUMBO VARIETY PACK OF 648	1.00	9.87000	EA	387223				9.87
	180	EID:0001177::AWESOME PALS STINKY STICKERS VALUE - PACK OF 240	1.00	6.49000	EA	1597422				6.49
	190	EID:0001177::MARKER EXPO DRY ERASE 4-CLR BULLET SET/4 Kristi Primus-West	1.00	4.67000	EA	059745				4.67
0062200024	23	SCHOOL S001 School Specialty, LLC School Specialty	Teaching Supplies			OPEN	08/24/2021	08/23/2021	C	97.40
	100	EID:0001177::MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16	1.00	17.61000	EA	389845				17.61
	110	EID:0001177::DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36	1.00	35.16000	EA	1530191				35.16
	120	EID:0001177::ERASER MAGNETIC DRYERASE 2 X 2 IN PACK OF 24	1.00	20.79000	EA	1533771				20.79

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200024										
******CONTINUED******										
	130	EID:0001177::MARKERS WASHABLE SCENTED CHISEL SET OF 14		1.00	10.85000	EA	1539490			10.85
	140	EID:0001177::FILE FOLDER HANGING LGL ASST PACK OF 25 - SCHOOL SMART Joelle Osbeck-West		1.00	12.99000	EA	085108			12.99
0062200025	24	REALLY G000 Really Good Stuff, Inc	Teaching Supplies			HISTORY	08/25/2021	08/24/2021	C	99.87
	95	Really Good Stuff		0.00	0.00000					0.00
	100	Item #158635 Helping Hand Around the clock		1.00	9.49000	Ea				9.49
	110	Item #166828 Flexible Seating Management Kit		1.00	29.99000	Ea				29.99
	120	Item #167003 9x6 mini Magnetic Dry Erasebosrds		1.00	29.99000	Ea				29.99
	130	Item #166111 Daily Schedule Pocket Chart Cards		1.00	11.99000	Ea				11.99
	140	Item #169691 Colorations adhesive Magnetic Tape roll 1/2"x10'		1.00	7.46000	Ea				7.46
	150	Shipping		1.00	10.95000	Ea				10.95
	160	Jodi Pellikan-West		0.00	0.00000					0.00
0062200027	31	LAKESHOR001 Lakeshore Curriculum Materials	Teaching Supplies			HISTORY	09/01/2021	08/31/2021	C	36.41
		Lakeshore Learning								
	100	STD3570 - Confetti Record Book		1.00	6.99000	EA	STD3570			6.99
	110	SCT0231 - Chalk It Up Light Bulb Scalloped Border		1.00	4.49000	EA	SCT0231			4.49
	120	SCT0250 - Chalk It Up Dot Loop Border		1.00	4.49000	EA	SCT0250			4.49
	130	SDZ78218 - Happy Birthday Pencils - Set of 24		2.00	4.99000	EA	SDZ78218			9.98
	140	STD9055 - Oh Happy Day Rainbow Mini Stickers		1.00	2.49000	EA	STD9055			2.49
	150	STD8191 - Confetti Motivational Stickers - Set 1		1.00	2.49000	EA	STD8191			2.49
	160	SEK650932 - Watermelon-Scented Motivational Stickers		1.00	2.99000	EA	SEK650932			2.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200027										
******CONTINUED******										
	170	STD8484 - Lemon Zest Motivational Stickers Kristi Primus-West		1.00	2.49000	EA	STD8484			2.49
0062200028	31	LAKESHOR001 Lakeshore Curriculum Materials Lakeshore Learning	Teaching Supplies				HISTORY	09/01/2021 08/31/2021	C	21.95
	100	STD8272 - Lemon Zest Record Book		1.00	6.99000	EA	STD8272			6.99
	110	SCT8495 - Dotted Swirl Border		1.00	4.49000	EA	SCT8495			4.49
	120	SDZ78218 - Happy Birthday Pencils - Set of 24		1.00	4.99000	EA	SDZ78218			4.99
	130	SEK650921 - Cupcake-Scented Motivational Stickers		1.00	2.99000	EA	SEK650921			2.99
	140	STD8191 - Confetti Motivational Stickers - Set 1 Allison Meucci-West		1.00	2.49000	EA	STD8191			2.49
0062200029	31	OFFICE D002 Office Depot-Catalog Orders Office Depot	Teaching Supplies				HISTORY	09/01/2021 08/31/2021	C	65.05
	100	Office Depot(R) Brand Thermal Laminator, 9 w, Black		1.00	24.39000	EA	6364817			24.39
	110	Edx Education 12-Piece Sorting Bowls And Tweezer Set, Grades PreK-2		1.00	16.59000	SET	6681922			16.59
	120	Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5,		1.00	7.78000	PK	535704			7.78
	130	Scotch(R) Thermal Laminating Pouches for Business Cards, 2-5/16 x 3-7/10, Rachel Baier-West		1.00	16.29000	PK	712694			16.29
0062200030	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Social distance circles				HISTORY	09/03/2021 09/01/2021	C	37.94
	100	IKAYAS 100 Pcs Carpet Spots Markers Sit Dots Carpet Circles Carpet Dots Markers Pam Milam-West		2.00	18.97000	EA	B07XL9HJ5B			37.94
0062200031	03	THE LIBR000 The Library Store, Inc	Library items				HISTORY	09/07/2021 09/03/2021	C	290.33

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200031										
******CONTINUED******										
	95	The Library Store		0.00	0.00000					0.00
	100	Item #68-0108 Archival Linen Hinging Tape		2.00	20.95000	Ea				41.90
	110	Item #31-0329 Easy Bind Book Repair Tape		1.00	20.15000	Ea				20.15
	120	Item #31-0328 Easy Bind Book Repair Tape		1.00	40.45000	Ea				40.45
	130	Item #25-0374 Green Board Wood Series Guillotine Trimmer-12 in.		1.00	149.95000	Ea				149.95
	140	Item #60-0203 KapBond Repair & Reinforcement Glue		1.00	13.95000	Ea				13.95
	150	Shipping		1.00	23.93000	Ea				23.93
	160	Tricia Pearl-West		0.00	0.00000					0.00
0062200032	03	THINK IN000 Think Ink Inc	ENCORE Shirts				OPEN 09/07/2021	09/03/2021	C	485.40
	100	ENCORE shirts		80.00	5.88000	Ea				470.40
	110	Estimated Art Usage Charges		1.00	15.00000	Ea				15.00
	120	Kathryn Cruz-West Will pick up when ready		0.00	0.00000					0.00
0062200033	09	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY 09/09/2021	09/09/2021	C	90.95
	100	Pendaflex Extra Capacity Hanging File Folders, Letter Size, Reinforced, 2		1.00	18.99000	EA	B00006IEXS			18.99
	110	Clear Drop Ceiling Hooks Polycarbonate Ceiling Hanger T-Bar Track Clip		1.00	13.99000	EA	B085RZFDN4			13.99
	120	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for		1.00	26.00000	EA	B07PBT2K43			26.00
	130	10 Pack Poly Binder Pocket with 1-Inch Gusset, Side Loading, Letter Size,		2.00	9.99000	EA	B082CVN165			19.98
	140	Happy Birthday Crowns Birthday Hats for Kids Teachers Students Classroom Party Kristina Green-West		1.00	11.99000	EA	B07VXVHYQ4			11.99
0062200034	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY 09/17/2021	09/14/2021	C	1,119.68

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200034										
******CONTINUED******										
	100	ZOWEETEK Portable Rechargeable Mini Voice Amplifier with Wired Microphone Beth Klinsky-West		32.00	34.99000	EA	B06XWV9CCQ			1,119.68
0062200035	15	OFFICE D002 Office Depot-Catalog Orders Office Depot	School Supplies Replacement				HISTORY	09/15/2021	09/15/2021 C	184.90
	100	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36 Kathryn Cruz - West		10.00	18.49000	PK	1390240			184.90
0062200036	17	HALL STE000 Hall, Stefanie	Teaching supplies				HISTORY	09/20/2021	09/17/2021 C	86.98
	100	Please reimburse for Teaching Supplies. Sending receipt over in inter-school		1.00	86.98000	Ea				86.98
	110	Stefanie Hall-West		0.00	0.00000					0.00
0062200037	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies				HISTORY	09/24/2021	09/22/2021 C	40.09
	100	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size		2.00	14.03000	EA	B07K91GV6N			28.06
	110	Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Pam Milam-West		1.00	12.03000	EA	B08Q87MF19			12.03
0062200038	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies				HISTORY	10/12/2021	10/08/2021 C	123.96
	100	Blue Summit Supplies 50 Legal Size Hanging File Folders, 1/5 Cut Kathryn Cruz-West		4.00	30.99000	EA	B078KRF1QB			123.96
0072200005	03	BSN SPOR000 BSN Sports	Staff Shirts				HISTORY	08/04/2021	08/03/2021 C	1,015.00
	50	BSN Sports		0.00	0.00000					0.00
	100	3/4 Sleeve Baseball Tees (AG4420)		110.00	8.25000	Ea				907.50
	110	3/4 Sleeve Baseball Tees in 3XL		6.00	11.25000	Ea				67.50
	120	Shipping		1.00	40.00000	Ea				40.00
	130	RBMS - Kozlowski		0.00	0.00000					0.00

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0072200006	03	FONTAMIC000	Fontana, Michelle	Fontana - Reim for FACS Supplies			HISTORY	08/04/2021	08/03/2021 C	18.00
	100	Reimbursement for Purchase of FACS Supplies		18.00	1.00000	Ea				18.00
	110	Michelle Fontana - RBMS		0.00	0.00000					0.00
0072200007	03	CLASSIC 003	Classic Printery, Inc.	Student Postcards			HISTORY	08/04/2021	08/03/2021 C	158.00
	50	Classic Printery		0.00	0.00000					0.00
	100	800 color postcards		1.00	158.00000	Ea				158.00
	110	No shipping / We will pick up as soon as ready		0.00	0.00000					0.00
	130	RBMS - Hemmerling		0.00	0.00000					0.00
0072200008	04	MINUTEMA000	Minuteman Press	Student Labels			HISTORY	08/05/2021	08/04/2021 C	208.35
	50	Minuteman Press		0.00	0.00000					0.00
	75	Please Process per Job ID 176605, dated 8/4/21		0.00	0.00000					0.00
	100	1000 Viking Reboot Labels, Color, No Bleed, Matte Finish		1.00	208.35000	Ea				208.35
	110	RBMS - Marks		0.00	0.00000					0.00
0072200009	06	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	08/09/2021	08/06/2021 C	552.02
		Office Depot								
	100	Office Depot(R) Brand Professional Perforated Pads, 5 x 8, Narrow Ruled,		2.00	6.71000	PK	271289			13.42
	110	Office Depot(R) Brand Professional Legal Pad, 5 x 8, Assorted Colors,		1.00	5.03000	PK	634277			5.03
	120	Command(TM) Small Utility Hooks Mega Pack, Damage-Free, White, Pack of 28		2.00	16.79000	PK	114242			33.58
	130	Avery(R) Easy Peel(R) Address Labels With Sure Feed(TM) Technology, 5160, 1		2.00	18.53000	BX	364364			37.06
	140	Avery(R) TrueBlock(R) Permanent Inkjet Shipping Labels, 8163, 2 x 4, White,		2.00	7.10000	BX	983932			14.20
	150	Scotch(R) Foam Mounting Tape, 1 x 50, White		4.00	4.79000	RO	234567			19.16
	160	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 12 Pads		1.00	11.43000	PK	544458			11.43

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200009											
******CONTINUED******											
	170	Post-it(R) Super Sticky Notes, 3 x 3, Assorted Colors, Pack Of 18 Pads		1.00	14.09000	PK	279858				14.09
	180	Post-it(R) Notes Super Sticky Notes, 3 x 3, Miami, Pack Of 12 Pads		1.00	16.04000	PK	216287				16.04
	190	Post-it(R) Notes, Lined, 4 x 6, Jaipur, Pack Of 3 Pads		1.00	5.86000	PK	217315				5.86
	200	Post-it(R) Super Sticky Notes, 4 x 4, Rio de Janeiro, Lined, Pack Of 6 Pads		1.00	11.47000	PK	723832				11.47
	210	Scotch(R) Sure Start Shipping Tape With Dispenser, 1-7/8 x 22.2 Yd., Clear,		3.00	11.92000	PK	605004				35.76
	220	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of		2.00	9.68000	PK	965232				19.36
	230	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth		3.00	3.23000	PK	408344				9.69
	240	Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,		2.00	7.81000	PK	825190				15.62
	250	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,		2.00	3.03000	PK	825182				6.06
	260	Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box		2.00	1.51000	BX	308957				3.02
	270	Office Depot(R) Brand Durable View 3-Ring Binder, 1/2 Round Rings, 49		10.00	2.15000	EA	208243				21.50
	280	uni-ball(R) Deluxe Rollerball Pens, Micro Point, 0.5 mm, Charcoal Barrel,		1.00	25.79000	DZN	410985				25.79
	290	Logitech(R) M325 Wireless Mouse, Blue		1.00	13.49000	EA	604723				13.49
	300	Lorell(R) Magnetic Dry-Erase Whiteboard Combo Board, 48 x 36, Aluminum Frame		1.00	84.49000	EA	319319				84.49
	310	BIC(R) Mechanical Pencils, Xtra Precision, 0.5 mm, Assorted Barrel		1.00	3.82000	PK	292460				3.82
	320	Lexmark(TM) Unison B220Z00 Return Program Imaging Unit		1.00	107.99000	EA	3084072				107.99
	330	Paper Mate(R) Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink		1.00	15.32000	PK	884744				15.32
	340	Post-it(R) Super Sticky Notes, Recycled, 4 x 6, Bali, Lined, Pack Of 3		1.00	8.77000	PK	768332				8.77

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0072200010	06	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies				HISTORY	08/09/2021 08/06/2021	C	73.57
		Amazon								
	100	Hallmark Sympathy Cards Assortment Pack (5 Condolence Cards with Envelopes)		2.00	14.96000	EA	B075JP63SM			29.92
	110	Tree of Hearts Note Cards (Stationery, Boxed Cards)		1.00	8.99000	EA	1441324607			8.99
	120	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count		1.00	16.19000	EA	B07TXNX6S2			16.19
	130	Paper Mate Clearpoint Color Lead Mechanical Pencils, 0.7mm, Assorted		1.00	8.48000	EA	B01N5H8TD5			8.48
	140	80PCS Clear Push Pins Cute Push Pins Decorative for Cork Board, Bulletin		1.00	9.99000	EA	B08H2F41V8			9.99
		RBMS - Hemmerling								
0072200011	06	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies				HISTORY	08/09/2021 08/06/2021	C	123.81
		Amazon								
	100	Faithful Supply 50 Plastic Cutlery Packets - Heavy Duty Knife Fork Spoon		3.00	25.47000	EA	B07CJH457Q			76.41
	110	Chinet - Paper Dinner Plates - 165 ct.		2.00	23.70000	EA	B00S7NWVHC			47.40
		RBMS - Hemmerling								
0072200013	06	AMAZON.C000 Amazon.com Services, Inc.	Powell - work table				HISTORY	08/09/2021 08/06/2021	C	284.00
		Amazon								
	100	Seville Classics UltraHD 72" W X 25" D Wood Top Height Adjustable Workbench		1.00	284.00000	EA	B0829B38Z4			284.00
		RBMS - Powell								
0072200014	10	WALMART 000 Walmart	Back to school				HISTORY	08/10/2021 08/10/2021	C	100.00
	90	Walmart		0.00	0.00000					0.00
	100	Back to School Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea				100.00
	110	RBMS		0.00	0.00000					0.00
0072200015	10	SAM'S CL001 Sam's Club	Back to School				HISTORY	08/10/2021 08/10/2021	C	200.00
	90	Sam's		0.00	0.00000					0.00
	100	Back to School Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea				200.00

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0072200015										
******CONTINUED******										
	110	RBMS	0.00	0.00000						0.00
0072200016	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	08/10/2021	08/10/2021	C	9.99
	100	Tribal Cooking Shelves - Floating Wall Shelves - Decorative Wooden Wall Shelf RBMS - Castrovillari	1.00	9.99000	EA	B088D9CBN6				9.99
0072200017	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Social Studies Book			HISTORY	08/13/2021	08/10/2021	C	10.99
	100	Ashes of Roses RBMS - Kleiner	1.00	10.99000	EA	0312535805				10.99
0072200018	13	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Staff Luncheon			HISTORY	08/16/2021	08/13/2021	C	725.55
	100	Salads & Pizza	1.00	682.55000	Ea					682.55
	110	Delivery Fee - to be delivered 8/16/21 @ 11:40 am	1.00	3.00000	Ea					3.00
	120	Driver Tip	1.00	40.00000	Ea					40.00
	130	RBMS - Scott Meyer	0.00	0.00000						0.00
0072200019	16	WALMART 000 Walmart	Staff Breakfast - NOT TO EXCEED $100.00			HISTORY	08/16/2021	08/16/2021	C	100.00
	50	Walmart	0.00	0.00000						0.00
	100	NOT TO EXCEED $100.00 for Staff Meeting Supplies	1.00	100.00000	Ea					100.00
	110	Deb Hemmerling - RBMS	0.00	0.00000						0.00
0072200020	17	WALMART 000 Walmart	Beginning of the Year Breakfast			HISTORY	08/18/2021	08/17/2021	C	39.64
	50	Walmart - NOT TO EXCEED $39.64	0.00	0.00000						0.00
	100	Beginning of the year breakfast	1.00	39.64000	Ea					39.64
	110	RBMS - Hemmerling	0.00	0.00000						0.00
0072200021	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Kennedy - Classroom Books			HISTORY	08/20/2021	08/18/2021	C	86.34

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200021											
******CONTINUED******											
	100	The Invisible Boy		1.00	10.59000	EA	1582464502				10.59
	110	Each Kindness (Jane Addams Award Book (Awards))		1.00	13.35000	EA	0399246525				13.35
	120	The Marrow Thieves		1.00	13.46000	EA	1770864865				13.46
	130	Last Stop on Market Street		1.00	11.65000	EA	0399257748				11.65
	140	Be Kind		1.00	12.95000	EA	1529041902				12.95
	150	Night Job		1.00	13.99000	EA	0763662380				13.99
	160	Gratitude is My Superpower: A childrenâ€ s book about Giving Thanks RBMS - Kennedy		1.00	10.35000	EA	B098WHNV3Z				10.35
0072200022	18	AMAZON.C000 Amazon.com Services, Inc. Amazon		Office / Classroom Supplies			HISTORY	08/20/2021	08/18/2021	C	18.99
	100	Quartet Combination Magnetic Whiteboard Calendar & Corkboard, 17" x 23" Combo RBMS - Stefani		1.00	18.99000	EA	B00J31Y05I				18.99
0072200023	19	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office Supplies			HISTORY	08/20/2021	08/19/2021	C	135.35
	100	Lexmark(TM) Unison(TM) B221H00 High-Yield Return-Program Black Toner		1.00	105.99000	EA	6395081				105.99
	110	Office Depot(R) Brand Heavyweight Sheet Protectors, 8-1/2 x 11, Clear,		1.00	6.09000	BX	624900				6.09
	120	Office Depot(R) Brand Plastic Badge Holders, 3 15/16 x 3 1/4, Horizontal,		4.00	1.07000	PK	839918				4.28
	130	Sparco Split Ring Wrist Coil Key Holders - 2.1 x 2.1 x 2.4 - 10 / Pack -		1.00	4.29000	PK	4759546				4.29
	140	EXPO(R) White Board Cleaner, 8 Oz. RBMS - Hemmerling		6.00	2.45000	EA	204057				14.70
0072200024	23	AMAZON.C000 Amazon.com Services, Inc. Amazon		FACS Supplies			HISTORY	08/24/2021	08/23/2021	C	200.18
	100	Dritz 3005 Quilting Pins, 1-3/4-Inch, Yellow (175-Count)		3.00	5.38000	EA	B001UAJ776				16.14
	110	Grabbit Magnetic Sewing Pincushion with 50 Plastic Head Pins, Purple		4.00	10.48000	EA	B00A2GP228				41.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200024											
******CONTINUED******											
	120	HOMEST Visible Stand Mixer Dust Cover with Pockets Compatible with KitchenAid		6.00	12.33000	EA	B07Z1DD37L				73.98
	130	Dritz Sewing Machine Cover, 15" x 8-3/4" x 6", Clear		8.00	7.02000	EA	B00ARD7MVK				56.16
	140	Ogrmar 10PCS Professional Tailors Chalk Triangle Tailor's Chalk Markers Sewing RBMS - Hemmerling		2.00	5.99000	EA	B01N48NNPU				11.98
0072200025	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Helmer - Math Order				HISTORY	08/24/2021	08/23/2021	C	134.65
	100	JARLINK 8 Pack Manual Pencil Sharpener, Dual Holes Colorful Sharpener for		1.00	10.79000	EA	B07YDDSNFT				10.79
	110	X-ACTO Pencil Sharpener | School Pro Electric Pencil Sharpener, With Six		1.00	19.54000	EA	B086P836K4				19.54
	120	Blue Sky 2021-2022 Academic Year Weekly & Monthly Planner, 8.5" x 11", Frosted		1.00	11.99000	EA	B01LNYNG8O				11.99
	130	Eleven Discs 1Â½-Inch Black Plastic Discbound Notebook and Planner		1.00	14.95000	EA	B07XSFNX42				14.95
	140	Craftinova 200 Sheet Protectors, 3 Hole Lightweight Binder Sleeves, Designed to		1.00	11.99000	EA	B08596RM3D				11.99
	150	TUL Custom Note-Taking System Discbound Refill Pages, 81/2" x 11", Narrow		1.00	22.50000	EA	B07CT5VDVG				22.50
	160	LED Wireless Mouse, Uiosmuph G12 Slim Rechargeable Wireless Silent Mouse,		1.00	13.99000	EA	B082MB39M5				13.99
	170	Eleven Discs Â½-Inch Black Plastic Discbound Notebook and Planner		1.00	11.95000	EA	B08B5D4J4P				11.95
	180	Eleven Discs July 2021â€"June 2022 Academic Year Monthly Planner, Monday RBMS - Helmer		1.00	16.95000	EA	B07SBWS8MB				16.95
0072200026	23	DEMCO, I000 Demco, Inc	LMC Supply Order				HISTORY	08/24/2021	08/23/2021	C	44.44
	50	DEMCO		0.00	0.00000						0.00
	100	Demco / Gaylord Processing Spine Labels 3/4" X 1-1/4" Item #: W14942240		1.00	44.44000	Ea					44.44
	110	RBMS LMC - Brogan		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0072200027	23	AMAZON.C000	Amazon.com Services, Inc.	Lancaster - LA Order			HISTORY	08/24/2021	08/23/2021 C	145.58
		Amazon								
	100	The Arabic Quilt: An Immigrant Story		1.00	17.95000	EA	0884487547			17.95
	110	Displacement		1.00	15.59000	EA	1250193532			15.59
	120	What I Carry		1.00	8.99000	EA	0553537741			8.99
	130	All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team		1.00	21.49000	EA	1536209457			21.49
	140	EfrÃ©n Divided		1.00	7.99000	EA	0062881698			7.99
	150	Cast Away: Poems of Our Time		1.00	7.99000	EA	0062907700			7.99
	160	We Are Power: How Nonviolent Activism Changes the World		1.00	14.93000	EA	141974111X			14.93
	170	BOX: Henry Brown Mails Himself to Freedom		1.00	12.58000	EA	0763691569			12.58
	180	The House by the Lake: The True Story of a House, Its History, and the Four		1.00	13.79000	EA	1536212741			13.79
	190	The Degenerates		1.00	11.99000	EA	1534419365			11.99
	200	You Matter		1.00	12.29000	EA	1534421696			12.29
		RBMS - Lancaster								
0072200028	23	AMAZON.C000	Amazon.com Services, Inc.	Office Supplies			HISTORY	08/24/2021	08/23/2021 C	98.71
		Amazon								
	100	VELCRO Brand Heavy Duty Fasteners | 4x2 Inch Strips 4 Sets | Holds 10 lbs |		1.00	5.77000	EA	B0010HADEA			5.77
	110	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count		6.00	15.49000	EA	B0044WVO64			92.94
		RBMS - Hemmerling								
0072200029	24	AMAZON.C000	Amazon.com Services, Inc.	Shields - Math Supplies			HISTORY	08/27/2021	08/24/2021 C	23.00
		Amazon								
	100	AFMAT ElectricÂ PencilÂ Sharpener, PencilÂ SharpenerÂ forÂ ColoredÂ Pencils		1.00	23.00000	EA	B08FSL26DY			23.00
		RBMS - Shields								
0072200030	25	WALMART 000	Walmart	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021 L	50.00
	50	Walmart		0.00	0.00000					0.00
	100	FACS Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea				50.00
	110	Fontana - RBMS		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
0072200031	25	WALMART 000	Walmart	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	100.00
	50	Walmart		0.00	0.00000						0.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
	110	Fontana - RBMS		0.00	0.00000						0.00
0072200032	25	WALMART 000	Walmart	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	100.00
	50	Walmart		0.00	0.00000						0.00
	100	FACS Supplies - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
	110	Fontana - RBMS		0.00	0.00000						0.00
0072200033	25	WALMART 000	Walmart	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	200.00
	50	Walmart		0.00	0.00000						0.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
	110	Fontana - RBMS		0.00	0.00000						0.00
0072200034	25	WALMART 000	Walmart	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	200.00
	50	Walmart		0.00	0.00000						0.00
	100	FACS Supplies - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
	110	Fontana - RBMS		0.00	0.00000						0.00
0072200035	25	SAM'S CL001	Sam's Club	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	100.00
	50	Sam's Club		0.00	0.00000						0.00
	100	NOT TO EXCEED - $100.00 for FACS Supplies		1.00	100.00000	Ea					100.00
	110	Fontana - RBMS		0.00	0.00000						0.00
0072200036	25	SAM'S CL001	Sam's Club	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	200.00
	50	Sam's Club		0.00	0.00000						0.00
	100	NOT TO EXCEED - $200.00 for FACS Supplies		1.00	200.00000	Ea					200.00
	110	RBMS - Fontana		0.00	0.00000						0.00
0072200037	25	MATERIAL002	Material Girl II, Inc.	Fontana - FACS Supplies			OPEN	08/27/2021	08/25/2021	L	100.00
	50	Material Girl		0.00	0.00000						0.00
	100	NOT TO EXCEED - $100.00 for FACS Supplies		1.00	100.00000	Ea					100.00
	110	Fontana - RBMS		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
0072200038	26	AMAZON.C000	Amazon.com Services, Inc.	Classroom Fans			HISTORY	08/27/2021	08/26/2021	C	415.36
		Amazon									
	100	Air King 9018 Commercial Grade Oscillating Wall Mount Fan, 18-Inch RBMS - Hemmerling		8.00	51.92000	EA	B000WECOGC				415.36
0072200039	26	OFFICE D002	Office Depot-Catalog Orders	Dool & Wondo - Social Studies Supplies			HISTORY	08/27/2021	08/26/2021	C	14.00
		Office Depot									
	100	Office Depot(R) Brand 9 x 12 Manila Envelopes, Clasp Closure, Brown Kraft, RBMS - Dool & Wondo		2.00	7.00000	BX	330808				14.00
0072200040	26	FLAG STO000	Flag Store	Illinois State Flag			HISTORY	08/27/2021	08/26/2021	C	58.00
	100	Illinois State Flag		1.00	58.00000	Ea					58.00
	110	RBMS will go pick up Flag at the CL store		0.00	0.00000						0.00
0072200041	26	AMAZON.C000	Amazon.com Services, Inc.	White Board			HISTORY	08/26/2021	08/26/2021	C	18.99
		Amazon									
	100	Quartet Combination Magnetic Whiteboard Calendar & Corkboard, 17" x 23" Combo RBMS - Stefani		1.00	18.99000	EA	B00J31Y05I				18.99
0072200043	27	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	08/30/2021	08/27/2021	C	540.53
		Office Depot									
	100	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		8.00	11.77000	DZN	259251				94.16
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		8.00	11.92000	DZN	259271				95.36
	120	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		8.00	11.92000	DZN	256861				95.36
	130	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		7.00	11.92000	DZN	328649				83.44
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		4.00	11.92000	DZN	818019				47.68
	150	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 12 Pads		4.00	11.43000	PK	544458				45.72

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0072200043										
******CONTINUED******										
	160	3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12		1.00	27.39000	PK	475742			27.39
	170	Just Basics(R) Basic View 3-Ring Binder, 1 Round Rings, 41 Recycled,		6.00	1.51000	EA	396291			9.06
	180	Just Basics(R) Basic View 3-Ring Binder, 1 1/2 Round Rings, 41 Recycled,		6.00	2.12000	EA	396251			12.72
	190	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		6.00	4.94000	BX	543280			29.64
		RBMS - Hemmerling								
0072200044	27	AMAZON.C000 Amazon.com Services, Inc.	Daly - Classroom Supplies				HISTORY	08/30/2021	08/27/2021 C	35.69
		Amazon								
	100	EASEPRES 5 Slot Desk Organizer Tray, Mesh File Paper Letter Tray Desktop		1.00	24.70000	EA	B07X244VLK			24.70
	110	Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft Magnets-11/16 Inch		1.00	10.99000	EA	B072HV6NLB			10.99
		RBMS - Daly								
0072200045	30	SCHOOL S001 School Specialty, LLC	Office / Classroom Supplies				HISTORY	08/31/2021	08/30/2021 C	5.45
		School Specialty								
	100	EID:0001177::TRIMMER HAPPY YELLOW DOUBLE SIDED		1.00	5.45000	EA	1537144			5.45
		RBMS - Stefani								
0072200046	30	AMAZON.C000 Amazon.com Services, Inc.	O'Hara - Classroom Supplies				HISTORY	08/31/2021	08/30/2021 C	175.42
		Amazon								
	100	D&D DUNGEON TILES REINCARNATED: WILDERNESS (Dungeons & Dragons)		1.00	21.89000	EA	0786966319			21.89
	110	Player's Handbook (Dungeons & Dragons)		2.00	31.30000	EA	0786965606			62.60
	120	Dungeons & Dragons Spellbook Cards: Creature & NPC Cards (D&D Accessory)		1.00	11.96000	EA	0786966947			11.96
	130	DND Dice Set , 20 x 7 (140 Pieces) Polyhedron Dice 20 Colors Dice for		1.00	22.99000	EA	B085LJMN5B			22.99
	140	Battle Grid Game Mat - 3 Pack DOUBLESIDED - Portable Tabletop		1.00	34.99000	EA	B075SKZCVR			34.99

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
0072200046											
******CONTINUED******											
	150	The Young Adventurer's Collection [Dungeons & Dragons 4-Book Boxed Set]: RBMS - O'Hara		1.00	20.99000	EA	1984859544				20.99
0072200047	31	AMAZON.C000	Amazon.com Services, Inc. Amazon	Babineau - Math Supplies			HISTORY	08/31/2021	08/31/2021	C	97.77
	100	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright		1.00	7.43000	EA	B075332F51				7.43
	110	Among Us Stickers, 100 Pcs Game Theme Stickers for Laptop Trendy Water Bottle		1.00	5.99000	EA	B08WZCPGFX				5.99
	120	Quartet Cork Tiles, Cork Board, 12" x 12", Corkboard, Wall Bulletin Boards,		1.00	3.99000	EA	B0018DHBAK				3.99
	130	Minecra_ft Merchandise, 100PCS Minecra_ft Stickers		1.00	8.66000	EA	B08QFFFN3S				8.66
	140	Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack,		1.00	19.98000	EA	B01M4M3S7G				19.98
	150	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag (Pack of 2)		1.00	14.75000	EA	B07KHQCGG6				14.75
	160	Better Office Products Sheet Protectors, 200 Piece		1.00	11.98000	EA	B01N9BOL6R				11.98
	170	Quartet Corkboard, Framed Bulletin Board, 2' x 3' Cork Board, Oak Wood RBMS - Babineau		1.00	24.99000	EA	B00D632TA2				24.99
0072200048	31	APOSTRUE000	Apostol, Ruel	Apostol - Reim for Science Supplies			HISTORY	09/01/2021	08/31/2021	C	69.60
	100	Reimbursement for Classroom Science Supplies		1.00	69.60000	Ea					69.60
	110	Apostol - RBMS		0.00	0.00000						0.00
0072200049	01	AMAZON.C000	Amazon.com Services, Inc. Amazon	Athletic Speakers			HISTORY	09/03/2021	09/01/2021	C	339.98
	100	ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, RBMS - Komperda		2.00	169.99000	EA	B07C32XSH1				339.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0072200050	01	PANERA B001	Panera Bread	Staff Bagels			HISTORY	09/02/2021	09/01/2021 C	85.36
	90	Panera Bread		0.00	0.00000					0.00
	100	Richard Bernotas Middle School / 170 N. Oak Street / Crystal Lake / IL /		0.00	0.00000					0.00
	110	4 Bagel Packs - Assorted - sliced open and cut in 1/2		4.00	15.09000	Ea				60.36
	120	Cream Cheese Assorted		8.00	0.00000	Ea				0.00
	130	Delivery Fee - To be delivered on Friday, September 3rd between 6:45-7:00		1.00	15.00000	Ea				15.00
	140	Tip for Delivery Driver		1.00	10.00000	Ea				10.00
0072200051	07	OFFICE D002	Office Depot-Catalog Orders	Folders - Reading & Math Intervention			HISTORY	09/08/2021	09/07/2021 C	72.10
		Office Depot								
	100	Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow,		1.00	8.82000	BX	1376290			8.82
	110	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray		6.00	3.99000	EA	409185			23.94
	120	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		8.00	1.56000	EA	173336			12.48
	130	Scotch(R) Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2 RBMS - Hemmerling		2.00	13.43000	PK	444970			26.86
0072200052	07	FOX VALL000	Fox Valley Jr High School Conf	Fox Valley Conference Dues			HISTORY	09/08/2021	09/07/2021 C	400.00
	100	Fox Valley Conference Dues for Richard Bernotas Middle School		1.00	400.00000	Ea				400.00
	110	Please mail check to: Ms. Rita Castans Marlowe Middle School 9625 Haligus Road		0.00	0.00000					0.00
0072200053	07	RODIONIK000	Rodio, Nikki	Rodio - Reim for LA Supplies			HISTORY	09/08/2021	09/07/2021 C	149.50
	100	Reimbursement for Teaching Supplies		1.00	149.50000	Ea				149.50
	110	Nikki Rodio - RBMS		0.00	0.00000					0.00
0072200054	09	AMAZON.C000	Amazon.com Services, Inc.	Social Work Supplies			HISTORY	09/09/2021	09/09/2021 C	18.16
		Amazon								
	100	Play-Doh Sparkle and Bright 14 Pack of Cans, Non-Toxic Modeling Compound,		1.00	14.29000	EA	B01BH921WC			14.29

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200054											
******CONTINUED******											
	110	GE Plastic Outlet Covers, 30 Pack, Shock Prevention, Child Safe, Easy RBMS - Kearns		1.00	3.87000	EA	B00NO030NC				3.87
0072200055	09	MEYERSCO001 Meyer, Scott		Meyer - Reim for Supplies			HISTORY	09/10/2021	09/09/2021	C	487.39
	100	See attached receipts		1.00	487.39000	Ea					487.39
0072200056	09	WALMART 000 Walmart		PBIS Supplies			OPEN	09/09/2021	09/09/2021	L	100.00
	100	Walmart		0.00	0.00000						0.00
	110	NOT TO EXCEED $100.00 for PBIS Supplies		1.00	100.00000	Ea					100.00
	120	RBMS		0.00	0.00000						0.00
0072200057	09	NASSP 001 NASSP		NJHS Renewal - RBMS			HISTORY	09/09/2021	09/09/2021	C	385.00
	100	NJHS Renewal - Order #9001468928 - Richard Bernotas Middle School -		1.00	385.00000	Ea					385.00
0072200058	09	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office / Classroom Supplies			HISTORY	09/10/2021	09/09/2021	C	78.39
	100	BIC(R) Brite Liner(R) Highlighters, Pink, Box Of 12		1.00	6.71000	DZN	257701				6.71
	110	BIC Brite Liner Highlighters, Chisel Point, Orange, Pack Of 12		1.00	10.39000	DZN	421195				10.39
	120	BIC(R) Brite Liner(R) Highlighters, Blue, Box Of 12		1.00	6.71000	DZN	257711				6.71
	130	BIC(R) Brite Liner(R) Highlighters, Green, Box Of 12		1.00	6.71000	DZN	257681				6.71
	140	Post-it(R) Notes, 1-1/2 x 2, Jaipur, Pack Of 12 Pads		2.00	4.22000	PK	419853				8.44
	150	Avery(R) Big Tab(TM) Insertable Plastic Dividers, Multicolor, 5-Tab		12.00	0.56000	SET	592012				6.72
	160	Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth		2.00	3.23000	PK	408344				6.46
	170	Just Basics(R) Basic View 3-Ring Binder, 1/2 Round Rings, 41 Recycled,		6.00	1.36000	EA	396941				8.16
	180	Scotch(R) 665 Permanent Double-Sided Tape, 1/2 x 250, Clear, Pack Of 3 Rolls		1.00	5.99000	PK	391775				5.99

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
0072200058											
******CONTINUED******											
	190	Office Depot(R) Brand Scissors, 8 Straight, Black RBMS - Hemmerling		10.00	1.21000	EA	375667				12.10
0072200060	09	SCHOOL S001 School Specialty, LLC School Specialty		Office / Classroom Supplies			HISTORY	09/10/2021	09/09/2021	C	49.47
	100	EID:0001177::BRACKET STEEL FLAG		5.00	1.29000	EA	016794				6.45
	110	EID:0001177::HOLDER FLAG FITS 2 IN MAPRAIL		2.00	9.64000	EA	1127861				19.28
	120	EID:0001177::PART - 1 IN FLAG HOLDER FOR MAP RAIL		2.00	8.67000	EA	620225				17.34
	130	EID:0001177::ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling		20.00	0.32000	EA	084465				6.40
0072200061	09	AMAZON.C000 Amazon.com Services, Inc. Amazon		Office / Classroom Supplies			HISTORY	09/10/2021	09/09/2021	C	42.15
	100	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count		1.00	16.24000	EA	B07TXNX6S2				16.24
	110	Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8 Battery		1.00	13.98000	EA	B0044DA3NS				13.98
	120	Energizer AAA Batteries (24 Count), Triple A Max Alkaline Battery RBMS - Hemmerling		1.00	11.93000	EA	B07H8PK4GM				11.93
0072200062	10	AMAZON.C000 Amazon.com Services, Inc. Amazon		Athletic Supplies			HISTORY	09/13/2021	09/10/2021	C	64.98
	100	Fox 40 Electronic Whistle (Red)		2.00	17.74000	EA	B003DWH4KG				35.48
	110	Fox 40 Mini Electronic Whistle RBMS - Komperda		2.00	14.75000	EA	B077YQXKB3				29.50
0072200063	10	AMAZON.C000 Amazon.com Services, Inc. Amazon		PBIS Supplies			HISTORY	09/13/2021	09/10/2021	C	621.81
	100	Fidget Strips - Discreet Anti Stress Textured Sensory Strips - Ideal Desk		1.00	9.99000	EA	B091QF2PLZ				9.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200063											
******CONTINUED******											
	110	Bingole 4PCS Randomly Mesh Squishy Balls Stress Relief Squeeze Grape Balls		5.00	12.99000	EA	B01KQOE442				64.95
	120	Sour Patch (SOUDM) Kids Soft & Chewy, 576 Snack Pack, Assorted, 24 Count		2.00	54.99000	EA	B097J35K2M				109.98
	130	Schylling NeeDoh Cool Cats The Groovy Glob! Squishy, Squeezy, Stretchy Stress		5.00	19.95000	EA	B07RP2XLC6				99.75
	140	ZNNCO 3PCS Silicone Tie-dye Push pop Bubble Fidget Toy, Autism Special Needs		3.00	10.99000	EA	B08YDG53S4				32.97
	150	Jolly Rancher Hard Candy Assortment, Bulk, Wrapped, 3 Pounds - Great for		2.00	27.80000	EA	B08J1L72JK				55.60
	160	Fidget Strips - Discreet Anti Stress Textured Sensory Strips - Ideal Desk		1.00	9.99000	EA	B092JN5RNF				9.99
	170	AirHeads Blue Raspberry Taffy Mini Candy in Box, 2lb (Individually		3.00	19.99000	EA	B088H8YLKW				59.97
	180	Infinity Cube Fidget Toy- Interesting Fidget Cube Toy Stress Anxiety Relief		4.00	9.95000	EA	B097BJLC1T				39.80
	190	Jolly Rancher Hard Candy in Box, 2lb (Individually Wrapped) (Blue Raspberry		3.00	20.00000	EA	B093JQX2FP				60.00
	200	Neliblu Wacky Tracks Snap and Click Fidget Toys for Sensory Kids - Snake		5.00	6.97000	EA	B01N7041YG				34.85
	210	Lemostaar 3 Set Water Beads Stress Relief Squeezing Balls for Kids and RBMS - Kozlowski		4.00	10.99000	EA	B081VZH4JN				43.96
0072200064	13	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Math & Science Magazines			OPEN	09/14/2021	09/13/2021	C	246.68
	50	Scholastic Magazines - RBMS will place order		0.00	0.00000						0.00
	100	Scholastic Math Magazine		13.00	8.49000	Ea					110.37
	110	Scholastic Science Magazine		12.00	9.49000	Ea					113.88
	120	Shipping & Handling		1.00	22.43000	Ea					22.43
	130	RBMS will place Order		0.00	0.00000						0.00
0072200065	13	AWARDS P000	Awards Plus	City League Volleyball Plaques			OPEN	09/14/2021	09/13/2021	C	52.00
	100	City League Volleyball Plaques		4.00	13.00000	Ea					52.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0072200065										
******CONTINUED******										
	110	RBMS will place order and pick-up.	0.00	0.00000						0.00
0072200066	13	AWARDS P000 Awards Plus	Cross Country Plaques			OPEN	09/14/2021	09/13/2021	L	208.00
	100	Cross Country Plaques	16.00	13.00000	Ea					208.00
	110	RBMS will place order and pick-up.	0.00	0.00000						0.00
0072200067	13	AWARDS P000 Awards Plus	Conference Volleyball Plaques			OPEN	09/14/2021	09/13/2021	L	104.00
	100	Conference Volleyball Plaques	8.00	13.00000	Ea					104.00
	110	RBMS will place order and pick-up.	0.00	0.00000						0.00
0072200068	14	WALMART 000 Walmart	FACS Supplies			HISTORY	09/15/2021	09/14/2021	C	238.91
	90	Walmart	0.00	0.00000						0.00
	100	FACS Supplies - NOT TO EXCEED $238.91	1.00	238.91000	Ea					238.91
	110	RBMS - Fontana	0.00	0.00000						0.00
0072200069	14	TERRYDOM000 Terry, Dominique	Terry - Reim for classroom supplies			HISTORY	09/15/2021	09/14/2021	C	26.96
	100	Reimbursement for classroom supplies - See attached receipt	1.00	26.96000	Ea					26.96
	110	RBMS	0.00	0.00000						0.00
0072200070	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Weber - Math supplies			HISTORY	09/24/2021	09/15/2021	C	59.92
	100	Smarties Candy Rolls, Bulk, 5 Pound RBMS - Weber	4.00	14.98000	EA	B004CHACSM				59.92
0072200071	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Edwards - Math Supplies			HISTORY	09/24/2021	09/23/2021	C	61.51
	100	101 Daily Which One Doesn't Belong? Math Activities for Grades 1-8	1.00	9.95000	EA	1710036826				9.95
	110	101 Two Truths and One Lie! Math Activities for Grades 6, 7, and 8: 101	1.00	9.95000	EA	B086VFV5M4				9.95
	120	Open Middle Math: Problems That Unlock Student Thinking, 6-12	1.00	31.66000	EA	1625311745				31.66
	130	101 Math Puzzles, Riddles, and Brain Teasers for Kids (Ages 10+): The	1.00	9.95000	EA	170951745X				9.95

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0072200071										
******CONTINUED******										
		RBMS - Edwards								
0072200072	27	RAHN TER000 Rahn, Teri	Rahn - Reim for Math Supplies			HISTORY	09/28/2021	09/27/2021	C	138.99
	100	Reimbursement for Teaching Supplies - Target		1.00	42.99000 Ea					42.99
	110	Reimbursement for Teaching Supplies - Quizizz		1.00	96.00000 Ea					96.00
	120	Teri Rahn - RBMS		0.00	0.00000					0.00
0072200073	27	WEBERBET001 Weber, Beth	Weber - Reim for Math Supplies			HISTORY	09/28/2021	09/27/2021	C	95.00
	100	Reimbursement for Teaching Supplies - Delta Math		1.00	95.00000 Ea					95.00
	110	Beth Weber - RBMS		0.00	0.00000					0.00
0072200074	29	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teacher's Lounge Microwave			HISTORY	10/01/2021	09/29/2021	C	275.00
	100	Panasonic Countertop Commercial Microwave Oven with 10 Programmable		1.00	275.00000 EA	B005GSPVHS				275.00
		RBMS - Hemmerling								
0072200075	29	AMLING D001 Amling Donuts, Inc	Appreciation Donuts			OPEN	09/30/2021	09/29/2021	L	62.50
	90	Amling Donuts		0.00	0.00000					0.00
	100	2 dz Apple Cider donuts, 2 dz Apple Crisp donuts, 1 dz Apple Spice donuts		5.00	12.50000 Ea					62.50
	110	Pick-up Friday 10-1-21 @ 6:30 a.m.		0.00	0.00000					0.00
	120	RBMS - Hemmerling		0.00	0.00000					0.00
0072200076	30	WALMART 000 Walmart	FACS Supplies			OPEN	10/04/2021	09/30/2021	L	289.87
	90	Walmart		0.00	0.00000					0.00
	100	Supplies for FACS Classroom		1.00	289.87000 Ea					289.87
	110	Fontana - RBMS		0.00	0.00000					0.00
0072200077	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Burkhardt - Social Studies Supplies			HISTORY	10/05/2021	10/05/2021	C	14.15

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0072200077										
******CONTINUED******										
	100	Stories of World War One RBMS - Kleiner/Burkhardt	1.00	14.15000	EA	1408330350				14.15
0072200078	05	WALMART 000 Walmart	Walmart - NOT TO EXCEED - $100.00			OPEN	10/06/2021	10/05/2021	L	100.00
	100	Walmart - NOT TO EXCEED - $100.00 - Supplies	1.00	100.00000	Ea					100.00
0072200079	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Supplies			OPEN	10/08/2021	10/05/2021	L	172.97
	100	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |	2.00	11.51000	EA	B000J09CO6				23.02
	110	Jolly Rancher Hard Candy - 5 lb Bag (8 Pack)	1.00	100.00000	EA	B00TJ47OE8				100.00
	120	Jolly Rancher Hard Candy Assortment - Bulk! Guaranteed 7 lbs! - Tasty Treats RBMS - Kozlowski	1.00	49.95000	EA	B07R2F4MMS				49.95
0072200080	06	MORRIJUL002 Morrison, Julie	Morrison - Reim Language Arts - Quill			HISTORY	10/06/2021	10/06/2021	C	80.00
	100	Reimbursement for online subscription to Quill	1.00	80.00000	Ea					80.00
	110	Julie Morrison - RBMS	0.00	0.00000						0.00
0072200081	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Kennedy - Social Studies Maps			HISTORY	10/08/2021	10/06/2021	C	87.00
	100	Classic United States USA and World Desk Map, 2-Sided Print, 2-Sided Sealed RBMS - Kennedy	10.00	8.70000	EA	B0768N3PD6				87.00
0072200082	06	HUMBLLOR000 Humbles, Lori	Humbles - Reim for Restorative Justice Seminar			HISTORY	10/06/2021	10/06/2021	C	450.00
	100	Reimbursement for Restorative Justice Seminar	1.00	450.00000	Ea					450.00
	110	Lori Humbles - RBMS	0.00	0.00000						0.00

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0072200083	12	AMAZON.C000 Amazon.com Services, Inc.	PBIS Supplies			HISTORY	10/13/2021	10/12/2021	C	235.24
		Amazon								
	100	iPhone Charger 3-Pack,3ft Lightning Cable, MFi-Certified iPhone Charger		5.00	9.99000 EA		B093BXPQ26			49.95
	110	8 Packs Pokemon TCG 10 Card Booster Pack Sword Shield 06 Chilling Reign		2.00	38.95000 EA		B099BQ89WS			77.90
	120	SoulLife 12PCS Random Color Push Bubble Fidget Toys,Durable Toy for Autism		2.00	19.99000 EA		B0915T6QB9			39.98
	130	12 Pieces Mini Pill Shaped Highlighter Pens Cute Face Graffiti Marker Pens		9.00	7.49000 EA		B08X27CJBT			67.41
		RBMS - Kozlowski								
0072200084	14	WALMART 000 Walmart	Meeting snacks			OPEN	10/15/2021	10/14/2021	L	100.00
	90	Walmart		0.00	0.00000					0.00
	100	NOT TO EXCEED $100.00 for Meeting Supplies		1.00	100.00000 Ea					100.00
	110	Stefani - RBMS		0.00	0.00000					0.00
0072200085	06	OFFICE D002 Office Depot-Catalog Orders	Office / Classroom Supplies			OPEN	10/15/2021	10/06/2021	P	483.55
		Office Depot								
	100	Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Solar		2.00	8.47000 PK		424367			16.94
	110	Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Pulsar		2.00	8.41000 RM		198695			16.82
	120	Neenah Exact Vellum Bristol Color Cover Paper, 8 1/2 x 11, 67 Lb, Pink, Pack Of		1.00	6.79000 RM		458941			6.79
	130	Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,		1.00	7.54000 PK		963587			7.54
	140	Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Blue, Pack Of 250		1.00	6.36000 PK		348250			6.36
	150	Brother(R) TN450 High-Yield Black Toner Cartridge		1.00	64.01000 EA		695769			64.01
	160	Fellowes(R) Mouse Pad With Microban(R), 8 x 9, Blue		1.00	12.09000 EA		364800			12.09
	170	Dymo 1759398 Label Printer Battery - For Labelling Machine - Battery		1.00	31.99000 EA		875191			31.99
	180	Scotch(R) Sure Start Shipping Tape With Dispenser, 1-7/8 x 22.2 Yd., Clear,		3.00	11.92000 PK		605004			35.76

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0072200085											
******CONTINUED******											
	190	Bostitch(R) Ergonomic Desktop Stapler, 20 Sheets Capacity, Black		8.00	4.18000	EA	495390				33.44
	200	Lexmark(TM) 701K Return Program Black Toner Cartridge		1.00	56.99000	EA	502742				56.99
	210	Lexmark(TM) 701M Return Program Magenta Toner Cartridge		1.00	71.99000	EA	502769				71.99
	220	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter		4.00	4.94000	BX	543280				19.76
	230	Post it(R) Super Sticky Notes, 3 x 3, Rio de Janeiro, Pack Of 12 Pads		1.00	11.43000	PK	544458				11.43
	240	Post-it(R) Super Sticky Notes, 3 x 3, Assorted Colors, Pack Of 18 Pads		1.00	14.09000	PK	279858				14.09
	250	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of		1.00	9.68000	PK	965232				9.68
	260	Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10		4.00	7.15000	PK	520928				28.60
	270	Just Basics(R) Basic View 3-Ring Binder, 1 Round Rings, 41 Recycled,		12.00	1.51000	EA	396291				18.12
	280	Elmers(R) Glue Stick Classroom Pack, Purple, Box Of 30		2.00	7.85000	PK	698283				15.70
	290	Scotch(R) Adhesive Putty, Tape Style, 2 Oz RBMS - Hemmerling		5.00	1.09000	EA	584296				5.45
0072200086	18	SAM'S CL001 Sam's Club	FACS Supplies				OPEN	10/19/2021	10/18/2021	L	418.20
	100	FACS Supplies - Milk, eggs, bananas, brown sugar, blueberries, strawberries,		1.00	418.20000	Ea					418.20
	110	RBMS - Fontana		0.00	0.00000						0.00
0072200087	18	WALMART 000 Walmart	FACS Supplies				OPEN	10/19/2021	10/18/2021	L	389.45
	100	FACS Supplies - Cream cheese, Bisquick Pancake mix, baking cups, baking soda,		1.00	389.45000	Ea					389.45
	110	RBMS - Fontana		0.00	0.00000						0.00
0072200088	18	GOPHER S001 Gopher Sport	PE/Gym Supplies				OPEN	10/19/2021	10/18/2021	L	134.23

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0072200088										
******CONTINUED******										
	50	GOPHER Sports Equipment		0.00	0.00000					0.00
	100	93-153 / Deluxe Vinyl Floor Tape (Black) Set of 6		1.00	39.95000	Ea				39.95
	110	93-149 / Deluxe Vinyl Floor Tape (Yellow) Set of 6		1.00	39.95000	Ea				39.95
	120	93-151 / Deluxe Vinyl Floor Tape (Blue) Set of 6		1.00	39.95000	Ea				39.95
	130	Estimated Shipping		1.00	14.38000	Ea				14.38
	140	RBMS - H. Keller		0.00	0.00000					0.00
0072200089	18	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PE/Gym Supplies			OPEN	10/19/2021	10/18/2021	L	105.88
	100	3.5mm Stereo Audio Splitter Cable Qaoquda 1FT Gold Plated 3.5mm (1/8")		4.00	7.99000	EA	B072MDLY91			31.96
	110	ANDTOBO 1/4''(6.35mm) Male to 1/8'' (3.5mm) Female Stereo Audio Jack Pure		2.00	5.99000	EA	B083M6L591			11.98
	120	3.5mm to 6.35mm Stereo Audio Cable 15Ft, Gold-Plated Terminal Silver Color		2.00	10.99000	EA	B08H5797SL			21.98
	130	[Apple MFi Certified] 2 Pack Lightning to 3.5 mm Headphone Jack Adapter iPhone		2.00	8.99000	EA	B08R8N2F99			17.98
	140	AUX Cord for Car, 6 Pack 3.5mm Auxiliary Audio Cable, Braided Stereo RBMS - H. Keller		2.00	10.99000	EA	B07N3YKBDY			21.98
0072200090	18	G SPORTS001 G Sports Corporation	Athletic Supplies			OPEN	10/19/2021	10/18/2021	L	321.90
	50	G-Sports		0.00	0.00000					0.00
	100	MS-7 / Cliff Keen Mat Straps		12.00	12.95000	Ea				155.40
	110	MT-3W / Cliff Keen mat transporter replacement wheels		8.00	11.45000	Ea				91.60
	120	KBW / Kennedy Athletic body cleaning wipes		2.00	19.95000	Ea				39.90
	130	Estimated Shipping		1.00	35.00000	Ea				35.00
	140	RBMS - Komperda		0.00	0.00000					0.00
0072200091	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Spanish Class Supplies			OPEN	10/21/2021	10/20/2021	L	114.53

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200091											
******CONTINUED******											
	100	C&H Pure Cane Granulated White Sugar, 25-Pound Bags		1.00	47.00000	EA	B008E0MVYQ				47.00
	110	Sdootjewelry Small Kraft Gift Boxes, 100 Pcs 2.16 x 2.16 x 0.98" Mini Brown		1.00	19.59000	EA	B07Q7B9WH5				19.59
	120	66 Colors Fabric Paint, Shuttle Art 3D Fabric Paint with Stencil and Brushes,		1.00	29.99000	EA	B08P1T3DLW				29.99
	130	Bakerpan Meringue Powder for Baking and Decorating 16 oz (1 lb), Resealable RBMS - Rosenbloom		1.00	17.95000	EA	B092ZGZPTD				17.95
0072200092	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office / Classroom Supplies			OPEN	10/25/2021	10/22/2021	L	42.98
	100	File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy		1.00	20.99000	EA	B072KWDCW7				20.99
	110	File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File RBMS - Swatscheno		1.00	21.99000	EA	B072KWJGWX				21.99
0072200093	22	STAROCYN000	Staroske, Cynthia	Staroske - Reim for science pumpkins			OPEN	10/25/2021	10/22/2021	L	50.00
	100	Staroske - Reim for pumpkins for Science class dissection.		1.00	50.00000	Ea					50.00
0072200094	25	SCHOOL S001	School Specialty, LLC School Specialty	Office / Classroom Supplies			OPEN	10/25/2021	10/25/2021	L	29.08
	100	School Smart Folder with Fasteners, 2-Pocket, Assorted Colors, Pack of 25		4.00	3.85000	EA	084901				15.40
	110	School Smart Spiral Wide Ruled Notebook, 8 x 10-1/2 Inches RBMS - Hemmerling		24.00	0.57000	EA	085267				13.68
0072200095	25	DALY DEB000	Daly, Deborah	Daly - Reim for Social Studies Supplies			OPEN	10/25/2021	10/25/2021	L	65.06
	100	Daly - Reim for Social Studies Supplies		1.00	65.06000	Ea					65.06

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200096	25	AMAZON.C000	Amazon.com Services, Inc.	FACS Supplies			OPEN	10/26/2021	10/25/2021	L	13.77
		Amazon									
	100	Pyrex 6-Ounce Custard Cups, Set of 4		1.00	13.77000	EA	B0000CF3UK				13.77
		RBMS - Fontana									
0082200001	01	LAKESHOR002	Lakeshore Learning Store	misc - not to exceed - Michelle Villicana			HISTORY	08/02/2021	08/01/2021	C	100.00
	100	Misc not to exceed		1.00	100.00000	Ea					100.00
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Michelle Villicana		0.00	0.00000						0.00
0082200002	06	AMAZON.C000	Amazon.com Services, Inc.	Office Shirts			HISTORY	08/09/2021	08/06/2021	C	84.45
		Amazon									
	100	Xhonp Sunflower Graphic Summer T Shirt Plus Size Loose Blouse Tops Girl Short		3.00	16.89000	EA	B088JPQPV4				50.67
	110	Xhonp Sunflower Graphic Summer T Shirt Plus Size Loose Blouse Tops Girl Short		1.00	16.89000	EA	B088KG513Y				16.89
	120	Xhonp Sunflower Graphic Summer T Shirt Plus Size Loose Blouse Tops Girl Short		1.00	16.89000	EA	B088K7DH9J				16.89
		Amazon									
		shipping									
		Canterbury - Val Zaccagni									
0082200003	09	LAKESHOR002	Lakeshore Learning Store	Misc not to exceed - Heidi Marchetti			HISTORY	08/10/2021	08/09/2021	C	100.00
	100	Misc not to exceed for Teaching Supplies		1.00	100.00000	Ea					100.00
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Heidi Marchetti		0.00	0.00000						0.00
0082200004	09	AMAZON.C000	Amazon.com Services, Inc.	Office supplies - VAl Zacccagni			HISTORY	08/10/2021	08/09/2021	C	112.81
		Amazon									
	100	Beferr 4 Pack 7.8FT Artificial Sunflower Vine Hanging Sunflower		1.00	12.98000	EA	B07VQQV6NX				12.98
	110	"Every Day Is A New Beginning" Inspirational Wall Art -11 x 14" Floral		1.00	14.88000	EA	B08DJDHC74				14.88

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0082200004										
******CONTINUED******										
	120	Storex Standard File Crate â€" Letter and Legal Document and Folder Storage, shipping Canterbury - Val Zaccagni	5.00	16.99000	EA	B071ZMY7T7				84.95
0082200005	10	ACCO BRA003 Acco Brands USA, Inc	Laminator Maintence Agreement			HISTORY	08/10/2021	08/10/2021	C	515.00
	90	ACCO Brands USA	0.00	0.00000						0.00
	100	Maintenance Agreement for Ultima /W Standard Film Bundle Item #1880210, 6	1.00	515.00000	Ea					515.00
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200006	16	ZACCAVAL000 Zaccagni, Valerie	Reimbursement for fruit - Val Zaccagni			REV HIST	08/17/2021	08/16/2021	L	66.37
	100	Reimbursement for fruit for 1st day meeting	1.00	66.37000	Ea					66.37
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200006	16	ZACCAVAL000 Zaccagni, Valerie	Reimbursement for fruit - Val Zaccagni			HISTORY	08/17/2021	08/16/2021	C	65.23
	100	Reimbursement for fruit for 1st day meeting	1.00	65.23000	Ea					65.23
	110	shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200007	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies - Emily Akin			HISTORY	08/24/2021	08/16/2021	C	116.22
	100	Paper Mate Flair Felt Tip Pens Assorted Colors	4.00	12.79000	EA	B0748V7SNH				51.16
	110	Post-it : Removable Cover-Up Tape, Non-Refillable, 1" x 700" roll -:- Sold	2.00	27.88000	EA	B07M9ZL3YX				55.76
	120	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 shipping Canterbury - Emily Akin	1.00	9.30000	EA	B01F9R3CY4				9.30

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0082200008	20	AMAZON.C000 Amazon.com Services, Inc.	Lunch bins, teaching supplies,			HISTORY	08/24/2021	08/20/2021	C	591.03
		Amazon								
	100	Hurricane Box Fan - 20 Inch, Classic		7.00	28.85000 EA		B06XGSJ94B			201.95
		Series, Floor Fan with 3 Energy								
	110	Dusty Rose 50 Pcs Disposable Face		1.00	15.99000 EA		B08MW2ZK59			15.99
		Masks, Facial Mouth Cover, 3 Ply								
	120	Pentel Fude Touch Sign Pen, Black, Felt		3.00	7.00000 EA		B07HKZYBVM			21.00
		Pen Like Brush Stroke (SES15C-A) 3								
	130	Scissors, iBayam 3 Pack 8" All-Purpose		3.00	13.29000 EA		B08FSTJQ3Y			39.87
		Titanium Non-Stick Scissors, Comfort								
	140	Smead Colored File Folder, 1/3-Cut Tab,		3.00	16.98000 EA		B00006IF22			50.94
		Letter Size, Red, 100 per Box (12743)								
	150	HOMZ Plastic Utlity Rope Handle Tub, 17		4.00	65.32000 EA		B071CW5Y5R			261.28
		Gallon (Standard), Black, 2 Count								
		Shipping								
		Canterbury - Val Zaccagni								
0082200009	23	LAKESHOR002 Lakeshore Learning Store	Teaching supplies - Degrassi			HISTORY	08/24/2021	08/23/2021	C	100.00
	100	Not to Exceed for Classroom Supplies		1.00	100.00000 Ea					100.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082200010	23	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	08/24/2021	08/23/2021	C	118.66
		Amazon								
	100	VELCRO Brand 91823 Sticky-Back		1.00	14.99000 EA		B00IGD2FLU			14.99
		Fasteners, 3/4-Inch Dia. Coins, Black,								
	110	Hygloss Products, Inc Library Card		1.00	24.76000 EA		B0929HFCS4			24.76
		Pockets Perfect for Classroom, Arts &								
	120	Gentle Monster Fidget Toys, 35 PCS		1.00	17.96000 EA		B093GNBRJN			17.96
		Sensory Toys for Adults / Kids / ADHD /								
	130	Neworkg 17 Pack Plastic Placemats Table		2.00	18.51000 EA		B08B7R7YC2			37.02
		Mats, Heat Resistant Transparent Table								
	140	Huibao Fidget Toy Packs, Fidget Packs		1.00	9.95000 EA		B094N3551M			9.95
		with 34 Fidget in Them, Stress Anxiety								
	150	Shipping - Cost of shipping, not		1.00	13.98000					13.98
		including shipping tax.								
		shipping								
		Canterbury - Elyse Penuela								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200011	23	KOCISJAN001	Kociszewski, Janet	Reimbursement for items for 1st day meeting			OPEN	08/24/2021	08/23/2021	P	82.67
	100	Reimbursement for 1st day teacher meeting supplies.		1.00	82.67000	Ea					82.67
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski		0.00	0.00000						0.00
0082200011	23	KOCISJAN001	Kociszewski, Janet	Reimbursement for items for 1st day meeting			REV HIST	08/24/2021	08/23/2021	L	82.95
	100	Reimbursement for 1st day teacher meeting supplies.		1.00	82.95000	Ea					82.95
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jan Kociszewski		0.00	0.00000						0.00
0082200012	23	ZACCAVAL000	Zaccagni, Valerie	Reimbursement for supplies for the 2nd day meetings.			HISTORY	08/24/2021	08/23/2021	C	111.38
	100	Reimbursement for 2nd day teacher meetings supplies and food.		1.00	111.38000	Ea					111.38
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury- Val Zaccagni		0.00	0.00000						0.00
0082200012	23	ZACCAVAL000	Zaccagni, Valerie	Reimbursement for supplies for the 2nd day meetings.			REV HIST	08/24/2021	08/23/2021	L	113.33
	100	Reimbursement for 2nd day teacher meetings supplies and food.		1.00	113.33000	Ea					113.33
	110	Shipping		1.00	0.00000	Ea					0.00
	120	Canterbury- Val Zaccagni		0.00	0.00000						0.00
0082200013	23	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office supplies- Val Zaccagni			HISTORY	08/24/2021	08/23/2021	C	169.89
	100	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		2.00	36.29000	PK	806858				72.58
	110	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36		1.00	32.12000	PK	855205				32.12
	120	Master Caster(R) Giant Foot(R) Door Stop, Yellow		4.00	6.31000	EA	674010				25.24
	130	Master Caster(R) Big Foot(R) Doorstops, 1-1/4H x 2W x 4-3/4D, Brown, Pack Of 2		5.00	7.99000	PK	871548				39.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082200013										
******CONTINUED******										
		free shipping Canterbury - Val Zaccagni								
0082200014	27	AMAZON.C000 Amazon.com Services, Inc.	anchor chart hooks for the classrooms - Val Zaccagni			HISTORY	08/30/2021	08/27/2021	C	199.00
		Amazon								
	100	Carson Dellosa Double Pocket Chart Ring Set Pocket Chart Accessory (158015) shipping Canterbury - Val Zaccagni		25.00	7.96000 EA		1604180021			199.00
0082200015	27	DEMCO, I001 Demco, Inc	Books LMC - Wendi Rolulek			HISTORY	08/30/2021	08/27/2021	C	174.94
	100	Demco		1.00	0.00000 Ea					0.00
	110	PS Strip Back Date Due Slips 4 column 5" H x 3"W 500/ Box Item # W13829300		3.00	16.19000 ea					48.57
	120	Book Cover 10 -3/4"H x 17 - 1/2"W Fits book up to 10"H 25 PKG Item #W14200430		1.00	36.44000 Ea					36.44
	130	Book Covers 12 5/8"H x 22"W Fits Book up to 12"H 25/PKG Item # W14200450		1.00	52.49000 Ea					52.49
	140	Electric Pencil Sharpener Item # W12134130		1.00	37.44000 Ea					37.44
	150	shipping		0.00	0.00000					0.00
	160	Canterbury - Wendi Rosulek		0.00	0.00000					0.00
0082200016	01	OFFICE D002 Office Depot-Catalog Orders	Office Supplies - Val Zaccagni			HISTORY	09/01/2021	09/01/2021	C	105.01
		Office Depot								
	100	Office Depot(R) Brand Durable View 3-Ring Binder, 1 1/2 Round Rings, 49		10.00	3.91000 EA		209215			39.10
	110	Swingline(R) 747(R) Stapler, 25 Sheets Capacity, Rio Red		1.00	19.04000 EA		907183			19.04
	120	Office Depot(R) Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear,		2.00	17.54000 BX		491694			35.08
	130	Office Depot(R) Brand Round-Head Fasteners, 1, Brass, Pack Of 100		3.00	1.07000 PK		613827			3.21
	140	Office Depot(R) Brand Brass Fasteners, 1 1/2 Length, Pack Of 60		2.00	4.29000 PK		613332			8.58

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082200016										
******CONTINUED******										
		shipping								
		Canterbury - Val Zaccagni								
0082200017	01	AMAZON.C000 Amazon.com Services, Inc.	book - Stacy Graff			HISTORY	09/03/2021	09/01/2021	C	12.69
		Amazon								
	100	Bear Outside		1.00	12.69000 EA		0823446131			12.69
		shipping								
		Canterbury - Stacy Graff								
0082200018	09	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Val Zaccagni/ Jen Gray			HISTORY	09/09/2021	09/09/2021	C	25.59
		Amazon								
	100	ToBySome Micro USB Fast Power Charging Charger Cable Cord Compatible with JBL		2.00	7.55000 EA		B07FYFV4B1			15.10
	110	GU10 Halogen Light Bulb, Warm White, Dimmable, GU10+C 120V 50W Halogen Light		1.00	10.49000 EA		B08L22YRMR			10.49
		shipping								
		Canterbury - Val Zaccagni								
0082200019	13	DISCOUNT003 Discount School Supply	Writing journals - Lisa Guzman			HISTORY	09/16/2021	09/13/2021	C	479.85
	100	Discount School Supply		0.00	0.00000					0.00
	110	Deluxe Spiral Landscape Writing Journals (Teal Star Cover) - 112 Pages		15.00	31.99000 Ea					479.85
	120	Free shipping on orders over $33.00 *Offer expires 10/17/21. Code BTS2133		1.00	0.00000 Ea					0.00
	130	Canterbury - Lisa Guzman		1.00	0.00000 Ea					0.00
0082200020	15	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Val Zaccagni			HISTORY	09/17/2021	09/15/2021	C	137.75
		Amazon								
	100	Birthday Crowns for Kids Family Birthday Classroom School VBS Party		1.00	11.69000 EA		B07HKB7CM6			11.69
	110	Everfan Pink Polyester Satin Superhero Cape - Kids		1.00	12.99000 EA		B00EE778IM			12.99
	120	Ashley Productions Smart Poly Chart, DonutFetti Birthdays, 13" x 19"		1.00	12.93000 EA		B083JWTNXP			12.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200020											
******CONTINUED******											
	130	JARLINK Electric Pencil Sharpener, Heavy-duty Helical Blade to Fast		2.00	15.99000	EA	B078DZY9Z5				31.98
	140	Everfan Red Polyester Satin Superhero Cape - Kids		1.00	12.99000	EA	B00EE74ARO				12.99
	150	ZOWEETEK Portable Rechargeable Mini Voice Amplifier with Wired Microphone		1.00	35.59000	EA	B06XWV9CCQ				35.59
	160	Bostitch 3 Hole Punch, 12 Sheets, Navy Blue (KT-HP12-BLUE)		2.00	9.79000	EA	B07DPFVRBL				19.58
		shipping									
		Canterbury - Office Val Zaccagni									
0082200021	15	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Rita Ramirez			HISTORY	09/17/2021	09/15/2021	C	98.57
		Amazon									
	100	200 PCS Party Favors Toy Assortment for Kids,Carnival Prizes and School		1.00	26.95000	EA	B07WRDBG88				26.95
	110	96 Premium Chalkboard Labels Bulk - Free Erasable Chalk Pen - Dishwasher		1.00	11.95000	EA	B078J7SK8W				11.95
	120	Magnetic File Holder - Magnetic Paper Holder, Pocket Organizer Office		2.00	10.56000	EA	B07KXKF942				21.12
	130	BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack		1.00	5.57000	EA	B00YR8G62W				5.57
	140	216 Neon Rope Woven Adjustable Friendship Bracelets in 6 Assorted Neon		1.00	17.99000	EA	B07ZT9T974				17.99
	150	Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative		1.00	14.99000	EA	B093SV3X9H				14.99
		shipping									
		Canterbury - Rita Ramirez									
0082200022	21	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Heather Magel			HISTORY	09/24/2021	09/21/2021	C	103.28
		Amazon									
	100	600 Incentive Stickers Adorable Round Animal Encouraging Stickers Teacher		1.00	6.99000	EA	B095388Y87				6.99
	110	600 PCs Solar System Stickers in Rolls with Perforation Line. Perfect for		1.00	8.99000	EA	B07VC86F7Y				8.99

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
0082200022											
******CONTINUED******											
	120	Pop for Addition & Subtraction Game		1.00	10.49000	EA	B006ZMO044				10.49
	130	Nicecho Shut The Box Dice Game,2-4 Player Family Wooden Board Table Math		1.00	14.98000	EA	B08T97FCY7				14.98
	140	Learning Resources tri-FACTa Addition and Subtraction Game, Early Math		1.00	19.09000	EA	B00ATWUBIU				19.09
	150	Animal Reward Stickers Hilarious Motivational Positive Teacher Stickers		1.00	9.99000	EA	B083J54YH2				9.99
	160	X-ACTO Pencil Sharpener | Teacher Pro Electric Pencil Sharpener, With Auto shipping Canterbury - Val Zaccagni		1.00	32.75000	EA	B001PMG98O				32.75
0082200023	22	AMAZON.C000 Amazon.com Services, Inc.		Teaching supplies - Hannah Long			HISTORY	09/24/2021	09/22/2021	C	86.28
		Amazon									
	100	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		1.00	8.90000	EA	B000J09OLM				8.90
	110	Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami		1.00	18.93000	EA	B01D8F5FKS				18.93
	120	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		2.00	8.79000	EA	B002762NPU				17.58
	130	Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted		1.00	26.99000	EA	B086MP39TV				26.99
	140	Zayvor 12 Dry Erase Circles Dry Erase Table Spots,12 White Board Shipping Canterbury - Hannah Long		1.00	13.88000	EA	B08YNTX11W				13.88
0082200025	24	CW ROCKF000 CW Rockford Inc.		Printer Cartridges - Canterbury			HISTORY	09/24/2021	09/24/2021	C	438.96
	100	CW Rockford		0.00	0.00000						0.00
	110	Lexmark 70C1HY0 High-Yield Yellow Toner Cartridge		2.00	89.99000	Ea					179.98
	120	Lexmark 70C1HC0 High Yield Cyan Toner Cartridge		1.00	89.00000	Ea					89.00

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
0082200025											
******CONTINUED******											
	130	Lexmark 70C1HK0 High Yield Black Toner Cartridge		1.00	79.99000	Ea					79.99
	140	Lexmark 70C1HM0 High Yield Magenta Toner Cartridge		1.00	89.99000	Ea					89.99
	150	Val Zaccagni - Canterbury		0.00	0.00000						0.00
0082200026	27	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Betsy Marchi			OPEN	09/28/2021	09/27/2021	P	77.05
		Amazon									
	100	Maribus-FL Superhero Capes and Masks for Kids - Satin Capes and Felt Masks		1.00	9.99000	EA	B07887VDWR				9.99
	110	Maribus-FL Superhero Capes and Masks for Kids - Satin Capes and Felt Masks		1.00	9.50000	EA	B079C2M7QM				9.50
	120	1000 Pcs Letter Beads Acrylic Cube Beads Alphabet Beads Number Beads Large		1.00	8.98000	EA	B08H8LJDQL				8.98
	130	Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted		2.00	24.29000	EA	B086MP39TV				48.58
		shipping									
		Canterbury - Betsy Marchi									
0082200027	04	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Lisa Guzman			HISTORY	10/05/2021	10/04/2021	C	98.24
		Amazon									
	100	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled		1.00	23.99000	EA	B08GFJBV51				23.99
	110	Magnetic Pocket Chart with 10 Dry Erase Cards for Standards,Daily		1.00	9.90000	EA	B0758998FK				9.90
	120	Eamay Magnetic Desktop Tabletop Stands Pocket Chart Foldable Samll Dry Erase		1.00	19.99000	EA	B07QK9WQ34				19.99
	130	658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll (Pack Of		2.00	12.19000	EA	B07WMZZK2P				24.38
	140	235 Pcs Magnetic Letter Number with Magnet Board, 2 Erasable Magnetic Pen		1.00	19.98000	EA	B07Q3QW9N8				19.98
		shipping									
		Canterbury - Lisa Guzman									

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0082200028	06	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Shelby Kovack and Office			HISTORY	10/08/2021	10/06/2021	C	174.47
		Amazon								
	100	Pentel Fude Touch Sign Pen, Black, Felt Pen Like Brush Stroke (SES15C-A)	4.00	4.00000	EA	B00818S6CC				16.00
	110	M2YL1DAO Sidewalk Chalk, Washable, Non-Toxic, Jumbo Chalks For Kids	1.00	9.55000	EA	B0963CNBP4				9.55
	120	Sharp Atomic Desktop Clock with Color Display - Atomic Accuracy - Easy to	1.00	30.99000	EA	B07YGRYTSS				30.99
	130	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing,	1.00	28.68000	EA	B000BM869O				28.68
	140	LUCIFER Disposable Face Mask, 3 Ply Masks with Earloopsï¼Œwith Melt-Blown	1.00	25.99000	EA	B08YD47BMG				25.99
	150	Color Your Own â€œAll About Meâ€• Spanish Posters - 30 Pieces -	1.00	14.79000	EA	B07NPVVDG1				14.79
	160	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count	2.00	15.79000	EA	B07TXNX6S2				31.58
	170	Printholic Packing Tape 6 Rolls Heavy Duty Shipping Packaging Tape 1.88" x Shipping	1.00	16.89000	EA	B08MZT9SFD				16.89
		Canterbury - Val Zaccagni/Shelby Kovack								
0082200029	07	AMAZON.C000 Amazon.com Services, Inc.	Teaching supply - Jen Gray			HISTORY	10/08/2021	10/07/2021	C	287.02
		Amazon								
	100	IRIS USA CNL clear Latching Box, 5 Qt, 20 Count	2.00	34.92000	EA	B07DFBSTFR				69.84
	110	Rubbermaid Cleverstore 95 QT Pack of 4 Stackable Containers with Durable shipping	2.00	108.59000	EA	B07PR9NM54				217.18
		Canterbury - Jen Gray -PE								
0082200030	07	AMAZON.C000 Amazon.com Services, Inc.	Office supplies - Val Zaccagni			HISTORY	10/08/2021	10/07/2021	C	131.00
		Amazon								
	100	X-ACTO Pencil Sharpener | Teacher Pro Electric Pencil Sharpener, With Auto shipping	4.00	32.75000	EA	B001PMG98O				131.00
		Canterbury- Val Zaccagni - Amy Frank								

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0082200031	08	AMAZON.C000 Amazon.com Services, Inc.	STEM teaching supplies - Amy Frank				HISTORY	10/12/2021 10/08/2021	C	28.98
		Amazon								
	100	Aimtech Set of 50 Pcs Clear Plastic Horizontal Name Tag Badge Id Card shipping		2.00	14.49000 EA		B0122PXDH2			28.98
		Canterbury - Amy Frank								
0082200032	08	FOLLETT 004 Follett Library Book Co	Books - LMC - Wendi Rosulek				OPEN	10/12/2021 10/08/2021	L	2,692.55
	100	Follett		1.00	0.00000 Ea					0.00
	105	Please Process per Quote ID 10701908		0.00	0.00000					0.00
	110	LMC Books per Attached List		1.00	2,500.67000 Ea					2,500.67
	120	Cataloging and Processing of Books		1.00	191.88000 Ea					191.88
	130	Canterbury - Wendi Rosulek		1.00	0.00000 Ea					0.00
0082200033	12	OFFICE D002 Office Depot-Catalog Orders	Teaching supplies - Val Zaccagni				OPEN	10/13/2021 10/12/2021	C	120.72
		Office Depot								
	100	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 12		4.00	8.43000 PK		925531			33.72
	110	VELCRO(R) Brand STICKY BACK(R) Tape Roll, 3/4 x 5, Black		1.00	7.64000 RO		617704			7.64
	120	Office Depot(R) Brand 10 x 13 Manila Envelopes, Clasp Closure, Brown Kraft,		2.00	8.53000 BX		330888			17.06
	130	Sharpie(R) Permanent Markers, Chisel Tip, Assorted Ink Colors, Pack Of 8		5.00	5.40000 PK		265078			27.00
	140	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of		2.00	11.82000 DZN		528712			23.64
	150	Pilot(R) G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, shipping		1.00	11.66000 DZN		790801			11.66
		Canterbury - Val Zaccagni								
0082200034	13	OFFICE D002 Office Depot-Catalog Orders	Office supplies - Beth Whitworth				OPEN	10/14/2021 10/13/2021	C	69.55
		Office Depot								
	100	Smead(R) Hanging Folder Frames, Letter Size, Pack Of 2		2.00	15.59000 PK		767881			31.18

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0082200034										
******CONTINUED******										
	110	ACCO(R) Economy Jumbo Paper Clips, Smooth Finish, Jumbo Size 1-7/8, 100 shipping Canterbury - Beth Whitworth		3.00	12.79000 PK		808907			38.37
0082200035	13	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies - Maria Rosales			HISTORY		10/15/2021 10/13/2021	C	20.99
		Amazon								
	100	EOOUT 40pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter shipping Canterbury - Maria Rosales		1.00	20.99000 EA		B08LYRK8Y5			20.99
0082200036	18	LILLYAMY000 Lilly, Amy	I CARE supplies - Amy Lilly			OPEN		10/19/2021 10/18/2021	C	60.99
	100	Reimbursement for ICARE supplies		1.00	60.99000 Ea					60.99
	110	shipping		0.00	0.00000					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082200036	18	LILLYAMY000 Lilly, Amy	I CARE supplies - Amy Lilly			REV HIST		10/19/2021 10/18/2021	L	64.22
	100	Reimbursement for ICARE supplies		1.00	64.22000 Ea					64.22
	110	shipping		0.00	0.00000					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082200037	19	DEMCO, I001 Demco, Inc	Teaching supplies -LMC - Wendi Rosulek			OPEN		10/20/2021 10/19/2021	L	89.49
	90	Demco		0.00	0.00000					0.00
	100	Subject Classification labels Manga 500 /Roll SKU W12802300		1.00	10.59000 Ea					10.59
	110	Oversize Economy Book Support Cork Base Black SKU W13777100		10.00	7.89000 Ea					78.90
	120	Shipping		1.00	0.00000 Ea					0.00
	130	Canterbury - Wendi Rosulek		0.00	0.00000					0.00
0082200038	19	GRAY JEN000 Gray, Jennifer	Reimbursement for Jen Gray - ICARE Supplies			OPEN		10/21/2021 10/19/2021	L	79.57

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082200038										
******CONTINUED******										
	100	Reimbursement for ICare supplies		1.00	79.57000	Ea				79.57
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082200039	21	WALMART 000 Walmart	Misc Not to Exceed - Amy Frank - Stem			OPEN	10/21/2021	10/21/2021	L	10.00
	90	Walmart		0.00	0.00000					0.00
	100	Misc not to exceed		1.00	10.00000	Ea				10.00
	110	shipping		1.00	0.00000	Ea				0.00
	120	Canterbury - Amy Frank		0.00	0.00000					0.00
0092200005	04	AMAZON.C000 Amazon.com Services, Inc. amazon	office supplies			HISTORY	08/06/2021	08/04/2021	C	98.70
	100	Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of		3.00	9.91000	EA	B00V5DG6IQ			29.73
	110	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count IP, M.Rudin		3.00	22.99000	EA	B00006B8FZ			68.97
0092200006	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Beginning of the year supplies			HISTORY	08/06/2021	08/01/2021	C	189.16
	100	Carson Dellosa Red Scalloped Bulletin Board Borderâ€"Rolled Border for		1.00	9.99000	EA	B0979JJTYK			9.99
	110	A Sticker Shop [60pcs) Friends TV Show Merchandise Fans Stickers for Laptop		2.00	6.99000	EA	B07P8NH51F			13.98
	120	CapiSco 7X5FT Central Perk Friends Tv Show Theme Party Backdrop Red Brick		1.00	14.88000	EA	B082S9K8SW			14.88
	130	40 Pcs Friends Themed Photo Booth Props Friends TV Show Birthday Party Supplies		1.00	15.99000	EA	B08CN4RZP7			15.99
	140	Snap Clear Acrylic Self Standing Photo, Set of 12 Picture Frame Set, 4" x 6", IP, A. Mitchell		8.00	16.79000	EA	B019ROONVQ			134.32
0092200007	05	AMAZON.C000 Amazon.com Services, Inc. Amazon	Beginning of the year supplies			HISTORY	08/06/2021	08/05/2021	C	81.54

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
0092200007											
******CONTINUED******											
	100	WristCo Blue Penguins 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands		1.00	13.99000	EA	B00R6RJXEY				13.99
	110	White with Black Number 3 Circle Dot Stickers, 3/4 Inch Round, 500 Labels on		1.00	11.19000	EA	B01N19C6AZ				11.19
	120	WristCo Pantone Yellow 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands		1.00	13.99000	EA	B008XKC95S				13.99
	130	WristCo Black Checkered/Checks 3/4" Tyvek Wristbands - 500 Pack Paper		1.00	13.99000	EA	B01MV1SO4K				13.99
	140	White with Black Number 2 Circle Dot Stickers, 3/4 Inch Round, 500 Labels on		1.00	11.19000	EA	B01MUWOP64				11.19
	150	White with Black Number 1 Circle Dot Stickers, 3/4 Inch Round, 500 Labels on		1.00	11.19000	EA	B01N4WF649				11.19
	160	Shipping - Cost of shipping, not including shipping tax. IP, M. Rudin		1.00	6.00000						6.00
0092200008	09	LAKESHOR002 Lakeshore Learning Store		supplies			HISTORY	08/09/2021	08/09/2021	C	100.00
	90	Lakeshore Learning		0.00	0.00000						0.00
	100	Do Not Exceed $100 for Teaching Supplies		1.00	100.00000	Ea					100.00
	110	Jessica Rasmussen - IP		0.00	0.00000						0.00
0092200009	09	AMAZON.C000 Amazon.com Services, Inc. amazon		Office supplies			HISTORY	08/10/2021	08/09/2021	C	42.95
	100	Kittrich KIT60FC9AD76 Contact Adhesive Roll, 18" Width, 60' Length, Clear		1.00	29.97000	EA	B07BRHT1Q3				29.97
	110	PERFECTAPE Heavy Duty Packing Tape 6 Rolls, Total 360Y, Clear, 2.7 mil, 1.88 Rudin - IP		1.00	12.98000	EA	B07GGTVJSS				12.98
0092200010	09	COTTON A000 Cotton and Ink LLC		Teacher Gifts			HISTORY	08/10/2021	08/09/2021	C	878.25
	90	Cotton and Ink		0.00	0.00000						0.00
	100	Staff Shirts		1.00	878.25000	Ea					878.25
	120	IP, A. Mitchell		0.00	0.00000						0.00

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0092200011	10	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	08/13/2021	08/10/2021	C	119.85
		Amazon								
	100	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided IP, J. Moss		3.00	39.95000 EA	B01N1ISUZ0				119.85
0092200012	12	SAM'S CL001 Sam's Club	DNE, $100			OPEN	08/13/2021	08/12/2021	L	100.00
	90	Sam's Club		0.00	0.00000					0.00
	100	Do Not Exceed $100 for Building Supplies		1.00	100.00000 Ea					100.00
	110	Please change account to "owed to building"		0.00	0.00000					0.00
	120	Jodie Moss - IP		0.00	0.00000					0.00
0092200013	12	PANERA B001 Panera Bread	Teacher Breakfast 8/16			HISTORY	08/13/2021	08/12/2021	C	188.35
	90	Panera		0.00	0.00000					0.00
	100	Teacher Breakfast, for delivery on 8/16		1.00	188.35000 Ea					188.35
	110	Please change account to "owed to building"		0.00	0.00000					0.00
	120	Jodie Moss - Indian Prairie		0.00	0.00000					0.00
0092200014	23	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	08/24/2021	08/23/2021	C	153.25
		Amazon								
	100	Posh Creations Bean Bag Chair for Kids, Teens, and Adults Includes Removable		1.00	59.28000 EA	B0821XQ752				59.28
	110	Posh Creations Bean Bag Chair for Kids, Teens, and Adults Includes Removable		1.00	37.85000 EA	B0821Y4B47				37.85
	120	X-bet MAGNET Flexible Magnetic Strip - 1/2 Inch x 10 Feet Magnetic Tape with		3.00	9.99000 EA	B078SVG2CC				29.97
	130	Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack,		1.00	9.97000 EA	B01M306MHO				9.97
	140	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for IP, A. Mayers		2.00	8.09000 EA	B00464740A				16.18
0092200015	23	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	08/24/2021	08/23/2021	C	55.47
		Amazon								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092200015											
******CONTINUED******											
	100	Sequencing Cards For Storytelling and Picture Interpretation Speech Therapy		1.00	34.49000	EA	B07C95BW7Z				34.49
	110	INTVN Plastic Wallet - 10Pcs Zipper Mesh Document Bags A4 Size - Document		1.00	8.99000	EA	B07JDKFLNG				8.99
	120	AFUNTA 4 Digit Hand Tally Counters, 4 Pack Mechanical Lap Tracker Manual IP, J. Ernd		1.00	11.99000	EA	B01N4GUUQ9				11.99
0092200016	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	08/24/2021	08/23/2021	C	94.83
	100	Sharpie Permanent Markers | Chisel Tip Markers, Assorted Colors		1.00	5.58000	EA	B00006IFIA				5.58
	110	haixclvyE Whiteboard Pens, Whiteboard Marker Pens, Dry Wipe Pens, Fine Tip		2.00	3.18000	EA	B082DZM25N				6.36
	120	Sinzip 20 Pack Heavy Duty Zipper Pencil Pouch, Plastic Zipper File Bags, Mesh		1.00	14.99000	EA	B0811QBPSL				14.99
	130	Fun Express Paw Print Pencils - 24 Pieces - Educational and Learning		1.00	7.00000	EA	B00R8G5U8G				7.00
	140	Carson Dellosa Growth Mindset Bulletin Board Setâ€•Motivational Poster, Change		1.00	12.99000	EA	1483852989				12.99
	150	Emoticon Emoji Pencils, School Supplies, Prizes for Kids, Birthday		1.00	6.99000	EA	B089QSMLH4				6.99
	160	Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self		1.00	9.97000	EA	B07PTSW1M9				9.97
	170	Cool Bulk Neon Pencils - #2 Pre-Sharpened Non-Toxic Wood Pencils		1.00	13.97000	EA	B08L4KLRDR				13.97
	180	[100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors		1.00	6.99000	EA	B07LGDJ35M				6.99
	190	Sweetzer & Orange Reward Stickers for Teachers. 1008 Stickers for Kids in 9 IP, R. Ludwig		1.00	9.99000	EA	B07TCRWZCW				9.99
0092200017	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies				HISTORY	08/24/2021	08/23/2021	C	59.99
	100	Simplay3 Play Around Wiggle/Wobble Kids Flexible Active Sitting Chair/Stools		1.00	59.99000	EA	B08F2NKJWT				59.99

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0092200017										
******CONTINUED******										
		IP, A.LeFevre								
0092200018	27	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES			HISTORY	08/30/2021	08/27/2021	C	93.43
		Amazon								
	100	Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) Â½â€(0.47â€) x 26.2	3.00	24.98000	EA B017RCO1JY					74.94
	110	Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by Rudin - IP	1.00	18.49000	EA B07P5JD92N					18.49
0092200019	03	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	09/07/2021	09/03/2021	C	153.05
		Amazon								
	100	Pete the Cat 12-Book Phonics Fun!: Includes 12 Mini-Books Featuring Short	1.00	10.69000	EA 0062404520					10.69
	110	ZOWEETEK Voice Amplifier for teaching,Voice Amplifier Microphone IP, J. Moss	4.00	35.59000	EA B08S2Z7MV7					142.36
0092200020	09	FOLLETT 004 Follett Library Book Co	Library Supplies			OPEN	09/15/2021	09/09/2021	L	93.55
	90	Follett Library Book Co.	0.00	0.00000						0.00
	95	Please Process per Attached Quote #1115528	0.00	0.00000						0.00
	100	Polythermal labels-Title-B&W sheet, K. Olson	1.00	93.55000	Ea					93.55
	120	Kristy Olson - IP	0.00	0.00000						0.00
0092200021	14	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	09/17/2021	09/14/2021	C	53.96
		Amazon								
	100	EOOUT 28pcs Poly Envelope Folder, 8 Colors, Clear Plastic folders Plastic IP, J. Moss	4.00	13.49000	EA B07H32P9SY					53.96
0092200022	17	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies			HISTORY	09/20/2021	09/17/2021	C	28.48
		Amazon								
	100	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers	2.00	14.24000	EA B08TBGP64Z					28.48

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0092200022										
******CONTINUED******										
		IP, J. Moss								
0092200023	23	LAKELAND000	Lakeland Communications	2 way Radios		OPEN	09/24/2021	09/23/2021	L	1,125.00
	100	Lakeland Communications		0.00	0.00000					0.00
	110	Please process per attached quote# LC29135		0.00	0.00000					0.00
	115	TC-508 Portable Two-Way Radios, per Quote		5.00	225.00000	Ea				1,125.00
	120	IP, J. Moss		0.00	0.00000					0.00
0092200024	23	AMAZON.C000	Amazon.com Services, Inc.	Office supplies		HISTORY	09/24/2021	09/23/2021	C	13.50
		Amazon								
	100	Member's Mark Bath Cup, 3 oz. (660 ct.)		1.00	13.50000	EA	B0792LGF2J			13.50
		IP, A. Luevano								
0092200025	24	AMAZON.C000	Amazon.com Services, Inc.	ICARE supplies		HISTORY	09/27/2021	09/24/2021	C	38.97
		Amazon								
	100	Glad Round Disposable Paper Plates for All Occasions | Soak Proof, Cut Proof,		1.00	6.99000	EA	B01G9DOK66			6.99
	110	Life Savers Pep-O-Mint Mints Rolls, 16.8 total Ounce (Pack of 20)		2.00	15.99000	EA	B001IZ8AYE			31.98
		IP, M. Rudin								
0092200026	24	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies		HISTORY	09/27/2021	09/24/2021	C	238.82
		Amazon								
	100	Mr. Putter & Tabby Bake the Cake		3.00	5.89000	EA	0152002146			17.67
	110	Henry and Mudge Ready-to-Read Value Pack: Henry and Mudge; Henry and Mudge		3.00	14.92000	EA	1442449527			44.76
	120	Henry and Mudge Collector's Set: Henry and Mudge; Henry and Mudge in Puddle		3.00	15.49000	EA	1481421476			46.47
	130	Bob's Red & White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint,		1.00	9.98000	EA	B01E7AI6LI			9.98
	140	Berenstain Bears Set: Trouble with Friends / Berenstain Bears Too Much TV		3.00	29.99000	EA	0307728110			89.97
	150	The Frog and Toad Collection Box Set: Includes 3 Favorite Frog and Toad		3.00	9.99000	EA	0060580860			29.97

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0092200026										
******CONTINUED******										
		IP, J. Moss								
0092200027	29	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies, J. Maglares			HISTORY	10/01/2021	09/29/2021	C	95.46
		Amazon								
	100	EXPO 16078 Vis-A-Vis Wet-Erase Overhead		1.00	9.98000 EA		B00006IFGW			9.98
		Transparency Markers, Fine Point,								
	110	Avery 8-Tab Binder Dividers, Insertable		1.00	15.12000 EA		B00HD9IE54			15.12
		Clear Big Tabs, 24 Sets (11115)								
	120	Smead File Folder, 1/3-Cut Tab,		1.00	20.49000 EA		B06Y2569Q6			20.49
		Assorted Position, Letter Size, Manila,								
	130	READY 2 LEARN Scented Stamp Pad - Lime		1.00	5.79000 EA		B000F8T3DC			5.79
		- Green - Non-Toxic - Fade Resistant -								
	140	Hero Arts CS115 Just for Kids Ink Pad		1.00	5.99000 EA		B01F7Z4WVK			5.99
		(Scented), Grape (Purple)								
	150	Pendaflex Recycled Hanging File		1.00	13.80000 EA		B076D73KYY			13.80
		Folders, Letter Size, Assorted								
	160	READY 2 LEARN Scented Stamp Pad -		1.00	12.71000 EA		B000F8X9DW			12.71
		Blueberry - Blue - Non-Toxic - Fade								
	170	READY 2 LEARN Scented Stamp Pad -		1.00	5.79000 EA		B000F9ZFV0			5.79
		Strawberry - Red - Non-Toxic - Fade								
	180	READY 2 LEARN Scented Stamp Pad -		1.00	5.79000 EA		B000FA1JZK			5.79
		Bubble Gum - Light Pink - Non-Toxic -								
		IP, J. Maglares								
0092200028	07	AMAZON.C000 Amazon.com Services, Inc.	office supplies			HISTORY	10/08/2021	10/07/2021	C	24.50
		Amazon								
	100	What Are the Rest of My Kids Doing?:		1.00	24.50000 EA		032508775X			24.50
		Fostering Independence in the K-2								
		IP, J. Moss								
0092200029	08	AMAZON.C000 Amazon.com Services, Inc.	PBIS prized			HISTORY	10/12/2021	10/08/2021	C	398.21
		Amazon								
	100	Sensory Water Beads Toy for Kids 6		2.00	12.19000 EA		B0823PVQM9			24.38
		Pack, Shapes Learning Toy for Toddlers,								
	110	Sensory Stress Ball Toy Set for Kids		3.00	18.95000 EA		B087FWX5LK			56.85
		and Adults, 12 Pack Stress Relief								

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0092200029										
******CONTINUED******										
	120	Slow Rising Jumbo SQUISHIES Set Pack of 7 - Rainbow Triangle Cake, Frappuccino,		1.00	16.88000	EA	B079NCBCP4			16.88
	130	WATINC Random 70Pcs Squeeze Toys, Birthday Gifts for Kids Party Favors,		1.00	34.99000	EA	B07NW866D1			34.99
	140	POKONBOY Jumbo Squishies Slow Rising, 8 Pack Animal Squishy Toys Cream Scented		1.00	22.95000	EA	B07PVLSVQD			22.95
	150	JOVITEC 200 Pieces Mini Erasers Assortment, Colorful Cake, Digital and		1.00	10.99000	EA	B07RFMFDLC			10.99
	160	50 Pieces Mini Plush Animal Toys Safari Stuffed Animals Cute Plush Keychain		1.00	30.99000	EA	B08YYHXND6			30.99
	170	YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors,		1.00	21.98000	EA	B0817WL4QX			21.98
	180	Kids Stickers 1000+, 40 Different Sheets, 3D Puffy Stickers for Kids,		1.00	7.99000	EA	B078ZPZJJ4			7.99
	190	Graphite Smencils Cylinder - HB #2 Scented Pencils, 50 Count, Gifts for		1.00	69.99000	EA	B00G70XDKG			69.99
	200	5 Pack Silicone Bubble Sensory Fidget Toy, Stress Reliever, Office Toys,		3.00	13.98000	EA	B08TQNLZ4Q			41.94
	210	hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, IP, M. Rudin		2.00	29.14000	EA	B083B13DWM			58.28
0092200030	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies, A. Tech				HISTORY	10/15/2021 10/13/2021	C	66.36
	100	Blovec Juggling Scarves for Kids, 30 pcs Square Dance Scarf Magic Movement IP, A. Tech		4.00	16.59000	EA	B07K67WTCL			66.36
0092200031	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies				HISTORY	10/15/2021 10/13/2021	C	14.99
	100	Yeti in My Spaghetti -- Award-Winning, Silly Children's Game -- Hey, Get Out IP, E. Giaccobbe		1.00	14.99000	EA	B085Q161X4			14.99
0092200033	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching suppliesc				OPEN	10/15/2021 10/14/2021	L	319.90

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0092200033										
******CONTINUED******										
	100	hand2mind VersaTiles Reading Practice Take Along Set for Third Grade, IP. J. Moss		10.00	31.99000	EA	1634062086			319.90
0092200034	21	BARNES &001 Barnes & Noble	J Scott Savage book order			OPEN	10/21/2021	10/21/2021	L	208.61
	100	Barnes and Noble		0.00	0.00000					0.00
	110	Please process per attached Quote #1350329		0.00	0.00000					0.00
	120	9780062133359 - Case File 13 #2: Making the Team, J. Scott Savage		1.00	5.59000	Ea				5.59
	130	9780062324078 - Case File 13 #4, Curse of the Mummy's Uncle by J. Scott Savage		1.00	6.39000	Ea				6.39
	140	9780062133274 - Case File 13, Zombie Kid, by J. Scott Savage		5.00	6.39000	Ea				31.95
	150	9781629721569 - Fires of Invention (Mysteries of Cove Series #1), by J.		1.00	6.39000	Ea				6.39
	160	9781629727868 - Lost Wonderland Diaries, by J. Scott Savage		11.00	14.39000	Ea				158.29
	170	Marcy Rudin - IP		0.00	0.00000					0.00
0122200007	27	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon Office Supplies			HISTORY	07/30/2021	07/27/2021	C	150.10
	100	Officemate Oic Achieva Deep Drawer Tray, Recycled, Black (26241)		2.00	10.94000	EA	B0052L7AOQ			21.88
	110	Command Picture Hanging Strips, 18 Pairs: 10-Small, 8-Medium Pairs, Easy		1.00	9.99000	EA	B07H54NZ34			9.99
	120	Rubbermaid Extra Deep Desk Drawer Director Tray, Plastic, 11.875 x 15 x		2.00	6.49000	EA	B00006IA5D			12.98
	130	SMARTAKE 13-Piece Drawer Organizer with Non-Slip Silicone Pads, 5-Size Desk		1.00	23.49000	EA	B086GFBN4D			23.49
	140	Officemate Deep Drawer Tray, Black (21322)		2.00	8.90000	EA	B000RWHNM4			17.80
	150	BTU Desk Clamp Power Strip, Desktop Power Outlet Clamp Mount with 2 USB		1.00	23.99000	EA	B08SW35PBS			23.99
	160	CAXXA 2PK - 3 Slot Drawer Organizer with Two Adjustable Dividers - 5		2.00	14.99000	EA	B08DMVK8D8			29.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200007										
******CONTINUED******										
	170	Command Picture Hanging Strips, 16 Pairs: 8-Medium, 8-Large Pairs, Easy to Deedee Freemire - HBMS		1.00	9.99000	EA	B07H51JWF5			9.99
0122200009	27	AMAZON.C000 Amazon.com Services, Inc.	Grant Book Order			HISTORY	07/27/2021	07/27/2021	C	19.70
		Amazon								
	100	One for the Murphys		1.00	6.75000	EA	0142426520			6.75
	110	Marina (Best Seller (Edebe)) (Spanish Edition) Bassett - HBMS		1.00	12.95000	EA	8423687260			12.95
0122200010	27	AMAZON.C000 Amazon.com Services, Inc.	Grant Book Order Replacement Books			HISTORY	07/27/2021	07/27/2021	C	161.54
		Amazon								
	100	Dividing Eden		4.00	9.99000	EA	0062453858			39.96
	110	Marina		1.00	24.04000	EA	0316044717			24.04
	120	Sky Without Stars (1) (System Divine)		2.00	12.79000	EA	1534410643			25.58
	130	Prisoner B-3087 Karen Galva Lawlor - HBMS		4.00	17.99000	EA	0545688442			71.96
0122200011	27	AMAZON.C000 Amazon.com Services, Inc.	Grant Book Order Replacement Books			HISTORY	07/27/2021	07/27/2021	C	71.96
		Amazon								
	100	Prisoner B-3087 Meagan Sass - HBMS		4.00	17.99000	EA	0545688442			71.96
0122200012	27	AMAZON.C000 Amazon.com Services, Inc.	Grant Book Order Replacement Books			HISTORY	07/27/2021	07/27/2021	C	150.10
		Amazon								
	100	El laberinto de los sueÃ±os (Geronimo Stilton) (Spanish Edition)		1.00	20.83000	EA	8408115855			20.83
	110	La policÃa celeste (visor de PoesÃa) (Spanish Edition)		1.00	25.32000	EA	8498953235			25.32
	120	Selected Poems		1.00	18.00000	EA	190570044X			18.00
	130	Memorias de IdhÃºn. TrÃada. Libro III: Despertar (Spanish Edition)		1.00	22.59000	EA	8467535954			22.59

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200012											
******CONTINUED******											
	140	El superrobot hambriento (Serie Bat Pat 16) (Spanish Edition)		1.00	14.97000	EA	8484417018				14.97
	150	El reino perdido: CrÃ³nicas del Reino de la FantasÃa (Geronimo Stilton)		1.00	34.28000	EA	8408094319				34.28
	160	Shipping - Cost of shipping, not including shipping tax. Guerra - HBMS		1.00	14.11000						14.11
0122200013	02	JACQUELI000	Jacqueline A Rhew, LCPC LTD	2021-2022 Jackie Rhew - Parent Sessions			HISTORY	08/23/2021	08/02/2021	C	2,100.00
	100	Jacqueline A Rhew		0.00	0.00000						0.00
	110	Parent Consulting/Counseling Sessions		14.00	150.00000						2,100.00
	120	Please Process Payment for Invoice District47		0.00	0.00000						0.00
0122200014	29	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Supplies			HISTORY	08/05/2021	07/29/2021	C	86.10
	100	Avery(R) Marks-A-Lot(R) Permanent Markers, Chisel Tip, Black, Pack Of 12		1.00	12.79000	DZN	392522				12.79
	110	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36		2.00	20.97000	PK	1385290				41.94
	120	Really Useful Box(R) Plastic Storage Container With Built-In Handles And		1.00	15.78000	EA	507990				15.78
	130	Realspace(R) Quartz Wall Clock, 14, Black Diane Freemire - HBMS		1.00	15.59000	EA	706685				15.59
0122200015	27	SODEXO I000	Sodexo Inc. & Affiliates	Staff breakfast			OPEN	08/09/2021	07/27/2021	C	270.00
	100	Sodexo		0.00	0.00000						0.00
	120	Grab and Go Breakfast		60.00	4.50000						270.00
	130	Cathy Alberth - HBMS		0.00	0.00000						0.00
0122200016	06	SODEXO I000	Sodexo Inc. & Affiliates	Sodexo Staff lunch			OPEN	08/09/2021	08/06/2021	C	600.00
	100	Sodexo		0.00	0.00000						0.00
	110	Fiesta Lunch		100.00	6.00000						600.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200016										
******CONTINUED******										
	120	Cathy Alberth - HBMS		0.00	0.00000					0.00
0122200017	06	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			HISTORY	08/09/2021	08/06/2021	C	12.74
	100	Office Depot(R) Brand Letter/Legal File Crate, Medium Size, Black Freemire- HBMS		2.00	6.37000 EA	4479285				12.74
0122200018	06	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	08/09/2021	08/06/2021	C	99.80
	100	100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural		1.00	12.99000 EA	B07X5265HW				12.99
	110	CantaGreen 6 inch Compostable Dessert Plates,100 Count Heavyduty		1.00	12.92000 EA	B07H64X7MY				12.92
	120	VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame		1.00	54.90000 EA	B08Y8FQHKB				54.90
	130	100% Compostable 9 Inch Heavy-Duty Plates [125 Pack] Eco-Friendly Freemire - HBMS		1.00	18.99000 EA	B08DBQZ89V				18.99
0122200019	10	SODEXO I000 Sodexo Inc. & Affiliates	25th Anniversary Cake			OPEN	08/10/2021	08/10/2021	L	85.00
	100	Sodexo		0.00	0.00000					0.00
	110	25th Anniversary full sheet cake Please write "Happy 25th Anniversary		1.00	85.00000					85.00
	120	Cathy Alberth - HBMS		0.00	0.00000					0.00
0122200020	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Julie and Alexis Chairs			HISTORY	08/13/2021	08/10/2021	C	129.96
	100	Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer		2.00	49.99000 EA	B07V3PPHYZ				99.98
	110	Shipping - Cost of shipping, not including shipping tax. Julie Grabnor and Alexis Arvantis - HBMS		1.00	29.98000					29.98
0122200022	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	fatigue mat			HISTORY	08/20/2021	08/17/2021	C	29.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200022										
******CONTINUED******										
	100	Kangaroo Anti Fatigue Cushioned Floor Mat, 3/4 Inch Thick Durable Standing Tina Gonzelez - HBMS		1.00	29.95000	EA	B0153NEAHW			29.95
0122200023	17	WALMART 000 Walmart	FACS				HISTORY	08/20/2021	08/17/2021 C	100.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed 100.00 for supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200024	17	WALMART 000 Walmart	FACS				HISTORY	08/20/2021	08/17/2021 C	100.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed 100.00 for supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200025	17	WALMART 000 Walmart	FACS				HISTORY	08/20/2021	08/17/2021 C	100.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed 100.00 for supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200026	17	WALMART 000 Walmart	FACS				OPEN	08/20/2021	08/17/2021 L	100.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed 100.00 for supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200027	17	WALMART 000 Walmart	FACS				OPEN	08/20/2021	08/17/2021 L	100.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed 100.00 for supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200028	17	WALMART 000 Walmart	FACS				HISTORY	08/20/2021	08/17/2021 C	50.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed for supplies		1.00	50.00000					50.00
	120	Melissas Cleary - HBMS		0.00	0.00000					0.00
0122200029	17	WALMART 000 Walmart	FACS				OPEN	08/20/2021	08/17/2021 L	50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200029										
******CONTINUED******										
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed for supplies		1.00	50.00000					50.00
	120	Melissas Cleary - HBMS		0.00	0.00000					0.00
0122200030	17	WALMART 000 Walmart	FACS			OPEN	08/20/2021	08/17/2021	L	50.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed for supplies		1.00	50.00000					50.00
	120	Melissas Cleary - HBMS		0.00	0.00000					0.00
0122200031	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	FACS - Amazon			HISTORY	08/20/2021	08/17/2021	C	133.63
	100	Fairfield Poly Fil Premium Fiber Fill, 32-Ounce		4.00	13.28000 EA		B004ALQ0M2			53.12
	110	Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts		1.00	12.99000 EA		B081J66MVD			12.99
	120	flic-flac 42pcs 12 x 12 inches (30cm30cm) Felt Fabric Sheet Assorted Melissa Cleary - HBMS		4.00	16.88000 EA		B01LAJOBUO			67.52
0122200032	19	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	08/20/2021	08/19/2021	C	583.00
	100	Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes,		1.00	10.78000 EA		B00168CPYO			10.78
	110	AVERY Marks-A-Lot Jumbo Chisel Tip, 12 Black Permanent Markers are perfect for		1.00	24.66000 EA		B001U3ZY84			24.66
	120	Cuisinart Gold Tone Coffee Filter		1.00	8.82000 EA		B0001IRRLQ			8.82
	130	BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean &		2.00	11.58000 EA		B002MGJZRE			23.16
	140	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes,		1.00	10.05000 EA		B0006HVJ3O			10.05
	150	100 Pcs Brass Paper Fasteners, 8x17mm Plated Mini Brads for Scrapbooking		1.00	4.99000 EA		B08ZMRP631			4.99
	160	(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful		1.00	8.99000 EA		B07X8SFV8N			8.99
	170	Cuisinart DGB-450 Automatic Grind & Brew 10-Cup Thermal Coffeemaker		1.00	129.95000 EA		B08DCPFJP6			129.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200032											
******CONTINUED******											
	180	Avery Removable Labels, 750 White Cannister Labels for Pantry		2.00	14.90000	EA	B00007LV63				29.80
	190	Penta Angel Mini Brads 100Pcs Gold Paper Fasteners Round Brass Metal		1.00	5.20000	EA	B07X65K32V				5.20
	200	Post-it Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes,		1.00	14.32000	EA	B00006JNO1				14.32
	210	DAILY RITMO Large Lined Sticky Notes, Pastel Collection, 4 in x 6 in, 50		1.00	12.99000	EA	B08D9T1JYD				12.99
	220	K&J 12-Pack of Cuisinart Compatible Replacement Charcoal Water Filters for		1.00	11.95000	EA	B01KJ2FVFW				11.95
	230	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking		2.00	8.99000	EA	B088K6CQRV				17.98
	240	Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper		1.00	8.96000	EA	B00QSR9PRI				8.96
	250	STROMBERGBRAND UMBRELLAS Golf Umbrella 64 Inch Oversize Double Canopy Large Diane Freemire - HBMS		10.00	26.04000	EA	B07FSP6GNC				260.40
0122200033	19	AMAZON.C000 Amazon.com Services, Inc.		FACS Supplies			HISTORY	08/20/2021	08/19/2021	C	172.87
		Amazon									
	100	Wilton Performance Pans Aluminum Square Cake and Brownie Pan, 8-Inch		7.00	8.00000	EA	B0000VMHVO				56.00
	110	Cambro SFC6SCPP190 Seal Covers, 6 & 8 Quart, Pack of 1		6.00	7.63000	EA	B002PMV78U				45.78
	120	Kitchen Wooden Spoons Mixing Baking Serving Utensils Puppets 12 In - 12		1.00	12.99000	EA	B0154KU618				12.99
	130	Wilton Perfect Results Premium Non-Stick Bakeware Standard Muffin and Melissa Cleary - Hbms		7.00	8.30000	EA	B001K26ZPG				58.10
0122200034	23	AMAZON.C000 Amazon.com Services, Inc.		Amazon - Jen Pritchard Classroom Supplies			HISTORY	08/24/2021	08/23/2021	C	32.07
		Amazon									
	100	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1.00	8.44000	EA	B0004F7GUI				8.44

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200034										
******CONTINUED******										
	110	Renuzit Gel Air Freshener, Forever Raspberry, 12 Count	1.00	10.68000	EA	B07KGQTLXZ				10.68
	120	Gerard Aflague Collection - Five Elements of A Story Instructional Jen Pritchard - HBMS	1.00	12.95000	EA	B076JS9ZWB				12.95
0122200035	24	MINUTEMA000 Minuteman Press	Minuteman Press - Todd and Joshua			HISTORY	09/03/2021	08/24/2021	C	48.27
	100	Minuteman Press	0.00	0.00000						0.00
	110	See quote for business cards for Joshua Gshwend and Todd Skarr	1.00	48.27000						48.27
	120	Diane Freemire - HBMS	0.00	0.00000						0.00
0122200036	24	AMAZON.C000 Amazon.com Services, Inc.	small laminator/page protectors			OPEN	09/07/2021	08/24/2021	P	57.96
		Amazon								
	100	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter	1.00	23.99000	EA	B00CBAWIIY				23.99
	110	Better Office Products Sheet Protectors, 200 Piece	1.00	11.98000	EA	B01N9BOL6R				11.98
	120	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use Diane Freemire - HBMS	1.00	21.99000	EA	B0010JEJPC				21.99
0122200037	17	MIDLAND 001 Midland Paper	Card Stock/Heavy Paper			HISTORY	08/25/2021	08/17/2021	C	692.70
	100	Midland Paper	0.00	0.00000						0.00
	110	Please Process per Bid pricing, dated April 26, 2021	0.00	0.00000						0.00
	120	Exact Index Card Stock, 8 1/2 x 11, White	2.00	59.00000	Cs					118.00
	130	Astrobrights Galaxy Gold, 8 1/2 x 11"	1.00	95.20000	Cs					95.20
	140	Astrobrights Bright Green, 8 1/2 x 11"	1.00	95.20000	Cs					95.20
	150	Astrobrights Pulsar Pink, 8 1/2 x 11"	1.00	95.20000	Cs					95.20
	160	Salmon, 8 1/2 x 11	1.00	52.30000	Cs					52.30
	170	Buff, 8 1/2 x 11"	1.00	52.30000	Cs					52.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200037											
******CONTINUED******											
	180	Exact Index Card Stock, Blue		1.00	61.50000	Cs					61.50
	190	Exact Index Card Stock, Canary		1.00	61.50000	Cs					61.50
	200	Exact Index Card Stock, Green		1.00	61.50000	Cs					61.50
	210	D. Freemire - HBMS		0.00	0.00000						0.00
	220	Deedee Freemire - HBMS		0.00	0.00000						0.00
0122200038	31	AMAZON.C000	Amazon.com Services, Inc.	Maria Guerra Zaya - classroom supplies			OPEN	09/07/2021	08/31/2021	P	100.64
		Amazon									
	100	Schoolgirl Style Industrial Chic Fancy Signs Name Tags (150062)		2.00	4.89000	EA	1483844161				9.78
	110	SGT KNOTS #4 Dacron Polyester Pull Cord - Small Engine Replacement Cord Rope		1.00	12.95000	EA	B077T8ZB9P				12.95
	120	Fabsome Clothespins Chip Clips Pack of 40, Long-Lasting Strong-Grip		1.00	8.99000	EA	B086RBLS3C				8.99
	130	DELI Electric Pencil Sharpener, USB & Battery Operated, 3 Sharpening		1.00	9.99000	EA	B08FSXGHLS				9.99
	140	Chip Clips 24pcs Utility PVC-Coated Steel Clips with Removable Caps for		1.00	3.99000	EA	B093Q8GY8H				3.99
	150	Teacher Created Resources Modern Farmhouse Black with Gray Scalloped		2.00	7.99000	EA	B08VV7V71N				15.98
	160	50 Pack Ceiling Hooks Clips - Classroom Decorations Grid Ceiling Hanging Hooks		1.00	6.99000	EA	B07YZDC61H				6.99
	170	Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.5lb(Max) Nail Free		1.00	7.99000	EA	B08FYSLR5H				7.99
	180	National Parksâ€"Poster Art of the WPA Mini Wall Calendar 2022, 7" x 7"		1.00	7.99000	EA	B091448ZS4				7.99
	190	U Brands Contempo Magnetic 11" x 14" Dry Erase Board, White Frame, Magnet		1.00	15.99000	EA	B00PRYQQES				15.99
		Maria Guerra Zaya - HBMS									
0122200039	31	AMAZON.C000	Amazon.com Services, Inc.	Bassett - Classroom Supplies			HISTORY	09/07/2021	08/31/2021	C	71.64
		Amazon									
	100	Propel Powder Packets 4 Flavor Variety Pack With Electrolytes, Vitamins and No		1.00	13.99000	EA	B0789FRV55				13.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200039											
******CONTINUED******											
	110	Airheads Bars, Chewy Fruit Taffy Candy, Variety Pack, Back to School for Kids,		1.00	10.99000	EA	B000JZ3576				10.99
	120	BIC Mechanical Pencil Variety Pack, Assorted Sizes, 0.5mm, 0.7mm, 0.9mm,		1.00	9.99000	EA	B07JM8HF56				9.99
	130	Stickers for Water Bottles, 100 Pack/PCS Hydroflask Stickers Aesthetic		1.00	7.64000	EA	B08D3GMQR6				7.64
	140	24 Pieces Magnetic Bookmarks Magnet Page Markers Assorted Bookmarks Set for		1.00	9.49000	EA	B08MLGR7XG				9.49
	150	X-ACTO Pencil Sharpener | School Pro Electric Pencil Sharpener, With Six Bassett - HBMS		1.00	19.54000	EA	B086P836K4				19.54
0122200040	31	SAM'S CL001 Sam's Club		FACS - Melissa Cleary			OPEN	09/07/2021	08/31/2021	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	DO NOT EXCEED $200 for FACS food		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00
0122200041	31	SAM'S CL001 Sam's Club		FACS - Melissa Cleary			HISTORY	09/07/2021	08/31/2021	C	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	DO NOT EXCEED $200 for FACS food		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00
0122200042	31	WALMART 000 Walmart		Atkinson - Classroom Supplies - Walmart			OPEN	09/07/2021	08/31/2021	L	75.00
	100	Walmart		0.00	0.00000						0.00
	110	DO NOT EXCEED $75.00 for Classroom Supplies		1.00	75.00000						75.00
	120	Atkinson - HBMS		0.00	0.00000						0.00
0122200043	31	WALMART 000 Walmart		Lewandowski - Classroom Supplies - Walmart			OPEN	09/07/2021	08/31/2021	L	75.00
	100	Walmart		0.00	0.00000						0.00
	110	DO NOT EXCEED $75.00 for Classroom Supplies		1.00	75.00000						75.00
	120	Lewandowski - HBMS		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200044	01	WALMART 000 Walmart	Walmart - Game Night			OPEN	09/07/2021	09/01/2021	L	200.00
	100	Walmart	0.00	0.00000						0.00
	110	DO NOT EXCEED $200.00 for games for game night	1.00	200.00000						200.00
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200045	02	SAM'S CL001 Sam's Club	Sam's Club Chairs, 6' tables and rack			HISTORY	09/13/2021	09/02/2021	C	2,006.58
	100	Sam's Club	0.00	0.00000						0.00
	110	Item # 980014212 Model # 80525 Lifetime Heavy-Duty Chair Cart To be shipped	2.00	244.98000						489.96
	120	Item # 980022720 Modle # 80376 Black Lifetime Commercial Grade Contoured	69.00	21.98000						1,516.62
	140	Jose Salas - HMBS	0.00	0.00000						0.00
0122200045	02	SAM'S CL001 Sam's Club	Sam's Club Chairs, 6' tables and rack			REV HIST	09/13/2021	09/02/2021	L	4,828.58
	100	Sam's Club	0.00	0.00000						0.00
	110	Item # 980014212 Model # 80525 Lifetime Heavy-Duty Chair Cart To be shipped	2.00	244.98000						489.96
	120	Item # 980022720 Modle # 80376 Black Lifetime Commercial Grade Contoured	161.00	21.98000						3,538.78
	130	Item # 212064 Model # 80272 White Lifetime 6' Commercial Grade Stacking	8.00	49.98000						399.84
	135	Shipping	1.00	400.00000						400.00
	140	Jose Salas - HMBS	0.00	0.00000						0.00
0122200046	02	AMAZON.C000 Amazon.com Services, Inc. Amazon	Monitor			HISTORY	09/07/2021	09/02/2021	C	308.90
	100	DELL P Series 27-Inch Screen Led-Lit Monitor (P2719H), Black Freemire - HBMS	1.00	308.90000	EA	B07FKH79XM				308.90
0122200047	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon Office items			HISTORY	09/07/2021	09/03/2021	C	148.64
	100	60 Unique Birthday Cards - Birthday Cards Bulk With Greetings Inside-Large	1.00	24.99000	EA	B085XYK65Q				24.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200047											
******CONTINUED******											
	110	Univivi Office Desk Organizer, 7-Tier Mesh Letter Trays , File Paper Tray		1.00	36.99000	EA	B08R5QTGKS				36.99
	120	AMERIERGO Dual Monitor Stand Riser- 3 Shelf Screen Stand with Adjustable		1.00	32.99000	EA	B0855QBHTZ				32.99
	130	Business Source Easel Copy Holder Black, 1 Each		2.00	11.34000	EA	B001PME5ZI				22.68
	140	TAVR Dual Monitor Stand Riser - Office Desktop Organizer Stands for 2 Monitors Freemire - HBMS		1.00	30.99000	EA	B07DJRLCFP				30.99
0122200048	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Sass - Classroom Funds				HISTORY	09/07/2021	09/03/2021	C	74.40
	100	Bamboo Rotating Art Supply Organizer, 7 Sections, Hold 350+ Pencils, School		1.00	24.99000	EA	B07KWNC248				24.99
	110	Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic		1.00	4.92000	EA	B00006IBK9				4.92
	120	mCover Hard Shell Case for 2019 14-inch ASUS Chromebook Flip C434TA Series		1.00	21.99000	EA	B0848KW76K				21.99
	130	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Sass - HBMS		1.00	22.50000	EA	B085WRNYZB				22.50
0122200049	03	FOX VALL000 Fox Valley Jr High School Conf	Fox Valley Conference Dues 2021-2022				HISTORY	09/07/2021	09/03/2021	C	400.00
	100	Fox Valley Conference Dues		0.00	0.00000						0.00
	110	Make Checks out to Fox Valley Concerence and mail to Marlowe Middle		1.00	400.00000						400.00
	120	Josh Gschwend - HBMS		0.00	0.00000						0.00
0122200050	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Stupak - Classroom Supplies				HISTORY	09/09/2021	09/07/2021	C	85.06
	100	Stabilo Pointmax Nylon Tip Pen, Multicolored (Pack of 12)		1.00	17.11000	EA	B01NADLD9I				17.11
	110	Robert Allen Home & Garden PIM01161 Leland Planter, 5", Surf		1.00	2.49000	EA	B019H2O570				2.49

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
0122200050											
******CONTINUED******											
	120	[10 Pack] (Junior) Zerobay 4-Layers Premium Protective KF94 Certified Face		1.00	19.99000	EA	B08YM72JWH				19.99
	130	STAEDTLER broadliner triplus, ergonomic triangular shape, Dry Safe, water-based		1.00	21.48000	EA	B07958VN3C				21.48
	140	Bamboo Office Desk Organizers and Accessories - Darfoo rotating Desk Stupak - HBMS		1.00	23.99000	EA	B08QMHKNTX				23.99
0122200051	14	MINUTEMA000	Minuteman Press	Minuteman Addresss Stamp			HISTORY	09/15/2021	09/14/2021	C	54.04
	100	Minuteman Press		0.00	0.00000						0.00
	110	HBMS Address stamp per quote Job # 177113		1.00	54.04000						54.04
	120	HBMS Tina Gonzalez		0.00	0.00000						0.00
0122200052	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Desk Calendars			HISTORY	09/17/2021	09/14/2021	C	42.32
	100	TF PUBLISHING - 2022 Black & White Script Desk Pad Monthly Blotter		1.00	17.99000	EA	B08RQZ4JKT				17.99
	110	2021-2022 Desk Calendar - 18 Months Large Monthly Desk Calendar, 16.8" x		1.00	12.09000	EA	B08QMY3N8S				12.09
	120	2021-2022 Desk Calendar - 18 Months Large Desk / Wall Calendar, 17"x 12"Â , Freemire - HBMS		1.00	12.24000	EA	B08YN1W53T				12.24
0122200054	16	SCHOOL H003	School Health Supply Co	Nurse Supplies			HISTORY	09/20/2021	09/16/2021	C	55.57
	100	School Health		1.00	0.00000						0.00
	110	Item # 32044 - Extra Large Plastic 2 x 4 Bandages		3.00	5.11000						15.33
	120	Item # 34232 - Bausch & Lomb Saline Solution		1.00	7.54000						7.54
	130	Item # 1032158 Preference Super Maxi Pad		1.00	4.35000						4.35
	140	Item # 1032159 - Preference Regular Maxi Pad		1.00	3.38000						3.38
	150	Item # 21209 - 3 oz Paper Flat bottom cup 100/tube		3.00	5.99000						17.97

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0122200054										
******CONTINUED******										
	160	Shipping	1.00	7.00000						7.00
	170	Laurie Kaiser - HBMS	0.00	0.00000						0.00
0122200055	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	09/20/2021	09/17/2021	C	22.98
	100	Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Freemire - HBMS	2.00	11.49000	EA	B07LFTZK9J				22.98
0122200056	21	SALAS GR000 Salas Graphics Inc.	10 heat transfers for Umbrellas			HISTORY	09/22/2021	09/21/2021	C	80.00
	100	Salas Graphics	1.00	0.00000						0.00
	110	Invoice for Heat transfers of HBM Logo for umbrellas	10.00	8.00000						80.00
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
	130	Please Process Payment of Invoice 1991, dated 9/20/2021	0.00	0.00000						0.00
0122200058	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	Do Not Exceed $200 for FACS Supplies	1.00	200.00000						200.00
	120	Melissa Cleary - HBMS	0.00	0.00000						0.00
0122200059	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	Do Not Exceed $200 for FACS Supplies	1.00	200.00000						200.00
	120	Melissa Cleary - HBMS	0.00	0.00000						0.00
0122200060	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	Do Not Exceed $200 for FACS Supplies	1.00	200.00000						200.00
	120	Melissa Cleary - HBMS	0.00	0.00000						0.00
0122200061	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	200.00
	100	Sam's Club	0.00	0.00000						0.00

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0122200061										
******CONTINUED******										
	110	Do Not Exceed $200 for FACS Supplies		1.00	200.00000					200.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200062	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	100.00
	100	Sam's Club		0.00	0.00000					0.00
	110	Do Not Exceed $100.00 for FACS Supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200063	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	100.00
	100	Sam's Club		0.00	0.00000					0.00
	110	Do Not Exceed $100.00 for FACS Supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200064	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	100.00
	100	Sam's Club		0.00	0.00000					0.00
	110	Do Not Exceed $100.00 for FACS Supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200065	22	SAM'S CL001 Sam's Club	FACS SAM's			OPEN	09/24/2021	09/22/2021	L	100.00
	100	Sam's Club		0.00	0.00000					0.00
	110	Do Not Exceed $100.00 for FACS Supplies		1.00	100.00000					100.00
	120	Melissa Cleary - HBMS		0.00	0.00000					0.00
0122200066	22	AMAZON.C000 Amazon.com Services, Inc.	Treptow - Classroom Supplies			HISTORY	09/24/2021	09/22/2021	C	75.17
		Amazon								
	100	Six of Crows (Six of Crows, 1)		1.00	7.99000 EA		125007696X			7.99
	110	60 Pieces Color Your Own Bookmarks DIY Bookmarks Coloring Paper Bookmarks for		1.00	8.99000 EA		B08341M5SP			8.99
	120	Trend Enterprises Stinky Stickers Variety Praisewords Stickers (TEPT6480)		1.00	11.26000 EA		B001P26ASI			11.26
	130	BLUE Spirit Paw Print School Mascot Bookmarks - 36 Bulk Bookmarks for Kids		1.00	19.95000 EA		1578506840			19.95
	140	Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks		1.00	10.99000 EA		B082MHZ4DH			10.99
	150	Birthmarked		1.00	15.99000 EA		0312674724			15.99
		Jodie Treptkow - HBMS								

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0122200067	22	FOLLETT 004	Follett Library Book Co	Follett - LMC			OPEN	09/24/2021	09/22/2021	L	1,284.23
	100	Follett		0.00	0.00000						0.00
	110	Please Process per Quote ID# 10680590		1.00	1,215.23000						1,215.23
	120	Shipping and processing for books		1.00	69.00000						69.00
	130	Kate Tamms - LMC HBMS		0.00	0.00000						0.00
0122200068	22	FOLLETT 004	Follett Library Book Co	LMC - Follett			OPEN	09/24/2021	09/22/2021	P	381.30
	100	Follett		1.00	0.00000						0.00
	110	Please Process per Quote # 10679890		1.00	364.74000						364.74
	120	Cataloging and Processing for Books		1.00	16.56000						16.56
	130	Kate Tamms/ LMC - HBMS		0.00	0.00000						0.00
0122200069	22	FIRST BO000	First Book	First Book Marketplace			OPEN	10/07/2021	09/22/2021	L	362.43
	100	First Book Marketplace -		0.00	0.00000						0.00
	110	Please Process per Order #700454780		1.00	362.43000						362.43
	120	Kate Tamms - LMC - HBMS		0.00	0.00000						0.00
0122200071	23	AMAZON.C000	Amazon.com Services, Inc.	Office supplies for CA/KG			HISTORY	09/24/2021	09/23/2021	C	20.54
		Amazon									
	100	Sharpie Permanent Markers, Chisel Tip, Assorted Colors, 12 Count		1.00	10.79000	EA	B08TQDGWM9				10.79
	110	Pendaflex Portable Desktop File, Side Handles, Hanging File Folders, Tabs & Cathy Alberth/Kathleen Gluck - HBMS		1.00	9.75000	EA	B0012VIJGS				9.75
0122200072	23	LEAVING 000	Leaving the Village LLC	Dean's conference			OPEN	09/24/2021	09/23/2021	L	450.00
	100	Leaving the Village Administrators' Guide to implementing Resorative		1.00	0.00000						0.00
	110	Conference Registration for Todd Skarr		1.00	450.00000						450.00
	115	please change to account 10E 012 2215 0312		0.00	0.00000						0.00
	120	Todd Skarr - HBMS		0.00	0.00000						0.00
0122200073	17	NEWSELA,000	Newsela, Inc.	Newsela			OPEN	09/28/2021	09/17/2021	L	7,700.00
	100	Newsela		0.00	0.00000						0.00
	110	Newsela subscription *Needs to be adjusted to $7700.00		1.00	7,700.00000						7,700.00

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0122200073										
******CONTINUED******										
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200074	27	SKARRTOD000 Skarr, Todd	Reimbursement - Todd Skarr PBIS			OPEN	09/28/2021	09/27/2021	P	370.63
	110	Reimbursement for PBIS Supplies. See attached receipts (minus tax)	1.00	370.63000						370.63
	120	Todd Skarr	0.00	0.00000						0.00
0122200076	05	AMAZON.C000 Amazon.com Services, Inc.	Rob Huffman - Classroom Supplies			OPEN	10/08/2021	10/05/2021	P	66.81
		Amazon								
	100	Command Clear Medium Hooks, 7 Hooks, 12 Strips - Easy to Open Packaging,	1.00	11.99000	EA	B076ZZ9D2V				11.99
	110	I've Missed More Than 9000 Shots Michael Jordan Inspirational Quote	1.00	14.90000	EA	B08C2JZP2G				14.90
	120	Albert Einstein Poster | 18" x 24" Laminated | Inspiration Classroom or	1.00	12.99000	EA	B07NWZN7G6				12.99
	130	JSC137 Don't Believe Everything You Read On The Internet Funny Poster | Not	1.00	7.95000	EA	B01MRGZJJ2				7.95
	140	WristCo Black 1/2" Silicone Custom Text Personalized Wristband Bracelet	1.00	8.99000	EA	B086GDTBQ5				8.99
	150	Shipping - Cost of shipping, not including shipping tax.	1.00	9.99000						9.99
		Rob Huffman - HBMS								
0122200077	05	AMAZON.C000 Amazon.com Services, Inc.	Classroom supplies reorder for Maria Guerra Zaya			HISTORY	10/08/2021	10/05/2021	C	11.99
		Amazon								
	100	DELI Electric Pencil Sharpener, USB & Battery Operated, 3 Sharpening	1.00	11.99000	EA	B08FSXGHLS				11.99
		Maria Guerra Zaya - HBMS								
0122200078	06	AMAZON.C000 Amazon.com Services, Inc.	Courtney Smith - Classroom Supplies			HISTORY	10/08/2021	10/06/2021	C	70.59
		Amazon								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200078											
******CONTINUED******											
	100	Really Good Stuff Standard Privacy Shields for Student Desks â€" Set of 12		1.00	45.61000	EA	B07CYM756P				45.61
	110	Reafort Ultra Soft Sherpa Body Pillow Cover/Case with Zipper Closure 21"x54"		1.00	12.99000	EA	B0777NG38G				12.99
	120	Reafort Luxury Long Hair, PV Fur, Faux Fur Body Pillow Cover/Case 21"x54" with Courtney Smith - HBMS		1.00	11.99000	EA	B07FLJRQLP				11.99
0122200079	07	DEMCO, I000 Demco, Inc		Demco - KT Supplies			OPEN	10/08/2021	10/07/2021	C	250.66
	100	DEMCO		0.00	0.00000						0.00
	110	See Quote reference 3 W127913000		0.00	0.00000						0.00
	120	WP13082080 - HS Book Jacket Cover, 1 Mil E-Z Fit, 10"H x 300'L		2.00	41.28000	Ea					82.56
	130	WP12228060 - DEMCO Economy Book Tape, 4" x 30 Yards		1.00	12.17000	Ea					12.17
	140	W13787830 - Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4", White		24.00	1.67290	Ea					40.15
	150	W13737990 - 6-Tier Tabletop Display Rack, Blue, 22-1/2H x 29W x 19D		1.00	65.10000	Ea					65.10
	160	WP13829310 - PS Strip Back Date Due Slips 2 Column 5"H x 3"W, Box of 500		1.00	13.28000	Box					13.28
	170	Shipping		1.00	37.40000	Ea					37.40
	180	Kathryn Tamms - HBMS		0.00	0.00000						0.00
0122200080	13	PRO-TUFF000 Pro-Tuff Decals, Inc		Pro-Tuff Window Cling - Honor Roll			OPEN	10/18/2021	10/13/2021	L	590.00
	100	Pro-Tuff Decals		0.00	0.00000						0.00
	110	1000 Honor Roll window Clings per Quote # QTE21005661		1,000.00	0.59000						590.00
	120	Kathleen Gluck - HBMS		0.00	0.00000						0.00
0122200082	18	SAM'S CL001 Sam's Club		FACS Food			OPEN	10/20/2021	10/18/2021	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Food Supplies		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200083	18	SAM'S CL001	Sam's Club	FACS Food			OPEN	10/20/2021	10/18/2021	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Food Supplies		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00
0122200084	18	SAM'S CL001	Sam's Club	FACS Food			OPEN	10/20/2021	10/18/2021	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Food Supplies		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00
0122200085	18	SAM'S CL001	Sam's Club	FACS Food			OPEN	10/20/2021	10/18/2021	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Food Supplies		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00
0122200086	18	SAM'S CL001	Sam's Club	FACS Food			OPEN	10/20/2021	10/18/2021	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Food Supplies		1.00	200.00000						200.00
	120	Melissa Cleary - HBMS		0.00	0.00000						0.00
0122200087	19	ORIENTAL002	Oriental Trading Co.	PBIS - Skarr			OPEN	10/20/2021	10/19/2021	L	225.92
	100	Oriental Trading		0.00	0.00000						0.00
	110	Item # 13962363 - figet spinner balls - 12 pc.		2.00	10.49000						20.98
	120	Item # 5/387 - Mini stuffed Animal Assortment - 50 pc.		1.00	51.99000						51.99
	130	Item # 12/4600		1.00	51.99000						51.99
	140	Item # 13962329 Plush Gnomes - 12 pc		1.00	15.99000						15.99
	150	Item # 13790516 Christmas Stuffed Llamas - 12 pc.		1.00	23.99000						23.99
	160	Item # 13780510 - Roly Poly Nordic Noel Stuffed Animals - 12 pc		1.00	20.99000						20.99
	170	Item # 13748853 - Long Arm Stuffed Yetis - 12 pc		1.00	19.99000						19.99
	180	Shipping		1.00	20.00000						20.00
	190	Todd Skarr - HBMS		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200088	19	AMAZON.C000	Amazon.com Services, Inc.	PBIS - Skarr			OPEN	10/21/2021	10/19/2021	L	51.03
		Amazon									
	100	Waterproof Vinyl Stickers Pack for Laptop Water Bottle Party		1.00	6.29000	EA	B07L8CD72W				6.29
	110	CHNLML Cool Sticker 105pcs Random Music Film Vinyl Skateboard Guitar Travel		1.00	6.99000	EA	B07W62FZC7				6.99
	120	Stickers for Water Bottles Outdoor, Nature Stickers Camping Stickers		1.00	5.41000	EA	B07R1X9K34				5.41
	130	70-210 Stickers for Water Bottles, El Nido Sticker Packs, Cute Aesthetic VSCO		1.00	5.99000	EA	B07ZPHHTFR				5.99
	140	QTL Glow in The Dark Wall Stickers for Kids Cute Wall Stickers for Adults		1.00	8.79000	EA	B099N3HL9S				8.79
	150	Stickers for Water Bottles, 100 Pack/PCS Cute Vsco Vinyl Aesthetic		1.00	9.99000	EA	B08D34T584				9.99
	160	QTL Glow in The Dark Wall Stickers for Kids Cute Wall Stickers for Adults Todd Skarr - HBMS		1.00	7.57000	EA	B099N3HL9S				7.57
0122200089	19	AMAZON.C000	Amazon.com Services, Inc.	Magnetic Key Holder			OPEN	10/21/2021	10/19/2021	L	5.99
		Amazon									
	100	Lucky Line Jumbo Magnetic Key Hider, Case Holder for Larger Keys and Tina Gonzales - HBMS		1.00	5.99000	EA	B005L786EY				5.99
0142200034	03	MINUTEMA000	Minuteman Press	Office/Amy Marks			HISTORY	08/04/2021	08/03/2021	C	611.00
	100	Minuteman Press		0.00	0.00000						0.00
	110	**Merchandise has already been picked up at Minuteman Press** - Please		0.00	0.00000						0.00
	120	Zippered Totes for Woods Creek School in black with white logo. 44 Teacher		1.00	611.00000	Ea					611.00
	130	No shipping		0.00	0.00000						0.00
	140	Woods Creek/Amy Marks		1.00	0.00000						0.00
0142200035	03	ZIP SPEC000	Zip Specialties, Inc.	Office/Michele Snyder			HISTORY	08/04/2021	08/03/2021	C	99.00
	100	Zip Specialties		0.00	0.00000						0.00
	110	6 Name plates for new teacher's classroom door **PO/Ref#0142100009 -		6.00	14.00000	Ea					84.00

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
0142200035										
******CONTINUED******										
	120	Shipping	1.00	15.00000						15.00
	130	Woods Creek/Michele Snyder	0.00	0.00000						0.00
0142200036	04	MENARDS 002 Menards	Office/Amy Marks			HISTORY	08/05/2021	08/04/2021	C	150.00
	100	Not to Exceed $150.00 for supplies	1.00	150.00000	Ea					150.00
	110	No Shipping	0.00	0.00000						0.00
	120	Woods Creek/Amy Marks	0.00	0.00000						0.00
0142200037	04	SAM'S CL001 Sam's Club	Office/Amy Marks			HISTORY	08/05/2021	08/04/2021	C	200.00
	100	Not to Exceed $200 for supplies	1.00	200.00000	Ea					200.00
	110	No Shipping	0.00	0.00000						0.00
	120	Woods Creek/Amy Marks	0.00	0.00000						0.00
0142200038	05	EBSCO PU000 Ebsco Publishing	LMC/Kerri Hurckes			HISTORY	08/09/2021	08/05/2021	C	81.92
	100	EBSCO	1.00	0.00000						0.00
	110	Title number: 370353082 Girls World Magazine 6 issues per year - 1 year	1.00	24.97000	Pkg					24.97
	120	Title number: 612132597 National Geographic for Kids Magazine 10 issues	1.00	30.95000	Ea					30.95
	130	Title number: 844959494 Sports Illustrated for Kids 6 issues - 1	1.00	26.00000	Ea					26.00
	140	No Shipping	0.00	0.00000						0.00
	150	Woods Creek /Kerri Hurckes	0.00	0.00000						0.00
0142200039	10	PANERA B001 Panera Bread	Office/Amy Marks			HISTORY	08/10/2021	08/10/2021	C	259.70
	100	Bagels and coffee for staff breakfast on Aug.16, 2021 *Delivery and Cups,	1.00	259.70000	Ea					259.70
	110	No shipping	1.00	0.00000						0.00
	120	Woods Creek/Amy Marks	0.00	0.00000						0.00
0142200040	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Kindergarten/Bri Weyers			HISTORY	08/31/2021	08/30/2021	C	12.99
	100	Gmajdar Sensory Fidget Bubbles Toys Set, Figetget Figit Toys Pack Stress Free shipping Woods Creek/Bri Weyers	1.00	12.99000	EA	B0924LPFGN				12.99

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
0142200041	01	ZIP SPEC000	Zip Specialties, Inc.	Office/ Michele Snyder			HISTORY	09/02/2021	09/01/2021	C	29.00
	100	Nameplate for Miss Hulen **Job #9120 - sent copy to Janna Tharp 9/2/21**		1.00	14.00000	Ea					14.00
	110	Shipping		1.00	15.00000	Ea					15.00
	120	Woods Creek / Michele Snyder		0.00	0.00000						0.00
0142200042	01	AMAZON.C000	Amazon.com Services, Inc.	EC/Kate Walsh			HISTORY	09/03/2021	09/01/2021	C	31.24
		Amazon									
	100	Permission to Feel		1.00	15.29000	EA	1250212839				15.29
	110	Reclaiming Our Students: Why Children Are More Anxious, Aggressive, and Shut		1.00	15.95000	EA	198960322X				15.95
		Free shipping									
		Woods Creek/Kate Walsh									
0142200043	27	AMAZON.C000	Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	09/28/2021	09/27/2021	C	99.99
		Amazon									
	100	BLACK+DECKER Digital Microwave Oven with Turntable Push-Button Door, Child		1.00	99.99000	EA	B07HG9YGZY				99.99
		Free shipping									
		Woods Creek / Amy Marks									
0142200044	28	OTC BRAN000	OTC Brands, Inc.	PBIS/Amy Marks			OPEN	09/29/2021	09/28/2021	C	695.03
	100	Oriental Trading		0.00	0.00000						0.00
	110	61/25 Super Cool Kick Ball Asst. 50 pcs.		2.00	31.99000	Ea					63.98
	120	39/1692 Disc Shooters 48 pcs.		2.00	14.99000	Ea					29.98
	130	112/2280 Mini Sport Ball Missiles 24 pcs		3.00	10.49000	Ea					31.47
	140	39/1649 Glitter Sticky Hands - 72pcs		1.00	9.99000	Ea					9.99
	150	13838554 Bulk Trendy Stampers Asst. 100 pc		1.00	24.99000	Ea					24.99
	160	13806457 Glow in the Dark Mini Porcupine Ball Asst. 72 pcs		2.00	10.49000	Ea					20.98
	170	Bulk Critters on a Stringy Sticky Toy Asst. 288 pcs.		1.00	38.99000	Ea					38.99
	180	5/787 Bulk Temporary Tattoo Asst. 1500 pcs		1.00	57.58000	Ea					57.58

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142200044											
******CONTINUED******											
	190	13803499 Bulk Mini Rainbow Erasers 300 pcs		1.00	5.99000	Ea					5.99
	200	13787190 Bulk Sea Life Eraser Asst. 300 pcs		1.00	9.39000	Ea					9.39
	210	12/2396 Monster Pop Ups 12 pc		8.00	5.99000	Ea					47.92
	220	13765272 Paw Print Wristbands 12 pc		3.00	8.29000	Ea					24.87
	230	8/255 Neon Glitter Pen Bracelets 12 pc		3.00	5.99000	Ea					17.97
	240	13942346 Game Controller Shaped Notepads 24 pc		2.00	7.29000	Ea					14.58
	250	13838562 Rainbow Magic Notepads 24 pcs		2.00	5.87000	Ea					11.74
	260	12/2112 Tie-Dyed Pens on A Rope 12 pcs		6.00	5.99000	Ea					35.94
	270	13704859 Stretchy Flying Ninja's 12 pc		4.00	6.19000	Ea					24.76
	280	13811655 Psychedelic Tie-Dye Fidget spinners 12 pc		5.00	14.99000	14.99					74.95
	290	5/526 Slap Bracelet Asst. 5- pcs.		2.00	19.99000	Ea					39.98
	300	3/3279 Bulk Folding Hand Fan Asst. 144 pc		1.00	47.99000	Ea					47.99
	310	5/784 Bulk Bouncy Ball Asst. 250 pcs		1.00	60.99000	Ea					60.99
	320	Free shipping Promo code COUPON21		1.00	0.00000						0.00
	330	Woods Creek/Amy Marks		1.00	0.00000						0.00
0142200045	13	FOLLETT 004 Follett Library Book Co	LMC/Kerri Hurckes				OPEN	10/14/2021	10/13/2021	L	1,000.00
	100	Follett		0.00	0.00000						0.00
	110	Not to Exceed $1000 for books for the Woods Creek LMC.		1.00	1,000.00000						1,000.00
	120	Please process per Quote #10697883		0.00	0.00000						0.00
	130	Woods Creek/Kerri Hurckes		0.00	0.00000						0.00
0142200046	14	SCHOOL S001 School Specialty, LLC	Office/Michele Snyder				OPEN	10/15/2021	10/14/2021	L	86.07
		School Specialty									
	100	Avery Big Tab Insertable Dividers, 8 Assorted Color Tabs, Buff Paper, Set of		5.00	1.29000	EA	2010286				6.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142200046											
******CONTINUED******											
	110	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250		2.00	10.39000	EA	1301559				20.78
	120	Crayola Take Note! Dry Erase Markers, Chisel Tip, Red, Pack of 12		1.00	10.91000	EA	2020838				10.91
	130	At-A-Glance E717R Recycled Daily Desk Calendar Refill, 3-1/2 x 6 Inches		1.00	8.31000	EA	1053120				8.31
	140	BIC Round Stic Ballpoint Pen, 1 mm Medium Tip, Blue Ink, Pack of 12		2.00	0.99000	EA	027469				1.98
	150	Duck Brand EZ Start Packaging Tape, 1.88 in x 54.6 yd, Crystal Clear, Pack		1.00	23.39000	EA	1473205				23.39
	160	School Smart Self-Stick Note, 3 x 3 Inches, Yellow, 12 Pads with 100 Sheets Free Shipping Woods Creek/Michele Snyder		5.00	2.85000	EA	084876				14.25
0142200047	21	BARNES &001 Barnes & Noble	LMC/Kerri Hurckes				OPEN	10/22/2021	10/21/2021	L	68.72
	100	Barnes and Noble		1.00	0.00000						0.00
	110	9781609077891 Air Keep (Farworld Series #3) J. Scott Savage		1.00	7.99000	Ea					7.99
	120	9780062133359 Case File 13: #2 Making the Team J. Scott Savage		1.00	5.59000	Ea					5.59
	130	9780062324078 Case File 13: #4 Curse of the Mummy's Uncle		1.00	6.39000	Ea					6.39
	140	9780062133274 Case File 13: Zombie Kid		1.00	6.39000	Ea					6.39
	150	9781939993588 Fire Keep (Farworld Series #4) J. Scott Savage		1.00	9.59000	Ea					9.59
	160	9781609073312 Land Keep (Series #2) J. Scott Savage		1.00	7.99000	Ea					7.99
	180	9781629727868 Lost Wonderland Diaries (Hardcover) J. Scott Savage		1.00	14.39000	Ea					14.39
	190	9781609073305 Water Keep (Farworld Series #1)J. Scott Savage		1.00	10.39000	Ea					10.39
	200	No Shipping		1.00	0.00000						0.00
	210	Woods Creek / Kerri Hurckes		0.00	0.00000						0.00

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0142200048	22	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			OPEN	10/25/2021	10/22/2021	L	40.84
		Amazon								
	100	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring		1.00	14.89000 EA	B075ZSRSWS				14.89
	110	Integrity Resources Crystal Clear Durable Sheet Protectors, Archival Free Shipping Woods Creek/Amy Marks		1.00	25.95000 EA	B08DG4GVVH				25.95
0232200032	09	WALMART 000 Walmart	Not to exceed PO for 5th-grade classroom supplies - Wyman			HISTORY	08/10/2021	08/09/2021	C	100.00
	90	Walmart		0.00	0.00000					0.00
	100	Not to exceed $100 for 5th-grade classroom supplies		1.00	100.00000 Ea					100.00
	110	Wyman - GR		0.00	0.00000					0.00
0232200033	09	WALMART 000 Walmart	Not to exceed PO for 5th-grade classroom supplies - Maule			HISTORY	08/10/2021	08/09/2021	C	100.00
	90	Walmart		0.00	0.00000					0.00
	100	Not to exceed $100 for 5th-grade classroom supplies		1.00	100.00000 Ea					100.00
	110	Maule - GR		0.00	0.00000					0.00
0232200034	09	WALMART 000 Walmart	Not to exceed PO for 5th-grade classroom supplies			HISTORY	08/10/2021	08/09/2021	C	100.00
	90	Walmart		0.00	0.00000					0.00
	100	Not to exceed $100 for 5th-grade classroom supplies		1.00	100.00000 Ea					100.00
	110	Brouder - GR		0.00	0.00000					0.00
0232200035	12	AMAZON.C000 Amazon.com Services, Inc.	Supplies for Kindergarten (Adams)			HISTORY	08/27/2021	08/12/2021	C	96.85
		Amazon								
	100	Yamazaki Home Magnetic Spice Rack, One Size, White		1.00	16.57000 EA	B00TF2D5U6				16.57
	110	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000 EA	B00JM5GZGW				24.99

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0232200035										
******CONTINUED******										
	120	X-ACTO Crayon Pro Electric Crayon Sharpener, Electric Sharpener with		1.00	46.99000	EA	B000TS96SU			46.99
	130	Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Adams - GR		1.00	8.30000	EA	B0787Q54M1			8.30
0232200036	25	ACCO BRA003 Acco Brands USA, Inc	Maintenance contract for laminator				HISTORY	08/27/2021 08/25/2021	C	565.00
	90	Acco Brands		0.00	0.00000					0.00
	100	annual renewal warranty for our laminator (08/25/21 - 08/24/22)		1.00	565.00000	Ea				565.00
	110	Please send Signed Maintenance Agreement with purchase order.		0.00	0.00000					0.00
	120	Alexis Seisser - GR		0.00	0.00000					0.00
0232200037	26	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies for 4th grade				HISTORY	08/27/2021 08/26/2021	C	50.94
	100	Retractable ID Badge Holder, Multipurpose Bling Rhinestone Badge		1.00	12.99000	EA	B09372KC6Q			12.99
	110	8pcs 10 inch Paper Honeycomb Balls Decorative Tissue Honeycomb Balls Paper		1.00	11.98000	EA	B083R675J5			11.98
	120	Fun Express - Prism Smile Face Stickers (100pc) - Stationery - Stickers -		1.00	4.39000	EA	B0016KX4NS			4.39
	130	ISEAU Fluffy Rug Carpets Soft Shaggy Area Rug Indoor Floor Rugs for Kids Jelen - GR		1.00	21.58000	EA	B08G88R25R			21.58
0232200038	26	KOLASLIS000 Kolasinski, Lisa	Classroom supplies for 3rd grade - Not to exceed $100.00				HISTORY	08/27/2021 08/26/2021	C	100.00
	100	Reimbursement for classroom materials for 3rd grade		1.00	100.00000	Ea				100.00
0232200039	26	GERKELAU001 Gerke, Laura	Reimbursement for classroom materials 3rd grade Gerke				HISTORY	08/27/2021 08/26/2021	C	82.77
	100	Reimbursement for classroom materials 3rd grade Gerke		1.00	82.77000	Ea				82.77

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
0232200040	26	SEMCKTIF000	Semcken, Tiffany	Reimbursement for classroom materials for Kindergarten			HISTORY	08/27/2021	08/26/2021	C	98.12
	100	Reimbursement for classroom materials for Kindergarten		1.00	98.12000	Ea					98.12
0232200041	26	OFFICE D002	Office Depot-Catalog Orders	Kindergarten Class Supplies (Reorder)			HISTORY	08/27/2021	08/26/2021	C	6.98
		Office Depot									
	100	Helix Professional Hi-polymer Pencil Cap Eraser - White - 3.5 Width x 0.6 GR - Kindy		2.00	3.49000	PK	150397				6.98
0232200042	26	JACOBJOH001	Jacobsen, John	Reimbursement for the beginning of the year staff			HISTORY	08/27/2021	08/26/2021	C	82.63
	100	Reimbursement for beginning of the year staff meeting		1.00	82.63000	Ea					82.63
0232200043	26	REINHKAR000	Reinhardt, Karla	Reimbursement for beginning of the year staff meeting			HISTORY	08/27/2021	08/26/2021	C	166.91
	100	Reimbursement for the beginning of the year staff meeting		1.00	166.91000	Ea					166.91
0232200044	07	JACOBJOH001	Jacobsen, John	Reimbursement for PBIS materials for classrooms			HISTORY	09/07/2021	09/07/2021	C	33.45
	100	Reimbursement for PBIS materials for classrooms		1.00	33.45000	Ea					33.45
0232200045	08	AMAZON.C000	Amazon.com Services, Inc.	Replacement order for out of stock items - 1st Grade Gina			HISTORY	09/09/2021	09/08/2021	C	15.99
		Amazon									
	100	White Wood Better Than Paper Bulletin Board Roll Gina Cruz - GR		1.00	15.99000	EA	B078NG2R59				15.99
0232200046	09	JACOBJOH001	Jacobsen, John	Reimbursement for food for beginning of the year staff			HISTORY	09/10/2021	09/09/2021	C	67.16
	100	Reimbursement for food for the beginning of the year meeting		1.00	67.16000	Ea					67.16

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0232200047	16	DEMCO, I001 Demco, Inc		LMC Supplies			HISTORY	09/17/2021	09/16/2021	C	129.30
	90	Demco		0.00	0.00000						0.00
	95	Pleae Refer to Quote Reference #W1258191, dated 9/18/21		0.00	0.00000						0.00
	100	WN13401290 Alpha Labels-E Yello 250/Roll		1.00	6.06000	Ea					6.06
	110	WN12732660 English/Spanish Bilingual Peel n Stick Date Due Slips 500/Box		4.00	16.43500	Ea					65.74
	120	WN12811190 Subject classification labels graphic novels red 500/roll		1.00	8.69000	Ea					8.69
	130	WN12558590 Highsmith subj classifications labels: animals		1.00	4.92000	Ea					4.92
	140	WN12195890 subject classification labels scary		1.00	8.69000	Ea					8.69
	150	WN20512160 Sports Classification Label		1.00	8.69000	Ea					8.69
	160	W16305300 Custom Rubber Stamp 3 lines		1.00	16.56000	Ea					16.56
	170	Shipping		1.00	9.95000	Ea					9.95
	180	Discount promotion code is YU3282		0.00	0.00000						0.00
	190	Gayle Johnston - GR		0.00	0.00000						0.00
0232200048	16	ACCO BRA003 Acco Brands USA, Inc		parts and labor for the laminator			HISTORY	09/17/2021	09/16/2021	C	158.77
	90	Acco Brands USA		0.00	0.00000						0.00
	100	parts and labor for the laminator from invoice 4717368774		1.00	158.77000	Ea					158.77
	110	Please Process Payment		0.00	0.00000						0.00
0232200048	16	ACCO BRA003 Acco Brands USA, Inc		parts and labor for the laminator			REV HIST	09/17/2021	09/16/2021	L	0.00
	90	Acco Brands USA		0.00	0.00000						0.00
	100	parts and labor for the laminator from invoice 4717368774		0.00	0.00000						0.00
	110	Please Process Payment		0.00	0.00000						0.00
0232200049	28	REINHKAR000 Reinhardt, Karla		PBIS meeting treats			HISTORY	10/01/2021	09/28/2021	C	14.46
	100	Reimbursement for PBIS meeting treats		1.00	14.46000	Ea					14.46
	110	Karla Reinhardt - GR		0.00	0.00000						0.00

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0232200050	03	AMAZON.C000 Amazon.com Services, Inc.	Classroom materials, 4th grade Jelen Replacement for wrong			HISTORY	10/04/2021	09/03/2021	C	21.59
		Amazon								
	100	ISEAU Fluffy Rug Carpets Soft Shaggy Area Rug Indoor Floor Rugs for Kids Jelen - GR	1.00	21.59000	EA	B08G8DJ7YK				21.59
0232200051	16	ACCO BRA003 Acco Brands USA, Inc	Service and parts on our laminator			HISTORY	10/04/2021	09/16/2021	C	158.77
	90	Acco Brands USA	0.00	0.00000						0.00
	100	parts and labor for our laminator per invoice 4717368774	1.00	158.77000	Ea					158.77
	110	please change account number to 10 E 023 1980 0410	0.00	0.00000						0.00
	120	Seisser - GR	0.00	0.00000						0.00
0232200052	06	AMAZON.C000 Amazon.com Services, Inc.	Classroom supplies for 2nd grade - Seegert			HISTORY	10/08/2021	10/06/2021	C	119.57
		Amazon								
	100	Norwood Commercial Furniture Black & Silver Stacking Stool Set - Stackable	1.00	105.05000	EA	B014142SOQ				105.05
	110	Shipping - Cost of shipping, not including shipping tax. Seegert - GR	1.00	14.52000						14.52
0232200053	07	AMAZON.C000 Amazon.com Services, Inc.	Building PBIS supplies			HISTORY	10/08/2021	10/07/2021	C	104.85
		Amazon								
	100	Sooez 13 Pockets Sturdy Expanding File Folder with Sticky Labels, Stand-up Alexis Seisser - GR	15.00	6.99000	EA	B088R32SYM				104.85
0232200055	21	OFFICE D002 Office Depot-Catalog Orders	Office supplies for testing and main office			OPEN	10/21/2021	10/21/2021	L	16.79
		Office Depot								
	100	Office Depot(R) Brand 2-Pocket Paper Folders, Light Blue, Pack of 25	2.00	6.37000	PK	6843160				12.74
	110	Bostitch(R) EZ Squeeze(TM) One-Hole Punch, 10 Sheet Capacity, Black/Gray	3.00	1.35000	EA	421092				4.05

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0232200055										
******CONTINUED******										
		Alexis Seisser - GR								
0232200056	21	RICKEKAT000 Rickerson, Kathleen	Reimbursement for third grade classroom materials			OPEN	10/21/2021	10/21/2021	C	100.12
	100	Reimbursement of classroom materials for third grade (Rickerson)	1.00	100.12000	Ea					100.12
0232200057	26	AMAZON.C000 Amazon.com Services, Inc. Amazon	Flag stand for the building			OPEN	10/26/2021	10/26/2021	L	24.99
	100	Base Stand for flag indoor outdoor, flag stands for large flags pole ,base Alexis Seisser - GR	1.00	24.99000	EA	B081XLNVJ7				24.99
0502200005	09	SODEXO I000 Sodexo Inc. & Affiliates	Snack Supplies			REV HIST	08/11/2021	08/09/2021	L	846.11
	100	Sodexo	0.00	0.00000						0.00
	110	Pretzel Goldfish Crackers	3.00	42.66000	Box					127.98
	120	Vanilla Goldfish Crackers	3.00	45.85000	Box					137.55
	130	Scooby Graham Crackers	3.00	52.45000	Box					157.35
	140	Elf Chocolate Graham Crackers	2.00	37.52000	Bx					75.04
	150	Chocolate Graham Gripz	2.00	37.27000	Box					74.54
	160	Rice Krispie Treat, Small	1.00	93.24000	Box					93.24
	170	Rice Krispie Treat, Chocolate Chip	2.00	35.68000	Box					71.36
	180	Cheez-It Crackers	3.00	36.35000	Box					109.05
	190	Monica Furlong - Wehde	0.00	0.00000						0.00
0502200005	09	SODEXO I000 Sodexo Inc. & Affiliates	Snack Supplies			OPEN	08/11/2021	08/09/2021	C	1,348.46
	100	Sodexo	0.00	0.00000						0.00
	110	Pretzel Goldfish Crackers	1.00	42.66000	Box					42.66
	120	Vanilla Goldfish Crackers	1.00	45.85000	Box					45.85
	130	Scooby Graham Crackers	2.00	52.45000	Box					104.90
	140	Elf Chocolate Graham Crackers	2.00	37.52000	Bx					75.04
	150	Chocolate Graham Gripz	2.00	37.27000	Box					74.54
	160	Rice Krispie Treat, Small	1.00	93.24000	Box					93.24
	170	Rice Krispie Treat, Chocolate Chip	4.00	35.68000	Box					142.72
	180	Cheez-It Crackers	2.00	36.35000	Box					72.70

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
0502200005											
******CONTINUED******											
	190	Original Graham Cracker		2.00	23.87000	Ea					47.74
	200	Cheddar Goldfish Crackers		1.00	52.75000	Ea					52.75
	210	Bug Bites Graham Cracker		2.00	52.50000	Ea					105.00
	220	Cheddar Cheese Puffs		5.00	14.50000	Box					72.50
	230	Teddy Grahams		2.00	34.57000	Box					69.14
	240	Golden Grahams Cereal		1.00	54.04000	Box					54.04
	250	Animal Crackers		2.00	33.30000	Box					66.60
	260	Tiny Rold Gold Pretzels		2.00	10.36000	Box					20.72
	270	3 oz. Plastic Cups		2.00	83.07000	Box					166.14
	280	Poly Medium Gloves		2.00	21.09000	Box					42.18
	290	Monica Furlong - Wehde		0.00	0.00000						0.00
0502200006	17	PAPA SAV001 Papa Saverios Pizza		Staff Luncheon			HISTORY	08/17/2021	08/17/2021	C	188.29
	100	Papa Saverios - order to be picked up 8/18/21 at 10:45		0.00	0.00000						0.00
	110	Venezia Package: pasta shell salad, mostaccioli, and chicken (1/2 baked,		1.00	129.00000	Ea					129.00
	120	Extra-Large Pizzas, Thin Crust		2.00	24.64500	Ea					49.29
	130	Large Tossed Salad		1.00	10.00000	Ea					10.00
	140	Lauren Kerns - Wehde		0.00	0.00000						0.00
0502200007	17	SODEXO I000 Sodexo Inc. & Affiliates		Snack Order/Wehde ECE/Lauren Kerns			OPEN	09/20/2021	09/17/2021	C	1,684.34
	99	Sodexo Inc. & Affilliates		0.00	0.00000						0.00
	109	2 boxes of 300 per box pretzel Goldfish Crackers		2.00	42.66000	Box					85.32
	119	2 boxes of 300 per box vanilla Goldfish Crackers		2.00	45.85000	Box					91.70
	129	2 Boxes of 300 per box Cheddar Goldfish Crackers		2.00	52.75000	Box					105.50
	139	3 boxes of 210 Scooby Graham Crackers		3.00	52.45000	Box					157.35
	149	3 boxes of 150 Original Graham Crackers		3.00	23.87000	Box					71.61
	159	3 boxes of 150 Elf Choc Graham Crackers		3.00	37.52000	Box					112.56
	169	3 boxes of 210 Bug Bites Graham Crackers		3.00	52.20000	Box					156.60

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
0502200007											
******CONTINUED******											
	179	3 boxes of 150 Chocolate Graham Gripz		3.00	37.27000	Box					111.81
	189	3 boxes of 175 Cheez-It Crackers		3.00	36.35000	Box					109.05
	199	1 box of 600 small Rice Krispy Treats		1.00	93.24000	Box					93.24
	209	2 boxes of 150 Teddy Grahams		2.00	34.57000	Box					69.14
	219	2 bag of 4 bags Cereal Golden Grahams		2.00	54.04000	Bag					108.08
	229	3 boxes of 150 Animal Crackers		3.00	33.30000	Box					99.90
	239	3 30-80ct 3oz Plastic Cups		3.00	83.07000	Cnt					249.21
	249	3 boxes of 10-100 Poly Mediuim Gloves		3.00	21.09000	Box					63.27
	259	Estimated Shipping		1.00	0.00000						0.00
	269	Wehde/Snacks/Lauren Kerns		1.00	0.00000						0.00
0502200008	23	OFFICE D002 Office Depot-Catalog Orders		Office Supplies/Lauren Kerns			HISTORY	09/24/2021	09/23/2021	C	215.23
		Office Depot									
	100	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36		1.00	20.97000	PK	1385290				20.97
	110	Duracell(R) Coppertop AAA Alkaline Batteries, Box Of 36		1.00	20.78000	BX	991152				20.78
	120	Duracell(R) Coppertop 9-Volt Alkaline Batteries, Pack Of 4		2.00	8.99000	PK	571362				17.98
	130	Office Depot(R) Brand Lined Sticky Notes, 4 x 6, Assorted Pastel Colors,		1.00	9.48000	PK	723824				9.48
	140	Office Depot(R) Brand Sticky Notes, With Storage Tray, 3 x 3, Assorted		2.00	11.07000	PK	9925636				22.14
	150	Office Depot(R) Brand Sticky Notes, 1-1/2 x 2, Assorted Vivid Colors, 100		1.00	3.51000	PK	8249460				3.51
	160	Energizer(R) Max(R) D Alkaline Batteries, Pack Of 8		3.00	15.44000	PK	814908				46.32
	170	Office Depot(R) Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box		2.00	1.51000	BX	308957				3.02
	180	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		1.00	4.70000	BX	810994				4.70
	190	Office Depot(R) Brand Bleed Resistant Self-Stick Easel Pads, 25 x 30, 30		1.00	54.73000	PK	102207				54.73
	200	Office Depot(R) Brand Memo Size Clipboard, 6 x 9, 100 Recycled Wood, Office Supplies/ Lauren Kerns		5.00	2.32000	EA	982134				11.60

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0502200009	29	SODEXO I000 Sodexo Inc. & Affiliates	Snack/Lauren Kerns			OPEN	09/30/2021	09/29/2021	L	174.64
	99	Sodexo	0.00	0.00000						0.00
	110	2 88 ct. pretzels 1 oz servings	4.00	30.10000						120.40
	120	2 300 ritz crackers 2ct servings	2.00	27.12000						54.24
	130	No shipping cost	0.00	0.00000						0.00
	140	Snack order/Lauren Kerns	0.00	0.00000						0.00
0502200010	04	OTC BRAN000 OTC Brands, Inc.	Halloween supplies/Monica Furlong			OPEN	10/05/2021	10/04/2021	C	388.75
	99	Oriental Trading	0.00	0.00000						0.00
	110	#13545150 Cute Pumpkin Photo Stick	1.00	3.47000						3.47
	120	#13910617 Halloween Foil Hanging Fans	2.00	10.47000						20.94
	130	#15810928 Halloween Patterned Trick or Treat bags 50 pc.	4.00	8.98000						35.92
	140	#13961421 Glow in the Dark Creepy Halloween Accessories Kit -288 pc	1.00	20.99000						20.99
	150	#13706604 Bulk Candy	1.00	115.49000						115.49
	160	#13961401 Trick or Treat Giveaways Kit for 48	6.00	31.99000						191.94
	170	Monica Furlong - ECSE	0.00	0.00000						0.00
0502200011	13	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies - Amazon Business Lauren Kerns			OPEN	10/15/2021	10/13/2021	L	161.64
		Amazon								
	100	Martin Yale W18 Premier Heavy Duty Paper Trimmer, 18" Cutting Length, Base Lauren Kerns - ECSE	1.00	161.64000	EA	B0006HUO4E				161.64
0502200013	20	PAPA SAV001 Papa Saverios Pizza	Papa Saverios LITH - Order to be picked up 10/29/21 10:45am			OPEN	10/21/2021	10/20/2021	L	109.00
	99	Papa Saverios LITH - Order to be picked up 10:45am 10/29/21	0.00	0.00000						0.00
	110	Saverio's Frienze Package 4lbs of Beef w/ Bread, 20 pcs of chicken (Baked &	1.00	109.00000						109.00
0992200041	23	A BEEP, 000 A Beep, LLC	Radio Annual Service			HISTORY	07/26/2021	07/23/2021	C	43,169.39
	100	Annual Radio Service	151.00	253.00000	Ea					38,203.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0992200041										
******CONTINUED******										
	110	Woodstock Telecommunications Tax		1.00	4,966.39000	Ea				4,966.39
	120	Kathy Emmel - TJA		0.00	0.00000					0.00
0992200042	23	TREDROC 000 Tredroc Tire Services	ANNUAL PO Parts				OPEN	07/26/2021 07/23/2021	P	3,500.00
	100	ANNUAL PO Parts		5.00	700.00000	Ea				3,500.00
0992200043	26	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Flashlights and Batteries				HISTORY	07/26/2021 07/26/2021	C	768.20
	100	Amazon Basics 20 Pack AAA High-Performance Alkaline Batteries,		1.00	8.50000	EA	B00NTCHCU2			8.50
	110	Amazon Basics 200 Pack AAA Industrial Alkaline Batteries, 5-Year Shelf Life,		2.00	43.99000	EA	B07VRY1QKT			87.98
	120	5 Pack, Pocketman T6 1200 Lumens Led Tactical Flashlight Water Resistant		28.00	23.99000	EA	B0734HRYKY			671.72
0992200044	02	CROWN RE000 Crown Restrooms	ANNUAL PO - Leach Sanitation				OPEN	08/02/2021 08/02/2021	P	2,028.00
	100	ANNUAL PO -Leach Sanitation		12.00	169.00000	Ea				2,028.00
	110	Kathy Emmel- TJA		0.00	0.00000					0.00
0992200045	05	THE MARL000 The Marlin Company	ANNUAL PO Electronic Comm Services				OPEN	08/05/2021 08/05/2021	P	2,232.00
	100	ANNUAL PO Electronic Comm Services		12.00	186.00000	Ea				2,232.00
0992200046	17	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Dry Erase				HISTORY	08/18/2021 08/17/2021	C	59.97
	100	Keebor Basic Chisel Tip Dry Erase Markers Black Low Odor Whiteboard Kathy Emmel - TJA		3.00	19.99000	EA	B07KR1L8DZ			59.97
0992200047	17	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Tape				HISTORY	08/18/2021 08/17/2021	C	109.90
	100	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Kathy Emmel - TJA		10.00	10.99000	EA	B0000DH8HQ			109.90
0992200048	24	GRAINGER000 Grainger WW Inc	Grainger - Procedural Mask, M, NIOSH Rating Not Rated, ASTM				HISTORY	08/25/2021 08/24/2021	C	1,154.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0992200048										
******CONTINUED******										
	90	Grainger	0.00	0.00000						0.00
	100	Procedural Mask, M, NIOSH Rating Not Rated, ASTM Splash Rating Not Rated	100.00	11.54000	Ea					1,154.00
	110	Kathy Emmel - TJA	0.00	0.00000						0.00
0992200049	25	GRAINGER000 Grainger WW Inc	Grainger - Spray Bottles and Trigger Nozzles			HISTORY	08/26/2021	08/25/2021	C	96.16
	100	DIVERSEY Preprinted Trigger Spray Btl, 32 oz, Clear Item #10F969 Mfr. Model	24.00	2.82000	Ea					67.68
	110	Upside Down Trigger Sprayer, 24 oz, 32 oz, No Imprinting, Mist, Stream	4.00	7.12000	Ea					28.48
	120	Kathy Emmel - TJA	0.00	0.00000						0.00
0992200050	26	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Seat Belt Buckle Buddies			HISTORY	08/27/2021	08/26/2021	C	93.99
	100	EZTOTZ BuckleShield - Seat Belt Buckle Lock Cover - Prevents Kids from	1.00	9.99000	EA	B07GTQRC3Q				9.99
	110	Buckle Boss Seat Belt Guard - Helps Keep Kids and Disabled Adults Safely Kathy Emmel - TJA	6.00	14.00000	EA	B06XCF9DRJ				84.00
0992200051	26	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon - String Trimmer			HISTORY	08/27/2021	08/26/2021	C	24.43
	100	Mtd 753-08182 Line Trimmer Cutting Head Assembly Genuine Original Equipment Kathy Emmel - TJA	1.00	24.43000	EA	B06W5HP93B				24.43
0992200052	27	QUILL CO001 Quill Corporation	Quill - Office Supplies			OPEN	08/30/2021	08/27/2021	L	419.62
	100	Roaring Spring Composition Notebook, 9.75" x 7.5", Wide Ruled, 100 Sheets,	1.00	4.29000	EA	901-77230				4.29
	110	TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets,	1.00	3.89000	EA	901-639653				3.89
	120	TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets,	1.00	4.79000	EA	901-639654				4.79
	130	TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Red/White	1.00	3.69000	EA	901-639656				3.69

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0992200052										
******CONTINUED******										
	140	Brother TN-221 Black Standard Yield Toner Cartridge (TN221BK)	1.00	71.99000	EA	901-147220				71.99
	150	Brother TN-225 Yellow High Yield Toner Cartridge (TN225Y)	1.00	76.99000	EA	901-147214				76.99
	160	Brother DR-221 Drum Unit, 4/Pack (DR221CL) Kathy Emmel - TJA	2.00	126.99000	EA	901-147221				253.98
0992200053	08	LAWSON P001 Lawson Products Inc	Parts ANNUAL PO			OPEN	09/09/2021	09/08/2021	P	5,000.00
	100	Parts ANNUAL PO	10.00	500.00000	Ea					5,000.00
0992200054	15	LUCKY'S 000 Lucky's Energy Service, Inc.	Fuel ANNUAL PO			OPEN	09/16/2021	09/15/2021	P	450,000.00
	100	Fuel ANNUAL PO	10.00	45,000.00000	Ea					450,000.00
	110	Kathy Emmel - TJA	0.00	0.00000						0.00
0992200055	23	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Supplies			HISTORY	09/24/2021	09/23/2021	C	115.49
	100	ShredCare Office Waste Bin Trash Can Liner SCB5015 (Pack of 50) 15.8 gallons	1.00	24.00000	EA	B06Y36T9VH				24.00
	110	CRC Cutting Oil Thread Cutting Lubricant, 12 Wt Oz, (Pack of 12) Kathy Emmel - TJA	1.00	91.49000	EA	B01MZGY7XD				91.49
0992200056	01	MCHENRY 032 McHenry County Regional Office	ANNUA PO - Fingerprinting/Background			OPEN	10/01/2021	10/01/2021	P	860.00
	100	ANNUAL PO - Fingerprinting/Background Check	20.00	43.00000	Ea					860.00
0992200057	07	CRYSTAL 045 Crystal Lake Cab Co.	ANNUAL PO - Cab Services			OPEN	10/08/2021	10/07/2021	L	15,500.00
	100	ANNUAL PO - Cab Services	10.00	1,550.00000	Ea					15,500.00
	110	Kathy Emmel - TJA	0.00	0.00000						0.00
0992200058	19	AMAZON.C000 Amazon.com Services, Inc.	Bathroom Soap			OPEN	10/19/2021	10/19/2021	L	393.90
	100	Gojo Clear & Mild Foam Handwash, EcoLogo Certified, 1200 mL Foam Hand Kathy Emmel - TJA	10.00	39.39000	EA	B008IHD356				393.90

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0992200059	21	SAM'S CL001 Sam's Club	Breakfast Items			OPEN	10/21/2021	10/21/2021	L	600.00
	100	Not to Exceed $600 for Grab and Go Breakfast Items for Drivers		1.00	600.00000 Ea					600.00
1002200055	27	APPLE, I000 Apple, Inc	2021-2022 School Year - MacBook for Solution Center			HISTORY	07/28/2021	07/27/2021	C	1,038.00
		Vendor: Apple Inc								
	110	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB -		1.00	899.00000 Ea					899.00
	111	3-Year AppleCare+ for Schools - MacBook Air Product: S7732LL/A		1.00	139.00000					139.00
		Send to CORE Center. ATTN: Jeff Boldog.								
		Provide PO to Tommy Chanthasene for Online Order Processing								
1002200056	27	US BANCO001 US Bancorp Government Leasing &	2021-2022 School Year - Stan's (USBank Lease for 7000 Series			OPEN	07/28/2021	07/27/2021	P	28,589.13
		Vendor: USBank (No Receiving - Blanket PO)								
	110	Copier Lease: 500-0644734-000		9.00	3,176.57000 Ea					28,589.13
		Send any correspondence to Dave Jenkins - dcjenkins@d47.org								
1002200057	28	EBSCO PU000 Ebsco Publishing	2021-2022 School Year - LMC Research Database			HISTORY	07/29/2021	07/28/2021	C	11,169.00
		Order Number WSR634952								
	110	Primary Online Package: Host Middle Online Package: Host		1.00	11,169.00000 Ea					11,169.00
		Shipping								
		Dave Jenkins - CORE								
1002200059	04	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Lapel Microphones for Quarantine			HISTORY	08/06/2021	08/04/2021	C	1,424.50
		Vendor: Amazon.com Services, Inc.								
	100	Bietrun Wireless Lavalier Microphone for iPhone/Android/Camera, UHF 65-130ft		50.00	28.49000 EA	B0833QVQ3H				1,424.50
		Ship to CORE Center. ATTN: Tommy C.								
1002200060	06	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year LCD and Mount for Tech			HISTORY	08/09/2021	08/06/2021	C	578.97
		Vendor: Amazon.com Services, Inc.								

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1002200060										
******CONTINUED******										
	100	Dell P Series 23-Inch Screen LED-lit Monitor (P2319H),Black		2.00	279.99000	EA	B07F91BVS9			559.98
	110	Mounting Dream Full Motion Monitor Wall Mount TV Bracket for 10-26 Inch LED, Ship to CORE Center. ATTN: Tommy C.		1.00	18.99000	EA	B00ZKFRKIU			18.99
1002200061	12	SKYWARD,000 Skyward, Inc.	Skyward				HISTORY	08/13/2021 08/12/2021	C	119.00
		Please Process Payment for Invoice: 0000211776								
	110	Maintenance Services		1.00	119.00000	Ea				119.00
	120	shipping Sandi Correa - Tech		0.00	0.00000					0.00
1002200062	16	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Barcode Scanners for Shield				HISTORY	08/16/2021 08/16/2021	C	559.80
	100	NADAMOO 2D Barcode Scanner Handheld Wired Bar Code Reader Automatic CMOS Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center		20.00	27.99000	EA	B08N9MB1F5			559.80
1002200063	16	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Gaffers Tape				HISTORY	08/17/2021 08/16/2021	C	24.95
	100	Lockport Black Gaffers Tape 3 Packâ€" 30 Yards x 2 Inches â€" Waterproof, No Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center		1.00	24.95000	EA	B07F3GKMYZ			24.95
1002200064	17	SOLARWIN000 Solarwinds, Inc	2021-2022 - Cisco Cat Tools Renewal				HISTORY	08/23/2021 08/17/2021	C	222.72
		Solarwinds, Inc.								
	100	SKU: 80000 Kiwi Cat Tools - Full Install 12 Month Maintenance Renewal		1.00	222.72000	Ea				222.72
1002200065	19	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Replacement Mobile Tech				HISTORY	08/20/2021 08/19/2021	C	143.96
	100	REEBOW GEAR Military Tactical Assault Pack Backpack Army Backpacks Black		4.00	35.99000	EA	B01KJMXLOK			143.96

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002200065										
******CONTINUED******										
		Vendor: Amazon.com Business								
		Send to Tommy Chanthasene - CORE Center (For technician tool bags)								
1002200066	20	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - VGA Adapters, iPad Bricks,			HISTORY	08/23/2021	08/20/2021	C	989.34
		Vendor: Amazon.com Services, Inc.								
	100	100w 24(20A) Port USB Fast Charging Station,Travel Desktop USB Rapid		2.00	36.99000 EA	B07ZNDQYKS				73.98
	110	USB C to HDMI + VGA, CableCreation Type C to Dual HDMI VGA Splitter Thunderbolt		14.00	30.85000 EA	B07DKXDN8G				431.90
	120	Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (540 yards		2.00	16.98000 EA	B00125V10U				33.96
	130	USB Wall Charger, FiveBox 2Pack Dual Port 2.1A Wall Charger Brick Base		50.00	8.99000 EA	B077G9SGY4				449.50
		Deliver to CORE - Tommy C.								
1002200067	23	DECISION000 DecisionEd Group, Inc.	2021-2022 School Year - Decision Ed Annual Support			HISTORY	08/24/2021	08/23/2021	C	29,750.00
		Vendor: DecisionEd Group (Annual Support - No Receiving)								
	110	Annual Support DecisionEd XJ1 Performance Management		1.00	29,750.00000 Ea					29,750.00
		Send all correspondence to Dave Jenkins, dcjenkins@d47.org								
1002200068	24	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Projector Bulbs ELPL-60 (5)			OPEN	08/27/2021	08/24/2021	P	500.32
		Vendor: Amazon.com Services, Inc.								
	100	EWO'S Projector Lamp Bulb for Elplp60/v13h010l60 Epson PowerLite 420		8.00	62.54000 EA	B0769H1DN9				500.32
		Ship to CORE. ATTN: Bill Schmidt.								
1002200069	25	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Additional USB-C Chargers			HISTORY	08/26/2021	08/25/2021	C	8,955.49
		Vendor: CDW-G								
	110	Acer - power adapter - 45 Watt CDW# 4224938 Mfg. Part#: NP.ADT0A.062		300.00	29.59000 Ea					8,877.00

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1002200069										
******CONTINUED******										
	120	Shipping Send to Tommy Chanthasene - CORE Center	1.00	78.49000	Ea					78.49
1002200070	25	AMAZON.C000 Amazon.com Services, Inc. Vendor: Amazon.com Services, Inc.	2021-2022 School Year - Bulk Business Cards for Student			HISTORY	08/27/2021	08/25/2021	C	197.60
	100	Heavyweight White Blank Business Card Paper - 100 Sheets / 1000 Business Dave Jenkins - CORE	10.00	19.76000	EA	B000UAMKBM				197.60
1002200071	25	THOMAS R000 Thomas Reuters - West Thomas Reuters	Thomson Reuters			HISTORY	08/26/2021	08/25/2021	C	805.20
	110	Online Software Subscription Services	1.00	805.20000	Ea					805.20
	120	shipping Sandi Correa - SIS	0.00	0.00000						0.00
1002200073	27	AMAZON.C000 Amazon.com Services, Inc. Vendor: Amazon.com Services, Inc.	2021-2022 School Year - Audio Cables			HISTORY	08/27/2021	08/27/2021	C	219.09
	100	Wireless Portable Bluetooth Boombox Speaker - 300 Watt Rechargeable Boom	1.00	35.12000	EA	B083V7JBT3				35.12
	110	UGREEN Headphone Splitter 3.5mm Audio Stereo Y Splitter Extension Cable Male	12.00	5.94000	EA	B00LM0ZGK6				71.28
	120	Gold Lion Gear Aluminum Carabiner D Shape Buckle Pack, Keychain Clip,	1.00	7.99000	EA	B072NCYVQK				7.99
	130	2 Pack AUX Cable, Oldboytech Auxiliary Cable [4ft/1.2M, Hi-Fi Sound] 3.5mm Ship to CORE Center. ATTN: Tommy C.	15.00	6.98000	EA	B076BFZDG2				104.70
1002200074	27	CDW GOVE000 CDW Government, LLC Vendor: CDW-G	2021-2022 School Year - SFP for Switch Connectivity			HISTORY	08/27/2021	08/27/2021	C	380.04
	110	Proline Cisco GLC-SX-MMD Compatible SFP TAA Compliant Transceiver - SFP Mfg.	4.00	92.37000	Ea					369.48
	111	Shipping Send to CORE Center. ATTN: Tommy C.	1.00	10.56000						10.56

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1002200075	27	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Additional Scanners for Shield			HISTORY	08/27/2021	08/27/2021	C	111.96
	100	NADAMOO 2D Barcode Scanner Handheld Wired Bar Code Reader Automatic CMOS Vendor: Amazon.com Business Send to Tommy Chanthasene - CORE Center	4.00	27.99000	EA B08N9MB1F5					111.96
1002200076	27	FOLLETT 004 Follett Library Book Co	2021-2022 School Year - Follett Scanner for			HISTORY	08/30/2021	08/27/2021	C	877.55
		Vendor: Follett								
	110	32910A - Follett Corded Scanner 5100	4.00	199.00000	Ea					796.00
	120	32800A - Hands Free Scanner Stand -	2.00	39.00000	Ea					78.00
	130	10000A - Shipping And Handling Send to CORE Center. ATTN: Tommy C.	1.00	3.55000	Ea					3.55
1002200077	30	FACTS4ME000 Facts4Me, Inc.	2021-2022 School Year - Facts4Me Internet Subscription			HISTORY	08/31/2021	08/30/2021	C	1,350.00
	90	Facts4Me	0.00	0.00000						0.00
	95	Please Refer to Quote 09272021-004	0.00	0.00000						0.00
	100	Internet Subscription for 9 schools for 12 months, Renewal Date 09/11/2021	9.00	150.00000	Ea					1,350.00
	110	Dave Jenkins - CORE	0.00	0.00000						0.00
1002200078	30	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - HDMI Cables			HISTORY	08/31/2021	08/30/2021	C	220.75
		Vendor: Amazon.com Services, Inc.								
	100	PowerBear 4K HDMI Cable 25 ft | High Speed, Braided Nylon & Gold Connectors,	5.00	19.99000	EA B07H8QP9GY					99.95
	110	4K HDMI Cable 15FT,Highwings High Speed 18Gbps HDMI 2.0 Braided Cord-Supports Ship to CORE Center. ATTN: Bim Prathan.	10.00	12.08000	EA B0837K8Y14					120.80
1002200079	02	ENCYCLOP000 Encyclopaedia Britannica, Inc	2021-2022 School Year - Encyclopedia Britannica			HISTORY	09/03/2021	09/02/2021	C	9,327.00
	100	Britannica Online School Edition K-8 (BRIT. ONLINE SCHOOL EDIT K-8) Product	1.00	4,022.00000	Ea					4,022.00
	110	Escolar Online Product Code: 05022000OLSV	1.00	1,700.00000	Ea					1,700.00

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1002200079										
******CONTINUED******										
	120	IMAGEQUEST ONLINE Product Code: 05021800OLSV INTERNET SUBSCRIPTION - NO DELIVERY OF MATERIALS CONTACT: DAVE JENKINS - dcjenkins@d47.org	1.00	3,605.00000	Ea					3,605.00
1002200080	02	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Gumdrop FoamTech iPad Cases			HISTORY	09/03/2021	09/02/2021	C	948.60
		Vendor: CDWG								
	110	Gumdrop FoamTech - back cover for tablet cdw#: 5777535 Mfg. Part#: Deliver to CORE Center. ATTN: Jeff Boldog.	30.00	31.62000	Ea					948.60
1002200081	02	MIDWEST 009 Midwest Computer Products, Inc	2021-2022 School Year - Projector Remote Replacements			OPEN	09/03/2021	09/02/2021	L	525.00
		Vendor: Midwest Computer Products								
	110	EPS2181788 - EPSON, REMOTE FOR PL 970 PROJECTOR Ship to CORE Center. ATTN: Bill Schmidt.	25.00	21.00000	Ea					525.00
1002200082	02	DELL COM000 Dell Computer Corp	2021-2022 School Year - Dell Teacher Chromebooks Latitude			OPEN	09/07/2021	09/02/2021	L	150,000.00
		Vendor: Dell Computer Corp								
	99	Quote # 3000096174082.1	0.00	0.00000						0.00
	100	Dell Latitude 7410 Chromebook Enterprise Keep at OPS for processing. Notify Tommy Chanthasene upon delivery.	200.00	750.00000	Ea					150,000.00
1002200083	25	DELL COM000 Dell Computer Corp	2021-2022 School Year - Touchscreen Chromebooks (100)			OPEN	09/09/2021	08/25/2021	C	29,600.00
		Vendor: Dell Computer Corp								
	100	Please Process per Quote 3000096537945.1, dated 8/30/21	0.00	0.00000						0.00
	130	Chromebook 11 3100 2-in-1 Ship to CORE Center. ATTN: Tommy Chanthasene.	100.00	296.00000	Ea					29,600.00

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1002200084	15	DELL COM000	Dell Computer Corp	2021-2022 School Year - LCDs and Docks for Asst. Dir. of		OPEN	09/16/2021	09/15/2021	L	2,903.88
		Vendor: Dell Computer Corp								
	100	Dell 24 UltraSharp Monitor - U2419H: Dell 24 Monitor - U2419HDell UltraSharp		8.00	297.99000 EA	210-ARCF				2,383.92
	110	VT400 - Dual Display USB-C Docking Station with Power Passthrough		4.00	129.99000 EA	AB760130				519.96
		Ship to CORE Center. ATTN: Tommy C.								
1002200085	15	EDUPOINT000	Edupoint Educational Systems, L	Synergy Yearly Maintenance		HISTORY	09/15/2021	09/15/2021	C	60,706.35
	100	Edupoint		0.00	0.00000					0.00
	110	Please Process Payment of Invoice INV925, dated 5/19/2021		0.00	0.00000					0.00
	120	Synergy Student Information with State Reporting		1.00	25,491.47000 Ea					25,491.47
	130	ParentVUE/StudentVUE Maintenance		1.00	4,827.61000 Ea					4,827.61
	140	Master Schedule Builder Maintenance		1.00	942.45000 Ea					942.45
	150	TeacherVUE with Gradebook Maintenance		1.00	7,720.88000 Ea					7,720.88
	160	Hosting - Shared		1.00	15,010.19000 Ea					15,010.19
	170	Online Registration Maintenance		1.00	6,713.75000 Ea					6,713.75
	180	Sandi Correa - SIS		0.00	0.00000					0.00
1002200086	16	MIDWEST 009	Midwest Computer Products, Inc	2021-2022 School Year - Projector Replacements		OPEN	09/17/2021	09/16/2021	L	4,590.00
		Vendor: Midwest Computer Products								
	110	EPSV11HA03020 - EPSON PowerLite 118 Projector, XGA, 3800 Lumens		10.00	459.00000 Ea					4,590.00
		Send to Bill Schmidt - CORE Center								
1002200087	16	COMPUTER002	Computer Management Technologie	Invoice Number: #2423 CMT Support Maintenance		HISTORY	09/17/2021	09/16/2021	C	80.00
		Invoice Number#: 2423								
	11	CMT Monthly Support Shipping		1.00	80.00000 Ea					80.00
		Sandi Correa - Tech (SIS)								

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1002200088	20	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Barcode scanners to replace			HISTORY	09/21/2021	09/20/2021	C	111.96
		Amazon								
	100	NADAMOO 2D Barcode Scanner Handheld Wired Bar Code Reader Automatic CMOS Bim Prathan - CORE Center	4.00	27.99000	EA	B08N9MB1F5				111.96
1002200089	22	IPEVO IN000 IPEVO Inc.	2021-2022 School Year - IPEVO Document Cameras for Cycle			HISTORY	09/23/2021	09/22/2021	C	5,137.73
		Vendor: IPEVO								
	110	V4K Ultra High Definition USB Document Camera Model Number: 5-880-4-01-00	50.00	99.00000	Ea					4,950.00
	115	Handling Fee Keep at warehouse and notify Dave Jenkins on arrival.	1.00	187.73000	Ea					187.73
1002200090	23	SODEXO I000 Sodexo Inc. & Affiliates	Admin Assistants Welcome Back			OPEN	09/23/2021	09/23/2021	C	307.50
	100	Sodexo	0.00	0.00000						0.00
	110	Breakfast for Admin Assistant's Meeting, 8/2/21	30.00	4.50000	Ea					135.00
	120	Lunch for Admin Assistant's Meeting, 8/2/21	30.00	5.75000	Ea					172.50
	130	Aaron Knoth - SIS	0.00	0.00000						0.00
1002200091	23	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Desktop Scanner			HISTORY	09/24/2021	09/23/2021	C	299.99
	100	Epson DS-410 Document Scanner Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	1.00	299.99000	EA	B074XK1LR6				299.99
1002200092	30	MIDWEST 009 Midwest Computer Products, Inc	2021-2022 School Year - Replacement Projectors for			OPEN	10/01/2021	09/30/2021	L	2,443.00
		Vendor: Midwest Computer Products								
	110	EPSV11H991020 - EPSON: POWERLITE L200W LASER PROJECTOR	2.00	1,199.00000	Ea					2,398.00
	120	Shipping Send to Bill Schmidt - CORE Center	1.00	45.00000	Ea					45.00

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1002200093	04	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - LCD Monitors for Business Office			HISTORY	10/04/2021	10/04/2021	C	659.98
	100	Dell P Series 23-Inch Screen LED-lit Monitor (P2319H),Black Vendor: Amazon.com Business Send to Bim Prathan - CORE Center	2.00	329.99000	EA	B07F91BVS9				659.98
1002200094	05	STANS OF000 Stans Office Technologies	2021-2022 School Year - PaperCutMF Support Renewal			OPEN	10/06/2021	10/05/2021	C	13,000.00
		Vendor: Stan's Office Technologies - (No Receiving)								
	110	PaperCutMF - 3 Year Support Renewal Send info to tchanthasene@d47.org Charge to account: 10E 000 2660 0325 00 000000	1.00	13,000.00000	Ea					13,000.00
1002200095	05	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Replacement Wall Phones for			OPEN	10/06/2021	10/05/2021	L	183.82
		Vendor: CDW-G								
	110	Cortelco 2500 Wall Telephone - Beige Mfg. Part#: 255413VBA20M Contract:	4.00	42.96000	Ea					171.84
	120	Shipping Send to Bill Schmidt - CORE Center	1.00	11.98000	Ea					11.98
1002200096	06	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Audio Kit for Hearing Needs			HISTORY	10/08/2021	10/06/2021	C	563.85
		Amazon								
	100	Bluetooth Speakers,MusiBaby M88 Speakers,Portable Speaker,Waterproof	10.00	40.49000	EA	B08HHZFVYC				404.90
	110	2 Pack AUX Cable, Oldboytech Auxiliary Cable [8ft/2.4M, Hi-Fi Sound] 3.5mm	5.00	7.89000	EA	B07P1SRKYM				39.45
	120	Gold Lion Gear Aluminum Carabiner D Shape Buckle Pack, Keychain Clip,	2.00	8.99000	EA	B072NCYVQK				17.98
	130	UGREEN Headphone Splitter 3.5mm Audio Stereo Y Splitter Extension Cable Male	10.00	6.84000	EA	B00LM0ZGK6				68.40
	140	X-EDITION USB Wall Charger,4-Pack 2.1A Dual Port USB Cube Power Adapter Wall Bim Prathan - CORE	3.00	11.04000	EA	B0794WT57Y				33.12

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1002200097	06	PC PARTS000	PC Parts Plus - Chromebook Part	2021-2022 School Year - Chromebook Replacement Parts		OPEN	10/07/2021	10/06/2021	P	1,799.00
		Vendor: ChromebookParts.com (AKA PC Parts Plus, LLC DBA)								
	110	CAM-SNG-7302-1 - Asus 11 C214MA Chromebook Camera Board Send to Bim Prathan - CORE Center	100.00	17.99000	Ea					1,799.00
1002200098	12	MIDWEST 009	Midwest Computer Products, Inc	2021-2022 School Year - Anti-Virbration Mounts for		OPEN	10/13/2021	10/12/2021	L	299.00
		Vendor: Midwest Computer Products								
	110	PREPP-VIB - PREMIER PP-VIB VIBRATION REDUCING ADAPTE	2.00	132.00000	Ea					264.00
	120	Shipping Send to Bill Schmidt - CORE Center	1.00	35.00000	Ea					35.00
1002200099	13	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - TV Mounting Kit		HISTORY	10/15/2021	10/13/2021	C	37.89
	100	WALI TV Ceiling Mount Adjustable Bracket Fits Most LED, LCD, OLED and Vendor: Amazon.com Business Send to Bill Schmidt - CORE Center	1.00	37.89000	EA	B07K1L5N7H				37.89
1002200101	13	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Battery Backup for CCTV		OPEN	10/15/2021	10/13/2021	L	96.97
	100	APC Back-UPS Pro 700VA UPS Battery Backup & Surge Protector (BR700G) Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	1.00	96.97000	EA	B002RCNX8K				96.97
1002200102	15	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Monitors for DL/ELL		OPEN	10/18/2021	10/15/2021	L	576.00
	100	Dell S2421HN 24 Inch Full HD 1080p (1920 x 1080) 75Hz IPS Ultra-Thin Bezel Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	2.00	288.00000	EA	B08WNQFWQN				576.00

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1002200103	21	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Supplies / Bread Rack /			OPEN	10/21/2021	10/21/2021	L	538.81
		Vendor: Amazon.com Services, Inc.								
	100	Amazon Basics USB 3.1 Type-C to 3 Port USB Hub with Ethernet Adapter - White	4.00	19.72000	EA	B01M8I8KMH				78.88
	110	Heavy Duty Replacement Office Chair Base - 28" Aluminum Black - S4180-2	1.00	59.97000	EA	B00M8S005W				59.97
	120	SafeRacks NSF Certified Commercial Grade Adjustable Steel Wire Shelving Ship to CORE. ATTN: Tommy C.	2.00	199.98000	EA	B087WHWRD1				399.96
1012200006	28	AMAZON.C000 Amazon.com Services, Inc.	Office supplies			HISTORY	07/30/2021	07/28/2021	C	185.31
		Amazon								
	100	VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to	1.00	149.99000	EA	B0784HWPN6				149.99
	110	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag (Pack of 2)	1.00	14.75000	EA	B07KHQCGG6				14.75
	120	PILOT Precise V7 Stick Liquid Ink Rolling Ball Stick Pens, Fine Point	1.00	11.39000	EA	B001GAOTVE				11.39
	130	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Kim Fox - CORE	1.00	9.18000	EA	B00125Q75Y				9.18
1012200007	02	OC TANNE000 OC Tanner Recogonition Co	O.C Tanner Service awards			REV HIST	08/04/2021	08/02/2021	L	1,734.79
	90	OC Tanner	0.00	0.00000						0.00
	100	Employee Service Awards - Inv #992441678	1.00	108.92000	Ea					108.92
	110	Employee Service Awards - Inv #992441677	1.00	636.48000	Ea					636.48
	120	Employee Service Awards - Inv #992441677	1.00	363.48000	Ea					363.48
	130	Employee Service Awards - Inv #992441676	1.00	625.91000						625.91
	140	Please Process Payment	0.00	0.00000						0.00
1012200007	02	OC TANNE000 OC Tanner Recogonition Co	O.C Tanner Service awards			HISTORY	08/04/2021	08/02/2021	C	1,098.31
	90	OC Tanner	0.00	0.00000						0.00

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1012200007										
******CONTINUED******										
	100	Employee Service Awards - Inv #992441678	1.00	108.92000	Ea					108.92
	120	Employee Service Awards - Inv #992441677	1.00	363.48000	Ea					363.48
	130	Employee Service Awards - Inv #992441676	1.00	625.91000						625.91
	140	Please Process Payment	0.00	0.00000						0.00
1012200008	16	CONSORTI002 Consortium for Educational Chan	Invoice			HISTORY	08/17/2021	08/16/2021	C	650.00
	90	Consortium for Educational Change	0.00	0.00000						0.00
	100	Evaluation Committee Support, 7/21/21	1.00	650.00000	Ea					650.00
	110	Please Process Payment for Invoice INV-2313	0.00	0.00000						0.00
1012200009	16	AMAZON.C000 Amazon.com Services, Inc.	Office supplies			HISTORY	08/17/2021	08/16/2021	C	48.95
		Amazon								
	100	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries,	1.00	10.99000	EA	B00LH3DMUO				10.99
	110	Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	1.00	8.97000	EA	B079W72LCG				8.97
	120	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries,	1.00	14.99000	EA	B00MNV8E0C				14.99
	130	Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Kim Fox - CORE	2.00	7.00000	EA	B003KIT5BO				14.00
1012200010	23	MINUTEMA000 Minuteman Press	Business Cards for Rob			HISTORY	08/26/2021	08/23/2021	C	43.25
	90	Minuteman Press	0.00	0.00000						0.00
	100	Please Process per Job ID 177001	0.00	0.00000						0.00
	110	100 Business Cards for Robert Bohanek, Director of Human Resources	1.00	43.25000	Ea					43.25
	120	Kim Fox - CORE	0.00	0.00000						0.00
1012200011	01	OC TANNE000 OC Tanner Recogonition Co	Invoices for service awards			HISTORY	09/02/2021	09/01/2021	C	3,865.46
	90	OC Tanner	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1012200011										
******CONTINUED******										
	100	Employee Service Awards - Please Process Payment for Invoice 992449931		1.00	792.17000	Ea				792.17
	110	Employee Retirement Awards - Please Process Payment for Invoice #992449930		1.00	2,151.49000	Ea				2,151.49
	120	Employee Service Awards - Please Process Payment for Invoice #992449932		1.00	921.80000	Ea				921.80
	130	Kim Fox - HR		0.00	0.00000					0.00
1012200012	07	MCHENRY 032 McHenry County Regional Office	Criminal Background/Fingerprinting			HISTORY	09/08/2021	09/07/2021	C	860.00
	90	McHenry County ROE		0.00	0.00000					0.00
	100	Background Check and Fingerprinting Services for Employees		20.00	43.00000	Ea				860.00
	110	Kelly Broederdorf - HR		0.00	0.00000					0.00
1012200013	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office supplies			HISTORY	09/17/2021	09/14/2021	C	193.25
	100	Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes		1.00	7.59000	EA	B003KIT5BO			7.59
	110	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade		1.00	9.99000	EA	B07H3QKN2Z			9.99
	120	Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet		1.00	13.99000	EA	B00QSR9URI			13.99
	130	Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15		1.00	11.69000	EA	B08PW73XGF			11.69
	140	VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Kim Fox - CORE		1.00	149.99000	EA	B0784HWPN6			149.99
1012200014	21	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office supplies-HR			HISTORY	09/22/2021	09/21/2021	C	117.24
	100	Brother(R) P-Touch TZe-231 Label Tape, 1/2 x 26-1/4, White/Black, Pack Of 4		1.00	49.99000	EA	9652256			49.99
	110	Business Source Glued Top Ruled Memo Pads - Letter - 50 Sheets - Glue -		1.00	32.69000	DZN	8587637			32.69

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1012200014										
******CONTINUED******										
	120	Pendaflex(R) SureHook(R) Technology Hanging File Folders, Legal Size, Kim Fox - CORE		2.00	17.28000	BX	394974			34.56
1012200015	04	OC TANNE001 OC Tanner Company	Service Awards			HISTORY	10/04/2021	10/04/2021	C	1,193.95
	90	O.C. Tanner		0.00	0.00000					0.00
	100	Employee Service Awards. Please Process payment for Invoice #992458594		1.00	1,193.95000	Ea				1,193.95
	110	Kim Fox - CORE		0.00	0.00000					0.00
1012200016	05	DALMANAN001 Dalman, Nancy	Background check reimbursement for retired teacher			HISTORY	10/05/2021	10/05/2021	C	50.00
	100	background check reimbursement for retired teacher		1.00	50.00000	Ea				50.00
	110	Please process payment		0.00	0.00000					0.00
1012200017	05	SEDIVMOL001 Sedivec, Molly	background check reimbursement for retired teacher			HISTORY	10/06/2021	10/05/2021	C	50.00
	100	background check reimbursement for retired teacher		1.00	50.00000	Ea				50.00
1012200018	05	MAC NPAT000 Mac Nally, Patricia	background check reimbursement for retired teacher			HISTORY	10/06/2021	10/05/2021	C	50.00
	100	background check reimbursement for retired teacher		1.00	50.00000	Ea				50.00
1012200019	13	MCHENRY 032 McHenry County Regional Office	Background check/finger printing			OPEN	10/14/2021	10/13/2021	C	2,236.00
	90	McHenry County ROE		0.00	0.00000					0.00
	100	Background Check/Finger Printing		52.00	43.00000	Ea				2,236.00
	110	Please process payment for Invoice #1815		0.00	0.00000					0.00
1012200020	14	CONSORTI002 Consortium for Educational Chan	Evaluation committee-Crystal Conley-Invoice INV-2380			OPEN	10/15/2021	10/14/2021	C	650.00

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1012200020										
******CONTINUED******										
	90	Consortium for Educational Change		0.00	0.00000					0.00
	100	Contracted Services - Evaluation Support 9/2/21		1.00	650.00000	Ea				650.00
	110	Please Process Payment for Invoice INV-2380		0.00	0.00000					0.00
	120	Kim Fox - CORE		0.00	0.00000					0.00
1012200021	20	ILLINOIS055 Illinois Assoc of School Admini	Renewal membership for Greg and a new membership for Rob.				REV HIST	10/21/2021 10/20/2021	L	400.00
	90	IASA		0.00	0.00000					0.00
	100	Membership Renewal - G. Buchanan		1.00	200.00000	Ea				200.00
	110	New Membership - R. Bohanek		1.00	200.00000	Ea				200.00
	120	Kim Fox - CORE		0.00	0.00000					0.00
1012200021	20	IL ASSOC001 IL Assoc School Personnel Admin	Renewal membership for Greg and a new membership for Rob.				OPEN	10/21/2021 10/20/2021	C	400.00
	90	IASA		0.00	0.00000					0.00
	100	Membership Renewal - G. Buchanan		1.00	200.00000	Ea				200.00
	110	New Membership - R. Bohanek		1.00	200.00000	Ea				200.00
	120	Kim Fox - CORE		0.00	0.00000					0.00
1012200022	21	FRONTLIN000 Frontline Technologies Group, L	Registration for Frontline course. Please email				OPEN	10/22/2021 10/21/2021	L	695.00
	100	Registration for Frontline course		1.00	695.00000	Ea				695.00
1012200023	22	OFFICE D002 Office Depot-Catalog Orders	Office supplies-HR				OPEN	10/25/2021 10/22/2021	L	64.31
		Office Depot								
	100	Pendaflex(R) Standard Green Hanging Folders, Letter Size, Standard Green,		2.00	20.19000	BX	659169			40.38
	110	Bostitch(R) EZ Squeeze(TM) Three-Hole Punch, 12 Sheet Capacity, Black/Silver		1.00	7.13000	EA	255722			7.13
	120	Just Basics(R) Poly Spiral Notebook, 8 1/2 x 10 1/2, Wide Ruled, 140 Pages (70		2.00	1.02000	EA	759639			2.04
	130	Smead(R) Desk File/Sorter, A-Z, Letter Size, 35 Recycled, Dark Blue		1.00	14.76000	EA	210476			14.76
		Kim Fox - HR								

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1022200024	23	REALLY G001 Really Good Stuff Inc	Aspire Classroom Supplies			HISTORY		07/26/2021	07/23/2021	C	736.89
		Really Good Stuff									
	110	Book Baskets - Large Rectangle - 12 baskets- Item #160016YE, Color- Yellow	1.00	66.99000							66.99
	120	Book Baskets - Large Rectangle - 12 baskets- Item ##160016WH	1.00	66.99000							66.99
	130	Book Baskets - Large Rectangle - 12 baskets- Item #160016WA, Color- Water	1.00	66.99000							66.99
	140	Book Baskets - Large Rectangle - 12 baskets- Item #160016RE, Color- Red	1.00	66.99000							66.99
	150	Book Baskets - Large Rectangle - 12 baskets- Item #160016PU, Color-Purple	1.00	66.99000							66.99
	160	Book Baskets - Large Rectangle - 12 baskets- Item #160016PIN, Color- Pink	1.00	66.99000							66.99
	170	Book Baskets - Large Rectangle - 12 baskets- Item #160016PE, Color- Pebble	1.00	66.99000							66.99
	180	Book Baskets - Large Rectangle - 12 baskets- Item #160016OR, Color- Orange	1.00	66.99000							66.99
	190	Book Baskets - Large Rectangle - 12 baskets- Item #160016GRN, Color- Green	1.00	66.99000							66.99
	200	Book Baskets - Large Rectangle - 12 baskets- Item #160016BLN, Color- Blue	1.00	66.99000							66.99
	210	Book Baskets - Large Rectangle - 12 baskets- Item #160016BL, Color Blue	1.00	66.99000							66.99
	220	FREE shipping with PROMO code SHIP39 CORE- Shannon Flinchum	0.00	0.00000							0.00
1022200025	23	AMAZON.C000 Amazon.com Services, Inc.	Aspire Classroom Supplies			HISTORY		07/26/2021	07/23/2021	C	1,362.45
		Amazon									
	100	Akro-Mils 24 Drawer 10724, Plastic Parts Storage Hardware and Craft	8.00	38.46000	EA	B00012FQEM					307.68
	110	Mini Clipboards, 6 x 9 Inches Small Hardboard Clipboard, Pack of 15	5.00	16.99000	EA	B07WK1VJSM					84.95
	120	HOMZ Plastic 5 Drawer Medium Storage Tower, White Frame, Clear Drawers, Set	11.00	73.17000	EA	B071CW7FB2					804.87
	130	GlareShade Fluorescent Light Coverings | Magnetic Skylight or Ceiling Light	4.00	31.49000	EA	B06W55SV76					125.96

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1022200025										
******CONTINUED******										
	140	IRIS USA PJC-300 Portable Project Plastic Clear Hobby Craft Supply Art South- Shannon Flinchum	1.00	38.99000	EA	B01H2NWHXU				38.99
1022200026	23	PEARSON 007 Pearson Assessment Pearson Please see Quote/Proforma Number 125019	Pearson Renewals/Portfolios			OPEN	07/26/2021	07/23/2021	C	17,508.75
	120	DALSCOMPLETE RENEWAL (DIGITAL)- Item # A103000244405	1,015.00	15.00000						15,225.00
	130	Digital Assessment Library for Schools PLUS- Item #A103000157866	1,015.00	2.25000						2,283.75
	140	QG-DAL-SCHOOLS PSYCH PORTFOLIO- Item Number A103000278938	1,015.00	0.00000						0.00
	150	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO- Item Number A103000278933	1,015.00	0.00000						0.00
	160	QG-DAL-SCHOOLS SCREENER PORTFOLIO- Item Number A103000278934	1,015.00	0.00000						0.00
	170	QG-DAL-SCHOOLS- ABILITY PORTFOLIO- Item Number A103000278935	1,015.00	0.00000						0.00
	180	QG-DAL-SCHOOLS- MENTAL HEALTH PORTFOLIO- Item Number A103000278937	1,015.00	0.00000						0.00
	190	QG-DAL-SCHOOLS- ACADEMIC PORTFOLIO- Item Number A103000278936 CORE- Tony Brooks	1,015.00	0.00000						0.00
1022200029	27	AMAZON.C000 Amazon.com Services, Inc. Amazon	Coventry Social Work Supplies- Amazon			HISTORY	07/29/2021	07/27/2021	C	305.18
	100	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter	2.00	44.38000	EA	B00CBAWIIY				88.76
	110	Personal Space Camp Activity and Idea Book	1.00	9.95000	EA	1931636931				9.95
	120	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful,	1.00	42.80000	EA	1951287134				42.80
	130	Pause Power: Learning to Stay Calm When Your Buttons Get Pushed	1.00	10.95000	EA	1944882499				10.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200029											
******CONTINUED******											
	140	Meet Thotso, Your Thought Maker (Smart Thot Books)		1.00	62.95000	EA	0982040105				62.95
	150	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size,		1.00	11.79000	EA	B01LYHE49W				11.79
	160	My Mouth Is A Volcano		1.00	9.95000	EA	1931636850				9.95
	170	Velcro Sticky Back Tape Roll 3/4" x 5YDs White		1.00	13.10000	EA	B00006RSWV				13.10
	180	You Are a Social Detective! Explaining Social Thinking to Kids, 2nd Edition		1.00	34.00000	EA	1936943557				34.00
	190	VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back		1.00	12.17000	EA	B00GUZK4I2				12.17
	200	Shipping - Cost of shipping, not including shipping tax. Coventry- Melissa Dunn		1.00	8.76000						8.76
1022200030	28	SCHOOL S001 School Specialty, LLC	Aspire Classroom Furniture- School Specialty				HISTORY	07/29/2021	07/28/2021	C	1,054.16
		School Specialty									
	100	EID:0001177::QS KIT COAT LOCKER DOUBLE TUB 10 CUBBY WITH MULTI-COLORED TRAYS South- Shannon Flinchum		2.00	527.08000	EA	204547				1,054.16
1022200031	02	PRC-SALT000 PRC-Saltillo	prc-saltillo- AAC Language Lab and Realize Subscriptions				HISTORY	08/03/2021	08/02/2021	C	59.90
		prc-saltillo									
		Please see Order 56021 for subscriptions managed by eawlodzimierski@d47.org									
	110	AAC Language Lab: Website Subscription for 1 year		1.00	19.95000						19.95
	120	Realize Language: Website Subscription for 1 year		1.00	9.95000						9.95
	130	PO Payment Fee CORE- Elizabeth Wlodzimierski		1.00	30.00000						30.00
1022200032	03	HOME DEP001 Home Depot	ASPIRE cabinets- Home Depot				HISTORY	08/03/2021	08/03/2021	C	1,014.00
		Home Depot									

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1022200032										
******CONTINUED******										
	110	Plastic Freestanding Garage Cabinet in Gray (35 in. W x 71 in. H x 18 in. D)- South- Shannon Flinchum		6.00	169.00000					1,014.00
1022200033	03	ALEXANDE001 Alexander Leigh Center for Auti	AlexanderLeigh Center for Autism- Tuition			OPEN	08/04/2021	08/03/2021	P	210,000.00
	0	Tuition Services at Alexander Leigh starting with two students		1.00	210,000.00000	Ea				210,000.00
	120	Tony Brooks- Special Ed		0.00	0.00000					0.00
1022200034	03	BRIDGES 000 Bridges Academy of McHenry Coun	Bridges Academy of McHenry County-Tuition			OPEN	08/04/2021	08/03/2021	P	620,000.00
	99	Bridges Academy of McHenry County		0.00	0.00000					0.00
	110	2021-2022 Blanket PO for Tuition, Starting the school year with 9		1.00	620,000.00000	Ea				620,000.00
	120	Tony Brooks-Special Ed		0.00	0.00000					0.00
1022200035	03	HIGH ROA000 High Road School of Hoffman Est	Camelot Therapeutic Schools-Tuition			HISTORY	08/04/2021	08/03/2021	C	300,000.00
	99	Camelot Therapeutic Schools		0.00	0.00000					0.00
	110	Blanket PO for Tuition, Starting the school year with 5 students		1.00	300,000.00000	Ea				300,000.00
	120	Tony Brooks-Special Ed		0.00	0.00000					0.00
1022200035	03	CAMELOT 000 Camelot Therapeutic Schools, LL	Camelot Therapeutic Schools-Tuition			REV HIST	08/04/2021	08/03/2021	P	300,000.00
	99	Camelot Therapeutic Schools		0.00	0.00000					0.00
	110	Blanket PO for Tuition, Starting the school year with 5 students		1.00	300,000.00000	Ea				300,000.00
	120	Tony Brooks-Special Ed		0.00	0.00000					0.00
1022200036	03	HAMILTON000 Hamilton Academy Inc	Hamilton Academy Inc.-Tuition			HISTORY	08/04/2021	08/03/2021	C	65,000.00
	99	Hamilton Academy Inc.		0.00	0.00000					0.00
	110	Blanket PO for Tuition 21-22 for Hamilton with 1 student strating the		1.00	65,000.00000	Ea				65,000.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200036											
******CONTINUED******											
	120	Tony Brooks- Special Ed		0.00	0.00000						0.00
1022200037	03	COMBININ000	Combining Words Speech Therapy	Combining Words Speech Therapy- Jackie Buhs			OPEN	08/04/2021	08/03/2021	P	69,930.00
	99	Combining Words Speech Therapy		0.00	0.00000						0.00
	110	Blanket PO for Speech Therapy Services		1.00	69,930.00000	Ea					69,930.00
	120	Tony Brooks - Special Ed		0.00	0.00000						0.00
1022200038	03	COMMUNIT011	Community Unit School Dist 200	Community Unit School District 200			OPEN	08/04/2021	08/03/2021	L	190,000.00
	99	Community Unit Schoo District 200		0.00	0.00000						0.00
	110	Blanket Pururchaase Order: 2 Students starting the regular term and ESY		1.00	190,000.00000	Ea					190,000.00
1022200039	03	WINSTON 000	Winston Knolls Education Group	Winston Knolls Education Group- Tuition			OPEN	08/04/2021	08/03/2021	P	200,000.00
	99	Winston Knolls Education Group		0.00	0.00000						0.00
	110	Blanket Purchase Order for tuition 2021-2022 starting the school year with		1.00	200,000.00000	Ea					200,000.00
	120	Tony Brooks- Special Ed		0.00	0.00000						0.00
1022200040	03	THINK PR000	Think Printer Supplies	Think! Printer Supplies- Ink			HISTORY	08/04/2021	08/03/2021	C	530.00
	99	Think!Printer Supplies		0.00	0.00000						0.00
	110	LEX70C1HCO LEXMARK CS310/CS410 Cyan 3K Pgs Hi- Yield OEM		1.00	141.52000	Ea					141.52
	120	LEX70C1HY0 LEXMARK CS310/ CS410 Yellow 3K Pgs Hi-Yield OEM		1.00	141.52000	Ea					141.52
	130	LEX70C1HM0 LEXMARK CS310/CS410 Magenta 3K Pgs Hi- Yield OEM		1.00	141.52000	Ea					141.52
	140	LEX70C1HK0 LEXMARK CS310/ CS410 Black 4K Pgs Hi-Yield OEM		1.00	105.44000	Ea					105.44
	150	Brittany Finnerty- South Aspire		0.00	0.00000						0.00
1022200041	04	COMPUTER002	Computer Management Technologie	Computer Management technologies, Inc-Embrace			HISTORY	08/05/2021	08/04/2021	C	560.00

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1022200041										
******CONTINUED******										
	99	Computer Management Technologies, Inc	0.00	0.00000						0.00
	110	Embrace Import Update- Looking at changes and setting up to begin making	1.00	560.00000	Ea					560.00
	120	Please Process Payment for Invoice 2409	0.00	0.00000						0.00
1022200042	04	TEACHING004 Teaching Strategies, Inc.	Teaching Strategies- Assessment portfolios			HISTORY	08/05/2021	08/04/2021	C	5,100.00
	99	Teaching Strategies	0.00	0.00000						0.00
	105	Please Process per Quote Q-116752	0.00	0.00000						0.00
	110	10GoldPort Gold Online Assessment Portfolios	300.00	17.00000	Ea					5,100.00
	120	60Archive Gold Archives 300 at no cost	0.00	0.00000						0.00
	130	Tony Brooks-Core	0.00	0.00000						0.00
1022200043	06	PHONAK L001 Phonak LLC	Phonak Receiver Repair- M. Perschke			HISTORY	08/09/2021	08/06/2021	C	398.00
		Phonak								
	110	17i Receiver repair- M Perschke serial numbers:1549NY5LA and 1532NY0TF CORE- Rin Steinhoff	2.00	199.00000						398.00
1022200044	06	CRISIS P000 Crisis Prevention Institute	CPI Certification			HISTORY	08/09/2021	08/06/2021	C	7,398.00
	100	Crisis Prevention Institute	0.00	0.00000						0.00
	110	NCI-Nonviolent Crisis Intervention Blended Certification Program. Virtual:	2.00	3,699.00000	Ea					7,398.00
	120	Invoice Number/Customer ID: CUS0263431 Invoice Provided	0.00	0.00000						0.00
1022200045	10	AMAZON.C000 Amazon.com Services, Inc.	Laminating Film- Amazon			HISTORY	08/13/2021	08/10/2021	C	85.25
		Amazon								
	100	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 27 CORE- Elizabeth Wlodzimierski	1.00	85.25000	EA	B0006BB7X2				85.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200046	10	PAUL H. 000	Paul H. Brookes Publishing Co.,	Paul H Brookes Publishing Co-ASQ Annual Subscription			HISTORY	08/10/2021	08/10/2021	C	499.90
	99	Paul H Brookes Publishing Co		0.00	0.00000						0.00
	105	ASQ Online Renewal, per Invoice 1198867		0.00	0.00000						0.00
	110	ASQ Pro Annual Sub Product 9781598570380		1.00	149.95000	Ea					149.95
	120	ASQ Family Access Annual Sub Product 9781598570403		1.00	349.95000	Ea					349.95
	130	Mary Fischer-Wehde		0.00	0.00000						0.00
1022200047	10	IL ALLIA000	IL Alliance Of Administrators o	Illinois Alliance of Special Education- Membership renewal			HISTORY	08/10/2021	08/10/2021	C	1,130.00
	99	Illinois Alliance of Special Education		0.00	0.00000						0.00
	110	2021-2022 IAASE Memberships for Cindy Leli, Kristin Schmidt, Wendy Chiswick,		5.00	180.00000	Ea					900.00
	120	Council for Exceptional Children Premier Membership/Case Membership for		1.00	230.00000	Ea					230.00
1022200049	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	South Aspire Project Cases			HISTORY	08/13/2021	08/10/2021	C	216.60
	100	IRIS USA, Inc. IRIS Slim Portable Project Case, 10 Pack, Clear (586390) South- Shannon Flinchum		4.00	54.15000	EA	B01GTX8KQ2				216.60
1022200050	12	CRISIS P000	Crisis Prevention Institute	Crisis Prevention Institute-CPI Books/Online			HISTORY	08/12/2021	08/12/2021	C	7,198.00
	99	Crisis Prevention Institute		0.00	0.00000						0.00
	105	Please Process Payment for Invoice CUS0263789, dated 8/9/2021		0.00	0.00000						0.00
	110	200 NCI Blended Learning Online Course & Workbooks PBLEN20NCI 200 BLEN20NCI		200.00	35.99000	Ea					7,198.00
	120	Tony Brooks/Kristin Ziemba-Core		0.00	0.00000						0.00
1022200051	12	CRISIS P000	Crisis Prevention Institute	Crisis Prevention Institute-Online Course and Woorkbooks			HISTORY	08/12/2021	08/12/2021	C	7,198.00
	99	Crisis Prevention Institute		0.00	0.00000						0.00
	110	200 Each PBLEN20NCI NCI Blended Learning Online Course & Workbooks 200		200.00	35.99000	Ea					7,198.00

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1022200051										
******CONTINUED******										
	120	Tony Brooks/Kristin Ziemba-Core	0.00	0.00000						0.00
	130	Invoice CUS0263789	0.00	0.00000						0.00
1022200052	13	LAKELAND000 Lakeland Communications	Lakeland 2 way radios for South Elementary Aspire			HISTORY	08/16/2021	08/13/2021	C	450.00
		Lakeland Communications Please see Quote #LC29125								
	120	HYT America TC-508 Portable 2-Way Radio UHF 450-470Mhz 16 Channels 5 Watts South Elementary- Rachael Alt and Joseph Fishman	2.00	225.00000						450.00
1022200053	13	EMBRACE 000 Embrace	Embrace Education- Direct Service			HISTORY	08/16/2021	08/13/2021	C	1,177.70
	99	Embrace Education	0.00	0.00000						0.00
	110	EmbraceDS Program:EmbraceDS %:IL Direct Service-5% EmbraceDS: Direct Service	1.00	1,177.70000	Ea					1,177.70
	120	Please Process Payment for Invoice #8352	0.00	0.00000						0.00
1022200054	13	EMBRACE 000 Embrace	Embrace Education-Direct Service			HISTORY	08/16/2021	08/13/2021	C	2,260.28
	99	Embrace Education	0.00	0.00000						0.00
	110	EmbraceDS Program: Embrace DS %IL Direct Service 5% Embrace DS:Direct	1.00	2,260.28000	Ea					2,260.28
	120	Please Process Payment for Invoice #8576	0.00	0.00000						0.00
1022200055	13	EMBRACE 000 Embrace	Embrace Education- Subscription Renewal			HISTORY	08/16/2021	08/13/2021	C	17,228.80
	99	Embrace Education	0.00	0.00000						0.00
	110	EmbraceIEP Program:IEP Annual Renewal: IL IEP -Annual Renewal Embrace IEP	1.00	14,112.00000	Ea					14,112.00
	120	Embrace IEP Program: IEP Annual Renewal: IL IEP-Annual Renewal Embrace	1.00	-588.00000	Ea					-588.00
	130	Embrace IEP Program:IEP Accessory Component 504 Plan:IL 504 Plan Embrace	1.00	2,822.40000	Ea					2,822.40

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1022200055										
******CONTINUED******										
	140	Embrace IEP Program: IEP Accessory Component:504 Plan:IL 504 Plan Embrace		1.00	-117.60000	Ea				-117.60
	150	System Integration Services: Student Management Interface: Student Mgmt IF-		1.00	500.00000	Ea				500.00
	160	System Intefration Services: Student Management Interface:Student Mgmt IF-		1.00	500.00000	Ea				500.00
	170	Please Process Payment for Invoice #7858		0.00	0.00000					0.00
1022200056	13	NORTHWES019 Northwestern Illinois Associati	Northwestern Illinois Association			HISTORY	08/16/2021	08/13/2021	C	180,000.00
	99	Northwestern Illinois Association		0.00	0.00000					0.00
	110	Blanket Purchase order. Starting off with 3 Students for the 2020-2021		1.00	180,000.00000	Ea				180,000.00
1022200057	16	SUPER DU000 Super Duper Publications Inc	SPED Teacher Allotments- Jacey Ernd			HISTORY	08/17/2021	08/16/2021	C	44.90
		Super-Duper Publications								
	110	Sequencing Verb Tenses Regular and Irregular Verbs Card Deck- Item CRD78		1.00	34.95000					34.95
	120	Shipping Indian Prarie- Jacey Ernd		1.00	9.95000					9.95
1022200058	16	AMAZON.C000 Amazon.com Services, Inc.	SPED Teacher Allotment for Jacey Ernd			HISTORY	08/17/2021	08/16/2021	C	84.00
		Amazon								
	100	Super Duper Publications | Inferencing Big Photo Flash Cards | Problem		1.00	45.00000	EA	1607230623			45.00
	110	Super Duper Publications | Difficult Situations Fun Deck | Social Skills and		1.00	21.00000	EA	1607230380			21.00
	120	Classifying Fun Deck Flash Cards - Super Duper Publications Educational Indian Prairie- Jacey Ernd		1.00	18.00000	EA	1586500961			18.00
1022200059	17	MCGRAW H000 McGraw Hill Education	McGraw Hill-Reading Mastery			OPEN	08/18/2021	08/17/2021	L	2,779.95

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1022200059										
******CONTINUED******										
	99	McGraw Hill		0.00	0.00000					0.00
	105	Please process per quote DBurn-08172021-001, dated 8/17/61		0.00	0.00000					0.00
	110	Reading Mastery, per attached		1.00	2,218.98000	Ea				2,218.98
	115	Corrective Reading, per attached		1.00	435.96000	Ea				435.96
	120	Shipping		1.00	125.01000	Ea				125.01
	130	Beth Smith-North		0.00	0.00000					0.00
1022200060	20	ISTATION000 Istation	IStation-Reading Subscription			HISTORY	08/23/2021	08/20/2021	C	3,080.00
	99	IStation		0.00	0.00000					0.00
	110	IR. Student-IStation Reading (Student Account) North Elementary School 12		5.00	29.00000	Ea				145.00
	120	IE Student- Istation Reading en Espanol (Student Account) North Elementary		5.00	27.00000	Ea				135.00
	130	Premium Virtual Learning Services v2		1.00	2,800.00000	Ea				2,800.00
	140	Jorge Manjon-North		0.00	0.00000					0.00
1022200061	20	EMBRACE 000 Embrace	Embrace Education- Direct Service			HISTORY	08/23/2021	08/20/2021	C	2,522.05
	99	Embrace Education		0.00	0.00000					0.00
	110	EmbraceDS Program: EmbraceDS %:IL Direct Service-5% Embrace DS: Direct		1.00	2,522.05000	Ea				2,522.05
	120	Invoice#8814		0.00	0.00000					0.00
1022200062	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	RBMS Oral Swabs for Adjusted Learning- Amazon			HISTORY	08/30/2021	08/23/2021	C	37.89
	100	Wellgler's Disposable Oral Care Swabs, Sterile Sponge Mouth Swabs (100pcs, RBMS- Lori Gough		3.00	12.63000	EA	B07W94GXNZ			37.89
1022200063	23	KALEIDOS000 Kaleidoscope Family Solutions -	Social Work Services			OPEN	08/24/2021	08/23/2021	P	17,017.00
	99	Kaleidoscop Education Solutions, Inc		0.00	0.00000					0.00
	110	Blanket PO for Social Work Services		1.00	17,017.00000	Ea				17,017.00
	120	Please change account to 10 E 000 2110 0310 00 000000		0.00	0.00000					0.00

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1022200064	24	RIFTON E001	Rifton Equipment	Rifton Equipment- Chair for outplaced student			HISTORY	08/25/2021	08/24/2021	C	1,991.25
	99	Rifton Equipment	0.00	0.00000							0.00
	105	Please Process per Quote #74633, dated 8/24/21	0.00	0.00000							0.00
	110	Large Standard Base Item R860	1.00	0.00000	Ea						0.00
	120	Seat & Back with spring Item R862	1.00	765.00000	Ea						765.00
	130	Base with Spring Item R874	1.00	485.00000	Ea						485.00
	140	Large armrests Item R868	1.00	235.00000	Ea						235.00
	150	Long legs with casters Item R896	1.00	310.00000	Ea						310.00
	160	Large Tan Pads Item R8785	1.00	245.00000	Ea						245.00
	170	Push Handles Item R878	1.00	145.00000	Ea						145.00
	180	Large footboard	1.00	470.00000	Ea						470.00
	190	Discount	1.00	-663.75000	Ea						-663.75
	200	Tony Brooks-Core	0.00	0.00000							0.00
1022200065	24	LAKELAND001	Lakeland Communications, Inc	Lakeland Communications- 2 Way radios			HISTORY	08/25/2021	08/24/2021	C	675.00
	100	Lakeland Communications	1.00	0.00000							0.00
	105	Please Process per Quote #LC29133	0.00	0.00000							0.00
	110	HYT America TC-508 - Portable 2-Way Radio, UHF 450-470 Mhz 16 Channels 5	3.00	225.00000	Ea						675.00
	120	Angie Compere- Lundahl	0.00	0.00000							0.00
1022200067	27	OLSONSTE000	Olson, Stephanie	OT School House Registration reimbursement			HISTORY	08/30/2021	08/27/2021	C	299.00
	100	Stephanie L Olson, Mrs	0.00	0.00000							0.00
	110	Back to School Conference Registration reimbursement to Stephanie Olson.	1.00	299.00000	Ea						299.00
	120	Receipt has been provided.	0.00	0.00000							0.00
1022200069	27	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items for South Elementary			HISTORY	08/30/2021	08/27/2021	C	130.92
		Amazon									
	100	STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/ 176 Durable	1.00	21.99000	EA	B07L3NFYB2					21.99
	110	BMAG 120 PCS Magnetic Building Blocks, 3D Magnet Building Tiles, STEM	2.00	44.99000	EA	B07QNKP2X4					89.98

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1022200069										
******CONTINUED******										
	120	Dot Markers Kit, 12 Colors Washable Fun Art Marker for Toddlers, Bingo Daubers South- Michelle Price		1.00	18.95000	EA	B08V4XN11H			18.95
1022200070	31	HAVE DRE000 Have Dreams	Have Dreams BEST conference Registration				HISTORY	09/02/2021 08/31/2021	C	375.00
	100	Have Dreams		0.00	0.00000					0.00
	110	Have Dreams BEST Training. Registration for Joseph Fishman. September 22&23,		1.00	375.00000	Ea				375.00
	120	Provide Purchase Order Number when sending in registration. Registration		0.00	0.00000					0.00
1022200071	31	AMAZON.C000 Amazon.com Services, Inc.	Laminating Film for Conference C				HISTORY	09/03/2021 08/31/2021	C	62.99
		Amazon								
	100	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x CORE- Elizabeth Wlodzimierski		1.00	62.99000	EA	B01N32U2O9			62.99
1022200072	01	CONNECTI002 Connections Day School South Ca	Connections Day School South Campus				OPEN	09/02/2021 09/01/2021	P	164,000.00
	99	Connections Day School South Campus		0.00	0.00000					0.00
	110	2021-2022 Blanket PO for Tuition, Starting the school year with 3		1.00	164,000.00000	Ea				164,000.00
	120	Tony Brooks-Special Ed		0.00	0.00000					0.00
1022200073	01	HAVE DRE000 Have Dreams	Have Dreams-BEST Training				OPEN	09/02/2021 09/01/2021	L	375.00
	100	Have Dreams		0.00	0.00000					0.00
	110	Have Dreams-BEST Training Registration for Sarah Gulgren, to be held December		1.00	375.00000	Ea				375.00
	120	Registration form provided.		0.00	0.00000					0.00
1022200074	01	MINUTEMA000 Minuteman Press	Minuteman Press-Redesigned Sped Logo				HISTORY	09/02/2021 09/01/2021	C	180.00
	99	Minuteman Press		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
1022200074											
******CONTINUED******											
	110	1 District 47 Special Education Logo (Job 175508)		1.00	180.00000	Ea					180.00
	120	Tony Brooks- Spec Ed		0.00	0.00000						0.00
1022200075	01	AMAZON.C000	Amazon.com Services, Inc.	South Aspire Project Case Replacements			HISTORY	09/03/2021	09/01/2021	C	275.73
		Amazon									
	100	IRIS USA PJC-300 Portable Project Plastic Clear Hobby Craft Supply Art South- Shannon Flinchum		7.00	39.39000	EA	B01H2NWHXU				275.73
1022200076	02	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Trash Can Aspire			HISTORY	09/03/2021	09/02/2021	C	36.00
		Amazon									
	100	Hefty Touch-Lid 13.3-Gallon Trash Can, Black, Holds 13.3 Gallons and 50 Liters South (Aspire)-Blum		1.00	36.00000	EA	B06XFJ17YY				36.00
1022200078	03	SMITHJEN001	Smith, Jennifer	Registration reimbursement			HISTORY	09/08/2021	09/03/2021	C	127.00
	100	Jennifer M Smith, Mrs		0.00	0.00000						0.00
	110	Registration reimbursement to Jennifer M Smith for: Vision 101 for School		1.00	127.00000	Ea					127.00
	120	Receipt provided.		0.00	0.00000						0.00
1022200079	03	SUNBELT 000	Sunbelt Staffing, LLC	Sunbelt Staffing- Tele Psychologist Services			REV HIST	09/08/2021	09/03/2021	P	175,357.50
	100	2021-2022 Diana Emiliani- School Tele Psychologist		1.00	66,970.00000	Ea					66,970.00
	110	2021-2022 Betty Weiss- School Tele Psychologist		1.00	108,387.50000	Ea					108,387.50
1022200079	03	SUNBELT 000	Sunbelt Staffing, LLC	Sunbelt Staffing- Tele Psychologist Services			OPEN	09/08/2021	09/03/2021	P	283,357.50
	100	2021-2022 Diana Emiliani- School Tele Psychologist		1.00	66,970.00000	Ea					66,970.00
	110	2021-2022 Betty Weiss- School Tele Psychologist		1.00	108,387.50000	Ea					108,387.50

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
1022200079											
******CONTINUED******											
	120	Molly Manning, Tele-Health Speech & Lang		1.00	108,000.00000	Ea					108,000.00
1022200080	03	PSYCHOLO001	Psychological Assessment Resour	PAR-Supplies for school psychologists			OPEN	09/08/2021	09/03/2021	L	1,794.87
	99	Psychological Assessment Resources		0.00	0.00000						0.00
	105	Please Process per Quote SQ-00000694-3, dated 8/27		0.00	0.00000						0.00
	110	11484-RF FAW Screening Response Forms (10)		4.00	35.10000	Ea					140.40
	120	11486-RF FAW Screening Record Forms (10)		4.00	26.10000	Ea					104.40
	130	11521-IS Faw Screening Score Report		40.00	1.80000	Ea					72.00
	140	11483-RF FAW Response Forms (10)		2.00	44.10000	Ea					88.20
	150	11485-RF FAW Record Forms (10)		2.00	53.10000	Ea					106.20
	160	11520-IS FAW Score Report		20.00	2.70000	Ea					54.00
	170	10918-RF FAR Examiner Record Forms		2.00	56.70000	Ea					113.40
	180	10919-RF Far Examinee Response Forms(10)		2.00	26.10000	Ea					52.20
	190	10241-KT (Tea) WCST Complete Kit		1.00	297.00000	Ea					297.00
	200	11436-KT Rias-2 Spanish Responses Intro Kit		1.00	603.00000	Ea					603.00
	210	11439-RF Rias-2 Spanish Responses Record Forms(25)		1.00	84.60000	Ea					84.60
	220	Shipping and Handling		1.00	79.47000	Ea					79.47
	230	Micki Carl-Bernotas		0.00	0.00000						0.00
1022200081	03	AMAZON.C000	Amazon.com Services, Inc.	Speech Therapy Supplies- Woods Creek			HISTORY	09/08/2021	09/03/2021	C	54.56
		Amazon									
	100	Frog Goes to Dinner (A Boy, a Dog, and a Frog)		1.00	6.99000	EA	0803728840				6.99
	110	Yuanhe Bingo Magnetic Wand with 100 Chips - 5 Sets in Color Red, Green,		1.00	25.69000	EA	B083DN6K7H				25.69
	120	A Boy, a Dog, and a Frog		1.00	6.99000	EA	0803728808				6.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200081											
******CONTINUED******											
	130	Good Night, Gorilla		1.00	7.99000	EA	0399230033				7.99
	140	Frog, Where Are You? (A Boy, a Dog, and a Frog) Woods Creek- Rachel Thain		1.00	6.90000	EA	0803728816				6.90
1022200082	03	BRIGHT S000	Bright Star Care of Barrington/	Brightstar Care- Blanket PO for D47 Nursing Services			OPEN	09/07/2021	09/03/2021	P	35,332.42
	99	BrightStar Care		0.00	0.00000						0.00
	110	2021-2022 Blanket PO for D47 Nursing Services		1.00	35,332.42000	Ea					35,332.42
1022200083	03	MINUTEMA000	Minuteman Press	Minuteman Press- Joanie Murphy Business Cards			HISTORY	09/07/2021	09/03/2021	C	47.49
	99	Minuteman Press		0.00	0.00000						0.00
	110	Business Cards for Joanie Murphy		1.00	47.49000	Ea					47.49
	120	Joanie Murphy- Core		0.00	0.00000						0.00
1022200084	08	PRO-ED 000	Pro-Ed	Pro Ed Inc- Psychology Forms			OPEN	09/09/2021	09/08/2021	L	1,560.50
	99	Pro Ed Inc		0.00	0.00000						0.00
	105	Please Process per Quote Q-30150, dated 9/8/2021		0.00	0.00000						0.00
	110	14201- OWLS-II RC/WE Record Form(25)		1.00	78.00000	Ea					78.00
	120	14202-OWLS-II WE Response Booklet(25)		1.00	48.00000	Ea					48.00
	130	13020- CTONI-2 Exam Record Forms		1.00	59.00000	Ea					59.00
	140	14533-CAS-Spanish Examiner Record Form(10)		2.00	48.00000	Ea					96.00
	150	14313-CAS2-Online Report & Scor Syst-Ann Ren (5 Users)		1.00	73.00000	Ea					73.00
	160	14308-CAS2-Student Resp BKLT Ages 5-7(5)		2.00	25.00000	Ea					50.00
	170	14735- Young Children's Achievement Test, 2E-YCAT-2		2.00	392.00000	Ea					784.00
	180	13747-DAYC-2-ADAP Behav Domain Scor Forms		2.00	41.00000	Ea					82.00
	190	DAYC-2-Social-Emot Domain Scor Forms(25)		4.00	41.00000	Ea					164.00

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1022200084										
******CONTINUED******										
	200	Shipping	1.00	126.50000	Ea					126.50
	210	Micki Carl-Bernotas	0.00	0.00000						0.00
1022200085	09	NORTHWES019 Northwestern Illinois Associati	Self-Regulation From the Inside Out Course			OPEN	09/13/2021	09/09/2021	L	255.99
	100	Northwestern Illinois Association	0.00	0.00000						0.00
	110	Self-Regulation from the Inside Out-In-person Event. Friday October 29,	1.00	255.99000	Ea					255.99
	120	Registration complete. Confirmation included. Order # 1845875723	0.00	0.00000						0.00
	130	The address to send the PO is below. The Northwestern Illinois Association	0.00	0.00000						0.00
1022200087	09	HLC THER000 HLC Therapy Group, LLC	HLC Therapy Group- Speech Services			OPEN	09/09/2021	09/09/2021	P	54,600.00
	99	HLC Therapy Group	0.00	0.00000						0.00
	110	Blanket Purchase order for Speech Services 2021-2022 School Year	1.00	54,600.00000	Ea					54,600.00
1022200088	10	CLOSING 000 Closing The Gap, Inc	Closing the Gap-Assistive Technology conference			HISTORY	09/13/2021	09/10/2021	C	1,868.00
	100	Closing The Gap, Inc	0.00	0.00000						0.00
	110	Closing the Gap Virtual Conference, Oct. 11 - Dec. 31, 2021, Erin Wagner	1.00	499.00000	Ea					499.00
	120	PC-3 DIY - Do It Yourself Assistive Technology Creations, 10/7 - 10/8, Erin	1.00	255.00000	Ea					255.00
	130	PC-6: Creating a Sustainable, Defensible, Practical Assessment Model	1.00	255.00000	Ea					255.00
	140	Materials Fee for PC-3 for Erin Wagner	1.00	50.00000	Ea					50.00
	150	Closing the Gap Virtual Conference Registration, 10/11 - 12/31/2021 for	1.00	299.00000	Ea					299.00
	160	PC-1: Robust Communation Strategies for Children with CVI, Several Physical	1.00	295.00000	Ea					295.00
	170	PC-9: Beginning Writers with Complex Learning Needs: Assessment and	1.00	255.00000	Ea					255.00

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1022200088										
******CONTINUED******										
	180	PC Bundle	1.00	-40.00000	Ea					-40.00
	190	Pleae Process Payment for Invoices 5836 and 5856	0.00	0.00000						0.00
1022200088	10	CLOSING 000 Closing The Gap, Inc	Closing the Gap-Assistive Technology conference			REV HIST	09/13/2021	09/10/2021	L	1,818.00
	100	Closing The Gap, Inc	0.00	0.00000						0.00
	110	Closing the Gap Pre-Conference Registration for Elizabeth	4.00	255.00000	Ea					1,020.00
	120	Closing the Gap Conference Registration for Elizabeth Wlodzimeirski. Conference	1.00	299.00000	Ea					299.00
	130	Closing the Gap Conference Registration for Erin Wagner. Conference Dates:	1.00	499.00000	Ea					499.00
	140	Need PO # to register for the conference.	0.00	0.00000						0.00
1022200089	13	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Biohazardous waste containers			OPEN	09/13/2021	09/13/2021	P	938.86
		Amazon								
	100	Biohazard Stickers Sign 4" X 4" Waterproof Biohazard Warning	2.00	7.49000	EA	B08GCYT4X3				14.98
	110	Brabantia newIcon Step Trash Can, 12 l, Passion Red Tony Brooks-Core	12.00	76.99000	EA	B01M1L6K96				923.88
1022200091	14	STERICYC000 Stericycle, Inc.	Stericycle-Biohazard Bags			HISTORY	09/15/2021	09/14/2021	C	113.88
	90	Stericycle	0.00	0.00000						0.00
	100	3 Gallon Red Biohazardous Waste Bags SKU #RO3-P	1.00	105.93000	Ea					105.93
	110	Shipping	1.00	7.95000	Ea					7.95
	120	Tony Brooks-Core	0.00	0.00000						0.00
1022200092	14	MCGRAW H000 McGraw Hill Education	Reading Mastery Digital			OPEN	09/15/2021	09/14/2021	L	637.68
	99	McGraw Hill	0.00	0.00000						0.00
	105	Please Process per Quote DBURN-09142021-001	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
1022200092											
******CONTINUED******											
	110	Core Connections- Reading Mastery 1 YR Teacher Subscription ISBN		4.00	77.37000	Ea					309.48
	120	Core Connections- Corrective Reading 1 Yr Teacher Subscription ISBN		4.00	82.05000	Ea					328.20
	130	Beth Smith-North		0.00	0.00000						0.00
1022200093	14	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Monica Furlong Order			HISTORY	09/20/2021	09/14/2021	C	251.30
		Amazon									
	100	Tilcare Chew Chew Pencil Sensory Necklace Set - Best for Kids or Adults		1.00	6.99000	EA	B07BRFCVTT				6.99
	110	Sensory Chew Necklace for Kids, Boys, and Girls - 2 Pack Silicone Baby		1.00	11.58000	EA	B0894KXJ3F				11.58
	120	ARK's Z-Vibe Oral Stimulator for Speech & Feeding (Royal Blue)		1.00	44.99000	EA	B00FWDWZ3A				44.99
	130	The Dreidel Company Spinning Magic Star Wand, Light-Up Push Button, Assorted		1.00	10.95000	EA	B095KSQ5ZD				10.95
	140	Creativity for Kids Sensory Bin: Outer Space - Preschool Sensory Space Toys		1.00	19.99000	EA	B08LK3GBJH				19.99
	150	WeGlow - Spinning Light Up Wand - Illuminating LED Spin Kids Toy - Fun		1.00	19.99000	EA	B08HCRPXBG				19.99
	160	Time Timer 3 inch Visual Timer â€" 60 Minute Kids Desk Countdown Clock with		1.00	22.49000	EA	B08FBK8RBR				22.49
	170	Kinetic Sand, 6lbs Bucket with 3 Colors of All-Natural and 3 Tools, Play Sand		1.00	39.99000	EA	B0886RL2F7				39.99
	180	ArtCreativity Red & Blue Light Up Orbiter Spinning Wands, Set of 2, 7		1.00	15.97000	EA	B08N7258S3				15.97
	190	MySELF Theme: I Get Along with Others Single Copy Set (1 each of 6 books)		1.00	25.22000	EA	1478806699				25.22
	200	Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water		1.00	7.99000	EA	B06XZNMMKC				7.99
	210	TIME TIMER 8 inch Visual Timer - 60 Minute Kids Desk Countdown Clock with		1.00	25.15000	EA	B08FBJCRMD				25.15
		Monica Furlong- Wehde									
		Toys for self contained classrooms									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200094	15	IL ALLIA000	IL Alliance Of Administrators o	Illinois Alliance Of Administrators of Special			HISTORY	09/16/2021	09/15/2021	C	875.00
	99	Illinois Alliance of Administrators of Special Education		0.00	0.00000						0.00
	110	5 attending 2 day IAASE Conference in October (Tony, Kristin, Cindy, Wendy,		5.00	175.00000	Ea					875.00
1022200095	15	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Cup for South srudent to drink safely			HISTORY	09/17/2021	09/15/2021	C	9.99
		Amazon									
	100	Reflo 360 Rotating Spoutless Training Cup for Baby, Kids and Toddlers (Clear) Elizabeth Wlodzimierski-Core		1.00	9.99000	EA	B00FVZ92IK				9.99
1022200096	15	THINK PR000	Think Printer Supplies	Think! Printer Supplies- Ink LMS Aspire			HISTORY	09/16/2021	09/15/2021	C	179.33
	99	Think! Printer Supplies		0.00	0.00000						0.00
	110	LEX78C1XY0 Lexmark 78C1XY0 Return Program Extra High Yield Toner, 5000		1.00	179.33000	Ea					179.33
	120	LMS-Aspire		0.00	0.00000						0.00
1022200097	16	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Batteries for Assistive Tech			HISTORY	09/17/2021	09/16/2021	C	14.99
		Amazon									
	100	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, Erin Wagner-Core		1.00	14.99000	EA	B00MNV8E0C				14.99
1022200098	17	OFFICE D002	Office Depot-Catalog Orders	Sped Supplies			HISTORY	09/20/2021	09/17/2021	C	81.24
		Office Depot-Catalog Orders									
	100	Office Depot(R) Brand 6 x 9 Manila Catalog Envelopes, Clean Seal, Brown Marissa Godinez - CORE		3.00	27.08000	BX	683199				81.24
1022200099	17	THINK PR000	Think Printer Supplies	Think! Printer Supplies- Ink for LMS Aspire			HISTORY	09/20/2021	09/17/2021	C	513.85
	99	Think! Printer Supplies		0.00	0.00000						0.00

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1022200099										
******CONTINUED******										
	110	LEX78C1XKO Lexmark 78C1XK0 Return Program Extra High Yield Toner, 8500		1.00	155.19000	Ea				155.19
	120	LEX78C1XM0 Lexmark 78C1XM0 Return Program Extra High Yield Toner, 5,000		1.00	179.33000	Ea				179.33
	130	LEX78C1XM0 Lexmark 78C1XY0 Return Program Extra High-Yield Toner, 5,000		1.00	179.33000	Ea				179.33
	140	LMS-Aspire		0.00	0.00000					0.00
1022200101	21	NATIONAL082 National Association of School	National Association of School Nurse Memberships				HISTORY 09/22/2021	09/21/2021	C	584.00
		National Association of School Nurse Memberships								
	110	NASN ACTIVE Annual Membership- Michelle L. Halford		1.00	146.00000					146.00
	120	NASN ACTIVE Annual Membership- Alma R. Luevano		1.00	146.00000					146.00
	130	NASN ACTIVE Annual Membership- Amy Machesky		1.00	146.00000					146.00
	140	NASN ACTIVE Annual Membership- Janet Kociszewski CORE- Amy Belrichard/Tony Books		1.00	146.00000					146.00
1022200102	21	AMAZON.C000 Amazon.com Services, Inc.	Rolling Cart for Emergency Supplies				HISTORY 09/21/2021	09/21/2021	C	35.90
		Amazon								
	100	Younar Foldable 3 Tier Rolling Cart, Rolling Utility Cart Storage Shelves		1.00	19.90000	EA	B095KB935R			19.90
	110	Shipping - Cost of shipping, not including shipping tax. Elizabeth Solnar - Wehde		1.00	16.00000					16.00
1022200103	21	ACADEMIC000 Academic Therapy Publications	Woods Creek CDP Speech Supplies				OPEN 09/27/2021	09/21/2021	C	353.10
		Academic Therapy Publications Please see Quote dated 9/21/21								
	120	Wiig Assessment of Basic Concepts (WABC)-Test Kit: Examiner's Manual,		1.00	241.00000					241.00

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1022200103										
******CONTINUED******										
	130	Wiig Assessment of Basic Concepts (WABC)-25 Level 1 Forms- Item Number	1.00	40.00000						40.00
	140	Wiig Assessment of Basic Concepts (WABC)-25 Level 2 Forms- Item Number	1.00	40.00000						40.00
	150	Shipping and Handling 10% Woods Creek- Lauren Rinn (SLP)	1.00	32.10000						32.10
1022200104	24	CDW GOVE000 CDW Government, LLC	CDW-G			HISTORY	09/27/2021	09/24/2021	C	3,298.50
	99	CDW-G	0.00	0.00000						0.00
	110	CISCO Meraki Systems Manager Enterprise- subscription	150.00	21.99000	Ea					3,298.50
	120	Send Licensing to Tommy Chantasene @ tchanthasene@d47.org	0.00	0.00000						0.00
1022200105	24	OAKTREE 000 Oaktree Products, Inc	Oaktree Products-Clear Face Masks for Speech			HISTORY	09/27/2021	09/24/2021	C	551.50
	99	Oaktree Products	0.00	0.00000						0.00
	110	ClearMask KIDS Transparent Face Mask(24/box) Product Code : CM003EZ	4.00	67.00000	Ea					268.00
	120	ClearMask Transparent Face Mask (24/Box) Product Code: CM 24	4.00	67.00000	Ea					268.00
	130	Shipping	1.00	15.50000	Ea					15.50
	140	Angela Frey-Core	0.00	0.00000						0.00
1022200106	24	AMAZON.C000 Amazon.com Services, Inc.	Amazon- supply bags for a walker			HISTORY	09/27/2021	09/24/2021	C	66.87
		Amazon								
	100	Walker Basket Folding Walker with Cup Holder,FUSHIDA Walker Bag,Walker	1.00	18.89000	EA	B081YQ8NJV				18.89
	110	ISSYAUTO Walker Basket, Strap Mount Walker Cup Drink Holder with Two Split	1.00	28.99000	EA	B08KXLDK2Q				28.99
	120	Update Walker Bag Hand Free Storage Bag Walker Attachment Handicap Basket Pouch Robin Nelson-Coventry	1.00	18.99000	EA	B07Z2NNMC6				18.99

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1022200107	27	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Alcohol Pads for Indian Prairie			HISTORY	09/28/2021	09/27/2021	C	8.82
		Amazon								
	100	Alcohol Prep Pads | Medium 2-Ply - 200 Alcohol Wipes, individually wrapped Alma Luevano-Indian Prairie	2.00	4.41000	EA	B07SNVBPPY				8.82
1022200108	28	IRLEN IN000 Irlen Institute	Irlen Institute- Test Records			OPEN	09/29/2021	09/28/2021	C	30.95
	99	Irlen Institute	0.00	0.00000						0.00
	105	Please Process per Estimate #278, dated 9/27/21	0.00	0.00000						0.00
	110	IRPS - Test Records	1.00	25.00000	e					25.00
	120	Shipping and Handling	1.00	5.95000	Ea					5.95
	130	Elizabeth Wlodzimierski - CORE	0.00	0.00000						0.00
1022200109	04	IRLEN IN000 Irlen Institute	Irlen Institute-Screener Training			HISTORY	10/05/2021	10/04/2021	C	770.00
	100	Irlen Institute	0.00	0.00000						0.00
	110	Registration for Irlen Institute Screener Training Workshop-Long Beach	1.00	550.00000	Ea					550.00
	120	Screener training packet-Includes RBC & Revolution	1.00	220.00000	Ea					220.00
	130	Invoice has been provided.	0.00	0.00000						0.00
1022200110	04	EVERYDAY001 Everyday Speech LLC	Everyday Speech Renewal for Mallory Broccolino (Wright) at			OPEN	10/05/2021	10/04/2021	P	399.99
		Everyday Speech								
		Please see Quote #EDS-CF-10-04-1898								
	120	Premium (Annual) Renewal for Mallory Broccolino (mwright@d47.org)	1.00	399.99000						399.99
	130	LMS- Mallory Broccolino	0.00	0.00000						0.00
1022200111	05	APPLE, I000 Apple, Inc	Apple Inc.-Touchchat Licenses			OPEN	10/06/2021	10/05/2021	L	4,000.00
	90	Apple	0.00	0.00000						0.00
	100	Money for Touchchat Licenses for the SS redeem account	1.00	4,000.00000	Ea					4,000.00
	110	Give p.o. to Dave Jenkins for processing	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200112	07	GANNOJEN000	Gannon, Jennifer	Reimbursement for Jennifer Gannon for IMSE Subscription			OPEN	10/08/2021	10/07/2021	P	89.95
	100	Reimbursement for Jennifer Gannon for Order #141830- Interactive OG-CORE- Tony Brooks		1.00	89.95000						89.95
1022200113	07	THINK PR000	Think Printer Supplies	Think!Printer Supplies- Waste Toner Bottle South Aspire			OPEN	10/12/2021	10/07/2021	C	15.19
	99	Think! Printer Supplies		0.00	0.00000						0.00
	110	LEXC540X75G LexMark CS310/410dn-Waste Toner Bottle 18K-36K		1.00	15.19000	Ea					15.19
	120	Brittany Finnerty-South Aspire		0.00	0.00000						0.00
1022200115	08	NORTHWES019	Northwestern Illinois Associati	Northwestern Illinois Association-NIA			OPEN	10/12/2021	10/08/2021	L	37,448.00
	99	Northwestern Illinois Association		0.00	0.00000						0.00
	110	Blanket PO for Tuition,Starting the year with 2 Students		1.00	37,448.00000	Ea					37,448.00
	120	Tony Brooks-Special Ed		0.00	0.00000						0.00
1022200116	12	SUPER DU000	Super Duper Publications Inc	Speech Therapy Supplies- Woods Creek			OPEN	10/13/2021	10/12/2021	C	154.38
		Super Duper Publications									
	110	Webber(R) Articulation Cards Set III (P, B, T, D, M, J, and Animal Pairs)-		1.00	104.45000						104.45
	120	Webber Core Curriculum Vocabulary Cards Fun Sheets-Level One- Item BKCRD44		1.00	24.96000						24.96
	130	Webber Core Curriculum Vocabulary Cards Fun Sheets - Level Two- Item BKCRD56		1.00	24.97000						24.97
		Items will be used for elementary speech therapy.									
		Woods Creek- Lauren Rinn									
1022200117	12	NORTHERN005	Northern Speech Services Inc	Speech Therapy Supplies- Woods Creek			OPEN	10/13/2021	10/12/2021	C	219.23
		Northern Speech Services									
	110	Kaufman (K-SLP) Treatment Kit 2 & Workout Book- #KS104		1.00	208.00000						208.00

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1022200117										
******CONTINUED******										
	120	USPS Priority Mail 2 Day These items will be used for speech therapy at Woods Creek. Woods Creek- Lauren Rinn	1.00	11.23000						11.23
1022200118	12	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Headphones for Speech Therapy Services			HISTORY	10/13/2021	10/12/2021	C	159.80
	100	Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Cindy Leli- CORE	10.00	15.98000	EA	B074JHQ8M3				159.80
1022200119	14	UNIVERSI030 University of Oregon	University Of Oregon-PBIS Apps			OPEN	10/15/2021	10/14/2021	C	5,630.00
	99	University of Oregon	0.00	0.00000						0.00
	105	Please process payment for invoice INV00061553	0.00	0.00000						0.00
	110	Annual SWIS License 9/1/2021-8/31/2022 for Cant,	1.00	5,630.00000	Ea					5,630.00
	120	Tony Brooks-Core	0.00	0.00000						0.00
1022200120	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Vision Supplies			OPEN	10/19/2021	10/18/2021	L	70.68
	100	Reading Guide Highlight Strips, Package of 12 . Color: Yellow	1.00	9.99000	EA	B00M4DMBSA				9.99
	110	EZ Magnibar with Yellow Tracker line - Combo - 6 inch and 9 inch CORE- Shirley Sternberg	3.00	20.23000	EA	B000YL5Y42				60.69
1022200121	19	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Vision Supplies			OPEN	10/21/2021	10/19/2021	L	34.07
	100	Europa Folding Cane w-Reizen Marshmallow Hook Tip- 48-in. CORE- Shirley Sternberg	1.00	34.07000	EA	B00449IYHE				34.07
1022200122	20	PHONAK L001 Phonak LLC Phonak	Phonak Audiology Equipment			OPEN	10/21/2021	10/20/2021	L	1,429.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200122											
******CONTINUED******											
	110	Touchscreen-Unit 052-3297		1.00	815.00000						815.00
	120	Roger Neckloop- Unit 056-4004-P5211		1.00	595.00000						595.00
	130	Shipping		1.00	19.99000						19.99
	140	CORE- Rin Steinhoff		0.00	0.00000						0.00
1022200123	25	METAPHRA000	Metaphrasis Language & Cultural	Metaphrasis Quote #424630			OPEN	10/26/2021	10/25/2021	C	136.88
	100	Metaphrasis Language & Cultural Solutions		0.00	0.00000						0.00
	110	Interpreting Services 9/29/21: Ref #3612349		2.00	55.00000	E					110.00
	120	Mileage: Ref #3612349		48.00	0.56000	Ea					26.88
	130	Please Process Payment for Invoice 424630		0.00	0.00000						0.00
1032200074	23	SAM'S CL000	Sam's Club	Sam's Club DO NOT EXCEED $200			OPEN	07/26/2021	07/23/2021	L	200.00
	100	DO NOT EXCEED $200 CORE- Christina Moran		1.00	200.00000						200.00
1032200075	23	AMAZON.C000	Amazon.com Services, Inc.	Middle School Integrated Science Equipment			HISTORY	07/26/2021	07/23/2021	C	45.00
		Amazon									
	100	Koeckritz Rugs Sample Swatch (Unbound) - Butter Creams - ECONOMICAL Solutions OPS- Catherine Norris		9.00	5.00000	EA	B07JMHMHL5				45.00
1032200076	26	WALMART 000	Walmart	Middle School Integrated Science Equipment- DO NOT			OPEN	07/26/2021	07/26/2021	L	200.00
	100	DO NOT EXCEED $200 for Integrated Science Equipment CORE- Carolyn Stadlman		1.00	200.00000						200.00
1032200077	26	AMAZON.C000	Amazon.com Services, Inc.	Supplemetal Text for Dual Language Classroom			HISTORY	07/27/2021	07/26/2021	C	113.94
		Amazon									
	100	Biblioburro: Una historia real de Colombia (Spanish Edition)		6.00	18.99000	EA	8426138160				113.94

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1032200077										
******CONTINUED******										
		CORE- Rebecca Morton								
1032200078	26	AMAZON.C000 Amazon.com Services, Inc.	Elementary Math Supplies for new sections			HISTORY	07/27/2021	07/26/2021	C	279.65
		Amazon								
	100	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided OPS- Catherine Norris	7.00	39.95000	EA	B01N1ISUZ0				279.65
1032200079	26	NEWSELA,000 Newsela, Inc.	Newsela Science Subscription			HISTORY	07/27/2021	07/26/2021	C	6,750.00
		Newsela								
	110	Newsela Science and Invidual Virtual Add- On Session License Dates 8/1/21- CORE- Carolyn Stadlman	1.00	6,750.00000						6,750.00
1032200080	27	HEINEMAN005 Heinemann	Writing Pathways- Heinemann			HISTORY	07/28/2021	07/27/2021	C	533.50
		Heinemann Please see Quote 5814815								
	120	CALKINS /WRITING PATHWAYS- ISBN 978-0-325-05730-9 Item E05730	10.00	48.50000						485.00
	130	Shipping CORE- Anastasia Gruper	1.00	48.50000						48.50
1032200081	28	BARNES &001 Barnes & Noble	Dual Language Supplemental Third Grade Text			HISTORY	07/29/2021	07/28/2021	C	38.34
		Barnes and Noble Please see Quote #1317901								
	110	Por que Anansi tiene ocho patas delgadas: Un cuento de Africa CORE- Rebecca Morton	6.00	6.39000						38.34
1032200082	28	AMAZON.C000 Amazon.com Services, Inc.	Middle School Classroom Supplies- Social Studies			HISTORY	07/29/2021	07/28/2021	C	2,901.25
		Amazon								
	100	Mead Spiral Notebooks, 1 Subject, Wide Ruled Paper, 70 Sheets, Colored Note	275.00	10.55000	EA	B00P9U2EIM				2,901.25

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1032200082										
******CONTINUED******										
		OPS- Catherine Norris								
1032200083	28	AMAZON.C000 Amazon.com Services, Inc.	CIA Office Supplies			HISTORY	07/29/2021	07/28/2021	C	144.62
		Amazon								
	100	Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing,		1.00	13.99000 EA		B000J07BRQ			13.99
	110	Sharpie Tank Highlighters Assorted Fluorescent Colors | Chisel Tip		1.00	5.47000 EA		B002BA5WLE			5.47
	120	All Occasion Blank Greeting Cards and Envelopes, Heart Shaped Tree (4x6 In,		1.00	12.99000 EA		B06VSXNVC3			12.99
	130	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking		1.00	14.99000 EA		B07VRYX57R			14.99
	140	uni-ball 207 Retractable Gel Pens, Medium Point, Black, Box of 12		1.00	13.70000 EA		B000FDR47E			13.70
	150	Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack		1.00	9.24000 EA		B074XTRX7G			9.24
	160	Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count		1.00	3.97000 EA		B000F8R95G			3.97
	170	Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose		1.00	14.13000 EA		B08Q87MF19			14.13
	180	Amazon Basics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack		1.00	7.65000 EA		B074KDHBQF			7.65
	190	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes,		1.00	10.05000 EA		B0006HVJ3O			10.05
	200	Amazon Basics No. 1 Paper Clips, Smooth, 100 Clip per Box, 10-Pack		1.00	7.65000 EA		B074K8ZJ4B			7.65
	210	Schneider Slider Memo XB Ballpoint Pen, Black, Box of 10 Pens (150201)		1.00	22.31000 EA		B0040K7OOG			22.31
	220	Sharpie Liquid Pocket Highlighters Assorted Colors | Chisel Tip		1.00	8.48000 EA		B0040R4E2O			8.48
		CORE- Shirley Sternberg								
1032200084	28	AMAZON.C000 Amazon.com Services, Inc.	Title 2 Professional Development Books			HISTORY	07/29/2021	07/28/2021	C	249.90
		Amazon								

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200084										
******CONTINUED******										
	100	Inquiry Mindset Assessment Edition: Scaffolding a Partnership for Equity CORE- Anastasia Gruper	10.00	24.99000	EA	1735204633				249.90
1032200085	30	AMAZON.C000 Amazon.com Services, Inc.	Replacement of Coventry Supplies Out of Stock- Amazon			HISTORY	08/02/2021	07/30/2021	C	76.95
		Amazon								
	100	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful,	1.00	53.99000	EA	1951287134				53.99
	110	Smead File Folder, 1/3-Cut Tab, Letter Size, Manila , Assorted Positions, 100 Coventry- Melissa Dunn	2.00	11.48000	EA	B00006IF1B				22.96
1032200086	30	HAND2MIN000 Hand2Mind, Inc	Elementary Math Supplies- Hand 2 Mind			HISTORY	08/02/2021	07/30/2021	C	169.95
		Hand2Mind								
	110	Student Protractors, Set of 100- IN5314B OPS- Catherine Norris	5.00	33.99000						169.95
1032200087	30	AMAZON.C000 Amazon.com Services, Inc.	Replacement of Out of Stock Items for CIA- Amazon			HISTORY	08/02/2021	07/30/2021	C	14.47
		Amazon								
	100	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips	1.00	7.98000	EA	B002MCZA40				7.98
	110	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 CORE- Shirley Sternberg	1.00	6.49000	EA	B002W6ZVMC				6.49
1032200088	02	AMAZON.C000 Amazon.com Services, Inc.	Beginning of the Year Elementary Supplies- Amazon			HISTORY	08/03/2021	08/02/2021	C	778.34
		Amazon								
	100	EverBrite 16-pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA	4.00	19.98000	EA	B01JZ9E976				79.92
	110	The Original Slinky Walking Spring Toy, Metal Slinky, Easter Basket Stuffers,	3.00	2.99000	EA	B00000IZKX				8.97

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
1032200088											
******CONTINUED******											
	120	Norpro Plastic Nylon Baster, 1 EA, Black		1.00	5.78000	EA	B000HEIUBU				5.78
	130	Amazon Basics 24 Pack D Cell All-Purpose Alkaline Batteries, 5-Year		4.00	23.99000	EA	B077462NSR				95.96
	140	Ticonderoga Pencils, Wood-Cased Graphite #2 HB Soft, Pre-Sharpened,		4.00	3.49000	EA	B000JEAAP2				13.96
	150	20 Pack 4oz Round Plastic Jars with Lids Empty Clear Slime		1.00	13.99000	EA	B08RS9G4YJ				13.99
	160	7/8" x 2 1/4" x 0.105 Commercial Flat Washer Stainless Steel 316 Pk 25		1.00	69.64000	EA	B00Z3XKSGK				69.64
	170	12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool		2.00	11.99000	EA	B01KKRV0PG				23.98
	180	12pcs Flat Rubber Washers Rubber O-Ring Seals Water Pipe Connector Replacement		2.00	5.75000	EA	B07LH56L3F				11.50
	190	Sterilite 2 Qt Clear Plastic Drink Pitcher with Leak Proof Lid, Blue (6		2.00	23.99000	EA	B07SFZBDLP				47.98
	200	1/4"-20 X 2-1/4" Stainless Phillips Truss Head Machine Screw, (25pc),		1.00	10.79000	EA	B07D1KRMT5				10.79
	210	Hurst's HamBeens 15 Bean Soup with Seasoning Packet (2 Pack) 20 oz Bags		1.00	12.37000	EA	B012KNHTVC				12.37
	220	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries,		1.00	10.99000	EA	B00LH3DMUO				10.99
	230	7/8" x 2 1/4" x 0.105 Commercial Flat Washer Stainless Steel 316 Pk 5		1.00	19.42000	EA	B07LC2TBNW				19.42
	240	Propeller Toy, 100 Pcs Large Bamboo Dragonfly Toys Plastic Copter Propeller		1.00	10.99000	EA	B096FCTKY4				10.99
	250	Bulk Fossils - Crinoid Stems - 1 lb - 100+ Pieces from DINOSAURS ROCK		1.00	24.99000	EA	B004A8W4DO				24.99
	260	McCormick Green Food Color, 1 Fl Oz (Pack of 1)		2.00	2.68000	EA	B0005XP7EG				5.36
	270	Pacific Blue Select 2-Ply Perforated Paper Towel Rolls by GP PRO		2.00	34.99000	EA	B0040ZFRSQ				69.98
	280	1/4-20 x 4" (3/8" to 4" Available) Hex Head Screw Bolt, Fully Threaded,		3.00	8.89000	EA	B088F8RGL4				26.67
	290	Sharpie Permanent Markers, Fine Point, Black, 12 Count		1.00	7.21000	EA	B00006IFHD				7.21

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200088											
******CONTINUED******											
	300	Scotch Transparent 144 Office Tape, 1/2" x 450" in dispenser. MMM144 (Pack		11.00	15.99000	EA	B00N3YIR6E				175.89
	310	Hourglass Wooden Spools 1-1/8 x 7/8-inch Pack of 25 Birch Wood spools		1.00	10.99000	EA	B073DBMM35				10.99
	320	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries,		1.00	14.96000	EA	B00MNV8E0C				14.96
	330	#6 x 3/8" OD Stainless Flat Washer, (100 Pack) - Choose Size, by Bolt OPS- Catherine Norris		1.00	6.05000	EA	B07KCYFH1D				6.05
1032200089	02	AMAZON.C000	Amazon.com Services, Inc.	Elementary Social Studies Books- Amazon			HISTORY	08/03/2021	08/02/2021	C	712.86
		Amazon									
	100	Lala's Words: A Story of Planting Kindness		4.00	15.99000	EA	1338648233				63.96
	110	The Day You Begin CORE- Anastasia Gruper		45.00	14.42000	EA	0399246533				648.90
1032200090	02	MINUTEMA000	Minuteman Press	Inquiry Process Signs- Minuteman Press			HISTORY	08/03/2021	08/02/2021	C	1,968.85
		Minuteman Press PleaseProcess per Job ID 176506									
	130	55 The Inquiry Process Laminated Signs - 35 English and 20 Spanish - 3mm PVC CORE- Anastasia Gruper		1.00	1,968.85000						1,968.85
1032200090	02	MINUTEMA000	Minuteman Press	Inquiry Process Signs- Minuteman Press			REV HIST	08/03/2021	08/02/2021	L	2,938.85
		Minuteman Press Please see quotation dated 7/30/21									
	120	55 The Inquiry Process Laminated Signs - 35 English and 20 Spanish - 3mm PVC		1.00	970.00000						970.00
	130	55 The Inquiry Process Laminated Signs - 35 English and 20 Spanish - 3mm PVC CORE- Anastasia Gruper		1.00	1,968.85000						1,968.85

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
1032200091	02	SCHOOL S001	School Specialty, LLC	Beginning of the Year Elementary Science Order- School Specialty			OPEN	08/03/2021	08/02/2021	P	631.01
	100	EID:0001177::CUP COLD 10 OZ GJ58232 PACK OF 25		3.00	2.92000	EA	1493343				8.76
	110	EID:0001177::CUP COLD 12 OZ GJ058231 PACK OF 25		3.00	3.70000	EA	1493342				11.10
	120	EID:0001177::DOWELS WOOD 1/4 PACK OF 10		2.00	3.76000	EA	406512				7.52
	130	EID:0001177::CONST PPR 9X12 ASST TRURAY 50 SHTS		4.00	1.45000	EA	054054				5.80
	140	EID:0001177::BEADS PONY WHITE PACK OF 1000		1.00	4.54000	EA	1368019				4.54
	150	EID:0001177::MAGNET HORSESHOE 3IN EA		20.00	2.59000	EA	562367				51.80
	160	EID:0001177::MAGNET ALNICO BAR PAINTED R/B 3IN		28.00	6.56000	EA	530328				183.68
	170	EID:0001177::FASTENER 1/2 IN SIZE 2 BX/100 - SCHOOL SMART		7.00	0.83000	EA	059946				5.81
	180	EID:0001177::PAPER PLATES WHITE UNCTD 9 IN PACK OF 100		5.00	5.19000	EA	1004997				25.95
	190	EID:0001177::PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF		5.00	36.39000	EA	1467043				181.95
	200	EID:0001177::CHALK SIDEWALK SET OF 52 - SCHOOL SMART		1.00	5.19000	EA	411467				5.19
	210	EID:0001177::SCHOOL SMART MODELING CLAY BLUE 1LB		4.00	2.40000	EA	2003078				9.60
	220	EID:0001177::SCHOOL SMART MODELING CLAY GREEN 1LB		5.00	2.40000	EA	2003085				12.00
	230	EID:0001177::CHENILLE STEMS 12 ASST COLORS SET OF 100		5.00	0.70000	EA	085819				3.50
	240	EID:0001177::GLUE SCHOOL ELMERS WHITE 4 OZ		12.00	0.63000	EA	008970				7.56
	250	EID:0001177::CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART		13.00	1.55000	EA	032400				20.15
	260	EID:0001177::CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART		9.00	0.37000	EA	032397				3.33
	270	EID:0001177::CLIP PAPER NO1 STANDARD PACK OF 1000		3.00	5.45000	EA	1088732				16.35

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200091											
******CONTINUED******											
	280	EID:0001177::FORK,PLSTC,HVYWGT,100/BX		1.00	7.34000	EA	1124440				7.34
	290	EID:0001177::PLASTIC SOUP SPOON HEAVY/MEDIUM WEIGHT 100/BX WHITE		1.00	6.56000	EA	1309709				6.56
	300	EID:0001177::KNIFE,PLSTC,HVYWGT,100/BX		1.00	7.34000	EA	1124443				7.34
	310	EID:0001177::SEED RYEGRASS 1OZ APPROX 30/PACK		4.00	0.90000	EA	586590				3.60
	320	EID:0001177::BOARD WHITE POSTER 22X28 PACK OF 25 SCHOOL SMART OPS- Catherine Norris		2.00	20.79000	EA	085558				41.58
1032200092	02	HAND2MIN000	Hand2Mind, Inc	Beginning of the Year Science Supplies- Hand 2 Mind			OPEN	08/03/2021	08/02/2021	P	863.08
			Hand2Mind Please see Quote No. Q85016								
	120		CUPS, MEASURING, ROUND 8 OZ PK/6- Item 591-1B	3.00	7.65000						22.95
	130		STICK, CRAFT, PKG/50- Item 30205-50	7.00	1.69000						11.83
	140		PLASTIC WRAP, ROLL 100' PK/3- Item 30007-3	1.00	7.61000						7.61
	145		STRAWS, COLOSSAL, WRAPPED PK/100- Item 84363-100	1.00	10.41000						10.41
	150		STRAWS, UNWRAPPED, CLEAR PK/500- Item 77040-500	1.00	7.61000						7.61
	160		STRAWS, PLASTIC, WRAPPED PK/200- Item 18205-200	1.00	10.41000						10.41
	170		WASHERS, 1-1/2ODX5/8"ID, PK/50- Item 91551	1.00	16.14000						16.14
	180		CLOTH, COTTON, WHITE 18X22" PK/2- Item 30245-2	1.00	8.93000						8.93
	190		MAGNETS, BAR, CERAMIC 1.5" P/6- Item 56260	12.00	8.49000						101.88
	200		MARBLES, MAGNETIC PK/50- Item 55814	3.00	11.89000						35.67
	210		MAGNET, DISK, UNPAINTED 1" PK/25- Item 77217-25	3.00	7.44000						22.32
	220		MAGNET, RING, CERAMIC 29MM PK/12- Item 75033-12	4.00	7.95000						31.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200092											
******CONTINUED******											
	230	METERSTICKS, FLEXIBLE PK/10- Item 509		2.00	21.24000						42.48
	240	PANS, FOIL 12.75X10.38X1.5" PK/8- Item 46287-8		3.00	6.76000						20.28
	250	PAN, FOIL, SQUARE CAKE 8" PK/10- Item 10102-10		2.00	6.50000						13.00
	260	CONTAINERS, PLASTIC 48 OZ PK/12- Item 77079-12		1.00	16.58000						16.58
	270	JAR, PLASTIC 16 OZ- Item 30102-1		22.00	1.69000						37.18
	280	LID, METAL 89MM, FOR 16 OZ JAR- Item 30467-1		22.00	1.69000						37.18
	290	ROCK, SANDSTONE 2-3 CM PK/20- Item 52103		2.00	8.49000						16.98
	300	BALL, RUBBER 1.75"- Item 75045		18.00	1.69000						30.42
	310	BALLOONS, ROUND, ASST 9" P/25- Item 16071-25		10.00	3.39000						33.90
	320	BATTERY HOLDER, D-CELL PK/10- Item 16371-10		1.00	11.86000						11.86
	330	CARDBOARD, CORRUGATED 11X17" PK/10- Item 83780-10		1.00	11.01000						11.01
	340	FOAM, CRAFT, WHITE 9X12" PK/18- Item 85484-18		2.00	12.11000						24.22
	350	POPCUBES,2CM, 10 CLRS, SET/100- Item 5810		4.00	10.19000						40.76
	360	RUBBER BANDS ASSRTD, 4 OZ- Item 9658		6.00	3.82000						22.92
	370	TAPE MEASR ENG/METRIC, SET/10- Item 524		1.00	3.39000						3.39
	380	WIRE STRIPPER/CUTTERS INSULATED- Item 16425		1.00	7.61000						7.61
	390	STICK, HOLLOW,STIRRING,PK/1000- Item 30428		1.00	6.38000						6.38
	400	MAGNIFIER, DUAL LENS, 3X/6X PK/6- Item 12004-6		2.00	5.94000						11.88
	410	NUTS, STEEL HEX 1/2" PK/100- Item 39577-100		1.00	13.56000						13.56
	420	TRAYS, STYROFOAM 8X10" PK/12- Item 52085-12		1.00	6.00000						6.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200092										
******CONTINUED******										
	430	UNIT CUBES, INTERLOCKING W/TOTE S/500- Item 4340-5		1.00	18.69000					18.69
	440	BOWL, PLASTIC, BLACK 48 OZ PK/12- Item 67182-12		2.00	11.01000					22.02
	450	FLASHLIGHT, PLASTIC, D-CELL- Item 90999		4.00	4.24000					16.96
	460	GLOVES, PE, MED/LG PK/300- Item 18108-300		1.00	8.46000					8.46
	470	PAPER, TISSUE, ASST CLRS PK/20- Item 30221 OPS- Catherine Norris		20.00	5.09000					101.80
1032200094	23	FOLLETT 004 Follett Library Book Co Follett Please see Order Number 2579610A	Middle School Text Order from Follett			HISTORY	08/03/2021	07/23/2021	C	3,507.34
	120	HOUG 2011 LONG WALK TO WATER: 5-8 (P), ISBN: 0-547-57731-1, ISBN-13:		516.00	5.54000					2,858.64
	130	CLRN 2020 UNA LARGA TRAVESIA HASTA EL AGUA BASADA EN UNA: 5-8(P), ISBN: Warehouse Distribution as Follows: HBMS- Shannon Heckman- 80 Spanish copies, RBMS- Scott Meyer- 273 English copies, LMS- Mindy Merritt- 50 Spanish and 243 English copies		130.00	4.99000					648.70
1032200095	23	ABLENET,000 AbleNet, Inc. AbleNet Please see Quote Number 071521JH02	AbleNet My Way Kit Purchase			HISTORY	08/03/2021	07/23/2021	C	3,258.50
	120	AbleNet My Way Kit		1.00	3,430.00000					3,430.00
	130	Discount applied		1.00	-171.50000					-171.50
	140	Free Shipping CORE- Elizabeth Wlodzimierski- eawlodcimierski@d47.org		0.00	0.00000					0.00
1032200096	03	QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan and Fabish Please see Proposal 12787158	Quinlan and Fabish Band PPE			HISTORY	08/04/2021	08/03/2021	C	24,142.70
	120	14-15" Bell Cover with MERV-13 Filter (tuba-baritone)- Item GBELLCVR1415BK		6.00	19.99000					119.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200096											
******CONTINUED******											
	130	16-17" Bell Cover with Merv-13 Filter (Tuba)- Item GBELLCVR1617BK		9.00	19.99000						179.91
	140	10-11" Bell Cover with MERV-13 Filter (french horn)- Item GBELLCVR1011BK		14.00	19.99000						279.86
	150	McCormick's 12' French Horn Bell Cover w/sleeve- Item MCFHBK		10.00	26.99000						269.90
	160	6-7" Bell Cover with MERV-13 Filter (Tenor Sax)- Item Number GBELLCVR0607BK		16.00	19.99000						319.84
	170	8-9" Bell Cover with MERV-13 Filter (Trombone-Bari Sax)- Item Number		62.00	19.99000						1,239.38
	180	4-5" Bell Cover with MERV-13 Filter (Trumpet-Alto Sax)- Item Number		149.00	20.90275						3,114.51
	190	2-3" Bell Cover with MERV-13 Filter (Clarinet-Oboe)- Item GBELLCVR0203BK		150.00	20.15000						3,022.50
	200	Large Double Layer Wind Instrument Face Mask- Item Number 4 GBOM-LARGEBK		164.00	19.99000						3,278.36
	210	Medium Double Layer Wind Instrument Face Mask- Item Number GBOM-MEDIUMBK		292.00	19.99000						5,837.08
	220	Small Double Layer Wind Instrument Face Mask- Item Number GBOM-SMALLBK		223.00	19.99000						4,457.77
	230	Performance Flute Mask- Item Number 5 MMPMFLBK OPS- Catherine Norris		135.00	14.99000						2,023.65
1032200097	03	ILLINOIS017	Illinois Reading Council	2021 IRC-Illinois Reading Council Conference			HISTORY	08/04/2021	08/03/2021	C	1,280.00
	100	Illinois Reading Council		0.00	0.00000						0.00
	110	2021 IRC Conference Registration to be held 10/19 and 10/20 in Springfield		3.00	270.00000	Ea					810.00
	120	2021 IRC Conference Registration for 10/19/21 to be held in Springfield		2.00	235.00000	Ea					470.00
	130	No PO's accepted. Please Process Payment and Include copies of		0.00	0.00000						0.00
1032200098	03	ILLINOIS017	Illinois Reading Council	IRC Membership Registration			HISTORY	08/04/2021	08/03/2021	C	180.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200098										
******CONTINUED******										
	100	Illinois Reading Council	0.00	0.00000						0.00
	110	Membership Renewal for Fox Valley Reading Council. Membership Forms	4.00	45.00000	Ea					180.00
	120	PO's are not accepted. Please Process Payment and Include copies of	0.00	0.00000						0.00
1032200099	03	PANERA B001 Panera Bread	Panera Catering order			HISTORY	08/04/2021	08/03/2021	C	341.51
	100	Panera Bread - Process per Quote dated 08/03/21	0.00	0.00000						0.00
	110	Catering Order For Staff Training	1.00	341.51000	Ea					341.51
	120	Kristin Schmidt - CORE	0.00	0.00000						0.00
1032200100	03	AMAZON.C000 Amazon.com Services, Inc.	Middle School and Elementary Band PPE Supplies			HISTORY	08/04/2021	08/03/2021	C	179.94
		Amazon								
	100	Amazon Basics Dog and Puppy Pads, Leak-proof 5-Layer Pee Pads with OPS- Catherine Norris	6.00	29.99000	EA	B00MW8G6OC				179.94
1032200101	03	SCHOOL S001 School Specialty, LLC	Additional Composition Books for Elementary Universal			HISTORY	08/04/2021	08/03/2021	C	33.48
		School Specialty								
	100	EID:0001177::COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE OPS- Catherine Norris	12.00	2.79000	EA	1534137				33.48
1032200102	03	SAVVAS L000 Savvas Learning Company LLC	Middle School Math- MyMathLab- Savvas			HISTORY	08/04/2021	08/03/2021	C	5,531.21
		Savvas Please see Quote Number 162832-1								
	120	MyMathLab for School (6- YEAR ACCESS)- ISBN 9780133135411	43.00	127.47000						5,481.21
	130	Shipping CORE- Carolyn Stadlman	1.00	50.00000						50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200103	05	FLINN SC000	Flinn Scientific, Inc	6th Grade Magnifying Glasses-Flinn			HISTORY	08/05/2021	08/05/2021 C	587.52
		Flinn Scientific Please see Quote dated 8/5/21								
	120	Magnifier, Reading Glass, 2x, 4" Diameter- Item #AP4388 OPS- Catherine Norris		72.00	8.16000					587.52
1032200104	05	AMAZON.C000	Amazon.com Services, Inc.	Dual Language Supplemetal Text for Coventry- Meagan Powell			HISTORY	08/06/2021	08/05/2021 C	9.99
		Amazon								
	100	Irene, La Valiente: Spanish paperback edition of Brave Irene (Mirasol /Libros Coventry- Meagan Powell		1.00	9.99000	EA	0374436207			9.99
1032200105	06	FOLLETT 004	Follett Library Book Co	Follett Library Manager Essentials Webinar			HISTORY	08/06/2021	08/06/2021 C	282.15
		Follett Please see Quote # 1113640								
	120	74355E - Library Manager Essentials Webinar, Kathryn Tamms (ktamms@d47.org)		1.00	94.05000					94.05
	130	74355E - Library Manager Essentials Webinar, Jessica Rebella		1.00	94.05000	Ea				94.05
	140	74355E - Library Manager Essentials Webinar, Jenna Brogan		1.00	94.05000	Ea				94.05
	150	Anastasia Gruper - CORE		0.00	0.00000					0.00
1032200106	06	WALMART 000	Walmart	Walmart DO NOT EXCEED $100			HISTORY	08/06/2021	08/06/2021 C	100.00
	100	DO NOT EXCEED $100 for Science Supplies CORE- Carolyn Stadlman		1.00	100.00000					100.00
1032200108	06	BLUEBERR000	Blueberry Hill Books, Inc	Canterbury Dual Language Library- Blueberry Hill Books			HISTORY	08/09/2021	08/06/2021 C	453.75
		Blueberry Hill Books								
	110	Bonita es pequena- 6 pack- SKU 2-10SP		1.00	37.50000					37.50
	120	Charly es grande- 6 pack- SKU 2-9SP		1.00	37.50000					37.50
	130	Charly va al veterinario- 6 pack- SKU 4-3SP		1.00	37.50000					37.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200108											
******CONTINUED******											
	140	El senor Monstruo- 6 pack- SKU 2-2SP		1.00	37.50000						37.50
	150	Lo que puedo hacer-6 pack- SKU 1-7SP		1.00	37.50000						37.50
	160	Monstruos- 6 pack- SKU 1-1SP		1.00	37.50000						37.50
	170	Pajaros grandes y pajaros pequenos- 6 pack-SKU 1-10SP		1.00	37.50000						37.50
	180	El basquetbol- 6 pack- SKU 3-6SP		1.00	37.50000						37.50
	190	!El choque!- 6 pack- SKU 3-5SP		1.00	37.50000						37.50
	200	Oso y Mono- 6 pack- SKU 3-15P		1.00	37.50000						37.50
	210	?Quien tiene el hueso grande?- 6 pack- SKU 3-10SP		1.00	37.50000						37.50
	215	Shipping		1.00	41.25000						41.25
		Canterbury- Emily Akin									
1032200109	06	KAEDEN B000 Kaeden Books		Reading Recovery Spanish Titles for Canterbury			OPEN	08/09/2021	08/06/2021	L	612.00
		Kaeden Publishing									
	110	Sammy va de paseo- ISBN 9781635843040		6.00	5.75000						34.50
	120	Sammy recibe un bano- ISBN 9781635843002		6.00	5.75000						34.50
	130	Sammy en la granja- ISBN 9781635842982		6.00	6.75000						40.50
	140	Sammy (Spanish)- ISBN 9781635842968		6.00	6.75000						40.50
	150	Que va a hacer Alex? ISBN 9781635842869		6.00	6.75000						40.50
	160	Lo Gatos- ISBN 9781635842401		6.00	5.75000						34.50
	170	Las travesuras de Sammy con las hamburguesas- ISBN 9781635842128		6.00	7.75000						46.50
	180	La vendas- ISBN 9781635842302		6.00	6.75000						40.50
	190	La elegancia de Sammy- ISBN 9781635841947		6.00	5.75000						34.50
	200	El diente flojo del alce- ISBN 9781635841749		6.00	6.75000						40.50
	210	El dia resbaloso de Sammy- ISBN 9781635841725		6.00	7.75000						46.50
	220	El atasco de trafico- ISBN 9781635841626		6.00	5.75000						34.50
	230	Donde esta la gorra de Matt- ISBN 9781635841602		6.00	5.75000						34.50

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
1032200109											
******CONTINUED******											
	240	Conejito esta triste- ISBN 9781635841541		6.00	5.75000						34.50
	250	A Sammy le encanta correr- ISBN 9781635841305		6.00	5.75000						34.50
	260	Un dia lluvioso para Sammy- ISBN 9781635843149		6.00	6.75000						40.50
		Canterbury- Emily Akin									
1032200110	09	CENGAGE 002	Cengage Learning, Inc	Reading Recovery Spanish Books for Canterbury School			HISTORY	08/10/2021	08/09/2021	C	745.80
		Cengage/National Geographic Learning Please see Quote 5642331									
	120	Pan y canela A (Small Books): El chivo comilon National Geographic Learning		6.00	8.00000						48.00
	130	Pan y canela A (Small Books): Mi caballito National Geographic Learning		6.00	8.00000						48.00
	140	Pan y canela C (Small Books): ?A quien le gusta la noche? National Geographic		6.00	10.25000						61.50
	150	Pan y canela B (Small Books): ?Quien paso por aqui? National Geographic		6.00	8.00000						48.00
	160	Pan y canela B (Small Books): Ruedas National Geographic Learning 1st		6.00	8.00000						48.00
	170	Pan y canela A (Small Books): Mi dia National Geographic Learning 1st		6.00	8.00000						48.00
	180	Pan y canela B (Small Books): Abuelita y yo National Geographic Learning 1st		6.00	8.00000						48.00
	190	Pan y canela B (Small Books): ?Quien soy yo? National Geographic Learning		6.00	8.00000						48.00
	200	Pan y canela B (Small Books): La sandia National Geographic Learning 1st		6.00	8.00000						48.00
	210	Pan y canela C (Small Books): Se venden pasteles National Geographic Learning		6.00	10.25000						61.50
	220	Pan y canela C (Small Books): Mi amiga Laura National Geographic Learning 1st		6.00	10.25000						61.50
	230	Pan y canela C (Small Books): Lo mas importante National Geographic Learning		6.00	10.25000						61.50

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
1032200110											
******CONTINUED******											
	240	Pan y canela A (Small Books): Veo, veo colas National Geographic Learning 1st		6.00	8.00000						48.00
	250	Shipping/Process Fee Canterbury- Emily Akin		1.00	67.80000						67.80
1032200111	09	SCHOOL S001 School Specialty, LLC		Supplemental Order- STEM Grant 2021- Replacement Order for			OPEN	08/10/2021	08/09/2021	L	79.96
		School Specialty									
	100	EID:0001177::SPHERO CHARIOT - BLUE OPS- Catherine Norris		4.00	19.99000	EA	2040811				79.96
1032200112	09	AMAZON.C000 Amazon.com Services, Inc.		MS Math Binder Supplies- Amazon			HISTORY	08/10/2021	08/09/2021	C	9.96
		Amazon									
	100	AVERY 8-Tab Binder Dividers for School, Medical Office Supply, or Home CORE- Carolyn Stadlman		3.00	3.32000	EA	B01FKMCO3I				9.96
1032200113	09	CAPSTONE000 Capstone		Reading Recovery Spanish Titles for Canterbury			HISTORY	08/10/2021	08/09/2021	C	332.46
		Capstone									
		Please see Quote: KK212247									
	120	!Sorpresa! Panqueques para Mama- 6 pack- ISBN 978-1-5435-1158-1		1.00	36.94000						36.94
	130	Bebe Dino y el huevo- 6 pack- ISBN 978-1-5435-1146-8		1.00	36.94000						36.94
	140	Huevos de animales- 6 pack- ISBN 978-1-5435-1147-5		1.00	36.94000						36.94
	150	Me gusta jugar- 6 pack- ISBN 978-1-5435-1141-3		1.00	36.94000						36.94
	155	Me gusta pintar- 6 pack- ISBN 978-1-5435-1115-4		1.00	36.94000						36.94
	160	Mi dibujo- 6 pack- ISBN 978-1-5435-1148-2		1.00	36.94000						36.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200113											
******CONTINUED******											
	170	Mira la abeja- 6 pack- ISBN 978-1-5435-1162-8		1.00	36.94000						36.94
	180	Mis dinosaurios- 6 pack- ISBN 978-1-5435-1153-6		1.00	36.94000						36.94
	190	Perdida en el laberinto- 6 pack- ISBN 978-1-5435-1144-4		1.00	36.94000						36.94
	200	*Each 6 pack is to receive a sturdy bag and BLM and Running Record* Canterbury- Emily Akin		0.00	0.00000						0.00
1032200114	09	RICHARD 001 Richard C. Owen Publishers, Inc	Reading Recovery Spanish Books for Canterbury				HISTORY	08/10/2021	08/09/2021	C	118.50
		Richard C. Owens									
	110	BYL-SP-6PK-Habia un raton- Item #2865		1.00	27.00000						27.00
	120	BYL-SP-6PK-desayuno con Juan, El- Item #2847		1.00	27.00000						27.00
	130	BYL-SP-6PK-zorro, El- Item #2920		1.00	27.00000						27.00
	140	BYL-SP-6PK-Mi caja de insectos- Item #2877		1.00	27.00000						27.00
	150	Shipping Canterbury- Emily Akin		1.00	10.50000						10.50
1032200115	10	HOUGHTON006 Houghton Mifflin Harcourt	Reading Recovery Spanish Books for Canterbury School				OPEN	08/10/2021	08/10/2021	P	3,431.25
		Houghton Mifflin Harcourt Please see Prorosal Prepared for Crystal Lake Elementary District 47 for the Purchase of PM Series prepared by Dave Visser									
	120	Multiple Spanish Titles are included in this quote as indicated on pages 2-4		1.00	3,105.20000						3,105.20
	130	Shipping and Handling Canterbury- Emily Akin		1.00	326.05000						326.05
1032200116	10	HAMERAY 000 Hameray Publishing Group, Inc.	Reading Recovery Spanish Titles for Canterbury School-				HISTORY	08/10/2021	08/10/2021	C	949.50
		Hameray Please see Quote 08092021A prepared 8/9/21									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200116										
******CONTINUED******										
	120	Multiple Spanish titles are included on pages 1 and 2 of the quote for a custom	1.00	949.50000						949.50
	130	FREE Shipping Canterbury- Emily Akin	0.00	0.00000						0.00
1032200117	10	READING 005 Reading Reading Books LLC RR Books Please see Quote #QN5370 dated August 9, 2021	Reading Recovery Spanish Books for Canterbury- RR Books			HISTORY	08/10/2021	08/10/2021	C	422.63
	120	Me gusta la fruta - Level A/1- 6 pack-6MGLF	1.00	28.75000						28.75
	130	Perros chistosos - Level A/1 -6 pack-6PC	1.00	28.75000						28.75
	140	Te amo - Level A/1- 6 pack- 6TA	1.00	28.75000						28.75
	150	Veo Insectos - Level A/1- 6 pack- 6VI	1.00	28.75000						28.75
	160	Veo peces - Level B/2- 6 pack- 6VP	1.00	28.75000						28.75
	170	Mis colores - Level C/3- 6 pack- 6MC	1.00	28.75000						28.75
	180	El barco - Level C/3- 6 pack- 6EB	1.00	28.75000						28.75
	190	Desayuno con mi mama - Level C/4- 6 pack- 6DCMM	1.00	28.75000						28.75
	200	Mira, Gus - Level C/4- 6 pack- 6MG	1.00	28.75000						28.75
	210	El bebe no esta dormido - Level D/5- 6 pack- 6EBNE	1.00	28.75000						28.75
	220	Soy un tigre - Level B/2- 6 pack- 6SUT	1.00	28.75000						28.75
	230	Podemos ser amigos - Level B/2- 6 pack-6PSA	1.00	28.75000						28.75
	240	El gato grande - Level B/2- 6 pack-6EGG	1.00	28.75000						28.75
	250	Donde esta- Level B/2- 6 pack-6DE	1.00	28.75000						28.75
	260	Shipping (Economy) Canterbury- Emily Akin	1.00	20.13000						20.13
1032200118	10	LEE & LO000 Lee & Low Books, Inc. Lee and Low Books	Reading Recovery Spanish Titles for Canterbury- Lee and			HISTORY	08/10/2021	08/10/2021	C	431.60

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
1032200118											
******CONTINUED******											
	110	?Me dejas tener una mascota?- 6PK- ISBN 9781584308461		1.00	27.50000						27.50
	120	Conoce a mi familia-6 PK- ISBN 9781620145364		1.00	27.50000						27.50
	130	El silbido de Ruby- 6 PK- ISBN 9781584306337		1.00	42.50000						42.50
	140	En el zoologico- 6 PK- ISBN 9781620144923		1.00	27.50000						27.50
	150	?Grande o pequeno?- 6 PK- ISBN 9781584308546		1.00	32.50000						32.50
	160	Huella de pescado- 6 PK- ISBN 9781584309406		1.00	27.50000						27.50
	170	Las aventuras de Pran- 6 pack- ISBN 9781584307068		1.00	37.50000						37.50
	180	Lavado de autos- 6 pack- ISBN 9781584306658		1.00	32.50000						32.50
	190	!Rico, rico estofado!- 6 pack- ISBN 9781584307228		1.00	32.50000						32.50
	200	Sam el silencioso- 6 pack- ISBN 9781584306290		1.00	42.50000						42.50
	210	Siete Galletas- 6 pack- ISBN 9781584306986		1.00	37.50000						37.50
	220	Mi familia- 6 pack- ISBN 9781584309086		1.00	27.50000						27.50
	230	Estimated USPS Standard Shipping Canterbury- Emily Akin		1.00	36.60000						36.60
1032200119	10	CREATIVE001	Creative Teaching Press, Inc	Reading Recovery Spanish Books for Canterbury- Creative			HISTORY	08/10/2021	08/10/2021	C	32.44
			Creative Teaching Press								
	110	Spanish Reader: Yo veo colores- SKU:8250		6.00	3.99000						23.94
	120	Shipping Canterbury- Emily Akin		1.00	8.50000						8.50

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200120	10	PIONEER 000	Pioneer Valley Educ Press	Reading Recovery Spanish Titles for Canterbury School-			HISTORY	08/10/2021	08/10/2021	C	409.20
		Pioneer Valley Books Please see Quote #Q191057 dated 8/9/21									
	120	Six-pack: Bloques- SKU/ISBN- SPC12sp		1.00	30.00000						30.00
	130	Six-Pack: Bella y Rosie en la nieve- SKU/ISBN -SPABR13sp		1.00	32.00000						32.00
	140	Six-Pack: Bella se porta mal- SKU/ISBN- SPABR16sp		1.00	32.00000						32.00
	150	Six-Pack: El dia de Bella- SKU/ISBN-SPABR11sp		1.00	32.00000						32.00
	160	Six-Pack: Jugando juntas- SKU/ISBN-SPABR12sp		1.00	32.00000						32.00
	170	Six-pack: Mi paseo- SKU/ISBN- SPC13sp		1.00	30.00000						30.00
	180	Six-pack: Mi perro- SKU/ISBN- SPC16sp		1.00	30.00000						30.00
	190	Six-pack: No me mojes!- SKU/ISBN: SPC14sp		1.00	30.00000						30.00
	200	Six-pack: Subiendo y bajando- SKU/ISBN- SPC11sp		1.00	30.00000						30.00
	210	Six-pack: Una mascota para mi- SKU/ISBN- SPC15sp		1.00	30.00000						30.00
	220	Six-Pack: Rosie tiene frio- SKU/ISBN-SPABR15sp		1.00	32.00000						32.00
	230	Six-Pack: El cumpleanos de Rosie- SKU/ISBN- SPABR14sp		1.00	32.00000						32.00
	240	10% Shipping & Handling Canterbury- Emily Akin		1.00	37.20000						37.20
1032200121	10	SAVVAS L000	Savvas Learning Company LLC	Savvas Palabras and Words Their Way 2021/22			HISTORY	08/12/2021	08/10/2021	C	162,056.83
		Savvas Please see Quote 148377-4 created 4-29-2021									
	120	PALABRAS A SU PASO 2019 ACENTOS Y AFIJOS VOLUMEN 1 VOLUMEN 2 PACKAGE PLUS		90.00	26.97000						2,427.30
	130	PALABRAS A SU PASO 2019 DERIVACIONES PLUS DIGITAL COURSEWARE 2-YEAR LICENSE-		90.00	23.97000						2,157.30
	140	PALABRAS A SU PASO 2019 ETAPAS EMERGENTE Y ALFABETICA TEMPRANA PLUS		90.00	26.97000						2,427.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200121											
******CONTINUED******											
	150	PALABRAS A SU PASO 2019 ETAPA ALFABETICA VOLUMEN 1 VOLUMEN 2 PACKAGE		90.00	26.97000						2,427.30
	160	PALABRAS A SU PASO 2019 PATRONES VOLUMEN 1 VOLUMEN 2 PACKAGE PLUS		90.00	26.97000						2,427.30
	161	PALABRAS A SU PASO 2019 ETAPAS EMERGENTE Y ALFABETICA TEMPRANA PLUS		15.00	14.47000						217.05
	162	PALABRAS A SU PASO 2019 ON REALIZE DIGITAL COURSEWARE 1-YEAR LICENSE GRADE		435.00	12.47000						5,424.45
	163	WORDS THEIR WAY CLASSROOM 2019 LETTER NAME VOLUME 1 VOLUME 2 PACKAGE PLUS		800.00	22.97000						18,376.00
	164	WORDS THEIR WAY CLASSROOM 2019 WITHIN WORD PATTERNS VOLUME 1 VOLUME 2		800.00	22.97000						18,376.00
	165	WORDS THEIR WAY CLASSROOM 2019 SYLLABLES AND AFFIXES VOLUME 1 VOLUME 2		800.00	22.97000						18,376.00
	170	WORDS THEIR WAY CLASSROOM 2019 EMERGENT-EARLY LETTER NAME PLUS DIGITAL		500.00	12.47000						6,235.00
	180	WORDS THEIR WAY CLASSROOM 2019 EMERGENT-EARLY LETTER NAME PLUS DIGITAL		800.00	22.97000						18,376.00
	190	WORDS THEIR WAY CLASSROOM 2019 DERIVATIONAL RELATIONS PLUS DIGITAL		800.00	22.97000						18,376.00
	200	WORDS THEIR WAY CLASSROOM 2019 ON REALIZE DIGITAL COURSEWARE 1-YEAR		3,500.00	10.47000						36,645.00
	210	Shipping and Handling CORE- Anastasia Gruper		1.00	9,788.83000						9,788.83
1032200122	12	LEARNING012 Learning Resources		Additional Soft Dice for Kindy sections- Learning Resources			HISTORY	08/12/2021	08/12/2021	C	898.50
		Learning Resources									
	110	Foam Dot Dice- LER 2228 OPS- Catherine Norris		150.00	5.99000						898.50
1032200123	12	ILLINOIS017 Illinois Reading Council		2021 IRC Conference			HISTORY	08/13/2021	08/12/2021	C	275.00
	100	Illinois Reading Council		0.00	0.00000						0.00
	110	2021 Illinois Reading Council Conference Registration for Dave Keenan		1.00	275.00000	Ea					275.00

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
1032200123											
******CONTINUED******											
	120	IRC does not accept P.O. Please send registration with check payment.		0.00	0.00000						0.00
1032200124	13	LEARNING013 Learning A To Z		Learning A-Z License Quote for 2021/22 School Year			HISTORY	08/13/2021	08/13/2021	C	37,873.30
		Learning A-Z Please see License A-Z Quote dated 8/12/21 with reference number 9236519 and username of rmorton19									
	120	Raz-Plus.com New License for 22 classrooms, 1 year		1.00	4,064.50000						4,064.50
	130	Raz-Plus.com Renewal for 170 classrooms, 1 year		1.00	31,407.50000						31,407.50
	140	ELL Edition Renewal for 17 classrooms, 1 year		1.00	981.75000						981.75
	150	Headsprout New License for 5 classrooms, 1 year		1.00	1,049.75000						1,049.75
	160	Science A-Z.com New License for 2 classrooms. 1 year		1.00	209.90000						209.90
	170	Writing A-Z.com New License for 1 classroom, 1 year		1.00	89.95000						89.95
	180	Vocabulary A-Z.com New License for 1 classroom, 1 year CORE- Rebecca Morton		1.00	69.95000						69.95
1032200125	13	AMAZON.C000 Amazon.com Services, Inc.		Elementary Science Supplies-Amazon			HISTORY	08/16/2021	08/13/2021	C	91.06
		Amazon									
	100	Telio Wool Blend Melton Black, Fabric by the Yard		3.00	22.56000	EA	B006P5TU9Q				67.68
	110	Karo Dark Corn Syrup, 16 Fl. Oz., (Pack of 2) OPS- Catherine Norris		2.00	11.69000	EA	B00C9OO0MY				23.38
1032200126	13	HOUGHTON006 Houghton Mifflin Harcourt		Math Expressions Student Activity Books for 1st Grade			HISTORY	08/13/2021	08/13/2021	C	1,798.39
		Houghton Mifflin Harcourt Please see Proposal Prepared for Crystal Lake Elem District 47 on 8/13/21									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200126										
******CONTINUED******										
	120	Math Expressions Student Activity Book Collection (Softcover) Grade 1- ISBN	50.00	32.55000						1,627.50
	130	Shipping & Handling OPS- Catherine Norris	1.00	170.89000						170.89
1032200127	16	AMAZON.C000 Amazon.com Services, Inc.	Professional Development Titles- Amazon			HISTORY	08/17/2021	08/16/2021	C	116.91
		Amazon								
	100	Inquiry Mindset: Nurturing the Dreams, Wonders, and Curiosities of Our CORE- Anastasia Gruper	9.00	12.99000	EA	1733646841				116.91
1032200128	16	BARNES &000 BARNES & NOBLE	Professional Development Books- Barnes and Noble			HISTORY	08/17/2021	08/16/2021	C	224.91
		Barnes and Noble								
	110	Dive into Inquiry-ISBN-13: 9781733646826	9.00	24.99000						224.91
	120	Qualifies for Free Shipping CORE- Anastasia Gruper	0.00	0.00000						0.00
1032200129	17	AMAZON.C000 Amazon.com Services, Inc.	Middle School Science Supplies- Lundahl 8th grade			HISTORY	08/18/2021	08/17/2021	C	24.95
		Amazon								
	100	PartySticks Glow Sticks Party Supplies 400pk - 8 Inch Glow in The Dark Light Lundahl- Erin Dalton	1.00	24.95000	EA	B076QZ3584				24.95
1032200130	17	AMAZON.C000 Amazon.com Services, Inc.	Middle School Science Supplies- 8th Grade RBMS			HISTORY	08/18/2021	08/17/2021	C	84.90
		Amazon								
	100	Water Growing Dinosaurs - 25 Pack - Individually Wrapped Favors - RBMS-Christy Wetzel	5.00	16.98000	EA	B07VD7D5R5				84.90

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200131	17	AMAZON.C000 Amazon.com Services, Inc.	Middle School Science Supplies- RBMS- Amazon				HISTORY	08/18/2021 08/17/2021	C	50.94
		Amazon								
	100	Water Growing Dinosaurs - 25 Pack - Individually Wrapped Favors - RBMS- Christy Wetzel		3.00	16.98000	EA	B07VD7D5R5			50.94
1032200132	17	PROJECT 001 Project Lead The Way, Inc	PLTW Launch Classroom Teacher Training for Sarah Boyson				HISTORY	08/18/2021 08/17/2021	C	500.00
	100	PLTW Launch Classroom Teacher Training for Sarah Boyson Lambert- Woods Creek- CORE- Carolyn Stadlman		1.00	500.00000					500.00
1032200133	18	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Music- HBMS				OPEN	08/19/2021 08/18/2021	L	310.50
		Quinlan and Fabish								
	110	The Great Clipper Race- Catalog Number EXFCB2204		1.00	54.00000					54.00
	120	Flamingo Road (Flex Band)- Catalog Number AL49123		1.00	67.50000					67.50
	130	Ride Through The Valley (flex band)- Catalog Number AL49122		1.00	67.50000					67.50
	140	Siege - Legacy Reduced Instrumentation Series- Catalog Number WJ3019211		1.00	45.00000					45.00
	150	Stone Mountain Overture - for flexible ensemble- Catalog CTS-8013-00 HBMS- Scott Sampson		1.00	76.50000					76.50
1032200134	18	TEACHERS021 Teachers Pay Teachers	Teachers Pay Teachers Em				HISTORY	08/19/2021 08/18/2021	C	148.49
		Teachers Pay Teachers Please see Quote ID #265601								
	110	The Embouchure Project for Beginning Band (Band Distance Learning &		1.00	145.50000					145.50
	120	Processing Fee RBMS- Kristina Wooden		1.00	2.99000					2.99
1032200135	20	QUINLAN 000 Quinlan and Fabish Music Co, In	HBMS #2 Music Order- Quinlan and Fabish				OPEN	08/20/2021 08/20/2021	L	49.50
		Quinlan and Fabish								

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1032200135												
******CONTINUED******												
	110	The Haunted Carousel- Catalog Number AL44192 HBMS- Scott Sampson			1.00	49.50000						49.50
1032200136	20	QUINLAN 000 Quinlan and Fabish Music Co, In		Quinlan and Fabish- HBMS Music				OPEN	08/23/2021	08/20/2021	L	145.40
		Quinlan and Fabish										
	110	Ghostbusters- Catalog Number AL44898			1.00	50.40000						50.40
	120	Shadows Unleashed- Catalog Number FJHB1566			1.00	45.00000						45.00
	130	Predators of the Deep- Catalog Number AL44978			1.00	45.00000						45.00
	140	Night on Bald Mountain - Moussorgsky/arr. Sweeney			1.00	0.00000						0.00
	150	Hal Leonard Corp - Score Only HBMS - Scott Sampson			1.00	5.00000						5.00
1032200137	20	QUINLAN 000 Quinlan and Fabish Music Co, In		Additional Band PPE from Quinlan and Fabish				OPEN	08/23/2021	08/20/2021	P	1,144.42
		Quinlan and Fabish										
	110	10-11" Bell Cover with MERV-13 Filter (french horn) - Catalog Number			5.00	19.99000						99.95
	120	2-3" Bell Cover with MERV-13 Filter (Clarinet-Oboe) - Catalog Number			7.00	19.99000						139.93
	130	4-5" Bell Cover with MERV-13 Filter (Trumpet-Alto Sax) - Catalog Number			10.00	19.99000						199.90
	140	6-7" Bell Cover with MERV-13 Filter (Tenor Sax) - Catalog Number			2.00	19.99000						39.98
	150	8-9" Bell Cover with MERV-13 Filter (Trombone-Bari Sax) - Catalog Number			6.00	19.99000						119.94
	160	12-13" Bell Cover with MERV-13 Filter - Catalog Number GBELLCVR1213BK			2.00	19.99000						39.98
	170	14-15" Bell Cover with MERV-13 Filter (tuba-baritone) - Catalog Number			2.00	19.99000						39.98
	180	16-17" Bell Cover with Merv-13 Filter (Tuba) - Catalog GBELLCVR1617BK			2.00	19.99000						39.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200137										
******CONTINUED******										
	190	18-19" Bell Cover with MERV-13 Filter (Tuba) - Catalog Number GBELLCVR1819BK	2.00	24.99000						49.98
	200	Large Double Layer Wind Instrument Face Mask - Catalog Number GBOM-LARGEBK	5.00	19.99000						99.95
	210	Medium Double Layer Wind Instrument Face Mask - Catalog Number	5.00	19.99000						99.95
	220	Small Double Layer Wind Instrument Face Mask - Catalog Number GBOM-SMALLBK	5.00	19.99000						99.95
	230	Performance Flute Mask - Catalog Number MMPMFLBK RBMS- Kristina Wooden	5.00	14.99000						74.95
1032200138	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	RBMS Band Supplies			HISTORY	08/23/2021	08/20/2021	C	333.00
	100	AVERY 1" Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 4	26.00	8.20000	EA B00IX1C9D4					213.20
	110	Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 48 Sets (11111)	3.00	37.77000	EA B06Y65BCPD					113.31
	120	White Round Hole Reinforcement Labels, Strengthen and Repair Punched Holes, RBMS- Kristina Wooden	1.00	6.49000	EA B08J1G38DT					6.49
1032200139	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Staff Training Books- Amazon			HISTORY	08/23/2021	08/20/2021	C	111.69
	100	The Data-Driven School: Collaborating to Improve Student Outcomes (The	1.00	31.75000	EA 1462543065					31.75
	110	Practical Handbook of Multi-Tiered Systems of Support: Building Academic	1.00	36.00000	EA 1462522483					36.00
	120	Multi-Tiered Systems of Support for Young Children: Driving Change in Early CORE- Monica Peterson	1.00	43.94000	EA 1681251949					43.94
1032200140	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary Math Supplies- Whiteboards and dry erasers-			HISTORY	08/23/2021	08/20/2021	C	1,066.12

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1032200140										
******CONTINUED******										
	100	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided		20.00	44.05000	EA	B01N1ISUZ0			881.00
	110	Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers OPS- Catherine Norris		13.00	14.24000	EA	B07KPBXDCP			185.12
1032200141	23	BENCHMAR000 Benchmark Education Co, LLC	Spanish Books for Reading Recovery at Canterbury-				HISTORY	08/24/2021 08/23/2021	C	4,529.80
		Benchmark Education Please see Proposal Number BEC-03070-K5G1 dated 8/13/21 for Customer Number 102721								
	130	Subtotal for 81 Spanish titles indicated on the proposal, sold in 6		1.00	4,118.00000					4,118.00
	140	Shipping and Handling Canterbury- Emily Akin		1.00	411.80000					411.80
1032200142	23	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Band PPE				HISTORY	08/24/2021 08/23/2021	C	279.86
		Quinlan and Fabish								
	110	14-15" Bell Cover with MERV-13 Filter (tuba-baritone)- Item GBELLCVR1415BK HBMS- Scott Sampson		14.00	19.99000					279.86
1032200143	23	IL MTSS 000 IL MTSS Network	Illinois MTSS Network Invoice Dated 8/19/21				HISTORY	08/24/2021 08/23/2021	C	4,000.00
		Illinois MTSS Network								
	110	Kindly pay Invoice # LN-CL-21 dated 8/19/21 for Team Registration Fees for CORE- Monica Peterson		1.00	4,000.00000					4,000.00
1032200144	23	ILLINOIS055 Illinois Assoc of School Admini	IASA Invoice Dated 8/16/21				HISTORY	08/24/2021 08/23/2021	C	5,899.68
		Illinois Association of School Administrators								
	110	Kindly pay Invoice ID: 84 -8.4-5.21-1801 3000 dated August 16. CORE- Monica Peterson		1.00	5,899.68000					5,899.68
1032200147	24	AMAZON.C000 Amazon.com Services, Inc.	CIA Office Supplies				HISTORY	08/27/2021 08/24/2021	C	171.60
		Amazon								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200147											
******CONTINUED******											
	100	BelVita Breakfast Biscuits Variety Pack - Blueberry, Chocolate, Cinnamon Brown		1.00	29.86000	EA	B012V8Z88W				29.86
	110	HERSHEY'S Chocolate Candy Assortment HERSHEY'S Eggs, REESE'S, KISSES Candy		1.00	18.99000	EA	B07XD58VFJ				18.99
	120	Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Rio de		2.00	9.76000	EA	B000OC9PZK				19.52
	130	Avery 10-Tab Dividers for 3 Ring Binders, Customizable Table of		9.00	3.92000	EA	B017JCCDNI				35.28
	140	Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper		1.00	8.99000	EA	B00QSR9PRI				8.99
	150	TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12		1.00	9.99000	EA	B000PU1LIU				9.99
	160	AVERY 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets,		1.00	10.29000	EA	B01FIYTOPY				10.29
	170	Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15		1.00	11.69000	EA	B08PW73XGF				11.69
	180	Belvita Breakfast Biscuits Bite-Size Snack Variety Packs, 1 Oz, Pack Of 36 CORE- Shirley Sternberg		1.00	26.99000	EA	B07FX9VY5J				26.99
1032200148	25	AMAZON.C000	Amazon.com Services, Inc. Amazon	EC Supplies- North			HISTORY	08/27/2021	08/25/2021	C	9.48
	100	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font North- Stephanie Kuligowski		1.00	9.48000	EA	B0028SCBV8				9.48
1032200149	25	AMAZON.C000	Amazon.com Services, Inc. Amazon	EC Supplies- Coventry			HISTORY	08/27/2021	08/25/2021	C	9.48
	100	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Coventry- Jenny Sanchez		1.00	9.48000	EA	B0028SCBV8				9.48
1032200150	26	AMAZON.C000	Amazon.com Services, Inc. Amazon	Purposeful Play Bag Items- South			HISTORY	08/27/2021	08/26/2021	C	154.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200150											
******CONTINUED******											
	100	PHOOHI Wooden Toddler Peg Puzzles Alphabet Numbers Animals Vehicles		1.00	34.80000	EA	B095WJQT6R				34.80
	110	Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles South- Jen Prendergast		1.00	120.00000	EA	B000CBSNRY				120.00
1032200151	26	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Bag Items-Canterbury			HISTORY	08/27/2021	08/26/2021	C	131.97
	100	Amazon cossy Kids Magnet Toys Magnetic Tiles, 120 PCs Magnetic Building Blocks,		1.00	54.99000	EA	B07313R4BF				54.99
	110	Melissa & Doug Jumbo Extra-Thick Cardboard Building Blocks - 40 Blocks		1.00	33.99000	EA	B000A12YBW				33.99
	120	MITCIEN Kids Camping Play Tent with Toy Campfire / Marshmallow /Fruits Toys		1.00	30.99000	EA	B08GCF62VY				30.99
	130	Fuzzy Friends 1 Each Burnt Orange, Blonde, Cream and Dark Brown Fuzzy Canterbury- Elyse Penuela		1.00	12.00000	EA	B00OA4USHC				12.00
1032200152	26	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Bag Items-Indian Prairie			HISTORY	08/27/2021	08/26/2021	C	137.16
	100	Amazon MAGBLOCK Magnetic Blocks - Magnetic Toys for Toddlers Kids Magnetic		1.00	30.59000	EA	B07HMZT2V2				30.59
	110	ELONGDI 130 Pieces - Magnetic Building Sticks Building Blocks Set, Magnet		2.00	20.90000	EA	B073ZF61L8				41.80
	120	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW				24.99
	130	RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking Indian Prairie- Shannon Martin		2.00	19.89000	EA	B01DLKCCBU				39.78
1032200153	27	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- South			HISTORY	08/27/2021	08/27/2021	C	145.18
	100	Amazon Hedbanz Picture Guessing Board Game New Edition, for Families and Kids Ages 8		1.00	6.23000	EA	B085B23JHC				6.23

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200153											
******CONTINUED******											
	110	Dot Markers Kit, 12 Colors Washable Fun Art Marker for Toddlers, Bingo Daubers		1.00	18.95000	EA	B08V4XN11H				18.95
	120	Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles South- Mary Harrington		1.00	120.00000	EA	B000CBSNRY				120.00
1032200154	27	AMAZON.C000	Amazon.com Services, Inc. Amazon	Purposeful Play Items- Woods Creek			HISTORY	08/30/2021	08/27/2021	C	151.73
	100	Prextex 18 Pack Mini Doodle Pads Toy Tablets Drawing Pads Doodle Pads for		1.00	29.99000	EA	B0887NHV9F				29.99
	110	Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track		1.00	35.79000	EA	B0762HXK1Q				35.79
	120	Pull Back Vehicles,30 Pack Friction Powered Pull Back Car Toys, Vehicles		1.00	10.79000	EA	B07CMT1HZ5				10.79
	130	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW				24.99
	140	204 Pcs Magnetic Building Sticks Blocks Toys, Magnet Educational Toys Magnetic		1.00	24.99000	EA	B08R75QBS6				24.99
	150	KAIX 23 Pieces Dollhouse Mini Furniture Decoration Set DIY Accessories Woods Creek- Brianna Weyers		2.00	12.59000	EA	B098SKMQ32				25.18
1032200155	27	AMAZON.C000	Amazon.com Services, Inc. Amazon	Purposeful Play Items- West			HISTORY	08/30/2021	08/27/2021	C	140.80
	100	Brickyard Building Blocks STEM Toys & Activities - Educational Building Toys		1.00	29.99000	EA	B075N8W9VK				29.99
	110	LINCOLN LOGS â€" Fun On The Farm - 102 Parts - Real Wood Logs - Ages 3+ - Best		1.00	28.65000	EA	B07PT1FKT7				28.65
	120	Sprogs Set of 4 Felt Storyboards w/Storage Bag, Construction, Fire,		1.00	25.68000	EA	B00GJZ55YG				25.68
	130	Play Dough Tools for Kids, Various Plastic Moulds, Assorted Colors, 45		1.00	11.99000	EA	B0774QZS1Z				11.99
	140	Briarpatch The World of Eric Carle The Very Hungry Caterpillar Spin & Seek ABC		1.00	9.55000	EA	B012WFKICK				9.55

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200155											
******CONTINUED******											
	150	Arts & Crafts Supplies for Kids Crafts - Kids Craft Supplies & Materials -		1.00	12.95000	EA	B07ZG6JY5J				12.95
	160	6 Pack Wooden Puzzles for Kids Ages 4-8 Jigsaw Puzzles Preschool Learning West- Hannah Jaconetti		1.00	21.99000	EA	B08H5GPFH4				21.99
1032200156	27	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Canterbury			HISTORY	08/30/2021	08/27/2021	C	148.75
		Amazon									
	100	Melissa & Doug Examine and Treat Pet Vet Play Set (24 pcs)		1.00	24.44000	EA	B074L8RV1F				24.44
	110	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		2.00	7.71000	EA	B00JM5GW10				15.42
	120	Kids Play Food Grill with Pretend Smoke Sound Light Kitchen Playset Pretend BBQ		1.00	25.99000	EA	B07YDCYCGD				25.99
	130	PlayGo Children's Dough Carry Pizza Kitchen Set - Kids Play Dough Playset -		1.00	21.95000	EA	B01EKFIX5E				21.95
	140	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D		1.00	29.99000	EA	B00APVXSM6				29.99
	150	Pull Back Car, 12 Pack Assorted Mini Plastic Vehicle Set,Funcorn Toys Pull		1.00	10.97000	EA	B071ZBH6KZ				10.97
	160	TOP BRIGHT Ice Cream Toy for Kids Ice Cream Playset Pretend Play Food Math Canterbury- Suzanne Degrassi		1.00	19.99000	EA	B089GHF8FS				19.99
1032200157	27	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Glacier Ridge			HISTORY	08/30/2021	08/27/2021	C	149.75
		Amazon									
	100	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D		1.00	29.99000	EA	B00APVXSM6				29.99
	110	Melissa & Doug Mine to Love Twins Luke & Lucy 15â€• Light Skin-Tone Boy and		1.00	31.46000	EA	B07J6TJR2P				31.46
	120	Melissa & Doug Wooden Scoop and Serve Ice Cream Counter (28 pcs) - Play Food		1.00	34.34000	EA	B01B1V10KA				34.34
	130	Crafts for Kids Ages 8-12 Sticker Paint Books - Includes Unicorn Dinosaur Llama		1.00	13.98000	EA	B094QB8P87				13.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200157											
******CONTINUED******											
	140	Kids-Fort-Building-Kit-130 Pieces-Creative Fort Toy for 5,6,7 Glacier Ridge- Heather Evans		1.00	39.98000	EA	B0897MNC8J				39.98
1032200158	27	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Coventry			HISTORY	08/30/2021	08/27/2021	C	108.89
		Amazon									
	100	Tigerdoe Dress Up Vest - 7 Pc - Pretend Play School Set - Career Costumes -		1.00	26.99000	EA	B07V1XYLXV				26.99
	110	LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play;		1.00	23.95000	EA	B00NHQFA1I				23.95
	120	Melissa & Doug Lace and Trace Activity Set: Pets - 5 Wooden Panels and 5		1.00	7.97000	EA	B000O7ISY4				7.97
	130	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, Coventry- Lucia PallinMolina		2.00	24.99000	EA	B00JM5GZGW				49.98
1032200159	27	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Indian Prairie School			HISTORY	08/30/2021	08/27/2021	C	160.18
		Amazon									
	100	Lydaz Number Robots Transforming Toys Educational STEM Learning Bots Easter		1.00	19.99000	EA	B07Q4PN1P7				19.99
	110	Play Sand Ice Cream Kit, 3lbs Magic Sand, Food Sand Molds Tools, Kitchen		1.00	24.99000	EA	B08R6BG32S				24.99
	120	Educational Insights Shapes Beanbags, Learn Shapes, Toddler Learning Toy,		1.00	15.19000	EA	B000MEB5LM				15.19
	130	Learning Resources Smart Snacks Alpha Pops, Alphabet Matching & Fine Motor		1.00	24.99000	EA	B006RQ8U8A				24.99
	140	Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track		1.00	35.79000	EA	B0762HXK1Q				35.79
	150	Sensory Sand Party Pack of Sand with Sea Molds (4 Pack)		1.00	24.25000	EA	B07DWD8RKD				24.25
	160	Coogam Wooden Pattern Blocks - Tangram Shape Puzzle Set Color Sorting Stacking Indian Prairie- Jessica Rasmussen		1.00	14.98000	EA	B07W3RQ2M8				14.98

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200160	27	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play Items- Woods Creek School				HISTORY	08/30/2021 08/27/2021	C	139.16
		Amazon								
	100	Hape Asian Wooden Doll House Family Set		1.00	17.64000	EA	B0071BFMDQ			17.64
	110	Melissa & Doug 7-Piece Poseable Wooden Doll Family for Dollhouse (2-4 inches		1.00	16.99000	EA	B00J1XE7B0			16.99
	120	24Pack Puzzles Party Favors for Kids 3-5 Years Old, Traffic and Sea Animals		1.00	31.99000	EA	B08Z3QR3SP			31.99
	130	Melissa & Doug Fold & Go Wooden Dollhouse With 2 Play Figures and 11		1.00	58.99000	EA	B000067BID			58.99
	140	Wooden Black Dollhouse People, 7 Family Figures Miniature Doll House, Wooden		1.00	13.55000	EA	B08N3XS5QL			13.55
		Woods Creek- Lisa Brundage								
1032200161	30	HEINEMAN005 Heinemann	Heinemann Teacher's Guide				HISTORY	08/30/2021 08/30/2021	C	26.50
		Heinemann								
	110	A Teacher's Guide to Getting Started with Beginning Writers SKU: E09914		1.00	19.50000					19.50
	120	Ground shipping		1.00	7.00000					7.00
		Canterbury- Elysse Penuela								
1032200162	30	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play Items- Indian Prairie School				HISTORY	08/31/2021 08/30/2021	C	142.84
		Amazon								
	100	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW			24.99
	110	LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys,		1.00	37.90000	EA	B00NHQF6MG			37.90
	120	PicassoTiles 121 pc Master Builder Magnetic Building Block Construction		1.00	45.00000	EA	B08CM17RCF			45.00
	130	LEGO Classic Bricks and Wheels 11014 Building Kit; Includes a Toy car,		1.00	34.95000	EA	B08NFDKDNL			34.95
		Indian Prairie- Julie Preshlock								
1032200163	30	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play Items- West School				HISTORY	08/31/2021 08/30/2021	C	148.69
		Amazon								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200163											
******CONTINUED******											
	100	SEQUENCE for Kids -- The 'No Reading Required' Strategy Game by Jax		1.00	14.99000	EA	B0072ZN4EA				14.99
	110	RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking		1.00	19.89000	EA	B01DLKCCBU				19.89
	120	TOP BRIGHT Colored Wooden Blocks Stacking Board Games for Kids Ages 4-8		1.00	22.89000	EA	B073Z831WL				22.89
	130	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine Day Arts and		1.00	9.99000	EA	B0773MQY4H				9.99
	140	Washable Dot Markers for Toddlers Kids Preschool, 10 Colors 2 oz Kids Markers		1.00	19.95000	EA	B08R8R12NL				19.95
	150	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color,		1.00	20.99000	EA	B009CAPYR8				20.99
	160	Lewo 1000 PCS Dominoes Set for Kids Wooden Building Blocks Bulk Dominoes West- Krystal Winsor		1.00	39.99000	EA	B013QK9TD4				39.99
1032200164	30	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- South Elementary			HISTORY	08/31/2021	08/30/2021	C	119.99
		Amazon									
	100	Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles South- Maureen Larsen		1.00	119.99000	EA	B000CBSNRY				119.99
1032200165	30	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- West Elementary			HISTORY	08/31/2021	08/30/2021	C	138.91
		Amazon									
	100	LIKEE Wooden Pattern Blocks Animals Jigsaw Puzzle Sorting and Stacking		1.00	16.99000	EA	B07QZB8PLW				16.99
	110	Penta Angel Art Paint Tray Palette 3Pcs 6 Well Plastic Rectangular Paint Tray		1.00	4.99000	EA	B07DKWTXWT				4.99
	120	NATIONAL GEOGRAPHIC Glowing Marble Run â€" 80 Piece Construction Set with 15		1.00	29.99000	EA	B07R92KFZR				29.99
	130	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		1.00	7.99000	EA	B00JM5GW10				7.99
	140	ALL in ONE Mixed Color Painted Large Hole Round Wood Spacer Beads for DIY		1.00	6.99000	EA	B0178E0LFY				6.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200165											
******CONTINUED******											
	150	FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand		2.00	14.95000	EA	B01BLYNWIU				29.90
	160	KIDDY DOUGH Tool Kit for Kids - Party Pack w/ Animal Shapes - Includes 24		1.00	9.99000	EA	B07587YF1F				9.99
	170	JIALEEY 100 Piece Plastic C-Clips Hooks Chain Links Rainbow C-Links Children's		1.00	5.99000	EA	B07G7VMB2Y				5.99
	180	S&S Worldwide Liquid Tempera Paint (Pack of 12)		1.00	26.08000	EA	B00LNIFTHC				26.08
		West- Stefanie Hall									
1032200166	31	AMAZON.C000 Amazon.com Services, Inc.		Purposeful Play Items- Coventry			HISTORY	08/31/2021	08/31/2021	C	22.82
		Amazon									
	100	Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water		1.00	7.99000	EA	B06XZNMMKC				7.99
	110	Learning Resources Handy Scoopers, Kids Tweezers for Fine Motor, Scissor		1.00	14.83000	EA	B00AQURG0Q				14.83
		Coventry- Lucia Pallin Molina									
1032200167	31	AMAZON.C000 Amazon.com Services, Inc.		Purposeful Play Items- West			HISTORY	08/31/2021	08/31/2021	C	129.06
		Amazon									
	100	Darice Big Value Plastic, 9mm, 1000 Piece Opaque Color, Pony Beads,		1.00	10.90000	EA	B004D9DMMW				10.90
	110	Paw Patrol, Marshallâ€ s Deluxe Movie Transforming Fire Truck Toy Car with		1.00	12.97000	EA	B08T682TCT				12.97
	120	Paw Patrol, Rockyâ€ s Recycle Truck Vehicle with Collectible Figure, for		1.00	9.84000	EA	B07NJR7K7N				9.84
	130	Unique Dog Fetch Balls Animal Prints 4 Pack		1.00	8.87000	EA	B077KD4JV5				8.87
	140	Hot Wheels 4-Lane Race with Fair-Start Launcher and Checkered Flag		1.00	24.99000	EA	B07BHPKCLM				24.99
	150	Learning Resources Pretend & Play, Play Money for Kids, Counting, Math,		1.00	11.99000	EA	B01LZS1L48				11.99
	160	Paw Patrol, Zumaâ€ s Hovercraft Vehicle with Collectible Figure, for Kids Aged		1.00	9.84000	EA	B07Q5JMXZH				9.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200167											
******CONTINUED******											
	170	Carl & Kay 348 Pipe Cleaners & 48 Googly Eyes - Chenille Stems Pipe		1.00	8.77000	EA	B08546PST9				8.77
	180	My Little Pony Rainbow Road Trip Collection 10 Pack Sparkling Figures		1.00	24.07000	EA	B07WZM174J				24.07
	190	Carl & Kay [300 Pcs] 250 1 Inch Pom Poms & 50 Googly Eyes - Craft Pom Pom West- Rachel Baier		1.00	6.82000	EA	B07KJRM5DV				6.82
1032200168	31	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Glacier Ridge			HISTORY	09/03/2021	08/31/2021	C	149.40
		Amazon									
	100	Mommy & Me 4 in 1 Doll Play Set Fits 18'' Dolls. (HOT Blue)		1.00	59.99000	EA	B00H3T4O94				59.99
	110	Kids Puzzle for Kids Ages 4-8 Ocean Floor Puzzle/Underwater Shark Pattern		1.00	12.99000	EA	B082VQCCLT				12.99
	120	Jigsaw Puzzles for Kids Ages 4-8, 105 Pieces Whale Shaped Cardboard Puzzles		1.00	12.99000	EA	B08XNN62VZ				12.99
	130	Melissa & Doug Mine to Love Jenna 12" Soft Body Baby Doll With Romper, Hat		2.00	18.97000	EA	B0037UP9MY				37.94
	140	Obuby Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 GRS- Rachel Adams		1.00	25.49000	EA	B087R4RD1Z				25.49
1032200169	31	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Glacier Ridge			HISTORY	09/03/2021	08/31/2021	C	150.64
		Amazon									
	100	Engineering Vehicle Toys Set Alloy Construction Big Forklift,Single Drum		1.00	12.99000	EA	B07VNMCLQD				12.99
	110	SNAPZ Fort Building Kit for Kids - Build a Fort with The Ultimate Fort		1.00	39.99000	EA	B08QLM7J4D				39.99
	120	3 Bees & Me Dinosaur Toys for Boys and Girls with Storage Box - 12 Large 6		1.00	19.95000	EA	B07SHQ9Y7B				19.95
	130	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D		1.00	29.99000	EA	B00APVXSM6				29.99
	140	Melissa & Doug Scoop and Stack Ice Cream Cone Magnetic Pretend Play Set		1.00	29.79000	EA	B004JLNUZI				29.79

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200169										
******CONTINUED******										
	150	Crayola Glitter Crayons, Back To School Supplies, 24Count, Multi		1.00	2.94000	EA	B07VXRZTB2			2.94
	160	Kinetic Sand, Dino XCavate 3-Pack, Made with Natural Sand, Play Sand Sensory GRS- Tiffany Semcken		1.00	14.99000	EA	B08S75JPFB			14.99
1032200170	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Purposeful Play Items- North				HISTORY	09/03/2021 08/31/2021	C	149.30
	100	Playlearn LARGE 816 Piece Straws Builders Construction Building Toy â€"		3.00	30.99000	EA	B01JVJRHMO			92.97
	110	Liberty Imports My Sweet Home Fold and Go Pretend Play Mini Dollhouse with		2.00	23.67000	EA	B075RRM49G			47.34
	120	Vankerter Cooking Play Dough Tools Clay Dough Playset Includes Fish, Apple, North- Michelle Breutzmann		1.00	8.99000	EA	B07PHRM8FT			8.99
1032200171	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Purposeful Play Items- Canterbury				HISTORY	09/03/2021 08/31/2021	C	140.72
	100	MITCIEN Kids Camping Play Tent with Toy Campfire / Marshmallow /Fruits Toys		1.00	35.99000	EA	B08GCF62VY			35.99
	110	Playscene Suede Jungle / Zoo Animals, Assorted Suede Plush Jungle Animals (12		1.00	24.75000	EA	B01MZAJIYW			24.75
	120	Clixo Rainbow 42 Piece Pack- The Flexible, Durable, Imagination-Boosting		1.00	59.99000	EA	B08MV2D9BF			59.99
	130	HONYAT Construction Toys, Engineering Vehicles Set with Play Mat, Pull Back Canterbury- Betsy Marchi		1.00	19.99000	EA	B08QZP8HR6			19.99
1032200172	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Purposeful Play Items- Coventry				HISTORY	09/03/2021 08/31/2021	C	158.23
	100	Tractor Sand Play Set, Sensory Toys for Kids W/ 2 Lbs of Sand, Construction		1.00	29.99000	EA	B0829CTB86			29.99
	110	Farm Sand Play Set - Sensory Toys for Kids with 2 lbs of Sand, Farm Animals,		1.00	29.99000	EA	B08J8FRW3Z			29.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200172											
******CONTINUED******											
	120	Creativity for Kids Sensory Bin: Outer Space - Preschool Sensory Space Toys		1.00	19.99000	EA	B08LK3GBJH				19.99
	130	Tracks Cars Replacement only, Toy Cars for Tracks Glow in The Dark, Car Tracks		1.00	19.99000	EA	B083K6TLPW				19.99
	140	Dinosaur Play Sand Kit - 2 Bags of Sand and 34 Pieces - Feels Like Wet Sand		1.00	29.99000	EA	B07WSXS5VC				29.99
	150	Great Explorations 3-D Planets In a Tube		1.00	8.49000	EA	B000S94NWE				8.49
	160	ZoZoplay Straw Constructor STEM Building Toys 400 Piece Straws and Coventry- Shea Wisler		1.00	19.79000	EA	B07MHL185S				19.79
1032200173	31	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way- West Quote Created 8/31/21				OPEN	09/09/2021	08/31/2021	L	3,944.75
		Project Lead the Way- West School									
	110	Launch 1.5 Full Kit- Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		3.00	201.00000						603.00
	130	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		4.00	102.00000						408.00
	140	Launch K.1 Refill Kit - Exploring Design- Item #220-3730		2.00	148.25000						296.50
	150	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		2.00	422.00000						844.00
	160	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000						366.00
	170	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		2.00	433.00000						866.00
	180	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413		2.00	129.75000						259.50
		West- Teresa Wolf									
1032200173	31	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way- West Quote Created 8/31/21				REV HIST	09/09/2021	08/31/2021	L	3,511.75
		Project Lead the Way- West School									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200173											
******CONTINUED******											
	110	Launch 1.5 Full Kit- Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		3.00	201.00000						603.00
	130	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		4.00	102.00000						408.00
	140	Launch K.1 Refill Kit - Exploring Design- Item #220-3730		2.00	148.25000						296.50
	150	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		2.00	422.00000						844.00
	160	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000						366.00
	170	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	180	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 West- Teresa Wolf		2.00	129.75000						259.50
1032200174	31	AMAZON.C000	Amazon.com Services, Inc. Amazon	Purposeful Play Items- North			HISTORY	09/03/2021	08/31/2021	C	151.19
	100	Melissa & Doug Disney Cinderella, Belle, and Rapunzel Magnetic Dress-Up		1.00	35.79000	EA	B01GJSL6OU				35.79
	110	iHaHa 236PCS Construction Race Tracks for Kids Boys Toys, 6PCS Construction		1.00	25.99000	EA	B0836PYXJG				25.99
	120	MagHub 65 Piece Set Kids Magnet Toy Magnetic Tiles Shape, Clear 3D Magnetic		2.00	22.99000	EA	B092VL9ZRV				45.98
	130	Melissa & Doug Abby and Emma Deluxe Magnetic Wooden Dress-Up Dolls Play Set		1.00	13.58000	EA	B0012GV1HM				13.58
	140	Crayola Finding Dory Watercolor Art Set		1.00	6.87000	EA	B01BBZK34A				6.87
	150	ROSYKIDZ Snap Pop Beads for Girls Toys - 600PCS Kids Jewelry Making Kit		1.00	14.99000	EA	B07PPKYTDY				14.99
	160	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. North- Stacy Diederich		1.00	7.99000	EA	B00JM5GW10				7.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200175	01	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Woods Creek			HISTORY	09/03/2021	09/01/2021	C	153.39
		Amazon									
	100	35 Pack Handmade Doll Clothes Including 5 Wedding Gown Dresses 5 Fashion		1.00	20.80000	EA	B082N2TFZG				20.80
	110	Liberty Imports My Sweet Home Fold and Go Pretend Play Mini Dollhouse with		1.00	23.67000	EA	B075RRM49G				23.67
	120	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW				24.99
	130	Funfair Pink Colourful Kids Town City Roads Childrens Floor Play Area Rug Mat		1.00	41.95000	EA	B01M1NFAJV				41.95
	140	Wooden Jigsaw puzzles for kids ages 3-5 Year Old 30 Piece Colorful Wooden		1.00	17.99000	EA	B08CDQ3QZS				17.99
	150	TEMI Dinosaur Toy Figure w/ Activity Play Mat & Trees, Educational Realistic Woods Creek- Diane Merlin		1.00	23.99000	EA	B07MYTBV6N				23.99
1032200176	01	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Canterbury			HISTORY	09/03/2021	09/01/2021	C	153.93
		Amazon									
	100	STEM Toys for 3 5 7 Year Old Boys Kids, 232 Pcs Kids Drill Set Building Blocks,		1.00	19.99000	EA	B08YR321YY				19.99
	110	Safari Animals Figurines Toys with Activity Play Mat & Trees, Realistic		1.00	25.99000	EA	B07WNT8P17				25.99
	120	CoolToys Monkey Balance Cool Math Game for Girls & Boys | Fun, Educational		1.00	19.99000	EA	B07JHF2S71				19.99
	130	Coogam Water Doodle Mat with ABC Letters Set, Aqua Color Animal Alphabet		1.00	19.98000	EA	B0948CCMFK				19.98
	140	Little Tikes First Oven Realistic Pretend Play Appliance for Kids, Play		1.00	41.99000	EA	B0851KPVDS				41.99
	150	Dinosaur Toys for Kids 3-5,Toys for 3 4 5 Year Old Boys Girls,2-Players Canterbury- Laura Centella		1.00	25.99000	EA	B091BMBYS7				25.99
1032200177	01	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Husmann			HISTORY	09/03/2021	09/01/2021	C	146.34
		Amazon									
	100	Inscraft 11880+ Loom Bands: Rubber Band Bracelet Kit with Container, 11,000+		1.00	18.99000	EA	B08ZSLQN64				18.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200177											
******CONTINUED******											
	110	DoreenBow 1000PCS Letter Beads DIY Beads for Kids Color Letter Beads for		1.00	12.99000	EA	B083NQ3BHC				12.99
	120	Police Car Pop Up Play Tent for Kids, Toddlers, Boys, Girls, Indoors &		1.00	21.95000	EA	B08K1H68PT				21.95
	130	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW				24.99
	140	CUTE STONE Toy Truck, Dinosaur Transport Car Carrier Truck with		1.00	32.99000	EA	B094962GJ2				32.99
	150	Melissa & Doug Examine and Treat Pet Vet Play Set (24 pcs)		1.00	24.44000	EA	B074L8RV1F				24.44
	160	Nature Bound Toys - Prehistoric World Dinosaur Animals, Boxed Set with Ten Husmann- Katie Coss		1.00	9.99000	EA	B08XP76K1Z				9.99
1032200178	01	AMAZON.C000 Amazon.com Services, Inc. Amazon		Purposeful Play Items- Woods Creek			HISTORY	09/03/2021	09/01/2021	C	146.95
	100	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		2.00	7.71000	EA	B00JM5GW10				15.42
	110	STEM Building Blocks Toy for Kids, Educational Toddlers Toddler Toy Kit,		1.00	16.99000	EA	B083HRW9YH				16.99
	120	Kinetic Sand Scents, Ice Cream Treats Playset with 3 Colors of All-Natural		2.00	10.79000	EA	B08FCRF2Q3				21.58
	130	LOYO Kids Tool Set - Pretend Play Construction Toy with Tool Box Kids		1.00	24.99000	EA	B094QK3F7V				24.99
	140	TEMI Dinosaur Toy Figure w/ Activity Play Mat & Trees, Educational Realistic		1.00	21.99000	EA	B07MYTBV6N				21.99
	150	Pandapia 48-Piece Play Dough Tools for Kids Playdough Set Accessories Molds		1.00	12.99000	EA	B06Y5PM9R4				12.99
	160	Girls Toys Age 3-6 Year Old Toddler Toys for Girls Boys Gifts Flower Garden Woods Creek- Cheryl Mulvey		1.00	32.99000	EA	B07Z38QXJF				32.99
1032200179	01	AMAZON.C000 Amazon.com Services, Inc. Amazon		Purposeful Play Items- Husmann			HISTORY	09/03/2021	09/01/2021	C	148.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200179											
******CONTINUED******											
	100	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW				24.99
	110	Imagination Generation Downtown Deluxe Wooden Parking Garage Ramp & Service		1.00	44.99000	EA	B017XTS35Y				44.99
	120	Sensei Play â€˜nâ€ Learn Finger Family Puppets - People & Animals - 16 pcs -		1.00	14.99000	EA	B01MXY4YIG				14.99
	130	Melissa & Doug 19-Piece Deluxe Wooden Cooktop Set With Wooden Play Food,		1.00	38.99000	EA	B017OW25ZE				38.99
	140	BiiMii PURPERCAT 150 Pack Doll Closet Wardrobe Set Contain 19 Pack Complete Husmann- Kim Freund		1.00	24.80000	EA	B08P8DPH72				24.80
1032200180	01	PEARSON 007 Pearson Assessment Pearson Please see Quote/Proforma Number 131710		Pearson- OLSAT Pre-ID labels			OPEN	09/02/2021	09/01/2021	L	3,150.00
	120	SAT, OLSAT, AND APRENDA PRE-ID LABEL- Item Number A103000193443 CORE- Christina Moran		1,500.00	2.10000						3,150.00
1032200181	01	JEWEL FO000 Jewel Food Stores		DO NOT EXCEED $50			HISTORY	09/02/2021	09/01/2021	C	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000						50.00
1032200182	01	JEWEL FO000 Jewel Food Stores		DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000						50.00
1032200183	01	JEWEL FO000 Jewel Food Stores		DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000						50.00
1032200184	01	JEWEL FO000 Jewel Food Stores		DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000						50.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200185	01	JEWEL FO000	Jewel Food Stores	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200186	01	JEWEL FO000	Jewel Food Stores	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200187	01	JEWEL FO000	Jewel Food Stores	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200188	01	JEWEL FO000	Jewel Food Stores	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200189	01	JEWEL FO000	Jewel Food Stores	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200190	01	JEWEL FO000	Jewel Food Stores	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200191	01	WALMART 000	Walmart	DO NOT EXCEED $50			HISTORY	09/02/2021	09/01/2021	C	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200192	01	WALMART 000	Walmart	DO NOT EXCEED $50			HISTORY	09/02/2021	09/01/2021	C	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200193	01	WALMART 000	Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50		1.00	50.00000						50.00
		CORE- Carolyn Stadlman									
1032200194	01	WALMART 000	Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200194										
******CONTINUED******										
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200195	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200196	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200197	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200198	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200199	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200200	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 CORE- Carolyn Stadlman		1.00	50.00000					50.00
1032200201	01	WALMART 000 Walmart	DO NOT EXCEED $50			OPEN	09/02/2021	09/01/2021	L	50.00
	100	DO NOT EXCEED $50 Lundahl- Erin Dalton Hochstetter		1.00	50.00000					50.00
1032200202	01	WALMART 000 Walmart	DO NOT EXCEED $200			OPEN	09/02/2021	09/01/2021	L	200.00
	90	Walmart		0.00	0.00000					0.00
	100	DO NOT EXCEED $200 for Teaching Supplies RBMS- Dawn Austin		1.00	200.00000					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
1032200203	01	HOUGHTON006	Houghton Mifflin Harcourt	Math Expressions Student Activity Books			HISTORY	09/02/2021	09/01/2021	C	1,464.75
		Houghton Mifflin Harcourt Please see Proposal prepared for Crystal Lake Elem District 47 for the Purchase of Math Expressions STA dated 9/1/2021									
	120	Math Expressions Student Activity Book Collection (Softcover) Grade 2- ISBN OPS- Catherine Norris		45.00	32.55000						1,464.75
1032200204	01	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- North			HISTORY	09/03/2021	09/01/2021	C	145.42
		Amazon									
	100	TEMI Diecast Racing Cars Toy Set w/ Activity Play Mat, Truck Carrier, Alloy		1.00	20.99000	EA	B07P9C54S7				20.99
	110	USATDD Wooden Puzzles Brain Teasers Toy Russian Tangram Colorful Jigsaw Game		3.00	6.26000	EA	B01HS1CWZ4				18.78
	120	54 Pieces Princess Dolls Accessories Set Gift for 3 4 5 6 7 8 year old girls		1.00	28.68000	EA	B0936Q12M7				28.68
	130	AOKIWO 146 Pcs Gifts Toys for 3-7 Year Old Girls, DIY Flower Garden Building		1.00	18.99000	EA	B0836JXV5V				18.99
	140	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		1.00	7.99000	EA	B00JM5GW10				7.99
	150	Magna-Tiles 32-Piece Clear Colors Set, The Original Magnetic Building Tiles North- Maria Hidrogo		1.00	49.99000	EA	B000CBSNKQ				49.99
1032200205	01	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items			HISTORY	09/03/2021	09/01/2021	C	145.42
		Amazon									
	100	Magna-Tiles 32-Piece Clear Colors Set, The Original Magnetic Building Tiles		1.00	49.99000	EA	B000CBSNKQ				49.99
	110	54 Pieces Princess Dolls Accessories Set Gift for 3 4 5 6 7 8 year old girls		1.00	28.68000	EA	B0936Q12M7				28.68
	120	USATDD Wooden Puzzles Brain Teasers Toy Russian Tangram Colorful Jigsaw Game		3.00	6.26000	EA	B01HS1CWZ4				18.78
	130	TEMI Diecast Racing Cars Toy Set w/ Activity Play Mat, Truck Carrier, Alloy		1.00	20.99000	EA	B07P9C54S7				20.99
	140	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		1.00	7.99000	EA	B00JM5GW10				7.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200205										
******CONTINUED******										
	150	AOKIWO 146 Pcs Gifts Toys for 3-7 Year Old Girls, DIY Flower Garden Building North- Denise Alejandro		1.00	18.99000	EA	B0836JXV5V			18.99
1032200206	02	NATIONAL019 National Louis University	National Louis University Reading Recovery Teacher				HISTORY	09/03/2021 09/02/2021	C	2,430.00
		National Louis University								
	110	Reading Recovery Teacher Leading Training for Mal Keenan CORE- Anastasia Gruper		1.00	2,430.00000					2,430.00
1032200207	02	EXPLOREL000 ExploreLearning LLC	ExploreLearning Reflex Site Licenses				HISTORY	09/03/2021 09/02/2021	C	1,647.50
	90	ExploreLearning		0.00	0.00000					0.00
	110	Reflex Site License for all targeted students at a school. Priced per site-		1.00	549.17000					549.17
	120	Reflex Site License for all targeted students at a school. Priced per site- CORE- Christina Moran		1.00	1,098.33000					1,098.33
1032200208	02	HEINEMAN005 Heinemann	Heinemann- Writing Pathways Books				HISTORY	09/03/2021 09/02/2021	C	426.80
		Heinemann								
	100	CALKINS /WRITING PATHWAYS- ISBN 978-0-325-05730-9 Item E05730		8.00	48.50000					388.00
	110	Shipping CORE- Rebecca Morton		1.00	38.80000					38.80
1032200209	02	TEACHERS021 Teachers Pay Teachers	EC Supplies- North				HISTORY	09/03/2021 09/02/2021	C	66.59
		Teachers Pay Teachers								
		Please see Quote ID #270391								
	120	Math Expressions Common Core Challenge Packets/Learning Targets Bundled!- Item		1.00	26.40000					26.40
	130	Math Expressions Common Core Challenge Packets and Learning Targets Bundled!-		1.00	19.20000					19.20

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
1032200209											
******CONTINUED******											
	140	Second Grade Math Expressions Common Core! Challenge Packet UNIT 2- Item		1.00	3.00000						3.00
	150	Second Grade Math Expressions Common Core Challenge Packet Unit 4- Item		1.00	4.00000						4.00
	160	Second Grade Math Expressions Challenge Packet Unit 6- Item 6588128		1.00	4.00000						4.00
	170	Second Grade Math Expressions Challenge Packet Unit 5!- Item 6460398		1.00	3.00000						3.00
	180	Second Grade Math Expressions Common Core! Challenge Packet UNIT 3- Item		1.00	4.00000						4.00
	190	Processing Fee North- Stephanie Kuligowski		1.00	2.99000						2.99
1032200210	02	AMAZON.C000	Amazon.com Services, Inc. Amazon	Elementary STEM Supplies			HISTORY	09/03/2021	09/02/2021	C	1,370.63
	100	Sponges Kitchen Bulk, Dish Sponge, Bathroom Sponges, 24 Pack (3 Count x 8		23.00	16.14000	EA	B07RZXHFRX				371.22
	110	Reynolds Wrap, Aluminum Foil (Pack of 12)		2.00	46.29000	EA	B07G9KZ7KW				92.58
	120	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries,		1.00	26.99000	EA	B01B8R6PF2				26.99
	130	Diamond, Round Toothpicks, Count 1 - Household Accessories / Grab Varieties		6.00	3.78000	EA	B07938WS6R				22.68
	140	RUBFAC 120 Balloons Assorted Color 12 Inches 12 Kinds of Rainbow Latex		2.00	6.99000	EA	B07WGXTKGY				13.98
	150	Genuine Joe GJO20002 Polypropylene Medium-Weight Spoon, White (Carton of		5.00	11.36000	EA	B000GR7NLG				56.80
	160	MCR Medical Grab-N-Go Warm Hand Warmer, (Case of 200)		4.00	74.95000	EA	B07KFLZ5KT				299.80
	170	Amazon Brand - Solimo Cotton Balls, 200 Count (Pack of 1)		2.00	3.32000	EA	B07RNYT58Q				6.64
	180	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12		10.00	10.36000	EA	B0030FCG1S				103.60
	190	BlueDot Trading CR1220 Lithium Battery, 100 Count		3.00	19.05000	EA	B00TRKK8LA				57.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200210											
******CONTINUED******											
	200	Glad Everyday Disposable Plastic Cups for Everyday Use | Red Plastic Cups		8.00	9.99000	EA	B08828K18F				79.92
	210	Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count		15.00	8.51000	EA	B07BJ495GL				127.65
	220	[700 Pack] 3 oz Paper Cups, Sky Blue Mouthwash Cups, Disposable Bathroom		1.00	22.99000	EA	B08L4FDT5Y				22.99
	230	Wooden Dowel Rods for Craft 3/16 x 12 inch - 50 pcs Sturdy Dowels Wood -		7.00	10.52000	EA	B07DMX7ZLH				73.64
	240	[360 Pack] 3 oz Paper Cups, Sky Blue Mouthwash Cups, Disposable Bathroom OPS- Catherine Norris		1.00	14.99000	EA	B088R91Y9V				14.99
1032200211	02	SCHOOL S001 School Specialty, LLC School Specialty	MS STEM Consumable Supplies				HISTORY	09/03/2021	09/02/2021	C	955.94
	100	EID:0001177::STICKS JUMBO NATURAL PACK OF 500		13.00	6.49000	EA	085961				84.37
	110	EID:0001177::STICK ECONOMY CRAFT PACK OF 1000		12.00	4.71000	EA	085958				56.52
	120	EID:0001177::STRAWS JUMBO P/250		2.00	2.33000	EA	191-7519				4.66
	130	EID:0001177::POM PONS ASSORTED SIZE/COLOR SET OF 300		17.00	5.39000	EA	085928				91.63
	140	EID:0001177::PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100		70.00	1.75000	EA	085873				122.50
	150	EID:0001177::CHENILLE STEMS 12 WHITE PACK OF 100		2.00	1.75000	EA	085861				3.50
	160	EID:0001177::PAPER BAG KID PUPPET SIZE BROWN PK OF 100 SCHOOL SMART		2.00	8.18000	EA	085625				16.36
	170	EID:0001177::CLAY CRAYOLA AIR DRY 2.5# WHITE		28.00	5.26000	EA	408131				147.28
	180	EID:0001177::FEATHERS BRITE HUES 1/2 OZ		63.00	2.59000	EA	214812				163.17
	190	EID:0001177::CONST PPR 9X12 PINK SUNWORKS PACK OF 100		5.00	2.59000	EA	1506495				12.95
	200	EID:0001177::BEADS PONY BRIGHT HUES PACK OF 1000		16.00	7.79000	EA	005838				124.64
	210	EID:0001177::CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART		18.00	0.37000	EA	032397				6.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200211											
******CONTINUED******											
	220	EID:0001177::PACKING BUBBLE 12''X10'		8.00	8.57000	EA	1068162				68.56
	230	EID:0001177::BOARD RAILROAD 22X28 WHITE SCHOOL SMART 6PLY PACK OF 25		2.00	13.45000	EA	1485742				26.90
	240	EID:0001177::MAGNET ALNICO BAR PAINTED R/B 3IN		4.00	6.56000	EA	530328				26.24
		OPS- Catherine Norris									
1032200212	02	SPARKFUN000	SparkFun Electronics	Spark Fun LED Bulbs- Middle School STEM Supplies			HISTORY	09/03/2021	09/02/2021	C	40.92
		Sparkfun									
	110	LED- Assorted (20 pack)- COM-12062		10.00	3.30000						33.00
	120	Shipping (5+ business days)		1.00	7.92000						7.92
		OPS- Catherine Norris									
1032200213	02	ULINE 000	Uline	Uline- Elementary STEM Supplies Masking Tape			HISTORY	09/03/2021	09/02/2021	C	633.60
		Uline									
		Please see Pricing Request #60512079									
	120	ULINE INDUSTRIAL MASKING TAPE - 1" X 60 YDS- Item Number S-317		384.00	1.65000						633.60
	130	ULINE SUPERMASK TAPE DISPENSER- THIS ITEM AT NO CHARGE		1.00	0.00000						0.00
		OPS- Catherine Norris									
1032200214	02	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- West			HISTORY	09/03/2021	09/02/2021	C	149.04
		Amazon									
	100	What Should Danny Do? School Day (The Power to Choose Series)		1.00	13.89000	EA	0692914374				13.89
	110	TOY Life 190Pcs Wooden Pattern Blocks for Kids Shape Puzzle Pattern Play		1.00	11.97000	EA	B08GSCJTCV				11.97
	120	Play Dough Tools for Kids, Various Plastic Moulds, Assorted Colors, 45		1.00	11.99000	EA	B0774QZS1Z				11.99
	130	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW				24.99
	140	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence		1.00	8.98000	EA	B07GF9421C				8.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200214											
******CONTINUED******											
	150	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D		1.00	29.99000	EA	B00APVXSM6				29.99
	160	Big Pop Game Fidget Toy, Extra Large Bubble Sensory Rainbow Chess Board Push		1.00	19.95000	EA	B095LZD6PX				19.95
	170	Bristle Blocks by Battat â€" The Official Bristle Blocks â€" 80Piece Big		1.00	15.95000	EA	B01ITGGS5C				15.95
	180	Your Fantastic Elastic Brain: A Growth Mindset Book for Kids to Stretch and West- Christine Gardner		1.00	11.33000	EA	0982993803				11.33
1032200215	02	AMAZON.C000 Amazon.com Services, Inc.		Purposeful Play Items- Coventry			HISTORY	09/03/2021	09/02/2021	C	146.02
		Amazon									
	100	Kinetic Sand, Sandisfying Set with 2lbs of Sand and 10 Tools, for Kids Aged 3		1.00	13.49000	EA	B07M5TPM8Q				13.49
	110	SENSORY4U Water Beads Sensory Bin Therapy Kits - 4 Dew Drop Variety Pack		1.00	25.95000	EA	B081S7MBX5				25.95
	120	TEMI Dinosaur Toy Figure w/ Activity Play Mat & Trees, Educational Realistic		1.00	21.99000	EA	B07MYTBV6N				21.99
	130	Melissa & Doug Created by Me! Cut, Sculpt, and Roll Modeling Dough Kit		1.00	13.14000	EA	B00SXBLKUM				13.14
	140	Building Construction Toys, MUMAX 100 pcs Safe Straws and Connectors Set Fun		1.00	6.99000	EA	B088M1KWY9				6.99
	150	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D		1.00	29.99000	EA	B00APVXSM6				29.99
	160	Puppyoyo Kids Camping Set, Camping Gear Tool with Mats Storage Bag, Pretend		1.00	26.99000	EA	B094NMJHTF				26.99
	170	Melissa & Doug Jumbo Brush Set - 4-Pack, Paintbrushes in Red, Blue, Coventry- Casey Suh		1.00	7.48000	EA	B000M5J7W0				7.48
1032200216	02	AMAZON.C000 Amazon.com Services, Inc.		Purposeful Play Items- Husmann			HISTORY	09/03/2021	09/02/2021	C	145.77
		Amazon									
	100	Arts and Crafts Supplies Kit for Kids- 1500+ Piece Box of Crafting Supplies		1.00	32.95000	EA	B08W9S6GC3				32.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200216											
******CONTINUED******											
	110	INCHOI JOYSAE Play Kitchen Pots and Pans Set, Kids Kitchen Set with		1.00	13.45000	EA	B07RC2NH13				13.45
	120	Imagination Generation Downtown Deluxe Wooden Parking Garage Ramp & Service		1.00	44.99000	EA	B017XTS35Y				44.99
	130	TEMI Dinosaur Toy Figure w/ Activity Play Mat & Trees, Educational Realistic		1.00	21.99000	EA	B07MYTBV6N				21.99
	140	Construction Race Track Set for Kids, 240PCS Flexible Car Race Track with 2 Husmann- Karen Barkley		1.00	32.39000	EA	B08RDKCYKM				32.39
1032200217	02	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Glacier Ridge			HISTORY	09/03/2021	09/02/2021	C	81.35
		Amazon									
	100	Do A Dot Art! Marker Ultra Bright Washable Markers		1.00	16.99000	EA	B00O4HEI08				16.99
	110	Buffalo Games - Pokemon - Pikachu and Eevee Spring - 100 Piece Jigsaw Puzzle		1.00	7.99000	EA	B07T57C4S9				7.99
	120	Melissa & Doug Colorful Fish Wooden Chunky Puzzle (8 pcs)		1.00	9.39000	EA	B01ALIR36O				9.39
	130	Jasonwell 65 PCS Magnetic Tiles Building Blocks Set for Boys Girls		1.00	29.99000	EA	B07WHX21D8				29.99
	140	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Glacier- Maureen Biermeier		1.00	16.99000	EA	B00004W3Y4				16.99
1032200218	03	AMAZON.C000	Amazon.com Services, Inc.	Elementary STEM Supplies- Amazon			HISTORY	09/08/2021	09/03/2021	C	81.15
		Amazon									
	100	5/16"-18 x 3/4" (50pcs) Stainless Steel Hex Bolts 18-8 (304) S/S, Choose Size &		3.00	9.67000	EA	B077ZZBKQX				29.01
	110	Crafjie 28-Pack Craft Styrofoam Balls, 2 Inches in Diamete, Smooth and Durable		1.00	5.59000	EA	B085YDR1DQ				5.59
	120	5/16"-18 Stainless Hex Nut (100 Pack), by Bolt Dropper, 304 18-8 Stainless		4.00	9.89000	EA	B07813GNJY				39.56
	130	Crafjie Craft Foam Balls 56-Pack 2 Inches in Diamete, Smooth and Durable		1.00	6.99000	EA	B085YFHTD7				6.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200218										
******CONTINUED******										
		OPS- Catherine Norris								
1032200219	03	AMAZON.C000 Amazon.com Services, Inc.	Purposeful Play Items- Husmann			HISTORY	09/07/2021	09/03/2021	C	148.24
		Amazon								
	100	Littlest Pet Shop Pet Partment Play Set (Amazon Exclusive)		1.00	26.49000 EA		B01MTESC9F			26.49
	110	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000 EA		B00JM5GZGW			24.99
	120	Matchbox 4-Level Garage [Amazon Exclusive]		1.00	39.99000 EA		B00RTC25Q4			39.99
	130	DoreenBow 1000PCS Letter Beads DIY Beads for Kids Color Letter Beads for		1.00	12.99000 EA		B083NQ3BHC			12.99
	140	Hot Wheels 10-Pack (Styles May Vary) [Amazon Exclusive]		1.00	12.99000 EA		B000B6MKMO			12.99
	150	Littlest Pet Shop Pet Party Spectacular Collector Pack Toy, Includes 15 Pets, Husmann- Tami Cothard		1.00	30.79000 EA		B00Y8YOEU6			30.79
1032200220	03	HAND2MIN000 Hand2Mind, Inc	Hand 2 Mind- Elementary STEM Supplies			HISTORY	09/08/2021	09/03/2021	C	24.22
	90	Hand 2 Mind		0.00	0.00000					0.00
	110	FOAM, CRAFT, BLUE 9X12" PK/18- IN84276-18		2.00	12.11000					24.22
		OPS- Catherine Norris								
1032200221	03	SCHOOL S001 School Specialty, LLC	ELA Elementary Supplies			HISTORY	09/07/2021	09/03/2021	C	49.36
		School Specialty								
	100	EID:0001177::WIKKI STIX PRIMARY COLORS SET OF 48		8.00	6.17000 EA		201236			49.36
		OPS- Catherine Norris								
1032200222	03	EAI - ER000 EAI - Eric Armin Inc	Middle School Math Calculators- EAI			OPEN	09/07/2021	09/03/2021	L	209.76
		EAI								
	110	Texas Instruments(R) TI-34 MultiView(TM) EZ-Spot Scientific		1.00	174.80000					174.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200222											
******CONTINUED******											
	120	Texas Instruments(R) TI-34 MultiView(TM) EZ-Spot Scientific OPS- Catherine Norris		2.00	17.48000						34.96
1032200223	03	SCHOOL S001 School Specialty, LLC		School Specialty- Middle School Math Supplies			OPEN	09/07/2021	09/03/2021	P	64.13
		School Specialty									
	100	EID:0001177::CARDS PLAYING POKER		2.00	2.79000	EA	1326199				5.58
	110	EID:0001177::SCISSORS ECONO 7 IN STRAIGHT SCHOOL SMART		20.00	2.07000	EA	085004				41.40
	120	EID:0001177::TACKS THUMB LLR10110 PACK OF 100		1.00	2.40000	EA	1508496				2.40
	130	EID:0001177::BATTERIES ALKALINE AAA -PACK OF 48 - SCHOOL SMART OPS- Catherine Norris		1.00	14.75000	EA	1583440				14.75
1032200224	03	QUINLAN 000 Quinlan and Fabish Music Co, In		Quinlan and Fabish Band PPE			OPEN	09/07/2021	09/03/2021	P	1,179.41
		Quinlan and Fabish									
	110	16-17" Bell cover with MERV-13 Filter- Item #GBELLCVR1617BK		4.00	19.99000						79.96
	120	14-15" Bell cover with MERV-13 Filter- Item #GBELLCVR1415BK		15.00	19.99000						299.85
	130	8-9" Bell cover with MERV-13 Filter- Item #GBELLCVR0809BK		15.00	19.99000						299.85
	140	4-5" Bell cover with MERV-13 Filter- Item #GBELLCVR0405BK		15.00	19.99000						299.85
	150	2-3" Bell cover with MERV-13 Filter- Item #GBELLCVR0203BK HBMS- Scott Sampson		10.00	19.99000						199.90
1032200225	03	AMAZON.C000 Amazon.com Services, Inc.		Math Interventionist Supplies			HISTORY	09/07/2021	09/03/2021	C	27.92
		Amazon- Math Intervention Supplies									
	100	Creativity Street 100-piece Pipe Cleaner Stem, 1/8 x 12 in, Assorted 100		1.00	3.99000	EA	B002XK4A0G				3.99
	110	Didax Educational Resources Unifix Cubes Set (100 Pack)		1.00	13.94000	EA	B00TP1UA00				13.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200225											
******CONTINUED******											
	120	Double Nine Dominoes Set in Storage Tin, for Families and Kids Ages 8 and OPS- Catherine Norris		1.00	9.99000	EA	B08PW35JDP				9.99
1032200226	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Elementary Band Supplies- West			HISTORY	09/07/2021	09/03/2021	C	14.87
	100	2448 Pcs Teacher Reward Encouraging Confetti Sticker Mega Pack in 48		1.00	6.99000	EA	B08JT8F3M6				6.99
	110	TONIFUL 2mm x 110 Yards Black Nylon Cord Satin String for Bracelet Jewelry West- Madison Guthrie		1.00	7.88000	EA	B08VHSCJ7F				7.88
1032200227	03	WEST MUS000	West Music Company, West	West Music for Canterbury School			HISTORY	09/07/2021	09/03/2021	C	256.24
	110	Ukulele Karate - Teacher Book- Catalog Number 872721		1.00	39.95000						39.95
	120	Ukulele Karate - Student Book 10 Pack- Catalog Number 872724		1.00	28.95000						28.95
	130	Alfred's Kids Ukulele Course 1- Catalog Number 860844		1.00	15.99000						15.99
	140	West Music WM27S 27" Hemmed Scarves- Catalog Number 540053		1.00	27.95000						27.95
	150	Bear Paw Creek Cloth Bean Bags- Catalog Number 200266		2.00	28.00000						56.00
	160	Basic Beat BBS12 12" Combination Rhythm Sticks- Catalog Number 201357		12.00	4.95000						59.40
	170	Ukulele Chords (Mini Chart)- Catalog Number 830634		3.00	6.00000						18.00
	180	Shipping Canterbury- Nelle Conley		1.00	10.00000						10.00
1032200228	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Purposeful Play Items- North Elementary			HISTORY	09/07/2021	09/03/2021	C	138.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200228											
******CONTINUED******											
	100	Melissa & Doug Best Friends Magnetic Dress-Up Wooden Dolls Pretend Play Set		1.00	19.99000	EA	B079NYFPZ2				19.99
	110	Creative Kids Flakes - 600 Piece Interlocking Plastic Disc Set for Fun,		1.00	19.99000	EA	B077T2GPNC				19.99
	120	Fairytale Kingdom 80pcs Wooden Building Blocks Set - Castle with Unicorn and		1.00	34.99000	EA	B085PVC78B				34.99
	130	20 Mini Toy Figure Toys - Set for Christmas Stocking Stuffers, X-mas		1.00	32.99000	EA	B01MQ3IA3P				32.99
	140	Clip Connect 100 Pieces | Diameter 1.5", Interlocking Solid Plastic		1.00	17.98000	EA	B01AS96JKC				17.98
	150	Alloy Construction Engineering Vehicle Toys Set 12 Pack Stacker,Big North- Sarah Brackmann		1.00	12.99000	EA	B07VPPYL6G				12.99
1032200229	07	QUINLAN 000 Quinlan and Fabish Music Co, In Q&F Music Order HBMS					OPEN	09/08/2021	09/07/2021	L	658.28
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	110	Catalog #18HF501-1/8 Bass French bow Horsehair Fiberglass		2.00	105.00000	Ea					210.00
	120	Catalog #RD212MS-Bassoon Reed Medium Soft		3.00	14.99000	Ea					44.97
	130	Catalog #HTSS-Tenor Sax Silk Swab		6.00	14.95000	Ea					89.70
	140	Catalog #SHSBKSW-Sax Harness with Swivel Hook		2.00	29.99000	Ea					59.98
	150	Catalog #SHSJRBKSW-Junior Sax Harness with Swivel Hook		3.00	29.99000	Ea					89.97
	160	Catalog #HBCLS-Bass Clarinet Silk Swab		6.00	13.95000	Ea					83.70
	170	Catalog #SSJRBKSW-Soft Sax Neck Strap with Swivel Hook - Junior Length, Black		4.00	19.99000	Ea					79.96
	180	HBMS-Scott Sampson		0.00	0.00000						0.00
1032200230	07	QUINLAN 000 Quinlan and Fabish Music Co, In Band Textbooks-HBMS Q&F					OPEN	09/08/2021	09/07/2021	L	358.65
	100	Quinlan and Fabish Music Co, Inc.		0.00	0.00000						0.00
	110	Catalog #KJPW22PR-Percussion / Book 2 / Standard of Excellence Enhanced		5.00	10.35000	Ea					51.75
	120	Catalog #KJPW22BC-Baritone Bass Clef / Book 2 / Standard of Excellence		2.00	9.45000	Ea					18.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200230											
******CONTINUED******											
	130	Catalog #KJPW22CL-Clarinet / Book 2 / Standard of Excellence Enhanced		10.00	9.45000	Ea					94.50
	140	Catalog #KJPW21BS-Tuba / Book 1 / Standard of Excellence Enhanced		5.00	9.45000	Ea					47.25
	150	Catalog #KJPW21PR-Percussion / Book 1 / Standard of Excellence Enhanced		5.00	10.35000	Ea					51.75
	160	Catalog #KJPW21TC-Baritone Treble Clef / Book 1 / Standard of Excellence		5.00	9.45000	Ea					47.25
	170	Catalog #KJPW21BC-Baritone Bass Clef / Book 1 / Standard of Excellence		5.00	9.45000	Ea					47.25
	180	HBMS-Scott Sampson		0.00	0.00000						0.00
1032200231	08	IGSMA 000 IGSMA	State Fee Payment (Band Chorus)				HISTORY	09/09/2021	09/08/2021	C	190.00
	100	IGSMA-Terry Melbourn		0.00	0.00000						0.00
	110	District 47 IGSMA State Fee Payment 2021-22		1.00	190.00000	Ea					190.00
	120	Purchase Requisition provided.		0.00	0.00000						0.00
1032200232	08	ILLINOIS049 Illinois Music Education Associ	IMEA School Participation Fees				HISTORY	09/09/2021	09/08/2021	C	150.00
	100	Illinois Music Education Association		0.00	0.00000						0.00
	110	HBMS IMEA School Participation Fees		1.00	50.00000	Ea					50.00
	120	LMS IMEA School Participation Fee		1.00	50.00000	Ea					50.00
	130	RBMS IMEA School Participation Fee		1.00	50.00000	Ea					50.00
	140	Purchase Requisition and invoice requested by Scott Sampson provided.		0.00	0.00000						0.00
1032200233	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	PO for EC teacher.				HISTORY	09/09/2021	09/08/2021	C	97.66
	100	Teacher Created Resources Chalkboard Brights Magnetic Borders (77132)		1.00	8.59000	EA	B00X5GCJ8M				8.59
	110	AVERY Matte Frosted Clear Address Labels for Inkjet Printers, 1" x		1.00	7.27000	EA	B00004Z5T0				7.27
	120	Avery Print or Write File Folder Labels for Laser and Inkjet Printers, 1/3 Cut,		1.00	5.39000	EA	B00007LVF4				5.39

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200233										
******CONTINUED******										
	130	Kindergarten Primary Education Thinking Skills (P.E.T.S.)		1.00	24.95000	EA	1934358002			24.95
	140	Algebra Basics Bulletin Board Set		1.00	16.05000	EA	B00207JKIO			16.05
	150	Amazon Basics File Folders - 1/2 Tab, Manila, Letter Size, 36-Pack		1.00	8.57000	EA	B07TLNZTP1			8.57
	160	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet South-Melissa Tatman		1.00	26.84000	EA	B016LDV41S			26.84
1032200234	02	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way Glider Kits Quote Created 9/2/21			OPEN	09/09/2021	09/02/2021	L	714.00
		Project Lead the Way- STEM Glider Kits Please see Quote created 9/2/21								
	120	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736 OPS- Catherine Norris		7.00	102.00000					714.00
1032200235	01	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way Woods Creek Quote Created 8/21/21			OPEN	09/09/2021	09/01/2021	L	3,522.75
		Project Lead the Way- Woods Creek								
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000					301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		5.00	201.00000					1,005.00
	130	Launch 2.1 Full Kit - Properties of Matter- Item #220-3704		1.00	199.00000					199.00
	140	Launch 2.1 Refill Kit - Properties of Matter- Item #220-3734		1.00	54.50000					54.50
	150	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		2.00	102.00000					204.00
	160	Launch K.1 Refill Kit - Exploring Design- Item #220-3730		1.00	148.25000					148.25
	170	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000					422.00
	180	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000					366.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200235										
******CONTINUED******										
	190	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000					433.00
	200	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 Woods Creek- Sarah Boyson		3.00	129.75000					389.25
1032200236	01	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way South Quote Created 8/31/21			OPEN	09/09/2021	09/01/2021	L	2,536.50
	90	Project Lead the Way		0.00	0.00000					0.00
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000					301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		2.00	201.00000					402.00
	130	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		2.00	102.00000					204.00
	140	Launch K.1 Refill Kit - Exploring Design- Item #220-3730		1.00	148.25000					148.25
	150	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000					422.00
	160	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000					366.00
	170	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000					433.00
	180	Launch PreK.3 Refill Kit - Healthy Habits- Item 220-6413 South- Adam Clavey		2.00	129.75000					259.50
1032200237	01	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way- North Quote Created 8/31/22			OPEN	09/09/2021	09/01/2021	L	3,619.75
		Project Lead the Way- North								
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000					301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		4.00	201.00000					804.00
	130	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		4.00	102.00000					408.00

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
1032200237											
******CONTINUED******											
	140	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000						422.00
	150	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		4.00	183.00000						732.00
	160	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	170	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 North- Cynthia Bartmess		4.00	129.75000						519.00
1032200238	01	PROJECT 001 Project Lead The Way, Inc	Project Lead the Way- Indian Prairie Quote created 8/31/21				OPEN	09/09/2021	09/01/2021	L	2,681.75
		Project Lead the Way- Indian Prairie									
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		3.00	201.00000						603.00
	130	Launch K.1 Refill Kit - Exploring Design- Item #220-3730		2.00	148.25000						296.50
	140	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000						422.00
	150	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000						366.00
	160	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	170	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 Indian Prairie- Ruth Ahsmann		2.00	129.75000						259.50
1032200239	01	PROJECT 001 Project Lead The Way, Inc	Project lead the Way- Husmann Quote Created 8/31/22				OPEN	09/09/2021	09/01/2021	L	2,902.00
	90	Project Lead the Way- Husmann		0.00	0.00000						0.00
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		3.00	201.00000						603.00

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
1032200239											
******CONTINUED******											
	130	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		2.00	102.00000						204.00
	140	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000						422.00
	150	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		3.00	183.00000						549.00
	160	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	170	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 Husmann- Kerri Tilton		3.00	129.75000						389.25
1032200240	01	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way- Glacier Ridge Quote dated 8/31/21			OPEN	09/09/2021	09/01/2021	L	2,184.25
		Project Lead the Way- Glacier Ridge									
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		2.00	201.00000						402.00
	130	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000						422.00
	140	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000						366.00
	150	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	160	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 Glacier Ridge- Connie Konrath		2.00	129.75000						259.50
1032200241	31	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way- Coventry Quote Created 8/31/21			OPEN	09/09/2021	08/31/2021	L	3,346.75
		Project Lead the Way- Coventry									
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		3.00	201.00000						603.00

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
1032200241											
******CONTINUED******											
	130	Launch 3.1 Refill Kit - Science of Flight- Item #220-3736		2.00	102.00000						204.00
	140	Launch K.1 Refill Kit - Exploring Design- Item #220-3730		3.00	148.25000						444.75
	150	Launch K.3 Full Kit - Structure and Function: Human Body- item #220-4500		1.00	422.00000						422.00
	160	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		3.00	183.00000						549.00
	170	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	180	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 Coventry- Leslie Wise		3.00	129.75000						389.25
1032200242	31	PROJECT 001	Project Lead The Way, Inc	Project Lead the Way- Canterbury Quote Created			OPEN	09/09/2021	08/31/2021	L	2,314.00
		Project Lead the Way- Canterbury									
	110	Launch 1.5 Full Kit - Designs Inspired by Nature- Item #220-7068		1.00	301.75000						301.75
	120	Launch 1.5 Refill Kit - Designs Inspired by Nature- Item #220-7168		2.00	201.00000						402.00
	130	Launch K.3 Full Kit - Structure and Function: Human Body- Item #220-4500		1.00	422.00000						422.00
	140	Launch K.3 Refill Kit - Structure and Function: Human Body- Item #220-4520		2.00	183.00000						366.00
	150	Launch PreK.3 Full Kit - Healthy Habits- Item #220-6305		1.00	433.00000						433.00
	160	Launch PreK.3 Refill Kit - Healthy Habits- Item #220-6413 Canterbury- Amy Frank		3.00	129.75000						389.25
1032200243	13	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Reading Recovery Supplies			HISTORY	09/13/2021	09/13/2021	C	55.23
		Amazon									
	100	Plastic Organizer Container Box Letter Storage Case Adjustable Dividers 36		1.00	11.29000	EA	B07RNWB5QK				11.29

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200243										
******CONTINUED******										
	110	Small Dry Erase White Board - 12" x 16" Double Sided Mini Desktop Whiteboard, Anastasia Gruper-Core	2.00	21.97000	EA	B07J37W194				43.94
1032200244	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Dual Language Books			HISTORY	09/14/2021	09/13/2021	C	29.90
	100	El coyote tonto / The Dumb Coyote (Spanish Edition) (Serie Morada) Simona Bardan-Coventry	2.00	14.95000	EA	6070128443				29.90
1032200245	13	THE OHIO000 The Ohio State University	The Ohio State University- Annual subscription data			HISTORY	09/14/2021	09/13/2021	C	1,270.00
	99	The Ohio State University	0.00	0.00000						0.00
	105	Please refer to Price Quote dated 09/13/21; Site Number 596	0.00	0.00000						0.00
	110	2021-2022 Annual Site Set Up Fee	1.00	550.00000	Ea					550.00
	120	2021-2022 Teacher Data Entry Fee	9.00	80.00000	Ea					720.00
	130	Anastasia Gruper-Core	0.00	0.00000						0.00
1032200246	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	Elementary STEM Supplies- additional cups			HISTORY	09/15/2021	09/13/2021	C	45.98
	100	[700 Pack] 3 oz Paper Cups, Sky Blue Mouthwash Cups, Disposable Bathroom OPS- Catherine Norris Item to by used by STEM Classrooms	2.00	22.99000	EA	B08L4FDT5Y				45.98
1032200247	14	NCS PEAR001 NCS Pearson Inc	Pearson-OLSAT Materials			OPEN	09/15/2021	09/14/2021	P	13,421.55
	99	Pearson	0.00	0.00000						0.00
	105	Please Process per Quote #133387	0.00	0.00000						0.00
	110	ITEM 0158612523 OLSAT8 LEVEL D PRACTICE TESTS QTY 10 (PRINT)	65.00	10.80000	Ea					702.00
	120	ITEM 0158610636 OLSAT8 LEVELA D MACHINE SCORE TEST BOOKLETS QTY 10(PRINT)	67.00	60.50000	Ea					4,053.50
	130	ITEM 015002231X OLSAT8 SCAN,SCORE, & REPORT FEE QTY 1(DIGITAL)	670.00	4.40000	Ea					2,948.00

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
1032200247											
******CONTINUED******											
	140	ITEM 0158612558 OLSAT* FORMS 5/6 LEVELS E/F/G MACHINE SCORE ANSWER DOCUMENTS		26.00	46.40000	Ea					1,206.40
	150	ITEM 015002231X OLSAT8 SCAN, SCORE &REPORT FEE QTY 1(Digital)		780.00	4.40000	Ea					3,432.00
	160	ITEM 0158612159 OLSAT8 LEVEL D PRACTICE TEST DIRECTIONS FOR ADMINISTRATION QTY		10.00	8.80000	e					88.00
	170	ITEM 0158602048 NNAT3 DFA DIRECTIONS ALL LEVELS		12.00	23.60000	Ea					283.20
	180	ITEM 0150017189 NNAT3 LVL E REUSE BKLT-CUST SVC		15.00	5.70000	Ea					85.50
	190	ITEM 0154602175 NNAT ANS DOC W/Scoring-Cust SVC		15.00	8.20000	Ea					123.00
	200	ITEM 0150017177 NNAT3 ANSWER DOCUMENT		15.00	0.00000	e					0.00
	210	ITEM 0150017154 NNAT SCORING-CUST SVC		15.00	0.00000	Ea					0.00
	220	ITEM 0154602000 NNAT3 CONS BKLT W/SCR-CUST SVC		20.00	12.90000	Ea					258.00
	230	ITEM 0150017944 NNAT3 CONS BKLT-CST SVC		20.00	0.00000	Ea					0.00
	240	ITEM 0150017154 NNAT3 SCORING -CUST SVC		20.00	0.00000	Ea					0.00
	250	FREIGHT		1.00	241.95000	e					241.95
	260	Catherine Norris-Warehouse		0.00	0.00000						0.00
1032200248	14	THINK PR000 Think Printer Supplies	Think!Printer Supplies-Color printer ink CIA				HISTORY	09/15/2021	09/14/2021	C	395.73
	99	Think!Printer Supplies		0.00	0.00000						0.00
	110	HEWL0R98AN HP 972X(L0R98AN) Pagewide Pro 452,477,552,577 Cyan (High Yield		1.00	131.91000	Ea					131.91
	120	HEWL0S01AN HP 972X (L0s01AN) PageWide Pro 452,477,552,577 Magenta(High Yield		1.00	131.91000	Ea					131.91
	130	HEWL0S04AN HP 972X (L0S04AN) Pagewide Pro 452,477,552,577 Yellow(High Yield		1.00	131.91000	Ea					131.91
	140	Angie Frey-Core		0.00	0.00000						0.00
1032200249	16	AMAZON.C000 Amazon.com Services, Inc.	Dual Language Books				HISTORY	09/20/2021	09/16/2021	C	41.94
		Amazon.com Services, Inc.									
	100	De como tia Lola vino (de visita) a quedarse (How Aunt Lola Came to (Visit)		6.00	6.99000	EA	0307930408				41.94

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1032200249										
******CONTINUED******										
		Angie Compere - LMS								
1032200250	16	WISCONSI009 Wisconsin Center for Edu. Produ	WIDA MODEL KITS			HISTORY	09/20/2021	09/16/2021	C	600.00
	100	Wisconsin Center for Edu. Products & Services		0.00	0.00000					0.00
	110	WIDA MODEL Grades 6-8 Kit		3.00	180.00000	Set				540.00
	120	estimated shipping		1.00	60.00000	Ea				60.00
	130	Rebecca Morton - CORE		0.00	0.00000					0.00
1032200251	17	BENCHMAR000 Benchmark Education Co, LLC	Benchmark Education Books			OPEN	09/21/2021	09/17/2021	L	36,689.40
		Benchmark Education Co, LLC								
	105	Please Refer to Proposal #BEC-03344-H7J8, dated 9/16/21		0.00	0.00000					0.00
	110	Item# XY6805 Soluciones Gr. K-2 with ORR Suite with E-Book 1-Year		3.00	10,425.00000	Ea				31,275.00
	120	Item# Y27547 Soluciones Grades K-2 Take-Home Books 1Y		3.00	327.00000	Ea				981.00
	130	Item# XY6734 Spanish Oral Reading Records Suite Levels A-Z Print and		2.00	549.00000	Ea				1,098.00
	131	Shipping and Handling Rebecca Morton - CORE		1.00	3,335.40000	Ea				3,335.40
1032200252	21	AMAZON.C000 Amazon.com Services, Inc.	LMS Science Supplies			HISTORY	09/21/2021	09/21/2021	C	274.50
		Amazon								
	100	Heathrow Scientific - HEA23243A HS23243A Glassware Drying Rack, LMS- Tracy Hildebrand		3.00	91.50000	EA	B0061OWMA0			274.50
1032200253	03	SCHOOL S001 School Specialty, LLC	Elementary STEM Supplies-School Specialty			OPEN	09/22/2021	09/03/2021	C	331.64
		School Specialty								
	100	EID:0001177::GLUE SCHOOL ELMERS WHITE 4 OZ		20.00	0.63000	EA	008970			12.60
	110	EID:0001177::CRAYONS CRAYOLA STD SIZE SET OF 24		90.00	1.34000	EA	007521			120.60

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1032200253										
******CONTINUED******										
	120	EID:0001177::MARKER WASHABLE CRAYOLA ASST CLASSIC SET OF 8		58.00	2.63000	EA	008196			152.54
	130	EID:0001177::PENCILS COLORED FULLSIZE CRAYOLA SET OF 12		25.00	1.58000	EA	160-1456			39.50
	140	EID:0001177::ERASER PINK BEVELED LARGE SCHOOL SMART PACK OF 12 OPS- Catherine Norris STEM Supplies		8.00	0.80000	EA	077356			6.40
1032200254	22	BARNES &001 Barnes & Noble	Barnes & Noble Quote #1339944			OPEN	09/22/2021	09/22/2021	C	638.00
	100	Barnes & Noble		0.00	0.00000					0.00
	105	Please Process per Quote #1339944		0.00	0.00000					0.00
	110	Item# 9788416588435 Invisible / Invisible By Eloy Moreno		50.00	12.76000	Ea				638.00
	120	Rebecca Morton - CORE		0.00	0.00000					0.00
1032200255	22	HEINEMAN005 Heinemann	Heinemann- Benchmark Assessment System books			OPEN	09/23/2021	09/22/2021	L	106.43
		Heinemann Please see Quote 5842880								
	120	FOUNTAS /B1 ANNAS NEW GLASSES 3ED- ISBN 978-0-325-08035-2 - Item E08035		1.00	10.75000					10.75
	130	FOUNTAS /B1 ANNAS NEW GLASSES 3ED- ISBN 978-0-325-08035-2- Item E08035		1.00	10.75000					10.75
	140	FOUNTAS /B1 BEST FRIENDS 3ED- ISBN 978-0-325-08039-0- Item E08039		1.00	10.75000					10.75
	150	FOUNTAS /B1 NICE LITTLE HOUSE 3ED- ISBN 978-0-325-08051-2- Item E08051		1.00	10.75000					10.75
	160	FOUNTAS /B1 SLEEPOVER PARTY 3ED- ISBN 978-0-325-08056-7- Item E08056		1.00	10.75000					10.75
	170	FOUNTAS /B2 CALL FOR CHANGE 3ED- ISBN 978-0-325-08067-3- Item E08067		1.00	10.75000					10.75
	180	FOUNTAS /B2 CANYON MYSTERY 3ED- ISBN 978-0-325-08068-0- Item E08068		1.00	10.75000					10.75
	190	FOUNTAS /B2 GET A HORSE 3ED- ISBN 978-0-325-08076-5- Item E08076		1.00	10.75000					10.75

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1032200255										
******CONTINUED******										
	200	FOUNTAS /B2 THE ELECTION 3ED- ISBN 978-0-325-08073-4- Item E08073	1.00	10.75000						10.75
	210	Shipping CORE- Anastasia Gruper	1.00	9.68000						9.68
1032200256	22	FLINN SC000 Flinn Scientific, Inc Flinn Scientific Please see Quote created 9/22/21	Elementary Science Supplies			OPEN	09/22/2021	09/22/2021	C	78.62
	120	Flexible Magnetic Tape- SKU: AP4586	21.00	3.27000						68.67
	130	Shipping OPS- Catherine Norris	1.00	9.95000						9.95
1032200257	23	PROJECT 001 Project Lead The Way, Inc	PLTW Launch Classroom Teacher Training for Amanda Santarelli			HISTORY	09/23/2021	09/23/2021	C	500.00
	100	PLTW Launch Classroom Teacher Training for Amada Santarelli- Woods Creek-16 CORE- Carolyn Stadlman	1.00	500.00000						500.00
1032200258	23	HAND2MIN000 Hand2Mind, Inc Hand 2 Mind Please see Quote "Elementary Science Units 2/3" created September 23, 2021	Hand 2 Mind- Elementary Science Supplies for Units 2			OPEN	09/24/2021	09/23/2021	P	81.32
	120	CARDBOARD, WHITE 8.5X11" PK/10- SKU: IN 30128-10	2.00	8.46000						16.92
	130	CUPS, PLSTC CLEAR 10 OZ PK/50- SKU: IN 30136-50	1.00	7.61000						7.61
	140	Cup, Waxed Paper, 200 mL, Set of 100- SKU: IN 30090-100	1.00	13.59000						13.59
	150	RUBBER BANDS, #19, 3-1/2X1/16" OZ PK/3- SKU: IN 50689-3	1.00	11.01000						11.01
	160	BALLOONS, ROUND, ASST 12" P/36- SKU: IN 16073-36	1.00	9.31000						9.31
	170	Balloons, Round 9", Assorted Colors, Set of 25- SKU: IN 16071-25	2.00	3.39000						6.78
	180	Large Plastic Mirrors, Set of 4- SKU: IN 4458	1.00	7.64000						7.64

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200258											
******CONTINUED******											
	190	MIRRORS, PLSTC 2.25X3.375" PK/8- SKU: IN 4440A-8 OPS- Catherine Norris		1.00	8.46000						8.46
1032200259	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Elementary Science Supplies for Units 2 and 3			HISTORY	09/24/2021	09/23/2021	C	101.71
		Amazon									
	100	HGP 7" x 4" x 2", 50 pack, Corrugated Cardboard Shipping Mailing Moving Boxes		1.00	20.98000	EA	B079W433B8				20.98
	110	Elmer's Liquid School Glue, White, Washable, 4 Ounces - Great for Making		1.00	10.99000	EA	B079LSJNDL				10.99
	120	Pacon Super Value Poster Board, 22"X28", White, 50 Sheets		1.00	30.98000	EA	B000F8XIP6				30.98
	130	50 Pack - 4" Premium Glow Stick - Select Your Color! (Multi Color)		1.00	22.99000	EA	B00EW5TN8E				22.99
	140	5 Yards 3/4" Black Sew On Hook & Loop Tape Fastener Cable Tape		1.00	7.79000	EA	B00WPVFIFE				7.79
	150	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable, 4 Ounces Each, OPS- Catherine Norris		1.00	7.98000	EA	B072J37ZZD				7.98
1032200260	23	AMAZON.C000	Amazon.com Services, Inc.	Elementary Supplies- Amazon			HISTORY	09/24/2021	09/23/2021	C	34.98
		Amazon									
	100	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9"		1.00	12.99000	EA	B07XZKGJZS				12.99
	110	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" CORE- Carolyn Stadlman		1.00	21.99000	EA	B07YNT6GLD				21.99
1032200261	23	AMAZON.C000	Amazon.com Services, Inc.	Middle School Math Binder Supplies			HISTORY	09/24/2021	09/23/2021	C	30.95
		Amazon									
	100	Avery 10-Tab Dividers for 3 Ring Binders, Customizable Table of		3.00	3.82000	EA	B017JCCDNI				11.46
	110	Amazon Basics Economy 3 Ring Binder, Showcase View Binder with 2 Inch		1.00	19.49000	EA	B077XCJ6S1				19.49

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1032200261											
******CONTINUED******											
		CORE- Carolyn Stadlman									
1032200262	23	COUNTRYS000	Countryside Flower Shop	DO NOT EXCEED $150 for Elementary Science Timely			HISTORY	09/24/2021	09/23/2021	C	150.00
	100	DO NOT EXCEED $150 for Elementary Science Supplies CORE- Carolyn Stadlman		1.00	150.00000						150.00
1032200263	27	AMAZON.C000	Amazon.com Services, Inc.	Guided Reading Books for Coventry			HISTORY	09/28/2021	09/27/2021	C	883.25
		Amazon									
	100	The Next Step Forward in Guided Reading: An Assess-Decide-Guide Guided Reading books CORE- Monica Petersen		25.00	35.33000	EA 1338161113					883.25
1032200265	27	MINUTEMA000	Minuteman Press	Minuteman Press Quote#177548 - Dual Language			HISTORY	09/28/2021	09/27/2021	C	224.40
	100	Minuteman Press		0.00	0.00000						0.00
	105	Process per Job ID 177548		0.00	0.00000						0.00
	110	SPANISH POSTERS 24x36 - Laminated, 12 of Estrellitasonidos		1.00	224.40000	Ea					224.40
	120	Rebecca Morton - CORE		0.00	0.00000						0.00
1032200266	27	SCHOOL S001	School Specialty, LLC	STEM Supplies- Coventry			HISTORY	09/28/2021	09/27/2021	C	14.22
		School Specialty									
	100	EID:0001177::UNBREAKABLE MIRROR,PK/8 PK STEM supplies for Coventry school class projects OPS- Catherine Norris		3.00	4.74000	EA 563297					14.22
1032200267	27	PIONEER 000	Pioneer Valley Educ Press	Reading Recovery			OPEN	09/28/2021	09/27/2021	C	38.50
	100	Pioneer Valley Educ Press		0.00	0.00000						0.00
	110	SKU: PICTURE-CARD-SET Pioneer Valley Picture Card Set		1.00	22.00000	Ea					22.00
	120	SKU: BGlap Take-Home Book Bag Set		1.00	16.50000	Ea					16.50

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
1032200267											
******CONTINUED******											
	130	PROMO CODE: PVB10-921 for 10% off discount		1.00	-3.85000	Ea					-3.85
	131	Shipping		1.00	3.85000	Ea					3.85
	140	Alba Castellanos - COVENTRY		0.00	0.00000						0.00
1032200268	27	VEX ROBO000	VEX Robotics, Inc	Elementary STEM Supplies- Vex Robotics			OPEN	09/29/2021	09/27/2021	C	1,267.41
		Vex Robotics Please see Quote #11873066									
	120	Corner Connector Foundation Add-On Pack (Base)- SKU 228-3517		2.00	7.99000						15.98
	130	Wheel Add-On Kit- SKU 228-2523		7.00	22.99000						160.93
	140	Gear Add-On Kit- SKU 228-2532		7.00	16.99000						118.93
	150	Pulley Base Pack (Base)- SKU 228-3508		5.00	6.49000						32.45
	160	Pin Tool (10-pack)- SKU 228-7423		3.00	49.99000						149.97
	170	Pin Tool- SKU 228-4035		3.00	7.99000						23.97
	180	1x Beam Base Pack (Base)- SKU 228-3503		2.00	5.49000						10.98
	190	2x Beam Base Pack (Base)- SKU 228-3509		1.00	11.49000						11.49
	200	4x Plate Base Pack (Base)- SKU 228-3504		2.00	5.49000						10.98
	210	Standoff Base Pack (Base)- SKU 228-3514		1.00	6.49000						6.49
	220	Rubber Shaft Collar (30-Pack)- SKU 228-3510		6.00	6.99000						41.94
	230	200mm Travel OmniDirectional Wheel (2-pack)- SKU 228-2536		7.00	11.49000						80.43
	240	IQ Smart Motor- SKU 228-2560		3.00	22.99000						68.97
	250	Controller Battery Li-Ion 800 mAh- SKU 228-2779		9.00	11.49000						103.41
	260	IQ Robot Battery NiMH 2000 mAh (1st generation)- SKU 228-2604		12.00	22.99000						275.88
	270	IQ Robot Brain (1st generation)- SKU 228-2540		1.00	114.99000						114.99
		All of the above are Elementary STEM supplies.									
	280	Shipping and Handling CORE- Catherine Norris		1.00	39.62000						39.62

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1032200269	29	CENGAGE 002 Cengage Learning, Inc	National Geographic Exploring Science Textbooks			OPEN	09/30/2021	09/29/2021	C	4,820.35
		Cengage/ National Geographic Learning Please see Confidential Price Quote 5707577								
	130	Exploring Science 1, Student Edition- National Geographic 1st Edition (K12,		65.00	53.50000					3,477.50
	135	Exploring Science 2, Student Edition - National Geographic 1st Edition (K12,		20.00	53.50000					1,070.00
	140	Estimated Shipping and/or Process Fee OPS- Catherine Norris		1.00	272.85000					272.85
1032200270	01	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Additional Cups for STEM			HISTORY	10/01/2021	10/01/2021	C	45.98
		Amazon								
	100	[700 Pack] 3 oz Paper Cups, Sky Blue Mouthwash Cups, Disposable Bathroom Item to be used by STEM classrooms OPS- Catherine Norris		2.00	22.99000 EA	B08L4FDT5Y				45.98
1032200271	01	HEINEMAN005 Heinemann	Heinemann- Fountas Updates			OPEN	10/04/2021	10/01/2021	P	32,224.50
		Heinemann Please See Quote: 5846292								
	120	FOUNTAS /LLI GOLD GRADE 4 UPDATE- Item E09955- ISBN 978-0-325-09955-2		4.00	4,950.00000					19,800.00
	130	FOUNTAS /LLI RED GRADE 3 UPDATED CY19- Item E11224- ISBN 978-0-325-11224-4		2.00	4,950.00000					9,900.00
	140	Shipping OPS- Catherine Norris		1.00	2,524.50000					2,524.50
1032200272	01	AMAZON.C000 Amazon.com Services, Inc.	STEM Supplies- Amazon			HISTORY	10/04/2021	10/01/2021	C	113.33
		Amazon								
	100	MCR Medical Grab-N-Go Warm Hand Warmer, (Case of 200)		1.00	74.95000 EA	B07KFLZ5KT				74.95
	110	24 Count Crayons (12-Pack) These items will be used in elementary STEM classrooms. OPS- Catherine Norris		2.00	19.19000 EA	B07VW6G1B5				38.38

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200273	01	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Books for Anastasia Grouper			HISTORY	10/04/2021	10/01/2021	C	91.98
		Amazon									
	100	How to End the Reading War and Serve the Literacy Needs of All Students: A Anastasia Gruper-Core		2.00	45.99000	EA	1648021409				91.98
1032200274	04	AMAZON.C000	Amazon.com Services, Inc.	Purposeful Play Items- Coventry			HISTORY	10/05/2021	10/04/2021	C	138.87
		Amazon									
	100	RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking		1.00	19.89000	EA	B01DLKCCBU				19.89
	110	12pcs Craft Hole Punch Shapes Set,Small Paper Puncher for Kids,Single Crafting		1.00	9.99000	EA	B08C5LKG4L				9.99
	120	Amazon Basics Kid's Pretend Toy Play Food Set - 150-Piece, Ages 3+		1.00	21.00000	EA	B08NWGM9FD				21.00
	130	HUIANER Flat Glass Marbles 1lb, 100PCS Four Mixed Color Blue Green Glass Beads		1.00	10.49000	EA	B089341MWT				10.49
	140	35 Pcs Kitchen Pretend Play Accessories Toys,Cooking Set with Stainless Steel		1.00	22.95000	EA	B07WQFVPDH				22.95
	150	Acerich Arts and Crafts for Kids, Craft Supplies Pipe Cleaners Pom Poms Wiggle		1.00	6.69000	EA	B08GLZPM17				6.69
	160	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and		1.00	14.99000	EA	B00N7CD4BK				14.99
	170	Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher		1.00	16.99000	EA	B07F6THQPY				16.99
	180	Scrambled Assortment Bag of Buttons for Arts & Crafts, Decoration, Collections,		1.00	5.99000	EA	B011SN790G				5.99
	190	UCEC 6 Colorful Decorative Paper Edge Scissor Set, Great for Teachers, Coventry- Maddie Petri		1.00	9.89000	EA	B00X737UUU				9.89
1032200275	04	AMAZON.C000	Amazon.com Services, Inc.	Band Supplies- PPE for Bernotas			HISTORY	10/05/2021	10/04/2021	C	33.49
		Amazon									
	100	Amazon Brand - Solimo Super Absorbent Puppy Pads, Unscented, Regular, 150 RBMS- Kristina Wooden		1.00	33.49000	EA	B07G3LYT71				33.49

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200276	05	WALMART 000 Walmart	Walmart DO NOT EXCEED $200- HBMS			OPEN	10/05/2021	10/05/2021	L	200.00
	90	Walmart	0.00	0.00000						0.00
	100	DO NOT EXCEED $200 for Science Supplies HBMS- Kurt Ruhnke	1.00	200.00000						200.00
1032200277	05	THE OHIO000 The Ohio State University	Annual subscription data platform - The Ohio State			OPEN	10/06/2021	10/05/2021	C	800.00
	99	The Ohio State University	0.00	0.00000						0.00
	105	Please refer to Price Quote dated 10/05/21; Site Number 596	0.00	0.00000						0.00
	120	2021-2022 Teacher Data Entry Fee	10.00	80.00000	Ea					800.00
	130	Anastasia Gruper-Core	0.00	0.00000						0.00
1032200278	30	HOME DEP001 Home Depot	Home Depot DO NOT EXCEED $650 for Purchase of Eucatile and			OPEN	10/06/2021	09/30/2021	L	593.28
	100	DO NOT EXCEED $593.28 for Purchase of Eucatile and lumber for Middle School CORE- Carolyn Stadlman	1.00	593.28000						593.28
1032200279	08	AMAZON.C000 Amazon.com Services, Inc.	Elementary STEM Supplies- additional crayons			OPEN	10/12/2021	10/08/2021	L	31.94
		Amazon								
	100	Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs These are for use in elementary STEM classrooms. OPS- Catherine Norris	1.00	31.94000	EA	B00Y4QBJAQ				31.94
1032200280	08	SCHOLAST008 Scholastic Book Clubs	Middle School ELL Supplies- Scholastic			OPEN	10/12/2021	10/08/2021	L	58.89
		Scholastic Please see Quote ID: 780d1e9d53bb7ae8e3eaf8db96								
	120	Poetry for Young People: William Shakespeare- Item # NTS935771	1.00	5.96000						5.96
	130	The Rose That Grew From Concrete- Item # NTS528592	1.00	8.21000						8.21
	140	When the Beat Was Born- Item # NTS819318	1.00	5.21000						5.21

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1032200280										
******CONTINUED******										
	150	Crow Call- Item # NTS528674	1.00	5.21000						5.21
	160	Frida- Item # NTS967845	1.00	5.21000						5.21
	170	A Ticket Around the World- Item # NTS812844	1.00	4.46000						4.46
	180	Unspoken- Item # NTS593954	1.00	5.21000						5.21
	190	Poetry for Young People: Robert Frost- Item # NTS925419	1.00	5.21000						5.21
	200	Poetry for Young People: Langston Hughes- Item #NTS988907	1.00	5.21000						5.21
		Books are to be used in Dual Language/ELL Classroom								
	210	Shipping and Handling	1.00	9.00000						9.00
		RBMS- Gina Castrovillari								
1032200281	12	VEX ROBO000 VEX Robotics, Inc	Vex Robotics- Elementary STEM Supplies			OPEN	10/13/2021	10/12/2021	L	229.12
		Vex Robotics								
		Please see Quote # 11877345								
	120	IQ Robot Brain (1st generation)- SKU 228-2540	1.00	114.99000						114.99
	130	IQ Controller- SKU 228-2530	1.00	45.99000						45.99
	140	IQ Smart Motor- SKU 228-2560	1.00	22.99000						22.99
	150	IQ Color Sensor- SKU 228-3012	1.00	28.99000						28.99
	160	Shipping and Handling	1.00	16.16000						16.16
		These items are Vex Loaner kits for Elementary Classrooms.								
		Glacier Ridge- Connie Konrath								
1032200282	12	OFFICE D002 Office Depot-Catalog Orders	Office Depot- STEM Supplies			OPEN	10/13/2021	10/12/2021	C	46.80
		Office Depot								
	100	Crayola(R) Crayons, Assorted Colors, Pack Of 24 Crayons	24.00	1.95000	EA 434252					46.80
		These items will be used in elementary STEM classrooms.								
		OPS- Catherine Norris								
1032200283	13	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Inquiry Mindset Books			HISTORY	10/15/2021	10/13/2021	C	363.72
		Amazon								

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1032200283										
******CONTINUED******										
	100	Inquiry Mindset: Nurturing the Dreams, Wonders, and Curiosities of Our CORE- Anastasia Gruper		28.00	12.99000	EA	1733646841			363.72
1032200284	13	AMAZON.C000 Amazon.com Services, Inc.	EC Supplies- Coventry				HISTORY	10/15/2021 10/13/2021	C	50.53
		Amazon								
	100	Song for a Whale		1.00	6.59000	EA	1524770264			6.59
	110	Parked		1.00	8.99000	EA	0399539026			8.99
	120	The Goldfish Boy		2.00	6.99000	EA	1338053930			13.98
	130	Genesis Begins Again		1.00	8.99000	EA	1481465813			8.99
	140	No Fixed Address Coventry- Jenny Sanchez		2.00	5.99000	EA	1524768375			11.98
1032200285	13	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Elementary Science Supplies				HISTORY	10/15/2021 10/13/2021	C	101.04
		Amazon								
	100	Alka-Seltzer Original Effervescent Tablets - Fast Relief of Heartburn, OPS- Catherine Norris		12.00	8.42000	EA	B004PX79FC			101.04
1032200286	14	WEST MUS000 West Music Company, Inc.	West Music- Band Instruments/Supplies				OPEN	10/15/2021 10/14/2021	L	146.29
	100	West Music		0.00	0.00000					0.00
	110	Remo Rhythm Club RH-0110-00 10" Frame Drum- Catalog Number 203885		8.00	11.78000					94.24
	120	Westco 4" Steel Triangle- Catalog Number 203767		8.00	4.80000					38.40
	130	Shipping Indian Prairie School- Agnes Tech		1.00	13.65000					13.65
1032200286	14	WEST MUS000 West Music Company, Inc.	West Music- Band Instruments/Supplies				REV HIST	10/15/2021 10/14/2021	L	138.45
	100	West Music		0.00	0.00000					0.00
	110	Remo Rhythm Club RH-0110-00 10" Frame Drum- Catalog Number 203885		8.00	10.80000					86.40

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1032200286										
******CONTINUED******										
	120	Westco 4" Steel Triangle- Catalog Number 203767	8.00	4.80000						38.40
	130	Shipping Indian Prairie School- Agnes Tech	1.00	13.65000						13.65
1032200287	14	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot- CIA Supplies			OPEN	10/15/2021	10/14/2021	C	35.16
	100	Office Depot(R) Brand Monthly Desk Pad Calendar, 17 x 11, White, January To CORE- Shirley Sternberg	4.00	8.79000	EA 3851279					35.16
1032200288	15	COUNTRYS000 Countryside Flower Shop	Countryside DO NOT EXCEED $200			OPEN	10/18/2021	10/15/2021	C	200.00
	100	DO NOT EXCEED $200 FOR ELEMENTARY SCIENCE SMALL PLANTS CORE- Carolyn Stadlman	1.00	200.00000						200.00
1032200289	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Cultivating Genius			OPEN	10/18/2021	10/18/2021	L	16.99
	100	Cultivating Genius: An Equity Framework for Culturally and Historically CORE- Anastasia Gruper	1.00	16.99000	EA 1338594893					16.99
1032200290	18	ILLINOIS008 Illinois Science Olympiad	Illinois Science Olympiad Varsity Team Registrations for			OPEN	10/19/2021	10/18/2021	L	450.00
	90	Illinois Science Olympiad	0.00	0.00000						0.00
	100	Illinois Science Olympiad Varsity Team Registrations for RBMS and HBMS CORE- Carolyn Stadlman	2.00	225.00000						450.00
1032200291	19	PROJECT 001 Project Lead The Way, Inc Project Lead the Way	PLTW Launch Lead Teacher Training for Cynthia Bartness			OPEN	10/19/2021	10/19/2021	L	700.00
	110	PLTW Launch Lead Teacher Training for Cynthia Bartmess- Online Training to North- Cynthia Bartmess	1.00	700.00000						700.00

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1032200292	19	EZ WRITE000 EZ Write, LLC	EZ WRITE MATERIALS			OPEN	10/19/2021	10/19/2021	L	308.25
	100	EZ Write, LLC	0.00	0.00000						0.00
	110	Item #P604 - 8 Beginning Strokes Classroom Posters, 11 x 17 Set of 7	5.00	15.95000	Set					79.75
	120	Item #AC600 - Alphabet Wall Cards, 5.5 x 8 Set of 24	10.00	12.95000	Set					129.50
	130	Item #AS000 - Alphabet Desk Strips, 2.5 x 14 10/pk	20.00	4.95000	Ea					99.00
	140	Rebecca Morton - CORE	0.00	0.00000						0.00
1032200293	20	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot- CIA Supplies			OPEN	10/21/2021	10/20/2021	L	50.58
	100	Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Red, Box	2.00	8.82000	BX	1376317				17.64
	110	Office Depot(R) Brand Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black,	3.00	3.17000	PK	825182				9.51
	120	Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, CORE- Shirley Sternberg	3.00	7.81000	PK	825190				23.43
1032200294	20	BENCHMAR000 Benchmark Education Co, LLC	Benchmark Education Quote #27258			OPEN	10/21/2021	10/20/2021	L	495.00
	100	Benchmark Education Co, LLC	0.00	0.00000						0.00
	110	#Y48784 Benchmark Spanish Oral Reading Records Suite Levels A-Z	3.00	495.00000	Ea					1,485.00
	120	Discounted per quote #27258	1.00	-1,035.00000	Ea					-1,035.00
	130	Shipping	1.00	45.00000	Ea					45.00
	140	Rebecca Morton - CORE	0.00	0.00000						0.00
1032200295	20	LAKE COU003 Lake County Regional Office of Lake County ROE	Lake County Regional Office of Education-Bridging			OPEN	10/21/2021	10/20/2021	L	7,290.00
		Please Process Payment for Invoice Number 921100090								
	120	DLL Continuing Professional Development- Alba Castellanos	1.00	850.00000						850.00
	130	DLL Continuing Professional Development-Patty Lezon	1.00	850.00000						850.00

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1032200295										
******CONTINUED******										
	140	DLL Continuing Professional Development- Maria Rosales	1.00	850.00000						850.00
	150	DLL Bridging- Emily Akin CORE- Anastasia Gruper	1.00	4,740.00000						4,740.00
1032200296	20	BUREAU O000 Bureau Of Education & Research, Bureau of Education and Research Seminar Registration				OPEN	10/21/2021	10/20/2021	L	279.00
		Bureau of Education and Research								
	100	Seminar Registration for Kerri Hurkes for "What's NEW in Children's Books and Woods Creek- Kerri Hurkes	1.00	279.00000						279.00
1032200297	20	CORWIN P000 Corwin Press, Inc. Corwin Deep Equity Contract 2021/22				OPEN	10/21/2021	10/20/2021	L	65,176.83
		Corwin								
		Please see IL-Crystal Lake 47-Gruper-Deep Equity 2021-2022 Proposal - Contract C-051021134927535								
	120	Deep Equity- DE: Leadership Series Day 1- Workshop	1.00	6,000.00000						6,000.00
	130	Deep Equity- DE: Leadership Series Day 2- Workshop	1.00	6,000.00000						6,000.00
	140	Deep Equity- DE: School Leadership Team Training: Day 1-Workshop	1.00	6,000.00000						6,000.00
	150	Deep Equity- DE: School Leadership Team Training: Day 1-Workshop	1.00	6,000.00000						6,000.00
	160	Deep Equity- DE: School Leadership Team Training: Day 2-Workshop	1.00	6,000.00000						6,000.00
	170	Deep Equity- DE: School Leadership Team Training: Day 2-Workshop	1.00	6,000.00000						6,000.00
	180	Deep Equity- DE: School Leadership Team Training: Day 3-Workshop	1.00	6,000.00000						6,000.00
	190	Deep Equity- DE: School Leadership Team Training: Day 3-Workshop	1.00	6,000.00000						6,000.00
	200	Deep Equity- DE: School Leadership Team Training: Day 4-Workshop	1.00	6,000.00000						6,000.00
	210	Deep Equity- DE: School Leadership Team Training: Day 4-Workshop	1.00	6,000.00000						6,000.00

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1032200297										
******CONTINUED******										
	220	The Deep Equity Process Resource	60.00	25.00000						1,500.00
	230	We Can't Lead Where We Won't Go 2e Resource	12.00	299.99000						3,599.88
	240	Est. Shipping and Handling CORE- Anastasia Gruper	1.00	76.95000						76.95
1032200299	20	AMAZON.C000 Amazon.com Services, Inc. Amazon.com Services, Inc.	Soluciones book materials			OPEN	10/21/2021	10/20/2021	L	246.36
	100	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Rebecca Morton - CORE	12.00	20.53000 EA		B07FM4PRY8				246.36
1032200300	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- RBMS 8th Grade Supplies			OPEN	10/21/2021	10/21/2021	L	13.29
	100	Charles Leonard CHL65490 Chenille 12" Stems, Assorted Colors, Pack of 1000 RBMS- Christy Wetzel	1.00	13.29000 EA		B07CMQLBRV				13.29
1032200301	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Professional Development Books- Middle Shool Math-			OPEN	10/21/2021	10/21/2021	L	71.91
	100	Making Math Workshop Work: Getting Math Workshop Started in the Middle School CORE- Carolyn Stadlman	9.00	7.99000 EA		1724919970				71.91
1032200302	21	HEINEMAN005 Heinemann	Heinemann Quote# 5856002			OPEN	10/25/2021	10/21/2021	L	2,503.77
	100	Heinemann	0.00	0.00000						0.00
	110	Item#E09219 ISBN-978-0-325-09219-5 Fountas/Continuo Spanish Full PREK8 NE	35.00	65.63000 UN						2,297.05
	120	Shipping	1.00	206.72000 Ea						206.72
1032200303	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Instructional Supplies			OPEN	10/25/2021	10/22/2021	L	42.98
	100	Youngever 300 Pack Motivational Quote Cards, 100 Unique Inspirational Designs	1.00	12.99000 EA		B0978DMQBL				12.99

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1032200303										
******CONTINUED******										
	110	SUPERJARE Monitor Stand Riser, Adjustable Screen Stand for Laptop CORE- Monica Petersen		1.00	29.99000	EA	B07NPJZGVR			29.99
1032200304	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Curriculum- Printer Ink			OPEN	10/25/2021	10/22/2021	L	121.95
	100	Lexmark Toner Cartridge - Black CORE- Shirley Sternberg		1.00	121.95000	EA	B07F7MHNXT			121.95
1032200305	22	ILLINOIS049 Illinois Music Education Associ ILMEA State Office	ILMEA Middle School Audition and Festival Fees			OPEN	10/25/2021	10/22/2021	L	280.00
	110	HBMS ILMEA School Audition Fees- Please see invoice dated 10/8/21		1.00	32.00000					32.00
	120	HBMS ILMEA School Festival Fees- Please see invoice dated 10/19/21		1.00	75.00000					75.00
	130	LMS ILMEA School Audition Fees- Please see Invoice dated 10/20/21		1.00	8.00000					8.00
	140	LMS ILMEA School Festival Fees- Please see Invoice dated 10/20/21		1.00	25.00000					25.00
	150	RBMS ILMEA School Auditon Fees- Please see Invoice dated 10/8/21		1.00	40.00000					40.00
	160	RBMS IMEA School Festival Fees- Please see Invoice dated 10/19/21 HBMS- Scott Sampson		1.00	100.00000					100.00
1032200306	22	QUINLAN 000 Quinlan and Fabish Music Co, In Quinlan and Fabish	Quinlan and Fabish School Instrument Maintenance Plan			OPEN	10/25/2021	10/22/2021	C	8,643.00
	110	Hannah Beardsley School Maintenance Plan - Rate 1		4.00	49.00000					196.00
	120	Hannah Beardsley School Maintenance Plan - Rate 2		13.00	79.00000					1,027.00
	130	Hannah Beardsley School Maintenance Plan - Rate 3		21.00	89.00000					1,869.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200306											
******CONTINUED******											
	140	Richard Bernotas School Maintenance Plan - Rate 1		5.00	49.00000						245.00
	150	Richard Bernotas School Maintenance Plan - Rate 2		6.00	79.00000						474.00
	160	Richard Bernotas School Maintenance Plan - Rate 3		21.00	89.00000						1,869.00
	170	Lundahl School Maintenance Plan - Rate 1		4.00	49.00000						196.00
	180	Lundahl School Maintenance Plan - Rate 2		17.00	79.00000						1,343.00
	190	Lundahl School Maintenance Plan - Rate 3		16.00	89.00000						1,424.00
		HBMS- Scott Sampson									
1032200307	22	AMAZON.C000 Amazon.com Services, Inc.	DL/EL Book Supplies				OPEN	10/25/2021	10/22/2021	L	49.81
		Amazon.com Services, Inc.									
	100	Text-Dependent Questions, Grades 6-12: Pathways to Close and Critical Reading		1.00	28.04000	EA	1483331377				28.04
	110	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - Candice Perri - HBMS		1.00	21.77000	EA	B00PEFCUKO				21.77
1032200308	22	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Summer Band Repair Invoices				OPEN	10/25/2021	10/22/2021	C	3,192.54
		Quinlan and Fabish									
		Please remit payment for band instrument repairs that were completed in Summer 2021.									
	120	Invoice 12684763		1.00	154.00000						154.00
	130	Invoice 12684755		1.00	121.89000						121.89
	140	Invoice 12684546		1.00	262.00000						262.00
	150	Invoice 12684532		1.00	285.00000						285.00
	160	Invoice 12684518		1.00	269.00000						269.00
	170	Invoice 12684499		1.00	124.00000						124.00
	180	Invoice 12684490		1.00	305.65000						305.65
	190	Invoice 12684360		1.00	97.00000						97.00
	200	Invoice 12659308		1.00	103.00000						103.00

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1032200308											
******CONTINUED******											
	210	Invoice 12935618		1.00	16.00000						16.00
	220	Invoice 12685082		1.00	103.00000						103.00
	230	Invoice 12685076		1.00	118.00000						118.00
	240	Invoice 12685051		1.00	175.00000						175.00
	250	Invoice 12685045		1.00	168.00000						168.00
	260	Invoice 12685042		1.00	143.00000						143.00
	270	Invoice 12685023		1.00	253.00000						253.00
	280	Invoice 12684865		1.00	126.00000						126.00
	290	Invoice 12684852		1.00	161.00000						161.00
	300	Invoice 12684844		1.00	97.00000						97.00
	310	Invoice 12684797		1.00	111.00000						111.00
		HBMS- Scott Sampson									
1032200309	25	HEINEMAN005 Heinemann	Benchmark Assessment System- Coding, Scoring, Analyzing,				OPEN	10/26/2021	10/25/2021	L	125.00
		Heinemann									
	110	Benchmark Assessment System- Coding, Scoring, Analyzing, and Assessing		1.00	125.00000						125.00
		Please register Jill Smalley - jasmalley@d47.org									
		CORE- Anastasia Gruper									
1032200310	25	STENHOUS000 Stenhouse Publishers	Stenhouse Publishers- Literacy Book				OPEN	10/26/2021	10/25/2021	L	32.00
		Stenhouse									
	110	Shifting the Balance- Item No: WEB-1510		1.00	32.00000						32.00
		ISBN 978-1-62531-510-6									
		Free Ground Shipping									
		CORE- Anastasia Gruper									
1032200311	25	BALLARD 000 Ballard & Tighe Publishers	Ballard&&Tighe Quote				OPEN	10/26/2021	10/25/2021	L	185.00
	100	Ballard & Tighe Publishers		0.00	0.00000						0.00
	110	#onlipt-o - Online IPT-Oral Bk of 50 Test Credits		1.00	185.00000	Ea					185.00
	120	Rebecca Morton - CORE		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200214	23	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - COV				HISTORY	07/26/2021	07/23/2021	C	471.90
	100	Ferguson Enterprises		0.00	0.00000							0.00
	110	HHWF3000 "CVR" LF Water Filter Lead Filter Head Assembly		6.00	78.65000	Ea						471.90
	120	SHIPPING		1.00	0.00000	Ea						0.00
	130	Ae Phimmachack - Maintenance		0.00	0.00000							0.00
1042200215	23	BUSS FOR001	Buss Ford Sales, LLC	Oil Change 2019 F550 VIN #12317				HISTORY	07/26/2021	07/23/2021	C	150.00
	100	Buss Ford Sales		0.00	0.00000							0.00
	110	ESTIMATED COST - Oil Change - 2019 F550 Ford Dump Truck VIN # 1FDUF5HT6KEC12317		1.00	150.00000	Ea						150.00
	120	Sean Smith - Grounds		0.00	0.00000							0.00
1042200216	23	RYCO LAN000	RYCO Landscaping	Service - COV & GR				HISTORY	07/26/2021	07/23/2021	C	2,400.00
	100	RYCO Landscaping		0.00	0.00000							0.00
	110	Quote # 28472 dated 7/21/21		0.00	0.00000							0.00
	120	Install Limestone on Walking Tracks at Coventry Elem & Glacier Ridge Elem (per		1.00	2,400.00000	Ea						2,400.00
	130	Sean Smith - Grounds		0.00	0.00000							0.00
1042200217	23	THE DAVE000	The Davey Tree Expert Company	Service - IP				HISTORY	07/26/2021	07/23/2021	C	450.00
	100	The Davey Tree Expert Co.		0.00	0.00000							0.00
	110	Quote # 20031218-1626970472 dated 7/22/21		0.00	0.00000							0.00
	120	Tree Pruning Crab Trees at Indian Prairie Elem (front entrance & flag		1.00	450.00000	Ea						450.00
	130	Sean Smith - Grounds		0.00	0.00000							0.00
1042200218	23	THE DAVE000	The Davey Tree Expert Company	Service - South				HISTORY	07/26/2021	07/23/2021	C	1,600.00
	100	The Davey Tree Expert Co.		0.00	0.00000							0.00
	110	Quote # 20031218-1626969531 dated 7/22/21		0.00	0.00000							0.00
	120	Tree Removal - 1 dead crab & 3 declining cedars at South Elem. (per		1.00	1,200.00000	Ea						1,200.00
	130	Stump Grinding (per details on quote)		1.00	400.00000	Ea						400.00
	140	Sean Smith - Grounds		0.00	0.00000							0.00

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1042200219	23	FERGUSON000 Ferguson Enterprises, Inc.	Toilets - CORE			HISTORY	07/26/2021	07/23/2021	C	691.77
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote #B706878 dated 7/23/21	0.00	0.00000						0.00
	120	K4468-0 CCN 1.6 GPF WELLWO Tank by Kohler	3.00	84.19000	Ea					252.57
	130	K4199-0 CCY @1.28/1.6 CL 5 ED HIGHLI Toilet ADA Height by Kohler	3.00	146.40000	Ea					439.20
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200220	23	RAPTOR T000 Raptor Technologies, LLC	Visitor Management Fund Replenishment - District Wide			HISTORY	07/26/2021	07/23/2021	C	5,000.00
	100	Raptor Technologies	0.00	0.00000						0.00
	110	Visitor Managment Fund Replenishment	1.00	5,000.00000	Ea					5,000.00
	120	Dave Schuh - Operations	0.00	0.00000						0.00
1042200221	23	SAM'S CL001 Sam's Club	Supplies for Ops Picnic			HISTORY	07/26/2021	07/23/2021	C	250.00
	100	Supplies for 2021 Operations Picnic (Chips, Beverages, Paper Supplies, Etc)	1.00	250.00000	Ea					250.00
	110	Shipping	0.00	0.00000						0.00
	120	Renee Komosa - Operations	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200222	26	JC LICHT000 JC Licht LLC	Paint - District Wide			OPEN	07/27/2021	07/26/2021	L	712.50
	100	JC Licht	0.00	0.00000						0.00
	110	Benjamin Moore Scuffx Paint - Satin Finish	15.00	47.50000	Gal					712.50
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200223	26	LOWERY-M000 Lowery-McDonnell Company	CAP REQ - LMS - Demo Unit (science room)			HISTORY	07/27/2021	07/26/2021	C	1,570.00
	100	Lowery McDonnell Co.	0.00	0.00000						0.00
	110	Quote dated 7/26/21	0.00	0.00000						0.00
	120	4342KF Diversified Woodcrafts Mobile Demo Unit w/flat top 54"W x 30"D x	1.00	1,570.00000	Ea					1,570.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (LMS)	0.00	0.00000						0.00

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1042200223										
******CONTINUED******										
	150	PLEASE RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00	0.00000						0.00
1042200224	26	RAPTOR T000 Raptor Technologies, LLC	2021-22 Annual Renewal Fees			HISTORY	07/27/2021	07/26/2021	C	17,790.00
	95	One (1) Emergency Management Software License	1.00	9,880.00000	Ea					9,880.00
	100	Raptor Annual Visitor Management Renewal 2021-22	1.00	7,910.00000	Ea					7,910.00
	110	Dave Schuh-Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200225	26	SOUND IN000 Sound Incorporated	Access Control Reader - West Elementary			OPEN	07/27/2021	07/26/2021	L	5,496.00
	100	Proposal to Add One Access Control Reacer at West Elementary to Door #3	1.00	5,496.00000	Ea					5,496.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200226	27	FERGUSON000 Ferguson Enterprises, Inc.	Toilets - Bernotas			OPEN	07/28/2021	07/27/2021	L	202.00
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Pro Flo Wall Mounted Toilets	2.00	101.00000	Ea					202.00
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200227	27	AUDIO EN000 Audio Engineering Inc	Service - North			HISTORY	07/28/2021	07/27/2021	C	484.00
	100	Audio Engineering Inc.	0.00	0.00000						0.00
	110	Quote per email dated 7/26/21	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at North Elem. (per details in quote)	1.00	484.00000	Ea					484.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200228	27	GRAINGER001 Grainger WW Inc	Engraver - OPS			HISTORY	07/28/2021	07/27/2021	C	78.78
	100	Grainger	0.00	0.00000						0.00
	110	54XT81 Electric Engraver, 2 Speed Switch	1.00	78.78000	Ea					78.78

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1042200228										
******CONTINUED******										
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (secure room)	0.00	0.00000						0.00
1042200229	27	MENARDS 002 Menards	Drop Cord Reel - LMS (room 10)			HISTORY	07/28/2021	07/27/2021	C	239.84
	100	Menards	0.00	0.00000						0.00
	110	SKU# 3704213 Metal Retractable Cord Reel	8.00	29.98000	Ea					239.84
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042200230	27	EXCELLEN000 Excellence & Quality	Alum. Plates - LMS (room 10)			HISTORY	07/28/2021	07/27/2021	C	590.00
	100	Excellence & Quality	0.00	0.00000						0.00
	110	Quote dated 7/26/21	0.00	0.00000						0.00
	120	Approx. (10) 23-3/4" x 23-3/4" Aluminum Plates	1.00	590.00000	Ea					590.00
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042200231	28	PARTS TO000 Parts Town, LLC	Food Service Supplies - Bernotas			HISTORY	07/29/2021	07/28/2021	C	257.44
	100	Parts Town	0.00	0.00000						0.00
	110	KLP225181075 Freezer/Frig Gasket	2.00	121.22000	Ea					242.44
	120	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042200232	28	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - LMS (room 10)			HISTORY	07/29/2021	07/28/2021	C	419.25
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S509365293 dated 7/27/21	0.00	0.00000						0.00
	120	97101 Mulberry 1GANG 430 Stainless Steel Satin Finish Duplex Receptacle	50.00	1.21287	Ea					60.64
	130	073031202 Hubbell WD D/T Strain Relf, .43-.54"", 1/2"" No INS	10.00	21.03800	Ea					210.38
	140	5266-CA Leviton 5-15P Plug Angled Black-White	5.00	6.60800	Ea					33.04
	150	CR20-I Leviton Duplex Recept/5800-I	20.00	1.43700	Ea					28.74
	160	BU-2-4 B-Line Universal BM FS, 1/8" to 1/4" Flange	100.00	0.86447	Ea					86.45

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1042200232										
******CONTINUED******										
	170	SHIPPING	1.00	0.00000	Ea					0.00
	180	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042200234	29	H.K.S. S001 H.K.S. Systems	Service - COV			OPEN	08/02/2021	07/29/2021	L	120.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Illinois P.S. Double Sided Handicap Lift Keys	6.00	20.00000	Ea					120.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042200235	29	MENARDS 002 Menards	Trash Can Dolly - GR (wo #69103)			HISTORY	08/02/2021	07/29/2021	C	104.91
	100	Menards	0.00	0.00000						0.00
	110	6483184 Rubbermaid Commercial Brute Dolly	3.00	34.97000	Ea					104.91
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200236	29	WAREHOUS000 Warehouse Direct, Inc	Scrubber - WC			OPEN	08/02/2021	07/29/2021	C	2,965.00
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Quote # 50288159-0 dated 7/29/21	0.00	0.00000						0.00
	120	CT46B50 EAG Scrubber, Auto, 20" AGM Batt	1.00	2,965.00000	Ea					2,965.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042200237	29	SUPPLYWO000 Supplyworks	Battery - LMS (boost scrubber)			HISTORY	08/02/2021	07/29/2021	C	294.20
	100	The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 33401418 dated 7/29/21	0.00	0.00000						0.00
	120	CRBD12130 Deep Cycle Battery	2.00	147.10000	Ea					294.20
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (LMS)	0.00	0.00000						0.00
1042200238	30	MENARDS 002 Menards	Shingles & Supplies - LMS			HISTORY	08/02/2021	07/30/2021	C	1,925.98
	100	Menards	0.00	0.00000						0.00

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1042200238										
******CONTINUED******										
	110	Shingles - Desert Tan		8.00	236.00000	Ea				1,888.00
	120	208-2165 Grip Fast Coil Roofing Nails		1.00	37.98000	Ea				37.98
	130	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000					0.00
1042200239	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/02/2021 07/30/2021	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
1042200240	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/02/2021 07/30/2021	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
1042200241	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/02/2021 07/30/2021	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
1042200242	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/02/2021 07/30/2021	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
1042200243	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/02/2021 07/30/2021	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
1042200244	30	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/02/2021 07/30/2021	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
1042200245	30	TESSENDO000 Tessendorf Mechanical Services	Service - West				HISTORY	08/02/2021 07/30/2021	C	2,721.25

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1042200245										
******CONTINUED******										
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Compressor Replacement at West Elem.		1.00	2,721.25000	Ea				2,721.25
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200246	30	TESSENDO000 Tessendorf Mechanical Services	Service - South				HISTORY	08/02/2021 07/30/2021	C	2,626.90
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Compressor Replacement at South Elem.		1.00	2,626.90000	Ea				2,626.90
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200247	30	TESSENDO000 Tessendorf Mechanical Services	Service - Coventry				HISTORY	08/02/2021 07/30/2021	C	415.00
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Freezer Repair at Coventry		1.00	415.00000	Ea				415.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200248	30	ADVANTAG003 Advantage Moving & Storage, Inc	Relocation Services				HISTORY	08/02/2021 07/30/2021	C	4,543.14
	90	INVOICE #28795- Please Process Payment		0.00	0.00000					0.00
	100	Decommission Furniture from two LMC--IP & West		1.00	4,543.14000	Ea				4,543.14
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1042200249	30	WOLD ARC000 Wold Architects & Engineers; Wo	Professional Services-HLS 2021 Improvements				HISTORY	08/02/2021 07/30/2021	C	955.71
	100	Invoice #73651 - 2021 HLS Improvements		1.00	955.71000	Ea				955.71
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1042200250	02	HASTINGS001 Hastings Asphalt Services, Inc.	Service - COV				HISTORY	08/03/2021 08/02/2021	C	750.00
	100	Hastings Asphalt Services, Inc.		0.00	0.00000					0.00
	110	Playground Striping at Coventry Elem.		1.00	750.00000	Ea				750.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200251	02	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/03/2021 08/02/2021	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

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1042200252	03	NEUCO IN001	Neuco Inc	Compressor - South		HISTORY	08/04/2021	08/03/2021	C	3,960.83
	100	Neuco, Inc.	0.00	0.00000						0.00
	110	Quote # 730656 dated 8/2/21	0.00	0.00000						0.00
	120	AR19M3E-TWC-961 Copeland 230v3ph 190,000btu R-22 Compressor	1.00	3,960.83000	Ea					3,960.83
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200253	03	PEPPER E000	Pepper Environmental Technologi	6-Month Reinspections		HISTORY	08/04/2021	08/03/2021	C	18,771.00
	90	Pepper Environmental - Please Refer to Proposal dated 07/14/2021	0.00	0.00000						0.00
	100	6-Month Reinspections Assessment and Reporting Proposal	1.00	18,771.00000	Ea					18,771.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
1042200254	03	STATE CH000	State Chemical	Chemicals - stock		HISTORY	08/04/2021	08/03/2021	C	245.00
	100	State Chemical	0.00	0.00000						0.00
	110	Mix and Match - 6 PEN and 6 INVISLUBE	1.00	245.00000	Cs					245.00
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200255	03	LIONHEAR000	Lionheart Critical Power Specia	Service - WC		HISTORY	08/04/2021	08/03/2021	C	800.00
	100	Lionheart Criticial Power Specialists, Inc.	0.00	0.00000						0.00
	110	Quote #Q-00067439 dated 7/28/21	0.00	0.00000						0.00
	120	Replace Motor Mount and Battery on Generator at Woods Creek (per details	1.00	800.00000	Ea					800.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200256	03	THERMOSY001	Thermosystems, Inc	HVAC Supplies - HBMS		HISTORY	08/04/2021	08/03/2021	C	108.90
	100	Thermosystems, Inc.	0.00	0.00000						0.00
	110	Quote # 0096480 dated 8/2/21 (qty change per this PO)	0.00	0.00000						0.00
	120	4EPB7715 TFMR 120V-IN47-120V-OUT 1/8 HP Repl GE251B	2.00	54.45000	Ea					108.90
	130	SHIPPING TBD (per quote)	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200257	03	COLUMBIA003 Columbia Pipe and Supply Co	Drinking Fountains - NOR,SOU,WEST			OPEN	08/04/2021	08/03/2021	L	10,179.28
	100	Columbia Pipe and Supply Co.	0.00	0.00000						0.00
	110	Quote # 1109150 SQ dated 8/3/21	0.00	0.00000						0.00
	120	090-080 HTHB-HAC8PV-WF Drinking Fountain Halsey Taylro	8.00	1,272.41000	Ea					10,179.28
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200258	03	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/04/2021	08/03/2021	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
1042200259	03	ZIEGLER'001 Ziegler's Ace Hardware	Filters - HUS & Stock			HISTORY	08/04/2021	08/03/2021	C	1,490.00
	100	Ziegler's Ace Hardware	0.00	0.00000						0.00
	110	Dual Protection Filters for 500/600 Series Blue Air Purifiers (3 per case)	10.00	149.00000	Cs					1,490.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200260	03	INTEGRA 000 Integra Business Systems Inc	2021-22 Print Shop Service Agreement			OPEN	08/04/2021	08/03/2021	P	5,760.00
	95	2021-22 SCHOOL YEAR BLANKET PURCHASE ORDER	0.00	0.00000						0.00
	100	Contracts #C10736, C10737, C10738 7/1/21-6/30/22 (estimated use 5,000,000	0.00	0.00000						0.00
	102	SF5130 Digital Duplicator	12.00	160.00000	Ea					1,920.00
	104	SF9490 Digital Duplicator	12.00	160.00000	Ea					1,920.00
	105	SF9490 Digital Duplicator	12.00	160.00000	Ea					1,920.00
	110	David Tomczyk - Maintenance	0.00	0.00000						0.00
	120	DO NOT MAIL PO	0.00	0.00000						0.00
1042200261	04	GRAINGER001 Grainger WW Inc	CAP REQ - LMS-wall fans			HISTORY	08/05/2021	08/04/2021	C	696.60
	100	Grainger	0.00	0.00000						0.00
	110	4CH64 Air King 18" Wall Mount Fans	20.00	34.83000	Ea					696.60
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Dave Schuh - Operations (LMS)	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200262	04	AUDIO EN000 Audio Engineering Inc	Service - West			HISTORY	08/05/2021	08/04/2021	C	1,095.50
	100	Audio Engineering	0.00	0.00000						0.00
	110	Quote per email dated 8/3/21	0.00	0.00000						0.00
	120	Service to Fire Alram at West Elem (per details in email)	1.00	1,095.50000	Ea					1,095.50
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200263	04	KRANZ 000 Kranz	Waste Baskets - stock			HISTORY	08/05/2021	08/04/2021	C	17.44
	100	Kranz	0.00	0.00000						0.00
	110	Quote dated 8/4/21	0.00	0.00000						0.00
	120	KI # 2947 Waste Baskets, Rubbermaid Model DFG294700, Round, Color-Grey,	2.00	8.72000	Ea					17.44
	130	SHIPPING	1.00	0.00000	ea					0.00
	140	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042200264	05	JC LICHT000 JC Licht LLC	URGENT - Paint & Supplies - HBMS			HISTORY	08/05/2021	08/05/2021	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for HBMS	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200265	05	JC LICHT000 JC Licht LLC	URGENT - Paint & Supplies - GR			HISTORY	08/05/2021	08/05/2021	C	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for GR	1.00	200.00000	Ea					200.00
	120	Mark Herron - Opertations (pick up)	0.00	0.00000						0.00
1042200266	05	JC LICHT000 JC Licht LLC	Paint & Supplies			HISTORY	08/06/2021	08/05/2021	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200267	05	JC LICHT000 JC Licht LLC	Paint & Supplies			HISTORY	08/06/2021	08/05/2021	C	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00

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1042200268	05	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - South		HISTORY	08/06/2021	08/05/2021	C	295.05
	100	Mcmaster-Carr Supply Co.	0.00	0.00000						0.00
	110	44745K25 7/8" ID Foam Insulation	10.00	9.54000	Ea					95.40
	120	44745K31 1-5/8" ID Foam Insulation	15.00	13.31000	Ea					199.65
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200269	05	FERGUSON000	Ferguson Enterprises, Inc.	Water Heater - Bernotas		HISTORY	08/06/2021	08/05/2021	C	5,435.42
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote # B716923 dated 8/5/21	0.00	0.00000						0.00
	120	BD100L1993N CCY 100G Comm Nat Whtr	1.00	5,133.24000	Ea					5,133.24
	130	PFXCCS66 LF 1-1/2 FIP x SWT Dielec Union	2.00	24.79000	Ea					49.58
	140	H15808 1 PT Megaloc Thrd Sealant	1.00	24.39000	Ea					24.39
	150	TMPT1 14.1 ox Mapp Dispbl Tank	2.00	10.35800	Ea					20.72
	160	CCJ 1-1/2 Wrot CXC Coup W/Stop	1.00	7.49200	Ea					7.49
	170	DELIVERY CHARGE	1.00	200.00000	Ea					200.00
	180	Ae Phimmachack - Maintenance	0.00	0.00000						0.00
1042200270	06	LIONHEAR000	Lionheart Critical Power Specia	Service - IP		HISTORY	08/09/2021	08/06/2021	C	374.00
	100	Lionheart Critical Power Specialists, Inc.	0.00	0.00000						0.00
	110	Quote # Q-00067823 dated 8/4/21	0.00	0.00000						0.00
	120	Battery Replacement on Generator at Indian Prairie Elem. (per details on	1.00	374.00000	Ea					374.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200271	06	AUTOMATI000	Automatic Building Controls, LL	Service - Bernotas		HISTORY	08/09/2021	08/06/2021	C	3,000.00
	100	Automatic Building Controls	0.00	0.00000						0.00
	110	Fix Comm Issue for HVAC System at Bernotas M.S.	1.00	3,000.00000	Ea					3,000.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200272	09	STEVE TO000	Steve Tobin Concrete Constructi	Service - South		HISTORY	08/10/2021	08/09/2021	C	1,770.00
	100	Steve Tobin Concrete Construction, Inc.	0.00	0.00000						0.00
	110	Drainage Issues at South Elem by Cafeteria Area (gutters not draining	1.00	1,770.00000	Ea					1,770.00

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
1042200272											
******CONTINUED******											
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1042200273	09	AMAZON.C000	Amazon.com Services, Inc.	Weather Radios			HISTORY	08/10/2021	08/09/2021	C	89.98
		Amazon									
	100	Midland - WR300, Deluxe NOAA Emergency Weather Alert Radio - S.A.M.E.		1.00	59.99000	EA	B00009V2YV				59.99
	110	Midland - WR120B/WR120EZ - NOAA Emergency Weather Alert Radio - Dave Schuh - Operations		1.00	29.99000	EA	B00176T9OY				29.99
1042200274	10	INTEGRA 000	Integra Business Systems Inc	Ink & Masters - Print Shop			HISTORY	08/10/2021	08/10/2021	C	4,140.00
	100	Integra Business Systems, Inc.		0.00	0.00000						0.00
	110	S-6870U HD Black Ink		60.00	33.00000	Ea					1,980.00
	120	S-6872UA HD Master		30.00	72.00000	Ea					2,160.00
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Carl Hanson - Print Shop		0.00	0.00000						0.00
1042200275	10	MENARDS 002	Menards	Spray Paint - COV			HISTORY	08/10/2021	08/10/2021	C	25.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Spray Paint for Coventry		1.00	25.00000	Ea					25.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042200276	10	MENARDS 002	Menards	Supplies - TBD			HISTORY	08/10/2021	08/10/2021	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042200277	10	MENARDS 002	Menards	Supplies - TBD			HISTORY	08/10/2021	08/10/2021	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042200278	10	GRAINGER001	Grainger WW Inc	HVAC Supplies - District Wide			HISTORY	08/10/2021	08/10/2021	C	47.31
	100	Grainger		0.00	0.00000						0.00

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1042200278										
******CONTINUED******										
	110	53DP70 Anemometer		1.00	47.31000	Ea				47.31
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042200279	10	THE DAVE000 The Davey Tree Expert Company	Service - GR				HISTORY	08/10/2021 08/10/2021	C	1,180.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1628527721 dated 8/9/21		0.00	0.00000					0.00
	120	Storm Damage - Tree fell onto fence of Glacier Ridge neighbor (1717 Mooreland)		1.00	1,180.00000	Ea				1,180.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200280	10	THE DAVE000 The Davey Tree Expert Company	Service - LMS				HISTORY	08/10/2021 08/10/2021	C	1,500.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1628528027 dated 8/9/21		0.00	0.00000					0.00
	120	Storm Damage to Trees near Team Building area at Lundahl M.S. (per		1.00	1,500.00000	Ea				1,500.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200281	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Weather Radios				HISTORY	08/13/2021 08/11/2021	C	683.76
	100	Midland - WR120B/WR120EZ - NOAA Emergency Weather Alert Radio - Dave Schuh-Operations		24.00	28.49000	EA	B00176T9OY			683.76
1042200282	11	JC LICHT000 JC Licht LLC	Painting Supplies - TBD				HISTORY	08/12/2021 08/11/2021	C	100.00
	100	JC Licht		0.00	0.00000					0.00
	110	NOT TO EXCEED - Painting Supplies to satisfy work orders		1.00	100.00000	Ea				100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042200283	11	JC LICHT000 JC Licht LLC	Painting Supplies - TBD				HISTORY	08/12/2021 08/11/2021	C	100.00
	100	JC Licht		0.00	0.00000					0.00
	110	NOT TO EXCEED - Painting Supplies to satisfy work orders		1.00	100.00000	Ea				100.00

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1042200283										
******CONTINUED******										
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200284	11	JC LICHT000 JC Licht LLC	Painting Supplies - TBD			OPEN	08/12/2021	08/11/2021	L	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Painting Supplies to satisfy work orders	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200285	11	JC LICHT000 JC Licht LLC	Painting Supplies - TBD			OPEN	08/12/2021	08/11/2021	L	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Painting Supplies to satisfy work orders	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200286	11	SUPPLYWO000 Supplyworks	Custodial Supplies - WC			HISTORY	08/12/2021	08/11/2021	C	64.83
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 33530653 dated 8/5/21	0.00	0.00000						0.00
	120	MEEV00052 Solenoid Valve	1.00	64.83000	Ea					64.83
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
1042200287	11	KRANZ 000 Kranz	Waste Baskets - COV & OPS stock			HISTORY	08/12/2021	08/11/2021	C	193.92
	100	Kranz	0.00	0.00000						0.00
	110	Quote dated 8/10/21	0.00	0.00000						0.00
	120	KI # 2947 Waste Baskets, Rubbermaid model #FG294700, Round, Color - Grey,	12.00	8.72000	Ea					104.64
	130	KI # RU295612 Waste Baskets, Rubbermaid model #FG2956GRAY -	12.00	7.44000	Ea					89.28
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (8 of each size for COVENTRY, 4 of each size OPS	0.00	0.00000						0.00
1042200288	11	JENSEN'S000 Jensen's Plumbing & Heating Inc	Service - IP			HISTORY	08/12/2021	08/11/2021	C	800.01
	100	Jensen's Plumbing & Heating	0.00	0.00000						0.00

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1042200288										
******CONTINUED******										
	110	INVOICE # 117046 dated 7/16/21		0.00	0.00000					0.00
	120	Service to Modify (4) Clean Outs to Meet Flooring Elevations - lower (3)		1.00	800.01000	Ea				800.01
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
1042200289	12	THE DAVE000 The Davey Tree Expert Company	Service - OPS				HISTORY	08/13/2021 08/12/2021	C	1,130.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1628774742 dated 8/12/21		0.00	0.00000					0.00
	120	Service to (Storm Damage) Pear Tree at Operations Building (per details on		1.00	1,130.00000	Ea				1,130.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200290	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/13/2021 08/12/2021	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
1042200291	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/13/2021 08/12/2021	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
1042200292	12	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/13/2021 08/12/2021	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
1042200293	12	TESSENDO000 Tessendorf Mechanical Services	Service - West				HISTORY	08/13/2021 08/12/2021	C	1,440.59
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Install Phase Monitors on South Condensing Unit at West Elem.		1.00	1,440.59000	Ea				1,440.59
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1042200294	12	TESSENDO000	Tessendorf Mechanical Services	Service - Canterbury			HISTORY	08/13/2021	08/12/2021 C	1,356.50
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Freon Change Over to R438A (M099) on HVAC Cafe at Canterbury Elem		1.00	1,356.50000	Ea				1,356.50
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200295	12	TESSENDO000	Tessendorf Mechanical Services	Service - South			HISTORY	08/13/2021	08/12/2021 C	5,836.43
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Freon Change Over to F438A (M099) on HVAC AC#3 at South Elem.		1.00	5,836.43000	Ea				5,836.43
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200296	13	JOHNSON 000	Johnson Controls Inc.	URGENT - Service - GR			HISTORY	08/13/2021	08/13/2021 C	1,000.00
	100	Johnson Controls Inc.		0.00	0.00000					0.00
	110	ESTIMATED COST - Repair Chiller at Glacier Ridge Elem.		1.00	1,000.00000	Ea				1,000.00
	120	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042200297	13	GRAINGER001	Grainger WW Inc	HVAC Supplies - GR			HISTORY	08/16/2021	08/13/2021 C	304.94
	100	Grainger		0.00	0.00000					0.00
	110	6F122 Bussmann UL Class CC Fuse: Time Delay, 10A, FNQ-R, 1-1/2 in L x 12/32		10.00	21.70000	Ea				217.00
	120	6WU95 Class 2 Transformer, Open, 120V AC, 208V AC, 240V AC Input Voltage -		2.00	43.97000	Ea				87.94
	130	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042200298	13	AMAZON.C000	Amazon.com Services, Inc.	Curtain & Track - Husmann (nurse)			HISTORY	08/16/2021	08/13/2021 C	294.96
		Amazon								
	100	Inherent Flame Retardant Cubicle Hospiatl Curtains Room Divider Curtain		1.00	219.99000	EA	B085NJQ18S			219.99
	110	UrbanRed Flexible Ceiling Curtain Track, 12 Meters (39.4FT) - Room Ae Phimmachack - Maintenance		1.00	74.97000	EA	B08N6ZQP4N			74.97
1042200299	13	NEUCO IN001	Neuco Inc	Transformer - GR			HISTORY	08/16/2021	08/13/2021 C	224.24

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1042200299										
******CONTINUED******										
	100	Neuco		0.00	0.00000					0.00
	110	Quote # 763675 dated 8/13/21		0.00	0.00000					0.00
	120	025-27911-000 York Transformer		2.00	106.12000	Ea				212.24
	130	ESTIMATED SHIPPING PER QUOTE		1.00	12.00000	Ea				12.00
	140	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042200300	13	CRESCENT001 Crescent Electrical Supply	Supplies - Stock				HISTORY	08/16/2021 08/13/2021	C	3,323.80
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S509426671 dated 8/12/21		0.00	0.00000					0.00
	120	97801 Mulberry 1gang 430 Stainless Steel Satin Finish Duplex Receptacle		20.00	1.73565	Ea				34.71
	130	97101 Mulberry 1gang 430 Stainless Steel Satin Finish Duplex Receptacle		50.00	1.21287	Ea				60.64
	140	97102 Mulberry 2gang 430 Stainless Steel Satin Finish Duplex Receptacle		10.00	2.42572	Ea				24.26
	150	97401 Mulberry 1gang 430 Stainless Steel Satin Finish Block Duplex/GFI		50.00	1.21287	Ea				60.64
	160	97071 Mulberry 1gang 430 Stainless Steel Satin Finish Toggle Switch		25.00	1.21287	Ea				30.32
	170	97072 Mulberry 2gang 430 Stainless Steel Satin Finish Toggle Switch		20.00	2.42572	Ea				48.51
	180	LRF2-OCR2B-P-WH Lutron Lutron Occupancy Sensor		3.00	56.75200	Ea				170.26
	190	LRF2-OHLB-P-WH Lutron Lutron Hall OCC Sensor		2.00	59.09700	Ea				118.19
	200	RMJS-16R-DV-B Lutron Relay Module		2.00	95.67500	Ea				191.35
	210	THHN-12-WHT-19STR-CU-500S/R Wire		1,500.00	0.27250	ft				408.75
	220	THHN-12-GRY-19STR-CU-500S/R Wire		1,000.00	0.27250	ft				272.50
	230	THHN0-12-PUR-19STR-CU-500S/R Wire		1,000.00	0.27250	ft				272.50
	240	THHN-12-GRN-19STR-CU-500S/R Wire		500.00	0.27249	ft				136.25
	250	THHN-10-BLK-19STR-CU-500S/R Wire		1,000.00	0.41674	Ea				416.74
	260	GE332MAX-G-N Gelamps 74456 Electronic Ballat		60.00	12.87300	Ea				772.38
	270	GE432MAX-G-N Gelamps 74463 Electronic Ballast		20.00	13.76500	Ea				275.30

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200300										
******CONTINUED******										
	280	TP252 THEPIT 3 1/2 Deep Cond SW Box Ears 1/2 KO	10.00	3.04984	Ea					30.50
	290	SHIPPING	1.00	0.00000	Ea					0.00
	300	Bob Friel - Maintenance	0.00	0.00000						0.00
1042200301	13	NEUCO IN001 Neuco Inc	Crankcase Heater - GR			HISTORY	08/16/2021	08/13/2021	C	144.15
	100	Neuco	0.00	0.00000						0.00
	110	Quote # 764045 dated 8/13/21	0.00	0.00000						0.00
	120	025-37853-000 York 150 Watts Crankcase Heater	1.00	134.15000	Ea					134.15
	130	ESTIMATED SHIPPING PER QUOTE	1.00	10.00000	Ea					10.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042200302	16	WAREHOUS001 Warehouse Direct, Inc.	Wall Sign Holder - HBMS			HISTORY	08/17/2021	08/16/2021	C	91.00
	100	Warehouse Direct	0.00	0.00000						0.00
	110	Email Quote dated 8/14/21	0.00	0.00000						0.00
	120	DEF68301VP Classic Image Wall sign Holder 11" x 8-1/2" clear 12/pack	1.00	91.00000	Pkg					91.00
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Annette O'Connell - Operations	0.00	0.00000						0.00
1042200303	16	PARTS TO000 Parts Town, LLC	HVAC Supplies - Bernotas			HISTORY	08/18/2021	08/16/2021	C	233.72
	100	Parts Town	0.00	0.00000						0.00
	110	500000133 Freezer/Frig Thermometer	2.00	109.36000	Ea					218.72
	120	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042200304	16	NEUCO IN001 Neuco Inc	Crankcase Heater - GR			HISTORY	08/18/2021	08/16/2021	C	278.30
	100	Neuco	0.00	0.00000						0.00
	110	Quote #767681 dated 8/16/21	0.00	0.00000						0.00
	120	025-37853-000 York Crankcase Heater	2.00	134.15000	Ea					268.30
	130	ESTIMATED SHIPPING PER QUOTE	1.00	10.00000	Ea					10.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042200305	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Custodial Supplies - LMS			HISTORY	08/18/2021	08/16/2021	C	49.57

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200305										
******CONTINUED******										
	100	METRO "S" Hook for Super Erecta Shelves		4.00	8.99000	EA	B002T0IQMS			35.96
	110	Metro 4-Pack Super Erecta Plastic Split Sleeves Mark Herron - Operations (LMS)		1.00	13.61000	EA	B00BM1XJ2C			13.61
1042200306	17	THE DAVE000 The Davey Tree Expert Company	Service - North			HISTORY	08/18/2021	08/17/2021	C	1,250.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1629213337 dated 8/17/21		0.00	0.00000					0.00
	120	Service to Remove Fallen Elm Tree due to Storm Damage at North Elem. (per		1.00	1,250.00000	Ea				1,250.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200307	17	GRAINGER001 Grainger WW Inc	Tools - OPS			HISTORY	08/18/2021	08/17/2021	C	399.00
	100	Grainger		0.00	0.00000					0.00
	110	361CJ2 Grinder/Drill Kit (sale price until 9/30/21)		1.00	399.00000	Ea				399.00
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Matt Stahl - Maintenance		0.00	0.00000					0.00
1042200308	17	GRAINGER001 Grainger WW Inc	V-Belt - South			HISTORY	08/18/2021	08/17/2021	C	22.48
	100	Grainger		0.00	0.00000					0.00
	110	4L290 V-Belt, Outside Length 29"		4.00	5.62000	Ea				22.48
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042200309	17	HESTER P000 Hester Painting and Decorating	Service - Canterbury			HISTORY	08/18/2021	08/17/2021	C	2,698.50
	100	Hester Painting and Decorating		0.00	0.00000					0.00
	110	INVOICE # 44202 dated 8/10/21		0.00	0.00000					0.00
	120	Patching & Painting Rooms 16 & 18 at Canterbury (per details on invoice)		1.00	2,698.50000	Ea				2,698.50
	130	Mark Herron - Operations		0.00	0.00000					0.00
	140	PLEASE PROCESS FOR PAYMENT		0.00	0.00000					0.00
1042200310	18	GRAINGER001 Grainger WW Inc	Hooks - North			HISTORY	08/19/2021	08/18/2021	C	280.50

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1042200310											
******CONTINUED******											
	100	Grainger	0.00	0.00000							0.00
	110	1XNE9 Coat Hook	150.00	1.87000	Ea						280.50
	120	SHIPPING INCLUDED	1.00	0.00000	Ea						0.00
	130	Matt Stahl - Maintenance	0.00	0.00000							0.00
1042200311	18	GRAINGER001 Grainger WW Inc	V-Belts - Bernotas & CORE				HISTORY	08/19/2021	08/18/2021	C	84.42
	100	Grainger	0.00	0.00000							0.00
	110	3X643 B75 V-Belt	6.00	5.50000	Ea						33.00
	120	4L460 V-Belt	6.00	8.57000	Ea						51.42
	130	SHIPPING INCLUDED	1.00	0.00000	Ea						0.00
	140	Jim Gitzinger - Maintenance	0.00	0.00000							0.00
1042200312	18	MENARDS 002 Menards	Supplies - TBD				OPEN	08/19/2021	08/18/2021	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
1042200313	18	MENARDS 002 Menards	Supplies - TBD				OPEN	08/19/2021	08/18/2021	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
1042200314	18	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/19/2021	08/18/2021	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
1042200315	18	MENARDS 002 Menards	Supplies - TBD				HISTORY	08/19/2021	08/18/2021	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
1042200316	18	MENARDS 002 Menards	Supplies - TBD				OPEN	08/19/2021	08/18/2021	C	50.00
	100	Menards	0.00	0.00000							0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200316										
******CONTINUED******										
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042200317	18	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/19/2021	08/18/2021	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
1042200318	18	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/19/2021	08/18/2021	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
1042200319	18	AUDIO EN000 Audio Engineering Inc	Service - HBMS			HISTORY	08/19/2021	08/18/2021	C	250.00
	100	Audio Engineering Inc.	0.00	0.00000						0.00
	105	Quote per email	0.00	0.00000						0.00
	110	Service to the Fire Alarm System and HBMS (per details in email)	1.00	250.00000	Ea					250.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200320	18	AUDIO EN000 Audio Engineering Inc	Service - North			HISTORY	08/19/2021	08/18/2021	C	1,961.50
	100	Audio Engineering Inc.	0.00	0.00000						0.00
	110	Quote per email	0.00	0.00000						0.00
	120	Service to the Fire Alarm System at North Elem. (per details in email)	1.00	1,961.50000	Ea					1,961.50
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200321	18	AUDIO EN000 Audio Engineering Inc	Service - CORE			HISTORY	08/19/2021	08/18/2021	C	2,636.00
	100	Audio Engineering Inc.	0.00	0.00000						0.00
	110	Quote per email	0.00	0.00000						0.00
	120	Replace Corridor Door Access at CORE (per details in email)	1.00	2,636.00000	Ea					2,636.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200322	18	AUDIO EN000 Audio Engineering Inc	Service - LMS			HISTORY	08/19/2021	08/18/2021	C	9,045.00
	100	Audio Engineering	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200322											
******CONTINUED******											
	110	Quote per email dated 8/17/21		0.00	0.00000						0.00
	120	Service to the Fire Alarm System at Lundahl M.S. (per details in email)		1.00	9,045.00000	Ea					9,045.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200323	19	LIONHEAR000	Lionheart Critical Power Specia	Service - Bernotas			HISTORY	08/20/2021	08/19/2021	C	669.00
	100	Lionheart Critical Power Specialists, Inc.		0.00	0.00000						0.00
	110	Quote # Q-00068139 dated 8/12/21		0.00	0.00000						0.00
	120	Replace Motor Mounts on Generator at Bernotas M.S. (per details on quote)		1.00	669.00000	Ea					669.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200324	19	SUPERIOR001	Superior Overhead Door, Inc.	Service - Grounds Shed			REV HIST	08/20/2021	08/19/2021	L	1,000.00
	100	Superior Overhead Door, Inc.		0.00	0.00000						0.00
	110	ESTIMATE - Service to SE Door at Grounds Shed		1.00	1,000.00000	Ea					1,000.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200324	19	SUPERIOR001	Superior Overhead Door, Inc.	Service - Grounds Shed			HISTORY	08/20/2021	08/19/2021	C	1,695.00
	100	Superior Overhead Door, Inc.		0.00	0.00000						0.00
	105	Please Process per Proposal 1960, dated 8/20/21		0.00	0.00000						0.00
	110	Parts and Service to replace the Springs on the SE Door at Grounds Shed		1.00	1,695.00000	Ea					1,695.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200325	19	TEMPERAT000	Temperature Equipment Corporati	Refrigerant Gas - HBMS			HISTORY	08/20/2021	08/19/2021	C	179.53
	100	Temperature Equipment Corp.		0.00	0.00000						0.00
	110	Quote # 6909328-00 dated 8/19/21		0.00	0.00000						0.00
	120	09061 R134A SUVA HFC 30# 09061 (NO DEP) UN3159 Refrigerant Gas		1.00	179.53000	Ea					179.53
	130	Doug Lozynski - Maintenance (pick up)		0.00	0.00000						0.00

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1042200326	19	MENARDS 002 Menards	Dehumidifier - South			HISTORY	08/20/2021	08/19/2021	C	379.98
	100	Menards	0.00	0.00000						0.00
	110	6235313 Dehumidifier	2.00	189.99000	Ea					379.98
	120	David Maycroft - Maintenance (pick up)	0.00	0.00000						0.00
1042200327	19	FERGUSON000 Ferguson Enterprises, Inc.	Water Heater - Bernotas			HISTORY	08/20/2021	08/19/2021	C	6,658.40
	100	Ferguson Enterprises	0.00	0.00000						0.00
	110	Quote # B728518 dated 8/19/21	0.00	0.00000						0.00
	120	BD80T1993N CCY 80G Comm Nat WHTR	1.00	6,458.40000	Ea					6,458.40
	130	SHIPPING	1.00	200.00000	Ea					200.00
	140	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
	150	RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200328	19	MENARDS 002 Menards	Custodial Supplies - TBD			HISTORY	08/20/2021	08/19/2021	C	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200329	19	MENARDS 002 Menards	Custodial Supplies - TBD			HISTORY	08/20/2021	08/19/2021	C	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200330	19	TOTAL SY000 Total Systems Roofing, Inc	Service - IP			HISTORY	08/20/2021	08/19/2021	C	1,835.00
	100	Total Systems Roofing, Inc.	0.00	0.00000						0.00
	110	Roof Repair at Indian Prairie Elem	1.00	1,835.00000	Ea					1,835.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200331	19	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/20/2021	08/19/2021	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
1042200332	19	H.K.S. S001 H.K.S. Systems	Service - IP/GR			HISTORY	08/20/2021	08/19/2021	C	210.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Cyclinder Repin - IP	3.00	38.00000	Ea					114.00
	120	I.C. Core - GR	1.00	58.00000	Ea					58.00

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1042200332										
******CONTINUED******										
	130	I.C. Repin - GR	1.00	38.00000	Ea					38.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
	150	RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200333	20	HIGH COM000 High Compression, Inc.	Service - 2012 Transit VIN #95113			HISTORY	08/23/2021	08/20/2021	C	350.00
	100	High Compression, Inc.	0.00	0.00000						0.00
	110	Service - 2012 Ford Transit Connect VIN #NM0LS7ANXCT095113 (anti-freeze leak,	1.00	350.00000	Ea					350.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042200334	20	HIGH COM000 High Compression, Inc.	Service -2019 Ford T-350 VIN # 56829			HISTORY	08/23/2021	08/20/2021	C	100.00
	100	High Compression, Inc.	0.00	0.00000						0.00
	110	Service - 2019 Ford Transit T-350 VIN # 1FTBW3XG7KKB56829 (oil change)	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042200335	20	HIGH COM000 High Compression, Inc.	Service - 2016 T-350 Van VIN # 61587			HISTORY	08/23/2021	08/20/2021	C	100.00
	100	High Compression, Inc.	0.00	0.00000						0.00
	110	Service - 2016 Ford Transit T-350 Cargo Van VIN # 1FTBW2ZMXGKA61587 (oil	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042200336	20	PARTITIO001 Partition Pros, Inc	Service - Canterbury			HISTORY	08/23/2021	08/20/2021	C	7,011.00
	100	Partition Pros, Inc.	0.00	0.00000						0.00
	110	Install Wall/Remove Wall between Room 15 and 18 at Canterbury Elem.	1.00	7,011.00000	Ea					7,011.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200337	20	AMAZON.C000 Amazon.com Services, Inc. Amazon	Curtain - HUS (nurse office)			HISTORY	08/23/2021	08/20/2021	C	219.99
	100	Inherent Flame Retardant Cubicle Hospiatl Curtains Room Divider Curtain Ae Phimmachack - Maintenance	1.00	219.99000	EA	B085NJQ18S				219.99

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1042200338	23	MENARDS 002 Menards	Supplies - TBD			OPEN	08/24/2021	08/23/2021	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
1042200339	23	MENARDS 002 Menards	Supplies - TBD			OPEN	08/24/2021	08/23/2021	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
1042200340	23	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/24/2021	08/23/2021	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
1042200341	23	MATRIX G000 Matrix Glass Inc	Service - LMS			HISTORY	08/24/2021	08/23/2021	C	2,310.00
	100	Matrix Glass Inc.	0.00	0.00000						0.00
	110	Replace (2) Windows in Cafe at Lundahl M.S.	1.00	2,310.00000	Ea					2,310.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200342	23	MATRIX G000 Matrix Glass Inc	Service - LMS			HISTORY	08/24/2021	08/23/2021	C	2,700.00
	100	Matrix Glass Inc.	0.00	0.00000						0.00
	110	Replace (1) Window in Gym at Lundahl M.S.	1.00	2,700.00000	Ea					2,700.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200343	23	H.K.S. S001 H.K.S. Systems	Door Closer - GR			HISTORY	08/24/2021	08/23/2021	C	1,250.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	612LCN4111 RH Hema Door Closer	1.00	625.00000	Ea					625.00
	120	612LCN4111 LH Hema Door Closer	1.00	625.00000	Ea					625.00
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200344	23	GRAINGER001 Grainger WW Inc	Wall Fans - Stock			OPEN	08/24/2021	08/23/2021	L	243.81
	100	Grainger	0.00	0.00000						0.00
	110	4CH64 18" Wall Mount Fan	7.00	34.83000	Ea					243.81
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00

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1042200344										
******CONTINUED******										
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200345	23	JOHNSTON001 Johnstone Supply	HVAC Supplies - Stock			HISTORY	08/24/2021	08/23/2021	C	433.53
	100	Johnstone Supply		0.00	0.00000					0.00
	110	Quote #Q611921 dated 8/23/21		0.00	0.00000					0.00
	120	H93-045 Nitrogen-40 Tank Nitrogen 40 CUFT		4.00	6.72000	Ea				26.88
	130	H93-016 Acetylene-10 Tank Acetylene 10CUFT		1.00	17.62000	Ea				17.62
	140	B10-528 O10-1483 Control Low Pressure Ranco SPST Open Low 36IN CAP w/Flare		2.00	81.22000	Ea				162.44
	150	B11-596 A12-1560 Control Constant		2.00	78.15000	Ea				156.30
	160	B11-556 RCO410 Relay 3IN1 1/4-1/3HP		1.00	11.29000	Ea				11.29
	170	G32-815 14323 Super Saber Screw 8X3/4IN		1.00	59.00000	Ea				59.00
	180	Jay Whittemore - Maintenance (pick up)		0.00	0.00000					0.00
1042200346	23	BATTERIE003 Batteries Plus LLC	Battery - stock			HISTORY	08/24/2021	08/23/2021	C	572.80
	100	Batteries Plus		0.00	0.00000					0.00
	110	Quote # P42933796 dated 8/23/21		0.00	0.00000					0.00
	120	COT10041 3.6V NICD		40.00	14.32000	Ea				572.80
	130	Jay Whittemore - Maintenance (pick up)		0.00	0.00000					0.00
1042200347	23	COMPUTER000 Computer Recycling Center, LLC	TV Recycling - OPS			HISTORY	08/24/2021	08/23/2021	C	2,210.00
	100	Computer Recycling Center		0.00	0.00000					0.00
	110	TV Recycling		26.00	85.00000	Ea				2,210.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200348	24	RALPH HE001 Ralph Helm, Inc	Snowblowers - District			HISTORY	08/25/2021	08/24/2021	C	3,882.00
	100	Ralpgh Helm, Inc.		0.00	0.00000					0.00
	110	Quote # 777686 dated 8/23/21		0.00	0.00000					0.00
	120	38755 Toro Power Clear 821R-C Blower		6.00	809.00000	Ea				4,854.00
	130	DIS Toro Bid Assist Discount		6.00	-162.00000	Ea				-972.00
	140	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00

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1042200349	24	OFFICE D002 Office Depot-Catalog Orders	CAP REQ - chair mat - LMS (wo#69549)			HISTORY	08/25/2021	08/24/2021	C	28.44
		Office Depot								
	100	Realspace(TM) Hard Floor Chair Mat, Rectangular, 36 x 48, Clear Annette O'Connell - Operations (LMS)	1.00	28.44000	EA	448933				28.44
1042200350	24	BATTERIE003 Batteries Plus LLC	Batteries - stock			HISTORY	08/25/2021	08/24/2021	C	237.60
	100	Batteries Plus	0.00	0.00000						0.00
	110	Quote # P42976436 dated 8/24/21	0.00	0.00000						0.00
	120	DURPC1400 "C" Alkaline Bulk Batteries	3.00	79.20000	Pkg					237.60
	130	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200351	24	SUPPLYWO000 Supplyworks	Recycling Bin - Stock			HISTORY	08/25/2021	08/24/2021	C	155.40
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote #33868486 dated 8/23/21	0.00	0.00000						0.00
	120	RCP571473BL Rubbermaid Commercial Products 14 Gal. Blue Recycling Bin	12.00	12.95000	Ea					155.40
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042200352	24	CONSOLID000 Consolidated Flooring of Chicag	Service - LMS			HISTORY	08/25/2021	08/24/2021	C	2,979.00
	100	Consolidated Flooring of Chicago	0.00	0.00000						0.00
	110	Invoice # 31608 dated 8/24/21	0.00	0.00000						0.00
	120	Furnish & Install Wall Base at Lundahl M.S.	1.00	2,979.00000	Ea					2,979.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042200353	24	AMAZON.C000 Amazon.com Services, Inc.	Battery ofr 2-Way Radio-Glacier Ridge			HISTORY	08/27/2021	08/24/2021	C	49.00
		Amazon								
	100	New Motorola OEM PMNN4476A PMNN4081AR 7.4V 1500mAh Li-Ion Battery For CP185 Glacier Ridge-Mary Regan (Office)	1.00	49.00000	EA	B00JU6JRAO				49.00
1042200354	24	H.K.S. S001 H.K.S. Systems	Door Lock - CORE			HISTORY	08/25/2021	08/24/2021	C	335.00

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1042200354										
******CONTINUED******										
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Door Lock for CORE	1.00	335.00000	Ea					335.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042200355	24	MENARDS 002 Menards	Rubbing Alcohol - Stock			HISTORY	08/25/2021	08/24/2021	C	21.36
	100	Menards	0.00	0.00000						0.00
	110	5711195 70% Rubbing Alcohol Isopropyl - 16 fl oz	12.00	1.78000	Ea					21.36
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200356	25	ED'S REN000 Ed's Rental & Sales, Inc	Rental - West/Canterbury			HISTORY	08/26/2021	08/25/2021	C	425.00
	100	Ed's Rental & Sales, Inc.	0.00	0.00000						0.00
	110	Rental of 52' Bucket Lift	1.00	325.00000	Ea					325.00
	120	Rental of Trailer	1.00	100.00000	Ea					100.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING	0.00	0.00000						0.00
1042200357	25	AMAZON.C000 Amazon.com Services, Inc.	Batteries for 2-way Radios-Glacier Ridge			HISTORY	08/27/2021	08/25/2021	C	76.49
		Amazon								
	100	Retevis 2 Way Radio Battery for Motorola PMNN4071AR Mag One BPR40 A8 Glacier Ridge-Mary Regan (office)	1.00	76.49000	EA	B00LIUULHS				76.49
1042200358	25	MENARDS 002 Menards	Shelving - OPS			HISTORY	08/26/2021	08/25/2021	C	257.79
	100	Menards	0.00	0.00000						0.00
	110	1365146 Edged Shelving	6.00	3.49000	Ea					20.94
	120	1365127 Heavy Duty Racking Beam	12.00	10.99000	Ea					131.88
	130	1365019 Heavy Duty Steel End Frame	3.00	34.99000	Ea					104.97
	140	Catherine Norris - Operations (pick up)	0.00	0.00000						0.00
1042200359	25	TOTAL SY000 Total Systems Roofing, Inc	Service - IP			HISTORY	08/26/2021	08/25/2021	C	635.00
	100	Total Systems Roofing, Inc.	0.00	0.00000						0.00
	110	Roof Leak Repair at Indian Prairie Elem.	1.00	635.00000	Ea					635.00

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1042200359										
******CONTINUED******										
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200360	25	TOTAL SY000 Total Systems Roofing, Inc	Service - Bernotas			HISTORY	08/26/2021	08/25/2021	C	875.00
	100	Total Systems Roofing, Inc.		0.00	0.00000					0.00
	110	Roof Leak Repair at Bernotas M.S.		1.00	875.00000 Ea					875.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200361	25	TOTAL SY000 Total Systems Roofing, Inc	Service - Canterbury			HISTORY	08/26/2021	08/25/2021	C	480.00
	100	Total Systems Roofing, Inc.		0.00	0.00000					0.00
	110	Roof Leak Repair at Canterbury Elem.		1.00	480.00000 Ea					480.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200362	26	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Stock			HISTORY	08/27/2021	08/26/2021	C	704.70
	100	Warehouse Direct		0.00	0.00000					0.00
	110	Quote per email dated 8/26/21		0.00	0.00000					0.00
	120	101678 ProTeam Backpack Vacuum Cord		10.00	28.65000 Ea					286.50
	130	100083 ProTeam Vacuum Floor Tool		12.00	34.85000 Ea					418.20
	140	SHIPPING		1.00	0.00000 Ea					0.00
	150	Mark Herron - Operations (stock)		0.00	0.00000					0.00
1042200363	26	MENARDS 002 Menards	Supplies - TBD			OPEN	08/27/2021	08/26/2021	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
1042200364	26	MENARDS 002 Menards	Supplies - TBD			OPEN	08/27/2021	08/26/2021	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
1042200365	26	PRO COM 000 Pro Com Systems	Service - HBMS			HISTORY	08/27/2021	08/26/2021	C	260.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Program Bells at Hannah Beardsley M.S.		1.00	260.00000 Ea					260.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1042200366	26	AMAZON.C000	Amazon.com Services, Inc.	Screen Retainer Spline - Stock		HISTORY	08/27/2021	08/26/2021	C	26.95
		Amazon								
	100	Prime-Line Products P 7604 Screen Retainer Spline, .250-in(1/4-in), Matt Stahl - Maintenance	1.00	26.95000	EA	B000BDB9ZG				26.95
1042200367	26	GRAINGER001	Grainger WW Inc	V-Belt & Motor - Hus & Cant		HISTORY	08/27/2021	08/26/2021	C	271.32
	100	Grainger	0.00	0.00000						0.00
	110	6X571 B44 V-Belt	4.00	15.37000	Ea					61.48
	120	31TT12 General Purpose Motor, 1 HP	1.00	209.84000	Ea					209.84
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200368	26	DREISILK001	Dreisilker Electric Motor Inc	HVAC Supplies - West		HISTORY	08/27/2021	08/26/2021	C	121.92
	100	Dreisilker Electric Motor Inc.	0.00	0.00000						0.00
	110	UB#AX60 Cogged V-Belt	8.00	15.24000	Ea					121.92
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042200369	26	MENARDS 002	Menards	Supplies - TBD		OPEN	08/27/2021	08/26/2021	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
1042200370	26	MENARDS 002	Menards	Supplies - TBD		OPEN	08/27/2021	08/26/2021	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
1042200371	26	ED'S REN000	Ed's Rental & Sales, Inc	Rental - LMS		HISTORY	08/27/2021	08/26/2021	C	445.00
	100	Ed's Rental & Sales, Inc.	0.00	0.00000						0.00
	110	Quote # q3730-2 dated 8/25/21	0.00	0.00000						0.00
	120	060-0129 Rental of Lift (per details on quote)	1.00	300.00000	Ea					300.00
	130	Delivery	1.00	100.00000	Ea					100.00
	140	Damage Waiver	1.00	45.00000	Ea					45.00
	150	Jay Whittemore - Maintenance	0.00	0.00000						0.00

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1042200371										
******CONTINUED******										
	160	RETURN PO TO JAY WHITTEMORE FOR PROCESSING		0.00	0.00000					0.00
1042200372	27	LAKELAND000 Lakeland Communications	Batteries for 2-way Radios-Stock			OPEN	08/30/2021	08/27/2021	P	590.00
	100	LAKELAND COMMUNICATIONS		0.00	0.00000					0.00
	110	QUOTE #LC29140		0.00	0.00000					0.00
	120	FNB-V133LI VERTEX BATTERY		10.00	45.00000	Ea				450.00
	122	ATU-6D VERTEX 450-485 Mhz 6" WHIP ANTENNA		10.00	14.00000	Ea				140.00
	125	Shipping		1.00	0.00000	Ea				0.00
	130	Renee Komosa-Operations		0.00	0.00000					0.00
1042200373	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/30/2021	08/27/2021	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042200374	27	MENARDS 002 Menards	Supplies - TBD			HISTORY	08/30/2021	08/27/2021	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042200375	27	WAREHOUS000 Warehouse Direct, Inc	Feminine Products - Elem Bldgs			HISTORY	08/30/2021	08/27/2021	C	882.00
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	105	Quote # 50291007-0 dated 8/26/21		0.00	0.00000					0.00
	110	MT4 HOS Sanitary, Maxithins Pads		9.00	32.75000	Ea				294.75
	120	T500 HOS Sanitary, Tampons		9.00	65.25000	Ea				587.25
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (1 of each to each K-5 grade school)		0.00	0.00000					0.00
1042200376	27	WAREHOUS000 Warehouse Direct, Inc	Trigger Sprayer - Stock			HISTORY	08/30/2021	08/27/2021	C	136.00
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	Quote # 50291005-0 dated 8/26/21		0.00	0.00000					0.00

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1042200376											
******CONTINUED******											
	120	4906 IMP Trigger, Sprayer F/32oz, 10"RD/WH	200.00	0.68000	Ea						136.00
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (stock)	0.00	0.00000							0.00
1042200377	27	APPLE IN001 Apple Inc	iMac for Warehouse Delivery Photo Verification Process				HISTORY	08/30/2021	08/27/2021	C	1,218.00
	100	APPLE STORE FOR EDUCATION INSTITUTION	0.00	0.00000							0.00
	110	PROPOSAL 2110246102	0.00	0.00000							0.00
	120	MHK03LL/A 21.5-INCH iMAC as detailed on proposal	1.00	1,049.00000	Ea						1,049.00
	130	4-Year AppleCare+ for Schools-iMac	1.00	169.00000	Ea						169.00
	140	Shipping	0.00	0.00000							0.00
	150	Warehouse-Tommy Chanthasene	0.00	0.00000							0.00
	160	PLEASE EMAIL PO# TO TOMMY FOR PROCESSING	0.00	0.00000							0.00
1042200378	27	AUDIO EN000 Audio Engineering Inc	Service - WC				HISTORY	08/30/2021	08/27/2021	C	1,375.00
	100	Audio Engineering Inc.	0.00	0.00000							0.00
	110	Quote per email dated 8/27/21	0.00	0.00000							0.00
	120	Service to Fire Alarm System at Woods Creek (per details on quote)	1.00	1,375.00000	Ea						1,375.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042200379	27	AUDIO EN000 Audio Engineering Inc	Service - Husmann				HISTORY	08/30/2021	08/27/2021	C	600.00
	100	Audio Engineering, Inc.	0.00	0.00000							0.00
	110	Quote per email dated 8/27/21	0.00	0.00000							0.00
	120	Service to Intercom System at Husmann (per detail on quote)	1.00	600.00000	Ea						600.00
	130	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042200380	27	KELLENBE000 Kellenberger Electric, Inc.	Power Meter Installation-Coventry				OPEN	08/30/2021	08/27/2021	L	14,857.00
	100	KELLENBERGER ELECTRIC INC	0.00	0.00000							0.00
	110	Proposal Dated August 10, 2021 - Coventry Elementary School	0.00	0.00000							0.00

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1042200380										
******CONTINUED******										
	120	Furnish & Install (1) Power Meter per Proposal at Coventry Elementary		1.00	14,857.00000	Ea				14,857.00
	130	Dave Schuh - Operations		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042200381	27	PRO COM 000 Pro Com Systems	Service - North				HISTORY	08/30/2021 08/27/2021	C	260.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Program Bells at North		1.00	260.00000	Ea				260.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200382	27	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies - OPS				HISTORY	08/30/2021 08/27/2021	C	35.13
	100	Pilot(R) G-2(R) Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels,		1.00	11.66000	DZN	790761			11.66
	110	Pilot(R) G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink,		1.00	11.66000	DZN	790801			11.66
	120	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.73000	PK	333036			6.73
	130	Office Depot(R) Brand 6 x 9 Manila Envelopes, Clasp Closure, Brown Kraft, Annette O'Connell - Operations		1.00	5.08000	BX	330744			5.08
1042200383	27	HASTINGS001 Hastings Asphalt Services, Inc.	Asphalt-Glacier Ridge				HISTORY	08/30/2021 08/27/2021	C	19,550.00
	100	SERVICE PROPOSAL DATED 8/25/21		0.00	0.00000					0.00
	110	Glacier Ridge-Hot Mix Asphalt per Proposal		1.00	19,550.00000	Ea				19,550.00
	120	Dave Schuh-Operations		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042200384	27	GRAINGER001 Grainger WW Inc	Wall Anchors - stock				HISTORY	08/30/2021 08/27/2021	C	19.54
	100	Grainger		0.00	0.00000					0.00
	110	40L970 Plastic Wall Anchors #6 x 3/4" (100 pk)		1.00	9.10000	Pkg				9.10
	120	40L971 Plastic Wall Anchors #8 x 7/8" (100 pk)		1.00	10.44000	Pkg				10.44

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1042200384										
******CONTINUED******										
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042200385	30	GRAINGER001 Grainger WW Inc	Concrete Screws - stock			HISTORY	08/31/2021	08/30/2021	C	59.37
	100	Grainger	0.00	0.00000						0.00
	110	4AK98 Flat Phillips Concrete Srew, 1/4" x 1-1/4" Steel, Blue Climaseal	1.00	17.46000	Box					17.46
	120	4AK99 Flat Phillips Concrete Screw, 1/4" x 1-3/4" Steel, Blue Climaseal	1.00	20.06000	Box					20.06
	130	4AL00 flat Phillips Concrete Screw, 1/4" x 2-1/4" Steel, Blue Climaseal	1.00	21.85000	Box					21.85
	140	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	150	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042200386	30	AMAZON.C000 Amazon.com Services, Inc. Amazon	Power Strip - WC			HISTORY	08/31/2021	08/30/2021	C	36.99
	100	16 outlets Power Strip Offers 15A, 125V Multi-Outlet AC Power, 1875W Maximum Matt Stahl - Maintenance	1.00	36.99000	EA	B078X9RR2F				36.99
1042200387	30	SUPPLYWO000 Supplyworks	Parts for Clipper 12 Extractor - West (wo# 69389)			HISTORY	08/31/2021	08/30/2021	C	215.00
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 33987045 dated 8/30/21	0.00	0.00000						0.00
	120	8.600-307.0 Clip, Bearing	1.00	6.00000	Ea					6.00
	130	8.600-115.0 18 Brush Roll Clipper 12	1.00	209.00000	Ea					209.00
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (West)	0.00	0.00000						0.00
1042200388	30	SUPPLYWO000 Supplyworks	Batteries - 464 & 664 Sweepers (wo# 69240)			HISTORY	08/31/2021	08/30/2021	C	260.10
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 33987175 dated 8/30/21	0.00	0.00000						0.00
	120	12CE40 12 Volt Battery	2.00	130.05000	Ea					260.10
	130	SHIPPING	1.00	0.00000	Ea					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200388										
******CONTINUED******										
	140	Mark Herron - Operations (West)		0.00	0.00000					0.00
1042200389	30	H.K.S. S001 H.K.S. Systems	Service - CORE			HISTORY	08/31/2021	08/30/2021	C	2,433.37
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Install Door at CORE		1.00	2,433.37000	Ea				2,433.37
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200390	30	NAPA AUT001 NAPA Auto Parts	Oil for Grounds Equipment			HISTORY	08/31/2021	08/30/2021	C	200.00
	100	Oil for Grounds Equipment - DO NOT EXCEED		1.00	200.00000	Ea				200.00
	110	Larry Meier-Grounds PICKUP		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PICKUP		0.00	0.00000					0.00
1042200391	30	LEROY'S 000 Leroy's Lawn Equipment Inc	Partsl for Grounds Equipment			HISTORY	08/31/2021	08/30/2021	C	500.00
	100	Blades and Oil Filters for Grounds Equipment - DO NOT EXCEED		1.00	500.00000	Ea				500.00
	110	Larry Meier-Grounds PICKUP		0.00	0.00000					0.00
	120	PLEASE RETURN PO FOR PICKUP		0.00	0.00000					0.00
1042200392	30	CARMICHA001 Carmichael Construction, Inc.	Professional Services-General Trades HLS 2021 Improvements			OPEN	08/31/2021	08/30/2021	P	193,054.40
	100	BLANKET PURCHASE ORDER for Remainder of Contract--Professional Services-General		1.00	193,054.40000	Ea				193,054.40
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	DO NOT MAIL PURCHASE ORDER		0.00	0.00000					0.00
1042200393	30	ADVANTAG003 Advantage Moving & Storage, Inc	Relocation Services			HISTORY	08/31/2021	08/30/2021	C	24,363.25
	90	INVOICE #29063- Please Process Payment		0.00	0.00000					0.00
	100	Relocation Services August 9,10,11,13 and 16, 2021		1.00	24,363.25000	Ea				24,363.25
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1042200394	31	LAKESHOR002 Lakeshore Learning Store	CAP REQ - Floor Seats - stock			HISTORY	09/01/2021	08/31/2021	C	394.94
	100	Lakeshore Learning Store		0.00	0.00000					0.00
	110	LC405GR Space Flex Comfy Floor Seats - Color-Lime Green		6.00	59.99000	Ea				359.94

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1042200394										
******CONTINUED******										
	120	ESTIMATED SHIPPING		1.00	35.00000	Ea				35.00
	130	Dave Schuh - Operations (stock)		0.00	0.00000					0.00
1042200395	31	WI ASSOC000 WI Assoc School Business Offica	WASBO Midwest Facility Masters Conference				HISTORY	09/01/2021 08/31/2021	C	275.00
	100	Registration for David Schuh - WASBO 2021 Midwest Facility Masters		1.00	275.00000	Ea				275.00
	110	Dave Schjuh-Operations		0.00	0.00000					0.00
1042200396	01	PRO COM 000 Pro Com Systems	Service - West				HISTORY	09/02/2021 09/01/2021	C	130.00
	100	Pro Com Systems		0.00	0.00000					0.00
	110	Schedule Bells at West		1.00	130.00000	Ea				130.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200397	01	AUDIO EN000 Audio Engineering Inc	Service - Bernotas				REV HIST	09/02/2021 09/01/2021	L	876.00
	100	Audio Engineering, Inc.		0.00	0.00000					0.00
	110	Quote per email dated 8/31/21		0.00	0.00000					0.00
	120	Service to Intercom System at Bernotas M.S. (per details on quote)		1.00	876.00000	Ea				876.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200397	01	AUDIO EN000 Audio Engineering Inc	Service - Bernotas				HISTORY	09/02/2021 09/01/2021	C	876.00
	100	Audio Engineering, Inc.		0.00	0.00000					0.00
	110	Quote per email dated 8/31/21		0.00	0.00000					0.00
	120	Service to Intercom System at South Elementary (per details on quote)		1.00	876.00000	Ea				876.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200398	01	AUDIO EN000 Audio Engineering Inc	Service - South				REV HIST	09/02/2021 09/01/2021	L	756.00
	100	Audio Engineering, Inc.		0.00	0.00000					0.00
	110	Quote per email dated 8/31/21		0.00	0.00000					0.00
	120	Service to Intercom System at South Elem. (per details on quote)		1.00	756.00000	Ea				756.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200398	01	AUDIO EN000	Audio Engineering Inc	Service - South			HISTORY	09/02/2021	09/01/2021	C	876.00
	100	Audio Engineering, Inc.		0.00	0.00000						0.00
	110	Quote per email dated 8/31/21		0.00	0.00000						0.00
	120	Service to Intercom System at Bernotas M.S. (per details on quote)		1.00	876.00000	Ea					876.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200398	01	AUDIO EN000	Audio Engineering Inc	Service - South			REV HIST	09/02/2021	09/01/2021	L	756.00
	100	Audio Engineering, Inc.		0.00	0.00000						0.00
	110	Quote per email dated 8/31/21		0.00	0.00000						0.00
	120	Service to Intercom System at Bernotas M.S. (per details on quote)		1.00	756.00000	Ea					756.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200399	01	ULINE 000	Uline	CAP REQ - Poly Box Truck - South & IP			HISTORY	09/02/2021	09/01/2021	C	4,500.00
	100	Uline		0.00	0.00000						0.00
	110	Quote # 56783053 dated 9/1/21		0.00	0.00000						0.00
	120	H-2106W Poly Box Truck - 6 Bushel, White		25.00	180.00000	Ea					4,500.00
	130	FREE SHIPPING ON ORDERS OVER $500.00 PER QUOTE		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (1 for South & 24 for IP)		0.00	0.00000						0.00
1042200400	01	NEUCO IN001	Neuco Inc	HVAC Supplies - West			HISTORY	09/02/2021	09/01/2021	C	138.39
	100	Neuco		0.00	0.00000						0.00
	110	RIBXLCRA 0-30VAC/DC SPDT Currnt Sen/Rly		3.00	46.13000	Ea					138.39
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance		0.00	0.00000						0.00
1042200401	02	DREISILK001	Dreisilker Electric Motor Inc	Blow Motor - CORE			HISTORY	09/03/2021	09/02/2021	C	131.95
	100	Dreisilker Electric Motor Inc.		0.00	0.00000						0.00
	110	MI# 43-588 Blow Motor		1.00	125.95000	Ea					125.95
	120	TOCF5 Cap		1.00	6.00000	Ea					6.00
	130	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200402	02	JOHNSTON001	Johnstone Supply	Tools - truck			HISTORY	09/03/2021	09/02/2021	C	244.71
	100	Johnstone Supply		0.00	0.00000						0.00
	110	Quote # Q611985 dated 9/1/21		0.00	0.00000						0.00
	120	H28-578 SPE-HVLEZE Leak Detector UV Dye Kit		1.00	171.66000	Ea					171.66
	130	H28-580 SPE-EZ5E-CS Leak Detector Cartridge		5.00	14.61000	Ea					73.05
	140	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042200403	02	JOHNSTON001	Johnstone Supply	Controls - stock			HISTORY	09/03/2021	09/02/2021	C	292.27
	100	Johnstone Supply		0.00	0.00000						0.00
	110	Quote # Q611984 dated 9/1/21		0.00	0.00000						0.00
	120	B10-565 012-1549 Control Dual Pressure Ranco Up to 100 LOW		1.00	155.07000	Ea					155.07
	130	E04-840 943-0291-00 Universal Control		1.00	137.20000	Ea					137.20
	140	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042200404	02	LOWERY-M000	Lowery-McDonnell Company	CAP REQ - Canterbury - Bookcase			OPEN	09/03/2021	09/02/2021	C	8,844.00
	100	Lowery-McDonnell Co.		0.00	0.00000						0.00
	110	Quote dated 8/31/21		0.00	0.00000						0.00
	120	BA40361872-09, Elite 5-Shelf Welded Steel Bookcase, adjustable shelves,		15.00	440.60000	Ea					6,609.00
	130	FREIGHT PER QUOTE		1.00	1,185.00000	Ea					1,185.00
	140	Installation during overtime hours per quote		1.00	1,050.00000	Ea					1,050.00
	150	Dave Schuh - Operations		0.00	0.00000						0.00
1042200405	02	WI ASSOC000	WI Assoc School Business Offica	WASBO Midwest Facility Masters Conference			HISTORY	09/03/2021	09/02/2021	C	275.00
	100	Registration for Mark Herron - WASBO 2021 Midwest Facility Masters		1.00	275.00000	Ea					275.00
	110	Mark Herron-Operations		0.00	0.00000						0.00
1042200406	02	WOLD ARC000	Wold Architects & Engineers; Wo	2022 HVAC Improvements			OPEN	09/03/2021	09/02/2021	P	550,000.00
	100	BLANKET PURCHASE ORDER FOR 2022 HVAC IMPROVEMENTS		0.00	0.00000						0.00

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1042200406										
******CONTINUED******										
	110	2022 HVAC Improvements and Reimbursables		1.00	550,000.00000	Ea				550,000.00
	120	Dave Schuh - Operations		0.00	0.00000					0.00
	130	DO NOT MAIL PO - RETURN PO TO OPS		0.00	0.00000					0.00
1042200407	02	WOLD ARC000 Wold Architects & Engineers; Wo	Professional Services-HLS 2021 Improvements			HISTORY	09/07/2021	09/02/2021	C	918.75
	100	Invoice #74252 - 2021 HLS Improvements		1.00	918.75000	Ea				918.75
	110	Dave Schuh - Operations		0.00	0.00000					0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1042200408	03	LAKESHOR001 Lakeshore Curriculum Materials Lakeshore Learning	Flexible Seating (stock)			HISTORY	09/03/2021	09/03/2021	C	359.94
	100	LC405GR - Flex-Space Comfy Floor Seat - Green Dave Schuh - OPS (stock)		6.00	59.99000	EA	LC405GR			359.94
1042200409	03	ADAMS EN001 Adams Enterprises Inc	Parts for 2012 Wells Cargo Enclosed Trailer			HISTORY	09/07/2021	09/03/2021	C	300.00
	100	Adams Enterprises		0.00	0.00000					0.00
	110	Parts for 2012 Wells Cargo Enclosed Trailer--Spare Rim and Tire, Metal Trim		1.00	300.00000	Ea				300.00
	120	Matt Buchert-Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PICKUP		0.00	0.00000					0.00
1042200410	03	AUTO TEC000 Auto Tech Centers, Inc	Tires-2012 Trailer			HISTORY	09/07/2021	09/03/2021	C	416.00
	100	AUTO TECH CENTERS (GOODYEAR)		0.00	0.00000					0.00
	110	New Tires on 2012 Wells Cargo Enclosed Trailer.		1.00	416.00000	Ea				416.00
	120	Sean Smith-Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042200411	02	FLAG STO000 Flag Store	US Flag/IL State Flag - Operations			HISTORY	09/07/2021	09/02/2021	C	85.46
	100	Flag Store		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
1042200411											
******CONTINUED******											
	110	4 x 6 US Flag - Nylon		1.00	49.95000	Ea					49.95
	115	Less 10% discount		1.00	-4.99000						-4.99
	125	IL State Flag Nylon		1.00	45.00000	Ea					45.00
	135	Less 10% Discount		1.00	-4.50000	Ea					-4.50
	142	Renee Komosa - Operations		0.00	0.00000						0.00
	145	PLEASE CALL RENEE 815-788-5062 WHEN FLAGS ARE AVAILABLE FOR PICKUP		0.00	0.00000						0.00
1042200412	03	GRAINGER001	Grainger WW Inc	Outlet Strip - WC			HISTORY	09/07/2021	09/03/2021	C	59.85
	100	Grainger		0.00	0.00000						0.00
	110	2MY47 Outlet Strip		1.00	59.85000	Ea					59.85
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042200413	03	HIGH COM000	High Compression, Inc.	Service - 2017 Ford Transit VIN #35311			OPEN	09/07/2021	09/03/2021	C	85.00
	100	High Compression, Inc.		0.00	0.00000						0.00
	110	Approx. Cost - Oil Change for 2017 Ford Transit VIN # 1FTYE2CG9HKB35311		1.00	85.00000	Ea					85.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1042200414	03	TEMPERAT000	Temperature Equipment Corporati	Valve Manifold - District Wide			HISTORY	09/07/2021	09/03/2021	C	189.42
	100	Temperature Equipment Corp.		0.00	0.00000						0.00
	110	Quote # 6926567-00 dated 8/31/21		0.00	0.00000						0.00
	120	RIT49967 Titan 4 Valve Manifold		1.00	189.42000	Ea					189.42
	130	Dave Maycroft - Maintenance (pick up)		0.00	0.00000						0.00
1042200415	03	PEPPER E000	Pepper Environmental Technologi	General Trades HLS 2021 Improvements			HISTORY	09/07/2021	09/03/2021	C	6,792.00
	100	Professional Services-General Trades HLS 2021 Improvements INVOICE		1.00	6,792.00000	Ea					6,792.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200416	03	UNIQUE P001	Unique Products & Service Corp	Custodial Supplies - GR, HBMS, IP, LMS, NOR, RBMS			HISTORY	09/07/2021	09/03/2021	C	71.40
	100	Unique Products & Service Corp.		0.00	0.00000						0.00
	110	Quote #417940 dated 9/1/21		0.00	0.00000						0.00
	120	MVP73047 2" Cuff with Reducer		6.00	11.90000	Ea					71.40
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (1 ea GR, HBMS, IP, LMS, North, Bernotas)		0.00	0.00000						0.00
1042200417	03	NORTH AM000	North American Corporation of I	Custodial Supplies - All school & stock			OPEN	09/07/2021	09/03/2021	P	21,111.00
	100	North American		0.00	0.00000						0.00
	110	Quote dated 8/26/21		0.00	0.00000						0.00
	120	186968 Hospeco # EVANT4 Time Delay No Touch Dispenser		100.00	163.00000	Ea					16,300.00
	130	102778 Rubbermaid mfr# FG614000WHT - Feminine Wallmount Receptacle White		100.00	48.11000	Ea					4,811.00
	140	SHIPPING INCLUDED PER QUOTE		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations		0.00	0.00000						0.00
1042200418	03	GRAINGER001	Grainger WW Inc	Corner Guard - GR (room 7 restroom)			HISTORY	09/07/2021	09/03/2021	C	38.58
	100	Grainger		0.00	0.00000						0.00
	110	31CA23 Corner Guard, PU Foam, 2-1/2" H, 2-1/2" W, black		2.00	19.29000	Ea					38.58
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042200419	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	Cust. Supplies - South			HISTORY	09/08/2021	09/07/2021	C	38.97
	100	Cabilock 10pcs Round Furniture Castor Cups Non Slip Furniture Coasters Leg Mark Herron - Operations (South)		3.00	12.99000	EA	B08S2WXFRD				38.97
1042200420	07	BATTERIE003	Batteries Plus LLC	D Batteries - Stock			HISTORY	09/08/2021	09/07/2021	C	68.39
	100	Batteries Plus		0.00	0.00000						0.00
	110	Quote # P43392559 dated 9/6/21		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
1042200420											
******CONTINUED******											
	120	DURPC1300 D Alkaline Bulk PC1300		1.00	68.39000	Pkg					68.39
	130	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042200421	07	OGDEN BL000 Ogden Blinds		Blinds - NOR, LMS, HUS, HBMS, Bernotas			OPEN	09/08/2021	09/07/2021	L	4,142.00
	100	Ogden Blinds		0.00	0.00000						0.00
	110	Quote # 255 dated 8/27/21		0.00	0.00000						0.00
	120	NORTH (LMC) - Hunter Douglas Dual Roller Shades (per details on quote)		6.00	420.00000	Ea					2,520.00
	130	LMS (Principal) - Hunter Douglas 2" Macro Blinds (per details on quote)		4.00	160.00000	Ea					640.00
	140	LMS (rm 109) - Hunter Douglas 2" Macro Blinds (per details on quote)		1.00	250.00000	Ea					250.00
	150	LMS (rm 216) - Hunter Douglas 2" Macro Blinds (per details on quote)		1.00	140.00000	Ea					140.00
	160	Husmann (rm 201) - Hunter Douglas 2" Macro Blinds (per details on quote)		1.00	215.00000	Ea					215.00
	170	HBMS (rm 215-217) Hunter Douglas 1" Mini Blinds (per details on quote)		2.00	80.00000	Ea					160.00
	180	HBMS (rm 215-217) Hunter Douglas 1" Mini Blinds (per details on quote)		1.00	65.00000	Ea					65.00
	190	Bernotas - Wands		3.00	8.00000	Ea					24.00
	200	SHIPPING PER QUOTE		1.00	128.00000	Ea					128.00
	210	Mark Herron - Operations		0.00	0.00000						0.00
1042200422	07	VISIPLEX001 Visiplex, Inc		Clocks - West			HISTORY	09/08/2021	09/07/2021	C	1,177.00
	100	Visiplex, Inc.		0.00	0.00000						0.00
	110	Quote # 262082 dated 9/2/21		0.00	0.00000						0.00
	120	TS4142 Wireless Synchronized Clock - Analog, 14" Black Frame		12.00	95.00000	Ea					1,140.00
	130	SHIPPING PER QUOTE		1.00	37.00000	Ea					37.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042200423	07	VISIPLEX001 Visiplex, Inc		Clocks - Coventry			HISTORY	09/08/2021	09/07/2021	C	1,201.00
	100	Visiplex, 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
1042200423											
******CONTINUED******											
	110	Quote # 262083 dated 9/2/21		0.00	0.00000						0.00
	120	TS4142 Wireless Sychronized Clock - Analog, 14" Black Frame		12.00	95.00000	Ea					1,140.00
	130	VS681 Fittings (item not listed on quote)		2.00	12.00000	Ea					24.00
	140	SHIPPING PER QUOTE		1.00	37.00000	Ea					37.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042200424	07	ANDERJEA001 Anderson, Jeannine	Uniform Reimbursement-Food Service				HISTORY	09/08/2021	09/07/2021	C	103.96
	100	Reimbursement for Work Shoes-District Kitchen Staff		1.00	103.96000	Ea					103.96
1042200425	09	PEPPER E000 Pepper Environmental Technologi	Environmental Services-LMS/Husmann				HISTORY	09/09/2021	09/09/2021	C	4,140.00
	100	Proposal for 2021 Limited Environmental Building Materials Sampling for Lundahl		1.00	4,140.00000	Ea					4,140.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200426	09	MIDLAND 001 Midland Paper	Paper & Card Stock - Print Shop				OPEN	09/13/2021	09/09/2021	P	4,951.10
	100	Midland Paper		0.00	0.00000						0.00
	110	Gold 67# Pastel Gold Vellum Cardstock		1.00	47.80000	Cs					47.80
	120	81048 Blue Exact Index 110 lb.		3.00	61.50000	Ea					184.50
	130	81047 Green Index 110 lb.		2.00	61.50000	Cs					123.00
	140	49541 / 81050 Canary Index 110 lb.		3.00	61.50000	Ea					184.50
	150	21811 Astrobrights Martian Green Cover 65 lb.		7.00	74.70000	Cs					522.90
	160	21041 Astrobrights Pulsar Pink Cover 65 lb.		2.00	74.70000	Ea					149.40
	170	49531 / 81056 Buff Index 110 lb.		2.00	61.50000	Cs					123.00
	180	40411 White Index 110 lb.		12.00	59.00000	Cs					708.00
	190	81066 Green 60 lb.		4.00	68.70000	Cs					274.80
	200	81067 Canary 60 lb.		5.00	68.70000	Ea					343.50

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
1042200426											
******CONTINUED******											
	210	Pink 60 lb.		2.00	68.70000	Cs					137.40
	220	Blue 60 lb.		3.00	68.70000	Cs					206.10
	230	81073 Goldenrod 60 lb.		2.00	68.70000	Cs					137.40
	240	21031 Astrobright Pulsar Pink		1.00	95.20000	Ea					95.20
	250	22641 Astrobrights Rocket Red		4.00	95.20000	Ea					380.80
	260	22541 Astrobrights Gamma Green		1.00	95.20000	Ea					95.20
	270	22521 Astrobrights Lunar Blue		2.00	95.20000	Cs					190.40
	280	22671 Astrobrights Planetary Purple		2.00	95.20000	Ea					190.40
	290	22651 Astrobrights Cosmic Orange		4.00	95.20000	Cs					380.80
	300	22581 Astrobrights Terra Green		4.00	95.20000	Ea					380.80
	310	22591 Astrobrights Sunburst Yellow		1.00	95.20000	Ea					95.20
	330	Carl Hanson - Print Shop		0.00	0.00000						0.00
1042200426	09	MIDLAND 001 Midland Paper		Paper & Card Stock - Print Shop			REV HIST 09/13/2021 09/09/2021			L	4,846.00
	100	Midland Paper		0.00	0.00000						0.00
	110	81057 Gold Exact Index 110 lb.		1.00	61.50000	Cs					61.50
	120	81048 Blue Exact Index 110 lb.		3.00	61.50000	Ea					184.50
	130	81047 Green Index 110 lb.		2.00	61.50000	Cs					123.00
	140	49541 / 81050 Canary Index 110 lb.		3.00	61.50000	Ea					184.50
	150	21811 Astrobrights Martian Green Cover 65 lb.		7.00	61.50000	Cs					430.50
	160	21041 Astrobrights Pulsar Pink Cover 65 lb.		2.00	61.50000	Ea					123.00
	170	49531 / 81056 Buff Index 110 lb.		2.00	61.50000	Cs					123.00
	180	40411 White Index 110 lb.		12.00	59.00000	Cs					708.00
	190	81066 Green 60 lb.		4.00	68.70000	Cs					274.80
	200	81067 Canary 60 lb.		5.00	68.70000	Ea					343.50
	210	Pink 60 lb.		2.00	68.70000	Cs					137.40
	220	Blue 60 lb.		3.00	68.70000	Cs					206.10
	230	81073 Goldenrod 60 lb.		2.00	68.70000	Cs					137.40
	240	21031 Astrobright Pulsar Pink		1.00	95.20000	Ea					95.20
	250	22641 Astrobrights Rocket Red		4.00	95.20000	Ea					380.80
	260	22541 Astrobrights Gamma Green		1.00	95.20000	Ea					95.20
	270	22521 Astrobrights Lunar Blue		2.00	95.20000	Cs					190.40

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200426										
******CONTINUED******										
	280	22671 Astrobrights Planetary Purple		2.00	95.20000	Ea				190.40
	290	22651 Astrobrights Cosmic Orange		4.00	95.20000	Cs				380.80
	300	22581 Astrobrights Terra Green		4.00	95.20000	Ea				380.80
	310	22591 Astrobrights Sunburst Yellow		1.00	95.20000	Ea				95.20
	330	Carl Hanson - Print Shop		0.00	0.00000					0.00
1042200427	09	THE DAVE000 The Davey Tree Expert Company	Service - Canterbury			OPEN	09/10/2021	09/09/2021	L	1,100.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031224-1631139207 dated 9/8/21		0.00	0.00000					0.00
	120	Tree Pruning at Canterbury (per details on quote) for safety reasons		1.00	1,100.00000	Ea				1,100.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200428	09	THE DAVE000 The Davey Tree Expert Company	Service - Kent St.			OPEN	09/10/2021	09/09/2021	L	1,050.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1631139667 dated 9/8/21		0.00	0.00000					0.00
	120	Remove Tree at 64 Kent St. due to storm damage (per details on quote)		1.00	800.00000	Ea				800.00
	130	Stump Grinding		1.00	250.00000	Ea				250.00
	140	Sean Smith - Grounds		0.00	0.00000					0.00
1042200428	09	THE DAVE000 The Davey Tree Expert Company	Service - Kent St.			REV HIST	09/10/2021	09/09/2021	L	800.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1631139667 dated 9/8/21		0.00	0.00000					0.00
	120	Remove Tree at 64 Kent St. due to storm damage (per details on quote)		1.00	800.00000	Ea				800.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200429	10	MENARDS 002 Menards	Supplies - TBD			OPEN	09/14/2021	09/10/2021	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

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200430	10	BATTERIE003	Batteries Plus LLC	Battery Tester - OPS		HISTORY	09/14/2021	09/10/2021	C	9.31
	100	Batteries Plus	0.00	0.00000						0.00
	110	Quote # 456-P43464571 dated 9/8/21	0.00	0.00000						0.00
	120	BT20 Digital Battery Tester	1.00	9.31000	Ea					9.31
	130	Catherine Norris - Operations (pick up)	0.00	0.00000						0.00
1042200431	10	CENTRAL 002	Central Restaurant Products	Food Service - Booster Heater - LMS		HISTORY	09/14/2021	09/10/2021	C	4,657.00
	100	Central Restaurant Products	0.00	0.00000						0.00
	110	315-097 Hatco Booster Heater 54kw 208 volt 3 phase	1.00	4,257.00000	Ea					4,257.00
	120	ESTIMATED SHIPPING	1.00	400.00000	Ea					400.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
	140	PLEASE SEND PO TO THE ATTENTION OF: REED HARRIG	0.00	0.00000						0.00
1042200432	10	PARTS TO000	Parts Town, LLC	Food Service - Cradle/Dog Assy - LMS		OPEN	09/14/2021	09/10/2021	L	1,933.20
	100	Parts Town	0.00	0.00000						0.00
	110	H0B00-436927-00 002 Parts Town # 00-436927-0002 Mfg # Hobart Cradle/Dog	1.00	1,783.20000	Ea					1,783.20
	120	ESTIMATED SHIPPING	1.00	150.00000	Ea					150.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042200433	10	TOTAL SY000	Total Systems Roofing, Inc	Service - North		HISTORY	09/14/2021	09/10/2021	C	3,200.00
	100	Total Systems Roofing, Inc.	0.00	0.00000						0.00
	110	Gutter Repair at North Elem.	1.00	3,200.00000	Ea					3,200.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200434	10	AUDIO EN000	Audio Engineering Inc	Service - Bernotas		HISTORY	09/14/2021	09/10/2021	C	1,268.00
	100	Audio Engineering Inc.	0.00	0.00000						0.00
	110	Quote via email dated 9/9/21	0.00	0.00000						0.00
	120	Service to Fire Alarm Panel at Bernotas M.S. (per details on quote)	1.00	1,268.00000	Ea					1,268.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200435	10	TESSENDO000	Tessendorf Mechanical Services	Service - South		HISTORY	09/14/2021	09/10/2021	C	2,640.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200435										
******CONTINUED******										
	100	Tessendorf Mechanical Services		0.00	0.00000					0.00
	110	Install 2 Condenser Fan Motors & Blades on HVAC at South Elem.		1.00	2,640.00000	Ea				2,640.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200436	13	MCMASTER001 Mcmaster-Carr Supply Co	Mirrors - Coventry (WO# 69895)				HISTORY 09/14/2021	09/13/2021	C	233.48
	100	Mcmaster-Carr Supply Co.		0.00	0.00000					0.00
	110	2869K32 36 x 24 Bathroom Mirrors		2.00	106.24000	Ea				212.48
	120	ESTIMATED SHIPPING		1.00	21.00000	Ea				21.00
	130	Matt Stahl - Maintenance		0.00	0.00000					0.00
1042200437	13	H.K.S. S001 H.K.S. Systems	Service - Bernotas				HISTORY 09/14/2021	09/13/2021	C	150.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Cut Locker Keys for Bernotas M.S.		10.00	15.00000	Ea				150.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200438	13	WAREHOUS000 Warehouse Direct, Inc	Feminine Products - Stock				HISTORY 09/14/2021	09/13/2021	C	131.00
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	Quote # 50292616-0 dated 9/13/21		0.00	0.00000					0.00
	120	MT4 Sanitary, Maxithins Pad		4.00	32.75000	Ct				131.00
	130	SHIPPING		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (OPS stock)		0.00	0.00000					0.00
1042200439	13	AMAZON.C000 Amazon.com Services, Inc. Amazon	HVAC Supplies - West				HISTORY 09/14/2021	09/13/2021	C	21.47
	100	BGS technic PRO+ Radiator Spud Wrench, 1/2', five steps Doug Lozynski - Maintenance		1.00	21.47000	EA	B004655SU2			21.47
1042200440	13	ZIEGLER'001 Ziegler's Ace Hardware	Supplies - Grounds				HISTORY 09/14/2021	09/13/2021	C	431.64
	100	Ziegler's Ace Hardware		0.00	0.00000					0.00
	110	24 cans Seafoam Gas Stabilizer & 4 cs Super Clean Degreaser		1.00	431.64000	Ea				431.64
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200441	13	ADAMS EN001	Adams Enterprises Inc	Supplies - Grounds			HISTORY	09/14/2021	09/13/2021	C	75.00
	100	Adams Enterprises, Inc.		0.00	0.00000						0.00
	110	Bracket for Spare Tire on New Trailer		1.00	75.00000	Ea					75.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042200442	13	CONSERV 001	Conserv FS Inc	Supplies - Grounds - District Wide			HISTORY	09/14/2021	09/13/2021	C	550.00
	100	Conserv FS Inc.		0.00	0.00000						0.00
	110	NOT TO EXCEED - 3 Bags of Grass Seed for District - all buildings & 4 Bags		1.00	550.00000	Ea					550.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042200443	13	CONSERV 001	Conserv FS Inc	Supplies - Grounds - District Wide			OPEN	09/14/2021	09/13/2021	L	1,500.00
	100	Conserv FS Inc.		0.00	0.00000						0.00
	110	NOT TO EXCEED - Winter Supplies for Schools - shovels, scrappers, (2) extra		1.00	1,500.00000	Ea					1,500.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042200444	13	MEDNIK W000	Mednik Wiping Materials Co	Custodial Supplies - Rags - WC & OPS Stock			HISTORY	09/14/2021	09/13/2021	C	1,710.30
	100	Mednik Wiping Materials Co.		0.00	0.00000						0.00
	110	Quote via email dated 9/13/21		0.00	0.00000						0.00
	120	2010 LWSA Baby Blanket 25# box		30.00	52.29000	bx					1,568.70
	130	APPROX. FREIGHT PER EMAIL		1.00	141.60000	Ea					141.60
	140	Mark Herron - Operations (25 cs for WC, 5 cs for OPS stock)		0.00	0.00000						0.00
1042200445	13	ATLAS BO000	Atlas Bobcat, LLC	Snowblower Attachement - Grounds			OPEN	09/14/2021	09/13/2021	L	7,290.00
	100	Atlas Bobcat, LLC		0.00	0.00000						0.00
	110	Quote # 38295D038383 dated 9/13/21		0.00	0.00000						0.00
	120	M7004 SB200 Snowblower - 78" Width		1.00	6,049.00000	Ea					6,049.00
	130	M7004-R01-C03 8.0 Hyd Motor Package (21-26 gpm)		1.00	1,241.00000	Ea					1,241.00
	140	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200446	14	GRAINGER001	Grainger WW Inc	Wall Fans - Stock				HISTORY	09/15/2021	09/14/2021	C	348.30
	100	Grainger		0.00	0.00000							0.00
	110	4CH64 18" Wall Mount Fan		10.00	34.83000	Ea						348.30
	120	SHIPPING INCLUDED		1.00	0.00000	Ea						0.00
	130	David Tomczyk - Maintenance (stock)		0.00	0.00000							0.00
1042200448	14	GRAINGER001	Grainger WW Inc	Eye Wash - stock				HISTORY	09/15/2021	09/14/2021	C	79.68
	100	Grainger		0.00	0.00000							0.00
	110	36N055 4 ox. Personal Eye Wash Bottle		24.00	3.32000	Ea						79.68
	120	SHIPPING INCLUDED		1.00	0.00000	Ea						0.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000							0.00
1042200449	14	AMAZON.C000	Amazon.com Services, Inc.	Ceiling Curtain Track - LMS (nurse)				HISTORY	09/17/2021	09/14/2021	C	54.97
		Amazon										
	100	UrbanRed Flexible Ceiling Curtain Track, 7 Meters (22.9FT) - Room Ae Phimmachack - Maintenance		1.00	54.97000	EA	B08N6YZQWK					54.97
1042200450	14	MENARDS 002	Menards	Supplies - TBD				OPEN	09/15/2021	09/14/2021	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
1042200451	14	THE DAVE000	The Davey Tree Expert Company	Service - IP				OPEN	09/15/2021	09/14/2021	L	250.00
	100	The Davey Tree Expert Co.		0.00	0.00000							0.00
	110	Quote # 20031218-1631560991 dated 9/13/21		0.00	0.00000							0.00
	120	Stump Grind Stump at Indian Prairie (door 11, next to playground) for		1.00	250.00000	Ea						250.00
	130	Sean Smith - Grounds		0.00	0.00000							0.00
1042200452	14	THE DAVE000	The Davey Tree Expert Company	Service - LMS				HISTORY	09/15/2021	09/14/2021	C	750.00
	100	The Davey Tree Expert Co.		0.00	0.00000							0.00
	110	Quote # 20031218-1631561201 dated 9/13/21		0.00	0.00000							0.00
	120	Trim & Prune Sugar Maple & Linden Trees at Lundahl M.S. for Safety Reasons (per		1.00	750.00000	Ea						750.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200452										
******CONTINUED******										
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042200453	14	CENTRAL 002 Central Restaurant Products	Door Closer - HUS (walk in cooler)			OPEN	09/15/2021	09/14/2021	C	176.40
	100	Central Restaurant Products	0.00	0.00000						0.00
	110	500000272 Kolpak Door Closer	1.00	161.40000	Ea					161.40
	120	ESTIMATED SHIPPING	1.00	15.00000	Ea					15.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200454	14	FLAG STO000 Flag Store	Classroom Flags - Coventry			HISTORY	09/15/2021	09/14/2021	C	44.25
	100	Flag Store	0.00	0.00000						0.00
	110	Classroom Flag - 12" x 18" Cotton/Poly Blen w/natural wood stick	15.00	2.95000	Ea					44.25
	120	Annette O'Connell - Operations (pick up)	0.00	0.00000						0.00
1042200455	14	SETON ID001 Seton Identification Products	Handicap Parking Signs - Stock			HISTORY	09/15/2021	09/14/2021	C	273.15
	100	Seton Identification Products	0.00	0.00000						0.00
	110	Quote # 26454346 dated 9/14/21	0.00	0.00000						0.00
	120	L6375S07TEDRAE 24"H x 12"W Reserved parking for Handicap Sign (per details	5.00	49.84000	Ea					249.20
	130	SHIPPING AND HANDLING PER QUOTE	1.00	23.95000	Ea					23.95
	140	Sean Smith - Grounds	0.00	0.00000						0.00
	150	PLEASE SEND PO TO RYAN HAWKINS ryan_hawkins@seton.com	0.00	0.00000						0.00
1042200456	14	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - HBMS			HISTORY	09/15/2021	09/14/2021	C	64.80
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50292822-0 dated 9/14/21	0.00	0.00000						0.00
	120	SB110016 CHM Bleach, 6 Sunbrite 6-1 Gal	1.00	11.55000	Ct					11.55
	130	NL929P5 NYC Detergent, Laundry Liq, 5 Gal	1.00	53.25000	Ea					53.25
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (HBMS)	0.00	0.00000						0.00

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1042200457	14	LANGTON 001	Langton Snow Solutions, Inc	2021-22 Snow Removal Services			OPEN	09/15/2021	09/14/2021	L	70,000.00
	100	2021-22 Snow Removal Services per Awarded Bid - Coventry, Glacier Ridge,		1.00	70,000.00000	Ea					70,000.00
	110	Shipping		0.00	0.00000						0.00
	120	Dave Schuh - Operations		0.00	0.00000						0.00
	130	CERTIFIED PAYROLL REQUIRED WITH INVOICES		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200458	14	H.K.S. S001	H.K.S. Systems	Service - LMS			HISTORY	09/15/2021	09/14/2021	C	247.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Knob Cylinders Repinned		4.00	38.00000	Ea					152.00
	120	Control Key Cut		1.00	10.00000	Ea					10.00
	130	Service Call		1.00	85.00000	Ea					85.00
	140	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200459	15	WAREHOUS000	Warehouse Direct, Inc	Paper Towel - OPS			HISTORY	09/16/2021	09/15/2021	C	29.95
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	INVOICE # 5040334-0 dated 8/30/21		0.00	0.00000						0.00
	120	MB579 Towel, Prem M-Fold, White		1.00	29.95000	Ct					29.95
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	PRODUCT RECEIVED - PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1042200460	15	TEAM REI000	Team Reil, Inc	Mulch - North			HISTORY	09/16/2021	09/15/2021	C	465.00
	100	Team Reil, Inc.		0.00	0.00000						0.00
	110	Quote # 166269 dated 9/15/21		0.00	0.00000						0.00
	120	TMC_'Safe T Mat'_Safety Surfacing		10.00	40.00000	Ea					400.00
	130	Freight Charges		1.00	65.00000	Ea					65.00
	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
1042200461	15	TEMPERAT000	Temperature Equipment Corporati	Refrigerant Gas - HUS			HISTORY	09/16/2021	09/15/2021	C	206.30
	100	Temperature Equipment Corp.		0.00	0.00000						0.00
	110	Quote # 6943785-00 dated 9/15/21		0.00	0.00000						0.00
	120	09022 ISCEON M099 25LB R438A Refrigerant Gas		1.00	206.30000	Ea					206.30

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200461										
******CONTINUED******										
	130	Dave Maycroft - Maintenance (pick up)		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO DAVE MAYCROFT FOR PROCESSING		0.00	0.00000					0.00
1042200462	15	MENARDS 002 Menards	Supplies - TBD			OPEN	09/16/2021	09/15/2021	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
1042200463	15	MENARDS 002 Menards	Supplies - TBD			HISTORY	09/16/2021	09/15/2021	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
1042200464	15	TERRACYC000 TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs			OPEN	09/16/2021	09/15/2021	C	1,381.95
	110	Drums of Crushed Lamps		4.00	265.00000	Ea				1,060.00
	120	Transportation		1.00	185.00000	Ea				185.00
	125	Drop Off 55 Gallon Replacement Drums		4.00	0.00000	Ea				0.00
	130	Energy & Security Surcharge		1.00	136.95000	Ea				136.95
	140	Dave Schuh - Operations		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042200465	16	NEUCO IN001 Neuco Inc	HVAC-RBMS			HISTORY	09/17/2021	09/16/2021	C	606.02
	90	Neuco		0.00	0.00000					0.00
	100	#260252 Circuit Board		1.00	606.02000	Ea				606.02
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Jim Gitzinger-Maintenance		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042200466	16	SCHOOL S004 School Specialty-Latta Div	CAP REQ - Stand Up Desk - IP & Stock			OPEN	09/17/2021	09/16/2021	L	1,126.32
	100	School Specialty		0.00	0.00000					0.00
	110	Quote #Q-120403 dated 9/15/21		0.00	0.00000					0.00
	120	1319437 Alphabetter Stand Up Desk w/Book Box		2.00	563.16000	Ea				1,126.32

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
1042200466											
******CONTINUED******											
	130	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (IP, Stock)		0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200467	16	CONSERV 001 Conserv FS Inc	Bulk Salt - Grounds - District Wide				OPEN	09/17/2021	09/16/2021	L	28,312.50
	100	Conserv FS Inc.		0.00	0.00000						0.00
	110	Quote dated 9/14/21		0.00	0.00000						0.00
	120	2021/2022 Bulk Salt (per details on quote)		250.00	113.25000	tons					28,312.50
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042200468	16	K-TECH, 000 K-Tech, Inc	Signage - COV				HISTORY	09/20/2021	09/16/2021	C	218.00
	100	K-Tech, Inc.		0.00	0.00000						0.00
	110	Quote dated 9/16/21		0.00	0.00000						0.00
	120	Sign - 12"W x 18"H x .080 sheeted whtie aluminum w/red text Text - DUMPSTER		1.00	79.00000	Ea					79.00
	130	Sign - 24"W x 18"H x .080 sheeted white aluminum w/black text Text - NO		1.00	119.00000	Ea					119.00
	140	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	150	Matt Stahl - Maintenance		0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200469	16	ASSOCIAT007 Association for Facilities Engi	Renewal - M. Herron				HISTORY	09/20/2021	09/16/2021	C	298.00
	100	Association for Facilities Engineering		0.00	0.00000						0.00
	110	Invoice # CPS-1092 dated 8/20/21		0.00	0.00000						0.00
	120	CPS Certification Renewal		1.00	298.00000	Ea					298.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	PLEASE PROCESS FOR PAYMENT		0.00	0.00000						0.00
1042200470	17	JOHNSON 001 Johnson Controls Fire Protectio	Service - Bernotas				HISTORY	09/20/2021	09/17/2021	C	615.00
	100	Johnson Controls Fire Protection		0.00	0.00000						0.00
	110	Service to the Fire Alarm at Bernotas M.S.		1.00	615.00000	Ea					615.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200471	17	PRIMEX W000 Primex Wireless, Inc	Analog Clock - South			HISTORY	09/20/2021	09/17/2021	C	1,637.11
	100	Primex Wireless Inc.	0.00	0.00000						0.00
	110	Quote # Q-83391 dated 9/16/21	0.00	0.00000						0.00
	120	14155 Sync 72Mhz Analog Clock, 12.5" Black	11.00	145.00000	Ea					1,595.00
	130	14155 Sync 72Mhz Analog Clock, 12.5" Black	1.00	0.00000	Ea					0.00
	140	SHIPPING & HANDLING	1.00	42.11000	Ea					42.11
	150	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042200472	17	MENARDS 002 Menards	Supplies - TBD			OPEN	09/20/2021	09/17/2021	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
1042200473	17	CONSERV 001 Conserv FS Inc	Bagged Sale - District Wide			OPEN	09/20/2021	09/17/2021	L	8,541.60
	100	Conserv FS Inc.	0.00	0.00000						0.00
	110	Quote dated 9/14/21	0.00	0.00000						0.00
	120	Skid of Salt (49 bags per skid @ $6.60 per bag) (per details on quote)	24.00	323.40000	Ea					7,761.60
	130	Delivery to Each School (per details on quote)	12.00	65.00000	Ea					780.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
1042200474	17	GRAINGER001 Grainger WW Inc	Ladder - Canterbury			OPEN	09/20/2021	09/17/2021	L	509.92
	100	Grainger	0.00	0.00000						0.00
	110	25NZ39 10' Steel Fixed Ladder	1.00	509.92000	Ea					509.92
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200475	20	SOUND IN000 Sound Incorporated	Service - IP			HISTORY	09/21/2021	09/20/2021	C	241.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Repair Intercom Volume Issues at Indian Prairie Elem.	1.00	241.00000	Ea					241.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200476	20	THERMOSY001 Thermosystems, Inc	Refrigerant - District Wide			HISTORY	09/21/2021	09/20/2021	C	1,094.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200476										
******CONTINUED******										
	100	Thermosystems, Inc.	0.00	0.00000						0.00
	110	R-22 Refrigerant 30 lb.	1.00	875.00000	Ea					875.00
	120	R134A Refrigerant 30 lb.	1.00	219.00000	Ea					219.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200477	20	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - Stock			OPEN	09/21/2021	09/20/2021	L	364.00
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50293236-0 dated 9/20/21 (per quantities on this PO)	0.00	0.00000						0.00
	120	D100869045 DVO Screen Bottle, Speedball 12/cs	5.00	28.00000	Cs					140.00
	130	D03920 DVO Screen Bottle, J512 12/cs	4.00	28.00000	Cs					112.00
	140	D03916 DVO Screen Bottle, Virex 12/cs	4.00	28.00000	Cs					112.00
	150	SHIPPING	1.00	0.00000	Ea					0.00
	160	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042200478	21	SCF PROD000 SCF Products, LLC	Backboards & Rims - WC, GR, West			OPEN	09/22/2021	09/21/2021	L	3,983.00
	100	SCF Products, LLC	0.00	0.00000						0.00
	110	Quote # 11376 dated 9/21/21	0.00	0.00000						0.00
	120	(6) Gared Sports No. 1750B Cast Fan Aluminum Backboards and No. 140	1.00	3,983.00000	Ea					3,983.00
	130	FREIGHT INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
1042200479	21	RALPH HE001 Ralph Helm, Inc	Snowblower Supplies - District Wide			OPEN	09/22/2021	09/21/2021	L	6,280.90
	100	Ralph Helm, Inc.	0.00	0.00000						0.00
	110	Quote # 780716 dated 9/17/21	0.00	0.00000						0.00
	120	38205 Kit-Paddle Replacement, Ext Life	36.00	124.75000	Ea					4,491.00
	130	133-5585 Blade-Scraper	36.00	35.56000	Ea					1,280.16
	140	136-7133 Clip-Spring	3.00	1.71000	Ea					5.13
	150	138-8720 Pulley-Rotor	3.00	17.45000	Ea					52.35
	160	138-8723 Belt-Poly	12.00	22.48000	Ea					269.76
	170	140-1000 Cable, Clutch	20.00	16.72000	Ea					334.40

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
1042200479											
******CONTINUED******											
	180	121-6630	Spring-Extension	4.00	5.16000	Ea					20.64
	190	136-7198	Wheel Bolt	6.00	1.67000	Ea					10.02
	200	108-4906	Spring-Extension	4.00	3.58000	Ea					14.32
	210	139-3509	Bushing-Nyliner	4.00	1.10000	Ea					4.40
	220	133-9823	Cap-Fuel	2.00	15.11000	Ea					30.22
	230	127-9065	Filter-Fuel	15.00	6.14000	Ea					92.10
	240	133-1533	Gasket-Carburetor	4.00	1.40000	Ea					5.60
	250	139-0700	Carburetor ASM	3.00	82.94000	Ea					248.82
	260	127-9079	Primer Kit	6.00	27.94000	Ea					167.64
	270	127-9395	Internal Carb Service Kit	3.00	23.40000	Ea					70.20
	280	133-1537	Hose-Fuel	3.00	11.18000	Ea					33.54
	290	Key		5.00	4.87000	Ea					24.35
	300	121-0283	Switch-Key	5.00	7.62000	Ea					38.10
	310	98079-56846	Spark Plug (BR6ES)	25.00	5.98000	Ea					149.50
	320	121-0287	Recoil-Handle	3.00	13.96000	Ea					41.88
	330	133-1529	Recoil ASM	3.00	59.15000	Ea					177.45
	340	108-4941	Trigger-Deflector	3.00	13.28000	Ea					39.84
	350	46-8091	Screw-HWH	5.00	3.11000	Ea					15.55
	360	108-4926	Pawl-Detent	4.00	4.00000	Ea					16.00
	370	80-4600	Spring-Extension	4.00	7.69000	Ea					30.76
	380	114-3772	Seal-Ring, Chute	4.00	13.28000	Ea					53.12
	390	114-3796	Cover-Spring	3.00	5.16000	Ea					15.48
	400	136-7146	Spring-Extension, Clutch	3.00	4.90000	Ea					14.70
	410	136-7126	Adjuster-Cable, Clutch	3.00	6.55000	Ea					19.65
	420	125-7944	Screw-HH	3.00	1.10000	Ea					3.30
	430	107-3844	Washer Curved	3.00	1.12000	Ea					3.36
	440	139-3543	Guide-Rope	3.00	3.44000	Ea					10.32
	450	139-3504	Support-Switch Box	3.00	8.72000	Ea					26.16
	460	117-9121	Defletor-Chute, CE	2.00	20.65000	Ea					41.30
	470	Preseason Discount		1.00	-1,570.22000	Ea					-1,570.22
	480	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042200480	21	CRESCENT001	Crescent Electrical Supply	Light Fixtures - Canterbury			OPEN	09/22/2021	09/21/2021	L	1,149.00
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S509549306 dated 9/17/21		0.00	0.00000						0.00

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1042200480										
******CONTINUED******										
	120	RSXF1-LED-P4-40K-WFL-MVOLT-FV-AAWB-FAO-D DBXD Lithonia Fixture		2.00	557.00000	Ea				1,114.00
	130	EK4236S INT-MAT P/C, ELEC, SIDE LENS SWIVEL NMT		2.00	17.50000	Ea				35.00
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042200481	21	MENARDS 002 Menards	Supplies - TBD			OPEN	09/22/2021	09/21/2021	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
1042200482	21	AUDIO EN000 Audio Engineering Inc	Service - HBMS			HISTORY	09/22/2021	09/21/2021	C	2,750.00
	100	Audio Engineering, Inc.		0.00	0.00000					0.00
	110	Quote - email dated 9/21/21		0.00	0.00000					0.00
	120	Service to Fire Alarm at Hannah Beardsley M.S. (per details on quote)		1.00	2,750.00000	Ea				2,750.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200483	21	AUDIO EN000 Audio Engineering Inc	Service - GR			HISTORY	09/22/2021	09/21/2021	C	3,250.00
	100	Audio Engineering, Inc.		0.00	0.00000					0.00
	110	Quote - email		0.00	0.00000					0.00
	120	Service to Fire Alarm at Glacier Ridge Elem (per details on quote)		1.00	3,250.00000	Ea				3,250.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200484	21	AUDIO EN000 Audio Engineering Inc	Service - Bernotas			HISTORY	09/22/2021	09/21/2021	C	6,394.00
	100	Audio Engineering, Inc.		0.00	0.00000					0.00
	110	Quote via email		0.00	0.00000					0.00
	120	Service to Fire Alarm at Bernotas M.S. (per details on quote)		1.00	6,394.00000	Ea				6,394.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200485	21	AUDIO EN000 Audio Engineering Inc	Service - COV			HISTORY	09/22/2021	09/21/2021	C	10,687.50
	100	Audio Engineering		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200485											
******CONTINUED******											
	110	Quote - email dated 9/21/21		0.00	0.00000						0.00
	120	Service to Fire Alarm at Coventry Elem.		1.00	10,687.50000	Ea					10,687.50
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200486	22	FARMTEK 000	FarmTek	URGENT - Salt Dome Supplies - Grounds Shed			HISTORY	09/22/2021	09/22/2021	C	136.35
	100	FarmTek		0.00	0.00000						0.00
	110	Quote #1031810 dated 9/22/21		0.00	0.00000						0.00
	120	131S075 Tube RD Galv 1.315 x 17GA x 75 Swaged A513 Type 1		4.00	14.95000	Ea					59.80
	130	QH1061 1" 4000lb Ratchet		4.00	9.36000	Ea					37.44
	140	103620B Strap, Black 1" x 3' 3000lb Capcaity		4.00	1.04000	Ea					4.16
	145	103620C Strap, Black 1" x 50' 3000lb Capacity		1.00	18.00000	Ea					18.00
	150	Freight per quote		1.00	16.95000	Ea					16.95
	160	Sean Smith - Grounds		0.00	0.00000						0.00
	170	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200487	22	ADAMS EN001	Adams Enterprises Inc	Plow Dollies - Grounds			OPEN	09/23/2021	09/22/2021	L	400.00
	100	Adams Enterprises, Inc.		0.00	0.00000						0.00
	110	Plow Dollies		5.00	80.00000	Ea					400.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042200488	22	MCMASTER001	Mcmaster-Carr Supply Co	Intercom Speakers - LMS & RBMS			HISTORY	09/23/2021	09/22/2021	C	577.70
	100	Mcmaster-Carr Supply Co.		0.00	0.00000						0.00
	110	6576T7 Ceiling Mounted Intercom Speakers		6.00	87.95000	Ea					527.70
	120	ESTIMATED SHIPPING		1.00	50.00000	Ea					50.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042200489	22	TESSENDO000	Tessendorf Mechanical Services	Service - Bernotas			HISTORY	09/23/2021	09/22/2021	C	1,391.96
	100	Tessendorf Mechanical Services		0.00	0.00000						0.00
	110	Service to Freezer at Bernotas M.S.		1.00	1,391.96000	Ea					1,391.96
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200490	22	TESSENDO000 Tessendorf Mechanical Services	Service - South			HISTORY	09/23/2021	09/22/2021	C	4,793.89
	100	Tessendorf Mechanical Services	0.00	0.00000						0.00
	110	Replaced Compressor for HVAC at South Elem.	1.00	4,793.89000	Ea					4,793.89
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200491	22	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - District Wide			HISTORY	09/23/2021	09/22/2021	C	3,177.48
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote # B754903 dated 9/21/21	0.00	0.00000						0.00
	120	C665RKPABCP LF 1-3/4 MVP Metering Push HDL	20.00	66.99000	Ea					1,339.80
	130	S3010000 1.6 GPF 111 royal 1.6 Flush Valve	12.00	153.14000	Ea					1,837.68
	140	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200492	22	PEPPER E000 Pepper Environmental Technologi	Environmental Services-Husmann			HISTORY	09/23/2021	09/22/2021	C	1,410.00
	100	Proposal for 2021 Limited Environmental Building Materials Sampling for Husmann	1.00	1,410.00000	Ea					1,410.00
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200493	23	TEAM REI000 Team Reil, Inc	Playground Mulch - GR			HISTORY	09/24/2021	09/23/2021	C	465.00
	100	Team Reil, Inc.	0.00	0.00000						0.00
	110	10 yards Playground Mulch (EC playground at GR)	1.00	465.00000	Ea					465.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200494	23	SUPPLYWO000 Supplyworks	Custodial Supplies - IP (CT46 Scrubber)			OPEN	09/24/2021	09/23/2021	C	26.50
	100	The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 34449650 dated 9/23/21	0.00	0.00000						0.00
	120	MPVR06243 Cover	1.00	26.50000	Ea					26.50
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP)	0.00	0.00000						0.00

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1042200495	23	UNITED R000 United Rentals (North America)	URGENT - Articulating Boom Lift Rental - Grounds Shed			HISTORY	09/24/2021	09/23/2021	C	1,684.60
	100	United Rentals (North America), Inc.	0.00	0.00000						0.00
	110	Rental Reservation # 198437956 dated 9/23/21	0.00	0.00000						0.00
	120	2 Day Rental of Articulating Boom Lift to Repair Salt Bin Tarp at Grounds Shed	1.00	1,684.60000	Ea					1,684.60
	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
1042200496	24	TEAM REI000 Team Reil, Inc	Basketball Nets - District Wide			HISTORY	09/27/2021	09/24/2021	C	450.00
	100	Team Reil, Inc.	0.00	0.00000						0.00
	110	Outdoor Steel Basketball Nets	10.00	45.00000	es					450.00
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042200497	24	TEAM REI000 Team Reil, Inc	Rubber Mulch - Coventry (wo# 70035)			OPEN	09/27/2021	09/24/2021	C	1,050.00
	100	Team Reil, Inc.	0.00	0.00000						0.00
	110	Quote # 166289 dated 9/23/21	0.00	0.00000						0.00
	120	IMC Rubber Mulch Color: Red	50.00	16.50000	Ea					825.00
	130	Fregiht Charges	1.00	225.00000	Ea					225.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
1042200498	24	WAREHOUS000 Warehouse Direct, Inc	Razor Blades - COV, HBMS, HUS, IP, LMS, NOR, RBMS, SOU, WC			OPEN	09/27/2021	09/24/2021	C	378.00
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50293835-0 dated 9/24/21	0.00	0.00000						0.00
	120	28500 BOS Scraper, Razor Blade w/5 blades	120.00	3.15000	Ea					378.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (10-COV, 5-HBMS, 6-HUS, 12-IP, 12-LMS, 15-NOR,	0.00	0.00000						0.00

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1042200499	24	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	09/27/2021	09/24/2021	L	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200500	24	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	09/27/2021	09/24/2021	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200501	24	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	09/27/2021	09/24/2021	L	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200502	24	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	09/27/2021	09/24/2021	C	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200503	27	GRAINGER001 Grainger WW Inc	Eye Wash - Stock			HISTORY	09/28/2021	09/27/2021	C	75.00
	100	Grainger	0.00	0.00000						0.00
	110	3ARE1 32 oz Replacement Eye Wash Bottle	10.00	7.50000	Ea					75.00
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042200504	27	FOXCROFT000 Foxcroft Meadows, Inc	Topsoil - WC			OPEN	09/28/2021	09/27/2021	L	150.00
	100	Foxcroft Meadows, Inc.	0.00	0.00000						0.00
	110	NOT TO EXCEED - 3 Yards Topsoil for three Sections in Front of Woods Creek	1.00	150.00000	Ea					150.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200505	27	MENARDS 002	Menards	Supplies - TBD			OPEN	09/28/2021	09/27/2021	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
1042200506	27	MENARDS 002	Menards	Supplies - TBD			OPEN	09/28/2021	09/27/2021	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
1042200507	27	ELEMENTA000	Elemental Solutions, LLC	Service - Multiple Locations			HISTORY	09/28/2021	09/27/2021	C	5,912.40
	100	Elemental Solutions, LLC		0.00	0.00000						0.00
	110	Quote dated 9/21/21		0.00	0.00000						0.00
	120	746-MS Corrosion Coupons and Analysis - Mild Steel (per details on quote)		5.00	225.00000	Ea					1,125.00
	130	746-CU Corrosion Coupons and Analysis - Mild Steel (per details on quote)		6.00	225.00000	Ea					1,350.00
	140	SWTC5-10 Cartridge Filter 10", Tin Core, 5 Micron (case of 30) (per		90.00	6.86000	Ea					617.40
	150	CL3000-05 Heat Solutions - Closed Loop Treatment - 5 gallon pail (per details		6.00	295.00000	Ea					1,770.00
	160	E3.0-1 E3.0 Steam Boiler Lay Up Treatment Additive (1 gallon) (per		2.00	525.00000	Ea					1,050.00
	170	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200508	27	TOTAL SY000	Total Systems Roofing, Inc	Service - GR			HISTORY	09/28/2021	09/27/2021	C	875.00
	100	Total Systems Roofing, Inc.		0.00	0.00000						0.00
	110	Repair Roof Leak at Glacier Ridge Elem.		1.00	875.00000	Ea					875.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200509	27	JOHNSON 001	Johnson Controls Fire Protectio	Service - GR			HISTORY	09/28/2021	09/27/2021	C	615.00
	100	Johnson Controls Fire Protection LP		0.00	0.00000						0.00
	110	Service to Fire Alarm System at Glacier Ridge Elem.		1.00	615.00000	Ea					615.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00

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1042200510	28	AMAZON.C000	Amazon.com Services, Inc.	URGENT - Security Camera - CORE		HISTORY	09/28/2021	09/28/2021	C	991.53
		Amazon								
	100	Allstate B2B 3-Year Cameras & Camcorders Accidental Protection Plan		1.00	90.63000 EA	B07PN719QJ				90.63
	110	Swann Security Camera System CCTV, 10 Camera 16 Channels POE NVR Master 4K Dave Schuh - Operations		1.00	900.90000 EA	B085RNNFBM				900.90
1042200511	28	STORAGE 000	Storage On The Spot, Inc	Service - Grounds Shed		OPEN	09/29/2021	09/28/2021	L	600.00
	100	Storage On The Spot, Inc.		0.00	0.00000					0.00
	110	Relocate (2) Storage PODS at the Grounds Shed		1.00	600.00000 Ea					600.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
1042200512	28	HOME DEP001	Home Depot	Storage Cabinets - Grounds Shed		OPEN	09/29/2021	09/28/2021	L	1,299.98
	100	Home Depot		0.00	0.00000					0.00
	110	Heavy Duty Welded 20-Gauge Steel Freestanding Garage Cabinet in Black		2.00	649.99000 Ea					1,299.98
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042200513	28	BUSS FOR001	Buss Ford Sales, LLC	Service - 2016 Transit Connect VIN # 436		OPEN	09/29/2021	09/28/2021	P	1,000.00
	100	Buss Ford Sales		0.00	0.00000					0.00
	110	Repair blueTooth on 2016 Ford Transit Connect VIN # NM0LS6E72G1235436		1.00	1,000.00000 Ea					1,000.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200514	28	SKIRMONT000	Skirmont Mechanical Contractor	Service - South		HISTORY	09/29/2021	09/28/2021	C	200.00
	100	Skirmont Mechanical Contractor, Inc.		0.00	0.00000					0.00
	110	RPZ Tests at South		2.00	100.00000 Ea					200.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200515	28	AMAZON.C000	Amazon.com Services, Inc.	Litium Battery - WC (wo# 70109)		HISTORY	09/29/2021	09/28/2021	C	79.38
		Amazon								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200515											
******CONTINUED******											
	100	American Standard PK00.CRP CR-P2 Lithium Battery Power Kit, NO Finish Matt Stahl - Maintenance		3.00	26.46000	EA	B06XBQSBML				79.38
1042200516	29	HIGH COM000	High Compression, Inc.	Service - 2019 Transit VIN # 829			OPEN	09/30/2021	09/29/2021	C	700.00
	100	High Compression		0.00	0.00000						0.00
	110	Brakes and Tires - 2019 Ford Transit T-350 VIN #1FTBW3XG7KKB56829		1.00	700.00000	Ea					700.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200517	29	TESSENDO000	Tessendorf Mechanical Services	Service - North			OPEN	09/30/2021	09/29/2021	L	5,775.00
	100	Tessendorf Mechanical Services		0.00	0.00000						0.00
	110	Replace Storm Pumps at North Elem.		1.00	5,775.00000	Ea					5,775.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200518	29	IMAGE 36000	Image 360	Service - Cant.			OPEN	09/30/2021	09/29/2021	L	2,670.00
	100	Image 360		0.00	0.00000						0.00
	110	Service to the Exterior Sign at Canterbury Elem.		1.00	2,670.00000	Ea					2,670.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200519	29	JOHNSON 002	Johnson Tractor, Inc.	Service - Kubota Tractor - LMS			OPEN	09/30/2021	09/29/2021	L	200.00
	100	Johnson Tractor, Inc.		0.00	0.00000						0.00
	110	Service to Kubota Tractor - leaking antifreeze		1.00	200.00000	Ea					200.00
	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
1042200520	29	OTIS ELE000	Otis Elevator Company	Service - Multiple Locations			OPEN	09/30/2021	09/29/2021	P	4,949.10
	100	Otis Elevator Co.		0.00	0.00000						0.00
	110	Oil & Grease Service for Porch Lifts		15.00	133.14000	Ea					1,997.10
	120	Oil & Grease Service for Hydraulic Elevators		15.00	196.80000	Ea					2,952.00

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1042200520										
******CONTINUED******										
	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
1042200521	29	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies - LMS (room 14)			HISTORY	10/01/2021	09/29/2021	C	36.75
	100	Valterra - RP800 Rocket Hand Pump for RV, Camper Holding Tank Faucet Pump - Matt Stahl - Maintenance	1.00	36.75000	EA	B000BGM2XG				36.75
1042200522	29	AMAZON.C000 Amazon.com Services, Inc.	URGENT-Security CORE			HISTORY	09/29/2021	09/29/2021	C	757.90
	100	Klein Tools - 52767 VDV226-011-SEN Crimper, All-in-One Ratcheting Modular	1.00	29.97000	EA	B002D3B97U				29.97
	110	Cable Tester, LAN Scout Jr. 2 Ethernet Cable Tester for CAT 5e, CAT 6/6A	1.00	54.97000	EA	B0925826M2				54.97
	120	trueCABLE Cat6 Shielded Riser (CMR), 1000ft, Purple, 23AWG Solid Bare	3.00	221.99000	EA	B07VGYR61Q				665.97
	130	GLE2016 100 Pcs Soft Plastic CAT5E CAT6 Ethernet RJ45 Cable Cap Connector Boots Dave Schuh-Operations	1.00	6.99000	EA	B08DQSLYRP				6.99
1042200523	30	PARTS TO000 Parts Town, LLC	HVAC Parts-Canterbury Cooler			HISTORY	10/01/2021	09/30/2021	C	69.32
	100	Parts Town LLC	0.00	0.00000						0.00
	110	TRBA30227M4000 Relay	1.00	21.00000	Ea					21.00
	120	TRUE988691 Overload	1.00	48.32000	Ea					48.32
	130	Shipping	0.00	0.00000						0.00
	140	Dave Maycroft-Maintenance (Canterbury Cooler)	0.00	0.00000						0.00
1042200524	30	PARTS TO000 Parts Town, LLC	Parts-RBMS			OPEN	10/04/2021	09/30/2021	C	60.00
	100	Parts Town LLC	0.00	0.00000						0.00
	110	HT02.30.265.00 120 Volt, 40 Watt Coated Lamp	8.00	7.50000	Ea					60.00
	130	Shipping	0.00	0.00000						0.00
	140	Jim Rueff-Maintenance (RBMS)	0.00	0.00000						0.00

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1042200525	01	WOLD ARC000 Wold Architects & Engineers; Wo	Professional Services-HLS 2021 Improvements			HISTORY	10/04/2021	10/01/2021	C	459.38
	100	Invoice #74791 - 2021 HLS Improvements	1.00	459.38000	Ea					459.38
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200526	29	DEMCO, I001 Demco, Inc	Insurance - LMC Supplies - COV			REV HIST	10/05/2021	09/29/2021	L	629.98
	100	Demco, Inc.	0.00	0.00000						0.00
	110	W13750680 Buffalo 6 Sloping Shelf Booktruck 43" x 36" x 18" Cerulean	1.00	489.99000	Ea					489.99
	120	W14172290 Kik Step Stool 14-1/4"H x 16" Diameter Navy	1.00	82.99000	Ea					82.99
	130	ESTIMATED SHIPPING	1.00	57.00000	Ea					57.00
	140	Dave Schuh - Operations (COV-Jen Weichle)	0.00	0.00000						0.00
1042200526	29	DEMCO, I001 Demco, Inc	Insurance - LMC Supplies - COV			OPEN	10/05/2021	09/29/2021	L	755.26
	100	Demco, Inc.	0.00	0.00000						0.00
	110	W13750680 Buffalo 6 Sloping Shelf Booktruck 43" x 36" x 18" Cerulean	1.00	489.99000	Ea					489.99
	120	W14172290 Kik Step Stool 14-1/4"H x 16" Diameter Navy	1.00	82.99000	Ea					82.99
	130	Shipping (Confirmed Amount from Vendor)	1.00	182.28000	Ea					182.28
	140	Dave Schuh - Operations (COV-Jen Weichle)	0.00	0.00000						0.00
1042200527	29	FOLLETT 004 Follett Library Book Co	Insurance - LMC Books - COV			OPEN	10/05/2021	09/29/2021	L	960.46
	100	Follett Library Book Co.	0.00	0.00000						0.00
	110	Quote # 10688873 dated 9/28/21	0.00	0.00000						0.00
	120	33530V5 Arthur's Christmas	1.00	13.36000	Ea					13.36
	130	17928VX Bear Stays Up For Christmas	1.00	20.16000	Ea					20.16
	140	1956WB3 Biscuit's Christmas Story	1.00	12.51000	Ea					12.51
	150	1039WP5 Biscuit's Christmas Story	1.00	10.75000	Ea					10.75
	160	1932YQ4 The Bruce Swap	1.00	16.03000	Ea					16.03
	170	33209S0 El Burrito Y La Tuna	1.00	9.99000	Ea					9.99
	180	1098JX2 Cat	1.00	25.04000	Ea					25.04
	190	1983CPX Cat Problems	1.00	20.99000	Ea					20.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200527											
******CONTINUED******											
	200	1515CJ7	The Children's Blizzard	1.00	11.82000	Ea					11.82
	210	0798SB6	Christmas Wombat	1.00	16.03000	Ea					16.03
	220	0001TR9	Clifford's Christmas	1.00	4.59000	Ea					4.59
	230	15837T8	Crispin, el cerdito que 1	1.00	19.99000	Ea					19.99
	240	06503S6	Un Cuento Del Mar	1.00	8.99000	Ea					8.99
	250	37442V9	The Doorbell Rang	1.00	14.06000	Ea					14.06
	260	1628GG0	Dragon's Merry Christmas	1.00	22.48000	Ea					22.48
	270	1926JP7	An Ellis Island Christmas	1.00	7.23000	Ea					7.23
	280	1916KM4	Explore Mars	1.00	21.04000	Ea					21.04
	290	00112U2	The Gingerbread Pirates	2.00	15.15000	Ea					30.30
	300	0987BN8	Good News, Bad News	1.00	19.46000	Ea					19.46
	310	1711HP6	The Good, The Bad, and The	2.00	9.87000	Ea					19.74
	320	1758CB1	Guess Who's Coming To San	1.00	16.91000	Ea					16.91
	330	1192JN7	Harry Potter and the Sorc	1.00	18.83000	Ea					18.83
	340	38893V4	The hockey Machine	1.00	12.56000	Ea					12.56
	350	0459UK5	How Did That Get In My Lu	1.00	13.39000	Ea					13.39
	360	30369V5	How Murray Saved Christmas	1.00	14.06000	Ea					14.06
	370	30914W8	How Santa Got His Job	1.00	14.06000	Ea					14.06
	380	30837W7	How The Grinch Stole Christmas	3.00	19.46000	Ea					58.38
	390	1874UR3	How To Catch Santa	2.00	14.06000	Ea					28.12
	400	29680E7	I Love My White Shoes	2.00	17.89000	Ea					35.78
	410	1110UP7	If You Ever Want To Bring	2.00	16.06000	Ea					32.12
	420	04550Y6	If You Take A Mouse To Th	1.00	16.91000	Ea					16.91
	430	27627U1	James And The Giant Peach	1.00	14.06000	Ea					14.06
	440	36776X5	Jingle Bells, Homework Sm	1.00	14.06000	Ea					14.06
	450	1417VZ4	El Misterio De Los Arbitr	1.00	34.95000	Ea					34.95
	460	30896VX	Mrs. Piggle-Wiggle's Magi	1.00	13.26000	Ea					13.26
	470	0146UQ6	My Penguin Osbert	1.00	6.35000	Ea					6.35
	480	0700VV1	Paddington And The Christ	1.00	16.03000	Ea					16.03
	490	1472TB4	Penquin's Christmas Wish	1.00	13.39000	Ea					13.39
	500	1039NPX	Pete The Cat's 12 Groovy	1.00	11.63000	Ea					11.63
	510	1183WB4	The Polar Express	1.00	21.56000	Ea					21.56
	520	33640W5	Sadako And The Thousand P	1.00	13.26000	Ea					13.26
	530	1084QN0	Santa Bruce	1.00	16.03000	Ea					16.03
	540	0469ED7	Santa Claus: The World's	1.00	13.87000	Ea					13.87

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200527											
******CONTINUED******											
	550	1232GW0	The Snowiest Christmas Ev	1.00	16.03000	Ea					16.03
	560	02939V7	Snowmen At Christmas	1.00	20.16000	Ea					20.16
	570	1864DQ6	Thanks For Nothing!	1.00	8.99000	Ea					8.99
	580	1101KR1	This Is Christmas	1.00	16.03000	Ea					16.03
	590	1488RZX	The Tiger Rising	1.00	22.99000	Ea					22.99
	600	0744NQX	'Twas Nochebuena: A Chri	1.00	15.15000	Ea					15.15
	610	1451UP9	A Unicorn Named Sparkle's	1.00	15.15000	Ea					15.15
	620	1522HX4	A Very Fiona Christmas	1.00	16.29000	Ea					16.29
	630	1832JC6	Winter Is Here	1.00	14.83000	Ea					14.83
	640	Processing		1.00	40.71000	Ea					40.71
	650	Dave Schuh - Operations (COV-Jen Weichle)		0.00	0.00000						0.00
1042200528	04	MATRIX G000	Matrix Glass Inc	Service - OPS			OPEN	10/05/2021	10/04/2021	L	2,266.65
	100	Matrix Glass		0.00	0.00000						0.00
	110	Replace (5) Windows at OPS		1.00	2,266.65000	Ea					2,266.65
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200529	04	GRAINGER001	Grainger WW Inc	Bleach - Warehouse			OPEN	10/05/2021	10/04/2021	C	15.56
	100	Grainger		0.00	0.00000						0.00
	110	56HN13 Bleach, 1 gal container size, (6) 1 gallon jugs		1.00	15.56000	Cs					15.56
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	David Tomczyk - Mainteannce		0.00	0.00000						0.00
1042200530	04	EXCELLEN000	Excellence & Quality	Pipe Guards - WC			OPEN	10/05/2021	10/04/2021	L	550.00
	100	Excellence & Quality		0.00	0.00000						0.00
	110	Quote dated 9/30/21		0.00	0.00000						0.00
	120	(2) Pipe Guards (per details on quote)		1.00	550.00000	Ea					550.00
	130	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000						0.00
1042200531	04	MENARDS 002	Menards	Supplies - TBD			HISTORY	10/05/2021	10/04/2021	C	100.00
	95	Menards		0.00	0.00000						0.00
	100	NOT TO EXCEED - various tools to use for cabling		1.00	100.00000	Ea					100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200531											
******CONTINUED******											
	110	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042200532	04	GRAINGER001	Grainger WW Inc	Electrical Tape - LMS & Stock			OPEN	10/05/2021	10/04/2021	C	18.11
	100	Grainger		0.00	0.00000						0.00
	110	Insulating Electrical Tape (10 pk)		1.00	18.11000	Pkg					18.11
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (2 rolls for LMS, 8 rolls for stock)		0.00	0.00000						0.00
1042200533	04	ADVANTAG003	Advantage Moving & Storage, Inc	Relocation Services			HISTORY	10/05/2021	10/04/2021	C	28,449.00
	90	Advantage Moving & Storage		0.00	0.00000						0.00
	100	Invoice #29329 Relocation Services		0.00	0.00000						0.00
	102	Storage - 11 Trailers for 7 Weeks		1.00	8,750.00000	Ea					8,750.00
	105	Warehouse Labor		1.00	12,059.00000	Ea					12,059.00
	108	Disposal/Recycle Fees		1.00	7,640.00000	Ea					7,640.00
	110	Dave Schuh - Operations		0.00	0.00000						0.00
1042200534	04	ACTION F000	Action Fence Contractors, Inc.	Service - Husmann			OPEN	10/05/2021	10/04/2021	L	1,600.00
	100	Action Fence Contractors, Inc.		0.00	0.00000						0.00
	110	Quote dated 10/1/21		0.00	0.00000						0.00
	120	Fence Repair at Husmann Elem Playground for safety issue (per details on quote)		1.00	1,600.00000	Ea					1,600.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042200535	04	GRAINGER001	Grainger WW Inc	HVAC Supplies - South			OPEN	10/05/2021	10/04/2021	C	138.62
	100	Grainger		0.00	0.00000						0.00
	110	4YZU5 Fuse, Time Delay, Class RK5, TR-RID Series, 150 A		2.00	69.31000	Ea					138.62
	120	SHIPPNG INCLUDED		1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042200536	04	GRAINGER001	Grainger WW Inc	Flange Bearing - Canterbury (office AHU)			OPEN	10/05/2021	10/04/2021	C	36.21
	100	Grainger		0.00	0.00000						0.00
	110	3FCX6 4-Bolt Flange Bearing: 1 3/16" Bore Dia., Set Screw, Cast Iron, 52100		1.00	36.21000	Ea					36.21

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200536											
******CONTINUED******											
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042200537	04	MAYCRDAV000 Maycroft, David		Boot Reimbursement - D. Maycroft			HISTORY	10/05/2021	10/04/2021	C	159.99
	100	David Maycroft		0.00	0.00000						0.00
	110	Boot Reimbursement		1.00	159.99000	Ea					159.99
	120	David Maycroft - Maintenance		0.00	0.00000						0.00
1042200538	04	AMAZON.C000 Amazon.com Services, Inc.		Boots - M. Stahl			HISTORY	10/05/2021	10/04/2021	C	119.95
		Amazon									
	100	Carhartt Men's Force 5" Lightweight Sneaker Boot Soft Toe Ankle, Brown		1.00	119.95000	EA	B08TW5P1V8				119.95
		Matt Stahl - Maintenance									
1042200539	04	WAREHOUS000 Warehouse Direct, Inc		Entrance Mat - RBMS (WO# 70117)			OPEN	10/06/2021	10/04/2021	L	243.25
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	Quote # 50294755-0 dated 10/4/21		0.00	0.00000						0.00
	120	100415 AND Colorstar 4' x 15' Navy Mat		1.00	203.25000	Ea					203.25
	130	ESTIMATED SHIPPING		1.00	40.00000	Ea					40.00
	140	Mark Herron - Operations (RBMS)		0.00	0.00000						0.00
1042200540	04	H.K.S. S001 H.K.S. Systems		Service - GR			HISTORY	10/06/2021	10/04/2021	C	76.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	IC Cores Pinned Up		2.00	38.00000	Ea					76.00
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042200541	04	STEVE TO000 Steve Tobin Concrete Constructi		Service - GR			HISTORY	10/06/2021	10/04/2021	C	3,855.00
	100	Steve Tobin Concrete Construction, Inc.		0.00	0.00000						0.00
	110	Emergency Repair of Four Sections of Sidewalk by Door 10 at Glacier Ridge		1.00	3,855.00000	Ea					3,855.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200542	04	HIGH COM000 High Compression, Inc.	Service - 2017 Ford F250 VIN #405			OPEN	10/06/2021	10/04/2021	C	100.00
	100	High Compression, Inc.	0.00	0.00000						0.00
	110	Oil Change for 2017 Ford F250 Pick Up VIN# 1FTBF2B67HEE05405	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200543	04	FERGUSON000 Ferguson Enterprises, Inc.	Force Logic Press			OPEN	10/06/2021	10/04/2021	C	3,199.99
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote # B765156 dated 10/4/21	0.00	0.00000						0.00
	120	M292222 M18 Force Logic Press TL W/one-key	1.00	3,199.99000	Ea					3,199.99
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200544	05	MENARDS 002 Menards	Materials for Grounds Shed			OPEN	10/06/2021	10/05/2021	L	4,700.89
	100	Menards	0.00	0.00000						0.00
	110	1066399 2-1/2 x 11-7/8 Roof Joists	22.00	104.48000	Ea					2,298.56
	120	1022016 2x10x8' Headers	2.00	9.98000	Ea					19.96
	130	1022045 2x10x14' Headers	2.00	17.59000	Ea					35.18
	140	1022061 2x10x18' Headers	2.00	23.22000	Ea					46.44
	150	1113003 6"x6"x10' Posts	6.00	45.59000	Ea					273.54
	160	1021101 2x4x8' Posts	12.00	3.25000	Ea					39.00
	170	1021127 2x4x12 Roof Underlyment	36.00	7.54000	Ea					271.44
	180	1558289 750 sq ft Metal Roofing	1.00	1,297.00000	Ea					1,297.00
	190	1564040 Rake Trim	4.00	41.91000	Ea					167.64
	200	2301595 Screws	2.00	17.99000	Ea					35.98
	210	D66 6x6 Deck Anchors	6.00	8.59000	Ea					51.54
	220	HGAM10KT Hurricane Clips	1.00	64.61000	Ea					64.61
	230	Misc. Nails & Screws	1.00	100.00000	Ea					100.00
	240	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042200545	05	MENARDS 002 Menards	Supplies - TBD			OPEN	10/06/2021	10/05/2021	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
1042200546	05	MENARDS 002 Menards	Supplies - TBD			OPEN	10/06/2021	10/05/2021	L	100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200546											
******CONTINUED******											
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042200547	05	HASTINGS001	Hastings Asphalt Services, Inc.	Service - GR			OPEN	10/06/2021	10/05/2021	C	550.00
	100	Hastings Asphalt Services, Inc.		0.00	0.00000						0.00
	110	Quote dated 10/5/21		0.00	0.00000						0.00
	120	Playground Striping at Glacier Ridge Elem. (per details on quote)		1.00	550.00000	Ea					550.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042200548	05	GRAINGER001	Grainger WW Inc	Supplies - Warehouse			OPEN	10/06/2021	10/05/2021	C	37.57
	100	Grainger		0.00	0.00000						0.00
	110	36J144 Cable Ties Black (pkg 1,000)		1.00	37.57000	Ea					37.57
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Matt Bergum - Warehouse		0.00	0.00000						0.00
1042200549	05	THE DAVE000	The Davey Tree Expert Company	Service - Husmann			OPEN	10/06/2021	10/05/2021	L	2,350.00
	100	The Davey Tree Expert Co.		0.00	0.00000						0.00
	110	Quote # 20031218-1633384633 dated 10/4/21		0.00	0.00000						0.00
	120	Removal of Maple Tree in Playground at Husmann Elem for Safety Issues (per		1.00	2,350.00000	Ea					2,350.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
1042200550	05	GRAINGER001	Grainger WW Inc	Motor - North			OPEN	10/06/2021	10/05/2021	C	205.24
	100	Grainger		0.00	0.00000						0.00
	110	46N356 General Purpose Motor, 1/3 HP		1.00	205.24000	Ea					205.24
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042200551	05	COMLINK 000	Comlink Enterprises, Inc.	Charging Base			OPEN	10/06/2021	10/05/2021	L	130.24
	100	Comlink Enterprises, Inc.		0.00	0.00000						0.00
	110	QUOTE 70867 as Detailed Below		0.00	0.00000						0.00
	120	VX231 Charger Base with Cord		2.00	65.12000	Ea					130.24

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1042200551											
******CONTINUED******											
	130	Shipping		0.00	0.00000						0.00
	140	Renee Komosa - Operations		0.00	0.00000						0.00
	150	Send PO to Kal Kahn at kalmanjkahn@gmail.com		0.00	0.00000						0.00
1042200552	05	CONSOLID000 Consolidated Flooring of Chicag	Flooring-Husmann				OPEN	10/07/2021	10/05/2021	L	3,042.00
	100	CONSOLIDATED FLOORING OF CHICAGO		0.00	0.00000						0.00
	110	Work per Flooring Proposal Dated September 27, 2021		0.00	0.00000						0.00
	120	Demo, Prep, Furnish and Install in Husmann ES-Room 101A Patcraft Timber		1.00	3,042.00000	Ea					3,042.00
	130	Mark Herron - Operations		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042200553	06	SUPPLYWO000 Supplyworks	Custodial Supplies - LMS				OPEN	10/07/2021	10/06/2021	L	107.11
	100	Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 34690691 dated 10/6/21		0.00	0.00000						0.00
	120	9099133000 SQ Wheels		2.00	8.56000	Ea					17.12
	130	56112332 Blade Kit, Squeegee		1.00	89.99000	pk					89.99
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (LMS)		0.00	0.00000						0.00
1042200554	07	STEVE TO000 Steve Tobin Concrete Constructi	Service - West				OPEN	10/08/2021	10/07/2021	C	600.00
	100	Steve Tobin Concrete Construction Inc.		0.00	0.00000						0.00
	110	Remove Graffiti off Sidewalk by Cafe Door at West Elem (emergency)		1.00	600.00000	Ea					600.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200555	07	STEVE TO000 Steve Tobin Concrete Constructi	Service - North				OPEN	10/08/2021	10/07/2021	C	475.00
	100	Steve Tobin Concrete Construction Inc.		0.00	0.00000						0.00
	110	Install New Grate on Storm Sewer Cap at North Elem (safety issue emergency)		1.00	475.00000	Ea					475.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200556	07	STEVE TO000 Steve Tobin Concrete Constructi	Service - Canterbury				OPEN	10/08/2021	10/07/2021	C	325.00

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1042200556										
******CONTINUED******										
	100	Steve Tobin Concrete Construction Inc.	0.00	0.00000						0.00
	110	Grind Down Raised Sidewalk at Canterbury (emergency)	1.00	325.00000	Ea					325.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042200557	07	GRAINGER001 Grainger WW Inc	Compressor - Canterbury			OPEN	10/12/2021	10/07/2021	C	301.59
	100	Grainger	0.00	0.00000						0.00
	110	5AHA3 Refrigeration Compressor	1.00	301.59000	Ea					301.59
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200558	07	CRESCENT001 Crescent Electrical Supply	Elec. Supplies - Stock			OPEN	10/12/2021	10/07/2021	C	347.98
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S509562975 dated 9/22/21	0.00	0.00000						0.00
	120	CM10 Lithonia 360D CLG MT EXTD RGE SEN	4.00	86.99600	Ea					347.98
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042200559	07	DLR GROU000 DLR Group, Inc.	Professional Fees - Coventry Safety Reference Plans			OPEN	10/12/2021	10/07/2021	L	2,527.64
	100	Invoice #0193573	0.00	0.00000						0.00
	110	Professional Fees for Coventry Safety Reference Plans	1.00	2,527.64000	Ea					2,527.64
	120	Dave Schuh-Operations	0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042200560	01	LANDMARK002 Landmark Ford, Inc	2021-22 District Vehicles (2) & (1) Trade Ins			OPEN	10/13/2021	10/01/2021	L	90,224.00
	100	2021-22 BUDGET - DELIVERY AFTER 7/1/21 QUOTES ATTACHED STATE CONTRACT #4018492	0.00	0.00000						0.00
	110	2021 Ford Transit T-150 Cargo Van per Quote = $47,354	1.00	47,354.00000	Ea					47,354.00
	120	2021 Ford Transit T-350 Cargo Van per Quote = $46,370	1.00	46,370.00000	Ea					46,370.00
	132	LESS TRADE IN 2012 Transit Connect VIN#NM0LS7ANXCT095113 - $3,500	1.00	-3,500.00000	Ea					-3,500.00

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1042200560										
******CONTINUED******										
	138	TOTAL PURCHASE ORDER AMOUNT = $90,224	0.00	0.00000						0.00
	140	DAVE TOMCZYK - MAINTENANCE	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200561	12	MENARDS 002 Menards	Supplies - TBD			OPEN	10/13/2021	10/12/2021	L	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200562	12	MENARDS 002 Menards	Supplies - TBD			OPEN	10/13/2021	10/12/2021	L	50.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea					50.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200563	12	MENARDS 002 Menards	Trash Can & Dolly - COV (wo# 70286)			OPEN	10/13/2021	10/12/2021	C	79.94
	100	Menards	0.00	0.00000						0.00
	110	6483168 Rubbermaid Commercial 44 Gallon Brute Trash Can with Lid	1.00	44.97000	Ea					44.97
	120	6483184 Rubbermaid Commercial Brute Dolly	1.00	34.97000	Ea					34.97
	130	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200564	12	MATRIX G000 Matrix Glass Inc	Glass - HBMS & IP			OPEN	10/13/2021	10/12/2021	L	300.00
	100	Matrix Glass	0.00	0.00000						0.00
	110	(5) Pieces of Glass for Door/Shelves for Hannah Beardsley M.S. & Indian	1.00	300.00000	Ea					300.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200565	12	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock			OPEN	10/13/2021	10/12/2021	C	441.12
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S509615544 dated 10/6/21	0.00	0.00000						0.00
	120	CM10 Lithonia 360D CLG MT EXTD RGE SEN	5.00	88.22300	Ea					441.12
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00

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1042200566	12	AMAZON.C000	Amazon.com Services, Inc.	Light Switch Guards - COV			HISTORY	10/13/2021	10/12/2021 C	47.96
		Amazon								
	100	Clear Light Switch Guards, 3 - Pack | Rocker Style | Child Safety Cover | Jay Whittemore - Maintenance		4.00	11.99000 EA		B00DUBOSTA			47.96
1042200567	12	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - GR & OPS			OPEN	10/13/2021	10/12/2021 L	114.77
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	General Auger		2.00	39.89000	Ea				79.78
	120	Meon Faucet Cartridge Puller		1.00	34.99000	Ea				34.99
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1042200568	12	COMLINK 000	Comlink Enterprises, Inc.	Service - Bernotas			OPEN	10/13/2021	10/12/2021 L	5,071.00
	100	Comlink Enterprises, Inc.		0.00	0.00000					0.00
	110	Quote # 70865 dated 10/4/21		0.00	0.00000					0.00
	120	Radio System Upgrade (per details on quote)		1.00	5,071.00000	Ea				5,071.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200569	12	BR BLEAC000	BR Bleachers	Service - Bernotas			OPEN	10/13/2021	10/12/2021 L	350.00
	100	BR Bleachers		0.00	0.00000					0.00
	110	Approximate Cost - Row Lock Broken Off Lower Blearcher Sections at Bernotas		1.00	350.00000	Ea				350.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042200570	12	FERGUSON000	Ferguson Enterprises, Inc.	Urinal - WC			OPEN	10/13/2021	10/12/2021 L	1,069.86
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	K2590 Kohler Bardon Touchless Urinal (item # 7013609, mfg # 2590-0)		1.00	1,069.86000	Ea				1,069.86
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1042200571	12	CRESCENT001	Crescent Electrical Supply	Supplies - WC			OPEN	10/13/2021	10/12/2021 C	29.24
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S509615461 dated 10/6/21		0.00	0.00000					0.00
	120	13353-N Leviton Medium Base Low Prof Captive Nut Lmphdlr		20.00	1.46200	Ea				29.24

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200571										
******CONTINUED******										
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042200572	12	AMAZON.C000 Amazon.com Services, Inc.	TV Mount - Bernotas			HISTORY	10/13/2021	10/12/2021	C	25.19
		Amazon								
	100	Mounting Dream TV Mount for Most 37-70 Inches TVs, Tilt TV Wall Mount Fits	1.00	25.19000	EA	B00NKYYMAW				25.19
		Matt Stahl - Maintenance								
1042200573	12	COLUMBIA003 Columbia Pipe and Supply Co	Drinking Fountains - stock			OPEN	10/13/2021	10/12/2021	L	7,002.05
	100	Columbia Pipe and Supply Co.	0.00	0.00000						0.00
	110	HTHB-HAC8PV-WF Drinking fountain	5.00	1,272.41000	Ea					6,362.05
		Halsey Taylor								
	120	ESTIMATED SHIPPING	1.00	640.00000	Ea					640.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200574	12	MCMASTER001 Mcmaster-Carr Supply Co	Plastic Door - COV			OPEN	10/13/2021	10/12/2021	C	522.65
	100	Mcmaster-Carr Supply Co.	0.00	0.00000						0.00
	110	1648K13 26" Blue Plastic Door	1.00	205.93000	Ea					205.93
	120	1648K14 34" Blue Plastic Door	1.00	269.72000	Ea					269.72
	130	ESTIMATED SHIPPING	1.00	47.00000	Ea					47.00
	140	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042200575	12	GRAINGER001 Grainger WW Inc	HVAC Supplies - West			OPEN	10/13/2021	10/12/2021	L	208.64
	100	Grainger	0.00	0.00000						0.00
	110	3UD06 Thermostatic Radiator Valve,	1.00	79.97000	Ea					79.97
		Bronze 3/4"								
	120	3UC68 Thermostatic Actuator	1.00	128.67000	Ea					128.67
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042200576	12	AMAZON.C000 Amazon.com Services, Inc.	Security Camera - CORE			HISTORY	10/13/2021	10/12/2021	C	708.47
		Amazon								
	100	Allstate B2B 4-Year Cameras & Camcorders Accidental Protection Plan	7.00	15.99000	EA	B07PP9QS9C				111.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200576											
******CONTINUED******											
	110	Swann PIR Bullet Security Camera & Spotlight, 4K Upscale Surveillance Cam David Tomczyk - Maintenance		7.00	85.22000	EA	B085DV9X72				596.54
1042200577	12	NEUCO IN001 Neuco Inc		Outdoor Air Sensor - GR & WC			OPEN	10/13/2021	10/12/2021	L	53.60
	100	Neuco		0.00	0.00000						0.00
	110	A/3K-0-EH 3OHM Outdoor Air Sensor		2.00	24.30000	Ea					48.60
	120	ESTIMATED SHIPPING		1.00	5.00000	Ea					5.00
	130	Jim Gitzinger - Maintenance		0.00	0.00000						0.00
1042200578	12	MENARDS 002 Menards		Water - Warehouse			OPEN	10/13/2021	10/12/2021	C	10.76
	100	Menards		0.00	0.00000						0.00
	110	500159 Glacier Mist Bottled Water (24 pk)		4.00	2.69000	Ea					10.76
	120	Matthew Bergum - Warehouse (pick up)		0.00	0.00000						0.00
1042200579	12	GRAINGER001 Grainger WW Inc		Drill, Microwave, Oven - Warehouse			OPEN	10/13/2021	10/12/2021	P	667.96
	100	Grainger		0.00	0.00000						0.00
	110	483A46 Drill Kit		1.00	314.83000	Ea					314.83
	120	SALE PRICE 4WM46 37-Piece Screwdriver Bit Set		1.00	25.01000	Ea					25.01
	130	40GR51 Silver Microwave		1.00	137.97000	Ea					137.97
	140	60YR68 Countertop Oven		1.00	190.15000	Ea					190.15
	150	Matt Bergum - Maintenance		0.00	0.00000						0.00
1042200580	13	AMAZON.C000 Amazon.com Services, Inc. Amazon		CORE Security Supplies			HISTORY	10/13/2021	10/13/2021	C	36.98
	100	Shielded RJ45 Cat6 Connectors - Pass Through Connector Gold Plated 3 Prong		1.00	21.99000	EA	B07V4K9L14				21.99
	110	50 Pcs Cat6 Cat6A Cat7 Strain Relief Boot, RJ45 Plug Connector Cover Modular Dave Schuh - Operations		1.00	14.99000	EA	B07GLXW1KC				14.99
1042200581	13	ILLINOIS054 Illinois Assoc of School Busine		Registration-M. Herron			OPEN	10/14/2021	10/13/2021	C	220.00

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1042200581										
******CONTINUED******										
	100	Registration for MARK HERRON - Facilities Operations		1.00	220.00000	Ea				220.00
	110	Mark Herron - Operations		0.00	0.00000					0.00
1042200582	13	ED'S REN000 Ed's Rental & Sales, Inc	Rental			OPEN	10/14/2021	10/13/2021	C	60.00
	100	Ed's Rental & Sales, Inc.		0.00	0.00000					0.00
	110	Trailer Rental to move lifts		1.00	60.00000	Ea				60.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1042200583	12	OFFICE D002 Office Depot-Catalog Orders	Tape & Desk Calendar - Warehouse			OPEN	10/14/2021	10/12/2021	C	236.36
		Office Depot								
	100	Scotch(R) Heavy-Duty Shipping Packing Tape, 1-7/8 x 54.6 Yd., Case Of 36		2.00	113.39000	CS	391362			226.78
	110	Office Depot(R) Brand Monthly Desk Pad Calendar, 22 x 17, White, January To Matt Bergum - Warehouse		2.00	4.79000	EA	9994287			9.58
1042200584	13	MENARDS 002 Menards	Supplies - TBD			OPEN	10/14/2021	10/13/2021	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
1042200585	13	H.K.S. S001 H.K.S. Systems	Service - GR			OPEN	10/14/2021	10/13/2021	L	76.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	I.C. Cores Pinned to Building Master/Grand Master Control Key		2.00	38.00000	Ea				76.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042200586	13	THE DAVE000 The Davey Tree Expert Company	Service - IP			OPEN	10/14/2021	10/13/2021	L	400.00
	100	The Davey Tree Expert Co.		0.00	0.00000					0.00
	110	Quote # 20031218-1634074356 dated 10/12/21		0.00	0.00000					0.00
	120	Trim & Prune Norway Maple overhanging easement sidewalk for Safety Reasons at		1.00	400.00000	Ea				400.00

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1042200586										
******CONTINUED******										
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042200587	13	H.K.S. S001 H.K.S. Systems	Service - COV			OPEN	10/14/2021	10/13/2021	L	2,786.57
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Quote dated 10/11/21		0.00	0.00000					0.00
	120	Oak Prefinished Fire Rated Door - Installed at Coventry (per details on		1.00	2,786.57000	Ea				2,786.57
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042200588	13	NORTH AM000 North American Corporation of I	Feminine Hygiene Dispenser - Stock			OPEN	10/14/2021	10/13/2021	C	1,924.40
	100	North American Corp. of IL		0.00	0.00000					0.00
	110	Quote dated 10/13/21		0.00	0.00000					0.00
	120	102778 Rubbermaid Mfr# FG614000WHT - Feminime Wallmount Receptacle Whtie		40.00	48.11000	Ea				1,924.40
	130	SHIPPING INCLUDED (per quote)		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (stock)		0.00	0.00000					0.00
1042200589	15	H.K.S. S001 H.K.S. Systems	Service - North			OPEN	10/18/2021	10/15/2021	L	3,000.00
	100	H.K.S. Systems		0.00	0.00000					0.00
	110	Door & Frame Replacement at North Elem. (per details on quote)		1.00	3,000.00000	Ea				3,000.00
	120	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042200590	15	GRAINGER001 Grainger WW Inc	Motor - Canterbury			OPEN	10/18/2021	10/15/2021	L	324.94
	100	Grainger		0.00	0.00000					0.00
	110	2NKX8 General purpose Motor, 1-1/2 HP		1.00	324.94000	Ea				324.94
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042200591	15	GRAINGER001 Grainger WW Inc	Drill Kit - CORE			OPEN	10/18/2021	10/15/2021	L	115.00
	100	Grainger		0.00	0.00000					0.00
	110	32ZU52 Drill Kit, Cordless (SALE PRICE UNTIL 10/30/21)		1.00	115.00000	Ea				115.00
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00

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1042200591										
******CONTINUED******										
	130	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042200592	15	GRAINGER001 Grainger WW Inc	Blower Kit - CORE & Stock			OPEN	10/18/2021	10/15/2021	L	556.00
	100	Grainger	0.00	0.00000						0.00
	110	58JM02 Blower Kit, Battery Included (SALE PRICE UNTIL 12/29/21)	4.00	139.00000	Ea					556.00
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042200593	15	GRAINGER001 Grainger WW Inc	Extension Cord - Stock			OPEN	10/18/2021	10/15/2021	L	587.50
	100	Grainger	0.00	0.00000						0.00
	110	1FD56 Lighted Extension Cord, Outdoor	10.00	58.75000	Ea					587.50
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (sec. room)	0.00	0.00000						0.00
1042200594	15	GRAINGER001 Grainger WW Inc	Sliding Drawer Cabinet - GR			OPEN	10/18/2021	10/15/2021	L	189.20
	100	Grainger	0.00	0.00000						0.00
	110	5W883 Sliding Drawer Cabinet	1.00	189.20000	Ea					189.20
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (GR)	0.00	0.00000						0.00
1042200595	15	H.K.S. S001 H.K.S. Systems	Lever Lock - District Wide			OPEN	10/18/2021	10/15/2021	L	1,140.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	Design Hardware/Single Cylinder Classroom Function Lever Lock. US26	4.00	285.00000	Ea					1,140.00
	120	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200596	15	DREISILK001 Dreisilker Electric Motor Inc	HVAC Supplies - HBMS & West			OPEN	10/18/2021	10/15/2021	L	473.40
	100	Dreisilker Electric Motor, Inc.	0.00	0.00000						0.00
	110	FZ#A+QR10 10A Fuse	4.00	15.85000	Ea					63.40
	120	FA#273 Draft Inducer Assembly	1.00	410.00000	Ea					410.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00

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1042200597	15	TEAM REI000	Team Reil, Inc	Playground Supplies - West, GR & North		OPEN	10/18/2021	10/15/2021	C	489.00
	100	Team Reil, Inc.	0.00	0.00000						0.00
	110	Parts Needed for Playground Inspections at West, GR & North (post caps, post	1.00	489.00000	Ea					489.00
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042200598	15	THE DAVE000	The Davey Tree Expert Company	Service - GR		OPEN	10/18/2021	10/15/2021	L	400.00
	100	The Davey Tree Expert Co.	0.00	0.00000						0.00
	110	Quote # 20031218-1634238853 dated 10/14/21	0.00	0.00000						0.00
	120	Tree Pruning (2) Pine trees far west corner of EC at Glacier Ridge (bus hits	1.00	400.00000	Ea					400.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042200599	15	CRESCENT001	Crescent Electrical Supply	Electrical Supplies - WC		OPEN	10/18/2021	10/15/2021	C	106.16
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S509639895 dated 10/13/21	0.00	0.00000						0.00
	120	30-073J Ideal Wirenut 73B Orange, 300 JAR	900.00	0.11795	Ea					106.16
	130	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042200600	15	MENARDS 002	Menards	Supplies - TBD		OPEN	10/18/2021	10/15/2021	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
1042200601	15	MENARDS 002	Menards	Supplies - TBD		OPEN	10/18/2021	10/15/2021	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
1042200602	15	SOUND IN000	Sound Incorporated	Service - IP		OPEN	10/18/2021	10/15/2021	C	241.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Service to Bells at Indian Prairie Elem.	1.00	241.00000	Ea					241.00

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1042200602										
******CONTINUED******										
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200603	15	ELEMENTA000 Elemental Solutions, LLC	Service - Bernotas			REV HIST	10/18/2021	10/15/2021	L	3,347.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 10/14/21 (per this PO)		0.00	0.00000					0.00
	120	CT6000-05 Cool Solutions - Cooling Water Treatment		3.00	545.00000	Ea				1,635.00
	130	MB1000-05 Bellacide 355 - Microbicide (packaged as 5 gallon containers)		2.00	373.00000	Ea				746.00
	140	MB1010-05 Justeq - Stabilized Chlorine/Bromine Biocide		2.00	322.00000	Ea				644.00
	150	CL3000-05 Closed Loop Treatment (5 gallons)		1.00	322.00000	Ea				322.00
	160	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200603	15	ELEMENTA000 Elemental Solutions, LLC	Service - Bernotas			OPEN	10/18/2021	10/15/2021	L	3,320.00
	100	Elemental Solutions		0.00	0.00000					0.00
	110	Quote dated 10/14/21 (per this PO)		0.00	0.00000					0.00
	120	CT6000-05 Cool Solutions - Cooling Water Treatment		3.00	545.00000	Ea				1,635.00
	130	MB1000-05 Bellacide 355 - Microbicide (packaged as 5 gallon containers)		2.00	373.00000	Ea				746.00
	140	MB1010-05 Justeq - Stabilized Chlorine/Bromine Biocide		2.00	322.00000	Ea				644.00
	150	CL3000-05 Closed Loop Treatment (5 gallons)		1.00	295.00000	Ea				295.00
	160	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200604	15	SKIRMONT000 Skirmont Mechanical Contractor	Service - LMS			OPEN	10/18/2021	10/15/2021	L	533.05
	100	Skirmont Mechanical Contractor Inc.		0.00	0.00000					0.00
	110	Install Soft Seat Check Valve and Expansion Tank for RPZ 222 373		1.00	533.05000	Ea				533.05
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200605	15	SKIRMONT000 Skirmont Mechanical Contractor	Service - LMS			OPEN	10/18/2021	10/15/2021	C	304.00

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1042200605										
******CONTINUED******										
	100	Skirmont Mechanical Contractor, Inc.	0.00	0.00000						0.00
	110	Repair RPZ at Lundahl M.S.	1.00	304.00000	Ea					304.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200606	15	GRAINGER001 Grainger WW Inc	HVAC Supplies - HBMS			OPEN	10/18/2021	10/15/2021	L	67.53
	100	Grainger	0.00	0.00000						0.00
	110	22C312 One-Hole Lug Compression Connector	3.00	22.51000	Ea					67.53
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042200607	18	ADAMS EN001 Adams Enterprises Inc	Service - Lift Trailer			OPEN	10/19/2021	10/18/2021	L	640.00
	100	Adams Enterprises Inc.	0.00	0.00000						0.00
	110	Lift Trailer Repair	1.00	640.00000	Ea					640.00
	120	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042200608	18	SUPPLYWO000 Supplyworks	Custodial Supplies - IP (scrubber parts)			OPEN	10/19/2021	10/18/2021	L	27.39
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 34865800 dated 10/15/21	0.00	0.00000						0.00
	120	ADV56505195 Pad Retainer	1.00	27.39000	Ea					27.39
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (IP)	0.00	0.00000						0.00
1042200609	19	MENARDS 002 Menards	Supplies - Grounds Shed			OPEN	10/21/2021	10/19/2021	L	208.96
	100	Menards	0.00	0.00000						0.00
	110	2-1/2" x 11-7/8" x 22' I-JOISPRI-40	2.00	104.48000	Ea					208.96
	120	Matt Stahl - Maintenance (pick up)	0.00	0.00000						0.00
1042200610	19	CRESCENT001 Crescent Electrical Supply	Elec Supplies - CORE			OPEN	10/21/2021	10/19/2021	L	340.66
	100	Crescent Electric Supply Co.	0.00	0.00000						0.00
	110	Quote # S509645909 dated 10/14/21	0.00	0.00000						0.00
	120	25DTP-412 Wiremold TPP Duplex 2-20A 12FT	1.00	220.09300	Ea					220.09
	130	709DC Midwest 3/4 FMC SQZ CONN	25.00	2.17852	Ea					54.46

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200610										
******CONTINUED******										
	140	738DC Midwest 3/4 FMC 90 DEG CONN	10.00	3.55270	Ea					35.53
	150	69324-RCL E-FLEX BR-12 3/4IN	25.00	1.22337	ft					30.58
	160	SHIPPING	1.00	0.00000	Ea					0.00
	170	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042200611	20	AMAZON.C000 Amazon.com Services, Inc.	Outlet Cover - EC			OPEN	10/21/2021	10/20/2021	L	16.11
		Amazon								
	100	Dreambaby Dual Fit Outlet Plug Cover - Model L907 - Electrical Socket Guard	3.00	5.37000	EA	B07CL2Z1XM				16.11
		Jay Whittemore - Maintenance								
1042200612	20	SOUND IN000 Sound Incorporated	Service - IP			OPEN	10/21/2021	10/20/2021	C	477.00
	100	Sound, Inc.	0.00	0.00000						0.00
	110	Service Door 1 Card Reader at Indian Prairie Elem.	1.00	477.00000	Ea					477.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200613	20	SOUND IN000 Sound Incorporated	Service - Coventry			OPEN	10/21/2021	10/20/2021	C	329.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Video Client Setup at Coventry Elem.	1.00	329.00000	Ea					329.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200614	20	M&A PREC000 M&A Precision Truck Repair	Service - Grounds Vehicles			OPEN	10/21/2021	10/20/2021	L	248.00
	100	M&A Precision Truck Repair	0.00	0.00000						0.00
	110	Vehicle Safety Lane Inspection - 2005 Ford F750 Dump Truck VIN	1.00	36.00000	Ea					36.00
	120	Vehicle Safety Lane Inspection - 2008 Ford F350 Dump Truck VIN	1.00	36.00000	Ea					36.00
	130	Vehicle Safety Lane Inspection - 2013 Chevy 3500HD VIN 1GCBKZCG3DF120143	1.00	35.00000	Ea					35.00
	140	Vehicle Safety Lane Inspection - 2014 Chevy 3500HD VIN 1GC0RRZCG5EF125894	1.00	35.00000	Ea					35.00
	150	Vehicle Safety Lane Inspection - 2016 Ford 350 Pick Up VIN 1FTRF3B69GED40754	1.00	35.00000	Ea					35.00
	160	Vehicle Safety Lane Inspection - 2017 Ford F250 Pick Up VIN 1FTBF2B67HEE05405	1.00	35.00000	Ea					35.00

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1042200614										
******CONTINUED******										
	170	Vehicle Safety Lane Inspection - 2019 Ford F550 Dump Truck VIN		1.00	36.00000	Ea				36.00
	180	Sean Smith - Grounds		0.00	0.00000					0.00
	190	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
1042200615	20	ELEMENTA000 Elemental Solutions, LLC	Service - North			OPEN	10/21/2021	10/20/2021	L	6,131.70
	100	Elemental Solutions, LLC		0.00	0.00000					0.00
	110	Add 135 gallons of Glycol to Chiller System at North Elem.		1.00	6,131.70000	Ea				6,131.70
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200616	20	TOTAL SY000 Total Systems Roofing, Inc	Service - OPS			OPEN	10/21/2021	10/20/2021	L	715.00
	100	Total Systems Roofing, Inc.		0.00	0.00000					0.00
	110	Repair Roof Leak at OPS		1.00	715.00000	Ea				715.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200617	21	FERGUSON000 Ferguson Enterprises, Inc.	Pipe Clamps - West			OPEN	10/22/2021	10/21/2021	L	17.00
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	1-1/4 Saddle Repair Pipe Clamps		2.00	8.50000	Ea				17.00
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1042200618	21	GRAINGER001 Grainger WW Inc	Replacement Filter Cartridge - District Wide			OPEN	10/22/2021	10/21/2021	L	1,488.48
	100	Grainger		0.00	0.00000					0.00
	110	2XJ47 Replacement Filter Cartridge		24.00	62.02000	es				1,488.48
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
1042200619	21	NAPA AUT001 NAPA Auto Parts	Supplies - Grounds			OPEN	10/22/2021	10/21/2021	L	250.00
	100	NAPA Auto Parts		0.00	0.00000					0.00
	110	NOT TO EXCEED - Fuses for Plows & Trucks, Def for Diesel, Oil & Filters		1.00	250.00000	Ea				250.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00

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1042200620	21	LEROY'S 000	Leroy's Lawn Equipment Inc	Supplies - Grounds			OPEN	10/22/2021	10/21/2021	L	650.00
	100	Leroy's Lawn Equipment	0.00	0.00000							0.00
	110	Oil Filters, Blades, Plugs & Repair Handle on Exmark	1.00	650.00000	Ea						650.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000							0.00
1042200621	21	MCMASTER001	Mcmaster-Carr Supply Co	Foam Insulation - West			OPEN	10/22/2021	10/21/2021	L	103.72
	100	Mcmaster-Carr Supply Co.	0.00	0.00000							0.00
	110	5431K16 1-3/8" x 3' Foam Pipe Insulation	6.00	15.62000	Ea						93.72
	120	ESTIMATED SHIPPING	1.00	10.00000	Ea						10.00
	130	Jim Rueff - Maintenance	0.00	0.00000							0.00
1042200622	21	NEUCO IN001	Neuco Inc	HVAC Supplies - IP			OPEN	10/22/2021	10/21/2021	L	155.51
	100	Neuco, Inc.	0.00	0.00000							0.00
	110	3UB81234EW2 Over Load	1.00	141.51000	Ea						141.51
	120	ESTIMATED SHIPPING	1.00	14.00000	Ea						14.00
	130	Doug Lozynski - Maintenance	0.00	0.00000							0.00
1042200623	22	SOUND IN000	Sound Incorporated	Service - RBMS Camera System			OPEN	10/25/2021	10/22/2021	L	551.00
	100	Invoice #D1356238 Service - RBMS Camera System	1.00	551.00000	Ea						551.00
	110	Dave Schuh - Operations	0.00	0.00000							0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000							0.00
1042200624	22	SOUND IN000	Sound Incorporated	Software Update of Camera System at Middle Schools			OPEN	10/25/2021	10/22/2021	L	9,975.00
	90	Sound Incorporated	0.00	0.00000							0.00
	100	Software Update for Camera System at Middle Schools	0.00	0.00000							0.00
	102	64-Salient SMAE1 for Software Version 20/20 at Bernotas Middle School	1.00	3,325.00000	Ea						3,325.00
	105	64-Salient SMAE1 for Software Version 20/20 at Lundahl Middle School	1.00	3,325.00000	Ea						3,325.00
	107	64-Salient SMAE1 for Software Version 20/20 at Hannah Beardsley Middle School	1.00	3,325.00000	Ea						3,325.00
	110	Dave Schuh - Operations	0.00	0.00000							0.00

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1042200624										
******CONTINUED******										
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042200625	22	GULGRENS000 Gulgrens Appliances, Inc	Ice Maker - HBMS (nurse office)			OPEN	10/25/2021	10/22/2021	L	119.95
	100	Gulgren Appliances, Inc.	0.00	0.00000						0.00
	110	MN-M1TXEGMYW01 Maytag Ice Maker	1.00	119.95000	Ea					119.95
	120	Jay Whittemore - Maintenance (pick up)	0.00	0.00000						0.00
1042200626	22	NEUCO IN001 Neuco Inc	HVAC Supplies - LMS			OPEN	10/25/2021	10/22/2021	L	407.14
	100	Neuco, Inc.	0.00	0.00000						0.00
	110	Quote # 949064 dated 10/22/21	0.00	0.00000						0.00
	120	09-1518 Hydrotherm Pump Appollo V5000 KN	2.00	79.20000	Ea					158.40
	130	4JE TB Woods EPDM Insert Solid Sleeve	2.00	10.05000	Ea					20.10
	140	106127-01 Burnham Boiler Pilot EI N 1/4" FTG 55" BCR18	2.00	106.82000	Ea					213.64
	150	ESTIMATED SHIPPING PER QUOTE	1.00	15.00000	Ea					15.00
	160	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042200627	22	THE DAVE000 The Davey Tree Expert Company	Service - CANT			OPEN	10/25/2021	10/22/2021	L	1,200.00
	100	The Davey Tree Expert Co.	0.00	0.00000						0.00
	110	Quote # 20031218-1634763511 dated 10/20/21	0.00	0.00000						0.00
	120	Prune & Trim (3) Honeylocust Trees near Doors 3, 8 & 9 at Canterbury Elem. (per	1.00	1,200.00000	Ea					1,200.00
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042200628	22	CDW*G CO000 Cdw*G Computing Solutions	CORE Security			OPEN	10/25/2021	10/22/2021	L	1,156.00
	100	CDW-G	0.00	0.00000						0.00
	110	QUOTE MLCV137	0.00	0.00000						0.00
	120	Mfg. Part#LIC-MV-1YR, UNSPSC #43233204, CISCO MERAKI ENTERPRISE SUBSCRIPTION	1.00	149.90000	Ea					149.90
	130	Mfg. Part#MV72-HW, UNSPSC #46171610, CISCO MERAKI VARIFOCAL MV72 OUTDOOR HD	1.00	859.00000	Ea					859.00
	140	Mfg. Part#MAN-MNT-MV-10, UNSPSC #45121518, CISCO MERAKI CAMERA DOME	1.00	129.00000	Ea					129.00

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
1042200628											
******CONTINUED******											
	150	SHIPPING		1.00	18.10000	Ea					18.10
	160	DAVE SCHUH-OPERATIONS		0.00	0.00000						0.00
1052200033	30	AMAZON.C000 Amazon.com Services, Inc.		Disposable Face Masks, Kids			HISTORY	07/30/2021	07/30/2021	C	1,649.70
		Amazon									
	100	Premium Pack of 500 (20 x 25 Masks) Children's Size Single Use Disposable		30.00	54.99000	EA	B08NSJ45QX				1,649.70
		Warehouse: Deliver to Business Office									
1052200033	30	AMAZON.C000 Amazon.com Services, Inc.		Disposable Face Masks, Kids			REV HIST	07/30/2021	07/30/2021	L	1,649.70
		Amazon									
	100	Premium Pack of 500 (20 x 25 Masks) Children's Size Single Use Disposable		30.00	54.99000	EA	B08NSJ45QX				1,649.70
		Warehouse: Contact Cathy Nelson for Delivery Instructions									
1052200034	04	AMAZON.C000 Amazon.com Services, Inc.		Kids's Face Masks			HISTORY	08/04/2021	08/04/2021	C	5,913.00
		Amazon									
	100	3 ply Disposable Kids Face Mask for Children, Kids School Mask for Daily		30.00	197.10000	EA	B08JZCLQDG				5,913.00
		Distribution: 2 cases to each building; 1 case to ECSE; and the remainder to the Business Office.									
1052200034	04	AMAZON.C000 Amazon.com Services, Inc.		Kids's Face Masks			REV HIST	08/04/2021	08/04/2021	L	5,913.00
		Amazon									
	100	3 ply Disposable Kids Face Mask for Children, Kids School Mask for Daily		30.00	197.10000	EA	B08JZCLQDG				5,913.00
		Warehouse: Contact Business Office for Distribution									
1052200035	04	SCHOOL S001 School Specialty, LLC		Lesson Plan Books			OPEN	08/04/2021	08/04/2021	P	255.68
		School Specialty									
	100	EID:0001177::BOOK CLASS REC 12/14WK 8SUB P 8 1/2X11 0612 P		3.00	3.70000	EA	1473657				11.10
	110	EID:0001177::BOOK CRB/LPB COMBO 9/10WK/7SUB P 8 1/2X11 0614 409		8.00	4.67000	EA	1473683				37.36
	120	EID:0001177::BOOK CLASS RCD 9/10 WK 8 1/2X11 EACH		3.00	3.83000	EA	1481899				11.49

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200035											
******CONTINUED******											
	130	EID:0001177::BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH		7.00	3.89000	EA	1481901				27.23
	140	EID:0001177::BOOK LESSON PLAN 7 PERIOD DAY 8 1/2X11 EACH		3.00	3.44000	EA	1481864				10.32
	150	EID:0001177::BOOK CLASS RCD 9/10 WK 6 3/4X11 EACH		2.00	5.32000	EA	1481861				10.64
	160	EID:0001177::BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH		9.00	3.89000	EA	1481900				35.01
	170	EID:0001177::BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P		5.00	3.05000	EA	1473702				15.25
	180	EID:0001177::BOOK LESSON PLN 8SUB P 9 1/4X12 1/4 0456 8 P		24.00	3.05000	EA	1473705				73.20
	190	EID:0001177::BOOK CLASS REC 12/14WK 8SUB H 8 1/2X11 0612 H		1.00	6.69000	EA	1473658				6.69
	200	EID:0001177::BOOK LESSON PLN 7SUB P 8 1/2X11 0400 P		4.00	3.18000	EA	1473693				12.72
	210	EID:0001177::BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8 1/2X11 EACH		1.00	4.67000	EA	1481867				4.67
		Please Distribute per Spreadsheet Attached									
1052200036	09	GRAINGER000 Grainger WW Inc	St. Thomas Supplies				HISTORY	08/09/2021	08/09/2021	C	339.55
	100	Grainger		0.00	0.00000						0.00
	110	#6A380 - Rust-Oleum Solvent Base Inverted Striping Paint, Blue		8.00	10.93000	Ea					87.44
	120	#4CH78 - Rust-Oleum Solvent Base Inverted Marking Paint, Fluorescent		8.00	8.84000	Ea					70.72
	130	#6A378 - Rust-Oleum Solvent Base Inverted Marking Paint, Fluorescent		5.00	8.84000	Ea					44.20
	140	#6H084 - Rust-Oleum Solvent Base Inverted Striping Paint, Red		8.00	10.93000	Ea					87.44
	150	#6A939 - Rust-Oleum Solvent Base Inverted Striping Paint, White		5.00	5.03000	Ea					25.15
	160	#6A938 - Rust-Oleum Solvent Base Inverted Striping Paint, Yellow		5.00	4.92000	Ea					24.60
	170	Free Shipping		0.00	0.00000						0.00

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1052200036										
******CONTINUED******										
	180	Gina Ruffolo - St. Thomas the Apostle School	0.00	0.00000						0.00
1052200037	10	ULINE 000 Uline	Corrugated Boxes for Supplies Storage: HUS, NO, CAN			HISTORY	08/10/2021	08/10/2021	C	1,530.00
	100	Uline	0.00	0.00000						0.00
	110	Please Process per Quote #1-128304, dated 08/10/2021	0.00	0.00000						0.00
	120	S-2516: 12 1/8 x 9 1/4 x 4" Kraft Literature Mailers	1,700.00	0.90000	Ea					1,530.00
	130	No Shipping Cost	0.00	0.00000						0.00
	140	Warehouse: Contact Cathy Nelson for Distribution	0.00	0.00000						0.00
1052200038	11	CASCADE 000 Cascade School Supplies	5" Scissors			OPEN	08/13/2021	08/11/2021	L	1,364.51
	100	Cascade School Supplies	0.00	0.00000						0.00
	110	Please Process per Bid #96644, dated 04/29/2021	0.00	0.00000						0.00
	120	182607: Acme 13178 5" Scissors, Pointed Tip, Left-Handed	135.00	1.41000	Ea					190.35
	130	030141: Cascade Scissors, 5", Pointed Tip	2,258.00	0.52000	Ea					1,174.16
	140	Warehouse: Please Distribute per School Supplies Bid Distribution List	0.00	0.00000						0.00
1052200039	16	RAYMOND 002 Raymond James Financial Service	Dissemination Services			OPEN	08/16/2021	08/16/2021	L	1,750.00
	100	Raymond James	0.00	0.00000						0.00
	110	Collection, Compilation, Duplication, and Dissemination of Information	1.00	1,750.00000	Ea					1,750.00
	120	Cathy Nelson - CORE	0.00	0.00000						0.00
1052200040	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Adult-Sized Disposable Masks			HISTORY	08/16/2021	08/16/2021	C	129.90
	100	Premium Pack of 100 Single Use Disposable Face Mask, Effective Warehouse: Please send to Business Office	10.00	12.99000	EA	B08HMDH2YD				129.90

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1052200041	18	OFFICE D002 Office Depot-Catalog Orders	Business Office Supplies			OPEN		08/18/2021	08/18/2021	P	54.24
		Office Depot									
	100	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36	1.00	20.97000	PK	1385290					20.97
	110	Band-Aid Brand Flexible Fabric Adhesive Bandages, Assorted Sizes, Box of 100	1.00	6.61000	EA	865843					6.61
	120	Sparco Premium Quality Rubber Bands - Size: #64 - 3.50 Length x 0.25 Width -	2.00	4.09000	PK	558739					8.18
	130	Swingline(R) Rubber Fingertips, #12, 11/16 Diameter, Amber, Box Of 12	1.00	1.42000	BX	964486					1.42
	140	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage, Janna Tharp - CORE	2.00	8.53000	PK	879800					17.06
1052200042	24	TEACHERS023 Teachers Teacher, LLC	St Thomas Conference Registration J. Howen			HISTORY		08/24/2021	08/24/2021	C	375.00
	100	Teacher's Teacher	0.00	0.00000							0.00
	110	Conference Registration for "Children's Literature Across the Curriculum", to	1.00	375.00000	Ea						375.00
	120	Mary Ann Wigtion - CORE	0.00	0.00000							0.00
1052200043	24	TEACHERS023 Teachers Teacher, LLC	St. Thomas Conference Registration Eileen			HISTORY		08/24/2021	08/24/2021	C	375.00
	100	Teacher's Teacher	0.00	0.00000							0.00
	110	Conference Registration for "Developing & Implementing Positive Behavior Int.",	1.00	375.00000	Ea						375.00
	120	Mary Ann Wigtion - CORE	0.00	0.00000							0.00
1052200044	24	TEACHERS023 Teachers Teacher, LLC	St. Thomas Conference Registration for Katie Wolf			HISTORY		08/24/2021	08/24/2021	C	375.00
	100	Teacher's Teacher	0.00	0.00000							0.00
	110	Conference Registration for "Take the Leap: A New Look at Health Education"	1.00	375.00000	Ea						375.00
	120	Mary Ann Wigtion - CORE	0.00	0.00000							0.00
1052200045	02	LITERACY000 Literacy Resources, LLC	Heggerty Phonics - Immanuel Lutheran			HISTORY		09/03/2021	09/02/2021	C	537.90

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200045											
******CONTINUED******											
	100	Literacy Resources		0.00	0.00000						0.00
	110	Print Curriculum: Primary 2020 (English)		1.00	79.99000	Ea					79.99
	120	Print Curriculum: Kindergarten 2020 (English)		1.00	79.99000	Ea					79.99
	130	Print Curriculum: Pre-Kindergarten 2020 (English)		1.00	79.99000	Ea					79.99
	140	Bridge the Gap: Intervention Lessons		1.00	59.99000	Ea					59.99
	150	Decodable Books: Toucan Series		1.00	29.99000	Ea					29.99
	160	ABC Letter Cards		1.00	24.99000	Ea					24.99
	170	Alphabet Chart		1.00	7.99000	Ea					7.99
	180	Consonant Blends & Digraphs Cards		1.00	24.99000	Ea					24.99
	190	On-Demand PD: English Curriculum		1.00	19.99000	Ea					19.99
	200	Primary Extension Curriculum		1.00	79.99000	Ea					79.99
	205	Shipping		1.00	50.00000	Ea					50.00
	210	Warehouse: Contact Mary Ann Wigtion for Distribution		0.00	0.00000						0.00
1052200046	17	BUREAU O000	Bureau Of Education & Research,	Conference Registration - St. Thomas			HISTORY	09/17/2021	09/17/2021	C	489.00
	100	Bureau of Education & Research		0.00	0.00000						0.00
	110	Registration for Dyslexia Conference, to be held on December 2nd and 3rd,		1.00	489.00000	Ea					489.00
	120	Mary Ann Wigtion - CORE		0.00	0.00000						0.00
1052200047	17	SCHOOL S001	School Specialty, LLC	Art Bid Pastels			HISTORY	09/20/2021	09/17/2021	C	237.32
	100	School Specialty		0.00	0.00000						0.00
	110	Please Process per Bid #Q-82873, dated 04/26/2021		0.00	0.00000						0.00
	120	SSL# 1587143 - Crayola 52-3624 Neon Oil Pastels, Asst Colors, Set of 12		68.00	3.49000	Ea					237.32
	130	Warehouse: Please Distribute per Art Bid Spreadsheet		0.00	0.00000						0.00
1052200048	21	SCHOOL S001	School Specialty, LLC	Versatemp Paint Replacement			HISTORY	09/21/2021	09/21/2021	C	111.66

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200048											
******CONTINUED******											
	100	School Specialty		0.00	0.00000						0.00
	110	Please Process per Bid Q-82873, dated 4/26/2021		0.00	0.00000						0.00
	120	SAX 1592740: Versatemp Premium Paints, Asst. Fluorescents, Pint, Set of 6		6.00	18.61000	Ea					111.66
	130	Distribution: Please send 1 set to North Art, 2 sets to Husmann Art, and 3		0.00	0.00000						0.00
1052200049	22	CW ROCKF000	CW Rockford Inc.	MICR Cartridge for Check Printer			HISTORY	09/22/2021	09/22/2021	C	300.00
	100	Cartridge World - Rockford		0.00	0.00000						0.00
	110	MICR Toner for ST 9730 Printer, yield 17,000 pages		1.00	300.00000	Ea					300.00
	120	Shipping		1.00	0.00000						0.00
	130	Janna Tharp - CORE		0.00	0.00000						0.00
1052200050	23	OFFICE D002	Office Depot-Catalog Orders Office Depot	Business Office Supplies			OPEN	09/29/2021	09/23/2021	P	201.01
	100	Smead(R) Redrope File Pockets, Letter Size, 5 1/4 Expansion, 30 Recycled,		1.00	103.49000	BX	156821				103.49
	110	Quality Park(R) Interdepartment Envelopes, 10 x 13, 1-Sided Narrow		1.00	83.89000	CT	196746				83.89
	120	Office Depot(R) Brand Tab-View Extra-Capacity Box-Bottom Hanging		1.00	8.69000	BX	1378108				8.69
	130	Office Depot(R) Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Janna Tharp - CORE		1.00	4.94000	BX	543280				4.94
1052200051	29	SAM'S CL000	Sam's Club	Banker's Boxes for Records			OPEN	09/29/2021	09/29/2021	L	146.24
	100	Sam's Club		0.00	0.00000						0.00
	110	Please Process Payment for Order #9787867219, placed 09/28/21		0.00	0.00000						0.00
	120	Item 218520 - File Storage Boxes, Letter Size, 4 per Pack		8.00	18.28000	Pkg					146.24
	130	Janna Tharp - CORE		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1052200052	29	MINUTEMA000	Minuteman Press	Window Envelopes for District		OPEN	09/29/2021	09/29/2021	C	1,150.23
	100	Minuteman Press		0.00	0.00000					0.00
	110	Please Refer to Job ID 177598		0.00	0.00000					0.00
	120	10,000 Envelopes, #10 Window 1/c Black		1.00	1,150.23000	Cs				1,150.23
	130	Warehouse: Please store until needed		0.00	0.00000					0.00
1052200053	30	SHRED-IT001	Shred-It USA LLC	Shredding Services		OPEN	09/30/2021	09/30/2021	L	675.00
	100	Shred-It USA		0.00	0.00000					0.00
	110	Totes for Shredding - Deliver to Warehouse at 221 Liberty Road, Crystal		9.00	75.00000	Ea				675.00
	120	Fuel Surcharge - Amount Unknown until after Services Provided		1.00	0.00000	Ea				0.00
	130	Catherine Nelson - CORE		0.00	0.00000					0.00
1052200054	01	SEWING C000	Sewing Concepts Inc	Sewing Machine Service - LMS		OPEN	10/01/2021	10/01/2021	L	700.00
	100	Sewing Concepts		0.00	0.00000					0.00
	110	Please Refer to Estimate #1001		0.00	0.00000					0.00
	120	7318s - Clean, Oil, and Adjust Sewing Machines at LMS		20.00	35.00000	Ea				700.00
	130	Parts Not Included, and may change the amount of the Invoice		0.00	0.00000					0.00
	140	Valerie Cuchna - LMS		0.00	0.00000					0.00
1052200055	28	SCHOOL S001	School Specialty, LLC	Art Bid Supply		OPEN	10/07/2021	09/28/2021	C	204.05
	100	School Specialty		0.00	0.00000					0.00
	110	Please Process per Bid Q-82873, dated 4/26/21		0.00	0.00000					0.00
	120	SSL #216709: Sakura XEP-050, Crayola Portfolio Water Soluble Oil Pastels,		35.00	5.83000	Pkg				204.05
	130	Warehouse Distribution: Please deliver 1 pkg to North; 24 pkgs to West; 10		0.00	0.00000					0.00
1052200056	20	ANDERSON005	Anderson Lock Co	P.E. Locks - RBMS		OPEN	10/20/2021	10/20/2021	L	1,243.25
	100	Anderson Lock		0.00	0.00000					0.00
	110	Please Process per Quote 614311, dated 10/21/21		0.00	0.00000					0.00
	120	1525RED - 1525 Red Key Control Combination Padlock w/Chart, Keyed to		200.00	5.87000	Ea				1,174.00

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1052200056										
******CONTINUED******										
	130	1525K - Control Key, 410 Control Key		5.00	5.85000	Ea				29.25
	140	Shipping		1.00	40.00000	Ea				40.00
	150	Scott Meyer - RBMS		0.00	0.00000					0.00
1052200056	20	ANDERSON005 Anderson Lock Co	P.E. Locks - RBMS				REV HIST	10/20/2021	10/20/2021 L	646.25
	100	Anderson Lock		0.00	0.00000					0.00
	110	Please Process per Quote 614311, dated 10/19/21		0.00	0.00000					0.00
	120	1525RED - 1525 Red Key Control Combination Padlock w/Chart, Keyed to		100.00	5.87000	Ea				587.00
	130	1525K - Control Key, 410 Control Key		5.00	5.85000	Ea				29.25
	140	Shipping		1.00	30.00000	Ea				30.00
	150	Scott Meyer - RBMS		0.00	0.00000					0.00
1052200057	20	LOWERY M000 Lowery McDonnell Co	Furniture for Superintendent's Office				OPEN	10/20/2021	10/20/2021 L	5,652.50
	100	Lowery-McDonnell Company		0.00	0.00000					0.00
	110	Please Refer to Revised Proposal dated 10/19/21		0.00	0.00000					0.00
	120	S75NNN-BTM4884DC: Standing Height Peninsula Table with disc base and		1.00	1,040.00000	Ea				1,040.00
	130	7NDA-LF2472B: Credenza with Lateral Files Left, Bookcase with Doors Right,		1.00	1,175.00000	Ea				1,175.00
	140	ST5NN-RCAM3670GC: Height Adjustable Table w/Modesty Panel, 36 x 70, adj		1.00	1,580.00000	Ea				1,580.00
	150	7NNN-DT2072A.1: 20 x 72 Credenza Shell, Partial Modesty, Niagra Laminate		1.00	515.00000	Ea				515.00
	160	RK53: Rackup Mesh Back Task Stool with Fixed Arms, Cohesion Graphite CH04		3.00	447.50000	Ea				1,342.50
	170	Price Includes Delivery and Installation at 300 Commerce Drive,		0.00	0.00000					0.00
1052200058	24	NELCO 000 Nelco	1099 Paper and Envelopes				OPEN	10/21/2021	09/24/2021 L	524.83
	100	Nelco		0.00	0.00000					0.00
	110	Please Process per Quote 30928, dated 10/21/21		0.00	0.00000					0.00

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1052200058										
******CONTINUED******										
	130	B4PERF05 Universal 4UP Blank W2 and 1099 Form	1,550.00	0.14350	Ea					222.43
	140	1970 W-2 &1099 Universal Double Window Envelopes	1,000.00	0.25190	Ea					251.90
	150	Shipping and Handling	1.00	50.50000	Ea					50.50
1062200006	29	CRYSTAL 008 Crystal Lake Post Office	Postage check for the fall 2021 issue of "The			HISTORY	07/30/2021	07/29/2021	C	2,300.00
	100	Postage check for mailing postcard for the district newsletter, Fall 2021	1.00	2,300.00000	Ea					2,300.00
1062200007	29	THE STEV000 The Stevens Group LLC	Sticker decals for 2021-22 (admin)			HISTORY	07/30/2021	07/29/2021	C	115.00
	90	The Stevens Group	0.00	0.00000						0.00
	100	Stickers for laptops for 2021-22 Strong Foundations theme	100.00	1.15000	Ea					115.00
	110	Denise Barr - CORE	0.00	0.00000						0.00
1062200008	30	IL ASSOC006 IL Assoc of School Boards	IASB Triple I Conf. 2021			HISTORY	07/30/2021	07/30/2021	C	3,773.00
	90	IASB - Conference Registrations	0.00	0.00000						0.00
	100	Registration for Bourne, Fetzner, Mahaffy, Barton	4.00	499.00000	Ea					1,996.00
	110	D.Barton Training	1.00	280.00000	Ea					280.00
	120	Registration Buchanan, Moran	2.00	499.00000	Ea					998.00
	130	Registration Hinz	1.00	499.00000	Ea					499.00
1062200009	04	NORTHWES016 Northwest News Group	annual subscription			HISTORY	08/05/2021	08/04/2021	C	396.20
	90	Northwest News Group	0.00	0.00000						0.00
	100	52 week subscription for Northwest Herald	1.00	396.20000	Ea					396.20
	110	Renewal Date 08/23/2021	0.00	0.00000						0.00
1062200010	06	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board meal - 8/9/2021			HISTORY	08/09/2021	08/06/2021	C	84.50
	100	dinner - board - 8/9/2021	1.00	84.50000	Ea					84.50

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1062200011	17	COUNTRYS000 Countryside Flower Shop	Bereavement			HISTORY	08/18/2021	08/17/2021	C	60.00
	90	Countryside Flowers	0.00	0.00000						0.00
	100	Bereavement - M. Stahl	1.00	60.00000	Ea					60.00
	110	Clare Bourne - CORE	0.00	0.00000						0.00
1062200013	01	ILLINOIS007 Illinois Principal Association	Model Student handbook			HISTORY	09/02/2021	09/01/2021	C	550.00
	90	Illinois Principal Association	0.00	0.00000						0.00
	100	Model Student Handbook - Please Process Payment for Invoice 352278, dated	1.00	550.00000	Ea					550.00
	110	Clare Bourne - CORE	0.00	0.00000						0.00
1062200014	02	ASSOC FO000 Assoc for Supervision & Curricu	annual membership			HISTORY	09/02/2021	09/02/2021	C	239.00
	90	ASCD	0.00	0.00000						0.00
	100	Membership Renewal for K. Hinz, Member ID 000001219266	1.00	239.00000	Ea					239.00
	110	Clare Bourne - CORE	0.00	0.00000						0.00
1062200015	14	PANERA B001 Panera Bread	board meeting meals - 10/18/2021			OPEN	10/15/2021	10/14/2021	C	140.41
	90	Panera	0.00	0.00000						0.00
	95	Process per Quote dated 10/14/21	0.00	0.00000						0.00
	100	9 boxed lunches	1.00	110.41000	Ea					110.41
	110	delivery charge	1.00	15.00000	Ea					15.00
	120	gratuity	1.00	15.00000	Ea					15.00
1062200016	14	COUNTRYS000 Countryside Flower Shop	bereavement arrangement			OPEN	10/15/2021	10/14/2021	L	60.00
	90	Countryside Flower Shop	0.00	0.00000						0.00
	100	bereavement arrangement - L. Limon - Father	1.00	50.00000	Ea					50.00
	110	delivery charge	1.00	10.00000	Ea					10.00
1102200000	30	R.H. SAN000 R.H. Sanders & Associates	CPR/AED Training August 2021			HISTORY	09/03/2021	08/30/2021	C	900.00
	100	R.H. Sanders & Associates	0.00	0.00000						0.00
	110	CPR/AED Training for D9strict #47 Staff 8/17/21	1.00	900.00000	Ea					900.00
	120	Invoice provided. Please Process Payment	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1102200001	02	WILLOW C001	Willow Creek Community Church,	Use of Willow Creek			HISTORY	09/03/2021	09/02/2021	C	150.00
	100	Willow Creek Community Church, Inc.		0.00	0.00000						0.00
	110	Use of Willow Creek Facility on August 9th, 2021 for New Teacher Orientation		1.00	150.00000	Ea					150.00
	120	Invoice has been provided.		0.00	0.00000						0.00
1222200003	04	WALMART 000	Walmart	Oasis Beginning of the year supplies, incentives,etc.			HISTORY	08/05/2021	08/04/2021	C	100.00
	100	Not to Exceed $100 for Oasis Beginning of the year supplies, incentives, etc.		1.00	100.00000	Ea					100.00
	110	Todd Keesey - HBMS		0.00	0.00000						0.00
1222200004	06	AMAZON.C000	Amazon.com Services, Inc.	Switch adapters to access adapted curriculum, Chromebook			HISTORY	08/13/2021	08/06/2021	C	319.72
		Amazon									
	100	Broonel - Contour Series - Black Heavy Duty Leather Protective Case -		1.00	34.99000	EA	B08FTJ31ZK				34.99
	110	Warner 3" DIY Stiff Scraper, 181		1.00	1.93000	EA	B000I1RVSK				1.93
	120	XFasten Professional Blue Painters Tape 2-Inches x 60 Yards (3-Pack)		1.00	14.99000	EA	B06XWZTTV7				14.99
	130	Broonel - Profile Series - Blue Leather Laptop Case - Compatible with The Acer		1.00	34.99000	EA	B08FDTPNHK				34.99
	140	SUNLU Clear PLA Filament 1.75mm, 3D Printer Filament Transparent PLA		1.00	23.99000	EA	B07ZNG4L9P				23.99
	150	Apple Certified Lightning Male to USB Female Adapter OTG and Charger Cable		15.00	11.99000	EA	B08THFB3FQ				179.85
	160	PLA 3D Printer Filament, SUNLU PLA Filament 1.75mm, Dimensional Accuracy		1.00	18.99000	EA	B07XG3RM58				18.99
	170	Shipping - Cost of shipping, not including shipping tax. Elizabeth Wlodzimierski - CORE		1.00	9.99000						9.99
1222200005	11	PSYCHOLO001	Psychological Assessment Resour	Assessment materials for Psychs			OPEN	08/12/2021	08/11/2021	L	500.00
	95	Psychological Assessment Resources		0.00	0.00000						0.00
	100	BRIEF2 Parent/Teacher Form i-Admin 10992-IC		50.00	4.00000	Ea					200.00

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1222200005										
******CONTINUED******										
	110	BRIEF2 Parent/Teacher Form Score/Interpretive Report 10993-II		50.00	3.60000	Ea				180.00
	120	FAM Score Report 11017-IS		20.00	3.00000	Ea				60.00
	130	FAR Score Report 10939-IS		20.00	3.00000	Ea				60.00
	180	Shipping		1.00	0.00000	Ea				0.00
	200	Online forms to be added to account R2541 for Crystal Lake School District		1.00	0.00000	Ea				0.00
1222200006	23	OFFICE D002 Office Depot-Catalog Orders Office Depot	school supplies				HISTORY	08/27/2021 08/23/2021	C	250.97
	100	Paper Mate(R) Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink		2.00	15.32000	PK	884744			30.64
	110	HP 63XL High-Yield Black Ink Cartridge (F6U64AN)		2.00	31.97000	EA	523218			63.94
	120	HP 63XL High Yield Original Ink Cartridge, Tricolor (F6U63AN)		2.00	35.61000	EA	509489			71.22
	130	Office Depot(R) Brand Clipboard, 9 x 12, Assorted Colors (No Color Choice)		10.00	1.61000	EA	165076			16.10
	140	Office Depot(R) Brand Heavy-Duty View 3-Ring Binder, 3 D-Rings, 49 Recycled,		1.00	10.64000	EA	471286			10.64
	150	Office Depot(R) Heavy-Duty View 3-Ring Binder, 3 D-Rings, 49 Recycled, Purple		1.00	10.64000	EA	212860			10.64
	160	Office Depot(R) Brand Heavy-Duty View 3-Ring Binder, 3 D-Rings, 49 Recycled,		1.00	9.23000	EA	471259			9.23
	170	Post-it(R) Notes, 4 in x 6 in, Marseille Collection, Lined, 5		3.00	7.78000	PK	530238			23.34
	180	Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets Capacity, Robin Nelson - COV		1.00	15.22000	EA	579750			15.22
1222200007	25	WALMART 000 Walmart	Classroom supplies				HISTORY	08/26/2021 08/25/2021	C	150.00
	100	Not to Exceed $150 for Classroom Supplies		1.00	150.00000					150.00
	110	Shipping		1.00	0.00000	Ea				0.00
	120	Hannah Beardsley Middle School Alexis Arvanitis		0.00	0.00000					0.00

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1222200008	25	WALMART 000 Walmart	Classroom supplies			OPEN	08/26/2021	08/25/2021	L	150.00
	100	Not to Exceed $150 for Classroom Supplies		1.00	150.00000					150.00
	110	SHIPPING		1.00	0.00000	Ea				0.00
	120	Hannah Beardsley Middle School Julie Grabner		0.00	0.00000					0.00
1222200009	25	WALMART 000 Walmart	classroom supplies and sensory supports.			OPEN	08/27/2021	08/25/2021	L	100.00
	90	Walmart		0.00	0.00000					0.00
	100	Not to Exceed $100 for classroom supplies to support sensory needs and		1.00	100.00000	Pkg				100.00
	110	Erin Selden - WC		0.00	0.00000					0.00
1222200010	27	WALMART 000 Walmart	Purchase order from Walmart			OPEN	08/30/2021	08/27/2021	L	100.00
	90	Walmart		0.00	0.00000					0.00
	100	Not to Exceed $100 for sensory and classroom tools.		1.00	100.00000	Pkg				100.00
	110	Kelly Morrone - WC		0.00	0.00000					0.00
1222200011	13	OFFICE D002 Office Depot-Catalog Orders	low tech aac system reinforcements			HISTORY	09/14/2021	09/13/2021	C	21.10
		Office Depot								
	100	Office Depot(R) Brand Permanent Self-Adhesive Reinforcement Labels, 1/4		1.00	2.47000	PK	759948			2.47
	110	Sharpie(R) Metallic Markers, Silver, Pack Of 4 Markers		1.00	5.59000	PK	592264			5.59
	120	Avery(R) Secure-Top Sheet Protectors, Super Heavyweight, Diamond Clear, Pack		2.00	6.52000	PK	967360			13.04
		Elizabeth Wlodzimierski - CORE								
1222200012	15	PAUL H. 000 Paul H. Brookes Publishing Co.,	Books for Psych Assessments			OPEN	09/16/2021	09/15/2021	L	508.33
	90	Paul H. Brookes		0.00	0.00000					0.00
	100	TPBA/I2 3-Volume Set ISBN S1047		3.00	149.95000	Ea				449.85
	110	Shipping		1.00	58.48000	Ea				58.48
	120	Micki Carl - RBMS		1.00	0.00000	Ea				0.00

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1222200012	15	PAUL H. 000	Paul H. Brookes Publishing Co.,	Books for Psych Assessments		REV HIST	09/16/2021	09/15/2021	L	489.85
	90	Paul H. Brookes	0.00	0.00000						0.00
	100	TPBA/I2 3-Volume Set ISBN S1047	3.00	149.95000	Ea					449.85
	110	Shipping	1.00	40.00000	Ea					40.00
	120	Micki Carl - RBMS	1.00	0.00000	Ea					0.00
1222200013	16	PSYCHOLO001	Psychological Assessment Resour	Remote RIAS2 kit for tele-psychs		OPEN	09/17/2021	09/16/2021	L	614.00
	90	Psychological Assessment Resources	0.00	0.00000						0.00
	100	RIAS2 Remote Introductory Kit #11549-DK	1.00	614.00000	Ea					614.00
	110	Add to Online Account R2541	1.00	0.00000	Ea					0.00
	120	Micki Carl - RBMS	0.00	0.00000						0.00
1222200014	16	RIVERSID003	Riverside Insights	Assessment materials for EC and psychs		HISTORY	09/17/2021	09/16/2021	C	1,905.50
	90	Riverside Insights	0.00	0.00000						0.00
	95	Please Refer to Quote #QT027923, dated 09/8/2021	0.00	0.00000						0.00
	100	BATTELLE DEVELOPMENTAL INVENTORY 3RD EDITION DEVELOPMENTAL SCREENER RECORD	2.00	214.00000	Ea					428.00
	110	BATTELLE DEVELOPMENTAL INVENTORY 3RD EDITION ACADEMIC DOMAIN & DEVELOPMENTAL	1.00	1,012.00000	Ea					1,012.00
	120	BATTELLE DEVELOPMENTAL INVENTORY 3RD EDITION ACADEMIC DOMAIN RECORD FORM	1.00	125.00000	Ea					125.00
	130	Shipping and Handling	1.00	156.50000	Ea					156.50
	140	Micki Carl - RBMS	1.00	0.00000	Ea					0.00
	150	Add electronic forms to D47's account. K. Michelle Carl, NCSP is account owner	1.00	0.00000	Ea					0.00
	160	Bateria IV Achievement Test Record w/ Score report and Response Booklets (25)	1.00	184.00000	Ea					184.00
1222200015	16	WESTERN 003	Western Psychological Services,	ABAS3 forms for SSW's and PSychs		OPEN	09/17/2021	09/16/2021	C	511.00
	90	Western Psychological Services	0.00	0.00000						0.00
	100	ABAS3 Parent Form pgk 25 Item # W-622A	2.00	93.00000	Ea					186.00
	110	ABAS3 Spanish Parent Form Item #W-622B	1.00	93.00000	Ea					93.00
	120	ABAS3 Teacher Form pg 25 Item #W-622C	2.00	93.00000	Ea					186.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1222200015										
******CONTINUED******										
	130	Shipping	1.00	46.00000	Ea					46.00
	140	Micki Carl - RBMS	1.00	0.00000	Ea					0.00
1222200016	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	ipad pro screen protectors			HISTORY	09/24/2021	09/23/2021	C	23.98
	100	[2 Pack] iPad Pro 12.9 Screen Protector,Tempered Glass for iPad Pro Elizabeth Wlodzimierski - CORE	2.00	11.99000	EA	B0932MBFD3				23.98
1222200017	23	WALMART 000 Walmart	Purchase order to WalMart			OPEN	09/24/2021	09/23/2021	L	150.00
	90	Walmart	0.00	0.00000						0.00
	100	Not to Exceed $150.00 for Classroom Supplies	1.00	150.00000	Box					150.00
	110	Brianne Touissant - WC	0.00	0.00000						0.00
1222200018	23	WALMART 000 Walmart	Purchase order to Walmart			OPEN	09/24/2021	09/23/2021	L	150.00
	90	Walmart	0.00	0.00000						0.00
	100	Not to exceed $150.00 for Classroom Supplies	1.00	150.00000	Box					150.00
	110	Melissa Vickery - WC	0.00	0.00000						0.00
1222200019	27	WALMART 000 Walmart	Oasis End of Month Celebration and Program supplies and			OPEN	09/28/2021	09/27/2021	L	100.00
	90	Walmart	0.00	0.00000						0.00
	100	Oasis End of Month Celebration and Program supplies and incentives.	1.00	100.00000	Ea					100.00
	110	Todd Keesey - HBMS	0.00	0.00000						0.00
1222200020	27	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot- AT supplies			HISTORY	09/28/2021	09/27/2021	C	2.47
	100	Office Depot(R) Brand Permanent Self-Adhesive Reinforcement Labels, 1/4 Elizabeth Wlodzimierski-CORE	1.00	2.47000	PK	759948				2.47

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1222200021	30	NCS PEAR001 NCS Pearson Inc	Assessment materials for related services			OPEN	10/04/2021	09/30/2021	P	2,023.25
	90	NCS Pearson Inc.	0.00	0.00000						0.00
	95	Please Refer to Quotes 135358 and 135356	0.00	0.00000						0.00
	100	EOWPVT-4 KIT (PRINT) Item #: 0158016513	5.00	195.00000	Ea					975.00
	110	WIAT-4 RECORD FORMS PKG 25 (PRINT) item #: A103000190569	1.00	49.50000	Ea					49.50
	120	WRAML3 COMPLETE KIT (PRINT) item #: A103000242457	2.00	297.50000	Ea					595.00
	130	PPVT-5 FORMS A COMPLETE KIT (PRINT) Item #: 0158013328	5.00	80.75000	Ea					403.75
	140	KTEA3 Response Booklets Form A Package 25 Item #: 32425 COMPLIMENTARY	2.00	0.00000	Ea					0.00
	150	DALII Speed of Information Processing Version A Response Booklets Pkg 10 Item	1.00	0.00000	Ea					0.00
	160	DALII Speed of Info Processing Version B response booklet pgk 10 item #:	1.00	0.00000	Ea					0.00
	170	DALII Speed of Info Version C Response booklets pkg 10 Item #: 015339827	1.00	0.00000	Ea					0.00
	180	WASI-II Record Forms Item #: 0158981596 Complimentary	1.00	0.00000	Ea					0.00
	190	WISC-V Coding/ Symbol Search English Complimentary	3.00	0.00000	Ea					0.00
	200	WISC-V Coding/ Symbol Search Spanish Complimentary	1.00	0.00000	Ea					0.00
	210	Shipping	1.00	0.00000	Ea					0.00
	220	Micki Carl - RBMS	1.00	0.00000	Ea					0.00
1222200022	30	OFFICE D002 Office Depot-Catalog Orders	Core Vocabulary Coreboards for students and classrooms., core			OPEN	10/04/2021	09/30/2021	L	2,481.60
		Office Depot								
	100	Copies #|#ConfigID=ODP-f4628389f6a;BundleID=104	30.00	0.00000	EA	870284				0.00
	110	LAM POUCH, ANTIMICROB, LTR#|#ConfigID=ODP-f4628389f6a;BundleID=	570.00	1.05000	EA	3660069				598.50
	120	WHITE, 65#, CARDSTOCK, 8.5X11#|#ConfigID=ODP-f4628389f6a;Bundle	570.00	0.05800	EA	723614				33.06

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222200022											
******CONTINUED******											
	130	FS COLOR LTR SGLSD, 24##|#ConfigID=ODP-f4628389f6a;BundleID=		570.00	0.23000	EA	798644				131.10
	140	Copies #|#ConfigID=ODP-c47d8f1029d;BundleID=112		40.00	0.00000	EA	870284				0.00
	150	LAM POUCH, ANTIMICROB, LTR#|#ConfigID=ODP-c47d8f1029d;BundleID=		640.00	1.05000	EA	3660069				672.00
	160	WHITE, 65#, CARDSTOCK, 8.5X11#|#ConfigID=ODP-c47d8f1029d;Bundle		640.00	0.05800	EA	723614				37.12
	170	FS COLOR LTR SGLSD, 24##|#ConfigID=ODP-c47d8f1029d;BundleID=		640.00	0.23000	EA	798644				147.20
	180	Copies #|#ConfigID=ODP-31580b73635;BundleID=114		50.00	0.00000	EA	870284				0.00
	190	LAM POUCH, ANTIMICROB, LTR#|#ConfigID=ODP-31580b73635;BundleID=		50.00	1.05000	EA	3660069				52.50
	200	WHITE, 65#, CARDSTOCK, 8.5X11#|#ConfigID=ODP-31580b73635;Bundle		50.00	0.05800	EA	723614				2.90
	210	FS COLOR LTR SGLSD, 24##|#ConfigID=ODP-31580b73635;BundleID=		50.00	0.23000	EA	798644				11.50
	220	Copies #|#ConfigID=ODP-f7569dee957;BundleID=116		40.00	0.00000	EA	870284				0.00
	230	LAM POUCH, ANTIMICROB, LTR#|#ConfigID=ODP-f7569dee957;BundleID=		40.00	1.05000	EA	3660069				42.00
	240	WHITE, 65#, CARDSTOCK, 8.5X11#|#ConfigID=ODP-f7569dee957;Bundle		40.00	0.05800	EA	723614				2.32
	250	FS COLOR LTR SGLSD, 24##|#ConfigID=ODP-f7569dee957;BundleID=		40.00	0.23000	EA	798644				9.20
	260	Custom Full-Color Poster#|#ConfigID=ODP-131bc0a4daa;Bundle		30.00	0.00000	EA	818654				0.00
	270	POSTER, 55#, LAMINATE, 24X36#|#ConfigID=ODP-131bc0a4daa;BundleI		30.00	24.74000	EA	903809				742.20
	280	UPLOAD YOUR OWN POSTER H#|#ConfigID=ODP-131bc0a4daa;BundleID=11		1.00	0.00000	EA	440539				0.00
		Elizabeth Wlodzimierski - CORE									
1222200023	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	office supplies				OPEN	10/05/2021	10/04/2021	C	51.71

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1222200023										
******CONTINUED******										
	100	Office Depot(R) Brand Heavyweight Sheet Protectors, 8-1/2 x 11, Clear,	2.00	6.09000	BX	624900				12.18
	110	Scotch(TM) Thermal Laminating Pouches, 8-1/2 x 11, Clear, Pack Of 200 Sheets,	1.00	29.15000	EA	1451854				29.15
	120	Paper Mate Handwriting Mechanical Pencils - #2 Lead - Thick Point - Black Robin Nelson - COV	2.00	5.19000	PK	7143735				10.38
1222200024	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	amazon			HISTORY	10/15/2021	10/14/2021	C	35.98
	100	SunnyPoint Classic Bathroom Free Standing Toilet Tissue Paper Roll	1.00	23.99000	EA	B07HYW88BN				23.99
	110	Top Glides Walker/Rollator/Wheelchair/Crutch Robin Nelson - COV	1.00	11.99000	EA	B00WTAK2S4				11.99
1222200025	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon			OPEN	10/18/2021	10/15/2021	L	44.81
	100	GEN1607 - GEN-PAK Corp. Countertop Folded Towel Dispenser	1.00	16.86000	EA	B07NYQVN24				16.86
	110	Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO Robin Nelson - COV	1.00	27.95000	EA	B004YK2KSM				27.95
1222200026	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	student supplies			OPEN	10/19/2021	10/18/2021	L	17.86
	100	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Robin Nelson - COV	1.00	17.86000	EA	B08B3HSZXN				17.86
1222200027	25	WALMART 000 Walmart	Oasis end of Month Celebration, Program supplies			OPEN	10/26/2021	10/25/2021	L	100.00
	90	Walmart	0.00	0.00000						0.00
	100	Not to Exceed $100 for Oasis End of Month Celebration, Program supplies and	1.00	100.00000	Ea					100.00

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1222200027										
******CONTINUED******										
	110	Todd Keesey - HBMS	0.00	0.00000						0.00
1242200000	13	SCHOOL H001 School Health Corp	South Health office supplies			HISTORY	08/16/2021	08/13/2021	C	59.01
	90	School Health Corp	0.00	0.00000						0.00
	100	1003421 baby wipes fragrance free-school health 80 ct	3.00	3.65000	Pkg					10.95
	110	27545 gauze roll nonserile stretch 2x3	2.00	3.39000	Bag					6.78
	120	48020 Pillow case plastic econ 21x27 zippered	4.00	7.82000	Ea					31.28
	125	Shipping	1.00	10.00000	Ea					10.00
	130	Lynn Davidson - South	0.00	0.00000						0.00
1242200001	13	SCHOOL N000 School Nurse Supply Inc	South health office supplies			HISTORY	08/16/2021	08/13/2021	C	56.70
	90	School Nurse Supply	0.00	0.00000						0.00
	100	10022 Aterra Eco-premium foaming hand soap	1.00	7.06000	Ct					7.06
	110	23620 zipper closure bags, 6x6, 4mil	4.00	5.21000	Pkg					20.84
	120	24519 Always radiant infinity teen pads	1.00	5.35000	Ct					5.35
	130	50315 Eucerin original lotion 16.9 oz	1.00	13.45000	Ea					13.45
	140	Shipping	1.00	10.00000	Ea					10.00
	150	Lynn Davidson - South	0.00	0.00000						0.00
1242200002	10	SCHOOL H003 School Health Supply Co	South Elementary Health office supplies (School Health quote			HISTORY	09/13/2021	09/10/2021	C	84.77
	90	School Health - Please Process per Quote #3966559-00	0.00	0.00000						0.00
	100	1007042 Powerade cups 9oz cup 100/tube	6.00	5.87000	Bag					35.22
	110	34210 Citrus II cleaner, 22 oz	1.00	10.09000	Cnt					10.09
	120	36053 Forceps kelly straight hemostatic	1.00	4.66000	Ea					4.66
	130	21341 Bags zipper seal top, 4x4, 4mil	4.00	3.78000	Pkg					15.12
	140	34505 Aterra foaming hand soap 18oz	2.00	7.76000	Ea					15.52
	150	44337 Anti-acid fruit tabs (150's) 500mg	1.00	4.16000	Cnt					4.16
	160	Lynn Davidson - South	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1242200003	15	SCHOOL H003	School Health Supply Co	Nurse Supplies			HISTORY	09/16/2021	09/15/2021	C	273.35
	50	School Health Supply		0.00	0.00000						0.00
	100	Item #32006 - School Health Adhesive Bandages, Flexible Fabric, 1"x3"		5.00	4.28000	Box					21.40
	110	Item #1003726 - Sharp Disposal by Mail System		1.00	52.25000	Ea					52.25
	120	Item #49251 - School Health Sterile Alcohol Prep Pads 200/Box		1.00	3.27000	Box					3.27
	130	Item #34041 - Hydrogen Peroxide - 3% Solution - 16oz		1.00	1.22000	Ea					1.22
	140	Item #1032159 - Preference Regular Maxi Pad - Non Wing 24/pkg		4.00	3.38000	Pkg					13.52
	150	Item #1035120 - Tampax Regular Tampons, Original 20/box		2.00	8.99000	Box					17.98
	160	Item #27540 - School Health Non-Sterile, Non-Woven Sponges 3"x3",		2.00	5.57000	Bag					11.14
	170	Item #21431 - Probe Covers for Welch Allyn SureTemp Thermometer 250/box		2.00	12.65000	Box					25.30
	180	Item #21743 - Sterile Exam Gloves,,, Powder Free, Medium, 100/box		4.00	14.99000	Box					59.96
	190	Item #47009 - Orthodontic Wax, Individual Package		2.00	2.39000	Pkg					4.78
	200	Item #32120 - School Health Adhesive Bandages, Extra-Large Flexible Fabric,		6.00	7.01000	Box					42.06
	210	Shipping		1.00	20.47000	Ea					20.47
	220	RBMS - Slimko		0.00	0.00000						0.00
1242200004	16	SCHOOL H003	School Health Supply Co	Health office Amy Machesky			HISTORY	09/17/2021	09/16/2021	C	250.49
	100	School Health		0.00	0.00000						0.00
	105	Please Refer to Quote #3968610-00		0.00	0.00000						0.00
	110	1039180 Paper Cups 3.5 oz 100/tube		15.00	4.79000	Ea					71.85
	120	21325 gloves Exam Vinyl Premium 100/bx		6.00	16.52000	Ea					99.12
	130	43152 Vaseline INT Care lotion 20.3 oz		1.00	10.40000	Ea					10.40
	140	90048 Cotton Buds, flexible DBL tipped 300/bx		1.00	3.85000	Ea					3.85
	150	27390 Gauze SPNG NSTRYL NONADH 4PLY 3X3 DUKAL 200/BK		5.00	6.08000	Ea					30.40

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1242200004										
******CONTINUED******										
	160	32070 STRIPS PLASTIC 3/4X3 REG SH 1500/BX	1.00	22.33000	Ea					22.33
	170	21516 POCKET TISSUE 15 CT PACK 10/PKG	3.00	4.18000	Ea					12.54
	180	FREE SHIPPING	0.00	0.00000						0.00
	190	WOODS CREEK AMY MACHESKY	0.00	0.00000						0.00
1242200005	23	SCHOOL N000 School Nurse Supply Inc	Glacier Ridge Health Office Supplies			HISTORY	09/24/2021	09/23/2021	C	194.05
	90	School Nurse Supply	0.00	0.00000						0.00
	100	#16856 Clorox Disinfecting Wipes 700 ct.	1.00	53.55000	Ea					53.55
	110	#50271 SNS 1"x3" Fabric Bandages 1500/case	1.00	35.90000	Cs					35.90
	120	#62572 Sharps Gallon Mail Back System	1.00	55.35000	Ea					55.35
	130	#50205 Adenna Medium Nitrile Powder Free Gloves	5.00	14.85000	Box					74.25
	140	No Shipping	0.00	0.00000						0.00
	150	Receive $25 Off $50 or more	1.00	-25.00000	Ea					-25.00
	160	Kori Simons - GR	0.00	0.00000						0.00
1242200006	24	SCHOOL N000 School Nurse Supply Inc	Health Office Supplies			HISTORY	09/27/2021	09/24/2021	C	198.74
	90	School Nurse Supply	0.00	0.00000						0.00
	100	Baggies with twist tie item #23422C	4.00	34.20000	Cs					136.80
	110	deluxe tooth necklace item #53526	2.00	12.55000	Pkg					25.10
	120	Tylenol packets, item #18029	1.00	16.64000	Pkg					16.64
	130	House brand flexible fabric bandages 4 wing (3"x 3"), Item #5316	2.00	6.20000	Box					12.40
	140	Flexicon elastic gauze 2" x 4.5"	10.00	0.78000	Pkg					7.80
	150	free shipping and handling	1.00	0.00000	Ea					0.00
	160	Julie Tropp - North	0.00	0.00000						0.00
1242200007	15	SCHOOL H003 School Health Supply Co	health office supplies			OPEN	10/18/2021	10/15/2021	L	135.92
	90	School Health Supply	0.00	0.00000						0.00
	100	butterfly frosted occuluder glasses 2/pkg #52905	1.00	36.25000	Ea					36.25

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1242200007										
******CONTINUED******										
	110	tiger frosted occulder glasses 2/pkg #52907	1.00	36.25000	Ea					36.25
	120	creped paper econ exam 18". 12 per case #3 cases. #1030647	3.00	21.14000	Cs					63.42
	130	shipping	1.00	0.00000	Ea					0.00
	140	E. Solner - Wehde	0.00	0.00000						0.00
1242200008	20	SCHOOL N000 School Nurse Supply Inc	Health Office Supplies - Husmann Elementary			OPEN	10/21/2021	10/20/2021	L	437.31
	100	School Nurse Supply Inc.	0.00	0.00000						0.00
	110	#50261 - 3/4 x 3" - Flexible Fabric Adhesive bandaids - Latex Free	3.00	36.40000	Cs					109.20
	120	#50290 - X-Large 2x4" Flexible Fabric Adhesive Bandages - Latex Free	3.00	5.40000	Box					16.20
	130	#23082C Powder Free Vinyl Gloves - Medium - Latex Free	1.00	110.00000	Cs					110.00
	140	#37179 - Disposable Nose Clips	2.00	39.50000	Pkg					79.00
	150	#11202 - Cleansing Towelette - 100ct.	4.00	3.19000	Box					12.76
	160	15945 - Dynarex Sensi-Wrap Self Adhesive Bandage	2.00	1.75000	Ea					3.50
	170	29940C - 5oz Flat Bottom Plastic Cup	1.00	86.50000	Cs					86.50
	180	23480 - Economy Instant Cold Packs	1.00	21.50000	Cs					21.50
	190	22048 1/2 ounce Paper Souffle Cups - 250 ct.	1.00	3.65000	Ct					3.65
	200	Coupon Code - FIVEOFF (5.00 off total order)	1.00	-5.00000	Ea					-5.00
	210	Free Shipping over 399.00 - No code needed	0.00	0.00000						0.00
	220	Jenn Sauck - Husmann RN	0.00	0.00000						0.00
1242200009	22	SCHOOL H003 School Health Supply Co	Health Office Supplies			OPEN	10/26/2021	10/22/2021	L	248.84
	90	School Health Supply	0.00	0.00000						0.00
	100	No. 32006: fabric bandages, latex free; 1 inx 3 in; 100 bandages count in box.	15.00	4.28000	Box					64.20
	110	No. 21325: Nitrile Exam Gloves; Medium; 10 boxes	10.00	11.49000	Box					114.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1242200009											
******CONTINUED******											
	120	Item 1030647: exam paper (case of 12)		1.00	38.65000	Cs					38.65
	130	Item 37183: hot/cold packs 5"x8.75" 10 cold/hot packs		10.00	1.74000	Ea					17.40
	140	Item # 90246: Tooth Saver Necklace 144/Package		1.00	13.69000	Pkg					13.69
	150	Alma L - IP Health Office		0.00	0.00000						0.00

NUMBER OF OPEN PO'S:	533	TOTAL OPEN PO'S:	4,092,138.39
NUMBER OF HISTORY PO'S:	922	TOTAL HISTORY PO'S:	1,542,931.31
NUMBER OF REVERSAL HISTORY PO'S:	29	TOTAL REVERSAL HISTORY PO'S:	514,554.01
TOTAL NUMBER OF PURCHASE ORDERS:	1,484	TOTAL:	6,149,623.71

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