EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

May 4, 2022

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

Re: Freedom of Information Request

Dear Ms. Yalcin:

On April 27, 2022, 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 1/28/2027 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 1/28/2022 (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	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0012200065	27	AMAZON.C000 Amazon.com Services, Inc.	STEM supplies			HISTORY	01/28/2022	01/27/2022	C	22.99
		Amazon								
	100	OVERTURE PLA Filament 1.75mm PLA 3D	1.00	22.99000	EA	B07PGZNM34				22.99
		Printer Consumables, 1kg Cardboard								
		Angela McMeel - HUS								
0012200066	28	AMAZON.C000 Amazon.com Services, Inc.	Supplies for Art			HISTORY	01/31/2022	01/28/2022	C	303.34
		Amazon								
	100	BIC Intensity Permanent Markers, Fine	1.00	9.99000	EA	B07TLQ4KVH				9.99
		Point, Black, Vibrant & Long-Lasting,								
	110	Permanent Marker,Shuttle Art 30 Pack	1.00	15.98000	EA	B07SX71PFR				15.98
		Ultra Fine Point Black Permanent Marker								
	120	Westcott Stainless Steel Office Ruler	24.00	3.42000	EA	B00094A48A				82.08
		with Non Slip Cork Base, 12 inch								
	130	Classroom Keepers 12" x 18"	2.00	21.98000	EA	B001I1J6VO				43.96
		Construction Paper Storage, 10-Slot,								
	140	Upgraded 48 Colors Watercolor Paint,	10.00	10.38000	EA	B08BFV5N3M				103.80
		Washable Watercolor Paint Set with 3								
	150	30 Colors Permanent Markers, Fine	3.00	12.98000	EA	B07DG22DQK				38.94
		Point, Assorted Colors, Works on								
	160	TecUnite 4 Pack Wooden Handle Gourd	1.00	8.59000	EA	B07DJZNWPG				8.59
		Shape Scratch Awl Tool Pin Punching for								
		HUS - Angela McMeel								
0012200067	01	GUITAR C000 Guitar Center Inc	Sound System For Gym			HISTORY	02/02/2022	02/01/2022	C	776.00
	90	Guitar Center	0.00	0.00000						0.00
	100	Item #1396972634522 - Shure SM31FH	1.00	99.00000	Ea					99.00
		Fitness Headset Condenser Microphone								
	110	3 year warranty for headset condenser.	1.00	29.00000	Ea					29.00
	120	Item #1441207058976 - Shure BLX14	1.00	349.00000	Ea					349.00
		Headset System with PGA31 Headset								
	130	Item 1500000347659 - Rode Wireless Go	1.00	299.00000	Ea					299.00
		II Dual-Channel Wireless Microphone								
	140	Angela McMeel - HUS	0.00	0.00000						0.00
0012200068	01	AMAZON.C000 Amazon.com Services, Inc.	Sound System for Gym			HISTORY	02/04/2022	02/01/2022	C	53.99
		Amazon								

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0012200068										
******CONTINUED******										
	100	1Mii B03 Long Range Bluetooth 5.0 Transmitter Receiver for TV Home Stereo Angela McMeel - HUS	1.00	53.99000	EA	B07D1JJBJR				53.99
0012200069	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies for Art teacher			HISTORY	02/04/2022	02/01/2022	C	25.96
	100	Upgraded 48 Colors Watercolor Paint, Washable Watercolor Paint Set with 3 Angela McMeel - HUS	2.00	12.98000	EA	B08BFV5N3M				25.96
0012200070	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	02/04/2022	02/01/2022	C	7.70
	100	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack Angela McMeel - HUS	1.00	7.70000	EA	B07R8D1RHS				7.70
0012200071	01	DEMCO, I001 Demco, Inc	Library Supplies			HISTORY	02/02/2022	02/01/2022	C	69.36
	90	Husmann	0.00	0.00000						0.00
	100	Acrylic Display Frame - Quoted price	1.00	44.45000	Ea					44.45
	110	Classification Labels - Quoted price	2.00	9.02000	Ea					18.04
	120	Book Tape - Quoted price	1.00	6.87000	Ea					6.87
	130	Tina Serra - Husmann	0.00	0.00000						0.00
0012200072	01	FOLLETT 004 Follett Library Book Co	Library Books			OPEN	02/04/2022	02/01/2022	L	1,554.00
	90	Follett Library Books	0.00	0.00000						0.00
	100	Please Process per Quote ID 10821358	0.00	0.00000						0.00
	110	Learning Center Books	1.00	1,469.52000	Ea					1,469.52
	120	Cataloging and Processing	1.00	84.48000	Ea					84.48
	130	Tina Serra - HUS	0.00	0.00000						0.00
0012200073	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	02/04/2022	02/03/2022	C	27.46
	100	Avery Eco-Friendly 26 Tabs A-Z Dividers for 3 Ring Binders, Customizable Table	1.00	5.46000	EA	B002M7W1RE				5.46
	110	Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip, Black/Silver	1.00	22.00000	EA	B001S2RDS6				22.00

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0012200073										
******CONTINUED******										
		Angela McMeel - HUS								
0012200074	07	NATIONAL006 National Pen Corp	Thank You Gifts for Staff			HISTORY	02/09/2022	02/07/2022	C	97.75
	90	National Pen Corp	0.00	0.00000						0.00
	100	Staff Appreciation	1.00	97.75000	Ea					97.75
	110	Items Received. Please Process Payment for Invoice 112476338	0.00	0.00000						0.00
	120	Angela McMeel - HUS	0.00	0.00000						0.00
0012200075	07	BECKESHA000 Becker, Shauna A.	Wall Decal and Fidgets for Calm Corner (Social Worker)			HISTORY	02/08/2022	02/07/2022	C	11.00
	90	Reimbursement for Supplies	0.00	0.00000						0.00
	100	Wall Decal	1.00	5.00000	Ea					5.00
	110	Fidgets	2.00	3.00000	Ea					6.00
	120	Angela McMeel - HUS	0.00	0.00000						0.00
0012200076	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/08/2022	02/07/2022	C	139.64
	100	EPSON T410 Claria Premium - -Ink High Capacity Black & Standard Color - Katherine Barklow - HUS	2.00	69.82000	EA	B01E5WS3Q6				139.64
0012200077	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/08/2022	02/07/2022	C	133.71
	100	Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive	1.00	9.99000	EA	B07XH34VM8				9.99
	110	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper	1.00	16.99000	EA	B07Q81JBNM				16.99
	120	Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter	1.00	9.99000	EA	B07W77GSG8				9.99
	130	Heavy Duty Double Sided Mounting Tape, Traceless and Removable Nano Adhesive	1.00	6.98000	EA	B085ZGLSRK				6.98
	140	Wired Earbuds 4 Pack, Earbuds Earphones with Microphone, Earbuds Wired Stereo	1.00	9.89000	EA	B09KR6842G				9.89
	150	Fadeless Bulletin Board Art Paper, 4-Feet by 50-Feet, Pewter (57855)	1.00	21.89000	EA	B00I3MYW7Y				21.89

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
0012200077											
******CONTINUED******											
	160	15000+ Loom Rubber Band Refill Kit in 31 Colors, Bracelet Making Kit for Kids		1.00	16.99000	EA	B08V53JZX2				16.99
	170	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1.00	27.00000	EA	B086P836K4				27.00
	180	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Katie Coss - HUS		1.00	13.99000	EA	B007VBXB48				13.99
0012200078	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/08/2022	02/07/2022	C	34.97
	100	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter		1.00	21.99000	EA	B00CBAWIIY				21.99
	110	uni-ball Vision Needle Rollerball Pens, Fine Point (0.7mm), Assorted Colors, 8 Lisa Rounds - HUS		1.00	12.98000	EA	B000XEFQAM				12.98
0012200079	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/08/2022	02/07/2022	C	141.02
	100	Avery White Round Labels with Sure Feed, 1.5" Diameter, 400 Labels -- Make		1.00	12.32000	EA	B0006HV36C				12.32
	110	MFLABEL Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil Thick, 100-Pack		1.00	16.59000	EA	B01KH1CC9I				16.59
	120	Avery Address Labels with Sure Feed for Laser & Inkjet Printers, 1" x 2-5/8",		1.00	9.24000	EA	B00SWPS8UY				9.24
	130	Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachersâ€		1.00	17.99000	EA	B07C5TKRL8				17.99
	140	Canon PG-245XL High-Yield Black Ink Cartridge		1.00	25.00000	EA	B00E58RQ8M				25.00
	150	Earth, Sun, Moon & Seasons - Set of 4 | Science Posters | Gloss Paper measuring		1.00	30.21000	EA	B01MZ1UHHW				30.21
	160	Perfectly Logical!: Challenging Fun Brain Teasers and Logic Puzzles for		1.00	8.99000	EA	1641525312				8.99
	170	AVE5978 - Avery High-Visibility Laser Labels Lynn Casey - HUS		1.00	20.68000	EA	B0044A4H1A				20.68

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0012200080	07	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/08/2022	02/07/2022 C	113.11
		Amazon								
	100	EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers,		1.00	23.99000	EA	B00OQQ05RW			23.99
	110	3 Rolls Motivational Stickers for Kids, 1500 Pieces 1 Inch School Stickers		1.00	10.99000	EA	B08HQNG492			10.99
	120	Post-it 658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll, 10 Pack		1.00	44.75000	EA	B08126MKXG			44.75
	130	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		2.00	11.94000	EA	B000J09CO6			23.88
	140	66 Pack Classroom Incentive Chart in 2 Designs with 2024 Star Stickers for Thurston/Moore - HUS		1.00	9.50000	EA	B08L94JW6D			9.50
0012200081	08	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/11/2022	02/08/2022 C	120.98
		Amazon								
	100	Magnetic Tiles Building Blocks STEM Magnet Blocks Toys for 3+ Year Old Boys		2.00	34.99000	EA	B08VDBWQ1D			69.98
	110	PicassoTiles PTB120 120pcs Bristle Shape 3D Building Blocks Tiles		1.00	25.01000	EA	B01NAD9HD9			25.01
	120	330 pcs Building Blocks, Educational Building Toys Stem Toys Building Discs Jenny Nixon - HUS		1.00	25.99000	EA	B07YW3LTJG			25.99
0012200082	08	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/11/2022	02/08/2022 C	80.41
		Amazon								
	100	Teacher Created Resources Magnetic Foam Lowercase Letters (20619)		1.00	12.59000	EA	B007P23GO8			12.59
	110	SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 18 Packs),Extra Large		1.00	14.85000	EA	B07DCQ43KV			14.85
	120	MyGift 7-Inch Magnetic Whiteboard Marker Holder Organizer, Storage		1.00	22.98000	EA	B07DF8WNQ5			22.98
	130	STEM Toys Kids Building Kit, 125 Pcs Educational Learning Set Construction Lydia Brinkmeier - HUS		1.00	29.99000	EA	B08KDW1FJT			29.99
0012200083	08	LAKESHOR001	Lakeshore Curriculum Materials	Teaching Supplies			HISTORY	02/09/2022	02/08/2022 C	74.98
		Lakeshore Curriculum Materials								

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
0012200083										
******CONTINUED******										
	100	EE946 - Word Families Giant Activity Dice		1.00	24.99000	EA	EE946			24.99
	110	LM390X - Splash Reading Games - Complete Set Angela McMeel - HUS		1.00	49.99000	EA	LM390X			49.99
0012200084	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/11/2022	02/10/2022 C	62.22
	100	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine		1.00	9.77000	EA	B00092RJX0			9.77
	110	Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625		1.00	16.49000	EA	B07Q2WYFRZ			16.49
	120	Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra Fine, and Chisel		1.00	7.99000	EA	B08MBFPFCQ			7.99
	130	Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24		1.00	15.99000	EA	B081M1RGKW			15.99
	140	Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count Becky Vedder - HU"S		1.00	11.98000	EA	B019QBOG3U			11.98
0012200085	10	VEDDEREB000 Vedder, Rebecca	Reimbursement for teaching supplies.				REV HIST	02/11/2022	02/10/2022 L	42.64
	100	Target receipt for teaching supplies.		1.00	42.64000	Ea				42.64
	110	Please Process Reimbursement		0.00	0.00000					0.00
0012200085	10	VEDDEREB000 Vedder, Rebecca	Reimbursement for teaching supplies.				HISTORY	02/11/2022	02/10/2022 C	39.75
	100	Target receipt for teaching supplies.		1.00	39.75000	Ea				39.75
	110	Please Process Reimbursement		0.00	0.00000					0.00
0012200086	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/14/2022	02/11/2022 C	25.92
	100	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count		2.00	3.97000	EA	B002R5AEJ8			7.94
	110	Kinetic Sand The Original Moldable Sensory Play Sand, Pink, 2 Pounds		1.00	7.99000	EA	B07GTB3H8T			7.99

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0012200086										
******CONTINUED******										
	120	Kinetic Sand The Original Moldable Sensory Play Sand, Blue, 2 Pounds Penny Beam - HUS	1.00	9.99000	EA	B07GTDRNKD				9.99
0012200087	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/14/2022	02/11/2022	C	27.32
	100	Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Green,	1.00	7.99000	EA	B08T5YK7NR				7.99
	110	Goody Putty Dazzle Sparkle Glitter 8 Pack (Red, Silver, Blue, Pink, Gold,	1.00	12.75000	EA	B08ZNTT2JN				12.75
	120	Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Julia Lambert - HUS	2.00	3.29000	EA	B077Q4B6YN				6.58
0012200088	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	02/14/2022	02/11/2022	C	87.72
	100	Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	1.00	5.47000	EA	B002BA5WMI				5.47
	110	Awnour Clear Desk Pad Mat Blotter - 34 x 17 inches - 1.5mm Thick - Plastic	1.00	20.99000	EA	B07MXRXC31				20.99
	120	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White,	1.00	5.48000	EA	B0007L1W0E				5.48
	130	Sharpie Tank Highlighters Assorted Fluorescent Colors | Chisel Tip	1.00	8.28000	EA	B002BA5WLE				8.28
	140	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960	1.00	13.99000	EA	B07NQNS9CR				13.99
	150	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine	1.00	16.05000	EA	B001GAOTSW				16.05
	160	Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total)	1.00	9.99000	EA	B001HBIPDK				9.99
	170	Officemate Mini Binder Clips, Black, 144 Pack (12 Boxes of 1 Dozen Each) Angela McMeel - HUS	1.00	7.47000	EA	B009X9ZADQ				7.47
0012200089	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/15/2022	02/14/2022	C	132.15

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
0012200089											
******CONTINUED******											
	100	Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils For Kids With Pencil		1.00	17.64000	EA	B0017U21PE				17.64
	110	Pen Pal Pen Holders, 50 Pieces per Bag, Assorted Colors (PENPAL-1)		1.00	35.33000	EA	B005FIYACG				35.33
	120	ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples		1.00	8.99000	EA	B087Q7HP69				8.99
	130	Pencil Grips - JuneLsy Pencil Grips for Kids Handwriting Posture Correction		1.00	5.99000	EA	B07PHKRQV8				5.99
	140	My Scratch Offs - Zig Zag Variety Pack Scratch-Off Card Prizes for Kids,		1.00	9.49000	EA	B07SR5KD2K				9.49
	150	Headif Premium Door Hanging File Organizer,Cascading Wall File Storage		1.00	8.99000	EA	B07SVPP66W				8.99
	160	NORTH STAR TEACHER RESOURCE Multiplication Chart Adhesive Desk		1.00	9.70000	EA	B007FDBC16				9.70
	170	Pencil Sharpener, 4 PCS Dual Holes Pencil Sharpeners Manual with Lid,		6.00	4.99000	EA	B09G6ZWNW4				29.94
	180	Creative Teaching Happy Birthday! Awards (30 Awards Per Pack), Multi Erika Fotten - HUS		1.00	6.08000	EA	B01DWU02QQ				6.08
0012200090	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/15/2022	02/14/2022	C	46.81
	100	Fraction War Math Game - Fun Math Game to Learn, Compare and Simplify		1.00	9.99000	EA	B08W8PKRFR				9.99
	110	hand2mind Plastic Double-Sided Decimal and Fraction Tiles, Montessori Math		1.00	11.87000	EA	B01D9KH33E				11.87
	120	Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 2 Angela McMeel - HUS		1.00	24.95000	EA	1119358639				24.95
0012200091	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/18/2022	02/15/2022	C	163.12
	100	Spacrea Letter Tray, 4 Tier Desk Organizers and Accessories, Stackable		1.00	29.97000	EA	B08DFMZWHB				29.97
	110	JMEXSUSS 33ft 100 LED Purple Christmas Lights, 8 Modes Christmas Lights		1.00	14.99000	EA	B0969STBFS				14.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0012200091											
******CONTINUED******											
	120	Crayola Low Odor Dry Erase Markers for Kids & Adults, Chisel Tip, Back To		1.00	10.51000	EA	B07MWP8FL3				10.51
	130	BN-LINK Mini Wireless Remote Control Outlet Switch Power Plug In for		1.00	17.49000	EA	B07CYKNDC2				17.49
	140	24 Pack Dry Erase Dot Circles for Classroom Whiteboard, (8 Colors, 11 In)		1.00	12.99000	EA	B07M5D65L8				12.99
	150	JMEXSUSS 33ft 100 LED Warm White Christmas Lights Indoor, Clear Wire		1.00	13.99000	EA	B07CFWX1VY				13.99
	160	AUSTOR 100 Pieces 12mm Dices 6 Sided Game Dice Set Square Corner Dice with a		1.00	10.99000	EA	B07R5SJQ6D				10.99
	170	SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5		1.00	29.97000	EA	B01N9HQM9F				29.97
	180	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font		1.00	9.97000	EA	B0028SCBV8				9.97
	190	Rocketbook Beacons - Digitize Your Whiteboard - Reusable Stickers To Larissa Loftus - HUS		1.00	12.25000	EA	B07X7KRFFB				12.25
0012200092	15	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	02/18/2022	02/15/2022	C	21.54
	100	Betus Digital Travel Alarm Clock - Foldable Calendar & Temperature & Timer		1.00	8.25000	EA	B07TX3GNGK				8.25
	110	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Angela McMeel - HUS		1.00	13.29000	EA	B08Q87MF19				13.29
0012200093	15	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/18/2022	02/15/2022	C	150.46
	100	Teacher Created Resources 5222 All About Me Poster Pack		1.00	17.58000	EA	B00DCCFMQ0				17.58
	110	Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty Tabs by Henkel		1.00	1.97000	EA	B018A3AG0W				1.97
	120	Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget Toys, Finger		1.00	6.99000	EA	B07PS6JW56				6.99
	130	MIKEDE Strong Rare Earth Neodymium Magnets, Heavy Duty Bar Magnets with		1.00	12.99000	EA	B0772PFC89				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
0012200093											
******CONTINUED******											
	140	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1.00	27.00000	EA	B086P836K4				27.00
	150	Niziting-3"x 5"-Plastic Mesh Zipper Pouch Document Folders Bag Zipper Zip		2.00	9.99000	EA	B09GX8TTJC				19.98
	160	Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic		2.00	14.99000	EA	B07VXTFGQ4				29.98
	170	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter		2.00	13.99000	EA	B007VBXB48				27.98
	180	TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Kim Freund - HUS		1.00	5.99000	EA	B006CSPZK4				5.99
0012200094	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/18/2022	02/16/2022	C	23.96
	100	Cool Neon Pencils - #2 Pre-Sharpened Non-Toxic Wood Pencils for Kids and		1.00	8.97000	EA	B08L4KL1SK				8.97
	110	Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic Erika Fotten - HUS		1.00	14.99000	EA	B07VXTFGQ4				14.99
0012200095	16	HAMERAY 000 Hameray Publishing Group, Inc.	Teaching Supplies - Price Quote				HISTORY	02/17/2022	02/16/2022	C	63.00
	90	Hameray Publishing		0.00	0.00000						0.00
	95	Please see Price Quote 02152022A		0.00	0.00000						0.00
	100	The Birds, the Beasts, and the Bat Theme Set Item# C4537		1.00	21.00000	Ea					21.00
	110	The King and the Pearl Theme Set Item# T10060F		1.00	21.00000	Ea					21.00
	120	The Next Emperor Theme Set Item# T10062F		1.00	21.00000	Ea					21.00
	130	Mary Alice Howe - HUS		0.00	0.00000						0.00
0012200096	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Utensils for students				HISTORY	02/18/2022	02/16/2022	C	30.99
	100	Faithful Supply 250/case Wrapped Sporks Plastic Straw and Napkin - Great		1.00	30.99000	EA	B07SX87B31				30.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0012200096										
******CONTINUED******										
		Angela McMeel - HUS								
0012200097	23	LOWERY-M000 Lowery-McDonnell Company	Furniture - Glacier Ridge (Gruper)			OPEN	02/23/2022	02/23/2022	L	2,138.00
		Lowery McDonnell Company Quote Dated 2.21.22								
	120	ST5NN-RCAM3670GC, height adjustable table w/ modesty panel, 36" x70" x add	1.00	1,650.00000	Ea					1,650.00
	130	RK53, Rackup mesh back task stool with fixed arms, Cohesion Graphite CH04 Prices include delivery and installation	1.00	488.00000	Ea					488.00
		Glacier Ridge - Principal's office								
0012200098	23	AMAZON.C000 Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/24/2022	02/23/2022	C	54.80
		Amazon								
	100	ZaxiDeel Sensory Stress Ball and Bean Bag Set - 7pcs Water Beads Squishy Ball	1.00	16.35000	EA	B08VN84Z2N				16.35
	110	Hasbro Chutes and Ladders	1.00	9.49000	EA	B00CHRHVE2				9.49
	120	Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids	1.00	12.99000	EA	B00000DMF5				12.99
	130	Hasbro Gaming: Battleship Classic Board Game Strategy Game Ages 7 and Up For 2	1.00	15.97000	EA	B00C0ULS3G				15.97
		Vickie Baum - HUS								
0012200099	23	SCHOLAST006 Scholastic, Inc	Teaching Supplies			HISTORY	02/24/2022	02/23/2022	C	61.87
	90	Items received. Order number# 30586857. Invoice sent in interoffice mail to	0.00	0.00000						0.00
	100	Invoice for Books. Items received. Ok to pay.	1.00	61.87000	Ea					61.87
0012200100	23	AMAZON.C000 Amazon.com Services, Inc.	Frames for Yearly Student Photos			HISTORY	02/24/2022	02/23/2022	C	119.94
		Amazon								
	100	MCS Trendsetter Poster Frame, Black, 20 x 24 in, Single	6.00	19.99000	EA	B01FJIS00Y				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
0012200100											
******CONTINUED******											
		Angela McMeel - HUS									
0012200101	24	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/25/2022	02/24/2022	C	121.45
		Amazon									
	100	xtieksh Rubber Band Bracelet Kit, Loom Bracelet Making Kit for Kids, Rubber		1.00	12.59000	EA	B09DFL3FZD				12.59
	110	ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Note Off Paper Pads		1.00	13.59000	EA	B086W79SH5				13.59
	120	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil,		1.00	16.02000	EA	B01ETS3HGC				16.02
	130	GAUDER Magnetic Dots | Flexible Sticky Magnets | Magnetic Stickers		1.00	8.99000	EA	B08M49TF3Y				8.99
	140	EXPO 82074 Low-Odor Dry Erase Markers, Bullet Tip, Assorted Colors, 4-Count		1.00	4.79000	EA	B00006IFIQ				4.79
	150	Amazon Basics Hardboard Office Clipboard - 12-Pack		1.00	17.54000	EA	B07FF3MJB2				17.54
	160	Heavy Duty Double Sided Mounting Tape, Traceless and Removable Nano Adhesive		1.00	6.98000	EA	B085ZGLSRK				6.98
	170	Oaimyy A6-Waterproof Tear-Resistant Plastic Zipper Pen File Document		2.00	13.98000	EA	B075WSD2V3				27.96
	180	Carson Dellosa Birthday Crowns for Kidsâ€"Colorful Paper Party Hats for Tami Cothard - HUS		1.00	12.99000	EA	1936023393				12.99
0012200102	25	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/28/2022	02/25/2022	C	201.98
		Amazon									
	100	VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back		1.00	13.90000	EA	B00GUZK4I2				13.90
	110	School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th		1.00	2.99000	EA	0887432875				2.99
	120	The Secret Lake: A children's mystery adventure		8.00	7.99000	EA	0956932304				63.92
	130	Gamenote 2 Pack Large Poster Storage Bag (31.5"Ã-25.5") Bulletin Board		2.00	15.99000	EA	B07SR87HQ1				31.98
	140	Learning Resources Reading Comprehension Cubes, 6 Colored Foam		1.00	13.95000	EA	B000F9ZR9K				13.95

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
0012200102											
******CONTINUED******											
	150	Menu Math: The Hamburger Hut, Multiplication / Division, Grades 3-6		1.00	14.49000	EA	B000F8R8TS				14.49
	160	Magnetic Dry Erase Markers Fine, 12 Colors White Board Markers Dry Erase		1.00	7.98000	EA	B08X2N134R				7.98
	170	Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted		1.00	22.09000	EA	B086MP39TV				22.09
	180	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper		1.00	16.99000	EA	B07Q81JBNM				16.99
	190	15 Pieces Educational Math Posters Set, 14Ã-11 Inch Large Math Symbol Posters Rita Fata		1.00	13.69000	EA	B08KVXMP12				13.69
0012200103	25	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/28/2022	02/25/2022	C	149.13
	100	AUSTARK 24Pcs Pencil Sharpener Manual, Assorted Color Small Dual Hole Pencil		1.00	16.99000	EA	B085RSNZXG				16.99
	110	Dry Erase Pocket Sleeves, 50 Count, Crystal Clear, by Better Office		1.00	29.69000	EA	B07VGM8MGK				29.69
	120	Scholastic TF7006 Multiplication-Division Learning		1.00	8.46000	EA	0439733138				8.46
	130	Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice		1.00	17.99000	EA	B08M457BRR				17.99
	140	HINZER 100 Pack Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle		1.00	22.49000	EA	B085RCYB6G				22.49
	150	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		1.00	11.94000	EA	B000J09CO6				11.94
	160	Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachersâ€		1.00	17.99000	EA	B07C5TKRL8				17.99
	170	Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape		1.00	6.59000	EA	B005HYDC68				6.59
	180	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper Jill Gabel		1.00	16.99000	EA	B07Q81JBNM				16.99
0012200104	25	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	02/28/2022	02/25/2022	C	124.45

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
0012200104											
******CONTINUED******											
	100	Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles		1.00	119.99000	EA	B000CBSNRY				119.99
	110	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Fashion Colors, 4-Count Kaili Pigman		1.00	4.46000	EA	B000GP0VLM				4.46
0012200105	25	SCHOOL S001 School Specialty, LLC School Specialty	Teaching Supplies				HISTORY	02/28/2022	02/25/2022	C	408.13
	100	Sportime Playground Ball, 16 Inches, Red		20.00	10.00000	EA	1293619				200.00
	110	Sportime Adjustable Rubber Batting Tee, 21 to 37-1/2 Inches		2.00	30.41000	EA	007687				60.82
	120	Hygloss Balloons, 9 Inches, Assorted Colors, Set of 150		1.00	15.20000	EA	1595464				15.20
	130	Sportime Tactile Foam Balls, 6-1/4 Inch, Assorted Neon Colors, Set of 6,		1.00	77.02000	EA	2023944				77.02
	140	FunGripper 8-1/2 Inch Multi-Color Football		2.00	17.54000	EA	006956				35.08
	150	FunGripper 10 Inch Multi-Color Football Jill Kuhns		1.00	20.01000	EA	006959				20.01
0012200106	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	02/28/2022	02/25/2022	C	84.25
	100	Storex Letter Size Flat Storage Tray â€" Organizer Bin for Classroom, Office		1.00	24.45000	EA	B07KL4T6NV				24.45
	110	Storex Letter Size Flat Storage Tray â€" Organizer Bin for Classroom, Office		1.00	18.93000	EA	B07KKWZG98				18.93
	120	Max Fun Party Toys Assortment for Kids Party Treasure Chest Prizes Box		1.00	13.99000	EA	B07Q3V3M7C				13.99
	130	Crayola Low Odor Dry Erase Markers for Kids & Adults, Chisel Tip, Back To		1.00	12.29000	EA	B07MWP8FL3				12.29
	140	90 Pcs Carpet Markers Floor Dots, Shynek Carpet Dots for Classroom Carpet Mackenzie Poole		1.00	14.59000	EA	B07WC828Z9				14.59

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
0012200107	25	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	02/28/2022	02/25/2022	C	43.38
		Amazon									
	100	Storex Letter Size Flat Storage Tray â€" Organizer Bin for Classroom, Office		1.00	18.93000	EA	B07KKWZG98				18.93
	110	Storex Letter Size Flat Storage Tray â€" Organizer Bin for Classroom, Office		1.00	24.45000	EA	B07KL4T6NV				24.45
		Mackenzie Poole									
0012200108	28	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	03/01/2022	02/28/2022	C	141.42
		Amazon									
	100	Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops		1.00	5.99000	EA	B082H9Y8GV				5.99
	110	FUNNISM 24 Pack Mini Wind-up Toys Set, Assorted Style Bulk Wind Up Toys for		1.00	18.99000	EA	B094R5CKNB				18.99
	120	Bristle Blocks by Battat â€" The Official Bristle Blocks â€" 112Piece		1.00	15.50000	EA	B00CEW9BV6				15.50
	130	POPULAR PLAYTHINGS Playstix Base Board, Construction Toy Building Block		1.00	6.99000	EA	B013FA0LA0				6.99
	140	100 PCS Water Bottle Stickers, Laptop Vinyl Cute Waterproof Skateboard		1.00	8.99000	EA	B09B9PTRFL				8.99
	150	Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults -		1.00	19.99000	EA	B095XGL3SW				19.99
	160	Sooez 20 Pack Mesh Zipper Pouch Document Bag with Label Pocket, Plastic		2.00	15.99000	EA	B07SKNVD7P				31.98
	170	Playstix Construction Toy Building Blocks Set 150 Piece STEM Kit		1.00	32.99000	EA	B004QGUGY4				32.99
		Cheryl Thomas - HUS									
0012200109	28	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	03/01/2022	02/28/2022	C	395.38
		Amazon									
	100	The Pencil Grip Magnet Man People Shaped Magnet Clips, Assorted Color,		1.00	19.99000	EA	B09R518LJH				19.99
	110	Educational Insights The Original Fluorescent Light Filters: Tranquil		9.00	26.30000	EA	B001YT3G5C				236.70
	120	Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for		3.00	14.95000	EA	B085BPRY8N				44.85
	130	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper		2.00	14.44000	EA	B07Q81JBNM				28.88

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
0012200109										
******CONTINUED******										
	140	New Larger Size! | The Original Table Spots for Teachers | No Staining, No		3.00	17.99000	EA	B07GMZ5NBS			53.97
	150	36 Pack Carpet Marker Spot with Numbers, Artdly 1-36 Sitting Classroom Third Grade Team - HUS		1.00	10.99000	EA	B09DSWBSMC			10.99
0012200110	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	03/01/2022 02/28/2022	C	10.99
	100	36 Pack Carpet Marker Spot with Numbers, Artdly 1-36 Sitting Classroom Third Grade Team - HUS		1.00	10.99000	EA	B09DSWBSMC			10.99
0012200111	28	REALLY G000 Really Good Stuff, Inc	Teaching Supplies				HISTORY	03/01/2022 02/28/2022	C	14.08
	90	Really Good Stuff		0.00	0.00000					0.00
	100	Make the Grade Pencils - 3rd Grade (Set of 12) Item # 1103143RD		4.00	3.52000	Set				14.08
	120	Third Grade Team - HUS		0.00	0.00000					0.00
0012200112	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	03/01/2022 03/01/2022	C	147.39
	100	36pcs Clear Plastic Envelopes with Snap Button Closure, Poly Envelope Folders,		1.00	14.99000	EA	B07H31XMNW			14.99
	110	Inspired Thinkers Magnetic Letters - 240-Piece Alphabet Magnets for Kids w/		1.00	21.99000	EA	B07NTWLSXM			21.99
	120	Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 24)		1.00	46.43000	EA	B00N415RWI			46.43
	130	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled		1.00	16.99000	EA	B08GFJBV51			16.99
	140	Circle Time Center Pocket Chart Calendar Sisenny Educational Pocket Karen Barkley - HUS		1.00	46.99000	EA	B094X3BD9B			46.99
0012200113	01	TEACHERS021 Teachers Pay Teachers Teachers Pay Teachers	Teaching Supplies				HISTORY	03/01/2022 03/01/2022	C	32.99
	100	End of Year Theme Days Bundle by Second Grade Circus		1.00	12.00000	Ea				12.00

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
0012200113											
******CONTINUED******											
	110	Classroom Management Songs and Chants by Tiffany Gannon		1.00	5.00000	Ea					5.00
	120	Glow Day Room Transformation Bundle Editable by I Love 1st Grade by Cecelia		1.00	9.99000	Ea					9.99
	130	End of the Year Memory Book Kindergarten, First, and Second Grade Mackenzie Poole - HUS		1.00	6.00000	Ea					6.00
0012200114	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	03/02/2022	03/01/2022	C	53.39
	100	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back		1.00	23.47000	EA	B01HAREUK6				23.47
	110	Paper Mate Felt Tip Pens | Flair Marker Pens, Medium Point, Black, 36 Count Rachon Miller - HUS		1.00	29.92000	EA	B00T3BNPV8				29.92
0012200115	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies				HISTORY	03/02/2022	03/01/2022	C	44.70
	100	Command Picture Hanging Strips, 32 Pairs: 8-Small, 16-Medium, 8-Large		1.00	22.99000	EA	B07H54NZ3K				22.99
	110	Innovative Storage Designs Stackable Letter Trays, Black, Pack Of 6		1.00	19.12000	EA	B00CJWTUJ4				19.12
	120	Scotch Removable Mounting Squares Clear, 1/2-in x 1/2-in, 64-Squares A. McMeel - HUS		1.00	2.59000	EA	B004QMQ12E				2.59
0012200116	02	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	03/03/2022	03/02/2022	C	172.81
	100	Junie B. Jones's First Boxed Set Ever! (Books 1-4)		1.00	12.80000	EA	0375813616				12.80
	110	UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly,		1.00	9.99000	EA	B07P6MZPK3				9.99
	120	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and		1.00	14.99000	EA	B00N7CD4BK				14.99
	130	My Big Fat Zombie Goldfish Boxed Set: (My Big Fat Zombie Goldfish; The		1.00	10.16000	EA	125015782X				10.16

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
0012200116											
******CONTINUED******											
	140	Jax Doodle Dice		1.00	10.99000	EA	B000EPFFJC				10.99
	150	National Geographic Kids Readers: Ancient Egypt (L3)		1.00	4.99000	EA	1426330421				4.99
	160	Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted,		1.00	8.99000	EA	B08BQMD5RC				8.99
	170	Jokes for 8 Year Olds: Awesome Jokes for 8 Year Olds : Birthday - Christmas		1.00	2.99000	EA	1913485056				2.99
	180	Learning Resources Snap It Up! Math: Addition/Subtraction Card Game, Easter		1.00	9.90000	EA	B0009K6K46				9.90
	190	Reinhard Staupe's BLINK Family Card Game, Travel-Friendly, with 60 Cards		1.00	6.23000	EA	B0037W5Y2W				6.23
	200	Judy Moody and the NOT Bummer Summer		1.00	5.68000	EA	1536200840				5.68
	210	Learning Resources Money Bags Coin Value Game - Ages 7+ Fun Learning Games		1.00	19.40000	EA	B00004TDTQ				19.40
	220	Bear Grylls The Complete Adventures Collection 12 Books Set		1.00	31.40000	EA	9123777745				31.40
	230	Aliens for Breakfast (A Stepping Stone Book(TM))		1.00	4.99000	EA	0394820932				4.99
	240	National Geographic Little Kids First Big Book of How (National Geographic		1.00	10.59000	EA	1426323298				10.59
	250	National Geographic Little Kids First Big Book of Why (National Geographic Deb Glawe - HUS		1.00	8.72000	EA	1426307934				8.72
0012200117	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Glue for Library Sign			HISTORY	03/03/2022	03/03/2022	C	25.88
	100	Gorilla 2 Part Epoxy, 5 Minute Set, .85 Ounce Syringe, Clear, (Pack of 2) Angela McMeel - HUS		2.00	12.94000	EA	B01M7VD07W				25.88
0012200118	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	03/03/2022	03/03/2022	C	16.99
	100	SadoTech Green Wireless Doorbell & Chime For Home - Model C - 1 Karen Raymond - HUS		1.00	16.99000	EA	B00KFM67RS				16.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0012200119	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	03/07/2022	03/03/2022	C	20.19
	100	TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary Paper, Legal Rule, 50	1.00	9.80000	EA B0006HWRK8					9.80
	110	TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Angela McMeel -HUS	1.00	10.39000	EA B000PU1LIU					10.39
0012200120	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	03/14/2022	03/10/2022	C	38.24
	100	Innovative Storage Designs Stackable Letter Trays, Black, Pack Of 6 Angela McMeel - HUS	2.00	19.12000	EA B00CJWTUJ4					38.24
0012200121	11	FOLLETT 004 Follett Library Book Co	Library Books			OPEN	03/14/2022	03/11/2022	L	1,884.35
	90	Follett School Solutions	0.00	0.00000						0.00
	95	Please refer to Quote ID 10865735	0.00	0.00000						0.00
	100	See list for details. Not to exceed $1884.35.	1.00	1,884.35000						1,884.35
	110	DO NOT EXCEED $1884.35	0.00	0.00000						0.00
	120	Tina Serra - HUS	0.00	0.00000						0.00
0012200122	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	03/14/2022	03/11/2022	C	105.73
	100	ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of	1.00	35.75000	EA B07VQB1F1M					35.75
	110	Forest Canopy View - 2ft x 4ft Drop Ceiling Fluorescent Decorative Ceiling Angela McMeel - HUS	2.00	34.99000	EA B01E0HARGU					69.98
0012200123	11	WORTHING000 Worthington Direct, LLC Worthington Direct Please refer to price quote #QTE054472	Cart for PBIS			OPEN	03/14/2022	03/11/2022	L	1,345.76
	100	Cart for PBIS incentives.	1.00	1,151.95000	Ea					1,151.95
	110	Shipping for PBIS cart. Angela McMeel - HUS	1.00	193.81000	Ea					193.81

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0012200124	11	AMAZON.C000	Amazon.com Services, Inc.	Heavy Duty Cones for Playground			HISTORY	03/14/2022	03/11/2022	C	238.85
		Amazon									
	100	Reliancer 12PCS 28" Traffic Cones PVC Safety Road Parking Cones with Black	1.00	238.85000	EA	B07QH2NJ4Y					238.85
		Angela McMeel - HUS									
0012200125	14	AMAZON.C000	Amazon.com Services, Inc.	Office Supplies			HISTORY	03/15/2022	03/14/2022	C	21.54
		Amazon									
	100	Scotch Self-Seal Laminating Pouches, 25 Pack, Letter Size (LS854-25G-WM)	1.00	21.54000	EA	B00006HZ5F					21.54
		Angela McMeel - HUS									
0012200126	14	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies			HISTORY	03/15/2022	03/14/2022	C	33.55
		Amazon									
	100	X-ACTOÂ® TeacherProÂ® Classroom Electric Pencil Sharpener, Blue	1.00	33.55000	EA	B086PJ4BY1					33.55
		Kathy Barklow - HUS									
0012200127	14	PRO-TECH000	Pro-Tech Services, Inc.	Monitors for Auditorium			HISTORY	03/16/2022	03/14/2022	C	745.00
		Pro-Tech Services, Inc.									
	100	Galaxy PA6BT Powered 6" Monitor	2.00	349.00000	Ea						698.00
	110	Shipping	1.00	47.00000	Ea						47.00
		Donna Ladner - HUS									
		Please reference invoice #599									
0012200128	14	PANERA B001	Panera Bread	Breakfast for Staff			HISTORY	03/16/2022	03/14/2022	C	203.60
		Panera									
	100	Bagel Pack	3.00	15.69000	Ea						47.07
	110	Pastry Ring	2.00	9.79000	Ea						19.58
	120	Fruit Bowl	1.00	38.99000	Ea						38.99
	130	Hot Tea	1.00	19.49000	Ea						19.49
	140	Coffee	3.00	19.49000	Ea						58.47
	150	Tip	1.00	20.00000	Ea						20.00
		For Pickup on Friday, 03/25/2022									
		Angela McMeel - HUS									

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0012200129	15	RAYMOND 000 Raymond Geddes & Co Inc	PBIS rewards			HISTORY	03/16/2022	03/15/2022	C	586.10
		Raymond Geddes & Co Inc								
	100	SKU 70904 (DS) Totally Adorkable Erasers	1.00	36.00000	Ea					36.00
	110	SKU 70327 (BG) Emoji Erasers	2.00	4.32000	Ea					8.64
	120	SKU 70670 (BG) Mermaid Scales Pencil Pouches	1.00	21.00000	Ea					21.00
	130	SKU 71161 (BG) Game Over Pencil Box	2.00	12.00000	Ea					24.00
	140	SKU 69572 (DS) NFL Buildable Erasers	1.00	17.28000	Ea					17.28
	150	SKU 71398 (DS) Ball Poppers Toys	1.00	23.76000	Ea					23.76
	160	SKU 70607 (DS) Emoji Splat Toys	2.00	9.00000	Ea					18.00
	170	SKU 70968 (BG) Rainbow Mesh Blobbles Squeeze Balls	2.00	22.80000	Ea					45.60
	180	SKU 71336 (DS) Dinosaur Squeeze Egg	1.00	15.48000	Ea					15.48
	190	SKU 71339 (DS) Small Sealife Boba Ball Toys	1.00	17.76000	Ea					17.76
	200	SKU 69114 (BX) Gross Out Goo	1.00	10.80000	Ea					10.80
	210	SKU 71247 (BX) Sprinkles Putty	3.00	10.80000	Ea					32.40
	220	SKU 70551 (DS) Vomit Slime Zombies Slime Toys	2.00	11.88000	Ea					23.76
	230	SKU 71632 (TB) Retro Pixel Game Erasers	1.00	9.60000	Ea					9.60
	240	SKU 70556 (DS) Scented Gummy Bear Light-Up Highlighters	1.00	24.00000	Ea					24.00
	250	SKU 70720 (BG) Snake Eraser Toppers	1.00	7.20000	Ea					7.20
	260	SKU 70851 (BG) Bendable Robots	3.00	8.88000	Ea					26.64
	270	SKU 68905 (DZ) Novelty Neon Sunglasses	8.00	8.88000	Ea					71.04
	280	SKU 70745 (BG) Charmettes Bracelets	1.00	15.00000	Ea					15.00
	290	SKU 71592 (BG) Spikey Character Toy	1.00	27.50000	Ea					27.50
	300	SKU 69917 (DS) Bulk Glider Assortment	2.00	12.96000	Ea					25.92
	310	SKU 71648 (BG) Squishy Snack Toys	1.00	40.00000	Ea					40.00
	320	SKU 71405 (DS) Pizza Boba Toy	2.00	17.88000	Ea					35.76
	330	SKU 71373 (BG) Confetti Tentacle Ball	2.00	14.40000	Ea					28.80
	340	SKU 71660 (DS) Sand Tubes	1.00	26.40000	Ea					26.40
	350	SKU 71246 (DS) Cotton Candy Slime	3.00	11.88000	Ea					35.64
	360	SKU 71670 (BG) Colored Earbuds With Triangle Case	2.00	13.80000	Ea					27.60
	370	SKU 71009 (BG) Unicorn String Dolls	1.00	15.00000	Ea					15.00

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0012200129										
******CONTINUED******										
	380	SKU 71173 (BX) Squoosh Moosh Unicorn Toys		1.00	10.80000	Ea				10.80
	390	SKU 71590 (BG) Spinnerz Balls Series 2		2.00	9.25000	Ea				18.50
	400	SKU 71577 (BG) 45mm Premium Hi Bounce Ball Mix		1.00	25.00000	Ea				25.00
	410	SKU 71735 (TB) Confidential Flashlight UV Pen		2.00	16.20000	Ea				32.40
	420	SKU 71138 (BG) DC Comics Logo Wristbands		1.00	40.00000	Ea				40.00
	430	30% off coupon code 222M03A Angela McMeel - HUS		1.00	-251.18000	Ea				-251.18
0012200130	15	SROMEGUY001 Sromek, Guy	Breakfast for L/R staff				HISTORY 03/16/2022	03/15/2022	C	171.99
	90	Guy Sromek Reimbursement		0.00	0.00000					0.00
	100	Breakfast for L/R staff		1.00	145.75000	Ea				145.75
	120	Tip		1.00	26.24000	Ea				26.24
0012200131	15	AMAZON.C000 Amazon.com Services, Inc.	Bins to organize extra clothes for students in Nurse's				HISTORY 03/16/2022	03/15/2022	C	65.98
		Amazon								
	100	Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Multi-Colored Angela McMeel - HUS		2.00	32.99000	EA	B08K9BGTVN			65.98
0022200085	01	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Mrs. Ferwerda/Meyers				HISTORY 02/04/2022	02/01/2022	C	64.77
		Amazon								
	100	Storex Large Book Bins, 14.3 x 5.3 x 7.1 Inches, Assorted Colors, 30-Pack North - Mrs. Meyer		1.00	64.77000	EA	B00VYCZZQC			64.77
0022200086	02	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider				HISTORY 02/04/2022	02/02/2022	C	53.98
		Amazon								
	100	EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for		1.00	27.99000	EA	B07ZHJTBR9			27.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200086											
******CONTINUED******											
	110	EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for North Elementary School Michelle Schneider		1.00	25.99000	EA	B07ZHJRX4P				25.99
0022200087	03	TEXAS RO001 Texas Roadhouse Holding LLC		Fy 21-22 Staff ICARE Lunch Michelle Schneider			HISTORY	02/04/2022	02/03/2022	C	217.50
	100	Texas Roadhouse		0.00	0.00000						0.00
	110	Staff Lunch		1.00	187.50000	Ea					187.50
	120	Delivery & Tip		1.00	30.00000	Ea					30.00
0022200088	04	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Teaching Supplies Mrs. Bredemus			HISTORY	02/07/2022	02/04/2022	C	443.30
		Amazon									
	100	Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack North Elementary School Mrs. Bredemus		13.00	34.10000	EA	B07C1Y5TVN				443.30
0022200089	07	WALMART 000 Walmart		FY 21-22 Teacher Supplies Mrs. Barrett			HISTORY	02/09/2022	02/07/2022	C	200.00
	100	Walmart		0.00	0.00000						0.00
	110	No to Exceed $200 for Teacher Supplies		1.00	200.00000	Ea					200.00
	120	Michelle Barrett - North		0.00	0.00000						0.00
0022200090	10	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Teaching Supplies Michelle Schneider			HISTORY	02/11/2022	02/10/2022	C	6.99
		Amazon									
	100	SANNIX 7 Pack Plastic Whistles Coaches Referee Whistles with Lanyards Colorful North Elementary School Michelle Schneider		1.00	6.99000	EA	B094FKTPKR				6.99
0022200091	10	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Teaching Supplies-STEM Mrs. Bartmess			HISTORY	02/11/2022	02/10/2022	C	78.50
		Amazon									

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0022200091										
******CONTINUED******										
	100	Sterilite 16598008 56 Quart/53 Liter Storage Box, White Lid w/ Clear Base, North Elementary School Mrs. Bartmess		1.00	78.50000	EA	B001QFYYSM			78.50
0022200092	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Fy 21-22 Teaching Supplies Miss Wood				HISTORY	02/15/2022	02/14/2022 C	97.91
	100	(50 Pcs) Fidget Poppers Popit Sensory Toys Pack Push Pop Valentines Day Gifts		1.00	29.95000	EA	B0973R7JMP			29.95
	110	Kids/Toddler Ear Protection Safety Ear Muffs Design For Age 3-16 Noise North Elementary School Miss Wood		4.00	16.99000	EA	B09L4RZHRD			67.96
0022200093	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 21-22 Reading Supplies Mrs. Coughlin				HISTORY	02/18/2022	02/15/2022 C	65.59
	100	ABCKEY Classroom Take-Home Bags Set of 12 North Elementary School Mrs. Coughlin		1.00	65.59000	EA	B097XRQ8TY			65.59
0022200094	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 21-22 Supplies Michelle Schneider				HISTORY	02/18/2022	02/15/2022 C	36.90
	100	AMERI VIZ Non Reflective Stop Stop Lightweight Paddle		2.00	13.95000	EA	B0043FWJ9S			27.90
	110	Shipping - Cost of shipping, not including shipping tax. North Elementary School Michelle Schneider		1.00	9.00000					9.00
0022200095	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	FY 21-22 Student Supplies Michelle Schneider				HISTORY	02/18/2022	02/16/2022 C	54.40

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0022200095										
******CONTINUED******										
	100	Fidget Cube, Release Stress Cube, Fidget Cube Pack, Fidget Cube Stress		5.00	6.79000	EA	B09G955V1G			33.95
	110	WUQID Infinity Cube Fidget Toy Stress Relieving Fidgeting Game for Kids and North Elementary School Michelle Schneider		5.00	4.09000	EA	B08KGV5MZD			20.45
0022200096	17	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider				HISTORY	02/18/2022 02/17/2022	C	60.07
		Amazon								
	100	Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with		1.00	11.98000	EA	B095BT9W8F			11.98
	110	Sharpie Fine Point Permanent Marker, 12 count		1.00	10.77000	EA	B00006IFHE			10.77
	120	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		1.00	7.99000	EA	B00JM5GW10			7.99
	130	Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count		1.00	10.96000	EA	B0013CQ20Q			10.96
	140	Sharpie Fine Point Permanent Marker		1.00	7.83000	EA	B00006IFHF			7.83
	150	Lysol Disinfectant Spray, Sanitizing & Antibacterial Spray, For Disinfecting North Elementary School Mrs. Schneider		1.00	10.54000	EA	B09CLRQ4D1			10.54
0022200097	18	DEMCO, I000 Demco, Inc	FY 21-22 LMC Supplies Miss Murk				HISTORY	02/18/2022 02/18/2022	C	159.63
	50	Demco		0.00	0.00000					0.00
	100	Per Quote# W204186300 Tapes and Labels		1.00	143.81000	Ea				143.81
	110	Shipping and Handling		1.00	15.82000	Ea				15.82
	120	North Elementary School Miss Murk		0.00	0.00000					0.00
0022200098	18	FOLLETT 004 Follett Library Book Co	FY 21-22 LMC Books Miss Murk				OPEN	02/22/2022 02/18/2022	P	379.00
	100	Follett		0.00	0.00000					0.00
	110	Per Quote# 10846622 Spring 2022		1.00	379.00000	Ea				379.00
	120	Norht Elementary School Miss Murk		0.00	0.00000					0.00

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0022200099	18	FOLLETT 004 Follett Library Book Co	FY 21-22 LMC Books Miss Murk			OPEN	02/22/2022	02/18/2022	P	1,108.12
	100	Follett Books	0.00	0.00000						0.00
	110	Per Quote# 10846609 Spring 2022	1.00	1,108.12000	Ea					1,108.12
	120	North Elementary School	0.00	0.00000						0.00
0022200100	28	SCHOLAST008 Scholastic Book Clubs	FY 21-22 Book Club Book Stephanie Kuligowski			OPEN	02/28/2022	02/28/2022	L	33.50
	100	Scholastic	0.00	0.00000						0.00
	110	#093277 Lawn Boy 10-book pack	1.00	10.00000	Ea					10.00
	120	#090810 Save Me A Seat 10-Book pack	1.00	10.00000	Ea					10.00
	130	#080068 Ribsy	1.00	4.50000	Ea					4.50
	140	#197 A-Z Mysteries Super Edition	1.00	4.50000	Ea					4.50
	150	#079839 The Mouse and the Motorcycle	1.00	4.50000	Ea					4.50
	160	North Elementary School Stephanie Kuligowski	0.00	0.00000						0.00
0022200101	28	BOOKSOUR001 Booksource	FY 21-22 Spanish bookroom order Lyndsey Eltman			OPEN	02/28/2022	02/28/2022	P	767.70
	100	Booksource	0.00	0.00000						0.00
	110	SP-BKA-21 Bookroom Level A (Spanish)	1.00	422.46000	Ea					422.46
	120	#SP-BKB-21 Bookroom Level B (Spenish)	1.00	345.24000	Ea					345.24
	125	Shipping Free on orders over $150.00	0.00	0.00000						0.00
	130	North Elementary School Lyndsy Eltman	0.00	0.00000						0.00
0022200103	28	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Projector Mrs. Barrett			HISTORY	02/28/2022	02/28/2022	C	219.95
		Amazon								
	100	KHOMO GEAR Jumbo 20 Feet Inflatable Outdoor and Indoor Theater Projector North Elementary School Michelle Barrett	1.00	219.95000	EA	B07GZZBQ7T				219.95
0022200104	28	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Projector Storage Trunk Mrs. Barrett			HISTORY	02/28/2022	02/28/2022	C	189.05
		Amazon								
	100	IRIS USA SIA-1000H Storage Trunk, 169 Quart, Black North Elementary School	1.00	189.05000	EA	B00ENNLVAI				189.05

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0022200104										
******CONTINUED******										
		Mrs. Barrett								
0022200105	28	COTTON A000 Cotton and Ink LLC	FY 21-22 Kindy Kick Off Michelle Schneider			HISTORY	02/28/2022	02/28/2022	C	843.75
	100	Cotton and Ink		0.00	0.00000					0.00
	110	Kindy Kickoff items for students		125.00	6.75000	Ea				843.75
	120	North Elementary School Michelel Schneider		0.00	0.00000					0.00
0022200106	28	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Books- SOC/EMO Mrs. Barrett			HISTORY	02/28/2022	02/28/2022	C	97.23
		Amazon								
	100	Some Days I Flip My Lid: Learning to Be a Calm, Cool Kid North Elementary School Mrs. Barrett		7.00	13.89000	EA	1683732510			97.23
0022200107	28	PACIFIC 000 Pacific Learning, Inc.	FY 21-22 Spanish Bookroom Books Lyndsy Eltman			HISTORY	03/01/2022	02/28/2022	C	805.57
	100	Pacific Learning		0.00	0.00000					0.00
	110	#BR-0040SP Spanish Level A Set		1.00	280.00000	Ea				280.00
	120	#BR-0041SP Spanish Level B Set		1.00	438.00000	Ea				438.00
	125	Shipping		1.00	87.57000	Ea				87.57
	130	North Elementary School Mrs. Eltman		0.00	0.00000					0.00
0022200107	28	PACIFIC 000 Pacific Learning, Inc.	FY 21-22 Spanish Bookroom Books Lyndsy Eltman			REV HIST	03/01/2022	02/28/2022	L	718.00
	100	Pacific Learning		0.00	0.00000					0.00
	110	#BR-0040SP Spanish Level A Set		1.00	280.00000	Ea				280.00
	120	#BR-0041SP Spanish Level B Set		1.00	438.00000	Ea				438.00
	130	North Elementary School Mrs. Eltman		0.00	0.00000					0.00
0022200108	28	BENCHMAR000 Benchmark Education Co, LLC	FY 21-22 Spanish Book Room Lyndsey Eltman			REV HIST	03/01/2022	02/28/2022	L	641.52
	110	Benchmark		0.00	0.00000					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200108											
******CONTINUED******											
	120	#SY-NL1982 Spanish Rising Readers Science Volume 1 Collection		1.00	320.76000	Ea					320.76
	130	#SY-NL1984 Spanish Rising Readers Math Volume 1 Collection		1.00	320.76000	Ea					320.76
	140	North Elementary School Lyndsey Eltman		0.00	0.00000						0.00
0022200108	28	BENCHMAR000	Benchmark Education Co, LLC	FY 21-22 Spanish Book Room Lyndsey Eltman			HISTORY	03/01/2022	02/28/2022	C	705.67
	110	Benchmark		0.00	0.00000						0.00
	120	#SY-NL1982 Spanish Rising Readers Science Volume 1 Collection		1.00	320.76000	Ea					320.76
	130	#SY-NL1984 Spanish Rising Readers Math Volume 1 Collection		1.00	320.76000	Ea					320.76
	135	Shipping		1.00	64.15000	Ea					64.15
	140	North Elementary School Lyndsey Eltman		0.00	0.00000						0.00
0022200109	02	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Lunch Packets Michelle Schneider			HISTORY	03/03/2022	03/02/2022	C	126.96
		Amazon									
	100	37 Pack Reusable Dry Erase Pockets Sleeves - Heavy Duty Dry Erase Pockets		2.00	29.50000	EA	B083J8RWRH				59.00
	110	Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, North Elementary School Michelle Schneider		4.00	16.99000	EA	B07DK2JSVS				67.96
0022200110	02	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Papercutter replacment part Michelle			HISTORY	03/03/2022	03/02/2022	C	45.14
		Amazon									
	100	Swingline Replacement Cutting Mat for Paper Trimmer / Cutter, SmartCut, North Elementary School Michelle Schneider		1.00	45.14000	EA	B003E6HF28				45.14

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
0022200111	02	THE LITT000 The Little Sign Company, Inc.	FY 21-22 Student ID tags Michelle Schneider				HISTORY	03/03/2022 03/02/2022	C	218.88
	100	The Little Sign Co.		0.00	0.00000					0.00
	110	Taxi Mirror Signs -Green, Pkg of 50		3.00	35.00000	Ea				105.00
	120	Bus backpack tags- 1 purple, 1 yellow, 1 red, 1 green, Pkg of 50		4.00	25.00000	Ea				100.00
	130	Shipping and handling		1.00	13.88000	Ea				13.88
	140	Michelle Schneider - North		0.00	0.00000					0.00
0022200112	02	MURK JAC000 Murk, Jacqueline	FY 21-22 LMC Books Miss Murk				HISTORY	03/03/2022 03/02/2022	C	95.94
	100	Miss Murk		0.00	0.00000					0.00
	110	Anderson Bookshop Children's Literature reimbursement		1.00	95.94000	Ea				95.94
0022200113	03	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider				HISTORY	03/03/2022 03/03/2022	C	95.85
		Amazon								
	100	MindWare KEVA Set of 2 Brainbuilders Junior & Regular Kits - 3D Brain North Elementary School Michelle Schneider		3.00	31.95000	EA	B012E0CXBC			95.85
0022200114	04	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Books for Barrett Mrs. Barrett				HISTORY	03/07/2022 03/04/2022	C	51.06
		Amazon								
	100	LeBron James: The Children's Book: The Boy Who Became King		2.00	12.95000	EA	1734275812			25.90
	110	We Are Family North Elementary School Michelle Barrett		2.00	12.58000	EA	0062971093			25.16
0022200115	04	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Stem Supplies Mrs. Bartmess				HISTORY	03/07/2022 03/04/2022	C	426.72
		Amazon								
	100	What Do You Do With a Problem? â€" New York Times best seller		1.00	8.91000	EA	1943200009			8.91
	110	What Do You Do With an Idea? â€" New York Times best seller		1.00	11.73000	EA	1938298071			11.73

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200115											
******CONTINUED******											
	120	OontZ Angle 3 Bluetooth Speaker, Crystal Clear Stereo Sound, Rich Bass,		1.00	25.49000	EA	B013TLAVG4				25.49
	130	MindWare KEVA Junior Brain Builders Playset		6.00	16.95000	EA	B00UUA8BDS				101.70
	140	Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction		1.00	39.99000	EA	B01BEPHH4Q				39.99
	150	RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking		1.00	19.89000	EA	B01DLKCCBU				19.89
	160	Set of 8 58 Quart White See-through Base Storage Box, Lid Snaps Firmly to		1.00	77.00000	EA	B01JLK1PEO				77.00
	170	Learning Resources Code & Go Robot Mouse, Coding STEM Toy, 31 Piece Coding		2.00	28.35000	EA	B01B14XK00				56.70
	180	How to Code a Sandcastle		1.00	9.99000	EA	0425291987				9.99
	190	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base		2.00	37.66000	EA	B002BDTETW				75.32
		North Elementary School									
		Mrs. Barrett									
0022200116	07	OFFICE D002 Office Depot-Catalog Orders		FY 21-22 Cum folder labels			HISTORY	03/08/2022	03/07/2022	C	64.24
				Michelle Schneider							
		Office Depot									
	100	Avery(R) Easy Peel(R) Address Labels With Sure Feed(R) Technology, 5160, 1 x		1.00	19.27000	BX	364364				19.27
	110	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, Laser		1.00	20.88000	BX	463620				20.88
	120	Avery(R) Easy Peel(R) Return Address Labels With Sure Feed(R) Technology,		1.00	24.09000	BX	297726				24.09
		North Elementary School									
		Michelle Schneider									
0022200117	07	AMAZON.C000 Amazon.com Services, Inc.		FY 21-22 Student Sign in table			HISTORY	03/08/2022	03/07/2022	C	149.00
				North Elementary School							
		Amazon									
	100	Need Office Computer Desk - 47.2L Sturdy and Heavy Duty Folding Laptop		1.00	149.00000	EA	B07ZCRBHWP				149.00
		North Elementary School									

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0022200117										
******CONTINUED******										
		Michelle Schneider								
0022200118	08	WALMART 000 Walmart	FY 21-22 Staff Mtg Mrs. Barrett			HISTORY	03/10/2022	03/08/2022	C	150.00
	100	Do Not Exceed $150 for Staff Supplies		1.00	150.00000 Ea					150.00
	110	Michelle Schneider - North		0.00	0.00000					0.00
0022200119	09	MINUTEMA000 Minuteman Press	FY 21-22 Student banners Michelle Schneider			HISTORY	03/10/2022	03/09/2022	C	548.34
	100	MinuteMan Press		0.00	0.00000					0.00
	110	Per Job id# 180191: 3/sided Table Cloth, 8 ft polyester poplin fabric,		1.00	548.34000 Ea					548.34
	120	North Elementary School Michelle Schneider		0.00	0.00000					0.00
0022200120	09	OFFICE D002 Office Depot-Catalog Orders	FY 21-22 Office/teacher supplies Michelle Schneider			HISTORY	03/10/2022	03/09/2022	C	94.94
		Office Depot								
	100	Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets Capacity,		4.00	15.59000 EA		579750			62.36
	110	Clorox(R) Disinfecting Wipes, 7 x 8, Fresh Scent/Citrus Blend, 75 Wipes Per		1.00	14.49000 PK		696386			14.49
	120	Scotch(R) Magic(TM) Invisible Tape, 3/4 x 900, Clear, Pack of 10 rolls		1.00	18.09000 PK		452913			18.09
		North Elementary School Michelle Schneider								
0022200121	09	ORIENTAL002 Oriental Trading Co.	FY 21-22 PBIS Supplies Michelle Schneider			HISTORY	03/10/2022	03/09/2022	C	506.70
	100	Oriental Trading		0.00	0.00000					0.00
	110	#5/753 asst. stress balls		4.00	29.99000 Ea					119.96
	120	#35/722 Bulk Patriotic pencils (144 piece)		1.00	24.99000 Ea					24.99
	130	#13684620 Paw Print Notepads (24 pcs)		8.00	7.99000 Ea					63.92
	140	#13707524 Award saying slap bracelets		8.00	6.79000 Ea					54.32

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200121											
******CONTINUED******											
	150	#13629269 Unicorn slap bracelets (12 pcs)		8.00	6.79000	Ea					54.32
	170	#5/526 Slap bracelet asst. (50 pcs)		1.00	23.99000	Ea					23.99
	180	#13756628 Emoji rubber bracelets (24 pcs)		8.00	5.47000						43.76
	190	#13719514 Paw Print Rubber bracelets (24 pcs)		8.00	8.29000	Ea					66.32
	200	#13742318 Crazy Fun Slap Bracelet		8.00	6.89000	Ea					55.12
	210	North Elementary School Michelle Schneider		0.00	0.00000						0.00
0022200122	09	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 PBIS Materials Danielle Bredemus			HISTORY	03/14/2022	03/09/2022	C	796.05
		Amazon									
	100	Doloburn Children's Flying Discs, 7 Inches in Diameter,6 Colors,Classic		1.00	11.99000	EA	B0948LR89F				11.99
	110	AMUTOY 128 Pack Jumbo Sidewalk Chalk Bulk Set,Washable Chalk for Kids		5.00	16.95000	EA	B093S16GT3				84.75
	120	Four Square Balls, 8.5 Inch Playground Ball for Kids Outdoor Dodgeball		3.00	17.99000	EA	B089GR3C64				53.97
	130	GoSports 8.5" AIR Touch Playground Ball (Set of 6) with Carry Bag and Pump,		4.00	24.99000	EA	B07YLLQMHT				99.96
	140	Spalding Zi/O TF Indoor-Outdoor Basketball 29.5"		6.00	34.99000	EA	B08QJH7TSW				209.94
	150	GiftExpress Adjustable Size Colorful Jump Rope for Kids and Teens - Outdoor		6.00	13.99000	EA	B07PXM9BF9				83.94
	160	US Games Standard Hoops, 36-Inch (Pack of 12)		4.00	40.38000	EA	B00CQ2268O				161.52
	170	Atomic Athletics 6-Pack of Neon Rubber Playground Soccer Balls â€" Bulk Set of North Elementary School Mrs. Bredemus		2.00	44.99000	EA	B0759W8WYJ				89.98
0022200123	09	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Clinician Office Valerie Andrews			HISTORY	03/14/2022	03/09/2022	C	112.53
		Amazon									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200123											
******CONTINUED******											
	100	Children's Factory CF900-517G Big Screen PlayPanel, Kids Room Divider North Elementary School Valerie Andrews		1.00	112.53000	EA	B001C5VB6E				112.53
0022200124	09	MINUTEMA000	Minuteman Press	FY 21-22 North Elementary Digiprint Logo Mat Michelle			HISTORY	03/10/2022	03/09/2022	C	634.04
	100	Minuteman Press		0.00	0.00000						0.00
	110	Per Job ID# 180209 North Elementary Digiprint HD Logo Mat		1.00	634.04000	Ea					634.04
	120	North Elementary School Michelle Schneider		0.00	0.00000						0.00
0022200125	09	FOLLETT 004	Follett Library Book Co	FY 21-22 One Book One School Spanish Books Miss Murk			OPEN	03/11/2022	03/09/2022	C	1,156.00
	100	Follett		0.00	0.00000						0.00
	110	#1113LVX Sarai y la feria alrededor del mundo Per Quote# 1087311		200.00	5.78000	Ea					1,156.00
	120	North Elementary School Miss Murk		0.00	0.00000						0.00
0022200126	08	WALMART 000	Walmart	FY 21-22 Sparky Surprise Mrs. Barrett			OPEN	03/11/2022	03/08/2022	L	200.00
	100	Do Not Exceed $200 for Teacher Supplies		1.00	200.00000	Ea					200.00
	110	Michelle Barrett - North		0.00	0.00000						0.00
0022200127	08	WALMART 000	Walmart	FY 21-22 Sparky Surprise Mrs. Barrett			OPEN	03/11/2022	03/08/2022	L	200.00
	100	Do Not Exceed for Student Supplies		1.00	200.00000	Ea					200.00
	110	Michelle Barrett - North		0.00	0.00000						0.00
0022200128	11	MINUTEMA000	Minuteman Press	FY 21-22 Teacher Journals Michelle Schneider			OPEN	03/14/2022	03/11/2022	C	636.10
	100	Minuteman Press		0.00	0.00000						0.00
	110	Per Job# 180214 Classic Textured Journal, Navy, Screen Print Front		100.00	6.36100	Ea					636.10

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0022200128										
******CONTINUED******										
	120	North Elementary School Michelle Schneider		0.00	0.00000					0.00
0022200129	11	BLUEBERR000 Blueberry Hill Books, Inc	FY 21-22 Bookroom Books Christine Barranco				HISTORY	03/14/2022 03/11/2022	C	238.75
	100	Blueberry Hill		0.00	0.00000					0.00
	110	ISBN# 978-1-77387-04 The Big Puppy Finds a Home- Level G		1.00	37.50000	Ea				37.50
	120	ISBN#978-1-897183-65-6 Where Has Fluffy Gone? Level G		1.00	37.50000	Ea				37.50
	130	ISBN# 978-1-897183-34-2 Fluffy and Charlie Go Camping Level H		1.00	37.50000	Ea				37.50
	140	ISBN#978-1-927681-94-7 The Tooth Hairy Level H		1.00	37.50000	Ea				37.50
	150	ISBN# 978-1-77387-04 The Secret Level F		1.00	37.50000	Ea				37.50
	160	ISBN#978-1-77387-04 Chompy The Bee Level F		1.00	37.50000	Ea				37.50
	170	Shipping		1.00	13.75000	Ea				13.75
	180	North Elementary School Christina Barranco		0.00	0.00000					0.00
0022200130	11	OKAPI ED001 Okapi Educational Materials	FY 21-22 Bookroom Books Christina Barranco				HISTORY	03/14/2022 03/11/2022	C	718.08
	100	Okapi		0.00	0.00000					0.00
	110	#OKFSEA3190-12 Animals that Need Mud/Mud Mud Mud-Level F		1.00	73.20000	Ea				73.20
	120	#OKFSEA3390-12 Rides for Everyone/At the Fun Park-Level F		1.00	73.20000	Ea				73.20
	130	#OKFSTR4090-12 Creepers and Climbers/Growing Watermelons-Level G		1.00	73.20000	Ea				73.20
	140	#OKFSTR4270-12 A Frog in the Pond/Too Cold for a Frog - Level G		1.00	73.20000	Ea				73.20
	150	#OKFSTR4350-12 Caring for a Baby Monkey/Baby Squirrel Rescue- Level H		1.00	73.20000	Ea				73.20
	160	#OKFSTR4230-12 No More Trash/The Rock of Kileen- Level H		1.00	73.20000	Ea				73.20

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200130											
******CONTINUED******											
	170	#OKFSFL6030-12 Baskeball Ball Basics/Alex Stands Tall- Level K		1.00	82.00000	Ea					82.00
	180	#OKFSFL6090-12 Animals that Store Food/A Tale of Two Squirrels Level L		1.00	82.00000	Ea					82.00
	190	#OKFSFL6430-12 Hummingbiard/The Kiss of a Hummingbirds Wing Level M		1.00	82.00000	Ea					82.00
	200	Shipping		1.00	32.88000	Ea					32.88
	210	North Elementary School Christina Barranco		0.00	0.00000						0.00
0022200131	11	HOUGHTON001	Houghton Mifflin Harcourt Publi	FY 21-22 Bookroom Books Christina Barranco			OPEN	03/14/2022	03/11/2022	C	642.28
	100	Houghton-Mifflin Harcourt		0.00	0.00000						0.00
	110	#978-0-358-18298-6 Late for Soccer- Level G		1.00	53.50000	Ea					53.50
	120	#978-0-358-18300-6 Locked Out- Level G		1.00	53.50000	Ea					53.50
	130	#978-0-358-18321-1 Duckling Rescue-Level H		1.00	53.50000	Ea					53.50
	140	#978-0-358-18475-1 Pepper's Adventure- Level H		1.00	53.50000	Ea					53.50
	150	#978-0-358-18319-8 Candlelight - Level G		1.00	53.50000	Ea					53.50
	160	#978-0-358-18478-2 The Flood - Level H		1.00	53.50000	Ea					53.50
	170	#978-0-358-14541-7 The Guinea Pig Rescue- Level L		1.00	53.50000	Ea					53.50
	180	#978-0-358-14560-8 Zac's New Act-Level L		1.00	53.50000	Ea					53.50
	190	#978-0-358-14557-8 The Moon Festival - Level M		1.00	53.50000	Ea					53.50
	200	#978-0-358-14566-0 Olivia's First Search- Level N		1.00	53.50000	Ea					53.50
	210	#9780-0358-14570-7 What A Night- Level N		1.00	53.50000	Ea					53.50
	220	Shipping		1.00	53.78000	Ea					53.78
	230	North Elementary School Christina Barranco		0.00	0.00000						0.00

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0022200132	11	SCHOLAST008 Scholastic Book Clubs	FY 21-22 EC Book Club Stephanie Kuligowski			OPEN	03/14/2022	03/11/2022	L	117.27
	100	Scholastic	0.00	0.00000						0.00
	110	#080068 Ribsy	5.00	4.50000	Ea					22.50
	120	#197 A-Z Mysteries Super Edition	9.00	4.50000	Ea					40.50
	130	#079839 The Mouse and the Motorcycle	9.00	4.50000	Ea					40.50
	140	Shipping	1.00	13.77000	Ea					13.77
	150	North Elementary School	0.00	0.00000						0.00
0022200133	11	BENCHMAR000 Benchmark Education Co, LLC	FY 21-22 Bookroom Books Christina Barranco			HISTORY	03/14/2022	03/11/2022	C	593.88
	100	Benchmark Education	0.00	0.00000						0.00
	110	WW-A61115 A Good Pick-Level G	1.00	52.00000	Ea					52.00
	120	WW-Y41717 The Forest Friends Level N	1.00	52.00000	Ea					52.00
	140	WW-Y41703 The Treasure of the Cenote-Level H	1.00	49.00000	Ea					49.00
	150	WW-Y41645 A Visit to the Aquarium - Level H	1.00	45.00000	Ea					45.00
	160	WW-Y41562 THe Tao Twin's Trouble-- Level M	1.00	52.00000	Ea					52.00
	170	WW-Y41559 The Meal and The Deal - Level N	1.00	52.00000	Ea					52.00
	180	WW-41527 Horrrible Minu: A West African Folktale- Level L	1.00	49.00000	Ea					49.00
	190	#WW-Y41507 Salsa Maestrol- Level G	1.00	45.00000	Ea					45.00
	200	WW-Y41491 A Mysterious Light- Level H	1.00	45.00000	Ea					45.00
	205	WW-Y41702 The Storm Chaser - Level M	1.00	49.00000	Ea					49.00
	210	WW-Y11335 Why Owl Has Big Eyes and Rabbit Hops- Level H	1.00	46.00000	Ea					46.00
	220	Shipping	1.00	57.88000	Ea					57.88
	230	North Elementary School Christina Barranco	0.00	0.00000						0.00
0022200134	11	SCHOLAST006 Scholastic, Inc	FY 21-22 One Book One School Books Christina Barranco			HISTORY	03/14/2022	03/11/2022	C	2,046.00
	100	Scholastic Books	0.00	0.00000						0.00
	110	Please Process per Quote#GFGMQ1056	600.00	3.41000	Ea					2,046.00

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0022200134										
******CONTINUED******										
	115	Sarai and the Around the World Fair (One Book One School)		1.00	0.00000					0.00
	120	North Elementary School - Christina Barranco		0.00	0.00000					0.00
0022200135	14	REALLY G000 Really Good Stuff, Inc	FY 21-22 Classroom Supplies Mrs Barrett			HISTORY	03/15/2022	03/14/2022	C	386.84
	100	Really Good Stuff		0.00	0.00000					0.00
	110	#168191 I am in control of myself books set		1.00	32.99000	Ea				32.99
	120	#168198 I Get Along with Others Book-Set of 6		2.00	32.99000	Ea				65.98
	130	#166129 Positive Affirmation Chips-English		5.00	16.99000	Ea				84.95
	140	#168778 Spanish Positive Affirmatiln Chips		4.00	14.99000	Ea				59.96
	150	#164790 Single Color Standard Privacy Shield		2.00	44.99000	Ea				89.98
	160	#167494 Weekly Family Journals		1.00	25.99000	Ea				25.99
	170	#168867 Weekly Family Journals Spanish		1.00	26.99000	Ea				26.99
	180	North Elementary School Mrs. Barrett		0.00	0.00000					0.00
0022200136	14	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 PBIS Prizes Mrs. Pacyga			HISTORY	03/15/2022	03/14/2022	C	215.12
		Amazon								
	100	ASMFUOY Cute Dog Squishies Toy Husky Puppy Stress Relief Slow Rising Soft		5.00	6.99000	EA	B09PBNH9ZR			34.95
	110	Angelteers Unisex's Funny 3D Husky Dog Ankle Socks Cute Low Cut Socks for		2.00	16.99000	EA	B07PRNCQST			33.98
	120	Cute Siberian Husky Dog Stickers (50 PCS) Funny Animal Stickers for Teens,		2.00	5.99000	EA	B089MDL5WT			11.98
	130	It's Not Dog Hair It's Husky Glitter: Husky Gifts For Teenage Girls, Dog		8.00	5.99000	EA	B09LGV91NN			47.92
	140	30 Pieces Star Smile Face Stress Balls Star Mini Foam Smile Ball Smile Face		2.00	16.59000	EA	B094N95VM5			33.18

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
0022200136										
******CONTINUED******										
	150	Husky Stickers 50PCS Siberian Huskies Dog Prints Decal Lovely Animal Sticker		2.00	5.59000	EA	B09KLLF32T			11.18
	160	You Are Awesome Husky Composition Notebook: Husky Journal Notebook North Elementary School Dana Pacyga		7.00	5.99000	EA	B09M544JB5			41.93
0022200137	14	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 PBIS End of Year Celebration Mrs. Pacyga				HISTORY	03/15/2022 03/14/2022	C	335.52
		Amazon								
	100	Oojami Plastic Lei Assortment (100 Piece Pack) Colorful Fun Vibrant Flower		4.00	22.66000	EA	B01N35VMYK			90.64
	110	Kicko Emoji Stickers Roll for Kids - 2 Rolls - Assorted Emoticon Sheets -		2.00	8.99000	EA	B07D2GX1KX			17.98
	120	PPF1051900 - Goldfish Crackers		9.00	22.99000	EA	B01F988HPM			206.91
	130	60 Pieces Hero Braclets Hero Birthday Silicone Bracelets for Birthday Party North Elementary School Dana Pacgya		1.00	19.99000	EA	B09J7X9LV5			19.99
0022200138	14	ORIENTAL002 Oriental Trading Co.	FY 21-22 PBIS End of Year Raffle Mrs. Pacyga				OPEN	03/15/2022 03/14/2022	P	70.13
	100	Oriental Trading		0.00	0.00000					0.00
	110	#13640869 Paw Print Pencils		1.00	5.29000	Ea				5.29
	120	#42/2895 Blue Paw Pride Personalized Pencils Personalze with NORTH		1.00	12.99000	Ea				12.99
	130	#47/367 Blue Pencils Personalized Personalze with NORTH ELEMENTARY		1.00	13.99000	Ea				13.99
	140	#13689196 White Sunglasses Personalized Personalize with NES on one lense and		1.00	24.99000	Ea				24.99
	150	Shipping and Handling		1.00	12.87000	Ea				12.87
	160	North Elementary School Mrs. Pacyga		0.00	0.00000					0.00
0022200139	14	WALMART 000 Walmart	FY 21-22 Student Sparky Surprise Michelle Barrett				OPEN	03/15/2022 03/14/2022	L	150.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022200139											
******CONTINUED******											
	100	Do Not Exceed for Student Sparky Surprise		1.00	150.00000	Ea					150.00
	110	Michelle Barrett - North		0.00	0.00000						0.00
0022200140	14	WALMART 000	Walmart	FY 21-22 5th Grade Movie Night Michelle Barrett			OPEN	03/15/2022	03/14/2022	L	150.00
	100	Do Not Exceed $150 for 5th Grade Movie Night		1.00	150.00000	Ea					150.00
	110	Michelle Barrett - North		0.00	0.00000						0.00
0022200141	14	WALMART 000	Walmart	FY 21-22 End of Year Student PBIS Celebration Michelle			OPEN	03/15/2022	03/14/2022	L	200.00
	100	Do Not Exceed $200 for Student PBIS Celebration Supplies		1.00	200.00000	Ea					200.00
	110	Michelle Barrett - North		0.00	0.00000						0.00
0022200142	14	WALMART 000	Walmart	FY 21-22 Staff Sparky Surprise; End of Year Michelle			OPEN	03/15/2022	03/14/2022	L	200.00
	100	Do Not Exceed $200 for Staff Sparky Surprise		1.00	200.00000	Ea					200.00
	110	Michelle Barrett - North		0.00	0.00000						0.00
0022200143	14	ORIENTAL002	Oriental Trading Co.	FY 21-22 Class Supplies Michelle Schneider			HISTORY	03/15/2022	03/14/2022	C	404.48
	100	Oriental Trading		0.00	0.00000						0.00
	110	#42/2895 Paw Pride Pencils Blue Personalized with NORTH ELEMENTARY		30.00	12.99000	Ea					389.70
	120	SHIPPING AND HANDLING		1.00	14.78000	Ea					14.78
	130	NORTH ELEMENTARY SCHOOL MICHELLE SCHNEIDER		0.00	0.00000						0.00
0022200144	15	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Music Room Mrs. Pannell			HISTORY	03/15/2022	03/15/2022	C	202.00
		Amazon									
	100	Shure CVO-B/C Overhead Condenser Microphone with 25 Feet Cable, Cardioid		2.00	101.00000	EA	B00A361XAM				202.00

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0022200144										
******CONTINUED******										
		North Elementary School Mrs. Pannell								
0022200145	15	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider			HISTORY	03/16/2022	03/15/2022	C	389.35
		Amazon								
	100	Expo 80078 Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Sets North Elementary School Michelle Schneider		5.00	77.87000 EA		B01LBLTKA2			389.35
0022200146	15	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 K-2 Books Bags Mrs. Barrett			HISTORY	03/16/2022	03/15/2022	C	1,544.24
		Amazon								
	100	ABCKEY Reading Book Bags for Classroom Set of 40 North Elementary School Mrs. Barrett		8.00	193.03000 EA		B09925JCT5			1,544.24
0022200147	15	SAM'S CL001 Sam's Club	FY 21-22 ICare Teacher Apprec Mrs. Barrett			OPEN	03/16/2022	03/15/2022	L	200.00
	100	Sam's Club		0.00	0.00000 Ea					0.00
	110	Not to Exceed- Teacher Apprec items		1.00	200.00000 Ea					200.00
	120	North Elementary School		0.00	0.00000					0.00
0022200148	15	AMAZON.C000 Amazon.com Services, Inc.	FY 21-22 Classroom Supplies Michelle Schneider			HISTORY	03/16/2022	03/15/2022	C	220.98
		Amazon								
	100	Up to 300 Pcs Custom Pens Bulk,Personalized Pens with Free		1.00	179.99000 EA		B097T7T8LR			179.99
	110	Shipping - Cost of shipping, not including shipping tax. North Elementary School		1.00	40.99000					40.99
		Michelle Schneider								

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0022200149	15	AMAZON.C000	Amazon.com Services, Inc.	FY 21-22 Teacher timers Michelle Barrett		HISTORY	03/16/2022	03/15/2022	C	27.99
		Amazon								
	100	12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute North Elementary School Michelle Barrett		1.00	27.99000 EA	B074PV9Y4X				27.99
0022200150	15	WALMART 000	Walmart	FY 21-22 Staff spirit week & Staff appreciation prizes		HISTORY	03/16/2022	03/15/2022	C	200.00
	100	Walmart		0.00	0.00000					0.00
	110	Not to Exceed Staff spirit week & staff appreciation prizes		1.00	200.00000 Ea					200.00
	120	North Elementary School Mrs. Bredemus		0.00	0.00000					0.00
0022200151	14	BOX CARS000	Box Cars And One-Eyed Jacks Inc	FY 21-22 Title I Math Materials Mrs. Barrett		OPEN	04/18/2022	04/14/2022	C	3,068.80
	100	Box Cars and One Eyed Jack		0.00	0.00000					0.00
	110	Per Quote# CrystalLakeMar2022_2		0.00	0.00000 Ea					0.00
	120	MN35Filled Dice Shaker with 7 Regular Dice (White and Blue) *Pack math		685.00	4.00000 Ea					2,740.00
	130	Shipping, handling and Duties (12%)		1.00	328.80000 Ea					328.80
	140	North Elementary School Mrs. Barrett		0.00	0.00000					0.00
0032200040	27	LAKESHOR001	Lakeshore Curriculum Materials	Mrs. Blum classroom budget		HISTORY	01/28/2022	01/27/2022	C	91.95
		Lakeshore								
	100	LM331 - Multiplication Grab Play Game - Gr 3-4		1.00	21.99000 EA	LM331				21.99
	110	PP223 - Pop to Win Math Game - Gr 3		1.00	24.99000 EA	PP223				24.99
	120	JJ313 - Rhyming Bingo		1.00	11.99000 EA	JJ313				11.99
	130	PP882 - Fidget Poppers - Set of 4		1.00	19.99000 EA	PP882				19.99
	140	EE906 - Beginning Sounds Learning Puzzles shipping Alyssa Blum-South		1.00	12.99000 EA	EE906				12.99
0032200041	28	WALMART 000	Walmart	Office supplies		OPEN	01/31/2022	01/28/2022	L	100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032200041											
******CONTINUED******											
	100	Do not exceed $100.00 office supplies		1.00	100.00000	Ea					100.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200042	31	LAKESHOR001	Lakeshore Curriculum Materials	Mrs. Martinson - Teacher Classroom budget			HISTORY	02/01/2022	01/31/2022	C	94.97
		Lakeshore Curriculum Materials									
	100	PP374 - I Know the Answer Game Buzzers		1.00	19.99000	EA	PP374				19.99
	110	FF458 - Magnetic Digraphs Word Building Board		1.00	34.99000	EA	FF458				34.99
	120	PP624 - Vowel Teams Instant Learning Center		1.00	39.99000	EA	PP624				39.99
		shipping									
		Amy Martinson-South									
0032200043	31	REALLY G001	Really Good Stuff Inc	Mrs. Heidrich - Classroom Teacher Budget			HISTORY	02/01/2022	01/31/2022	C	97.98
	90	Really Good Stuff		0.00	0.00000						0.00
	100	Item 160016BK Book Baskets - Large Rect (12)		1.00	99.99000	Set					99.99
	110	-20% MissYou20 coupon		1.00	-19.99000						-19.99
	120	Item 163848 Plastic Labels		1.00	17.98000	Ea					17.98
	130	Free shipping on orders over $79.99		0.00	0.00000						0.00
	140	Mrs. Heidrich - South		0.00	0.00000						0.00
0032200044	01	LAKESHOR001	Lakeshore Curriculum Materials	Mrs. Stlaske's classroom budget			HISTORY	02/02/2022	02/01/2022	C	95.94
		Lakeshore									
	100	FG289 - Fruit-Scented Stickers - Variety Pack		1.00	16.99000	EA	FG289				16.99
	110	SDZ78218 - Happy Birthday Pencils - Set of 24		2.00	4.99000	EA	SDZ78218				9.98
	120	TS526 - Rainbow Scratch Bookmarks		1.00	8.99000	EA	TS526				8.99
	130	RR798 - Vocabulary Folder Game Library - Gr 2-3		1.00	39.99000	EA	RR798				39.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032200044											
******CONTINUED******											
	140	LC1279 - The Allowance Game® shipping Marcia Stlaske - South		1.00	19.99000	EA	LC1279				19.99
0032200045	28	AMAZON.C000 Amazon.com Services, Inc. Amazon		PBIS acrylic sign holders			HISTORY	02/04/2022	01/28/2022	C	143.37
	100	MaxGear Acrylic Sign Holder 11 X 17 Wall Mount Sign Holder Clear Plastic shipping Rachael Alt - South		3.00	47.79000	EA	B07SZ72R9G				143.37
0032200046	28	SAM'S CL001 Sam's Club		teacher appreciation			HISTORY	02/02/2022	01/28/2022	C	100.00
	100	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
0032200047	01	WALMART 000 Walmart		Staff appreciation - OOTB celebrations			HISTORY	02/02/2022	02/01/2022	C	100.00
	100	DO NOT EXCEED OOTB Staff celebration		1.00	100.00000						100.00
	110	SHIPPING		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200048	03	GOPHER S001 Gopher Sport		Playground supplies			HISTORY	02/04/2022	02/03/2022	C	185.90
	90	Gopher Sport		0.00	0.00000						0.00
	100	Item 62-705 - Character ED Rubber Basketballs Size 5, Junior		2.00	84.95000	Set					169.90
	110	shipping		1.00	16.00000	Ea					16.00
	120	Haley Skala - South		0.00	0.00000						0.00
0032200049	03	COMLINK 000 Comlink Enterprises, Inc.		walk talkies for programs			HISTORY	02/10/2022	02/03/2022	C	924.00
	90	Comlink Enterprises		0.00	0.00000						0.00
	100	TC-508-U1 Portable Radio UHF 400-470 MHz, 16 channels, 4W/2W, IP54, 1650mAh		4.00	231.00000	Ea					924.00
	110	Radio Programming - One Channel		4.00	39.00000	Ea					156.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032200049											
******CONTINUED******											
	120	No charge per Kal for programming		4.00	-39.00000	Ea					-156.00
	130	shipping		0.00	0.00000						0.00
	140	Carolyn Folak - South		0.00	0.00000						0.00
0032200050	03	KWIK-KOP000	Kwik-Kopy Printing	PBIS classroom / building posters			HISTORY	02/07/2022	02/03/2022	C	257.95
	95	Kwik-Kopy Printing		0.00	0.00000						0.00
	98	Please Process per Quote 63952		0.00	0.00000						0.00
	100	88 posters - PBIS 5 files (various quantities of each): Gloss- 11 x17		1.00	89.95000	Ea					89.95
	110	4 posters - PBIS: 2 each of 2: Gloss - approx 24 x 36		1.00	168.00000	Ea					168.00
	120	shipping		0.00	0.00000						0.00
	130	Carolyn Folak - South		0.00	0.00000						0.00
0032200051	03	WALMART 000	Walmart	Field Days supplies			OPEN	02/07/2022	02/03/2022	L	100.00
	100	Do not exceed $100.00 For supplies for Field Days		1.00	100.00000						100.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200052	03	WALMART 000	Walmart	End of year PBIS Celebration			OPEN	02/07/2022	02/03/2022	P	100.00
	100	end of year PBIS celebration supplies		1.00	100.00000						100.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200053	03	SAM'S CL001	Sam's Club	end of year PBIS celebration			HISTORY	02/07/2022	02/03/2022	C	100.00
	100	Do not exceed $100.00 end of year PBIS celebration		1.00	100.00000						100.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200054	07	LAKESHOR001	Lakeshore Curriculum Materials LakesShore	Mrs. Larsen's teacher budget			HISTORY	02/08/2022	02/07/2022	C	93.95
	100	LL187 - Magnetic Write Wipe Erasers - Set of 10		1.00	14.99000	EA	LL187				14.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032200054											
******CONTINUED******											
	110	PP504 - Gel-Bead Sensory Shapes - Set of 8		1.00	29.99000	EA	PP504				29.99
	120	ES130 - Hoberman Sphere®		1.00	16.99000	EA	ES130				16.99
	130	HH539 - Carry Around Robot Town		1.00	19.99000	EA	HH539				19.99
	140	EA808 - Easy-Grip Dough Rollers - Set of 3		1.00	11.99000	EA	EA808				11.99
		shipping									
		Larsen - South									
0032200055	08	LAKESHOR001 Lakeshore Curriculum Materials		Mrs. Dunican's teacher budget			HISTORY	02/09/2022	02/08/2022	C	97.92
		Lakeshore									
	100	BD530 - Power Pen®		2.00	12.99000	EA	BD530				25.98
	110	BD527 - Multiplication Power Pen® Quiz Cards		1.00	10.99000	EA	BD527				10.99
	120	TT907 - Tangram Picture Matching Cards		2.00	14.99000	EA	TT907				29.98
	130	RA272 - Tangrams		1.00	24.99000	EA	RA272				24.99
	140	STD3567 - Polka Dot Number Stickers		2.00	2.99000	EA	STD3567				5.98
		shipping									
		Sarah Dunican-South									
0032200056	09	LAKESHOR001 Lakeshore Curriculum Materials		Mrs. Pierie (Reich) classroom budget			HISTORY	02/10/2022	02/09/2022	C	94.97
		Lakeshore Learning									
	100	FF459 - Magnetic Blends Word Building Board		1.00	34.99000	EA	FF459				34.99
	110	PP246 - Match Sort Phonics Quickies - K-Gr 1		1.00	29.99000	EA	PP246				29.99
	120	PP579 - Match Sort Phonics Quickies - Gr 2-3		1.00	29.99000	EA	PP579				29.99
		shipping									
		Abby Pierie (Reich) - South									
0032200057	09	LAKESHOR001 Lakeshore Curriculum Materials		Ms. Santi classroom budget			HISTORY	02/10/2022	02/09/2022	C	115.00
		Lakeshore Learning									
	100	LL800X - Phonics Magnetic Sorting Tiles - Complete Set		1.00	115.00000	EA	LL800X				115.00

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0032200057											
******CONTINUED******											
		shipping									
		Renee Santi - South									
0032200058	10	POSITIVE002 Positive Promotions	Staff appreciation				HISTORY	02/11/2022	02/10/2022	C	371.72
	90	Positive Promotions	0.00	0.00000							0.00
	100	Please process per Quote 00225391	1.00	0.00000							0.00
	110	item OSV7940 Blue light blocking glasses blue colored glass frames with	95.00	2.99000	Ea						284.05
	120	Set up charge	1.00	55.00000	Ea						55.00
	130	shipping	1.00	32.67000	Ea						32.67
	140	Rachael Alt - South	0.00	0.00000							0.00
0032200059	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	health office chair				HISTORY	02/11/2022	02/10/2022	C	128.88
	100	Sytas Office Chair Ergonomic Small Desk Chair Rolling Swivel Mesh Computer Task	1.00	128.88000	EA	B092ZF7T95					128.88
		shipping									
		Rachael Alt - South									
0032200060	14	LAKESHOR001 Lakeshore Curriculum Materials Lakeshore Learning	Mrs. Gulgrens teacher budget				HISTORY	02/15/2022	02/14/2022	C	99.97
	100	FF491 - Alphabet Collage Beads	1.00	19.99000	EA	FF491					19.99
	110	DD561 - Lakeshore Counting Cones	1.00	29.99000	EA	DD561					29.99
	120	LC126 - Alphabet Learning Locks	1.00	49.99000	EA	LC126					49.99
		shipping									
		Sarah Gulgren - South									
0032200061	04	FOLLETT 006 Follett Content Solutions, LLC	Winter 2022 - Quote 10836572				OPEN	02/16/2022	02/04/2022	C	294.64
	95	Follett Content Solutions	1.00	0.00000							0.00
	98	Please process per Quote 10836572	0.00	0.00000							0.00
	100	1534GL7 - The Bad Guys in Alien Vs. Blabey AA	1.00	13.07000	Ea						13.07
	120	1417JF3 - The Bad Guys in the furba Blabey, Aa	1.00	13.07000	Ea						13.07
	130	1414QF5 - Baxter is missing, Elliott, R	1.00	13.37000	Ea						13.37

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0032200061										
******CONTINUED******										
	140	0444LS8 - Because of Mr. Terupt, Buyea, Rob		1.00	14.67000	Ea				14.67
	150	1420FR3 - Eva and Baby Mo, Elliott, R		1.00	12.47000	Ea				12.47
	160	1177ZN4 - Eva's big sleepover, Elliott, R		1.00	12.47000	Ea				12.47
	170	1616BR6 - Eva's new pet, Elliott		1.00	13.37000	Ea				13.37
	180	1866BV5 - Forbidden City, Ponti		1.00	16.34000	Ea				16.34
	190	1060DF4 - Foxes, Lee, David		1.00	16.67000	Ea				16.67
	200	1832MU5 - Foxes, Riggs, Kat		1.00	22.00000	Ea				22.00
	210	1620JSX - Narwhal's school of awesome, Clanton, B		1.00	11.94000	Ea				11.94
	220	1185SV1 - A pack of wolves, Rustad, Ma		1.00	20.54000	Ea				20.54
	230	1074VU9 - Sea otters, Dickmann, 19		1.00	22.00000	Ea				22.00
	240	1848VU4 - Sea Otters, Jaycox, Ja		1.00	22.04000	Ea				22.04
	250	0804DS6 - Whales, Hansen, Gr		1.00	22.00000	Ea				22.00
	260	1271LG1 - The Wildwood Bakery, Elliott, R		1.00	12.47000	Ea				12.47
	270	1255ZY5 - Wolves, Schuh, Mar		1.00	22.04000	Ea				22.04
	280	Catalog and processing		1.00	14.11000	Ea				14.11
	300	Carrie Kondrad - South		0.00	0.00000					0.00
0032200062	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Math game night Primary grade				HISTORY 02/18/2022	02/15/2022	C	142.58
	100	Rhode Island Novelty 2.25 Inch x 3.5 Inch Playing Cards, 24 Packs		8.00	15.95000	EA	B00GL64KEO			127.60
	110	Metallic Marker Pens Dual Tip 24 Colors Metallic Pens for Card Making Rock shipping Jodi Pesola		1.00	14.98000	EA	B08HPXDD6J			14.98
0032200063	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Mr. Clavey Stem Teacher Budget				HISTORY 02/18/2022	02/15/2022	C	249.14
	100	LEBOO Peat Pots, 3.15 " -100 Packs Seed Starting Pots with Drainage Holes,		1.00	12.99000	EA	B08YQWXD28			12.99
	110	Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and		1.00	47.99000	EA	B07ZDF29QW			47.99

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
0032200063											
******CONTINUED******											
	120	[Most Compact 10-Port Charger] Anker PowerPort 10 (60W 10-Port USB Charging		2.00	42.99000	EA	B00YRYS4T4				85.98
	130	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers		1.00	13.29000	EA	B08TBF2ZRQ				13.29
	140	Zinnia Seeds - California Giants Mix - Large 1 Ounce Packet - 3,000 Flower		1.00	7.97000	EA	B07563TWVB				7.97
	150	1020 Plant Trays without holes, 10 pack		1.00	24.99000	EA	B015RLLQ04				24.99
	160	Amazon Basics PETG 3D Printer Filament, 1.75mm, White, 1 kg Spool		1.00	21.44000	EA	B07T6W63MY				21.44
	170	LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play;		1.00	28.00000	EA	B00NHQFA1I				28.00
	180	Outsidepride Marigold Flower Seed Mix - 1000 Seeds		1.00	6.49000	EA	B006HI4E6A				6.49
		Carolyn Folak - South									
0032200064	16	AMAZON.C000 Amazon.com Services, Inc.		Mrs. Flinchum's teacher classroom budget			HISTORY	02/18/2022	02/16/2022	C	100.95
		Amazon									
	100	Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection,		1.00	24.99000	EA	B00MFTLNU0				24.99
	110	Self Adhesive Dots,1100pcs(550 Pairs) 0.59" Diameter Strong Sticky Back Hook		1.00	14.99000	EA	B01LQRWIBO				14.99
	120	Tigerdoe Dragon Tails - Dinosaur Costume - Dino Theme Party - Dress Up -		1.00	23.99000	EA	B07JHX9Y5H				23.99
	130	Melissa & Doug Poke-A-Dot Jumbo Number Learning Cards - 13 Double-Sided		1.00	14.99000	EA	B08KSBVMQM				14.99
	140	Crazy Aaron's Putty Mini Tins Funky Fidget, Daydream, Cryptocurrency & shipping		1.00	21.99000	EA	B09HL5BJVJ				21.99
		Shannon Flinchum - South									
0032200065	15	DEMCO, I001 Demco, Inc		LMC supplies			HISTORY	02/17/2022	02/15/2022	C	51.29
	90	Demco		0.00	0.00000						0.00
	100	Item W16230010 Scotch 893 Filament Tape 3/4"Wx 60 yards		1.00	17.49000	Ea					17.49

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0032200065										
******CONTINUED******										
	110	item W12670200 Crystal Clear Tape 3.5-mil Polypropylene 3/4" x 30 yeards	3.00	5.99000	Ea					17.97
	120	Item W12228010 Demco Economy Book Tape 3/4" x 30 rads	2.00	4.69000	Ea					9.38
	130	sale discount	1.00	-4.50000	Ea					-4.50
	140	shipping	1.00	10.95000						10.95
	150	Carrie Kondrad - South	0.00	0.00000						0.00
0032200066	16	AMAZON.C000 Amazon.com Services, Inc.	Mr. Clavey Stem Classroom Budget			HISTORY	02/18/2022	02/16/2022	C	50.00
		Amazon								
	100	Sphero Mini (Blue) App-Enabled Programmable Robot Ball - STEM shipping Adam Clavey - South	1.00	50.00000	EA	B072B6QVVW				50.00
0032200067	16	AMAZON.C000 Amazon.com Services, Inc.	South Academic Adventure			HISTORY	02/18/2022	02/16/2022	C	43.17
		Amazon								
	100	Scribble Stones	1.00	16.19000	EA	1732934649				16.19
	110	KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas	1.00	5.99000	EA	B00WHXQIJA				5.99
	120	Lifetop 120PCS Painting Rocks, DIY Rocks Flat & Smooth Kindness Rocks for shipping Aimee Pearce - South Elementary	1.00	20.99000	EA	B07MLQP58J				20.99
0032200068	16	DICK BLI001 Dick Blick	Ms. Genovese's ART classroom budget			HISTORY	02/17/2022	02/16/2022	C	298.76
	90	Dick Blick Art Materials	0.00	0.00000						0.00
	100	item 33269-1010 Sargent Air - Hardening clay	4.00	55.25000	Ea					221.00
	110	item 12822-1029 Arnold Grummer Med Paper-making kit	2.00	26.33000	Ea					52.66
	120	item 63220-1001 Roylio carp windstock	2.00	12.55000	Ea					25.10
	130	shipping over $69.00 are free	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	U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0032200068											
******CONTINUED******											
	140	Sara Genovese - South		0.00	0.00000						0.00
0032200069	17	SAM'S CL001 Sam's Club	Teacher appreciation week 5/2/22				OPEN	02/18/2022	02/17/2022	L	200.00
	100	Do not exceed $200.00		1.00	200.00000	Ea					200.00
	110	Shipping		0.00	0.00000						0.00
	120	Rachael Alt -South		0.00	0.00000						0.00
0032200070	17	WALMART 000 Walmart	Teacher appreciation week 5/2				HISTORY	02/18/2022	02/17/2022	C	200.00
	100	do not exceed		1.00	200.00000	Ea					200.00
	110	shipping		0.00	0.00000						0.00
	120	Rachael Alt - South		0.00	0.00000						0.00
0032200071	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	teacher appreciations				HISTORY	02/18/2022	02/17/2022	C	9.48
	100	TOAOB 800pcs Black Plastic Googly Wiggle Eyes Self-Adhesive Round 6mm to Shipping Rachael Alt - South		1.00	9.48000	EA	B08L518MDR				9.48
0032200072	17	AMLING D001 Amling Donuts, Inc	Staff Appreciation				OPEN	02/22/2022	02/17/2022	L	100.00
	90	Amling Donuts		0.00	0.00000						0.00
	100	Not to Exceed $100 for 200 assorted donut holes, 1 box decalf coffee, and 1		1.00	100.00000	Ea					100.00
	120	Order to be picked up Monday, May 2nd, at 7:30 a.m.		0.00	0.00000						0.00
	130	Rachael Alt - South Elementary School		0.00	0.00000						0.00
0032200072	17	AMLING D001 Amling Donuts, Inc	Staff Appreciation				REV HIST	02/22/2022	02/17/2022	L	100.00
	100	200 donut holes approx $60. two coffee boxes (1 decafe - 1 reg) $33.00 for		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
0032200072	17	AMLING D001 Amling Donuts, Inc	Staff Appreciation				REV HIST	02/22/2022	02/17/2022	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
0032200072										
******CONTINUED******										
	90	Amling Donuts	0.00	0.00000						0.00
	100	Not to Exceed $100 for 200 assorted donut holes, 1 box decalf coffee, and 1	1.00	100.00000	Ea					100.00
	120	Order to be picked up Thursday, April 28th, at 7:30 a.m.	0.00	0.00000						0.00
	130	Rachael Alt - South Elementary School	0.00	0.00000						0.00
0032200074	22	AMAZON.C000 Amazon.com Services, Inc.	Adult face masks for staff			HISTORY	02/22/2022	02/22/2022	C	8.54
		Amazon								
	100	100Pcs Disposable Face Masks, Black Face Mask, 3 Ply Disposable Mask shipping	1.00	8.54000	EA	B09DY1W4L3				8.54
		Rachael Alt - South								
0032200075	22	LAKESHOR001 Lakeshore Curriculum Materials	Mrs. Mrozik EL teacher classroom budget			HISTORY	02/22/2022	02/22/2022	C	29.99
		Lakeshore Learning								
	100	PP505 - Giant Magnetic Draw Write Page shipping	1.00	29.99000	EA	PP505				29.99
		Karolina Mrozik								
0032200076	22	AMAZON.C000 Amazon.com Services, Inc.	Mrs. Mrozik's EL teacher classroom budget			HISTORY	02/22/2022	02/22/2022	C	17.99
		Amazon								
	100	Educational Insights See & Stamp Jumbo Alphabet Transparent Stamps - Lowercase shipping	1.00	17.99000	EA	B000GKU1OO				17.99
		Karolina Mrozik - South								
0032200077	17	DOMINO'S002 Domino's Pizza	ICARE			HISTORY	02/22/2022	02/17/2022	C	366.20
	100	Domino's Pizza	0.00	0.00000						0.00
	110	24 large pizza - (8 slices) 16 cheese / 4 pepperoni / 4 sausage	24.00	7.00000	Ea					168.00
	115	cinnamon twists (8 pcs ea)	10.00	6.99000	Ea					69.90
	120	10 large parmessan bites (32 pieces)	10.00	7.53000	Ea					75.30

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
0032200077										
******CONTINUED******										
	125	2 liters of each Sprite / Coke / Diet Coke / Lemondae / Orange	10.00	0.00000	Ea					0.00
	130	15% tip	1.00	53.00000	Ea					53.00
	140	shipping	0.00	0.00000						0.00
	150	Michelle Price / Julie Haislip - South	0.00	0.00000						0.00
0032200078	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	PTO additional teacher funds			HISTORY	02/28/2022	02/28/2022	C	269.99
	100	FEZIBO Height Adjustable Electric Standing Desk, 55 x 24 Inches Stand Up Shipping PTO - VET Melissa Tatman	1.00	269.99000	EA	B08GL9RT19				269.99
0032200079	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	PTO - Additional PTO Funds			HISTORY	02/28/2022	02/28/2022	C	56.66
	100	IRIS Connecting Book Bin, 8 Pack, Black shipping PTO - VET Laura Block - South	2.00	28.33000	EA	B076HXY3T1				56.66
0032200080	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Field days - supplies			HISTORY	03/01/2022	02/28/2022	C	43.29
	100	Rust-Oleum 2592838 Professional Inverted Marking Spray Paint, 15 oz, Shipping Haley Skala - South	3.00	14.43000	EA	B0009XCL28				43.29
0032200081	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	PTO - additional funds			HISTORY	03/02/2022	03/01/2022	C	83.19
	100	Logitech iPad (7th, 8th and 9th generation) Keyboard Case | Slim Folio shipping PTO-Vet Jen Prendergast - South	1.00	83.19000	EA	B07YFFKH27				83.19

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
0032200083	07	AMAZON.C000 Amazon.com Services, Inc.	art supplies			HISTORY	03/08/2022	03/07/2022	C	47.68
		Amazon								
	100	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, Pack of 500 -		1.00	17.11000 EA	B003U6P2FO				17.11
	110	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of		1.00	30.57000 EA	B003U6VTII				30.57
		Shipping								
		Sara Genovese - South								
0032200084	07	FOLLETT 004 Follett Library Book Co	Feb 2022 Bonus Budget Library books			OPEN	03/08/2022	03/07/2022	L	1,000.69
	100	Follett Books		0.00	0.00000					0.00
	110	Please process per quote 10861938		0.00	0.00000					0.00
	120	Bonus Budget Library books		1.00	947.57000 Ea					947.57
	130	cataloging and processing for books		1.00	53.12000 Ea					53.12
	140	shipping		0.00	0.00000					0.00
	150	Carrie Kondrad-South		0.00	0.00000					0.00
0032200085	07	ORIENTAL002 Oriental Trading Co.	PBIS cart			HISTORY	03/09/2022	03/07/2022	C	338.13
	90	Oriental Trading		0.00	0.00000					0.00
	100	# 13820781 Cell phone water games - 12 PC		1.00	9.99000 dz					9.99
	110	#16/603 Mini Classic dominoes with case - 12PC		1.00	10.99000 dz					10.99
	120	#13909258 Car wall tumblers - 12 pc		1.00	7.29000 dz					7.29
	130	#12/4106 Everyday dough - 12 PC		1.00	9.99000 Ea					9.99
	140	#13962454 Cat Paw pencil top erasers - 24 pc		1.00	6.79000 Set					6.79
	150	#13936786 Twisty Erasers - 24 PC		1.00	6.79000 Set					6.79
	160	#13940760 Fun Designs Spiral Notebooks with Pens		1.00	11.99000 dz					11.99
	170	#13684620 Paw Print Notepads		1.00	7.99000 Set					7.99
	180	#12/2041 Tie-dyed spin tops		1.00	6.69000 dz					6.69
	190	#13820801 Flipping Turtles Wind Ups		2.00	15.99000 dz					31.98
	200	#39/1651 Sticky Lizards - 72 pc		1.00	9.99000 Set					9.99
	210	#13838574 Stretchy Fidget Strings		2.00	11.99000 dz					23.98
	220	#39/58 Growing Sea Life Characters		1.00	11.99000 Ea					11.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0032200085											
******CONTINUED******											
	230	#13980610 Glow in the dark Space Astronaut Porcupine Character		1.00	9.49000	Ea					9.49
	240	#39/9600 Vinyl Realistic Snakes -48 pc		1.00	11.99000	Set					11.99
	250	#13741538 Zoo Animal Cameras - 24 Pc		1.00	11.99000	Set					11.99
	260	#13821369 Mini Pawpalz Character Figures - 24 pc		1.00	10.99000	Set					10.99
	270	#39/1697 Lizard Assortment		1.00	10.99000	Set					10.99
	280	#39/1168 Mini Paratroopers		1.00	18.99000	Set					18.99
	290	#13823217 Transforming Dinosaur - Filled plastic easter eggs		1.00	21.99000	dz					21.99
	300	#13961544 Mood Changing Egg shaped stress balls		1.00	13.58000	dz					13.58
	310	#13662074 Barbell Stress Toys		1.00	17.99000	dz					17.99
	320	#12/1861 Realistic Sport Stress Balls		1.00	10.99000	dz					10.99
	330	#13791003 Mesh and Marble Fidget Toys		1.00	11.99000	dz					11.99
	340	shipping		1.00	30.70000						30.70
	350	Kelly Rokos - South		0.00	0.00000						0.00
0032200086	08	AMAZON.C000 Amazon.com Services, Inc. Amazon		Aspire teacher salve			HISTORY	03/14/2022	03/08/2022	C	12.60
	100	Silver Miracles Colloidal Silver Healing Salve - 1 oz Shipping Rachael Alt - South		1.00	12.60000	EA	B007I1ZJ82				12.60
0032200087	08	OFFICE D002 Office Depot-Catalog Orders Office Depot		bulletin boards for front hallway			HISTORY	03/09/2022	03/08/2022	C	406.12
	100	MasterVision(R) Earth Cork Board, 48 x 72, 80 Recycled, Aluminum Frame With shipping Rachael Alt-South		2.00	203.06000	EA	125405				406.12
0032200089	09	OFFICE D002 Office Depot-Catalog Orders Office Depot		classroom teacher supplies			HISTORY	03/10/2022	03/09/2022	C	183.05

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
0032200089										
******CONTINUED******										
	100	Bi silque Ayda Bulletin Board, 48 x 36, Aluminum Frame With Silver Finish	1.00	70.99000	EA	8184415				70.99
	110	Westcott Soft-Handle Kids Scissors, 5, Pointed, Assorted Colors, Pack Of 12	2.00	28.49000	PK	487146				56.98
	120	Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	18.00	1.04000	BX	504928				18.72
	130	Crayola(R) Crayons, Assorted Colors, Pack Of 24 Crayons Shipping Carolyn Folak - South	18.00	2.02000	EA	434252				36.36
0032200090	09	WALMART 000 Walmart	Teacher classroom supplies			HISTORY	03/10/2022	03/09/2022	C	200.00
	100	Do not exceed $200.00 for classroom supplies	1.00	200.00000						200.00
	110	shipping	0.00	0.00000						0.00
	120	Rachael Alt - South	0.00	0.00000						0.00
0032200091	09	BARNES &001 Barnes & Noble	Academic Adventure night - Barnes and Nobel - 3/12/22			HISTORY	03/10/2022	03/09/2022	C	200.00
	90	Barnes & Noble	0.00	0.00000						0.00
	100	do not exceed $200.00 Raffle for Academic Adventure One book for each	1.00	200.00000						200.00
	110	shipping	0.00	0.00000						0.00
	120	Rachael Alt - South	0.00	0.00000						0.00
0032200092	09	WALMART 000 Walmart	Kindergarten grass seed project			HISTORY	03/10/2022	03/09/2022	C	50.00
	100	Do not exceed $50.00	1.00	50.00000	Ea					50.00
	110	shipping	0.00	0.00000						0.00
	120	Mary Harrington - South	0.00	0.00000						0.00
0032200093	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	classroom teacher supplies			HISTORY	03/15/2022	03/10/2022	C	259.90
	100	Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side shipping	10.00	25.99000	EA	B07NZMJGWB				259.90

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0032200093										
******CONTINUED******										
		Aimee Pearce								
0032200094	10	PAULY'S 001 Pauly's Custom Apparel Company	teacher appreciation			HISTORY	03/15/2022	03/10/2022	C	833.68
	95	Invoice ARINV-638120		0.00	0.00000					0.00
	100	small shirt		13.00	7.46000 Ea					96.98
	110	medium shirt		30.00	7.46000 Ea					223.80
	120	large shirt		37.00	7.46000 Ea					276.02
	130	extra large		19.00	7.46000 Ea					141.74
	140	2x shirt		4.00	9.46000 Ea					37.84
	150	3X shirt		5.00	11.46000 Ea					57.30
	160	shipping		0.00	0.00000					0.00
	170	Rachael Alt - South		0.00	0.00000					0.00
0032200095	14	AMAZON.C000 Amazon.com Services, Inc.	Health office ice machine			HISTORY	03/15/2022	03/14/2022	C	106.87
		Amazon								
	100	Frigidaire Compact Countertop Ice Maker, Makes 26 Lbs. Of Bullet Shaped		1.00	89.98000 EA	B07VMBP1N5				89.98
	110	2-Pack Ice Machine Cleaner/Descaler - 8 Total Uses (4 Uses Per Bottle) - Made		1.00	16.89000 EA	B07RP31BX1				16.89
		shipping								
		Lynn Davidson - South								
0032200096	14	CORWIN P000 Corwin Press, Inc.	MTSS book			HISTORY	03/15/2022	03/14/2022	C	230.70
	90	Corwin Press		0.00	0.00000					0.00
	100	ISBN 9781506395272 Mathematize It! (Grades 3-5)		10.00	32.95000 Ea					329.50
	110	Code: CORWIN30 Save 30% and free shipping		10.00	-9.88000 Ea					-98.80
	120	shipping free with CORWIN30		0.00	0.00000					0.00
	130	Jodi Pesola - South		0.00	0.00000					0.00
0032200097	25	WEST MUS000 West Music Company, Inc.	recorders for music class			OPEN	03/28/2022	03/25/2022	C	405.53
	95	West Music Company		0.00	0.00000					0.00
	100	Item no 402068 Harmony 30 series H30S Soprano recorder 100 pack		1.00	379.00000 Pkg					379.00

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
0032200097											
******CONTINUED******											
	110	shipping is 7% on orders over $250.		1.00	26.53000	Ea					26.53
	120	Anthony Houston - South		0.00	0.00000						0.00
0042200185	27	NASCO 001 Nasco		FACS			HISTORY	01/28/2022	01/27/2022	C	167.95
		NASCO									
	100	Coats & Clark Dual Duty XP General Purpose Thread - White		20.00	6.80000	PACK	WA27436				136.00
	110	Size 7 Embroidery Needles		10.00	1.70000	EACH	WA25721				17.00
	120	Shipping - STANDARD_SHIPPING;[WA27436, WA25721];14.95 LMS - FACS (ROOM 1)		1.00	14.95000						14.95
0042200186	27	OFFICE D002 Office Depot-Catalog Orders		SUPPLIES - OFFICE			HISTORY	01/28/2022	01/27/2022	C	474.93
		OFFICE DEPOT									
	100	Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils		15.00	1.04000	BX	504928				15.60
	110	Office Depot(R) Brand Wood Pencils, #2 Lead, Medium, Pack of 72		10.00	6.99000	PK	825488				69.90
	120	Office Depot(R) Brand #10 Envelopes, Gummed Seal, White, Box Of 500		6.00	8.81000	BX	633888				52.86
	130	Avery(R) Easy Peel(R) Address Labels With Sure Feed(TM) Technology, 5160, 1		2.00	19.27000	BX	364364				38.54
	140	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black		6.00	13.93000	EA	805564				83.58
	150	Office Depot(R) Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity,		2.00	8.24000	PK	825190				16.48
	160	Office Depot(R) Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear,		3.00	4.70000	BX	498761				14.10
	170	Office Depot(R) Brand 2-Pocket Textured Paper Folders, Dark Blue, Pack Of 25		1.00	4.23000	BX	698878				4.23
	180	Office Depot(R) Brand 2-Pocket Textured Paper Folders, Red, Pack Of 25		1.00	6.20000	BX	698860				6.20
	190	Office Depot(R) Brand 2-Pocket Paper Folders, Green, Pack Of 25		1.00	6.72000	PK	6843151				6.72
	200	Office Depot(R) Brand 2-Pocket Paper Folders, Yellow, Pack Of 25		1.00	6.72000	PK	6842269				6.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200186											
******CONTINUED******											
	210	Office Depot(R) Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		2.00	6.14000	DZN	340840				12.28
	220	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		1.00	24.49000	PK	806858				24.49
	230	EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		2.00	12.46000	DZN	328649				24.92
	240	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		1.00	12.46000	DZN	256861				12.46
	250	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		2.00	12.46000	DZN	818019				24.92
	260	EXPO(R) Low-Odor Dry-Erase Markers, Bullet Point, Blue, Pack Of 12		2.00	12.97000	DZN	256961				25.94
	270	Pilot(R) G-2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black		1.00	18.29000	DZN	4054114				18.29
	280	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black NO SHIPPING COST LMS - OFFICE		10.00	1.67000	EA	173336				16.70
0042200187	27	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - EARBUDS				HISTORY	01/31/2022	01/27/2022	C	119.98
		AMAZON									
	100	Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack NO SHIPPING COST LMS - OFFICE		2.00	59.99000	EA	B08159W4V9				119.98
0042200188	27	MATERIAL002 Material Girl II, Inc.	FACS				HISTORY	01/28/2022	01/27/2022	C	95.70
	95	MATERIAL GIRL		0.00	0.00000						0.00
	100	SEWING KITS		6.00	15.95000	Ea					95.70
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - FACS (ROOM 1)		0.00	0.00000						0.00
0042200189	28	AMAZON.C000 Amazon.com Services, Inc.	PBIS - CANDY FOR ROAR STORE				HISTORY	01/31/2022	01/28/2022	C	93.92
		AMAZON									
	100	Crunch Valentine Hearts Chocolate Candy â€" Creamy Milk Chocolate with Crisped		1.00	24.95000	EA	B09PGSQSB4				24.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200189										
******CONTINUED******										
	110	VALENTINE'S DAY BULK CANDY Assortment, 3 Lb Bulk, Variety Mix of Addressable	1.00	24.99000	EA	B09PGK332N				24.99
	120	Valentine's Day Chocolate Candy Assortment HERSHEY'S Miniatures, ROLO	1.00	28.99000	EA	B08156QJKN				28.99
	130	Valentine's Day Sour Punch Hearts Gummy Candy Assorted Flavors, 13 Ounce Bag NO SHIPPING COST LMS - OFFICE	1.00	14.99000	EA	B082XJTWTK				14.99
0042200190	31	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	SUPPLIES - TONER FOR NEW LMC PRINTER			HISTORY	02/02/2022	01/31/2022	C	134.29
	100	Brother(R) TN760 High-Yield Black Toner Cartridges, Pack Of 2 Cartridges NO SHIPPING COST LMS - LMC	1.00	134.29000	EA	9317685				134.29
0042200191	01	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES -BOOK FOR BIGOS			HISTORY	02/04/2022	02/01/2022	C	21.26
	100	The Writing Revolution: A Guide to Advancing Thinking Through Writing in NO SHIPPING COST LMS - BIGOS	1.00	21.26000	EA	1119364914				21.26
0042200192	01	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES FOR LION BUDDIES			HISTORY	02/04/2022	02/01/2022	C	27.98
	100	By The Cup Chocolate Gold Coins 1 Pound NO SHIPPING COST LMS - OFFICE (DROHO)	2.00	13.99000	EA	B07N7T1MLN				27.98
0042200193	02	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	SUPPLIES			HISTORY	02/03/2022	02/02/2022	C	16.34
	100	Post-it(R) Notes, Super Sticky Pop Up Notes, 3 x 3, Assorted Colors, Pack Of NO SHIPPING COST LMS - OFFICE	1.00	16.34000	PK	501737				16.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200194	02	BIGOSSAN000	Bigos, Sandra	BIGOS - REIMB. FOR SUPPLIES			HISTORY	02/03/2022	02/02/2022	C	45.00
	95	SANDY BIGOS		0.00	0.00000						0.00
	100	REIMB. FOR SUPPLIES		1.00	45.00000	Ea					45.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - BIGOS		0.00	0.00000						0.00
0042200195	07	SROKAKAT000	Sroka, Kathleen	REIMB FOR SUPPLIES - (CLASSROOM REWARD)			HISTORY	02/07/2022	02/07/2022	C	126.50
	95	KATHLEEN SROKA		0.00	0.00000						0.00
	100	REIMB. FOR CLASSROOM REWARD (DONUTS)		1.00	126.50000	Ea					126.50
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - SROKA		0.00	0.00000						0.00
0042200196	07	AMAZON.C000	Amazon.com Services, Inc.	FY22 BUDGET/WISH LIST			HISTORY	02/07/2022	02/07/2022	C	62.26
		AMAZON									
	100	Learning Resources 4-Pan Algebra Balance, Making Sense of Algebraic		1.00	44.99000	EA	B000F8T9JU				44.99
	110	hand2mind ETA Four-Pan Algebra Balance: Modeling Integers & Equations Book		1.00	17.27000	EA	B01N9YZF69				17.27
		NO SHIPPING COST									
		LMS - OFFICE (HYDE)									
0042200197	07	DEMCO, I000	Demco, Inc	LMC - SUPPLIES			HISTORY	02/08/2022	02/07/2022	C	148.37
	95	DEMCO		0.00	0.00000						0.00
	100	Demco CircExtender Rigid Cover IV 9-1/2" x 6-1/2" 25 Pair/Pkg SKU		2.00	56.94000	Ea					113.88
	110	Demco CircExtender3X Laminate Vinyl Gloss 12" x 200" 4-Mil SKU W12200980		1.00	19.79000	Ea					19.79
	120	ESTIMATED SHPPING COST		1.00	14.70000	Ea					14.70
	130	LMS - REBELLA (LMC)		0.00	0.00000						0.00
0042200198	15	AMAZON.C000	Amazon.com Services, Inc.	PBIS - CLASSROOM CANDY			HISTORY	02/18/2022	02/15/2022	C	496.75
		AMAZON									
	100	SOUR PATCH KIDS Big Individually Wrapped Soft & Chewy Candy, Valentines		10.00	12.72000	EA	B004KARTKU				127.20
	110	All Chocolate Variety Assortment Mix Bulk GIFT BOX Net Weight 5.6LBS (90 oz		5.00	36.99000	EA	B0762GLFBS				184.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200198										
******CONTINUED******										
	120	Starburst Original Fruit Chews 2 Pounds BULK 200 Pieces Approximately - FRESH	4.00	14.19000	EA	B078WGJ8J7				56.76
	130	JOLLY RANCHER Hard Candy Assortment, 5 Pound Bulk Candy NO SHIPPING COST LMS - OFFICE	8.00	15.98000	EA	B0111K378O				127.84
0042200199	16	AMAZON.C000 Amazon.com Services, Inc. AMAZON	OFFICE SUPPLIES - PHONE HOLDER			HISTORY	02/18/2022	02/16/2022	C	39.98
	100	Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box NO SHIPPING COST LMS - OFFICE	1.00	39.98000	EA	B07J3ZXHMW				39.98
0042200200	16	WINESRAY000 Winesburg, Ray	WRESTLING ASSIGNING FEES			HISTORY	02/17/2022	02/16/2022	C	78.00
	95	RAY WINESBURG	0.00	0.00000						0.00
	100	WRESTLING ASSIGNING FEES, REFERENCE INV. 483	1.00	78.00000	Ea					78.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS	0.00	0.00000						0.00
0042200201	16	WALMART 000 Walmart	FACS			HISTORY	02/17/2022	02/16/2022	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	LMS -CUCHNA	0.00	0.00000						0.00
0042200202	16	WALMART 000 Walmart	FACS			HISTORY	02/17/2022	02/16/2022	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	LMS -CUCHNA	0.00	0.00000						0.00
0042200203	16	WALMART 000 Walmart	FACS			HISTORY	02/17/2022	02/16/2022	C	100.00
	95	WALMART	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200203										
******CONTINUED******										
	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
0042200204	16	WALMART 000 Walmart	FACS			HISTORY	02/17/2022	02/16/2022	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	LMS -CUCHNA	0.00	0.00000						0.00
0042200205	16	AMAZON.C000 Amazon.com Services, Inc.	FY22 TEACHER BUDGET - SROKA			HISTORY	02/18/2022	02/16/2022	C	86.02
		AMAZON								
	100	Color Swell Washable Markers Bulk Pack	1.00	28.99000	EA	B07VJCQTPK				28.99
		18 Boxes of 8 Vibrant Colors (144								
	110	Paper Mate Flair Felt Tip Pens, Medium	1.00	14.49000	EA	B00QHBMKOU				14.49
		Point (0.7mm), Assorted Colors, 14								
	120	AUSTARK 24Pcs Pencil Sharpener Manual,	1.00	16.99000	EA	B085RRCXS3				16.99
		Assorted Color Small Dual Hole Pencil								
	130	Crayola Mini Colored Pencils (Colors	1.00	8.39000	EA	B00125NZWC				8.39
		may vary), Coloring Supplies for Kids,								
	140	SHARPIE Color Burst Markers, Fine	1.00	17.16000	EA	B019QBPDSM				17.16
		Point, 24 Count								
		NO SHIPPING COST								
		LMS - SROKA (LAB 3)								
0042200206	16	EVANSTER000 Evans, Terry	FY22 TEACHER BUDGET - EVANS			HISTORY	02/18/2022	02/16/2022	C	91.75
	95	TERRY EVANS	0.00	0.00000						0.00
	100	REIMB. FOR TEACHER BUDGET SUPPLIES	1.00	91.75000	Ea					91.75
		PURCHASED FROM TEACHERS PAY TEACHERS								
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - EVANS	0.00	0.00000						0.00
0042200207	17	AMAZON.C000 Amazon.com Services, Inc.	FY22 TEACHER BUDGET - STONE			HISTORY	02/18/2022	02/17/2022	C	58.77
		AMAZON								
	100	300 PCS Water Bottle Stickers for Kids	1.00	13.99000	EA	B091TM8D97				13.99
		Teens, Vinyl Vsco Waterproof Cute								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200207											
******CONTINUED******											
	110	H&W 24 Colors 5mm Fuse Bead Set for Kids, Add 4200 Crafting Melting Beads,		1.00	16.88000	EA	B0749KH36Y				16.88
	120	5mm Large Square Fuse Beads Pegboards Plastic Beads Boards with Ironing NO SHIPPING COST LMC - STONE (LAB 5)		2.00	13.95000	EA	B0882T9BZ8				27.90
0042200208	17	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 BUDGET - BOWERS				HISTORY	02/18/2022	02/17/2022	C	62.88
	100	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 NO SHIPPING COST LMS - BOWERS (ROOM 10)		1.00	62.88000	EA	B00006IBOU				62.88
0042200209	17	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - NERO				HISTORY	02/18/2022	02/17/2022	C	114.80
	100	Fever 1793		1.00	5.79000	EA	0689848919				5.79
	110	Game Changer		1.00	8.99000	EA	1419736973				8.99
	120	Fuzzy Mud		1.00	7.99000	EA	0385370229				7.99
	130	Nat Enough: A Graphic Novel (Nat Enough #1) (1)		1.00	8.12000	EA	1338538195				8.12
	140	The Lake		1.00	7.02000	EA	0593124979				7.02
	150	Wink		1.00	8.99000	EA	1984815164				8.99
	160	The Art of Holding On and Letting Go		1.00	12.95000	EA	0996864911				12.95
	170	Patina (Track)		1.00	5.99000	EA	1481450190				5.99
	180	The Electric Kingdom		1.00	5.09000	EA	0593202228				5.09
	190	Blended		1.00	7.53000	EA	1442495014				7.53
	200	Inkling		1.00	5.69000	EA	1524772844				5.69
	210	We Are Family		1.00	5.19000	EA	0062971093				5.19
	220	After The Shot Drops		1.00	7.49000	EA	0358108063				7.49
	230	Sadie		1.00	9.99000	EA	1250267137				9.99
	240	Shipping - Cost of shipping, not including shipping tax. LMS - NERO (ROOM 203)		1.00	7.98000						7.98

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
0042200210	22	OMNI CHE000 Omni Cheer		CHEER UNIFORMS			OPEN	02/22/2022	02/22/2022	L	3,531.22
		Omni Cheer									
	100	CHASSE PERFORMANCE ECHO BODYLINER ITEM# U1960BL COLOR: PUR-NGO SIZE: AXS		9.00	29.99000	Ea					269.91
	110	CHASSE PERFORMANCE ECHO BODYLINER ITEM# U1960BL COLOR PUR-MGO SIZE AS		0.00	29.99000	Ea					0.00
	120	CHASSE PERFORMANCE ECHO BODYLINER ITEM #U1960BL COLOR PUR-MGO SIZE AM		4.00	29.99000	Ea					119.96
	130	CHASSE PERFORMANCE ECHO BODYLINER ITEM #U1960BL COLOR PUR-MGO SIZE AL		2.00	29.99000	Ea					59.98
	140	CHASSE PERFORMANCE ECHO BODYLINER ITEM # U1960BL COLOR PUR-MGO SIZE AXL		1.00	29.99000	Ea					29.99
	150	CHASSE ECHO SKIRT ITEM #U1962SK COLOR PUR-MGO SIZE AXS		3.00	26.99000	Ea					80.97
	160	CHASSE ECHO SKIRT ITEM # U1962SK COL PUR-MGO SIZE AS		5.00	26.99000	Ea					134.95
	170	CHASSE ECHO SKIRT ITEM # U1962SK COLOR PUR-MGO SIZE AM		9.00	26.99000	Ea					242.91
	180	CHASSE ECHO SKIRT ITEM # U1962SK COLOR PUR-MGO SIZE AL		4.00	26.99000	Ea					107.96
	190	CHASSE ECHO SKIRT ITEM # U1962SK COLOR PUR-MGO SIZE AXL		2.00	26.99000	Ea					53.98
	200	CHASSE ECHO SKIRT ITEM # U1962SK COLOR PUR-MGO SIZE A2XL		2.00	26.99000	Ea					53.98
	210	CHASSE ARENA SKIRT ITEM # 819SKB COLOR PURPLE SIZE AXS		12.00	21.98000	Ea					263.76
	220	CHASSE ARENA SKIRT ITEM #819SKB COLOR PURPLE SIZE AS		13.00	21.98000	Ea					285.74
	230	CHASSE ARENA SKIRT ITEM # 819SKB COLOR PURPLE SIZE AM		9.00	21.98000	Ea					197.82
	240	CHASSE ARENA SKIRT ITEM #819SKB COLOR PURPLE SIZE AL		3.00	21.98000	Ea					65.94
	250	CHASSE ARENA SKIRT - ITEM # 819SKB COLOR PURPLE SIZE AXL		2.00	21.98000	Ea					43.96
	260	CHASSE ECHO SHELL TOP ITEM U1961TP COLOR PUR-MGO SIZE YM		2.00	30.99000	Ea					61.98
	270	CHASSE ECHO SHELL TOP ITEM # U1961TP COLOR PUR-MGO SIZE AXS		3.00	30.99000	Ea					92.97

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
0042200210											
******CONTINUED******											
	280	CHASSE ECHO SHELL TOP ITEM #U1961TP COLOR PUR-MGO SIZE AS		7.00	30.99000	Ea					216.93
	290	CHASSE ECHO SHELL TOP ITEM U1961TP COLOR PUR-MGO SIZE AM		8.00	30.99000	Ea					247.92
	300	CHASSE ECHO SHELL TOP ITEM U1961 TP COLOR PUR-MGO SIZE AL		3.00	30.99000	Ea					92.97
	310	CHASSE ECHO SHELL TOP ITEM U1961 TP COLOR PUR-MGO SIZE AXL		1.00	30.99000	Ea					30.99
	320	CHASSE ECHO SHELL TOP ITEM U1961 TP COLOR PUR-MGO SIZE A2XL		1.00	30.99000	Ea					30.99
	325	CHASSE PERFORMANCE ECHO BODYLINER ITEM U1960BL COLOR PUR-MGO SIZE AS		9.00	29.99000	Ea					269.91
	330	CUSTOMIZATION - SEE OMNI ORDER CONFIRMATION FOR DETAILS Deliver -- LMS Cheer Coach		1.00	474.75000	Ea					474.75
0042200211	22	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - VAN CAMP			HISTORY	02/22/2022	02/22/2022	C	111.02
	100	Desk Calendar 2022-2023: Monthly Pages 17 x 11-1/2 Inches Runs from January		1.00	8.49000	EA	B09FDRG8TJ				8.49
	110	Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Coral Binder		1.00	5.79000	EA	B08C55DWTD				5.79
	120	bloom daily planners New Undated Academic Year Teacher Planner &		1.00	19.95000	EA	B08D6X8D49				19.95
	130	Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Dark Blue Binder		1.00	6.49000	EA	B0016T23JU				6.49
	140	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring		1.00	4.98000	EA	B07X7WYKP9				4.98
	150	6 Pieces Colorful Inspirational Wall Decal Watercolor Inspirational Quote		1.00	8.99000	EA	B08P367J95				8.99
	160	Carson Dellosa Growth Mindset Poster Setâ€"Colorful Posters for Positive		1.00	9.99000	EA	1483856356				9.99
	170	Avery Big Tab Write & Erase Durable Plastic Dividers, 8 Multicolor Tabs, 1		2.00	3.79000	EA	B01HC4KIVW				7.58
	180	FACURY Large Adhesive Hooks 22Ib(Max), Waterproof and Rustproof Wall Hooks for		1.00	9.99000	EA	B08PCKZ6DP				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
0042200211											
******CONTINUED******											
	190	22 Pieces Growth Mindset Posters Bulletin Board Positive Sayings Accents		1.00	9.99000	EA	B092VYLVRC				9.99
	200	Bertiveny Teacher Stamps for Grading Classroomï¼Œ Parent Signature		1.00	12.99000	EA	B095W2VLC7				12.99
	210	Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Green Binder NO SHIPPING COST LMS - VAN CAMP (ROOM 209)		1.00	5.79000	EA	B00C31AK4K				5.79
0042200212	22	GUITAR C000 Guitar Center Inc		FY22 MUSIC BUDGET - SAAVEDRA			OPEN	02/22/2022	02/22/2022	C	419.97
	95	GUITAR CENTER		0.00	0.00000						0.00
	100	YAMAHA CGS STUDENT CLASSICAL GUITAR NATURAL 3/4 SIZE ITEM #1308847077939		3.00	139.99000	Ea					419.97
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - SAAVEDRA (ROOM 100)		0.00	0.00000						0.00
0042200213	23	AMAZON.C000 Amazon.com Services, Inc.		PBIS - ROAR STORE ITEMS			HISTORY	02/24/2022	02/23/2022	C	231.73
		AMAZON									
	100	Nexillumi 50 Foot LED Strip Lights with Remote Music Sync LED Lights for		3.00	14.99000	EA	B08B3HD8TZ				44.97
	110	LockerMate Adjust-A-Shelf Locker Shelf, Easy to Use, Extends to Fit Your		1.00	10.00000	EA	B07GTT73S8				10.00
	120	School Locker Interior 10" Square Locker Fur Rug Carpet (Purple)		1.00	8.99000	EA	B07884CLZ1				8.99
	130	NIKE Unisex Performance Cushion Crew Socks with Band (6 Pairs), White/Black,		1.00	35.88000	EA	B010RWDHAK				35.88
	140	Simple Modern Kids Water Bottle with Straw Lid Vacuum Insulated Stainless		1.00	17.99000	EA	B07HYDS12D				17.99
	150	LockerMate Adjust-A-Shelf Locker Shelf, Easy to Use, Extends to Fit Your		1.00	10.00000	EA	B07GVC79MP				10.00
	160	School Locker Interior 10" Square Locker Fur Rug Carpet (Torquoise/Aqua)		1.00	8.99000	EA	B078849DKB				8.99
	170	U Brands Locker Accessories Kit, Back to School Essentials, Blush, 6-Piece,		1.00	9.98000	EA	B07R4X2MJQ				9.98
	180	LockerMate Adjust-A-Shelf Locker Shelf, Easy to Use, Extends to Fit Your		1.00	9.99000	EA	B07GVD3VYB				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
0042200213											
******CONTINUED******											
	190	Simple Modern Kids Water Bottle with Straw Lid Vacuum Insulated Stainless		1.00	17.99000	EA	B07PJGYMYF				17.99
	200	U Brands Locker Accessories Kit, Back to School Essentials, Grey, 6-Piece,		1.00	9.98000	EA	B07QFBY2M9				9.98
	210	Simple Modern Kids Water Bottle with Straw Lid Vacuum Insulated Stainless		1.00	17.99000	EA	B07F3CDKC5				17.99
	220	School Locker Interior 10" Square Locker Fur Rug Carpet (Blue)		1.00	8.99000	EA	B0788C18F4				8.99
	230	Simple Modern Water Bottle with Straw Lid Vacuum Insulated Stainless Steel		1.00	19.99000	EA	B07PJL9WZ2				19.99
		NO SHIPPING COST									
		LMS - OFFICE									
0042200214	24	AMAZON.C000 Amazon.com Services, Inc.		FY22 TEACHER BUDGET - NELSON			HISTORY	02/25/2022	02/24/2022	C	90.61
		AMAZON									
	100	EOOUT 24pcs Plastic Pocket Folder, Heavy Duty Folders with Pockets for		1.00	19.99000	EA	B087TSWJLB				19.99
	110	Cute Rotate Art Supply Organizer, Colored Pencil Holder - Art Caddy		1.00	21.99000	EA	B092LQK5TQ				21.99
	120	Rustic Wooden Desk Organizer - 5-Slot Shelf Organizer for Home, School,		1.00	26.97000	EA	B09JLC5NSS				26.97
	130	Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio		1.00	8.99000	EA	B000YD1XNG				8.99
	140	Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch,		1.00	12.67000	EA	B07D2RNDH2				12.67
		NO SHIPPING COST									
		LMS - NELSON									
0042200215	24	AMAZON.C000 Amazon.com Services, Inc.		FY22 TEACHER BUDGET - FREELAND			HISTORY	02/25/2022	02/24/2022	C	50.80
		AMAZON									
	100	High Five Floor Lamp with Five Color Shades		1.00	50.80000	EA	B00J90B2AE				50.80
		NO SHIPPING COST									
		LMS - FREELAND (ROOM 101)									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200216	24	AMAZON.C000	Amazon.com Services, Inc.	MakerSpace Order - LMC			OPEN	02/25/2022	02/24/2022	P	405.05
		AMAZON									
	100	PACON Art Street Lightweight		1.00	15.46000	EA	B011KGGTYI				15.46
		Construction Paper, 10 Assorted Colors,									
	110	SIMETUFY 360 Sheets 36 Multicolor		1.00	10.49000	EA	B0868M9MFP				10.49
		Tissue Paper Bulk Gift Wrapping Tissue									
	120	School Smart Paper Edger Scissors,		1.00	28.65000	EA	B003U6SNDC				28.65
		6-1/2 x 2-1/2 Inches, Assorted Colors,									
	130	UOONY 8800pcs Beads Kit, Including		1.00	15.99000	EA	B089N343BS				15.99
		7200pcs 4mm Glass Seed Beads and									
	140	Crayola 80 Count SuperTips Washable		2.00	20.06000	EA	B07MSBF4HS				40.12
		Markers, Now with 80 Unique Colors, No									
	150	Peachy Keen Crafts Large Sheet 8x10		1.00	13.95000	EA	B076HBL6TD				13.95
		Size - 50 Piece Rainbow Scratch Paper -									
	160	OWLKELA - 12 Rolls Colored Masking Tape		1.00	9.19000	EA	B091SJ211J				9.19
		16 Yard Per Roll, Rainbow Colors									
	170	Flantor Paper Punches,15pcs Punch Craft		1.00	12.99000	EA	B089D75RGS				12.99
		Set Mini Punches Hole Punch Shapes Hole									
	180	SATINIOR Heavy Duty Wood Stylus Tools		1.00	10.99000	EA	B07HT8QWVC				10.99
		for Scratch Art Wooden Stylus Stick Art									
	190	Creativity Street Wood Masking Tape		1.00	26.79000	EA	B002LHDLZG				26.79
		Holder PAC3861, Natural Wood, 9.6" x									
	200	Embroidery Floss 240 skeins 100%		1.00	18.99000	EA	B01M3Q99NR				18.99
		Egyptian long-staple cotton Cross									
	210	Crayola Colored Pencils Adult Coloring		1.00	16.00000	EA	B019592CL6				16.00
		Set, Gift, 100 Count									
	220	Blue Orange Double Shutter Tin		1.00	20.99000	EA	B001454DQM				20.99
	230	Base Plates 5"x10" Variety Baseplates		2.00	12.99000	EA	B01FMRK27G				25.98
		for Brick Block Building Compatible all									
	240	Traditional La Loteria Mexican Bingo		1.00	12.97000	EA	B09LLT43Z1				12.97
		with 100 Didactic Mexican pesos for 20									
	250	Unirolic Classic Building Bricks Set,		1.00	31.99000	EA	B09JVQL1B5				31.99
		1546 Pieces Basic Building Blocks with									
	260	Connect 4 Strategy Board Game for Ages		1.00	11.99000	EA	B06XY881H4				11.99
		6 and Up (Amazon Exclusive)									
	270	JOYIN 170 Pcs Marble Run Premium Toy		1.00	32.29000	EA	B07XPFNBHW				32.29
		Set, Construction Building Blocks Toys,									

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200216											
******CONTINUED******											
	280	Roylco True to Life Human X-Rays	1.00	34.25000	EA	B000GL1BVA					34.25
	290	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo) NO SHIPPING COST LMS - LMC (REBELLA)	2.00	7.49000	EA	B095PQ6SX7					14.98
0042200217	24	LAKESHOR001 Lakeshore Curriculum Materials LAKESHORE	FY22 TEACHER BUDGET - GOLDBERG				HISTORY	02/25/2022	02/24/2022	C	59.99
	100	LM316 - Meet the Standards Ecosystems Kit - Gr 5 NO SHIPPING COST LMS - GOLDBERG (ROOM 9)	1.00	59.99000	EA	LM316					59.99
0042200218	24	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	SUPPLIES - SHARPIES				HISTORY	02/28/2022	02/24/2022	C	331.20
	100	Sharpie(R) Permanent Fine-Point Markers, Assorted Colors, Pack Of 5 NO SHIPPING COST LMS - OFFICE	90.00	3.68000	PK	553248					331.20
0042200219	25	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - HILDEBRAND				HISTORY	02/28/2022	02/25/2022	C	81.54
	100	LIFEBE 500pcs Water Bottle Stickers, Waterproof Cute Vsco Stickers for	1.00	13.99000	EA	B09C5MRKM5					13.99
	110	Teens Hero Stickers[100pcs] Waterproof for Decal,Laptop Hydro Flask Water	1.00	8.99000	EA	B0936ZSKJ2					8.99
	120	35Pack Birthday Crowns Party Hats for Kids Classroom School VBS Party	4.00	9.96000	EA	B07XXTPY3T					39.84
	130	Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144) NO SHIPPING COST LMS - HILDEBRAND (LAB 6)	1.00	18.72000	EA	B0017U7QD6					18.72
0042200220	25	BIGOSSAN000 Bigos, Sandra	REIMB. FOR PBIS SUPPLIES				HISTORY	02/28/2022	02/25/2022	C	12.99

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0042200220										
******CONTINUED******										
	95	SANDRA BIGOS		0.00	0.00000					0.00
	100	REIMB. FOR PBIS SUPPLY		1.00	12.99000	Ea				12.99
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - BIGOS		0.00	0.00000					0.00
0042200221	25	OFFICE D002 Office Depot-Catalog Orders	PBIS SUPPLIES - FOLDERS				HISTORY	02/28/2022 02/25/2022	C	61.44
		OFFICE DEPOT								
	100	Office Depot(R) Brand 2-Pocket Textured Paper Folders With Prongs, Assorted		5.00	9.31000	BX	552456			46.55
	110	Post it(R) Notes, 4 x 6, Lined, Cape Town, Pack Of 5 Pads		1.00	14.89000	PK	602042			14.89
		NO SHIPPING COST								
		LMS - OFFICE								
0042200222	25	AMAZON.C000 Amazon.com Services, Inc.	PBIS - CANDY FOR ROAR STORE				HISTORY	02/28/2022 02/25/2022	C	478.52
		AMAZON								
	100	Candy Rolls - Red Candy - Original, Bulk Candy 3.2lbs - 52oz		2.00	19.89000	EA	B018HOS6GK			39.78
	110	HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy, Easter Gift, 27.3		5.00	14.64000	EA	B005CUK20Q			73.20
	120	EXTRA Polar Ice Sugarfree Gum, 15 Sticks 15 Count (Pack of 10)		5.00	7.00000	EA	B002DQ2F9S			35.00
	130	Extra Polar Ice Gum (15 per pk., 20 pk.)		5.00	19.50000	EA	B01IF4UO6M			97.50
	140	SKITTLES Original Candy 2.17-Ounce 36 individual packs		2.00	29.26000	EA	B00412DLD6			58.52
	150	Extra Gum Peppermint Chewing Gum, 15 Pieces (Pack of 10)		5.00	7.15000	EA	B00N74QZBO			35.75
	160	Assorted Laffy Taffy 5 Pounds Bulk		2.00	29.99000	EA	B00WXG3Z9W			59.98
	170	SKITTLES Original Bulk Chewy Candy Fun Size 4-pound box		1.00	32.81000	EA	B094DXF99M			32.81
	180	CrazyOutlet ROLO Creamy Caramel Milk Chocolate Candy, Bulk Pack 2 Lbs		2.00	22.99000	EA	B07L4WCGCX			45.98
		NO SHIPPING COST								
		LMS - OFFICE								

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0042200223	28	WALMART 000	Walmart	FY22 TEACHER BUDGET - HOCHSTETTER			OPEN	03/01/2022 02/28/2022	L	93.00
	95	WALMART		0.00	0.00000					0.00
	100	MISC NOT TO EXCEED		1.00	93.00000	Ea				93.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - HOCHSTETTER		0.00	0.00000					0.00
0042200224	28	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - PIERCE			HISTORY	03/01/2022 02/28/2022	C	57.38
	100	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		1.00	24.99000	EA	B00JM5GZGW			24.99
	110	Rainbow Confetti Border Trim - Bulletin Borders Stickers, 50 ft Back-to-School		1.00	6.99000	EA	B08515DN2V			6.99
	120	Verve Flexible Magnetic Tape,1/2 inch x 15 Feet Strong Magnetic Strip with		1.00	8.00000	EA	B091MGD5DS			8.00
	130	Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack		1.00	7.28000	EA	B078WJM15Y			7.28
	140	BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count,		1.00	10.12000	EA	B08MQRQTKJ			10.12
		NO SHIPPING COST								
		LMS - PIERCE (ROOM 12)								
0042200225	28	PIERCJES000	Pierce, Jessica	FY22 TEACHER BUDGET - PIERCE			HISTORY	03/01/2022 02/28/2022	C	26.75
	95	JESSICA PIERCE		0.00	0.00000					0.00
	100	REIMB. FOR SUPPLIES		1.00	26.75000	Ea				26.75
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - PIERCE		0.00	0.00000					0.00
0042200226	28	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - GOLDENSTEIN			HISTORY	03/01/2022 02/28/2022	C	120.80
	100	Glitter Gel Smens - Gourmet Scented Pens, Colored Gel Ink, Medium Point, 8		1.00	10.99000	EA	B08CGFZKVW			10.99
	110	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers		1.00	13.29000	EA	B08TBGP64Z			13.29
	120	Clever Fox Teacher Planner â€" School Year Planner with Calendars & Lesson		1.00	24.99000	EA	B091GT854Z			24.99

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
0042200226										
******CONTINUED******										
	130	EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers,		1.00	21.71000	EA	B00OQQ0144			21.71
	140	35 Pcs Non-Toxic Pencil Eraser Removable Assembly Animal Eraser for		1.00	9.99000	EA	B077XH7MSF			9.99
	150	OWLKELA Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic		1.00	5.99000	EA	B09NC21XCH			5.99
	160	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut		1.00	13.05000	EA	B0722L14L3			13.05
	170	JARLINK Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for 6-8mm NO SHIPPING COST LMS - GOLDENSTEIN (ROOM 212)		1.00	20.79000	EA	B089PVQZP2			20.79
0042200227	28	TEACHER'000 Teacher's Discovery	FY22 TEACHER BUDGET - TIMMERMAN			OPEN	03/01/2022	02/28/2022	L	99.97
	95	TEACHER'S DISCOVERY		0.00	0.00000					0.00
	100	ITEM 3B4834 - ON THIS DAY IN HISTORY PRINT BOOK		1.00	29.99000	Ea				29.99
	110	ITEM 3U0003DL - US HISTORY THEMATIC HYBRID UNIT: AMERICAN REVOLUTION		1.00	39.99000	Ea				39.99
	120	ITEM 3U0004DL - US HISTORY THEMATIC HYBRID UNIT: THE CONSTITUTION DOWNLOAD		1.00	29.99000	Ea				29.99
	130	NO SHIPPING COST		0.00	0.00000					0.00
	140	LMS - TIMMERMAN (ROOM 208)		0.00	0.00000					0.00
0042200228	01	AMAZON.C000 Amazon.com Services, Inc.	I-CARE - CANDY FOR EOY STAFF APPRECIATION			HISTORY	03/02/2022	03/01/2022	C	178.33
		AMAZON								
	100	Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping & Basket Filling -		1.00	13.65000	EA	B0751VGTZQ			13.65
	110	ROLO Chocolate Caramel Candy, Individually Wrapped, 66.7 oz Bulk Bag		3.00	22.45000	EA	B00U3WX0J8			67.35
	120	REESE'S PIECES Candy, Peanut Butter Candy in a Crunchy Shell, 4.0 Ounce Box		9.00	10.26000	EA	B000WKXTME			92.34
	130	100PCS Cellophane Bags Clear Plastic Cello Bags 4x6 with 4" Twist Ties 5 Mix		1.00	4.99000	EA	B07WGXDP6Y			4.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200228											
******CONTINUED******											
		NO SHIPPING COST									
		LMS - OFFICE									
0042200229	01	WALMART 000 Walmart	FACS - SUPPLIES				HISTORY	03/02/2022	03/01/2022	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	LMS - CUCHNA		0.00	0.00000						0.00
0042200230	01	WALMART 000 Walmart	FACS - SUPPLIES				HISTORY	03/02/2022	03/01/2022	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	LMS - CUCHNA		0.00	0.00000						0.00
0042200231	01	WALMART 000 Walmart	FACS - SUPPLIES				OPEN	03/02/2022	03/01/2022	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
0042200232	01	WALMART 000 Walmart	FACS - SUPPLIES				OPEN	03/02/2022	03/01/2022	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
0042200233	01	WALMART 000 Walmart	FACS - SUPPLIES				OPEN	03/02/2022	03/01/2022	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
0042200234	01	WALMART 000 Walmart	FACS - SUPPLIES				OPEN	03/02/2022	03/01/2022	L	100.00
	95	WALMART		0.00	0.00000						0.00

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0042200234										
******CONTINUED******										
	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
0042200235	01	WALMART 000 Walmart	FACS - SUPPLIES			OPEN	03/02/2022	03/01/2022	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
0042200236	01	WALMART 000 Walmart	FACS - SUPPLIES			OPEN	03/02/2022	03/01/2022	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
0042200237	01	WALMART 000 Walmart	FACS - SUPPLIES			HISTORY	03/02/2022	03/01/2022	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 - CUCHNA		0.00	0.00000					0.00
0042200238	01	WALMART 000 Walmart	FACS - SUPPLIES			OPEN	03/02/2022	03/01/2022	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
0042200239	01	WALMART 000 Walmart	FACS - SUPPLIES			OPEN	03/02/2022	03/01/2022	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
0042200240	01	WALMART 000 Walmart	FACS - SUPPLIES			OPEN	03/02/2022	03/01/2022	L	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
0042200240											
******CONTINUED******											
	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
0042200241	01	AMAZON.C000	Amazon.com Services, Inc.	SUPPLIES - FACS			HISTORY	03/02/2022	03/01/2022	C	855.23
		AMAZON									
	100	USA Pan Bakeware Round Cake Pan, 9		6.00	14.86000	EA	B00282JLHQ				89.16
		inch, Nonstick & Quick Release Coating,									
	110	Fiskars Craft Supplies: Rotary Cutter,		1.00	9.26000	EA	B000B7M8WU				9.26
		Comfort Loop Fabric cutter for Sewing									
	120	Farberware Classic Stainless Steel		6.00	24.99000	EA	B000058AK8				149.94
		2-Quart Covered Saucepan, Silver									
	130	Fiskars Craft Supplies: Self Healing		1.00	29.97000	EA	B000YZASYO				29.97
		Cutting Mat for Crafts, Sewing, and									
	140	USA Pan Bakeware Half Sheet Pan, Warp		6.00	17.31000	EA	B00282JL7G				103.86
		Resistant Nonstick Baking Pan, Made in									
	150	Cuisinart 630-20 Chef's Classic		6.00	34.95000	EA	B0009XAHA6				209.70
		Nonstick Hard-Anodized 11-Inch Square									
	160	Pyrex 6-Ounce Custard Cups, Set of 4		2.00	28.56000	EA	B07PY53RQ5				57.12
		(2)									
	170	Muffin Tin, 12-Well Nonstick Cupcake		4.00	12.99000	EA	B088K7PPX7				51.96
		Pan, Set of 2, TAOUNOA Heavy Duty Steel									
	180	Norpro Stainless Steel Strainer, 6-Inch		6.00	12.72000	EA	B000SSNKOM				76.32
	190	Tongjude 3-Piece Silicone Spatula Set,		6.00	12.99000	EA	B08XMBGN5T				77.94
		Mini Brownie Serving Spatula,									
		NO SHIPPING COST									
		LMS - CUCHNA (FACS ROOM 1)									
0042200242	02	AMAZON.C000	Amazon.com Services, Inc.	LMC - BOOKS			OPEN	03/03/2022	03/02/2022	P	627.67
		AMAZON									
	100	The Taking of Jake Livingston		1.00	13.10000	EA	198481253X				13.10
	110	Easy Origami (Dover Origami		1.00	4.95000	EA	0486272982				4.95
		Papercraft)over 30 simple projects									
	120	Final Season		1.00	14.99000	EA	0062485954				14.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200242											
******CONTINUED******											
	130	Beasts and Beauty: Dangerous Tales		1.00	11.10000	EA	006265263X				11.10
	140	All Summer Long (Eagle Rock Series)		1.00	8.29000	EA	0374310718				8.29
	150	Pax, Journey Home		1.00	10.22000	EA	0062930346				10.22
	160	How Moon Fuentez Fell in Love with the Universe		1.00	14.99000	EA	1534448667				14.99
	170	Homerooms and Hall Passes: Heroes Level Up (Homerooms & Hall Passes)		1.00	16.99000	EA	0062872176				16.99
	180	If You're Out There		1.00	10.99000	EA	0062865684				10.99
	190	All of This Is True: A Novel		1.00	10.99000	EA	0062673661				10.99
	200	Allies		1.00	14.00000	EA	1407198793				14.00
	210	Monday's Not Coming		1.00	10.79000	EA	0062422685				10.79
	220	Good Girl, Bad Blood: The Sequel to A Good Girl's Guide to Murder		1.00	12.58000	EA	1984896407				12.58
	230	Across the Desert		1.00	7.99000	EA	0316494763				7.99
	240	The Diviners (The Diviners, 1)		1.00	11.89000	EA	0316126101				11.89
	250	Stonewall Riots: Coming Out in the Streets		1.00	17.99000	EA	1419737201				17.99
	260	Being Jazz: My Life as a (Transgender) Teen		1.00	9.99000	EA	039955467X				9.99
	270	As Good as Dead: The Finale to A Good Girl's Guide to Murder		1.00	12.72000	EA	0593379853				12.72
	280	Ground Zero		1.00	13.90000	EA	1338245759				13.90
	290	Homerooms and Hall Passes (Homerooms & Hall Passes)		1.00	7.99000	EA	006287215X				7.99
	300	People Like Us		1.00	15.99000	EA	1524741701				15.99
	310	The Body in the Woods: A Point Last Seen Mystery (Point Last Seen, 1)		1.00	9.99000	EA	1250063132				9.99
	320	The Cheerleaders		1.00	11.69000	EA	1524718327				11.69
	330	Blood Will Tell: A Point Last Seen Mystery (Point Last Seen, 2)		1.00	10.99000	EA	1250080010				10.99
	340	In The Shadow Of The Fallen Towers: The Seconds, Minutes, Hours, Days, Weeks,		1.00	16.92000	EA	0358223571				16.92
	350	From a Whisper to a Rallying Cry: The Killing of Vincent Chin and the Trial		1.00	11.69000	EA	1324002875				11.69
	360	The Box in the Woods		1.00	13.60000	EA	0063032600				13.60

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
0042200242											
******CONTINUED******											
	370	City of Saints & Thieves		1.00	11.99000	EA	0399547592				11.99
	380	What Beauty There Is: A Novel		1.00	18.99000	EA	1250268095				18.99
	390	Clash (A Click Graphic Novel)		1.00	10.42000	EA	0358242193				10.42
	400	Call And Response: The Story of Black Lives Matter		1.00	13.95000	EA	0358573416				13.95
	410	Before the Devil Breaks You: Diviners Series: Book 03		1.00	17.39000	EA	1907410449				17.39
	420	I Survived the Attack of the Grizzlies, 1967 (I Survived #17) (17)		1.00	4.19000	EA	0545919827				4.19
	430	Lair of Dreams: A Diviners Novel (The Diviners, 2)		1.00	12.99000	EA	0316126039				12.99
	440	All My Friends (Eagle Rock Series, 3)		1.00	11.69000	EA	0374388660				11.69
	450	Act (A Click Graphic Novel)		1.00	11.04000	EA	0358206359				11.04
	460	Boy Meets Boy: 20th Anniversary Edition		1.00	9.99000	EA	0375832998				9.99
	470	A Snake Falls to Earth		1.00	15.87000	EA	1646140923				15.87
	480	The Last Cuentista		1.00	15.49000	EA	1646140893				15.49
	490	Ben Y and the Ghost in the Machine: The Kids Under the Stairs		1.00	14.79000	EA	145218321X				14.79
	500	Ali Cross: Like Father, Like Son (Ali Cross, 2)		1.00	8.49000	EA	0316500135				8.49
	510	I Wish You All the Best		1.00	9.89000	EA	1338608355				9.89
	520	Good-bye Stacey, Good-bye: A Graphic Novel (The Baby-sitters Club #11)		1.00	9.99000	EA	1338616056				9.99
	530	All Together Now (Eagle Rock Series, 2)		1.00	12.99000	EA	0374313652				12.99
	540	Jessi's Secret Language (The Baby-sitters Club Graphic Novel #12): A		1.00	11.69000	EA	1338616072				11.69
	550	Nico Bravo and the Cellar Dwellers (Nico Bravo, 2)		1.00	14.99000	EA	1250218861				14.99
	560	A Good Girl's Guide to Murder		1.00	8.99000	EA	1984896369				8.99
	570	Attack on Titan Season 1 Part 1 Manga Box Set		1.00	29.56000	EA	1632366991				29.56
	580	The Maple Murders (Riverdale, Novel # 3)		1.00	8.80000	EA	1338552627				8.80
	590	Rebel: A Legend Novel (Legend, 4)		1.00	12.18000	EA	1250221706				12.18
	600	Shipping - Cost of shipping, not including shipping tax.		1.00	3.99000						3.99

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
0042200242										
******CONTINUED******										
		NO SHIPPING COST								
		LMS - LMC								
0042200243	02	AMAZON.C000 Amazon.com Services, Inc.	LMS - BOOKS			HISTORY	03/03/2022	03/02/2022	C	92.54
		AMAZON								
	100	Best Babysitters Ever		1.00	7.99000 EA		0358547652			7.99
	110	The Last of August (Charlotte Holmes Novel, 2)		1.00	14.75000 EA		0062398954			14.75
	120	Miss Impossible (Best Babysitters Ever)		1.00	7.99000 EA		0358547679			7.99
	130	A Question of Holmes (Charlotte Holmes Novel, 4)		1.00	10.99000 EA		0062840231			10.99
	140	The Terrible Two's Last Laugh		1.00	8.99000 EA		1419736213			8.99
	150	The Terrible Two Go Wild		1.00	7.79000 EA		1419732056			7.79
	160	The Case for Jamie (Charlotte Holmes Novel, 3)		1.00	10.99000 EA		0062398989			10.99
	170	The Good, The Bad, And The Bossy (Best Babysitters Ever)		1.00	7.99000 EA		0358547660			7.99
	180	A Study in Charlotte (Charlotte Holmes Novel, 1)		1.00	5.01000 EA		0062398911			5.01
	190	The Terrible Two Get Worse		1.00	10.05000 EA		1419716808			10.05
		NO SHIPPING COST								
		LMS - LMC								
0042200244	02	AMAZON.C000 Amazon.com Services, Inc.	FY22 TEACHER BUDGET - MCAVOY			HISTORY	03/03/2022	03/02/2022	C	39.90
		AMAZON								
	100	Top Banana Award Trophies, by Playscene (24)		2.00	19.95000 EA		B07981S1T1			39.90
		NO SHIPPING COST								
		LMS - MCAVOY (ROOM 218)								
0042200245	03	AMAZON.C000 Amazon.com Services, Inc.	FY22 TEACHER BUDGET - SMITH			HISTORY	03/03/2022	03/03/2022	C	97.78
		AMAZON								
	100	Deflect-OÂ® Stackable Cube With 2 Drawers, 6"H x 6"W x 7 1/8"D, Clear		1.00	18.12000 EA		B00ZI7OJKC			18.12
	110	LED Floor Lamp Simple Design, Modern Floor Lamp with Shade, Tall Lamps for		1.00	39.99000 EA		B07Z5NQPDS			39.99

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
0042200245											
******CONTINUED******											
	120	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft,		2.00	9.84000	EA	B00125Q75Y				19.68
	130	mDesign Plastic Home Office 3 Drawer Cube Storage Organizer - Desktop NO SHIPPING COST LMS - SMITH (ROOM 205)		1.00	19.99000	EA	B07Q5BMY9X				19.99
0042200246	03	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - HARPER				HISTORY	03/03/2022	03/03/2022	C	62.99
	100	Crayola Colored Pencil Classpack, School Supplies, 14 colors (Colors may NO SHIPPING COST LMS - HARPER (ROOM 14)		1.00	62.99000	EA	B002NOV91U				62.99
0042200247	03	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - WARD				HISTORY	03/03/2022	03/03/2022	C	51.78
	100	Fuzzy Mud		1.00	7.99000	EA	0385370229				7.99
	110	My First Origami Kit: [Origami Kit with Book, 60 Papers, 150 Stickers, 20		1.00	11.82000	EA	4805312440				11.82
	120	The Shadow Club		1.00	7.99000	EA	0142300942				7.99
	130	Buffalo Games - Darrell Bush - Lake Reflection - 1000 Piece Jigsaw Puzzle		1.00	13.99000	EA	B00L31Z5C8				13.99
	140	Up the Creek! NO SHIPPING COST LMS - WARD (ROOM 114)		1.00	9.99000	EA	1519253265				9.99
0042200248	03	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - PYSH				HISTORY	03/03/2022	03/03/2022	C	95.37
	100	Double Sided Dry Erase Boards, Ohuhu 30-Pack 9 x 12 Inch Whiteboards Set,		1.00	39.49000	EA	B07KC23L3L				39.49
	110	Classic Whodunits: More Than 100 Mysteries for You to Solve by Stanley		1.00	10.95000	EA	1402760094				10.95
	120	Sharpie 6 Pack 30101 Sharpie Fine Point Permanent Marker Black		1.00	7.99000	EA	B004R7O0I0				7.99
	130	Rip the Page!: Adventures in Creative Writing		1.00	16.95000	EA	1590308123				16.95

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0042200248										
******CONTINUED******										
	140	Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count	1.00	16.00000	EA	B019592CL6				16.00
	150	Shipping - Cost of shipping, not including shipping tax. LMS - PYSH (ROOM 213)	1.00	3.99000						3.99
0042200249	03	WALMART 000 Walmart	SUPPLIES			OPEN	03/03/2022	03/03/2022	L	125.00
	95	WALMART	0.00	0.00000						0.00
	100	MISC NOT TO EXCEED	1.00	125.00000	Ea					125.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - COMPERE	0.00	0.00000						0.00
0042200250	03	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 TEACHER BUDGET - WARD			HISTORY	03/03/2022	03/03/2022	C	6.79
	100	One for the Murphys NO SHIPPING COST LMS - WARD (ROOM 114)	1.00	6.79000	EA	0142426520				6.79
0042200251	03	LAKESHOR001 Lakeshore Curriculum Materials LAKESHORE	FY22 TEACHER BUDGET - GOLDBERG			HISTORY	03/07/2022	03/03/2022	C	27.99
	100	BK289 - Crazy Hair Day Big Book NO SHIPPING COST LMS - GOLDBERG (ROOM 9)	1.00	27.99000	EA	BK289				27.99
0042200252	03	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES			HISTORY	03/07/2022	03/03/2022	C	30.28
	100	20 Pack Magnetic Clips, 1.18 Inch, for Fridge Magnets Kitchen Magnets	1.00	14.99000	EA	B07WP29JKY				14.99
	110	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, NO SHIPPING COST LMS - OFFICE	1.00	15.29000	EA	B07TT6664Z				15.29
0042200253	03	LOU MALN000 Lou Malnati's Pizzerias	STAFF APPRECIATION LUNCH			OPEN	03/07/2022	03/03/2022	C	483.32
	95	LOU MALNATI'S	0.00	0.00000						0.00

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0042200253										
******CONTINUED******										
	100	STAFF APPRECIATION LUNCH - PLEASE REFERENCE ORDER NUMBER C121895	1.00	483.32000	Ea					483.32
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - O'FALLON	0.00	0.00000						0.00
0042200254	04	PAYNEAMA000 Payne, Amanda	FY22 TEACHER BUDGET - PAYNE			HISTORY	03/08/2022	03/04/2022	C	59.88
	95	AMANDA PAYNE	0.00	0.00000						0.00
	100	REIMB. FOR GIMKIT ANNUAL MEMBERSHIP	1.00	59.88000	Ea					59.88
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - PAYNE	0.00	0.00000						0.00
0042200255	07	NASCO 001 Nasco	FACS			HISTORY	03/08/2022	03/07/2022	C	220.80
		NASCO								
	100	Coats & Clark Dual Duty Plus® All-Purpose Thread - White	14.00	11.04000	PACK	WA27429				154.56
	110	Coats & Clark Dual Duty Plus® All-Purpose Thread - Black	6.00	11.04000	PACK	WA27430				66.24
		NO SHIPPING COST								
		LMS - FACS (ROOM 1)								
0042200256	07	AMAZON.C000 Amazon.com Services, Inc.	ATHLETICS SUPPLIES			HISTORY	03/08/2022	03/07/2022	C	1,829.13
		AMAZON								
	100	RAYNAG 3 Pack Race Baton Track Relay Race Sticks Aluminum Track & Field	2.00	14.90000	EA	B08FCDBDZG				29.80
	110	CHAMPRO Polyester Reversible Basketball Jersey, Adult Medium, Purple, Gold	15.00	10.48000	EA	B009KKZA60				157.20
	120	Seiko Timers 300 Lap Memory Stopwatch w Printer System	2.00	408.95000	EA	B006BMXF8U				817.90
	130	CHAMPRO Polyester Reversible Basketball Jersey, Adult Small, Purple, Gold	12.00	10.48000	EA	B009KKZR3Q				125.76
	140	Tachikara SV-5W Gold Volleyball (EA)	6.00	42.13000	EA	B00099YIX2				252.78
	150	Slipp-Nott Small Courtside Shoe Grip Basketball Sticky Traction Board with	1.00	87.67000	EA	B07HP9B7JZ				87.67
	160	Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume	1.00	51.44000	EA	B00NCPG5V8				51.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200256											
******CONTINUED******											
	170	CHAMPRO Polyester Reversible Basketball Jersey, Adult Large, Purple, Gold		12.00	10.48000	EA	B009KKYSIG				125.76
	180	RAYNAG 3 Pack Aluminum Track Relay Baton Race Sticks Practice Competition		2.00	14.90000	EA	B08FCBMWTW				29.80
	190	CHAMPRO Polyester Reversible Basketball Jersey, Adult X-Large, Purple, Gold		3.00	10.48000	EA	B009KL071M				31.44
	200	Slipp-Nott Traction System for Basketball Volleyball 60 Sheets Sticky NO SHIPPING COST LMS - ATHLETICS (OFFICE)		2.00	59.79000	EA	B07CJ5KW65				119.58
0042200257	07	AMAZON.C000 Amazon.com Services, Inc. AMAZON		FY22 TEACHER BUDGET - SHERWOOD			HISTORY	03/08/2022	03/07/2022	C	21.92
	100	Windows on Literacy Language, Literacy & Vocabulary Emergent (Science):		1.00	8.96000	EA	0792260511				8.96
	110	Windows on Literacy Fluent Plus (Social Studies: Economics of Government):		1.00	4.25000	EA	0792248392				4.25
	120	Windows on Literacy Step Up (Social Studies: Food): It's Dinner Time NO SHIPPING COST LMS - SHERWOOD (ROOM 9)		1.00	8.71000	EA	0792244613				8.71
0042200258	07	LAKESHOR001 Lakeshore Curriculum Materials LAKESHORE LEARNING		FY22 TEACHER BUDGET - SHERWOOD			HISTORY	03/08/2022	03/07/2022	C	79.98
	100	LC139 - English Language Development Writing Center		1.00	39.99000	EA	LC139				39.99
	110	LC138 - English Language Development Reading Comprehension Center NO SHIPPING COST LMS - SHERWOOD (ROOM 9)		1.00	39.99000	EA	LC138				39.99
0042200259	07	WENC HOL000 Wenc, Holly		FY22 TEACHER BUDGET - WENC			HISTORY	03/08/2022	03/07/2022	C	55.92
	95	HOLLY WENC		0.00	0.00000						0.00
	100	REIMB. FOR TEACHERS PAY TEACHERS PURCHASES		1.00	55.92000	Ea					55.92

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200259											
******CONTINUED******											
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - WENC	0.00	0.00000							0.00
0042200259	07	WENC HOL000 Wenc, Holly	FY22 TEACHER BUDGET - WENC				REV HIST	03/08/2022	03/07/2022	C	100.00
	95	HOLLY WENC	0.00	0.00000							0.00
	100	REIMB. FOR TEACHERS PAY TEACHERS PURCHASES	1.00	100.00000	Ea						100.00
	110	NO SHIPPING COST	0.00	0.00000							0.00
	120	LMS - WENC	0.00	0.00000							0.00
0042200260	07	LAKESHOR001 Lakeshore Curriculum Materials LAKESHORE	FY22 TEACHER BUDGET - O'HANIAN				HISTORY	03/08/2022	03/07/2022	C	51.98
	100	BK6528 - The Napping House Big Book	1.00	26.99000	EA	BK6528					26.99
	110	BK1968 - The Rainbow Fish Big Book NO SHIPPING COST LMS - O'HANIAN (ROOM 105)	1.00	24.99000	EA	BK1968					24.99
0042200261	07	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY122 TEACHER BUDGET - PAYNE				HISTORY	03/08/2022	03/07/2022	C	43.84
	100	Unshakeable: 20 Ways to Enjoy Teaching Every Day...No Matter What	1.00	22.99000	EA	0982312733					22.99
	110	Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box NO SHIPPING COST LMS - PAYNE (ROOM 202)	3.00	6.95000	EA	B07GC2H4V8					20.85
0042200262	08	BSN SPOR000 BSN Sports	ATHLETICS SUPPLIES				OPEN	03/09/2022	03/08/2022	L	378.89
	95	BSN SPORTS	0.00	0.00000							0.00
	100	WILSON EVOLUTION BASKETBALL 29.5" SKU# 1013900	2.00	69.99000	Ea						139.98
	110	WILSON EVOLUTION BASKETBALL SIZE 28.5"SKU# 1013917	2.00	69.99000	Ea						139.98
	120	VOLLEYBALL SCOREBOOK SKU# 1111XXXX	2.00	13.99000	Ea						27.98
	130	MARK V BASKETBALL SCOREBOOK SKU# MSMARKBK	4.00	14.99000	Ea						59.96

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200262											
******CONTINUED******											
	140	WRESTLING SCOREBOOK SKU# 1420392		1.00	10.99000	Ea					10.99
	150	NO SHIPPING COST		0.00	0.00000						0.00
	160	LMS - CARVELL		0.00	0.00000						0.00
0042200263	08	AMAZON.C000 Amazon.com Services, Inc.		FY22 TEACHER BUDGET - BLANCO			HISTORY	03/14/2022	03/08/2022	C	149.57
		AMAZON									
	100	Quarterhouse English-Spanish Educational Map Set, Classroom Learning		1.00	29.99000	EA	B091D196YW				29.99
	110	Spanish Classroom Decorations Spanish Growth Mindset Bulletin Board Poster		1.00	9.99000	EA	B09PVFLK2N				9.99
	120	Giantex 15-Drawer Organizer Cart Office School Storage Cart Rolling Drawer Cart		1.00	85.00000	EA	B081JZ2M4M				85.00
	130	Reliatronic Mesh Desktop File Organizer with 3 Letter Trays and 1 Vertical		1.00	24.59000	EA	B07925LFSL				24.59
		NO SHIPPING COST									
		LMS - BLANCO (ROOM 210)									
0042200264	08	WALMART 000 Walmart		FY22 TEACHER BUDGET - RESAC			OPEN	03/09/2022	03/08/2022	L	93.00
	95	WALMART		0.00	0.00000						0.00
	100	MISC NOT TO EXCEED		1.00	93.00000	Ea					93.00
	110	NO SHIPPING COST		0.00	0.00000						0.00
	120	LMS - RESAC		0.00	0.00000						0.00
0042200265	08	AMAZON.C000 Amazon.com Services, Inc.		FY22 TEACHER BUDGET - HUBBE			HISTORY	03/14/2022	03/08/2022	C	93.14
		AMAZON									
	100	The Undefeated (Caldecott Medal Book)		1.00	9.74000	EA	1328780961				9.74
	110	The People's Painter: How Ben Shahn Fought for Justice with Art		1.00	14.51000	EA	1419741306				14.51
	120	The Proudest Blue: A Story of Hijab and Family		1.00	11.78000	EA	0316519006				11.78
	130	The Hill We Climb: An Inaugural Poem for the Country		1.00	9.58000	EA	059346527X				9.58
	140	The Oldest Student: How Mary Walker Learned to Read		1.00	12.22000	EA	1524768286				12.22
	150	I Am Golden		1.00	14.54000	EA	1250842050				14.54

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
0042200265										
******CONTINUED******										
	160	Change Sings: A Children's Anthem	1.00	7.67000	EA	0593203224				7.67
	170	Aaron Slater, Illustrator (The Questioneers) NO SHIPPING COST LMS - HUBBE (ROOM 107)	1.00	13.10000	EA	1419753967				13.10
0042200266	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - BIGOS			HISTORY	03/14/2022	03/09/2022	C	24.99
	100	Coaching for Equity: Conversations That Change Practice NO SHIPPING COST LMS- BIGOS	1.00	24.99000	EA	1119592275				24.99
0042200267	09	AMAZON.C000 Amazon.com Services, Inc.	FY22 WISHLIST - BIGOS			HISTORY	03/14/2022	03/09/2022	C	24.59
	100	Uquelic 2 Pack Cork Board for Walls, 16â€ â€ x 12â€ â€ Pin Boards, AMAZON NO SHIPPING COST LMS - BIGOS	1.00	24.59000	EA	B091DW63H7				24.59
0042200268	09	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - BIGOS			HISTORY	03/14/2022	03/09/2022	C	33.94
	100	Leading Like a C.O.A.C.H.: 5 Strategies for Supporting Teaching and Learning NO SHIPPING COST LMS - BIGOS	1.00	33.94000	EA	1071840479				33.94
0042200269	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - HYDE			HISTORY	03/14/2022	03/10/2022	C	138.35
	100	Math Fact Fluency: 60+ Games and Assessment Tools to Support Learning	1.00	28.10000	EA	1416626999				28.10
	110	12-Pack of Premium Magnetic Dry Erase Erasers / Dry Erasers - 2" x 2" -	1.00	9.89000	EA	B01DEELAG6				9.89
	120	Dice Activities for Mathematical Thinking	1.00	11.48000	EA	1583243267				11.48

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0042200269										
******CONTINUED******										
	130	The Common Core Mathematics Companion: The Standards Decoded, Grades 6-8: What	1.00	35.95000	EA	1506332196				35.95
	140	Figuring Out Fluency in Mathematics Teaching and Learning, Grades K-8:	1.00	34.95000	EA	1071818422				34.95
	150	SylkyClover Dry Erase Circles for Classroom Tables 8-Pack (11 inches) - NO SHIPPING COST LMS - HYDE (LMC)	2.00	8.99000	EA	B07JMCH7PC				17.98
0042200270	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - REBELLA			HISTORY	03/14/2022	03/10/2022	C	132.01
	100	Never Fall Down: A Novel	1.00	6.22000	EA	0061730955				6.22
	110	White Board Magnetic Mobile Dry Erase Board Easel 36 x 24 inch Wheels Movable NO SHIPPING COST LMS - REBELLA (LMC)	1.00	125.79000	EA	B08162FXLH				125.79
0042200271	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - SHERWOOD			HISTORY	03/14/2022	03/10/2022	C	51.99
	100	Bostitch Antimicrobial QuietSharp Glow Extra Heavy Duty Classroom Electric NO SHIPPING COST LMS - SHERWOOD (ROOM 9)	1.00	51.99000	EA	B004I2HXRY				51.99
0042200272	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - SROKA			HISTORY	03/14/2022	03/10/2022	C	75.98
	100	EAI Education CalcPal EAI-90 Pocket Basic Calculator - Set of 10 NO SHIPPING COST LMS - SROKA (LAB 3)	2.00	37.99000	EA	B088KW6T76				75.98
0042200273	10	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - STONE			HISTORY	03/14/2022	03/10/2022	C	27.99
	100	24000 x Fuse Beads Kit, LIHAO 48 Colors 2.6mm Mini Fuse Beading Kit, NO SHIPPING COST	1.00	27.99000	EA	B08QV9CMFQ				27.99

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0042200273										
******CONTINUED******										
		LMS - STONE (LAB 5)								
0042200274	10	AMAZON.C000 Amazon.com Services, Inc.	FY22 WISHLIST - DILL			HISTORY	03/14/2022	03/10/2022	C	152.83
		AMAZON								
	100	A Long Walk to Water: Based on a True Story		17.00	8.99000 EA		0547577311			152.83
		NO SHIPPING COST								
		LMS - DILL (ROOM 107)								
0042200275	10	AMAZON.C000 Amazon.com Services, Inc.	LMC BOOKS (BUSINESS DEPT. TO TRANSFER $ FROM LMC BOOKS TO			HISTORY	03/14/2022	03/10/2022	C	398.68
		AMAZON								
	100	The Complete Cookbook for Young Chefs: The perfect Easter basket stuffer!		1.00	16.07000 EA		1492670022			16.07
	110	The Complete Baking Book for Young Chefs: The perfect Easter basket		1.00	11.09000 EA		1492677698			11.09
	120	We Were Liars		1.00	5.98000 EA		0385741278			5.98
	130	Dear Evan Hansen: The Novel		1.00	13.00000 EA		0316420239			13.00
	140	The Lake		1.00	7.02000 EA		0593124979			7.02
	150	The Silver Eyes (Five Nights at Freddy's Graphic Novel #1)		1.00	8.70000 EA		1338298488			8.70
	160	Hunger Winter: A World War II Novel		1.00	9.99000 EA		1496440358			9.99
	170	orange: The Complete Collection 2		1.00	17.94000 EA		1626922713			17.94
	180	The Raven (Skeleton Creek)		1.00	8.98000 EA		0545249953			8.98
	190	The Fourth Closet: An AFK Book (Five Nights at Freddy's Graphic Novel #3)		1.00	9.98000 EA		1338741160			9.98
	200	Thrive (The Overthrow)		1.00	12.99000 EA		1984894803			12.99
	210	ORANGE VOL 3		1.00	17.37000 EA		8416188165			17.37
	220	The Twisted Ones: An AFK Book (Five Nights at Freddy's Graphic Novel #2)		1.00	9.85000 EA		133862976X			9.85
	230	All of Us Villains (All of Us Villains, 1)		1.00	9.49000 EA		1250789257			9.49
	240	Always and Forever, Lara Jean (3) (To All the Boys I've Loved Before)		1.00	7.16000 EA		1481430491			7.16
	250	Escape From Chernobyl		1.00	6.99000 EA		1338718452			6.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200275											
******CONTINUED******											
	260	P.S. I Still Love You (2) (To All the Boys I've Loved Before)		1.00	7.24000	EA	1442426748				7.24
	270	The Master Guide to Drawing Anime: How to Draw Original Characters from Simple		1.00	11.93000	EA	1936096862				11.93
	280	Cytonic (The Skyward Series)		1.00	14.95000	EA	0399555854				14.95
	290	orange: The Complete Collection 1		1.00	17.99000	EA	1626923027				17.99
	300	Skeleton Creek #3: The Crossbones		1.00	14.99000	EA	195338000X				14.99
	310	The Babymousetastic Boxed Set!: Books 1-3		1.00	20.97000	EA	1984849468				20.97
	320	Skyward (The Skyward Series)		1.00	10.11000	EA	0399555803				10.11
	330	Skeleton Creek #1		1.00	12.99000	EA	1953380077				12.99
	340	A Man Called Ove: A Novel		1.00	7.63000	EA	1476738025				7.63
	350	The Babysitters Coven		1.00	10.99000	EA	0525707409				10.99
	360	City of Ghosts (1)		1.00	6.78000	EA	1338111027				6.78
	370	Science Comics: Cars: Engines That Move You		1.00	12.99000	EA	1626728224				12.99
	380	Skeleton Creek #5: The Phantom Room		1.00	14.99000	EA	1953380026				14.99
	390	Skeleton Creek #2: Ghost in the Machine		1.00	14.99000	EA	1953380042				14.99
	400	Bridge of Souls (City of Ghosts #3) (3)		1.00	10.70000	EA	1338574876				10.70
	410	How to Draw Manga: Basics and Beyond!		1.00	24.95000	EA	492120540X				24.95
	420	Starsight (The Skyward Series)		1.00	10.89000	EA	0399555846				10.89
		NO SHIPPING COST									
		LMS - REBELLA (LMC)									
0042200276	10	AMAZON.C000 Amazon.com Services, Inc.	ART SUPPLIES - NISENSEN				HISTORY	03/14/2022	03/10/2022	C	587.40
		AMAZON									
	100	Magicfly 50 Colors Fine Glitters ,Set of 40 Fine Glitters, 4 Holographic		2.00	25.19000	EA	B07GVHSN32				50.38
	110	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for		1.00	29.99000	EA	B07PBT2K43				29.99
	120	WAFJAMF 20-Pieces Assorted Size Round Sponges Brush Set, Paint Tools for Kids		5.00	8.52000	EA	B07KW8T9YX				42.60
	130	Westcott 18" Stainless Steel Ruler, Pack of 3 (17144)		7.00	13.04000	EA	B07B2CJVKV				91.28
	140	Wode Shop 9 Pieces Artist Fan Brushes Set, Nylon Hair Wood Long Handle Paint		10.00	10.35000	EA	B07LF3YSZM				103.50

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0042200276										
******CONTINUED******										
	150	Kids Paint Brushes, 16 Pcs Easy to Clean Paint Brushes for Kids, Large		5.00	12.95000	EA	B095H8XYCZ			64.75
	160	Sargent Art Modeling Clay Assorted 48 Counts, Non-Hardening and Individually		5.00	25.00000	EA	B091G2JQQ8			125.00
	170	35-Pack Pottery Tools, Clay Tools for Ceramics, Sculpting Tools		1.00	14.95000	EA	B08C7LSTJY			14.95
	180	Natural Sea & Synthetic Sponges - Assorted Sizes 7pc Value Pack for NO SHIPPING COST LMS - NISENSESN (ROOM 2)		5.00	12.99000	EA	B075P7XT69			64.95
0042200277	11	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISHLIST - PRESKI			HISTORY	03/14/2022	03/11/2022	C	112.03
	100	Masterminds (Masterminds, 1) NO SHIPPING COST LMS - PRESKI (ROOM 109)		17.00	6.59000	EA	0062299999			112.03
0042200278	11	BARNES &000 BARNES & NOBLE	FY22 WISHLIST - REBELLA			HISTORY	03/16/2022	03/11/2022	C	479.40
	95	BARNES AND NOBLE		0.00	0.00000					0.00
	98	Please Process per Quote 1402760, dated 03/16/2022		0.00	0.00000					0.00
	100	9780061730955 - Never Fall Down by Patricia McCormick		60.00	7.99000	Ea				479.40
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - REBELLA (LMC)		0.00	0.00000					0.00
0042200279	11	AMAZON.C000 Amazon.com Services, Inc. AMAZON	FY22 WISH LIST - REBELLA			OPEN	03/14/2022	03/11/2022	C	669.53
	100	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base		1.00	39.45000	EA	B002BDTETW			39.45
	110	XoreArt Finger Ink Pads for Kids Washable Craft Ink Stamp Pads, 16 Color		1.00	11.99000	EA	B07VK42VBH			11.99
	120	Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity Pencil Boxes Plastic		1.00	20.99000	EA	B08YK5TS55			20.99
	130	UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly,		1.00	9.99000	EA	B07P6MZPK3			9.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200279											
******CONTINUED******											
	140	Neil 2.25 Inch Metal Button Parts (1000)		1.00	155.00000	EA	B0042SWWRU				155.00
	150	2-1/4 Inch Neil Button Machine - Includes 100 Buttons		1.00	280.00000	EA	B0042ST1MY				280.00
	160	EK Tools 2.25-Inch Paper Punch, Large, Circle, New Package		1.00	17.82000	EA	B00DJJR3RW				17.82
	170	Taco Cat Goat Cheese Pizza		1.00	9.84000	EA	B077Z1R28P				9.84
	180	Classic Yahtzee, An Exciting Game Of Skill And Chance		1.00	11.28000	EA	B00B28GVLG				11.28
	190	Craftzilla Colored Masking Tape â€" 11 Roll Multi Pack â€" 825 Feet x 1 Inch		1.00	21.95000	EA	B091FD53S7				21.95
	200	Melissa & Doug Deluxe Letters and Numbers Wooden Stamp Set ABCs 123s With		1.00	16.99000	EA	B07G5M36V7				16.99
	210	Bicycle Jumbo Playing Cards- sold as set (Red and Blue deck)		1.00	5.99000	EA	B000BUUTJ6				5.99
	220	Kids Against Maturity: Card Game for Kids and Families, Super Fun Hilarious		1.00	21.24000	EA	B076PRWVFG				21.24
	230	Shipping - Cost of shipping, not including shipping tax. NO SHIPPING COST LMS - REBELLA (LMC)		1.00	47.00000						47.00
0042200280	11	AMAZON.C000 Amazon.com Services, Inc. AMAZON		FY22 WISHLIST - HORNE			OPEN	03/14/2022	03/11/2022	C	57.99
	100	Big Joe Milano Beanbag Chair Red Smartmax NO SHIPPING COST LMS - HORNE (ROOM 108)		1.00	57.99000	EA	B085M57JSN				57.99
0042200281	11	AMAZON.C000 Amazon.com Services, Inc. AMAZON		FY22 WISHLIST - BLANCO			HISTORY	03/14/2022	03/11/2022	C	9.99
	100	Kitchen Timer,4 Pack Digital Kitchen Timers with Loud Alarm ON/Off Switch NO SHIPPING COST LMS - BLANCO (ROOM 210)		1.00	9.99000	EA	B07LGV3RF5				9.99

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0042200282	14	PAYNEAMA000	Payne, Amanda	FY22 TEACHER BUDGET - PAYNE		HISTORY	03/16/2022	03/14/2022	C	49.20
	100	REIMB. FOR SUPPLIES	1.00	49.20000	Ea					49.20
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - PAYNE	0.00	0.00000						0.00
0042200283	14	AMSTERDA000	Amsterdam Printing & Litho	STAFF PLANNERS		OPEN	03/16/2022	03/14/2022	L	222.68
	95	AMSTERDAM PRINTING	0.00	0.00000						0.00
	100	LAUREATE ACADEMIC DESK PLANNER ITEM #35436	75.00	2.14000	Ea					160.50
	110	PLATE SET UP	1.00	19.95000	Ea					19.95
	120	SHIPPING	1.00	42.23000	Ea					42.23
0042200284	14	PRO-TUFF000	Pro-Tuff Decals, Inc	STAFF KINDNESS MATTERS SHIRTS		HISTORY	03/15/2022	03/14/2022	C	849.15
	95	PRO TUFF DECALS	0.00	0.00000						0.00
	100	PLEASE SEE ORDER DETAILS IN QUOTE #QTE22000845	1.00	849.15000	Ea					849.15
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - OFFICE	0.00	0.00000						0.00
0042200285	14	ED'S REN000	Ed's Rental & Sales, Inc	RENTAL CHAIRS FOR HONORS NIGHT		OPEN	03/15/2022	03/14/2022	L	530.00
	95	ED'S RENTAL	0.00	0.00000						0.00
	100	KEY 090-0087 CHAIR, CHARCOAL FOLDING	325.00	1.40000	Ea					455.00
	110	DELIVERY	1.00	75.00000	Ea					75.00
	120	LMS - OFFICE (DELIVERY TO CLS HIGH SCHOOL)	0.00	0.00000						0.00
0042200286	14	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FY22 WISH LIST - ASPIRE		HISTORY	03/15/2022	03/14/2022	C	161.45
	100	42 Pcs Fidget Toy Pack , Fidgets ,Sensory Fidget Toys Set for Kids and	1.00	21.09000	EA	B09CYV9ZSD				21.09
	110	RELAX EDEN Kids Weighted Blanket 10 lbs, 41"x60" | Gray Removable Cover |	2.00	39.95000	EA	B087BN6SBZ				79.90
	120	LUMINOSIA Hexagon Lights | Premium Set of LED Wall Lights | Modular,	1.00	49.97000	EA	B08PPP4Y7C				49.97
	130	KDG Motivational Stress Balls(4 Pack) for Kids and Adults,Stress Relief Balls	1.00	10.49000	EA	B08ZSKSVBT				10.49
		NO SHIPPING COST								
		LMS - ASPIRE (ROOOM 105)								

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0042200287	14	AMAZON.C000 Amazon.com Services, Inc.	FY22 WISHLIST - PE (OZ)			HISTORY	03/15/2022	03/14/2022	C	734.16
		AMAZON								
	100	BlazePod Flash Reflex Lights and Reaction Training System, Challenging NO SHIPPING COST LMS - PE (OZIMINSKI)	2.00	367.08000	EA	B08J3P4468				734.16
0042200288	14	AMAZON.C000 Amazon.com Services, Inc.	FY22 SUPPLIES			HISTORY	03/15/2022	03/14/2022	C	535.78
		AMAZON								
	100	Flexzion Revolving Desk Organizer TV Remote Control Caddy Wooden Desktop	4.00	21.95000	EA	B086VZDD2H				87.80
	110	4 Pieces Inspirational Wall Decals Wall Quote Sayings Stickers Vinyl Stickers	1.00	11.98000	EA	B08Z3LNQFK				11.98
	120	Original Black & Yellow 4-Tier Storage Shelving Unit, Indoor/Outdoor NO SHIPPING COST LMS - OFFICE	4.00	109.00000	EA	B0895Z7BZY				436.00
0042200289	14	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - STANDING DESKS			HISTORY	03/15/2022	03/14/2022	C	307.96
		AMAZON								
	100	SIDUCAL Mobile Stand Up Desk, Adjustable Laptop Desk with Wheels Home NO SHIPPING COST LMS - OFFICE	4.00	76.99000	EA	B07NPCLSX2				307.96
0042200290	14	AMAZON.C000 Amazon.com Services, Inc.	FY22 SUPPLIES - ROOM SIGNS			HISTORY	03/15/2022	03/14/2022	C	503.36
		AMAZON								
	100	Set of 5, Office Sign Holders for Wall Mount, Curved Name Plate Frames for 3"w NO SHIPPING COST LMS - OFFICE	13.00	38.72000	EA	B00B3W583S				503.36
0042200291	14	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - BAYSINGER			HISTORY	03/15/2022	03/14/2022	C	375.99
		OFFICE DEPOT								
	100	Realspace(R) Magellan 59W L-Shape Corner Desk, Gray NO SHIPPING COST LMS - OFFICE (BAYSINGER)	1.00	375.99000	EA	822239				375.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0042200292	14	AMAZON.C000	Amazon.com Services, Inc.	SAAVEDRA - MUSIC BUDGET		HISTORY	03/15/2022	03/14/2022	C	138.97
		AMAZON								
	100	Metal Bar Stools Set of 4 Counter Height Barstool Stackable Barstools 24	1.00	98.99000	EA	B06XKV8QN3				98.99
	110	Shipping - Cost of shipping, not including shipping tax. LMS -SAAVEDRA (ROOM 100)	1.00	39.98000						39.98
0042200293	14	AMAZON.C000	Amazon.com Services, Inc.	FY22 WISHLIST - PE (SCORER'S TABLE)		HISTORY	03/15/2022	03/14/2022	C	185.12
		AMAZON								
	100	BOWERY HILL 18" x 72" Folding Table in Mahogany NO SHIPPING COST LMS - PE	1.00	185.12000	EA	B07CYGCB5Y				185.12
0042200294	14	AMAZON.C000	Amazon.com Services, Inc.	PBIS - CLASSROOM CANDY		HISTORY	03/15/2022	03/14/2022	C	141.94
		AMAZON								
	100	Starburst Original Fruit Chews 2 Pounds BULK 200 Pieces Approximately - FRESH	2.00	19.99000	EA	B078WGJ8J7				39.98
	110	LifeSavers Five Flavor Mix - 5 Lb Bag Bulk Wholesale	2.00	27.99000	EA	B01FWM1L76				55.98
	120	JOLLY RANCHER Hard Candy Assortment, 5 Pound Bulk Candy NO SHIPPING COST LMS - PBIS CLASSROOM CANDY	2.00	22.99000	EA	B0111K378O				45.98
0042200295	14	MERRIMEL002	Merritt, Melinda	REIMB FOR PBIS RAFFLE ITEMS		HISTORY	03/16/2022	03/14/2022	C	187.89
	95	MELINDA MERRITT	0.00	0.00000						0.00
	100	REIMB. FOR RAFFLE ITEMS	1.00	187.89000	Ea					187.89
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS -MERRITT	0.00	0.00000						0.00
0042200296	14	AMAZON.C000	Amazon.com Services, Inc.	PBIS - RAFFLE/ROAR STORE ITEMS		HISTORY	03/15/2022	03/14/2022	C	181.58
		AMAZON								
	100	NEWCOSPLAY Super Soft Faux Fur Throw Blanket Premium Sherpa Backing Warm and	1.00	14.44000	EA	B08SQJD8M9				14.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200296											
******CONTINUED******											
	110	The Connecticut Home Company Soft Fluffy Warm Shag and Sherpa Throw		1.00	19.99000	EA	B07L5TBPJ4				19.99
	120	NEWCOSPLAY Super Soft Faux Fur Throw Blanket Premium Sherpa Backing Warm and		1.00	14.44000	EA	B08SQFBNSK				14.44
	130	Amazon Basics Sketch and Drawing Art Pencil Kit - 17-Piece Set		3.00	7.63000	EA	B078J6ZRRG				22.89
	140	The Connecticut Home Company Soft Fluffy Warm Shag and Sherpa Throw		1.00	19.99000	EA	B07PDTQ5X7				19.99
	150	Arteza Canvas Boards for Painting, Pack of 14, 11 x 14 Inches, Blank White		1.00	26.89000	EA	B01MTUU4BO				26.89
	160	Colored Pencils, 72 Colored Professional Watercolor Pencils for NO SHIPPING COST LMS - MERRITT		3.00	20.98000	EA	B09DKR3RVT				62.94
0042200297	14	AMAZON.C000 Amazon.com Services, Inc.		PAPER ROLLS			HISTORY	03/15/2022	03/14/2022	C	631.36
		AMAZON									
	100	PaconÂ® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Black		2.00	55.46000	EA	B0016O6QUW				110.92
	110	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet		2.00	81.63000	EA	B001601T80				163.26
	120	PaconÂ® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', White		2.00	53.57000	EA	B0006HXPZ4				107.14
	130	PaconÂ® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Yellow		2.00	59.99000	EA	B004GGCGYC				119.98
	140	PaconÂ® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Purple NO SHIPPING COST LMS- OFFICE		2.00	65.03000	EA	B0015ZYD48				130.06
0042200298	14	AMAZON.C000 Amazon.com Services, Inc.		FY22 WISHLIST - HYDE/GOLDENSTEIN			HISTORY	03/15/2022	03/14/2022	C	88.98
		AMAZON									
	100	Pre Algebra Doodle Notes: a complete course of brain-based interactive NO SHIPPING COST		2.00	44.49000	EA	1733335412				88.98

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
0042200298											
******CONTINUED******											
		LMS - HYDE/GOLDENSTEIN (LMC OR ROOM 212)									
0042200299	14	AMAZON.C000	Amazon.com Services, Inc.	PBIS			HISTORY	03/15/2022	03/14/2022	C	507.43
		AMAZON									
	100	Painting Brush Set, 10 Packs /100 Pieces, Nylon Brush Head, Suitable for		1.00	18.69000	EA	B0814L1C7K				18.69
	110	VSCO Stickers for Water Bottles, 100PCS Cute Vinyl Waterproof Aesthetic		1.00	9.99000	EA	B09924LB24				9.99
	120	Colored Pencils, 72 Colored Professional Watercolor Pencils for		3.00	20.98000	EA	B09DKR3RVT				62.94
	130	Plastic Pencil Box- 5 Colors | Clear Pencil Boxes for School Supplies |		2.00	6.99000	EA	B09NQPRMTC				13.98
	140	Neutral Aesthetic Wall Collage Kit - by Boho Cove | 60 Set 4x6 inch | Wall		1.00	19.99000	EA	B08TTLJF1M				19.99
	150	Yopyame 50PCS Boho Aesthetic Pictures Wall Collage Kit, Peach Teal Photo		1.00	10.99000	EA	B08SR3WYDY				10.99
	160	NERF Nerfoop -- The Classic Mini Foam Basketball and Hoop -- Hooks On Doors		2.00	9.00000	EA	B08P28VTDL				18.00
	170	Bachmore Sketchpad 9X12" Inch (68lb/100g), 100 Sheets of TOP Spiral		3.00	9.99000	EA	B07RHD9VD1				29.97
	180	8 Pieces Key Lanyard ID Lanyards Neck Strap Key Chain Holder Wristlet Lanyard		1.00	13.49000	EA	B08LL1FK2Q				13.49
	190	Twinkle Star 200 LED 66FT Fairy String Lights, Firefly Lights USB Powered with		1.00	10.99000	EA	B087CWJKFF				10.99
	200	Sunset Lamp Projection, Golden Hour Sunlight Lamp Projector, LED Lights		1.00	17.99000	EA	B097TQJF9V				17.99
	210	Toysmith Get Outside GO! Inflatable Sports Toss Game		2.00	14.99000	EA	B01A7HLURC				29.98
	220	White Curtain Lights for Bedroom Wall with Remote, Christmas Decor Fairy		1.00	11.99000	EA	B09H7KDZ72				11.99
	230	VictorySell Classic Rock Band Stickers for Adults, 36 Pieces of Metal Stickers		1.00	12.00000	EA	B095J8SZC3				12.00
	240	Heart Neon Sign, Battery Operated or USB Powered LED Neon Light for Party,		1.00	13.99000	EA	B085PQZ343				13.99
	250	Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - seenda Portable		1.00	12.99000	EA	B07ZJGZP2K				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
0042200299											
******CONTINUED******											
	260	Plastic Pencil Box- 5 Colors | Clear Pencil Boxes for School Supplies |		2.00	6.99000	EA	B09NQP2RN4				13.98
	270	Soft Fur Faux Fur Throw Pillow Covers 16"x16" Pack of 2 Peach Blush Plush		1.00	14.99000	EA	B09FDV2C91				14.99
	280	Plastic Pencil Box- 5 Colors | Clear Pencil Boxes for School Supplies |		2.00	6.99000	EA	B09NQQFXJM				13.98
	290	Soft Fur Faux Fur Throw Pillow Covers 16"x16" Pack of 2 Peach Blush Plush		1.00	14.99000	EA	B09FDFYLM3				14.99
	300	300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute		1.00	13.99000	EA	B091TM8D97				13.99
	310	Plastic Pencil Box- 5 Colors | Clear Pencil Boxes for School Supplies |		2.00	6.99000	EA	B09NQPG4M2				13.98
	320	Teal Wall Collage Kit Aesthetic Pictures 50Pcs 4x6 Inch Summer Beach		1.00	11.99000	EA	B0983FL68P				11.99
	330	Wall Collage Kit 60 Pcs Aesthetic Photo Collage Dorm Trendy Pictures 4x6 inch		1.00	16.95000	EA	B09KBXBRCS				16.95
	340	Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - seenda Portable		1.00	13.99000	EA	B086QXHLF6				13.99
	350	Night Light Bluetooth Speaker, Portable Wireless Bluetooth Speakers, Touch		1.00	24.99000	EA	B08335K1WW				24.99
	360	JYWJ Butterfly Neon Signs,USB or 3-AA Battery Powered Neon Light,LED Lights		1.00	9.96000	EA	B08ZSDGWZS				9.96
	370	Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - seenda Portable		1.00	11.99000	EA	B07ZJH135R				11.99
	380	3 Pack Black White Red Lanyard for Men Sport Cruise ID Badge Holder Phone		1.00	9.99000	EA	B09SG66ML9				9.99
	390	Cloud Neon Signs, Neon Light Sign for Wall Decor, Neon Lights for Aesthetic NO SHIPPING COST LMS - MERRITT		1.00	13.69000	EA	B09B4NTG6L				13.69
0042200300	15	OFFICE D002 Office Depot-Catalog Orders	SUPPLIES - OFFICE				HISTORY	03/16/2022	03/15/2022	C	806.39
		OFFICE DEPOT									
	100	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36		2.00	24.49000	PK	806858				48.98

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
0042200300											
******CONTINUED******											
	110	Office Depot(R) Brand Heavy Duty Shipping Packing Tape, 1.89 x 54.6 Yd.,		2.00	15.73000	PK	568419				31.46
	120	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		15.00	1.54000	RO	666537				23.10
	130	3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.		10.00	4.33000	RO	666511				43.30
	140	EXPO(R) Dry-Erase Soft-Pile Eraser		10.00	2.04000	EA	307512				20.40
	150	Post-it(R) Notes, Super Sticky Notes, 3 in x 3 in, Canary Yellow, Pack Of 16		2.00	14.81000	PK	299847				29.62
	160	Office Depot(R) Brand Sticky Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack Of		10.00	6.71000	PK	443296				67.10
	170	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36		2.00	19.32000	PK	1390240				38.64
	180	Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers		10.00	8.56000	DZN	451898				85.60
	190	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black		5.00	13.93000	EA	805564				69.65
	200	Scotch(R) Magic(TM) Invisible Tape, 3/4 x 900, Clear, Pack of 10 rolls		10.00	18.09000	PK	452913				180.90
	210	Five Star(R) Portfolio, 2 Pockets, Assorted Colors		30.00	2.59000	EA	673392				77.70
	220	Office Depot(R) Brand Arched Plastic Magazine Files, Pack Of 2, Black NO SHIPPING COST LMS - OFFICE		6.00	14.99000	PK	999126				89.94
0042200301	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - OFFICE				HISTORY	03/16/2022	03/15/2022	C	6.97
	100	Aesthetic Greenery Desk Calendar - Runs Until December 2022 - 17"x11" NO SHIPPING COST LMS - OFFICE		1.00	6.97000	EA	B08WPMQGMW				6.97
0042200302	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	NON-CAPITAL - ROOM 104 CABINET/CARVELL DESK				REV HIST	03/16/2022	03/15/2022	L	3,277.10

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0042200302										
******CONTINUED******										
	100	Coffee Break Lunch Room Furniture Buffet Model 3295 BREAKTIME 3 Piece	1.00	2,547.10000	EA	B073DNN2HX				2,547.10
	110	Sauder Palladia L-Desk, Wind Oak finish NO SHIPPING COST LMS - OFFICE	1.00	730.00000	EA	B00MNQGY40				730.00
0042200302	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	NON-CAPITAL - ROOM 104 CABINET/CARVELL DESK			OPEN	03/16/2022	03/15/2022	P	3,277.10
	100	Coffee Break Lunch Room Furniture Buffet Model 3295 BREAKTIME 3 Piece	1.00	2,547.10000	EA	B073DNN2HX				2,547.10
	110	Sauder Palladia L-Desk, Wind Oak finish NO SHIPPING COST LMS - OFFICE	1.00	730.00000	EA	B00MNQGY40				730.00
0042200303	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	NON-CAPITAL - SHERWOOD WHITEBOARD			OPEN	03/16/2022	03/15/2022	P	694.00
	100	Ghent 4 x 12 Porcelain Magnetic Whiteboard, Aluminum Frame, 1 Marker, 1 NO SHIPPING COST LMS- SHERWOOD (ROOM 9)	1.00	694.00000	EA	B002E0TIF2				694.00
0042200303	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	NON-CAPITAL - SHERWOOD WHITEBOARD			REV HIST	03/16/2022	03/15/2022	L	694.00
	100	Ghent 4 x 12 Porcelain Magnetic Whiteboard, Aluminum Frame, 1 Marker, 1 NO SHIPPING COST LMS- SHERWOOD (ROOM 9)	1.00	694.00000	EA	B002E0TIF2				694.00
0042200304	15	OFFICE D002 Office Depot-Catalog Orders OFFICE DEPOT	NON-CAPITAL - MERRITT DESK			HISTORY	03/16/2022	03/15/2022	C	573.99
	100	Bush Furniture Cabot 3 Position L Shaped Sit to Stand Desk, 60W, Espresso NO SHIPPING COST	1.00	573.99000	EA	8250020				573.99

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
0042200304										
******CONTINUED******										
		LMS - OFFICE (MERRITT)								
0042200305	15	PRO-TUFF000 Pro-Tuff Decals, Inc	WRESTLING WARM-UPS			OPEN	03/16/2022	03/15/2022	C	383.88
	95	PRO-TUFF DECALS		0.00	0.00000					0.00
	100	WRESTLING WARM-UPS - REFERENCE QUOTE		1.00	383.88000 Ea					383.88
	110	NO SHIPPING COST		0.00	0.00000					0.00
0042200306	15	AMAZON.C000 Amazon.com Services, Inc.	ATHLETICS - SUPPLIES			HISTORY	03/16/2022	03/15/2022	C	499.94
		AMAZON								
	100	HTVRONT Gold Permanent Vinyl, Gold Vinyl for Cricut - 12" x 40 FT Gold		1.00	17.99000 EA	B08XLXPYHY				17.99
	110	Ylucky Referee Flag Stainless Steel Command Hand Flag Red Signal Flag		2.00	9.99000 EA	B081YNWXY5				19.98
	120	TAG Shotput Bag		1.00	34.95000 EA	B078T2PJ4C				34.95
	130	Scholastic Iron Shot Put - 8LBS		4.00	24.31000 EA	B000BR11PK				97.24
	140	Purple HTV Heat Transfer Vinyl Bundle - 12" x 15FT Purple HTV Vinyl Roll for		1.00	13.99000 EA	B08FT2RPL6				13.99
	150	Champion Sports Shot/Discus Carrier with Shoulder Strap		1.00	12.86000 EA	B0000BW4S1				12.86
	160	Custom Slim Stainless Steel Water Bottles 25 oz, 24 pack, Personalized		1.00	161.99000 EA	B08DL8JZ6K				161.99
	170	Wet Mop 24" Microfiber Mop Heavy Duty Floor Mop Aluminum Mop Adjustable		2.00	29.99000 EA	B07NQD63DG				59.98
	180	Black Rubber Discus - Practice 1 kilogram		4.00	14.99000 EA	B0000BYSPM				59.96
	190	Ylucky Referee Flag Stainless Steel Command Hand Flag Red Signal Flag		2.00	10.50000 EA	B07T8D6M94				21.00
		NO SHIPPING COST								
		LMS - OFFICE (CARVELL)								
0042200307	15	SCHOOL S001 School Specialty, LLC	SUPPLIES - ROOM 104			HISTORY	03/16/2022	03/15/2022	C	62.13
		SCHOOL SPECIALTY								
	100	Vertiflex Commercial Grade Condiment Caddy, 7-Compartment, Black		1.00	62.13000 EA	1122149				62.13
		NO SHIPPING COST								
		LMS - OFFICE								

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
0042200308	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	LOCKER ROOM SIGNAGE			HISTORY	03/16/2022	03/15/2022	C	708.94
	100	Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and	2.00	39.99000	EA	B00QXT5T3U				79.98
	110	ASUS Chromebox 4 with IntelÂ® Celeron, 4GB RAM, 32GB eMMC storage,	2.00	270.99000	EA	B08RHXVV7J				541.98
	120	Mounting Dream TV Mount TV Wall Mount with Swivel and Tilt for Most 32-55 NO SHIPPING COST LMS - PE	2.00	43.49000	EA	B00SFSU53G				86.98
0042200309	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	SUPPLIES - LOUNGE			OPEN	03/16/2022	03/15/2022	C	4,530.63
	100	Nearly Natural Golden Dieffenbachia with Decorative Planter, Green	1.00	64.99000	EA	B00FUNK39K				64.99
	110	RYB HOME Linen Textured Curtains Semi Sheer Window Curtains Light Filtering	4.00	19.18000	EA	B08LYC59BZ				76.72
	120	Yaheetech Industrial End Table for Living Room Set of 2, Round Side Table	1.00	96.59000	EA	B08FRC4FHR				96.59
	130	AMBZEK Ocean Beach Tapestry for Bedroom Small Positive Quotes Wall Decor	1.00	12.59000	EA	B08GCR5V5Y				12.59
	140	HOMCOM Fluted-Style Wooden Kitchen Island, Storage Cabinet with Drawer,	1.00	399.94000	EA	B082S928CW				399.94
	150	HOMCOM 67" Freestanding Buffet with Hutch, Kitchen Cupboard Storage Cabinet	3.00	309.94000	EA	B08FPHH3C3				929.82
	160	Think Positively Mindset Motivational Canvas Wall Art -Inspirational Office	1.00	38.90000	EA	B08PXQCML1				38.90
	170	Baxton Studio BBT8013-Black Chair armchairs, Black	1.00	129.54000	EA	B019516W92				129.54
	180	BAMFOX Hanging Wall Shelves,Swing Rope Floating Shelf,3 Tier Bamboo Hanging	2.00	29.99000	EA	B07YDHRTBZ				59.98
	190	HOMCOM 3 Piece Industrial Counter Height Dining Table Set, Bar Table &	1.00	230.94000	EA	B08CV32KFV				230.94
	200	Framed Canvas Wall Art Success Quote, Office Wall Art, Black Large Poster,	1.00	132.89000	EA	B08TWDL6BH				132.89
	210	Baxton Studio BBT8013-Black Chair armchairs, Black	1.00	196.63000	EA	B019516W92				196.63

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0042200309											
******CONTINUED******											
	220	OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh		3.00	139.96000	EA	B09D8J87HN				419.88
	230	MartikLand Faux Pampas Grass Set of 4Pcs 43 Inches Tall Non-Shedding Floor		2.00	24.00000	EA	B093FNBFRB				48.00
	240	Flash Furniture 4 Pack HERCULES Series Crown Back Stacking Banquet Chair in		5.00	234.99000	EA	B01L183XGM				1,174.95
	250	HOMCOM 72" Traditional Freestanding Kitchen Pantry Cupboard with 2 Cabinet,		1.00	388.94000	EA	B082S8XNP5				388.94
	260	Nearly Natural 5289 6.5ft. Golden Cane Palm Silk Tree,Green		1.00	109.34000	EA	B004XWCZXQ				109.34
	270	Shipping - Cost of shipping, not including shipping tax. LMS - LOUNGE/OFFICE		1.00	19.99000						19.99
0042200311	15	WALMART 000 Walmart	SUPPLIES				OPEN	03/16/2022	03/15/2022	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 - COMPERE		0.00	0.00000						0.00
0042200312	15	WALMART 000 Walmart	SUPPLIES				OPEN	03/16/2022	03/15/2022	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 - COMPERE		0.00	0.00000						0.00
0042200313	15	SAM'S CL000 Sam's Club	SUPPLIES				OPEN	03/16/2022	03/15/2022	L	50.00
	95	SAM'S CLUB		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 - COMPERE		0.00	0.00000						0.00
0042200314	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	PE SUPPLIES				HISTORY	03/16/2022	03/15/2022	C	639.98
	100	TCL 50" Class 4-Series 4K UHD HDR Smart Google TV â€" 50S446		2.00	319.99000	EA	B09JVTVN9F				639.98

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
0042200314										
******CONTINUED******										
		NO SHIPPING COST								
		LMS - PE DEPT.								
0042200315	17	WALMART 000 Walmart	SUPPLIES - HUBBE			HISTORY	03/22/2022	03/17/2022	C	34.47
	95	WALMART	0.00	0.00000						0.00
	100	SUPPLIES - PRSENTATION TRIFOLDS	1.00	34.47000	Ea					34.47
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - HUBBE	0.00	0.00000						0.00
0042200316	18	CARVEANG000 Carvell, Angela	REIMB. FOR SUPPLIE - METAL DETECTOR WAND			HISTORY	03/22/2022	03/18/2022	C	42.98
	95	ANGELA CARVELL	0.00	0.00000						0.00
	100	REIMB. FOR SUPPLIES	1.00	42.98000	Ea					42.98
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - CARVELL	0.00	0.00000						0.00
0042200317	18	THINK PR000 Think Printer Supplies	PRINTER INK - ROOM 216			HISTORY	03/22/2022	03/18/2022	C	127.43
	95	THINK PRINTER SUPPLIES	0.00	0.00000						0.00
	100	LEXMARK MS310/410 BLACK HI YIELD 5K PAGES - SKU LEX50F1HOO-SCC	1.00	127.43000	Ea					127.43
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - OFFICE	0.00	0.00000						0.00
0042200318	18	AMAZON.C000 Amazon.com Services, Inc.	FY22 - FREELAND (REORDER)			HISTORY	03/22/2022	03/18/2022	C	49.50
		AMAZON								
	100	High Five Floor Lamp with Five Color Shades	1.00	49.50000	EA	B00J90B2AE				49.50
		NO SHIPPING COST								
		LMS - FREELAND (ROOM 101)								
		this is a replacement for a lamp that was ordered before the deadline using teaching supplies account - PO 0042200215								
0042200320	18	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - BOOKS (COMPERE)			HISTORY	03/22/2022	03/18/2022	C	95.02
		AMAZON								
	100	Strategies That Work, 3rd edition: Teaching Comprehension for Engagement,	2.00	47.51000	EA	1625310633				95.02

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
0042200320										
******CONTINUED******										
		NO SHIPPING COST								
		LMS - OFFICE (COMPERE)								
0042200321	23	JONES SC000 Jones School Supply Co, Inc	NJHS MEDALS			HISTORY	03/25/2022	03/23/2022	C	96.00
	95	JONES SCHOOL SUPPLY	0.00	0.00000						0.00
	100	ITEM # SST56GO - HONOR SOC. GOLD - SUPERSTAR MEDAL	50.00	1.29000	Ea					64.50
	110	ITEM # 5002PUGO - 7/8" PURPLE/GOLD - NECK RIBBON	50.00	0.49000	Ea					24.50
	120	SHIPPING	1.00	7.00000	Ea					7.00
	125	PLEASE REFERENCE JONES QUOTE #1861579	0.00	0.00000						0.00
	130	LMS - OFFICE	0.00	0.00000						0.00
0042200322	24	AMAZON.C000 Amazon.com Services, Inc. AMAZON	ART SUPPLIES			HISTORY	03/25/2022	03/24/2022	C	175.40
	100	The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor	1.00	19.59000	EA	B01K6T6XT6				19.59
	110	Laser Transparency Film 100 Sheets 8.5x11 OHP Clear Overhead Projector	2.00	16.79000	EA	B078R4DGSB				33.58
	120	Metallic Colored Pencils 12 Colors - Non-toxic Black Wood Colored Pencils	17.00	7.19000	EA	B07GLQ46KT				122.23
		NO SHIPPING COST								
		LMS - NISENSEN (ROOM 2)								
0042200323	04	AMAZON.C000 Amazon.com Services, Inc. AMAZON	LMC BOOK REORDER (BEING JAZZ)			OPEN	04/08/2022	04/04/2022	C	9.99
	100	Being Jazz: My Life as a (Transgender) Teen	1.00	9.99000	EA	039955467X				9.99
		NO SHIPPING COST								
		LMS - LMC								
		RE-ORDER TO REPLACE DAMAGED COPY - ORIGINAL ORDER WAS PO 0042200242								
0042200324	11	ILLINOIS007 Illinois Principal Association	IPA STUDENT LEADERSHIP BREAKFAST			OPEN	04/11/2022	04/11/2022	L	240.00
	95	IPA	0.00	0.00000						0.00

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0042200324										
******CONTINUED******										
	100	IPA STUDENT LEADERSHIP BREAKFAST		1.00	240.00000	Ea				240.00
	110	NO SHIPPING COST		0.00	0.00000					0.00
	115	PLEASE MAIL PAYMENT TO : DR. BRIDGET BELCASTRO C/O JOHNSBURG ELEMENTARY		0.00	0.00000					0.00
	120	LMS		0.00	0.00000					0.00
0042200325	14	AMAZON.C000 Amazon.com Services, Inc.	FY22 WISHLIST - HORNE (REORDER)			OPEN	04/18/2022	04/14/2022	C	55.94
		AMAZON								
	100	Big Joe Milano Beanbag Chair Red Smartmax		1.00	55.94000	EA	B085M57JSN			55.94
		NO SHIPPING COST								
		RE-ORDER OF PO 0042200280 - AMAZON ISSUED REFUND FOR ORIGINAL ORDER								
		LMS - HORNE (ROOM 108)								
0042200326	20	AMAZON.C000 Amazon.com Services, Inc.	SUPPLIES - BOOKS (COMPERE/BIGOS)			OPEN	04/22/2022	04/20/2022	L	189.40
		AMAZON								
	100	Street Data: A Next-Generation Model for Equity, Pedagogy, and School		1.00	25.90000	EA	1071812718			25.90
	110	Linked		2.00	14.79000	EA	1338629115			29.58
	120	Learning by Doing: A Handbook for Professional Learning Communities at		1.00	17.94000	EA	1943874379			17.94
	130	10 Plastic Bottles with Drink Spout Set, 22 oz. - Tritan, BPA Free - Purple		2.00	57.99000	EA	B08VDVDZKB			115.98
		NO SHIPPING COST								
		LMS - OFFICE (COMPERE/BIGOS)								
0042200327	21	SROKAKAT000 Sroka, Kathleen	REIMB - SROKA			OPEN	04/25/2022	04/21/2022	C	22.48
	95	KATHLEEN SROKA		0.00	0.00000					0.00
	100	REIMB FOR EXPENSES - TREATS FOR STUDENT LUNCH GROUP		1.00	22.48000	Ea				22.48
	110	NO SHIPPING COST		0.00	0.00000					0.00
	120	LMS - SROKA		0.00	0.00000					0.00

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0042200328	25	AMAZON.C000	Amazon.com Services, Inc.	SPIRIT ITEMS		OPEN	04/26/2022	04/25/2022	L	149.98
		AMAZON								
	100	10 Plastic Bottles with Drink Spout Set, 22 oz. - Customizable Text, Logo - NO SHIPPING COST LMS - COMPERE (OFFICE)	2.00	74.99000	EA	B08VF67QD9				149.98
0042200329	25	HOCHSERI000	Hochstetter, Erin	REIMB - SUPPLIES (DALTON)		OPEN	04/26/2022	04/25/2022	C	4.00
	95	ERIN HOCHSTETTER	0.00	0.00000						0.00
	100	REIMB. FOR SUPPLIES	1.00	4.00000	Ea					4.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - HOCHSTETTER	0.00	0.00000						0.00
0042200330	25	SMITHRAC000	Smith, Rachel	REIMB FOR SUPPLIES - NJHS		OPEN	04/27/2022	04/25/2022	C	50.22
	95	RACHEL SMITH	0.00	0.00000						0.00
	100	REIMB FOR NJHS CLOSING CEREMONY SUPPLIES	1.00	50.22000	Ea					50.22
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS - RACHEL SMITH	0.00	0.00000						0.00
0042200331	28	ILLINOIS064	Illinois Elementary School Asso	IESA REGISTRATION FOR 2022-23		OPEN	04/29/2022	04/28/2022	L	845.00
	95	IESA	0.00	0.00000						0.00
	100	2022-23 IESA REGISTRATION	1.00	845.00000	Ea					845.00
	110	NO SHIPPING COST	0.00	0.00000						0.00
	120	LMS	0.00	0.00000						0.00
0052200106	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon		HISTORY	01/28/2022	01/25/2022	C	244.27
		Amazon								
	100	10 Pack Dry Erase Sticky Notes Sheets Reusable 4''X4'' Mini White Board	1.00	13.89000	EA	B088CQZZJH				13.89
	110	Sauder 5 Shelf Split Bookcase, Jamocha Wood finish	1.00	148.09000	EA	B004HB91LW				148.09
	120	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips	2.00	7.98000	EA	B002MCZA40				15.96
	130	Dry Erase Sticky Notes - 6 Colors Reusable Whiteboard Stickers 3"x3" 12	1.00	16.99000	EA	B08GLPRTYH				16.99
	140	Craig Frames 1WB3BK 24 by 36-Inch Picture Frame, Smooth Wrap Finish,	1.00	34.99000	EA	B001K4BYDC				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
0052200106											
******CONTINUED******											
	150	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 Coventry-Therrie Quatrini		1.00	14.35000	EA	B0030FCG1S				14.35
0052200108	26	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	01/28/2022	01/26/2022	C	26.97
	100	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for		1.00	13.98000	EA	B09BDY72JP				13.98
	110	D'Addario EJ10 Bronze Acoustic Guitar Strings, Extra Light, 10-47, 3 Sets Coventry-Kendra Chatham		1.00	12.99000	EA	B07QC3LCN9				12.99
0052200110	27	SUCCESS 000 Success By Design Inc	Success By Design Quote 187312				OPEN	01/31/2022	01/27/2022	L	1,229.76
	100	2022-2023 Success By Design Quote 187312		0.00	0.00000						0.00
	110	ESTEM-34 STEM Elementary Student Planner		360.00	2.98000	Ea					1,072.80
	120	Custom Cover Charge Cover CC78		1.00	36.00000	Ea					36.00
	130	Shipping		1.00	120.96000	Ea					120.96
	140	Coventry-Therrie Quatrini		0.00	0.00000						0.00
0052200111	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	01/31/2022	01/28/2022	C	503.76
	100	1580pcs Googly Eyes Self Adhesive for Crafts, Craft Sticker Wiggle Eyes with		1.00	11.99000	EA	B093D3MH1X				11.99
	110	Kalim 8 Inch Flat Hand File with High Carbon Hardened Steel, Ergonomic Grip,		7.00	9.99000	EA	B07V7VXLH6				69.93
	120	Paxcoo 100 Pcs 18 Inches Waxed Cotton Necklace Cord with Lobster Claw Clasp		1.00	13.99000	EA	B01KG14UIU				13.99
	130	Rockin Beads Brand, 48 Glue on Bails 26x8mm Pendant Hanger Antiqued Silver		2.00	9.83000	EA	B00GC57GFE				19.66
	140	Paxcoo 50Pcs 18" Black Waxed Necklace Cord for Jewelry Making		1.00	8.99000	EA	B01KG0XEJM				8.99
	150	AHOTOP KN95 Face Masks, 30 Pack Individually Muticolored Wrapped		1.00	36.97000	EA	B08W5DDPTN				36.97

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200111											
******CONTINUED******											
	160	Tulip Dimensional Neon Fabric Paint, 6-Pack		1.00	12.99000	EA	B005E0CD2Y				12.99
	170	66 Colors Fabric Paint, Shuttle Art 3D Fabric Paint with Stencil and Brushes,		1.00	29.99000	EA	B08P1T3DLW				29.99
	180	1/4" Stainless Flat Washer, 5/8" Outside Diameter (100 Pack)- Choose		1.00	6.99000	EA	B07KQ198NP				6.99
	190	AMACO Crystaltex Glaze Classroom Pack 1, Assorted Colors, Set of 12 Pints		1.00	279.06000	EA	B000CD4KF6				279.06
	200	Shapenty 300PCS Mini Metal Hoop Peg Screw Eye Pin Hook for Arts & Crafts		1.00	6.49000	EA	B06X9C8KYH				6.49
	210	#10 Stainless Cup Countersunk Finish Washer, (100 Pack) - Choose Size, by Coventry-Linda Belloto		1.00	6.71000	EA	B07KCXFHF1				6.71
0052200112	28	THE LITT000	The Little Sign Company, Inc.	The Little Sign Co.			HISTORY	01/31/2022	01/28/2022	C	200.00
	100	The Little Sign Co		0.00	0.00000						0.00
	110	School Bus Backpack Tags (Pack of 50) Color: School Bus Yellow		4.00	25.00000	Pkg					100.00
	120	Car Rider Backpack Tags (Pack of 50) Color: Red		4.00	25.00000	Pkg					100.00
	130	Shipping Free within the U.S.		1.00	0.00000						0.00
	140	Coventry-Therrie Quatrini		0.00	0.00000						0.00
0052200113	28	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	01/31/2022	01/28/2022	C	33.86
	100	Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2,		1.00	11.87000	EA	B07F264HX8				11.87
	110	Gloreen 12 Quart Clear Storage Bins with Grey Lid and Handle, Multipurpose Coventry-Therrie Quatrini		1.00	21.99000	EA	B08P1JSKHC				21.99
0052200114	28	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			HISTORY	02/01/2022	01/28/2022	C	674.70
	100	The Ramped-Up Read Aloud: What to Notice as You Turn the Page (Corwin Coventry-Therrie Quatrini		30.00	22.49000	EA	1506380042				674.70

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0052200115	28	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	01/31/2022	01/28/2022	C	48.34
		Amazon								
	100	Mr. Sketch Chiseled Tip Marker,	1.00	14.19000	EA	B07GSZM4YM				14.19
		2054594, 22 Assorted Scented Markers								
	110	Sooez 120 Pack Pencil Erasers, Pencil	1.00	5.99000	EA	B082H9Y8GV				5.99
		Top Erasers Cap Erasers Eraser Tops								
	120	Greenco Paper Tray Mesh 3 Tier	1.00	12.76000	EA	B01IRNTO26				12.76
		Document, Letter, Paper, Desk								
	130	Learning Resources Create-a-Space	1.00	15.40000	EA	B01N6L9JK2				15.40
		Storage Center, Bright Colors,								
		Coventry-Madi Petri								
0052200116	28	NASCO 001 Nasco	Nasco			HISTORY	01/31/2022	01/28/2022	C	272.33
		Nasco								
	100	KEVA® Brain Builders	5.00	14.41000	EACH	TB26628				72.05
	110	KEVA® Brain Builders Junior	6.00	14.41000	EACH	EL13458				86.46
	120	Magna-Tiles® Solid Colors 48-Piece	2.00	56.91000	SET	SN01401				113.82
		Deluxe Set								
		Coventry-Leslie Wise								
0052200117	28	AMAZON.C000 Amazon.com Services, Inc.	Amazon			HISTORY	01/31/2022	01/28/2022	C	221.65
		Amazon								
	100	Polar Animal Adaptations (Amazing	1.00	7.99000	EA	1429670312				7.99
		Animal Adaptations)								
	110	Biomimicry: When Nature Inspires	1.00	12.99000	EA	1644210185				12.99
		Amazing Inventions								
	120	Animal Adaptations (My Science Library)	1.00	8.95000	EA	1617419354				8.95
	130	Anything Is Possible	1.00	13.27000	EA	1926973917				13.27
	140	Real Engineering Experiments: 25+	1.00	8.99000	EA	1647399963				8.99
		Exciting STEAM Activities for Kids								
	150	Rain Forest Animal Adaptations (Amazing	1.00	7.92000	EA	1429670347				7.92
		Animal Adaptations)								
	160	If I Built a House (If I Built Series)	1.00	9.89000	EA	0803737513				9.89
	170	Mimic Makers: Biomimicry Inventors	1.00	12.99000	EA	1580899471				12.99
		Inspired by Nature								
	180	Engineering in Our Everyday Lives	1.00	6.74000	EA	0778700925				6.74
		(Engineering Close-up)								

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200117											
******CONTINUED******											
	190	Biomimicry: Inventions Inspired by Nature		1.00	18.95000	EA	1554534674				18.95
	200	Emma Ren Robot Engineer: Fun and Educational STEM (science, technology,		1.00	16.99000	EA	1737064707				16.99
	210	Nature Did It First: Encourage Problem-Solving and Exploration Through		1.00	8.95000	EA	1584696583				8.95
	220	Engineering Elephants		1.00	16.99000	EA	1449058167				16.99
	230	The Plan for the Gingerbread House: A STEM Engineering Story		1.00	9.99000	EA	1629441589				9.99
	240	Ocean Animal Adaptations (Amazing Animal Adaptations)		1.00	7.99000	EA	1429670290				7.99
	250	Design Like Nature: Biomimicry for a Healthy Planet (Orca Footprints, 20)		1.00	11.44000	EA	1459824644				11.44
	260	After the Fall (How Humpty Dumpty Got Back Up Again)		1.00	9.99000	EA	1626726825				9.99
	270	If I Built a Car (If I Built Series)		1.00	7.99000	EA	0142408255				7.99
	280	Galimoto (Reading Rainbow Book)		1.00	15.99000	EA	1439555486				15.99
	290	How and Why Do Animals Adapt? (All about Animals Close-Up) Coventry-Leslie Wise		1.00	6.65000	EA	0778714632				6.65
0052200118	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/01/2022	01/31/2022	C	31.98
	100	My Principal is a Superhero (4) (Wonder Who Crew) Coventry-Kendra Chatham		2.00	15.99000	EA	1732745668				31.98
0052200119	31	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/01/2022	01/31/2022	C	91.35
	100	Craftzilla Colored Masking Tape â€" 6 Roll Multi Pack â€" 180 Feet x 1 Inch		1.00	9.99000	EA	B08PQJ22FB				9.99
	110	A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with		1.00	11.49000	EA	B08PKXC1B7				11.49
	120	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled		2.00	16.99000	EA	B08GFJBV51				33.98

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200119											
******CONTINUED******											
	130	Amy&Benton 120PCS Carnival Prizes for Kids Birthday Party Favors Prizes Box		1.00	21.99000	EA	B017IMXN4C				21.99
	140	AVERY 5472 Removable Print or Write Color Coding Labels, Round, 0.75		2.00	3.46000	EA	B000BMBU9C				6.92
	150	Glitter Gel Pens, 24 Color Gel Pen Glitter Markers for Bullet Journal, Coventry-Carolyn Alfieri		1.00	6.98000	EA	B07QZKL1BZ				6.98
0052200120	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/04/2022	02/01/2022	C	771.24
	100	EverBrite 4-Pack Mini LED Aluminum Flashlight Party Favors Colors Assorted		20.00	13.98000	EA	B01H6JS4IC				279.60
	110	Neenah Exact Index Cardstock, 8.5" x 11", 110 lb/199 gsm, White, 94 Coventry-Therrie Quatrini		4.00	122.91000	EA	B00LBKUOEU				491.64
0052200121	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/04/2022	02/01/2022	C	84.05
	100	Deli Swing-Arm Swivel Stapler, 25 Sheet Capacity, 360 Degree Rotate Desktop		1.00	12.98000	EA	B085VJVJFD				12.98
	110	Trend T580 Stinky Stickers Variety Pack, Seasons/Holidays (Pack of 435)		1.00	10.99000	EA	B0015ZZKY0				10.99
	120	Trend Enterprises - T83919 All Year Cheer Stinky Stickers Variety Pack, 70		1.00	12.52000	EA	B07L6C7TGR				12.52
	130	MightySkins Skin for Asus Chromebook C425 14" (2019) - BeYouTiful |		1.00	22.99000	EA	B082XJW37H				22.99
	140	Woodstock Chimes - The ORIGINAL Guaranteed Musically Tuned Chime,		1.00	11.58000	EA	B0000775G0				11.58
	150	Felt Pin Board Bar Strips Bulletin Board Tiles for Wall with 40 Push Pins Coventry-Rita Goodrich		1.00	12.99000	EA	B08ZN5TZMT				12.99
0052200122	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/04/2022	02/01/2022	C	429.76
	100	MIKEDE 22LB Magnetic Hooks, Perfect for Cruise, Grill, Towel, Indoor Hanging,		1.00	16.99000	EA	B07L1NY6BS				16.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200122											
******CONTINUED******											
	110	24 Pieces Colorful Shape Tracing Stencils Painting Shape Stencils PET		1.00	11.99000	EA	B09HGM4S57				11.99
	120	Lbsel Dart Board for Kids with 8 Sticky Balls, Darts Board Set with Hook, Board		1.00	14.99000	EA	B078S8D27R				14.99
	130	Sproutbrite STEM Classroom Decorations - Posters and Banners for Teachers -		1.00	12.80000	EA	B08BC5BHFD				12.80
	140	PHILIPS Bluetooth Stereo System for Home with CD Player, Wireless		1.00	139.99000	EA	B084G8G5G9				139.99
	150	FITDECK Kids Exercise Playing Cards for Guided Workouts, Superman		1.00	9.95000	EA	B000J467FY				9.95
	160	FENHAR 6X Giant Eye Anatomical Model Large Eyeball Structure Model Teaching		1.00	16.99000	EA	B07B4TYXS9				16.99
	170	The Muscular System | PE Posters | Laminated Gloss Paper measuring 33â€□ x		1.00	10.95000	EA	B01BI7YJ1O				10.95
	180	Melissa & Doug Lace and Trace Activity Set: Pets - 5 Wooden Panels and 5		1.00	9.99000	EA	B000O7ISY4				9.99
	190	ARTIBETTER 12pcs Mallet Percussion Sticks with Wood Handle Round Head		1.00	9.69000	EA	B08CXQP3YB				9.69
	200	Decay Tooth Model, YOUYA Dental Caries Standard Teeth Teaching Model Study		1.00	11.99000	EA	B079JX8D9W				11.99
	210	101 Rhythm Instrument Activities for Young Children		1.00	11.75000	EA	0876592906				11.75
	220	Sunshilor Metallic Marker Pens Medium Point Metallic Pens for Black Paper,		1.00	10.35000	EA	B0831MTTQW				10.35
	230	Music instruments Coloring Book for Kids Ages 4-8: Learning Musical		1.00	6.97000	EA	B096LTWBH9				6.97
	240	WATINC My Plate Felt-Board Stories Set 3.5Ft 53Pcs Preschool Vegetables Fruit		1.00	20.99000	EA	B092JHFBG6				20.99
	250	MGparty 45Pcs Kitchen Cutting Toys Pretend Play Food Set Cutting Fruits		1.00	19.99000	EA	B08RHPYFK1				19.99
	260	Eye Chart, Snellen Eye Chart, Wall Chart, Eye Charts for Eye Exams 20 feet		1.00	9.99000	EA	B082VYXCY5				9.99
	270	Carson Dellosa STEM Challenges Learning Cardsâ€"Grades 2-5 Activity Cards and		1.00	12.89000	EA	B078H9VSGM				12.89
	280	Teenitor Fine Glitter, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and		1.00	9.99000	EA	B07TB43KSW				9.99

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
0052200122										
******CONTINUED******										
	290	Kindercoding Unplugged: Screen-Free Activities for Beginners		1.00	14.52000	EA	1605547093			14.52
	300	Air Hockey Pucks and Paddles,Set 4 Pushers and 4 Pucks,Air Hockey		1.00	10.99000	EA	B09L3TP879			10.99
	310	M SANMERSEN Musical Piano Mat Double Sided, 55.1" x 27.5" Keyboard Piano Mat		1.00	18.12000	EA	B08ZXH8LQ2			18.12
	320	Tempo | Music Posters | Gloss Paper measuring 33â€□ x 23.5â€□ | Music		1.00	7.95000	EA	B007NYHGLW			7.95
	330	Shipping - Cost of shipping, not including shipping tax. Coventry-Carissa Yellets		1.00	8.94000					8.94
0052200123	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY 02/04/2022	02/01/2022	C	67.41
	100	Learning Resources MathLink Cubes - Set of 100 Cubes, Ages 5+ Kindergarten STEM		2.00	9.73000	EA	B000URL296			19.46
	110	Dot Markers, Washable Dot Markers for Kids Toddlers & Preschoolers, 24 Colors		2.00	19.98000	EA	B08V5JW3SY			39.96
	120	Eureka Scented Motivational Stickers for Kids and School Teachers, 302pcs Coventry-Carissa Yellets		1.00	7.99000	EA	B07NTSNS8W			7.99
0052200124	02	SPORTINC000 Us Games	US Games				HISTORY 02/03/2022	02/02/2022	C	502.08
	90	US Games		0.00	0.00000					0.00
	100	1256185 - TIc Tac Toss Bean Bag Game Mat		1.00	69.29000	Ea				69.29
	120	1256161 - Olympia Sports Beanbag Game Mat		1.00	65.69000	Ea				65.69
	130	1040135 - 16' Segmented Skip Rope Green/White		1.00	6.29000	Ea				6.29
	140	1274967 - VOIT Neon Softi Tuff 6.25 in Balls (6 pack)		2.00	94.49000	Pkg				188.98
	150	MSNEDPAC6 - Inflating Needles		2.00	5.39000	Pkg				10.78
	160	3059XXXXDZ - MacGregor Economy Plastic Whistles		1.00	13.49000	Ea				13.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200124											
******CONTINUED******											
	170	601BXXXX - Extra Pillo Polo Sticks Blue		1.00	21.59000	Ea					21.59
	180	601YXXXX - Extra Pillo Polo Sticks (Yellow)		2.00	21.59000	Ea					43.18
	190	67744XXX - Champion Sports Scooter Board Stacker		1.00	82.79000	Ea					82.79
	200	Free Shipping PROMO CODE AH		0.00	0.00000						0.00
	210	Coventry-Cathy Gorman		0.00	0.00000						0.00
0052200125	02	MINUTEMA000 Minuteman Press	MinuteMan Press				HISTORY	02/04/2022	02/02/2022	C	48.16
	100	MinuteMan Press		0.00	0.00000						0.00
	110	Business Cards for Dr. Ryan Schaefer, Assistant Principal		1.00	48.16000	Pkg					48.16
	120	Information for Card Attached		0.00	0.00000						0.00
	130	Coventry-Therrie Quatrini		0.00	0.00000						0.00
0052200126	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/04/2022	02/03/2022	C	147.91
	100	ProCase Kids Safety Ear Muffs Noise Reduction Ear Hearing Protection		5.00	15.99000	EA	B083J4WZV1				79.95
	110	ProCase Kids Safety Ear Muffs Noise Reduction Ear Hearing Protection Coventry-Laura Ferraro		4.00	16.99000	EA	B07QHBYT26				67.96
0052200127	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/07/2022	02/04/2022	C	492.20
	100	Bigelow Benefits Balance Cinnamon and Blackberry Herbal Tea Bags, 18 Count		3.00	16.63000	EA	B078S3WK5X				49.89
	110	Bigelow Benefits Stay Well Lemon and Echinacea Herbal Tea Bags, 18 Count Box		3.00	16.50000	EA	B078S4QBFY				49.50
	120	Ellison, Black Prestige Pro Cutting Pad 17888, Standard		1.00	15.00000	EA	B00JLY89UO				15.00
	130	LIFEWTR Premium Purified Water pH Balanced with Electrolytes, 20 Fl Oz		4.00	22.94000	EA	B08QRT97Y8				91.76
	140	"Thank You" Gift Stylus Pens For All TouchScreen Devices - 2 in 1 Combo Pen		2.00	44.90000	EA	B07ZG2P82C				89.80

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
0052200127											
******CONTINUED******											
	150	100 Grand Milk Chocolate Candy Bars, Full Size Bulk Individually Wrapped		2.00	39.92000	EA	B000V9CLFW				79.84
	160	Bigelow Benefits Stress Free Rose & Mint Herbal Tea Bags, 18 Count Box Coventry-Therrie Quatrini		7.00	16.63000	EA	B07SFSDJG8				116.41
0052200128	07	SAM'S CL001 Sam's Club	Sams Club				HISTORY	02/08/2022	02/07/2022	C	279.48
	100	Sam Club Order attached for Staff Celebration		0.00	0.00000						0.00
	110	Not To Exceed		1.00	279.48000	Ea					279.48
	120	Therrie Quatrini - COV		0.00	0.00000						0.00
0052200129	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/08/2022	02/07/2022	C	623.52
	100	Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, Coventry-Therrie Quatrini		18.00	34.64000	EA	B07F21QL27				623.52
0052200130	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/08/2022	02/07/2022	C	109.70
	100	Teacher Created Resources Spot On Carpet Markers: Kindness - 4" Coventry-Therrie Quatrini		10.00	10.97000	EA	B08JGSLTJF				109.70
0052200131	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/15/2022	02/14/2022	C	325.61
	100	Circus Carnival Photo Booth Props Kit(27Pcs) Circus Carnival Party		2.00	9.99000	EA	B09LLRYPQ8				19.98
	110	30 Pieces 0.66 lb Carnival Party Favors Paper Food Trays Carnival Nacho Trays		3.00	13.99000	EA	B09J8LKYG5				41.97
	120	TIHOOD 50PCS Red Foam Clown Noses Novelty Foam Clown Noses for Halloween		1.00	16.98000	EA	B07R87DMY2				16.98
	130	Solo SoloGrips Plastic Grip Bowls, 22 ct		1.00	14.99000	EA	B0014D7MBW				14.99
	140	KATUMO Carnival Decorations, 11 Pcs Large Circus Carnival Signs Laminated		1.00	8.99000	EA	B07XG5Z1WR				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
0052200131											
******CONTINUED******											
	150	Kernel Season's Full-Size Jars Seasoning Variety Pack, 2.4-3.0 Ounce		1.00	27.95000	EA	B013I7PGC8				27.95
	160	ProTool 1780 7" Jumbo Wedge Stopper-for Doors with up to 2" Clearance		3.00	9.95000	EA	B003BHC6NS				29.85
	170	Red and White Crepe Paper Streamers (2 Rolls Each Color) MADE IN USA!		2.00	7.95000	EA	B01N14QBA7				15.90
	180	Candy Bracelets - Bulk 36 Count, Individually Wrapped - 2.5 Inch Candy		2.00	14.29000	EA	B098W4GNCC				28.58
	190	Carnival Welcome Party Banner - 6 Feet Long - Circus Party Supplies		1.00	6.99000	EA	B00ODOL4FO				6.99
	200	Stretchable Candy Necklace, Multicolor Fruit-Flavored Chewables for Party		1.00	29.99000	EA	B087LJ32MH				29.99
	210	100 Pieces Carnival Candy Bags Circus Plastic Bags Carnival Party Treat Bags		1.00	9.99000	EA	B09CKM2Q1F				9.99
	220	Oojami 4 Pack Red & White Striped Table Skirt Carnival Circus Decorations		1.00	19.00000	EA	B074HS5SPR				19.00
	230	RUBFAC 170ft 120pcs Red and White Striped Pennant Banner Flags String		2.00	9.99000	EA	B07W7WV275				19.98
	240	Carnival Circus Theme Party Decorations, Carnival Photo Door Banner		1.00	10.99000	EA	B092941G4K				10.99
	250	SunAngel 4 Syringe Pens + 6 Pill Pens & Capsule Pens + 10 Bone Design Ballpoint		1.00	10.99000	EA	B07QP92QQZ				10.99
	260	DusicoÂ® Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Coventry-Therrie Quatrini		1.00	12.49000	EA	B07MKWX51X				12.49
0052200132	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon			OPEN	02/15/2022	02/14/2022	P	498.10
	100	Frito Lay Count Variety Pack - 50/ 1 oz.		2.00	20.65000	EA	B001KPUHJ8				41.30
	110	Melster: Peanuts Marshmallow Circus, 11 Oz (1)		1.00	7.03000	EA	B00FFJ5RRC				7.03
	120	LaetaFood HERSHEY'S KISSES Milk Chocolate Valentine's Day Silver Wrap		1.00	19.99000	EA	B07WVRL3LJ				19.99
	130	RICE KRISPIES TREATSÂ® MINI SQUARES NEOPOLITAN 64ct		2.00	8.99000	EA	B09GW5FZB5				17.98

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
0052200132											
******CONTINUED******											
	140	Cracker Jack Original Singles, 1 Ounce (Pack of 25)		3.00	13.99000	EA	B000YPKODY				41.97
	150	Rainbow Swirl Lollipop â€" Birthday Party, Favors, Decorations, Supplies		6.00	14.99000	EA	B07B2ZZ5V7				89.94
	160	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Back to		1.00	13.00000	EA	B000VGGBJC				13.00
	170	TWIZZLERS, Twists, Strawberry Flavored, Chewy Candy, Christmas, 80 oz,		1.00	9.49000	EA	B000NMI7RI				9.49
	180	Starburst Original Fruit Chews 2 Pounds BULK 200 Pieces Approximately - FRESH		1.00	14.43000	EA	B078WGJ8J7				14.43
	190	PAYDAY Peanut and Caramel Candy, Bulk Candy, 1.85 oz Bars (24 ct)		3.00	18.34000	EA	B005CUMHFE				55.02
	200	Barnum's Original Animal Crackers, 12 - 2.13 oz Boxes		6.00	20.16000	EA	B07PMQ5KV1				120.96
	210	Bazooka Bubble Gum Valentine's Day 225 Count Individually Wrapped Valentine's		1.00	15.99000	EA	B00NG07SO2				15.99
	220	Fluffy Stuff Cotton Candy, 12 Count Box of 1 Oz Bags Coventry-Therrie Quatrini		3.00	17.00000	EA	B000V8ZFRE				51.00
0052200133	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/15/2022	02/14/2022	C	269.97
	100	Weemium 200 Biodegradable Paper Straws - Durable & Eco-Friendly in 10 Color		1.00	9.99000	EA	B07QP16SBP				9.99
	110	KODAK FunSaver Flash 800 ASA 27 Exp Single Use Flash 35mm Camera (10 Pack)		1.00	248.99000	EA	B07XH16Q5P				248.99
	120	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Valentine's Day, 5 lb Bag Coventry-Matt Grubbs/Therrie Quatrini		1.00	10.99000	EA	B004YGQK5K				10.99
0052200134	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/22/2022	02/15/2022	C	267.69
	100	KitchenAid Classic Multifunction Can Opener / Bottle Opener, 8.34-Inch,		1.00	16.22000	EA	B086WM4QCF				16.22
	110	BIC Round Stic Xtra Life Ball Pen, Medium Point (1.0 mm), Red, 24-Count		1.00	6.41000	EA	B00NKV038A				6.41

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200134											
******CONTINUED******											
	120	Keurig Coffee Lovers Collection Variety Pack, Single-Serve Coffee K-Cup Pods		1.00	36.99000	EA	B07DKN7KV8				36.99
	130	Dessie 100 Unique Birthday Cards Assortment with Greetings Inside. For		1.00	35.99000	EA	B089LLY3LY				35.99
	140	Starbucks 2739894 House Blend Coffee K-Cup Pods Medium Roast 24/Box (736087)		1.00	35.25000	EA	B00H6A61LE				35.25
	150	Cinnabon Classic Cinnamon Roll, Single-Serve Keurig K-Cup Pods,		1.00	58.36000	EA	B00NRJYEY4				58.36
	160	Uni-Ball 69021 uni-ball Vision Elite Rollerball Pens, Micro Point (0.5mm),		1.00	8.53000	EA	B0017DENUC				8.53
	170	McCafe Premium Medium Roast K-Cup Coffee Pods, Premium Roast, 84 Count		1.00	35.99000	EA	B00TY15GO6				35.99
	180	Krispy Kreme Classic, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee,		1.00	27.96000	EA	B07Y2J73B2				27.96
	190	Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Coventry-Therrie Quatrini		1.00	5.99000	EA	B082H9Y8GV				5.99
0052200135	15	SAM'S CL001 Sam's Club	Sams Club				OPEN	02/16/2022	02/15/2022	L	200.00
	100	Sam's Club		0.00	0.00000						0.00
	110	Not to Exceed		1.00	200.00000	Ea					200.00
	120	Coventry-Matt Grubbs		0.00	0.00000						0.00
0052200136	15	SAM'S CL001 Sam's Club	Sams Club				OPEN	02/16/2022	02/15/2022	L	200.00
	100	Sams Club		0.00	0.00000						0.00
	110	Not to Exceed		1.00	200.00000	Ea					200.00
	120	Coventry-Matt Grubbs		0.00	0.00000						0.00
0052200137	16	3 CHEFS 001 3 Chefs Catering, Inc	3 Chefs Catering 31712	Invoice			OPEN	02/17/2022	02/16/2022	L	798.00
	100	3 Chefs Catering Staff Appreciation Breakfast May 5, 2022		0.00	0.00000						0.00
	110	Traditional French Toast Breakfast		70.00	10.50000	Ea					735.00
	120	Water Pan with Sterno Sets 6 chaffers provided by the school		3.00	6.00000	Ea					18.00

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
0052200137										
******CONTINUED******										
	130	Delivery and set up at 8:00am		1.00	45.00000	Ea				45.00
	140	Coventry-Therrie Quatrini		0.00	0.00000					0.00
0052200138	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon			OPEN	02/18/2022	02/16/2022	C	112.86
	100	Not Friends (Giraffe and Bird)		1.00	22.89000	EA	177278026X			22.89
	110	Pack Of 4 Plastic Kitchen Organization Pantry Storage Bins - Fridge Organizer, Coventry-Therrie Quatrini		3.00	29.99000	EA	B09RM2PGPY			89.97
0052200139	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon			HISTORY	02/18/2022	02/17/2022	C	100.69
	100	Abstract watercolor Quote Motivational Phrases Posters Wall Art Poster Prints		1.00	13.88000	EA	B0963X83JP			13.88
	110	8x10 Black Picture Frames with Mat for Wall or Table Top Decoration, Set of 6		1.00	28.34000	EA	B07DDBWFS4			28.34
	120	Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Coventry-Therrie Quatrini		3.00	19.49000	EA	B06VVLD2GL			58.47
0052200140	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon			HISTORY	02/23/2022	02/23/2022	C	292.48
	100	Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk		1.00	21.49000	EA	B07TJ1S52Q			21.49
	110	Expo Dry Erase Board Cleaner, 8 fl Ounce -3 Pack		1.00	12.80000	EA	B07NSBZR6Q			12.80
	120	100-Pack Push Pins Tacks, Clear Plastic Head, Steel Point,Thumb Tacks for Wall		1.00	3.99000	EA	B09KNDXQ41			3.99
	130	100 9 x 12 SELF Seal Security White Catalog Envelopes - 28lb - Security		1.00	19.89000	EA	B01LZ4HHZE			19.89
	140	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		2.00	11.37000	EA	B000J09OLM			22.74
	150	1InTheOffice Masking Tape 2 Inch Wide, General Purpose Masking Tape 2 inch x		1.00	13.49000	EA	B07DD44P9R			13.49
	160	Colored Masking Tape,Colored Painters Tape for Arts & Crafts, Labeling or		1.00	8.99000	EA	B07G5TRF4R			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
0052200140											
******CONTINUED******											
	170	Bazooka Bubble Gum Easter 225 Count Individually Wrapped Easter Chewing Gum		1.00	16.00000	EA	B00NG07SO2				16.00
	180	Dry Erase Sticky Notes Reusable - Post Its Non-Magnetic Whiteboard Stickers		2.00	6.99000	EA	B08VRQ51QR				13.98
	190	Dry Erase Sticky Notes | Reusable Small Whiteboard Stickers (4X4 in) Suitable		1.00	13.71000	EA	B08RRVFFDD				13.71
	200	Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut		2.00	8.79000	EA	B0006HXD6K				17.58
	210	Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)		2.00	2.27000	EA	B00FX4VAES				4.54
	220	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled		1.00	16.99000	EA	B08GFJBV51				16.99
	230	CrazyOutlet M&M'S Milk Chocolate Candy, Bulk Pack 5 Lbs		1.00	29.99000	EA	B09NQNFXML				29.99
	240	Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)		1.00	8.73000	EA	B07X5CSNVH				8.73
	250	NUOMI A Pair Wooden Bookends Natural Bamboo Book Ends Portable Book Stands		1.00	8.99000	EA	B08PXQHLTM				8.99
	260	TIHOOD 2"x2" Red Circus Clown Nose Bulk for Party Halloween Costume Supplies		1.00	11.98000	EA	B07PGDRW5G				11.98
	270	GYA Vinyl Circus Photography Backdrops Theater Jokes Clown Backgrounds Party		1.00	13.33000	EA	B07FVSXC3D				13.33
	280	TWING 1PACK 8 x 10 Picture Frame Real Wood Black Displays 5x7 Photo Frame		1.00	9.98000	EA	B086WGC9KR				9.98
	290	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225		1.00	9.30000	EA	B01F9R3CY4				9.30
	300	Take5 Snack Size Candy Bars 0.55 Ounces (Pack of 2 Pounds) Coventry-Therrie Quatrini		1.00	13.99000	EA	B06W5TBB7R				13.99
0052200141	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	02/28/2022	02/25/2022	C	46.22
	100	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut		1.00	24.25000	EA	B086QGWD2Y				24.25
	110	SimpleHouseware Stackable Mesh Hanging File Organizer with Wheels, Black		1.00	21.97000	EA	B08584Y2FS				21.97

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0052200141													
******CONTINUED******													
		Coventry-Therrie Quatrini											
0052200142	01	AMAZON.C000 Amazon.com Services, Inc.	Amazon						HISTORY	03/01/2022	03/01/2022	C	348.03
		Amazon											
	100	Pack Of 4 Plastic Kitchen Organization		3.00	26.99000	EA	B09RM2PGPY						80.97
		Pantry Storage Bins - Fridge Organizer,											
	110	SmileMakers Avengers Classic Stickers -		2.00	10.55000	EA	B01NBWFHKC						21.10
		Prizes and Giveaways - 100 per Pack											
	120	Avengers Classic ValueStickers - Prizes		3.00	14.99000	EA	B07MC57M8B						44.97
		and Giveaways - 250 per Pack											
	130	Expo Block Eraser 81505 Dry Erase		1.00	11.00000	EA	B014QBIXDO						11.00
		Whiteboard Board Eraser, Soft Pile, 5											
	140	SmileMakers Batman Close-Ups Stickers -		6.00	9.17000	EA	B07FPNVQKT						55.02
		Prizes and Giveaways - 100 per Pack											
	150	DC Super Hero Girls Stickers - Prizes		2.00	12.99000	EA	B074KM8KX2						25.98
		and Giveaways - 100 per Pack											
	160	Disney Princess Stickers - Party Favors		2.00	8.99000	EA	B01NCMQN08						17.98
		- 100 Per Pack											
	170	Combos Variety Pack Fun Size Baked		2.00	3.54000	EA	B016WK6XMA						7.08
		Snacks 0.93 Ounce (Pack of 12)											
	180	Marvel Comics Stickers - Prizes 100 per		3.00	11.99000	EA	B01NBWK717						35.97
		Pack											
	190	SmileMakers Batman Stickers - Prizes		4.00	11.99000	EA	B07C7HW5Y1						47.96
		and Giveaways - 100 per Pack											
		Therrie Quatrini-Coventry											
0052200143	03	AMAZON.C000 Amazon.com Services, Inc.	Amazon						HISTORY	03/07/2022	03/03/2022	C	119.98
		Amazon											
	100	Cannon Sports Electric Ball Inflator		1.00	99.99000	EA	B003EVZ7A0						99.99
		Pump for Exercise Balls with Needle &											
	110	TashiBox [16oz - 150 Cups] Clear		1.00	19.99000	EA	B01N3ZTG3I						19.99
		Plastic Cups, disposable plastic cups											
		Coventry-Therrie Quatrini											
0052200144	07	AMAZON.C000 Amazon.com Services, Inc.	Amazon						HISTORY	03/08/2022	03/07/2022	C	120.00
		Amazon											

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0052200144										
******CONTINUED******										
	100	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for		3.00	29.00000	EA	B07PBT2K43			87.00
	110	AFMAT Heavy Duty PencilÂ Sharpener, Commercial ElectricÂ PencilÂ Sharpener, Coventry-Therrie Quatrini		1.00	33.00000	EA	B08C7GSMZC			33.00
0052200145	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	03/14/2022 03/11/2022	C	91.92
	100	Sidewalk Chalk Bulk for Kids Toddlers 160 PCS in 20 Colors, Washable Toxic Coventry-Therrie Quatrini		4.00	22.98000	EA	B091F1H47J			91.92
0052200146	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	03/14/2022 03/11/2022	C	85.20
	100	The Legend of Rock Paper Scissors		1.00	9.49000	EA	0062438891			9.49
	110	Not Friends (Giraffe and Bird)		1.00	22.87000	EA	177278026X			22.87
	120	Lexie the Word Wrangler		1.00	17.99000	EA	0399169571			17.99
	130	This is My Book! Coventry-Therrie Quatrini		1.00	34.85000	EA	1101937904			34.85
0052200147	11	HEINEMAN005 Heinemann	Heinmann				OPEN	03/14/2022 03/11/2022	C	603.90
	100	Heinemann		0.00	0.00000					0.00
	110	E07808 978-0-325-07808-3 O'Connell/Math in Practice School		1.00	686.25000	Bdl				686.25
	120	20% Discount E08658 978-0-325-08658-3 Math in Practice Kindergarten PK E08659		1.00	-137.25000	Ea				-137.25
	130	Shipping		1.00	54.90000	Ea				54.90
	140	Coventry-Therrie Quatrini		0.00	0.00000					0.00
0052200148	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon				HISTORY	03/15/2022 03/14/2022	C	796.75
	100	GoSports Premier Soccer Ball with Premium Pump & Mesh Carrying Bag (6		3.00	49.43000	EA	B06Y1Y3WWN			148.29
	110	Xcello Sports Volleyball Assorted Graphics with Pump (Pack of 6)		2.00	42.95000	EA	B08WYD29ZF			85.90

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
0052200148											
******CONTINUED******											
	120	Crayola Construction Paper, 8 different colors, 120 Sheets		1.00	4.29000	EA	B0138DW1LG				4.29
	130	MacGregor Multicolor Basketballs (Set of 6)		2.00	49.26000	EA	B0006MOQLG				98.52
	140	Stayfree Maxi Pads for Women, Super - 66 Count		2.00	7.48000	EA	B005OICT84				14.96
	150	Member's Mark Bath Cup, 3 oz. (660 ct.)		4.00	16.04000	EA	B0792LGF2J				64.16
	160	6 Pcs 9 Inch Inflatable Balls for Kids & 1 Hand Pump, Bouncy Balls Beach Ball		1.00	14.99000	EA	B09KCFMRX3				14.99
	170	Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors -		2.00	18.06000	EA	B0013OIHMU				36.12
	180	2Buyshop 4 Pack Kids Exercise Hoop for Kids, Size Adjustable & Detachable		3.00	24.99000	EA	B08B3FT8WC				74.97
	190	GoSports Inflatable No Sting Dodgeball, Includes Ball Pump & Mesh Bag, 7" Ball		5.00	19.69000	EA	B078SL8R2Q				98.45
	200	Playtex Sport Tampons Multipack, Regular and Super Absorbency,		2.00	9.68000	EA	B08L4Q75QP				19.36
	210	LMC Products Mini Football 6-Pack - 5â€ Spiral Foam Football Kids Football		4.00	19.95000	EA	B08Z2ZWGDV				79.80
	220	Jump Rope for Kids - 6 Pack Adjustable Soft Skipping Rope with Skin-Friendly Coventry-Therrie Quatrini		3.00	18.98000	EA	B0956VB5RY				56.94
0052200149	17	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	03/23/2022	03/17/2022	C	31.98
		Amazon									
	100	500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Coventry-Therrie Quatrini		2.00	15.99000	EA	B094Q3F4G1				31.98
0052200150	22	GROTH MU000 Groth Music	Groth Music				HISTORY	03/22/2022	03/22/2022	C	568.88
	100	Groth Music		0.00	0.00000						0.00
	110	TU-0510-09 Tuban 10"		1.00	182.95000	Ea					182.95
	120	TU-0514-09 Tubano 12"		1.00	214.95000	Ea					214.95
	130	215237 Holly Jolly Jukebox Performance Kit		1.00	116.99000	Ea					116.99

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
0052200150											
******CONTINUED******											
	140	144484 Let's Eat CD		1.00	53.99000	Ea					53.99
	150	Free Shipping		0.00	0.00000						0.00
0052200151	24	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	03/24/2022	03/24/2022	C	40.87
		Amazon									
	100	Accentra PaperPro Long Reach Stapler		1.00	35.58000	EA	B007YCN9WS				35.58
	110	Bostitch 25/10 High-Capacity Staples, 3/8" Leg Length, 3000/Box (1962)		1.00	5.29000	EA	B000MIL72U				5.29
		Coventry-Therrie Quatrini									
0052200152	24	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	03/24/2022	03/24/2022	C	24.24
		Amazon									
	100	Duck Clean Release Blue Painter's Tape 1-Inch (0.94-Inch x 60-Yard), 6 Rolls,		1.00	24.24000	EA	B00ARV96OI				24.24
		Coventry-Therrie Quatrini									
0052200153	25	AMAZON.C000 Amazon.com Services, Inc.	Amazon				HISTORY	03/28/2022	03/25/2022	C	23.98
		Amazon									
	100	Apple MFi Certified 3 Pack Lightning to 3.5 mm Headphone Jack Adapter iPhone		2.00	11.99000	EA	B093ZWN9GG				23.98
		Coventry-Therrie Quatrini									
0052200154	07	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Books				OPEN	04/12/2022	04/07/2022	C	1,803.60
	100	Pioneer Valley Books		0.00	0.00000						0.00
	110	You and Me Set 2 YM2cp		1.00	185.00000	Set					185.00
	120	Traditional Tales Set 6 TR6cp		1.00	185.00000	Set					185.00
	130	Bella and Rosie Yellow Set BR1cp		1.00	185.00000	Set					185.00
	140	Bella and Rosie Teal Set BR3cp		1.00	185.00000	Set					185.00
	150	Rusty the Robot Set 2 Rus2cp		1.00	185.00000	Set					185.00
	160	Rusty the Robot Set 3 RUS3cp		1.00	185.00000	Set					185.00
	170	Bella and Rosie Spanish Set 1 SPABR1cp		1.00	185.00000	Set					185.00
	180	Pawprints Nonfiction Set 3 PW-NF3cp		1.00	125.00000	Sheet					125.00
	190	Pawprints Nonfiction Set 2 PW-NF2cp		1.00	125.00000	Set					125.00
	200	Pawprints Nonfiction Set 1 PW-NF1cp		1.00	125.00000	Set					125.00
	205	Shipping		1.00	133.60000	Ea					133.60

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0052200154										
******CONTINUED******										
	210	Coventry Simona Bardan		0.00	0.00000					0.00
0052200154	07	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Books				REV HIST	04/12/2022 04/07/2022	L	1,670.00
	100	Pioneer Valley Books		0.00	0.00000					0.00
	110	You and Me Set 2 YM2cp		1.00	185.00000	Set				185.00
	120	Traditional Tales Set 6 TR6cp		1.00	185.00000	Set				185.00
	130	Bella and Rosie Yellow Set BR1cp		1.00	185.00000	Set				185.00
	140	Bella and Rosie Teal Set BR3cp		1.00	185.00000	Set				185.00
	150	Rusty the Robot Set 2 Rus2cp		1.00	185.00000	Set				185.00
	160	Rusty the Robot Set 3 RUS3cp		1.00	185.00000	Set				185.00
	170	Bella and Rosie Spanish Set 1 SPABR1cp		1.00	185.00000	Set				185.00
	180	Pawprints Nonfiction Set 3 PW-NF3cp		1.00	125.00000	Sheet				125.00
	190	Pawprints Nonfiction Set 2 PW-NF2cp		1.00	125.00000	Set				125.00
	200	Pawprints Nonfiction Set 1 PW-NF1cp		1.00	125.00000	Set				125.00
	205	Free Shipping		0.00	0.00000					0.00
	210	Coventry Simona Bardan		0.00	0.00000					0.00
0052200155	11	BOOKSOUR001 Booksource	Booksource				OPEN	04/12/2022 04/11/2022	L	1,750.32
	100	Booksource		0.00	0.00000					0.00
	110	Actos Bondadosos (Showing Kindness)		6.00	5.24000	Ea				31.44
	120	Cenicienta En El Baile (Cinderella at the Ball)		6.00	8.96000	Ea				53.76
	130	Insectos (Insects)		6.00	5.24000	Ea				31.44
	140	La Oveja Durmiente (Sheeping Beauty)		6.00	4.95000	Ea				29.70
	150	Las Estaciones (Seasons)		6.00	5.81000	Ea				34.86
	160	El Ciclo Del Agua (Water Cycle)		6.00	8.24000	Ea				49.44
	170	Es Dia De Feria, Ambar Dorado (It's a Fair Day, Amber Brown)		6.00	10.16000	Ea				60.96
	180	Nuestro Sol (Our Son)		6.00	7.49000	Ea				44.94
	190	Oue Pasa Con Lo Reciclable? (Where Does Recycling Go)		6.00	5.24000	Ea				31.44
	200	Una Cola Especial (A Special Tail)		6.00	9.34000	Ea				56.04
	210	Boris se mantiene en forma (Boris Keeps Fit)		6.00	5.99000	Ea				35.94
	220	La Luz Forma Un Arco Iris (Light Makes A Rainbow)		6.00	7.49000	Ea				44.94

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200155											
******CONTINUED******											
	230	Los Cazadores De Monstruos (Monster Hunters)		6.00	9.34000	Ea					56.04
	240	Pancho, Cada Vez Mas Ancho (Pancho, Ever Wilder)		6.00	12.74000	Ea					76.44
	250	Rosa Parks, Spanish Edition		6.00	6.11000	Ea					36.66
	260	Ecosistemas (Ecosystems)		6.00	8.24000	Ea					49.44
	270	Feroz...Feroz! (Fierce...Fierce!)		6.00	12.74000	Ea					76.44
	280	Joe Quiere Jugar (Joe On The Go)		6.00	4.24000	Ea					25.44
	290	Little Red Hen/La Gallinita Roja, The		6.00	5.21000	Ea					31.26
	300	Quien Nacera Aqui? (Who's Hatching Here)		6.00	8.46000	Ea					50.76
	310	Celebremos El Dia De Los Muertos (Celebrating Day of the Dead)		6.00	6.19000	Ea					37.14
	320	El Gorilla Razan (Razan The Gorilla)		6.00	10.16000	10.16					60.96
	330	Oscar Y La Rana: Un Libro Sobre El Crecimiento (Oscar And The Frog: A Book		6.00	11.89000	Ea					71.34
	340	Pastorcita (The Little Shepherd Girl)		6.00	9.31000	Ea					55.86
	350	Sapo Y Sapo Son Amigos (Frog And The Toad Are Friends)		6.00	8.46000	Ea					50.76
	360	El Sonido Viaja (Sound Moves)		6.00	6.19000	Ea					37.14
	370	La Tierra Y La Luna (Earth And Moon)		6.00	7.49000	Ea					44.94
	380	Martins, Las Estrellas Y Un Cachito De Luna (Martina, The Stars, And A Little		6.00	11.86000	Ea					71.16
	390	Rafi Y Rosi (Rafi And Rosi)		6.00	9.31000	Ea					55.86
	400	Sapo Y Sepo, Inseparables (Fron And Toad Together)		6.00	8.46000	Ea					50.76
	410	Azucar (Spanish Edition)		6.00	11.15000	Ea					66.90
	420	Cuevas De Murcielagos (Inside Bat Caves)		6.00	6.19000	Ea					37.14
	430	El Oso Del Hielo (Ice Bear: In The Steps Of The Polar Bear)		6.00	13.59000	Ea					81.54
	440	Manuela Color Canela (Cinnamon-Colored Manuela)		6.00	12.74000	Ea					76.44
	450	Si,Podemos Hacerlo (We Can Do It)		6.00	7.50000	Ea					45.00
	460	Free Shipping		0.00	0.00000						0.00

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0052200155										
******CONTINUED******										
	470	Coventry-Simona Bardan		0.00	0.00000					0.00
0052200156	25	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley			OPEN	04/26/2022	04/25/2022	L	5,215.00
	100	Pioneer Valley		0.00	0.00000					0.00
	110	Connections Bundle CON-Bundle48-cp Class Pack (6each of 48 titles)		1.00	1,520.00000	Bdl				1,520.00
	120	Explore the World Complete Bundle ETW-C124-cp Class Pack (6 copies of		1.00	3,695.00000	Bdl				3,695.00
	130	Free Shipping		1.00	0.00000	Ea				0.00
	135	Illinois Tax Exempt E99950219		0.00	0.00000					0.00
	140	Coventry-Simona Bardan		0.00	0.00000					0.00
0052200157	25	BOOKSOUR000 BOOKSOURCE, Inc	Booksource			OPEN	04/26/2022	04/25/2022	L	3,079.08
	100	Booksource		0.00	0.00000					0.00
	110	SP-BKC 21 Bookroom Level C (Spanish)		1.00	367.80000	Bdl				367.80
	120	SP-BKD 21 Bookroom Level D (Spanish)		1.00	381.96000	Bdl				381.96
	130	SP-BKE 21 Bookroom Level E (Spanish)		1.00	369.12000	Bdl				369.12
	140	9781425846466 Como Se Mueve El Sonido (How Sound Moves)		6.00	7.49000	Ea				44.94
	150	9781543333503 Debemos Comer Carne? (Should We Eat Meat?)		6.00	8.49000	Ea				50.94
	160	9781682922941 Jugo De Pecas (Freckle Juice)		6.00	8.46000	Ea				50.76
	170	9781538348826 Julie Ertz (Spanish Edition)		6.00	6.19000	Ea				37.14
	180	9781538349120 Que Es Un Acuerdo? (What Is Compromise?)		6.00	6.19000	Ea				37.14
	190	9781482443691 Como Se Construye Un Avion (How A Plane Is Made)		6.00	6.11000	Ea				36.66
	200	9786070128912 El Superzorro (Fantastic Mr. Fox)		6.00	9.31000	Ea				55.86
	210	9786070128851 Eres Polvo De Estrellas (You Are Stardust)		6.00	11.86000	Ea				71.16
	220	9781631139079 Huir Hacia La Libertad (Emma's Escape)		6.00	10.16000	Ea				60.96

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0052200157											
******CONTINUED******											
	230	9786073183574 Sabes Quien Es Zapata? (Do You Know Who Zapata Is?)		6.00	11.01000	Ea					66.06
	240	9781425828486 Aventuras De Viaje: El Parque Nacional Tulum: Suma (Travel		6.00	7.49000	Ea					44.94
	250	9781543324006 Habia Otra Vez: Historias De Siempre Vueltas A Contar (Once Upon		6.00	14.41000	Ea					86.46
	260	9781628554151 Las Tormentas De La Pradera (Prairie Storms)		6.00	8.96000	Ea					53.76
	270	9781631139253 Maria		6.00	12.71000	Ea					76.26
	280	9786070128608 Que Asco De Bichos! Y El Cocodrillo Enorme (Dirty Beasts And The		6.00	8.46000	Ea					50.76
	290	9781543316742 Conoce A Mario Moreno "Cantinflas" (Get To Know Mario Moreno		6.00	12.71000	Ea					76.26
	300	9781543318999 El Perfume Del Viento (The Perfume Of The Wind)		6.00	12.71000	Ea					76.26
	310	9789585939363 Muertos De Susto (Frightened To Death)		6.00	14.41000	Ea6					86.46
	320	9781499405491 Mujeres En La Politica (Women In Politics)		6.00	7.50000	Ea					45.00
	330	9781631138621 Un Bosque Para La Mariposa Monarca (A Forest For The		6.00	11.01000	Ea					66.06
	340	9786070133374 El Terror De Sexto "B" (The Terror Of Sixth B, And Other		6.00	10.16000	Ea					60.96
	350	9781631137457 Tesoros De Mi Isla: Una Infancia Cubana (Island Treasures:		6.00	16.99000	Ea					101.94
	360	9789942193643 Un Dia Mas Y Otras Historias (One More Day And Other		6.00	14.41000	Ea					86.46
	370	9786077221302 Un Superheroe En El Tejado Y Otros Cuentos (A Superhero On		6.00	11.04000	Ea					66.24
	380	9786070128646 Verde Fue Mi Selva (Green Was My Jungle)		6.00	9.31000	Ea					55.86
	390	9786070128448 El Coyote Tonto (The Dumb Coyote)		6.00	12.71000	Ea					76.26
	400	9786070140815 Refugiado (Refugee)		12.00	16.14000	Ea					193.68
	410	9781632456397 Me Llamo Bud, No Buddy (Bud Not Buddy)		12.00	12.08000	Ea					144.96

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0052200157										
******CONTINUED******										
	420	Free Shipping		0.00	0.00000					0.00
	430	Coventry-Simona Bardan		0.00	0.00000					0.00
0052200158	27	LEE & LO000 Lee & Low Books, Inc.	Lee & Low Books			OPEN	04/28/2022	04/27/2022	L	899.58
	100	Lee & Low Books		0.00	0.00000					0.00
	110	9780892393824 Rafi y Rosi Pirates		6.00	9.95000	Ea				59.70
	120	9781600602788 Joe Arco Iris y yo		6.00	10.95000	Ea				65.70
	130	9781620148891 La sirenita Ari		6.00	8.50000	Ea				51.00
	140	9781643792811 El maiz de Quetzalcoatl		6.00	8.50000	Ea				51.00
	150	9781643793436 Lupita y David		6.00	8.50000	Ea				51.00
	160	9781620148877 La nina del pncho rojo		6.00	8.50000	Ea				51.00
	170	9781643793351 Los dos volcanes		6.00	8.50000	Ea				51.00
	180	9781584300076 Un mundo nuevo		6.00	11.95000	Ea				71.70
	190	9781600602351 La escuela de Elizabeti		6.00	11.95000	Ea				71.70
	200	9781643792903 El duende Maloigoloso		6.00	8.50000	Ea				51.00
	210	9781643792804 Dulces recuerdos		6.00	8.50000	Ea				51.00
	220	9781620149072 Soy la tetera		6.00	6.50000	Ea				39.00
	230	9781620149331 El taller de pinatas		6.00	8.50000	Ea				51.00
	240	9781620146514 Los tres deseos		6.00	8.50000	Ea				51.00
	250	9781643792897 Mi libro de cocina		6.00	8.50000	Ea				51.00
	260	Shipping		1.00	81.78000	Ea				81.78
	270	Therrie Quatrini - COV		0.00	0.00000					0.00
0052200159	27	OFFICE D002 Office Depot-Catalog Orders	Office Depot			OPEN	04/28/2022	04/27/2022	L	93.32
		Office Depot								
	100	Ziploc(R) Storage Bags, 1 Gallon, Box Of 250 Bags		2.00	33.59000	CT	507271			67.18
	110	Avery(R) Easy Peel(R) Return Address Labels With Sure Feed(R) Technology, Coventry-Deb Stumph		1.00	26.14000	BX	297726			26.14
0062200062	27	AMAZON.C000 Amazon.com Services, Inc.	School Supplies			HISTORY	01/28/2022	01/27/2022	C	173.76
		Amazon								
	100	Printworks Pastel Cardstock, 67 lb, 4 Assorted Pastel Colors, FSC Certified,		1.00	6.85000	EA	B0050MRB9G			6.85

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
0062200062											
******CONTINUED******											
	110	JARLINK 6 Pack Duct Tape, 11mil Thick, 1.88 inches x 30 Yards, Multi-Use for		1.00	21.79000	EA	B083XRHJRM				21.79
	120	Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Classroom, Office, Cubicle,		10.00	13.76000	EA	B001B0AGH0				137.60
	130	Brother Genuine P-touch M-231 Tape, 1/2" (0.47") Standard P-touch Tape, Pam Milam-Office		1.00	7.52000	EA	B00000K135				7.52
0062200063	28	ORIENTAL002 Oriental Trading Co.	Student Prizes				HISTORY	01/31/2022	01/28/2022	C	352.33
	100	Oriental Trading		0.00	0.00000						0.00
	110	#34/1826 Tropical Sea Life Activity Books with Crayons-12 Pc.		1.00	7.29000	Ea					7.29
	120	#14091008 Winter Penguin Coloring Books with Crayons 24 Pc.		1.00	9.29000	Ea					9.29
	130	#12/4762 Paper Airplanes-24 Pc.		1.00	6.29000	es					6.29
	140	#16/605 Colorful Boomerangs 48 Pc.		1.00	17.59000	Ea					17.59
	150	#13931804 Shark Gliders 48 Pc.		1.00	11.98000	Ea					11.98
	160	#13820781 Cell Phone Water Games 12 Pc.		1.00	10.99000	Ea					10.99
	170	39/863 Wiggle Snakes 36 Pc.		1.00	22.99000	Ea					22.99
	180	#13937143 Mermaid Tail Water Bead Squeeze Toys 12 Pc.		4.00	17.58000	Ea					70.32
	190	#13718323 Paw Print Stress Toys 12 Pc.		2.00	17.99000	Ea					35.98
	200	#12/3181 Color-Changing Mini Squeeze Balls 24 Pc.		2.00	10.99000	Ea					21.98
	210	#13931843 Mardi Gras Mini Puzzle Cubes 12 Pc.		2.00	8.17000	Ea					16.34
	220	#27/995 Jacob's Ladders 12 Pc.		1.00	19.99000	Ea					19.99
	230	#12/1817 Valentine Maze Puzzles 72 Pc.		1.00	9.29000	Ea					9.29
	240	#13940060 8-Color Crayola Dough Tubs Class pack 24 Pc.		1.00	39.99000	Ea					39.99
	250	#13806482 Light-Up Two-Tone Stretchy Yo Yo's 12 Pc.		1.00	19.99000	Ea					19.99
	260	Shipping		1.00	32.03000	Ea					32.03
	270	Pam Milam-West		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0062200064	18	FROELJES000 Froelich, Jessica	Teaching supplies			OPEN	02/22/2022	02/18/2022	L	91.63
	100	Please reimburse for purchase. Sending copy of receipt.	1.00	91.63000	Ea					91.63
	110	Jessica Froelich-West	0.00	0.00000						0.00
0062200065	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Student supplies			HISTORY	03/01/2022	03/01/2022	C	111.96
	100	8 Pieces Kids Apron Kids Cooking Aprons Adjustable Children Chef Apron with Pam Milam-West	4.00	27.99000	EA	B081JN7BLH				111.96
0062200066	03	VARITRON002 Varitronics, LLC	Supplies			HISTORY	03/03/2022	03/03/2022	C	879.73
	95	Varitronics	0.00	0.00000						0.00
	100	#2401 Variquest Perfect paper HW Coated 24"	5.00	99.99000	Ea					499.95
	110	PT- 5-PAK Perfect Buy 5 Get 1 Paper	1.00	0.00000	Ea					0.00
	120	STPSET Promo Perfect STP Series ink set	1.00	329.99000	Ea					329.99
	130	Shipping & Handling	1.00	49.79000	Ea					49.79
	140	Kathryn Cruz-West	0.00	0.00000						0.00
0062200067	03	VARITRON002 Varitronics, LLC Varitronics, LLC	Equipment repair			HISTORY	03/03/2022	03/03/2022	C	594.24
	100	Repair No.SRV0001420 Description Case 4323	1.00	594.24000	Ea					594.24
	110	Kathryn Cruz-West	0.00	0.00000						0.00
0062200068	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	03/07/2022	03/04/2022	C	144.99
	100	SnapWordsÂ® 306 Teaching Cards Katie Dunham-West	1.00	144.99000	EA	B001BEZDMO				144.99
0062200069	08	AMAZON.C000 Amazon.com Services, Inc. Amazon	ICARE			HISTORY	03/14/2022	03/08/2022	C	425.89
	100	Snacks Variety Pack for Adults - Snack Pack Care Package - Party Mix Snack Mix	1.00	36.99000	EA	B0882RZFWB				36.99
	110	Frito-Lay Fun Times Mix Variety Pack, 40 Count	1.00	20.49000	EA	B076H6F974				20.49

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
0062200069											
******CONTINUED******											
	120	Popcornopolis Gourmet Popcorn Snacks, 12 Cone Variety Snack Packs (Gift		8.00	19.99000	EA	B09M28PL29				159.92
	130	Blue Diamond Almonds Oven Roasted Dark Chocolate Flavored Snack Nuts, 100		1.00	15.31000	EA	B07K77SH7F				15.31
	140	Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch		1.00	17.99000	EA	B07TQ99WFC				17.99
	150	Fresh Daily Healthy Mix Antioxidant Mix 24 Count, 24 Ounce		1.00	19.03000	EA	B07CZ837VB				19.03
	160	Kar's Nuts Trail Mix Variety Pack, Sweet â€˜N Salty and Peanut Butter â€˜N		1.00	25.99000	EA	B07STGBRCD				25.99
	170	Kar's Nuts Sweet 'N Spicy Mix (30 / 1.75 ounce bags)		1.00	24.82000	EA	B089MFKK8S				24.82
	180	Blue Diamond Almonds Variety Pack (11 Flavors / 22 Bags / 1.5-Ounce Bags)		1.00	33.75000	EA	B07THLZVQQ				33.75
	190	Planters Peanuts Single Serve Variety Pack, 4 Flavors, 1.75 oz Tubes (Pack of		1.00	18.79000	EA	B01GENAZYC				18.79
	200	Whisps Cheese Crisps - Parmesan, Nacho, Ranch, & Cheddar Cheese Snacks, Keto		1.00	31.99000	EA	B0856ZTXKM				31.99
	210	Wonderful Pistachios No Shells Roasted and Salted Nuts, 0.75 Ounce (Pack of 9) Krystal Winsor-West		3.00	6.94000	EA	B07XSKK6Z4				20.82
0062200070	08	SCHOLAST006	Scholastic, Inc	Book Order			HISTORY	03/10/2022	03/08/2022	C	914.36
	95	Scholastic		0.00	0.00000						0.00
	100	NTS717712 - Saffron Ice Cream		6.00	5.96000	Ea					35.76
	110	NTS587458 - Uncle Rain Cloud		6.00	4.46000	Ea					26.76
	120	NTS815196 - A Piece of Home		6.00	5.21000	Ea					31.26
	130	NTS977936 - Dear Juno		6.00	4.46000	Ea					26.76
	140	NTS853749 - Schomburg		6.00	5.21000	Ea					31.26
	150	NTS594023 - The Hero Two Doors Down		6.00	4.49000	Ea					26.94
	160	NTS545732 - Big Red Lollipop		6.00	4.46000	Ea					26.76
	170	NTS593967 - Soup Day		6.00	4.46000	Ea					26.76
	180	Building Zaha		6.00	5.96000	Ea					35.76
	190	NTS544553 - Immi's Gift		6.00	5.96000	Ea					35.76
	200	NTS552270 - Just Like Josh Gibson		6.00	5.21000	Ea					31.26

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062200070											
******CONTINUED******											
	210	NTS826481 - A Bike Like Sergio's		6.00	5.96000	Ea					35.76
	220	NTS46598 - It Takes a Village		6.00	4.46000	Ea					26.76
	230	NTS569969 - Crossing Bok Chitto		6.00	5.96000	Ea					35.76
	240	NTS556917 - Grandma's Gift		6.00	5.21000	Ea					31.26
	250	NTS585830 - That's Not Fair!/ No es justo!		6.00	5.96000	Ea					35.76
	260	NTS54210 - Pink and Say		6.00	6.71000	Ea					40.26
	270	NTS559188 - The Boy Who Harnessed the Wind		6.00	5.96000	Ea					35.76
	280	NTS159396 - Grandfather's Journey		6.00	6.50000	Ea					39.00
	290	NTS552268 - In the Garden with Dr. Craver		6.00	5.21000	Ea					31.26
	300	NTS816355 - Red Kite, Blue Kite		6.00	6.71000	Ea					40.26
	310	NTS818845 - Playing From the Heart		6.00	4.46000	Ea					26.76
	320	NTS815193 - Granddaddy's turn		6.00	5.21000	Ea					31.26
	330	NTS549663 - Lucky Beans		6.00	4.46000	Ea					26.76
	340	NTS812931 - Hurricane Child		6.00	5.99000	Ea					35.94
	350	NTS812085 - Apt. 3		6.00	5.21000	Ea					31.26
	360	Shipping & Handling		1.00	75.50000	Ea					75.50
	370	Aimee Pearce - West		0.00	0.00000						0.00
0062200071	08	BOOKSOUR000 BOOKSOURCE, Inc	Book Order				OPEN	03/10/2022	03/08/2022	C	927.48
	100	Booksource		0.00	0.00000						0.00
	110	9780544339217 The Buffalo Storm		6.00	6.39000	Ea					38.34
	120	9781442427099 The Buried Bones Mystery		12.00	4.49000	Ea					53.88
	130	9780823450930 Carmen Learns English		6.00	6.74000	Ea					40.44
	140	0618194657 Cheyenne Again		6.00	6.39000	Ea					38.34
	150	9781603579759 City Fun		6.00	8.96000	Ea					53.76
	160	9781683427643 The Family Photo		6.00	6.71000	Ea					40.26
	170	0547237693 The Firekeeper's Son		6.00	6.39000	Ea					38.34
	180	9781646860623 A Gift For Amma: Market Day In India		6.00	7.49000	Ea					44.94
	190	9780763670498 Happy Like Soccer		6.00	5.24000	Ea					31.44
	200	9781508156772 I Help At Grandpa's House		6.00	6.19000	Ea					37.14
	210	9781934133583 Imani's Moon		6.00	5.96000	Ea					35.76

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
0062200071											
******CONTINUED******											
	220	9780884484615 Kunu's Basket		6.00	6.71000	Ea					40.26
	230	9781580138505 Little Sima And The Giant Bowl: A Chinese Folktale		6.00	5.99000	Ea					35.94
	240	9781623541712 Lola Goes to School		6.00	5.99000	Ea					35.94
	250	9781580896955 Lola Plants A Garden		6.00	5.99000	Ea					35.94
	260	9780425288313 Mr. Lincoln's Way		6.00	7.19000	es					43.14
	270	9780823435739 New Shoe's		6.00	5.99000	Ea					35.94
	280	9781328781338 Nya's Long Walk		6.00	14.39000	Ea					86.34
	290	9781515800903 Pedro's Big Goal		6.00	4.46000	Ea					26.76
	300	9781937529628 The Tale Of The Oki Island: A Tale From Japan		6.00	6.74000	Ea					40.44
	310	9781603858038 Strawberries For Katinka		6.00	2.99000	Ea					17.94
	320	1553377524 Suki's Kimono		6.00	6.71000	Ea					40.26
	330	9781536203769 Red Butterfly: How A Princess Smuggled The Secret Of Silk		6.00	5.99000	Ea					35.94
	340	Free Shipping & Handling		0.00	0.00000						0.00
	350	Aimee Pearce-West		0.00	0.00000						0.00
0062200072	09	PIONEER 000 Pioneer Valley Educ Press	Books Order				HISTORY	03/14/2022	03/09/2022	C	1,448.28
	95	Pioneer Valley		0.00	0.00000						0.00
	100	SAM94sp The Big Wave		1.00	32.00000	Ea					32.00
	110	PS44sp Brandon's New School		3.00	27.00000	Ea					81.00
	120	TT58sp Football		1.00	18.00000	Ea					18.00
	130	PW211sp The Mitten		6.00	32.00000	Ea					192.00
	140	YM13sp Hide and Seek at the Park		1.00	32.00000	Ea					32.00
	150	YM16sp Chap Is Lost		1.00	32.00000	Ea					32.00
	160	GIL15sp Gilbert the Pig Goes on a Diet		1.00	32.00000	Ea					32.00
	170	GIL11sp A Snack for Gilbert		1.00	32.00000	Ea					32.00
	180	GIL12sp Gilbert the Prizewinning Pig		1.00	32.00000	Ea					32.00
	190	FICT74sp Scaredy Dog and Me		1.00	35.00000	Ea					35.00
	200	FICT75sp The Human Zamboni		1.00	35.00000	Ea					35.00
	210	FICT76sp Seeking a Promised Land		1.00	35.00000	Ea					35.00
	220	FICT25sp Shadow		1.00	35.00000	Ea					35.00
	230	CON51sp Hurricane Evacuation		1.00	35.00000	Ea					35.00
	240	Hazel Down the Rabbit Hole		1.00	35.00000	Ea					35.00

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
0062200072										
******CONTINUED******										
	250	FICT56sp Rahim's Pangolin		1.00	35.00000 Ea					35.00
	260	SPY31sp What's that noise		1.00	38.00000 Ea					38.00
	270	YM14sp Family Fun Time		1.00	32.00000 Ea					32.00
	280	P12sp Breakfast for Pickles		1.00	30.00000 Ea					30.00
	290	J14sp A Walk for Jasper		1.00	30.00000 Ea					30.00
	300	P15sp Pickles Gets Lost		1.00	30.00000 Ea					30.00
	310	TT16sp Acorn is Hungry		3.00	18.00000 Ea					54.00
	320	RB92sp Ricky's Homework		1.00	32.00000 Ea					32.00
	330	RB94sp Buster Goes to the Library		1.00	32.00000 Ea					32.00
	340	RJO13sp A Treat for Jasmine		1.00	35.00000 Ea					35.00
	350	RJO14sp Where Is Lucas?		1.00	35.00000 Ea					35.00
	360	LSG11sp A Perky Class for Ms. Lesky		1.00	35.00000 Ea					35.00
	370	RJO12sp Rosa's Dream		1.00	35.00000 Ea					35.00
	380	RJO11sp Rosa's New Friend		1.00	35.00000 Ea					35.00
	390	PW209sp Oliver Plays Ball		1.00	32.00000 Ea					32.00
	400	PW219sp Acorn the Pony		1.00	32.00000 Ea					32.00
	410	PW319sp Emma and Acorn Jump		1.00	32.00000 Ea					32.00
	420	MP92sp The New Girl		1.00	32.00000 Ea					32.00
	430	GIL94sp A Walk at the Farm		1.00	32.00000 Ea					32.00
	440	Shipping & Handling		1.00	107.28000 Ea					107.28
	450	Aimee Pearce-West		0.00	0.00000					0.00
0062200073	09	BENCHMAR000 Benchmark Education Co, LLC	Book Order			OPEN	03/11/2022	03/09/2022	L	1,544.00
	95	Benchmark Education		0.00	0.00000					0.00
	100	WW-Y41755 Tamales Made by the Sun		1.00	55.00000 Ea					55.00
	110	WW-Y41748 Danger at the Beach		1.00	55.00000 Ea					55.00
	120	WW-Y41732 Electricity for Saburo		1.00	54.00000 Ea					54.00
	130	WW-Y41728 Winnie's Watermelon		1.00	52.00000 Ea					52.00
	140	WW-Y41646 An Adventure at the Zoo		1.00	45.00000 Ea					45.00
	150	WW-Y41667 My Pet		1.00	45.00000 Ea					45.00
	160	WW-Y41702 The Storm Chaser		1.00	49.00000 Ea					49.00
	170	WW-Y41493 Andre's Dream		1.00	45.00000 Ea					45.00
	180	WW-Y41668 Paw Prints		1.00	45.00000 Ea					45.00
	190	WW-Y41514 The Pinata		1.00	45.00000 Ea					45.00
	200	WW-Y41500 Julia and the Plants		1.00	45.00000 Ea					45.00

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
0062200073											
******CONTINUED******											
	210	WW-Y41499	Juan and Claudia's Stand	1.00	45.00000	Ea					45.00
	220	WW-Y33544	Museum Sleepover	1.00	49.00000	Ea					49.00
	230	WW-Y41552	Lexis Lantern	1.00	52.00000	Ea					52.00
	240	WW-Y41738	Padma's Paddy	1.00	54.00000	Ea					54.00
	250	WW-Y41580	Pongal in Pennsylvania	1.00	54.00000	Ea					54.00
	260	WW-Y41731	Dr. Suzo's Blizzard Busters	1.00	54.00000	Ea					54.00
	270	WW-Y41612	Warsame	1.00	55.00000	Ea					55.00
	280	WW-Y41648	Carlos and the Drum	1.00	45.00000	Ea					45.00
	290	WW-Y41605	Ready to Fight the Wind	1.00	55.00000	Ea					55.00
	300	WW-Y41602	Mystery of the Sewer Gators	1.00	55.00000	Ea					55.00
	310	WW-Y41540	A Winning Team	1.00	52.00000	Ea					52.00
	320	WW-Y41560	The Perfect Pet	1.00	52.00000	Ea					52.00
	330	WW-Y41542	Bex Falcon and the Mystery of the Broken Window	1.00	52.00000	Ea					52.00
	340	WW-Y41539	What is Happening at the Coffee Farm?	1.00	49.00000	Ea					49.00
	350	WW-Y41489	Yago Helps a Lot	1.00	45.00000	es					45.00
	360	WW-Y41590	Tyler and Noah	1.00	54.00000	Ea					54.00
	370	WW-A13711	A Happy Summer Day	1.00	46.00000	Ea					46.00
	380	Shipping & Handling		1.00	141.00000	Ea					141.00
	390	Aimee Pearce-West		0.00	0.00000						0.00
0062200074	10	HONEY BA000	Honey Baked Ham Co. & Cafe	Staff Lunch			OPEN	03/11/2022	03/10/2022	L	986.32
	90	Honey Baked Ham		0.00	0.00000						0.00
	100	Sandwiches, Drink, Chips and cookie		1.00	971.32000	Ea					971.32
	110	Tip		1.00	15.00000	Ea					15.00
	120	Pam Milam-West		0.00	0.00000						0.00
0062200075	10	ORIENTAL002	Oriental Trading Co.	PBIS Prizes			HISTORY	03/11/2022	03/10/2022	C	378.95
	100	Oriental Trading		0.00	0.00000						0.00
	110	12/4826	Glow-in-the-Dark-Dyed Spin Tops-12 Pc.	4.00	6.69000	Ea					26.76
	120	13689407	Light-Up Champion YoYos-12 Pc.	4.00	14.99000	Ea					59.96
	130	13819854	Hugging Stuffed Anxiety Buddy Bracelets-5 Pc.	8.00	14.99000	Ea					119.92

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
0062200075											
******CONTINUED******											
	140	13791003 Mesh & Marble Fidget Toys-12 Pc.		4.00	11.99000	Ea					47.96
	150	16/164 Flying Dragonflies-12 Pc.		4.00	5.99000	Ea					23.96
	160	16/695 Mini Connection Games-12 Pc.		6.00	10.99000	Ea					65.94
	170	Shipping & Handling		1.00	34.45000	Ea					34.45
	180	Pam Milam-West		0.00	0.00000						0.00
0062200076	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Prizes				HISTORY	03/14/2022	03/10/2022	C	639.84
	100	12PCS Push Pop Fidget Toy Fidget Ball, Multicolor Stress Relief Finger Press		6.00	21.99000	EA	B09MVLJ8F2				131.94
	110	6 Pieces Cute Animal Pom Pom Keychain Faux Fur Fluffy Key Ring for Women		5.00	15.99000	EA	B07Z64373M				79.95
	120	Crayola Long Barrel Colored Wood-case Pencils, Assorted Colors, (68-4012), 12		5.00	14.08000	EA	B00ILC9640				70.40
	130	C-Line UColor Two Pocket Coloring Folders, Set of 6 Assorted Child		6.00	6.92000	EA	B06XCZF3C4				41.52
	140	Neon Bouncing Putty â€" (Bulk Pack of 12) Fluffy DIY Slime Ball Sensory Toys		6.00	17.09000	EA	B079Q87FK5				102.54
	150	ArtCreativity Building Block Keychains, Set of 12, Fun Key Chains for Backpack,		5.00	11.97000	EA	B09FB5DQGJ				59.85
	160	BINGLALA 15 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys		4.00	9.22000	EA	B09BVCPG4T				36.88
	170	Kicko 1.5 Inch Puppy Keychain - 20 Pack Mini Backpack Hook - Keyring for Bag		5.00	12.99000	EA	B07JFMSR4X				64.95
	180	Stretchy Bendable Man (36 Pack) Assorted Fun Colors, A Sticky,		3.00	10.69000	EA	B07L9JSHNG				32.07
	190	KINIA 8 Pack Fidget Toys Mini Pop It Sensory Controller Toy Fidgets Keychain Beth Klinsky-West		2.00	9.87000	EA	B0965ZKSBT				19.74
0062200077	11	LOU MALN000 Lou Malnati's Pizzerias	Staff Lunch				OPEN	03/14/2022	03/11/2022	L	187.84
	95	For March 25th		0.00	0.00000						0.00
	100	Pizza's and Salad		1.00	206.05000	Ea					206.05
	110	Discount		1.00	-41.21000	Ea					-41.21

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
0062200077										
******CONTINUED******										
	120	Delivery charge	1.00	3.00000	Ea					3.00
	130	Tip	1.00	20.00000	Ea					20.00
	140	Bethany Klinsky	0.00	0.00000						0.00
0062200078	11	LOU MALN000 Lou Malnati's Pizzerias	Staff Lunch			OPEN	03/14/2022	03/11/2022	L	205.68
	100	Pizza's and Salad	1.00	253.35000	Ea					253.35
	110	Discount	1.00	-50.67000	Ea					-50.67
	120	Delivery charge	1.00	3.00000	Ea					3.00
	130	Beth Klinsky-West	0.00	0.00000						0.00
0062200079	11	BARNES &001 Barnes & Noble	Books			OPEN	03/14/2022	03/11/2022	L	1,063.20
	95	Barnes & Noble	0.00	0.00000						0.00
	98	Please Process per Quote 1400689	0.00	0.00000						0.00
	100	9781250221117 Be Strong	80.00	13.29000	Ea					1,063.20
	110	Shipping	0.00	0.00000						0.00
	120	Aimee Pearce-West	0.00	0.00000						0.00
0062200080	11	FOLLETT 006 Follett Content Solutions, LLC	Library book order			OPEN	03/14/2022	03/11/2022	L	1,392.92
	95	Follett	0.00	0.00000						0.00
	100	Please Process per Quote ID 10876355	1.00	1,392.92000	Ea					1,392.92
	130	Tricia Pearl-West	0.00	0.00000						0.00
0062200081	11	SAM'S CL001 Sam's Club	Staff food			OPEN	03/14/2022	03/11/2022	L	200.00
	100	Do not exceed $200.00	1.00	200.00000	Ea					200.00
	110	Beth Klinsky-West	0.00	0.00000						0.00
0062200082	11	SAM'S CL001 Sam's Club	Staff food			OPEN	03/14/2022	03/11/2022	L	200.00
	100	Do no exceed $200.00	1.00	200.00000	Ea					200.00
	110	Beth Klinsky-West	0.00	0.00000						0.00
0062200083	11	SAM'S CL001 Sam's Club	Staff Food			HISTORY	03/14/2022	03/11/2022	C	200.00
	100	Do not exceed $200.00	1.00	200.00000	Ea					200.00
	110	Beth Klinsky-West	0.00	0.00000						0.00
0062200084	11	SCHOOL S001 School Specialty, LLC School Specialty	Supplies			OPEN	03/14/2022	03/11/2022	L	796.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0062200084											
******CONTINUED******											
	100	ScotchBlue 2090 Original Multi-Use Painter's Tape, 0.94 Inch x 60 Yards,		6.00	34.44000	EA	1571933				206.64
	110	Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, Set of 48		4.00	70.13000	EA	407903				280.52
	120	Pacon Medium Weight Tagboard, 12 x 18 Inches, 9 Pt, White, Pack of 100		20.00	11.24000	EA	085484				224.80
	130	Teacher Created Resources Better Than Paper Bulletin Board Roll, Clouds		2.00	15.14000	EA	2005582				30.28
	140	Teacher Created Resources Better Than Paper Bulletin Board Roll, White Wood		2.00	15.14000	EA	2005588				30.28
	150	Fadeless Premium Glossy Paper Roll, Sassy Yellow, 48 Inches x 12 Feet Beth Klinsky-West		4.00	6.04000	EA	1435270				24.16
0062200085	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies				HISTORY	03/14/2022	03/11/2022	C	174.01
	100	Watercolor Pocket Folders with Inspirational Quotes, Cute Folders for		8.00	14.99000	EA	B07WNJ2MX1				119.92
	110	T-SIGN 24 Inch Heavy Duty Prize Wheel Spinning, Tabletop 14 Slots Color Prize Beth Klinsky-West		1.00	54.09000	EA	B08CRNN7ZL				54.09
0062200086	11	SALASSHA000 Salas, Sharon	Reimbursement				HISTORY	03/14/2022	03/11/2022	C	100.00
	100	Please reimburse. Will sent a copy of purchase. Do not exceed $100.00		1.00	100.00000	Ea					100.00
	110	Sharon Salas-West		0.00	0.00000						0.00
0062200087	15	KLINSBET000 Klinsky, Bethany	Reimbursement				HISTORY	03/16/2022	03/15/2022	C	128.96
	100	Reimbursement for Meeting Supplies		1.00	128.96000	Ea					128.96
	110	Beth Klinsky-West		0.00	0.00000						0.00
0062200088	15	PALOS SP000 Palos Sports, Inc	Ball Cart				OPEN	03/16/2022	03/15/2022	C	649.99
	100	Palos Sports		0.00	0.00000						0.00
	110	T36078-PS All Terrain Equipment Cart		1.00	649.99000	Ea					649.99
	120	Shipping		1.00	0.00000	Ea					0.00

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0062200088										
******CONTINUED******										
	130	Beth Klinsky-West		0.00	0.00000					0.00
0062200089	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Prize				HISTORY	03/16/2022 03/15/2022	C	166.59
	100	Anderson's Blue/White Paw Pride Accessories Set, Backpack, Water		13.00	11.99000 EA		B0849VG7MD			155.87
	110	Shipping - Cost of shipping, not including shipping tax. Pam Milam-West		1.00	10.72000					10.72
0062200090	12	VARITRON002 Varitronics, LLC	VariQuest Blades				OPEN	04/13/2022 04/12/2022	C	229.98
	95	VariQuest		0.00	0.00000					0.00
	100	2005A Standard Blades-5PK FOR CUTOUT MAKER		1.00	149.99000 Ea					149.99
	110	2016A CM180 ASSEMBLY REMOVABLE TIP		1.00	79.99000 Ea					79.99
	120	Shipping & Handeling		0.00	0.00000					0.00
	130	Kathryn Cruz-West		0.00	0.00000					0.00
0062200091	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Student Award Certificates				OPEN	04/25/2022 04/22/2022	C	19.00
	100	Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count Trisha Walls-West		2.00	9.50000 EA		B016OXA1BO			19.00
0072200149	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office / Classroom Supplies				HISTORY	02/04/2022 01/28/2022	C	66.36
	100	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		2.00	11.94000 EA		B000J09CO6			23.88
	110	Sayoneyes Coat Rack Wall Mount with 6 Coat Hooks, Heavy Duty Stainless Steel		1.00	17.49000 EA		B095Z7QWFN			17.49
	120	60 Unique Birthday Cards - Birthday Cards Bulk With Greetings Inside-Large RBMS - Hemmerling		1.00	24.99000 EA		B085XYK65Q			24.99
0072200150	02	AWARDS P000 Awards Plus	Champion Plaques				OPEN	02/03/2022 02/02/2022	P	100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200150											
******CONTINUED******											
	100	Champion Plaques - Basketball - Picture		2.00	50.00000	Ea					100.00
	110	RBMS - Komperda		0.00	0.00000						0.00
0072200151	02	OFFICE D002 Office Depot-Catalog Orders		Office / Classroom Supplies			HISTORY	02/03/2022	02/02/2022	C	337.01
		Office Depot									
	100	Office Depot(R) Brand Binder Clips,		2.00	3.17000	PK	825182				6.34
		Small, 3/4 Wide, 3/8 Capacity, Black,									
	110	Puffs Basic 2-Ply Facial Tissues,		4.00	5.64000	PK	319997				22.56
		White, 180 Tissues Per Box, Case Of 3									
	120	Learning Advantage Dual Power Timers,		1.00	55.39000	SET	6925228				55.39
		2-9/16H x 2-9/16W x 1/2D, Assorted									
	130	Office Depot(R) Brand File Folders, 1/3		4.00	5.76000	BX	810838				23.04
		Cut, Letter Size, 30 Recycled, Manila,									
	140	EXPO(R) Dry-Erase Surface Cleaner, 1		1.00	20.36000	GLL	127731				20.36
		Gallon Bottle									
	150	Scotch(R) Desk Tape Dispenser, 100		5.00	1.67000	EA	173336				8.35
		Recycled, Black									
	160	Lexmark(TM) 701K Return Program Black		1.00	56.99000	EA	502742				56.99
		Toner Cartridge									
	170	Lexmark(TM) 701Y Return Program Yellow		1.00	71.99000	EA	502778				71.99
		Toner Cartridge									
	180	Lexmark(TM) 701C Return Program Cyan		1.00	71.99000	EA	502706				71.99
		Toner Cartridge									
		RBMS - Hemmerling									
0072200152	03	WALMART 000 Walmart		FACS Supplies			HISTORY	02/04/2022	02/03/2022	C	318.07
	90	Walmart		0.00	0.00000						0.00
	100	FACS Supplies		1.00	318.07000	Ea					318.07
	110	Hemmerling - RBMS		0.00	0.00000						0.00
0072200153	07	SAM'S CL001 Sam's Club		FACS Supplies			HISTORY	02/08/2022	02/07/2022	C	359.59
	100	FACS Supplies - SEE ATTACHED RECEIPT		1.00	359.59000	Ea					359.59
	110	RBMS - Hemmerling		0.00	0.00000						0.00

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0072200154	07	AMAZON.C000	Amazon.com Services, Inc. Campisi - Social Studies Supplies				HISTORY	02/08/2022	02/07/2022 C	107.64
		Amazon								
	100	Bostitch Inspire 20 Sheet Stapler - One Finger, No Effort, Spring Powered		1.00	10.88000	EA	B004FQRW9W			10.88
	110	S & E TEACHER'S EDITION 160Pcs Colored Pencils, Drawing Pencils for Sketch,		1.00	21.99000	EA	B087BJT56H			21.99
	120	Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack		1.00	35.90000	EA	B07C1Y5TVN			35.90
	130	Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft		1.00	23.99000	EA	B07TRKJQKH			23.99
	140	Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE) RBMS - Campisi		1.00	14.88000	EA	B00125KXGI			14.88
0072200155	09	AMAZON.C000	Amazon.com Services, Inc. Boldwyn - LA Books				HISTORY	02/11/2022	02/09/2022 C	158.88
		Amazon								
	100	The Benefits of Being an Octopus: A Novel		1.00	9.99000	EA	1510757678			9.99
	110	Lawless Spaces		1.00	15.99000	EA	1534437061			15.99
	120	If I Was Your Girl		1.00	10.79000	EA	1250078415			10.79
	130	Anna and the French Kiss		1.00	9.33000	EA	0142419400			9.33
	140	In the Wild Light		1.00	15.99000	EA	1524720240			15.99
	150	The Hawthorne Legacy (The Inheritance Games, 2)		1.00	13.20000	EA	0759557632			13.20
	160	I Must Betray You		1.00	14.99000	EA	198483603X			14.99
	170	Finale (Caraval, 3)		1.00	10.79000	EA	1250157684			10.79
	180	Graceling		1.00	9.89000	EA	0547258305			9.89
	190	Muted		1.00	10.91000	EA	1338673521			10.91
	200	The Way I Used to Be		1.00	9.34000	EA	1481449362			9.34
	210	This Woven Kingdom (This Woven Kingdom, 1)		1.00	14.34000	EA	0063245108			14.34
	220	The Inheritance Games (The Inheritance Games, 1)		1.00	9.34000	EA	0759555400			9.34
	230	Shipping - Cost of shipping, not including shipping tax. RBMS - Boldwyn		1.00	3.99000					3.99

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0072200156	10	AMAZON.C000	Amazon.com Services, Inc.	Hall Passes			HISTORY	02/11/2022	02/10/2022	C	187.99
		Amazon									
	100	Hall Pass Lanyards with Card Passes,Unbreakable School Classroom RBMS - Hemmerling		11.00	17.09000	EA	B07WP1XXWL				187.99
0072200157	11	VARSITY 000	Varsity Spirit Fashions & Suppl	Cheer / Dance Team Uniforms			HISTORY	02/14/2022	02/11/2022	C	3,480.72
	50	Varsity Spirit Fashions		0.00	0.00000						0.00
	75	Please process per Quote #: 81101510 / Customer #: 40166800		0.00	0.00000						0.00
	100	Cheer / Dance Team Uniforms		1.00	3,480.72000	Ea					3,480.72
	110	NO SHIPPING/HANDLING		0.00	0.00000						0.00
	120	RBMS - Geib		0.00	0.00000						0.00
0072200158	11	BOUCHAPR001	Bouchard, April	Bouchard - Reim for Math Software			HISTORY	02/14/2022	02/11/2022	C	59.88
	100	Bouchard - Reim for Math Software Subscription - Gimkit		1.00	59.88000	Ea					59.88
0072200159	11	AMAZON.C000	Amazon.com Services, Inc.	Lancaster - LA Supplies			HISTORY	02/14/2022	02/11/2022	C	3.72
		Amazon									
	100	Smarties Original: 5 Ounce RBMS - Lancaster		1.00	3.72000	EA	B0085ZQ2UY				3.72
0072200161	14	AMAZON.C000	Amazon.com Services, Inc.	Cavicchioni - Math Supplies			HISTORY	02/15/2022	02/14/2022	C	27.00
		Amazon									
	100	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670 RBMS - Cavicchioni		1.00	27.00000	EA	B086P836K4				27.00
0072200162	15	WALMART 000	Walmart	FACS Supplies - NOT TO EXCEED $35.00			HISTORY	02/16/2022	02/15/2022	C	35.00
	50	Walmart		0.00	0.00000						0.00
	100	FACS Supplies - NOT TO EXCEED $35.00		1.00	35.00000	Ea					35.00
0072200163	15	JONKEMAT000	Jonker, Matthew	Jonker - Reim for Spanish Teaching Materials			HISTORY	02/16/2022	02/15/2022	C	60.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200163											
******CONTINUED******											
	100	Jonker - Reim for Spanish Teaching Materials		1.00	60.00000	Ea					60.00
0072200164	15	GEIB DAR000 Geib, Darlene		Geib - Reim for SS supplies			HISTORY	02/17/2022	02/15/2022	C	152.68
	100	Geib - Reim for SS supplies - SEE ATTACHED RECEIPTS		1.00	152.68000	Ea					152.68
0072200165	15	AMAZON.C000 Amazon.com Services, Inc. Amazon		Dool - Social Studies Supplies			HISTORY	02/18/2022	02/15/2022	C	115.50
	100	Golden Bowl Fortune Cookies, Vanilla Flavor, 350-Count Box		1.00	33.94000	EA	B000I07O10				33.94
	110	20 Pcs Assorted Bandanas Paisley Cowboy Polyester Headbands 22x22 inch		3.00	14.99000	EA	B07G2GM54F				44.97
	120	Supla 300 Pcs Chinese Coins Feng Shui Coins Good Fortune Coins Good Luck		1.00	14.99000	EA	B07Y8CRRL4				14.99
	130	LUXPaper #1 Coin Envelopes for 2 x 3 Cards in 80lb. Red, Chinese New Year, RBMS - Dool		1.00	21.60000	EA	B07Y2CNVZB				21.60
0072200166	16	AMAZON.C000 Amazon.com Services, Inc. Amazon		Morrison - Classroom books			HISTORY	02/18/2022	02/16/2022	C	66.72
	100	Earbuds Headphones 5 in One Pack, Wired Earbud with Heavy Bass Stereo Noise		1.00	12.99000	EA	B08MC6PLT4				12.99
	110	Long Way Down		1.00	6.78000	EA	1481438263				6.78
	120	Code Talker: The First and Only Memoir By One of the Original Navajo Code		1.00	15.60000	EA	0425247856				15.60
	130	The Thing About Jellyfish		1.00	6.99000	EA	0316380849				6.99
	140	Serafina and the Black Cloak (The Serafina Series Book 1) (Serafina, 1)		1.00	6.78000	EA	1484711874				6.78
	150	Serafina and the Twisted Staff (Serafina, 2)		1.00	7.99000	EA	1484778065				7.99
	160	Great Battles for Boys: WW2 Pacific RBMS - Morrison		1.00	9.59000	EA	0997749318				9.59
0072200167	16	AMAZON.C000 Amazon.com Services, Inc. Amazon		Office / Classroom Supplies			HISTORY	02/18/2022	02/16/2022	C	223.80

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0072200167										
******CONTINUED******										
	100	Wholesale Bulk Individually Bagged Earbuds Headphones 100 Pack for iPhone, RBMSj - Kozlowski	4.00	55.95000	EA	B01M637BAV				223.80
0072200168	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies			HISTORY	02/18/2022	02/17/2022	C	105.96
	100	Rolling Sands 20 Ounce Sports Water Bottles 24 Pack, BPA-Free, Made in USA,	1.00	52.98000	EA	B07QF3GX2G				52.98
	110	Rolling Sands 20 Ounce Sports Water Bottles 24 Pack, BPA-Free, Made in USA, RBMS - Kozlowski	1.00	52.98000	EA	B07QB4HFD4				52.98
0072200169	22	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies			HISTORY	02/22/2022	02/22/2022	C	232.68
	100	Lexmark(TM) 51B1000 Return Program Black Toner Cartridge	2.00	74.79000	EA	870600				149.58
	110	X-ACTO(R) KS Manual Pencil Sharpener RBMS - Hemmerling	10.00	8.31000	EA	908996				83.10
0072200170	23	WALMART 000 Walmart	FACS Supplies			HISTORY	02/23/2022	02/23/2022	C	15.00
	100	FACS Supplies - NOT TO EXCEED $15.00	1.00	15.00000	Ea					15.00
0072200171	23	AWARDS P000 Awards Plus	Engraved Name Plates			HISTORY	02/23/2022	02/23/2022	C	30.00
	50	Awards Plus	0.00	0.00000						0.00
	100	Engraved name plates	1.00	30.00000	Ea					30.00
	110	RBMS will place order	0.00	0.00000						0.00
0072200172	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Rahn - Math class supplies			HISTORY	02/23/2022	02/23/2022	C	13.69
	100	Yuanhe 8X11 Inch Super Jumbo Playing Cards Full Deck of Big Playing Cards RBMS - Rahn	1.00	13.69000	EA	B07S3TBT39				13.69
0072200173	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Burkhardt - Social Studies Supplies			HISTORY	02/23/2022	02/23/2022	C	125.82

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200173											
******CONTINUED******											
	100	War Horse (Scholastic Gold) RBMS - Burkhardt		18.00	6.99000	EA	0439796644				125.82
0072200174	23	WONDOALI000	Wondolkowski, Alissa	Wondo - Reim for Social Studies Supplies			HISTORY	02/23/2022	02/23/2022	C	142.94
	100	Wondo - Reim for Social Studies Supplies		1.00	142.94000	Ea					142.94
0072200175	23	AMAZON.C000	Amazon.com Services, Inc. Amazon	Shields - Math Class Supplies			HISTORY	02/23/2022	02/23/2022	C	113.18
	100	300 PCS Water Bottle Stickers, Cute Stickers for Hydroflasks VSCO Sticker		1.00	10.88000	EA	B09DWNBFMR				10.88
	110	Dyvicl Highlight Color Pen 0.5 mm Extra Fine Point Pens Gel Ink Pens for Black		2.00	12.25000	EA	B088DQ7HW6				24.50
	120	ANERZA Stickers for Water Bottles, 100 PCS Cute Reusable Waterproof Vsco Vinyl		1.00	8.99000	EA	B089LSHSVP				8.99
	130	Chivao Dry Erase Blocks Set with Marker Colorful Dry Erase Dice White Board		1.00	17.99000	EA	B09NPPS7SP				17.99
	140	Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240		1.00	39.96000	EA	B08ZXYRTZ8				39.96
	150	Koplow Games Operators Dice Learning Aid Classroom Accessories Multicolor, RBMS - Shields		2.00	5.43000	EA	B002810K5O				10.86
0072200176	23	AMAZON.C000	Amazon.com Services, Inc. Amazon	Helmer - Math Class Supplies			HISTORY	02/23/2022	02/23/2022	C	14.88
	100	Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE) RBMS - Helmer		1.00	14.88000	EA	B00125KXGI				14.88
0072200177	24	WALMART 000	Walmart Walmart	McCafferty - Science Lab Supplies - NOT TO EXCEED			HISTORY	02/24/2022	02/24/2022	C	50.00
	100	McCafferty - Science Lab Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200178	24	WALMART 000	Walmart	McCafferty - Science Lab Supplies - NOT TO EXCEED			HISTORY	02/24/2022	02/24/2022	C	50.00
		Walmart									
	100	McCafferty - Science Lab Supplies - NOT TO EXCEED $50.00		1.00	50.00000	Ea					50.00
0072200179	24	TERRYDOM000	Terry, Dominique	Terry - Reim for Science Lab Supplies			HISTORY	02/24/2022	02/24/2022	C	22.30
	100	Terry - Reim for Science Lab Supplies		1.00	22.30000	Ea					22.30
0072200180	24	WALMART 000	Walmart	Apostol - Science Lab Supplies - NOT TO EXCEED $50.00			OPEN	02/24/2022	02/24/2022	L	35.00
		Walmart									
	100	Apostol - Science Lab Supplies - NOT TO EXCEED $50.00		1.00	35.00000	Ea					35.00
0072200181	24	MILITKIM000	Militello, Kimberlee	Militello - Reim for ELA supplies (Gimkit)			HISTORY	02/24/2022	02/24/2022	C	59.88
	100	Militello - Reim for ELA supplies (Gimkit)		1.00	59.88000	Ea					59.88
0072200182	24	AMAZON.C000	Amazon.com Services, Inc.	Militello - Amazon - ELA books			HISTORY	02/24/2022	02/24/2022	C	90.29
		Amazon									
	100	Cracking the Bell		1.00	11.00000	EA	0062453149				11.00
	110	Throw Like a Girl		1.00	9.99000	EA	0316529494				9.99
	120	Hard Wired		1.00	15.99000	EA	1681190370				15.99
	130	Punching the Air		1.00	10.39000	EA	0062996495				10.39
	140	Be Not Far from Me		1.00	11.99000	EA	0062561634				11.99
	150	Golden Arm		1.00	18.99000	EA	0358012422				18.99
	160	The Truth App (1) (Liars)		1.00	11.94000	EA	1534449868				11.94
		RBMS - Militello									
0072200183	24	AMAZON.C000	Amazon.com Services, Inc.	Supplies - Books			HISTORY	02/25/2022	02/24/2022	C	65.60
		Amazon									
	100	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and		2.00	14.81000	EA	1948212137				29.62
	110	Hacking Engagement: 50 Tips & Tools To Engage Teachers and Learners Daily		2.00	17.99000	EA	0986104965				35.98

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
0072200183										
******CONTINUED******										
		RBMS - Marks								
0072200184	28	AMAZON.C000 Amazon.com Services, Inc.	Bowman - LA Supplies			HISTORY	02/28/2022	02/28/2022	C	81.96
		Amazon								
	100	MaxGear Book Ends Tree Design Modern	1.00	18.98000	EA	B088H5592Y				18.98
		Bookends for Shelves, Non-Skid Bookend,								
	110	Post-it Mini Notes, 1.5x2 in, 12 Pads,	1.00	8.54000	EA	B00006JNO0				8.54
		America's #1 Favorite Sticky Notes,								
	120	Sticky Notes 1.5x2 Inches, Bright	1.00	8.55000	EA	B082VSDZRL				8.55
		Colors Self-Stick Pads, 24 Pack, 75								
	130	Paper Mate Flair Felt Tip Pens, Ultra	1.00	9.99000	EA	B01ASTT18E				9.99
		Fine Point (0.4mm), Assorted Colors, 8								
	140	Wholesale Bulk Headphone Earphone	1.00	35.90000	EA	B07C1Y5TVN				35.90
		Earbud - Kaysent(KHP0-10Mixed) 10 Pack								
		RBMS - Bowman								
0072200185	28	AMAZON.C000 Amazon.com Services, Inc.	Craig - ELA Supplies			HISTORY	02/28/2022	02/28/2022	C	71.91
		Amazon								
	100	Writing Detective Level 1 Workbook -	1.00	12.99000	EA	1601446497				12.99
		Investigative Reporting (Grades 3-6)								
	110	Hi-Lo Nonfiction Passages for	1.00	18.99000	EA	0439694973				18.99
		Struggling Readers: Grades 4â€"5: 80								
	120	3-D Graphic Organizers: 20 Easy-to-Make	1.00	11.55000	EA	0545005205				11.55
		Learning Tools That Reinforce Key								
	130	100 Task Cards: Making Inferences:	1.00	12.39000	EA	1338603167				12.39
		Reproducible Mini-Passages With Key								
	140	Editor in Chief: Beginning 2	1.00	15.99000	EA	1601445474				15.99
		RBMS - Craig								
0072200186	28	ED'S REN000 Ed's Rental & Sales, Inc	Honors Night Chairs			OPEN	02/28/2022	02/28/2022	L	435.00
		Ed's Rental & Sales, Inc.								
	100	Honor's Night Chair Rental - 300 @	300.00	1.25000	Ea					375.00
		$1.25								
	110	Delivery	1.00	60.00000	Ea					60.00
	120	RBMS - Scott Meyer	0.00	0.00000						0.00

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
0072200187	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Plunkett - Art Supplies			OPEN	02/28/2022	02/28/2022	P	571.30
	100	Amaco 351458 Low Fire Moist Sculpture Raku Clay, White, 27	3.00	35.67000	EA	B0044SET8S				107.01
	110	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, Pack of 500 -	3.00	17.99000	EA	B003U6P2FO				53.97
	120	Madisi Painting Canvas Panels 48 Pack, 8X10, Classroom Value Pack Art Canvas	2.00	34.98000	EA	B07SKV6MN9				69.96
	130	ChemCorp 100% Pure Aceton - Strongest remover for Natural, Gel, Shellac Nails	2.00	24.99000	EA	B09JFDCRSL				49.98
	140	Self Healing Mat 9x12 Cutting Mats 2 Pack Double Side 5-Ply PVC Non-Slip	5.00	10.99000	EA	B08WWTG3XR				54.95
	150	Natural Bristle Professional Paintbrushes Set | 15PCS Long Handled	1.00	32.99000	EA	B085Q6HV45				32.99
	160	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of	3.00	30.57000	EA	B003U6VTII				91.71
	170	Grumbacher Gainsborough Bright Oil and Acrylic Brush, Hog Bristle, Size 8	1.00	12.02000	EA	B008UG8GZ2				12.02
	180	Grumbacher Gainsborough Bright Oil and Acrylic Brush, Hog Bristle, Size 10	1.00	16.80000	EA	B0027A7DDI				16.80
	190	AdTech 220-345-5 Hot Glue Sticks 4 Inch Mini Size, Net Weight - 5 lbs , White	1.00	19.93000	EA	B00OBC4CU2				19.93
	200	FIXSMITH Painting Canvas Panel Boards - 11x14 Inch Art Canvas,24 Pack RBMS - Plunkett	2.00	30.99000	EA	B093GZLM8W				61.98
0072200188	28	FOX ANN000 Fox, Anna	Fox - Reim for Science Supplies			HISTORY	02/28/2022	02/28/2022	C	118.55
	100	Reim for Science Supplies (Teachers Pay Teachers)	1.00	118.55000	Ea					118.55
0072200189	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Staroske & Stone - Science Supplies			HISTORY	03/01/2022	02/28/2022	C	154.81
	100	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office	3.00	24.99000	EA	B08HW989DZ				74.97
	110	McKesson Povidone Iodine PVP Prep Solution 10% Strength, 1 Gallon jug, 1	1.00	35.02000	EA	B01ETFMRG6				35.02

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200189											
******CONTINUED******											
	120	Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for RBMS - Staroski		3.00	14.94000	EA	B071CP6X88				44.82
0072200190	28	SAM'S CL001 Sam's Club		End of Term Celebration - NOT TO EXCEED $44.00			HISTORY	03/01/2022	02/28/2022	C	44.00
		Sam's Club									
	100	End of Term Celebration - NOT TO EXCEED $44.00		1.00	44.00000	Ea					44.00
0072200191	28	JEWEL-OS000 Jewel-Osco		End of Term Celebration -NOT TO EXCEED $91.00			HISTORY	03/01/2022	02/28/2022	C	91.00
		Jewel Osco									
	100	End of Term Celebration - NOT TO EXCEED $91.00		1.00	91.00000	Ea					91.00
0072200192	01	AMAZON.C000 Amazon.com Services, Inc.		Hall Passes			HISTORY	03/01/2022	03/01/2022	C	35.98
		Amazon									
	100	Hall Pass Lanyards with Card Passes,Unbreakable School Classroom RBMS - Hemmerling		2.00	17.99000	EA	B07WP1XXWL				35.98
0072200193	01	AMAZON.C000 Amazon.com Services, Inc.		PE / Gym Supplies			HISTORY	03/01/2022	03/01/2022	C	317.98
		Amazon									
	100	EXERCISE N PLAY Cornhole Bags Set-Premium All Weather Resistant		6.00	16.14000	EA	B01NBKHM5S				96.84
	110	WIn SPORTS Cornhole Bean Bags â€" Premium All Weather Duck Cloth Set of 8		10.00	12.52000	EA	B07TVB2KQ7				125.20
	120	WIn SPORTS Cornhole Bean Bags â€" Premium All Weather Duck Cloth Set of 8 RBMS - H. Keller		6.00	15.99000	EA	B07TXD7SCQ				95.94
0072200194	01	AMAZON.C000 Amazon.com Services, Inc.		Edwards - Math Supplies			HISTORY	03/01/2022	03/01/2022	C	87.69
		Amazon									
	100	200pcs Inspirational Stickers Pack, Motivational Stickers for Adults Women		1.00	10.98000	EA	B08Y6NPG2X				10.98

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
0072200194											
******CONTINUED******											
	110	Hasbro Gaming: Jenga Classic Game		1.00	13.84000	EA	B00ABA0ZOA				13.84
	120	300 PCS Stickers Pack (50-850Pcs/Pack), Colorful VSCO Waterproof Stickers, Cute		1.00	13.89000	EA	B08518LVFD				13.89
	130	Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys		1.00	9.72000	EA	B00D8STBHY				9.72
	140	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size,		1.00	10.60000	EA	B01LYHE49W				10.60
	150	Teaching with the HEART in Mind: A Complete Educator's Guide to Social		1.00	16.79000	EA	173606200X				16.79
	160	Puzzle Baron's Logic Puzzles: Hours of Brain-Challenging Fun!		1.00	11.87000	EA	1615640320				11.87
		RBMS - Edwards									
0072200195	01	AMAZON.C000 Amazon.com Services, Inc.	Helmer - Supplies				HISTORY	03/01/2022	03/01/2022	C	86.49
		Amazon									
	100	hand2mind Student Math Geometry Compass, Green, Precision Tool for		2.00	25.76000	EA	B01D9KHR80				51.52
	110	ANIZER Numbered Pocket Chart Over Door Hanging Classroom Organizer for Cell		1.00	14.99000	EA	B07GB1J31B				14.99
	120	12 Pack Plastic Protractor 6 Inches Math Protractors 180 Degrees for School		2.00	9.99000	EA	B09CQ2BP13				19.98
		RBMS - Helmer									
0072200196	01	GOPHER S001 Gopher Sport	PE / Gym Supplies				OPEN	03/01/2022	03/01/2022	C	626.08
	50	GOPHER SPORT		0.00	0.00000						0.00
	100	58-000 / Tchoukball Pack		1.00	559.00000	Ea					559.00
	110	Shipping & Handling		1.00	67.08000	Ea					67.08
	120	RBMS - H. Keller		0.00	0.00000						0.00
0072200197	01	AMAZON.C000 Amazon.com Services, Inc.	Oates - ELA Supplies				HISTORY	03/01/2022	03/01/2022	C	143.75
		Amazon									
	100	PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks,		1.00	13.49000	EA	B07KBPGR2T				13.49
	110	Scar Island		12.00	7.99000	EA	133805385X				95.88
	120	Paper Mate Clearpoint Mechanical Pencil, 0.7 mm, Assorted, Refillable,		1.00	18.77000	EA	B08BJFR7V4				18.77

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0072200197										
******CONTINUED******										
	130	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, RBMS - Oates		1.00	15.61000	EA	B07D9Z7GYL			15.61
0072200198	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom Supplies			OPEN	03/01/2022	03/01/2022	P	52.33
	100	Debbie Lynn â€" The original jumbo coloring poster. Huge 48â€□ x 63â€□		1.00	39.99000	EA	B09CVBTJV2			39.99
	110	Crayola Fine Line Markers Adult Coloring Set, Kids Indoor Activities At RBMS -		1.00	12.34000	EA	B01C64BASI			12.34
0072200199	02	WALMART 000 Walmart Walmart	FACS Supplies			HISTORY	03/03/2022	03/02/2022	C	17.82
	100	FACS Supplies		1.00	17.82000	Ea				17.82
0072200200	01	US GAMES000 US Games	PE / Gym Supplies			OPEN	03/03/2022	03/01/2022	L	758.11
	50	US GAMES / QUOTE #21352004 / Molly Penland		0.00	0.00000					0.00
	100	1236149 / Soft Low Bounce Tuff Balls 8.25" Color my Class set of 6		2.00	87.99000	Set				175.98
	110	6059XXXY / Spot Markers Orange (12)		3.00	17.50000	Ea				52.50
	120	1235623 / Throw Down Bases-5 PC Orange		4.00	29.99000	Ea				119.96
	130	1245875 / Game Cones 18" Color My Class		2.00	45.09000	Ea				90.18
	140	1093452 / Game Cones 12" Color My Class		2.00	33.79000	Ea				67.58
	150	1262650 / Voit Sandstorm Volleyball		6.00	9.50000	Ea				57.00
	160	TACSV12R / Tachikara SV12R Volleyball		6.00	23.99000	Ea				143.94
	170	T800WHBL / Carlton Shuttlecocks Medium Normal		3.00	16.99000	Ea				50.97
	180	No Shipping or Handling		0.00	0.00000					0.00
	190	RBMS - H. Keller		0.00	0.00000					0.00
0072200201	02	AMAZON.C000 Amazon.com Services, Inc. Amazon	PE / Gym Supplies			HISTORY	03/03/2022	03/02/2022	C	299.70
	100	Elite Sportz Ring Toss Games for Kids - Indoor Holiday Fun or Outdoor Yard Game		10.00	29.97000	EA	B00NIJZISE			299.70

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0072200201										
******CONTINUED******										
		RBMS - H. Keller								
0072200202	02	SAM'S CL001 Sam's Club	Awards			HISTORY	03/03/2022	03/02/2022	C	26.86
		Sam's Club								
	100	Award cupcakes		1.00	26.86000 Ea					26.86
		RBMS								
0072200203	03	AMAZON.C000 Amazon.com Services, Inc.	Health Supplies			HISTORY	03/03/2022	03/03/2022	C	179.59
		Amazon								
	100	RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons,		1.00	8.99000 EA		B07WGXTKGY			8.99
	110	ANERZA Stickers for Water Bottles, 100 PCS Cute Reusable Waterproof Vsco Vinyl		1.00	6.99000 EA		B089LSHSVP			6.99
	120	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10		1.00	19.45000 EA		B07FM4PRY8			19.45
	130	BINGLALA 50Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys		1.00	33.88000 EA		B09PYB35LN			33.88
	140	Disposable Plastic Coffee Stirrer Straw - 5 Inch Sip Stir Stick (Black, 1,000)		1.00	6.99000 EA		B07CPLGV8P			6.99
	150	LIFEBE 250Pcs/Pack Inspirational Stickers for Water Bottles,		1.00	12.99000 EA		B08GM9PRJB			12.99
	160	Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled		2.00	8.18000 EA		B00ED3GU1I			16.36
	170	Fidget Toys Pack 21 PCS Bundle Sensory Toys Set-Rainbow Magic Ball/Liquid		1.00	18.99000 EA		B07L9941VP			18.99
	180	Kraft Jet-Puffed Marshmallows (Pack of 4)		1.00	14.99000 EA		B0875T2S8T			14.99
	190	Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240		1.00	39.96000 EA		B08ZXYRTZ8			39.96
		RBMS - Thompson								
0072200204	03	THOMPNIC000 Thompson, Nicole	Thompson - Reim for Health Supplies			HISTORY	03/03/2022	03/03/2022	C	20.41
	100	Thompson - Reim for Health Supplies		1.00	20.41000 Ea					20.41

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200205	03	PARKEMAR000	Parker, Marguerite	Parker - Reim for STEM Supplies			HISTORY	03/03/2022	03/03/2022	C	99.59
	100	Reim for Five Below purchase		1.00	19.50000	Ea					19.50
	110	Reim for Five Below purchase		1.00	39.00000	Ea					39.00
	120	Reim for Butera purchase		1.00	20.21000	Ea					20.21
	130	Reim for Costco purchase		1.00	10.99000	Ea					10.99
	140	Reim for Target purchase		1.00	9.89000	Ea					9.89
0072200206	03	MERKEERI001	Merke, Erik	Merke - Reim for Padlet subscription			HISTORY	03/07/2022	03/03/2022	C	96.00
	100	Merke - Reim for Padlet subscription		1.00	96.00000	Ea					96.00
0072200207	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Babineau - Math class supplies			HISTORY	03/07/2022	03/03/2022	C	44.94
	100	Charms Blow Pops - Delicious Assorted Lollipops Watermelon Strawberry Cherry		1.00	14.99000	EA	B083V6W2WJ				14.99
	110	TFD Supplies Wholesale Bulk Earbuds Headphones 50 Pack for iPhone, Android, RBMS - Babineau		1.00	29.95000	EA	B07F8ZJNG9				29.95
0072200208	04	AMAZON.C000	Amazon.com Services, Inc. Amazon	Playground balls			HISTORY	03/07/2022	03/04/2022	C	74.64
	100	Champion Sports Playground Ball Set, 8.5" Set of 6, Assorted RBMS - Kozlowski		2.00	37.32000	EA	B000KIBRVI				74.64
0072200209	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	LMC Supplies			HISTORY	03/08/2022	03/07/2022	C	91.95
	100	Laminated Book Marks for Kids,160 Pcs Optical Bookmarks Colored Reading		1.00	11.99000	EA	B09F31VZRZ				11.99
	110	Paper Bookmarks for Kids,160Pcs Colored Bookmarks Laminated Book Markers		1.00	11.99000	EA	B09F2DZT6X				11.99
	120	Raymond Geddes Wacky Whiffs Gummy Bear Bookmarks (Pack of 48)		1.00	23.00000	EA	B07D47V848				23.00
	130	Cool Kids Bookmarks Set - Cute Animal Bookmarks For Book Lovers - Book Marks		1.00	14.99000	EA	B08QXTFYCZ				14.99
	140	Livin Harmony Cool Space Galaxy Bookmarks for Kids - Book Marks for		1.00	14.99000	EA	B09672L6QV				14.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200209											
******CONTINUED******											
	150	Metal Book Ends for Office Home, Book Shelf Holder Home Decorative, Book Ends RBMS - Brogan		1.00	14.99000	EA	B091BXKK6J				14.99
0072200210	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	LMC Books				OPEN	03/08/2022	03/07/2022	C	481.19
	100	We Belong		1.00	16.99000	EA	0593112202				16.99
	110	Straw (The Spoon Series, 3)		1.00	16.99000	EA	1484749553				16.99
	120	The Underground Abductor (Nathan Hale's Hazardous Tales #5): An Abolitionist		1.00	10.94000	EA	1419715364				10.94
	130	Soaked!		1.00	12.68000	EA	1984836625				12.68
	140	Two		1.00	14.99000	EA	0972394664				14.99
	150	Scribble Stones		1.00	13.85000	EA	1732934649				13.85
	160	The Big Book of Airplanes		1.00	11.99000	EA	1465445072				11.99
	170	UnBound: Stories from the Unwind World (Unwind Dystology)		1.00	11.99000	EA	1481457241				11.99
	180	Hold Tight: A Suspense Thriller		1.00	8.85000	EA	045122650X				8.85
	190	Thornhill		1.00	12.99000	EA	162672654X				12.99
	200	Treaties, Trenches, Mud, and Blood (Nathan Hale's Hazardous Tales #4): A		1.00	10.39000	EA	1419708082				10.39
	210	As Good as Dead: The Finale to A Good Girl's Guide to Murder		1.00	12.72000	EA	0593379853				12.72
	220	Bunny Call: An AFK Book (Five Nights at Freddyâ€ s: Fazbear Frights #5) (5)		1.00	6.42000	EA	1338576046				6.42
	230	Five Nights at Freddyâ€ s: Fazbear Frights #4		1.00	6.70000	EA	1338576054				6.70
	240	This Was Our Pact		1.00	14.49000	EA	1250196957				14.49
	250	Clifford's Halloween: Vintage Hardcover Edition		1.00	4.79000	EA	1338188313				4.79
	260	Countries of the World: Our World in Pictures		1.00	21.80000	EA	1465491503				21.80
	270	Front Desk		1.00	11.99000	EA	1338157795				11.99
	280	The Last Kids on Earth: The Monster Box (books 1-3)		1.00	20.43000	EA	0451481089				20.43
	290	Stephen McCranie's Space Boy Volume 2		1.00	8.29000	EA	1506706800				8.29

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
0072200210											
******CONTINUED******											
	300	The Animal Book: A Visual Encyclopedia of Life on Earth		1.00	15.99000	EA	1465414576				15.99
	310	How to Train Your Dragon (How to Train Your Dragon, 1)		1.00	5.36000	EA	0316085278				5.36
	320	Cold War Correspondent (Nathan Haleâ€ s Hazardous Tales #11): A Korean War Tale		1.00	11.00000	EA	141974951X				11.00
	330	The Rock and Gem Book: And Other Treasures of the Natural World		1.00	16.69000	EA	146545070X				16.69
	340	Chopsticks (The Spoon Series, 2)		1.00	15.99000	EA	1423107969				15.99
	350	The Fourth Closet: An AFK Book (Five Nights at Freddy's Graphic Novel #3)		1.00	9.98000	EA	1338741160				9.98
	360	How the Crayons Saved the Rainbow (1)		1.00	9.29000	EA	151070583X				9.29
	370	Long Way Down: The Graphic Novel		1.00	6.78000	EA	1534444963				6.78
	380	The Okay Witch and the Hungry Shadow (2)		1.00	10.49000	EA	1534431489				10.49
	390	In The Shadow Of The Fallen Towers: The Seconds, Minutes, Hours, Days, Weeks,		1.00	19.99000	EA	0358223571				19.99
	400	Allergic: A Graphic Novel		1.00	9.39000	EA	1338568906				9.39
	410	The Hidden Witch: A Graphic Novel (The Witch Boy Trilogy #2)		1.00	10.24000	EA	1338253751				10.24
	420	How to Train Your Dragon: How to Be a Pirate		1.00	10.12000	EA	0316155985				10.12
	430	Number The Stars		1.00	8.99000	EA	0547577095				8.99
	440	The Big Book of Things That Go (DK Adventures)		1.00	12.29000	EA	1465445099				12.29
	450	Contact (Phoenix Files)		1.00	10.99000	EA	1610670922				10.99
	460	Spoon (The Spoon Series, 1)		1.00	16.37000	EA	1423106857				16.37
	470	Alamo All-Stars (Nathan Hale's Hazardous Tales #6): A Texas Tale		1.00	9.39000	EA	1419719025				9.39
	480	Love & Luck		1.00	9.99000	EA	1534401016				9.99
	490	Salt to the Sea		1.00	7.59000	EA	0142423629				7.59
	500	Shipping - Cost of shipping, not including shipping tax. RBMS - Brogan		1.00	3.99000						3.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200211	08	SAM'S CL001	Sam's Club	FACS Supplies - NOT TO EXCEED $122.00			HISTORY	03/09/2022	03/08/2022	C	122.00
	100	FACS Supplies - NOT TO EXCEED $122.00		1.00	122.00000	Ea					122.00
0072200212	08	HUARTLIN000	Huart, Lindsay	Huart - Reim for supplies			HISTORY	03/09/2022	03/08/2022	C	15.00
	100	Huart - Reim for supplies		1.00	15.00000	Ea					15.00
0072200213	08	AMAZON.C000	Amazon.com Services, Inc.	LMC Books			OPEN	03/14/2022	03/08/2022	P	305.42
		Amazon									
	100	Theodore Boone: The Accomplice		1.00	8.61000	EA	0525556281				8.61
	110	Jars of Hope: How One Woman Helped Save 2,500 Children During the Holocaust		1.00	14.95000	EA	1623704251				14.95
	120	Restart		1.00	10.99000	EA	1338053779				10.99
	130	Theodore Boone: The Activist		1.00	8.99000	EA	0142423092				8.99
	140	Harry Potter and the Half-Blood Prince (Book 6)		1.00	14.74000	EA	0439784549				14.74
	150	Dark Waters (Small Spaces Quartet)		1.00	13.34000	EA	0593109155				13.34
	160	Knights of the Lunch Table: No. 1 (The Dodgeball Chronicles)		1.00	9.99000	EA	043990322X				9.99
	170	Linked		1.00	14.78000	EA	1338629115				14.78
	180	Knights of the Lunch Table #3: The Battling Bands		1.00	12.96000	EA	0439903181				12.96
	190	Matched		1.00	14.51000	EA	0525423648				14.51
	200	The Dragon Players (The Knights of the Lunch Table #2)		1.00	14.74000	EA	0439903238				14.74
	210	1:35AM (Five Nights at Freddyâ€ s: Fazbear Frights #3)		1.00	6.76000	EA	1338576038				6.76
	220	30 Pieces Inspirational Quotes Magnetic Bookmarks Encouraging Bookmarks Magnet		1.00	9.69000	EA	B086DH3CVS				9.69
	230	Harry Potter and the Goblet of Fire (4)		1.00	18.84000	EA	0439139597				18.84
	240	Small Spaces (Small Spaces Quartet)		1.00	13.08000	EA	052551502X				13.08
	250	Theodore Boone: The Scandal		1.00	8.49000	EA	0147510198				8.49
	260	I Survived the Attacks of September 11th, 2001 (I Survived, Book 6)		1.00	4.99000	EA	0545207002				4.99
	270	Harry Potter and the Chamber of Secrets (MinaLima Edition) (Illustrated		1.00	18.99000	EA	1338716530				18.99
	280	If I Was Your Girl		1.00	10.79000	EA	1250078415				10.79

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200213											
******CONTINUED******											
	290	Unplugged		1.00	12.60000	EA	0062798898				12.60
	300	Dead Voices (Small Spaces Quartet)		1.00	14.49000	EA	0525515054				14.49
	310	A Good Girl's Guide to Murder		1.00	8.99000	EA	1984896369				8.99
	320	Theodore Boone: The Fugitive		1.00	6.78000	EA	014751018X				6.78
	330	Harry Potter and the Order of the Phoenix (Book 5)		1.00	13.69000	EA	043935806X				13.69
	340	Spy School the Graphic Novel		1.00	18.64000	EA	1534455434				18.64
		RBMS - Brogan									
0072200214	08	AMAZON.C000 Amazon.com Services, Inc.	Music Supplies				HISTORY	03/14/2022	03/08/2022	C	411.92
		Amazon									
	100	Electriduct D-2 Low Profile Rubber Duct Cord Cover Floor Cable Protector - 5		2.00	79.99000	EA	B08HSTZQ3Q				159.98
	110	Moukey Microphone Isolation Shield, Foldable Mic Shield with Triple Sound		6.00	41.99000	EA	B084VFYC6Z				251.94
		RBMS - Price									
0072200215	08	AMAZON.C000 Amazon.com Services, Inc.	Bowman - LA Supplies				HISTORY	03/14/2022	03/08/2022	C	77.14
		Amazon									
	100	The Proudest Blue: A Story of Hijab and Family		1.00	11.78000	EA	0316519006				11.78
	110	The Oldest Student: How Mary Walker Learned to Read		1.00	12.22000	EA	1524768286				12.22
	120	Stuck		1.00	10.99000	EA	0399257373				10.99
	130	I Am Golden		1.00	14.54000	EA	1250842050				14.54
	140	Aaron Slater, Illustrator (The Questioneers)		1.00	13.10000	EA	1419753967				13.10
	150	The People's Painter: How Ben Shahn Fought for Justice with Art		1.00	14.51000	EA	1419741306				14.51
0072200216	09	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	03/11/2022	03/09/2022	C	565.75
		Office Depot									
	100	Scotch(R) Sure Start Shipping Tape With Dispenser, 1-7/8 x 22.2 Yd., Clear,		3.00	13.70000	PK	605004				41.10
	110	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream		12.00	1.54000	RO	666537				18.48

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200216											
******CONTINUED******											
	120	Scotch(R) Desk Tape Dispenser, 100 Recycled, Black		8.00	1.67000	EA	173336				13.36
	130	Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10		4.00	7.54000	PK	520928				30.16
	140	Office Depot(R) Brand Scissors, 8 Straight, Black		12.00	1.28000	EA	375667				15.36
	150	Post-it(R) Super Sticky Pop-up Notes, 3 x 3, Rio de Janeiro, Pack Of 10 Pads		1.00	10.62000	PK	655185				10.62
	160	Post-it(R) Super Sticky Notes, 1-7/8 x 1-7/8, Miami Collection, 90 Sheets Per		1.00	10.49000	PK	6861511				10.49
	170	Post-it(R) Super Sticky Notes, Assorted Colors, 3 x 3, Pack Of 18 Pads		1.00	17.31000	PK	279858				17.31
	180	Post-it(R) Super Sticky Dispenser Notes, 3 x 3, Energy Boost Collection,		1.00	16.34000	PK	501737				16.34
	190	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		2.00	12.46000	DZN	259271				24.92
	200	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12		1.00	12.46000	DZN	818019				12.46
	210	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	12.24000	DZN	259251				12.24
	220	Bostitch(R) Ergonomic Desktop Stapler, 20 Sheets Capacity, Black		8.00	4.39000	EA	495390				35.12
	230	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		4.00	3.54000	PK	432255				14.16
	240	Astrobrights(R) Colored Multi-Use Print amp; Copy Paper, Letter Size (8 1/2 x		10.00	23.49000	RM	203132				234.90
	250	Xerox(R) Vitality Colors(TM) Colored Multi-Use Print amp; Copy Paper, Letter		5.00	6.99000	RM	345637				34.95
	260	Astrobrights(R) Colored Multi-Use Print amp; Copy Paper, Letter Size (8 1/2 x		2.00	8.29000	RM	458051				16.58
	270	Pilot(R) EasyTouch Retractable Ballpoint Pens, Medium Point, 1.0 mm, RBMS Hemmerling		1.00	7.20000	DZN	106201				7.20
0072200217	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies - Harry Potter Club			HISTORY	03/14/2022	03/10/2022	C	124.82

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200217											
******CONTINUED******											
	100	Hasbro Gaming Clue: Wizarding World Harry Potter Edition Mystery Board Game		1.00	36.22000	EA	B089GZQD9M				36.22
	110	Hedbanz, Harry Potter Card Game Gift Toy Merchandise Family Board Game Based		1.00	21.99000	EA	B07BHJWDGX				21.99
	120	Trivial Pursuit: Wizarding World Harry Potter Edition Compact Trivia Game for		1.00	20.99000	EA	B08D2GPBFP				20.99
	130	UNO Harry Potter Card Game Movie-Themed Deck with 112 Cards for 7 Year Olds &		4.00	5.49000	EA	B079KJLDF2				21.96
	140	CODENAMES: Harry Potter Board Game | Based on Harry Potter Films | RBMS - Rodio		1.00	23.66000	EA	B07CJSWQBN				23.66
0072200218	10	AMAZON.C000	Amazon.com Services, Inc.	Supplies - Viking Human Alliance Club			HISTORY	03/14/2022	03/10/2022	C	31.98
		Amazon									
	100	MEPLUM Gay Pride Stickers, 200 PCS Rainbow Stickers for LGBTQ, Sticker		1.00	9.99000	EA	B092PF2J5S				9.99
	110	60 Pieces Motivational Quote Rubber Wristbands Colored Inspirational RBMS - Geib		1.00	21.99000	EA	B08Z7K5VWP				21.99
0072200219	10	AMAZON.C000	Amazon.com Services, Inc.	Supplies - Viking Human Alliance Club			HISTORY	03/14/2022	03/10/2022	C	15.99
		Amazon									
	100	LGBTQ Gay Pride - Straight Allies Stickers (1 Roll - 500 Stickers) RBMS - Geib		1.00	15.99000	EA	B07YVN8QMS				15.99
0072200220	10	AMAZON.C000	Amazon.com Services, Inc.	Supplies - Yoga Club			OPEN	03/14/2022	03/10/2022	P	135.97
		Amazon									
	100	XIAOHESHOP High Density EVA Foam Bricks Yoga Foam Exercise Blocks,6 Packs (6		2.00	18.99000	EA	B01MU5B6HS				37.98
	110	Hello Fit Yoga Mats, Bulk 10 Pack, Affordable Exercise Gym Mats with RBMS - Thompson		1.00	97.99000	EA	B076KLG1RW				97.99

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
0072200221	10	AMAZON.C000 Amazon.com Services, Inc.	Supplies - RBMS Morning TV Show				HISTORY	03/14/2022 03/10/2022	C	33.99
		Amazon								
	100	Fidget Toy Packs Cheap Fidget Box with Simples Pop Bubble Stress Relive Balls RBMS - Rosenbloom		1.00	33.99000	EA	B092VXDL1W			33.99
0072200222	10	PAULY'S 001 Pauly's Custom Apparel Company	6th Grade T-Shirts				HISTORY	03/11/2022 03/10/2022	C	1,198.00
	50	Pauly's Sport Apparel		0.00	0.00000					0.00
	100	100 Small / 75 Medium / 25 Large for 6th Grade Students		200.00	5.99000	Ea				1,198.00
	110	RBMS - Hemmerling		0.00	0.00000					0.00
0072200223	10	AMAZON.C000 Amazon.com Services, Inc.	Supplies - Viking Human Alliance Club				HISTORY	03/14/2022 03/10/2022	C	45.68
		Amazon								
	100	Welcome Sign - Liberal Wall Decor Picture - Gift for LGBTQ, Queer, Gay,		2.00	12.95000	EA	B08JD2NXS5			25.90
	110	Eeypy Safe Space Wall Art Classroom Decor Metal Tin Sign Poster Wall Plaque RBMS - Edwards		2.00	9.89000	EA	B0928B6K8Z			19.78
0072200224	10	AMAZON.C000 Amazon.com Services, Inc.	Cavicchioni - Math Class Supplies				HISTORY	03/14/2022 03/10/2022	C	130.36
		Amazon								
	100	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count,		3.00	4.88000	EA	B0007L1VLO			14.64
	110	Trizo Collapsible File Storage Organizer Box - Decorative Home &		2.00	39.95000	EA	B089DQQQJ1			79.90
	120	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | RBMS - Cavicchioni		3.00	11.94000	EA	B000J09CO6			35.82
0072200225	10	AMAZON.C000 Amazon.com Services, Inc.	Books for the Principal				HISTORY	03/14/2022 03/10/2022	C	2,607.45
		Amazon								
	100	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and		90.00	14.81000	EA	1948212137			1,332.90

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
0072200225										
******CONTINUED******										
	110	Hacking Engagement: 50 Tips & Tools To Engage Teachers and Learners Daily		45.00	17.99000	EA	0986104965			809.55
	120	Restorative Practices: How To Build a Respect Agreement Cheat Sheet RBMS - Kellie Marks		25.00	18.60000	EA	1734874163			465.00
0072200226	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies - RC Club & Lego Club				HISTORY	03/14/2022 03/10/2022	C	126.43
	100	LEGO Creator 3in1 Race Car Transporter 31113 Building Kit; Makes a Great Gift		1.00	16.00000	EA	B08HTVS9W1			16.00
	110	LEGO City Ice-Cream Truck 60253, Cool Building Set for Kids (200 Pieces)		1.00	15.99000	EA	B07WGB1151			15.99
	120	7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility Field Marker		1.00	18.99000	EA	B088KBH8T1			18.99
	130	LEGO Creator 3in1 Fire Dragon 31102 Building Kit, Cool Buildable Toy for		1.00	19.99000	EA	B07WG9X586			19.99
	140	LEGO Minecraft The Mushroom House 21179 Building Kit; Toy House Playset; Great		1.00	19.97000	EA	B09FM59C94			19.97
	150	Ten-Eighty Mini Kicker Launch Ramp for Skates, Skateboards, Bikes, and RBMS - Mattoon & Bakey		1.00	35.49000	EA	B001J4ETJE			35.49
0072200227	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies - Intervention				HISTORY	03/14/2022 03/10/2022	C	180.66
	100	Mastering Essential Math Skills: 20 Minutes a Day to Success, Book 2:		1.00	27.39000	EA	0966621123			27.39
	110	Designing and Implementing Mathematics Instruction for Students with Diverse		1.00	87.99000	EA	0205442064			87.99
	120	Open Middle Math: Problems That Unlock Student Thinking, 6-12		1.00	33.33000	EA	1625311745			33.33
	130	Strategies for Mathematics Instruction and Intervention, 6-8 (Implement an RTI RBMS - Huart		1.00	31.95000	EA	1936763338			31.95
0072200228	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies - Fishing Club				HISTORY	03/14/2022 03/10/2022	C	270.93

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
0072200228										
******CONTINUED******										
	100	Panxxsen 50 Pcs Fishing Bobbers Floats,1.5 Inch Hard ABS Fishing		1.00	12.99000	EA	B09JJSS71W			12.99
	110	Zebco Roam Spincast Reel and Telescopic Fishing Rod Combo, Extendable 18.5-Inch RBMS - Mattoon		6.00	42.99000	EA	B089HD8R56			257.94
0072200229	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office / Classroom Supplies				HISTORY	03/14/2022 03/10/2022	C	519.88
	100	Elephance Dual Monitor Stand Riser for 2 Monitors, Black Bamboo Computer Stand		1.00	65.99000	EA	B08V54WR4H			65.99
	110	EUREKA ERGONOMIC Tilt Adjustable Footrest with Massage Surface Under		1.00	29.99000	EA	B071DQM9DD			29.99
	120	Floating Wall Shelves, Wall Mounted Shelves Wood Rustic Bookshelves Hanging		1.00	37.98000	EA	B098CQTXLM			37.98
	130	HOMHUM Electric Standing Desk, 48 x 24 Inch Adjustable Standing Desk, Sit		1.00	115.99000	EA	B09332ZW7H			115.99
	140	DEWENWILS Cord Reel with 4 Power Outlets, 2-USB Ports(3.4A Fast Charge),		6.00	34.99000	EA	B09JZ6PT35			209.94
	150	Shipping - Cost of shipping, not including shipping tax. RBMS - Marks		1.00	59.99000					59.99
0072200230	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies - ELA Intervention				HISTORY	03/14/2022 03/10/2022	C	228.24
	100	40 Reading Intervention Strategies for K-6 Students: Research-Based Support		1.00	30.08000	EA	1934009504			30.08
	110	48 Pieces Guided Reading Strips with 3 Styles Highlight Bookmarks Colored		1.00	15.29000	EA	B08X484Z4S			15.29
	120	Lined Sticky Notes 3 x 3, 20 Pack Box, 2,000 Sheets (100/Pad), Self Stick		1.00	14.99000	EA	B095B7RBQN			14.99
	130	Teach Reading with Orton-Gillingham: 72 Classroom-Ready Lessons to Help		1.00	17.95000	EA	1646041011			17.95
	140	Amazon Basics Felt Tip Marker Pens - Assorted Color, 24-Pack		1.00	9.73000	EA	B078WJTPV4			9.73
	150	Targeted Reading Interventions for the Common Core: Grades 4Â-8:		1.00	18.45000	EA	0545657806			18.45

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
0072200230										
******CONTINUED******										
	160	The Next Step Forward in Reading Intervention: The RISE Framework	1.00	28.77000	EA	1338673793				28.77
	170	Comprehensive Reading Intervention in Grades 3-8: Fostering Word Learning,	1.00	36.00000	EA	1462535550				36.00
	180	The Next Step Forward in Word Study and Phonics	1.00	38.99000	EA	1338562592				38.99
	190	Language at the Speed of Sight: How We Read, Why So Many Can't, and What Can RBMS - Bezik	1.00	17.99000	EA	1541617150				17.99
0072200231	10	WARDS NA001 Wards Natural Science	Supplies - Science			HISTORY	03/11/2022	03/10/2022	C	132.00
	50	Ward's Natural Science	0.00	0.00000						0.00
	100	470335-442 / Science Olympiad 2022 Food Science Kit	1.00	116.00000	kit					116.00
	110	Estimated Shipping	1.00	16.00000	Ea					16.00
	120	RBMS - Austin	0.00	0.00000						0.00
0072200232	10	WALMART 000 Walmart	Shields - Walmart - NOT TO EXCEED $100.00			HISTORY	03/11/2022	03/10/2022	C	100.00
	100	Shields - Walmart - NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0072200233	10	NAFME 000 NAfME	Supplies - Band			HISTORY	03/11/2022	03/10/2022	C	215.00
	50	National Assoc for Music Education / Tri-M	0.00	0.00000						0.00
	100	SKU: 8008 / Two silk cords in pink, with tassels on each end	16.00	12.50000	Ea					200.00
	110	Estimated Shipping & Handling	1.00	15.00000	Ea					15.00
	120	RBMS - Wooden & Lopresto	0.00	0.00000						0.00
0072200234	10	WALMART 000 Walmart	Austin - Science Supplies - Walmart - NOT TO EXCEED			OPEN	03/11/2022	03/10/2022	L	100.00
	100	Austin - Science Supplies - Walmart - NOT TO EXCEED $100.00	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
0072200235	10	AMAZON.C000	Amazon.com Services, Inc.	Supplies			OPEN	03/14/2022	03/10/2022	P	378.16
		Amazon									
	100	Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)		2.00	15.95000	EA	B004FM51OO				31.90
	110	100 PCS Water Bottle Stickers, Cute Vsco Waterproof Laptop Vinyl Hydroflask		1.00	8.49000	EA	B09C1WBHW3				8.49
	120	Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults -		3.00	21.95000	EA	B095XGL3SW				65.85
	130	20 Pcs Cable Protector for iPhone/ipad USB Cable, Plastic Cable Protectors		1.00	13.88000	EA	B08KW27PDF				13.88
	140	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back		3.00	23.47000	EA	B01HAREUK6				70.41
	150	Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco		1.00	14.99000	EA	B093BKMK4X				14.99
	160	Stickers for Water Bottles,300 PCS/Pack Vinyl Waterproof Aesthetic Stickers		1.00	13.99000	EA	B09MQL1749				13.99
	170	Bulk Stickersï¼CCool Stickers Pack, Colorful Waterproof Stickers for Flask,		1.00	7.99000	EA	B094CGKLH3				7.99
	180	28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for		2.00	11.95000	EA	B07F81VDL2				23.90
	190	CJZZ Stress Ball Toys Color Changing, Sensory Toys Squeeze for Teens Kids,		6.00	9.99000	EA	B08VL7KRF1				59.94
	200	20 Pcs Cable Protector for iPhone/ipad USB Cable, Plastic Cable Protectors		1.00	12.88000	EA	B08KVW91X3				12.88
	210	Shipping - Cost of shipping, not including shipping tax. RBMS - Kozlowski		1.00	53.94000						53.94
0072200236	10	AMAZON.C000	Amazon.com Services, Inc.	Supplies			HISTORY	03/14/2022	03/10/2022	C	968.60
		Amazon									
	100	LFS Portable Bluetooth Speaker with Lights, Night Light LED Wireless		20.00	17.99000	EA	B07JM8W7NJ				359.80
	110	Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - seenda Portable		5.00	13.98000	EA	B07PKBN9VB				69.90
	120	CJZZ Stress Ball Toys Color Changing, Sensory Toys Squeeze for Teens Kids,		6.00	9.99000	EA	B08VL7KRF1				59.94
	130	4 Packs Infinity Cube Fidget Toy Stress Relieving Fidgeting Game for Kids and		10.00	11.99000	EA	B095XYL9Y3				119.90

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
0072200236											
******CONTINUED******											
	140	seenda Wireless Mouse - 2.4G Cordless Mice with USB Nano Receiver Computer		2.00	11.96000	EA	B07HGTD6B7				23.92
	150	Bluetooth Headphones, Wireless Earbud in Ear with LED Display and Mic, 35H		4.00	10.99000	EA	B09FK5WZFX				43.96
	160	5 Pack Silicone Bubble Sensory Pop Fidget Toy, Stress Reliever, Office		3.00	9.98000	EA	B08TQNLZ4Q				29.94
	170	My Lockermate Locker Kit		10.00	12.74000	EA	B00IH17YGC				127.40
	180	VANVENE 6 Pcs/Set Mini Pill Shaped Highlighter Pens for Writing Cute Face		10.00	7.99000	EA	B01NA7EUJ2				79.90
	190	Shipping - Cost of shipping, not including shipping tax. RBMS - Kozlowski		1.00	53.94000						53.94
0072200237	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies - Incentives			HISTORY	03/14/2022	03/10/2022	C	496.04
	100	Squishmallows 12-Inch Astro Dog- Add Prince to Your Squad, Ultrasoft Stuffed		1.00	24.78000	EA	B09RQ3C656				24.78
	110	Squishmallow 12" Kate The Llamacorn Plush - Official Easter Kellytoy - Soft		1.00	25.24000	EA	B0992S3Y75				25.24
	120	Squishmallows Official Kellytoy Plush 16" Huey The T-Rex Dino- Ultrasoft		1.00	22.99000	EA	B08G1X2S88				22.99
	130	Squishmallows 14-Inch Dog Plush - Add Detina to Your Squad, Ultrasoft Stuffed		1.00	15.99000	EA	B0973F29PP				15.99
	140	Geometric Prints Primary School Student Satchel Backpack For Girls Boys Preppy		3.00	20.80000	EA	B07FS9XMS5				62.40
	150	Hand Operated Drone for Kids, Adults & Teenagers - Easy to Play Hands Free		10.00	14.97000	EA	B08DZB12ZM				149.70
	160	Fortnite Dance and Emote Multiplier 16" School Backpack		5.00	34.99000	EA	B07NY9TFL2				174.95
	170	Ultrasoft Stuffed Animal Plush Toy,Lovely Cartoon Soft Plush Doll RBMS - Kozlowski		1.00	19.99000	EA	B09PFTXBN8				19.99
0072200238	11	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies - Dungeons & Dragons Club			HISTORY	03/14/2022	03/11/2022	C	76.99

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
0072200238											
******CONTINUED******											
	100	D&D DUNGEON TILES REINCARNATED: DUNGEON (Dungeons & Dragons)		1.00	18.69000	EA	0786966300				18.69
	110	Spellbook Cards: Paladin (Dungeons & Dragons)		1.00	9.90000	EA	0786966491				9.90
	120	Spellbook Cards: Druid (Dungeons & Dragons)		1.00	11.55000	EA	0786966556				11.55
	130	Spellbook Cards: Cleric (Dungeons & Dragons)		1.00	15.45000	EA	0786966513				15.45
	140	Spellbook Cards: Bard (Dungeons & Dragons)		1.00	14.41000	EA	0786966572				14.41
	150	Spellbook Cards: Ranger (Dungeons & Dragons)		1.00	6.99000	EA	0786966564				6.99
		RBMS - O'Hara									
0072200239	11	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies - Lego Club			HISTORY	03/14/2022	03/11/2022	C	196.97
	100	LEGO Gadgets (Klutz Science/STEM Activity Kit) 10.25" Length x 0.75"		1.00	24.99000	EA	1338219634				24.99
	110	LEGO Chain Reactions (Klutz Science/STEM Activity Kit), 9" Length x		1.00	18.99000	EA	0545703301				18.99
	120	LEGO Minecraft The Bee Farm 21165 Minecraft Building Action Toy with a		1.00	19.99000	EA	B08HW13Y44				19.99
	130	LEGO Friends Turtle Protection Vehicle 41697 Rescue Building Kit; Marine Toy		1.00	9.97000	EA	B09FM5DDR9				9.97
	140	LEGO Star Wars 501st Legion Clone Troopers 75280 Building Kit, Cool		1.00	23.99000	EA	B0858LT2QL				23.99
	150	Klutz Lego Gear Bots Science/STEM Activity Kit		1.00	20.11000	EA	1338603450				20.11
	160	LEGO Star Wars: The Mandalorian Trouble on Tatooine 75299 Awesome Toy Building		1.00	23.99000	EA	B08HW25WBK				23.99
	170	LEGO Technic Monster Jam Grave Digger 42118 Model Building Kit for Boys and		1.00	16.00000	EA	B08HVX5XSK				16.00
	180	LEGO City Wildlife Rescue ATV 60300 Building Kit; Fun Wildlife Playset; Top		1.00	8.97000	EA	B08YP8PW9W				8.97
	190	LEGO Friends Tree-Planting Vehicle 41707 Building Kit; with Tree Toys, a		1.00	29.97000	EA	B09FM5WQYV				29.97

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0072200239										
******CONTINUED******										
		RBMS - Mattoon								
0072200240	11	AMAZON.C000	Amazon.com Services, Inc.	Supplies - RC Club			HISTORY	03/14/2022	03/11/2022 C	323.44
		Amazon								
	100	kolegend RC Car 1:10 Remote Control Cars 48km/h 2 Car Shells 2 Rechargeable		1.00	93.47000	EA	B09FL11ZNL			93.47
	110	DEERC 9206E DIY Extra Shell 1:10 Scale Large RC Cars,48+ KM/H Hobby Grade High		1.00	129.99000	EA	B08BNW649C			129.99
	120	kolegend RC Cars 1/10 Scale Remote Control Truck 2 Batteries 46+ min Fast		1.00	99.98000	EA	B09CGN1ZS7			99.98
		RBMS - Bakey								
0072200241	11	AMAZON.C000	Amazon.com Services, Inc.	Supplies - STEM			HISTORY	03/14/2022	03/11/2022 C	84.98
		Amazon								
	100	2022 New-2-in-1-STEM Remote Control Robot Building Kit for Kids (796		1.00	59.99000	EA	B092S3V7CD			59.99
	110	STEM 13-in-1 Solar Power Robots Creation Toy, Educational Experiment		1.00	24.99000	EA	B087T7VN8K			24.99
		RBMS - Mattoon								
0072200242	11	SWEENCAR000	Sweeny, Carolyn	Sweeny - Reim for ELA Supplies			HISTORY	03/16/2022	03/11/2022 C	49.48
	100	Sweeny - Reim for Teachers Pay Teachers / ELA Supplies		1.00	49.48000	Ea				49.48
0072200243	11	STEFABRI000	Stefani, Brittany	Stefani - Reim for NJHS Signs			OPEN	03/16/2022	03/11/2022 L	41.97
	90	Reimbursement for NJHS Signs		0.00	0.00000					0.00
	100	Yard Signs		2.00	17.99000	Ea				35.98
	110	Shipping		1.00	5.99000	Ea				5.99
0072200244	11	AMAZON.C000	Amazon.com Services, Inc.	Sweeny - LA Supplies			HISTORY	03/14/2022	03/11/2022 C	96.04
		Amazon								
	100	LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag		2.00	9.70000	EA	B07W7FMQ9R			19.40
	110	Charms Mini Pops 18 AssortedÂ LollipopÂ Flavors with		1.00	8.49000	EA	B077V9DS6B			8.49

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200244											
******CONTINUED******											
	120	Airheads Candy Bars, Easter, Variety Bulk Box, Chewy Full Size Fruit Taffy,		1.00	7.37000	EA	B0017L4PH0				7.37
	130	OHill Animal Erasers, Pack of 62 3D Animal Pencil Erasers Puzzle Erasers		1.00	14.88000	EA	B07QG12D63				14.88
	140	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Easter, 5 lb Bag (360		2.00	9.20000	EA	B004YGQK5K				18.40
	150	DUM DUMS Lollipops, Variety Flavor Mix, 200 Count Bag		2.00	13.75000	EA	B00645QKEA				27.50
		RBMS - Sweeny									
0072200245	11	AMAZON.C000 Amazon.com Services, Inc.	LMC Books				OPEN	03/14/2022	03/11/2022	C	659.29
		Amazon									
	100	How to Train Your Dragon: How to Speak Dragonese (How to Train Your Dragon, 3)		1.00	14.86000	EA	0316156000				14.86
	110	The Oldest Student: How Mary Walker Learned to Read		1.00	12.22000	EA	1524768286				12.22
	120	Legacy (8) (Keeper of the Lost Cities)		1.00	12.07000	EA	1534427333				12.07
	130	Harry Potter and the Cursed Child, parts one and two. [Based on the		1.00	28.73000	EA	0751565350				28.73
	140	Mooncakes Collector's Edition		1.00	24.99000	EA	1620109735				24.99
	150	In Over Their Heads (2) (Under Their Skin)		1.00	7.99000	EA	1481417622				7.99
	160	Children of Jubilee (3) (Children of Exile)		1.00	7.43000	EA	1442450096				7.43
	170	The People's Painter: How Ben Shahn Fought for Justice with Art		1.00	18.99000	EA	1419741306				18.99
	180	Rain Is Not My Indian Name		1.00	16.69000	EA	0688173977				16.69
	190	Blood Will Tell: A Point Last Seen Mystery (Point Last Seen, 2)		1.00	17.99000	EA	0805098534				17.99
	200	Hush Little Baby		1.00	11.99000	EA	1504035569				11.99
	210	The Old Man and the Sea: The Hemingway Library Edition		1.00	15.99000	EA	1476787840				15.99
	220	Hearts Made for Breaking		1.00	9.99000	EA	1524700088				9.99
	230	Stuck		1.00	10.99000	EA	0399257373				10.99
	240	Flashback (7) (Keeper of the Lost Cities)		1.00	14.81000	EA	148149743X				14.81

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200245											
******CONTINUED******											
	250	Rescue		1.00	15.99000	EA	1338620991				15.99
	260	The Last Kids on Earth: Next Level Monster Box (books 4-6)		1.00	24.49000	EA	0593349687				24.49
	270	Playing With Fire (Little Secrets, Book 1)		1.00	11.69000	EA	043989607X				11.69
	280	The Last Kids on Earth: The Monster Box (books 1-3)		1.00	20.43000	EA	0451481089				20.43
	290	No Accident (Little Secrets #2)		1.00	4.46000	EA	0439829135				4.46
	300	Swindle (Turtleback School & Library Binding Edition)		1.00	18.11000	EA	0606075291				18.11
	310	Children of Refuge (2) (Children of Exile)		1.00	13.25000	EA	1442450061				13.25
	320	Hollowpox: The Hunt for Morrigan Crow (Nevermoor, 3)		1.00	14.39000	EA	0316508950				14.39
	330	The Proudest Blue: A Story of Hijab and Family		1.00	11.78000	EA	0316519006				11.78
	340	The Last Song by Sparks, Nicholas (September 8, 2009) Hardcover		1.00	30.98000	EA	B014GG7M9K				30.98
	350	Nightfall (6) (Keeper of the Lost Cities)		1.00	11.79000	EA	1481497405				11.79
	360	The Palace of Memory (Mysterium)		1.00	18.99000	EA	1467775681				18.99
	370	Aaron Slater, Illustrator (The Questioneers)		1.00	13.10000	EA	1419753967				13.10
	380	Unlocked Book 8.5 (Keeper of the Lost Cities)		1.00	10.99000	EA	1534463429				10.99
	390	Among The Hidden		1.00	10.69000	EA	0689817002				10.69
	400	Fatality		1.00	14.99000	EA	1504035585				14.99
	410	Kiss Me Again (If We Kiss, 2)		1.00	9.99000	EA	0061947199				9.99
	420	Wundersmith: The Calling of Morrigan Crow (Nevermoor, 2)		1.00	19.99000	EA	0316419907				19.99
	430	I Am Golden		1.00	14.54000	EA	1250842050				14.54
	440	The Girl in the White Van		1.00	14.99000	EA	1250157595				14.99
	450	Violet on the Runway		1.00	4.75000	EA	0425217043				4.75
	460	Underground (Phoenix Files)		1.00	2.66000	EA	1610670949				2.66
	470	Violet In Private (Violet, Book 3)		1.00	5.91000	EA	0425221822				5.91

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0072200245											
******CONTINUED******											
	480	The Last Kids on Earth and the Doomsday Race		1.00	10.00000	EA	1984835378				10.00
	490	Last Thirteen #13: 01		1.00	32.90000	EA	935103674X				32.90
	500	They'll Never Catch Us		1.00	13.10000	EA	0593114329				13.10
	510	The Last Kids on Earth: Quint and Dirk's Hero Quest		1.00	13.49000	EA	0593405358				13.49
	520	Playing with Fire		1.00	6.00000	EA	1250234069				6.00
	530	Shipping - Cost of shipping, not including shipping tax. RBMS - Brogan		1.00	39.12000						39.12
0072200246	11	AMAZON.C000	Amazon.com Services, Inc.	Supplies - Adjusted Learning Classroom			HISTORY	03/14/2022	03/11/2022	C	209.88
		Amazon									
	100	3M Littmann Classic III Monitoring Stethoscope, Plum Tube, 27 inch, 5831		1.00	73.60000	EA	B0081DFEA4				73.60
	110	potulas Blood Pressure Monitor, Wrist Blood Pressure Cuff Monitor with USB		2.00	25.99000	EA	B07R4YF4JF				51.98
	120	Innovo Deluxe iP900AP Fingertip Pulse Oximeter with Plethysmograph and		1.00	34.99000	EA	B07YVGZPRZ				34.99
	130	3M Littmann Lightweight II S.E. Stethoscope, Caribbean Blue Tube, 28		1.00	40.37000	EA	B000F4W1R6				40.37
	140	CAVN Pen Light with Pupil Gauge LED Penlight for Nurses Doctors, 2 Pcs RBMS - Slimko		1.00	8.94000	EA	B07JMNCHMN				8.94
0072200247	11	C AND P 000	C and P Custom Printing	T-Shirts			OPEN	03/14/2022	03/11/2022	L	2,500.00
	50	C and P Custom Printing		0.00	0.00000						0.00
	100	Appreciation shirts		125.00	20.00000	Ea					2,500.00
	110	RBMS will place order once final details on design are done.		0.00	0.00000						0.00
	120	RBMS - Kellie Marks		0.00	0.00000						0.00
0072200248	11	SOCIAL T000	Social Thinking Publications	XLT Planning Books			HISTORY	03/14/2022	03/11/2022	C	109.46
	50	Social Thinking		0.00	0.00000						0.00

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0072200248										
******CONTINUED******										
	100	ISBN: 9781936943593 / Tools to Try Cards for Tweens & Teens: Regulation		2.00	19.99000	Ea				39.98
	110	ISBN: 7990 / Social Thinking Frameworks Collection | A Set of 26 Social		1.00	35.99000	Ea				35.99
	120	ISBN: 9781936943241 / Size of My Problem (dry-erase poster)		1.00	10.99000	Ea				10.99
	130	ISBN: 9781936943463 / Social Behavior Mapping + 10 Steps Poster (dry-erase)		1.00	12.99000	Ea				12.99
	140	Shipping and Handling		1.00	9.51000	Ea				9.51
	150	RBMS - Kellie Marks		0.00	0.00000					0.00
0072200249	11	SCHOLAST008 Scholastic Book Clubs	LMC Books				OPEN	03/14/2022 03/11/2022	C	839.91
	50	Scholastic Book Clubs		0.00	0.00000					0.00
	100	LMC Book Order		1.00	839.91000	Ea				839.91
	110	LMC Director Jenna Brogan will place order directly with Scholastic once she		0.00	0.00000					0.00
	120	RBMS - Jenna Brogan		0.00	0.00000					0.00
0072200250	11	ULINE 000 Uline	Office Chair for Assistant Principal				HISTORY	03/14/2022 03/11/2022	C	171.02
	50	ULINE		0.00	0.00000					0.00
	100	Model# H-2753 / Leather Conference Room Chair		1.00	145.00000	Ea				145.00
	110	Shipping		1.00	26.02000	Ea				26.02
	120	RBMS - Kozlowski		0.00	0.00000					0.00
0072200251	12	ILLINOIS007 Illinois Principal Association	IPA Student Leadership Breakfast Registration				HISTORY	03/15/2022 03/12/2022	C	300.00
	100	IPA Student Leadership Breakfast Registration Richard Bernotas Middle		10.00	30.00000	Ea				300.00
	110	Mail check to: Dr. Bridget Belcastro Johnsburg Elementary School 2218 W.		0.00	0.00000					0.00
	120	See attached registration paperwork.		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
0072200252	12	ULINE 000 Uline	Picnic Tables - ADA Compliant for Adjusted Learning			OPEN	03/14/2022	03/12/2022	C	2,401.49
	50	ULINE	0.00	0.00000						0.00
	100	H-2672NB - Metal Picnic Tables / ADA Compliant / Round / Navy	2.00	1,100.00000	Ea					2,200.00
	110	S-20087KAN-L / FREE GIFT for spending over $1500.00 / Kansas City Chiefs Coat	1.00	0.00000	Ea					0.00
	120	Shipping	1.00	201.49000	Ea					201.49
	130	RBMS - Hemmerling	0.00	0.00000						0.00
0072200253	12	DOMINO'S002 Domino's Pizza	Fly-Up Day pizzas for mentors / NOT TO EXCEED $100.00			OPEN	03/14/2022	03/12/2022	L	100.00
	100	Fly-Up Day pizzas for mentors / NOT TO EXCEED $100.00	1.00	100.00000	Ea					100.00
0072200254	12	KOZLOEVA000 Kozlowski, Evan	Kozlowski - Fly-Up Day wristbands			HISTORY	03/16/2022	03/12/2022	C	185.50
	90	Reimbursement for Student Supplies	0.00	0.00000						0.00
	100	Fly-Up Day wristbands	1.00	185.50000	Ea					185.50
	110	Kozlowski - RBMS	0.00	0.00000						0.00
0072200255	12	JONES SC001 Jones School Supply Co, Inc	End of Year Awards			HISTORY	03/14/2022	03/12/2022	C	108.38
	90	Jones School Supplies	0.00	0.00000						0.00
	100	#2027 / Honor Society Pins	50.00	1.79000	Ea					89.50
	110	#2026 / Student Council Pins	6.00	1.79000	Ea					10.74
	120	#7010 / Student Council Cerfificates	6.00	0.19000	Ea					1.14
	130	Shipping	1.00	7.00000	Ea					7.00
	140	RBMS - Hemmerling	0.00	0.00000						0.00
0072200256	12	ROSENMAR000 Rosenbloom, Mara	Rosenbloom - Reim for Drama Club Costumes			OPEN	03/16/2022	03/12/2022	L	200.00
	90	Reimbursement for Student Supplies	0.00	0.00000						0.00
	100	Drama Club Costumes	1.00	200.00000	Ea					200.00
	110	Rosenbloom - RBMS	0.00	0.00000						0.00
0072200257	12	BREAKOUT001 Breakout EDU	STEM - Breakout EDU			HISTORY	03/14/2022	03/12/2022	C	99.00
	50	Breakout EDU	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
0072200257											
******CONTINUED******											
	100	STEM - Breakout EDU Teacher Subscription Renewal Teacher -		1.00	99.00000	Ea					99.00
	110	RBMS - Parker		0.00	0.00000						0.00
0072200258	12	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies / Incentives			HISTORY	03/14/2022	03/12/2022	C	186.84
	100	Jolly Ranchers - 2 lbs Green Apple Blue Raspberry Grape Watermelon Cherry Fresh		1.00	14.99000	EA	B0845R6CQC				14.99
	110	Jolly Rancher Hard Candy - Blue Raspberry - 2 Pound Resealable Bag RBMS - Kozlowski		7.00	24.55000	EA	B00Y1KZN0W				171.85
0072200259	12	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies / Incentives			HISTORY	03/14/2022	03/12/2022	C	29.98
	100	Jolly Ranchers - 2 lbs Green Apple Blue Raspberry Grape Watermelon Cherry Fresh RBMS - Kozlowski		2.00	14.99000	EA	B0845R6CQC				29.98
0072200260	12	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	03/14/2022	03/12/2022	C	26.99
	100	TOPS Prism Writing Pads, 8-1/2" x 11-3/4", Legal Rule, Orchid, RBMS - Kellie Marks		1.00	26.99000	EA	B00006IDSI				26.99
0072200261	12	AMAZON.C000	Amazon.com Services, Inc. Amazon	TV's for student announcements			HISTORY	03/16/2022	03/12/2022	C	1,079.84
	100	Hisense 43A6G 43-Inch 4K Ultra HD Android Smart TV with Alexa RBMS - Scott Meyer		4.00	269.96000	EA	B08Z9T3YBY				1,079.84
0072200262	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office / Classroom Supplies			OPEN	03/16/2022	03/14/2022	C	562.95
	100	Green Mountain Coffee Roasters French Vanilla, Single-Serve Keurig K-Cup		1.00	35.97000	EA	B00I08JH4Y				35.97
	110	1InTheOffice Jr Legal Pads,Small Legal Notepads, 5" x 8", Narrow Ruled Note		3.00	16.29000	EA	B082J4QVS6				48.87

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
0072200262											
******CONTINUED******											
	120	Warheads Extreme Sour Hard Candy Assorted Flavors (Regular Mix, 5 Pound)		2.00	29.99000	EA	B08HG61L3M				59.98
	130	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Easter, 5 lb Bag (360		8.00	12.27000	EA	B004YGQK5K				98.16
	140	Two Rivers Coffee Flavored Coffee Pods Compatible with Keurig K Cup Brewers,		1.00	19.65000	EA	B00N0JIACS				19.65
	150	Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED))		6.00	13.49000	EA	B07Q3SY5WZ				80.94
	160	Airheads Candy, Mini Bars, Easter Candy, Parades, Party, Assorted		2.00	55.04000	EA	B00UF7K81E				110.08
	170	Goody Putty Dazzle Sparkle Glitter 8 Pack (Red, Silver, Blue, Pink, Gold,		2.00	12.75000	EA	B08ZNTT2JN				25.50
	180	Bluetooth Headphones, Wireless Earbud in Ear with LED Display and Mic, 35H		4.00	10.99000	EA	B09FK5WZFX				43.96
	190	Green Mountain Coffee Roasters Caramel Vanilla Cream, Single-Serve Keurig RBMS - Kozlowski		1.00	39.84000	EA	B00I08JH3U				39.84
0072200263	14	SAM'S CL001 Sam's Club		Office Supplies / Assembly portable speaker			HISTORY	03/15/2022	03/14/2022	C	292.78
	50	Sam's Club		0.00	0.00000						0.00
	100	Portable speaker for assemblies and sporting events		1.00	219.00000	Ea					219.00
	110	Cow Tales Candy for PBIS		2.00	7.78000	Ea					15.56
	120	AA Batteries		1.00	19.48000	Ea					19.48
	130	9V batteries		1.00	17.98000	Ea					17.98
	140	Candy - PBIS		1.00	9.98000	Ea					9.98
	150	PBIS Candy		1.00	10.78000	Ea					10.78
	160	RBMS - Hemmerling		0.00	0.00000						0.00
0072200264	14	WALMART 000 Walmart		Wetzel - Supplies - NOT TO EXCEED $80.00			HISTORY	03/15/2022	03/14/2022	C	80.00
	100	Wetzel - Supplies - NOT TO EXCEED $80.00		1.00	80.00000	Ea					80.00

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
0072200265	14	WALMART 000	Walmart	Wise (Berendt) - Supplies - NOT TO EXCEED $50.00			HISTORY	03/15/2022	03/14/2022	C	50.00
	100	Wise (Berendt) - Supplies - NOT TO EXCEED $80.00		1.00	50.00000	Ea					50.00
0072200266	14	WALMART 000	Walmart	Wise (Berendt) - Supplies - NOT TO EXCEED $50.00			OPEN	03/15/2022	03/14/2022	L	50.00
	100	Wise (Berendt) - Supplies - NOT TO EXCEED $80.00		1.00	50.00000	Ea					50.00
0072200267	14	SPORTDEC000	Sportdecals, Inc	Viking cinch bags for 6th graders			OPEN	03/15/2022	03/14/2022	L	1,887.90
	100	Viking cinch bags for 6th graders		210.00	8.99000	Ea					1,887.90
	110	RBMS will place order once final design is approved		0.00	0.00000						0.00
	120	RBMS - Kozlowski		0.00	0.00000						0.00
0072200268	14	SCHOOL S001	School Specialty, LLC School Specialty	Die Cut			OPEN	03/15/2022	03/14/2022	L	394.28
	100	Ellison Prestige Pro Cutting Machine RBMS - Hemmerling		1.00	394.28000	EA	1434410				394.28
0072200269	14	SPORTDEC000	Sportdecals, Inc	Water bottles for 6th graders			OPEN	03/15/2022	03/14/2022	L	1,300.00
	50	Sport Decals		0.00	0.00000						0.00
	100	Water bottles for 6th graders		1.00	1,300.00000	Ea					1,300.00
	110	RBMS will place order once final design is agreed upon		0.00	0.00000						0.00
	120	RBMS - Kozlowski		0.00	0.00000						0.00
0072200270	14	SAM'S CL001	Sam's Club	Sam's Club - NOT TO EXCEED $200.00			OPEN	03/15/2022	03/14/2022	L	200.00
	100	Sam's Club - NOT TO EXCEED $200.00		1.00	200.00000	Ea					200.00
0072200271	14	SAM'S CL001	Sam's Club	Sam's Club - NOT TO EXCEED $100.00			HISTORY	03/15/2022	03/14/2022	C	100.00
	100	Sam's Club - NOT TO EXCEED $100.00		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
0072200272	14	SAM'S CL001	Sam's Club	Sam's Club - NOT TO EXCEED $100.00			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Sam's Club - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0072200273	14	WALMART 000	Walmart	Walmart - NOT TO EXCEED $100.00			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Walmart - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0072200274	14	WALMART 000	Walmart	Walmart - NOT TO EXCEED $100.00			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Walmart - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0072200275	14	WALMART 000	Walmart	Walmart - NOT TO EXCEED $100.00			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Walmart - NOT TO EXCEED $100.00		1.00	100.00000	Ea					100.00
0072200276	14	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	03/15/2022	03/14/2022	C	245.75
		Office Depot									
	100	Office Depot(R) Brand Poly 2-Pocket Portfolio With Fasteners, Blue		100.00	0.78000	EA	589203				78.00
	110	Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,		3.00	18.27000	DZN	425815				54.81
	120	Post-it(R) Super Sticky Notes, Energy Boost Collection, Lined, 4 in x 6 in,		1.00	18.22000	PK	264684				18.22
	130	Post-it(R) Super Sticky Notes, 4 in x 4 in, Energy Boost Collection, Lined,		1.00	12.74000	PK	723832				12.74
	140	Post-it(R) Notes, 4 in x 6 in, Beachside Cafe, Lined, Pack of 5 Pads		1.00	8.32000	PK	530238				8.32
	150	Post-it(R) Super Sticky Notes, 4 x 6, Supernova Neons Collection, Lined, Pack		1.00	12.87000	PK	811839				12.87
	160	Post-it(R) Recycled Super Sticky Notes, 4 x 4, Wanderlust Pastels Collection,		2.00	13.72000	PK	255477				27.44
	170	Post-it(R) Super Sticky Notes, 4 in. x 6 in., Miami Collection, Lined, 3 Pads		1.00	11.24000	PK	820070				11.24
	180	Post-it(R) Super Sticky Notes, Recycled, 4 x 6, Bali, Lined, Pack Of 3		1.00	9.37000	PK	768332				9.37
	190	Post-it(R) Super Sticky Notes, 4 x 4, Miami, Lined, Pack Of 6 Pads		1.00	12.74000	PK	973321				12.74

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0072200276										
******CONTINUED******										
		RBMS - Hemmerling								
0072200277	14	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies			HISTORY	03/15/2022	03/14/2022	C	78.13
		Amazon								
	100	Stock Your Home Hot Dog Wrappers (200 Count) - Aluminum Foil Hot Dog Sleeves		1.00	20.99000 EA	B08CF3PXVT				20.99
	110	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens,		2.00	15.11000 EA	B07D9Z7GYL				30.22
	120	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		1.00	11.94000 EA	B000J09CO6				11.94
	130	Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count		1.00	14.98000 EA	B019QBOG3U				14.98
		RBMS - Hemmerling								
0072200279	14	WALMART 000 Walmart	FACS Supplies - NOT TO EXCEED $125.00			HISTORY	03/15/2022	03/14/2022	C	125.00
	100	FACS Supplies - NOT TO EXCEED $125.00		1.00	125.00000 Ea					125.00
0072200280	14	WALMART 000 Walmart	FACS Supplies - NOT TO EXCEED $125.00			OPEN	03/15/2022	03/14/2022	L	125.00
	100	FACS Supplies - NOT TO EXCEED $125.00		1.00	125.00000 Ea					125.00
0072200281	14	WALMART 000 Walmart	Austin - Supplies - NOT TO EXCEED $50.00			OPEN	03/15/2022	03/14/2022	L	50.00
	100	Austin) - Supplies - NOT TO EXCEED $80.00		1.00	50.00000 Ea					50.00
0072200282	14	WALMART 000 Walmart	Austin - Supplies - NOT TO EXCEED $50.00			OPEN	03/15/2022	03/14/2022	L	50.00
	100	Austin) - Supplies - NOT TO EXCEED $80.00		1.00	50.00000 Ea					50.00
0072200283	14	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies			HISTORY	03/15/2022	03/14/2022	C	39.99
		Amazon								
	100	Debbie Lynn â€" The original jumbo coloring poster. Huge 48â€□ x 63â€□		1.00	39.99000 EA	B08YDBJXVY				39.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0072200283										
******CONTINUED******										
		RBMS - Boldwyn								
0072200284	21	OFFICE D002 Office Depot-Catalog Orders	Supplies			HISTORY	03/22/2022	03/21/2022	C	26.37
		Office Depot								
	100	Office Depot(R) Brand #10 Envelopes, Gummed Seal, White, Box Of 500	1.00	8.81000	BX	633888				8.81
	110	Master Caster(R) Big Foot(R) Doorstop, 1 1/4H x 2W x 4 3/4D, Gray	4.00	4.39000	EA	409185				17.56
		RBMS - Hemmerling								
0072200285	18	WALMART 000 Walmart	Walmart - FACS Supplies			HISTORY	04/19/2022	04/18/2022	C	243.19
	100	FACS Supplies - See attached itemized receipt	1.00	243.19000	Ea					243.19
0082200068	24	AMAZON.C000 Amazon.com Services, Inc.	Title 1 - Red student folders CICO - Val Zaccagni			HISTORY	01/31/2022	01/24/2022	C	128.65
		Amazon								
	100	Better Office Products Red Plastic 2 Pocket Folders with Prongs, Shipping	5.00	25.73000	EA	B07GHBFYWN				128.65
		Canterbury - Val Zaccagni								
0082200069	25	AMAZON.C000 Amazon.com Services, Inc.	Amy Frank - Stem supplies - Val Zaccagni - Office supplies			HISTORY	01/28/2022	01/25/2022	C	86.79
		Amazon								
	100	USB Charger 60W USB Charging Hub 12A 6-Port Desktop USB Charging Station	2.00	23.99000	EA	B09JWNQYZF				47.98
	110	Amazon Basics Office Desk Tape Dispenser - 3-Pack	1.00	8.49000	EA	B07B7MBG8P				8.49
	120	100PCS Black Disposable Face Mask 3 Ply Filter Protection Non Medical Face	1.00	14.99000	EA	B09BL3QVCX				14.99
	130	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Shipping	1.00	15.33000	EA	B074ZRZ4CZ				15.33
		Canterbury - Val Zaccagni								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200070	26	AMAZON.C000	Amazon.com Services, Inc.	Stem supplies - Amy Frank			HISTORY	01/28/2022	01/26/2022	C	123.28
		Amazon									
	100	Sphero Indi at-Home Learning Kit: Screenless STEAM Learning Robot for		1.00	100.00000	EA	B094X6TV5V				100.00
	110	Cambridge Vinyl Electrical Tape, 3/4-in x 66-ft, 6-Pack, Black, 7 Mil Thick,		1.00	10.29000	EA	B0143LD8QY				10.29
	120	FANDAMEI 200 Pieces Split Key Rings Bulk for Keychain Key and Art Crafts(25 shipping		1.00	12.99000	EA	B07SG3JS84				12.99
		Canterbury - Amy Frank									
0082200071	27	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Isabel Gomez			HISTORY	01/28/2022	01/27/2022	C	82.60
		Amazon									
	100	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		1.00	7.73000	EA	B002762NPU				7.73
	110	Dunwell Binders with Plastic Sleeves - (Assorted, 4 Pack), 24-Pocket Bound		1.00	29.89000	EA	B08917PZZR				29.89
	120	Post-it Super Sticky Easel Pad, 25 in x 30 in Sheets, Yellow Paper with Lines,		1.00	36.99000	EA	B00006IA9A				36.99
	130	Adhesive Hooks 40 Pack 22lb(Max) Adhesive Wall Hooks, Heavy Duty Self shipping		1.00	7.99000	EA	B08MSZZ7ZH				7.99
		Canterbury - Isabel Gomez									
0082200072	27	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Novas			HISTORY	01/28/2022	01/27/2022	C	117.71
		Amazon									
	100	Workablez Magnetic Pencil Holder - 3 Generous Compartments Magnetic Storage		2.00	17.99000	EA	B07D9KVG33				35.98
	110	Daily Schedule Pocket Chartï¼Œ Black Class Schedule with 26 Cards, 13+1		1.00	12.88000	EA	B074DS72DF				12.88
	120	ANIZER Classroom Pocket Chart for Phone Calculator Holder Over The Door Hanging		2.00	12.99000	EA	B07ZNTG32P				25.98
	130	Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for		2.00	9.50000	EA	B0787Q54M1				19.00
	140	Magnetic File Holder - Magnetic Paper Holder, Pocket Organizer Office		1.00	10.99000	EA	B07KXJKRZR				10.99

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
0082200072											
******CONTINUED******											
	150	ANSTROUT Cell Phones Calculator Holder, Classroom Pocket Chart for Cellphone shipping Canterbury - Val Zaccagni		1.00	12.88000	EA	B08ZCMWYX1				12.88
0082200073	28	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Mikayla Strahm			HISTORY	01/31/2022	01/28/2022	C	101.95
		Amazon									
	100	30 Pack Dry Erase Pockets â€" Black â€" by Essex Wares â€" for Teacher Lessons		1.00	24.99000	EA	B078WL6Y6D				24.99
	110	novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo		1.00	32.99000	EA	B07N7N5SMR				32.99
	120	Self Adhesive Dots, Strong Adhesive 500pcs(250 Pairs) 3/4" Diameter Sticky		1.00	6.99000	EA	B07HLLS89V				6.99
	130	SadoTech Wireless Doorbells for Home - 1 Door Bell Ringer & 1 Plug-In Chime		1.00	16.99000	EA	B00FR4YQYK				16.99
	140	Outnumbered: Improbable Heroes | A Cooperative Superhero Math Game! Roll shipping Canterbury - Val Zaccagni		1.00	19.99000	EA	B094DTKVTY				19.99
0082200074	31	AMAZON.C000	Amazon.com Services, Inc.	teaching supplies - Vanesa Medansky			HISTORY	02/01/2022	01/31/2022	C	96.36
		Amazon									
	100	Really Good Stuff - 305064 Spanish Syllable Puzzles		1.00	29.72000	EA	B0761ZH8MG				29.72
	110	BOHS Spanish Literacy Wiz Fun Game - Espanol Lower Case Sight Words - 60		2.00	14.24000	EA	B091918J9F				28.48
	120	Pop for Addition & Subtractionâ„¢ Game		1.00	10.99000	EA	B006ZMO044				10.99
	130	Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide		1.00	12.18000	EA	B00QL1AW00				12.18
	140	GEMEM Wooden Montessori Math Counting Hundred Board Toys, 1-100 Consecutive shipping Canterbury - Vanesa Madansky		1.00	14.99000	EA	B08SM98J3H				14.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200075	31	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies - Carissa Evans			HISTORY	02/01/2022	01/31/2022	C	86.93
		Amazon									
	100	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors		1.00	19.98000	EA	B08K49KRVB				19.98
	110	Ink and Ideas: Sketchnotes for Engagement, Comprehension, and Thinking		1.00	27.00000	EA	0325092532				27.00
	120	Identifying and Supporting Gifted English Language Learners: Equitable shipping		1.00	39.95000	EA	1646320603				39.95
		Canterbury - Carissa Evans									
0082200076	31	AMAZON.C000	Amazon.com Services, Inc.	Michelle Fortin - Teaching supplies			HISTORY	02/01/2022	01/31/2022	C	95.83
		Amazon									
	100	Push Pin Magnets, Office Magnets, Tiergrade 60 Pack 7 Assorted Color		1.00	14.98000	EA	B01K70O2HO				14.98
	110	Carson Dellosa Traditional Manuscript Grades 1â€"3 â€" Student Nameplate with		1.00	7.46000	EA	B00D5T33M0				7.46
	120	CTP Emoji Fun Rewards Stickers, Emoji Stickers for Students, Set of 75, 1â€		1.00	6.94000	EA	B01DWUJP4Q				6.94
	130	MyGift White Wire Mesh Magnetic Storage Baskets, Office Supply Organizers, Set		1.00	19.98000	EA	B07VF7J6W5				19.98
	140	Trend T580 Stinky Stickers Variety Pack, Seasons/Holidays (Pack of 435)		1.00	10.99000	EA	B0015ZZKY0				10.99
	150	BlueFire 4 in 1 Karaoke Wireless Microphone with LED Lights, Portable		1.00	18.99000	EA	B083SGP2Z9				18.99
	160	30 PCS Metal Magnetic Push Pin Magnetsï¼ŒPractical Fridge Magnets, shipping		1.00	16.49000	EA	B086V4JT9T				16.49
		Canterbury - Michelle Fortin									
0082200077	31	AMAZON.C000	Amazon.com Services, Inc.	Judy Galloway - Teaching supplies			HISTORY	02/01/2022	01/31/2022	C	95.57
		Amazon									
	100	45 Pieces Round Whiteboard Magnets Dry Board Refrigerator Magnets Mini Fridge		1.00	14.99000	EA	B09G9ZLC4C				14.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200077											
******CONTINUED******											
	110	Amazon Basics Mesh, Mid-Back, Adjustable, Swivel Office Desk Chair		1.00	68.99000	EA	B00IIFW2L4				68.99
	120	Lockways Small Desktop Dry Erase Board Whiteboard - White Board, 15"X12" shipping Canterbury - Judy Galloway		1.00	11.59000	EA	B07Z4LJMHG				11.59
0082200078	31	OFFICE D002 Office Depot-Catalog Orders Office Depot	office supplies - Val Zaccagni				HISTORY	02/02/2022	01/31/2022	C	279.63
	100	PM(TM) Company Preventa Deluxe Counter Pen Ink Refill, Medium Point, 1.0 mm,		5.00	5.39000	EA	537856				26.95
	110	Just Basics(R) Basic View 3-Ring Binder, 1 1/2 D-Rings, 41 Recycled,		5.00	3.17000	EA	326156				15.85
	120	Pendaflex(R) SureHook(R) Technology Hanging File Folders, Letter Size,		6.00	16.44000	BX	394902				98.64
	130	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila,		6.00	5.76000	BX	810838				34.56
	140	Post it(R) Super Sticky Notes, 3 in x 3 in, Canary Yellow, Pack Of 16 Pads		3.00	19.12000	PK	503222				57.36
	150	Pentel(R) EnerGel(TM) Deluxe RTX Retractable Pens, Needle Point, 0.7 mm,		1.00	18.27000	DZN	952558				18.27
	160	Post-it(R) Notes Pop-Up Lined Notes, 3 x 3, Canary Yellow, Pack Of 6 Pads shipping Canterbury - Val Zaccagni		5.00	5.60000	PK	285621				28.00
0082200079	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies - Julie Bentle - Art				HISTORY	02/04/2022	02/01/2022	C	280.59
	100	Round Paint Brushesï¼Œ50 Pcs Art Paintbrushes for Kids/		2.00	9.70000	EA	B07NWSB41X				19.40
	110	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 -		2.00	23.97000	EA	B00PEFCUKO				47.94
	120	600 Pieces Colorful Foam Glitter Stickers Heart Stars Foam Stickers Self		2.00	16.95000	EA	B07LG3XFQF				33.90

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
0082200079											
******CONTINUED******											
	130	Colorations - SWT16 Simply Washable Tempera Paints, 16 fl oz, Set of 11		2.00	45.70000	EA	B005E9KJYE				91.40
	140	PEPPERLONELY 5mm 6000PC (50 g) Sequins Beads, Mixed Color		2.00	8.99000	EA	B09H1FPNJC				17.98
	150	Acrylic Paint Set of 36 Colors 2fl oz 60ml Bottles,Non Toxic 36 Colors		1.00	26.99000	EA	B08CB3JH79				26.99
	160	UPINS 30 Pcs Flat Paint Brushes,Small Brush Bulk for Detail Painting		2.00	6.95000	EA	B07X9SRV4H				13.90
	170	KraftGenius Allstarco 400PCS SS40 8mm Assorted Flat Back Acrylic Rhinestones		2.00	14.54000	EA	B00IREPE2U				29.08
		Shipping Canterbury - Julie Bentle - ART									
0082200080	01	AMAZON.C000 Amazon.com Services, Inc.		Teaching supplies - Lauren Moderhack			HISTORY	02/04/2022	02/01/2022	C	100.71
		Amazon									
	100	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers		1.00	13.29000	EA	B08TBGP64Z				13.29
	110	Home Genie Large Wooden Clothespins, 50 Pack Natural Birchwood, Rust and		1.00	7.69000	EA	B08CJK968Y				7.69
	120	U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25		3.00	5.99000	EA	B00PRYR5Q6				17.97
	130	EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers,		1.00	25.09000	EA	B00OQQ05RW				25.09
	140	Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count		1.00	9.67000	EA	B00RSB6I1E				9.67
	150	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1.00	27.00000	EA	B086P836K4				27.00
		shipping Canterbury - Lauren Moderhack									
0082200081	03	SAM'S CL001 Sam's Club		Shredder - Office - Val Zaccagni			HISTORY	02/04/2022	02/03/2022	C	99.98
	100	HP AF1009, 100 Sheet Auto Feed, Microcut Paper Shredder Item 980303049		1.00	99.98000	Ea					99.98

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
0082200081										
******CONTINUED******										
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200082	07	AMAZON.C000 Amazon.com Services, Inc.	microphone - Jim Kelley			HISTORY	02/08/2022	02/07/2022	C	132.99
		Amazon								
	100	Wireless Microphone System, Phenyx Pro Dual Channel Cordless Mic Set with 2 shipping Canterbury - Val Zaccagni	1.00	132.99000	EA	B07JNDVS6H				132.99
0082200083	09	ORIENTAL002 Oriental Trading Co.	PBIS Store supplies-Canterbury			HISTORY	02/11/2022	02/09/2022	C	799.44
	90	Oriental Trading	0.00	0.00000						0.00
	100	Items as per attached	1.00	799.44000	Ea					799.44
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200084	09	AMAZON.C000 Amazon.com Services, Inc.	Novas - Teaching supplies			HISTORY	02/11/2022	02/09/2022	C	74.67
		Amazon								
	100	Wall Clock for Kids Clock for Bedroom Telling Time Teaching Clock 10" Silent	1.00	19.99000	EA	B09H2RMMP3				19.99
	110	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors,	2.00	10.60000	EA	B00UHUJDAG				21.20
	120	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	1.00	14.19000	EA	B07GSZM4YM				14.19
	130	Learning Resources Calendar & Weather Pocket Chart, School Calendar for shipping Canterbury - Val Zaccagni	1.00	19.29000	EA	B000P86RMC				19.29
0082200085	10	AMAZON.C000 Amazon.com Services, Inc.	Reading recovery supplies - Val Zaccagni			HISTORY	02/11/2022	02/10/2022	C	145.02
		Amazon								
	100	Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10	4.00	2.38000	EA	B000K9DKIA				9.52

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200085											
******CONTINUED******											
	110	Really Good Stuff MAGtivity Tin Trays (Set of 4) â€" Magnetically Receptive		1.00	32.99000	EA	B076213F61				32.99
	120	Samsill Economy 3 Ring View Binder, 1 Inch Round Ring â€" Holds 225 Sheets,		1.00	11.39000	EA	B07FMWG6SM				11.39
	130	Post-it 652 Labeling & Cover-Up Tape, Non-Refillable, 1/3" x 700" Roll (4)		1.00	16.50000	EA	B081J15R77				16.50
	140	Really Good Stuff Medium Book Pouches - Black - Set of 4		1.00	36.39000	EA	B06Y4N3BYS				36.39
	150	Crayola Classic Color Pack Crayons, 24 Count, (Pack of 4)		3.00	8.76000	EA	B00FX9G28C				26.28
	160	Shipping - Cost of shipping, not including shipping tax. Shipping Canterbury - Val Zaccagni		1.00	11.95000						11.95
0082200086	22	LILLYAMY000 Lilly, Amy		ICARE - Reimbursement for Icare supplies			HISTORY	02/22/2022	02/22/2022	C	234.98
	100	Reimbursement for Icare supplies		1.00	234.98000	Ea					234.98
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Amy Lilly		0.00	0.00000						0.00
0082200087	25	AMAZON.C000 Amazon.com Services, Inc.		Washable Paint - ART - Julie Bentle			HISTORY	02/25/2022	02/25/2022	C	122.44
		Amazon									
	100	Crayola Washable Tempera Paint, Orange Kids Paint, 32 Ounce Squeeze Bottle		2.00	7.29000	EA	B0044SBFOY				14.58
	110	Crayola Washable Tempera Paint, Black Kids Paint, 32 Ounce Squeeze Bottle		2.00	7.29000	EA	B000OKOTSA				14.58
	120	Crayola Washable Tempera Paint, Yellow Paint Craft Supplies, 32 Ounce		2.00	8.79000	EA	B000NPD6Z8				17.58
	130	Crayola Washable Tempera Paint, Violet Purple Kids Paint, 32 Ounce Squeeze		2.00	15.20000	EA	B000OKOTR6				30.40
	140	Crayola Washable Tempera Paint, Red Kids Paint, 32 Oz Squeeze Bottle		2.00	7.21000	EA	B004TVD1PW				14.42
	150	Crayola Green Washable Tempera Paint, 32- Ounce		1.00	13.30000	EA	B000F8MFVO				13.30

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
0082200087											
******CONTINUED******											
	160	Crayola Washable Tempera Paint, Dark Blue Kids Paint, 32 Ounce Squeeze shipping Canterbury - Julie Bentle		2.00	8.79000	EA	B000QE2WVA				17.58
0082200088	25	WALMART 000 Walmart Walmart		Icare - Not to Exceed			OPEN	02/25/2022	02/25/2022	L	74.46
	100	Misc not to exceed		1.00	74.46000	Ea					74.46
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Jen Gray		0.00	0.00000						0.00
0082200089	25	AMAZON.C000 Amazon.com Services, Inc. Amazon		Office Supplies - Val Zaccagni			HISTORY	02/28/2022	02/25/2022	C	423.00
	100	Pentel pen touch felt-tip pen 12 color set SES15C-12 (japan import)		1.00	16.99000	EA	B009UVI2PU				16.99
	110	Loose Leaf Binder Rings 1-Inchï¼ˆ100 Packï¼‰ Office Book Rings, Nickel		2.00	8.99000	EA	B07RN4QGW2				17.98
	120	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White,		5.00	5.48000	EA	B0007L1W0E				27.40
	130	Pentel Fude Touch Sign Pen, Black, Felt Pen Like Brush Stroke (SES15C-A) 3		4.00	6.95000	EA	B07HKZYBVM				27.80
	140	Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office		2.00	23.35000	EA	B07PHNT23K				46.70
	150	ACCO Loose Leaf Binder Rings, 2", Silver, 50 Rings/Box (72205)		3.00	13.51000	EA	B000093KXA				40.53
	160	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count		5.00	7.42000	EA	B00006IFI3				37.10
	170	Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible,		5.00	18.99000	EA	B004Z4E8XC				94.95
	180	Sharpie Permanent Markers, Fine Point, Black, 36 Count Amazon Shipping Canterbury - Val Zaccagni		5.00	22.71000	EA	B00G4CJ8GK				113.55

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
0082200090	28	OFFICE D002 Office Depot-Catalog Orders	Office Chair			HISTORY	03/01/2022	02/28/2022	C	159.99
		Office Depot								
	100	Brenton Studio(R) Ruzzi Mid-Back Managers Chair, Black shipping Canterbury - Val Zaccagni	1.00	159.99000 EA		161444				159.99
0082200091	28	KOCISJAN001 Kociszewski, Janet	School supplies - Jan Kociszewski - Reimbursement -			HISTORY	03/01/2022	02/28/2022	C	38.39
	100	Reimbursement for supplies for staff in the nurse's office	1.00	38.39000 Ea						38.39
	110	Shipping	1.00	0.00000 Ea						0.00
	120	Canterbury - Jan Kociszewski	0.00	0.00000						0.00
0082200092	01	AMAZON.C000 Amazon.com Services, Inc.	chairs, Table - Jim Kelley			OPEN	03/02/2022	03/01/2022	C	758.31
		Amazon								
	100	Tribesigns 8FT Conference Table, 94.48L x 47.24W x 29.52H Inches Boat Shaped	1.00	369.99000 EA		B08H1VBMH2				369.99
	110	Yaheetech Office Chair Ergonomic Mesh Chair Mid-Back Computer Desk Chair	8.00	28.55000 EA		B07SS4GMLW				228.40
	120	Shipping - Cost of shipping, not including shipping tax. Shipping Canterbury - Val Zaccagni	1.00	159.92000						159.92
0082200093	02	AMAZON.C000 Amazon.com Services, Inc.	Teaching supplies -Michelle Villicana			HISTORY	03/03/2022	03/02/2022	C	115.80
		Amazon								
	100	Insect Lore Live Ladybug Growing Kit Toy -Original Ladybug Land shipping Canterbury - Michelle Villicana	4.00	28.95000 EA		B000099Z8H				115.80
0082200094	02	AMAZON.C000 Amazon.com Services, Inc.	Title 1 - Bins for book room to house the books from Title			HISTORY	03/03/2022	03/02/2022	C	770.25
		Amazon								
	100	Sterilite 15 Quart Clear Plastic Stackable Storage Container Tote with	3.00	256.75000 EA		B07F1GDJ94				770.25

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / VENDOR NAME / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082200094										
******CONTINUED******										
		Shipping Canterbury - Val Zaccagni								
0082200095	02	NATURE G000 Nature Gift Store LLC	Tadpoles - Kindergarten - Suzanne Degrassi			HISTORY	03/08/2022	03/02/2022	C	139.80
	90	Nature Gift Store	0.00	0.00000						0.00
	100	Kit with 2 LIVE tadpoles with Large 2 Gallon Habitat.	4.00	34.95000						139.80
	110	Shipping	1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200096	07	ROCHESTE000 Rochester 100, Inc	Title 1 - Parent/Teacher communication folders - Val			HISTORY	03/08/2022	03/07/2022	C	725.00
	90	Rochester100	0.00	0.00000						0.00
	100	#90051-K Standard RED NICKY"S comm. Folders (Bottom Front)	500.00	1.45000	Ea					725.00
	110	Shipping	0.00	0.00000						0.00
	120	Canterbury - Val Zaccagni	0.00	0.00000						0.00
0082200097	07	AMAZON.C000 Amazon.com Services, Inc.	Magnet Name Plates - Teaching supplies- Val Zaccagni			HISTORY	03/14/2022	03/07/2022	C	92.96
		Amazon								
	100	Dowling Magnets DO-735205 Magnetic Name Plates, Geometric, Set of 20 Shipping Canterbury- Val Zaccagni	7.00	13.28000	EA	B01IV3I8HE				92.96
0082200098	09	SUCCESS 000 Success By Design Inc	Student Planners - Val Zaccagni			OPEN	03/16/2022	03/09/2022	L	683.25
	100	Success by Design	1.00	0.00000	Ea					0.00
	110	5020-34: The Daily Student Planner (Undated) page per page year long 7X11	150.00	4.09000						613.50
	120	Personal Cover CC136 Turtle with flower	150.00	0.15000	Ea					22.50
	130	Shipping	1.00	47.25000	Ea					47.25

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082200098										
******CONTINUED******										
	140	Canterbury- Val Zaccagni		0.00	0.00000					0.00
0082200099	07	HONEY BA000 Honey Baked Ham Co. & Cafe	Lunch for playground Supervisors			OPEN	03/11/2022	03/07/2022	L	200.00
	100	Misc Not to Exceed		1.00	200.00000 Ea					200.00
	110	Shipping		1.00	0.00000 Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000					0.00
0082200100	15	ORIENTAL002 Oriental Trading Co.	PBIS Store supplies- Val Zaccagni			HISTORY	03/16/2022	03/15/2022	C	419.75
	100	Oriental Trading		0.00	0.00000					0.00
	110	Emoji Slow rising squishies - 12 piece - #13788072		6.00	14.99000 Ea					89.94
	120	Stretchy fidget strings 12 piece - #13838574		6.00	11.99000 Ea					71.94
	130	Sunlight Change Mochi Animal Squishies 12 Pc #13838572		6.00	9.99000 Ea					59.94
	140	Bulk glider assortment 72 pieces # 5/723		2.00	15.99000 Ea					31.98
	150	mini paratroopers 72 piece - #39/1168		2.00	18.99000 Ea					37.98
	160	Temp tattoo assortment - 720 piece #5/627		1.00	49.99000 Ea					49.99
	170	Magic Spring Assortment 100 Piece - # 5/1626		1.00	27.99000 Ea					27.99
	180	Bulk mega bendable assortment - 100 piece - #5/774		1.00	49.99000 Ea					49.99
	190	Free Shipping (on $49.00 or more)		1.00	0.00000 Ea					0.00
	200	Val Zaccagni - CAN		0.00	0.00000					0.00
0082200101	15	THE LITT000 The Little Sign Company, Inc.	Backpack tags - Val Zaccagni			HISTORY	03/16/2022	03/15/2022	C	315.00
	100	The little Sign Company		0.00	0.00000					0.00
	105	Please Process per Estimate #3938		0.00	0.00000					0.00
	110	788801 Car Rider Tag - Green (50 per pack)		3.00	25.00000 Ea					75.00
	120	788604 School Bus Tag - Yellow (50 per pack)		6.00	25.00000 Ea					150.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200101											
******CONTINUED******											
	130	788605 AfterSCool Tag - Red (50 per pack)		2.00	30.00000	Ea					60.00
	140	788612 Walker Tag- Green (50 per pack)		1.00	30.00000	Ea					30.00
	150	788901 Complimentary strap - Black (50 per pack)		12.00	0.00000	Ea					0.00
	160	Free Shipping		1.00	0.00000	Ea					0.00
	170	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082200102	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Math supplies - Val Zaccagni				HISTORY	03/16/2022	03/15/2022	C	479.84
	100	Learning Resources Double-Sided Magnetic Demonstration Rainbow shipping Canterbury - Val Zaccagni		16.00	29.99000	EA	B004DJ1CBU				479.84
0082200103	15	OFFICE D002 Office Depot-Catalog Orders Amazon	Office supplies - Val Zaccagni				HISTORY	03/16/2022	03/15/2022	C	313.59
	100	Paper Mate(R) FlexGrip Ultra(TM) Ballpoint Pens, Fine Point, 0.8 mm,		1.00	19.99000	DZN	409326				19.99
	110	Office Depot(R) Brand Gravity Feed Woodcase Pre-Sharpened Pencils, 2.2 mm,		4.00	16.09000	BX	800387				64.36
	120	Stanley-Bostitch Personal Electric Pencil Sharpener - Desktop - 1 Hole(s)		3.00	33.99000	EA	396455				101.97
	130	Rapid HD80 Personal Heavy-Duty Stapler, Black		1.00	36.39000	EA	531487				36.39
	140	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted		8.00	3.96000	SET	976344				31.68
	150	Champion Sports Metal Whistle And Lanyard		5.00	6.19000	EA	834698				30.95
	160	Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000 shipping Canterbury - Val Zaccagni		25.00	1.13000	BX	749601				28.25
0082200104	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Microphones - Val Zaccagni				HISTORY	03/16/2022	03/15/2022	C	311.80

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
0082200104											
******CONTINUED******											
	100	Sennheiser E835 Professional Dynamic Cardioid Microphone for Voice, Public		2.00	93.95000	EA	B00006I5R7				187.90
	110	EX-25 Automatic Heavy Duty Electric Stapler - Lifetime Coverage by		2.00	57.30000	EA	B017S78BTY				114.60
	120	Swingline Staples, Optima, Premium, 1/4" Length, Jam Free Staples for shipping		2.00	4.65000	EA	B001U8PRY0				9.30
		Canterbury - Val Zaccagni									
0082200106	17	SALGAJAI000 Salgado, Jair	Reimbursement for PBIS Store Supplies				HISTORY	03/18/2022	03/17/2022	C	40.08
	100	Reimbursement for PBIS store supplies		1.00	40.08000	Ea					40.08
	110	shipping		1.00	0.00000	Ea					0.00
	120	Canterbury - Val Zaccagni		0.00	0.00000						0.00
0082200107	22	SCHOLAST008 Scholastic Book Clubs	Title 1 - Val Zaccagni - Family reading supplies				OPEN	03/24/2022	03/22/2022	C	1,497.00
	100	Scholastic Education		0.00	0.00000						0.00
	110	Books as per attached		1.00	1,497.00000	Ea					1,497.00
	120	Free Shipping		1.00	0.00000	eq					0.00
	130	Canterbury - Carissa Evans/Vanesa Medansky		0.00	0.00000						0.00
0082200108	22	BOOKSOUR001 Booksource	Title 1 - Books - Supplemental Supplies/ Classroom book to				OPEN	03/24/2022	03/22/2022	P	6,420.18
	100	Title 1 - Book Source		0.00	0.00000						0.00
	110	Books as per attached		1.00	6,420.18000	Ea					6,420.18
	120	Free shipping		1.00	0.00000	Ea					0.00
	130	Canterbury - Carissa Evans		0.00	0.00000						0.00
0082200109	22	PIONEER 000 Pioneer Valley Educ Press	Title 1 -Books - Supplemental supplies - Classroom book to				HISTORY	03/24/2022	03/22/2022	C	1,879.00
	100	Title 1 - Pioneer Valley Books		0.00	0.00000						0.00
	105	Level Fiction Set 7 FICT7cp six pack 6 copies of title		1.00	205.00000	Ea					205.00

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
0082200109											
******CONTINUED******											
	110	Classroom Library Level D LBC-Dcp - 6 copies of each title		1.00	375.00000	Ea					375.00
	120	Classroom Library Level H LBC-Hcp 6 copies of each title		1.00	375.00000	Ea					375.00
	130	Explore the World Nonfiction Level N set ETW-N1cp 6 copies of each title		1.00	125.00000	Ea					125.00
	140	Explore the World Nonfiction Level L set ETW-L1cp 6 copies of each title		1.00	125.00000	Ea					125.00
	150	Bella and Rosie Spanish set 1 SPABR1cp 6 copies		1.00	185.00000	Ea					185.00
	160	Pugs set 1 PWPG1cp 6 copies of each title		1.00	175.00000	Ea					175.00
	170	Spanish Early Readers SPC1cp 6 copies of each title		1.00	175.00000	Ea					175.00
	180	Shipping		1.00	139.00000	Ea					139.00
	190	Canterbury - Carissa Evans/ Vanesa Medansky		0.00	0.00000						0.00
0082200110	24	AMAZON.C000	Amazon.com Services, Inc.	Title 1 - Prof Development Supplies - Math - Megan Sutter			HISTORY	03/25/2022	03/24/2022	C	59.96
		Amazon									
	100	Learning Resources Write & Wipe Fact Family Boards, Set of 5 Boards, Ages shipping		4.00	14.99000	EA	B0036ZSENQ				59.96
		Canterbury - Megan Sutton									
0082200111	24	LAKESHOR001	Lakeshore Curriculum Materials	Title 1 - Math Prof Development supplies - Megan			OPEN	03/25/2022	03/24/2022	C	774.78
		Lakeshore Learning									
	100	TT850X - Tower of Math Games - Complete Set		2.00	99.50000	EA	TT850X				199.00
	110	RR669 - Student Write Wipe Number Lines - Fractions		4.00	21.99000	EA	RR669				87.96
	120	EE993 - Visualize It Part-Whole Place Value Cards		4.00	19.99000	EA	EE993				79.96

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0082200111											
******CONTINUED******											
	130	FF726 - Elapsed Time Write Wipe Boards - Set of 10		4.00	24.99000	EA	FF726				99.96
	140	FF300 - Giant Magnetic Regrouping Chart		4.00	39.99000	EA	FF300				159.96
	150	DD349 - Easy-Read Rulers - Set of 30		4.00	21.99000	EA	DD349				87.96
	160	LC198 - Giant Magnetic Graph Array Chart Free Shipping per Alma In customer Service Canterbury - Megan Sutter		2.00	29.99000	EA	LC198				59.98
0082200112	13	SCHOLAST006 Scholastic, Inc	Title 1 - Guided reading books for classroom support - Jim				OPEN	04/18/2022	04/13/2022	L	456.66
	100	Scholastic Education		1.00	0.00000						0.00
	110	Books as per attached		1.00	456.66000	Ea					456.66
	120	Free Shipping and Handling		1.00	0.00000	Ea					0.00
	130	Canterbury - Jim Kelley		0.00	0.00000						0.00
0082200113	14	BOX CARS000 Box Cars And One-Eyed Jacks Inc	Title 1 - Family reading supplies - Megan Sutter				OPEN	04/18/2022	04/14/2022	C	1,490.00
	90	Box Cars and One-Eyed Jacks		0.00	0.00000						0.00
	95	Please process per Quote CrystalLakeMarch2022, dated 03/14/2022		0.00	0.00000						0.00
	100	MN35FILLED Dice Shaker with 7 regular dice regular price 4.50/ea Mix of		335.00	4.00000	Ea					1,340.00
	110	Shipping		1.00	150.00000	Ea					150.00
	120	Bulk discount savings: $167.50		0.00	0.00000						0.00
	130	Canterbury - Megan Sutter		0.00	0.00000						0.00
0082200114	14	AMAZON.C000 Amazon.com Services, Inc.	Family summer reading bags- Carissa Evans/Vanesa Medansky				OPEN	04/18/2022	04/14/2022	C	64.95
		Amazon									
	100	Plastic Shopping Bags for Merchandise, Die Cut Handles (5 Colors, 12 x 15 in, Shipping Canterbury - Carissa Evans/Vanesa Medansky		5.00	12.99000	EA	B08BFKCJYT				64.95

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0082200115	19	AMAZON.C000	Amazon.com Services, Inc.	Office supplies		BATCH	05/02/2022	04/19/2022	L	12.77
		Amazon								
	100	Wiremold Floor Cord Management Kit, Corduct, Cord Protector, Wire Organizer shipping Canterbury - Amy Lilly	1.00	12.77000	EA	B00448I4UW				12.77
0082200116	22	AMAZON.C000	Amazon.com Services, Inc.	Book room labels - Vanesa Medansky		BATCH	05/02/2022	04/22/2022	L	18.99
		Amazon								
	100	8000 etiquetas redondas de 1/2 pulgada de color en rollo de etiquetas Shipping Canterbury- Vanesa Medansky	1.00	18.99000	EA	B09DXT6NP5				18.99
0092200050	26	AMAZON.C000	Amazon.com Services, Inc.	office supplies		HISTORY	01/28/2022	01/26/2022	C	221.14
		Amazon								
	100	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base	1.00	33.99000	EA	B002BDTETW				33.99
	110	[600 Pack] 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso,	1.00	21.99000	EA	B08B45G46Z				21.99
	120	Pirate's Booty Aged White Cheddar Cheese Puffs 12ct, 1oz Individual Snack	1.00	13.16000	EA	B01BMSBYVC				13.16
	130	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100	2.00	13.48000	EA	B002W6ZVMC				26.96
	140	Stretch Island Fruit Leather Snacks Variety Pack, Cherry, apple,	1.00	18.49000	EA	B001CTO0YA				18.49
	150	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count	1.00	20.79000	EA	B00006B8FZ				20.79
	160	Crave Beverages Flavored Coffee Pods Sampler, Compatible with 2.0 K-Cup	1.00	32.48000	EA	B07M7PQDH3				32.48
	170	Gevalia Colombia Medium Roast K-CupÂ® Coffee Pods (84 ct Box)	1.00	29.38000	EA	B0884B4LDQ				29.38
	180	Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, IP, M.Rudin	1.00	23.90000	EA	B06Y2569Q6				23.90

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
0092200051	28	AMAZON.C000	Amazon.com Services, Inc.	Office supplies			HISTORY	01/31/2022	01/28/2022	C	167.94
		Amazon									
	100	Marble Wallpaper Granite Gray&White Paper Roll 23.6" x 118" Kitchen		6.00	27.99000	EA	B07PRNVRBM				167.94
		IP, J. Moss									
0092200052	01	AMAZON.C000	Amazon.com Services, Inc.	PBIS prizes			HISTORY	02/04/2022	02/01/2022	C	242.31
		Amazon									
	100	hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys,		2.00	29.14000	EA	B083B13DWM				58.28
	110	5 Pack Silicone Bubble Sensory Fidget Toy, Stress Reliever, Office Toys,		2.00	12.99000	EA	B08TQNLZ4Q				25.98
	120	Mini Cube,36 Packs Puzzle Party Toy,Eco-Friendly Material with Vivid		1.00	23.99000	EA	B0814KFRQS				23.99
	130	BunMo Pop Tubes Sensory Toys, Fine Motor Skills Easter Basket Stuffers		1.00	7.99000	EA	B07M758NZV				7.99
	140	Small Fish Sensory Stress Ball Set for Kids and Adults, 12 Pack Stress Relief		1.00	21.95000	EA	B087FWX5LK				21.95
	150	80PCS Mochi Squishy Toys Kids Party Favors Kawaii Mini Squishies Animals		1.00	21.59000	EA	B09C5SFZQ9				21.59
	160	ZNNCO 12PCS Push Pop Fidget Toy Fidget Bracelet, Durable and Adjustable,		1.00	8.49000	EA	B09DPQZ1SB				8.49
	170	Slow Rising Jumbo Squishies Toys Set - 9 Pack Soft Kawaii Squishy Hamburger		1.00	16.98000	EA	B08PZCM6PW				16.98
	180	Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative		1.00	11.49000	EA	B08B4QPNG8				11.49
	190	Fidget Toy Pack, Sensory Fidget Toys Set Push Pop Fidget Toys Big Fidget		1.00	32.98000	EA	B09HQQF54R				32.98
	200	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers,		1.00	12.59000	EA	B0823PVQM9				12.59
		IP, M. Rudin									
0092200053	03	AMAZON.C000	Amazon.com Services, Inc.	Supplies			HISTORY	02/04/2022	02/03/2022	C	142.14
		Amazon									
	100	Comix Kids Mask Disposable Kids Face Mask Individually Wrapped Face Masks		10.00	10.79000	EA	B08DFMYBK9				107.90
	110	Avery 5164 TrueBlock Shipping Labels, Laser Print, 3-1/3 x 4, White, 600/Box		1.00	34.24000	EA	B00449YMJ8				34.24

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
0092200053										
******CONTINUED******										
		M. Rudin, IP								
0092200054	07	AMAZON.C000 Amazon.com Services, Inc.	classroom supplies			HISTORY	02/11/2022	02/07/2022	C	9.85
		Amazon								
	100	I Can Draw People (Usborne Playtime)		1.00	9.85000 EA		074603704X			9.85
		J. Moss, IP								
0092200055	08	IXL LEAR000 IXL Learning, Inc	IXL Licences			HISTORY	02/09/2022	02/08/2022	C	1,969.00
	90	IXL		0.00	0.00000					0.00
	100	Upgrade IXL site license (add 375		1.00	1,969.00000 Ea					1,969.00
		Students in grades PK-12) Subject:								
	110	Please process per attached quote		0.00	0.00000					0.00
		#926347-2022-001								
	120	IP, J. Moss		0.00	0.00000					0.00
0092200056	14	AMAZON.C000 Amazon.com Services, Inc.	Teacher Supplies			HISTORY	02/15/2022	02/14/2022	C	100.06
		Amazon								
	100	Pendaflex File Folders, Letter Size,		1.00	13.05000 EA		B0722L14L3			13.05
		8-1/2" x 11", Classic Manila, 1/3-Cut								
	110	Pendaflex Portable Desktop File, Side		1.00	10.48000 EA		B0012VIJGS			10.48
		Handles, Hanging File Folders, Tabs &								
	120	BAZIC Index Card Case w/ 5 Tab Divider		1.00	11.99000 EA		B07S4H1PF7			11.99
		3"x5", Snap Closure Plastic Storage								
	130	Reward Stickers for Teachers.1000 PCS		1.00	5.99000 EA		B096K1F8ZY			5.99
		Superhero Stickers for Kids in 8								
	140	36 Photo Mini Photo Album, 4 x 6 Inch,		1.00	16.82000 EA		B07XL5RW1K			16.82
		Pack of 12, Flexible Cover with								
	150	6 Pack White Board Erasers Magnetic		1.00	8.99000 EA		B08ZCK2DH4			8.99
		Whiteboard Dry Eraser for White Board,								
	160	Sharpie Oil-Based Paint Marker - Medium		1.00	6.46000 EA		B00PV1JZMC			6.46
		Marker Point Type - Blue Ink - 1 Each								
	170	Pentel WOW! Colors Retractable		1.00	3.49000 EA		B002JPSZ60			3.49
		Ballpoint Pens, Medium Line, Assorted								
	180	Sharpie Oil-Based Paint Markers, Medium		1.00	12.11000 EA		B003YDYO1Q			12.11
		Point, Assorted & Metallic Colors, 5								

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
0092200056										
******CONTINUED******										
	190	Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl IP, B. Oliver	1.00	10.68000	EA	B07J66FCF1				10.68
0092200057	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	02/18/2022	02/16/2022	C	100.17
	100	Swingline Stapler, Optima 40, Full Strip, Desktop Stapler, 40 Sheet	1.00	19.60000	EA	B001PME62K				19.60
	110	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base	2.00	36.55000	EA	B002BDTETW				73.10
	120	SanfordÂ® Mr. SketchÂ® Watercolor Markers, Scented Assorted Colors, Set IP, K. Johnson	1.00	7.47000	EA	B00006IFH0				7.47
0092200058	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	02/22/2022	02/22/2022	C	103.67
	100	Guts: A Graphic Novel	1.00	5.90000	EA	0545852501				5.90
	110	The Fascinating Animal Book for Kids: 500 Wild Facts! (Fascinating Facts)	1.00	11.89000	EA	1646111494				11.89
	120	The Sea of Monsters (Percy Jackson and the Olympians, Book 2)	1.00	5.98000	EA	1423103343				5.98
	130	Uniwish Cactus Burlap Banner Garland Summer Hawaiian Green Theme Baby Shower	1.00	8.99000	EA	B07QQLSZTW				8.99
	140	I Survived the Eruption of Mount St. Helens, 1980 (I Survived #14) (14)	1.00	4.74000	EA	0545658527				4.74
	150	The Battle of the Labyrinth (Percy Jackson and the Olympians, Book 4)	1.00	7.96000	EA	1423101499				7.96
	160	Dog Days (Diary of a Wimpy Kid)	1.00	11.75000	EA	0141331976				11.75
	170	The Titan's Curse (Percy Jackson and the Olympians, Book 3)	1.00	5.00000	EA	1423101480				5.00
	180	Dry Erase Dots Circles 16 Pieces 11 Inch Removable Colorful Vinyl Dots	1.00	15.99000	EA	B093Q4T3L9				15.99
	190	Rodrick Rules (Diary of a Wimpy Kid #2)	1.00	9.48000	EA	B002M3SOZG				9.48
	200	Storage Bins Foldable Cactus Storage Basket for Nursery, Kids Toys, Makeup, IP, C. Stocking	1.00	15.99000	EA	B07D7LPKJC				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
0092200059	23	SCHOOL S001	School Specialty, LLC	Teaching supplies			HISTORY	02/23/2022	02/23/2022	C	90.65
		School Specialty, LLC									
	100	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets		5.00	2.59000	EA	054648				12.95
	110	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets		5.00	2.59000	EA	053964				12.95
	120	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets		5.00	2.59000	EA	053970				12.95
	130	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets		5.00	2.59000	EA	054027				12.95
	140	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets		10.00	2.59000	EA	1006763				25.90
	150	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets		5.00	2.59000	EA	053976				12.95
		IP, J. Beier									
0092200060	01	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies			HISTORY	03/01/2022	03/01/2022	C	29.99
		Amazon									
	100	Mini Clipboards 32 Pack 6 x 9 Inches Small Eco-Friendly Wood Hardboard A5		1.00	29.99000	EA	B07WMR8Q9K				29.99
		IP, E. Babin									
0092200061	02	TEACHERS021	Teachers Pay Teachers	Teaching Supplies			HISTORY	03/03/2022	03/02/2022	C	29.27
		Teachers pay Teachers									
	100	Please process per attached quote #304409 Teaching supplies, T. Retiz		1.00	29.27000	Ea					29.27
	110	IP, T. Reitz		0.00	0.00000						0.00
0092200062	04	AMAZON.C000	Amazon.com Services, Inc.	PBIS prizes			HISTORY	03/07/2022	03/04/2022	C	433.22
		Amazon									
	100	Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults -		2.00	21.95000	EA	B095XGL3SW				43.90
	110	hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys,		2.00	34.14000	EA	B083B13DWM				68.28
	120	BINGLALA 50Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys		1.00	33.88000	EA	B09PYB35LN				33.88
	130	Mini Putty with Glitter - 48 Pack Assorted Neon Color - Birthday, Party		1.00	12.99000	EA	B004087TI4				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
0092200062											
******CONTINUED******											
	140	Kinetic Sand Modeling Sand 4.5oz. Containers Pink, Green, Purple, White,		2.00	22.95000	EA	B081725CG5				45.90
	150	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers,		3.00	11.99000	EA	B09MJ89DGM				35.97
	160	5 Pack Silicone Bubble Sensory Pop Fidget Toy, Stress Reliever, Office		3.00	9.98000	EA	B08TQNLZ4Q				29.94
	170	BUNMO Sensory Toys - Calming Textured Silly Stretchy Strings and Sensory Toys		2.00	9.99000	EA	B08HGZSXCG				19.98
	180	YOAUSHY 6 Pcs Squishies Toy Jumbo Slow Rising Unicorn Horse,Cake,Unicorn		2.00	18.98000	EA	B07Y8P7S1R				37.96
	190	nutty toys 8 pk Pop Tube Sensory Toys - Fine Motor Skills & Learning for		2.00	9.97000	EA	B08GWPY8XP				19.94
	200	12-Pk Crazy Straws for Kids Silly Straws for Kids Plastic Straws Reusable		2.00	7.98000	EA	B07ZS5YMNL				15.96
	210	ROSYKIDZ 40pcs Mochi Squishy Toys Bulk, Kids Party Favors Squishes Stress Toys		1.00	16.99000	EA	B086V3PL96				16.99
	220	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz.		2.00	7.78000	EA	B00JM5GW10				15.56
	230	ZNNCO 12PCS Push Pop Fidget Toy Fidget Bracelet, Durable and Adjustable, M.Rudin, IP		3.00	11.99000	EA	B09DPQZ1SB				35.97
0092200063	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	03/14/2022	03/10/2022	C	98.27
	100	Yaheetech 18 Inch Padded Stack Stools, Portable Assorted Color Metal Stools,		1.00	87.59000	EA	B08J3XF2Q4				87.59
	110	Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl IP, J. Siesennop		1.00	10.68000	EA	B07J66FCF1				10.68
0092200064	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	03/14/2022	03/10/2022	C	159.00
	100	ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, IP, A Tech		1.00	159.00000	EA	B07C32XSH1				159.00

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0092200065	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies				HISTORY	03/14/2022	03/11/2022 C	94.96
	100	Interchangeable Seasonal Welcome Sign Front Door Decor Rustic Wood Welcome		1.00	13.99000	EA	B08HRQGZRK			13.99
	110	Sharpie Permanent Markers, Fine Point, Black Ink (4-Pack)		1.00	5.99000	EA	B073YHQ5ZD			5.99
	120	FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Assorted Colors, 25-Pack,		1.00	24.99000	EA	B08KVT2K6C			24.99
	130	Sharpie 22478 Flip Chart Markers, Bullet Tip, Colors may vary, 8-Count,		2.00	6.06000	EA	B00006IFH6			12.12
	140	Cra-Z-art Colored Pencils, 72 Count (10402),Assorted		2.00	6.27000	EA	B003U997AW			12.54
	150	No. 2 Mechanical Pencils (Bright Multicolored, 3 Leads in Each) 24 count		2.00	7.77000	EA	B07GGNM1BZ			15.54
	160	10 Pieces Classroom Motivational Posters Growth Mindset Banner IP, T. MItchell		1.00	9.79000	EA	B098T8K1CN			9.79
0092200066	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies				HISTORY	03/15/2022	03/14/2022 C	95.60
	100	Happy Birthday Pencils - Set of 24 - Birthday Party Supplies and Teacher		2.00	6.99000	EA	B0047QN50A			13.98
	110	Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers -		2.00	5.84000	EA	B00T3ROM9G			11.68
	120	Astrobrights Color Paper, 8.5â€□ x 11â€□, 24 lb/89 gsm,"Spectrum" 25-Color		1.00	7.84000	EA	B01GUUARV0			7.84
	130	Small Dry Erase Board with Stand, OUSL 14â€□ x 11â€□ Mini Magnetic White Board		1.00	11.99000	EA	B07RQRFWJJ			11.99
	140	Happy Birthday Bookmarks Laminated Imaginative Colors and Patterns for		1.00	12.99000	EA	B09BCFMRHB			12.99
	150	Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers,		2.00	12.59000	EA	B004DJ51HQ			25.18
	160	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | IP, A. Donahue		1.00	11.94000	EA	B000J09CO6			11.94
0092200067	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	03/15/2022	03/14/2022 C	101.97

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
0092200067										
******CONTINUED******										
	100	Original HP 952 Black, Cyan, Magenta, Yellow Ink Cartridges (4-pack) | Works IP, D. Wadley		1.00	101.97000	EA	B073DBLRCN			101.97
0092200068	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching Supplies				HISTORY	03/15/2022	03/14/2022 C	96.63
	100	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black		2.00	18.59000	EA	B007XZKFTG			37.18
	110	58 Pieces Happy Birthday Decorations for Classroom Mini Bulletin Board Set		1.00	11.99000	EA	B08F22PGVG			11.99
	120	Think Tank Scholar 520 Sight Words Flash Cards (Award-Winning) Set -		1.00	23.99000	EA	B077XRL55P			23.99
	130	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | IP, J. Cohen		1.00	23.47000	EA	B01HAREUK6			23.47
0092200069	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies				HISTORY	03/15/2022	03/14/2022 C	89.97
	100	1000 Wholesale Pony Beads, Multi-Colored Bracelet Beads, Beads for		1.00	6.99000	EA	B09C1YL7RQ			6.99
	110	800 Count Disposable 6 Inch White Plastic Dessert Plates		1.00	54.99000	EA	B08CY7SZLY			54.99
	120	KINGART 580-48 Gel Stick Crayons, Set of 48 Unique Colors, Assorted IP, J. Beier		1.00	27.99000	EA	B07VNN23PC			27.99
0092200070	14	LAKESHOR001 Lakeshore Curriculum Materials Lakeshore Curriculum	Teaching Supplies				HISTORY	03/15/2022	03/14/2022 C	132.95
	100	MN6 - Jumbo Pencils - Set of 36		1.00	16.99000	EA	MN6			16.99
	110	HH132 - Can Do Vowel Sounds Game - Gr 1-2		1.00	21.99000	EA	HH132			21.99
	120	LC445 - Can Do Prefixes Suffixes Game - Gr 3-4		1.00	21.99000	EA	LC445			21.99
	130	EE765X - Grab Play Social-Emotional Games - Complete Set		1.00	59.99000	EA	EE765X			59.99

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
0092200070											
******CONTINUED******											
	140	JJ695 - Division Bingo IP, K. Widdowson		1.00	11.99000	EA	JJ695				11.99
0092200071	14	AMAZON.C000 Amazon.com Services, Inc. Amazon		Teaching supplies			HISTORY	03/15/2022	03/14/2022	C	165.63
	100	SYLVANIA Halogen A19 Light Bulb, 9W=60W Equivalent, E26 Medium Base, 600		1.00	11.19000	EA	B00ARW3P12				11.19
	110	AROIC 21 Pack Mini Cubes, Puzzle Toys, Stress Relief Toys, Party		1.00	12.99000	EA	B07YYFHBPH				12.99
	120	Mead Composition Book, Wide Ruled Comp Book, Writing Journal Notebook with		1.00	19.27000	EA	B0028N6PSI				19.27
	130	PentelÂ® EnerGelÂ® Deluxe RTX Gel Pens, Medium Point, 0.7 mm, Assorted Barrels,		1.00	8.96000	EA	B001TDKOOO				8.96
	140	Skillmatics Card Game : Train of Thought | Easter Gifts, Family		1.00	16.97000	EA	B08MFBGF8G				16.97
	150	30 Pcs Mini Pop It Fidget Toys,Push Pop Keychain,Tie Dye Push Pop Its Bulk		1.00	21.99000	EA	B09NNQC9J7				21.99
	160	I Am Malala: How One Girl Stood Up for Education and Changed the World (Young		2.00	9.89000	EA	0316327913				19.78
	170	MALALA'S MAGIC PENCIL		1.00	12.54000	EA	024132257X				12.54
	180	Shoeless Joe & Me (Baseball Card Adventures) IP, M. Golko		6.00	6.99000	EA	0064472590				41.94
0092200072	14	AMAZON.C000 Amazon.com Services, Inc. Amazon		Teaching supplies			HISTORY	03/15/2022	03/14/2022	C	102.19
	100	Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair		1.00	19.98000	EA	B01C45GM32				19.98
	110	DesignWay Happy Birthday Pencil, 24-Pack		1.00	5.91000	EA	B008KHIAXO				5.91
	120	Gaiam Kids Stay-N-Play Children's Balance Ball, Flexible School Chair		1.00	19.61000	EA	B00WQIV90O				19.61
	130	Creative Teaching Press Pom-Poms Name Plates (Personalize doors, desks,		1.00	6.38000	EA	B07MC9HBS9				6.38
	140	ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for		1.00	30.32000	EA	B073XDXYRV				30.32

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
0092200072											
******CONTINUED******											
	150	The Pencil Grip Magnet Man People Shaped Magnet Clips, Assorted Color, IP, J. Busse		1.00	19.99000	EA	B09R518LJH				19.99
0092200073	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	03/15/2022	03/14/2022	C	196.19
	100	FLY2SKY 45Pcs Mochi Squishy Toys Mini Squishies Kawaii Animal Squishies Party		2.00	16.19000	EA	B07MNK7R4Y				32.38
	110	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers		1.00	13.96000	EA	B08TBGP64Z				13.96
	120	Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative		1.00	11.49000	EA	B08B4QPNG8				11.49
	130	EXPO 1944656 2-in-1 Dry Erase Markers		2.00	14.22000	EA	B019QC74D8				28.44
	140	Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10		9.00	2.44000	EA	B000K9DKIA				21.96
	150	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count		2.00	7.77000	EA	B0013CDGT6				15.54
	160	30 Pieces Flexible Soft Pencil Magic Bend Kids for Children School		1.00	12.49000	EA	B074PKBWHL				12.49
	170	Mr. Pen- Erasers for Kids, 6 Pack, Eraser with Cover and Roller, School		5.00	5.99000	EA	B0882LZCHN				29.95
	180	24-Pack Paper Notebook Journals for Students, 6 Colors (4.25 x 5.5 Inches) IP, M. Zilm		2.00	14.99000	EA	B07D8H8G68				29.98
0092200074	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	03/15/2022	03/14/2022	C	99.22
	100	How to Teach a Slug to Read		1.00	7.99000	EA	0761458050				7.99
	110	How to Surprise a Dad (How To Series)		1.00	7.99000	EA	0593301927				7.99
	120	How to Catch a Monster		1.00	6.38000	EA	1492648949				6.38
	130	Original HP 564 Black, Cyan, Magenta, Yellow Ink (4-pack) | Works with		1.00	68.89000	EA	B07QW9Q8SR				68.89
	140	Mini Whiteboard Erasers for Classroom Supplies (4 Colors, 24 Pack) IP, A. LeFevre		1.00	7.97000	EA	B077B8NGZD				7.97

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
0092200075	14	THE LIBR000 The Library Store, Inc	Library Supplies			HISTORY	03/15/2022	03/14/2022	C	198.01
	90	The Library Store	0.00	0.00000						0.00
	100	Item #31-0883, Easy Cover II Rigid Paperback Book Covers	1.00	68.29000	Ea					68.29
	110	Item #55-0402, Poly-Jac Book Covers	1.00	47.63000	Ea					47.63
	120	Item #55-0404 Poly-Jac Book Jacket Covers 12 Inch	1.00	64.09000	Ea					64.09
	130	shipping	1.00	18.00000	Ea					18.00
	140	Marcy Rudin - IP	0.00	0.00000						0.00
0092200076	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	03/15/2022	03/14/2022	C	46.75
	100	Dr.meter EM100 Kids Protective Earmuffs with Noise Blocking Children Ear muffs	2.00	19.89000	EA	B07QZBS57B				39.78
	110	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce IP, K Farina	1.00	6.97000	EA	B000VXO4L2				6.97
0092200077	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	03/15/2022	03/14/2022	C	46.75
	100	Dr.meter EM100 Kids Protective Earmuffs with Noise Blocking Children Ear muffs	2.00	19.89000	EA	B07QZBS57B				39.78
	110	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce IP, K. Farina	1.00	6.97000	EA	B000VXO4L2				6.97
0092200078	14	FOLLETT 006 Follett Content Solutions, LLC	Library supplies			OPEN	03/15/2022	03/14/2022	L	18.59
	90	Follett	0.00	0.00000						0.00
	100	#1738QD9 The Lost Package	1.00	18.59000	Ea					18.59
	110	Marcy Rudin - IP	0.00	0.00000						0.00
0092200079	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	03/15/2022	03/14/2022	C	94.34
	100	Creative Teaching Painted Palette Happy Birthday Adhesive Award Badge (36 Per	1.00	11.22000	EA	B01DWU02QG				11.22
	110	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	1.00	5.99000	EA	B07DPVVMWB				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
0092200079											
******CONTINUED******											
	120	Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack,		1.00	13.49000	EA	B07CQ5DQ1N				13.49
	130	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors,		1.00	11.25000	EA	B00UHUJDAG				11.25
	140	DesignWay Happy Birthday Pencil, 24-Pack		1.00	5.91000	EA	B008KHIAXO				5.91
	150	Eureka Happy Birthday Set of 36 Recognition Awards		1.00	6.16000	EA	B00006IC0E				6.16
	160	Eamay Counting Caddy & Place Value Pocket Chart for Classroom, Red		1.00	13.99000	EA	B07W8N58TQ				13.99
	170	Duck Brand 394700 General Purpose Masking Tape, 1.88-Inch by 60-Yard,		2.00	5.87000	EA	B0001FFLJY				11.74
	180	100 Pieces Library Card Envelope Colorful Small Packet Envelope Library IP, K. Imhoff		1.00	14.59000	EA	B09D2WMLLZ				14.59
0092200080	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	03/15/2022	03/14/2022	C	99.03
	100	DAYBETTER 5050 RGB Infrared Remote Control Color Changing 50ft Led Strip		2.00	20.99000	EA	B08B8BB51N				41.98
	110	Expo Low Odor Dry Erase Whiteboard Markers, Chisel Tip, Assorted Fashion		3.00	5.69000	EA	B07ZG81K2T				17.07
	120	Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and		1.00	24.03000	EA	B01HFHK6YU				24.03
	130	Large Assortment of 15 Pcs Colorful Paper Lanterns (Multi-Color, Size of IP, G. Krausen		1.00	15.95000	EA	B07L46HB47				15.95
0092200081	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Suppllies			HISTORY	03/15/2022	03/14/2022	C	92.77
	100	Tales of a Fourth Grade Nothing		4.00	6.99000	EA	0142408816				27.96
	110	The Mouse and the Motorcycle		5.00	5.79000	EA	0380709244				28.95
	120	DesignWay Happy Birthday Pencil, 24-Pack		1.00	5.91000	EA	B008KHIAXO				5.91
	130	The Lemonade War (The Lemonade War Series, 1)		5.00	5.99000	EA	0547237650				29.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092200081											
******CONTINUED******											
		IP, J. Howe									
0092200082	15	AMAZON.C000	Amazon.com Services, Inc. Amazon	Supplies			HISTORY	03/16/2022	03/15/2022	C	1,087.06
	100	UZI High Power Loud Big Megaphone with Real Siren, Bullhorn, 50W, Rechargeable		1.00	124.95000	EA	B07VDTZH9C				124.95
	110	PERFECTAPE Heavy Duty Packing Tape 6 Rolls, Total 360Y, Clear, 2.7 mil, 1.88		1.00	13.98000	EA	B07GGTVJSS				13.98
	120	Diamond Thank You Cards - 48 Cards & Envelopes (Red)		2.00	13.95000	EA	B0746NQ5QZ				27.90
	130	Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by		1.00	18.80000	EA	B07P5JD92N				18.80
	140	Amazon Basics Packaging Tape Gun, for 2" Width Tape, 3" Paper coreâ€‹		1.00	10.93000	EA	B07PK99NR8				10.93
	150	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50		1.00	4.07000	EA	B000NNXY8Y				4.07
	160	54 PCs Magnetic Dry Erase Reusable Name Tag Label Plate Rainbow Neon Sticker in		10.00	11.99000	EA	B082X2FFS5				119.90
	170	Yoklili 50-Pack Certificate of Award for Teachers Students Back to School		2.00	8.99000	EA	B085PY8J93				17.98
	180	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips		3.00	7.98000	EA	B002MCZA40				23.94
	190	Frito-Lay Snacks Variety Pack 35, Classic Mix, 1 Count		1.00	20.29000	EA	B073QMN75M				20.29
	200	SKITTLES & STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box		1.00	21.98000	EA	B07TRNMCDN				21.98
	210	10 Pack Attendance Gold Medals Trophy Award with Neck Ribbons APMG-709		4.00	29.98000	EA	B08ZMJ44T7				119.92
	220	5/8 Inch Student Council Lapel Pin - Package of 12, Poly Bagged		5.00	28.70000	EA	B01BE50V6C				143.50
	230	Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft Magnets-11/16 Inch		3.00	14.99000	EA	B072HV6NLB				44.97
	240	GoodSense 200 mg Ibuprofen Tablets, Fever Reducer and Pain Relief from Body		2.00	8.49000	EA	B0030HRY40				16.98
	250	Twizzlers 51902 Strawberry Twizzlers Licorice, Individually Wrapped, 2lb Tub		1.00	14.15000	EA	B002XJSSJQ				14.15

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
0092200082											
******CONTINUED******											
	260	Wickedly Prime Peanut Butter-Filled Pretzels, 44 Ounce		1.00	11.13000	EA	B076HVVQ9T				11.13
	270	Simply Cheetos Puffs White Cheddar Cheese Flavored Snacks,0.875 Ounce		1.00	20.49000	EA	B0792LDHX6				20.49
	280	HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy, Easter Gift, 27.3		1.00	14.84000	EA	B005CUK20Q				14.84
	290	Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards,		1.00	9.95000	EA	B06XS1Q9C5				9.95
	300	SNICKERS, TWIX, 3 MUSKETEERS & MILKY WAY Full Size Chocolate Candy Bars		2.00	14.48000	EA	B00B42NQC2				28.96
	310	Life Savers Pep-O-Mint Mints Rolls, 16.8 total Ounce (Pack of 20)		1.00	15.80000	EA	B001IZ8AYE				15.80
	320	Amazon Basics Legal/Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads -		1.00	10.47000	EA	B00QSR9URI				10.47
	330	UNIWA Electronic Whistle, 3 Pack Handheld Electronic Whistles Electric		4.00	29.99000	EA	B08YYM4BTR				119.96
	340	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font		1.00	9.97000	EA	B0028SCBV8				9.97
	350	Healthy Snacks To Go Healthy Mixed Snack Box & Snacks Gift Variety Pack		1.00	38.79000	EA	B06XS6WNWW				38.79
	360	Certificate of Recognition and Gold Foil Seal Stickers (Blue, 8.5 x 11 in,		2.00	13.99000	EA	B07BDK682M				27.98
	370	SkinnyPop Popcorn Variety (Original & White Cheddar), 0.5oz Individual Snack		1.00	19.99000	EA	B07WRMWQGM				19.99
	380	TUMS Extra Strength Antacid Tablets for Chewable Heartburn & Acid Indigestion IP, M. Rudin		1.00	14.49000	EA	B0035U184O				14.49
0092200083	15	US GAMES000	US Games	Playground supplies			OPEN	03/16/2022	03/15/2022	L	309.99
	90	US Games		0.00	0.00000						0.00
	100	Item #1233179, 48 Ball Pack 8.5" PG balls		1.00	281.99000	Ea					281.99
	110	shipping		1.00	28.00000	Ea					28.00
	120	IP. A. Mitchell		0.00	0.00000						0.00

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0092200084	15	SAM'S CL001 Sam's Club	ICARE Supplies			OPEN	03/16/2022	03/15/2022	L	150.00
	100	Do Not Exceed $150 for I CARE Supplies		1.00	150.00000 Ea					150.00
	110	Jodie Moss - IP		0.00	0.00000					0.00
0092200085	15	SAM'S CL001 Sam's Club	ICARE Supplies			OPEN	03/16/2022	03/15/2022	L	70.00
	100	Do Not Exceed $70 for I CARE Supplies		1.00	70.00000 Ea					70.00
	110	Jodie Moss - IP		0.00	0.00000					0.00
0092200086	15	SAM'S CL001 Sam's Club	Supplies for end of the year			OPEN	03/16/2022	03/15/2022	L	100.00
	100	Do Not Exceed $100 for End of Year Supplies		1.00	100.00000 Ea					100.00
	110	Jodie Moss - IP		0.00	0.00000					0.00
0092200087	15	SAM'S CL001 Sam's Club	Supplies for end of the year			OPEN	03/16/2022	03/15/2022	L	100.00
	100	Do Not Exceed $100 for End of Year Supplies		1.00	100.00000 Ea					100.00
	110	Jodie Moss - IP		0.00	0.00000					0.00
0092200088	15	SAM'S CL001 Sam's Club	Supplies for end of the year			OPEN	03/16/2022	03/15/2022	L	200.00
	100	Do Not Exceed $200 for End of Year Supplies		1.00	200.00000 Ea					200.00
	110	Jodie Moss - IP		0.00	0.00000					0.00
0092200089	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS supplies			HISTORY	03/16/2022	03/15/2022	C	55.96
	100	Fidget Hand Spinners 25 PC Color Bundle Bulk EDC Tri-Spinner Desk School Toy		1.00	19.98000 EA	B06ZZ79P66				19.98
	110	Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic IP, M. Rudin		2.00	17.99000 EA	B01LYCXQNI				35.98
0092200090	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Teaching supplies			HISTORY	03/16/2022	03/15/2022	C	92.77
	100	HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, 500lbs		1.00	69.99000 EA	B087279HM1				69.99
	110	Humble Crew Small Plastic Storage Bins, Set of 4, Primary Colors IP, J. Soderwall		2.00	11.39000 EA	B004L9HYU0				22.78

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0092200091	15	AMAZON.C000	Amazon.com Services, Inc.	Office supplies			HISTORY	03/16/2022	03/15/2022 C	20.70
		Amazon								
	100	BIC Gel-ocity Quick Dry Blue Gel Pens,		1.00	9.99000	EA	B01N7WCYUD			9.99
		Medium Point (0.7mm), 12-Count Pack,								
	110	Transparent Tape Invisible Tape Clear		1.00	10.71000	EA	B07PT7K1PH			10.71
		Tape for Office Home School Use, 3/4 x								
		IP, Mrudin								
0092200092	15	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies			HISTORY	03/16/2022	03/15/2022 C	99.09
		Amazon								
	100	GoFloats Giant Inflatable Soccer Ball -		1.00	19.85000	EA	B0731SCLJD			19.85
		Made From Premium Raft Grade Vinyl,								
	110	Sportime Kontrol Kone, Assorted Colors,		1.00	79.24000	EA	B0042SYTA8			79.24
		18" Height (Set of 6)								
		IP, A. Smart								
0092200093	15	THE LITT000	The Little Sign Company, Inc.	Office supplies			HISTORY	03/16/2022	03/15/2022 C	150.00
	90	The Little Sign Company		0.00	0.00000					0.00
	95	Please Process per Estimate 3939		0.00	0.00000					0.00
	100	788700 SCoolMirrorSign - Red & White		5.00	30.00000	Ea				150.00
		(50 per pack)								
	110	Free Shipping		0.00	0.00000					0.00
	120	Marcy Rudin - IP		0.00	0.00000					0.00
0092200094	15	BLUEBERR000	Blueberry Hill Books, Inc	Books for Reading Room			HISTORY	03/16/2022	03/15/2022 C	1,514.00
	90	Blueberry Hill Books		0.00	0.00000					0.00
	100	Dinnertime, Six pack		1.00	37.50000	Ea				37.50
	110	Can you See Shapes? Six Pack		1.00	37.50000	Ea				37.50
	120	The Game Book, six Pack		1.00	37.50000	Ea				37.50
	130	Where is Fluffy? Six pack		1.00	37.50000	Ea				37.50
	140	What Can I Do, Six pack		1.00	37.50000	Ea				37.50
	150	Mom, Can I Get This One? six pack		1.00	37.50000	Ea				37.50
	160	Fluffy is Little, six pack		1.00	37.50000	Ea				37.50
	170	Dogs in Disguise, six pack		1.00	37.50000	Ea				37.50
	180	Charlie Is Big, six pack		1.00	37.50000	Ea				37.50
	190	Lost in the Forest, six pack		2.00	37.50000	Ea				75.00
	200	Chompy the Shark, six pack		2.00	37.50000	Ea				75.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0092200094											
******CONTINUED******											
	210	Winter Fun, six pack		1.00	37.50000	Ea					37.50
	220	Finders Keepers six pack		2.00	37.50000	Ea					75.00
	230	The Secret, six copies		2.00	37.50000	Ea					75.00
	240	Chompy The Bee, six pack		2.00	37.50000	Ea					75.00
	250	Chompy The Tomato, six pack		1.00	37.50000	Ea					37.50
	260	Superheroes. six pack		1.00	37.50000	Ea					37.50
	270	Fluffy and Charlie Go On Vacation, six pack		1.00	37.50000	Ea					37.50
	280	Chompy The Dinosaur-The Sequel six pack		2.00	37.50000	Ea					75.00
	290	Where Has Fluffy Gone? Six pack		1.00	37.50000	Ea					37.50
	300	Fluffy Is Hurt! six pack		1.00	37.50000	Ea					37.50
	310	The Big Puppy Finds a Home , six copies		1.00	37.50000	Ea					37.50
	320	Chompy Is Beautiful, six copies		2.00	37.50000	Ea					75.00
	330	The Tooth Hairy, six pack		1.00	37.50000	Ea					37.50
	340	Fluffy and Charlie Go Camping, six pack		1.00	37.50000	Ea					37.50
	350	Polar Bear Playtime! six pack		1.00	42.00000	Ea					42.00
	360	Baby Elephants Love To Swim! six pack		1.00	42.00000	Ea					42.00
	370	The New Dog and His Unfortunate Name six pack		2.00	42.00000	Ea					84.00
	380	The Three Little Pugs six pack		2.00	42.00000	Ea					84.00
	390	Who Will Stop The Crying? six pack		2.00	42.00000	Ea					84.00
	400	The Hullabaloo for Baby-Boo! six pack		2.00	42.00000	Ea					84.00
	410	Guess The MYstery Animal-Book Ten, six pack		2.00	42.00000	Ea					84.00
	420	Charlie's Adventure in Babysitting, six pack		1.00	42.00000	Ea					42.00
	430	Charlie Goes To School six pack		1.00	42.00000	Ea					42.00
	440	Charlie's new Friend six pack		1.00	42.00000	e					42.00
	450	Charlie's Search For The Lost Puppies, four pack		1.00	25.00000	Ea					25.00
	460	Charlie's Search For the Lost Puppies, six pack		1.00	37.50000	Ea					37.50
	470	Please use discount code: IL2022-20%off		1.00	-378.50000	Ea					-378.50
	480	IP, J. Moss		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
0092200095	19	ACCO BRA003	Acco Brands USA, Inc	Laminator repair			REV HIST	04/20/2022	04/19/2022 L	362.00
	90	Acco Brands		0.00	0.00000					0.00
	100	Laminator Repair, 04/18/2022		1.00	362.00000	Ea				362.00
	110	M. Rudin - IP		0.00	0.00000					0.00
0092200095	19	ACCO BRA003	Acco Brands USA, Inc	Laminator repair			OPEN	04/20/2022	04/19/2022 C	157.00
	90	Acco Brands		0.00	0.00000					0.00
	100	Laminator Repair, 04/18/2022		1.00	157.00000	Ea				157.00
	110	Please Process Payment for Invoice 4719462162		0.00	0.00000					0.00
	120	M. Rudin - IP		0.00	0.00000					0.00
0122200149	20	AMAZON.C000	Amazon.com Services, Inc.	Classroom Supplies 1/2 Coirier 1/2 Mitchell			HISTORY	01/31/2022	01/20/2022 C	79.92
		Amazon								
	100	48 Pieces Water Growing Dinosaurs in Water Dinosaurs Party Gift Favors Water Coirier/Mitchell - HBMS		8.00	9.99000	EA	B096S69WMP			79.92
0122200150	21	ORIENTAL002	Oriental Trading Co.	Classroom Suppiles - Coirier			HISTORY	01/31/2022	01/21/2022 C	22.71
	100	Oriental Trading Company		0.00	0.00000					0.00
	110	Item # 13909300 - Fortune Telling Unicorns 1 gross		3.00	7.57000					22.71
	120	Coirier - HBMS		0.00	0.00000					0.00
0122200151	21	AMAZON.C000	Amazon.com Services, Inc.	Karly May Classroom Supplies			OPEN	01/31/2022	01/21/2022 P	66.94
		Amazon								
	100	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor,		1.00	14.98000	EA	B000MFN1G8			14.98
	110	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking		1.00	14.99000	EA	B07VRYX57R			14.99
	120	500 Sheet Protectors, 8.5 X 11 Inch		1.00	22.99000	EA	B06XS94XF2			22.99
	130	Clear Page Protectors for 3 Ring Outuxed 4800pcs 1inch Tissue Paper Squares, 30 Assorted Colors for Arts Karly May - HBMS		2.00	6.99000	EA	B07V9LK579			13.98

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0122200152	24	AMAZON.C000 Amazon.com Services, Inc.	Beth Hesik Classroom Supplies				HISTORY	01/31/2022 01/24/2022	C	71.82
		Amazon								
	100	100PCS Sports Stickers, Volleyball		1.00	7.87000	EA	B083K4MY32			7.87
		Basketball Football Stickers Mixed								
	110	Brach's Kiddie Mix Variety Candy, 175		1.00	15.99000	EA	B08QMR1NM4			15.99
		Count, Assorted								
	120	300 PCS Water Bottle Stickers, Cute		1.00	10.99000	EA	B09DWNBFMR			10.99
		Stickers for Hydroflasks VSCO Sticker								
	130	Smarties Original 4.5 lbs Assorted		1.00	19.99000	EA	B01HOS0LAY			19.99
		Flavor Candy Rolls								
	140	Conquest Journals Harry Potter Variety		1.00	7.99000	EA	B09KZDS3GP			7.99
		Vinyl Sticker Pack. Set of 50 Unique								
	150	Stickers for Water Bottles, 102		1.00	8.99000	EA	B09B9PQJ7H			8.99
		Pack/PCS Cute Hydroflask Stickers,								
		Beth Hesik - HBMS								
0122200153	27	OFFICE D002 Office Depot-Catalog Orders	Office Depot - Office supplies				HISTORY	01/31/2022 01/27/2022	C	500.51
		Office Depot								
	100	EXPO(R) Low-Odor Dry-Erase Markers,		3.00	12.46000	DZN	259271			37.38
		Chisel Point, Blue, Pack Of 12								
	110	TUL(R) BP3 Retractable Ballpoint Pens,		3.00	16.09000	PK	5830360			48.27
		Medium Point, 1.0 mm, Pearl White								
	120	TUL(R) Retractable Gel Pens, Medium		3.00	16.79000	PK	6632332			50.37
		Point, 0.7 mm, Black Barrel, Black Ink,								
	130	TUL(R) Retractable Gel Pens, Medium		2.00	21.99000	PK	4475707			43.98
		Point, 0.7 mm, Pearl White Barrels,								
	140	Office Depot(R) Brand Pop Up Sticky		1.00	23.62000	PK	9842785			23.62
		Notes, With Storage Tray, 3 x 3,								
	150	Pilot(R) G-2(TM) Retractable Gel Pens,		2.00	9.19000	PK	493186			18.38
		Bold Point, 1.0 mm, Clear Barrels, Blue								
	160	Pilot(R) G2 Retractable Gel Ink Pens,		1.00	43.32000	PK	9698420			43.32
		Fine Point, 0.7 mm, Black Barrel, Black								
	170	Pilot(R) G-2(TM) Retractable Gel Pens,		2.00	9.19000	PK	431226			18.38
		Fine Point, 0.7 mm, Clear Barrels, Red								
	180	Sharpie S-Gel, Gel Pens, Fine Point		1.00	12.10000	DZN	8012436			12.10
		(0.5mm), Black Ink Gel Pen, 12 Count								
	190	Post-it(R) Notes, 4 x 6, Lined, Canary		1.00	16.57000	PK	678251			16.57
		Yellow, Pack Of 8 Pads								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200153											
******CONTINUED******											
	200	Post-it(R) Super Sticky Notes, 4 x 6, Miami Collection, Lined, Pack Of 5 Pads		2.00	12.87000	PK	811839				25.74
	210	Ampad To Do List Notepad - 50 Sheets - 5 x 8 - White Paper - Assorted Cover -		1.00	15.89000	PK	209087				15.89
	220	TOPS(TM) Second Nature(R) 30 Recycled Writing Pads, 5 x 8, Legal Ruled, 50		1.00	14.27000	DZN	919831				14.27
	230	TOPS(TM) Prism(TM) Color Writing Pads, 5 x 8, 30 Recycled, Legal Ruled, 50		1.00	19.29000	PK	929231				19.29
	240	TOPS(TM) Color Writing Pads, 5 x 8, 100 Recycled, Legal Ruled, 25 Sheets,		1.00	19.89000	DZN	376566				19.89
	250	Universal(R) Color Perforated Notepads, 5 x 8, Narrow Ruled, 100 Pages (50		1.00	33.39000	DZN	733639				33.39
	260	TOPS(TM) Prism(TM) Color Writing Pads, 5 x 8, Legal Ruled, 25 Sheets, Gray,		1.00	35.29000	DZN	376574				35.29
	270	Rubbermaid(R) Director Plastic 7-Compartment Storage Drawer Organizer Freemire - HBMS		2.00	12.19000	EA	852514				24.38
0122200154	27	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Chair - Kathleen				HISTORY	01/31/2022	01/27/2022	C	379.99
	100	HON(R) Sadie Fabric/Ergonomic Bonded Leather High-Back Task Chair, Black Freemire - HBMS		1.00	379.99000	EA	9919467				379.99
0122200155	28	AWARDS P000 Awards Plus	Awards Plus Winter 1 Awards				HISTORY	01/31/2022	01/28/2022	C	285.00
	100	Awards Plus		0.00	0.00000						0.00
	110	Winter 1 Sport Awa4rds 5 x 7 plaques		19.00	15.00000						285.00
	120	Dennis Jackson - HBMS		0.00	0.00000						0.00
0122200156	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Grijota - Classroom Supplies				HISTORY	01/31/2022	01/28/2022	C	52.71
	100	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1.00	27.00000	EA	B086P836K4				27.00
	110	BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted		2.00	5.76000	EA	B075CGYY5P				11.52

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200156											
******CONTINUED******											
	120	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers Grijota - HBMS		1.00	14.19000	EA	B07GSZM4YM				14.19
0122200157	28	AMAZON.C000 Amazon.com Services, Inc. Amazon		O'Berry classroom supplies			HISTORY	02/04/2022	01/28/2022	C	68.46
	100	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count		1.00	3.97000	EA	B002R5AEJ8				3.97
	110	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1.00	27.00000	EA	B086P836K4				27.00
	120	Pentel EnerGel Deluxe RTX Liquid Gel Ink Pen Set Kit, Pack of 3 with 4		1.00	11.92000	EA	B00LPMGUQ0				11.92
	130	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		1.00	11.94000	EA	B000J09CO6				11.94
	140	PentelÂ® Super Hi-PolymerÂ® Leads, 0.5 mm, 2B, 12 Leads Per Tube, Pack of 3		1.00	2.69000	EA	B00006IEGJ				2.69
	150	Pentel EnerGel Deluxe RTX Liquid Gel Ink Pen Set Kit, Pack of 3 with 4 O'Berry - HBMS		1.00	10.94000	EA	B00LPMGUVA				10.94
0122200158	02	AMAZON.C000 Amazon.com Services, Inc. Amazon		FACS - felt			HISTORY	02/04/2022	02/02/2022	C	143.04
	100	flic-flac 42pcs1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack Melissa Cleary - HBMS		8.00	17.88000	EA	B06X3XSRMB				143.04
0122200159	02	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office Chair - Skarr			HISTORY	02/03/2022	02/02/2022	C	379.99
	100	HON(R) Sadie Fabric/Ergonomic Bonded Leather High-Back Task Chair, Black Skarr - HBMS		1.00	379.99000	EA	9919467				379.99
0122200160	02	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office Supplies			HISTORY	02/03/2022	02/02/2022	C	178.29
	100	Office Depot(R) Brand Heavy-Duty View 3-Ring Binder, 1 1/2 D-Rings, 49		8.00	6.03000	EA	212149				48.24

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200160											
******CONTINUED******											
	110	Office Depot(R) Brand Heavy-Duty View 3-Ring Binder, 1 D-Rings, 49 Recycled,		5.00	4.80000	EA	211672				24.00
	120	Avery(R) Print amp; Apply Clear Label Dividers With Index Maker(R) Easy		1.00	87.74000	SET	990135				87.74
	130	Artistic Urban Collection Punched Metal Pencil Cup - 4.5 x 3.5 x 3.5 x - Metal		2.00	7.99000	EA	9318544				15.98
	140	Brenton Studio(R) Black Mesh Pencil Cup		1.00	1.01000	EA	346437				1.01
	150	Office Depot(R) Brand Stainless Steel Letter Opener		1.00	1.32000	EA	800278				1.32
		Deedee Freemire - HBMS									
0122200161	02	AMAZON.C000 Amazon.com Services, Inc.	Classroom - Sturm				HISTORY	02/04/2022	02/02/2022	C	70.30
		Amazon									
	100	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking		1.00	15.55000	EA	B07VRYX57R				15.55
	110	Crayola Construction Paper 9" x 12" Pad, 8 Classic Colors (96 Sheets),		1.00	4.89000	EA	B01KQDQOYG				4.89
	120	Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for		1.00	17.88000	EA	B008XDXU44				17.88
	130	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts,		1.00	19.99000	EA	B07G7FFZ79				19.99
	140	Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack		1.00	11.99000	EA	B07TNVLBVZ				11.99
		Sturm - HBMS									
0122200162	02	OFFICE D002 Office Depot-Catalog Orders	O'Berry - classroom				HISTORY	02/03/2022	02/02/2022	C	8.94
		Office Depot									
	100	Pentel(R) EnerGel(TM) Liquid Gel Pen Refill, 0.5 mm, Red Ink		6.00	1.49000	EA	759682				8.94
		O'Berry - HBMS									
0122200163	02	AMAZON.C000 Amazon.com Services, Inc.	Office Supplies				HISTORY	02/08/2022	02/02/2022	C	149.83
		Amazon									
	100	Fiskars Craft Supplies: Paper Cutter, Paper Trimmer for Crafts, Photos, and		1.00	36.43000	EA	B0038F1A0S				36.43

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
0122200163											
******CONTINUED******											
	110	Roaring Spring Enviroshades Recycled Legal Pads, 6 Pack, 8.5" x 11.75" 50		4.00	22.23000	EA	B00I0EYGD0				88.92
	120	Fiskars 195960-1001 Trimmer Cutting Replacement Blades Style G, Orange 2.5 Diane Freemire - HBMS		3.00	8.16000	EA	B00161S2RK				24.48
0122200164	24	FOLLETT 004 Follett Library Book Co	Title 1 Follett Order for Combs/HBMS				OPEN	02/08/2022	01/24/2022	C	293.58
	100	Follett		0.00	0.00000						0.00
	110	#9781434238146 - Definicion por penales by Jake Maddox		6.00	19.04000						114.24
	120	#9781627173377 El espacio by Tim Clifford		6.00	10.95000						65.70
	130	#978162712783 Plantas Fuera del lugar by Courtney Farrell		6.00	10.95000						65.70
	140	#9788468327792 El caso de la profesora desaparecida by Joachim Friedrich		6.00	7.99000						47.94
	150	Combs - HBMS		0.00	0.00000						0.00
0122200165	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	FACS				HISTORY	02/08/2022	02/03/2022	C	13.59
	100	EXCEART 10pcs Tomato Pin Cushion Sewing Needle Pincushions Fabric Pin Holder Melissa Cleary - HBMS		1.00	13.59000	EA	B08J7MMFK4				13.59
0122200166	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom - Zima				HISTORY	02/08/2022	02/03/2022	C	75.21
	100	Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite		1.00	8.58000	EA	B004IKXTHE				8.58
	110	The Diary of a Young Girl: The Definitive Edition		1.00	5.04000	EA	0553577123				5.04
	120	Mr. Pen- Colored Paper Clips, 450 Pack, Paper Clips Assorted Sizes, Paper		1.00	5.99000	EA	B0885X62SZ				5.99
	130	Alabama Moon (Alabama Moon, 1)		1.00	8.39000	EA	0312644809				8.39
	140	Patina (Track)		1.00	5.99000	EA	1481450190				5.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200166											
******CONTINUED******											
	150	Swingline Desktop Hole Punch, Light Touch Metal Hole Puncher with		1.00	23.23000	EA	B00006JNWX				23.23
	160	Sharpie 8 Color Flip Chart Marker Set - Low Odor - (Black, Black, Blue, Green,		1.00	8.00000	EA	B01N214QAQ				8.00
	170	Far from the Tree Zima - HBMS		1.00	9.99000	EA	0062330632				9.99
0122200167	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom - Kwayzer				HISTORY	02/08/2022	02/03/2022	C	56.37
	100	Trend Enterprises - T1022 File 'n Save System Chart System Storage Box,		2.00	16.71000	EA	B001B0EHU2				33.42
	110	Raffle Tickets - 4 Rolls of 2000 Tickets) 8,000 Total Smile Raffle Kwayzer - HBMS		1.00	22.95000	EA	B00D9U8QPO				22.95
0122200168	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom - Brosio				HISTORY	02/08/2022	02/03/2022	C	80.90
	100	(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post		1.00	8.55000	EA	B07WQ1VZKW				8.55
	110	SOUR PATCH KIDS Big Individually Wrapped Soft & Chewy Candy, Valentines		2.00	13.58000	EA	B004KARTKU				27.16
	120	IRIS USA DDS-M3 Medium Desktop Drawer System, Black		1.00	25.20000	EA	B01DNUWO66				25.20
	130	Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Brosio - HBMS		1.00	19.99000	EA	B08NSY969D				19.99
0122200169	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom - Campos				HISTORY	02/08/2022	02/03/2022	C	74.44
	100	Paper Mate Pink Pearl Erasers, Large, 12 Count		1.00	5.21000	EA	B00094H4LU				5.21
	110	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		1.00	11.94000	EA	B000J09CO6				11.94
	120	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count,		1.00	6.59000	EA	B0007L1VLO				6.59

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
0122200169										
******CONTINUED******										
	130	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670	1.00	27.00000	EA	B086P836K4				27.00
	140	Sharpie 75847 Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count	1.00	17.71000	EA	B002766V3K				17.71
	150	Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Campos - HBMS	1.00	5.99000	EA	B082H9Y8GV				5.99
0122200170	28	CENGAGE 002 Cengage Learning, Inc	National Geographic - Perri			HISTORY	02/08/2022	01/28/2022	C	1,023.20
	100	Cengage - National Geographic	0.00	0.00000						0.00
	110	Catalog # 9780736270755 - Inside the USA Resource Kit	1.00	719.75000						719.75
	120	Catalog # 9780736271349 - Assessment Handbook	1.00	129.75000						129.75
	130	Catalog# 9781337296014 - myngdigital Teacher Access for 6 years	1.00	88.75000						88.75
	140	Shipping and Handling	1.00	84.95000						84.95
	150	Candice Perri - HBMS	0.00	0.00000						0.00
0122200170	28	CENGAGE 002 Cengage Learning, Inc	National Geographic - Perri			REV HIST	02/08/2022	01/28/2022	L	942.00
	100	Cengage - National Geographic	0.00	0.00000						0.00
	110	Catalog # 9780736270755 - Inside the USA Resource Kit	1.00	686.50000						686.50
	120	Catalog # 9780736271349 - Assessment Handbook	1.00	123.50000						123.50
	130	Catalog# 9781337296014 - myngdigital Teacher Access for 6 years	1.00	82.00000						82.00
	140	Shipping and Handling	1.00	50.00000						50.00
	150	Candice Perri - HBMS	0.00	0.00000						0.00
0122200171	04	WALMART 000 Walmart	Classroom Supplies - Eshmann			HISTORY	02/08/2022	02/04/2022	C	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	Heather Eshmann - HBMS	1.00	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
0122200172	04	AMAZON.C000 Amazon.com Services, Inc.	Classroom Supply - Covganka				HISTORY	02/08/2022	02/04/2022 C	76.53
		Amazon								
	100	hand2mind Four Color Spinner Wheel,		1.00	9.99000	EA	B01MS4C5L7			9.99
		Plastic Square Spinners Numbered with								
	110	Apple Barrel Acrylic Paint Set,		1.00	19.65000	EA	B07ZPPPWPL			19.65
		PROMOTCK 18 (2 fl oz/59 ml) Assorted								
	120	Crayola Globbles 16 Count, Squish &		1.00	16.90000	EA	B07DL4Z7XW			16.90
		Fidget Toys, Gift for Kids, Age 4, 5,								
	130	Alcohol Marker Set for Artist Art		1.00	29.99000	EA	B09K74Z4VH			29.99
		Drawing,80+2 Colors Dual Tip Marker								
		Covganka - HBMS								
0122200173	04	VERNIER 000 Vernier Software & Technology L	Science - Coirier				HISTORY	02/08/2022	02/04/2022 C	936.00
	100	Vernier		0.00	0.00000					0.00
	110	GoDirect Temperature probes GDX-TMP		12.00	75.00000					900.00
	120	Shipping		1.00	36.00000					36.00
	130	Coirier - HBMS		0.00	0.00000					0.00
0122200174	04	VERNIER 000 Vernier Software & Technology L	Science - Coirier				HISTORY	02/08/2022	02/04/2022 C	1,360.32
	100	Vernier		0.00	0.00000					0.00
	110	GDX-MD GoDirect Motion Detector		12.00	109.00000					1,308.00
	120	shipping		1.00	52.32000					52.32
	130	Coirier - HBMS		0.00	0.00000					0.00
0122200175	04	ULINE 000 Uline	Classroom Supplies - Borkowicz				HISTORY	02/08/2022	02/04/2022 C	85.60
	100	Uline		0.00	0.00000					0.00
	110	S-14726 1/2" x 60 yds general purpose		72.00	1.05000					75.60
		masking tape								
	120	Shipping		1.00	10.00000					10.00
	130	Borkowicz - HBMS		0.00	0.00000					0.00
0122200176	04	OFFICE D002 Office Depot-Catalog Orders	Office Supplies				HISTORY	02/08/2022	02/04/2022 C	104.53
		Office Depot								
	100	2000 PLUS(R) Self-Inking Date Stamp,		1.00	38.99000	EA	401037			38.99
		Single Line Date Only, 2 x 3/16								
	110	Duracell(R) Coppertop AAA Alkaline		1.00	23.27000	BX	991152			23.27
		Batteries, Box Of 36								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200176											
******CONTINUED******											
	120	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36		1.00	23.48000	PK	1385290				23.48
	130	Avery(R) Removable Laser/Inkjet Organization Labels, AVE6482, 3 1/3 x Freemire - HBMS		1.00	18.79000	PK	148903				18.79
0122200177	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	STEM Supplies			HISTORY	02/08/2022	02/07/2022	C	297.67
	100	Khanka Hard Travel Case Replacement for DYMO LetraTag LT-100H / 100H Plus		1.00	18.99000	EA	B07KW2JSCP				18.99
	110	Kable Kontrol Cable Zip Ties Natural White 100 Pcs 4 Inch, 18 Lbs Tensile		2.00	5.97000	EA	B07944161G				11.94
	120	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter		1.00	13.99000	EA	B007VBXB48				13.99
	130	Sntieecr Electric Circuit Learning Kit, Car Model Assemble Physics Science		2.00	13.99000	EA	B087PV848K				27.98
	140	DOLOEDY 3 PCS Green Red Violet Long Range Laser Dot Clicker Toy Pen for		2.00	14.99000	EA	B08QNC9M1S				29.98
	150	DYMO Label Maker, LetraTag 100H Handheld Label Maker, Easy-to-Use, 13		1.00	28.66000	EA	B01BD6DRI6				28.66
	160	Craftzilla Colored Masking Tape â€" 6 Roll Multi Pack â€" 180 Feet x 1 Inch		2.00	9.89000	EA	B08PQJ22FB				19.78
	170	Compatible Label Tape Replacement for DYMO Label Maker Refills Colored		1.00	12.39000	EA	B0899N1PCK				12.39
	180	SMART&COOL Reusable Silicone Magnetic Cable Ties for Bundling and Organizing,		1.00	17.99000	EA	B07P1XS4PX				17.99
	190	Complete Ultimate STEM Electronic Projects Starter Kit for Arduino with		1.00	69.99000	EA	B01N5MRYYC				69.99
	200	192Khz Digital-to-Analog Audio Converter - ROOFULL DAC Digital SPDIF		1.00	15.99000	EA	B07142SV1D				15.99
	210	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use Moderhack - HBMS		1.00	29.99000	EA	B0010JEJPC				29.99
0122200178	07	WALMART 000	Walmart	Atkinson - Team Supplies			OPEN	02/08/2022	02/07/2022	L	100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200178											
******CONTINUED******											
	100	Walmart		0.00	0.00000						0.00
	110	Do not exceed $100 for Walmart (Team supplies)		1.00	100.00000						100.00
	120	Atkinson - HBMS		0.00	0.00000						0.00
0122200179	04	WORTHING000	Worthington Direct, LLC	Classrrom Smith, Huffman, Eshmann			HISTORY	02/08/2022	02/04/2022	C	1,182.85
	100	Worthington Direct		0.00	0.00000						0.00
	110	Stock#49D84 Berries Write-N-Dry Erase Table 48" x 30" Rectangle by		3.00	360.95000						1,082.85
	120	Shipping		1.00	100.00000						100.00
	130	Smith, Huffman, Eshmann - HBMS		0.00	0.00000						0.00
0122200180	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	Atkinson - Math			HISTORY	02/08/2022	02/07/2022	C	71.94
	100	Learning Resources Pretend & Play - Play Money for Kids, Easter Toys for Atkinson - HBMS		6.00	11.99000	EA	B01LZS1L48				71.94
0122200181	08	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Supplies			HISTORY	02/17/2022	02/08/2022	C	58.92
	100	See Jane Work(R) Plastic Weave Bin, Small Size, Black		2.00	10.28000	EA	904858				20.56
	110	Office Depot(R) Brand Poly File Folders, Letter Size, 1/3 Cut, Assorted		2.00	11.79000	PK	1375867				23.58
	120	Office Depot(R) Brand Heavy-Duty View 3-Ring Binder, 1/2 D-Rings, 49 Freemire - HBMS		2.00	7.39000	EA	211168				14.78
0122200182	08	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office Supplies			OPEN	02/18/2022	02/08/2022	P	79.66
	100	Spiral Steno Pads, 12 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg		1.00	19.79000	EA	B07VWMDNQ7				19.79
	110	Mesh Office Organizer for Desk - Fan Shaped Desktop Organizer with 6		2.00	24.99000	EA	B086YFDMR6				49.98

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0122200182										
******CONTINUED******										
	120	KTRIO Acrylic Mail Holder Mail Organizer Countertop, Letter Holder for Freemire - HBMS	1.00	9.89000	EA	B08BLB2P9L				9.89
0122200183	09	SKARRTOD000 Skarr, Todd	Todd Skarr Reimbursement PBIS			HISTORY	02/17/2022	02/09/2022	C	566.45
	100	Todd Skarr - Reimbursement	0.00	0.00000						0.00
	110	See Receipt from 5-below	1.00	154.25000						154.25
	120	See receipt from 5 Below	1.00	50.00000						50.00
	130	See receipt from 5-below	1.00	147.20000						147.20
	140	See receipt from 5-below	1.00	140.10000						140.10
	150	see receipt from 5-below	1.00	45.00000						45.00
	160	See receipt from Menards	1.00	29.90000						29.90
	170	Tood Skarr - HBMS	0.00	0.00000						0.00
0122200184	10	GOPHER S001 Gopher Sport	Gopher - Athletic			HISTORY	02/17/2022	02/10/2022	C	363.60
	100	Gopher	0.00	0.00000						0.00
	110	Item # 42-553 Screamin' Yellow resisdent balls	3.00	14.95000						44.85
	120	Item # 42-839 Yardtote ball bag	1.00	28.95000						28.95
	130	Item # 42-630 Soft practice baseballs - Wilson A1217B	2.00	84.95000						169.90
	140	Item # GK65-229 Reokacenebt sherts Slipp-Nott Traction mats	2.00	59.95000						119.90
	150	Dennis Jackson - HBMS	0.00	0.00000						0.00
0122200185	10	WALMART 000 Walmart	FACS - Walmart			OPEN	02/17/2022	02/10/2022	L	150.00
	100	Walmart	0.00	0.00000						0.00
	110	Do No Exceed 150 for FACS supplies	1.00	150.00000						150.00
	120	Melissa Cleary - HBMS	0.00	0.00000						0.00
0122200186	10	FLINN SC000 Flinn Scientific, Inc	Coirier - Flinn			HISTORY	02/17/2022	02/10/2022	C	16.29
	100	Flinn Scientific	0.00	0.00000						0.00
	110	Item # AP6389 - Evaporating Dishes, Disposable, Aluminum, 20-ml, Pkg of 100	1.00	11.29000						11.29
	120	Shipping	1.00	5.00000						5.00

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0122200186										
******CONTINUED******										
	130	Coirier - HBMS		0.00	0.00000					0.00
0122200187	10	GOPHER S001 Gopher Sport	Gopher - PE			HISTORY	02/17/2022	02/10/2022	C	168.52
	100	Gopher Sport		0.00	0.00000					0.00
	105	Please Process per Quote #QT59725		0.00	0.00000					0.00
	110	Item #71-567 - Rainbow duracoat - foam dodgeballs On Quote #QT59725		1.00	129.00000					129.00
	120	Item # 7-710 Fuse onix pickle ball indoor Yellow		1.00	19.76000					19.76
	130	Item # 7-711 Fuse Onix Pickleball Indoor Orange		1.00	19.76000					19.76
	140	Justin Brown - HBMS		0.00	0.00000					0.00
0122200188	10	WALMART 000 Walmart	Classroom Supplies - Brown			HISTORY	02/17/2022	02/10/2022	C	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	Justin Brown - HBMS		0.00	0.00000					0.00
0122200189	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom Blake			OPEN	02/18/2022	02/10/2022	P	76.08
	100	2022-2023 Desk Calendar - 2 Pack Cover 18 Months Large Monthly Desk Calendar,		1.00	17.99000 EA	B09G6NRBSG				17.99
	110	Big Joe Classic Beanbag Smartmax, Red		1.00	34.11000 EA	B00DQT7ALE				34.11
	120	Pilot Frixion ColorSticks Erasable Gel Ink Pens, Fine Point (0.7mm), Assorted, Erin Blake - HBMS		2.00	11.99000 EA	B01KLLQ6PA				23.98
0122200190	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom Supplies - Skorup			HISTORY	02/18/2022	02/10/2022	C	78.07
	100	June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors,		1.00	19.95000 EA	B076FM26Z1				19.95
	110	CanDo Donut Exercise, Workout, Core Training, Swiss Stability Ball for		2.00	17.81000 EA	B00OUK8ANK				35.62
	120	CANDO Donut Exercise, Workout, Core Training, Swiss Stability Ball for		1.00	22.50000 EA	B00OUK8GIY				22.50

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0122200190										
******CONTINUED******										
		Karen Skorup - HBMS								
0122200191	11	SAM'S CL001 Sam's Club	Sam's Chairs			HISTORY	02/17/2022	02/11/2022	C	1,249.00
	100	Sam's Club		0.00	0.00000					0.00
	110	Item #980022720 To be picked up and delivered to door #2 Lifetime		50.00	24.98000					1,249.00
	120	Jose Salas - HBMS		0.00	0.00000					0.00
0122200192	10	DEMCO, I000 Demco, Inc	K Tamms - Demco			HISTORY	02/17/2022	02/10/2022	C	85.64
	100	Demco		0.00	0.00000					0.00
	110	Process per Quote #W203813500		0.00	0.00000					0.00
	120	W13416200 - Kapco Easy Bind Repair Tape, 1-Mil Polyester 1 1/4" x 100RL		1.00	20.82000					20.82
	130	W13723280 - Paperfold 12"H 24" Jacket Length 100/Ctn		1.00	38.95000	Ea				38.95
	140	W12280920 - Vistafoil Laminate 3.5-Mil Matte Finish 10"W x 400"L		1.00	25.87000	Ea				25.87
	150	Katie Tamms - HBMS		0.00	0.00000					0.00
0122200193	15	OFFICE D002 Office Depot-Catalog Orders Office Depot	Front Office			HISTORY	02/17/2022	02/15/2022	C	139.99
	100	Deflecto(R) DuraMat Chair Mat For Low-Pile Carpet, Rectangle, 46W x 60D, Alters - HBMS		1.00	139.99000	EA	525536			139.99
0122200194	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom - Hoven			HISTORY	02/22/2022	02/17/2022	C	37.86
	100	ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File		2.00	9.99000	EA	B07Y9VRFBJ			19.98
	110	Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Hoven - HBMS		1.00	17.88000	EA	B008XDXU44			17.88
0122200195	17	AMAZON.C000 Amazon.com Services, Inc. Amazon	Sturm #2 Classroom Supplies			HISTORY	02/22/2022	02/17/2022	C	71.02

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0122200195										
******CONTINUED******										
	100	Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12		1.00	22.97000	EA	B0040ZOD68			22.97
	110	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors		1.00	19.98000	EA	B08K49KRVB			19.98
	120	Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for		1.00	17.88000	EA	B008XDXU44			17.88
	130	Tru-Ray Construction Paper, Vibrant Colors, 150 Sheets		1.00	10.19000	EA	B09CZJ71JH			10.19
		Sturm - HBMS								
0122200196	17	SAM'S CL001 Sam's Club	8th Grade Tea			OPEN	02/22/2022	02/17/2022	L	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	NO NOT EXCEED fo ritems for 8th grade tea		1.00	200.00000					200.00
	120	Stephanie Alters - HBMS		0.00	0.00000					0.00
0122200197	17	SAM'S CL001 Sam's Club	8th Grade Tea			OPEN	02/22/2022	02/17/2022	L	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	NO NOT EXCEED fo ritems for 8th grade tea		1.00	200.00000					200.00
	120	Stephanie Alters - HBMS		0.00	0.00000					0.00
0122200198	17	PRO-TUFF000 Pro-Tuff Decals, Inc	Pro Tuff Decals - Magnets			OPEN	02/22/2022	02/17/2022	L	467.50
	100	Pro-Tuff Decals		0.00	0.00000					0.00
	110	See Quote #QTE22000909 Pick up when order is ready		1.00	467.50000					467.50
	120	Stephanie Alters - HBMS		0.00	0.00000					0.00
0122200199	18	AMAZON.C000 Amazon.com Services, Inc.	Classroom Supplies 2 - Amy Hoven			HISTORY	02/22/2022	02/18/2022	C	34.00
		Amazon								
	100	Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings		1.00	34.00000	EA	B07XKX2WCL			34.00
		Amy Hoven - HBMS								

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0122200200	18	AMAZON.C000	Amazon.com Services, Inc.	Classroom Supplies - Amy Hoven			HISTORY	02/22/2022	02/18/2022 C	114.85
		Amazon								
	100	The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress,		1.00	18.95000	EA	1914986008			18.95
	110	Dear Mom: Grief Journal (Grieving The Loss of Mom)		1.00	6.99000	EA	1798482940			6.99
	120	42 Pcs Anxiety Sensory Stickers Kit Includes 36 Fidget Textured Strips, 6		1.00	19.59000	EA	B09L15145L			19.59
	130	Therapy Games for Teens: 150 Activities to Improve Self-Esteem, Communication,		1.00	11.33000	EA	1647397766			11.33
	140	DBT Skills in Schools: Skills Training for Emotional Problem Solving for		1.00	48.00000	EA	1462525598			48.00
	150	Nanafast 3 PCS Anxiety Spinner Ring Stainless Steel Spinner Band Ring Amy Hoven -HBMS		1.00	9.99000	EA	B092VQ7MTT			9.99
0122200201	18	AMAZON.C000	Amazon.com Services, Inc.	Stephanie Alters - clocks			HISTORY	02/22/2022	02/18/2022 C	25.58
		Amazon								
	100	Digital Alarm Clock, [Upgraded Version] LED Clock for Bedroom, Electronic		1.00	12.59000	EA	B093FJ45JJ			12.59
	110	VPAL Digital Kitchen Timer 12/24 Hours Alarm Clock with Magnetic Back and Stephanie Alters - HBMS		1.00	12.99000	EA	B01E5U14X2			12.99
0122200202	18	AMAZON.C000	Amazon.com Services, Inc.	Classroom Supplies - Barton			HISTORY	02/22/2022	02/18/2022 C	70.43
		Amazon								
	100	hand2mind High-Range, Dual-Scale, Mercury-Free, Safety Thermometers for		1.00	16.46000	EA	B008AK5QVU			16.46
	110	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for		1.00	29.00000	EA	B07PBT2K43			29.00
	120	Regal Games 6-Sided Opaque Game Dice, Standard 16mm Size (50-Count White)		2.00	7.99000	EA	B08FPVS5HX			15.98
	130	Andaz Press School Classroom Science Physics Teacher Wall Art Decor Poster Barton - HBMS		1.00	8.99000	EA	B089NCSWYZ			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
0122200203	18	SAM'S CL001 Sam's Club	Sam's Club = Bluetooth Speaker			HISTORY	02/22/2022	02/18/2022	C	180.00
	100	Sam's Club	1.00	0.00000						0.00
	110	Do Not Exceed $180.00 For bluetooth speaker for PE plus warranty	1.00	180.00000						180.00
	120	Patti Hivon - HBMS	0.00	0.00000						0.00
0122200204	18	ZIP SPEC000 Zip Specialties, Inc.	EOY Awards - Gluck			OPEN	02/22/2022	02/18/2022	L	182.00
	100	Zip Specialties	0.00	0.00000						0.00
	110	End of Year Awards to be used in May See Quote/Job # 9899 To be picked up	1.00	182.00000						182.00
	120	Kathleen Gluck - HBMS	0.00	0.00000						0.00
0122200205	18	ZIP SPEC000 Zip Specialties, Inc.	EOY Awards - Wrestling, Girls BB, CL Girls BB, Dance Club,			HISTORY	02/22/2022	02/18/2022	C	300.00
	100	Zip Specialties	0.00	0.00000						0.00
	110	EOY Awards 5 x 7 plaques To be picked up	15.00	17.00000						255.00
	120	Set up	1.00	45.00000						45.00
	130	Dennis Jackson - HBMS	0.00	0.00000						0.00
0122200206	18	ZIP SPEC000 Zip Specialties, Inc.	EOY Awards -Track and Field			OPEN	02/22/2022	02/18/2022	L	350.00
	100	Zip Specialties	0.00	0.00000						0.00
	110	EOY Awards 5 x 7 plaques To be picked up	18.00	17.00000						306.00
	120	Set up	1.00	44.00000						44.00
	130	Dennis Jackson - HBMS	0.00	0.00000						0.00
0122200207	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Neon Lanyards			HISTORY	02/22/2022	02/18/2022	C	59.89
	100	Bulk 100 Pack - Bright Wide Neon Hot Pink Lanyards for Name Badges with Cathy Alberth - HBMS	1.00	59.89000	EA	B07ZHNQ53S				59.89
0122200208	22	TEACHER'000 Teacher's Discovery	Kleckauskas Classroom Supplies			HISTORY	02/22/2022	02/22/2022	C	71.92
	100	Teacher's Discovery	0.00	0.00000						0.00
	110	Item # 1E729 - Deluxe SP Sticker Pack	1.00	21.99000						21.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200208										
******CONTINUED******										
	120	Item # 1E1692 Temporary SP Tatoos (40)	1.00	15.99000						15.99
	130	Item # 1N0001 - Mini Wioven Pouch	5.00	3.99000						19.95
	140	Shipping	1.00	13.99000						13.99
	150	Kleckauskas - HBMS	0.00	0.00000						0.00
0122200209	22	AMAZON.C000 Amazon.com Services, Inc.	Reorder of OOS Bag chair for Blake			HISTORY	02/22/2022	02/22/2022	C	39.99
		Amazon								
	100	Big Joe Classic Beanbag Smartmax, Stretch Limo Black Blake - HBMS	1.00	39.99000	EA	B008C3XZJ0				39.99
0122200210	22	BARNES &001 Barnes & Noble	LMC B&N			HISTORY	02/22/2022	02/22/2022	C	115.07
	100	Barnes and Noble	0.00	0.00000						0.00
	110	See Quote # 1389041	1.00	115.07000						115.07
	120	K.Tamms - HBMS	0.00	0.00000						0.00
0122200211	22	FOLLETT 004 Follett Library Book Co	LMC - Follett			HISTORY	02/22/2022	02/22/2022	C	106.79
	100	Follett	0.00	0.00000						0.00
	110	See Quote #10832887	1.00	106.79000						106.79
	120	KTamms - HBMS	0.00	0.00000						0.00
0122200212	23	FIRST BO000 First Book	First Book 700500900			OPEN	02/23/2022	02/23/2022	L	277.43
	100	First Book	0.00	0.00000						0.00
	110	See quote/order # 700500900	1.00	277.43000						277.43
	120	Kate Tamms - HBMS	0.00	0.00000						0.00
0122200213	23	AMAZON.C000 Amazon.com Services, Inc.	6th Grade Social Studies			HISTORY	02/23/2022	02/23/2022	C	294.70
		Amazon								
	100	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable, 4 Ounces Each,	2.00	19.31000	EA	B072J37ZZD				38.62
	110	Ancient India for Kids - Early Civilization and History | Ancient	6.00	10.53000	EA	1541917804				63.18
	120	Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240	3.00	39.96000	EA	B08ZXYRTZ8				119.88

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
0122200213										
******CONTINUED******										
	130	Trade and Commerce in Ancient China : The Grand Canal and The Silk Road - Sarther - HBMS	6.00	12.17000	EA	1541911245				73.02
0122200214	23	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon 7th grade Math			HISTORY	02/23/2022	02/23/2022	C	230.94
	100	TEXTI34MULTIV - TI-34 MultiView Scientific Calculator	6.00	24.23000	EA	B00PZ9W41O				145.38
	110	Texas Instruments TI-34 MultiView Scientific Calculator Atkinson - HBMS	4.00	21.39000	EA	B001A4G1TY				85.56
0122200215	23	JONES SC000 Jones School Supply Co, Inc	Jones School Supply - EOY			OPEN	02/23/2022	02/23/2022	C	165.60
	100	Jones School Supply	0.00	0.00000						0.00
	110	# 70** Various Photo Certificates	90.00	0.19000						17.10
	120	# 1080BL Frames for photo certificates	30.00	1.95000						58.50
	130	# 1098BL Frames for Academic Achievement	20.00	4.50000						90.00
	140	these will be ordered in April - QTys are approximate	0.00	0.00000						0.00
	150	Kathleen Gluck - HBMS	0.00	0.00000						0.00
0122200216	23	JONES SC000 Jones School Supply Co, Inc	Jones School Supply - Gluck			HISTORY	02/23/2022	02/23/2022	C	87.00
	100	Jones School Supply	0.00	0.00000						0.00
	110	See Quote # 1853502	1.00	80.00000						80.00
	120	Shipping - see same quote	1.00	7.00000						7.00
	130	Kathleen Gluck - HMBS	0.00	0.00000						0.00
0122200217	24	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies - Office Max			HISTORY	02/24/2022	02/24/2022	C	502.53
	100	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	12.00	1.54000	RO	666537				18.48
	110	3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	12.00	4.33000	RO	666511				51.96
	120	EXPO(R) Dry-Erase Soft-Pile Eraser	24.00	2.04000	EA	307512				48.96

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
0122200217										
******CONTINUED******										
	130	EXPO(R) White Board Cleaner, 8 Oz.		24.00	2.56000	EA	204057			61.44
	140	Elmers(R) Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		3.00	7.85000	PK	698325			23.55
	150	Scotch(R) Desktop 2-Tone Tape Dispensers, Black		12.00	3.00000	EA	431954			36.00
	160	Scotch(R) Transparent Tape, 3/4 x 1,000, Clear, Pack Of 12 Rolls		3.00	19.46000	PK	305324			58.38
	170	Scotch(R) Transparent Greener Tape, 3/4 x 900, Clear, Pack of 12 rolls		2.00	22.25000	PK	452949			44.50
	180	Business Source Non-Skid Paper Clips - Regular - 1000 / Pack - Silver - Steel		2.00	5.69000	PK	5169165			11.38
	190	Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5		3.00	3.54000	PK	432255			10.62
	200	Swingline(R) Eco Version Standard Stapler, 15 Sheets Capacity, Black		10.00	4.36000	EA	908210			43.60
	210	Office Depot(R) Brand 2-Pocket Paper Folders, Letter Size, Assorted Colors,		10.00	2.39000	PK	168423			23.90
	220	Office Depot(R) Brand Heavy-Duty View 3-Ring Binder, 1/2 D-Rings, 49		2.00	7.39000	EA	211168			14.78
	230	Lysol(R) Disinfecting Wipes, Lemon Lime Blossom Scent, 80 Wipes Per Canister,		1.00	40.14000	CS	939080			40.14
	240	Lysol(R) Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle Freemire - HBMS		2.00	7.42000	EA	654521			14.84
0122200218	24	WALMART 000 Walmart	Classroom Supplies - Pioro			HISTORY	02/25/2022	02/24/2022	C	75.00
	100	Walmart		0.00	0.00000					0.00
	110	Do Not Exceed $75 for classroom supplies		1.00	75.00000					75.00
	120	Pioro - HBMS		0.00	0.00000					0.00
0122200219	25	FOLLETT 004 Follett Library Book Co	Follett LMC Books			OPEN	02/28/2022	02/25/2022	P	942.52
	100	Follett		0.00	0.00000					0.00
	110	Follett books - DNE $942.52 quote # 10847369 Quote is for over to allow for		1.00	942.52000					942.52

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0122200219										
******CONTINUED******										
	120	Tamms - HBMS	0.00	0.00000						0.00
0122200220	25	SCHOOL N000 School Nurse Supply Inc	School Nurse Supplies - Laurie Kaiser			HISTORY	02/25/2022	02/25/2022	C	69.53
	100	School Nurse Supply	0.00	0.00000						0.00
	110	Citrus II Air Fresheners Item # 27510	2.00	10.19000						20.38
	120	3 oz paper cups Item # 222044	10.00	3.99000						39.90
	130	Shipping	1.00	9.25000						9.25
	140	Laurie Kaiser - HBMS	1.00	0.00000						0.00
0122200221	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office Supplies			HISTORY	02/28/2022	02/25/2022	C	192.80
	100	USB Headset with Microphone for PC, Noise Cancelling Computer Headphones	1.00	14.99000 EA		B08ZKC3M12				14.99
	110	Plasticpro Clear Plastic Tea Spoons Disposable Cutlery Medium Weight	1.00	10.89000 EA		B07T7533QF				10.89
	120	CantaGreen 6 inch Compostable Dessert Plates,100 Count Heavyduty	1.00	13.75000 EA		B07H64X7MY				13.75
	130	NUBWO USB Headset with Microphone for Laptop PC, headphones with Noise	1.00	14.44000 EA		B08P37VLHY				14.44
	140	EasyPAG Fan-Shaped Desk File Organizer 6 Compartment Magazine Holder Black	2.00	24.79000 EA		B0743C5GHH				49.58
	150	Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by	1.00	18.80000 EA		B07SG1FW61				18.80
	160	100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural	1.00	16.99000 EA		B07X5265HW				16.99
	170	Universal 47257 Ruled Neon Glow Index Cards, 5 x 8, Assorted (Pack of 100), 4	1.00	26.47000 EA		B07N347MYS				26.47
	180	Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes /	1.00	14.19000 EA		B002K9KVH6				14.19
	190	Heavy Weight Plastic Forks, Clear Disposable, 100 Packs Freemire - HBMS	1.00	12.70000 EA		B085T6685R				12.70
0122200222	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Classroom - Maria Guerra Zaya			HISTORY	03/03/2022	02/28/2022	C	33.90

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
0122200222										
******CONTINUED******										
	100	Chalkola Dry Erase Markers Bulk Pack of 60 (12 Vibrant Colors), Chisel Tip Maria Guerra Zaya - HBMS	1.00	33.90000	EA	B081C6YGYB				33.90
0122200223	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Stupak - page covers			HISTORY	03/03/2022	03/01/2022	C	26.98
	100	100 Count Diamond Clear Extra Heavyweight Sheet Protectors, 4 mils Stupak - HBMS	2.00	13.49000	EA	B085PNKDY4				26.98
0122200224	01	OFFICE D002 Office Depot-Catalog Orders Office Depot	Envelopes			HISTORY	03/03/2022	03/01/2022	C	64.52
	100	Office Depot(R) Brand #10 Security Envelopes, Clean Seal, White, Box Of Freemire - HBMS	4.00	16.13000	BX	633984				64.52
0122200225	01	ILLINOIS007 Illinois Principal Association	IPA Breakfast			HISTORY	03/08/2022	03/01/2022	C	240.00
	100	Illinois Principal Association	0.00	0.00000						0.00
	110	for IPA Breakfast for students and parents Please mail check to IPA	8.00	30.00000						240.00
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200226	08	PEAR DEC000 Pear Deck, Inc.	Title 1 - Pear Deck renewal			HISTORY	03/08/2022	02/08/2022	C	1,097.50
	100	Pear Deck	0.00	0.00000						0.00
	110	Subscription Renewal per Quote # Q-192411	1.00	1,097.50000						1,097.50
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200227	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Title 1 No Mind Left Behind			HISTORY	03/23/2022	03/01/2022	C	478.50
	100	No Mind Left Behind: Understanding and Fostering Executive Control--The Eight Cathy Alberth - HBMS	30.00	15.95000	EA	0399534555				478.50
0122200228	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	Pink Lanyards and suppies			HISTORY	03/08/2022	03/04/2022	C	500.33

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200228											
******CONTINUED******											
	100	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink,		4.00	19.99000	EA	B002VLH7AW				79.96
	110	TULÂ® Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink,		5.00	21.99000	EA	B07X484TL6				109.95
	120	Humphrey's Craft 1/4 Inch Royal Blue Double Faced Satin Ribbon - 50 Yards		1.00	5.99000	EA	B07LFYVK19				5.99
	130	TULÂ® BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Pearl White		5.00	25.48000	EA	B07X127XPW				127.40
	140	TULÂ® BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Pearl White		4.00	25.79000	EA	B07X4769VT				103.16
	150	Humphrey's Craft 1/4 Inch Neon Orange Double Faced Satin Ribbon - 50 Yards		1.00	7.99000	EA	B08TBF4ZQX				7.99
	160	Bulk 100 Pack - Bright Wide Neon Hot Pink Lanyards for Name Badges with		1.00	59.89000	EA	B07ZHNQ53S				59.89
	170	328 Feet 2MM Natural Cotton String for Crafts,Gift Wrapping Twine,Arts & Freemire - HBMS		1.00	5.99000	EA	B088T5PH73				5.99
0122200229	04	AMAZON.C000	Amazon.com Services, Inc. Amazon	TV Stands			HISTORY	03/08/2022	03/04/2022	C	163.32
	100	VIVO Swivel Bolt-Down TV Stand for 32 to 55 inch Screens, Desktop VESA Mount, Combs - HBMS		3.00	54.44000	EA	B07JDJ1N81				163.32
0122200230	04	BARCO PR000	Barco Products Co.	Bench and Table			REV HIST	03/08/2022	03/04/2022	L	2,055.55
	100	Barco Products		0.00	0.00000						0.00
	105	Please Process per Estimate # QUORCO11541 dated 3/4/2022		0.00	0.00000						0.00
	110	Blue 4' Round outdoor table MODEL # PR955-101 - in blue See quote		1.00	1,798.85000						1,798.85
	120	Blue 6' bench Model # PR936-301 - Blue		0.00	0.00000						0.00
	130	Shipping		1.00	256.70000						256.70
	140	Cathy Alberth - HBMS		0.00	0.00000						0.00
0122200230	04	BARCO PR000	Barco Products Co.	Bench and Table			OPEN	03/08/2022	03/04/2022	P	3,614.81

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200230											
******CONTINUED******											
	100	Barco Products		0.00	0.00000						0.00
	105	Please Process per Sales Order SORCO70478 dated 3/9/2022		0.00	0.00000						0.00
	110	PR955-101-BL: Total Coat Round Picnic Table, 4', Portable, Blue		1.00	1,798.85000						1,798.85
	120	02SA2622-BL: 8' Supersaver Bench with Back, Surface Mount, Blue		2.00	638.85000	Ea					1,277.70
	130	Shipping		1.00	538.26000						538.26
	140	Cathy Alberth - HBMS		0.00	0.00000						0.00
0122200230	04	BARCO PR000	Barco Products Co.	Bench and Table			REV HIST	03/08/2022	03/04/2022	L	2,834.40
	100	Barco Products		0.00	0.00000						0.00
	105	Please Process per Estimate # QUORCO11541 dated 3/4/2022		0.00	0.00000						0.00
	110	Blue 4' Round outdoor table MODEL # PR955-101 - in blue See quote		1.00	1,798.85000						1,798.85
	120	Blue 6' bench Model # PR936-301 - Blue		1.00	778.85000	Ea					778.85
	130	Shipping		1.00	256.70000						256.70
	140	Cathy Alberth - HBMS		0.00	0.00000						0.00
0122200231	04	COUNTRYS000	Countryside Flowershop Nursery	Countryside Flowers			HISTORY	03/08/2022	03/04/2022	C	55.00
	100	Countryside Floral		0.00	0.00000						0.00
	110	Flowers for Social Worker		1.00	55.00000						55.00
	120	Cathy Alberth - HBMS		0.00	0.00000						0.00
0122200232	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	Die Cuts			HISTORY	03/08/2022	03/07/2022	C	98.52
	100	Ellison Sure Cut Die Double Cut Storage Rack, 10 Slot, Black (16560-BLACK)		2.00	22.34000	EA	B00JLYCOAK				44.68
	110	Ellison Sure Cut Die Storage Rack 16562-BLACK, 30 Slot, Standard, Black		1.00	50.00000	EA	B00JLYADHG				50.00
	120	LUDOUPIER [4+1 Pieces] Tweezers Set with Travel Case, Great Precision Freemire - HBMS		1.00	3.84000	EA	B07SSXX8MT				3.84

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0122200233	08	AMAZON.C000 Amazon.com Services, Inc.	Origami			HISTORY	03/08/2022	03/08/2022	C	17.99
		Amazon								
	100	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Tamms - HBMS		1.00	17.99000 EA	B0774HD15D				17.99
0122200234	08	AMAZON.C000 Amazon.com Services, Inc.	origami			HISTORY	03/14/2022	03/08/2022	C	17.99
		Amazon								
	100	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Tamms - HBMS		1.00	17.99000 EA	B0774HD15D				17.99
0122200235	14	SCHOLAST012 Scholastic Book Service	Combs/HBMS Spanish Titles			HISTORY	03/11/2022	02/14/2022	C	495.94
	100	Scholastic Books		0.00	0.00000					0.00
	110	Please Process per Attached List of Titles		1.00	495.94000					495.94
	120	Combs - HBMS		0.00	0.00000					0.00
0122200236	14	BOOKSOUR001 Booksource	Combs/HBMS Spanish Titles			OPEN	03/11/2022	02/14/2022	C	1,374.78
	100	BookSource		0.00	0.00000					0.00
	110	Please Process per Attached List		1.00	1,374.78000					1,374.78
	120	Combs/Hbms - HBMS		0.00	0.00000					0.00
0122200237	14	DELTA ED000 Delta Education LLC	Combs Spanish Titles			HISTORY	03/11/2022	02/14/2022	C	1,008.00
	100	Delta Education		0.00	0.00000					0.00
	110	See attached list of book titles		1.00	900.00000					900.00
	120	Shipping		1.00	108.00000					108.00
	130	Combs - HBMS		0.00	0.00000					0.00
0122200238	10	AMAZON.C000 Amazon.com Services, Inc.	Teacher Supply Bins			HISTORY	03/14/2022	03/10/2022	C	350.00
		Amazon								
	100	BINO Woven Plastic Storage Basket, Medium (Black)		4.00	10.99000 EA	B071VDKK3W				43.96
	110	mDesign Tall Plastic Office Storage Bin with Handles - Organizer Bins for		3.00	19.88000 EA	B06XSCL6WK				59.64
	120	ClearSpace Plastic Storage Bins â€" Perfect Kitchen Organization or Pantry		4.00	49.99000 EA	B09JYBNCG1				199.96

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0122200238										
******CONTINUED******										
	130	CadineUS Office Paper Tray Basket, Plastic Grey Basket Tray Set of 4 Freemire - HBMS		2.00	23.22000	EA	B08D6LGX9T			46.44
0122200239	10	COUNTRYS000 Countryside Flowershop Nursery	Countryside Sass				HISTORY	03/11/2022 03/10/2022	C	62.00
	100	Countryside Floral		0.00	0.00000					0.00
	110	Flowers for Sass		1.00	50.00000	Ea				50.00
	120	Delivery Charge		1.00	12.00000					12.00
	130	Alberth - HBMS		0.00	0.00000					0.00
0122200239	10	COUNTRYS000 Countryside Flowershop Nursery	Countryside Sass				REV HIST	03/11/2022 03/10/2022	L	12.00
	100	Countryside Floral		0.00	0.00000					0.00
	110	Flowers for Sass		0.00	50.00000					0.00
	120	Delivery Charge		1.00	12.00000					12.00
	130	Alberth - HBMS		0.00	0.00000					0.00
0122200240	10	SAM'S CL001 Sam's Club	Sam's Club -				OPEN	03/11/2022 03/10/2022	L	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	DNE $200.00 for Open House		1.00	200.00000					200.00
	120	Cathy Alberth - HBMS		0.00	0.00000					0.00
0122200241	10	SAM'S CL001 Sam's Club	Sam's Club -				OPEN	03/11/2022 03/10/2022	L	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	DNE $200.00 for Open House		1.00	200.00000					200.00
	120	Cathy Alberth - HBMS		0.00	0.00000					0.00
0122200242	10	SAM'S CL001 Sam's Club	Sam's Club - Gallery Walk				OPEN	03/11/2022 03/10/2022	L	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	DNE $200.00 for Gallery Walk		1.00	200.00000					200.00
	120	Cathy Alberth - HBMS		0.00	0.00000					0.00
0122200243	10	SAM'S CL001 Sam's Club	Sam's Club - Gallery Walk 6th Grade				OPEN	03/11/2022 03/10/2022	L	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	DNE $200.00 for Gallery Walk		1.00	200.00000					200.00

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
0122200243										
******CONTINUED******										
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200244	10	SAM'S CL001 Sam's Club	Sam's Club - Gallery Walk 7th Grade			OPEN	03/11/2022	03/10/2022	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	DNE $200.00 for Gallery Walk	1.00	200.00000						200.00
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200245	10	SAM'S CL001 Sam's Club	Sam's Club - Gallery Walk 8th Grade			OPEN	03/11/2022	03/10/2022	L	200.00
	100	Sam's Club	0.00	0.00000						0.00
	110	DNE $200.00 for Gallery Walk	1.00	200.00000						200.00
	120	Cathy Alberth - HBMS	0.00	0.00000						0.00
0122200246	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Combs - Title 1			OPEN	03/14/2022	03/11/2022	P	1,029.28
	100	Humans and Earth's Atmosphere: What's in the Air? (Humans and Our Planet)	1.00	7.22000	EA	1515772136				7.22
	110	LA Vasija Que Juan Fabrico (Spanish Edition)	1.00	10.95000	EA	1584302305				10.95
	120	Perdidos en NYC: una aventura en el metro: A TOON Graphic (Spanish Edition)	6.00	9.99000	EA	1943145423				59.94
	130	Cells (Let's Explore Science)	10.00	10.95000	EA	1681914395				109.50
	140	Esports (White Lightning Nonfiction)	8.00	11.95000	EA	1680217399				95.60
	150	De como tia Lola vino (de visita) a quedarse (How Aunt Lola Came to (Visit)	6.00	6.99000	EA	0307930408				41.94
	160	Information Waves (Let's Explore Science)	10.00	10.95000	EA	1681914336				109.50
	170	Nacer bailando (Dancing Home) (Spanish Edition)	6.00	6.59000	EA	1442481765				39.54
	180	El Ã°nico destino (The Only Road) (Spanish Edition)	6.00	8.39000	EA	1481484427				50.34
	190	El Pueblo Seguira (Spanish Edition)	6.00	10.95000	EA	0892394242				65.70
	200	Cryptocurrency (White Lightning Nonfiction)	8.00	11.95000	EA	1680216384				95.60

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0122200246										
******CONTINUED******										
	210	Digital Worlds (White Lightning Nonfiction)		8.00	11.95000	EA	1680217372			95.60
	220	People and the Planet (Let's Explore Science)		10.00	15.90000	EA	1681914387			159.00
	230	The Leveller		8.00	9.99000	EA	0062314017			79.92
	240	Las ballenas cautivas (El Barco de Vapor Naranja) (Spanish Edition) Combs - HBMS		1.00	8.93000	EA	8434829673			8.93
0122200247	11	FOLLETT 004 Follett Library Book Co	Combs - Follett - Title 1			OPEN	03/14/2022	03/11/2022	L	1,232.22
	100	Follett		0.00	0.00000					0.00
	110	Please Process per Attached List		1.00	1,232.22000					1,232.22
	120	Combs - HBMS		0.00	0.00000					0.00
0122200248	11	REPROGRA000 Reprographics	REPROGRAPHICS Foam board			HISTORY	03/14/2022	03/11/2022	C	101.60
	100	Reprographics		0.00	0.00000					0.00
	110	Foam Board for Open House Will pick up		40.00	2.04000					81.60
	120	Cutting fee		1.00	20.00000					20.00
	130	Alberth - HBMS		0.00	0.00000					0.00
0122200249	10	BARCO PR000 Barco Products Co.	Barco Bench			HISTORY	03/14/2022	03/10/2022	C	1,049.23
	100	Barco		0.00	0.00000					0.00
	105	Please Process per Estimate #QUORCO11631		0.00	0.00000					0.00
	110	Item #PR936-301-BL - Total Cat 15 Wide Bench/6' Bench/Portable/Blue		1.00	778.85000					778.85
	120	Shipping		1.00	270.38000					270.38
	130	Cathy Alberth - HBMS		0.00	0.00000					0.00
0122200250	14	SOCIAL T000 Social Thinking Publications	Social Thinking Books			HISTORY	03/15/2022	03/14/2022	C	229.64
	100	Social Thinking		0.00	0.00000					0.00
	110	Tools to Try Cards for Tweens & Teens: Regulation Strategies to Focus, calm,		2.00	19.99000					39.98
	120	Social Thinking Frameworks Collection. A Set of 26 Social Thinking Teaching		2.00	35.99000					71.98

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0122200250										
******CONTINUED******										
	130	Size of My Problem (Dry-erase poster) by Winner, Crooke ISBN: 9781936943241		2.00	10.99000					21.98
	140	Social Behavior Mapping + 10 Steps Poster (Dry-erase) by Winner, Crooke		2.00	12.99000					25.98
	160	Understanding Pathological Demand Avoidance Syndrome in Children by		2.00	21.92000					43.84
	170	Shipping		1.00	25.88000					25.88
	180	Diane Freemire - HBMS		0.00	0.00000					0.00
0122200250	14	SOCIAL T000 Social Thinking Publications	Social Thinking Books			REV HIST	03/15/2022	03/14/2022	L	263.66
	100	Social Thinking		0.00	0.00000					0.00
	110	Tools to Try Cards for Tweens & Teens: Regulation Strategies to Focus, calm,		2.00	19.99000					39.98
	120	Social Thinking Frameworks Collection. A Set of 26 Social Thinking Teaching		2.00	35.99000					71.98
	130	Size of My Problem (Dry-erase poster) by Winner, Crooke ISBN: 9781936943241		2.00	10.99000					21.98
	140	Social Behavior Mapping + 10 Steps Poster (Dry-erase) by Winner, Crooke		2.00	12.99000					25.98
	150	The Social Media Workbook for Teens by Bocci ISBN: 9781684031924		2.00	21.95000					43.90
	160	Understanding Pathological Demand Avoidance Syndrome in Children by		2.00	21.92000					43.84
	170	Shipping		1.00	16.00000					16.00
	180	Diane Freemire - HBMS		0.00	0.00000					0.00
0122200254	14	SAM'S CL001 Sam's Club	Sam's Club			HISTORY	03/15/2022	03/14/2022	C	200.00
	100	Sam's Club		0.00	0.00000					0.00
	110	no Not Exceed Supplies for Staff		1.00	200.00000					200.00
	120	Alberth - HBMS		0.00	0.00000					0.00
0122200255	14	SAM'S CL001 Sam's Club	Sam's Club			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Sam's Club		0.00	0.00000					0.00
	110	Do Not Exceed $100 Supplies for Staff		1.00	100.00000					100.00
	120	Alberth - HBMS		0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200256	14	AMLING D001	Amling Donuts, Inc	Amlings Donuts			OPEN	03/15/2022	03/14/2022	L	200.00
	110	Amling - Country Donuts		0.00	0.00000						0.00
	120	Do not exceed $200 for Staff Breakfast		1.00	200.00000						200.00
	130	Alberth - HBMS		0.00	0.00000						0.00
0122200257	14	PANERA B001	Panera Bread	Panera			OPEN	03/23/2022	03/14/2022	L	200.00
	100	Panera		0.00	0.00000						0.00
	110	Do not exceed $200 for staff breakfast Event: May 2, 2022		1.00	200.00000						200.00
	120	Alberth - HBMS		0.00	0.00000						0.00
0122200258	14	WALMART 000	Walmart	Walmart			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Walmart		0.00	0.00000						0.00
	110	Walmart Supplies for Open House		1.00	100.00000						100.00
	120	Alberth - HBMS		0.00	0.00000						0.00
0122200259	14	WALMART 000	Walmart	Walmart			OPEN	03/15/2022	03/14/2022	L	100.00
	100	Walmart		0.00	0.00000						0.00
	110	Not to Exceed $100 for Open House Supplies		1.00	100.00000						100.00
	120	Alberth - HBMS		0.00	0.00000						0.00
0122200260	15	ZIP SPEC000	Zip Specialties, Inc.	Retirement clocks			OPEN	03/16/2022	03/15/2022	L	200.00
	100	Zip Specialties		0.00	0.00000						0.00
	110	Retirement Clocks for teachers retiring DO NOT EXCEED $200		1.00	200.00000						200.00
	120	Stephanie Alters - HBMS		0.00	0.00000						0.00
0122200261	15	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Depot			HISTORY	03/16/2022	03/15/2022	C	42.58
	100	Post-it(R) Super Sticky Pop-Up Dispenser Notes with Black Dispenser, 3		2.00	13.12000	PK	432479				26.24
	110	Post-it(R) Super Sticky Pop-Up Dispenser Notes, 3 x 3, Energy Boost Freemire - HBMS		1.00	16.34000	PK	501737				16.34
0122200262	15	SKARRTOD000	Skarr, Todd	Todd Skarr PBIS			HISTORY	03/16/2022	03/15/2022	C	508.70

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
0122200262											
******CONTINUED******											
	100	Todd Skarr		0.00	0.00000						0.00
	110	See receipt from 5 Below 2/2/22 - For PBIS		1.00	98.25000						98.25
	120	See receipt from 5 Below 2/3/2022 PBIS		1.00	59.50000						59.50
	130	See receipt from 5 Below 2/16/2022 PBIS		1.00	99.95000						99.95
	140	See receipt from 5 Below 3/2/2022		1.00	136.00000						136.00
	150	See receipt from 5 Below 3/2/2022		1.00	115.00000						115.00
	160	Todd Skarr - HBMS		1.00	0.00000						0.00
0122200263	23	WALMART 000 Walmart		Walmart - batteries for track			HISTORY	03/23/2022	03/23/2022	C	40.00
	100	Walmart		0.00	0.00000						0.00
	110	Do Not Exceed $40 for batteries for track timers		1.00	40.00000						40.00
	120	Hivon - HBMS		0.00	0.00000						0.00
0122200264	24	JIMMY JO004 Jimmy Johns Gourmet Sandwiches		Jimmy Johns - Staff lunch			HISTORY	04/05/2022	03/24/2022	C	500.00
	100	Jimmy Johns		0.00	0.00000						0.00
	110	Do Not Exceed $500.00 for Staff lunch		1.00	500.00000						500.00
	120	Freemire - HBMS		0.00	0.00000						0.00
0122200265	24	AMAZON.C000 Amazon.com Services, Inc. Amazon		Amazon - No Mind Left Behind			HISTORY	04/08/2022	03/24/2022	C	477.00
	100	No Mind Left Behind: Understanding and Fostering Executive Control--The Eight Alberth - HBMS		30.00	15.90000	EA	0399534555				477.00
0122200266	05	AMAZON.C000 Amazon.com Services, Inc. Amazon		Chicken Brooders			OPEN	04/08/2022	04/05/2022	C	71.97
	100	codree Portable Chicken Playpen, Breathable Chicken Run Coop, Chicken Karly May - HBMS		3.00	23.99000	EA	B095PJVBT3				71.97
0122200267	08	AMAZON.C000 Amazon.com Services, Inc. Amazon		Drama Costumes - Amazon			OPEN	04/08/2022	04/08/2022	P	449.18
	100	Fake French Baguette Loaf Squeezable Foam Bread 2 PK		1.00	14.99000	EA	B07PP9BZ5D				14.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200267											
******CONTINUED******											
	110	110 ft Clear Cellophane Wrap Roll (31.5 in x 110 ft) - Cellophane Roll - Clear		1.00	17.99000	EA	B07VGM92JD				17.99
	120	FUNZZY Black Sheep Horn Headband Halloween Ram Horn Black Devil Horn		1.00	12.99000	EA	B07XDZC4LG				12.99
	130	Gardner Bender GTPC-550 Electrical Tape, Â½ in x 20 ft., Durable,		1.00	4.39000	EA	B000E9DM16				4.39
	140	Old Man Costume - 3 Pc Set - Dress Up Set - Grey Wig, Mustache, Glasses -		1.00	17.99000	EA	B071LTC49P				17.99
	150	Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic		1.00	25.98000	EA	B07GFDX74S				25.98
	160	Jumbo Bow Clip with Tails - Teal		1.00	7.99000	EA	B084HKKFBC				7.99
	170	HYOUJIN Handheld Mirror Large Hand Mirror Hairdressers Professional Salon		1.00	7.99000	EA	B07GFC8WCT				7.99
	180	ifavor123 Gold Plastic Royal King Queen Crown (1)		1.00	8.99000	EA	B079HD2PJ8				8.99
	190	Duracell Coppertop AA Batteries 28 Count Pack Double A Battery with		1.00	21.54000	EA	B09FVKMRS7				21.54
	200	Raffle Ticket: Double Roll of 2000 Tickets (Red)		2.00	14.99000	EA	B07N6WL2B5				29.98
	210	Viking Hat with g &w		1.00	21.99000	EA	B09KNR9NDJ				21.99
	220	Adult Brown Fingerless Paws Standard		1.00	11.99000	EA	B00IOXL6EY				11.99
	230	WEICHUAN New Sell Vintage Steampunk Goggles Glasses Cosplay Punk		1.00	7.98000	EA	B07FNLZ1S7				7.98
	240	Clear Fishing Wire, Acejoz 656FT Fishing Line Clear Invisible Hanging		2.00	5.99000	EA	B08KZPHDPY				11.98
	250	Xodus Innovations FPC1205A-2 Battery Operated LED Window Candle, Dusk to		1.00	16.99000	EA	B07G5MBTGL				16.99
	260	Senker 2 Pack Men's Classic Herringbone Tweed Wool Blend Flat Cap Ivy Gatsby		1.00	17.99000	EA	B07FQHMFZ8				17.99
	270	NUOBESTY 3PCS Wolf Animals Plastic Felt Half Face Black Wolf Animal Masquerade		2.00	10.99000	EA	B099X4MWZ9				21.98
	280	(10 Masks) Ultralight Mask Transparent Hygienic Open Face Shield for		1.00	13.99000	EA	B08Y611MNZ				13.99
	290	Skeleteen Faux Leather Pirate Boots - Over The Shoe Black Costume Boots		3.00	17.97000	EA	B086G2GKYV				53.91

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0122200267											
******CONTINUED******											
	300	Toopify 26 Pcs Artificial Fruits Assorted Lifelike Fake Decorative		1.00	24.99000	EA	B0815W7RKC				24.99
	310	Lemospark Beauty and The Beast Rose Enchanted Flower with Petals in Glass		1.00	26.09000	EA	B08Y8MTD9F				26.09
	320	Lorigun 10pcs Artificial Egg Fake Food Faux Kitchen Decor Theater Prop		1.00	13.99000	EA	B072MDHYBP				13.99
	330	Simulation Food PU Fake Bread Model 8 Pieces		1.00	19.70000	EA	B082KXGNVY				19.70
	340	Shipping - Cost of shipping, not including shipping tax. Kwayzer - HBMS Please deliver to building ASAP for our musical		1.00	14.79000						14.79
0122200268	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Drama reorder				OPEN	04/11/2022	04/11/2022	C	70.17
	100	Simulation Food PU Fake Bread Model 8 Pieces		1.00	23.50000	EA	B082KXGNVY				23.50
	110	Lurrose Halloween Ram Horns Headband Gothic Sheep Horn Hair Hoops Halloween		1.00	25.49000	EA	B08JHXMM6N				25.49
	120	NUOBESTY 3PCS Wolf Facemask Felt Half Face Head FoxMasks Anime Wild Animal Kwayzer - HBMS		2.00	10.59000	EA	B092CXNQCJ				21.18
0122200269	11	AMAZON.C000 Amazon.com Services, Inc. Amazon	Drama reorder				OPEN	04/11/2022	04/11/2022	C	25.98
	100	NUOBESTY 3PCS Wolf Animals Plastic Felt Half Face Black Wolf Animal Masquerade Kwayzer - HBMS		2.00	12.99000	EA	B099X4MWZ9				25.98
0122200270	11	BARNES &001 Barnes & Noble	Books				OPEN	04/11/2022	04/11/2022	L	382.80
	100	Barnes & Noble		0.00	0.00000						0.00
	110	Please Process per Quote 1411397, dated 04/08/2022		0.00	0.00000						0.00
	120	9780399534553 - No Mind Left Behind: Understanding and Fostering Executive		30.00	12.76000	Ea					382.80

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0122200270										
******CONTINUED******										
	130	Deedee Freemire - HBMS		0.00	0.00000					0.00
0142200057	01	FOLLETT 004 Follett Library Book Co	LMC/Kerri Hurckes			OPEN	02/03/2022	02/01/2022	C	1,000.00
	100	Follett		1.00	0.00000					0.00
	110	Please Process per Quote #10820781		0.00	0.00000					0.00
	120	Not to Exceed $1000.00 for library books		1.00	1,000.00000	Ea				1,000.00
	130	No Shipping		0.00	0.00000					0.00
	140	Woods Creek/Kerri Hurckes		0.00	0.00000					0.00
0142200058	03	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office/Michele Snyder			HISTORY	02/04/2022	02/03/2022	C	121.49
	100	Out of My Heart		7.00	12.72000	EA	1665902167			89.04
	110	Zach's Lie Free shipping Woods Creek/Michele Snyder		5.00	6.49000	EA	0786814403			32.45
0142200059	03	SAM'S CL001 Sam's Club	Office/Amy Marks			HISTORY	02/04/2022	02/03/2022	C	200.00
	100	Not to Exceed $200 for lounge supplies		1.00	200.00000					200.00
	110	No shipping		0.00	0.00000					0.00
	120	Woods Creek/Amy Marks		0.00	0.00000					0.00
0142200060	03	SCHOOL S001 School Specialty, LLC School Specialty	Office/Michele Snyder			HISTORY	02/04/2022	02/03/2022	C	199.50
	100	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets		25.00	2.19000	EA	054141			54.75
	110	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets		25.00	2.87000	EA	054063			71.75
	120	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets Free shipping Woods Creek/Michele Snyder		25.00	2.92000	EA	054138			73.00
0142200061	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office/Michele Snyder			HISTORY	02/07/2022	02/04/2022	C	74.45

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
0142200061											
******CONTINUED******											
	100	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Free shipping Woods Creek/Michele Snyder		5.00	14.89000	EA	B075ZSRSWS				74.45
0142200062	07	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office/Michele Snyder			HISTORY	02/08/2022	02/07/2022	C	547.90
	100	Office Depot(R) Brand EnviroCopy(R) Copy Paper, Letter Size (8 1/2 x 11),		10.00	45.75000	CS	940650				457.50
	110	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black		5.00	13.93000	EA	805564				69.65
	120	BIC(R) Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16,		1.00	8.78000	PK	826876				8.78
	130	Scotch(R) Transparent Tape, 3/4 x 1296, Clear, Pack of 6 rolls Free shipping Woods Creek/Michele Snyder		1.00	11.97000	PK	597020				11.97
0142200063	14	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office/Amy Marks			HISTORY	02/15/2022	02/14/2022	C	109.96
	100	Duracell(R) CopperTop Alkaline Batteries, AAA, Pack Of 24		2.00	27.49000	BX	741965				54.98
	110	Duracell(R) CopperTop Alkaline Batteries, AA, Pack Of 24 Free shipping Woods Creek/Amy Marks		2.00	27.49000	BX	741955				54.98
0142200064	17	AMAZON.C000 Amazon.com Services, Inc. Amazon		Office/Michele Snyder			HISTORY	02/18/2022	02/17/2022	C	26.58
	100	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Free shipping Woods Creek/Michele Snyder		2.00	13.29000	EA	B08Q87MF19				26.58
0142200065	18	OFFICE D002 Office Depot-Catalog Orders Office Depot		Office/Michele Snyder			HISTORY	02/22/2022	02/18/2022	C	115.78

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0142200065											
******CONTINUED******											
	100	Epson(R) Presentation Paper, 13 x 19, 27 Lb, Matte White, Pack Of 100 Sheets Free shipping Woods Creek/Michele Snyder	2.00	57.89000	PK	381484					115.78
0142200066	22	FOLLETT 004 Follett Library Book Co	LMC/Kerri Hurckes				OPEN	02/23/2022	02/22/2022	P	245.49
	100	Follett	0.00	0.00000							0.00
	110	Not to Exceed for library books *Quote #10851966 - Sent to Janna 2/23/22*	1.00	245.49000							245.49
	120	No shipping	0.00	0.00000							0.00
	130	Woods Creek/Kerri Hurckes	0.00	0.00000							0.00
0142200067	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS/Amy Marks				HISTORY	02/28/2022	02/25/2022	C	110.02
	100	Made By Me Create Your Own Window Art - Paint Your Own Suncatchers - DIY	2.00	13.37000	EA	B00HUBBDIK					26.74
	110	Snakes and Ladders Board Game for All Ages - Fun Family Games Snakes and	1.00	13.98000	EA	B087W5MBRJ					13.98
	120	Rock Painting Kit for Kids - Arts and Crafts for Girls & Boys Ages 6-12 -	2.00	14.99000	EA	B07Z2R7S5P					29.98
	130	Winning Moves Games Guess Who? Board Game, Multicolor (1191)	1.00	14.99000	EA	B00S732WJE					14.99
	140	SEQUENCE for Kids -- The 'No Reading Required' Strategy Game by Jax, Multi	1.00	14.99000	EA	B0072ZN4EA					14.99
	150	RMJOY Rainbow Scratch Paper Sets: 50pcs Magic Art Craft Scratch Off Papers Free Shipping Woods Creek /Amy Marks	1.00	9.34000	EA	B08TRF6VQ2					9.34
0142200068	25	LOWERY M000 Lowery McDonnell Co	Office/Amy Marks				OPEN	02/28/2022	02/25/2022	L	5,909.50
	100	Lowery McDonnell	0.00	0.00000							0.00
	110	HVL205 Mesh back teacher chair, black **Proposal sent to Janna Tharp	7.00	152.50000	Ea						1,067.50
	120	41YN-B2472B Bookcase Credenza with doors, 24"D x 72"W x 29"H, aluminum	2.00	882.00000	Ea						1,764.00

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
0142200068										
******CONTINUED******										
	130	41NN-B367314 Five Shelf bookcase (4 adjustable shelves) 36"W x 73" H x 14"		2.00	517.00000	Ea				1,034.00
	140	LNLA-203643LF3 Laminate lateral file, 36" W x 20"D x 43"H, Totem Laminate,		2.00	1,022.00000	Ea				2,044.00
	150	Shipping is included in the price		0.00	0.00000					0.00
	160	Woods Creek/Amy Marks		0.00	0.00000					0.00
0142200069	28	AMAZON.C000 Amazon.com Services, Inc.	Amy Marks-Woods Creek Amazon Screen				HISTORY 02/28/2022	02/28/2022	C	219.95
		Amazon								
	100	KHOMO GEAR Jumbo 20 Feet Inflatable Outdoor and Indoor Theater Projector Deliver - Woods Creek - Amy Marks		1.00	219.95000	EA	B07GZZBQ7T			219.95
0142200070	28	AMAZON.C000 Amazon.com Services, Inc.	Amy Marks Woods Creek Amazon Santarelli cart				HISTORY 02/28/2022	02/28/2022	C	105.88
		Amazon								
	100	Offex 32" x 18" Mobile Multipurpose Utility Tub Cart with 3 Shelves, Push Deliver to: Woods Creek - Amy Marks		1.00	105.88000	EA	B00N2Q7FZM			105.88
0142200071	28	AMAZON.C000 Amazon.com Services, Inc.	Amy Marks Woods Creek Amazon bean bags & granite cart				HISTORY 02/28/2022	02/28/2022	C	345.98
		Amazon								
	100	Seville Classics Rolling Lockable Cabinet Storage, Granite Gray		1.00	320.00000	EA	B0072IFCCO			320.00
	110	Oojami Nylon Bean Bags Toy Assorted (5 Inches by 5 Inches, 12 Piece) Deliver: Woods Creek - Amy Marks		2.00	12.99000	EA	B01I0KV0R8			25.98
0142200072	07	SOUTHWES003 Southwest Binding and Laminatin	Office/Michele Snyder				HISTORY 03/08/2022	03/07/2022	C	1,999.20
	99	Southwest Binding and Laminating - Process per Quote #1502691-00		0.00	0.00000					0.00
	100	2550015C1 25" x 500' .0015 Clear 1" rolls of laminate		68.00	29.40000	Ea				1,999.20

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
0142200072											
******CONTINUED******											
	110	Free shipping		0.00	0.00000						0.00
	120	Woods Creek/Michele Snyder		0.00	0.00000						0.00
0142200073	09	BLUEBERR000	Blueberry Hill Books, Inc	Office/Amy Marks			HISTORY	03/11/2022	03/09/2022	C	1,058.20
	100	Blueberry Hill Books		0.00	0.00000						0.00
	110	ISBN #978-1-897183-13-7 Fluffy is Little 4 pk Level B		1.00	26.00000	Pkg					26.00
	120	ISBN #978-1-897183-18-2 Charlie is Big 4 pk Level B		1.00	26.00000	Pkg					26.00
	130	ISBN #978-1-897183-10-6 Dogs in Disguise 4 pk Level B		1.00	26.00000	Pkg					26.00
	140	978-1-897183-11-3 The Zoo 4 pk Level B		1.00	26.00000	Pkg					26.00
	150	ISBN #978-1-897183-15-1 Mom, Can I Get This One? 6 pk Level B		1.00	39.00000	Pkg					39.00
	160	ISBN #978-1-897183-17-5 It's a Sleepover 6 pk Level B		1.00	39.00000	Pkg					39.00
	170	ISBN#978-1-897183-12-0 Hide n Seek Shapes Pk 6 Level B		1.00	39.00000	Pkg					39.00
	180	ISBN 978-1-897183-14-4 Creations Pk 6 Level B		1.00	39.00000	Pkg					39.00
	190	ISBN #978-1-897183-34-2 Fluffy and Charlie Go Camping 6pk Level H		1.00	39.00000	Pkg					39.00
	200	ISBN #978-1-897183-91-5 Fluffy and Charlie Visit Granny 6pk Level H		1.00	39.00000	Pkg					39.00
	210	ISBN #978-1-77387-053-3 Chompy is Beautiful 6pk Level H		1.00	39.00000	Pkg					39.00
	220	ISBN #978-1-77387-024-3 Creature Features-Book Thirteen 6pk Level H		1.00	39.00000	Pkg					39.00
	230	ISBN #978-1-77387-026-7 Guess the Mystery Animal Book Six 6pk Level I		2.00	42.00000	Pkg					84.00
	240	ISBN #978-1-77387-027-4 Guess the Mystery Animal Book Seven 6pk Level		2.00	42.00000	Pkg					84.00
	250	ISBN #978-1-897183-33-5 Charlie's New Friend 6pk Level I		1.00	42.00000	Pkg					42.00

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
0142200073										
******CONTINUED******										
	260	ISBN #978-1-897183-32-8 Charlie Goes to School 6 pk Level I		1.00	42.00000	Pkg				42.00
	270	ISBN #978-1926728-38-4 Is Charlie a Scaredy Dog 6pk Level J		1.00	42.00000	Pkg				42.00
	280	ISBN #978-1-926728-34-6 Snowdogs 6pk Level J		1.00	42.00000	Pkg				42.00
	290	ISBN #978-1-926728-36-0 Fluffy's Treasure Hunt 6pk Level J		1.00	42.00000	Pkg				42.00
	300	ISBN #978-1-77387-028-1 Guess the Mystery Animal Book 8 6pk Level J		2.00	42.00000	Pkg				84.00
	310	ISBN #978-1-77387-029-8 Guess the Mystery Animal Book 9 6pk Level J		2.00	42.00000	Pkg				84.00
	320	Shipping		1.00	96.20000					96.20
	330	Woods Creek /Amy Marks		0.00	0.00000					0.00
0142200074	10	OKAPI ED001 Okapi Educational Materials	Office/Amy Marks				HISTORY 03/11/2022	03/10/2022	C	653.84
	99	Okapi		0.00	0.00000					0.00
	100	SKU #OK-FSEM2310-12 Amazing Animal Parts/Turtle is Stuck 12-pack Level C		1.00	73.20000	Pkg				73.20
	110	SKU #OK-FSEM2110-12 At Grandpa's Farm/A New Farm for Cow 12Pk Level C		1.00	73.20000	Pkg				73.20
	120	SKU #OK-FSEM2190-12 What am I?/Tad Grows Up 12pk Level D		1.00	73.20000	Pkg				73.20
	130	SKU #OK-FSEA3310-12 Big Homes, Little Animals/Tiff Leaves Home! 12pk Level E		1.00	73.20000	Pkg				73.20
	140	SKU #OK_FSEA3390-12 Rides for Everyone/At the Fun Park		1.00	73.20000	Pkg				73.20
	150	SKU 3OK-FSTR4070-12 Clever tails/The Monkey's Tail 12 pk Level G		1.00	73.20000	Pkg				73.20
	160	SKU #OK-FSTR4370-12 Hurricane Scrapbook/Where is Coco? 12pk Level		1.00	73.20000	Pkg				73.20
	170	SKU #OK-FSEF5310-12 Flamingos/Ruby in the Middle 12pk Level I		1.00	82.00000	Pkg				82.00
	180	10% Shipping		1.00	59.44000					59.44
	190	Woods Creek/Amy Marks		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0142200075	11	SCHOLAST006	Scholastic, Inc	Office/Amy Marks					OPEN	03/14/2022	03/11/2022	C	271.60
	100	Scholastic		0.00	0.00000								0.00
	110	ISBN #9780545326438 The Chocolate Touch Level N		7.00	5.21000	Ea							36.47
	120	ISBN #9781338224283 Dinosaur's Before Dark Level M		7.00	4.46000	Ea							31.22
	130	ISBN #9780545195669 Alvin Ho Level P		7.00	5.21000	Ea							36.47
	140	ISBN #9780545034661 Clementine Level O		7.00	5.21000	Ea							36.47
	150	ISBN #9781481411028 Freckle Juice Level M		7.00	5.99000	Ea							41.93
	160	ISBN #9780439301831 Stuart Goes to School Level M		7.00	4.49000	Ea							31.43
	170	ISBN #9780545530484 Disaster Strikes: Blizzard Night Level Q		7.00	3.74000	Ea							26.18
	180	ISBN #9780545315432 Wayside School is Falling Down Level N		7.00	4.49000	Ea							31.43
	190	Orders over $25 Free Shipping		1.00	0.00000								0.00
	200	Woods Creek/Amy Marks		0.00	0.00000								0.00
0142200076	11	AMAZON.C000	Amazon.com Services, Inc.	Office/Amy Marks					HISTORY	03/14/2022	03/11/2022	C	85.62
		Amazon											
	100	Avery Durable View 3 Ring Binder, 1/2 Inch Slant Rings, 4 Black Binders Free shipping Woods Creek/Amy Marks		6.00	14.27000	EA	B071DFG4G1						85.62
0142200077	14	AMAZON.C000	Amazon.com Services, Inc.	Office PBIS/Amy Marks					HISTORY	03/15/2022	03/14/2022	C	809.16
		Amazon											
	100	Raymond Geddes Totally Adorkable Scented Kneaded Erasers for Kids (Pack		2.00	67.94000	EA	B08BF3TC6D						135.88
	110	Stretchy Ball Assorted Colors (Pack of 12) by JA-RU | Stress Release, Anxiety,		6.00	28.89000	EA	B07V7YVXWJ						173.34
	120	180 Pieces 3D Erasers Assortment Puzzle Eraser Animal Erasers Dessert Food		2.00	31.99000	EA	B09NLP5S5Z						63.98
	130	iTechjoy Pop Fidget Its Toy 9-Pack, Push It Bubble Poppers Toys, Kids Girls		1.00	22.89000	EA	B09M8KGT2H						22.89
	140	Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco		1.00	14.99000	EA	B093BKMK4X						14.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0142200077											
******CONTINUED******											
	150	BIC Xtra-Strong Mechanical Pencil, 2 Lead, No Smudge, Colorful Barrel, Thick		6.00	13.97000	EA	B08P23KSXL				83.82
	160	YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors,		3.00	18.69000	EA	B0817WL4QX				56.07
	170	ArtCreativity 1.25 Inch Rubber Poppers Mix for Kids, Bulk Pack of 72 Pop-Up		2.00	19.86000	EA	B07ZKZTZKW				39.72
	180	Kicko Tattoo Assortment - 720 PC Colorful Tattoos - Temporary Tattoos		1.00	19.99000	EA	B07FXYMMWT				19.99
	190	Arteza Felt Tip Pens, Set of 36, Assorted Colors, 1.0â€"1.5 mm Fiber		7.00	19.98000	EA	B09GYCSB58				139.86
	200	75 Pcs Squishies Mochi Squishy Toys Mini Kawaii Squishy Party Favors for Free Shipping Woods Creek/Amy Marks		3.00	19.54000	EA	B07CGL3SD2				58.62
0142200078	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Social Worker/Katie Janowicz				HISTORY	03/15/2022	03/14/2022	C	77.84
	100	6â€ 100 Pcs Colored Jumbo Wooden Craft Sticks Wooden Popsicle Colored Craft		1.00	7.99000	EA	B092CN4ZM9				7.99
	110	Superhero Strengths: Building Resilience, Coping Skills, and Emotion		1.00	18.99000	EA	B07X2M2C5Y				18.99
	120	Sorry! Game		1.00	9.89000	EA	B076HK9H7Z				9.89
	130	Spot It! World of Pixar Card Game | Game for Kids | Age 4+ | 2 to 5 Players		1.00	11.99000	EA	B0984JZKL1				11.99
	140	Play Therapy Supply Mindfulness Matters: The Game That Uses Mindfulness		1.00	18.99000	EA	B01MREOLRC				18.99
	150	DOS Free shipping Woods Creek/Katie Janowicz		1.00	9.99000	EA	B07DWNBLTJ				9.99
0142200079	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office/Amy Marks				HISTORY	03/15/2022	03/14/2022	C	110.00
	100	Offex 32" x 18" Mobile Multipurpose Utility Tub Cart with 3 Shelves, Push Free shipping Woods Creek/Amy Marks		1.00	110.00000	EA	B00N2Q7FZM				110.00

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0142200080	15	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	03/16/2022	03/15/2022	C	117.93
		Amazon								
	100	Offex 32" x 18" Mobile Multipurpose		1.00	117.93000 EA		B00O2Z4O4W			117.93
		Utility Cart with 2 Tub, 1 Flat Shelf								
		Free shipping								
		Woods Creek/Amy Marks								
0142200081	15	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	03/16/2022	03/15/2022	C	1,053.88
		Amazon								
	100	SanfordÂ® Mr. SketchÂ® Watercolor		10.00	7.48000 EA		B00006IFH0			74.80
		Markers, Scented Assorted Colors, Set								
	110	Peach Tree Shade Magnetic Notepads,		10.00	12.99000 EA		B08GKK4HRW			129.90
		6-Pack 60 Sheets Per Pad 3.5 x 9								
	120	EXPO Low Odor Dry Erase Markers, Chisel		25.00	18.46000 EA		B000J09OLM			461.50
		Tip, Assorted Colors, 16 Pack								
	130	Paper Mate Flair Felt Tip Pens, Medium		16.00	24.23000 EA		B01M4M3S7G			387.68
		Point, Limited Edition Candy Pop Pack,								
		Free shipping								
		Woods Creek/Amy Marks								
0142200082	15	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	03/16/2022	03/15/2022	C	387.29
		Amazon								
	100	Igloo 5 Gallon Portable Sports Cooler		3.00	29.95000 EA		B000FDXEN2			89.85
		Water Beverage Dispenser with Flat Seat								
	110	Push Platform Truck Dolly AFT PRO USA		2.00	83.77000 EA		B07Q8J5VB7			167.54
		Folding Rolling Flatbed Cart 330lb								
	120	POWMEE M1 Kids Headphones Wired		10.00	12.99000 EA		B07MF6QJBM			129.90
		Headphone for Kids,Foldable Adjustable								
		Free shipping								
		Woods Creek/Amy Marks								
0142200083	15	REALLY G001 Really Good Stuff Inc	Office/Amy Marks			OPEN	03/16/2022	03/15/2022	P	1,515.42
	100	Really Good Stuff		0.00	0.00000					0.00
	110	301814 Store More Large Book Pouches		29.00	45.44000 Set					1,317.76
		Primary Colors - Set of 4								
	120	Shipping - 15% of the order		1.00	197.66000					197.66
	130	Woods Creek/Amy Marks		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
0142200084	16	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	03/18/2022	03/16/2022	C	17.98
		Amazon								
	100	FineGood 7 Pack Plastic Coaches Referee Whistles with Lanyards, 1 Pcs Stainless Free Shipping Woods Creek/Amy Marks		2.00	8.99000 EA		B074M6RSM9			17.98
0142200085	23	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	03/24/2022	03/23/2022	C	85.96
		Amazon								
	100	Night of Soldiers and Spies (Ranger in Time #10)		7.00	5.29000 EA		1338134019			37.03
	110	George Washington's Socks (Time Travel Adventure) Free shipping Woods Creek/Amy Marks		7.00	6.99000 EA		0590440365			48.93
0142200086	12	DEMCO, I000 Demco, Inc	LMC/Kerri Hurckes			OPEN	04/13/2022	04/12/2022	C	250.84
	100	Demco		1.00	0.00000					0.00
	110	SA137-1467 Easy Cover Book Covers		1.00	215.99000 Pkg					215.99
	120	SA137-0914 Book Lovers Book Marks 200 pkg.		1.00	9.99000 Pkg					9.99
	130	11% Shipping		1.00	24.86000					24.86
	140	Woods Creek/Kerri Hurckes		1.00	0.00000					0.00
0142200087	13	AMAZON.C000 Amazon.com Services, Inc.	Office/Amy Marks			OPEN	04/18/2022	04/13/2022	L	320.00
		Amazon								
	100	Seville Classics Rolling Lockable Cabinet Storage, Granite Gray Free shipping Woods Creek/Amy Marks		1.00	320.00000 EA		B0072IFCCO			320.00
0142200088	18	PALOS SP000 Palos Sports, Inc	Office/Michele Snyder			OPEN	04/19/2022	04/18/2022	C	494.77
	100	Palos Sports		0.00	0.00000					0.00
	110	50177 Size 4 Soccer Balls		8.00	14.99000 Ea					119.92
	120	50176 Size 5 Soccer Balls		7.00	14.99000 Ea					104.93
	130	37117 Size 5 Jr. Size Basketballs - Set of 6		1.00	49.99000 Set					49.99

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
0142200088										
******CONTINUED******										
	140	41025 Pressureless Tennis Balls	2.00	22.99000	Doz					45.98
	150	10010 Tackikara Playground balls - Set of 6	2.00	33.49000	Set					66.98
	160	13082 Wiggle Walkers Set of 6	1.00	66.99000	Set					66.99
	170	15002 Ball Hop Ankle Jump Set of 6	2.00	19.99000	Set					39.98
	180	Free shipping over $125	0.00	0.00000						0.00
	190	Woods Creek/Michele Snyder	0.00	0.00000						0.00
0142200089	21	SCHOOL S001 School Specialty, LLC School Specialty	Office/Michele Snyder			OPEN	04/21/2022	04/21/2022	C	50.34
	100	Fellowes CombBind Plastic Letter Size Versatile Binding Comb, 1/4 in, 1 - 20	2.00	10.13000	EA	1080542				20.26
	110	Fellowes CombBind Plastic Letter Size Versatile Binding Comb, 3/8 in, 41 - 55	1.00	12.99000	EA	1080538				12.99
	120	Fellowes CombBind Plastic Letter Size Versatile Binding Comb, 1/2 in, 56 - 90 Free Shipping Woods Creek/Michele Snyder	1.00	17.09000	EA	1080539				17.09
0232200063	25	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies for the main office			HISTORY	02/02/2022	01/25/2022	C	59.01
	100	3M(TM) Command(TM) Damage-Free Removable Plastic Utility Hook, Jumbo,	1.00	3.66000	EA	394761				3.66
	110	Command(TM) Small Clear Wire Hooks, Damage-Free, Pack of 20 Pairs of Hooks,	1.00	31.87000	PK	7380687				31.87
	120	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36 Alexis Seisser - GR	1.00	23.48000	PK	1385290				23.48
0232200064	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Art supplies			OPEN	02/04/2022	01/25/2022	P	487.15
	100	Surebonder "Cool Shot" Hot Glue Sticks for Ultra Low Temperature, Value Pack,	5.00	14.08000	EA	B01GUHHQOO				70.40
	110	Amazon Basics AA 1.5 Volt Performance Alkaline Batteries - Pack of 8	1.00	5.35000	EA	B081FGTPB7				5.35

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
0232200064											
******CONTINUED******											
	120	144 Pcs Bookmark Tassels for Crafts Keychain Graduation - Bookmark Tassels		1.00	6.99000	EA	B092QKHZ4Q				6.99
	130	Roylco Color Diffusing Paper, Flowers Shape, 9" x 9"		1.00	9.95000	EA	B002A2SHHO				9.95
	140	Jack Richeson Loom Card Wide Notch (Pack of 12), 4.00" x 6"		1.00	27.75000	EA	B01DMKFHIY				27.75
	150	Amazon Basics 8 Pack AAA High-Performance Alkaline Batteries,		1.00	6.49000	EA	B00O869QUC				6.49
	160	Crafty Dab Kid's Scented Shimmer Paint Markers, 1.4-Ounce, 6-Pack, Assorted		9.00	12.60000	EA	B00A6WMDAM				113.40
	170	Pony Beads, 4,600 pcs 9mm Pony Beads Set in 27 Colors with Letter Beads,		1.00	22.99000	EA	B07ZKJBS38				22.99
	180	Roylco R2442 Color Diffusing Leaves - 6 inches - Pack of 80 Includes 4 Shapes		1.00	10.63000	EA	B0017OGAXE				10.63
	190	Roylco Inc. R-2445 Color Diffusing Butterflies White, 7 IN X 11 IN ,count		1.00	11.99000	EA	B000NDCVYC				11.99
	200	Durable Loom Warp Thread (Natural/Off White), One Spool, 8/4 Warp Yarn (800		2.00	12.99000	EA	B0742B5594				25.98
	210	X-ACTOÂ® Model 41 Commercial Electric Pencil Sharpener, Beige		1.00	109.34000	EA	B00006IEI3				109.34
	220	New Star Foodservice 26115 Squeeze Bottles, Plastic, 8 oz, Clear, Pack of		7.00	8.52000	EA	B009LS6EKM				59.64
	230	Darice - Pom Poms 1" 40/Pkg Brazao - GR		1.00	6.25000	EA	B004BPNMWI				6.25
0232200065	01	OFFICE D002 Office Depot-Catalog Orders Office Depot	Main office				HISTORY	02/02/2022	02/01/2022	C	34.50
	100	Brother(R) Ptouch Labelmaker, PTD210 Alexis Seisser - GR		1.00	34.50000	EA	605703				34.50
0232200066	07	JACOBJOH001 Jacobsen, John	Reimbursement for costume for the talent show and play use				HISTORY	02/08/2022	02/07/2022	C	242.97
	100	Reimbursement for a costume for talent show and play use		1.00	242.97000	Ea					242.97
	110	Alexis Seisser - GR		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
0232200067	07	OFFICE D002 Office Depot-Catalog Orders	Paper Towels for Main office			HISTORY	02/08/2022	02/07/2022	C	46.84
		Office Depot								
	100	Highmark(R) ECO 2-Ply Paper Towels, 100 Recycled, 85 Sheets Per Roll, Case Of Alexis Seisser - GR	2.00	23.42000	CS	694185				46.84
0232200068	08	OFFICE D002 Office Depot-Catalog Orders	Adjusted Learning locker hooks			HISTORY	02/16/2022	02/08/2022	C	54.90
		Office Depot								
	100	3M(TM) Command(TM) Damage-Free Removable Plastic Utility Hook, Jumbo, GR - Adjusted Learning	15.00	3.66000	EA	394761				54.90
0232200069	15	ED'S REN000 Ed's Rental & Sales, Inc	Grill rental for Field Day			OPEN	02/16/2022	02/15/2022	L	60.00
	90	Ed's Rental	0.00	0.00000						0.00
	100	Large Grill (5 x 2 charcoal grill) rental for field day on May 20, 2022	1.00	60.00000	Ea					60.00
	110	pick up by D47 grounds crew Friday am in Crystal Lake - no shipping	1.00	0.00000	eac					0.00
	120	This is for Ed's Rental in Crystal Lake	0.00	0.00000						0.00
	130	confirmation # 350813-2	0.00	0.00000						0.00
	140	John Jacobsen - GR	0.00	0.00000						0.00
0232200070	22	GOPHER S001 Gopher Sport	Classroom Materials for PE			HISTORY	02/22/2022	02/22/2022	C	504.45
		Gopher Sport								
	100	GK20-307 Rainbow Aqua Animal Beanbags (Whale) set of 6	1.00	49.95000	Set					49.95
	110	GK38-369 AHS Message Master Communication Board	1.00	269.00000	Ea					269.00
	120	GK87-522 Hilltops (set of 5)	1.00	179.00000	sest					179.00
	130	Estimated Shipping costs	1.00	6.50000	Ea					6.50
	140	Glacier Ridge - Gym	0.00	0.00000						0.00
0232200071	28	THOMAGRE001 Thomas, Gretchen	Reimbursement for Gifted classroom materials			HISTORY	03/02/2022	02/28/2022	C	112.49
	100	Reimbursement for Gifted classroom materials	1.00	112.49000	Ea					112.49

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
0232200072	01	RAUE CEN000	Raue Center for the Arts	Polar Bear Players Performance at the Raue - All school event			HISTORY	03/02/2022	03/01/2022	C	1,610.00
	100	Polar Bear Players Performance at the Raue - All school event		1.00	1,610.00000	eac					1,610.00
0232200073	03	OFFICE D002	Office Depot-Catalog Orders Office Depot	Main office supplies			HISTORY	03/07/2022	03/03/2022	C	38.97
	100	Brenton Studio(R) Black Mesh Business Card Holder		1.00	2.84000	EA	346429				2.84
	110	Office Depot(R) Brand Invitation Envelopes, A2, Gummed Seal, White, Box		1.00	7.90000	BX	633752				7.90
	120	X-ACTO(R) Mighty Mite(R) Electric Pencil Sharpener, Gray Glacier Ridge - Main Office		3.00	9.41000	EA	1374760				28.23
0232200074	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Main office supplies			HISTORY	03/07/2022	03/03/2022	C	71.08
	100	Clorox, CLO31547, Commercial Solutions Disinfecting Wipes, 1 Each, White Glacier Ridge - Main Office		2.00	35.54000	EA	B079DC68MK				71.08
0232200075	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	Miscellanous Items for the building			HISTORY	03/08/2022	03/07/2022	C	448.12
	100	SENGTER 3D Animal Anime Stickers Self-Adhesive Waterproof Wallpaper		1.00	9.99000	EA	B08D8VYRGQ				9.99
	110	Melissa & Doug Giant Polar Bear - Lifelike Stuffed Animal (nearly 3 feet		1.00	86.99000	EA	B01B1V1XYI				86.99
	120	NAN Wind Polar Bears Wall Art Canvas Modern Wall Art A Polar Bear Family		1.00	34.99000	EA	B09KH3S3TW				34.99
	130	10.3 Ft Long Easter Inflatables Decorations, Inflatable Gnomes with		1.00	78.99000	EA	B09NZWDT5W				78.99
	140	Wild Animals Polar Bear And Cubs Emerge from Their Den Canvas Poster Bedroom		1.00	9.26000	EA	B09GVT96KD				9.26
	150	Polar Bear Tapestry Wall Hanging, Bear on Winter Glacier Snow Tapestry, Wall		1.00	12.99000	EA	B07NM59XQJ				12.99
	160	FairySandy Rustic Wall Hanging Plaque Sign Inspirational Wall Art for Your		1.00	20.99000	EA	B096LR3J27				20.99

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
0232200075											
******CONTINUED******											
	170	BZB Goods 8 Foot Long Inflatable Party Cute Colorful Seven Easter Eggs Hunt		1.00	74.99000	EA	B01MZ2B7FP				74.99
	180	Advanced Graphics Polar Bear Life Size Cardboard Cutout Standup		1.00	46.95000	EA	B002BUER1A				46.95
	190	wall26 Framed Canvas Print Wall Art Black & White Arctic Polar Bear Close		1.00	65.99000	EA	B09JK9BRCH				65.99
	200	Shipping - Cost of shipping, not including shipping tax. John Jacobsen - GR		1.00	5.99000						5.99
0232200076	07	SAM'S CL000 Sam's Club	Not to exceed for staff meetings and read at home				OPEN	03/08/2022	03/07/2022	L	200.00
	100	Not to exceed for staff meetings and read at home events for the rest of the		1.00	200.00000	e					200.00
	110	Please email to John Jacobsen		0.00	0.00000						0.00
0232200077	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	PBIS Materials				HISTORY	03/14/2022	03/07/2022	C	362.64
	100	PokÃ©mon Assorted Cards, 50 Pieces		3.00	6.80000	EA	B001CJVTLC				20.40
	110	butterfunny 5 Sets Mini Paint Sets Including Brushes and Palettes, 12		1.00	13.99000	EA	B08QHTGPC3				13.99
	120	Besnel Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20		1.00	35.99000	EA	B09NBFJFRZ				35.99
	130	6 Pieces Unicorn Necklaces Mermaid Necklace Cute Rainbow Necklaces Love		2.00	11.99000	EA	B09GVW8NGQ				23.98
	140	Creative Hobbies 12-Pack of Mini Wooden Bird Houses to Paint, with Hanging		1.00	19.99000	EA	B089QSMHQK				19.99
	150	Party Favors for Kids Goodie Bags ,12PCS Mini Building Blocks Animal ,		1.00	19.95000	EA	B08TWVZBMV				19.95
	160	EASYCITY 48 Pack Barrel of Slime - Colorful Sludgy Gooey Fidget Kit for		2.00	23.99000	EA	B08316DSSD				47.98
	170	30Pcs Mini Pop It Fidget Toys Mini Pop Push It Bubble Fidget Sensory Toys		1.00	21.88000	EA	B09KZFGN95				21.88
	180	Crayola Silly Scents Twistables Crayons, Bulk Crayon Set, 6 Sets		1.00	19.69000	EA	B08GY3R55Q				19.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0232200077											
******CONTINUED******											
	190	Party Favor Paks, Contains 15 Premium paks, Each with 12 Wikki Stix and		1.00	12.95000	EA	B00FRYO8FW				12.95
	200	12 Packs Funny Sensory Fidget Toys, Transformable Chain Robot Finger Toy		1.00	16.98000	EA	B09N2Q4PWM				16.98
	210	SyPen Invisible Disappearing Ink Pen Marker Secret spy Message Writer with		1.00	13.99000	EA	B06WRR9QZN				13.99
	220	Inspirational Notebooks, Motivational Positive Journal for Women, Teacher		1.00	14.99000	EA	B07JPL8LDY				14.99
	230	OMGJS 30 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys		1.00	21.98000	EA	B09JSCXK1M				21.98
	240	Pentel WOW! Colors Retractable Ballpoint Pens, Medium Line, Assorted		8.00	3.49000	EA	B002JPSZ60				27.92
	250	10 Pieces Multi Colors Kids Hair Extensions for Girls Braided Curly		2.00	14.99000	EA	B09GFGP5NF				29.98
		Karla Reinhardt - GR									
0232200078	09	AMAZON.C000 Amazon.com Services, Inc.		Music room and main office classroom materials			OPEN	03/14/2022	03/09/2022	C	231.99
		Amazon									
	100	Theworldoffeathers Children Indian Headdress 5-8 Years Product Name (Three		1.00	34.90000	EA	B08NSSL11L				34.90
	110	FECEDY 2pcs 3ft x 8.3ft Light Blue Metallic Tinsel Foil Fringe Curtains		1.00	8.98000	EA	B01KLUU404				8.98
	120	Twinkle Star 33FT 100 LED String Lights Warm White, Plug in String Lights 8		1.00	13.99000	EA	B07FN13TDF				13.99
	130	BOX USA Double Wall Corrugated Cardboard Sheets, 24" x 48", Kraft		1.00	21.35000	EA	B01D37J8K4				21.35
	140	FunToy Hawaiian Leis 50 Counts Tropical Hawaii Luau Flower Lei for Adults and		1.00	18.99000	EA	B07GLV9MC2				18.99
	150	wall26 - Fun and Colorful Splattered Watercolor Polar Bear - Canvas Art Home		1.00	38.36000	EA	B01FSEEZ0I				38.36
	160	FUNPENY 50 LED Christmas Lights, 16 FT Mini String Light with 8 Modes,		1.00	11.79000	EA	B08HPYDSS7				11.79
	170	40 Packs Hawaiian flower Leis,Tropical Luau Party Supplies of Hula Garland		1.00	15.99000	EA	B07VXGD28B				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
0232200078											
******CONTINUED******											
	180	Aviditi Corrugated Cardboard Sheets, 30" x 36", Kraft, Pack of 5		1.00	21.63000	EA	B007Y9DF70				21.63
	190	Sun and Moon Tapestry Wall Hanging,Magic Carpet Tapestry for		1.00	7.42000	EA	B08PSYJBTT				7.42
	200	Cardboard 3D Canoe Stand up Set (with 2 oars) Party Decor and Props		1.00	30.59000	EA	B07QGGP3DC				30.59
	210	Shipping - Cost of shipping, not including shipping tax. Alexis Seisser - GR		1.00	8.00000						8.00
0232200079	09	OFFICE D002 Office Depot-Catalog Orders Office Depot	Main office supplies				HISTORY	03/10/2022	03/09/2022	C	263.13
	100	Alliance(R) Pale Crepe Gold(R) Rubber Bands, #117B, 7 x 1/8, 1 Lb, Box Of 300		1.00	4.63000	BX	909713				4.63
	110	Office Depot(R) Brand 9 x 12 Manila Envelopes, Clasp Closure, Brown Kraft,		1.00	7.42000	BX	330808				7.42
	120	Office Depot(R) Brand Heavy Duty Shipping Packing Tape, 1.89 x 54.6 Yd.,		1.00	15.73000	PK	568419				15.73
	130	Avery(R) TrueBlock(R) White Laser Shipping Labels, 5164, 3 1/3 x 4, Pack		1.00	20.34000	BX	463646				20.34
	140	Avery(R) Easy Peel(R) Address Labels With Sure Feed(R) Technology, 5160, 1 x		1.00	19.27000	BX	364364				19.27
	150	Office Depot(R) Brand Wood Clipboards, 9x 12-1/2, 100 Recycled Wood, Pack Of 3		1.00	3.85000	PK	477727				3.85
	160	Office Depot(R) Brand General-Purpose Masking Tape, 0.94 x 60 Yd., Pack Of 3		1.00	5.87000	PK	444611				5.87
	170	Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10		1.00	7.54000	PK	520928				7.54
	180	Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,		1.00	6.31000	DZN	307389				6.31
	190	Energizer(R) Industrial AA Alkaline Batteries, Pack Of 24		2.00	6.99000	BX	696526				13.98
	200	Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Red, Box		1.00	9.31000	BX	1376317				9.31
	210	Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow,		1.00	9.31000	BX	1376290				9.31

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
0232200079										
******CONTINUED******										
	220	Neenah Exact Index Premium Card Stock, 8.5 x 11, 110 Lb, FSC(R) Certified,	4.00	8.53000	PK	348359				34.12
	230	Neenah(R) Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb., Blue, Pack Of 250	7.00	8.14000	PK	348235				56.98
	240	StarTech.com 100 Pack 10 Cable Ties - White Extra Large Nylon/Plastic Zip	2.00	11.99000	EA	3742212				23.98
	250	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of Alexis Seisser - GR	1.00	24.49000	PK	806864				24.49
0232200080	11	DEMCO, I001 Demco, Inc	LMC Materials			HISTORY	03/15/2022	03/11/2022	C	116.70
	90	Demco	0.00	0.00000						0.00
	100	Item W13783750 Plastic Label Peeler Red	1.00	2.09000	Ea					2.09
	110	Item W13400700 5/8" Prelaminated Dots	3.00	10.99000	Ea					32.97
	120	Item W14942240 Paper Spine Labels	1.00	48.89000	Ea					48.89
	130	Item WG16471060 Book Repair Wings Clear	2.00	8.35000	Ea					16.70
	140	Item W13796980 Clear Heavy-Duty Non-Glare Lbl Protector	1.00	33.24000	Ea					33.24
	150	Item W16202300 Round Glue Brush	1.00	4.74000	Ea					4.74
	160	18% discount	1.00	-21.93000	Ea					-21.93
	170	No shipping	0.00	0.00000						0.00
	180	GR - LMC	0.00	0.00000						0.00
0232200081	14	BARNES &000 BARNES & NOBLE	Teacher books			HISTORY	03/15/2022	03/14/2022	C	1,007.20
	90	Barnes & Noble	0.00	0.00000						0.00
	95	Please Process per Quote #1401665	0.00	0.00000						0.00
	100	Item #9781536204582 - This is a School	80.00	12.59000	Ea					1,007.20
	120	No shipping	0.00	0.00000						0.00
	130	Alexis Seisser - GR	0.00	0.00000						0.00
0232200082	15	AMAZON.C000 Amazon.com Services, Inc.	Office / Building materials			HISTORY	03/16/2022	03/15/2022	C	331.76
		Amazon								
	100	Costzon Giant 4-in-A-Row, Jumbo 4-to-Score Giant Games for Kids &	1.00	169.00000	EA	B08BNYY9HB				169.00
	110	Kolibri Money Counter Machine with UV/MG/IR/DBL/HLF/CHN Counterfeit	1.00	99.00000	EA	B015XURFAO				99.00

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
0232200082										
******CONTINUED******										
	120	MaxGear Wall Mounted Marker Organizer 3 Compartments Dry Erase Marker Holder,	1.00	18.89000	EA	B08LVDGHJC				18.89
	130	USB C Hub, MCY USB C to HDMI VGA Multiptort Adapter, 8 in 1 Portable	1.00	19.88000	EA	B09GJXWKYY				19.88
	140	GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic Desktop Alexis Seisser - GR	1.00	24.99000	EA	B08R3V1YTB				24.99
0232200083	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Add on to 135572 (I missed the quantities on the Original			HISTORY	03/16/2022	03/15/2022	C	176.69
	100	USB C Hub, MCY USB C to HDMI VGA Multiptort Adapter, 8 in 1 Portable	3.00	19.28000	EA	B09GJXWKYY				57.84
	110	GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic Desktop	4.00	24.99000	EA	B08R3V1YTB				99.96
	120	MaxGear Wall Mounted Marker Organizer 3 Compartments Dry Erase Marker Holder, Alexis Seisser - GR	1.00	18.89000	EA	B08LVDGHJC				18.89
0232200084	15	OFFICE D002 Office Depot-Catalog Orders Office Depot	Copy Paper - Main Office			HISTORY	03/16/2022	03/15/2022	C	184.95
	100	Office Depot(R) Brand Copy Paper, Letter Size (8 1/2 x 11), 20 Lb, White, Alexis Seisser - GR	5.00	36.99000	CS	488018				184.95
0232200086	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Music Room Supplies			OPEN	04/18/2022	04/18/2022	C	38.99
	100	18 Colors Large Acrylic Paint Set, 8.45 fl oz./ 250 ml Artist Painting Supplies Music Room - GR	1.00	38.99000	EA	B088CTV75C				38.99
0502200023	03	ORIENTAL002 Oriental Trading Co.	Wehde ECE Graduation Supplies			HISTORY	02/04/2022	02/03/2022	C	194.95
	99	Oriental Trading	0.00	0.00000						0.00
	109	#13937357 36 pack Blue Caps @59.99	3.00	59.99000						179.97
	119	#38/113 Blue Caps 12 pack	2.00	19.99000						39.98

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
0502200023										
******CONTINUED******										
	129	Merchandise Certificate #607131627 Customer #28374741 $25.00		1.00	-25.00000					-25.00
	139	Lauren Kerns - Wehde		0.00	0.00000					0.00
0502200024	17	SAM'S CL001 Sam's Club	Teacher Appreciation Lunch/Lauren Kerns				HISTORY	02/18/2022 02/17/2022	C	100.00
	99	Sam's Club		0.00	0.00000					0.00
	109	Not to exceed $100.00		1.00	100.00000					100.00
0502200025	25	SAM'S CL001 Sam's Club	Sams Club				OPEN	02/28/2022 02/25/2022	L	150.00
	99	Sams Club/Lauren Kerns/ Wehde ECC		0.00	0.00000					0.00
	110	Not to Exceed $150.00 Classroom Snacks		1.00	150.00000					150.00
0502200027	18	AMAZON.C000 Amazon.com Services, Inc. Amazon	Supplies/Monica Furlong				HISTORY	03/23/2022 03/18/2022	C	107.80
	100	Sproutbrite Classroom Banner Decorations - Motivational &		1.00	12.95000	EA	B07PZ9L4DW			12.95
	110	Inspirational Canvas Wall Art Motivational be Rainbow in Someone		1.00	19.99000	EA	B09DFNFB8S			19.99
	120	Carson Dellosa â€" Balloons Colorful Cut-Outs, Classroom DÃ©cor, 36 Pieces		1.00	5.99000	EA	1483841944			5.99
	130	QiaoFei Cute Rainbow Light Signs for Kids Gift's Gift LED Rainbow Neon Signs		1.00	15.92000	EA	B07CHMNMW2			15.92
	140	Growth Mindset Posters Bulletin Board Set Motivational Change Your Mindset		1.00	10.99000	EA	B098NSB9QM			10.99
	150	Schoolgirl Style - Hello Sunshine | We are a Rainbow of Possibilities Bulletin		1.00	12.98000	EA	1483851451			12.98
	160	Andaz Press Classroom Teacher Wall Art Decor Poster Signs, 8.5x11-inch, Be a		1.00	8.99000	EA	B088GLCQSB			8.99
	170	Inspirational Diversity Wall Art Everyone is Welcome Here Watercolor Deliver: Wehde - Monica Furlong		1.00	19.99000	EA	B09CMJ6G4H			19.99
0502200028	18	ORIENTAL002 Oriental Trading Co.	Supplies/Monica Furlong				OPEN	03/23/2022 03/18/2022	P	111.68
	99	Oriental Trading		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
0502200028										
******CONTINUED******										
	110	#13941272 Rainbow metallic Foil Tablecloth		1.00	5.79000					5.79
	120	#13952463 Birthday Sprinkles Plastic Tablecloth Roll		1.00	19.99000					19.99
	130	#13808541 Rainbow Party Hanging Swirl Decorations - 12pc.		1.00	6.79000					6.79
	140	#13722640 Painted Palette Rainbow Pain Chip Boarder - 12pc.		1.00	4.99000					4.99
	150	#13965896 Rainbow Icon Yard Sign		1.00	9.99000					9.99
	160	#13660448 Rainbow Hanging Fans - 6pc.		1.00	12.99000					12.99
	170	#13820617 Bulletin Board Boarder Rainbow glitter dots - 13pcs.		1.00	5.99000					5.99
	180	#13681183 Rainbow Cloud Ceiling Decoration		1.00	8.29000					8.29
	190	#13734203 Rainbow Polka Dot Hanging Decoration - 4 pcs.		1.00	6.79000					6.79
	200	#13952004 Rainbow Birthday Garland 1 Pc.		1.00	5.29000					5.29
	210	Show Kindness Yard Sign 1 pc		1.00	17.99000					17.99
	220	#13951981 Colorful Confetti Metallic Hanging Decorations - 4 Pcs. Deliver: Wehde - Monica Furlong		1.00	6.79000					6.79
0992200082	25	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Supplies				HISTORY	01/28/2022	01/25/2022 C	46.93
	100	AEP Industries ZIP1QS500 Zipper Seal Quart Storage Bags, Clear (Pack of 500)		1.00	33.94000	EA	B01FXOGGVY			33.94
	110	Large Pour Airtight plastic drink Pitcher jar with Locking Spout lid and Kathy Emmel - TJA		1.00	12.99000	EA	B08RLKNB8H			12.99
0992200084	10	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Supplies				HISTORY	02/11/2022	02/10/2022 C	259.49
	100	GOJO LTX-12 Touch-Free Foam Hand Soap Dispenser, Chrome/Black, for 1200 mL		1.00	28.75000	EA	B00724SZIG			28.75
	110	Gojo Clear & Mild Foam Handwash, EcoLogo Certified, 1200 mL Foam Hand		5.00	43.15000	EA	B008IHD356			215.75

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
0992200084										
******CONTINUED******										
	120	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, Kathy Emmel - TJA		1.00	14.99000	EA	B00MNV8E0C			14.99
0992200085	11	ZONAR SY000 Zonar Systems, Inc	Zonar - 4G Upgrade				HISTORY	02/14/2022 02/11/2022	C	4,428.00
	90	Zonar Systems		0.00	0.00000					0.00
	100	3G to 4G upgrade converter kit		123.00	36.00000	Ea				4,428.00
	110	Kathy Emmel - TJA		0.00	0.00000					0.00
0992200086	14	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Paper Towel Dispenser				HISTORY	02/14/2022 02/14/2022	C	28.99
	100	Paper Towel Dispenser Wall Mount Commercial, C Fold Multifold Hand Paper		1.00	28.99000	EA	B094YBR9X1			28.99
0992200087	14	GRAINGER001 Grainger WW Inc	Grainger - Floor Scrubber Pad Driver				HISTORY	02/14/2022 02/14/2022	C	104.62
		Grainger								
	100	TK63788410T Pad Driver, For Use With Mfr. No. 6UFR4 or 4NEK1, Machine Size KAthy Emmel - TJA		1.00	104.62000	EA	4NEK3			104.62
0992200088	07	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Buckle Guards				HISTORY	03/08/2022 03/07/2022	C	29.98
	100	Buckle Guard Seat Belt Button Cover (Black 2 Pack) Deters Kids and Disabled Kathy Emmel - TJA		2.00	14.99000	EA	B002XUYF9C			29.98
0992200089	08	ILLINOIS057 Illinois Assoc Pupil Transporta	IAPT Membership Fee				HISTORY	03/09/2022 03/08/2022	C	130.00
	100	IAPT Annual Membership: Penny Fleming Teresa Peragine		2.00	65.00000	Ea				130.00
	110	Kathy Emmel - TJA Please send to Kathy for Processing		0.00	0.00000					0.00
0992200090	11	MIDWEST 015 Midwest Transit Equipment, Inc	Midwest Transit - Replacement HEPA Filters				OPEN	03/14/2022 03/11/2022	L	24,996.20
	100	Item:6245615A Spare HEPA-14 Filter Kit HFT-3		104.00	236.55000	Ea				24,601.20

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
0992200090											
******CONTINUED******											
	110	Freight		1.00	395.00000	Ea					395.00
	120	Kathy Emmel - TJA Please send PO to TJA for processing		0.00	0.00000						0.00
0992200091	15	3 CHEFS 001	3 Chefs Catering, Inc	3 Chefs Catering - TJA Spring Box Lunches			OPEN	03/16/2022	03/15/2022	L	1,205.00
	100	Box Lunches with Ham, Turkey or Roast Beef 23-Roast Beef 1-Roast Beef Gluten		94.00	10.00000	Ea					940.00
	110	Summer Salad Small roll and butter Cookie		21.00	10.00000	Ea					210.00
	120	Delivery		1.00	55.00000	Ea					55.00
	130	Kathy Emmel - TJA Please return to TJA to process order		0.00	0.00000						0.00
0992200092	18	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Mechanics Tools: Stedman Allowance			HISTORY	03/24/2022	03/18/2022	C	339.00
		Amazon									
	100	Milwaukee Electric Tools 2997-22 Hammer Drill/Impact Driver Kit Kathy Emmel-TJA		1.00	339.00000	EA	B077ZD6BQS				339.00
0992200093	24	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Mechanics Tools: Oppenhagen allowance			OPEN	03/24/2022	03/24/2022	P	324.26
		Amazon									
	100	Milwaukee 2962-20 M18 18V Fuel 1/2" Mid-torque Impact Wrench with Friction		1.00	194.80000	EA	B08VN7CSTJ				194.80
	110	Milwaukee 2680-20 M18 18V Lithium Ion 4 1/2 Inch Cordless Grinder with Burst Kathy Emmel-TJA		1.00	129.46000	EA	B001VGOJLI				129.46
0992200094	29	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Roku Drivers Room			HISTORY	03/30/2022	03/29/2022	C	44.99
	100	Roku Streaming Stick+ | HD/4K/HDR Streaming Device with Long-range		1.00	44.99000	EA	B075XLWML4				44.99
0992200095	29	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Routing Printer			HISTORY	03/30/2022	03/29/2022	C	239.00

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
0992200095										
******CONTINUED******										
	100	Brother Compact Monochrome Laser Printer 2300 Series, 250-Sheet, Prints		1.00	239.00000	EA	B09KGR5554			239.00
0992200096	30	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Name Plates			OPEN	03/31/2022	03/30/2022	L	23.77
	100	Personalized Office Engraved Name Plate with Wall or Desk Holder 2"x10"		1.00	8.89000	EA	B07K6JCLSD			8.89
	110	Personalized Office Engraved Name Plate with Wall or Desk Holder 2"x10"		1.00	8.89000	EA	B07K6JCLSD			8.89
	120	Shipping - Cost of shipping, not including shipping tax. Kathy Emmel - TJA		1.00	5.99000					5.99
0992200097	31	NORTHERN022 Northern Illinois Fence, Inc.	Northern Illinois Fence - Gate Repair			OPEN	04/01/2022	03/31/2022	L	4,100.00
	100	Repair Damaged Gate - 1-18' Enclosed Track Cantilever Slide Gate-Aluminum		1.00	4,100.00000	Ea				4,100.00
	110	Kathy Emmel - TJA. Please send to TJA for processing.		0.00	0.00000					0.00
0992200098	31	AMAZON.C000 Amazon.com Services, Inc.	Amazon - Key Tags			HISTORY	04/04/2022	03/31/2022	C	19.98
	100	Uniclife Rack Key Tags Slotted with Snap Hook, White, 50 Pack Kathy Emmel - TJA		2.00	9.99000	EA	B07XRG8HKQ			19.98
0992200099	01	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Federal Labor Posters			HISTORY	04/04/2022	04/01/2022	C	24.99
	100	2022 Illinois and Federal Labor Law Poster Set (English, IL State) - OSHA Kathy Emmel - TJA		1.00	24.99000	EA	B01LW1T7J7			24.99
0992200100	04	AMERICAN025 American Building Services, LLC	American Building Services - Repair for Back Exit Exterior			OPEN	04/05/2022	04/04/2022	L	2,575.60
	100	L-FRA100 12"W x 12"H GPZ: Back Exit Door, metal light kit		1.00	58.13000	Ea				58.13
	110	Clear Tempered Glass: 11"W x 11"H for Back Exit Door		1.00	25.78000	Ea				25.78

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0992200100											
******CONTINUED******											
	120	Closer: 1461 REGARM TBSRT AL, LCN; Aluminum Finish; Regular Arm, Shop		1.00	205.57000	Ea					205.57
	130	Hinge BB1168 4 1/2 x 4 1/2 US26D; Shop Restroom; Interior Use Hinges; Dull		3.00	17.61000	Ea					52.83
	140	Lockset 2340 WRN 2 3/4 Backset 3935 RND-FACEPLATE US26D, Shop Restroom:		1.00	51.82000	Ea					51.82
	150	2672 CGL 534 M 16 CR KD 4"HD-SGL LH (E1; E17; U453; WEWA 8(2); H/F; WELD		1.00	280.63000	Ea					280.63
	160	2672 1-3/4 HM 707S 18 CR F STY LH (CL; G2; U453) Shop Restroom Non-Rated Flush		1.00	550.84000	Ea					550.84
	170	Labor to remove existing door/frame/hardware & install new		1.00	1,350.00000	Ea					1,350.00
	180	Kathy Emmel - TJA. Please send PO to TJA for processing.		0.00	0.00000						0.00
0992200101	06	AMAZON.C000 Amazon.com Services, Inc.		Amazon - Garbage Cans			OPEN	04/08/2022	04/06/2022	L	69.30
	100	Umbra Vento Open Top 16.5-Gallon Kitchen Trash Large, Garbage Can for Kathy Emmel - TJA		2.00	34.65000	EA	B07WF33DCT				69.30
0992200102	20	3 CHEFS 001 3 Chefs Catering, Inc		3 Chefs Catering-End of Year Awards Cook out			OPEN	04/20/2022	04/20/2022	L	1,882.50
	90	3 Chefs Catering - End of Year Cookout to be held 5/25/22		0.00	0.00000						0.00
	100	Option 2: all beef hotdogs (73 total), Johnsonville bratwurst (73 total), 1/3#		145.00	9.50000	Ea					1,377.50
	110	Chafing Rack, water pan and sterno set		4.00	10.00000	Ea					40.00
	120	Large fresh fruit bowl		1.00	65.00000	Ea					65.00
	130	Grill charge, set up to eat at 10:15, eat 11:15-1:15		1.00	400.00000	Ea					400.00
	140	Kathy Emmel - TJA Please return PO to TJA for processing.		0.00	0.00000						0.00
0992200103	26	AMAZON.C000 Amazon.com Services, Inc.		Amazon - Jumbo Toilet Tissue			OPEN	04/26/2022	04/26/2022	L	125.97
	100	Genuine Joe - GJO2510012 2-ply Jumbo Roll Dispnsr Bath Tissue		3.00	41.99000	EA	B00HX4FDOY				125.97

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0992200103										
******CONTINUED******										
		Kathy Emmel - TJA								
1002200161	02	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - SSD Hard Drive and LCD Mounts			HISTORY	02/04/2022	02/02/2022	C	695.80
		Vendor: Amazon.com Servcies, Inc.								
	100	WALI Dual LCD Monitor Fully Adjustable Desk Mount Stand Fits 2 Screens up to		4.00	27.99000 EA		B018MSDG84			111.96
	110	Crucial BX500 240GB 3D NAND SATA 2.5-Inch Internal SSD, up to 540MB/s -		15.00	36.99000 EA		B07G3YNLJB			554.85
	120	WALI Dual LCD Monitor Fully Adjustable Desk Mount Stand Fits 2 Screens up to		1.00	28.99000 EA		B018MSDG84			28.99
		Ship to CORE Center. ATTN: Bim Prathan.								
1002200162	04	MIDWEST 009 Midwest Computer Products, Inc	2021-2022 School Year - Projector Bulb Replacements			HISTORY	02/04/2022	02/04/2022	C	1,190.00
		Vendor: Midwest Computer Products								
	110	EEPSV13H010L60 - EPSON LAMP FOR 92/93/93+/95/96W/905/420/425		10.00	119.00000 Ea					1,190.00
		Send to Bill Schmidt - CORE Center								
1002200163	07	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Blue Cables .5 ft			HISTORY	02/08/2022	02/07/2022	C	776.80
		Vendor: Amazon.com Services, Inc.								
	100	Monoprice Cat6A Ethernet Patch Cable - 0.5 Feet - Blue (10 Pack) Network		40.00	19.42000 EA		B079584P5Y			776.80
		Ship to CORE Center. ATTN: Tommy C.								
1002200164	08	THOMAS R000 Thomas Reuters - West	Thomas Reuters- West			HISTORY	02/08/2022	02/08/2022	C	805.20
		Invoice:845799799								
	110	Thomas Reuters Maintenance		1.00	805.20000 Ea					805.20
	120	Shipping		0.00	0.00000					0.00
		Sandi Correa- SIS								
1002200165	08	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - LCD Mount / Accessories			HISTORY	02/11/2022	02/08/2022	C	98.98
		Vendor: Amazon.com Services, Inc.								

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1002200165										
******CONTINUED******										
	100	VIVO Landscape to Portrait TV Wall Mount for 37 to 80 inch Flat Panel Ship to CORE Center. ATTN: Tommy C.	2.00	49.49000	EA	B081K6SGCC				98.98
1002200166	10	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Double-sided tape for iMac			HISTORY	02/11/2022	02/10/2022	C	10.98
		Vendor: Amazon.com Services, Inc.								
	100	LCD Adhesive Strip Kit (2 Sets), KKDAO LCD Screen Display Strips Stickers Ship to CORE Center. ATTN: Jeff Boldog.	1.00	10.98000	EA	B08HYV71C1				10.98
1002200167	10	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Dual LCD Stand for C. Bourne			HISTORY	02/11/2022	02/10/2022	C	199.99
		Vendor: Amazon.com Services, Inc.								
	100	Dell Dual Monitor Stand â€" MDS19, Black Ship to CORE Center. ATTN: Tommy C.	1.00	199.99000	EA	B07H5SFC5J				199.99
1002200168	14	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Alternate 3D Printing Option			HISTORY	02/15/2022	02/14/2022	C	369.00
		Amazon								
	100	Official Artillery Genius-Pro 3D Printer Latest Model 98% Integrity, Send to Dave Jenkins - CORE Center	1.00	369.00000	EA	B09MFP5946				369.00
1002200169	10	MOHAWK U000 Mohawk USA LLC	2021-2022 School Year - Chromebook Cases for 6th Grade			HISTORY	02/16/2022	02/10/2022	C	17,438.17
	90	Mohawk USA	0.00	0.00000						0.00
	100	CB2020BK - CB Slim Hard Shell + Handles 2020 11" - Black	940.00	17.89000	Ea					16,816.60
	110	Shipping Tommy Chanthasene - CORE	1.00	621.57000	Ea					621.57
1002200170	17	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - HDMI Cables / Adapters			HISTORY	02/18/2022	02/17/2022	C	221.65
		Vendor: Amazon.com Services, Inc.								

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1002200170										
******CONTINUED******										
	100	Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black		10.00	5.22000	EA	B014I8SSD0			52.20
	110	USB C to HDMI Adapter 4K for Mac OS, Type-C to HDMI Adapter [Thunderbolt 3], Ship to CORE Center. ATTN: Bim Prathan.		5.00	33.89000	EA	B01LXK0NRU			169.45
1002200171	17	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Fiber Cable				HISTORY	02/18/2022 02/17/2022	C	55.20
		Vendor: Amazon.com Services, Inc.								
	100	StarTech.com 1m Fiber Optic Cable - Multimode Duplex 62.5/125 - LSZH - Ship to CORE Center. ATTN: Tommy C.		4.00	13.80000	EA	B0009M2FH0			55.20
1002200172	25	CABLEEXP000 CableExpress Corporation	2021-2022 School Year - Replacement Cisco Phones (5)				HISTORY	02/25/2022 02/25/2022	C	466.31
		Vendor: CxTec (CableExpress)								
	110	CP-7962G - equal2new CISCO UNIFIED IP PHONE 7962G Send to Bill Schmidt - CORE Center		5.00	90.00000	Ea				450.00
	130	Freight		1.00	16.31000	Ea				16.31
1002200173	25	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - Fiber Cables				HISTORY	02/25/2022 02/25/2022	C	582.47
		Vendor: Amazon.com Services, Inc.								
	100	Mounting Dream TV Mount TV Wall Mount with Swivel and Tilt for Most 32-55		2.00	39.49000	EA	B00SFSU53G			78.98
	110	[Green] Colored 10G SFP+ DAC Cable - Twinax SFP Cable for Cisco		15.00	13.71000	EA	B06XCCYJQY			205.65
	120	NavePoint 2U Blank Rack Mount Panel Spacer with Venting for 19-Inch Server		8.00	18.62000	EA	B00BTRD37K			148.96
	130	NavePoint 6U Blank Rack Mount Panel Spacer with Venting for 19-Inch Server Ship to CORE Center. ATTN: Tommy C.		4.00	37.22000	EA	B00BTRD1TU			148.88
1002200174	28	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Depot				HISTORY	02/28/2022 02/28/2022	C	66.80

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
1002200174											
******CONTINUED******											
	100	Custom Engraved Plastic Desk Sign With Metal Pedestal Holder, 2 x		1.00	20.99000	EA	673408				20.99
	110	Post-it(R) Notes Flags With 2 Arrow Flag Pads, Assorted Colors, 35 Flags		1.00	6.26000	PK	160064				6.26
	120	Schneider Slider Memo XB Ballpoint Pens - Extra Broad - 1.4 mm Pen Point Size -		1.00	29.99000	PK	6120202				29.99
	130	BIC(R) Wite-Out(R) Correction Fluid With Foam Applicator, Quick Dry, White, Shipping		1.00	9.56000	DZN	273361				9.56
		Sandi Correa									
1002200175	01	AMAZON.C000 Amazon.com Services, Inc.		2021-22 School Year - Wireless Keyboards			HISTORY	03/03/2022	03/01/2022	C	823.51
		Vendor: Amazon.com Services, Inc.									
	100	Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and		20.00	39.99000	EA	B00QXT5T3U				799.80
	110	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose		1.00	12.24000	EA	B004K95PBQ				12.24
	120	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose		1.00	11.47000	EA	B08Q87MF19				11.47
		Ship to CORE Center. ATTN: Tommy C.									
1002200176	02	APPLE AW000 Apple Awards, Inc		2021-2022 School Year - Award			HISTORY	03/03/2022	03/02/2022	C	81.61
		Vendor: Apple Awards									
	110	13AU - Custom Etched Crystal Apple Desk Award, Engraved Plate		1.00	66.15000	Ea					66.15
	120	Shipping and Handling - UPS Ground (Ship to: 300 Commerce Drive, Crystal		1.00	15.46000	Ea					15.46
		ATTN: Dave Jenkins									
1002200177	04	THOMAS R000 Thomas Reuters - West		Thomas Reuters- West			HISTORY	03/07/2022	03/04/2022	C	805.20
		Invoice:845637340									
	110	Thomas Reuters Maintenance		1.00	805.20000	Ea					805.20
	120	Shipping		0.00	0.00000						0.00
		Sandi Correa- SIS									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1002200178	02	DELL COM000	Dell Computer Corp	2021-2022 School Year - Touchscreen Chromebooks (50)			HISTORY	03/07/2022	03/02/2022	C	14,800.00
		Vendor: Dell Computer Corp									
	100	Please Process per Quote 3000113816384.1, dated 03/7/22		0.00	0.00000						0.00
	130	Chromebook 11 3100 2-in-1		50.00	296.00000	Ea					14,800.00
		Keep at Warehouse Notify Tommy Chanthasene upon arrival.									
1002200179	07	THOMAS R000	Thomas Reuters - West	Thomas Reuters- West			HISTORY	03/10/2022	03/31/2022	C	805.20
		Invoice:845961724 Feb 2 - Mar 1, 2022									
	110	Thomas Reuters Maintenance		1.00	805.20000	Ea					805.20
	120	Shipping		0.00	0.00000						0.00
		Sandi Correa- SIS									
1002200180	09	I3-MPN, 000	i3-MPN, LLC	2021-2022 School Year - My Payments Plus Annual			HISTORY	03/10/2022	03/09/2022	C	1,500.00
		Vendor: i3-MPN (No Receiving, Annual Maintenance Fee)									
	110	Annual Maintenance		1.00	1,500.00000	Ea					1,500.00
	120	Dave Jenkins - CORE		0.00	0.00000						0.00
1002200181	09	AMAZON.C000	Amazon.com Services, Inc.	2021-22 School Year - Batteries for Laptops / 3D			HISTORY	03/14/2022	03/09/2022	C	554.82
		Vendor: Amazon.com Services, Inc.									
	100	PLA+ 3D Printer Filament 1.75mm, SUNLU PLA Filament PRO, Dimensional Accuracy		1.00	23.99000	EA	B08CVG2RVP				23.99
	110	Filament Friday 3D Print Tool Kit - 38 Essential 3D Print Accessories for		1.00	49.99000	EA	B07CY15LYR				49.99
	120	ZTHY 68Wh GJKNX Battery Replacement for Dell Latitude 5480 5580 5280 5288 5488		5.00	49.38000	EA	B07XL9NFXB				246.90
	130	SWEALEER 6MT4T Laptop Battery Compatible with Dell Latitude 14 5470		5.00	41.99000	EA	B07TC6J1CH				209.95
	140	PLA+ 3D Printer Filament 1.75mm, SUNLU PLA Plus Filament, Dimensional Accuracy		1.00	23.99000	EA	B08CVG79JM				23.99
		Ship to CORE Center. ATTN: Tommy C.									

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
1002200182	10	AMAZON.C000 Amazon.com Services, Inc.	2021-22 School Year - Cables for Switch Upgrade			HISTORY	03/14/2022	03/10/2022	C	420.50
		Vendor: Amazon.com Services, Inc.								
	100	Monoprice - 115150 SlimRun Cat6A Ethernet Patch Cable - Snagless RJ45	20.00	15.53000	EA	B01BGV2TDM				310.60
	110	[Green] Colored 10G SFP+ DAC Cable - Twinax SFP Cable for Cisco	10.00	10.99000	EA	B077GTRNKV				109.90
		Ship to CORE Center. ATTN: Tommy C.								
1002200183	10	AMAZON.C000 Amazon.com Services, Inc.	2021-22 School Year - USB-C Adapters			HISTORY	03/14/2022	03/10/2022	C	188.00
		Vendor: Amazon.com Services, Inc.								
	100	Syntech USB C to USB Adapter Pack of 2 USB C Male to USB3 Female Adapter	20.00	9.40000	EA	B07CVX3516				188.00
		Ship to CORE Center. ATTN: Tommy C.								
1002200184	10	AMAZON.C000 Amazon.com Services, Inc.	2021-22 School Year - LCD TV for Supt. & Asst. Supt			HISTORY	03/14/2022	03/10/2022	C	1,835.80
		Vendor: Amazon.com Services, Inc.								
	100	LG 70UP7070PUE 70 Inch LED 4K UHD Smart webOS TV 2021 Model Bundle with Premium	2.00	849.99000	EA	B09JHGHYP3				1,699.98
	110	FORGING MOUNT Long Extension TV Mount Corner Wall Mount TV Bracket Full	2.00	67.91000	EA	B082W8JX6R				135.82
		Ship to CORE Center. ATTN: Tommy C.								
1002200185	15	COTG - A000 COTG - A Xerox Company	2021-2022 School Year - SMART Notebook Licensing			HISTORY	03/16/2022	03/15/2022	C	2,923.95
		Vendor: COTG (Licensing Only, No Receiving)								
	110	ED-SW-EXT-1 - 1 Yr License SMART Learning Suite for up to 101 seats.	101.00	28.95000	Ea					2,923.95
		Send any licensing information to dcjenkins@d47.org								
1002200186	16	AMAZON.C000 Amazon.com Services, Inc.	2021-22 School Year - 3D Printing Supplies (Bearings			HISTORY	03/22/2022	03/16/2022	C	60.01
		Vendor: Amazon.com Services, Inc.								
	100	CRAFTSMAN Utility Knife Blades, 100 Pack (CMHT11921A)	1.00	10.87000	EA	B07KH3R8YS				10.87

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
1002200186										
******CONTINUED******										
	110	TIMESETL 20 Pack 608-2RS Ball Bearings, Double Rubber Sealed Miniature Deep		2.00	9.59000	EA	B0872ZT4JY			19.18
	120	Black Bearing Design 3D Printer Filament Spool Holder Fits All Spools Ship to CORE Center. ATTN: Tommy C.		2.00	14.98000	EA	B08W9KX12F			29.96
1002200187	18	COMPUTER002 Computer Management Technologie	Computer Management Technologies Inc				HISTORY	03/22/2022 03/30/2022	C	1,440.00
	100	Computer Management Technologies		0.00	0.00000					0.00
	110	Software Support Services		1.00	1,440.00000	Ea				1,440.00
	120	Please Process Payment for Invoice 2989 Sandi Correa- SIS		0.00	0.00000					0.00
1002200188	21	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Keyboard & Mouse Refresh (90)				OPEN	03/22/2022 03/21/2022	L	4,101.30
		Vendor: CDW-G								
	110	Logitech Wireless Combo MK520 - keyboard and mouse set - US MFG.PART: Ship to CORE Center. ATTN: Lynnda Larson.		90.00	45.57000	Ea				4,101.30
1002200189	22	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Zoom Licenses				OPEN	03/23/2022 03/22/2022	L	6,930.00
		CDW-G								
	110	PAR1-EDU-BASE-NH1Y EDU - NH 1 Year Prepay		65.00	90.00000	Ea				5,850.00
		Send all correspondence to Dave Jenkins - dcjenkins@d47.org								
	130	PAR1-LMR-1K-NH1Y - Large Meeting 1,000 - NH 1 Year Prepay		1.00	1,080.00000	Ea				1,080.00
1002200190	24	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - LCD Refresh (8)				HISTORY	03/25/2022 03/24/2022	C	3,353.45
		Vendor: Amazon.com Services, Inc.								
	100	Mounting Dream TV Mount TV Wall Mount with Swivel and Tilt for Most 32-55		1.00	43.49000	EA	B00SFSU53G			43.49
	110	LG 70UP7070PUE 70 Inch LED 4K UHD Smart webOS TV 2021 Model Bundle with Premium		1.00	859.99000	EA	B09JHGHYP3			859.99

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
1002200190											
******CONTINUED******											
	120	Google Chromecast - Streaming Device with HDMI Cable - Stream Shows, Music,		3.00	29.99000	EA	B015UKRNGS				89.97
	130	Dell P Series 23-Inch Screen LED-lit Monitor (P2319H),Black Ship to CORE Center. ATTN: Tommy C.		8.00	295.00000	EA	B07F91BVS9				2,360.00
1002200191	25	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Project B3 Supplies			HISTORY	03/28/2022	03/25/2022	C	344.35
	100	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 -		3.00	23.97000	EA	B00PEFCUKO				71.91
	110	Sharpie Permanent Markers | Chisel Tip Markers, Colors may vary		15.00	6.83000	EA	B00006IFIA				102.45
	120	SUNLU PLA Filament 1.75mm 10KG (22LBS) PLA 3D Filament for 3D Printer & 3D Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center		1.00	169.99000	EA	B08FCB4NY6				169.99
1002200192	28	MIDWEST 009	Midwest Computer Products, Inc	2021-2022 School Year - Projector Bulb Replacements			OPEN	03/29/2022	03/28/2022	C	700.00
		Vendor: Midwest Computer Products									
	110	EPSV13H010L78 - EPSON,REPLACEMENT LAMP 97/98/99W/955W		5.00	131.00000	Ea					655.00
	111	Shipping Send to Bill Schmidt - CORE Center		1.00	45.00000	Ea					45.00
1002200193	04	DELL COM000	Dell Computer Corp	2021-2022 School Year - Web Cameras for Business Dept (6)			OPEN	04/05/2022	04/04/2022	C	479.94
		Vendor: Dell Computer Corp									
	100	Logitech C922 HD Pro Webcam Ship to CORE Center. ATTN: Tommy C.		6.00	79.99000	EA	A9557958				479.94
1002200194	05	COMPUTER002	Computer Management Technologie	Computer Management Technologies Inc			HISTORY	04/08/2022	04/05/2022	C	160.00
	100	Computer Management Technologies		0.00	0.00000						0.00
	110	Software Support Services		1.00	160.00000	Ea					160.00

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1002200194										
******CONTINUED******										
	120	Please Process Payment for Invoice 3139 Sandi Correa- SIS		0.00	0.00000					0.00
1002200195	06	DELL COM000 Dell Computer Corp	2021-2022 School Year - Dell Teacher Laptop Latitude 7420				OPEN	04/08/2022 04/06/2022	C	81,668.40
		Vendor: Dell Computer Corp								
	99	Quote # 3000117015817.1		0.00	0.00000					0.00
	100	Dell Latitude 7420 Lynnda Larson - CORE		60.00	1,361.14000	Ea				81,668.40
1002200196	07	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - LCD Mount and PC Accessories				OPEN	04/08/2022 04/07/2022	C	653.50
		Vendor: Amazon.com Services, Inc.								
	100	USB WiFi Adapter for PC,600Mbps Dual Band WiFi USB 802.11AC WiFi Adapter for		20.00	11.79000	EA	B06XRG9QDV			235.80
	110	FORGING MOUNT Long Extension TV Mount Corner Wall Mount TV Bracket Full		1.00	79.90000	EA	B082W8JX6R			79.90
	120	USB C to HDMI VGA Adapter, Vilcome 2 in 1 USB Type C to VGA HDMI Splitter Ship to CORE Center. ATTN: Tommy C.		20.00	16.89000	EA	B087D5DZX5			337.80
1002200197	07	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - USB-C to HDMI Adapters (10)				OPEN	04/08/2022 04/07/2022	C	348.80
		Vendor: Amazon.com Services, Inc.								
	100	USB C to HDMI Adapter 4K for Mac OS, Type-C to HDMI Adapter [Thunderbolt 3], Ship to CORE Center. ATTN: Bim Prathan.		10.00	34.88000	EA	B01LXK0NRU			348.80
1002200198	07	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Meraki MS425-16 & Accessories /				OPEN	04/08/2022 04/07/2022	C	10,015.00
		Vendor: CDW-G								
	110	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-16 - switch -		1.00	7,420.00000	Ea				7,420.00
	111	Cisco - SFP+ transceiver module - 10 GigE Mfg. Part#: SFP-10G-LR-S= UNSPSC:		1.00	989.00000					989.00

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
1002200198											
******CONTINUED******											
	112	Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterpri		1.00	960.00000						960.00
	113	Cisco 40GBASE-CR4 Passive Copper Cable - direct attach cable - 10 ft - oran		2.00	164.00000						328.00
	114	Cisco 40GBASE-CR4 Passive Copper Cable - direct attach cable - 3.3 ft - tan		2.00	159.00000						318.00
		Ship to CORE Center. ATTN: Tommy C.									
1002200199	08	THOMAS R000 Thomas Reuters - West		Thomas Reuters- West			HISTORY	04/11/2022	05/01/2022	C	805.20
		Invoice: 846124582									
		Date: April 1, 2022									
	110	Thomas Reuters Maintenance		1.00	805.20000	Ea					805.20
	120	Shipping		0.00	0.00000						0.00
		Sandi Correa- SIS									
1002200200	11	AMAZON.C000 Amazon.com Services, Inc.		2021-2022 School Year - Server Accessories			OPEN	04/11/2022	04/11/2022	C	1,174.90
		Vendor: Amazon.com Services, Inc.									
	100	Brother P-touch, PTP750W, Wireless Label Maker, NFC Connectivity, USB		1.00	129.47000	EA	B00JHME7W4				129.47
	110	USB-C Cisco Console Cable,OIKWAN 6ft USB Type C to RJ45 Serial Adapter		3.00	11.99000	EA	B0774JV2QQ				35.97
	120	Dual SSD/HDD Metal Mounting Bracket kit 2.5 to 3.5, Convert Any 2.5 inch Solid		2.00	8.89000	EA	B07FXW2S7W				17.78
	130	Crucial BX500 240GB 3D NAND SATA 2.5-Inch Internal SSD, up to 540MB/s -		15.00	38.01000	EA	B07G3YNLJB				570.15
	140	Anker USB C to Ethernet Adapter, PowerExpand USB C to Gigabit Ethernet		4.00	22.89000	EA	B08CK9X9Z8				91.56
	150	SAMSUNG 870 EVO SATA III SSD 1TB 2.5â€ Internal Solid State Hard Drive,		3.00	109.99000	EA	B08QBJ2YMG				329.97
		Ship to CORE Center. ATTN: Tommy C.									
1002200201	07	CDW GOVE000 CDW Government, LLC		2021-2022 School Year - Adobe Creative Cloud License (Qty 1)			OPEN	04/11/2022	04/07/2022	C	449.45
		CDW-G (No Receiving, Online licensing)									

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1002200201										
******CONTINUED******										
	110	Adobe Creative Cloud for teams - Team Licensing Subscription Renewal (month Renewal only. No tangible delivery.		1.00	449.45000	Ea				449.45
1002200202	18	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Replacement APC Intelligence			OPEN	04/20/2022	04/18/2022	C	1,899.00
		Vendor: CDW-G								
	110	APC Intelligence Module Power Control Unit Mfg. Part#: SYMIM5 UNSPSC: Ship to CORE Center. ATTN: Tommy C.		1.00	1,899.00000	Ea				1,899.00
1002200203	05	CDW GOVE000 CDW Government, LLC	2021-2022 School Year - Anywhere Cart AC-30 (9)			OPEN	04/20/2022	04/05/2022	L	6,471.00
		Vendor: CDW-G								
	110	Anywhere Cart AC-30 - cart - CDW#: 5636966, Mfg. Part#: AC-30, UNSPSC: Delivery instructions: 4 to Coventry. 1 to West. 4 to Canterbury. Contact Tommy for further shipping details.		9.00	719.00000	Ea				6,471.00
1002200205	19	DOMINO'S002 Domino's Pizza	2021-2022 School Year - Lunch for B3 Project (Spring			OPEN	04/19/2022	04/19/2022	C	522.00
	90	Domino's Pizza		0.00	0.00000					0.00
	100	Not to Exceed $150 for Pizza: 7 Cheese, 7 Pepperoni, and 4 Sausage and 1 Gluten		1.00	150.00000	Ea				150.00
	110	Not to Exceed $150 for Pizza: 6 Cheese, 6 Pepperoni, and 3 Sausage and 1 Gluten		1.00	150.00000	Ea				150.00
	120	Not to Exceed $150 for Pizza: 6 Cheese, 6 Pepperoni, and 3 Sausage and 1 Gluten		1.00	150.00000					150.00
	130	Gratuity		1.00	60.00000					60.00
	140	Delivery Fee		3.00	4.00000	Ea				12.00
	150	Dave Jenkins - CORE		0.00	0.00000					0.00
1002200206	19	AMAZON.C000 Amazon.com Services, Inc.	2021-2022 School Year - WiFi USB Adapter (20) & Misc			OPEN	04/20/2022	04/19/2022	L	359.70
		Vendor: Amazon.com Services, Inc.								

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1002200206										
******CONTINUED******										
	100	USB WiFi Adapter for PC,600Mbps Dual Band WiFi USB 802.11AC WiFi Adapter for Ship to CORE Center. ATTN: Tommy C.		30.00	11.99000	EA	B06XRG9QDV			359.70
1002200207	20	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Meraki MS425-16 Power Supply		OPEN	04/21/2022	04/20/2022	L	449.00
		Vendor: CDW-G								
	110	Cisco Meraki MS425-16 power adapter - 250 Watt Mfg. Part#: MA-PWR-250WAC Ship to CORE Center. ATTN: Tommy C.		1.00	449.00000	Ea				449.00
1002200208	21	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Server Parts		OPEN	04/22/2022	04/21/2022	C	159.44
		Vendor: Amazon.com Services, Inc.								
	100	APC UPS Battery Replacement, RBC6, for APC Smart-UPS SMT1000, SMC1500,		1.00	149.59000	EA	B00004Z8BC			149.59
	110	StarTech.com Mini DVI to HDMI Video Adapter for Macbooks and iMacs- M/F - Ship to CORE Center. ATTN: Tommy C.		1.00	9.85000	EA	B001ODNBDK			9.85
1002200209	21	APPLE, I000	Apple, Inc	2021-2022 School Year - MacBook for Solution Team (3)		OPEN	04/21/2022	04/21/2022	L	3,294.00
		Vendor: Apple Inc								
	110	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB -		3.00	899.00000	Ea				2,697.00
	111	4-Year AppleCare+ for Schools - MacBook Air Product: S7732LL/A Send to CORE Center. ATTN: Jeff Boldog. Provide PO to Tommy Chanthasene for Online Order Processing		3.00	199.00000					597.00
1002200210	22	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Adobe Professional 2020 (20)		OPEN	04/25/2022	04/22/2022	C	2,375.80
		Vendor: CDW-G								
	110	Adobe Acrobat Pro 2020 Mfg. Part#: 65310735AB02A00 Electronic distribution Ship to CORE Center. ATTN: Tommy C.		20.00	118.79000	Ea				2,375.80

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1002200211	25	AMAZON.C000	Amazon.com Services, Inc.	2021-2022 School Year - Uplink Cables & SFPs for CORE Switch		OPEN	04/26/2022	04/25/2022	L	307.48
		Vendor: Amazon.com Services, Inc.								
	100	40G QSFP+ DAC Cable - 40GBASE-CR4 Passive Direct Attach Copper Twinax	2.00	28.99000	EA	B00T7HIK04				57.98
	110	40G QSFP+ DAC Cable - 40GBASE-CR4 Passive Direct Attach Copper Twinax	2.00	24.99000	EA	B06XGWVWWM				49.98
	120	40G QSFP for Cisco QSFP-40G-SR4 Meraki MA-QSFP-40G-SR4 40GBASE-SR4 QSFP+ 850nm	4.00	42.88000	EA	B08LGV9M5X				171.52
	130	Shipping - Cost of shipping, not including shipping tax. Ship to CORE Center. ATTN: Tommy C.	1.00	28.00000						28.00
1002200212	25	CDW GOVE000	CDW Government, LLC	2021-2022 School Year - Cisco 9300 CORE Switch Modules (2)		OPEN	04/26/2022	04/25/2022	L	3,470.00
		Vendor: CDW-G								
	110	Cisco - expansion module - 40 Gigabit QSFP+ x 2 Mfg. Part#: C9300-NM-2Q Ship to CORE Center. ATTN: Tommy C.	2.00	1,735.00000	Ea					3,470.00
1012200037	01	MINUTEMA000	Minuteman Press	Business cards for Jake Schnulle		HISTORY	02/02/2022	02/01/2022	C	48.16
	90	Minuteman Press	0.00	0.00000						0.00
	95	Process per Job ID 179323, dated 02/01/2022	0.00	0.00000						0.00
	100	150 Business cards for Jake Schnulle	1.00	48.16000	Ea					48.16
	110	Jake Schnulle, Human Resources Coordinator, Office: 815.788.5078, Fax:	0.00	0.00000						0.00
	120	Kim Fox - HR	0.00	0.00000						0.00
1012200038	01	OC TANNE000	OC Tanner Recogonition Co	Retirement awards		HISTORY	02/02/2022	02/01/2022	C	633.94
	90	OC Tanner	0.00	0.00000						0.00
	95	Employee Service and Retirement Awards	0.00	0.00000						0.00
	100	Inv #992492862	1.00	300.57000	Ea					300.57
	110	Inv #992492863	1.00	333.37000	Ea					333.37
	120	Please Process Payment	0.00	0.00000						0.00
	130	Kim Fox - HR	0.00	0.00000						0.00

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1012200039	03	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office supplies				HISTORY	02/04/2022	02/03/2022	C	56.81
	100	Sharpie(R) S Gel Pens, Medium Point, 0.7 mm, Black Barrels, Assorted Ink,		1.00	17.29000	DZN	5843262				17.29
	110	Post-it(R) Super Sticky Notes, Energy Boost Collection, Lined, 4 in x 6 in,		1.00	18.22000	PK	264684				18.22
	120	Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,		2.00	4.98000	BX	810994				9.96
	130	Office Depot(R) Brand Scissors, 8 Straight, Black		2.00	1.28000	EA	375667				2.56
	140	BIC(R) Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16, Kim Fox - CORE		1.00	8.78000	PK	826876				8.78
1012200040	16	OFFICE D002 Office Depot-Catalog Orders Office Depot	HR office supplies				OPEN	03/18/2022	03/16/2022	C	62.49
	100	Kleenex(R) 2-Ply Facial Tissue, White, 65 Sheets Per Box, Carton Of 48 Boxes		1.00	45.18000	CT	892242				45.18
	110	Post-it(R) Super Sticky Notes, Assorted Colors, 3 x 3, Pack Of 18 Pads CORE- HR-Fox		1.00	17.31000	PK	279858				17.31
1012200041	21	AMAZON.C000 Amazon.com Services, Inc. Amazon	Office supplies HR				HISTORY	03/23/2022	03/21/2022	C	61.85
	100	SharpieÂ® S Gel Pens, Medium Point, 0.7 mm, Black Barrels, Assorted Ink, Pack		2.00	16.93000	EA	B0853D1NQZ				33.86
	110	Zimilar 2 Pack Monitor Stand Riser, Height Adjustable Monitor Stand with HR-CORE (Fox)		1.00	27.99000	EA	B095RK4T9J				27.99
1012200042	21	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies				OPEN	04/22/2022	04/21/2022	L	23.94
	100	TOPS(TM) Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, White Shannon HR		6.00	3.99000	EA	984435				23.94
1012200043	21	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies				OPEN	04/22/2022	04/21/2022	L	33.10

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
1012200043										
******CONTINUED******										
	100	Post-it(R) Super Sticky Notes, 3 in x 3 in, Energy Boost Collection, Pack Of 24	1.00	24.63000	PK	386151				24.63
	110	Post-it(R) Notes Memo Cubes, 2 x 2, Green Wave, Pack Of 3 Cubes Shannon HR	1.00	8.47000	PK	439840				8.47
1012200044	25	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			OPEN	04/26/2022	04/25/2022	L	12.75
	100	Scotch(R) Transparent Tape, 3/4 x 1296, Clear, Pack of 6 rolls Shannon Price HR	1.00	12.75000	PK	597020				12.75
1012200045	29	MCHENRY 032 McHenry County Regional Office	Emp. fingerprinting fees 12/21/22-3/22/22 Inv number			BATCH	05/02/2022	04/29/2022	L	2,236.00
	100	Emp. fingerprinting fees 12/21/22-3/22/22	52.00	43.00000	Ea					2,236.00
	110	Please change acct number to 10e ooo 2640 0310	0.00	0.00000						0.00
	120	Please process payment for Inv. Number c147-0003	0.00	0.00000						0.00
1022200244	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Incentives for Sped student at Wehde			HISTORY	01/28/2022	01/25/2022	C	74.25
	100	M&M'S 100 Calories Milk Chocolate Candy 0.72-Ounce 24-Count	1.00	12.49000	EA	B075GMTYDW				12.49
	110	Airheads Candy, Bites Bag, Fruit, Non Melting, Holiday, Party, Concessions,	1.00	14.09000	EA	B00UF7KHFQ				14.09
	120	Mike and Ike Chewy Candy, Original, 5 Ounce (Pack of 12)	1.00	11.88000	EA	B009YFMSKM				11.88
	130	SOUR PATCH KIDS Big Individually Wrapped Soft & Chewy Candy, Valentines	1.00	13.58000	EA	B004KARTKU				13.58
	140	Extra Large Weekly Pill Organizer, Sukuos XL Daily Pill Cases for	1.00	6.49000	EA	B085XQY2XL				6.49
	150	Starburst Original Fruit Chews Minis Unwrapped New Resealable Fresh Pack 8	1.00	6.73000	EA	B00IW9XZWQ				6.73

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
1022200244										
******CONTINUED******										
	160	SKITTLES Original Chewy Candy, Party Size, 50 oz Bag Lauren Kerns-Wehde		1.00	8.99000	EA	B07WC2J4S9			8.99
1022200247	28	HARTMKAR000 Hartman, Kari	Reimbursement for Kari Hartman for Adjusted Learning Cooking				HISTORY	01/31/2022 01/28/2022	C	23.70
	100	Please mail a reimbursement check to Kari Hartman for lunch meats purchased CORE- Tony Brooks		1.00	23.70000					23.70
1022200248	31	ZIEMBKRI000 Ziemba, Kristin	Reimbursement for Kristin Ziemba for Social-Emotional				HISTORY	02/01/2022 01/31/2022	C	39.90
	100	Please mail a reimbursement check to Kristin Ziemba for the purchase of CORE- Tony Brooks		1.00	39.90000					39.90
1022200249	31	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Life Skills order for ADJ Learning				HISTORY	02/01/2022 01/31/2022	C	1,161.51
		Amazon								
	100	1 Dish Wand and 12 Refill Replacement Sponge Heads, Heavy Duty Non Scratch		2.00	17.99000	EA	B08GKHDL78			35.98
	110	OXO Good Grips 2-Piece Silicone Whisk Set		2.00	33.00000	EA	B09G72TNPP			66.00
	120	OXO Good Grips 3 Piece Silicone Spatula Set		2.00	20.95000	EA	B088P4DXBH			41.90
	130	2-IN-1 SPONGE HOLDER, Kitchen Sink Caddy Sponge Holder + Brush Holder,		2.00	7.99000	EA	B08F7LSCKN			15.98
	140	Dawn Ultra Dishwashing Liquid Dish Soap (4x19.4 Fl oz) + Non-Scratch Sponge (2		1.00	14.56000	EA	B07HKR2QP9			14.56
	150	KitchenAid Gourmet Utility Whisk, 10.5-Inch, Matte Aqua Sky		2.00	10.25000	EA	B07TJJTL34			20.50
	160	OXO Good Grips Stainless Steel Ice Cream Scoop		2.00	15.99000	EA	B08QPWLF7B			31.98
	170	Brawny Tear-A-Square Paper Towels, 16 Double Rolls = 32 Regular Rolls, 3		2.00	30.68000	EA	B07MB9XLW9			61.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200249											
******CONTINUED******											
	180	OXO Good Grips Foldaway Dish Rack		2.00	40.95000	EA	B00L9X6OKC				81.90
	190	Pizza Pan Set Pizza Tray with Holes 12 inch Nonstick Carbon Steel Round Pizza		1.00	28.99000	EA	B08FWY4CST				28.99
	200	Silverware Set, Yoehka 60-Piece Stainless Steel Flatware Set, Premium		1.00	32.29000	EA	B097QN5YX5				32.29
	210	OXO Good Grips 4-Piece Nylon Tool Set		2.00	19.47000	EA	B007638GOQ				38.94
	220	OXO Good Grips Soap Dispensing Dish Brush		2.00	10.95000	EA	B000CC91GK				21.90
	230	Amazon Basics Nonstick Muffin Baking Pan, 12 Cups - Set of 2		1.00	12.18000	EA	B073P4RPFP				12.18
	240	OXO Good Grips Nylon Flexible Turner Set		2.00	10.95000	EA	B00TIJJ5LO				21.90
	250	OXO Good Grips 3-Piece Wooden Spoon Set		2.00	12.95000	EA	B008H2JLP8				25.90
	260	RFID Trifold Canvas Outdoor Sports Wallet for Kids - Front Pocket Wallet		20.00	6.99000	EA	B07ML28KRT				139.80
	270	Cascade Complete Dishwasher-Pods, ActionPacs Dishwasher Detergent Tabs,		2.00	18.14000	EA	B01NCJSM2T				36.28
	280	Cuisinart C55-12PCER1 Advantage Color Collection 12-Piece Knife Set with		1.00	29.99000	EA	B00N9HWFLS				29.99
	290	AWOKEN Unisex Urinal for Car, Toilet Urinal for Men and Women, Bedpans Pee		1.00	9.99000	EA	B06ZZ9RJZZ				9.99
	300	SimpleHouseware Freestanding Clothes Garment Organizer Closet, Bronze		1.00	64.87000	EA	B06XSRXX9L				64.87
	310	Gorilla Grip Non Stick Jelly Roll Baking Pans, Thick Warp Proof, 3 Piece,		2.00	25.49000	EA	B08LQX9TPK				50.98
	320	Tovla Jr. Knives for Kids 3-Piece Nylon Kitchen Baking Knife Set: Children's		1.00	9.95000	EA	B0711QYPJD				9.95
	330	Rubbermaid - 2063704 Rubbermaid Easy Find Vented Lids Food Storage		1.00	29.04000	EA	B07PSKSG1M				29.04
	340	Pack of 50 Pairs - High Strength Aluminum Two Piece Ceiling Hooks for		1.00	24.99000	EA	B0725W6JF3				24.99
	350	OXO Good Grips Small Citrus Juicer		1.00	10.95000	EA	B01B7HSI76				10.95
	360	French Bull Melamine Mini Bowls for Snacks, Side Dishes, Dessert, Dipping		1.00	15.68000	EA	B01ALQ8AXG				15.68
	370	Amazon Basics Microfiber Cleaning Cloths, Non-Abrasive, Reusable and		1.00	13.56000	EA	B009FUF6DM				13.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200249											
******CONTINUED******											
	380	Simpli-Magic 79165 Herringbone Dish Towels, 15â€□x26â€□, Multi-Color 18		1.00	19.99000	EA	B07RGXR3C5				19.99
	390	Command Broom Gripper DFGPDQ, 4-Gripper		1.00	26.49000	EA	B079DFGPDQ				26.49
	400	Tide Pods Liquid Laundry Detergent Pacs, Original, 3 Bag Value Pack, HE		1.00	24.94000	EA	B08ZFW3XGR				24.94
	410	USA Made White Plastic Hangers 20 Pack â€" Standard-Size Clothes Hangers with		1.00	19.97000	EA	B098BQ12CZ				19.97
	420	OXO Good Grips 3-Piece Peeler Set - Green/Orange/Red, 10-inch		1.00	20.99000	EA	B005PP99L6				20.99
	430	Mr Coffee Claredale Whistling Tea Kettle, 2.2-Quart, Brushed Stainless		1.00	22.83000	EA	B01N4IT99R				22.83
	440	6 Pack - SimpleHouseware Foldable Cube Storage Bin, Grey		1.00	19.97000	EA	B074841G79				19.97
	450	GROBRO7 6Pcs Cotton Quilted Terry Oven Set Pot Holders Heat Resistant Kari Frey-Bernotas		1.00	17.99000	EA	B08K4DLQN7				17.99
1022200250	01	E3 GORDO000	E3 Gordon Stowe	Audiology Supplies			HISTORY	02/02/2022	02/01/2022	C	92.48
			E3 Gordon Stowe								
	110		Interacoustics Titan Replacement Battery- Unit MAI-8104365	1.00	72.48000						72.48
	120		Shipping CORE- Rin Steinhoff	1.00	20.00000						20.00
1022200251	02	SUPER DU000	Super Duper Publications Inc	Super Duper Publications- Hearing Itinerant Supplies			HISTORY	02/03/2022	02/02/2022	C	240.50
			Super Duper Publications								
	110		Inferencing BIG Deck Combo-#ENFC28	1.00	79.90000						79.90
	120		Inferencing Skill Strips- #STRP23	1.00	39.95000						39.95
	130		Inferencing with Nouns Cards- #WFC78	1.00	16.95000						16.95
	140		Difficult Situations Fun Deck- #FD156	1.00	12.95000						12.95
	150		Inferencing Quick Take Along- #TA130	1.00	13.95000						13.95
	160		How Would You Feel If- #FD117	1.00	12.95000						12.95
	170		What Would You Do At School If- #FD131	1.00	12.95000						12.95
	180		Say and Do Social Scenes for Daily Living Skills and Feelings-#BK337	1.00	15.95000						15.95

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1022200251										
******CONTINUED******										
	190	Triple Talk- #CRD62 FREE Shipping over $75 RBMS-Nicole Silva	1.00	34.95000						34.95
1022200252	02	SCHOOL H003 School Health Supply Co School Health Please see Quote No. 4002408-00	School Health- TAPIT Interactive Platform			OPEN	02/03/2022	02/02/2022	L	9,700.00
	120	TAPIT Interactive Platform- 1002914 **Shipping direct from Manufacturer** RBMS- Kari Frey	1.00	9,700.00000						9,700.00
1022200253	03	EMBRACE 000 Embrace	Embrace- Direct Service 5%			HISTORY	02/04/2022	02/03/2022	C	4,429.36
	99	Embrace	0.00	0.00000						0.00
	110	EmbraceDS Program:EmbraceDS%:Embrace DSProgram-Embrace DS %-IL Direct	1.00	4,429.36000	Ea					4,429.36
	120	Please Process Payment of Invoice 10074	0.00	0.00000						0.00
1022200256	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Cabinets for Reward visuals/behavior incentives-			HISTORY	02/07/2022	02/04/2022	C	98.10
	100	IRIS USA Parts and Hardware Cabinet, 64 Drawers, Black *These cabinets are to be used in ASPIRE classrooms for storage of behavior management incentives.* South- Shannon Flinchum	2.00	49.05000	EA	B07DFBSG4H				98.10
1022200257	07	LEAD INC000 Lead Inclusion LLC Lead Inclusion	Lead Inclusion Invoice			HISTORY	02/08/2022	02/07/2022	C	4,000.00
	110	Please pay Invoice #0198 for Consulting- 4-Hour Session on CORE- Tony Brooks	1.00	4,000.00000						4,000.00
1022200258	08	WESTERN 003 Western Psychological Services, Western Psychological Services	OT Testing Supplies- WPS			HISTORY	02/09/2022	02/08/2022	C	722.54
	110	AFLS School Skills Assessment Protocol-SKU: BA-3D	1.00	39.95000						39.95

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1022200258										
******CONTINUED******										
	120	WRAVMA Kit-SKU: GA-7	1.00	477.90000						477.90
	130	DTVP-3 Response Booklet (Pack of 25)- SKU: EM-178B	1.00	93.00000						93.00
	140	DTVP-3 Examiner Record Book (Pack of 25)- SKU: EM-178A	1.00	45.00000						45.00
	160	Shipping (FedEx-Standard) South- Stephanie Olson	1.00	66.69000						66.69
1022200259	08	ALEXIAN 000 Alexian Brothers	Amita(Alexian Brothers Behavioral Health)-Blanket PO			OPEN	02/09/2022	02/08/2022	P	6,000.00
	100	Amita (Alexian Brothers Behavioral Health) - Blanket PO for hospitalized	1.00	6,000.00000	Ea					6,000.00
	110	Tony Brooks - CORE	0.00	0.00000						0.00
1022200260	08	CRISIS P000 Crisis Prevention Institute	Crisis Prevention Training			HISTORY	02/09/2022	02/08/2022	C	6,998.00
	100	Crisis Prevention Institute	0.00	0.00000						0.00
	110	NCI(TM) Autism Spectrum Disorder Blended Renewal Training. Renewal	2.00	3,499.00000	Ea					6,998.00
	120	A purchase order number is needed to complete registration.	0.00	0.00000						0.00
1022200261	09	OFFICE D002 Office Depot-Catalog Orders Office Depot-Catalog Orders	sped supplies			HISTORY	02/10/2022	02/09/2022	C	85.86
	100	Office Depot(R) Brand 6 x 9 Manila Catalog Envelopes, Clean Seal, Brown Marissa Godinez - CORE	3.00	28.62000	BX	683199				85.86
1022200262	10	EMBRACE 000 Embrace	Embrace-Embrace Custom Forms Fee split with D155			HISTORY	02/11/2022	02/10/2022	C	100.00
	99	Embrace	0.00	0.00000						0.00
	110	Embrace IEP Program IEP- Custom Forms IL IEP- Custom Forms	1.00	100.00000	Ea					100.00
	120	Feel Spilt with District 155	0.00	0.00000						0.00
	130	Please Process Payment for Invoice 10432	0.00	0.00000						0.00

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1022200263	11	RIFTON E001 Rifton Equipment	Rifton Large Supine Stander				HISTORY	02/14/2022	02/11/2022 C	4,042.50
		Rifton								
		Kindly see Quote #61385								
	120	Large Supine Stander- Item No. E430		1.00	5,390.00000					5,390.00
	130	Discount		1.00	-1,347.50000					-1,347.50
	135	**This equipment is to be used in special education classrooms for RBMS- Lori Bright		0.00	0.00000					0.00
1022200264	14	THERAPY 000 Therapy Shoppe, Inc	Therapy Shoppe Earmuffs for South ASPIRE				HISTORY	02/15/2022	02/14/2022 C	421.14
		Therapy Shoppe								
	110	Lime Green Jr. Plus Earmuffs- Product #SD7428		7.00	24.99000					174.93
	120	Generic Child-Sized Earmuffs- Product #SD7441		4.00	12.99000					51.96
	130	Ultimate 10 Earmuffs- Product #SD1003		4.00	38.99000					155.96
	140	Shipping		1.00	38.29000					38.29
		These items are to be used in ASPIRE classrooms for students with sensory challenges.								
		OPS- Catherine Norris								
1022200265	14	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Time Timers for ASPIRE				HISTORY	02/15/2022	02/14/2022 C	492.75
		Amazon								
	100	TIME TIMER PLUS 60 Minute Desk Visual Timer - Countdown Timer with Portable		15.00	32.85000 EA		B06XKZTCS2			492.75
		These items are to be used in ASPIRE classrooms to assist with behavior management and engagement.								
		OPS- Catherine Norris								
1022200266	14	LAKESHOR001 Lakeshore Curriculum Materials	Lakeshore Learning Light Up Countdown Timers				HISTORY	02/15/2022	02/14/2022 C	149.95
		Lakeshore Learning								
	100	PP182 - Light-Up Countdown Timer		5.00	29.99000 EA		PP182			149.95
		These items are to be used for ASPIRE students to aid in engagement in the classroom								
		South Elementary- Rachael Alt- Encore Teachers								
1022200267	15	DISCOUNT003 Discount School Supply	Discount School Supply- Paint for teachers at Wehde				HISTORY	02/16/2022	02/15/2022 C	181.99

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
1022200267										
******CONTINUED******										
	99	Discount School Supply		0.00	0.00000					0.00
	109	Colorations Simply Washable Tempera Paint- Gallon, Set of 12 Colors Item		1.00	181.99000	Ea				181.99
	119	Lauren Kearns- Wehde		0.00	0.00000					0.00
1022200269	15	LEARNWEL000 LearnWell	Learn Well- Blanket PO for hospitalized student			OPEN	02/16/2022	02/15/2022	L	2,500.00
	99	Blanket PO For hospitalized LMS student/academics for the period of		1.00	2,500.00000	Ea				2,500.00
	109	Tony Brooks-Special Education		0.00	0.00000					0.00
1022200270	15	SMITHJEN001 Smith, Jennifer	Reimbursement to employee for Professional Development			HISTORY	02/16/2022	02/15/2022	C	159.00
	100	Jennifer M Smith, Mrs		0.00	0.00000					0.00
	110	Expert Series Therapy Tools and Strategies for 3 Childhood Health		1.00	159.00000	Ea				159.00
	120	Reimbursement to Jennifer Smith. Receipt provided.		0.00	0.00000					0.00
1022200271	17	ATTAINME000 Attainment Company	Attainment Company- GoNow Case Package for iPads			HISTORY	02/18/2022	02/17/2022	C	145.95
		Attainment Company Please see Quotation 343751A dated 2/17/22								
	120	GoNow Case Package for 10.2 and 10.5 iPads- Item #GO-10P *This is an Adaptive/Assistive technology device to support student learning.*		1.00	139.00000					139.00
	130	Shipping and Handling CORE- Elizabeth Wlodzimierski		1.00	6.95000					6.95
1022200272	17	DISCOUNT003 Discount School Supply	Discount School Supply- Construction paper for Wehde			HISTORY	02/18/2022	02/17/2022	C	93.30
	99	Discount School Specialty		0.00	0.00000					0.00
	110	Item #9CPHR500 Heavyweight Holiday Red Construction Paper, 9x12, 500 Sheets		1.00	11.90000	Ea				11.90
	120	Item #9CPBK500 Heavyweight Black Construction Paper, 9x12, 500 Sheets		1.00	11.90000	Ea				11.90

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1022200272										
******CONTINUED******										
	130	Item #9CPSB500 Heavyweight Sky Blue Construction Paper,9x12,500 Sheets		1.00	11.90000	Ea				11.90
	140	Item# 9CPYE500 Heavyweight Yellow Construction Paper, 9x12, 500 Sheets		1.00	11.90000	Ea				11.90
	150	Item#9CPOR500 Heavyweight Orange Construction Paper, 9x12,500 Sheets		1.00	11.90000	Ea				11.90
	160	Item#9CPWH500 White Heavyweight Construction Paper, 500 Sheets, 9x12		1.00	11.90000	Ea				11.90
	170	Item #9CPHG500 Heavyweight Holiday Green Construction paper, 9x12, 500		1.00	11.90000	Ea				11.90
	190	Shipping		1.00	10.00000	Ea				10.00
	200	Lauren Kearns- Wehde		0.00	0.00000					0.00
1022200273	17	ORIENTAL002 Oriental Trading Co.	Oriental Trading- items for Sped students at Wehde				HISTORY	02/18/2022 02/17/2022	C	175.93
	99	Oriental Trading		0.00	0.00000					0.00
	110	Dinosaur-Filled Plastic Eggs-72 PC. #39/975		1.00	17.99000	Ea				17.99
	120	Mega Plastic Car Assortment-50 PC #5/757		1.00	24.99000	Ea				24.99
	130	Glider Assortment-50 PC #5/1565		1.00	11.99000	Ea				11.99
	140	Bulk Manipulative Character Assortment-350 PC #13716946		1.00	54.99000	Ea				54.99
	150	Cool Dinosaur Temporary Tattoos-72 PC #14/440		1.00	5.99000	Ea				5.99
	160	Treasure Chest #13685676		1.00	39.99000	Ea				39.99
	170	Unicorn Party Favor- Assortment-50 PC #13824519		1.00	19.99000	Ea				19.99
	180	Free Shipping expires tomorrow with code CE224577		0.00	0.00000					0.00
	190	Lauren Kearns- Wehde		0.00	0.00000					0.00
1022200274	16	SCHOOL H003 School Health Supply Co	School Health- Bandages for Indian Prairie				HISTORY	02/18/2022 02/16/2022	C	21.00
	99	School Health		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
1022200274											
******CONTINUED******											
	105	Please Process per Quote 4026557-00, dated 02/16/2022		0.00	0.00000						0.00
	110	Item 32028 Strips Sheer(Bandages) 1x3 Reg Sh 100/BX		5.00	2.21000	Box					11.05
	120	Shipping		1.00	9.95000	Ea					9.95
	130	Melissa Jargstorf- Indian Prairie		0.00	0.00000						0.00
1022200275	18	HLC THER000	HLC Therapy Group, LLC	HLC Therapy Group- Blanket PO for OT Services:			OPEN	02/18/2022	02/18/2022	P	50,000.00
	99	HLC Therapy Group		0.00	0.00000						0.00
	110	Blanket PO for OT Services through HLC Therapy Group Provider: Smith Please		1.00	50,000.00000	Ea					50,000.00
	120	Tony Brooks-Special Education		0.00	0.00000						0.00
1022200276	25	SCHOOL S001	School Specialty, LLC	School Specialty- Yearly sped stipend for Angela Trivellini			OPEN	02/28/2022	02/25/2022	L	106.56
		School Specialty									
	100	Melissa & Doug Bread and Butter Toaster Set, 10 Pieces		1.00	16.63000	EA	2009516				16.63
	110	Melissa & Doug Construction Set in a Box, 48 Pieces		1.00	23.52000	EA	1594198				23.52
	120	Guidecraft Peekaboo Sound Boxes, 12 Pieces		1.00	43.28000	EA	275845				43.28
	130	Learning Resources New Sprouts Pretend Smoothie Maker Set, 9 Pieces		1.00	23.13000	EA	1572961				23.13
		Angela Trivellini-Wehde									
1022200277	28	AMAZON.C000	Amazon.com Services, Inc.	Amazon- OT Supplies			HISTORY	02/28/2022	02/28/2022	C	26.60
		Amazon									
	100	Educational Insights The Original Fluorescent Light Filters: Tranquil		1.00	26.60000	EA	B001YT3G5C				26.60
		These are to be used to assist OT students with sensory challenges.									
		Husmann- Helen Puesta									
1022200278	01	BRIGHTEN000	Brighten Learning	Brighten Learning Renewal			HISTORY	03/01/2022	03/01/2022	C	1,921.30
		Brighten Learning									

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
1022200278										
******CONTINUED******										
		Please see Quote CrystalLakeRenew_SE_021122 created 2/11/22 for Crystal Lake School District 47								
	120	Social Express- Full access for licensed users to The Social Express		1.00	1,432.00000					1,432.00
	130	Cool School- Full access for licensed users to the Cool School curriculum. CORE-Tony Brooks		1.00	489.30000					489.30
1022200279	02	PHONAK L001 Phonak LLC	Phonak- New Equipment and processors for C.Rodriguez			HISTORY	03/03/2022	03/02/2022	C	2,320.99
		Phonak								
	110	Touchscreen- Unit 052-3297		1.00	815.00000					815.00
	120	Roger 20 Receivers for Cochlear N7 CI processors- Unit 052-3317-D02T2 *These items are for C. Rodriguez.*		2.00	743.00000					1,486.00
	140	Shipping		1.00	19.99000					19.99
1022200280	04	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Kinetic Sand and Play-Doh for Wehde			HISTORY	03/07/2022	03/04/2022	C	192.84
		Amazon								
	100	Kinetic Sand The Original Moldable Sensory Play Sand, Blue, 2 Pounds		2.00	9.99000 EA		B07GTDRNKD			19.98
	110	Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids,		2.00	5.97000 EA		B08T6DVTZ6			11.94
	120	Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Green,		2.00	9.99000 EA		B08T5YK7NR			19.98
	130	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors,		3.00	24.99000 EA		B00JM5GZGW			74.97
	140	Kinetic Sand The Original Moldable Sensory Play Sand, Pink, 2 Pounds		2.00	7.99000 EA		B07GTB3H8T			15.98
	150	Kinetic Sand, 5kg (11lb) of All-Natural Brown Sensory Toys Play Sand for Lauren Kearns-Wehde		1.00	49.99000 EA		B08LZN7LFR			49.99
1022200281	07	SUMMIT S000 Summit School, Inc	Summit School- Blanket PO for tuition for 2 Students for the			OPEN	03/08/2022	03/07/2022	P	40,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200281											
******CONTINUED******											
	99	Summit School		0.00	0.00000						0.00
	110	Blanket PO for tuition, the remainder of the school year for two students		1.00	40,000.00000	Ea					40,000.00
	120	Tony Brooks- Special Education		0.00	0.00000						0.00
1022200282	07	WESTERN 003	Western Psychological Services, Western Psychological Services	WPS Forms- RBMS			HISTORY	03/08/2022	03/07/2022	C	152.90
	110	OWLS II RC/WE Record Form (Pack of 25)- SKU: W-604A		1.00	86.00000						86.00
	120	OWLS-II WE Response Booklet (Pack of 25)- SKU: W-604B25		1.00	53.00000						53.00
	130	Shipping (Fedex-Standard) RBMS- Micki Carl		1.00	13.90000						13.90
1022200283	07	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon-snacks for self-contained classrooms			OPEN	03/08/2022	03/07/2022	C	177.07
	100	Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk Pack, 0.9		2.00	7.48000	EA	B071DVC5TC				14.96
	110	Sensible Portions Veggie Straws Variety Pack		1.00	18.00000	EA	B07NDJ186R				18.00
	120	An Item of Cheetos Crunchy (1 oz., 50 ct.) - Pack of 1 - Bulk Disc		1.00	27.19000	EA	B07JLRHHQJ				27.19
	130	PPF1051900 - Goldfish Crackers		1.00	22.00000	EA	B01F988HPM				22.00
	140	Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40)		1.00	17.98000	EA	B071J7HHS3				17.98
	150	Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz		2.00	7.48000	EA	B00HFC2E82				14.96
	160	Smartfood White Cheddar Flavored Popcorn, 1 Ounce (Pack of 64)		1.00	38.42000	EA	B00R0OCAMU				38.42
	170	Oreo Mini Chocolate Sandwich Cookies, 12 Count, Pack of 4 Lauren Kearns-Wehde		1.00	23.56000	EA	B00R29LF24				23.56

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1022200284	08	CARL KIM001 Carl, Kimberly	Reimbursement for convention, meals and lodging to Michelle			HISTORY	03/10/2022	03/08/2022	C	906.69
	100	Kimberly M Carl, Ms.	0.00	0.00000						0.00
	110	Reimbursement for mileage. Total of 492.8 miles @0.585/mile Travel	1.00	288.29000	Ea					288.29
	120	2-Night stay at Wyndham Hotel $117.42/night for two nights=234.84	2.00	117.42000	Ea					234.84
	130	Reimbursement for registration to 2022 ISPA Convention. Thurs./Friday-$275	1.00	275.00000	Ea					275.00
	140	Six dinners total for Kathy Angus, Agnes Deredowski and Micki Carl.	1.00	108.56000	Ea					108.56
	150	Total amount to be reimbursed to Kimberly M. Carl is $906.99	0.00	0.00000						0.00
1022200285	09	SCHOOL O001 School of Expressive Arts & Lea	SEAL(School of Expressive Learning) Blanket PO for			OPEN	03/10/2022	03/09/2022	P	25,000.00
	99	School of Expressive Learning	0.00	0.00000						0.00
	110	Blanket PO for tuition for one student for the remainder of the 21-22 school	1.00	25,000.00000	Ea					25,000.00
	120	Tony Brooks- Special Ed	0.00	0.00000						0.00
1022200286	10	ROCKFORD001 Rockford Public School District	Rockford Public Schools- Blanket PO for hospitalized			OPEN	03/11/2022	03/10/2022	P	2,500.00
	99	Rockford Public Schools	0.00	0.00000						0.00
	110	Blanket PO for hospitalized student instruction- 6 weeks	1.00	2,500.00000	Ea					2,500.00
	120	Tony Brooks-Special Education	0.00	0.00000						0.00
1022200287	10	SOUTHPAW000 Southpaw Enterprises Inc	Southpaw- Occupational Therapy supplies- Husmann			HISTORY	03/11/2022	03/10/2022	C	46.50
		Southpaw								
	110	12" Classroom-size Time Timer- #274002	1.00	38.50000						38.50
	120	Shipping	1.00	8.00000						8.00
		This item is is to be used by Occupational therapists to support student learning.								
		Husmann- Helen Puesta								

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1022200288	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Workbenches for Early Chilhood			HISTORY	03/14/2022	03/11/2022	C	126.77
		Amazon								
	100	Black+Decker Kids Power Tools Workshop - Build Your Own Tool Box â€" 75		1.00	76.78000 EA	B0016DE80I				76.78
	110	iBaseToy Kids Tool Bench, 91 Pieces Toy Workbench with Electric Drill, Lauren Kerns- Wehde		1.00	49.99000 EA	B07LGR8J9K				49.99
1022200289	15	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Supplies for the nursing office at South			HISTORY	03/16/2022	03/15/2022	C	27.96
		Amazon								
	100	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen Caplets, 500 mg,		1.00	7.00000 EA	B074F2H9VT				7.00
	110	PANA Brand 7oz. (Quantity: 2 Pieces) Professional Push Down Liquid Pumping		1.00	9.99000 EA	B07CPHJSW8				9.99
	120	Amazon Basic Care Ibuprofen Tablets, Fever Reducer and Pain Relief from Body Lynn Davidson-South Elementary		1.00	10.97000 EA	B074F297T8				10.97
1022200290	15	SCHOOL H003 School Health Supply Co	School Health- Woods Creek Nursing Supplies			OPEN	03/16/2022	03/15/2022	P	102.89
		School Health Please see Quote No. 4037678-00								
	120	GAUZE SPNG NSTRL NONADH 4PLY 3X3 DUKAL 200/BX- 27390		4.00	6.08000					24.32
	130	BAGGIES QT/SAND SZ 150 /BX- 21068		4.00	3.93000					15.72
	140	AQUAPHOR OINTMENT 14 OZ. ORIGINAL- 43105		1.00	22.66000					22.66
	150	LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ- 1020219		1.00	10.25000					10.25
	160	SPLINT ARM REUSEABLE CHILD SZ 3X9- 20051		1.00	2.13000					2.13
	170	HEAT PACK INSTANT 6X9 COLDSTAR- 1008279		10.00	1.22000					12.20
	180	SCHOOL HEALTH HAND SOAP 12 OZ PUMP- 1020207		1.00	5.66000					5.66
	190	Freight Woods Creek- Whitney Morgan		1.00	9.95000					9.95

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1022200291	15	ANGUSKAT000 Angus, Kathleen	Reimbursement to Kathleen Angus for ISPA Convention and			HISTORY	03/16/2022	03/15/2022	C	509.84
	100	Kathleen A Angus	0.00	0.00000						0.00
	110	Reimbursement for 2-Night Stay at Wyndham hotel. $117.42/night for two	2.00	117.42000	Ea					234.84
	120	Reimbursement for ISPA Convention Registration. Thursday/Friday-$275.00	1.00	275.00000	Ea					275.00
	130	Total amount to be reimbursed is $509.84	0.00	0.00000						0.00
1022200292	16	EMBRACE 000 Embrace	Embrace- Direct Service Percentage Billing			HISTORY	03/17/2022	03/16/2022	C	1,495.04
	100	Embrace	0.00	0.00000						0.00
	110	EmbraceDS Program EmbraceDS%-IL Direct Service-5% EmbraceDS Program: Direct	1.00	1,495.04000	Ea					1,495.04
1022200293	18	THINK PR000 Think Printer Supplies	Think! Printer Supplies- Ink for Lundahl Aspire			HISTORY	03/22/2022	03/18/2022	C	155.19
	99	Think! Printer Supplies	0.00	0.00000						0.00
	110	LEX78C1XK0 Lexmark 78C1XK0 Return Program Extra High- Yield Toner,8500	1.00	155.19000	e					155.19
	120	Lundahl-Aspire	0.00	0.00000						0.00
1022200294	18	THINK PR000 Think Printer Supplies	Think Printer Supplies-Ink for Lundahl Aspire			HISTORY	03/22/2022	03/18/2022	C	179.33
	99	Think! Printer Supplies	0.00	0.00000						0.00
	110	Lex78C1XC0 Lexmark 78C1XC0 Return Program Extra High Yield Toner, 5000	1.00	179.33000	Ea					179.33
	120	Lundahl-Aspire	0.00	0.00000						0.00
1022200295	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Vision Supplies			HISTORY	03/24/2022	03/22/2022	C	110.45
	100	Shimfun Play Food Set, 143 Piece Play Food for Kids Kitchen - Toy Food	1.00	25.99000	EA	B07FMNLHD3				25.99
	110	Playlearn Sensory Gel Filled Alphabet Letters â€" Moveable Alphabet Toy -	1.00	42.99000	EA	B08CMTM2Y4				42.99
	120	Sensory Fidget Toy, Arts and Crafts for Kids, Non-Toxic, Waxed Yarn, 8 inch,	1.00	10.69000	EA	B0011E2S7C				10.69

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200295											
******CONTINUED******											
	130	Learning Resources Pretend Play Money - 150 Pieces, Ages 3+ Play Money for		1.00	11.99000	EA	B01LZS1L48				11.99
	140	Educational Insights Alphabet Beanbags, Learn Letters, Toddler Learning Toy,		1.00	18.79000	EA	B0009JI3S8				18.79
		These items are for self-contained classrooms to be used by students with visual impairments to allow multi-sensory engagement.									
		Glacier- Katie Konstant									
1022200297	23	LAKESHOR001	Lakeshore Curriculum Materials	Lakeshore Learning- Sped Order for Erin Barker Wehde			HISTORY	03/24/2022	03/23/2022	C	403.48
		Lakeshore Curriculum Materials									
	100	PP540X - Living Things Magnetic Activity Tins - Complete Set		1.00	99.50000	EA	PP540X				99.50
	110	AA540X - Toddler-Safe Washable Sensory Materials - Complete Set		1.00	95.00000	EA	AA540X				95.00
	120	LL509X - Light Table Sensory Play Materials - Complete Set		1.00	179.00000	EA	LL509X				179.00
	130	SE997 - Magic Water Marbles - Clear		1.00	14.99000	EA	SE997				14.99
	140	SE998 - Magic Water Marbles - Multicolor		1.00	14.99000	EA	SE998				14.99
		Erin Barker-Wehde									
1022200298	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Order for Kelly Mosolino Special Education			HISTORY	03/24/2022	03/23/2022	C	204.16
		Amazon									
	100	Learning Resources Dottie the Fine Motor Cow - 1 Piece, Ages 18+ months		1.00	17.59000	EA	B096STF34N				17.59
	110	Homde Upgrade Version Flying Saucer Swing Anti-Fade Tree Swing Set Outdoor		1.00	39.99000	EA	B07MGGPRZF				39.99
	120	HangLei Toys Baby Fishing Game Toys with Sideway and Stairs, Electronic		1.00	21.99000	EA	B09MLKVT62				21.99
	130	Squeeze Ball for Kids and Adults, Colorful Squeeze Color Changing Squishy		1.00	11.68000	EA	B09LLSCFS9				11.68
	140	ContagiousToys Bubble Blower for Kids, 3 Pack Animal Shaped Bath Bubble Maker		1.00	28.95000	EA	B09778L7YF				28.95

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
1022200298											
******CONTINUED******											
	150	Kinetic Sand, 2.5kg (5.5lb) of All-Natural Brown Sensory Toys Play		1.00	26.99000	EA	B08LZL1GQT				26.99
	160	GUEETIC Baby Musical Montessori Toys Preschool Learning Educational		1.00	24.99000	EA	B09S6MPTPC				24.99
	170	(4 Pack) Pop It Fidget Toys Pop Its Fidgets, Popit Popits Fidget Toy Pack,		1.00	5.99000	EA	B093HHT88X				5.99
	180	Race Tracks for Boys Car Adventure Toys Gifts for Age 2 3 4 5 6 Year Old Boys Kelly Mosolino-Wehde		1.00	25.99000	EA	B08JG774R9				25.99
1022200299	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Order for Kelly Mosolino Special Education			HISTORY	03/24/2022	03/23/2022	C	48.91
			Amazon								
	100	6 Pieces Wooden Twist Cubes Colorful Mind Game Stretch Twist and Lock Brain		1.00	10.99000	EA	B093LKX6VZ				10.99
	110	Stress Balls Fidget Toys - 6 Pack Sticky Glowing Balls Sensory Stress		1.00	13.99000	EA	B093KGHD97				13.99
	120	VTech Pull and Sing Puppy Kelly Mosolino-Wehde		1.00	23.93000	EA	B01MQ3YP7Y				23.93
1022200300	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Order for Kristin Sanders Sped Wehde			HISTORY	03/24/2022	03/23/2022	C	441.01
			Amazon								
	100	Melissa & Doug Play-Time Produce Fruit (9 pcs) and Vegetables (7 pcs)		1.00	24.74000	EA	B00ND5XNY4				24.74
	110	Tru-RayÂ® Heavyweight Construction Paper, White, 12" x 18", 50 Sheets		1.00	6.95000	EA	B00006IDOT				6.95
	120	Melissa & Doug Felt Food Sandwich Set, 1 EA		1.00	39.93000	EA	B004KPKWIG				39.93
	130	Melissa & Doug Wooden Scoop and Serve Ice Cream Counter (28 pcs) - Play Food		1.00	25.89000	EA	B01B1V10KA				25.89
	140	Hape African American Wooden Doll House Family		1.00	17.60000	EA	B006WZO7HE				17.60
	150	Melissa & Doug Wooden Pantry Products Play Food Set (9 pcs)		1.00	18.99000	EA	B00146LV5C				18.99

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200300											
******CONTINUED******											
	160	Shape Paper Punch Set | School Scrapbooking Paper Punchers for Arts		1.00	34.89000	EA	B07YNW25K3				34.89
	170	Wooden Dollhouse Furniture Doll House Furnishings with 8 Pieces Winning Doll		1.00	33.99000	EA	B091KCHSZP				33.99
	180	Melissa & Doug Freestanding Wooden Fresh Mart Grocery Store		1.00	146.69000	EA	B072M2SB11				146.69
	190	Melissa & Doug Birthday Party Cake - Wooden Play Food With Mix-n-Match		1.00	12.74000	EA	B000090W81				12.74
	200	Melissa & Doug Food Groups - 21 Wooden Pieces and 4 Crates		1.00	12.14000	EA	B0000BX8MA				12.14
	210	Family Pets Wooden Dollhouse Animal Set by Hape | Complete Your Wooden Dolls		1.00	16.51000	EA	B00712O56A				16.51
	220	Born Toys Premium 27 Piece Dress Up Clothes for Kids 3-7 Construction Kristen Sanders-Wehde		1.00	49.95000	EA	B08SL8LJ8H				49.95
1022200301	23	LAKESHOR001	Lakeshore Curriculum Materials	Lakeshore Learning-Order for Karen Rannie Special Education			HISTORY	03/24/2022	03/23/2022	C	398.95
		Lakeshore Curriculum Materials									
	100	PP190 - Lakeshore Preschool Puzzle Library with Rack		1.00	259.00000	EA	PP190				259.00
	110	EE354 - Wacky Water Droppers - Set of 4		1.00	14.99000	EA	EE354				14.99
	120	TG165 - Messy Mats - Set of 5 - 14" x 20"		1.00	14.99000	EA	TG165				14.99
	130	PP185 - Lakeshore Alphabet Rockets		1.00	59.99000	EA	PP185				59.99
	140	DD561 - Lakeshore Counting Cones		1.00	29.99000	EA	DD561				29.99
	150	VR154 - Squish Squeeze Sensory Beads Karen Rannie- Wehde		1.00	19.99000	EA	VR154				19.99
1022200302	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Order for Liz Tiejde Special Education Wehde			OPEN	03/24/2022	03/23/2022	C	374.69
		Amazon									
	100	VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back		1.00	13.90000	EA	B00GUZK4I2				13.90
	110	LUKAT Magnetic Tiles,125 Piece Pipe Magnetic Blocks for Toddlers, 3D Clear		1.00	46.99000	EA	B0899Z26T5				46.99

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
1022200302											
******CONTINUED******											
	120	Gamenote Magnetic Alphabet Maze Board with 4 Activity Cards, Wooden Matching		1.00	25.99000	EA	B0828VBKZ1				25.99
	130	The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Super Quick		1.00	9.40000	EA	B013HO4OR0				9.40
	140	Learning Resources Playground Engineering & Design STEM Set, 104		1.00	20.70000	EA	B01NBP2824				20.70
	150	Constructive Playthings - MTC-446 Magnetic Color Matching Game for Kids,		1.00	27.97000	EA	B009OM0P96				27.97
	160	Learning Resources Counting Surprise Party, Homeschool, Fine Motor, Counting		1.00	12.97000	EA	B07P7RDLHJ				12.97
	170	Wooden Toys Rainbow Stacking Block 19 PCS | Montessori Geometry Educational		1.00	24.99000	EA	B08PYZP4JT				24.99
	180	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil,		1.00	16.02000	EA	B01ETS3HGC				16.02
	190	TROJOY Toys for 2-5 Year Old Boys, Large Dinosaur Toys Wooden Stacking		1.00	10.95000	EA	B08YRSZXJC				10.95
	200	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets		1.00	4.61000	EA	B00008XPFZ				4.61
	210	BESTAMTOY 36 PCs Wooden Sorting Stacking Rocks Balancing Stones		1.00	25.99000	EA	B08GFP7PSK				25.99
	220	CoolSand Black 5 Pound Refill Pack - Including: 5 Pounds Moldable Indoor		1.00	29.99000	EA	B07GX2LLFP				29.99
	230	Gamenote Double Sided Magnetic Letter Board - 2 in 1 Alphabet Magnets Tracing		1.00	18.99000	EA	B081GTG1ZW				18.99
	240	TOPTIE 5 Sets Role Play Costume for Kids, Doctor Policeman Fire Chief Liz Tiedje- Wehde		1.00	85.23000	EA	B07JQ4YRQT				85.23
1022200303	24	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Order for Kelly Mosolino Special Education			HISTORY	03/24/2022	03/24/2022	C	12.95
	100	Elegant Digital Kitchen Timer Stainless Steel - Lime - Strong Magnetic Back - Kelly Mosolino-Wehde		1.00	12.95000	EA	B01DCG3WR6				12.95

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1022200304	24	FOREMMEG000 Foreman, Meghan	Reimbursement for Meghan Foreman- Cooking Supplies for			HISTORY	03/24/2022	03/24/2022	C	113.44
	100	Please mail a check to Meghan Foreman for reimbursement of food items CORE- Tony Brooks	1.00	113.44000						113.44
1022200305	24	DEREDAGN000 Deredowski, Agnes	Conference travel and lodging reimbursement.			HISTORY	04/05/2022	03/24/2022	C	627.45
	100	Agnes M Deredowski, Mrs	0.00	0.00000						0.00
	110	Reimbursement for 2-Night Stay at Wyndham Hotel. $117.42/night for two	2.00	117.42000	Ea					234.84
	120	Reimbursement for 2-meals Receipt provided.	1.00	17.61000	Drm					17.61
	130	Reimbursement for registration to 2022 ISPA Convention. Thurs./Friday-$375	1.00	375.00000	Ea					375.00
1022200306	04	E3 GORDO000 E3 Gordon Stowe	E3 Gordon Stowe- Calibration of school Nurse Audiometers			OPEN	04/05/2022	04/04/2022	L	1,198.01
		E3 Gordon Stowe Please see Quote# Q-39456-1								
	110	Calibration of school nurse audiometers and hearing screening devices for D47 CORE- Rin Steinhoff	1.00	1,198.01000						1,198.01
1022200307	05	FREY KAR000 Frey, Kari	Reimbursement for Kari Frey-RBMS Cooking Supplies			OPEN	04/05/2022	04/05/2022	P	80.87
	100	Please mail a reimbursement check to Kari Frey for RBMS adjusted learning RBMS- Kari Frey	1.00	80.87000						80.87
1022200308	05	TOUCHMAT000 TouchMath LLC	TouchMath-Math Resources for Early Childhood			OPEN	04/08/2022	04/05/2022	L	427.90
	99	TouchMath	0.00	0.00000						0.00
	110	Magnetic 3D Numerals (Item TM2060W)	1.00	175.00000	Ea					175.00
	120	Pre-K Counting Quantity Posters(Item TM2103W)	1.00	42.00000	Ea					42.00
	130	TouchPoint Animal Posters-One Set(Item TM2111W)	1.00	27.00000	Ea					27.00

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1022200308											
******CONTINUED******											
	140	TouchShapes Classroom Set(Item TM2064W)	1.00	145.00000	Ea						145.00
	150	Shipping(10 percent of the order total)	1.00	38.90000	Ea						38.90
	160	Monica Furlong-Wehde	0.00	0.00000							0.00
1022200309	05	DISCOUNT003 Discount School Supply	Discount School Supply- Order for Special Education-				OPEN	04/08/2022	04/05/2022	L	350.31
	99	Discount School Supply	0.00	0.00000							0.00
	110	Tray for Cube Chair	2.00	152.31000	Ea						304.62
	120	Shipping	1.00	45.69000	Ea						45.69
	130	Courtney Serak- Wehde	0.00	0.00000							0.00
1022200310	05	PUBLIC H000 Public Health Institute of Metr	Illinois Safe Schools Alliance Workshop				OPEN	04/08/2022	04/05/2022	P	600.00
	100	Public Health Institute of Metro Chicago	0.00	0.00000							0.00
	110	90-minute Creating Affirming Learning Environments workshop @ $400/hour rate.	1.00	600.00000	Ea						600.00
	120	Agreement provided.	0.00	0.00000							0.00
1022200311	05	AMAZON.C000 Amazon.com Services, Inc.	Amazon- OT/PT Supplies Adjusted Learning				OPEN	04/08/2022	04/05/2022	C	39.96
		Amazon									
	100	ARK's Grabber XT Oral Motor Chew - Extra Tough Sensory Chewy Tool	4.00	9.99000	EA	B00FVH276W					39.96
		These items are to be used by adjusted learning OT students with sensory challenges.									
		RBMS- Shelly Chamberlin									
1022200312	08	NORTHERN014 Northern Illinois Special Recre	Meeting at NISRA facility				HISTORY	04/08/2022	03/08/2022	C	52.50
	100	Northern Illinois Special Recreation Assoc.	0.00	0.00000							0.00
	110	D47 PT & OT Meeting April 20th, 2022-12:30-4:00 3.5 hours x $15=$52.50	1.00	52.50000	Ea						52.50
	120	Invoice has been provided. Due by May 1, 2022.	0.00	0.00000							0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022200313	07	CHANGJOY000	Chang, Joy	Reimbursement for Vision Supplies purchased by Joy			HISTORY	04/08/2022	04/07/2022	C	103.57
	100	Please mail a reimbursement check to Joy Chang for Invoice 363824-AT and CORE- Tony Brooks		1.00	103.57000						103.57
1022200314	05	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Supplies for bulletin boards Early			OPEN	04/08/2022	04/05/2022	C	36.95
		Amazon									
	100	Schoolgirl Style - Hello Sunshine | Rainbows & Suns Colorful Cut-Outs |		1.00	6.99000	EA	1483851400				6.99
	110	Carson Dellosa Sun Bulletin Board Cutouts, Colorful Spring Decorations		1.00	5.99000	EA	1594415285				5.99
	120	Carson Dellosa | Rainbows Cut-Outs | 6-inch x 5.25-inch, 36pcs		1.00	5.99000	EA	1594415293				5.99
	130	Bulletin Board Borders Rainbow Border for Classroom Decoration 36ft		1.00	9.99000	EA	B07G51KLP3				9.99
	140	36ft Boho Rainbow Straight Bulletin Border Self-Adhesive Blackboard Border Monica Furlong-Wehde		1.00	7.99000	EA	B09CPLFL9S				7.99
1022200315	07	COMPUTER002	Computer Management Technologie	Computer Management Technologies, Inc- Changes in			HISTORY	04/08/2022	04/07/2022	C	440.00
	99	Computer Management Technologies, Inc		0.00	0.00000						0.00
	109	2/24/2022 Changes in Embrace Import for Ticket #2022022313000147		1.00	160.00000	Ea					160.00
	119	Working on an update to Embrace iMport Ticket #2022022313000147		1.00	160.00000	Ea					160.00
	129	Working on an update to Embrace Import Ticket #20220022313000147		1.00	120.00000	Ea					120.00
	139	Tony Brooks-Special Education		0.00	0.00000						0.00
	149	Please Process Payment of Invoice 3138		0.00	0.00000						0.00
1022200316	11	LOVE YOU000	Love Your Classroom LLC	Classroom Consultation			HISTORY	04/12/2022	04/11/2022	C	1,131.48
	100	1-hour of consultation within the classroom in a school district.		1.00	1,125.00000	Ea					1,125.00
	110	Mileage-6.48		1.00	6.48000	Ea					6.48

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1022200316										
******CONTINUED******										
	120	Invoice has been provided. Ref #:0264	0.00	0.00000						0.00
1022200317	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Additional classroom supply for Serak			OPEN	04/12/2022	04/11/2022	C	5.99
		Amazon								
	100	Carson Dellosa â€" Balloons Colorful Cut-Outs, Classroom DÃ©cor, 36 Pieces Monica Furlong - Wehde	1.00	5.99000 EA		1483841944				5.99
1022200318	12	MULTI-HE000 Multi-Health Systems Inc.	MHS- Autism Spectrum Forms			OPEN	04/13/2022	04/12/2022	C	255.00
		Multi-Health Systems Please see QUO-193843-G8S9S5								
	120	Autism Spectrum Rating Scales (ASRS) 2-5 Years Parent Online Form- Item	20.00	4.25000						85.00
	130	Autism Spectrum Rating Scales (ASRS) 6-18 Years Teacher Online Form- Item Wehde- Micki Carl- Email kmcarl@d47.org and Jodi Kennis- Email jodi.kennis@mhs.com	40.00	4.25000						170.00
1022200319	12	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Supplies for the nurse at Wehde			OPEN	04/13/2022	04/12/2022	C	35.54
	100	Clorox, CLO31547, Commercial Solutions Disinfecting Wipes, 1 Each, White Lauren Kerns-Wehde	1.00	35.54000 EA		B079DC68MK				35.54
1022200320	12	PRO-ED 000 Pro-Ed	Pro-ed Forms and Booklets for Wehde			OPEN	04/13/2022	04/12/2022	L	254.10
		Pro-Ed Please see Reference Number Q-45494								
	120	CAS2:BRIEF-STUDENT RESP BKLT(25)PLANNED CODES- Product 14289	1.00	48.00000						48.00
	130	CAS2:BRIEF-EXAMINER REC FORM (25) - Product 14290	1.00	45.00000						45.00
	140	DTVP-3-RESPONSE BOOKLET (25) - Product 13704	1.00	93.00000						93.00

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1022200320											
******CONTINUED******											
	150	DTVP-3-EXAMINER REC BOOKLET (25)- Product 13703	1.00	45.00000							45.00
	160	Shipping Wehde- Micki Carol-kmcarl@d47.org	1.00	23.10000							23.10
1022200321	12	WESTERN 003 Western Psychological Services, WPS	WPS Forms- Wehde				OPEN	04/13/2022	04/12/2022	C	231.00
	100	SPM-2 Child School Print Form (Pack of 25)- SKU: W-708B	2.00	70.00000							140.00
	110	SPM-2 Child Home Print Form (Pack of 25)- SKU: W-708A	1.00	70.00000							70.00
	120	Standard Fedex Shipping Wehde- Micki Carl	1.00	21.00000							21.00
1022200322	12	SCHOOL H001 School Health Corp	School Health- Bandages for Indian Prairie				OPEN	04/13/2022	04/12/2022	C	45.85
	99	School Health	0.00	0.00000							0.00
	110	Item 32028 Strips Sheer (Bandages) 1x3 Reg Sh 100/Box	10.00	3.59000	Ea						35.90
	120	Shipping	1.00	9.95000	Ea						9.95
	130	Judi Moretti-Indian Prairie	0.00	0.00000							0.00
1022200323	12	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Sandwich bags for ice packs at Indian Prairie				OPEN	04/13/2022	04/12/2022	C	22.47
	100	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo) Judi Moretti-Indian Prairie	3.00	7.49000	EA	B095PQ6SX7					22.47
1022200324	12	MORGAWHI000 Morgan, Whitney	Reimbursement for travel and registration				OPEN	04/21/2022	04/12/2022	C	94.14
	100	Whitney Morgan	0.00	0.00000							0.00
	110	Reimbursement for Registration for Nitty Gritty School Nursing Event-Non	1.00	45.00000	Ea						45.00
	120	Reimbursement for mileage. 84 miles @.585 per mile. Conference address 845	1.00	49.14000	Ea						49.14

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1022200325	13	DEREDAGN000	Deredowski, Agnes	Reimbursement for ISPA Training			OPEN	04/21/2022	04/13/2022	C	125.00
	100	Agnes M Deredowski, Mrs	0.00	0.00000							0.00
	110	ISPA Membership Dues. Reimbursement for payment.	1.00	125.00000	Ea						125.00
	120	Registration invoice provided.	0.00	0.00000							0.00
1022200326	14	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Glacier Ridge Adjusted Learning Accessible Amazon			OPEN	04/18/2022	04/14/2022	C	121.03
	100	Alphaprints Fun in the Sun!: Touch and Feel	1.00	6.20000	EA	0312525184					6.20
	110	World of Eric Carle, Around the Farm Animal 30-Button Sound Book - Great for	1.00	11.41000	EA	1450805752					11.41
	120	Discovery: Honk on the Road! (10-Button Sound Books)	1.00	11.69000	EA	1684126878					11.69
	130	Discovery: Moo on the Farm! (10-Button Sound Books)	1.00	9.87000	EA	1684126886					9.87
	140	Discovery: Roar at the Zoo! (10-Button Sound Books) (Image on Book may	2.00	8.59000	EA	1684126894					17.18
	150	Touch and Feel Farm Animals - Novelty Book - Children's Board Book -	1.00	8.49000	EA	1952137128					8.49
	160	Touch and Feel Baby Animals - Novelty Book - Children's Board Book -	1.00	9.09000	EA	1952137144					9.09
	170	Things That Go Vroom - Silicone Touch and Feel Board Book - Sensory Board	1.00	8.82000	EA	1952592666					8.82
	180	Peacock's Rainbow Feathers - Touch and Feel Board Book - Sensory Board Book	1.00	8.53000	EA	1952592968					8.53
	190	I Love Earth - Touch and Feel Board Book	1.00	9.38000	EA	1953756301					9.38
	200	Our Weather - Touch and Feel Board Book - Sensory Board Book	1.00	9.27000	EA	195375631X					9.27
	210	Our Solar System - Touch and Feel Board Book - Sensory Board Book	1.00	11.10000	EA	1953756336					11.10
		Glacier Ridge- Katie Konstant									

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1022200327	18	BEYOND P000	Beyond Play-Early Intervention	Beyond Play- Books for Adjusted Learning at Glacier			OPEN	04/20/2022	04/18/2022	L	166.58
		Beyond Play									
	110	3-D Storybook: The Gingerbread Boy- Product Code L688	1.00	44.95000							44.95
	120	3-D Storybook: 5 Little Monkeys Jumping on the Bed- Product Code L681	1.00	49.95000							49.95
	130	3-D Storybook: Jump, Frog, Jump- Product Code L059	1.00	49.95000							49.95
	140	Shipping	1.00	21.73000							21.73
		These items are to be used in adjusted learning classrooms at Glacier Ridge.									
		Glacier Ridge- Katie Konstant									
1022200328	18	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Adjusted Learning Books- Supplies			OPEN	04/20/2022	04/18/2022	L	159.11
		Amazon									
	100	That`S Not My Kitten-Usborne Touchy & Feely Books	1.00	12.05000	EA	0746071485					12.05
	110	Touch and Feel: Farm	1.00	5.69000	EA	0756689899					5.69
	120	Touch and Feel: Jungle Animals	1.00	6.99000	EA	075669289X					6.99
	130	Touch and Feel: Wild Animals	1.00	5.03000	EA	0756698030					5.03
	140	That's Not My Truck... (Usborne Touchy-Feely Books)	1.00	16.99000	EA	0794521886					16.99
	150	That's Not My Plane...(Usborne Touchy-Feely Books)	1.00	13.97000	EA	0794524117					13.97
	160	That's Not My Dragon...(Usborne Touchy-Feely Books)	1.00	12.05000	EA	1409525481					12.05
	170	That's Not My Duck...(Usborne Touchy-Feely Books)	1.00	12.10000	EA	1409565165					12.10
	180	Thats Not My Unicorn BOARD	1.00	13.95000	EA	1474935974					13.95
	190	That's Not My Snowman	1.00	11.62000	EA	1474956734					11.62
	200	That's not my lion... (That's not my...)	1.00	12.10000	EA	1474959032					12.10
	210	That's not my dinosaur...	1.00	12.53000	EA	1474959059					12.53
	220	Thats Not My puppy	1.00	11.35000	EA	1474959067					11.35
	230	That's not my bunny...	1.00	12.69000	EA	1474988881					12.69
		These items are to be used in adjusted learning classrooms at Glacier Ridge.									
		Glacier Ridge- Katie Konstant									

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1022200329	25	MULTI-HE000 Multi-Health Systems Inc.	Multi-Health Systems Online Forms			OPEN	04/28/2022	04/25/2022	L	182.50
		Multi-Health Systems Please see Quote Number QUO-197845-V8S9Z1								
	110	Comprehensive Executive Function Inventory (CEFI) Teacher Online Form-	30.00	4.50000						135.00
	120	Conners 3 Short Teacher Online Form- Item Number C30047 RBMS- Micki Carl- kmcarl@d47.org	10.00	4.75000						47.50
1032200389	26	AMAZON.C000 Amazon.com Services, Inc.	ELL/DL Teacher Supply			HISTORY	01/28/2022	01/26/2022	C	48.82
		Amazon.com Services, Inc.								
	100	El amuleto perdido / The Lost Amulet (AMANDA BLACK) (Spanish Edition)	1.00	16.68000	EA	8418054328				16.68
	110	Una herencia peligrosa / A Dangerous Legacy (AMANDA BLACK) (Spanish Edition) Pilar Grijota - HBMS	2.00	16.07000	EA	8417921370				32.14
1032200390	26	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Music Supplies- Glacier Ridge			HISTORY	01/28/2022	01/26/2022	C	246.17
		Amazon								
	100	Monoprice 133831 Premium 5.1.2-Ch. Immersive Home Theater System - Black Glacier Ridge- Diana Evans	1.00	246.17000	EA	B07K7XHM3S				246.17
1032200391	26	AMAZON.C000 Amazon.com Services, Inc.	Amazon- LMS Science Duck Supplies			HISTORY	01/28/2022	01/26/2022	C	83.97
		Amazon								
	100	Roosty's Chick Feeder and Waterer Kit - 1L Chick Feeder and 1.5L Chick Waterer LMS- Tracy Hildebrand	3.00	27.99000	EA	B09C6GSFYK				83.97
1032200392	28	OFFICE D002 Office Depot-Catalog Orders	Office Depot- CIA Supplies			HISTORY	01/31/2022	01/28/2022	C	23.24
		Office Depot								
	100	BIC(R) Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16,	1.00	8.78000	PK	826876				8.78
	110	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00	7.20000	PK	333036				7.20

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1032200392										
******CONTINUED******										
	120	BIC(R) Soft Feel(R) Retractable Ballpoint Pens, Medium Point, 1.0 mm,	1.00	4.40000	DZN	655266				4.40
	130	Office Depot(R) Brand Perforated Writing Pads, 5 x 8, Narrow Ruled, 50 CORE-Shirley Sternberg	1.00	2.86000	DZN	306902				2.86
1032200393	31	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Curriculum Professional Development			HISTORY	02/01/2022	01/31/2022	C	38.40
		Amazon								
	100	Shifting the Balance: 6 Ways to Bring the Science of Reading into the CORE- Rebecca Morton	1.00	38.40000	EA	1625315104				38.40
1032200394	31	STENHOUS000 Stenhouse Publishers	Stenhouse Publishers- Curriculum Professional			HISTORY	02/01/2022	01/31/2022	C	1,152.00
		Stenhouse Publishers Please see Quote ID 277707 created 1/24/22								
	120	Shifting the Balance 10 Book Study Bundle- Item #WEB-1557 FREE SHIPPING CORE- Anastasia Gruper	4.00	288.00000						1,152.00
1032200395	31	AMAZON.C000 Amazon.com Services, Inc.	ELL/DL Teacher Supply			HISTORY	02/01/2022	01/31/2022	C	51.72
		Amazon.com Services, Inc.								
	100	Oxford Primary Composition Notebooks, Kids Handwriting & Drawing Story Karolina Mrozik - SOUTH	4.00	12.93000	EA	B08TZNSC1R				51.72
1032200396	01	MINUTEMA000 Minuteman Press	Minuteman Press- English Learner Records Folders			HISTORY	02/02/2022	02/01/2022	C	947.70
		Minuteman Press Please see Quotation dated 1/11/22								
	120	300 Custom 3-Tab Red File Folders - Printed in Black Ink - Outside and CORE- Rebecca Morton	300.00	3.15900						947.70

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1032200396	01	MINUTEMA000 Minuteman Press	Minuteman Press- English Learner Records Folders			REV HIST	02/02/2022	02/01/2022	L	947.70
		Minuteman Press Please see Quotation dated 1/11/22								
	120	300 Custom 3-Tab Red File Folders - Printed in Black Ink - Outside and CORE- Rebecca Morton	300.00	3.15900						947.70
1032200397	02	AMAZON.C000 Amazon.com Services, Inc.	Amazon- LMS Science Supplies			HISTORY	02/04/2022	02/02/2022	C	107.73
		Amazon								
	100	JOEAA Food Scale Digital Weight 3000g/0.1g Oz Grams and Ounces Kitchen LMS- Melissa Resac	9.00	11.97000	EA	B07GNDCSZV				107.73
1032200398	02	READING 005 Reading Reading Books LLC	Reading Reading Books- Husmann Reading Recovery			HISTORY	02/03/2022	02/02/2022	C	134.42
		Reading Reading Books								
	110	Tales with a Twist- SKU:TWT8-SET	1.00	39.00000						39.00
	120	Who Will Dance with Porcupine? - Level F/9- SKU:1WWDP	2.00	4.99000						9.98
	130	About Books Set 4- SKU:ABT4-SET	1.00	48.00000						48.00
	140	Cow's Bad Dream - Level G/12- SKU:1CBD	1.00	4.99000						4.99
	150	Pig Food - Level I/12- SKU:1PGFD	1.00	4.99000						4.99
	160	The Little Red Hen Goes to School - Level G/11- SKU:1TLRH	2.00	4.99000						9.98
	170	The Most Beautiful Tree - Level I/16- SKU:1TMBT	1.00	4.99000						4.99
	180	Baby Monster Can't Sleep - Level F/9- SKU:1BMCS	1.00	4.99000						4.99
	190	Economy Shipping and Handling Husmann- Cathy Thurston	1.00	7.50000						7.50
1032200399	02	AWARDS P000 Awards Plus	Awards Plus Solo and Ensemble Medals and Ribbons			HISTORY	02/03/2022	02/02/2022	C	1,650.00
		Awards Plus								
	110	Annual Band Event Ribbon 2x8 pinked no card blue w/ gold print music- Catalog	200.00	1.25000						250.00

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
1032200399										
******CONTINUED******										
	120	Medal Band Instruments 1.25" Gold with blue drape- Catalog Number 8100001 HBMS- Scott Sampson	224.00	6.25000						1,400.00
1032200400	02	PIONEER 000 Pioneer Valley Educ Press Pioneer Valley Please see Quote #Q194698	Pioneer Valley Books Reading Recovery- Husmann			HISTORY	02/03/2022	02/02/2022	C	67.56
	110	Magnetic Letters Uppercase- Catalog Number ML-U	1.00	16.00000						16.00
	115	10 % Discount	1.00	-1.60000						-1.60
	120	Bella & Rosie ABC Books- Catalog Number BR-ABC	1.00	30.00000						30.00
	125	10 % Discount	1.00	-3.00000						-3.00
	130	Take Home Book Bags (set of 4)- Catalog Number BG1ap	1.00	16.50000						16.50
	135	10 % Discount	1.00	-1.65000						-1.65
	140	Take-Home Book Bags (set of 4)- Catalog Number RUS26	1.00	5.75000						5.75
	145	10 % Discount	1.00	-0.58000						-0.58
	150	Shipping Husmann- Cathy Thurston	1.00	6.14000						6.14
1032200401	03	WALMART 000 Walmart	Walmart DO NOT EXCEED $200			HISTORY	02/04/2022	02/03/2022	C	200.00
	90	Walmart	0.00	0.00000						0.00
	100	DO NOT EXCEED $200 for Teaching Supplies HBMS- Kurt Ruhnke	1.00	200.00000						200.00
1032200402	04	AMAZON.C000 Amazon.com Services, Inc. Amazon	MTSS Implementation Best Practice PD Books- Amazon			HISTORY	02/07/2022	02/04/2022	C	125.48
	100	Best Practices at Tier 1: Daily Differentiation for Effective	1.00	36.95000	EA	1936763931				36.95
	110	Best Practices at Tier 3 [Elementary]: Intensive Interventions for	1.00	32.93000	EA	1943874395				32.93

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
1032200402											
******CONTINUED******											
	120	Best Practices at Tier 3, Secondary (A Response to Intervention Guide to		1.00	30.00000	EA	1943874417				30.00
	130	Best Practices at Tier 2: Supplemental Interventions for Additional Student CORE- Monica Petersen		1.00	25.60000	EA	1942496826				25.60
1032200403	04	STENHOUS000	Stenhouse Publishers	K-1 ELEM Coach/Admin PD Books "Shifting the Balance-" Title			HISTORY	02/07/2022	02/04/2022	C	576.00
			Stenhouse								
	110	Shifting the Balance 10 Book Study Bundle- Item #WEB-1557 CORE- Anastasia Gruper		2.00	288.00000						576.00
1032200404	04	PIONEER 000	Pioneer Valley Educ Press	Pioneer Valley Books Reading Recovery- Coventry			HISTORY	02/04/2022	02/04/2022	C	78.00
			Pioneer Valley								
	110	Prompting Guide Card Set- Catalog Number PGCS		1.00	30.00000						30.00
	120	Working With Words Kit 2- Catalog Number WW-K2		1.00	32.00000						32.00
	130	Literacy Footprints Intervention Partner Writing Journal (Intermediate)-		8.00	2.00000						16.00
	140	10 percent discount with code WEMISSYOU2		1.00	-7.80000						-7.80
	150	Shipping Coventry- Amanda Hopper		1.00	7.80000						7.80
1032200405	04	RESOURCE000	Resources For Reading, Inc	Resources for Reading- Reading Recovery- Coventry			HISTORY	02/04/2022	02/04/2022	C	121.80
			Resources for Reading								
	110	SINGLE Student Journal, 70pg/4pack- SKU: JL004		2.00	28.99000						57.98
	120	Blank ABC Book, set of 8- SKU: BK016		1.00	8.99000						8.99
	130	8-Pocket Portfolio- SKU: BF002		6.00	4.89000						29.34
	140	Cover-Up Tape, 1" Wide- SKU: CT002		2.00	6.25000						12.50

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1032200405										
******CONTINUED******										
	150	1" Sentence Strips, 67# White- SKU: SS001 Coventry- Amanda Hopper	1.00	12.99000						12.99
1032200406	04	WALMART 000 Walmart	Walmart DO NOT EXCEED $100			HISTORY	02/07/2022	02/04/2022	C	100.00
	100	DO NOT EXCEED $100 LMS- Erin Hochstetter	1.00	100.00000						100.00
1032200407	04	SAVVAS L000 Savvas Learning Company LLC Savvas Please see Quote Number: 180037-1	Savvas Words Their Way Books			HISTORY	02/07/2022	02/04/2022	C	172.80
	120	WORDS THEIR WAY CLASSROOM 2019 EMERGENT-EARLY LETTER NAME- ISBN	20.00	8.00000						160.00
	130	Shipping and Handling OPS- Catherine Norris	1.00	12.80000						12.80
1032200408	04	HAND2MIN000 Hand2Mind, Inc Hand2Mind	Hand2Mind Wood Cuisenaire Rods			HISTORY	02/07/2022	02/04/2022	C	94.59
	110	Six-Tray Pack of Wood Cuisenaire(R) Rods, Set of 6- Item# IN: 4212AA	1.00	84.99000						84.99
	120	Shipping RBMS- Tricia Hall	1.00	9.60000						9.60
1032200409	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- EC Supplies- Indian Prairie			HISTORY	02/08/2022	02/07/2022	C	298.14
	100	Masterminds (Masterminds, 1)	7.00	6.54000	EA	0062299999				45.78
	110	Helect H1005 Standard Function Desktop Calculator	1.00	8.98000	EA	B07412FQCB				8.98
	120	Because of Mr. Terupt	7.00	6.69000	EA	0375858245				46.83
	130	Fish in a Tree	7.00	7.29000	EA	0142426423				51.03
	140	8 Packs Wooden Model Airplane Wood Planes DIY Balsa Wood Airplane Kits	1.00	14.99000	EA	B07WVBV4T2				14.99
	150	HOMZ Plastic 4 Drawer Medium Cart, Black Frame with Smoke Tint Drawers,	1.00	44.39000	EA	B071CLZG8T				44.39

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200409											
******CONTINUED******											
	160	Restart		7.00	4.00000	EA	1338053809				28.00
	170	Binder Clips Paper Clamp for Paper-130 Pcs Clips Paper Binder Assorted Sizes		1.00	8.95000	EA	B0794VN392				8.95
	180	Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted,		1.00	8.99000	EA	B08BQMD5RC				8.99
	190	Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking		1.00	7.99000	EA	B082VSB7L5				7.99
	200	Amazon Basics College Ruled Composition Notebook, 100 Sheet, Marble Black,		1.00	9.74000	EA	B07D2QPXM8				9.74
	210	Paper Clips Colorful, Medium and Jumboï¼^1.3 inch & 2 inchï¼‰Paper		1.00	12.48000	EA	B07XB3RPSM				12.48
	220	Farkle Indian Prairie- Trisha Mitchell		1.00	9.99000	EA	B000NA0HP0				9.99
1032200410	07	LEGO EDU000	LEGO Education North America	Lego Education- MS STEM Supplies			HISTORY	02/08/2022	02/07/2022	C	749.70
		Lego Education Kindly see Quotation ID: QUO-59097-Q2L3X3 / 0									
	120	LEGO MINDSTORMS Education EV3 Expansion Set- Item No. 45560 OPS: PLEASE DISTRIBUTE AS FOLLOWS- 2 sets to RBMS- Marguerite Parker 2 sets to LMS- Jordan Klinsky 2 sets to HBMS- Matt Moderhack		6.00	124.95000						749.70
1032200411	07	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Fraction Stax for Math Intervention			HISTORY	02/08/2022	02/07/2022	C	234.96
		Amazon									
	100	Ideal School Supply Fraction STAX Set Toy OPS- PLEASE DISTRIBUTE AS FOLLOWS- 4 to North- Terry Warren 5 to Coventry- Lori Hoffman 3 to Canterbury- Beth Whitworth		12.00	19.58000	EA	156451580X				234.96

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1032200412	07	AMAZON.C000	Amazon.com Services, Inc.	EC Supplies- Woods Creek			OPEN	02/08/2022	02/07/2022 P	302.54
		Amazon								
	100	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support		1.00	31.88000	EA	B00FS3VJAO			31.88
	110	AIZ Mobile Standing Desk, Adjustable Computer Desk Rolling Laptop Cart on		1.00	89.99000	EA	B094G7SKZ1			89.99
	120	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack		1.00	23.99000	EA	B079VY7WCP			23.99
	130	Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman		4.00	9.99000	EA	B001FA22DC			39.96
	140	Royexe Storage Cubes - 11 Inch Cube Storage Bins (Set of 8). Fabric Cubby		1.00	27.96000	EA	B01E2EYG6S			27.96
	150	Temary Cube Storage Bins 12 Inch Storage Cubes 4PCs Fabric Organizer		1.00	35.99000	EA	B09DKQDQ21			35.99
	160	E-Z Ink (TM) Remanufactured Ink Cartridge Replacement for Epson 410XL		1.00	32.78000	EA	B07YZ31YV9			32.78
	170	Shipping - Cost of shipping, not including shipping tax. Woods Creek- Kate Walsh		1.00	19.99000					19.99
1032200413	08	FOLLETT 004	Follett Library Book Co	Follett Quote#10825311			HISTORY	02/09/2022	02/08/2022 C	191.02
	100	Follett Library Book Co		0.00	0.00000					0.00
	110	Please refer to quote #10825311		1.00	177.32000	E				177.32
	120	Cataloging and processing fee		1.00	13.70000	ea				13.70
	130	Kristin Olson - Indian Prairie		0.00	0.00000					0.00
1032200414	08	AMAZON.C000	Amazon.com Services, Inc.	EC Supplies- South Elementary			HISTORY	02/11/2022	02/08/2022 C	90.22
		Amazon								
	100	Spot It! Classic Card Game | Game For Kids | Age 6+ | 2 to 8 Players |		1.00	9.89000	EA	B08CMRPCKL			9.89
	110	Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2		1.00	8.99000	EA	B07Q4X5DWD			8.99
	120	Flight of the Puffin		1.00	14.79000	EA	1984816063			14.79
	130	Brybelly Farkle - The Classic Family Dice Game | Set Includes Dice Cup, Set		1.00	9.99000	EA	B07GC9PXF2			9.99
	140	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size,		1.00	10.60000	EA	B01LYHE49W			10.60

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200414											
******CONTINUED******											
	150	Number The Stars		4.00	8.99000	EA	0547577095				35.96
		South- Melissa Tatman									
1032200415	08	LAKESIDE000	Lakeside Legacy Foundation	**PLEASE USE ACCT# 10E 000 1110 0640 00 000000** D47			HISTORY	02/23/2022	02/08/2022	C	300.00
		Lakeside Legacy Foundation									
	100	Fee for "D 47 School Show" Gallery		1.00	300.00000						300.00
		Show: Dole, Sage, Hallway Gallery May									
		CORE- Monica Petersen									
1032200416	08	NORTHWES011	NORTHWESTERN UNIVERSITY	FUSE Resupply Kits- MS STEM Supplies			OPEN	02/09/2022	02/08/2022	L	5,056.93
		FUSE Northwestern University									
		Kindly see Quote Number 00000437 dated 2/8/22									
	120	eKraken Order #220208071517		1.00	6,006.93000						6,006.93
	130	Resupply credits to be utilized towards		1.00	-1,200.00000						-1,200.00
		purchase of materials									
	140	Shipping and Handling		1.00	250.00000						250.00
		OPS- Catherine Norris									
1032200417	09	FOLLETT 004	Follett Library Book Co	Follet Quote #10830657			OPEN	02/10/2022	02/09/2022	P	361.49
	100	Follett Library Book Co		0.00	0.00000						0.00
	110	Please refer to quote # 10830657		1.00	342.29000	Ea					342.29
	120	Cataloging and processing fee		1.00	19.20000	Ea					19.20
	130	Jen Weichle - Coventry		0.00	0.00000						0.00
1032200418	09	ILLINOIS076	Illinois Art Education Associat	Professional Development for Art Teachers- Title IV-			HISTORY	02/10/2022	02/09/2022	C	300.00
		Illinois Art Education Association									
		Kindly see Invoice number ED21DFDD-0001									
	120	Professional Development Institute Day		1.00	300.00000						300.00
		PD for Art Teachers- Title IV									
		CORE- Monica Petersen									
1032200419	09	AMAZON.C000	Amazon.com Services, Inc.	DL Supplies			HISTORY	02/11/2022	02/09/2022	C	107.75
		Amazon.com Services, Inc.									

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1032200419										
******CONTINUED******										
	100	Storex 4 Gallon Storage Bin with Lid â€" Plastic Classroom Organizer for		2.00	44.88000	EA	B07KL2G7XK			89.76
	110	Juvale 100 Pack Plastic Label Holders for 3x5 Index Cards, Self Adhesive		1.00	17.99000	EA	B0739JRZ5L			17.99
		Rebecca Morton - CORE								
1032200420	10	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Elementary STEM Supplies				HISTORY	02/11/2022	02/10/2022 C	142.89
		Amazon								
	100	2000 Pieces 0.5 Inch Pom Poms Arts and Crafts Pom Poms Balls for Creative		11.00	12.99000	EA	B07WN3Y22S			142.89
		These items are supplemental materials to enhance STEM classroom instruction.								
		OPS- Catherine Norris (ELEM STEM)								
1032200421	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon- RBMS MS Science Supplies				HISTORY	02/14/2022	02/11/2022 C	118.99
		Amazon								
	100	JANOEL Egg Incubator LED Displays Shows Days 24-30 Chicken Egg for Hatching		1.00	118.99000	EA	B08S6XY4F1			118.99
		RBMS- Annie Fox								
1032200422	11	JC LICHT000 JC Licht LLC	JC Licht- CIA Supplies				HISTORY	02/14/2022	02/11/2022 C	100.00
	100	DO NOT EXCEED $100		1.00	100.00000					100.00
		CORE- Rebecca Morton								
1032200423	11	AMAZON.C000 Amazon.com Services, Inc.	Amazon- EC Supplies- Husmann				HISTORY	02/14/2022	02/11/2022 C	296.65
		Amazon								
	100	Fly Girls: How Five Daring Women Defied All Odds and Made Aviation History		10.00	9.29000	EA	1328592790			92.90
	110	novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with		1.00	34.99000	EA	B07C8C2FXX			34.99
	120	5MIL Thermal Laminating Pouches (150 Count) | Letter, Photo, Card, Notecard,		1.00	18.89000	EA	B088LMHMM5			18.89
	130	Heidi Swapp Light Box Icons Holidays Inserts by American Crafts | 20 unique		1.00	7.95000	EA	B019X1D7WE			7.95

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200423											
******CONTINUED******											
	140	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12		1.00	10.40000	EA	B0002LD1OE				10.40
	150	Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2		1.00	18.07000	EA	B01MZ8V1GC				18.07
	160	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color		1.00	17.49000	EA	B07ZWFDB4N				17.49
	170	Flight of the Puffin		1.00	14.79000	EA	1984816063				14.79
	180	Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment,		1.00	17.49000	EA	B07ZWKJW1Q				17.49
	190	Amazon Basics Two Pocket Plastic Dividers with 5 Tabs, Multicolor, Pack		1.00	8.68000	EA	B07K92HF9K				8.68
	200	RELAX4LIFE Storage Cart W/10 Drawers,Rolling Wheels Semi-Transparent Husmann- Becky Vedder		1.00	55.00000	EA	B08GFH23T2				55.00
1032200424	14	FOLLETT 004 Follett Library Book Co		Follett Quote #10834687			OPEN	02/15/2022	02/14/2022	P	243.47
	100	Follett Library Book Co		0.00	0.00000						0.00
	110	Please refer to quote #10834687		1.00	230.99000	Ea					230.99
	120	Total Cataloging and Processing for Books		1.00	12.48000	Ea					12.48
	130	Tina Serra - HUS		0.00	0.00000						0.00
1032200425	14	AMAZON.C000 Amazon.com Services, Inc.		EC Supplies- Woods Creek- Replacement for Cancelled Item			HISTORY	02/15/2022	02/14/2022	C	89.99
		Amazon									
	100	UNICOO- Mobile Standing Desk, Height Adjustable Sit Stand Workstation, Woods Creek- Kate Walsh		1.00	89.99000	EA	B07KKMQ72C				89.99
1032200426	14	PIONEER 000 Pioneer Valley Educ Press		Pioneer Valley Books- Reading Recovery Supplies- Coventry			HISTORY	02/15/2022	02/14/2022	C	30.00
		Pioneer Valley Books									
		Please see Quote #Q194972									
	120	Single Student: Spanish Early Readers Set 1 - SKU/ISBN-SPC1ap		1.00	30.00000						30.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200426											
******CONTINUED******											
	130	Discount		1.00	-3.00000						-3.00
	140	10% Shipping and Handling		1.00	3.00000						3.00
		Coventry - Patty Lezon									
1032200427	14	LEE & LO000 Lee & Low Books, Inc.		Lee and Low Books- Reading Recovery- North Elementary			HISTORY	02/15/2022	02/14/2022	C	195.08
		Lee and Low Books									
	110	La clase de yoga- ISBN 9781584309130		3.00	6.50000						19.50
	120	La caja de Flor- ISBN 9781584303442		4.00	6.50000						26.00
	130	!Deliciosas manzanas!- ISBN 9781600606670		4.00	7.50000						30.00
	140	Gatos grandes, gatos pequenos- ISBN 9781600606717		3.00	7.50000						22.50
	150	Una ensalada- ISBN 9781620144046		4.00	6.50000						26.00
	160	Vamos a hacer tacos- ISBN 9781584307952		4.00	6.50000						26.00
	170	Yo juego futbol- ISBN 9781584309857		4.00	6.50000						26.00
	180	Shipping		1.00	19.08000						19.08
		North- Nicki Bolos									
1032200428	15	IXL LEAR000 IXL Learning, Inc		IXL Learning- Upgrades license for South Elementary School			HISTORY	02/15/2022	02/15/2022	C	1,706.00
		IXL Learning									
		Please see Upgrade Quote #926347-2022-002 dated February 10,2022									
	120	Upgrade IXL site license (Add 325 students in grades PK-12) Subject:Math		1.00	1,706.00000						1,706.00
		PLEASE CHANGE ACCOUNT to 10 E 003 1980 0410 000000									
1032200429	15	PIONEER 000 Pioneer Valley Educ Press		Pioneer Valley Books- Reading Recovery Supplies-Coventry			OPEN	02/16/2022	02/15/2022	L	140.04
		Pioneer Valley Books									
		Please see Quote #Q194986									
	120	Economy Book Bags, 4-Pack Set #1- SKU PE010-1		2.00	12.95000						25.90
	130	1" Sentence Strips, 67# White- SKU SS001		2.00	12.99000						25.98

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1032200429										
******CONTINUED******										
	140	Student Journal, 100pg, Set of 4- SKU JL002	2.00	29.99000						59.98
	150	Alphabet Picture Stickers- SKU AS001 UPC 00810045560137	1.00	7.95000						7.95
	160	Blank ABC Books (5.5" x 5.5"), set of 8- SKU BK017	1.00	7.50000						7.50
	170	10% Shipping & Handling Coventry- Patty Lezon	1.00	12.73000						12.73
1032200430	15	NATIONAL019 National Louis University	National Louis University-Teacher Continuing			HISTORY	02/16/2022	02/15/2022	C	38,500.00
		National Louis University Kindly see Invoice #2022-CrystalLk								
	120	Teacher Continuing Professional Development fee for Reading Recovery	18.00	1,750.00000						31,500.00
	130	Reading Recovery Teacher Leader Training fee for Mal Keenan CORE- Anastasia Gruper	1.00	7,000.00000						7,000.00
1032200431	16	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Band Supplies- HBMS			OPEN	02/17/2022	02/16/2022	L	216.50
		Quinlan and Fabish								
	110	Music from West Side Story arr. Michael Sweeney Pub. Hal Leonard- Catalog	1.00	49.50000						49.50
	120	No One is Alone - Robert Longfield Pub. Hal Leonard- Catalog Number 10629631	1.00	45.00000						45.00
	130	St. Petersburg March - Johnie Vinson Flex Band - Score Only- Catalog Number	2.00	5.00000						10.00
	140	Ride Through The Valley - Chris Bernotas Flex Band - Score Only-	2.00	9.00000						18.00
	150	Flamingo Road - Steve Hodges Flex Band - Score Only- Catalog Number 11315480	2.00	8.00000						16.00
	160	The Streets of Madrid - John Moss - Score Only- Catalog Number 2449726	2.00	5.00000						10.00
	170	Ritual Fire Dance - arr. Michael Story - Score Only- Catalog Number 10279709	2.00	9.00000						18.00

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
1032200431											
******CONTINUED******											
	180	The Cave You Fear - Michael Markowski- Catalog Number 10484695 HBMS- Scott Sampson		2.00	25.00000						50.00
1032200432	16	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish Band Supplies- HBMS			HISTORY	02/17/2022	02/16/2022	C	612.91
		Quinlan and Fabish									
	110	Royal Bari Sax Reeds - #2 1/2 - 10/box- Catalog Number ROBS212		1.00	40.99000						40.99
	120	Royal Tenor Sax Reeds - #2 1/2 - 10/box- Catalog Number ROTS212		1.00	36.99000						36.99
	130	Mouthpiece Puller- Catalog Number BP105		1.00	54.99000						54.99
	140	Tuba Handy Rest- Catalog Number A18MC100		4.00	79.99000						319.96
	150	Rubber Bass Clarinet Mouthpiece/ligature/Cap- Catalog Number HBMS- Scott Sampson		2.00	79.99000						159.98
1032200433	16	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish School Instrument Repairs #1 2022			REV HIST	02/17/2022	02/16/2022	L	327.00
		Quinlan and Fabish									
		Kindly remit payment for Invoice 13010327 dated 10/29/21 for Acct 889265									
	120	Service total for repairs to Srl# 043051A Desc: Student Tenor Sax Mfg:		1.00	279.00000						279.00
	130	Parts total for repairs to Srl# 043051A Desc: Student Tenor Sax Mfg: Yamaha HBMS- Scott Sampson		48.00	1.00000						48.00
1032200433	16	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish School Instrument Repairs #1 2022			HISTORY	02/17/2022	02/16/2022	C	279.00
		Quinlan and Fabish									
		Kindly remit payment for Invoice 13010327 dated 10/29/21 for Acct 889265									
	120	Service total for repairs to Srl# 043051A Desc: Student Tenor Sax Mfg:		1.00	231.00000						231.00
	130	Parts total for repairs to Srl# 043051A Desc: Student Tenor Sax Mfg: Yamaha		48.00	1.00000						48.00

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
1032200433											
******CONTINUED******											
		HBMS- Scott Sampson									
1032200434	16	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Textbooks- LMS #1				OPEN	02/17/2022	02/16/2022	L	929.90
		Quinlan and Fabish									
	110	Tradition of Excellence Book 2, Percussion- Catalog Number KJW62PR		10.00	12.95000						129.50
	120	Tradition of Excellence Book 2, Flute- Catalog Number KJW62FL		10.00	9.85000						98.50
	130	Tradition of Excellence Book 2, Bb Clarinet- Catalog Number KJW62CL		20.00	9.85000						197.00
	140	Tradition of Excellence Book 2, Bass Clarinet- Catalog Number W62CLB		5.00	9.85000						49.25
	150	Tradition of Excellence Book 2, Alto Sax- Catalog Number KJW62XE		8.00	9.85000						78.80
	160	Tradition of Excellence Book 2, Baritone Sax- Catalog Number KJW62XR		3.00	9.85000						29.55
	170	Tradition of Excellence Book 2, Oboe- Catalog Number KJW62OB		2.00	9.85000						19.70
	180	Tradition of Excellence Book 2, Trumpet- Catalog Number W62TP		4.00	9.85000						39.40
	190	Tradition of Excellence Book 2, Trombone- Catalog Number KJW62TB		7.00	9.85000						68.95
	200	Tradition of Excellence Book 3, Percussion- Catalog Number KJW63PR		4.00	12.95000						51.80
	210	Tradition of Excellence Book 3, Bb Clarinet- Catalog Number KJW63CL		8.00	9.85000						78.80
	220	Tradition of Excellence Book 3, Flute- Catalog Number KJW63FL		5.00	9.85000						49.25
	230	Tradition of Excellence Book 3, Alto Sax- Catalog Number KJW63XE		4.00	9.85000						39.40
		LMS- Terry Guynes									
1032200435	16	GROTH MU000 Groth Music Groth Music Company	Groth Music Company- Coventry				OPEN	02/17/2022	02/16/2022	P	248.21

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
1032200435											
******CONTINUED******											
	110	Baker's Shakers- Catalog Number NINOSET102		2.00	29.99000						59.98
	120	Veggie Shakers- Catalog Number NINOSET101		1.00	24.95000						24.95
	130	Bingo Chips- Catalog Number 238005		1.00	3.75000						3.75
	140	Mel-O-Dee Balls- Catalog Number MB-8		3.00	21.95000						65.85
	150	Cluster Bells- Catalog Number DU3566		5.00	2.95000						14.75
	160	Everday Composition- Catalog Number 00-47164		1.00	31.49000						31.49
	170	Everyday Inprovization- Catalog Number 42786		1.00	31.49000						31.49
	180	Shipping Coventry- Kendra Chatham		1.00	15.95000						15.95
1032200436	16	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish- Capital Equipment Order- LMS			OPEN	02/17/2022	02/16/2022	L	7,680.00
		Quinlan and Fabish									
	110	Paxman Academy Double French Horn- Catalog Number 5082331		1.00	2,795.00000						2,795.00
	120	Connonball Key Artist Tenor Sax (Wood Braces)- Catalog Number 188165		1.00	1,995.00000						1,995.00
	130	Accent TR942S-K Pro Trumpet w/Torpedo Case- Catalog Number 760461		1.00	895.00000						895.00
	140	Cannonball 779L Flugelhorn- Catalog Number 605200 LMS- Terry Guynes		1.00	1,995.00000						1,995.00
1032200436	16	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish- Capital Equipment Order- LMS			REV HIST	02/17/2022	02/16/2022	L	7,680.00
		Quinlan and Fabish									
	110	Paxman Academy Double French Horn- Catalog Number 5082331		1.00	2,795.00000						2,795.00
	120	Connonball Key Artist Tenor Sax (Wood Braces)- Catalog Number 188165		1.00	1,995.00000						1,995.00
	130	Accent TR942S-K Pro Trumpet w/Torpedo Case- Catalog Number 760461		1.00	895.00000						895.00

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
1032200436											
******CONTINUED******											
	140	Cannonball 779L Flugelhorn- Catalog Number 605200 LMS- Terry Guynes		1.00	1,995.00000						1,995.00
1032200437	16	QUINLAN 000 Quinlan and Fabish Music Co, In		Quinlan and Fabish Supply Order- LMS			OPEN	02/17/2022	02/16/2022	L	754.00
		Quinlan and Fabish									
	110	Cork Grease (CLEARANCE item)		2.00	1.00000						2.00
	120	Polish Cloth (CLEARANCE item)		2.00	1.00000						2.00
	130	Backun Clarinet Barrels BCLNBRG-64 (64mm)- Grenadilla Barrel- Catalog LMS- Terry Guynes		5.00	150.00000						750.00
1032200438	16	QUINLAN 000 Quinlan and Fabish Music Co, In		Quinlan and Fabish Band Supplies- LMS			OPEN	02/17/2022	02/16/2022	L	921.21
		Quinlan and Fabish									
	110	Rico Royal Clarinet Reeds- ROCL212		3.00	19.99000						59.97
	120	Remo Ambassador Clear Snare Side Head 14 in- SA0014SS		4.00	20.99000						83.96
	130	Schilke Trombone Mouthpiece-SCH50C4		1.00	81.50000						81.50
	140	5G Bach Small Shank Trombone Mouthpiece- 3505		2.00	83.00000						166.00
	150	6 1/2 Bach Small Shank Trombone Mouthpiece- 350612AL		2.00	83.00000						166.00
	160	Slide O Mix Rapid Comfort All-in-One Lube System- RAPIDCOMFORT		10.00	8.99000						89.90
	170	Neotech Soft Royal Blue Saxophone Strap with Swivel Hook- SSRRBSW		4.00	18.99000						75.96
	180	Neotech Soft Sax Harness with Swivel Hook- SHSBKSW		2.00	29.99000						59.98
	190	Remo Renaissance Ambassador Snare Side 14 in.- SA0114		4.00	17.99000						71.96
	200	Vic Firth Timpani Mallets- VFT1 LMS- Terry Guynes		2.00	32.99000						65.98

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
1032200439	16	FOLLETT 006	Follett Content Solutions, LLC	Follett quote#10839304		HISTORY	02/17/2022	02/16/2022	C	200.60
	100	Follett Library Book Co	0.00	0.00000						0.00
	110	Please refer to quote #10839304	1.00	200.60000	Ea					200.60
	120	Jessica Rebella - LMS	0.00	0.00000						0.00
1032200440	16	GROTH MU000	Groth Music	Groth Music- Husmann Supplies		HISTORY	02/17/2022	02/16/2022	C	245.75
		Groth Music								
	110	Remo kid's floor tom- KD-5080-01	4.00	47.95000						191.80
	120	Remo's kids bongos- KD-5400-01	1.00	38.00000						38.00
	130	Shipping	1.00	15.95000						15.95
		Husmann- Donna Ladner								
1032200441	16	J W PEP000	J W Pepper & Son, Inc	JW Pepper- Music Supplies- RBMS		HISTORY	02/17/2022	02/16/2022	C	600.26
		JW Pepper								
	100	Try Everything SAB (Zootopia) ME- 10606855	25.00	2.15000						53.75
	110	Try Everything P/A CD- 10606857	1.00	26.99000						26.99
	120	Lead the Way (from Raya and the last Dragon) SAB- 11348631	25.00	2.25000						56.25
	130	Lead the Way Accompaniment MP3-11370992F	1.00	24.99000						24.99
	140	Lead the Way Performance PM3 SATB- 11370991F	1.00	1.99000						1.99
	150	Alfred's Adult All-In-One Course Level 1- 5345442	15.00	16.99000						254.85
	160	Shine Like Stars SAB ME- 11202348	25.00	2.25000						56.25
	180	Cool Moon 3 part mixed ME- 10843329	25.00	2.05000						51.25
	190	3 Part mixed AP pack- 10882905	1.00	44.95000						44.95
	200	Handling	1.00	1.00000						1.00
	210	Shipping	1.00	27.99000						27.99
		RBMS- Dan Price								
1032200442	16	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Music Supplies- North		HISTORY	02/18/2022	02/16/2022	C	18.99
		Amazon								
	100	36 Pcs Square Dance Scarves, Juggling Scarf Props Magic Trick Silk Scarves	1.00	18.99000	EA	B07WRY5JYD				18.99
		North- Olivia Pannell								

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
1032200443	16	CENTER 000 The Center: Resources for Teach	Multilingual IL/ESSA Conference Registration			HISTORY	02/17/2022	02/16/2022	C	325.00
	100	The Center: Resources for Teaching & Learning	0.00	0.00000						0.00
	110	Conference Registration for Rebecca Morton - ESSA & Multilingual Illinois	1.00	325.00000	E					325.00
	120	Registration Confirmation #HSNHZHBPPMR	0.00	0.00000						0.00
1032200444	17	AMAZON.C000 Amazon.com Services, Inc.	Amazon- EC Supplies- Woods Creek			HISTORY	02/18/2022	02/17/2022	C	55.98
		Amazon								
	100	Fabric Storage Baskets for Shelves, Large Collapsible Storage Baskets for Woods Creek- Kate Walsh	2.00	27.99000	EA	B08Y8HQYFR				55.98
1032200445	17	HOUGHTON006 Houghton Mifflin Harcourt	Houghton Mifflin Harcourt- Reading Recovery Books-			HISTORY	02/17/2022	02/17/2022	C	122.10
		Houghton Mifflin Harcourt								
	110	Yo puedo ver (magenta) - ISBN 9780757813160	2.00	9.25000						18.50
	120	La linda telarana (green)- ISBN 9780757812378	2.00	9.25000						18.50
	130	Mi mochila (magenta)- ISBN 9780757813207	2.00	9.25000						18.50
	140	Recoge tus juguetes (magenta)- ISBN 9780757813207	2.00	9.25000						18.50
	150	Mirame (magenta)- ISBN 9780757813023	2.00	9.25000						18.50
	160	Mama (magenta)- ISBN 9780757813894	2.00	9.25000						18.50
	170	Shipping Canterbury- Maria Rosales	1.00	11.10000						11.10
1032200446	17	PAULY'S 001 Pauly's Custom Apparel Company	Pauly's Printing- Science Olympiad 2022 T-Shirts			HISTORY	02/18/2022	02/17/2022	C	188.50
		Pauly's Custom Apparel Company								
	110	Science Olympiad shirts	21.00	7.14000						149.94
	120	Science Olympiad shirts	3.00	9.14000						27.42
	130	Science Olympiad shirt HBMS- Laura Courier	1.00	11.14000						11.14

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
1032200446										
******CONTINUED******										
	150	***SHIRTS WILL BE DELIVERED DIRECTLY TO HBMS, not OPS***		0.00	0.00000					0.00
1032200447	17	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Capital Equipment- RBMS				REV HIST	02/18/2022	02/17/2022 L	5,979.00
		Quinlan and Fabish								
	110	YBS-480 Baritone Saxophone RBMS- Kristina Wooden		1.00	5,979.00000					5,979.00
1032200447	17	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Capital Equipment- RBMS				OPEN	02/18/2022	02/17/2022 L	5,219.00
		Quinlan and Fabish								
	110	YBS-480 Baritone Saxophone RBMS- Kristina Wooden		1.00	5,979.00000					5,219.00
1032200448	17	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Music Supplies- Husmann				HISTORY	02/18/2022	02/17/2022 C	139.08
		Amazon								
	100	Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Husmann- Adam Bell		6.00	23.18000	EA	B00Z9G5NIE			139.08
1032200449	17	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish Supplies- RBMS				OPEN	02/18/2022	02/17/2022 L	42.99
		Quinlan and Fabish								
	110	Large super ball mallets-Catalog Number- m110		1.00	7.99000					7.99
	120	Sweet Georgia Brown - score- Catalog Number- jem03036c		1.00	7.00000					7.00
	130	Sidewinder - score- Catalog Number- h107010661		1.00	3.00000					3.00
	140	Shaker Gift Song - score- Catalog Number man193934sc		1.00	15.00000					15.00
	150	The Thunderer - score- Catalog Number cfybs108f RBMS- Rick LoPresto		1.00	10.00000					10.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200450	17	AMAZON.C000 Amazon.com Services, Inc.	ELL/DL supplies			HISTORY	02/18/2022	02/17/2022	C	89.76
		Amazon.com Services, Inc.								
	100	Storex 4 Gallon Storage Bin with Lid â€" Plastic Classroom Organizer for Rebecca Morton - CORE		2.00	44.88000 EA	B07KL2G7XK				89.76
1032200451	17	WEST MUS000 West Music Company, Inc.	West Music- Supplies for West Elementary			HISTORY	02/18/2022	02/17/2022	C	245.48
		West Music								
	110	Boomwhackers BWDG 8-note C Major Diatonic Set- 200346		2.00	23.03000					46.06
	120	Basic Beat Xylophone Dust cover (soprano)- 258690		2.00	18.10000					36.20
	130	Basic Beat BB108A 8-Note Glockenspiel- 200242		4.00	30.99000					123.96
	140	Change Sings book- 874941		1.00	18.99000					18.99
	150	Shipping		1.00	20.27000					20.27
		West Elementary- Tammy Mootz								
1032200452	17	QUINLAN 000 Quinlan and Fabish Music Co, In	Quinlan and Fabish- Music-RBMS			OPEN	02/18/2022	02/17/2022	L	1,570.90
		Quinlan and Fabish								
	110	Variations on a Theme by Mozart by Anne McGinty		1.00	45.00000					45.00
	120	Cook Strait Crossing by Laura Estes		1.00	50.00000					50.00
	130	Monsters, Unite! by Kelly Duggar		1.00	52.00000					52.00
	140	Byzantine Dances by Carol Brittin Chambers		1.00	65.00000					65.00
	150	Alpine Meadows by S. Hodges		1.00	48.00000					48.00
	160	Alpha Dog by Heather Hoefle		1.00	50.00000					50.00
	170	Beta Cat by Heather Hoefle		1.00	50.00000					50.00
	180	Winter Milky Way by Yukiko Nishimura		1.00	95.00000					95.00
	190	Shadow Cove March by Randall Standridge		1.00	70.00000					70.00
	200	Santa the Barbarian by Randall Standridge		1.00	50.00000					50.00
	210	Haunted Sleigh Ride by James Lord Pierpont		1.00	55.00000					55.00

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
1032200452											
******CONTINUED******											
	220	Christmas Village by Randall Standridge		1.00	70.00000						70.00
	230	A Festival of Carols by Randall Standridge		1.00	60.00000						60.00
	240	Greek Folk Song Suite by F. Cesarini		1.00	145.00000						145.00
	250	Fine Tuning the Clarinet Section by Dr. Brent Coppenbarger		1.00	30.00000						30.00
	260	Handy Dandy Fingering Charts by Hendrickson		4.00	8.99000						35.96
	270	Bonsai Tree by Julie Giroux		1.00	60.00000						60.00
	280	Champions Rising by Adrian B. Sims		1.00	45.00000						45.00
	290	Flourishes! by William Owens		1.00	60.00000						60.00
	300	New Wade 'n Water by Adolphus Hailstork		1.00	60.00000						60.00
	310	Rocket to the Sun by Heather Hoefle		1.00	55.00000						55.00
	320	Softly Speaks the Night by Carol Chambers		1.00	65.00000						65.00
	330	Lullaby for Winds by T. Loest		1.00	45.00000						45.00
	340	Selmer Double Ended Brass Visualizers RBMS- Kristina Wooden		6.00	34.99000						209.94
1032200453	17	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Books-Reading Recovery- Canterbury				HISTORY	02/18/2022	02/17/2022	C	165.55
		Pioneer Valley Books Please see Quote #Q195101									
	110	Blocks- SKU/ISBN: PS21 978-1-58453-146-3		4.00	5.00000						20.00
	120	Discount 10%		1.00	-2.00000						-2.00
	130	Going for a Ride- SKU/ISBN: PS16 978-1-58453-089-3		4.00	5.00000						20.00
	140	Discount 10%		1.00	-2.00000						-2.00
	150	Going Up and Down- SKU/ISBN: PS17 978-1-58453-075-6		4.00	5.00000						20.00
	160	Discount 10%		1.00	-2.00000						-2.00
	170	My Dog- SKU/ISBN: PS25 978-1-58453-124-1		4.00	5.00000						20.00
	180	Discount 10%		1.00	-2.00000						-2.00

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
1032200453											
******CONTINUED******											
	190	Sentence Strips - packet of 300- SKU: SENT300 810045560007		2.00	12.99000						25.98
	200	Discount 10%		1.00	-2.60000						-2.60
	210	Mi paseo- SKU/ISBN: SPC13 978-1-58453-613-0		2.00	5.50000						11.00
	220	Discount 10%		1.00	-1.10000						-1.10
	230	Bella se porta mal- SKU/ISBN: SPABR16 978-1-58453-504-1		3.00	5.75000						17.25
	240	Discount 10%		1.00	-1.73000						-1.73
	250	Una mascota para m- SKU/ISBN: SPC15 978-1-58453-566-9		3.00	5.50000						16.50
	260	Discount 10%		1.00	-1.65000						-1.65
	270	Bloques - SKU/ISBN: SPC12 978-1-58453-615-4		3.00	5.50000						16.50
	275	10% Discount		1.00	-1.65000						-1.65
	280	10% Shipping & Handling Canterbury- Maria Rosales		1.00	15.05000						15.05
1032200454	17	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon-Curriculum Meeting Supplies			HISTORY	02/18/2022	02/17/2022	C	50.28
	100	Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets CORE- Anastasia Gruper		12.00	4.19000	EA	B01FKMCNL6				50.28
1032200455	18	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon- MakerBot Filament			OPEN	02/18/2022	02/18/2022	C	109.09
	100	MakerBot PLA Filament, 1.75 mm Diameter, Small Spool, Warm Gray		1.00	29.70000	EA	B00K95TUVQ				29.70
	110	MakerBot PLA Filament, 1.75 mm Diameter, Small Spool, Red		1.00	18.00000	EA	B00K95TPO8				18.00
	120	MakerBot PLA Filament, 1.75 mm Diameter, Small Spool, White		3.00	14.49000	EA	B00K95TR32				43.47
	130	MakerBot-MP05823 PLA Filament, 1.75 mm Diameter, Small Spool, Black		1.00	17.92000	EA	B00K95TW2S				17.92
		These items are supplemental materials to enhance STEM classroom instruction.									

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1032200455										
******CONTINUED******										
		Glacier Ridge- Connie Konrath								
1032200456	18	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Filament for Elementary STEM Teachers			HISTORY	02/24/2022	02/18/2022	C	292.92
		Amazon								
	100	OVERTURE PLA Filament 1.75mm PLA 3D Printer Consumables, 1kg Cardboard		1.00	23.99000 EA		B07VFQS5J3			23.99
	110	OVERTURE PLA Filament 1.75mm PLA 3D Printer Consumables, 1kg Cardboard		1.00	23.99000 EA		B07VFS3P2S			23.99
	120	OVERTURE PLA Filament 1.75mm PLA 3D Printer Consumables, 1kg Cardboard		5.00	43.99000 EA		B085DX3X8Y			219.95
	130	OVERTURE PLA Filament 1.75mm PLA 3D Printer Consumables, 1kg Cardboard		1.00	24.99000 EA		B07PDW6X99			24.99
		These items are supplemental materials to enhance STEM classroom instruction.								
		OPS- Please distribute as follows								
		IP- Gina Krausen- 1 white, 1 blue, 1 green, 1 purple								
		North- Cynthia Bartmess- 2 white								
		South- Adam Clavey- 2 white								
		Coventry- Leslie Wise- 2 white								
		West- Teresa Wolf- 2 white								
		Woods Creek- Stephanie Elliott- 1 white								
1032200457	18	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Filament for STEM Teachers at Canterbury and			HISTORY	02/24/2022	02/18/2022	C	175.96
		Amazon								
	100	OVERTURE PLA Filament 1.75mm PLA 3D Printer Consumables, 1kg Cardboard		4.00	43.99000 EA		B085DX3X8Y			175.96
		These items are supplemental materials to enhance STEM classroom instruction.								
		OPS- Please distribute as follows								
		Canterbury-Amy Frank- 2 rolls of filament								
		Husmann- Kerri Tilton- 6 rolls of filament								
1032200458	18	AMAZON.C000 Amazon.com Services, Inc.	Amazon- EC Supplies- Canterbury			HISTORY	02/18/2022	02/18/2022	C	297.76
		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
1032200458											
******CONTINUED******											
	100	Gel Pens, Colored Gel Pen, Fine Point Gel Markers Pen for Kids Coloring		2.00	6.98000	EA	B07KK8WFR1				13.96
	110	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors		1.00	19.98000	EA	B08K49KRVB				19.98
	120	Office DepotÂ® Brand Durable Round-Ring View Binders, 1" Rings, White, Pack of		2.00	17.94000	EA	B07G3GPKDM				35.88
	130	Spot It! Classic Card Game | Game for Kids | Age 6+ | 2 to 8 Players |		1.00	12.99000	EA	B095CR8CNF				12.99
	140	Scritch Scratch		6.00	7.99000	EA	1728232422				47.94
	150	Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring,		1.00	17.59000	EA	B07DK2JSVS				17.59
	160	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		1.00	11.37000	EA	B000J09OLM				11.37
	170	Avery Big Tab Write & Erase Durable Plastic Dividers, 8 Multicolor Tabs, 1		4.00	3.49000	EA	B01HC4KIVW				13.96
	180	Unplugged		1.00	7.99000	EA	0062798901				7.99
	190	Knight of the Cape (1) (Definitely Dominguita)		6.00	5.99000	EA	1534465022				35.94
	200	Painless Learning Map of USA Placemat		3.00	8.50000	EA	B000H6F8WW				25.50
	210	J.D. and the Great Barber Battle (J.D. the Kid Barber)		6.00	6.28000	EA	0593111540				37.68
	220	The Unteachables		1.00	7.99000	EA	0062563904				7.99
	230	Pony Canterbury- Gretchen Schaefer		1.00	8.99000	EA	0553508113				8.99
1032200459	18	RESOURCE000 Resources For Reading, Inc Resources for Reading	Resources for Reading- Reading Recovery/DLL at Canterbury				HISTORY	02/22/2022	02/18/2022	C	65.98
	110	SINGLE Student Journal, 100pg- SKU: JL002		2.00	29.99000						59.98
	120	Shipping (10%) Canterbury- Maria Rosales		1.00	6.00000						6.00
1032200460	18	GUITAR C000 Guitar Center Inc Guitar Center	Guitar Center- LMS Music Supplies				OPEN	02/22/2022	02/18/2022	P	239.98

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
1032200460											
******CONTINUED******											
	110	Yamaha CGS Student Classical Guitar Natural 3/4 Size- Item Number		1.00	139.99000						139.99
	120	Boomwhackers 27 Tube Classroom Pack With Online Audio- Item Number LMS- Mariel Saavedra		1.00	99.99000						99.99
1032200461	18	J W PEP000 J W Pepper & Son, Inc	JW Pepper- Choral Supplies- LMS				OPEN	02/22/2022	02/18/2022	P	544.24
		JW Pepper									
	110	Bonse Aba-Three Part Mixed- 10089711		45.00	2.35000						105.75
	120	Seasons of Love- 2 Part - 3055852		45.00	2.25000						101.25
	130	A Charlie Brown Christmas- 2 Part- 3299255		45.00	2.50000						112.50
	140	Al Shlosha D'Varim- 2 Part- 48004534		45.00	2.10000						94.50
	150	Somewhere in My Memory- 2 Part- 10595156		45.00	2.25000						101.25
	160	Handling		1.00	1.00000						1.00
	170	Shipping LMS- Mariel Saavedra		1.00	27.99000						27.99
1032200462	18	READING 005 Reading Reading Books LLC	Reading Reading Books- Reading Recovery- North				HISTORY	02/22/2022	02/18/2022	C	203.20
		Reading Reading Books									
	110	Happy Birthday Zook - Level D/5- SKU:1HBZ		1.00	4.95000						4.95
	120	Shh! - Level C/5- SKU:1SHH		1.00	4.95000						4.95
	130	Fruit for Fly - Level E/5- SKU:1FFF		1.00	4.95000						4.95
	140	Zook's Snow Day - Level D/6- SKU:1ZSD		1.00	4.95000						4.95
	150	Gus and the Turkey - Level D/6- SKU:1GATT		1.00	4.95000						4.95
	160	Duckbert Goes South - Level D/6- SKU:1DKGS		1.00	4.99000						4.99
	170	Clownfish Goes for a Swim - Level D/7- SKU:1CGFS		1.00	4.95000						4.95
	180	About How Tadpoles Become Frogs - Level D/7- SKU:1AHTB		1.00	4.95000						4.95

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
1032200462											
******CONTINUED******											
	190	A Little Beaver Makes a Pond - Level E/8- SKU:1LBMP		1.00	4.99000						4.99
	200	The Big Strawberry - Level E/8- SKU:1TBSB		1.00	4.99000						4.99
	210	The Ball Hog - Level E/8- SKU:1TBH		1.00	4.99000						4.99
	220	Beetle and Snail Have a Race - Level F/9- SKU:1BSHR		1.00	4.99000						4.99
	230	Duckbert and the Wild Goose Chase - Level E/9- SKU:1DWGC		1.00	4.99000						4.99
	240	Where Are the Carrots? - Level G/9- SKU:1WATC		1.00	4.99000						4.99
	250	Leveled Set D- SKU:LSD-SET		1.00	114.00000						114.00
	260	No Snow Toys - Level F/9- SKU:1NST		1.00	4.95000						4.95
	270	Bugs on the Run - Level F/10- SKU:1BOTR		1.00	4.99000						4.99
	280	Shipping		1.00	9.68000						9.68
		North- Margaret Coughlin									
1032200463	22	AMAZON.C000	Amazon.com Services, Inc.	Amazon-HBMS Band Supplies			HISTORY	02/22/2022	02/22/2022	C	1,253.49
		Amazon									
	100	Legere Tsss 2.5 Tenor Saxophone Signature Series Reed 2.5		10.00	33.99000	EA	B004I903BK				339.90
	110	Legere Clarinet Reeds (BCES3.00)		3.00	35.99000	EA	B07G78JFL5				107.97
	120	Lightning Cable 5 Pack(3/6/6/10/10FT) iPhone Cable Right Angle Nylon Braided		2.00	14.89000	EA	B07MT7M147				29.78
	130	Legere Clarinet Reeds (BCES2.75)		3.00	35.99000	EA	B07G774WNY				107.97
	140	Legere Reeds LTD Legere Alto American Cut 2.50 Saxophone Reed (ASA250)		3.00	29.99000	EA	B08HSKRCPN				89.97
	150	160 Pieces Saxophone and Clarinet Mouthpiece Cushion Sax Mouthpiece		1.00	10.99000	EA	B094QYMG7N				10.99
	160	Legere Tenor Saxophone Signature Series 3.0		10.00	33.30000	EA	B00BU7UKVQ				333.00
	170	Legere Reeds LTD Legere Alto American Cut 3.00 Saxophone Reed (ASA300)		3.00	31.99000	EA	B08HSKFMFX				95.97
	180	Other Legere EB Baritone Saxophone Reed, 2-1/2 (BS2.5)		6.00	22.99000	EA	B000XZUPZ2				137.94
		HBMS-Scott Sampson									

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
1032200464	22	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Band Supplies- HBMS			HISTORY	02/22/2022	02/22/2022	C	197.10
		Amazon								
	100	Legere Reeds Baritone Saxophone Reeds Strength 3	6.00	32.85000	EA	B000XZYYBI				197.10
		HBMS-Scott Sampson								
1032200465	22	INSTRUME000 Instrumentalist Awards	The Instrumentalist- Band Awards			HISTORY	02/22/2022	02/22/2022	C	425.00
		Instrumentalist Awards								
	110	Director's Award for Band Student Award Bernotas- 25AW	1.00	56.00000						56.00
	120	Director's Award for Band Student Award Lundahl- 25AW	1.00	56.00000						56.00
	130	Director's Award for Band Student Award Hannah- 25AW	1.00	56.00000						56.00
	140	Armstrong Student Combination Set Bernotas- 23CB	1.00	64.00000						64.00
	150	Armstrong Student Combination Set Lundahl- 23CB	1.00	64.00000						64.00
	160	Herman Student Award Lundahl- 30AW	1.00	53.00000						53.00
	170	Herman Student Award Bernotas- 30AW	1.00	53.00000						53.00
	180	Shipping	1.00	23.00000						23.00
		HBMS- Scott Sampson								
	200	***PLEASE FAX ORDER TO 847-446-6263 and send payment to 1838 Techny Court,	0.00	0.00000						0.00
1032200466	22	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Books- Reading Recovery- North			HISTORY	02/22/2022	02/22/2022	C	179.19
		Pioneer Valley Books								
		Please see Quote #Q195146 (EDITED)								
	120	Single Student: Marvin Set 1- MV1ap	1.00	32.00000						32.00
	130	Discount	1.00	-3.20000						-3.20
	140	Single Student: Jack and Daisy Early Readers- JD3ap	1.00	32.00000						32.00
	150	Discount	1.00	-3.20000						-3.20
	160	SINGLE STUDENT SET: Super Sam Set 1- SAM1ap	1.00	32.00000						32.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200466											
******CONTINUED******											
	170	Discount		1.00	-3.20000						-3.20
	180	SINGLE STUDENT: Nonfiction Tiny Treasures		1.00	21.00000						21.00
	190	Discount		1.00	-2.10000						-2.10
	200	Single Student: Bella and Rosie Early Readers -BR5ap		1.00	32.00000						32.00
	210	Discount		1.00	-3.20000						-3.20
	220	Single Student: You and Me, Set 1-YM1ap		1.00	32.00000						32.00
	230	Discount		1.00	-3.20000						-3.20
	240	10% Shipping & Handling North- Rebecca Gray		1.00	16.29000						16.29
1032200467	22	AMAZON.C000	Amazon.com Services, Inc. Amazon.com Services, Inc.	DL/ELL Teacher Supply			HISTORY	02/24/2022	02/22/2022	C	47.83
	100	Blue Tabletop Desktop Pocket Chart with Bonus 20X Dry Erase Cards. Double Sided		1.00	13.98000	EA	B074QJTB9J				13.98
	110	Self Adhesive Dots, 1000Pcs(500 Pair Sets) 0.59 Inch Diameter Strong Self		1.00	8.97000	EA	B091ZC6M1G				8.97
	120	WEDTYGH 16Pcs Guided Reading Highlight Strips, 2 Sizes Reading Ruler Reading		1.00	9.89000	EA	B099N8W2H8				9.89
	130	BOHS Spanish Literacy Wiz Fun Game - Espanol Lower Case Sight Words - 60 Nicki Bolos - NORTH		1.00	14.99000	EA	B091918J9F				14.99
1032200468	22	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon- Reading Recovery Supplies for K.Mallery Keenan			HISTORY	02/22/2022	02/22/2022	C	44.25
	100	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens |		2.00	11.94000	EA	B000J09CO6				23.88
	110	Post-it Labeling & Cover-Up Tape, 1 Roll, 1 in x 700 in (658) CORE- Shirley Sternberg		3.00	6.79000	EA	B00006IF84				20.37

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	PROJ/GRANT / QUANTITY	CONTRACT # / UNIT COST	STATUS / U/M	ENT DATE / CATALOG NUMBER	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1032200469	22	PIONEER 000	Pioneer Valley Educ Press	Pioneer Valley- Reading Recovery Supplies for Mal		HISTORY	02/22/2022	02/22/2022	C	115.50
		Pioneer Valley								
	110	Take-Home Book Bag Set- BG1ap		1.00	16.50000					16.50
	120	Rusty the Robot Set 2- RUS2ap		1.00	32.00000					32.00
	130	Pioneer Valley Picture Card Set- PICTURE-CARD-SET		1.00	22.00000					22.00
	140	Word Study Box Set- WORD-STUDY-SET		1.00	45.00000					45.00
	150	Discount with Code WEMISSYOU22		1.00	-11.55000					-11.55
	160	Shipping		1.00	11.55000					11.55
		CORE- Shirley Sternberg								
1032200470	22	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish Band Supplies- HBMS		OPEN	02/22/2022	02/22/2022	L	69.98
		Quinlan and Fabish								
	110	Large super ball mallets- m110		2.00	7.99000					15.98
	120	Michael Jackson Hit Mix (Flex Band)- HL04003536		1.00	54.00000					54.00
		HBMS- Scott Sampson								
1032200471	22	BALLARD 000	Ballard & Tighe Publishers	Ballard & Tighe Online PreIPT		HISTORY	02/22/2022	02/22/2022	C	185.00
		Ballard & Tighe Publishers								
		Please see Price Quote prepared for Rebecca Morton good until June 30, 2022								
	110	Online IPT-Oral Bk of 50 Test Credits- Catalog # onlipt-o		1.00	185.00000					185.00
		CORE- Rebecca Morton- rmmorton@d47.org								
1032200472	22	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish- HBMS Baritone Saxophone		OPEN	02/22/2022	02/22/2022	L	5,219.00
		Quinlan and Fabish								
	110	YBS-480 Baritone Saxophone		1.00	5,219.00000					5,219.00
		HBMS- Scott Sampson								
1032200473	18	SPORTINC000	Us Games	US Games Fitness Gram Renewal Licenses		HISTORY	02/23/2022	02/18/2022	C	1,788.00
		US Games Please see Quote # 21347538 dated 2/16/22								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200473											
******CONTINUED******											
	120	FG Renewal License - Grandfather- Item #FGHR1 CORE- Monica Petersen		12.00	149.00000						1,788.00
1032200474	23	HEINEMAN005 Heinemann		Heinemann MS Books			OPEN	02/23/2022	02/23/2022	P	2,088.35
		Heinemann									
	110	Please see Quote 5887006 dated 2/22/22		1.00	1,898.50000						1,898.50
	120	Shipping		1.00	189.85000						189.85
		OPS- Catherine Norris									
1032200475	23	PIONEER 000 Pioneer Valley Educ Press		Pioneer Valley Books- Reading Intervention Supplies for West			HISTORY	02/24/2022	02/23/2022	C	239.00
		Pioneer Valley Books									
	110	Pioneer Valley Picture Card Set- SKU: PICTURE-CARD-SET		2.00	22.00000						44.00
	120	Tiny Treasures Collection- TYap		2.00	70.00000						140.00
	130	Sally the Cow Set 1- SC1ap		1.00	32.00000						32.00
	140	Bella's Birthday- BR12		1.00	5.75000						5.75
	150	Animal Tails- ENF12		1.00	5.75000						5.75
	160	Jack is Hiding- JD34		1.00	5.75000						5.75
	170	Jack's Favorite Things- JD32		1.00	5.75000						5.75
	180	Discount with Promo WEMISSYOU22		1.00	-23.90000						-23.90
	190	Shipping		1.00	23.90000						23.90
	200	West- Brooke Beaudoin and Trish Carter		0.00	0.00000						0.00
1032200476	24	READING 005 Reading Reading Books LLC		RR Books- West Reading Recovery Team			HISTORY	02/24/2022	02/24/2022	C	42.19
		Reading Reading Books									
	110	The Ants' Picnic - Level A/1- SKU:1TAP		3.00	4.95000						14.85
	120	The Little Boat - Level D/6- SKU:1TLB		1.00	4.95000						4.95
	130	The Boat Ride - Level F/10- SKU:1TBR		1.00	4.99000						4.99
	140	A New Pet - Level D/5- SKU:1ANP		2.00	4.95000						9.90
	150	Economy Shipping		1.00	7.50000						7.50
		West- Patricia Carter and Brooke Beaudoin									

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1032200477	24	BLUEBERR000	Blueberry Hill Books, Inc	Blueberry Hill Books- West Reading Recovery		HISTORY	02/24/2022	02/24/2022	C	88.00
		Blueberry Hill Books								
	110	Bear and Monkey- SKU:3-1	3.00	6.50000						19.50
	120	Basketball- SKU: 3-6	3.00	6.50000						19.50
	130	Charlie's Autumn Day Disaster- SKU#: 6-8	2.00	6.50000						13.00
	140	Finders Keepers: SKU#: E8.5	2.00	6.50000						13.00
	150	Charlie's Search for the Lost Puppies- SKU: 7-7	2.00	6.50000						13.00
	160	Flat Rate-Shipping	1.00	10.00000						10.00
		West- Brooke Beaudoin and Patricia Carter								
1032200478	24	IL MTSS 000	IL MTSS Network	Illinois MTSS Network Team Registration Fees for Title 2		HISTORY	02/25/2022	02/24/2022	C	3,200.00
		Illinois MTSS Network								
		Kindly pay Invoice # CL-MGLN-2022 dated 2/17/22								
	120	"Developing an MTSS Guidebook Learning Network" Team Registration Fees for *Focus MTSS Framework Measurement SAM-I- Title 2 Funds*	1.00	3,200.00000						3,200.00
		CORE- Monica Petersen								
1032200479	24	OFFICE D002	Office Depot-Catalog Orders	Office Depot- CIA Supplies		HISTORY	02/25/2022	02/24/2022	C	32.34
		Office Depot								
	100	Scotch(R) Sure Start Shipping Tape With Dispenser, 1-7/8 x 22.2 Yd., Clear,	1.00	13.70000	PK	605004				13.70
	110	Duracell(R) Coppertop AA Alkaline Batteries, Pack Of 24	1.00	13.51000	PK	458914				13.51
	120	Office Depot(R) Brand Binder Rings, 1, Silver, Pack Of 100	1.00	5.13000	PK	212239				5.13
		CORE-Shirley Sternberg								
1032200480	25	QUINLAN 000	Quinlan and Fabish Music Co, In	Quinlan and Fabish Instruments- HBMS		HISTORY	02/25/2022	02/25/2022	C	12,900.50
		Quinlan and Fabish								
	110	Q&F RR Student Trombone- Catalog Number QFRRTB	3.00	719.00000						2,157.00

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1032200480										
******CONTINUED******										
	120	Q&F RR Student Trumpet- Catalog Number QFRRTP		3.00	719.00000					2,157.00
	130	Q&F RR Student Alto Sax- Catalog Number QFRRASX		3.00	1,196.00000					3,588.00
	140	Backun Alpha Clarinet w/Nickel Keys- Catalog Number BCLBALPHA-NK		3.00	539.00000					1,617.00
	150	Q&F RR Student Flute- Catalog Number QFRRFL		3.00	577.50000					1,732.50
	160	Yamaha Euphonium/Baritone- Catalog Number YEP201 HBMS- Scott Sampson		1.00	1,649.00000					1,649.00
1032200481	25	HOME DEP001 Home Depot Home Depot	Home Depot- DO NOT EXCEED $100- 8th grade LMS Science			REV HIST	02/25/2022	02/25/2022	L	100.00
	100	DO NOT EXCEED $100 Lundahl- Erin Hochstetter		1.00	100.00000					100.00
1032200481	25	HOME DEP001 Home Depot Home Depot	Home Depot- DO NOT EXCEED $100- 8th grade LMS Science			HISTORY	02/25/2022	02/25/2022	C	200.00
	100	DO NOT EXCEED $200 Lundahl- Erin Hochstetter		1.00	200.00000					200.00
1032200482	28	PIONEER 000 Pioneer Valley Educ Press Pioneer Valley Books Please see Quote #Q195272	Pioneer Valley Books- Reading Intervention-Woods Creek			HISTORY	02/28/2022	02/28/2022	C	119.63
	120	Economy Book Bags, 4-Pack Set #1- SKU/ISBN PE010-1		4.00	12.95000					51.80
	130	1" Sentence Strips, 67# White- SKU/ISBN SS001		4.00	12.99000					51.96
	140	Dry Erase Sentence Strips 3"x12" - SKU ISBN SS016		1.00	4.99000					4.99
	150	10% Shipping & Handling Woods Creek- Jenny Crowley and Wendy Browne		1.00	10.88000					10.88

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
1032200483	28	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Books- Woods Creek Math Intervention			HISTORY	02/28/2022	02/28/2022	C	196.00
		Pioneer Valley Books								
	110	Nonfiction Silver Set- NFG1ap		2.00	22.00000					44.00
	120	Pawprints Nonfiction Set 2- PW-NF2ap		2.00	22.00000					44.00
	130	Pawprints Nonfiction Set 1- PW-NF1ap		2.00	22.00000					44.00
	140	Bella and Rosie blue set- BR7ap		1.00	32.00000					32.00
	150	Bella and Rosie lilac set- BR10-1CP		1.00	32.00000					32.00
	160	10% Discount with code WEMISSYOU22		1.00	-19.60000					-19.60
	170	Shipping		1.00	19.60000					19.60
		Woods Creek- Jenny Crowley and Wendy Browne								
1032200484	28	READING 005 Reading Reading Books LLC	Reading Reading Books- Reading Intervention- Woods Creek			HISTORY	02/28/2022	02/28/2022	C	103.50
		RR Books								
	110	The Zook Set- SKU: ZOOK10-SET		2.00	48.00000					96.00
	120	Economy Shipping		1.00	7.50000					7.50
		Woods Creek- Jenny Crowley and Wendy Browne								
1032200485	28	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Books- Reading Intervention- South			HISTORY	02/28/2022	02/28/2022	C	64.00
		Pioneer Valley Books								
	110	Oliver the Cat Set 1 - PPWOL1ap		1.00	32.00000					32.00
	120	Sally the Cow Set 1- SC1ap		1.00	32.00000					32.00
	130	10% Discount with Promo Code AR-IRRC22		1.00	-6.40000					-6.40
	140	Shipping		1.00	6.40000					6.40
		South- Rachelle Johnson								
1032200486	28	REALLY G001 Really Good Stuff Inc	Really Good Stuff- Reading Intervention-South			HISTORY	02/28/2022	02/28/2022	C	42.14
		Really Good Stuff								
	110	Feel, Trace Write ABC Cards & Dry Erase Marker- Catalog Number 306300		1.00	43.99000					43.99
	120	20% discount with Promo Code MISSYOU20		1.00	-8.80000					-8.80
	130	Shipping		1.00	6.95000					6.95
		South- Maggie Goodwin and Rachelle Johnson								

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1032200487	28	BLUEBERR000	Blueberry Hill Books, Inc	Blueberry Hill Books- Reading Intervention- South			HISTORY	02/28/2022	02/28/2022 C	215.55
		Blueberry Hill Books								
	110	The Chompy Book Collection - 6 titles- SKU#24		2.00	37.50000					75.00
	120	Lost and Found- F9.6		1.00	6.50000					6.50
	130	The Secret-F10.6		1.00	6.50000					6.50
	140	The Big Puppy Finds A Home- G11.7		1.00	6.50000					6.50
	150	A Tale of Two Puppies Collection - 9 titles- 16		1.00	54.00000					54.00
	160	Creature Features Collection 14 titles- SKU #22		1.00	84.00000					84.00
	170	Guess the Mystery Animal Book Six (sloth)		1.00	7.00000					7.00
	180	20% discount with Code IL2022		1.00	-47.90000					-47.90
	190	Shipping		1.00	23.95000					23.95
		South- Maggie Goodwin and Rachelle Johnson								
1032200488	28	READING 005	Reading Reading Books LLC	RR Books- South Elementary			HISTORY	02/28/2022	02/28/2022 C	70.00
		RR Books								
	110	Big Spider Set - 10 books- BSPDR10		1.00	48.00000					48.00
	120	Beetle and Snail Set - 3 books- BAS3		1.00	14.50000					14.50
	130	Economy Shipping		1.00	7.50000					7.50
		South- Maggie Goodwin and Rachelle Johnson								
1032200489	01	READING 005	Reading Reading Books LLC	RR Books- Reading Recovery- Husmann			HISTORY	03/01/2022	03/01/2022 C	198.06
		RR Books								
	110	Books for First Grade! New Set- SKU:SNGPK16-SET		1.00	96.00000					96.00
	120	The Pirate Trilogy- SKU:PENN-SET		1.00	14.50000					14.50
	130	Cow's Bad Dream - Level G/12- SKU:1CBD		1.00	4.99000					4.99
	140	Gus Goes to the Beach - Level C/4- SKU:1GGTB		1.00	4.95000					4.95
	150	Play with Me - Level D/8- SKU:1PWM		1.00	4.95000					4.95
	160	Mr. Mustard Man and the Pretzel Problem - Level H/14- SKU:1TPP		1.00	4.99000					4.99

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
1032200489										
******CONTINUED******										
	170	Upper Level Non-Fiction, Volume 1- SKU:ULNF12-SET		1.00	58.25000					58.25
	180	Shipping Husmann- Laura Moore		1.00	9.43000					9.43
1032200490	01	COUNTRYS000 Countryside Flowershop Nursery	Countryside- Elementary Science Supplies			HISTORY	03/01/2022	03/01/2022	C	150.00
		Countryside								
	110	DO NOT EXCEED $150 for the purchase of plants to be used in elementary science CORE- Shirley Sternberg		1.00	150.00000					150.00
1032200491	01	PIONEER 000 Pioneer Valley Educ Press	Pioneer Valley Resources for Reading-Reading Recovery			HISTORY	03/01/2022	03/01/2022	C	165.23
		Pioneer Valley Books (Resources for Reading) Please see Quote #Q195341								
	120	Student Journal, 100pg, Set of 4- JL002		3.00	29.99000					89.97
	130	COVERUP TAPE, 1" WIDE- CT002		5.00	6.25000					31.25
	140	2 Way Adjustable Plastic Word Mask- MS007		1.00	1.99000					1.99
	150	Blank ABC Books (5.5" x 5.5"), set of 8- BK017		2.00	7.50000					15.00
	160	Burner Cover Magnetic Board Set Of 4- MB010		1.00	12.00000					12.00
	170	10% Shipping & Handling Coventry- Alba Castellanos		1.00	15.02000					15.02
1032200492	02	AMAZON.C000 Amazon.com Services, Inc.	Amazon- MS Science Supplies-HBMS			HISTORY	03/03/2022	03/02/2022	C	206.82
		Amazon								
	100	RENPHO Digital Bathroom Scale, Highly Accurate Body Weight Scale with Lighted		3.00	21.98000 EA		B07S9PTLNZ			65.94
	110	All Health Fabric Adhesive Bandages, Assorted Sizes Variety, 200 Count		6.00	9.74000 EA		B07D14DTNG			58.44
	120	GreaterGoods Digital Food Kitchen Scale, Multifunction Scale Measures in		3.00	13.49000 EA		B01JTDG084			40.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200492											
******CONTINUED******											
	130	Energizer Max D Batteries, Premium Alkaline D Cell Batteries (8 Battery HBMS-Laura Courier		3.00	13.99000	EA	B000JCCT9Y				41.97
1032200493	02	FLINN SC000 Flinn Scientific, Inc		Flinn Scientific- HBMS Science Supplies			OPEN	03/03/2022	03/02/2022	L	463.17
		Flinn Scientific Kindly see Quote for 3 items									
	120	Student Timer, 12 pack- Item#AP6396		3.00	84.36000						253.08
	130	3-D Magnetic Field Jar-Demonstration Kit- Item# AP7347		3.00	41.03000						123.09
	140	Large Economy Ceramic Ring Magnet- Item #AP5665 HBMS- Laura Courier		300.00	0.29000						87.00
1032200494	03	PIONEER 000 Pioneer Valley Educ Press		Pioneer Valley Books- Reading Intervention- Glacier Ridge			HISTORY	03/03/2022	03/03/2022	C	134.76
		Pioneer Valley Books									
	110	Bella and Rosie Early Chapter Books- BR4ap		1.00	22.00000						22.00
	120	The Boy Who Cried Wolf- TR34		1.00	5.75000						5.75
	130	Super Sam Early Chapter Books- SAM9ap		1.00	22.00000						22.00
	140	Large Combo Pack of Stickers (features 3 designs)- ST15		1.00	12.00000						12.00
	150	Take-Home Book Bag Set- BG1ap		1.00	16.50000						16.50
	160	Quack's Red Boots- QU23		1.00	5.75000						5.75
	170	Word Study Box Set- WORD-STUDY-SET		1.00	45.00000						45.00
	180	Rosie Feels Sick- BR63		1.00	5.75000						5.75
	190	Discount with Promo AR-IRRC22		1.00	-13.47000						-13.47
	200	Shipping Glacier- Heather Talbott		1.00	13.48000						13.48
1032200495	04	FLINN SC000 Flinn Scientific, Inc		Flinn Scientific- RBMS 8th grade Science Supplies			HISTORY	03/07/2022	03/04/2022	C	161.48
		Flinn Scientific Please see Quote generated 3/4/22.									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200495											
******CONTINUED******											
	120	Hydrochloric Acid Solution, 3 M, 500 mL- Item #: H0034		2.00	8.30000						16.60
	130	Silver Nitrate Solution, 0.5 M, 500 mL- Item #: S0262		1.00	128.20000						128.20
	140	Lauric Acid, 500 g- Item# L0044 RBMS- Dawn Austin		1.00	16.68000						16.68
1032200496	04	AMAZON.C000	Amazon.com Services, Inc.	Amazon- RBMS 8th grade Science Supplies			HISTORY	03/07/2022	03/04/2022	C	204.00
		Amazon									
	100	Bonvoisin Precision Scale 10kgx0.1g Digital Lab Scale Accurate Electronic RBMS- Dawn Austin		2.00	102.00000	EA	B08523CZQ8				204.00
1032200497	04	PIONEER 000	Pioneer Valley Educ Press	Pioneer Valley Resources for Reading Intervention Supplies-			HISTORY	03/07/2022	03/04/2022	C	63.95
		Pioneer Valley Please see Quote #Q195414 (with adjustment)									
	120	Economy Book Bags, 4-Pack Set #1- PE010-1		1.00	12.95000						12.95
	130	Economy Book Bags, 4-Pack Set #2- PE010-2		1.00	12.95000						12.95
	140	Magnetic Letters Uppercase- ML-U		1.00	16.00000						16.00
	150	COVERUP TAPE, 1" WIDE- CT002		1.00	6.25000						6.25
	160	Student Binder, 1-1/2" GREEN- SB002-green		1.00	4.99000						4.99
	170	Student Binder, 1-1/2" Red- SB002-red		1.00	4.99000						4.99
	180	10% Shipping and Handling Glacier Ridge- Heather Talbott		1.00	5.82000						5.82
1032200498	04	WALMART 000	Walmart	Walmart DO NOT EXCEED- RBMS 8th Grade			HISTORY	03/07/2022	03/04/2022	C	85.39
	100	DO NOT EXCEED $85.39 for Classroom Supplies RBMS- Dawn Austin and Christy Wetzel		1.00	85.39000						85.39

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1032200499	04	AMAZON.C000 Amazon.com Services, Inc.	Amazon- CIA Supplies			HISTORY	03/07/2022	03/04/2022	C	428.34
		Amazon								
	100	upsimples 11x14 Picture Frame Set of 5,Display Pictures 8x10 with Mat or	2.00	33.49000	EA	B08HH8XDSY				66.98
	110	upsimples 11x14 Picture Frame Set of 5,Display Pictures 8x10 with Mat or	3.00	29.49000	EA	B07VQZSLDW				88.47
	120	Abyssaly Peel and Stick Wallpaper Removable Black and White Wallpaper	10.00	24.99000	EA	B094FN2S7C				249.90
	130	Marble Wallpaper Granite Gray&White Paper Roll 23.6" x 118" Kitchen	1.00	22.99000	EA	B07PRNVRBM				22.99
		CORE- Christina Moran								
1032200500	04	JC LICHT000 JC Licht LLC	JC Licht DO NOT EXCEED $250			OPEN	03/07/2022	03/04/2022	L	250.00
	100	DO NOT EXCEED $250 FOR THE PURCHASE OF PAINT SUPPLIES FOR CIA	1.00	250.00000						250.00
		CORE- Christina Moran								
1032200501	04	AMAZON.C000 Amazon.com Services, Inc.	Amazon- LMS 7th Grade Middle School Science Supplies			HISTORY	03/07/2022	03/04/2022	C	244.68
		Amazon								
	100	SP Bel-Art Vikem Vinyl Microscope Cover; 16 x 11 x 18 in. (F24303-0000)	12.00	20.39000	EA	B002VBW33I				244.68
		LMS- Nicole Marunde								
1032200502	07	AMAZON.C000 Amazon.com Services, Inc.	ELL teacher supplies			HISTORY	03/08/2022	03/07/2022	C	43.91
		Amazon.com Services, Inc.								
	100	SUSSED - Spanish Conversation Starters - A Card Game for Language Teachers and	1.00	14.99000	EA	B07DW9RW3C				14.99
	110	AGO En EspaÃ±ol Card Game for Beginners. Learn Spanish by Playing a	1.00	11.95000	EA	4865390030				11.95
	120	Skillmatics Card Game : Train of Thought | Gifts, Family Connection &	1.00	16.97000	EA	B08MFBGF8G				16.97
		ABBY BOLZ - NORTH								
1032200503	07	FOLLETT 004 Follett Library Book Co	Follett Quote#10862189			OPEN	03/08/2022	03/07/2022	L	199.77
	100	Follett Library Book Co	0.00	0.00000						0.00
	110	Please refer to quote #10862189	1.00	189.21000	Ea					189.21

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200503											
******CONTINUED******											
	120	cataloging and processing fee		1.00	10.56000	Ea					10.56
	130	Wendi Rosulek- CANT		0.00	0.00000						0.00
1032200504	07	AMAZON.C000	Amazon.com Services, Inc.	Amazon- STEM MakerBot filament- Glacier			HISTORY	03/08/2022	03/07/2022	C	41.79
		Amazon									
	100	MakerBot PLA Filament, 1.75 mm Diameter, Large Spool, Cool Gray,		1.00	41.79000	EA	B00I8ZHG9C				41.79
		This item is a supplemental material to enhance STEM classroom instruction.									
		Glacier Ridge- Connie Konrath									
1032200505	07	FOLLETT 004	Follett Library Book Co	Follett Quote #10853368			OPEN	03/08/2022	03/07/2022	L	201.34
	100	Follett Library Book Co		0.00	0.00000						0.00
	110	Please refer to quote #10853368		1.00	191.38000	Ea					191.38
	120	cataloging and processing fee		1.00	9.96000	Ea					9.96
	130	Carrie Kondrad- SOUTH		0.00	0.00000						0.00
1032200506	08	AMAZON.C000	Amazon.com Services, Inc.	Amazon- RBMS Science Supplies- 7th Grade			HISTORY	03/08/2022	03/08/2022	C	284.16
		Amazon									
	100	Karo Light Corn Syrup, 128-Ounce		3.00	26.94000	EA	B004UEKLZ6				80.82
	110	Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count		2.00	16.25000	EA	B019592CL6				32.50
	120	Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count		30.00	3.77000	EA	B00IYDM814				113.10
	130	Strong and Durable 2 lb Capacity Extra Small Kraft Paper Bag Keeps Food Fresh		1.00	14.99000	EA	B098TXT59J				14.99
	140	Karo Light Corn Syrup, 16 fl oz		3.00	14.25000	EA	B07RCXQPQN				42.75
		RBMS- Cindy Staroske									
1032200507	08	FLINN SC000	Flinn Scientific, Inc	Flinn Scientific- RBMS Science Supplies- 7th Grade			HISTORY	03/08/2022	03/08/2022	C	145.70
		Flinn Scientific									
		Please see Quote generated 3/8/22									
	120	GREEN Low Cost Water Monitoring Kit- Item #: AP5290		3.00	41.55000						124.65

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200507											
******CONTINUED******											
	130	Cover Slips, Plastic, Square, 22 mm x 22 mm, Pkg. of 100- Item #: ML1377 RBMS- Cindy Staroske		5.00	4.21000						21.05
1032200508	07	RESOURCE000	Resources For Reading, Inc	Resources for Reading- Reading Intervention- IP			HISTORY	03/08/2022	03/07/2022	C	56.08
		Resources for Reading									
	110	Coverup Tape, 1" wide- SKU: CT002		4.00	6.25000						25.00
	120	1" Sentence Strips, 67# White		2.00	12.99000						25.98
	130	Shipping (10%) Indian Prairie- Carol Stroman		1.00	5.10000						5.10
1032200509	08	READING 005	Reading Reading Books LLC	RR Books- Reading Intervention- Indian Prairie			HISTORY	03/09/2022	03/08/2022	C	123.23
		RR Books									
	110	The Bad Kitten - Level E/7- 6 pack- SKU:6TBK		1.00	28.75000						28.75
	120	The Little Rocket that Could - Level E/8- 6 pack- SKU:6TLRC		1.00	28.99000						28.99
	130	The Emperor's New Guitar - Level G/12-6 pack- SKU:6TENG		1.00	28.99000						28.99
	140	Beetle and Snail Set- Single Copy Set- SKU:BAS3-SET		2.00	14.50000						29.00
	150	Shipping Indian Prairie- Carol Stroman		1.00	7.50000						7.50
1032200510	08	PIONEER 000	Pioneer Valley Educ Press	Pioneer Valley Books- reading Intervention- Indian Prairie			HISTORY	03/09/2022	03/08/2022	C	211.00
		Pioneer Valley Books									
	110	TAKE-HOME BOOK BAG SET- Single set (1 each of 4 designs)-SKU: BG1ap		2.00	16.50000						33.00
	120	Dry-Erase Markers with Eraser- Se of 6- SKU: PVBmarker-sp		3.00	6.00000						18.00
	130	DRY-ERASE PRACTICE BOARD- Six-Pack (6 Items)- SKU: DEPBsp		2.00	16.00000						32.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200510											
******CONTINUED******											
	140	Oliver the Musician- Six-Pack (6 copies of title)- SKU: PW404sp		2.00	32.00000						64.00
	150	LULU & OTIS SET 1- Single Student (1 copy of each title)- SKU: LO1ap		2.00	32.00000						64.00
	160	10% Discount Code AR-IRRC22		1.00	-21.10000						-21.10
	170	Shipping		1.00	21.10000						21.10
	180	Indian Prairie-Missy Zilm		0.00	0.00000						0.00
1032200511	08	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Reading Recovery Supplies- Canterbury			HISTORY	03/14/2022	03/08/2022	C	182.75
		Amazon									
	100	Washable Dot Markers for Kids with Free Activity Book | 10 Colors Set |		1.00	24.90000	EA	B07FDG1JHD				24.90
	110	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back		1.00	23.47000	EA	B01HAREUK6				23.47
	120	237 Pcs Magnetic Letters and Numbers with Magnetic Board and Storage Box -		1.00	23.99000	EA	B07P1N5R92				23.99
	130	Post-it : Removable Cover-Up Tape, Non-Refillable, 1" x 700" roll -:- Sold		3.00	26.98000	EA	B07M9ZL3YX				80.94
	140	Crayola Ultra Clean Washable Markers, Fine Line Marker Set, Gift for Kids, 40		1.00	12.47000	EA	B019592A6I				12.47
	150	Do A Dot Art! Brilliant Colors 6 Pack Washable Paint Dot Markers Daubers for Canterbury- Maria Rivas		1.00	16.98000	EA	B00004W3Y5				16.98
1032200512	10	J W PEP000	J W Pepper & Son, Inc	JW Pepper-RBMS Music Supplies			OPEN	03/11/2022	03/10/2022	L	26.98
		JW Pepper									
	110	Lead the Way Accompaniment MP3- 11370992F		1.00	24.99000						24.99
	120	Lead the Way Performance PM3 SATB- 11370991F		1.00	1.99000						1.99
		*PLEASE ASSIGN THESE DOWNLOADS TO DAN PRICE. EMAIL ADDRESS IS deprice@d47.org									
		RBMS- Dan Price									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200513	10	WALMART 000	Walmart	Walmart Do Not Exceed $200			OPEN	03/11/2022	03/10/2022	L	200.00
	100	DO NOT EXCEED $200 for the purchase of Science Olympiad supplies for RBMS RBMS- Christy Wetzel and Dawn Austin		1.00	200.00000						200.00
1032200514	10	GROTH MU000	Groth Music	Groth Music- Coventry Music Supplies			HISTORY	03/11/2022	03/10/2022	C	53.84
		Groth Music									
	110	NINO Botany Shaker Assortment of 4 Pieces Vegetables- Catalog: NINOSET101		1.00	24.99000						24.99
	120	Remo Pear Shaker- Catalog: SCPEAR		1.00	9.95000						9.95
	130	Remo Lemon Shaker- Catalog: SCLEMN		1.00	9.95000						9.95
	140	Remo Banana Shaker- Catalog: SCBANA Coventry- Kendra Chatham		1.00	8.95000						8.95
1032200515	10	COUNTRYS000	Countryside Flowershop Nursery	Countryside Flowers DO NOT EXCEED $75			HISTORY	03/14/2022	03/10/2022	C	75.00
	100	DO NOT EXCEED $75 for the purchase of plants for elementary science CORE- Shirley Sternberg		1.00	75.00000						75.00
1032200516	11	HUNTLEY 002	Huntley Dist 158	Fox Valley Honors Band Fees for Middle School Bands			HISTORY	03/14/2022	03/11/2022	C	264.00
		Huntley District 158 Please see invoices for Fox Valley Honors Band Fees for Middle schools. Please mail check payment to Heineman Middle School, 725 Dr. John Burkey Drive, Algonquin, IL 60102									
	120	Fox Valley Honor Band Invoice for Hannah Beardsley Middle School for 8		1.00	80.00000						80.00
	130	Fox Valley Honor Band 2022 Invoice for Lundahl Middle School for 10 students		1.00	96.00000						96.00
	140	Fox Valley Honor Band 2022 Invoice for Richard Bernotas Middle School for 9 HBMS- Scott Sampson		1.00	88.00000						88.00
1032200517	14	AMAZON.C000	Amazon.com Services, Inc.	EL Teacher supply			HISTORY	03/16/2022	03/14/2022	C	36.92
		Amazon.com Services, Inc.									
	100	La luz de LucÃa (Lucy's Light) (Spanish Edition)		1.00	11.99000	EA	8416078955				11.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200517											
******CONTINUED******											
	110	David va a la escuela (David Goes to School) (David Books) (Spanish Edition)		1.00	6.99000	EA	1338269054				6.99
	120	Arriba, Abajo y Alrededor (Spanish Edition)		1.00	6.99000	EA	0763670561				6.99
	130	Chocolate Milk, Por Favor: Celebrating Diversity with Empathy Cassidy Parquette - NORTH		1.00	10.95000	EA	0984855831				10.95
1032200518	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- EC Supplies- Coventry				HISTORY	03/16/2022	03/15/2022	C	40.03
	100	Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate		1.00	9.06000	EA	B0751VFF2X				9.06
	110	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x		1.00	19.98000	EA	B079KL4C91				19.98
	120	Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free Coventry- Jenny Sanchez		1.00	10.99000	EA	B0753NHZVQ				10.99
1032200519	15	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Band PPE				HISTORY	03/16/2022	03/15/2022	C	68.24
	100	Amazon Basics Dog and Puppy Pads, Leak-proof 5-Layer Pee Pads with RBMS- Richard Lopresto		2.00	34.12000	EA	B00MW8G6OC				68.24
1032200520	15	FOLLETT 004 Follett Library Book Co Follett	Follett- Woods Creek Elementary School ELL Books				OPEN	03/16/2022	03/15/2022	L	200.00
		DO NOT EXCEED TOTAL ORDER PRICE OF $200.00									
	120	Quote ID 10878612 Customer Number 1206004 List Number 116162133 List Name		1.00	186.72000						186.72
	130	Total cataloging and processing for books Woods Creek- Kerri Hurkes		1.00	13.28000						13.28

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
1032200521	17	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Professional Development Books			HISTORY	03/22/2022	03/17/2022	C	154.00
		Amazon								
	100	The ABCs of CBM, Second Edition: A Practical Guide to Curriculum-Based	1.00	42.00000	EA	1462524664				42.00
	110	Integrated Multi-Tiered Systems of Support: Blending RTI and PBIS (The	1.00	41.00000	EA	1462524745				41.00
	120	The ABCs of Curriculum-Based Evaluation: A Practical Guide to	1.00	36.00000	EA	1462513522				36.00
	130	Effective Universal Instruction: An Action-Oriented Approach to Improving	1.00	35.00000	EA	1462536832				35.00
		CORE- Monica Petersen								
1032200522	17	SAM'S CL001 Sam's Club	Sam's Club- DO NOT EXCEED $200			HISTORY	03/18/2022	03/17/2022	C	200.00
	100	DO NOT EXCEED $200	1.00	200.00000						200.00
		CORE- Christina Moran								
1032200523	17	COUNTRYS000 Countryside Flowershop Nursery	Countryside- Do Not Exceed $100			HISTORY	03/18/2022	03/17/2022	C	100.00
	100	DO NOT EXCEED $100 for the purchase of flowers for elementary science	1.00	100.00000						100.00
		CORE- Shirley Sternberg								
1032200524	18	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Owl Pellet Supplies			HISTORY	03/22/2022	03/18/2022	C	179.94
		Amazon								
	100	100% Compostable 10 Inch Heavy-Duty Plates [125 Pack] 3 Compartment	6.00	29.99000	EA	B083MV9YYX				179.94
		OPS- Catherine Norris								
1032200525	18	SCHOOL S001 School Specialty, LLC	School Specialty- Owl Pellet Supplies			HISTORY	03/22/2022	03/18/2022	C	529.90
		School Specialty								
	100	Neo/SCI Molded Forceps, Plastic, Pack of 10	71.00	7.34000	EA	05-1245				521.14
	110	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, Pack of	3.00	2.92000	EA	1506488				8.76
		OPS- Catherine Norris								

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1032200526	18	GENESIS 000 Genesis Education, Inc	Genesis Education- Owl Pellets and Supplies from pellet.com				HISTORY	03/22/2022	03/18/2022	C	2,520.04
		Genesis Education (Pellet.com)									
	110	JOP - Jumbo Owl Pellets (2" and Longer)	790.00	3.00000							2,370.00
	120	Disposable Poly Gloves- Medium	17.00	3.95000							67.15
	130	PBV - Pellet Bone Vault	11.00	2.99000							32.89
	140	Shipping	1.00	50.00000							50.00
		OPS- Catherine Norris									
1032200527	22	AMAZON.C000 Amazon.com Services, Inc.	Certificate order for the 2022 Art Show				HISTORY	03/22/2022	03/22/2022	C	201.60
		Amazon.com Services, Inc.									
	100	Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count	16.00	12.60000	EA	B016OXA1BO					201.60
		Katie Campion-CORE									
1032200528	22	SPORTDEC000 Sportdecals, Inc	Ribbon order for the 2022 Art Show				OPEN	03/24/2022	03/22/2022	L	340.51
	100	Sportdecals, Inc	0.00	0.00000							0.00
	110	8" Custom Ribbons-Slant Top/Pinked Bottom Quality Satin Ribbon with Custom	755.00	0.41000	Ea						309.55
	120	Shipping & Handling	1.00	30.96000	Ea						30.96
	130	Sales Order Quote #-SO-695107 Provided	0.00	0.00000							0.00
1032200529	24	MAKERBOT000 MakerBot Industries, LLC	MakerBot 3D Printers				OPEN	03/28/2022	03/24/2022	C	13,699.18
		MakerBot									
	110	MakerBot Sketch Kit Single Printer Setup- Product Code SKETCHKIT	10.00	999.50000							9,995.00
	120	MakerCare Preferred for MakerBot Sketch- 3 Year- DIGITAL- Product Code	10.00	350.00000							3,500.00
	130	Shipping and Handling	1.00	204.18000							204.18
		OPS- Please notify Tommy Chanthasene <tchanthasene@d47.org> and Carolyn Stadlman <ckstadlman@d47.org> upon arrival.									
1032200530	29	WALMART 000 Walmart	Supplies for Office				HISTORY	03/29/2022	03/29/2022	C	300.00
	100	Walmart	0.00	0.00000							0.00
	110	Not to Exceed $300 for Curriculum Office Supplies	1.00	300.00000	Ea						300.00

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1032200530										
******CONTINUED******										
	120	Christina Moran - CORE		0.00	0.00000					0.00
1032200531	04	SCHOOL S001 School Specialty, LLC	School Specialty- Owl Pellet Supplies			OPEN	04/04/2022	04/04/2022	C	5.84
		School Specialty								
	100	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, Pack of OPS- Catherine Norris		2.00	2.92000 EA		1506488			5.84
1032200532	04	AMAZON.C000 Amazon.com Services, Inc.	Amazon- EC Supplies- West			HISTORY	04/05/2022	04/04/2022	C	228.52
		Amazon								
	100	A Long Walk to Water: Based on a True Story		8.00	6.78000 EA		0547577311			54.24
	110	Fly Girls		8.00	8.97000 EA		1328592790			71.76
	120	Painless Learning Map of USA Placemat		5.00	7.42000 EA		B000H6F8WW			37.10
	130	JARLINK Electric Pencil Sharpener, Classroom Pencil Sharpeners, Auto Stop		1.00	17.59000 EA		B078DZY9Z5			17.59
	140	Charles Leonard Magnetic Pocket, 9-1/2" Wide x 11-3/4" High, Blue, Sold as Set		1.00	19.99000 EA		B07CJQWJ9C			19.99
	150	Uni-ball Signo 207 Retractable Gel Pen, 0.7mm Medium Point, Black, Pack of 10		1.00	17.95000 EA		B07RHW1LMB			17.95
	160	Spot It! Classic Card Game | Game For Kids | Age 6+ | 2 to 8 Players | West- Shanna Smith		1.00	9.89000 EA		B08CMRPCKL			9.89
1032200533	05	COUNTRYS000 Countryside Flowershop Nursery	Countryside Do Not Exceed $25			HISTORY	04/06/2022	04/05/2022	C	25.00
	100	Do Note Exceed $25 for the purchase of plants to be used in elementary science CORE- Shirley Sternberg		1.00	25.00000					25.00
1032200534	05	AMAZON.C000 Amazon.com Services, Inc.	Amazon- North ELL			OPEN	04/08/2022	04/05/2022	C	43.34
		Amazon								
	100	EXPO 1944745 Magnetic Dry Erase Markers with Eraser, Fine Tip, Black, 4-Count		2.00	6.68000 EA		B019QC6UIS			13.36
	110	Dry Erase Dots Circles Colorful Circles Whiteboard Marker Removable Vinyl Dot		1.00	14.99000 EA		B08GKDRFLH			14.99

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1032200534										
******CONTINUED******										
	120	BOHS Spanish Literacy Wiz Fun Game - Espanol Lower Case Sight Words - 60 North- Ana McCoy		1.00	14.99000	EA	B091918J9F			14.99
1032200535	05	FOLLETT 007 Follett School Solutions, LLC	Follett Multicultural Titles for ELL- Glacier Ridge			OPEN	04/08/2022	04/05/2022	L	200.00
		Follett **DO NOT EXCEED TOTAL ORDER PRICE OF $200**								
	120	Quote ID 10894516 Customer Number 1206523 List Number 112389411 List		1.00	177.11000					177.11
	130	Total cataloging and processing for books Glacier Ridge- Gayle Johnston		1.00	22.89000					22.89
1032200536	05	MIDWEST 018 Midwest PBIS Network	Midwest PBIS Network District Leadership/Coaching Alignment			HISTORY	04/08/2022	04/05/2022	C	800.00
	100	Midwest PBIS Network		0.00	0.00000					0.00
	110	Registration Fees for the Midwest PBIS Exploring the Framework: District		20.00	40.00000	Ea				800.00
	120	Invoices provided		0.00	0.00000					0.00
1032200537	05	MIDWEST 018 Midwest PBIS Network	Midwest PBIS Network Training			HISTORY	04/08/2022	04/05/2022	C	2,900.00
	100	Midwest PBIS Network		0.00	0.00000					0.00
	110	Registration Fees for the Midwest PBIS Network Tier 1 Team Cohort Training		1.00	2,900.00000	Ea				2,900.00
	120	Invoice provided 613337032		0.00	0.00000					0.00
1032200538	07	OFFICE D002 Office Depot-Catalog Orders Office Depot	Art Show Supplies			OPEN	04/12/2022	04/07/2022	C	161.40
	100	ArtSkills(R) Poster Tack, White, Pack Of 64 Katie Campion - CORE		60.00	2.69000	EA	152406			161.40
1032200539	07	AMAZON.C000 Amazon.com Services, Inc. Amazon	Art Show Supplies			OPEN	04/12/2022	04/07/2022	C	135.72

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200539											
******CONTINUED******											
	100	Gorilla Heavy Duty Spray Adhesive, Multipurpose and Repositionable, 14 Katie Campion - CORE		12.00	11.31000	EA	B0752XM8VN				135.72
1032200540	08	FOLLETT 007 Follett School Solutions, LLC		Follett Multicultural 2022 Books for HBMS			OPEN	04/11/2022	04/08/2022	P	200.00
		Follett **DO NOT EXCEED TOTAL ORDER PRICE OF $200**									
	120	Quote ID 10896302 Customer Number 1205935 List Number 128507059 List Name HBMS- Kate Tamms		1.00	200.00000						200.00
1032200541	08	AMAZON.C000 Amazon.com Services, Inc.		Amazon- Multicultural Books for RBMS			OPEN	04/11/2022	04/08/2022	C	198.32
		Amazon									
	100	Lintang And The Pirate Queen		1.00	11.42000	EA	1328460304				11.42
	110	Too Bright to See		1.00	12.37000	EA	059311115X				12.37
	120	Watercress		1.00	16.99000	EA	0823446247				16.99
	130	Click'd (Click'd, 1)		1.00	4.38000	EA	1484784979				4.38
	140	Lobizona: A Novel (Wolves of No World, 1)		1.00	18.99000	EA	1250239125				18.99
	150	The Total Eclipse of Nestor Lopez		1.00	16.99000	EA	0374313601				16.99
	160	Everything You Wanted to Know About Indians But Were Afraid to Ask: Young		1.00	13.99000	EA	1646140451				13.99
	170	Cece Rios and the Desert of Souls (Cece Rios, 1)		1.00	16.99000	EA	0062947559				16.99
	180	Swap'd (CLICK'D)		1.00	16.99000	EA	1484786963				16.99
	190	American Road Trip		1.00	13.19000	EA	1627797416				13.19
	200	Ink and Ashes		1.00	14.90000	EA	1620142112				14.90
	210	The 57 Bus: A True Story of Two Teenagers and the Crime That Changed		1.00	10.88000	EA	0374303231				10.88
	220	Merci SuÃ¡rez Changes Gears		1.00	10.46000	EA	076369049X				10.46
	230	Unspeakable: The Tulsa Race Massacre		1.00	15.79000	EA	1541581202				15.79
	240	Shipping - Cost of shipping, not including shipping tax. RBMS- Jenna Brogan		1.00	3.99000						3.99

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1032200542	08	READING 000	Reading Recovery Council Of Nor	Teacher Leader Institute Registration		OPEN	04/11/2022	04/08/2022	L	445.00
	100	Reading Recovery Council Of North America Inc		0.00	0.00000					0.00
	110	Reading Recovery Teacher Leader Institute Registration Focusing Our		1.00	445.00000	Ea				445.00
	120	Please provide the PO# needed to complete the registration.		0.00	0.00000					0.00
1032200543	05	HOUGHTON005	Houghton Mifflin Harcourt	Houghton Mifflin Harcourt		OPEN	04/12/2022	04/05/2022	P	115,450.28
		Houghton Mifflin Harcourt								
	110	Please see Proposal #008250986 Prepared for Crystal Lake Elem District 47 to CORE- Carolyn Stadlman		1.00	115,450.28000					115,450.28
1032200544	07	AMAZON.C000	Amazon.com Services, Inc.	Art Show supplies		OPEN	04/12/2022	04/07/2022	C	29.99
		Amazon								
	100	Avery Easy Peel Mailing Labels for Laser Printers, 1.33 x 4 Inches, 14-Up, Katie Campion - CORE		1.00	29.99000	EA	B00004Z6IY			29.99
1032200545	11	RODRIARA000	Rodriguez, Araseli	Author Visit- Araseli Rodriguez		HISTORY	04/12/2022	04/11/2022	C	2,500.00
		Author Visit- Araseli Rodriguez Please see Invoice #000016								
	120	Full Day Author Visit ($750.00 ea.) x 3 Monday, May 9th (daytime in a		1.00	2,250.00000					2,250.00
	130	Virtual Family Event CORE- Rebecca Morton		1.00	250.00000					250.00
1032200546	11	AMAZON.C000	Amazon.com Services, Inc.	Amazon- ELL Supplies		OPEN	04/12/2022	04/11/2022	C	55.35
		Amazon								
	100	They Both Die at the End		1.00	8.37000	EA	0062457802			8.37
	110	Ghost Boys		1.00	6.89000	EA	0316262269			6.89
	120	Remarkable Journey of Coyote Sunrise		1.00	7.99000	EA	1250233615			7.99
	130	They Called Us Enemy		1.00	13.12000	EA	1603094504			13.12
	140	ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File		1.00	9.99000	EA	B07Y9VRFBJ			9.99

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1032200546										
******CONTINUED******										
	150	Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 HBMS- Maria Guerra Zaya		1.00	8.99000	EA	B082VSDZRL			8.99
1032200547	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- ELL Supplies- Lundahl			OPEN	04/18/2022	04/14/2022	C	51.61
	100	Stuntboy, in the Meantime (1)		1.00	10.98000	EA	1534418164			10.98
	110	Ain't Burned All the Bright		1.00	15.65000	EA	1534439463			15.65
	120	Jason Reynolds's Track Series Paperback Collection: Ghost; Patina; Sunny; Lu		1.00	17.99000	EA	1534462430			17.99
	130	Guided Reading Strips/Colored Overlay/ Highlight Strips/Highlighter/Bookmark/ Lundahl- Lisa Goldberg		1.00	6.99000	EA	B08MJHDHKM			6.99
1032200548	14	ILLINOIS037 Illinois State Board of Educati Illinois State Board of Education	Summit for Bilingual Parents Registrations			OPEN	04/18/2022	04/14/2022	L	100.00
	110	Registration for Rebecca Morton, Logan Kirkeeng, Sandra Romo, and Claudette CORE- Rebecca Morton		1.00	100.00000					100.00
1032200549	14	RODRIARA000 Rodriguez, Araseli	Proudly Bilingual Book Purchase for Author Visit			OPEN	04/18/2022	04/14/2022	C	1,215.24
	100	Please pay Invoice #000015 for the purchase of 76 copies of "Proudly CORE- Rebecca Morton		1.00	1,215.24000					1,215.24
1032200550	14	AMAZON.C000 Amazon.com Services, Inc. Amazon	Amazon- Professional Development Title 2 Books			OPEN	04/20/2022	04/14/2022	C	232.00
	100	Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching **Measurement Tool- FastBridge Map** CORE- Carolyn Stadlman		8.00	29.00000	EA	1544374836			232.00

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1032200551	14	ADVANCEM000 Advancement Courses, Inc.	Advancement Courses			OPEN	04/18/2022	04/14/2022	L	3,383.00
			Professional Development-							
		Advancement Courses								
	110	Registration for 17 participants to engage in the online curriculum	17.00	199.00000						3,383.00
		Invoice can be sent to Crystal Lake School District 47, 300 Commerce Drive, Crystal Lake, IL 60014, 815-788-5000, accountspayable@d47.org								
		Focus- Math								
		CORE- Carolyn Stadlman								
1032200552	18	COUNTRYS000 Countryside Flowershop Nursery	Countryside Do Not Exceed $125			OPEN	04/19/2022	04/18/2022	C	125.00
	100	Do Not Exceed $125 for purchase of flowers and plants for elementary	1.00	125.00000						125.00
		CORE- Shirley Sternberg								
1032200553	20	SCHOLAST008 Scholastic Book Clubs	Scholastic Book Clubs- ELL			OPEN	04/21/2022	04/20/2022	L	54.45
			Books- Coventry							
		Scholastic Book Clubs								
	110	Coleccion Nuestras propias voces- Item# 10R5	1.00	49.50000						49.50
	120	10% Shipping and Handling	1.00	4.95000						4.95
		Coventry- Nereida Salas								
1032200554	29	AMAZON.C000 Amazon.com Services, Inc.	Amazon- Professional			BATCH	05/02/2022	04/29/2022	L	143.48
			Development Books							
		Amazon								
	100	The PD Book: 7 Habits that Transform Professional Development	1.00	31.50000	EA	1119843359				31.50
	110	Effective Universal Instruction: An Action-Oriented Approach to Improving	2.00	36.00000	EA	1462536832				72.00
	120	StrengthsFinder 2.0	2.00	19.99000	EA	159562015X				39.98
		CORE- Monica Petersen								
1042200969	27	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - HBMS			HISTORY	01/28/2022	01/27/2022	C	834.00
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50306339-0 dated 1/26/22	0.00	0.00000						0.00
	120	42091428 AMF Pad, Maroon X Extreme, 14x28,10/	6.00	139.00000	Ct					834.00

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1042200969											
******CONTINUED******											
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (HBMS-Jose)	0.00	0.00000							0.00
1042200970	27	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - LMS				HISTORY	01/28/2022	01/27/2022	C	116.00
	100	Warehouse Direct, Inc.	0.00	0.00000							0.00
	110	Quote # 50306418-0 dated 1/27/22	0.00	0.00000							0.00
	120	501220 AMF Pad, 20" 120 Grit Sand Screen	2.00	58.00000	Ct						116.00
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (LMS-Memo)	0.00	0.00000							0.00
1042200971	27	LEROY'S 000 Leroy's Lawn Equipment Inc	ZERO TURN MOWERS (2)				OPEN	01/28/2022	01/27/2022	L	24,398.00
	100	LEROY'S LAWN EQUIPMENT	0.00	0.00000							0.00
	110	QUOTE #28207	0.00	0.00000							0.00
	120	EXMAR 9LZX801GKA606B1) LAZER Z X SERIES ZERO TURN MOWER	2.00	13,599.00000	Ea						27,198.00
	130	TRADE IN 2015 DIXIE CHOPPER 3160HP CLASSIC 3160 HP KAWASAKI	1.00	-1,600.00000	Ea						-1,600.00
	140	TRADE IN DIXIE CHOPPER EAHP3160KW 60IN/KA/FX/PK (16CC)	1.00	-2,400.00000	Ea						-2,400.00
	150	Sean Smith - Grounds	0.00	0.00000							0.00
	155	Freight Charges	2.00	600.00000	Ea						1,200.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1042200971	27	LEROY'S 000 Leroy's Lawn Equipment Inc	ZERO TURN MOWERS (2)				REV HIST	01/28/2022	01/27/2022	L	23,198.00
	100	LEROY'S LAWN EQUIPMENT	0.00	0.00000							0.00
	110	QUOTE #28207	0.00	0.00000							0.00
	120	EXMAR 9LZX801GKA606B1) LAZER Z X SERIES ZERO TURN MOWER	2.00	13,599.00000	Ea						27,198.00
	130	TRADE IN 2015 DIXIE CHOPPER 3160HP CLASSIC 3160 HP KAWASAKI	1.00	-1,600.00000	Ea						-1,600.00
	140	TRADE IN DIXIE CHOPPER EAHP3160KW 60IN/KA/FX/PK (16CC)	1.00	-2,400.00000	Ea						-2,400.00
	150	Sean Smith - Grounds	0.00	0.00000							0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042200972	27	GRAINGER001 Grainger WW Inc	Food Service Supplies - Floor Mat - Stock			HISTORY	01/28/2022	01/27/2022	C	800.40
	100	Grainger	0.00	0.00000						0.00
	110	2RPK8 Reversible Drainage Mat, 5'L x 3'W, 5/8" Thick, Rectangle, Black	8.00	100.05000	Ea					800.40
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200973	28	AMAZON.C000 Amazon.com Services, Inc. Amazon	Porter Cable			HISTORY	01/31/2022	01/28/2022	C	69.98
	100	Porter Cable FC350A/FR350A/FM350A OVERHAUL Kit # 910450 Matt Stahl - Maintenance	1.00	69.98000	EA	B00AEUN4RW				69.98
1042200974	28	GRAINGER001 Grainger WW Inc	Heater - Grounds Shed			HISTORY	01/31/2022	01/28/2022	C	259.87
	100	Grainger	0.00	0.00000						0.00
	110	3EMZ9 34" Commercial Grade, Electric Baseboard Heater	1.00	237.37000	Ea					237.37
	120	3UF74 Wall-Mount Electric Baseboard Heater Thermostat	1.00	22.50000	Ea					22.50
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000						0.00
1042200975	31	BATTERIE003 Batteries Plus LLC	Batteries & Charger - South			HISTORY	02/02/2022	01/31/2022	C	169.69
	100	Batteries Plus	0.00	0.00000						0.00
	110	SLAA12-33 Handicap Lift Batteries	2.00	70.24000	Ea					140.48
	120	SLC10002 Trickle Charger	1.00	29.21000	Ea					29.21
	130	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042200976	31	NEUCO IN001 Neuco Inc	HVAC Supplies - West (Room 10-12)			HISTORY	02/02/2022	01/31/2022	C	394.00
	100	Neuco Inc.	0.00	0.00000						0.00
	110	Quote # 267433 dated 1/31/22	0.00	0.00000						0.00
	120	LRB24-SR Belimo Actuator	2.00	184.50000	Ea					369.00
	130	ZG-M4 Belimo Adapter	2.00	5.50000	Ea					11.00
	140	ESTIMATED UPS SHIPPING PER QUOTE	1.00	14.00000	Ea					14.00
	150	Doug Lozynski - Maintenance	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
1042200977	01	SHARP WE000 Sharp Wear, Inc.	Winter Jacket - CANT			OPEN	02/02/2022	02/01/2022	C	144.00
	100	Sharp Wear, Inc.	0.00	0.00000						0.00
	110	Quote per email dated 1/31/22	0.00	0.00000						0.00
	120	88007 North End 3 in 1 Jacket Color: Midnight Navy w/two embroidered school	1.00	119.00000	Ea					119.00
	130	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	140	Mark Herron - Operations (Canterbury-C. Velasquez)	0.00	0.00000						0.00
1042200978	01	SOUND IN000 Sound Incorporated	Service - Bernotas			HISTORY	02/02/2022	02/01/2022	C	181.00
	100	Sound Inc.	0.00	0.00000						0.00
	110	Service - Door 1 at Bernotas	1.00	181.00000	Ea					181.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200979	01	VIRCO IN001 Virco Inc	CAP REQ - LMS - Task Chairs (stem room)			HISTORY	02/02/2022	02/01/2022	C	800.40
	100	Virco Inc.	0.00	0.00000						0.00
	110	Quote # 8257304 dated 2/1/22	0.00	0.00000						0.00
	120	2050 Series 2000 Mobile Task Chair, 18" H, Chrome Frame, Color: Navy	10.00	80.04000	Ea					800.40
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations (LMS - Angela Compere)	0.00	0.00000						0.00
1042200980	02	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - CORE			OPEN	02/03/2022	02/02/2022	L	7,008.00
	100	Fox Valley Fire & Safety Co., Inc.	0.00	0.00000						0.00
	110	Quote # 2014931 dated 1/26/22	0.00	0.00000						0.00
	120	Replace Canisters for Engineered Fire Suppression System for the Server Room	1.00	7,008.00000	Ea					7,008.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042200981	02	CRESCENT001 Crescent Electrical Supply	Lights - IP			HISTORY	02/03/2022	02/02/2022	C	8,916.17
	100	Crescent Electric	0.00	0.00000						0.00
	110	Quote # S509986473 dated 1/31/22	0.00	0.00000						0.00
	120	CPX2X4400LM40KM2 Lithonia 40W LT FX	100.00	69.87300	Ea					6,987.30
	130	CPX2X23200LM40KM4 Lithonia 30W LT FX	25.00	46.73500	Ea					1,168.38
	140	ELM2LM12 Lithonia 2.4W LT FX	10.00	46.17500	Ea					461.75

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042200981											
******CONTINUED******											
	150	ECRGRDM6 Lithonia Exit Emergency Combo Round		10.00	29.87400	Ea					298.74
	160	SHIPPING		1.00	0.00000	Ea					0.00
	170	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200982	02	RUEFFJAM000	Rueff, James	Plumbing Adapter Reimbursement			HISTORY	02/03/2022	02/02/2022	C	23.49
	100	Jim Rueff		0.00	0.00000						0.00
	110	Reimbursement for Plumbing Adapter for Kitchen Equipment		1.00	23.49000	Ea					23.49
	120	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042200983	03	TESSENDO000	Tessendorf Mechanical Services	Service - WC			HISTORY	02/04/2022	02/03/2022	C	437.50
	100	Tessendorf Mechanical Services		0.00	0.00000						0.00
	110	Repair Walk in Cooler at Woods Creeek Elem.		1.00	437.50000	Ea					437.50
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200984	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Phone Case, Level End Caps			OPEN	02/04/2022	02/03/2022	P	37.97
	100	Encased iPhone 11 Belt Clip Holster Case (2019 Rebel Armor) Heavy Duty		1.00	20.64000	EA	B07X596CZJ				20.64
	110	Stabila 20035 Type 80A-2 Measuring Stick Endaps		1.00	17.33000	EA	B01AY0UVAE				17.33
		Matt Stahl - Maintenance									
1042200985	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Lockdown Shade - COV			HISTORY	02/04/2022	02/03/2022	C	155.39
	100	ALP Lockdown Shades, Classroom Blackout Shades for Windows and Doors. Next		1.00	67.80000	EA	B08K4S77GQ				67.80
	110	ALPÂ® Lockdown Shades, Blackout Shades for Classroom Windows and Doors in		1.00	76.39000	EA	B09PZGN3XR				76.39
	120	Shipping - Cost of shipping, not including shipping tax.		1.00	11.20000						11.20
		Dave Schuh - Operations									

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1042200986	03	AMAZON.C000 Amazon.com Services, Inc.	Diploma Frames - OPS			HISTORY	02/04/2022	02/03/2022	C	111.92
		Amazon								
	100	ELSKER&HOME 8.5x11 Diploma Frame - Matte Reddish Brown Wood Color Frame - Dave Schuh - Operations		4.00	27.98000 EA	B07XL339QL				111.92
1042200987	04	MENARDS 002 Menards	Lumber, Wardrobe Hooks - North			HISTORY	02/07/2022	02/04/2022	C	183.05
	100	Menards		0.00	0.00000					0.00
	110	37067 Polished Chrome Wardrobe Double Hook		50.00	1.99000 Ea					99.50
	120	1071368 1x4x12 Red Cedar Board		4.00	15.74000 Ea					62.96
	130	1071371 1x4x14 Red Cedar Board		1.00	20.59000 Ea					20.59
	140	Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00
1042200988	04	ADVANTAG003 Advantage Moving & Storage, Inc	Boxes - District Wide			HISTORY	02/07/2022	02/04/2022	C	4,112.50
	100	Advantage Moving & Storage, Inc.		0.00	0.00000					0.00
	110	Moving Boxes		750.00	5.25000 Ea					3,937.50
	120	Delivery		1.00	175.00000 Ea					175.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042200989	07	ILLINOIS054 Illinois Assoc of School Busine	Registration for Facilities Professionals Conf.			HISTORY	02/08/2022	02/07/2022	C	205.00
	100	Registration for DAVID SCHUH - Facilities Professionals Conference		1.00	205.00000 Ea					205.00
	110	Dave Schuh		0.00	0.00000					0.00
1042200990	07	NEUCO IN001 Neuco Inc	HVAC Supplies - WC			HISTORY	02/08/2022	02/07/2022	C	74.22
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	Quote # 291960 dated 2/7/22		0.00	0.00000					0.00
	120	632487R Nordyne Pressure Switch		1.00	23.90000 Ea					23.90
	130	632495R Nordyne Pressure Switch		1.00	20.16000 Ea					20.16
	140	622341 Nordyne Transformer		1.00	20.16000 Ea					20.16
	150	ESTIMATED SHIPPING PER QUOTE		1.00	10.00000 Ea					10.00
	160	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042200991	07	ILLINOIS054 Illinois Assoc of School Busine	Membership - M. Herron			HISTORY	02/08/2022	02/07/2022	C	75.00
	100	Illinois Assoc of School Business Officals		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
1042200991											
******CONTINUED******											
	110	2022 Membership Dues - Mark Herron		1.00	75.00000	Ea					75.00
	120	Mark Herron - Operations		0.00	0.00000						0.00
1042200992	07	GEM CHEM000	Gem Chemical Company, Inc	Signage - District Wide			HISTORY	02/08/2022	02/07/2022	C	178.44
	100	Gem Chemical Company, Inc.		0.00	0.00000						0.00
	110	Quote: via email dated 2/7/22		0.00	0.00000						0.00
	120	NMCESN523RB "Mask Required" Signs		12.00	13.62000	Ea					163.44
	130	SHIPPING PER QUOTE		1.00	15.00000	Ea					15.00
	140	Dave Schuh - Operations		0.00	0.00000						0.00
1042200993	07	OFFICE D002	Office Depot-Catalog Orders Office Depot	Supplies - District Wide			HISTORY	02/08/2022	02/07/2022	C	35.02
	100	Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5,		3.00	8.83000	PK	535704				26.49
	110	Neenah Exact Index Premium Card Stock, 8.5 x 11, 110 Lb, FSC(R) Certified, Annette O'Connell - Operations		1.00	8.53000	PK	348359				8.53
1042200994	02	FITZGERA000	Fitzgerald Equipment Co, Inc.	Service - OPS			HISTORY	02/08/2022	02/02/2022	C	2,844.90
	100	Fitzgerald Equipment Co., Inc.		0.00	0.00000						0.00
	110	Quote dated 2/2/22		0.00	0.00000						0.00
	120	Repair Clark Forklift		1.00	2,844.90000	Ea					2,844.90
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042200995	09	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			HISTORY	02/10/2022	02/09/2022	C	100.00
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint and Supplies for district projects		1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042200996	09	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			HISTORY	02/10/2022	02/09/2022	C	100.00
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for district projects		1.00	100.00000	Ea					100.00

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1042200996										
******CONTINUED******										
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200997	09	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	02/10/2022	02/09/2022	C	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for district projects	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200998	09	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	02/10/2022	02/09/2022	C	200.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for district projects	1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042200999	09	GRAINGER001 Grainger WW Inc	Garden Hose Fittings - North (WO# 71354)			HISTORY	02/10/2022	02/09/2022	C	51.72
	100	Grainger	0.00	0.00000						0.00
	110	15X965 Garden Hose Repair Fitting	3.00	7.98000	Ea					23.94
	120	15X964 Garden Hose Repair Fitting	3.00	9.26000	Ea					27.78
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (North Att: Sal)	0.00	0.00000						0.00
1042201000	10	SOUND IN000 Sound Incorporated	Cameras-Lundahl			OPEN	02/11/2022	02/10/2022	L	45,935.00
	100	SOUND INC	0.00	0.00000						0.00
	110	Proposal Dated 2/9/22 to Add Cameras and One NVR to the current CCTV	1.00	45,935.00000	Ea					45,935.00
	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
1042201001	10	GENERAL 006 General Mechanical	Service - CORE			OPEN	02/11/2022	02/10/2022	P	58,750.00

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1042201001										
******CONTINUED******										
	100	General Mechanical	0.00	0.00000						0.00
	110	Quote dated 1/17/22	0.00	0.00000						0.00
	120	Emergency Redundancy Solution for Main Server at CORE	1.00	58,750.00000	Ea					58,750.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201002	10	ELEMENTA000 Elemental Solutions, LLC	Service - RBMS,HUS,HBMS,GR,WC,West,NOR			HISTORY	02/11/2022	02/10/2022	C	3,894.60
	100	Elemental Solutions	0.00	0.00000						0.00
	110	Quote # 1627 dated 2/9/22	0.00	0.00000						0.00
	120	CT6000-05 Cool Solutions Cooling Tower Treatment (5 gallons)	2.00	545.00000	Ea					1,090.00
	130	CL4000-01 Horizon - System Corrosion Control Treatment	5.00	345.00000	Ea					1,725.00
	140	CL3000-05 Closed Loop Treatment (5 gallons)	2.00	295.00000	Ea					590.00
	150	SWTC10-10 10 Micron Wound Tin Core, 30 per case	5.00	7.92000	Ea					39.60
	160	746-CU Copper Coupon and Analysis	1.00	225.00000	Ea					225.00
	170	746-MS Mild Steel Corrosion Coupon and Analysis	1.00	225.00000	Ea					225.00
	180	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201003	10	SOUND IN000 Sound Incorporated	Cameras-Bernotas & Hannah Beardsley			OPEN	02/11/2022	02/10/2022	L	7,504.00
	100	SOUND INC	0.00	0.00000						0.00
	110	Proposal Dated 2/9/22 to Add One Camera Each at Bernotas and Hannah Beardsley	0.00	0.00000						0.00
	112	Bernotas Middle School	1.00	3,946.00000	Ea					3,946.00
	115	Hannah Beardsley Middle School	1.00	3,558.00000	Ea					3,558.00
	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

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
1042201004	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/11/2022	02/10/2022	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
1042201005	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/11/2022	02/10/2022	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
1042201006	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/11/2022	02/10/2022	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
1042201007	07	JOHNSON 002 Johnson Tractor, Inc.	Kubota Tractor-HBMS			OPEN	02/14/2022	02/07/2022	L	20,882.44
	100	JOHNSON TRACTOR INC	0.00	0.00000						0.00
	110	QUOTE #2265937	0.00	0.00000						0.00
	120	KUBOTA BX1880V-1 TRACTOR AS DETAILED ON QUOTE	1.00	20,882.44000	Ea					20,882.44
	130	SOURCEWELL DISCOUNT APPLIED	0.00	0.00000	Ea					0.00
	150	Sean Smith - Grounds	0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042201008	11	GRAINGER001 Grainger WW Inc	Supplies - Warehouse			HISTORY	02/14/2022	02/11/2022	C	118.94
	100	Grainger	0.00	0.00000						0.00
	110	2KGA6 Pallet Rack Guard: Bolt-On Floor/Upright	2.00	59.47000	Ea					118.94
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201009	09	LOWERY-M000 Lowery-McDonnell Company	CAP REQ - HUS - Easel			OPEN	02/15/2022	02/09/2022	L	710.00
	100	Lowery McDonnell	0.00	0.00000						0.00
	110	Quote # dated 2/10/22	0.00	0.00000						0.00
	120	Mooreco 62542 Mobile Magnetic Markerboard	1.00	440.00000	Ea					440.00
	130	FREIGHT PER QUOTE	1.00	270.00000	Ea					270.00

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1042201009										
******CONTINUED******										
	140	Dave Schuh - Operations (HUS - Room 202)	0.00	0.00000						0.00
1042201010	14	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/15/2022	02/14/2022	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
1042201011	14	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - CORE			HISTORY	02/15/2022	02/14/2022	C	725.49
	100	Crecent Electric Supply	0.00	0.00000						0.00
	110	Quote # S510031799 dated 2/14/22	0.00	0.00000						0.00
	120	BA12 B-Line Electrical Box Hanger, 24" Span	33.00	10.64928	Ea					351.43
	130	DVCL-153P-WH Lutron Diva 150W LED 3WY	6.00	25.65100	Ea					153.91
	140	TP477 Thepit 4 SQ Box Cover 5/8 RSD 2 3/4 Ears	50.00	0.85973	Ea					42.99
	150	TP479 Thepit 4 SQ Box Cover 1 RSD 2 3/4 Ears	50.00	2.67848	Ea					133.92
	160	TP274 Thepit 4 OCT Box 1 1/2 D For Cond	20.00	1.59501	Ea					31.90
	170	80409-NW Leviton 2G W/P Decora Nylon WH	20.00	0.56700	Ea					11.34
	180	SHIPPING	1.00	0.00000	Ea					0.00
	190	Bob Friel - Maintenance	0.00	0.00000						0.00
1042201012	14	ULINE 000 Uline	Supplies - Warehouse			HISTORY	02/15/2022	02/14/2022	C	349.00
	100	Uline	0.00	0.00000						0.00
	110	S-22381 10-1/4" Heavyweight Paper Plates	1.00	40.00000	Cs					40.00
	120	S-6008 3-1/2" Numbers	1.00	89.00000	ctn					89.00
	130	S-7153 3-1/2" Letters	1.00	195.00000	ctn					195.00
	140	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	150	Matthew Bergum - Warehouse	0.00	0.00000						0.00
1042201013	14	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - HBMS			HISTORY	02/15/2022	02/14/2022	C	157.34
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote # 6504257 dated 2/14/22	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
1042201013										
******CONTINUED******										
	120	NPC607LDH LF 1-1/4 PXP 90 ELL LD		1.00	17.09300	Ea				17.09
	130	NPC600DSLDJ LF 1-1/2 PXP LD COUP W/ST		1.00	16.92400	Ea				16.92
	140	NPC600RLDJH LF 1-1/2X1-1/4 PXP RED COUP LD		1.00	27.56000	Ea				27.56
	150	NPC607LDJ LF 1-1/2 PXP 90 ELL LD		1.00	32.36500	Ea				32.37
	160	NPC607LDJ LF 1-1/2 PXP 90 ELL LD		1.00	32.36500	Ea				32.37
	170	NPC600RLDKJ LF2X1-1/2 PXP RED COUP LD		1.00	31.03100	Ea				31.03
	180	Jim Rueff - Maintenance (pick up)		0.00	0.00000	Ea				0.00
	190	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201014	15	NAPA AUT001 NAPA Auto Parts	Brake Lights - 2005 Ford F-750 VIN 2440			HISTORY	02/16/2022	02/15/2022	C	150.00
	100	NAPA Auto Parts		0.00	0.00000					0.00
	110	NOT TO EXCEED - Brake Lights - 2005 Ford F-750 Dump Truck VIN #		1.00	150.00000	Ea				150.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042201015	15	GRAINGER001 Grainger WW Inc	Plumbing Supplies - Cov - sink			HISTORY	02/16/2022	02/15/2022	C	265.11
	100	Grainger		0.00	0.00000					0.00
	110	40D642 1/2 in MNPT Inlet Type Mixing Valve, Glass-Filled Polysulfone, 0.35		3.00	88.37000	Ea				265.11
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Ae Phimmachack - Maintenance		0.00	0.00000					0.00
1042201016	15	FERGUSON000 Ferguson Enterprises, Inc.	Ceramic Cartridges - District Wide			HISTORY	02/16/2022	02/15/2022	C	659.80
	100	Ferguson Enterprises		0.00	0.00000					0.00
	110	Quote # B870141 dated 2/15/22		0.00	0.00000					0.00
	120	C377XKRHJKABNF LF RH Ceramic Cartridges		10.00	32.99000	Ea				329.90
	130	C377XKLHJKABNF LF LH Ceramic Cartridges		10.00	32.99000	Ea				329.90
	140	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1042201017	15	ARROW SE000 Arrow Septic & Sewer	Service - South			HISTORY	02/16/2022	02/15/2022	C	580.00

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1042201017										
******CONTINUED******										
	100	Arrow Septic & Sewer	0.00	0.00000						0.00
	110	Jetting of Sewer Line from Grease Trap to Kitchen at South Elem.	1.00	580.00000	Ea					580.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042201017	15	ARROW SE000 Arrow Septic & Sewer	Service - South			REV HIST	02/16/2022	02/15/2022	L	460.00
	100	Arrow Septic & Sewer	0.00	0.00000						0.00
	110	ESTIMATED COST: Jetting of Sewer Line from Grease Trap to Kitchen at South	1.00	460.00000	Ea					460.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042201018	16	MAHONEY 000 Mahoney Limited Partnership	Service - District Wide			OPEN	02/17/2022	02/16/2022	P	2,160.00
	100	Mahoney Limited Partnership	0.00	0.00000						0.00
	110	Pumping of Grease Traps at all 12 Schools (service scheduled for 2/21/22)	12.00	180.00000	Ea					2,160.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042201019	16	H.K.S. S001 H.K.S. Systems	Service - Bernotas			OPEN	02/17/2022	02/16/2022	L	76.00
	100	H.K.S. Systems	0.00	0.00000						0.00
	110	I.C. Cores - Pinned Up as per J.R. (Bernotas)	2.00	38.00000	Ea					76.00
	120	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042201020	16	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/17/2022	02/16/2022	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
1042201021	16	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/17/2022	02/16/2022	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
1042201022	16	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/17/2022	02/16/2022	C	100.00
	100	Menards	0.00	0.00000						0.00

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1042201022										
******CONTINUED******										
	110	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042201023	16	AMAZON.C000 Amazon.com Services, Inc. Amazon	End Caps for Level - OPS			HISTORY	02/18/2022	02/16/2022	C	9.64
	100	Stabila 20070 End Caps (2) for Type 196/96M Levels Matt Stahl - Maintenance	1.00	9.64000	EA	B00009OLDK				9.64
1042201024	17	CRESCENT001 Crescent Electrical Supply	Supplies - Stock			HISTORY	02/18/2022	02/17/2022	C	2,779.97
	100	Crescent Electric Supply	0.00	0.00000						0.00
	110	Quote # S510040581 dated 2/16/22	0.00	0.00000						0.00
	120	THHN-12-WHT-19STR-CU-500S/R Wire	1,500.00	0.25180	ft					377.70
	130	THHN-12-WHT-W/BLU-TRCT-STR-CU-500SP	1,500.00	0.28332	ft					424.98
	140	CS120-2W Leviton 20A 120 277V COMM GRD TGL WHT	40.00	2.50200	Ea					100.08
	150	CS320-2W Leviton 20A 120/277V 3-WAY TGLE COMM White	30.00	3.38100	Ea					101.43
	160	CR20-W Leviton Duplex Recept/5800-W	60.00	1.57200	Ea					94.32
	170	GFNT2-W Leviton 5-20R Self-Test White	50.00	18.07700	Ea					903.85
	180	CS220-2W Leviton 20A 120/277V 2P Comm Side Wire TOGL WH	30.00	6.84000	Ea					205.20
	190	TP404 Thepit 4 SQ Box 1 1/2 D for Cond	50.00	1.31306	Ea					65.65
	200	TP403 Thepit 4SQ BX 2 1/8 DP 1/2 and 3/4 KO Welded	25.00	1.96637	Ea					49.16
	210	TP218 Thepit 2 1/2 Deep Cond SW Box Ears 1 KO	25.00	2.18882	Ea					54.72
	220	TP252 Thepit 3 1/2 Deep Cond SW Box Ears 1/2 KO	25.00	3.57969	Ea					89.49
	230	230-DC2 Bridgeport 1/2 Set Screw Conn. Zinc	200.00	0.26793	Ea					53.59
	240	240-DC Bridgeport 1/2 Set Screw CPLG. Zinc	200.00	0.28760	Ea					57.52
	250	200 Midwest 1/2 EMT Clmp Stl	100.00	0.17590	Ea					17.59
	260	501-DC2 Bridgeport 3/8IN S.S. Conn.	100.00	0.33662	Ea					33.66

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1042201024										
******CONTINUED******										
	270	280-DC Bridgeport NM 3/8IN FMC to 1/2IN EMT		25.00	1.71892	Ea				42.97
	280	TP422 Thepit 4 SQ EXT Ring 1/2 and 3/4 E KO		25.00	4.32241	Ea				108.06
	290	SHIPPING		1.00	0.00000	Ea				0.00
	300	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042201025	17	GRAINGER001 Grainger WW Inc	Constr. Film - Stock				HISTORY	02/18/2022 02/17/2022	C	805.00
	100	Grainger		0.00	0.00000					0.00
	110	15J259 Construction Film, 100 ft Length, 16 ft Width, Polyethylene, 4		10.00	80.50000	Ea				805.00
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (stock)		0.00	0.00000					0.00
1042201026	17	MENARDS 002 Menards	Supplies - TBD				HISTORY	02/18/2022 02/17/2022	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
1042201027	17	MENARDS 002 Menards	Supplies - TBD				HISTORY	02/18/2022 02/17/2022	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
1042201028	17	SOUND IN000 Sound Incorporated	Service - Coventry				HISTORY	02/18/2022 02/17/2022	C	255.00
	100	Sound Inc.		0.00	0.00000					0.00
	110	Service to Aiphone at Coventry		1.00	255.00000	Ea				255.00
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201029	17	LIONHEAR000 Lionheart Critical Power Specia	Service - North				HISTORY	02/18/2022 02/17/2022	C	1,455.11
	100	Lionheart Critical Power Specialists, Inc.		0.00	0.00000					0.00
	110	Service to Generator at North Elem.		1.00	1,455.11000	Ea				1,455.11
	120	David Tomczyk - Maintenance		0.00	0.00000					0.00

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1042201030	17	FERGUSON000 Ferguson Enterprises, Inc.	Cartridges - South & North			HISTORY	02/18/2022	02/17/2022	C	192.56
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Order # 6510440 dated 2/17/22	0.00	0.00000						0.00
	120	LF-RF T&S Brass Cartridges complete w/handles (South)	2.00	50.99000	Ea					101.98
	130	LF T&S Brass Cartridges (North)	1.00	45.29000	Ea					45.29
	140	RF T&S Brass Cartridges (North)	1.00	45.29000	Ea					45.29
	150	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
	160	ITEMS ALREADY RECEIVED - PLEASE PROCESS FOR PAYMENT	0.00	0.00000						0.00
1042201031	18	CONSERV 001 Conserv FS Inc	Bagged Salt - District Wide			HISTORY	02/23/2022	02/18/2022	C	1,021.65
	100	Conserv FS Inc.	0.00	0.00000						0.00
	110	3 skids of Bagged Salt (147 bags per skid)	147.00	6.95000	Ea					1,021.65
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042201032	18	ANDERSON005 Anderson Lock Co	Locks - District Wide			HISTORY	02/23/2022	02/18/2022	C	562.65
	100	Anderson Lock Co.	0.00	0.00000						0.00
	105	Quote # 618142 dated 2/18/22	0.00	0.00000						0.00
	110	L9050LB Office Mortise Lock Body Only	3.00	187.55000	Ea					562.65
	120	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042201033	18	SHARP WE000 Sharp Wear, Inc.	Winter Coat - LMS (K. O'Reilly)			OPEN	02/23/2022	02/18/2022	L	167.00
	100	Sharp Wear, Inc.	0.00	0.00000						0.00
	110	Quote per email dated 2/18/22	0.00	0.00000						0.00
	120	88007 North End 3 in 1 Jacket Color: Midnight Navy w/two embroidered school	1.00	132.00000	Ea					132.00
	130	ESTIMATED SHIPPING	1.00	35.00000	Ea					35.00
	140	Mark Herron - Operations (LMS-K. O'Reilly)	0.00	0.00000						0.00
1042201034	18	SUPPLYWO000 Supplyworks	Battery - CT46 Scrubber - South (wo# 71701)			OPEN	02/23/2022	02/18/2022	L	524.68
	100	Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 37014050 dated 2/18/22	0.00	0.00000						0.00

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1042201034										
******CONTINUED******										
	120	12CRV100 12 Volt Battery (on back order until end of April)	2.00	262.34000	Ea					524.68
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (South-wo#71701)	0.00	0.00000						0.00
1042201035	21	AMAZON.C000 Amazon.com Services, Inc.	Heated Socks - LMS (Memo)			HISTORY	02/23/2022	02/21/2022	C	59.99
	100	Amazon Heated Socks for Men & Women, 5000 mAh Rechargeable Battery Electric Mark Herron - Operations (LMS Att: Memo)	1.00	59.99000	EA	B09QRMFZNP				59.99
1042201036	21	GRAINGER001 Grainger WW Inc	HVAC Return Grille- HBMS			HISTORY	02/23/2022	02/21/2022	C	374.76
	100	Grainger	0.00	0.00000						0.00
	110	46V226 Lay-In Mount Return Air Grille, Steel, White, 22 in Max. Duct Height	12.00	31.23000	Ea					374.76
	120	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042201037	22	QUANTUM 000 Quantum Lazer Systems	Desk Frame & Sign - HBMS			HISTORY	02/23/2022	02/22/2022	C	35.90
	100	Quantum Lazer Systems	0.00	0.00000						0.00
	110	Quote # DIST472201 dated 2/16/22	0.00	0.00000						0.00
	120	2X10SSDF 2" x 10" Satin Siler Desk Frame	1.00	22.95000	Ea					22.95
	130	2X10CESB 2" x 10" Custom Etched Sapphire Blue/Orange Desk Sign Name:	1.00	12.95000	Ea					12.95
	140	SHIPPING	1.00	0.00000						0.00
	150	Annette O'Connell - Operations	0.00	0.00000						0.00
	160	RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042201038	22	NEUCO IN001 Neuco Inc	HVAC Supplies - South			OPEN	02/23/2022	02/22/2022	C	505.05
	100	Neuco Inc.	0.00	0.00000						0.00
	110	Quote # 334747 dated 2/18/22	0.00	0.00000						0.00
	120	13-214-B15 1.5x2"15# Steam Relief Valve NOT IN STOCK - EXPECTED TO SHIP	1.00	146.21000	Ea					146.21

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201038											
******CONTINUED******											
	130	GCA161.1U SR 24VAC MOD 0-10 VDC Actuator NOT IN STOCK - EXPECTED TO		1.00	342.84000	Ea					342.84
	140	APPROX SHIPPING PER QUOTE		1.00	16.00000	Ea					16.00
	150	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042201039	22	JOHNSTON001	Johnstone Supply	Refrigerant - Husmann			HISTORY	02/23/2022	02/22/2022	C	460.00
	100	Johnstone Supply		0.00	0.00000						0.00
	110	B92-440 Refrigerant 404A (Freezer at Husmann)		1.00	460.00000	Ea					460.00
	120	Dave Maycroft - Maintenance (pick up)		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201040	22	CRESCENT001	Crescent Electrical Supply	LED Light Fixtures - HUS			HISTORY	02/23/2022	02/22/2022	C	357.71
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S510045750 dated 2/17/22		0.00	0.00000						0.00
	120	WF8LED30K40K50K90CRIMWM6 Lithonia LED Recessed Downlight Fixture		12.00	39.80900	Ea					477.71
	130	COMED-BILD-REBATE-PROGRAM - $10.00		-12.00	10.00000	Ea					-120.00
	140	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042201041	22	GRAINGER001	Grainger WW Inc	Fiberglass Stepladder - IP			HISTORY	02/23/2022	02/22/2022	C	273.30
	100	Grainger		0.00	0.00000						0.00
	110	3W141 6 ft 300 lb Load Capacity Fiberglass Stepladder		2.00	136.65000	Ea					273.30
	120	SHIPPING INCLUDED		1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042201042	23	AUTO TEC000	Auto Tech Centers, Inc	Service - 2016 F350 VIN # 40754			HISTORY	02/24/2022	02/23/2022	C	100.00
	100	Auto Tech Centers, Inc.		0.00	0.00000						0.00
	110	Tire Repair for 2016 Ford F350 Pick Up VIN 1FTRF3B69GED40754		1.00	100.00000	Ea					100.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	RETURN PO FOR PROCESSING		0.00	0.00000						0.00

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1042201043	23	JOHNSTON001 Johnstone Supply	Kitchen Supplies - HUS			HISTORY	02/24/2022	02/23/2022	C	137.02
	100	Johnstone Supply	0.00	0.00000						0.00
	110	G22-953 Defrost Timer	1.00	137.02000	Ea					137.02
	120	Dave Maycroft - Maintenance (pick up)	0.00	0.00000						0.00
1042201044	23	AMAZON.C000 Amazon.com Services, Inc.	Robe Hook, Pencil Sharpener - NOR & RBMS			HISTORY	02/24/2022	02/23/2022	C	23.38
		Amazon								
	100	HOVEOX 20 Pcs Double Prong Robe Hook Retro Towel Cloth Hanger Wall Hat	1.00	14.99000	EA	B074FV8H3B				14.99
	110	X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener,Silver/Black	1.00	8.39000	EA	B00006IEDY				8.39
		Matt Stahl - Maintenance								
1042201045	23	AMAZON.C000 Amazon.com Services, Inc.	Deck Boxes - IP			HISTORY	02/24/2022	02/23/2022	C	905.00
		Amazon								
	100	Rubbermaid Extra Large Resin Weather Resistant Outdoor Storage Deck Box, 120	5.00	181.00000	EA	B000CFOUEU				905.00
		Mark Herron - Operations (IP)								
1042201046	24	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - IP			HISTORY	02/25/2022	02/24/2022	C	1,142.03
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S510062196 dated 2/23/22	0.00	0.00000						0.00
	120	LRF2-OHLB-P-WH Lutron Hall OCC Sensor	10.00	63.08000	Ea					630.80
	130	RMJS-16R-DV-B Lutron Relay Module	5.00	102.24500	Ea					511.23
	140	SHIPPING	1.00	0.00000	Ea					0.00
	150	Bob Friel - Maintenance	0.00	0.00000						0.00
1042201047	24	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/25/2022	02/24/2022	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
1042201048	24	MENARDS 002 Menards	Supplies - TBD			HISTORY	02/25/2022	02/24/2022	C	100.00
	100	Menards	0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies	1.00	100.00000	Ea					100.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201049	24	TESSENDO000	Tessendorf Mechanical Services	Service - South			HISTORY	02/25/2022	02/24/2022	C	7,775.96
	100	Tessendorf Mechanical Services		0.00	0.00000						0.00
	110	Boiler Clean & Tune at South Elem.		1.00	7,775.96000	Ea					7,775.96
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201050	24	TESSENDO000	Tessendorf Mechanical Services	Service - WC			HISTORY	02/25/2022	02/24/2022	C	3,744.51
	100	Tessendorf Mechanical Services		0.00	0.00000						0.00
	110	Repair Freezer at Woods Creek		1.00	3,744.51000	Ea					3,744.51
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201051	24	MATRIX G000	Matrix Glass Inc	Glass - HBMS			HISTORY	02/25/2022	02/24/2022	C	25.00
	100	Matrix Glass Inc.		0.00	0.00000						0.00
	110	Glass for Door at HBMS		1.00	25.00000	Ea					25.00
	120	Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1042201052	24	CASSIDY 001	Cassidy Tire & Service	Oil Change - 2016 Connect VIN #5439			HISTORY	02/25/2022	02/24/2022	C	75.00
	100	Cassidy Tire & Service		0.00	0.00000						0.00
	110	Oil Change -2016 Ford Transit Connect VIN # NM0LS6E78G1235439		1.00	75.00000	Ea					75.00
	120	Dave Maycroft - Maintenance		0.00	0.00000						0.00
	130	RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201053	24	MENARDS 002	Menards	Trim - Grounds Shed Office			HISTORY	02/25/2022	02/24/2022	C	245.21
	100	Menards		0.00	0.00000						0.00
	110	1071342 1x4x8' Red Cedar Board		8.00	10.64000	Ea					85.12
	120	1071423 1x6x8' Red Cedar Board		2.00	23.96000	Ea					47.92
	130	1071465 1x6x12' Red Cedar Board		2.00	34.47000	Ea					68.94
	140	1071588 1x8x12' Red Cedar Board		1.00	43.23000	Ea					43.23
	150	Matt Stahl - Maintenance (pick up)		0.00	0.00000						0.00
1042201054	25	NAPA AUT001	NAPA Auto Parts	Spark Plugs - Snowblowers			HISTORY	02/28/2022	02/25/2022	C	60.00
	100	NAPA Auto Parts		0.00	0.00000						0.00
	110	NOT TO EXCEED - Spark Plugs for two stage snowblowers		1.00	60.00000	Ea					60.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201055	25	WAREHOUS000 Warehouse Direct, Inc	Custodial Supplies - HUS			HISTORY	02/28/2022	02/25/2022	C	72.65
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50299481-0 dated 2/24/22	0.00	0.00000						0.00
	120	59031 MMM Pad, 3M Scotchbrite Easy Erasing	1.00	72.65000	Ct					72.65
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (HUS)	0.00	0.00000						0.00
1042201056	25	MASTER H000 Master Hitch, Inc.	Service - 2013 Chevy 3500 VIN 20143			HISTORY	02/28/2022	02/25/2022	C	400.00
	100	Master Hitch, Inc.	0.00	0.00000						0.00
	110	Repair or Replace Broken Bracket for plow on 2013 Chevy 3500 VIN	1.00	400.00000	Ea					400.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042201057	25	NEUCO IN001 Neuco Inc	Actuator - IP			HISTORY	02/28/2022	02/25/2022	C	584.50
	100	Neuco, Inc.	0.00	0.00000						0.00
	110	Quote # 357336 dated 2/25/22	0.00	0.00000						0.00
	120	V4055A1098 Honeywell Actuator	1.00	566.50000	Ea					566.50
	130	ESTIMATED SHIPPING PER QUOTE	1.00	18.00000	Ea					18.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042201058	28	GRAINGER001 Grainger WW Inc	Hose Sprayer Nozzle - LMS (wo# 71758)			HISTORY	03/01/2022	02/28/2022	C	40.92
	100	Grainger	0.00	0.00000						0.00
	110	45HE13 Pistol Grip; Water Nozzle Twist Flow Control	1.00	16.08000	Ea					16.08
	120	425X95 Spray Nozzle Trigger Flow Control	1.00	24.84000	Ea					24.84
	130	SHIPPING INCLUDED	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Memo - LMS wo# 71758)	0.00	0.00000						0.00
1042201059	28	OFFICE O000 Office of the State Fire Marsha	Service - GR			HISTORY	03/01/2022	02/28/2022	C	210.00
	100	Office of the State Fire Marshal	0.00	0.00000						0.00
	110	Boiler Inspection B0035740 at Glacier Ridge Elem.	1.00	70.00000	Ea					70.00

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
1042201059										
******CONTINUED******										
	120	Boiler Inspection B0035741 at Glacier Ridge Elem.		1.00	70.00000	Ea				70.00
	130	Boiler Inspection B0035757 at Glacier Ridge Elem.		1.00	70.00000	Ea				70.00
	140	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201060	28	OFFICE O000 Office of the State Fire Marsha	Service - Canterbury			HISTORY	03/01/2022	02/28/2022	C	140.00
	100	Office of the State Fire Marshal		0.00	0.00000					0.00
	110	Boiler Inspection B0096295 at Canterbury Elem.		1.00	70.00000	Ea				70.00
	120	Boiler Inspection B0096298 at Canterbury Elem.		1.00	70.00000	Ea				70.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201061	28	FOUNDATI000 Foundation Building Materials	Ceiling Tiles - IP			HISTORY	03/01/2022	02/28/2022	C	7,539.00
	100	Foundation Building Materials		0.00	0.00000					0.00
	110	Quote 47171218-00 dated 2/24/22		0.00	0.00000					0.00
	120	CTA1755B Ceiling Tiles for IP Elem (per details on quote)		540.00	13.60000	ctn				7,344.00
	130	Ceiling Stocking Charge (per quote)		1.00	175.00000	Ea				175.00
	140	Duel SC20 (per quote)		1.00	20.00000	Ea				20.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201062	28	HOME DEP001 Home Depot	Tuff Shed - HBMS			HISTORY	03/01/2022	02/28/2022	C	8,465.50
	100	Home Depot		0.00	0.00000					0.00
	110	Quote 2499691 dated 2/17/22		0.00	0.00000					0.00
	120	12x20 Sundance Ranch Garage Tuff Shed for HBMS (per details on quote)		1.00	8,465.50000	Ea				8,465.50
	130	Sean Smith - Grounds		0.00	0.00000					0.00
1042201063	28	FILTER S001 Filter Services Illinois	Filters - GR, WC, CORE, LMS, RBMS			OPEN	03/01/2022	02/28/2022	P	1,746.27
	100	Filter Services Illinois		0.00	0.00000					0.00
	110	Quote # Q50513 dated 2/23/22		0.00	0.00000					0.00
	120	13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		14.00	10.31000	Ea				144.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201063											
******CONTINUED******											
	130	13216242-8MP 16x24x2 High Capacity MERV8 MEGA Pleat		2.00	10.04000	Ea					20.08
	140	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		4.00	8.66000	Ea					34.64
	150	LABEL BOXES ABOVE: GLACIER RIDGE		4.00	0.00000	Ea					0.00
	160	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	8.63000	Ea					138.08
	170	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		10.00	6.63000	Ea					66.30
	180	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		2.00	9.81000	Ea					19.62
	190	LABEL BOXES ABOVE: WOODS CREEK		3.00	0.00000	Ea					0.00
	200	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	8.63000	Ea					138.08
	210	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.63000	Ea					39.78
	220	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		2.00	9.81000	Ea					19.62
	230	LABEL BOXES ABOVE: CORE		3.00	0.00000	Ea					0.00
	240	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		12.00	8.63000	Ea					103.56
	250	13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat		6.00	11.20000	Ea					67.20
	260	LABEL BOXES ABOVE: LUNDAHL		4.00	0.00000	Ea					0.00
	270	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		17.00	9.81000	Ea					166.77
	280	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		5.00	8.66000	Ea					43.30
	290	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		16.00	8.63000	Ea					138.08
	300	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.63000	Ea					26.52
	310	13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat		40.00	11.20000	Ea					448.00
	320	13216162-8MP 16x16x2 High Capacity MERV8 MEGA Pleat		8.00	12.38000	Ea					99.04

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201063										
******CONTINUED******										
	330	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	2.00	6.63000	Ea					13.26
	340	LABEL BOXES ABOVE: BERNOTAS	4.00	0.00000	Ea					0.00
	350	SHIPPING PER QUOTE	1.00	20.00000	Ea					20.00
	360	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201064	28	MCMASTER001 Mcmaster-Carr Supply Co	PVC Foam - IP			HISTORY	03/01/2022	02/28/2022	C	355.48
	100	Mcmaster-Carr Supply Co.	0.00	0.00000						0.00
	110	5911N12 PVC Foam	2.00	165.24000	Ea					330.48
	120	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042201065	28	FILTER S001 Filter Services Illinois	Filters - SOU, HUS, NOR, CANT, OPS			HISTORY	03/01/2022	02/28/2022	C	1,322.89
	100	Filter Services Illinois	0.00	0.00000						0.00
	110	Quote # Q50510 dated 2/23/22	0.00	0.00000						0.00
	120	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	37.00	6.63000	Ea					245.31
	130	13216254-8MP 16x25x4 High Capacity MERV8 MEGA Pleat	1.00	17.09000	Ea					17.09
	140	LABEL BOXES ABOVE: SOUTH	4.00	0.00000	Ea					0.00
	150	13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat	20.00	16.85000	Ea					337.00
	160	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00	8.66000	Ea					69.28
	170	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00	6.63000	Ea					26.52
	180	LABEL BOXES ABOVE: HUSMANN	3.00	0.00000	Ea					0.00
	190	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00	6.63000	Ea					26.52
	200	13220244 20x24x4 High Capacity M8 Pleated Filter	3.00	11.46000	Ea					34.38
	210	13212244 12x24x4 High Capacity M8 Pleated Filter	2.00	8.51000	Ea					17.02
	220	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	10.00	8.63000	Ea					86.30

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
1042201065											
******CONTINUED******											
	230	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		8.00	8.66000	Ea					69.28
	240	13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat		3.00	7.99000	Ea					23.97
	250	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	9.81000	Ea					39.24
	260	13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat		2.00	10.31000	Ea					20.62
	270	13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat		6.00	11.30000	Ea					67.80
	280	13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat		1.00	11.99000	Ea					11.99
	290	LABEL BOXES ABOVE: NORTH		3.00	0.00000	Ea					0.00
	300	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		19.00	8.63000	Ea					163.97
	310	LABEL ABOVE BOXES: CANTERBURY		2.00	0.00000	Ea					0.00
	320	13220252 20X25X2 High Capacity MERV 10 Pleated Filter		4.00	6.27000	Ea					25.08
	330	13220202 20x20x2 High Capacity M8 Pleated Filter		2.00	5.44000	Ea					10.88
	340	13216252 16x25x2 High Capacity M8 Pleated Filter		2.00	5.32000	Ea					10.64
	350	LABEL BOXES ABOVE: OPS		2.00	0.00000	Ea					0.00
	360	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	370	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201066	28	FILTER S001 Filter Services Illinois	Filters - West, IP, HBMS, COV				HISTORY	03/01/2022	02/28/2022	C	2,114.66
	100	Filter Services Illinois		0.00	0.00000						0.00
	110	Quote # Q50512 dated 2/23/22		0.00	0.00000						0.00
	120	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		6.00	6.63000	Ea					39.78
	130	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		6.00	8.63000	Ea					51.78
	140	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		4.00	8.66000	Ea					34.64

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201066											
******CONTINUED******											
	150	13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat		4.00	9.81000	Ea					39.24
	160	13216202 16x20x2 High Capacity M8 Pleated Filter		12.00	4.61000	Ea					55.32
	170	LABEL BOXES ABOVE: WEST		2.00	0.00000	Ea					0.00
	180	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		4.00	8.63000	Ea					34.52
	190	13216252 16x25x2 High Capacity M8 Pleated Filter		6.00	5.32000	Ea					31.92
	200	13220252 20x25x2 High Capacity M8 Pleated Filter		4.00	6.27000	Ea					25.08
	210	LABEL BOXES ABOVE: INDIAN PRAIRIE		1.00	0.00000	Ea					0.00
	220	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		18.00	8.66000	Ea					155.88
	230	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		20.00	6.63000	Ea					132.60
	240	13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat		8.00	8.63000	Ea					69.04
	250	13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat		12.00	8.66000	Ea					103.92
	260	13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat		4.00	6.63000	Ea					26.52
	270	LABEL BOXES ABOVE: HANNAH BEARDSLEY		6.00	0.00000	Ea					0.00
	280	13212202-9MP 12x20x2 High Capacity MERV 9 MEGA Pleat		3.00	8.82000	Ea					26.46
	290	13212242-9MP 12x24x2 High Capacity MERV 9 MEGA Pleat		2.00	7.99000	Ea					15.98
	300	13214202-8MPF 14x20x2 (Nominal) Hi Capacity M9 Mega Pleat		15.00	12.57000	Ea					188.55
	310	13214252-9MP 14x25x2 High Capacity MERV 9 MEGA Pleat		4.00	10.23000	Ea					40.92
	320	13216202-9MP 16x20x2 High Capacity MERV 9 MEGA Pleat		12.00	6.63000	Ea					79.56
	330	13216252-9MP 16x25x2 High Capacity MERV 9 MEGA Pleat		2.00	8.63000	Ea					17.26

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201066											
******CONTINUED******											
	340	13216204-9MP 16x20x4 High Capacity MERV 9 MEGA Pleat		8.00	16.12000	Ea					128.96
	350	13220202-9MP 20x20x2 High Capacity MERV 9 MEGA Pleat		4.00	8.66000	Ea					34.64
	360	13220204-9MP 20x20x4 High Capacity MERV 9 MEGA Pleat		6.00	16.85000	Ea					101.10
	370	13220252-9MP 20x25x2 High Capacity MERV 9 MEGA Pleat		10.00	9.81000	Ea					98.10
	380	13220254-9MP 20x25x4 High Capacity MERV 9 MEGA Pleat		29.00	19.41000	Ea					562.89
	390	LABEL BOXES ABOVE: COVENTRY		1.00	0.00000	Ea					0.00
	400	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	410	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201067	28	ANDERSON004	Anderson Pest Control	Service - COV			HISTORY	03/01/2022	02/28/2022	C	445.00
	100	Anderson Pest Control		0.00	0.00000						0.00
	110	Agreement dated 2/25/22		0.00	0.00000						0.00
	120	Wildlife removal of Squirrels at Coventry Elem. (per details on		1.00	445.00000	Ea					445.00
	130	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201068	28	WAREHOUS000	Warehouse Direct, Inc	Custodial Supplies - CA, GR, HUS, IP, LMS, NOR, SOU, West,			HISTORY	03/01/2022	02/28/2022	C	1,678.46
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	Quote per email dated 1/5/22		0.00	0.00000						0.00
	120	D3191771 RTD Wall Holster (D47 Distribution-1 CANT, 3 GR, 2 HUS, 2 IP,		24.00	22.20000	Ea					532.80
	130	D3191754 RTD 1.5L Wire Basket (12 per case) (D47 Distribution - 1 CAN, 3 GR,		3.00	161.74000	Cs					485.22
	140	D3191762 RTD 5L Wire Basket (12 per case) (D47 Distribution - 1 CAN, 2 HUS,		2.00	205.22000	Cs					410.44
	150	ESTIMATED SHIPPING		1.00	250.00000	Ea					250.00
	160	Mark Herron - Operations (see above for distribution)		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION	QUANTITY	UNIT COST	U/M	PROJ/GRANT / CATALOG NUMBER	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201069	01	OFFICE O000	Office of the State Fire Marsha Service - HUS						HISTORY	03/02/2022	03/01/2022	C	140.00
	100		Office of the State Fire Marshal	0.00	0.00000								0.00
	110		Boiler Inspection B0101860 at Husmann	1.00	70.00000	Ea							70.00
	120		Boiler Inspection B0101861 at Husmann	1.00	70.00000	Ea							70.00
	130		David Tomczyk - Maintenance	0.00	0.00000								0.00
1042201070	01	OFFICE O000	Office of the State Fire Marsha Service - IP						HISTORY	03/02/2022	03/01/2022	C	140.00
	100		Office of the State Fire Marshal	0.00	0.00000								0.00
	110		Boiler Inspection B0086503 at Indian Prairie	1.00	70.00000	Ea							70.00
	120		Boiler Inspection B0086504 at Indian Prairie	1.00	70.00000	Ea							70.00
	130		David Tomczyk - Maintenance	0.00	0.00000								0.00
1042201071	01	OFFICE O000	Office of the State Fire Marsha Service - HBMS						HISTORY	03/02/2022	03/01/2022	C	70.00
	100		Office of the State Fire Marshal	0.00	0.00000								0.00
	110		Boiler Inspection B0014952 at Hannah Beardsley M.S.	1.00	70.00000	Ea							70.00
	120		David Tomczyk - Maintenance	0.00	0.00000								0.00
1042201072	01	OFFICE O000	Office of the State Fire Marsha Service - LMS						HISTORY	03/02/2022	03/01/2022	C	140.00
	100		Office of the State Fire Marshal	0.00	0.00000								0.00
	110		Boiler Inspection B0059128 at Lundahl M.S.	1.00	70.00000	Ea							70.00
	120		Boilder Inspection B0059138 at Lundahl M.S.	1.00	70.00000	Ea							70.00
	130		David Tomczyk - Maintenance	0.00	0.00000								0.00
1042201073	01	OFFICE O000	Office of the State Fire Marsha Service - WC						HISTORY	03/02/2022	03/01/2022	C	140.00
	100		Office of the State Fire Marshal	0.00	0.00000								0.00
	110		Boiler Inspection B0061361 at Woods Creek	1.00	70.00000	Ea							70.00
	120		Boiler Inspection B0061367 at Woods Creek	1.00	70.00000	Ea							70.00
	130		David Tomczyk - Maintenance	0.00	0.00000								0.00
1042201074	01	OFFICE O000	Office of the State Fire Marsha Service - Bernotas						HISTORY	03/02/2022	03/01/2022	C	280.00

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
1042201074										
******CONTINUED******										
	100	Office of the State Fire Marshal		0.00	0.00000					0.00
	110	Boiler Inspection B0123239 at Bernotas M.S.		1.00	70.00000	Ea				70.00
	120	Boiler Inspection B0123240 at Bernotas M.S.		1.00	70.00000	Ea				70.00
	130	Boiler Inspection V0125220 at Bernotas M.S.		1.00	70.00000	Ea				70.00
	140	Boiler Inspection V0269292 at Bernotas M.S.		1.00	70.00000	Ea				70.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201075	01	MENARDS 002 Menards	Supplies - TBD				HISTORY 03/02/2022	03/01/2022	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
1042201076	01	NEUCO IN001 Neuco Inc	Actuator - HUS				HISTORY 03/02/2022	03/01/2022	C	584.32
	100	Neuco, Inc.		0.00	0.00000					0.00
	110	Quote # 366727 dated 3/1/22		0.00	0.00000					0.00
	120	V4055A1098 Honeywell Actuator		1.00	566.50000	Ea				566.50
	130	ESTIMATED SHIPPING PER EMAIL DATED 3/1/22		1.00	17.82000	Ea				17.82
	140	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042201077	01	FERGUSON000 Ferguson Enterprises, Inc.	Relief Valve - Bernotas				OPEN 03/02/2022	03/01/2022	L	647.58
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	174A 1-1/2" Pressure Safety Relief Valve 125 PSI		1.00	647.58000	Ea				647.58
	120	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000					0.00
1042201078	01	AMAZON.C000 Amazon.com Services, Inc. Amazon	Cabinets - OPS				HISTORY 03/02/2022	03/01/2022	C	1,462.49
	100	NewAge Products Bold Series Gray 6 Piece Set, Garage Cabinets, 50502 Dave Maycroft - Maintenance		1.00	1,462.49000	EA	B07D4KCD79			1,462.49

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
1042201079	01	CONSOLID000	Consolidated Flooring of Chicag	Summer 2022-2023 Flooring Projects		OPEN	03/03/2022	03/01/2022	L	137,858.00
		Consolidated Flooring of Chicago LLC								
	100	SUMMER 2022-2023 FLOORING BID AWARDED PER BOARD APPROVAL TOTALLING		1.00	0.00000 Ea					0.00
	103	WORK COMPLETED BY JUNE 30, 2022 = $137,858.00		0.00	0.00000					0.00
	104	SOURCEWELL PRICING		0.00	0.00000					0.00
	105	Furnish labor and materials as provided in bid specifications and floorplans		0.00	0.00000					0.00
	121	CANTERBURY ELEMENTARY--Broadloom Carpet--J&J Invision Impulse II 2445,		1.00	0.00000 Ea					0.00
	122	HANNAH BEARDSLEY MIDDLE--Broadloom Carpet--J&J Invision Impulse II 2445,		1.00	33,731.00000 Ea					33,731.00
	123	INDIAN PRAIRIE ELEMENTARY--Solid Vinyl Tile--Border-Patcraft Admix Encore		1.00	52,890.00000 Ea					52,890.00
	125	NORTH ELEMENTARY--Luxury Vinyl Tile--Field-Patcraft Timber Grove 20		1.00	14,896.00000 Ea					14,896.00
	126	SOUTH ELEMENTARY--Broadloom Carpet--J&J Invision Impulse II 2445, Color: 3408		1.00	0.00000 Ea					0.00
	127	WOODS CREEK ELEMENTARY--Broadloom Carpet--J&J Invision Impulse II 2445,		1.00	36,341.00000 Ea					36,341.00
	130	Certified Payroll Required with Invoices		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000					0.00
1042201080	02	CONSOLID000	Consolidated Flooring of Chicag	Summer 2022-2023 Flooring Projects		OPEN	03/07/2022	03/02/2022	L	0.00
	100	SUMMER 2022-2023 FLOORING BID AWARDED PER BOARD APPROVAL TOTALLING		1.00	0.00000 Ea					0.00
	103	WORK COMPLETED AFTER JULY 1, 2022 = $269,846.00		0.00	0.00000					0.00
	104	SOURCEWELL PRICING		0.00	0.00000					0.00
	105	Furnish labor and materials as provided in bid specifications and floorplans		0.00	0.00000					0.00
	121	CANTERBURY ELEMENTARY--Broadloom Carpet--J&J Invision Impulse II 2445,		1.00	0.00000 Ea					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201080											
******CONTINUED******											
	122	HANNAH BEARDSLEY MIDDLE--Broadloom Carpet--J&J Invision Impulse II 2445,		1.00	0.00000	Ea					0.00
	123	INDIAN PRAIRIE ELEMENTARY--Solid Vinyl Tile--Border-Patcraft Admix Encore		1.00	0.00000	Ea					0.00
	125	NORTH ELEMENTARY--Luxury Vinyl Tile--Field-Patcraft Timber Grove 20		1.00	0.00000	Ea					0.00
	126	SOUTH ELEMENTARY--Broadloom Carpet--J&J Invision Impulse II 2445, Color: 3408		1.00	0.00000	Ea					0.00
	127	WOODS CREEK ELEMENTARY--Broadloom Carpet--J&J Invision Impulse II 2445,		1.00	0.00000	Ea					0.00
	130	Certified Payroll Required with Invoices		0.00	0.00000						0.00
	140	PLEASE RETURN PO TO MARK HERRON FOR PROCESSING		0.00	0.00000						0.00
1042201081	02	CRESCENT001 Crescent Electrical Supply	LED 3WY - Husmann				OPEN	03/03/2022	03/02/2022	L	19.85
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S510078606 dated 3/1/22		0.00	0.00000						0.00
	120	AYCL-153P-WH Lutron Ariadni 150W LED 3 WY		1.00	19.85000	Ea					19.85
	130	Jay Whittemore - Maintenance (pick up)		0.00	0.00000						0.00
1042201082	02	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/03/2022	03/02/2022	C	150.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	150.00000	Ea					150.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
1042201083	02	MENARDS 002 Menards	Supplies - TBD				OPEN	03/03/2022	03/02/2022	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
1042201084	02	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/03/2022	03/02/2022	C	100.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea					100.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201084										
******CONTINUED******										
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201085	02	SHIFFLER001 Shiffler Equipment Sales Inc	Chair Dolly & Desk Lifter - HBMS			HISTORY	03/03/2022	03/02/2022	C	1,056.30
	100	Shiffler Equipment Sales Inc.	0.00	0.00000						0.00
	110	Quote # Q140886 dated 3/2/22	0.00	0.00000						0.00
	120	500 Raymond Stack Chair Dolly - 500 Series	1.00	222.57000	Ea					222.57
	130	700DM Raymond Student Desk / Chair Dolly	1.00	191.30000	Ea					191.30
	140	4000DL Raymond Mighty King Desk Lifter - 4000 Series, 4" Swivel Casters	1.00	374.06000	Ea					374.06
	150	1800SPA Raymond Mighty King Desk lifter Attachments - Single Pedestal	1.00	119.87000	Ea					119.87
	160	SHIPPING	1.00	148.50000	Ea					148.50
	170	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042201086	02	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	03/03/2022	03/02/2022	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201087	02	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	03/03/2022	03/02/2022	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201088	02	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	03/03/2022	03/02/2022	C	100.00
	100	JC Licht	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
1042201088											
******CONTINUED******											
	110	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042201089	02	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			HISTORY	03/03/2022	03/02/2022	C	200.00
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042201090	02	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			HISTORY	03/03/2022	03/02/2022	C	612.78
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	612.78000	Ea					612.78
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042201090	02	JC LICHT000	JC Licht LLC	Paint & Supplies - District Wide			REV HIST	03/03/2022	03/02/2022	L	200.00
	100	JC Licht		0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	200.00000	Ea					200.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042201091	03	JC LICHT000	JC Licht LLC	Paint - IP (gym)			HISTORY	03/03/2022	03/03/2022	C	740.00
	100	JC Licht		0.00	0.00000						0.00
	110	15 Gallons Scuffx Semigloss Paint (IP - gym)		1.00	740.00000	Ea					740.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000						0.00
1042201092	03	SUPPLYWO000	Supplyworks	Floor Tool - Stock			HISTORY	03/03/2022	03/03/2022	C	1,951.68
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 37197217 dated 3/2/22		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
1042201092											
******CONTINUED******											
	120	100083 11" Floor Tool		20.00	43.83000	Ea					876.60
	130	100092PT 16" Floor Tool w/Adj Nyl Brush		6.00	47.58000	Ea					285.48
	140	UNE21AP 54IN Alum Wand w/ABF Couli		20.00	39.48000	Ea					789.60
	150	SHIPPING		1.00	0.00000	Ea					0.00
	160	Mark Herron - Operations (stock - sec room)		0.00	0.00000						0.00
1042201093	03	JC LICHT000 JC Licht LLC	Paint & Supplies - IP (ceiling grid)				HISTORY	03/03/2022	03/03/2022	C	283.37
	100	JC Licht		0.00	0.00000						0.00
	110	Quote # 83019722 dated 3/1/22		0.00	0.00000						0.00
	120	WOS4181-1 1IN Ultra Pro Willow as Brsh		3.00	7.43000	Ea					22.29
	130	HP2508001 1G HP2508 Ultr Spec DTM LL		4.00	54.59000	Ea					218.36
	140	WOSRR013 12IN J-Koter Frame		3.00	4.12000	Ea					12.36
	150	WOSRR300-4.5 4.5X3/8 Super Fab Cvr 2PK		6.00	3.38000	Ea					20.28
	160	WOS0R406-11 Liner for 11IN Metal Tray		6.00	1.68000	Ea					10.08
	170	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00
	180	PLEASE RETURN PO TO DAVID TOMCZYK FOR PROCESSING		0.00	0.00000						0.00
1042201094	03	SUPPLYWO000 Supplyworks	Paper Filter - RBMS (wo# 71796) & Stock				HISTORY	03/03/2022	03/03/2022	C	329.10
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 37199481 dated 3/2/22		0.00	0.00000						0.00
	120	FTDP00013 Paper Filter		6.00	54.85000	Ea					329.10
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (1-RBMS, 5-sec room stock)		0.00	0.00000						0.00
1042201095	03	MENARDS 002 Menards	Supplies - TBD				HISTORY	03/03/2022	03/03/2022	C	50.00
	100	Menards		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea					50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201096	03	MENARDS 002	Menards	Supplies - TBD			HISTORY	03/03/2022	03/03/2022	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
1042201097	03	MENARDS 002	Menards	Supplies - TBD			HISTORY	03/03/2022	03/03/2022	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
1042201098	03	GRAINGER001	Grainger WW Inc	Electrical Heating Cable Kit - Bernotas			HISTORY	03/03/2022	03/03/2022	C	527.71
	100	Grainger		0.00	0.00000						0.00
	110	13R077 Indoor/Outdoor, Electric Heating Cable Kit		1.00	527.71000	Ea					527.71
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Ae Phimmachack - Maintenance		0.00	0.00000						0.00
1042201099	03	FERGUSON000	Ferguson Enterprises, Inc.	Urinal - WC			OPEN	03/03/2022	03/03/2022	L	1,096.61
	100	Ferguson Enterprises, Inc.		0.00	0.00000						0.00
	110	K2590-0 Kohler Touchless Urinal (white)		1.00	1,096.61000	Ea					1,096.61
	120	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000						0.00
1042201100	03	HIGH COM000	High Compression, Inc.	Service - 2019 Ford T-350 VIN 6829			OPEN	03/03/2022	03/03/2022	L	75.00
	100	High Compression, Inc.		0.00	0.00000						0.00
	110	Oil Change - 2019 Ford Transit T-350 VIN 1FTBW3XG7KKB56829		1.00	75.00000	Ea					75.00
	120	Michael Paradise - Warehouse		0.00	0.00000						0.00
1042201101	03	FERGUSON000	Ferguson Enterprises, Inc.	Plumbing Supplies - GR			HISTORY	03/03/2022	03/03/2022	C	173.76
	100	Ferguson Enterprises, Inc.		0.00	0.00000						0.00
	110	MAG100 1/2 Air Gap		4.00	43.44000	Ea					173.76
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1042201102	03	QUILL CO001	Quill Corporation	Office Supplies - Print Shop			OPEN	03/03/2022	03/03/2022	P	311.42
		Quill Corporation									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201102											
******CONTINUED******											
	100	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)		1.00	16.99000	PK	901-WOTAPP10				16.99
	110	Quill Brand Premium Rubber Band, Postal Size #64, 3-1/2"L x 1/4"W, 1 lb		10.00	11.29000	PK	901-790064				112.90
	120	Quill Brand Premium Rubber Band, #33, 3-1/2"L x 1/8"W, 1-lb Resealable Bag		5.00	8.39000	PK	901-790033				41.95
	130	Scotch High Tack Box Sealing Tape, 1.88" x 327.9', Clear, 36/Carton		1.00	109.99000	CT	901-24420743				109.99
	140	2000 Plus S 360 Dater, RECEIVED, PAID, ENTERED, FAXED, Blue and Red Inks		1.00	20.59000	EA	901-032519				20.59
	150	Westcott Contract 7" Stainless Steel Scissors, Pointed Tip, Black (10571)		1.00	2.99000	EA	901-10571				2.99
	160	Quill Brand 8-1/2" Stainless-Steel Scissors, Bent Tip, Blue (790701BE)		1.00	2.00000	EA	354-790701BE				2.00
	170	TRU RED Ballpoint Pen, Medium Point, 1.0mm, Black, Dozen (52861)		1.00	0.01000	DZ	354-24328149				0.01
	180	Quill Brand White Out Sidewinder Correction Tape, 2/Pk (52039-QL)		1.00	2.00000	PK	354-718673QL				2.00
	190	BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted		1.00	2.00000	PK	354-24298914				2.00
		Qty (1) Coupon Code QQ5GFT92 Crocpot Food Warmer FREE w/$250 Purchase									
		Carl Hanson - Print Shop									
1042201103	03	OFFICE O000 Office of the State Fire Marsha	Service - HBMS				HISTORY	03/03/2022	03/03/2022	C	200.00
	100	Office of the State Fire Marshal		0.00	0.00000						0.00
	110	Boiler Inspection B0133828 at HBMS		1.00	30.00000	Ea					30.00
	120	Certificate B0133828 at HBMS		1.00	70.00000	Ea					70.00
	130	Boiler Inspection B0133829 at HBMS		1.00	30.00000	Ea					30.00
	140	Certificate B0133829 at HBMS		1.00	70.00000	Ea					70.00
	150	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201104	03	CENTRAL 002 Central Restaurant Products	Food Service Supplies - LMS				HISTORY	03/07/2022	03/03/2022	C	278.90
	100	Central Restaurant Products		0.00	0.00000						0.00
	110	RTP14 269-581 Carlisle Peg & Plate Tray Rack		8.00	23.49000	Ea					187.92

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
1042201104											
******CONTINUED******											
	120	ROP14 269-582 Carlisle Open End Peg Dish Rack		2.00	32.99000	Ea					65.98
	130	ESTIMATED SHIPPING		1.00	25.00000	Ea					25.00
	140	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042201105	04	ADAMS EN001	Adams Enterprises Inc	Repair on 2019 Ford F-550			HISTORY	03/07/2022	03/04/2022	C	500.00
	100	ESTIMATED Repair Hydraulic Block Leak on 2019 Ford F-550		1.00	500.00000	Ea					500.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR SERVICE		0.00	0.00000						0.00
1042201106	04	THE DAVE000	The Davey Tree Expert Company	Remove Trees-HBMS			OPEN	03/07/2022	03/04/2022	P	1,250.00
	100	THE DAVEY TREE EXPERT COMPANY		0.00	0.00000						0.00
	110	Tree Removal and Stump Grinding per Proposal #20031218-1646161823		1.00	1,250.00000	Ea					1,250.00
	120	Sean Smith-Grounds		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201107	04	STEVE TO000	Steve Tobin Concrete Constructi	Concrete Slab - HBMS			REV HIST	03/07/2022	03/04/2022	L	7,325.00
	100	STEVE TOBIN CONCRETE		0.00	0.00000						0.00
	110	Labor, Equipment and Materials for Concrete Slab as Detailed on Proposal		1.00	7,325.00000	Ea					7,325.00
	120	CERTIFIED PAYROLL MUST BE SUBMITTED WITH INVOICES		0.00	0.00000						0.00
	130	Sean Smith-Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201107	04	STEVE TO000	Steve Tobin Concrete Constructi	Concrete Slab - HBMS			HISTORY	03/07/2022	03/04/2022	C	9,675.00
	100	STEVE TOBIN CONCRETE		0.00	0.00000						0.00
	110	Labor, Equipment and Materials for Concrete Slab as Detailed on Proposal		1.00	9,675.00000	Ea					9,675.00
	120	CERTIFIED PAYROLL MUST BE SUBMITTED WITH INVOICES		0.00	0.00000						0.00
	130	Sean Smith-Grounds		0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING		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
1042201108	07	COMLINK 000	Comlink Enterprises, Inc.	Batteries for 2-way Radios		OPEN	03/08/2022	03/07/2022	C	689.85
	100	COMLINK	0.00	0.00000						0.00
	110	QUOTE #70916	0.00	0.00000						0.00
	120	Vertex VX231 Battery	15.00	45.99000	Ea					689.85
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Renee Komosa - Operations	0.00	0.00000						0.00
1042201109	08	NORTH AM000	North American Corporation of I	Deb Soap - IP, CANT, Stock		HISTORY	03/09/2022	03/08/2022	C	1,607.20
	100	North American Corporation of Illinois	0.00	0.00000						0.00
	110	Quote per email dated 3/7/22	0.00	0.00000						0.00
	120	NA#266608 Deb Soap AZU1L	40.00	40.18000	Cs					1,607.20
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (15 cs-IP, 5 cs-CANT, 20 cs-stock)	0.00	0.00000						0.00
1042201110	08	AUDIO EN000	Audio Engineering Inc	Service - HUS		HISTORY	03/09/2022	03/08/2022	C	437.50
	100	Audio Engineering, Inc.	0.00	0.00000						0.00
	110	Service to the Fire Alarm at Husmann Elem.	1.00	437.50000	Ea					437.50
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201111	08	FRIELROB000	Friel, Robert	Lighting Supplies - CORE		HISTORY	03/09/2022	03/08/2022	C	25.91
	100	Robert Friel	0.00	0.00000						0.00
	110	Reimbursement for (2) JUNOT40N-WH T40N WH Adapter (lighting in Kathy & Clare's	1.00	25.91000	Ea					25.91
	120	Bob Freil - Maintenance	0.00	0.00000						0.00
1042201112	08	JOHNSTON001	Johnstone Supply	Contactor - LMS		OPEN	03/09/2022	03/08/2022	C	119.00
	100	Johnstone Supply	0.00	0.00000						0.00
	110	Contactor	1.00	119.00000	Ea					119.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000						0.00
1042201113	08	MCMASTER001	Mcmaster-Carr Supply Co	Cove Cornersr - HUS		OPEN	03/09/2022	03/08/2022	C	69.70
	100	Mcmaster-Carr Supply Co.	0.00	0.00000						0.00
	110	1778A4 Black Inside Corner Cove Corners	8.00	3.95000	Ea					31.60
	120	1778A3 Black Outside Corner Cove Corners	8.00	3.95000	Ea					31.60

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1042201113										
******CONTINUED******										
	130	ESTIMATED SHIPPING		1.00	6.50000	Ea				6.50
	140	Matt Stahl - Maintenance		0.00	0.00000					0.00
1042201114	08	GENERAL 006 General Mechanical	Stem Coil - South			OPEN	03/09/2022	03/08/2022	L	8,916.00
	100	General Mechanical		0.00	0.00000					0.00
	110	Quote # Q-01300-1 dated 3/3/22		0.00	0.00000					0.00
	120	Replace Stem Coil at South Elem (per details on quote)		1.00	8,916.00000	Ea				8,916.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201115	08	GRAINGER001 Grainger WW Inc	Electrical Supplies - Stock			HISTORY	03/09/2022	03/08/2022	C	116.00
	100	Grainger		0.00	0.00000					0.00
	110	53CX66 15 Amp Industrial Grade Standard Straight blade Connector, 5-1		10.00	11.60000	Ea				116.00
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (secure room)		0.00	0.00000					0.00
1042201116	08	GRAINGER001 Grainger WW Inc	Straight Blade Plug - 1-CANT, 10-Stock			HISTORY	03/09/2022	03/08/2022	C	84.37
	100	Grainger		0.00	0.00000					0.00
	110	# 4A250 15A Industrial Grade Straight Blade Plug, Black/White; NEMA		11.00	7.67000	Ea				84.37
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (1-CANT, 10-Sec. Room)		0.00	0.00000					0.00
1042201117	08	SUPPLYWO000 Supplyworks	Battery - HBMS, SOU			OPEN	03/09/2022	03/08/2022	C	1,309.76
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000					0.00
	110	Quote # 37272690 dated 3/7/22		0.00	0.00000					0.00
	120	12CRV100 12 Volt Battery		4.00	262.34000	Ea				1,049.36
	130	12CE40 12 Volt Battery		2.00	130.20000	Ea				260.40
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	Mark Herron - Operations (do not send to schools until Mark approves)		0.00	0.00000					0.00

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1042201118	08	ASSOCIAT007	Association for Facilities Engi	Membership Renewal			HISTORY	03/09/2022	03/08/2022	C	298.00
	100	Association for Facilities Engineering		0.00	0.00000						0.00
	110	CPMM Certificate Renewal		1.00	298.00000	Ea					298.00
	120	Mark Herron - Operations		0.00	0.00000						0.00
1042201119	08	WAREHOUS000	Warehouse Direct, Inc	Cleaning Supplies - CANT & Stock			HISTORY	03/09/2022	03/08/2022	C	368.00
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	Quote # 50310593-0 dated 3/7/22		0.00	0.00000						0.00
	120	93145310 Cleaner, Bathroom, Lqd, 1.5L,2		10.00	36.80000	Ct					368.00
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (5 ct-CANT, 5 ct-Stock)		0.00	0.00000						0.00
1042201120	08	AMAZON.C000	Amazon.com Services, Inc.	Transmitter - HUS			HISTORY	03/14/2022	03/08/2022	C	252.46
		Amazon									
	100	Inovonics EN1235SF Single-Butt Fxd Hold Up Pndnt Transmitte		2.00	126.23000	EA	B002PNAUUK				252.46
		Jim Rueff - Maintenance									
1042201121	08	WINDY CI000	Windy City Representatives, LLC	Thermostat - COV			OPEN	03/09/2022	03/08/2022	L	1,080.00
	100	Windy City Representatives		0.00	0.00000						0.00
	110	Quote Dated 2/22/22		0.00	0.00000						0.00
	120	MWR-SH11UN Samsung Thermostat (per details on quote)		5.00	196.00000	Ea					980.00
	130	Estimated Shipping (per quote)		1.00	100.00000	Ea					100.00
	140	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201122	08	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - OPS			HISTORY	03/09/2022	03/08/2022	C	69.43
		Office Depot									
	100	Pilot(R) FriXion Light Erasable Highlighters, Fluorescent Yellow, Pack		1.00	15.99000	DZN	604782				15.99
	110	Pilot(R) FriXion Light Pastel Erasable Highlighters, Chisel Point, Assorted		2.00	6.08000	PK	470366				12.16
	120	Smead(R) Color Interior Folders, 1/3 Cut, Letter Size, Assorted Colors, Box		2.00	20.64000	BX	999080				41.28
		Annette O'Connell - Operations									

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1042201123	08	ARTLOW S000 Artlow Systems, Inc.	Service for Summer 2022 - IP & West			OPEN	03/09/2022	03/08/2022	L	0.00
	95	22/23 SCHOOL YEAR	0.00	0.00000						0.00
	100	Artlow Systems, Inc.	0.00	0.00000						0.00
	110	Proposal # 57924 dated 3/7/22	0.00	0.00000						0.00
	120	Epoxy Flooring Work at Indian Prairie Elem & West Elem (per details on quote)	1.00	0.00000	Ea					0.00
	130	WORK TO BE DONE AT BOTH LOCATIONS AT THE SAME TIME DURING THE WEEKS OF JULY	0.00	0.00000						0.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
1042201124	09	EMEDCO 001 Emedco	Signage - COV (wo# 71809)			HISTORY	03/10/2022	03/09/2022	C	263.91
	100	Emedco	0.00	0.00000						0.00
	110	Quote # 26621539	0.00	0.00000						0.00
	120	RPDTCS04STDWRA 12"W x 18"H Signs "NO PARKING BUS LOADING ZONE" (per details	4.00	59.99000	Ea					239.96
	130	SHIPPING & HANDLING PER QUOTE	1.00	23.95000	Ea					23.95
	140	Sean Smith - Grounds	0.00	0.00000						0.00
1042201125	09	GRAINGER001 Grainger WW Inc	Portable Air Compressor - RBMS, GR, COV			HISTORY	03/10/2022	03/09/2022	C	2,115.53
	100	Grainger	0.00	0.00000						0.00
	110	Quote # 2050280686 dated 3/9/22	0.00	0.00000						0.00
	120	4TW29 Portable Air Compressor	3.00	665.51000	Ea					1,996.53
	130	SHIPPING PER QUOTE	1.00	119.00000	Ea					119.00
	140	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042201126	09	MENARDS 002 Menards	Supplies - TBD			OPEN	03/10/2022	03/09/2022	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
1042201127	09	MENARDS 002 Menards	Supplies - TBD			OPEN	03/10/2022	03/09/2022	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	UNIT COST	U/M	PROJ/GRANT / CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201128	09	MENARDS 002	Menards	Supplies - TBD				OPEN	03/10/2022	03/09/2022	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
1042201129	09	MENARDS 002	Menards	Supplies - TBD				OPEN	03/10/2022	03/09/2022	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
1042201130	09	MENARDS 002	Menards	Supplies - TBD				OPEN	03/10/2022	03/09/2022	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
1042201131	09	FERGUSON000	Ferguson Enterprises, Inc.	Supplies - Truck stock				OPEN	03/10/2022	03/09/2022	L	1,182.97
	100	Ferguson Enterprises, Inc.		0.00	0.00000							0.00
	110	Quote #B889139 dated 3/8/22		0.00	0.00000							0.00
	120	PF103 1-1/2X1-1/2 CLST SPUD		10.00	11.79000	Ea						117.90
	130	PFTSCOF2000BL EB CLST SEAT COMM OFLC BLAC		8.00	27.19600	Ea						217.57
	140	E51300C Watersentry Plus Fltr LK		10.00	84.75000	Ea						847.50
	150	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000							0.00
1042201132	09	NEUCO IN001	Neuco Inc	HVAC Supplies - CORE				HISTORY	03/10/2022	03/09/2022	C	217.02
	100	Neuco, Inc.		0.00	0.00000							0.00
	110	Quote # 393236 dated 3/9/22		0.00	0.00000							0.00
	120	46G41 Lennox Bearing Bracket		2.00	57.00000	Ea						114.00
	130	66020 Lennox Ball Bearing, 1" Bore		2.00	44.51000	Ea						89.02
	140	ESTIMATED UPS SHIPPING PER QUOTE		1.00	14.00000	Ea						14.00
	150	Jim Gitzinger - Maintenance		0.00	0.00000							0.00
1042201133	10	KELLENBE001	Kellenberger Technologies, LLC	Network Troubleshooting-Coventry				HISTORY	03/11/2022	03/10/2022	C	1,000.00
	100	Invoice #092221-06 - Network		1.00	1,000.00000	Ea						1,000.00
	110	Troubleshooting at Coventry Dave Schuh - Operations		0.00	0.00000							0.00

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1042201133										
******CONTINUED******										
	120	PLEASE PROCESS PAYMENT		0.00	0.00000					0.00
1042201134	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/11/2022	03/10/2022	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
1042201135	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/11/2022	03/10/2022	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 Tomcayk - Maintenance (pick up)		0.00	0.00000					0.00
1042201136	10	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/11/2022	03/10/2022	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
1042201137	10	DREISILK001 Dreisilker Electric Motor Inc	Motor - OPS			HISTORY	03/11/2022	03/10/2022	C	93.03
	100	Dreisilker Electric Motor, Inc.		0.00	0.00000					0.00
	110	P-69317 1/4 HP 120 Volt Motor		1.00	93.03000 Ea					93.03
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000					0.00
1042201138	10	PARTS TO000 Parts Town, LLC	Oven Motor - RBMS			HISTORY	03/11/2022	03/10/2022	C	640.73
	100	Parts Town, LLC		0.00	0.00000					0.00
	110	Mar 1946988 Market Forge 2 Speed Oven Motor 1/4 HP 208/230 Volt		1.00	580.73000 Ea					580.73
	120	ESTIMATED SHIPPING		1.00	60.00000 Ea					60.00
	130	Jim Rueff - Maintenance		0.00	0.00000					0.00
	140	RETURN PO TO JIM RUEFF FOR PROCESSING		0.00	0.00000					0.00
1042201139	10	AMAZON.C000 Amazon.com Services, Inc. Amazon	Ignition Control - OPS			HISTORY	03/14/2022	03/10/2022	C	173.43
	100	Fenwal 35-725911-117 120V Direct Spark Ignition Control 15 Second Prepurge, 15		1.00	168.06000 EA		B003X03K56			168.06
	110	Shipping - Cost of shipping, not including shipping tax.		1.00	5.37000					5.37

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1042201139										
******CONTINUED******										
		Dave Maycroft - Maintenance								
1042201140	10	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - HUS			HISTORY	03/11/2022	03/10/2022	C	59.11
	100	Crescent Electrical Supply	0.00	0.00000						0.00
	110	Quote # S510108759 dated 3/9/22	0.00	0.00000						0.00
	120	MACL-153M-WH Lutron Maestro 150W LED Mult	2.00	29.55700	Ea					59.11
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042201141	10	SHARP WE000 Sharp Wear, Inc.	Custodial Uniform - New Hire - Maria Alonso			HISTORY	03/11/2022	03/10/2022	C	195.00
	100	Sharp Wear, Inc.	0.00	0.00000						0.00
	110	FP2372 Dickies Ladies Cargo Pants (size 8 waist x 32 inseam) (price per email	5.00	34.00000	Ea					170.00
	120	ESTIMATED SHIPPING	1.00	25.00000	Ea					25.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1042201142	10	EMEDCO 001 Emedco	Signs - Grounds (CORE & Stock)			OPEN	03/11/2022	03/10/2022	C	284.67
	100	Emedco	0.00	0.00000						0.00
	105	Quote # 26623843 dated 3/10/22	0.00	0.00000						0.00
	110	30814S04TEDNRA "15 MINUTE PARKING" Signs	8.00	31.84000	Ea					254.72
	120	ESTIMATED SHIPPING	1.00	29.95000	Ea					29.95
	130	Sean Smith - Grounds	0.00	0.00000						0.00
1042201143	11	TOMASELL000 Tomasellos Landscaping	2022-23 Misc. Landscaping Services - All Schools			OPEN	03/14/2022	03/11/2022	L	8,470.00
	95	Tomasellos	0.00	0.00000						0.00
	100	Week of June 6, 2022--Weeding of Planters Throughout the District - All	1.00	4,235.00000	e					4,235.00
	105	Week of June 27, 2022--Weeding of Planters Throughout the District - All	1.00	4,235.00000	Ea					4,235.00
	110	Dave Schuh- Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00

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1042201144	11	MCMASTER001	Mcmaster-Carr Supply Co	HVAC Parts-HBMS			HISTORY	03/14/2022	03/11/2022 C	180.15
	100	MCMASTER-CARR		0.00	0.00000					0.00
	110	#1369A13 Access Panel		1.00	180.15000	Ea				180.15
	120	Shipping		1.00	0.00000	Ea				0.00
	130	Doug Lozynski - Maintenance		0.00	0.00000					0.00
1042201145	11	GRAINGER001	Grainger WW Inc	Supplies			HISTORY	03/14/2022	03/11/2022 C	30.48
		GRAINGER								
	100	TK65019151T Wood Glue, Premium, Glue Purpose Specialized, Materials Bonded MARK HERRON-OPERATIONS GLACIER RIDGE (1), OPS STOCK (5) SECURE STORAGE		6.00	5.08000	EA	3KRU5			30.48
1042201146	11	FERGUSON000	Ferguson Enterprises, Inc.	Plumbing Supplies-Husmann			OPEN	03/14/2022	03/11/2022 L	109.67
	100	#4297141 Zurn Aqua-Gard Mixing Valve		1.00	109.67000	Ea				109.67
	110	Jim Rueff - Maintenance		0.00	0.00000					0.00
	120	PICKUP		0.00	0.00000					0.00
1042201147	11	MENARDS 002	Menards	Supplies - TBD			HISTORY	03/14/2022	03/11/2022 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
1042201148	15	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Summer Projects Planning Meeting			HISTORY	03/16/2022	03/15/2022 C	70.00
	105	Summer Projects Planning - DO NOT EXCEED		1.00	70.00000	Ea				70.00
	170	Dave Schuh - Operations		0.00	0.00000					0.00
	180	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201149	15	CRYSTAL 035	Crystal Clean Llc	2022 - Service - Grounds Shed			HISTORY	03/16/2022	03/15/2022 C	975.70
	100	Crystal Clean		0.00	0.00000					0.00
	110	NOT TO EXCEED - Vacuum Out (3) Cylindrical Tanks (inside grounds shed)		1.00	975.70000	Ea				975.70
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201149	15	CRYSTAL 035 Crystal Clean Llc	2022 - Service - Grounds Shed			REV HIST	03/16/2022	03/15/2022	L	900.00
	100	Crystal Clean	0.00	0.00000						0.00
	110	NOT TO EXCEED - Vacuum Out (3) Cylindrical Tanks (inside grounds shed)	1.00	900.00000	Ea					900.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
1042201150	15	JC LICHT000 JC Licht LLC	Paint & Supplies - CORE			HISTORY	03/16/2022	03/15/2022	C	314.30
	100	JC LICHT	0.00	0.00000						0.00
	110	QUOTE #83019988	0.00	0.00000						0.00
	111	#05492X001 - 1G 05429X REGAL SLCT EG INT, Color #SW7024 Functional Gray	4.00	55.17000	Gal					220.68
	112	ARW6422-2.5 - 2.5IN REMBRANDT OVAL AS BRUSH	4.00	11.97000	Ea					47.88
	113	WOS0R402-11 - 11IN METAL TRAY	2.00	4.22000	Ea					8.44
	114	WOS0R017-9 - 9IN SHERLOCK FRAME	2.00	11.31000	Ea					22.62
	115	ARW9MFR3-4PK - 9X3/8 MICROFIBER COVER 4PK	1.00	14.68000	Ea					14.68
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201151	15	PEPPER E000 Pepper Environmental Technologi	Professional Services-Water Fountains			OPEN	03/17/2022	03/15/2022	L	42,836.50
	100	Testing Drinking Water Sources per Proposal Dated 3/14/22	1.00	42,836.50000	Ea					42,836.50
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042201152	15	FERGUSON000 Ferguson Enterprises, Inc.	Plumbing Supplies			OPEN	03/17/2022	03/15/2022	L	4,386.43
	100	FERGUSON ENTERPRISES INC	0.00	0.00000						0.00
	110	QUOTE #B893373	0.00	0.00000						0.00
	120	K2590-0 CCN .05 GPF URN TOUCHL WHITE	4.00	1,096.60800	Ea					4,386.43
	130	SHIPPING	0.00	0.00000						0.00
	140	AE PHIMMACHACK-MAINTENANCE (pickup)	0.00	0.00000						0.00
1042201153	15	HESTER P000 Hester Painting and Decorating	Service - Indian Prairie			HISTORY	03/17/2022	03/15/2022	C	3,600.00
	100	Hester Painting	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
1042201153										
******CONTINUED******										
	110	Quote for Project #DA22-001 Dated 3/11/2022 revised 3/14/22		0.00	0.00000					0.00
	120	Scope of Work per Proposal at Indian Prairie. To be completed 3/28/22 -		1.00	3,600.00000	Ea				3,600.00
	125	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1042201154	15	HESTER P000 Hester Painting and Decorating	Restoration Service - Husmann			HISTORY	03/17/2022	03/15/2022	C	3,900.00
	100	Hester Painting		0.00	0.00000					0.00
	110	Quote for Project #DA22 Dated 3/11/2022		0.00	0.00000					0.00
	120	Scope of Work per Proposal at Husmann Elementary. Restoration to Water Damage		1.00	3,900.00000	Ea				3,900.00
	125	CERTIFIED PAYROLL REQUIRED WITH INVOICE		0.00	0.00000					0.00
	130	Mark Herron - Operations		0.00	0.00000					0.00
1042201155	15	BATTERIE003 Batteries Plus LLC	Batteries for Scrubbers & Sweepers South & HBMS			HISTORY	03/17/2022	03/15/2022	C	1,439.08
	100	Batteries Plus		0.00	0.00000					0.00
	110	WKDC12-100PUS BATTERY FOR CT46 SCRUBBERS - SOUTH ELEMENTARY		4.00	282.57000	Ea				1,130.28
	120	DURA12-44C/FR BATTERY FOR SWEEPER AT HBMS		2.00	154.40000	Ea				308.80
	130	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042201156	15	AMAZON.C000 Amazon.com Services, Inc. AMAZON	Battery Pack for Leak Detector			HISTORY	03/22/2022	03/15/2022	C	95.82
	100	Robinair TIFZX-7 Nickel-Metal Hydride Battery Pack for TIFZX-1 Leak Detector Doug Lozynski-Maintenance		1.00	95.82000	EA	B005COABE4			95.82
1042201157	16	ADAMS EN001 Adams Enterprises Inc	Part for Salt Spreader			HISTORY	03/16/2022	03/16/2022	C	100.00
	100	Adams Enterprises		0.00	0.00000					0.00
	110	Not to Exceed $100 for 2005 Ford F-750 Spinner Plate for Salt Spreader		1.00	100.00000	Ea				100.00
	120	Sean Smith - Grounds (Pick Up)		0.00	0.00000					0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	PO DESCRIPTION / QUANTITY	PROJ/GRANT / UNIT COST	CONTRACT # / U/M	STATUS / CATALOG NUMBER	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201158	16	KELLENBE001 Kellenberger Technologies, LLC	Network Troubleshooting-Coventry			HISTORY	03/17/2022	03/16/2022	C	172.80
	100	Invoice #093021-64 - Baasle Labor - Coventry	1.00	172.80000	Ea					172.80
	110	Dave Schuh - Operations	0.00	0.00000						0.00
	120	PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042201159	16	MENARDS 002 Menards	Supplies - TBD			OPEN	03/17/2022	03/16/2022	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
1042201160	16	COLUMBIA003 Columbia Pipe and Supply Co	Water Fountains-HBMS			OPEN	03/17/2022	03/16/2022	C	4,409.59
	0	SHIPPING	0.00	0.00000						0.00
	100	COLUMBIA PIPE AND SUPPLY CO	0.00	0.00000						0.00
	110	CP ORDER #1180220 SQ -- SHIPPING BRANCH 300	0.00	0.00000						0.00
	120	#090-080 Halsey Taylor HTHB-HAC8PV-WF	3.00	1,469.86300	Ea					4,409.59
	140	DAVE TOMCZYK-MAINTENANCE (HBMS)	0.00	0.00000						0.00
1042201161	16	CRESCENT001 Crescent Electrical Supply	Electrical Supplies-Glacier Ridge			HISTORY	03/17/2022	03/16/2022	C	1,374.49
	100	CRESCENT ELECTRIC SUPPLY	0.00	0.00000						0.00
	110	QUOTE #S510121519	0.00	0.00000						0.00
	120	CSS-L96-8000LM-MVOLT-40K-80CRI LITHONIA 8 FOOT STRIP 8000 LUMEN 40K 80CRI	10.00	116.00000	Ea					1,160.00
	130	T40NWH JUNG MONOPOINT ADAPTER LINE VOLTAGE	10.00	21.44900	Ea					214.49
	140	SHIPPING	0.00	0.00000						0.00
	150	BOB FRIEL - MAINTENANCE (GLACIER RIDGE)	0.00	0.00000						0.00
1042201162	16	COLLISIO001 Collision Specialists of Crysta	Vehicle Repair - 2017 T-150 VIN#5310			HISTORY	03/17/2022	03/16/2022	C	3,502.84
	100	COLLISION SPECIALISTS	0.00	0.00000						0.00
	110	Estimate to Repair Van - 2017 T-150 VIN#1FTYE2CG7HKB35310	1.00	3,502.84000	Ea					3,502.84
	120	BOB FRIEL - 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
1042201163	16	NEUCO IN001 Neuco Inc	HVAC MOTOR-NORTH			HISTORY	03/17/2022	03/16/2022	C	263.40
	100	NEUCO	0.00	0.00000						0.00
	110	C334 - 1 HP Motor	1.00	263.40000	Ea					263.40
	120	Shipping	0.00	0.00000						0.00
	130	Dave Maycroft-North	0.00	0.00000						0.00
1042201164	16	MCMASTER001 Mcmaster-Carr Supply Co	Supplies			HISTORY	03/17/2022	03/16/2022	C	47.40
	100	MCMASTER CARR	0.00	0.00000						0.00
	110	1778A3 - Black Outside Cove Corners (Black)	12.00	3.95000	Ea					47.40
	120	Shipping	0.00	0.00000						0.00
	130	Matt Stahl - Maintenance (Husmann & Stock)	0.00	0.00000						0.00
1042201165	16	GRAINGER001 Grainger WW Inc	Knee Pads			HISTORY	03/17/2022	03/16/2022	C	57.56
	100	GRAINGER WW INC	0.00	0.00000						0.00
	110	#65TW80 - Non Skid Knee Pads-Black Orange (Polypropylene)	1.00	57.56000	Ea					57.56
	120	Shipping	0.00	0.00000						0.00
	130	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042201166	16	ANDERSON005 Anderson Lock Co	Service-Interior Security Door Handicap Assist-Glacier Ridge			HISTORY	03/18/2022	03/16/2022	C	4,231.00
	100	ANDERSON LOCK	0.00	0.00000						0.00
	110	Service Quote #363813	0.00	0.00000						0.00
	120	Service-Interior Security Door Handicap Assist--Supply and Install Auto	1.00	4,231.00000	Ea					4,231.00
	130	Jim Rueff-Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042201167	18	BATTERIE003 Batteries Plus LLC	Exit Light Batteries			HISTORY	03/22/2022	03/18/2022	C	197.16
	100	BATTERIES PLUS	0.00	0.00000						0.00
	110	QUOTE #456-P49842541	0.00	0.00000						0.00
	120	COT10051 9.6 V NICAD EXIT LIGHT BATTERIES	12.00	16.43000	Ea					197.16
	130	BOB FRIEL - MAINTENANCE	0.00	0.00000						0.00
	140	PICKUP	0.00	0.00000						0.00

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1042201168	18	OFFICE O000 Office of the State Fire Marsha	Service - South			HISTORY	03/22/2022	03/18/2022	C	210.00
	100	Office of the State Fire Marshal	0.00	0.00000						0.00
	110	Boiler Inspection B0035737 at South	1.00	70.00000	Ea					70.00
	120	Boiler Inspection B0035739 at South	1.00	70.00000	Ea					70.00
	130	Boiler Inspection U0228379 at South	1.00	70.00000	Ea					70.00
	150	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201169	18	HESTER P000 Hester Painting and Decorating	Service - Canterbury			HISTORY	03/22/2022	03/18/2022	C	8,000.00
	100	Hester Painting	0.00	0.00000						0.00
	110	Quote for Project #DA22-003 Dated 3/17/2022	0.00	0.00000						0.00
	120	Scope of Work per Proposal at Canterbury. DO NOT EXCEED	1.00	8,000.00000	Ea					8,000.00
	125	CERTIFIED PAYROLL REQUIRED WITH INVOICE	0.00	0.00000						0.00
	130	Mark Herron - Operations	0.00	0.00000						0.00
1042201170	21	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	03/22/2022	03/21/2022	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Work Orders	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201171	21	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			HISTORY	03/22/2022	03/21/2022	C	100.00
	100	JC Licht	0.00	0.00000						0.00
	110	NOT TO EXCEED - Paint & Supplies for District Work Orders	1.00	100.00000	Ea					100.00
	120	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201172	21	ZIEGLER'001 Ziegler's Ace Hardware	Bagged Salt - District Wide			OPEN	03/22/2022	03/21/2022	L	306.25
	100	Ziegler's Ace Hardware	0.00	0.00000						0.00
	110	Lighting Bagged Salt	49.00	6.25000	bags					306.25
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042201173	21	JC LICHT000 JC Licht LLC	Paint & Supplies - Canterbury (gym & cafe)			HISTORY	03/22/2022	03/21/2022	C	828.29

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1042201173										
******CONTINUED******										
	100	JC Licht	0.00	0.00000						0.00
	110	Quote # 83020419 dated 3/18/22	0.00	0.00000						0.00
	120	HP294X001 1G HP294X Ultr Spec DTM SG Color #: AF-290 Color Name: Caliente	1.00	54.59000	Ea					54.59
	130	04874X001 1G 04874X Ultra Spec Scuff-X SG Color #: AF-290 Color Name:	3.00	53.64000	Ea					160.92
	140	04871X005 5G 04871X Ultra Spec Scuff-X SG Color #: OC-17 Color Name: White	2.00	252.75000	Ea					505.50
	150	04871X001 1G 04871X Ultra Spec Scuff-X SG Color #: OC-17 Color Name: White	2.00	53.64000	Ea					107.28
	160	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201174	21	SHARP WE000 Sharp Wear, Inc.	Uniform - New Hire (Belrichard)			HISTORY	03/22/2022	03/21/2022	C	205.00
	100	Sharp Wear, Inc.	0.00	0.00000						0.00
	110	Quote per email dated 3/21/22	0.00	0.00000						0.00
	120	LP72 Dickies Cargo Pants Color: Navy Size: 38x29	5.00	37.00000	Ea					185.00
	130	SHIPPING & HANDLING (ESTIMATED)	1.00	20.00000	Ea					20.00
	140	Mark Herron - Operations	0.00	0.00000						0.00
1042201175	21	AMAZON.C000 Amazon.com Services, Inc. RENEE KOMOSA-OPERATIONS AMAZON	VX-231 Batteries			HISTORY	03/22/2022	03/21/2022	C	999.80
	100	(2-Pack) 7.4V 1380mAh Li-Ion Replacement Battery for Vertex VX-230	20.00	49.99000	EA	B07Z7PRJJW				999.80
1042201176	21	B & B RO000 B & B Roll Off & Recycling Inc.	Dumpster - OPS			OPEN	03/22/2022	03/21/2022	C	1,040.00
	100	B & B Roll Off & Recycling Inc.	0.00	0.00000						0.00
	110	30 yard dumpster	1.00	520.00000	Ea					520.00
	120	Change out full dumpster, if needed	1.00	520.00000	Ea					520.00
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201177	21	LOWERY-M000 Lowery-McDonnell Company	22-23 Casework - Cant (STEM room)			OPEN	03/22/2022	03/21/2022	L	0.00

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1042201177										
******CONTINUED******										
	100	Lowery-McDonnell Company		0.00	0.00000					0.00
	110	Quote dated 3/17/22 -- Amount $40,202.00		0.00	0.00000					0.00
	120	Lot of Wisconsin Bench plastic laminate casework per project drawing # 336179R1		0.00	40,202.00000	Ea				0.00
	130	CERTIFIED PAYROLL REQUIRED WITH INVOICE Purchase order for scheduling purposes only. Work to Begin after 7/1/22 New 2022/23 purchase order to be provided in June 2022		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations		0.00	0.00000					0.00
	150	RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201177	21	LOWERY-M000 Lowery-McDonnell Company	22-23 Casework - Cant (STEM room)				REV HIST 03/22/2022	03/21/2022	L	40,202.00
	100	Lowery-McDonnell Company		0.00	0.00000					0.00
	110	Quote dated 3/17/22		0.00	0.00000					0.00
	120	Lot of Wisconsin Bench plastic laminate casework per project drawing # 336179R1		1.00	40,202.00000	Ea				40,202.00
	130	CERTIFIED PAYROLL REQUIRED WITH INVOICE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations		0.00	0.00000					0.00
	150	RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201178	21	VIRCO IN001 Virco Inc	CAP REQ - 18" chairs - LMS				HISTORY 03/22/2022	03/21/2022	C	1,323.25
	100	Virco Inc.		0.00	0.00000					0.00
	110	Quote # 8260350 dated 3/21/22		0.00	0.00000					0.00
	120	#9018 Chair, 9000 Classic Series, 4-Leg, 18" H Seat, Stackable		25.00	52.93000	Ea				1,323.25
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140	Dave Schuh - Operations (LMS Att: Angie)		0.00	0.00000					0.00
	150	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201179	22	GRAINGER001 Grainger WW Inc	V-Belts - HUS				OPEN 03/23/2022	03/22/2022	C	38.34
	100	Grainger		0.00	0.00000					0.00
	110	4L310 V-Belt		2.00	6.34000	Ea				12.68

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201179											
******CONTINUED******											
	120	3L280 V-Belt		2.00	6.19000	Ea					12.38
	130	4L330 V-Belt		2.00	6.64000	Ea					13.28
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042201180	22	PARTS TO000	Parts Town, LLC	Food Service - HBMS			HISTORY	03/23/2022	03/22/2022	C	324.09
	100	Parts Town		0.00	0.00000						0.00
	110	Quote Q7455064 dated 3/21/22		0.00	0.00000						0.00
	120	TRUE813042 Fan Motor Kit 225824		1.00	304.09000	Ea					304.09
	130	SHIPPING PER QUOTE		1.00	20.00000	Ea					20.00
	140	Jay Whittemore - Maintenance		0.00	0.00000						0.00
1042201181	22	GRAINGER001	Grainger WW Inc	Fan Control Switch - LMS			HISTORY	03/23/2022	03/22/2022	C	35.76
	100	Grainger		0.00	0.00000						0.00
	110	23N628 Fan Control Switch		2.00	17.88000	Ea					35.76
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Bob Friel - Maintenance		0.00	0.00000						0.00
1042201182	22	RALPH HE001	Ralph Helm, Inc	Snowblower Supplies - WC			HISTORY	03/23/2022	03/22/2022	C	50.00
	100	Ralph Helm, Inc.		0.00	0.00000						0.00
	110	NOT TO EXCEED - belt pulley & bolt for single stage snowblower model #721 at		1.00	50.00000	Ea					50.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000						0.00
1042201183	22	ARROW SE000	Arrow Septic & Sewer	Service - Grounds Shed			HISTORY	03/23/2022	03/22/2022	C	500.00
	100	Arrow Septic & Sewer		0.00	0.00000						0.00
	110	Jet & Vac Out French Drain at Grounds Shed		1.00	500.00000	Ea					500.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1042201184	22	M&A PREC000	M&A Precision Truck Repair	Service - Grounds Vehicles			OPEN	03/23/2022	03/22/2022	L	252.00
	100	M & A Precision Truck Repair		0.00	0.00000						0.00
	110	Safety Lane Inspection - 2005 Ford F750 Dump VIN 3FRNF75N65V102440		1.00	36.00000	Ea					36.00
	120	Safety Lane Inspection - 2008 Ford F350 Dump VIN 1FDWF37528ED38456		1.00	36.00000	Ea					36.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201184											
******CONTINUED******											
	130	Safety Lane Inspection - 2013 Chevy 3500 HD VIN 1GC0KZCG3DF120143		1.00	36.00000	Ea					36.00
	140	Safety Lane Inspection - 2014 Chevy 3500 HD VIN 1FC0KZCG5EF125894		1.00	36.00000	Ea					36.00
	150	Safety Lane Inspection - 2016 Ford F350 PU VIN 1FTRF3B69GED40754		1.00	36.00000	Ea					36.00
	160	Safety Lane Inspection - 2017 Ford F250 PU VIN 1FTBF2B67HEE05405		1.00	36.00000	Ea					36.00
	170	Safety Lane Inspection - 2019 Ford F550 Dump VIN 1FDUF5HT6KEC12317		1.00	36.00000	Ea					36.00
	180	Sean Smith - Grounds		0.00	0.00000						0.00
	190	RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201185	22	AUTOMATI000	Automatic Building Controls, LL	Service - North			HISTORY	03/23/2022	03/22/2022	C	940.00
	100	Automatic Building Controls		0.00	0.00000						0.00
	110	HVAC Communication Issue at North Elem		1.00	940.00000	Ea					940.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201186	22	NEUCO IN001	Neuco Inc	Motor - HUS (rooftop exhaust fan)			HISTORY	03/23/2022	03/22/2022	C	147.11
	100	Neuco Inc.		0.00	0.00000						0.00
	110	Quote # 430154 dated 3/22/22		0.00	0.00000						0.00
	120	GF2024 1/4HP 115V Century Motor		1.00	132.11000	Ea					132.11
	130	APPROX UPS CHARGES PER QUOTE		1.00	15.00000	Ea					15.00
	140	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042201187	22	SOUND IN000	Sound Incorporated	Service - COV			HISTORY	03/23/2022	03/22/2022	C	308.00
	100	Sound Inc.		0.00	0.00000						0.00
	110	Service to Intercom at Coventry Elem.		1.00	308.00000	Ea					308.00
	120	David Tomczyk - Maintenance		0.00	0.00000						0.00
1042201188	22	OFFICE D002	Office Depot-Catalog Orders	Supplies - OPS			HISTORY	03/23/2022	03/22/2022	C	61.54
		Office Depot									
	100	ACCU-STAMP2(R) Copy Stamp, Shutter Pre-Inked One-Color COPY Stamp, 1/2 x		1.00	8.04000	EA	993644				8.04

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
1042201188										
******CONTINUED******										
	110	Office Depot(R) Brand 1-Ply Paper Rolls, 2-1/4 x 100, 70 Recycled, White,		1.00	4.37000	PK	553995			4.37
	120	Avery(R) TrueBlock(R) White Laser Shipping Labels, Internet, 5126, 5 1/2		1.00	24.09000	PK	213448			24.09
	130	Post-it(R) Notes Flags With 2 Arrow Flag Pads, Assorted Colors, 35 Flags Annette O'Connell - Operations		4.00	6.26000	PK	160064			25.04
1042201189	22	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - District Wide				HISTORY	03/23/2022 03/22/2022	C	1,637.50
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S510145486 dated 3/22/22		0.00	0.00000					0.00
	120	GE332MAX-G-N Gelamps 74456 Electronic Ballast		100.00	15.92800	Ea				1,592.80
	130	D20009NE Klein Linemanfts Pliers 9-Inch		1.00	44.69700	Ea				44.70
	140	SHIPPING		1.00	0.00000	Ea				0.00
	150	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201190	22	GENERAL 006 General Mechanical	Service - GR				OPEN	03/23/2022 03/22/2022	C	21,670.00
	100	General Mechanical		0.00	0.00000					0.00
	110	Quote dated 3/22/22		0.00	0.00000					0.00
	120	Re Tube Boiler at Glacier Ridge Elem, per boiler inspection (per details on		1.00	21,670.00000	Ea				21,670.00
	130	David Tomczyk - Maintenance		0.00	0.00000					0.00
1042201191	22	GRAINGER001 Grainger WW Inc	Ext. Cord - LMS (wo# 72006)				HISTORY	03/23/2022 03/22/2022	C	132.52
	100	Grainger		0.00	0.00000					0.00
	110	444C66 100' Extension Cord		1.00	132.52000	Ea				132.52
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (LMS)		0.00	0.00000					0.00
1042201192	22	SAM'S CL001 Sam's Club	Supplies				HISTORY	03/23/2022 03/22/2022	C	150.00
	100	Breakroom Supplies - DO NOT EXCEED		1.00	150.00000	Ea				150.00
	110	Renee Komosa - Operations		0.00	0.00000					0.00
	120	PICKUP		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
1042201193	22	GRAINGER001	Grainger WW Inc	LED Lantern - COV (wo# 71963)			HISTORY	03/23/2022	03/22/2022	C	18.78
	100	Grainger		0.00	0.00000						0.00
	110	52YN77 Lantern, LED, Plastic		2.00	9.39000	Ea					18.78
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (COV)		0.00	0.00000						0.00
1042201194	23	AMAZON.C000	Amazon.com Services, Inc.	Shelf Clips - GR			HISTORY	03/24/2022	03/23/2022	C	9.95
		Amazon									
	100	Dual Peg Premium Plastic Shelf Clips White 3/4" or 1" [5mm Peg] - Set of 16 Mark Herron - Operations (GR - Miguel)		1.00	9.95000	EA	B08LQXYCBG				9.95
1042201195	23	WAREHOUS000	Warehouse Direct, Inc	Laundry Supplies - HBMS (wo# 72025)			HISTORY	03/24/2022	03/23/2022	C	69.71
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	Quote # 50312232-0 dated 3/22/22		0.00	0.00000						0.00
	120	SB110016 Bleach, 6 Sunbrite 6-1GAL		1.00	13.95000	Ct					13.95
	130	NL929P5 Detergent, Laundry LIQ, 5 GAL		1.00	55.76000	Ea					55.76
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (HBMS - Jose)		0.00	0.00000						0.00
1042201196	23	GRAINGER001	Grainger WW Inc	Corner Guard - COV (wo# 72079)			HISTORY	03/24/2022	03/23/2022	C	185.34
	100	Grainger		0.00	0.00000						0.00
	110	5KZJ2 Corner Guard: 2 in Wd, 48 in Ht, Smooth, White, Adhesive		6.00	30.89000	Ea					185.34
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042201197	23	TOMASELL000	Tomasellos Landscaping	Mulch - Bernotas			OPEN	03/24/2022	03/23/2022	L	340.00
	100	Tomasellos Landscaping		0.00	0.00000						0.00
	110	Mulch for Earth Day to be delivered to Bernotas Middle School, 170 N. Oak		10.00	34.00000	yds					340.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
1042201198	23	SHERWIN 000	Sherwin Williams Company	Powerwasher - HBMS			OPEN	03/24/2022	03/23/2022	L	1,400.00
	100	Sherwin Williams Company		0.00	0.00000						0.00
	110	Quote per email dated 3/23/22		0.00	0.00000						0.00

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1042201198										
******CONTINUED******										
	120	JP ELEC 1500psi 120V Powerwasher		1.00	1,400.00000	Ea				1,400.00
	130	SHIPPING INCLUDED PER MARK H.		1.00	0.00000	Ea				0.00
	140	Mark Herron - Operations (hold for engraving)		0.00	0.00000					0.00
1042201199	23	STEVE TO000 Steve Tobin Concrete Constructi	Curb/Playground Project - Husmann			OPEN	03/24/2022	03/23/2022	L	13,545.00
	100	Steve Tobin Concrete Construction Inc.		0.00	0.00000					0.00
	110	Quote #6460 dated 3/2/22		0.00	0.00000					0.00
	120	Provide Labor, Equipment & Materials for Curb/Playground Work at Husmann		1.00	13,545.00000	Ea				13,545.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	CERTIFIED PAYROLL REQUIRED WITH INOVICE		0.00	0.00000					0.00
	150	WORK TO BE COMPLETED BY 6/30/22		0.00	0.00000					0.00
	160	RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
1042201200	24	MENARDS 002 Menards	Supplies - TBD			HISTORY	03/25/2022	03/24/2022	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
1042201201	24	MENARDS 002 Menards	Supplies - TBD			OPEN	03/25/2022	03/24/2022	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
1042201202	24	MENARDS 002 Menards	Supplies - TBD			OPEN	03/25/2022	03/24/2022	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
1042201203	24	MENARDS 002 Menards	Supplies - TBD			OPEN	03/25/2022	03/24/2022	C	50.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00
	120	David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00

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1042201204	24	MENARDS 002	Menards	Supplies - TBD			OPEN	03/25/2022	03/24/2022	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
1042201205	24	GRAINGER001	Grainger WW Inc	Wall Base - Stock			HISTORY	03/25/2022	03/24/2022	C	125.31
	100	Grainger		0.00	0.00000						0.00
	110	CLEARANCE PRICE 23NY72 Wall Base: Vinyl, 48" L, 4" H, 1/8" Thick, Black		1.00	125.31000	Cs					125.31
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Matt Stahl - Maintenance		0.00	0.00000						0.00
1042201206	24	H.K.S. S001	H.K.S. Systems	Lever Locks			OPEN	03/25/2022	03/24/2022	L	1,140.00
	100	H.K.S. Systems		0.00	0.00000						0.00
	110	Bathroom Function Lever Locks, 26 Finish made by General Lock		4.00	285.00000	Ea					1,140.00
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042201207	24	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - WC			OPEN	03/25/2022	03/24/2022	C	677.16
	100	Marks Plumbing Parts		0.00	0.00000						0.00
	110	Quote # 101705102 dated 3/23/22		0.00	0.00000						0.00
	120	28325 Oasis Waste Gasket		12.00	10.87000	Ea					130.44
	130	28326 Oasis Insulated Waste Assy		6.00	91.12000	Ea					546.72
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042201208	24	ARROW SE000	Arrow Septic & Sewer	Service - GR, RBMS, NOR, LMS, SOU, WEST, CORE, COV			OPEN	03/25/2022	03/24/2022	L	5,500.00
	100	Arrow Septic & Sewer		0.00	0.00000						0.00
	110	2021-2022 - Jetting & Vacuuming Drainage Structures at the following		1.00	5,500.00000						5,500.00
	115	2022-2023 - Jetting & Vacuuming Drainage Structures at the following		0.00	5,500.00000						0.00
	120	Sean Smith - Grounds		0.00	0.00000						0.00
	130	50% in 2021-22 50% in 2022-23		0.00	0.00000						0.00
	140	Purchase Order for scheduling purposes only		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201208											
******CONTINUED******											
	150	New 2022-23 purchase order to be provided in June 2022		0.00	0.00000						0.00
	160	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201209	24	TOMASELL000	Tomasellos Landscaping	2022-2023 Service - Husmann			OPEN	03/25/2022	03/24/2022	L	0.00
	100	Tomasellos Landscaping		0.00	0.00000						0.00
	110	Quote 22-26031 dated 2/11/22		0.00	0.00000						0.00
	120	Summer 2022 - Removal of Planting Beds & Old Bricks, Regrading & Seed at		0.00	3,348.60000	Ea					0.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	Purchase Order for Scheduling Purposes Only		0.00	0.00000						0.00
	150	Work to Begin After 7/1/22		0.00	0.00000						0.00
	160	New 2022-23 Purchase Order to be provided in June 2022		0.00	0.00000						0.00
	170	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042201210	24	TOMASELL000	Tomasellos Landscaping	2022-2023 Service - Coventry			OPEN	03/25/2022	03/24/2022	L	0.00
	100	Tomasellos Landscaping		0.00	0.00000						0.00
	110	Quote # 22-26032 dated 2/11/22		0.00	0.00000						0.00
	120	Summer 2022 - Removal of Planting Beds & Old Bricks, Regrading & Seeding at		0.00	9,644.00000	Ea					0.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	Purchase Order for Scheduling Purposes Only		0.00	0.00000						0.00
	150	Work To Begin After 7/1/22		0.00	0.00000						0.00
	160	New 2022-23 Purchase Order to be Provided in June 2022		0.00	0.00000						0.00
	170	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042201211	24	STEVE TO000	Steve Tobin Concrete Constructi	2022-2023 Service - West			OPEN	03/25/2022	03/24/2022	L	0.00
	100	Steve Tobin Concrete Construction Inc.		0.00	0.00000						0.00
	110	Quote # 6462 dated 3/2/22		0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201211											
******CONTINUED******											
	120	Summer 2022 Replace Sidewalk Section at West Elem (Door 5) (per details on		0.00	2,835.00000	Ea					0.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	Purchase Order for Scheduling Purposes Only		0.00	0.00000						0.00
	150	Certified Payroll Required w/Invoice		0.00	0.00000						0.00
	160	Work to Begin After 7/1/22		0.00	0.00000						0.00
	170	New 2022-23 Purchase Order to be Provided in June 2022		0.00	0.00000						0.00
	180	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042201212	24	STEVE TO000	Steve Tobin Concrete Constructi	2022-2023 Service - HBMS			OPEN	03/25/2022	03/24/2022	L	0.00
	100	Steve Tobin Concrete Construction Inc.		0.00	0.00000						0.00
	110	Quote # 6463 dated 3/2/22		0.00	0.00000						0.00
	120	Summer 2022 Replace Section of Sidewalk at Hannah Beardsley MS (near Door 17)		0.00	4,187.00000	Ea					0.00
	130	Sean Smith - Grounds		0.00	0.00000						0.00
	140	Purchase Order for Scheduling Purposes Only		0.00	0.00000						0.00
	150	Certified Payroll Required w/Invoice		0.00	0.00000						0.00
	160	Work to Begin After 7/1/22		0.00	0.00000						0.00
	170	New 2022-23 Purchase Order to be provided in June 2022		0.00	0.00000						0.00
	180	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
1042201213	24	RYCO LAN000	RYCO Landscaping	22-23 Grounds Detail - All Schools			OPEN	03/25/2022	03/24/2022	L	0.00
	100	RYCO Landscaping		0.00	0.00000						0.00
	105	TOTAL FOR 2022 = $37,165.65		0.00	0.00000						0.00
	110	Detail Landscaping - Bernotas		0.00	1,983.89000	Ea					0.00
	120	Detail Landscaping - CORE Center		0.00	2,103.26000	Ea					0.00
	130	Detail Landscaping - Canterbury		0.00	1,474.96000	Ea					0.00
	140	Detail Landscaping - Glacier Ridge		0.00	3,036.30000	Ea					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201213											
******CONTINUED******											
	150	Detail Landscaping - Hannah Beardsley		0.00	3,036.30000	Ea					0.00
	160	Detail Landscaping - Indian Prairie		0.00	3,036.29000	Ea					0.00
	170	Detail Landscaping - North		0.00	4,010.20000	Ea					0.00
	180	Detail Landscaping - South		0.00	2,794.41000	Ea					0.00
	190	Detail Landscaping - West		0.00	2,328.68000	Ea					0.00
	200	Detail Landscaping - Woods Creek		0.00	2,578.84000	Ea					0.00
	210	Detail Landscaping - Glacier Ridge Courtyard		0.00	2,966.28000	Ea					0.00
	220	Detail Landscaping - Hannah Beardsley Courtyard		0.00	2,329.74000	Ea					0.00
	230	Detail Landscaping - North Courtyard		0.00	504.99000	Ea					0.00
	240	Detail Landscaping - West		0.00	473.16000	Ea					0.00
	250	Detail Landscaping - Woods Creek Courtyard		0.00	929.35000	Ea					0.00
	260	Additional Limestone - Coventry		0.00	1,344.69000	Ea					0.00
	265	Additional Limestone - Glacier Ridge		0.00	939.96000	Ea					0.00
	270	Detail Landscaping and Additional Limestone - West Walking TrackCoventry		0.00	1,294.35000	Ea					0.00
	280	Sean Smith - Grounds		0.00	0.00000						0.00
	290	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000						0.00
	300	WORK TO BE COMPLETED AFTER JULY 1, 2021		0.00	0.00000						0.00
	310	PURCHASE ORDER FOR SCHEDULING PURPOSES ONLY		0.00	0.00000						0.00
	320	WORK TO BEGIN AFTER 7/1/22		0.00	0.00000						0.00
	330	NEW 2022-23 PURCHASE ORDER TO BE PROVIDED IN JUNE 2022		0.00	0.00000						0.00
	340	Sean Smith - Grounds		0.00	0.00000						0.00
	350	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000						0.00
1042201214	24	THE DAVE000 The Davey Tree Expert Company	Service - HUS				HISTORY	03/25/2022	03/24/2022	C	1,330.00
	100	The Davey Tree Expert Company		0.00	0.00000						0.00
	110	Quote # 20031218-1648143924 dated 3/24/22		0.00	0.00000						0.00
	120	Removal of Pine Tree and Evergreen Tree at Husmann for Safety Concerns (per		1.00	1,080.00000	Ea					1,080.00

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1042201214										
******CONTINUED******										
	130	Stump Grinding (per details on quote)	1.00	250.00000	Ea					250.00
	140	Sean Smith - Grounds	0.00	0.00000						0.00
1042201215	24	SUPPLYWO000 Supplyworks	Custodial Supplies - Bernotas			OPEN	03/25/2022	03/24/2022	L	89.30
	100	The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110	Quote # 37610633 dated 3/24/22	0.00	0.00000						0.00
	120	107413077 Dustbag VP600 Paper 10ct	5.00	17.86000	Pkg					89.30
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Bernotas)	0.00	0.00000						0.00
1042201217	25	FOX VALL002 Fox Valley Fire & Safety Co., I	Service - HBMS			HISTORY	03/28/2022	03/25/2022	C	65.00
	100	Fox Valley Fire & Safety Co., Inc.	0.00	0.00000						0.00
	110	Replace Pull Station Rod at Hannah Beardsley M.S.	1.00	65.00000	Ea					65.00
	120	David Tomczyk - Maintenance	0.00	0.00000						0.00
1042201218	25	GRAINGER001 Grainger WW Inc	Motor - GR			HISTORY	03/28/2022	03/25/2022	C	873.77
	100	Grainger	0.00	0.00000						0.00
	110	39E467 General Purpose Motor: Totally Enclosed Fan-Cooled, Rigid Base Mount,	1.00	873.77000	Ea					873.77
	120	SPECIAL SHIPPING CHARGES MAY APPLY	1.00	0.00000	Ea					0.00
	130	Jim Gitzinger - Maintenance	0.00	0.00000						0.00
1042201219	25	AMAZON.C000 Amazon.com Services, Inc. Amazon	Flip Toggle Anchor - Stock			HISTORY	03/28/2022	03/25/2022	C	49.99
	100	Simpson Strong-Tie FT25250R100 1/4" FlipToggle Anchor with 2-1/2" Bolt, Matt Stahl - Maintenance	1.00	49.99000	EA	B072B8G648				49.99
1042201220	25	STEVE TO000 Steve Tobin Concrete Constructi	2022-2023 Service - South			OPEN	03/28/2022	03/25/2022	L	0.00
	100	Steve Tobin Concrete Construction Inc.	0.00	0.00000						0.00
	110	Quote # 6466 dated 3/3/22	0.00	0.00000						0.00
	120	SUMMER 2022 - Provide Labor, Equipment and Materials for Concrete Work at	0.00	8,080.00000	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
1042201220										
******CONTINUED******										
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	Purchase Order for Scheduling Purposes Only		0.00	0.00000					0.00
	150	Certified Payroll Required w/Invoice		0.00	0.00000					0.00
	155	Work to begin After 7/1/22		0.00	0.00000					0.00
	160	New 2022-23 Purchase Order to be Provided in June 2022		0.00	0.00000					0.00
	170	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
1042201221	25	STEVE TO000 Steve Tobin Concrete Constructi	2022-2023 - Service - North			OPEN	03/28/2022	03/25/2022	L	0.00
	100	Steve Tobin Concrete Construction, Inc.		0.00	0.00000					0.00
	110	Quote # 6465 dated 3/3/22		0.00	0.00000					0.00
	120	Summer 2022 - To Provide Labor, Equipment and Materials for Concrete		0.00	6,580.00000	Ea				0.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	Purchase Order for Scheduling Purposes Only		0.00	0.00000					0.00
	150	Certified Payroll Required w/Invoice		0.00	0.00000					0.00
	160	Work to Begin After 7/1/22		0.00	0.00000					0.00
	170	New 2022-23 Purchase Order to be Provided in June 2022		0.00	0.00000					0.00
	180	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
1042201222	25	WAREHOUS001 Warehouse Direct, Inc.	Wall Sign Holders - HBMS			OPEN	03/28/2022	03/25/2022	C	1,290.00
	100	Warehouse Direct, Inc.		0.00	0.00000					0.00
	110	68301 Deflecto Classic Image Wall Sign Holder 11 x 8-1/2 Clear Frame		120.00	10.75000	Ea				1,290.00
	120	SHIPPING INCLUDED		1.00	0.00000	Ea				0.00
	130	Dave Schuh - Operations (HBMS Att: Jose Salas)		0.00	0.00000					0.00
	140	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201223	28	MENARDS 002 Menards	Supplies - TBD			OPEN	03/29/2022	03/28/2022	L	100.00

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
1042201223										
******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
1042201224	28	MENARDS 002 Menards	Supplies - TBD			OPEN	03/29/2022	03/28/2022	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
1042201225	28	FOXCROFT000 Foxcroft Meadows, Inc	Topsoil - South			HISTORY	03/29/2022	03/28/2022	C	100.00
	100	Foxcroft Meadows, Inc.	0.00	0.00000						0.00
	110	2 yards of Topsoil for South Elem.	1.00	100.00000	Ea					100.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042201226	28	EMEDCO 001 Emedco	Signage - South (no vehicles)			HISTORY	03/29/2022	03/28/2022	C	351.76
	100	Emedco	0.00	0.00000						0.00
	110	Quote # 26641779	0.00	0.00000						0.00
	120	RPDTCS11TEDWRA 24"h x 24"w white reflective aluminum sign, wording: NO	3.00	97.97000	Ea					293.91
	130	FMB-23 Fence Mount Bracket Kit 24" L	2.00	13.95000	Ea					27.90
	140	SHIPPING & HANDLING PER QUOTE	1.00	29.95000	Ea					29.95
	150	Sean Smith - Grounds	0.00	0.00000						0.00
1042201227	28	AMAZON.C000 Amazon.com Services, Inc.	Plastic Stanchion w/Chain - LMS			HISTORY	03/29/2022	03/28/2022	C	1,594.50
		Amazon								
	100	Mr. Chain Plastic Stanchion Kit with 50 Feet of 2-Inch Link Chain and C-Hooks, Dave Schuh - Operations (LMS Att: Angela Carvell)	10.00	159.45000	EA	B005DM3IRW				1,594.50
1042201228	28	FITZGERA000 Fitzgerald Equipment Co, Inc.	Service - OPS			HISTORY	03/29/2022	03/28/2022	C	601.21
	100	Fitzgerald Equipment Co., Inc.	0.00	0.00000						0.00
	110	Repair Clark Fork Lift	1.00	601.21000	Ea					601.21
	120	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
1042201229	29	EMEDCO	001 Emedco	Signage - Grounds (NOR & HUS)			HISTORY	03/30/2022	03/29/2022	C	713.41
	100	Emedco		0.00	0.00000						0.00
	110	Quote # 26641829 dated 3/28/22		0.00	0.00000						0.00
	120	30"x30" Signs - wording: AREA TEMPORARILY CLOSED (per details on		4.00	167.99000	Ea					671.96
	130	ESTIMATED SHIPPING & HANDLING PER QUOTE		1.00	41.45000	Ea					41.45
	140	Sean Smith - Grounds		0.00	0.00000						0.00
1042201230	29	ULINE	000 Uline	Supplies - Warehouse			HISTORY	03/30/2022	03/29/2022	C	553.80
	100	Uline		0.00	0.00000						0.00
	110	Quote # 68876752 dated3/28/22		0.00	0.00000						0.00
	120	S-117 Economy Industrial Tape - 1.8 MIL, 2" x 55 yds. clear		144.00	1.35000	Ea					194.40
	130	S-21758BLU Bic Gel-ocity Gel Pen - Fine Tip, Blue		12.00	1.20000	Ea					14.40
	140	H-1181 Slip Guard - 3 x 5'		2.00	91.00000	Ea					182.00
	150	S-2190 Uline Stretch Wrap - Cast, 80 Gauge, 18" x 1,500'		4.00	19.00000	Ea					76.00
	160	H-6076 Uline Charging Kit (NO CHARGE)		1.00	0.00000	Ea					0.00
	170	S-18499 Uline Paper Plates - 10 1/4", Heavyweight		1.00	38.00000	bx					38.00
	180	S-15785W Uline Plastic Spoons Bulk Pack - Heavyweight, White		1.00	49.00000	Ct					49.00
	190	SHIPPING INCLUDED (order over $500)		1.00	0.00000	Ea					0.00
	200	Matt Bergum - Warehouse		0.00	0.00000						0.00
1042201231	30	GRAINGER	001 Grainger WW Inc	HVAC Supplies - North & Stock			HISTORY	03/31/2022	03/30/2022	C	63.86
	100	Grainger		0.00	0.00000						0.00
	110	1P318 Reduced Shank Drill Bit		1.00	46.06000	Ea					46.06
	120	2ZYR3 Flexible Cylinder Hone		1.00	17.80000	Ea					17.80
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042201232	31	LEROY'S	000 Leroy's Lawn Equipment Inc	Supplies - District Wide			OPEN	04/01/2022	03/31/2022	L	1,000.00
	100	Leroy's Lawn Equipment Inc.		0.00	0.00000						0.00
	110	NOT TO EXCEED - Supplies for Exmark Lawn Mowers (air filter, gas filter,		1.00	1,000.00000	Ea					1,000.00

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
1042201232										
******CONTINUED******										
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042201233	31	GRAINGER001 Grainger WW Inc	Socket Wrench Set			HISTORY	04/01/2022	03/31/2022	C	194.38
	100	Grainger	0.00	0.00000						0.00
	110	6XZ82 Socket Wrench Set	1.00	194.38000	Ea					194.38
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042201234	31	TERRACYC000 TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs			OPEN	03/31/2022	03/31/2022	L	1,914.75
	110	Drums of Crushed Lamps	5.00	275.00000	Ea					1,375.00
	120	Transportation	1.00	350.00000	Ea					350.00
	125	Drop Off 55 Gallon Replacement Drums	5.00	0.00000	Ea					0.00
	130	Energy & Security Surcharge	1.00	189.75000	Ea					189.75
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
	160	Please change account to 20-E-000-2542-0321	0.00	0.00000						0.00
1042201234	31	TERRACYC000 TerraCycle Regulated Waste LLC	Disposal of Crushed Bulbs			REV HIST	03/31/2022	03/31/2022	L	1,646.95
	110	Drums of Crushed Lamps	5.00	265.00000	Ea					1,325.00
	120	Transportation	1.00	185.00000	Ea					185.00
	125	Drop Off 55 Gallon Replacement Drums	5.00	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
	160	Please change account to 20-E-000-2542-0321	0.00	0.00000						0.00
1042201235	31	AUDIO EN000 Audio Engineering Inc	Service - West			OPEN	04/01/2022	03/31/2022	C	437.50
	100	Audio Engineering Inc.	0.00	0.00000						0.00
	110	Quote per email dated 3/31/22	0.00	0.00000						0.00
	120	Service Fire Alarm at West Elem. (per detail in email)	1.00	437.50000	Ea					437.50
	130	David Tomczyk - Maintenance	0.00	0.00000						0.00

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1042201236	01	LOWERY-M000 Lowery-McDonnell Company	2022-2023 CAP REQ - Cafe Tables (RBMS, HBMS, GR, IP,			REV HIST	04/04/2022	04/01/2022	L	0.00
	100	Lowery-McDonnell Company	0.00	0.00000						0.00
	110	Quote dated 3/31/22, using Sourcewell Contract Pricing. (Contract	0.00	0.00000						0.00
	120	63T11293012 Palmer Hamilton Lift Assist Cafeteria Tables w/benches,	0.00	2,078.44000	Ea					0.00
	130	DELIVERY TO EACH LOCATION IS INCLUDED (Bernotas, GR, HBMS, IP, West)	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	Purchase Order for Scheduling Purposes Only	0.00	0.00000						0.00
	160	Deliver after 7/1/22	0.00	0.00000						0.00
	170	New 2022-2023 Purchase Order to be Provided in June 2022	0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042201236	01	LOWERY-M000 Lowery-McDonnell Company	2022-2023 CAP REQ - Cafe Tables (RBMS, HBMS, GR, IP,			OPEN	04/04/2022	04/01/2022	L	0.00
	100	Lowery-McDonnell Company	0.00	0.00000						0.00
	110	Quote dated 3/31/22, using Sourcewell Contract Pricing. (Contract	0.00	0.00000						0.00
	120	63T11293012 Palmer Hamilton Lift Assist Cafeteria Tables w/benches,	0.00	35,333.48000	Ea					0.00
	130	DELIVERY TO EACH LOCATION IS INCLUDED (Bernotas, GR, HBMS, IP, West)	1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations	0.00	0.00000						0.00
	150	Purchase Order for Scheduling Purposes Only	0.00	0.00000						0.00
	160	Deliver after 7/1/22	0.00	0.00000						0.00
	170	New 2022-2023 Purchase Order to be Provided in June 2022	0.00	0.00000						0.00
	180	PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042201237	01	DREISILK001 Dreisilker Electric Motor Inc	V-Belt - GR			HISTORY	04/04/2022	04/01/2022	C	22.46
	100	Dreisilker Electric Motor Inc.	0.00	0.00000						0.00
	110	VB#B30 V Belt	2.00	11.23000	Ea					22.46

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1042201237										
******CONTINUED******										
	120	Jim Gitzinger - Maintenance (pick up)		0.00	0.00000					0.00
1042201238	04	LOWERY-M000 Lowery-McDonnell Company	2022-2023 Shelving - Canterbury			OPEN	04/05/2022	04/04/2022	L	0.00
	100	Lowery-McDonnell Company		0.00	0.00000					0.00
	110	Quote dated 4/2/22 Aurora Steel: MJ Cantilever Shelving Color: 02 Gray		0.00	0.00000					0.00
	120	Welded Frame, 36"W x 78"H (Qty 9 at $150.95 ea totalling $1,358.55)		0.00	1,358.55000	Ea				0.00
	130	Closed Base Shelf (Qty 9 at $110.15 ea totalling $991.35)		0.00	991.35000	Ea				0.00
	140	Flat Shelf, 36"W x 16"D (Qty 36 at $71.05 ea totalling $2,557.80)		0.00	2,557.80000	Ea				0.00
	150	Optional Steel Top (Qty 9 at $81.65 ea totalling $734.85)		0.00	734.85000	Ea				0.00
	160	Optional Steel End Panels (Qty 2 at $178.50 ea totalling $357.00)		0.00	357.00000	Ea				0.00
	170	Freight ($260.00)		0.00	260.00000	Ea				0.00
	180	Steel Surcharge ($604.00)		0.00	604.00000	Ea				0.00
	190	Delivery and Installation are Included (per quote)		0.00	0.00000					0.00
	200	Purchase Order for scheduling purposes only		0.00	0.00000					0.00
	210	Certified Payroll required with inovice		0.00	0.00000					0.00
	220	Work to begin after 7/1/22		0.00	0.00000					0.00
	230	New 2022-23 purchase order to be provided in June 2022		0.00	0.00000					0.00
	240	Dave Schuh - Operations		0.00	0.00000					0.00
	250	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201239	04	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	04/05/2022	04/04/2022	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

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
1042201240	04	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	04/05/2022	04/04/2022	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
1042201241	04	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	04/05/2022	04/04/2022	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
1042201242	04	OFFICE D002 Office Depot-Catalog Orders Office Depot	Supplies - OPS			OPEN	04/05/2022	04/04/2022	P	90.48
	100	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted	2.00	4.87000	SET	969712				9.74
	110	Office Depot(R) Brand Insertable Dividers With Big Tabs, Buff, Assorted	2.00	3.96000	SET	976344				7.92
	120	Paper Mate(R) FlexGrip(R) Elite(TM) Retractable Ballpoint Pens, Medium	1.00	9.73000	DZN	524928				9.73
	130	Smead(R) Expanding File Pockets, 3 1/2 Expansion, Letter Size, 100 Recycled, Annette O'Connell - Operations	1.00	63.09000	BX	839610				63.09
1042201243	04	GRAINGER001 Grainger WW Inc	HVAC Supplies - Cov (water heater)			OPEN	04/05/2022	04/04/2022	C	109.47
	100	Grainger	0.00	0.00000						0.00
	110	32W274 Push Button Control Station	2.00	44.25000	Ea					88.50
	120	21GP41 Enclosed Pre-Wired Relay	1.00	20.97000	Ea					20.97
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042201244	04	MENARDS 002 Menards	Supplies - TBD			OPEN	04/05/2022	04/04/2022	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 Tomczytk - Maintenance (pick up)	0.00	0.00000						0.00

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1042201245	05	MENARDS 002 Menards	Supplies - TBD			OPEN	04/06/2022	04/05/2022	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
1042201246	05	JOHNSON 002 Johnson Tractor, Inc.	Service - RBMS			HISTORY	04/06/2022	04/05/2022	C	181.01
	100	Johnson Tractor, Inc.	0.00	0.00000						0.00
	110	Repair Kubota 1870 Tractor located at Bernotas M.S. - running very rough	1.00	181.01000	Ea					181.01
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042201246	05	JOHNSON 002 Johnson Tractor, Inc.	Service - RBMS			REV HIST	04/06/2022	04/05/2022	L	500.00
	100	Johnson Tractor, Inc.	0.00	0.00000						0.00
	110	ESTIMATE - Repair Kubota 1870 Tractor located at Bernotas M.S. - running very	1.00	500.00000	Ea					500.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00
1042201247	05	MENARDS 002 Menards	Supplies - TBD			OPEN	04/06/2022	04/05/2022	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
1042201248	06	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - IP (water heater)			OPEN	04/08/2022	04/06/2022	L	260.87
	100	Ferguson Enterprises Inc.	0.00	0.00000						0.00
	110	Quote # B914462 dated 4/6/22	0.00	0.00000						0.00
	120	PSW12601 NP 3/4 150# 2-1/2 SHK T&P REL VLV	3.00	26.05900	Ea					78.18
	130	WLF7RU22DD LF 1/2X1/2 BRS DU CHK VLV	2.00	91.34300	Ea					182.69
	140	Ae Phimmachack - Maintenance (pick up)	0.00	0.00000						0.00
1042201249	06	STEVE TO000 Steve Tobin Concrete Constructi	Service - Plow on 2013 Chevy #20143			HISTORY	04/08/2022	04/06/2022	C	425.00
	100	Steve Tobin Concrete Construction Inc.	0.00	0.00000						0.00
	110	Welding of Plow Frame - 2013 Chevy 3500 VIN 1GC0KZCG3DF120143	1.00	425.00000	Ea					425.00
	120	Sean Smith - Grounds	0.00	0.00000						0.00

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1042201250	06	WAREHOUS000 Warehouse Direct, Inc	Paper Towel - stock			OPEN	04/08/2022	04/06/2022	C	3,265.00
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50313757-0 dated 4/5/22	0.00	0.00000						0.00
	120	8031900 SCA Towel, Hardrl, 8", 800', 6RL/CS WH	100.00	32.65000	Ct					3,265.00
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042201251	07	FERGUSON000 Ferguson Enterprises, Inc.	Vacuum Breaker - HBMS			OPEN	04/11/2022	04/07/2022	C	45.88
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote # 6583554 dated 4/6/22	0.00	0.00000						0.00
	120	C892302KJKABNF LF VB Part VB	1.00	19.99000	Ea					19.99
	130	C892402KJKABNF LF VB	1.00	25.89000	Ea					25.89
	140	Jim Rueff - Maintenance (pick up)	0.00	0.00000						0.00
1042201252	07	COMLINK 000 Comlink Enterprises, Inc.	2-Way Radios - South			OPEN	04/11/2022	04/07/2022	C	2,088.00
	100	COMLINK	0.00	0.00000						0.00
	110	QUOTE #70922	0.00	0.00000						0.00
	120	Digital Capable 2-Way Radio - NX-1300DUK-UHF (450-520MHz), 52, 64 CH,	6.00	348.00000	Ea					2,088.00
	130	Shipping	1.00	0.00000	Ea					0.00
	140	Carolyn Folak - South Elementary	0.00	0.00000						0.00
	150	ADJUST ACCOUNTING - 10-000-1110-0410 = $2,386, 20-000-2544-0410 $702 +	0.00	0.00000						0.00
1042201253	07	CONSERV 001 Conserv FS Inc	Grounds Supplies - District Wide			OPEN	04/11/2022	04/07/2022	C	750.00
	100	Conserv FS Inc.	0.00	0.00000						0.00
	110	NOT TO EXCEED - Seed blanket, staples & grass seed for district projects	1.00	750.00000	Ea					750.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042201254	07	FERGUSON000 Ferguson Enterprises, Inc.	Cleanout Cover Plates - District Wide			OPEN	04/11/2022	04/07/2022	L	512.47
	100	Ferguson Enterprises, Inc.	0.00	0.00000						0.00
	110	Quote # B916405 dated 4/7/22	0.00	0.00000						0.00
	120	PFC51X 8 24 GA SS ACC CVR W/ 1/4 SCRW	6.00	25.72200	Ea					154.33

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201254											
******CONTINUED******											
	130	PFC5110 10 24 GA SS ACC CVR W 1/4 SCRW		6.00	59.69000	Ea					358.14
	140	Jim Ruff - Maintenance (pick up)		0.00	0.00000						0.00
1042201255	08	FOXCROFT000	Foxcroft Meadows, Inc	Sand for Track Sand Pits-Middle Schools			HISTORY	04/11/2022	04/08/2022	C	250.00
	100	Sand for Middle School Sand Pits - DO NOT EXCEED		1.00	250.00000	Ea					250.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
	120	PICK UP		0.00	0.00000						0.00
1042201256	08	SUPPLYWO000	Supplyworks	Custodial Equipment - HBMS & LMS			OPEN	04/11/2022	04/08/2022	L	20,096.72
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 37708730 dated 3/30/22		0.00	0.00000						0.00
	120	56112380SBP SC750 ST 26D W310 SC PH		2.00	10,048.36000	Ea					20,096.72
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042201257	08	SUPPLYWO000	Supplyworks	Custodial Equipment - North			OPEN	04/11/2022	04/08/2022	C	746.35
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 37756064 dated 4/1/22		0.00	0.00000						0.00
	120	REN08002-VP Renown 20" Low Speed Floor Machine w/Pad Driver		1.00	596.00000	Ea					596.00
	130	VIPVF001U Viper 2.5 Gal. Solution Tank for Venom Floor Buffer		1.00	150.35000	Ea					150.35
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042201258	08	WAREHOUS000	Warehouse Direct, Inc	Custodial Equipment - CAN, COV, HUS, IP, LMS, RBMS, WEST,			OPEN	04/11/2022	04/08/2022	L	19,458.00
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042201258											
******CONTINUED******											
	110	Quote # 50312671-0 dated 3/25/22		0.00	0.00000						0.00
	120	107310 PRO Vacuum, Backpack, Super Coach 6		17.00	369.00000	Ea					6,273.00
	130	CT46B50 EAG Scrubber, Auto, 20" AGM BATT		3.00	4,395.00000	Ea					13,185.00
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042201259	08	NORTH AM000	North American Corporation of I	Custodial Equipment - WC			OPEN	04/11/2022	04/08/2022	L	1,987.80
	100	North American Corp. of IL		0.00	0.00000						0.00
	110	Quote dated 4/4/22		0.00	0.00000						0.00
	120	9.840-068.0 Presto 3, two gallon mini extractor/spotter w/standard hand tool		2.00	693.90000	Ea					1,387.80
	130	8.600-003.0 Presto cart		2.00	300.00000	Ea					600.00
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (hold for engraving)		0.00	0.00000						0.00
1042201260	08	WAREHOUS000	Warehouse Direct, Inc	Hand Tool - HUS			OPEN	04/11/2022	04/08/2022	C	51.50
	100	Warehouse Direct, Inc.		0.00	0.00000						0.00
	110	Quote # 50314250-0 dated 4/8/22		0.00	0.00000						0.00
	120	86219340 WND Hand Tool, Plastic		1.00	51.50000	Ea					51.50
	130	SHIPPING		1.00	0.00000	Ea					0.00
	140	Mark Herron - Operations (Husmann)		0.00	0.00000						0.00
1042201261	08	THE DAVE000	The Davey Tree Expert Company	Service - CORE			OPEN	04/11/2022	04/08/2022	C	360.00
	100	The Davey Tree Expert Co.		0.00	0.00000						0.00
	110	Quote # 20031218-1649424101 dated 4/8/22		0.00	0.00000						0.00
	120	Tree Pruning - cut back honeylocust from flag pole at CORE (per details on		1.00	360.00000	Ea					360.00
	130	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
1042201262	11	WAREHOUS000 Warehouse Direct, Inc	Custodial Equipment - West, HUS			OPEN	04/12/2022	04/11/2022	P	9,338.92
	100	Warehouse Direct, Inc.	0.00	0.00000						0.00
	110	Quote # 50313653-0 dated 4/5/22	0.00	0.00000						0.00
	120	86000010 WND Hand Tool, Deluxe Kit	2.00	380.76000	Ea					761.52
	130	86000610 WND Standard Wand	2.00	431.00000	Ea					862.00
	140	10086050 WND BRC46/76W Extractor	1.00	7,715.40000	Ea					7,715.40
	150	SHIPPING	1.00	0.00000	Ea					0.00
	160	Mark Herron - Operations (hold for engraving)	0.00	0.00000						0.00
1042201263	11	BATTERIE003 Batteries Plus LLC	Batteries - GR (CT46)			OPEN	04/12/2022	04/11/2022	L	565.14
	100	Batteries Plus	0.00	0.00000						0.00
	110	Quote # P50546723 dated 4/11/22	0.00	0.00000						0.00
	120	WKDC12-100PUS 12V Lead Battery	2.00	282.57000	Ea					565.14
	130	Mark Herron - Operations (pick up)	0.00	0.00000						0.00
1042201264	11	MENARDS 002 Menards	Supplies - TBD			OPEN	04/12/2022	04/11/2022	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
1042201265	11	MENARDS 002 Menards	Supplies - TBD			OPEN	04/12/2022	04/11/2022	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
1042201266	11	MENARDS 002 Menards	Supplies - TBD			OPEN	04/12/2022	04/11/2022	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
1042201267	11	MENARDS 002 Menards	Supplies - TBD			OPEN	04/12/2022	04/11/2022	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

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201268	12	SMITHSEA001 Smith, Sean	Uniform Reimbursement - Sean Smith - Jeans				OPEN	04/13/2022	04/12/2022	C	125.00
	100	Sean R. Smith	0.00	0.00000							0.00
	110	Cap reimbursement for jeans	1.00	125.00000	Ea						125.00
	120	Sean Smith - Grounds	0.00	0.00000							0.00
1042201269	12	GRAINGER001 Grainger WW Inc	Filters - Multiple Locations				OPEN	04/13/2022	04/12/2022	C	517.20
	100	Grainger	0.00	0.00000							0.00
	110	495J27 High Strength Pleated Air Filter, 20x25x2 MERV 8	60.00	8.62000	Ea						517.20
	120	SHIPPING CHARGES MAY APPLY TO THIS ITEM	1.00	0.00000	Ea						0.00
	130	Dave Maycroft - Maintenance	0.00	0.00000							0.00
1042201270	08	UNIQUE P001 Unique Products & Service Corp	Custodial Equipment - WC				OPEN	04/14/2022	04/08/2022	C	5,053.26
	100	Unique Products & Service Corp.	0.00	0.00000							0.00
	110	Quote # 429017 dated 3/28/22	0.00	0.00000							0.00
	120	MOS12BL2206H Mosquito 12 GAL 220 PSI Heated Extractor Single Motor	1.00	3,493.00000	Ea						3,493.00
	130	SPECIAL Mosquito SC-15 Hard Surface Floor Tool	1.00	1,560.26000	Ea						1,560.26
	140	SHIPPING	1.00	0.00000	Ea						0.00
	150	Mark Herron - Operations (hold for engraving)	0.00	0.00000							0.00
1042201271	11	WAREHOUS000 Warehouse Direct, Inc	Custodial Equipment - West				OPEN	04/14/2022	04/11/2022	C	3,725.00
	100	Warehouse Direct, Inc.	0.00	0.00000							0.00
	110	Quote # 50314241-0 dated 4/8/22	0.00	0.00000							0.00
	120	10080250 WND Extractor, Clipper 12 gal	1.00	3,725.00000	Ea						3,725.00
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Mark Herron - Operations (hold for engraving)	0.00	0.00000							0.00
1042201272	13	GRAINGER001 Grainger WW Inc	Fiberglass Stepladder - GR				OPEN	04/14/2022	04/13/2022	C	313.56
	100	Grainger	0.00	0.00000							0.00
	110	3W422 12' 300 lb Load Capacity Fiberglass Stepladder	1.00	313.56000	Ea						313.56

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1042201272										
******CONTINUED******										
	120	SHIPPING CHARGES MAY APPLY		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (hold for engraving)		0.00	0.00000					0.00
1042201273	13	GRAINGER001 Grainger WW Inc	Glue - COV (wo#72350) & Stock			OPEN	04/14/2022	04/13/2022	C	91.56
	100	Grainger		0.00	0.00000					0.00
	110	45U45 Glue, 453U45 oz Bottle, Clear		7.00	13.08000	Ea				91.56
	120	SHIPPING		1.00	0.00000	Ea				0.00
	130	Mark Herron - Operations (2-COV, 5-secure room)		0.00	0.00000					0.00
1042201274	13	RYCO LAN000 RYCO Landscaping	Service - Cant			OPEN	04/14/2022	04/13/2022	L	3,275.00
	100	RYCO Landscaping		0.00	0.00000					0.00
	110	Quote # 30299 dated 4/12/22		0.00	0.00000					0.00
	120	Install Groundcover at Canterbury near front entrance (per details on quote)		1.00	3,275.00000	Ea				3,275.00
	130	Sean Smith - Grounds		0.00	0.00000					0.00
	140	PLEASE RETURN PO TO SEAN SMITH FOR PROCESSING		0.00	0.00000					0.00
1042201275	13	ADAMS EN001 Adams Enterprises Inc	Service - Salt Spreader (2019 F550 #2317)			REV HIST	04/14/2022	04/13/2022	L	125.00
	100	Adams Enterprises, Inc.		0.00	0.00000					0.00
	110	Replacement Motor for Salt Spreader on the 2019 F550 Dump Truck VIN		1.00	125.00000	Ea				125.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042201275	13	ADAMS EN001 Adams Enterprises Inc	Service - Salt Spreader (2019 F550 #2317)			OPEN	04/14/2022	04/13/2022	L	265.25
	100	Adams Enterprises, Inc.		0.00	0.00000					0.00
	110	Replacement Motor for Salt Spreader on the 2019 F550 Dump Truck VIN		1.00	265.25000	Ea				265.25
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042201276	13	CONSERV 001 Conserv FS Inc	Grass Seed - District Wide			OPEN	04/14/2022	04/13/2022	C	624.00

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
1042201276										
******CONTINUED******										
	100	Conserv FS Inc.	0.00	0.00000						0.00
	110	50 lb. Bags of Legend Athletic Grass Seed	3.00	208.00000	Ea					624.00
	120	Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042201277	13	GRAINGER001 Grainger WW Inc	Control Station - COV			OPEN	04/14/2022	04/13/2022	C	40.77
	100	Grainger	0.00	0.00000						0.00
	110	32W275 Dayton Push Button Control Station	1.00	40.77000	Ea					40.77
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042201278	14	NORTH AM000 North American Corporation of I	Hand Soap - stock			OPEN	04/18/2022	04/14/2022	C	2,054.00
	100	North American Corp. of IL	0.00	0.00000						0.00
	110	NA# 266608 Deb Foaming Hand Soap AZU1L	50.00	41.08000	Ea					2,054.00
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Mark Herron - Operations (stock)	0.00	0.00000						0.00
1042201279	14	GRAINGER001 Grainger WW Inc	Supplies - COV			OPEN	04/18/2022	04/14/2022	C	46.06
	100	Grainger	0.00	0.00000						0.00
	110	52HU26 Dome Door Stop: Floor Mount, Satin Chrome	2.00	6.41000	Ea					12.82
	120	1PGP9 Key Reel	2.00	16.62000	Ea					33.24
	130	SHIPPING	1.00	0.00000	Ea					0.00
	140	Matt Stahl - Maintenance	0.00	0.00000						0.00
1042201280	14	GRAINGER001 Grainger WW Inc	Battery, Flash Light, V-Belts - District Wide			OPEN	04/18/2022	04/14/2022	P	457.48
	100	Grainger	0.00	0.00000						0.00
	110	499M12 Dewalt Battery 3 Ah, Li-Ion, 12V DC	1.00	82.48000	Ea					82.48
	120	6CXN1 Dewalt Cordless Flashlight, LED, Bare Tool	1.00	50.22000	Ea					50.22
	130	5L630 V-Belt	6.00	15.73000	Ea					94.38
	140	1A103 V-Belt	6.00	12.31000	Ea					73.86

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1042201280										
******CONTINUED******										
	150	3X620 V-Belt		6.00	10.05000	Ea				60.30
	160	6L182 V-Belt		6.00	16.04000	Ea				96.24
	170	SHIPPING		1.00	0.00000	Ea				0.00
	180	Jim Gitzinger - Maintenance		0.00	0.00000					0.00
1042201281	14	FERGUSON000 Ferguson Enterprises, Inc.	Supplies - IP			OPEN	04/18/2022	04/14/2022	C	995.17
	100	Ferguson Enterprises, Inc.		0.00	0.00000					0.00
	110	Quote # B920083 dated 4/12/22		0.00	0.00000					0.00
	120	PFXCAC32CLK LF 5/8 COMP X 3/8 ANG ST L/K CP		60.00	7.66500	Ea				459.90
	130	JS04022 3/8X20 CP BASIN SPLY TUBE		60.00	4.69200	Ea				281.52
	140	JB10107 1/2 IPS X 3/8 BRS FCT NUT CP		60.00	3.33000	Ea				199.80
	150	P34874TL MAXIFLEX 15G NITR GRIP BLAC LG PR		4.00	5.99000	Ea				23.96
	160	S66518 RAVEN NITR DISPBL GLV LG 100 PK		1.00	29.99000	Ea				29.99
	170	Ae Phimmachack - Maintenance (pick up)		0.00	0.00000					0.00
1042201282	14	C. ACITE000 C. Acitelli Heating & Piping Co	Service-Coventry			OPEN	04/18/2022	04/14/2022	C	500.50
	100	Invoice #36001 - HVAC Service at Coventry		1.00	500.50000	Ea				500.50
	110	Dave Schuh-Operations		0.00	0.00000					0.00
	120	Please Process Payment		0.00	0.00000					0.00
1042201283	14	FLAG STO000 Flag Store	Flag - OPS			OPEN	04/18/2022	04/14/2022	C	59.95
	100	Flag Store		0.00	0.00000					0.00
	110	4 x 6 US Flag - Poly		1.00	59.95000	Ea				59.95
	120	Annette O'Connell - Operations (pick up)		0.00	0.00000					0.00
1042201284	18	AUDIO EN000 Audio Engineering Inc	Service - HUS			OPEN	04/19/2022	04/18/2022	L	562.50
	100	Audio Engineering Inc.		0.00	0.00000					0.00
	110	Service to the Fire Alarm at Husmann Elem.		1.00	562.50000	Ea				562.50
	120	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
1042201285	18	GRAINGER001	Grainger WW Inc	Duct Fan - North			OPEN	04/19/2022	04/18/2022	C	272.95
	100	Grainger		0.00	0.00000						0.00
	110	450z13 Steel Inline Centrifugal Duct Fan		1.00	272.95000	Ea					272.95
	120	SHIPPING		1.00	0.00000	Ea					0.00
	130	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042201286	18	SUPPLYWO000	Supplyworks	Service - Husmann			OPEN	04/19/2022	04/18/2022	C	128.00
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 37995985 dated 4/14/22		0.00	0.00000						0.00
	120	Shop Parts and Disposal Fee (per details on quote) to service Commodore		1.00	8.00000	Ea					8.00
	130	Service Call		1.00	80.00000	Ea					80.00
	140	Labor		1.00	40.00000	Ea					40.00
	150	Mark Herron - Operations		0.00	0.00000						0.00
1042201287	18	SUPPLYWO000	Supplyworks	Service - HUS			OPEN	04/19/2022	04/18/2022	L	534.80
	100	The Home Depot Pro (formerly Supplyworks)		0.00	0.00000						0.00
	110	Quote # 37998997 dated 4/14/22 (Tennant 1530 Extractor Repair at Husmann Elem)		0.00	0.00000						0.00
	120	8.624-121.0 Idler, Brush Quick-Chg End		2.00	139.00000	Ea					278.00
	130	8.622-942.0 Belt Timing		1.00	48.80000	Ea					48.80
	140	Service Call		1.00	80.00000	Ea					80.00
	150	Labor		3.00	40.00000	Ea					120.00
	160	Shop Parts & Disposal Fee		1.00	8.00000	Ea					8.00
	170	Mark Herron - Operations		0.00	0.00000						0.00
1042201288	18	CRYSTAL 003	Crystal Lake City Of	2022-23 Vehicle Stickers for District Fleet			OPEN	04/19/2022	04/18/2022	C	19.00
	100	2022-23 Vehicle Stickers for District Fleet		19.00	1.00000	Ea					19.00
	110	Shipping		0.00	0.00000						0.00
	120	Renee Komosa - Operations		0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT AND PROVIDE CHECK TO RENEE KOMOSA FOR PROCESSING		0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201289	18	QUANTUM 000	Quantum Lazer Systems	School Signage Samples - RBMS			OPEN	04/19/2022	04/18/2022	L	827.93
	100	Quantum Lazer Systems	0.00	0.00000							0.00
	110	Quote # D4721-02Q dated 5/19/21	0.00	0.00000							0.00
	120	Sample Signs for Bernotas M.S. (total of 7 signs)	1.00	827.93000	Ea						827.93
	130	Dave Schuh - Operations	0.00	0.00000							0.00
1042201290	18	CDW*G CO000	Cdw*G Computing Solutions	Indian Prairie-Security			OPEN	04/19/2022	04/18/2022	L	1,677.15
	100	CDW-G	0.00	0.00000							0.00
	110	QUOTE #MSFJ868 - Angela Collins	0.00	0.00000							0.00
	120	#4314351 CISCO MERAKI ENTERPRISE - SUBSCRIPTION LICENSE (1 YEAR)	2.00	149.90000	Ea						299.80
	130	#4998338 CISCO MERAKI WIDE ANGLE MV12 MINI DOME HD CAMERA-NETWORK	2.00	549.00000	Ea						1,098.00
	140	#5425396 CISCO MERAKI CAMERA DOME MOUNTING ARM	2.00	129.00000	Ea						258.00
	150	SHIPPING	1.00	21.35000	Ea						21.35
	160	DAVE SCHUH - OPERATIONS	0.00	0.00000							0.00
1042201291	19	ADAMS EN001	Adams Enterprises Inc	Electrick Jack-Grounds			OPEN	04/20/2022	04/19/2022	L	375.00
	100	Electric Jack - DO NOT EXCEED	1.00	375.00000	Ea						375.00
	110	Sean Smith-Grounds	0.00	0.00000							0.00
	120	Pick Up	0.00	0.00000							0.00
1042201292	20	MATRIX G000	Matrix Glass Inc	Service - LMS			OPEN	04/21/2022	04/20/2022	L	326.40
	100	Matrix Glass	0.00	0.00000							0.00
	110	Replace Broken Window at Lundahl M.S. (door 1)	1.00	326.40000	Ea						326.40
	120	David Tomczyk - Maintenance	0.00	0.00000							0.00
1042201293	20	MENARDS 002	Menards	Supplies - TBD			OPEN	04/21/2022	04/20/2022	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
1042201294	20	MENARDS 002	Menards	Supplies - TBD			OPEN	04/21/2022	04/20/2022	L	50.00
	100	Menards	0.00	0.00000							0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1042201294											
******CONTINUED******											
	110	NOT TO EXCEED - Supplies	1.00	50.00000	Ea						50.00
	120	David Tomczyk - Maintenance (pick up)	0.00	0.00000							0.00
1042201295	20	GRAINGER001 Grainger WW Inc	Water Dispenser Filters - OPS				OPEN	04/21/2022	04/20/2022	L	117.52
	100	Grainger	0.00	0.00000							0.00
	110	25CA81 Quick Connect Filter (B/O EXPECTED END OF MAY)	2.00	21.68000	Ea						43.36
	120	25CA83 Quick Connect Filter (B/O EXPECTED END OF MAY)	1.00	74.16000	Ea						74.16
	130	SHIPPING	1.00	0.00000	Ea						0.00
	140	Dave Maycroft - Maintenance	0.00	0.00000							0.00
1042201296	20	NEUCO IN001 Neuco Inc	Relief Valve & Actuator - South				OPEN	04/21/2022	04/20/2022	P	234.77
	100	Neuco, Inc.	0.00	0.00000							0.00
	110	Quote # 513164 dated 4/20/22	0.00	0.00000							0.00
	120	13-214-B15 Conbraco Industries 1.5x2"15# Steam Relief	1.00	146.21000	Ea						146.21
	130	JG13A020 Johnson Controls 24V NC J-Series VLV Actuator	1.00	74.56000	Ea						74.56
	140	ESTIMATED SHIPPING PER QUOTE	1.00	14.00000	Ea						14.00
	150	Dave Maycroft - Maintenance	0.00	0.00000							0.00
1042201297	20	WAREHOUS000 Warehouse Direct, Inc	Service - RBMS				OPEN	04/21/2022	04/20/2022	L	1,377.33
	100	Warehouse Direct	0.00	0.00000							0.00
	105	Quote # SQ9462 dated 4/20/22	0.00	0.00000							0.00
	110	Service to Repair Tomcat Floor Scrubber SN 112956 located at Bernotas M. S.	1.00	1,377.33000	Ea						1,377.33
	120	Mark Herron - Operations	0.00	0.00000							0.00
1042201298	20	WAREHOUS000 Warehouse Direct, Inc	Strip Foam - North (wo# 72436)				OPEN	04/21/2022	04/20/2022	L	155.80
	100	Warehouse Direct, Inc.	0.00	0.00000							0.00
	110	Quote # 50315368-0 dated 4/20/22	0.00	0.00000							0.00
	120	94966769 DVS Strip, Foam 23 oz.	2.00	77.90000	Ct						155.80
	130	SHIPPING	1.00	0.00000	Ea						0.00

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1042201298										
******CONTINUED******										
	140	Mark Herron - Operations (North)		0.00	0.00000					0.00
1042201299	20	AMAZON.C000 Amazon.com Services, Inc.	Casters for Office Chair - CORE			OPEN	04/22/2022	04/20/2022	C	10.95
		Amazon								
	100	Office Chair Wheels 2 Inch Chair Wheels 5PCS Wheels for Office Chair Office Annette O'Connell - Operations		1.00	10.95000 EA	B08N4C67PV				10.95
1042201300	21	CRESCENT001 Crescent Electrical Supply	Lighting - Bernotas			OPEN	04/21/2022	04/21/2022	P	4,936.20
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S510236172 dated 4/19/22		0.00	0.00000					0.00
	120	Lithonia Lighting Nonstock Template RSXF1LED P4 50K WFL MVOLT AASP DDBXD		4.00	580.00000 Ea					2,320.00
	130	Lithonia Lighting Nonstock Template RSXF1UBV U DDBXD		2.00	21.00000 Ea					42.00
	140	CPX2X44000LM40KM2 Lithonia 40W LT FX		28.00	81.80000 Ea					2,290.40
	150	CPX2X23200LM40KM4 Lithonia 30W LT FX		1.00	49.80000 Ea					49.80
	160	ECRGRDM6 Lithonia Exit Emergency Combo Round		4.00	33.00000 Ea					132.00
	170	ELM2LM12 Lithonia 2.4W LT FX		2.00	51.00000 Ea					102.00
	180	SHIPPING		1.00	0.00000 Ea					0.00
	190	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042201301	22	BK'S SHA000 Bk's Sharpening Service	Service - Sharpen Mower Blades			OPEN	04/25/2022	04/22/2022	L	256.50
	100	BK's Sharpening Service		0.00	0.00000					0.00
	110	Sharpen Mowing Blades		27.00	9.50000 Ea					256.50
	120	Sean Smith - Grounds (drop off & pick up)		0.00	0.00000					0.00
1042201302	22	GRAINGER001 Grainger WW Inc	HVAC Supplies - South (room 6)			OPEN	04/25/2022	04/22/2022	C	620.92
	100	Grainger		0.00	0.00000					0.00
	110	4LX75 Left Hand Solid End Cap, Steel, Beige, 3 in x 20 in x 5 5/16 in		1.00	27.41000 Ea					27.41
	120	4LX76 Right Hand Solid End Cap, Steel, Beige, 3 in x 20 in x 5 5/16 in		1.00	27.66000 Ea					27.66

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1042201302										
******CONTINUED******										
	130	4LX79 Wall Sleeve, Steel, Beige		2.00	20.44000	Ea				40.88
	140	4LX74 Baseboard Heater Cabinets, Steel, 96 in x 20 in x 5 5/16 in, 8 ft		3.00	174.99000	Ea				524.97
	150	SHIPPING CHARGES MAY APPLY		1.00	0.00000	Ea				0.00
	160	Dave Maycroft - Maintenance		0.00	0.00000					0.00
1042201303	22	AMAZON.C000 Amazon.com Services, Inc. Amazon	Hinges - South				OPEN 04/25/2022	04/22/2022	C	29.22
	100	Berta (10 Pieces) 1 inch Overlay Face Frame Soft Closing Hinges, 105 Degree Matt Stahl - Maintenance		1.00	29.22000	EA	B07WSBXWZC			29.22
1042201304	22	LEROY'S 000 Leroy's Lawn Equipment Inc	Jack for Mowers - Grounds				OPEN 04/25/2022	04/22/2022	L	875.00
	100	Leroy's Lawn Equipment Inc.		0.00	0.00000					0.00
	110	Jack to lift Exmark mowers to change blades, weed whip line & air filters		1.00	875.00000	Ea				875.00
	120	Sean Smith - Grounds (pick up)		0.00	0.00000					0.00
1042201305	22	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - HBMS Shed				OPEN 04/25/2022	04/22/2022	L	723.29
	100	Crescent Electrical Supply		0.00	0.00000					0.00
	110	Quote # S510247985 dated 4/21/22		0.00	0.00000					0.00
	120	3/4-IMC Rigid Conduit		110.00	3.25465	feet				358.01
	130	1/2-EMT Conduit		200.00	0.89530	feet				179.06
	140	CPR2 Midwest 3/4 RGD CMP CONN		4.00	5.80681	Ea				23.23
	150	CPR22 Midwest 3/4 RGD CMP CPL		6.00	8.85335	Ea				53.12
	160	251 Midwest 3/4 to 1/2 RGD COND RED		4.00	1.09625	Ea				4.39
	170	LB25-CGN Midwest 3/4 RGD LB COND BO		2.00	12.73966	Ea				25.48
	180	LB15-CGN Midwest 1/2 RGD LB COND BO		5.00	10.14096	Ea				50.70
	190	5332-0 RACO 1G WP Box (5) 3/4 IN OUTL w/Side HLES GRY *Sub for: TP7066 THEPIT		2.00	9.55687	Ea				19.11
	200	TP7292 THEPIT 1 G BLNK BOX WO CVR GRAY *Sub for: CCB REDDOT DRY-TITE BLANK		2.00	1.34839	Ea				2.70
	210	DPLG-2 REDDOT 3/4 INCH SLV CLOSURE PLG 10 PER BG *Sub for: 5270-0 RACO WP		1.00	7.48606	Ea				7.49

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1042201305										
******CONTINUED******										
	220	SHIPPING		1.00	0.00000	Ea				0.00
	230	Jay Whittemore - Maintenance		0.00	0.00000					0.00
1042201306	25	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	04/26/2022	04/25/2022	L	100.00
	100	JC Licht		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	100.00000	Ea				100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042201307	25	JC LICHT000 JC Licht LLC	Paint & Supplies - District Wide			OPEN	04/26/2022	04/25/2022	L	100.00
	100	JC Licht		0.00	0.00000					0.00
	110	NOT TO EXCEED - Paint & Supplies for District Projects		1.00	100.00000	Ea				100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042201308	25	JC LICHT000 JC Licht LLC	Frog Tape - District Wide			OPEN	04/26/2022	04/25/2022	L	1,566.40
	100	JC Licht		0.00	0.00000					0.00
	110	280220 Yellow Frog Tape 1.88" w x 60 yards		160.00	9.79000	Ea				1,566.40
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042201309	25	MENARDS 002 Menards	Supplies - TBD			OPEN	04/26/2022	04/25/2022	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
1042201310	25	MENARDS 002 Menards	Supplies - TBD			OPEN	04/26/2022	04/25/2022	L	100.00
	100	Menards		0.00	0.00000					0.00
	110	NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00
	120	Mark Herron - Operations (pick up)		0.00	0.00000					0.00
1042201311	26	FERGUSON000 Ferguson Enterprises, Inc.	Faucet Cartridge Assy - District Wide			OPEN	04/27/2022	04/26/2022	L	1,679.76

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
1042201311											
******CONTINUED******											
	100	Ferguson Enterprises, Inc.		0.00	0.00000						0.00
	110	Chicago Faucet Push Handle Cartridge Assy		24.00	69.99000	Ea					1,679.76
	120	Jim Rueff - Maintenance (pick up)		0.00	0.00000						0.00
1042201312	26	H.K.S. S001 H.K.S. Systems	Service - North				OPEN	04/27/2022	04/26/2022	L	3,801.00
	100	H.K.S. Systems Lock & Safe		0.00	0.00000						0.00
	110	Quote dated 4/25/22		0.00	0.00000						0.00
	120	Kitchen Door & Frame Replacement at North Elem (per details on quote)		1.00	3,801.00000	Ea					3,801.00
	130	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042201313	26	FRIELROB000 Friel, Robert	Boot Reimbursement - Bob Friel				OPEN	04/27/2022	04/26/2022	C	175.00
	100	Robert Friel		0.00	0.00000						0.00
	110	Maximum Allowance for Boot Reimbursement		1.00	175.00000	Ea					175.00
	120	Bob Friel - Maintenance		0.00	0.00000						0.00
1042201314	26	CRESCENT001 Crescent Electrical Supply	Electrical Supplies - Stock				OPEN	04/27/2022	04/26/2022	L	1,020.28
	100	Crescent Electrical Supply		0.00	0.00000						0.00
	110	Quote # S510259365 dated 4/26/22		0.00	0.00000						0.00
	120	BP-8 B-Line Conduit FS, 1/2" EMT Conduit Size, 1/4" Bolt		100.00	0.59354	Ea					59.35
	130	BB4-23 B-Line Box SPT, 2 1/2", 3 1/2" Metal Stud Size		40.00	2.11014	Ea					84.41
	140	TP274 Thepit 4 OCT Box 1 1/2 D for Cond		15.00	1.59501	Ea					23.93
	150	THHN-6-BLK-19STR-CU-500R Wire		500.00	1.15230	ft					576.15
	160	IPL4-3 SNI Polaris INS Multi-TAP 4 3 Port SSE		4.00	16.09100	Ea					64.36
	170	TP490 Thepit 4 SQ Box Cvr 1 Device 1 1/4 RSD		25.00	1.32064	Ea					33.02
	180	1/2-EMT Conduit		200.00	0.89530	ft					179.06
	190	SHIPPING		1.00	0.00000	Ea					0.00
	200	Bob Friel - Maintenance		0.00	0.00000						0.00

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1042201315	26	GRAINGER001 Grainger WW Inc	Filter Silencer - Bernotas			OPEN	04/27/2022	04/26/2022	L	140.16
	100	Grainger	0.00	0.00000						0.00
	110	5Z665 Filter Silencer: 1/2 in (M)NPT Inlet Size, 12 cfm, 3.81 in Overall Ht,	8.00	17.52000	Ea					140.16
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Jim Rueff - Maintenance	0.00	0.00000						0.00
1042201316	27	MENARDS 002 Menards	Supplies - TBD			OPEN	04/28/2022	04/27/2022	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
1042201317	27	MENARDS 002 Menards	Supplies - TBD			OPEN	04/28/2022	04/27/2022	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
1042201318	27	NEUCO IN001 Neuco Inc	Actuator - West			OPEN	04/28/2022	04/27/2022	L	335.83
	100	Neuco, Inc.	0.00	0.00000						0.00
	110	Quote # 532027 dated 4/27/22	0.00	0.00000						0.00
	120	PD510010 Rheem-Ruud 24V 44InLb S/R Actuator	1.00	320.71000	Ea					320.71
	130	SHIPPING (per email)	1.00	15.12000	Ea					15.12
	140	Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042201319	27	COLUMBIA003 Columbia Pipe and Supply Co	Relief Valve - Bernotas			OPEN	04/28/2022	04/27/2022	L	956.27
	100	Columbia Pipe and Supply Co.	0.00	0.00000						0.00
	110	WA34125112 Watts Relief Valve	1.00	956.27000	Ea					956.27
	120	SHIPPING	1.00	0.00000	Ea					0.00
	130	Ae Phimmachack - Maintenance	0.00	0.00000						0.00
	140	PLEASE RETURN PO TO AE FOR PROCESSING	0.00	0.00000						0.00
1042201320	27	AMAZON.C000 Amazon.com Services, Inc. Amazon	Drain Tarp - LMS & stock			BATCH	05/02/2022	04/27/2022	L	75.64
	100	ZORO SELECT Tarp, Drainage, Polyethylene, 3x3Ft - Pack of 4 Matt Stahl - Maintenance	1.00	75.64000	EA	B09M61V66T				75.64

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1042201321	27	AUDIO EN000	Audio Engineering Inc	Service - LMS				OPEN	04/28/2022	04/27/2022	L	642.50
	100		Audio Engineering Inc.	0.00	0.00000							0.00
	110		Quote per email dated 4/26/22	0.00	0.00000							0.00
	120		Service to the Intercom System at Lundahl M.S. (per details in email)	1.00	642.50000	Ea						642.50
	130		David Tomczyk - Maintenance	0.00	0.00000							0.00
1042201322	27	AUDIO EN000	Audio Engineering Inc	Service - HUS				OPEN	04/28/2022	04/27/2022	L	1,062.50
	100		Audio Engineering Inc.	0.00	0.00000							0.00
	110		Quote - email dated 4/26/22	0.00	0.00000							0.00
	120		Service to the Intercom System at Husmann Elem. (per details in email)	1.00	1,062.50000	Ea						1,062.50
	130		David Tomczyk - Maintenance	0.00	0.00000							0.00
1042201323	27	AUDIO EN000	Audio Engineering Inc	Service - RBMS, LMS, WC				OPEN	04/28/2022	04/27/2022	L	10,155.00
	100		Audio Engineering Inc.	0.00	0.00000							0.00
	110		Quote - email dated 4/26/22	0.00	0.00000							0.00
	120		Service to Install Door Holders & Smoke Detectors at Bernotas M.S., Lundahl	1.00	10,155.00000	Ea						10,155.00
	130		David Tomczyk - Maintenance	0.00	0.00000							0.00
1042201324	28	HASTINGS001	Hastings Asphalt Services, Inc.	SAFETY REPAIR-Resurface Playground (Back) IP				BATCH	05/02/2022	04/28/2022	L	24,580.00
	100		Proposal #55345 - Indian Prairie Elementary	0.00	0.00000							0.00
	110		Hot Mix Asphalt to Resurface Back Playground at Indian Prairie	1.00	24,580.00000	Ea						24,580.00
	120		Sean Smith - Grounds	0.00	0.00000							0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000							0.00
1042201325	28	CRESCENT001	Crescent Electrical Supply	Electrical Supplies				BATCH	05/02/2022	04/28/2022	L	197.89
	100		CRESCENT ELECTRIC SUPPLY CO	0.00	0.00000							0.00
	110		QUOTE #S510264703 - 33+-3/4X76FT-1 EM SCOTCH SUPER 33+ VINYL ELECTRICAL TAPE	10.00	7.00000	Ea						70.00
	120		QUOTE #S510267037 - D322N SQD SAFETY SWITCH, GENERAL DUTY, FUSIBLE, 60A, 3	1.00	127.89100	Ea						127.89
	130		BOB FRIEL-MAINTENANCE	0.00	0.00000							0.00

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1042201325										
******CONTINUED******										
	140	PICK UP		0.00	0.00000					0.00
1042201326	29	HASTINGS001 Hastings Asphalt Services, Inc.	Resurface Service Area by Door #5 IP			BATCH	05/02/2022	04/29/2022	L	3,964.00
	100	Proposal #55909 - Indian Prairie Elementary		0.00	0.00000					0.00
	110	Hot Mix Asphalt to Resurface Service Area by Door #5 -- Indian Prairie		1.00	3,964.00000	Ea				3,964.00
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201327	29	HASTINGS001 Hastings Asphalt Services, Inc.	Resurface Areas on Front Drive - HBMS			BATCH	05/02/2022	04/29/2022	L	22,214.66
	100	Proposal #55911 -Hannah Beardsley Middle		0.00	0.00000					0.00
	110	Hot Mix Asphalt to Resurface Areas on Front Drive - Hannah Beardsley Middle		1.00	22,214.66000	Ea				22,214.66
	120	Sean Smith - Grounds		0.00	0.00000					0.00
	130	PLEASE RETURN PO FOR PROCESSING		0.00	0.00000					0.00
1042201328	29	ADVANTAG003 Advantage Moving & Storage, Inc	Sorting, Disposing and Delivery of Storage Items			BATCH	05/02/2022	04/29/2022	L	2,879.00
	90	Advantage Moving & Storage		0.00	0.00000					0.00
	100	Invoice #31522		0.00	0.00000					0.00
	102	Sorting, Disposing and Delivery of Storage Items		1.00	2,879.00000	Ea				2,879.00
	110	Dave Schuh - Operations		0.00	0.00000					0.00
1052200065	31	HARBOUR 000 Harbour Holding Corporation	Horizon Software - Please process per Quote Q121625,			OPEN	02/01/2022	01/31/2022	L	4,831.94
		Horizon Software - OneSource Summer Services 2022 Quote Q121625 dated 1/27/2022								
	110	16-547: *Summer Services Package: OneSource* Central *Summer Services Package: OneSource* Site(s) OneSource Upgrade		1.00	1,404.34000	Ea				1,404.34

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
1052200065										
******CONTINUED******										
		Site(s) OneSource Rollover								
	130	Site OneSource Upgrade (per site)	12.00	131.83000	Ea					1,581.96
	140	Site OneSource Rollover (per site)	12.00	131.83000	Ea					1,581.96
	150	OneSource Direct Certification File Import	1.00	263.68000	Ea					263.68
	160	Corinna Erb - CORE	0.00	0.00000						0.00
1052200066	11	OFFICE D002 Office Depot-Catalog Orders	Office Supplies			HISTORY	02/16/2022	02/11/2022	C	141.57
		Office Depot								
	100	Swingline(R) Cartridge Electric Stapler, Black	1.00	136.94000	EA	908574				136.94
	110	Alliance(R) Pale Crepe Gold(R) Rubber Bands, #64, 3 1/2 x 1/4, 1 Lb, Box Of	1.00	4.63000	BX	909705				4.63
		Janna Tharp - CORE								
1052200067	14	LOWERY M000 Lowery McDonnell Co	Superintendent's Office Furniture			OPEN	02/14/2022	02/14/2022	L	532.00
	100	Lowery-McDonnell	0.00	0.00000						0.00
	110	Please process per Quote dated 2/10/2022	0.00	0.00000						0.00
	120	RK53, Rackup mesh back task stool with fixed arms, Cohesion Graphite CH04	1.00	532.00000	Ea					532.00
	130	No Shipping Cost. Delivery to be bundled with other in-house Orders	0.00	0.00000						0.00
	140	Kathy Hinz - Superintendent's Office	0.00	0.00000						0.00
1052200068	08	EAGLE AD000 Eagle ADP Proforma	Middle School Diplomas - HBMS			OPEN	03/08/2022	03/08/2022	L	2,493.75
	100	Eagle ADP Proforma	0.00	0.00000						0.00
	110	Please Refer to Proposal #YQ09001427A, dated 03/02/2022	0.00	0.00000						0.00
	120	Diplomas for 8th Grade Graduates at HBMS	285.00	8.75000	Ea					2,493.75
	130	No Shipping Charge	1.00	0.00000	Ea					0.00
	140	Diane Freemire - HBMS	0.00	0.00000						0.00

P.O. NUMBER	BATCH # / LINE NBR	VENDOR KEY / LINE DESCRIPTION	VENDOR NAME / QUANTITY	PO DESCRIPTION / UNIT COST	PROJ/GRANT / U/M	CONTRACT # / CATALOG NUMBER	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT / LINE AMOUNT
1052200069	08	EAGLE AD000	Eagle ADP Proforma	Middle School Diplomas for LMS			OPEN	03/08/2022	03/08/2022	L	2,231.25
	100	Eagle ADP Proforma	0.00	0.00000							0.00
	110	Please Refer to Proposal #YQ09001426A, dated 03/02/2022	0.00	0.00000							0.00
	120	Diplomas for 8th Grade Graduates at LMS	255.00	8.75000	Ea						2,231.25
	130	No Shipping	0.00	0.00000							0.00
	140	Dawn O'Fallon - LMS	0.00	0.00000							0.00
1052200070	08	EAGLE AD000	Eagle ADP Proforma	8th Grade Diplomas for RBMS			OPEN	03/08/2022	03/08/2022	L	2,581.25
	100	Eagle ADP Proforma	0.00	0.00000							0.00
	110	Please Refer to Proposal #YQ09001428A, dated 03/02/2022	0.00	0.00000							0.00
	120	Diplomas for 8th Grade Graduates at RBMS	295.00	8.75000	Ea						2,581.25
	130	No Shipping	0.00	0.00000							0.00
	140	Deb Hemmerling - RBMS	0.00	0.00000							0.00
1052200071	11	ILLINOIS007	Illinois Principal Association	Registration for Gina M Houston - Mastering			HISTORY	03/14/2022	03/11/2022	C	299.00
	100	Illinois Principal Association Registration for Gina M Houston - St.	1.00	299.00000	Ea						299.00
1052200072	04	CW ROCKF000	CW Rockford Inc.	Printer Cartridge for C. Nelson's Printer			HISTORY	04/04/2022	04/04/2022	C	349.99
	100	Cartridge World Rockford	0.00	0.00000							0.00
	110	Printer Cartridge for Lexmark Printer, High Yield, 25k	1.00	349.99000	Ea						349.99
	120	Cathy Nelson - CORE	0.00	0.00000							0.00
1052200073	04	ILLINOIS011	Illinois State University	Registration for Kindergarten Virtual Conference 2022 -			OPEN	04/05/2022	04/04/2022	L	248.00
	100	ILSCD	0.00	0.00000							0.00
	110	Registration for Jackie DiCecco from St. Thomas the Apostle to attend	1.00	248.00000	Ea						248.00
1052200074	14	BUREAU O000	Bureau Of Education & Research,	Purchase of recorded version of Students Who Start School			OPEN	04/18/2022	04/14/2022	C	279.00

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1052200074										
******CONTINUED******										
	100	Buerau of Education & Research		0.00	0.00000					0.00
	110	Recorded Version of Students Who Start School Behind: Powerful Strategies to		1.00	279.00000	Ea				279.00
	120	Warehouse: Contact Mary Ann Wigtion when item arrives.		0.00	0.00000					0.00
1052200075	20	SAM'S CL001 Sam's Club	CORE Kitchen Supplies			OPEN	04/21/2022	04/20/2022	L	15.01
	100	Sam's Club		0.00	0.00000					0.00
	110	CORE Kitchen Supplies: plastic silverware, paper plates, napkins,		1.00	142.30000	Ea				142.30
	115	Sam's Cash Earned		1.00	-127.29000	Ea				-127.29
	120	Janna Tharp - CORE		0.00	0.00000					0.00
1052200076	26	APHE ILL000 APHE Illinois LLC	American Heart Association (AHA) Instructor Essentials			OPEN	04/27/2022	04/26/2022	L	343.00
	100	Advanced Professional Healthcare Education, LLC (APHE)		0.00	0.00000					0.00
	110	Registration and course materials for American Heart Association (AHA) BLS		1.00	343.00000	Ea				343.00
	120	Please send registration confirmation to jmarshall@stthomascl.org and		0.00	0.00000					0.00
1052200077	29	OFFICE D002 Office Depot-Catalog Orders Office Depot	Office Supplies			OPEN	04/29/2022	04/29/2022	L	100.35
	100	Smead(R) Color File Folders, Letter Size, 1/3 Cut, Yellow, Box Of 100		1.00	12.34000	BX	208041			12.34
	110	Office Depot(R) Brand Manila Double-Top File Jackets, 2 Expansion, Letter Size,		1.00	14.51000	BX	546007			14.51
	120	Kleenex(R) Anti-Viral 3-Ply Facial Tissues, White, 60 Tissues Per Box,		2.00	11.75000	PK	9841181			23.50
	130	BIC(R) Wite-Out(R) Exact Liner(TM) Correction Tape, 1/5 Line Coverage,		2.00	9.09000	PK	879800			18.18
	140	BIC(R) Mechanical Pencils, Xtra Precision, 0.5 mm, Assorted Barrel		1.00	4.25000	PK	292460			4.25
	150	Post-it(R) Notes, 3 x 3, Poptimistic Collection, Pack Of 18 Pads		1.00	21.93000	PK	249164			21.93

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1052200077											
******CONTINUED******											
	160	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00	2.82000	DZN	542857					2.82
	170	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic, Janna Tharp - CORE	1.00	2.82000	DZN	542929					2.82
1062200032	26	CRYSTAL 033 Crystal Lake Chamber Commerce	State of the Community Luncheon			HISTORY	01/28/2022	01/26/2022	C		200.00
	90	CL Chamber of Commerce	0.00	0.00000							0.00
	100	State of the Community Luncheon Registration - D.Barr, R. Farrell, E.	4.00	50.00000							200.00
	110	Clare Bourne - CORE	0.00	0.00000							0.00
1062200033	27	COUNTRYS000 Countryside Flowershop Nursery	Bereavement arrangements			HISTORY	01/28/2022	01/27/2022	C		130.00
	100	Bereavement arrangements - Gschwend - Herron	2.00	50.00000	Ea						100.00
	110	delivery charge	2.00	15.00000	Ea						30.00
1062200034	01	AMERICAN057 American Assoc of Administrator	Leadership in School Communication Program			OPEN	02/01/2022	02/01/2022	L		1,500.00
	100	Leadership in School Communication Program for D Barr & K Hinz	1.00	1,500.00000	Ea						1,500.00
1062200035	01	APPLE AW000 Apple Awards, Inc	Retirement gift			OPEN	02/02/2022	02/01/2022	L		81.51
	90	Apple Awards	0.00	0.00000							0.00
	100	Retirement gift - J. Jacobsen	1.00	66.15000	Ea						66.15
	110	shipping & handling	1.00	15.36000	Ea						15.36
	120	Clare Bourne - CORE	0.00	0.00000							0.00
1062200036	03	QUALITY 005 Quality Logo Products, Inc.	Staff appreciation for the CORE and admin team			HISTORY	02/04/2022	02/03/2022	C		622.95
	90	Quality Logo Products	0.00	0.00000							0.00
	95	Please Process per Quote #P9034146B, dated 02/03/2022. Order Confirmation #	0.00	0.00000							0.00
	100	Q70394: Large Mocha Ceramic Coffee Mug	120.00	4.59000	Ea						550.80

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
1062200036											
******CONTINUED******											
	110	set up fee for logo		1.00	32.00000	Ea					32.00
	115	Coupon Code NEWCUSTOMER8		1.00	-44.06000	Ea					-44.06
	120	shipping cost		1.00	84.21000	Ea					84.21
	130	Kathy Hinz - CORE		0.00	0.00000						0.00
1062200037	28	OFFICE D002	Office Depot-Catalog Orders	Name Plate - Board member - please give name plate to			HISTORY	02/28/2022	02/28/2022	C	18.99
		Office Depot									
	100	Custom Engraved Plastic Desk Signs With Slide-in Metal Holder, 2 x Deliver to CORE - Clare Bourne		1.00	18.99000	EA	320891				18.99
1062200038	12	AMAZON.C000	Amazon.com Services, Inc.	Adhesive magnets for CORE Center photos			HISTORY	03/14/2022	03/12/2022	C	9.99
		Amazon									
	100	Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Denise Barr - CORE		1.00	9.99000	EA	B07XH34VM8				9.99
1062200039	12	NORTHWES016	Northwest News Group	Crystal Lake Community Guide ad			HISTORY	03/14/2022	03/12/2022	C	650.00
	100	Community Guide ad		1.00	650.00000	Ct					650.00
1062200040	20	HONEY BA000	Honey Baked Ham Co. & Cafe	Board Meeting meal			OPEN	03/21/2022	03/20/2022	L	173.87
	100	13 boxed lunches- board		1.00	155.87000	Ea					155.87
	110	delivery charge		1.00	8.00000	Ea					8.00
	120	delivery charge		1.00	10.00000	Ea					10.00
1062200041	23	THE STEV000	The Stevens Group LLC	The Communicator postcard (print and mail)			HISTORY	03/23/2022	03/23/2022	C	2,372.26
	100	Winter 2022 Communicator postcard (print and mail)		1.00	2,372.26000	Ct					2,372.26
1062200042	23	QUALITY 005	Quality Logo Products, Inc.	Staff appreciation gifts (tote bags and tumblers for TJA)			OPEN	03/23/2022	03/23/2022	C	6,045.39
		Quality Logo Products, Inc.									

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1062200042										
******CONTINUED******										
	100	2022 staff appreciation - Tote bags & Tumblers (See quote references below)		1.00	6,045.39000	Ct				6,045.39
	110	Quote #G9099945A -- 1400 Large Tote Bags ($5,307.79 w/ shipping)		0.00	0.00000					0.00
	120	Quote #G9099972B - 140 Tumblers (TJA) - $737.60 including shipping CORE - Denise Barr		0.00	0.00000					0.00
1062200043	14	GEORGIO'000 Georgio's Pizzeria & Pub, LLC	Board meal /executive session			OPEN	04/14/2022	04/14/2022	C	75.00
	100	Pizza & Salad - Board dinner meeting 4/18/2022		1.00	75.00000	Ea				75.00
1062200044	24	CRYSTAL 008 Crystal Lake Post Office	Postage for June issue of The Communicator postcard mailing.			OPEN	04/25/2022	04/24/2022	C	2,300.00
	100	Postage for June issue of The Communicator postcard mailing.		1.00	2,300.00000	Ea				2,300.00
1062200045	29	KWIK-KOP000 Kwik-Kopy Printing	Laminated signs for staff appreciation campaign			BATCH	05/02/2022	04/29/2022	L	74.00
	100	Laminated signs for staff appreciation campaign (Proud to Be...)		1.00	74.00000	Ct				74.00
1102200002	24	AURORA U000 Aurora University	Aurora University course payment.			HISTORY	02/09/2022	01/24/2022	C	5,820.00
	100	Aurora University		0.00	0.00000	Ea				0.00
	110	Tuition payment to Aurora University for EDU 5110 and EDU 5130 for William		1.00	2,910.00000	Ea				2,910.00
	120	Tuition payment to Aurora University for EDU 5110 and EDU 5130 for Shelby		1.00	2,910.00000	Ea				2,910.00
1222200047	08	SUPER DU000 Super Duper Publications Inc	Speech Therapy Materials for South Elementary			HISTORY	02/09/2022	02/08/2022	C	195.24
	90	Super Duper Publications		0.00	0.00000					0.00
	100	Winter22 Discount (Free Shipping, Spend $200, Get 15% Off)		1.00	-34.46000					-34.46

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222200047											
******CONTINUED******											
	110	STRP67 Phonological Awareness Skill Strips		1.00	44.95000						44.95
	120	FD322 Photo Multiple Meanings		1.00	34.95000						34.95
	130	BIG234 Webber Inferencing Big Deck		1.00	39.95000						39.95
	140	FD82 What is the Main Idea?		1.00	39.95000						39.95
	150	STRP23 Inferencing Skill Strips		1.00	39.95000						39.95
	160	WFC622 Inferences for Sentence Completion Cards		1.00	29.95000						29.95
	170	Shipping		1.00	0.00000	Ea					0.00
	180	South Elementary- Leslie Gregorin		0.00	0.00000						0.00
1222200048	22	WALMART 000 Walmart	Oasis Monthly Celebration - rewards and incentives				HISTORY	02/22/2022	02/22/2022	C	100.00
	100	Oasis Monthly Celebration - rewards and incentives		1.00	100.00000	Ea					100.00
1222200049	02	AMAZON.C000 Amazon.com Services, Inc.	replacement case for AAC device, Thick-it for ADJL GRS				HISTORY	03/07/2022	03/02/2022	C	58.22
		Amazon									
	100	CLARKCAS iPad Pro 12.9 Case 2021 5th Generation iPad Pro 12.9 Inch 2020 4th		1.00	31.99000	EA	B097XXQ3M5				31.99
	110	All About Core: An Alphabet Book for Emerging Readers		1.00	8.99000	EA	B08GG2DHFM				8.99
	120	Thick-It Original Food & Beverage Thickener, 36 oz Canister		1.00	17.24000	EA	B0011TUM3E				17.24
		Elizabeth Wlodzimierski - CORE									
1222200050	18	CLOSING 000 Closing The Gap, Inc	Assistive Technology Subscription				HISTORY	03/29/2022	03/18/2022	C	449.00
	100	membership subscription renewal for Elizabeth Wlodzimierski:		1.00	449.00000	Ea					449.00
1222200051	21	WALMART 000 Walmart	Oasis Character Counts Celebration, Program Rewards				HISTORY	03/24/2022	03/21/2022	C	100.00
	100	Oasis Character Counts Celebration, Program Rewards and incentives		1.00	100.00000	Ea					100.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222200052	23	WALMART 000	Walmart	April - Oasis End of Month Celebration, Program Rewards			OPEN	03/24/2022	03/23/2022	L	100.00
	100	April - Oasis End of Month Celebration, Program Rewards and Incentives		1.00	100.00000	Ea					100.00
1222200053	23	WALMART 000	Walmart	May - Oasis End of Month Celebration, Program Rewards			OPEN	03/24/2022	03/23/2022	L	100.00
	100	May - Oasis End of Month Celebration, Program Rewards and Incentives		1.00	100.00000	Ea					100.00
1222200054	04	ENABLING000	Enabling Devices	repairing cause and effect toys			OPEN	04/06/2022	04/04/2022	L	533.00
	90	Enabling Devices		0.00	0.00000						0.00
	100	#896 Light Musical Tamb Loose Piece at Base and Wires are Showing		1.00	54.00000	Ea					54.00
	110	#3288 Harbor Breeze The base is cracked & won't hold the lighthouse		1.00	62.00000	Ea					62.00
	120	#2202 Ring Around Bells Part that spins where it is attached to the base is		1.00	84.00000	Ea					84.00
	130	#1684 Musical Disco Ball Ball not spinning; light covers have broken &		1.00	42.00000	Ea					42.00
	140	#4200 Big Talk Blue Not working (tried new batteries)		1.00	42.00000	Ea					42.00
	150	#3960 Red Color Bug Stuck in Reverse		1.00	34.00000	Ea					34.00
	160	#4057 Charley Chamelion Switch cord disconnected from device		1.00	23.00000	Ea					23.00
	170	#1672 Musical Light Show Device doesn't turn on		1.00	57.00000	Ea					57.00
	190	#921 Interchangeable Music Puzzle Doesn't turn on		1.00	47.00000	Ea					47.00
	200	#200 Musical Light Box No features work		1.00	30.00000	Ea					30.00
	210	shipping		1.00	58.00000	Ea					58.00
	220	Erin Wagner - CORE		0.00	0.00000						0.00
1222200055	11	AMAZON.C000	Amazon.com Services, Inc.	AAC, AT and cause and effect supplies			OPEN	04/13/2022	04/11/2022	L	400.84
		Amazon									

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1222200055											
******CONTINUED******											
	100	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose		1.00	18.46000	EA	B0035LCFNQ				18.46
	110	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose		1.00	18.46000	EA	B004K95PBQ				18.46
	120	JETech Screen Protector for iPad (9.7-Inch, 2018/2017 Model, 6th/5th		1.00	11.99000	EA	B01JUISBYE				11.99
	130	Logitech New logitech h390 USB Headset with noisecanceling Microphone Bulk		10.00	29.30000	EA	B075G4JT4S				293.00
	140	PLA 3D Printer Filament, SUNLU PLA Filament 1.75mm, Dimensional Accuracy		1.00	20.99000	EA	B07XG3RM58				20.99
	150	Time Timer Home MOD â€" 60 Minute Kids Visual Timer Home Edition â€" For		1.00	19.95000	EA	B08K9FQ92S				19.95
	160	3 Pieces Clear Fanny Packs Stadium Approved with Adjustable Belt Plastic Elizabeth Wlodzimierski - CORE		1.00	17.99000	EA	B099WP21WQ				17.99
1222200056	27	IRLEN IN000 Irlen Institute		overlays for Irlen screenings Estimate #305			BATCH	05/02/2022	04/27/2022	L	323.20
	100	turquoise overlays		15.00	4.45000	Ea					66.75
	110	gray overlays		25.00	4.45000	Ea					111.25
	120	blue-gray overlays		10.00	4.45000	Ea					44.50
	130	aqua overlays		15.00	4.45000	Ea					66.75
	140	Shipping and Handling		1.00	33.95000	Ea					33.95
	150	CORE Center- Erin Wagner		1.00	0.00000						0.00
1242200016	28	SCHOOL H003 School Health Supply Co		Coventry Health Supplies (Eren)			HISTORY	01/28/2022	01/28/2022	C	133.35
	90	School Health Supply		0.00	0.00000						0.00
	100	32073 Striips Fabric-Flex 3/4X3 SH 1500/Bx (2)		2.00	27.86000	Box					55.72
	110	32076 Strips Fabric 1x3 Reg SH 1500/Bx (2)		2.00	33.25000	Box					66.50
	120	21745 Gloves Exam Nitrile PF XL HG 100/BX		1.00	11.13000	Box					11.13
	130	Eren Hendrix - COV		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
1242200017	01	SCHOOL N000 School Nurse Supply Inc	North Health Office supplies			HISTORY	02/02/2022	02/01/2022	C	299.96
	90	School Nurse Supply	0.00	0.00000						0.00
	100	nosebudd item # 37185	4.00	6.25000	Ea					25.00
	110	SNS sheer plastic adhesive bandages 3/4 x 3 item # 50243	1.00	188.10000	Cs					188.10
	120	SNS plastic adhesive bandages 3/4 x 3 item # 50241	2.00	33.25000	Box					66.50
	130	SNS plastic bandages-butterfly medium item # 5200	3.00	4.63000	Box					13.89
	140	SNS flexible fabric bandages 4 wing 3x3	1.00	6.47000	Box					6.47
	150	SNS highlighter	1.00	0.00000	Ea					0.00
	160	free shipping	0.00	0.00000	Ea					0.00
	170	North - Julie Tropp	0.00	0.00000						0.00
1242200018	18	SCHOOL H003 School Health Supply Co	Coventry Elem. Health supplies Eren			HISTORY	02/22/2022	02/18/2022	C	127.68
		School Health Supply Co.								
	100	32073 Stips Fabric Flex 3/4 3 SH 1500/BX	2.00	27.86000	Box					55.72
	110	32076 Stips Fabric 1x3 Reg Sh 1500/Bx	2.00	33.25000	Box					66.50
	120	49173 Antiseptic Towellettes Cleansing 100/Box Attn: School Nurse - Eren	2.00	2.73000	Box					5.46
1242200019	18	SCHOOL N000 School Nurse Supply Inc	health office supplies for Coventry Eren			HISTORY	02/22/2022	02/18/2022	C	5.64
		School Nurse Supply Inc.								
	100	15946 Sensi-Wrap Self adherent bandages Attn: School Nurse - Eren	3.00	1.88000	Pkg					5.64
1242200020	02	SCHOOL H003 School Health Supply Co	RBMS Health Office Supplies			HISTORY	03/03/2022	03/02/2022	C	187.25
	50	School Health Corporation	0.00	0.00000						0.00
	100	90023 / School Health Tongue Depressors, Non-Sterile, Junior 500/box	1.00	8.99000	Box					8.99
	110	99306 / School Health Cotton-Tipped Applicators, 6" Length 100/Package	2.00	0.99000	Ea					1.98
	120	37271 / School Health Instant Cold Pack 6" x 8", 16/case	2.00	19.59000	Cs					39.18

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
1242200020											
******CONTINUED******											
	130	35000 / Economy Dry Heating Pad		1.00	28.59000	Ea					28.59
	140	30022 / Medium Size Absorbent Cotton Balls Non-sterile, 4000/case		1.00	25.39000	Cs					25.39
	150	27535 / School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag		5.00	3.19000	Bag					15.95
	160	21431 / Probe Covers for Welch Allyn SureTemp Termometer 250/Box		2.00	13.59000	Box					27.18
	170	28681 / Cramer 950 Porous Athletic Tape, White, 1/2" x 10 yds, 24		1.00	39.99000	Cs					39.99
	180	RBMS - Nurse Slimko		0.00	0.00000						0.00
1242200021	02	SCHOOL N000 School Nurse Supply Inc	Health Office Supplies-Janet Kociszewski				HISTORY	03/03/2022	03/02/2022	C	262.43
	100	School Nurse Supply		0.00	0.00000						0.00
	110	#20167-therma Kool reusable hot/cold gel pack		2.00	2.02000	Ea					4.04
	120	#50290-fabric bandages x-large 2"x41/2"		4.00	5.12000	Box					20.48
	130	#5305-fabric bandages fingertip		4.00	5.26000	Box					21.04
	140	#5046-careband kids bandages		8.00	2.11000	Box					16.88
	150	#5200-butterfly bandages		1.00	4.63000	Box					4.63
	160	#15505-flexicon gauze bandage 2" wide		1.00	4.76000	Bag					4.76
	170	#23083-vinyl gloves		6.00	7.19000	Box					43.14
	180	#27540-baby wipes		2.00	2.96000	Ea					5.92
	190	#29940-5 oz clear plastic cups		10.00	3.86000	Ea					38.60
	200	#23422C-case of baggies		1.00	40.05000	Cs					40.05
	210	#24515-ultra thin pads		2.00	5.35000	Box					10.70
	220	#12515-probe covers for thermometer		3.00	11.06000	Box					33.18
	230	#51040-Lubriderm lotion		1.00	11.65000	Ea					11.65
	240	#18430-petroleum jelly		1.00	4.40000	Ea					4.40
	250	#18275-eye wash		1.00	2.96000	Bdl					2.96
	260	#199-highlighter-FREE		1.00	0.00000	Ea					0.00
	270	FREE shipping		1.00	0.00000	Ea					0.00
	280	Cant. School-Jan Kociszewski		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
1242200022	15	SCHOOL H003 School Health Supply Co	South Elementary Health Office Quote # 4037654-00			OPEN	03/15/2022	03/15/2022	C	105.44
	90	School Health Supply		0.00	0.00000					0.00
	95	Please Process per Quote # 4037654-00		0.00	0.00000					0.00
	100	21341 Bags zipper seal top 4x4, 4ml thick 100/pkg		6.00	3.78000	Pkg				22.68
	110	32241 Strips plastic 3/8x1 1/2 JR SH 100/box		2.00	2.44000	Box				4.88
	120	32042 strips plastic 7/8 spots SH 100/box		2.00	2.64000	Box				5.28
	130	1007042 Powerade cups 9oz cup 100/tube		5.00	5.87000	Bag				29.35
	140	49173 Antiseptic towelettes cleansing 100/box		1.00	2.73000	Box				2.73
	150	34681 Benzalkonium chloride 1 gallon		1.00	18.66000	Cnt				18.66
	160	90246 Toothsaver necklace 144/pkg		1.00	11.91000	Pkg				11.91
	170	Freight cost		1.00	9.95000	Cnt				9.95
	180	Lynn Davidson - South		0.00	0.00000					0.00
1242200023	14	SCHOOL H003 School Health Supply Co	West Health Office supplies			HISTORY	03/16/2022	03/14/2022	C	254.22
	90	School Health Supply		0.00	0.00000					0.00
	95	Please Process per Quote 4038183-00, dated 3/15/22		0.00	0.00000					0.00
	100	#32073 bulk fabric bandages 3/4" x 3" 1500/box		5.00	27.86000	Box				139.30
	110	#32076 Bulk fabric bandages 1" x 3"		2.00	33.25000	Box				66.50
	120	43152 Vaseline lotion 24 ounce		1.00	10.40000	Ea				10.40
	130	34405 Purell hand sanitizer 12 ounce pump		2.00	4.80000	Ea				9.60
	140	1039746 Isopropyl alcohol 80% 16 ounce		1.00	2.08000	Ea				2.08
	150	1005950 Hydrogen Peroxide 3% solution, 2 ounce pump		1.00	2.66000	Ea				2.66
	160	28413 Cohesive Bandage 1" x 5 yds		5.00	1.48000	Ea				7.40
	170	28414 Cohesive bandage 2" x 5 yds		5.00	1.90000	Ea				9.50
	180	28415 Cohesive bandage 3" x 5 yds		3.00	2.26000	Ea				6.78
	190	Amanda Keegan - West		0.00	0.00000					0.00
1242200024	21	SCHOOL H003 School Health Supply Co	Glacier Ridge Elementary			OPEN	03/22/2022	03/21/2022	P	228.90

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
1242200024											
******CONTINUED******											
	100	Amy Machesky, Health office - Glacier Ridge Elementary		0.00	0.00000						0.00
	110	Reference # 4038918		0.00	0.00000						0.00
	120	1040205 Strips plastic 3/4x3 reg sh 2400/cs		1.00	43.49000	Cs					43.49
	130	1040211 strips plastic 1x3 reg sh 100/bx 2400/cs		1.00	43.49000	Cs					43.49
	140	1030749 cups pleated 3 1/2 oz 2500/cs		1.00	76.20000	Cs					76.20
	150	21325 gloves exam vinyl premium PF M sh 100/bx		5.00	10.00000	Box					50.00
	160	49251 sh alcohol prep pads sterile m 200/bx		2.00	2.84000	Box					5.68
	170	32241 strips plastic 3/8 x1 1/2 jr sh 100/bx		3.00	2.44000	Box					7.32
	180	99303 sh 3 in applicators 100/pkg		4.00	0.68000	Pkg					2.72

NUMBER OF BATCH PO'S:	12	TOTAL BATCH PO'S:	56,719.63
NUMBER OF OPEN PO'S:	487	TOTAL OPEN PO'S:	1,166,436.33
NUMBER OF HISTORY PO'S:	1,058	TOTAL HISTORY PO'S:	493,136.52
NUMBER OF REVERSAL HISTORY PO'S:	30	TOTAL REVERSAL HISTORY PO'S:	103,403.52
TOTAL NUMBER OF PURCHASE ORDERS:	1,587	TOTAL:	1,819,696.00

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