



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

October 1, 2020

Ken Deloian
Data Acquisition Specialist
SmartProcure
Email: kdeloian@smartprocure.com

Re: Freedom of Information Request

Dear Mr. Deloian::

On September 27, 2020, Crystal Lake School District No. 47 received a Freedom of Information Act ("FOIA") Request from you via email, in which you requested purchasing records from 06/22/2020 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is:

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

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

Sincerely,

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

300 Commerce Dr. Crystal Lake, IL 60014 815.788.5000

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

Dear Clare Bourne,

SmartProcure is submitting a commercial FOIA request to the Crystal Lake Community Consolidated School District No. 47 for any and all purchasing records from 06/22/2020 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

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

Please email or click on the button below to upload the information. There is no file size limitation:

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Ken Deloian
Data Acquisition Specialist

Direct: 561-609-6943

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0012100000	27	OFFICE D002 Office Depot-Catalog Orders		FY 2020-2021 Husmann Teaching Supplies			HISTORY	07/09/2020	05/27/2020	C	42.14
		Office Depot									
	100	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4		5.00	3.72000	PK	268651				18.60
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12 Rita Fata-Husmann		2.00	11.77000	DZN	259251				23.54
0012100001	27	OFFICE D002 Office Depot-Catalog Orders		FY 20-21 Husmann Teaching Supplies			HISTORY	07/09/2020	05/27/2020	C	22.23
		Office Depot									
	100	Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50		1.00	5.39000	PK	305466				5.39
	110	Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet		1.00	0.19000	EX	429266				0.19
	120	Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,		1.00	0.46000	EX	429175				0.46
	130	Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of		1.00	2.29000	PK	189654				2.29
	140	Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes		1.00	6.50000	PK	333036				6.50
	150	Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads		1.00	5.77000	PK	203352				5.77
	160	Sargent Art Color Pencils, Assorted Colors, Box Of 12		1.00	0.75000	PK	207433				0.75
	170	BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent Deb Rokusek-Husmann		1.00	0.88000	DZN	423582				0.88
0012100002	27	OFFICE D002 Office Depot-Catalog Orders		FY 20-21 Husmann Teaching Supplies			HISTORY	07/09/2020	05/27/2020	C	40.25
		Office Depot									
	100	Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12		2.00	1.43000	DZN	811158				2.86
	110	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1.00	11.77000	DZN	259251				11.77

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0012100002												
			*****CONTINUED*****									
	120		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		2.92000	PK		1376497		2.92	
	130		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	2.00		2.11000	PK		571121		4.22	
	140		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK		520928		7.15	
	150		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47	
	160		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00		4.88000	PK		809939		4.88	
	170		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Debbie Glawe-Husmann	2.00		2.49000	EA		987172		4.98	
0012100003	27	OFFICE D002	Office Depot-Catalog Orders	Fy 20-21 Husmann-Casey Supplies				HISTORY	07/09/2020	05/27/2020	C	61.94
	100		Office Depot EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN		259251		11.77	
	110		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	6.00		0.46000	EX		429175		2.76	
	120		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	2.00		10.09000	EA		808675		20.18	
	130		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK		520928		7.15	
	140		Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,	1.00		15.58000	EX		807718		15.58	
	150		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2 Lynn Casey-Husmann	2.00		2.25000	PK		458612		4.50	
0012100004	27	OFFICE D002	Office Depot-Catalog Orders	FY 20-21 Husmann-Kinahan Supplies				HISTORY	07/09/2020	05/27/2020	C	12.15
	100		Office Depot Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		2.84000	EX		139720		2.84	

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0012100004												
			*****CONTINUED*****									
	110		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	4.00		0.46000	EX	429175			1.84	
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Sandy Kinahan-Husmann	3.00		2.49000	EA	987172			7.47	
0012100005	27	OFFICE D002	Office Depot-Catalog Orders	FY 20-21	Husmann-Brinkmeier			OPEN	07/09/2020	05/27/2020	P	10.31
			Office Depot									
	100		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94	
	110		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK	189654			2.29	
	120		Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	1.00		2.15000	EA	348048			2.15	
	130		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100 Lydia Brinkmeier-Husmann	1.00		2.93000	PK	394012			2.93	
0012100006	27	OFFICE D002	Office Depot-Catalog Orders	FY 20-21	Husmann-Olson			HISTORY	07/09/2020	05/27/2020	C	44.41
			Teaching Supplies									
			Office Depot									
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN	423582			1.76	
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423590			0.88	
	120		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN	423574			1.76	
	130		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86	
	140		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	1.00		0.19000	EX	429266			0.19	
	150		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	1.00		0.46000	EX	429175			0.46	
	160		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	2.00		0.25000	EX	429415			0.50	

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0012100006											
			*****CONTINUED*****								
	170		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	1.00		0.58000	EX	429431			0.58
	180		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00		0.40000	PK	293046			0.80
	190		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK	189654			2.29
	200		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	EX	320960			1.36
	210		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA	987172			2.49
	220		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	1.00		15.99000	EX	315515			15.99
	230		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Terri Olson-Husmann	1.00		10.49000	PK	916460			10.49
0012100007	27	OFFICE D002	Office Depot-Catalog Orders	FY 20-21 Husmann Felz Teaching Supplies				HISTORY	07/09/2020	05/27/2020 C	14.26
			Office Depot								
	100		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN	259251			11.77
	110		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Katie Felz-Husmann	1.00		2.49000	EA	987172			2.49
0012100008	27	OFFICE D002	Office Depot-Catalog Orders	FY20-21 Husmann Kindy Supplies				OPEN	07/09/2020	05/27/2020 P	154.66
			Office Depot								
	100		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	20.00		0.19000	EX	429266			3.80
	110		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	20.00		0.46000	EX	429175			9.20
	120		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	4.00		1.46000	EX	308957			5.84
	130		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	4.00		1.73000	PK	1397809			6.92

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0012100010	29	OFFICE D002	Office Depot-Catalog Orders	FY20-21 Husmann-Nixon Teaching Supplies				HISTORY	07/09/2020	05/29/2020	C	41.13
			Office Depot									
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	4.00		3.72000	PK	268651				14.88
	110		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076				2.94
	120		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	3.00		0.46000	EX	429175				1.38
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	EX	320960				1.36
	140		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928				7.15
	150		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012				2.93
	160		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) Jennifer Nixon-Husmann	1.00		10.49000	PK	916460				10.49
0012100011	29	OFFICE D002	Office Depot-Catalog Orders	FY20-21 Husmann-RR Teaching Supplies				HISTORY	07/09/2020	05/29/2020	C	21.21
			Office Depot									
	100		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00		1.43000	DZN	811158				5.72
	110		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	2.00		4.86000	PK	509752				9.72
	120		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads Thurston/Moore-Husmann	1.00		5.77000	PK	203352				5.77
0012100012	29	OFFICE D002	Office Depot-Catalog Orders	FY20-21 Husmann-Fotten Teaching Supplies				OPEN	07/09/2020	05/29/2020	P	26.89
			Office Depot									
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	10.00		1.00000	EX	504928				10.00
	110		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Blue, Box Of 12	1.00		12.31000	DZN	262271				12.31

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0012100014												
			*****CONTINUED*****									
	100		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	2.00		1.00000	EX	504928			2.00	
	110		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear Cheryl Thomas-Husmann	2.00		3.47000	RO	173047			6.94	
0012100015	29	OFFICE D002	Office Depot-Catalog Orders	FY20-21	Husmann Hennings			HISTORY	07/09/2020	05/29/2020	C	31.36
			Office Depot		Teaching Supplies							
	100		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		2.84000	EX	279632			2.84	
	110		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86	
	120		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	1.00		1.73000	PK	1397809			1.73	
	130		Elmers(R) School Glue, 4 oz	4.00		0.58000	EA	947432			2.32	
	140		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15	
	150		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012			2.93	
	160		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00		3.03000	PK	196363			3.03	
	170		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes Megan Hennings-Husmann	1.00		6.50000	PK	333036			6.50	
0012100016	03	OFFICE D002	Office Depot-Catalog Orders	FY 20-21	Husmann Office			HISTORY	07/09/2020	06/03/2020	C	62.35
			Office Depot		Supplies							
	100		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	1.00		5.61000	PK	420994			5.61	
	110		Office Depot(R) Brand Sticky Notes, 3 x 5, Yellow, 100 Sheets Per Pad, Pack Of	1.00		6.36000	PK	443296			6.36	
	120		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47	

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0012100016												
			*****CONTINUED*****									
	130		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK		916460		10.49	
	140		Office Depot(R) Brand Heavyweight Sheet Protectors, 8-1/2 x 11, Clear,	1.00		5.88000	EX		624900		5.88	
	150		Avery(R) Self-Adhesive Laminating Sheets, 9 x 12, Box Of 50	1.00		11.76000	PK		365475		11.76	
	160		Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	1.00		8.19000	DZN		451898		8.19	
	170		Pilot(R) G-2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Lisa Forkin-Husmann	1.00		12.59000	DZN		4054114		12.59	
0012100017	11		OFFICE D002 Office Depot-Catalog Orders Office Depot							HISTORY	08/14/2020 08/11/2020 C	19.60
	100		Swingline(R) 747(R) Business Stapler, 25 Sheets Capacity, Black	1.00		11.76000	EA		655324		11.76	
	110		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Husmann Office Supplies	1.00		7.84000	DZN		203349		7.84	
0012100018	13	LAKESHOR002	Lakeshore Learning Store							OPEN	08/14/2020 08/13/2020 L	75.00
	100		Lakeshore Learning	0.00		0.00000					0.00	
	110		Not to exceeds \$75 for Teaching Supplies	1.00		75.00000	Ea				75.00	
	120		Lisa Rounds - Husmann	0.00		0.00000					0.00	
0012100019	15	CHICK-FI000	Chick-fil-A, Inc							HISTORY	08/17/2020 08/15/2020 C	337.62
	100		Chick-fil-A	0.00		0.00000					0.00	
	110		Regular Chick-fil-A Sandwich Packaged Meal	17.00		7.49000	Pkg				127.33	
	120		Regular 8ct. Chick-fil-A Nuggets Packaged Meal	6.00		7.53000	Pkg				45.18	
	130		Cobb Salad with Grilled Filet	19.00		8.69000	Ea				165.11	
	140		Pick Up Order-Tax Exempt E99950219	0.00		0.00000					0.00	

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0012100019												
*****CONTINUED*****												
	150		Husmann Office - Lisa Forkin	0.00		0.00000					0.00	
0012100020	19	SRMEGUY001	Sromek, Guy M.	FY 20-21 Husmann Reimbursement				HISTORY	08/20/2020	08/19/2020	C	523.50
	100		Husmann Reimbursement for Staff	0.00		0.00000					0.00	
	110		See receipt attached from Amazon; order # 113-097135-3425038	1.00		523.50000	Ea				523.50	
	120		Husmann- Guy Sromek	0.00		0.00000					0.00	
0012100021	31	LADNEDON001	Ladner, Donna	FY 20-21 Husmann				OPEN	09/21/2020	08/31/2020	C	23.94
	100		Husmann Reimbursement for I-Care;see attached receipt in mail.	1.00		23.94000	Ea				23.94	
	110		Donna Ladner-Husmann	0.00		0.00000					0.00	
0012100022	24	FEENEEMI000	Feeney, Emily	Husmann Reimbursement for PBIS				OPEN	09/25/2020	09/24/2020	C	16.00
	100		Husmann Reimbursement for PBIS-Paws Dry Cleaned-see attached receipt	1.00		16.00000	Ea				16.00	
	110		Husmann-Emily Feeney	0.00		0.00000					0.00	
0022000251	28	SCHOLAST006	Scholastic, Inc	FY 20-21 Title I Student Books				HISTORY	07/14/2020	05/28/2020	C	2,376.00
	100		Scholastic	Christina Barranco per		0.00					0.00	
	110		#9LM 814590 Fenway and Hattie	600.00		3.96000	Ea				2,376.00	
	120		North Elementary School Christina Barranco	0.00		0.00000					0.00	
0022100000	19	FOLLETT 004	Follett Library Book Co	FY 20-21 LMC Books Jacqui Murk				OPEN	07/13/2020	05/19/2020	P	412.54
	100		Follett	0.00		0.00000					0.00	
	110		Please see attached Quote #10290732, dated 05/14/2020	1.00		412.54000	Ea				412.54	
	120		North Elementary School LMC	0.00		0.00000					0.00	
0022100001	15	OFFICE D002	Office Depot-Catalog Orders	FY 20-21 Classroom Supplies				HISTORY	07/09/2020	05/15/2020	C	105.82
			Office Depot	Kapocius								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.49000	EA	524405			0.98	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
0022100001											
			*****CONTINUED*****								
	110		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	3.00		0.88000	DZN				2.64
	120		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00		1.43000	DZN				5.72
	130		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	3.00		1.00000	EX				3.00
	140		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		2.84000	EX				2.84
	150		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK				3.72
	160		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	4.00		7.84000	DZN				31.36
	170		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET			SAN25076	2.94
	180		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	2.00		0.19000	EX				0.38
	190		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	3.00		0.58000	EX				1.74
	200		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00		1.46000	EX				2.92
	210		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	6.00		0.40000	PK				2.40
	220		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK				7.15
	230		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO				1.36
	240		Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	1.00		2.15000	EA				2.15
	250		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	2.00		2.93000	PK				5.86
	260		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	2.00		2.93000	PK				5.86
	270		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA				2.49
	280		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00		0.81000	BG				0.81

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0022100001											
*****CONTINUED*****											
	290		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes North Elementary School Amber Kapocius	3.00		6.50000	PK		333036		19.50
0022100002	15		OFFICE D002 Office Depot-Catalog Orders								79.85
			OFFICE DEPOT								
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	3.00		0.49000	EA		524405		1.47
	110		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET		SAN25076		2.94
	120		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	1.00		0.58000	EX		429431		0.58
	130		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK		293046		0.40
	140		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK		189654		2.29
	150		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	EX		320960		0.68
	160		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00		10.09000	EA		808675		10.09
	170		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black	2.00		2.84000	EA		235408		5.68
	180		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO		173047		3.47
	190		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA		987172		2.49
	200		Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,	1.00		5.19000	EX		810929		5.19
	210		Smead(R) SuperTab(R) Heavyweight File Folders, Letter Size, Assorted Colors,	1.00		15.58000	EX		807718		15.58
	220		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	2.00		6.50000	PK		333036		13.00
	230		Office Depot(R) Brand Clasp Envelopes, 9 x 12, Manila, Box Of 100	1.00		13.74000	EX		296278		13.74

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0022100002											
*****CONTINUED*****											
	240		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2 NORTH ELEMENTARY SCHOOL MEREDITH HENSEL	1.00		2.25000	PK		458612		2.25
0022100003	15		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	1.00		5.39000	PK		305466		5.39
	110		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	2.00		2.84000	EX		279632		5.68
	120		Office Depot(R) Chisel-Tip Highlighters, 100 Recycled, Fluorescent	2.00		2.54000	DZN		128844		5.08
	130		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	5.00		0.46000	EX		429175		2.30
	140		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	2.00		0.25000	EX		429415		0.50
	150		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	4.00		0.58000	EX		429431		2.32
	160		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	2.00		1.73000	PK		1397809		3.46
	170		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		2.92000	PK		1376497		5.84
	180		Wilson Jones(R) Binder, 1 Rings, 36 Recycled, Black	1.00		2.34000	EA		492405		2.34
	190		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	2.00		3.47000	RO		173047		6.94
	200		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00		1.36000	RO		666537		2.72
	210		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47
	220		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.49000	EA		987172		7.47
	230		Smead(R) File Folders, Letter Size, 1/3 Cut, Manila, Pack Of 100	1.00		15.99000	EX		315515		15.99

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<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>					
0022100003	*****CONTINUED*****										
	North Elementary School Jackson										
0022100004	13		OFFICE D002 Office Depot-Catalog Orders	FY 20-21 Classroom Supplies			HISTORY	07/09/2020	05/13/2020	C	94.20
	Mrs. Breutzmann										
	OFFICE DEPOT										
100	EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00	3.72000	PK	268651	3.72					
110	Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00	7.84000	DZN	203349	7.84					
120	Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	3.00	0.19000	EX	429266	0.57					
130	Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	4.00	0.46000	EX	429175	1.84					
140	Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00	0.68000	EX	320960	1.36					
150	Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	2.00	10.09000	EA	808675	20.18					
160	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	4.00	1.36000	RO	666537	5.44					
170	Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	3.00	2.93000	PK	394012	8.79					
180	Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00	3.03000	PK	196363	3.03					
190	Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00	2.49000	EA	987172	2.49					
200	Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	1.00	0.81000	BG	856585	0.81					
210	Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	2.00	15.49000	EX	933945	30.98					
220	Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00	7.15000	PK	520928	7.15					
	NORTH ELEMENTARY MRS. BREUTZMANN										

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0022100005	12	OFFICE D002	Office Depot-Catalog Orders	FY 20-21 Classroom Supplies				HISTORY	07/09/2020	05/12/2020	C	99.93
			Office Depot	Kuligowski								
	100		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	2.00		2.84000	EX	139720				5.68
	110		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	8.00		2.84000	EX	279632				22.72
	120		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	2.00		4.86000	PK	509752				9.72
	130		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.49000	EA	987172				4.98
	140		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2	3.00		2.25000	PK	458612				6.75
	150		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00		2.54000	DZN	542857				2.54
	160		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	5.00		0.19000	EX	429266				0.95
	170		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	9.00		0.25000	EX	429415				2.25
	180		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	8.00		0.58000	EX	429431				4.64
	190		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.46000	EX	308957				1.46
	200		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	2.00		2.29000	PK	189654				4.58
	210		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	3.00		0.68000	EX	320960				2.04
	220		Office Depot(R) Brand Pen-Style Staple Remover	2.00		0.93000	EA	344734				1.86
	230		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	3.00		2.11000	PK	571121				6.33
	240		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047				3.47
	250		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK	520928				14.30
	260		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00		1.36000	RO	666537				2.72

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0022100005											
*****CONTINUED*****											
	270		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black North Elementary School Stephanie Kuligowski	2.00		1.47000	EA		173336		2.94
0022100006	11		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	3.00		0.88000	DZN		423582		2.64
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00		1.46000	DZN		396521		1.46
	120		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		2.84000	EX		139720		2.84
	130		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		2.84000	EX		279632		2.84
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00		3.72000	PK		268651		7.44
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN		203349		7.84
	160		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	3.00		0.25000	EX		429415		0.75
	170		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.46000	EX		308957		1.46
	180		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	1.00		1.73000	PK		1397809		1.73
	190		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	2.00		2.29000	PK		189654		4.58
	200		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	2.00		2.92000	PK		1376497		5.84
	210		Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of	1.00		4.89000	PK		839886		4.89
	220		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	EX		320960		0.68
	230		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	2.00		10.09000	EA		808675		20.18

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0022100006												
			*****CONTINUED*****									
	240		Office Depot(R) Brand Pen-Style Staple Remover	2.00		0.93000	EA	344734			1.86	
	250		Elmers(R) School Glue, 4 oz	4.00		0.58000	EA	947432			2.32	
	260		Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	3.00		3.91000	EA	342006			11.73	
	270		Paper Mate(R) Liquid Paper(R)	1.00		2.49000	EA	987172			2.49	
			DryLine(R) Grip Correction Tape, 1/5 x									
	280		Paper Mate(R) Liquid Paper(R)	1.00		2.49000	EA	987172			2.49	
			DryLine(R) Grip Correction Tape, 1/5 x									
	290		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00		10.49000	PK	916460			10.49	
	300		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2 North Elementary School Marla Norgard	2.00		2.25000	PK	458612			4.50	
0022100007	11		OFFICE D002 Office Depot-Catalog Orders									
				FY 20-21 Classroom Supplies				HISTORY	07/09/2020	05/11/2020	C	98.20
			Office Depot									
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	2.00		0.88000	DZN	423590			1.76	
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	4.00		1.46000	DZN	396521			5.84	
	120		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	3.00		2.84000	EX	279632			8.52	
	130		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	4.00		11.77000	DZN	259251			47.08	
	140		EXPO(R) Dry-Erase Soft-Pile Eraser	1.00		1.95000	EA	307512			1.95	
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN	203349			7.84	
	160		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	2.00		0.19000	EX	429266			0.38	
	170		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	1.00		0.46000	EX	429175			0.46	
	180		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	12.00		0.40000	PK	293046			4.80	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0022100007											
			*****CONTINUED*****								
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	EX		320960		0.68
	200		Elmers(R) School Glue, 4 oz	10.00		0.58000	EA		947432		5.80
	210		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47
	220		Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	2.00		2.15000	EA		348048		4.30
	230		Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets	1.00		4.29000	EA		950865		4.29
	240		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of North Elementary School Sydney Plum	1.00		3.03000	PK		196363		3.03
0022100008	08		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10 North Elementary School Lana Murray	1.00		7.15000	PK		520928		7.15
			FY 20-21 Classroom Supplies Mrs Murray								7.15
0022100009	05		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	1.00		5.39000	PK		305466		5.39
	110		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00		0.25000	EX		429415		0.25
	120		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	2.00		1.47000	EA		173336		2.94
	130		BIC(R) Wite-Out(R) Quick-Dry Correction Fluid, 20 mL Bottles, White, Pack Of 2	1.00		4.29000	PK		903598		4.29
	140		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10 North - Scott	1.00		7.15000	PK		520928		7.15

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0022100010	01	OFFICE D002	Office Depot-Catalog Orders	FY 20-21 Classroom Supplies				HISTORY	07/08/2020	05/01/2020	C	103.29
			Office Depot	Mr. Moon (ENCORE TEAM)								
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50			5.39000	PK	305466				5.39
	110		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12			1.43000	DZN	811158				10.01
	120		Ticonderoga(R) Beginners Elementary Pencils, With Eraser, #2 Lead, Yellow			3.05000	DZN	340307				12.20
	130		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils			1.00000	EX	504928				3.00
	140		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36			2.84000	EX	139720				5.68
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack			7.84000	DZN	203349				7.84
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100			0.40000	PK	293046				4.80
	170		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300			1.73000	PK	1397809				1.73
	180		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100			2.92000	PK	1376497				14.60
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000			0.68000	EX	320960				0.68
	200		Office Depot(R) Brand Pen-Style Staple Remover			0.93000	EA	344734				0.93
	210		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black			2.84000	EA	235408				2.84
	220		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6			2.11000	PK	571121				4.22
	230		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream			1.36000	RO	666537				5.44
	240		Pacon(R) Chart Tablet, 24 x 32, 1 Ruled, 25 Sheets			4.29000	EA	950865				8.58
	250		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x			2.49000	EA	987172				2.49
	260		Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,			5.19000	EX	810929				5.19

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022100010											
			*****CONTINUED*****								
	270		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.50000	PK	333036			6.50
	280		Office Depot(R) Brand Scissors, 8 Straight, Black North Elementary School Mr Moon	1.00		1.17000	EA	375667			1.17
0022100011	01		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00		4.86000	PK	509752			4.86
	110		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94
	120		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	1.00		6.50000	PK	333036			6.50
	130		Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12 NORTH ELEMENTARY SCHOOL Mrs. Warren	1.00		3.99000	DZN	325027			3.99
0022100012	01		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Medium Soft Lead, Box Of 12	1.00		1.43000	DZN	811158			1.43
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	3.00		3.72000	PK	268651			11.16
	120		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00		0.25000	EX	429415			0.25
	130		Swingline(R) 747(R) Classic Stapler, Black	2.00		10.09000	EA	808675			20.18
	140		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	2.00		8.59000	EA	340356			17.18
	150		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	2.00		4.88000	PK	809939			9.76

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0022100012			North Elementary School Meg Coughlin									
*****CONTINUED*****												
0022100013	01		OFFICE D002 Office Depot-Catalog Orders	FY 20-21 Classroom Supplies				HISTORY	07/08/2020	05/01/2020	C	98.35
			Office Depot	1st Grade								
	100		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00		2.84000	EX		279632		2.84	
	110		Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100	5.00		0.46000	EX		429175		2.30	
	120		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	2.00		0.58000	EX		429431		1.16	
	130		Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of	1.00		4.89000	PK		839886		4.89	
	140		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		2.62000	EX		766967		2.62	
	150		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	4.00		3.47000	RO		173047		13.88	
	160		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK		520928		14.30	
	170		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	3.00		1.36000	RO		666537		4.08	
	180		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA		173336		1.47	
	190		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00		4.88000	PK		809939		4.88	
	200		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	2.00		5.61000	PK		420994		11.22	
	210		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK		203352		5.77	
	220		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	2.00		2.93000	PK		394012		5.86	
	230		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	4.00		3.03000	PK		196363		12.12	
	240		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA		987172		2.49	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0022100013											
			*****CONTINUED*****								
	250		Sparco Pushpins, 3/8, Clear, Box Of 100	2.00		3.65000	EX	773261			7.30
	260		Office Depot(R) Brand Scissors, 8 Straight, Black North Elementary School Laurie McDermott	1.00		1.17000	EA	375667			1.17
0022100014	20		OFFICE D002 Office Depot-Catalog Orders								
			FY 20-21 Classroom Supplies					OPEN	07/09/2020	05/20/2020 P	50.64
			Mrs. Smith								
			Office Depot								
	100		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	1.00		1.43000	DZN	811158			1.43
	110		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	2.00		0.46000	EX	429175			0.92
	120		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	6.00		0.40000	PK	293046			2.40
	130		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	2.00		1.73000	PK	1397809			3.46
	140		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00		10.09000	EA	808675			10.09
	150		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.93000	EA	344734			0.93
	160		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.59000	EA	340356			8.59
	170		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	180		Pacon(R) Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	3.00		2.15000	EA	348048			6.45
	190		Pacon(R) Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	1.00		3.91000	EA	342006			3.91
	200		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA	987172			2.49
	210		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes North Elementary School Mrs Smith	1.00		6.50000	PK	333036			6.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0022100021											
*****CONTINUED*****											
	100	Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) North Elementary School Michelle Schneider		4.00	17.65000	EX	364364				70.60
0022100022	14	HONEY BA000 Honey Baked Ham Co. & Cafe	FY 20-21 Staff Michelle Schneider				HISTORY	08/14/2020	08/14/2020	C	401.00
	100	Honey Baked Ham									
	100	Assorted Sandiwches		52.00	7.00000	Ea					364.00
	110	Delivery and tip		1.00	37.00000	Ea					37.00
0022100023	24	OFFICE D002 Office Depot-Catalog Orders	Magnets Michelle Schneider				OPEN	08/25/2020	08/24/2020	L	17.98
	100	Office Depot Office Depot(R) Brand Magnet Badge Holders, 3 1/2 x 2 3/8, Clear, Pack Of North Elementary School Michelle Schneider		2.00	8.99000	PK	697306				17.98
0022100024	24	ILLINOIS007 Illinois Principal Association	FY 20-21 RENEWAL FEE DANIELLE BREDEMUS				HISTORY	09/04/2020	08/24/2020	C	315.00
	95	Illinois Principal Assoc		0.00	0.00000						0.00
	100	Professional Membership Renewal		1.00	315.00000	Ea					315.00
	110	Danielle Bredemus - North		0.00	0.00000						0.00
0022100025	28	WALMART 000 Walmart	Fy 20-21 LMC Supplies Jacqui Murk				OPEN	08/31/2020	08/28/2020	L	70.00
	100	Do Not Exceed \$70 for LMC Supplies		1.00	70.00000	Ea					70.00
	110	Jacqui Murk - North		0.00	0.00000						0.00
0022100026	02	AMAZON.C000 Amazon.com Services, Inc.	FY 20-21 Books Mrs. Bredemus				OPEN	09/03/2020	09/02/2020	L	22.78
		Amazon									
	100	The Word Collector		1.00	11.69000	EA	1338331574				11.69
	110	El Coleccionista de Palabras (The Word Collector) (Spanish Edition)		1.00	6.99000	EA	1338329707				6.99
	120	Shipping - Cost of shipping, not including shipping tax.		1.00	4.10000						4.10

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0022100026			North Elementary School Mrs. Bredemus - Office									
*****CONTINUED*****												
0022100027	03	AMAZON.C000	Amazon.com Services, Inc.	FY 20-21 Class Supplies Danielle Bredemus				HISTORY	09/04/2020	09/03/2020	C	92.94
	100		Amazon BAZIC Bright Color 3-Ring Pencil Pouch w/ Mesh Window - 24 Pack (804-24) Daneille Bredemus - North	3.00		30.98000	EA		B004MTP43S			92.94
0022100028	09	WALMART 000	Walmart	FY 20-21 Supplies Mrs. Barrett				OPEN	09/10/2020	09/09/2020	L	50.00
	95		Walmart	0.00		0.00000						0.00
	100		Not To Exceed for Teaching Supplies	1.00		50.00000	Ea					50.00
	110		Michelle Barrett - North	0.00		0.00000						0.00
0022100029	09	BARREMIC001	Barrett, Michelle	FY 20-21 Supply Pick up items Mrs. Barrett				HISTORY	09/10/2020	09/09/2020	C	111.92
	100		Mrs. Barrett reimbursement for pkg materials for student supply pickup.	1.00		111.92000	Ea					111.92
0022100030	09	ILLINOIS007	Illinois Principal Association	FY 20-21 Mrs. Barrett IPA DUES				HISTORY	09/10/2020	09/09/2020	C	399.00
	90		Illinois Principal Association	0.00		0.00000						0.00
	100		Registration Dues for Michelle Barrett	1.00		399.00000	Ea					399.00
0022100031	11	SCHNEMIC000	Schneider, Michelle	FY 20-21 Ink Jet Michelle Schneider				HISTORY	09/11/2020	09/11/2020	C	20.89
	100		Inkjet reimbursement	1.00		20.89000	Ea					20.89
0022100032	11	AMAZON.C000	Amazon.com Services, Inc.	FY 20-21 Barrett				HISTORY	09/11/2020	09/11/2020	C	19.99
	100		Amazon IKAYAS 81 Pcs Carpet Sitting Spot Carpet Spots, Carpet Circles Dots North Elementary School Michelle Schneider	1.00		19.99000	EA		B07VZ9T65P			19.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0022100033	14	AMAZON.C000	Amazon.com Services, Inc. Amazon	FY 19-20 Headphones E. Bailey			HISTORY	09/14/2020	09/14/2020	C	151.96
	100		Jeecoo USB Pro Gaming Headset for PC- 7.1 Surround Sound Headphones with Michelle Schneider - NORTH	4.00	37.99000	EA	B07TC8J6HK				151.96
0022100034	16	AMAZON.C000	Amazon.com Services, Inc. Amazon	FY 20-21 Toner cartridge for fax Michelle Schneider			HISTORY	09/17/2020	09/16/2020	C	47.49
	100		Brother intelliFax 2840 Toner Cartridge (OEM) 1.200 Pages TN-420 North Elementary School Michelle Schneider	1.00	47.49000	EA	B00CDJ0S8K				47.49
0032100000	02	REALLY G001	Really Good Stuff Inc	2020-2021 teacher classroom supplies			HISTORY	07/08/2020	06/02/2020	C	99.86
	95		Really Good Stuff	0.00	0.00000						0.00
	100		703290 confetti splash calendar bull board set	1.00	12.45000	Ea					12.45
	110		705829 Emoji fun believe in your #selfie bulletin board set	1.00	12.99000	Ea					12.99
	120		703790 Better than paper bulletin board rolls - chalk board	1.00	15.99000	Ea					15.99
	130		166455 Ready to decorate student name paw-print magnets	1.00	14.49000	Ea					14.49
	140		166329 Ready to decorate growth mindset desktop tents	1.00	13.99000	Ea					13.99
	150		164850 Classroom rules poster	1.00	5.99000	Ea					5.99
	160		166294 "Paws"itive People Banner	1.00	5.99000	Ea					5.99
	170		703232 Chalkboard brights bold block 4" letters	1.00	9.99000	Ea					9.99
	180		705334 Chalkboard Brights circles diecut border trim	1.00	3.99000	Ea					3.99
	190		705109 Black polka dots on white scalloped	1.00	3.99000	Ea					3.99
	200		shipping	1.00	10.95000	Ea					10.95
	210		free shipping with code SHIP39 which expires 6/30/20	1.00	-10.95000	Ea					-10.95

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0032100000											
*****CONTINUED*****											
	220		Kelly Rokos - South	0.00		0.00000					0.00
0032100001	02	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 Green screen and photo studio				OPEN	07/08/2020	06/02/2020 P	92.98
	100		Amazon Business Neewer Photo Studio Background & Reflector Clip and 6ft/190cm Light	1.00		22.99000	EA	B00LSHR516			22.99
	110		ePhotoInc 5' x 7' Photo Collapsible CHROMAKEY Green Blue Background 2 in 1 shipping Marguerite Parker - South	1.00		69.99000	EA	B00T53Q7EQ			69.99
0032100003	02	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Office supplies				HISTORY	07/09/2020	06/02/2020 C	260.27
	100		Office Depot Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	4.00		4.70000	EX	810994			18.80
	110		Sharpie(R) Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 24	2.00		18.63000	PK	717800			37.26
	120		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	3.00		7.84000	DZN	203349			23.52
	130		Post it(R) Super Sticky Pop up Notes, 3 x 3, Canary Yellow, Pack Of 16 Pads	2.00		14.03000	PK	503222			28.06
	140		EXPO(R) Low-Odor Dry-Erase Organizer Kit, Pack Of 7	4.00		9.65000	SET	183028			38.60
	150		EXPO(R) Low-Odor Dry-Erase Markers, Ultra-Fine Point, Assorted Colors, Pack	4.00		9.09000	PK	755218			36.36
	160		Westcott(R) All-Purpose Value Stainless Steel Scissors, 8, Pointed, Assorted	2.00		7.05000	EA	757647			14.10
	170		Scotch(R) Heavy-Duty Shipping Packing Tape With Dispenser, 1 7/8 x 54.6 Yd.,	1.00		18.89000	PK	487120			18.89
	180		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	4.00		1.47000	EA	173336			5.88
	190		Scotch(R) Magic(TM) Invisible Tape, 3/4 x 1000, Clear, Pack of 16 rolls	1.00		29.24000	PK	625312			29.24
	200		Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Assorted	1.00		4.91000	PK	699459			4.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0032100003												
			*****CONTINUED*****									
	210		Office Depot (R) Brand Pen-Style Staple Remover shipping Carolyn Folak - South	5.00		0.93000	EA		344734		4.65	
0032100004	04		OFFICE D002 Office Depot-Catalog Orders Office Depot	2020-2021 Office supplies				HISTORY	07/09/2020	06/04/2020	C	70.20
	100		Brother (R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2	1.00		18.63000	PK		479596		18.63	
	110		Quartet (R) 24 Cork Roll, 24 x 48 shipping Carolyn Folak-South	3.00		17.19000	EA		394408		51.57	
0032100005	05		OFFICE D002 Office Depot-Catalog Orders Office Depot	Damaged Item Replacement				HISTORY	08/05/2020	08/05/2020	C	51.57
	100		Quartet (R) 24 Cork Roll, 24 x 48 Carolyn Folak - South	3.00		17.19000	EA		394408		51.57	
0032100006	07		SAM'S CL001 Sam's Club	2020-2021 Staff Appreciation Do not Exceed \$100.00				HISTORY	08/10/2020	08/07/2020	C	100.00
	100		Do not exceed \$100 for Staff Appreciation	1.00		100.00000	Ea				100.00	
	110		Shipping	1.00		0.00000					0.00	
	120		Rachael Alt - South	0.00		0.00000					0.00	
0032100007	10		ORIENTAL002 Oriental Trading Co.	2020-2021 - Teacher kick off gift				HISTORY	08/10/2020	08/10/2020	C	93.91
	95		20-21 Oriental Trading Company	0.00		0.00000					0.00	
	100		Item #42/4022 Black Pirate Chests	8.00		9.99000	Doz				79.92	
	110		shipping - 3 day	1.00		13.99000	Ea				13.99	
	120		Rachael Alt - South	0.00		0.00000					0.00	
0032100008	10		WALMART 000 Walmart	2020-2021 Do not exceed \$100.00 for teacher kick off				HISTORY	08/11/2020	08/10/2020	C	100.00
	100		do not exceed \$100 to cover teacher kick off	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			U/M					LINE AMOUNT
0032100008											
			*****CONTINUED*****								
	110		shipping								0.00
	120		Rachael Alt - South								0.00
0032100009	10	WALMART 000	Walmart	2020-2021 do not exceed \$50 for staff kick off			HISTORY	08/11/2020	08/10/2020	C	50.00
	100		do not exceed \$50.00 for staff appreciation		1.00	50.00000 Ea					50.00
	110		shipping								0.00
	120		Rachael Alt								0.00
0032100010	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	2020-2021 Classroom supplies			HISTORY	09/11/2020	09/10/2020	C	216.52
	100		CTA Digital Height-Adjustable Gooseneck Floor Stand for 9 10.75 Inch Tablets shipping Rachael Alt - South		4.00	54.13000 EA	B00HFRYA7U				216.52
0032100011	11	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Psych office supplies			OPEN	09/14/2020	09/11/2020	L	30.39
			Office Depot								
	100		FORAY(TM) Cork Bulletin Board, 48 x 36, Natural Brown, Oak Frame shipping Kathy Angus - South		1.00	30.39000 EA	698535				30.39
0032100012	16	AMAZON.C000	Amazon.com Services, Inc. Amazon	2020-2021 Social Distancing Dots for floor			HISTORY	09/17/2020	09/16/2020	C	59.98
	100		200 PCS Dot Shaped Floor Marking Tape Social Distancing Floor Marker Decal		1.00	29.99000 EA	B08GKTWM2N				29.99
	110		200 PCS Dot Shaped Floor Marking Tape Social Distancing Floor Marker Decal shipping Rachael Alt - South		1.00	29.99000 EA	B08GKTGZ6J				29.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0032100013	16	WALMART 000	Walmart	2020-2021 Do not exceed - \$100. Social Distancing			OPEN	09/17/2020	09/16/2020	L	100.00
	95		Walmart	0.00	0.00000						0.00
	100		Do not exceed \$100.00 for supplies for social distancing	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
0032100014	16	WALMART 000	Walmart	2020-2021 Do not exceed \$200.00			OPEN	09/17/2020	09/16/2020	L	200.00
	100		Walmart	0.00	0.00000						0.00
	110		Do not exceed \$200 for office supplies	1.00	200.00000	Ea					200.00
	120		shipping	0.00	0.00000						0.00
	130		Rachael Alt-South	0.00	0.00000						0.00
0032100015	16	WALMART 000	Walmart	2020-2021 Do not exceed \$100.00			OPEN	09/17/2020	09/16/2020	L	100.00
	100		Do not exceed \$100	1.00	100.00000	Ea					100.00
	110		shipping	0.00	0.00000						0.00
	120		Rachael Alt-South	0.00	0.00000						0.00
0032100016	18	FOLLETT 004	Follett Library Book Co	2020-2021 Follett gentryif labels			OPEN	09/21/2020	09/18/2020	L	29.97
	100		Follett Library Book Co.	0.00	0.00000						0.00
	110		Quote 10350747	1.00	29.97000	Ea					29.97
	120		Genre Fantasy Dra Genre Realistic Genre Science Fic	0.00	0.00000						0.00
	130		shipping	0.00	0.00000						0.00
	140		Carrie Kondrad - South	0.00	0.00000						0.00
0042100000	27	THINK PR000	Think Printer Supplies	FY 2020-21 - PRINTER SUPPLIES			HISTORY	07/08/2020	05/27/2020	C	170.84
	95		THINK PRINTER SUPPLIES	0.00	0.00000						0.00
	100		LEXMARK MS310/410 BLACK X-HI YIELD 10K PAGES - COMPATIBLE	1.00	170.84000	Ea					170.84
	110		NO SHIPPING COST	0.00	0.00000						0.00
	115		TRANSACTION #10026756	0.00	0.00000						0.00
	120		LMS - O'FALLON (ROOM 207/208)	0.00	0.00000						0.00

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0042100001	27	NASSP 001 NASSP		FY 2020-21 NJHS MEMBERSHIP			HISTORY	07/16/2020	05/27/2020	C	385.00
	100	NASSP		0.00	0.00000						0.00
	110	ANNUAL NJHS MEMBERSHIP 7/1/20-6/30/21		1.00	385.00000	Ea					385.00
	120	PLEASE REFERENCE ORDER/INVOICE #: 9001308405		0.00	0.00000						0.00
	130	PLEASE REMIT CHECK TO ADDRESS ON INVOICE AND INCLUDE INVOICE: PO BOX		0.00	0.00000						0.00
	140	LMS - BIGOS		0.00	0.00000						0.00
0042100002	01	AMAZON.C000 Amazon.com Services, Inc. AMAZON		FY 2020-21 PE - OZIMINSKI			OPEN	07/08/2020	06/01/2020	P	1,075.50
	100	Dynamax 8lb Soft-Shell Medicine Ball Standard Black/Grey		2.00	90.00000	EA	B00KC04GAS				180.00
	110	Yes4All Foam Plyo Box/Plyometric Jump Box for Crossfit, Jump Training &		4.00	150.91000	EA	B07QWK5WS6				603.64
	120	Bosu Balance Trainer, 65cm - Blue NO SHIPPING COST LMS - OZIMINSKI		2.00	145.93000	EA	B00AQ4F19K				291.86
0042100003	01	AMAZON.C000 Amazon.com Services, Inc. AMAZON		FY 2020-21 PE - KAISER			HISTORY	07/08/2020	06/01/2020	C	47.85
	100	Silva Starter #1-2-3 Compass NO SHIPPING COST LMS - KAISER		3.00	15.95000	EA	B079XV1DMV				47.85
0042100004	01	SCHOOL S001 School Specialty, Inc		FY 2020-21 PE - KAISER/TOUSSAINT			HISTORY	07/08/2020	06/01/2020	C	19.95
	100	SCHOOL SPECIALTY INCENTIVE CHART HORIZONTAL 22X28 ASSORTED PACK OF 12 NO SHIPPING COST LMS - KAISER/TOUSSAINT		1.00	19.95000	EA	9076254				19.95
0042100005	01	GREAT LA001 Great Lakes Sports		FY 2020-21 PE			REV HIST	07/08/2020	06/01/2020	L	71.82
	95	GREAT LAKES SPORTS		0.00	0.00000						0.00
	100	ITEM GY151W; FLOOR TAPE (WHITE)		4.00	3.99000	Ea					15.96
	110	ITEM GY151R; FLOOR TAPE (RED)		6.00	3.99000	Ea					23.94

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0042100007												
			*****CONTINUED*****									
	100		How to Give Effective Feedback to Your Students	1.00		22.33000	EA		141662306X		22.33	
	110		Coaching Your Classroom: How to Deliver Actionable Feedback to Students NO SHIPPING COST LMS - BIGOS	1.00		25.01000	EA		1947604333		25.01	
0042100008	02	PROGRESS003	Progress Publications		FY 2020-21 - SUPPLIES (OFFICE)			HISTORY	07/08/2020	06/02/2020	C	327.00
	95		PROGRESS PUBLICATIONS	0.00		0.00000					0.00	
	100		LION FOLDERS RITESHape FULL COLOR, UV COATING	300.00		1.09000	Ea				327.00	
	110		NO SHIPPING COST	0.00		0.00000					0.00	
	120		PLEASE REFERENCE QUOTE NUMBER 7691495 AND INCLUDE THE COMPLETED AND SIGNED	0.00		0.00000					0.00	
	130		LMS - O'FALLON (OFFICE)	0.00		0.00000					0.00	
0042100009	03	OFFICE D002	Office Depot-Catalog Orders		FY 2020-21 SUPPLIES - OFFICE			HISTORY	07/09/2020	06/03/2020	C	954.13
			OFFICE DEPOT									
	100		Office Depot(R) Clasp Envelopes, 9 x 12, Brown, Box Of 100 Envelopes	2.00		6.76000	EX		330808		13.52	
	110		Office Depot(R) Brand Clasp Envelopes, 11 1/2 x 14 1/2, Brown, Box Of 100	2.00		11.66000	EX		330952		23.32	
	120		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		17.65000	EX		364364		35.30	
	130		Boss Drafting Stool, Adjustable Arms, Black, B1616-BK	1.00		129.99000	EA		1826182		129.99	
	140		Boss Office Products Ergonomic Budget Tweed Mid-Back Task Chair, Black	5.00		114.99000	EA		991124		574.95	
	150		Office Depot(R) Scissors, 8, Straight, Black, Pack Of 2	10.00		2.25000	PK		458612		22.50	
	160		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	3.00		7.84000	DZN		203349		23.52	
	170		Sharpie(R) Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers	3.00		8.19000	DZN		451898		24.57	
	180		Scotch(R) Magic(TM) Invisible Tape, 3/4 x 900, Clear, Pack of 24 rolls	1.00		37.49000	PK		222118		37.49	

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0042100009											
			*****CONTINUED*****								
	190		Office Depot(R) Brand Rubber Bands, #54, Assorted Sizes, Crepe, 1-Lb Bag	4.00	2.88000	BG		855910			11.52
	200		Office Depot(R) Brand Large Clip Dispenser, Black/Clear	5.00	2.84000	EA		199784			14.20
	210		Schneider Slider Rave XB Retractable Ballpoint Pens, Extra Bold Point, 1.4	2.00	14.13000	PK		114379			28.26
	220		Wausau Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, NO SHIPPING COST LMS - O'FALLON (OFFICE)	1.00	14.99000	RM		628941			14.99
0042100010	03	AMAZON.C000	Amazon.com Services, Inc. AMAZON	FY 2020-21 - SUPPLIES (OFFICE)			HISTORY	07/09/2020	06/03/2020	C	11.14
	100		Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets (82421) NO SHIPPING COST LMS - GLAUNER (OFFICE)	1.00	11.14000	EA		B000RTMCF0			11.14
0042100011	10	AMAZON.C000	Amazon.com Services, Inc. Amazon	FY 2020-21 PE - (OZ/KAISER)			HISTORY	07/09/2020	06/10/2020	C	527.92
	100		KINGSO Battle Rope 1.5 Inch Heavy Battle Exercise Training Rope 30ft no shipping cost LMS - PE (OZ/KAISER)	8.00	65.99000	EA		B0839BW2NS			527.92
0042100012	12	BIGOSSAN000	Bigos, Sandra	FY 2020-21			HISTORY	07/08/2020	06/12/2020	C	31.32
	95		SANDRA BIGOS	0.00	0.00000						0.00
	100		REIMBURSEMENT FOR BOOKS: 101 STRATEGIES TO MAKE ACADEMIC VOCAB STICK (QTY. 2)	1.00	31.32000	Ea					31.32
	110		NO SHIPPING COST	0.00	0.00000						0.00
0042100013	28	AMAZON.C000	Amazon.com Services, Inc. AMAZON	OZIMINSKI - PE BUDGET 2020-21			HISTORY	07/31/2020	07/28/2020	C	17.99
	100		O2COOL Treva Portable 5 Inch fan, 2 Units, Black NO SHIPPING COST	1.00	17.99000	EA		B07HHVVHDR			17.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0042100013												
*****CONTINUED*****												
			LMS - OZIMINSKI (PE OFFICE)									
0042100014	28	PRO-TUFF000	Pro-Tuff Decals, Inc	2020-21 6TH GRADE BAGS				HISTORY	07/29/2020	07/28/2020	C	1,134.25
	0		Order Received - Please Process Invoice	0.00		0.00000						0.00
	100		GRAY SMALL DRAWSTRING BAG	325.00		3.49000	Ea					1,134.25
	110		REFERENCE ORDER # ORD20007105	0.00		0.00000						0.00
	120		LMS - COMPERE	0.00		0.00000						0.00
0042100015	28	SCHOLAST003	Scholastic Classroom Magazine	2020-21 SCHOLASTIC MAGAZINES - BIGOS				OPEN	07/31/2020	07/28/2020	L	417.56
	95		SCHOLASTIC	0.00		0.00000						0.00
	100		ACTION	10.00		9.49000	Ea					94.90
	110		MATH	10.00		8.49000	Ea					84.90
	120		SCOPE	10.00		9.99000	Ea					99.90
	130		NEW YORK TIMES UPFRONT	10.00		9.99000	Ea					99.90
	140		SHIPPING & HANDLING	1.00		37.96000	Ea					37.96
	150		PLEASE REFERENCE SCHOLASTIC INVOICE M6958021 5	0.00		0.00000						0.00
0042100016	29	AMAZON.C000	Amazon.com Services, Inc.	2020-21 SUPPLIES - BIGOS				HISTORY	07/31/2020	07/29/2020	C	18.92
	100		AMAZON 101 Strategies to Make Academic Vocabulary Stick NO SHIPPING COST LMS - BIGOS	1.00		18.92000	EA		1416623108			18.92
0042100017	29	AMAZON.C000	Amazon.com Services, Inc.	2020-21 MEXICAN CANDY - COMPERE				HISTORY	07/31/2020	07/29/2020	C	66.05
	100		AMAZON 7x10 Slaps Cachepigui (Cachetadas) Tropical Fruit Lollipop Candy (70pc)	2.00		12.95000	EA		B00VL2QKP0			25.90
	110		Mini Pelon Pelo Rico Tamarind Push up Candy, 18-Count, Bag Authentic Mexican	1.00		6.99000	EA		B01NARIPR6			6.99
	120		Duvalin Choc-Strawberry Candy (9.52 oz)	2.00		6.06000	EA		B0000ICLJU			12.12
	130		Vero Mango and Rebanaditas Paletas Bundle	1.00		14.99000	EA		B00K8MSJBW			14.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0042100017												
			*****CONTINUED*****									
	140		Shipping - Cost of shipping, not including shipping tax. LMS - COMPERE	1.00		6.05000					6.05	
0042100018	30		OFFICE D002 Office Depot-Catalog Orders	2020-21 SUPPLIES - ROOM 104				OPEN	07/31/2020	07/30/2020	L	125.97
	100		Office Depot(R) Brand Stackable Plastic Literature Organizer, 12 Compartments, NO SHIPPING COST LMS - O'FALLON	3.00		41.99000	EA	708208			125.97	
0042100019	03		AMAZON.C000 Amazon.com Services, Inc.	2020-21 ATHLETICS (WRESTLING SCALE)				HISTORY	08/04/2020	08/03/2020	C	558.76
	100		AMAZON Befour PS-6600 ST (PS6600-ST) Super Tuff Take-A-Weigh Scale NO SHIPPING COST LMS - ATHLETICS - MORRISSEY	1.00		558.76000	EA	B0064I68SK			558.76	
0042100020	03		AMAZON.C000 Amazon.com Services, Inc.	2020-21 - SUPPLIES - Box for outside				HISTORY	08/04/2020	08/03/2020	C	61.36
	100		AMAZON Suncast 22-Gallon Small Deck Box - Lightweight Resin Indoor/Outdoor NO SHIPPING COST LMS - O'FALLON	1.00		61.36000	EA	B07QWH9MHX			61.36	
0042100021	04		BSN SPOR000 BSN Sports	2020-21 - ATHLETIC SUPPLIES				HISTORY	08/05/2020	08/04/2020	C	434.73
	95		BSN SPORTS	0.00		0.00000					0.00	
	100		3 X 84 GYM MAT TAPE - SKU# 6411XXXX	20.00		16.99000	Ea				339.80	
	110		WRESTLING SCOREBOOK - SKU# 1420392	1.00		9.99000	Ea				9.99	
	120		VOLLEYBALL SCOREBOOK - SKU# 1111XXXX	2.00		10.99000	Ea				21.98	
	130		BASKETBALL SCOREBOOKS - SKU# MSMARKEK	4.00		11.99000	Ea				47.96	
	140		ESTIMATED SHIPPING COST	1.00		15.00000	Ea				15.00	
	150		LMS - ROGOCKI	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0042100033											
			*****CONTINUED*****								
	100		Sit to Stand Drafting Task Stool Chair for Standing Desks with Adjustable NO SHIPPING COST LMS - PAYNE (ROOM 202)			1.00		149.00000	EA	B07BK77YFK	149.00
0042100034	17	WALMART 000	Walmart	LOVETT - CLASSROOM BUDGET						OPEN 09/18/2020 09/17/2020 L	25.00
	100		MISC NOT TO EXCEED			1.00		25.00000	Ea		25.00
	110		NO SHIPPING COST			0.00		0.00000			0.00
	120		LMS - LOVETT			0.00		0.00000			0.00
0042100035	17	AMAZON.C000	Amazon.com Services, Inc.	TEACHER SUPPLIES						OPEN 09/18/2020 09/17/2020 L	55.00
			AMAZON								
	100		Sharpie Liquid Pocket Highlighters Assorted Colors, Chisel Tip Highlighter			1.00		9.48000	EA	B0040R4E20	9.48
	110		Paper Mate 1978998 Point Guard Flair Bullet Point Stick Pen, Assorted			1.00		22.30000	EA	B075Y1ZBGH	22.30
	120		Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count			1.00		17.50000	EA	B000GOZYRO	17.50
	130		Sharpie 38250PP Permanent Markers, Chisel Tip, Assorted Colors, 8-Count NO SHIPPING COST LMS - OFFICE (FOR LOVETT)			1.00		5.72000	EA	B00006IFIA	5.72
0042100036	17	TEACHERS021	Teachers Pay Teachers	ANDERSON - CLASSROOM BUDGET						OPEN 09/18/2020 09/17/2020 L	34.49
	100		ITEM ID 3345526, TWO STEP EQUATIONS DOODLE NOTES			1.00		4.25000	Ea		4.25
	110		ITEM ID 3416021 ONE STEP EQUATIONS DOODLE NOTES			1.00		4.25000	Ea		4.25
	120		ITEM ID 2409044 COMBINING LIKE TERMS DOODLE NOTES			1.00		3.00000	Ea		3.00
	130		ITEM ID 2199152 SLOPE DOODLE NOTES			1.00		3.25000	Ea		3.25
	140		ITEM ID 2517848 THE DISTRIBUTIVE PROPERTY DOODLE NOTES			1.00		4.75000	Ea		4.75
	150		ITEM ID 3951680 MATH CHOICE BOARD MEGA PACK - ALL 8TH GRADE STANDARDS -			1.00		12.00000	Ea		12.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>	
0052000144												
			*****CONTINUED*****									
	120		What Should Danny Do? (The Power to Choose Series) Therrie Quatrini - COV	25.00		13.19000	EA		069284838X		329.75	
0052100000	20	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning				HISTORY	06/29/2020	05/20/2020	C	150.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$150 for Classroom Supplies	1.00		150.00000	Ea				150.00	
	110		Jenni Evitts - COV	0.00		0.00000					0.00	
0052100001	20	WALMART 000	Walmart	2020-2021 Fiscal Year Walmart				HISTORY	07/01/2020	05/20/2020	C	80.00
	95		Walmart	0.00		0.00000					0.00	
	100		Not to Exceed \$80 for classroom supplies	1.00		80.00000	Ea				80.00	
	110		Rachel Dade - COV	0.00		0.00000					0.00	
0052100002	20	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning				OPEN	06/29/2020	05/20/2020	L	70.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$70 for Classroom Supplies	1.00		70.00000	Ea				70.00	
	110		Rachel Dade - COV	0.00		0.00000					0.00	
0052100003	20	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning				HISTORY	06/29/2020	05/20/2020	C	60.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$60 for Classroom Supplies	1.00		60.00000	Ea				60.00	
	110		Rita Goodrich - COV	0.00		0.00000					0.00	
0052100004	20	WALMART 000	Walmart	2020-2021 Fiscal Year Walmart				HISTORY	07/01/2020	05/20/2020	C	90.00
	95		Walmart	0.00		0.00000					0.00	
	100		Not to Exceed \$90 for classroom supplies	1.00		90.00000	Ea				90.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0052100010											
			*****CONTINUED*****								
	100		Not to Exceed \$40 for Classroom Supplies	1.00	40.00000	Ea					40.00
	110		Victoria Blanco - COV	0.00	0.00000						0.00
0052100011	20	WALMART 000	Walmart	2020-2021 Fiscal Year Walmart			OPEN	07/01/2020	05/20/2020	L	40.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceed \$40 for classroom supplies	1.00	40.00000	Ea					40.00
	110		Victoria Blanco - COV	0.00	0.00000						0.00
0052100012	20	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning			OPEN	06/29/2020	05/20/2020	L	70.00
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		Not to Exceed \$70 for Classroom Supplies	1.00	70.00000	Ea					70.00
	110		Victoria Blanco - COV	0.00	0.00000						0.00
0052100013	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning			OPEN	06/29/2020	05/19/2020	C	100.00
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		Not to Exceed \$100 for Classroom Supplies	1.00	100.00000	Ea					100.00
	110		Nidia Kulack - COV	0.00	0.00000						0.00
0052100014	19	WALMART 000	Walmart	2020-2021 Fiscal Year Walmart			OPEN	07/01/2020	05/19/2020	P	50.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceed \$50 for classroom supplies	1.00	50.00000	Ea					50.00
	110		Nidia Kulack - COV	0.00	0.00000						0.00
0052100015	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning			OPEN	06/29/2020	05/19/2020	L	75.00
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		Not to Exceed \$75 for Classroom Supplies	1.00	75.00000	Ea					75.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>	
0052100022												
			*****CONTINUED*****									
	100		Not to Exceed \$100 for classroom supplies			1.00		100.00000	Ea		100.00	
	110		Maddie Petri - COV			0.00		0.00000			0.00	
0052100023	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year						HISTORY	06/29/2020 05/19/2020 C	50.00
			Lakeshore Learning									
	95		Lakeshore Learning			0.00		0.00000			0.00	
	100		Not to Exceed \$50 for Classroom Supplies			1.00		50.00000	Ea		50.00	
	110		Maddie Petri - COV			0.00		0.00000			0.00	
0052100024	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year						HISTORY	06/29/2020 05/19/2020 C	75.00
			Lakeshore Learning									
	95		Lakeshore Learning			0.00		0.00000			0.00	
	100		Not to Exceed \$75 for Classroom Supplies			1.00		75.00000	Ea		75.00	
	110		Maggie Sigler - COV			0.00		0.00000			0.00	
0052100025	19	WALMART 000	Walmart	2020-2021 Fiscal Year	Walmart					HISTORY	07/01/2020 05/19/2020 C	75.00
			Walmart									
	95		Walmart			0.00		0.00000			0.00	
	100		Not to Exceed \$75 for classroom supplies			1.00		75.00000	Ea		75.00	
	110		Maggie Sigler - COV			0.00		0.00000			0.00	
0052100026	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year						HISTORY	06/29/2020 05/19/2020 C	60.00
			Lakeshore Learning									
	95		Lakeshore Learning			0.00		0.00000			0.00	
	100		Not to Exceed \$60 for Classroom Supplies			1.00		60.00000	Ea		60.00	
	110		Kacie Swanson - COV			0.00		0.00000			0.00	
0052100027	19	WALMART 000	Walmart	2020-2021 Fiscal Year	Walmart					HISTORY	07/01/2020 05/19/2020 C	90.00
			Walmart									
	95		Walmart			0.00		0.00000			0.00	
	100		Not to Exceed \$90 for classroom supplies			1.00		90.00000	Ea		90.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0052100027											
			*****CONTINUED*****								
	110		Kacie Swanson - COV	0.00		0.00000					0.00
0052100028	19		LAKESHOR002 Lakeshore Learning Store								90.00
			2020-2021 Fiscal Year Lakeshore Learning								
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Not to Exceed \$90 for Classroom Supplies	1.00		90.00000	Ea				90.00
	110		Simona Bardan - COV	0.00		0.00000					0.00
0052100029	19		WALMART 000 Walmart								60.00
			2020-2021 Fiscal Year Walmart								
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed \$60 for classroom supplies	1.00		60.00000	Ea				60.00
	110		Simona Bardan - COV	0.00		0.00000					0.00
0052100030	19		WALMART 000 Walmart								100.00
			2020-2021 Fiscal Year Walmart								
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed \$100 classroom supplies	1.00		100.00000	Ea				100.00
	110		Sarah Grider - COV	0.00		0.00000					0.00
0052100032	19		WALMART 000 Walmart								75.00
			2020-2021 Fiscal Year Walmart								
	95		Walmart	0.00		0.00000					0.00
	100		Not to Exceed \$75 for classroom supplies	1.00		75.00000	Ea				75.00
	110		Carol McWilliams - COV	0.00		0.00000					0.00
0052100033	19		LAKESHOR002 Lakeshore Learning Store								75.00
			2020-2021 Fiscal Year Lakeshore Learning								
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Not to Exceed \$75 for Classroom Supplies	1.00		75.00000	Ea				75.00
	110		Carol McWilliams - COV	0.00		0.00000					0.00
0052100034	19		WALMART 000 Walmart								150.00
			2020-2021 Fiscal Year Walmart								
	95		Walmart	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0052100034												
			*****CONTINUED*****									
	100		Not to Exceed \$150 for classroom supplies	1.00		150.00000	Ea				150.00	
	110		Leticia Adame - COV	0.00		0.00000					0.00	
0052100035	19	WALMART 000	Walmart	2020-2021 Fiscal Year Walmart				HISTORY	07/01/2020	05/19/2020	C	150.00
	95		Walmart	0.00		0.00000					0.00	
	100		Not to Exceed \$150 for classroom supplies	1.00		150.00000	Ea				150.00	
	110		Nereida Salas - COV	0.00		0.00000					0.00	
0052100036	19	OFFICE D005	Office Depot	2020-2021 Fiscal Year Office Depot				HISTORY	07/09/2020	05/19/2020	C	150.00
	95		Office Depot	0.00		0.00000					0.00	
	100		Not to Exceed for \$150 Classroom Supplies	1.00		150.00000	Ea				150.00	
	110		Ruben Lopez - COV	0.00		0.00000					0.00	
0052100037	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning				OPEN	06/29/2020	05/19/2020	L	75.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$75 for Classroom Supplies	1.00		75.00000	Ea				75.00	
	110		Megan Powell - COV	0.00		0.00000					0.00	
0052100038	19	WALMART 000	Walmart	2020-2021 Fiscal Year Walmart				OPEN	07/01/2020	05/19/2020	L	75.00
	95		Walmart	0.00		0.00000					0.00	
	100		Not to Exceed \$75 for classroom supplies	1.00		75.00000	Ea				75.00	
	110		Meagan Powell - COV	0.00		0.00000					0.00	
0052100040	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year Lakeshore Learning				OPEN	06/29/2020	05/19/2020	L	150.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$150 for Classroom Supplies	1.00		150.00000	Ea				150.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0052100040												
*****CONTINUED*****												
	110		Lindsey Copley - COV	0.00		0.00000					0.00	
0052100041	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year				OPEN	06/29/2020	05/19/2020	L	150.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$150 for Classroom Supplies	1.00		150.00000	Ea				150.00	
	110		Lori Hoffman - COV	0.00		0.00000					0.00	
0052100042	19	LAKESHOR002	Lakeshore Learning Store	2020-2021 Fiscal Year				HISTORY	06/29/2020	05/19/2020	C	75.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$75 for Classroom Supplies	1.00		75.00000	Ea				75.00	
	110		Lindsay Destefano - COV	0.00		0.00000					0.00	
0052100043	19	OFFICE D005	Office Depot	2020-2021 Fiscal Year Office Depot				HISTORY	07/09/2020	05/19/2020	C	75.00
	95		Office Depot	0.00		0.00000					0.00	
	100		Not to Exceed \$75 for Classroom Supplies	1.00		75.00000	Ea				75.00	
	110		Lindsey DeStephano - COV	0.00		0.00000					0.00	
0052100044	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teacher Supplies				HISTORY	07/09/2020	05/21/2020	C	64.77
	100		Office Depot Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	2.00		0.40000	PK		293046		0.80	
	110		Oxford(R) Index Cards, Ruled, 3 x 5, White, Pack Of 100	2.00		0.39000	PK		293102		0.78	
	120		Office Depot(R) Brand Index Cards, 3 x 5, Assorted Neon, Pack Of 100	1.00		5.69000	PK		298208		5.69	
	130		Office Depot(R) Brand Index Cards, Blank, 5 x 8, White, Pack Of 300	1.00		2.38000	PK		193539		2.38	
	140		Office Depot(R) Brand Heavy-Duty D-Ring View Binder, 2 Rings, Blue	3.00		4.00000	EA		471241		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
0052100044											
			*****CONTINUED*****								
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN		203349		7.84
	160		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN		259251		11.77
	170		EXPO(R) Dry-Erase Soft-Pile Eraser	2.00		1.95000	EA		307512		3.90
	180		Paper Mate(R) Liquid Paper(R)	5.00		2.49000	EA		987172		12.45
	190		DryLine(R) Grip Correction Tape, 1/5 x 3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	1.00		1.36000	RO		666537		1.36
	200		Elmers(R) School Glue, 4 oz	10.00		0.58000	EA		947432		5.80
0052100045	04	CDW*G C0000	Cdw*G Computing Solutions								748.68
	95		CDW - Please Refer to Quote LNTG741, increase quantity to 3	0.00		0.00000					0.00
	100		2475554 - Plantronics CS 520 Ear Cup Headset with Amplifier	3.00		239.00000	Ea				717.00
	110		Shipping	1.00		31.68000	Ea				31.68
	120		Therrie Quatrini - COV	0.00		0.00000					0.00
0052100046	04	LAKESHOR002	Lakeshore Learning Store								150.00
	95		Lakeshore Learning	1.00		0.00000	Ea				0.00
	100		Not to Exceed \$150 for Classroom Supplies	1.00		150.00000	Ea				150.00
	110		Pam Colson - COV	0.00		0.00000					0.00
0052100047	07	TEACHERS021	Teachers Pay Teachers								150.95
	100		Teachers Pay Teachers - Refer to Quote 186168	0.00		0.00000					0.00
	110		4161830 - Reading & Language Arts Digital Choice Boards Bundle for Google	1.00		17.60000	Ea				17.60
	120		355598 - Native American Unit, Native American Regions Distance Learning	1.00		7.99000	Ea				7.99
	130		5443907 - Digital Birthday Cards	1.00		4.00000	Ea				4.00

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	
0052100047												
			*****CONTINUED*****									
	140		4507808 - Soft Starts in the upper grade Classrooms	1.00		3.20000	Ea				3.20	
	150		3324134 - Mystery Writing Mini Unit for Upper Graders	1.00		4.00000	Ea				4.00	
	160		3905065 - Interactive Discussion Cards	1.00		4.00000	Ea				4.00	
	170		5790740 - Back to School activities distance learning TEAM BUILDING	1.00		2.80000	Ea				2.80	
	180		1282776 - Back to school activities: Beginning of the year BUNDLE, Distance	1.00		6.80000	Ea				6.80	
	190		5246626 - Reading Comprehension Games: Non-fiction Tic-Tac-Toe with digital	1.00		4.00000	Ea				4.00	
	200		5143606 - Reading Comp. Games, Fiction Tic-Tac-Toe with digital reading games	1.00		4.00000	Ea				4.00	
	210		288715 - Theme Activities with Google Slides and Google Forms for distance	1.00		6.40000	Ea				6.40	
	220		5456370 - Digital Sticker Mega	1.00		7.99000	Ea				7.99	
	230		5843574 - 5th Grade Skill of the day bundle	1.00		47.99000	Ea				47.99	
	240		2530057 - Morning work 5th grade print and digital for google slides	1.00		20.00000	Ea				20.00	
	250		3057143 - Digital Book talk project for Google Slides	1.00		3.40000	Ea				3.40	
	260		1309830 - Back to School Activities Print and Digital	1.00		4.80000	Ea				4.80	
	270		3487040 - Independent Reading Assessments for Upper Grade Readers	1.00		5.60000	Ea				5.60	
	280		5796602 - Parent Information Slides for Distance Learning	1.00		3.20000	Ea				3.20	
	290		Discount	1.00		-9.81000					-9.81	
	300		Processing Fee	1.00		2.99000	Ea				2.99	
	310		Jackie Aldridge - COV	1.00		0.00000					0.00	
0052100049	18	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	08/19/2020	08/18/2020	C	195.75
	100		Amazon Long Power Strip, POWSAF Surge Protector with 18-Outlet(3-Sided) and 3	2.00		23.97000	EA		B0855JKHMQ		47.94	

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
0052100049											
			*****CONTINUED*****								
	110		MaxGear Premium Pen Holder for Desk Pencil Holder for Desk, Pen Cup Pencil		1.00	10.99000	EA	B0756X76P5			10.99
	120		Interlocking Desk Drawer Organizer Tray, 24 PCS Multi-Purpose Drawer		1.00	20.99000	EA	B086JLNFN5			20.99
	130		14PCS Clear Plastic Drawer Organizer Tray for Makeup, Kitchen Utensils,		1.00	16.29000	EA	B083FPRP17			16.29
	140		Mead Catalog Mailing Envelope with Clasp, 10" x 13", Brown Kraft, 100/Box		2.00	15.03000	EA	B07SGFTCYP			30.06
	150		Mead Envelope, Clasp, 9" x 12", Brown Kraft, 100/Box (C0790)		1.00	13.85000	EA	B07SHHWPSN			13.85
	160		Scotch Desktop Tape Dispenser Silvertech, Two-Tone (C60-St),		1.00	3.98000	EA	B0002LCRMG			3.98
	170		Ggbin Plastic Storage Organizer Basket, Grey, 6-Pack		1.00	15.66000	EA	B07DFDLN33			15.66
	180		Enertwist Cordless Screwdriver, 8V Max 10Nm Electric Screwdriver Rechargeable		1.00	35.99000	EA	B0812ZHY5N			35.99
0052100050	20	TEACHERS021	Teachers Pay Teachers	Teachers Pay Teachers Rachelle Lee				HISTORY	08/20/2020	08/20/2020 C	34.33
	90		Teachers Pay Teachers		0.00	0.00000					0.00
	100	3364322	Choose Kindness Bulletin Board Set		1.00	2.80000	Ea				2.80
	110	3318128	Growth Mindset Posters		1.00	2.80000	Ea				2.80
	120	246948	Math Word Problem Task Cards, Multi-Step Math Stories, Story Problems		1.00	2.71000	Set				2.71
	140	3803035	Word Work for Big Kids Bundle-Distance Learning		1.00	13.12000	Ea				13.12
	150	3343227	Bulletin Board Letters Bundle #1KG Fonts		1.00	12.00000	Ea				12.00
	160		Processing Fee		1.00	2.99000	Ea				2.99
	170		Discount		1.00	-2.09000	Ea				-2.09
0052100051	26	FIRST B0000	First Book	fbmarketplace ORDER #700328449 First Book				OPEN	09/02/2020	08/26/2020 L	108.87
	90	mbmarketplace.com	First Book ORDER#700328449		0.00	0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0052100051												
			*****CONTINUED*****									
	380		The Turtle of Oman	1.00		2.85000	Ea				2.85	
	390		Malala: A Hero for All (Step into Reading, Level 4)	1.00		2.50000	Ea				2.50	
	400		I Can Make This Promise	1.00		5.35000	Ea				5.35	
	410		Con una estrella en la mano: Ruben Dario, heroe poeta (With a Star in my	1.00		4.70000	Ea				4.70	
	415		With a Star in My Hand: Ruben Dario, Poetry Hero	1.00		6.50000					6.50	
	420		PROMO Code CONNECT20	1.00		-28.50000	Ea				-28.50	
	430		Free Shipping	0.00		0.00000					0.00	
0052100052	29	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	08/31/2020	08/29/2020	C	548.00
	100		Paper Mate Gel Pen, Profile Retractable Pen, 0.7mm, Blue, 12 Count	1.00		9.99000	EA		B082N7B486		9.99	
	110		Keurig Coffee Lovers' Collection Variety Pack, Single-Serve Coffee K-Cup	2.00		25.49000	EA		B071Z8LD77		50.98	
	120		Avery Heavy-Duty View 3 Ring Binder, 2" One Touch Slant Rings, Holds 8.5" x 11"	2.00		6.99000	EA		B00006IEL9		13.98	
	130		PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine	1.00		10.99000	EA		B00006JNJC		10.99	
	140		Dunkin' Decaf Medium Roast Coffee, 60 K Cups for Keurig Coffee Makers	1.00		42.02000	EA		B00XA41080		42.02	
	150		McCafé® Decaf Premium Medium Roast K-Cup Coffee Pods (72 Pods, 6 Packs of	1.00		33.99000	EA		B01LTI08US		33.99	
	160		BIC Soft Feel Retractable Ballpoint Pen, Medium Point, Blue, 12-Count	1.00		7.48000	EA		B0006HVTA2		7.48	
	170		12 Pack Keurig Charcoal Water Filters Replacements - Removes Chlorine, Odors,	1.00		8.99000	EA		B00X9805GO		8.99	
	180		Paper Mate Profile Retractable Ballpoint Pens 12 count	1.00		8.77000	EA		B001B0F12A		8.77	
	190		Keurig K150 Single Cup Commercial Coffee Maker, Single Serve K-Cup Pod	1.00		318.95000	EA		B00AEUF4NO		318.95	
	200		Perfect Pod Cafe Save Reusable K Cup Pod Coffee Filters Refillable Coffee	1.00		7.99000	EA		B07SMMH8G7		7.99	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0052100052												
			*****CONTINUED*****									
	210		Sharpie Twin Tip Permanent Markers, Fine and Ultra Fine, Black, 12 Count		1.00	16.88000	EA	B00006IFEZ			16.88	
	220		JBM Exercise Yoga Ball with Free Air Pump 200 lbs Slip-Resistant Yoga Therrie Quatrini - CORE		1.00	16.99000	EA	B01M073Y5H			16.99	
0052100053	31	LAKESHOR002	Lakeshore Learning Store	Not to Exceed				OPEN	09/01/2020	08/31/2020	L	50.00
	100		Lakeshore Learning		0.00	0.00000						0.00
	110		No to Exceed \$50 for Classroom Supplies		1.00	50.00000	Ea					50.00
	120		Suzy Pelayo - COV		0.00	0.00000						0.00
0052100054	31	WALMART 000	Walmart	Not to Exceed Suzy Pelayo				OPEN	09/01/2020	08/31/2020	L	100.00
	100		Walmart		0.00	0.00000						0.00
	110		Not to Exceed \$100 for Classroom Supplies		1.00	100.00000	Ea					100.00
	120		Suzy Pelayo - COV		0.00	0.00000						0.00
0052100055	02	3 CHEFS 001	3 Chefs Catering, Inc	3 Chefs Catering				OPEN	09/03/2020	09/02/2020	L	860.00
	100		3 Chefs Catering		0.00	0.00000						0.00
	110		Catering Services for Staff Brunch Lunch 9/9/2020		1.00	860.00000	Ea					860.00
0052100056	09	AMAZON.C000	Amazon.com Services, Inc.	Amazon				HISTORY	09/10/2020	09/09/2020	C	350.61
			Amazon									
	100		Seville Classics UltraGraphite Wood Top Workbench on Wheels with Sliding		1.00	265.90000	EA	B074WL437T				265.90
	110		Doryh Long Plastic Basket Trays, Slim Pencil Organizer Grey, 6-Pack		1.00	14.99000	EA	B0796QXJDS				14.99
	120		Avery Address Labels with Sure Feed for Inkjet Printers, 0.5" x 1.75", 800		1.00	5.25000	EA	B00004Z5C5				5.25
	130		Sandmovie Grey Plastic Rattan Storage Baskets, 6 Packs		1.00	17.99000	EA	B0851XSJVY				17.99
	140		Avery Mailing Address Labels, Laser Printers, 3,450 Labels, 1 x 2-5/8,		1.00	27.49000	EA	B075FYF36N				27.49
	150		Teyyvn Plastic Storage Basket, 10.03" x 7.59" x 4.09", Pack of 6, Gray		1.00	18.99000	EA	B0746FZL1F				18.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062100000											
			*****CONTINUED*****								
	140		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	1.00		2.84000	EX	139720			2.84
	150		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN	203349			7.84
	160		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	2.00		0.19000	EX	429266			0.38
	170		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	1.00		0.46000	EX	429175			0.46
	180		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	2.00		0.25000	EX	429415			0.50
	190		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	1.00		0.58000	EX	429431			0.58
	200		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	1.00		1.73000	PK	1397809			1.73
	210		Office Depot(R) Brand Index Cards, Ruled, 3 x 5, Assorted Pastels, Pack Of	1.00		2.29000	PK	189654			2.29
	220		Office Depot(R) Brand Pen-Style Staple Remover	2.00		0.93000	EA	344734			1.86
	230		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	1.00		2.11000	PK	571121			2.11
	240		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.59000	EA	340356			8.59
	250		Elmers(R) School Glue, 4 oz	2.00		0.58000	EA	947432			1.16
	260		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	270		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	1.00		2.93000	PK	394012			2.93
	280		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00		3.03000	PK	196363			3.03
	290		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA	987172			2.49
	300		Office Depot(R) Brand Hanging Folders, 1/3 Cut, Letter Size, 100 Recycled,	1.00		5.19000	EX	810929			5.19
	310		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Blue, Box Of 100	1.00		8.52000	EX	1376335			8.52

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0062100000											
*****CONTINUED*****											
	320		Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets Capacity, Kindergarten-West	1.00		14.99000	EA		579750		14.99
0062100001	19	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				OPEN	07/09/2020	05/19/2020 P	146.47
			Office Depot								
	100		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	10.00		0.19000	EX		429266		1.90
	110		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	10.00		0.46000	EX		429175		4.60
	120		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	10.00		2.62000	EX		766967		26.20
	130		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	5.00		7.15000	PK		520928		35.75
	140		HP 61 Black/Tricolor Original Ink Cartridges (CR259FN), Pack Of 2 Office-West	2.00		39.01000	PK		596319		78.02
0062100002	19	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/19/2020 C	13.82
			Office Depot								
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN		423582		0.88
	110		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	1.00		1.43000	DZN		811158		1.43
	120		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN		203349		7.84
	130		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00		0.25000	EX		429415		0.25
	140		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	1.00		0.58000	EX		429431		0.58
	150		Wilson Jones(R) Binder, 1 1/2 Rings, 36 Recycled, Black Pam Urbina-West	1.00		2.84000	EA		235408		2.84

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0062100003	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	77.20
	100		Office Depot Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	13.00	1.43000	DZN		811158			18.59	
	110		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00	3.72000	PK		268651			3.72	
	120		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00	0.25000	EX		429415			0.25	
	130		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00	0.68000	EX		320960			1.36	
	140		Scholastic Glue Sticks, 0.7 Oz., Clear, Pack Of 6	6.00	2.11000	PK		571121			12.66	
	150		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00	4.88000	PK		809939			4.88	
	160		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	2.00	5.61000	PK		420994			11.22	
	170		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00	5.77000	PK		203352			11.54	
	180		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00	2.49000	EA		987172			2.49	
	190		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 5th Grade and ENCORE-West	1.00	10.49000	PK		916460			10.49	
0062100004	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	79.66
	100		Office Depot Office Depot(R) Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, Greentint,	1.00	5.78000	DZN		307389			5.78	
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	3.00	1.46000	DZN		396521			4.38	
	120		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00	1.43000	DZN		811158			5.72	
	130		Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	3.00	2.84000	EX		139720			8.52	
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00	3.72000	PK		268651			3.72	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0062100004												
			*****CONTINUED*****									
	150		EXPO(R) Dry-Erase Soft-Pile Eraser	1.00		1.95000	EA	307512			1.95	
	160		Office Depot(R) Chisel-Tip Highlighters, 100 Recycled, Fluorescent	1.00		2.54000	DZN	128844			2.54	
	170		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	1.00		0.46000	EX	429175			0.46	
	180		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	7.00		0.58000	EX	429431			4.06	
	190		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	2.00		1.46000	EX	308957			2.92	
	200		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	5.00		0.40000	PK	293046			2.00	
	210		Office Depot(R) Brand Staples, 1/4 Standard, Full Strip, Box Of 5,000	1.00		2.62000	EX	766967			2.62	
	220		Elmers(R) School Glue, 4 oz	11.00		0.58000	EA	947432			6.38	
	230		Post it(R) Greener Notes, 100 Recycled, 1 1/2 x 2, Canary Yellow, Pack Of 12	1.00		4.88000	DZN	941815			4.88	
	240		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77	
	250		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	3.00		2.49000	EA	987172			7.47	
	260		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 4th Grade-West	1.00		10.49000	PK	916460			10.49	
0062100005	21		OFFICE D002 Office Depot-Catalog Orders									
				2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	9.34
			Office Depot									
	100		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		0.88000	DZN	423582			0.88	
	110		BIC(R) Round Stic Grip(TM) Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm,	1.00		1.46000	DZN	396521			1.46	
	120		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils Shanna Smith-West	7.00		1.00000	EX	504928			7.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0062100006	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	79.12
			Office Depot									
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	2.00	5.39000	PK		305466				10.78
	110		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	2.00	1.43000	DZN		811158				2.86
	120		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	2.00	11.77000	DZN		259251				23.54
	130		Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic,	1.00	2.54000	DZN		542812				2.54
	140		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	2.00	1.73000	PK		1397809				3.46
	150		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	4.00	2.49000	EA		987172				9.96
	160		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00	15.49000	BX		933945				15.49
	170		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R) 5th Grade-West	1.00	10.49000	PK		916460				10.49
0062100007	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	11.38
			Office Depot									
	100		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	1.00	5.61000	PK		420994				5.61
	110		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads Danae Honcoop-West	1.00	5.77000	PK		203352				5.77
0062100008	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	30.68
			Office Depot									
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	1.00	5.39000	PK		305466				5.39
	110		Ticonderoga(R) Erasable Checking Pencils, Presharpened, Carmine Red,	1.00	5.16000	DZN		877209				5.16

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0062100008												
			*****CONTINUED*****									
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72	
	130		Office Depot(R) Chisel-Tip Highlighters, 100 Recycled, Fluorescent	1.00		2.54000	DZN	128844			2.54	
	140		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	1.00		5.61000	PK	420994			5.61	
	150		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK	203352			5.77	
	160		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Tina Orr-West	1.00		2.49000	EA	987172			2.49	
0062100009	21	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/21/2020	C	10.08
			Office Depot									
	100		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	4.00		0.49000	EA	524405			1.96	
	110		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	1.00		1.43000	DZN	811158			1.43	
	120		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00		0.25000	BX	429415			0.25	
	130		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	1.00		0.58000	BX	429431			0.58	
	140		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	5.00		0.40000	PK	293046			2.00	
	150		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.93000	EA	344734			0.93	
	160		Pacon(R) Sentence Strips, 3 x 24, White Tagboard, Pack Of 100 Melissa Wolfgram-West	1.00		2.93000	PK	394012			2.93	
0062100010	22	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				OPEN	07/09/2020	05/22/2020	P	75.30
			Office Depot									
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	1.00		5.39000	PK	305466			5.39	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062100010											
			*****CONTINUED*****								
	110		Ticonderoga(R) Beginners Elementary Pencils, Presharpened, HB Lead, Pack of	2.00		3.05000	DZN	340307			6.10
	120		Pentel(R) Clic Erasers(R), Black Barrel, Pack Of 4	1.00		3.23000	PK	430496			3.23
	130		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72
	140		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	2.00		4.86000	PK	509752			9.72
	150		EXPO(R) Dry-Erase Soft-Pile Eraser	3.00		1.95000	EA	307512			5.85
	160		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK	293046			0.40
	170		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	2.00		1.73000	PK	1397809			3.46
	180		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	2.00		0.68000	BX	320960			1.36
	190		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00		10.09000	EA	808675			10.09
	200		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.93000	EA	344734			0.93
	210		Elmers(R) School Glue, 4 oz	1.00		0.58000	EA	947432			0.58
	220		Scotch(R) Magic(TM) 810 Invisible Tape, 3/4 x 1,296, Clear	1.00		3.47000	RO	173047			3.47
	230		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	240		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	2.00		1.36000	RO	666537			2.72
	250		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	1.00		5.61000	PK	420994			5.61
	260		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00		3.03000	PK	196363			3.03
	270		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x First Grade-West	1.00		2.49000	EA	987172			2.49

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0062100011	27	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Office Supplies				HISTORY	07/09/2020	05/27/2020	C	32.84
	100		Office Depot Paper Mate InkJoy 1.0 mm Retractable Gel Pen - Bold Pen Point - 1 mm Pen	2.00	11.19000	PK		8273582			22.38	
	110		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	2.00	0.25000	EX		429415			0.50	
	120		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Office-West	4.00	2.49000	EA		987172			9.96	
0062100012	27	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/27/2020	C	53.18
	100		Office Depot BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	1.00	0.87000	DZN		423608			0.87	
	110		Office Depot(R) Brand Pink Bevel Erasers, Medium, Box Of 24	1.00	2.84000	EX		279632			2.84	
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00	3.72000	PK		268651			7.44	
	130		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00	0.25000	EX		429415			0.25	
	140		Office Depot(R) Brand Blank Index Cards, 3 x 5, White, Pack Of 300	2.00	1.73000	PK		1397809			3.46	
	150		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00	0.68000	EX		320960			0.68	
	160		Swingline(R) 747(R) Classic Stapler, 20 Sheets Capacity, Black	1.00	10.09000	EA		808675			10.09	
	170		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00	4.88000	PK		809939			4.88	
	180		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	1.00	5.61000	PK		420994			5.61	
	190		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	2.00	5.77000	PK		203352			11.54	
	200		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00	3.03000	PK		196363			3.03	
	210		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00	2.49000	EA		987172			2.49	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>	
0062100015	29	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/29/2020	C	19.90
			Office Depot									
	100		EXPO(R) Vis-?-Vis(R) Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 5	1.00	4.86000	PK		509752				4.86
	110		Elmers(R) School Glue, 4 oz	6.00	0.58000	EA		947432				3.48
	120		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00	4.88000	PK		809939				4.88
	130		Pacon(R) Kaleidoscope Tag Sentence Strips, 1 1/2 Ruled, Assorted, Pack Of	1.00	3.03000	PK		196363				3.03
	140		Sparco Pushpins, 3/8, Clear, Box Of 100 Heileman-West	1.00	3.65000	EX		773261				3.65
0062100016	29	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	05/29/2020	C	19.23
			Office Depot									
	100		Ticonderoga(R) Pencils, #2 Lead, Medium Soft, Pack of 12	4.00	1.43000	DZN		811158				5.72
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00	11.77000	DZN		259251				11.77
	120		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of Juliano-West	3.00	0.58000	EX		429431				1.74
0062100017	29	WALMART 000	Walmart	2020-2021 Fiscal Year Teaching Supplies				OPEN	07/01/2020	05/29/2020	L	100.00
	95		Walmart	0.00	0.00000							0.00
	100		Do not exceed \$100.00 for classroom supplies	1.00	100.00000	Ea						100.00
	110		Pellikan-West	0.00	0.00000							0.00
0062100018	29	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 Fiscal Year Books				HISTORY	07/08/2020	05/29/2020	C	406.21
	100		Amazon	0.00	0.00000							0.00
	110		Alma and How She Got Her Name (Hard Cover)	2.00	12.29000	Ea						24.58
	120		Alma and How She Got Her Name (Paper Back)	3.00	10.75000	Ea						32.25

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0062100018												
			*****CONTINUED*****									
	130		La Princesa and the pea	6.00		11.12000	Ea				66.72	
	140		Swashby and the Sea	6.00		11.99000	Ea				71.94	
	150		Planet Omar: Accidental Trouble Magnet	5.00		11.05000	Ea				55.25	
	160		Indian No More	5.00		9.99000	Ea				49.95	
	170		Fry Bread: A Native American Family Story	6.00		12.99000	Ea				77.94	
	180		La Madre Goose: Nursery Rhymes for los Ninos	2.00		13.79000	Ea				27.58	
	190		Pearce-West	0.00		0.00000					0.00	
0062100019	29		SCHOOL S001 School Specialty, Inc									
				2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/08/2020	05/29/2020	C	86.45
			School Specialty									
	100		NAME TAGS BOHEMIAN ANIMALS 3.5X2.75 IN SET OF 45	1.00		4.74000	EA		2004970		4.74	
	110		ACCENTS MINI TREND BOLD STROKES PENCILS 3 IN SET OF 36	1.00		2.59000	EA		2006569		2.59	
	120		ACCENTS DOUBLE SIDED BARKER CREEK MOROCCAN PK OF 36	1.00		4.48000	EA		1594903		4.48	
	130		EXPO PREC POINT REPLACEMENT ERASER PAD REFILL	1.00		3.37000	EA		075480		3.37	
	140		STICKERS INCENTIVE 13/32 VERY COOL ASST PACK OF 2500	1.00		6.04000	EA		241931		6.04	
	150		PENCIL HAPPY BIRTHDAY ASSORTMENT	2.00		2.59000	EA		388803		5.18	
	160		LIBRARY POCKETS MOROCCAN 3.5X5.125 IN SET OF 30	1.00		5.19000	EA		1537122		5.19	
	170		MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16	1.00		19.49000	EA		389845		19.49	
	180		RECORD BOOK BOLD AND BRIGHT	1.00		6.23000	EA		1596807		6.23	
	190		PAPER COMPUTER OWL STARS 8.5X11 IN 50 SHTS	1.00		3.63000	EA		2006592		3.63	
	200		PAPER COMPUTER STAR SWIRLS 8.5X11 IN 50 SHTS	1.00		3.63000	EA		2006590		3.63	
	210		SCISSORS FISKARS PERFORMANCE STRAIGHT 8 IN	1.00		10.00000	EA		1468068		10.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062100019											
			*****CONTINUED*****								
	220		BULLETIN BOARD SET WELCOME INDUSTRIAL CHIC	1.00		7.99000	EA	2002819			7.99
	230		BOOKMARKS OWL-STARS PACK OF 36 Kristi Primus-West	1.00		3.89000	EA	1497852			3.89
0062100020	29		SCHOOL S001 School Specialty, Inc								
				2020-2021 Fiscal Year Teaching Supplies				OPEN	07/08/2020	05/29/2020 P	97.74
			School Speciality								
	100		BORDER BLACK/WHITE DOTS 39 FT PK OF 13	1.00		2.53000	EA	2002824			2.53
	110		BORDETTE DESIGNS BEACH WOOD 2.25INX25FT	1.00		2.92000	EA	1568611			2.92
	120		DRY ERASE DESKTOP EASEL MAGNETIC 18 X 12	1.00		29.89000	EA	1540612			29.89
	130		MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 16	1.00		19.49000	EA	1534837			19.49
	140		EXPO PREC POINT REPLACEMENT ERASER PAD REFILL	1.00		3.37000	EA	075480			3.37
	150		PEN FLAIR ASSORTED SET OF 24	1.00		27.29000	EA	1569723			27.29
	160		EMOJI HAPPY BIRTHDAY FUN AWARDS - PACK OF 30	1.00		4.48000	EA	1594261			4.48
	170		PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12 Allison Meucci-West	3.00		2.59000	EA	237554			7.77
0062100021	01		SCHOOL S001 School Specialty, Inc								
				2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/08/2020	06/01/2020 C	42.71
			School Speciality								
	100		PEN BIC BU3 GRIP RETRACTABLE BALLPOINT ASST CLRS SET OF 18	1.00		6.23000	EA	1492309			6.23
	110		CALIFONE LIGHTWEIGHT STEREO HEADPHONE-BLACK-3.5MM-8200-HP	5.00		3.15000	EA	1543851			15.75
	120		PENCIL AWARD PENCILS 3RD GRADERS ARE #1 PACK OF 12	2.00		2.59000	EA	237641			5.18
	130		PENCIL AWARD PENCILS CANDY CANES PACK OF 12	3.00		2.59000	EA	237500			7.77
	140		HOOKS GRID CEILING HANGERS PACK OF 10	1.00		6.49000	EA	069360			6.49

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0062100021												
			*****CONTINUED*****									
	150		CORRECTION FLUID WITE-OUT CORRECTION FLUID EXTRA COVERAGE 20ML WHITE Heileman-West	1.00		1.29000	EA	061419			1.29	
0062100022	01	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 Fiscal Year				HISTORY	07/08/2020	06/01/2020	C	46.77
	100		Amazon	0.00		0.00000					0.00	
	110		96 pk Sturdy small craft clothespins 1 3/4 in.	1.00		10.98000	Pkg				10.98	
	120		Expo dry erase markers ink indicator	1.00		8.23000	Ea				8.23	
	130		Stikki Works Whits clips (20 pk)	1.00		5.60000	Pkg				5.60	
	140		Emoji erasers Ohill pack of 64	1.00		6.99000	Pkg				6.99	
	150		Neliblu Fun Puzzle Balls	3.00		4.99000	Ea				14.97	
	160		Heileman-West	0.00		0.00000					0.00	
0062100023	01	SCHOOL S001	School Specialty, Inc	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/08/2020	06/01/2020	C	89.67
			School Speciality									
	100		SENSORY FLOOR TILE - BLUE	1.00		38.99000	EA	2024605			38.99	
	110		SENSORY FLOOR TILE - GREEN	1.00		38.99000	EA	2024609			38.99	
	120		PLAY TOOLS HANDY TOOLS AGES 3+ SET OF 4 Baier-West	1.00		11.69000	EA	1465325			11.69	
0062100024	02	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Fiscal Year Teaching Supplies				HISTORY	07/09/2020	06/02/2020	C	10.08
			Office Depot									
	100		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	1.00		3.72000	PK	268651			3.72	
	110		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET	SAN25076			2.94	
	120		Office Depot(R) Brand Pen-Style Staple Remover	1.00		0.93000	EA	344734			0.93	
	130		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x Dunham-West	1.00		2.49000	EA	987172			2.49	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0062100025	09	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies-2020-2021 Fiscal Year			OPEN	07/09/2020	07/09/2020	L	455.80
			Amazon								
	100		Planet Omar: Accidental Trouble Magnet	5.00	10.59000	EA	059310921X				52.95
	110		La Princesa and the Pea	6.00	10.95000	EA	133853758X				65.70
	120		La Madre Goose: Nursery Rhymes for los NiÑas	2.00	13.79000	EA	039925157X				27.58
	130		Indian No More	5.00	14.95000	EA	1620148390				74.75
	140		Swashby and the Sea	6.00	11.99000	EA	0544707370				71.94
	150		Alma and How She Got Her Name	2.00	12.49000	EA	0763693553				24.98
	160		Alma and How She Got Her Name	3.00	10.68000	EA	B07YRG4NS8				32.04
	170		Fry Bread: A Native American Family Story	6.00	12.99000	EA	1626727465				77.94
	180		Shipping - Cost of shipping, not including shipping tax. Pearce-West	1.00	27.92000						27.92
0062100026	09	AMAZON.C000	Amazon.com Services, Inc.	Teaching Supplies-2020-2021 Fiscal Year			HISTORY	07/09/2020	07/09/2020	C	48.30
			Amazon								
	100		Mr. Pen- Erasers, Pack of 64, Emoji Eraser, Pencil Erasers, Erasers for	1.00	5.99000	EA	B07Q88H6QZ				5.99
	110		Sturdy Small Craft Clothespins 1 3/4" - 96/pkg	1.00	10.98000	EA	B00P8CASMU				10.98
	120		Neliblu Fun Puzzle Balls - Goody Bag Fillers - Party Favors, Party Toys,	2.00	8.97000	EA	B06XH69FS2				17.94
	130		EXPO Dry Erase Markers with Ink Indicator, Chisel Tip, Black, Box of 12	1.00	8.02000	EA	B01N7THFMQ				8.02
	140		Advantus StikkiCLIPS, 20 Self, Adhesive Clips/Pack (01220), White Pam Heileman-West	1.00	5.37000	EA	B0013C9YQ0				5.37
0062100027	22	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 Fiscal Tear Classroom Supplies			HISTORY	07/23/2020	07/22/2020	C	289.06
			Amazon								
	100		IKAYAS 81 Pcs Carpet Sitting Spot Carpet Spots, Carpet Circles Dots	6.00	19.85000	EA	B07VZ9T65P				119.10

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0062100027											
			*****CONTINUED*****								
	110		Carpets for Kids Color Blocks Value Seating Kids Rug Size: 6' x 9', Stefanie Hall-West	1.00		169.96000	EA	B00B7MZU4Q			169.96
0062100028	05		OFFICE D002 Office Depot-Catalog Orders								
			2020-2021 Fiscal Year Office Supplies						OPEN	08/05/2020 08/05/2020 L	55.61
			Office Depot								
	100		Office Depot(R) Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled,	4.00		4.70000	EX	810994			18.80
	110		HP 61 Black/Tricolor Original Ink Cartridges (CR259FN), Pack Of 2 Pam Milam-West	1.00		36.81000	PK	596319			36.81
0062100029	06		FOLLETT 004 Follett Library Book Co								
			2020-2021 Fiscal Year Library books						HISTORY	08/07/2020 08/06/2020 C	19.98
	100		Follett - Please Refer to Quote #10324459	0.00		0.00000					0.00
	110		1305YVO - Follett Genre Fantasy Dra	1.00		9.99000	Ea				9.99
	120		1306MVX - Follett Genre Realistic F	1.00		9.99000	Ea				9.99
	130		Shipping	0.00		0.00000					0.00
	140		Tricia Pearl-West	0.00		0.00000					0.00
0062100030	12		HONEY BA000 Honey Baked Ham Co. & Cafe								
			2020-2021 Fiscal Year Staff Lunch						HISTORY	08/13/2020 08/12/2020 C	310.00
	100		36 Box Lunches	1.00		295.00000	Ea				295.00
	110		Tip	1.00		15.00000	Ea				15.00
	120		Pam Milam-West	0.00		0.00000					0.00
0062100031	23		CRUZ KAT000 Cruz, Kathryn								
			Reimbursement						OPEN	09/25/2020 09/23/2020 C	70.98
	100		Reimbursement for purchase of bins for storage, and Copies of pages for Safety	1.00		70.98000	Ea				70.98
	110		Kathryn Cruz - West	0.00		0.00000					0.00
0072100001	02		OFFICE D002 Office Depot-Catalog Orders								
			Office Depot						HISTORY	07/09/2020 06/02/2020 C	27.78

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0072100001												
*****CONTINUED*****												
	100		Office Depot (R) Brand Interdepartment Envelopes, 10 x 13, Brown, Box Of 100 RBMS - Hemmerling	2.00		13.89000	EX		844803		27.78	
0072100002	30	AMAZON.C000	Amazon.com Services, Inc. Amazon	Office Supplies				HISTORY	07/31/2020	07/30/2020	C	297.14
	100		My Party Time 24 Pieces Large Paper Gift Bags (13" x 10" x 4.5") with	5.00		16.69000	EA		B081QRMXG4		83.45	
	110		FUNacho Nacho Cheese Single Serve Cups (48 count/3.5 oz each)	3.00		36.99000	EA		B0045VZWWQ		110.97	
	120		Tostitos Medium Salsa to Go Cup (3.8 Oz; 30 Pack) RBMS - Hemmerling	4.00		25.68000	EA		B008PTXKNW		102.72	
0072100003	12	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office / Classroom Supplies				HISTORY	08/13/2020	08/12/2020	C	156.79
	100		Blue Sky(TM) Academic Monthly Desk Calendar, 22 x 17, Mahalo, July 2020 to	1.00		16.99000	EA		8687398		16.99	
	110		AT-A-GLANCE(R) QuickNotes 13-Month Compact Monthly Desk Pad Calendar, 18 x	2.00		14.39000	EA		9577651		28.78	
	120		Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,	1.00		17.65000	DZN		425913		17.65	
	130		Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,	2.00		17.65000	DZN		425815		35.30	
	140		Office Depot (R) Brand Professional Perforated Pads, 5 x 8, Narrow Ruled,	1.00		6.57000	PK		271289		6.57	
	150		Office Depot (R) Brand Professional Legal Pad, 8 1/2 x 11 3/4, Legal Ruled,	1.00		7.34000	PK		625529		7.34	
	160		Pentel(R) EnerGel(TM) Retractable Liquid Gel Pens, Medium Point, 0.7 mm,	1.00		17.65000	DZN		425885		17.65	
	170		Pentel(R) R.S.V.P. (R) RT Retractable Ballpoint Pens, Medium Point, 1.0 mm,	1.00		8.52000	DZN		110727		8.52	
	180		Logitech(R) M310 Wireless Optical Mouse, Black RBMS Hemmerling	1.00		17.99000	EA		813001		17.99	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0072100004	12	AMAZON.C000	Amazon.com Services, Inc.	Office / Classroom Supplies			HISTORY	08/13/2020	08/12/2020	C	11.19
			Amazon								
	100		U Brands Cork Bulletin Board, 23 x 17 Inches, Light Birch Wood Frame RBMS - Hemmerling	1.00	11.19000	EA	B00PRYQ9YU				11.19
0072100005	12	CLASSIC 003	Classic Printery, Inc.	Post Cards - 6th Grade Students			HISTORY	08/13/2020	08/12/2020	C	189.81
	50		Classic Printery	0.00	0.00000						0.00
	100		Post Cards - 6th Grade Students	1.00	189.81000	Ea					189.81
	110		RBMS will place order	0.00	0.00000						0.00
	120		RBMS - Hemmerling	0.00	0.00000						0.00
0072100006	20	SAM'S CL001	Sam's Club	Staff "Back to School" Bags			HISTORY	08/20/2020	08/20/2020	C	98.88
			Sam's Club								
	100		Reeses Peanut Butter Cups - NOT TO EXCEED \$98.88	1.00	98.88000	Ea					98.88
	110		RBMS - Hemmerling	0.00	0.00000						0.00
0072100007	21	AMAZON.C000	Amazon.com Services, Inc.	Chair for Cavicchion due to doctor's health concerns			HISTORY	08/24/2020	08/21/2020	C	108.68
			Amazon								
	100		Modway Veer Drafting Chair - Reception Desk Chair - Flip-Up Arm Drafting Chair Cavicchioni - RBMS	1.00	108.68000	EA	B00KHM0Z7Y				108.68
0072100008	01	OFFICE D002	Office Depot-Catalog Orders	Office / Classroom Supplies			HISTORY	09/02/2020	09/01/2020	C	203.08
			Office Depot								
	100		Scotch(R) Sure Start Shipping Tape With Dispenser, 1-7/8 x 22.2 Yd., Clear,	2.00	11.47000	PK	605004				22.94
	110		3M Highland(TM) Masking Tape, Tan, 3/4 x 60 Yd., Pack Of 12	1.00	26.99000	PK	475742				26.99
	120		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	3.00	7.84000	DZN	203349				23.52
	130		Sharpie(R) Permanent Fine-Point Markers, Blue, Pack Of 12 Markers	2.00	7.84000	DZN	451906				15.68
	140		Bostitch(R) Ergonomic Desktop Stapler, 20 Sheets Capacity, Black	4.00	3.91000	EA	495390				15.64

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0072100008											
			*****CONTINUED*****								
	150		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	2.00		1.47000	EA		173336		2.94
	160		Office Depot(R) Brand Standard Staples, 1/4, 5,000 Staples Per Pack, Box Of 5	3.00		3.39000	PK		432255		10.17
	170		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	2.00		7.15000	PK		520928		14.30
	180		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	2.00		4.56000	PK		308239		9.12
	190		Paper Mate(R) Liquid Paper(R) Correction Fluid, Fast Dry amp; Smooth	1.00		16.18000	DZN		182089		16.18
	200		Elmers(R) Glue Stick Classroom Pack, 14.4 Oz, Pack Of 60	1.00		18.73000	PK		478703		18.73
	210		Gorilla Glue(TM) Clear, 1.75 Oz	1.00		7.99000	EA		607871		7.99
	220		EXPO(R) White Board Cleaner, 8 Oz. RBMS - Hemmerling	8.00		2.36000	EA		204057		18.88
0072100009	01		SCHOOL S001 School Specialty, Inc School Specialty								6.40
	100		ERASER DRY ERASE MAGENTIC SCHOOL SMART RBMS - Hemmerling	20.00		0.32000	EA		084465		6.40
0072100010	03		PAULY'S 001 Pauly's Custom Apparel Company Supplies - Water Bottles								830.00
	50		Pauly's Custom Apparel Company	0.00		0.00000					0.00
	100		Water Bottles	1.00		830.00000	Ea				830.00
	110		RBMS will place order	0.00		0.00000					0.00
	120		RBMS - Hemmerling	0.00		0.00000					0.00
0072100011	03		OFFICE D002 Office Depot-Catalog Orders Office Depot								404.38
	100		Brother(R) TN450 High-Yield Black Toner Cartridge	1.00		64.01000	EA		695769		64.01
	110		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Pack	1.00		7.55000	PK		825190		7.55
	120		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	3.00		1.46000	EX		308957		4.38

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
0072100011											
			*****CONTINUED*****								
	130		Alliance Rubber(R) Brites(R) File Bands, Assorted, Bag Of 50		2.00	1.81000	PK	230329			3.62
	140		Office Depot(R) Brand Insertable Extra-Wide Dividers With Big Tabs,		10.00	1.49000	SET	574978			14.90
	150		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		8.00	11.92000	DZN	259271			95.36
	160		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		6.00	11.92000	DZN	256861			71.52
	170		EXPO(R) Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		6.00	11.92000	DZN	328649			71.52
	180		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Purple, Pack Of 12 RBMS - Hemmerling		6.00	11.92000	DZN	818019			71.52
0072100012	16	SCHOLAST003	Scholastic Classroom Magazine	Scholastic Math & Science Magazines				OPEN	09/17/2020	09/16/2020 L	217.56
	100		Scholastic Math		11.00	8.49000	Ea				93.39
	110		Scholastic Science World		11.00	9.49000	Ea				104.39
	120		Shipping & Handling		1.00	19.78000	Ea				19.78
	130		RBMS will place order		0.00	0.00000					0.00
0072100013	16	NASSP 001	NASSP	NJHS Renewal				OPEN	09/17/2020	09/16/2020 L	385.00
	100		NJHS Renewal - Order #9001312183 - Richard Bernotas Middle School -		1.00	385.00000	Ea				385.00
	110		Please see attached Registration Form		0.00	0.00000					0.00
0072100014	22	NATIONAL012	National Geographic Bee	National Geographic Bee				HISTORY	09/23/2020	09/22/2020 C	100.00
	100		Geography Bee Registration		1.00	100.00000	Ea				100.00
	110		Account# NGBEE 62089		0.00	0.00000					0.00
0072100015	22	GRAINGER001	Grainger WW Inc	Office / Classroom Supplies				OPEN	09/23/2020	09/22/2020 L	453.66
			Grainger								
	100		TK45033440T Wall Mount Fan Overall Style - Fans Wall Fan Mounting Location		8.00	32.55000	EA	4CH64			260.40
	110		TK45033441T Wall Cabinet Height of Cabinet 26 in Width of Cabinet 18 in		1.00	193.26000	EA	5DCW6			193.26

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0072100015												
			RBMS - Hemmerling									
0082100000	26	LAKESHOR002	Lakeshore Learning Store	FY 20-21 - Teaching supplies - Michelle Villicana				HISTORY	06/29/2020	05/26/2020	C	100.00
	95		Lakeshore Learning	0.00		0.00000					0.00	
	100		Not to Exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00	
	120		Canterbury - Michelle Villicana	0.00		0.00000					0.00	
0082100001	04	A FREED0000	A Freedom Flag Co	USA & Illinois Flag - Canterbury - Val Zaccagni				HISTORY	08/04/2020	08/04/2020	C	159.80
	100		A Freedom Flag Co	0.00		0.00000					0.00	
	110		4 X 6 USA Nylon flag	2.00		39.95000	Ea				79.90	
	120		3 x 5 Illinois Nylon Flag	2.00		29.95000	Ea				59.90	
	130		Shipping	1.00		20.00000	Ea				20.00	
	140		Canterbury - Val Zaccagni	0.00		0.00000					0.00	
0082100002	06	CDW*G C0000	Cdw*G Computing Solutions	Color toner - Val Zaccagni - Canterbury				HISTORY	08/10/2020	08/06/2020	C	398.00
	90		CDW-G	0.00		0.00000					0.00	
	100		Lexmark Extra High Yield Return Program Toner Cartridge Black 5159789	1.00		149.00000	Ea				149.00	
	110		Lexmark yellow original toner cartridge LCCP, LRP 5294878	1.00		83.00000	Ea				83.00	
	120		Lexmark cyan original toner cartridge LRP 5294870	1.00		83.00000	Ea				83.00	
	130		Lexmark Magenta original toner cartridge LRP 5294874	1.00		83.00000	Ea				83.00	
	140		shipping	1.00		0.00000	Ea				0.00	
	150		Canterbury - Val Zaccagni	0.00		0.00000					0.00	
0082100003	12	OFFICE D002	Office Depot-Catalog Orders	Office supplies - Val Zaccagni				HISTORY	08/13/2020	08/12/2020	C	111.93
			Office Depot									
	100		Swingline(R) Commercial Desk Stapler, 20 Sheets Capacity, Black	6.00		5.97000	EA	908194			35.82	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0082100003											
			*****CONTINUED*****								
	110		Swingline(R) 747(R) Collectors Edition, 25 Sheets Capacity, Chrome	1.00		19.12000	EA		718669		19.12
	120		Highmark(R) Paper Napkins, 11-1/2 x 12-1/2, 100 Recycled, White, Pack Of	10.00		2.27000	PK		508338		22.70
	130		Alliance Rubber(R) Brites(R) File Bands, Assorted, Bag Of 50	2.00		1.81000	PK		230329		3.62
	140		Alliance(R) Pale Crepe Gold(R) Rubber Bands In 1/4-Lb Box, #117B, 7 x 1/8,	2.00		7.69000	EX		987313		15.38
	150		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 30 Recycled, 65	1.00		7.79000	PK		424152		7.79
	160		Neenah(R) Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack shipping Val Zaccagni - CAN	1.00		7.50000	PK		458621		7.50
0082100005	02	TEACHERS021	Teachers Pay Teachers	Teaching supplies - Jen Gray				OPEN	09/03/2020	09/02/2020 L	66.48
	100		Teachers Pay Teachers	0.00		0.00000					0.00
	110	5235560	Physical Education Distance learning Components of Fitness Task	1.00		25.99000	Ea				25.99
	120	5384455	PE Distance Learning series: 5 set super bundle for home	1.00		35.00000	Ea				35.00
	130	4786188	Whole body listening signs	1.00		2.50000	Ea				2.50
	140		Processing Fee	1.00		2.99000	Ea				2.99
	150		Canterbury - Jen Gray	0.00		0.00000					0.00
0082100006	02	MYON LLC000	MyON LLC	Title 1 - Subscription				HISTORY	09/03/2020	09/02/2020 C	1,989.00
	100		Renaissance -- MyON LLC - Title 1	0.00		0.00000					0.00
	110		Renaissance Products & Services Total See Quote #2339651	1.00		1,989.00000	Ea				1,989.00
	120		No shipping	1.00		0.00000	Ea				0.00
	130		Canterbury - Amy Frank	0.00		0.00000					0.00
0082100007	02	AMAZON.C000	Amazon.com Services, Inc.	Teaching supplies				HISTORY	09/03/2020	09/02/2020 C	132.41
			Amazon								
	100		The Ramped-Up Read Aloud: What to Notice as You Turn the Page [Grades	1.00		22.45000	EA		1506380042		22.45

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0082100007											
*****CONTINUED*****											
	110		Coaching for Equity: Conversations That Change Practice shipping Canterbury - Carissa Evans	4.00		27.49000	EA		1119592275		109.96
0082100008	03		OFFICE D002 Office Depot-Catalog Orders Office Depot						OPEN	09/04/2020 09/03/2020 L	142.90
	100		Energizer MAX Alkaline AA Batteries, 24 Pack - For Multipurpose, Digital	2.00		25.59000	PK		7091761		51.18
	110		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	5.00		7.84000	DZN		203349		39.20
	120		Sharpie(R) King-Size(TM) Permanent Markers, Black, Pack Of 12	2.00		14.22000	DZN		202812		28.44
	130		Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb, Assorted Colors, Pack Of 250	1.00		9.09000	PK		160678		9.09
	140		Office Depot(R) Retractable Ballpoint Pens With Grips, Medium Point, 1.0 mm, shipping Canterbury - Val Zaccagni	1.00		14.99000	PK		161636		14.99
0082100009	14		MINUTEMA000 Minuteman Press						OPEN	09/15/2020 09/14/2020 L	218.00
	100		1500 Envelopes - #10 regular 2/c Canterbury School Job ID 172761	1.00		218.00000	Ea				218.00
	110		No shipping/ Will pick up	1.00		0.00000	Ea				0.00
	120		Canterbury - Val Zaccagni	0.00		0.00000					0.00
0092100000	01		LAKESHOR002 Lakeshore Learning Store						HISTORY	06/29/2020 06/01/2020 C	100.00
	95		Lakeshore Learning	0.00		0.00000					0.00
	100		Not to Exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00
	110		N. Isby - IP	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0092100001	01	LAKESHOR002	Lakeshore Learning Store	FY: 20-21 Teaching Supplies, J. Rasmussen			HISTORY	07/08/2020	06/01/2020	C	108.92
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		#SCT1075 Star Birthday Badges	1.00	4.99000	Ea					4.99
	110		#STD327 Pete The Cat Bookmark Birthday	1.00	5.99000	Ea					5.99
	120		#SD278218 Birthday Pencil Pack	1.00	4.99000	Ea					4.99
	130		#SCD168054 I Lost a Tooth Badges	1.00	1.99000	Ea					1.99
	140		#LA675 Lakeshore Kids Birthday Crowns	1.00	12.99000	Ea					12.99
	150		#LL119 Self-Adhesive Nameplate Sleeves	2.00	29.99000	Ea					59.98
	160		#jj271 Lakeshore Traditional Manuscript Reference Nameplate	1.00	7.99000	Ea					7.99
	170		Shipping	1.00	10.00000	Ea					10.00
	180		IP, J. Rasmussen	0.00	0.00000						0.00
0092100002	01	WALMART 000	Walmart	FY: 20-21 fiscal Year Teaching Supplies, S.Martin			OPEN	07/01/2020	06/01/2020	L	100.00
	95		Walmart	0.00	0.00000						0.00
	100		Not to Exceed \$100 for classroom supplies	1.00	100.00000	Ea					100.00
	110		S. Martin - IP	0.00	0.00000						0.00
0092100003	01	LAKESHOR002	Lakeshore Learning Store	FY: 20-21 Fiscal Year J. Maglares, Teaching Supplies			OPEN	06/29/2020	06/01/2020	L	100.00
	95		Lakeshore Learning	0.00	0.00000						0.00
	100		Not to Exceed \$100 for Classroom Supplies	1.00	100.00000	Ea					100.00
	110		J. Maglares - IP	0.00	0.00000						0.00
0092100004	02	TEACHER 003	Teacher Direct	FY: 20-21 Fiscal Year Teaching Supplies, A. Donahue			HISTORY	07/08/2020	06/02/2020	C	102.36
	95		Teacher Direct	0.00	0.00000						0.00
	100		#77396 TCR Girls Bathroom pass	1.00	3.48000	Ea					3.48
	110		#77395 TCR Boys Bathroom pass	1.00	3.48000	Ea					3.48
	120		#77392 TCR Magnetic Whiteboard eraser (confetti)	2.00	3.48000	Ea					6.96
	130		#7591 CTU Magnetic protractor	1.00	13.88000	Ea					13.88
	140		#47860 6 ct. fine tip dry erase markers	2.00	3.38000	Ea					6.76

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0092100004											
			*****CONTINUED*****								
	150		#8764 TCR Confetti alphabet (cursive)	1.00		11.88000	Ea				11.88
	160		#8869 TCR Teal confetti trim	1.00		3.48000	Ea				3.48
	170		#5609 TCR White confetti trim	1.00		3.48000	Ea				3.48
	180		#5886 TCR Flat name plates	1.00		4.88000	Ea				4.88
	190		#2735 TCR confetti computer paper	1.00		5.48000	Ea				5.48
	200		#8763 TCR confetti holidays	1.00		3.88000	Ea				3.88
	210		#D1508 MSG 4th graders are #1 pencils	2.00		2.68000	Ea				5.36
	220		#2736 TCR Confetti pockets	1.00		5.48000	Ea				5.48
	230		#3807 LER Magnetic create a space storage	1.00		13.88000	Ea				13.88
	240		shipping	1.00		10.00000	Ea				10.00
	250		IP - A. Donahue	0.00		0.00000					0.00
0092100005	03		FOLLETT 004 Follett Library Book Co								49.12
	95		Follett Library Book Co	0.00		0.00000					0.00
	100		#1398WL, Boy Called Bat	8.00		6.14000	Ea				49.12
	110		IP - L. Hamilton	0.00		0.00000					0.00
0092100006	05		OFFICE D002 Office Depot-Catalog Orders								37.26
			Office Depot								
	100		Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2 IP, M. Rudin	2.00		18.63000	PK	479596			37.26
0092100007	07		THE LITT000 The Little Sign Company, Inc.								120.00
			Car signs								
	95		The Little Sign Company	0.00		0.00000					0.00
	100		Car signs for students	4.00		30.00000	Pkg				120.00
	110		Please see attached invoice	0.00		0.00000					0.00
	120		IP, S. Fier	0.00		0.00000					0.00
0092100008	14		3 CHEFS 001 3 Chefs Catering, Inc								393.75
			Staff lunch 8/17								
	100		Staff lunch 8/17/20 J. Moss	1.00		393.75000	Ea				393.75
	110		IP, J. Moss	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0092100009	01	OFFICE D002	Office Depot-Catalog Orders	Office supplies			HISTORY	09/02/2020	09/01/2020	C	99.28
			Office Depot								
	100		Duracell(R) Coppertop AA Alkaline Batteries, Pack Of 36	2.00	20.26000	PK	1385290				40.52
	110		Pendaflex(R) SureHook(R) Technology Hanging File Folders, Letter Size, Marcy Rudin - IP	4.00	14.69000	EX	394902				58.76
0092100010	04	AMAZON.C000	Amazon.com Services, Inc.	classroom supplies			HISTORY	09/08/2020	09/04/2020	C	318.88
			Amazon								
	100		MCR Safety CL010 Checklite Safety Glasses with Clear Frame and Clear	100.00	1.99000	EA	B009SRXSUA				199.00
	110		ProCure Hand Sanitizing Wipes Canister 6" 160 Wipes - Moisturizing Formula IP, J. Moss	6.00	19.98000	EA	B07DRP5K1N				119.88
0092100011	10	FOLLETT 004	Follett Library Book Co	Library supplies			OPEN	09/11/2020	09/10/2020	L	208.00
	95		Follett	0.00	0.00000						0.00
	100		#1460VT8, DIY Fiction Genre Kit Ele	1.00	189.00000	Ea					189.00
	110		Shipping	1.00	19.00000	Ea					19.00
	120		IP, K. Olson	0.00	0.00000						0.00
0092100012	18	AMAZON.C000	Amazon.com Services, Inc.	Supplies, J. Moss			HISTORY	09/21/2020	09/18/2020	C	107.91
			Amazon								
	100		Apipi 30 Pcs Rainbow Hook and Loop Circles Sitting Carpet Spots Rug IP, J. Moss	9.00	11.99000	EA	B07SJ4F1VZ				107.91
0092100013	25	AMAZON.C000	Amazon.com Services, Inc.	Supplies			OPEN	09/25/2020	09/25/2020	L	25.67
			Amazon								
	100		WristCo Neon Green 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands	1.00	8.49000	EA	B004TAG9H0				8.49
	110		WristCo Neon Red 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events	1.00	8.69000	EA	B004TAQF42				8.69
	120		Wristco Neon Blue 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events IP, J. Moss	1.00	8.49000	EA	B004TAQZAQ				8.49

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0122100003											
			*****CONTINUED*****								
	100		MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36	2.00		25.98000	EA	1530187			51.96
	110		HIGHLIGHTER PEN SCHOOL SMART ASSORTED SET OF 48	2.00		12.99000	EA	1593073			25.98
	120		MARKER SHARPIE KING SIZE BLACK PACK OF 12	1.00		19.49000	EA	079504			19.49
	130		STAPLER FULL STRIP BLACK - SCHOOL SMART	7.00		1.16000	EA	038178			8.12
	140		REMOVER STAPLE - SCHOOL SMART	10.00		0.77000	EA	000189			7.70
	150		TAPE DISPENSER SCOTCH BLACK	10.00		3.89000	EA	023127			38.90
	160		TAPE - MASK - 2X20YD - BSN16462	12.00		3.89000	EA	1376496			46.68
	170		TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/6 DISPENSERS PACK	4.00		16.63000	EA	1327782			66.52
	180		CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART	5.00		0.37000	EA	032397			1.85
	190		CLIP BINDER MEDIUM 1-1/4W BLACK/SILVER - ACC72050 - PACK OF 12	5.00		3.11000	EA	1053515			15.55
	200		BINDER CLIP LARGE 2W BLACK SILVER - ACC72100 - PACK OF 12	2.00		7.79000	EA	1053516			15.58
	210		SCISSORS WESTCOTT ALL PURPOSE 8 INCH SET OF 3	4.00		7.08000	EA	2009664			28.32
	220		ENVELOPE NO 10 REDI-STRIP SECURITY TINTED WHITE PACKOF 500	4.00		45.04000	EA	1272634			180.16
	230		ENVELOPE INSTANT STICK KRAFT 9X12 BOX OF 100 SCHOOL SMART	10.00		12.99000	EA	2013913			129.90
	240		ENVELOPE INSTANT STICK KRAFT 10X13 BOX OF 100 SCHOOL SMART	12.00		16.24000	EA	2013912			194.88
	250		ENV - CLASP - 12X15.5 - KFT - BSN36667 100-PK	5.00		26.25000	EA	1376781			131.25
	260		PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 6	1.00		129.02000	EA	1272922			129.02
	270		NOTES ADHSV 4X6 LIN ED- PACK OF 5- BSN36619	1.00		6.49000	EA	1600226			6.49
	280		REFILL POP-UP STICKY PAD 3X3 AST PASTEL MMMR33012AP PK OF 12	2.00		18.19000	EA	076151			36.38
	290		INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	10.00		0.36000	EA	088706			3.60

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0122100003											
			*****CONTINUED*****								
	300		INDEX DIVIDERS W/ TABLE OF CONTENTS A Z 12/ST WHITE	10.00		4.93000	EA	1314152			49.30
	310		DIVIDER TBL CNTNTS 12MO TABS 8.5X11 MULTI AVE111127 SET OF 12	5.00		3.63000	EA	078527			18.15
	320		DIVIDER TAB 7 HOLE 12 MONTH WHITE AVE11315 SET OF 12	5.00		3.63000	EA	1404625			18.15
	330		FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	4.00		10.39000	EA	070311			41.56
	340		FILE FOLDER HANGING LTR ASST PACK OF 25 - SCHOOL SMART	2.00		10.39000	EA	085107			20.78
	350		FOLDER HNG LTR FT 1/3 WE SMD64002	1.00		29.89000	EA	2025969			29.89
	360		FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	10.00		5.37000	EA	015741			53.70
	370		GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 12	2.00		1.06000	EA	1353959			2.12
	380		ADHESIVE SUPER GLUE LIQUID TUBE CLEAR PK OF 2 LOC1363131	3.00		3.37000	EA	1409620			10.11
	390		GLUE SCHOOL ELMERS WHITE 7.625 OZ	6.00		1.36000	EA	008973			8.16
	400		BUSINESS CARDS LASER AVERY 2X3.5 IN WHITE PK OF 250	1.00		14.16000	EA	1438499			14.16
	410		RAYOVAC ULTRA-PRO 9V BATTERIES - PACK OF 12	1.00		17.74000	EA	1598537			17.74
	420		BATTERY ALK AAA CONTRACTOR 24 PK	2.00		9.09000	EA	1562437			18.18
	430		BATTERIES ALKALINE RECLOSEABLE PRO PACK C PACK OF 12	1.00		20.21000	EA	1500900			20.21
	440		BATTERY ALK D CONTRACTOR PA 12 PK	1.00		12.99000	EA	1562438			12.99
	450		OPENER - LETTER - STEEL - BSN32376	1.00		1.03000	EA	1376773			1.03
	460		SPINE INSERT FOR 1IN BINDER WHITE AVE89103 PACK OF 40	1.00		6.23000	EA	1098419			6.23
	470		SPINE INSERT FOR 2IN BINDER WHITE AVE89107 PACK OF 20	1.00		6.23000	EA	1098421			6.23
	480		SPINE INSERT FOR 1.5IN BINDER WHITE AVE89105 PACK OF 25 Deedee Freemire - HBMS	1.00		6.23000	EA	1098420			6.23

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0122100004	30	SAM'S CL001	Sam's Club	Chairs for Teacher Lounge			HISTORY	08/07/2020	07/30/2020	C	889.00
	100		Sam's Club	1.00	0.00000						0.00
	110		Pack of 20 extra wide stacking chairs with gold vein frame/black	1.00	889.00000						889.00
	120		Terry Walke - HBMS	0.00	0.00000						0.00
0122100005	31	IASCD 000	IASCD	ILASCD Membership for Cathy Albert			HISTORY	08/07/2020	07/31/2020	C	49.00
	100		IL ASCD	1.00	0.00000						0.00
	110		IL ASCD Membership for Cathy Alberth	1.00	49.00000						49.00
	120		Cathy Alberth - HBMS	0.00	0.00000						0.00
0122100006	04	PAULY'S 001	Pauly's Custom Apparel Company	Pauly's shirts for students Blue shirts with 3- colors -			HISTORY	08/07/2020	08/04/2020	C	1,899.87
	100		Pauly's's	0.00	0.00000						0.00
	120		Student shirts - Medium	118.00	5.99000						706.82
	130		Student Shirts - Large	10.00	5.99000						59.90
	140		Student shirts - XL	5.00	5.99000						29.95
	167		Student T-shirts size small	180.00	5.99000						1,078.20
	177		shipping	1.00	25.00000						25.00
	187		Terry Walke - HBMS	0.00	0.00000						0.00
0122100007	10	AMAZON.C000	Amazon.com Services, Inc.	Amazon PE reorder from items previously not in stock			HISTORY	08/13/2020	08/10/2020	C	97.92
			Amazon								
	100		Mounting Kit for Yoga Aerial Trapeze - Mount Bracket for Suspension Straps -	1.00	28.95000	EA	B07HLP64VP				28.95
	110		Great Lakes Sports Fuzzy Felt Soccer Balls (Sets of 6) (Official Size 5) Justin Brown HBMS	1.00	68.97000	EA	B084D6CYPB				68.97
0122100008	10	MINUTEMA000	Minuteman Press	Minuteman Press - Business cards for Heckman and Mueller			HISTORY	08/13/2020	08/10/2020	C	46.04
	95		Minuteman Press - Please Refer to Job ID 172287	0.00	0.00000						0.00
	100		Business cards for Shannon Heckman and Joel Moeller, 100 each. #5761 100	1.00	46.04000						46.04

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0122100013												
			*****CONTINUED*****									
	100		Wireless Earbuds, TaoTronics SoundLiberty 92 Bluetooth 5.0 Earbuds A. Arvantis - HBMS	1.00		39.99000	EA		B0892KJ27Y		39.99	
0122100014	26	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 Amazon - Grabner				HISTORY	08/27/2020	08/26/2020	C	39.99
	100		Amazon - J. Grabner Wireless Earbuds, TaoTronics SoundLiberty 92 Bluetooth 5.0 Earbuds Grabner - HBMS	1.00		39.99000	EA		B0892KJ27Y		39.99	
0122100015	09	WALMART 000	Walmart	Walmart - FACS				OPEN	09/10/2020	09/09/2020	L	50.00
	100		Walmart		0.00	0.00000					0.00	
	110		FACS Supply List		1.00	50.00000					50.00	
	120		Melissa Cleary - HBMS		0.00	0.00000					0.00	
0122100016	09	WALMART 000	Walmart	Walmart - FACS				OPEN	09/10/2020	09/09/2020	L	50.00
	100		Walmart		0.00	0.00000					0.00	
	110		FACS Supply List		1.00	50.00000					50.00	
	120		Melissa Cleary - HBMS		0.00	0.00000					0.00	
0122100017	09	WALMART 000	Walmart	Walmart - FACS				OPEN	09/10/2020	09/09/2020	L	100.00
	100		Walmart		0.00	0.00000					0.00	
	110		FACS Supply List		1.00	100.00000					100.00	
	120		Melissa Cleary - HBMS		0.00	0.00000					0.00	
0122100018	09	WALMART 000	Walmart	Walmart - FACS				OPEN	09/10/2020	09/09/2020	L	100.00
	100		Walmart		0.00	0.00000					0.00	
	110		FACS Supply List		1.00	100.00000					100.00	
	120		Melissa Cleary - HBMS		0.00	0.00000					0.00	
0122100019	09	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Title 1 headphones				HISTORY	09/10/2020	09/09/2020	C	273.88
	100		Amazon Mpow HC6 USB Headset with Microphone, Comfort-fit Office Computer Headphone,	2.00		36.99000	EA		B082PMLRP7		73.98	
	110		Mifanstech V-10 Gaming Headset for Xbox One Playstation 2 PS4 PC - 3.5mm	10.00		19.99000	EA		B07V5Y53BG		199.90	

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
0122100019												
*****CONTINUED*****												
			Nicole Czaja - HBMS									
0122100020	09	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Chromebook Mice				HISTORY	09/11/2020	09/09/2020	C	32.98
	100		Logitech M330 Silent Plus Wireless Mouse â€" Enjoy Same Click Feel with	1.00		14.99000	EA		B01JPOLKDW		14.99	
	110		Logitech M330 Silent Plus Wireless Mouse â€" Enjoy Same Click Feel with Cathy Alberth/Aaron Knoth - HBMS	1.00		17.99000	EA		B01JPOM1HG		17.99	
0122100021	10	MINUTEMA000	Minuteman Press	Minuteman Press - Postcards				OPEN	09/11/2020	09/10/2020	L	146.39
	100		Minutman Press	0.00		0.00000					0.00	
	110		Postcards for students from teachers - per Job ID 172705	1.00		146.39000					146.39	
	120		Terry Walke - HBMS	1.00		0.00000					0.00	
0142100000	21	IDW, LLC001	IDW, LLC	2020/2021 Fiscal Year: Office: Michele Snyder				HISTORY	06/29/2020	05/21/2020	C	275.45
	95		ID Wholesaler	0.00		0.00000					0.00	
	100		Quote #277139-52020 from Tyler Larson	0.00		0.00000					0.00	
	110		2105-1993 2.75" Clear Vinyl 2-hole Badge Clip - 100 per pack	5.00		12.99000	Bag				64.95	
	120		CR8030 CR80.30 Mil Graphic Quality PVC Card - Qty 500	1.00		40.50000	Box				40.50	
	130		R5F008AAA Evolis R5F008AAA Color Ribbon - YMCKO - 300 prints	2.00		85.00000	Ea				170.00	
	140		Free Shipping	0.00		0.00000					0.00	
	160		Woods Creek / Michele Snyder	0.00		0.00000					0.00	
0142100001	21	US SCHO0000	US School Supply, Inc	2020/2021 Fiscal Year: Office: Michele Snyder				HISTORY	07/08/2020	05/21/2020	C	82.90
	95		US School Supply	0.00		0.00000					0.00	
	100		A041355 Birthday Supremes Pencil 144 unit	1.00		24.45000	Bd1				24.45	
	110		A045312 Happy Birthday Balloons Pencil 144 Unit	1.00		20.55000	Bd1				20.55	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0142100001												
			*****CONTINUED*****									
	120	A042217	Happy Birthday Wish Pencils 144 unit	1.00		23.95000	Bdl				23.95	
	130		Shipping	1.00		13.95000					13.95	
	140		Woods Creek / Michele Snyder	0.00		0.00000					0.00	
0142100002	22	SCHOOL S001	School Specialty, Inc	2020/2021 Fiscal Year: Office: Michele Snyder				HISTORY	07/08/2020	05/22/2020	C	518.89
			School Specialty									
	100		ENVELOPE WHITE 4.125X9.5 BX OF 500 SCHOOL SMART	3.00		11.69000	EA	2013890			35.07	
	110		TABS FILE HANGING ANGLED PRIMARY MMM686AALYR PACK OF 24	15.00		3.89000	EA	1434827			58.35	
	120		FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	7.00		5.37000	EA	015741			37.59	
	130		FOLDER 2PKT 8.5X11 YELLOW PACK OF 25 - SCHOOL SMART	1.00		2.58000	EA	084897			2.58	
	140		BINDER POLYPROPYLENE 1/2 IN BLUE SCHOOL SMART	10.00		2.59000	EA	086354			25.90	
	150		POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	2.00		14.03000	EA	028622			28.06	
	160		POST-IT NOTE 1.5X2 CANARY YELLOW PK/12	2.00		6.75000	EA	040548			13.50	
	170		CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN WE/BK BRTTZE335	1.00		25.99000	EA	1056069			25.99	
	180		CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN BLK/WE BRTTZE231	1.00		20.79000	EA	1074692			20.79	
	190		INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	15.00		0.36000	EA	088706			5.40	
	200		FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	5.00		10.39000	EA	070311			51.95	
	210		TAPE 3M VALUE MASKING TAPE 3 IN X 60 YD TAN	4.00		8.31000	EA	1462178			33.24	
	220		LABEL SHIPPING PERMANENT 2X4 WHITE AVE8463 PACK OF 1000	1.00		51.99000	EA	1054875			51.99	
	230		LABEL INKJET 8160 WHITE 1 X 2-5/8 BOX OF 750	2.00		11.43000	EA	067678			22.86	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>	
0142100002												
		*****CONTINUED*****										
	240	STAPLES STNDRD CHSLPNT- PACK OF 5000- BSN65649		10.00	1.55000	EA	1599748				15.50	
	250	TISSUE KLNK 12BX 125 SHTS 12-CS		1.00	35.55000	EA	1073857				35.55	
	260	TAPE HIGHLAND INVISIBLE 0.75 INCH X 36 YDS PACK OF 12		2.00	20.79000	EA	1482511				41.58	
	270	PROTECTOR SHEET TOP CLEAR- PACK OF 50- BSN37519 Free shipping Woods Creek / Michele Snyder		1.00	12.99000	EA	1599667				12.99	
0142100003	22	OFFICE D002 Office Depot-Catalog Orders	2020/2021 Fiscal Year Office: Michele Snyder					HISTORY	07/09/2020	05/22/2020	C	355.60
		Office Depot										
	100	X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black		10.00	13.46000	EA	805564				134.60	
	110	EXPO(R) Marker Board Towelettes, 6 x 9, Pack Of 50		10.00	6.66000	EA	538618				66.60	
	120	Office Depot(R) Brand Metal Desktop Stapler, 20 Sheets Capacity, Silver		6.00	5.29000	EA	648612				31.74	
	130	uni-ball(R) Jetstream(TM) 101 Rollerball Pens, Medium Point, 1.0mm,		2.00	12.65000	DZN	701547				25.30	
	140	EXPO(R) Low-Odor Ultra-Fine Tip Dry-Erase Markers, Black, Pack Of 36		2.00	24.99000	EX	332841				49.98	
	150	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		2.00	11.77000	DZN	259251				23.54	
	160	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12 Free shipping Woods Creek / Michele Snyder		2.00	11.92000	DZN	259271				23.84	
0142100004	26	LAKESHOR002 Lakeshore Learning Store	2020/2021 Fiscal year: 2nd Grade: Kim Satalino					HISTORY	06/29/2020	05/26/2020	C	100.00
	95	Lakeshore Learning		0.00	0.00000						0.00	
	100	Not to Exceed \$100 for classroom supplies		1.00	100.00000	Ea					100.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0142100004												
*****CONTINUED*****												
	120		Woods Creek / Kim Satalino	0.00		0.00000					0.00	
0142100005	26	MINUTEMA000	Minuteman Press	2020/2021 Fiscal Year:				HISTORY	07/08/2020	05/26/2020	C	134.73
				Office: Michele Snyder								
	95		Minute Man Press	0.00		0.00000					0.00	
	100		Job ID #171510 per Brad Wagner 5/21/20	0.00		0.00000					0.00	
	110		1500 #10 Envelopes 1/c Black - Woods Creek	1.00		134.73000	Box				134.73	
	120		No shipping	1.00		0.00000					0.00	
	130		Woods Creek / Michele Snyder	1.00		0.00000					0.00	
0142100006	05	EBSCO PU000	Ebsco Publishing	School Year 2020-2021 LMC:				HISTORY	08/07/2020	08/05/2020	C	78.92
				Kerri Hurckes								
	100		EBSCO	0.00		0.00000					0.00	
	110		370353082 Title number: Girl's World Magazine subscription 6 issues per year	1.00		20.97000	Ea				20.97	
	120		612132597 Title number: National Geographic Kids 10 issues per year - 1	1.00		25.00000	Ea				25.00	
	130		844959494 Title number: Sports Illustrated for Kids 12 issues per	1.00		32.95000	Ea				32.95	
	140		No shipping	1.00		0.00000					0.00	
	150		Woods Creek / Kerri Hurckes	0.00		0.00000					0.00	
0142100007	13	HONEY BA000	Honey Baked Ham Co. & Cafe	2020-2021 School Year Office				HISTORY	08/14/2020	08/13/2020	C	327.00
				- Amy Marks								
			Honey Baked Ham									
	100		17 Boxed Ham lunches - sandwich, chips and cookie **Ordered placed on Aug. 13	17.00		8.00000	Box				136.00	
	110		19 Boxed Turkey sandwiches - sandwich, chips and cookie	19.00		8.00000	Box				152.00	
	120		4 Boxed Veggie sandwiches - sandwich, chips and cookie	4.00		8.00000	Box				32.00	
	130		Delivery	1.00		7.00000					7.00	
	140		Woods Creek / Amy Marks	1.00		0.00000					0.00	

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0142100008	01	AMAZON.C000	Amazon.com Services, Inc.	CDP/Patti Barnard			HISTORY	09/02/2020	09/01/2020	C	249.99
			Amazon								
	100		STELAID Room Divider Office Partition Classroom and Dorm Privacy Screen Free shipping Woods Creek / Patti Barnard	1.00	249.99000	EA	B07YF6XP7Y				249.99
0142100009	08	ZIP SPEC000	Zip Specialties, Inc.	Office/Michele Snyder			OPEN	09/08/2020	09/08/2020	L	133.00
	100		Zip Specialties	0.00	0.00000						0.00
	110		Name plates for teachers classroom door **Job #9120 **	7.00	14.00000	Ea					98.00
	120		Perpetual plate - Engraved names for retirement plaque	2.00	10.00000	Ea					20.00
	130		Shipping	1.00	15.00000						15.00
	140		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142100010	10	VARITRON002	Varitronics, LLC	Office/Michele Snyder			OPEN	09/10/2020	09/10/2020	L	263.93
	100		Varitronics	0.00	0.00000						0.00
	110		**Quote #00007522 - From Jessica Cowles Buy 6 get 1 Free**	0.00	0.00000						0.00
	120		2400MG Variquest Perfecta Ink Magenta	2.00	39.99000	Ea					79.98
	130		2400YE Variquest Perfecta Ink Yellow	3.00	39.99000	Ea					119.97
	140		PT 6-Ink Perfecta Buy 6 Get 1 Ink Free - Black	1.00	0.00000	Ea					0.00
	145		2400CY Variquest Perfecta Ink Cyan	1.00	39.99000	Ea					39.99
	150		Shipping	1.00	23.99000						23.99
	160		Woods Creek / Michele Snyder	1.00	0.00000						0.00
0142100011	11	AMAZON.C000	Amazon.com Services, Inc.	Office/Amy Marks			HISTORY	09/11/2020	09/11/2020	C	19.99
			Amazon								
	100		IKAYAS 81 Pcs Carpet Sitting Spot Carpet Spots, Carpet Circles Dots Free Shipping Woods Creek / Amy Marks	1.00	19.99000	EA	B07VZ9T65P				19.99
0232100000	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Tori Maule			OPEN	07/01/2020	05/18/2020	L	100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232100000											
			*****CONTINUED*****								
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Tori Maule - GR	0.00		0.00000					0.00
0232100001	18		OFFICE D002 Office Depot-Catalog Orders								
				2020-2021 Office Depot LMC / PE / STEM				HISTORY	07/09/2020	05/18/2020 C	92.94
			Office Depot								
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	1.00		5.39000	PK		305466		5.39
	110		Office Depot(R) Brand Steno Book, 6 x 9, Gregg Ruled, 70 Sheets, Greentint	2.00		0.49000	EA		524405		0.98
	120		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	3.00		0.19000	EX		429266		0.57
	130		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	4.00		0.46000	EX		429175		1.84
	140		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK		520928		7.15
	150		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	3.00		0.40000	PK		293046		1.20
	160		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	1.00		5.61000	PK		420994		5.61
	170		Post-it(R) Super Sticky Notes, 4 x 6, Rio de Janeiro, Lined, Pack Of 3 Pads	1.00		5.77000	PK		203352		5.77
	180		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	2.00		2.49000	EA		987172		4.98
	190		Crayola(R) Color Pencils, Assorted Colors, Set Of 12 Color Pencils	1.00		1.00000	EX		504928		1.00
	200		Elmers(R) Washable Disappearing Purple School Glue Sticks, 0.21 Oz., Pack Of	1.00		8.59000	EA		340356		8.59
	210		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK		520928		7.15
	220		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes	4.00		6.50000	PK		333036		26.00
	230		Dixon(R) Oriole Pencils, Yellow, No. 2 Soft Lead, Pack Of 12	1.00		3.99000	DZN		325027		3.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232100001											
			*****CONTINUED*****								
	240		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	1.00		7.84000	DZN		203349		7.84
	250		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12 Alexis Seisser - GRS	1.00		4.88000	PK		809939		4.88
0232100002	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Erin Wyman				OPEN	07/01/2020	05/18/2020 L	100.00
	100		Walmart	0.00		0.00000	Bag				0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Erin Wyman - GR	0.00		0.00000					0.00
0232100003	18	OFFICE D002	Office Depot-Catalog Orders	2020-2021 Office Depot Paolella / Talbott / Juarez				HISTORY	07/09/2020	05/18/2020 C	66.00
			Office Depot								
	100		Paper Mate(R) Liquid Paper(R) DryLine(R) Grip Correction Tape, 1/5 x	1.00		2.49000	EA		987172		2.49
	110		Paper Mate(R) SharpWriter(R) Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of	1.00		12.45000	EX		855916		12.45
	120		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8	2.00		6.96000	PK		526696		13.92
	130		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	1.00		9.02000	PK		268571		9.02
	140		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN		259251		11.77
	150		Sharpie(R) Accent(R) Highlighters, Assorted Colors, Pack Of 6	1.00		2.94000	SET		SAN25076		2.94
	160		Office Depot Brand(R) Brand Paper Clips, No. 1 Regular, 20-Sheet	2.00		0.19000	EX		429266		0.38
	170		Office Depot Brand(R) Brand Paper Clips, 4, 20-Sheet Capacity, Silver,	2.00		0.46000	EX		429175		0.92
	180		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	1.00		0.25000	EX		429415		0.25
	190		Office Depot(R) Brand Ruled Index Cards, 5 x 8, White, Pack Of 100	1.00		2.92000	PK		1376497		2.92

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232100003											
*****CONTINUED*****											
	200		Office Depot(R) Brand Index Cards, Ruled, 5 x 8, Assorted Colors, Pack Of	1.00		4.89000	PK		839886		4.89
	210		Oxford(R) Index Cards, Blank, 3 x 5, White, Pack Of 100	1.00		0.40000	PK		293046		0.40
	220		Sparco Pushpins, 3/8, Clear, Box Of 100 Alexis Seisser - GRS	1.00		3.65000	EX		773261		3.65
0232100004	18	REALLY G000	Really Good Stuff, Inc	2020-2021 Really Good Stuff Not to exceed order for 3K				OPEN	07/08/2020	05/18/2020 P	54.96
	100		2020-2021 - Really Good Stuff	0.00		0.00000					0.00
	110		Item 162296 Country Posters	1.00		11.99000	Ea				11.99
	120		Item 165190 Who Am I	1.00		12.99000	Ea				12.99
	130		Item 165006 Birthday Bracelets	1.00		11.99000	Ea				11.99
	140		Item 158598 Letter to Swap	1.00		12.99000	Ea				12.99
	150		Estimated Shipping	1.00		5.00000	Ea				5.00
	160		Alexis Seisser - Glacier	0.00		0.00000					0.00
0232100005	18	REALLY G000	Really Good Stuff, Inc	2020-2021 Really Good Stuff for 3G				HISTORY	07/08/2020	05/18/2020 C	109.39
	100		2020-2021 - Really Good Stuff	0.00		0.00000					0.00
	110		item 162296 All about a Country	1.00		11.99000	Ea				11.99
	120		item 165190 Do you Know Me?	1.00		12.99000	Ea				12.99
	130		Item 158598 Parent Night Note to Swap	1.00		12.99000	Ea				12.99
	140		Item 166288 Rainbow Building Blocks Cert.	2.00		5.99000	Ea				11.98
	150		Item 164850 Classroom Poster Rules	1.00		5.99000	Ea				5.99
	160		Item 706750 Evidence Based Reading	1.00		12.99000	Ea				12.99
	170		Item 165359 Elapsed Time Practice Kit	1.00		19.99000	Ea				19.99
	180		Item 162187 Welcome Pencils	3.00		3.49000	Ea				10.47
	190		Estimated Shipping	1.00		10.00000	Ea				10.00
	200		Alexis Seisser - Glacier	0.00		0.00000					0.00
0232100006	18	REALLY G000	Really Good Stuff, Inc	2020-2021 Really Good Stuff for 3R				HISTORY	07/08/2020	05/18/2020 C	21.48
	100		Item 165190 Do you Know Me?	1.00		12.99000	Ea				12.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232100006											
			*****CONTINUED*****								
	110		Item 703162 Pete the Cat B-day Bookmark	1.00		5.99000	Ea				5.99
	120		Estimated Shipping	1.00		2.50000	Ea				2.50
	130		Alexis Seisser - Glacier	0.00		0.00000					0.00
	140		Really Good Stuff	0.00		0.00000					0.00
0232100007	18	WALMART 000	Walmart	2020-2021 Walmart Not to exceed PO for Kathy Rickerson				OPEN	07/01/2020	05/18/2020 L	74.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$74 for Classroom Supplies	1.00		74.00000	Ea				74.00
	120		Kathy Rickerson - GR	0.00		0.00000					0.00
0232100008	18	LAKESHOR002	Lakeshore Learning Store	2020-2021 Lakeshore Learning Not to Exceed PO for Tiffany				HISTORY	06/29/2020	05/18/2020 C	40.00
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not to Exceed \$40 for Classroom Supplies	1.00		40.00000	Ea				40.00
	120		Tiffany Semcken - GR	0.00		0.00000					0.00
0232100009	18	WALMART 000	Walmart	2020-2021 Walmart Not to exceed PO for Lisa Kolasinski				OPEN	07/01/2020	05/18/2020 L	50.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$50 for Classroom Supplies	1.00		50.00000	Ea				50.00
	120		Lisa Kolasinski - GR	0.00		0.00000					0.00
0232100010	18	LAKESHOR002	Lakeshore Learning Store	2020-2021 Lakeshore Learning Not to exceed PO for Kelly				OPEN	06/29/2020	05/18/2020 C	100.00
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not to exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00
	120		Kelly Adams - GR	0.00		0.00000					0.00
0232100011	18	LAKESHOR002	Lakeshore Learning Store	2020-2021 Lakeshore Learning Not to exceed PO for Heather				HISTORY	06/29/2020	05/18/2020 C	100.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232100011											
			*****CONTINUED*****								
	100		Lakeshore Learning	0.00		0.00000					0.00
	110		Not to exceed \$100 for Classroom Supplies	1.00		100.00000	Ea				100.00
	120		Heather Evans - GR	0.00		0.00000					0.00
0232100012	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Erin Seegert				OPEN	07/01/2020	05/18/2020 L	100.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Erin Seegert - GR	0.00		0.00000					0.00
0232100013	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Nicky Bernhard				OPEN	07/01/2020	05/18/2020 L	100.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Nicky Bernhard - GR	0.00		0.00000					0.00
0232100014	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Suzie Massett				OPEN	07/01/2020	05/18/2020 L	100.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Suzie Massett - GR	0.00		0.00000					0.00
0232100015	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Rachel Brouder				OPEN	07/01/2020	05/18/2020 L	100.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Rachel Brouder - GR	0.00		0.00000					0.00
0232100016	19	FOLLETT 004	Follett Library Book Co	2020-2021 Follett School Solutions				OPEN	07/14/2020	05/19/2020 P	1,318.35

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232100016											
			*****CONTINUED*****								
	100		2020-2021 Follett School Solutions	0.00		0.00000					0.00
	110		Book order from quote ID 10293796	1.00		1,249.62000	Ea				1,249.62
	120		Cataloging and processing for books	1.00		68.73000	Ea				68.73
	140		Alexis Seisser - GR LMC	0.00		0.00000					0.00
0232100017	19		OFFICE D002 Office Depot-Catalog Orders								
			2020-2021 Office Depot Supplies for OT/PT					HISTORY	07/09/2020	05/19/2020	C
			Office Depot								115.69
	100		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	2.00		5.39000	PK		305466		10.78
	110		Office Depot(R) Sticky Notes Value Pack, 3 x 3, Yellow, 100 Sheets Per	2.00		5.61000	PK		420994		11.22
	120		Post-it(R) Notes Greener Notes, 1-1/2 x 2, 100 Recycled, Helsinki, Pack Of 12	1.00		4.88000	PK		809939		4.88
	130		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	2.00		7.84000	DZN		203349		15.68
	140		EXPO(R) Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 4	2.00		3.72000	PK		268651		7.44
	150		Avery(R) Quick-Load Nonstick Sheet Protectors, Heavyweight, Nonglare, Box	1.00		15.49000	EX		933945		15.49
	160		3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream	3.00		1.36000	RO		666537		4.08
	170		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Bright Green, Box	1.00		8.52000	EX		1376326		8.52
	180		Office Depot(R) Brand Pen-Style Staple Remover	2.00		0.93000	EA		344734		1.86
	190		Swingline(R) Standard Staples, 1/4, Full Strip, Box Of 5,000	1.00		0.68000	EX		320960		0.68
	200		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, Box Of	2.00		0.25000	EX		429415		0.50
	210		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Box Of	2.00		0.58000	EX		429431		1.16
	220		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12	1.00		11.77000	DZN		259251		11.77
	230		BIC(R) Round Stic(R) Ballpoint Pens, Fine Point, 0.8 mm, Translucent Barrel,	2.00		0.87000	DZN		423616		1.74

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
0232100020											
			*****CONTINUED*****								
	100		Color Your Own Star of The Week Posters - Crafts for Kids and Fun Home	1.00		14.79000	EA		B01MRXZ9BJ		14.79
	110		Carson Delloso Traditional Manuscript Nameplates (119026), 30 Count	1.00		9.61000	EA		1936023555		9.61
	120		Creative Teaching Happy Birthday Crowns, Celebrating Birthdays! (30 Per Alexis Seisser - GRS	1.00		12.99000	EA		B078HHGMFT		12.99
0232100021	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Laura Jelen					OPEN	07/01/2020 05/18/2020 L	100.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$100 for classroom supplies	1.00		100.00000	Ea				100.00
	120		Laura Jelen - GR	0.00		0.00000					0.00
0232100022	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Sarah Hines					HISTORY	07/01/2020 05/18/2020 C	50.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$50 for classroom supplies	1.00		50.00000	Ea				50.00
	120		Sarah Hines - GR	0.00		0.00000					0.00
0232100023	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Kourtney O'Brien					HISTORY	07/01/2020 05/18/2020 C	50.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to exceed \$50 for classroom supplies	1.00		50.00000	Ea				50.00
	120		Kourtney O'Brien - GR	0.00		0.00000					0.00
0232100024	18	WALMART 000	Walmart	2020-2021 Walmart Not to Exceed PO for Gina Cruz					HISTORY	07/01/2020 05/18/2020 C	70.00
	100		Walmart	0.00		0.00000					0.00
	110		Not to Exceed \$70 for classroom supplies	1.00		70.00000	Ea				70.00
	120		Gina Cruz - GR	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0232100025	22		OFFICE D002 Office Depot-Catalog Orders	2020-2021 Office Depot Main office supplies			HISTORY	07/09/2020	05/22/2020	C	645.41
	100		Office Depot Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	1.00	17.65000	EX	364364				17.65
	110		Avery(R) TrueBlock(R) White Laser Shipping Labels, 5164, 3 1/3 x 4, Pack	1.00	18.63000	EX	463646				18.63
	120		3M(TM) Highland(TM) Masking Tape, 2 x 60 Yd.	3.00	3.82000	RO	666511				11.46
	130		Post-it(R) Notes Flags, With Flag Gel Pen, Assorted Primary Colors, 50 Flags	1.00	6.68000	EA	443520				6.68
	140		Post it(R) Super Sticky Notes, 3 x 3, Canary Yellow, Pack Of 12 Pads	5.00	8.71000	PK	504728				43.55
	150		Energizer(R) Max(R) Alkaline AA Batteries, Pack Of 36	1.00	24.74000	PK	344352				24.74
	160		Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled,	20.00	7.32000	PK	348359				146.40
	170		Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,	7.00	6.99000	PK	963587				48.93
	180		Neenah Exact Vellum Bristol Color Cover Paper, 8 1/2 x 11, 67 Lb, Pink, Pack Of	7.00	6.29000	RM	458941				44.03
	190		Neenah Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 90 Lb., Green, Pack	7.00	9.99000	PK	477562				69.93
	200		Office Depot(R) All-Purpose Envelopes, #10, 4-1/8 x 9-1/2, White, Box Of 500	1.00	8.03000	EX	633888				8.03
	210		Neenah(R) Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb.,	7.00	6.99000	PK	348235				48.93
	220		Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Happy	6.00	11.69000	PK	458411				70.14
	230		Kleenex(R) Naturals Facial Tissue, 125 Sheets Per Box, Case Of 48 Boxes	1.00	57.66000	CS	546318				57.66
	240		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Red, Box Of 100	1.00	8.52000	EX	1376317				8.52
	250		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Yellow, Box Of	1.00	8.52000	EX	1376290				8.52
	260		Office Depot(R) Sticky Notes, 1-1/2 x 2, Yellow, 100 Sheets Per Pad, Pack Of	2.00	1.53000	PK	442306				3.06

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
0232100025												
			*****CONTINUED*****									
	270		Office Depot (R) Brand Clasp Envelopes, 6 1/2 x 9 1/2, Brown, Box Of 100	1.00	5.97000	EX		330768			5.97	
	280		TOPS(TM) Pen Pal Pen Holder, 5/8 x 2-5/8, Assorted Colors Alexis Seisser - GRS	2.00	1.29000	EA		203449			2.58	
0232100026	31	MIDWEST 003	Midwest Principals' Center	Jimmy Casas Live Event through Midwest Principals Corner				HISTORY	09/02/2020	08/31/2020	C	190.00
	100		Jimmy Casas Live Event through Midwest Principals Corner October 6th, 2020	1.00	190.00000	Ea					190.00	
	110		Mr. Jacobsen has already registered on 08/31/20 Reg Code is 6875-277-1-fd16	0.00	0.00000						0.00	
0232100027	31	EVANSHEA000	Evans, Heather	Reimbursement to Heather Evans; Amazon (Classroom				HISTORY	09/02/2020	08/31/2020	C	10.99
	100		Reimbursement for bulk plastic pencil sharpeners. Purchased on Amazon.	1.00	10.99000	Ea					10.99	
0232100028	04	SEMCKTIF000	Semcken, Tiffany	Reimbursement for classroom materials from Hobby Lobby				HISTORY	09/08/2020	09/04/2020	C	57.33
	100		Reimbursement for classroom materials	1.00	57.33000	Ea					57.33	
0232100030	15	AWARDS P000	Awards Plus	5th grade plaques for our hall of fame				OPEN	09/16/2020	09/15/2020	C	39.00
	95		Awards Plus	0.00	0.00000						0.00	
	100		5th grade plaques for our hall of fame	3.00	13.00000	Ea					39.00	
	110		no shipping	0.00	0.00000						0.00	
	120		John Jacobsen - GR	0.00	0.00000						0.00	
0232100031	21	WOODWIND000	Woodwind & Brasswind, Inc	Woodwind & Brasswind Recorders for Music Class				OPEN	09/22/2020	09/21/2020	L	149.85
	95		Woodwind & Brasswind	0.00	0.00000						0.00	
	100		Item # J05909 - Lyons SOPRANO RECORDER	3.00	49.95000	Ea					149.85	
	110		VALU BNDL 25PK Transparent Blue Free Shipping	0.00	0.00000						0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0232100031											
*****CONTINUED*****											
	140		Music Room - GR	0.00		0.00000					0.00
0232100032	21	PLANK R0000	Plank Road Publishing Inc	Plank Road Publishing Books for music class				OPEN	09/22/2020	09/21/2020 L	436.43
	100		Plank Road Publishing	0.00		0.00000					0.00
	110		RK - 710 - Recorder Karate 1 - student book 10 pack	7.00		24.95000	Pkg				174.65
	120		RK - 210 - Recorder Karate 2 - student book 10 pack	8.00		28.95000	Pkg				231.60
	130		Estimated Shipping	1.00		30.18000	Ea				30.18
	150		Glacier Ridge - Music	0.00		0.00000					0.00
0502100003	03	FEINER S000	Feiner Supply	2020 2021 For WEHDE/JoAnn Damler				HISTORY	07/22/2020	06/03/2020 C	297.00
	95		Feiner Supply	0.00		0.00000					0.00
	100		VC 34L White Soft Large Roll Velcro Dots	2.00		18.00000	Ea				36.00
	110		VC 34 H White Hard Large roll Velcro dots	5.00		18.00000	Ea				90.00
	120		426-10 1 inch hard white strip	3.00		18.00000	Ea				54.00
	130		1 inch soft white strip	5.00		18.00000	Ea				90.00
	140		Shipping Cost @ 10%	1.00		27.00000	Ea				27.00
	150		Shipping/WEHDE-JoAnn Damler	1.00		0.00000	Ea				0.00
0502100005	16	AMAZON.C000	Amazon.com Services, Inc.	Wehde PBIS materials				OPEN	07/09/2020	06/16/2020 P	480.55
	100		Teacher Created Resources Calling All Superheroes Mini Bulletin Board (5825)	2.00		10.39000	EA	B01AXBK2GW			20.78
	110		U.S. Toy Superhero Tattoos (144 Per Order)	1.00		4.35000	EA	B018F9LPR4			4.35
	120		POP parties Superhero Happy Birthday Banner Pennant - Superhero Party	1.00		8.50000	EA	B07W4RWDMK			8.50
	130		Teacher Created Resources Superhero Sayings Accents (5835)	1.00		9.15000	EA	B01AXBJYKC			9.15
	140		Carson Delloso " Super Power Bursts Colorful Cut-Outs, Classroom DÃ©cor, 36	1.00		7.32000	EA	1483828948			7.32

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0502100005											
			*****CONTINUED*****								
	150		Superhero Party Bags Favors, Superhero Party Gift Goody Bags Drawstring Bags	3.00		20.99000	EA	B082K76JQS			62.97
	160		Superhero Capes and Masks Set, 24 Sets Bulk Pack Dress Up Costume for Kids	3.00		37.99000	EA	B07W6F724Z			113.97
	170		Teacher Created Resources Superhero Awning (77256)	1.00		10.29000	EA	B01AXBKF00			10.29
	180		How to be a Superhero Instructional Art Poster	1.00		9.95000	EA	B015UMGU60			9.95
	190		Bulletin Board Border 36ft Straight for Classroom Party Decoration 1 Roll	1.00		8.99000	EA	B07FTNZY96			8.99
	200		Motivational Posters for Office, Room, Home, Classroom Decorations Chalkboard	1.00		17.00000	EA	B07L4QWQRV			17.00
	210		Teacher Created Resources Superhero Funtastic 4" Letters Combo Pack (5845)	1.00		9.59000	EA	B01AXBFHEE			9.59
	220		Batman, Superman, Justice League DC Superhero Figure Soft Foam Ball Toys	5.00		9.99000	EA	B00KXD6JEK			49.95
	230		Fun Express Superhero Bulletin Board Letters - 168 Pieces - Educational and	1.00		10.49000	EA	B07QD73Q2P			10.49
	240		Teacher Created Resources Superhero Bunting Accents (5824)	1.00		5.72000	EA	B01AXBK2X0			5.72
	250		Teacher Created Resources Superhero Straight Border Trim (5586)	3.00		7.58000	EA	B00S2XSV6M			22.74
	260		50 Different Types Superhero Masks for Party Favors Supplies (50PCS)	1.00		11.99000	EA	B07R33BHKV			11.99
	270		Carson Dellosa 8 1/2" Super Power Super Kids Colorful Cut-Outs, Classroom	1.00		7.10000	EA	148382893X			7.10
	280		200Pcs Colorful Name Tags Labels Perforated Roll Tag for Classroom	1.00		7.99000	EA	B07C1FD5WR			7.99
	290		oojami 4 Pack Superhero Plastic Table Cover 54" x 108" Includes 1 Pre	1.00		11.89000	EA	B07RN11ZKW			11.89
	300		Large Hero Action Sign Cutouts Super Fun Hero Theme Party Supplies Door Hero	1.00		11.99000	EA	B07SL35KDP			11.99
	310		Creative Teaching Superhero Character Education, Inspire U Posters (6 Pack)	1.00		10.47000	EA	B01HIU5KEU			10.47
	320		Fun Express Bulletin Board Superhero Burst Cutouts - 48 Pieces - Educational	2.00		4.27000	EA	B01HCCINT8			8.54

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
0502100005											
			*****CONTINUED*****								
	330		Superhero Paper Lanterns (set of 12)	1.00		18.98000	EA		B07CJ3QLP7		18.98
	340		2 PACK Superhero Birthday Banner for Party Decorations - Superhero Inspired	1.00		10.99000	EA		B088TJTXMJ		10.99
	350		Eureka Marvel Heroes Welcome Back to School Classroom Door Decoration 12'' x PBIS WEHDE	1.00		8.85000	EA		B079ZPWFNN		8.85
0502100006	16	AMAZON.C000	Amazon.com Services, Inc.	Hanging files letter size					HISTORY	07/22/2020 07/16/2020 C	19.82
			Amazon								
	100		AmazonBasics Hanging Organizer File Folders - Letter Size, Green - Pack of Doria Casanas - Wehde	2.00		9.91000	EA		B00V5DG6IQ		19.82
0502100007	21	CW ROCKF000	CW Rockford Inc.	Ink for New Copy Machine					HISTORY	07/22/2020 07/21/2020 C	345.96
				Lexmark CS421							
	95		CW Rockford	0.00		0.00000					0.00
	100		Yellow Ink for CS421	1.00		89.99000	Ea				89.99
	110		Cyan Ink for LexMark Cs421	1.00		89.99000	Ea				89.99
	120		Magenta Ink for LexMark CS421	1.00		89.99000	Ea				89.99
	130		Black Ink for Lexmark CS421	1.00		75.99000	Ea				75.99
	140		No shipping Cost	1.00		0.00000	Ea				0.00
	150		Shipping/WEHDE-CASANAS	1.00		0.00000	Ea				0.00
0502100008	27	AMAZON.C000	Amazon.com Services, Inc.	Monica's Supply Order 2020					HISTORY	08/03/2020 07/27/2020 C	1,321.26
				2021							
			Amazon								
	100		Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors	1.00		18.99000	EA		B07WN2KQWP		18.99
	110		Wall Mounted Paint Easel Space Saver	1.00		179.95000	EA		B000WNJQQ4		179.95
	120		Dreft Stage 1: Newborn, Ultra Concentrated Liquid Laundry Baby	1.00		21.99000	EA		B084WB8LJC		21.99
	130		Cascade Complete Dishwasher Pods, ActionPacs Detergent, Fresh Scent, 78	2.00		16.97000	EA		B01NCJSM2T		33.94
	140		Wall Mounted Kraft Paper Dispenser & Cutter: Includes 50 Meter Long Kraft	1.00		134.94000	EA		B07QG3YBQZ		134.94

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
0502100008											
			*****CONTINUED*****								
	150		Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)	1.00		18.46000	EA	B00006IF1X			18.46
	160		Clipco Binder Clips Medium 1.25-Inch Black 96-Pack	1.00		9.95000	EA	B06XD3QHLZ			9.95
	170		Five Star Expanding File, 7-Pocket Expandable Filing Folder, Zipper	1.00		12.14000	EA	B0052S3MLE			12.14
	180		Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter	1.00		25.69000	EA	B00CBAWIYY			25.69
	190		Superfy Hand Sanitizer, Moisturizing Gel Hand Wash with	1.00		34.49000	EA	B086S536SX			34.49
	200		Dowling Magnets DO-SS75 Magnet Mania Kit, Multi	1.00		11.43000	EA	B000608RBY			11.43
	210		BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7 mm), 40-Count	1.00		13.93000	EA	B01JHMVG50			13.93
	220		Small Dry Erase White Board 60" Magnetic Hanging Whiteboard for Wall	11.00		19.97000	EA	B07TSGMDC2			219.67
	230		ECR4Kids Birch 5-Section School Classroom Storage Cabinet with Casters,	1.00		198.19000	EA	B001HB0WDG			198.19
	240		Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink -	1.00		7.50000	EA	B001BZ6ZN4			7.50
	250		130 Pcs Assorted Sizes Binder Clips, Big Paper Clamps Metal Fold Back Clips	1.00		12.99000	EA	B085BQ2T3D			12.99
	260		Smead File Folder, 1/3-Cut Tab, Letter Size, Navy, 100 per Box (13193)	1.00		17.69000	EA	B000083E4E			17.69
	270		(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking	1.00		14.99000	EA	B07VRYX57R			14.99
	280		Guidecraft Big Book Storage Box	1.00		79.95000	EA	B00BMG21RG			79.95
	290		Sticky Notes 0.6 x 2 Self-Stick Notes 6 Bright Color 30 Pads, 100 Sheets/Pad (6	1.00		7.99000	EA	B07V9RFDNW			7.99
	300		Chicka Chicka Boom Boom (Board Book)	11.00		5.00000	EA	1442450703			55.00
	310		Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12	1.00		10.81000	EA	B0030FCG1S			10.81
	320		BIC Round Stic Xtra Life Ballpoint Pen, Medium Point 144 ct	1.00		7.20000	EA	B06WGMTVM			7.20
	330		Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut	1.00		10.88000	EA	B0722L14L3			10.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
0502100008											
			*****CONTINUED*****								
	340		Superfy Hand Sanitizer, Moisturizing Gel Hand Wash with	2.00	38.99000	EA	B086R6TL9T				77.98
	350		Storex Small Cubby Bin, 12.2 x 7.8 x 5.1 Inches, Candy Teal, 5-Pack	2.00	24.27000	EA	B07KKWVWFB				48.54
	360		Amazon Elements Baby Wipes, Unscented, 720 Count, Flip-Top Packs	1.00	17.99000	EA	B07H53W5WP				17.99
	370		Post-it Super Sticky Portable Tabletop Easel Pad w/ Dry Erase Panel, 20x23 Monica Furlong - Wehde	1.00	17.99000	EA	B001H9TKOK				17.99
0502100010	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	08/03/2020	08/03/2020	C	163.50
	100		Superfy Hand Sanitizer, Moisturizing Gel Hand Wash with	2.00	39.49000	EA	B086R6TL9T				78.98
	110		Amazon Elements Baby Wipes, Unscented, 720 Count, Flip-Top Packs	1.00	17.99000	EA	B07H53W5WP				17.99
	120		Post-it Super Sticky Portable Tabletop Easel Pad w/ Dry Erase Panel, 20x23	1.00	17.99000	EA	B001H9TKOK				17.99
	130		Storex Small Cubby Bin, 12.2 x 7.8 x 5.1 Inches, Candy Teal, 5-Pack Doria Casanas - Wehde	2.00	24.27000	EA	B07KKWVWFB				48.54
0502100011	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Teaching Supplies			HISTORY	08/03/2020	08/03/2020	C	1,151.07
	100		Wall Mounted Paint Easel Space Saver	1.00	179.95000	EA	B000WNJQQ4				179.95
	110		Small Dry Erase White Board 48" Magnetic Hanging Whiteboard for Wall	11.00	19.97000	EA	B07TSGMDC2				219.67
	120		Smead File Folder, 1/3-Cut Tab, Letter Size, Navy, 100 per Box (13193)	1.00	17.69000	EA	B000083E4E				17.69
	130		Clipco Binder Clips Medium 1.25-Inch Black 96-Pack	1.00	9.95000	EA	B06XD3QHLZ				9.95
	140		Wall Mounted Kraft Paper Dispenser & Cutter: Includes 50 Meter Long Kraft	1.00	122.94000	EA	B07QG3YBQZ				122.94
	150		Dreft Stage 1: Newborn, Ultra Concentrated Liquid Laundry Baby	1.00	21.99000	EA	B084WB8LJC				21.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0502100011											
			*****CONTINUED*****								
	160		Superfy Hand Sanitizer, Moisturizing Gel Hand Wash with	1.00		34.49000	EA	B086S536SX			34.49
	170		Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12	1.00		10.47000	EA	B0030FCG1S			10.47
	180		Guidecraft Big Book Storage Box	1.00		79.95000	EA	B00BMG21RG			79.95
	190		BIC Xtra-Smooth Mechanical Pencil, Medium Point (0.7 mm), 40-Count	1.00		14.27000	EA	B01JHMGV50			14.27
	200		130 Pcs Assorted Sizes Binder Clips, Big Paper Clamps Metal Fold Back Clips	1.00		12.99000	EA	B085BQ2T3D			12.99
	210		Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors	1.00		17.99000	EA	B07WN2KQWP			17.99
	220		ECR4Kids Birch 5-Section School Classroom Storage Cabinet with Casters,	1.00		198.19000	EA	B001HB0WDG			198.19
	230		(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking	1.00		14.99000	EA	B07VRYX57R			14.99
	240		Chicka Chicka Boom Boom (Board Book)	11.00		5.00000	EA	1442450703			55.00
	250		Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter	1.00		25.69000	EA	B00CBAWIIY			25.69
	260		Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink -	1.00		7.59000	EA	B001BZ6ZN4			7.59
	270		Cascade Complete Dishwasher Pods, ActionPacs Detergent, Fresh Scent, 78	2.00		16.97000	EA	B01NCJSM2T			33.94
	280		Sticky Notes 0.6 x 2 Self-Stick Notes 6 Bright Color 30 Pads, 100 Sheets/Pad (6	1.00		7.79000	EA	B07V9RFDNW			7.79
	290		Five Star Expanding File, 7-Pocket Expandable Filing Folder, Zipper	1.00		14.94000	EA	B0052S3MLE			14.94
	300		BIC Round Stic Xtra Life Ballpoint Pen, Medium Point 144 ct	1.00		9.82000	EA	B06WGMTVM			9.82
	310		Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)	1.00		18.46000	EA	B00006IF1X			18.46
	320		Dowling Magnets DO-SS75 Magnet Mania Kit, Multi	1.00		11.43000	EA	B000608RBY			11.43
	330		Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Doria Casanas - Wehde	1.00		10.88000	EA	B0722L14L3			10.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
0502100026												
*****CONTINUED*****												
	100		OIC(R) Loose-Leaf Book Rings, 1 Diameter, Box Of 100 Early Childhood - JoAnn Damler	2.00		20.59000	EX		522509		41.18	
0992000085	23	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon-Photocell Light Control				HISTORY	06/24/2020	06/23/2020	C	16.88
	100		Woods 59411 59411WD Outdoor Hardwired Stem Light Control with Photocell, Kathy Emmel - TJA	2.00		8.44000	EA		B003YXBJZU		16.88	
0992000086	24	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon-Security Cameras				HISTORY	06/25/2020	06/24/2020	C	117.54
	100		ZOSI 5MP Outdoor Security Camera, Wired Home Security Camera with 100ft Night Kathy Emmel - TJA	3.00		39.18000	EA		B0814MK2BJ		117.54	
0992000087	25	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon-Sink Faucets				HISTORY	06/26/2020	06/25/2020	C	261.00
	100		Yodel Automatic Touchless Sensor Tap Hot Cold Mixer Faucet, Brushed Nickel Kathy Emmel - TJA	3.00		87.00000	EA		B00RSR28CQ		261.00	
0992000088	25	CUSTOMIN001	Customink, LLC	Custom Ink-Disinfectant Wipes				HISTORY	06/26/2020	06/25/2020	C	679.96
	95		Amazon			0.00000					0.00	
	100		Travel Size Antibacterial Sanitizing Wipes \$169.99 for 100 pack	4.00		169.99000	Ea				679.96	
	110		Kathy Emmel - TJA	0.00		0.00000					0.00	
0992100000	01	FISHER A000	Fisher Auto Parts	20/21 ANNUAL Supplies PO				OPEN	07/01/2020	07/01/2020	P	15,000.00
	100		ANNUAL Supplies PO	150.00		100.00000	Ea				15,000.00	
0992100001	01	O'REILLY000	O'Reilly Auto Enterprises, LLC	20/21 ANNUAL Supplies PO				OPEN	07/01/2020	07/01/2020	P	6,000.00
	100		ANNUAL Supplies PO	10.00		600.00000	Ea				6,000.00	
0992100002	01	MENARDS 002	Menards	20/21 ANNUAL Supplies PO				OPEN	07/01/2020	07/01/2020	P	2,000.00

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0992100002											
*****CONTINUED*****											
	100	ANNUAL Supplies PO		10.00	200.00000	Ea					2,000.00
0992100003	01	CINTAS C000 Cintas Corporation No. 2					OPEN	07/02/2020	07/01/2020	P	13,200.00
	100	ANNUAL PO Uniform Cleaning and Repairs		48.00	275.00000	Ea					13,200.00
0992100004	01	LAKESIDE002 Lakeside International, LLC					OPEN	07/01/2020	07/01/2020	P	50,000.00
	100	ANNUAL PO Parts		100.00	500.00000	Ea					50,000.00
0992100005	01	LEACH EN000 Leach Enterprises Inc					OPEN	07/01/2020	07/01/2020	P	38,640.00
	100	Monthly Rent		12.00	3,120.00000	Ea					37,440.00
	110	Monthly Electric-Com Ed		12.00	100.00000	Ea					1,200.00
0992100006	01	AT&T 003 AT&T					OPEN	07/02/2020	07/01/2020	P	3,000.00
	100	ANNUAL PO Phones-Leach		10.00	300.00000	Ea					3,000.00
0992100007	01	EXXON-MO000 Exxon-Mobil Business					OPEN	07/02/2020	07/01/2020	P	4,500.00
	100	ANNUAL PO Regular Fuel		45.00	100.00000	Ea					4,500.00
0992100008	07	AMAZON.C000 Amazon.com Services, Inc.					OPEN	07/08/2020	07/07/2020	L	518.65
	100	Amazon AmazonCommercial Powder Free Disposable Nitrile Gloves, 6 mil, Black, Kathy Emmel - TJA		5.00	103.73000	EA		B07Y5B9L57			518.65
0992100009	07	WILLIAMS000 Williams Scotsman, Inc.					OPEN	07/08/2020	07/07/2020	P	30,816.00
	100	ANNUAL PO Leach Trailer Rental		12.00	2,568.00000	Ea					30,816.00
0992100010	08	STANS OF000 Stans Office Technologies					OPEN	07/08/2020	07/08/2020	P	1,596.00
	100	ANNUAL PO		12.00	133.00000	Ea					1,596.00
0992100011	09	LOGSDON 000 Logsdon Stationers					OPEN	07/09/2020	07/09/2020	P	12,000.00
	100	ANNUAL PO Office Supplies		30.00	400.00000	Ea					12,000.00

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
0992100012	09	WASTE MA000 Waste Management		ANNUAL PO Garbage and Recycling			OPEN	07/09/2020	07/09/2020	P	6,000.00
	100	ANNUAL PO Garbage and Recycling		12.00	500.00000	Ea					6,000.00
0992100013	10	KELLEY W000 Kelley Williamson Company		ANNUAL PO Oil/DEF			OPEN	07/13/2020	07/10/2020	L	25,000.00
	100	ANNUAL PO Oil/DEF		25.00	1,000.00000	Ea					25,000.00
0992100014	14	THE STEV000 The Stevens Group LLC		3 Ply Disposable Face Mask-Kids			OPEN	07/15/2020	07/14/2020	P	4,140.00
	95	The Stevens Group		0.00	0.00000						0.00
	100	3 Ply Disposable Face Mask-Kids		10,000.00	0.41400	Ea					4,140.00
	110	Kathy Emmel - TJA		0.00	0.00000						0.00
0992100015	15	DELL COM000 Dell Computer Corp		Dell Computers-TJA Laptops			HISTORY	07/16/2020	07/15/2020	C	3,654.18
	95	Dell Computer		0.00	0.00000						0.00
	100	Dell Lattitude 5510		2.00	1,614.71000	Ea					3,229.42
	110	Dell Dock - WD19 130w Power Delivery - 180w AC		2.00	212.38000	Ea					424.76
	120	Kathy Emmel - TJA		0.00	0.00000						0.00
0992100016	17	AT&T 003 AT&T		ANNUAL PO - TJA Phones/Fax			OPEN	07/17/2020	07/17/2020	P	7,200.00
	100	Annual PO - TJA phones/fax		12.00	600.00000	Ea					7,200.00
0992100017	23	AMAZON.C000 Amazon.com Services, Inc.		Amazon-Sliding glass door locks			HISTORY	07/24/2020	07/23/2020	C	8.50
	100	WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish, Keyed Alike Kathy Emmel - TJA		1.00	8.50000	EA	B07P7Q76SP				8.50
0992100018	24	AMAZON.C000 Amazon.com Services, Inc.		Amazon- LED Shop Lights			HISTORY	07/27/2020	07/24/2020	C	199.98
	100	Hyperlite LED High Bay Light 150W 21,000lm 5000K 1-10V Dimmable UL/DLC Kathy Emmel - TJA		2.00	99.99000	EA	B0761L281Z				199.98
0992100019	28	INTERSTA006 Interstate Batteries of North C		ANNUAL PO Supplies			OPEN	07/29/2020	07/28/2020	P	1,500.00
	100	ANNUAL PO Supplies		5.00	300.00000	Ea					1,500.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
0992100020	28	NICOR 000	Nicor	ANNUAL PO Natural Gas			OPEN	07/29/2020	07/28/2020	P	3,600.00
	100		ANNUAL PO Natural Gas	12.00	300.00000	Ea					3,600.00
0992100021	28	LEACH EN000	Leach Enterprises Inc	ANNUAL PO Parts			OPEN	07/29/2020	07/28/2020	P	15,000.00
	100		ANNUAL PO Parts	30.00	500.00000	Ea					15,000.00
0992100022	28	NORTHWES023	Northwestern Medicine Occupatio	ANNUAL PO Annual			OPEN	07/29/2020	07/28/2020	P	21,000.00
	100		ANNUAL PO Physicals/Randoms	50.00	420.00000	Ea					21,000.00
0992100023	28	A PARTS 000	A Parts Warehouse, LLC	ANNUAL PO Parts			OPEN	07/29/2020	07/28/2020	P	15,000.00
	100		ANNUAL PO Parts	15.00	1,000.00000	Ea					15,000.00
0992100024	28	UNITY SC000	Unity School Bus Parts, Inc.	ANNUAL PO Parts			OPEN	07/29/2020	07/28/2020	P	10,000.00
	100		ANNUAL PO Parts	10.00	1,000.00000	Ea					10,000.00
0992100025	28	VERIZON 000	Verizon Wireless Service	ANNUAL PO Cell Phone			OPEN	07/29/2020	07/28/2020	P	5,600.04
	100		ANNUAL PO Cell Phone	12.00	466.67000	Ea					5,600.04
0992100026	28	D&L MIDW000	D&L Midwest, Inc	ANNUAL PO Repairs/Tow			OPEN	07/29/2020	07/28/2020	P	6,000.00
	100		ANNUAL PO Repairs/Tow	60.00	100.00000	Ea					6,000.00
0992100027	28	ANDERSON004	Anderson Pest Control	ANNUAL PO Pest Control			OPEN	07/29/2020	07/28/2020	P	840.00
	100		ANNUAL PO Pest Control	12.00	70.00000	Ea					840.00
0992100028	31	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Sanitizer Dispensers and Sanitizer Fill			HISTORY	08/03/2020	07/31/2020	C	1,104.70
	100		Sanit Moisturizing Hand Sanitizer Gel	5.00	149.95000	EA		B088NH6JYJ			749.75
	110		JE Make IT Simple 1200 ml Touchless Wall-Mounted Automatic Induction Soap	5.00	70.99000	EA		B0897R792C			354.95
0992100030	03	TREDROC 000	Tredroc Tire Services	ANNUAL PO Bus Repair			OPEN	08/04/2020	08/03/2020	P	20,000.00
	100		ANNUAL PO Bus Repair	20.00	1,000.00000	Ea					20,000.00
0992100031	04	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Floor Arrows			HISTORY	08/04/2020	08/04/2020	C	129.30
	100		SICOHOME Directional Arrow Floor Sign,One Way Floor	6.00	21.55000	EA		B088BC6WSD			129.30

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
0992100032	04	ULINE 000 Uline		Uline-Black Industrial Nitrile Gloves Model no. S-23309 Size			HISTORY	08/04/2020	08/04/2020	C	1,773.84
	100	Uline Order #39935323		0.00	0.00000	Ea					0.00
	110	S-23309L-S1: Black Industrial Nitrile Gloves, Powder-Free, 4 Mil, Large		100.00	17.00000	Box					1,700.00
	120	Shipping and Handling		1.00	73.84000	Ea					73.84
	130	Kathy Emmel - TJA		0.00	0.00000						0.00
0992100032	04	ULINE 000 Uline		Uline-Black Industrial Nitrile Gloves Model no. S-23309 Size			REV HIST	08/04/2020	08/04/2020	L	900.00
	100	Black Nitrile Gloves		100.00	9.00000	Ea					900.00
0992100033	05	MT TRASH000 MT Trash Cans Cleaning, Inc.		ANNUAL PO Office Janitorial Service			OPEN	08/05/2020	08/05/2020	P	21,300.00
	100	ANNUAL PO Office Janitorial Services		12.00	1,775.00000	Ea					21,300.00
0992100034	05	ZIEGLER'001 Ziegler's Ace Hardware		ANNUAL PO Supplies			OPEN	08/05/2020	08/05/2020	P	1,000.00
	100	ANNUAL PO Supplies		10.00	100.00000	Ea					1,000.00
0992100035	05	STANS OF000 Stans Office Technologies		ANNUAL PO Copies			OPEN	08/05/2020	08/05/2020	P	1,000.00
	100	ANNUAL PO Copies		12.00	83.33300	Ea					1,000.00
0992100036	05	CRYSTAL 001 Crystal Lake Water		ANNUAL PO Water/Sewer			OPEN	08/05/2020	08/05/2020	P	600.00
	100	ANNUAL PO Water/Sewer		12.00	50.00000	Ea					600.00
0992100037	05	WALMART 000 Walmart		ANNUAL PO Supplies			OPEN	08/06/2020	08/05/2020	P	1,000.00
	100	ANNUAL PO Supplies		10.00	100.00000	Ea					1,000.00
0992100038	05	ED'S AUT000 Ed's Automotive		ANNUAL PO Safety Certification for Buses			OPEN	08/06/2020	08/05/2020	P	8,000.00
	100	ANNUAL PO Safety Certification for Buses		1.00	8,000.00000	Ea					8,000.00
0992100039	12	AMAZON.C000 Amazon.com Services, Inc.		Amazon-PPE for Drivers			HISTORY	08/12/2020	08/12/2020	C	349.36
	100	SupplyAID RRS-KN95-5PK KN95 Mask, Protection Against PM2.5 Dust. Pollen		4.00	19.87000	EA	B086JD7TKZ				79.48
	110	Shield Our Heroes NYC Protective Face Shield 20 Pack - Hand Made in USA -		3.00	89.96000	EA	B08DL7JWQW				269.88

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0992100040	12	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Hand Sanitizer for all buses			HISTORY	08/13/2020	08/12/2020	C	799.00
	100	Artnaturals	Alcohol Based Hand Sanitizer Gel (12 Pack x 8 Fl Oz /	20.00	39.95000	EA	B085Q13423				799.00
0992100041	14	AIRGAS 000	Airgas	ANNUAL PO Cylinder Rental			OPEN	08/14/2020	08/14/2020	P	3,000.00
	100		ANNUAL PO Cylinder Rental	10.00	300.00000	Ea					3,000.00
0992100042	14	ANSERCAL000	Ansercall24, LLC	ANNUAL PO Answering Service			OPEN	08/14/2020	08/14/2020	P	2,100.00
	100		ANNUAL PO Answering Service	12.00	175.00000	Ea					2,100.00
0992100043	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Magicard MA300YMCKO Color Ribbon - YMCKO - 300			HISTORY	08/25/2020	08/25/2020	C	59.99
	100	Amazon	Magicard MA300YMCKO Color Ribbon - YMCKO - 300 Prints with Bodno Software Deliver to TJA - K. Emmel	1.00	59.99000	EA	B0844T41VM				59.99
0992100044	26	THE MARL000	The Marlin Company	ANNUAL PO Electronic Comm Services			OPEN	08/27/2020	08/26/2020	P	2,232.00
	100		ANNUAL PO Electronic Comm Services	12.00	186.00000	Ea					2,232.00
0992100045	26	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Hand Sanitizer Dispenser			HISTORY	08/27/2020	08/26/2020	C	38.70
	100	Alpine Industries	Manual Hand Sanitizer Dispenser - ADA Approved Durable Wall	2.00	19.35000	EA	B06XTWGW33				38.70
0992100046	28	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Alpine Industries Manual Hand Sanitizer			HISTORY	08/31/2020	08/28/2020	C	2,709.00
	100	Alpine Industries	Manual Hand Sanitizer Dispenser - ADA Approved Durable Wall	140.00	19.35000	EA	B06XTWGW33				2,709.00
0992100047	10	LAWSON P001	Lawson Products Inc	ANNUAL PO Parts			OPEN	09/11/2020	09/10/2020	L	5,000.00
	100		ANNUAL PO Parts	10.00	500.00000	Ea					5,000.00
0992100048	11	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Badge Holders			HISTORY	09/11/2020	09/11/2020	C	164.85
	100	Puroma	10 Pack Heavy Duty Retractable Badge Reel with Waterproof Vertical ID	15.00	10.99000	EA	B07S2T5S59				164.85

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0992100049	11	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Tape Dispensers			HISTORY	09/14/2020	09/11/2020	C	274.75
	100		Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for	25.00	10.99000	EA	B0000DH8HQ				274.75
0992100050	15	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Touchless Faucet for Leach			HISTORY	09/16/2020	09/15/2020	C	78.00
	100		Yodel Automatic Touchless Sensor Tap Hot Cold Mixer Faucet, Brushed Nickel	1.00	78.00000	EA	B00RSR28CQ				78.00
0992100051	21	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Replacement Lot Lights			HISTORY	09/22/2020	09/21/2020	C	3,392.00
	100		RAB Lighting FFLED39 Future Flood 39-watt Cool Led 120-volt To 277-volt,	8.00	424.00000	EA	B06VYC282K				3,392.00
0992100052	22	AMAZON.C000	Amazon.com Services, Inc.	Amazon - Laminate Supplies for Bus Seating Charts			OPEN	09/22/2020	09/22/2020	P	766.98
	100		Keebor Basic Chisel Tip Dry Erase Markers Black Low Odor Whiteboard	3.00	19.98000	EA	B07KR1L8DZ				59.94
	110		Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil, 200pk	1.00	30.96000	EA	B06XR41KC4				30.96
	120		Fellowes Thermal Laminating Pouches, Letter Size 9 x 11.5-Inches, 3 mil, 200	36.00	18.78000	EA	B06XRLTJWM				676.08
0992100053	24	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Electrical Outlet Covers			OPEN	09/25/2020	09/24/2020	L	238.50
	100		Amazon Intermatic WP1010HMXD 3-1/8-Inch Deep Single Gang Extra Duty Die Cast Kathy Emmel - TJA	15.00	15.90000	EA	B008VM6N1E				238.50
0992100054	24	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Laminate Sheets for Bus Seating Charts			OPEN	09/25/2020	09/24/2020	L	131.46
	100		Fellowes Thermal Laminating Pouches, Letter Size 9 x 11.5-Inches, 3 mil, 200	7.00	18.78000	EA	B06XRLTJWM				131.46
0992100056	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon - PPE for Drivers			OPEN	09/28/2020	09/25/2020	L	487.53
	100		SuppyAID RRS-KN95-5PK KN95 Protective Mask, Protection Against PM2.5 Dust.	15.00	16.11000	EA	B086JD7TKZ				241.65

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
0992100056											
*****CONTINUED*****											
	110	Shield Our Heroes NYC: Protective Reusable Face Shield - Adjustable - 20		3.00	81.96000	EA	B08DL7JWQW				245.88
1002100002	28	ENCYCLOP000 Encyclopaedia Britannica, Inc	2020-2021 School Year - Encyclopedia Britannica				OPEN	07/02/2020	05/28/2020	L	9,327.00
	100	Britannica Online School Edition K-8 (BRIT. ONLINE SCHOOL EDIT K-8) Product		1.00	4,022.00000	Ea					4,022.00
	110	Escolar Online Product Code: 05022000OLSV		1.00	1,700.00000	Ea					1,700.00
	120	IMAGEQUEST ONLINE Product Code: 05021800OLSV	INTERNET SUBSCRIPTION - NO DELIVERY OF MATERIALS CONTACT: DAVE JENKINS - dcjenkins@d47.org	1.00	3,605.00000	Ea					3,605.00
1002100003	28	RED JUMP000 Red Jumper Limited	2020-2021 School Year - Book Creator Licensing				HISTORY	07/07/2020	05/28/2020	C	12,000.00
	110	Book Creator 1000 Book Premium License (200 teachers @ \$120, 50% Discount) Correspondence should be directed to: Dave Jenkins (dcjenkins@d47.org)		200.00	60.00000	Ea					12,000.00
1002100004	28	INFINITE000 Infinitec Coalition	2020-2021 School Year - Infinitec - Assistive				HISTORY	07/01/2020	05/28/2020	C	4,417.20
	100	Membership Renewal - Infinitec Assistive Technology Coalition E-Mail PO to Peggy Childs - pchilds@ucpnet.org or FAX to 708-444-4204 ATTN: Peggy Childs		7,362.00	0.60000	Ea					4,417.20
1002100005	28	AMAZON.C000 Amazon.com Services, Inc.	2020-2021 School Year - 3D Printers for Elementary EC				HISTORY	07/07/2020	05/28/2020	C	569.85
	100	da Vinci Mini Wireless 3D Printer-6"x6"x6" Volume (Includes: 300g Vendor: Amazon.com Business Send to Dominic Cayabyab - CORE Center		3.00	189.95000	EA	B07D3FCKH1				569.85

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100006	29	SEESAW L000	Seesaw Learning, Inc.	2020-2021 School Year - Seesaw Subscriptions (Year 3 of 3)			HISTORY	07/09/2020	05/29/2020	C	14,697.75
			Vendor: Seesaw Learning								
	110		Seesaw 3 Year Subscription - \$3.75/Student - ~4,500 Students	1.00	13,666.50000	Ea					13,666.50
	130		Online Subscription - No Receiving								
	130		Seesaw for Schools for Wehde - Adding to 3 year contract (Quote Number	275.00	3.75000	Ea					1,031.25
	140		Send all licensing information to Dave Jenkins - dcjenkins@d47.org	0.00	0.00000						0.00
1002100007	02	BRAIN P0000	Brain Pop	2020-2021 School Year - Brain POP Renewal			HISTORY	07/02/2020	06/02/2020	C	29,203.87
			Vendor: BrainPop								
	110		See BrainPop Quote: US519176675R No Receiving - Subscription Only	1.00	29,203.87000	Ea					29,203.87
1002100008	02	DECISION000	DecisionEd Group, Inc.	2020-2021 School Year - Decision Ed Annual Support			HISTORY	07/02/2020	06/02/2020	C	29,750.00
			Vendor: DecisionEd Group (Annual Support - No Receiving)								
	110		Annual Support DecisionEd XJ1 Performance Management	1.00	29,750.00000	Ea					29,750.00
			Send all correspondence to Dave Jenkins, dcjenkins@d47.org								
1002100010	08	SKYWARD,000	Skyward, Inc.	Skyward Inc.			HISTORY	07/21/2020	06/08/2020	C	35,821.00
			Invoice #: 0000203117								
	110		Annual Maintenance Shipping	1.00	35,821.00000	Ea					35,821.00
			Sandi Correa- Tech								
1002100013	16	EDUPOINT000	Edupoint Educational Systems, L	2020-2021 School Year - Edupoint MTSS Tracking Module			HISTORY	07/02/2020	06/16/2020	C	28,271.00
			Vendor: Edupoint Educational Systems (No Receiving - Subscription)								
	110		Synergy Learning Management System - MTSS/RTI	1.00	20,771.00000	Ea					20,771.00
	120		Professional Services - 4 Days (Product Specialist)	4.00	1,500.00000	Ea					6,000.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1002100013												
*****CONTINUED*****												
	130		Professional Services - Trainers Send all correspondence to Sandi Correa - sgcorrea@d47.org	1.00		1,500.00000	Ea				1,500.00	
1002100014	18	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Chromebook / iPad Carts for Vendor: CDW-G (Delivery Needs to go Direct to Buildings)				OPEN	06/25/2020	06/18/2020	L	59,517.12
	110		Anywhere Cart AC-30 - cart CDW# 5636966 Mfg. Part#: AC-30 UNSPSC: 56101535	27.00		699.00000	Ea				18,873.00	
	120		Anywhere Cart AC-LITE 30 Bay Basic Charging Cart CDW# 4747105 Mfg. Part#: Coordinate Shipping with Tommy Chanthasene - tchanthasene@d47.org	52.00		764.31000	Ea				39,744.12	
	150		Delivery to 9 schools - Lift Gate Needed for Truck at each location. All	9.00		100.00000	Ea				900.00	
1002100015	30	APPLE, I000	Apple, Inc	2020-2021 School Year - Macbook Pro for Director of Vendor: Apple Inc.				HISTORY	06/30/2020	06/30/2020	C	1,699.00
	110		13-inch MacBook Pro with Touch Bar: 2.0GHz quad-core 10th-generation Intel Per Apple Quote: 2206386503 Send to Tommy Chanthasene - CORE Center	1.00		1,699.00000	Ea				1,699.00	
1002100016	30	SEESAW L000	Seesaw Learning, Inc.	2020-2021 School Year - Seesaw Subscription for Middle School Vendor: Seesaw (No Receiving, Subscription)				HISTORY	07/09/2020	06/30/2020	C	9,562.50
	110		Seesaw for Schools Volume Subscription Quote: 00022115 Send all licensing information to Dave Jenkins - dcjenkins@d47.org	2,550.00		3.75000	Ea				9,562.50	
1002100017	02	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - Cat5e Jacks				HISTORY	07/08/2020	07/02/2020	C	39.95
	100		Cat5e Ethernet RJ-45 Keystone Jack Cat5 Punch-Down Network White - Choose a Vendor: Amazon.com Business Send to Bim Prathan - CORE Center	1.00		39.95000	EA	B07F378M7L			39.95	

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
1002100024											
			*****CONTINUED*****								
	210		ERATE SPI Order, FRN 2099012643 - Coventry, Cisco Meraki Enterprise Cloud		54.00	115.00000	Ea				6,210.00
	220		ERATE SPI Order, FRN 2099012647 - Woods Creek, Cisco Meraki Enterprise Cloud		57.00	115.00000	Ea				6,555.00
	230		Licensing Only (No Receiving). Send all licensing information to Tommy		0.00	0.00000					0.00
	240		Application Number 201010538, SPIN: 143005588		0.00	0.00000					0.00
1002100024	02	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Meraki Licensing for Wireless Access				REV HIST 07/10/2020	07/02/2020	P	86,135.00
			Vendor: CDW-G								
	110		Cisco Meraki Enterprise Cloud Controller - subscription license (3 Licensing Only (NO Receiving) - send all licensing information to Tommy Chanthasene - tchanthasene@d47.org ERATE SPI Order FRN#'s 2099012596 - Canterbury 2099012607 - West 2099012609 - South 2099012617 - Bernotas 2099012622 - North 2099012625 - Lundahl 2099012628 - Indian Prairie 2099012631 - Husmann 2099012637 - Beardsley 2099012640 - Glacier Ridge 2099012643 - Coventry 2099012647 - Woods Creek Application Number - 201010538 SPIN: 143005588		749.00	115.00000	Ea				86,135.00
1002100024	02	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Meraki Licensing for Wireless Access				REV HIST 07/10/2020	07/02/2020	L	43,067.50
			Vendor: CDW-G								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>		
1002100024													
*****CONTINUED*****													
	110		Cisco Meraki Enterprise Cloud Controller - subscription license (3 Licensing Only (NO Receiving) - send all licensing information to Tommy Chanthasene - tchanthasene@d47.org ERATE SPI Order FRN#'s 2099012596 - Canterbury 2099012607 - West 2099012609 - South 2099012617 - Bernotas 2099012622 - North 2099012625 - Lundahl 2099012628 - Indian Prairie 2099012631 - Husmann 2099012637 - Beardsley 2099012640 - Glacier Ridge 2099012643 - Coventry 2099012647 - Woods Creek Application Number - 201010538 SPIN: 143005588	749.00		57.50000	Ea						43,067.50
1002100025	09	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Cisco Meraki Licensing for Managing Vendor: CDW-G (No Receiving, Subscription)				HISTORY	07/10/2020	07/09/2020	C	18,240.00	
	110		Cisco Meraki Systems Manager Enterprise - subscription license (1 year) - 1 Send all licensing information to Tommy Chanthasene - tchanthasene@d47.org	760.00		24.00000	Ea					18,240.00	
1002100026	10	TELESOLU000	Telesolutions Consultant's LLC	2020-2021 School Year - Telesolutions E-Rate Renewal				HISTORY	07/10/2020	07/10/2020	C	9,600.00	
	100		E-Rate Management Fee	1.00		9,600.00000	Ea					9,600.00	
1002100027	10	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Engineering Services for SFTP Vendor: CDW-G				HISTORY	07/10/2020	07/10/2020	C	225.00	

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100027											
*****CONTINUED*****											
	110	6/18/2020 SFTP Backup for Unity Connection (William Anthony Engineer) Services already received, do not send PO. To pay invoice CH2002742		1.00	225.00000	Ea					225.00
1002100028	10	AT&T 001 AT&T					OPEN	07/10/2020	07/10/2020	P	8,964.00
		2020-2021 School Year - IP Flex Reach Calling Plan									
	100	IP Flex Reach Calling Plan - Blanket PO BAN: 831-000-5699 210		12.00	747.00000	Ea					8,964.00
1002100029	10	TWO TREE001 Two Tree Technologies LLC					OPEN	07/10/2020	07/10/2020	P	25,319.04
		2020-2021 School Year - Internet Filter Annual Fee 2020-2021 BLANKET PURCHASE ORDER FOR SHELTERBELT INTERNETWORK SERVICES Customer #546070 - Contract #C47-070113									
	120	Monthly Subscription for Shelterbelt Internetwork Services Dave Jenkins - CORE		12.00	2,109.92000	Ea					25,319.04
	140	DO NOT MAIL - PLEASE RETURN PO TO DAVE JENKINS		0.00	0.00000						0.00
1002100030	10	INTEGRAT001 Integrated Systems Corporation					OPEN	07/10/2020	07/10/2020	P	27,000.00
		2020-2021 Annual Skyward Hosting ISCORP 2020-2021 BLANKET PURCHASE ORDER FOR SKYWARD HOSTING SERVICES									
	110	Service Bureau Subscription Fee - Skyward Hosting Services		12.00	2,250.00000	Ea					27,000.00
	120	Sandi Correa - CORE		0.00	0.00000						0.00
	130	DO NOT MAIL - PLEASE RETURN TO DAVE JENKINS		0.00	0.00000						0.00
1002100031	10	AT&T MOB000 AT&T Mobility					OPEN	07/10/2020	07/10/2020	P	28,056.00
		2020-2021 School Year - Blanket PO for AT&T Mobility AT&T Mobility									
	110	Blanket PO for 5 Months of AT&T Mobility Billing No Receiving - See Dave Jenkins for Details		12.00	2,338.00000	Ea					28,056.00

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100032	10	AT&T 001 AT&T		2020-2021 School Year - IP			OPEN	07/10/2020	07/10/2020	P	11,749.20
	100	5 Mbps Hi Cap Flex Bandwidth BAN: 831-000-5703 727		Flex - SIP Trunk Circuit for							11,749.20
1002100033	10	AT&T 001 AT&T		2020-2021 School Year - AT&T			OPEN	07/10/2020	07/10/2020	L	37,797.00
	100	AT&T 5Gbps Internet Connection - Blanket PO BAN: 831-000-5699 191		3Gbps Internet Connection							37,797.00
1002100034	10	COMCAST 000 Comcast		2020-2021 - School Year -			OPEN	07/10/2020	07/10/2020	P	60,000.00
	100	Blanket PO - Ethernet Private Line Monthly Recurring Charges		Comcast Fiber Optic WAN -							60,000.00
1002100035	10	INTEGRA 000 Integra Business Systems Inc		2020-2021 School Year -			OPEN	07/10/2020	07/10/2020	L	9,414.00
	100	2020-2021 BLANKET PURCHASE ORDER		BLANKET PURCHASE ORDER FOR							0.00
	110	CONTRACTS #C10100-01, #C10186-01, #C10239-01, #C10282-01, #CONT000889-01,									9,414.00
	150	Dave Jenkins - Technology									0.00
	160	DO NOT MAIL - BLANKET PO									0.00
1002100036	10	STAN'S 0000 Stan's Office Machines, Inc.		2020-2021 Stan's Copier			OPEN	07/10/2020	07/10/2020	P	34,000.00
	100	BLANKET PO: Copier Click Charges for Stan's Copiers Variable Monthly		Maintenance - Blanket PO							34,000.00
1002100037	10	FOLLETT 002 Follett Educational Services		2020-2021 School Year -			OPEN	07/13/2020	07/10/2020	L	21,631.35
	110	Vendor: Follett Software (No Receiving) Sales Order# 2395644 Customer Number: 1243332 Software and Services: Year No Receiving - For Phase 1 Upgrade to Follett Cloud		Follett Renewal and Cloud							21,631.35
1002100038	13	AMAZON.C000 Amazon.com Services, Inc.		2020-2021 School Year - AV			HISTORY	07/14/2020	07/13/2020	C	5,276.94
				Devices for Board Meeting /							

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1002100038												
			*****CONTINUED*****									
	100		Apple TV 4K (64GB, Latest Model)	2.00		199.00000	EA		B075NHCSS4		398.00	
	110		BlueAVS Audio Video Capture Cards HDMI to USB 1080p USB2.0 Record via DSLR	1.00		28.99000	EA		B0876VWFH7		28.99	
	120		Google Chromecast Ultra	50.00		69.00000	EA		B01570Y5EA		3,450.00	
	130		Logitech Conference Cam BCC950 Video Conference Webcam, HD 1080p Camera with Vendor: Amazon.com Business Send to Dave Jenkins - CORE Center	5.00		279.99000	EA		B0083I7Y8W		1,399.95	
1002100039	13	THE MIRA000	The Mirazon Group, LLC	2020-2021 School Year - Warranty Coverage for Dell				HISTORY	07/14/2020	07/13/2020	C	1,749.60
			Vendor: The Mirazon Group (No Receiving, Warranty License)									
	110		Service Express Extended Warranty for Dell PowerEdge R730 - 24x7, 4-Hour Send all correspondence to Tommy Chanthasene - CORE Center - tchanthasene@d47.org	2.00		874.80000	Ea				1,749.60	
1002100040	14	BAR CODE000	Bar Code Logics	Barcode Logistics - New Barcodes				HISTORY	07/15/2020	07/14/2020	C	572.00
	95		Bar Code Logics	0.00		0.00000					0.00	
	100		2020-2021 School Year - BL-XFM-2.00X0.75 barcodes sequenced, XR	1.00		572.00000	Pkg				572.00	
	110		Shipping	0.00		0.00000					0.00	
	120		Return PO to Tommy Chanthasene for processing.	0.00		0.00000					0.00	
1002100041	15	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - PC Accessories and Office				HISTORY	07/16/2020	07/15/2020	C	551.23
	100		USB C Hub Multiport Adapter - 10 in 1 Portable Dongle with 4K HDMI, VGA,	5.00		37.99000	EA		B08397MVWD		189.95	
	110		Brother Genuine P-touch TZE-221 Tape, 3/8" (0.35") Standard Laminated P-touch	5.00		9.49000	EA		B004I2EDA4		47.45	
	120		Spray Bottle, Fine Mist Mini Clear 100ml/3.5oz Spray Bottles, Small	1.00		9.99000	EA		B085PW6VD5		9.99	
	130		Lisapack 1oz Small Plastic Spray Bottle (12 Pack) Empty Mini Fine Mist Travel	1.00		9.44000	EA		B07BMNFXRZ		9.44	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1002100041												
			*****CONTINUED*****									
	140		Labelife Compatible Label Tape Replacement for TZe Tape Laminated	1.00		14.50000	EA		B01GPCFD4Y		14.50	
	150		Rioddas External CD Drive, USB 3.0 Portable CD/DVD +/-RW Drive Slim DVD/CD Vendor: Amazon.com Services, Inc. Deliver to CORE. ATTN: Tommy C	10.00		27.99000	EA		B07DLRG9VH		279.90	
1002100042	16	PC PARTS000	PC Parts Plus - Chromebook Part	2020-2021 School Year - Chromebook Parts				OPEN	07/21/2020	07/16/2020	P	9,412.45
			Vendor: PC Parts Plus (ChromebookParts.com)									
	110		LCD-SNG-486-40 Acer 11 C732 Chromebook LCD Panel	100.00		26.99000	Ea				2,699.00	
	111		BAT-SNG-2079-1 Acer 11 C732 Chromebook Battery	10.00		36.99000	Ea				369.90	
	112		BAC-SNG-1057-1 Acer 11 C732 Chromebook LCD Back Cover	25.00		18.99000	Ea				474.75	
	113		MOT-SNG-9055-1 Acer 11 C732 Chromebook Motherboard, 4GB	30.00		148.99000	Ea				4,469.70	
	114		PLM-ASY-2069-1 Acer 11 C732 Chromebook Palmrest Assembly w/ Keyboard Only	15.00		54.99000	Ea				824.85	
	115		WIF-SNG-421-31 Acer 11 C732 Chromebook Wi-Fi Card	50.00		3.99000	Ea				199.50	
	116		BAC-SNG-11057-1 Acer 11 C732/C732T Chromebook LCD Back Cover, Grade B Send to Bim Prathan - CORE Center	25.00		14.99000	Ea				374.75	
1002100043	20	US BANC0001	US Bancorp Government Leasing &	2020-2021 School Year - Stan's Office Technologies - Ricoh				OPEN	07/21/2020	07/20/2020	P	31,956.84
	100		Blanket PO Contract: 500-0486468-000	12.00		2,663.07000	Ea				31,956.84	
1002100044	20	US BANC0001	US Bancorp Government Leasing &	2020-2021 - Blanket PO for New OPS Copier				OPEN	07/21/2020	07/20/2020	P	1,941.36
	100		Blanket PO for Copier Lease Charges for Contract 500-0546128-000	12.00		161.78000	Ea				1,941.36	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1002100049												
*****CONTINUED*****												
			E-Mail PO to orders@bumparmor.com									
1002100050	30	IXL LEAR000	IXL Learning, Inc	2020-2021 School Year - IXL				HISTORY	07/30/2020	07/30/2020	C	15,200.00
	100		1 year IXL Math Site License (Grades K-12: Site License, 2000 students)	1.00		16,000.00000	Ea					16,000.00
	120		Quote 926347-0720 Dave Jenkins - CORE	0.00		0.00000						0.00
	140		Account Number: A13-926347 Fax or E-mail PO: 650-372-4301 or orders@ixl.com	1.00		-800.00000	Ea					-800.00
1002100051	30	DELL COM000	Dell Computer Corp	2020-2021 School Year - Dell				HISTORY	07/31/2020	07/30/2020	C	43,349.58
	100		Dell Latitude 5580	175.00		238.69662	Ea					41,771.91
	110		External USB Slim DVD+/-RW Optical Drive	60.00		10.34633	Ea					620.78
	120		Video Adapter - HDMI / VGA - Black Drive	150.00		6.37926	Ea					956.89
			Purchase Order is for Annual Payment 3 of 4 (\$43,349.58) - Total Amount (4 Years) = \$173,398.32									
1002100052	30	XEROX FI000	Xerox Financial Services LLC	2020-2021 School Year - Xerox				OPEN	07/31/2020	07/30/2020	P	52,328.64
	100		Lease - Blanket PO (Year 5) Monthly Lease Payment - Blanket	12.00		4,360.72000	Ea					52,328.64
			Purchase Order Contract:									
1002100053	30	EBSCO PU000	Ebsco Publishing	2020-2021 School Year - LMC				HISTORY	07/31/2020	07/30/2020	C	10,950.00
	110		Order Number WSR547107 Primary Online Package: Host Middle	1.00		10,950.00000	Ea					10,950.00
			Online Package: Host Shipping Dave Jenkins - CORE									

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100054	31	SCREENCA000	Screencastify, LLC	2020-2021 School Year - Screencastify Subscription for Vendor: Screencastify (No Receiving - Subscription)			HISTORY	08/03/2020	07/31/2020	C	9,750.00
	110	Record/Edit District License		13.00	750.00000	Ea					9,750.00
		Send all subscription information to Dave Jenkins - dcjenkins@d47.org									
1002100055	31	EDPUZZLE000	Edpuzzle, Inc	2020-2021 School Year - EdPuzzle for MS Remote Vendor: EdPuzzle (No Receiving - Subscription Only)			HISTORY	08/03/2020	07/31/2020	C	3,900.00
	110	Unlimited access to Edpuzzle for all		3.00	1,300.00000	Ea					3,900.00
		the teachers in the school. Send all subscription information to Dave Jenkins - dcjenkins@d47.org									
1002100056	31	PEAR DEC000	Pear Deck, Inc.	2020-2021 School Year - Peardeck Subscription for Vendor: Peardeck (No Receiving - Subscription Only)			OPEN	08/03/2020	07/31/2020	L	1,350.00
	110	Individual Teacher Licensing		9.00	150.00000	Ea					1,350.00
		Send all subscription information to Dave Jenkins - dcjenkins@d47.org									
1002100057	03	PADLET 000	Padlet	2020-2021 School Year - Padlet for Remote Learning Vendor: Padlet (No Receiving - Subscription Only)			HISTORY	08/04/2020	08/03/2020	C	17,988.00
	110	SCHOOL PLAN - per school per year		12.00	1,499.00000	Ea					17,988.00
		Includes unlimited teacher and student Send all subscription information to Dave Jenkins - dcjenkins@d47.org									
1002100058	04	IPEVO IN000	IPEVO Inc.	2020-2021 School Year - IPEVO Document Cameras for Remote Vendor: IPEVO			HISTORY	08/05/2020	08/04/2020	C	19,800.00
	110	V4K Ultra High Definition USB Document Camera Model Number: 5-880-4-01-00		200.00	99.00000	Ea					19,800.00
		Keep at warehouse and notify Dave Jenkins on arrival.									
1002100059	04	AMAZON.C000	Amazon.com Services, Inc.	2020-21 School Year - Amazon Tech/Office Supplies			HISTORY	08/05/2020	08/04/2020	C	327.65
	100	HD Webcam 1920x1080P, AUSDOM AW615 Computer Cameras with USB 2.0		4.00	62.99000	EA	B017SRHRR6				251.96

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>	
1002100059												
		*****CONTINUED*****										
	110	Rioddas External CD Drive, USB 3.0		1.00	24.99000	EA	B07DLRG9VH				24.99	
		Portable CD/DVD +/-RW Drive Slim DVD/CD										
	120	OfficeSmartLabels 1.75 x 0.66 Inch Full		2.00	25.35000	EA	B07LHK7ZM9				50.70	
		Sheet Shipping Labels for Laser & Vendor: Amazon.com Services, Inc. Ship to CORE Center. ATTN: Tommy C										
1002100060	06	WEVIDEO 000 WeVideo Inc.	2020-2021 School Year -					HISTORY	08/06/2020	08/06/2020	C	2,172.48
		WeVideo Subscription for 4/5th Vendor: WeVideo (No Receiving - Subscripton Only)										
	110	WeVideo for Schools 1 Year Subscription		1,550.00	1.40160	Ea					2,172.48	
		Fees (Pro-rated 6 month term) Send all subscription information to Dave Jenkins - dcjenkins@d47.org										
1002100061	06	APPLE, I000 Apple, Inc	2020-2021 School Year - Apple					HISTORY	08/06/2020	08/06/2020	C	1,100.00
		VPP Voucher for Kindergarten										
	100	VPP Vouchers		1.00	1,100.00000	Ea					1,100.00	
		Send PO to Dave Jenkins for processing on Apple e-commerce site.										
1002100062	07	APPLE, I000 Apple, Inc	2020-2021 School Year - Apple					HISTORY	08/07/2020	08/07/2020	C	9,700.00
		VPP Voucher for Kindergarten										
	100	VPP Vouchers		1.00	9,700.00000	Ea					9,700.00	
		Send PO to Dave Jenkins for processing on Apple e-commerce site.										
1002100063	07	AMAZON.C000 Amazon.com Services, Inc.	2020-21 School Year - Amazon					HISTORY	08/10/2020	08/07/2020	C	191.75
		Labels										
	100	Heavyweight White Blank Business Card		4.00	22.95000	EA	B000UAMKBM				91.80	
		Paper - 100 Sheets / 1000 Business										
	110	Avery 5160 Easy Peel Address Labels ,		5.00	19.99000	EA	B00006B8FZ				99.95	
		White, 1 x 2-5/8 Inch, 3,000 Count Vendor: Amazon.com Services, Inc. Ship to CORE Center. ATTN: Tommy C										
1002100064	11	CDW GOVE000 CDW Government, LLC	2020-2021 School Year -					OPEN	08/12/2020	08/11/2020	L	19,050.00
		Chromebooks for 3rd and 6th Vendor: CDW-G										

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1002100064												
*****CONTINUED*****												
	110		Asus Chromebook C204EE YS02 - 11.6" - Celeron N4000 - 4 GB RAM - 32 GB eMMC	75.00		229.00000	Ea				17,175.00	
	120		Google Chrome Management Console License - Education CDW# 3577022 Qty. Deliver to 221 Liberty, Coordinate with Tommy Chanthasene	75.00		25.00000	Ea				1,875.00	
1002100065	11	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Additional Licensing and Vendor: CDW-G				HISTORY	08/12/2020	08/11/2020	C	14,330.80
	110		Cisco IP Phone 8841 - VoIP phone CDW#3384165 Mfg. Part#: CP-8841-K9=	15.00		234.00000	Ea				3,510.00	
	120		Cisco Unified IP Endpoint Power Cube 4 power adapter CDW# 1986349 Mfg. Part#:	15.00		28.95000	Ea				434.25	
	130		Cisco power cable - 8 ft CDW# 1506703 Mfg. Part#: CP-PWR-CORD-NA= UNSPSC:	15.00		3.99000	Ea				59.85	
	140		Cisco Unified Communications Manager Enhanced Plus (v. 12.X) - license - 1	74.00		103.60000	Ea				7,666.40	
	150		Cisco SMARTnet Software Support Service - technical support - for LIC-CUCM74 Send to Bill Schmidt - CORE Center	74.00		35.95000	Ea				2,660.30	
1002100066	13	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Zoom Paid Licenses for Certified Vendor: CDW-G				HISTORY	08/13/2020	08/13/2020	C	17,100.00
	110		PAR3-EDU-BASE-NH1Y - One_Year_Prepay Education_One_Year_Prepay Send all licensing information to Dave Jenkins - dcjenkins@d47.org Apply to our existing Zoom account.	475.00		36.00000	Ea				17,100.00	
1002100067	14	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - AV Equipment for Coventry (Addl Vendor: CDW-G				HISTORY	08/17/2020	08/14/2020	C	1,980.00
	110		NEC MC382W - LCD projector - LAN CDW# 5407915 Mfg. Part#: NP-MC382W UNSPSC: For Coventry - Keep at Warehouse and coordinate delivery to Coventry with Bill Schmidt - Technology Services	4.00		495.00000	Ea				1,980.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100068	14	SOLARWIN000	Solarwinds, Inc	2020-2021 - Cisco Cat Tools Renewal			HISTORY	08/17/2020	08/14/2020	C	219.00
			Solarwinds, Inc.								
	100		SKU: 80000 Kiwi Cat Tools - Full Install 12 Month Maintenance Renewal	1.00	219.00000	Ea					219.00
1002100069	17	8TO18 ME000	8to18 Media, Inc	2020-2021 School Year - 8to18 Subscription - Athletic /			HISTORY	08/17/2020	08/17/2020	C	525.00
	110		Annual Subscription Fee - \$175 per school on annual basis Subscription - No Materials To Be Received PO created to pay invoice	3.00	175.00000	Ea					525.00
1002100070	18	IPEVO IN000	IPEVO Inc.	2020-2021 School Year - IPEVO Document Cameras for Coventry			OPEN	08/18/2020	08/18/2020	L	2,190.00
	110		Vendor: IPEVO VZ-R HDMI/USB Dual Mode 8MP Document Camera Model Number: 5-898-4-01-00 Send to Dave Jenkins - CORE Center	10.00	219.00000	Ea					2,190.00
1002100071	26	THOMAS R000	Thomas Reuters - West	Thomson Reuters			HISTORY	08/27/2020	08/26/2020	C	732.00
			Invoice#: 842759017								
	110		Annual Maintenance Shipping Sandi Correa- Tech	1.00	732.00000	Ea					732.00
1002100072	27	AMAZON.C000	Amazon.com Services, Inc.	2020 - 2021 School Year - Amazon Tech Supplies			HISTORY	08/28/2020	08/27/2020	C	990.67
	100		Crucial BX500 240GB 3D NAND SATA 2.5-Inch Internal SSD, up to 540MB/s -	20.00	34.99000	EA	B07G3YNLJB				699.80
	110		Rioddas External CD Drive, USB 3.0 Portable CD/DVD +/-RW Drive Slim DVD/CD	10.00	20.99000	EA	B07H183PZQ				209.90
	120		10 X MOSDART 16GB Bulk USB 2.0 Flash Drives Swivel Thumb Drives Zip Drive Vendor: Amazon.com Services, Inc. Ship to CORE. ATTN: Bim Prathan.	3.00	26.99000	EA	B0192RCCFC				80.97

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1002100073	28	AMAZON.C000	Amazon.com Services, Inc.	2020 - 2021 School Year - Amazon Tech Supplies			HISTORY	08/28/2020	08/28/2020	C	889.58
	100		SHULIANCABLE HDMI Cable, Supports 1080p, UHD, FHD, 3D, Ethernet, Audio	10.00	5.99000	EA	B07R5J7F96				59.90
	110		Crucial BX500 480GB 3D NAND SATA 2.5-Inch Internal SSD, up to 540MB/s -	2.00	54.99000	EA	B07G3KGYZQ				109.98
	120		USB C Hub, 7-in-1 4K HDMI Type C Adapter for MacBook, USB C to VGA, USB Vendor: Amazon.com Services, Inc. Ship to CORE Center. ATTN: Bim Prathan	30.00	23.99000	EA	B08B3RXPJ6				719.70
1002100074	04	AMAZON.C000	Amazon.com Services, Inc.	2020-2021 School Year - USB Cables for Document Cameras			HISTORY	09/04/2020	09/04/2020	C	181.20
	100		AmazonBasics USB 2.0 Printer Cable - A-Male to B-Male Cord - 6 Feet (1.8	20.00	5.15000	EA	B00NH11KIK				103.00
	110		UGREEN USB 3.0 A to A Cable Type A Male to Male Cable Cord for Data Transfer Vendor: Amazon.com Send to Dave Jenkins - CORE Center	10.00	7.82000	EA	B00P0E39CM				78.20
1002100075	04	OFFICE D002	Office Depot-Catalog Orders	SIS Supplies			OPEN	09/08/2020	09/04/2020	L	80.53
	100		Office Depot Ampad(R) Gold Fibre(R) Classic Project Planner, 7 1/4 x 9 1/2, Green, Undated	5.00	8.89000	EA	752476				44.45
	110		Post-it(R) Super Sticky Notes, 3 x 3, Assorted Colors, Pack Of 18 Pads	1.00	17.75000	PK	279858				17.75
	120		Office Depot(R) Brand Pink Bevel Erasers, Large, Pack Of 12	1.00	1.95000	DZN	139736				1.95
	130		Astrobrights(R) Color Paper, 8.5 x 11, 24 lb., Happy 5-Color Assortment,	1.00	10.99000	RM	170719				10.99
	140		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50 Viviana Contreras - CORE	1.00	5.39000	PK	305466				5.39
1002100076	09	IPEVO IN000	IPEVO Inc.	2020-2021 School Year - IPEVO Document Cameras for Coventry Vendor: IPEVO			OPEN	09/10/2020	09/09/2020	L	6,716.12

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1002100076												
*****CONTINUED*****												
	110		VZ-R HDMI/USB Dual Mode 8MP Document Camera Model Number: 5-898-4-01-00	30.00		219.00000	Ea				6,570.00	
	115		Shipping Send to Dave Jenkins - CORE Center	1.00		146.12000	Ea				146.12	
1002100076	09	IPEVO IN000	IPEVO Inc.	2020-2021 School Year - IPEVO Document Cameras for Coventry				REV HIST	09/10/2020	09/09/2020	L	6,570.00
	110		VZ-R HDMI/USB Dual Mode 8MP Document Camera Model Number: 5-898-4-01-00 Send to Dave Jenkins - CORE Center	30.00		219.00000	Ea				6,570.00	
1002100077	09	CDW GOVE000	CDW Government, LLC	2020-2021 School Year - Touch-Screen Laptop for SPED				OPEN	09/11/2020	09/09/2020	C	1,189.56
	110		Vendor: CDW-G Lenovo ThinkPad L15 Gen 1 - 15.6" - Ryzen 5 Pro 4650U - 16GB RAM - 512 GB	1.00		1,179.00000	Ea				1,179.00	
	111		Shipping Cost Ship to CORE Center. ATTN: Lynnnda Larson	1.00		10.56000					10.56	
1002100078	10	TWO TREE001	Two Tree Technologies LLC	2020-2021 School Year - Anti-Virus Licensing Renewal				OPEN	09/11/2020	09/10/2020	L	1,428.75
	110		Vendor: Two Trees (Subscription Only, No Receiving) Central Intercept X - 25-49 US Part#: PCIRF1ETAA	25.00		15.15000	Ea				378.75	
	120		Central Intercept X Advanced for Server - 25-49 SERVERS - 12 MOS - RENEWAL Send all licensing information to Tommy Chanthasene - tchanthasene@d47.org	30.00		35.00000	Ea				1,050.00	
1002100079	10	THOMAS R000	Thomas Reuters - West	Thomson Reuters				OPEN	09/11/2020	09/10/2020	L	732.00
	110		Invoice #: 842930716 Monthly Maintenance Shipping Sandi Correa- Tech	1.00		732.00000	Ea				732.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1002100080	11	APPLE, I000	Apple, Inc	2020-2021 School Year - Apple VPP Voucher				OPEN	09/11/2020	09/11/2020 L	100.00
	100		VPP Vouchers	1.00		100.00000	Ea				100.00
			Send PO to Dave Jenkins for processing on Apple e-commerce site.								
1002100081	11	FACTS4ME000	Facts4Me, Inc.	2020-2021 School Year - Facts4Me Internet Subscription				OPEN	09/11/2020	09/11/2020 L	1,350.00
	100		Facts4Me Internet Subscription for 9 schools for 12 months.	9.00		150.00000	Ea				1,350.00
1002100082	11	MOHAWK U000	Mohawk USA LLC	2020-2021 School Year - Chromebook Cases for Shortages				OPEN	09/14/2020	09/11/2020 L	1,514.41
	90		Mohawk USA	0.00		0.00000					0.00
	100		CB2020BK - CB Slim Hard Shell + Handles 2020 11" - Black	80.00		16.89000	Ea				1,351.20
	110		Shipping	1.00		163.21000	Ea				163.21
			Send to Tommy Chanthasene - Technology Services E-Mail PO to orders@bumparmor.com								
1002100083	11	AMPLIFIE000	Amplified IT, LLC	2020-2021 School Year - GSuite Education Enterprise Licenses				OPEN	09/11/2020	09/11/2020 C	18,000.00
	110		Amplified IT, LLC Full-Domain Staff: One year license for G Suite Enterprise for Education	750.00		24.00000					18,000.00
	120		Full-Domain Students: One year license for G Suite Enterprise for Education	7,500.00		0.00000					0.00
	130		By purchasing GSEfE via Amplified IT you also will receive: * License Electronic License ONLY. Please send all correspondences to Tommy Chanthasene.	1.00		0.00000					0.00
1002100085	17	JCD REPA000	JCD Repair, LLC	2020-2021 School Year - Jet City iPad Screen Repair x2				OPEN	09/18/2020	09/17/2020 L	198.00
	110		JCD Repair Screen Repair	2.00		99.00000					198.00
			Ship to CORE Center. ATTN: Jeff Boldog								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1012100003												
*****CONTINUED*****												
	100		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Bright Green, Box	3.00		8.52000	EX		1376326		25.56	
	110		Office Depot(R) Binder Clips, Small, 3/4 Wide, 3/8 Capacity, Black, 12 Clips	1.00		3.03000	PK		825182		3.03	
	120		Office Depot(R) Binder Clips, Large, 2 Wide, Black, Box Of 12	1.00		1.46000	EX		308957		1.46	
	130		Office Depot Brand(R) Brand Paper Clips, No. 1, 20-Sheet Capacity,	1.00		2.92000	PK		221720		2.92	
	140		Office Depot Brand(R) Brand Paper Clips, Jumbo, 20-Sheet Capacity,	1.00		5.17000	PK		221784		5.17	
	150		BIC(R) Round Stic(R) Ballpoint Pens, Medium Point, 1.0 mm, Translucent	1.00		4.89000	EX		664011		4.89	
	160		BIC(R) Mechanical Pencils, Xtra Life, 0.7 mm, Black Barrel, Pack Of 12	1.00		2.27000	DZN		811943		2.27	
	170		Brenton Studio(R) Black Mesh Pencil Cup Kim Fox-HR @ CORE	1.00		0.97000	EA		346437		0.97	
1012100004	24	OFFICE D002	Office Depot-Catalog Orders	Office supplies for 2020-21 school year. Kim Fox-HR				HISTORY	07/27/2020	07/24/2020	C	71.69
			Amazon									
	100		Post it(R) Notes Super Sticky Notes, 3 x 3, Miami, Pack Of 24 Pads	1.00		20.46000	PK		336977		20.46	
	110		Tombow(R) Mono(R) Correction Tape In Retro Colors, Single Line, 394,	1.00		5.72000	PK		369589		5.72	
	120		Office Depot(R) Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50	1.00		5.39000	PK		305466		5.39	
	130		Office Depot(R) Perforated Writing Pads, 5 x 8, Narrow Ruled, 50 Sheets,	1.00		2.74000	DZN		306902		2.74	
	140		Office Depot(R) File Folders, Letter Size, 1/3 Cut, Assorted Colors, Pack Of	3.00		7.13000	PK		1397674		21.39	
	150		Life Savers Candy, Pep-O-Mint, 50 Oz Kim Fox - CORE	1.00		15.99000	EA		6464517		15.99	
1012100005	04	OC TANNE000	OC Tanner Recognition Co	O.C. Tanner Inv #992341297 and Inv #992341298				HISTORY	08/05/2020	08/04/2020	C	870.64

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1012100005											
		*****CONTINUED*****									
	100	Inv #992341298		1.00	241.39000	Ea					241.39
	110	Inv. #992341297		1.00	629.25000	Ea					629.25
1012100006	02	OC TANNE000 OC Tanner Recognition Co		20-21 school year. O.C. Tanner			HISTORY	09/03/2020	09/02/2020	C	7,547.18
		invoices. #992349157,									
	100	Invoice 992349157		1.00	4,995.98000	Ea					4,995.98
	110	#992349158		1.00	319.09000	Ea					319.09
	120	#992349155		1.00	1,156.00000	Ea					1,156.00
	130	992349156		1.00	1,076.11000	Ea					1,076.11
1012100007	14	OFFICE D002 Office Depot-Catalog Orders		2020-21 HR office supplies			OPEN	09/15/2020	09/14/2020	L	75.62
		Office Depot									
	100	Office Depot(R) Binder Clips, Medium,		5.00	1.46000	PK	561339				7.30
		1-1/4 Wide, 5/8 Capacity, Black, Pack									
	110	Brother(R) TZe-231 Black-On-White		1.00	18.63000	PK	479596				18.63
		Tapes, 0.5 x 26.2, Pack Of 2									
	120	Mead Plain White Envelopes - Business -		1.00	3.19000	EX	254532				3.19
		#10 - 4 1/8 Width x 9 1/2 Length -									
	130	Mead Plain White Self-Seal Business		1.00	3.59000	EX	108861				3.59
		Envelopes - Business - #10 - 4 1/8									
	140	Office Depot(R) Brand Alphabetical File		2.00	13.99000	PK	952528				27.98
		Guide Sets, 8 1/2 x 14, Legal Size,									
	150	Adesso iMouse M40 - 2.4GHz Wireless		1.00	11.99000	EA	8992193				11.99
		Optical Mouse - Optical - Wireless -									
	160	Sharpie(R) Accent(R) Highlighters,		1.00	2.94000	SET	203190				2.94
		Assorted Colors, Pack Of 6									
		Kim Fox-HR CORE									
1012100008	15	JULIADEB001 Juliano, Deborah		background check reimbursement			OPEN	09/16/2020	09/15/2020	C	50.00
		for retired teacher									
	100	background check reimbursement		1.00	50.00000	Ea					50.00
1012100009	24	OFFICE D002 Office Depot-Catalog Orders		Office supplies-HR			OPEN	09/25/2020	09/24/2020	L	54.38
		Office Depot									
	100	Office Depot(R) Brand Manila A To Z		2.00	11.33000	PK	1373347				22.66
		File Guides, Letter Size, Manila, Pack									

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1012100009											
*****CONTINUED*****											
	110		Rayovac Alkaline AAA Batteries - For Toy, Flashlight, LED Light, Remote	1.00		15.09000	PK		266857		15.09
	120		Energizer(R) Industrial AA Alkaline Batteries, Pack Of 24	1.00		6.09000	EX		696526		6.09
	130		Office Depot(R) Brand Heavy-Duty Shipping Tape With Dispenser, 2 x 30	2.00		2.30000	RO		568769		4.60
	140		Office Depot(R) Brand Cleaning Duster, 3.5 Oz. Kim Fox - CORE HR	1.00		5.94000	EA		911280		5.94
1022000337	25	PALOS SP000	Palos Sports, Inc	FY2020/21- Audiology School Health Supplies from Palos				OPEN	06/26/2020	06/25/2020 P	120.20
			Palos Sports- Please refer to Quote No. 3759143-00								
	110		Gloves Exam Vinyl PF M SH 100/BX- Product #21312	1.00		5.57000					5.57
	120		Gloves Exam Vinyl PF L SH 100/BX- Product #21313	1.00		5.57000					5.57
	130		Cleansmart Disinfectant Surface Cleaner 23 oz- Product #1007242	4.00		8.05000					32.20
	140		SH Alcohol Prep Pads Sterile M 200/BX- Product #49251	4.00		2.78000					11.12
	150		Mask Pediatric 75/BX- Product #21301	1.00		17.31000					17.31
	160		Mask Earloop 50/Pkg- Product #21354	4.00		8.87000					35.48
	170		Freight CORE- Rin Steinhoff	1.00		12.95000					12.95
1022100000	20	PHONAK L000	Phonak LLC	FY 2020/2021 Comprehensive Service Plan for Phonak HA/FM				OPEN	07/02/2020	05/20/2020 L	855.00
	100		Phonak LLC			0.00000					0.00
	110		Please See Quotation #5120158549 for Comprehensive Service Plan Phonak Acct.#20027467 Rin Steinhoff-CORE	1.00		855.00000					855.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022100001	20	E3	GORD0000 E3 Gordon Stowe	FY2020/2021-Audiology Equipment Calibration			HISTORY	07/02/2020	05/20/2020	C	1,476.30
	110		E3 Gordon Stowe Please see Quote for Facility Diagnostic Equipment. Quotation Rin Steinhoff-CORE	1.00	1,476.30000						1,476.30
1022100002	20	E3	GORD0000 E3 Gordon Stowe	FY2020/2021 Equipment Calibration for Nurses			HISTORY	07/02/2020	05/20/2020	C	1,219.95
	110		E3 Gordon Stowe Please see Work Order 8/5/2020 WHE for Annual Calibration of School Nurse CORE-Rin Steinhoff	1.00	1,219.95000						1,219.95
1022100011	29	WESTONE 000	Westone Laboratories	FY2020/21 Westone Labs Audiology Equipment			OPEN	07/20/2020	06/29/2020	L	206.93
	110		Westone Labs Silicon Singles-Unit 10203	1.00	32.89000						32.89
	120		Ear Dams 11 mm- Unit 20313	1.00	5.25000						5.25
	130		Audiologist Choice Ultrasonic Cleaning Solution- Unit 40161	4.00	9.54000						38.16
	140		Sparkle Spa Ultrasonic Cleaner- Unit 40153	1.00	52.47000						52.47
	150		Welch Allyn Specs- Unit 23119	5.00	4.00000						20.00
	160		Audiology Wipes- Unit 40191	2.00	15.10000						30.20
	170		Nanoclean Ear mold tubing floss- Unit 501481	2.00	3.98000						7.96
	180		Shipping CORE- Rin Steinhoff	1.00	20.00000						20.00
1022100012	29	E3	GORD0000 E3 Gordon Stowe	FY2020/21 E3 Gordon Stowe Audiology Supplies			HISTORY	07/17/2020	06/29/2020	C	256.60
	110		E3 Gordon Stowe OAE Clear Tubes-Unit GSI-8104159	1.00	27.00000						27.00
	120		Sanibel 8mm Yellow- Unit ITA-8013004	1.00	50.00000						50.00
	130		Sanibel 9 mm Green- Unit ITA-8012970	1.00	50.00000						50.00
	140		Sanibel 10 mm Red- Unit ITA-8012972	1.00	50.00000						50.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1022100012												
			*****CONTINUED*****									
	150		Sanibel 11mm Blue- Unit ITA-8012974		1.00	50.00000					50.00	
	160		Sanibel MPT-II Mini Thermal Printer Paper- Unit ITA-8029305		2.00	4.80000					9.60	
	170		Shipping CORE- Rin Steinhoff		1.00	20.00000					20.00	
1022100013	29	OAKTREE 000	Oaktree Products, Inc	FY2020/21 Oaktree Audiology Supplies				HISTORY	07/17/2020	06/29/2020	C	136.90
			Oaktree Products									
	110		E-A-R Link 3b Beige Insert Tips- Unit 420-2006		1.00	17.40000					17.40	
	120		Size 13 Batteries- Unit 52065		3.00	16.50000					49.50	
	130		AAA Batteries- Unit BOR-AAA		2.00	1.75000					3.50	
	140		AA Batteries- Unit BOR-AA		2.00	1.75000					3.50	
	150		Radio Ear ip30 Sound Tubes (red/blue)- Unit P5070		1.00	27.00000					27.00	
	160		EARTone Replacement Tube Sockets- Unit 420-2081		1.00	16.00000					16.00	
	170		Shipping CORE- Rin Steinhoff		1.00	20.00000					20.00	
1022100014	01	CHILDHO0000	Childhood Victories, Inc.	Year 2 of 4 price freeze with Childhood Victories Online				HISTORY	07/02/2020	07/01/2020	C	10,797.00
	100		Childhood Victories, Inc.		0.00	0.00000					0.00	
	110		STAFF TRAINING D ONLINE CURRICULUM (IN PERSON OR ZOOM WEBINAR) LIVE Train the		1.00	1,200.00000	Ea				1,200.00	
	120		ONLINE BE SEEN AND HEARD 2.0 CURRICULUM (K-8) Year Fees are based on the number		1.00	7,500.00000	Ea				7,500.00	
	130		ONLINE BE SEEN AND HEARD FOR STUDENTS WITH SPECIAL NEEDS One Year School		1.00	1,497.00000	Ea				1,497.00	
	140		LIVE PARENT PEACE OF MIND PRESENTATION (IN PERSON OR ZOOM WEBINAR) 50-60		1.00	600.00000	Ea				600.00	
	150		Invoice has been provided. https://drive.google.com/open?id=11p1AUA		0.00	0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1022100015	08	PEARSON 007	Pearson Assessment	Screening Test for Preschool			OPEN	07/08/2020	07/08/2020	L	875.00
	100		Pearson Assessment								0.00
	110		CELF Preschool-3/CELF Preschool-3 Screening Test Combo Kit, (Print)			425.00000 Ea					850.00
	120		Shipping			25.00000 Ea					25.00
	130		Mary Pawlicki - ECSE			0.00000					0.00
1022100016	14	THINK PR000	Think Printer Supplies	Think! Printer Supplies			HISTORY	07/17/2020	07/14/2020	C	122.99
	100		Think! Printer Supplies			0.00000					0.00
	110		LEX70C1HY0 LexMARK CS310/CS410 Yellow 3K Pgs Hi-Yield OEM			122.99000 Ea					122.99
	120		** Deliver to South-ASPIRE			0.00000					0.00
1022100017	16	BUREAU 0000	Bureau Of Education & Research,	Bureau of Education & Research/Seminar regarding			HISTORY	07/17/2020	07/16/2020	C	2,190.00
	100		Bureau of Education and Research			0.00000					0.00
	110		4967660 Seminar: Cynthia M Leli Train-The-Trainer: Strengthen Executive			1,095.00000 Ea					1,095.00
	120		4967661 Seminar: Shannon Seibert(substitute for Meggan Dacy)			1,095.00000 Ea					1,095.00
	130		**Invoice 4967660			0.00000					0.00
1022100018	20	CRISIS P000	Crisis Prevention Institute	CPI Two day blended instructor certification program			HISTORY	07/20/2020	07/20/2020	C	6,900.00
	100		CPI-Crisis Prevention Institute			0.00000					0.00
	110		Two Day Blended Instructor Certification Program OBO, July 29-July			3,450.00000 Ea					3,450.00
	120		Two Day Blended Instruction Certification Program OBO, July 29-July			3,450.00000 Ea					3,450.00
	130		In-person training to be held in Evanston, Illinois.			0.00000					0.00
1022100020	22	TEACHING004	Teaching Strategies, Inc.	Teaching Strategies, LLC			HISTORY	07/23/2020	07/22/2020	C	4,785.00
	100		Teaching Strategies, LLC Order #Q-90490			0.00000					0.00
	110		Product Code=10GoldPoRt Gold Online Assesment Portfolios			15.95000 Ea					4,785.00
	120		60Archive Gold Archives= NO COST			3,000.00					0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022100020											
		*****CONTINUED*****									
	130	Tony Brooks - CORE		0.00	0.00000						0.00
1022100021	23	OAKTREE 000 Oaktree Products, Inc	Oaktree Products- Clear Masks				HISTORY	07/24/2020	07/23/2020	C	280.91
	100	Oaktree Products		0.00	0.00000						0.00
	110	Clearmask Transparent Face Mask(24/Box) CM24		4.00	67.00000	Box					268.00
	150	**Standard Shipping		1.00	12.91000						12.91
	160	CORE - Tony Brooks		0.00	0.00000						0.00
1022100022	23	SCHOOL H001 School Health Corp	School Health-Gloves				OPEN	07/24/2020	07/23/2020	P	207.48
	100	School Health-Gloves		0.00	0.00000						0.00
	110	Medical Gloves-Latex Free, non-powdered-nitrile (MEDIUM)		13.00	7.98000	Box					103.74
	120	Medical Gloves- Latex Free, non-powdered-nitrile (LARGE)		13.00	7.98000	Box					103.74
	130	** Free shipping per School Health over \$125		0.00	0.00000						0.00
	140	CORE - Tony Brooks		0.00	0.00000						0.00
1022100023	23	AMAZON.C000 Amazon.com Services, Inc.	Protective gear for nurses- SPED SUPPLIES				OPEN	07/24/2020	07/23/2020	L	1,345.94
		Amazon.com Services, Inc.									
	100	V by Vye Kids Anti-Fog Face Shields 10 Pack Protective Corrosion-Resistant		10.00	20.00000	EA	B087T7D45T				200.00
	110	US Stock 50 Pcs Safety Face Shield Reusable Full Face Transparent		4.00	96.99000	EA	B088CWMN1T				387.96
	120	Milliard Washable Reusable Isolation Gown Universal Size White (100) **PLEASE DELIVER TO MARISSA GODINEZ @ CORE**		2.00	378.99000	EA	B08CMHDJMX				757.98
1022100024	23	SCHOOL N000 School Nurse Supply Inc	School Nurse Supply- Pulse Oximeter				HISTORY	07/24/2020	07/23/2020	C	294.45
	100	School Nurse Supply- Pulse Oximeter		0.00	0.00000						0.00
	110	Deluxe Pulse Oximeter (89430)		7.00	39.50000	Ea					276.50
	120	*Free with \$199 purchase* School Nurse Hot/Cold Pack		0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1022100024												
			*****CONTINUED*****									
	130		(**Shipping \$17.95 per School Nurse Supply)		1.00	17.95000	Cnt				17.95	
	140		CORE - Tony Brooks		0.00	0.00000					0.00	
1022100025	23	AMAZON.C000	Amazon.com Services, Inc.	SPED SUPPLIES				HISTORY	07/24/2020	07/23/2020	C	496.73
	100		Amazon.com Services, Inc. Disposable Medical Face Mask 3 Layers Filter Breathable Safety Mask with **PLEASE DELIVER TO MARISSA GODINEZ@ CORE**		13.00	38.21000	EA	B089246RG5				496.73
1022100027	29	BUREAU 0000	Bureau Of Education & Research,	Bureau of Education & Research- Executive Function				HISTORY	07/30/2020	07/29/2020	C	1,095.00
	100		Bureau Of Education & Research		0.00	0.00000						0.00
	110		Amy L Lilly Train-The-Trainer: Strengthen Executive Function Skills		1.00	1,095.00000	Ea					1,095.00
	120		** Confirmation Number 4973906		0.00	0.00000						0.00
1022100028	29	PHONAK L000	Phonak LLC	Phonak- Roger Pen Lanyards				HISTORY	07/30/2020	07/29/2020	C	219.99
	90		Phonak		0.00	0.00000						0.00
	110		Roger Pen Lanyards- Unit 052-3198		40.00	5.00000						200.00
	120		Shipping CORE- Rin Steinhoff		1.00	19.99000						19.99
1022100029	03	SCHOOL H001	School Health Corp	School Health-Blue2 Switch for 1:1 devices (Students who scan				OPEN	08/04/2020	08/03/2020	P	3,148.48
	100		School Health		0.00	0.00000						0.00
	110		89920 Switch Blue2 Bluetooth		10.00	188.00000	Ea					1,880.00
	120		76128 Switch Jelly Beamer Transmtr & Orig Receiver		4.00	210.11000	Ea					840.44
	130		74719 Switch Interface Atec Computer		6.00	71.34000	Ea					428.04
	140		Elizabeth Wlodzimierski - CORE		0.00	0.00000						0.00
1022100030	03	BUY101.C000	Buy101.com, L.P.	Buy 101- Velcro Sped for the entire year				OPEN	08/04/2020	08/03/2020	C	421.40
	100		Buy 101		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	
1022100030												
*****CONTINUED*****												
	110		Kit: 6HALVH58WRL Self Stick Velcro Strip Hook Roll (Rubber based Adhesive,		20.00	21.07000	Ea				421.40	
	120		*Shipping and Handling Free(Ground)		0.00	0.00000					0.00	
	130		Elizabeth Wlodzimierski - CORE		0.00	0.00000					0.00	
1022100031	03	CRICK S0000	Crick Software, Inc.	CrickSoftware-Purchasing from this quote will allow for the				HISTORY	08/04/2020	08/03/2020	C	4,500.00
	100		Crick Software		0.00	0.00000					0.00	
	110		Clicker OneSchool Site License, per attached Quote ID:QUO-02095-G1WOL7,		1.00	4,500.00000	Ea				4,500.00	
	120		No Receiving		0.00	0.00000					0.00	
	130		Tony Brooks - DSL		0.00	0.00000					0.00	
1022100032	04	DON JOHN000	Don Johnston, Inc	Don Johnson-District Site License				HISTORY	08/05/2020	08/04/2020	C	21,216.60
	100		Don Johnson - Please Refer to Quote #11588		0.00	0.00000					0.00	
	110		Coalition Universal District Subscription Renewal-License 1-Year		1.00	19,645.00000	Ea				19,645.00	
	120		Implementation Fee		1.00	1,571.60000	Ea				1,571.60	
	130		Elizabeth Wlodzimierski - CORE		0.00	0.00000					0.00	
1022100033	04	GRAMMARL000	Grammarly, Inc.	Grammarly-Subscription				HISTORY	08/05/2020	08/04/2020	C	9,750.00
	100		Grammarly - Please Refer to Quote OPI75132020, dated 05/13/2020		0.00	0.00000					0.00	
	110		Annual Site-Wide Subscription to Grammarly Premium Writing Support Site		1.00	9,750.00000	Ea				9,750.00	
	120		Tony Brooks - DSL		0.00	0.00000					0.00	
1022100034	04	PRC-SALT000	PRC-Salttillo	PRC-Salttillo -Core vocabulary and AAC language tools				HISTORY	08/05/2020	08/04/2020	C	59.90
	100		PRC-Satillo		0.00	0.00000					0.00	
	110		AAC Language Lab: Website Subscription for 1 Year		1.00	19.95000	Ea				19.95	
	120		Realize Language: Website Subscription for 1 Year		1.00	9.95000					9.95	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1022100034											
*****CONTINUED*****											
	130		Purchase Order Payment Fee	1.00		30.00000	Ea				30.00
	140		Elizabeth Wlodzimierski - CORE	0.00		0.00000					0.00
1022100034	04	PRC-SALT000	PRC-Salttillo								59.90
			PRC-Salttillo -Core vocabulary and AAC language tools							REV HIST 08/05/2020 08/04/2020 L	
	100		PRC-Satillo	0.00		0.00000					0.00
	110		AAC language lab and realize language subscription /All our SLP's utilize	1.00		59.90000	Ea				59.90
	120		Elizabeth Wlodzimierski - CORE	0.00		0.00000					0.00
1022100035	04	APPLE, I000	Apple, Inc								12,517.00
			Apple- iPad pros for V1 students, AAC iPads, and							OPEN 08/05/2020 08/04/2020 C	
	100		Apple - Please Refer to Quote 2206306142	0.00		0.00000					0.00
	110		12.9-inch iPad Pro Wi-Fi 128GB- Space Gray (Part number MY2H2LL/A) Vision	3.00		899.00000	Ea				2,697.00
	120		10.2-inch iPad Wi-Fi 32GB- Space Gray(10 Pack)(Part number MW7L2LL/A)	20.00		294.00000	Ea				5,880.00
	130		10.2-inch iPad Wi-Fi 128GB- Space Gray(10-Pack)(Part number MW7P2LL/A)Adj	10.00		394.00000	Ea				3,940.00
	140		* Free Shipping	0.00		0.00000					0.00
	150		Elizabeth Wlodzimierski - CORE	0.00		0.00000					0.00
1022100036	04	TOBII DY000	Tobii Dynavox LLC								8,450.00
			Boardmaker Online District Quote							HISTORY 08/05/2020 08/04/2020 C	
	100		Tobii Dynavox- Boardmaker Online	0.00		0.00000					0.00
	110		Boardmaker Online- Original price \$159.20. We were given a 0.75 percent	50.00		158.00000	Ea				7,900.00
	120		Snap Core First Subscription for BMO District, 1 User, 1 Year	10.00		10.00000	Ea				100.00
	130		Live Web Based Training Hours	3.00		150.00000	Ea				450.00
	150		Elementary ADJL =5 MS ADJL=4 Aspire Elm=6 MS Aspire=4 SLP=25 AT=2 Inclusion	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
1022100042											
		*****CONTINUED*****									
		Sales Order Number:79073									
	110	DAL-Schools-Complete Item Number:		1,123.00	15.00000						16,845.00
		DALSCOMPLETE									
	120	Digital Assessment Library for Schools		1,123.00	2.00000						2,246.00
		PLUS Item Number: A103000157866									
		CORE- Tony Brooks									
1022100043	10	DROHOJEN001 Droho, Jennifer	Bilingual evaluations for				OPEN	08/11/2020	08/10/2020	L	90.00
		Non-Bilingual School									
	100	KIDS, Inc.		0.00	0.00000						0.00
	110	Reimbursement for webinar-Bilingual		1.00	90.00000	Ea					90.00
		evaluations for Non-Bilingual School									
	120	Jen will provide registration		0.00	0.00000						0.00
		confirmation when received.									
1022100043	10	KIDS, IN000 KIDS, Inc.	Bilingual evaluations for				REV HIST	08/11/2020	08/10/2020	L	90.00
		Non-Bilingual School									
	100	KIDS, Inc.		0.00	0.00000						0.00
	110	Webinar-Bilingual evaluations for		1.00	90.00000	Ea					90.00
		Non-Bilingual School Psychologists and									
	120	Jen will provide registration		0.00	0.00000						0.00
		confirmation when received.									
1022100044	12	DIRKSEN 000 Dirksen Center for Neuropsychol	Dirksen Center For				HISTORY	08/13/2020	08/12/2020	C	4,800.00
		Neurobehavioral Health IEE									
	99	Dirksen Center for Neurobehavioral		0.00	0.00000						0.00
		Health									
	109	IEE- Assesment Corey Jensen		1.00	4,800.00000						4,800.00
1022100045	13	SCHOOL H001 School Health Corp	School Health-CPR mask				HISTORY	08/17/2020	08/13/2020	C	124.15
	99	School Health		0.00	0.00000						0.00
	110	#59701-CPR Mask in hard CS Yel Sh		16.00	6.95000						111.20
	120	Shipping		1.00	12.95000						12.95
	130	*Reference Quote #3811550-00		0.00	0.00000						0.00
	140	**Deliver to Bernotas Middle School		0.00	0.00000						0.00
		Attn: Amy Belrichard									

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022100046	17	AMAZON.C000	Amazon.com Services, Inc.	Special Education Classroom Supplies- Amazon			HISTORY	08/17/2020	08/17/2020	C	194.15
	100		Amazon- Special Education Supplies Cute Vsco Aesthetic Stickers [50PCS]- Vinyl Aesthetic Cute Waterproof	1.00	3.99000	EA	B0838CJ7Y5				3.99
	110		The Boy Who Cried Wolf, Narrated by the Sheepish But Truthful Wolf (The Other	1.00	6.95000	EA	1515828735				6.95
	120		HP 64 Ink Cartridge Tri-Color N9J89AN	1.00	24.89000	EA	B07166SPDK				24.89
	130		A Little SPOT Learns Online: A Story About Virtual Classroom Expectations	1.00	11.21000	EA	1951287371				11.21
	140		A Little SPOT Stays Home: A Story About Viruses And Safe Distancing	1.00	10.79000	EA	1951287312				10.79
	150		Learning Resources Sight Word Swat a Sight Word Game, Homeschool, Visual,	1.00	10.69000	EA	B01NCNLLWD				10.69
	160		Of Course It's a Big Deal: A Story about Learning to React Calmly and	1.00	10.65000	EA	1944882111				10.65
	170		Teacher Created Resources Pete The Cat Pointer	1.00	5.99000	EA	B082G5K281				5.99
	180		No Lie, Pigs (and Their Houses) Can Fly!: The Story of the Three Little	1.00	6.95000	EA	1479586250				6.95
	190		HP 64 Ink Cartridge Black N9J90AN	1.00	18.89000	EA	B071Y72MNW				18.89
	200		A Germ's Journey (Follow It!)	1.00	7.49000	EA	1404867104				7.49
	210		Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 90 Sheets/Pad (675-6SSUC),	1.00	8.99000	EA	B000YD1XNG				8.99
	220		Boxitects	1.00	14.19000	EA	1328477207				14.19
	230		Smilife 9 Pack Black Silicone Cable Clip Holders, Self Adhesive Wire	1.00	5.99000	EA	B07RPXVFG3				5.99
	240		Magnetic Hooks,22LBS+ Cruise Essentials Neodymium Rare Earth Magnet Hook with 3	1.00	6.99000	EA	B0787Q54M1				6.99
	250		Kenco Scratch Off Stickers - Silver Scratch Off Labels Stickers - Made in	1.00	4.19000	EA	B0839RQPWB				4.19
	260		Z-COLOR Montessori Game Wooden Hundred Board Number Chart Number Grid	1.00	13.95000	EA	B01NA6K1TF				13.95
	270		The Alphabet War: A Story about Dyslexia	1.00	6.99000	EA	0807503045				6.99
	280		Avery 6521 Glossy Crystal Clear Address Labels for Laser & Inkjet Printers, 1"	1.00	14.37000	EA	B077JZRC5C				14.37

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1022100046												
*****CONTINUED*****												
			GR-Jamie Moore									
1022100047	17	AMAZON.C000	Amazon.com Services, Inc.	Amazon-Sneeze Guard and Stylus pen				HISTORY	08/17/2020	08/17/2020	C	2,099.44
	100		Desktop 2-in-1 Sneeze Guard - 32" x 24" Freestanding Shield - Landscape or	26.00		71.99000	EA		B087JXNM3Y		1,871.74	
	110		LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus **Deliver to Tony Brooks at Core	30.00		7.59000	EA		B01IHBVGOM		227.70	
1022100048	17	SOLIANT 001	Soliant Health, LLC	Psychological Services - IEP Students				OPEN	08/17/2020	08/17/2020	L	96,137.00
	110		Soliant Health, LLC - Psychological Services for IEP students & Evaluation Needs Services not to exceed \$96,137; \$80/hour approx. 35 hours per week Minimum: 3 days in person - 2 days remote Location: Canterbury Elem. (2.5 days); Wehde (0.5 days) Remote: 2 days - supporting district evaluations/paperwork Work Schedule: District calendar (Licensed staff)	1.00		96,137.00000					96,137.00	
1022100049	18	AMAZON.C000	Amazon.com Services, Inc.	Amazon-iPad Cases				HISTORY	08/19/2020	08/18/2020	C	845.36
	100		Amazon BMOUO Kids Case for iPad 10.2 (2019), iPad 10.2 Case - Built-in Screen	8.00		14.98000	EA		B07Y2X81KR		119.84	
	110		BRAECN iPad Pro 12.9 case 2020 4th Gen [Support 2nd Gen iPad Pencil Charging]-	3.00		27.79000	EA		B088TMF4GQ		83.37	
	120		BMOUO Kids Case for iPad 10.2 (2019), iPad 10.2 Case - Built-in Screen	8.00		14.98000	EA		B07Y2WQJHD		119.84	
	130		BMOUO Kids Case for iPad 10.2 (2019), iPad 10.2 Case - Built-in Screen	8.00		14.98000	EA		B07Y2X65VC		119.84	
	140		BMOUO Kids Case for New iPad 10.2 2019 - iPad 7th Generation Case with	8.00		14.98000	EA		B07XZ29HDS		119.84	
	150		2 Pack Honey Bear Straw Cups with 4 Flexible Straws & Cleaning Tools(2	1.00		12.99000	EA		B07X9S4973		12.99	
	160		BMOUO Kids Case for iPad 10.2 (2019), iPad 10.2 Case - Built-in Screen	8.00		14.98000	EA		B07Y2WV7RG		119.84	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1022100053											
		*****CONTINUED*****									
	110	Lex70COPOO-OEM		1.00	151.99000	Ea					151.99
		Lexmark(700P)CS310/410/510,CX310/410/510									
	120	***Delivery to South/Aspire Attn: Brittany Finnerty		0.00	0.00000						0.00
1022100054	28	AMAZON.C000 Amazon.com Services, Inc.	Audiology Supplies				OPEN	08/31/2020	08/28/2020	L	2,025.30
		Amazon									
	100	Logitech USB Headset H390 with Noise Cancelling Mic (Case of 16)		3.00	664.90000	EA	B0784YQJ7C				1,994.70
	110	Belkin F8V234 Speaker and Headphone 3.5 mm AUX Audio Cable Splitter,Black CORE-Rin Steinhoff		10.00	3.06000	EA	B000067RC4				30.60
1022100055	28	LAKEVIEW000 Lakeview Counseling Services LL	Lakeview Counseling Services				HISTORY	08/31/2020	08/28/2020	C	112.50
	99	Lakeview Counseling Services-Social Work Supervision		0.00	0.00000						0.00
	110	LCSW Supervision Date 8/26/2020 1.5 hours@\$75.00 per hour		1.00	112.50000	Ea					112.50
1022100056	01	AMAZON.C000 Amazon.com Services, Inc.	Amazon-Sneeze Guards				HISTORY	09/02/2020	09/01/2020	C	2,145.15
		Amazon									
	100	Desktop 2-in-1 Sneeze Guard - 32" x 24" Freestanding Shield - Landscape or **Deliver to Core-Tony Brooks		35.00	61.29000	EA	B087JXNM3Y				2,145.15
1022100057	02	SCHOOL H003 School Health Supply Co	Special Education Supplies				OPEN	09/02/2020	09/02/2020	L	617.00
	90	School Health - Please Refer to Quote 3821651-00, dated 09-02-2020		0.00	0.00000						0.00
	110	Vinyl Exam Gloves Medium PF 100/BX Synthetic Item #1020146 CORE- Anthony Brooks		50.00	12.34000						617.00
1022100058	02	THE STEV000 The Stevens Group LLC	Gloves				OPEN	09/03/2020	09/02/2020	L	1,900.00
	100	The Stevens Group - Please Refer to Quote dated 09/02/2020		0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1022100058											
*****CONTINUED*****											
	110		GJGWJ-NWYDF - Multi-Purpose Nitrile Powder-Free Gloves, 4 mil thick. Size:		50.00	35.00000	Box				1,750.00
	130		Shipping		1.00	150.00000	Ea				150.00
	140		Tony Brooks - CORE		0.00	0.00000					0.00
1022100059	03		COMBININ001 Combining Words Speech Therapy	Combining Words Speech Therapy- (Jackie Buhs)				OPEN	09/04/2020	09/03/2020 P	106,000.00
	100		Blanket PO 2020-2021 for speech therapy- Jackie Buhs		1.00	106,000.00000	Ea				106,000.00
1022100060	04		SOLIANT 001 Soliant Health, LLC	Soliant Health, LLC-Deaf and Hard of Hearing Services				OPEN	09/04/2020	09/04/2020 P	45,000.00
	99		Soliant Health, LLC		0.00	0.00000					0.00
	110		Services not to exceed \$45,000.00, \$80/hour, 16 hours per week,Time beyond 12		1.00	45,000.00000	Ea				45,000.00
1022100061	10		AMAZON.C000 Amazon.com Services, Inc.	Student Masks-BLScode Disposable Kids Face				HISTORY	09/11/2020	09/10/2020 C	179.90
	100		Amazon BLScode Disposable Kids Face Protective Masks, 3-Layer Facial Cover Masks with ***Deliver to Tony Brooks at Core		10.00	17.99000	EA	B08C74ZX7S			179.90
1022100062	10		AMAZON.C000 Amazon.com Services, Inc.	Air purifiers-Amazon				HISTORY	09/11/2020	09/10/2020 C	1,234.80
	100		Amazon Germ Guardian True HEPA Filter Air Purifier with UV Light Sanitizer, Tony Brooks - CORE		15.00	82.32000	EA	B004VGIGVY			1,234.80
1022100063	10		AMAZON.C000 Amazon.com Services, Inc.	Air Purifier 3pk Filters-Amazon				HISTORY	09/11/2020	09/10/2020 C	184.95
	100		Amazon 3-Pack FLT4825 True HEPA Air Purifier Filter B Replacement Compatible for Tony Brooks - CORE		5.00	36.99000	EA	B082KHTNKP			184.95

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1022100064	10	AMAZON.C000	Amazon.com Services, Inc.	Milliard Washable Reusable Isolation Gown-Amazon				HISTORY	09/11/2020	09/10/2020	C	999.80
	100		Amazon Milliard Washable Reusable Isolation Gown Universal Size White (10) Tony Brooks - CORE	20.00		49.99000	EA	B08CMH7KRY				999.80
1022100065	10	AMAZON.C000	Amazon.com Services, Inc.	Disposable Isolation Gown-Amazon				HISTORY	09/11/2020	09/10/2020	C	947.94
	100		Amazon Disposable Isolation Gown Size: Universal Qty: 50 per Case (Blue) Tony Brooks - CORE	6.00		157.99000	EA	B0787LHT55				947.94
1022100066	10	AMAZON.C000	Amazon.com Services, Inc.	Fans- Amazon				HISTORY	09/11/2020	09/10/2020	C	449.85
	100		Amazon Genesis 20" Box Fan, 3 Settings, Max Cooling Technology, Carry Handle, White Tony Brooks - CORE	15.00		29.99000	EA	B0854FY793				449.85
1022100067	10	AMAZON.C000	Amazon.com Services, Inc.	Plexiglass Sneeze Guard-Amazon				HISTORY	09/11/2020	09/10/2020	C	1,065.80
	100		Amazon Desktop 2-in-1 Sneeze Guard - 32" x 24" Freestanding Shield - Landscape or Tony Brooks - CORE	20.00		53.29000	EA	B087JXNM3Y				1,065.80
1022100068	10	PAUL H. 000	Paul H. Brookes Publishing Co.,	ASQ- 3 Pro Annual Subscription, Starter kit				OPEN	09/11/2020	09/10/2020	L	739.00
	100		Paul H Brookes Publishing			0.00000						0.00
	110		ASQ-3 Pro Annual Subscription -70380 ISBN 978-1-59857-038-0	1.00		149.00000	Ea					149.00
	120		ASQ-3 Starter Kit English- 70410 ISBN 978-1-59857-041-0	1.00		295.00000	Ea					295.00
	130		ASQ-3 Starter Kit Spanish-70427 ISBN 978-1-59857-042-7	1.00		295.00000	Ea					295.00
	140		Melissa Favata - Wehde	0.00		0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022100069	11	OFFICE D002	Office Depot-Catalog Orders	File Folders- Orange, Green, Blue, Purple- Office Depot			OPEN	09/11/2020	09/11/2020	L	132.56
			Office Depot								
	100		Office Depot(R) Brand 2-Tone Color File Folders, 1/3 Tab Cut, Letter Size,	4.00	5.79000	EX	542281				23.16
	110		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Bright Green, Box	4.00	8.52000	EX	1376326				34.08
	120		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Blue, Box Of 100	4.00	8.52000	EX	1376335				34.08
	130		Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100 Doria Casanas at Wehde/EC	4.00	10.31000	EX	572750				41.24
1022100070	11	AMAZON.C000	Amazon.com Services, Inc.	Disposable Isolation Gowns (Blue)- Amazon			HISTORY	09/14/2020	09/11/2020	C	1,105.93
			Amazon								
	100		Disposable Isolation Gown Size: Universal Qty: 50 per Case (Blue) Tony Brooks - CORE	7.00	157.99000	EA	B0787LHT55				1,105.93
1022100071	11	AMAZON.C000	Amazon.com Services, Inc.	Headphones-Amazon			HISTORY	09/14/2020	09/11/2020	C	170.95
			Amazon								
	100		Jeecoo USB Pro Gaming Headset for PC- 7.1 Surround Sound Headphones with	4.00	37.99000	EA	B07TC8J6HK				151.96
	110		Mpow CH6S Kids Headphones with Microphone Over-Ear/On-Ear, HD Sound Michelle Barette - North	1.00	18.99000	EA	B07PD9V78L				18.99
1022100072	14	AMAZON.C000	Amazon.com Services, Inc.	Disposable Gloves			OPEN	09/14/2020	09/14/2020	P	2,898.19
			Amazon								
	100		Membrane Solutions Nitrile Disposable Gloves, 4 mil Thick, Latex Free,	45.00	24.29000	EA	B07ZLTCC3Y				1,093.05
	110		ProCure Disposable Nitrile Gloves - Medium, 200 Count - Powder Free, Rubber Tony Brooks - CORE	43.00	41.98000	EA	B07DRQK1N5				1,805.14

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022100073	14	MCGRAW H000	McGraw Hill Education	McGraw Hill-Subscriptions and Workbooks			OPEN	09/15/2020	09/14/2020	L	1,270.69
	100		McGraw Hill	0.00	0.00000						0.00
	110		Reading Mastery-Core Connections-Reading Mastery 1 Year	1.00	77.37000	Ea					77.37
	120		Grade K-Reading Mastery Workbook A Grade K ISBN 978-0-07-612208-0	14.00	14.49000	Ea					202.86
	130		Reading Mastery Reading Workbook B Grade K ISBN 978-0-07-612210-3	2.00	14.49000	Ea					28.98
	140		Reading Mastery Reading Presentation Book B Grade K ISBN 978-0-07-612195-3	1.00	300.57000	Ea					300.57
	150		Reading Mastery Reading Workbook A Grade 1 ISBN 978-0-07-612461-9	8.00	14.49000	Ea					115.92
	160		Reading Mastery Reading Workbook B Grade 1 ISBN 978-0-07-612462-6	3.00	14.49000	Ea					43.47
	170		Core Connections-Corrective Reading 1 Year Teacher Subscription ISBN	1.00	82.05000	Ea					82.05
	180		Corrective Reading Decoding A Teacher Guide ISBN 978-0-07-611207-4	1.00	31.89000	Ea					31.89
	190		Corrective Reading Decoding A Workbook	6.00	14.46000	Ea					86.76
	200		Corrective Reading Decoding B1 Teacher Guide ISBN 978-0-07-611217-3	1.00	31.89000	Ea					31.89
	210		Corrective Reading Decoding B1 Workbook	10.00	12.87000	Ea					128.70
	220		Corrective Reading Decoding B2 Workbook ISBN 978-0-07-611227-2	6.00	12.87000	Ea					77.22
	230		Shipping and Handling	1.00	63.01000	Ea					63.01
	240		**Deliver to Michelle Barrett at North	0.00	0.00000						0.00
1022100074	14	SCHOOL H001	School Health Corp	Disposable Gloves			OPEN	09/14/2020	09/14/2020	L	807.20
	100		School Health	0.00	0.00000						0.00
	110		School Health Nitrile Powder-Free Exam Gloves, Large, 200/Box	38.00	19.40000	Box					737.20
	120		Shipping	1.00	70.00000	Ea					70.00
	130		Tony Brooks - CORE	0.00	0.00000						0.00
1022100075	15	AMAZON.C000	Amazon.com Services, Inc. Amazon	Amazon-10 Pack Safety Goggles			HISTORY	09/16/2020	09/15/2020	C	59.98

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1022100075											
			*****CONTINUED*****								
	100		10 Pack Safety Goggles Over Glasses Protective Eyewear, WALOTAR Safety Tony Brooks - CORE	2.00	29.99000	EA	B087C5XS3K				59.98
1022100076	15	THINK PR000	Think Printer Supplies					OPEN	09/16/2020	09/15/2020 L	105.44
			Think! Printer Supplies-Black Toner								
	90		Think Printer Supplies	0.00	0.00000						0.00
	100		LEX70C1HKO Lexmark CS310/CS410 Black 4K pgs Hi-Yield OEM	1.00	105.44000	Ea					105.44
	110		Aspire - SOUTH	0.00	0.00000						0.00
1022100077	17	THINK PR000	Think Printer Supplies					OPEN	09/18/2020	09/17/2020 L	424.56
			Think! Printer Supplies								
	90		Think Printer Supplies	0.00	0.00000						0.00
	100		LEX70C1HCO Lexmark CS310/CS410 Cyan 3K Pgs Hi-Yield OEM	1.00	141.52000	Ea					141.52
	110		LEX70C1HMO Lexmark CS310/CS410 Magenta 3K Pgs Hi-Yield OEM	1.00	141.52000	Ea					141.52
	120		LEX70C1HYO Lexmark CS310/CS410 Yellow 3K Pgs hi-Yield OEM	1.00	141.52000	Ea					141.52
	130		***Deliver to Lundahl Aspire	0.00	0.00000						0.00
1022100078	22	AMAZON.C000	Amazon.com Services, Inc.					OPEN	09/23/2020	09/22/2020 L	90.56
			Amazon								
	100		Nextnol 12PCS Plastic Hollow Ballsi*EPlastic Baseball,Sport Practice	1.00	13.99000	EA	B077YF84LB				13.99
	110		Kangaroo 12" Rainbow Beach Balls (12 Pack); Inflatable 12pc Beach Ball Pool	1.00	8.70000	EA	B0194D3KW8				8.70
	120		Trademark Innovations Weighted Exercise Toning Ball - Set of 2 - by (3Lbs.)	1.00	19.99000	EA	B01JJQ60GE				19.99
	130		Add Life To The Party! 24 Neon Maracas, Adorable Party Favors, Noisemaker For	1.00	9.97000	EA	B01MXXTZ51				9.97
	140		Mseeur 6Pcs Plastic Cheerleader Cheerleading Pom Poms Party Costume	1.00	7.95000	EA	B0716NV5C9				7.95
	150		Rhythm Music Lummi Sticks for Kids, 16 Pack Sticks with Carry Bag, 8 Inch	1.00	19.99000	EA	B0723FT1XQ				19.99

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1022100078											
*****CONTINUED*****											
	160		Neliblu Bulk Classroom Party Pack 12 Cymbals with Handles, Kids Party GR- Katherine Konstant	1.00		9.97000	EA		B01NBK109E		9.97
1022100079	21	AEP CONN000	AEP Connections LLC	Behavior conference registration AEP Connections						OPEN 09/23/2020 09/21/2020 L	750.00
	100		AEP Connections LLC	0.00		0.00000					0.00
	110		Behavior Management and Social Emotional Learning In a Virtual World.	5.00		150.00000	Ea				750.00
	120		5 registrations: Janine Heidtke, Robin Nelson, Barbara Holden, Melissa	0.00		0.00000					0.00
1022100080	24	WESTERN 003	Western Psychological Services, Supplies- Psychology Western Psychology Services-WPS Kindly Reference Quote number 70246998							OPEN 09/24/2020 09/24/2020 L	2,524.50
	120		DP-4 Print Kit- Product number W-703	5.00		399.00000					1,995.00
	130		DP-4 Spanish Parent/Caregiver Interview Print Form (pack of 10)- Product	3.00		50.00000					150.00
	140		DP-4 Spanish Parent/Caregiver Print Checklist (Pack of 10)- Product number	3.00		50.00000					150.00
	150		Total shipping West- Tina Orr	1.00		229.50000					229.50
1022100081	25	THINK PR000	Think Printer Supplies	Think!Printer Supplies-Black Toner						OPEN 09/28/2020 09/25/2020 L	105.44
	99		Think!Printer Supplies	0.00		0.00000					0.00
	110		LEX70C1HK0 Lexmark CS310/CS410 Black 4K Pgs hi-Yield OEM	1.00		105.44000	Ea				105.44
	120		**Deliver to LMS- Aspire	0.00		0.00000					0.00
1032000639	18	TREASURE000	Treasure Bay, Inc	Treasure Bay Books for Dual Language Program						HISTORY 06/26/2020 06/18/2020 C	489.52
	110		Treasure Bay Books Bilingual- We Both Read Set (1 each of 30 titles)- Paperback ISBN/Set # BL-30	3.00		149.70000					449.10

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT	
1032000639												
		*****CONTINUED*****										
	120	Shipping CORE- Kari Keith/Sandra Gonzalez-Adamski		1.00	40.42000						40.42	
1032100000	02	SCHOLAST010 Scholastic Classroom Magazine	FY 2020/21- Scholastic Magazine Subscriptions for Scholastic Classroom Magazine					HISTORY	07/09/2020	06/02/2020	C	324.17
	110	Action Product Code #022		10.00	9.49000						94.90	
	120	Scope Product Code #050		10.00	9.99000						99.90	
	130	NYT Upfront Product Code #058		10.00	9.99000						99.90	
	140	Shipping and handling HBMS- Bethany Combs		1.00	29.47000						29.47	
1032100001	02	SCHOLAST003 Scholastic Classroom Magazine	FY2020/21- Scholastic Magazine Subscriptions for LMS Scholastic Magazine Subscriptions for LMS 2020/21 School Year					HISTORY	07/10/2020	06/02/2020	C	324.17
	110	Action- Product Code #022		10.00	9.49000						94.90	
	120	Scope- Product Code #050		10.00	9.99000						99.90	
	130	NYT Upfront- Product Code #058		10.00	9.99000						99.90	
	140	Shipping and handling LMS- Sandy Bigos		1.00	29.47000						29.47	
1032100002	02	SCHOLAST010 Scholastic Classroom Magazine	FY2020/21-Scholastic Magazine Subscriptions for RBMS 2020/21 Scholastic Classroom Magazine					HISTORY	07/09/2020	06/02/2020	C	345.05
	110	Action- Product Code #022		12.00	9.49000						113.88	
	120	Scope- Product Code #050		10.00	9.99000						99.90	
	130	NYT Upfront- Product Code #058		10.00	9.99000						99.90	
	140	Shipping and handling RBMS- Mrs. Stefani		1.00	31.37000						31.37	
1032100003	26	SCHOOL S001 School Specialty, Inc	FY2020/21- LA Middle School Supplies from School Specialty School Specialty- LA Middle School Supplies					HISTORY	06/30/2020	05/26/2020	C	574.68
	100	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4		12.00	36.39000	EA	1467043				436.68	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1032100003											
			*****CONTINUED*****								
	110		MARKER FLIPCHART ASSORTED SAN22474 SET OF 4 OPS-Catherine Norris	30.00		4.60000	EA		418798		138.00
1032100004	26		OFFICE D002 Office Depot-Catalog Orders								1,175.72
			FY2020/21- Social Studies Middle School Supplies from Office Depot- SS Middle School Notebooks						HISTORY	07/09/2020 05/26/2020 C	
	100		Just Basics(R) Wirebound Notebook, 3-Hole Punched, 8 x 10 1/2, 1 Subject, OPS- Catherine Norris	364.00		3.23000	PK		293799		1,175.72
1032100005	26		SCHOOL S001 School Specialty, Inc								655.80
			FY2020/21- Middle School Social Studies School Supplies School Specialty- Middle School Social Studies Supplies						HISTORY	07/01/2020 05/26/2020 C	
	100		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	10.00		36.39000	EA		1467043		363.90
	110		MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	30.00		4.60000	EA		418798		138.00
	120		NOTES YELLOW 3X3 PK12 - SCHOOL SMART OPS-Catherine Norris	54.00		2.85000	EA		084876		153.90
1032100006	26		SCHOOL S001 School Specialty, Inc								7,246.07
			FY2020/21- Elementary Word Study School Supplies from School Specialty- Word Study Elementary Supplies						OPEN	06/30/2020 05/26/2020 L	
	100		PAPER CHART 24X16 1 IN RLD 25 SHTS SCHOOL SMART	159.00		3.44000	EA		085332		546.96
	110		PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART	48.00		1.20000	EA		085337		57.60
	120		PAPER CHART 24X32 1 IN RLD 25 SHTS SCHOOL SMART	141.00		6.49000	EA		085327		915.09
	130		COMP BOOK SPIRAL 1/2 IN RULED 100 SHEETS 9.75X7.5 BLUE	762.00		2.79000	EA		1534137		2,125.98
	140		PAPER COMP BOOK SEMI 9.75X7.5 RULED SCHOOL SMART 100 SHTS	2,831.00		0.76000	EA		026026		2,151.56
	150		PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100	95.00		1.33000	EA		006471		126.35

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1032100006												
			*****CONTINUED*****									
	160		WIKKI STIX NEON COLORS - SET OF 48	36.00		6.10000	EA		201239		219.60	
	170		MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	190.00		4.60000	EA		418798		874.00	
	180		CARD IN DEX RULED 4X6 WE- PACK OF 100-BSN65261	59.00		1.55000	EA		1600290		91.45	
	190		CARD IN DEX RULED 5X8 WE- PACK OF 100-BSN65263	32.00		2.72000	EA		1600292		87.04	
	200		CARD - INDEX - 3X5 - RULED - WHITE - BSN65259 100-PK OPS- Catherine Norris	52.00		0.97000	EA		1376622		50.44	
1032100007	26	AMAZON.C000	Amazon.com Services, Inc.	FY2020/21- Word Study Elementary Supplies from Amazon- Word Study Elementary School Supplies				HISTORY	06/30/2020	05/26/2020	C	1,845.00
	100		96 Pack of Canvas Pencil Cases - Wholesale Bulk Pencil Cases in Assorted OPS-Catherine Norris	41.00		45.00000	EA		B07FJM56JM		1,845.00	
1032100008	03	NORTHWES015	Northwest Evaluation Assoc.	FY 2020-2021 NWEA MAP Testing for 2020-21 School Year NWEA MAP Testing for 2020-21 School Year *Includes access to reading and mathematics assessments in both English and Spanish*				HISTORY	07/02/2020	04/03/2020	C	4,050.00
	110		Quote Number: 00029497 MAP Growth K-12 CORE-Scott Kubelka/Christina Moran	300.00		13.50000					4,050.00	
1032100009	03	ILLUMINA000	Illuminate Education, Inc.	FY 2020-2021 FastBridge Subscription Renewal 2020-2021 FastBridge Subscription Renewal 2020-2021 *Please see Quote Q-63284*				HISTORY	07/01/2020	04/03/2020	C	51,100.00
	110		FastBridge Assessment System Annual Subscription CORE-Scott Kubelka/Christina Moran	7,300.00		7.00000					51,100.00	
1032100010	29	MAKE MUS000	Make Music, Inc	FY 2020-2021 Smart Music Educator and Student Access Please see SmartMusic Quote #Q-MM946093				HISTORY	07/08/2020	04/29/2020	C	5,360.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1032100010											
			*****CONTINUED*****								
	100		SmartMusic Educator Access- Item SM-EDU-FULL		9.00	40.00000					360.00
	110		SmartMusic Student Standard Access- Item SmartMusic Standard HBMS-Scott Sampson		500.00	10.00000					5,000.00
1032100011	07	COMMITTE000	Committee For Children	FY 2020/2021 Second Step Middle School Subscriptions				OPEN	07/02/2020	05/07/2020 L	8,247.00
	95		Committee for Children Please refer to Quote ID# 5007193		0.00	0.00000					0.00
	110		Second Step Middle School: 1 Year Schoolwide Renewing Subscription ID:		2.00	2,749.00000					5,498.00
	120		Second Step Middle School: 1 Year Schoolwide Renewing Subscription ID: CORE-Christina Moran		1.00	2,749.00000					2,749.00
1032100012	20	NCS PEAR001	NCS Pearson Inc	FY 2020/2021 NNAT 3 Online Licenses- NCS Pearson, Inc				HISTORY	07/08/2020	05/20/2020 C	367.50
	110		NCS Pearson Inc NNAT3 Online License-Platform Item Number 0150018304 Proforma Number 80414 Christina Moran-CORE		35.00	10.50000					367.50
1032100013	21	NCS PEAR001	NCS Pearson Inc	FY 2020/2021- OLSAT Materials				OPEN	07/08/2020	05/21/2020 L	12,865.92
			NCS Pearson Please see 2020-21 OLSAT 8 Materials Quote Proforma Number 80310 *Please bill and ship to Commerce Drive address*								
	120		OLSAT8 Level D Booklets-10 Item Number 0158610636		76.00	59.00000					4,484.00
	130		OLSAT8 ONLY- Scan, Score, and Report Fee Item Number 015002231X		760.00	4.00000					3,040.00
	140		OLSAT8 5/6 EFG ANS DOCS-30 Item Number 0158612558		26.00	45.25000					1,176.50
	150		OLSAT8 ONLY-Scan, Score, and Report Fee Item #015002231X		780.00	4.00000					3,120.00

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>	
1032100013												
		*****CONTINUED*****										
	160	OLSAT8 D Practice Test PKG 10 Item Number 0158612523		75.00	10.50000						787.50	
	170	Freight Christina Moran- CORE		1.00	257.92000						257.92	
1032100014	01	SCHOLAST003 Scholastic Classroom Magazine	FY 2020/21 Scholastic Classroom Magazine					HISTORY	07/09/2020	06/01/2020	C	1,429.56
		Scholastic Classroom Magazine										
	110	Storyworks Jr Product Code #002		30.00	8.49000						254.70	
	120	Let's Find Out Product Code #008		30.00	5.95000						178.50	
	130	Scholastic News 1 Product Code #010		30.00	5.95000						178.50	
	140	Scholastic News 2 Product #012		30.00	5.95000						178.50	
	150	Storyworks Product Code #038		60.00	8.49000						509.40	
	160	Shipping and handling West- Aimee Pearce		1.00	129.96000						129.96	
1032100015	01	SCHOLAST003 Scholastic Classroom Magazine	FY2020/21- Scholastic Magazine Subscriptions for South					HISTORY	07/09/2020	06/01/2020	C	1,429.56
	90	Scholastic Classroom Magazine		0.00	0.00000						0.00	
	110	Storyworks Jr Product Code #002		30.00	8.49000						254.70	
	120	Let's Find Out Product Code #008		30.00	5.95000						178.50	
	130	Scholastic News 1 Product Code #010		30.00	5.95000						178.50	
	140	Scholastic News 2 Product Code #012		30.00	5.95000						178.50	
	150	Storyworks Product Code #038		60.00	8.49000						509.40	
	160	Shipping and handling		1.00	129.96000						129.96	
	170	South- Literacy Coach		0.00	0.00000						0.00	
1032100016	01	SCHOLAST003 Scholastic Classroom Magazine	FY 2020/21-Scholastic Classroom Magazine					HISTORY	07/09/2020	06/01/2020	C	1,405.80
	90	Scholastic Classroom Magazine		0.00	0.00000						0.00	
	100	Scholastic News 2 Product Code #012		30.00	5.95000						178.50	
	110	Let's Find Out- Spanish Product Code #074		60.00	5.95000						357.00	
	120	Que Tal Product Code #078		30.00	8.25000						247.50	
	130	Ahora Product Code #080		30.00	8.25000						247.50	

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	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100016											
		*****CONTINUED*****									
	140	El Sol Product Code #082		30.00	8.25000						247.50
	150	Shipping and handling North- Hannah Harrold		1.00	127.80000						127.80
1032100017	01	SCHOLAST003 Scholastic Classroom Magazine	FY2020/2021- Scholastic Magazine Subscriptions for				HISTORY	07/09/2020	06/01/2020	C	1,429.56
		Scholastic Classroom Magazine									
	100	Storyworks Jr. Product Code #002		30.00	8.49000						254.70
	110	Let's Find Out Product Code #008		30.00	5.95000						178.50
	120	Scholastic News 1 Product Code #010		30.00	5.95000						178.50
	130	Scholastic News 2 Product Code #012		30.00	5.95000						178.50
	140	Storyworks Product Code #038		60.00	8.49000						509.40
	150	Shipping and handling North- Christina Barranco		1.00	129.96000						129.96
1032100018	01	SCHOLAST003 Scholastic Classroom Magazine	FY 2020/21 Scholastic Magazine Subscriptions for IP				HISTORY	07/09/2020	06/01/2020	C	1,429.56
		Scholastic Classroom Magazine									
	110	Storyworks JR Product Code #002		30.00	8.49000						254.70
	120	Let's Find Out Product Code #008		30.00	5.95000						178.50
	130	Scholastic News 1 Product Code #010		30.00	5.95000						178.50
	140	Scholastic News 2 Product Code #012		30.00	5.95000						178.50
	150	Storyworks Product Code #038		60.00	8.49000						509.40
	160	Shipping and handling IP- Jenna Brogan		1.00	129.96000						129.96
1032100019	01	SCHOLAST003 Scholastic Classroom Magazine	FY 2020/21 Scholastic Magazine Subscriptions for Husmann				HISTORY	07/09/2020	06/01/2020	C	1,429.56
		Scholastic Classroom Magazine									
	110	Storyworks Jr. Product Code #002		30.00	8.49000						254.70
	120	Let's Find Out Product Code #008		30.00	5.95000						178.50
	130	Scholastic News 1 Product Code #010		30.00	5.95000						178.50
	140	Scholastic News 2 Product Code #012		30.00	5.95000						178.50
	150	Storyworks Product Code #038		60.00	8.49000						509.40
	160	Shipping and handling Husmann- Rachon Miller		1.00	129.96000						129.96

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100023											
			*****CONTINUED*****								
	110		Let's Find Out Product Code #008	30.00	5.95000						178.50
	120		Scholastic News 1 Product Code #010	30.00	5.95000						178.50
	130		Scholastic News 2 Product Code #012	30.00	5.95000						178.50
	140		Storyworks Jr Product Code #002	30.00	8.49000						254.70
	150		Storyworks Product Code #038	60.00	8.49000						509.40
	160		Shipping and Handling Canterbury- Carissa Evans	1.00	129.96000						129.96
1032100024	01	SCHOLAST010	Scholastic Classroom Magazine	FY2020/2021- Scholastic			HISTORY	07/09/2020	06/01/2020	C	1,405.80
				Magazine Subscriptions for							
			Scholastic Classroom Magazines for Canterbury Dual Language 20/21								
	110		Let's Find Out- Spanish Product Code #074	60.00	5.95000						357.00
	120		Que Tal Product Code #078	30.00	8.25000						247.50
	130		Ahora Product Code #080	30.00	8.25000						247.50
	140		El Sol Product Code #082	30.00	8.25000						247.50
	150		Scholastic News 2 Product Code #012	30.00	5.95000						178.50
	155		Shipping and Handling Canterbury- Mallory Fuessle	1.00	127.80000						127.80
1032100025	03	CURRICUL000	Curriculum Associates, LLC	FY2020/21 Quick Words Student			HISTORY	06/29/2020	06/03/2020	C	2,552.18
				Books							
			Curriculum Associates								
	110		Quick Words, Beginning Writers (Purple)-Item# 978-0-7609-4080-8	299.00	1.69000						505.31
	120		Quick Words, Everyday Writers (Yellow)-Item# 978-0-8918-7539-0	1,108.00	1.49000						1,650.92
	130		Quick Words, Practical Writing (Blue)-Item# 978-0-7609-4082-2	57.00	1.69000						96.33
	140		Manual para escritores principiantes (Green)- Item# 978-0-7609-4080-8	40.00	1.69000						67.60
	150		Shipping (10%) OPS- Catherine Norris	1.00	232.02000						232.02

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100026	16	SCHOLAST012	Scholastic Book Service	FY 2020/21 Middle School Scholastic Books			OPEN	07/09/2020	06/16/2020	L	89.28
	110		Scholastic "42 Is Not Just a Number"-Item #NTS828422	9.00	3.71000						33.39
	120		"Testing the Ice"- Item #NTS528548	9.00	5.21000						46.89
	130		Shipping and handling HBMS- Beth Hesik (3 copies of each book) RBMS- Nikki Rodio (3 copies of each book) LMS- Cyndi Nero (3 copies of each book)	1.00	9.00000						9.00
1032100029	01	SCHOLAST010	Scholastic Classroom Magazine	FY2020/21 Scholastic Classroom Magazine Subscriptions for WC			HISTORY	07/09/2020	07/01/2020	C	1,429.56
	110		Scholastic Classroom Magazine Storyworks Jr.- Product Code #002	30.00	8.49000						254.70
	120		Let's Find Out- Product Code#008	30.00	5.95000						178.50
	130		Scholastic News 1- Product Code #010	30.00	5.95000						178.50
	140		Scholastic News 2- Product Code #012	30.00	5.95000						178.50
	150		Storyworks- Product Code #038	60.00	8.49000						509.40
	160		Shipping and handling WC- Stephanie Brual	1.00	129.96000						129.96
1032100030	02	NORTHWES011	NORTHWESTERN UNIVERSITY	FY2020/21 Fuse Innovate Package Access/Support			OPEN	07/08/2020	07/02/2020	L	18,000.00
			FUSE Innovate Package Access/Support Renewals- Please see Quote #00000098								
	110		Innovate Package Access Renewal	3.00	3,500.00000						10,500.00
	120		Innovate Package Support Renewal CORE- Carolyn Stadlman	3.00	2,500.00000						7,500.00
1032100031	02	AMAZON.C000	Amazon.com Services, Inc.	FY2020/21- Elementary Science Supplies (Amazon)			HISTORY	07/08/2020	07/02/2020	C	287.85
			Amazon								
	100		White Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office	3.00	19.99000	EA	B07PHQ7MFL				59.97
	110		Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office OPS- Catherine Norris	12.00	18.99000	EA	B07SFL36XS				227.88

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100032	23	SCHOOL S001	School Specialty, Inc	FY 2020/21 School Specialty Math Elementary Supplies (1)			OPEN	07/08/2020	06/23/2020	P	3,818.58
			School Specialty- Elementary Math Supplies								
	100		STICK ECONOMY CRAFT PACK OF 1000	1.00	3.74000	EA	085958				3.74
	110		GAME DOUBLE NINE WOODEN DOMINOES	14.00	4.54000	EA	1567774				63.56
	120		DRY ERASE GRAPH BOARD 3/8 IN SQ TWO SIDED 9 X 12 PACK OF 24	3.00	75.39000	EA	1593253				226.17
	130		PAPER EASEL PAD SCHOOL SMART 27X34 CROSS RULED 50 SHTS PK OF 4	10.00	38.99000	EA	1467044				389.90
	140		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	37.00	36.39000	EA	1467043				1,346.43
	150		PAPER PLATES WHITE UNCTD 6'' PACK OF 100	28.00	2.92000	EA	1004996				81.76
	160		PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100	43.00	1.55000	EA	085873				66.65
	170		CLOCKS MINI JUDY SET OF 12	29.00	23.39000	EA	030-5227				678.31
	180		CLOCK COLOR CODED JUDY	27.00	31.19000	EA	078418				842.13
	190		YARDSTICK WOOD PLAIN END - SCHOOL SMART	23.00	2.33000	EA	081899				53.59
	200		STAMP PAD 3 X 4 BLACK - SCHOOL SMART OPS- Catherine Norris	31.00	2.14000	EA	084906				66.34
1032100033	25	LEARNING012	Learning Resources	FY2020/21- Math Elementary Supplies- Learning Resources			HISTORY	07/08/2020	06/25/2020	C	952.61
			Learning Resources								
	110		Foam Dot Dice- LER 2228	114.00	5.99000						682.86
	120		Wooden Geometric Solids (Set of 12)- LER 0120	10.00	17.99000						179.90
	130		Play Money Smart Pack- LER 3670 OPS- Catherine Norris	15.00	5.99000						89.85
1032100034	25	NASCO 001	Nasco	FY 2020/21 Elementary Math Supplies- Nasco (1)			HISTORY	07/07/2020	06/25/2020	C	131.61
			Nasco								
	100		Digital Clock Stamp	3.00	3.91000	EA	TB14541T				11.73
	110		Liquid Measure Set	8.00	12.71000	EA	TB17838T				101.68
	120		Sterilite - 1 Gallon Pitcher OPS- Catherine Norris	4.00	4.55000	EA	WA34453H				18.20

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100035	02	NASCO	001 Nasco	FY2020/21 Elementary Math Supplies- Nasco (2)			HISTORY	07/07/2020	07/02/2020	C	149.26
	100		Nasco Place Value to Millions/Decimal Tabletop Demo Flip Chart OPS-Catherine Norris	8.00	18.65750	each	TB25012				149.26
1032100036	23	HAND2MIN000	Hand2Mind, Inc	FY2020/21- Elementary Math Supplies from Hand to Mind (1)			OPEN	07/07/2020	06/23/2020	C	1,648.09
	110		Hand to Mind Orange Plastic Base Ten Units, Set of 100 Item #IN5521	1.00	1.95000						1.95
	120		Transparent Counters, 3/4", Set of 250 Item# IN715	4.00	3.00000						12.00
	130		Dot Dice Classroom Kit, Set of 144 Item# IN42896	5.00	15.47000						77.35
	140		Polyhedral Dice, Set of 6 Item # IN5792	9.00	1.75000						15.75
	150		Snap Cubes, Set of 100 Item# IN030500	22.00	7.95000						174.90
	160		Snap Cubes, Set of 1000 Item #IN030502	5.00	71.95000						359.75
	170		Wood School Ruler, Set of 10 Item # IN510X	32.00	5.69000						182.08
	180		SAFE-T Rulers 12"/30 cm, Clear, set of 24 Item #IN75875	9.00	12.86000						115.74
	190		Wooden Meter Stick Item #IN87282	26.00	5.99000						155.74
	200		Economy Yardstick/Meterstick, Set of 10 Item #IN521	7.00	19.25000						134.75
	210		Retractable Fiberglass Tape Measure Item#IN550	115.00	1.75000						201.25
	215		Classroom Number Line -20 to 100- Item IN4924	16.00	8.25000						132.00
	220		Rainbow Fraction Tiles, Set of 51 Item #IN4264	3.00	4.95000						14.85
	225		Student Protractors, Set of 100- Item IN 5314B OPS- Catherine Norris	2.00	34.99000						69.98

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<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>					
1032100037	02	AMAZON.C000	Amazon.com Services, Inc.	FY 2020/21 Elementary Math Supplies- Amazon (1)			HISTORY	07/07/2020	07/02/2020	C	6,236.32
	100		Amazon-Elementary Math Supplies (1) Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100	2.00	5.49000	EA	B002W6ZVMC				10.98
	110		School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 -	8.00	39.64000	EA	B00JKIF350				317.12
	120		Highland Notes, 3 x 3-Inches, Yellow, 24-Pads/Pack	32.00	9.30000	EA	B001819ISM				297.60
	130		Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading,	1.00	11.78000	EA	B07PWHCK39				11.78
	140		25 Count Assorted Pack of 12 Sided Dice - Multi Colored Assortment of D12	8.00	10.95000	EA	B01K5NJ728				87.60
	150		Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers	40.00	8.99000	EA	B07KPBXDCP				359.60
	160		Scott Resources Fraction Bars	96.00	9.99000	EA	B00SLH8XNU				959.04
	170		Post-it Super Sticky Notes, 2x Sticking Power, 3 x 3-Inches, Mediterranean	27.00	6.99000	EA	B008PAIDD8				188.73
	180		Oxford Blank Index Cards, 4" x 6", White, 1,000 Cards (10 Packs of 100)	6.00	16.06000	EA	B002OB49K0				96.36
	190		Avery Shipping Labels, Inkjet Printers, 250 Gift Labels, 2x4 Labels, Permanent	37.00	8.84000	EA	B00004Z5SB				327.08
	200		Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading,	1.00	24.95000	EA	B07PVKJL1J				24.95
	210		ZCZN Light Green Sticky Notes, 3 x 3 in, 100 Sheets/Pad, 4 Pads/Pack	27.00	5.21000	EA	B07Y5ZWZ2Y				140.67
	220		Didax Educational Resources-20 to 120 Wall Number Line	9.00	12.95000	EA	B01G6ZYFNK				116.55
	230		Better Office Products Yellow Plastic 2 Pocket Folders with Prongs,	33.00	23.99000	EA	B07GHSXBQW				791.67
	240		Springhill White Cardstock Paper, 67lb Vellum Bristol, 147gsm, 8.5 x 11 card	1.00	44.14000	EA	B00KKXA3LI				44.14
	250		500 Self Seal Security Mailing Envelopes - #10 White Letter Businesses	2.00	25.45000	EA	B078S5ZL5D				50.90
	260		Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard OPS- Catherine Norris	69.00	34.95000	EA	B01N1ISUZ0				2,411.55

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100038	02	PROJECT 001	Project Lead The Way, Inc	FY 2020/21 Project Lead The Way Launch Participation				HISTORY	07/07/2020	07/02/2020 C	8,550.00
			Project Lead the Way Participation Fees 2020/21 School Year								
	110		Please process Invoice #233324 for Canterbury PLTW Launch Participation		1.00	950.00000					950.00
	120		Please process Invoice #233325 for Coventry PLTW Launch Participation		1.00	950.00000					950.00
	130		Please process Invoice #233326 for GR PLTW Launch Participation 2020/21		1.00	950.00000					950.00
	140		Please process Invoice #233327 for Husmann PLTW Launch Participation		1.00	950.00000					950.00
	150		Please process Invoice #233328 for IP PLTW Launch Participation 2020/21		1.00	950.00000					950.00
	160		Please process Invoice #233329 for North PLTW Launch Participation 2020/21		1.00	950.00000					950.00
	170		Please process Invoice #233330 for South PLTW Launch Participation 2020/21		1.00	950.00000					950.00
	180		Please process Invoice #233331 for West PLTW Launch Participation 2020/21		1.00	950.00000					950.00
	190		Please process Invoice #233332 for WC PLTW Launch Participation 2020/21 CORE- Carolyn Stadlman		1.00	950.00000					950.00
1032100039	07	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies- PLTW Launch Kits for WC 2020/21				HISTORY	07/08/2020	07/07/2020 C	757.50
			Project Lead the Way- WC 2020 Quote created 7/7/20								
	110		Launch K.4 Full Kit-Animals and Algorithms- Item #220-4506		3.00	81.00000					243.00
	120		Launch 3.4 Full Kit-Programming Patterns- Item #220-4509 Woods Creek- Ali Farney		3.00	171.50000					514.50
1032100040	07	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies-PLTW Launch Kits for West 2020/21				HISTORY	07/08/2020	07/07/2020 C	381.00
			Project Lead The Way - Please Process per Quote dated 07/07/2020								
	110		Launch K.4 Full Kit- Animals and Algorithms- Item #220-4506		1.00	81.00000					81.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100040											
			*****CONTINUED*****								
	120		Launch 3.1 Refill Kit-Science of Flight- Item #220-3736 West- Teresa Wolf	3.00		100.00000					300.00
1032100041	07	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies- PLTW Launch Kits for South 2020/21 Project Lead the Way- South 2020 quote created 7/7/20				HISTORY	07/08/2020	07/07/2020 C	1,279.50
	110		Launch K.1 Refill Kit- Exploring Design- Item #220-3730	3.00		144.00000					432.00
	120		Launch K.2 Refill Kit- Pushes and Pulls- Item # 220-3731	3.00		47.50000					142.50
	130		Launch 1.2 Refill Kit- Light:Observing Sun, Moon, and Star- Item # 220-3733	3.00		117.00000					351.00
	140		Launch 4.2 Refill Kit-Conversion- Item # 220-3739 South- Adam Clavey	3.00		118.00000					354.00
1032100042	07	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies- PLTW Launch Kits for North 2020/21 Project Lead the Way- North 2020 quote created 7/7/20				OPEN	07/08/2020	07/07/2020 L	1,403.00
	110		Launch K.1 Refill Kit-Exploring Design- Item #220-3730	5.00		144.00000					720.00
	120		Launch K.2 Refill Kit-Pushes and Pulls- Item # 220-3731	4.00		47.50000					190.00
	130		Launch 2.1 Full Kit-Properties of Matter- Item # 220-3704	1.00		193.00000					193.00
	140		Launch 3.1 Refill Kit-Science of Flight- Item #220-3736 North- Cynthia Bartmess	3.00		100.00000					300.00
1032100043	08	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies-PLTW Launch Kits for Husmann Project Lead the Way- Husmann 2020 quote created 7/7/20				HISTORY	07/08/2020	07/08/2020 C	162.00
	110		Launch K.4 Full Kit-Animals and Algorithms- Item #220-4506 Husmann- Kerri Tilton	2.00		81.00000					162.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100044	08	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies- PLTW Launch Kits for Coventry			HISTORY	07/09/2020	07/08/2020	C	1,010.40
			Project Lead the Way- Coventry quote created 7/7/20								
	110		Launch K.4 Full Kit-Animals and Algorithms- Item #220-4506	4.00	81.10000						324.40
	120		Launch 3.4 Full Kit- Programming Patterns- Item #220-4509 Coventry-Leslie Wise	4.00	171.50000						686.00
1032100045	08	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies- PLTW Launch Kits for Canterbury			HISTORY	07/09/2020	07/08/2020	C	1,340.00
			Project Lead the Way-Canterbury quote created 7/2/20								
	110		Launch 1.2 Refill Kit- Light:Observing Sun, Moon, and Star- Item #220-3733	4.00	117.00000						468.00
	120		Launch 3.1 Refill Kit- Science of Flight- Item # 220-3736	4.00	100.00000						400.00
	130		Launch 4.2 Refill Kit-Conversion- Item #220-3739 Canterbury- Amy Frank	4.00	118.00000						472.00
1032100046	09	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies from School Specialty (2)			HISTORY	07/09/2020	07/09/2020	C	11.68
			School Specialty								
	100		PAPER PLATES WHITE UNCTD 6'' PACK OF 100 OPS- Catherine Norris	4.00	2.92000	EA	1004996				11.68
1032100047	09	SCHOOL S001	School Specialty, Inc	Elementary Science Supplies- School Specialty			OPEN	07/09/2020	07/09/2020	L	2,029.45
			School Specialty								
	100		PAPER COMP BOOK SEMI 9.75X7.5 RULED SCHOOL SMART 100 SHTS	502.00	0.76000	EA	026026				381.52
	110		PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART	1,325.00	0.57000	EA	085267				755.25
	120		PAPER FILLER 8X10.5 15 LB NO MARGIN 3/8 RULE 5HP REAM SCHOOL SMART OPS- Catherine Norris	172.00	5.19000	EA	085281				892.68

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100048	09	NORTHWES011	NORTHWESTERN UNIVERSITY	Elementary STEM Supplies -FUSE Kits for 2020/21			OPEN	07/13/2020	07/09/2020	P	2.45
			Northwestern University- FUSE Kits for 2020/21 STEM								
	100		Design to Fly Kit- SKU: DF-5005-KIT	3.00	194.36000						583.08
	110		Friend Finder Kit- SKU: FUFF-5010-KIT	3.00	78.29000						234.87
	120		Mini Jumbotron Kit- SKU: FUJB-5006-KIT	2.00	132.25000						264.50
	130		Shipping and Handling	1.00	120.00000						120.00
	140		Resupply credit RBMS- Jen Liebonow	1.00	-1,200.00000						-1,200.00
1032100049	13	HAND2MIN000	Hand2Mind, Inc	Middle School Math Supplies- Hand 2 Mind (1)			OPEN	07/15/2020	07/13/2020	L	916.78
			Hand 2 Mind- Middle School Math Supplies								
	110		Transparent Counters 3/4", Set of 250- Item IN 715	6.00	3.00000						18.00
	120		Two-Color Counters Student Bulk Kit, 30 packs of 20 Counters- Item IN 77480	2.00	29.95000						59.90
	130		Economy Yardstick/Meterstick, Set of 10- Item IN 521	9.00	19.25000						173.25
	140		Student Protractors, Set of 100- Item IN 5314B	2.00	34.99000						69.98
	150		SAFE T Rulers 12"/30 cm, Clear, Set of 24- Item #IN 75875	19.00	12.86000						244.34
	160		Retractable Fiberglass Tape Measure- Item#IN550	139.00	1.75000						243.25
	170		Snap Cubes, Set of 100- Item #IN030500	3.00	7.95000						23.85
	180		Relational GeoSolids, Set of 14- Item #IN9310 OPS-Catherine Norris	7.00	12.03000						84.21
1032100050	13	SCHOOL S001	School Specialty, Inc	Middle School Math Supplies from School Specialty(1)			OPEN	07/15/2020	07/13/2020	P	1,441.42
			School Specialty- Middle School Math Supplies (1)								
	100		PAPER EASEL PAD SCHOOL SMART 27X34 CROSS RULED 50 SHTS PK OF 4	5.00	38.99000	EA		1467044			194.95
	110		PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	2.00	36.39000	EA		1467043			72.78

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1032100050											
			*****CONTINUED*****								
	120		PAPER GRAPH 8.5X11 1/4 RULED SCHOOL SMART 50 SHTS PK OF 12	8.00		15.72000	EA		085284		125.76
	130		PAPER PLATES WHITE UNCTD 6'' PACK OF 100	9.00		2.92000	EA		1004996		26.28
	140		BALLS TENNIS PENN PRESSURELESS PACK OF 12	3.00		10.98000	EA		1414606		32.94
	150		DRY ERASE GRAPH BOARD 3/8 IN SQ TWO SIDED 9 X 12 PACK OF 24	13.00		75.39000	EA		1593253		980.07
	160		BATTERIES ALKALINE AAA -PACK OF 24 - SCHOOL SMART OPS- Catherine Norris	1.00		8.64000	EA		1583439		8.64
1032100051	14	VEX ROBO000	VEX Robotics, Inc	Vex Robotics for STEM 2020/21					HISTORY	07/15/2020 07/14/2020 C	1,337.13
			Vex Robotics- Elementary STEM								
	110		Robot Brain- Item #228-2540	2.00		99.99000					199.98
	115		Pin Tool Pack of 10- Item #228-7423	13.00		49.99000					649.87
	120		Controller- Item #228-2530	3.00		36.99000					110.97
	125		Omni Wheel (2 pack)- Item #228-2536	5.00		9.99000					49.95
	130		Smart Motor- Item # 228-2560	1.00		19.99000					19.99
	135		Robot Battery- Item # 228-2604	3.00		19.99000					59.97
	140		Color Sensor- Item # 228-3012	1.00		24.99000					24.99
	145		4x Plate Base Pack - Item 228-3504	10.00		4.99000					49.90
	147		2x Beam Base Pack- Item # 228-3509	5.00		9.99000					49.95
	150		Shipping OPS- Catherine Norris	1.00		121.56000					121.56
1032100053	15	AMAZON.C000	Amazon.com Services, Inc.	MS Math Supplies- Amazon (1)					OPEN	07/16/2020 07/15/2020 L	693.82
			Amazon								
	100		Dot paper 8.5 x 11 loose: Graph Paper	4.00		10.99000	EA		1093311142		43.96
			Dot Grid Drawing Notebook 8 1/2 X 11								
	110		Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips	2.00		7.98000	EA		B002MCZA40		15.96
	120		Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard	1.00		34.95000	EA		B01N1ISUZ0		34.95
	130		Play-Doh Modeling Compound Schoolpack, Assorted, 48 Pack	2.00		43.89000	EA		B01FAPXB0K		87.78

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1032100053												
			*****CONTINUED*****									
	140		Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers	15.00		11.99000	EA		B07KPBXDCP		179.85	
	150		OTRON Playing Cards, Poker Size Standard Index, 12 Decks of Cards (Blue	9.00		11.45000	EA		B07GNH3VH9		103.05	
	160		Crayola Bulk Colored Pencils, Pre-sharpened, Back to School Supplies,	1.00		42.44000	EA		B01DGIKAY8		42.44	
	170		Scissorsi4E8 Inch Paper Scissors Soft Comfort-Grip Handles & Stainless Steel	14.00		11.99000	EA		B07PGTLHFS		167.86	
	180		Household Essentials 04800 All-Purpose Cotton Clothesline Rope 100Ft Length	1.00		6.99000	EA		B007UTM9GM		6.99	
	190		Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 OPS-Catherine Norris	2.00		5.49000	EA		B002W6ZVMC		10.98	
1032100054	15	BREVIS C000	Brevis Corporation	Elementary STEM Supplies from Brevis					HISTORY	07/16/2020	07/15/2020 C	335.21
	100		GlitterBug Disclosing Lotion, 8 ounce pump bottle Part Number: GB.POTION	6.00		18.00000					108.00	
	110		GlitterBug Potion case of 12 bottles Part Number: GB.POTION.12	1.00		210.00000					210.00	
	120		Shipping OPS- Catherine Norris	1.00		17.21000					17.21	
1032100055	15	HAND2MIN000	Hand2Mind, Inc	MS Math Supplies-Hand2Mind (2) Hand2Mind					HISTORY	07/16/2020	07/15/2020 C	594.24
	110		Color Number Cubes, Set of 144- IN86841	3.00		39.95000					119.85	
	120		Numbers 0-9 Spinners, Set of 5- IN4577C	24.00		3.50000					84.00	
	130		VersaTimer Stopwatch, Set of 6- IN40968 OPS- Catherine Norris	11.00		35.49000					390.39	
1032100056	16	EAI - ER000	EAI - Eric Armin Inc	Middle School Math Supplies- EAI TI-34 Calculators					OPEN	07/16/2020	07/16/2020 L	2,078.24
	110		EAI - Please reference Quote QTE0099875 Texas Instruments TI-34 Multiview EZ-Spot Scientific Calculator- Teacher	12.00		167.60000					2,011.20	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1032100056												
			*****CONTINUED*****									
	120		Texas Instruments TI-34 Multiview EZ Spot Scientific Calculator- Item #70405 OPS- Catherine Norris	4.00		16.76000					67.04	
1032100057	16	HAND2MIN000	Hand2Mind, Inc	Middle School Math Supplies- Hand2Mind Demonstration Number				HISTORY	07/16/2020	07/16/2020	C	64.75
	110		Hand2Mind Demonstration Number Line- Item # IN4952 OPS- Catherine Norris	5.00		12.95000					64.75	
1032100058	16	SCHOOL S001	School Specialty, Inc	Middle School Math Supplies- School Specialty(2)				HISTORY	07/16/2020	07/16/2020	C	44.00
	100		School Specialty PAD PAPER TRACING SAX 9X12 IN 25 LB 50 SHEETS OPS- Catherine Norris	20.00		2.20000	EA	248200			44.00	
1032100059	16	VEX ROBO000	VEX Robotics, Inc	Elementary STEM Supplies- VEX Robotics 2020/21				HISTORY	07/16/2020	07/16/2020	C	1,712.43
			Vex Robotics									
	110		Pin Tool (10 pack)- Item#228-7423	14.00		49.99000					699.86	
	120		Controller- Item#228-2530	3.00		45.99000					137.97	
	130		200 mm Travel Omni-Directional Wheel (2 pack)- Item #228-2536	5.00		11.49000					57.45	
	140		Smart Motor- Item #228-2560	3.00		22.99000					68.97	
	150		Robot Battery NiMH 2000mAh- Item #228-2604	3.00		22.99000					68.97	
	160		Robot Brain- Item # 228-2540	2.00		114.99000					229.98	
	170		Color Sensor- Item #228-3012	1.00		28.99000					28.99	
	180		4x Plate Base Pack (Base)- Item #228-3504	10.00		5.49000					54.90	
	190		2x Beam Base Pack (Base)- Item#228-3509	5.00		11.49000					57.45	
	200		Controller Battery Li-Ion 800mAh- Item #228-2779	2.00		11.49000					22.98	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100059											
			*****CONTINUED*****								
	210		Rubber Shaft Collar- Item #228-3510	17.00		6.99000					118.83
	220		Shaft Base Pack- Item #228-3506	10.00		4.49000					44.90
	230		Standoff Base Pack- Item#228-3514	8.00		6.49000					51.92
	240		Shipping	1.00		69.26000					69.26
			OPS- Catherine Norris								
1032100060	20		MAGID GL000 Magid Glove and Safety Mfg Co L Magid Glove Middle School								1,443.75
			Science Supplies- Safety								
			Magid Glove and Safety								
	110		Soft Sided Safety Goggles- Style 151FF	875.00		1.65000					1,443.75
	115		Free shipping	0.00		0.00000					0.00
			Warehouse: Please distribute as follows -275- LMS Attn: Tom Bowers; 325- HBMS Attn: Kendelle Barton; 275- RBMS Attn: Jenna McAfferty								
1032100061	20		SCHOOL S001 School Specialty, Inc								3,014.23
			Elementary STEM Consumable								
			Supplies- School Specialty								
			School Specialty								
	100		GLUE ALL NOW STRONGER ELMERS 4 OZ	12.00		1.03000	EA	1337116			12.36
	110		CRAYONS CRAYOLA TUCK STD SIZE SET OF 24	233.00		1.34000	EA	007521			312.22
	120		MARKER CRAYOLA CLASSIC CONICAL SET OF 8	72.00		2.03000	EA	008148			146.16
	130		ERASER PINK BLOCK SMALL SCHOOL SMART	2.00		5.19000	EA	000789			10.38
			PACK OF 80								
	140		ERASER PINK BEVELED MEDIUM SCHOOL SMART	1.00		0.99000	EA	077355			0.99
			PACK OF 12								
	150		PAPER CHART 24X32 UNRULED 25 SHTS	4.00		6.75000	EA	085325			27.00
			SCHOOL SMART								
	160		STICKS JUMBO NATURAL PACK OF 500	14.00		6.43000	EA	085961			90.02
	170		STRAWS JUMBO P/250	26.00		2.59000	EA	191-7519			67.34
	180		PAPER PLATES WHITE UNCTD 6'' PACK OF	17.00		2.92000	EA	1004996			49.64
			100								
	190		PIPE CLEANERS 12 JUMBO ASST CLRS SET OF	124.00		1.55000	EA	085873			192.20
			100								
	200		PAPER BAG KID PUPPET SIZE BROWN PK OF	1.00		8.18000	EA	085625			8.18
			100 SCHOOL SMART								
	210		STICK ECONOMY CRAFT PACK OF 1000	29.00		3.74000	EA	085958			108.46

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100061											
			*****CONTINUED*****								
	220		CLAY CRAYOLA AIR DRY 2.5# WHITE	21.00		5.26000	EA	408131			110.46
	230		CARD STOCK 8.5X11 WHITE PK OF 100	12.00		10.07000	EA	248962			120.84
	240		TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN	400.00		2.85000	EA	1461990			1,140.00
	250		TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN	15.00		2.07000	EA	1461993			31.05
	260		BEADS SOLAR UV MULTI COLOR SET OF 1000	2.00		13.71000	EA	1392319			27.42
	270		TAPE SCOTCH MAGIC 0.75 IN X 300 IN PACK OF 3	30.00		4.67000	EA	1369035			140.10
	280		SCOTCH TAPE MAGIC VALUE PACK 0.75 IN X 1000 IN 1IN CORE PACK OF 12	15.00		23.39000	EA	1437698			350.85
	290		PACKING BUBBLE 12''X10' OPS- Catherine Norris	8.00		8.57000	EA	1068162			68.56
1032100062	20	NASCO 001 Nasco		Elementary STEM Supplies- Consumable Items from Nasco				OPEN	07/21/2020	07/20/2020 L	218.56
			Nasco								
	100		Pom-Poms - Bag of 300	30.00		3.84000	set	9703637			115.20
	110		Smooth Wooden Dowels - 3/16 in. x 12 in. Dozen	16.00		0.68000	pack	9734599			10.88
	120		Electric Infrared Heat Bulb - Clear, 250 Watt	2.00		2.34000	each	C06437			4.68
	130		Pacon® Peacock® Super Value Poster Board - Pkg. of 50 - 22 in. x 28 in. OPS- Catherine Norris	5.00		17.56000	pack	9718517			87.80
1032100063	20	AMAZON.C000 Amazon.com Services, Inc.		Elementary STEM Consumable Items 2020/21- Amazon (1)				HISTORY	07/21/2020	07/20/2020 C	505.59
			Amazon								
	100		MCR Medical Grab-N-Go Warm Hand Warmer, (Case of 200)	1.00		69.95000	EA	B07KFLZ5KT			69.95
	110		Cleaning Sponges Bulk Sponges, 24 Pack+ 2 Free Heavy Duty Scouring Pads,	3.00		15.99000	EA	B07RZXHFRX			47.97
	120		Scissors 8 Inch Paper Scissors Soft Comfort-Grip Handles & Stainless Steel	3.00		11.99000	EA	B07PGTLHFS			35.97

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1032100063												
			*****CONTINUED*****									
	130		ACDelco AA Batteries, Alkaline Battery, Bulk Pack, 100 Count	1.00		24.49000	EA	B004SCA15K			24.49	
	140		Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100	2.00		5.49000	EA	B002W6ZVMC			10.98	
	150		Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips	1.00		7.98000	EA	B002MCZA40			7.98	
	160		SC Johnson Professional, Ziploc Freezer Bags, For Food Organization and	4.00		24.99000	EA	B07DGKT39S			99.96	
	170		50 3v Battery CR1220 CR-1220 Lithium Batteries DL1220	5.00		11.99000	EA	B076ZW7FZW			59.95	
	180		Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count	1.00		9.65000	EA	B07BJ495GL			9.65	
	190		ACDelco AAA Batteries, Alkaline Battery, 48 Count	4.00		11.24000	EA	B00FF8KQJC			44.96	
	200		SC Johnson Professional ZIPLOC Storage Bags, For Food Organization and	1.00		34.28000	EA	B01N1M359Q			34.28	
	210		Tundras Hot Hand Warmers Natural Odorless - 40 Count - Long Lasting Safe	1.00		12.99000	EA	B07GNW4WKN			12.99	
	220		ACDelco AA Batteries, Alkaline Battery, 60 Count	1.00		16.49000	EA	B01FVPQDUE			16.49	
	230		[400 Count] Propack Individually Wrapped 7 3/4 Inch Clear Plastic OPS- Catherine Norris	3.00		9.99000	EA	B01BFJ9Y0G			29.97	
1032100064	21	EZ WRITE000	EZ Write, LLC	Elementary LA Supplies- EZ Write				HISTORY	07/22/2020	07/21/2020	C	476.15
			EZ Write									
	110		First Grade Kit- SKU:K1	1.00		445.00000					445.00	
	120		Shipping	1.00		31.15000					31.15	
			OPS- Catherine Norris (for Lydia Brinkmeier at HUS)									
1032100065	21	PROJECT 001	Project Lead The Way, Inc	PLTW Launch Classroom Teacher Training				HISTORY	07/23/2020	07/21/2020	C	2,500.00
			PLTW Launch Classroom Teacher Training for Cynthia Bartmess - North; Adam Clavey - South; Amy Frank - Canterbury; Megan Smith - Indian Prairie; and Jennifer Walters - North.									

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100065											
*****CONTINUED*****											
	110		2-day Launch Classroom Training, in two sections. The first section will be Teachers will upload p.o. directly as part of the registration process.	5.00	500.00000						2,500.00
1032100066	21	HEINEMAN004	Heinemann Workshop	Elementary LA Supplies for Lydia Brinkmeier			HISTORY	07/22/2020	07/21/2020	C	56.00
	90		Heinemann The Fountas and Pinnell Comprehensive Phonics, Spelling, and Word Study Guide	1.00	19.50000						19.50
	110		Sing a Song of Poetry, Grade 1, Revised Edition SKU: E09295	1.00	29.50000						29.50
	120		Shipping OPS-Catherine Norris (for Lydia Brinkmeier)	1.00	7.00000						7.00
1032100067	21	AMAZON.C000	Amazon.com Services, Inc.	Elementary LA Supplies for Lydia Brinkmeier			HISTORY	07/22/2020	07/21/2020	C	117.85
	100		Amazon More Parts	1.00	39.34000	EA	0803714173				39.34
	110		Tops & Bottoms (Caldecott Honor Book)	1.00	12.29000	EA	0152928510				12.29
	120		Are You Ready to Play Outside? (An Elephant and Piggie Book) (An Elephant	1.00	6.99000	EA	1423113470				6.99
	130		Tomas and the Library Lady	1.00	10.99000	EA	0679804013				10.99
	140		Parts	1.00	11.79000	EA	0803720408				11.79
	150		A Day With No Crayons	1.00	11.99000	EA	0873589106				11.99
	160		One	1.00	10.29000	EA	0972394648				10.29
	170		Hey, Little Ant	1.00	10.18000	EA	1883672546				10.18
	180		Shipping - Cost of shipping, not including shipping tax. OPS-Catherine Norris (for Lydia Brinkmeier)	1.00	3.99000						3.99
1032100068	21	AMAZON.C000	Amazon.com Services, Inc.	Elementary LA Supplies for Lydia Brinkmeier (additional			OPEN	07/22/2020	07/21/2020	L	57.82
	100		Amazon Ezra Jack Keats: The Snowy Day (Hardcover); 1996 Edition	1.00	13.95000	EA	B01FMVX88W				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	
1032100068												
			*****CONTINUED*****									
	110		Best New Friends; Leveled Literacy Intervention My Take-Home 6 Pak Books		1.00	16.93000	EA	0325019088			16.93	
	120		My Very Own Poetry Collection First Grade: 101 Poems For First Graders		1.00	22.95000	EA	1567850626			22.95	
	130		Shipping - Cost of shipping, not including shipping tax. OPS- Catherine Norris (for Lydia Brinkmeier)		1.00	3.99000					3.99	
1032100069	22	LAKESHOR002	Lakeshore Learning Store	Elementary STEM Permanent Supplies- Lakeshore Learning				HISTORY	07/22/2020	07/22/2020	C	50.97
			Lakeshore Learning									
	110		Colored Paddle Sets- Item #LA872		2.00	21.99000					43.98	
	120		Shipping OPS-Catherine Norris		1.00	6.99000					6.99	
1032100070	22	HAND2MIN000	Hand2Mind, Inc	Elementary STEM Permanent Supplies- Hand2Mind				HISTORY	07/22/2020	07/22/2020	C	59.70
			Hand2Mind									
	110		Student Plastic-Backed Thermometer, Set of 10- #IN572 OPS-Catherine Norris		6.00	9.95000					59.70	
1032100071	22	AMAZON.C000	Amazon.com Services, Inc.	Elementary STEM Permanent Supplies-Amazon				HISTORY	07/23/2020	07/22/2020	C	182.69
			Amazon									
	100		GoldieBlox and The Spinning Machine		2.00	26.95000	EA	1223095649			53.90	
	110		Vansky Flashlight Black Light 51 LED Blacklight Detector for Dog/Cat		1.00	12.99000	EA	B01A5KLU62			12.99	
	120		Kicko Metal Spring - Set of 6 - 2.4 Inch Coil Springs in Assorted Colors		4.00	21.49000	EA	B07NY3Q84Z			85.96	
	130		Durable and Long Lasting Cooking Utensils Kitchen Bamboo Spoon Spatulas,		1.00	9.85000	EA	B07GYVH1CV			9.85	
	140		EverBrite 16-pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Catherine Norris - OPS		1.00	19.99000	EA	B01JZ9E976			19.99	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100072	22	PROJECT 001	Project Lead The Way, Inc	Elementary STEM Supplies- PLTW Quote STEM Elementary 2020 Project Lead the Way Process per STEM Elementary Quote created 7/22/20			OPEN	07/23/2020	07/22/2020	L	2,000.00
	110		Launch 3.1 Refill Kit-Science of Flight OPS- Catherine Norris	20.00	100.00000						2,000.00
1032100073	22	EAI - ER000	EAI - Eric Armin Inc	Elementary Math Supplies 2020/21- EAI			OPEN	07/23/2020	07/22/2020	L	162.42
	110		EAI Measuring Jars with Caps- Set of 5- Item#532236	10.00	13.95000						139.50
	120		Soft Counters-Set of 100- Item #530126 OPS-Catherine Norris	12.00	1.91000						22.92
1032100074	23	AMAZON.C000	Amazon.com Services, Inc.	MS Science Supplies- 7th Grade Lundahl			OPEN	07/24/2020	07/23/2020	P	650.49
	100		Amazon-Middle School Science Supplies Dixie Bath Cups Coordinating Designs, 3 oz, 600Count	1.00	26.83000	EA	B0025WEF1Q				26.83
	110		Skittles Original Candy Bag, 41 Oz (Pack of 2)	5.00	28.98000	EA	B00411W2O6				144.90
	120		Kraft Jet Puffed Mini Marshmallows, 10 oz (Pack of 3)	1.00	13.51000	EA	B00ESMAR4K				13.51
	130		iSonic Kimberly-Clark Professional Kimtech Science KimWipes Delicate Task	3.00	13.00000	EA	B07Z5Q8NL5				39.00
	140		TashiBox 9 oz Disposable Plastic Party Cups, Tumblers, 100 Count, Crystal	3.00	9.47000	EA	B0727PTKVH				28.41
	150		Diamond Flat Toothpicks 750ct, 3 Pack	1.00	6.93000	EA	B014PYMEMS				6.93
	160		Hefty Disposable Plastic Cups in Assorted Colors - 16 Oz, 100Count, New	2.00	12.95000	EA	B0827SP5W1				25.90
	170		Daily Chef Distilled White Vinegar 2/1 gallon jugs (4 PACK)	1.00	17.98000	EA	B07N1XNMPN				17.98
	180		Karo Light Corn Syrup, 32-Ounce (Pack of 3)	4.00	24.65000	EA	B004UOA4BW				98.60
	190		Crayola Black Markers, School Supplies, At Home Crafts for Kids, 12 Count	3.00	6.76000	EA	B0044SCV4M				20.28
	200		Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	2.00	7.49000	EA	B07BJ4L4QR				14.98

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	
1032100074												
			*****CONTINUED*****									
	210		[400 Count] Settings Plastic White Soup Spoons, Practical Disposable Cutlery,		1.00	10.99000	EA	B00ZCPLOLW			10.99	
	220		Bel-Art Vikem Vinyl Microscope Cover; 16 x 11 x 18 in. (F24303-0000)		10.00	17.42000	EA	B002VBW33I			174.20	
	230		MFLABEL 10 Rolls Thermal Receipt Paper Rolls 3-1/8 x 230ft		1.00	17.99000	EA	B01DVUASL6			17.99	
	240		Shipping - Cost of shipping, not including shipping tax. Lundahl- Tracy Hildebrand		1.00	9.99000					9.99	
1032100075	23	AMAZON.C000	Amazon.com Services, Inc.	Middle School Science Supplies-Amazon				HISTORY	07/24/2020	07/23/2020	C	235.48
			Amazon									
	100		IPIDIPI TOYS Water Growing Dinosaurs - 32 Pack - Expandable Animals Stocking		11.00	10.84000	EA	B073D1NDF4			119.24	
	110		Ziploc Sandwich Bags with New Grip 'n Seal Technology, 280 Count		8.00	7.09000	EA	B00HG1GGUY			56.72	
	120		Black Electrical Tape - Black Vinyl Electric Tape (10 Pack) 7 mil Thick RBMS- Laura Courier		4.00	14.88000	EA	B07D2MDVVY			59.52	
1032100076	23	ORIENTAL001	Oriental Trading Co.	Middle School Science Supplies- Oriental Trading				HISTORY	07/24/2020	07/23/2020	C	39.36
			Oriental Trading									
	110		Fortune Fish- Item #391761		3.00	9.79000					29.37	
	120		Shipping RBMS- Laura Courier		1.00	9.99000					9.99	
1032100077	23	AMAZON.C000	Amazon.com Services, Inc.	Middle School Science Supplies- Amazon-HBMS				HISTORY	07/24/2020	07/23/2020	C	36.00
			Amazon									
	100		Back to Basics Toys Super Bang Roll Cap Refill Package (Includes ONE Package HBMS- Nicole Borkowicz		4.00	9.00000	EA	B07VN763XX			36.00	

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1032100085												
			*****CONTINUED*****									
	100		WATER DISTILLED 1GAL NLE100585	4.00		12.73000	EA	2026092			50.92	
			Please distribute as follows:									
			LMS-Resac- 10 gallons									
			RBMS-Dalman-12 gallons									
1032100086	27	AMAZON.C000	Amazon.com Services, Inc.	Middle School Science				HISTORY	07/28/2020	07/27/2020	C	21.36
			Supplies- Amazon-Salt									
			Amazon									
	100		Morton Iodized Salt, 26-Ounce (Pack of 24)	1.00		21.36000	EA	B0029JYV5K			21.36	
			Please distribute as follows:									
			10 packages to LMS-Resac									
			12 packages to RBMS-Dalman									
1032100087	27	AMAZON.C000	Amazon.com Services, Inc.	MS Science				HISTORY	07/28/2020	07/27/2020	C	30.32
			Supplies-Amazon-Sugar									
			Amazon									
	100		N'Joy Sugar Canister, 20 Ounce (Pack of 6) - 100% Pure Granulated Sugar, Easy	2.00		15.16000	EA	B0017TMTFM			30.32	
			LMS-Resac-please send 10 packages									
1032100088	27	AMAZON.C000	Amazon.com Services, Inc.	Middle School Science				HISTORY	07/28/2020	07/27/2020	C	65.33
			Supplies- Amazon-RBMS									
			Amazon									
	100		Dawn Ultra Dishwashing Liquid Dish Soap (4x19oz) + Non-Scratch Sponge (2ct),	1.00		33.86000	EA	B07HKR2QP9			33.86	
	110		Amazon Brand - Solimo Slider Quart Food Storage Bags, 120 Count	3.00		10.49000	EA	B07BJ4XVW3			31.47	
			RBMS-Dalman									
1032100089	27	AMAZON.C000	Amazon.com Services, Inc.	Elementary STEM Supplies-				HISTORY	07/28/2020	07/27/2020	C	253.08
			Amazon (2)									
			Amazon									
	100		Rainbow Symphony Diffraction Grating Slides - Linear 1000 Line/Millimeters,	1.00		11.26000	EA	B00K6K3MCW			11.26	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1032100108												
			*****CONTINUED*****									
	100		Office Depot(R) Brand 2-Pocket Poly Folder with Prongs, Letter Size, Yellow OPS- Catherine Norris	300.00		1.29000	EA		756989		387.00	
1032100109	05	FLINN SC000	Flinn Scientific, Inc	MS Science Supplies- Flinn Scientific				HISTORY	08/06/2020	08/05/2020	C	86.04
	90		Flinn Scientific	0.00		0.00000					0.00	
	100		Beral Pipets, Graduated, Pkg. of 500 Item #AP1516 OPS-Catherine Norris	4.00		21.51000					86.04	
1032100110	05	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies				OPEN	08/06/2020	08/05/2020	P	399.82
	100		PAPER PLATES WHITE UNCTD 9 PACK OF 100	28.00		4.74000	EA		1004997		132.72	
	110		INDEX CARDS 4X6 UNRULED WHITE PACK OF 100 SCHOOL SMART	4.00		0.58000	EA		088712		2.32	
	120		INDEX CARD 3X5 PLAIN WHITE PACK OF 100 SCHOOL SMART	48.00		0.36000	EA		088708		17.28	
	130		COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250	29.00		4.35000	EA		1329152		126.15	
	140		PAPER ASTROPARCHÉ WHITE 60 LB 8.5X11 IN CASE OF 8 OPS- Catherine Norris	1.00		121.35000	EA		1558747		121.35	
1032100111	05	SCHOOL S001	School Specialty, Inc	Middle School Math Supplies- School Specialty				HISTORY	08/06/2020	08/05/2020	C	42.66
	100		PAPER PLATES WHITE UNCTD 9 PACK OF 100 OPS- Catherine Norris	9.00		4.74000	EA		1004997		42.66	
1032100112	06	HAND2MIN000	Hand2Mind, Inc	Elementary Math Supplies				HISTORY	08/06/2020	08/06/2020	C	52.97
	110		Dot Dice Classroom Kit, Set of 144- IN 42896	1.00		15.47000					15.47	
	120		Flexible 12"/300 mm PLastic Ruler, Set of 10- IN513	6.00		6.25000					37.50	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1032100112												
*****CONTINUED*****												
			OPS- Catherine Norris									
1032100114	06		LEGO EDU000 LEGO Education North America	Middle School STEM Supplies- Lego Education				HISTORY	08/07/2020	08/06/2020	C	879.80
	90		Lego Education - Please see Quote ID QUO-48355-Y7L3H3.	0.00		0.00000						0.00
	110		EV3 Core Set w/Charger- Item No. 5003400 RBMS- Jen Liebenow	2.00		439.90000						879.80
1032100115	06	NASCO 001	Nasco	Elementary Science Supplies-Nasco				HISTORY	08/07/2020	08/06/2020	C	149.81
	100		Nasco Ball, Ping Pong 1-1/2 in. (38 mm), pk/16 OPS-Catherine Norris	47.00		3.18745	pack		K01033(D)			149.81
1032100116	06	OVERDRIV000	OverDrive, Inc.	Order for E-learning books.				OPEN	08/07/2020	08/06/2020	P	43,000.00
	100		OverDrive, Inc.	0.00		0.00000						0.00
	110		Digital District-Wide Library. SORA(part of OverDrive) The student	1.00		43,000.00000	Ea					43,000.00
	120		Please Send P.O. to Connie Bowman	0.00		0.00000						0.00
1032100117	06	SCHOOL S001	School Specialty, Inc	Middle School Math Supplies- School Specialty Dice				HISTORY	08/07/2020	08/06/2020	C	33.34
	100		School Specialty DICE IN DICE TEN SIDED OPS- Catherine Norris	1.00		33.34000	EA		1289766			33.34
1032100118	10	BARNES &001	Barnes & Noble	Language Arts DLL Supplies- Canterbury-Barnes and Noble				HISTORY	08/11/2020	08/10/2020	C	83.82
	110		Barnes and Noble- Please see Quote #1187743 Reading Strategies Book: Your Everything Guide to Developing Skilled	1.00		41.07000						41.07
	120		Writing Strategies Book: Your Everything Guide to Developing Skilled	1.00		42.75000						42.75

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1032100118												
*****CONTINUED*****												
			OPS- Catherine Norris (for Canterbury ELL)									
1032100119	11	CURRICUL000	Curriculum Associates, LLC	Curriculum Associates Quick Words, Everyday Writers				OPEN	08/12/2020	08/11/2020	L	98.40
	110		Curriculum Associates Quick Words, Everyday Writers (Yellow)- Item #978-0-8918-7539-0	60.00		1.49000						89.40
	120		Shipping (10%) OPS- Catherine Norris	1.00		9.00000						9.00
1032100120	11	AMAZON.C000	Amazon.com Services, Inc.	Reading Recovery Teacher Leader PD Texts- Amazon				HISTORY	08/12/2020	08/11/2020	C	41.74
	100		Amazon Partners in Learning: Teachers and Children in Reading Recovery (Language	1.00		6.79000	EA	0807732974				6.79
	110		Professional Capital: Transforming Teaching in Every School CORE- Anastasia Gruper	1.00		34.95000	EA	0807753327				34.95
1032100121	11	BARNES &001	Barnes & Noble	Reading Recovery Teacher Leader PD Texts- Barnes and Barnes and Noble - Please see Quote #1188224				HISTORY	08/12/2020	08/11/2020	C	76.91
	110		The Art of Changing the Brain: Enriching the Practice of Teaching by	1.00		24.75000						24.75
	120		Phonological Skills and Learning to Read Product #9781138907485 CORE- Anastasia Gruper	1.00		52.16000						52.16
1032100122	11	ASSOC F0000	Assoc for Supervision & Curricu	Reading Recovery Teacher Leader PD Texts- ASCD Store				OPEN	08/12/2020	08/11/2020	L	38.95
	110		ASCD Fostering Resilient Learners: Strategies for Creating a	1.00		29.95000						29.95
	120		Shipping CORE- Anastasia Gruper	1.00		9.00000						9.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100123	11	CORWIN P000	Corwin Press, Inc.	Reading Recovery Teacher Leader PD Texts- Corwin			HISTORY	08/12/2020	08/11/2020	C	78.85
			Corwin Press								
	110		Culturally Responsive Teaching and The Brain Promoting Authentic Engagement	1.00	36.95000						36.95
	120		Student-Centered Coaching: The Moves ISBN: 9781506325262	1.00	34.95000						34.95
	130		Shipping CORE- Anastasia Gruper	1.00	6.95000						6.95
1032100124	11	STENHOUS000	Stenhouse Publishers	Reading Recovery Teacher Leader PD Texts-Stenhouse			OPEN	08/12/2020	08/11/2020	L	23.50
			Stenhouse								
	110		Choice Words, How Language Affects Children's Learning Item#0389	1.00	13.50000						13.50
	115		Shipping CORE- Anastasia Gruper	1.00	10.00000	Ea					10.00
1032100125	11	HEINEMAN005	Heinemann	Reading Recovery Teacher Leader PD Texts			HISTORY	08/12/2020	08/11/2020	C	511.78
			Heinemann								
	110		An Observation Survey of Early Literacy Achievement, Fourth Edition,	1.00	33.00000						33.00
	120		Biks and Gutches New Edition Update, SKU: E07458, ISBN:	1.00	17.50000						17.50
	130		Becoming Literate Update, SKU: E07442, ISBN: 978-0-325-07442-9/0-325-07442-9	1.00	35.50000						35.50
	140		Boundless Horizons, SKU: E02676, ISBN: 978-0-325-02676-3/0-325-02676-9	1.00	31.00000						31.00
	150		By Different Paths to Common Outcomes, SKU: E05955, ISBN:	1.00	30.50000						30.50
	160		Change Over Time Updated, SKU: E07448, ISBN: 978-0-325-07448-1/0-325-07448-8	1.00	35.50000						35.50
	170		Follow Me, Moon, SKU: E00235, ISBN: 978-0-325-00235-4/0-325-00235-5	1.00	12.50000						12.50
	180		What Changes in Writing Can I See?, SKU: E03406, ISBN:	1.00	13.50000						13.50

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100125											
			*****CONTINUED*****								
	190		Literacy Lessons Designed for Individuals, SKU: E07455, ISBN:	1.00		27.50000					27.50
	200		No Shoes, SKU: E00236, ISBN: 978-0-325-00236-1/0-325-00236-3	1.00		12.50000					12.50
	210		The Puzzling Code, SKU:E03404, ISBN: 978-0-325-03404-1/0-325-03404-4	1.00		13.00000					13.00
	220		Record of Oral Language New Edition Update, SKU: E07457, ISBN:	1.00		17.50000					17.50
	230		Running Record Sheets, SKU: 00881, ISBN: 978-0-325-00658-1/0-325-00658-X	1.00		32.00000					32.00
	240		Running Records for Classroom Teachers, Second edition, SKU: E09279 ISBN:	1.00		18.75000					18.75
	250		Sand, New Edition, SKU: E07439, ISBN: 978-0-325-07439-9/0-325-07439-9	1.00		12.50000					12.50
	260		Stones New Edition, SKU: E06285, ISBN: 978-0-325-06285-3/0-325-06285-4	1.00		12.50000					12.50
	270		Systems of Change in Literacy Education, SKU: E00282, ISBN:	1.00		32.50000					32.50
	280		What Did I Write?, SKU: 01120, ISBN: 978-0-435-01120-8/0-435-01120-0	1.00		22.00000					22.00
	290		Teaching Struggling Readers, SKU: E00435, ISBN:	1.00		27.50000					27.50
	300		Instrumento de observacion de los logros de la lecto-escritura inicial,	1.00		28.00000					28.00
	310		Shipping CORE- Anastasia Gruper	1.00		46.53000					46.53
1032100126	12	QUAVERED000	QuaverEd, Inc	QuaverEd Music Program				OPEN	08/12/2020	08/12/2020 L	15,120.00
	95		Quavered - Please Refer to Quote dated 07/29/2020, attached	0.00		0.00000					0.00
	100		QuaverMusic K-5 Music Curriculum Resources, 1 Year Teacher License CORE- Christina Moran	9.00		1,680.00000					15,120.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100127	13	AMAZON.C000	Amazon.com Services, Inc.	Language Arts DLL Supplies- Amazon (for Canterbury ELL)			HISTORY	08/14/2020	08/13/2020	C	69.30
			Amazon								
			Language Arts DLL Supplies (Canterbury ELL)								
	100		Gracias, Sr. Falker (Spanish Edition)	1.00	9.66000	EA	1933032022				9.66
	110		C�mo funcionan los ecosistemas: How Ecosystems Work (My Science Library)	1.00	8.95000	EA	1627172769				8.95
	120		Once I Ate a Pie	1.00	6.99000	EA	0060735333				6.99
	130		El pollo de los domingos / Chicken Sunday (Spanish Edition)	1.00	8.99000	EA	1933032448				8.99
	140		My Pearl Harbor Scrapbook 1941: A Nostalgic Collection of Memories	1.00	24.95000	EA	1883443075				24.95
	150		La Colcha de los Recuerdos (Spanish Edition) OPS- Catherine Norris (for Canterbury ELL)	1.00	9.76000	EA	1930332793				9.76
1032100128	14	CENGAGE 002	Cengage Learning, Inc	Language Arts DLL Supplies- Cengage (for Canterbury ELL)			HISTORY	08/17/2020	08/14/2020	C	149.60
			Cengage (National Geogaphic)- Language Arts DLL for Canterbury- *Please see Quote 4685485*								
	110		Language, Literacy, and Vocabulary- Reading Expeditions (Ciencias Fisicas):	1.00	136.00000						136.00
	120		Shipping and Processing OPS- Catherine Norris (for Canterbury DLL)	1.00	13.60000						13.60
1032100129	14	HAND2MIN000	Hand2Mind, Inc	Exploring Science Kit for New Section- Hand2Mind			HISTORY	08/14/2020	08/14/2020	C	999.99
			Hand2Mind- Exploring Science Kit for WC								
	110		*Please see Quote Q76408* NGS Exploring Science GR 4 Kit 5 boxes- H2M Part OPS-Catherine Norris (for WC new section)	1.00	999.99000						999.99
1032100130	14	CENGAGE 002	Cengage Learning, Inc	Cengage National Geographic Exploring Science Set for New			HISTORY	08/14/2020	08/14/2020	C	1,033.45
			Cengage-National Geographic Set for new WC class	0.00	0.00000						0.00
	100		*Please see Quote 4687132.* Exploring Science Through Literacy Grade 4	1.00	939.50000						939.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1032100130											
			*****CONTINUED*****								
	110		Shipping and Processing OPS- Catherine Norris (for WC new section)	1.00		93.95000					93.95
1032100131	17	AMERICAN060	American Modeling Teachers Asso	AMTA memberships			HISTORY	08/18/2020	08/17/2020	C	1,885.00
	90		AMTA memberships- Please see Invoice 20-MEM-0721/ Ein#54-2179316	0.00		0.00000					0.00
	110		Memberships, Associate	1.00		375.00000					375.00
	120		Memberships, Associate	1.00		1,800.00000					1,800.00
	130		Bulk discount CORE- Carolyn Stadlman	1.00		-290.00000					-290.00
1032100132	17	OVERDRIV000	OverDrive, Inc.	SORA(Overdrive)-Book club purchase for students grades			OPEN	08/19/2020	08/17/2020	L	45,000.00
	100		OverDrive, Inc.	0.00		0.00000					0.00
	110		Per Anastasia Gruper. Millions of ebooks and audiobooks for your	1.00		45,000.00000	Ea				45,000.00
1032100133	19	SCHOOL S001	School Specialty, Inc	Sentence strips- School Specialty			HISTORY	08/19/2020	08/19/2020	C	66.50
	100		School Specialty- Sentence Strips PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100 OPS- Catherine Norris	50.00		1.33000	EA	006471			66.50
1032100134	19	EAI - ER000	EAI - Eric Armin Inc	Elementary Math Supplies- EAI			OPEN	08/19/2020	08/19/2020	L	167.40
	90		EAI- Elementary Math Supplies	0.00		0.00000					0.00
	110		Measuring Jars with Caps-Set of 5- Item#532236 OPS-Catherine Norris	12.00		13.95000					167.40
1032100135	19	SCHOOL S001	School Specialty, Inc	Middle School Math Supplies-School Specialty			HISTORY	08/19/2020	08/19/2020	C	75.39
	100		Middle School Math Supplies-School Specialty DRY ERASE GRAPH BOARD 3/8 IN SQ TWO SIDED 9 X 12 PACK OF 24 OPS-Catherine Norris	1.00		75.39000	EA	1593253			75.39

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100136	19	AMAZON.C000	Amazon.com Services, Inc.	MS STEM Supplies- Amazon			HISTORY	08/19/2020	08/19/2020	C	19.91
			Amazon- MS STEM Supplies								
	100		Ziploc Freezer Quart Bags with New Grip 'n Seal Technology, Quart, 75 Count	1.00	5.45000	EA	B00CQG5QUA				5.45
	110		Diversey CRYOVAC Resealable Sandwich Bags (90 Bags), Model:100946906	1.00	3.64000	EA	B07BMYXVVV				3.64
	120		Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count RBMS-Jen Liebenow	1.00	10.82000	EA	B07BJ495GL				10.82
1032100137	19	LEARNING013	Learning A To Z	Learning A-Z Additional Licenses 2020/21			OPEN	08/19/2020	08/19/2020	L	20,692.00
			Learning A-Z Additional Licenses *Please see Reference number 8448478.*								
	110		Raz-Plus.com License for 112 classrooms for 1 year. Includes 3 Professional CORE- Sandra Gonzalez-Adamski	1.00	20,692.00000						20,692.00
1032100138	20	AMAZON.C000	Amazon.com Services, Inc.	Elementary Math Supplies-Amazon books			HISTORY	08/20/2020	08/20/2020	C	67.96
			Amazon- Elementary Math Supplies (Books)								
	100		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 4	1.00	13.59000	EA	1119358809				13.59
	110		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 6	1.00	17.29000	EA	1119358833				17.29
	120		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 5	1.00	19.19000	EA	111935871X				19.19
	130		Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 3 CORE-Carolyn Stadlman	1.00	17.89000	EA	1119358701				17.89
1032100139	20	NASCO 001	Nasco	Elementary Math and STEM supplies- Nasco			OPEN	08/20/2020	08/20/2020	P	168.09
			Nasco- Elementary Math and STEM supplies								
	100		Digital Clock Stamp	1.00	3.91000	each	TB14541				3.91
	110		12-Sided (Dodecahedron) Polyhedra Dice - Numbered 1-12	70.00	0.25500	each	TB16735				17.85

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1032100139												
			*****CONTINUED*****									
	120		Smooth Wooden Dowels - 3/16 in. x 12 in. Dozen		25.00	0.68000	pack	9734599			17.00	
	130		Crayola® Colored Pencils - Set of 12		17.00	2.12000	set	9705758			36.04	
	140		Nasco Place Value to Millions/Decimal Tabletop Demo Flip Chart OPS- Catherine Norris		5.00	18.65800	each	TB25012			93.29	
1032100140	20	MCGRAW H000	McGraw Hill Education	Elementary Math Supplies- Everyday Mathematics Decks- McGraw Hill- Elementary Math Supplies (new section)				OPEN	08/20/2020	08/20/2020	L	58.85
	110		Everyday Mathematics, Grades K-6, Everything Math Deck (1pack)- ISBN		6.00	7.77000						46.62
	120		Shipping OPS- Catherine Norris (new section)		1.00	12.23000						12.23
1032100141	20	SCHOOL S001	School Specialty, Inc	Elementary Math Supplies				HISTORY	08/20/2020	08/20/2020	C	89.46
	100		PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART OPS-Catherine Norris	Elementary Math Supplies- School Specialty	42.00	2.13000	EA	085335				89.46
1032100142	21	VEX ROBO000	VEX Robotics, Inc	Elementary STEM Supplies- Vex Robotics				OPEN	08/24/2020	08/21/2020	L	60.31
	110		Vex Robotics Pin Tool (10 pack)- Item #228-7423		1.00	49.99000						49.99
	120		Shipping Canterbury- Amy Frank		1.00	10.32000						10.32
1032100143	24	SCHOOL S001	School Specialty, Inc	Middle School Math Supplies-School Specialty				OPEN	08/25/2020	08/24/2020	L	47.16
	100		School Specialty- Middle School Math Supplies PAPER GRAPH 8.5X11 1/4 RULED SCHOOL SMART 50 SHTS PK OF 12 OPS-Catherine Norris		3.00	15.72000	EA	085284				47.16

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1032100144	25	AMAZON.C000	Amazon.com Services, Inc.	Dual Language Supplies- Amazon			HISTORY	08/26/2020	08/25/2020	C	377.94
			Amazon- Dual Language Supplies								
	100		Desktop 2-in-1 Sneeze Guard - 32" x 24" Freestanding Shield - Landscape or CORE- Sandra Gonzalez-Adamski	6.00	62.99000	EA	B087JXNM3Y				377.94
1032100145	01	PROJECT 001	Project Lead The Way, Inc	PLTW Launch Classroom Teacher Training			OPEN	09/02/2020	09/01/2020	L	500.00
	100		PLTW Launch Classroom Teacher Training for Rebecca Vedder- Woods Creek.	1.00	500.00000						500.00
1032100146	01	SCHOOL S001	School Specialty, Inc	Elementary Science Supplies-Masking Tape			OPEN	09/02/2020	09/01/2020	L	2,588.50
			School Specialty								
	100		TAPE 3M VALUE MASKING TAPE 0.50 INCH X 60 YDS TAN OPS-Catherine Norris	1,670.00	1.55000	EA	1461988				2,588.50
1032100147	02	AMAZON.C000	Amazon.com Services, Inc.	Elementary Science Supplies- Plants from Amazon			HISTORY	09/02/2020	09/02/2020	C	53.98
			Amazon								
	100		Costa Farms Aloe Vera Live Indoor Plant Ships in Grow Pot, 10-Inch Tall, 2-Pack	2.00	17.99000	EA	B079D8CRMM				35.98
	110		Altman Plants Assorted Live Cactus Collection mini real cacti for planters West- Allison Meucci	1.00	18.00000	EA	B075MFXRKC				18.00
1032100148	02	OFFICE D002	Office Depot-Catalog Orders	Curriculum, Instruction, and Assessment office supplies			HISTORY	09/03/2020	09/02/2020	C	156.24
			Office Depot-Catalog Orders								
	100		Office Depot(R) Brand Rubber Bands, #33, 3 1/2 x 1/8, Crepe, 1-Lb Bag	1.00	2.88000	BG	855883				2.88
	110		Office Depot(R) Brand Rubber Bands, #64, 3 1/2 x 1/4, Crepe, 1-Lb Bag	1.00	2.88000	BG	855946				2.88
	120		Alliance(R) Pale Crepe Gold(R) Rubber Bands, #117B, 7 x 1/8, 1 Lb, Box Of 300	1.00	4.11000	EX	909713				4.11
	130		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Pack	1.00	7.55000	PK	825190				7.55

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	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1032100148												
			*****CONTINUED*****									
	140		Pendaflex(R) Reinforced 1/3-Cut Top-Tab Colored File Folders, Letter Size,	1.00		43.59000	EX	889675			43.59	
	150		Office Depot(R) Brand Poly String Envelopes, Letter Size, Assorted	2.00		2.15000	PK	438121			4.30	
	160		Smead(R) Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	1.00		10.31000	EX	572750			10.31	
	170		Highmark(R) Plastic Utensils, Medium-Size Forks, White, Box Of 1,000	1.00		19.43000	EX	321154			19.43	
	180		Avery(R) Easy Peel(R) Permanent Laser Address Labels, 1 x 2 5/8, FSC(R)	2.00		17.65000	EX	364364			35.30	
	190		Office Depot(R) Brand Stainless Steel Letter Opener	4.00		1.28000	EA	800278			5.12	
	200		Highmark(R) Tear-A-Size(R) Kitchen 3-Ply Paper Towels, 5, 110 Sheets Per	1.00		4.83000	PK	415151			4.83	
	210		Bostitch(R) B8(R) PowerCrown(TM) Premium Staples, 1/4 Size, Box Of 5,000	1.00		1.46000	EX	371674			1.46	
	220		Scotch(R) Desk Tape Dispenser, 100 Recycled, Black	1.00		1.47000	EA	173336			1.47	
	230		Office Depot(R) File Folders, 1/3 Tab Cut, Assorted Position, Letter Size,	1.00		4.49000	EX	543280			4.49	
	240		Office Depot(R) Brand File Folders, Letter Size, 1/3 Cut, Red, Box Of 100	1.00		8.52000	EX	1376317			8.52	
			PLEASE DELIVER TO MARISSA GODINEZ @ CORE									
1032100149	02	GRAINGER001	Grainger WW Inc	Elementary Science Supplies-Masking Tape				OPEN	09/03/2020	09/02/2020	L	4,185.82
	100		TK44416110T Masking Tape Tape Backing Material Paper Tape Adhesive Rubber OPS- Catherine Norris	47.00		89.06000	EA	19YP47			4,185.82	
1032100150	08	IGSMA 000	IGSMA	Illinois Grade School Music Association 2020/21 State Fee				HISTORY	09/08/2020	09/08/2020	C	190.00
	110		Illinois Grade School Music Association State Fees per School District	1.00		70.00000					70.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1032100150												
			*****CONTINUED*****									
	120		Director fees for Scott Sampson, Richard LoPresto, Keith Hulen, Terry Please make check payable to IGSMA and send form to Terry Melbourn, Illinois Grade School Music Association, 24025 West Ottawa Street, Plainfield, IL 60544 *Must be received by November 1st* HBMS-Scott Sampson	6.00		20.00000					120.00	
1032100151	10	ILLINOIS049	Illinois Music Education Associ	ILMEA Fees 2020/21				HISTORY	09/10/2020	09/10/2020	C	150.00
	100		HBMS ILMEA Festival Fees	1.00		50.00000					50.00	
	110		LMS ILMEA Festival Fees	1.00		50.00000					50.00	
	120		RBMS ILMEA Festival Fees HBMS- Scott Sampson	1.00		50.00000					50.00	
1032100152	10	HOME DEP001	Home Depot	Home Depot NOT TO EXCEED \$200				OPEN	09/11/2020	09/10/2020	L	200.00
	100		Not to Exceed \$200 to purchase the following items for whiteboards for MS CORE- Carolyn Stadlman	1.00		200.00000					200.00	
1032100153	10	HOME DEP001	Home Depot	Home Depot DO NOT EXCEED \$200				OPEN	09/11/2020	09/10/2020	L	200.00
	100		Not to Exceed \$200 to purchase the following items for whiteboards for MS CORE- Carolyn Stadlman	1.00		200.00000					200.00	
1032100154	15	THINK PR000	Think Printer Supplies	Audiology Printer Ink				OPEN	09/16/2020	09/15/2020	L	227.68
			Think! Printer Supplies Please see Sales Proposal/Transaction No. 10028450									
	120		Lexmark MS417 High Yield (8500 page)-Premium compatible- SKU# CORE- Rin Steinhoff	2.00		113.84000					227.68	
1032100155	16	OHIO STA001	Ohio State University	Reading Recovery Services- Annual Site Setup and Data				OPEN	09/17/2020	09/16/2020	L	2,180.00
	100		2020-2021 Annual Site Setup Fee- Site 596	1.00		500.00000					500.00	
	110		2020-2021 Teacher Data Entry Fee- Site 596	24.00		70.00000					1,680.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1032100155			CORE-Anastasia Gruper									
*****CONTINUED*****												
1032100156	17	APPLE IN001	Apple Inc	Band Program Apple Purchase				OPEN	09/18/2020	09/17/2020	L	4,333.98
	100		Apple Store- Kindly see Proposal 2104457316	0.00		0.00000						0.00
	110		13-inch MacBook Pro with Touch Bar-Part Number MWP42LL/A	2.00		1,699.00000						3,398.00
	120		USB-C Digital AV Multiport Adapter- Part Number MUF82AM/A	2.00		69.00000						138.00
	130		Magic Mouse 2-Space Gray- Part Number MRME2LL/A	2.00		99.00000						198.00
	140		Final Cut Pro X- Part Number D6109Z/A CORE- Dave Jenkins (for Scott Sampson)	2.00		299.99000						599.98
1032100157	21	COUNTRYS000	Countryside Flower Shop	DO NOT EXCEED \$75 Countryside Flower Shop				OPEN	09/21/2020	09/21/2020	L	75.00
	100		DO NOT EXCEED \$75 Countryside Flower Shop to be used for purchase of plants CORE- Carolyn Stadlman	1.00		75.00000						75.00
1032100158	22	SCHOOL S001	School Specialty, Inc	Middle School Science Supplies- School Specialty				OPEN	09/23/2020	09/22/2020	L	1,583.75
	100		School Specialty GOGGLES PLAS SAFETY ADULT SIZE Warehouse- Please distribute as follows- 275- LMS- Attn: Tom Bowers 325-HBMS-Attn: Kendelle Barton 275-RBMS-Attn: Jenna McAfferty	875.00		1.81000	EA		190-0029			1,583.75
1032100159	23	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Supplemental Texts for Additional Class Sections				OPEN	09/24/2020	09/23/2020	L	2,660.14
	100		Amazon The Relatives Came	2.00		7.99000	EA		0689717385			15.98
	110		How a House Is Built	6.00		7.99000	EA		0823412326			47.94
	120		Bigmama's	6.00		6.99000	EA		0688158420			41.94

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100159											
			*****CONTINUED*****								
	130		More Parts (Picture Puffin Books)	6.00		7.99000	EA	0142501492			47.94
	140		Gentle Giant Octopus: Read and Wonder	5.00		6.99000	EA	076361730X			34.95
	150		If You Give a Mouse a Cookie	4.00		8.99000	EA	0060245867			35.96
	160		Birds	5.00		14.59000	EA	0061363049			72.95
	170		Surprising Sharks: Read and Wonder	4.00		6.99000	EA	0763627429			27.96
	180		Tops & Bottoms (Caldecott Honor Book)	11.00		14.46000	EA	0152928510			159.06
	190		If You Give a Moose a Muffin	4.00		13.65000	EA	0060244054			54.60
	200		Are Trees Alive?	6.00		17.99000	EA	0802788017			107.94
	210		Tomas and the Library Lady (Dragonfly Books)	6.00		7.99000	EA	0375803491			47.94
	220		Nelson Mandela	4.00		14.46000	EA	0061783749			57.84
	230		When Jessie Came Across the Sea	5.00		6.99000	EA	076361274X			34.95
	240		Animals Should Definitely Not Wear Clothing	4.00		7.59000	EA	0689708076			30.36
	250		Lost and Found	5.00		13.00000	EA	0007150369			65.00
	260		Hurricane	4.00		7.99000	EA	0395629748			31.96
	270		Adelita	2.00		6.99000	EA	0142401870			13.98
	280		My Pearl Harbor Scrapbook 1941: A Nostalgic Collection of Memories	4.00		19.95000	EA	1883443083			79.80
	290		Scaredy Squirrel	6.00		7.49000	EA	1554530237			44.94
	300		If You're A Monster And You Know It	4.00		14.39000	EA	0545218292			57.56
	310		National Geographic Readers: Sharks! (Science Reader Level 2)	5.00		3.99000	EA	142630286X			19.95
	320		The Emperor's Egg: Read and Wonder	6.00		6.99000	EA	0763618713			41.94
	330		Owl Moon	6.00		11.49000	EA	0399214577			68.94
	340		Duck on a Bike	5.00		14.38000	EA	0439050235			71.90
	350		Uncle Willie and the Soup Kitchen (Reading Rainbow Book)	4.00		6.99000	EA	0688152856			27.96
	360		My Truck is Stuck!	4.00		15.94000	EA	078680534X			63.76
	370		Isabel and the Hungry Coyote	3.00		10.98000	EA	1934960721			32.94
	380		The Princess and the Pizza	4.00		7.99000	EA	0823417980			31.96
	390		A Picture Book of Jesse Owens (Picture Book Biography)	7.00		7.99000	EA	0823442705			55.93
	400		The Egyptian Cinderella	3.00		6.99000	EA	0064432793			20.97
	410		A Day With No Crayons	6.00		14.00000	EA	0873589106			84.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1032100159											
			*****CONTINUED*****								
	420		Mufaro's Beautiful Daughters: An African Tale (Picture Puffin)	7.00		9.50000	EA		0140559469		66.50
	430		Sootface	5.00		7.89000	EA		044041363X		39.45
	440		A Day's Work	2.00		7.99000	EA		0395845181		15.98
	450		My Very Own Poetry Collection First Grade: 101 Poems For First Graders	6.00		22.95000	EA		1567850626		137.70
	460		Roller Coaster	6.00		7.99000	EA		0152057447		47.94
	470		Children Just Like Me: Celebrations!	4.00		14.99000	EA		0789420279		59.96
	480		Scholastic Reader Level 1: From Tadpole to Frog	4.00		3.99000	EA		0545273374		15.96
	490		Pearl Harbor Child : A Child's View of Pearl Harbor from Attack to Peace	4.00		14.95000	EA		0931503027		59.80
	500		Lemons and Lemonade: A Book About Supply and Demand (Money Matters)	5.00		27.32000	EA		1404809562		136.60
	510		Earrings! (Aladdin Picture Books)	4.00		7.59000	EA		0689716699		30.36
	520		Parts (Picture Puffin Books)	6.00		7.99000	EA		0140565337		47.94
	530		Giant Octopuses (Pull Ahead Books & Animals)	5.00		3.10000	EA		0822536374		15.50
	540		Uncle Jed's Barbershop	7.00		7.99000	EA		0689819137		55.93
	550		Thunder Cake	3.00		7.59000	EA		0698115813		22.77
	560		Hey, Little Ant	11.00		11.39000	EA		1883672546		125.29
	570		A Weekend with Wendell	5.00		7.99000	EA		0688140246		39.95
	580		Mirror Mirror: A Book of Reverso Poems	7.00		14.39000	EA		0525479015		100.73
	590		Shipping - Cost of shipping, not including shipping tax. OPS- Catherine Norris	1.00		9.98000					9.98
1032100160	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Dual Language Supplemental Texts				OPEN	09/28/2020	09/25/2020 L	100.43
			Amazon								
	100		Â;La verdadera historia de los tres cerditos!	1.00		8.69000	EA		014055758X		8.69
	110		Jack and the Beanstalk / Juan y los Frijoles MÃ;gicos (English and Spanish)	1.00		6.99000	EA		0811818438		6.99
	120		Mufaro's Beautiful Daughters: An African Tale (Picture Puffin)	1.00		9.50000	EA		0140559469		9.50

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100160											
			*****CONTINUED*****								
	130		The Little Mermaid/La Sirenita (Bilingual Fairy Tales (BILI))	1.00		6.99000	EA	0811839117			6.99
	140		Mirror Mirror: A Book of Reverso Poems	1.00		14.39000	EA	0525479015			14.39
	150		Cinderella/Cenicienta	1.00		6.99000	EA	081183090X			6.99
	160		A Picture Book of Jesse Owens (Picture Book Biography)	1.00		10.99000	EA	0823410668			10.99
	170		Pink y Say (Spanish Version)	1.00		9.97000	EA	1930332548			9.97
	180		Uncle Jed's Barbershop	1.00		7.99000	EA	0689819137			7.99
	190		Beauty and the Beast: La Bella y la Bestia (Bilingual Fairy Tales)	1.00		6.95000	EA	0811859703			6.95
	200		Princess and the Pea/La Princesa y el Guisante (Bilingual Fairy Tales)	1.00		6.99000	EA	0811844528			6.99
	210		Shipping - Cost of shipping, not including shipping tax. Canterbury- Mallory Fuessle	1.00		3.99000					3.99
1032100161	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Dual Language Supplemental Texts				OPEN	09/28/2020	09/25/2020 L	195.70
			Amazon								
	100		Thunder Cake	2.00		7.59000	EA	0698115813			15.18
	110		Gracias, Sr. Falker (Spanish Edition)	2.00		9.98000	EA	1933032022			19.96
	120		My Pearl Harbor Scrapbook 1941: A Nostalgic Collection of Memories	2.00		17.80000	EA	1883443075			35.60
	130		Nelson Mandela	2.00		14.46000	EA	0061783749			28.92
	140		C�mo funcionan los ecosistemas: How Ecosystems Work (My Science Library)	2.00		5.44000	EA	1627172769			10.88
	150		El pollo de los domingos / Chicken Sunday (Spanish Edition)	2.00		9.86000	EA	1933032448			19.72
	160		The Princess and the Pizza	2.00		7.99000	EA	0823417980			15.98
	170		La Colcha de los Recuerdos (Spanish Edition)	2.00		9.76000	EA	1930332793			19.52
	180		Once I Ate a Pie	2.00		6.98000	EA	0060735333			13.96
	190		Hurricane	2.00		7.99000	EA	0395629748			15.98
			OPS- please distribute 1 copy of each title as follows: North- Emily Atkins, and Coventry-Simona Bardan								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100162	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Dual Language Supplemental Texts				OPEN	09/28/2020	09/25/2020 L	405.96
			Amazon								
	100		Voices in the Park	2.00		6.89000	EA	078948191X			13.78
	110		The Best Part of Me: Children Talk About their Bodies in Pictures and	2.00		15.00000	EA	0316703060			30.00
	120		Lemons and Lemonade: A Book About Supply and Demand (Money Matters)	2.00		27.32000	EA	1404809562			54.64
	130		Earrings! (Aladdin Picture Books)	2.00		7.59000	EA	0689716699			15.18
	140		When Jessie Came Across the Sea	2.00		6.99000	EA	076361274X			13.98
	150		Uncle Willie and the Soup Kitchen (Reading Rainbow Book)	2.00		6.99000	EA	0688152856			13.98
	160		Going Home: The Mystery of Animal Migration	2.00		8.95000	EA	1584691271			17.90
	170		City Green	2.00		7.99000	EA	0062906143			15.98
	180		C�sar: �;S�, se puede! Yes, We Can!	2.00		7.79000	EA	0761458336			15.58
	190		La Mariposa	2.00		7.99000	EA	0618073175			15.98
	200		La historia de Ruby Bridges	1.00		13.95000	EA	0439551188			13.95
	210		Side by Side/Lado a Lado : The Story of Dolores Huerta and Cesar Chavez/La	2.00		36.93000	EA	B01M6ZIMCW			73.86
	220		Nadarin (Spanish Edition)	2.00		9.74000	EA	1930332807			19.48
	230		If Your Name Was Changed At Ellis Island	2.00		6.99000	EA	0590438298			13.98
	240		Cosechando esperanza: La historia de C�sar Ch�vez (Spanish Edition)	2.00		7.97000	EA	0152051694			15.94
	250		A Day's Work	2.00		7.92000	EA	0395845181			15.84
	260		Cuando Jessie Cruzo el Ocean (Spanish Edition)	2.00		11.99000	EA	1930332785			23.98
	270		La historia de Ruby Bridges	1.00		13.95000	EA	0439551188			13.95
	280		Shipping - Cost of shipping, not including shipping tax. OPS- Please distribute 1 copy of each book to North- Hannah Harrold, and Canterbury- Maria Rosales	1.00		7.98000					7.98
1032100163	25	AMAZON.C000	Amazon.com Services, Inc.	Amazon- Dual Language Sections-Supplemental Texts				OPEN	09/28/2020	09/25/2020 L	330.32
			Amazon								
	100		Sopa de cactus (Spanish Edition)	1.00		8.49000	EA	1477810560			8.49

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1032100163											
			*****CONTINUED*****								
	110		The Egyptian Cinderella	1.00		6.99000	EA	0064432793			6.99
	120		Las bellas hijas de Mufaro: Mufaro's Beautiful Daughters (Spanish edition)	1.00		7.99000	EA	0688154816			7.99
	130		Tops & Bottoms (Caldecott Honor Book)	1.00		14.09000	EA	0152928510			14.09
	140		Owen (Spanish Edition)	1.00		9.74000	EA	1632456656			9.74
	150		Sootface	1.00		7.89000	EA	044041363X			7.89
	160		Giant Octopuses (Pull Ahead Books & Animals)	1.00		7.99000	EA	0822536374			7.99
	170		El Lorax	1.00		34.89000	EA	1880507048			34.89
	180		Those Shoes	1.00		6.99000	EA	0763642843			6.99
	190		Gentle Giant Octopus: Read and Wonder	1.00		6.99000	EA	076361730X			6.99
	200		El Árbol generoso	1.00		14.39000	EA	9806053443			14.39
	210		Enemy Pie : (Reading Rainbow Book, Children's Book about Kindness, Kids	1.00		13.99000	EA	081182778X			13.99
	220		La historia de Ruby Bridges	1.00		13.99000	EA	0439551188			13.99
	230		El Flamboyán Amarillo (Spanish Edition)	1.00		11.99000	EA	1933032294			11.99
	240		National Geographic Readers: Sharks! (Science Reader Level 2)	1.00		3.99000	EA	142630286X			3.99
	250		Stand Tall, Molly Lou Melon	1.00		13.64000	EA	0399234160			13.64
	260		A Weekend with Wendell	1.00		7.99000	EA	0688140246			7.99
	270		Hey, Little Ant	1.00		11.39000	EA	1883672546			11.39
	280		La playa de Pedro (Spanish Edition)	1.00		19.47000	EA	8426133142			19.47
	290		Me llamo Yoon (Spanish Edition)	1.00		16.99000	EA	8426133355			16.99
	300		The Empty Pot	1.00		6.87000	EA	0805049002			6.87
	310		Surprising Sharks: Read and Wonder	1.00		6.99000	EA	0763627429			6.99
	320		El círculo de las calabazas: Historia de un huerto (Spanish Edition)	1.00		15.75000	EA	1582460868			15.75
	330		La Cucarachita Martina (Spanish Edition)	1.00		9.99000	EA	1933032650			9.99
	340		Pastel para enemigos (Enemy Pie Spanish language edition): (Spanish Books for	1.00		12.39000	EA	1452159564			12.39
	350		Adelita	1.00		6.99000	EA	0142401870			6.99
	360		Michael Recycle	1.00		15.99000	EA	1600102247			15.99
	370		Shipping - Cost of shipping, not including shipping tax.	1.00		15.47000					15.47

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1032100163			Coventry- Patty Lezon									
*****CONTINUED*****												
1032100164	21		CENGAGE 002 Cengage Learning, Inc	Dual Language Supplies				OPEN	09/28/2020	09/21/2020	L	279.68
			Cengage									
			Kindly see Quote 4736970									
	120		Inside the USA: Teacher's Addition with	1.00		254.25000					254.25	
			Language CD's-									
	130		Estimated Shipping and/or Process fee	1.00		25.43000					25.43	
			HBMS- Candice Perri									
1042001691	19		RYCO LAN000 RYCO Landscaping	Mowing & Trimming-IP/HBMS/LMS				HISTORY	06/22/2020	06/19/2020	C	1,200.00
	100		Invoice #58266 - 6/5/20 Mowwing &	1.00		1,200.00000	Ea					1,200.00
			Trimming at IP/HBMS/LMS									
	110		Dave Schuh - Operations	0.00		0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000						0.00
1042001692	19		AUDIO EN000 Audio Engineering Inc	Service - North				HISTORY	06/22/2020	06/19/2020	C	982.00
	110		NORTH - Service Fire Alarm. Added a	1.00		982.00000	Ea					982.00
			Heat Detector to the Shed. Provided and									
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00
1042001693	19		AUDIO EN000 Audio Engineering Inc	Service - West				HISTORY	06/22/2020	06/19/2020	C	1,326.00
	110		WEST-Service Fire Alarm. Added a Heat	1.00		1,326.00000	Ea					1,326.00
			Detector to the Shed. Provided and									
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00
1042001694	19		AUDIO EN000 Audio Engineering Inc	Service - RBMS				HISTORY	06/22/2020	06/19/2020	C	1,125.00
	110		RBMS-Service Fire Alarm. Troubleshoot	1.00		1,125.00000	Ea					1,125.00
			Ground Fault Traced it on initiating									
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00
1042001695	19		AUDIO EN000 Audio Engineering Inc	Service - Husmann				HISTORY	06/22/2020	06/19/2020	C	358.00
	110		HUSMANN-Service Fire Alarm. Troubleshoot	1.00		358.00000	Ea					358.00
			and Replaced Smoke Detector in Storage									
	120		David Tomczyk - Maintenance	0.00		0.00000						0.00

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1042100068												
			*****CONTINUED*****									
	110		NOT TO EXCEED - Supplies			1.00					100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100069	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				HISTORY	06/29/2020	06/02/2020	C	100.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00					100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100070	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				HISTORY	06/29/2020	06/02/2020	C	100.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00					100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100071	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				OPEN	06/29/2020	06/02/2020	L	50.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00					50.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100072	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				HISTORY	06/29/2020	06/02/2020	C	50.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00					50.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100073	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				HISTORY	06/29/2020	06/02/2020	C	50.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00					50.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100074	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				OPEN	06/29/2020	06/02/2020	L	50.00
	100		Menards			0.00					0.00	
	110		NOT TO EXCEED - Supplies			1.00					50.00	
	120		David Tomczyk - Maintenance (pick up)			0.00					0.00	
1042100075	02	MENARDS 002	Menards	2020-2021 Supplies - TBD				OPEN	06/29/2020	06/02/2020	L	50.00
	100		Menards			0.00					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100075												
			*****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	
1042100076	02	MENARDS 002	Menards	2020-2021	Supplies - TBD					HISTORY	06/29/2020 06/02/2020 C	100.00
	100		Menards			0.00		0.00000			0.00	
	110		NOT TO EXCEED - Supplies			1.00		100.00000	Ea		100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00		0.00000			0.00	
1042100077	02	MENARDS 002	Menards	2020-2021	Supplies - TBD					HISTORY	06/29/2020 06/02/2020 C	100.00
	100		Menards			0.00		0.00000			0.00	
	110		NOT TO EXCEED - Supplies			1.00		100.00000	Ea		100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00		0.00000			0.00	
1042100078	02	MENARDS 002	Menards	2020-2021	Supplies - TBD					OPEN	06/29/2020 06/02/2020 L	100.00
	100		Menards			0.00		0.00000			0.00	
	110		NOT TO EXCEED - Supplies			1.00		100.00000	Ea		100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00		0.00000			0.00	
1042100079	02	MENARDS 002	Menards	2020-2021	Supplies - TBD					OPEN	06/29/2020 06/02/2020 L	100.00
	100		Menards			0.00		0.00000			0.00	
	110		NOT TO EXCEED - Supplies			1.00		100.00000	Ea		100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00		0.00000			0.00	
1042100080	02	MENARDS 002	Menards	2020-2021	Supplies - TBD					OPEN	06/29/2020 06/02/2020 L	100.00
	100		Menards			0.00		0.00000			0.00	
	110		NOT TO EXCEED - Supplies			1.00		100.00000	Ea		100.00	
	120		David Tomczyk - Maintenance (pick up)			0.00		0.00000			0.00	
1042100123	17	PITNEY B000	Pitney Bowes, Inc	2020-2021	Supplies - Warehouse					OPEN	06/29/2020 06/17/2020 L	215.99
	100		Pitney Bowes			0.00		0.00000			0.00	
	110		787-8 Large Red Ink Cartridge for Postage Machine			1.00		205.99000	Ea		205.99	
	120		ESTIMATED SHIPPING			1.00		10.00000	Ea		10.00	
	130		Mike DeFalco - Warehouse			0.00		0.00000			0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042100124	22	GRAINGER001	Grainger WW Inc	2020-2021 Tool - OPS			HISTORY	06/29/2020	06/22/2020	C	223.56
	100		Grainger								0.00
	110		Quote # 44476213 dated 6/22/20								0.00
	120		11C837 Hole Saw Kit, Saw Range 3/4" to 4-1/2"			Ea					223.56
	130		SHIPPING INCLUDED IN QUOTE			Ea					0.00
	140		Matt Stahl - Maintenance								0.00
1042100125	22	NORTH AM000	North American Corporation of I	2020-2021 Hand Sanitizer - District Wide			OPEN	06/23/2020	06/22/2020	L	15,480.00
	100		North American Corp of IL								0.00
	110		Quote dated 6/17/20								0.00
	120		477845 Ecolab Nexa Foaming Alcohol Based Hand Sanitizer - 2/1,200mL per			Ea					15,480.00
	130		N/A Manual Dispensers - White			Ea					0.00
	140		Freight			Ea					0.00
	150		Mark Herron - Operations								0.00
	160		DELIVER & INVOICE AFTER 7/1/20								0.00
1042100126	22	NORTH AM000	North American Corporation of I	2020-2021 Hand Sanitizer & Supplies - District Wide			OPEN	06/23/2020	06/22/2020	P	5,090.70
	100		North American Corp of IL								0.00
	110		Quote dated 6/17/20								0.00
	120		148257 Ecolab Nexa Hand Sanitizer Stand, Black metal w/weighted base.			Ea					3,629.70
	130		477845 Ecolab Nexa Foaming Alcohol Based Hand Sanitizer - 2/1,200mL per			Ea					1,161.00
	140		Refillable Sanitizer Cartridges			Ea					0.00
	150		148164 Touch Free Sanitizer Dispenser - White			Ea					300.00
	160		Freight			Ea					0.00
	170		Mark Herron - Operations								0.00
	180		DELIVER & INVOICE AFTER 7/1/20								0.00
1042100127	22	TESSEND0000	Tessendorf Mechanical Services	2020-2021 Service - South			HISTORY	06/23/2020	06/22/2020	C	3,041.13
	100		Tessendorf Mechanical Services								0.00
	110		Install New Bearing Assembly in Boiler Pump at South Elem.			Ea					3,041.13

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100132	22	CRESCENT001	Crescent Electrical Supply	2020-2021 Supplies - Bernotas (Science Rooms)				HISTORY	06/25/2020	06/22/2020	C	872.89
	100		Crescent Electrical Supply	0.00		0.00000					0.00	
	110		Quote # S507969871 dated 6/15/20	0.00		0.00000					0.00	
	120		CR20-I P&S Recep Dup 20A/125V Side Wire IV	70.00		1.44400	Ea				101.08	
	130		TP404 Thepitt 4 SQ Box 1 1/2 D For Cond	40.00		0.76364	Ea				30.55	
	140		TP410 Thepitt 4 SQ Box 1 1/2D 1/2 KO For Cond	20.00		1.55006	Ea				31.00	
	150		073031202 Hubbell WD D/T Strain Relf, .43-.54", 1/2" NO INS	25.00		18.85100	Ea				471.28	
	160		101543 Allied 1/2-EMT-Conduit	500.00		0.42306	ft				211.53	
	170		TP516 Thepitt 4 SQ Box 1 Duplex Rec Surf Cvr	25.00		0.88917	Ea				22.23	
	180		TP510 Thepitt 4 SQ Box 2 Duplex Rec Surf Cvr	5.00		1.04391	Ea				5.22	
	190		Shipping	1.00		0.00000	Ea				0.00	
	200		Jay Whittemore - Maintenance	0.00		0.00000					0.00	
	210		ITEMS MUST NOT BE RECEIVED OR INVOICED PRIOR TO JULY 1st, 2020	0.00		0.00000					0.00	
1042100133	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables - GR				HISTORY	06/23/2020	06/22/2020	C	1,297.00
	100		Freund Service Co.	0.00		0.00000					0.00	
	110		Quote # 1307 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (22) Palmer Hamilton Tables at Glacier Ridge Elem School	1.00		1,297.00000	Ea				1,297.00	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100134	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables - West				HISTORY	06/23/2020	06/22/2020	C	840.40
	100		Freund Service Co.	0.00		0.00000					0.00	
	110		Quote # 1308 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (24) Palmer Hamilton Tables at West Elem. (per details on Mark Herron - Operations	1.00		840.40000	Ea				840.40	
	130			0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100134												
			*****CONTINUED*****									
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100135	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	982.10
				- WC								
	100		Freund Service Co.	0.00		0.00000					0.00	
	110		Quote # 1309 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (31) Palmer Hamilton & (2) Sico Tables at Woods Creek Elem	1.00		982.10000	Ea				982.10	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100136	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	884.60
				- Lundahl								
	100		Freund Service Co	0.00		0.00000					0.00	
	110		Quote # 1310 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (27) Palmer Hamilton Tables at Lundahl Middle School (per	1.00		884.60000	Ea				884.60	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100137	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				OPEN	06/23/2020	06/22/2020	P	636.40
				- Bernotas								
	100		Freund Service Co	0.00		0.00000					0.00	
	110		Quote # 1311 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (14) KI & (6) Palmer Hamilton Tables at Bernotas Middle	1.00		636.40000	Ea				636.40	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100138	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	628.60
				- Husmann								
	100		Freund Service Co.	0.00		0.00000					0.00	
	110		Quote 1312 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (14) Palmer Hamilton Tables at Husmann Elem (per details on	1.00		628.60000	Ea				628.60	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100138												
			*****CONTINUED*****									
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100139	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	742.80
				- HBMS								
	100		Freund Service Co	0.00		0.00000					0.00	
	110		Repair & Service (11) Sico & (15) Palmer Hamilton Tables at Hannah	1.00		742.80000	Ea				742.80	
	120		Mark Herron - Operations	0.00		0.00000					0.00	
	130		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100140	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	636.40
				- North								
	100		Freund Service Co	0.00		0.00000					0.00	
	110		Quote # 1314 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (20) Palmer Hamilton Tables at North Elem (jper details on	1.00		636.40000	Ea				636.40	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100141	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	490.40
				- Canterbury								
	100		Freund Service Co	0.00		0.00000					0.00	
	110		Quote # 1315 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (13) Sico Tables at Canterbury Elem (per details on quote)	1.00		490.40000	Ea				490.40	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100142	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020	C	708.10
				- Coventry								
	100		Freund Service Co	0.00		0.00000					0.00	
	110		Quote # 1316 dated 6/18/20	0.00		0.00000					0.00	
	120		Repair & Service (23) Palmer Hamilton Tables at Coventry Elem (per details on	1.00		708.10000	Ea				708.10	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100142											
			*****CONTINUED*****								
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00
1042100143	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020 C	516.40
				- South							
	100		Freund Service Co	0.00		0.00000					0.00
	110		Quote # 1317 dated 6/18/20	0.00		0.00000					0.00
	120		Repair & Service (11) Palmer Hamilton &	1.00		516.40000	Ea				516.40
			(3) Sico Tables at South Elem (per								
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00
1042100144	22	FREUND S000	Freund Service Company	2020-2021 Service Cafe Tables				HISTORY	06/23/2020	06/22/2020 C	804.60
				- IP							
	100		Freund Service Co	0.00		0.00000					0.00
	110		Quote # 1318 dated 6/18/20	0.00		0.00000					0.00
	120		Repair & Service (18) Sico & (8) Palmer	1.00		804.60000	Ea				804.60
			Hamilton Tables at Indian Prairie Elem								
	130		Mark Herron - Operations	0.00		0.00000					0.00
	140		SERVICE & INVOICE AFTER 7/1/20	0.00		0.00000					0.00
1042100145	24	SOS TECH000	Sos Technologies	2020-2021 AED Supplies				HISTORY	06/29/2020	06/24/2020 C	264.35
	100		SOS TECHNOLOGIES	0.00		0.00000					0.00
	110		M5071A OnSite Adult Pads	4.00		43.55000	Ea				174.20
	120		M5072A OnSite Infant/Child Pads	1.00		70.20000	Ea				70.20
	130		Shipping	1.00		19.95000	ea				19.95
	140		Annette O'Connell - Operations	0.00		0.00000					0.00
	150		EMAIL PO TO LRBLATT@SOS4SAFETY.COM	0.00		0.00000					0.00
1042100146	24	SUPPLYWO000	Supplyworks	2020-2021 Cust. Supplies -				OPEN	06/25/2020	06/24/2020 L	152.50
				Bernotas & Stock							
	100		Home Depot Pro (formerly Supplyworks)	0.00		0.00000					0.00
	110		Quote # 19233148 dated 6/23/20	0.00		0.00000					0.00
	120		8.600-714.0 Switch	5.00		30.50000	Ea				152.50
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100146											
			*****CONTINUED*****								
	140		Mark Herron - Operations								0.00
	150		DELIVER & INVOICE AFTER 7/1/20								0.00
1042100147	24	CRESCENT001	Crescent Electrical Supply	2020-2021 Supplies - HBMS			OPEN	06/25/2020	06/24/2020	L	119.10
	100		Crescent Electrical Supply								0.00
	110	97101	1 Gang Duplex Stainless Steel			bx					65.50
	120	97072	2 Gang Toggle Stainless Steel			bx					53.60
	130		SHIPPING			Ea					0.00
	140		John Barnas - Operations								0.00
	150		DELIVER & INVOICE AFTER 7/1/20								0.00
1042100148	24	H.K.S. S001	H.K.S. Systems	2020-2021 Service - HBMS (door 13)			HISTORY	06/25/2020	06/24/2020	C	4,732.25
	100		H.K.S. Systems								0.00
	110		Quote dated 6/16/20								0.00
	120		Door & Frame Replacement at Hannah Beardsley (door 13) w/misc hardware			Ea					4,732.25
	130		Jim Rueff - Maintenance								0.00
	140		SERVICE & INVOICE AFTER 7/1/20								0.00
1042100149	24	H.K.S. S001	H.K.S. Systems	2020-2021 Service - North (courtyard door)			HISTORY	06/25/2020	06/24/2020	C	5,031.99
	100		H.K.S. Systems								0.00
	110		Quote dated 6/16/20								0.00
	120		Door & Frame Replacement at North Elem (courtyard door) w/misc. hardware (per			Ea					5,031.99
	130		Jim Rueff - Maintenance								0.00
	140		SERVICE & INVOICE AFTER 7/1/20								0.00
1042100150	24	EMEDCO 001	Emedco	2020-2021 Floor Arrows - CORE-test			HISTORY	06/24/2020	06/24/2020	C	368.95
	100		Emedco								0.00
	110		Quote # 26064463 dated 6/24/20								0.00
	120		L13128YLW / L13128 Solid Mighty Line 6" x 10" Yellow Arrow (50 per roll)			Ea					169.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042100150												
			*****CONTINUED*****									
	130		L13128RED / L13128 Solid Mighty Line		1.00	169.50000	Ea				169.50	
			6" x 10" Red Arrow (50 per roll)									
	140		ESTIMATED SHIPPING PER QUOTE		1.00	29.95000	Ea				29.95	
	145		PLEASE SEND PO TO DAVID LANDPHAIR EWERT		0.00	0.00000					0.00	
			AT david_ewert@emedco.com									
	150		Dave Schuh - Operations		0.00	0.00000					0.00	
	160		INVOICE AFTER 7/1/20		0.00	0.00000					0.00	
1042100151	24	STEINER 001	Steiner Electric	2020-2021 Electrical Supplies				HISTORY	06/25/2020	06/24/2020	C	500.33
				- Stock								
	100		Steiner Electric		0.00	0.00000					0.00	
	110		Quote # S006666469 dated 6/24/20		0.00	0.00000					0.00	
	120		BRDGPORT 501-DC2 3/4 S/S Flex Conn		200.00	0.32440	Ea				64.88	
	130		BRDGPORT 230-DC2 1/2 S/S EMT Conn		200.00	0.28390	Ea				56.78	
	140		BRDGPORT 240-DC 1/2 S/SCR EMT Cplg		100.00	0.31150	Ea				31.15	
	150		APP 8465 4-IN SQ Blank Cover		50.00	0.33120	Ea				16.56	
	160		B-Line BP-8 1/2 Conduit Clip		100.00	0.63410	Ea				63.41	
	170		3M 33+Super-3/4x66FT Black Vinyl Tape		10.00	5.59000	Ea				55.90	
	180		TWC 1/2IN EMT Conuit 10ft		300.00	0.42540	ft				127.62	
	190		BUR KA6U 6AWG ALCU 1H Term Lug		10.00	0.58000	Ea				5.80	
	200		Klein 32562 3.2IN S/D&NT-DRVR		1.00	12.50000	Ea				12.50	
	210		Klein 32807MAG 7-IN-1 Nut Driver		1.00	32.49000	Ea				32.49	
	220		MET JWDS1C 8X1/2 Wafer/Tekscrew		2.00	4.75000	Ea				9.50	
			(1=100)									
	230		MET JRM63 6-32X1 RHMS Combination		2.00	4.69000	Ea				9.38	
			Machine Screw (1=100)									
	240		MET JWDS2C 8X3/4 SD Wafer/Tekscrew		1.00	5.34000	Ea				5.34	
			(1=100)									
	250		HUBW SHC1043 1-IN .875-1 Conn		1.00	9.02000	Ea				9.02	
	260		SHIPPING		1.00	0.00000	Ea				0.00	
	270		Bob Friel - Maintenance		0.00	0.00000					0.00	
	280		DELIVER & INVOICE AFTER 7/1/20		0.00	0.00000					0.00	
1042100152	25	GRAINGER001	Grainger WW Inc	2020-2021 Signage - CORE-test				HISTORY	06/25/2020	06/25/2020	C	302.32
	100		Grainger		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	
1042100152												
			*****CONTINUED*****									
	110		Quote # 44491195 dated 6/25/20	0.00		0.00000					0.00	
	120		56MC94 Safety Sign, 12"H, 12"W, Plastic (yellow one way)	2.00		16.95000	Ea				33.90	
	130		60DA60 Bilingual One Way Aisle Floor Sign, 17"H (green one way)	2.00		45.31000	Ea				90.62	
	140		56LN10 Covid 19 Sign 7x10, Eng/Span Social Distance	20.00		8.89000	Ea				177.80	
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	160		Dave Schuh - Operations	0.00		0.00000					0.00	
	170		DELIVER & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100153	25	EMEDCO 001	Emedco	2020-2021 Signage - CORE-test				HISTORY	06/25/2020	06/25/2020	C	115.25
	100		Emedco			0.00000					0.00	
	110		Quote # 26064610 dated 6/24/20	0.00		0.00000					0.00	
	120		42035GGVTEDEPLA / 42035 10"H x 7"W, E/S-Wash Your Hands, Plastic	6.00		17.55000	Ea				105.30	
	130		SHIPPING PER QUOTE	1.00		9.95000	Ea				9.95	
	135		PLEASE SEND PO TO DAVID EWERT AT: david_ewert@emedco.com	0.00		0.00000					0.00	
	140		Dave Schuh - Operations	0.00		0.00000					0.00	
	150		DELIVER & INVOICE AFTER 7/1/20	0.00		0.00000					0.00	
1042100154	22	TEAM REI000	Team Reil, Inc	Playground Benches, Teatherball Systems,				OPEN	06/29/2020	06/22/2020	L	6,960.00
	100		Summer 2020 Quote #164890	0.00		0.00000					0.00	
	110		Supply & Installation of Playground Benches, Teatherball Systems,	1.00		6,960.00000	Ea				6,960.00	
	120		Sean Smith-Grounds	0.00		0.00000					0.00	
	130		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
1042100155	10	WENGER C001	Wenger Corp	2020-2021 Capital Request - Choral Riser Cart - IP & West				HISTORY	06/29/2020	06/10/2020	C	2,184.00
	100		Wenger Corp.	0.00		0.00000					0.00	
	110		Quote # 3179267 dated 6/9/20	0.00		0.00000					0.00	
	120		024F950 Tourmaster Cart for 6'18" Risers	2.00		925.00000	Ea				1,850.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042100155											
			*****CONTINUED*****								
	130		Freight/Handling Charge per quote	1.00		334.00000	Ea				334.00
	140		Dave Schuh - Operations (IP & West)	0.00		0.00000					0.00
	150		RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00		0.00000					0.00
1042100156	12	TEAM REI000	Team Reil, Inc	2020-2021 Capital Request - HBMS Basketball Backboards			OPEN	06/29/2020	06/12/2020	L	4,999.00
	100		Team Reil, Inc.	0.00		0.00000					0.00
	110		Quote 164820 dated 6/5/20	0.00		0.00000					0.00
	120		Bison PR29 Basketball System w/Rims, Backboards, & Hardware - excluding	4.00		698.00000	Ea				2,792.00
	130		Installation of Basketball Systems	1.00		1,952.00000	Ea				1,952.00
	140		Freight Charges	1.00		255.00000	Ea				255.00
	150		Dave Schuh - Operations	0.00		0.00000					0.00
	160		RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00		0.00000					0.00
1042100157	12	WAREHOUS001	Warehouse Direct, Inc.	2020-2021 Capital Request - EC Storage Cabinets			HISTORY	06/29/2020	06/12/2020	C	7,463.00
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote dated 4/29/20	0.00		0.00000					0.00
	120		TNNJ2478SUCBK 24D x 48W x 78H Jumbo Combo Cabinet Black, Assembled	12.00		515.00000	Ea				6,180.00
	130		Dock Delivery	1.00		1,283.00000	Ea				1,283.00
	140		Dave Schuh - Operations (EC-Wehde)	0.00		0.00000					0.00
	150		RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00		0.00000					0.00
1042100157	12	WAREHOUS000	Warehouse Direct, Inc	2020-2021 Capital Request - EC Storage Cabinets			REV HIST	06/29/2020	06/12/2020	L	7,463.00
	100		Warehouse Direct	0.00		0.00000					0.00
	110		Quote dated 4/29/20	0.00		0.00000					0.00
	120		TNNJ2478SUCBK 24D x 48W x 78H Jumbo Combo Cabinet Black, Assembled	12.00		515.00000	Ea				6,180.00
	130		Dock Delivery	1.00		1,283.00000	Ea				1,283.00
	140		Dave Schuh - Operations (EC-Wehde)	0.00		0.00000					0.00
	150		RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100158	16	MENARDS 002	Menards	2020-2021 Capital Request - Storage Cabinets - North				HISTORY	06/29/2020	06/16/2020	C	2,148.00
	100		Menards			0.00						0.00
	110		2114078 Sunicast Platinum Tall Storage Cabinets			12.00	179.00000	Ea				2,148.00
	120		Dave Schuh - Operations (North)			0.00						0.00
	130		RETURN PO TO DAVE SCHUH FOR PROCESSING			0.00						0.00
1042100159	17	SCHOOL S004	School Specialty-Latta Div	2020-2021 Capital Request - EC - tackboards				HISTORY	06/29/2020	06/17/2020	C	279.48
	100		School Specialty			0.00						0.00
	110		Quote # 7792265985 dated 6/16/20			0.00						0.00
	120		1651277E Tackboard - Vintak - wrapped edges - 72" x 36" color-pacific blue			1.00	153.56000	Ea				153.56
	130		1651278E Tackboard - Vintak - wrapped edges - 24" x 60" color-pacific blue			1.00	125.92000	Ea				125.92
	140		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	150		Dave Schuh - Operations			0.00						0.00
	160		RETURN PO TO DAVE SCHUH FOR PROCESSING			0.00						0.00
1042100160	18	LOWERY-M000	Lowery-McDonnell Company	2020-2021 Capital Request - EC (E13) & South (6,11,18) EZ fit				HISTORY	06/29/2020	06/18/2020	C	1,984.00
	100		Lowery McDonnell Co.			0.00						0.00
	110		Quote Dated 6/9/20			0.00						0.00
	120		Claridge EZ Fit Panel Size: 96" x 45" (EC-Room E13)			1.00	374.00000	Ea				374.00
	130		Claridge EZ Fit Panel Size: 142-3/4" x 40-3/4" (South-Room 18)			1.00	494.00000	Ea				494.00
	140		Claridge EZ Fit Panel Size: 138-1/4" x 45-1/2" (South-Room 6)			1.00	494.00000	Ea				494.00
	150		Claridge EZ Fit Panel Size: 168" x 42-1/4" (South-Room 11)			1.00	622.00000	Ea				622.00
	160		SHIPPING INCLUDED IN QUOTE			1.00	0.00000	Ea				0.00
	170		Dave Schuh - Operations			0.00						0.00
	180		RETURN PO TO DAVE SCHUH FOR PROCESSING			0.00						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100161	18	SCHOOL S004	School Specialty-Latta Div	2020-2021 Capital Request -				HISTORY	06/29/2020	06/18/2020	C	908.69
				Bernotas-B3 whiteboard								
	100		School Specialty	0.00		0.00000						0.00
	110		Quote # 7792274166 dated 6/18/20	0.00		0.00000						0.00
	120		1651332E Best-Rite Porcelain Steel	1.00		908.69000	Ea					908.69
			Magnetic Dry Erase Whiteboard 4'x14'									
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Dave Schuh - Operations	0.00		0.00000						0.00
	150		RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00		0.00000						0.00
1042100162	18	REHABMAR000	Rehabmart, LLC	2020-2021 Capital Request - EC				HISTORY	06/29/2020	06/18/2020	C	457.95
				(GR Rm7) recovery couch								
	100		Rehabmart	0.00		0.00000						0.00
	110		Quote # QT26970CC dated 6/16/20	0.00		0.00000						0.00
	120		HAU-7011 Hausmann Green-Line	1.00		457.95000	Ea					457.95
			Econo-Line Recovery Couch Color:									
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Dave Schuh - Operations (EC-Wehde)	0.00		0.00000						0.00
	150		RETURN PO TO DAVE SCHUH FOR PROCESSING	0.00		0.00000						0.00
1042100163	29	GRAINGER001	Grainger WW Inc	2020-2021 OPS - tools				HISTORY	06/30/2020	06/29/2020	C	409.25
	100		Grainger	0.00		0.00000						0.00
	110		Quote # 44498820 dated 6/29/20	0.00		0.00000						0.00
	120		22MH50 Cordless Recip Saw, 2000 SPM	1.00		364.25000	Ea					364.25
	130		49XZ70 Reciprocating Saw Blade, TPI 8	1.00		45.00000	Ea					45.00
			PK3									
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	150		Ae Phimmachack - Maintenance	0.00		0.00000						0.00
1042100164	29	H.K.S. S001	H.K.S. Systems	2020-2021 Service - GR				OPEN	06/30/2020	06/29/2020	L	266.00
	100		H.K.S. Systems	0.00		0.00000						0.00
	110		I.C. Cores to be pinned up at GR	7.00		38.00000	Ea					266.00
	120		Jim Rueff - Maintenance	0.00		0.00000						0.00
1042100165	29	STEINER 001	Steiner Electric	2020-2021 Light Fixture - GR				HISTORY	06/30/2020	06/29/2020	C	1,395.86
	100		Steiner Electric	0.00		0.00000						0.00
	110		Quote # S006669464 dated 6/29/20	0.00		0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100170	01	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	07/02/2020	07/01/2020	C	500.00
	100		Lloyd's Paint n Paper	0.00	0.00000						0.00
	110		NOT TO EXCEED - Paint & Supplies for District work orders	1.00	500.00000	Ea					500.00
	120		John Barnas - Maintenance (pick up)	0.00	0.00000						0.00
1042100171	01	ARROW SE000	Arrow Septic & Sewer	Hydro-Jetting Work - Indian Prairie			HISTORY	07/02/2020	07/01/2020	C	545.00
	100		Invoice #I11072	0.00	0.00000						0.00
	110		Hydro-Jetting Work at Indian Prairie	1.00	545.00000	Ea					545.00
1042100172	01	CRESCENT001	Crescent Electrical Supply	Lighting Supplies-RBMS			HISTORY	07/02/2020	07/01/2020	C	998.38
	100		CRESCENT ELECTRIC	0.00	0.00000						0.00
	110		QUOTE #S508027373	0.00	0.00000						0.00
	120		1/2-IMC RIGID CONDUIT 100 FT	1.00	132.45600	Ea					132.46
	130		BW-8 B-LINE ROD & WIRE FASTENER	1.00	42.21200	Pkg					42.21
	140		BW-12 B-LINE ROD & WIRE FASTENER	1.00	44.63700	Pkg					44.64
	150		BW-16 B-LINE ROD & WIRE FASTENER	1.00	55.61200	Pkg					55.61
	160		(1/2 PKG) TP404 THEPITT 4 SQ BOX 1-1/2 D FOR COND	1.00	38.18000	Pkg					38.18
	170		(1/4 PKG) TP403 THEPITT 4 SQ OUTLET BOX 2-1/8 DP 1/2 AND 3/4 KO	1.00	31.56000	Pkg					31.56
	180		(1/4 PKG) TP475 THEPITT 4 SQ BOX CVR 3/4 RSD -3/4 EARS	1.00	57.97000	Pkg					57.97
	190		THHN-12-WHT-19STR-CU-500S/R WIRE	1.00	119.15000	Ea					119.15
	200		THHN-12-BLK-19STR-CU-500S/R WIRE	1.00	119.15000	Ea					119.15
	210		THHN-12-RED-19STR-CU-500S/R WIRE	1.00	119.15200	Ea					119.15
	220		THHN-12-BLU-19STR-CU-500S/R WIRE	1.00	119.15200	Ea					119.15
	230		THHN-12-GRN-19STR-CU-500S/R WIRE	1.00	119.15200	Ea					119.15
	240		BOB FRIEL - MAINTENANCE	0.00	0.00000						0.00
1042100173	07	LEWALT G000	LeWalt Glass & Mirror	URGENT Plexiglass Dividers - District Wide			HISTORY	07/07/2020	07/07/2020	C	5,887.50
	100		LeWalt Glass & Mirror	0.00	0.00000						0.00
	110		Plexiglass Shields w/stand and pass through cut outs (20) 30"H x 30"W and	1.00	5,887.50000	Ea					5,887.50

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100173											
			*****CONTINUED*****								
	120		SHIPPING	1.00		0.00000					0.00
	130		Dave Schuh - Operations	0.00		0.00000					0.00
1042100174	07		ADVANTAG003 Advantage Moving & Storage, Inc								
	100		Storage Rental-Invoicing Will Occur Monthly	3.00		495.00000	Ea				1,485.00
	120		Dave Schuh-Operations	0.00		0.00000					0.00
1042100175	07		H.K.S. S001 H.K.S. Systems								
			Cores and Pinning-Locks - Coventry								456.00
	100		H.K.S. Systems	0.00		0.00000					0.00
	110		Exterior IC Cores for Coventry	6.00		38.00000	Ea				228.00
	120		Pinning Charge for Exterior Cores for Coventry	6.00		38.00000	Ea				228.00
	130		Jim Rueff-Maintenance	0.00		0.00000					0.00
1042100176	07		STEVE T0000 Steve Tobin Concrete Constructi								
			Concrete Work-HBMS Stairs/Safety Issue								600.00
	100		Proposal #6334 - HBMS	0.00		0.00000					0.00
	110		Labor, Equipment and Materials for Concrete Work at HBMS - Repair to	1.00		600.00000	Ea				600.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042100177	07		STEVE T0000 Steve Tobin Concrete Constructi								
			Concrete Work-West Elementary								2,950.00
	100		Proposal #6335-West	0.00		0.00000					0.00
	110		Labor, Equipment and Materials for Concrete Work at West - Frame and Pour	1.00		2,950.00000	Ea				2,950.00
	120		Sean Smith - Grounds	0.00		0.00000					0.00
	130		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00
1042100178	08		THERMOSY001 Thermosystems, Inc								
			HVAC Supplies (WOODS CREEK)								854.06
	95		THERMOSYSTEMS, LLC	0.00		0.00000					0.00
	100		QUOTE #0085394 (WOODS CREEK)	0.00		0.00000					0.00
	110		#106802005 - SHAFT STEEL 1-1/4" DIA X 71.-00" LNG	1.00		352.45000	Ea				352.45

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100178												
			*****CONTINUED*****									
	120		#063262901 WHL PL 6.75"OD 7.25"W 1.25"B DWAF CW	5.00		41.17000	Ea				205.85	
	130		#910260223 BRG SLEEVE AV-AH PERM-LUBED	1.00		12.32000	Ea				12.32	
	140		#GCA500015A MTR COUPLING 1.25" ID X .62/.50"ID	1.00		112.45000	Ea				112.45	
	150		#063353701 MTR 1/4HP 1075RPM 115/60/1 OPEN PSC 6P BALL BRG - C & D VINTAGE	1.00		170.99000	Ea				170.99	
	155		SHIPPING	0.00		0.00000	Ea				0.00	
	160		JIM GITZINGER - MAINTENANCE	0.00		0.00000					0.00	
	180		PLEASE RETURN PO FOR PROCESSING	0.00		0.00000					0.00	
1042100179	08	NAPA AUT001	NAPA Auto Parts	Oil for Lawn Equipment				HISTORY	07/09/2020	07/08/2020	C	150.00
	100		Oil for Lawn Equipment - DO NOT EXCEED	1.00		150.00000	Ea				150.00	
	110		Larry Meier - Grounds	0.00		0.00000					0.00	
	120		PICKUP	0.00		0.00000					0.00	
1042100180	08	HESTER P000	Hester Painting and Decorating	Service - Bernotas				HISTORY	07/09/2020	07/08/2020	C	12,763.00
	100		Hester Painting	0.00		0.00000					0.00	
	110		Quote #DA20-0128 dated 6/23/20 revised 7/8/20	0.00		0.00000					0.00	
	120		Patch, repair and paint at Bernotas (per details on quote)	1.00		12,763.00000	Ea				12,763.00	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
1042100181	08	UNITED R000	United Rentals (North America)	Scissor Lift Rental				HISTORY	07/09/2020	07/08/2020	C	1,362.48
	100		QUOTE #183620834	0.00		0.00000					0.00	
	110		Rental, Delivery & Pick up of Scissor Life 19' Electric	1.00		1,362.48000	Ea				1,362.48	
	120		Bob Friel-Maintenance	0.00		0.00000					0.00	
1042100182	09	INTEGRA 000	Integra Business Systems Inc	2020-21 Print Shop Service Agreement				OPEN	07/10/2020	07/09/2020	P	5,760.00
	95		2020-21 SCHOOL YEAR BLANKET PURCHASE ORDER	0.00		0.00000					0.00	
	100		Contracts #C10736, C10737, C10738 7/1/20-6/30/21 (estimated use 5,000,000	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042100182											
*****CONTINUED*****											
	102		SF5130 Digital Duplicator								1,920.00
	104		SF9490 Digital Duplicator								1,920.00
	105		SF9490 Digital Duplicator								1,920.00
	110		David Tomczyk - Maintenance								0.00
	120		DO NOT MAIL PO								0.00
1042100183	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/10/2020	07/09/2020	C	50.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					50.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100184	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/10/2020	07/09/2020	C	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100185	09	MENARDS 002	Menards	Supplies - TBD			OPEN	07/10/2020	07/09/2020	P	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100186	09	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/10/2020	07/09/2020	C	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100187	09	PEPPER E000	Pepper Environmental Technologi	Summer Asbestos			HISTORY	07/10/2020	07/09/2020	C	26,219.00
				Abatement-Husmann School							
	100		Husmann Summer Asbestos Abatement								0.00
			Project #1900934HHH								
	101		Invoice #1900934009								0.00
	102		Management Reimbursables			Ea					12,100.00
	103		Samples & Tests			Ea					924.00
	104		Asbestos Abatement			Ea					11,000.00
	105		General Liability Insurance			Ea					480.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100198	10	EMEDCO	001 Emedco	Signage - CORE-test				HISTORY	07/13/2020	07/10/2020	C	169.85
	100		Emedco	0.00		0.00000					0.00	
	110		Quote # 26078497 dated 7/10/20	0.00		0.00000					0.00	
	120		L13902GGHTEDPLA / L13902 Hand	10.00		15.99000	Ea				159.90	
			Sanitizer Station Sign Bilingual, 10"h									
	130		SHIPPING PER QUOTE	1.00		9.95000	Ea				9.95	
	140		Dave Schuh - Operations	0.00		0.00000					0.00	
	150		Please send PO to David Ewert at david_ewert@emedco.com	0.00		0.00000					0.00	
1042100199	10	B & R ER000	B & R Erectors	Service - Lundahl - main gym				HISTORY	07/13/2020	07/10/2020	C	535.00
	100		B & R Erectors	0.00		0.00000					0.00	
	110		Service to main gym bleachers at Lundahl	1.00		535.00000	Ea				535.00	
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100200	10	VISIPLEX001	Visiplex, Inc	GPS Receiver & Cable - Bernotas				HISTORY	07/13/2020	07/10/2020	C	198.00
	100		Visiplex, Inc.	0.00		0.00000					0.00	
	110		Quote # 257686 Att: David Grosky	0.00		0.00000					0.00	
	120		TS ACC-051 GPS Receiver	1.00		97.00000	Ea				97.00	
	130		VS 667 100' cable	1.00		80.00000	Ea				80.00	
	140		SHIPPING	1.00		21.00000	Ea				21.00	
	150		Jim Rueff - Maintenance	0.00		0.00000					0.00	
1042100201	10	AMAZON.C000	Amazon.com Services, Inc.	Engraving Bit				HISTORY	07/13/2020	07/10/2020	C	8.34
			Amazon									
	100		Dremel 9929 Rotary Tool Engraver Bit with Diamond Point- Perfect for Mark Herron - Operations	1.00		8.34000	EA	B00004UDJU			8.34	
1042100202	13	MCMMASTER001	Mcmaster-Carr Supply Co	HVAC Supplies - HBMS				HISTORY	07/14/2020	07/13/2020	C	162.30
	100		Mcmaster-Carr Supply	0.00		0.00000					0.00	
	110		89015K64 24x48 Aluminum Sheet 0.05" Thick	2.00		73.65000	Ea				147.30	
	120		ESTIMATED SHIPPING	1.00		15.00000	Ea				15.00	
	130		Doug Lozynski - Maintenance	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100203	13	NEUCO IN001	Neuco Inc	Motor - Husmann (walk in cooler)				HISTORY	07/14/2020	07/13/2020	C	70.93
	100		Neuco			0.00000					0.00	
	110		25309501S 1/15HP 115V 1600RPM CCW/LE 1 PH Motor	1.00		60.93000	Ea				60.93	
	120		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00	
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042100204	13	GRAINGER001	Grainger WW Inc	Transformer - Bernotas				HISTORY	07/14/2020	07/13/2020	C	94.52
	100		Grainger			0.00000					0.00	
	110		Quote # 44527607 dated 7/13/20	0.00		0.00000					0.00	
	120		6WU95 Cls 2 Trnsfrmr, 75VA, Open, Foot	2.00		47.26000	Ea				94.52	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00	
1042100205	13	GRAINGER001	Grainger WW Inc	Signage - CORE-test				HISTORY	07/14/2020	07/13/2020	C	133.35
	100		Grainger			0.00000					0.00	
	110		Quote # 44527609 dated 7/13/20	0.00		0.00000					0.00	
	120		56LN10 7"x10" Eng/Span Social Distancing Sign	15.00		8.89000	Ea				133.35	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	140		Dave Schuh - Operations	0.00		0.00000					0.00	
1042100206	13	UNIQUE P001	Unique Products & Service Corp	Extractor - Canterbury & GR				HISTORY	07/14/2020	07/13/2020	C	11,264.80
	100		Unique Products			0.00000					0.00	
	110		Quote # 386481 dated 3/12/20 (per item on this PO)	0.00		0.00000					0.00	
	120		BRC 46/76 Extractor (replaces Commodore 20 #10086500)	2.00		5,632.40000	Ea				11,264.80	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
	150		PLEASE SEND PO TO: Nick Epolitto - nick@cleaning-supplies.com	0.00		0.00000					0.00	
1042100207	13	WAREHOUS000	Warehouse Direct, Inc	Custodial Equipment -Autoscrubber - WC				HISTORY	07/14/2020	07/13/2020	C	6,153.50

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100215											
			*****CONTINUED*****								
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Matt Stahl - Maintenance	0.00	0.00000						0.00
1042100216	14	MARKS PL000	Marks Plumbing Parts					HISTORY	07/16/2020	07/14/2020 C	1,243.44
			Plumbing Supplies - District Wide								
	100		Marks Plumbing Parts	0.00	0.00000						0.00
	110		Quote # 101530643 dated 7/13/20	0.00	0.00000						0.00
	120		25565 Zurn Valve Sleeve/Poppet Assy	12.00	34.69000	Ea					416.28
	130		25564 Zurn Handle Nut Assy	12.00	14.11000	Ea					169.32
	140		28519 1-1/4x12 17G Fine Thd Ext Tube	16.00	12.96000	Ea					207.36
	150		04425 PO Plug, 1-1/4x6" Grid Strnr	12.00	18.68000	Ea					224.16
	160		09029 Escutcheon, Deep Box 1-1/4 Tubu	12.00	2.74000	Ea					32.88
	170		33841 Stop, 1/2"FIP X 3/8" Comp Angle	24.00	8.06000	Ea					193.44
	180		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	190		Jim Rueff - Maintenance	0.00	0.00000						0.00
1042100217	14	OGDEN BL000	Ogden Blinds					OPEN	07/16/2020	07/14/2020 L	10,550.00
	100		Ogden Blinds	0.00	0.00000						0.00
	110		Quote # 233 dated 7/12/20	0.00	0.00000						0.00
	120		Hunter Douglas 2" Macro w/tapes 84" x 96" (Rooms 1-12, 15, 18, 20, 22, 24)	60.00	168.00000	Ea					10,080.00
	130		Hunter Douglas 2" Macro w/tapes 126" x 84" (Hall)	2.00	235.00000	Ea					470.00
	140		Mark Herron - Operations	0.00	0.00000						0.00
1042100218	14	SUPPLYWO000	Supplyworks					HISTORY	07/16/2020	07/14/2020 C	1,218.63
	100		Home Depot Pro - formerly Supplyworks	0.00	0.00000						0.00
	110		Quote # SCRUBBER 2020 dated 7/14/20	0.00	0.00000						0.00
	120		REN08012-VP Renown 18 gal. Wet/Dry Vacuum Tank Shovel Nose Design	1.00	525.00000	Ea					525.00
	130		VIPVF001U Viper 2.5 Gal. Solution Tank for Venom Floor Buffer	1.00	109.22000	Ea					109.22
	140		REN08002-VP Renown 20in. Low-Speed Floor Machine	1.00	584.41000	Ea					584.41
	150		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100218												
*****CONTINUED*****												
	160		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
1042100219	14	SUPPLYW0000	Supplyworks	Custodial Supplies - Bernotas & GR				HISTORY	07/16/2020	07/14/2020	C	46.66
	100		Home Depot Pro - formerly Supplyworks	0.00		0.00000					0.00	
	110		Quote # 19593719 dated 7/14/20	0.00		0.00000					0.00	
	120		8.600-713.0 Switch, DPDT	2.00		23.33000	Ea				46.66	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations	0.00		0.00000					0.00	
1042100220	14	SUPPLYW0000	Supplyworks	Custodial Supplies - Stock				HISTORY	07/16/2020	07/14/2020	C	73.60
	100		Home Depot Pro formerly Supplyworks	0.00		0.00000					0.00	
	110		Quote # 19593818 dated 7/14/20	0.00		0.00000					0.00	
	120		8.600-713.0 Switch, DPDT 2 Position Rocker	4.00		18.40000	Ea				73.60	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (secure storage rm)	0.00		0.00000					0.00	
1042100221	15	MARKS PL000	Marks Plumbing Parts	Plumbing Supplies - District Wide				OPEN	07/16/2020	07/15/2020	P	1,241.13
	100		Marks Plumbing Parts	0.00		0.00000					0.00	
	110		Quote # 101531051 dated 7/14/20	0.00		0.00000					0.00	
	120		06260 Sloan Handle Assembly B-32-A	12.00		9.82000	Ea				117.84	
	130		05434 Central Brass Fountain Bubbler 1/2" MIP	3.00		159.95000	Ea				479.85	
	140		07663 Chicago Short Ceramic 1/4 Turn Operating Cartridge Right Hand	12.00		26.81000	Ea				321.72	
	150		07664 Chicago Short Ceramic 1/4 Turn Operating Cartridge Left Hand	12.00		26.81000	Ea				321.72	
	160		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	170		Jim Rueff - Maintenance	0.00		0.00000					0.00	
1042100222	15	FILTER S001	Filter Services Illinois	Filters - West, IP, HBMS				OPEN	07/16/2020	07/15/2020	L	734.82

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100222											
			*****CONTINUED*****								
	100		Filter Services, Inc.	0.00		0.00000					0.00
	110		Quote # Q28498 dated 1/6/20	0.00		0.00000					0.00
	120		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00		6.63000	Ea				39.78
	130		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	6.00		7.48000	Ea				44.88
	140		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	4.00		7.57000	Ea				30.28
	150		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		8.59000	Ea				34.36
	160		13216202 16x20x2 High Capacity M8 Pleated Filter	12.00		3.68000	Ea				44.16
	170		LABEL BOXES ABOVE: WEST	2.00		0.00000	Ea				0.00
	180		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	4.00		7.48000	Ea				29.92
	190		13216252 16x25x2 High Capacity M8 Pleated Filter	6.00		4.23000	Ea				25.38
	200		13220252 20x25x2 High Capacity M8 Pleated Filter	4.00		5.00000	Ea				20.00
	210		LABEL BOXES ABOVE; INDIAN PRAIRIE	1.00		0.00000	Ea				0.00
	220		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	18.00		7.57000	Ea				136.26
	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		7.48000	Ea				59.84
	250		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	12.00		7.57000	Ea				90.84
	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		SHIPPING	1.00		20.00000	Ea				20.00
	290		David Tomczyk - Maintenance	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100223	15	FILTER S001	Filter Services Illinois	Filters - South, Husmann, North, Canterbury, OPS				OPEN	07/16/2020	07/15/2020 L	1,201.50
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote # Q28497 dated 1/6/20	0.00		0.00000					0.00
	120		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	37.00		6.63000	Ea				245.31
	130		13216254-8MP 16x25x4 High Capacity MERV8 MEGA Pleat	1.00		13.37000	Ea				13.37
	140		LABEL BOXES ABOVE; SOUTH	4.00		0.00000	Ea				0.00
	150		13220204-8MP 20x20x4 High Capacity MERV8 MEGA Pleat	20.00		13.49000	Ea				269.80
	160		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00		7.57000	Ea				60.56
	170		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.63000	Ea				26.52
	180		LABEL BOXES ABOVE; HUSMANN	3.00		0.00000	Ea				0.00
	190		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.63000	Ea				26.52
	200		13220244 20x24x4 High Capacity M8 Pleated Filter	3.00		8.87000	Ea				26.61
	210		13212244 12x24x4 High Capacity M8 Pleated Filter	2.00		6.58000	Ea				13.16
	220		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	10.00		7.48000	Ea				74.80
	230		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	8.00		7.57000	Ea				60.56
	240		13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat	3.00		6.78000	Ea				20.34
	250		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		8.59000	Ea				34.36
	260		13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	2.00		8.75000	Ea				17.50
	270		13224242-8MP 24x24x2 High Capacity MERV8 MEGA Pleat	6.00		9.59000	Ea				57.54
	280		13220244-8MP 20x24x4 High Capacity MERV8 MEGA Pleat	1.00		15.29000	Ea				15.29
	290		LABEL BOXES ABOVE; NORTH	3.00		0.00000	Ea				0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042100223											
			*****CONTINUED*****								
	300		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	19.00		7.48000	Ea				142.12
	310		LABEL BOXES ABOVE; CANTERBURY	2.00		0.00000	Ea				0.00
	320		13220252 20x25x2 High Capacity M8 Pleated Filter	12.00		5.00000	Ea				60.00
	330		13220202 20x20x2 High Capacity M8 Pleated Filter	2.00		4.34000	Ea				8.68
	340		16x25x2 High Capacity M8 Pleated Filter	2.00		4.23000	Ea				8.46
	350		LABEL BOXES ABOVE; OPS	2.00		0.00000	Ea				0.00
	360		SHIPPING PER QUOTE	1.00		20.00000	Ea				20.00
	370		David Tomczyk - Maintenance	0.00		0.00000					0.00
1042100224	15		FILTER S001 Filter Services Illinois								1,857.05
	100		Filter Services Illinois	0.00		0.00000					0.00
	110		Quote # Q28496 dated 1/6/20	0.00		0.00000					0.00
	120		13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	34.00		8.75000	Ea				297.50
	130		13216242-8MP 16x24x2 High Capacity MERV8 MEGA Pleat	2.00		8.03000	Ea				16.06
	140		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	4.00		7.57000	Ea				30.28
	150		LABEL BOXES ABOVE; GLACIER RIDGE	4.00		0.00000	Ea				0.00
	160		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00		7.48000	Ea				119.68
	170		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	10.00		6.63000	Ea				66.30
	180		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	2.00		8.59000	Ea				17.18
	190		LABEL BOXES ABOVE; WOODS CREEK	3.00		0.00000	Ea				0.00
	200		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00		7.48000	Ea				119.68
	210		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	6.00		6.63000	Ea				39.78
	220		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	2.00		8.59000	Ea				17.18

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100224											
			*****CONTINUED*****								
	230		LABEL BOXES ABOVE; CORE	3.00		0.00000	Ea				0.00
	240		13212242-8MP 12x24x2 High Capacity MERV8 MEGA Pleat	1.00		6.78000	Ea				6.78
	250		13220242-8MP 20x24x2 High Capacity MERV8 MEGA Pleat	2.00		8.75000	Ea				17.50
	260		13225252-8MP 25x25x2 High Capacity MERV8 MEGA Pleat	6.00		10.98000	Ea				65.88
	270		13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00		13.02000	Ea				13.02
	280		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	12.00		7.48000	Ea				89.76
	290		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	6.00		8.59000	Ea				51.54
	300		13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat	6.00		8.75000	Ea				52.50
	310		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	4.00		8.02000	Ea				32.08
	320		13220302-8MP 20x30x2 High Capacity MERV8 MEGA Pleat	1.00		12.15000	Ea				12.15
	330		LABEL BOXES ABOVE; LUNDAHL	4.00		0.00000	Ea				0.00
	340		13220252-8MP 20x25x2 High Capacity MERV8 MEGA Pleat	17.00		8.59000	Ea				146.03
	350		13220202-8MP 20x20x2 High Capacity MERV8 MEGA Pleat	5.00		7.57000	Ea				37.85
	360		13216252-8MP 16x25x2 High Capacity MERV8 MEGA Pleat	16.00		7.48000	Ea				119.68
	370		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	4.00		6.63000	Ea				26.52
	380		13218242-8MP 18x24x2 High Capacity MERV8 MEGA Pleat	40.00		8.75000	Ea				350.00
	390		13216162-8MP 16x16x2 High Capacity MERV8 MEGA Pleat	8.00		9.92000	Ea				79.36
	400		13216202-8MP 16x20x2 High Capacity MERV8 MEGA Pleat	2.00		6.38000	Ea				12.76
	410		LABEL BOXES ABOVE; BERNOTAS	4.00		0.00000	Ea				0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100224												
			*****CONTINUED*****									
	420		SHIPPING PER QUOTE	1.00		20.00000	Ea				20.00	
	430		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100225	15	NEUCO IN001	Neuco Inc	HVAC Supplies - South				HISTORY	07/16/2020	07/15/2020	C	95.76
	100		Neuco	0.00		0.00000					0.00	
	110		048223 Liquid Line Filter Drier	2.00		43.38000	Ea				86.76	
	120		ESTIMATED SHIPPING	1.00		9.00000	Ea				9.00	
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042100226	15	AMAZON.C000	Amazon.com Services, Inc.	Wall Mount No Contact Infrared Digital Forehead Thermometers				HISTORY	07/16/2020	07/15/2020	C	6,902.35
			AMAZON-Gorilla Gadgets									
	100		Deco Essentials No-Contact Infrared Wall Mount and Handheld Thermometer Dave Schuh - Operations	65.00		106.19000	EA		B088WKV8XC		6,902.35	
1042100227	15	OFFICE D002	Office Depot-Catalog Orders	11 x 17 paper				HISTORY	07/16/2020	07/15/2020	C	40.99
			Office Depot									
	100		Boise(R) X-9(R) Multi-Use Copy Paper, Ledger Size (11 x 17), 20 Lb, Bright Annette O'Connell - Operations	1.00		40.99000	CS		196652		40.99	
1042100228	15	AMAZON.C000	Amazon.com Services, Inc.	Wall Chargers				HISTORY	07/16/2020	07/15/2020	C	532.70
			Amazon									
	100		icv Micro USB Wall Charger 5V 2A Power Adapter with US Plug and Fixed Micro Dave Schuh-Operations	70.00		7.61000	EA		B01170020U		532.70	
1042100229	16	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/17/2020	07/16/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042100230	16	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/17/2020	07/16/2020	C	100.00
	100		Menards	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042100230												
			*****CONTINUED*****									
	110		NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00	
	120		Mark Herron - Operations (pick up)		0.00	0.00000					0.00	
1042100231	16	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint - LMS (music room)				HISTORY	07/17/2020	07/16/2020	C	237.50
	100		Lloyd's Paint n Paper		0.00	0.00000					0.00	
	110		Quote # 451963 dated 7/14/20		0.00	0.00000					0.00	
	120		1-14468 4861X1 Scuff-X Satin 1X		5.00	47.50000	Gal				237.50	
			OC-17 White Dove									
	130		John Barnas - Operations (pick up)		0.00	0.00000					0.00	
1042100232	16	PITNEY B000	Pitney Bowes, Inc	2020-21 LEASE AGREEMENT FOR MAILING MACHINE				OPEN	07/17/2020	07/16/2020	L	5,347.53
	100		2020-21 LEASE AGREEMENT FOR MAILING MACHINE METER AND MAILING MACHINE		0.00	0.00000					0.00	
	110		Quarterly Payment of Mailing Machine Maintenance Agreement (3 remaining		3.00	1,782.51000	Ea				5,347.53	
	120		Dave Schuh - Operations		0.00	0.00000					0.00	
	140		DO NOT MAIL - PLEASE RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00	
1042100233	17	GRAINGER001	Grainger WW Inc	Signage - Social Distancing - District Wide				HISTORY	07/20/2020	07/17/2020	C	355.60
	100		Grainger		0.00	0.00000					0.00	
	110		Quote # 44541781 dated 7/17/20		0.00	0.00000					0.00	
	120		56LN10 Covid 19 Sign 7x10 Eng/Span		40.00	8.89000	Ea				355.60	
			Social Distancing									
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00	
	140		Dave Schuh - Operations		0.00	0.00000					0.00	
1042100234	17	ADVANTAG003	Advantage Moving & Storage, Inc	Furniture Moves-South & Woods Creek				OPEN	07/20/2020	07/17/2020	P	20,382.25
	100		Labor/Trucking to load furniture Woods Creek and South Elementary Schools		1.00	11,472.25000	Ea				11,472.25	
	110		Monthly Storage Cost (separate invoices for August and September)		3.00	2,970.00000	month				8,910.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042100234											
			*****CONTINUED*****								
	120		Dave Schuh-Operations								0.00
	130		PLEASE PROCESS INVOICE #25949 = \$14,442.25								0.00
1042100235	17	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	07/20/2020	07/17/2020	C	500.00
	100		Lloyd's Paint n Paper								0.00
	110		NOT TO EXCEED - Paint and Supplies for District Work Orders			500.00000 Ea					500.00
	120		John Rueff - Operations (pick up)			0.00000					0.00
1042100236	17	MICHAEL'000	Michael's Uniform Company	Uniforms - Ae P. & Jay W.			HISTORY	07/20/2020	07/17/2020	C	141.40
	100		Michael's Uniform Co.			0.00000					0.00
	110		Quote dated 7/10/20			0.00000					0.00
	120		Pocket T-Shirt/Stencil			9.75000 Ea					19.50
	130		L/S Cotton T-Shirt w/Stencil, M-XL			10.75000 Ea					21.50
	140		S/S Men's Shirt			15.00000 Ea					30.00
	150		Jeans			19.95000 Ea					39.90
	160		Front Stencil			1.75000 Ea					10.50
	170		SHIPPING PER QUOTE			20.00000 Ea					20.00
	180		David Tomczyk - Maintenance			0.00000					0.00
1042100237	17	H.K.S. S001	H.K.S. Systems	Service - I.P.			OPEN	07/20/2020	07/17/2020	C	14,000.00
	100		H.K.S. Systems			0.00000					0.00
	110		Quote received on 7/17/20			0.00000					0.00
	120		Install Door & Frame at Indian Prairie Cafe (per details on quote)			14,000.00000 Ea					14,000.00
	130		Jim Rueff - Maintenance			0.00000					0.00
1042100238	17	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/20/2020	07/17/2020	C	50.00
	100		Menards			0.00000					0.00
	110		NOT TO EXCEED - Supplies			50.00000 Ea					50.00
	120		David Tomczyk - Maintenance (pick up)			0.00000					0.00
1042100239	17	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/20/2020	07/17/2020	C	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	
1042100239												
*****CONTINUED*****												
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100240	17	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/20/2020	07/17/2020	C	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100241	20	ULINE 000	Uline	Sealing Tape - Warehouse				HISTORY	07/22/2020	07/20/2020	C	602.00
	100		Uline	0.00		0.00000					0.00	
	110		S-12187 3M 3850 Carton Sealing Tape	96.00		5.75000	Ea				552.00	
	120		ESTIMATED SHIPPING	1.00		50.00000	Ea				50.00	
	130		Mike DeFalco - Warehouse	0.00		0.00000					0.00	
1042100242	20	EMEDCO 001	Emedco	COVID-19 Signage - District Wide				HISTORY	07/22/2020	07/20/2020	C	5,929.95
	100		Emedco	0.00		0.00000					0.00	
	110		Quote # 26085034 dated 7/17/20	0.00		0.00000					0.00	
	120		42035GGVTEDEPLA / 42035 10"Hx7"W,	260.00		12.00000	Ea				3,120.00	
	130		ES-Wash Your Hands Sign - no holes in L13902GGHTEDPLA / L13902 10"Hx7"W, NTC	230.00		12.00000	Ea				2,760.00	
	140		Hand Sanitizer Sign - Bilingual - no SHIPPING PER QUOTE	1.00		49.95000	Ea				49.95	
	150		Dave Schuh - Operations	0.00		0.00000					0.00	
	160		PLEASE SEND PO TO DAVID EWERT AT david_ewert@emedco.com	0.00		0.00000					0.00	
1042100243	20	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/22/2020	07/20/2020	C	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100244	20	CDS MOVI000	CDS Moving Equipment, Inc.	Dollies - North & OPS-stock				OPEN	07/23/2020	07/20/2020	L	333.91
	100		CDS Moving Equipment	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100244												
			*****CONTINUED*****									
	110		Quote # 0778745 dated 7/20/20	0.00		0.00000					0.00	
	120		LRRCBD-C35 18" x 32" Longrail - Chicago RC Dolly	5.00		48.00000	Ea				240.00	
	130		SHIPPING PER QUOTE	1.00		93.91000	Ea				93.91	
	140		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00	
1042100245	20	GEM CHEM000	Gem Chemical Company, Inc	COVID-19 Signage - District Wide				HISTORY	07/22/2020	07/20/2020	C	5,662.60
	100		Gem Chemical Co.	0.00		0.00000					0.00	
	110		Quote dated 7/17/20	0.00		0.00000					0.00	
	120		NMCESN523RB, Notice Mask Required Sign	60.00		8.69000	Ea				521.40	
	130		NMCF543, Social Distancing Double Sided Floor Sign	40.00		15.03000	Ea				601.20	
	140		NMCWFS71, Social Distancing 6' Floor Decal	400.00		11.35000	Ea				4,540.00	
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	160		Dave Schuh - Operations	0.00		0.00000					0.00	
1042100246	21	STEINER 001	Steiner Electric	HVAC Supplies-RBMS				OPEN	07/22/2020	07/21/2020	L	48.78
	100		ITEMS ALREADY RECEIVED	0.00		0.00000					0.00	
	110		FLNR 701D - 70 Amp Fuse	3.00		16.26000	Ea				48.78	
	120		Jim Gitizinger-Maintenance	0.00		0.00000					0.00	
1042100247	21	AMAZON.C000	Amazon.com Services, Inc.	Deck Box - GR - salt storage				HISTORY	07/22/2020	07/21/2020	C	226.63
			Amazon									
	100		LIFETIME 60254 Heavy-Duty Outdoor Storage Deck Box, 150 Gallon, Desert Mark Herron - Operations (GR)	1.00		226.63000	EA		B07D76Q5GX		226.63	
1042100248	21	COLUMBIA003	Columbia Pipe and Supply Co	COVID Supplies				OPEN	07/22/2020	07/21/2020	C	18,945.77
	100		COLUMBIA PIPE & SUPPLY CO	0.00		0.00000					0.00	
	110		CP ORDER #999349 SQ	0.00		0.00000					0.00	
	120		#090-080 HTHB-HAC8PV-WF HALSEY TAYLOR BOTTLE FILLER FOUNTAIN	9.00		1,124.78000	Ea				10,123.02	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100248												
			*****CONTINUED*****									
	130		#100-100 14348D PLUG VALVE & DRINKING FOUNTAIN LOCKOUT	275.00		29.98380	Ea				8,245.55	
	140		HANDLING FEE	1.00		577.20000	Ea				577.20	
	150		DAVE TOMCZYK-MAINTENANCE	0.00		0.00000					0.00	
	160		CONFIRMING PURCHASE ORDER	0.00		0.00000					0.00	
1042100249	22	BATTERIE003	Batteries Plus LLC	Batteries-digital thermometers - District Wide				HISTORY	07/23/2020	07/22/2020	C	520.00
	100		Batteries Plus LLC	0.00		0.00000					0.00	
	110		Quote # P29099920 dated 7/21/20	0.00		0.00000					0.00	
	120		NURE18650-1 3.6V LIION Flash Battery	50.00		10.40000	Ea				520.00	
	130		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042100250	22	AUDIO EN000	Audio Engineering Inc	Service - HBMS				HISTORY	07/23/2020	07/22/2020	C	1,125.00
	100		Audio Engineering	0.00		0.00000					0.00	
	110		Service to Fire Alarm at Hannah Beardsley Middle School	1.00		1,125.00000	Ea				1,125.00	
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100251	22	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/23/2020	07/22/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100252	22	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/23/2020	07/22/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100253	22	AAA GLAS000	AAA Glass Tint	Service - GR				HISTORY	07/23/2020	07/22/2020	C	364.28
	100		AAA Glass Tint	0.00		0.00000					0.00	
	110		Quote 20072002 dated 7/21/20	0.00		0.00000					0.00	
	120		Install Security Film at Glacier Ridge (per details on quote)	1.00		364.28000	Ea				364.28	
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100259	23	M&A PREC000	M&A Precision Truck Repair	URGENT - Service 2005 Ford F-750 Dump Truck VIN #			HISTORY	07/23/2020	07/23/2020	C	1,500.00
	100		M&A Precision Truck Repair	0.00	0.00000						0.00
	110		Service for 2005 Ford F-750 Dump Truck VIN # 3FRNF75N65V102440 vehicle won't	1.00	1,500.00000	Ea					1,500.00
	120		Sean Smith - Grounds	0.00	0.00000						0.00
	130		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
1042100260	23	BUSS FOR001	Buss Ford Sales, LLC	Oil Change - 2019 Ford F550 Dump Truck VIN #			HISTORY	07/27/2020	07/23/2020	C	200.00
	100		Buss Ford Sales	0.00	0.00000						0.00
	110		Oil Change - 2019 F550 VIN # 1FDUF5HT6KEC12317	1.00	200.00000	Ea					200.00
	120		Sean Smith - Grounds	0.00	0.00000						0.00
	130		RETURN PO TO SEAN SMITH FOR PROCESSING	0.00	0.00000						0.00
1042100261	23	DOUGLAS 000	Douglas Automotive, Inc.	Service - 2016 Ford Transit VIN # NM0LS6E72G1235436			OPEN	07/27/2020	07/23/2020	L	537.47
	100		Douglas Automotive	0.00	0.00000						0.00
	110		Quote # 0113953 dated 7/22/20	0.00	0.00000						0.00
	120		Brakes - 2016 Ford Transit Connect VIN # NM0LS6E72G1235436 (per details on	1.00	537.47000	Ea					537.47
	130		Doug Lozynski - Maintenance	0.00	0.00000						0.00
1042100262	23	SUPPLYWO000	Supplyworks	Service - North - Tennant Extractor			OPEN	07/27/2020	07/23/2020	P	666.00
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote # 19745890 dated 7/22/20	0.00	0.00000						0.00
	120		Hourly Rate for Labor (Tennant Extractor at North Elem)	6.00	40.00000	Ea					240.00
	130		Shop Parts & Disposal Fee	1.00	7.50000	Ea					7.50
	140		1006918 Relay	1.00	84.50000	Ea					84.50
	150		1009595 Speed Control Board	1.00	334.00000	Ea					334.00
	160		Mark Herron - Operations	0.00	0.00000						0.00
1042100263	23	OFFICE D002	Office Depot-Catalog Orders Office Depot	Office Supplies - Operations			HISTORY	07/27/2020	07/23/2020	C	69.02

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
1042100263											
			*****CONTINUED*****								
	100		Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5,		3.00	6.96000	PK	535704			20.88
	110		Brother(R) TZe-231 Black-On-White Tapes, 0.5 x 26.2, Pack Of 2		2.00	18.63000	PK	479596			37.26
	120		Office Depot(R) Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Pack		3.00	1.46000	PK	561339			4.38
	130		Kleenex(R) 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes Annette O'Connell		1.00	6.50000	PK	333036			6.50
1042100264	24	GRAINGER001	Grainger WW Inc	COVID-19 Supplies - District Wide				OPEN	07/27/2020	07/24/2020 L	1,275.00
	100		Grainger		0.00	0.00000					0.00
	110		Quote # 44557690 dated 7/23/20		0.00	0.00000					0.00
	120		4ARL4 Door Knob Hanger Tag "Do Not Disturb"		75.00	17.00000	Pkg				1,275.00
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00
	140		Dave Schuh - Operations (Annette)		0.00	0.00000					0.00
1042100265	24	HESTER P000	Hester Painting and Decorating	Service - Lundahl				HISTORY	07/27/2020	07/24/2020 C	4,337.51
	100		Hester Painting and Decorating		0.00	0.00000					0.00
	110		Invoice # 42494 dated 7/21/20		0.00	0.00000					0.00
	120		Painting Services on 7/14, 7/15, 7/16, 7/17 & 7/20 at Lundahl (per details on		1.00	4,337.51000	Ea				4,337.51
	130		Mark Herron - Operations		0.00	0.00000					0.00
	140		Please Process for Payment		0.00	0.00000					0.00
1042100266	24	WAREHOUS000	Warehouse Direct, Inc	COVID-19 Supplies - Empty Bottles				OPEN	07/27/2020	07/24/2020 L	1,370.00
	100		Warehouse Direct		0.00	0.00000					0.00
	110		#9PKG9033712 J512 Sanitizer 32oz. empty bottle w/spray head -		50.00	27.40000	Cs				1,370.00
	120		SHIPPING		1.00	0.00000	Ea				0.00
	130		Mark Herron - Operations		0.00	0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100267	24		NORTH AM000 North American Corporation of I	Shipping Charges			HISTORY	07/27/2020	07/24/2020	C	19.90
	100		North American Corp of IL	0.00	0.00000						0.00
	110		Invoice # A708807 dated 6/12/20	0.00	0.00000						0.00
	120		Shipping Charges Only for (20) Free Soap Dispensers	1.00	19.90000	Ea					19.90
	130		Mark Herron - Operations	0.00	0.00000						0.00
1042100268	24		HESTER P000 Hester Painting and Decorating	Service - Bernotas			OPEN	07/27/2020	07/24/2020	L	535.00
	100		Hester Painting and Decorating	0.00	0.00000						0.00
	110		Service to Paint Yellow Stripe in Hallway outside of Cafeteria at	1.00	535.00000	Ea					535.00
	120		Mark Herron - Operations	0.00	0.00000						0.00
1042100269	27		ADAMS ST000 Adams Steel Service, Inc	Aluminum Plates - GR & Bernotas			HISTORY	07/28/2020	07/27/2020	C	686.00
	100		Adams Steel Service	0.00	0.00000						0.00
	110		30-1/4" x 49-1/4" x 1/4" thick Aluminum Plates	2.00	262.50000	Ea					525.00
	120		29" x 47-3/4" x 1/4" thick Diamond Plate Aluminum Plate	1.00	161.00000	Ea					161.00
	130		Ae Phimmachack (pick up)	0.00	0.00000						0.00
1042100270	27		LEROY'S 000 Leroy's Lawn Equipment Inc	Grounds Supplies			HISTORY	07/28/2020	07/27/2020	C	94.95
	100		Leroy's Lawn Equipment	0.00	0.00000						0.00
	110		Oil Filters, Debris Bag	1.00	94.95000	Ea					94.95
	120		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042100271	27		THERMOSY001 Thermosystems, Inc	HVAC Motors - IP			OPEN	07/28/2020	07/27/2020	L	787.52
	100		Thermosystems, Inc.	0.00	0.00000						0.00
	110		Quote # 0086015 dated 7/27/20	0.00	0.00000						0.00
	120		106798404 MTR ECM & PROG 5.0-1/3HP 120/240 Motor	2.00	393.76000	Ea					787.52
	130		SHIPPING CHARGES (TBD) PER QUOTE	1.00	0.00000	Ea					0.00
	140		Doug Loyzyski - Maintenance	0.00	0.00000						0.00
1042100272	27		CRESCENT001 Crescent Electrical Supply	Ballast - Stock			HISTORY	07/28/2020	07/27/2020	C	745.43
	100		Crescent Electrical Supply	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100272												
			*****CONTINUED*****									
	110		Quote # S508096849 dated 7/22/20	0.00		0.00000					0.00	
	120		GE332MAX-G-N-74456 GE Lamp Ballast	40.00		11.25200	Ea				450.08	
	130		GE232MAX-G-N-72275 GE Lamp Ballast	30.00		9.84500	Ea				295.35	
	140		SHIPPING	1.00		0.00000	Ea				0.00	
	150		Jay Whittemore - Maintenance	0.00		0.00000					0.00	
1042100273	27	SHIFFLER001	Shiffler Equipment Sales Inc	Custodial Supplies - Lundahl				REV HIST	07/28/2020	07/27/2020	L	765.92
	100		Shiffler Equipment Sales	0.00		0.00000					0.00	
	110		Quote # Q133301 dated 7/27/20	0.00		0.00000					0.00	
	120		SB184F Clear Plastic, Felt Sled Base	360.00		0.73000	Ea				262.80	
			Glide - Fits 1-1/8" to 1-1/4" Tubes									
	130		SB34F Clear Plastic, Felt Sled Base	250.00		0.72000	Ea				180.00	
			Glide - Fits 3/4" O.D. Tubes									
	140		SES-16120 Heavy Duty Peel & Stick Felt Pad, Triangle - 1-3/4, Brown	100.00		0.27000	Ea				27.00	
	150		SES-16006 Heavy Duty Peel & Stick Felt Pad, Circle - 1", Beige	100.00		0.14000	Ea				14.00	
	160		SES-16016 Heavy Duty Peel & Stick Felt Pad, Circle - 2-3/4", Beige	200.00		0.78000	Ea				156.00	
	170		SES-16012 Heavy Duty Peel & Stick Felt Pad, Circle - 1-3/4", Beige	300.00		0.37000	Ea				111.00	
	180		SHIPPING PER QUOTE	1.00		15.12000	Ea				15.12	
	190		Mark Harron - Operations (LMS)	0.00		0.00000					0.00	
1042100273	27	SHIFFLER001	Shiffler Equipment Sales Inc	Custodial Supplies - Lundahl				HISTORY	07/28/2020	07/27/2020	C	765.92
	100		Shiffler Equipment Sales	0.00		0.00000					0.00	
	110		Quote # Q133301 dated 7/27/20	0.00		0.00000					0.00	
	120		SB184F Clear Plastic, Felt Sled Base	360.00		0.73000	Ea				262.80	
			Glide - Fits 1-1/8" to 1-1/4" Tubes									
	130		SB34F Clear Plastic, Felt Sled Base	250.00		0.72000	Ea				180.00	
			Glide - Fits 3/4" O.D. Tubes									
	140		SES-16120 Heavy Duty Peel & Stick Felt Pad, Triangle - 1-3/4, Brown	100.00		0.27000	Ea				27.00	
	150		SES-16006 Heavy Duty Peel & Stick Felt Pad, Circle - 1", Beige	100.00		0.14000	Ea				14.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100273												
			*****CONTINUED*****									
	160	SES-16016	Heavy Duty Peel & Stick Felt Pad, Circle - 2-3/4", Beige	200.00		0.78000	Ea				156.00	
	170	SES-16012	Heavy Duty Peel & Stick Felt Pad, Circle - 1-3/4", Beige	300.00		0.37000	Ea				111.00	
	180		SHIPPING PER QUOTE	1.00		15.12000	Ea				15.12	
	190		Mark Harron - Operations (LMS)	0.00		0.00000					0.00	
1042100274	27	STEVE T0000	Steve Tobin Concrete Constructi	Service - Canterbury				HISTORY	07/28/2020	07/27/2020	C	1,500.00
	100		Steve Tobin Concrete Construction	0.00		0.00000					0.00	
	110		Estimate to Explore Storm Sewer Sink Hole in front of school at Canterbury	1.00		1,500.00000	Ea				1,500.00	
	120		Sean Smith - Grounds	0.00		0.00000					0.00	
1042100275	27	G W BER001	G W Berkheimer Company Inc	HVAC Supplies - South & Stock				HISTORY	07/28/2020	07/27/2020	C	100.00
	100		G W Berkheimer Co.	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Assorted Fittings	1.00		100.00000	Ea				100.00	
	120		Dave Maycroft - Maintenance (pick up)	0.00		0.00000					0.00	
1042100276	27	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/28/2020	07/27/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100277	27	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/28/2020	07/27/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100278	27	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/28/2020	07/27/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100279	27	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/28/2020	07/27/2020	C	100.00
	100		Menards	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042100279											
			*****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
1042100280	27	MENARDS 002	Menards								50.00
	100		Menards	0.00		0.00000					0.00
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100281	27	DREISILK001	Dreisilker Electric Motor Inc								137.16
	100		Dreisilker Electric Motor	0.00		0.00000					0.00
	110		D721 Motor	1.00		90.78000	Ea				90.78
	120		TOCF5 Capacitor	1.00		6.00000	Ea				6.00
	130		TR3668 Bearing	1.00		16.38000	Ea				16.38
	140		ZPM1 Zoom Spot Oil (case of 12)	1.00		24.00000	Cs				24.00
	150		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100282	27	OFFICE D002	Office Depot-Catalog Orders								20.88
			Office Depot								
	100		Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5, Annette O'Connell - Operations	3.00		6.96000	PK		535704		20.88
1042100283	27	BHFX, LL000	BHFX, LLC								3,400.00
			2020-21 Professional Services - Digital Services								
	100		Invoice #370040 Annual Software Fee for Digital Services 2020-21	1.00		3,400.00000	Ea				3,400.00
	120		Dave Schuh - Operations	0.00		0.00000					0.00
1042100284	28	THE DAVE000	The Davey Tree Expert Company								775.00
	100		The Care of Trees	0.00		0.00000					0.00
	110		Quote # 20031218-1570820087 dated 10/11/19	0.00		0.00000					0.00
	120		Final Treatment on American Elm Tree at Glacier Ridge (per details on quote)	1.00		775.00000	Ea				775.00
	130		Sean Smith - Grounds	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042100299	29	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/30/2020	07/29/2020	C	50.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					50.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100300	29	MENARDS 002	Menards	Supplies - TBD			HISTORY	07/30/2020	07/29/2020	C	100.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					100.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100301	29	MENARDS 002	Menards	Supplies - TBD			OPEN	07/30/2020	07/29/2020	L	50.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					50.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100302	29	MENARDS 002	Menards	Supplies - TBD			OPEN	07/30/2020	07/29/2020	L	50.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies			Ea					50.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100303	29	UNIQUE P001	Unique Products & Service Corp	Custodial Supplies - Gloves - Stock			HISTORY	07/30/2020	07/29/2020	C	9,375.00
	100		Unique Products & Service								0.00
	110		Quote # 395906 dated 7/27/20								0.00
	120		GLVPVL GP Vinyl Glove Powered Large 100/DP (SKU #v1113)			Ea					3,125.00
	130		GLVPVM GP Vinyl Glove Powered Med. 100/DP			Ea					3,125.00
	140		GLVPVXL GP Vinyl Glove Powered XL 100/DP			Ea					3,125.00
	150		SHIPPING INCLUDED IN QUOTE			Ea					0.00
	160		Mark Herron - Operations (stock)								0.00
1042100304	29	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	07/30/2020	07/29/2020	C	500.00
	100		Lloyd's Paint n Paper								0.00
	110		NOT TO EXCEED - Paint & Supplies to complete work orders			Ea					500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042100304												
*****CONTINUED*****												
	120		John Barnas - Operations		0.00	0.00000					0.00	
1042100305	29	THE DAVE000	The Davey Tree Expert Company	Service - West				HISTORY	07/30/2020	07/29/2020	C	1,975.00
	100		The Davey Tree Expert Company		0.00	0.00000					0.00	
	110		Quote # 20031218-1596032887 dated 7/29/20		0.00	0.00000					0.00	
	120		Service for Tree Care at West Elem - Safety Issue (per details on quote)		1.00	1,975.00000	Ea				1,975.00	
	130		Sean Smith - Grounds		0.00	0.00000					0.00	
1042100306	29	WAREHOUS000	Warehouse Direct, Inc	COVID-19 Supplies - District Wide				OPEN	07/30/2020	07/29/2020	L	408.00
	100		Warehouse Direct		0.00	0.00000					0.00	
	110		Quote # 50249677-0 dated 7/29/20		0.00	0.00000					0.00	
	120		4906 Trigger, Sprayer F/32 oz. 10" RD/WH		600.00	0.68000	Ea				408.00	
	130		SHIPPING		1.00	0.00000	Ea				0.00	
	140		Mark Herron - Operations		0.00	0.00000					0.00	
1042100307	29	MENARDS 002	Menards	Supplies - TBD				HISTORY	07/30/2020	07/29/2020	C	50.00
	100		Menards		0.00	0.00000					0.00	
	110		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00	
1042100308	30	CRESCENT001	Crescent Electrical Supply	Supplies - North				HISTORY	07/31/2020	07/30/2020	C	56.78
	100		Crescent Electrical Supply		0.00	0.00000					0.00	
	110		Quote # S508120252 dated 7/29/20		0.00	0.00000					0.00	
	120		SL-15 Bussmann Tron Time-Delay Plug Fuse Type SL		16.00	3.54900	Ea				56.78	
	130		SHIPPING		1.00	0.00000	Ea				0.00	
	140		Jay Whittemore - Maintenance		0.00	0.00000					0.00	
1042100309	30	THE DAVE000	The Davey Tree Expert Company	Remove Tree-Husmann (Safety Issue)				HISTORY	07/31/2020	07/30/2020	C	1,200.00
	100		Remove Tree at Husmann - DO NOT EXCEED		1.00	1,200.00000	Ea				1,200.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042100309											
		*****CONTINUED*****									
	110	Sean Smith - Operations		0.00	0.00000						0.00
1042100310	30	AMAZON.C000 Amazon.com Services, Inc.	Custodial Supplies - CORE				HISTORY	07/31/2020	07/30/2020	C	10.54
		Amazon									
	100	Instant Power 1806 Toilet Tank Cleaner, 16 oz,White		2.00	5.27000	EA	B00CH1E9L6				10.54
		Mark Herron - Operations (CORE)									
1042100311	30	HASTINGS001 Hastings Asphalt Services, Inc.	Playground Maintenance-North				HISTORY	07/31/2020	07/30/2020	C	2,439.51
	100	Proposal - North Elementary		1.00	2,439.51000	Ea					2,439.51
		School-46282 -- Sealcoating, Striping									
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1042100312	30	NILCO, I000 Nilco, Inc	Remove 3 Evergreens (Glacier Ridge-Fence Project)				HISTORY	07/31/2020	07/30/2020	C	2,100.00
	100	Estimate #2765-Glacier Ridge (Fence Project) Remove 3 Additional Evergreens		1.00	2,100.00000	Ea					2,100.00
	110	Sean Smith - Grounds		0.00	0.00000						0.00
1042100313	30	SYMMETRY000 Symmetry Energy Solutions, LLC	Natural Gas Service-Districtwide				OPEN	07/31/2020	07/30/2020	P	182,121.75
	100	BLANKET PURCHASE ORDER FOR 2020-21 FOR NATURAL GAS SERVICE		0.00	0.00000	Ea					0.00
	110	Husmann Elementary		1.00	14,400.00000	Ea					14,400.00
	120	North Elementary		1.00	17,000.00000	Ea					17,000.00
	130	South Elementary		1.00	17,500.00000	Ea					17,500.00
	140	Lundahl Middle School		1.00	17,629.43000	Ea					17,629.43
	150	Coventry Elementary		1.00	8,464.83000	Ea					8,464.83
	160	West Elementary		1.00	13,500.00000	Ea					13,500.00
	170	Bernotas Middle School		1.00	16,300.00000	Ea					16,300.00
	180	Canterbury Elementary		1.00	13,000.00000	Ea					13,000.00
	190	Indian Prairie Elementary		1.00	13,000.00000	Ea					13,000.00
	200	Hannah Beardsley Middle School		1.00	16,200.00000	Ea					16,200.00
	210	Woods Creek Elementary		1.00	13,500.00000	Ea					13,500.00
	220	Glacier Ridge Elementary		1.00	13,756.84000	Ea					13,756.84

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1042100313											
			*****CONTINUED*****								
	230		Ops Center/Grounds Shed		1.00	7,870.65000	Ea				7,870.65
	240		Dave Schuh - Operations		0.00	0.00000					0.00
	250		DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1042100314	30	NICOR 000	Nicor	Natural Gas Service-CORE & Kent St				OPEN	07/31/2020	07/30/2020 P	2,000.00
	100		2020-21 BLANKET PURCHASE ORDER FOR NICOR GAS SERVICE		0.00	0.00000					0.00
	110		64 Kent Street		1.00	400.00000	Ea				400.00
	120		CORE Center		1.00	1,600.00000	Ea				1,600.00
	130		Dave Schuh - Operations		0.00	0.00000					0.00
	140		DO NOT MAIL - RETURN PO TO RENEE KOMOSA		0.00	0.00000					0.00
1042100315	30	AMAZON.C000	Amazon.com Services, Inc.	Custodial Supplies - WC & Stock				HISTORY	07/31/2020	07/30/2020 C	32.00
	100		Amazon Zoom SPOUT Oilers - 4 OZ Clear White Lubricant Oil Pack of 12 Made in The Mark Herron - Operations (4-WC, 8-stock)		1.00	32.00000	EA	B07C658B85			32.00
1042100316	31	ATLAS B0000	Atlas Bobcat, LLC	Parts & Labor to Repair Bobcat				HISTORY	08/03/2020	07/31/2020 C	682.03
	100		Parts & Labor to Repair Bobcat - Grounds Shed		0.00	0.00000	Ea				0.00
	110		Windshield		1.00	213.33000	Ea				213.33
	120		Gasket		1.00	68.70000	Ea				68.70
	130		Labor (Estimated)		1.00	400.00000	Ea				400.00
	140		Sean Smith - Grounds		0.00	0.00000					0.00
1042100317	31	ULINE 000	Uline	Sealing Tape				HISTORY	08/03/2020	07/31/2020 C	454.00
	100		Uline		0.00	0.00000					0.00
	110		S-12187 3M3850 Carton Sealing Tape		72.00	5.75000	Ea				414.00
	120		ESTIMATED SHIPPING		1.00	40.00000	Ea				40.00
	130		Dan Cristante - Maintenance		0.00	0.00000					0.00
1042100318	31	MENARDS 002	Menards	Supplies - TBD				HISTORY	08/03/2020	07/31/2020 C	50.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100318											
			*****CONTINUED*****								
	100		Menards	0.00		0.00000					0.00
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100319	31	MENARDS 002	Menards								100.00
	100		Menards	0.00		0.00000					0.00
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100320	31	MENARDS 002	Menards								100.00
	100		Menards	0.00		0.00000					0.00
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100321	31	KRANZ 000	Kranz								4,180.00
			Custodial Equipment - Cant, Cov, Gr, HB, LMS, West, North								
	100		Kranz	0.00		0.00000					0.00
	110		KI#522032 Pro Team Super Coach Pro 6 # 107310	8.00		319.00000	Ea				2,552.00
	120		10030120 Windsor Presto 3 Mini Carpet Extractor	2.00		638.00000	Ea				1,276.00
	130		107252 Pro Team Pro Force 1500 2 Motor HEPA Filter Upright	1.00		352.00000	Ea				352.00
	140		SHIPPING	1.00		0.00000	Ea				0.00
	150		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00
	160		PLEASE SEND PO TO JEFF HUML AT: jhuml@imperialdade.com AND CC MARK	0.00		0.00000					0.00
1042100322	31	SUPERIOR001	Superior Overhead Door, Inc.								1,200.00
	100		Superior Overhead Door	0.00		0.00000					0.00
	110		Service to garage door at the Grounds Shed	1.00		1,200.00000	Ea				1,200.00
	120		Sean Smith - Grounds	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
1042100323	31	ULINE 000 Uline		Supplies - Warehouse			HISTORY	08/03/2020	07/31/2020	C	233.20
	100	Uline		0.00	0.00000						0.00
	110	H-255BL Sharpie King Size Markers - Black		72.00	1.85000	Ea					133.20
	120	H-2318 2" Pistol Grip Tape Dispenser		2.00	18.00000	Ea					36.00
	130	S-19422 Aluminum Clipboard - Letter		4.00	11.00000	Ea					44.00
	140	ESTIMATED SHIPPING		1.00	20.00000	Ea					20.00
	150	Matt Bergum - Warehouse		0.00	0.00000						0.00
1042100324	03	B & B R0000 B & B Roll Off & Recycling Inc.		Dumpster - Coventry			OPEN	08/04/2020	08/03/2020	L	700.00
	100	B & B Roll Off & Recycling		0.00	0.00000						0.00
	110	Drop off and pick up of (1) 30 yard Dumpster for Coventry Elem (drop off at Sean Smith - Grounds		1.00	700.00000	Ea					700.00
	120			0.00	0.00000						0.00
1042100325	03	GRAINGER001 Grainger WW Inc		HVAC Supplies - South			HISTORY	08/04/2020	08/03/2020	C	159.35
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 44581760 dated 7/31/20		0.00	0.00000						0.00
	120	14A020 Acid Scavenger Treatment		2.00	12.33000	Ea					24.66
	130	34GR09 A/C Leak Sealer Cartridge		2.00	17.11000	Ea					34.22
	140	3X472 V-Belt, A48		2.00	2.30000	Ea					4.60
	150	5LA38 Dye Capsule Leak Detector		1.00	95.87000	Ea					95.87
	160	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	170	Dave Maycroft - Maintenance		0.00	0.00000						0.00
1042100326	03	HESTER P000 Hester Painting and Decorating		Service - North			HISTORY	08/04/2020	08/03/2020	C	1,527.92
	100	Hester Painting & Decorating		0.00	0.00000						0.00
	110	Invoice # 42548 dated 7/31/20		0.00	0.00000						0.00
	120	Painting Services at North Elem (per details on AWO# 24669)		1.00	1,527.92000	Ea					1,527.92
	130	Mark Herron - Operations		0.00	0.00000						0.00
1042100327	03	HESTER P000 Hester Painting and Decorating		Service - Lundahl			HISTORY	08/04/2020	08/03/2020	C	863.48
	100	Hester Painting and Decorating		0.00	0.00000						0.00
	110	Invoice # 42546 dated 7/31/20		0.00	0.00000						0.00
	120	Painting Services at Lundahl MS (per details on AWO# 24666)		1.00	863.48000	Ea					863.48

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100327												
*****CONTINUED*****												
	130		Mark Herron - Operations	0.00		0.00000					0.00	
1042100328	03	HESTER P000	Hester Painting and Decorating	Service - Husmann				HISTORY	08/04/2020	08/03/2020	C	1,092.44
	100		Hester Painting and Decorating	0.00		0.00000					0.00	
	110		Invoice # 42547 dated 7/31/20	0.00		0.00000					0.00	
	120		Painting Services at Husmann Elem (per details on AWO# 24668)	1.00		1,092.44000	Ea				1,092.44	
	130		Mark Herron - Operations	0.00		0.00000					0.00	
1042100329	04	CONSOLID000	Consolidated Flooring of Chicag	Summer 2020-2021 Flooring				OPEN	08/05/2020	08/04/2020	P	303,166.00
				Projects (2020-21)								
	100		SUMMER 2020-2021 FLOORING BID AWARDED	1.00		303,166.00000	Ea				303,166.00	
			PER BOARD APPROVAL TOTTALLING \$303,166									
	105		Furnish labor and materials as provided in bid specifications and floorplans	0.00		0.00000					0.00	
	121		CANTERBURY	0.00		0.00000					0.00	
			ELEMENTARY--LVT-Field-Patcraft Timber									
	122		HANNAH BEARDSLEY MIDDLE--Broadloom	0.00		0.00000					0.00	
			Carpet-J&J Invision Impulse II 2445,									
	123		HUSMANN ELEMENTARY--LVT-Field-Patcraft	0.00		0.00000					0.00	
			Timber Grove 20, Color: Boxwood 00775,									
	124		LUNDAHL MIDDLE--LVT-Floorfolio, Color:	0.00		0.00000					0.00	
			648-674-RB-6-C; Walk Off									
	125		NORTH ELEMENTARY--LVT-Field-Patcraft	0.00		0.00000					0.00	
			Timber Grove 20, Color: Juniper 00559,									
	126		SOUTH ELEMENTARY--LVT-Patcraft, Color	0.00		0.00000					0.00	
			Arrowroot 00200; Broadloom Carpet-J&J									
	127		WOODS CREEK	0.00		0.00000					0.00	
			ELEMENTARY--LVT-Field-Patcraft Timber									
	130		Certified Payroll Required with	0.00		0.00000					0.00	
			Invoices									
	140		PLEASE RETURN PO TO MARK HERRON FOR	0.00		0.00000					0.00	
			PROCESSING									
	150		ACCOUNT SHOULD BE 20 E 000 2546 0323	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100330	29	LEROY'S 000	Leroy's Lawn Equipment Inc	Lawn Equip - Grounds			HISTORY	08/05/2020	07/29/2020	C	20,798.00
	100		Leroy's Lawn Equipment	0.00	0.00000						0.00
	110		Quote #23570 dated 3/6/20	0.00	0.00000						0.00
	120	EXMARK LZX801GKA6060	Zero Turn	2.00	10,399.00000	Ea					20,798.00
	130		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042100331	04	LLOYD'S 001	Lloyd's Paint'n'Paper Inc	Paint & Supplies - District Wide			HISTORY	08/05/2020	08/04/2020	C	500.00
	100		Lloyd's Paint n Paper	0.00	0.00000						0.00
	110		NOT TO EXCEED - Paint and Supplies for work orders	1.00	500.00000	Ea					500.00
	120		John Barnas - Maintenance (pick up)	0.00	0.00000						0.00
1042100332	04	AUDIO EN000	Audio Engineering Inc	Service - Lundahl			HISTORY	08/05/2020	08/04/2020	C	1,441.50
	100		Audio Engineering, Inc.	0.00	0.00000						0.00
	110		Service to Fire Alarm at Lundahl	1.00	1,441.50000	Ea					1,441.50
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042100333	04	SUPPLYWO000	Supplyworks	Custodial Supplies - Lundahl & Stock			HISTORY	08/05/2020	08/04/2020	C	589.20
	100		Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		840011 Harness ASM	4.00	147.30000	Ea					589.20
	120		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	130		Mark Herron - Operations (1-LMS-WO# 65131, 3-Stock secure room)	0.00	0.00000						0.00
1042100334	04	PEPPER E000	Pepper Environmental Technologi	Environmental Services-Canterbury School			HISTORY	08/05/2020	08/04/2020	C	43,264.00
	100		JOB #1900934CCC, Invoice #1900934011 - Canterbury Summer Abatement	1.00	43,264.00000	Ea					43,264.00
	110		Dave Schuh - Operations	0.00	0.00000						0.00
	120		PLEASE PROCESS PAYMENT	0.00	0.00000						0.00
1042100335	04	PEPPER E000	Pepper Environmental Technologi	Environmental Services-North School			HISTORY	08/05/2020	08/04/2020	C	23,298.12
	100		JOB #1900934FFF, Invoice #1900934010 - North Summer Abatement	1.00	23,298.12000	Ea					23,298.12

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100335											
			*****CONTINUED*****								
	110		Dave Schuh - Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1042100336	04	MARTIN C000	Martin Chevrolet	Service - 2013 Chevy 3500 VIN#				HISTORY	08/05/2020	08/04/2020 C	1,000.00
				120143							
	100		Martin Chevrolet	0.00		0.00000					0.00
	110		Service - 2013 Chevy 3500 VIN #	1.00		1,000.00000	Ea				1,000.00
			1GC0KZCG3DF120143 - Loss of Oil								
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1042100337	04	WHITEY'S000	Whitey's Towing Inc	Towing Service-2013 Chevy				HISTORY	08/05/2020	08/04/2020 C	300.00
				3500HD Pickup							
	100		Towing Service-2013 Chevy 3500HD Pickup	1.00		300.00000	Ea				300.00
			#1GC0KZCG3DF120143								
	110		Sean Smith - Grounds	0.00		0.00000					0.00
1042100338	04	SHIFFLER001	Shiffler Equipment Sales Inc	Felt Pads - Husmann & LMS				HISTORY	08/05/2020	08/04/2020 C	480.10
	100		Shiffler	0.00		0.00000					0.00
	110		Quote # Q133462 dated 8/4/20	0.00		0.00000					0.00
	120		SES-16132 Protective Felt Strips, Brown	2.00		9.59000	Ea				19.18
			- 1-1/2" x 60" (for Husmann)								
	130		CAR-16009 Furniture Leveler Glide	400.00		1.04000	Ea				416.00
			w/Felt Base - 3/8-16 x 1-1/2" Thread								
	140		CAR-16010 Furniture Leveler Glide	30.00		1.06000	Ea				31.80
			w/Felt Base - 5/16-18 x 1" Thread Stem,								
	150		SHIPPING PER QUOTE	1.00		13.12000	Ea				13.12
	160		Mark Herron - Operations (see above)	0.00		0.00000					0.00
1042100339	04	JENSEN'S000	Jensen's Plumbing & Heating Inc	Service-Woods Creek				HISTORY	08/05/2020	08/04/2020 C	2,592.43
	100		Invoice #112328 - Service at Woods	1.00		2,592.43000	Ea				2,592.43
			Creek to Level Floor Clean Out								
	110		Mark Herron - Operations	0.00		0.00000					0.00
	120		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00
1042100340	05	OTIS ELE000	Otis Elevator Company	Service - Lundahl				HISTORY	08/07/2020	08/05/2020 C	2,862.64

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100345	05	GEORGIO'000	Georgio's Pizzeria & Pub, LLC	Meeting				HISTORY	08/07/2020	08/05/2020	C	300.00
	100		Lunch DO NOT EXCEED			1.00	300.00000	Ea				300.00
	110		David Tomczyk - Operations			0.00	0.00000					0.00
	120		PLEASE RETURN PO FOR PROCESSING			0.00	0.00000					0.00
1042100346	06	AMERICAN003	American Time & Signal Company,	Supplies for Clocks - Coventry				HISTORY	08/07/2020	08/06/2020	C	214.43
	100		American Time & Signal Co.			0.00	0.00000					0.00
	110		G2010-J16 Cover Plate 9-1/4 x 6-1/2 x 3-1/2			2.00	36.95000	Ea				73.90
	120		ST19649-J16 Wire Guard/Cage			1.00	119.95000	Ea				119.95
	130		ESTIMATED SHIPPING			1.00	20.58000	Ea				20.58
	140		Jim Rueff - Maintenance			0.00	0.00000					0.00
1042100346	06	AMERICAN003	American Time & Signal Company,	Supplies for Clocks - Coventry				REV HIST	08/07/2020	08/06/2020	L	184.85
	100		American Time & Signal Co.			0.00	0.00000					0.00
	110		G2010-J16 Cover Plate 9-1/4 x 6-1/2 x 3-1/2			2.00	34.95000	Ea				69.90
	120		ST19649-J16 Wire Guard/Cage			1.00	99.95000	Ea				99.95
	130		ESTIMATED SHIPPING			1.00	15.00000	Ea				15.00
	140		Jim Rueff - Maintenance			0.00	0.00000					0.00
1042100346	06	AMERICAN003	American Time & Signal Company,	Supplies for Clocks - Coventry				REV HIST	08/07/2020	08/06/2020	L	208.85
	100		American Time & Signal Co.			0.00	0.00000					0.00
	110		G2010-J16 Cover Plate 9-1/4 x 6-1/2 x 3-1/2			2.00	36.95000	Ea				73.90
	120		ST19649-J16 Wire Guard/Cage			1.00	119.95000	Ea				119.95
	130		ESTIMATED SHIPPING			1.00	15.00000	Ea				15.00
	140		Jim Rueff - Maintenance			0.00	0.00000					0.00
1042100347	06	SOS TECH000	Sos Technologies	AED Wall Sign-Coventry				HISTORY	08/10/2020	08/06/2020	C	11.95
	100		SOS TECHNOLOGIES			0.00	0.00000					0.00
	110		Item #AMP0500-RES (AED V-sign) for Coventry Elementary			1.00	11.95000	Ea				11.95
	120		Renee Komosa - Operations			0.00	0.00000					0.00
	130		Send PO to lrblatt@sos4safety.com			0.00	0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100348	07	MENARDS 002	Menards	EMERGENCY PO - RAM Floor Protection WEST				HISTORY	08/07/2020	08/07/2020	C	300.00
	100		Emergency Need - RAM Floor Protection for West School DO NOT EXCEED	1.00		300.00000	Ea					300.00
	110		Mark Herron - Operations	0.00		0.00000						0.00
	120		PICK UP	0.00		0.00000						0.00
1042100349	07	TOMASELL000	Tomasellos Landscaping	Service - Coventry				HISTORY	08/10/2020	08/07/2020	C	4,575.00
	100		Tomasellos Landscaping	0.00		0.00000						0.00
	110		Quote # 20-25230 dated 8/6/20	0.00		0.00000						0.00
	120		Coventry Detail Landscape (front planters & rear of school) (per details	1.00		4,575.00000	Ea					4,575.00
	130		Sean Smith - Grounds	0.00		0.00000						0.00
1042100350	10	NAPA AUT001	NAPA Auto Parts	Battery for Dixie Mower				HISTORY	08/11/2020	08/10/2020	C	100.00
	100		Battery for Dixie Mower-DO NOT EXCEED	1.00		100.00000	Ea					100.00
	110		Sean Smith-Grounds	0.00		0.00000						0.00
	120		PICK UP	0.00		0.00000						0.00
1042100351	10	LEROY'S 000	Leroy's Lawn Equipment Inc	Supplies - Grounds				HISTORY	08/11/2020	08/10/2020	C	251.70
	100		Leroy's Lawn Equipment	0.00		0.00000						0.00
	110		Tap Heads for Weed Whips	6.00		41.95000	Ea					251.70
	120		Sean Smith - Grounds (pick up)	0.00		0.00000						0.00
1042100352	10	WHITTJAY000	Whittemore, Jay	Uniform Reimbursement - Vest & Boots				HISTORY	08/11/2020	08/10/2020	C	199.98
	100		Jay Whittemore	0.00		0.00000						0.00
	110		Reimbursement - Boots	1.00		139.99000	Ea					139.99
	120		Reimbursement - Winter Vest	1.00		59.99000	Ea					59.99
	130		Jay Whittemore - Maintenance	0.00		0.00000						0.00
1042100353	10	MARTIN C000	Martin Chevrolet	Service - 2013 Chevy VIN #1GC0KZCG3DF120143				OPEN	08/11/2020	08/10/2020	L	8,284.13
	100		Martin Chevrolet	0.00		0.00000						0.00
	110		Quote #6123311 dated 8/4/20	0.00		0.00000						0.00
	120		New Motor for 2013 Chevrolet 3500 HD VIN # 1GC0KZCG3DF120143	1.00		8,284.13000	Ea					8,284.13

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042100364											
			*****CONTINUED*****								
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00
1042100365	12	MENARDS 002	Menards								100.00
	100		Menards	0.00		0.00000					0.00
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100366	13	CRESCENT001	Crescent Electrical Supply								1,277.50
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		2BLT4 40L ADP LP840 2x4 LED Drop In Fixtures	14.00		91.25000	Ea				1,277.50
	120		SHIPPING	1.00		0.00000	Ea				0.00
	130		Jay Whittemore - Maintenance	0.00		0.00000					0.00
1042100367	13	ULINE 000	Uline								236.00
	100		Uline	0.00		0.00000					0.00
	110		S-2190 Stretchwrap - Cast 80 Gauge 18" x 1,500'	12.00		18.00000	Ea				216.00
	120		ESTIMATED SHIPPING	1.00		20.00000	Ea				20.00
	130		Mike DeFalco - Warehouse	0.00		0.00000					0.00
1042100368	13	NEUCO IN001	Neuco Inc								213.67
	100		Neuco	0.00		0.00000					0.00
	110		C334 Marathon Motor	1.00		193.67000	Ea				193.67
	120		ESTIMATED SHIPPING	1.00		20.00000	Ea				20.00
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1042100369	13	AUDIO EN000	Audio Engineering Inc								1,750.00
	100		Audio Engineering	0.00		0.00000					0.00
	110		Service to Fire Alarm at Hannah Beardsley Middle School	1.00		1,750.00000	Ea				1,750.00
	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								LINE AMOUNT
1042100370	13	CONSERV 001	Conserv FS Inc	Bag Salt - District Wide			OPEN	08/14/2020	08/13/2020	L	8,489.00
	100		Conserv FS								0.00
	110		Quote per email dated 8/11/20								0.00
	120		Bag Salt	1,176.00		6.50000	Ea				7,644.00
	130		Delivery to 13 locations	13.00		65.00000	Ea				845.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
1042100371	13	FOUNDATI000	Foundation Building Materials	Ceiling Tiles - Bernotas			OPEN	08/14/2020	08/13/2020	L	3,717.00
	100		Foundation Building Materials	0.00		0.00000					0.00
	110		Quote # 47156140-00 dated 8/13/20	0.00		0.00000					0.00
	120		Ceiling Tiles for Bernotas (per details on quote)	210.00		17.20000	Ea				3,612.00
	130		Stocking Charge	1.00		85.00000	Ea				85.00
	140		Fuel Charge	1.00		20.00000	Ea				20.00
	150		David Tomczyk - Maintenance	0.00		0.00000					0.00
1042100372	13	MENARDS 002	Menards	Supplies - TBD			OPEN	08/14/2020	08/13/2020	L	50.00
	100		Menards	0.00		0.00000					0.00
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00
1042100373	13	TOMASELL000	Tomasellos Landscaping	Service - Coventry			HISTORY	08/14/2020	08/13/2020	C	2,890.00
	100		Tomasellos Landscaping	0.00		0.00000					0.00
	110		Quote # 20-25246 dated 8/13/20	0.00		0.00000					0.00
	120		Plants for Coventry (per details on quote)	1.00		2,890.00000	Ea				2,890.00
	130		Sean Smith - Grounds	0.00		0.00000					0.00
1042100374	14	CONSERV 001	Conserv FS Inc	Supplies - Grounds			HISTORY	08/17/2020	08/14/2020	C	800.00
	100		Conserv FS Inc.	0.00		0.00000					0.00
	110		Grass Seed, Seed Blanket, Staples, Round Up, Ferterlizer	1.00		800.00000	Ea				800.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1042100375	14	THE DAVE000	The Davey Tree Expert Company	Tree Service - GR, CANT, HBMS, NOR, Bernotas			OPEN	08/17/2020	08/14/2020	L	7,480.00
	100		The Davey Tree Expert Co.	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
1042100375											
		*****CONTINUED*****									
	110	Quote # 20031218-1597427535 dated 8/14/20 Tree Pruning and Stump Grinding		1.00	1,360.00000	Ea					1,360.00
	120	Quote # 20031218-1597427033 dated 8/14/20 Tree Pruning for Safety Reasons		1.00	725.00000	Ea					725.00
	130	Quote # 20031218-1597428403 dated 8/14/20 Tree Pruning for Safety Reasons		1.00	1,450.00000	Ea					1,450.00
	140	Quote # 20031218-1597427838 dated 8/14/20 Tree Pruning for Safety Reasons		1.00	875.00000	Ea					875.00
	150	Quote # 20031218-1597426241 dated 8/14/20 Tree Removal, Stump Grinding,		1.00	3,070.00000	Ea					3,070.00
	160	Sean Smith - Grounds		0.00	0.00000						0.00
1042100376	14	W-T LAND000 W-T Land Surveying Inc	Site EngineeringOutdoor Learning Exhibits				HISTORY	08/17/2020	08/14/2020	C	3,140.00
	100	Project 2001704C Site EngineeringOutdoor Learning Exhibits		0.00	0.00000						0.00
	110	Invoice 2001704C-01		1.00	3,140.00000	Ea					3,140.00
	120	Dave Schuh-Operations		0.00	0.00000						0.00
	130	PLEASE PROCESS PAYMENT		0.00	0.00000						0.00
1042100377	17	MIDLAND 001 Midland Paper	Card Stock - Print Shop				HISTORY	08/18/2020	08/17/2020	C	1,665.00
	100	Midland Paper		0.00	0.00000						0.00
	110	Gold Exact Index 110 lb		4.00	50.50000	Cs					202.00
	120	49521 Blue Exact Index 110 lb		5.00	50.50000	Cs					252.50
	130	81047 Green Index 110 lb		5.00	50.50000	Cs					252.50
	140	49541 Canary Index 110lb		5.00	50.50000	Cs					252.50
	150	21811 Astrobrights Martian Green Cover 65 lb		8.00	50.50000	Cs					404.00
	160	21041 Astrobrights Pulsar Pink Cover 65 lb		3.00	50.50000	Cs					151.50
	170	ESTIMATED SHIPPING		1.00	150.00000	Ea					150.00
	180	Carl Hanson - Print Shop		0.00	0.00000						0.00
1042100378	17	MURNANE 001 Murnane Paper Company	Paper - Print Shop				OPEN	08/18/2020	08/17/2020	L	2,419.50
	100	Murname Paper Co.		0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100378											
			*****CONTINUED*****								
	110	22521	Astrobrights Lunar Blue 24/60 lb	4.00		64.40000	Cs				257.60
	120	22651	Astrobrights Cosmic Orange 24/60 lb	3.00		64.40000	Cs				193.20
	130	22591	Astrobrights Sunburst Yellow 24/60 lb	4.00		64.40000	Cs				257.60
	140	22581	Astrobrights Terra Green 24/60 lb	4.00		64.40000	Cs				257.60
	150	21031	Astrobrights Pulsar Pink 24/60 lb	4.00		46.80000	Cs				187.20
	160	MP-2241-CY	Crackling Canary 24/60 lb	5.00		45.10000	Cs				225.50
	170	MP-2241-BE	Bottle Rocket Blue 24/60 lb	8.00		45.10000	Cs				360.80
	180	MP-2241-TN	Rat - Tat - Tan 24/60 lb	4.00		45.10000	Cs				180.40
	190	40411	Exact Index White 110 lb	6.00		46.60000	Cs				279.60
	200		ESTIMATED SHIPPING	1.00		220.00000	Ea				220.00
	210		Carl Hanson - Print Shop	0.00		0.00000					0.00
1042100379	17	CRESCENT001	Crescent Electrical Supply		Electrical Supplies - Stock			OPEN	08/18/2020	08/17/2020 P	2,225.96
	100		Crescent Electrical Supply	0.00		0.00000					0.00
	110		Quote # S508178270 dated 8/13/20	0.00		0.00000					0.00
	120	48-39-0572	Milwaukee Bank Saw blade M12 Sub-Compact (27IN) 18 TPI	2.00		18.17000	Ea				36.34
	130	501-DC2	Bridgeport 3/8 S/S Flex Conn	100.00		0.26581	Ea				26.58
	140	801-DC2	Bridgeport 3/8 90D2SCR Flxcon	20.00		0.59132	Ea				11.83
	150	8829-CW2	Leviton WH Urea Lamph PC 6IN Pigt Leads 660W600V	10.00		1.43100	Ea				14.31
	160	BG-8-12-U-2-4	B-Line Conduit to Beam Fastener, 1/2-IN., 3/4-IN. Conduit,	100.00		1.53541	Ea				153.54
	170	BP-8	B-Line Conduit Fastener, 1/2-IN. EMT Conduit Size, for 1/4-IN. Bolt	100.00		0.49480	Ea				49.48
	180	K6CO	Dottie #10 Anchor Kit Phillips/Slotted with #22 Red Anchor	1.00		18.27900	Ea				18.28
	190	CPX2X44000LM40KM2	Lithonia Flat Panel	30.00		60.00000	Ea				1,800.00
	200	TP516	Thepitt 4 SQ Box 1 Duplex REC Surf Cvr	50.00		0.88917	Ea				44.46
	210	TP510	Thepitt 4 SQ Box 2 Duplex REC Surf Cvr	25.00		1.04391	Ea				26.10

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100379												
			*****CONTINUED*****									
	220		CR20-I Leviton IV REC Dup Indent 2P03WI 5-20R 20A125V	40.00		1.12600	Ea				45.04	
	230		SHIPPING	1.00		0.00000	Ea				0.00	
	240		Bob Friel - Maintenance	0.00		0.00000					0.00	
1042100380	17		FASTSIGN000 FASTSIGNS 103101					HISTORY	08/18/2020	08/17/2020	C	681.30
	100		Invoice 2088-8625	0.00		0.00000						0.00
	110		A-Frame Tent Signs w/24 x 36 with Inserts	3.00		199.05670	Ea				597.17	
	120		24 x 36 Inserts	2.00		42.06500	Ea				84.13	
	130		Dave Schuh - Operations	0.00		0.00000					0.00	
1042100381	18		SHIFFLER001 Shiffler Equipment Sales Inc					OPEN	08/18/2020	08/18/2020	L	241.15
	100		Shiffler Equipment Sales	0.00		0.00000					0.00	
	110		Quote # Q133717 dated 8/17/20	0.00		0.00000					0.00	
	120		SES-16132 Protective Felt Strips, Brown - 1-1/2" x 60"	24.00		9.59000	Ea				230.16	
	130		SHIPPING PER QUOTE	1.00		10.99000	Ea				10.99	
	140		Mark Herron - Operations (North)	0.00		0.00000					0.00	
1042100382	18		LLOYD'S 001 Lloyd's Paint'n'Paper Inc					HISTORY	08/18/2020	08/18/2020	C	500.00
			Paint & Supplies - District Wide									
	100		Lloyd's Paint n Paper	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Paint & Supplies to complete work orders	1.00		500.00000	Ea				500.00	
	120		John Rueff - Maintenance (pick up)	0.00		0.00000					0.00	
1042100383	18		MENARDS 002 Menards					HISTORY	08/18/2020	08/18/2020	C	436.49
			Shelving - Coventry									
	100		Menards	0.00		0.00000					0.00	
	110		1995033 77"w x 72"h x 30"d Shelving	2.00		148.12000	Ea				296.24	
	120		1995062 102"w x 72"h x 30"d Shelving	1.00		140.25000	Ea				140.25	
	130		Matt Stahl - Maintenance (pick up)	0.00		0.00000					0.00	
1042100384	18		GRAINGER001 Grainger WW Inc					HISTORY	08/19/2020	08/18/2020	C	83.15
	100		Grainger	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100384												
			*****CONTINUED*****									
	110		Quote # 44646270 dated 8/18/20	0.00		0.00000					0.00	
	120		423H84 Water Hose, 5/8"I.D. 75 ft. Rubber	1.00		42.63000	Ea				42.63	
	130		423H83 Water Hose, 5/8"I.D. 50 ft. Rubber	2.00		20.26000	Ea				40.52	
	140		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	150		Mark Herron - Operations (GR WO# 65525)	0.00		0.00000					0.00	
1042100385	19	CASSIDY 001	Cassidy Tire & Service		URGENT - Tire Repair 2019 Ford Transit VIN# 56829			HISTORY	08/19/2020	08/19/2020	C	75.00
	100		Cassidy Tire & Service	0.00		0.00000					0.00	
	110		DO NOT EXCEED - Tire Repair 2019 Ford Transit VIN# 1FTBW3XG7KKB56829	1.00		75.00000	Ea				75.00	
	120		Michael Paradise - Warehouse (pick up)	0.00		0.00000					0.00	
1042100386	19	ZIEGLER'001	Ziegler's Ace Hardware		Supplies - Grounds			HISTORY	08/19/2020	08/19/2020	C	95.12
	100		Ziegler's Ace Hardware	0.00		0.00000					0.00	
	110		Super Clean	8.00		11.89000	Ea				95.12	
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00	
1042100387	19	NAPA AUT001	NAPA Auto Parts		Mirrors - 2005 Ford F750 Dump Truck VIN# 102440			HISTORY	08/19/2020	08/19/2020	C	300.00
	100		NAPA Auto Parts	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Replacement Mirrors for 2005 Ford F750 Dump Truck VIN #	1.00		300.00000	Ea				300.00	
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00	
1042100388	19	MENARDS 002	Menards		Custodial Supplies - Sprayers - North (WO# 65598)			HISTORY	08/20/2020	08/19/2020	C	59.48
	100		Menards	0.00		0.00000					0.00	
	110		SKU 2631202 Chapin 1 Gallon Tank Sprayer	4.00		9.98000	Ea				39.92	
	120		SKU 2631199 Chapin 2-Liter Hand Pump Sprayer	4.00		4.89000	Ea				19.56	
	130		Mark Herron - Operations (North WO# 65598)	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100389	19	SUPPLYWO000	Supplyworks	Custodial Supplies - GR			HISTORY	08/20/2020	08/19/2020	C	49.00
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote # 20225154 dated 8/19/20	0.00	0.00000						0.00
	120		VIPVF48202 5IN Wheel	2.00	24.50000	Ea					49.00
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (GR)	0.00	0.00000						0.00
1042100390	19	SUPPLYWO000	Supplyworks	Electrostatic Sprayer - District Wide			HISTORY	08/20/2020	08/19/2020	C	19,305.00
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote # RYOBI1 DATED 8/19/20	0.00	0.00000						0.00
	120		314154445 RYOBI ONE + 1 gal Electrostatic Sprayer	50.00	386.10000	Ea					19,305.00
	130		SHIPPING	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations	0.00	0.00000						0.00
1042100391	21	GRAINGER001	Grainger WW Inc	Custodial Supplies - Wheels - IP & GR			HISTORY	08/24/2020	08/21/2020	C	192.00
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 44670480 dated 8/21/20	0.00	0.00000						0.00
	120		34UW28 Pneumatic Wheel 10 In.	6.00	32.00000	Ea					192.00
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (2-IP, 4-GR)	0.00	0.00000						0.00
1042100392	21	AMAZON.C000	Amazon.com Services, Inc.	Custodial Supplies - CORE			HISTORY	08/24/2020	08/21/2020	C	26.35
	100		Amazon Instant Power 1806 Toilet Tank Cleaner, 16 oz,White Mark Herron - Operations (CORE)	5.00	5.27000	EA	B00CH1E9L6				26.35
1042100393	21	AMAZON.C000	Amazon.com Services, Inc.	Air Purifier - Husmann			HISTORY	08/24/2020	08/21/2020	C	697.80
	100		Amazon Blueair Classic 680i Air Purifier for Home with HEPASilent Technology and Jay Whittemore - Maintenance	1.00	697.80000	EA	B085B4V3DP				697.80

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100395												
			*****CONTINUED*****									
	340	C047-12500	Hooded Pullover Sweatshirt, S-XL	8.00		20.00000	Ea				160.00	
	350	C047-12500-XX	Pullover Hooded Sweatshirt, 4XL	1.00		32.00000	Ea				32.00	
	360	C047-FS	Front Stencil	188.00		1.75000	Ea				329.00	
	370		SHIPPING PER QUOTE	1.00		280.00000	Ea				280.00	
	380		Mark Herron - Operations	0.00		0.00000					0.00	
1042100396	24	TOTAL SY000	Total Systems Roofing, Inc							HISTORY	08/25/2020 08/24/2020 C	699.00
	100		Total Systems Roofing	0.00		0.00000					0.00	
	110		Repair Roof Leak at Bernotas Middles School	1.00		699.00000	Ea				699.00	
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100397	24	TOTAL SY000	Total Systems Roofing, Inc							HISTORY	08/25/2020 08/24/2020 C	663.00
	100		Total Systems Roofing	0.00		0.00000					0.00	
	110		Repair Roof Leak at CORE	1.00		663.00000	Ea				663.00	
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100398	24	MCMMASTER001	Mcmaster-Carr Supply Co							HISTORY	08/25/2020 08/24/2020 C	178.20
	100		Mcmaster-Carr Supply	0.00		0.00000					0.00	
	110	2037K631	18-1/4 x 8-1/4 Door Vents	2.00		81.60000	Ea				163.20	
	120		ESTIMATED SHIPPING	1.00		15.00000	Ea				15.00	
	130		Matt Stahl - Maintenance	0.00		0.00000					0.00	
1042100399	24	TEMPERAT000	Temperature Equipment Corporati							OPEN	08/25/2020 08/24/2020 L	329.56
	100		Temperature Equipment Corp.	0.00		0.00000					0.00	
	110		Quote 6421368-00 dated 8/21/20	0.00		0.00000					0.00	
	120	SC680	Wireless Clamp Meter	1.00		329.56000	Ea				329.56	
	130		Doug Lozynski - Maintenance (pick up)	0.00		0.00000					0.00	
1042100400	24	MENARDS 002	Menards							OPEN	08/25/2020 08/24/2020 C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100400												
			*****CONTINUED*****									
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100401	24	MENARDS 002	Menards						08/25/2020	08/24/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100402	24	MENARDS 002	Menards						08/25/2020	08/24/2020	C	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100403	24	MENARDS 002	Menards						08/25/2020	08/24/2020	L	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100404	24	MENARDS 002	Menards						08/25/2020	08/24/2020	P	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100405	24	MENARDS 002	Menards						08/25/2020	08/24/2020	P	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100406	24	MENARDS 002	Menards						08/25/2020	08/24/2020	L	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100407	24	365 EQUI000	365 Equipment and Supply LLC						08/25/2020	08/24/2020	C	577.96
	95		365 Equipment & Supply	0.00		0.00000					0.00	
	100		1/4" Masonite	40.00		11.25000	Ea				450.00	

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	
1042100407												
			*****CONTINUED*****									
	120		Delivery		1.00	127.96000	Ea				127.96	
	130		Dave Tomczyk - Maintenance		0.00	0.00000					0.00	
1042100408	25	LIONHEAR000	Lionheart Critical Power Specia Service - North					HISTORY	08/27/2020	08/25/2020	C	357.29
	100		Lionheart Critical Power Specialists, Inc.		0.00	0.00000					0.00	
	110		Service the Generator at North Elem.		1.00	357.29000	Ea				357.29	
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00	
1042100409	25	NEUCO IN001	Neuco Inc	Motor - South				HISTORY	08/27/2020	08/25/2020	C	714.72
	100		Neuco		0.00	0.00000					0.00	
	110		R1746B 3/4HP 208-230V 1075RPM Motor		2.00	342.36000	Ea				684.72	
	120		ESTIMATED SHIPPING		1.00	30.00000	Ea				30.00	
	130		Dave Maycroft - Maintenance		0.00	0.00000					0.00	
1042100410	25	PEPPER E000	Pepper Environmental Technologi	Environmental Services-District Wide				HISTORY	08/27/2020	08/25/2020	C	66,140.00
	100		JOB #1900934GGG, Invoice #1900934011 - District Wide Asbestos Mgmt Plan		1.00	66,140.00000	Ea				66,140.00	
	110		Dave Schuh - Operations		0.00	0.00000					0.00	
	120		PLEASE PROCESS PAYMENT		0.00	0.00000					0.00	
1042100411	25	PEPPER E000	Pepper Environmental Technologi	Environmental Services-RBMS				HISTORY	08/27/2020	08/25/2020	C	1,445.00
	100		JOB #1900934III Invoice #1900934013 - RBMS Bulk Samples		1.00	1,445.00000	Ea				1,445.00	
	110		Dave Schuh - Operations		0.00	0.00000					0.00	
	120		PLEASE PROCESS PAYMENT		0.00	0.00000					0.00	
1042100412	25	AMAZON.C000	Amazon.com Services, Inc.	Custodial Supplies - District Wide				HISTORY	08/27/2020	08/25/2020	C	17.88
			Amazon									
	100		Swan 70% Isopropyl Alcohol First Aid Antiseptic, 16 Fl Oz (Pack of 12), 192 Mark Herron - Operations		1.00	17.88000	EA	B07979K6VD			17.88	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100417												
			*****CONTINUED*****									
	140		Bob Friel - Maintenance	0.00		0.00000					0.00	
1042100418	27	NEUCO IN001	Neuco Inc	Motor - Husmann				REV HIST	08/28/2020	08/27/2020	L	108.97
	100		Neuco	0.00		0.00000					0.00	
	110		GR2024 1/4 HP Motor	1.00		98.97000	Ea				98.97	
	120		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00	
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042100418	27	NEUCO IN001	Neuco Inc	Motor - Husmann				HISTORY	08/28/2020	08/27/2020	C	108.97
	100		Neuco	0.00		0.00000					0.00	
	110		GF2024 1/4 HP Motor	1.00		98.97000	Ea				98.97	
	120		ESTIMATED SHIPPING	1.00		10.00000	Ea				10.00	
	130		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042100419	27	GRAINGER001	Grainger WW Inc	HVAC Supplies - Husmann				HISTORY	08/28/2020	08/27/2020	C	115.81
	100		Grainger	0.00		0.00000					0.00	
	110		Quote # 44689331 dated 8/27/20	0.00		0.00000					0.00	
	120		3L280 V-Belt	2.00		4.98000	Ea				9.96	
	130		34GR08 A/C Leak Sealer Kit, up to 4 tons	1.00		71.63000	Ea				71.63	
	140		34GR09 A/C Leak Sealer Cartridge, up to 2 tons	2.00		17.11000	Ea				34.22	
	150		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	160		Dave Maycroft - Maintenance	0.00		0.00000					0.00	
1042100420	27	TOTAL SY000	Total Systems Roofing, Inc	Service - Grounds Shed				HISTORY	08/28/2020	08/27/2020	C	516.00
	100		Total Systems Roofing	0.00		0.00000					0.00	
	110		Repair Roof Leaks at Grounds Shed	1.00		516.00000	Ea				516.00	
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100421	27	TOTAL SY000	Total Systems Roofing, Inc	Service - CORE				OPEN	08/28/2020	08/27/2020	P	1,776.00
	100		Total Systems Roofing	0.00		0.00000					0.00	
	110		Repair Roof Leaks at CORE	1.00		1,776.00000	Ea				1,776.00	
	120		David Tomczyk - Maintenance	0.00		0.00000					0.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100426	28	AUTO TEC000	Auto Tech Centers, Inc	Tires - 2013 Chevy VIN #20143 & 2016 Ford F350 VIN #40754			HISTORY	08/31/2020	08/28/2020	C	1,341.76
	100		Auto Tech Centers	0.00	0.00000						0.00
	110		Quote #073824 dated 8/24/20 for 2013 Chevy VIN # 1GC0KZCG3DF120143 Quote	0.00	0.00000						0.00
	120		1 set of 4 tires for 2013 Chevy 3500 VIN # 1GC0KZCG3DF120143 (per details on	1.00	645.60000	Ea					645.60
	130		1 set of 4 tires for 2016 Ford F350 Pick Up VIN # 1FTRF3B69GED40754 (per	1.00	696.16000	Ea					696.16
	140		Sean Smith - Grounds (pick up)	0.00	0.00000						0.00
1042100427	28	SHIFFLER001	Shiffler Equipment Sales Inc	CAPITAL REQUEST - Felt Pads - LMS (WO# 65742)			HISTORY	08/31/2020	08/28/2020	C	88.99
	100		Shiffler Equipment Sales	0.00	0.00000						0.00
	110		Quote # Q133928 dated 8/28/20	0.00	0.00000						0.00
	120		SB184F Clear Plastic, Felt sled Base Glide - Fits 1-1/8" to 1-1/4" Tubes	100.00	0.78000	Ea					78.00
	130		SHIPPING PER QUOTE	1.00	10.99000	Ea					10.99
	140		Mark Herron - Operations (LMS)	0.00	0.00000						0.00
1042100428	28	SUPPLYWO000	Supplyworks	Batteries - HUS, Bernotas, IP, GR			HISTORY	08/31/2020	08/28/2020	C	446.44
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote # 20392373 dated 8/27/20	0.00	0.00000						0.00
	120		12CE40 12 volt battery	4.00	111.61000	Ea					446.44
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (HUS, Bernotas, IP, GR)	0.00	0.00000						0.00
1042100429	28	SUPPLYWO000	Supplyworks	Custodial Supplies - IP			HISTORY	08/31/2020	08/28/2020	C	13.72
	100		The Home Depot Pro (formerly Supplyworks)	0.00	0.00000						0.00
	110		Quote # 20406691 dated 8/28/20	0.00	0.00000						0.00
	120		RTRT00011 Wheel (for Sweeper)	1.00	13.72000	Ea					13.72
	130		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	140		Mark Herron - Operations (IP)	0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100430	31	LIONHEAR000	Lionheart Critical Power Specia	Service - GR			HISTORY	09/01/2020	08/31/2020	C	341.66
	100		Lionheart Critical Power Specialists		0.00	0.00000					0.00
	110		Generator Service at Glacier Ridge Elem		1.00	341.66000	Ea				341.66
	120		David Tomczyk - Maintenance		0.00	0.00000					0.00
1042100431	31	TOMASELL000	Tomasellos Landscaping	Service - South			HISTORY	09/01/2020	08/31/2020	C	4,000.00
	100		Tomasellos Landscaping		0.00	0.00000					0.00
	110		Quote #20-25271 dated 8/28/20		0.00	0.00000					0.00
	120		Removal of broken branch and rotted out Maple Tree (per details on quote)		1.00	2,100.00000	Ea				2,100.00
	130		Stump Grinding		1.00	400.00000	Ea				400.00
	140		Removal of other 5 clumps of Cedars and Cherry Tree (per details on quote)		1.00	1,500.00000	Ea				1,500.00
	150		Sean Smith - Grounds		0.00	0.00000					0.00
1042100432	31	STEVE T0000	Steve Tobin Concrete Constructi	Service - HBMS			OPEN	09/01/2020	08/31/2020	L	7,985.00
	100		Steve Tobin Concrete Constr.		0.00	0.00000					0.00
	110		Quote # 6337 dated 8/20/20		0.00	0.00000					0.00
	120		Provide labor, equipment and materials for concrete work around existing long		1.00	7,985.00000	Ea				7,985.00
	130		Sean Smith - Grounds		0.00	0.00000					0.00
1042100433	31	FILTER S001	Filter Services Illinois	Filters - South			OPEN	09/01/2020	08/31/2020	L	710.00
	100		Filter Services Illinois		0.00	0.00000					0.00
	110		Quote # Q31560 dated 5/14/20		0.00	0.00000					0.00
	120		165BW99 8" x 90' x .75" VL-OR75 (per details on quote)		10.00	70.00000	Ea				700.00
	130		Delivery Charges to South Elementary		1.00	10.00000	Ea				10.00
	140		Mark Herron - Operations		0.00	0.00000					0.00
1042100433	31	FILTER S001	Filter Services Illinois	Filters - South			REV HIST	09/01/2020	08/31/2020	L	710.00
	100		Filter Services Illinois		0.00	0.00000					0.00
	110		Quote # Q31560 dated 5/14/20		0.00	0.00000					0.00
	120		165BW99 8" x 90' x .75" VL-OR75 (per details on quote)		10.00	70.00000	Ea				700.00
	130		Delivery Charges to South Elementary		1.00	10.00000	Ea				10.00
	140		Mark Herron - Operations		0.00	0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1042100439												
			*****CONTINUED*****									
	110		NOT TO EXCEED - Paint and Supplies to Complete District Work Orders	1.00		500.00000	Ea				500.00	
	120		John Rueff - Maintenance (pick up)	0.00		0.00000					0.00	
1042100440	31	BATTERIE003	Batteries Plus LLC	"C" Batteries - Cov & Stock				HISTORY	09/01/2020	08/31/2020	C	264.00
	100		Batteries Plus	0.00		0.00000					0.00	
	110		Quote # P30502636 dated 8/29/20	0.00		0.00000					0.00	
	120		DURPC1400 "C" Alkaline Bulk Batteries	20.00		13.20000	Ea				264.00	
	130		Mark Herron - Operations (pick up)	0.00		0.00000					0.00	
1042100441	31	MENARDS 002	Menards	Supplies - TBD				HISTORY	09/01/2020	08/31/2020	C	100.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)	0.00		0.00000					0.00	
1042100442	31	MENARDS 002	Menards	Supplies - TBD				OPEN	09/01/2020	08/31/2020	L	50.00
	100		Menards	0.00		0.00000					0.00	
	110		NOT TO EXCEED - Supplies	1.00		50.00000	Ea				50.00	
	120		David Tomczyk- Maintenance (pick up)	0.00		0.00000					0.00	
1042100443	31	FLAG ST0000	Flag Store	Flag & Accessories - GR				OPEN	09/01/2020	08/31/2020	C	276.40
	100		Flag Store	0.00		0.00000					0.00	
	110		Quote per email dated 8/28/20	0.00		0.00000					0.00	
	120		Parts, Labor and Flag for Glacier Ridge	1.00		276.40000	Ea				276.40	
	130		Bob Friel - Maintenance	0.00		0.00000					0.00	
1042100444	31	GRAINGER001	Grainger WW Inc	Custodial Supplies - Stock				HISTORY	09/01/2020	08/31/2020	C	98.14
	100		Grainger	0.00		0.00000					0.00	
	110		Quote # 44697785 dated 8/31/20	0.00		0.00000					0.00	
	120		3ARE1 Replacement Eye Wash Bottle, 32 oz	14.00		7.01000	Ea				98.14	
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00	
	140		Mark Herron - Operations (stock-secure storage)	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100445	28	UNIQUE P001	Unique Products & Service Corp	COVID-19 Supplies - District Wide				OPEN	09/02/2020	08/28/2020	L	18,294.00
	100		Unique Products & Service			0.00						0.00
	110		Quote # 398127 dated 8/28/20			0.00						0.00
	120	BRO24490	12x12 Wipes 90 Sheets/RL 6/CS			300.00	Ea					13,500.00
	130	BRO24801	1 Gal White Bucket w/Lid			600.00	Ea					4,794.00
	140		SHIPPING INCLUDED IN QUOTE			1.00	Ea					0.00
	150		Mark Herron - Operations			0.00						0.00
1042100446	01	SOUND IN000	Sound Incorporated	Service-HBMS				HISTORY	09/02/2020	09/01/2020	C	181.00
	100		Invoice D1349438 - Camera Access for Shannon Heckman			1.00	Ea					181.00
	110		Dave Schuh - Operations			0.00						0.00
	120		PLEASE PROCESS PAYMENT			0.00						0.00
1042100447	01	SOUND IN000	Sound Incorporated	Service-HBMS				OPEN	09/02/2020	09/01/2020	L	181.00
	100		Camera Access for Joel Moeller @ HBMS			1.00	Ea					181.00
	110		Dave Schuh - Operations			0.00						0.00
1042100448	01	MCMMASTER001	Mcmaster-Carr Supply Co	Door & Frame - South				HISTORY	09/02/2020	09/01/2020	C	246.75
	100		Mcmaster-Carr Supply			0.00						0.00
	110		1124A35 Fire Rated Access Door & Frame			1.00	Ea					206.75
	120		ESTIMATED SHIPPING			1.00	Ea					40.00
	130		Jim Rueff - Maintenance			0.00						0.00
1042100449	01	MENARDS 002	Menards	Supplies - TBD				OPEN	09/02/2020	09/01/2020	C	100.00
	100		Menards			0.00						0.00
	110		NOT TO EXCEED - Supplies			1.00	Ea					100.00
	120		David Tomczyk - Maintenance (pick up)			0.00						0.00
1042100450	01	JOHNSTON001	Johnstone Supply	Nitrogen Tank - District Wide				OPEN	09/02/2020	09/01/2020	C	695.56
	100		Johnstone Supply			0.00						0.00
	110		Quote # Q610137 dated 8/31/20			0.00						0.00
	120		H93-045 Nitrogen-40 Tank Nitrogen 40CUFT			4.00	Ea					135.56
	130		H93-045T Type40 Nitro Tank			4.00	Ea					560.00
	140		Jay Whittemore - Maintenance (pick up)			0.00						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1042100456	02	LOZYND001	Lozynski, Douglas	Uniform Reimbursement - Boots			HISTORY	09/03/2020	09/02/2020	C	185.98
	100		Douglas Lozynski								0.00
	110		Copperguard RW400 Orthotic and Alum Toe Boots								185.98
	120		Doug Lozynski - Maintenance								0.00
1042100457	02	MENARDS 002	Menards	Supplies - TBD			OPEN	09/03/2020	09/02/2020	L	50.00
	100		Menards								0.00
	110		NOT TO EXCEED - Supplies								50.00
	120		David Tomczyk - Maintenance (pick up)								0.00
1042100458	02	OTIS ELE000	Otis Elevator Company	Service - Lundahl			OPEN	09/03/2020	09/02/2020	L	248.85
	100		Otis Elevator Co.								0.00
	110		Elevator Repair at Lundahl Middle School								248.85
	120		David Tomczyk - Maintenance								0.00
1042100459	02	UNITED R000	United Rentals (North America)	Equipment Rental - GR			OPEN	09/03/2020	09/02/2020	L	1,658.68
	100		United Rentals								0.00
	110		Quote # 185277514 dated 8/25/20								0.00
	120		3103050 Rental of Boom 30-33' Articulating DC (per details on quote)								1,658.68
	130		Bob Friel - Maintenance								0.00
1042100460	02	ACE HARD000	Ace Hardware	Padlocks-GR Fence			OPEN	09/03/2020	09/02/2020	L	167.88
	100		Padlocks for GR Fence								167.88
	110		Sean Smith - Gropunds								0.00
	120		PICKUP								0.00
1042100461	02	GRAINGER001	Grainger WW Inc	Flat Mirrors - Lundahl			HISTORY	09/04/2020	09/02/2020	C	525.00
	100		Grainger								0.00
	110		Quote # 44705351 dated 9/2/20								0.00
	120		1CZA3 Flat Mirror 24 W x 26 H								525.00
	130		SHIPPING INCLUDED IN QUOTE								0.00
	140		Ae Phimmachack - Maintenance								0.00
1042100462	03	ADVANTAG003	Advantage Moving & Storage, Inc	Coventry Relocation Services			OPEN	09/04/2020	09/03/2020	L	8,461.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>	
1042100462												
			*****CONTINUED*****									
	100		Invoice #26368 Relocation Services for Coventry	1.00		8,461.00000	Ea				8,461.00	
	120		Dave Schuh-Operations	0.00		0.00000					0.00	
	130		PLEASE PROCESS PAYMENT	0.00		0.00000					0.00	
1042100463	03	MENARDS 002	Menards	Shelving - Coventry (WO # 65805)				OPEN	09/04/2020	09/03/2020	C	192.92
	100		Menards	0.00		0.00000					0.00	
	110	136-5162	3/4 x 28-3/16 x 23-3/4 Plywood	12.00		4.45000	Ea				53.40	
	120	136-5135	Shelf Beams	6.00		13.99000	Ea				83.94	
	130	136-5059	Shelf Ends	2.00		27.79000	Ea				55.58	
	140		Matt Stahl - Maintenance (pick up)	0.00		0.00000					0.00	
1042100464	03	H.K.S. S001	H.K.S. Systems	Service - GR				OPEN	09/04/2020	09/03/2020	C	1,464.00
	100		H.K.S. Systems	0.00		0.00000					0.00	
	110		Pro Series Master Pad Locks Keyed to District Grand Master A	12.00		122.00000	Ea				1,464.00	
	120		Jim Rueff - Maintenance	0.00		0.00000					0.00	
1042100465	03	LIONHEAR000	Lionheart Critical Power Specia	Service - GR, CORE, Bernotas, North				OPEN	09/04/2020	09/03/2020	L	1,566.00
	100		Lionheart Critical Power Specialists	0.00		0.00000					0.00	
	110		Quote # Q-00053383 dated 9/2/20	0.00		0.00000					0.00	
	120		Service for Generators at Glacier Ridge, CORE Center, Bernotas Middle	1.00		1,566.00000	Ea				1,566.00	
	130		David Tomczyk - Maintenance	0.00		0.00000					0.00	
1042100466	03	AMAZON.C000	Amazon.com Services, Inc.	Ultrasonic Leak Detector - District Wide				HISTORY	09/04/2020	09/03/2020	C	476.62
			Amazon									
	100		Amprobe TMULD-300 Ultrasonic Leak Detector with Transmitter Jay Whittemore - Maintenance	1.00		476.62000	EA	B002OOWKRG			476.62	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100467	03	DREISILK001	Dreisilker Electric Motor Inc	Exhaust Fan Supplies - WC			OPEN	09/04/2020	09/03/2020	C	1,882.07
	100		Dreisilker Electric Motor	0.00	0.00000						0.00
	110		Qutoe dated 9/2/20	0.00	0.00000						0.00
	120		CAT#1VP34X1/2, VAR Pitch Sheave 1/2" Bore	7.00	28.60000	Ea					200.20
	130		Marathon CAT#B322, 1/6HP 1800RPM, 115V, 48YZ	7.00	120.35000	Ea					842.45
	140		Marathon CAT#B317, 1/2HP, 1800RPM, 56FR, 115V	1.00	223.14000	Ea					223.14
	150		CAT#1VP34X5/8 VAR Pitch Sheave 5/8" Bore	2.00	28.60000	Ea					57.20
	160		Marathon CAT#HG161, 1/4HP, 48ZFR	1.00	157.08000	Ea					157.08
	170		OPTIBELT AX42 Vbelt	4.00	11.74000	Ea					46.96
	180		OPTIBELT A20 Vbelt	14.00	6.02000	Ea					84.28
	190		OPTIBELT ZX35 Vbelt	2.00	10.14000	Ea					20.28
	200		OPTIBELT AX28 Vbelt	4.00	9.36000	Ea					37.44
	210		OPTIBELT 4L210 Vbelt	8.00	6.28000	Ea					50.24
	220		OPTIBELT 4L200 Vbelt	6.00	6.28000	Ea					37.68
	230		OPTIBELT 4L190 Vbelt	4.00	6.28000	Ea					25.12
	240		ESTIMATED DELIVERY CHARGE FROM MANUFACTURER TO SUPPLY HOUSE	1.00	100.00000						100.00
	250		Jay Whittemore - Maintenance	0.00	0.00000						0.00
1042100468	01	KRANZ 000	Kranz	COVID-19 Cleaning Supplies - District Wide			OPEN	09/04/2020	09/01/2020	P	18,114.25
	100		Kranz	0.00	0.00000						0.00
	110		Quote dated 8/28/20	0.00	0.00000						0.00
	120		12652 Unger CK047 Desk and Table	35.00	222.30000	Ea					7,780.50
	130		Cleaning Kits (2-Cant, 2-Cov, 3-GR, 52284 Unger MD400 Smart Color Micro Mops Green 5/pkg (10-Cant, 10-Cov,	175.00	59.05000	Ea					10,333.75
	140		SHIPPING	1.00	0.00000	Ea					0.00
	150		Mark Herron - Operations	0.00	0.00000						0.00
1042100469	03	JOHNSTON001	Johnstone Supply	HVAC Chemicals - District Wide			OPEN	09/04/2020	09/03/2020	C	220.00
	100		Johnstone Supply	0.00	0.00000						0.00
	110		4291-08 Nu-Brite Condensor Coil Cleaner	4.00	55.00000	Ea					220.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042100469											
*****CONTINUED*****											
	120		Jay Whittemore - Maintenance (pick up)	0.00		0.00000					0.00
1042100470	04	LEISURE 001	Leisure Craft, Inc	Buddy Bench - South (vandalism)				OPEN	09/08/2020	09/04/2020 L	1,180.52
	100		Leisure Craft	0.00		0.00000					0.00
	110		Quote #69686 dated 9/3/20	0.00		0.00000					0.00
	120		6' Blue Buddy Bench (per details on quote)	1.00		1,061.00000	Ea				1,061.00
	130		Discount	1.00		-106.10000	Ea				-106.10
	140		SHIPPING	1.00		225.62000	Ea				225.62
	150		Dave Schuh - Operations (South)	0.00		0.00000					0.00
1042100471	04	BK'S SHA000	Bk's Sharpening Service	Service - Grounds				HISTORY	09/08/2020	09/04/2020 C	450.00
	100		BK's Sharpening Service	0.00		0.00000					0.00
	110		Sharpen Mowing Blades & Chain Saw Blades	1.00		450.00000	Ea				450.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1042100472	04	CONSERV 001	Conserv FS Inc	Supplies - District Wide				HISTORY	09/08/2020	09/04/2020 C	800.00
	100		Conserv FS Inc.	0.00		0.00000					0.00
	110		Ground Supplies (8' seed blanket rolls, grass seed, staples)	1.00		800.00000	Ea				800.00
	120		Sean Smith - Grounds (pick up)	0.00		0.00000					0.00
1042100473	04	OFFICE D002	Office Depot-Catalog Orders	Office Supplies - Operations				OPEN	09/08/2020	09/04/2020 L	92.39
			Office Depot								
	100		Sharpie(R) Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack	2.00		7.84000	DZN	203349			15.68
	110		Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10	1.00		7.15000	PK	520928			7.15
	120		Office Depot(R) Monthly Desk Pad Calendar, 22 x 17, White, January To	1.00		4.79000	EA	7206108			4.79
	130		Smead(R) Color Interior Folders, 1/3 Cut, Letter Size, Assorted Colors, Box	1.00		25.19000	EX	999080			25.19
	140		Scotch(R) Heavy-Duty Shipping Packing Tape, 1-7/8 x 54.6 Yd., Clear, Pack Of	1.00		26.59000	PK	363792			26.59

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042100473											
*****CONTINUED*****											
	150		Post-it(R) Notes Pop-Up Notes, 3 x 3, Assorted Colors, Pack Of 6 Pads Annette O'Connell - Operations	1.00		12.99000	PK		743676		12.99
1042100474	04	SUPPLYW0000	Supplyworks	Custodial Supplies - Bernotas, Lundahl, South, Stock					OPEN	09/08/2020 09/04/2020 L	477.14
	100		The Home Depot Pro (formerly Supplyworks)	0.00		0.00000					0.00
	110		Quote # 20513663 dated 9/3/20	0.00		0.00000					0.00
	120		PMVR01986 Ct30 Squeegee Assembly (Bernotas)	1.00		312.58000	Ea				312.58
	130		MPVR05953 Front Squeegee (Lundahl)	1.00		20.73000	Ea				20.73
	140		MPVR05954 Rear Squeegee (Lundahl)	1.00		20.73000	Ea				20.73
	150		MPVR46988 Clamp, Hose (1-South, 4-Stock)	5.00		24.62000	Ea				123.10
	160		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	170		Mark Herron - Operations	0.00		0.00000					0.00
1042100475	08	HERITAGE001	Heritage Food Service Equip	Food Service Supplies - HBMS (Hatco Booster Heater)					OPEN	09/11/2020 09/08/2020 C	289.97
	100		Heritage Food Service Equip	0.00		0.00000					0.00
	110		Hatco On/Off SW Tog DPST 20A - HATR02.19.008A.00	1.00		26.10000	Ea				26.10
	120		Hatco Contactor 50 AM 3P 120V - HAT02.01.015.00	3.00		78.29000	Ea				234.87
	130		ESTIMATED SHIPPING	1.00		29.00000	Ea				29.00
	140		Jay Whittemore - Maintenance	0.00		0.00000					0.00
1042100476	08	GRAINGER001	Grainger WW Inc	Tools - Grounds - District Wide					OPEN	09/10/2020 09/08/2020 C	1,129.93
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 44712999 dated 9/8/20	0.00		0.00000					0.00
	120		423K57 Impact Wrench, Cordless, Compact, 18 VDC	1.00		318.52000	Ea				318.52
	130		4PKV6 Cordless Recip Saw Kit, 2000 SPM, 18 VDC	1.00		269.81000	Ea				269.81

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100476											
			*****CONTINUED*****								
	140		45LD78 Battery, 18V, 6.0Ah, Li-Ion Milwaukee	2.00	170.00000	Ea					340.00
	150		3MMG9 Manual Fuel transfer Nozzle, 1 in.	1.00	26.96000	Ea					26.96
	160		1AUV8 Reciprocating Saw Blade, TPI 18, PK5	2.00	17.47000	Ea					34.94
	170		1AUW2 Repiprocating Saw Blade, TPI 18, PK5	2.00	21.84000	Ea					43.68
	180		1BV13 Reciprocating Saw Blade, TPI 18, PK5	2.00	9.72000	Ea					19.44
	190		2RFR4 Reciprocating Saw Blade, TPI 24, PK5	2.00	10.31000	Ea					20.62
	200		4WP17 Reciprocating Saw blade, TPI 18, PK5	2.00	27.98000	Ea					55.96
	210		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	220		Sean Smith - Grounds	0.00	0.00000						0.00
1042100477	09		K-TECH, 000 K-Tech, Inc								
				Signage - WC (teacher's lounge WO# 65845)			OPEN	09/10/2020	09/09/2020	L	135.00
	100		K-Tech, Inc.	0.00	0.00000						0.00
	110		Quote rec'd on 9/8/20	0.00	0.00000						0.00
	120		"Staff Restroom" Signs (per details on quote)	2.00	62.00000	Ea					124.00
	130		SHIPPING PER QUOTE	1.00	11.00000	Ea					11.00
	140		Matt Stahl - Maintenance (WO# 65845)	0.00	0.00000						0.00
1042100478	09		LLOYD'S 001 Lloyd's Paint'n'Paper Inc								
				Paint & Supplies - District Wide			OPEN	09/10/2020	09/09/2020	C	500.00
	100		Lloyd's Paint n Paper	0.00	0.00000						0.00
	110		NOT TO EXCEED - Paint and Supplies to complete work orders district wide	1.00	500.00000	Ea					500.00
	120		John Barnas - Operations (pick up)	0.00	0.00000						0.00
1042100479	09		ARTLOW S000 Artlow Systems, Inc.								
				Service - HBMS			OPEN	09/10/2020	09/09/2020	L	16,696.73
	100		Artlow Systems, Inc.	0.00	0.00000						0.00

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042100479												
			*****CONTINUED*****									
	110		Quote # 51421 dated 9/1/20		0.00	0.00000					0.00	
	120		Resinous Flooring - Boys & Girls Locker Rooms at Hannah Beardsley Middle School		1.00	16,696.73000	Ea				16,696.73	
	130		Mark Herron - Operations		0.00	0.00000					0.00	
1042100480	09	AMERICAN003	American Time & Signal Company,	Supplies - Stock					09/10/2020	09/09/2020	C	80.90
	100		American Time & Signal		0.00	0.00000					0.00	
	110		G2010 Wire Guard Open Front		2.00	36.95000	Ea				73.90	
	120		ESTIMATED SHIPPING		1.00	7.00000	Ea				7.00	
	130		Jim Rueff - Maintenance		0.00	0.00000					0.00	
1042100481	09	MARKS PL000	Marks Plumbing Parts	Supplies - Stock					09/10/2020	09/09/2020	C	1,658.73
	100		Marks Plumbing Parts		0.00	0.00000					0.00	
	110		01449 Drop Suction Gun		1.00	38.98000	Ea				38.98	
	120		09184 Urinal Wax Ring		10.00	5.84000	Ea				58.40	
	130		11170 Chicago 2 Handle Faucet Retrofit Kit		15.00	94.09000	Ea				1,411.35	
	140		ESTIMATED SHIPPING		1.00	150.00000	Ea				150.00	
	150		Ae Phimmachack - Maintenance		0.00	0.00000					0.00	
1042100482	09	GRAINGER001	Grainger WW Inc	Swivel Casters - HBMS					09/10/2020	09/09/2020	C	92.20
	100		Grainger		0.00	0.00000					0.00	
	110		Quote # 44717742 dated 9/9/20		0.00	0.00000					0.00	
	120		24JN11 Swivel Caster, Thermoplastic Rubber 5 in		2.00	46.10000	Ea				92.20	
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00	
	140		Mark Herron - Operations (HBMS ATT: Jose S.)		0.00	0.00000					0.00	
1042100483	09	MENARDS 002	Menards	Supplies - TBD					09/10/2020	09/09/2020	C	100.00
	100		Menards		0.00	0.00000					0.00	
	110		NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00	
	120		David Tomczyk - Maintenance (pick up)		0.00	0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1042100484	09	DEFALMIC000	DeFalco, Michael	Uniform Reimbursement - Mike DeFalco (Boots)			HISTORY	09/10/2020	09/09/2020	C	132.00
	100		Michael DeFalco	0.00	0.00000						0.00
	110		Boot Reimbursement	1.00	132.00000	Ea					132.00
	120		Mike DeFalco - Warehouse	0.00	0.00000						0.00
1042100485	09	GRAINGER001	Grainger WW Inc	Supplies - HBMS & Stock			HISTORY	09/10/2020	09/09/2020	C	484.46
	100		Grainger	0.00	0.00000						0.00
	110		Quote # 44718556 dated 9/9/20	0.00	0.00000						0.00
	120		15W926 Regulator Kit	1.00	57.26000	Ea					57.26
	130		2VEA6 Vacuum Breaker Assembly, Sloan	10.00	42.72000	Ea					427.20
	140		SHIPPING INCLUDED IN QUOTE	1.00	0.00000	Ea					0.00
	150		Ae Phimmachack - Maintenance	0.00	0.00000						0.00
1042100486	10	LEWALT G000	LeWalt Glass & Mirror	COVID-19 Plexi-glass Shields - Cov, Sou, WC			OPEN	09/10/2020	09/10/2020	P	15,320.00
	100		LeWalt Glass & Mirror	0.00	0.00000						0.00
	110		Invoice # 8243 dated 9/9/20	0.00	0.00000						0.00
	120		Plexi Glass Shields w/Stands (per details on invoice) (75) 22" L x 24" H	1.00	15,320.00000	Ea					15,320.00
	130		Dave Schuh - Operations	0.00	0.00000						0.00
1042100487	11	CENTRAL 002	Central Restaurant Products	Water Heater-West			OPEN	09/14/2020	09/11/2020	L	3,125.63
	95		CENTRAL RESTAURANT PRODUCTS - ATTN: REED	0.00	0.00000						0.00
	100		#315-572 Hatco C-39 Compact 6-Gallon Water Heater 208 Volt, 3-Phase	1.00	3,125.63000	Ea					3,125.63
	110		Free Shipping	1.00	0.00000	Ea					0.00
	130		Jim Rueff-Maintenance (West)	0.00	0.00000						0.00
1042100488	11	ADAMS EN001	Adams Enterprises Inc	Hitch Receiver-Grounds			OPEN	09/14/2020	09/11/2020	L	309.00
	100		Quote #Q25441	0.00	0.00000						0.00
	110		#TS10064BMP B&W Insert 1-7/8&2&2 5/16" 2.5"D	1.00	309.00000	Ea					309.00
	120		Sean Smith-Grounds	0.00	0.00000						0.00
	130		PLEASE RETURN PO FOR PICKUP	0.00	0.00000						0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1042100505											
			*****CONTINUED*****								
	140		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1042100506	15	GRAINGER001	Grainger WW Inc	V-Belts - Bernotas, CORE, Lundahl				OPEN	09/16/2020	09/15/2020 L	436.14
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 44730111 dated 9/15/20	0.00		0.00000					0.00
	120		3X643 V-Belt, B75	6.00		5.19000	Ea				31.14
	130		5X483 B-Belt, B136	4.00		48.60000	Ea				194.40
	140		4L400 V-Belt, 4L400	6.00		7.59000	Ea				45.54
	150		4L490 V-Belt, 4L490	6.00		9.29000	Ea				55.74
	160		3X626 V-Belt, A68	6.00		16.46000	Ea				98.76
	170		6A144 V-Belt, A36	6.00		1.76000	Ea				10.56
	180		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	190		Jim Gitzinger - Maintenance	0.00		0.00000					0.00
1042100507	15	OFFICE D002	Office Depot-Catalog Orders	COVID-19 Supplies - OPS				OPEN	09/16/2020	09/15/2020 L	41.76
			Office Depot								
	100		Office Depot(R) Brand Laminating Pouches, Letter Size, 3 Mil, 9 x 11.5, Annette O'Connell - Operations	6.00		6.96000	PK	535704			41.76
1042100508	16	GRAINGER001	Grainger WW Inc	Custodial Supplies - GR & Stock				OPEN	09/17/2020	09/16/2020 L	20.40
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 44732732 dated 9/15/20	0.00		0.00000					0.00
	120		1UK26 Utility Knife, 6 In. Black/Yellow	10.00		2.04000	Ea				20.40
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (1-GR, 9-Stock Secure Room)	0.00		0.00000					0.00
1042100509	16	COLUMBIA003	Columbia Pipe and Supply Co	Water Heater - WC				HISTORY	09/17/2020	09/16/2020 C	8,432.00
	100		Columbia Pipe and Supply	0.00		0.00000					0.00
	110		BTR199 Water Heater	1.00		7,682.00000	Ea				7,682.00
	120		ESTIMATED SHIPPING	1.00		750.00000	Ea				750.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1042100528	17	AMAZON.C000	Amazon.com Services, Inc.	HVAC Supplies - North, South, HUS, CANT				HISTORY	09/18/2020	09/17/2020	C	12.99
	100		Amazon TALITARE 10ft Swimming Pool Brush, Stainless Steel Heavy Duty Clean Dave Maycroft - Maintenance	1.00		12.99000	EA	B088R4XNMK				12.99
1042100529	16	COLUMBIA003	Columbia Pipe and Supply Co	Water Heater - HBMS				OPEN	09/18/2020	09/16/2020	L	10,470.72
	100		Columbia Pipe and Supply	0.00		0.00000						0.00
	110		Quote 1015946 SQ dated 9/15/20	0.00		0.00000						0.00
	120	AOSBTH250AMXI	AOS BTH-250A Gas Water Heater MXI CYCLONE 100 GAL Series 200	1.00		10,470.72000	Ea					10,470.72
	130		SHIPPING	1.00		0.00000	Ea					0.00
	140		Jim Rueff - Maintenance	0.00		0.00000						0.00
	150		CORRECT ACCOUNT # SHOULD BE: 20-E-000-2544-0540	0.00		0.00000						0.00
1042100530	17	GRAINGER001	Grainger WW Inc	Convertible Hand Truck - HBMS (WO# 65849)				OPEN	09/21/2020	09/17/2020	L	360.99
	100		Grainger	0.00		0.00000						0.00
	110		Quote # 44739975 dated 9/17/20	0.00		0.00000						0.00
	120		34D672 Convertible Hand Truck	1.00		360.99000	Ea					360.99
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Mark Herron - Operations (hold for engraving)	0.00		0.00000						0.00
1042100531	17	GRAINGER001	Grainger WW Inc	Wire Rope Sling - GR (WO# 64638)				OPEN	09/21/2020	09/17/2020	L	32.00
	100		Grainger	0.00		0.00000						0.00
	110		Quote # 44740253 dated 9/17/20	0.00		0.00000						0.00
	120		38Z532 Sling, Wire Rope, 3'	2.00		16.00000	Ea					32.00
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea					0.00
	140		Matt Stahl - Operations	0.00		0.00000						0.00
1042100532	17	GRAINGER001	Grainger WW Inc	Pallet Jack - Warehouse				OPEN	09/21/2020	09/17/2020	L	421.00
	100		Grainger	0.00		0.00000						0.00
	110		Quote # 44740659 dated 9/17/20	0.00		0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042100548											
		*****CONTINUED*****									
	100	Coast Athletic 2" Gym Floor Tape (Orange)		70.00	9.99000	EA	B01NBYX51F				699.30
	110	Shynek 90 Pcs Carpet Markers Spot Markers Carpet Spots for Classroom		150.00	18.99000	EA	B07WC828Z9				2,848.50
	120	36 Pieces Colorful Arrows Carpet Markers Arrows Shaped Floor Markers for Dave Schuh - Operations Account Should be: 10-E-000-2540-0410		33.00	16.99000	EA	B08DR75GNN				560.67
1042100549	22	JOHNSTON001 Johnstone Supply						OPEN	09/22/2020	09/22/2020 L	766.14
	90	Johnstone Supply		0.00	0.00000						0.00
	100	#102210 B & G Circulating Pump HV D41		1.00	766.14000	Ea					766.14
	110	Pick up in Cary, IL		0.00	0.00000						0.00
	120	Ae Phimmachek-Maintenance		0.00	0.00000						0.00
	130	PLEASE RETURN PO FOR PICK UP		0.00	0.00000						0.00
1042100550	22	GRAINGER001 Grainger WW Inc						OPEN	09/22/2020	09/22/2020 L	1,927.20
	100	Grainger		0.00	0.00000						0.00
	110	Quote # 44748309 dated 9/22/20		0.00	0.00000						0.00
	120	3KJZ3 Pavement Marking Tape, Yellow		40.00	48.18000	Ea					1,927.20
	130	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	140	Dave Schuh - Operations		0.00	0.00000						0.00
	150	Account should be: 10-E-000-2540-0410		0.00	0.00000						0.00
1042100551	22	EMEDCO 001 Emedco						OPEN	09/22/2020	09/22/2020 L	7,204.50
	100	Emedco		0.00	0.00000						0.00
	110	Quote # 26143706 dated 9/22/20		0.00	0.00000						0.00
	120	AR-5-YL 5" Yellow Arrows (500 per roll)		50.00	79.50000	rolls					3,975.00
	130	5" Yellow Dot (500 per roll)		40.00	79.50000	Ea					3,180.00
	140	Y4911586 Hand Sanitizer - Gell - FREE GIFT (per quote)		1.00	0.00000	Ea					0.00

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	LINE NBR		LINE DESCRIPTION			U/M					LINE AMOUNT
1042100551											
			*****CONTINUED*****								
	150		SHIPPING PER QUOTE	1.00	49.50000	Ea					49.50
	160		Dave Schuh - Operations	0.00	0.00000						0.00
	170		Account should be: 10-E-000-2540-0410	0.00	0.00000						0.00
1042100552	22	AMAZON.C000	Amazon.com Services, Inc.	COVID-19 Floor Tape - District Wide			OPEN	09/23/2020	09/22/2020	L	299.70
	100		Amazon Coast Athletic 2" Gym Floor Tape (Orange) Dave Schuh - Operations Account should be: 10-E-000-2540-0410	30.00	9.99000	EA				B01NBYX51F	299.70
1042100553	22	FOX VALL002	Fox Valley Fire & Safety Co., I	Fire Door - Lundahl (kitchen)			OPEN	09/23/2020	09/22/2020	L	8,831.00
	100		Fox Valley Fire & Safety	0.00	0.00000						0.00
	110		Replace Fire Door in Kitchen at Lundahl Middle School (per remarks on	1.00	8,831.00000	Ea					8,831.00
	120		David Tomczyk - Maintenance	0.00	0.00000						0.00
1042100554	23	CASSIDY 001	Cassidy Tire & Service	Tire Repair - 2018 Ford Transit T-150			OPEN	09/24/2020	09/23/2020	L	235.44
	100		Tire Replacement - 2018 Ford Transit T-150 VIN#1FTYE2CG9JKB21785	1.00	235.44000	Ea					235.44
	110		Bob Friel-Maintenance	0.00	0.00000						0.00
	120		PLEASE RETURN PO FOR PROCESSING	0.00	0.00000						0.00
1042100556	23	HERITAGE001	Heritage Food Service Equip	URGENT HVAC Blower Motor - Bernotas			OPEN	09/23/2020	09/23/2020	L	1,020.88
	100		Heritage Food Service	0.00	0.00000						0.00
	110		Quote # 470743504 dated 9/23/20	0.00	0.00000						0.00
	120	AOS100111050	A.O. Smith Blower Motor	1.00	1,000.32000	Ea					1,000.32
	130		SHIPPING	1.00	20.56000	Ea					20.56
	140		Jim Rueff - Maintenance	0.00	0.00000						0.00
1042100557	23	GRAINGER001	Grainger WW Inc	Hacksaw & Blades - West			OPEN	09/25/2020	09/23/2020	L	21.09
	100		Grainger	0.00	0.00000						0.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042100557											
		*****CONTINUED*****									
	110	Quote # 44754618 dated 9/23/20		0.00	0.00000						0.00
	120	23TL78 Hacksaw Blade, Bi-Metal, 12"		1.00	7.47000	Ea					7.47
	130	48A535 Hacksaw, 17-3/4" L, 24 TPI, Rubber Grip		1.00	13.62000	Ea					13.62
	140	SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea					0.00
	150	Mark Herron - Operations (Herman-West)		0.00	0.00000						0.00
1042100558	24	WHITEY'S000 Whitey's Towing Inc	Tow of 2017 F-250				OPEN	09/25/2020	09/24/2020	L	100.00
	100	Tow disabled truck to Douglas Automotive 2017 F-250		1.00	100.00000	Ea					100.00
	110	Mike Defalco-Warehouse		0.00	0.00000						0.00
1042100559	24	DOUGLAS 000 Douglas Automotive, Inc.	Troubleshoot/Repair Electrical Issue 2017 F-250				OPEN	09/25/2020	09/24/2020	L	500.00
	100	Troubleshoot/Repair Electrical Issue 2017 F-250 VIN#1FTBF2B67HEE05405		1.00	500.00000	Ea					500.00
	110	Dave Tomczyk-Maintenance		0.00	0.00000						0.00
1042100560	24	COLUMBIA003 Columbia Pipe and Supply Co	Sinks, Faucet & Flush Valves - District Wide				OPEN	09/25/2020	09/24/2020	L	5,997.60
	100	Columbia Pipe and Supply Co.		0.00	0.00000						0.00
	110	ASO355012 Lucerne 4" Center Sink		12.00	80.11000	Ea					961.32
	120	CF802VE39-VP317ABCP Chicago Faucet Metering		12.00	227.64000	Ea					2,731.68
	130	SLR111 Royal Flush Valve		12.00	192.05000	Ea					2,304.60
	140	SHIPPING		1.00	0.00000	Ea					0.00
	150	Jim Rueff - Maintenance		0.00	0.00000						0.00
1042100561	24	DREISILK001 Dreisilker Electric Motor Inc	Exhaust Fan Supplies - WC				OPEN	09/25/2020	09/24/2020	L	647.38
	100	Dreisilker Electric Motor		0.00	0.00000						0.00
	110	VP16 Bearings (cafeteria fan)		2.00	79.20000	Ea					158.40
	120	B307 115 Volt, 1/2 HP Motor (cafeteria motor)		1.00	180.54000	Ea					180.54
	130	G122 208v30 Motor (kitchen #3)		1.00	208.44000	Ea					208.44
	140	ESTIMATED SHIPPING TO DREISILKER		1.00	100.00000	Ea					100.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100561												
			*****CONTINUED*****									
	150		Jay Whittemore - Maintenance (pick up)		0.00	0.00000					0.00	
1042100562	24	MENARDS 002	Menards	Cabinet - GR (room G7)				OPEN	09/25/2020	09/24/2020	L	119.00
	100		Menards		0.00	0.00000					0.00	
	110		2114750 24" x 24" x 12" Black 2-Door Wall Storage Cabinet		1.00	119.00000	Ea				119.00	
	120		Matt Stahl - Maintenance (pick up)		0.00	0.00000					0.00	
1042100564	24	MENARDS 002	Menards	Supplies - TBD				OPEN	09/25/2020	09/24/2020	L	50.00
	100		Menards		0.00	0.00000					0.00	
	110		NOT TO EXCEED - Supplies		1.00	50.00000	Ea				50.00	
	120		Mark Herron - Opertions (pick up)		0.00	0.00000					0.00	
1042100565	24	MENARDS 002	Menards	Supplies - TBD				OPEN	09/25/2020	09/24/2020	L	100.00
	100		Menards		0.00	0.00000					0.00	
	110		NOT TO EXCEED - Supplies		1.00	100.00000	Ea				100.00	
	120		Mark Herron - Opertions (pick up)		0.00	0.00000					0.00	
1042100566	24	GRAINGER001	Grainger WW Inc	Water Key - COV (WO#65866) & Stock				OPEN	09/25/2020	09/24/2020	L	12.80
	100		Grainger		0.00	0.00000					0.00	
	110		Quote # 44757032 dated 9/24/20		0.00	0.00000					0.00	
	120		1WJT1 Water Key, Four Way		5.00	2.56000	Ea				12.80	
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00	
	140		Mark Herron - Opertions (2-COV-Mario, 3-secure room)		0.00	0.00000					0.00	
1042100567	24	GRAINGER001	Grainger WW Inc	Eye Wash Station - South (WO# 65924)				OPEN	09/25/2020	09/24/2020	L	27.43
	100		Grainger		0.00	0.00000					0.00	
	110		Quote # 44756970 dated 9/24/20		0.00	0.00000					0.00	
	120		3ARD8 Double Eye Wash Stations 32 oz.		1.00	27.43000	Ea				27.43	
	130		SHIPPING INCLUDED IN QUOTE		1.00	0.00000	Ea				0.00	
	140		Mark Herron - Operations (South-Carlos)		0.00	0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1042100568	24	HESTER P000	Hester Painting and Decorating	Service - West				OPEN	09/25/2020	09/24/2020	C	1,813.20
	100		Hester Painting and Decorating	0.00		0.00000						0.00
	110		INVOICE # 42621 DATED 8/20/20	0.00		0.00000						0.00
	120		Painting services at West Elem. (per details on invoice)	1.00		1,813.20000	Ea					1,813.20
	130		Mark Herron - Operations	0.00		0.00000						0.00
	140		PLEASE PROCESS FOR PAYMENT	0.00		0.00000						0.00
1042100569	09	THE STEV000	The Stevens Group LLC	Crisis Flip Chart Books				OPEN	09/28/2020	09/09/2020	L	4,850.00
	90		The Stevens Group	0.00		0.00000						0.00
	100		Crisis Flip Charts -No Mylar on Tabs and Lighter Paper - 8.5x11 Crisis Flip	1,000.00		4.85000	Ea					4,850.00
	110		Shipping	1.00		0.00000	Ea					0.00
	120		Dave Schuh - Operations	0.00		0.00000						0.00
1042100570	25	JOHNSTON001	Johnstone Supply	Food Service Supplies - Thermostat - GR				OPEN	09/28/2020	09/25/2020	L	87.38
	100		Johnstone Supply	0.00		0.00000						0.00
	110		INVOICE # 6029964 dated 9/25/20	0.00		0.00000						0.00
	120		B12-834 5709L Thermostat Defrost	1.00		67.98000	Ea					67.98
	130		H25-050 UFC1 FIN COMB	2.00		9.70000	Ea					19.40
	140		Jay Whittemore - Maintenance (already picked up)	0.00		0.00000						0.00
	150		PLEASE RETURN PO TO JAY WHITTEMORE	0.00		0.00000						0.00
1042100571	25	DOUGLAS 000	Douglas Automotive, Inc.	Service - 2016 Ford F350 VIN #40754				OPEN	09/28/2020	09/25/2020	L	1,000.00
	100		Douglas Automotive	0.00		0.00000						0.00
	110		ESTIMATE - Service Brakes on 2016 Ford F350 Truck VIN # 1FTRF3B69GED40754	1.00		1,000.00000	Ea					1,000.00
	120		Sean Smith - Grounds	0.00		0.00000						0.00
1042100572	25	TEAM REI000	Team Reil, Inc	Playground Platforms - West				OPEN	09/28/2020	09/25/2020	L	2,864.00
	100		Team Reil	0.00		0.00000						0.00
	110		Quote # 165208 dated 9/24/20	0.00		0.00000						0.00
	120		Miracle_#7145039; 1/2 Hex Full Deck (per playground inspection findings)	2.00		1,316.00000	Ea					2,632.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1042100572											
			*****CONTINUED*****								
	130		FREIGHT CHARGES PER QUOTE	1.00		232.00000	Ea				232.00
	140		Sean Smith - Grounds	0.00		0.00000					0.00
1042100573	25	GRAINGER001	Grainger WW Inc					OPEN	09/28/2020	09/25/2020 L	158.39
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 44773913 dated 9/25/20	0.00		0.00000					0.00
	120		6W049 Hand Truck	1.00		158.39000	Ea				158.39
	130		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	140		Mark Herron - Operations (hold for engraving)	0.00		0.00000					0.00
1042100574	25	GRAINGER001	Grainger WW Inc					OPEN	09/28/2020	09/25/2020 L	128.67
	100		Grainger	0.00		0.00000					0.00
	110		Quote # 44773847 dated 9/25/20	0.00		0.00000					0.00
	120		4LFD2 Pipe Insulation, ID 1", Wall Thickness 1"	5.00		7.00000	Ea				35.00
	130		4LFD3 Pipe Insulation, ID 1-1/4", Wall Thick 1"	6.00		7.20000	Ea				43.20
	140		4LFD5 Pipe Insulation, ID 2", Wall Thick 1"	3.00		8.49000	Ea				25.47
	150		4LFJ3 Pipe Insulation Tape, 3" x 150' White	1.00		25.00000	Ea				25.00
	160		SHIPPING INCLUDED IN QUOTE	1.00		0.00000	Ea				0.00
	170		Dave Maycroft - Maintenance	0.00		0.00000					0.00
1052100022	22	WORTHING000	Worthington Direct, LLC					HISTORY	06/22/2020	06/22/2020 C	19,552.55
	100		Worthington Direct, Inc.	0.00		0.00000					0.00
	110		Please Process per Quote QTE035483, dated 05/22/2020	0.00		0.00000					0.00
	120		57386-B - 36"W x 18"D x 42"H Black Metal Bookcase with 3 Shelves	51.00		176.95000	Ea				9,024.45
	130		57387-B - 36"W x 18"D x 52"H Black Metal Bookcase with 4 Shelves	38.00		204.95000	Ea				7,788.10
	140		Shipping	1.00		2,740.00000	Ea				2,740.00
	150		District 47 Warehouse: Contact Cathy Nelson for delivery instructions	0.00		0.00000					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1052100023	23	SCHOOL S001	School Specialty, Inc	Lesson Plan Books, Elementary				OPEN	06/24/2020	06/23/2020	P	338.89
			School Specialty									
	100		BOOK CLASS REC 12/14WK 8SUB P 8 1/2X11 0612 P	11.00		3.70000	EA	1473657				40.70
	110		BOOK CRB/LPB COMBO 9/10WK/7SUB P 8 1/2X11 0614 409	11.00		4.67000	EA	1473683				51.37
	120		BOOK LESSON PLN 8 PERIOD 8 1/2X11 EACH	7.00		3.89000	EA	1481901				27.23
	130		BOOK LESSON PLAN 7 PERIOD DAY 8 1/2X11 EACH	1.00		3.44000	EA	1481864				3.44
	140		BOOK LESSON PLN 6 PERIOD 8 1/2X11 EACH	17.00		3.89000	EA	1481900				66.13
	150		BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P	7.00		3.05000	EA	1473702				21.35
	160		BOOK LESSON PLN 8SUB P 9 1/4X12 1/4 0456 8 P	33.00		3.05000	EA	1473705				100.65
	170		BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8 1/2X11 EACH	6.00		4.67000	EA	1481867				28.02
			Warehouse: Please Distribute per Spreadsheet Provided									
1052100024	23	SUPREME 000	Supreme School Supply Co	Lesson Plan Books, Elementary				HISTORY	06/24/2020	06/23/2020	C	128.65
	90		Supreme School Supply Co.	0.00		0.00000						0.00
	95		488 - Teachers Daily Plan Book, 8 Subject	5.00		6.55000	Ea					32.75
	120		936-8 Classroom Record Book, 8 Subject, 9 Weeks	6.00		5.85000	Ea					35.10
	130		910-8LGN-M117-8C Class Record & Lesson Plan Book Combo	6.00		6.80000	Ea					40.80
	140		Shipping	1.00		20.00000	Ea					20.00
	150		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000						0.00
1052100025	22	MURNANE 001	Murnane Paper Company	Copy Paper Bid				HISTORY	06/24/2020	05/22/2020	C	1,978.20
	100		Murnane Paper - Process per Bid dated 05/11/2020	0.00		0.00000						0.00
	110		**Paper must be received between July 15th and July 23rd, 2020.**	0.00		0.00000						0.00
	120		X-Cell Colored Copier Paper, 8 1/2 x 11, Blue	13.00		24.40000	Cs					317.20

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052100025											
			*****CONTINUED*****								
	130		X-Cell Colored Copier Paper, 8 1/2 x 11, Buff	4.00		24.40000	Cs				97.60
	140		X-Cell Colored Copier Paper, 8 1/2 x 11, Pink	12.00		24.40000	Cs				292.80
	150		X-Cell Colored Copier Paper, 8 1/2 x 11, Green	10.00		24.40000	Cs				244.00
	160		X-Cell Colored Copier Paper, 8 1/2 x 11, Goldenrod	6.00		24.40000	Cs				146.40
	170		X-Cell Colored Copier Paper, 8 1/2 x 11, Canary	12.00		24.40000	Cs				292.80
	180		X-Cell Colored Copier Paper, 8 1/2 x 11, Salmon	7.00		24.40000	Cs				170.80
	190		X-Cell Colored Copier Paper, 8 1/2 x 11, Lavender	8.00		24.40000	Cs				195.20
	200		Spectrum White 60/24#, 11 x 17	6.00		36.90000	Cs				221.40
	210		Warehouse: Please distribute per Spreadsheet provided. Contact Janna	0.00		0.00000					0.00
1052100025	22	MURNANE 001	Murnane Paper Company	Copy Paper Bid				REV HIST 06/24/2020	05/22/2020	L	1,978.20
	100		Murnane Paper - Process per Bid dated 05/11/2020	0.00		0.00000					0.00
	110		**Paper must be received between July 15th and July 23rd, 2020.**	0.00		0.00000					0.00
	120		X-Cell Colored Copier Paper, 8 1/2 x 11, Blue	13.00		24.40000	Cs				317.20
	130		X-Cell Colored Copier Paper, 8 1/2 x 11, Buff	4.00		24.40000	Cs				97.60
	140		X-Cell Colored Copier Paper, 8 1/2 x 11, Pink	12.00		24.40000	Cs				292.80
	150		X-Cell Colored Copier Paper, 8 1/2 x 11, Green	10.00		24.40000	Cs				244.00
	160		X-Cell Colored Copier Paper, 8 1/2 x 11, Goldenrod	6.00		24.40000	Cs				146.40
	170		X-Cell Colored Copier Paper, 8 1/2 x 11, Canary	12.00		24.40000	Cs				292.80

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1052100025												
			*****CONTINUED*****									
	180		X-Cell Colored Copier Paper, 8 1/2 x 11, Salmon	7.00		24.40000	Cs				170.80	
	190		X-Cell Colored Copier Paper, 8 1/2 x 11, Lavender	8.00		24.40000	Cs				195.20	
	200		Spectrum White 60/24#, 11 x 17	6.00		36.90000	Cs				221.40	
	210		Warehouse: Please distribute per Spreadsheet provided. Contact Janna	0.00		0.00000					0.00	
1052100026	29	CASCADE 000	Cascade School Supplies	Art Supplies Bid				OPEN	06/24/2020	05/29/2020	L	3,484.22
	100		Cascade School Supplies - Please Process per Bid #95354	0.00		0.00000					0.00	
	110		**Items must not be received or invoiced prior to July 1st, 2020**	0.00		0.00000					0.00	
	120		Pacon 110787 White Drawing Paper, 80 #, 12" x 18"	24.00		20.97000	Pkg				503.28	
	130		Pacon 111772 White Oak Tag, 150#, 9" x 12"	173.00		2.63000	Pkg				454.99	
	140		Pacon 111773 White Oak Tag, 150#, 12" x 18"	76.00		5.26000	Pkg				399.76	
	150		Pacon 111775 White Oak Tag, 150#, 24" x 36"	9.00		21.95000	Pkg				197.55	
	160		Am Paper 030810, Railroad Board, 22" x 28", Assorted Colors	7.00		32.08000	Pkg				224.56	
	170		Am Paper 112145 Railroad Board, 22" x 28" White	16.00		2.85000	Pkg				45.60	
	180		Am Paper 112146 Railroad Board, 22" x 28" Black	3.00		3.15000	Pkg				9.45	
	190		Cascade 115329, Apple Green (Lt. Green)	2.00		1.52000	Pkg				3.04	
	200		Cascade 115328 Tissue Paper, Yellow	3.00		1.52000	Pkg				4.56	
	210		Cascade 115345 Tissue Paper, Chinese Red	4.00		1.52000	Pkg				6.08	
	220		Cascade 112281 Newprint Paper Pads	1.00		0.76000	Pad				0.76	
	230		Sharpie 017203 Peel-off Charcoal Pencils	30.00		5.36000	Pkg				160.80	
	240		Papermate 022152 Pink Pearl Erasers, Medium, Box of 24	27.00		6.17000	Box				166.59	

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
1052100026											
			*****CONTINUED*****								
	250		Cray Pas 138259 Junior Artist, Set of 25, Assorted	77.00		2.34000	Set				180.18
	260		Higgins 122615 India Ink	4.00		30.00000	Ea				120.00
	270		Elmer's 120676 All Purpose Glue, Gallon	8.00		12.94000	Ea				103.52
	280		Amaco Gloss Glazes, 1 Pt.	0.00		0.00000					0.00
	290		172466, True Black (LG-1)	6.00		9.46000	Ea				56.76
	300		172471 Opaque White (LG-11)	5.00		9.46000	Ea				47.30
	310		172476 Dark Blue (LG-21)	5.00		12.67000	Ea				63.35
	320		173873 Robin's Egg (LG-23)	8.00		9.46000	Ea				75.68
	330		173877 Chocolate Brown (LG-30)	3.00		9.46000	Ea				28.38
	340		173880 Red Brown (Rose) (LG-34)	2.00		12.67000	Ea				25.34
	350		173886 Emerald Green (LG-45)	10.00		9.46000	Ea				94.60
	360		173888 Chrome Green (LG-48)	3.00		9.46000	Ea				28.38
	370		173890 Lilac ((LG-12)	7.00		12.67000	Ea				88.69
	380		172495 Petal Pink (LG-52)	5.00		9.46000	Ea				47.30
	390		173894 Purple (LG-55)	3.00		12.67000	Ea				38.01
	400		172501 Canary Yellow (LG61)	5.00		9.46000	Ea				47.30
	410		172504 Amber (LG-65)	3.00		12.67000	Ea				38.01
	420		032689 Brilliant Red (F-58)	8.00		12.67000	Ea				101.36
	430		032693 Vivid Orange (F-68)	4.00		12.67000	Ea				50.68
	440		130312 Clear Transparent, 1 Gallon, (LG-10)	2.00		36.18000	Ea				72.36
	450		Warehouse: Please distribute per spreadsheet provided	0.00		0.00000					0.00
1052100026	29	CASCADE 000	Cascade School Supplies	Art Supplies Bid				REV HIST 06/24/2020	05/29/2020	L	3,484.22
	100		Cascade School Supplies - Please Process per Bid #95354	0.00		0.00000					0.00
	110		**Items must not be received or invoiced prior to July 1st, 2020**	0.00		0.00000					0.00
	120		Pacon 110787 White Drawing Paper, 80 #, 12" x 18"	24.00		20.97000	Pkg				503.28
	130		Pacon 111772 White Oak Tag, 150#, 9" x 12"	173.00		2.63000	Pkg				454.99
	140		Pacon 111773 White Oak Tag, 150#, 12" x 18"	76.00		5.26000	Pkg				399.76

Requisition/PO Listing

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052100026											
			*****CONTINUED*****								
	150		Pacon 111775 White Oak Tag, 150#, 24" x 36"	9.00		21.95000	Pkg				197.55
	160		Am Paper 030810, Railroad Board, 22" x 28", Assorted Colors	7.00		32.08000	Pkg				224.56
	170		Am Paper 112145 Railroad Board, 22" x 28" White	16.00		2.85000	Pkg				45.60
	180		Am Paper 112146 Railroad Board, 22" x 28" Black	3.00		3.15000	Pkg				9.45
	190		Cascade 115329, Apple Green (Lt. Green)	2.00		1.52000	Pkg				3.04
	200		Cascade 115328 Tissue Paper, Yellow	3.00		1.52000	Pkg				4.56
	210		Cascade 115345 Tissue Paper, Chinese Red	4.00		1.52000	Pkg				6.08
	220		Cascade 112281 Newprint Paper Pads	1.00		0.76000	Pad				0.76
	230		Sharpie 017203 Peel-off Charcoal Pencils	30.00		5.36000	Pkg				160.80
	240		Papermate 022152 Pink Pearl Erasers, Medium, Box of 24	27.00		6.17000	Box				166.59
	250		Cray Pas 138259 Junior Artist, Set of 25, Assorted	77.00		2.34000	Set				180.18
	260		Higgins 122615 India Ink	4.00		30.00000	Ea				120.00
	270		Elmer's 120676 All Purpose Glue, Gallon	8.00		12.94000	Ea				103.52
	280		Amaco Gloss Glazes, 1 Pt.	0.00		0.00000					0.00
	290		172466, True Black (LG-1)	6.00		9.46000	Ea				56.76
	300		172471 Opaque White (LG-11)	5.00		9.46000	Ea				47.30
	310		172476 Dark Blue (LG-21)	5.00		12.67000	Ea				63.35
	320		173873 Robin's Egg (LG-23)	8.00		9.46000	Ea				75.68
	330		173877 Chocolate Brown (LG-30)	3.00		9.46000	Ea				28.38
	340		173880 Red Brown (Rose) (LG-34)	2.00		12.67000	Ea				25.34
	350		173886 Emerald Green (LG-45)	10.00		9.46000	Ea				94.60
	360		173888 Chrome Green (LG-48)	3.00		9.46000	Ea				28.38
	370		173890 Lilac ((LG-12)	7.00		12.67000	Ea				88.69
	380		172495 Petal Pink (LG-52)	5.00		9.46000	Ea				47.30
	390		173894 Purple (LG-55)	3.00		12.67000	Ea				38.01
	400		172501 Canary Yellow (LG61)	5.00		9.46000	Ea				47.30
	410		172504 Amber (LG-65)	3.00		12.67000	Ea				38.01

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1052100026											
			*****CONTINUED*****								
	420		032689 Brilliant Red (F-58)	8.00		12.67000	Ea				101.36
	430		032693 Vivid Orange (F-68)	4.00		12.67000	Ea				50.68
	440		130312 Clear Transparent, 1 Gallon, (LG-10)	2.00		36.18000	Ea				72.36
	450		Warehouse: Please distribute per spreadsheet provided	0.00		0.00000					0.00
1052100027	27		SCHOOL S001 School Specialty, Inc								
	100		School Specialty - Please Process per Bid 7792015363	0.00		0.00000					0.00
	110		**Items must not be received or invoiced prior to July 1st, 2020**	0.00		0.00000					0.00
	120		SSI #401192 - Jack Richeson Tempera Cake Set, Matte Set 2	34.00		6.16000	Set				209.44
	130		SSI #225771 - Jack Richeson Tempera Matte Cake Set, Set 1 Refill	10.00		4.40000	Set				44.00
	140		SSI #401193 - Jack Richeson Tempera Matte Cake Set, Set 2 Refill	4.00		4.40000	Set				17.60
	150		SSI #412499 - SAX 8 x 10 Canvas Panels	200.00		0.68000	Ea				136.00
	160		SSI #412667 - SAX 11 x 14 Canvas Panels	300.00		1.02000	Ea				306.00
	170		SSI 424663 - Sax Soft-Kut Printmaking Blocks 4 x 6	780.00		1.40000	Ea				1,092.00
	180		SSI #406541 - Scratch-Art Scratch Foam, 9 x 12, Pkg of 12	36.00		4.88000	Pkg				175.68
	190		SSI #405830 - St Louis Crafts Tooling Aluminum 36 gauge, 12"	10.00		4.45000	Ea				44.50
	200		SSI #007512 - Crayola Art Construction Paper Crayons, Box of 16	71.00		1.16000	Box				82.36
	210		SSI #419455 - Do-A-Dot Art Sponge Tip Paint markers, Set of 6	30.00		9.48000	Box				284.40
	230		SSI #1546512 - The Pencil Grip Kwik Stix Solid Tempera Paint, Set of 12	34.00		5.87000	Set				199.58
	240		SSI #083276 - School Smart #2 American Pencil w/Eraser	62.00		0.57000	Dz				35.34
	250		SSI #059187 - Sakura Cray-Pas Junior Artist, Set of 12, Asst	24.00		1.18000	Set				28.32

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
1052100027											
			*****CONTINUED*****								
	260		SSI #405702 - Sakura Cray-Pas Junior Artist, Set of 12, Black	45.00		1.75000	Set				78.75
	270		SSI #405701 - Sakura Cray-Pas Junior Artist, Set of 12, White	40.00		1.75000	Set				70.00
	280		SSI #001335 - Elmers Rubber Cement, 1 pt. can	10.00		2.55000	Ea				25.50
	290		SSI #408589 - Mod Podge Tissue Glue and Glaze, Gallon	4.00		20.15000	Ea				80.60
	300		SSI #1326613 - Fiskars Dura Sharp Deskworks Scissors, 7" (for kids)	37.00		0.82000	Ea				30.34
	310		SSI #085873 - Creativity Street Pipe Cleaners, 1/4" Rayon Chenille, Assorted	68.00		0.79000	Pkg				53.72
	320		SSI #085820 - Creativity Street Pipe Cleaners, 1/8" Rayon Chenille, Black	13.00		0.83000	Pkg				10.79
	330		SSI #1588929 - Play-Doh, Primary Colors, Set of 4	30.00		2.32000	Set				69.60
	340		SSI #351482 - AMACO Clay, Terra Cotta, 50# Box	11.00		20.59000	Box				226.49
	350		SSI #446432 - SAX Clay, White Talc, 50# Box	83.00		11.76000	Box				976.08
	360		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00
1052100028	27		SCHOOL S001 School Specialty, Inc								3,446.54
	100		School Specialty - Please Process per Bid 7792015363	0.00		0.00000					0.00
	110		**Items must not be received or invoiced prior to July 1st, 2020	0.00		0.00000					0.00
	120		SSI #362432 - CPE Acrylic Felt, 9 x 12, Asst Bold Colors, Set of 100	11.00		13.79000	Set				151.69
	130		SSI #085622 - 6 x 3-5/8 x 11 Gusset Style Bags, White, Pkg of 100	13.00		9.31000	Pkg				121.03
	140		SSI #453713 - Tracing Paper Pads, 11 x 14, 50 sheets/pad	21.00		2.18000	Pad				45.78
	150		Art Paper Rolls, 40#, 30 x 1000, Rainbow Kraft	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>
1052100028											
			*****CONTINUED*****								
	160		SSI #027282 - Black	12.00		43.57000	Roll				522.84
	170		SSI #027285 - Dark Brown	3.00		38.30000	Roll				114.90
	180		SSI #027279 - Festive Green	4.00		36.69000	Roll				146.76
	190		SSI #067167 - Festive Red	1.00		57.40000	Roll				57.40
	200		SSI #027294 - Orange	4.00		51.01000	Roll				204.04
	210		SSI #221805 - Purple	2.00		55.35000	Roll				110.70
	220		SSI #076580 - Sky Blue	4.00		49.13000	Roll				196.52
	230		SSI #027291 - Yellow	5.00		48.87000	Roll				244.35
	240		SSI #055081 White 50# Heavier Deco-rikm Tru-Ray	8.00		80.79000	Roll				646.32
	250		SSI #085445 - School Smart Kraft Brown Wrapping Paper, 40#, 36"	6.00		29.95000	Roll				179.70
	260		SSI # 1567596 - SAX Golden Tynex Short Handled Flat Brush, Style D 1/2", Pack	10.00		5.34000	Set				53.40
	270		SSI #1567524 - SAX Golden Tynex Short Handled Flat Brush, Style D 1", Pack of	13.00		3.75000	Set				48.75
	280		SSI #1567584 - SAX Golden Taklon Acrylic Handle Brush, 1/2", Pack of 3	35.00		2.94000	Set				102.90
	290		SSI #1567533 - SAX Golden Taklon Acrylic Handle Brush, 1", Pack of 3	6.00		4.05000	Set				24.30
	300		SSI #2020982 - Royal Brush Big Kid's Choice Flat Brushes, Set of 24	6.00		11.01000	Set				66.06
	310		SSI #2020980 - Royal Brush Big Kid's Choice Round Brushes, Set of 24	5.00		11.01000	Set				55.05
	320		SSI #1567861 - SAX Liquid Watercolor, 8 ounce Bottles, Set of 10 Colors	2.00		18.95000	Each				37.90
	330		SSI #1567843 - SAX Liquid Watercolor, 8 ounce Bottle, Blue	12.00		1.85000	Each				22.20
	340		SSI #1567846 - SAX Liquid Watercolor, 8 ounce Bottle, Green	9.00		1.85000	Each				16.65
	350		SSI #1567842 - SAX Liquid Watercolor, 8 ounce Bottle, Magenta	7.00		1.85000	Each				12.95
	360		SSI #1567840 - SAX Liquid Watercolor, 8 ounce Bottle, Orange	11.00		1.85000	Ea				20.35
	370		SSI #1567841 - SAX Liquid Watercolor, 8 ounce Bottle, Red	10.00		1.85000	Ea				18.50

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1052100030												
			*****CONTINUED*****									
	100		School Specialty - Please Process per Bid 7792015363	0.00		0.00000					0.00	
	110		SSI #053943 - 9" x 12" SAX Sulphite Acid-Free White Drawing Paper	82.00		8.64000	Pkg				708.48	
	120		SSI #053946 - 12" x 18" SAX Sulphite Acid-Free White Drawing Paper	52.00		17.12000	Pkg				890.24	
	130		SSI #053949 - 18" x 24" SAX Sulphite Acid-Free White Drawing Paper	4.00		34.41000	Pkg				137.64	
	140		Warehouse - Please distribute per Art Bid Spreadsheet Provided	0.00		0.00000					0.00	
1052100031	23	SUCCESS 000	Success By Design Inc	Lesson Plan Books - Elementary Schools				OPEN	07/08/2020	06/23/2020	L	402.80
	0		Success by Design	0.00		0.00000					0.00	
	110		Please Process per Quote 175564, dated 07/08/2020	0.00		0.00000					0.00	
	120		PC-STEM-32E - 2020-2021 STEM/Character Ed Primary Planner, ES Character Pages,	20.00		5.76000	Ea				115.20	
	130		ECSTEM-32E Column - 2020-2021 STEM/Character Ed Elementary Planner,	43.00		5.76000	Ea				247.68	
	150		Shipping	1.00		39.92000	Ea				39.92	
	160		Warehouse: Please Distribute per Spreadsheet Provided	0.00		0.00000					0.00	
1052100032	08	WATER ON000	Water One	Bottled Water Service for LMS				HISTORY	07/09/2020	07/08/2020	C	1,780.00
	100		Water One	0.00		0.00000					0.00	
	110		Bottled Water Service at LMS	40.00		40.00000	Ea				1,600.00	
	120		Water Cooler Rental Fee	15.00		12.00000	Ea				180.00	
	130		Dawn O'Fallon - LMS	0.00		0.00000					0.00	
1052100033	20	MINUTEMA000	Minuteman Press	Non-window Envelopes, district wide				HISTORY	07/20/2020	07/20/2020	C	795.00
	100		Minuteman Press - Job ID 172160	0.00		0.00000					0.00	
	110		10,000 #10 Non-window envelopes, black ink, using district logo and return	1.00		795.00000	Ea				795.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>			<u>UNIT COST</u>	<u>U/M</u>				<u>LINE AMOUNT</u>	
1052100033												
			*****CONTINUED*****									
	120		Store at the Warehouse until needed			0.00					0.00	
1052100034	30	ULINE	000 Uline	Bankers Boxes - District Wide				HISTORY	07/30/2020	07/30/2020	C	9,750.00
	100		Uline			0.00					0.00	
	110		Please Refer to Pricing Request #39771606, dated 07/30/2020			0.00					0.00	
	120		S-6521 - Economy Storage File Box w/Lid, 15 x 12 x 10"			7,500.00	1.30000 Kt				9,750.00	
	130		Shipping - No Charge			0.00					0.00	
	140		Warehouse: Please contact Janna Tharp or Cathy Nelson for Distribution			0.00					0.00	
1052100034	30	ULINE	000 Uline	Bankers Boxes - District Wide				REV HIST	07/30/2020	07/30/2020	C	9,750.00
	100		Uline			0.00					0.00	
	110		Please Refer to Pricing Request #39771606, dated 07/30/2020			0.00					0.00	
	120		S-6521 - Economy Storage File Box w/Lid, 15 x 12 x 10"			7,500.00	1.30000 Kt				9,750.00	
	130		Shipping - No Charge			0.00					0.00	
	140		Warehouse: Please contact Janna Tharp or Cathy Nelson for Distribution			0.00					0.00	
1052100035	03	AMAZON.C000	Amazon.com Services, Inc. Amazon	Book Study Books				HISTORY	08/03/2020	08/03/2020	C	77.34
	100		I Thought It Was Just Me (but it isn't): Making the Journey from "What Cathy Nelson - CORE			6.00	12.89000 EA				1592403352	77.34
1052100036	05	OFFICE D002	Office Depot-Catalog Orders	Rulers for Middle School Remote Learning				HISTORY	08/05/2020	08/05/2020	C	612.00
			Office Depot									
	100		Westcott(R) Wood Ruler, 12 Warehouse: Contact Carolyn Stadlman for distribution			1,800.00	0.34000 EA				279744	612.00
1052100038	07	SCHOOL 0000	School Outfitters	2-Drawer File Cabinets for COV				HISTORY	08/10/2020	08/07/2020	C	2,310.80

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			U/M					LINE AMOUNT
1052100038											
			*****CONTINUED*****								
	100		School Outfitters - Refer to Quote #QU011229235								0.00
	110		NOR-HSR2000BK - Vertical File Cabinet w/Two Drawers - Letter Sized (25"D) -	10.00	157.88000	Ea					1,578.80
	120		Shipping and Handling	1.00	732.00000	Ea					732.00
	130		Warehouse: Deliver all File Cabinets to Coventry	0.00	0.00000						0.00
1052100038	07	SCHOOL 0000	School Outfitters	2-Drawer File Cabinets for COV			REV HIST	08/10/2020	08/07/2020	L	2,310.80
	100		School Outfitters - Refer to Quote #QU011229235	0.00	0.00000						0.00
	110		NOR-HSR2000BK - Vertical File Cabinet w/Two Drawers - Letter Sized (25"D) -	10.00	157.88000	Ea					1,578.80
	120		Shipping and Handling	1.00	732.00000	Ea					732.00
	130		Warehouse: Deliver all File Cabinets to Coventry	0.00	0.00000						0.00
1052100039	10	OFFICE D002	Office Depot-Catalog Orders	Business Office Supplies			HISTORY	08/10/2020	08/10/2020	C	128.50
			Office Depot								
	100		Swingline(R) Optima(R) 25 Reduced Effort Stapler, 25 Sheets Capacity,	3.00	15.14000	EA	579460				45.42
	110		Smead(R) Desk File/Sorter, A-Z, Letter Size, 35 Recycled, Blue/Gray	2.00	13.57000	EA	210476				27.14
	120		Scotch(R) 3750 Greener Commercial Grade Packing Tape, 1-7/8 x 49.2 Yd., Clear,	1.00	24.06000	PK	400516				24.06
	130		Office Depot(R) File Folders, 1/3 Tab Cut, Assorted Position, Letter Size,	1.00	4.49000	EX	543280				4.49
	140		Business Source 1/3-Cut Tab Colored File Folders - Letter - 8 1/2 x 11 Janna Tharp - CORE	1.00	27.39000	EX	612913				27.39
1052100040	13	WALMART 000	Walmart	Scissors - School Supplies			HISTORY	08/13/2020	08/13/2020	C	500.00
			Walmart								
			Not to Exceed \$500.00								
	110		School Supplies	1.00	500.00000						500.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1052100041	13	WALMART 000	Walmart	School Supplies			OPEN	08/13/2020	08/13/2020	L	250.00
			Walmart								
			Not to Exceed -- \$250								
	110		School Supplies	1.00	250.00000						250.00
1052100042	14	OFFICE D002	Office Depot-Catalog Orders	Office Supplies			HISTORY	08/14/2020	08/14/2020	C	15.10
			Office Depot								
	100		Office Depot(R) Mobile Folding Cart	1.00	15.10000	EA	987304				15.10
			With Lid, 16H x 18W x 15D, Black								
			Deliver to: Business Office - Mary Ann Wigtion								
1052100043	01	SCHOOL S001	School Specialty, Inc	Teacher Plan Books, South and WC			OPEN	09/01/2020	09/01/2020	L	26.81
			School Specialty								
	100		BOOK CLASS RCD 9/10 WK 8 1/2X11 EACH	7.00	3.83000	EA	1481899				26.81
			Warehouse: Deliver 5 books to South, and 2 to Woods Creek								
1052100044	01	SUPREME 000	Supreme School Supply Co	Teacher Plan Books - South			HISTORY	09/01/2020	09/01/2020	C	24.65
	100		Supreme School Supply	0.00	0.00000						0.00
	110		488 - Teachers Daily Plan Book, 8 Subject	3.00	6.55000	Ea					19.65
	120		Shipping	1.00	5.00000	Ea					5.00
	130		Carolyn Folak - South	0.00	0.00000						0.00
1052100045	01	ILLINOIS007	Illinois Principal Association	IPA Academy Registration - St. Thomas			HISTORY	09/01/2020	09/01/2020	C	299.00
	100		IPA	0.00	0.00000						0.00
	110		Registration Fee for IPA Academy Online Program, "Gathering Evidence During Mary Ann Wigtion - CORE	1.00	299.00000	Ea					299.00
	120			0.00	0.00000						0.00
1052100046	02	SCHOOL 0000	School Outfitters	File Cabinets - Coventry			OPEN	09/02/2020	09/02/2020	L	2,310.80
	100		School Outfitters - Please Refer to Quote QUO11235644	0.00	0.00000						0.00
	110		NOR-HSR2000BK - Vertical File Cabinet w/Two Drawers, Letter Size (25" D), Shipping	10.00	157.88000	Ea					1,578.80
	120			1.00	732.00000	Ea					732.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1052100046												
			*****CONTINUED*****									
	130		Warehouse: Please Deliver Cabinets to Coventry	0.00		0.00000					0.00	
1052100047	08	MINUTEMA000	Minuteman Press	Signs for Meal Pick-Up				HISTORY	09/08/2020	09/08/2020	C	318.00
	100		Minuteman Press - Please Refer to Job ID 172686	0.00		0.00000					0.00	
	110		18 x 24 Yard Signs, Double-Sided with Metal Stakes	25.00		12.72000	Ea				318.00	
	120		Sign to say "Meal Pick Up" and "la recogida del almuerzo" with a	0.00		0.00000					0.00	
	130		Signs will be Picked Up when Ready	0.00		0.00000					0.00	
	140		Cathy Nelson - CORE	0.00		0.00000					0.00	
1052100048	18	MURNANE 000	Murnane Paper Company	Paper for Print Shop (part of Copy Paper Bid)				OPEN	09/18/2020	09/18/2020	L	110.70
	100		Murnane Paper - Bid Purchase	0.00		0.00000					0.00	
	110		Spectrum White 60/24#, 11 x 17 Paper	3.00		36.90000	Cs				110.70	
	120		Carl Hanson - OPS	0.00		0.00000					0.00	
1052100049	23	TEACHERS023	Teachers Teacher, LLC	Online Course Registration, St. Thomas				OPEN	09/23/2020	09/23/2020	L	750.00
	100		Teacher's Teacher, LLC	0.00		0.00000					0.00	
	110		Registration for Online Course: Turning the Page: Inspiring Critical Readers,	2.00		375.00000	Ea				750.00	
	120		Registration Forms Attached for Maureen Carpenter and Kris Schnell	0.00		0.00000					0.00	
	130		Mary Ann Wigtion - CORE	0.00		0.00000					0.00	
1052100050	28	SCHOOL S001	School Specialty, Inc	Art Bid White Tag Board				OPEN	09/28/2020	09/28/2020	L	1,053.42
	100		School Specialty	0.00		0.00000					0.00	
	110		Please Process per Bid #7792015363, dated 4/30/2020	0.00		0.00000					0.00	
	120		SSI# 085496 - Pacon 9 x 12 White Oak Tag, 150#	173.00		2.63000	Pkg				454.99	
	130		SSI #085497 - Pacon 12 x 18 White Oak Tag, 150#	76.00		5.27000	Pkg				400.52	

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100050											
		*****CONTINUED*****									
	140	SSI #085499 - Pacon 24 x 36 White Oak Tag, 150#		9.00	21.99000	Pkg					197.91
	150	Warehouse: Please Distribute per Spreadsheet Provided		0.00	0.00000						0.00
1052100051	28	BUREAU 0000 Bureau Of Education & Research, St. Thomas Conference Registration					OPEN	09/28/2020	09/28/2020	L	279.00
	100	Bureau of Education & Research		0.00	0.00000						0.00
	110	Registration for "Making Best Use of GOOGLE Classroom and Free Google Tools		1.00	279.00000	Ea					279.00
	120	Registration Attached for Bridget M. Rhodes		0.00	0.00000						0.00
	130	Mary Ann Wigtion - CORE		0.00	0.00000						0.00
1062100000	15	ACCUWEAT000 Accuweather Inc	Annual Invoice - Snow warning				HISTORY	07/15/2020	06/15/2020	C	2,405.00
	100	Annual Invoice		1.00	2,405.00000	Ea					2,405.00
1062100000	15	ACCUWEAT000 Accuweather Inc	Annual Invoice - Snow warning				REV HIST	07/15/2020	06/15/2020	L	245.00
	100	Annual Invoice		1.00	245.00000	Ea					245.00
1062100001	11	IL ASSOC006 IL Assoc of School Boards	Annual dues - IASB				HISTORY	07/15/2020	06/11/2020	C	12,462.00
	100	Annual dues for 2020/2021 school year		1.00	12,462.00000	Ea					12,462.00
1062100002	11	ASSOC F0000 Assoc for Supervision & Curricu	Annual renewal - K. Hinz				HISTORY	07/15/2020	05/11/2020	C	239.00
	95	ASCD		0.00	0.00000						0.00
	100	Annual Membership Renewal - 9-1/2020 - 8-31/2021		1.00	239.00000	Ea					239.00
	110	Clare Bourne - CORE		0.00	0.00000						0.00
1062100003	15	ILLINOIS055 Illinois Assoc of School Admini	K. Hinz membership/invoice				HISTORY	07/16/2020	07/15/2020	C	1,990.58
	100	IASA Membership dues - 2020/2021 - K. Hinz		1.00	1,520.58000	Ea					1,520.58
	110	AASA membership - 2020-2021 K. Hinz		1.00	470.00000	Ea					470.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1062100004	17	MINUTEMA000	Minuteman Press	Name cards for board members for 2020-21 board meetings			HISTORY	07/20/2020	07/17/2020	C	40.85
	95		Minuteman Press		0.00						0.00
	100		Name cards for board meetings		1.00	40.85000	Ea				40.85
	110		Please Process Payment, Invoice 92471		0.00	0.00000					0.00
1062100004	17	MINUTEMA000	Minuteman Press	Name cards for board members for 2020-21 board meetings			REV HIST	07/20/2020	07/17/2020	L	40.00
	100		Name cards for board meetings		1.00	40.00000	Ea				40.00
1062100005	20	CRYSTAL 033	Crystal Lake Chamber Commerce	Annual renewal			HISTORY	07/21/2020	07/20/2020	C	144.00
	100		annual renewal 2020/2021		1.00	144.00000	Ea				144.00
1062100006	31	BLACKBOA000	Blackboard, Inc	Blackboard website hosting, mobile app and mass			OPEN	08/03/2020	07/31/2020	L	33,442.08
	100		Blackboard website hosting services, mobile app, and mass notification		1.00	33,442.08000	Ea				33,442.08
1062100007	12	BLACKBOA000	Blackboard, Inc	Website template update			HISTORY	08/12/2020	08/12/2020	C	3,500.00
	95		Blackboard		0.00	0.00000					0.00
	100		Creative: MyWay Premium Single Template, from 08/05/2020 through		1.00	3,500.00000	Ea				3,500.00
	110		Denise Barr - CORE		0.00	0.00000					0.00
1062100008	19	MINUTEMA000	Minuteman Press	Navigating Forward banners for schools			HISTORY	08/19/2020	08/19/2020	C	475.78
	100		Minuteman Press Navigating Forward school banners Attn: Denise Barr - CORE		1.00	475.78000	Ea				475.78
1062100009	21	NORTHWES016	Northwest News Group	Annual Subscription for 2020/2021 school year			HISTORY	08/24/2020	08/21/2020	C	370.20
	100		Annual Newspaper subscription 2020/2021 school year		1.00	370.20000	Ea				370.20
1062100010	01	NATIONAL028	National School Public	NSPRA membership for 2020-21			HISTORY	09/02/2020	09/01/2020	C	285.00
	100		NSPRA membership dues for 2020-21		1.00	285.00000	Ea				285.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1062100011	01	INSPRA 000	Inspira	INSPRA membership for 2020-21			HISTORY	09/02/2020	09/01/2020	C	275.00
	100		Membership renewal for 2020-21 school year	1.00	275.00000	Ea					275.00
1062100012	01	CRYSTAL 008	Crystal Lake Post Office	Postage for "The Communicator" Fall 2020 postcard			HISTORY	09/02/2020	09/01/2020	C	2,200.00
	100		Postage for "The Communicator" postcard - Fall 2020	1.00	2,200.00000	Ea					2,200.00
1062100013	16	MINUTEMA000	Minuteman Press	Business cards (Gruper, Petersen, Sromek and Moran -			OPEN	09/17/2020	09/16/2020	L	69.22
	90		Minuteman Press - Process per Job ID 172795	0.00	0.00000						0.00
	100		500 total Business Cards - Gruper, (100) Petersen, (100) Moran,	1.00	69.22000	Ea					69.22
	110		Denise Barr - CORE	0.00	0.00000						0.00
1062100013	16	MINUTEMA000	Minuteman Press	Business cards (Gruper, Petersen, Sromek and Moran -			REV HIST	09/17/2020	09/16/2020	L	63.50
	90		Minuteman Press - Process per Job ID 172795	0.00	0.00000						0.00
	100		500 total Business Cards - Gruper, (100) Petersen, (100) Moran,	1.00	63.50000	Ea					63.50
	110		Denise Barr - CORE	0.00	0.00000						0.00
1102100000	15	READING 009	Reading Writing Project Network	Virtual July Writing Institute through Reading and Writing			HISTORY	07/07/2020	06/15/2020	C	6,800.00
	100		Reading Writing Project Network LLC	0.00	0.00000						0.00
	110		July Writing Institute-Virtual Reading and Writing Institute July 13-July 17,	8.00	850.00000	Ea					6,800.00
	120		Purchase orders for this institute can be made out to: Reading and Writing	0.00	0.00000						0.00
1102100001	15	READING 009	Reading Writing Project Network	Virtual August Writing Institute through Reading and			HISTORY	07/07/2020	06/15/2020	C	850.00
	100		Reading Writing Project Network LLC	0.00	0.00000						0.00
	110		August Writing Institute-Virtual Reading and Writing Institute August	1.00	850.00000	Ea					850.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1102100001												
			*****CONTINUED*****									
	120		Purchase orders for this institute can be made out to: Reading and Writing	0.00		0.00000					0.00	
1102100002	04	LEADERSH000	Leadership Greater Mchenry Co	Leadership Tuition Fees-Class of 2021				HISTORY	08/05/2020	08/04/2020	C	7,200.00
	100		Leadership Greater Mchenry Co.	0.00		0.00000					0.00	
	110		Tuition Fees-Class of 2021 Ten-month program for McHenry County Leaders	2.00		3,600.00000	Ea				7,200.00	
	120		Invoice # 1236 Christina Moran	0.00		0.00000					0.00	
	130		Invoice # 1227 Anastasia Gruper	0.00		0.00000					0.00	
1102100003	25	CORWIN P000	Corwin Press, Inc.	Illinois PLC+ Institute.				OPEN	08/31/2020	08/25/2020	L	299.00
	100		Corwin Press, Inc.	0.00		0.00000					0.00	
	110		Corwin Virtual PLC+ Institute October 20,2020-October21,2020 8:30-2:00 One	1.00		299.00000	Ea				299.00	
	120		Guy Sromeks confirmation number is VVN6F7MH476.	0.00		0.00000					0.00	
1102100004	27	R.H. SAN000	R.H. Sanders & Associates	Staff CPR Training-Titan CPR formerly R.H. Sanders				HISTORY	08/31/2020	08/27/2020	C	2,650.00
	100		R.H. Sanders & Associates	0.00		0.00000					0.00	
	110		CPR in-person instruction 8:00-15 people 9:00-16 people 10:00-16 people	106.00		25.00000	Ea				2,650.00	
	120		Please Process Payment	0.00		0.00000					0.00	
1102100005	27	WILLOW C001	Willow Creek Community Church,	Willow Creek room rental for CPR skills check.				HISTORY	08/31/2020	08/27/2020	C	600.00
	100		Willow Creek Community Church, Inc.	0.00		0.00000					0.00	
	110		8/18/20 Willow Creek room rental for D47 staff CPR skills check	1.00		600.00000	Ea				600.00	
	120		Please Process Payment	0.00		0.00000					0.00	
1102100006	28	SCHOLAST005	Scholastic Teaching Resources	Next Steps Forward in Guided Reading book.				HISTORY	08/31/2020	08/28/2020	C	893.65
	100		Scholastic Teaching Resources	0.00		0.00000					0.00	

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1102100006											
			*****CONTINUED*****								
	110		21 copies of: The Next Step Forward in Guided Reading Item #- NTS816111		21.00	38.99000	Ea				818.79
	120		Shipping & Handling.		1.00	74.86000	Ea				74.86
	130		Please deliver to Anastasia Gruper at the CORE.		0.00	0.00000					0.00
1222000091	17	AMAZON.C000	Amazon.com Services, Inc.	Assistive Technology - Chrome Pixel Slate case for student				OPEN	08/17/2020	08/17/2020 P	18.95
	100		Poetic TurtleSkin Series Designed for Google Pixel Slate 12.3 Inch case,		1.00	18.95000	EA	B082TTG8GC			18.95
1222100000	10	PSYCHOL0001	Psychological Assessment Resour	Assessment materials for Psychs				OPEN	08/11/2020	08/10/2020 L	5,438.54
	95		Psychological Assessment Resources		0.00	0.00000					0.00
	100		BRIEF2 Parent/Teacher Form i-Admin 10992-IC		50.00	4.00000	Ea				200.00
	110		BRIEF2 Parent/Teacher Form Score/Interpretive Report 10993-II		50.00	3.60000	Ea				180.00
	120		FAM Score Report 11017-IS		20.00	3.00000	Ea				60.00
	130		FAR Score Report 10939-IS		20.00	3.00000	Ea				60.00
	140		FAW Comprehensive Kit 11475-KT		6.00	649.00000	Ea				3,894.00
	150		FAM Examiner Record Forms (pkg/10) 11007-RF		2.00	59.00000	Ea				118.00
	160		FAM Examinee Reponse Forms (pkg/ 10) 11008-RF		2.00	27.00000	Ea				54.00
	170		FAM Comprehensive Kit 1101-KT		1.00	593.00000	sea				593.00
	180		Shipping		1.00	279.54000	Ea				279.54
	190		Tina Orr - West		1.00	0.00000	Ea				0.00
	200		Online forms to be added to account R2541 for Crystal Lake School District		1.00	0.00000	Ea				0.00
1222100000	10	PSYCHOL0001	Psychological Assessment Resour	Assessment materials for Psychs				REV HIST	08/11/2020	08/10/2020 L	5,209.00
	95		Psychological Assessment Resources		0.00	0.00000					0.00
	100		BRIEF2 Parent/Teacher Form i-Admin 10992-IC		50.00	4.00000	Ea				200.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1222100000												
			*****CONTINUED*****									
	110		BRIEF2 Parent/Teacher Form Score/Interpretive Report 10993-II	50.00		3.60000	Ea				180.00	
	120		FAM Score Report 11017-IS	20.00		3.00000	Ea				60.00	
	130		FAR Score Report 10939-IS	20.00		3.00000	Ea				60.00	
	140		FAW Comprehensive Kit 11475-KT	6.00		649.00000	Ea				3,894.00	
	150		FAM Examiner Record Forms (pkg/10) 11007-RF	2.00		59.00000	Ea				118.00	
	160		FAM Examinee Reponse Forms (pkg/ 10) 11008-RF	2.00		27.00000	Ea				54.00	
	170		FAM Comprehensive Kit 1101-KT	1.00		593.00000	sea				593.00	
	180		Shipping	1.00		50.00000	Ea				50.00	
	190		Tina Orr - West	1.00		0.00000	Ea				0.00	
	200		Online forms to be added to account R2541 for Crystal Lake School District	1.00		0.00000	Ea				0.00	
1222100001	10	MULTI-HE000	Multi-Health Systems Inc.		Protocols for psychs and SSW			HISTORY	08/11/2020	08/10/2020	C	2,741.75
	95		Multi-Health Systems	0.00		0.00000					0.00	
	100		Conners 3 Parent Forms Online C30043	30.00		4.25000	Ea				127.50	
	110		ASRS-T (6-18) Online Form English ASR027	40.00		3.75000	Ea				150.00	
	120		CEFI Parent Online Form CEF003	150.00		4.25000	Ea				637.50	
	130		CEFI Teacher Online Form CEF004	240.00		4.25000	Ea				1,020.00	
	160		Add to MHS Online Account Customer ID #173769	1.00		0.00000	Ea				0.00	
	170		Conners 3 Teacher Forms Online C30044	30.00		4.25000	Ea				127.50	
	180		Conners 3 Self-Report Forms Online C30045	20.00		4.25000	e				85.00	
	200		CEFI Self-Report Forms CEF002	25.00		4.25000	Ea				106.25	
	210		Spanish CEFI Parent Forms CEF017	20.00		4.25000	Ea				85.00	
	220		ASRS Parent Forms (6-18) Online ASR026	20.00		3.75000	Ea				75.00	
	230		ASRS-P (2-5) Online Form Spanish ASR032	10.00		3.75000	Ea				37.50	
	240		ASRS Spanish Parent Online 6-18 form ASR035	10.00		3.75000	Ea				37.50	
	250		Conners Early Childhood Global Index Kit CEC045	1.00		253.00000	Ea				253.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1222100001											
			*****CONTINUED*****								
	260		Shipping for Connors EC manual	1.00	0.00000	Ea					0.00
	270		Britney Foster - Wehde	1.00	0.00000	Ea					0.00
1222100002	10	RIVERSID003	Riverside Insights								
	95		Riverside Insights	0.00	0.00000						0.00
	100		record forms achievement 1729903	1.00	171.20000	Ea					171.20
	110		Record forms 1729883	1.00	166.92000	Ea					166.92
	120		Tulio Otero - COV	0.00	0.00000						0.00
	130		Shipping	1.00	30.00000	Ea					30.00
							OPEN	08/11/2020	08/10/2020	L	368.12
1222100003	10	PRO-ED 000	Pro-Ed								
			Renewal of Scoring Systems,								
			assessment materials for								
	95		Pro-Ed	0.00	0.00000						0.00
	110		CAS-2 Scoring and Report System (annual renewal) 14313 kmcarl@d47.org	1.00	73.00000	Ea					73.00
	120		OWLS-II RC/WE Record Form (25) 14201	1.00	74.00000	Ea					74.00
	130		OWLS-II WE Response Booklet (25) 14202	1.00	45.00000	Ea					45.00
	140		CTONI-2 Examiner Record Forms (25) 13020	2.00	59.00000	Ea					118.00
	150		CTOPP-2: Examiner Record Booklet for Ages 7-24 (25) 13084	1.00	73.00000	Ea					73.00
	160		CAS2: Examiner Record Form (10) 14307	3.00	48.00000	Ea					144.00
	170		CAS2: Student Response Booklet: Ages 5-7 (5) 14308	4.00	25.00000	Ea					100.00
	180		CAS2: Student Response Booklet: Ages 8-18 (5) 14309	4.00	25.00000	Ea					100.00
	190		CAS2: Figure Memory Response Booklet: Ages 5-18 (10) 14310	1.00	39.00000	Ea					39.00
	200		CAS2: Brief - Examiner Record Form (25) 14290	1.00	41.00000	Ea					41.00
	210		CAS2: Brief - Student Response Booklet (25) 14289	1.00	44.00000	Ea					44.00
	220		CAS2: Spanish Supplement Package 14530	1.00	284.00000	Ea					284.00
	230		CAS2: Spanish Examiner Record Form (10) 14533	1.00	48.00000	Ea					48.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1222100003											
			*****CONTINUED*****								
	240		CAYC Examiner's Manual 12091	1.00		94.00000	Ea				94.00
	250		Shipping	1.00		100.00000	Ea				100.00
	260		Ship to Tina Orr at West	1.00		0.00000	Ea				0.00
1222100004	26	OFFICE D002	Office Depot-Catalog Orders								
			Office Depot								
	100		Avery(R) Easy Peel(R) Permanent Laser Address Labels, Return, 1/2 x 1 3/4,	1.00		13.59000	PK		570465		13.59
	110		Office Depot(R) Brand Durable Legal-Size Reference Binder, 2 Rings, Elizabeth Wlodzimierski - CORE	6.00		8.82000	EA		1385866		52.92
			Labels for grant purchases, binders for ADJL adapted							HISTORY	08/27/2020 08/26/2020 C 66.51
1222100005	28	OFFICE D002	Office Depot-Catalog Orders								
			Office Depot								
	100		Post-it(R) Notes, 4 in x 6 in, Marseille Collection, Lined, 5	2.00		7.34000	PK		530238		14.68
	110		EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of	2.00		9.02000	PK		268571		18.04
	120		EXPO(R) Low-Odor Dry-Erase Markers, Ultra-Fine Point, Assorted Colors, Pack	1.00		12.99000	PK		755218		12.99
	130		Paper Mate(R) Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink Robin Nelson - COV	1.00		13.99000	PK		884744		13.99
1222100006	10	PEARSON 007	Pearson Assessment								
			2020-2021 District Speech Protocol Order (for all								
	95		Pearson Assessment	0.00		0.00000					0.00
	100		CELF-5 Record Forms - Ages 9-21, Item # 0158036336	2.00		86.00000	Bd1				172.00
	110		CELF-5 Record Forms - Ages 5-8, Item # 0158036328	1.00		86.00000	Bd1				86.00
	120		CELF-5 Screening Test Record Forms, Item # 0158036573	1.00		37.50000	Bd1				37.50
	130		PPVT-4 Record Form B, Item # 30707	2.00		54.00000	Bd1				108.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1222100010												
			*****CONTINUED*****									
	110		Not to Exceed \$100 for Supplies, Rewards, and Incentives	1.00		100.00000	Ea				100.00	
	120		Todd Keeseey - HBMS	0.00		0.00000					0.00	
1222100011	23	APPLE IN001	Apple Inc	AAC apps VPP money for the RedeemSS account Give to Dave				OPEN	09/25/2020	09/23/2020	L	4,500.00
	100		VPP money for the redeemSS account	1.00		4,500.00000	Ea				4,500.00	
	110		Give the PO to Dave for Processing	0.00		0.00000					0.00	
1222100012	23	KEARNANN001	Kearns, Ann	Reimbursement for Supplies				OPEN	09/23/2020	09/23/2020	L	89.29
	100		Reimbursement for Resin Rocking Chair for Office	1.00		89.29000	Ea				89.29	
	110		Ann Kearns - RBMS	0.00		0.00000					0.00	
1242100000	21	SCHOOL H001	School Health Corp	2020-2021 West Health office supply order				OPEN	07/01/2020	05/21/2020	P	317.06
	95		School Health Corp	0.00		0.00000					0.00	
	100		21013 Cups pleated 3-1/2 oz 100/tube	15.00		3.87000	Box				58.05	
	110		1003726 Sharps mail back 1 QT medical waste	1.00		43.02000	Ea				43.02	
	120		21313 Gloves exam vinyl pf l sh 100/box	10.00		5.57000	Box				55.70	
	130		34379 Purell hand sanitizer purell pump bottle 2L	2.00		24.53000	Ea				49.06	
	140		1035287 Baseline pulse ox standard fingertip	1.00		43.49000	Ea				43.49	
	150		43152 Vaseline intensive care lotion 20.3 oz	2.00		10.01000	Ea				20.02	
	160		43028 Vaseline 13 oz jar	1.00		6.16000	Ea				6.16	
	170		90048 Cotton buds flexible dbl tipped 3 in 300/bx	1.00		3.66000	Ea				3.66	
	180		27387 Gauze 4 ply 3x3 200/box	5.00		5.32000	Box				26.60	
	190		28415 Cohesive bdg 3 in x 5 yd latex free	5.00		2.26000	Ea				11.30	
	200		Amanda Keegan - West	0.00		0.00000					0.00	

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	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1242100001	15	SCHOOL N000	School Nurse Supply Inc	Glacier Ridge Health Office Supplies				OPEN	09/16/2020	09/15/2020 L	213.01
	95		School Nurse Supply		0.00	0.00000					0.00
	100		#42400 Black Single Head Stethoscope		1.00	6.25000	Ea				6.25
	110		#60120 Semi-Automatic Digital Blood Pressure Monitor		1.00	31.95000	Ea				31.95
	120		#35100 BZK Chloride Towelettes		2.00	3.68000	Box				7.36
	130		#22450 3.5 oz Pleated Paper Cup		6.00	4.18000	Ea				25.08
	140		#5020c Adenna Nitrile Powder Free Gloves		1.00	159.00000	Cs				159.00
	150		#15603 1" Self Adherent Wrap		3.00	1.12000	Ea				3.36
	160		#15608 2" Self Adherent Wrap		3.00	1.67000	Ea				5.01
	170		Coupon 25OFF2020		1.00	-25.00000	Ea				-25.00
	180		Kori Simons - GR		0.00	0.00000					0.00
1242100002	25	SCHOOL N000	School Nurse Supply Inc	South Health office supplies				OPEN	09/25/2020	09/25/2020 L	92.65
	90		School Health		0.00	0.00000					0.00
	100		14110 Non-sterile 6" cotton-tipped applicators 1000 per box		1.00	5.13000	Box				5.13
	110		46912 Cryovac resealable freezer storage bags, gallon 30/box		1.00	4.59000	Box				4.59
	120		32727 Liquid dial with mosturizers and vitamin E antimicrobial soap		2.00	3.68000	Cnt				7.36
	130		42425 Single head stethoscope		1.00	6.25000	Cnt				6.25
	140		11202 Cleansing towelettes 100/box		4.00	2.87000	Box				11.48
	150		22058 5oz wax lined paper cup 100/tube		6.00	4.18000	Cnt				25.08
	160		50261 SNS Housebrand fabric adhesive bandages 3/4x3" 1500/case		1.00	32.76000	Cs				32.76
	170		Lynn Davidson - South		0.00	0.00000					0.00
			NUMBER OF OPEN PO'S:	503				TOTAL OPEN PO'S:			2,545,236.50
			NUMBER OF HISTORY PO'S:	754				TOTAL HISTORY PO'S:			1,648,487.80
			NUMBER OF REVERSAL HISTORY PO'S:	27				TOTAL REVERSAL HISTORY PO'S:			223,193.29
			TOTAL NUMBER OF PURCHASE ORDERS:	1,284				TOTAL:			4,416,917.59

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