



Matthew Moore <mmoore@jsd117.org>

SmartProcure FOIA Request to Jacksonville School District No. 117 For PO/Vendor Information

1 message

Sheri Reid <sreid@smartprocure.com>

Wed, Oct 12, 2022 at 12:32 PM

To: "mmoore@jsd117.org" <mmoore@jsd117.org>, "mmcgiles@jsd117.org" <mmcgiles@jsd117.org>

Dear Custodian of Public Records,

Please confirm the receipt of this email. We've attached a previous report below as a reference for this request.

SmartProcure is submitting a commercial FOIA request to the Jacksonville School District No. 117 for any and all purchasing records from 11/4/2016 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAxdnZEUlFBWSZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzdHJpY3RObzExNw%3D%3D>

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,

Sheri Reid

Data Acquisition Specialist

image.png

Direct: (561) 609-6759 | Support: 954-420-9900

Email: sreid@smartprocure.com

P.O. Box 4968, Deerfield Beach, FL 33441-4968

175106.pdf
11K



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 10-12-22

1 message

Matthew Moore <mmoore@jsd117.org>

Wed, Nov 9, 2022 at 8:00 AM

To: sreid@smartprocure.com

Bcc: Matthew Moore <mmoore@jsd117.org>, Jennifer Lacey <jlacey@jsd117.org>

Ms. Reid,

Please see the attached response to your FOIA request we received on October 12, 2022.

Thank you,

A handwritten signature in black ink, appearing to read "M. Moore".

*Assistant Superintendent
Jacksonville School District 117*

2 attachments

SmartProcure Response 11-09-22.pdf
78K

FOIA-Requisition PO Listing 10-13-2022.pdf
842K

Jacksonville School District #117
211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

November 9, 2022

Dear Ms. Reid,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On October 12, 2022, JSD 117 was in receipt of your request for the "any and all purchasing records from 11/4/2016 to current." It is also noted that the request is "limited to readily available records without physically copying, scanning or printing paper documents."

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted and the requested information is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, IL 62706
Fax: 217-782-1396
Email: public.access@ilag.gov.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore
Assistant Superintendent
Jacksonville School District 117
(217) 243-9411
mmoore@jsd117.org

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
0901700001	16	MOORE ME001	MOORE MEDICAL LLC	Medical Supplies			HISTORY	08/16/2016	08/16/2016	F	71.78
0901700002	22	UNITED S001	UNITED STATES POSTAL SERVICE	Postage Stamps			HISTORY	08/22/2016	08/22/2016	F	144.00
0901700003	10	SCHOOL S001	SCHOOL SPECIALTY	billetin board supplies			HISTORY	11/10/2016	11/10/2016	F	53.65
0901800001	07	MOORE ME001	MOORE MEDICAL LLC	Supplies			HISTORY	08/02/2017	04/07/2017	F	62.23
0901800002	05	UNITED S001	UNITED STATES POSTAL SERVICE	Postage Stamps			HISTORY	03/05/2018	03/05/2018	F	0.00
0901800003	28	MOORE ME001	MOORE MEDICAL LLC	Personal Care Items			HISTORY	03/28/2018	03/28/2018	F	21.86
0901900001	13	RESEARCH000	RESEARCH PRESS	Social Skills			HISTORY	08/13/2018	08/13/2018	F	399.00
0901900002	30	AMAZON.C000	AMAZON.COM	Thermometer Classroom Banner and Lesson Plan Books			HISTORY	08/30/2018	08/30/2018	F	50.67
0901900003	29	MOORE ME000	MOORE MEDICAL CORP	Moore Medical Supplies			HISTORY	09/27/2018	08/29/2018	F	23.66
0901900004	06	UNITED S001	UNITED STATES POSTAL SERVICE	STAMPS FOR CROSSROADS			HISTORY	11/06/2018	11/06/2018	F	150.00
0901900005	12	WADE & D000	WADE & DOWLAND	Office Desk			HISTORY	04/12/2019	04/12/2019	F	841.40
0901900006	16	UNITED S001	UNITED STATES POSTAL SERVICE	Postage Stamps			HISTORY	04/16/2019	04/16/2019	F	100.00
0901900007	17	WADE & D000	WADE & DOWLAND	Office Desk			HISTORY	04/17/2019	04/17/2019	F	813.00
0902100001	11	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	AED Supplies			HISTORY	08/11/2020	08/11/2020	F	344.00
0902100002	24	UNITED S001	UNITED STATES POSTAL SERVICE	1 roll of postage stamps			HISTORY	02/24/2021	02/24/2021	F	55.00
0902200001	07	US POSTA000	US POSTAL SERVICE	1 roll of postage stamps.			HISTORY	03/07/2022	03/07/2022	F	55.00
1011600001	28	GILLESPI004	GILLESPIE, MARCIA	Registration Starter Change			HISTORY	07/28/2015	07/28/2015	F	100.00
1011600002	30	GILLESPI004	GILLESPIE, MARCIA	Petty Cash for Eisenhower School			HISTORY	08/05/2015	07/30/2015	F	50.00
1011600004	26	REALLY G000	REALLY GOOD STUFF, LLC	classroom supplies			HISTORY	08/26/2015	08/26/2015	F	89.65
1011600005	26	REALLY G000	REALLY GOOD STUFF, LLC	Leslie Terwische Classroom supplies			HISTORY	08/26/2015	08/26/2015	C	89.65
1011600006	26	HEMBRLES000	HEMBROUGH, LESLEY A.	Lesley Hembrough classroom supplies			HISTORY	08/26/2015	08/26/2015	F	89.03
1011600007	26	HEDRICAR000	HEDRICK, CAROL	Carol Hedrick classroom supplies			HISTORY	08/26/2015	08/26/2015	F	101.34
1011600008	26	HALLOCK,000	HALLOCK, TRISH	Tricia Hallock supplies for classroom already purchased			HISTORY	08/26/2015	08/26/2015	F	83.64
1011600009	26	ANDERS, 000	ANDERS, TANELL	Tanell Anders supplies for classroom			HISTORY	08/26/2015	08/26/2015	F	105.47
1011600010	02	ANDERJO 000	ANDERSON, JO	Jo Anderson classroom supplies			HISTORY	09/02/2015	09/02/2015	F	99.91
1011600011	02	PINE REN000	PINE, RENEE	Renee' Pine classroom supplies.			HISTORY	09/02/2015	09/02/2015	F	72.37
1011600012	02	HURST BE000	HURST, BETH (EIS)	Beth Hurst classroom supplies			HISTORY	09/02/2015	09/02/2015	F	99.44
1011600013	02	GRAY SAR000	GRAY, SARA	Sara Gray classroom supplies			HISTORY	09/02/2015	09/02/2015	F	94.97
1011600014	02	KESINMAC000	KESINGER, MACKENZIE	Mackenzie Dobson reimburse for classroom supplies			HISTORY	09/02/2015	09/02/2015	F	101.89

<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>
1011600015	02	BYERSKIM000	BYERS, KIMBERLY	Supplies for 5th grade classrooms purchased by			HISTORY	09/02/2015	09/02/2015	F	199.06
1011600016	05	GILLEMAR000	GILLESPIE, MARCIA	office supplies purchased at Staples			HISTORY	11/05/2015	11/05/2015	F	17.28
1011600017	19	HOLT, NA000	HOLT, NANCY	Blood pressure monitor			HISTORY	11/19/2015	11/19/2015	F	45.85
1011600018	19	BARLOGAR000	BARLOW, GARY	Computer monitor for front office.			HISTORY	11/19/2015	11/19/2015	F	89.99
1011600019	19	DISTEDAN000	DISTELDORF, DANA	headphones for classroom			HISTORY	11/19/2015	11/19/2015	F	86.24
1011600020	19	SCREEN T000	SCREEN TEK 1	t-shirts for Geo Bowl team			HISTORY	11/19/2015	11/19/2015	F	110.00
1011600021	30	MOORE ME000	MOORE MEDICAL CORP	Thermomter, WelchAllyn SureTemp plus 690			HISTORY	11/30/2015	11/30/2015	F	269.00
1011600022	10	LOHMAKEL001	LOHMAN, KELSEY	Music for the Christmas Sing			HISTORY	12/10/2015	12/10/2015	F	56.33
1011600023	16	GILLEMAR000	GILLESPIE, MARCIA	Mailing for Veteran's day cards and letters			HISTORY	12/16/2015	12/16/2015	F	18.34
1011600024	18	BOYD MUS000	BOYD MUSIC	Sound production for the Christmas program			HISTORY	12/18/2015	12/18/2015	F	275.00
1011600025	14	MOORE ME000	MOORE MEDICAL CORP	Supplies for Nurse			HISTORY	01/15/2016	01/14/2016	F	206.85
1011600026	11	CLASSROO000	CLASSROOM DIRECT	Supplies			HISTORY	01/19/2016	01/11/2016	F	569.10
1011600027	14	GILLEMAR000	GILLESPIE, MARCIA	Batteries for stopwatches			HISTORY	03/14/2016	03/14/2016	F	21.00
1011600028	17	SCHOOL S001	SCHOOL SPECIALTY	Supplies			HISTORY	03/21/2016	03/17/2016	F	402.67
1011700001	15	BARLOGAR001	BARLOW, GARY (PETTY CASH)	Petty Cash			HISTORY	06/15/2016	06/15/2016	F	50.00
1011700002	25	UNITED S004	UNITED STATES POST OFFICE	Rolls of Forever stamps to be purchased at the US Post			HISTORY	06/15/2016	04/25/2016	F	282.00
1011700004	28	BARLOW G000	BARLOW, GARY (EIS)	change for Registration			HISTORY	07/28/2016	07/28/2016	F	100.00
1011700005	30	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	Mulch for playground already delivered.			HISTORY	08/30/2016	08/30/2016	F	565.00
1011700006	13	MOORE ME000	MOORE MEDICAL CORP	Supplies for AED			HISTORY	09/13/2016	09/13/2016	F	337.28
1011700007	13	FORTADO,000	FORTADO, JACK	Wet/Dry Vac already purchased and in use.			HISTORY	09/13/2016	09/13/2016	F	43.17
1011700008	13	CAMPBBAR000	CAMPBELL, BARBARA	Bulletin board set and math posters for 4th grade			HISTORY	09/13/2016	09/13/2016	F	101.21
1011700009	13	HEMBRLES000	HEMBROUGH, LESLEY	Supplies for Hembrough classroom, already in use			HISTORY	09/13/2016	09/13/2016	F	100.09
1011700010	13	HAMILDAR000	HAMILTON, DARLA	Supplies for Hamilton 6th grade classroom, already in			HISTORY	09/13/2016	09/13/2016	F	99.36
1011700011	13	BYERSKIM000	BYERS, KIMBERLY	Lap desks for Byers 5th grade classroom, already in use.			HISTORY	09/13/2016	09/13/2016	F	100.00
1011700012	13	TERWISCH000	TERWISCHE, LESLIE	Supplies for Terwische 2nd grade classroom, already in			HISTORY	09/13/2016	09/13/2016	F	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>
1011700013	13	KESINMAC000	KESINGER, MACKENZIE	Supplies for Dobson 2nd grade, already in use.			HISTORY	09/13/2016	09/13/2016	F	100.00
1011700014	13	DISTEDAN000	DISTELDORF, DANA	Wireless mice for STEP classroom, already in use.			HISTORY	09/13/2016	09/13/2016	F	29.91
1011700015	13	PINE REN000	PINE, RENEE	supplies for Pine's 4th grade class, already in use			HISTORY	09/13/2016	09/13/2016	F	100.00
1011700016	13	HURST BE000	HURST, BETH (EIS)	Supplies for Hurst's kindergarten classroom,			HISTORY	09/13/2016	09/13/2016	F	100.00
1011700017	15	GILLEMAR000	GILLESPIE, MARCIA	Supplies			HISTORY	09/15/2016	09/15/2016	F	93.59
1011700018	15	BIBLE JE000	BIBLE, JENNIFER	Supplies for J. Bible's 1st grade classroom.			HISTORY	09/15/2016	09/15/2016	F	100.00
1011700019	18	GLOBAL T000	GLOBAL TECHNICAL SYSTEMS,	maintenance and batteries for radios			HISTORY	10/18/2016	10/18/2016	F	297.99
1011700020	18	BORGECAT000	BORGENS, CATHERINE	Supplies for classroom			HISTORY	10/18/2016	10/18/2016	F	98.18
1011700021	20	GILLEMAR000	GILLESPIE, MARCIA	Supplies			HISTORY	10/20/2016	10/20/2016	C	30.35
1011700022	07	GILLEMAR000	GILLESPIE, MARCIA	postage for Boxtops for Education			HISTORY	11/07/2016	11/07/2016	F	27.70
1011700023	07	SCREEN T000	SCREEN TEK 1	GEO bowl shirts			HISTORY	12/07/2016	12/07/2016	F	94.00
1011700024	03	BYERSKIM000	BYERS, KIMBERLY	Supplies for 5th Grade Science			HISTORY	01/06/2017	01/03/2017	F	60.20
1011700025	06	BOYD MUS000	BOYD MUSIC	Sound production for the Winter Sing			HISTORY	01/06/2017	01/06/2017	F	250.00
1011700026	11	TEACHER 008	TEACHER INOVATIONS, INC.	Online Planbook for teachers.			HISTORY	01/11/2017	01/11/2017	F	216.00
1011700027	22	MOORE ME000	MOORE MEDICAL CORP	Supplies for nurse's office.			HISTORY	02/27/2017	02/22/2017	F	200.89
1011700028	27	STAPLES 000	STAPLES CREDIT PLAN	Copy Paper			HISTORY	02/27/2017	02/27/2017	C	1,199.60
1011700029	22	GILLESPI004	GILLESPIE, MARCIA	Supplies purchased and in use			HISTORY	03/22/2017	03/22/2017	F	72.48
1011700030	22	BARLOGAR000	BARLOW, GARY	2 chairs purchased and in use			HISTORY	03/22/2017	03/22/2017	F	109.98
1011700031	29	CLASSROO003	CLASSROOM DIRECT WI	Supplies			HISTORY	04/05/2017	03/29/2017	F	1,754.80
1011700032	05	GILLEMAR000	GILLESPIE, MARCIA	Postage for Box Tops for Education			HISTORY	04/05/2017	04/05/2017	F	11.95
1011700033	07	GLOBAL T000	GLOBAL TECHNICAL SYSTEMS,	VHF 16CH portable walkie talkies			HISTORY	04/07/2017	04/07/2017	F	1,176.00
1011700034	07	PRODUCTI001	PRODUCTION XPRESS	Honor Roll ribbons			HISTORY	04/07/2017	04/07/2017	F	163.00
1011700035	07	CLASSROO003	CLASSROOM DIRECT WI	White board cleaner			HISTORY	04/07/2017	04/07/2017	F	108.68
1011700036	15	LAKESHOR002	LAKESHORE LEARNING MATLS	supplies for 6th grade 6g			HISTORY	06/15/2017	06/15/2017	C	89.97
1011800001	05	TEACHER 008	TEACHER INOVATIONS, INC.	Subscription to planbook.com			HISTORY	06/05/2017	06/05/2017	F	151.20
1011800002	15	REALLY G000	REALLY GOOD STUFF, LLC	supplies for 17-18 2T			HISTORY	06/15/2017	06/15/2017	F	97.91
1011800003	30	ZONES, I000	ZONES, INC.	Microsoft Surface - Administrator Eisenhower			HISTORY	06/30/2017	06/30/2017	F	1,027.77
1011800004	25	GILLEMAR000	GILLESPIE, MARCIA	Registration starter change			HISTORY	07/25/2017	07/25/2017	F	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>
1011800005	25	GILLEMAR000	GILLESPIE, MARCIA	Petty Cash			HISTORY	07/25/2017	07/25/2017	F	25.00
1011800006	25	LAKESHOR002	LAKESHORE LEARNING MATLS	Shelves for Gillespie 6th grade classroom			HISTORY	07/25/2017	07/25/2017	F	89.97
1011800007	26	GILLEMAR000	GILLESPIE, MARCIA	Framing costs for 25th anniversary letter and picture			HISTORY	07/26/2017	07/26/2017	F	107.90
1011800008	27	SMILE MA000	SMILE MAKERS	Tooth boxes			HISTORY	07/27/2017	07/27/2017	F	50.96
1011800009	27	SEAT SAC000	SEAT SACK/O2TEACH	Seat sacks for Padilla's kindergarten room.			HISTORY	07/27/2017	07/27/2017	F	98.45
1011800010	28	4 IMPRIN000	4 IMPRINT, INC.	Drawstring bags for emergency items in classrooms			HISTORY	07/28/2017	07/28/2017	F	178.06
1011800011	12	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	mulch and delivery			HISTORY	09/12/2017	09/12/2017	F	565.00
1011800012	13	CAMPBBAR000	CAMPBELL, BARBARA	Supplies for B. Campbell's 4th grade classroom.			HISTORY	09/13/2017	09/13/2017	F	110.15
1011800013	13	BYERSKIM000	BYERS, KIMBERLY	Supplies for K Byers 5th grade classroom.			HISTORY	09/13/2017	09/13/2017	F	102.71
1011800014	13	HEMBRLES000	HEMBROUGH, LESLEY	Supplies for 3 Hembrough classroom.			HISTORY	09/13/2017	09/13/2017	F	110.49
1011800015	13	PINE REN000	PINE, RENEE	Supplies for R Pine's 4th grade classroom.			HISTORY	09/13/2017	09/13/2017	F	101.75
1011800016	13	HAMILDAR000	HAMILTON, DARLA	Supplies fro Darla Hamilton's 6th grade classroom.			HISTORY	09/13/2017	09/13/2017	F	100.72
1011800017	13	KELLESHA000	KELLER, SHANON	Supplies purchased for 5 Keller's classroom			HISTORY	09/13/2017	09/13/2017	F	101.69
1011800018	13	BORGEKAT000	BORGENS, KATHLEEN	Supplies for K Borgens 3rd grade classroom			HISTORY	09/13/2017	09/13/2017	F	113.13
1011800019	13	KESINMAC000	KESINGER, MACKENZIE	Chair pockets purchased by M Dobson for her 2nd grade			HISTORY	09/13/2017	09/13/2017	F	100.00
1011800020	13	ANDERS, 000	ANDERS, TANELL	Classroom supplies purchased by T Anders for her 1st grade			HISTORY	09/13/2017	09/13/2017	F	97.17
1011800021	13	HURST BE000	HURST, BETH (EIS)	Supplies purchased for kindergarten, B Hurst.			HISTORY	09/13/2017	09/13/2017	F	74.29
1011800022	13	YEAGEJES000	YEAGER, JESSICA	Supplies for J Yeager's K classroom.			HISTORY	09/13/2017	09/13/2017	F	21.57
1011800023	11	WEBERFEL000	WEBER, FELICIA	Supplies already purchased and in use for STEP 1 classroom.			HISTORY	10/11/2017	10/11/2017	F	93.98
1011800024	19	GILLEMAR000	GILLESPIE, MARCIA	Supplies purchased at Staples			HISTORY	10/19/2017	10/19/2017	F	124.19
1011800025	03	MOORE ME000	MOORE MEDICAL CORP	Supplies for the nurse.			HISTORY	11/03/2017	11/03/2017	F	200.83
1011800026	06	GILLEMAR000	GILLESPIE, MARCIA	Postage for box tops for Education			HISTORY	11/06/2017	11/06/2017	F	15.45

<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>
1011800027	28	GILLEMAR000	GILLESPIE, MARCIA	Batteries			HISTORY	11/28/2017	11/28/2017	F	12.96
1011800028	19	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminator			HISTORY	01/19/2018	01/19/2018	F	1,595.00
1011800029	05	DEMCO 000	DEMCO	Headphones			HISTORY	03/05/2018	03/05/2018	F	503.99
1011800030	12	SCHOOL S001	SCHOOL SPECIALTY	Supplies			HISTORY	04/12/2018	04/12/2018	F	441.44
1011800031	09	OPTIMA, 000	OPTIMA, INC.	white board and cleaner			HISTORY	08/09/2018	08/09/2018	F	287.94
1011900001	26	BROCKBET000	BROCKSCHMIDT, BETH	Petty cash			HISTORY	07/26/2018	07/26/2018	F	25.00
1011900002	26	BROCKBET000	BROCKSCHMIDT, BETH	registration change			HISTORY	07/26/2018	07/26/2018	F	100.00
1011900003	09	SEAT SAC000	SEAT SACK/O2TEACH	Seat sacks for Kindergarten			HISTORY	08/09/2018	08/09/2018	F	243.50
1011900004	09	BROCKBET000	BROCKSCHMIDT, BETH	Door alarm for classroom doors			HISTORY	08/09/2018	08/09/2018	F	42.26
1011900005	30	ANB GRAP000	ANB GRAPHICS	Animals for gym floor			HISTORY	08/30/2018	08/30/2018	F	48.00
1011900006	30	GILLEMAR000	GILLESPIE, MARCIA	Supplies for lunchroom			HISTORY	08/30/2018	08/30/2018	F	47.31
1011900007	30	GILLEMAR000	GILLESPIE, MARCIA	supplies for classroom			HISTORY	08/30/2018	08/30/2018	F	11.38
1011900008	30	BROCKBET000	BROCKSCHMIDT, BETH	clocks for classrooms			HISTORY	08/30/2018	08/30/2018	F	33.76
1011900009	30	BROCKBET000	BROCKSCHMIDT, BETH	ink cartridge			HISTORY	08/30/2018	08/30/2018	F	26.97
1011900010	30	GILLEMAR000	GILLESPIE, MARCIA	batteries			HISTORY	08/30/2018	08/30/2018	F	11.78
1011900011	03	TIME TIM000	TIME TIMER LLC	TimeTimer			HISTORY	10/03/2018	10/03/2018	F	44.95
1011900012	03	BROCKBET000	BROCKSCHMIDT, BETH	Art and pest control supplies for the building.			HISTORY	10/03/2018	10/03/2018	F	166.48
1011900013	09	TRONE AP000	TRONE APPLIANCES	Service call for broken regrigerator			HISTORY	10/09/2018	10/09/2018	F	136.95
1011900014	09	SUCCESS 000	SUCCESS BY DESIGN	Planners			HISTORY	10/09/2018	10/09/2018	F	62.25
1011900015	09	MOORE ME000	MOORE MEDICAL CORP	Supplies for Nurse			HISTORY	10/11/2018	10/09/2018	F	380.52
1011900016	11	ANB GRAP000	ANB GRAPHICS	Animal graphics for the gym already in use.			HISTORY	10/11/2018	10/11/2018	F	48.00
1011900017	23	SCHOOL S001	SCHOOL SPECIALTY	Abilitations body sox			HISTORY	10/23/2018	10/23/2018	F	45.94
1011900018	30	GILLEMAR000	GILLESPIE, MARCIA	batteries in use			HISTORY	10/30/2018	10/30/2018	F	14.94
1011900019	08	SUCCESS 000	SUCCESS BY DESIGN	student planners			HISTORY	11/08/2018	11/08/2018	F	653.57
1011900020	15	GILLEMAR000	GILLESPIE, MARCIA	batteries			HISTORY	11/15/2018	11/15/2018	F	29.57
1011900021	15	UNITED S001	UNITED STATES POSTAL SERVICE	stamps			HISTORY	11/15/2018	11/15/2018	C	500.00
1011900022	17	MOORE ME000	MOORE MEDICAL CORP	Adult defibrillator pads			HISTORY	12/17/2018	12/17/2018	C	44.00
1011900023	01	BROCKBET000	BROCKSCHMIDT, BETH	supplies for Eisenhower purchased and in use			HISTORY	02/01/2019	02/01/2019	F	147.97
1011900024	04	WHEELER 000	WHEELER FAMILY FARMS, INC.	portable radios			HISTORY	02/04/2019	02/04/2019	F	1,036.00
1011900025	05	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminating film			HISTORY	02/05/2019	02/05/2019	F	407.70
1011900026	10	MCKESSON000	MCKESSON	Adult and Pediatric AED pads for Eisenhower and some other			HISTORY	02/10/2019	02/10/2019	F	697.02
1011900027	06	ANB GRAP000	ANB GRAPHICS	Animals for gym floor			HISTORY	03/06/2019	03/06/2019	F	16.00
1011900028	06	FLAGHOUS000	FLAGHOUSE	Gym floor tape			HISTORY	03/06/2019	03/06/2019	F	112.00
1011900029	05	QUILL CO001	QUILL CORP. (ORDERS)	Supplies			HISTORY	03/06/2019	03/05/2019	F	982.99

<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>
1011900030	06	SCHOOL S001	SCHOOL SPECIALTY	Supplies			HISTORY	03/06/2019	03/06/2019	F	82.26
1011900031	06	POSITIVE000	POSITIVE PROMOTIONS	Principal award pencils			HISTORY	03/06/2019	03/06/2019	F	106.50
1011900032	07	SMILE MA000	SMILE MAKERS	Tooth boxes			HISTORY	03/07/2019	03/07/2019	F	89.94
1011900033	15	CAMPBBAR000	CAMPBELL, BARBARA	Eureka Math visuals already purchased and in use in			HISTORY	03/15/2019	03/15/2019	F	20.00
1011900034	20	GOPHER S000	GOPHER SPORT	Physical Education manuals for STEP class			HISTORY	03/20/2019	03/20/2019	F	89.90
1011900035	03	E SPECIA000	E SPECIAL NEEDS, LLC	Replacement Harness for			HISTORY	04/03/2019	04/03/2019	F	43.90
1011900036	03	GILLEMAR000	GILLESPIE, MARCIA	Flag and adding machine tape already in use.			HISTORY	04/03/2019	04/03/2019	F	32.94
1011900037	08	BROCKBET000	BROCKSCHMIDT, BETH	Supplies for office			HISTORY	04/08/2019	04/08/2019	F	12.15
1011900038	08	QUILL CO001	QUILL CORP. (ORDERS)	Supplies for the office			HISTORY	04/08/2019	04/08/2019	F	141.55
1011900039	08	SCHOOL S001	SCHOOL SPECIALTY	Supplies for office			HISTORY	04/08/2019	04/08/2019	F	24.76
1012000001	17	SUCCESS 000	SUCCESS BY DESIGN	Weekly Planners			HISTORY	05/17/2019	05/17/2019	F	776.22
1012000002	22	BROCKBET000	BROCKSCHMIDT, BETH	Registration change			HISTORY	05/22/2019	05/22/2019	F	100.00
1012000003	22	BROCKBET000	BROCKSCHMIDT, BETH	Petty Cash			HISTORY	05/22/2019	05/22/2019	F	25.00
1012000004	29	QUILL CO001	QUILL CORP. (ORDERS)	Art Paper			HISTORY	05/29/2019	05/29/2019	F	379.94
1012000005	25	TODAY'S 000	TODAY'S CLASSROOM	Tables and bookcase			HISTORY	06/25/2019	06/25/2019	C	1,873.68
1012000006	18	WORTHING000	WORTHINGTON DIRECT	2 TABLES FOR EISENHOWER			HISTORY	07/18/2019	07/18/2019	F	693.00
1012000007	23	QUILL CO000	QUILL CORPORATION	Ink for color printers			HISTORY	07/23/2019	07/23/2019	F	314.91
1012000008	25	BROCKBET000	BROCKSCHMIDT, BETH	Shelves			HISTORY	07/25/2019	07/25/2019	C	129.96
1012000009	25	BROCKBET000	BROCKSCHMIDT, BETH	glare control window film for classroom			HISTORY	07/25/2019	07/25/2019	F	49.42
1012000010	30	GILLEMAR000	GILLESPIE, MARCIA	supplies and batteries			HISTORY	07/30/2019	07/30/2019	F	43.38
1012000011	07	GILLEMAR000	GILLESPIE, MARCIA	Parts for repair of Ellison machine			HISTORY	08/07/2019	08/07/2019	F	48.95
1012000012	16	ANB GRAP000	ANB GRAPHICS	animal stickers for gym floor			HISTORY	08/16/2019	08/16/2019	F	20.00
1012000013	29	LORTOMAR000	LORTON, MARGARET	Wiggle stool			HISTORY	08/29/2019	08/29/2019	F	48.38
1012000014	10	GILLEMAR000	GILLESPIE, MARCIA	Band-aids for Nurse's office			HISTORY	10/31/2019	09/10/2019	F	15.13
1012000015	11	MCKESSON000	MCKESSON	Nurse's supplies			HISTORY	10/11/2019	10/11/2019	F	317.97
1012000016	18	SCHOOL S001	SCHOOL SPECIALTY	Art supplies			HISTORY	10/18/2019	10/18/2019	F	268.79
1012000017	21	BROCKBET000	BROCKSCHMIDT, BETH	Supplies for Sensory room and outdoor table			HISTORY	10/21/2019	10/21/2019	F	50.57
1012000018	31	BORGEKAT000	BORGENS, KATHLEEN	Books from Scholastic for classroom already ordered and			HISTORY	10/31/2019	10/31/2019	F	30.00
1012000019	13	ANB GRAP000	ANB GRAPHICS	Animal sets for the gym floor			HISTORY	11/13/2019	11/13/2019	F	100.00
1012000020	06	REXX BAT000	REXX BATTERY SPECIALISTS	replacement batteries for step counters in PE in use			HISTORY	03/06/2020	03/06/2020	F	37.50
1012000021	06	BORGEKAT000	BORGENS, KATHLEEN	supplies for Borgens 3rd grade			HISTORY	03/06/2020	03/06/2020	F	72.10

<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>
1012000022	06	US POSTA000	US POSTAL SERVICE	stamps			HISTORY	04/09/2020	03/06/2020	F	374.00
1012000023	09	QUILL CO001	QUILL CORP. (ORDERS)	Supplies			HISTORY	04/09/2020	04/09/2020	F	1,516.07
1012000024	06	HEMBRLES000	HEMBROUGH, LESLEY	Learning tools for classroom, purchased			HISTORY	05/06/2020	05/06/2020	F	24.69
1012000025	06	FAT BRAI000	FAT BRAIN TOYS	Supplies for students in Mrs. Gray's room ordered and paid			HISTORY	05/06/2020	05/06/2020	F	79.54
1012000026	05	QUILL CO001	QUILL CORP. (ORDERS)	Supplies for classrooms			HISTORY	05/06/2020	05/05/2020	F	717.44
1012000027	06	BROCKBET000	BROCKSCHMIDT, BETH	Books for professional development purchased online			HISTORY	05/06/2020	05/06/2020	F	57.52
1012000028	06	REALLY G001	REALLY GOOD STUFF	Supplies for Leslie Terwische's 2nd grade			HISTORY	05/06/2020	05/06/2020	F	149.85
1012000029	14	BROCKBET000	BROCKSCHMIDT, BETH	4th grade online resources for Pine and Campbell, ordered			HISTORY	05/26/2020	05/14/2020	F	236.62
1012100001	27	BROCKBET000	BROCKSCHMIDT, BETH	Supplies for Eisenhower already purchased.			HISTORY	07/27/2020	07/27/2020	F	282.30
1012100002	17	NATIONAL004	NATIONAL SCHOOL FORMS	Lanyards for students			HISTORY	08/17/2020	08/17/2020	F	122.40
1012100003	26	AUSSIE P000	AUSSIE POUCH	CLASSIC CHAIR POCKET- SIZE MEDIUM-PURPLE QUANTITY-30			HISTORY	08/26/2020	08/26/2020	F	299.70
1012100004	28	BROCKBET000	BROCKSCHMIDT, BETH	supplies for students and staff			HISTORY	08/28/2020	08/28/2020	F	74.55
1012100005	08	BIBLE JE000	BIBLE, JENNIFER	Laundry baskets for first grade classrooms already in			HISTORY	09/08/2020	09/08/2020	F	185.00
1012100006	10	QUILL CO001	QUILL CORP. (ORDERS)	Easel Pads			HISTORY	09/11/2020	09/10/2020	F	91.98
1012100007	21	SCHOOL S001	SCHOOL SPECIALTY	Laminator film			HISTORY	09/21/2020	09/21/2020	F	621.00
1012100008	10	SPEED ST000	SPEED STACKS, INC.	Speed Stacks Sport stacking program thirty set for PE			HISTORY	11/10/2020	11/10/2020	F	525.00
1012100009	09	QUILL CO000	QUILL CORPORATION	Supplies			HISTORY	12/11/2020	12/09/2020	F	102.96
1012100010	14	QUILL CO000	QUILL CORPORATION	Hand sanitizer			HISTORY	12/14/2020	12/14/2020	C	93.99
1012100011	03	BROCKBET000	BROCKSCHMIDT, BETH	Supplies for Eisenhower school			HISTORY	02/03/2021	02/03/2021	F	93.98
1012100012	03	FLAGHOUS000	FLAGHOUSE	Flex-Tester for PE			HISTORY	02/03/2021	02/03/2021	C	125.00
1012100013	19	ANB GRAP000	ANB GRAPHICS	Animal stickers for gym floor, already in use			HISTORY	02/19/2021	02/19/2021	F	100.00
1012100014	01	BROCKBET000	BROCKSCHMIDT, BETH	supplies			HISTORY	03/01/2021	03/01/2021	F	51.02
1012100015	09	SCHOOL S001	SCHOOL SPECIALTY	Pencils for principal to give to students			HISTORY	03/09/2021	03/09/2021	F	110.02
1012100016	22	GILLEMAR000	GILLESPIE, MARCIA	Batteries			HISTORY	03/22/2021	03/22/2021	F	16.98
1012100017	16	UNITED S001	UNITED STATES POSTAL SERVICE	stamps			HISTORY	04/16/2021	04/16/2021	F	495.00
1012100018	16	OBDK 000	OBDK	Owl Pellets for 4th grade science			HISTORY	04/16/2021	04/16/2021	F	128.24

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1012100019	18	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	04/18/2021	04/18/2021	F	303.16
1012100020	18	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	04/18/2021	04/18/2021	F	198.93
1012100021	18	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurse supplies			HISTORY	04/18/2021	04/18/2021	F	274.43
1012100022	19	GOPHER 000	GOPHER	replacement for PE equipment that was used outside this			HISTORY	04/19/2021	04/19/2021	F	1,068.65
1012200002	04	SCHOOL S001	SCHOOL SPECIALTY	Eisenhower supplies			HISTORY	08/04/2021	08/04/2021	F	169.58
1012200003	31	SCHOOL S001	SCHOOL SPECIALTY	Bulletin Board			HISTORY	08/31/2021	08/31/2021	F	157.46
1012200004	01	BOSTITCH000	BOSTITCH OFFICE	Supplies			HISTORY	10/01/2021	10/01/2021	F	131.88
1012200005	05	SCHOOL S001	SCHOOL SPECIALTY	Supplies			HISTORY	10/05/2021	10/05/2021	F	379.74
1012200006	06	SECRIDUS000	SECRIST, DUSTIN	Supplies for Physical Education class.			HISTORY	10/06/2021	10/06/2021	F	58.49
1012200007	07	BROCKBET000	BROCKSCHMIDT, BETH	Supplies			HISTORY	10/07/2021	10/07/2021	F	107.38
1012200008	25	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for students			HISTORY	10/25/2021	10/25/2021	F	131.74
1012200009	03	GIBBOJAN000	GIBBONS, JANE	Postage Reimbursement			HISTORY	11/03/2021	11/03/2021	F	12.19
1012200010	04	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Supplies for school nurse and students			HISTORY	11/04/2021	11/04/2021	F	192.01
1012200011	22	SCHOOL S001	SCHOOL SPECIALTY	School supplies			HISTORY	11/22/2021	11/22/2021	F	80.88
1012200012	22	QUILL C0001	QUILL CORP. (ORDERS)	School supplies			HISTORY	11/22/2021	11/22/2021	F	149.97
1012200013	25	BROCKBET000	BROCKSCHMIDT, BETH	postage for large envelopes			HISTORY	01/25/2022	01/25/2022	F	5.88
1012200014	11	SCHOOL S001	SCHOOL SPECIALTY	Westcott CarboTitanium Guillotine Paper Trimmer, 18			HISTORY	02/11/2022	02/11/2022	F	158.17
1012200015	14	SIMMETRA000	SIMMERMAKER, TRACIE	AA and AAA batteries, supplies for students, already in use			HISTORY	02/14/2022	02/14/2022	F	32.10
1012200016	02	QUILL C0001	QUILL CORP. (ORDERS)	Electric and manual staplers			HISTORY	03/02/2022	03/02/2022	F	99.95
1012200017	05	BROCKSCH001	BROCKSCHMIDT,BETH	Supplies already in use.			HISTORY	04/05/2022	04/05/2022	F	8.64
1012200018	05	OBDK 000	OBDK	Owl pellets for classroom project			HISTORY	04/05/2022	04/05/2022	F	130.40
1012200019	11	SECRIDUS000	SECRIST, DUSTIN	supplies in use			HISTORY	04/11/2022	04/11/2022	F	8.75
1012200020	12	GOPHER 000	GOPHER	Supplies for Eisenhower			HISTORY	04/12/2022	04/12/2022	F	882.70
1012200021	14	SCHOOL O000	SCHOOL OUTFITTERS	School supplies			HISTORY	04/14/2022	04/14/2022	F	623.52
1012200022	29	BROCKBET000	BROCKSCHMIDT, BETH	Postage for first class letter			HISTORY	07/29/2022	07/29/2022	F	7.38
1012200023	29	BROCKBET000	BROCKSCHMIDT, BETH	Document Shredding			HISTORY	07/29/2022	07/29/2022	F	6.80
1012200024	29	BROCKBET000	BROCKSCHMIDT, BETH	Plaque engraving			HISTORY	07/29/2022	07/29/2022	F	207.41
1012300000	21	BROCKBET000	BROCKSCHMIDT, BETH	Starter Change			HISTORY	06/21/2022	07/25/2022	F	300.00
1012300001	21	BROCKBET000	BROCKSCHMIDT, BETH	Petty Cash			HISTORY	06/21/2022	07/25/2022	F	75.00
1012300002	21	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	06/21/2022	07/25/2022	F	408.39
1012300003	01	BROCKBET000	BROCKSCHMIDT, BETH	Supplies			HISTORY	08/01/2022	08/01/2022	F	12.97
1012300004	09	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Supplies			HISTORY	08/09/2022	08/09/2022	F	382.99
1012300005	29	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Supplies for Nurse			HISTORY	08/29/2022	08/29/2022	F	169.91

<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>
1041600001	19	LINCOLN 002	LINCOLN ELEMENTARY SCHOOL	Starter Change 2015-16			HISTORY	06/19/2015	08/03/2015	C	200.00
1041600002	19	QUILL C0001	QUILL CORP. (ORDERS)	051-3000004 GPC Heatseal Nap Lam Film 25 x 500			HISTORY	06/19/2015	08/03/2015	F	175.94
1041600003	19	JACKSONV007	JACKSONVILLE POST OFFICE	Office Postage Stamps			HISTORY	06/19/2015	08/03/2015	F	196.00
1041600004	28	HAMMEJOD000	HAMMERS, JODY	Starter Change			HISTORY	07/28/2015	07/28/2015	F	300.00
1041600005	29	US GAMES001	US GAMES	Small Basketball, Large Basketball, KickBalls,			HISTORY	07/29/2015	07/29/2015	F	394.26
1041600006	09	LINCOLN 002	LINCOLN ELEMENTARY SCHOOL	Petty Cash			HISTORY	09/09/2015	09/09/2015	C	300.00
1041600007	09	LINCOLN 002	LINCOLN ELEMENTARY SCHOOL	Nurse Supplies			HISTORY	09/09/2015	09/09/2015	F	96.92
1041600008	10	HAMMEJOD000	HAMMERS, JODY	Petty Cash for office			HISTORY	09/10/2015	09/10/2015	F	100.00
1041600009	29	MOORE ME000	MOORE MEDICAL CORP	ENT Pocket - Light & Otoscope			HISTORY	09/29/2015	09/29/2015	F	64.99
1041600010	29	QUILL C0001	QUILL CORP. (ORDERS)	Lincoln Office / Building Supplies			HISTORY	09/29/2015	09/29/2015	F	176.65
1041600011	03	EDUCATIO014	EDUCATIONAL & COMMUNITY SUPPORT	Swis Annaual License			HISTORY	12/03/2015	12/03/2015	F	400.00
1041600012	09	QUILL C0001	QUILL CORP. (ORDERS)	Lincoln School Supplies			HISTORY	12/09/2015	12/09/2015	F	260.98
1041600013	15	MOORE ME000	MOORE MEDICAL CORP	Nursing supplies			HISTORY	01/15/2016	01/15/2016	F	133.58
1041600014	10	US GAMES001	US GAMES	US Games			HISTORY	03/10/2016	03/10/2016	F	209.97
1041600015	05	JACKSONV007	JACKSONVILLE POST OFFICE	Stamps			HISTORY	04/05/2016	04/05/2016	F	196.00
1041700001	06	SUCCESS 000	SUCCESS BY DESIGN	Student Planners for 2016-17 School Year			HISTORY	05/06/2016	05/06/2016	F	749.25
1041700002	27	ULINE 000	ULINE	Bubblopes S-7787			HISTORY	05/27/2016	05/27/2016	F	688.00
1041700003	27	ROCHESTE000	ROCHESTER 100 INC	Rochester 100 INC. Red Nicky folders			HISTORY	05/27/2016	05/27/2016	F	415.00
1041700004	27	QUILL C0001	QUILL CORP. (ORDERS)	051-3000004 GPC Heatseal Nap Lam Film 25 x 500			HISTORY	05/27/2016	05/27/2016	F	255.92
1041700006	01	HAMMEJOD000	HAMMERS, JODY	Starter Change for 2016-17 School Year			HISTORY	08/02/2016	08/01/2016	F	100.00
1041700007	20	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	09/20/2016	09/20/2016	F	162.53
1041700008	20	MOORE ME001	MOORE MEDICAL LLC	Nursing Supplies			HISTORY	09/20/2016	09/20/2016	F	102.60
1041700009	21	PRODUCTI001	PRODUCTION XPRESS	250 qty Office Referral Forms			HISTORY	09/21/2016	09/21/2016	F	130.00
1041700010	06	PRODUCTI001	PRODUCTION XPRESS	250 qty. Office Referral Forms			HISTORY	10/06/2016	10/06/2016	F	130.00
1041700011	11	PRODUCTI000	PRODUCTION PRESS	Envelopes for Lincoln			HISTORY	01/11/2017	01/11/2017	F	85.00
1041700012	01	QUILL C0001	QUILL CORP. (ORDERS)	20 CASES OF PAPER 3 STAPLERS			HISTORY	02/02/2017	02/01/2017	F	630.35
1041700013	02	UNITED S004	UNITED STATES POST OFFICE	2 ROLLS OF STAMPS			HISTORY	02/02/2017	02/02/2017	F	98.00
1041700014	02	SCHOOL N000	SCHOOL NURSE SUPPLY INC	plastic cups Always pads			HISTORY	02/02/2017	02/02/2017	F	165.95
1041700015	23	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Heartstart FR2 + AED PADS This will need to be charged			HISTORY	02/23/2017	02/23/2017	F	147.00
1041700016	20	UNITED S001	UNITED STATES POSTAL SERVICE	1 Roll of Stamps			HISTORY	04/20/2017	04/20/2017	F	49.00

<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>
1041700017	28	QUILL C0001	QUILL CORP. (ORDERS)	5 boxes of paper toner cartridges for Spec. Ed			HISTORY	04/28/2017	04/28/2017	F	715.92
1041700018	15	PRODUCTI001	PRODUCTION XPRESS	office referrals			HISTORY	05/15/2017	05/15/2017	F	104.00
1041700019	06	UNITED S004	UNITED STATES POST OFFICE	stamps			HISTORY	06/06/2017	06/06/2017	F	196.00
1041800001	01	SUCCESS 000	SUCCESS BY DESIGN	STUDENT PLANNERS FOR 2017-2018 SCHOOL YEAR			HISTORY	07/26/2017	07/03/2017	F	739.26
1041800002	01	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	07/26/2017	07/03/2017	F	186.95
1041800003	26	LOVDASUE000	LOVDAHL, SUE	petty cash for the 2017-2018 school year			HISTORY	07/26/2017	07/26/2017	F	25.00
1041800005	05	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	09/05/2017	09/05/2017	F	166.24
1041800006	05	TEACHER 008	TEACHER INOVATIONS, INC.	subscription to planbook.com for 11 teachers/ administrator			HISTORY	09/05/2017	09/05/2017	F	118.80
1041800007	18	PRODUCTI001	PRODUCTION XPRESS	Referral Forms			HISTORY	09/18/2017	09/18/2017	F	200.00
1041800008	18	MOORE ME000	MOORE MEDICAL CORP	nurse supplies			HISTORY	10/18/2017	10/18/2017	F	133.67
1041800009	18	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Heartstart AED Accessories			HISTORY	10/18/2017	10/18/2017	F	159.00
1041800010	03	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for school			HISTORY	12/06/2017	11/03/2017	F	326.27
1041800011	16	QUILL C0000	QUILL CORPORATION	Supplies and sanitizer			HISTORY	11/16/2017	11/16/2017	F	1,069.65
1041800012	30	SCHOLAST000	SCHOLASTIC	Rime Magic			HISTORY	11/30/2017	11/30/2017	F	97.49
1041800013	14	UNITED S004	UNITED STATES POST OFFICE	stamps			HISTORY	12/14/2017	12/14/2017	F	245.00
1041800014	03	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for staff			HISTORY	01/03/2018	01/03/2018	F	169.05
1041800015	23	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Supplies for the Nurse			HISTORY	01/23/2018	01/23/2018	F	166.90
1041800016	25	QUILL C0000	QUILL CORPORATION	office supplies			HISTORY	01/25/2018	01/25/2018	F	240.78
1041800017	25	QUILL C0001	QUILL CORP. (ORDERS)	SUPPLIES			HISTORY	01/25/2018	01/25/2018	F	165.07
1041800018	20	STAPLES 000	STAPLES CREDIT PLAN	paper order 20 cases			HISTORY	02/20/2018	02/20/2018	C	599.80
1041800019	02	PRODUCTI001	PRODUCTION XPRESS	Referral forms			HISTORY	03/02/2018	03/02/2018	C	200.00
1041800020	13	UNITED S001	UNITED STATES POSTAL SERVICE	POSTAGE			HISTORY	04/13/2018	04/13/2018	F	245.00
1041800021	13	STAPLES 001	STAPLES BUSINESS CREDIT	Paper			HISTORY	04/13/2018	04/13/2018	F	479.85
1041800022	13	MOORE ME000	MOORE MEDICAL CORP	supplies for nurse			HISTORY	04/13/2018	04/13/2018	F	195.08
1041800023	13	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	04/13/2018	04/13/2018	F	1,214.75
1041900001	05	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	06/05/2018	06/05/2018	F	106.90
1041900002	13	QUILL C0000	QUILL CORPORATION	supplies			HISTORY	08/13/2018	08/13/2018	C	209.75
1041900003	31	LOVDASUE000	LOVDAHL, SUE	teacher gifts for Start of year from Ms. Lovdahl			HISTORY	08/31/2018	08/31/2018	F	187.31
1041900004	31	VINCETAM000	VINCENT, TAMARA	Flowers for Back to School Night			HISTORY	08/31/2018	08/31/2018	F	37.54
1041900005	18	ACCURATE000	ACCURATE LABEL DESIGNS	visitor log book/ sub badges			HISTORY	09/18/2018	09/18/2018	F	166.90
1041900006	28	REALLY G000	REALLY GOOD STUFF, LLC	walking ropes for Kindergarten class			HISTORY	09/18/2018	08/28/2018	C	64.56
1041900007	25	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	09/25/2018	09/25/2018	F	310.91

<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>
1041900008	16	PRODUCTI001	PRODUCTION XPRESS	Office Referrals			HISTORY	10/16/2018	10/16/2018	F	200.00
1041900009	06	PRODUCTI001	PRODUCTION XPRESS	Awards			HISTORY	11/06/2018	11/06/2018	F	220.00
1041900010	13	SCHOOL S001	SCHOOL SPECIALTY	White board for Mr. Zang			HISTORY	11/13/2018	11/13/2018	F	413.96
1041900011	13	SCHOOL N000	SCHOOL NURSE SUPPLY INC	supplies for nurse			HISTORY	11/13/2018	11/13/2018	F	222.46
1041900012	20	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	11/29/2018	11/20/2018	F	332.78
1041900013	19	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	12/19/2018	12/19/2018	F	517.92
1041900014	21	QUILL C0001	QUILL CORP. (ORDERS)	hand sanitizer			HISTORY	02/21/2019	02/21/2019	C	154.00
1041900015	21	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	02/21/2019	02/21/2019	F	601.48
1041900016	21	UNITED S001	UNITED STATES POSTAL SERVICE	stamps			HISTORY	02/21/2019	02/21/2019	F	330.00
1041900017	07	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	03/07/2019	03/07/2019	F	107.22
1041900018	20	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	03/20/2019	03/20/2019	F	259.60
1041900019	20	QUILL C0001	QUILL CORP. (ORDERS)	office supplies			HISTORY	03/20/2019	03/20/2019	F	98.27
1041900020	20	EAI EDUC000	EAI EDUCATION	SMARTPAL Sleeves			HISTORY	03/20/2019	03/20/2019	F	149.00
1041900021	20	QUILL C0001	QUILL CORP. (ORDERS)	SPIRAL NOTEBOOKS			HISTORY	03/20/2019	03/20/2019	F	150.00
1041900022	20	SCHOOL N000	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES			HISTORY	03/20/2019	03/20/2019	F	217.93
1041900023	03	QUILL N0000	QUILL CORPORATION	RTI Supplies			HISTORY	04/03/2019	04/03/2019	F	167.70
1041900024	04	QUILL C0000	QUILL CORPORATION	Laminating film			HISTORY	04/04/2019	04/04/2019	F	259.98
1041900025	12	STAPLES 002	STAPLES	paper			HISTORY	04/12/2019	04/12/2019	F	539.85
1041900026	12	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	04/12/2019	04/12/2019	F	712.50
1041900027	12	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	04/12/2019	04/12/2019	F	1,245.89
1041900028	12	UNITED S004	UNITED STATES POST OFFICE	STAMPS			HISTORY	04/12/2019	04/12/2019	F	165.00
1041900029	12	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	04/12/2019	04/12/2019	F	315.25
1041900030	12	QUILL C0001	QUILL CORP. (ORDERS)	wIPES			HISTORY	04/12/2019	04/12/2019	F	73.54
1042000001	11	QUILL C0001	QUILL CORP. (ORDERS)	supplies ordered to have for beginning of the year.			HISTORY	06/11/2019	06/11/2019	F	478.24
1042000002	24	QUILL C0001	QUILL CORP. (ORDERS)	supplies for office			HISTORY	07/24/2019	07/24/2019	F	332.54
1042000003	25	WADE & D000	WADE & DOWLAND	stamp with Ms. Lovdahl name on it.			HISTORY	07/25/2019	07/25/2019	C	26.34
1042000004	19	QUILL C0001	QUILL CORP. (ORDERS)	supplies for school			HISTORY	08/19/2019	08/19/2019	F	559.68
1042000005	19	WHEELER 000	WHEELER FAMILY FARMS, INC.	2 WIRE EAR PIECE W/MIC FOR WALKIES			HISTORY	08/19/2019	08/19/2019	C	360.00
1042000006	19	QUILL C0001	QUILL CORP. (ORDERS)	supplies to start the year			HISTORY	08/19/2019	08/19/2019	C	109.13
1042000007	20	LOVDASUE000	LOVDAHL, SUE	Back to school items staff			HISTORY	09/20/2019	09/20/2019	F	156.40
1042000008	20	NEWMAN S000	NEWMAN, SUSIE	mail certified letter to Parent			HISTORY	09/20/2019	09/20/2019	F	6.85
1042000009	20	PRODUCTI001	PRODUCTION XPRESS	Office Referral Forms 3 part			HISTORY	09/20/2019	09/20/2019	F	200.00
1042000010	07	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	10/07/2019	10/07/2019	F	689.94
1042000011	29	NEWMAN S000	NEWMAN, SUSIE	color copies for awards			HISTORY	10/29/2019	10/29/2019	F	264.00
1042000012	13	UNITED S001	UNITED STATES POSTAL SERVICE	certified mail reimbursment			HISTORY	11/13/2019	11/13/2019	F	14.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1042000013	02	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	12/02/2019	12/02/2019	F	66.56
1042000014	02	UNITED S001	UNITED STATES POSTAL SERVICE	certified mail Stacy Winston (Amarion Winston)			HISTORY	12/02/2019	12/02/2019	F	6.85
1042000017	21	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	02/21/2020	02/21/2020	F	199.14
1042000018	24	LAKESHOR000	LAKESHORE	mini white boards			HISTORY	02/24/2020	02/24/2020	F	65.98
1042000019	02	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	03/02/2020	03/02/2020	F	167.94
1042000020	09	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	03/09/2020	03/09/2020	F	282.66
1042000021	10	UNITED S004	UNITED STATES POST OFFICE	reimbursement of certified mail			HISTORY	03/10/2020	03/10/2020	F	20.75
1042000022	14	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	05/14/2020	05/14/2020	F	1,160.00
1042000023	17	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	nurse supplies			HISTORY	05/18/2020	05/17/2020	C	283.22
1042100001	09	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	06/09/2020	06/09/2020	F	315.24
1042100002	18	ULINE 000	ULINE	Art Cart			HISTORY	08/18/2020	08/18/2020	F	146.33
1042100003	18	ANDERSON003	ANDERSON'S	lanyards			HISTORY	08/18/2020	08/18/2020	F	177.00
1042100004	20	ULINE 000	ULINE	utility Cart			HISTORY	08/20/2020	08/20/2020	F	125.00
1042100005	18	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	09/11/2020	08/18/2020	F	471.95
1042100006	04	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	11/04/2020	11/04/2020	F	724.05
1042100007	17	UNITED S004	UNITED STATES POST OFFICE	Certified Mail			HISTORY	11/17/2020	11/17/2020	F	34.75
1042100008	09	VINCETAM000	VINCENT, TAMARA	certified mail			HISTORY	12/09/2020	12/09/2020	F	47.35
1042100009	04	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	01/04/2021	01/04/2021	F	121.00
1042100010	04	VINCETAM000	VINCENT, TAMARA	CERTIFIED MAIL			HISTORY	01/04/2021	01/04/2021	F	6.95
1042100011	19	ORIENTAL000	ORIENTAL TRADING CO, INC	SUPPLIES FOR LINCOLN ELEMENTARY			HISTORY	04/20/2021	04/19/2021	F	327.17
1042200001	03	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	06/03/2021	06/03/2021	F	102.64
1042200002	03	UNITED S004	UNITED STATES POST OFFICE	REIMBURSEMENT FOR CERTIFIED LETTERS			HISTORY	06/03/2021	06/03/2021	F	28.00
1042200003	03	UNITED S004	UNITED STATES POST OFFICE	stamps			HISTORY	06/03/2021	06/03/2021	F	330.00
1042200004	10	QUILL C0001	QUILL CORP. (ORDERS)	office supplies			HISTORY	11/10/2021	11/10/2021	F	206.81
1042200005	12	STAPLES 002	STAPLES	PAPER ORDER			HISTORY	04/12/2022	04/12/2022	F	1,649.50
1042200006	12	QUILL C0001	QUILL CORP. (ORDERS)	END OF YEAR SUPPLIES			HISTORY	04/12/2022	04/12/2022	F	3,937.50
1042200007	12	QUILL C0001	QUILL CORP. (ORDERS)	SUPPLIES			HISTORY	04/12/2022	04/12/2022	F	798.40
1042200008	15	ORIENTAL000	ORIENTAL TRADING CO, INC	School birthday recognitions			OPEN	04/15/2022	04/15/2022	L	152.91
1042200009	12	UNITED S004	UNITED STATES POST OFFICE	stamps			HISTORY	05/25/2022	04/12/2022	F	464.00
1042200010	03	UNITED S001	UNITED STATES POSTAL SERVICE	certified mail			HISTORY	06/03/2022	06/03/2022	F	14.76
1042200011	06	QUILL & 000	QUILL & SCROLL	supplies			HISTORY	10/06/2022	10/06/2022	F	155.80
1042300000	27	QUILL C0000	QUILL CORPORATION	supplies			HISTORY	07/27/2022	07/27/2022	F	1,447.65
1042300001	08	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	08/08/2022	08/08/2022	F	640.99
1051600001	12	CAMPUS A000	CAMPUS AGENDAS	STUDENT PLANNERS			HISTORY	06/12/2015	06/12/2015	F	222.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1051600002	12	MURRAYVI003	MURRAYVILLE ELEMENTARY SCHOOL	MURRAYVILLE WOODSON REGISTRATION CHANGE			HISTORY	06/12/2015	06/12/2015	C	100.00
1051600004	30	RUSSELL,001	RUSSELL, JO	REGISTRATION CHANGE CHECK MADE OUT TO JO RUSSELL			HISTORY	07/30/2015	07/30/2015	F	100.00
1051600005	01	SCHOOL S001	SCHOOL SPECIALTY	PENCIL SHARPENER			HISTORY	09/01/2015	09/01/2015	F	57.32
1051600007	02	LEARNING007	LEARNING A-Z	LEARNING A TO Z			HISTORY	09/02/2015	09/02/2015	F	99.95
1051600008	21	AMERICAN033	AMERICAN BUTTON MACHINES	BUTTON SETS			HISTORY	09/21/2015	09/21/2015	F	53.95
1051600009	25	JW PEPPE000	JW PEPPER	MUSIC FOR CLASS			HISTORY	09/25/2015	09/25/2015	F	36.78
1051600010	01	RESTOCKI000	RESTOCKIT.COM	CLIPBOARDS FOR MUSIC			HISTORY	10/01/2015	10/01/2015	F	29.35
1051600011	14	LAMINATO000	LAMINATOR.COM	LAMINATOR FILM			HISTORY	10/14/2015	10/14/2015	F	104.95
1051600012	13	SCHOOL N000	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSE			HISTORY	01/13/2016	01/13/2016	F	109.32
1051600013	04	MURRAYVI000	MURRAYVILLE POST OFFICE	2 ROLLS OF 100 FOREVER STAMPS			HISTORY	03/04/2016	03/04/2016	F	98.00
1051600014	07	UNITED S004	UNITED STATES POST OFFICE	POST OFFICE BOX			HISTORY	03/07/2016	03/07/2016	F	114.00
1051600015	10	CAMPUS A000	CAMPUS AGENDAS	AGENDAS FOR 2016-17			HISTORY	03/22/2016	03/10/2016	F	222.75
1051600016	22	JONES SC000	JONES SCHOOL SUPPLY	END OF THE YEAR AWARDS			HISTORY	03/22/2016	03/22/2016	F	193.96
1051600017	22	JONES SC000	JONES SCHOOL SUPPLY	END OF THE YEAR TURTLE RACE RIBBONS			HISTORY	03/22/2016	03/22/2016	F	57.75
1051600018	22	PRODUCTI000	PRODUCTION PRESS	BUSINESS ENVELOPES FOR M/W			HISTORY	03/22/2016	03/22/2016	F	95.00
1051600019	22	ROCHESTE000	ROCHESTER 100 INC	NICKY FOLDERS			HISTORY	03/22/2016	03/22/2016	F	115.00
1051600020	22	RUSSELL,001	RUSSELL, JO	REGISTRATION CHANGE			HISTORY	03/22/2016	03/22/2016	C	100.00
1051600021	22	DEMCO 000	DEMCO	SUPPLIES			HISTORY	03/22/2016	03/22/2016	F	276.74
1051700001	28	RUSSELL,001	RUSSELL, JO	Registration change for M/W			HISTORY	07/28/2016	07/28/2016	F	100.00
1051700002	12	REALLY G000	REALLY GOOD STUFF, LLC	BOOKS AND BASKETS FOR CLASSROOM			HISTORY	08/12/2016	08/12/2016	F	94.81
1051700003	18	LEARNING007	LEARNING A-Z	RENEW LEARNING A-Z			HISTORY	08/18/2016	08/18/2016	F	99.95
1051700004	26	MOORE ME001	MOORE MEDICAL LLC	DEFIB SUPPLIES			HISTORY	09/26/2016	09/26/2016	F	448.18
1051700005	01	SCHOOL S001	SCHOOL SPECIALTY	M/W SUPPLIES			HISTORY	11/01/2016	11/01/2016	F	170.43
1051700006	21	MURRAYVI000	MURRAYVILLE POST OFFICE	STAMPS			HISTORY	11/21/2016	11/21/2016	F	98.00
1051700007	12	SCHOOL N000	SCHOOL NURSE SUPPLY INC	HEALTH SUPPLIES			HISTORY	12/12/2016	12/12/2016	F	101.70
1051700008	07	UNITED S004	UNITED STATES POST OFFICE	PO BOX MURRAYVILLE POST OFFICE			HISTORY	03/07/2017	03/07/2017	F	116.00
1051700009	21	JONES SC000	JONES SCHOOL SUPPLY	AWARDS FOR END OF YEAR			HISTORY	03/21/2017	03/21/2017	F	278.02
1051700010	07	CAMPUS A000	CAMPUS AGENDAS	AGENDAS FOR STUDENTS			HISTORY	04/07/2017	04/07/2017	F	238.70
1051700011	07	TEACHER 002	TEACHER DIRECT	SUPPLIES FOR SCHOOL			HISTORY	04/07/2017	04/07/2017	F	1,181.96
1051700012	07	OFFICE D000	OFFICE DEPOT	SUPPLIES FOR SCHOOL			HISTORY	04/07/2017	04/07/2017	F	333.97
1051800001	24	MURRAYVI000	MURRAYVILLE POST OFFICE	2 ROLLS OF FOREVER STAMPS			HISTORY	07/24/2017	07/24/2017	F	98.00
1051800002	24	RUSSELL,001	RUSSELL, JO	REGISTRATION STARTER CHANGE			HISTORY	07/24/2017	07/24/2017	F	100.00
1051800003	25	LEARNING007	LEARNING A-Z	LEARNING A-Z			HISTORY	07/25/2017	07/25/2017	F	99.95
1051800004	01	LAMINATO000	LAMINATOR.COM	lamination rolls			HISTORY	12/01/2017	12/01/2017	F	141.72
1051800005	25	MURRAYVI000	MURRAYVILLE POST OFFICE	STAMPS			HISTORY	01/25/2018	01/25/2018	F	49.00

<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>
1051800006	27	UNITED S004	UNITED STATES POST OFFICE	POST OFFICE BOX FOR SCHOOL			HISTORY	03/27/2018	03/27/2018	F	116.00
1051800007	28	PRODUCTI000	PRODUCTION PRESS	ENVELOPES FOR OFFICE			HISTORY	03/28/2018	03/28/2018	F	95.00
1051800008	27	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES			HISTORY	03/28/2018	03/27/2018	F	1,422.35
1051800009	28	SCHOOL N000	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES FOR SCHOOL			HISTORY	03/28/2018	03/28/2018	F	605.76
1051800010	29	MURRAYVI000	MURRAYVILLE POST OFFICE	POSTAGE			HISTORY	03/29/2018	03/29/2018	F	118.00
1051900001	01	SUCCESS 000	SUCCESS BY DESIGN	PLANNERS FOR STUDENTS			HISTORY	06/01/2018	06/01/2018	F	374.25
1051900002	01	LAMINATO000	LAMINATOR.COM	FILM FOR LAMINATOR			HISTORY	06/01/2018	06/01/2018	F	141.72
1051900003	01	ROCHESTE000	ROCHESTER 100 INC	TAKE HOME FOLDERS FOR STUDENTS NICKY FOLDERS			HISTORY	06/01/2018	06/01/2018	F	115.00
1051900004	26	RUSSELL,001	RUSSELL, JO	REGISTRATION MONEY			HISTORY	07/26/2018	07/26/2018	F	100.00
1051900005	23	LEARNING007	LEARNING A-Z	1 YEAR A-Z			HISTORY	08/23/2018	08/23/2018	F	109.95
1051900006	23	SUCCESS 000	SUCCESS BY DESIGN	PLANNERS FOR 3-5			HISTORY	08/23/2018	08/23/2018	F	249.50
1051900007	07	MOORE ME000	MOORE MEDICAL CORP	DEFIB ADULT PADS			HISTORY	09/07/2018	09/07/2018	F	43.99
1051900008	07	MURRAYVI000	MURRAYVILLE POST OFFICE	STAMPS			HISTORY	09/07/2018	09/07/2018	F	177.00
1051900009	24	LAMINATO000	LAMINATOR.COM	laminating film			HISTORY	09/24/2018	09/24/2018	F	141.72
1051900011	24	STAPLES 002	STAPLES	TEACHER SUPPLIES			HISTORY	09/24/2018	09/24/2018	F	106.26
1051900012	08	STAPLES 002	STAPLES	SUPPLIES			HISTORY	01/08/2019	01/08/2019	F	510.55
1051900013	22	STAPLES 002	STAPLES	supplies			HISTORY	03/22/2019	03/22/2019	F	145.95
1051900014	02	LAMINATO000	LAMINATOR.COM	LAMINATOR FILM			HISTORY	04/02/2019	04/02/2019	F	141.72
1051900015	04	STAPLES 002	STAPLES	OFFICE SUPPLIES			HISTORY	04/05/2019	04/04/2019	F	104.37
1051900016	04	SUCCESS 000	SUCCESS BY DESIGN	PLANNERS			HISTORY	04/04/2019	04/04/2019	F	499.00
1051900017	04	ROCHESTE000	ROCHESTER 100 INC	TAKE HOME FOLDERS			HISTORY	04/04/2019	04/04/2019	F	230.00
1051900018	05	SCHOOL N000	SCHOOL NURSE SUPPLY INC	MEDICAL			HISTORY	04/05/2019	04/05/2019	F	489.52
1051900019	08	STAPLES 002	STAPLES	SUPPLIES			HISTORY	04/08/2019	04/08/2019	F	96.34
1051900020	09	MURRAYVI000	MURRAYVILLE POST OFFICE	PO BOX			HISTORY	04/09/2019	04/09/2019	F	120.00
1051900021	09	MURRAYVI000	MURRAYVILLE POST OFFICE	STAMPS			HISTORY	04/09/2019	04/09/2019	F	22.00
1051900023	04	LEARNING007	LEARNING A-Z	LEARNING A-Z			HISTORY	09/04/2019	09/04/2019	F	109.95
1051900024	06	STAPLES 002	STAPLES	supplies			HISTORY	09/06/2019	09/06/2019	C	126.06
1051900026	23	STAPLES 002	STAPLES	SUPPLIES			HISTORY	09/23/2019	09/23/2019	C	40.16
1052000001	22	RUSSELL,001	RUSSELL, JO	REGISTRATION CHANGE			HISTORY	07/22/2019	07/22/2019	F	100.00
1052000002	18	SCHOOL N000	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES FOR MURRAYVILLE WOODSON			HISTORY	05/18/2020	05/18/2020	F	359.68
1052000003	07	SCHOOL N000	SCHOOL NURSE SUPPLY INC	HeartStart FR2+ AED - Electrodes (Adult)			HISTORY	10/07/2020	10/07/2020	C	47.00
1052100001	12	LAMINATO000	LAMINATOR.COM	6, Roll, LR 3 x 27/250Y 3 MIL - 27' X 250 Clear Premium			HISTORY	08/12/2020	08/12/2020	F	141.72
1052100002	22	LEARNING007	LEARNING A-Z	Reading A-Z, Renewal 1 year, 1 Educator, Final Cost \$115.45			HISTORY	09/22/2020	09/22/2020	F	115.45

<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>
1052100003	30	PLANK R0000	PLANK ROAD PUBLISHING, INC.	Mrs. Braley, Ukulele Karate Music K-8			HISTORY	09/30/2020	09/30/2020	F	66.90
1052100004	10	LAMINATO000	LAMINATOR.COM	6 Roll LR 3 X 27 / 250Y 3 MIL- 27' X 250 Clear Premium			HISTORY	11/10/2020	11/10/2020	F	141.72
1052100005	13	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Supplies for nurse			HISTORY	01/13/2021	01/13/2021	F	78.40
1052100006	26	ROCHESTE000	ROCHESTER 100 INC	Nicky's Communicator #90059-K Folder Color: Orange			HISTORY	02/26/2021	02/26/2021	F	135.00
1052100007	26	SCHOOL S001	SCHOOL SPECIALTY	Student Assignment Planner			HISTORY	02/26/2021	02/26/2021	F	412.00
1052100008	26	UNITED S001	UNITED STATES POSTAL SERVICE	Postage			HISTORY	02/26/2021	02/26/2021	F	220.00
1052100009	26	SCHOOL N000	SCHOOL NURSE SUPPLY INC	School Nurse Supplies			HISTORY	02/26/2021	02/26/2021	F	54.74
1052100011	09	LAMINATO000	LAMINATOR.COM	Laminator Film 6 rolls LR 3 x 27/250Y 3 MIL- 27' x 250 Clear			HISTORY	04/09/2021	04/09/2021	F	157.74
1052200002	31	SCHOOL N000	SCHOOL NURSE SUPPLY INC	nurse supplies			HISTORY	08/31/2021	08/31/2021	F	518.47
1052200003	01	RHODE IS000	RHODE ISLAND NOVELTY	Activity fund- AR prizes			HISTORY	09/01/2021	09/01/2021	C	342.75
1052200004	22	LAMINATO000	LAMINATOR.COM	laminating film			HISTORY	10/22/2021	10/22/2021	F	196.74
1052200005	25	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	nurse supplies			HISTORY	01/25/2022	01/25/2022	F	173.94
1052200006	15	LAMINATO000	LAMINATOR.COM	laminator film			HISTORY	02/15/2022	02/15/2022	F	203.94
1052200007	12	UNITED S001	UNITED STATES POSTAL SERVICE	STAMPS FOR M/W ELEMENTARY SCHOOL			HISTORY	04/12/2022	04/12/2022	F	232.00
1052200008	22	LAMINATO000	LAMINATOR.COM	Laminating Film			HISTORY	08/22/2022	08/22/2022	F	212.94
1052200009	01	SCHOOL N000	SCHOOL NURSE SUPPLY INC	nurse supplies			OPEN	09/01/2022	09/01/2022	F	652.22
1052200010	19	LAMINATO000	LAMINATOR.COM	GBC Pinnacle 27 EZ Load 27" Heated Roller roll Laminator			OPEN	09/19/2022	09/19/2022	L	1,999.99
1052200011	11	LAMINATO000	LAMINATOR.COM	Laminating film			BATCH	10/11/2022	10/11/2022	L	293.98
1061600001	15	US GAMES001	US GAMES	CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	53.98
1061600002	15	REALLY G000	REALLY GOOD STUFF, LLC	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	86.44
1061600003	15	REALLY G000	REALLY GOOD STUFF, LLC	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	77.56
1061600004	15	SCHOOL S001	SCHOOL SPECIALTY	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	83.09
1061600005	15	TEACHER 001	TEACHER CREATED RESOURCES	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	83.36
1061600006	15	CLASSROO003	CLASSROOM DIRECT WI	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	73.47
1061600007	15	SCHOOL S001	SCHOOL SPECIALTY	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	84.70
1061600008	15	EAI INC 000	EAI INC	TEACHER CLASSROOM SUPPLIES			HISTORY	06/16/2015	07/27/2015	F	77.97
1061600009	15	LAKESHOR002	LAKESHORE LEARNING MATLS	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	73.96
1061600010	15	QUILL CO001	QUILL CORP. (ORDERS)	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	84.42
1061600011	15	CLASSROO003	CLASSROOM DIRECT WI	TEACHER CLASSROOM SUPPLIES			HISTORY	06/15/2015	07/27/2015	C	146.94
1061600012	15	FUHR, LE000	FUHR, LEZLIE-STARTER CHANGE	CHANGE FOR REGISTRATION			HISTORY	06/15/2015	07/27/2015	C	100.00
1061600013	15	SCHOOL S001	SCHOOL SPECIALTY	OFFICE SUPPLIES			HISTORY	06/15/2015	07/27/2015	F	638.92
1061600014	18	POSTMAST000	POSTMASTER	FOREVER POSTAGE STAMPS FOR OFFICE USE			HISTORY	06/18/2015	07/01/2015	F	294.00

<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>
1061600015	30	HOBROBAR000	HOBROCK, BARBARA	Registration Starter Change			HISTORY	07/30/2015	07/30/2015	F	100.00
1061600016	12	CLASSROO000	CLASSROOM DIRECT	Mailbox for Drew Comstock - free shipping			HISTORY	08/12/2015	08/12/2015	F	73.47
1061600017	19	STAPLES 002	STAPLES	Ink Cartridge 920 for Tammy Powell			HISTORY	08/19/2015	08/19/2015	F	61.99
1061600018	25	USI LAMI000	USI LAMINATE	Heat switch for laminator			HISTORY	08/25/2015	08/25/2015	F	36.45
1061600020	01	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nursing Supplies			HISTORY	09/01/2015	09/01/2015	F	104.47
1061600021	23	STAPLES 002	STAPLES	8 1/2x11 copy paper			HISTORY	09/23/2015	09/23/2015	C	87.96
1061600022	23	STAPLES 002	STAPLES	8 1/2x11 copy paper			HISTORY	09/23/2015	09/23/2015	C	87.96
1061600023	23	STAPLES 002	STAPLES	8 1/2x11 copy paper			HISTORY	09/23/2015	09/23/2015	C	87.96
1061600024	23	STAPLES 002	STAPLES	8 1/2x11 copy paper			HISTORY	09/23/2015	09/23/2015	C	87.96
1061600025	23	STAPLES 002	STAPLES	8 1/2x11 copy paper			HISTORY	09/23/2015	09/23/2015	C	87.96
1061600026	12	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film 4 rolls			HISTORY	11/12/2015	11/12/2015	F	119.92
1061600027	03	DISCOUNT001	DISCOUNT SCHOOL SUPPLY	Jennifer Stendback Allowance Classroom Order			HISTORY	12/03/2015	12/03/2015	F	79.87
1061600028	08	SCHOOL H000	SCHOOL HEALTH CORP	AED Battery, AED Infant/child pads, AED adult pads			HISTORY	01/11/2016	01/08/2016	F	520.00
1061600029	14	MOORE ME000	MOORE MEDICAL CORP	Vicks VapoRub, Plastic Cups, Lip Ointment, Eye Drops,			HISTORY	01/14/2016	01/14/2016	F	106.65
1061600030	09	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nursing Supplies			HISTORY	03/09/2016	03/09/2016	F	277.14
1061600031	09	CLASSROO000	CLASSROOM DIRECT	Laminating rolls			HISTORY	03/09/2016	03/09/2016	F	96.68
1061600032	09	US POSTA000	US POSTAL SERVICE	Postage			HISTORY	03/09/2016	03/09/2016	F	125.93
1061700001	25	REALLY G000	REALLY GOOD STUFF, LLC	Order for Emily Hudson from Really Good Stuff, Inc.			HISTORY	05/25/2016	05/25/2016	F	72.91
1061700002	25	REALLY G000	REALLY GOOD STUFF, LLC	Order for Jess Brown from Really Good Stuff, Inc.			HISTORY	05/25/2016	05/25/2016	C	84.61
1061700003	25	REALLY G000	REALLY GOOD STUFF, LLC	Order for Amy Pieper from Really Good Stuff			HISTORY	05/25/2016	05/25/2016	F	85.53
1061700004	25	REALLY G000	REALLY GOOD STUFF, LLC	Order for Allyson Maul from Really Good Stuff			HISTORY	05/25/2016	05/25/2016	F	83.71
1061700005	25	REALLY G000	REALLY GOOD STUFF, LLC	Order for Drew Comstock from Really Good Stuff			HISTORY	05/25/2016	05/25/2016	C	79.43
1061700006	25	QUILL C0001	QUILL CORP. (ORDERS)	Order for Rebecca Bourn from Quill			HISTORY	05/25/2016	05/25/2016	F	84.90
1061700007	25	DISCOUNT001	DISCOUNT SCHOOL SUPPLY	Order for Jennifer Stendback from Discount School Supply			HISTORY	05/25/2016	05/25/2016	F	90.65
1061700008	25	REALLY G000	REALLY GOOD STUFF, LLC	Order for Amy Gillespie from Really Good Stuff			HISTORY	05/25/2016	05/25/2016	F	94.91

<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>
1061700009	25	TEACHER 001	TEACHER CREATED RESOURCES	Order for Rebecca Lehr from Teacher Created Resources			HISTORY	05/25/2016	05/25/2016	F	84.36
1061700010	26	SCHOOL S001	SCHOOL SPECIALTY	Order for Carrie Decker from School Specialty Marketplace			HISTORY	05/26/2016	05/26/2016	F	83.44
1061700011	27	TEACHER 007	TEACHER STORE HOUSE	Order for Jerika Long from Teacher Store House			HISTORY	05/27/2016	05/27/2016	C	83.50
1061700012	28	NORTH EL000	NORTH ELEMENTARY SCHOOL	Registration Starter Money			HISTORY	07/28/2016	07/28/2016	F	100.00
1061700013	09	CLASSROO000	CLASSROOM DIRECT	Mary Amdal's order Dry Erase Boards and Plastic Utility			HISTORY	08/09/2016	08/09/2016	F	80.08
1061700014	17	SCHOOL S001	SCHOOL SPECIALTY	School Specialty for Karen Wagner			HISTORY	08/17/2016	08/17/2016	F	78.58
1061700015	19	REALLY G000	REALLY GOOD STUFF, LLC	Birthday bracelets			HISTORY	08/19/2016	08/19/2016	F	89.90
1061700016	23	SCHOOL S001	SCHOOL SPECIALTY	School Specialty Grade Books and Lesson Books			HISTORY	08/23/2016	08/23/2016	F	32.08
1061700017	14	US GAMES001	US GAMES	US Games order for Rex Williams (beginning of the			HISTORY	09/14/2016	09/14/2016	F	72.55
1061700018	17	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film			HISTORY	11/17/2016	11/17/2016	F	120.04
1061700019	19	UNITED S004	UNITED STATES POST OFFICE	Stamps			HISTORY	01/19/2017	01/19/2017	F	376.00
1061700020	20	MOORE ME000	MOORE MEDICAL CORP	Medical Supplies for Nurse Belinda			HISTORY	01/20/2017	01/20/2017	F	199.41
1061700021	08	MOORE ME000	MOORE MEDICAL CORP	Medical Supplies			HISTORY	03/08/2017	03/08/2017	F	234.60
1061800001	06	US GAMES001	US GAMES	Supplies for Rex Williams			HISTORY	06/06/2017	06/06/2017	F	72.98
1061800002	06	TREND EN000	TREND ENTERPRISES	Supplies for Amy Pieper			HISTORY	06/06/2017	06/06/2017	F	33.52
1061800003	06	REALLY G000	REALLY GOOD STUFF, LLC	Supplies for Amy Pieper			HISTORY	06/06/2017	06/06/2017	F	38.80
1061800004	06	CARSON/D000	CARSON/DELLOSA	Rebecca Lehr supplies			HISTORY	06/06/2017	06/06/2017	F	81.35
1061800005	06	QUILL CO001	QUILL CORP. (ORDERS)	Rebecca Bourn Supplies			HISTORY	06/06/2017	06/06/2017	F	79.43
1061800006	06	STAPLES 002	STAPLES	Julie Wortman supplies order			HISTORY	06/06/2017	06/06/2017	C	76.04
1061800007	06	SCHOOL S001	SCHOOL SPECIALTY	Carrie Decker Supplies Order			HISTORY	06/06/2017	06/06/2017	F	78.63
1061800008	06	REALLY G000	REALLY GOOD STUFF, LLC	Allyson Maul Supplies Order			HISTORY	06/06/2017	06/06/2017	C	80.65
1061800009	06	SCHOOL S001	SCHOOL SPECIALTY	Jennifer Stendback Supplies Order			HISTORY	06/06/2017	06/06/2017	F	79.29
1061800010	25	NORTH EL000	NORTH ELEMENTARY SCHOOL	Registration Starter Change			HISTORY	07/25/2017	07/25/2017	F	100.00
1061800011	25	NORTH EL000	NORTH ELEMENTARY SCHOOL	Petty Cash			HISTORY	07/25/2017	07/25/2017	F	100.00
1061800012	07	HIGH NOO000	HIGH NOON BOOKS	Language for Literacy Curriculum			HISTORY	08/08/2017	06/07/2017	C	683.00
1061800013	09	AMAZON.C000	AMAZON.COM	Order for Anna Melgreen (Chumley)			HISTORY	08/09/2017	08/09/2017	C	79.60
1061800014	09	STAPLES 002	STAPLES	Order for Jason Hantak			HISTORY	08/09/2017	08/09/2017	F	74.26
1061800015	11	STAPLES 002	STAPLES	Jodi Heitbrink order			HISTORY	08/11/2017	08/11/2017	F	65.99

<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>
1061800016	15	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film			HISTORY	08/15/2017	08/15/2017	F	120.04
1061800017	22	SCHOOL S001	SCHOOL SPECIALTY	Morgan Wilson Order			HISTORY	08/22/2017	08/22/2017	F	12.86
1061800018	23	SCHOOL S001	SCHOOL SPECIALTY	Chumley/Melgreen Order			HISTORY	08/23/2017	08/23/2017	F	65.99
1061800019	04	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film			HISTORY	10/04/2017	10/04/2017	F	120.04
1061800020	03	MOORE ME000	MOORE MEDICAL CORP	Moore Medical Supplies for Nurse Belinda			HISTORY	11/03/2017	11/03/2017	F	211.30
1061800021	04	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film 1277261 (4 rolls)			HISTORY	12/04/2017	12/04/2017	F	120.04
1061800022	06	UNITED S004	UNITED STATES POST OFFICE	Rolls of stamps			HISTORY	02/22/2018	02/06/2018	F	400.00
1061800023	08	MOORE ME000	MOORE MEDICAL CORP	Nursing Supplies			HISTORY	02/08/2018	02/08/2018	F	177.30
1061800024	13	ORIENTAL000	ORIENTAL TRADING CO, INC	AR Cart Order - Taken out of North Activity Account			HISTORY	02/13/2018	02/13/2018	C	39.96
1061800025	12	MOORE ME000	MOORE MEDICAL CORP	Medical Supplies			HISTORY	04/12/2018	04/12/2018	F	105.98
1061800026	12	SCHOLAST000	SCHOLASTIC	Order for Katie Silva from beginning of the year			HISTORY	04/12/2018	04/12/2018	F	68.05
1061800027	13	STAPLES 002	STAPLES	Copy Paper			HISTORY	04/13/2018	04/13/2018	F	639.80
1061800028	13	SCHOOL S001	SCHOOL SPECIALTY	School Specialty Laminating Film			HISTORY	04/13/2018	04/13/2018	F	215.88
1061800029	13	STAPLES 002	STAPLES	Colored Paper Rolls			HISTORY	04/13/2018	04/13/2018	F	136.14
1061800030	13	STAPLES 002	STAPLES	Staples Order			HISTORY	04/13/2018	04/13/2018	F	159.26
1061800031	13	REALLY G000	REALLY GOOD STUFF, LLC	Really Good Stuff Birthday Bracelets			HISTORY	04/13/2018	04/13/2018	F	132.63
1061800032	13	STAPLES 002	STAPLES	Staples			HISTORY	04/13/2018	04/13/2018	F	1,211.56
1061800033	13	STAPLES 002	STAPLES	Staples			HISTORY	04/13/2018	04/13/2018	F	1,599.50
1061900001	31	SCHOOL S001	SCHOOL SPECIALTY	Teacher supplies			HISTORY	07/31/2018	07/31/2018	F	122.29
1061900002	31	K12 SCHO000	K12 SCHOOL SUPPLIES	Teacher supplies for Pontello's room			HISTORY	07/31/2018	07/31/2018	F	78.61
1061900003	31	ANDERHEI000	ANDERS, HEIDI	Reimbursement-Cardstock masks for K.			HISTORY	07/31/2018	07/31/2018	F	15.18
1061900004	31	REALLY G000	REALLY GOOD STUFF, LLC	School supplies for Pieper			HISTORY	07/31/2018	07/31/2018	F	88.01
1061900005	31	QUILL CO001	QUILL CORP. (ORDERS)	Office and Classroom supplies			HISTORY	07/31/2018	07/31/2018	F	221.14
1061900006	31	CREATIVE000	CREATIVE TEACHING PRESS	Classroom supplies for R. Leahr			HISTORY	07/31/2018	07/31/2018	F	85.37
1061900007	09	ANDERHEI000	ANDERS, HEIDI	Stainless Steel chain necklaces for Bourn			HISTORY	08/09/2018	08/09/2018	F	25.80
1061900008	16	QUILL CO001	QUILL CORP. (ORDERS)	office supplies-Heavy duty staples. Binders, dividers,			HISTORY	08/16/2018	08/16/2018	C	76.29
1061900009	16	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies-Packing tape, Laser jet toner			HISTORY	08/16/2018	08/16/2018	F	285.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1061900010	17	SCHOOL S001	SCHOOL SPECIALTY	Discipline Notice sheets			HISTORY	08/17/2018	08/17/2018	F	24.51
1061900011	21	ORIENTAL000	ORIENTAL TRADING CO, INC	Red and green safety paddles			HISTORY	08/21/2018	08/21/2018	F	16.98
1061900012	23	MILLSBOB000	MILLS, BOBBIE	Reimbursement for game for 3rd grade			HISTORY	08/23/2018	08/23/2018	F	7.62
1061900013	24	REALLY G000	REALLY GOOD STUFF, LLC	Pencil Pals for Kindergarten			HISTORY	08/24/2018	08/24/2018	F	16.99
1061900014	24	QUILL C0001	QUILL CORP. (ORDERS)	File Folders			HISTORY	08/24/2018	08/24/2018	F	34.07
1061900015	27	SCHOOL S001	SCHOOL SPECIALTY	Pink bulletin board paper			HISTORY	08/27/2018	08/27/2018	F	32.04
1061900016	27	QUILL C0001	QUILL CORP. (ORDERS)	Bulletin board border			HISTORY	08/27/2018	08/27/2018	F	27.94
1061900018	29	REALLY G000	REALLY GOOD STUFF, LLC	Pencil Pals for Pieper			HISTORY	08/29/2018	08/29/2018	F	14.44
1061900019	05	QUILL C0001	QUILL CORP. (ORDERS)	Binders and dividers, storage boxes for art			HISTORY	09/05/2018	09/05/2018	C	94.74
1061900020	10	ORIENTAL000	ORIENTAL TRADING CO, INC	Canvas bags for 'go bags'			HISTORY	09/10/2018	09/10/2018	F	37.98
1061900021	10	QUILL C0001	QUILL CORP. (ORDERS)	Whistle, first aid kits, sanitized wipes, folders,			HISTORY	09/10/2018	09/10/2018	F	157.95
1061900022	13	REALLY G000	REALLY GOOD STUFF, LLC	Supplies for Bus behavior bulletin board			HISTORY	09/13/2018	09/13/2018	F	32.30
1061900023	27	QUILL C0001	QUILL CORP. (ORDERS)	Clear holders, command hooks, binder pockets with hooks,			HISTORY	09/27/2018	09/27/2018	F	101.85
1061900024	09	QUILL C0001	QUILL CORP. (ORDERS)	Markers. packing tape, headphones, foders			HISTORY	10/09/2018	10/09/2018	F	100.46
1061900026	02	MILLSBOB000	MILLS, BOBBIE	Reimbursement for office curtains			HISTORY	11/02/2018	11/02/2018	F	35.98
1061900027	05	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies and Hand sanitizer and dispensers			HISTORY	11/05/2018	11/05/2018	F	177.57
1061900028	06	TEACHER 001	TEACHER CREATED RESOURCES	ELL supplies			HISTORY	11/06/2018	11/06/2018	F	77.91
1061900029	09	QUILL C0001	QUILL CORP. (ORDERS)	office and classroom supplies			HISTORY	11/09/2018	11/09/2018	F	175.21
1061900030	12	MOORE ME001	MOORE MEDICAL LLC	Nurse supplies-band aids, cough drops and eye wash.			HISTORY	11/12/2018	11/12/2018	F	96.07
1061900031	13	FUNDRAIS000	FUNDRAISING.COM	Smencils for quarterly awards			HISTORY	11/13/2018	11/13/2018	C	165.00
1061900032	13	REALLY G000	REALLY GOOD STUFF, LLC	Pencils pals for desks			HISTORY	11/13/2018	11/13/2018	F	33.92
1061900033	14	QUILL C0001	QUILL CORP. (ORDERS)	White boards, games, pens, paper, crayons, storage totes			HISTORY	11/14/2018	11/14/2018	F	246.19
1061900034	07	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies: Soap, lysol wipes & spray, tapes, pencil			HISTORY	12/07/2018	12/07/2018	F	179.75
1061900035	10	TEACHER 001	TEACHER CREATED RESOURCES	Incentive Charts			HISTORY	12/10/2018	12/10/2018	F	27.94
1061900036	18	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-colored copy paper, storage totes			HISTORY	12/18/2018	12/18/2018	F	177.34
1061900037	19	GOPHER S000	GOPHER SPORT	Floor tape for the gym			HISTORY	12/19/2018	12/19/2018	C	18.40
1061900038	10	QUILL C0001	QUILL CORP. (ORDERS)	office and student supplies			HISTORY	01/10/2019	01/10/2019	C	53.45

<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>
1061900039	22	GOPHER 000	GOPHER	PE supplies			HISTORY	01/22/2019	01/22/2019	F	160.20
1061900040	29	QUILL C0001	QUILL CORP. (ORDERS)	automatic air freshener & refills, hand sanitizer			HISTORY	01/29/2019	01/29/2019	F	328.05
1061900041	05	QUILL C0001	QUILL CORP. (ORDERS)	Laminating film, staples and file folders			HISTORY	02/05/2019	02/05/2019	F	217.83
1061900042	20	QUILL C0001	QUILL CORP. (ORDERS)	Peppermints and pencils for testing, totes for recess			HISTORY	02/21/2019	02/20/2019	F	175.46
1061900043	22	SCHOOL N000	SCHOOL NURSE SUPPLY INC	nurse supplies-cough drops, band aids, AED pads			HISTORY	02/22/2019	02/22/2019	F	254.94
1061900044	26	QUILL C0001	QUILL CORP. (ORDERS)	laser toner, storage totes and paper			HISTORY	02/26/2019	02/26/2019	F	406.77
1061900045	26	HAPPI-NA000	HAPPI-NAPPI	Pocket Chair bags			HISTORY	02/26/2019	02/26/2019	C	180.72
1061900046	05	QUILL C0001	QUILL CORP. (ORDERS)	scissors, markers, crayons, copy paper, lotion and eye			HISTORY	03/05/2019	03/05/2019	F	329.85
1061900047	26	QUILL C0001	QUILL CORP. (ORDERS)	Batteries, paper, pencil sharpener, label maker tapes,			HISTORY	03/05/2019	02/26/2019	F	401.52
1061900048	06	UNITED S004	UNITED STATES POST OFFICE	Postage Stamps			HISTORY	03/06/2019	03/06/2019	F	357.50
1061900049	07	NASCO 000	NASCO	Construction paper and playing cards			HISTORY	03/07/2019	03/07/2019	F	202.52
1061900050	11	QUILL C0001	QUILL CORP. (ORDERS)	Office/Teacher supplies			HISTORY	04/11/2019	04/11/2019	F	783.61
1061900051	15	BLINDS.C000	BLINDS.COM	Blinds for Cafeteria			HISTORY	04/15/2019	04/15/2019	C	1,877.96
1061900052	23	TFD SUPP000	TFD SUPPLIES	Earbuds for AR prize			HISTORY	04/23/2019	04/23/2019	F	47.50
1061900053	23	SCHOLAST000	SCHOLASTIC	Books for 5th grade recognition			HISTORY	04/23/2019	04/23/2019	C	229.52
1061900054	26	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies-electrodes(adult & child), Mints,			HISTORY	04/26/2019	04/26/2019	C	231.75
1061900055	29	WONDER W000	WONDER WORKSHOP	Learn to code challenge cards and Guide			HISTORY	04/29/2019	04/29/2019	C	1,599.93
1061900056	29	JONES SC000	JONES SCHOOL SUPPLY	End of the year awards			HISTORY	04/29/2019	04/29/2019	F	219.19
1061900057	29	QUILL C0001	QUILL CORP. (ORDERS)	Envelopes, red card stock, certificate paper			HISTORY	04/29/2019	04/29/2019	F	137.22
1061900058	29	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	04/29/2019	04/29/2019	F	159.29
1062000001	20	QUILL C0001	QUILL CORP. (ORDERS)	Large manilla envelopes			HISTORY	05/20/2019	05/20/2019	F	29.48
1062000002	04	QUILL C0001	QUILL CORP. (ORDERS)	Colored paper, binder clips, manilla folders, and 3 ring			HISTORY	06/04/2019	06/04/2019	C	182.32
1062000004	23	NORTH EL000	NORTH ELEMENTARY SCHOOL	registration money			HISTORY	07/23/2019	07/23/2019	F	250.00
1062000005	24	ORIENTAL000	ORIENTAL TRADING CO, INC	Posters and bulletin board border for stem lab			HISTORY	07/24/2019	07/24/2019	F	46.02

<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>
1062000006	24	QUILL C0001	QUILL CORP. (ORDERS)	Office Supplies for back to school			HISTORY	07/24/2019	07/24/2019	F	684.49
1062000008	01	REALLY G000	REALLY GOOD STUFF, LLC	Chair pockets			HISTORY	08/01/2019	08/01/2019	F	92.37
1062000009	05	QUILL C0001	QUILL CORP. (ORDERS)	Back to school supplies			HISTORY	08/05/2019	08/05/2019	F	199.50
1062000010	05	QUILL C0001	QUILL CORP. (ORDERS)	Packing tape			HISTORY	08/05/2019	08/05/2019	F	37.97
1062000011	13	LAKESHOR002	LAKESHORE LEARNING MATLS	Classroom Easel and classroom carpet			HISTORY	08/13/2019	08/13/2019	C	1,422.55
1062000012	13	QUILL C0001	QUILL CORP. (ORDERS)	Laminating film			HISTORY	08/13/2019	08/13/2019	F	89.99
1062000013	13	QUILL C0001	QUILL CORP. (ORDERS)	3 inch binder for Math curriculum			HISTORY	08/13/2019	08/13/2019	F	45.95
1062000014	26	WILSON L002	WILSON LANGUAGE TRAINING	Wilson Language Training 4th Edition			HISTORY	08/26/2019	08/26/2019	C	322.92
1062000015	26	GOPHER 001	GOPHER	Fitness Dice for PE			HISTORY	08/26/2019	08/26/2019	F	32.45
1062000016	03	QUILL C0001	QUILL CORP. (ORDERS)	Divider tabs and board markers for cafeteria			HISTORY	09/03/2019	09/03/2019	F	45.19
1062000017	05	QUILL C0001	QUILL CORP. (ORDERS)	Bulletin Board border for media center			HISTORY	09/05/2019	09/05/2019	F	17.97
1062000018	01	WILSON L002	WILSON LANGUAGE TRAINING	Wilson Language-Teachers manuals, cards, posters, ect			HISTORY	10/01/2019	10/01/2019	C	406.73
1062000019	05	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies: copy paper, packing tape, lysol wipes,			HISTORY	11/05/2019	11/05/2019	F	289.46
1062000020	21	QUILL C0001	QUILL CORP. (ORDERS)	Laminating film, file folders, pencil sharpeners and			HISTORY	11/21/2019	11/21/2019	F	211.95
1062000021	09	QUILL C0001	QUILL CORP. (ORDERS)	Hand sanitizer refills for cafeteria			HISTORY	12/09/2019	12/09/2019	F	64.99
1062000022	06	QUILL C0001	QUILL CORP. (ORDERS)	toner cartridge for color copier, hanging file folders			HISTORY	01/06/2020	01/06/2020	F	204.35
1062000023	06	UNITED S004	UNITED STATES POST OFFICE	postage stamps			HISTORY	01/06/2020	01/06/2020	F	400.00
1062000024	17	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-staples, yellow paper, rubber bands,			HISTORY	01/17/2020	01/17/2020	F	324.38
1062000025	03	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-binder rings, laminate film, blue paper			HISTORY	03/03/2020	02/03/2020	F	127.65
1062000026	10	QUILL C0001	QUILL CORP. (ORDERS)	office supplies			HISTORY	03/10/2020	03/10/2020	F	276.63
1062000027	13	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-card stock, copy paper, toner, laminate			HISTORY	05/13/2020	05/13/2020	F	948.00
1062000028	15	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurse supplies-band aids, ointments, cups, cotton swabs,			HISTORY	05/15/2020	05/15/2020	F	435.55
1062100001	01	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	09/01/2020	09/01/2020	F	221.60
1062100002	03	QUILL C0001	QUILL CORP. (ORDERS)	Binders and magnetic tape			HISTORY	09/03/2020	09/03/2020	F	68.20

<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>
1062100003	14	QUILL C0001	QUILL CORP. (ORDERS)	School Supplies			HISTORY	09/14/2020	09/14/2020	F	39.97
1062100004	30	QUILL C0001	QUILL CORP. (ORDERS)	Batteries, laminate film, binder rings, copy paper, dry			HISTORY	09/30/2020	09/30/2020	F	333.03
1062100005	06	QUILL C0001	QUILL CORP. (ORDERS)	School supplies-binders, pens, chalk, spring clips, grading			HISTORY	11/06/2020	11/06/2020	F	112.72
1062100006	06	SCHOOL S001	SCHOOL SPECIALTY	Dry erase markers and erasers			HISTORY	11/06/2020	11/06/2020	F	67.14
1062100007	15	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	12/15/2020	12/15/2020	F	274.16
1062100008	06	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	01/06/2021	01/06/2021	F	519.32
1062100009	15	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	01/15/2021	01/15/2021	F	508.96
1062100010	02	SCHOOL S001	SCHOOL SPECIALTY	Dry Erase markers for white boards			HISTORY	02/02/2021	02/02/2021	F	26.27
1062100011	22	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	02/22/2021	02/22/2021	F	452.81
1062100012	25	QUILL C0001	QUILL CORP. (ORDERS)	Binders, sheet protectors, copy paper, pocket folders			HISTORY	02/25/2021	02/25/2021	F	210.89
1062100013	26	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	02/26/2021	02/26/2021	F	257.11
1062100014	01	QUILL C0001	QUILL CORP. (ORDERS)	Sort wik, dry erase markers, copy paper			HISTORY	03/01/2021	03/01/2021	F	132.90
1062100015	04	QUILL C0001	QUILL CORP. (ORDERS)	Binders and Klenex			HISTORY	03/04/2021	03/04/2021	F	66.89
1062100016	16	QUILL C0001	QUILL CORP. (ORDERS)	Supplies-Index cards, lysol wipes, paper clips, tape,			HISTORY	03/16/2021	03/16/2021	F	298.40
1062100017	16	UNITED S004	UNITED STATES POST OFFICE	Postage /Stamps			HISTORY	03/16/2021	03/16/2021	F	350.00
1062100018	24	QUILL C0001	QUILL CORP. (ORDERS)	Copy paper, glue, hanging file folders			HISTORY	03/24/2021	03/24/2021	F	219.68
1062100019	14	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	04/14/2021	04/14/2021	F	1,584.45
1062100020	15	ROCHESTE000	ROCHESTER 100 INC	Nicky Folders			HISTORY	04/15/2021	04/15/2021	C	243.00
1062100021	15	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies-pillows, blanket, blood pressure			HISTORY	04/15/2021	04/15/2021	F	218.75
1062100022	15	QUILL C0001	QUILL CORP. (ORDERS)	Med cart & Paper			HISTORY	04/15/2021	04/15/2021	F	317.98
1062100023	15	QUILL C0001	QUILL CORP. (ORDERS)	Desktop storage units & paper			HISTORY	04/15/2021	04/15/2021	F	286.41
1062200001	10	QUILL C0001	QUILL CORP. (ORDERS)	Beginning of the year suuplies			HISTORY	06/10/2021	06/10/2021	F	499.94
1062200003	03	MILLSBOB000	MILLS, BOBBIE	Teacher sticky notes			HISTORY	08/03/2021	08/03/2021	F	83.55
1062200004	12	HAPPI-NA000	HAPPI-NAPPI	Seat Sacks			HISTORY	08/12/2021	08/12/2021	F	234.87
1062200005	13	QUILL C0001	QUILL CORP. (ORDERS)	School supplies			HISTORY	08/13/2021	08/13/2021	F	475.98
1062200006	19	QUILL C0001	QUILL CORP. (ORDERS)	Disposable cups, staplers, deck name tags.			HISTORY	08/19/2021	08/19/2021	F	187.76
1062200007	24	QUILL C0001	QUILL CORP. (ORDERS)	School Supplied			HISTORY	08/24/2021	08/24/2021	F	100.34
1062200008	31	QUILL C0001	QUILL CORP. (ORDERS)	School supplies			HISTORY	08/31/2021	08/31/2021	F	236.98
1062200009	20	QUILL C0001	QUILL CORP. (ORDERS)	Office Supplies/nurse supplies			HISTORY	09/20/2021	09/20/2021	F	150.36
1062200010	29	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	09/29/2021	09/29/2021	F	101.84

<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>
1062200011	27	QUILL C0001	QUILL CORP. (ORDERS)	teacher suuplies			HISTORY	10/04/2021	09/27/2021	F	239.17
1062200012	10	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	11/10/2021	11/10/2021	C	220.70
1062200013	29	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	11/30/2021	11/29/2021	F	171.56
1062200014	02	QUILL C0001	QUILL CORP. (ORDERS)	Recess whistles/lanyards, packing tape dispenser			HISTORY	12/02/2021	12/02/2021	F	34.47
1062200015	15	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nursing supplies			HISTORY	12/15/2021	12/15/2021	F	230.46
1062200016	07	QUILL C0001	QUILL CORP. (ORDERS)	supplies			HISTORY	01/18/2022	01/07/2022	F	73.89
1062200017	31	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	01/31/2022	01/31/2022	F	25.95
1062200018	31	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	01/31/2022	01/31/2022	F	46.75
1062200019	08	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	03/08/2022	03/08/2022	F	88.75
1062200020	10	ROCHESTE000	ROCHESTER 100 INC	Nicky Folders			HISTORY	03/10/2022	03/10/2022	F	145.00
1062200021	10	CAMPUS A000	CAMPUS AGENDAS	Student Agendas			HISTORY	03/10/2022	03/10/2022	C	205.32
1062200022	15	QUILL C0001	QUILL CORP. (ORDERS)	Supplies and office chair			HISTORY	03/17/2022	03/15/2022	F	80.34
1062200023	12	SCHOOL N000	SCHOOL NURSE SUPPLY INC	King Size 3-Panel Screen			HISTORY	04/12/2022	04/12/2022	F	269.00
1062200024	12	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	04/12/2022	04/12/2022	F	25.96
1062200025	13	QUILL C0001	QUILL CORP. (ORDERS)	Laminating Film			HISTORY	04/13/2022	04/13/2022	F	91.99
1062200026	29	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	04/29/2022	04/29/2022	F	102.75
1062200027	13	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for student work binders (Hayes)			HISTORY	05/13/2022	05/13/2022	F	297.17
1062200028	11	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	08/11/2022	08/11/2022	F	61.94
1062200029	16	QUILL C0001	QUILL CORP. (ORDERS)	staplers			HISTORY	08/16/2022	08/16/2022	F	26.67
1062200030	29	CAMPUS A000	CAMPUS AGENDAS	Agendas			OPEN	08/29/2022	08/29/2022	L	43.40
1062200031	01	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurse Supplies			OPEN	09/01/2022	09/01/2022	F	109.70
1062200032	06	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for lounge			HISTORY	09/06/2022	09/06/2022	F	56.96
1062300000	17	GILLIANN000	GILLIS, ANNETTE	Starter Cash			HISTORY	06/17/2022	06/17/2022	F	300.00
1062300001	17	GILLIANN000	GILLIS, ANNETTE	Petty Cash 2022-2023			HISTORY	06/17/2022	06/17/2022	F	75.00
1062300002	26	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	07/26/2022	07/26/2022	F	361.83
1062300003	04	AMAZON.C000	AMAZON.COM	Badge clips			HISTORY	08/04/2022	08/04/2022	F	35.99
1062300005	05	REALLY G000	REALLY GOOD STUFF, LLC	Supplies for Bulletin Boards			HISTORY	08/05/2022	08/05/2022	F	164.24
1062300006	25	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	08/25/2022	08/25/2022	F	65.13
1062300007	09	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurse Supplies			OPEN	09/09/2022	09/09/2022	L	95.83
1062300008	19	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	09/19/2022	09/19/2022	F	88.98
1071600001	12	DESIGN I000	DESIGN IDEAS	Bubblopes for K-2 PTO will reimburse K-purple (42)			HISTORY	06/12/2015	06/12/2015	F	243.00
1071600002	12	ROCHESTE000	ROCHESTER 100 INC	Nicky's Folders for K-2			HISTORY	06/12/2015	06/12/2015	F	207.00
1071600003	12	SUCCESS 000	SUCCESS BY DESIGN	3rd Grade Planners			HISTORY	06/12/2015	06/12/2015	F	357.42
1071600004	12	DISCOUNT001	DISCOUNT SCHOOL SUPPLY	36" x 100' Rolls of surface paper			HISTORY	06/12/2015	06/12/2015	F	252.96
1071600005	12	QUILL C0001	QUILL CORP. (ORDERS)	Laminator rolls			HISTORY	06/12/2015	06/12/2015	F	255.92

<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>
1071600006	12	UNIVERSI006	UNIVERSITY OF OREGON	Swis Suite Subscription for 2015-2016 school year			HISTORY	06/12/2015	06/12/2015	F	300.00
1071600007	16	PRODUCTI000	PRODUCTION PRESS	Return Address Envelopes			HISTORY	06/16/2015	06/16/2015	F	125.00
1071600008	16	SOUTH EL000	SOUTH ELEMENTARY SCHOOL	Starter Money for Registration			HISTORY	06/16/2015	06/16/2015	C	300.00
1071600009	30	PREMIER 000	PREMIER AGENDAS, INC	Premier School Specialty Planners for 4-6th grades PTO			HISTORY	06/30/2015	06/30/2015	F	1,180.28
1071600011	27	ZOELLKEL000	ZOELLNER, KELLY	Registration Starter Change			HISTORY	07/27/2015	07/27/2015	F	300.00
1071600012	01	LAWSON, 001	LAWSON, JENNIFER	reimbursement of supplies from Dollar Tree			HISTORY	09/01/2015	09/01/2015	F	18.00
1071600013	01	LORTON M000	LORTON, MEGAN	reimbursement for supplies			HISTORY	09/01/2015	09/01/2015	F	37.81
1071600014	01	ROCHESTE000	ROCHESTER 100 INC	nicky folders			HISTORY	09/01/2015	09/01/2015	C	34.50
1071600015	05	ORIENTAL000	ORIENTAL TRADING CO, INC	oriental trading for 3rd grade. Red ribbon week and			HISTORY	10/05/2015	10/05/2015	F	242.67
1071600016	05	ORIENTAL000	ORIENTAL TRADING CO, INC	supplies-caught being good coins			HISTORY	10/05/2015	10/05/2015	F	26.25
1071600017	05	SCENTCO 000	SCENTCO INC.	smencils			HISTORY	10/05/2015	10/05/2015	F	275.00
1071600018	16	SMILE MA000	SMILE MAKERS	Birthday Calenders for Mrs. Fricke			HISTORY	10/16/2015	10/16/2015	F	25.00
1071600019	21	SCENTCO 000	SCENTCO INC.	smencils			HISTORY	10/21/2015	10/21/2015	F	250.00
1071600020	06	SCHOOL N000	SCHOOL NURSE SUPPLY INC	school nurse supplies			HISTORY	01/06/2016	01/06/2016	F	128.85
1071600021	06	BOYD MUS000	BOYD MUSIC	sound production for Christmas program			HISTORY	01/06/2016	01/06/2016	F	250.00
1071600022	01	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Thermoscan Probe Covers			HISTORY	02/01/2016	02/01/2016	F	16.49
1071600023	10	ORIENTAL000	ORIENTAL TRADING CO, INC	items from Oriental Trading for Family Reading Night			HISTORY	02/10/2016	02/10/2016	F	368.96
1071600024	07	POSTMAST000	POSTMASTER	postage stamps			HISTORY	04/07/2016	04/07/2016	F	392.00
1071600025	07	POSTMAST000	POSTMASTER	postage stamps			HISTORY	04/07/2016	04/07/2016	F	33.32
1071600026	07	SUCCESS 000	SUCCESS BY DESIGN	3rd grade planners			HISTORY	04/07/2016	04/07/2016	F	358.28
1071600027	07	DESIGN I000	DESIGN IDEAS	bubblelopes			HISTORY	04/07/2016	04/07/2016	F	270.00
1071600028	07	ROCHESTE000	ROCHESTER 100 INC	violet nicky's folders for K			HISTORY	04/07/2016	04/07/2016	F	207.00
1071700001	01	ZOELLKEL000	ZOELLNER, KELLY	REGISTRATION STARTER CHANGE FOR 2016-2017 SCHOOL YEAR			HISTORY	08/01/2016	08/01/2016	F	300.00
1071700002	12	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR SOUTH ELEMENTARY SCHOOL			HISTORY	08/12/2016	08/12/2016	F	398.40
1071700003	26	SCHOOL S001	SCHOOL SPECIALTY	Laminating paper for Kindergarten use at Central			HISTORY	09/26/2016	09/26/2016	F	203.18
1071700004	26	MOORE ME000	MOORE MEDICAL CORP	AED Supplies			HISTORY	09/26/2016	09/26/2016	F	448.18
1071700005	07	ORIENTAL000	ORIENTAL TRADING CO, INC	Red Ribbon Week and Veterans Day Celebrations at South			HISTORY	10/17/2016	10/07/2016	C	158.93

<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>
1071700006	20	NELSOAUD000	NELSON, AUDRA	Reimbursement to Audra Nelson for purchasing supplies for			HISTORY	10/20/2016	10/20/2016	F	222.86
1071700007	07	ULINE 000	ULINE	Dry Erase Calendar for Main Office			HISTORY	11/07/2016	11/07/2016	F	119.00
1071700008	09	SCHOOL S001	SCHOOL SPECIALTY	School Supplies for Office and Teacher needs			HISTORY	11/09/2016	11/09/2016	F	143.93
1071700009	05	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nursing supplies			HISTORY	12/05/2016	12/05/2016	F	55.63
1071700010	05	MOORE ME000	MOORE MEDICAL CORP	Nursing Supplies			HISTORY	12/05/2016	12/05/2016	F	55.89
1071700011	21	QUILL CO001	QUILL CORP. (ORDERS)	Supplies for office.			HISTORY	12/21/2016	12/21/2016	F	138.91
1071700012	03	STAPLES 002	STAPLES	Copy paper for school.			HISTORY	01/03/2017	01/03/2017	F	749.75
1071700013	23	STAPLES 002	STAPLES	Printer Ink for Printer in Mrs. Zoellner's office			HISTORY	01/23/2017	01/23/2017	F	202.00
1071700014	08	AMAZON.C000	AMAZON.COM	Reading Night supplies			HISTORY	02/08/2017	02/08/2017	C	362.61
1071700015	08	SCHOLAST013	SCHOLASTIC READING CLUB	Supplies for Reading Night			HISTORY	02/08/2017	02/08/2017	F	293.00
1071700016	05	SCHOOL S001	SCHOOL SPECIALTY	School supplies for classroom teachers.			HISTORY	04/05/2017	04/05/2017	F	94.49
1071700017	05	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR CLASSROOM - KING - KINDERGARTEN			HISTORY	04/05/2017	04/05/2017	F	100.90
1071700018	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR 1ST GRADE - MRS. HORNBECK			HISTORY	04/06/2017	04/06/2017	F	84.18
1071700019	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR MS. STODDARD - FIRST GRADE			HISTORY	04/06/2017	04/06/2017	F	96.06
1071700020	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 2ND GRADE - MS. LEWIS			HISTORY	04/06/2017	04/06/2017	F	89.60
1071700021	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR 3RD GRADE - MRS. HEADEN			HISTORY	04/06/2017	04/06/2017	F	98.00
1071700022	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 3RD GRADE - MRS. NELSON			HISTORY	04/06/2017	04/06/2017	F	98.00
1071700023	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 5TH GRADE - MARK HOLAWAY			HISTORY	04/06/2017	04/06/2017	F	97.09
1071700024	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 5TH GRADE - CHARITY KARR			HISTORY	04/06/2017	04/06/2017	F	97.45
1071700025	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - SPECIAL EDUCATION - SUSAN RUIZ			HISTORY	04/06/2017	04/06/2017	F	99.85
1071700026	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 6TH GRADE - MAUREEN AGNER			HISTORY	04/06/2017	04/06/2017	F	99.15
1071700027	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - P.E. - BRENT HEATON			HISTORY	04/06/2017	04/06/2017	F	92.20

<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>
1071700028	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 4TH GRADE - MS. WALDEN			HISTORY	04/06/2017	04/06/2017	F	99.52
1071700029	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 4TH GRADE - NICK ZUHONE			HISTORY	04/06/2017	04/06/2017	F	92.84
1071700030	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - TITLE 1 TEACHERS - ENZ AND CASLER			HISTORY	04/06/2017	04/06/2017	F	194.91
1071700031	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 6TH GRADE - DANA FRICKE			HISTORY	04/06/2017	04/06/2017	F	99.03
1071700032	06	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL SUPPLIES - 2ND GRADE - KELLY HUNTER			HISTORY	04/06/2017	04/06/2017	F	98.98
1071700033	07	MOORE ME000	MOORE MEDICAL CORP	OFFICE SUPPLIES			HISTORY	04/07/2017	04/07/2017	F	79.74
1071700034	07	POSTMAST000	POSTMASTER	POSTAGE FOR OFFICE			HISTORY	04/07/2017	04/07/2017	F	441.00
1071800001	06	ZOELLKEL000	ZOELLNER, KELLY	REGISTRATION STARTER CHANGE FOR 2017-2018			HISTORY	06/06/2017	07/24/2017	F	300.00
1071800002	06	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies for 2017-2018 School Year			HISTORY	06/06/2017	07/24/2017	F	635.56
1071800003	08	SCHOOL S001	SCHOOL SPECIALTY	Agendas for 3rd grade students.			HISTORY	06/08/2017	07/03/2017	F	250.80
1071800004	12	PREMIER 004	PREMIER SCHOOL SPECIALTY	AGENDAS - 4TH THROUGH 6TH GRADES			HISTORY	06/12/2017	07/03/2017	F	1,193.10
1071800005	13	DESIGN I000	DESIGN IDEAS	Bubblopes for Kindergarten through 2nd grades and also			HISTORY	06/13/2017	07/05/2017	F	690.00
1071800006	13	ROCHESTE000	ROCHESTER 100 INC	Nicky's Communication Folders for K through 2nd Grade			HISTORY	06/13/2017	07/05/2017	F	187.50
1071800008	06	SCHOOL S001	SCHOOL SPECIALTY	School Supplies			HISTORY	11/06/2017	11/06/2017	F	30.50
1071800009	20	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	12/20/2017	12/20/2017	F	550.88
1071800010	03	SCHOOL S001	SCHOOL SPECIALTY	Printing supplies for Principal's office printer.			HISTORY	01/03/2018	01/03/2018	F	312.55
1071800011	05	MY BINDI000	MY BINDING	Lamination film for Kindergarten classes at			HISTORY	01/05/2018	01/05/2018	F	308.72
1071800012	10	MY BINDI000	MY BINDING	Laminating film for teachers			HISTORY	01/10/2018	01/10/2018	F	248.00
1071800013	08	SCHOOL S001	SCHOOL SPECIALTY	Office and School Supplies for South Elementary			HISTORY	03/08/2018	03/08/2018	F	1,291.42
1071800014	08	SHI INTE000	SHI INTERNATIONAL CORP	SCHOOL SUPPLIES			HISTORY	03/08/2018	03/08/2018	C	1,014.00
1071800015	29	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Supplies for Nurse's office			HISTORY	04/09/2018	03/29/2018	F	494.14
1071800016	12	POSTMAST000	POSTMASTER	Postage for office.			HISTORY	04/12/2018	04/12/2018	F	450.00
1071800017	12	SAM'S CL000	SAM'S CLUB	Medical cart for Nurses office and front office to share.			HISTORY	04/12/2018	04/12/2018	C	149.98
1071900001	14	CREATIVE000	CREATIVE TEACHING PRESS	Classroom Supplies			HISTORY	08/14/2018	08/14/2018	C	15.98

<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>
1071900002	14	MY BINDI000	MY BINDING	TEACHER SUPPLIES			HISTORY	08/14/2018	08/14/2018	F	505.96
1071900003	14	ROCHESTE000	ROCHESTER 100 INC	CLASSROOM SUPPLIES			HISTORY	08/14/2018	08/14/2018	F	281.25
1071900004	14	STAPLES 002	STAPLES	CLASSROOM SUPPLIES FOR KINDERGARTEN, 1, 2, AND			HISTORY	08/14/2018	08/14/2018	F	527.80
1071900005	15	SCHOOL S001	SCHOOL SPECIALTY	School Supplies ~ Agendas for 3rd, 4th and 5th grades.			HISTORY	08/15/2018	08/15/2018	F	606.60
1071900006	14	MOORE ME000	MOORE MEDICAL CORP	AED Supplies			HISTORY	09/14/2018	09/14/2018	F	448.18
1071900007	24	WADE & D000	WADE & DOWLAND	Office Supplies			HISTORY	09/24/2018	09/24/2018	F	410.68
1071900008	27	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film for 2 school laminating machines.			HISTORY	09/27/2018	09/27/2018	F	218.91
1071900009	02	WADE & D000	WADE & DOWLAND	SUPPLIES FOR THE OFFICE			HISTORY	10/02/2018	10/02/2018	F	13.99
1071900010	02	WADE & D000	WADE & DOWLAND	MATERIAL FOR PHYSICAL EDUCATION TEACHER/GYM			HISTORY	10/02/2018	10/02/2018	F	45.79
1071900011	19	SCHOLAST000	SCHOLASTIC	Scholastic Magazine subscription for all first			HISTORY	10/19/2018	10/19/2018	F	347.88
1071900012	05	PRODUCTI001	PRODUCTION XPRESS	"Office" Nameplate for Office Door (coming in from main			HISTORY	11/05/2018	11/05/2018	F	15.14
1071900013	13	QUILL CO001	QUILL CORP. (ORDERS)	OFFICE SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	330.84
1071900014	13	PRODUCTI001	PRODUCTION XPRESS	OFFICE SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	125.00
1071900015	28	MY BINDI000	MY BINDING	Service call to repair laminator.			HISTORY	11/28/2018	11/28/2018	F	145.00
1071900016	28	WADE & D000	WADE & DOWLAND	Signature Stamp for principal			HISTORY	11/28/2018	11/28/2018	F	24.51
1071900017	28	PRODUCTI001	PRODUCTION XPRESS	ENGRAVING ON PLAQUES AND PLATES ~ STUDENT SUPERLATIVES			HISTORY	11/28/2018	11/28/2018	F	218.00
1071900018	04	WADE & D000	WADE & DOWLAND	Address Stamp for Office Use ~ Principal, Dean of Students,			HISTORY	12/04/2018	12/04/2018	F	22.35
1071900019	13	POSTMAST000	POSTMASTER	Postage for Office Use			HISTORY	12/13/2018	12/13/2018	F	200.00
1071900020	07	WADE & D000	WADE & DOWLAND	Timers for students ~ per SPRINT recommendations			HISTORY	01/07/2019	01/07/2019	F	126.00
1071900021	25	SCHOOL S001	SCHOOL SPECIALTY	Supplies for student usage in Special Education.			HISTORY	02/25/2019	02/25/2019	C	116.52
1071900022	06	POSTMAST000	POSTMASTER	Postage stamps for office use.			HISTORY	03/06/2019	03/06/2019	F	275.00
1071900023	08	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	04/08/2019	04/08/2019	F	275.08
1071900024	08	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	04/08/2019	04/08/2019	F	369.18
1071900025	10	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nursing Supplies			HISTORY	04/10/2019	04/10/2019	F	798.39
1072000001	21	OUR TOWN000	OUR TOWN BOOKS	Student gift for Principal's Award ~ 5th Grade Recognition			HISTORY	05/21/2019	05/21/2019	F	14.95
1072000002	12	SCHOOL S001	SCHOOL SPECIALTY	School Supplies			HISTORY	06/12/2019	06/12/2019	F	594.16
1072000003	12	WADE & D000	WADE & DOWLAND	School Supplies			HISTORY	06/12/2019	06/12/2019	F	318.10

<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>
1072000004	18	SCHOOL D011	SCHOOL DATEBOOKS	Agendas for grades 3 through 5			HISTORY	06/18/2019	08/01/2019	F	418.00
1072000005	18	CHIPMTIM000	CHIPMAN, TIMOTHY	Registration Start Up Cash			HISTORY	06/18/2019	07/01/2019	F	100.00
1072000006	19	ROCHESTE000	ROCHESTER 100 INC	Teacher/Parent Communicator Folders for K through 2			HISTORY	06/19/2019	07/01/2019	F	243.00
1072000007	19	WADE & D000	WADE & DOWLAND	Principal's office ~ supplies			HISTORY	06/19/2019	07/01/2019	F	17.20
1072000008	21	MY BINDI000	MY BINDING	LAMINATING FILM FOR TEACHER USE			HISTORY	06/21/2019	07/19/2019	F	401.96
1072000009	29	WADE & D000	WADE & DOWLAND	Office Supplies - Secretary, Principal, Dean and Nurse			HISTORY	07/29/2019	07/29/2019	F	138.72
1072000010	29	PRODUCTI001	PRODUCTION XPRESS	HALLWAY PLAQUES TO ACKNOWLEDGE STUDENT ACADEMIC ACHIEVEMENTS.			HISTORY	07/29/2019	07/29/2019	F	37.00
1072000011	08	QUILL C0001	QUILL CORP. (ORDERS)	Hand sanitizer for cafeteria/post-recess for			HISTORY	08/08/2019	08/08/2019	C	272.97
1072000012	08	QUILL C0001	QUILL CORP. (ORDERS)	Guided Reading folders for students K through 2			HISTORY	08/09/2019	08/08/2019	F	458.83
1072000013	16	MY BINDI000	MY BINDING	Repair to laminator in lounge			HISTORY	08/16/2019	08/16/2019	F	360.98
1072000014	22	WADE & D000	WADE & DOWLAND	Office and Teacher Supplies			HISTORY	08/22/2019	08/22/2019	F	271.96
1072000015	06	S&A BUIL000	S&A BUILDING SPECIALTIES, INC.	Bulletin Boards			HISTORY	09/06/2019	09/06/2019	C	1,610.00
1072000016	11	WADE & D000	WADE & DOWLAND	Printer Ink for Principal Chipman's office			HISTORY	09/11/2019	09/11/2019	F	377.85
1072000017	17	WADE & D000	WADE & DOWLAND	Office and school supplies			HISTORY	09/17/2019	09/17/2019	F	159.30
1072000018	25	WADE & D000	WADE & DOWLAND	Touchless Hand Sanitizing system for recess-to-lunch			HISTORY	09/25/2019	09/25/2019	F	287.36
1072000019	04	WADE & D000	WADE & DOWLAND	School supplies for teachers and staff.			HISTORY	11/04/2019	11/04/2019	F	290.53
1072000020	14	WADE & D000	WADE & DOWLAND	Supplies			HISTORY	11/14/2019	11/14/2019	F	95.00
1072000021	27	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurses Office Supplies			HISTORY	01/27/2020	01/27/2020	F	608.38
1072000022	31	MY BINDI000	MY BINDING	Laminating supplies for teachers			HISTORY	01/31/2020	01/31/2020	F	337.20
1072000023	31	GROTH MU000	GROTH MUSIC COMPANY	Recorders for 4th grade students at South.			HISTORY	01/31/2020	01/31/2020	C	104.04
1072000024	25	WADE & D000	WADE & DOWLAND	Office Supplies			HISTORY	02/25/2020	02/25/2020	F	205.54
1072000025	28	THE RON 000	THE RON CLARK ACADEMY	Professional Development			HISTORY	02/28/2020	02/28/2020	C	3,980.00
1072000026	11	WADE & D000	WADE & DOWLAND	PURELL TFX TOUCH-FREE GEL REFILLS 4/BOX			HISTORY	03/11/2020	03/11/2020	C	356.20
1072000027	30	POSTMAST000	POSTMASTER	Postage for office			HISTORY	04/30/2020	04/30/2020	F	495.00
1072000028	11	SCHOOL N000	SCHOOL NURSE SUPPLY INC	South Elementary School - Supplies for Nurse's office			HISTORY	05/11/2020	05/11/2020	F	309.47
1072100001	07	SCHOOL D011	SCHOOL DATEBOOKS	Student agendas for grades 3-5			HISTORY	07/07/2020	07/07/2020	F	496.30

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1072100002	15	ROCHESTE000	ROCHESTER 100 INC	Communications folders for students in grades			HISTORY	07/15/2020	07/15/2020	F	243.00
1072100003	15	WADE & D000	WADE & DOWLAND	Office and school supplies			HISTORY	07/15/2020	07/15/2020	F	848.46
1072100004	15	STAPLES 002	STAPLES	SUPPLIES FOR STUDENTS IN GRADES KINDERGARTEN THROUGH 2			HISTORY	07/15/2020	07/15/2020	C	494.30
1072100005	16	WADE & D000	WADE & DOWLAND	Hand Sanitizer Station and refills for students and staff			HISTORY	07/16/2020	07/16/2020	F	840.66
1072100006	10	MY BINDI000	MY BINDING	Lamination for faculty and staff.			HISTORY	08/10/2020	08/10/2020	F	337.20
1072100007	17	WADE & D000	WADE & DOWLAND	Supplies for 4th grade students - Creation of			HISTORY	08/17/2020	08/17/2020	F	85.50
1072100008	29	WADE & D000	WADE & DOWLAND	Office Supplies			HISTORY	09/29/2020	09/29/2020	F	499.23
1072100009	01	SCHOOL N000	SCHOOL NURSE SUPPLY INC	AED Supplies			HISTORY	10/01/2020	10/01/2020	F	47.00
1072100010	27	QUILL C0001	QUILL CORP. (ORDERS)	Envelopes for each student in grades K-2 in place of			HISTORY	10/27/2020	10/27/2020	F	323.88
1072100011	04	WADE & D000	WADE & DOWLAND	Classroom supplies for Kindergarten classrooms.			HISTORY	11/04/2020	11/04/2020	F	101.55
1072100012	17	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nursing Supplies			HISTORY	11/17/2020	11/17/2020	F	167.53
1072100013	24	POSTMAST000	POSTMASTER	Stamps for office use.			HISTORY	11/24/2020	11/24/2020	F	440.00
1072100014	24	WADE & D000	WADE & DOWLAND	Envelopes for office and building use.			HISTORY	11/24/2020	11/24/2020	F	172.75
1072100015	27	WADE & D000	WADE & DOWLAND	Office and school supplies for teacher use.			HISTORY	01/27/2021	01/27/2021	F	205.65
1072100016	22	WADE & D000	WADE & DOWLAND	Supplies for teachers/classrooms.			HISTORY	02/22/2021	02/22/2021	F	821.33
1072100017	10	WADE & D000	WADE & DOWLAND	Supplies for classrooms and office use.			HISTORY	03/10/2021	03/10/2021	F	519.03
1072100018	12	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nursing Supplies			HISTORY	04/12/2021	04/12/2021	F	649.96
1072100019	14	WADE & D000	WADE & DOWLAND	Ink refills for Principal Chipman's color printer.			HISTORY	04/14/2021	04/14/2021	F	377.85
1072100020	15	POSTMAST000	POSTMASTER	Postage Stamps for office/building use			HISTORY	04/15/2021	04/15/2021	F	55.00
1072200001	07	SCHOOL D011	SCHOOL DATEBOOKS	Agendas for 3rd through 5th grade students.			HISTORY	06/07/2021	07/26/2021	F	214.00
1072200002	07	SCHOOL S001	SCHOOL SPECIALTY	Rolls of paper for teacher and student use.			HISTORY	06/07/2021	07/26/2021	F	341.82
1072200003	07	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for students K through 2nd grade.			HISTORY	06/07/2021	07/26/2021	F	335.88

<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>
1072200004	07	ROCHESTE000	ROCHESTER 100 INC	Supplies for students K through 2nd grade.			HISTORY	06/07/2021	07/26/2021	F	480.00
1072200005	28	SCHOOL S001	SCHOOL SPECIALTY	School supplies for classrooms and office use.			HISTORY	07/28/2021	07/28/2021	F	1,078.91
1072200006	10	QUILL C0001	QUILL CORP. (ORDERS)	Classroom chair for new teacher (M Lindsey)			HISTORY	08/10/2021	08/10/2021	F	129.99
1072200007	10	SCHOOL S001	SCHOOL SPECIALTY	Office supplies/classroom supplies			HISTORY	08/10/2021	08/10/2021	F	124.16
1072200008	07	SCHOOL S001	SCHOOL SPECIALTY	Supplies for office and teachers.			HISTORY	09/07/2021	09/07/2021	F	92.96
1072200009	08	POSTMAST000	POSTMASTER	Forever stamps for office use.			HISTORY	02/08/2022	02/08/2022	F	232.00
1072200010	09	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Supplies for Nurses Office			HISTORY	03/09/2022	03/09/2022	F	365.64
1072200011	06	POSTMAST000	POSTMASTER	Postage stamps for office.			HISTORY	04/06/2022	04/06/2022	F	266.80
1072200012	13	QUILL C0001	QUILL CORP. (ORDERS)	Supplies			HISTORY	04/13/2022	04/13/2022	F	1,858.07
1072200013	14	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurses room supplies			HISTORY	04/14/2022	04/14/2022	F	380.43
1072300000	17	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminating film for entire building use.			HISTORY	06/17/2022	07/25/2022	F	776.00
1072300001	17	ROCHESTE000	ROCHESTER 100 INC	Communicator folders for students in grades K through			HISTORY	06/17/2022	07/25/2022	F	503.50
1072300002	17	QUILL C0001	QUILL CORP. (ORDERS)	Plastic envelopes for students in grades K-2.			HISTORY	06/17/2022	07/25/2022	F	1,152.28
1072300003	17	QUILL C0001	QUILL CORP. (ORDERS)	PRINTER INK FOR PRINCIPAL CHIPMAN'S OFFICE COPIER			HISTORY	06/17/2022	07/25/2022	F	368.94
1072300004	17	SCHOOL S001	SCHOOL SPECIALTY	OFFICE AND BUILDING SUPPLIES FOR FACULTY AND STAFF USAGE			HISTORY	06/17/2022	07/25/2022	F	1,054.77
1072300005	11	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Supplies for Nurses Office			BATCH	10/11/2022	10/11/2022	L	545.22
1072300006	12	SCHOOL S001	SCHOOL SPECIALTY	Resources Supplies for Students			BATCH	10/12/2022	10/12/2022	L	71.42
1081600001	15	AMSTERDA000	AMSTERDAM PRINTING	Amsterdam imprinted pens			HISTORY	06/15/2015	07/23/2015	F	99.00
1081600002	15	UNITED S001	UNITED STATES POSTAL SERVICE	postage stamps			HISTORY	06/15/2015	07/23/2015	F	245.00
1081600003	15	AMSTERDA000	AMSTERDAM PRINTING	Amsterdam teacher planners			HISTORY	06/15/2015	07/23/2015	C	143.50
1081600004	15	JACKSONV022	JACKSONVILLE SCHOOL DIST. #117	start up money			HISTORY	06/15/2015	08/03/2015	C	150.00
1081600005	15	SCHOOL S001	SCHOOL SPECIALTY	School supplies			HISTORY	06/17/2015	07/31/2015	F	872.65
1081600006	23	SCHOOL S001	SCHOOL SPECIALTY	Misc. items			HISTORY	07/23/2015	07/27/2015	F	148.23
1081600007	28	ALBERJOD000	ALBERS, JODY	Registration start up change			HISTORY	07/28/2015	07/31/2015	F	150.00
1081600008	20	MOORE ME000	MOORE MEDICAL CORP	ice packs			HISTORY	08/20/2015	08/20/2015	F	20.50
1081600009	20	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	08/20/2015	08/20/2015	F	72.40
1081600010	26	TIME FOR000	TIME FOR KIDS	Time for kids			HISTORY	08/26/2015	08/26/2015	F	111.50
1081600011	02	MOORE ME000	MOORE MEDICAL CORP	medical supplies			HISTORY	09/02/2015	09/07/2015	F	81.39

<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>
1081600012	16	PRESENTA000	PRESENTATION DIRECT	Laminating rolls			HISTORY	09/16/2015	09/16/2015	F	156.00
1081600013	27	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	Visual and Audible Timer			HISTORY	10/27/2015	10/27/2015	F	69.98
1081600014	10	SCHOOL S001	SCHOOL SPECIALTY	pencil sharpeners			HISTORY	11/10/2015	11/10/2015	F	75.66
1081600015	12	MOORE ME000	MOORE MEDICAL CORP	medical supplies (nurse)			HISTORY	11/12/2015	11/12/2015	F	122.32
1081600016	02	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	12/02/2015	12/02/2015	F	153.77
1081600017	07	WORTHING000	WORTHINGTON DIRECT	Padded Value Stacking Chairs			HISTORY	01/07/2016	01/07/2016	F	191.60
1081600018	12	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	01/12/2016	01/12/2016	F	142.60
1081600019	22	MOORE ME000	MOORE MEDICAL CORP	Medical supplles			HISTORY	02/22/2016	02/22/2016	F	146.41
1081600020	08	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	03/08/2016	03/08/2016	F	19.99
1081600021	08	UNITED S004	UNITED STATES POST OFFICE	Postage stamps			HISTORY	03/08/2016	03/08/2016	F	245.00
1081600022	17	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	03/17/2016	03/17/2016	F	37.77
1081700001	04	AMSTERDA000	AMSTERDAM PRINTING	Teacher planners			HISTORY	05/04/2016	05/20/2016	F	145.50
1081700002	04	ROCHESTE000	ROCHESTER 100 INC	Red Nicky Folders			HISTORY	05/04/2016	05/27/2016	F	187.50
1081700003	11	ULINE 000	ULINE	Colored Bubblopes			HISTORY	05/24/2016	05/11/2016	F	516.00
1081700004	11	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	05/25/2016	05/11/2016	F	1,683.31
1081700006	08	GOOD TIM000	GOOD TIME ATTRACTIONS	tooth holders			HISTORY	06/08/2016	06/08/2016	F	18.50
1081700007	14	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	06/14/2016	06/14/2016	F	291.06
1081700008	14	MOORE ME000	MOORE MEDICAL CORP	Medical supplies			HISTORY	06/14/2016	06/14/2016	F	58.23
1081700009	14	SCHOLAST000	SCHOLASTIC	Washington Supplies/ books			HISTORY	06/14/2016	06/14/2016	F	342.00
1081700011	01	WASHINGTON000	WASHINGTON ELEMENTARY SCHOOL	Registration starter change			HISTORY	08/01/2016	08/01/2016	F	150.00
1081700012	02	MY BINDI000	MY BINDING	Lamination Rolls			HISTORY	08/02/2016	08/02/2016	F	272.00
1081700014	30	WASHINGTON000	WASHINGTON ELEMENTARY SCHOOL	Petty Cash for Washington			HISTORY	08/30/2016	08/30/2016	F	25.00
1081700015	07	MOORE ME000	MOORE MEDICAL CORP	Medical supplies			HISTORY	09/07/2016	09/07/2016	F	299.78
1081700016	08	CDW GOVE000	CDW GOVERNMENT, INC.	Promethean Activew Document camera			HISTORY	09/08/2016	09/08/2016	F	499.00
1081700017	12	AMSTERDA000	AMSTERDAM PRINTING	Washington pens			HISTORY	09/23/2016	09/12/2016	F	139.00
1081700018	07	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	10/07/2016	10/07/2016	F	186.62
1081700019	13	STAPLES 002	STAPLES	Toner Cartridge for Title			HISTORY	10/20/2016	10/13/2016	C	177.99
1081700020	20	ORIENTAL000	ORIENTAL TRADING CO, INC	Book Marks for AR/ library			HISTORY	10/27/2016	10/20/2016	C	26.86
1081700021	08	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	11/08/2016	11/15/2016	F	88.91
1081700022	13	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	12/13/2016	12/13/2016	F	30.57
1081700023	14	STAPLES 002	STAPLES	Paper Supply			HISTORY	12/21/2016	12/14/2016	F	599.80
1081700024	12	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	01/12/2017	01/12/2017	F	46.47
1081700025	06	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	02/06/2017	02/06/2017	F	59.47
1081700026	06	MY BINDI000	MY BINDING	Laminating rolls			HISTORY	02/06/2017	02/06/2017	F	272.00
1081700027	06	MOORE ME000	MOORE MEDICAL CORP	nurse supplies			HISTORY	02/06/2017	02/06/2017	F	341.11
1081700028	08	SCHOOL S001	SCHOOL SPECIALTY	Business Envelopes			HISTORY	02/08/2017	02/08/2017	F	75.79
1081700029	21	POSTMAST000	POSTMASTER	Postage Stamps			HISTORY	02/21/2017	02/21/2017	F	245.00
1081700030	02	SCHOOL S001	SCHOOL SPECIALTY	Office supplles			HISTORY	03/02/2017	03/02/2017	F	66.36

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1081700031	06	STAPLES 000	STAPLES CREDIT PLAN	Copy paper			HISTORY	03/06/2017	03/06/2017	C	299.90
1081700032	06	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art Supplies			HISTORY	04/06/2017	04/06/2017	F	39.50
1081700033	06	SCHOOL S001	SCHOOL SPECIALTY	Ink Cartridges			HISTORY	04/07/2017	04/06/2017	F	239.58
1081700034	07	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	04/07/2017	04/07/2017	F	74.90
1081700035	07	INDIGO I000	INDIGO INSTRUMENTS	Magnets			HISTORY	04/07/2017	04/07/2017	F	125.00
1081700036	19	SCHOOL S001	SCHOOL SPECIALTY	End of the Year awards			HISTORY	05/19/2017	05/19/2017	F	61.60
1081700037	19	SCHOOL S001	SCHOOL SPECIALTY	Awards for 2017-18			HISTORY	05/19/2017	05/19/2017	F	61.60
1081800001	30	TIME FOR000	TIME FOR KIDS	Time for Kids-2nd grade			HISTORY	05/30/2017	06/09/2017	F	198.00
1081800002	31	AMSTERDA000	AMSTERDAM PRINTING	Washington Supplies			HISTORY	05/31/2017	05/31/2017	F	241.00
1081800003	31	AMSTERDA000	AMSTERDAM PRINTING	Washington pens			HISTORY	05/31/2017	05/31/2017	F	169.00
1081800004	31	AMSTERDA000	AMSTERDAM PRINTING	Laureate planners for teachers			HISTORY	05/31/2017	05/31/2017	F	89.50
1081800005	31	ROCHESTE000	ROCHESTER 100 INC	Nicky folders			HISTORY	05/31/2017	05/31/2017	F	156.25
1081800006	13	POSTMAST000	POSTMASTER	postage stamps			HISTORY	06/13/2017	06/13/2017	F	490.00
1081800007	13	MY BINDI000	MY BINDING	Laminating rolls			HISTORY	06/13/2017	06/13/2017	F	308.72
1081800008	13	ULINE 000	ULINE	Bubblopes			HISTORY	06/13/2017	06/13/2017	F	258.00
1081800009	13	GOOD TIM000	GOOD TIME ATTRACTIONS	tooth holders			HISTORY	06/13/2017	06/13/2017	F	7.80
1081800010	13	MOORE ME000	MOORE MEDICAL CORP	Medical supplies			HISTORY	06/13/2017	06/13/2017	F	8.79
1081800011	13	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	06/13/2017	06/13/2017	F	747.32
1081800013	24	CAMERER 001	CAMERER, MARY	Registration Starter Change			HISTORY	07/24/2017	07/24/2017	F	150.00
1081800014	24	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	07/24/2017	07/24/2017	F	112.83
1081800015	26	ROCHESTE000	ROCHESTER 100 INC	Nicky folders			HISTORY	07/26/2017	07/26/2017	F	62.50
1081800016	28	TEACHER 001	TEACHER CREATED RESOURCES	Supplies			HISTORY	07/31/2017	07/28/2017	F	158.82
1081800017	13	ROAD TRA000	ROAD TRAFFIC SIGNS	stop signs for dismissal and safety control			HISTORY	09/13/2017	09/13/2017	F	94.11
1081800018	18	MOORE ME000	MOORE MEDICAL CORP	Nurse supplies			HISTORY	09/18/2017	09/18/2017	F	108.07
1081800019	02	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	11/02/2017	11/02/2017	F	160.62
1081800020	09	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	11/28/2017	11/09/2017	F	48.18
1081800021	28	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	11/28/2017	11/28/2017	F	40.90
1081800022	03	MOORE ME000	MOORE MEDICAL CORP	Nurse supplies			HISTORY	01/03/2018	01/03/2018	F	120.57
1081800023	24	MY BINDI000	MY BINDING	Laminating Rolls			HISTORY	01/24/2018	01/24/2018	F	308.72
1081800024	09	SCHOOL S001	SCHOOL SPECIALTY	Office supplies			HISTORY	03/05/2018	02/09/2018	F	54.66
1081800025	22	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	03/22/2018	03/22/2018	F	54.68
1081800026	11	MOORE ME000	MOORE MEDICAL CORP	Medical Supplies			HISTORY	04/11/2018	04/11/2018	F	15.17
1081900001	30	AMSTERDA000	AMSTERDAM PRINTING	Laureate Planners for Teachers			HISTORY	05/30/2018	06/11/2018	F	89.50
1081900002	04	AMSTERDA000	AMSTERDAM PRINTING	Lanyards			HISTORY	06/04/2018	06/04/2018	F	218.00
1081900003	05	MOORE ME001	MOORE MEDICAL LLC	nurse supplies			HISTORY	06/05/2018	06/08/2018	F	120.57
1081900004	05	SCHOOL S001	SCHOOL SPECIALTY	nurse supplies			HISTORY	06/05/2018	06/08/2018	F	44.90
1081900005	05	GOOD TIM000	GOOD TIME ATTRACTIONS	Tooth holders			HISTORY	06/05/2018	06/08/2018	F	13.20
1081900006	05	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	06/06/2018	06/08/2018	F	362.56

<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>
1081900007	06	ULINE 000	ULINE	bubblopes			HISTORY	06/06/2018	06/08/2018	F	258.00
1081900008	06	MOORE ME000	MOORE MEDICAL CORP	Nurse			HISTORY	06/06/2018	06/08/2018	F	61.99
1081900009	06	ROCHESTE000	ROCHESTER 100 INC	Nicky Folders			HISTORY	06/06/2018	06/08/2018	F	156.25
1081900010	17	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	07/17/2018	07/17/2018	F	6.58
1081900011	15	SCHOOL S001	SCHOOL SPECIALTY	Teachers Supplies			HISTORY	08/15/2018	08/15/2018	F	328.36
1081900012	26	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	09/26/2018	09/26/2018	F	171.12
1081900013	05	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	10/05/2018	10/05/2018	F	13.78
1081900014	24	UNITED S004	UNITED STATES POST OFFICE	postage stamps			HISTORY	10/24/2018	10/24/2018	F	500.00
1081900015	25	TEACHERS012	TEACHERS PAY TEACHERS	Teachers Centers			HISTORY	10/25/2018	10/25/2018	F	323.50
1081900016	29	MOORE ME000	MOORE MEDICAL CORP	nurse supplies			HISTORY	11/29/2018	11/29/2018	F	61.99
1081900017	06	SCHOOL S001	SCHOOL SPECIALTY	office supply			HISTORY	12/06/2018	12/06/2018	F	105.80
1081900018	06	MY BINDI000	MY BINDING	Laminating rolls			HISTORY	12/06/2018	12/06/2018	F	327.12
1081900019	14	MOORE ME000	MOORE MEDICAL CORP	nurse supplies			HISTORY	02/14/2019	02/14/2019	F	79.99
1081900020	28	MCKESSON000	MCKESSON	Medical supplies			HISTORY	02/28/2019	02/28/2019	F	164.90
1081900021	01	SCHOOL S001	SCHOOL SPECIALTY	Envelopes			HISTORY	03/01/2019	03/01/2019	F	108.58
1081900022	11	SCHOOL S001	SCHOOL SPECIALTY	supplies needed			HISTORY	03/11/2019	03/11/2019	F	414.18
1081900023	11	SCHOOL S001	SCHOOL SPECIALTY	Supplies needed			HISTORY	03/11/2019	03/11/2019	F	1,991.70
1081900024	07	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	05/07/2019	05/07/2019	F	21.99
1082000001	11	ROCHESTE000	ROCHESTER 100 INC	office supplies			HISTORY	06/11/2019	06/17/2019	F	202.50
1082000002	17	TIME FOR000	TIME FOR KIDS	Time for kids			HISTORY	06/17/2019	06/17/2019	F	189.00
1082000003	17	JONES SC000	JONES SCHOOL SUPPLY	supplies			HISTORY	06/18/2019	06/17/2019	F	234.20
1082000004	20	MCKESSON000	MCKESSON	nurse supplies			HISTORY	06/20/2019	06/20/2019	F	30.14
1082000005	20	AMSTERDA000	AMSTERDAM PRINTING	office supplies			HISTORY	06/20/2019	06/20/2019	F	103.50
1082000006	20	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	06/20/2019	06/20/2019	F	1,059.14
1082000007	22	WASHINGTON000	WASHINGTON ELEMENTARY SCHOOL	Registration			HISTORY	07/22/2019	07/22/2019	F	150.00
1082000008	23	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	07/23/2019	07/23/2019	F	32.58
1082000009	29	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	07/29/2019	07/29/2019	F	88.44
1082000010	04	SCHOOL S001	SCHOOL SPECIALTY	teacher supplies			HISTORY	09/04/2019	09/04/2019	F	120.60
1082000011	27	UNITED S004	UNITED STATES POST OFFICE	Postage stamps			HISTORY	09/27/2019	09/27/2019	F	550.00
1082000012	06	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	01/06/2020	01/08/2020	F	28.78
1082000013	29	GROTH MU000	GROTH MUSIC COMPANY	Music instruments			HISTORY	01/31/2020	01/31/2020	C	63.12
1082000014	03	ACADEMIC004	ACADEMIC THERAPY PUBLICATI	Light retention forms			HISTORY	02/03/2020	02/03/2020	F	120.00
1082000015	04	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	02/04/2020	02/04/2020	F	253.49
1082000016	10	GOOD TIM000	GOOD TIME ATTRACTIONS	Tooth Saver			HISTORY	02/10/2020	02/10/2020	F	21.60
1082000017	24	SCHOOL S001	SCHOOL SPECIALTY	Nurse supplies			HISTORY	02/24/2020	02/24/2020	F	53.29
1082000020	14	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminator			HISTORY	12/14/2020	12/18/2020	C	1,495.00
1082100001	10	SCHOOL S001	SCHOOL SPECIALTY	supplies for classroom			HISTORY	06/10/2020	06/10/2020	F	290.95
1082100002	10	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	06/10/2020	06/10/2020	F	612.28
1082100003	10	ROCHESTE000	ROCHESTER 100 INC	nicky folders			HISTORY	06/10/2020	06/10/2020	F	202.50

<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>
1082100004	10	AMSTERDA000	AMSTERDAM PRINTING	Teacher planners			HISTORY	06/10/2020	06/10/2020	F	161.00
1082100005	31	OFFICE S000	OFFICE SUPERSAVERS	classroom supplies			HISTORY	07/31/2020	07/31/2020	F	392.00
1082100006	14	ANDERSON003	ANDERSON'S	Breakaway Lanyards			HISTORY	08/14/2020	08/14/2020	F	597.00
1082100007	21	MY BINDI000	MY BINDING	laminiating			HISTORY	08/21/2020	08/21/2020	F	272.00
1082100008	28	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	08/28/2020	08/28/2020	F	200.34
1082100009	28	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	08/28/2020	08/28/2020	F	152.80
1082100010	10	SCHOOL N000	SCHOOL NURSE SUPPLY INC	medical supplies			HISTORY	09/10/2020	09/10/2020	F	64.18
1082100011	08	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	10/08/2020	10/08/2020	F	63.50
1082100012	15	SCHOOL S001	SCHOOL SPECIALTY	office			HISTORY	10/15/2020	10/15/2020	F	55.96
1082100013	22	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	10/22/2020	10/22/2020	F	49.70
1082100014	01	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	12/01/2020	12/01/2020	F	32.64
1082100015	17	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	01/26/2021	12/17/2020	F	60.30
1082100016	26	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	01/26/2021	01/26/2021	F	49.77
1082100017	28	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	nurse supplies			HISTORY	01/28/2021	01/28/2021	F	40.23
1082100018	01	SCHOOL S001	SCHOOL SPECIALTY	office			HISTORY	02/01/2021	02/01/2021	F	66.69
1082100019	04	TEACHER 001	TEACHER CREATED RESOURCES	supplies			HISTORY	02/04/2021	02/04/2021	F	19.98
1082100020	22	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	02/22/2021	02/22/2021	F	149.99
1082100021	22	UNITED S001	UNITED STATES POSTAL SERVICE	stamps			HISTORY	02/22/2021	02/22/2021	F	495.00
1082100022	05	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	medical			HISTORY	03/05/2021	03/05/2021	F	45.79
1082100023	05	FLAGHOUS000	FLAGHOUSE	PE and Recess supplies			HISTORY	03/05/2021	03/05/2021	F	601.15
1082100024	23	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurse supplies			HISTORY	03/23/2021	03/23/2021	F	25.12
1082100025	07	AMSTERDA000	AMSTERDAM PRINTING	Laurette Academic Planners			HISTORY	04/07/2021	04/07/2021	F	161.00
1082100026	08	BRANSTIT000	BRANSTITER PRINTING CO	Envelopes			HISTORY	04/08/2021	04/08/2021	C	149.12
1082100027	08	ANDERSON003	ANDERSON'S	paw print lanyards			HISTORY	04/08/2021	04/08/2021	F	298.50
1082100028	08	4 IMPRIN000	4 IMPRINT, INC.	Water bottles 2021			HISTORY	04/08/2021	04/08/2021	C	194.00
1082100029	09	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurse supplies			HISTORY	04/09/2021	04/09/2021	F	56.09
1082200001	26	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	05/06/2021	04/26/2021	F	214.79
1082200002	21	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	nurse supplies			HISTORY	05/21/2021	05/21/2021	F	265.95
1082200003	07	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	06/07/2021	06/07/2021	F	491.89
1082200004	07	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Nurses supplies			HISTORY	06/07/2021	06/07/2021	F	184.61
1082200005	08	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	06/08/2021	06/08/2021	F	141.57
1082200006	09	SCHOOL S001	SCHOOL SPECIALTY	office supplies			HISTORY	06/09/2021	06/09/2021	F	93.16
1082200007	14	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	06/14/2021	06/14/2021	F	59.89
1082200008	13	ANDERSON003	ANDERSON'S	school supplies			HISTORY	08/13/2021	08/13/2021	F	298.50
1082200009	19	FLAGHOUS000	FLAGHOUSE	PE supplies			HISTORY	08/19/2021	08/19/2021	F	802.50
1082200010	26	GOPHER 001	GOPHER	PE supplies			HISTORY	08/26/2021	08/26/2021	F	689.00
1082200011	14	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	09/14/2021	09/14/2021	F	79.68
1082200012	21	SCHOOL N000	SCHOOL NURSE SUPPLY INC	nurse supplies			HISTORY	09/21/2021	09/21/2021	F	26.24
1082200013	15	UNITED S004	UNITED STATES POST OFFICE	postage stamps			HISTORY	10/15/2021	10/15/2021	F	599.50

<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>
1082200014	15	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	10/15/2021	10/15/2021	F	79.36
1082200015	03	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	11/03/2021	11/03/2021	F	140.62
1082200016	03	SCHOOL S001	SCHOOL SPECIALTY	supplies			HISTORY	11/03/2021	11/03/2021	F	114.37
1082200017	27	AMAZON.C000	AMAZON.COM	Pe Supplies			HISTORY	01/27/2022	01/27/2022	F	253.85
1082200018	09	STAPLES 002	STAPLES	Washington supplies			HISTORY	02/09/2022	02/09/2022	C	5.79
1082200019	09	AMAZON.C000	AMAZON.COM	air pressure gauge			HISTORY	02/09/2022	02/09/2022	F	18.98
1082200020	15	AMAZON.C000	AMAZON.COM	Supplies			HISTORY	02/15/2022	02/15/2022	F	273.98
1082200021	23	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse supplies			HISTORY	02/23/2022	02/23/2022	F	184.86
1082200022	25	AMAZON.C000	AMAZON.COM	supplies			HISTORY	02/25/2022	02/25/2022	F	203.08
1082200023	02	AMAZON.C000	AMAZON.COM	Nurse supplies			HISTORY	03/02/2022	03/02/2022	F	12.46
1082200024	02	SCHOOL S001	SCHOOL SPECIALTY	Supplies			HISTORY	03/07/2022	03/02/2022	F	4.79
1082200025	31	SCHOOL N000	SCHOOL NURSE SUPPLY INC	AED replacement parts			HISTORY	03/31/2022	03/31/2022	F	465.56
1082200026	07	AMAZON.C000	AMAZON.COM	Supplies			HISTORY	04/07/2022	04/07/2022	F	887.29
1082200027	07	AMAZON.C000	AMAZON.COM	supplies			HISTORY	04/07/2022	04/07/2022	F	32.37
1082200028	14	ROCHESTE000	ROCHESTER 100 INC	supplies			HISTORY	04/14/2022	04/14/2022	F	217.50
1082300000	13	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	06/17/2022	06/13/2022	F	322.62
1082300001	13	SCHOOL S001	SCHOOL SPECIALTY	Washington supplies			HISTORY	06/17/2022	06/13/2022	F	1,340.35
1082300002	22	THE LITT000	THE LITTLE SIGN COMPANY, INC.	washington supplies			HISTORY	08/22/2022	08/22/2022	F	350.00
1082300003	09	SCHOOL S001	SCHOOL SPECIALTY	Office Supplies			HISTORY	09/09/2022	09/09/2022	F	148.75
1082300004	28	SCHOOL S001	SCHOOL SPECIALTY	supplies			OPEN	09/28/2022	09/28/2022	L	36.58
1082300005	28	SCHOOL N000	SCHOOL NURSE SUPPLY INC	supplies			OPEN	09/28/2022	09/28/2022	F	131.91
1171600001	01	SUPERIOR002	SUPERIOR CHEER	Cheer Shoes			HISTORY	07/01/2015	07/01/2015	C	551.40
1171600002	30	BROCKBET000	BROCKSCHMIDT, BETH	REGISTRATION CHANGE MADE OUT TO BETH BROCKSCHMIDT FOR THE			HISTORY	07/31/2015	07/30/2015	F	550.00
1171600003	31	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Read 180 books			HISTORY	07/31/2015	07/31/2015	F	1,958.08
1171600004	31	UNITED S004	UNITED STATES POST OFFICE	Postage stamps			HISTORY	07/31/2015	07/31/2015	F	490.00
1171600005	13	QUILL C0001	QUILL CORP. (ORDERS)	office supplies-scissors, ink,card stock			HISTORY	08/13/2015	08/13/2015	F	96.96
1171600006	13	QUILL C0001	QUILL CORP. (ORDERS)	Lazer jet ink cartridge, labels, security mirrors			HISTORY	08/13/2015	08/13/2015	F	233.95
1171600007	13	PRODUCTI001	PRODUCTION XPRESS	Locker tags			HISTORY	08/13/2015	08/13/2015	F	212.00
1171600008	13	HOME DEP000	HOME DEPOT	High velocity wall mount fan			HISTORY	08/13/2015	08/13/2015	C	238.00
1171600009	13	DISCOUNT003	DISCOUNT MAGAZINE SUBSCRIPTION	Renewal of magazines subscriptions			HISTORY	08/13/2015	08/13/2015	F	260.00
1171600010	18	QUILL C0001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	08/18/2015	08/18/2015	F	176.76
1171600011	18	QUILL C0001	QUILL CORP. (ORDERS)	Printer ink, battery, colored paper			HISTORY	08/18/2015	08/18/2015	F	262.40
1171600012	18	QUILL C0001	QUILL CORP. (ORDERS)	Laser jet toner			HISTORY	08/18/2015	08/18/2015	F	155.99

<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>
1171600013	18	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement to Susan Roegge for LD supplies			HISTORY	08/18/2015	08/18/2015	F	168.89
1171600014	18	ROEGGSUS000	ROEGGE, SUSAN	reimbursement to Susan Roegge for cups for walking tour			HISTORY	08/18/2015	08/18/2015	F	21.88
1171600015	18	ALEXAJIL000	ALEXANDER, JILL	Reimbursement to Jill Alexander books and folders			HISTORY	08/18/2015	08/18/2015	F	99.81
1171600016	18	JONES SC000	JONES SCHOOL SUPPLY	AR Prizes			HISTORY	08/18/2015	08/18/2015	F	35.17
1171600017	18	SMILE MA000	SMILE MAKERS	AR pizes (bookmarks and stickers			HISTORY	08/18/2015	08/18/2015	F	74.93
1171600018	19	QUILL CO001	QUILL CORP. (ORDERS)	Lanyards for staff			HISTORY	08/19/2015	08/19/2015	F	91.98
1171600019	19	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink for media center			HISTORY	08/19/2015	08/19/2015	F	61.99
1171600020	20	BOYD MUS000	BOYD MUSIC	Repaired Tenor sax and replaced tenor neck.			HISTORY	08/20/2015	08/20/2015	F	70.00
1171600021	20	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement to Beth Brockschmidt Oscillating wall			HISTORY	08/20/2015	08/20/2015	F	238.00
1171600022	21	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	08/21/2015	08/21/2015	F	187.98
1171600023	24	QUAVERED000	QUAVERED, INC.	Quavers world of music			HISTORY	08/24/2015	08/24/2015	F	240.00
1171600024	25	QUILL CO001	QUILL CORP. (ORDERS)	Ink, whiteboard cleaner, envelopes			HISTORY	08/25/2015	08/25/2015	F	204.73
1171600025	25	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	08/25/2015	08/25/2015	F	38.09
1171600026	25	SCHOOL S001	SCHOOL SPECIALTY	Kappa Map Group 5 Pack			HISTORY	08/25/2015	08/25/2015	F	52.74
1171600027	25	PEAK PAU000	PEAK, PAULA	Curriculum books, supplies for Language Arts			HISTORY	08/25/2015	08/25/2015	F	76.98
1171600028	25	PRODUCTI001	PRODUCTION XPRESS	Posters for Langauge Arts			HISTORY	08/25/2015	08/25/2015	F	46.70
1171600029	25	BOYD MUS000	BOYD MUSIC	King David baton taper Cork, Hamel baton taper w/cork			HISTORY	08/25/2015	08/25/2015	F	23.54
1171600030	25	O'NEIHOL000	O'NEIL, HOLLY	Reimbursement for Padlcok			HISTORY	08/25/2015	08/25/2015	F	7.59
1171600031	25	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for science supplies			HISTORY	08/25/2015	08/25/2015	F	109.83
1171600032	26	IMEA STA001	IMEA STATE OFFICE	IMEA music contest registration fee			HISTORY	08/26/2015	08/26/2015	F	35.00
1171600033	26	QUILL CO001	QUILL CORP. (ORDERS)	printer ink			HISTORY	08/26/2015	08/26/2015	F	104.98
1171600034	28	QUILL CO001	QUILL CORP. (ORDERS)	Pencils shapreners and tape			HISTORY	08/28/2015	08/28/2015	F	220.16
1171600035	28	QUILL CO001	QUILL CORP. (ORDERS)	printer ink			HISTORY	08/28/2015	08/28/2015	F	81.98
1171600036	28	SHEPAKRI000	SHEPARD, KRISTEN	Math Supplies reimbursement			HISTORY	08/28/2015	08/28/2015	F	119.88
1171600037	31	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement			HISTORY	08/31/2015	08/31/2015	F	194.48
1171600038	01	QUILL CO001	QUILL CORP. (ORDERS)	Office Supplies			HISTORY	09/01/2015	09/01/2015	F	208.27
1171600039	01	SCHOLAST000	SCHOLASTIC	Scope Magazine subscription			HISTORY	09/01/2015	09/01/2015	F	98.89

<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>
1171600040	01	FUHLEKAL000	FUHLER, KALLI	Reimbursement for laser presentation remote contol			HISTORY	09/01/2015	09/01/2015	F	52.99
1171600041	01	FUHLEKAL000	FUHLER, KALLI	reimbursement for supplies			HISTORY	09/01/2015	09/01/2015	F	76.23
1171600042	03	DEMCO 000	DEMCO	Bookmarks, posters and library supplies			HISTORY	09/03/2015	09/03/2015	F	243.08
1171600043	08	GIBSOCAT000	GIBSON, CATHY	Reimbursement for science supplies			HISTORY	09/08/2015	09/08/2015	F	117.98
1171600044	09	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	09/09/2015	09/09/2015	F	111.80
1171600045	09	QUILL CO001	QUILL CORP. (ORDERS)	Supplies			HISTORY	09/09/2015	09/09/2015	F	202.43
1171600046	09	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	Scholastic order for Mrs. Millhouse			HISTORY	09/09/2015	09/09/2015	F	106.99
1171600047	10	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for custodial supplies			HISTORY	09/10/2015	09/10/2015	F	142.01
1171600048	11	SCHOLAST003	SCHOLASTIC BOOKS	Book order for Wordworking			HISTORY	09/11/2015	09/11/2015	F	71.09
1171600049	11	PALOS SP000	PALOS SPORTS	Soccer balls for PE			HISTORY	09/11/2015	09/11/2015	F	35.98
1171600050	11	BROCKBET000	BROCKSCHMIDT, BETH	Gate money for sports events at Turner			HISTORY	09/11/2015	09/11/2015	F	250.00
1171600051	14	RHEA SAR000	RHEA, SARAH	Reimbursement for Language Arts supplies			HISTORY	09/14/2015	09/14/2015	F	24.99
1171600052	14	QUILL CO001	QUILL CORP. (ORDERS)	Ink for Band room			HISTORY	09/14/2015	09/14/2015	C	67.98
1171600053	15	BOYD MUS000	BOYD MUSIC	Band Supplies-solder waterkey, 1 finger ring			HISTORY	09/15/2015	09/15/2015	F	56.30
1171600054	16	PRODUCTI001	PRODUCTION XPRESS	Maps for Walking tour			HISTORY	09/16/2015	09/16/2015	F	21.00
1171600056	21	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	09/21/2015	09/21/2015	F	150.12
1171600057	25	QUILL CO001	QUILL CORP. (ORDERS)	School/office supplies			HISTORY	09/25/2015	09/25/2015	F	1.00
1171600058	28	QUIA SUB000	QUIA SUBSCRIPTION DEPT	QUIA subscription			HISTORY	09/28/2015	09/28/2015	F	196.00
1171600059	28	ILMEA ST000	ILMEA STATE OFFICE	2015 ILMEA music contest			HISTORY	09/28/2015	09/28/2015	F	112.00
1171600060	28	SCHOLAST000	SCHOLASTIC	Scholastic Action magazine for Mrs. Millhouse class			HISTORY	09/28/2015	09/28/2015	F	37.40
1171600061	29	FRIEDMAN000	FRIEDRICH, MANDY	Reimbursement for health supplies			HISTORY	09/29/2015	09/29/2015	F	57.66
1171600062	29	FRIEDMAN000	FRIEDRICH, MANDY	Reimbursement for Health supplies			HISTORY	09/29/2015	09/29/2015	F	247.05
1171600063	01	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	10/01/2015	10/01/2015	F	129.47
1171600064	06	QUILL CO001	QUILL CORP. (ORDERS)	Hand sanitizer refills			HISTORY	10/06/2015	10/06/2015	F	78.99
1171600065	06	FLINN SC000	FLINN SCIENTIFIC	Science supplies			HISTORY	10/15/2015	10/06/2015	F	153.10
1171600066	06	JW PEPPE000	JW PEPPER	Sheet music/books			HISTORY	10/06/2015	10/06/2015	C	55.96
1171600067	07	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	10/07/2015	10/07/2015	F	31.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1171600068	13	QUILL C0001	QUILL CORP. (ORDERS)	Expo white board cleaner, Legal size copy paper			HISTORY	10/13/2015	10/13/2015	F	47.55
1171600069	15	ILMEA ST000	ILMEA STATE OFFICE	ILMEA All state music contest			HISTORY	10/15/2015	10/15/2015	F	260.00
1171600070	15	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for contact paper			HISTORY	10/15/2015	10/15/2015	F	7.47
1171600071	20	QUILL C0001	QUILL CORP. (ORDERS)	Ink, hand sanitizer dispenser and labels			HISTORY	10/20/2015	10/20/2015	F	297.94
1171600072	20	BSN SPOR000	BSN SPORTS LLC	Sport pins			HISTORY	10/20/2015	10/20/2015	F	204.38
1171600073	20	JW PEPPE000	JW PEPPER	Music for band			HISTORY	10/20/2015	10/20/2015	C	129.94
1171600074	20	UNITED S001	UNITED STATES POSTAL SERVICE	Postage			HISTORY	10/20/2015	10/20/2015	F	490.00
1171600075	21	JW PEPPE000	JW PEPPER	Christmas music for choir			HISTORY	10/21/2015	10/21/2015	F	144.49
1171600076	21	MINTOJAC000	MINTON, JACQUELYN	Reimbursement for books (On My Honor)			HISTORY	10/21/2015	10/21/2015	F	45.00
1171600077	23	BROCKBET000	BROCKSCHMIDT, BETH	Custodial supplies			HISTORY	10/23/2015	10/23/2015	F	44.30
1171600078	23	GREAT LA000	GREAT LAKES CLAY & SUPPLY	Clay for art			HISTORY	10/23/2015	10/23/2015	F	150.00
1171600079	26	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	10/26/2015	10/26/2015	F	36.55
1171600080	26	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	10/26/2015	10/26/2015	F	90.24
1171600081	26	QUILL C0001	QUILL CORP. (ORDERS)	Paper, ink, hand sanitizer			HISTORY	10/26/2015	10/26/2015	F	89.96
1171600082	27	QUILL C0001	QUILL CORP. (ORDERS)	Hand sanitizer dispenser			HISTORY	10/27/2015	10/27/2015	F	26.31
1171600083	29	BOYD MUS000	BOYD MUSIC	Ring control 22"base			HISTORY	10/29/2015	10/29/2015	F	19.80
1171600084	29	MASTER L000	MASTER LOCK CO.	Combo locks for PE			HISTORY	10/29/2015	10/29/2015	F	429.75
1171600085	03	STAPLES 000	STAPLES CREDIT PLAN	Social Studies supplies			HISTORY	11/03/2015	11/03/2015	C	355.86
1171600086	03	QUILL C0001	QUILL CORP. (ORDERS)	Paper for social studies and tickets for game admission			HISTORY	11/03/2015	11/03/2015	F	362.49
1171600087	05	MOORE ME000	MOORE MEDICAL CORP	Thermometer, probes. cough drops			HISTORY	11/05/2015	11/05/2015	F	330.00
1171600088	09	QUILL C0001	QUILL CORP. (ORDERS)	ink, stress balls			HISTORY	11/09/2015	11/09/2015	F	197.95
1171600089	13	BOYD MUS000	BOYD MUSIC	Viola shoulder rest			HISTORY	11/13/2015	11/13/2015	F	14.25
1171600090	13	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	11/13/2015	11/13/2015	F	177.53
1171600092	17	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement to Susan Roegge pens, paper, post			HISTORY	11/17/2015	11/17/2015	F	115.25
1171600093	18	KEENE R0000	KEENE, ROSE	Reimbursement for PE supplies-washers, bean bags			HISTORY	11/18/2015	11/18/2015	F	33.48
1171600094	18	QUILL C0001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	11/18/2015	11/18/2015	F	54.99
1171600095	19	NASCO 000	NASCO	Art supplies			HISTORY	11/19/2015	11/19/2015	F	206.12
1171600096	19	MALLORY-000	MALLORY-WELCH, JENNIFER	Reimbursement for art supplies			HISTORY	11/19/2015	11/19/2015	F	40.73
1171600098	19	BOYD MUS000	BOYD MUSIC	Banck supplied			HISTORY	11/19/2015	11/19/2015	F	71.75
1171600099	23	LEARNING008	LEARNING A-Z	Renewal Learinin A-Z for Mrs. Milhouse			HISTORY	11/23/2015	11/23/2015	F	106.20

<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>
1171600100	03	ALEXALIN000	ALEXANDER, LINDSAY	reimbursement for science supplies			HISTORY	12/03/2015	12/03/2015	F	41.77
1171600101	03	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	12/03/2015	12/03/2015	F	132.07
1171600102	03	QUILL CO001	QUILL CORP. (ORDERS)	Supplies			HISTORY	12/03/2015	12/03/2015	F	308.83
1171600103	03	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Reboot security cameras			HISTORY	12/03/2015	12/03/2015	F	95.00
1171600104	04	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for shipping			HISTORY	12/04/2015	12/04/2015	F	6.91
1171600105	07	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for Pledge, wipes, clorox			HISTORY	12/07/2015	12/07/2015	F	29.89
1171600106	07	EBSCO IN000	EBSCO INFORMATION SERVICES	EBSCO-renewal of online subscription to novelist plus			HISTORY	12/07/2015	12/07/2015	F	280.00
1171600107	09	BOYD MUS000	BOYD MUSIC	Rehair Bass Bow			HISTORY	12/09/2015	12/09/2015	F	70.00
1171600108	04	BROCKBET000	BROCKSCHMIDT, BETH	Custodial supplies reimbursement			HISTORY	01/04/2016	01/04/2016	F	34.87
1171600109	04	QUILL CO001	QUILL CORP. (ORDERS)	ink, klenex, binder clips, banker box. clocks			HISTORY	01/04/2016	01/04/2016	F	361.84
1171600110	04	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	01/04/2016	01/04/2016	F	490.00
1171600111	06	PEAK PAU000	PEAK, PAULA	Reimbursement for common core flip charts			HISTORY	01/06/2016	01/06/2016	F	113.75
1171600112	07	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	01/07/2016	01/07/2016	F	79.45
1171600113	08	B.E. PUB000	B.E. PUBLISHING	Renewal for 55 licenses			HISTORY	01/08/2016	01/08/2016	F	522.00
1171600114	08	TOLEDO P000	TOLEDO PHYSICAL EDUCATION SUPPL	PE supplies			HISTORY	01/08/2016	01/08/2016	F	192.53
1171600115	12	SMITHKYL000	SMITH, KYLE	Volleyball score book			HISTORY	01/12/2016	01/12/2016	F	20.97
1171600116	13	SCHOOL S001	SCHOOL SPECIALTY	School supplies for Mrs. Gallo			HISTORY	01/13/2016	01/13/2016	F	75.17
1171600117	13	PERFECTI000	PERFECTION LEARNING	Books for Mrs. Gallo			HISTORY	01/13/2016	01/13/2016	F	239.00
1171600118	13	US GAMES001	US GAMES	Bean bags for PE			HISTORY	01/13/2016	01/13/2016	F	37.16
1171600119	13	SCHOOL S001	SCHOOL SPECIALTY	Spanish supplies			HISTORY	01/13/2016	01/13/2016	F	56.79
1171600120	22	QUILL CO001	QUILL CORP. (ORDERS)	Envelopes and lysol wipes			HISTORY	01/22/2016	01/22/2016	F	88.45
1171600121	22	QUILL CO001	QUILL CORP. (ORDERS)	Hand sanitizer refills for cafe and ink			HISTORY	01/22/2016	01/22/2016	F	131.96
1171600122	28	QUILL CO001	QUILL CORP. (ORDERS)	Labels for storage boxes			HISTORY	01/28/2016	01/28/2016	F	304.00
1171600123	28	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for science supplies			HISTORY	01/28/2016	01/28/2016	F	49.28
1171600125	04	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement for Susan Roegge for Special Education supplies			HISTORY	02/04/2016	02/04/2016	F	174.25
1171600126	04	EAI EDUC000	EAI EDUCATION	30 Calculators for Math			HISTORY	02/04/2016	02/04/2016	F	353.70
1171600127	05	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement for tape, glue and pencils			HISTORY	02/05/2016	02/05/2016	F	36.77
1171600128	16	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement for Special Education supplies			HISTORY	02/16/2016	02/16/2016	F	24.49

<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>
1171600129	18	UNITED S004	UNITED STATES POST OFFICE	Postage Stamps			HISTORY	02/18/2016	02/18/2016	F	323.40
1171600130	18	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-ink, packing tape, pens			HISTORY	02/18/2016	02/18/2016	F	574.68
1171600131	18	WORLD B0000	WORLD BOOK, INC.	World Book renewal for Media Center			HISTORY	02/18/2016	02/18/2016	F	550.00
1171600132	18	SCHOOL S001	SCHOOL SPECIALTY	Binders for P. Howell			HISTORY	02/18/2016	02/18/2016	F	43.20
1171600133	22	QUILL C0001	QUILL CORP. (ORDERS)	office supplies			HISTORY	02/22/2016	02/22/2016	F	174.87
1171600134	24	MOORE ME000	MOORE MEDICAL CORP	Nurse supplies			HISTORY	02/24/2016	02/24/2016	F	111.23
1171600135	01	ALEXAJIL000	ALEXANDER, JILL	Reimbursement for books			HISTORY	03/01/2016	03/01/2016	F	51.16
1171600136	02	QUILL C0001	QUILL CORP. (ORDERS)	School supplies-ink, stapler, paper, hand sanitiser			HISTORY	03/02/2016	03/02/2016	F	204.92
1171600137	03	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement fir science-Easels pads			HISTORY	03/03/2016	03/03/2016	F	25.06
1171600138	04	MINTOJAC000	MINTON, JACQUELYN	reimbursement for books			HISTORY	03/04/2016	03/04/2016	F	41.69
1171600139	04	FUHLEKAL000	FUHLER, KALLI	reimbursement for 2nd & 3rd quarter awards			HISTORY	03/04/2016	03/04/2016	F	106.20
1171600140	04	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for printer for science department			HISTORY	03/04/2016	03/04/2016	F	42.98
1171600141	04	QUILL C0001	QUILL CORP. (ORDERS)	Batteries and calculators for office			HISTORY	03/04/2016	03/04/2016	F	106.40
1171600142	04	FLINN SC000	FLINN SCIENTIFIC	Science supplies-Stem design challenge, stick bug survival,			HISTORY	03/04/2016	03/04/2016	F	381.00
1171600143	04	SCHOOL S001	SCHOOL SPECIALTY	calculators for PARCC testing			HISTORY	03/04/2016	03/04/2016	F	103.50
1171600144	07	FISHER S001	FISHER SCIENTIFIC COMPANY	The Changing Earth game set			HISTORY	03/07/2016	03/07/2016	F	42.00
1171600145	07	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for Janitorial supplies			HISTORY	03/07/2016	03/07/2016	F	61.56
1171600146	07	QUILL C0001	QUILL CORP. (ORDERS)	Pencils for PARCC testing			HISTORY	03/07/2016	03/07/2016	F	125.58
1171600147	08	GALLOKEL000	GALLO, KELLY	Behavior Awards for BD			HISTORY	03/08/2016	03/08/2016	F	57.12
1171600148	08	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	Scholastic book order for Milhouse			HISTORY	03/08/2016	03/08/2016	F	21.00
1171600149	08	CLASSROO000	CLASSROOM DIRECT	Classroom supplies for Mrs. Milhouse-cash pay money			HISTORY	03/08/2016	03/08/2016	F	54.97
1171600150	09	CLASSROO000	CLASSROOM DIRECT	Supplies for LA-pencil sharpeners, white boards and			HISTORY	03/09/2016	03/09/2016	F	174.55
1171600151	09	LAKE-COO000	LAKE-COOK DIST, INC	Books for LA-Bronx Masquerade and Seedfolks			HISTORY	03/09/2016	03/09/2016	F	398.30
1171600152	09	BORMAKAT000	BORMANN, KATHRYN	Reimbursement to Kathy Borman for Math supplies			HISTORY	03/09/2016	03/09/2016	F	57.30
1171600153	09	CLASSROO000	CLASSROOM DIRECT	Math supplies			HISTORY	03/09/2016	03/09/2016	F	448.91

<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>
1171600154	09	QUILL C0001	QUILL CORP. (ORDERS)	Math supplies			HISTORY	03/09/2016	03/09/2016	F	50.95
1171600155	09	WHEELER 000	WHEELER FAMILY FARMS, INC.	radios			HISTORY	03/09/2016	03/09/2016	F	1,036.00
1171600156	10	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies- Tape, pens sticky notes, wite out, paper,			HISTORY	03/10/2016	03/10/2016	F	374.81
1171600157	11	PERMA-BO000	PERMA-BOUND	65 books for media center			HISTORY	03/11/2016	03/11/2016	F	978.07
1171600158	16	ALEXAJIL000	ALEXANDER, JILL	2 books for LA			HISTORY	03/16/2016	03/16/2016	F	10.62
1171600159	16	BOYD MUS000	BOYD MUSIC	Instrument repair			HISTORY	03/16/2016	03/16/2016	F	17.05
1171600160	16	ALEXAJIL000	ALEXANDER, JILL	Reimbursement for totes for LA			HISTORY	03/16/2016	03/16/2016	F	123.22
1171600161	16	NASCO 000	NASCO	Science supplies-PHOTOSYNTHESIS PLANTS			HISTORY	03/16/2016	03/16/2016	F	285.55
1171600162	16	FLINN SC000	FLINN SCIENTIFIC	Chemicals for science department			HISTORY	03/16/2016	03/16/2016	F	179.31
1171600163	16	LAKE-CO000	LAKE-COOK DIST,INC	100 Fever books for 7th grade LA			HISTORY	03/16/2016	03/16/2016	F	629.00
1171600164	16	WELLSEVA000	WELLS, EVAN	Reimbursement for basketballs and footballs for PE			HISTORY	03/16/2016	03/16/2016	F	79.92
1171600165	16	TOLEDO P000	TOLEDO PHYSICAL EDUCATION SUPPL	Soccer and kick balls for PE			HISTORY	03/16/2016	03/16/2016	F	97.39
1171600166	16	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for Health-Pencils, easers, tape, paper, keyboard,			HISTORY	03/16/2016	03/16/2016	F	229.51
1171600167	18	BROCKBET000	BROCKSCHMIDT, BETH	reimbursement for Beth Brockschmidt for supplies			HISTORY	03/16/2016	08/18/2015	F	87.12
1171600168	16	GRAPHIC 000	GRAPHIC EDGE, LLC	Boys track uniforms			HISTORY	03/16/2016	03/16/2016	F	1,286.88
1171600169	16	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for media center			HISTORY	03/16/2016	03/16/2016	F	475.92
1171600170	17	SNODGALI000	SNODGRASS, ALICE	Reimbursement for media center supplies			HISTORY	03/17/2016	03/17/2016	F	131.58
1171600171	17	ISLMA 000	ISLMA	ISLMA membership renewal			HISTORY	03/17/2016	03/17/2016	F	85.00
1171600172	17	DAVISJEN000	DAVIS, JENNIFER	Reimbursement for Books for CA/WW			HISTORY	03/17/2016	03/17/2016	F	30.55
1171600173	17	SCHOOL S001	SCHOOL SPECIALTY	supplies for Spanish and CC			HISTORY	03/17/2016	03/17/2016	F	117.16
1171600174	17	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies-posters, stickers, masks			HISTORY	03/17/2016	03/17/2016	F	157.42
1171600175	17	MOORE ME001	MOORE MEDICAL LLC	Nurse supplies- Glucose tabs, plastic cups, washcloths,			HISTORY	03/17/2016	03/17/2016	F	102.78
1171600176	17	MOORE ME000	MOORE MEDICAL CORP	Nurse supplies- cotton balls/swabs, creams/gels, pill			HISTORY	03/17/2016	03/17/2016	F	59.07
1171600177	18	ROEGGSUS000	ROEGGE, SUSAN	reimbursement for LD supplies			HISTORY	03/18/2016	03/18/2016	F	93.15
1171600178	18	PERMA-BO000	PERMA-BOUND	Books for media center			HISTORY	03/18/2016	03/18/2016	F	478.50
1171600179	18	LAKE-CO000	LAKE-COOK DIST,INC	Books for media center			HISTORY	03/18/2016	03/18/2016	F	332.35
1171600180	18	SCHOOL S001	SCHOOL SPECIALTY	Supplies for BD class			HISTORY	03/18/2016	03/18/2016	F	93.64

<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>
1171600181	21	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for school supplies			HISTORY	03/21/2016	03/21/2016	F	55.48
1171600182	21	EAI EDUC000	EAI EDUCATION	Math supplies			HISTORY	03/21/2016	03/21/2016	F	294.31
1171600183	21	NASCO 000	NASCO	Art supplies			HISTORY	03/21/2016	03/21/2016	F	217.20
1171600184	05	BOYD MUS000	BOYD MUSIC	Instrument repair			HISTORY	04/05/2016	04/05/2016	F	124.05
1171600185	06	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	04/06/2016	04/06/2016	F	245.00
1171600186	07	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Replacement of dome camera in cafeteria and installation			HISTORY	04/07/2016	04/07/2016	F	442.00
1171600187	08	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies-envelopes, pens, ink, colored paper			HISTORY	04/08/2016	04/08/2016	F	362.65
1171600188	14	BOYD MUS000	BOYD MUSIC	French horn work-restring, grease & oil			HISTORY	04/14/2016	04/14/2016	F	85.00
1171600189	20	QUILL CO001	QUILL CORP. (ORDERS)	small envelops and pink copy paper			HISTORY	04/20/2016	04/20/2016	F	74.85
1171600190	20	JW PEPPE000	JW PEPPER	Sheet music			HISTORY	04/20/2016	04/20/2016	F	194.90
1171600191	21	SCHOOL S001	SCHOOL SPECIALTY	Dry erase markers, plan book, paper clips			HISTORY	04/21/2016	04/21/2016	F	105.38
1171600192	26	UNITED S004	UNITED STATES POST OFFICE	Postage Stamps			HISTORY	04/26/2016	04/26/2016	F	94.00
1171600193	26	JW PEPPE000	JW PEPPER	Sheet Music for Chorus			HISTORY	04/26/2016	04/26/2016	F	292.29
1171600194	27	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	04/27/2016	04/27/2016	F	156.96
1171600195	28	ALEXAJIL000	ALEXANDER, JILL	Reimbursement for awards for writing contest			HISTORY	04/28/2016	04/28/2016	C	121.50
1171600196	11	QUILL CO001	QUILL CORP. (ORDERS)	Supplies-envelopes, ink, paper, labels			HISTORY	05/11/2016	05/11/2016	C	328.09
1171600197	12	QUILL CO001	QUILL CORP. (ORDERS)	manilla envelopes			HISTORY	05/12/2016	05/12/2016	F	29.98
1171600198	17	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	05/17/2016	05/17/2016	F	47.00
1171600199	17	ANDERHEI000	ANDERS, HEIDI	Reimbursement for on-line coaching certification			HISTORY	05/17/2016	05/17/2016	F	50.00
1171600200	26	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for packing tape			HISTORY	05/26/2016	05/26/2016	F	42.35
1171600201	02	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	06/02/2016	06/02/2016	F	266.77
1171600202	03	QUILL CO001	QUILL CORP. (ORDERS)	Labels for moving boxes			HISTORY	06/03/2016	06/03/2016	F	79.90
1171700001	26	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	05/26/2016	05/26/2016	F	470.00
1171700002	01	BROCKBET000	BROCKSCHMIDT, BETH	Registration Starter Change for 2016-2017			HISTORY	08/01/2016	08/01/2016	F	550.00
1171700003	04	QUILL CO001	QUILL CORP. (ORDERS)	Back to school supplies-Ink, notebooks, pens, pencils,			HISTORY	08/04/2016	08/04/2016	F	736.10
1171700004	09	SCHOOL S001	SCHOOL SPECIALTY	Plan books			HISTORY	08/09/2016	08/09/2016	F	83.50
1171700005	09	QUILL CO001	QUILL CORP. (ORDERS)	Pens, clocks, scissors			HISTORY	08/09/2016	08/09/2016	F	186.42

<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>
1171700006	15	QUILL C0001	QUILL CORP. (ORDERS)	Office and Science department supplies			HISTORY	08/15/2016	08/15/2016	F	545.49
1171700007	15	ANDERHEI000	ANDERS, HEIDI	Reimbursement-Bulletin board supplies for room 207			HISTORY	08/15/2016	08/15/2016	F	18.87
1171700008	15	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-tape dispenser, tape and ink			HISTORY	08/15/2016	08/15/2016	F	145.97
1171700009	15	SCHOOL S001	SCHOOL SPECIALTY	Bulletin board supplies for room 207			HISTORY	08/15/2016	08/15/2016	F	52.21
1171700010	15	QUILL C0001	QUILL CORP. (ORDERS)	Bulletin board border-rm 207			HISTORY	08/15/2016	08/15/2016	F	47.92
1171700011	16	IMEA STA001	IMEA STATE OFFICE	IEMA membership for band/chorus			HISTORY	08/16/2016	08/16/2016	F	35.00
1171700012	19	DISCOUNT003	DISCOUNT MAGAZINE SUBSCRIPTION	Magazine renewals for Media center			HISTORY	08/19/2016	08/19/2016	F	260.00
1171700013	19	PERKINS 000	PERKINS, TONY	Reimbursement to Tony Perkins for Weebly Education Pro			HISTORY	08/19/2016	08/19/2016	F	39.95
1171700014	25	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-markers, stapler, tape, scissors,			HISTORY	08/25/2016	08/25/2016	F	382.95
1171700015	25	SCHOLAST003	SCHOLASTIC BOOKS	Read 180 books			HISTORY	08/25/2016	08/25/2016	F	430.00
1171700016	25	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for Science supplies			HISTORY	08/25/2016	08/25/2016	F	66.35
1171700017	25	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	08/25/2016	08/25/2016	F	112.14
1171700018	30	PRODUCTI000	PRODUCTION PRESS	Math wiz cards			HISTORY	08/30/2016	08/30/2016	F	150.00
1171700019	30	POOL JEN000	POOL, JENNIFER	Reimbursement for math supplies			HISTORY	08/30/2016	08/30/2016	F	63.28
1171700020	30	QUILL C0001	QUILL CORP. (ORDERS)	Ink			HISTORY	08/30/2016	08/30/2016	F	193.98
1171700021	30	QUILL C0001	QUILL CORP. (ORDERS)	Ink			HISTORY	08/30/2016	08/30/2016	F	193.96
1171700022	30	BOYD MUS000	BOYD MUSIC	Band equipment			HISTORY	08/30/2016	08/30/2016	F	53.63
1171700023	30	BOYD MUS000	BOYD MUSIC	Band equipment			HISTORY	08/30/2016	08/30/2016	F	13.54
1171700024	31	QUILL C0001	QUILL CORP. (ORDERS)	Headphones for Read 180			HISTORY	08/31/2016	08/31/2016	F	139.95
1171700025	08	BSN SPOR000	BSN SPORTS LLC	Cold packs and first aid kit			HISTORY	09/08/2016	09/08/2016	F	105.71
1171700026	08	BSN SPOR000	BSN SPORTS LLC	Cold packs, sports wrap, scorebook			HISTORY	09/08/2016	09/08/2016	F	125.00
1171700027	08	MOORE ME000	MOORE MEDICAL CORP	Nurse supplies			HISTORY	09/08/2016	09/08/2016	F	485.09
1171700028	08	ROEGGSUS000	ROEGGE, SUSAN	Reimbursementfor supplies			HISTORY	09/08/2016	09/08/2016	F	44.27
1171700029	08	KELLYPAT000	KELLY, PATRICK	Reimbursement for supplies for Walking Tour			HISTORY	09/08/2016	09/08/2016	F	16.41
1171700030	08	PRAIRIE 001	PRAIRIE WINDS ENGRAVING	Straight A plaques and engraving			HISTORY	09/08/2016	09/08/2016	F	282.20

<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>
1171700031	09	TEACHER 009	TEACHER SYNERGY, LLC	Algebra 1 Curriculum			HISTORY	09/09/2016	09/09/2016	F	450.00
1171700032	09	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for supplies			HISTORY	09/09/2016	09/09/2016	F	357.43
1171700033	12	BROCKSCH001	BROCKSCHMIDT,BETH	Gate starter money			HISTORY	09/12/2016	09/12/2016	F	250.00
1171700034	14	KELLYPAT000	KELLY, PATRICK	Reimbursement -name tags for walking tour			HISTORY	09/14/2016	09/14/2016	F	25.96
1171700035	14	LEARNING008	LEARNING A-Z	Learning A-Z renewal			HISTORY	09/14/2016	09/14/2016	F	137.43
1171700036	14	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies- ink & paper clips			HISTORY	09/14/2016	09/14/2016	F	244.94
1171700037	14	PRODUCTI001	PRODUCTION XPRESS	Home tour maps for walking tour			HISTORY	09/14/2016	09/14/2016	F	21.00
1171700038	26	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	09/26/2016	09/26/2016	C	53.63
1171700039	26	QUILL CO001	QUILL CORP. (ORDERS)	office supplies-envelopes, labels, staplers			HISTORY	09/26/2016	09/26/2016	F	79.72
1171700040	26	DEMCO 000	DEMCO	Headphones for science			HISTORY	09/26/2016	09/26/2016	F	169.45
1171700041	26	SCHOLAST000	SCHOLASTIC	Books for Mrs. Milhouse class			HISTORY	09/26/2016	09/26/2016	F	126.00
1171700042	26	ETA HAND000	ETA HAND2MIND	Supplies for BD-Mrs. Molnar class			HISTORY	09/26/2016	09/26/2016	C	378.17
1171700043	28	QUIA SUB000	QUIA SUBSCRIPTION DEPT	Quia renewal for Social Studies			HISTORY	09/28/2016	09/28/2016	F	196.00
1171700044	29	RANGELAU001	RANGE, LAUREN	reimbursement for science supplies			HISTORY	09/29/2016	09/29/2016	F	39.70
1171700045	29	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	09/29/2016	09/29/2016	C	145.78
1171700046	05	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies-tape, ink, batteries, wite out			HISTORY	10/05/2016	10/05/2016	F	310.29
1171700047	05	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for supplies and postage			HISTORY	10/05/2016	10/05/2016	F	137.21
1171700048	06	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement for LD supplies-Easel, envelopes,			HISTORY	10/06/2016	10/06/2016	F	71.76
1171700049	07	UNITED S001	UNITED STATES POSTAL SERVICE	Postage			HISTORY	10/07/2016	10/07/2016	F	490.00
1171700050	07	BOYD MUS000	BOYD MUSIC	Band supplies-Cello rest, violin tuner, snare, thunderer			HISTORY	10/07/2016	10/07/2016	F	193.89
1171700051	11	GRAPHIC 000	GRAPHIC EDGE, LLC	Remainder of Cross Country uniforms			HISTORY	10/11/2016	10/11/2016	F	939.27
1171700052	12	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	10/12/2016	10/12/2016	F	43.04
1171700053	13	ILMEA ST000	ILMEA STATE OFFICE	ILMEA State Music contest			HISTORY	10/13/2016	10/13/2016	F	380.00
1171700054	13	UNIVERSI008	UNIVERSITY OF OREGON	PBIS renewal			HISTORY	10/13/2016	10/13/2016	F	350.00
1171700055	17	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for postage(large envelopes)			HISTORY	10/17/2016	10/17/2016	F	26.28

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1171700056	19	TIMES SQ000	TIMES SQUARE SEWING COMPLE	Repair PE jerseys			HISTORY	10/19/2016	10/19/2016	F	16.00
1171700057	21	SCARLETT000	SCARLETT ROSE BOUTIQUE	Cheer Bows			HISTORY	10/21/2016	10/21/2016	F	125.00
1171700058	24	QUILL CO001	QUILL CORP. (ORDERS)	Ink and tape			HISTORY	10/24/2016	10/24/2016	F	155.46
1171700059	31	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	10/31/2016	10/31/2016	C	7.60
1171700060	31	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	10/31/2016	10/31/2016	F	345.15
1171700061	01	BROCKBET000	BROCKSCHMIDT, BETH	reimbursement for postage			HISTORY	11/01/2016	11/01/2016	F	25.76
1171700062	07	GALLOKEL000	GALLO, KELLY	Reimbursement for ED supplies			HISTORY	11/07/2016	11/07/2016	F	84.88
1171700063	07	QUILL CO001	QUILL CORP. (ORDERS)	6 Pencils sharpeners			HISTORY	11/07/2016	11/07/2016	F	188.72
1171700064	07	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement for LD supplies			HISTORY	11/07/2016	11/07/2016	F	16.47
1171700065	07	CHELSEVIG002	CHELSEVIG, KRIS	Reimbursement for score book.			HISTORY	11/07/2016	11/07/2016	F	6.47
1171700066	08	US GAMES001	US GAMES	Fitnessgram for PE			HISTORY	11/08/2016	11/08/2016	F	622.00
1171700067	09	QUILL CO001	QUILL CORP. (ORDERS)	ink and ice packs			HISTORY	11/09/2016	11/09/2016	F	187.94
1171700068	10	SCHOLAST003	SCHOLASTIC BOOKS	Books			HISTORY	11/10/2016	11/10/2016	F	59.95
1171700069	10	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for postage			HISTORY	11/10/2016	11/10/2016	F	6.60
1171700070	10	MALLORY-000	MALLORY-WELCH, JENNIFER	Reimbursement for art supplies			HISTORY	11/10/2016	11/10/2016	F	52.56
1171700071	14	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	11/14/2016	11/14/2016	F	54.00
1171700072	14	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for LD-Underjams			HISTORY	11/14/2016	11/14/2016	F	24.94
1171700073	14	BOYD MUS000	BOYD MUSIC	Battery turner			HISTORY	11/14/2016	11/14/2016	F	9.00
1171700074	17	QUILL CO001	QUILL CORP. (ORDERS)	Duck tape, toner, ink, hand sanitizer,			HISTORY	11/17/2016	11/17/2016	F	458.16
1171700075	17	US GAMES001	US GAMES	Us games-PE on line program license			HISTORY	11/17/2016	11/17/2016	F	599.00
1171700076	21	MCGRAW-H000	MCGRAW-HILL CONSTRUCTION SWEETS	Life skills book			HISTORY	11/21/2016	11/21/2016	F	71.76
1171700077	22	ANDERHEI000	ANDERS, HEIDI	Reimbursement for Shipping return PE items			HISTORY	11/22/2016	11/22/2016	F	53.20
1171700078	23	QUILL CO001	QUILL CORP. (ORDERS)	Toner Cartridge			HISTORY	11/23/2016	11/23/2016	F	96.94
1171700079	29	ANDERHEI000	ANDERS, HEIDI	Reimbursement for Shipping for PE Supplies			HISTORY	11/29/2016	11/29/2016	F	13.15
1171700080	30	FIRST B0000	FIRST BOOK NATIONAL OFFICE	Books for Wordworking			HISTORY	11/30/2016	11/30/2016	F	22.00
1171700081	30	EBSCO IN000	EBSCO INFORMATION SERVICES	Renewal of online subscription to Novelist plus			HISTORY	11/30/2016	11/30/2016	F	280.00
1171700082	02	QUILL CO001	QUILL CORP. (ORDERS)	office supplies			HISTORY	12/02/2016	12/02/2016	F	176.15
1171700083	02	QUILL CO001	QUILL CORP. (ORDERS)	Supplies for LD & moving labels			HISTORY	12/02/2016	12/02/2016	F	248.78
1171700084	02	RKDIXON 000	RKDIXON	Staple cartridge & waster container for copier in poy			HISTORY	12/02/2016	12/02/2016	F	211.67
1171700085	06	AWARDS U000	AWARDS UNLIMITED	Sports pins-basketball, cross country, track, volleyball,			HISTORY	12/06/2016	12/06/2016	F	159.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1171700086	06	SCHOPPY'000	SCHOPPY'S	sports pins-poms, cheer, scholastic bowl			HISTORY	12/06/2016	12/06/2016	F	84.34
1171700087	06	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for postage			HISTORY	12/06/2016	12/06/2016	F	24.30
1171700088	08	UNITED S004	UNITED STATES POST OFFICE	postage			HISTORY	12/08/2016	12/08/2016	F	490.00
1171700089	08	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-manilla envelopes, labels, pens			HISTORY	12/08/2016	12/08/2016	F	123.22
1171700090	08	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement for geometry resources			HISTORY	12/08/2016	12/08/2016	F	15.00
1171700091	12	LAKE-COO000	LAKE-COOK DIST,INC	Books for media center			HISTORY	12/12/2016	12/12/2016	F	36.83
1171700092	12	GRAPHIC 000	GRAPHIC EDGE, LLC	Cross Country Uniforms			HISTORY	12/12/2016	12/12/2016	F	1,732.83
1171700093	20	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	12/20/2016	12/20/2016	F	135.98
1171700094	20	FIRST TO000	FIRST TO THE FINISH	Volleyballs			HISTORY	12/20/2016	12/20/2016	C	125.00
1171700095	06	DEMCO 000	DEMCO	Headphones for 7th grade LA			HISTORY	01/06/2017	01/06/2017	F	387.00
1171700096	06	OPEN HOU000	OPEN HOUSE PRINT SHOP	Wrestling singlets			HISTORY	01/06/2017	01/06/2017	F	2,010.00
1171700097	06	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	01/06/2017	01/06/2017	F	203.24
1171700098	06	PERMA-BO000	PERMA-BOUND	Sample books for debate			HISTORY	01/06/2017	01/06/2017	F	51.92
1171700099	06	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for cleaning supplies			HISTORY	01/06/2017	01/06/2017	F	26.65
1171700100	06	MALLORY-000	MALLORY-WELCH, JENNIFER	Reimbursement for art supplies			HISTORY	01/06/2017	01/06/2017	F	163.55
1171700101	09	QUAVERED000	QUAVERED,INC.	Renewal for Quavers world of Music			HISTORY	01/09/2017	01/09/2017	F	240.00
1171700102	12	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	01/12/2017	01/12/2017	F	385.90
1171700103	18	PERMA-BO000	PERMA-BOUND	Books for Debate class			HISTORY	01/18/2017	01/18/2017	F	763.50
1171700104	20	JW PEPPE000	JW PEPPER	Sheet music and file envelopes for band			HISTORY	01/20/2017	01/20/2017	F	112.34
1171700105	20	GALLOKEL000	GALLO, KELLY	ED pizza party			HISTORY	01/20/2017	01/20/2017	F	18.00
1171700106	20	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	01/20/2017	01/20/2017	F	181.87
1171700107	23	QUILL C0001	QUILL CORP. (ORDERS)	Pencil Sharpeners, clocks & paper			HISTORY	01/23/2017	01/23/2017	F	609.81
1171700108	25	IESA 000	IESA	2016-17 Music IESA registration			HISTORY	01/25/2017	01/25/2017	F	460.00
1171700109	27	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	01/27/2017	01/27/2017	F	64.71
1171700110	27	DAVISJEN000	DAVIS, JENNIFER	Reimbursement for Life skills class			HISTORY	01/27/2017	01/27/2017	F	34.97
1171700111	27	GIBSOCAT000	GIBSON, CATHY	Reimbursement for science supplies			HISTORY	01/27/2017	01/27/2017	F	114.25
1171700112	27	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for supplies			HISTORY	01/27/2017	01/27/2017	F	48.95
1171700113	06	QUILL C0001	QUILL CORP. (ORDERS)	Social Studies supplies			HISTORY	02/06/2017	02/06/2017	F	533.18

<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>
1171700114	07	MINTOJAC000	MINTON, JACQUELYN	Reimbursement for LA books			HISTORY	02/07/2017	02/07/2017	F	33.59
1171700115	09	STUDEERI000	STUDER, ERIN	Reimbursement for snacks for Grimsleys class			HISTORY	02/13/2017	02/09/2017	F	21.61
1171700116	10	UNITED S004	UNITED STATES POST OFFICE	Postage stamps			HISTORY	02/10/2017	02/10/2017	F	490.00
1171700117	10	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	02/10/2017	02/10/2017	F	73.67
1171700118	15	QUILL C0001	QUILL CORP. (ORDERS)	Hp 45 ink			HISTORY	02/15/2017	02/15/2017	F	101.98
1171700119	16	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-paper, file folders, klenex ink			HISTORY	02/16/2017	02/16/2017	F	316.72
1171700120	21	STUDEERI000	STUDER, ERIN	Reimbursement for classroom snacks			HISTORY	02/21/2017	02/21/2017	F	14.89
1171700121	22	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for cleaning supplies and postage			HISTORY	02/22/2017	02/22/2017	F	50.68
1171700122	28	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for Math department			HISTORY	02/28/2017	02/28/2017	F	346.37
1171700123	01	LAKE-CO000	LAKE-COOK DIST,INC	Books for Media Center			HISTORY	03/01/2017	03/01/2017	F	309.74
1171700124	01	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for media center			HISTORY	03/01/2017	03/01/2017	F	463.25
1171700125	01	STUDEERI000	STUDER, ERIN	Reimbursement for snacks for Grimsley's room			HISTORY	03/22/2017	03/01/2017	F	49.19
1171700126	02	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-copy paper, ink, manilla folders			HISTORY	03/02/2017	03/02/2017	F	845.62
1171700127	06	MALLORY-000	MALLORY-WELCH, JENNIFER	Reimbursement for art supplies			HISTORY	03/06/2017	03/06/2017	F	208.30
1171700128	07	BOUND T0000	BOUND TO STAY BOUND BOOKS,	books FOR mEDIA cENTER			HISTORY	03/07/2017	03/07/2017	C	301.30
1171700129	08	SCHOLAST003	SCHOLASTIC BOOKS	Books for Mrs. Milhouse room			HISTORY	03/08/2017	03/08/2017	F	61.02
1171700130	09	QUILL C0001	QUILL CORP. (ORDERS)	Printer Cartridge AP05A			HISTORY	03/09/2017	03/09/2017	F	95.99
1171700131	14	WORLD B0000	WORLD BOOK, INC.	Renewal of on-line subscription for Worldbook			HISTORY	03/14/2017	03/14/2017	F	550.00
1171700132	14	QUILL C0001	QUILL CORP. (ORDERS)	Office Supplies-colored copy paper, Labels,Numerick key pad			HISTORY	03/14/2017	03/14/2017	F	313.73
1171700133	03	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-copy paper, klenex. sharpies,			HISTORY	04/03/2017	04/03/2017	F	411.76
1171700134	03	MILHOPEG000	MILHOUSE, PEGGY	Reimbursement for Classroom Supplies for Milhouse			HISTORY	04/03/2017	04/03/2017	F	124.02
1171700135	03	STAPLES 000	STAPLES CREDIT PLAN	Social Studies supplies			HISTORY	04/07/2017	04/03/2017	C	248.79
1171700136	03	GALLOKEL000	GALLO, KELLY	Reimbursement for pizza for Mrs. Gallo's room			HISTORY	04/03/2017	04/03/2017	F	12.00
1171700137	03	LAKE-CO000	LAKE-COOK DIST,INC	Illinois Reads books for 2017			HISTORY	04/03/2017	04/03/2017	F	79.60
1171700138	04	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for Math & Life skills			HISTORY	04/07/2017	04/04/2017	F	370.78
1171700139	05	JONES SC000	JONES SCHOOL SUPPLY	Bookmrks for Media center			HISTORY	04/05/2017	04/05/2017	F	31.25

<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>
1171700140	05	DEMCO 000	DEMCO	Supplies for media center			HISTORY	04/05/2017	04/05/2017	F	188.25
1171700141	05	SNODGALI000	SNODGRASS, ALICE	reimbursement for media center supplies			HISTORY	04/05/2017	04/05/2017	F	91.01
1171700142	05	SWEATSAN000	SWEATMAN, SANDRA	Reimbursement for math supplies			HISTORY	04/05/2017	04/05/2017	F	57.69
1171700143	05	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	04/05/2017	04/05/2017	F	34.25
1171700144	05	OPEN HOU000	OPEN HOUSE PRINT SHOP	Poms practice tops			HISTORY	04/05/2017	04/05/2017	F	125.00
1171700145	05	FLINN SC000	FLINN SCIENTIFIC	Science supplies			HISTORY	04/05/2017	04/05/2017	F	81.76
1171700146	05	GREAT LA001	GREAT LAKE SPORTS	PE supplies			HISTORY	04/05/2017	04/05/2017	F	819.35
1171700147	05	VANEGROS000	VANEGMOND, ROSE	Reimbursement for light switch covers and ball			HISTORY	04/05/2017	04/05/2017	F	40.92
1171700148	05	SCHOOL S001	SCHOOL SPECIALTY	Spanish Supplies			HISTORY	04/07/2017	04/05/2017	F	132.64
1171700149	05	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	04/07/2017	04/05/2017	F	444.80
1171700150	06	BORMAKAT000	BORMANN, KATHRYN	Reimbursement for math supplies			HISTORY	04/06/2017	04/06/2017	F	162.89
1171700151	26	TOWNSEND000	TOWNSEND PRESS	Go Reader for read 180			HISTORY	04/06/2017	01/26/2017	C	121.00
1171700152	06	QUILL & 000	QUILL & SCROLL	Classroom supplies			HISTORY	04/06/2017	04/06/2017	F	525.48
1171700153	06	QUILL CO001	QUILL CORP. (ORDERS)	LA supplies and ink			HISTORY	04/06/2017	04/06/2017	F	480.96
1171700154	06	QUILL CO001	QUILL CORP. (ORDERS)	Science and office supplies			HISTORY	04/06/2017	04/06/2017	F	207.37
1171700155	06	ISLMA 000	ISLMA	ISLMA corporate membership			HISTORY	04/06/2017	04/06/2017	F	85.00
1171700157	07	LAKE-COO000	LAKE-COOK DIST,INC	Books for 7th LA			HISTORY	04/07/2017	04/07/2017	F	320.85
1171700158	07	MOORE ME001	MOORE MEDICAL LLC	Nurse supplies-bandages, washclothes probe covers,			HISTORY	04/07/2017	04/07/2017	F	138.66
1171700159	07	QUILL CO001	QUILL CORP. (ORDERS)	Read 180 supplies			HISTORY	04/07/2017	04/07/2017	F	263.53
1171700160	07	SCHOOL S001	SCHOOL SPECIALTY	Folders for read 180			HISTORY	04/07/2017	04/07/2017	F	55.30
1171700161	07	QUILL CO001	QUILL CORP. (ORDERS)	Pencil Sharpeners			HISTORY	04/07/2017	04/07/2017	F	687.84
1171700162	07	FISHER S001	FISHER SCIENTIFIC COMPANY	Science supplies			HISTORY	04/07/2017	04/07/2017	C	249.98
1171700163	10	SCHOOL S001	SCHOOL SPECIALTY	Supplies for Gallo's class			HISTORY	04/10/2017	04/10/2017	F	35.06
1171700164	10	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies & classroom supplies			HISTORY	04/10/2017	04/10/2017	F	575.93
1171700165	10	QUILL CO001	QUILL CORP. (ORDERS)	Window envelopes			HISTORY	04/10/2017	04/10/2017	F	71.98
1171700166	10	DAVIDSME000	DAVIDSMEYER-ALEXANDER,STEPHANIE	Reimbursement for couneslor supplies			HISTORY	04/10/2017	04/10/2017	F	180.18
1171700167	10	QUILL CO001	QUILL CORP. (ORDERS)	8th LA Supplies			HISTORY	04/10/2017	04/10/2017	F	495.36
1171700168	10	JW PEPPE000	JW PEPPER	Music folders for chorus			HISTORY	04/10/2017	04/10/2017	C	484.77
1171700169	10	OUR TOWN000	OUR TOWN BOOKS	Prizes for Talent search winners			HISTORY	04/10/2017	04/10/2017	F	68.35

<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>
1171700170	10	QUILL C0001	QUILL CORP. (ORDERS)	Key pads for lap tops and pens-8th LA			HISTORY	04/10/2017	04/10/2017	F	69.96
1171700171	11	FLINN SC000	FLINN SCIENTIFIC	7th grade Science supplies			HISTORY	04/11/2017	04/11/2017	F	250.69
1171700172	11	QUILL C0001	QUILL CORP. (ORDERS)	Cartridge for Nurses office			HISTORY	04/11/2017	04/11/2017	F	0.00
1171700173	11	MY BINDI000	MY BINDING	Laminator			HISTORY	04/11/2017	04/11/2017	F	1,904.06
1171700174	12	NASCO 000	NASCO	Art supplies			HISTORY	04/12/2017	04/12/2017	F	209.13
1171700175	12	UNITED S004	UNITED STATES POST OFFICE	Postage stamps			HISTORY	04/12/2017	04/12/2017	F	196.00
1171700176	18	QUILL C0001	QUILL CORP. (ORDERS)	Ink/hand sanitizer			HISTORY	04/18/2017	04/18/2017	F	362.44
1171700177	18	VARSITY 001	VARSITY SPIRIT FASHION	Turner Poms uniforms			HISTORY	04/18/2017	04/18/2017	F	2,444.90
1171700178	18	VARSITY 001	VARSITY SPIRIT FASHION	Turner Cheer Uniforms			HISTORY	04/18/2017	04/18/2017	F	3,461.00
1171700179	18	QUILL C0001	QUILL CORP. (ORDERS)	Ink for Milhouse			HISTORY	04/18/2017	04/18/2017	F	135.96
1171700180	24	QUILL C0001	QUILL CORP. (ORDERS)	Copy paper			HISTORY	04/24/2017	04/24/2017	F	197.40
1171700181	24	PERMA-B0000	PERMA-BOUND	Books for media center-portion of payment from office			HISTORY	04/24/2017	04/24/2017	F	1,220.73
1171700182	24	QUILL C0001	QUILL CORP. (ORDERS)	ink for Media Center printer			HISTORY	04/24/2017	04/24/2017	F	130.99
1171700183	01	MALLORY-000	MALLORY-WELCH, JENNIFER	Reimbursement for art supplies			HISTORY	05/01/2017	05/01/2017	F	15.49
1171700184	03	QUILL C0001	QUILL CORP. (ORDERS)	Ink			HISTORY	05/03/2017	05/03/2017	F	188.95
1171700185	03	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	05/03/2017	05/03/2017	F	98.00
1171700186	09	QUILL C0001	QUILL CORP. (ORDERS)	Batteries			HISTORY	05/09/2017	05/09/2017	F	54.07
1171700187	15	QUILL C0001	QUILL CORP. (ORDERS)	Copy paper			HISTORY	05/15/2017	05/15/2017	F	127.96
1171800001	22	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies- lysol wipes, small envelopes, labels, HP 60			HISTORY	05/22/2017	05/22/2017	F	110.92
1171800002	22	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Media Center			HISTORY	05/22/2017	05/22/2017	F	141.49
1171800003	30	QUILL C0001	QUILL CORP. (ORDERS)	Ink for media center & sticky notes for office			HISTORY	05/30/2017	05/30/2017	F	426.95
1171800005	30	IESA 000	IESA	2017-2018 IESA registration fees			HISTORY	05/30/2017	05/30/2017	F	855.00
1171800006	01	IESA 000	IESA	2017-2018 IESA Golf Fees			HISTORY	06/01/2017	06/01/2017	F	200.00
1171800007	08	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for duct tape			HISTORY	06/08/2017	06/08/2017	F	9.71
1171800008	08	BROCKBET000	BROCKSCHMIDT, BETH	Postage reimbursement			HISTORY	06/08/2017	06/08/2017	F	12.25
1171800009	24	ACE SIGN000	ACE SIGN COMPANY	JMS ELECTRONIC MARQUEE			HISTORY	07/24/2017	07/24/2017	F	22,943.76
1171800010	24	BROCKBET000	BROCKSCHMIDT, BETH	REGISTRATION STARTER CHANGE FOR 2017-2018 SCHOOL YEAR			HISTORY	07/24/2017	07/24/2017	F	550.00
1171800011	31	UNITED S004	UNITED STATES POST OFFICE	Postage stamps			HISTORY	07/31/2017	07/31/2017	F	735.00
1171800012	03	GRAPHIC 000	GRAPHIC EDGE, LLC	Girls Basketball uniforms(partial payment)			HISTORY	08/03/2017	08/03/2017	F	2,099.65
1171800013	03	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-labels, klenex, lysol wipes,sticky			HISTORY	08/03/2017	08/03/2017	F	137.72
1171800014	03	DISCOUNT003	DISCOUNT MAGAZINE SUBSCRIPTION	Magazine renewals			HISTORY	08/03/2017	08/03/2017	F	260.00

<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>
1171800015	03	BOYD MUS000	BOYD MUSIC	Band supplies and repairs			HISTORY	08/03/2017	08/03/2017	F	194.57
1171800016	03	O'NEIHOL000	O'NEIL, HOLLY	Reimbursement for Deck brushes for janitorial cleaning			HISTORY	08/03/2017	08/03/2017	F	23.97
1171800017	17	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for Special Ed department			HISTORY	08/17/2017	08/17/2017	F	368.59
1171800018	17	PERMA-BO000	PERMA-BOUND	Books for media Center			HISTORY	08/17/2017	08/17/2017	F	329.27
1171800019	17	QUILL C0001	QUILL CORP. (ORDERS)	Clocks for new classrooms			HISTORY	08/17/2017	08/17/2017	F	605.24
1171800020	17	BOYD MUS000	BOYD MUSIC	Band supplies and repairs			HISTORY	08/17/2017	08/17/2017	F	194.57
1171800021	21	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement for Math Supplies			HISTORY	08/21/2017	08/21/2017	F	95.59
1171800022	25	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	08/25/2017	08/25/2017	F	121.00
1171800023	25	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	08/25/2017	08/25/2017	F	304.09
1171800024	25	DAYDREAM000	DAYDREAM EDUCATION	Posters for theatre/drama			HISTORY	08/25/2017	08/25/2017	F	63.86
1171800025	29	QUILL C0001	QUILL CORP. (ORDERS)	Calculators for Antle			HISTORY	08/29/2017	08/29/2017	F	50.71
1171800026	29	JW PEPPE000	JW PEPPER	Sheet music			HISTORY	08/29/2017	08/29/2017	F	22.99
1171800027	29	QUILL C0001	QUILL CORP. (ORDERS)	Classroom flags and brackets			HISTORY	08/29/2017	08/29/2017	F	213.63
1171800028	30	OMNI CHE000	OMNI CHEER	Black Poms			HISTORY	08/30/2017	08/30/2017	F	125.00
1171800029	05	BOYD MUS000	BOYD MUSIC	Ludwig bell set(3), Mapex bell kit, Mapex qualifier marching			HISTORY	09/05/2017	09/05/2017	F	416.00
1171800030	05	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-copy paper, batteries, klenex, plug ins			HISTORY	09/05/2017	09/05/2017	F	252.15
1171800031	05	BROCKBET000	BROCKSCHMIDT, BETH	Gate starter \$			HISTORY	09/05/2017	09/05/2017	F	250.00
1171800032	06	QUILL C0001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	09/06/2017	09/06/2017	F	314.94
1171800033	18	QUILL C0001	QUILL CORP. (ORDERS)	Copy paper			HISTORY	09/18/2017	09/18/2017	F	489.90
1171800034	18	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	09/18/2017	09/18/2017	F	30.15
1171800035	18	PRODUCTI001	PRODUCTION XPRESS	Walking tour posters			HISTORY	09/18/2017	09/18/2017	F	23.50
1171800036	19	QUILL C0001	QUILL CORP. (ORDERS)	LA supplies per Mrs. Alexander			HISTORY	09/19/2017	09/19/2017	F	202.72
1171800037	25	TIMES SQ000	TIMES SQUARE SEWING COMPLE	Uniform repair for PE jerseys			HISTORY	09/25/2017	09/25/2017	F	61.00
1171800038	25	GALLOKEL000	GALLO, KELLY	Reimbursement for classroom supplies for Gallo			HISTORY	09/27/2017	09/25/2017	F	217.72
1171800039	26	ELECTRIC000	ELECTRIC CITY	Runner's numbers for Cross Country			HISTORY	09/26/2017	09/26/2017	F	118.48
1171800040	27	QUILL C0001	QUILL CORP. (ORDERS)	Colored copy paper			HISTORY	09/27/2017	09/27/2017	F	247.02
1171800041	28	QUILL C0001	QUILL CORP. (ORDERS)	Wireless keypads for math department			HISTORY	09/28/2017	09/28/2017	F	124.36
1171800042	28	QUILL C0001	QUILL CORP. (ORDERS)	Ink and toner			HISTORY	09/28/2017	09/28/2017	F	0.00
1171800044	04	QUIA SUB000	QUIA SUBSCRIPTION DEPT	Quia subscription-Social Studies			HISTORY	10/04/2017	10/04/2017	F	196.00
1171800045	05	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies and ink			HISTORY	10/05/2017	10/05/2017	F	553.68

<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>
1171800046	10	BLICK 000	BLICK ART MATERIALS	Art supplies			HISTORY	10/10/2017	10/10/2017	F	463.34
1171800047	18	QUILL C0001	QUILL CORP. (ORDERS)	office supplies-trach cans, commnad hooks, labels, tape,			HISTORY	10/18/2017	10/18/2017	F	204.91
1171800048	18	BOYD MUS000	BOYD MUSIC	Music Stand			HISTORY	10/18/2017	10/18/2017	F	101.90
1171800049	19	JW PEPPE000	JW PEPPER	Sheet music for choir			HISTORY	10/19/2017	10/19/2017	F	45.00
1171800050	20	QUILL C0001	QUILL CORP. (ORDERS)	office and classroom supplies			HISTORY	10/20/2017	10/20/2017	F	73.41
1171800051	20	UNITED S001	UNITED STATES POSTAL SERVICE	Postage			HISTORY	10/20/2017	10/20/2017	F	490.00
1171800052	24	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	10/24/2017	10/24/2017	F	71.73
1171800053	31	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-paper,paper, desk orginizers			HISTORY	10/31/2017	10/31/2017	F	101.38
1171800054	31	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies-colored paper			HISTORY	10/31/2017	10/31/2017	F	108.99
1171800055	01	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	11/01/2017	11/01/2017	F	91.42
1171800056	10	FLINN SC000	FLINN SCIENTIFIC	Slide and cultures for 8th grade science			HISTORY	11/10/2017	11/10/2017	F	103.25
1171800057	10	QUILL C0001	QUILL CORP. (ORDERS)	Ink and markers			HISTORY	11/10/2017	11/10/2017	F	237.09
1171800058	10	BOYD MUS000	BOYD MUSIC	Bass drum			HISTORY	11/10/2017	11/10/2017	F	55.30
1171800059	10	JW PEPPE000	JW PEPPER	Sheet music for chior			HISTORY	11/10/2017	11/10/2017	F	50.24
1171800060	10	BROCKBET000	BROCKSCHMIDT, BETH	Postage reimbursement			HISTORY	11/10/2017	11/10/2017	F	10.15
1171800061	10	PERMA-BO000	PERMA-BOUND	Books for Read 180			HISTORY	11/10/2017	11/10/2017	F	132.92
1171800062	13	QUILL C0001	QUILL CORP. (ORDERS)	Printer Ink			HISTORY	11/13/2017	11/13/2017	F	171.96
1171800063	02	PRODUCTI000	PRODUCTION PRESS	Math Wiz Cards			HISTORY	11/15/2017	10/02/2017	F	85.00
1171800064	15	BOYD MUS000	BOYD MUSIC	Mallets for band			HISTORY	11/15/2017	11/15/2017	F	32.70
1171800065	15	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	11/15/2017	11/15/2017	F	19.10
1171800066	15	DAYDREAM000	DAYDREAM EDUCATION	Posters for theatre			HISTORY	11/15/2017	11/15/2017	F	63.86
1171800067	20	QUILL C0001	QUILL CORP. (ORDERS)	Colored paper			HISTORY	11/20/2017	11/20/2017	F	157.79
1171800068	20	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for science supplies			HISTORY	11/20/2017	11/20/2017	F	44.01
1171800069	28	QUILL C0001	QUILL CORP. (ORDERS)	Science supplies			HISTORY	11/28/2017	11/28/2017	F	47.29
1171800070	28	QUILL C0001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	11/28/2017	11/28/2017	F	180.97
1171800071	28	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies:Manilla envelopes, hand sanitizer,			HISTORY	11/28/2017	11/28/2017	F	180.59
1171800072	04	DEMCO 000	DEMCO	Band dater and wire easel			HISTORY	12/04/2017	12/04/2017	F	41.71
1171800073	06	MILHOPEG000	MILHOUSE, PEGGY	Reimbursement for classroom supplies for Milhouse			HISTORY	12/06/2017	12/06/2017	F	33.54
1171800074	06	QUILL C0001	QUILL CORP. (ORDERS)	Ink			HISTORY	12/06/2017	12/06/2017	F	189.97
1171800075	06	QUILL C0001	QUILL CORP. (ORDERS)	Envelopes, and storage box			HISTORY	12/06/2017	12/06/2017	F	251.95
1171800076	06	FLINN SC000	FLINN SCIENTIFIC	Live material for science			HISTORY	12/06/2017	12/06/2017	F	184.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1171800077	06	CAROLINA000	CAROLINA BIOLOGICAL	Lab supplies for science			HISTORY	12/06/2017	12/06/2017	F	32.35
1171800078	11	QUILL CO001	QUILL CORP. (ORDERS)	Supplies-mouse, tape dispenser. paper, ice packs			HISTORY	12/11/2017	12/11/2017	F	208.96
1171800079	11	GALLOKEL000	GALLO, KELLY	Pizza for Gallo's			HISTORY	12/19/2017	12/11/2017	C	12.00
1171800080	13	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	12/13/2017	12/13/2017	F	335.93
1171800081	18	JONES SC000	JONES SCHOOL SUPPLY	AR medals			HISTORY	12/18/2017	12/18/2017	F	32.13
1171800082	18	US POSTA000	US POSTAL SERVICE	Postage			HISTORY	12/18/2017	12/18/2017	F	490.00
1171800083	18	JW PEPPE000	JW PEPPER	Sheet Music			HISTORY	12/18/2017	12/18/2017	F	31.94
1171800084	18	QUILL CO001	QUILL CORP. (ORDERS)	Copy Papy and hand sanitizer			HISTORY	12/18/2017	12/18/2017	F	224.95
1171800085	18	PERMA-BO000	PERMA-BOUND	Books for media center			HISTORY	12/18/2017	12/18/2017	F	881.83
1171800086	21	VANEGROS000	VANEGMOND, ROSE	Reimbursement for sweatpants for PE			HISTORY	12/20/2017	11/21/2017	F	5.96
1171800087	20	QUILL CO001	QUILL CORP. (ORDERS)	Office and classroom supplies			HISTORY	12/20/2017	10/20/2017	C	136.83
1171800088	20	FLINN SC000	FLINN SCIENTIFIC	Lab supplies for science			HISTORY	12/20/2017	12/20/2017	F	37.00
1171800089	21	ACE SIGN000	ACE SIGN COMPANY	FURNISH AND INSTALL ACE STONE VENEER ONTO EXISTING 32" X 91"			HISTORY	12/21/2017	12/21/2017	F	4,020.18
1171800090	09	PERMA-BO000	PERMA-BOUND	Books for media center			HISTORY	01/09/2018	01/09/2018	F	304.34
1171800091	09	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies-calculator, badge reels, basket			HISTORY	01/09/2018	01/09/2018	F	159.04
1171800092	12	MOORE ME001	MOORE MEDICAL LLC	Nurse supplies			HISTORY	01/12/2018	01/12/2018	C	3,181.42
1171800094	17	JW PEPPE000	JW PEPPER	Music for band			HISTORY	01/17/2018	01/17/2018	F	31.94
1171800095	19	TEACHERS001	TEACHERS DISCOVERY	Binder for spanish			HISTORY	01/19/2018	01/19/2018	F	19.40
1171800096	19	QUILL CO001	QUILL CORP. (ORDERS)	Office Supplies-Klenex, scissors, tickets for game			HISTORY	01/19/2018	01/19/2018	F	178.74
1171800097	23	QUILL CO001	QUILL CORP. (ORDERS)	Office supplies-File folders, hanging file folders, pens,			HISTORY	01/23/2018	01/23/2018	F	167.44
1171800098	23	WADE & D000	WADE & DOWLAND	Conference Room table			HISTORY	01/23/2018	01/23/2018	F	479.00
1171800099	23	WADE & D000	WADE & DOWLAND	Bookcase for Principals office			HISTORY	01/23/2018	01/23/2018	F	226.00
1171800100	23	LOMELINO000	LOMELINO SIGN CO	Police Officer On Duty Signs			HISTORY	01/23/2018	01/23/2018	F	300.00
1171800101	23	QUILL CO001	QUILL CORP. (ORDERS)	Brass brads for LA			HISTORY	01/23/2018	01/23/2018	F	12.46
1171800102	24	QUILL CO001	QUILL CORP. (ORDERS)	Office Chair and letter trays			HISTORY	01/24/2018	01/24/2018	F	62.97
1171800103	25	MOORE ME001	MOORE MEDICAL LLC	Nurse supplies-band aids, antibiotic oinment, biofreeze,			HISTORY	01/25/2018	01/25/2018	F	134.65
1171800104	25	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Feminine Products for vending			HISTORY	01/25/2018	01/25/2018	C	51.50
1171800105	29	GIBSOCAT000	GIBSON, CATHY	Reimbursement for Science Supplies			HISTORY	01/29/2018	01/29/2018	F	37.92
1171800106	30	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	01/30/2018	01/30/2018	F	500.00
1171800107	30	CROWN AW000	CROWN AWARDS	Cheer Awards			HISTORY	01/30/2018	01/30/2018	F	29.25
1171800108	02	WADE & D000	WADE & DOWLAND	Principals desk			HISTORY	02/02/2018	02/02/2018	F	1,319.00

<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>
1171800109	05	QUILL C0001	QUILL CORP. (ORDERS)	Envelopes. ink, colored paper, Clorox wipes, feather dusters,			HISTORY	02/05/2018	02/05/2018	F	990.91
1171800110	05	QUILL C0001	QUILL CORP. (ORDERS)	Ink and toner			HISTORY	02/05/2018	02/05/2018	F	218.98
1171800111	06	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement for math supplies			HISTORY	02/06/2018	02/06/2018	F	108.00
1171800112	08	MIDWEST 018	MIDWEST SHEET MUSIC	Sheet music			HISTORY	02/08/2018	02/08/2018	F	145.80
1171800113	08	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	JACKSONVILLE MIDDLE SCHOOL DOOR SYSTEM ADDITIONS RE: PANIC			HISTORY	02/08/2018	02/08/2018	F	4,850.74
1171800114	08	WENGER C000	WENGER CORPORATION	STUDENT CHAIRS AND MOBILE FOLIO CABINET FOR JMS			HISTORY	02/08/2018	02/08/2018	F	5,474.00
1171800115	12	KELLYPAT000	KELLY, PATRICK	Reimbursement for Constitution party poster winners			HISTORY	02/12/2018	02/12/2018	F	31.89
1171800116	12	QUILL C0001	QUILL CORP. (ORDERS)	Stools for Media Center			HISTORY	02/12/2018	02/12/2018	F	180.36
1171800117	12	HALLOALA001	HALLOCK, ALAN	reimbursement for science supplies			HISTORY	02/12/2018	02/12/2018	F	248.56
1171800118	12	QUILL C0001	QUILL CORP. (ORDERS)	Supplies for Habits for success and office supplies			HISTORY	02/12/2018	02/12/2018	F	131.39
1171800119	20	SWEATSAN000	SWEATMAN, SANDRA	Reimbursement for Math Supplies			HISTORY	02/20/2018	02/20/2018	F	72.34
1171800120	20	QUILL C0001	QUILL CORP. (ORDERS)	LA supplies			HISTORY	02/20/2018	02/20/2018	C	79.28
1171800121	20	JW PEPPE000	JW PEPPER	Sheet music for band			HISTORY	02/20/2018	02/20/2018	F	60.00
1171800122	20	FLINN SC000	FLINN SCIENTIFIC	Bugs for science			HISTORY	02/20/2018	02/20/2018	F	82.10
1171800123	23	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	02/23/2018	02/23/2018	F	345.35
1171800124	26	GRAPHIC 000	GRAPHIC EDGE, LLC	Track Uniforms			HISTORY	02/26/2018	02/26/2018	F	1,259.65
1171800125	01	QUILL C0001	QUILL CORP. (ORDERS)	Colored paper			HISTORY	03/01/2018	03/01/2018	F	224.70
1171800126	05	QUILL C0001	QUILL CORP. (ORDERS)	Read 180 supplies			HISTORY	03/05/2018	03/05/2018	F	269.02
1171800127	07	QUILL C0001	QUILL CORP. (ORDERS)	Pencils and blue paper			HISTORY	03/07/2018	03/07/2018	F	234.18
1171800128	12	PERMA-BO000	PERMA-BOUND	Books for media center			HISTORY	03/12/2018	03/12/2018	F	193.70
1171800129	23	G-SPORTS000	G-SPORTS WRESTLING	Mat tape for wrestling			HISTORY	03/12/2018	02/23/2018	F	124.45
1171800130	05	QUILL C0001	QUILL CORP. (ORDERS)	Ink			HISTORY	03/12/2018	03/05/2018	F	639.93
1171800131	12	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	03/12/2018	03/12/2018	F	416.77
1171800132	13	QUILL C0001	QUILL CORP. (ORDERS)	Social studies supplies			HISTORY	03/13/2018	03/13/2018	F	373.53
1171800133	21	GRAHAM C000	GRAHAM CORRECTIONAL INDUSTRIES	Bookshelves for LA dept			HISTORY	03/21/2018	03/21/2018	F	1,890.00
1171800134	22	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	03/22/2018	03/22/2018	F	166.04
1171800135	22	QUILL C0001	QUILL CORP. (ORDERS)	Science supplies			HISTORY	03/22/2018	03/22/2018	F	89.88
1171800136	23	QUILL C0001	QUILL CORP. (ORDERS)	Office supplies			HISTORY	03/23/2018	03/23/2018	F	261.92
1171800137	28	QUILL C0001	QUILL CORP. (ORDERS)	Office & classroom supplies			HISTORY	03/28/2018	03/28/2018	F	381.18
1171800138	29	OMNI CHE000	OMNI CHEER	Poms for cheer			HISTORY	03/29/2018	03/29/2018	F	104.00
1171800140	09	UNITED S004	UNITED STATES POST OFFICE	Postage			HISTORY	04/09/2018	04/09/2018	F	700.00

<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>
1171800141	09	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	04/09/2018	04/09/2018	F	15.67
1171800142	09	QUILL CO001	QUILL CORP. (ORDERS)	Exacto Knife			HISTORY	04/09/2018	04/09/2018	F	34.17
1171800143	10	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	04/10/2018	04/10/2018	F	325.77
1171800144	10	WORLD BO001	WORLD BOOK SCHOOL AND LIBRARY	World Book Sbscription for media center			HISTORY	04/10/2018	04/10/2018	F	550.00
1171800145	10	EBSCO IN000	EBSCO INFORMATION SERVICES	Novelist k-8 plus susbscription			HISTORY	04/10/2018	04/10/2018	F	294.00
1171800146	11	LAKE-COO000	LAKE-COOK DIST,INC	Books for Media center			HISTORY	04/11/2018	04/11/2018	F	368.21
1171800147	12	MOORE ME000	MOORE MEDICAL CORP	Nurse supplies			HISTORY	04/12/2018	04/12/2018	F	47.09
1171800148	13	TEACHERS001	TEACHERS DISCOVERY	Spanish supplies			HISTORY	04/13/2018	04/13/2018	F	117.00
1171800149	13	SCHOOL S001	SCHOOL SPECIALTY	Spanish supplies-Paper			HISTORY	04/13/2018	04/13/2018	F	34.92
1171800150	13	JW PEPPE000	JW PEPPER	Sheet Music			HISTORY	04/13/2018	04/13/2018	F	346.94
1171800151	13	QUILL CO001	QUILL CORP. (ORDERS)	Supplies-Office, READ 180, LA			HISTORY	04/13/2018	04/13/2018	F	505.20
1171800152	13	OUR TOWN000	OUR TOWN BOOKS	Books for LA			HISTORY	04/13/2018	04/13/2018	F	356.00
1171800153	13	QUILL CO001	QUILL CORP. (ORDERS)	Supplies-Office, wordworking, guidance			HISTORY	04/13/2018	04/13/2018	F	1,035.09
1171800154	16	IESA 000	IESA	2018-2019 IESA Registration			HISTORY	04/16/2018	04/16/2018	F	925.00
1171800156	17	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for Science			HISTORY	04/17/2018	04/17/2018	F	11.37
1171800157	18	QUILL CO001	QUILL CORP. (ORDERS)	Supplies-office and LD			HISTORY	04/18/2018	04/18/2018	F	654.27
1171800158	23	SCHOLAST000	SCHOLASTIC	Books for LD			HISTORY	04/23/2018	04/23/2018	F	60.00
1171800159	23	PERMA-BO000	PERMA-BOUND	Books for Media Center			HISTORY	04/23/2018	04/23/2018	F	171.05
1171800160	26	QUILL & 000	QUILL & SCROLL	Office supplies-6x9 envelopes, green copy paper, ink, #10			HISTORY	04/26/2018	04/26/2018	F	357.63
1171800161	30	MOORE ME001	MOORE MEDICAL LLC	AED SUPPLIES FOR JMS			HISTORY	04/30/2018	04/30/2018	F	3,178.20
1171800162	07	RANGELAU001	RANGE, LAUREN	Reimbursement for science supplies			HISTORY	05/07/2018	05/07/2018	F	25.67
1171800163	14	QUILL CO001	QUILL CORP. (ORDERS)	Supplies for 'go bags' and ink, sharpeners and cleaner			HISTORY	05/14/2018	05/14/2018	F	1,014.77
1171800164	16	QUILL CO001	QUILL CORP. (ORDERS)	color copier/printer for student services			HISTORY	05/16/2018	05/16/2018	F	119.99
1171800165	22	PERMA-BO000	PERMA-BOUND	Books for Media Center			HISTORY	05/22/2018	05/22/2018	F	132.37
1171800166	25	QUILL CO001	QUILL CORP. (ORDERS)	Pens for Assoc. Principal			HISTORY	05/25/2018	05/25/2018	F	25.99
1171800167	04	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Tampon packs for bathroom dispensers			HISTORY	06/04/2018	06/04/2018	F	65.90
1171800168	28	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	6 CANNON-EOS REBEL T6 DSLR CAMERA			HISTORY	06/28/2018	06/28/2018	C	2,399.94
1171900001	25	DISCOUNT003	DISCOUNT MAGAZINE SUBSCRIPTION	Magazine Subscription renewal			HISTORY	05/25/2018	05/25/2018	F	368.05
1171900002	25	RCYRBA 000	RCYRBA	Caudill registration for Media center			HISTORY	05/25/2018	05/25/2018	F	10.00

<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>
1171900003	25	QUILL C0001	QUILL CORP. (ORDERS)	paper Shedder			HISTORY	05/25/2018	05/25/2018	F	249.99
1171900004	01	RANGELAU001	RANGE, LAUREN	Reimbursement for Walmart Science Classroom supplies			HISTORY	10/01/2018	10/01/2018	F	108.34
1171900005	01	ALEXALIN000	ALEXANDER, LINDSAY	Walmart and Office Max Reimbursement			HISTORY	10/01/2018	10/01/2018	F	101.53
1171900006	01	VANEGROS000	VANEGMOND, ROSE	Ace Hardware Reimbursement			HISTORY	10/01/2018	10/01/2018	F	14.36
1171900007	01	TURNEDAV002	TURNER, DAVE	Flash Drives			HISTORY	10/01/2018	10/01/2018	F	8.49
1171900008	03	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	10/03/2018	10/03/2018	F	189.20
1171900009	04	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	10/04/2018	10/04/2018	F	250.00
1171900010	04	MCMILRAC000	MCMILLAN, RACHAEL	Reimbursement			HISTORY	10/04/2018	10/04/2018	F	14.76
1171900011	10	QUILL C0001	QUILL CORP. (ORDERS)	Social Studies Supplies			HISTORY	10/10/2018	10/10/2018	F	88.25
1171900012	11	MOORE ME000	MOORE MEDICAL CORP	Nurse Supplies			HISTORY	10/11/2018	10/11/2018	F	230.08
1171900013	11	QUILL C0001	QUILL CORP. (ORDERS)	Office Supplies			HISTORY	10/11/2018	10/11/2018	F	31.89
1171900014	12	RANGELAU001	RANGE, LAUREN	Reimbursement for Science Supplies			HISTORY	10/12/2018	10/12/2018	F	50.79
1171900015	12	O'NEIHOLO00	O'NEIL, HOLLY	Reimbursement for Holly O'Neil			HISTORY	10/12/2018	10/12/2018	F	109.95
1171900016	19	QUILL C0001	QUILL CORP. (ORDERS)	Social Studies Supplies			HISTORY	10/19/2018	10/19/2018	F	77.78
1171900017	23	AMAZON.C000	AMAZON.COM	Special Ed Supplies			HISTORY	10/23/2018	10/23/2018	F	528.44
1171900018	23	AMAZON.C000	AMAZON.COM	General Supplies			HISTORY	10/23/2018	10/23/2018	F	32.83
1171900019	23	AMAZON.C000	AMAZON.COM	Math Supplies			HISTORY	10/23/2018	10/23/2018	F	255.34
1171900020	23	QUILL C0001	QUILL CORP. (ORDERS)	Office Supplies			HISTORY	10/23/2018	10/23/2018	F	38.58
1171900021	23	QUILL C0001	QUILL CORP. (ORDERS)	Nurse Supplies			HISTORY	10/23/2018	10/23/2018	F	23.99
1171900022	25	AMAZON.C000	AMAZON.COM	Toner Cartridge			HISTORY	10/25/2018	10/25/2018	F	62.99
1171900023	26	QUIA SUB000	QUIA SUBSCRIPTION DEPT	QUIA Subscription			HISTORY	10/26/2018	10/26/2018	F	196.00
1171900024	26	QUILL C0001	QUILL CORP. (ORDERS)	Laminate			HISTORY	10/26/2018	10/26/2018	F	259.98
1171900025	26	AMAZON.C000	AMAZON.COM	Toner Cartridge			HISTORY	10/26/2018	10/26/2018	F	62.99
1171900026	29	QUILL C0001	QUILL CORP. (ORDERS)	Social Studies Supplies			HISTORY	10/29/2018	10/29/2018	F	225.08
1171900027	29	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math Supplies)			HISTORY	10/29/2018	10/29/2018	F	28.16
1171900028	29	STAPLES 002	STAPLES	General Supplies			HISTORY	10/29/2018	10/29/2018	F	851.66
1171900029	01	QUILL C0001	QUILL CORP. (ORDERS)	Whiteboard			HISTORY	11/01/2018	11/01/2018	F	279.99
1171900030	02	PERMA-BO000	PERMA-BOUND	Library Books			HISTORY	11/02/2018	11/02/2018	F	28.93
1171900031	02	NEVCO, I000	NEVCO, INC.	Scorer's Table			HISTORY	11/07/2018	11/02/2018	F	3,885.26
1171900032	06	US POSTA000	US POSTAL SERVICE	Stamps			HISTORY	11/06/2018	11/06/2018	F	500.00
1171900033	07	AMAZON.C000	AMAZON.COM	Language Arts Supplies			HISTORY	11/07/2018	11/07/2018	F	59.94
1171900034	09	QUILL C0001	QUILL CORP. (ORDERS)	Office Supplies			HISTORY	11/09/2018	11/09/2018	C	171.78
1171900035	09	AMAZON.C000	AMAZON.COM	Wobble Cushion			HISTORY	11/09/2018	11/09/2018	F	18.99
1171900036	12	QUILL C0001	QUILL CORP. (ORDERS)	Copy Paper for work room			HISTORY	11/12/2018	11/12/2018	C	1,079.80
1171900037	14	QUILL C0001	QUILL CORP. (ORDERS)	Ink for Classroom			HISTORY	11/14/2018	11/14/2018	F	34.97
1171900038	19	QUILL C0001	QUILL CORP. (ORDERS)	Clipboards			HISTORY	11/19/2018	11/19/2018	C	11.16

<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>
1171900039	20	PERMA-BO000	PERMA-BOUND	Library Books			HISTORY	11/20/2018	11/20/2018	F	842.99
1171900040	28	STAPLES 002	STAPLES	Ink for laser jet printer (6th grade wing)			HISTORY	11/28/2018	11/28/2018	F	189.99
1171900041	29	SAM ASH 000	SAM ASH	Guitar wall hangers			HISTORY	11/29/2018	11/29/2018	F	161.94
1171900042	10	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for Science Supplies			HISTORY	12/10/2018	12/10/2018	F	63.11
1171900043	11	QUILL CO001	QUILL CORP. (ORDERS)	Office Supplies			HISTORY	12/11/2018	12/11/2018	F	433.51
1171900044	11	QUILL CO001	QUILL CORP. (ORDERS)	Office Supplies			HISTORY	12/11/2018	12/11/2018	F	51.44
1171900045	11	AMAZON.C000	AMAZON.COM	Math Supplies			HISTORY	12/11/2018	12/11/2018	C	102.95
1171900046	14	FLOCABUL000	FLOCABULARY	Flocabulary subscription for Language Arts			HISTORY	12/14/2018	12/14/2018	F	120.00
1171900047	18	QUILL CO001	QUILL CORP. (ORDERS)	Ink for Student Services printer			HISTORY	12/18/2018	12/18/2018	C	108.99
1171900048	19	QUILL CO001	QUILL CORP. (ORDERS)	Ink for Dean of Student's printer			HISTORY	12/19/2018	12/19/2018	C	110.99
1171900049	09	QUILL CO001	QUILL CORP. (ORDERS)	Misc. office supplies			HISTORY	01/09/2019	01/09/2019	F	170.26
1171900050	09	AMAZON.C000	AMAZON.COM	Language Arts DVD's			HISTORY	01/09/2019	01/09/2019	F	27.30
1171900051	09	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	01/09/2019	01/09/2019	F	400.87
1171900052	10	ROHN BRA000	ROHN, BRANDI	Reimbursement for Gym Supplies			HISTORY	01/10/2019	01/10/2019	F	29.58
1171900053	11	AMAZON.C000	AMAZON.COM	Color Ribbon for School ID's			HISTORY	01/11/2019	01/11/2019	F	83.42
1171900054	17	AMAZON.C000	AMAZON.COM	Ink for Student Services printer			HISTORY	01/17/2019	01/17/2019	F	118.01
1171900055	17	US POSTA000	US POSTAL SERVICE	Stamps			HISTORY	01/17/2019	01/17/2019	F	500.00
1171900056	24	LASHMCEL000	LASHMETT, CELESTE	Reimbursement for Office Supplies			HISTORY	01/24/2019	01/24/2019	F	24.47
1171900057	25	HAMILDAR000	HAMILTON, DARLA	Reimbursement for poster			HISTORY	01/25/2019	01/25/2019	F	24.49
1171900058	29	AMAZON.C000	AMAZON.COM	Language Arts supplies (dry erase cleaner, index cards,			HISTORY	01/29/2019	01/29/2019	F	84.15
1171900059	29	HARTZEMI000	HARTZELL, EMILY	Reimbursement for Choir			HISTORY	01/29/2019	01/29/2019	F	39.37
1171900060	31	PIONEER 003	PIONEER DRAMA SERVICE	Play scripts			HISTORY	01/31/2019	01/31/2019	F	376.25
1171900061	04	AMAZON.C000	AMAZON.COM	Laminate for Workroom			HISTORY	02/04/2019	02/04/2019	F	232.50
1171900062	06	AMAZON.C000	AMAZON.COM	Ink for Student Services printer			HISTORY	02/06/2019	02/06/2019	F	118.01
1171900063	06	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	02/06/2019	02/06/2019	C	371.66
1171900064	07	HUDSOEMI000	HUDSON, EMILY	Reimbursement for Cheer Trophies			HISTORY	02/07/2019	02/07/2019	F	46.73
1171900065	12	ROHN BRA000	ROHN, BRANDI	Reimbursement for Gym supplies			HISTORY	02/25/2019	02/12/2019	F	18.96
1171900066	13	AMAZON.C000	AMAZON.COM	Office Supplies (Laminate, post-it notes, kleenex, binder			HISTORY	02/13/2019	02/13/2019	F	163.21

<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>
1171900067	13	AMAZON.C000	AMAZON.COM	Ink for Spanish room printer			HISTORY	02/13/2019	02/13/2019	F	118.01
1171900068	13	AMAZON.C000	AMAZON.COM	Ink for Media Center office printer			HISTORY	02/13/2019	02/13/2019	F	108.53
1171900069	19	AMAZON.C000	AMAZON.COM	Ink for LA room 1712			HISTORY	02/19/2019	02/19/2019	F	112.49
1171900070	20	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	02/20/2019	02/20/2019	F	550.00
1171900071	22	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement for Math Supplies			HISTORY	02/22/2019	02/22/2019	F	33.00
1171900072	25	AMAZON.C000	AMAZON.COM	Paper Cutter for work room			HISTORY	02/25/2019	02/25/2019	F	47.33
1171900073	25	AMAZON.C000	AMAZON.COM	Ink for Media Center			HISTORY	02/25/2019	02/25/2019	F	110.89
1171900074	25	AMAZON.C000	AMAZON.COM	Ink for Health room			HISTORY	02/25/2019	02/25/2019	F	25.98
1171900075	25	AMAZON.C000	AMAZON.COM	Office supplies (54 notebooks & clorox wipes)			HISTORY	02/25/2019	02/25/2019	F	159.23
1171900076	26	AMAZON.C000	AMAZON.COM	Supplies for Language Arts dept.			HISTORY	02/26/2019	02/26/2019	F	183.23
1171900077	26	AMAZON.C000	AMAZON.COM	Toner for Laser Jet Enterprise M605			HISTORY	02/26/2019	02/26/2019	F	62.99
1171900078	04	AMAZON.C000	AMAZON.COM	Ink for Social Studies printer (Hickox)			HISTORY	03/04/2019	03/04/2019	F	67.89
1171900079	04	AMAZON.C000	AMAZON.COM	Clorox Wipes for Office			HISTORY	03/04/2019	03/04/2019	F	46.57
1171900080	05	AMAZON.C000	AMAZON.COM	Office chair for Nurse			HISTORY	03/05/2019	03/05/2019	F	88.48
1171900081	11	AMAZON.C000	AMAZON.COM	Costumes			HISTORY	03/11/2019	03/11/2019	F	145.61
1171900082	12	QUILL C0000	QUILL CORPORATION	Office Supplies (staples, flash drives, magnetic tape)			HISTORY	03/12/2019	03/12/2019	F	173.58
1171900083	12	QUILL C0000	QUILL CORPORATION	Ink for theater classroom			HISTORY	03/12/2019	03/12/2019	F	61.99
1171900084	12	QUILL C0000	QUILL CORPORATION	Ink for Holly's printer			HISTORY	03/12/2019	03/12/2019	F	76.99
1171900085	12	FLINN SC000	FLINN SCIENTIFIC	Science Supplies (Intro to Plants, Student Lab Kit,			HISTORY	03/12/2019	03/12/2019	F	256.28
1171900086	13	QUILL C0000	QUILL CORPORATION	Office Supplies (badge holders, pens, sticky notes,			HISTORY	03/13/2019	03/13/2019	F	71.75
1171900087	13	PERMA-B0000	PERMA-BOUND	No Promises in the Wind (250 copies)			HISTORY	03/13/2019	03/13/2019	F	1,222.50
1171900088	18	QUILL C0000	QUILL CORPORATION	Office Supplies (certificate paper & highlighters)			HISTORY	03/18/2019	03/18/2019	F	48.36
1171900089	18	EAI EDUC000	EAI EDUCATION	Math Order (GeoModel Folding Nets & AngLegs Classroom Kit			HISTORY	03/18/2019	03/18/2019	F	208.90
1171900090	18	AMAZON.C000	AMAZON.COM	Math Supplies (#2 pencils 144 ct.)			HISTORY	03/18/2019	03/18/2019	F	39.96
1171900091	18	QUILL C0000	QUILL CORPORATION	Ink for printer in Media Center (HP Laser Jet M605 -			HISTORY	03/18/2019	03/18/2019	F	189.99

<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>
1171900092	19	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement for Math Supplies (Walmart)			HISTORY	03/19/2019	03/19/2019	F	18.00
1171900093	19	HARTZEMI000	HARTZELL, EMILY	Reimbursement for Choir Supplies (Walmart)			HISTORY	03/19/2019	03/19/2019	F	35.84
1171900094	19	QUILL C0000	QUILL CORPORATION	Social Studies Supplies (Pencil sharpeners, markers, #2 pencils for testing			HISTORY	03/19/2019	03/19/2019	F	352.88
1171900095	21	AMAZON.C000	AMAZON.COM	Materials for testing (patty wax paper & graph paper)			HISTORY	03/21/2019	03/21/2019	F	25.97
1171900096	21	AMAZON.C000	AMAZON.COM	Supplies for Theater (highlighters, colored			HISTORY	03/21/2019	03/21/2019	F	79.14
1171900097	21	QUILL C0000	QUILL CORPORATION	Math Supplies (pencils, red binders, orange paper, 4 color			HISTORY	03/22/2019	03/22/2019	F	437.86
1171900098	22	AMAZON.C000	AMAZON.COM	Office Supplies (wireless mouse, paper clips, post it			HISTORY	03/22/2019	03/22/2019	F	243.15
1171900099	22	QUILL C0000	QUILL CORPORATION	Social Studies Supplies (index cards, clipboards, filler			HISTORY	03/22/2019	03/22/2019	F	54.93
1171900100	22	WAL-MART000	WAL-MART(USE VENDOR#1602)	Toner for 6th grade wing printer			HISTORY	03/22/2019	03/22/2019	F	202.08
1171900101	22	QUILL C0000	QUILL CORPORATION	Language Arts Supplies (post it notes, expo markers, white			HISTORY	04/01/2019	04/01/2019	F	189.99
1171900102	01	AMAZON.C000	AMAZON.COM	Language Arts Books			HISTORY	04/01/2019	04/01/2019	F	440.80
1171900103	01	AMAZON.C000	AMAZON.COM	Reimbursement for Guidance supplies (Amazon)			HISTORY	04/02/2019	04/02/2019	F	202.04
1171900106	02	SOER KAT000	SOER, KATHRYN	Ink for Holly's printer (902 xl black and color)			HISTORY	04/02/2019	04/02/2019	F	269.13
1171900107	02	QUILL C0000	QUILL CORPORATION	LD Supplies (clipboards, 4 color pens, privacy boards,			HISTORY	04/03/2019	04/03/2019	F	76.99
1171900108	03	AMAZON.C000	AMAZON.COM	Spanish Supplies			HISTORY	04/03/2019	04/03/2019	F	112.61
1171900109	03	CARLEX 000	CARLEX	Spanish Supplies			HISTORY	04/03/2019	04/03/2019	F	233.64
1171900110	03	QUILL C0000	QUILL CORPORATION	Spanish Supplies			HISTORY	04/03/2019	04/03/2019	F	151.56
1171900111	03	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	04/03/2019	04/03/2019	F	238.53
1171900112	03	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	04/03/2019	04/03/2019	F	429.06
1171900113	04	OFFICE I001	OFFICE INK PLUS	Science Newsprint Pad			HISTORY	04/04/2019	04/04/2019	F	63.33
1171900114	04	AMAZON.C000	AMAZON.COM	Math Supplies (Expo markers, clipboards, earbuds)			HISTORY	04/04/2019	04/04/2019	F	239.41
1171900115	04	QUILL C0000	QUILL CORPORATION	EMH Supplies (glue sticks, clipboards, white cardstock,			HISTORY	04/04/2019	04/04/2019	F	112.45
1171900116	04	TEACHERS012	TEACHERS PAY TEACHERS	Math Gift Card			HISTORY	04/04/2019	04/04/2019	F	52.99

<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>
1171900117	04	AMAZON.C000	AMAZON.COM	EMH Supplies (Trouble, Apples to Apples, dice, Abe Lincoln			HISTORY	04/04/2019	04/04/2019	F	97.07
1171900118	05	BRANNLEA000	BRANNAN, LEA ANN	Reimbursement for Library supplies (Rebecca Caudill)			HISTORY	04/05/2019	04/05/2019	F	49.00
1171900119	05	QUILL C0000	QUILL CORPORATION	Ink for STEP (hp 63 color & black)			HISTORY	04/05/2019	04/05/2019	F	62.99
1171900120	05	AMAZON.C000	AMAZON.COM	SPED supplies (green geo reflector kit, earbuds,			HISTORY	04/05/2019	04/05/2019	F	431.37
1171900121	08	QUILL C0000	QUILL CORPORATION	Office Supplies (Manila Folders)			HISTORY	04/08/2019	04/08/2019	F	55.98
1171900122	08	QUILL C0000	QUILL CORPORATION	Ink for Holly's printer (902 XL hp)			HISTORY	04/08/2019	04/08/2019	F	76.99
1171900123	09	QUILL C0000	QUILL CORPORATION	Ink for Main Office Printer			HISTORY	04/09/2019	04/09/2019	F	374.98
1171900124	09	RANGELAU001	RANGE, LAUREN	Reimbursement for Science Supplies (Amazon)			HISTORY	04/09/2019	04/09/2019	F	34.18
1171900125	09	AMAZON.C000	AMAZON.COM	Math Supplies (geo reflector kit, Use it don't lose it,			HISTORY	04/09/2019	04/09/2019	F	252.36
1171900126	09	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies (cups, waste basket, cough drops, mints)			HISTORY	04/09/2019	04/09/2019	F	142.69
1171900127	09	AMAZON.C000	AMAZON.COM	Social Studies Supplies (Computer Desk Cart)			HISTORY	04/09/2019	04/09/2019	F	35.30
1171900128	11	STAPLES 002	STAPLES	2 packages of white card stock			HISTORY	04/11/2019	04/11/2019	F	42.53
1171900130	11	QUILL C0000	QUILL CORPORATION	Social Studies dry erase markers			HISTORY	04/11/2019	04/11/2019	F	31.17
1171900131	11	AMAZON.C000	AMAZON.COM	Social Studies scissors and ink (950 & 951 xl black and			HISTORY	04/11/2019	04/11/2019	F	118.84
1171900132	11	JW PEPPE000	JW PEPPER	Choir Supplies (Model 80-1 & The Moon)			HISTORY	04/11/2019	04/11/2019	F	181.49
1171900133	11	AMAZON.C000	AMAZON.COM	Choir Supplies (4 pack tape & drum thunder tube)			HISTORY	04/11/2019	04/11/2019	F	27.43
1171900134	11	AMAZON.C000	AMAZON.COM	Choir supplies (round magnets)			HISTORY	04/11/2019	04/11/2019	F	6.48
1171900135	11	QUILL C0000	QUILL CORPORATION	Choir Supplies (3 hole punch, black duct tape, red duct			HISTORY	04/11/2019	04/11/2019	F	70.14
1171900136	11	JW PEPPE000	JW PEPPER	Orchestra Supplies (Galop, March of the Meistersingers,			HISTORY	04/11/2019	04/11/2019	F	144.99
1171900137	11	TIMES SQ000	TIMES SQUARE SEWING COMPLE	Repair for holes and tears in PE jerseys			HISTORY	04/11/2019	04/11/2019	F	40.00
1171900138	11	FACEING 000	FACEING MATH	Math Supplies (Faceing Math Holiday Create)			HISTORY	04/11/2019	04/11/2019	F	22.00

<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>
1171900139	11	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement for Math Supplies (NAEIR)			HISTORY	04/11/2019	04/11/2019	F	31.00
1171900141	11	QUILL C0000	QUILL CORPORATION	Ink for AEP room (61 xl black)			HISTORY	04/11/2019	04/11/2019	F	50.98
1171900142	11	NASCO 000	NASCO	Science Supplies (Ground water table)			HISTORY	04/11/2019	04/11/2019	F	135.96
1171900143	11	AMAZON.C000	AMAZON.COM	Math Supplies (50 headphones)			HISTORY	04/11/2019	04/11/2019	C	119.95
1171900144	11	SENERGY 000	SENERGY TECHNOLOGIES	Intercom Music System			HISTORY	04/11/2019	04/11/2019	C	1,797.00
1171900145	12	QUILL C0000	QUILL CORPORATION	Math Supplies (white cardstock, post it notes, choir supplies (guitar wall hangers, headphones, guitar			HISTORY	04/12/2019	04/12/2019	F	71.53
1171900146	12	SAM ASH 000	SAM ASH	choir supplies (guitar wall hangers, headphones, guitar			HISTORY	04/12/2019	04/12/2019	F	536.64
1171900147	12	QUILL C0000	QUILL CORPORATION	Ink for Main Office printer (508A Magenta)			HISTORY	04/12/2019	04/12/2019	F	207.99
1171900148	12	QUILL C0000	QUILL CORPORATION	Office Supplies (post it notes, lined post it notes,			HISTORY	04/12/2019	04/12/2019	F	129.28
1171900149	12	WALMART 000	WALMART COMMUNITY/SYNCB	Social Studies Supplies (2 boxes pre sharpened wood golf			HISTORY	04/12/2019	04/12/2019	F	20.23
1171900150	12	EAI EDUC000	EAI EDUCATION	Science Supplies (Books)			HISTORY	04/12/2019	04/12/2019	F	73.51
1171900151	12	FLINN SC000	FLINN SCIENTIFIC	Science Supplies (Wave Demonstrator)			HISTORY	04/12/2019	04/12/2019	F	42.30
1171900152	12	FISHER S002	FISHER SCIENCE EDUCATION	Science Supplies (safety glasses)			HISTORY	04/12/2019	04/12/2019	F	322.19
1171900153	15	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	04/15/2019	04/15/2019	F	1,100.00
1171900155	16	QUILL C0000	QUILL CORPORATION	Goldenrod, yellow, pink, blue, green, white copy paper			HISTORY	04/16/2019	04/16/2019	F	1,499.10
1171900156	16	SCHOLAST000	SCHOLASTIC	Scholastic Subscription			HISTORY	04/16/2019	04/16/2019	F	104.39
1171900157	17	APEX LEA000	APEX LEARNING INC.	Apex Subscription			HISTORY	04/17/2019	04/17/2019	F	800.00
1171900158	23	AMAZON.C000	AMAZON.COM	Earbuds			HISTORY	04/23/2019	04/23/2019	F	139.75
1171900159	26	QUILL C0000	QUILL CORPORATION	Ink for Milhouse (hp 940 black and color)			HISTORY	04/26/2019	04/26/2019	F	128.99
1171900160	30	AMAZON.C000	AMAZON.COM	11x17 Copy Paper			HISTORY	04/30/2019	04/30/2019	F	37.77
1171900162	01	TROPHY D000	TROPHY DEPOT	Activity Pins			HISTORY	05/01/2019	05/01/2019	F	439.24
1171900163	08	QUILL C0000	QUILL CORPORATION	Envelopes			HISTORY	05/08/2019	05/08/2019	F	199.96
1171900164	15	AMAZON.C000	AMAZON.COM	Wipes and Velcro dots for STEP			HISTORY	05/15/2019	05/15/2019	F	33.08
1172000001	14	AMAZON.C000	AMAZON.COM	Ink for Student Services printer (508A black ink)			HISTORY	06/14/2019	06/14/2019	F	166.89
1172000002	24	AMAZON.C000	AMAZON.COM	Ticonderoga Pencils (Math)			HISTORY	06/24/2019	06/24/2019	C	108.00
1172000003	19	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Whiteboard (AD office)			HISTORY	07/19/2019	07/19/2019	F	55.89

<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>
1172000004	23	BARLOGAR001	BARLOW, GARY (PETTY CASH)	REGISTRATION STARTER CHANGE AND PETTY CASH FOR 2019-2020			HISTORY	07/23/2019	07/23/2019	F	350.00
1172000006	24	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Green Cardstock (gym)			HISTORY	07/24/2019	07/24/2019	F	63.38
1172000007	25	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Super Glue & Folder Organizer			HISTORY	07/25/2019	07/25/2019	F	18.46
1172000009	30	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Dry erase markers & crayola markers bulk (Math)			HISTORY	07/30/2019	07/30/2019	C	134.78
1172000010	30	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Crayola markers bulk (Antle)			HISTORY	07/30/2019	07/30/2019	C	56.88
1172000011	31	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Wall clock, label maker, 3 tape dispensers			HISTORY	07/31/2019	07/31/2019	C	47.70
1172000012	31	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Plan Book (Language Arts)			HISTORY	07/31/2019	07/31/2019	C	39.90
1172000013	07	SUPREME 000	SUPREME SCHOOL SUPPLY CO	Teacher Plan Books			HISTORY	08/07/2019	08/07/2019	F	133.97
1172000014	07	QUILL CO000	QUILL CORPORATION	Ink for band room (952 XL black & color)			HISTORY	08/07/2019	08/07/2019	F	113.99
1172000015	07	QUILL CO000	QUILL CORPORATION	Ink for Sweatman (hp 45 black)			HISTORY	08/07/2019	08/07/2019	C	60.99
1172000016	07	QUILL CO000	QUILL CORPORATION	Ink for L. Sparrow (932 & 933 black & color)			HISTORY	08/07/2019	08/07/2019	C	76.99
1172000017	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Office Supplies (laminates, mouse pads, file organizer)			HISTORY	08/09/2019	08/09/2019	C	85.89
1172000018	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Pencil Sharpener (Choir)			HISTORY	08/09/2019	08/09/2019	C	18.87
1172000019	13	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Bright orange cardstock (Math)			HISTORY	08/13/2019	08/13/2019	C	27.98
1172000020	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Navy Folders (Math)			HISTORY	08/14/2019	08/14/2019	C	271.98
1172000021	21	QUILL CO000	QUILL CORPORATION	Tape, clipboards, 3 ring binders, stapler (office)			HISTORY	08/21/2019	08/21/2019	F	140.58
1172000022	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Black ink (61 hp AEP)			HISTORY	08/21/2019	08/21/2019	C	38.89
1172000023	03	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Pay it Forward Supplies (origami paper, banners,			HISTORY	09/03/2019	09/03/2019	C	138.10
1172000024	05	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Clipboards (Social Studies)			HISTORY	09/05/2019	09/05/2019	C	84.75
1172000025	05	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Headphones (Social Studies)			HISTORY	09/05/2019	09/05/2019	C	69.90
1172000026	05	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Ink for STEP (hp 63)			HISTORY	09/05/2019	09/05/2019	C	39.89
1172000027	05	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Ink for Language Arts (951 color)			HISTORY	09/05/2019	09/05/2019	C	139.78
1172000028	06	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	White Board for Dean			HISTORY	09/06/2019	09/06/2019	C	56.80
1172000029	06	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Ink for 6th Grade Planning (81A)			HISTORY	09/06/2019	09/06/2019	C	189.89
1172000030	09	TROPHY D000	TROPHY DEPOT	Lapel Pins			HISTORY	09/09/2019	09/09/2019	F	285.32
1172000031	11	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math)			HISTORY	09/11/2019	09/11/2019	F	247.75
1172000032	12	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Ink for Special Ed dept. (HP 05A)			HISTORY	09/12/2019	09/12/2019	C	179.89
1172000033	17	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Laminate			HISTORY	09/17/2019	09/17/2019	C	236.60

<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>
1172000034	18	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Teacher's Edition American Journey (Werries)			HISTORY	09/18/2019	09/18/2019	C	28.88
1172000035	18	QUILL CO000	QUILL CORPORATION	Flash Drives (SRO)			HISTORY	09/18/2019	09/18/2019	F	79.90
1172000036	26	LAKE-COO000	LAKE-COOK DIST,INC	Ghost of Spirit Bear (20 copies)			HISTORY	09/26/2019	09/26/2019	F	97.80
1172000037	26	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Office Supplies (flashlights, whistles, first aid kits,			HISTORY	09/26/2019	09/26/2019	C	340.29
1172000038	26	BLICK 000	BLICK ART MATERIALS	Art Materials			HISTORY	09/26/2019	09/26/2019	F	344.43
1172000039	26	ROHN BRA000	ROHN, BRANDI	Reimbursement for Gym Supplies (Rohn)			HISTORY	09/26/2019	09/26/2019	F	98.10
1172000040	26	QUIA SUB000	QUIA SUBSCRIPTION DEPT	Quia Subscription			HISTORY	09/26/2019	09/26/2019	F	396.00
1172000041	26	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Wipes for STEP			HISTORY	09/26/2019	09/26/2019	C	18.97
1172000042	27	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	09/27/2019	09/27/2019	F	550.00
1172000043	01	HARTZEMI000	HARTZELL, EMILY	Reimbursement (Choir)			HISTORY	10/01/2019	10/01/2019	F	30.85
1172000044	01	PIONEER 003	PIONEER DRAMA SERVICE	Caught in the Web (Theater)			HISTORY	10/01/2019	10/01/2019	F	13.50
1172000045	08	QUILL CO000	QUILL CORPORATION	Envelopes			HISTORY	10/08/2019	10/08/2019	F	116.97
1172000046	15	ALEXASTE000	ALEXANDER, STEPHANIE	Reimbursement (Walmart)			HISTORY	10/15/2019	10/15/2019	F	10.80
1172000047	17	RANGELAU001	RANGE, LAUREN	Reimbursement (Science)			HISTORY	10/17/2019	10/17/2019	F	154.94
1172000048	04	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	11/04/2019	11/04/2019	F	406.17
1172000049	05	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	11/05/2019	11/05/2019	F	550.00
1172000050	11	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science)			HISTORY	11/11/2019	11/11/2019	F	87.74
1172000052	14	TROPHY D000	TROPHY DEPOT	Speech team lapel pins			HISTORY	11/14/2019	11/14/2019	F	48.09
1172000053	15	VANEGROS000	VANEGMOND, ROSE	Reimbursement (Gym)			HISTORY	11/15/2019	11/15/2019	F	35.00
1172000054	15	WERRIKAR000	WERRIES, KAREN	Reimbursement (ED classroom)			HISTORY	11/15/2019	11/15/2019	F	63.70
1172000055	18	FLINN SC000	FLINN SCIENTIFIC	Hydrogen Peroxide (Science)			HISTORY	11/18/2019	11/18/2019	F	67.95
1172000056	18	RANGELAU001	RANGE, LAUREN	Reimbursement (Science)			HISTORY	11/18/2019	11/18/2019	F	58.94
1172000057	26	QUILL CO000	QUILL CORPORATION	Social Studies Supplies			HISTORY	11/26/2019	11/26/2019	F	219.54
1172000058	02	SENERGY 000	SENERGY TECHNOLOGIES	Intercom Music System			HISTORY	12/02/2019	12/02/2019	F	1,797.00
1172000059	04	BLICK AR000	BLICK ART MATERIALS	Art Supplies			HISTORY	12/04/2019	12/04/2019	F	351.74
1172000060	06	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	12/06/2019	12/06/2019	F	704.18
1172000061	06	PIONEER 003	PIONEER DRAMA SERVICE	Spring play scripts			HISTORY	01/06/2020	01/06/2020	F	365.00
1172000062	08	QUILL CO000	QUILL CORPORATION	Manilla envelopes, envelopes, batteries, pencils			HISTORY	01/08/2020	01/08/2020	F	267.73
1172000063	10	FERGUANN000	FERGURSON, ANNA	Reimbursement (Science Supplies)			HISTORY	01/10/2020	01/10/2020	F	29.25
1172000064	10	ROHN BRA000	ROHN, BRANDI	Reimbursement (PE Supplies)			HISTORY	01/10/2020	01/10/2020	F	34.93
1172000065	10	KELLYPAT000	KELLY, PATRICK	Reimbursement (Social Studies Supplies)			HISTORY	01/10/2020	01/10/2020	F	17.28

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1172000066	10	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	01/10/2020	01/10/2020	F	56.50
1172000067	14	HALLOALA000	HALLOCK, ALAN	Reimbursement (Science Supplies)			HISTORY	01/14/2020	01/14/2020	F	34.56
1172000068	21	HALLOALA000	HALLOCK, ALAN	Reimbursement (Science Supplies)			HISTORY	01/21/2020	01/21/2020	F	43.23
1172000069	21	VANEGROS000	VANEGMOND, ROSE	Reimbursement (Gym Supplies)			HISTORY	01/21/2020	01/21/2020	F	22.50
1172000070	21	HAMILDAR000	HAMILTON, DARLA	Reimbursement (Math Supplies)			HISTORY	01/21/2020	01/21/2020	F	43.36
1172000071	23	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science Supplies)			HISTORY	01/23/2020	01/23/2020	F	20.32
1172000073	28	KARR CHA000	KARR, CHARITY	Reimbursement (Language Arts Reimbursement)			HISTORY	01/28/2020	01/28/2020	F	61.84
1172000074	04	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	02/04/2020	02/04/2020	F	550.00
1172000075	24	CTELEARN000	CTELEARNING	New software program for Tech			HISTORY	02/24/2020	02/24/2020	C	2,099.00
1172000076	02	QUILL CO000	QUILL CORPORATION	Folders & Clipboards			HISTORY	03/02/2020	03/02/2020	C	107.68
1172000077	02	JW PEPPE000	JW PEPPER	Music Boxes (Choir)			HISTORY	03/02/2020	03/02/2020	F	154.99
1172000078	05	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	03/05/2020	03/05/2020	F	550.00
1172000079	05	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	03/05/2020	03/05/2020	F	119.59
1172000080	12	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	03/12/2020	03/12/2020	F	29.55
1172000081	12	QUILL CO000	QUILL CORPORATION	Office Supplies (post it notes & flash drives)			HISTORY	03/12/2020	03/12/2020	F	10.00
1172000082	13	CARLEX 000	CARLEX	Spanish Supplies			HISTORY	03/13/2020	03/13/2020	F	94.25
1172000083	13	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	03/13/2020	03/13/2020	F	221.88
1172000084	16	VANEGROS000	VANEGMOND, ROSE	Reimbursement (PE Supplies)			HISTORY	03/16/2020	03/16/2020	F	31.00
1172000085	16	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math Supplies)			HISTORY	03/16/2020	03/16/2020	F	19.00
1172000086	08	SWEATSAN000	SWEATMAN, SANDRA	Reimbursement (Math Supplies)			HISTORY	04/08/2020	04/08/2020	F	49.03
1172000087	28	APEX LEA000	APEX LEARNING INC.	Apex Learning (Summer School)			HISTORY	05/28/2020	05/28/2020	F	1,500.00
1172000088	09	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	06/09/2020	06/09/2020	F	1,265.00
1172100001	13	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math Supplies)			HISTORY	08/13/2020	08/13/2020	F	372.00
1172100002	13	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math Supplies)			HISTORY	08/13/2020	08/13/2020	F	63.36
1172100003	13	PERKINS 000	PERKINS, TONY	Reimbursement (Social Studies Supplies)			HISTORY	08/13/2020	08/13/2020	F	39.95
1172100004	13	HOLAWAY,000	HOLAWAY, MARK A.	Reimbursement (Social Studies Supplies)			HISTORY	08/13/2020	08/13/2020	F	16.00
1172100005	13	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	08/13/2020	08/13/2020	F	99.95
1172100006	31	QUILL CO000	QUILL CORPORATION	Paper for Copier			HISTORY	08/31/2020	08/31/2020	F	169.80
1172100007	01	LASHMCEL000	LASHMETT, CELESTE	Reimbursement (Fans)			HISTORY	09/01/2020	09/01/2020	F	281.94

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
1172100008	14	HAMILDAR000	HAMILTON, DARLA	Reimbursement (Math)			HISTORY	09/14/2020	09/14/2020	F	386.00
1172100009	23	QUILL CO000	QUILL CORPORATION	AA Batteries			HISTORY	09/23/2020	09/23/2020	F	32.99
1172100010	01	QUILL CO000	QUILL CORPORATION	Color Paper			HISTORY	10/01/2020	10/01/2020	F	419.50
1172100011	05	QUILL CO000	QUILL CORPORATION	Tape			HISTORY	10/05/2020	10/05/2020	F	24.99
1172100012	05	SMITH WA001	SMITH WALBRIDGE BAND PRODUCTS	Band Accessories			HISTORY	10/05/2020	10/05/2020	F	845.56
1172100013	05	QUIA SUB000	QUIA SUBSCRIPTION DEPT	Subscription			HISTORY	10/05/2020	10/05/2020	F	396.00
1172100015	06	TEACHERS012	TEACHERS PAY TEACHERS	Reimbursement (Sped)			HISTORY	10/06/2020	10/06/2020	F	46.59
1172100016	06	QUILL CO000	QUILL CORPORATION	Envelopes			HISTORY	10/06/2020	10/06/2020	F	79.98
1172100017	21	DAVIDSME000	DAVIDSMEYER-ALEXANDER,STEPHANIE	Reimbursement (Supplies)			HISTORY	10/21/2020	10/21/2020	F	59.48
1172100018	28	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math Supplies)			HISTORY	10/28/2020	10/28/2020	F	12.99
1172100019	09	PAWLIBRI000	PAWLING, BRIQUEA	Reimbursement (Art Supplies)			HISTORY	11/09/2020	11/09/2020	F	179.51
1172100020	09	PAWLIBRI000	PAWLING, BRIQUEA	Reimbursement (Art Supplies)			HISTORY	11/09/2020	11/09/2020	F	63.00
1172100021	12	QUILL CO000	QUILL CORPORATION	Color Copy Paper			HISTORY	11/12/2020	11/12/2020	F	334.60
1172100022	17	BLICK 000	BLICK ART MATERIALS	Art Materials (white paper)			HISTORY	11/17/2020	11/17/2020	F	52.31
1172100023	17	NASCO 000	NASCO	Art Materials (markers and colored pencils)			HISTORY	11/17/2020	11/17/2020	F	539.00
1172100024	24	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math Supplies)			HISTORY	11/24/2020	11/24/2020	F	55.00
1172100025	01	QUILL CO000	QUILL CORPORATION	Desk Calendar			HISTORY	12/01/2020	12/01/2020	F	10.99
1172100026	02	PERKIAN000	PERKINS, ANTHONY	Reimbursement (Social Studies Supplies)			HISTORY	12/02/2020	12/02/2020	F	14.99
1172100027	02	JOHNSKAT001	JOHNSON, KATINA	Reimbursement (Science Supplies)			HISTORY	12/02/2020	12/02/2020	F	25.00
1172100028	03	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	12/03/2020	12/03/2020	F	1,100.00
1172100029	07	QUILL CO000	QUILL CORPORATION	Manilla Envelopes			HISTORY	12/07/2020	12/07/2020	F	17.99
1172100030	07	QUILL CO000	QUILL CORPORATION	902 pink and yellow ink			HISTORY	12/07/2020	12/07/2020	F	39.58
1172100031	04	QUILL CO000	QUILL CORPORATION	Color paper (blue, green, yellow)			HISTORY	01/04/2021	01/04/2021	F	499.40
1172100032	04	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	01/04/2021	01/04/2021	F	126.30
1172100033	04	CAMPBWHI000	CAMPBELL, WHITNEY	Reimbursement (Sped Supplies)			HISTORY	01/04/2021	01/04/2021	F	14.75
1172100034	07	QUILL CO000	QUILL CORPORATION	Kleenex			HISTORY	01/07/2021	01/07/2021	F	32.99
1172100035	11	SMITHCHR000	SMITH, CHRISTINE	Reimbursement (Choir Supplies)			HISTORY	01/11/2021	01/11/2021	F	31.70
1172100036	13	SMITHCHR000	SMITH, CHRISTINE	Reimbursement (Choir Supplies)			HISTORY	01/13/2021	01/13/2021	F	22.25
1172100037	19	QUILL CO000	QUILL CORPORATION	Post it notes			HISTORY	01/19/2021	01/19/2021	F	59.37
1172100038	21	QUILL CO000	QUILL CORPORATION	AA batteries & AAA batteries			HISTORY	01/21/2021	01/21/2021	F	60.98
1172100039	22	SPARRGEO000	SPARROW, GEORGE	Reimbursement (Social Studies supplies)			HISTORY	01/22/2021	01/22/2021	F	59.88
1172100040	26	HICKOTIF000	HICKOX, TIFFANY	Reimbursement (Social Studies supplies)			HISTORY	01/26/2021	01/26/2021	F	59.88

<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>
1172100041	26	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science Supplies)			HISTORY	01/26/2021	01/26/2021	F	58.45
1172100042	03	SCHOLAST000	SCHOLASTIC	Scholastic books (Language Arts)			HISTORY	02/03/2021	02/03/2021	F	149.93
1172100043	04	QUILL CO000	QUILL CORPORATION	Envelopes			HISTORY	02/04/2021	02/04/2021	F	77.98
1172100044	04	HOLAWAY,000	HOLAWAY, MARK A.	Reimbursement (Social Studies supplies)			HISTORY	02/04/2021	02/04/2021	F	129.00
1172100045	08	QUILL CO000	QUILL CORPORATION	Flash Drives			HISTORY	02/08/2021	02/08/2021	F	89.90
1172100046	23	QUILL CO000	QUILL CORPORATION	Laminate			HISTORY	02/23/2021	02/23/2021	F	71.98
1172100047	23	QUILL CO000	QUILL CORPORATION	Office Supplies (tape & AA batteries)			HISTORY	02/23/2021	02/23/2021	F	54.28
1172100048	01	QUILL CO000	QUILL CORPORATION	Colored Paper			HISTORY	03/01/2021	03/01/2021	F	460.70
1172100049	08	QUILL CO000	QUILL CORPORATION	Flash Drives			HISTORY	03/08/2021	03/08/2021	F	44.95
1172100050	09	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	03/09/2021	03/09/2021	F	2,475.00
1172100051	09	HOLAWAY,000	HOLAWAY, MARK A.	Reimbursement (classroom key)			HISTORY	03/09/2021	03/09/2021	F	3.99
1172100052	09	SCHOOL S001	SCHOOL SPECIALTY	Language Arts Supplies			HISTORY	03/09/2021	03/09/2021	F	115.36
1172100054	10	TROPHY D000	TROPHY DEPOT	Activity Pins			HISTORY	03/10/2021	03/10/2021	F	427.06
1172100055	10	GROUNMON000	GROUNDS, MONICA	Reimbursement (Science Supplies)			HISTORY	03/10/2021	03/10/2021	F	87.76
1172100056	11	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science Supplies)			HISTORY	03/11/2021	03/11/2021	F	31.80
1172100057	12	FLINN SC000	FLINN SCIENTIFIC	Science Supplies (solution & brush)			HISTORY	03/12/2021	03/12/2021	F	22.16
1172100058	16	EAI EDUC000	EAI EDUCATION	Science Supplies			HISTORY	03/16/2021	03/16/2021	F	208.41
1172100059	16	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	03/16/2021	03/16/2021	F	195.75
1172100060	19	JOHNSKAT001	JOHNSON, KATINA	Reimbursement (Science Supplies)			HISTORY	03/19/2021	03/19/2021	F	11.96
1172100061	25	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science Supplies)			HISTORY	03/25/2021	03/25/2021	F	62.24
1172100062	26	FLINN SC000	FLINN SCIENTIFIC	Science Supplies (2000 mL beakers)			HISTORY	03/26/2021	03/26/2021	F	49.50
1172100063	05	9 SQUARE000	9 SQUARE IN THE AIR	PE Supplies (Deluxe Blue Game)			HISTORY	04/05/2021	04/05/2021	F	819.23
1172100064	05	QUILL CO000	QUILL CORPORATION	Theater Supplies			HISTORY	04/05/2021	04/05/2021	F	1,000.53
1172100065	06	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	04/06/2021	04/06/2021	C	62.42
1172100066	06	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science Supplies)			HISTORY	04/06/2021	04/06/2021	F	11.88
1172100067	07	CARLEX 000	CARLEX	Spanish Supplies			HISTORY	04/07/2021	04/07/2021	F	32.60
1172100068	07	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	04/07/2021	04/07/2021	F	351.10

<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>
1172100069	07	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	04/07/2021	04/07/2021	F	307.78
1172100070	07	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	04/07/2021	04/07/2021	F	81.99
1172100071	08	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	04/08/2021	04/08/2021	F	291.45
1172100072	09	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	04/09/2021	04/09/2021	F	47.19
1172100073	09	SOER KAT000	SOER, KATHRYN	Reimbursement (General Supplies)			HISTORY	04/09/2021	04/09/2021	F	27.98
1172100074	09	SCHOOL S001	SCHOOL SPECIALTY	Shelves (General Supplies)			HISTORY	04/09/2021	04/09/2021	F	417.04
1172100075	12	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/12/2021	04/12/2021	F	135.70
1172100076	12	BARLOGAR000	BARLOW, GARY	Reimbursement (General Supplies)			HISTORY	04/12/2021	04/12/2021	F	55.88
1172100077	12	BLACKCHA000	BLACKBURN, CHARLES	Reimbursement (General Supplies)			HISTORY	04/12/2021	04/12/2021	F	29.98
1172100078	13	GREAT LA001	GREAT LAKE SPORTS	PE Supplies			HISTORY	04/13/2021	04/13/2021	F	492.47
1172100079	14	QUILL CO000	QUILL CORPORATION	Colored paper			HISTORY	04/14/2021	04/14/2021	F	626.63
1172100080	26	ALEXAJIL000	ALEXANDER, JILL	Reimbursement (Language Arts Supplies)			HISTORY	04/26/2021	04/26/2021	F	59.88
1172100081	29	SCHOOL N000	SCHOOL NURSE SUPPLY INC	First Aid Kit			HISTORY	04/29/2021	04/29/2021	F	267.90
1172100082	01	APEX LEA000	APEX LEARNING INC.	2021 Summer School			HISTORY	06/01/2021	06/01/2021	F	3,500.00
1172200001	01	BUNNECOR000	BUNNER, CORY	Reimbursement (Baseball Supplies)			HISTORY	07/01/2021	07/01/2021	F	845.67
1172200002	01	HALLOALA000	HALLOCK, ALAN	Reimbursement (Bookshelf Supplies)			HISTORY	07/01/2021	07/01/2021	F	634.85
1172200003	16	QUILL CO000	QUILL CORPORATION	Envelopes (window & plain)			HISTORY	07/16/2021	07/16/2021	F	122.97
1172200004	19	KOEHLISHE000	KOEHLER, SHELBY	Reimbursement (Softball supplies)			HISTORY	07/19/2021	07/19/2021	F	69.87
1172200005	20	SUPREME 000	SUPREME SCHOOL SUPPLY CO	Teacher Planners			HISTORY	07/20/2021	07/20/2021	F	147.24
1172200007	27	SWEATSAN000	SWEATMAN, SANDRA	Reimbursement (Math supplies)			HISTORY	07/27/2021	07/27/2021	F	79.50
1172200008	27	BUSHNSAM000	BUSHNELL, SAMANTHA	Reimbursement (IPA)			HISTORY	07/27/2021	07/27/2021	F	375.00
1172200009	09	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	08/09/2021	08/09/2021	F	220.18
1172200010	19	MANSUANT000	MANSUR, ANTHONY	Reimbursement (Gift Cards)			HISTORY	08/19/2021	08/19/2021	F	105.00
1172200011	19	SWEATSAN000	SWEATMAN, SANDRA	Reimbursement (Math Supplies)			HISTORY	08/19/2021	08/19/2021	F	56.23
1172200012	19	KOEHLISHE000	KOEHLER, SHELBY	Reimbursement (Softball shirts for coaches)			HISTORY	08/19/2021	08/19/2021	F	60.00
1172200013	19	PERKIAN000	PERKINS, ANTHONY	Reimbursement (Social Studies Supplies)			HISTORY	08/19/2021	08/19/2021	F	39.95
1172200014	19	HALLOALA000	HALLOCK, ALAN	Reimbursement (Bookshelf Supplies)			HISTORY	08/19/2021	08/19/2021	F	659.75
1172200015	20	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Plastic Cups			HISTORY	08/20/2021	08/20/2021	F	82.25

<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>
1172200016	24	SMITHCHR000	SMITH, CHRISTINE	Reimbursement (Choir Supplies)			HISTORY	08/24/2021	08/24/2021	F	82.16
1172200017	24	NASCO 000	NASCO	Art Supplies			HISTORY	08/24/2021	08/24/2021	F	516.05
1172200018	01	BURCHBRE000	BURCHARD, BRETT	Reimbursement (Band participation fee)			HISTORY	09/01/2021	09/01/2021	F	50.00
1172200019	02	CISNEADA000	CISNE, ADAM	Reimbursement (Art materials)			HISTORY	09/02/2021	09/02/2021	F	295.61
1172200020	07	WELLEKRI001	WELLENKAMP, KRISTIN	Reimbursement (sped posters)			HISTORY	09/07/2021	09/07/2021	F	113.22
1172200021	13	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	09/13/2021	09/13/2021	F	20.65
1172200022	22	HAMILDAR000	HAMILTON, DARLA	Reimbursement (Math Supplies)			HISTORY	09/22/2021	09/22/2021	F	24.50
1172200023	22	EISFEMIS000	EISFELDER, MISTY	Reimbursement (SPED supplies)			HISTORY	09/22/2021	09/22/2021	F	59.88
1172200024	22	QUILL CO000	QUILL CORPORATION	Envelopes			HISTORY	09/22/2021	09/22/2021	F	73.98
1172200025	28	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science Supplies)			HISTORY	09/28/2021	09/28/2021	F	166.49
1172200026	28	KOEHLSHE000	KOEHLER, SHELBY	Reimbursement (Softball)			HISTORY	09/28/2021	09/28/2021	F	188.84
1172200027	30	GROUNMON000	GROUNDS, MONICA	Reimbursement (Science supplies)			HISTORY	09/30/2021	09/30/2021	F	299.00
1172200028	07	SMITHSHA002	SMITH, SHAWN	Reimbursement (Theater supplies)			HISTORY	10/07/2021	10/07/2021	F	103.79
1172200029	07	WILSOMAR000	WILSON, MARY	Payment for Choir Concert (piano player)			HISTORY	10/07/2021	10/07/2021	F	50.00
1172200030	20	IMEA STA001	IMEA STATE OFFICE	Festival Entry for Choir & Band/Orchestra			HISTORY	10/20/2021	10/20/2021	F	200.00
1172200032	25	WHITEDEV000	WHITE, DEVANTE	Reimbursement (Language Arts Subscription)			HISTORY	10/25/2021	10/25/2021	F	59.88
1172200033	26	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	10/26/2021	10/26/2021	F	30.00
1172200034	26	JOHNSKAT001	JOHNSON, KATINA	Reimbursement (Science Supplies)			HISTORY	10/26/2021	10/26/2021	F	35.60
1172200035	04	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Plastic cups			HISTORY	11/04/2021	11/04/2021	F	82.25
1172200036	08	QUILL CO000	QUILL CORPORATION	Color copy paper			HISTORY	11/08/2021	11/08/2021	F	1,575.00
1172200037	10	QUILL CO000	QUILL CORPORATION	Plain Envelopes			HISTORY	11/10/2021	11/10/2021	F	79.98
1172200038	15	DAVIDSME000	DAVIDSMEYER-ALEXANDER,STEPHANIE	Reimbursement (Supplies)			HISTORY	11/15/2021	11/15/2021	F	75.16
1172200039	15	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	11/15/2021	11/15/2021	F	1,100.00
1172200040	17	FLINN SC000	FLINN SCIENTIFIC	Science Supplies (Lead Nitrate Solution)			HISTORY	11/17/2021	11/17/2021	F	24.90
1172200041	30	QUILL CO000	QUILL CORPORATION	Color copy paper			HISTORY	11/30/2021	11/30/2021	F	1,025.40
1172200042	03	KELLYPAT000	KELLY, PATRICK	Reimbursement (Social Studies supplies)			HISTORY	12/03/2021	12/03/2021	F	15.73

<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>
1172200043	06	RANGELAU001	RANGE, LAUREN	Reimbursement (Science supplies)			HISTORY	12/06/2021	12/06/2021	F	35.88
1172200044	20	HAMILDAR000	HAMILTON, DARLA	Reimbursement (Math supplies)			HISTORY	12/20/2021	12/20/2021	F	25.00
1172200045	03	HAMILDAR000	HAMILTON, DARLA	Reimbursement (Math supplies)			HISTORY	01/03/2022	01/03/2022	F	124.15
1172200046	10	HOLAWAY,000	HOLAWAY, MARK A.	Reimbursement (Social Studies supplies)			HISTORY	01/10/2022	01/10/2022	F	129.00
1172200047	24	SPARRGEO000	SPARROW, GEORGE	Reimbursement (Social Studies supplies)			HISTORY	01/24/2022	01/24/2022	F	59.88
1172200048	07	SMITHCHR000	SMITH, CHRISTINE	Reimbursement (Choir supplies)			HISTORY	02/07/2022	02/07/2022	F	27.99
1172200049	11	SMITHCHR000	SMITH, CHRISTINE	Reimbursement (Choir supplies)			HISTORY	02/11/2022	02/11/2022	F	54.05
1172200050	11	KELLYPAT000	KELLY, PATRICK	Reimbursement (Social Studies supplies)			HISTORY	02/11/2022	02/11/2022	F	17.12
1172200051	11	BUSHNSAM000	BUSHNELL, SAMANTHA	Reimbursement (testing prizes)			HISTORY	02/11/2022	02/11/2022	F	84.72
1172200052	15	ANTLERAC000	ANTLE, RACHEL	Reimbursement (Audiobook)			HISTORY	02/15/2022	02/15/2022	F	17.14
1172200053	22	JOHNSKAT001	JOHNSON, KATINA	Reimbursement (Science Supplies)			HISTORY	02/22/2022	02/22/2022	F	7.40
1172200054	22	RANGELAU001	RANGE, LAUREN	Reimbursement (Science Supplies)			HISTORY	02/22/2022	02/22/2022	F	6.52
1172200055	22	CAROLINA000	CAROLINA BIOLOGICAL	Science Supplies (Iron Chloride Solution)			HISTORY	02/22/2022	02/22/2022	F	21.52
1172200056	22	QUILL CO000	QUILL CORPORATION	Regular white envelopes			HISTORY	02/22/2022	02/22/2022	F	61.98
1172200057	25	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math supplies)			HISTORY	02/25/2022	02/25/2022	F	23.98
1172200058	25	LASHMCEL000	LASHMETT, CELESTE	Reimbursement (Parent/Teacher Conference supplies)			HISTORY	02/25/2022	02/25/2022	F	367.76
1172200059	01	UPTONSTE002	UPTON, STEPHANIE	Reimbursement (Science supplies)			HISTORY	03/01/2022	03/01/2022	F	21.96
1172200060	02	MANSUANT000	MANSUR, ANTHONY	Reimbursement (Lunch)			HISTORY	03/02/2022	03/02/2022	F	30.60
1172200061	03	DAVISSAR000	DAVIS, SARAH	Reimbursement (Meal for team)			HISTORY	03/03/2022	03/03/2022	F	41.54
1172200062	04	RANGELAU001	RANGE, LAUREN	Reimbursement (Science supplies)			HISTORY	03/04/2022	03/04/2022	F	64.32
1172200063	04	ANTLERAC000	ANTLE, RACHEL	Reimbursement (Sped supplies)			HISTORY	03/04/2022	03/04/2022	F	22.79
1172200064	16	ANTLERAC000	ANTLE, RACHEL	Reimbursement (Sped supplies)			HISTORY	03/16/2022	03/16/2022	F	10.00
1172200065	30	OVERTCHA000	OVERTON, CHARLES	Reimbursement (SPED supplies)			HISTORY	03/30/2022	03/30/2022	F	37.50
1172200066	30	RHEA SAR000	RHEA, SARAH	Reimbursement (LA supplies)			HISTORY	03/30/2022	03/30/2022	F	110.49
1172200067	30	BUSHNSAM000	BUSHNELL, SAMANTHA	Reimbursement (General supplies)			HISTORY	03/30/2022	03/30/2022	F	237.72
1172200068	01	UPTONSTE002	UPTON, STEPHANIE	Reimbursement (Dance team supplies)			HISTORY	04/01/2022	04/01/2022	F	108.64
1172200070	06	TEACHERS001	TEACHERS DISCOVERY	Spanish Supplies			HISTORY	04/06/2022	04/06/2022	F	144.83

<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>
1172200071	07	ZIMMEVAL000	ZIMMER, VALISHA	Reimbursement (Language Arts supplies)			HISTORY	04/07/2022	04/07/2022	F	25.50
1172200072	07	GIBSOCAT000	GIBSON, CATHY	Reimbursement (Science supplies)			HISTORY	04/07/2022	04/07/2022	F	51.31
1172200073	07	DAVIDSME000	DAVIDSMEYER-ALEXANDER,STEPHANIE	Reimbursement (General supplies)			HISTORY	04/07/2022	04/07/2022	F	129.50
1172200074	12	SCHOOL N000	SCHOOL NURSE SUPPLY INC	Nurse Supplies			HISTORY	04/12/2022	04/12/2022	F	552.69
1172200075	12	UNITED S001	UNITED STATES POSTAL SERVICE	Stamps			HISTORY	04/12/2022	04/12/2022	F	2,494.00
1172200076	14	UPTONSTE002	UPTON, STEPHANIE	Reimbursement (Dance team supplies)			HISTORY	04/14/2022	04/14/2022	F	24.99
1172200077	20	SWEATSAN000	SWEATMAN, SANDRA	Reimbursement (Math supplies)			HISTORY	04/20/2022	04/20/2022	F	10.67
1172200079	20	WERRIKAR000	WERRIES, KAREN	Reimbursement (class party supplies)			HISTORY	04/20/2022	04/20/2022	F	105.23
1172200080	09	ALEXAJIL000	ALEXANDER, JILL	Reimbursement (LA supplies)			HISTORY	05/09/2022	05/09/2022	F	59.88
1172200081	09	BURCHBRE000	BURCHARD, BRETT	Reimbursement (Band supplies)			HISTORY	05/09/2022	05/09/2022	F	54.05
1172200082	12	LASHMCEL000	LASHMETT, CELESTE	Reimbursement (IPA Secretary Banquet)			HISTORY	05/12/2022	05/12/2022	F	100.00
1172200083	26	WERRIKAR000	WERRIES, KAREN	Reimbursement (class party supplies)			HISTORY	05/26/2022	05/26/2022	F	143.12
1172200084	31	MANSUANT000	MANSUR, ANTHONY	Reimbursement (8th grade awards breakfast supplies)			HISTORY	05/31/2022	05/31/2022	F	39.70
1172200085	01	ZIMMEVAL000	ZIMMER, VALISHA	Reimbursement (end of year classroom activity)			HISTORY	06/01/2022	06/01/2022	F	49.94
1172200086	24	LASHMCEL000	LASHMETT, CELESTE	Reimbursement (teacher meeting)			HISTORY	06/24/2022	06/24/2022	F	38.31
1172300000	07	WORTHING000	WORTHINGTON DIRECT	Red Desk Chair			HISTORY	07/07/2022	07/07/2022	F	145.79
1172300001	14	EZ FLEX 000	EZ FLEX SPORT MATS	Cheer Mats			OPEN	07/14/2022	07/14/2022	L	6,684.00
1172300002	08	RANGELAU001	RANGE, LAUREN	Reimbursement (Science supplies)			HISTORY	08/08/2022	08/08/2022	F	68.52
1172300003	08	SMITHCHR000	SMITH, CHRISTINE	Reimbursement (Choir supplies)			HISTORY	08/08/2022	08/08/2022	F	187.10
1172300004	08	QUILL CO000	QUILL CORPORATION	Colored copy paper			HISTORY	08/08/2022	08/08/2022	F	2,261.00
1172300005	10	SHEPAKRI000	SHEPARD, KRISTEN	Reimbursement (Math supplies)			HISTORY	08/10/2022	08/10/2022	F	78.96
1172300006	15	DAVIDSME000	DAVIDSMEYER-ALEXANDER,STEPHANIE	Reimbursement (Crimson bracelets)			HISTORY	08/15/2022	08/15/2022	F	210.00
1172300007	26	BURCHBRE000	BURCHARD, BRETT	Reimbursement (Band supplies)			HISTORY	08/26/2022	08/26/2022	F	2.88
1172300008	26	BURCHBRE000	BURCHARD, BRETT	Reimbursement (Band supplies)			HISTORY	08/26/2022	08/26/2022	F	64.00
1172300009	06	JOHNSKAT001	JOHNSON, KATINA	Reimbursement (Science supplies)			HISTORY	09/06/2022	09/06/2022	F	42.34

<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>
1172300010	06	KOEHLISHE000	KOEHLER, SHELBY	Reimbursement (Softball supplies)			HISTORY	09/06/2022	09/06/2022	F	102.05
1172300011	12	BURCHBRE000	BURCHARD, BRETT	Reimbursement (Orchestra Registration Fee ILMEA)			OPEN	09/12/2022	09/12/2022	F	50.00
1172300012	26	JAMESDER001	JAMES, DEREK	Reimbursement (Golf Tournament)			OPEN	09/26/2022	09/26/2022	F	265.50
1172300013	26	EISFEMIS000	EISFELDER, MISTY	Reimbursement (Science supplies)			OPEN	09/26/2022	09/26/2022	P	59.88
1172300014	26	WEISSMAN000	WEISSMAN DANCE	Dance uniforms			HISTORY	09/26/2022	09/26/2022	C	517.00
1172300015	27	QUILL CO000	QUILL CORPORATION	Batteries, Paper clips, Monitor stand			OPEN	09/27/2022	09/27/2022	F	74.77
1172300016	27	QUILL CO000	QUILL CORPORATION	902XL Black and Color ink			OPEN	09/27/2022	09/27/2022	F	86.99
1172300017	28	QUILL CO000	QUILL CORPORATION	Ink (952 color)			OPEN	09/28/2022	09/28/2022	F	72.99
1172300018	28	QUILL CO000	QUILL CORPORATION	Stapler and staples			OPEN	09/28/2022	09/28/2022	F	65.44
1172300019	28	QUILL CO000	QUILL CORPORATION	Laminate & post it notes			OPEN	09/28/2022	09/28/2022	F	361.95
1172300020	28	QUILL CO000	QUILL CORPORATION	Glue Sticks			OPEN	09/28/2022	09/28/2022	F	26.99
1172300021	28	WEBERRAC000	WEBER, RACHEL	Reimbursement (classroom supplies)			OPEN	09/28/2022	09/28/2022	F	61.54
1172300022	06	BUSHNSAM000	BUSHNELL, SAMANTHA	Reimbursement (PT Conference)			OPEN	10/06/2022	10/06/2022	F	104.89
1172300023	07	QUILL CO000	QUILL CORPORATION	Envelopes			BATCH	10/07/2022	10/07/2022	L	134.97
2001600001	12	SCANTRON000	SCANTRON CORPORATION	Scantron for PE Dept			HISTORY	06/12/2015	06/12/2015	F	428.00
2001600002	12	SCANTRON000	SCANTRON CORPORATION	Scantron for FCS Dept			HISTORY	06/12/2015	06/12/2015	F	65.95
2001600003	12	SCANTRON000	SCANTRON CORPORATION	Scantron for Science Dept			HISTORY	06/12/2015	06/12/2015	F	197.85
2001600004	12	SCANTRON000	SCANTRON CORPORATION	Scantron for Band			HISTORY	06/12/2015	06/12/2015	F	65.95
2001600005	12	SCANTRON000	SCANTRON CORPORATION	Scantron for Social Studies Dept			HISTORY	06/12/2015	06/12/2015	F	395.70
2001600006	12	STANDARD000	STANDARD STATIONERY SUPPLY	Science Supplies			HISTORY	06/12/2015	06/12/2015	F	121.29
2001600007	12	STANDARD000	STANDARD STATIONERY SUPPLY	Math Supplies			HISTORY	06/12/2015	06/12/2015	F	8.45
2001600008	12	STANDARD000	STANDARD STATIONERY SUPPLY	Drivers Ed Supplies			HISTORY	06/12/2015	06/12/2015	F	2.44
2001600009	12	STANDARD000	STANDARD STATIONERY SUPPLY	Social Studies Supplies			HISTORY	06/12/2015	06/12/2015	F	95.20
2001600010	12	STANDARD000	STANDARD STATIONERY SUPPLY	Foreign Language Supplies			HISTORY	06/12/2015	06/12/2015	F	45.15
2001600011	12	STANDARD000	STANDARD STATIONERY SUPPLY	Family & Consumer Sciences Supplies			HISTORY	06/12/2015	06/12/2015	F	27.57
2001600012	12	STANDARD000	STANDARD STATIONERY SUPPLY	Choir Supplies			HISTORY	06/12/2015	06/12/2015	F	36.50
2001600013	12	STANDARD000	STANDARD STATIONERY SUPPLY	Business Dept Supplies			HISTORY	06/12/2015	06/12/2015	F	37.06
2001600014	16	STANDARD000	STANDARD STATIONERY SUPPLY	English Supplies			HISTORY	06/16/2015	06/16/2015	F	119.71
2001600015	16	STANDARD000	STANDARD STATIONERY SUPPLY	Athletic Supplies			HISTORY	06/16/2015	06/16/2015	F	15.61
2001600016	16	STANDARD000	STANDARD STATIONERY SUPPLY	Student Services Supplies			HISTORY	06/16/2015	06/16/2015	F	32.20
2001600017	16	STANDARD000	STANDARD STATIONERY SUPPLY	Attendance Supplies			HISTORY	06/16/2015	06/16/2015	F	39.73

<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>
2001600018	16	STANDARD000	STANDARD STATIONERY SUPPLY	Main Office/Store room Supplies			HISTORY	06/16/2015	06/16/2015	C	18.60
2001600019	16	STAPLES 001	STAPLES BUSINESS CREDIT	Main Office Supplies			HISTORY	06/16/2015	06/16/2015	F	232.67
2001600020	16	STAPLES 001	STAPLES BUSINESS CREDIT	Guidance Supplies			HISTORY	06/16/2015	06/16/2015	F	305.19
2001600021	16	STAPLES 001	STAPLES BUSINESS CREDIT	Athletic Supplies			HISTORY	06/16/2015	06/16/2015	F	10.79
2001600022	16	STAPLES 001	STAPLES BUSINESS CREDIT	Attendance Supplies			HISTORY	06/16/2015	06/16/2015	F	446.71
2001600023	16	STAPLES 001	STAPLES BUSINESS CREDIT	Foreign Language Supplies			HISTORY	06/16/2015	06/16/2015	F	31.58
2001600024	16	STAPLES 001	STAPLES BUSINESS CREDIT	Business Supplies			HISTORY	06/16/2015	06/16/2015	F	10.79
2001600025	16	STAPLES 001	STAPLES BUSINESS CREDIT	English Dept			HISTORY	06/16/2015	06/16/2015	F	28.30
2001600026	17	STAPLES 001	STAPLES BUSINESS CREDIT	Attendance Supplies			HISTORY	06/17/2015	06/17/2015	F	199.60
2001600027	27	WESSELS,000	WESSELS, SHARON (JHS)	Registration Starter Change			HISTORY	07/28/2015	07/27/2015	F	1,000.00
2001600028	31	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	07/31/2015	07/31/2015	F	259.72
2001600029	31	CENTURY 000	CENTURY BUSINESS PRODUCTS	Media Center Supplies			HISTORY	07/31/2015	07/31/2015	F	389.85
2001600030	31	LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	07/31/2015	07/31/2015	F	48.55
2001600031	31	PRESENTA000	PRESENTATION DIRECT	Media Center Supplies			HISTORY	07/31/2015	07/31/2015	F	312.00
2001600032	11	ZANG CAS000	ZANG, CASEY	Reimbursement of Social Studies Supplies			HISTORY	08/11/2015	08/11/2015	F	28.99
2001600033	11	STAPLES 001	STAPLES BUSINESS CREDIT	Office Supplies			HISTORY	08/11/2015	08/11/2015	F	275.13
2001600034	11	KIDDER M000	KIDDER MUSIC SERVICE	Choir Supplies			HISTORY	08/11/2015	08/11/2015	F	290.45
2001600035	20	BARLOJEA000	BARLOW, JEANNETTE	PE Dept Supplies			HISTORY	08/20/2015	08/20/2015	F	82.16
2001600036	24	OFFICE D000	OFFICE DEPOT	Math Dept Supplies			HISTORY	08/24/2015	08/24/2015	C	134.70
2001600037	24	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	08/24/2015	08/24/2015	F	183.16
2001600038	24	JHS FOOD000	JHS FOODS	Auto Supplies			HISTORY	08/24/2015	08/24/2015	F	31.32
2001600039	24	SAM'S CL000	SAM'S CLUB	Drivers Ed Supplies			HISTORY	08/24/2015	08/24/2015	C	42.97
2001600040	24	VIRCO 000	VIRCO	Classroom Supplies			HISTORY	08/24/2015	08/24/2015	F	3,399.72
2001600041	24	STAPLES 001	STAPLES BUSINESS CREDIT	Art Dept			HISTORY	08/24/2015	08/24/2015	F	59.99
2001600042	24	STAPLES 001	STAPLES BUSINESS CREDIT	Auto Supplies			HISTORY	08/24/2015	08/24/2015	F	33.99
2001600043	24	STAPLES 001	STAPLES BUSINESS CREDIT	RSO Supplies			HISTORY	08/24/2015	08/24/2015	F	60.59
2001600044	24	STAPLES 001	STAPLES BUSINESS CREDIT	PE Dept Supplies			HISTORY	08/24/2015	08/24/2015	F	385.96
2001600045	26	STAPLES 001	STAPLES BUSINESS CREDIT	Main Office Supplies			HISTORY	08/26/2015	08/26/2015	F	163.75
2001600046	28	O'NEIL, 000	O'NEIL, JOE	Reimbursement of spec ed supplies			HISTORY	08/28/2015	08/28/2015	F	8.59
2001600047	28	THRASTIM000	THRASHER, TIM	Reimbursement of PE supplies			HISTORY	08/28/2015	08/28/2015	F	63.25
2001600048	01	BIO CORP000	BIO CORPORATION	Science Dept Supplies			HISTORY	09/01/2015	09/01/2015	F	250.00
2001600049	01	MARCOTTE000	MARCOTTE DRILL DESIGN	Instrumental Music Supplies			HISTORY	09/01/2015	09/01/2015	F	558.00
2001600050	01	BOYD MUS000	BOYD MUSIC	Instrumental Music Supplies			HISTORY	09/01/2015	09/01/2015	F	23.97
2001600051	02	BOYD MUS000	BOYD MUSIC	Instrumental Music Supplies			HISTORY	09/02/2015	09/02/2015	F	75.00
2001600052	02	ILMO PRO000	ILMO PRODUCTS COMPANY	Auto Supplies			HISTORY	09/02/2015	09/02/2015	F	38.88

<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>
2001600053	02	BURROWS,001	BURROWS, MELINDA	Reimbursement for Spec Ed supplies			HISTORY	09/02/2015	09/02/2015	F	31.48
2001600054	02	WHEELER 000	WHEELER FAMILY FARMS, INC.	VHF Antenna/supplies			HISTORY	09/02/2015	09/02/2015	F	88.11
2001600055	02	BAND SH000	BAND SHOPPE	Instrumental Music Supplies			HISTORY	09/02/2015	09/02/2015	F	688.70
2001600056	02	JW PEPPE000	JW PEPPER	Instrumental Music Supplies			HISTORY	09/02/2015	09/02/2015	F	726.99
2001600057	02	DISCOUNT003	DISCOUNT MAGAZINE SUBSCRIPTION	Media Center Supplies			HISTORY	09/02/2015	09/02/2015	F	180.86
2001600058	02	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	09/02/2015	09/02/2015	F	184.75
2001600059	02	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	09/02/2015	09/02/2015	F	277.40
2001600060	02	STAPLES 001	STAPLES BUSINESS CREDIT	Administrator Supplies			HISTORY	09/02/2015	09/02/2015	F	72.76
2001600061	08	JAMES MA000	JAMES MACHINERY	Woods Supplies			HISTORY	09/08/2015	09/08/2015	F	517.61
2001600062	08	MOORE ME001	MOORE MEDICAL LLC	Nurse Supplies			HISTORY	09/08/2015	09/08/2015	F	1,518.96
2001600063	09	WOODWORK000	WOODWORKERS SUPPLY	Woods Supplies			HISTORY	09/09/2015	09/09/2015	F	868.72
2001600064	15	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding			HISTORY	09/15/2015	09/15/2015	F	450.00
2001600065	24	REXX BAT000	REXX BATTERY SPECIALISTS	Electronics Supplies			HISTORY	09/24/2015	09/24/2015	F	339.80
2001600066	24	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	09/24/2015	09/24/2015	F	80.00
2001600067	24	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	09/24/2015	09/24/2015	F	543.32
2001600068	14	STAPLES 001	STAPLES BUSINESS CREDIT	Math Supplies			HISTORY	10/14/2015	10/14/2015	F	96.99
2001600069	19	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	10/19/2015	10/19/2015	F	140.70
2001600070	19	B & H PH001	B & H PHOTO-VIDEO	Art Supplies			HISTORY	10/19/2015	10/19/2015	F	1,641.70
2001600071	19	FREDERIC000	FREDERICK, MICHAEL	Media Center Supplies			HISTORY	10/19/2015	10/19/2015	F	70.00
2001600072	19	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	10/19/2015	10/19/2015	F	1,107.08
2001600073	19	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	10/19/2015	10/19/2015	F	450.14
2001600074	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning			HISTORY	10/21/2015	10/21/2015	F	12.47
2001600075	26	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	10/26/2015	10/26/2015	F	380.21
2001600076	30	JW PEPPE000	JW PEPPER	Band Supplies			HISTORY	10/30/2015	10/30/2015	F	488.99
2001600077	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	11/03/2015	11/03/2015	F	12.47
2001600078	03	KOHL WHO000	KOHL WHOLESale	FCS Supplies			HISTORY	11/03/2015	11/03/2015	F	45.60
2001600079	03	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	11/03/2015	11/03/2015	F	239.45
2001600080	09	BOYD MUS000	BOYD MUSIC	Band Repairs			HISTORY	11/09/2015	11/09/2015	F	159.20
2001600081	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning = Vocational			HISTORY	11/09/2015	11/09/2015	F	12.47
2001600082	17	WOODWIND000	WOODWIND & BRASSWIND	Band Supplies			HISTORY	11/17/2015	11/17/2015	F	533.25
2001600083	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - vocational dept			HISTORY	11/18/2015	11/18/2015	F	12.47
2001600084	02	ARAMARK 000	ARAMARK UNIFORM SERVICES	Vocational Uniform Cleaning			HISTORY	12/02/2015	12/02/2015	F	12.47
2001600085	02	BROCKSCH000	BROCKSCHMIDT, TRAVIS	Social Studies Dept Printer Ink			HISTORY	12/02/2015	12/02/2015	F	108.77
2001600086	02	CONNOR C000	CONNOR CO	Auto Supplies			HISTORY	12/02/2015	12/02/2015	F	64.99
2001600087	02	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	12/02/2015	12/02/2015	F	241.95
2001600088	02	SPRINGFI009	SPRINGFIELD HIGH SCHOOL	Scholastic Bowl Questions			HISTORY	12/02/2015	12/02/2015	F	40.00

<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>
2001600089	02	CHATHAM 000	CHATHAM GLENWOOD HIGH SCHOOL	Scholastic Bowl JV Questions			HISTORY	12/02/2015	12/02/2015	F	15.50
2001600090	04	MACARTHU000	MACARTHUR HIGH SCHOOL	Scholastic Bowl JV Tournament Fees			HISTORY	12/04/2015	12/04/2015	F	30.00
2001600091	04	STARKKAT000	STARK, KATHERINE	Scholastic Bowl Moderator			HISTORY	12/04/2015	12/04/2015	F	100.00
2001600092	08	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	12/08/2015	12/08/2015	F	9.99
2001600093	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	uniform cleaning -- vocational dept			HISTORY	12/09/2015	12/09/2015	F	12.47
2001600094	11	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	12/11/2015	12/11/2015	F	16.95
2001600095	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - vocational dept			HISTORY	12/18/2015	12/18/2015	F	12.54
2001600096	06	LANGHKEL000	LANGHOFF, KELLY	Reimbursement for out of pocket expenses			HISTORY	01/06/2016	01/06/2016	F	72.08
2001600097	06	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	01/06/2016	01/06/2016	F	186.77
2001600098	06	BOYERCYN000	BOYER, CYNTHIA	Reimbursement of out of pocket science dept supplies			HISTORY	01/06/2016	01/06/2016	F	31.46
2001600099	06	LEBSHJAM000	LEBSHIER, JAMES	Reimbursement of Science Dept out of pocket expenses			HISTORY	01/06/2016	01/06/2016	F	13.86
2001600100	06	LAURABOH000	LAURA, BOHLEN	Reimbursement of science dept supplies purchased out of			HISTORY	01/06/2016	01/06/2016	F	10.70
2001600101	06	LEGELBEN000	LEGEL, BEN	Reimbursement of science dept supplies purchased at walmart			HISTORY	01/06/2016	01/06/2016	F	19.66
2001600102	06	TIMES SQ000	TIMES SQUARE SEWING COMPLE	FCS Supplies			HISTORY	01/06/2016	01/06/2016	F	580.99
2001600103	06	PAXTON P000	PAXTON PATTERSON	Welding Supplies			HISTORY	01/06/2016	01/06/2016	F	508.22
2001600104	06	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	01/06/2016	01/06/2016	F	1,054.12
2001600105	06	CONNEY S000	CONNEY SAFETY PRODUCTS	Welding Supplies			HISTORY	01/06/2016	01/06/2016	F	942.30
2001600106	07	WATTSJEN000	WATTS, JENNIFER	Petty Cash			HISTORY	01/07/2016	01/07/2016	F	50.00
2001600107	07	BOYD MUS000	BOYD MUSIC	Music Instrument Repairs			HISTORY	01/07/2016	01/07/2016	F	214.40
2001600108	07	BOYD MUS000	BOYD MUSIC	Instrumental Music Supplies			HISTORY	01/07/2016	01/07/2016	F	51.19
2001600109	07	STAPLES 001	STAPLES BUSINESS CREDIT	Special Ed Supplies			HISTORY	01/07/2016	01/07/2016	F	125.95
2001600110	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning - Vocational			HISTORY	01/07/2016	01/07/2016	F	12.47
2001600111	19	HOMOLDAL000	HOMOLKA, DALE	Reimbursement for Art Supplies purchased at RP Lumber			HISTORY	01/19/2016	01/19/2016	F	35.98
2001600112	19	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/19/2016	01/19/2016	F	19.32
2001600113	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	Vocational department uniform cleaning			HISTORY	01/19/2016	01/19/2016	F	12.47
2001600114	20	RAHE ARN000	RAHE, ARNOLD	Reimbursement for Woods Supplies purchased at Buchheit			HISTORY	01/20/2016	01/20/2016	F	163.16
2001600115	22	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning - Vocational			HISTORY	01/22/2016	01/22/2016	F	12.47
2001600116	25	VISITOR 000	VISITOR PASS SOLUTIONS	Visitor Pass Booklets			HISTORY	01/25/2016	01/25/2016	F	89.50

<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>
2001600117	25	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	01/25/2016	01/25/2016	F	381.00
2001600118	25	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	01/25/2016	01/25/2016	F	309.50
2001600119	25	LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	01/25/2016	01/25/2016	F	167.22
2001600120	27	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	01/27/2016	01/27/2016	F	12.47
2001600121	28	BANNIBEN000	BANNING, BENJAMIN	Reimbursement of metals supplies purchased at Menards			HISTORY	01/28/2016	01/28/2016	F	74.99
2001600122	28	BANNIBEN000	BANNING, BENJAMIN	Reimbursement of Metals supplies purchased at The Home			HISTORY	01/28/2016	01/28/2016	F	99.53
2001600123	28	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	01/28/2016	01/28/2016	F	1,054.68
2001600124	28	HUMMERT 000	HUMMERT INTERNATIONAL	Woods Supplies			HISTORY	01/28/2016	01/28/2016	F	2,117.50
2001600125	28	HUMMERT 000	HUMMERT INTERNATIONAL	Ag supplies			HISTORY	01/28/2016	01/28/2016	F	1,026.00
2001600126	05	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/05/2016	02/05/2016	F	9.99
2001600127	05	ARAMARK 000	ARAMARK UNIFORM SERVICES	Vocational -- uniform cleaning			HISTORY	02/05/2016	02/05/2016	F	13.10
2001600128	05	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	02/05/2016	02/05/2016	F	212.73
2001600129	16	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies purchased at several places.			HISTORY	02/16/2016	02/16/2016	F	170.33
2001600130	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational Dept			HISTORY	02/16/2016	02/16/2016	F	13.10
2001600131	16	FLINN SC000	FLINN SCIENTIFIC	Science Dept Supplies			HISTORY	02/16/2016	02/16/2016	F	655.80
2001600132	16	CIRCLE T000	CIRCLE T STEEL	Welding supplies			HISTORY	02/16/2016	02/16/2016	F	392.06
2001600133	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	uniform cleaning -- vocational dept			HISTORY	02/18/2016	02/18/2016	F	13.10
2001600134	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	02/29/2016	02/29/2016	F	13.10
2001600135	29	THE LINC000	THE LINCOLN ELECTRIC CO	Metals Supplies			HISTORY	02/29/2016	02/29/2016	F	519.25
2001600136	01	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	03/01/2016	03/01/2016	F	335.86
2001600137	02	PAXTON P000	PAXTON PATTERSON	Metals Supplies			HISTORY	03/02/2016	03/02/2016	F	1,159.52
2001600138	08	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	03/08/2016	03/08/2016	F	4,244.49
2001600139	08	O'REILLY000	O'REILLY AUTOMOTIVE	Electronics Supplies			HISTORY	03/08/2016	03/08/2016	F	827.22
2001600140	08	SWEETWAT000	SWEETWATER	Band Supplies			HISTORY	03/08/2016	03/08/2016	F	279.96
2001600141	08	SWEETWAT000	SWEETWATER	Band Supplies			HISTORY	03/08/2016	03/08/2016	F	2,128.97
2001600142	08	SWEETWAT000	SWEETWATER	Choir Supples			HISTORY	03/08/2016	03/08/2016	F	649.98
2001600143	08	ALL PRO 000	ALL PRO SOUND	Choir Supplies			HISTORY	03/08/2016	03/08/2016	F	1,090.00
2001600144	08	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	03/08/2016	03/08/2016	F	13.10
2001600145	08	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	FCS Supplies			HISTORY	03/08/2016	03/08/2016	F	75.00
2001600146	08	SUHRECHA001	SUHRE, CHAD	Reimbursement to Chad Suhre for items purchased			HISTORY	03/08/2016	03/08/2016	F	222.42
2001600147	15	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - vocational			HISTORY	03/16/2016	03/15/2016	F	13.10
2001600148	16	SCANTRON000	SCANTRON CORPORATION	PE Supplies			HISTORY	03/16/2016	03/16/2016	F	264.00
2001600149	16	GOODHEAR000	GOODHEART & WILCOX	Metals Supplies			HISTORY	03/16/2016	03/16/2016	F	630.03

<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>
2001600150	16	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	03/16/2016	03/16/2016	F	128.00
2001600151	16	LIBRARY 000	LIBRARY STORE	Media Center			HISTORY	03/16/2016	03/16/2016	F	235.03
2001600152	23	THE LINC000	THE LINCOLN ELECTRIC CO	Metals Supplies			HISTORY	03/23/2016	03/23/2016	F	955.41
2001600153	23	MOORE ME001	MOORE MEDICAL LLC	Nursing Supplies			HISTORY	03/23/2016	03/23/2016	F	1,171.60
2001600154	23	GOODHEAR000	GOODHEART & WILCOX	Metals Supplies			HISTORY	03/23/2016	03/23/2016	F	1,976.49
2001600155	23	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	03/23/2016	03/23/2016	F	13.10
2001600156	23	KOHL WHO000	KOHL WHOLESALE	FCS Supplies			HISTORY	03/23/2016	03/23/2016	F	109.62
2001600157	23	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	03/23/2016	03/23/2016	F	271.10
2001600158	23	CARL'S E000	CARL'S ELECTRONICS	Electronics Supplies			HISTORY	03/23/2016	03/23/2016	F	1,093.15
2001600159	23	UTRECHT 000	UTRECHT ART SUPPLIES	Tech Lab Supplies			HISTORY	03/23/2016	03/23/2016	F	70.68
2001600160	24	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	03/24/2016	03/24/2016	F	1,105.85
2001600161	24	ARAMARK 000	ARAMARK UNIFORM SERVICES	Vocational uniform cleaning			HISTORY	03/24/2016	03/24/2016	F	13.10
2001600162	05	TEACHERS001	TEACHERS DISCOVERY	Foreign Language Supplies			HISTORY	04/05/2016	04/05/2016	F	252.43
2001600163	05	TEACHERS001	TEACHERS DISCOVERY	Foreign Language Supplies - Spanish			HISTORY	04/05/2016	04/05/2016	F	372.37
2001600164	05	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - Vocational Dept			HISTORY	04/05/2016	04/05/2016	F	18.00
2001600165	05	ARNOLD, 000	ARNOLD, CINDY	Reimbursement to Cindy Arnold for Math Supplies			HISTORY	04/05/2016	04/05/2016	F	529.95
2001600166	05	ARNOLD, 000	ARNOLD, CINDY	Reimbursement to Cindy Arnold for Math Supplies purchased			HISTORY	04/05/2016	04/05/2016	F	76.99
2001600167	05	LANGHKEL000	LANGHOFF, KELLY	Reimbursement for Science Dept Supplies purchased out of			HISTORY	04/05/2016	04/05/2016	F	30.38
2001600168	05	LEGELBEN000	LEGEL, BEN	Reimbursement to Ben Legel for science department supplies			HISTORY	04/05/2016	04/05/2016	F	7.85
2001600169	05	BOYERCYN000	BOYER, CYNTHIA	Reimbursement to Cindy Boyer for science supplies purchased			HISTORY	04/05/2016	04/05/2016	F	47.11
2001600170	05	TIMES SQ000	TIMES SQUARE SEWING COMPLE	FCS Supplies			HISTORY	04/05/2016	04/05/2016	F	220.77
2001600171	05	WARDS 000	WARDS	Science Supplies			HISTORY	04/05/2016	04/05/2016	F	399.07
2001600172	05	EDVOTECK000	EDVOTECK	Science Dept Supplies			HISTORY	04/05/2016	04/05/2016	F	268.00
2001600173	05	BIO-RAD 000	BIO-RAD	Science Supplies			HISTORY	04/05/2016	04/05/2016	F	556.19
2001600174	05	CAROLINA000	CAROLINA BIOLOGICAL	Science Supplies			HISTORY	04/05/2016	04/05/2016	F	145.10
2001600175	05	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	04/05/2016	04/05/2016	F	499.70
2001600176	05	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	04/05/2016	04/05/2016	F	609.28
2001600177	06	CIRCLE T000	CIRCLE T STEEL	Vocational Supplies			HISTORY	04/06/2016	04/06/2016	F	863.99
2001600178	06	ILMO PRO000	ILMO PRODUCTS COMPANY	Metals Supplies			HISTORY	04/07/2016	04/06/2016	F	1,809.79
2001600179	08	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	04/08/2016	04/08/2016	C	127.37
2001600180	08	B & H PH000	B & H PHOTO	Art Supplies			HISTORY	04/08/2016	04/08/2016	F	2,082.23
2001600181	08	HUBBABRI000	HUBBARTT-BASS, BRIDGETT	Science Supplies			HISTORY	04/08/2016	04/08/2016	F	46.83

<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>
2001600182	08	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	04/08/2016	04/08/2016	F	22.38
2001600183	08	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/08/2016	04/08/2016	F	2,148.93
2001600184	20	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	04/20/2016	04/20/2016	F	22.38
2001600185	20	LEGELBEN000	LEGEL, BEN	Reimbursement of science dept supplies purchased at walmart			HISTORY	04/20/2016	04/20/2016	F	17.62
2001600186	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	04/29/2016	04/29/2016	F	25.00
2001600187	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	04/29/2016	04/29/2016	F	22.38
2001600188	29	SCHALLER000	SCHALLER HARDWARE LUMBER	Woods Supplies			HISTORY	04/29/2016	04/29/2016	C	1,000.00
2001600189	29	ROCKLER 001	ROCKLER WOODWRKING & HARDWARE	Woods Supplies			HISTORY	04/29/2016	04/29/2016	C	390.86
2001600190	29	VILLAGE 000	VILLAGE CYCLE SHOP	Woods Supplies			HISTORY	04/29/2016	04/29/2016	C	150.00
2001600191	29	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	04/29/2016	04/29/2016	F	508.05
2001600192	29	CARRIGER000	CARRIGER HARDWOODS	Woods Supplies			HISTORY	04/29/2016	04/29/2016	C	375.00
2001600193	16	STOCKJUD000	STOCK, JUDENE	FCS Supplies purchased out of pocket			HISTORY	05/16/2016	05/16/2016	F	216.03
2001600194	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning - Vocational Dept			HISTORY	05/16/2016	05/16/2016	F	25.00
2001600195	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	Vocational Dept -- Uniform Cleaning			HISTORY	05/16/2016	05/16/2016	F	25.00
2001600196	16	ZANG CAS000	ZANG, CASEY	Reimbursement of Soc Studies supplies purchased out of			HISTORY	05/16/2016	05/16/2016	C	30.97
2001600197	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	05/19/2016	05/19/2016	F	25.00
2001600198	27	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	05/27/2016	05/27/2016	F	25.00
2001600199	27	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	05/27/2016	05/27/2016	F	91.47
2001600200	27	JHS CAFE000	JHS CAFETERIA	Reimbursement for cookies			HISTORY	05/27/2016	05/27/2016	C	14.79
2001600201	27	BROOKJOE000	BROOKS, JOEL	Reimbursement for AED Rental...Health			HISTORY	05/27/2016	05/27/2016	C	5.00
2001600202	27	STOCKJUD000	STOCK, JUDENE	Reimbursement for FCS Supplies purchased out of pocket			HISTORY	05/27/2016	05/27/2016	C	137.91
2001600203	02	VASQUEZ 000	VASQUEZ, AUGUSTINE	Graduation			HISTORY	06/02/2016	06/02/2016	F	75.00
2001600204	02	WRIGHT C000	WRIGHT, CRAIG	Prom & Graduation			HISTORY	06/02/2016	06/02/2016	F	200.00
2001600205	02	POORELUK000	POORE, LUKE	Graduation Duty			HISTORY	06/02/2016	06/02/2016	F	75.00
2001600206	02	APEX LEA000	APEX LEARNING INC.	Apex Credit Recovery Summer School			HISTORY	06/02/2016	06/02/2016	C	200.00
2001600207	02	TURNEDAV002	TURNER, DAVE	Graduation Duty			HISTORY	06/02/2016	06/02/2016	F	75.00
2001600208	02	MEFFOOLI000	MEFFORD, OLIVIA	Graduation Duty			HISTORY	06/02/2016	06/02/2016	F	75.00
2001600209	07	ITCS INS000	ITCS INSTRUCTIONAL MATERIALS	Ag Incentive Grant Funding Materials			HISTORY	06/07/2016	06/07/2016	F	364.00
2001700001	31	SCANTRON000	SCANTRON CORPORATION	Science Supplies			HISTORY	05/31/2016	05/31/2016	F	283.90
2001700002	31	SCANTRON000	SCANTRON CORPORATION	PE Supplies			HISTORY	05/31/2016	05/31/2016	F	679.80

<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>
2001700003	31	SCANTRON000	SCANTRON CORPORATION	FCS Supplies			HISTORY	05/31/2016	05/31/2016	F	131.90
2001700004	31	SCANTRON000	SCANTRON CORPORATION	Business Supplies			HISTORY	05/31/2016	05/31/2016	F	65.95
2001700005	31	SCANTRON000	SCANTRON CORPORATION	Social Studies Supplies			HISTORY	05/31/2016	05/31/2016	F	197.85
2001700006	31	SCANTRON000	SCANTRON CORPORATION	Drivers Ed Supplies			HISTORY	05/31/2016	05/31/2016	F	65.95
2001700007	31	SCANTRON000	SCANTRON CORPORATION	Health Supplies			HISTORY	05/31/2016	05/31/2016	F	76.00
2001700008	02	IMEA STA001	IMEA STATE OFFICE	IMEA Participation Fee			HISTORY	06/02/2016	06/02/2016	F	35.00
2001700009	02	CLASSROO004	CLASSROOM FURNITURE	Spec Ed Supplies			HISTORY	06/02/2016	06/02/2016	C	130.24
2001700010	28	MCGILMIC000	MCGILES, MICHAEL	Start Up Registration Change			HISTORY	07/28/2016	07/28/2016	F	2,000.00
2001700011	03	CENTURY 000	CENTURY BUSINESS PRODUCTS	Media Center Supplies			HISTORY	08/03/2016	08/03/2016	F	519.80
2001700012	05	PRESENTA000	PRESENTATION DIRECT	Media Center Supplies			HISTORY	08/05/2016	08/05/2016	F	308.72
2001700013	23	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	08/23/2016	08/23/2016	F	243.04
2001700014	23	DAVIDBAR002	DAVIDSMEYER, BARBARA	Attendance Supplies			HISTORY	08/23/2016	08/23/2016	F	34.48
2001700015	25	LEARNING008	LEARNING A-Z	Special Ed Supplies			HISTORY	08/25/2016	08/25/2016	F	119.95
2001700016	26	JACKSONV043	JACKSONVILLE JOURNAL COURIER (J	Media Center Periodicals			HISTORY	08/26/2016	08/26/2016	F	108.16
2001700017	29	DAVIDBAR002	DAVIDSMEYER, BARBARA	reimbursement for Attendance supplies			HISTORY	08/29/2016	08/29/2016	F	21.58
2001700018	02	THRASTIM000	THRASHER, TIM	PE Supplies			HISTORY	09/02/2016	09/02/2016	F	82.44
2001700019	02	MARCOTTE000	MARCOTTE DRILL DESIGN	Band Supplies			HISTORY	09/02/2016	09/02/2016	F	663.00
2001700020	06	WOODWIND000	WOODWIND & BRASSWIND	Band Supplies			HISTORY	09/06/2016	09/06/2016	F	1,092.00
2001700021	06	BAND SHO000	BAND SHOPPE	Band Supplies			HISTORY	09/06/2016	09/06/2016	F	1,307.85
2001700022	06	BOYD MUS000	BOYD MUSIC	Instrument Repairs			HISTORY	09/06/2016	09/06/2016	F	918.27
2001700023	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	09/06/2016	09/06/2016	F	25.00
2001700024	07	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	09/07/2016	09/07/2016	F	345.59
2001700025	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	09/09/2016	09/09/2016	F	25.00
2001700026	12	GRIZZLY 001	GRIZZLY INDUSTRIAL	Welding Supplies			HISTORY	09/12/2016	09/12/2016	F	2,145.00
2001700027	12	CIRCLE T000	CIRCLE T STEEL	Metals Supplies			HISTORY	09/12/2016	09/12/2016	F	324.10
2001700028	12	GOODHEAR000	GOODHEART & WILCOX	Welding Supplies			HISTORY	09/12/2016	09/12/2016	F	45.00
2001700029	12	DEEN KRI000	DEEN, KRISTIN	Reimbursement of Attendance Office Supplies purchased out			HISTORY	09/12/2016	09/12/2016	F	178.92
2001700030	15	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	09/15/2016	09/15/2016	F	509.20
2001700031	15	KELLEDAN000	KELLER, DANIEL	Reimbursement of social studies supplies			HISTORY	09/15/2016	09/15/2016	F	35.00
2001700032	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning - Vocational			HISTORY	09/16/2016	09/16/2016	F	25.00
2001700033	16	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	09/16/2016	09/16/2016	C	574.73
2001700034	19	PAXTON P000	PAXTON PATTERSON	Metalworking Supplies			HISTORY	09/19/2016	09/19/2016	F	670.00
2001700036	03	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	10/03/2016	10/03/2016	F	122.39
2001700037	03	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	10/03/2016	10/03/2016	F	134.06
2001700038	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/03/2016	10/03/2016	F	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>
2001700039	03	BROCKSCH000	BROCKSCHMIDT, TRAVIS	Reimburse T. Brockschmidt for Social Studies Supplies			HISTORY	10/03/2016	10/03/2016	F	138.97
2001700040	03	DEMCO 000	DEMCO	Media Center Supplies			HISTORY	10/03/2016	10/03/2016	F	34.67
2001700041	03	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	10/03/2016	10/03/2016	F	622.50
2001700042	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - vocational			HISTORY	10/06/2016	10/06/2016	F	25.00
2001700043	06	B & H PH000	B & H PHOTO	Art Supplies			HISTORY	10/06/2016	10/06/2016	F	1,036.01
2001700044	06	CAROLINA000	CAROLINA BIOLOGICAL	Science Supplies			HISTORY	10/06/2016	10/06/2016	F	310.86
2001700045	06	KOSS MOR001	KOSS, MORGAN	For Lang Supplies			HISTORY	10/06/2016	10/06/2016	F	37.97
2001700046	07	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	10/07/2016	10/07/2016	F	2,122.52
2001700047	12	STOCKJUD000	STOCK, JUDENE	FCS Supplies			HISTORY	10/12/2016	10/12/2016	F	218.11
2001700048	12	WRIGHT C000	WRIGHT, CRAIG	Homecoming Supervisor			HISTORY	10/12/2016	10/12/2016	F	100.00
2001700049	24	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/24/2016	10/24/2016	C	25.00
2001700050	24	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/24/2016	10/24/2016	F	25.00
2001700051	24	GOODHEAR000	GOODHEART & WILCOX	Welding Supplies			HISTORY	10/24/2016	10/24/2016	F	1,830.00
2001700052	24	PAXTON P000	PAXTON PATTERSON	Metals Supplies			HISTORY	10/24/2016	10/24/2016	F	3,789.61
2001700053	01	DAVIDBAR002	DAVIDSMEYER, BARBARA	Attendance Supplies			HISTORY	11/01/2016	11/01/2016	F	24.84
2001700054	01	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	11/01/2016	11/01/2016	F	207.80
2001700055	01	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	11/01/2016	11/01/2016	F	158.94
2001700056	01	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	11/01/2016	11/01/2016	F	25.00
2001700057	04	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	11/04/2016	11/04/2016	F	25.00
2001700058	04	STOCKJUD000	STOCK, JUDENE	FCS Supplies			HISTORY	11/04/2016	11/04/2016	F	260.31
2001700059	04	DAVIDBAR002	DAVIDSMEYER, BARBARA	Attendance Office Supplies purchased out of pocket			HISTORY	11/04/2016	11/04/2016	F	160.00
2001700060	09	PERMA-BO000	PERMA-BOUND	English Dept Supplies			HISTORY	11/09/2016	11/09/2016	F	363.40
2001700061	10	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	11/10/2016	11/10/2016	F	25.00
2001700062	10	THE LINC000	THE LINCOLN ELECTRIC CO	Metals Supplies			HISTORY	11/10/2016	11/10/2016	F	567.89
2001700063	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	11/21/2016	11/21/2016	F	25.00
2001700064	21	ARNOLD, 000	ARNOLD, CINDY	Reimbursement of Math Dept Supplies			HISTORY	11/21/2016	11/21/2016	F	92.04
2001700065	22	VANBEBRE000	VANBEBBER, BRECK	Reimbursement of math supplies			HISTORY	11/22/2016	11/22/2016	F	54.37
2001700066	05	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	12/05/2016	12/05/2016	F	25.00
2001700067	05	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	12/05/2016	12/05/2016	F	489.97
2001700068	13	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning - Vocational			HISTORY	12/13/2016	12/13/2016	C	25.00
2001700069	20	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	12/20/2016	12/20/2016	F	25.00
2001700070	20	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	12/20/2016	12/20/2016	F	125.64
2001700071	20	MOORE ME000	MOORE MEDICAL CORP	Nurse Supplies			HISTORY	12/20/2016	12/20/2016	F	718.73
2001700072	04	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational Dept			HISTORY	01/04/2017	01/04/2017	F	25.00
2001700073	04	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	01/04/2017	01/04/2017	F	128.50

<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>
2001700074	04	LANGHKEL000	LANGHOFF, KELLY	Reimbursement of Science Dept Supplies			HISTORY	01/04/2017	01/04/2017	F	172.36
2001700075	04	BOYERCYN000	BOYER, CYNTHIA	Reimbursement of science supplies			HISTORY	01/04/2017	01/04/2017	F	32.94
2001700076	04	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	01/04/2017	01/04/2017	F	25.00
2001700077	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	01/09/2017	01/09/2017	F	25.00
2001700078	09	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/09/2017	01/09/2017	F	141.99
2001700079	17	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	01/17/2017	01/17/2017	F	684.55
2001700080	17	SWEETWAT000	SWEETWATER	Instrumental Music Supplies			HISTORY	01/17/2017	01/17/2017	F	280.00
2001700081	17	MUSIC SH000	MUSIC SHOPPE, INC	Instrumental Music Supplies			HISTORY	01/17/2017	01/17/2017	F	794.95
2001700082	17	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	01/17/2017	01/17/2017	F	25.00
2001700083	17	GOODHEAR000	GOODHEART & WILCOX	Drafting Supplies			HISTORY	01/17/2017	01/17/2017	F	490.44
2001700084	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	01/19/2017	01/19/2017	F	25.00
2001700085	27	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	01/27/2017	01/27/2017	F	22.02
2001700086	27	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/27/2017	01/27/2017	F	69.99
2001700087	27	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/27/2017	01/27/2017	F	38.50
2001700088	27	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/27/2017	01/27/2017	F	115.96
2001700089	27	HUMMERT 000	HUMMERT INTERNATIONAL	Woods Supplies			HISTORY	01/27/2017	01/27/2017	F	1,320.40
2001700090	27	HUMMERT 000	HUMMERT INTERNATIONAL	Ag Supplies			HISTORY	01/27/2017	01/27/2017	F	1,293.23
2001700091	30	NATIONAL022	NATIONAL ACADEMIC QUIZ TOURNAME	NAQT Scholastic Bowl Question Sets			HISTORY	01/30/2017	01/30/2017	F	143.00
2001700092	03	BOYD MUS000	BOYD MUSIC	Instrumental Music Supplies			HISTORY	02/03/2017	02/03/2017	F	91.08
2001700093	03	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	02/03/2017	02/03/2017	F	145.40
2001700094	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning - Vocational			HISTORY	02/03/2017	02/03/2017	F	28.37
2001700095	03	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	02/03/2017	02/03/2017	F	83.19
2001700096	03	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/03/2017	02/03/2017	F	63.37
2001700097	03	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/03/2017	02/03/2017	F	252.35
2001700098	03	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/03/2017	02/03/2017	F	74.38
2001700099	03	STARKKAT000	STARK, KATHERINE	Scholastic Bowl Moderator			HISTORY	02/03/2017	02/03/2017	F	200.00
2001700100	03	BEARD, K000	BEARD, KATHLEEN	Scholastic Bowl Moderator			HISTORY	02/03/2017	02/03/2017	F	50.00
2001700101	03	BEARD, E000	BEARD, ERICA	Scholastic Bowl Moderator			HISTORY	02/03/2017	02/03/2017	F	50.00
2001700102	03	ROCHESTE007	ROCHESTER JUNIOR HIGH SCHOOL	Scholastic Bowl Moderator			HISTORY	02/03/2017	02/03/2017	F	50.00
2001700103	07	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/07/2017	02/07/2017	F	42.50
2001700104	07	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/07/2017	02/07/2017	F	119.99
2001700105	07	BOYD MUS000	BOYD MUSIC	Music Supplies			HISTORY	02/07/2017	02/07/2017	F	273.62
2001700106	10	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	02/10/2017	02/10/2017	F	28.37
2001700107	10	DAVIDBAR002	DAVIDSMEYER, BARBARA	Principal supplies			HISTORY	02/10/2017	02/10/2017	F	29.77
2001700108	23	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/23/2017	02/23/2017	F	107.68
2001700109	23	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	02/23/2017	02/23/2017	F	31.45

<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>
2001700110	23	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	02/23/2017	02/23/2017	F	31.47
2001700111	23	BROCKSCH000	BROCKSCHMIDT, TRAVIS	Reimbursement of Social Studies Supplies purchased at			HISTORY	02/23/2017	02/23/2017	F	43.98
2001700112	27	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/27/2017	02/27/2017	F	8.22
2001700113	27	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/27/2017	02/27/2017	F	22.59
2001700114	02	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	03/02/2017	03/02/2017	F	31.47
2001700115	02	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	03/02/2017	03/02/2017	F	246.99
2001700116	03	LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	03/03/2017	03/03/2017	C	48.80
2001700117	03	DEMCO 000	DEMCO	Media Center Supplies			HISTORY	03/03/2017	03/03/2017	F	74.88
2001700118	03	DAVIDBAR002	DAVIDSMEYER, BARBARA	Positive Referral Gift Cards - Attendance			HISTORY	03/03/2017	03/03/2017	F	80.00
2001700119	03	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies purchased out of pocket.			HISTORY	03/03/2017	03/03/2017	F	543.75
2001700120	03	BLICK AR000	BLICK ART MATERIALS	Drafting Supplies			HISTORY	03/03/2017	03/03/2017	F	843.28
2001700121	03	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	03/03/2017	03/03/2017	F	508.55
2001700122	14	BROCKTRA000	BROCKSCHMIDT, TRAVIS	Social Studies Supplies			HISTORY	03/14/2017	03/14/2017	F	65.99
2001700123	14	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	03/14/2017	03/14/2017	F	32.31
2001700124	20	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	03/20/2017	03/20/2017	F	18.56
2001700125	20	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	03/20/2017	03/20/2017	F	369.00
2001700126	20	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- vocational			HISTORY	03/20/2017	03/20/2017	F	31.22
2001700127	20	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	03/20/2017	03/20/2017	F	30.12
2001700128	20	MUSIC SH000	MUSIC SHOPPE, INC	Instrumental Music Supplies			HISTORY	03/20/2017	03/20/2017	F	790.00
2001700129	03	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	04/03/2017	04/03/2017	F	1,014.90
2001700130	03	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	04/03/2017	04/03/2017	F	31.11
2001700131	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	04/03/2017	04/03/2017	F	31.22
2001700132	03	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	04/03/2017	04/03/2017	F	175.08
2001700133	03	ARNOLD, 000	ARNOLD, CINDY	Math Dept Supplies			HISTORY	04/03/2017	04/03/2017	F	20.78
2001700134	03	ARNOLD, 000	ARNOLD, CINDY	Math Dept Supplies			HISTORY	04/03/2017	04/03/2017	F	127.75
2001700135	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	04/03/2017	04/03/2017	F	31.22
2001700136	03	PAXTON P000	PAXTON PATTERSON	Woodworking Supplies			HISTORY	04/03/2017	04/03/2017	F	206.00
2001700137	03	ROCKLER 000	ROCKLER WOODWORKING	Woodworking Supplies			HISTORY	04/03/2017	04/03/2017	F	358.63
2001700138	03	WOODWORK000	WOODWORKERS SUPPLY	Woodworking supplies			HISTORY	04/03/2017	04/03/2017	F	1,907.32
2001700139	03	STAGE RI000	STAGE RIGHT	Choir Supplies			HISTORY	04/03/2017	04/03/2017	F	8,210.00
2001700140	10	MIDWEST 008	MIDWEST TECHNOLOGY PRODUCTS	Electronics Supplies			HISTORY	04/10/2017	04/10/2017	F	1,641.93
2001700141	10	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	04/10/2017	04/10/2017	F	13.17
2001700142	10	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	04/10/2017	04/10/2017	F	53.11
2001700143	10	SCHALLER000	SCHALLER HARDWARE LUMBER	Woods Supplies			HISTORY	04/10/2017	04/10/2017	F	1,749.75
2001700144	10	MIDWEST 008	MIDWEST TECHNOLOGY PRODUCTS	Electronics Supplies			HISTORY	04/10/2017	04/10/2017	F	912.89

<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>
2001700145	10	WILSOPAT001	WILSON, PATTY	Reimbursement for Attendance Office Supplies			HISTORY	04/10/2017	04/10/2017	F	38.47
2001700146	10	ELECTUDE000	ELECTUDE	Auto Supplies			HISTORY	04/10/2017	04/10/2017	F	2,480.00
2001700147	10	EEPOD LL000	EEPOD LLC	Auto Supplies			HISTORY	04/10/2017	04/10/2017	F	979.90
2001700148	10	TEACHERS001	TEACHERS DISCOVERY	Foreign Language Supplies			HISTORY	04/10/2017	04/10/2017	F	338.84
2001700149	10	APPLAUSE000	APPLAUSE LEARNING RESOURCES	Foreign Language Supplies			HISTORY	04/10/2017	04/10/2017	F	112.59
2001700150	13	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	04/13/2017	04/13/2017	F	286.15
2001700151	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2017	04/13/2017	F	502.50
2001700152	13	NASCO 000	NASCO	Science Supplies			HISTORY	04/13/2017	04/13/2017	F	366.70
2001700153	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2017	04/13/2017	F	334.45
2001700154	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2017	04/13/2017	F	737.57
2001700155	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2017	04/13/2017	F	1,118.76
2001700156	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - Vocational Dept			HISTORY	04/21/2017	04/21/2017	F	31.22
2001700157	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - Vocational Dept			HISTORY	04/21/2017	04/21/2017	F	31.22
2001700158	21	TEACHERS001	TEACHERS DISCOVERY	Foreign Lang. Supplies			HISTORY	04/21/2017	04/21/2017	F	95.95
2001700159	21	STOCKJUD000	STOCK, JUDENE	Reimbursement to J. Stock for FCS Supplies purchased out of			HISTORY	04/21/2017	04/21/2017	F	254.34
2001700160	28	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	04/28/2017	04/28/2017	F	147.66
2001700161	11	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	05/11/2017	05/11/2017	F	62.44
2001700162	05	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Graduation			HISTORY	06/05/2017	06/05/2017	F	75.00
2001700163	05	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Graduation			HISTORY	06/05/2017	06/05/2017	F	75.00
2001700164	05	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Graduation			HISTORY	06/05/2017	06/05/2017	F	75.00
2001700165	05	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Graduation			HISTORY	06/05/2017	06/05/2017	F	75.00
2001700166	05	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Graduation			HISTORY	06/05/2017	06/05/2017	F	75.00
2001700167	05	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	06/05/2017	06/05/2017	F	127.21
2001700168	05	ITCS INS000	ITCS INSTRUCTIONAL MATERIALS	ITCS Instructional Materials for Ag			HISTORY	06/05/2017	06/05/2017	F	843.00
2001700169	05	LEARNING007	LEARNING A-Z	Spec Ed Supplies			HISTORY	06/05/2017	06/05/2017	F	94.95
2001700170	05	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Graduation			HISTORY	06/05/2017	06/05/2017	F	75.00
2001800001	06	SCANTRON000	SCANTRON CORPORATION	P.E. Supplies			HISTORY	06/06/2017	06/06/2017	F	857.75
2001800002	06	SCANTRON000	SCANTRON CORPORATION	Health Supplies			HISTORY	06/06/2017	06/06/2017	F	76.00
2001800003	06	SCANTRON000	SCANTRON CORPORATION	Driver's Ed Supplies			HISTORY	06/06/2017	06/06/2017	F	65.95
2001800004	06	SCANTRON000	SCANTRON CORPORATION	Social Studies Supplies			HISTORY	06/06/2017	06/06/2017	F	263.80
2001800005	06	SCANTRON000	SCANTRON CORPORATION	Science Dept Supplies			HISTORY	06/06/2017	06/06/2017	F	241.85
2001800007	27	MCGILMIC000	MCGILES, MICHAEL	Registration Starter Change			HISTORY	07/27/2017	07/27/2017	F	2,000.00
2001800008	27	WATTSJEN000	WATTS, JENNIFER	Petty Cash for JHS Main Office			HISTORY	07/27/2017	07/27/2017	F	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>
2001800009	17	DAVIDBAR002	DAVIDSMYER, BARBARA	Reimbursement for Attendance supplies purchased out of			HISTORY	08/17/2017	08/17/2017	F	11.00
2001800010	17	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	08/17/2017	08/17/2017	F	31.22
2001800011	17	LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	08/17/2017	08/17/2017	F	15.25
2001800012	17	DEMCO 000	DEMCO	Media Center Supplies			HISTORY	08/17/2017	08/17/2017	F	123.98
2001800013	17	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	08/17/2017	08/17/2017	F	377.09
2001800014	17	INFOBASE000	INFOBASE PUBLISHING	Media Center Supplies			HISTORY	08/17/2017	08/17/2017	F	520.00
2001800015	21	GOODHEAR000	GOODHEART & WILCOX	Metals Supplies			HISTORY	08/21/2017	08/21/2017	F	561.00
2001800016	21	GOODHEAR000	GOODHEART & WILCOX	Drafting Supplies			HISTORY	08/21/2017	08/21/2017	C	866.37
2001800017	21	BARLOJEA000	BARLOW, JEANNETTE	Reimbursement of PE supplies			HISTORY	08/21/2017	08/21/2017	F	101.12
2001800018	21	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	08/21/2017	08/21/2017	F	412.99
2001800019	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	08/21/2017	08/21/2017	F	31.22
2001800020	21	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	08/21/2017	08/21/2017	F	859.02
2001800021	21	JACKSONV043	JACKSONVILLE JOURNAL COURIER (J	Media Center Supplies			HISTORY	08/21/2017	08/21/2017	F	134.05
2001800022	28	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	08/28/2017	08/28/2017	F	140.40
2001800023	28	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning - Vocational			HISTORY	08/28/2017	08/28/2017	F	31.22
2001800024	29	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	08/29/2017	08/29/2017	F	251.44
2001800025	29	B & H PH000	B & H PHOTO	Art Supplies			HISTORY	08/29/2017	08/29/2017	F	1,157.93
2001800026	05	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	09/05/2017	09/05/2017	F	57.45
2001800027	05	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- vocational dept			HISTORY	09/05/2017	09/05/2017	F	31.22
2001800028	05	DAVIDBAR002	DAVIDSMYER, BARBARA	Reimbursement for positive referral gift cards for			HISTORY	09/05/2017	09/05/2017	F	100.00
2001800029	12	ARNOLD, 000	ARNOLD, CINDY	Reimbursement of Math supplies purchased out of pocket			HISTORY	09/12/2017	09/12/2017	F	4.99
2001800030	12	DUNLAP H000	DUNLAP HIGH SCHOOL	Band Supplies			HISTORY	09/12/2017	09/12/2017	F	2,000.00
2001800031	12	MARCOTTE000	MARCOTTE DRILL DESIGN	Band Supplies			HISTORY	09/12/2017	09/12/2017	F	535.00
2001800032	12	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	09/12/2017	09/12/2017	F	454.36
2001800033	12	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	09/12/2017	09/12/2017	F	106.82
2001800034	12	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	09/12/2017	09/12/2017	F	31.22
2001800035	18	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	09/18/2017	09/18/2017	F	435.50
2001800036	18	SELVAGGI000	SELVAGGIO STEEL	metals supplies			HISTORY	09/18/2017	09/18/2017	F	488.57
2001800037	18	BAND SHO000	BAND SHOPPE	Band supplies			HISTORY	09/18/2017	09/18/2017	F	662.00
2001800038	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	09/18/2017	09/18/2017	F	31.22
2001800039	18	HARTSOOK001	HARTSOOK, SANDY	Reimbursement of FCS Supplies			HISTORY	09/18/2017	09/18/2017	F	22.30
2001800040	22	KRUEGER 000	KRUEGER POTTERY SUPPLIES	Art Supplies			HISTORY	09/29/2017	09/22/2017	F	885.00
2001800041	25	UNIVERSI002	UNIVERSITY OF ILLINOIS	Ag supplies			HISTORY	09/25/2017	09/25/2017	F	449.25
2001800042	26	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	09/26/2017	09/26/2017	F	31.22
2001800043	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	09/29/2017	09/29/2017	F	31.22

<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>
2001800044	29	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	09/29/2017	09/29/2017	F	31.48
2001800045	29	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	09/29/2017	09/29/2017	F	92.68
2001800046	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	10/06/2017	10/06/2017	F	31.22
2001800047	06	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	10/10/2017	10/06/2017	F	172.71
2001800048	10	ARNOLD, 000	ARNOLD, CINDY	Reimbursement of Math Dept Supplies			HISTORY	10/10/2017	10/10/2017	F	99.11
2001800049	10	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies purchased out of pocket			HISTORY	10/10/2017	10/10/2017	F	286.28
2001800050	10	TIMES SQ000	TIMES SQUARE SEWING COMPLE	FCS Repairs			HISTORY	10/10/2017	10/10/2017	F	79.95
2001800051	10	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	10/10/2017	10/10/2017	F	73.35
2001800052	10	FREDERIC000	FREDERICK, MICHAEL	Media Center Supplies			HISTORY	10/10/2017	10/10/2017	F	25.00
2001800053	10	LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	10/10/2017	10/10/2017	F	37.80
2001800054	10	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	10/10/2017	10/10/2017	F	277.25
2001800055	10	ELDORADO000	ELDORADO INK	Media Center Supplies			HISTORY	10/10/2017	10/10/2017	F	273.45
2001800056	10	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	10/10/2017	10/10/2017	F	832.33
2001800057	19	DAVIDBAR002	DAVIDSMEYER, BARBARA	Reimbursement of Attendance Office Supplies			HISTORY	10/19/2017	10/19/2017	F	15.92
2001800058	19	JW PEPPE000	JW PEPPER	Music Supplies			HISTORY	10/19/2017	10/19/2017	F	468.99
2001800059	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- vocational			HISTORY	10/19/2017	10/19/2017	F	31.22
2001800060	25	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- vocational			HISTORY	10/25/2017	10/25/2017	F	31.22
2001800061	25	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	10/25/2017	10/25/2017	F	31.75
2001800062	31	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- vocational			HISTORY	10/31/2017	10/31/2017	F	31.22
2001800063	31	WARDS NA000	WARDS NATURAL SCIENCE	Science Supplies			HISTORY	10/31/2017	10/31/2017	F	157.03
2001800064	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	11/06/2017	11/06/2017	F	31.22
2001800065	06	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies purchased out of pocket			HISTORY	11/06/2017	11/06/2017	F	243.84
2001800066	06	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	11/06/2017	11/06/2017	F	137.45
2001800067	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	11/16/2017	11/16/2017	F	31.22
2001800068	17	NIEMEJUD000	NIEMEYER, JUDY	Reimbursement of tech lab supplies			HISTORY	11/17/2017	11/17/2017	F	49.48
2001800069	17	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational Dept			HISTORY	11/17/2017	11/17/2017	F	31.22
2001800070	17	SMETTJAC000	SMETTERS, JACOB	Reimbursement of Choir Supplies			HISTORY	11/17/2017	11/17/2017	F	199.20
2001800071	17	MY BINDI000	MY BINDING	Media Center Supplies			HISTORY	11/17/2017	11/17/2017	F	39.95
2001800072	17	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	11/17/2017	11/17/2017	F	151.62
2001800073	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	11/29/2017	11/29/2017	F	31.22
2001800074	01	MOORE ME000	MOORE MEDICAL CORP	Nursing Supplies			HISTORY	12/01/2017	12/01/2017	F	1,105.68

<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>
2001800075	01	WARDEMEG000	WARDELL, MEGHAN	Reimbursement of Spec Ed supplies purchased out of			HISTORY	12/01/2017	12/01/2017	F	20.30
2001800076	01	BOYD MUS000	BOYD MUSIC	Music Supplies			HISTORY	12/01/2017	12/01/2017	F	150.00
2001800077	01	BOYD MUS000	BOYD MUSIC	Music Repairs			HISTORY	12/01/2017	12/01/2017	F	109.95
2001800078	01	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	12/01/2017	12/01/2017	F	17.99
2001800079	01	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	12/01/2017	12/01/2017	F	31.22
2001800080	01	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	12/01/2017	12/01/2017	F	908.86
2001800081	12	WARDS NA000	WARDS NATURAL SCIENCE	Science Supplies			HISTORY	12/12/2017	12/12/2017	F	150.38
2001800082	12	MIDWEST 008	MIDWEST TECHNOLOGY PRODUCTS	Woods Supplies			HISTORY	12/12/2017	12/12/2017	F	972.44
2001800083	12	KOHL WHO000	KOHL WHOLESALE	FCS Supplies			HISTORY	12/12/2017	12/12/2017	F	70.85
2001800084	12	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	12/12/2017	12/12/2017	F	263.41
2001800085	12	STOCKJUD000	STOCK, JUDENE	Reimbursement to Judene Stock for FCS Supplies purchased out			HISTORY	12/12/2017	12/12/2017	F	331.78
2001800086	21	BOYD MUS000	BOYD MUSIC	Band Supplies			HISTORY	12/21/2017	12/21/2017	F	168.40
2001800087	21	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	12/21/2017	12/21/2017	F	82.28
2001800088	21	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	12/21/2017	12/21/2017	F	31.47
2001800089	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	12/21/2017	12/21/2017	F	31.22
2001800090	21	DAVIDBAR002	DAVIDSMEYER, BARBARA	Attendance supplies purchased out of pocket			HISTORY	12/21/2017	12/21/2017	F	11.01
2001800091	21	SELVAGGI000	SELVAGGIO STEEL	Metals Supplies			HISTORY	12/21/2017	12/21/2017	F	1,532.00
2001800092	21	ENGLIHEA000	ENGLISH, HEATHER	Reimbursement of Science Supplies purchased out of			HISTORY	12/21/2017	12/21/2017	F	74.47
2001800093	21	LANGHKEL000	LANGHOFF, KELLY	Reimbursement of Science Supplies purchased out of			HISTORY	12/21/2017	12/21/2017	F	168.39
2001800094	21	BOYERCYN000	BOYER, CYNTHIA	Reimbursement of science supplies purchased out of			HISTORY	12/21/2017	12/21/2017	F	71.97
2001800095	21	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	12/21/2017	12/21/2017	F	754.78
2001800096	03	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/03/2018	01/03/2018	C	26.37
2001800097	18	DAVIDBAR002	DAVIDSMEYER, BARBARA	Reimbursement of Attendance Office Supplies purchased out			HISTORY	01/18/2018	01/18/2018	F	111.13
2001800098	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	01/18/2018	01/18/2018	F	62.44
2001800099	18	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/18/2018	01/18/2018	F	122.87
2001800100	23	GOODHEAR000	GOODHEART & WILCOX	Drafting Supplies			HISTORY	01/23/2018	01/23/2018	F	190.98
2001800101	23	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	01/23/2018	01/23/2018	F	31.22
2001800102	23	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Homecoming			HISTORY	01/23/2018	01/23/2018	F	75.00
2001800103	23	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	01/23/2018	01/23/2018	F	23.38
2001800104	29	DEMCO 000	DEMCO	Media Center Supplies			HISTORY	01/29/2018	01/29/2018	F	34.26
2001800105	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational Dept			HISTORY	01/29/2018	01/29/2018	F	31.22

<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>
2001800106	29	BARNES &000	BARNES & NOBLE INC	English Supplies			HISTORY	01/29/2018	01/29/2018	C	25.95
2001800107	29	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	01/29/2018	01/29/2018	F	376.00
2001800108	29	ARNOLD, 000	ARNOLD, CINDY	Reimbursement of Math Dept supplies purchased out of			HISTORY	01/29/2018	01/29/2018	F	310.24
2001800109	05	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	02/05/2018	02/05/2018	F	232.21
2001800110	05	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	02/05/2018	02/05/2018	F	31.22
2001800111	05	GOODHEAR000	GOODHEART & WILCOX	Drafting Supplies			HISTORY	02/05/2018	02/05/2018	F	39.96
2001800112	05	BLICK 000	BLICK ART MATERIALS	Drafting Supplies			HISTORY	02/05/2018	02/05/2018	F	1,087.65
2001800113	12	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies purchased out of pocket			HISTORY	02/12/2018	02/12/2018	F	165.52
2001800114	12	HARTSOOK001	HARTSOOK, SANDY	Reimbursement of FCS Supplies purchased out of pocket			HISTORY	02/12/2018	02/12/2018	F	18.91
2001800115	12	MUSIC SH000	MUSIC SHOPPE, INC	Band Repairs			HISTORY	02/12/2018	02/12/2018	F	54.81
2001800116	12	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	02/12/2018	02/12/2018	F	693.60
2001800117	12	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	02/12/2018	02/12/2018	C	346.29
2001800118	20	SCANTRON000	SCANTRON CORPORATION	Social Studies Supplies			HISTORY	02/20/2018	02/20/2018	F	263.80
2001800119	21	JW PEPPE000	JW PEPPER	Orchestra Supplies			HISTORY	02/21/2018	02/21/2018	F	210.93
2001800120	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	02/21/2018	02/21/2018	F	62.44
2001800121	21	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	02/21/2018	02/21/2018	F	2,135.80
2001800122	26	JW PEPPE000	JW PEPPER	Choir Supples			HISTORY	02/26/2018	02/26/2018	F	141.99
2001800123	26	SELVAGGI000	SELVAGGIO STEEL	Welding Supplies			HISTORY	02/26/2018	02/26/2018	F	1,755.30
2001800124	26	MCMASTER000	MCMASTER-CARR SUPPLY	Metals Supplies			HISTORY	02/26/2018	02/26/2018	F	1,019.30
2001800125	26	JHS CAFE000	JHS CAFETERIA	Snacks for Community Meeting			HISTORY	02/26/2018	02/26/2018	F	6.00
2001800126	12	NASCO 000	NASCO	Math Supplies			HISTORY	03/12/2018	03/12/2018	F	13.55
2001800127	12	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- vocational			HISTORY	03/12/2018	03/12/2018	F	62.44
2001800128	12	JW PEPPE000	JW PEPPER	Band supplies			HISTORY	03/16/2018	03/12/2018	F	203.99
2001800129	16	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	03/16/2018	03/16/2018	F	203.81
2001800130	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	03/16/2018	03/16/2018	F	31.22
2001800131	16	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	03/16/2018	03/16/2018	F	208.90
2001800132	16	BIO-RAD 000	BIO-RAD	Science Supplies			HISTORY	03/16/2018	03/16/2018	F	414.00
2001800133	16	WARDS NA000	WARDS NATURAL SCIENCE	Science Supplies			HISTORY	03/16/2018	03/16/2018	F	275.32
2001800134	23	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	03/23/2018	03/23/2018	F	31.22
2001800135	23	MUSIC SH000	MUSIC SHOPPE, INC	Band Repairs			HISTORY	03/23/2018	03/23/2018	F	45.98
2001800136	23	BOYD MUS000	BOYD MUSIC	Music Repairs			HISTORY	03/23/2018	03/23/2018	F	95.00
2001800137	26	B & H PH000	B & H PHOTO	Art Supplies			HISTORY	03/26/2018	03/26/2018	F	326.49
2001800138	11	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	04/11/2018	04/11/2018	F	62.44
2001800139	11	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	04/11/2018	04/11/2018	F	154.93
2001800140	11	SELVAGGI000	SELVAGGIO STEEL	Welding Supplies			HISTORY	04/11/2018	04/11/2018	C	883.99
2001800141	11	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	04/11/2018	04/11/2018	F	1,430.03

<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>
2001800142	11	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	04/11/2018	04/11/2018	F	823.50
2001800143	11	INSTRUME001	INSTRUMENTALIST AWARDS LLC	Band Supplies			HISTORY	04/11/2018	04/11/2018	F	462.00
2001800144	11	CARL'S E000	CARL'S ELECTRONICS	Electronics Supplies			HISTORY	04/11/2018	04/11/2018	F	2,393.10
2001800145	11	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	04/12/2018	04/11/2018	F	128.75
2001800146	12	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies			HISTORY	04/12/2018	04/12/2018	F	507.34
2001800147	12	LANGHKEL000	LANGHOFF, KELLY	Reimbursement of Science Supplies			HISTORY	04/12/2018	04/12/2018	F	93.47
2001800148	12	TEACHERS001	TEACHERS DISCOVERY	Foreign Language Supplies			HISTORY	04/12/2018	04/12/2018	F	398.06
2001800149	12	APPLAUSE000	APPLAUSE LEARNING RESOURCES	Foreign Language Supplies			HISTORY	04/12/2018	04/12/2018	F	196.44
2001800151	12	HUMMERT 000	HUMMERT INTERNATIONAL	Ag Supplies			HISTORY	04/12/2018	04/12/2018	F	188.80
2001800152	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2018	04/13/2018	F	2,435.45
2001800153	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2018	04/13/2018	F	372.40
2001800154	13	NASCO 000	NASCO	Science Supplies			HISTORY	04/13/2018	04/13/2018	F	99.90
2001800155	13	FLINN SC000	FLINN SCIENTIFIC	Science Supplies			HISTORY	04/13/2018	04/13/2018	F	363.70
2001800156	13	GOODHEAR000	GOODHEART & WILCOX	Business Supplies			HISTORY	04/13/2018	04/13/2018	F	1,279.98
2001800157	18	FISHER S002	FISHER SCIENCE EDUCATION	Science Supplies			HISTORY	04/18/2018	04/18/2018	F	688.75
2001800158	18	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	04/18/2018	04/18/2018	F	706.15
2001800159	18	EDVOTECK000	EDVOTECK	Science Supplies			HISTORY	04/18/2018	04/18/2018	F	165.00
2001800160	18	BIO-RAD 000	BIO-RAD	Science Supplies			HISTORY	04/18/2018	04/18/2018	F	836.00
2001800161	07	DAVIDBAR002	DAVIDSMEYER, BARBARA	Attendance Supplies			HISTORY	05/07/2018	05/07/2018	F	57.02
2001800162	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	05/07/2018	05/07/2018	F	93.66
2001800163	07	STOCKJUD000	STOCK, JUDENE	Reimbursement for Business Supplies			HISTORY	05/07/2018	05/07/2018	F	74.87
2001800164	07	TIMES SQ000	TIMES SQUARE SEWING COMPLE	FCS Supplies			HISTORY	05/07/2018	05/07/2018	F	29.97
2001800165	07	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	05/07/2018	05/07/2018	F	143.81
2001800166	07	SCHALLER000	SCHALLER HARDWARE LUMBER	Woods Supplies			HISTORY	05/07/2018	05/07/2018	F	3,790.00
2001800167	07	MIDWEST 008	MIDWEST TECHNOLOGY PRODUCTS	Woods Supplies			HISTORY	05/07/2018	05/07/2018	F	1,575.70
2001800168	18	STOCKJUD000	STOCK, JUDENE	FCS Supplies			HISTORY	05/18/2018	05/18/2018	F	211.78
2001800169	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational			HISTORY	05/18/2018	05/18/2018	F	31.22
2001800171	01	PERMA-BO000	PERMA-BOUND	Media Center Supplies from Back to Books Grant			HISTORY	06/01/2018	06/01/2018	F	5,010.24
2001900001	30	SCANTRON000	SCANTRON CORPORATION	Social Studies Supplies			HISTORY	05/30/2018	05/30/2018	F	395.70
2001900002	30	SCANTRON000	SCANTRON CORPORATION	Spec Ed Supplies			HISTORY	05/30/2018	05/30/2018	F	63.75
2001900003	30	SCANTRON000	SCANTRON CORPORATION	Driver's Ed Supplies			HISTORY	05/30/2018	05/30/2018	F	65.95
2001900004	30	SCANTRON000	SCANTRON CORPORATION	PE Supplies			HISTORY	05/30/2018	05/30/2018	F	703.80
2001900005	30	SCANTRON000	SCANTRON CORPORATION	Art Dept Supplies			HISTORY	05/30/2018	05/30/2018	C	131.90
2001900006	06	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	06/06/2018	06/06/2018	F	1,128.65
2001900007	06	NASCO 000	NASCO	Science Supplies			HISTORY	06/06/2018	06/06/2018	F	259.25
2001900008	06	WARDS NA000	WARDS NATURAL SCIENCE	Science Supplies			HISTORY	06/06/2018	06/06/2018	F	141.50

<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>
2001900009	06	CAROLINA000	CAROLINA BIOLOGICAL	Science Supplies			HISTORY	06/06/2018	06/06/2018	F	211.90
2001900010	27	DIGITALI000	DIGITALIS	Science Dept			HISTORY	07/27/2018	07/27/2018	F	2,000.00
2001900011	01	DEMCO 000	DEMCO	Media Center Supplies			HISTORY	08/01/2018	08/01/2018	F	322.10
2001900012	01	PRESENTA000	PRESENTATION DIRECT	Media Center Supplies			HISTORY	08/01/2018	08/01/2018	F	154.36
2001900013	01	CENTURY 000	CENTURY BUSINESS PRODUCTS	Media Center Supplies			HISTORY	08/01/2018	08/01/2018	C	259.90
2001900014	01	LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	08/01/2018	08/01/2018	F	46.85
2001900015	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- vocational Dept			HISTORY	08/21/2018	08/21/2018	F	31.22
2001900016	24	BARLOJEA000	BARLOW, JEANNETTE	PE Supplies			HISTORY	08/24/2018	08/24/2018	F	170.94
2001900017	24	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform cleaning -- Vocational Dept			HISTORY	08/24/2018	08/24/2018	F	31.22
2001900018	24	LEE AND000	LEE, ANDREA	Reimbursement for admin books			HISTORY	08/24/2018	08/24/2018	F	40.02
2001900019	28	INFOBASE001	INFOBASE LEARNING	Media Center Supplies			HISTORY	08/28/2018	08/28/2018	F	540.80
2001900020	28	B & H PH001	B & H PHOTO-VIDEO	Art Supplies			HISTORY	08/28/2018	08/28/2018	F	1,832.45
2001900021	28	MARCOTTE000	MARCOTTE DRILL DESIGN	Band Supplies			HISTORY	08/28/2018	08/28/2018	F	483.00
2001900022	28	MUSIC SH000	MUSIC SHOPPE, INC	Band Supplies			HISTORY	08/28/2018	08/28/2018	F	2,756.00
2001900023	28	WARDS NA000	WARDS NATURAL SCIENCE	Science Supplies			HISTORY	08/28/2018	08/28/2018	F	594.93
2001900024	29	SAFECO 000	SAFECO	SIP Refreshments			HISTORY	08/29/2018	08/29/2018	F	119.88
2001900025	04	SELVAGGI000	SELVAGGIO STEEL	Metals Supplies			HISTORY	09/04/2018	09/04/2018	F	2,986.90
2001900026	04	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	09/04/2018	09/04/2018	F	31.22
2001900027	04	JOURNAL-000	JOURNAL-COURIER	Media Center Supplies			HISTORY	09/04/2018	09/04/2018	F	196.99
2001900028	05	HANDYKEL000	HANDY, KELSEY	Reimbursement of Ag Supplies purchased out of pocket			HISTORY	09/05/2018	09/05/2018	F	46.34
2001900029	05	SAFECO 000	SAFECO	Staff Meeting supplies			HISTORY	09/05/2018	09/05/2018	F	119.88
2001900030	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	uniform cleaning			HISTORY	09/07/2018	09/07/2018	F	31.22
2001900031	07	JW PEPPE000	JW PEPPER	Band Supplies			HISTORY	09/07/2018	09/07/2018	F	587.99
2001900032	07	CAROLINA000	CAROLINA BIOLOGICAL	Science Supplies			HISTORY	09/07/2018	09/07/2018	F	57.00
2001900033	07	LIBRARY 000	LIBRARY STORE	Library Supplies			HISTORY	09/07/2018	09/07/2018	F	44.75
2001900034	07	GOODHEAR000	GOODHEART & WILCOX	Drafting Supplies			HISTORY	09/07/2018	09/07/2018	F	595.92
2001900035	07	GOODHEAR000	GOODHEART & WILCOX	Drafting Supplies			HISTORY	09/26/2018	09/07/2018	F	595.92
2001900036	07	SUHRECHA001	SUHRE, CHAD	Electronics Supplies			HISTORY	09/07/2018	09/07/2018	F	167.74
2001900037	07	O'REILLY000	O'REILLY AUTOMOTIVE	Auto supplies			HISTORY	09/07/2018	09/07/2018	F	21.03
2001900038	07	JW PEPPE000	JW PEPPER	choir supplies			HISTORY	09/07/2018	09/07/2018	F	223.95
2001900039	18	LEE AND000	LEE, ANDREA	Annual Recognition			HISTORY	09/18/2018	09/18/2018	F	21.98
2001900040	21	BROCKTRA000	BROCKSCHMIDT, TRAVIS	Social Studies Supplies			HISTORY	09/21/2018	09/21/2018	F	26.99
2001900041	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	09/21/2018	09/21/2018	F	62.44
2001900042	21	KELLEDAN000	KELLER, DANIEL	Reimbursement of Social Studies supplies purchased out			HISTORY	09/21/2018	09/21/2018	F	38.71
2001900043	21	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	09/21/2018	09/21/2018	F	722.71

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2001900044	02	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/02/2018	10/02/2018	F	31.22
2001900045	02	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	10/02/2018	10/02/2018	F	607.05
2001900046	02	GOODHEAR000	GOODHEART & WILCOX	Business Supplies			HISTORY	10/02/2018	10/02/2018	F	1,295.00
2001900047	02	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	10/02/2018	10/02/2018	F	165.83
2001900048	02	KOHL WHO000	KOHL WHOLESale	FCS Supplies			HISTORY	10/02/2018	10/02/2018	F	53.08
2001900049	02	MCMaster000	MCMaster-CARR SUPPLY	Metals Supplies			HISTORY	10/02/2018	10/02/2018	F	233.63
2001900050	10	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/10/2018	10/10/2018	F	62.44
2001900051	10	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies purchased out of pocket			HISTORY	10/10/2018	10/10/2018	F	332.85
2001900052	10	FREDERIC000	FREDERICK, MICHAEL	Media Center Supplies			HISTORY	10/10/2018	10/10/2018	F	24.00
2001900053	10	DEMCO 000	DEMCO	Media Center Supplies			HISTORY	10/10/2018	10/10/2018	F	36.74
2001900054	10	WENGER C000	WENGER CORPORATION	Choir Supplies			HISTORY	10/10/2018	10/10/2018	F	770.00
2001900055	11	BRIGHT W000	BRIGHT WHITE PAPER COMPANY	Media Center Supplies			HISTORY	10/11/2018	10/11/2018	F	179.90
2001900056	11	ARNOLD, 000	ARNOLD, CINDY	Math Dept Supplies			HISTORY	10/11/2018	10/11/2018	F	108.54
2001900057	11	JW PEPPE000	JW PEPPER	Choir Supples			HISTORY	10/11/2018	10/11/2018	F	189.35
2001900058	11	PERMA-BO000	PERMA-BOUND	Media Center Supplies			HISTORY	10/11/2018	10/11/2018	F	155.85
2001900059	11	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	10/11/2018	10/11/2018	F	129.03
2001900060	11	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	10/11/2018	10/11/2018	F	185.18
2001900061	11	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	10/11/2018	10/11/2018	F	512.41
2001900062	17	ILMO PRO000	ILMO PRODUCTS COMPANY	Welding Supplies			HISTORY	10/17/2018	10/17/2018	F	565.00
2001900063	17	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/17/2018	10/17/2018	F	31.22
2001900064	24	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Home Dance Reimbursement			HISTORY	10/24/2018	10/24/2018	F	75.00
2001900065	24	JACKSONV012	JACKSONVILLE HIGH SCHOOL	Homecoming Dance			HISTORY	10/24/2018	10/24/2018	F	75.00
2001900066	26	THE TUTO000	THE TUTOR SHOPPE	Choir Supplies			HISTORY	10/26/2018	10/26/2018	F	1,743.00
2001900067	30	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of uniforms			HISTORY	10/30/2018	10/30/2018	F	31.22
2001900068	31	JW PEPPE000	JW PEPPER	Fine Arts Instrumental Music/Matt Johnson Matt			HISTORY	10/31/2018	10/31/2018	C	550.97
2001900069	02	ARAMARK 000	ARAMARK UNIFORM SERVICES	shirt cleaning and pick up			HISTORY	11/02/2018	11/02/2018	F	31.22
2001900070	05	BOYD MUS000	BOYD MUSIC	Repair Cello 'A" string and repair Bari Sax			HISTORY	11/05/2018	11/05/2018	F	61.63
2001900071	05	COUNTY M000	COUNTY MARKET	Judene Stock - Food			HISTORY	11/05/2018	11/05/2018	F	84.89
2001900072	07	SAFECO 000	SAFECO	Refreshments for staff meeting			HISTORY	11/07/2018	11/07/2018	F	119.88
2001900073	07	RP LUMBE000	RP LUMBER	Kelsey Rutherford/Ag Dept			HISTORY	11/07/2018	11/07/2018	F	168.70
2001900074	07	HANDYKEL000	HANDY, KELSEY	Home Depot County Market			HISTORY	11/07/2018	11/07/2018	F	102.16
2001900076	14	ARAMARK 000	ARAMARK UNIFORM SERVICES	Aramark shirts			HISTORY	11/14/2018	11/14/2018	F	31.22
2001900077	14	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Parts			HISTORY	11/14/2018	11/14/2018	F	484.84
2001900078	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	Aramark Shirts			HISTORY	11/19/2018	11/19/2018	F	31.22
2001900079	27	ARAMARK 000	ARAMARK UNIFORM SERVICES	aramark shirts			HISTORY	11/27/2018	11/27/2018	F	31.22
2001900080	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	shirts			HISTORY	12/06/2018	12/06/2018	F	31.22

<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>
2001900081	06	COUNTY M000	COUNTY MARKET	County Market - Food			HISTORY	12/06/2018	12/06/2018	F	182.38
2001900082	06	STOCK JU000	STOCK, JUDENE (JHS)	Foods			HISTORY	12/06/2018	12/06/2018	F	438.40
2001900083	06	PERMA-BO000	PERMA-BOUND	Books			HISTORY	12/06/2018	12/06/2018	F	747.60
2001900084	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	12/07/2018	12/07/2018	F	31.22
2001900085	10	HOTSY 000	HOTSY	Auto Parts/Chad Suhre			HISTORY	12/10/2018	12/10/2018	F	125.70
2001900086	12	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts/Chad Suhre			HISTORY	12/12/2018	12/12/2018	F	31.22
2001900087	14	LAWLERAE000	LAWLESS, RAELENE	walgreens masking tape			HISTORY	12/14/2018	12/14/2018	F	12.93
2001900088	17	COUNTY M000	COUNTY MARKET	County Market			HISTORY	12/17/2018	12/17/2018	F	95.89
2001900089	18	MOORE ME000	MOORE MEDICAL CORP	Cindy Weger/Medical Supplies			HISTORY	12/18/2018	12/18/2018	F	1,676.14
2001900090	19	VIRGINIA002	VIRGINIA MARKET	Food/Judene Stock			HISTORY	12/19/2018	12/19/2018	F	39.18
2001900091	20	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/chad Suhre			HISTORY	12/20/2018	12/20/2018	F	31.22
2001900092	07	ENGLIHEA000	ENGLISH, HEATHER	supplies			HISTORY	01/07/2019	01/07/2019	F	45.50
2001900093	07	LANGHKEL000	LANGHOFF, KELLY	supplies			HISTORY	01/07/2019	01/07/2019	F	218.29
2001900094	07	BOYERCYN000	BOYER, CYNTHIA	supplies			HISTORY	01/07/2019	01/07/2019	F	44.32
2001900095	07	STRUBAMY000	STRUBLE, AMY	supplies			HISTORY	01/07/2019	01/07/2019	F	35.92
2001900096	07	FLETCBEN000	FLETCHER, BENJAMIN	supplies			HISTORY	01/07/2019	01/07/2019	F	46.84
2001900097	07	NOLANBRE000	NOLAN, BRETT	supplies			HISTORY	01/07/2019	01/07/2019	F	37.61
2001900098	09	SAFECO 000	SAFECO	Monthly Meeting Refreshments			HISTORY	01/09/2019	01/09/2019	F	119.88
2001900099	09	COLLEGE 000	COLLEGE BOARD	17-18 membership			HISTORY	01/09/2019	01/09/2019	F	400.00
2001900100	09	PERMA-BO000	PERMA-BOUND	books			HISTORY	01/09/2019	01/09/2019	F	206.80
2001900101	10	ARAMARK 000	ARAMARK UNIFORM SERVICES	Shirt cleaning			HISTORY	01/10/2019	01/10/2019	F	31.22
2001900102	11	BIO CORP000	BIO CORPORATION	supplies science dept			HISTORY	01/11/2019	01/11/2019	F	121.85
2001900103	16	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	01/16/2019	01/16/2019	F	31.22
2001900104	16	JW PEPPE000	JW PEPPER	Fine Arts Supplies			HISTORY	01/16/2019	01/16/2019	F	39.45
2001900105	18	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Intercom/Paging Phone			HISTORY	01/18/2019	01/18/2019	F	660.00
2001900106	28	HANDYKEL000	HANDY, KELSEY	supplies for Ag			HISTORY	01/28/2019	01/28/2019	F	139.85
2001900107	28	LIBRARY 000	LIBRARY STORE	Media Center			HISTORY	01/28/2019	01/28/2019	F	54.65
2001900108	01	COUNTY M000	COUNTY MARKET	Foods/Judene Stock			HISTORY	02/01/2019	02/01/2019	F	21.28
2001900109	05	BARLOJEA000	BARLOW, JEANNETTE	reimburse from Toledo Physical Education Supply			HISTORY	02/05/2019	02/05/2019	F	104.58
2001900110	05	BARLOJEA000	BARLOW, JEANNETTE	Reimburse for Amazon PE Supplies			HISTORY	02/05/2019	02/05/2019	F	69.61
2001900111	12	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	02/12/2019	02/12/2019	F	31.22
2001900112	12	O'REILLY000	O'REILLY AUTOMOTIVE	O'Reilly auto parts JHS Auto Parts			HISTORY	02/12/2019	02/12/2019	C	109.00
2001900113	12	PERMA-BO000	PERMA-BOUND	Perma -Bound			HISTORY	02/12/2019	02/12/2019	F	132.31
2001900114	12	BAILEIGH000	BAILEIGH	Jay Ater/Metals			HISTORY	02/12/2019	02/12/2019	F	445.50
2001900115	14	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning Shirts			HISTORY	02/14/2019	02/14/2019	F	31.22

<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>
2001900116	14	LIBRARY 000	LIBRARY STORE	Rachel Weber Media Center Supplies			HISTORY	02/14/2019	02/14/2019	F	322.33
2001900117	14	MIDWEST 008	MIDWEST TECHNOLOGY PRODUCTS	Arnie Rahe supplies for Woods			HISTORY	02/14/2019	02/14/2019	F	1,676.56
2001900118	19	VALIANT 000	VALIANT MUSIC SUPPLY, INC.	supplies for Jacob Smetters			HISTORY	02/19/2019	02/19/2019	F	445.00
2001900119	19	SELVAGGI000	SELVAGGIO STEEL	supplies for welding/Jay Ater			HISTORY	02/19/2019	02/19/2019	F	3,043.88
2001900120	19	SAFECO 000	SAFECO	Refreshments for monthly meeting			HISTORY	02/19/2019	02/19/2019	F	129.47
2001900121	19	MCMaster000	MCMaster-CARR SUPPLY	supplies for metals			HISTORY	02/19/2019	02/19/2019	F	531.97
2001900122	19	ILMO PRO000	ILMO PRODUCTS COMPANY	Supplies for Welding/Jay Ater			HISTORY	02/19/2019	02/19/2019	F	883.90
2001900123	25	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	02/25/2019	02/25/2019	F	31.22
2001900124	01	JW PEPPE000	JW PEPPER	Fine arts- Instrumental Music			HISTORY	03/01/2019	03/01/2019	F	583.45
2001900125	01	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/chad suhre			HISTORY	03/01/2019	03/01/2019	C	31.22
2001900126	05	HANDYKEL000	HANDY, KELSEY	supplies for woods			HISTORY	03/05/2019	03/05/2019	F	53.52
2001900127	05	TIMES SQ000	TIMES SQUARE SEWING COMPLE	Sewing Supplies/Judene Stock			HISTORY	03/05/2019	03/05/2019	F	81.88
2001900128	05	COUNTY M000	COUNTY MARKET	food supplies/Judene Stock			HISTORY	03/05/2019	03/05/2019	F	137.49
2001900129	05	ARNOLD, 000	ARNOLD, CINDY	supplies for Math/Cindy Arnold			HISTORY	03/05/2019	03/05/2019	F	803.17
2001900130	05	EAI EDUC000	EAI EDUCATION	supplies for Math/Cindy Arnold			HISTORY	03/05/2019	03/05/2019	C	56.76
2001900131	11	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning Shirts/Chad Suhre			HISTORY	03/11/2019	03/11/2019	F	31.22
2001900132	11	SAFECO 000	SAFECO	Refreshments for staff meeting			HISTORY	03/11/2019	03/11/2019	F	129.47
2001900133	11	STOCKJUD000	STOCK, JUDENE	supplies for foods/Judene Stock			HISTORY	03/11/2019	03/11/2019	F	301.48
2001900134	21	COUNTY M000	COUNTY MARKET	supplies for foods/Judene Stock			HISTORY	03/21/2019	03/21/2019	F	94.75
2001900135	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/Chad Suhre			HISTORY	03/21/2019	03/21/2019	F	43.32
2001900136	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/Chad Suhre			HISTORY	03/21/2019	03/21/2019	F	31.22
2001900137	02	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Ag Supplies/Kelsey Rutherford			HISTORY	04/02/2019	04/02/2019	F	420.00
2001900138	02	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Ag Supplies/Kelsey Rutherford			HISTORY	04/02/2019	04/02/2019	F	398.50
2001900139	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/Chad Suhre			HISTORY	04/03/2019	04/03/2019	F	31.22
2001900140	04	O'REILLY000	O'REILLY AUTOMOTIVE	Auto supplies/Chad Suhre			HISTORY	04/04/2019	04/04/2019	F	19.99
2001900141	04	O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies/Chad suhre			HISTORY	04/04/2019	04/04/2019	F	481.81
2001900142	04	ROCKLER 000	ROCKLER WOODWORKING	Woodworking Supplies/Arnie Rahe			HISTORY	04/04/2019	04/04/2019	F	53.98
2001900143	04	DEMOULIN000	DEMOULIN BROS. & CO.	Instrumental Music/Matt Johnson			HISTORY	04/24/2019	04/04/2019	F	455.28
2001900144	04	BAND SHO000	BAND SHOPPE	supplies for instrumental Music/Matt Johnson			HISTORY	04/24/2019	04/04/2019	C	396.15
2001900145	09	O'NEIL, 000	O'NEIL, JOE	reimbursement for Joe O'Neil supplies for student services			HISTORY	04/09/2019	04/09/2019	F	55.95
2001900146	09	MCMaster000	MCMaster-CARR SUPPLY	Supplies for metals/Jay Ater			HISTORY	04/10/2019	04/09/2019	F	967.35

<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>
2001900147	10	ILMO PRO000	ILMO PRODUCTS COMPANY	supplies for welding/metals - Jay Ater			HISTORY	04/10/2019	04/10/2019	F	2,444.00
2001900148	10	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts Chad Suhre			HISTORY	04/10/2019	04/10/2019	F	31.22
2001900149	12	WHEELER 000	WHEELER FAMILY FARMS, INC.	Supplies for attendance			HISTORY	04/12/2019	04/12/2019	F	813.00
2001900150	12	PAXTON P000	PAXTON PATTERSON	supplies for Arnie Rahe/woods supplies			HISTORY	04/12/2019	04/12/2019	F	455.47
2001900151	12	GRIZZLY 001	GRIZZLY INDUSTRIAL	supplies for woods/Arnie Rahe			HISTORY	04/12/2019	04/12/2019	F	245.00
2001900152	15	TEACHERS001	TEACHERS DISCOVERY	supplies for Language Arts/Lynette Guthrie			HISTORY	04/16/2019	04/15/2019	F	339.42
2001900153	16	APPLAUSE000	APPLAUSE LEARNING RESOURCES	supplies for modern Language/Lynette Guthrie			HISTORY	04/16/2019	04/16/2019	F	130.70
2001900154	16	B & H PH001	B & H PHOTO-VIDEO	Supplies for Visual Arts/Dale Homolka			HISTORY	04/16/2019	04/16/2019	F	808.13
2001900155	16	BLICK 000	BLICK ART MATERIALS	Supplies for Visual Arts/ Dale Homolka			HISTORY	04/16/2019	04/16/2019	F	715.36
2001900156	16	SAFECO 000	SAFECO	Refreshments for Staff Meeting			HISTORY	04/16/2019	04/16/2019	F	129.47
2001900157	16	NASCO 000	NASCO	supplies for Visual Arts/Dale Homolka			HISTORY	04/16/2019	04/16/2019	F	480.65
2001900158	16	INSTRUME001	INSTRUMENTALIST AWARDS LLC	Supplies for Instrumental Music/Matt Johnson			HISTORY	04/16/2019	04/16/2019	F	602.00
2001900159	16	ILMO PRO000	ILMO PRODUCTS COMPANY	supplies for welding/Jay Ater			HISTORY	04/16/2019	04/16/2019	F	372.00
2001900160	16	BIO CORP000	BIO CORPORATION	supplies for Science Dept/Heather English			HISTORY	04/16/2019	04/16/2019	F	264.50
2001900161	16	FLINN SC000	FLINN SCIENTIFIC	Supplies for Science/Heather English			HISTORY	04/16/2019	04/16/2019	F	2,559.20
2001900162	17	EDVOTECK000	EDVOTECK	Supplies for Science/Heather English			HISTORY	04/17/2019	04/17/2019	F	378.00
2001900163	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/Chad Suhre			HISTORY	04/18/2019	04/18/2019	F	31.22
2001900164	24	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts/Chad Suhre			HISTORY	04/24/2019	04/24/2019	F	31.22
2001900165	24	ARNOLD, 000	ARNOLD, CINDY	Reimbursement to Cindy Arnold from amazon order for math			HISTORY	04/24/2019	04/24/2019	F	86.00
2001900166	25	LANGHKEL000	LANGHOFF, KELLY	reimbursement for supplies for Kelly Langhoff/Science			HISTORY	04/25/2019	04/25/2019	F	55.53
2001900167	30	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto shop/Chad suhre			HISTORY	04/30/2019	04/30/2019	F	729.27
2001900168	06	SAFECO 000	SAFECO	refreshments for monthly staff meeting			HISTORY	05/06/2019	05/06/2019	F	119.88
2001900169	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	05/07/2019	05/07/2019	F	31.22

<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>
2001900170	10	STOCKJUD000	STOCK, JUDENE	Reimburse Judene Stock supplies for lab class			HISTORY	05/10/2019	05/10/2019	F	527.63
2001900171	17	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	05/17/2019	05/17/2019	F	31.22
2001900172	17	ARNOLD, 000	ARNOLD, CINDY	reimbursement to Cindy Arnold for Math - Amazon billed 2			HISTORY	05/17/2019	05/17/2019	F	100.79
2001900173	21	TIMES SQ000	TIMES SQUARE SEWING COMPLE	Sewing supplies for Judene Stock			HISTORY	05/21/2019	05/21/2019	F	84.85
2001900174	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	05/29/2019	05/29/2019	F	31.22
2001900175	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts/chad suhre			HISTORY	05/29/2019	05/29/2019	F	31.22
2001900176	30	ZANG CAS000	ZANG, CASEY	Reimbursement of REF Supplies			HISTORY	05/30/2019	05/30/2019	F	9.89
2001900177	30	SAFECO 000	SAFECO	Refreshments for Staff Meeting			HISTORY	05/30/2019	05/30/2019	F	129.47
2001900178	03	KOHL WHO000	KOHL WHOLESAL	Food Lab Supplies			HISTORY	06/03/2019	06/03/2019	F	74.24
2001900179	06	STOCKJUD000	STOCK, JUDENE	Business supplies for Judene Stock			HISTORY	06/06/2019	06/06/2019	F	135.75
2001900180	06	STOCKJUD000	STOCK, JUDENE	reimbursement for Judene Stock - Business Supplies			HISTORY	06/06/2019	06/06/2019	F	149.72
2002000001	23	WATTSJEN000	WATTS, JENNIFER	Petty Cash for JHS			HISTORY	07/23/2019	07/23/2019	F	50.00
2002000002	23	WATTSJEN000	WATTS, JENNIFER	Registration Start Up Money			HISTORY	07/23/2019	07/23/2019	C	1,000.00
2002000003	30	LIBRARY 000	LIBRARY STORE	supplies Media Center Rachel Weber			HISTORY	07/30/2019	07/30/2019	F	45.50
2002000004	30	MY BINDI000	MY BINDING	Supplies Media Center Rachel Weber			HISTORY	07/30/2019	07/30/2019	F	163.56
2002000005	30	DEMCO 000	DEMCO	Supplies Media Center Rachel Weber			HISTORY	07/30/2019	07/30/2019	F	34.98
2002000006	02	PRESENTA000	PRESENTATION DIRECT	Supplies for Rachel Weber			HISTORY	08/02/2019	08/02/2019	C	163.56
2002000007	05	SCOTT, D002	SCOTT, DANIEL	Supplies for Zang			HISTORY	08/05/2019	08/05/2019	F	41.77
2002000008	05	SCOTT, D002	SCOTT, DANIEL	Reimbursement of supplies purchased at Walmart			HISTORY	08/05/2019	08/05/2019	F	24.36
2002000009	15	PERMA-BO000	PERMA-BOUND	Books for Rachel Weber for the media center			HISTORY	08/15/2019	08/15/2019	F	1,338.00
2002000010	16	INFOBASE001	INFOBASE LEARNING	Database for media center			HISTORY	08/16/2019	08/16/2019	F	562.43
2002000011	16	ARNOLD, 000	ARNOLD, CINDY	Supplies for Cindy Arnold/ charge to student services per			HISTORY	08/16/2019	08/16/2019	F	8.10
2002000012	20	JW PEPPE000	JW PEPPER	Supplies for Music			HISTORY	08/20/2019	08/20/2019	F	97.00
2002000013	30	B & H PH000	B & H PHOTO	supplies for photo			HISTORY	08/30/2019	08/30/2019	F	996.34
2002000014	30	PERMA-BO000	PERMA-BOUND	supplies for english			HISTORY	08/30/2019	08/30/2019	C	302.10
2002000015	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	09/03/2019	09/03/2019	F	32.33
2002000016	03	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	09/03/2019	09/03/2019	F	62.66
2002000017	03	SELVAGGI000	SELVAGGIO STEEL	Supplies for Welding			HISTORY	09/03/2019	09/03/2019	F	2,913.80

<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>
2002000018	04	ENGLIHEA000	ENGLISH, HEATHER	supplies for science			HISTORY	09/04/2019	09/04/2019	F	34.98
2002000019	04	SAFECO 000	SAFECO	Monthly Meeting Refreshments			HISTORY	09/04/2019	09/04/2019	F	129.47
2002000020	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	09/09/2019	09/09/2019	F	32.14
2002000023	17	PERMA-BO000	PERMA-BOUND	books for Media Center			HISTORY	09/17/2019	09/17/2019	F	540.09
2002000024	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning shirts for Chad Suhre			HISTORY	09/19/2019	09/19/2019	F	32.14
2002000025	19	LAWLERAE000	LAWLESS, RAELENE	Supplies for PE			HISTORY	09/19/2019	09/19/2019	F	18.58
2002000026	23	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	09/23/2019	09/23/2019	F	32.14
2002000027	01	FREESTYL000	FREESTYLE PHOTOGRAPHIC SUPPLIES	supplies for photography			HISTORY	10/01/2019	10/01/2019	F	419.64
2002000028	01	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	10/01/2019	10/01/2019	F	32.14
2002000029	02	STOCKJUD000	STOCK, JUDENE	reimburse for foods			HISTORY	10/02/2019	10/02/2019	F	113.44
2002000030	02	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	10/02/2019	10/02/2019	F	407.13
2002000031	09	FLETCBEN000	FLETCHER, BENJAMIN	Reimbursement of Science Dept Supplies			HISTORY	10/09/2019	10/09/2019	F	95.42
2002000032	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/09/2019	10/09/2019	F	32.14
2002000033	09	COUNTY M000	COUNTY MARKET	FCS Supplies			HISTORY	10/09/2019	10/09/2019	C	99.68
2002000034	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	Uniform Cleaning -- Vocational			HISTORY	10/09/2019	10/09/2019	F	28.00
2002000035	15	WENGER C000	WENGER CORPORATION	Supplies for music			HISTORY	10/15/2019	10/15/2019	F	588.00
2002000036	16	MARTIN, 001	MARTIN, JASON	supplies for science			HISTORY	10/16/2019	10/16/2019	F	19.40
2002000037	16	BOYERCYN000	BOYER, CYNTHIA	supplies for science			HISTORY	10/16/2019	10/16/2019	F	33.85
2002000038	16	STRUBAMY000	STRUBLE, AMY	Supplies for Science			HISTORY	10/16/2019	10/16/2019	F	50.19
2002000039	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	10/21/2019	10/21/2019	F	28.00
2002000040	23	ESTABROO001	ESTABROOK, THOMAS	supplies for woods class			HISTORY	10/23/2019	10/23/2019	F	68.22
2002000041	25	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	10/25/2019	10/25/2019	F	28.00
2002000042	29	SELVAGGI000	SELVAGGIO STEEL	supplies for metals			HISTORY	10/29/2019	10/29/2019	F	1,098.10
2002000043	01	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	11/01/2019	11/01/2019	F	28.00
2002000044	04	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	11/04/2019	11/04/2019	F	388.99
2002000045	04	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	11/04/2019	11/04/2019	F	55.52
2002000046	05	HANDYKEL000	HANDY, KELSEY	supplies for Ag			HISTORY	11/05/2019	11/05/2019	F	36.02
2002000047	07	JW PEPPE000	JW PEPPER	supplies for music -			HISTORY	11/07/2019	11/07/2019	F	50.00
2002000048	07	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for auto shop			HISTORY	11/07/2019	11/07/2019	C	11.99
2002000049	08	SAFECO 000	SAFECO	Monthly Staff Refreshments			HISTORY	11/08/2019	11/08/2019	F	129.47
2002000050	08	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	11/08/2019	11/08/2019	F	28.00
2002000051	08	ILMO PRO000	ILMO PRODUCTS COMPANY	Supplies for Welding			HISTORY	11/08/2019	11/08/2019	F	942.90
2002000052	18	FLINN SC000	FLINN SCIENTIFIC	Supplies for Science			HISTORY	11/18/2019	11/18/2019	F	232.45
2002000053	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	11/18/2019	11/18/2019	F	27.28
2002000054	18	SCANTRON000	SCANTRON CORPORATION	supplies for science dept.			HISTORY	11/18/2019	11/18/2019	F	237.50
2002000055	22	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	11/22/2019	11/22/2019	F	27.28
2002000056	25	COUNTY M000	COUNTY MARKET	supplies for foods			HISTORY	11/25/2019	11/25/2019	F	48.35
2002000057	26	STOCKJUD000	STOCK, JUDENE	supplies for Food			HISTORY	11/26/2019	11/26/2019	F	46.69

<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>
2002000058	02	STOCKJUD000	STOCK, JUDENE	supplies for foods			HISTORY	12/02/2019	12/02/2019	F	597.18
2002000059	04	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	12/04/2019	12/04/2019	F	27.28
2002000060	09	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	12/09/2019	12/09/2019	F	27.28
2002000061	10	VALIANT 000	VALIANT MUSIC SUPPLY, INC.	supplies for music - Jacob Smetters			HISTORY	12/10/2019	12/10/2019	F	554.65
2002000062	10	KOHL WHO000	KOHL WHOLESALE	Supplies for food			HISTORY	12/10/2019	12/10/2019	F	52.92
2002000063	10	CASS MEA000	CASS MEATS	Supplies for foods - Judene Stock			HISTORY	12/10/2019	12/10/2019	F	119.68
2002000064	11	SAFECO 000	SAFECO	Monthly refreshments -- Staff meeting			HISTORY	12/11/2019	12/11/2019	F	155.39
2002000065	11	TIMES SQ000	TIMES SQUARE SEWING COMPLE	Supplies for Judene Stock			HISTORY	12/11/2019	12/11/2019	F	254.70
2002000066	13	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	12/13/2019	12/13/2019	F	27.28
2002000067	17	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto			HISTORY	12/17/2019	12/17/2019	F	381.91
2002000068	17	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto			HISTORY	12/17/2019	12/17/2019	F	155.96
2002000069	17	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto			HISTORY	12/17/2019	12/17/2019	F	526.98
2002000070	18	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	12/18/2019	12/18/2019	F	27.28
2002000071	20	FLETCBEN000	FLETCHER, BENJAMIN	Supplies for Science			HISTORY	12/20/2019	12/20/2019	F	64.46
2002000072	09	FLETCBEN000	FLETCHER, BENJAMIN	Supplies for Science			HISTORY	01/09/2020	01/09/2020	F	88.82
2002000073	13	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	01/13/2020	01/13/2020	F	28.18
2002000074	15	SAFECO 000	SAFECO	Monthly Staff Meeting Refreshments			HISTORY	01/15/2020	01/15/2020	F	129.47
2002000075	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	01/21/2020	01/21/2020	F	28.81
2002000076	22	HANDYKEL000	HANDY, KELSEY	Supplies For Ag			HISTORY	01/22/2020	01/22/2020	F	143.17
2002000077	28	SUHRECHA001	SUHRE, CHAD	Supplies for Auto Shop			HISTORY	01/28/2020	01/28/2020	F	41.57
2002000078	28	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto Shop			HISTORY	01/28/2020	01/28/2020	F	325.77
2002000079	29	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	01/29/2020	01/29/2020	F	28.81
2002000080	04	BLICK 000	BLICK ART MATERIALS	Supplies for Maggie Packman - Fine Arts			HISTORY	02/04/2020	02/04/2020	F	1,192.24
2002000081	04	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	02/04/2020	02/04/2020	F	28.81
2002000082	12	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	02/12/2020	02/12/2020	F	28.81
2002000083	12	COUSINS 000	COUSINS CONCERT ATTIRE	Supplies for Choir - Jacob Smetters			HISTORY	02/12/2020	02/12/2020	C	672.00
2002000084	12	PERMA-BO000	PERMA-BOUND	Books for Media Center			HISTORY	02/12/2020	02/12/2020	F	374.93
2002000085	12	STOCKJUD000	STOCK, JUDENE	Supplies for Judene Stock - Business			HISTORY	02/12/2020	02/12/2020	F	239.99
2002000086	19	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	02/19/2020	02/19/2020	F	28.81
2002000087	21	STOCKJUD000	STOCK, JUDENE	Reimburse supplies for foods for Judene Stock			HISTORY	02/21/2020	02/21/2020	F	163.38
2002000088	21	SELVAGGI000	SELVAGGIO STEEL	supplies for Jay Ater Metals			HISTORY	02/21/2020	02/21/2020	F	1,884.00

<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>
2002000089	21	SELVAGGI000	SELVAGGIO STEEL	Supplies for Woods Class			HISTORY	02/21/2020	02/21/2020	F	176.00
2002000090	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts			HISTORY	02/21/2020	02/21/2020	F	28.81
2002000091	25	SAFECO 000	SAFECO	Faculty meeting refreshments			HISTORY	02/25/2020	02/25/2020	F	129.47
2002000092	04	SAFECO 000	SAFECO	Monthly Staff Refreshments			HISTORY	03/04/2020	03/04/2020	F	130.00
2002000093	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	03/06/2020	03/06/2020	F	28.81
2002000094	06	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts			HISTORY	03/06/2020	03/06/2020	F	28.81
2002000095	06	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for auto			HISTORY	03/06/2020	03/06/2020	F	720.72
2002000096	12	HANDYKEL000	HANDY, KELSEY	Supplies for Woods Class			HISTORY	03/12/2020	03/12/2020	F	907.87
2002000097	12	COUNTY M000	COUNTY MARKET	Supplies for foods			HISTORY	03/12/2020	03/12/2020	C	112.76
2002000098	28	CENGAGE 001	CENGAGE LEARNING	Accounting II Textbooks			HISTORY	04/28/2020	04/28/2020	F	967.50
2002000099	01	BLICK 000	BLICK ART MATERIALS	Art Supplies			HISTORY	05/01/2020	05/01/2020	F	1,028.43
2002000100	11	STOCKJUD000	STOCK, JUDENE	Reimbursement of FCS Supplies			HISTORY	05/11/2020	05/11/2020	F	394.40
2002000101	11	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	05/11/2020	05/11/2020	F	392.30
2002000102	14	BIO CORP000	BIO CORPORATION	Science Supplies			HISTORY	05/14/2020	05/14/2020	F	16.80
2002100001	25	TEACHERS001	TEACHERS DISCOVERY	Foreign Language Supplies			HISTORY	06/25/2020	06/25/2020	F	678.90
2002100002	25	APPLAUSE000	APPLAUSE LEARNING RESOURCES	Foreign Language Supplies			HISTORY	06/25/2020	06/25/2020	F	143.10
2002100003	21	CENGAGE 001	CENGAGE LEARNING	Supplies for Sandy Hartsook family and consumer sciences			HISTORY	08/21/2020	08/21/2020	F	1,063.75
2002100004	21	CEV 000	CEV	Supplies for Sandy Hartsook - Family Consumer Science			HISTORY	08/21/2020	08/21/2020	F	850.00
2002100005	21	CERTIPOR000	CERTIPORT	Supplies for Sandy Hartsook - Family and Consumer Science			HISTORY	08/21/2020	08/21/2020	F	5,319.00
2002100006	03	FLINN SC000	FLINN SCIENTIFIC	Supplies for Science			HISTORY	09/03/2020	09/03/2020	F	1,194.00
2002100007	03	FREESTYL000	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies for Fine-Arts - Visual Arts			HISTORY	09/03/2020	09/03/2020	F	1,033.23
2002100008	08	SWEETWAT000	SWEETWATER	Supplies for Choir			HISTORY	09/08/2020	09/08/2020	F	385.00
2002100009	11	KOSS MOR001	KOSS, MORGAN	reimbursement for Spanish supplies			HISTORY	09/11/2020	09/11/2020	F	60.99
2002100010	11	CEV 000	CEV	supplies for Ag			HISTORY	09/11/2020	09/11/2020	C	850.00
2002100011	16	BLICK 000	BLICK ART MATERIALS	Supplies for Art			HISTORY	09/16/2020	09/16/2020	F	1,666.50
2002100012	16	O'CONJAN000	O'CONNELL, JANET	Petty Cash for Main Office			HISTORY	09/16/2020	09/16/2020	F	50.00
2002100013	21	INFOBASE001	INFOBASE LEARNING	Info Data Base for Library			HISTORY	10/06/2020	09/21/2020	F	584.93
2002100014	21	FLINN SC000	FLINN SCIENTIFIC	Supplies for Science Dept.			HISTORY	09/21/2020	09/21/2020	F	538.64
2002100015	24	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto			HISTORY	09/24/2020	09/24/2020	F	118.25
2002100016	24	O'REILLY000	O'REILLY AUTOMOTIVE	Supplies for Auto			HISTORY	09/24/2020	09/24/2020	F	349.75
2002100017	02	WOODWORK000	WOODWORKERS SUPPLY	Supplies for Woods Class			HISTORY	10/02/2020	10/02/2020	F	525.11
2002100018	02	PAXTON P000	PAXTON PATTERSON	Supplies for Woods Class			HISTORY	10/02/2020	10/02/2020	F	663.50
2002100019	02	MARCOTTE000	MARCOTTE DRILL DESIGN	Supplies for Band			HISTORY	10/02/2020	10/02/2020	F	400.00
2002100020	02	YOUNGSAM000	YOUNG, SAMANTHA	Supplies for Band			HISTORY	10/02/2020	10/02/2020	F	400.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2002100021	02	MUSIC SH000	MUSIC SHOPPE, INC	Supplies for Band			HISTORY	10/02/2020	10/02/2020	F	1,212.50
2002100022	02	BOYD MUS000	BOYD MUSIC	Supplies for Band			HISTORY	10/02/2020	10/02/2020	F	62.88
2002100023	05	STRUBAMY000	STRUBLE, AMY	supplies for science			HISTORY	10/05/2020	10/05/2020	F	14.97
2002100024	05	MARTIN, 001	MARTIN, JASON	supplies for science			HISTORY	10/05/2020	10/05/2020	F	59.20
2002100025	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of Shirts for Auto			HISTORY	10/07/2020	10/07/2020	F	28.99
2002100026	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts for auto			HISTORY	10/07/2020	10/07/2020	F	28.81
2002100027	07	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts for auto			HISTORY	10/07/2020	10/07/2020	F	28.04
2002100028	07	STOCKJUD000	STOCK, JUDENE	supplies for foods			HISTORY	10/07/2020	10/07/2020	F	394.53
2002100029	08	BOYD MUS000	BOYD MUSIC	Supplies for music			HISTORY	10/08/2020	10/08/2020	F	146.80
2002100030	08	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts			HISTORY	10/08/2020	10/08/2020	F	28.99
2002100031	21	MUSIC SH000	MUSIC SHOPPE, INC	Supplies for Choir			HISTORY	10/21/2020	10/21/2020	F	1,179.08
2002100032	21	REXX BAT000	REXX BATTERY SPECIALISTS	Supplies for Auto			HISTORY	10/21/2020	10/21/2020	C	89.90
2002100033	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	Cleaning of shirts for Auto			HISTORY	10/21/2020	10/21/2020	F	28.99
2002100034	21	ARAMARK 000	ARAMARK UNIFORM SERVICES	cleaning of shirts for auto			HISTORY	10/21/2020	10/21/2020	F	28.99
2002100035	02	STOCKJUD000	STOCK, JUDENE	Supplies for Foods/ Reimbursement			HISTORY	11/02/2020	11/02/2020	F	262.30
2002100036	02	COUNTY M000	COUNTY MARKET	House Charge for Foods			HISTORY	11/02/2020	11/02/2020	F	16.82
2002100037	09	SELVAGGI000	SELVAGGIO STEEL	Supplies for Metals			HISTORY	11/09/2020	11/09/2020	F	978.41
2002100038	12	KOSS MOR001	KOSS, MORGAN	Supplies for Spanish			HISTORY	11/12/2020	11/12/2020	F	30.90
2002100039	11	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	12/11/2020	12/11/2020	F	121.92
2002100040	11	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	12/11/2020	12/11/2020	F	234.01
2002100041	11	GUTHRIE,000	GUTHRIE, LYNETTE	items for German Class and Office			HISTORY	12/11/2020	12/11/2020	F	67.98
2002100042	08	VALIANT 000	VALIANT MUSIC SUPPLY, INC.	Supplies for Choir			HISTORY	01/08/2021	01/08/2021	F	551.10
2002100043	19	SELVAGGI000	SELVAGGIO STEEL	Supplies for Metals			HISTORY	01/19/2021	01/19/2021	F	3,326.00
2002100044	20	ILMO PRO000	ILMO PRODUCTS COMPANY	Supplies for Metals			HISTORY	01/20/2021	01/20/2021	F	2,421.99
2002100045	02	ROCKLER 000	ROCKLER WOODWORKING	Supplies for Woodworking			HISTORY	02/02/2021	02/02/2021	F	313.78
2002100046	10	STOCKJUD000	STOCK, JUDENE	Supplies for foods			HISTORY	02/10/2021	02/10/2021	F	354.43
2002100047	22	LUAU GRI000	LUAU GRILL	Food for the staff for Parent Teacher Conferences			HISTORY	02/22/2021	02/22/2021	F	355.00
2002100048	09	GUTHRIE,000	GUTHRIE, LYNETTE	Supplies for German - Reimbursement			HISTORY	03/09/2021	03/09/2021	F	35.88
2002100049	09	PLATFORM000	PLATFORM ATHLETICS, LLC	Supplies for PE			HISTORY	03/09/2021	03/09/2021	F	1,200.00
2002100050	26	COUNTY M000	COUNTY MARKET	Supplies for foods			HISTORY	03/26/2021	03/26/2021	F	36.87
2002100051	26	GRIZZLY 000	GRIZZLY INDUSTRIAL	Supplies for Woods			HISTORY	03/26/2021	03/26/2021	F	298.20
2002100052	07	BLICK 000	BLICK ART MATERIALS	Supplies for fine arts			HISTORY	04/07/2021	04/07/2021	F	460.33
2002100053	12	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	04/12/2021	04/12/2021	F	643.13
2002100054	13	ILMO PRO000	ILMO PRODUCTS COMPANY	Supplies for Welding			HISTORY	04/13/2021	04/13/2021	F	1,098.79
2002100055	13	SELVAGGI000	SELVAGGIO STEEL	Supplies for Welding			HISTORY	04/13/2021	04/13/2021	F	4,069.00

<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>
2002100056	13	HADSEREB000	HADSELL, REBECCA	Educational online subscriptions for Spanish			HISTORY	04/13/2021	04/13/2021	F	144.76
2002100057	14	FLINN SC000	FLINN SCIENTIFIC	Supplies for Science			HISTORY	04/14/2021	04/14/2021	F	960.73
2002100058	14	BIO CORP000	BIO CORPORATION	supplies for Science			HISTORY	04/14/2021	04/14/2021	F	966.91
2002100059	14	PERMA-BO000	PERMA-BOUND	Supplies for English			HISTORY	04/14/2021	04/14/2021	F	1,810.00
2002100060	14	EDVOTECK000	EDVOTECK	Supplies for Science			HISTORY	04/14/2021	04/14/2021	F	447.70
2002100061	14	BIO-RAD 000	BIO-RAD	Supplies for Science			HISTORY	04/14/2021	04/14/2021	F	92.61
2002100062	14	FLINN SC000	FLINN SCIENTIFIC	Supplies for Science			HISTORY	04/14/2021	04/14/2021	F	1,156.00
2002100063	15	BLICK 000	BLICK ART MATERIALS	Supplies for Art - \$1000 out of art budget and remainder			HISTORY	04/15/2021	04/15/2021	F	2,585.00
2002100064	19	SUTTOLES000	SUTTON, LESLIE	Reimbursement for ASL			HISTORY	04/19/2021	04/19/2021	F	40.95
2002100065	20	STOCKJUD000	STOCK, JUDENE	Reimbursement for Business			HISTORY	04/20/2021	04/20/2021	F	149.00
2002100066	21	TALENT A000	TALENT ASSESSMENT, INC.	PRACTICAL ASSESSMENT EXPLORATION SYSTEM 2020			HISTORY	04/21/2021	04/21/2021	F	29,585.60
2002100067	22	BOYERCYN000	BOYER, CYNTHIA	Supplies for Science			HISTORY	04/22/2021	04/22/2021	F	37.97
2002100068	29	COUNTY M000	COUNTY MARKET	Supplies for Foods			HISTORY	04/29/2021	04/29/2021	F	102.71
2002200001	13	O'CONJAN000	O'CONNELL, JANET	Petty Cash for the Main Office			HISTORY	08/23/2021	08/13/2021	F	100.00
2002200002	30	GUTHRIE,000	GUTHRIE, LYNETTE	supplies for Foreign Language			HISTORY	08/30/2021	08/30/2021	F	110.83
2002200003	30	SUTTOLES000	SUTTON, LESLIE	supplies for Foreign Language			HISTORY	08/30/2021	08/30/2021	F	72.95
2002200004	31	ILMEA ST000	ILMEA STATE OFFICE	Entry Fee For ILMEA for Band and Music			HISTORY	08/31/2021	08/31/2021	F	50.00
2002200005	31	SWEETWAT000	SWEETWATER	Supplies for Music/Choir			HISTORY	08/31/2021	08/31/2021	F	770.00
2002200006	31	MCMASTER000	MCMASTER-CARR SUPPLY	Supplies for metals			HISTORY	08/31/2021	08/31/2021	F	1,111.12
2002200007	02	COUNTY M000	COUNTY MARKET	supplies for foods			HISTORY	09/02/2021	09/02/2021	F	18.59
2002200008	13	O'CONJAN000	O'CONNELL, JANET	supplies for auto /parade			HISTORY	09/13/2021	09/13/2021	F	58.96
2002200009	13	LAWLERAE000	LAWLESS, RAELENE	supplies for PE			HISTORY	09/13/2021	09/13/2021	F	29.84
2002200010	29	LAWLERAE000	LAWLESS, RAELENE	Supplies for PE			HISTORY	09/29/2021	09/29/2021	F	10.38
2002200011	29	STEVE WE001	STEVE WEISS MUSIC	supplies for band			HISTORY	09/29/2021	09/29/2021	F	804.00
2002200012	12	PAXTON P000	PAXTON PATTERSON	supplies for woods			HISTORY	10/12/2021	10/12/2021	F	1,069.69
2002200013	13	SCHALLER000	SCHALLER HARDWARE LUMBER	Supplies for Woods			HISTORY	10/13/2021	10/13/2021	F	1,777.00
2002200014	13	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	10/13/2021	10/13/2021	F	667.35
2002200015	13	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	10/13/2021	10/13/2021	F	42.47
2002200016	13	KOSS MOR001	KOSS, MORGAN	Supplies for Foreign Lang			HISTORY	10/13/2021	10/13/2021	F	85.94
2002200017	03	FREESTYL000	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies for Photography/Fine Arts			HISTORY	11/03/2021	11/03/2021	F	1,169.59
2002200018	10	SELVAGGI000	SELVAGGIO STEEL	Supplies for Welding			HISTORY	11/10/2021	11/10/2021	F	3,727.92
2002200019	10	MCMASTER000	MCMASTER-CARR SUPPLY	Supplies for Metals			HISTORY	11/10/2021	11/10/2021	F	236.97
2002200020	15	ELLIOKAT000	ELLIOTT, KATE	Supplies for AG			HISTORY	11/15/2021	11/15/2021	F	51.96
2002200021	23	LAWLERAE000	LAWLESS, RAELENE	supplies for PE			HISTORY	11/23/2021	11/23/2021	F	27.94

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2002200022	01	BLICK 000	BLICK ART MATERIALS	Supplies for art			HISTORY	12/01/2021	12/01/2021	F	1,089.19
2002200023	09	STOCKJUD000	STOCK, JUDENE	Supplies for foods			HISTORY	12/09/2021	12/09/2021	F	663.79
2002200024	16	GUTHRIE,000	GUTHRIE, LYNETTE	Supplies for German			HISTORY	12/16/2021	12/16/2021	F	90.00
2002200025	17	ILMO PRO000	ILMO PRODUCTS COMPANY	Supplies for Welding			HISTORY	12/17/2021	12/17/2021	F	1,139.55
2002200026	11	STOCKJUD000	STOCK, JUDENE	Supplies for Foods			HISTORY	02/11/2022	02/11/2022	F	398.11
2002200027	10	SELVAGGI000	SELVAGGIO STEEL	Materials for Metals/Welding			HISTORY	03/10/2022	03/10/2022	F	5,116.17
2002200028	15	PERMA-BO000	PERMA-BOUND	English Supplies			HISTORY	03/15/2022	03/15/2022	F	2,120.00
2002200029	15	KOSS MOR001	KOSS, MORGAN	Dinner for Madrigals			HISTORY	03/15/2022	03/15/2022	F	78.72
2002200030	16	GUTHRIE,000	GUTHRIE, LYNETTE	Subscription Renewal for German			HISTORY	03/16/2022	03/16/2022	F	35.88
2002200031	16	ELLIOKAT000	ELLIOTT, KATE	Subscription for FFA			HISTORY	03/16/2022	03/16/2022	F	36.00
2002200032	18	GUTHRIE,000	GUTHRIE, LYNETTE	Supplies for German			HISTORY	03/18/2022	03/18/2022	F	55.00
2002200033	04	BOYERCYN000	BOYER, CYNTHIA	Supplies for Science Dept.			HISTORY	04/04/2022	04/04/2022	F	15.54
2002200034	04	GUTHRIE,000	GUTHRIE, LYNETTE	Refreshments for Foreign Language Honor Society			HISTORY	04/04/2022	04/04/2022	F	22.38
2002200035	14	HADSEREB000	HADSELL, REBECCA	reimbursement for supplies for Foreign Language Dept.			HISTORY	04/14/2022	04/14/2022	F	35.88
2002200036	14	ATER CHA000	ATER, CHARLES	Reimbursement for supplies for Welding			HISTORY	04/14/2022	04/14/2022	F	58.00
2002200037	14	BLICK 000	BLICK ART MATERIALS	Supplies for Art			HISTORY	04/14/2022	04/14/2022	F	1,031.04
2002200038	20	FREESTYL000	FREESTYLE PHOTOGRAPHIC SUPPLIES	supplies for Art Department			HISTORY	04/20/2022	04/20/2022	F	2,961.55
2002200039	03	STOCKJUD000	STOCK, JUDENE	Supplies for Foods/Reimburse to Judene Stock			HISTORY	05/03/2022	05/03/2022	F	654.24
2002200040	10	BAND SHO000	BAND SHOPPE	Supplies for Band			HISTORY	05/10/2022	05/10/2022	F	472.50
2002200041	10	JW PEPPE000	JW PEPPER	Supplies for Band			HISTORY	05/10/2022	05/10/2022	C	115.00
2002200042	10	MUSIC SH000	MUSIC SHOPPE, INC	Supplies for Band			HISTORY	05/10/2022	05/10/2022	C	3,879.00
2002200043	10	DANCEWEA000	DANCEWEAR SOLUTIONS	Supplies for Band			HISTORY	05/10/2022	05/10/2022	F	526.90
2002200044	20	BAND SHO000	BAND SHOPPE	Supplies for Band			HISTORY	05/20/2022	05/20/2022	F	1,163.50
2002200045	20	STEVE WE001	STEVE WEISS MUSIC	Supplies for Band			HISTORY	05/20/2022	05/20/2022	F	461.95
2002300000	22	GUTHRIE,000	GUTHRIE, LYNETTE	reimburse for quizlet subscription			HISTORY	08/22/2022	08/22/2022	F	35.99
2002300001	22	JW PEPPE000	JW PEPPER	Supplies for Choir			OPEN	08/22/2022	08/22/2022	L	141.59
2002300002	22	LAWLERAE000	LAWLESS, RAELENE	supplies for PE			HISTORY	08/22/2022	08/22/2022	F	66.66
2002300003	30	ILMO PRO000	ILMO PRODUCTS COMPANY	Supplies for Welding			HISTORY	08/30/2022	08/30/2022	F	1,187.70
2002300004	08	JW PEPPE000	JW PEPPER	Supplies for Choir			HISTORY	09/08/2022	09/08/2022	F	145.94
2002300005	08	JW PEPPE000	JW PEPPER	Supplies for Band			OPEN	09/08/2022	09/08/2022	L	160.80
2002300006	14	KOSS MOR001	KOSS, MORGAN	Supplies for Spanish			OPEN	09/14/2022	09/14/2022	F	25.00
2002300007	14	GUTHRIE,000	GUTHRIE, LYNETTE	Supplies for German			OPEN	09/14/2022	09/14/2022	F	92.49
2002300008	14	KOSS MOR001	KOSS, MORGAN	Supplies for Spanish			OPEN	09/14/2022	09/14/2022	F	35.99

<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>
2002300009	26	GUTHRTAM000	GUTHRIE, TAMMY	Light for Band Trailer			OPEN	09/26/2022	09/26/2022	F	34.72
2002300010	29	MCMMASTER000	MCMMASTER-CARR SUPPLY	Supplies for Metals			OPEN	09/29/2022	09/29/2022	F	912.24
2002300011	03	LAWLERAE000	LAWLESS, RAELENE	Supplies for PE			OPEN	10/03/2022	10/03/2022	F	23.99
2002300012	06	LAWLERAE000	LAWLESS, RAELENE	reimbursement for supplies for PE			REQ	10/06/2022	10/06/2022	L	180.00
2301600001	03	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	2015-2016 CS8 Conference Dues			HISTORY	08/03/2015	08/03/2015	F	2,000.00
2301600002	03	FROMME A000	FROMME, AIMEE (JHS)	2015-2016 JHS Athletic Starter change			HISTORY	08/03/2015	08/03/2015	F	2,000.00
2301600003	03	8 TO 18 000	8 TO 18 MEDIA, INC.	8 to 18 Annual Maint. Fee			HISTORY	08/03/2015	08/03/2015	F	450.00
2301600004	03	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Microphone			HISTORY	08/03/2015	08/03/2015	F	288.94
2301600005	04	LOMELINO000	LOMELINO SIGN CO	Athletic Signs			HISTORY	08/04/2015	08/04/2015	F	185.00
2301600006	06	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Football Online Video Editing/Analysis, Coaching			HISTORY	08/06/2015	08/06/2015	F	1,599.00
2301600007	11	VARSITY 000	VARSITY	JHS Cheer uniforms			HISTORY	08/11/2015	08/11/2015	F	617.70
2301600008	11	USSPECIA000	USSPECIALTY COATINGS	JHS Cross Country supplies			HISTORY	08/11/2015	08/11/2015	F	172.80
2301600009	24	HAMILDAR000	HAMILTON, DARLA	JHS Cheer uniforms			HISTORY	08/24/2015	08/24/2015	F	766.00
2301600010	24	SOCCER 2000	SOCCER 2000	JHS Boys Soccer Uniforms			HISTORY	08/24/2015	08/24/2015	F	2,886.00
2301600011	24	ELECTRIC000	ELECTRIC CITY	JHS Cross Country Supplies			HISTORY	08/24/2015	08/24/2015	F	202.85
2301600012	25	ILLINOIS017	ILLINOIS COLLEGE	JHS Boys and Girls Swim Rental Fee for Illinois College			HISTORY	08/25/2015	08/25/2015	F	2,100.00
2301600013	26	FROMME A000	FROMME, AIMEE (JHS)	JHS Athletic Supplies			HISTORY	08/26/2015	08/26/2015	F	201.60
2301600014	28	HICKOGAR000	HICKOX, GARY	JHS Volleyball supplies			HISTORY	08/28/2015	08/28/2015	F	47.80
2301600015	31	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football reconditioning			HISTORY	08/31/2015	08/31/2015	F	7,625.00
2301600016	31	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Supplies			HISTORY	08/31/2015	08/31/2015	C	970.45
2301600017	31	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football team supplies			HISTORY	08/31/2015	08/31/2015	F	306.55
2301600018	02	SMUSHBAL000	SMUSHBALLS LLC	JHS Baseball Supplies			HISTORY	09/02/2015	09/02/2015	F	100.00
2301600019	08	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball supplies			HISTORY	09/08/2015	09/08/2015	F	1,032.20
2301600020	15	BRANSTIT000	BRANSTITER PRINTING CO	Athletic Department Supplies			HISTORY	09/15/2015	09/15/2015	F	137.63
2301600021	15	LOMELINO000	LOMELINO SIGN CO	Athletic Supplies			HISTORY	09/15/2015	09/15/2015	F	40.00
2301600022	15	BSN SPOR000	BSN SPORTS LLC	Football Team Supplies			HISTORY	09/15/2015	09/15/2015	F	31.00
2301600023	15	U.S. SPO000	U.S. SPORTS VIDEO	JHS Football Supplies			HISTORY	09/15/2015	09/15/2015	F	259.68
2301600024	17	SPORTWID000	SPORTWIDE	JHS Volleyball supplies			HISTORY	09/17/2015	09/17/2015	C	192.95
2301600025	18	HITTING 000	HITTING WORLD	JHS Baseball supplies			HISTORY	09/18/2015	09/18/2015	F	807.47
2301600026	23	LINKS GO000	LINKS GOLF COURSE	2015-16 JHS Golf Team Pass / Range			HISTORY	09/23/2015	09/23/2015	F	500.00
2301600027	23	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	Football Reconditioning			HISTORY	09/23/2015	09/23/2015	F	679.77
2301600028	28	KBA 000	KBA	JHS Boys Basketball supplies			HISTORY	09/28/2015	09/28/2015	F	600.65
2301600029	28	HOME CIT000	HOME CITY ICE	JHS Athletic Dept. Ice			HISTORY	09/28/2015	09/28/2015	F	175.00
2301600030	28	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis Uniforms			HISTORY	09/28/2015	09/28/2015	F	577.76

<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>
2301600031	13	LONG DAN001	LONG, DANIELLE	JHS Cheer supplies (Andersons)			HISTORY	10/13/2015	10/13/2015	F	129.57
2301600032	19	XEROX 000	XEROX CORP.	JHS Athletic Dept copier/fax/scanner			HISTORY	10/19/2015	10/19/2015	F	51.46
2301600033	21	NEFF COM000	NEFF COMPANY	JHS Athletic Awards 2015-2016			HISTORY	10/21/2015	10/21/2015	F	2,153.25
2301600034	21	ANDERSON008	ANDERSON'S OUTDOOR SPORTS AND T	JHS Softball supplies			HISTORY	10/21/2015	10/21/2015	F	775.00
2301600035	21	J'ETTE P000	J'ETTE PARENT ORGANIZATION	JHS J'ette Poms			HISTORY	10/21/2015	10/21/2015	F	809.10
2301600036	10	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cross Country Uniforms			HISTORY	11/10/2015	11/10/2015	F	900.00
2301600037	17	BSN SPOR000	BSN SPORTS LLC	JHS Girls Basketball Supplies			HISTORY	11/17/2015	11/17/2015	F	49.99
2301600038	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys BASKETBALL gear			HISTORY	11/17/2015	11/17/2015	F	450.41
2301600039	23	HEYING C000	HEYING COMPANY	JHS Baseball and Softball Field Drag			HISTORY	11/23/2015	11/23/2015	F	1,200.00
2301600040	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Uniforms			HISTORY	11/30/2015	11/30/2015	F	1,454.69
2301600041	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Uniforms			HISTORY	11/30/2015	11/30/2015	F	653.16
2301600042	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Track Supplies			HISTORY	12/15/2015	12/15/2015	F	434.42
2301600043	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball Uniforms			HISTORY	12/15/2015	12/15/2015	F	1,125.83
2301600044	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball Uniforms			HISTORY	12/15/2015	12/15/2015	F	1,465.17
2301600045	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Supplies			HISTORY	12/15/2015	12/15/2015	C	625.71
2301600046	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Supplies			HISTORY	12/15/2015	12/15/2015	F	712.23
2301600047	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Uniforms			HISTORY	12/15/2015	12/15/2015	F	1,454.22
2301600048	15	LOMELINO000	LOMELINO SIGN CO	JHS Athletic Supplies			HISTORY	12/15/2015	12/15/2015	F	442.00
2301600049	14	AGILE SP001	AGILE SPORTS TECHNOLOGIES	Boys Basketball HUDL Online Video Editing / Analysis			HISTORY	01/14/2016	01/14/2016	F	400.00
2301600050	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Golf Team apparel			HISTORY	01/15/2016	01/15/2016	F	398.11
2301600051	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Supplies/Team Gear			HISTORY	01/21/2016	01/21/2016	F	104.28
2301600052	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Team Gear			HISTORY	01/21/2016	01/21/2016	F	42.99
2301600053	25	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls BKB uniforms			HISTORY	01/25/2016	01/25/2016	F	478.44
2301600054	09	LONG DAN001	LONG, DANIELLE	JHS Cheer uniforms / warm-ups			HISTORY	02/09/2016	02/09/2016	F	594.00
2301600055	11	SOCCER 2000	SOCCER 2000	JHS Girls Soccer Program Supplies			HISTORY	02/11/2016	02/11/2016	F	630.00
2301600056	29	ANDERSON005	ANDERSON, MIKE	JHS Golf Equipment / Team Golf Bags			HISTORY	02/29/2016	02/29/2016	F	326.89
2301600057	09	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	03/09/2016	03/09/2016	F	481.67
2301600058	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track Uniforms			HISTORY	03/18/2016	03/18/2016	F	119.98
2301600059	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track Uniforms			HISTORY	03/18/2016	03/18/2016	F	750.62
2301600060	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track Uniforms			HISTORY	03/18/2016	03/18/2016	F	1,454.28
2301600061	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Uniforms			HISTORY	03/21/2016	03/21/2016	F	3,667.12
2301600062	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling Uniforms			HISTORY	03/21/2016	03/21/2016	F	1,935.00
2301600063	22	BLACK, S000	BLACK, SAM	JHS Swim Uniforms			HISTORY	03/22/2016	03/22/2016	F	631.25

<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>
2301600064	22	LIDS TEA000	LIDS TEAM SPORTS	JHS Track Uniforms / Supplies			HISTORY	03/22/2016	03/22/2016	C	732.50
2301600065	23	SWIM OUT000	SWIM OUTLET	JHS Swim Supplies/uniform			HISTORY	03/23/2016	03/23/2016	F	1,076.50
2301600066	23	FIRST TO000	FIRST TO THE FINISH	Track Supplies			HISTORY	03/23/2016	03/23/2016	F	497.87
2301600067	23	GILL ATH000	GILL ATHLETICS	JHS Boys/Girls Track Supply/Uniform			HISTORY	03/23/2016	03/23/2016	F	293.95
2301600068	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Tennis Uniform			HISTORY	03/23/2016	03/23/2016	F	551.76
2301600069	24	OMNI CHE000	OMNI CHEER	JHS Cheer Uniform / supplies			HISTORY	03/24/2016	03/24/2016	F	568.20
2301600070	24	ANDERSON009	ANDERSON SPIRIT	JHS Cheer supplies			HISTORY	03/24/2016	03/24/2016	F	76.74
2301600071	24	GILL ATH000	GILL ATHLETICS	JHS Boys / Girls Track Team Uniform / Supplies			HISTORY	03/24/2016	03/24/2016	F	1,511.97
2301700001	26	FROMMAIM000	FROMME, AIMEE	16-17 JHS Athletic Dept. Starter Change			HISTORY	05/26/2016	05/26/2016	F	2,000.00
2301700002	08	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	Central State Eight Dues for the 2016-2017 School year.			HISTORY	06/08/2016	06/08/2016	F	2,000.00
2301700003	16	SPORTWID000	SPORTWIDE	JHS Volleyball Team Supplies			HISTORY	08/16/2016	08/16/2016	F	938.86
2301700004	25	ILLINOIS017	ILLINOIS COLLEGE	JHS Boys and Girls Swim Team - Pool Rental			HISTORY	08/25/2016	08/25/2016	F	2,100.00
2301700005	25	AGILE SP001	AGILE SPORTS TECHNOLOGIES	HUDL - Football program			HISTORY	08/25/2016	08/25/2016	F	900.00
2301700006	25	FIRST TO000	FIRST TO THE FINISH	JHS Cross Country Team supplies			HISTORY	08/25/2016	08/25/2016	F	359.85
2301700007	25	WATTSMAR000	WATTS, MARY	JHS Cheer supplies			HISTORY	08/25/2016	08/25/2016	F	36.20
2301700008	02	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	Football equipment reconditioning			HISTORY	09/02/2016	09/02/2016	F	5,625.00
2301700009	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf team supplies			HISTORY	09/02/2016	09/02/2016	F	161.65
2301700010	02	JACKSONV033	JACKSONVILLE CRIMSON PRIDE	JHS Football Online Video/editing/analysis Program			HISTORY	09/02/2016	09/02/2016	F	1,649.00
2301700011	02	LGB EMBR000	LGB EMBROIDERY	JHS Volleyball - embroidery			HISTORY	09/02/2016	09/02/2016	F	36.00
2301700012	07	OMNI CHE000	OMNI CHEER	JHS Cheer Bows			HISTORY	09/07/2016	09/07/2016	F	148.75
2301700013	07	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Supplies			HISTORY	09/07/2016	09/07/2016	F	592.89
2301700014	07	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys BASKETBALL supplies			HISTORY	09/07/2016	09/07/2016	F	1,545.20
2301700015	07	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball supplies			HISTORY	09/07/2016	09/07/2016	F	624.80
2301700016	13	NEVCO, I000	NEVCO, INC.	JHS Athletic Dept. Wireless scoreboard controllers for			HISTORY	09/13/2016	09/13/2016	C	1,455.00
2301700017	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football uniforms			HISTORY	09/13/2016	09/13/2016	F	2,788.01
2301700018	13	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic porta potty rentals at FB field			HISTORY	09/13/2016	09/13/2016	F	150.00
2301700019	13	BLACKSAM000	BLACK, SAM	JHS Girls Swim uniforms / caps			HISTORY	09/13/2016	09/13/2016	F	1,190.00
2301700020	13	SOCCER 2000	SOCCER 2000	JHS Boys soccer team balls			HISTORY	09/13/2016	09/13/2016	F	630.00
2301700021	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer backpacks			HISTORY	09/13/2016	09/13/2016	F	1,031.01

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2301700022	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer apparel			HISTORY	09/13/2016	09/13/2016	F	195.04
2301700023	16	KROSSOVE000	KROSSOVER	JHS Boys Basketball 16-17 Intelligence Breakdown Package			HISTORY	09/16/2016	09/16/2016	C	1,199.00
2301700024	16	LINKS GO000	LINKS GOLF COURSE	JHS GOLF TEAM PASS / RANGE 2016-2017			HISTORY	09/16/2016	09/16/2016	F	500.00
2301700025	22	EPIC SPO000	EPIC SPORTS	JHS Volleyball supplies			HISTORY	09/22/2016	09/22/2016	C	251.87
2301700026	26	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis uniforms			HISTORY	09/26/2016	09/26/2016	F	539.02
2301700027	05	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	10/05/2016	10/05/2016	F	2,670.50
2301700028	18	KROSSOVE000	KROSSOVER	JHS Girls Basketball supplies			HISTORY	10/18/2016	10/18/2016	F	600.00
2301700029	18	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic event porta-potty service			HISTORY	10/18/2016	10/18/2016	F	625.00
2301700030	26	OMNI CHE000	OMNI CHEER	JHS Cheer shoes			HISTORY	10/26/2016	10/26/2016	C	873.05
2301700031	31	8 TO 18 000	8 TO 18 MEDIA, INC.	JHS Athletic Dept. Annual Subscription for 16-17			HISTORY	10/31/2016	10/31/2016	F	450.00
2301700032	31	LITTLE J000	LITTLE JOHNNYS INC	JHS Cross Country - October 22 service/wash station			HISTORY	10/31/2016	10/31/2016	F	475.00
2301700033	22	MAXWELL 000	MAXWELL MEDALS & AWARDS	JHS Wrestling awards for tournament			HISTORY	11/22/2016	11/22/2016	F	230.20
2301700034	22	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball helmets			HISTORY	11/22/2016	11/22/2016	F	249.63
2301700035	22	BSN SPOR001	BSN SPORTS	West Gym backboard safety padding-Red			HISTORY	11/22/2016	11/22/2016	F	326.98
2301700036	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling team supplies			HISTORY	12/05/2016	12/05/2016	F	574.15
2301700037	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball supplies			HISTORY	12/05/2016	12/05/2016	F	257.11
2301700038	15	MYERSBOB000	MYERS, BOB	JHS Softball - Infield conditioner Red Bulk for			HISTORY	12/15/2016	12/15/2016	F	775.00
2301700039	18	SOCCER 2000	SOCCER 2000	JHS Girls Soccer supplies			HISTORY	01/18/2017	01/18/2017	F	580.00
2301700040	25	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Track Uniforms			HISTORY	01/25/2017	01/25/2017	F	1,309.43
2301700041	26	SOCCER 2000	SOCCER 2000	JHS Girls Soccer Uniforms			HISTORY	01/26/2017	01/26/2017	F	1,063.75
2301700042	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball team supplies			HISTORY	02/15/2017	02/15/2017	F	832.00
2301700043	08	PRAIRIEL003	PRAIRIELAND FS, INC	JHS Field Chalk			HISTORY	03/08/2017	03/08/2017	F	60.00
2301700044	09	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletics - Softball & Track units - March Service			HISTORY	03/09/2017	03/09/2017	F	160.00
2301700045	09	BLACKSAM000	BLACK, SAM	JHS Swim Uniforms			HISTORY	03/09/2017	03/09/2017	F	752.75
2301700046	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Tennis uniforms			HISTORY	03/17/2017	03/17/2017	F	662.41
2301700047	24	M-F ATHL000	M-F ATHLETIC CO	JHS Boys Track team supplies			HISTORY	03/24/2017	03/24/2017	F	737.55
2301700048	04	BLACKSAM000	BLACK, SAM	JHS Boys Swim uniform supplies			HISTORY	04/04/2017	04/04/2017	F	198.00
2301700049	07	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Tennis Shorts			HISTORY	04/07/2017	04/07/2017	F	102.18
2301700050	07	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Service (Softball & Track)			HISTORY	04/07/2017	04/07/2017	F	285.00

<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>
2301700051	07	POMEXP000	POMEXPRESS	JHS J'ette Poms			HISTORY	04/07/2017	04/07/2017	F	540.00
2301700052	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Tennis gear			HISTORY	04/13/2017	04/13/2017	F	22.43
2301700053	13	NEFF COM000	NEFF COMPANY	JHS Athletic awards			HISTORY	04/13/2017	04/13/2017	F	199.16
2301700054	24	NEFF COM000	NEFF COMPANY	JHS Athletic Varsity Certificates			HISTORY	04/24/2017	04/24/2017	F	331.64
2301700055	24	HICKOGAR000	HICKOX, GARY	JHS Volleyball supplies			HISTORY	04/24/2017	04/24/2017	F	66.96
2301700056	02	FIRST TO000	FIRST TO THE FINISH	JHS Girls Track supplies			HISTORY	05/02/2017	05/02/2017	F	246.85
2301700057	08	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic - May Service			HISTORY	05/08/2017	05/08/2017	F	285.00
2301700058	08	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track gear			HISTORY	05/08/2017	05/08/2017	F	326.78
2301700059	10	THRASTIM000	THRASHER, TIM	JHS Football equipment			HISTORY	05/10/2017	05/10/2017	F	227.96
2301700060	15	SOCCER 2000	SOCCER 2000	JHS Girls Soccer supplies			HISTORY	05/15/2017	05/15/2017	F	248.75
2301700061	16	MONOGRAM000	MONOGRAM SOUP	J'ette embroidery on team bags			HISTORY	05/16/2017	05/16/2017	F	186.00
2301700062	30	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Football Hudl Sideline 2017 - Basic program			HISTORY	05/30/2017	05/30/2017	F	400.00
2301800001	02	FROMMEAM001	FROMME,AIMEE	2017-18 Athletic Starter Change			HISTORY	06/02/2017	06/02/2017	F	2,000.00
2301800002	02	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	2017-2018 CS8 Dues			HISTORY	06/02/2017	06/02/2017	F	2,000.00
2301800003	02	AGILE SP001	AGILE SPORTS TECHNOLOGIES	2017-18 JHS Football Online Video Editing/Analysis Pkg			HISTORY	06/02/2017	06/02/2017	F	999.00
2301800004	02	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Football Assist Program			HISTORY	06/02/2017	06/02/2017	F	399.00
2301800005	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football uniforms			HISTORY	06/05/2017	06/05/2017	F	5,699.40
2301800006	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football pants			HISTORY	06/05/2017	06/05/2017	F	2,641.34
2301800007	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Headwear			HISTORY	06/05/2017	06/05/2017	F	345.35
2301800008	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football caps			HISTORY	06/05/2017	06/05/2017	F	93.55
2301800009	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football joggers			HISTORY	06/05/2017	06/05/2017	F	110.11
2301800010	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football tshirts			HISTORY	06/05/2017	06/05/2017	F	177.08
2301800011	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football mouthgard			HISTORY	06/05/2017	06/05/2017	F	11.17
2301800012	05	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Equipment Reconditioning			HISTORY	06/05/2017	06/05/2017	F	5,625.00
2301800013	08	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Volleyball Online Video Editing/Analysis Program			HISTORY	06/08/2017	06/08/2017	F	400.00
2301800014	26	8 TO 18 000	8 TO 18 MEDIA, INC.	JHS Athletic Dept. Annual Subscription for 8to18			HISTORY	07/26/2017	07/26/2017	F	450.00
2301800015	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball uniforms			HISTORY	08/01/2017	08/01/2017	F	1,446.09
2301800016	15	SPRINGFI009	SPRINGFIELD HIGH SCHOOL	Field rental at Lenz			HISTORY	08/15/2017	08/15/2017	F	225.00
2301800017	22	ELECTRIC000	ELECTRIC CITY	JHS Cross Country Invite supplies			HISTORY	08/22/2017	08/22/2017	C	190.13
2301800018	05	HOME CIT000	HOME CITY ICE	Ice for JHS Athletics			HISTORY	09/05/2017	09/05/2017	F	192.00

<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>
2301800019	05	FULSCHER000	FULSCHER, DAN	JHS Wrestling Assigners Fee 2017-18			HISTORY	09/05/2017	09/05/2017	F	110.00
2301800020	05	WATTSMAR000	WATTS, MARY	JHS Cheer supplies			HISTORY	09/05/2017	09/05/2017	F	116.44
2301800021	11	LITTLE J000	LITTLE JOHNNYS INC	JHS Rental Units for Football Field			HISTORY	09/11/2017	09/11/2017	F	187.50
2301800022	11	SOCCER 2000	SOCCER 2000	JHS Boys Soccer Supplies			HISTORY	09/11/2017	09/11/2017	F	630.00
2301800023	12	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cross Country Team uniforms			HISTORY	09/12/2017	09/12/2017	F	3,400.00
2301800024	14	LINKS G0000	LINKS GOLF COURSE	JHS Golf Team Pass/Team Range			HISTORY	09/14/2017	09/14/2017	F	500.00
2301800025	14	JACKSONV044	JACKSONVILLE COUNTRY CLUB	JHS Girls Swim Pool Rental			HISTORY	09/14/2017	09/14/2017	F	75.00
2301800026	14	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cross Country team supplies			HISTORY	09/14/2017	09/14/2017	F	169.87
2301800027	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer Uniforms			HISTORY	09/21/2017	09/21/2017	F	2,644.12
2301800028	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis Uniforms			HISTORY	09/21/2017	09/21/2017	F	703.52
2301800029	21	PRODUCTI001	PRODUCTION XPRESS	JHS Cheer banners			HISTORY	09/21/2017	09/21/2017	F	168.43
2301800030	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer Uniforms			HISTORY	09/21/2017	09/21/2017	F	2,256.00
2301800031	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball uniform/supplies			HISTORY	09/21/2017	09/21/2017	F	630.58
2301800032	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball uniforms			HISTORY	09/21/2017	09/21/2017	F	253.37
2301800033	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf team uniforms			HISTORY	09/21/2017	09/21/2017	F	330.76
2301800034	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf Team uniforms			HISTORY	09/21/2017	09/21/2017	F	252.66
2301800035	25	BSN SPOR001	BSN SPORTS	JHS Boys Basketball supplies			HISTORY	09/25/2017	09/25/2017	F	605.73
2301800036	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball caps			HISTORY	10/02/2017	10/02/2017	F	839.92
2301800037	11	J'ETTE P000	J'ETTE PARENT ORGANIZATION	JHS J'ette uniforms			HISTORY	10/11/2017	10/11/2017	F	640.00
2301800038	11	J'ETTE P000	J'ETTE PARENT ORGANIZATION	JHS J'ette uniforms			HISTORY	10/11/2017	10/11/2017	F	412.93
2301800039	17	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic porta-potty services at football field			HISTORY	10/17/2017	10/17/2017	F	675.00
2301800040	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling supplies			HISTORY	10/18/2017	10/18/2017	F	331.32
2301800041	19	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball supplies			HISTORY	10/19/2017	10/19/2017	F	711.91
2301800042	24	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball apparel			HISTORY	10/24/2017	10/24/2017	F	436.60
2301800043	27	ARENDS-A000	ARENDS-AWE INC.	JHS Athletic facility equipment			HISTORY	10/27/2017	10/27/2017	F	1,075.00
2301800044	06	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	11/06/2017	11/06/2017	F	493.23
2301800045	06	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Porta-Potty rentals			HISTORY	11/06/2017	11/06/2017	F	475.00
2301800046	07	POMEXPRE000	POMEXPRESS	JHS J'ette poms			HISTORY	11/07/2017	11/07/2017	F	608.00
2301800047	07	DANCEWEA000	DANCEWEAR SOLUTIONS	JHS J'ette uniforms			HISTORY	11/07/2017	11/07/2017	F	499.50
2301800048	10	NEFF COM000	NEFF COMPANY	JHS Athletic Dept. - Senior Plaques			HISTORY	11/10/2017	11/10/2017	F	765.20

<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>
2301800049	10	LOMELINO000	LOMELINO SIGN CO	JHS Bowl - update award boards at the Bowl			HISTORY	11/10/2017	11/10/2017	F	190.00
2301800050	13	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	JHS Sound system at the Bowl			HISTORY	11/13/2017	11/13/2017	F	456.65
2301800051	20	FIRST TO000	FIRST TO THE FINISH	JHS Wrestling team supplies			HISTORY	11/20/2017	11/20/2017	F	35.20
2301800052	20	BLACKSAM000	BLACK, SAM	JHS Girls Swim Team Uniforms			HISTORY	11/20/2017	11/20/2017	F	77.88
2301800053	20	BLACK, S000	BLACK, SAM	JHS Girls Swim Team Uniforms			HISTORY	11/20/2017	11/20/2017	F	715.20
2301800054	20	BLACKSAM000	BLACK, SAM	JHS Girls Swim uniforms			HISTORY	11/20/2017	11/20/2017	F	177.77
2301800055	28	MAXWELL 000	MAXWELL MEDALS & AWARDS	Tournament Awards			HISTORY	11/28/2017	11/28/2017	F	230.20
2301800056	28	BSN SPOR000	BSN SPORTS LLC	JHS Girls Basketball supplies			HISTORY	11/28/2017	11/28/2017	F	18.14
2301800057	28	BSN SPOR000	BSN SPORTS LLC	JHS Girls Basketball team supplies			HISTORY	11/28/2017	11/28/2017	F	93.96
2301800058	28	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball warm-ups			HISTORY	11/28/2017	11/28/2017	F	901.30
2301800059	04	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	12/04/2017	12/04/2017	F	2,040.25
2301800060	05	VOLLEYCA000	VOLLEYCART	JHS Volleyball supplies			HISTORY	12/05/2017	12/05/2017	F	129.00
2301800061	06	ALL VOLL000	ALL VOLLEYBALL INC.	JHS Volleyball supplies			HISTORY	12/06/2017	12/06/2017	F	347.40
2301800062	07	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling Supplies			HISTORY	12/07/2017	12/07/2017	F	213.28
2301800063	11	MYERSBOB000	MYERS, BOB	JHS Softball team supplies			HISTORY	12/11/2017	12/11/2017	F	775.00
2301800064	11	NEFF COM000	NEFF COMPANY	JHS Athletic Dept. Team Awards			HISTORY	12/11/2017	12/11/2017	F	331.09
2301800066	03	GRAPHIC 000	GRAPHIC EDGE, LLC	Team gear			HISTORY	01/03/2018	01/03/2018	F	74.18
2301800067	03	ILLINI G000	ILLINI GRAD SALES	JHS Bowl - Custom "All Time Wins" Counter & Banners			HISTORY	01/03/2018	01/03/2018	F	950.00
2301800068	04	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	01/04/2018	01/04/2018	F	331.29
2301800069	23	BSN SPOR000	BSN SPORTS LLC	JHS Baseball supplies			HISTORY	01/23/2018	01/23/2018	F	60.08
2301800070	30	SOCCER 2000	SOCCER 2000	JHS Girls Soccer Team supplies			HISTORY	01/30/2018	01/30/2018	F	583.00
2301800071	07	SOCCER 2000	SOCCER 2000	JHS Girls Soccer uniforms			HISTORY	02/07/2018	02/07/2018	F	1,071.50
2301800072	09	MYERSBOB000	MYERS, BOB	JHS Softball uniforms			HISTORY	02/09/2018	02/09/2018	F	1,620.00
2301800073	09	LOMELINO000	LOMELINO SIGN CO	JHS Athletic Dept. signs			HISTORY	02/09/2018	02/09/2018	F	195.00
2301800074	02	M-F ATHL000	M-F ATHLETIC CO	JHS Track supplies			HISTORY	03/02/2018	03/02/2018	F	279.00
2301800075	06	MONOGRAM000	MONOGRAM SOUP	JHS J'ette uniform			HISTORY	03/06/2018	03/06/2018	F	610.50
2301800076	12	M-F ATHL000	M-F ATHLETIC CO	JHS Boys and Girls Track Supplies			HISTORY	03/12/2018	03/12/2018	F	1,371.00
2301800077	21	BLACKSAM000	BLACK, SAM	JHS Boys Swim Team Uniforms			HISTORY	03/21/2018	03/21/2018	F	537.42
2301800078	13	PRODUCTI001	PRODUCTION XPRESS	J'ette plaques			HISTORY	04/13/2018	04/13/2018	F	231.50
2301800079	16	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Tennis uniforms			HISTORY	04/16/2018	04/16/2018	F	109.53
2301900001	30	FROMMEAM001	FROMME,AIMEE	2018-19 Athletic Starter Change			HISTORY	05/30/2018	05/30/2018	F	2,000.00
2301900002	30	CENTRAL 010	CENTRAL STATE 8	JHS Athletic Dept - CS8 Dues - 2018-2019			HISTORY	05/30/2018	05/30/2018	F	2,000.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2301900003	07	THE CHUT000	THE CHUTE	JHS Girls Basketball team supplies			HISTORY	06/07/2018	06/07/2018	F	238.00
2301900004	09	PERFORMA003	PERFORMACE HEALTH SUPPLY	Boys Soccer Team supplies			HISTORY	08/09/2018	08/09/2018	F	128.53
2301900005	15	AGILE SP001	AGILE SPORTS TECHNOLOGIES	Football Tech program			HISTORY	08/15/2018	08/15/2018	F	999.00
2301900006	17	FIRST TO000	FIRST TO THE FINISH	Cross Country team stop watch value pack			HISTORY	08/17/2018	08/17/2018	F	360.00
2301900007	17	ILLINOIS017	ILLINOIS COLLEGE	Pool Rental for JHS Swim Team			HISTORY	08/17/2018	08/17/2018	F	2,100.00
2301900008	31	LOMELINO000	LOMELINO SIGN CO	Athletic facility signs			HISTORY	08/31/2018	08/31/2018	F	200.00
2301900009	31	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf Team uniforms			HISTORY	08/31/2018	08/31/2018	F	634.00
2301900010	31	LINKS GO000	LINKS GOLF COURSE	JHS Golf Team Pass/Team Range			HISTORY	08/31/2018	08/31/2018	F	500.00
2301900011	05	BSN SPOR001	BSN SPORTS	JHS Boys Basketball jerseys			HISTORY	09/05/2018	09/05/2018	F	1,075.50
2301900012	05	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Fooball Hudl Assist Program			HISTORY	09/05/2018	09/05/2018	F	300.00
2301900013	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer jerseys			HISTORY	09/05/2018	09/05/2018	F	344.89
2301900014	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer team socks			HISTORY	09/05/2018	09/05/2018	F	501.47
2301900015	07	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Football Hudl-Football Basic			HISTORY	09/07/2018	09/07/2018	F	500.00
2301900016	07	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Reconditioning			HISTORY	09/07/2018	09/07/2018	F	5,295.50
2301900017	07	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football helmet reconditioning			HISTORY	09/07/2018	09/07/2018	F	704.50
2301900018	07	FULSCHER000	FULSCHER, DAN	JHS Wrestling Assigners Fee			HISTORY	09/10/2018	09/07/2018	F	110.00
2301900019	07	BSN SPOR000	BSN SPORTS LLC	JHS Girls Basketball supplies			HISTORY	09/07/2018	09/07/2018	F	51.99
2301900020	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football team supplies			HISTORY	09/11/2018	09/11/2018	F	641.97
2301900021	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football apparel			HISTORY	09/11/2018	09/11/2018	F	89.92
2301900022	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS FOOTBALL APPAREL			HISTORY	09/11/2018	09/11/2018	F	68.80
2301900023	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS FOOTBALL CAPS			HISTORY	09/11/2018	09/11/2018	F	342.51
2301900024	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS FOOTBALL STADIUM HOOD			HISTORY	09/11/2018	09/11/2018	F	323.52
2301900025	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS FOOTBALL APPAREL			HISTORY	09/11/2018	09/11/2018	F	1,034.69
2301900026	18	8 TO 18 000	8 TO 18 MEDIA, INC.	JHS Athletic Program / Software			HISTORY	09/18/2018	09/18/2018	F	600.00
2301900027	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball gear			HISTORY	09/18/2018	09/18/2018	F	634.48
2301900028	20	EPIC SPO000	EPIC SPORTS	JHS Baseball team supplies			HISTORY	09/20/2018	09/20/2018	F	2,290.30
2301900029	25	BARLOJEA000	BARLOW, JEANNETTE	JHS Girls Basketball team t-shirts			HISTORY	09/25/2018	09/25/2018	F	374.07
2301900030	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball Uniforms			HISTORY	10/02/2018	10/02/2018	F	1,550.52
2301900031	03	PALOS SP000	PALOS SPORTS	JHS Volleyball Supplies			HISTORY	10/03/2018	10/03/2018	F	2,699.84
2301900032	03	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Dept. PortaPotty Units at field			HISTORY	10/03/2018	10/03/2018	F	690.00

<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>
2301900033	04	LOMELINO000	LOMELINO SIGN CO	JHS Athletic signs for football field			HISTORY	10/04/2018	10/04/2018	C	200.00
2301900034	09	POMEXPRES00	POMEXPRESS	JHS J'ette Supplies			HISTORY	10/09/2018	10/09/2018	F	510.00
2301900035	15	WATTSMAR000	WATTS, MARY	JHS Cheer supplies			HISTORY	10/15/2018	10/15/2018	F	133.50
2301900036	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis Uniforms			HISTORY	10/17/2018	10/17/2018	F	435.10
2301900037	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis Supplies			HISTORY	10/17/2018	10/17/2018	F	126.52
2301900038	17	ONEIGHTY000	ONEIGHTY ATHLETICS	JHS Football Team "Online Sports Performance" Program			HISTORY	10/17/2018	10/17/2018	F	249.97
2301900039	29	BLACKSAM000	BLACK, SAM	JHS Girls Swim Uniforms			HISTORY	10/29/2018	10/29/2018	F	571.38
2301900040	30	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Boys Basketball Program			HISTORY	10/30/2018	10/30/2018	F	400.00
2301900041	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer Gear			HISTORY	10/30/2018	10/30/2018	F	70.00
2301900042	30	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	10/30/2018	10/30/2018	F	512.29
2301900043	30	NEFF COM000	NEFF COMPANY	JHS Athletic Awards			HISTORY	10/30/2018	10/30/2018	F	1,158.89
2301900044	02	MAXWELL 000	MAXWELL MEDALS & AWARDS	JHS Wrestling Tournament Awards			HISTORY	11/02/2018	11/02/2018	F	232.20
2301900045	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball uniform jerseys			HISTORY	11/02/2018	11/02/2018	F	1,373.87
2301900046	07	AGILE SP001	AGILE SPORTS TECHNOLOGIES	JHS Girls Basketball athletic program			HISTORY	11/07/2018	11/07/2018	F	400.00
2301900047	09	VARSITY 000	VARSITY	JHS Cheer uniforms			HISTORY	11/09/2018	11/09/2018	F	1,324.50
2301900048	09	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball Uniforms			HISTORY	11/09/2018	11/09/2018	F	1,529.66
2301900049	27	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball Uniforms			HISTORY	11/27/2018	11/27/2018	F	2,999.40
2301900050	27	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling Supplies			HISTORY	11/27/2018	11/27/2018	F	580.21
2301900051	29	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball team caps			HISTORY	11/29/2018	11/29/2018	F	774.79
2301900052	03	BSN SPOR000	BSN SPORTS LLC	JHS Boys BASKetball supplies			HISTORY	12/03/2018	12/03/2018	F	184.32
2301900053	03	BSN SPOR000	BSN SPORTS LLC	JHS Girls BASKetball supplies			HISTORY	12/03/2018	12/03/2018	F	20.76
2301900054	03	BSN SPOR000	BSN SPORTS LLC	JHS Girls basketball uniforms			HISTORY	12/03/2018	12/03/2018	F	93.60
2301900055	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football uniforms			HISTORY	12/18/2018	12/18/2018	F	3,500.00
2301900056	29	SOCCKER 2000	SOCCKER 2000	JHS Girls Soccer team supplies			HISTORY	01/29/2019	01/29/2019	F	583.00
2301900057	29	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball gear			HISTORY	01/29/2019	01/29/2019	F	788.68
2301900058	12	316 ACTI000	316 ACTIVE	JHS Bass Fishing Team supplies			HISTORY	02/12/2019	02/12/2019	F	400.00
2301900059	19	LOMELINO000	LOMELINO SIGN CO	JHS Athletic Dept. Signs			HISTORY	02/19/2019	02/19/2019	F	125.00
2301900060	20	BLACK, S000	BLACK, SAM	JHS Boys Swim Uniforms			HISTORY	02/20/2019	02/20/2019	F	321.75
2301900061	20	BLACK, S000	BLACK, SAM	JHS Boys Swim Team Uniform / Supplies			HISTORY	02/20/2019	02/20/2019	F	540.00
2301900062	28	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball team supplies			HISTORY	02/28/2019	02/28/2019	F	144.00
2301900063	05	MONOGRAM000	MONOGRAM SOUP	J'ette Team Gear			HISTORY	03/05/2019	03/05/2019	F	352.00
2301900064	15	PRAIRIEL003	PRAIRIELAND FS, INC	JHS Athletic Field Chalk			HISTORY	03/15/2019	03/15/2019	F	612.48
2301900065	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS BAseball uniforms			HISTORY	03/18/2019	03/18/2019	F	286.62
2301900066	19	FIRST TO000	FIRST TO THE FINISH	JHS Boys Track Uniforms			HISTORY	03/19/2019	03/19/2019	F	847.82

<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>
2301900067	21	SCREEN T000	SCREEN TEK 1	JHS Girls Track team supplies			HISTORY	03/21/2019	03/21/2019	F	387.00
2301900068	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball Uniform jerseys			HISTORY	04/01/2019	04/01/2019	F	32.49
2301900069	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball socks			HISTORY	04/01/2019	04/01/2019	F	246.37
2301900070	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball team uniforms			HISTORY	04/01/2019	04/01/2019	F	24.24
2301900071	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS GIRLS TRACK UNIFORMS			HISTORY	04/01/2019	04/01/2019	F	1,837.44
2301900072	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS basketball repl uniforms			HISTORY	04/02/2019	04/02/2019	F	917.15
2301900073	03	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Track gear			HISTORY	04/03/2019	04/03/2019	F	530.48
2301900074	03	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Track uniforms			HISTORY	04/03/2019	04/03/2019	F	2,368.11
2301900075	09	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball gear			HISTORY	04/09/2019	04/09/2019	F	135.93
2301900076	10	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Porta-Pottys			HISTORY	04/10/2019	04/10/2019	F	387.83
2301900077	10	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Porta Potty			HISTORY	04/10/2019	04/10/2019	F	82.50
2301900078	24	BEFOUR, 000	BEFOUR, INC.	JHS Wrestling equipment (Scale and Hardcase)			HISTORY	04/24/2019	04/24/2019	C	853.95
2301900079	29	LENZ FIE000	LENZ FIELD, LLC	JHS Baseball and Football field rental			HISTORY	04/29/2019	04/29/2019	F	450.00
2301900080	01	ILLINOIS017	ILLINOIS COLLEGE	JHS Soccer field rental			HISTORY	05/01/2019	05/01/2019	F	200.00
2301900081	07	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Porta Pottys for home events			HISTORY	05/07/2019	05/07/2019	F	330.00
2301900082	16	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Athletic Uniforms			HISTORY	05/16/2019	05/16/2019	F	764.49
2301900083	21	ETTA LOU000	ETTA LOU'S DESIGNS	JHS Softball team apparel			HISTORY	05/21/2019	05/21/2019	F	380.00
2301900084	21	LENZ FIE000	LENZ FIELD, LLC	JHS Facility rental			HISTORY	05/21/2019	05/21/2019	F	100.00
2301900085	03	OUTBREAK000	OUTBREAK DESIGNS	JHS Boys Tennis uniforms			HISTORY	06/03/2019	06/03/2019	F	175.00
2301900086	03	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Athletic Supplies			HISTORY	06/03/2019	06/03/2019	F	3,519.56
2301900087	06	BETTER B000	BETTER BASEBALL	JHS Baseball supplies			HISTORY	06/06/2019	06/06/2019	C	2,904.14
2301900088	07	OUTBREAK000	OUTBREAK DESIGNS	JHS Tennis uniforms/gear			HISTORY	06/07/2019	06/07/2019	F	268.60
2301900089	10	NEFF COM000	NEFF COMPANY	JHS Awards			HISTORY	06/10/2019	06/10/2019	F	533.03
2301900090	14	JOSTENS 000	JOSTENS INC	Awards			HISTORY	06/14/2019	06/14/2019	F	250.63
2302000001	03	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	Central State 8 Conference 2019-2020 Dues			HISTORY	06/03/2019	06/03/2019	F	2,000.00
2302000002	03	FROMME A000	FROMME, AIMEE (JHS)	2019-2020 JHS Athletic Dept. Starter Change			HISTORY	06/03/2019	06/03/2019	F	2,000.00
2302000003	12	8 TO 18 000	8 TO 18 MEDIA, INC.	JHS Athletic Dept. Annual Subscription for 8to18			HISTORY	06/12/2019	06/12/2019	F	600.00
2302000004	12	CROWN GY000	CROWN GYM MATS INC	JHS Wrestling Mats-Reconditioning			HISTORY	06/12/2019	06/12/2019	F	8,600.00
2302000005	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball locker stools			HISTORY	07/01/2019	07/01/2019	C	734.80
2302000006	09	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball team backpacks			HISTORY	07/09/2019	07/09/2019	F	323.80
2302000007	15	DRIVELIN000	DRIVELINE BASEBALL ENTERPRISES	JHS Baseball team supplies			HISTORY	07/15/2019	07/15/2019	F	798.00

<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>
2302000008	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling warm-ups			HISTORY	07/15/2019	07/15/2019	F	797.86
2302000009	16	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Uniforms / supplies			HISTORY	07/16/2019	07/16/2019	F	1,402.60
2302000010	23	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Reconditioning			HISTORY	07/23/2019	07/23/2019	F	5,487.42
2302000011	23	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Reconditioning			HISTORY	07/23/2019	07/23/2019	F	737.95
2302000012	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Supplies			HISTORY	07/23/2019	07/23/2019	F	1,593.29
2302000013	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Supplies			HISTORY	07/23/2019	07/23/2019	F	278.74
2302000014	24	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	SPEEDFLEX HELMETS FOR FOOTBALL TEAM			HISTORY	07/24/2019	07/24/2019	F	5,984.95
2302000015	25	HUDL 000	HUDL	JHS Volleyball Hudl Silver Package			HISTORY	07/25/2019	07/25/2019	F	450.00
2302000016	07	MEDCO SU000	MEDCO SUPPLY COMPANY	JHS Athletic Trainer Supplies			HISTORY	08/07/2019	08/07/2019	F	1,995.76
2302000017	19	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf team uniforms/gear			HISTORY	08/19/2019	08/19/2019	F	780.00
2302000018	20	RR DONNE000	RR DONNELLEY	JHS Cross Country Team supplies			HISTORY	08/20/2019	08/20/2019	F	339.81
2302000019	20	LOBSTER 000	LOBSTER SPORTS, INC	JHS Girls Tennis team supplies			HISTORY	08/20/2019	08/20/2019	F	107.14
2302000020	21	MEDCO SU000	MEDCO SUPPLY COMPANY	JHS Athletic Trainer Supplies			HISTORY	08/21/2019	08/21/2019	C	707.84
2302000021	21	SOCCER 2000	SOCCER 2000	JHS Boys Soccer team supplies			HISTORY	08/21/2019	08/21/2019	F	504.50
2302000022	28	ILLINOIS017	ILLINOIS COLLEGE	JHS Boys and Girls Swim Pool rental			HISTORY	08/28/2019	08/28/2019	F	2,100.00
2302000023	06	MEDCO SU000	MEDCO SUPPLY COMPANY	JHS Athletic Trainer Supplies			HISTORY	09/06/2019	09/06/2019	C	793.74
2302000024	10	LITTLE J000	LITTLE JOHNNYS INC	Porta Pottys at JHS Athletic events			HISTORY	09/10/2019	09/10/2019	F	80.00
2302000025	12	MARQUARD000	MARQUARD SALES & SERVICE	Ice Machine for Athletic teams at the Bowl			HISTORY	09/12/2019	09/12/2019	F	2,337.54
2302000026	12	LITTLE J000	LITTLE JOHNNYS INC	JHS Porta Potty rentals			HISTORY	09/12/2019	09/12/2019	F	205.00
2302000027	13	HUDL 000	HUDL	JHS Football Hudl Assist-Unlimited Game and			HISTORY	09/13/2019	09/13/2019	C	1,000.00
2302000028	13	LINKS G0000	LINKS GOLF COURSE	JHS Golf Team Pass / Range fees 2019-2020 Year			HISTORY	09/13/2019	09/13/2019	F	500.00
2302000029	18	HUDL 000	HUDL	JHS Girls Basketball Hudl Silver Package			HISTORY	09/18/2019	09/18/2019	F	450.00
2302000030	19	BLACKSAM000	BLACK, SAM	JHS Girls Swim Uniforms			HISTORY	09/19/2019	09/19/2019	F	969.00
2302000031	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball Wilson basketballs			HISTORY	09/23/2019	09/23/2019	F	470.04
2302000032	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball supplies			HISTORY	09/23/2019	09/23/2019	F	53.02
2302000033	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cross Country uniforms			HISTORY	09/23/2019	09/23/2019	F	920.19
2302000034	24	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer Uniforms			HISTORY	09/24/2019	09/24/2019	F	1,074.20
2302000035	25	CAMWOOD 000	CAMWOOD BATS	JHS Baseball team bats			HISTORY	09/25/2019	09/25/2019	F	195.85

<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>
2302000036	26	NATIONAL013	NATIONAL TICKET CO.	JHS Athletic Cash Ticket boxes			HISTORY	09/26/2019	09/26/2019	F	447.00
2302000037	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer uniforms			HISTORY	10/01/2019	10/01/2019	F	450.72
2302000038	10	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Porta Potty units			HISTORY	10/10/2019	10/10/2019	F	285.00
2302000039	11	POMEXP000	POMEXPRESS	JHS J'ette poms			HISTORY	10/11/2019	10/11/2019	F	790.00
2302000040	22	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer uniforms			HISTORY	10/22/2019	10/22/2019	F	749.97
2302000041	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling Uniforms			HISTORY	10/23/2019	10/23/2019	F	720.22
2302000042	28	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Basketball backboard padding - Bowl			HISTORY	10/28/2019	10/28/2019	F	310.00
2302000043	04	JOSTENS 000	JOSTENS INC	JHS Athletic Awards			HISTORY	11/04/2019	11/04/2019	F	2,075.00
2302000044	08	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Athletic supplies			HISTORY	11/08/2019	11/08/2019	F	799.99
2302000045	15	SIMPLIFA000	SIMPLIFASTER	JHS Football Timing System			HISTORY	11/15/2019	11/15/2019	C	1,809.00
2302000046	09	LEW'S 000	LEW'S	JHS Bass Fishing Team supplies			HISTORY	12/09/2019	12/09/2019	C	791.50
2302000047	12	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling Team Supplies			HISTORY	12/12/2019	12/12/2019	F	516.92
2302000048	12	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS BOYS SOCCER TEAM JERSEYS			HISTORY	12/12/2019	12/12/2019	F	934.22
2302000049	12	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer Uniforms			HISTORY	12/12/2019	12/12/2019	F	2,228.03
2302000050	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball uniforms			HISTORY	12/13/2019	12/13/2019	F	114.54
2302000051	15	JOSTENS 000	JOSTENS INC	JHS Athletic Senior Plaques			HISTORY	01/15/2020	01/15/2020	F	522.50
2302000052	24	RADFOBRA000	RADFORD, BRANDON	JHS Girls Basketball supplies			HISTORY	02/24/2020	02/24/2020	F	264.93
2302000053	24	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Soccer team socks			HISTORY	02/24/2020	02/24/2020	F	195.00
2302000054	24	BLACK, S000	BLACK, SAM	JHS Boys Swim Gear			HISTORY	02/24/2020	02/24/2020	F	712.64
2302000055	24	BLACK, S000	BLACK, SAM	JHS Boys Swim Supply			HISTORY	02/24/2020	02/24/2020	F	147.36
2302000056	24	BLACK, S000	BLACK, SAM	JHS Girls Swim Supplies			HISTORY	02/24/2020	02/24/2020	F	55.16
2302000057	25	JOSTENS 000	JOSTENS INC	Crimson Chenille Patches			HISTORY	02/25/2020	02/25/2020	F	459.38
2302000058	12	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball Travel Gear			HISTORY	03/12/2020	03/12/2020	F	349.34
2302000059	12	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball travel gear			HISTORY	03/12/2020	03/12/2020	F	285.00
2302000060	12	RICHEY A000	RICHEY ATHLETICS	JHS Boys and Girls Track Equipment			HISTORY	03/12/2020	03/12/2020	F	1,620.00
2302000061	09	TEAM CON001	TEAM CONNECTION TENNIS	JHS Girls Track Uniforms			HISTORY	04/09/2020	04/09/2020	C	1,995.28
2302000062	09	GRAPHIC 000	GRAPHIC EDGE, LLC	Volleyball Team Backpacks			HISTORY	04/09/2020	04/09/2020	F	310.93
2302000063	09	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Soccer Jerseys			HISTORY	04/09/2020	04/09/2020	F	1,560.00
2302000064	04	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track Uniforms			HISTORY	05/04/2020	05/04/2020	F	1,935.24
2302000065	14	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball team supplies			HISTORY	05/14/2020	05/14/2020	F	186.69
2302000066	03	RADFOBRA000	RADFORD, BRANDON	JHS Girls Basketball Team supplies			HISTORY	06/03/2020	06/03/2020	F	110.98
2302100001	03	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	Central State Eight Dues for 2020-2021			HISTORY	06/03/2020	06/03/2020	F	2,000.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2302100002	09	8 TO 18 000	8 TO 18 MEDIA, INC.	JHS Athletic Program - 2020-2021 Subscription			HISTORY	06/09/2020	06/09/2020	F	750.00
2302100003	19	VS ATHLE000	VS ATHLETICS	JHS TRack Supplies			HISTORY	06/19/2020	06/19/2020	F	455.55
2302100004	19	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track gear			HISTORY	06/19/2020	06/19/2020	F	138.00
2302100005	06	JOSTENS 000	JOSTENS INC	JHS Athletic certificates			HISTORY	07/06/2020	07/06/2020	F	749.00
2302100006	06	FROMME A000	FROMME, AIMEE (JHS)	2020-2021 JHS Athletic Dept. Starter Change			HISTORY	07/06/2020	07/06/2020	C	2,000.00
2302100007	07	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball Team Uniforms			HISTORY	07/07/2020	07/07/2020	F	1,688.87
2302100008	10	LOMELINO000	LOMELINO SIGN CO	JHS Football Supplies			HISTORY	07/10/2020	07/10/2020	F	480.00
2302100009	20	SPRINGFI015	SPRINGFIELD CLINIC SPORTS MEDIC	Athletic Supplies			HISTORY	07/20/2020	07/20/2020	F	200.00
2302100010	20	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball supplies			HISTORY	07/20/2020	07/20/2020	F	187.50
2302100011	21	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Reconditioning			HISTORY	07/21/2020	07/21/2020	F	5,947.15
2302100012	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football gear			HISTORY	07/21/2020	07/21/2020	F	532.47
2302100013	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Throwing Net			HISTORY	07/21/2020	07/21/2020	F	958.50
2302100014	21	GRAPHIC 000	GRAPHIC EDGE, LLC	Team gear			HISTORY	07/21/2020	07/21/2020	F	866.89
2302100015	21	GRAPHIC 000	GRAPHIC EDGE, LLC	FOOTBALL TEAM PANT			HISTORY	07/21/2020	07/21/2020	F	2,477.90
2302100016	21	GRAPHIC 000	GRAPHIC EDGE, LLC	FOOTBALL JERSEYS			HISTORY	07/21/2020	07/21/2020	F	103.76
2302100017	21	GRAPHIC 000	GRAPHIC EDGE, LLC	FOOTBALL JERSEYS			HISTORY	07/21/2020	07/21/2020	F	609.76
2302100018	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Track uniform leggings			HISTORY	07/21/2020	07/21/2020	C	1,174.80
2302100019	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Jerseys			HISTORY	07/23/2020	07/23/2020	F	3,570.72
2302100020	03	VANBEBRE000	VANBEBBER, BRECK	JHS Cross Country Thermometers			HISTORY	08/03/2020	08/03/2020	F	176.97
2302100021	07	HUDL 000	HUDL	JHS Volleyball Hudl Silver Additional			HISTORY	08/07/2020	08/07/2020	F	450.00
2302100022	12	MARQUARD000	MARQUARD SALES & SERVICE	JHS Athletic Dept. "Ice Machine cleaned"			HISTORY	08/12/2020	08/12/2020	F	98.15
2302100023	14	USSPECIA000	USSPECIALTY COATINGS	JHS Cross Country field paint			HISTORY	08/14/2020	08/14/2020	F	190.38
2302100025	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Golf apparel			HISTORY	08/21/2020	08/21/2020	F	267.50
2302100026	21	HALL BRE000	HALL, BREXTON	JHS Boys Soccer Speed Training Program			HISTORY	08/21/2020	08/21/2020	F	49.97
2302100027	21	HALL BRE000	HALL, BREXTON	JHS Boys Soccer Team Gear			HISTORY	08/21/2020	08/21/2020	F	179.00
2302100028	25	THE NEXT000	THE NEXT LEVEL SPORTS GROUP	JHS Girls Basketball Folding Team seats			HISTORY	08/25/2020	08/25/2020	F	1,002.00
2302100029	04	LINKS GO000	LINKS GOLF COURSE	JHS Golf Team Pass / Team Range			HISTORY	09/04/2020	09/04/2020	F	500.00
2302100030	09	HUDL 000	HUDL	JHS Football Hudl Package 9/24/20-9/23/21			HISTORY	09/09/2020	09/09/2020	F	1,099.00
2302100031	11	LITTLE J000	LITTLE JOHNNYS INC	Little Johnnys - Rental - Girls Tennis @ IC			HISTORY	09/11/2020	09/11/2020	F	127.50

<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>
2302100032	14	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis uniforms			HISTORY	09/14/2020	09/14/2020	F	143.98
2302100033	17	PERFORMA003	PERFORMACE HEALTH SUPPLY	Athletic Trainer Supplies Foam rollers			HISTORY	09/17/2020	09/17/2020	F	104.15
2302100034	17	HUDL 000	HUDL	Hudl Package for JHS Boys Basketball			HISTORY	09/17/2020	09/17/2020	F	450.00
2302100035	21	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Helmets			HISTORY	09/21/2020	09/21/2020	F	4,518.95
2302100036	22	BLACKSAM000	BLACK, SAM	JHS Girls Swim uniforms			HISTORY	09/22/2020	09/22/2020	F	397.40
2302100037	25	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball supplies			HISTORY	09/25/2020	09/25/2020	F	800.13
2302100038	01	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketballs			HISTORY	10/01/2020	10/01/2020	F	690.80
2302100039	02	WINNING 001	WINNING STREAK	JHS Girls Swim Team towels			HISTORY	10/02/2020	10/02/2020	F	296.00
2302100040	02	OUTBREAK000	OUTBREAK DESIGNS	JHS Wrestling Gear			HISTORY	10/02/2020	10/02/2020	F	455.00
2302100041	07	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic rental porta-potty's			HISTORY	10/07/2020	10/07/2020	F	85.00
2302100042	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball Program - Jerseys/shorts			HISTORY	10/13/2020	10/13/2020	F	359.20
2302100043	13	IHSA 000	IHSA	JHS Fall Post Season fees			HISTORY	10/13/2020	10/13/2020	F	500.00
2302100044	16	PRAIRIE 008	PRAIRIE LAND LAWN CARE	JHS Soccer Field			HISTORY	10/16/2020	10/16/2020	F	1,000.00
2302100045	22	ATC INDU000	ATC INDUSTRIES	JHS Bass Fishing Equipment			HISTORY	10/22/2020	10/22/2020	C	1,963.90
2302100046	28	HOME CIT000	HOME CITY ICE	Ice for JHS Athletes			HISTORY	10/28/2020	10/28/2020	F	171.90
2302100047	02	LITTLE J000	LITTLE JOHNNYS INC	PortaPotty rental for Cross Country			HISTORY	11/02/2020	11/02/2020	F	350.00
2302100048	05	BSN SPOR000	BSN SPORTS LLC	JHS Baseball Ball Coach Radar Gun			HISTORY	11/05/2020	11/05/2020	F	199.87
2302100049	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer team socks			HISTORY	11/11/2020	11/11/2020	F	807.03
2302100050	13	BSN SPOR000	BSN SPORTS LLC	JHS Girls BASKetball jerseys			HISTORY	11/13/2020	11/13/2020	F	896.90
2302100051	24	YMCA OF 000	YMCA OF JACKSONVILLE	JHS Girls Swim Team - Pool Rental			HISTORY	11/24/2020	11/24/2020	F	500.00
2302100052	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Track uniforms			HISTORY	12/02/2020	12/02/2020	F	902.82
2302100053	11	GRAPHIC 000	GRAPHIC EDGE, LLC	Girls Basketball White jersey set			HISTORY	12/11/2020	12/11/2020	F	116.65
2302100054	11	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls BASKetball Red jersey set			HISTORY	12/11/2020	12/11/2020	F	116.65
2302100055	19	316 ACTI000	316 ACTIVE	JHS BASS Fishing Uniforms			HISTORY	01/19/2021	01/19/2021	F	310.00
2302100056	28	PERFORMA003	PERFORMACE HEALTH SUPPLY	JHS Athletic Trainer supplies			HISTORY	01/28/2021	01/28/2021	F	881.62
2302100057	29	HUDL 000	HUDL	JHS Girls Basketball Hudl Package			HISTORY	01/29/2021	01/29/2021	C	450.00
2302100058	04	OPEN HOU000	OPEN HOUSE PRINT SHOP	JHS Girls Tennis supplies			HISTORY	02/04/2021	02/04/2021	F	192.00
2302100059	01	HI-POD 000	HI-POD	JHS Boys & Girls Soccer program Hi-pod lite kit			HISTORY	03/01/2021	03/01/2021	C	2,400.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2302100060	02	PERFORMA003	PERFORMACE HEALTH SUPPLY	JHS Athletic Trainer supplies			HISTORY	03/02/2021	03/02/2021	F	417.49
2302100061	03	VS ATHLE000	VS ATHLETICS	JHS Boys Track Team Supplies			HISTORY	03/03/2021	03/03/2021	F	372.80
2302100062	03	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Track gear			HISTORY	03/03/2021	03/03/2021	F	337.55
2302100063	04	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball uniforms			HISTORY	03/04/2021	03/04/2021	F	1,476.36
2302100064	05	COMSTAND000	COMSTOCK, ANDREW	JHS Girls Soccer supplies			HISTORY	03/05/2021	03/05/2021	F	427.23
2302100065	10	MONOGRAM000	MONOGRAM SOUP	JHS J'ette supplies/gear			HISTORY	03/10/2021	03/10/2021	F	506.00
2302100066	17	OPEN HOU000	OPEN HOUSE PRINT SHOP	JHS Girls Soccer gear/masks			HISTORY	03/17/2021	03/17/2021	F	202.77
2302100067	24	SENERGY 000	SENERGY TECHNOLOGIES	JHS West Gym Amp & Installation			HISTORY	03/24/2021	03/24/2021	F	1,530.00
2302100068	24	PERKIAN000	PERKINS, ANTHONY	JHS Bass Fishing Team Tournament Trophies			HISTORY	03/24/2021	03/24/2021	F	136.02
2302100069	24	VIKENBRA000	VIKEN, BRANDON	JHS Girls Tennis Team Supplies			HISTORY	03/24/2021	03/24/2021	F	370.30
2302100070	07	VARSITY 001	VARSITY SPIRIT FASHION	JHS Cheer Bows			HISTORY	04/07/2021	04/07/2021	F	598.50
2302100071	07	DRIVEAMA000	DRIVER, AMANDA	JHS Cheer bench for the cheer room at the Bowl			HISTORY	04/07/2021	04/07/2021	F	60.00
2302100072	07	ELEVATED000	ELEVATED IMAGES	Cheer Video			HISTORY	04/07/2021	04/07/2021	F	35.00
2302100073	07	BLACKSAM000	BLACK, SAM	JHS Boys Swim Uniforms			HISTORY	04/07/2021	04/07/2021	F	384.00
2302100074	13	CROWN AW000	CROWN AWARDS	Boys Soccer Awards			HISTORY	05/13/2021	05/13/2021	C	417.91
2302200001	21	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	CS8 21-21 Dues			HISTORY	06/21/2021	06/21/2021	F	2,000.00
2302200002	21	EASTBAY 000	EASTBAY TEAM SALES	JHS Football supplies			HISTORY	06/21/2021	06/21/2021	F	1,120.00
2302200003	21	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	Football Reconditioning			HISTORY	06/21/2021	06/21/2021	F	4,908.68
2302200004	21	FROMME A000	FROMME, AIMEE (JHS)	2021-2022 JHS Athletic Dept. Starter Change			HISTORY	06/21/2021	06/21/2021	F	2,000.00
2302200005	22	8 TO 18 000	8 TO 18 MEDIA, INC.	JHS Athletic Dept. 8to18 Program Annual Subscription			HISTORY	06/22/2021	06/22/2021	F	750.00
2302200006	30	MARQUARD000	MARQUARD SALES & SERVICE	JHS Athletic - FB Field Ice Machine repair			HISTORY	06/30/2021	06/30/2021	F	233.40
2302200007	12	LITTLE J000	LITTLE JOHNNYS INC	Portable Sanitation System at JHS Track			HISTORY	07/12/2021	07/12/2021	F	67.50
2302200008	12	PORTABLE000	PORTABLE SANITATION SYSTEMS	Portable Sanitation System at IC Tennis Courts			HISTORY	07/12/2021	07/12/2021	F	127.74
2302200009	12	HUDL 000	HUDL	JHS Wrestling Team - Hudl Silver Additional package			HISTORY	07/12/2021	07/12/2021	F	450.00
2302200010	20	KORNEY B000	KORNEY BOARD AIDS	JHS Volleyball team supplies/volleyballs			HISTORY	07/20/2021	07/20/2021	F	551.70
2302200011	26	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football Helmet Recond.			HISTORY	07/26/2021	07/26/2021	F	1,091.32
2302200012	26	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Gear			HISTORY	07/26/2021	07/26/2021	F	2,108.62
2302200013	26	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer mats			HISTORY	07/26/2021	07/26/2021	F	7,858.83
2302200014	26	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football gear			HISTORY	07/26/2021	07/26/2021	F	271.38

<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>
2302200015	03	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer Team socks			HISTORY	08/03/2021	08/03/2021	F	196.89
2302200016	19	WALTONS 000	WALTONS	Refrigerator for the JHS Bowl			HISTORY	08/19/2021	08/19/2021	F	689.95
2302200017	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cheer gear			HISTORY	08/23/2021	08/23/2021	C	718.73
2302200018	30	PERFORMA003	PERFORMACE HEALTH SUPPLY	ATHLETIC TRAINER SUPPLIES			HISTORY	08/30/2021	08/30/2021	F	1,895.49
2302200019	30	HUDL 000	HUDL	JHS Football - HUDL Package			HISTORY	08/30/2021	08/30/2021	F	1,026.74
2302200020	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis uniforms			HISTORY	09/02/2021	09/02/2021	F	990.00
2302200021	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball supplies			HISTORY	09/02/2021	09/02/2021	F	78.50
2302200022	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer uniform			HISTORY	09/02/2021	09/02/2021	F	252.28
2302200023	02	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyballs			HISTORY	09/02/2021	09/02/2021	F	140.16
2302200024	07	OPEN HOU000	OPEN HOUSE PRINT SHOP	JHS Golf Team hats			HISTORY	09/07/2021	09/07/2021	F	264.00
2302200025	08	FIRST TO000	FIRST TO THE FINISH	JHS Cross Country Invite supplies			HISTORY	09/08/2021	09/08/2021	F	55.00
2302200026	15	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS UA Armourfuse Football Jerseys			HISTORY	09/15/2021	09/15/2021	F	4,930.35
2302200027	20	DUNN STE000	DUNN, STEPHANIE	JHS Athletic Trainer supplies			HISTORY	09/20/2021	09/20/2021	F	95.88
2302200028	20	COON AND000	COON, ANDREW	JHS Boys Tennis supplies			HISTORY	09/20/2021	09/20/2021	F	50.00
2302200029	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Cross Country Uniforms			HISTORY	09/23/2021	09/23/2021	F	1,144.92
2302200030	04	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling uniforms			HISTORY	10/04/2021	10/04/2021	F	2,028.35
2302200031	05	LITTLE J000	LITTLE JOHNNYS INC	JHS Athletic Porta-Potty rentals			HISTORY	10/05/2021	10/05/2021	F	430.00
2302200032	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football supplies			HISTORY	10/05/2021	10/05/2021	F	198.70
2302200033	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball gear			HISTORY	10/05/2021	10/05/2021	F	238.01
2302200034	05	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf Team Uniforms			HISTORY	10/05/2021	10/05/2021	F	516.00
2302200035	07	THE LINE000	THE LINE UP	JHS J'ette Uniforms			HISTORY	10/07/2021	10/07/2021	F	3,805.00
2302200036	14	JOSTENS 000	JOSTENS INC	JHS Athletic Awards			HISTORY	10/14/2021	10/14/2021	F	1,743.00
2302200037	20	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball supplies			HISTORY	10/20/2021	10/20/2021	F	281.02
2302200038	25	JOSTENS 000	JOSTENS INC	JHS Athletic Awards			HISTORY	10/25/2021	10/25/2021	F	390.55
2302200039	26	HUDL 000	HUDL	JHS Girls Basketball Hudl Silver Package			HISTORY	10/26/2021	10/26/2021	F	450.00
2302200040	05	JOSTENS 000	JOSTENS INC	JHS Athletic Awards			HISTORY	11/05/2021	11/05/2021	F	67.20
2302200041	05	LITTLE J000	LITTLE JOHNNYS INC	Little Johnny's - October Service - CC Comm Park			HISTORY	11/05/2021	11/05/2021	F	480.00
2302200042	08	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softball supplies			HISTORY	11/08/2021	11/08/2021	F	110.30
2302200043	08	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball uniform gear			HISTORY	11/08/2021	11/08/2021	F	722.12
2302200044	09	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls BKB Uniforms			HISTORY	11/09/2021	11/09/2021	F	2,687.48
2302200045	09	JOSTENS 000	JOSTENS INC	JHS Athletic Senior Awards - Plaques			HISTORY	11/09/2021	11/09/2021	F	577.50
2302200046	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball uniforms			HISTORY	11/17/2021	11/17/2021	F	499.90
2302200047	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Basketball supplies			HISTORY	11/17/2021	11/17/2021	F	1,218.98

<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>
2302200048	17	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Basketball gear			HISTORY	11/17/2021	11/17/2021	F	802.25
2302200049	17	MAXWELL 000	MAXWELL MEDALS & AWARDS	JHS Wrestling supplies			HISTORY	11/17/2021	11/17/2021	F	234.20
2302200050	23	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Wrestling Uniforms			HISTORY	11/23/2021	11/23/2021	F	652.75
2302200051	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer Uniforms			HISTORY	11/30/2021	11/30/2021	F	2,442.07
2302200052	09	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Soccer Socks			HISTORY	12/09/2021	12/09/2021	F	64.76
2302200053	16	USSPECIA000	USSPECIALTY COATINGS	JHS Cross Country supplies / paint			HISTORY	12/16/2021	12/16/2021	F	60.08
2302200054	12	BSN SPOR000	BSN SPORTS LLC	JHS Girls Softball equipment / Supplies			HISTORY	01/12/2022	01/12/2022	F	889.70
2302200055	18	316 ACTI000	316 ACTIVE	JHS Bass Fish Team uniforms / gear			HISTORY	01/18/2022	01/18/2022	F	400.00
2302200056	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys BKB uniforms			HISTORY	01/21/2022	01/21/2022	F	3,240.00
2302200057	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS WRESTLING Gear			HISTORY	01/21/2022	01/21/2022	F	69.70
2302200058	24	LINKS GO000	LINKS GOLF COURSE	JHS Golf Team Pass / Range at The Links Golf Course			HISTORY	01/24/2022	01/24/2022	F	500.00
2302200059	08	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Baseball gear			HISTORY	03/08/2022	03/08/2022	F	1,410.83
2302200060	10	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Soccer jerseys			HISTORY	03/10/2022	03/10/2022	F	173.30
2302200061	10	SOCCER 2000	SOCCER 2000	JHS Girls soccer team shorts			HISTORY	03/10/2022	03/10/2022	F	503.00
2302200062	30	OPEN HOU000	OPEN HOUSE PRINT SHOP	JHS Soccer gear			HISTORY	03/30/2022	03/30/2022	F	30.00
2302200063	31	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Boys Tennis uniforms			HISTORY	03/31/2022	03/31/2022	F	520.82
2302200064	04	LITTLE J000	LITTLE JOHNNYS INC	Little Johnny's March / April Service			HISTORY	04/04/2022	04/04/2022	F	532.50
2302200065	21	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Softballs			HISTORY	04/21/2022	04/21/2022	F	54.99
2302200066	26	RADFOBRA000	RADFORD, BRANDON	JHS Girls game Basketballs			HISTORY	04/26/2022	04/26/2022	F	169.90
2302300000	23	FROMME A000	FROMME, AIMEE (JHS)	2022-2023 JHS Athletics Dept. "Starter Change"			HISTORY	06/23/2022	06/23/2022	F	2,000.00
2302300001	27	HUDL 000	HUDL	JHS Girls Basketball Hudl Focus Indoor Camera system			HISTORY	06/27/2022	06/27/2022	F	1,500.00
2302300002	27	CENTRAL 002	CENTRAL STATE 8 CONFERENCE	2022 - 2023 CS8 Conference Dues			HISTORY	06/27/2022	06/27/2022	F	2,000.00
2302300003	27	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Jerseys			HISTORY	06/27/2022	06/27/2022	F	6,526.66
2302300004	27	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football knee pads			HISTORY	06/27/2022	06/27/2022	F	136.23
2302300005	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football jersey			HISTORY	06/30/2022	06/30/2022	F	1,070.19
2302300006	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football gear			HISTORY	06/30/2022	06/30/2022	F	52.49
2302300007	30	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football team caps			HISTORY	06/30/2022	06/30/2022	F	989.57
2302300008	30	ALL AMER000	ALL AMERICAN SPORTS CORP	JHS Football Reconditioning			HISTORY	06/30/2022	06/30/2022	F	5,236.95
2302300009	05	BSN SPOR000	BSN SPORTS LLC	JHS Football Team supplies			HISTORY	07/05/2022	07/05/2022	F	77.99
2302300010	05	CNXT DIG000	CNXT DIGITAL	JHS 2022-23 Annual Subscription for 8to 18			HISTORY	07/05/2022	07/05/2022	F	721.00

<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>
2302300011	26	USSPECIA000	USSPECIALTY COATINGS	JHS Cross Country paint / supplies			HISTORY	07/26/2022	07/26/2022	F	273.00
2302300012	09	FIRST TO000	FIRST TO THE FINISH	JHS Cross Country supplies			OPEN	08/09/2022	08/09/2022	L	353.78
2302300013	10	HOWIES H000	HOWIES HOCKEY, INC.	JHS Athletic Trainer Supplies			OPEN	08/10/2022	08/10/2022	F	1,517.00
2302300014	10	LINKS GO000	LINKS GOLF COURSE	JHS Golf Team Pass			HISTORY	08/10/2022	08/10/2022	F	500.00
2302300015	10	BASEBALL000	BASEBALLSAVINGS	JHS Baseball supplies			OPEN	08/10/2022	08/10/2022	F	1,281.96
2302300016	15	HOWIES H000	HOWIES HOCKEY, INC.	JHS Athletic Trainer supplies			OPEN	08/15/2022	08/15/2022	F	90.00
2302300017	15	IRC TEAM000	IRC TEAM SPORTS	JHS Boys & Girls Tennis gear			HISTORY	08/15/2022	08/15/2022	C	907.53
2302300018	15	SCHOOL H000	SCHOOL HEALTH CORP	JHS Athletic Trainer supplies			HISTORY	08/15/2022	08/15/2022	F	275.27
2302300019	16	SCHWIDER000	SCHWIDERSKI, KRIS	JHS Athletic Trainer Supplies			HISTORY	08/16/2022	08/16/2022	F	46.17
2302300020	17	HUDL 000	HUDL	JHS Football HUDL Service 22-23			HISTORY	08/17/2022	08/17/2022	F	1,099.00
2302300021	17	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS COR	JHS Football equipment bags			HISTORY	08/17/2022	08/17/2022	F	91.35
2302300022	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball gear			HISTORY	08/18/2022	08/18/2022	F	295.86
2302300023	18	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Golf Team Gear			HISTORY	08/18/2022	08/18/2022	F	689.00
2302300024	19	LITTLE J000	LITTLE JOHNNYS INC	JHS Football Field units			HISTORY	08/19/2022	08/19/2022	F	127.50
2302300025	19	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Girls Tennis Uniforms/Gear			HISTORY	08/19/2022	08/19/2022	F	743.13
2302300026	24	HICKOGAR000	HICKOX, GARY	JHS Volleyball supplies			HISTORY	08/24/2022	08/24/2022	F	41.85
2302300027	24	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football supplies			HISTORY	08/24/2022	08/24/2022	F	139.77
2302300028	24	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football gear			HISTORY	08/24/2022	08/24/2022	F	218.83
2302300029	25	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Chain Gang vest, yellow			HISTORY	08/25/2022	08/25/2022	F	520.49
2302300030	25	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football Mouthguards			HISTORY	08/25/2022	08/25/2022	F	64.50
2302300031	29	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Football team apparel			HISTORY	08/29/2022	08/29/2022	F	332.42
2302300032	06	LITTLE J000	LITTLE JOHNNYS INC	September Service - Porta Potty's			HISTORY	09/06/2022	09/06/2022	F	255.00
2302300033	12	MATBOSS,000	MATBOSS, LLC	JHS Wrestling Video Stat Subscription			HISTORY	09/12/2022	09/12/2022	F	599.00
2302300034	13	GRAPHIC 000	GRAPHIC EDGE, LLC	JHS Volleyball jerseys			OPEN	09/13/2022	09/13/2022	F	762.29
2302300035	13	SOCCER 2000	SOCCER 2000	JHS Boys Soccer Supplies			OPEN	09/13/2022	09/13/2022	F	561.75
2302300036	15	POMEXPRE000	POMEXPRESS	JHS Jette poms			OPEN	09/15/2022	09/15/2022	L	792.00
2302300037	05	MEDCO SU000	MEDCO SUPPLY COMPANY	JHS Athletic Trainer Supplies			OPEN	10/05/2022	10/05/2022	L	144.49
2302300038	06	LITTLE J000	LITTLE JOHNNYS INC	Service for October - Football Field			OPEN	10/06/2022	10/06/2022	F	255.00
2302300039	06	BSN SPOR000	BSN SPORTS LLC	JHS Softball supplies			OPEN	10/06/2022	10/06/2022	F	210.19
2302300040	11	HUDL 000	HUDL	JHS Boys Basketball / Hudl Silver Additional			BATCH	10/11/2022	10/11/2022	L	549.00
3201600001	15	UNITED S001	UNITED STATES POSTAL SERVICE	USPS STAMPS FOR BUSINESS OFFICE			HISTORY	12/15/2015	12/15/2015	F	490.00

<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>
3201700001	28	MOORE ME001	MOORE MEDICAL LLC	CENTRAL OFFICE DEFIBRILLATOR			HISTORY	09/28/2016	09/28/2016	F	456.57
3201700002	21	WADE & D000	WADE & DOWLAND	NEW DESKS FOR CENTRAL OFFICE			HISTORY	10/21/2016	10/21/2016	F	1,744.85
3201700003	08	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	REIMBURSE PETTY CASH			HISTORY	12/08/2016	12/08/2016	F	44.15
3201700004	17	UNITED S004	UNITED STATES POST OFFICE	Postage-Stamps for Central Office			HISTORY	01/17/2017	01/17/2017	F	470.00
3201700005	17	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	Petty Cash			HISTORY	01/17/2017	01/17/2017	F	34.95
3201700006	17	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	CHECKS FOR BUSINESS OFFICE			HISTORY	01/17/2017	01/17/2017	F	475.00
3201700007	25	WILLIAM 001	WILLIAM V MAC GILL & CO	AUDIO AND VISION TEST EQUIPMENT			HISTORY	01/25/2017	01/25/2017	F	3,179.00
3201700009	23	ACE SIGN000	ACE SIGN COMPANY	LINCOLN ELEMENTARY ELECTRONIC MARQUEE			HISTORY	05/23/2017	05/23/2017	F	27,843.54
3201700010	27	US POSTA000	US POSTAL SERVICE	STAMPS FOR BUSINESS OFFICE			HISTORY	06/27/2017	06/27/2017	F	490.00
3201800002	16	KI 000 KI		FURNITURE PURCHASE FOR JACKSONVILLE MIDDLE SCHOOL			HISTORY	06/16/2017	06/16/2017	F	56,871.00
3201800003	16	PALMER H000	PALMER HAMILTON	FURNITURE FOR JACKSONVILLE MIDDLE SCHOOL			HISTORY	06/16/2017	06/16/2017	F	112,512.82
3201800004	16	LINCOLN 017	LINCOLN OFFICE	FURNITURE FOR JACKSONVILLE MIDDLE SCHOOL			HISTORY	06/16/2017	06/16/2017	F	5,775.39
3201800005	12	MIDWEST 007	MIDWEST OFFICE SUPPLY	LINCOLN ELEMENTARY SCHOOL LIBRARY FURNITURE			HISTORY	07/19/2017	07/12/2017	F	36,406.00
3201800006	19	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	PETTY CASH FOR 2017-2018 SCHOOL YEAR			HISTORY	07/19/2017	07/19/2017	F	50.00
3201800007	19	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	HID PROX CARDS FOR JHS AND SHIPPING			HISTORY	07/19/2017	07/19/2017	C	466.25
3201800008	26	UNITED S004	UNITED STATES POST OFFICE	POSTAGE FOR EARLY YEARS PROGRAM			HISTORY	07/26/2017	07/26/2017	F	68.00
3201800009	31	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	SOD AND HYDROSEED INSTALLATION FOR THE NEW PLAYGROUND AT			HISTORY	08/31/2017	08/31/2017	F	11,360.00
3201800010	03	RAPID FO000	RAPID FOOD SERVICE	SUPPLIES FOR JMS CAFE			HISTORY	10/04/2017	10/03/2017	F	1,039.63
3201800011	23	UNITED S001	UNITED STATES POSTAL SERVICE	POSTAGE FOR CENTRAL OFFICE			HISTORY	10/23/2017	10/23/2017	F	490.00
3201800012	23	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	PETTY CASH FOR BUSINESS OFFICE			HISTORY	10/23/2017	10/23/2017	F	34.90
3201800013	08	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	JMS COMMONS SOUND SYSTEM ADDITION-USING AUDITORIUM			HISTORY	11/08/2017	11/08/2017	F	3,631.09
3201800014	14	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	PETTY CASH			HISTORY	02/14/2018	02/14/2018	F	30.60
3201800015	23	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	CHECKS FOR BUSINESS OFFICE			HISTORY	02/23/2018	02/23/2018	F	396.00
3201800016	01	UNITED S001	UNITED STATES POSTAL SERVICE	STAMPS FOR CENTRAL OFFICE			HISTORY	03/01/2018	03/01/2018	F	500.00
3201800017	13	MOORE ME001	MOORE MEDICAL LLC	CHROME LEG COUCHES FOR JMS NURSE'S OFFICE			HISTORY	03/13/2018	03/13/2018	F	1,220.00
3201800019	30	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	PETTY CASH REIMBURSEMENT			HISTORY	04/30/2018	04/30/2018	F	31.20

<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>
3201900001	05	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	CENTRAL OFFICE PETTY CASH			HISTORY	07/05/2018	07/05/2018	F	50.00
3201900002	24	NEVCO, I000	NEVCO, INC.	WIRELESS RECEIVER ENCLOSURE BOX PACKAGE FOR JHS FOOTBALL			HISTORY	07/24/2018	07/24/2018	F	1,846.00
3201900003	26	CAMERMAR000	CAMERER, MARY	REGISTRATION STARTER CHANGE FOR 2018-2019			HISTORY	07/26/2018	07/26/2018	F	175.00
3201900004	26	JONESRAC000	JONES, RACHAEL	REGISTRATION STARTER CHANGE FOR SOUTH			HISTORY	07/26/2018	07/26/2018	F	300.00
3201900005	26	BARLOGAR000	BARLOW, GARY	REGISTRATION STARTER CHANGE FOR JMS			HISTORY	07/26/2018	07/26/2018	F	550.00
3201900006	26	ANDERHEI000	ANDERS, HEIDI	REGISTRATION STARTER CHANGE FOR 2018-2019			HISTORY	07/26/2018	07/26/2018	F	100.00
3201900007	26	WATTSJEN000	WATTS, JENNIFER	JHS STARTER CHANGE FOR 2018-2019 SCHOOL YEAR			HISTORY	07/26/2018	07/26/2018	F	1,050.00
3201900008	27	APEX LEA000	APEX LEARNING INC.	COMPREHENSIVE COURSES, 12-MONTH UNLIMITED ENROLLMENT			HISTORY	07/27/2018	07/27/2018	C	3,850.00
3201900009	06	SKYWARD 003	SKYWARD ACCTNG DEPT	SKYWARD TRAINING FOR PAYROLL DEPT.			HISTORY	08/06/2018	08/06/2018	F	735.00
3201900010	13	UNITED S004	UNITED STATES POST OFFICE	POSTAGE FOR CROSSROADS			HISTORY	08/13/2018	08/13/2018	F	50.00
3201900011	13	STAPLES 000	STAPLES CREDIT PLAN	PAPER FOR CROSSROADS			HISTORY	08/13/2018	08/13/2018	F	319.90
3201900012	13	ACE SIGN000	ACE SIGN COMPANY	NEW MONUMENT SIGN FOR SOUTH ELEMENTARY SCHOOL			HISTORY	08/13/2018	08/13/2018	F	26,305.44
3201900013	13	MYDOORSI000	MYDOORSIGN.COM	DOOR SIGNS AT SOUTH			HISTORY	08/13/2018	08/13/2018	F	1,013.61
3201900014	15	SKYWARD 003	SKYWARD ACCTNG DEPT	SKYWARD ELECTRONIC SIGNATURE			HISTORY	08/15/2018	08/15/2018	F	200.00
3201900015	20	UNITED S004	UNITED STATES POST OFFICE	POSTAGE FOR JMS			HISTORY	08/20/2018	08/20/2018	F	500.00
3201900016	20	UNITED S004	UNITED STATES POST OFFICE	CENTRAL OFFICE POSTAGE			HISTORY	08/20/2018	08/20/2018	F	500.00
3201900017	20	EVAN-MOO000	EVAN-MOORE	DAILY GEOGRAPHY PRACTICE, GRADE 6+ -TEACHER'S EDITION,			HISTORY	08/20/2018	08/20/2018	F	59.98
3201900018	24	MAKEMUSI001	MAKEMUSIC	SMARTMUSIC EDUCATOR ACCESS AND STUDENT BASIC ACCESS			HISTORY	08/24/2018	08/24/2018	F	400.00
3201900019	17	JACOBJIL000	JACOBS, JILL	STARTER CHANGE FOR JMS ATHLETIC DEPT.			HISTORY	09/17/2018	09/17/2018	F	250.00
3201900020	24	SKYWARD 003	SKYWARD ACCTNG DEPT	PAYROLL TRAINING			HISTORY	09/24/2018	09/24/2018	F	5,400.00
3201900021	24	LOMELINO000	LOMELINO SIGN CO	SINGLE SIDED ALUMINUM SIGN WITH THE EARLY YEARS PROGRAM			HISTORY	09/24/2018	09/24/2018	F	445.00
3201900022	04	WADE & D000	WADE & DOWLAND	FURNITURE AND SUPPLIES FOR SOUTH ELEMENTARY SCHOOL			HISTORY	12/04/2018	12/04/2018	F	2,679.00
3201900023	04	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	PRESSURE SEAL CHECKS FOR BUSINESS OFFICE			HISTORY	12/06/2018	12/04/2018	F	465.00
3201900024	12	SENERGY 000	SENERGY TECHNOLOGIES	ID BADGES FOR STAFF			HISTORY	12/12/2018	12/12/2018	F	523.51

<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>
3201900025	14	DEMOULIN000	DEMOULIN BROS. & CO.	BAND UNIFORMS FOR JHS			HISTORY	12/14/2018	12/14/2018	C	27,176.47
3201900026	02	UNITED S001	UNITED STATES POSTAL SERVICE	STAMPS FOR CENTRAL OFFICE			HISTORY	02/02/2019	02/02/2019	F	550.00
3201900027	02	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	PETTY CASH REIMBURSEMENT			HISTORY	02/02/2019	02/02/2019	F	48.17
3201900028	05	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	SOUTH SCHOOL-58 BLINDS WITH CASSETTE VL AND METAL CHAIN			HISTORY	03/05/2019	03/05/2019	F	14,326.00
3201900029	07	WADE & D000	WADE & DOWLAND	FURNITURE FOR SPECIAL SERVICES-TO BE STORED AT WADE			HISTORY	03/07/2019	03/07/2019	F	4,505.48
3202000001	03	UNITED S001	UNITED STATES POSTAL SERVICE	10 ROLLS OF STAMPS AT \$55.00 EACH FOR CENTRAL OFFICE			HISTORY	07/03/2019	07/03/2019	F	550.00
3202000002	03	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	CENTRAL OFFICE PETTY CASH START UP MONEY FOR 2019-2020			HISTORY	07/03/2019	07/03/2019	F	50.00
3202000004	13	SENERGY 000	SENERGY TECHNOLOGIES	EMPLOYEE ID BADGES			HISTORY	08/13/2019	08/13/2019	F	513.00
3202000005	11	MCKESSON000	MCKESSON	DEFIBRILLATOR, AED ONSITE HEARTSTART MOOREM FOR JHS			HISTORY	09/11/2019	09/11/2019	F	3,199.23
3202000006	13	VIRCO, I000	VIRCO, INC.	CROSSROADS CHAIRS AND TABLES			HISTORY	11/13/2019	11/13/2019	F	970.40
3202000007	13	PLAYPOWE000	PLAYPOWER LT FARMINGTON, INC.	PLAYGROUND EQUIPMENT FOR MURRAYVILLE-WOODSON ELEMENTARY			HISTORY	11/13/2019	11/13/2019	F	30,645.00
3202000008	24	UNITED S001	UNITED STATES POSTAL SERVICE	STAMPS FOR CENTRAL OFFICE			HISTORY	02/24/2020	02/24/2020	F	550.00
3202000009	16	VIRCO, I000	VIRCO, INC.	CHAIRS FOR CROSSROADS			HISTORY	04/16/2020	04/16/2020	F	850.00
3202100001	27	CAMERMAR000	CAMERER, MARY	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	150.00
3202100002	27	CHIPMAN 001	CHIPMAN, TIM	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	150.00
3202100003	27	ANDERHEI000	ANDERS, HEIDI	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	150.00
3202100004	27	WATTSJEN000	WATTS, JENNIFER	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	300.00
3202100005	27	BARLOGAR000	BARLOW, GARY	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	300.00
3202100006	27	BROCKBET000	BROCKSCHMIDT, BETH	REGISTRATION CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	150.00
3202100007	27	ENGLIEMI000	ENGLISH, EMILY	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YEAR			HISTORY	07/27/2020	07/27/2020	F	150.00
3202100008	10	JACOBJIL000	JACOBS, JILL	PETTY CASH FOR JMS			HISTORY	08/10/2020	08/10/2020	F	50.00
3202100009	19	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	BUS GARAGE PROGRAMMED CLAMSHELL AND MYLAR BACKING			HISTORY	10/19/2020	10/19/2020	F	409.00
3202100010	19	MCKESSON000	MCKESSON	AED DEFIBRILLATOR FOR CENTRAL OFFICE			HISTORY	10/19/2020	10/19/2020	F	1,066.41

<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>
3202100011	17	QUAVERED000	QUAVERED, INC.	RENEWAL: 30 QUAVER CLASSROOMS, 1 YEAR LICENSE			HISTORY	11/17/2020	11/17/2020	F	300.00
3202100012	28	UNITED S001	UNITED STATES POSTAL SERVICE	STAMPS FOR CENTRAL OFFICE			HISTORY	01/28/2021	01/28/2021	F	550.00
3202100013	02	REVERE P000	REVERE PACKAGING	JHS CAFETERIA - 2 CELL HAMBURGER STYLE TRAY, SEALABLE			HISTORY	02/02/2021	02/02/2021	F	2,504.50
3202100014	02	HEBB-KRI000	HEBB- PETTY CASH, KRISTEN	CENTRAL OFFICE PETTY CASH			HISTORY	02/02/2021	02/02/2021	F	30.00
3202200001	11	4 IMPRIN000	4 IMPRINT, INC.	LANYARDS FOR KIDS BLACK WITH GOLD			HISTORY	05/11/2021	05/11/2021	F	232.50
3202200002	24	SCHOOL O000	SCHOOL OUTFITTERS	OPEN FRONT SCHOOL DESK WITH BLACK BOOK BOX AND BLACK FRAME			HISTORY	06/24/2021	06/24/2021	F	2,696.40
3202200003	28	SKYWARD 003	SKYWARD ACCTNG DEPT	ELECTRONIC SIGNATURE FOR NEW CSBO			HISTORY	06/28/2021	06/28/2021	F	200.00
3202200004	01	MCKESSON000	MCKESSON	NEW DEFIBRILLATORS AND ELECTRODES FOR SCHOOLS			HISTORY	07/01/2021	07/01/2021	F	16,250.65
3202200005	30	MAX-ABIL000	MAX-ABILITY, INC.	ARMEDICA:ARBOR-CHILD FIXED 27"X55" WITH SHELF FOR NORTH			HISTORY	08/30/2021	08/30/2021	F	819.00
3202200006	21	SCHOOLSIO00	SCHOOLSIN	EISENHOWER CAFETERIA TABLES- 5			HISTORY	10/21/2021	10/21/2021	F	7,218.74
3202200007	27	SCHOOLSIO00	SCHOOLSIN	EISENHOWER CAFETERIA TABLES			HISTORY	10/27/2021	10/27/2021	F	7,218.74
3202200008	17	DELL EMC000	DELL EMC	CHROMEBOOKS FOR JHS STEP WORK/STUDY RE: JOE O'NEIL			HISTORY	08/17/2022	08/17/2022	F	7,104.80
3211600001	06	MC GRAW-000	MC GRAW-HILL	World History & Geography subscriptions			HISTORY	07/06/2015	07/06/2015	F	544.50
3211600002	10	MPS 000	MPS	EdAptext e-Books for Practice of Statistics			HISTORY	07/10/2015	07/10/2015	F	2,754.00
3211600003	13	NWEA 000	NWEA	NWEA LICENSE RENEWALS			HISTORY	07/13/2015	07/13/2015	F	34,625.00
3211600004	13	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	Turner Algebra I Textbooks			HISTORY	07/13/2015	07/13/2015	F	5,386.88
3211600005	20	PEARSON 006	PEARSON	BIOLOGY TEXTBOOKS			HISTORY	07/20/2015	07/20/2015	F	6,426.29
3211600006	07	ESGI 000	ESGI	ESGI 12 MONTH LICENSE			HISTORY	08/07/2015	08/07/2015	F	1,639.00
3211600007	14	MPS 000	MPS	STATS BOOKS			HISTORY	08/14/2015	08/14/2015	C	4,743.00
3211600008	17	MPS 000	MPS	STATS THROUGH APPS 2E & 6 YEAR			HISTORY	08/17/2015	08/17/2015	F	3,195.43
3211600009	17	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Book Bins			HISTORY	08/17/2015	08/17/2015	F	272.50
3211600010	17	REALLY G000	REALLY GOOD STUFF, LLC	BOOK & BINDER HOLDERS			HISTORY	08/17/2015	08/17/2015	F	182.35
3211600011	17	HARCOURT001	HARCOURT	RIGBY PM ULTRA BENCHMARK KIT			HISTORY	08/17/2015	08/17/2015	F	407.30
3211600012	19	HANDWRIT000	HANDWRITING WITHOUT TEARS	Handwriting workbooks			HISTORY	08/19/2015	08/19/2015	F	470.25
3211600013	19	MPS 000	MPS	Edapttext for JHS Stats Through Apps 2E Class			HISTORY	08/19/2015	08/19/2015	C	2,203.20
3211600014	20	MPS 000	MPS	Teacher Materials for The Practice of Statistics			HISTORY	08/20/2015	08/20/2015	C	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>
3211600015	20	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	AP American History & U.S. History			HISTORY	08/20/2015	08/20/2015	F	1,892.83
3211600016	24	SCHOOL S000	SCHOOL SAVERS	Calculators			HISTORY	08/24/2015	08/24/2015	F	230.79
3211600017	24	THE LITE000	THE LITERACY STORE	Title Supplies			HISTORY	08/24/2015	08/24/2015	F	17.74
3211600018	25	BOUND T0000	BOUND TO STAY BOUND BOOKS,	4th GRADE ELA NOVELS			HISTORY	08/25/2015	08/25/2015	F	5,241.50
3211600019	31	SCHOOL S000	SCHOOL SAVERS	Calculators FOR Bridgett Bass at JHS			HISTORY	08/31/2015	08/31/2015	F	118.90
3211600020	08	BARNES &000	BARNES & NOBLE INC	MENTOR TEXT FOR TIFFANY @ TURNER JUNIOR HIGH			HISTORY	09/08/2015	09/08/2015	F	12.78
3211600021	09	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Family Night Materials (M-W)			HISTORY	09/09/2015	09/09/2015	F	185.10
3211600022	14	FLINN SC000	FLINN SCIENTIFIC	AP BIOLOGY - SCIENCE MATERIAL			HISTORY	09/14/2015	09/14/2015	F	894.58
3211600023	14	CAROLINA000	CAROLINA BIOLOGICAL	AP BIOLOGY MATERIAL			HISTORY	09/14/2015	09/14/2015	F	667.04
3211600024	14	BIO-RAD 000	BIO-RAD	AP BIOLOGY MATERIAL			HISTORY	09/14/2015	09/14/2015	F	820.00
3211600025	14	WARDS 000	WARDS	AP BIOLOGY MATERIALS			HISTORY	09/15/2015	09/14/2015	F	1,579.69
3211600026	18	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art Supplies			HISTORY	09/18/2015	09/18/2015	F	1,816.43
3211600027	18	NASCO 000	NASCO	ART SUPPLIES			HISTORY	09/18/2015	09/18/2015	F	528.15
3211600028	21	BARNES &000	BARNES & NOBLE INC	Art History Books			HISTORY	09/21/2015	09/21/2015	F	1,595.65
3211600029	22	BARNES &000	BARNES & NOBLE INC	Month-by-Month Phonics			HISTORY	09/22/2015	09/22/2015	F	879.45
3211600030	25	TEACHER 006	TEACHER CREATED MATERIALS	Science Readers Kits for Grade 2 & 3			HISTORY	09/25/2015	09/25/2015	F	15,839.60
3211600031	29	NORTHWES004	NWEA	NWEA SKILLS NAVIGATOR (MULTI-SUBJECT)			HISTORY	09/29/2015	09/29/2015	F	664.00
3211600032	29	REALLY G000	REALLY GOOD STUFF, LLC	Title Supplies - North			HISTORY	09/30/2015	09/29/2015	F	257.99
3211600033	05	BARNES &000	BARNES & NOBLE INC	3RD GRADE FOSSIL (TRUE BOOKS)			HISTORY	10/05/2015	10/05/2015	F	296.52
3211600034	07	BARNES &000	BARNES & NOBLE INC	Books			HISTORY	10/07/2015	10/07/2015	F	191.70
3211600035	15	HEINEMAN000	HEINEMANN	PD FOR TIFFANY HICKOX			HISTORY	10/15/2015	10/15/2015	F	324.50
3211600036	15	BARNES &000	BARNES & NOBLE INC	TITLE MATERIALS			HISTORY	10/15/2015	10/15/2015	F	127.80
3211600037	16	BARNES &000	BARNES & NOBLE INC	MONTH BY MONTH PHONICS			HISTORY	10/16/2015	10/16/2015	F	831.48
3211600038	29	BOYD MUS000	BOYD MUSIC	CONDUCTOR BOOK			HISTORY	10/29/2015	10/29/2015	F	49.99
3211600039	30	BOYD MUS000	BOYD MUSIC	Elementary Music Supplies			HISTORY	10/30/2015	10/30/2015	F	48.91
3211600040	30	LIBRARY 000	LIBRARY STORE	Label Protectors			HISTORY	10/30/2015	10/30/2015	F	119.01
3211600041	19	SCHOOL 0000	SCHOOL OUTFITTERS	Title Supplies			HISTORY	11/19/2015	11/19/2015	F	269.22
3211600042	19	RESOURCE002	RESOURCES FOR READING	Title Supplies			HISTORY	11/19/2015	11/19/2015	F	53.42
3211600043	19	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES			HISTORY	11/19/2015	11/19/2015	F	90.89
3211600044	23	STUDIES 000	STUDIES WEEKLY	5th GRADE SCIENCE STUDIES WEEKLY			HISTORY	11/23/2015	11/23/2015	F	1,721.34
3211600045	01	LEARNING008	LEARNING A-Z	READING A-Z SUBSCRIPTION FOR NORTH			HISTORY	12/01/2015	12/01/2015	F	1,099.45
3211600046	03	SCHOOL S001	SCHOOL SPECIALTY	Headphones			HISTORY	12/03/2015	12/03/2015	F	468.98

<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>
3211600047	04	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art Supplies			HISTORY	12/04/2015	12/04/2015	F	688.93
3211600048	08	ALIGN, A000	ALIGN, ASSESS, ACHIEVE	CURRICULUM MATERIAL			HISTORY	12/08/2015	12/08/2015	F	3,370.50
3211600049	16	BOUND TO000	BOUND TO STAY BOUND BOOKS,	5th GRADE ELA NOVELS			HISTORY	12/16/2015	12/16/2015	F	1,920.96
3211600050	16	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	12/16/2015	12/16/2015	F	171.30
3211600051	29	ALIGN, A000	ALIGN, ASSESS, ACHIEVE	Professional Development Materials			HISTORY	12/29/2015	12/29/2015	F	642.00
3211600052	05	LAKESHOR002	LAKESHORE LEARNING MATLS	MAGNETIC WANDS			HISTORY	01/05/2016	01/05/2016	F	143.69
3211600054	08	PACIFIC 001	PACIFIC NORTHWEST PUBLISHING	CHAMPS FOR SOUTH ELEMENTARY			HISTORY	01/08/2016	01/08/2016	F	1,880.53
3211600055	12	BARNES &000	BARNES & NOBLE INC	PD FOR NORTH ELEMENTARY			HISTORY	01/12/2016	01/12/2016	F	363.48
3211600056	26	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Kindergarten books			HISTORY	01/26/2016	01/26/2016	F	763.00
3211600057	28	LAKESHOR002	LAKESHORE LEARNING MATLS	MAGNETS			HISTORY	01/28/2016	01/28/2016	F	143.69
3211600058	28	EDMENTUM000	EDMENTUM, INC	Reading Eggs Program - Washington Elementary			HISTORY	01/28/2016	01/28/2016	F	1,712.60
3211600059	28	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIALS FOR WASHINGTON SCHOOL			HISTORY	01/28/2016	01/28/2016	F	2,683.80
3211600060	08	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES			HISTORY	02/08/2016	02/08/2016	F	218.80
3211600061	08	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES			HISTORY	02/08/2016	02/08/2016	F	344.87
3211600062	29	PACIFIC 001	PACIFIC NORTHWEST PUBLISHING	CHAMPS Material for South			HISTORY	03/01/2016	02/29/2016	F	158.90
3211600063	02	PIONEER 002	PIONEER VALLEY ED. PRESS	Eisenhower Title Materials			HISTORY	03/02/2016	03/02/2016	F	4,773.30
3211600064	02	MARY RUT000	MARY RUTH BOOKS, INC.	Eisenhower Title Order			HISTORY	03/02/2016	03/02/2016	F	204.60
3211600065	02	BARNES &000	BARNES & NOBLE INC	TURNER TITLE BOOKS			HISTORY	03/02/2016	03/02/2016	F	195.65
3211600066	02	HEINEMAN000	HEINEMANN	EISENHOWER TITLE SUPPLIES			HISTORY	03/02/2016	03/02/2016	F	3,357.20
3211600067	02	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	EISENHOWER TITLE SUPPLIES			HISTORY	03/02/2016	03/02/2016	F	2,812.19
3211600068	02	READING 001	READING READING BOOKS, LLC	EISENHOWER TITLE SUPPLIES			HISTORY	03/02/2016	03/02/2016	F	757.63
3211600069	02	BENCHMAR000	BENCHMARK EDUCATION COMPANY	EISENHOWER TITLE MATERIALS			HISTORY	03/03/2016	03/02/2016	F	3,166.90
3211600070	03	NEWBRIDG000	NEWBRIDGE EDUCATIONAL PUBL	EISENHOWER TITLE MATERIALS			HISTORY	03/04/2016	03/03/2016	F	4,208.98
3211600071	04	SCHOLAST012	SCHOLASTIC FACE	EISENHOWER FAMILY NIGHT			HISTORY	03/04/2016	03/04/2016	F	407.00
3211600072	04	BOOK SOU000	BOOK SOURCE	EISENHOWER TITLE SUPPLIES			HISTORY	03/04/2016	03/04/2016	F	210.63
3211600073	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	EISENHOWER TITLE PURCHASE FROM BTSB			HISTORY	03/08/2016	03/07/2016	C	7,188.38
3211600074	11	LEARNING008	LEARNING A-Z	A-Z SUBSCRIPTIONS FOR 6 SCHOOLS			HISTORY	03/11/2016	03/11/2016	F	659.70
3211600075	14	CAPSTONE002	CAPSTONE CLASSROOM	TITLE SUPPLIES FOR SOUTH ELEMENTARY SCHOOL			HISTORY	03/14/2016	03/14/2016	F	7,790.40
3211600076	14	SCHOOL O000	SCHOOL OUTFITTERS	TITLE SUPPLIES FOR SOUTH ELEMENTARY			HISTORY	03/14/2016	03/14/2016	F	3,042.64
3211600077	14	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	SOUTH ELEMENTARY TITLE SUPPLIES			HISTORY	03/14/2016	03/14/2016	C	636.48

<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>
3211600078	14	MARY RUT000	MARY RUTH BOOKS, INC.	SOUTH ELEMENTARY TITLE SUPPLIES			HISTORY	03/14/2016	03/14/2016	F	4,562.67
3211600079	14	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES FOR SOUTH ELEMENTARY			HISTORY	03/14/2016	03/14/2016	F	8,331.00
3211600080	14	READING 001	READING READING BOOKS, LLC	SOUTH TITLE MATERIALS			HISTORY	03/14/2016	03/14/2016	F	7,717.50
3211600081	15	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Title Supplies for South Elementary			HISTORY	03/15/2016	03/15/2016	C	1,740.36
3211600082	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE SUPPLIES FOR SOUTH ELEMENTARY			HISTORY	03/15/2016	03/15/2016	F	4,209.55
3211600083	16	READING 001	READING READING BOOKS, LLC	Eisenhower Title Supplies			HISTORY	03/16/2016	03/16/2016	F	3,563.44
3211600084	14	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR SOUTH ELEMENTARY			HISTORY	03/16/2016	03/14/2016	F	5,470.63
3211600085	16	CLASSROO000	CLASSROOM DIRECT	Title supplies for M-W			HISTORY	03/16/2016	03/16/2016	F	816.36
3211600086	16	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR M-W			HISTORY	03/16/2016	03/16/2016	F	226.95
3211600087	16	CAPSTONE002	CAPSTONE CLASSROOM	TITLE MATERIALS FOR M-W			HISTORY	03/16/2016	03/16/2016	F	3,482.24
3211600088	16	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE SUPPLIES FOR M-W			HISTORY	03/16/2016	03/16/2016	F	354.36
3211600089	18	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING WITHOUT TEARS WORKBOOKS			HISTORY	03/18/2016	03/18/2016	F	8,609.15
3211600090	21	PEARSON 006	PEARSON	K-2 MATH WORKSHEETS			HISTORY	03/22/2016	03/21/2016	C	21,316.68
3211600091	17	BARNES &000	BARNES & NOBLE INC	TITLE SUPPLIES FOR SOUTH & M-W			HISTORY	03/21/2016	03/17/2016	F	1,484.70
3211600092	10	BARNES &000	BARNES & NOBLE INC	EISENHOWER TITLE SUPPLIES			HISTORY	03/22/2016	03/10/2016	C	2,926.62
3211600093	23	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	Title supplies for South			HISTORY	03/23/2016	03/23/2016	F	636.48
3211600094	23	SCHOLAST012	SCHOLASTIC FACE	Parent Involvement - Diaper Bags to Backpack Give Away			HISTORY	03/23/2016	03/23/2016	F	69.00
3211600095	23	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	03/23/2016	03/23/2016	F	2,783.83
3211600096	04	CENGAGE 000	CENGAGE LEARNING	Eisenhower Title Materials			HISTORY	04/04/2016	04/04/2016	F	10,483.20
3211600097	15	RESEARCH000	RESEARCH PRESS	Professional Development			HISTORY	04/15/2016	04/15/2016	F	84.98
3211600098	20	HEINEMAN000	HEINEMANN	Professional Development			HISTORY	04/20/2016	04/20/2016	F	341.00
3211600099	20	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	Parochial Materials			HISTORY	04/20/2016	04/20/2016	F	1,907.99
3211600100	20	REALLY G000	REALLY GOOD STUFF, LLC	MATERIALS FOR SALEM LUTHERAN SCHOOL			HISTORY	04/20/2016	04/20/2016	F	140.25
3211600101	20	CLASSROO000	CLASSROOM DIRECT	MATERIALS FOR OUR SAVIOUR SCHOOL			HISTORY	04/20/2016	04/20/2016	F	72.98
3211600102	25	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	FAMILY INVOLVEMENT MATERIALS FOR NORTH			HISTORY	04/25/2016	04/25/2016	F	282.11
3211600103	16	AMPLIFY 000	AMPLIFY	mClass Subscriptions for North & Washington			HISTORY	04/29/2016	03/16/2016	F	2,006.40
3211600104	02	PIONEER 002	PIONEER VALLEY ED. PRESS	WASHINGTON PARENT INVOLVEMENT MATERIALS			HISTORY	05/02/2016	05/02/2016	C	495.00

<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>
3211600105	04	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	EISENHOWER TITLE SUPPLIES			HISTORY	05/04/2016	05/04/2016	C	1,226.25
3211600106	05	SCHOLAST012	SCHOLASTIC FACE	Lincoln Family Involvement Books			HISTORY	05/05/2016	05/05/2016	C	1,149.42
3211600107	13	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	END OF YEAR GIVE AWAY BOOKS			HISTORY	05/13/2016	05/13/2016	C	1,627.00
3211600108	23	CLASSROO003	CLASSROOM DIRECT WI	TITLE MATERIALS			HISTORY	05/23/2016	05/23/2016	C	105.24
3211600109	23	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	PRIVATE SCHOOL TITLE MATERIALAS			HISTORY	05/23/2016	05/23/2016	F	965.46
3211600110	28	FRANKLIN004	FRANKLIN COVEY	LEADER IN ME PAPERBACK BOOKS			HISTORY	05/28/2016	05/28/2016	F	496.13
3211600111	03	FRANKLIN004	FRANKLIN COVEY	LEADER IN ME COACHING SYSTEM			HISTORY	06/03/2016	06/03/2016	F	6,450.00
3211600112	07	TREASURE001	TREASURE BAY INC.	PARENT INVOLVEMENT MATERIALS			HISTORY	06/07/2016	06/07/2016	F	94.81
3211600113	13	HEINEMAN000	HEINEMANN	PRIVATE SCHOOL TITLE MATERIALS			HISTORY	06/13/2016	06/13/2016	F	341.00
3211600114	14	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS			HISTORY	06/14/2016	06/14/2016	F	522.84
3211600115	24	FRANKLIN004	FRANKLIN COVEY	7 HABITS LEADERSHIP MATERIALS			HISTORY	06/24/2016	06/24/2016	F	7,063.53
3211600116	05	PEOPLEAD000	PEOPLEADMIN	TALENT ED			HISTORY	07/05/2016	07/05/2016	F	4,980.00
3211600117	11	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES (OSS)			HISTORY	07/11/2016	07/11/2016	F	571.27
3211600118	13	PIONEER 002	PIONEER VALLEY ED. PRESS	Title Material (South)			HISTORY	07/13/2016	07/13/2016	F	422.40
3211600119	27	LESLIE G000	LESLIE GROTH	Salem PD			HISTORY	07/27/2016	07/27/2016	F	800.00
3211600120	03	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME CLASSROOM MATERIALS			HISTORY	08/03/2016	08/03/2016	F	3,165.57
3211600121	08	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME CONSULTANT EXPENSES			HISTORY	08/08/2016	08/08/2016	F	5,629.81
3211600122	16	FRANKLIN004	FRANKLIN COVEY	TLIM TRAINING			HISTORY	08/16/2016	08/16/2016	F	2,771.62
3211600123	16	CALIPHON000	CALIPHONE OUTLET BY PIPINO ASSO	OSS Title Supplies			HISTORY	08/16/2016	08/16/2016	F	172.56
3211600124	22	FRANKLIN004	FRANKLIN COVEY	TLIM Materials			HISTORY	08/22/2016	08/22/2016	F	31.42
3211700001	20	W.W. NOR000	W.W. NORTON & COMPANY	AP MUSIC THEORY BOOKS			HISTORY	04/20/2016	04/20/2016	F	1,475.27
3211700002	16	RESEARCH000	RESEARCH PRESS	SKILLSTREAMING THE ADOLESCENT & ELEMENTARY SCHOOL CHILD			HISTORY	05/16/2016	05/16/2016	F	756.00
3211700003	27	FLINN SC000	FLINN SCIENTIFIC	TURNER SCIENCE MATERIALS			HISTORY	05/27/2016	05/27/2016	F	351.56
3211700004	03	NATL. SC000	NATL. SCIENCE TCHR'S ASSOCIATIO	LEARNING CENTER ANNUAL SUBSCRIPTIONS			HISTORY	06/03/2016	06/03/2016	F	396.00
3211700005	13	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	TURNER JUNIOR HIGH TEXTBOOKS			HISTORY	06/13/2016	06/13/2016	F	550.62
3211700007	05	PEOPLEAD000	PEOPLEADMIN	TALENT ED SUBSCRIPTION			HISTORY	07/05/2016	07/05/2016	F	15,250.00
3211700008	04	PEARSON 008	PEARSON (ORDERING DEPT)	ELA PILOT MATERIALS FOR NORTH, WASHINGTON, SOUTH			HISTORY	08/04/2016	08/04/2016	F	5,950.00
3211700009	11	RESEARCH000	RESEARCH PRESS	CURRICULUM FOR CROSSROADS LEARNING CTR.			HISTORY	08/11/2016	08/11/2016	F	72.99
3211700010	11	NORTHWES004	NWEA	NWEA			HISTORY	08/11/2016	08/11/2016	F	34,062.50
3211700011	12	MPS 000	MPS	STAT BOOKS FOR JHS			HISTORY	08/12/2016	08/12/2016	F	2,210.68
3211700012	12	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE			HISTORY	08/12/2016	08/12/2016	F	8,988.00

<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>
3211700013	17	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS			HISTORY	08/17/2016	08/17/2016	F	888.25
3211700014	18	ESGI 000	ESGI	ESGI LICENSES			HISTORY	08/18/2016	08/18/2016	F	1,639.00
3211700015	24	FOLLETT 006	FOLLETT SCHOOL SOLUTION, INC	TURNER SCIENCE BOOKS			HISTORY	08/24/2016	08/24/2016	F	638.11
3211700016	02	ESGI 000	ESGI	ESGI SUBSCRIPTIONS FOR WASHINGTON			HISTORY	09/02/2016	09/02/2016	F	298.00
3211700017	06	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	WORLD HISTORY & GEOGRAPHY STUDENT SUBSCRIPTIONS			HISTORY	09/06/2016	09/06/2016	F	747.00
3211700018	08	EDMENTUM000	EDMENTUM, INC	Reading Eggs Program - Washington School			HISTORY	09/08/2016	09/08/2016	F	1,514.00
3211700019	13	RESEARCH000	RESEARCH PRESS	PD FOR CROSSROADS			HISTORY	09/15/2016	09/13/2016	F	164.93
3211700020	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W FAMILY NIGHT SUPPLIES			HISTORY	09/15/2016	09/15/2016	F	281.93
3211700021	20	FRANKLIN004	FRANKLIN COVEY	TLIM Materials (additional) for Washington			HISTORY	09/20/2016	09/20/2016	F	275.52
3211700022	23	RESOURCE002	RESOURCES FOR READING	TITLE MATERIALS FOR WASHINGTON			HISTORY	09/23/2016	09/23/2016	F	168.80
3211700023	23	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE SUPPLIES FOR WASHINGTON ELEMENTARY			HISTORY	09/23/2016	09/23/2016	F	117.70
3211700024	23	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES FOR WASHINGTON ELEMENTARY			HISTORY	10/03/2016	09/23/2016	F	2,381.94
3211700025	26	FRANKLIN004	FRANKLIN COVEY	WASHINGTON TLIM Creating Culture Workshop Materials			HISTORY	09/26/2016	09/26/2016	F	2,394.71
3211700026	07	FOLLETT 006	FOLLETT SCHOOL SOLUTION, INC	HIGH SCHOOL TEXTBOOKS			HISTORY	10/07/2016	10/07/2016	F	4,968.38
3211700027	07	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	10/07/2016	10/07/2016	F	1,814.19
3211700028	12	SKYWARD 000	SKYWARD	Skyward Training			HISTORY	10/12/2016	10/12/2016	F	5,140.00
3211700029	19	LEARNING008	LEARNING A-Z	LEARNING A-Z SUBSCRIPTIONS			HISTORY	10/19/2016	10/19/2016	F	1,064.31
3211700030	24	AMPLIFY 000	AMPLIFY	McLASS/Reading 3D Subscriptions for Lincoln,			HISTORY	10/24/2016	10/24/2016	C	925.60
3211700031	01	AMPLIFY 000	AMPLIFY	mClass Subscriptions			HISTORY	11/01/2016	11/01/2016	F	2,173.60
3211700032	02	K-LOG 000	K-LOG	Title Supplies for M-W			HISTORY	11/02/2016	11/02/2016	F	762.68
3211700033	02	SUNDANCE000	SUNDANCE PUBLISHERS & DIST	Title Supplies for M-W			HISTORY	11/02/2016	11/02/2016	F	202.74
3211700034	02	COMPLETE000	COMPLETE BUSINESS SYSTEMS	M-W Title Supplies			HISTORY	11/02/2016	11/02/2016	F	1,768.90
3211700035	02	DEMCO 000	DEMCO	M-W Title Supplies			HISTORY	11/02/2016	11/02/2016	F	23.34
3211700036	03	CLASSRO000	CLASSROOM DIRECT	Title Supplies for M-W			HISTORY	11/03/2016	11/03/2016	F	968.02
3211700037	02	RESOURCE002	RESOURCES FOR READING	M-W TITLE SUPPLIES			HISTORY	11/03/2016	11/02/2016	F	994.18
3211700038	04	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR M-W SCHOOL			HISTORY	11/04/2016	11/04/2016	F	581.91
3211700039	04	LAKESHOR002	LAKESHORE LEARNING MATLS	M-W TITLE SUPPLIES			HISTORY	11/04/2016	11/04/2016	F	409.79
3211700040	04	SCHOOL S001	SCHOOL SPECIALTY	M-W Title Materialsa			HISTORY	11/04/2016	11/04/2016	F	301.50
3211700041	04	SCHOLAST000	SCHOLASTIC	M-W Title Materials			HISTORY	11/04/2016	11/04/2016	F	84.31
3211700042	04	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W Title Supplies			HISTORY	11/04/2016	11/04/2016	F	1,159.49

<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>
3211700043	07	MOBY MAX000	MOBY MAX	M-W License Renewal (T. Powell)			HISTORY	11/07/2016	11/07/2016	F	99.00
3211700044	09	FRANKLIN004	FRANKLIN COVEY	TLIM WORKSHOPS AT WASHINGTON ELEMENTARY			HISTORY	11/09/2016	11/09/2016	F	5,628.70
3211700045	10	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	M-W TITLE SUPPLIES			HISTORY	11/10/2016	11/10/2016	F	602.50
3211700046	14	SPELLING000	SPELLING CITY	M-W SPELLING CITY			HISTORY	11/14/2016	11/14/2016	F	52.95
3211700047	15	HEINEMAN000	HEINEMANN	TITLE MATERIALS - LINCOLN			HISTORY	11/15/2016	11/15/2016	F	6,248.43
3211700048	21	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W TITLE SUPPLIES			HISTORY	11/21/2016	11/21/2016	F	24.00
3211700049	07	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art Supplies			HISTORY	12/07/2016	12/07/2016	F	1,403.37
3211700050	22	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	JOURNEYS K-5 NATIONAL 2017 (DISTRICT-WIDE MINUS PILOTS			HISTORY	12/22/2016	12/22/2016	F	230,896.80
3211700051	04	SKYWARD 000	SKYWARD	Skyward Training (PDC)			HISTORY	01/04/2017	01/04/2017	F	2,530.00
3211700052	06	LAKESHOR002	LAKESHORE LEARNING MATLS	Private School Instructional Materials (OSS)			HISTORY	01/06/2017	01/06/2017	F	264.44
3211700053	06	HANDWRIT000	HANDWRITING WITHOUT TEARS	FOUNDATION GRANT PURCHASE FOR EISENHOWER			HISTORY	01/06/2017	01/06/2017	F	10.00
3211700054	06	OTVEST L000	OTVEST LLC	FOUNDATION GRANT MATERIALS FOR EISENHOWER			HISTORY	01/06/2017	01/06/2017	F	263.89
3211700055	06	MODEL ME000	MODEL ME KIDS, LLC	FOUNDATION GRANT PURCHASE FOR EISENHOWER (D. DISTELDORF)			HISTORY	01/06/2017	01/06/2017	F	36.90
3211700056	06	VITAL SO000	VITAL SOUNDS	FOUNDATION PURCHASE FOR EISENHOWER			HISTORY	01/06/2017	01/06/2017	C	153.95
3211700057	08	NATIONAL018	NATIONAL AUTISM RESOURCES	FOUNDATION GRANT PURCHASE FOR D. DISTELDORF			HISTORY	01/08/2017	01/08/2017	F	56.92
3211700058	08	HOWDA DE000	HOWDA DESIGNZ	FOUNDATION PURCHASE FOR FELICIA MCGUINN			HISTORY	01/08/2017	01/08/2017	F	176.34
3211700059	08	CREATIVE003	CREATIVE THERAPY STORE	FOUNDATION PURCHASE FOR FELICIA MCGUINN			HISTORY	01/08/2017	01/08/2017	F	99.99
3211700060	08	NATIONAL018	NATIONAL AUTISM RESOURCES	FOUNDATION PURCHASE FOR F. MCGUINN			HISTORY	01/08/2017	01/08/2017	F	170.45
3211700061	09	FLAGHOUS000	FLAGHOUSE	FOUNDATION PURCHASE FOR J. BARLOW			HISTORY	01/09/2017	01/09/2017	F	495.00
3211700062	09	TEACHER 009	TEACHER SYNERGY, LLC	FOUNDATION PURCHASE FOR J. NEBEL			HISTORY	01/09/2017	01/09/2017	F	128.69
3211700063	10	LAKESHOR002	LAKESHORE LEARNING MATLS	FOUNDATION PURCHASE FOR J. NEBEL			HISTORY	01/10/2017	01/10/2017	F	114.98
3211700064	10	PIONEER 002	PIONEER VALLEY ED. PRESS	EISENHOWER'S TITLE MATERIALS			HISTORY	01/10/2017	01/10/2017	F	600.60
3211700065	11	RAVENSBE000	RAVENSBERG, INC.	Shelves for Lincoln Elementary			HISTORY	01/11/2017	01/11/2017	F	16,755.00
3211700066	13	PIONEER 002	PIONEER VALLEY ED. PRESS	Title supplies for Eisenhower			HISTORY	01/17/2017	01/13/2017	F	5,066.25

<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>
3211700067	15	HEINEMAN000	HEINEMANN	EISENHOWER TITLE MATERIALS			HISTORY	01/15/2017	01/15/2017	F	935.00
3211700068	15	REALLY G000	REALLY GOOD STUFF, LLC	EISENHOWER TITLE MATERIALS			HISTORY	01/15/2017	01/15/2017	F	96.93
3211700069	10	LEARNING008	LEARNING A-Z	FOUNDATION PURCHASE FOR J. BIBLE AND E. BUMGARNER			HISTORY	01/17/2017	01/10/2017	F	259.95
3211700070	17	BARNES &000	BARNES & NOBLE INC	EISENHOWER TITLE MATERIALS			HISTORY	01/17/2017	01/17/2017	C	138.86
3211700071	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	EISENHOWER TITLE ORDER			HISTORY	01/19/2017	01/15/2017	F	616.00
3211700072	17	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	KINDERGARTEN GIVE AWAY BOOKOS			HISTORY	01/17/2017	01/17/2017	F	545.00
3211700073	17	AMPLIFY 000	AMPLIFY	mClass SUBSCRIPTIONS FOR WASHINGTON ELEMENTARY			HISTORY	01/17/2017	01/17/2017	F	313.50
3211700074	19	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE MATERIALS FOR EISENHOWER			HISTORY	01/19/2017	01/19/2017	F	49.20
3211700075	19	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIALS FOR EISENHOWER			HISTORY	01/19/2017	01/19/2017	F	68.20
3211700076	19	BARNES &000	BARNES & NOBLE INC	TITLE SUPPLIES FOR EISENHOWER			HISTORY	01/19/2017	01/19/2017	F	679.53
3211700077	27	LEARNING008	LEARNING A-Z	FOUNDATION PURCHASE			HISTORY	01/27/2017	01/27/2017	F	199.95
3211700078	01	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art supplies			HISTORY	02/01/2017	02/01/2017	F	195.69
3211700079	22	NASCO 000	NASCO	ART DEPARTMENT SLAB ROLLER			HISTORY	02/22/2017	02/22/2017	F	1,214.67
3211700080	22	LIBRARY 000	LIBRARY STORE	Curriculum Supplies			HISTORY	02/22/2017	02/22/2017	F	122.21
3211700081	08	HOUGHTON000	HOUGHTON MIFFLIN CO	ADDITIONAL JOURNEYS TEXTBOOKS			HISTORY	03/08/2017	03/08/2017	F	3,258.75
3211700082	09	FRANKLIN004	FRANKLIN COVEY	RETHINKING LEADERSHIP SEMINAR @ EISENHOWER			HISTORY	03/09/2017	03/09/2017	F	6,196.30
3211700083	16	REALLY G000	REALLY GOOD STUFF, LLC	Title Supplies for OSS (Book Bins)			HISTORY	03/16/2017	03/16/2017	F	136.20
3211700084	17	REALLY G000	REALLY GOOD STUFF, LLC	Title Supplies for Our Saviour School			HISTORY	03/17/2017	03/17/2017	F	135.09
3211700085	17	MASTER T000	MASTER TEACHER, THE	PROFESSIONAL DEVELOPMENT FOR PARAEDUCATORS			HISTORY	03/17/2017	03/17/2017	F	3,499.00
3211700086	20	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIALS FOR OSS			HISTORY	03/20/2017	03/20/2017	F	137.97
3211700087	20	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE SUPPLIES FOR OSS			HISTORY	03/20/2017	03/20/2017	F	128.90
3211700088	23	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR OSS			HISTORY	03/23/2017	03/23/2017	F	57.47
3211700089	03	NEBELJEN000	NEBEL, JENNIFER	REIMBURSEMENT FOR FOUNDATION GRANT PURCHASE			HISTORY	04/03/2017	04/03/2017	F	44.95
3211700090	06	SENERGY 000	SENERGY TECHNOLOGIES	WASHINGTON AUDIO/VIDEO SYSTEM			HISTORY	04/06/2017	04/06/2017	F	18,029.70
3211700091	10	AMPLIFY 000	AMPLIFY	mClass Subscription Renewal			HISTORY	04/10/2017	04/10/2017	F	2,006.40
3211700093	10	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR M-W SCHOOL			HISTORY	04/10/2017	04/10/2017	F	1,138.01
3211700094	10	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS FOR M-W			HISTORY	04/11/2017	04/10/2017	F	245.35
3211700095	11	NASCO 000	NASCO	TITLE SUPPLIES FOR M-W			HISTORY	04/11/2017	04/11/2017	F	438.52
3211700096	10	TEACHER 002	TEACHER DIRECT	TITLE MATERIAL FOR M-W			HISTORY	04/11/2017	04/10/2017	F	936.12
3211700097	11	SCHOOL 0000	SCHOOL OUTFITTERS	TITLE MATERIAL FOR M-W			HISTORY	04/11/2017	04/11/2017	F	61.10
3211700098	11	NATIONAL018	NATIONAL AUTISM RESOURCES	FOUNDATION GRANT PURCHASE FOR D. DISTELDORF			HISTORY	04/11/2017	04/11/2017	F	27.68

<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>
3211700099	21	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS FOR K-2			HISTORY	04/21/2017	04/21/2017	F	8,333.99
3211700100	24	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	04/24/2017	04/24/2017	F	2,294.08
3211700101	24	PEARSON 006	PEARSON	STUDENT MATH WORKSHEETS			HISTORY	04/25/2017	04/24/2017	F	21,422.07
3211700102	25	SENERGY 000	SENERGY TECHNOLOGIES	Lincoln Elementary Gym Sound System			HISTORY	04/25/2017	04/25/2017	F	6,319.00
3211700103	25	SCHOLAST013	SCHOLASTIC READING CLUB	SUMMER READING BOOKS			HISTORY	04/25/2017	04/25/2017	F	132.00
3211700104	26	FRANKLIN004	FRANKLIN COVEY	Leader in Me Coaching			HISTORY	04/26/2017	04/26/2017	F	97.24
3211700105	25	SCHOLAST012	SCHOLASTIC FACE	NORTH SUMMER READING BOOKS			HISTORY	04/27/2017	04/25/2017	F	995.48
3211700106	28	READ NAT000	READ NATURALLY	TITLE MATERIAL FOR SOUTH			HISTORY	04/28/2017	04/28/2017	F	2,164.80
3211700107	28	HEINEMAN000	HEINEMANN	FOUNTAS AND PINNELL FOR SOUTH SCHOOL			HISTORY	04/28/2017	04/28/2017	F	31,942.40
3211700108	05	SCHOLAST012	SCHOLASTIC FACE	GIVE AWAY BOOKS FOR EISENHOWER			HISTORY	05/05/2017	05/05/2017	F	832.81
3211700109	05	SCHOLAST012	SCHOLASTIC FACE	SUMMER READING BOOKS FOR LINCOLN			HISTORY	05/08/2017	05/05/2017	F	1,807.23
3211700110	11	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME ANNUAL MEMBERSHIP - WASHINGTON			HISTORY	05/11/2017	05/11/2017	F	7,500.00
3211700111	11	ILLINI S000	ILLINI SUPPLY, INC.	TITLE MATERIAL FOR OSS			HISTORY	05/11/2017	05/11/2017	F	1,338.75
3211700112	16	PIONEER 002	PIONEER VALLEY ED. PRESS	SUMMER GIVE AWAY BOOKS			HISTORY	05/16/2017	05/16/2017	F	482.08
3211700113	16	RESOURCE002	RESOURCES FOR READING	TITLE MATERIALS			HISTORY	05/16/2017	05/16/2017	F	129.50
3211700114	22	PEARSON 006	PEARSON	MY PERSPECTIVES - JUNIOR HIGH ELA CURRICULUM			HISTORY	05/22/2017	05/22/2017	F	84,983.17
3211700115	23	FRANKLIN004	FRANKLIN COVEY	WASHINGTON TITLE MATERIALS			HISTORY	05/23/2017	05/23/2017	F	2,278.00
3211700116	26	PEARSON 006	PEARSON	SALEM TITLE MATERIALS			HISTORY	05/26/2017	05/26/2017	F	88.75
3211700117	08	LIBRARY 000	LIBRARY STORE	LABEL PROTECTORS 1 1/4" X 3 1/8" 1000/ROLL			HISTORY	06/08/2017	06/08/2017	F	122.21
3211700118	09	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIALS FOR NORTH			HISTORY	06/09/2017	06/09/2017	F	4,844.88
3211700119	13	FRECKLE 000	FRECKLE EDUCATION	LINCOLN TITLE SUBSCRIPTIONS (MATH & ELA)			HISTORY	06/13/2017	06/13/2017	F	2,295.00
3211700120	13	LAMINATO000	LAMINATOR.COM	TITLE MATERIALS FOR M-W			HISTORY	06/13/2017	06/13/2017	F	1,389.99
3211700121	14	FRANKLIN004	FRANKLIN COVEY	M-W - THE LEADER IN ME MATERIAL			HISTORY	06/14/2017	06/14/2017	F	2,382.37
3211700122	14	FRANKLIN004	FRANKLIN COVEY	LINCOLN - THE LEADER IN ME MATERIAL			HISTORY	06/14/2017	06/14/2017	F	4,024.17
3211700123	15	FRANKLIN004	FRANKLIN COVEY	TLIM - ALIGNING ACADEMICS			HISTORY	06/15/2017	06/15/2017	F	2,303.27
3211700124	15	READING 001	READING READING BOOKS, LLC	TITLE MATERIALS FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	420.20
3211700125	15	MARY RUT000	MARY RUTH BOOKS, INC.	LINCOLN TITLE MATERIAL			HISTORY	06/15/2017	06/15/2017	F	185.90
3211700126	15	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	536.80
3211700127	15	NEWBRIDG001	NEWBRIDGE	TITLE MATERIALS FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	96.80
3211700128	15	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	TITLE MATERIAL FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	414.38

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
3211700129	15	HEINEMAN000	HEINEMANN	TITLE MATERIAL FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	819.50
3211700130	15	STENHOUS000	STENHOUSE PUBLISHERS	TITLE MATERIAL FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	175.00
3211700131	15	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR LINCOLN			HISTORY	06/15/2017	06/15/2017	F	325.68
3211700132	23	FOLLETT 006	FOLLETT SCHOOL SOLUTION, INC	ALGEBRA 1 TEXTBOOKS			HISTORY	06/23/2017	06/23/2017	F	801.60
3211800001	18	PEARSON 006	PEARSON	iLit student subscriptions for JMS			HISTORY	07/18/2017	07/18/2017	F	9,600.00
3211800002	25	FRANKLIN004	FRANKLIN COVEY	TLIM STUDENT GUIDES			HISTORY	07/26/2017	07/25/2017	F	2,033.45
3211800003	31	CARROT-T000	CARROT-TOP INDUSTRIES, INC.	RUG FOR WASHINGTON			HISTORY	07/31/2017	07/31/2017	F	336.36
3211800004	31	LAKE-COO000	LAKE-COOK DIST,INC	LA TRADE BOOKS FOR JMS			HISTORY	07/31/2017	07/31/2017	F	1,354.20
3211800005	09	HOUGHTON000	HOUGHTON MIFFLIN CO	Additional Journeys materials (4th grade)			HISTORY	08/09/2017	08/09/2017	F	1,571.25
3211800006	09	FRANKLIN004	FRANKLIN COVEY	TLIM - CONSULTANT FEES - LINCOLN ELEMENTARY			HISTORY	08/09/2017	08/09/2017	F	5,574.39
3211800007	14	PEARSON 006	PEARSON	BIOLOGY MATERIAL FOR JHS			HISTORY	08/14/2017	08/14/2017	C	5,674.84
3211800008	14	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME - ALIGNING ACADEMICS WORKSHOP			HISTORY	08/14/2017	08/14/2017	F	2,776.34
3211800009	14	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME - ACHIEVING MOMENTUM			HISTORY	08/14/2017	08/14/2017	F	3,127.62
3211800010	16	VIRCO 001	VIRCO	EISENHOWER STORAGE CABINETS FOR K CLASS			HISTORY	08/16/2017	08/16/2017	F	7,288.00
3211800011	18	FRANKLIN004	FRANKLIN COVEY	TLIM - Murrayville-Woodson Consultant: Erica Tyson for 2			HISTORY	08/18/2017	08/18/2017	F	5,635.86
3211800012	21	IXL LEAR000	IXL LEARNINGS	JHS - MATH IXL			HISTORY	08/21/2017	08/21/2017	F	700.00
3211800013	24	ESGI 000	ESGI	ESGI RENEWAL			HISTORY	08/25/2017	08/24/2017	F	1,639.00
3211800014	24	LEARNING007	LEARNING A-Z	Learning A-Z for Lincoln			HISTORY	08/25/2017	08/24/2017	F	1,099.50
3211800015	25	BALLARD 000	BALLARD & TIGHE	PRE-IPT ORAL TESTS			HISTORY	08/25/2017	08/25/2017	F	171.60
3211800016	25	FOLLETT 006	FOLLETT SCHOOL SOLUTION, INC	BIG IDEAS MATH BOOKS (7TH)			HISTORY	08/25/2017	08/25/2017	F	1,683.00
3211800017	25	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR NORTH			HISTORY	08/25/2017	08/25/2017	F	2,192.40
3211800018	31	DYSLEXIA000	DYSLEXIA SOLUTIONS OF ILLINOIS	LANGUAGE OF LITERACY TRAINING			HISTORY	08/31/2017	08/31/2017	F	7,750.00
3211800019	11	HOUGHTON000	HOUGHTON MIFFLIN CO	ADDITIONAL WRITE IN READERS FOR ALL ELEMENTARIES			HISTORY	09/11/2017	09/11/2017	F	1,327.20
3211800020	16	FRANKLIN004	FRANKLIN COVEY	TLIM - LAUNCHING LEADERSHIP FOR LINCOLN			HISTORY	09/18/2017	08/16/2017	F	4,525.60
3211800021	19	EDMENTUM000	EDMENTUM, INC	READING EGGS PROGRAM (W)			HISTORY	09/19/2017	09/19/2017	F	201.67
3211800022	20	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	09/20/2017	09/20/2017	F	1,758.60
3211800023	21	PLANK R0000	PLANK ROAD PUBLISHING, INC.	MUSIC CURRICULUM FOR ELEMENTARIES			HISTORY	09/21/2017	09/21/2017	F	356.24
3211800024	25	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	JOURNEYS ADDITIONAL MATERIALS (SOUND-SPELLING CARDS &			HISTORY	09/25/2017	09/25/2017	F	3,374.30

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3211800025	25	BOYD MUS000	BOYD MUSIC	MISC MUSIC SUPPLIES			HISTORY	09/25/2017	09/25/2017	F	25.42
3211800026	06	AMPLIFY 000	AMPLIFY	MCLASS SUBSCRIPTION RENEWALS			HISTORY	10/06/2017	10/06/2017	F	5,684.85
3211800027	10	LIBRARY 000	LIBRARY STORE	CURRICULUM SUPPLIES			HISTORY	10/10/2017	10/10/2017	F	66.26
3211800028	05	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIALS FOR OSS			HISTORY	10/10/2017	10/05/2017	F	401.35
3211800029	11	ESGI 000	ESGI	ESGI 12 MONTH LICENSE (TITLE)			HISTORY	10/11/2017	10/11/2017	F	149.00
3211800030	13	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME STANDARD SYSTEM (L)			HISTORY	10/17/2017	10/13/2017	F	20,700.00
3211800031	18	FRANKLIN004	FRANKLIN COVEY	TLIM - WASHINGTON			HISTORY	10/18/2017	10/18/2017	F	294.57
3211800032	19	NASCO 000	NASCO	SCIENCE CONSUMABLES			HISTORY	10/19/2017	10/19/2017	F	42.23
3211800033	24	GREAT LA000	GREAT LAKES CLAY & SUPPLY	ART MATERIAL			HISTORY	10/24/2017	10/24/2017	F	229.00
3211800034	31	LEARNING007	LEARNING A-Z	READING A-Z, RAZ KIDS SUBSCRIPTIONS FOR NORTH SCHOOL			HISTORY	10/31/2017	10/31/2017	F	1,088.50
3211800035	07	HEINEMAN000	HEINEMANN	Title Supplies for Lincoln			HISTORY	11/07/2017	11/07/2017	F	935.00
3211800036	08	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	11/08/2017	11/08/2017	F	1,275.18
3211800037	10	MOBY MAX000	MOBY MAX	MOBYMAX SUBSCRIPTIONS FOR JMS			HISTORY	11/10/2017	11/10/2017	F	294.00
3211800038	15	SPELLING000	SPELLING CITY	Spelling City Membership			HISTORY	11/15/2017	11/15/2017	F	59.95
3211800039	17	SCHOOLWI000	SCHOOLWIDE, INC.	SCHOOL STORE SUPPLIES FOR LINCOLN			HISTORY	11/17/2017	11/17/2017	F	145.00
3211800040	21	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	ADDITIONAL TEXTBOOKS			HISTORY	11/21/2017	11/21/2017	F	1,154.73
3211800041	21	ORIENTAL000	ORIENTAL TRADING CO, INC	LINCOLN TITLE SUPPLIES			HISTORY	11/21/2017	11/21/2017	F	169.96
3211800042	27	MOBY MAX000	MOBY MAX	MobyMax Subscription for JMS			HISTORY	11/27/2017	11/27/2017	F	49.00
3211800043	28	JONES SC000	JONES SCHOOL SUPPLY	SPELLING AWARDS			HISTORY	11/28/2017	11/28/2017	F	29.05
3211800044	28	INNOVATIO000	INNOVATIVE LEARNING CONCEPTS	TITLE MATERIALS FOR MW			HISTORY	11/28/2017	11/28/2017	F	166.32
3211800045	28	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE SUPPLIES FOR MW			HISTORY	11/28/2017	11/28/2017	F	53.57
3211800046	28	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR MW			HISTORY	11/28/2017	11/28/2017	F	678.74
3211800047	29	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIALS			HISTORY	11/29/2017	11/29/2017	F	373.14
3211800048	29	ETA HAND000	ETA HAND2MIND	TITLE MATERIALS FOR MW			HISTORY	11/29/2017	11/29/2017	F	298.76
3211800049	29	ELLISON 000	ELLISON EDUCATION CUSTOMER SERV	TITLE MATERIALS FOR MW			HISTORY	11/29/2017	11/29/2017	F	518.26
3211800050	29	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS FOR MW			HISTORY	11/29/2017	11/29/2017	F	1,157.17
3211800051	30	NASCO 000	NASCO	TITLE MATERIAL FOR MW			HISTORY	11/30/2017	11/30/2017	F	532.84
3211800052	30	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC TEACHER STORE - TITLE MATERIAL			HISTORY	11/30/2017	11/30/2017	F	639.94
3211800053	30	HEINEMAN000	HEINEMANN	Title Materials			HISTORY	11/30/2017	11/30/2017	F	82.50
3211800054	05	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE MATERIAL FOR M-W			HISTORY	12/05/2017	12/05/2017	F	794.20
3211800055	05	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR M-W			HISTORY	12/05/2017	12/05/2017	F	537.85
3211800056	05	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR MW			HISTORY	12/05/2017	12/05/2017	F	559.65
3211800057	05	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR M-W			HISTORY	12/05/2017	12/05/2017	F	69.15
3211800058	05	HEINEMAN000	HEINEMANN	PROGRESS MONITORING TOOL FOR M-W			HISTORY	12/05/2017	12/05/2017	F	935.00

<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>
3211800059	05	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SOUTH ELEMENTARY			HISTORY	12/05/2017	12/05/2017	F	2,157.45
3211800060	05	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR SOUTH			HISTORY	12/05/2017	12/05/2017	F	1,068.11
3211800061	07	HIGH NOO000	HIGH NOON BOOKS	TEACHER GRANT MATERIALS FOR FOUNDATION			HISTORY	12/07/2017	12/07/2017	F	208.45
3211800062	07	CHILD 1S000	CHILD 1ST PUBLICATIONS, LLC	TEACHER GRANT FOR J. STENDBACK			HISTORY	12/07/2017	12/07/2017	F	367.33
3211800063	07	EDMENTUM000	EDMENTUM, INC	READING EGGS SUBSCRIPTIONS			HISTORY	12/07/2017	12/07/2017	F	2,000.00
3211800064	07	TANGIBLE000	TANGIBLE PLAY, INC.	TEACHER GRANT MATERIALS			HISTORY	12/07/2017	12/07/2017	F	503.00
3211800065	07	SCHOOLSIO00	SCHOOLSIN	TEACHER GRANT PURCHASE			HISTORY	12/08/2017	12/07/2017	F	457.56
3211800066	08	ESL PROD000	ESL PRODUCTIONS	TEACHER GRANT PURCHASE			HISTORY	12/08/2017	12/08/2017	F	621.00
3211800067	12	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR SOUTH ELEMENTARY			HISTORY	12/12/2017	12/12/2017	F	1,115.89
3211800068	12	REALLY G000	REALLY GOOD STUFF, LLC	TITLE ORDER FOR SOUTH SCHOOL			HISTORY	12/12/2017	12/12/2017	F	1,960.35
3211800069	12	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIALS FOR SOUTH			HISTORY	12/12/2017	12/12/2017	F	420.04
3211800070	12	FRANKLIN004	FRANKLIN COVEY	TLIM - CREATING CULTURE MW			HISTORY	12/12/2017	12/12/2017	C	663.00
3211800071	12	PEARSON 001	PEARSON EDUCATION	ILIT LICENSES FOR JMS STUDENTS			HISTORY	12/12/2017	12/12/2017	F	1,710.00
3211800072	12	IPA 000	IPA	IPA WORKSHOP			HISTORY	12/12/2017	12/12/2017	F	538.52
3211800073	13	MARY RUT000	MARY RUTH BOOKS, INC.	Title Supplies for Eisenhower			HISTORY	12/13/2017	12/13/2017	F	3,060.00
3211800074	13	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR EISENHOWER SCHOOL			HISTORY	12/13/2017	12/13/2017	F	770.00
3211800075	13	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE MATERIALS			HISTORY	12/13/2017	12/13/2017	F	22.25
3211800076	14	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Eisenhower Title Materials			HISTORY	12/14/2017	12/14/2017	F	306.40
3211800077	15	NASCO 000	NASCO	TITLE MATERIAL FOR M-W			HISTORY	12/19/2017	12/15/2017	F	131.71
3211800078	20	PIONEER 002	PIONEER VALLEY ED. PRESS	NORTH TITLE MATERIALS			HISTORY	12/20/2017	12/20/2017	F	6,570.00
3211800079	20	EAI EDUC000	EAI EDUCATION	SOUTH TITLE MATERIALS			HISTORY	12/20/2017	12/20/2017	F	501.37
3211800080	19	HOUGHTON000	HOUGHTON MIFFLIN CO	SCIENCE FUSION MATERIAL FOR JMS			HISTORY	12/21/2017	12/19/2017	F	94,606.37
3211800081	04	MOBY MAX000	MOBY MAX	MOBYMAX SUBSCRIPTION			HISTORY	01/04/2018	01/04/2018	F	1,295.00
3211800082	04	LEARNING007	LEARNING A-Z	READING A-Z SUBSCRIPTION			HISTORY	01/05/2018	01/04/2018	F	989.55
3211800083	05	FRECKLE 000	FRECKLE EDUCATION	FRONT ROW SUBSCRIPTION FOR NORTH			HISTORY	01/05/2018	01/05/2018	F	2,250.00
3211800084	05	MOBY MAX000	MOBY MAX	MOBYMAX FOR M-W (A.EWING)			HISTORY	01/05/2018	01/05/2018	F	199.00
3211800085	05	BRAINPOP000	BRAINPOP	BRAINPOP JR. FOR A. RUETER			HISTORY	01/05/2018	01/05/2018	F	175.00
3211800086	05	BRAINPOP000	BRAINPOP	BRAIN POP SITE LICENSE FOR EISENHOWER			HISTORY	01/05/2018	01/05/2018	F	2,395.00
3211800087	05	MOBY MAX000	MOBY MAX	MOBYMAX ULTRA SCHOOL LICENSE FOR EISENHOWER			HISTORY	01/05/2018	01/05/2018	F	2,995.00
3211800088	05	FRECKLE 000	FRECKLE EDUCATION	FRONT ROW LICENSE FOR EISENHOWER			HISTORY	01/05/2018	01/05/2018	F	4,050.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3211800089	09	CLEVER P000	CLEVER PROTOTYPES,LLC	STORYBOARDTHAT.COM FOR EISENHOWER GRADE 3			HISTORY	01/09/2018	01/09/2018	F	155.76
3211800090	09	CAPSTONE000	CAPSTONE PUBLISHERS	PEBBLE GO DATABASES - ANIMALS & SOCIAL STUDIES EISENHOWER			HISTORY	01/09/2018	01/09/2018	F	745.00
3211800091	09	EXPLORE 000	EXPLORE LEARNING	REFLEX MATH SITE LICENSE FOR EISENHOWER			HISTORY	01/09/2018	01/09/2018	F	3,295.00
3211800092	18	TEACHER 008	TEACHER INOVATIONS, INC.	Planbook for entire district			HISTORY	01/18/2018	01/18/2018	F	538.80
3211800093	18	ACCUCUT 000	ACCUCUT	DIE CUTTING MACHINE			HISTORY	01/19/2018	01/18/2018	F	315.00
3211800094	19	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR OSS			HISTORY	01/19/2018	01/19/2018	F	443.82
3211800095	23	CLASSROO000	CLASSROOM DIRECT	Title Supplies for South			HISTORY	02/05/2018	01/23/2018	F	494.06
3211800096	23	QUILL CO001	QUILL CORP. (ORDERS)	Title Supplies			HISTORY	02/05/2018	01/23/2018	F	47.16
3211800097	05	MOBY MAX000	MOBY MAX	MOBYMAX SITE LICENSE FOR JMS			HISTORY	02/05/2018	02/05/2018	F	3,495.00
3211800098	06	FRANKLIN004	FRANKLIN COVEY	TLIM - CREATING CULTURE WORKSHOP			HISTORY	02/06/2018	02/06/2018	F	3,625.63
3211800099	06	FRANKLIN004	FRANKLIN COVEY	TLIM - CREATING CULTURE WORKSHOP - LINCOLN			HISTORY	02/06/2018	02/06/2018	C	4,281.11
3211800100	07	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS (SOUTH)			HISTORY	02/07/2018	02/07/2018	F	268.78
3211800101	09	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	GIVE AWAY BOOKS FOR KINDERGARTEN ENROLLMENT			HISTORY	02/09/2018	02/09/2018	F	407.39
3211800102	14	FRANKLIN004	FRANKLIN COVEY	TLIM CONSULTANT EXPENSES FOR LINCOLN AND MURRAYVILLE			HISTORY	02/14/2018	02/14/2018	F	135.16
3211800103	20	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR FAMILY NIGHT - SOUTH			HISTORY	02/20/2018	02/20/2018	F	93.11
3211800104	21	NASCO 000	NASCO	ART SUPPLIES			HISTORY	02/21/2018	02/21/2018	F	3,206.19
3211800105	09	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Title books			HISTORY	03/09/2018	03/09/2018	F	121.43
3211800106	14	BARNES &000	BARNES & NOBLE INC	TITLE BOOKS FOR JMS			HISTORY	03/14/2018	03/14/2018	F	159.20
3211800107	16	CAPSTONE002	CAPSTONE CLASSROOM	TITLE MATERIAL FOR WASHINGTON			HISTORY	03/16/2018	03/16/2018	F	303.46
3211800108	16	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIALS FOR WASHINGTON			HISTORY	03/16/2018	03/16/2018	F	1,385.10
3211800109	16	SCHOLAST000	SCHOLASTIC	TITLE BOOKS FOR WASHINGTON			HISTORY	03/16/2018	03/16/2018	C	48.00
3211800110	16	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR WASHINGTON			HISTORY	03/16/2018	03/16/2018	F	275.07
3211800111	19	VISUAL E000	VISUAL EDGE	TITLE SUPPLIES FOR WASHINGTON			HISTORY	03/19/2018	03/19/2018	F	86.37
3211800112	19	SCHOOL O000	SCHOOL OUTFITTERS	TITLE MATERIAL FOR OSS			HISTORY	03/19/2018	03/19/2018	F	487.16
3211800113	21	EXPLORE 000	EXPLORE LEARNING	TITLE - PURCHASED SERVICE FOR M-W			HISTORY	03/21/2018	03/21/2018	F	3,295.00
3211800114	26	HEINEMAN000	HEINEMANN	TITLE MATERIAL FOR OSS			HISTORY	03/26/2018	03/26/2018	F	1,870.00
3211800115	26	PEARSON 001	PEARSON EDUCATION	JHS TEXTBOOKS			HISTORY	03/26/2018	03/26/2018	F	7,786.87
3211800116	26	PEARSON 001	PEARSON EDUCATION	JHS TEXTBOOKS - AMERICAN GOVERNMENT			HISTORY	03/26/2018	03/26/2018	F	14,562.24
3211800117	26	MOBY MAX000	MOBY MAX	MOBY MAX FOR M-W			HISTORY	03/26/2018	03/26/2018	F	3,495.00

<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>
3211800118	13	HANDWRIT000	HANDWRITING WITHOUT TEARS	Handwriting Without Tears books			HISTORY	04/13/2018	04/13/2018	F	8,848.13
3211800119	13	PEARSON 001	PEARSON EDUCATION	CC MATH WORKSHEETS K-2			HISTORY	04/13/2018	04/13/2018	F	20,729.28
3211800120	22	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	ZOOLOGY BOOKS FOR JHS			HISTORY	04/17/2018	03/22/2018	F	7,305.94
3211800121	24	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR OSS			HISTORY	04/24/2018	04/24/2018	F	134.47
3211800122	25	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	LITERACY CENTER MATERIALS FOR NORTH ELEMENTARY			HISTORY	04/25/2018	04/25/2018	F	6,354.14
3211800123	25	MONDO PU000	MONDO PUBLISHING	Title Material for North			HISTORY	04/25/2018	04/25/2018	F	541.20
3211800124	25	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS			HISTORY	04/25/2018	04/25/2018	F	121.82
3211800125	25	READING 001	READING READING BOOKS, LLC	TITLE BOOKS			HISTORY	04/25/2018	04/25/2018	F	2,179.01
3211800126	26	SHEEHANS000	SHEEHANS	TITLE SUPPLIES FOR NORTH			HISTORY	04/26/2018	04/26/2018	F	2,985.00
3211800127	26	IRLEN IN000	IRLEN INSTITUTE INTERNATIONAL H	TITLE MATERIALS			HISTORY	04/26/2018	04/26/2018	F	115.55
3211800128	26	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES FOR NORTH SCHOOL			HISTORY	04/26/2018	04/26/2018	F	3,777.38
3211800129	25	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	Title Supplies			HISTORY	04/27/2018	04/25/2018	F	614.40
3211800130	26	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR OUR SAVIOUR SCHOOL			HISTORY	04/30/2018	04/26/2018	F	103.48
3211800131	30	CLASSROO000	CLASSROOM DIRECT	TITLE SUPPLIES FOR OUR SAVIOUR SCHOOL			HISTORY	04/30/2018	04/30/2018	F	56.01
3211800132	01	SCHOLAST012	SCHOLASTIC FACE	NORTH SCHOOL TITLE BOOKS			HISTORY	05/01/2018	05/01/2018	F	793.07
3211800133	30	US GAMES001	US GAMES	TITLE SUPPLIES FOR M-W			HISTORY	05/14/2018	04/30/2018	F	1,075.93
3211800134	14	DEMCO 000	DEMCO	STEAM Material			HISTORY	05/14/2018	05/14/2018	F	8,819.42
3211800135	16	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR OSS			HISTORY	05/16/2018	05/16/2018	F	604.67
3211800136	17	FRANKLIN004	FRANKLIN COVEY	TLIM - ALIGNING ACADEMICS FOR MW			HISTORY	05/18/2018	05/17/2018	F	1,145.68
3211800137	14	DEMCO 000	DEMCO	TITLE MATERIAL FOR M-W			HISTORY	05/22/2018	05/14/2018	F	4,823.33
3211800138	22	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SALEM			HISTORY	05/22/2018	05/22/2018	F	1,969.70
3211800139	22	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR OSS			HISTORY	05/22/2018	05/22/2018	F	149.92
3211800140	22	APPLE, I000	APPLE, INC.	Title supplies for Salem			HISTORY	05/22/2018	05/22/2018	F	2,940.00
3211800141	23	HEINEMAN000	HEINEMANN	TITLE SUPPLIES FOR OSS			HISTORY	05/23/2018	05/23/2018	F	1,034.00
3211800142	30	COLLEGE 003	COLLEGE ENTRANCE EXAM BOARD	PSAT 8/9 Spring 2018			HISTORY	05/30/2018	05/30/2018	F	5,535.00
3211800143	30	LITERACY001	LITERACY RESOURCES, LLC	PHONEMIC AWARENESS RESOURCES FOR SALEM			HISTORY	05/30/2018	05/30/2018	F	463.94
3211800144	02	PEARSON 006	PEARSON	JHS ANATOMY & PHYSIOLOGY TEXTBOOKS			HISTORY	06/10/2018	06/02/2018	F	5,073.35
3211800145	10	PEARSON 006	PEARSON	CHEMISTRY & BIOLOGY TEXTBOOKS			HISTORY	06/10/2018	06/10/2018	F	28,444.52
3211800146	10	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	ZOOLOGY TEXTBOOKS FOR JHS			HISTORY	06/10/2018	06/10/2018	C	7,014.73
3211800147	10	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	HONORS CHEMISTRY TEXTBOOKS FOR JHS			HISTORY	06/10/2018	06/10/2018	F	6,638.03

<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>
3211800148	11	CENGAGE 001	CENGAGE LEARNING	AP CHEMISTRY BOOKS FOR JHS			HISTORY	06/11/2018	06/11/2018	F	2,520.00
3211800149	13	TEACHER 008	TEACHER INOVATIONS, INC.	SUBSCRIPTION TO PLANBOOK.COM FOR 237 TEACHERS			HISTORY	06/13/2018	06/13/2018	F	1,990.80
3211800150	13	LIBRARY 000	LIBRARY STORE	LABEL PROTECTORS			HISTORY	06/13/2018	06/13/2018	F	71.90
3211800151	14	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE SUBSCRIPTIONS FOR ELEMENTARIES			HISTORY	06/14/2018	06/14/2018	F	5,994.00
3211800152	19	CENGAGE 001	CENGAGE LEARNING	ELEMENTARY SCIENCE MATERIAL			HISTORY	06/19/2018	06/19/2018	F	105,850.00
3211800153	19	ETA HAND000	ETA HAND2MIND	NATIONAL GEOGRAPHIC SCIENCE INVESTIGATION KITS GRADE K-5			HISTORY	06/19/2018	06/19/2018	F	16,400.00
3211800154	21	DEMCO 000	DEMCO	MEGA TOWER, STACKING CHAIRS FOR M-W			HISTORY	06/21/2018	06/21/2018	F	3,589.64
3211900001	02	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	MATH PILOT MATERIAL FOR K-5			HISTORY	07/02/2018	07/02/2018	C	5,000.00
3211900002	02	FRANKLIN004	FRANKLIN COVEY	BASIC MEMBERSHIP - WASHINGTON			HISTORY	07/02/2018	07/02/2018	F	7,500.00
3211900003	09	FRANKLIN004	FRANKLIN COVEY	Student Leadership Guides - TLIM			HISTORY	07/09/2018	07/09/2018	F	573.00
3211900004	09	FRANKLIN004	FRANKLIN COVEY	Student Activity Guides - TLIM			HISTORY	07/09/2018	07/09/2018	F	1,850.00
3211900005	12	SCHOOL M000	SCHOOL MATE	STUDENT AGENDAS/FOLDERS - LINCOLN			HISTORY	07/12/2018	07/12/2018	F	878.00
3211900006	02	FRANKLIN004	FRANKLIN COVEY	ALIGNING ACADEMICS TRAINING - MW			HISTORY	07/16/2018	07/02/2018	F	2,775.54
3211900007	17	CURRICUL000	CURRICULUM ASSOCIATES, INC	ELEMENTARY MATH MATERIALS			HISTORY	07/17/2018	07/17/2018	F	12,195.00
3211900008	23	FRANKLIN004	FRANKLIN COVEY	FIELD GUIDES FOR LINCOLN SCHOOL			HISTORY	07/23/2018	07/23/2018	F	1,673.00
3211900009	23	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	MATH PILOT MATERIALS FOR GLENCOE MATH (GR 6,7,8) 180			HISTORY	07/23/2018	07/23/2018	F	5,111.05
3211900010	24	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS			HISTORY	07/24/2018	07/24/2018	F	1,482.50
3211900011	01	REALLY G001	REALLY GOOD STUFF	CLASSROOM EASEL			HISTORY	08/01/2018	08/01/2018	F	179.19
3211900012	01	PEARSON 006	PEARSON	ADDITIONAL BIOLOGY TEXTBOOKS FOR JHS			HISTORY	08/01/2018	08/01/2018	F	3,337.44
3211900014	14	NORTHWES004	NWEA	NWEA TESTING LICENSES			HISTORY	08/14/2018	08/14/2018	F	36,250.00
3211900015	17	LIBRARY 000	LIBRARY STORE	BARCODE LABEL COVERS			HISTORY	08/17/2018	08/17/2018	F	132.89
3211900016	16	NEWSELA 000	NEWSELA	PROGRESS MONITORING LICENSES			HISTORY	08/17/2018	08/16/2018	F	4,050.00
3211900017	18	FRANKLIN004	FRANKLIN COVEY	STANDARD MEMBERSHIP FOR LINCOLN ELEMENTARY			HISTORY	08/18/2018	08/18/2018	F	10,350.00
3211900018	18	FRANKLIN004	FRANKLIN COVEY	THE LEADER IN ME - STANDARD MEMBERSHIP FOR MURRAYVILLE			HISTORY	08/18/2018	08/18/2018	F	10,350.00
3211900019	18	FRANKLIN004	FRANKLIN COVEY	TLIM - CONSULTANT FOOD/GAS EXPENSE			HISTORY	08/18/2018	08/18/2018	F	82.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3211900020	20	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	JOURNEYS - GRADE 1 PREMIUM STUDENT RESOURCE PACKAGE			HISTORY	08/20/2018	08/20/2018	F	2,834.65
3211900021	24	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASATIC CLASSROOM MAGAZINES			HISTORY	08/24/2018	08/24/2018	F	1,005.68
3211900022	26	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	JOURNEYS WRITE-IN READERS GRADE 2, 3, AND 4			HISTORY	08/26/2018	08/26/2018	F	1,420.34
3211900023	27	ESGI 000	ESGI	ESGI LICENSES			HISTORY	08/27/2018	08/27/2018	F	2,384.00
3211900024	28	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	PHYSICS DIGITAL ACCESS			HISTORY	08/28/2018	08/28/2018	F	4,227.00
3211900025	28	FRANKLIN004	FRANKLIN COVEY	ALIGNING ACADEMICS WORKSHOP CONSULTATION FEES - LINCOLN			HISTORY	08/28/2018	08/28/2018	F	2,793.57
3211900026	28	PLANK R000	PLANK ROAD PUBLISHING, INC.	MUSIC SUBSCRIPTION MAGAZINE			HISTORY	08/28/2018	08/28/2018	F	239.69
3211900027	29	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	PRE-ALGEBRA BOOKS			HISTORY	08/29/2018	08/29/2018	F	2,323.43
3211900030	31	VANDERBIO00	VANDERBILT UNIVERSITY	PALS MATH			HISTORY	08/31/2018	08/31/2018	F	675.00
3211900031	31	VOYAGER 000	VOYAGER SOPRIS LEARNING	TITLE MATERIALS			HISTORY	08/31/2018	08/31/2018	F	443.61
3211900032	05	EXPLORE 000	EXPLORE LEARNING	REFLEX MATH DISTRICT LICENSE			HISTORY	09/05/2018	09/05/2018	F	10,664.82
3211900033	07	QUILL CO001	QUILL CORP. (ORDERS)	MATH RTI - TITLE SUPPLIES			HISTORY	09/07/2018	09/07/2018	F	94.50
3211900034	07	MOBY MAX000	MOBY MAX	MOBY MAX FOR LINCOLN			HISTORY	09/07/2018	09/07/2018	F	249.00
3211900035	11	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	GLENCOE MATERIALS			HISTORY	09/11/2018	09/11/2018	F	4,410.72
3211900036	11	QUILL CO001	QUILL CORP. (ORDERS)	HEADPHONES FOR NORTH			HISTORY	09/11/2018	09/11/2018	F	974.35
3211900037	11	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR WASHINGTON SCHOOL			HISTORY	09/11/2018	09/11/2018	F	1,385.10
3211900038	11	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE BOOKS FOR WASHINGTON ELEMENTARY			HISTORY	09/11/2018	09/11/2018	F	677.27
3211900039	11	SCHOLAST012	SCHOLASTIC FACE	FAMILY INVOLVEMENT BOOKS FOR WASHINGTON SCHOOL			HISTORY	09/12/2018	09/11/2018	F	2,398.25
3211900040	12	SKILLS G000	SKILLS GLOBAL, LLC	SKILLS for STEP Program			HISTORY	09/12/2018	09/12/2018	F	4,900.00
3211900041	17	APEX LEA000	APEX LEARNING INC.	APEX LEARNING			HISTORY	09/17/2018	09/17/2018	F	630.00
3211900042	17	LAKESHOR000	LAKESHORE	FLOOR SEATS FOR NORTH SCHOOL			HISTORY	09/17/2018	09/17/2018	F	574.89
3211900043	17	SCHOOL S001	SCHOOL SPECIALTY	NORTH TITLE SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	869.14
3211900044	24	STENHOUS000	STENHOUSE PUBLISHERS	TITLE MATERIALS			HISTORY	09/24/2018	09/24/2018	F	46.00
3211900045	24	HEINEMAN000	HEINEMANN	PD MATERIAL FOR WASHINGTON SCHOOL			HISTORY	09/24/2018	09/24/2018	F	62.00
3211900046	27	ORIENTAL000	ORIENTAL TRADING CO, INC	Family Night Material - North			HISTORY	09/27/2018	09/27/2018	F	480.55
3211900047	01	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS - EISENHOWER 3RD (K. BORGENS)			HISTORY	10/01/2018	10/01/2018	F	170.78
3211900048	03	BALLARD 000	BALLARD & TIGHE	PRE IPT ORAL TESTS FOR EARLY YEARS			HISTORY	10/03/2018	10/03/2018	F	181.50
3211900049	04	LEARNING007	LEARNING A-Z	NORTH SUBSCRIPTIONS			HISTORY	10/04/2018	10/04/2018	F	439.80

<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>
3211900050	04	LEARNING007	LEARNING A-Z	READING A-Z/RAZ-KIDS SITE LICENSE FOR 12 TEACHERS			HISTORY	10/04/2018	10/04/2018	F	2,441.25
3211900051	05	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	10/05/2018	10/05/2018	F	1,991.33
3211900052	05	FRECKLE 000	FRECKLE EDUCATION	FRECKLE SUBSCRIPTION			HISTORY	10/05/2018	10/05/2018	F	3,975.00
3211900053	16	PLANK R0000	PLANK ROAD PUBLISHING, INC.	MUSIC BOOKS			HISTORY	10/16/2018	10/16/2018	F	57.85
3211900054	18	LAMINATO000	LAMINATOR.COM	LAMINATOR FILM			HISTORY	10/18/2018	10/18/2018	F	48.48
3211900055	19	FRECKLE 000	FRECKLE EDUCATION	SUBSCRIPTION FOR NORTH ELEMENTARY			HISTORY	10/19/2018	10/19/2018	F	1,500.00
3211900056	25	HEINEMAN000	HEINEMANN	BENCHMARK ASSESSMENT SYSTEMS 1 & 2			HISTORY	10/25/2018	10/25/2018	F	935.00
3211900057	26	STEM SUP000	STEM SUPPLIES	STEM SUPPLIES FOR M-W SCHOOL			HISTORY	10/26/2018	10/26/2018	F	1,137.71
3211900058	26	DEMCO 000	DEMCO	RECTANGLE TABLES			HISTORY	10/26/2018	10/26/2018	F	2,587.06
3211900059	29	USI LAMI000	USI LAMINATE	LAMINATOR			HISTORY	10/29/2018	10/29/2018	F	1,499.95
3211900060	29	FUN & FU000	FUN & FUNCTION	SENSORY ITEMS FOR NORTH SCHOOL			HISTORY	10/29/2018	10/29/2018	F	732.41
3211900061	30	SCHOLAST002	SCHOLASTIC BOOK FAIR	FAMILY ENGAGEMENT BOOKS NORTH ELEMENTARY FAMILY READING			HISTORY	10/30/2018	10/30/2018	F	234.64
3211900062	31	MANGO MA000	MANGO MATH	MANGO MATH FOR M-W SCHOOL			HISTORY	10/31/2018	10/31/2018	F	1,248.30
3211900063	01	SPELLING000	SPELLING CITY	SPELLING CITY FOR A. ALRED			HISTORY	11/01/2018	11/01/2018	F	69.95
3211900064	31	HEINEMAN000	HEINEMANN	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION			HISTORY	11/01/2018	10/31/2018	F	12,212.98
3211900065	06	SCHOOL M000	SCHOOL MATE	FOLDERS FOR LINCOLN ELEMENTARY			HISTORY	11/06/2018	11/06/2018	F	240.00
3211900066	07	NEWBRIDG001	NEWBRIDGE	TITLE MATERIAL FOR NORTH			HISTORY	11/07/2018	11/07/2018	F	341.00
3211900067	08	TIME FOR000	TIME FOR KIDS	TITLE MATERIALS			HISTORY	11/08/2018	11/08/2018	F	60.52
3211900068	08	RICHARD 000	RICHARD C. OWEN PUBLISHERS	WIRELESS GEN K-2 PACKAGE			HISTORY	11/08/2018	11/08/2018	F	835.50
3211900069	13	K-LOG 000	K-LOG	STUDENT STOOLS			HISTORY	11/13/2018	11/13/2018	F	588.63
3211900070	13	MOVING M000	MOVING MINDS	WOBBLE CHAIRS			HISTORY	11/13/2018	11/13/2018	F	455.13
3211900071	13	SCHOOL S001	SCHOOL SPECIALTY	CLASSROOM RUGS			HISTORY	11/13/2018	11/13/2018	F	598.60
3211900072	16	PLANK R0000	PLANK ROAD PUBLISHING, INC.	Christmas CD's			HISTORY	11/16/2018	11/16/2018	F	67.85
3211900073	19	IXL LEAR000	IXL LEARNINGS	Classroom licenses for OSS			HISTORY	11/19/2018	11/19/2018	F	249.00
3211900074	20	CARSON/D000	CARSON/DELLOSA	TITLE MATERIAL FOR M-W			HISTORY	11/20/2018	11/20/2018	F	149.89
3211900075	20	GOPHER S000	GOPHER SPORT	TITLE MATERIAL FOR M-W			HISTORY	11/20/2018	11/20/2018	F	998.65
3211900076	26	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR M-W			HISTORY	11/26/2018	11/26/2018	F	4,751.25
3211900077	26	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE BOOKS FOR M-W			HISTORY	11/26/2018	11/26/2018	F	267.30
3211900078	26	READING 001	READING READING BOOKS, LLC	TITLE BOOKS FOR M-W			HISTORY	11/26/2018	11/26/2018	F	697.59
3211900079	26	CAPSTONE000	CAPSTONE PUBLISHERS	TITLE BOOKS FOR M-W			HISTORY	11/26/2018	11/26/2018	F	472.78
3211900080	26	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR M-W			HISTORY	11/26/2018	11/26/2018	F	579.53
3211900081	26	BARNES &000	BARNES & NOBLE INC	TITLE BOOKS FOR MURRAYVILLE SCHOOL			HISTORY	11/26/2018	11/26/2018	F	299.88
3211900082	27	BOB BOOK000	BOB BOOKS PUBLICATIONS	TITLE MATERIALS			HISTORY	11/27/2018	11/27/2018	F	181.85

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
3211900083	20	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS			HISTORY	11/27/2018	11/20/2018	F	858.31
3211900084	29	FRECKLE 000	FRECKLE EDUCATION	MATH & ELA LICENSING FOR GRADES 1, 2, 3 AND 5			HISTORY	11/29/2018	11/29/2018	F	5,375.00
3211900085	29	SCHOOL S001	SCHOOL SPECIALTY	FOUNDATION MATERIALS			HISTORY	11/29/2018	11/29/2018	F	143.43
3211900086	29	SPEED ST000	SPEED STACKS, INC.	FOUNDATION PURCHASE			HISTORY	11/30/2018	11/29/2018	F	600.00
3211900087	30	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	FOUNDATION TEACHER GRANT MATERIAL			HISTORY	11/30/2018	11/30/2018	F	99.93
3211900088	30	LAKESHOR002	LAKESHORE LEARNING MATLS	FOUNDATION TEACHER GRANT MATERIAL			HISTORY	11/30/2018	11/30/2018	F	80.47
3211900089	30	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	FOUNDATION TEACHER GRANT MATERIAL			HISTORY	11/30/2018	11/30/2018	F	114.93
3211900090	04	MOBY MAX000	MOBY MAX	MOBY MAX SCHOOL LICENSE			HISTORY	12/04/2018	12/04/2018	F	2,495.00
3211900091	05	MOVING M000	MOVING MINDS	CHAIRS FOR SALEM			HISTORY	12/05/2018	12/05/2018	F	864.45
3211900092	06	QUILL CO001	QUILL CORP. (ORDERS)	CLIPBOARDS FOR TEACHERS			HISTORY	12/06/2018	12/06/2018	F	80.28
3211900093	06	MOBY MAX000	MOBY MAX	MOBY MAX SITE LICENSE - 2 YEAR DEAL GOOD UNTIL 1/2021			HISTORY	12/06/2018	12/06/2018	F	4,990.00
3211900094	10	ESGI 000	ESGI	ESGI FOR SAMI WALLACE			HISTORY	12/10/2018	12/10/2018	F	149.00
3211900095	11	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR WASHINGTON			HISTORY	12/11/2018	12/11/2018	F	1,911.28
3211900096	12	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W TITLE ORDER			HISTORY	12/12/2018	12/12/2018	F	365.29
3211900097	13	PEARSON 006	PEARSON	iLit SUBSCRIPTIONS			HISTORY	12/13/2018	12/13/2018	C	2,500.00
3211900098	12	SENERGY 000	SENERGY TECHNOLOGIES	LINCOLN VIDEO PROJECTION SYSTEM			HISTORY	12/19/2018	12/12/2018	C	19,014.51
3211900099	20	SPELLING000	SPELLING CITY	SPELLING CITY PREMIUM MEMBERSHIP			HISTORY	12/20/2018	12/20/2018	F	69.95
3211900100	21	BREAKOUT000	BREAKOUT INC.	BREAKOUT EDU			HISTORY	12/21/2018	12/21/2018	F	275.00
3211900101	21	DEMCO 000	DEMCO	PD ROOM FURNITURE			HISTORY	12/21/2018	12/21/2018	F	17,079.12
3211900102	21	TANGIBLE000	TANGIBLE PLAY, INC.	EXPLORER KITS FOR NORTH SCHOOL			HISTORY	12/21/2018	12/21/2018	F	756.00
3211900103	08	FRANKLIN004	FRANKLIN COVEY	WASHINGTON - THE LEADER IN ME EMPOWERING INSTRUCTION			HISTORY	01/09/2019	01/08/2019	F	4,659.49
3211900104	09	QUILL CO001	QUILL CORP. (ORDERS)	TEACHER MAGNETIC WHITEBOARD			HISTORY	01/09/2019	01/09/2019	F	279.99
3211900105	09	LAKE-COO000	LAKE-COOK DIST,INC	TITLE BOOKS FOR JMS			HISTORY	01/09/2019	01/09/2019	F	667.98
3211900106	09	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS			HISTORY	01/09/2019	01/09/2019	F	2,287.79
3211900107	10	CLEVER P000	CLEVER PROTOTYPES,LLC	SITE LICENSES FOR UNDER 25 STUDENTS EACH			HISTORY	01/10/2019	01/10/2019	F	155.76
3211900108	10	BRAINPOP000	BRAINPOP	SITE LICENSE			HISTORY	01/10/2019	01/10/2019	F	2,550.00
3211900109	11	HEINEMAN000	HEINEMANN	FOUNTAS & PINNELL BENCHMARK SYSTEM LICENSE			HISTORY	01/11/2019	01/11/2019	F	30.00
3211900110	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	NOVELS			HISTORY	01/15/2019	01/15/2019	F	369.05
3211900111	16	LEARNING007	LEARNING A-Z	HEAD SPROUT LICENSES			HISTORY	01/16/2019	01/16/2019	F	599.85

<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>
3211900112	18	LIBRARY 000	LIBRARY STORE	LABEL COVERS			HISTORY	01/18/2019	01/18/2019	F	133.33
3211900113	18	FRANKLIN004	FRANKLIN COVEY	EXPENSES FROM EMPOWERING INSTRUCTION TRAINING AT			HISTORY	01/18/2019	01/18/2019	F	104.69
3211900114	24	PEARSON 006	PEARSON	HIGH SCHOOL CHEMISTRY BOOKS			HISTORY	01/24/2019	01/24/2019	F	542.86
3211900115	25	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	KINDERGARTEN REGISTRATION BOOKS			HISTORY	01/25/2019	01/25/2019	F	839.84
3211900116	29	MATIFIC 000	MATIFIC USA INC.	MATIFIC SUBSCRIPTION FOR 9 STUDENTS			HISTORY	01/29/2019	01/29/2019	F	162.00
3211900117	31	LEARNING007	LEARNING A-Z	RAZ-KIDS LICENSE X 2 K. BORGENS L. HEMBROUGH			HISTORY	01/31/2019	01/31/2019	F	219.90
3211900118	05	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	TITLE SUPPLIES			HISTORY	02/05/2019	02/05/2019	F	356.43
3211900119	05	JOLLYLTD000	JOLLY LEARNING LTD	JOLLY PHONICS SITE LICENSE			HISTORY	02/05/2019	02/05/2019	F	595.00
3211900120	07	READING 002	READING PLUS	TITLE SUBSCRIPTION			HISTORY	02/07/2019	02/07/2019	F	2,665.00
3211900121	07	PIONEER 002	PIONEER VALLEY ED. PRESS	Title Materials for South			HISTORY	02/07/2019	02/07/2019	F	4,574.85
3211900122	07	TODAY'S 000	TODAY'S CLASSROOM	Title Supplies			HISTORY	02/07/2019	02/07/2019	C	863.73
3211900123	07	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL			HISTORY	02/07/2019	02/07/2019	F	1,645.19
3211900124	08	SPEECH C000	SPEECH CORNER	TITLE MATERIAL			HISTORY	02/08/2019	02/08/2019	F	54.93
3211900125	07	SUPER DU000	SUPER DUPER SCHOOL COMPANY	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	02/08/2019	02/07/2019	F	80.39
3211900126	08	REALLY G001	REALLY GOOD STUFF	M-W TITLE ORDER			HISTORY	02/08/2019	02/08/2019	F	203.27
3211900127	08	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	02/08/2019	02/08/2019	F	570.80
3211900128	08	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE MATERIAL FOR JMS			HISTORY	02/08/2019	02/08/2019	F	543.42
3211900129	08	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE MATERIALS FOR JMS			HISTORY	02/08/2019	02/08/2019	F	1,844.17
3211900130	08	SCHOOL O000	SCHOOL OUTFITTERS	TITLE ORDER FOR JMS			HISTORY	02/08/2019	02/08/2019	F	64.86
3211900131	08	WAYFAIR 000	WAYFAIR	TITLE PURCHASES FOR JMS			HISTORY	02/08/2019	02/08/2019	C	739.81
3211900132	08	COMMITTE000	COMMITTEE FOR CHILDREN	TITLE MATERIALS FOR SOUTH, LINCOLN & NORTH ELEMENTARY			HISTORY	02/08/2019	02/08/2019	F	22,645.00
3211900133	08	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR JMS			HISTORY	02/08/2019	02/08/2019	F	718.54
3211900134	08	ORIENTAL000	ORIENTAL TRADING CO, INC	TITLE MATERIAL FOR JMS			HISTORY	02/08/2019	02/08/2019	F	23.48
3211900135	12	KAPLAN E000	KAPLAN EARLY LEARNING CO.	NORTH TITLE MATERIALS			HISTORY	02/12/2019	02/12/2019	F	212.27
3211900136	12	FUN & FU000	FUN & FUNCTION	NORTH TITLE SUPPLIES			HISTORY	02/12/2019	02/12/2019	F	236.86
3211900137	12	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIALS FOR JMS			HISTORY	02/12/2019	02/12/2019	F	292.78
3211900138	13	PRO-ED 000	PRO-ED	SOUTH TITLE MATERIALS			HISTORY	02/13/2019	02/13/2019	F	248.60
3211900139	13	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SOUTH			HISTORY	02/13/2019	02/13/2019	F	942.63
3211900140	13	BARNES &000	BARNES & NOBLE INC	TITLE SUPPLIES FOR JMS			HISTORY	02/13/2019	02/13/2019	F	47.00
3211900141	13	PERMA-BO000	PERMA-BOUND	DICTIONARIES FOR JMS			HISTORY	02/14/2019	02/13/2019	F	88.04
3211900142	14	DEMCO 000	DEMCO	TABLE FOR PD ROOM			HISTORY	02/14/2019	02/14/2019	F	890.66

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3211900143	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	FAMILY READING NIGHT BOOKS FOR SOUTH ELEMENTARY			HISTORY	02/15/2019	02/15/2019	F	426.19
3211900144	19	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	02/19/2019	02/19/2019	F	899.66
3211900145	20	SPELLING000	SPELLING CITY	WASHINGTON SPELLING CITY SUBSCRIPTIONS			HISTORY	02/20/2019	02/20/2019	F	139.90
3211900146	20	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR WASHINGTON			HISTORY	02/20/2019	02/20/2019	F	2,000.00
3211900147	20	BULK OFF000	BULK OFFICE SUPPLY	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	02/20/2019	02/20/2019	F	450.06
3211900148	20	EAI EDUC000	EAI EDUCATION	TITLE SUPPLIES FOR SOUTH ELEMENTARY			HISTORY	02/20/2019	02/20/2019	F	494.16
3211900149	20	TOLEDO P000	TOLEDO PHYSICAL EDUCATION SUPPL	TITLE SUPPLIES FOR SOUTH SCHOOL			HISTORY	02/20/2019	02/20/2019	F	488.06
3211900150	21	SUNDANCE000	SUNDANCE PUBLISHERS & DIST	TITLE MATERIALS			HISTORY	02/21/2019	02/21/2019	F	214.06
3211900151	21	HEINEMAN000	HEINEMANN	FOUNTAS & PINNELL FOR JMS			HISTORY	02/21/2019	02/21/2019	F	16,112.25
3211900152	21	READ NAT000	READ NATURALLY	TITLE SUPPLIES - NORTH			HISTORY	02/21/2019	02/21/2019	F	2,376.00
3211900153	25	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	TITLE MATERIALS FOR NORTH			HISTORY	02/25/2019	02/25/2019	F	96.71
3211900154	25	WILSON L002	WILSON LANGUAGE TRAINING	NORTH TITLE MATERIAL			HISTORY	02/25/2019	02/25/2019	F	1,944.22
3211900155	25	JOLLYLTD000	JOLLY LEARNING LTD	TITLE MATERIAL FOR NORTH			HISTORY	02/25/2019	02/25/2019	F	53.25
3211900156	27	BROOKES 000	BROOKES PUBLISHING	JMS TITLE MATERIAL			HISTORY	02/27/2019	02/27/2019	F	293.69
3211900157	28	DEMCO 000	DEMCO	TITLE MATERIALS FOR NORTH ELEMENTARY			HISTORY	02/28/2019	02/28/2019	F	17,085.00
3211900158	28	HIGH NOO000	HIGH NOON BOOKS	TITLE MATERIAL FOR NORTH ELEMENTARY			HISTORY	02/28/2019	02/28/2019	F	3,117.40
3211900159	28	VANDERBI000	VANDERBILT UNIVERSITY	PALS MATH MATERIALS			HISTORY	02/28/2019	02/28/2019	F	240.00
3211900160	28	HEINEMAN000	HEINEMANN	WASHINGTON TITLE MATERIALS			HISTORY	02/28/2019	02/28/2019	F	5,153.52
3211900161	01	3P LEARN000	3P LEARNING INC.	MATHSEEDS SUBSCRIPTIONS			HISTORY	03/01/2019	03/01/2019	F	250.00
3211900162	04	MOBILE E000	MOBILE ED PRODUCTIONS, INC.	MOBILE ED - STEAM MUSEUM			HISTORY	03/04/2019	03/04/2019	F	1,395.00
3211900163	05	CHILDCRA000	CHILDCRAFT	TITLE MATERIALS FOR EISENHOWER			HISTORY	03/05/2019	03/05/2019	F	852.06
3211900164	05	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES			HISTORY	03/06/2019	03/05/2019	F	206.06
3211900165	06	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE MATERIALS FOR SALEM			HISTORY	03/06/2019	03/06/2019	F	1,000.62
3211900166	07	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	TITLE MATERIAL FOR SOUTH			HISTORY	03/07/2019	03/07/2019	F	467.00
3211900167	11	SCHOOL S001	SCHOOL SPECIALTY	CARPETS FOR K-2			HISTORY	03/11/2019	03/11/2019	F	2,024.88
3211900168	11	BOOKSOUR000	BOOKSOURCE	TITLE MATERIALS			HISTORY	03/11/2019	03/11/2019	F	248.60
3211900169	12	THE CHAL000	THE CHALKBOARD	TITLE MATERIAL FOR SOUTH			HISTORY	03/12/2019	03/12/2019	F	145.87
3211900170	12	CLASSROO000	CLASSROOM DIRECT	TITLE SUPPLIES FOR M-W			HISTORY	03/12/2019	03/12/2019	F	599.92
3211900171	15	WILSON L002	WILSON LANGUAGE TRAINING	TITLE SUPPLIES FOR NORTH ELEMENTARY			HISTORY	03/15/2019	03/15/2019	F	1,050.41
3211900172	15	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	03/15/2019	03/15/2019	F	2,181.89

<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>
3211900173	15	THE PHON000	THE PHONICS DANCE	TITLE SUPPLIES FOR NORTH ELEMENTARY			HISTORY	03/15/2019	03/15/2019	F	396.00
3211900174	15	SPELLING000	SPELLING CITY	SPELLING CITY			HISTORY	03/15/2019	03/15/2019	F	351.00
3211900175	15	HEINEMAN000	HEINEMANN	TITLE SUPPLIES			HISTORY	03/15/2019	03/15/2019	F	125.40
3211900176	15	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES FOR WASHINGTON			HISTORY	03/15/2019	03/15/2019	F	474.10
3211900177	18	BARNES &000	BARNES & NOBLE INC	TITLE SUPPLIES FOR OSS			HISTORY	03/18/2019	03/18/2019	F	71.88
3211900178	18	LAKESHOR000	LAKESHORE	TITLE MATERIALS FOR JMS			HISTORY	03/18/2019	03/18/2019	F	97.73
3211900179	18	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR JMS			HISTORY	03/18/2019	03/18/2019	F	126.48
3211900180	19	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	TITLE MATERIALS FOR SOUTH SCHOOL			HISTORY	03/19/2019	03/19/2019	F	115.50
3211900181	19	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SOUTH TITLE ORDER			HISTORY	03/19/2019	03/19/2019	F	136.25
3211900182	19	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIALS FOR LINCOLN			HISTORY	03/19/2019	03/19/2019	F	3,034.80
3211900183	21	LAKE-COO000	LAKE-COOK DIST,INC	JMS TITLE MATERIALS			HISTORY	03/21/2019	03/21/2019	F	1,001.16
3211900184	21	PEARSON 004	PEARSON ASSESSEMENTS	DRA MATERIAL FOR NORTH			HISTORY	03/21/2019	03/21/2019	F	732.38
3211900185	21	VANDERBI000	VANDERBILT UNIVERSITY	TITLE MATERIAL			HISTORY	03/21/2019	03/21/2019	F	444.00
3211900186	21	GREAT LE000	GREAT LEAPS	NORTH TITLE MATERIAL			HISTORY	03/21/2019	03/21/2019	F	764.59
3211900187	21	MATHRACK000	MATHRACK	NORTH TITLE MATERIAL			HISTORY	03/21/2019	03/21/2019	F	237.65
3211900188	21	MATHEMAT000	MATHEMATICALLY MINDED, LLC	NORTH TITLE MATERIAL			HISTORY	03/21/2019	03/21/2019	F	136.99
3211900189	21	FLOCABUL000	FLOCABULARY	NORTH TITLE MATERIAL			HISTORY	03/21/2019	03/21/2019	C	274.89
3211900190	01	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING WITHOUT TEARS BOOKS FOR K, 1, 2, AND 3			HISTORY	04/01/2019	04/01/2019	F	9,394.55
3211900191	02	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR OSS			HISTORY	04/02/2019	04/02/2019	F	980.45
3211900192	04	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR OSS			HISTORY	04/04/2019	04/04/2019	F	211.35
3211900193	05	PIONEER 002	PIONEER VALLEY ED. PRESS	NORTH TITLE MATERIALS			HISTORY	04/05/2019	04/05/2019	F	671.00
3211900194	05	BROOKES 000	BROOKES PUBLISHING	NORTH TITLE MATERIAL			HISTORY	04/05/2019	04/05/2019	F	1,207.74
3211900195	05	95 PERCE000	95 PERCENT GROUP INC	NORTH TITLE SUPPLIES			HISTORY	04/05/2019	04/05/2019	F	1,284.80
3211900196	05	MATHRACK000	MATHRACK	TITLE MATERIAL FOR EISENHOWER			HISTORY	04/05/2019	04/05/2019	F	264.67
3211900197	08	ACADEMIC004	ACADEMIC THERAPY PUBLICATI	TITLE MATERIAL			HISTORY	04/08/2019	04/08/2019	F	93.50
3211900198	08	LAKESHOR002	LAKESHORE LEARNING MATLS	EISENHOWER TITLE SUPPLIES			HISTORY	04/08/2019	04/08/2019	F	1,040.59
3211900199	08	CAPSTONE000	CAPSTONE PUBLISHERS	TITLE SUPPLIES			HISTORY	04/09/2019	04/08/2019	F	2,037.71
3211900200	10	MATHEMAT000	MATHEMATICALLY MINDED, LLC	NORTH TITLE SUPPLIES			HISTORY	04/10/2019	04/10/2019	F	205.80
3211900201	10	TANGIBLE000	TANGIBLE PLAY, INC.	NORTH TITLE SUPPLIES			HISTORY	04/10/2019	04/10/2019	F	965.00
3211900202	10	MIND WAR000	MIND WARE	TITLE SUPPLIES			HISTORY	04/10/2019	04/10/2019	F	562.21
3211900203	10	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIALS FOR NORTH			HISTORY	04/11/2019	04/10/2019	F	3,640.51
3211900204	11	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR JMS			HISTORY	04/11/2019	04/11/2019	F	267.80
3211900205	11	DIDAX, I000	DIDAX, INC.	TITLE MATERIAL FOR NORTH SCHOOL			HISTORY	04/11/2019	04/11/2019	F	486.93
3211900206	11	BREAKOUT000	BREAKOUT INC.	NORTH TITLE MATERIALS			HISTORY	04/11/2019	04/11/2019	F	275.00
3211900207	11	FAT BRAI000	FAT BRAIN TOYS	NORTH TITLE MATERIALS			HISTORY	04/11/2019	04/11/2019	F	135.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
3211900208	11	STEMFINI000	STEMFINITY	TITLE MATERIAL FOR NORTH			HISTORY	04/11/2019	04/11/2019	F	923.63
3211900209	11	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL			HISTORY	04/11/2019	04/11/2019	F	345.99
3211900210	11	REALLY G000	REALLY GOOD STUFF, LLC	NORTH TITLE MATERIAL			HISTORY	04/11/2019	04/11/2019	F	1,017.07
3211900211	11	HIGH NOO000	HIGH NOON BOOKS	NORTH TITLE BOOKS			HISTORY	04/11/2019	04/11/2019	F	1,010.63
3211900212	11	THE PHON000	THE PHONICS DANCE	NORTH TITLE MATERIALS			HISTORY	04/11/2019	04/11/2019	F	99.00
3211900213	12	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR OSS			HISTORY	04/12/2019	04/12/2019	F	127.60
3211900214	12	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	04/12/2019	04/12/2019	F	2,514.54
3211900215	15	THE MATH000	THE MATH LEARNING CENTER	NORTH TITLE MATERIAL			HISTORY	04/15/2019	04/15/2019	F	2,086.50
3211900216	15	THE MATH000	THE MATH LEARNING CENTER	EISENHOWER TITLE SUPPLIES			HISTORY	04/15/2019	04/15/2019	F	4,173.00
3211900217	15	WILSON L002	WILSON LANGUAGE TRAINING	EISENHOWER TITLE SUPPLIES			HISTORY	04/15/2019	04/15/2019	F	17,674.63
3211900218	15	HEINEMAN000	HEINEMANN	EISENHOWER TITLE SUPPLIES			HISTORY	04/15/2019	04/15/2019	F	1,419.66
3211900219	15	HIGH NOO000	HIGH NOON BOOKS	EISENHOWER TITLE SUPPLIES			HISTORY	04/15/2019	04/15/2019	F	7,102.70
3211900220	15	READING 001	READING READING BOOKS, LLC	TITLE BOOKS FOR LINCOLN			HISTORY	04/15/2019	04/15/2019	F	2,041.20
3211900221	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	LINCOLN TITLE ORDER			HISTORY	04/15/2019	04/15/2019	F	4,228.11
3211900222	15	HEINEMAN000	HEINEMANN	LINCOLN TITLE SUPPLIES			HISTORY	04/15/2019	04/15/2019	F	1,980.00
3211900223	15	GREAT BO000	GREAT BOOKS FOUNDATION	EISENHOWER BOOK ORDER			HISTORY	04/15/2019	04/15/2019	F	1,783.13
3211900224	15	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	WASHINGTON TITLE MATERIALS			HISTORY	04/15/2019	04/15/2019	F	6,537.82
3211900225	15	HEINEMAN000	HEINEMANN	WASHINGTON TITLE ORDER			HISTORY	04/15/2019	04/15/2019	F	28,905.49
3211900226	12	MY BINDI000	MY BINDING	LAMINATOR FOR OSS			HISTORY	04/16/2019	04/12/2019	F	1,833.50
3211900227	16	SCHOOL S001	SCHOOL SPECIALTY	SOUTH TITLE SUPPLIES			HISTORY	04/16/2019	04/16/2019	F	74.99
3211900228	17	THERAPRO000	THERAPRO, INC.	EISENHOWER TITLE SUPPLIES			HISTORY	04/17/2019	04/17/2019	F	90.75
3211900229	17	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES			HISTORY	04/17/2019	04/17/2019	F	671.50
3211900230	17	95 PERCE000	95 PERCENT GROUP INC	EISENHOWER TITLE SUPPLIES			HISTORY	04/17/2019	04/17/2019	F	1,964.60
3211900231	18	EDUCATIO018	EDUCATIONAL FONTWARE, INC.	TITLE ORDER FOR EISENHOWER			HISTORY	04/18/2019	04/18/2019	F	300.00
3211900232	18	PIONEER 002	PIONEER VALLEY ED. PRESS	LINCOLN TITLE ORDER			HISTORY	04/18/2019	04/18/2019	F	1,084.60
3211900233	18	RESOURCE002	RESOURCES FOR READING	WASHINGTON TITLE SUPPLIES			HISTORY	04/18/2019	04/18/2019	F	267.56
3211900234	18	MANGO MA000	MANGO MATH	MANGO MATH FOR M-W			HISTORY	04/18/2019	04/18/2019	F	1,366.26
3211900235	23	MY BINDI000	MY BINDING	LAMINATION FILM FOR OSS			HISTORY	04/23/2019	04/23/2019	F	1,238.40
3211900236	24	PEARSON 008	PEARSON (ORDERING DEPT)	WORDS THEIR WAY CLASSROOM 2019 TEACHER RESOURCE PKG			HISTORY	04/24/2019	04/24/2019	F	215.97
3211900237	24	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	EISENHOWER TITLE SUBSCRIPTION			HISTORY	04/24/2019	04/24/2019	F	72.00
3211900238	25	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W TITLE SUPPLIES			HISTORY	04/25/2019	04/25/2019	F	1,142.85
3211900239	26	BULK BO0000	BULK BOOK STORE	BOOKS FOR JMS			HISTORY	04/26/2019	04/26/2019	F	1,370.05
3211900240	29	BRAINPOP000	BRAINPOP	BRAIN POP JR RENEWAL FOR M-W			HISTORY	04/29/2019	04/29/2019	C	175.00
3211900241	29	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR NORTH			HISTORY	04/29/2019	04/29/2019	F	841.41
3211900242	25	SCHOOL S001	SCHOOL SPECIALTY	M-W TITLE SUPPLIES			HISTORY	04/30/2019	04/25/2019	F	593.17
3211900243	02	BARNES &000	BARNES & NOBLE INC	TITLE NOVELS FOR OSS			HISTORY	05/02/2019	05/02/2019	F	106.96
3211900244	29	ETA HAND000	ETA HAND2MIND	NORTH TITLE SUPPLIES			HISTORY	05/02/2019	04/29/2019	F	2,219.00
3211900245	03	READING 002	READING PLUS	EISENHOWER SUBSCRIPTIONS			HISTORY	05/03/2019	05/03/2019	F	2,750.00

<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>
3211900246	07	LIBRARY 000	LIBRARY STORE	LABEL COVERS FOR BARCODING			HISTORY	05/07/2019	05/07/2019	F	133.33
3211900248	09	FRANKLIN004	FRANKLIN COVEY	TLIM Student Guides - MW			HISTORY	05/09/2019	05/09/2019	F	937.70
3211900249	10	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	NOVELS FOR WASHINGTON ELEMENTARY			HISTORY	05/10/2019	05/10/2019	F	323.19
3211900250	10	AMPLIFY 000	AMPLIFY	mClass SUBSCRIPTIONS FOR NORTH			HISTORY	05/10/2019	05/10/2019	F	2,009.00
3211900251	13	BEYOND P000	BEYOND PLAY	SPECIAL SERVICES MATERIAL			HISTORY	05/13/2019	05/13/2019	F	252.94
3211900252	13	TEACHERS012	TEACHERS PAY TEACHERS	READING COMPREHENSION BUNDLE FOR M-W			HISTORY	05/13/2019	05/13/2019	F	46.99
3211900253	13	PIONEER 002	PIONEER VALLEY ED. PRESS	M-W TITLE MATERIAL			HISTORY	05/13/2019	05/13/2019	F	108.90
3211900254	13	SCHOOL 0000	SCHOOL OUTFITTERS	TITLE SUPPLIES			HISTORY	05/13/2019	05/13/2019	F	105.85
3211900255	13	WORTHING000	WORTHINGTON DIRECT	M-W TITLE SUPPLIES			HISTORY	05/14/2019	05/13/2019	F	980.21
3211900256	14	TEACHERS012	TEACHERS PAY TEACHERS	TITLE MATERIAL FOR M-W			HISTORY	05/14/2019	05/14/2019	F	127.99
3211900257	14	US GAMES001	US GAMES	TITLE MATERIAL FOR M-W			HISTORY	05/14/2019	05/14/2019	F	849.89
3211900258	14	TEACHER 002	TEACHER DIRECT	TITLE SUPPLIES FOR M-W SCHOOL			HISTORY	05/14/2019	05/14/2019	F	413.75
3211900259	14	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES			HISTORY	05/14/2019	05/14/2019	F	99.00
3211900260	15	TEACHER 001	TEACHER CREATED RESOURCES	MATERIALS FOR SPECIAL SERVICES			HISTORY	05/15/2019	05/15/2019	F	257.24
3211900261	15	REALLY G000	REALLY GOOD STUFF, LLC	MATERIAL FOR SPEC SERVICES			HISTORY	05/15/2019	05/15/2019	F	102.81
3211900262	15	SCHOOL S001	SCHOOL SPECIALTY	MATERIAL FOR SPECIAL SERVICES			HISTORY	05/15/2019	05/15/2019	F	53.69
3211900263	15	PRO-ED 000	PRO-ED	MATERIAL FOR SPEC SERVICES			HISTORY	05/15/2019	05/15/2019	F	134.20
3211900264	15	SPEECH C000	SPEECH CORNER	SPEECH SUPPLIES			HISTORY	05/15/2019	05/15/2019	F	137.89
3211900265	15	JANELLE 000	JANELLE PUBLICATIONS	MATERIAL FOR SPEC SERVICES			HISTORY	05/15/2019	05/15/2019	F	121.00
3211900266	15	PRIMARY 000	PRIMARY CONCEPTS	PHONICS MATERIAL FOR SPEC SERVICES			HISTORY	05/15/2019	05/15/2019	F	111.94
3211900267	16	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR OSS			HISTORY	05/16/2019	05/16/2019	F	126.48
3211900268	17	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W TITLE MATERIALSA			HISTORY	05/17/2019	05/17/2019	F	323.73
3211900269	21	LAKESHOR002	LAKESHORE LEARNING MATLS	M-W TITLE SUPPLIES			HISTORY	05/21/2019	05/21/2019	F	2,885.32
3211900270	23	SCHOLAST012	SCHOLASTIC FACE	SUMMER READING BOOKS FOR NORTH ELEMENTARY			HISTORY	05/23/2019	05/23/2019	F	363.21
3211900271	28	SCHOOL M000	SCHOOL MATE	SCHOOL PLANNERS & SCHOOL FOLDERS			HISTORY	05/28/2019	05/28/2019	F	1,251.00
3211900272	03	FRANKLIN004	FRANKLIN COVEY	TLIM STUDENT LEADERSHIP GUIDES			HISTORY	06/03/2019	06/03/2019	F	1,511.40
3211900273	03	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIALS FOR SOUTH			HISTORY	06/03/2019	06/03/2019	F	2,592.00
3211900274	04	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR OSS			HISTORY	06/04/2019	06/04/2019	F	194.81
3211900275	04	TEACHERS012	TEACHERS PAY TEACHERS	TITLE SUPPLIES			HISTORY	06/05/2019	06/04/2019	F	211.98
3211900276	05	PIONEER 002	PIONEER VALLEY ED. PRESS	ALL ABOUT ANTS FOR OSS			HISTORY	06/05/2019	06/05/2019	F	15.00
3211900277	07	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 KITS			HISTORY	06/07/2019	06/07/2019	F	2,901.60
3211900278	07	PEARSON 004	PEARSON ASSESSEMENTS	PEARSON DRA3 BENCHMARK PACKAGES			HISTORY	06/07/2019	06/07/2019	F	612.15
3211900279	13	VERNIER 000	VERNIER SOFTWARE	JHS MATERIAL FOR PHYSICS			HISTORY	06/13/2019	06/13/2019	F	542.93

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
3211900280	19	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE SUPPLIES FOR OSS			HISTORY	06/19/2019	06/19/2019	F	219.08
3211900281	19	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR OSS			HISTORY	06/19/2019	06/19/2019	F	80.94
3211900282	19	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIALS FOR OSS			HISTORY	06/19/2019	06/19/2019	F	214.50
3211900283	20	TEACHER 002	TEACHER DIRECT	TITLE SUPPLIES FOR OSS			HISTORY	06/20/2019	06/20/2019	F	171.32
3211900284	20	TEACHER 008	TEACHER INOVATIONS, INC.	PLANBOOK SUBSCRIPTIONS			HISTORY	06/20/2019	06/20/2019	F	2,467.50
3211900286	25	JAMES ST000	JAMES STANFIELD & CO.	TITLE SUPPLIES FOR EISENHOWER			HISTORY	06/25/2019	06/25/2019	F	747.93
3211900287	26	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR LINCOLN ELEMENTARY			HISTORY	06/26/2019	06/26/2019	F	1,653.49
3212000001	12	NWEA 000	NWEA	NWEA Subscription			HISTORY	07/02/2019	06/12/2019	F	36,250.00
3212000003	01	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	ADDITIONAL JOURNEYS TEXTBOOKS			HISTORY	07/01/2019	07/01/2019	F	1,418.85
3212000004	01	BARNES &000	BARNES & NOBLE INC	LINCOLN TITLE MATERIAL			HISTORY	07/01/2019	07/01/2019	F	835.28
3212000005	01	MY BINDI000	MY BINDING	LAMINATOR FILM			HISTORY	07/01/2019	07/01/2019	F	150.19
3212000006	01	DECKER E000	DECKER EQUIPMENT	TITLE MATERIAL FOR SALEM			HISTORY	07/01/2019	07/01/2019	F	319.97
3212000007	01	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR SALEM LUTHERAN SCHOOL			HISTORY	07/01/2019	07/01/2019	F	1,259.88
3212000008	01	HANDWRIT000	HANDWRITING WITHOUT TEARS	TITLE SUPPLIES FOR SALEM			HISTORY	07/01/2019	07/01/2019	F	137.39
3212000009	01	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR SALEM LUTHERAN SCHOOL			HISTORY	07/01/2019	07/01/2019	F	154.68
3212000010	02	TODAY'S 000	TODAY'S CLASSROOM	TITLE SUPPLIES FOR EISENHOWER			HISTORY	07/02/2019	07/02/2019	F	829.98
3212000011	01	ORIENTAL000	ORIENTAL TRADING CO, INC	TITLE SUPPLIES FOR SALEM LUTHERAN SCHOOL			HISTORY	07/02/2019	07/01/2019	F	266.53
3212000012	03	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR LINCOLN			HISTORY	07/03/2019	07/03/2019	F	2,652.48
3212000013	03	CAPSTONE001	CAPSTONE PRESS	TITLE BOOKS FOR LINCOLN ELEMENTARY			HISTORY	07/03/2019	07/03/2019	F	2,822.57
3212000014	03	BENCHMAR000	BENCHMARK EDUCATION COMPANY	TITLE BOOKS FOR LINCOLN ELEMENTARY			HISTORY	07/03/2019	07/03/2019	F	958.10
3212000015	03	HEINEMAN000	HEINEMANN	TITLE MATERIAL FOR LINCOLN			HISTORY	07/03/2019	07/03/2019	F	12,572.65
3212000016	03	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOK BINS FOR LINCOLN			HISTORY	07/03/2019	07/03/2019	F	305.20
3212000017	03	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOK BINS FOR WASHINGTON SCHOOL			HISTORY	07/03/2019	07/03/2019	F	457.80
3212000018	03	LIBRARY 000	LIBRARY STORE	BARCODE LABELS			HISTORY	07/03/2019	07/03/2019	F	133.33
3212000019	24	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR SALEM			HISTORY	07/24/2019	07/24/2019	F	435.85
3212000020	28	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	LINCOLN TITLE MATERIALS			HISTORY	07/28/2019	07/28/2019	F	2,060.10
3212000021	29	DEMCO 000	DEMCO	TABLES FOR WEST CONF ROOM			HISTORY	07/29/2019	07/29/2019	F	2,445.00
3212000022	29	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SALEM LUTHERAN SCHOOL			HISTORY	07/29/2019	07/29/2019	F	46.94
3212000023	30	PLANK R0000	PLANK ROAD PUBLISHING, INC.	MUSIC SUBSCRIPTIONS			HISTORY	07/30/2019	07/30/2019	F	254.95
3212000024	31	FRANKLIN004	FRANKLIN COVEY	IP MEMBERSHIP - MURRAYVILLE			HISTORY	07/31/2019	07/31/2019	F	2,500.00

<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>
3212000025	31	STEM SUP000	STEM SUPPLIES	STEM SUPPLIES FOR SALEM LUTHERAN			HISTORY	07/31/2019	07/31/2019	F	653.78
3212000026	31	EAI EDUC000	EAI EDUCATION	STEM SUPPLIES FOR SALEM LUTHERAN SCHOOL			HISTORY	07/31/2019	07/31/2019	F	2,176.52
3212000027	31	HEINEMAN000	HEINEMANN	PROFESSIONAL DEVELOPMENT			HISTORY	07/31/2019	07/31/2019	F	3,964.88
3212000028	31	ABEKA 000	ABEKA	TITLE MATERIAL FOR SALEM LUTHERAN SCHOOL			HISTORY	07/31/2019	07/31/2019	C	434.60
3212000029	01	FRANKLIN004	FRANKLIN COVEY	IP MEMBERSHIP FOR WASHINGTON SCHOOL			HISTORY	08/01/2019	08/01/2019	F	2,500.00
3212000030	07	CENGAGE 001	CENGAGE LEARNING	JMS MATH TEXTBOOKS			HISTORY	08/07/2019	08/07/2019	F	980.00
3212000031	08	ESGI 000	ESGI	ESGI 12 MONTH LICENSE FOR K, 1ST AND TITLE			HISTORY	08/08/2019	08/08/2019	F	3,874.00
3212000032	08	HEINEMAN000	HEINEMANN	PD MATERIAL FOR WASHINGTON			HISTORY	08/08/2019	08/08/2019	F	1,064.36
3212000033	09	K12SAVIN000	K12SAVINGS TEXTBOOK BROKERS INC	S. STUDIES TEXTBOOKS FOR JMS			HISTORY	08/09/2019	08/09/2019	F	9,310.00
3212000034	13	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE FOR ELEMENTARIES			HISTORY	08/13/2019	08/13/2019	F	4,995.00
3212000035	13	PEARSON 006	PEARSON	Envision Math Renewal K-6			HISTORY	08/13/2019	08/13/2019	F	16,187.71
3212000036	16	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 KITS FOR WASHINGTON			HISTORY	08/16/2019	08/16/2019	C	2,286.02
3212000037	16	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR WASHINGTON			HISTORY	08/16/2019	08/16/2019	F	76.67
3212000038	16	PEARSON 006	PEARSON	CHEMISTRY BOOKS FOR JHS			HISTORY	08/16/2019	08/16/2019	F	1,839.76
3212000039	16	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR WASHINGTON			HISTORY	08/16/2019	08/16/2019	F	90.00
3212000040	16	HEINEMAN000	HEINEMANN	BENCHMARK ASSESSMENT SYSTEMS FOR NORTH			HISTORY	08/16/2019	08/16/2019	F	935.00
3212000041	19	SKILLS G000	SKILLS GLOBAL, LLC	SKILLS DEVELOPING W/LOGBOOK & REPORTS			HISTORY	08/19/2019	08/19/2019	F	5,375.00
3212000042	19	JOLLYLTD000	JOLLY LEARNING LTD	JOLLY PHONICS FOR THE WHITEBOARD - UPGRADE			HISTORY	08/19/2019	08/19/2019	F	59.50
3212000043	20	CENGAGE 001	CENGAGE LEARNING	CHEMISTRY BOOKS FOR JHS			HISTORY	08/20/2019	08/20/2019	F	341.00
3212000044	19	WEST MUS000	WEST MUSIC	ELEMENTARY MUSIC CURRICULUM			HISTORY	08/26/2019	08/19/2019	F	21,114.00
3212000045	26	BRAINPOP000	BRAINPOP	BRAIN POP JR			HISTORY	08/26/2019	08/26/2019	F	175.00
3212000046	26	NWEA 000	NWEA	NWEA MAP TESTING FOR OSS			HISTORY	08/26/2019	08/26/2019	F	4,077.50
3212000047	28	SCHOOLSIO00	SCHOOLSIN	TABLE FOR JMS			HISTORY	08/28/2019	08/28/2019	F	435.28
3212000048	28	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	RECTANGLE TABLE FOR JMS			HISTORY	08/28/2019	08/28/2019	F	169.72
3212000049	29	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS MAGAZINE FOR EISENHOWER			HISTORY	08/29/2019	08/29/2019	F	1,977.36
3212000051	03	EXPLORE 000	EXPLORE LEARNING	SCHOOL WIDE REFLEX MATH			HISTORY	09/03/2019	09/03/2019	F	17,793.00
3212000052	04	BOOKSOUR000	BOOKSOURCE	TITLE BOOKS FOR LINCOLN			HISTORY	09/04/2019	09/04/2019	F	4,929.76
3212000053	05	APEX LEA000	APEX LEARNING INC.	APEX TUTORIALS & P.D.			HISTORY	09/05/2019	09/05/2019	F	792.00
3212000054	05	LEARNING007	LEARNING A-Z	RAZ-PLUS AND ELL EDITION			HISTORY	09/05/2019	09/05/2019	F	1,819.65

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3212000056	05	HOUGHTON000	HOUGHTON MIFFLIN CO	JOURNEYS TEXTBOOKS - GRADE 2			HISTORY	09/05/2019	09/05/2019	F	2,634.98
3212000057	05	PEARSON 004	PEARSON ASSESSEMENTS	DRA KITS FOR JMS			HISTORY	09/05/2019	09/05/2019	F	732.38
3212000058	05	LEARNING007	LEARNING A-Z	RAZ-PLUS W/ELL EDITION			HISTORY	09/05/2019	09/05/2019	C	1,819.65
3212000059	06	JOLLYLTD000	JOLLY LEARNING LTD	JOLLY PHONICS SITE LICENSES			HISTORY	09/06/2019	09/06/2019	F	2,975.00
3212000060	06	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 FOR MURRAYVILLE SCHOOL			HISTORY	09/06/2019	09/06/2019	F	732.38
3212000061	22	SCHOLAST012	SCHOLASTIC FACE	SCHOLASTIC FACE ORDER FOR WASHINGTON ELEMENTARY			HISTORY	09/09/2019	08/22/2019	C	1,612.22
3212000062	09	CENGAGE 000	CENGAGE LEARNING	JMS MATH TEXTBOOKS			HISTORY	09/09/2019	09/09/2019	F	612.00
3212000063	10	LEARNING007	LEARNING A-Z	RAZ-PLUS SUBSCRIPTIONS FOR SOUTH			HISTORY	09/10/2019	09/10/2019	F	2,639.25
3212000064	12	ESGI 000	ESGI	ESGI LICENSE			HISTORY	09/12/2019	09/12/2019	F	149.00
3212000065	13	PEARSON 004	PEARSON ASSESSEMENTS	DRA 3			HISTORY	09/13/2019	09/13/2019	F	2,268.02
3212000066	13	HEINEMAN000	HEINEMANN	UNITS OF STUDY SERIES BUNDLES			HISTORY	09/13/2019	09/13/2019	F	7,592.94
3212000067	13	ESGI 000	ESGI	ESGI FOR 2ND GRADE - WASHINGTON			HISTORY	09/13/2019	09/13/2019	F	149.00
3212000068	17	HEINEMAN000	HEINEMANN	LUCY CALKINS FOR WASHINGTON			HISTORY	09/17/2019	09/17/2019	F	939.73
3212000069	23	NEURONET000	NEURONET LEARNING LLC	NEURONET LICENSES			HISTORY	09/23/2019	09/23/2019	F	2,396.00
3212000070	23	SPELLING000	SPELLING CITY	SPELLING CITY PREMIUM MEMBERSHIP			HISTORY	09/23/2019	09/23/2019	F	634.50
3212000071	23	APEX LEA000	APEX LEARNING INC.	APEX LICENSES			HISTORY	09/23/2019	09/23/2019	F	525.00
3212000072	23	DEMCO 000	DEMCO	TITLE MATERIAL FOR NORTH ELEMENTARY SCHOOL			HISTORY	09/23/2019	09/23/2019	F	2,210.00
3212000073	23	THE MATH000	THE MATH LEARNING CENTER	BRIDGES INTERVENTION SETS			HISTORY	09/23/2019	09/23/2019	F	2,086.50
3212000074	23	SPELLING000	SPELLING CITY	SPELLING CITY FOR JMS			HISTORY	09/23/2019	09/23/2019	F	69.95
3212000075	24	SCHOLAST012	SCHOLASTIC FACE	SCHOLASTIC FACE BOOKS			HISTORY	09/24/2019	09/24/2019	F	1,630.00
3212000076	24	LEARNING007	LEARNING A-Z	READING A-Z LICENSE FOR J. BIBLE			HISTORY	09/24/2019	09/24/2019	F	109.95
3212000077	11	NEWSELA 000	NEWSELA	NEWSELA FOR JMS			HISTORY	09/25/2019	09/11/2019	F	2,475.00
3212000078	26	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC TITLE ORDER			HISTORY	09/26/2019	09/26/2019	F	452.58
3212000079	26	LAKESHOR000	LAKESHORE	NORTH TITLE ORDER			HISTORY	09/26/2019	09/26/2019	F	883.64
3212000080	30	HEINEMAN000	HEINEMANN	PROMPTING GUIDE, PART 2			HISTORY	09/30/2019	09/30/2019	F	481.22
3212000081	30	LAKESHOR000	LAKESHORE	MOBILE CART			HISTORY	09/30/2019	09/30/2019	F	756.70
3212000082	04	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES			HISTORY	10/04/2019	10/04/2019	F	142.94
3212000083	04	ORIENTAL000	ORIENTAL TRADING CO, INC	PARENT NIGHT MATERIALS			HISTORY	10/04/2019	10/04/2019	F	399.08
3212000084	08	SCHOLAST012	SCHOLASTIC FACE	GIVE AWAY BOOKS FOR MONSTER MASH			HISTORY	10/08/2019	10/08/2019	F	66.08
3212000085	08	SMEKENS 000	SMEKENS EDUCATION	SMEKENS EDUCATION WORKSHOP			HISTORY	10/08/2019	10/08/2019	F	882.00
3212000086	15	SPELLING000	SPELLING CITY	SPELLING CITY			HISTORY	10/15/2019	10/15/2019	F	69.95

<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>
3212000087	18	APEX LEA000	APEX LEARNING INC.	COURSES: UNLIMITED SUBSCRIPTION			HISTORY	10/18/2019	10/18/2019	F	175.00
3212000088	21	APEX LEA000	APEX LEARNING INC.	BIOLOGY FOR CROSSROADS			HISTORY	10/21/2019	10/21/2019	C	89.95
3212000089	22	QUALITY 004	QUALITY SCIENCE LABS	BIOLOGY KIT			HISTORY	10/22/2019	10/22/2019	F	89.95
3212000090	24	COMMITTE000	COMMITTEE FOR CHILDREN	SECOND STEP CURRICULUM			HISTORY	10/25/2019	10/24/2019	F	4,529.00
3212000091	23	LEARNING007	LEARNING A-Z	READING A-Z SUBSCRIPTION			HISTORY	10/25/2019	10/23/2019	F	109.95
3212000092	24	DEMCO 000	DEMCO	TABLE FOR NORTH SCHOOL			HISTORY	10/28/2019	10/24/2019	F	377.58
3212000093	30	SPELLING000	SPELLING CITY	SPELLING CITY SUBSCRIPTION			HISTORY	10/30/2019	10/30/2019	F	324.00
3212000094	13	3P LEARN000	3P LEARNING INC.	Mathseeds Curriculum			HISTORY	11/13/2019	11/13/2019	F	122.50
3212000095	13	LAKESHOR002	LAKESHORE LEARNING MATLS	LINCOLN TITLE SUPPLIES			HISTORY	11/14/2019	11/13/2019	F	1,926.25
3212000096	14	SCHOLAST002	SCHOLASTIC BOOK FAIR	FAMILY NIGHT GIVE AWAY BOOKS			HISTORY	11/14/2019	11/14/2019	F	342.56
3212000097	13	TANGIBLE000	TANGIBLE PLAY, INC.	OSMO MATERIALS			HISTORY	11/14/2019	11/13/2019	F	3,760.00
3212000098	15	MUSIC SH000	MUSIC SHOPPE, INC	UKULELES			HISTORY	11/15/2019	11/15/2019	F	1,998.00
3212000099	18	HERTZ FU000	HERTZ FURNITURE SYSTEMS	STORAGE CUBBY			HISTORY	11/18/2019	11/18/2019	C	699.00
3212000100	18	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOK BINS			HISTORY	11/18/2019	11/18/2019	F	109.45
3212000101	18	MATIFIC 000	MATIFIC USA INC.	MATIFIC STUDENT LICENSES			HISTORY	11/18/2019	11/18/2019	F	144.00
3212000102	18	EDMENTUM000	EDMENTUM, INC	READING EGGS			HISTORY	11/18/2019	11/18/2019	F	2,000.00
3212000103	20	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	11/20/2019	11/20/2019	F	2,468.78
3212000104	20	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 ADDITIONAL BOOKS			HISTORY	11/20/2019	11/20/2019	F	612.15
3212000105	20	HERTZ FU000	HERTZ FURNITURE SYSTEMS	TITLE MATERIAL			HISTORY	11/20/2019	11/20/2019	F	908.00
3212000106	21	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	MANIAC MAGEE NOVELS			HISTORY	11/21/2019	11/21/2019	F	1,177.65
3212000107	22	PIONEER 002	PIONEER VALLEY ED. PRESS	BOOKBUILDER SUBSCRIPTION			HISTORY	11/22/2019	11/22/2019	F	55.00
3212000108	03	READING 002	READING PLUS	READING PLUS SUBSCRIPTIONS			HISTORY	12/03/2019	12/03/2019	F	2,665.00
3212000109	05	FRECKLE 000	FRECKLE EDUCATION	FRECKLE SUBSCRIPTIONS FOR NORTH			HISTORY	12/05/2019	12/05/2019	F	2,199.00
3212000110	06	ROZZY LE000	ROZZY LEARNING COMPANY	STEM LESSONS			HISTORY	12/06/2019	12/06/2019	F	2,000.00
3212000111	11	DEMCO 000	DEMCO	CHAIRS FOR NORTH ELEMENTARY			HISTORY	12/11/2019	12/11/2019	F	356.71
3212000112	11	LEARNING007	LEARNING A-Z	SUBSCRIPTIONS			HISTORY	12/11/2019	12/11/2019	F	2,111.40
3212000113	11	LEARNING007	LEARNING A-Z	SUBSCRIPTIONS			HISTORY	12/11/2019	12/11/2019	F	909.75
3212000114	16	ETA HAND000	ETA HAND2MIND	MATH MANIPULATIVES			HISTORY	12/16/2019	12/16/2019	F	159.90
3212000115	16	TANG MAT000	TANG MATH LLC	MATH NIGHT KIT			HISTORY	12/16/2019	12/16/2019	F	595.00
3212000116	16	CLEVER P000	CLEVER PROTOTYPES,LLC	STORYBOARDTHAT			HISTORY	12/16/2019	12/16/2019	F	199.98
3212000117	17	BRAINPOP000	BRAINPOP	SCHOOL-WIDE SUBSCRIPTION (BRAIN POP)			HISTORY	12/17/2019	12/17/2019	F	2,550.00
3212000118	17	LEARNING007	LEARNING A-Z	LEARNING A-Z SUBSCRIPTIONS FOR EISENHOWER			HISTORY	12/17/2019	12/17/2019	F	1,959.40
3212000119	18	COMMITTE000	COMMITTEE FOR CHILDREN	SECOND STEP CURRICULUM FOR M-W			HISTORY	12/18/2019	12/18/2019	F	4,529.00
3212000121	18	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR EISENHOWER			HISTORY	12/18/2019	12/18/2019	F	415.69

<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>
3212000122	19	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	SOCIAL STUDIES CURRICULUM FOR JMS			HISTORY	12/19/2019	12/19/2019	F	70,066.74
3212000123	06	WILSON L002	WILSON LANGUAGE TRAINING	MATH MATERIALS FOR NORTH SCHOOL			HISTORY	01/06/2020	01/06/2020	F	2,542.21
3212000124	06	APEX LEA000	APEX LEARNING INC.	UNLIMITED ENROLLMENT SUBSCRIPTION			HISTORY	01/06/2020	01/06/2020	F	525.00
3212000125	07	APEX LEA000	APEX LEARNING INC.	COURSES: UNLIMITED ENROLLMENT (APEX)			HISTORY	01/07/2020	01/07/2020	F	350.00
3212000126	08	BREAKOUT000	BREAKOUT INC.	BREAKOUT EDU KITS			HISTORY	01/08/2020	01/08/2020	F	425.00
3212000127	08	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIAL FOR JMS			HISTORY	01/08/2020	01/08/2020	F	184.40
3212000128	09	BREAKOUT000	BREAKOUT INC.	PLATFORM ACCESS - SINGLE USER			HISTORY	01/09/2020	01/09/2020	F	50.00
3212000129	09	LIBRARY 000	LIBRARY STORE	LABEL COVERS			HISTORY	01/09/2020	01/09/2020	F	131.97
3212000130	10	WILSON L002	WILSON LANGUAGE TRAINING	MATH MANIPULATIVES FOR EISENHOWER			HISTORY	01/10/2020	01/10/2020	F	3,266.24
3212000131	10	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	FOUNDATION TEACHER GRANT ITEMS			HISTORY	01/10/2020	01/10/2020	F	68.68
3212000132	13	LAKESHOR002	LAKESHORE LEARNING MATLS	NORTH TITLE MATERIALS			HISTORY	01/13/2020	01/13/2020	F	252.91
3212000133	14	TEACHER 002	TEACHER DIRECT	MISC TITLE MATERIAL FOR OSS			HISTORY	01/14/2020	01/14/2020	F	77.12
3212000134	14	SOLUTION000	SOLUTION TREE	GLOBAL PD LIBRARY			HISTORY	01/14/2020	01/14/2020	F	89.95
3212000135	16	PIONEER 002	PIONEER VALLEY ED. PRESS	Title Material for North			HISTORY	01/16/2020	01/16/2020	F	4,748.10
3212000136	21	TEACHER 002	TEACHER DIRECT	OSS TITLE MATERIAL			HISTORY	01/21/2020	01/21/2020	F	153.44
3212000137	22	ORIENTAL000	ORIENTAL TRADING CO, INC	FAMILY NIGHT SUPPLIES FOR SALEM LUTHERAN SCHOOL			HISTORY	01/22/2020	01/22/2020	F	105.58
3212000138	22	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	MISC TITLE SUPPLIES			HISTORY	01/22/2020	01/22/2020	F	105.93
3212000139	23	TEACHER 002	TEACHER DIRECT	TITLE SUPPLIES FOR OSS			HISTORY	01/23/2020	01/23/2020	F	258.40
3212000140	22	SCHOOL N000	SCHOOL NURSE SUPPLY INC	THERMOMETER			HISTORY	01/23/2020	01/22/2020	F	286.95
3212000141	27	MATHRACK000	MATHRACK	MATH MANIPULATIVES FOR NORTH			HISTORY	01/27/2020	01/27/2020	F	385.83
3212000142	27	LEARNING003	LEARNING RESOURCES	ELA MATERIALS FOR NORTH			HISTORY	01/27/2020	01/27/2020	C	42.94
3212000143	28	LAKESHOR002	LAKESHORE LEARNING MATLS	ELA MATERIAL FOR NORTH			HISTORY	01/28/2020	01/28/2020	F	271.35
3212000144	28	VANDERBI000	VANDERBILT UNIVERSITY	PALS MATH			HISTORY	01/28/2020	01/28/2020	F	160.00
3212000145	04	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES			HISTORY	02/04/2020	02/04/2020	F	254.04
3212000146	04	WEST MUS000	WEST MUSIC	DRUMS ALIVE CURRICULUM FOR M-W			HISTORY	02/04/2020	02/04/2020	F	511.35
3212000147	04	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR M-W			HISTORY	02/04/2020	02/04/2020	F	376.00
3212000148	13	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	Kindergarten Registration Give Away books			HISTORY	02/13/2020	02/13/2020	F	373.10
3212000149	13	PIONEER 002	PIONEER VALLEY ED. PRESS	SOUTH TITLE MATERIAL			HISTORY	02/13/2020	02/13/2020	F	663.56
3212000150	13	WEST MUS000	WEST MUSIC	SOUTH MUSIC MATERIAL			HISTORY	02/13/2020	02/13/2020	F	191.26
3212000151	13	RESOURCE002	RESOURCES FOR READING	SOUTH TITLE MATERIAL			HISTORY	02/14/2020	02/13/2020	F	52.16
3212000152	14	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	SOUTH TITLE MATERIALS			HISTORY	02/14/2020	02/14/2020	F	47.00
3212000153	18	SCHOOL S001	SCHOOL SPECIALTY	SOUTH TITLE ORDER			HISTORY	02/18/2020	02/18/2020	F	39.43

<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>
3212000154	18	LAKESHOR002	LAKESHORE LEARNING MATLS	SOUTH TITLE MATERIAL			HISTORY	02/18/2020	02/18/2020	F	872.48
3212000155	18	REALLY G000	REALLY GOOD STUFF, LLC	SOUTH'S TITLE ORDER			HISTORY	02/18/2020	02/18/2020	F	778.61
3212000156	18	PIONEER 002	PIONEER VALLEY ED. PRESS	PIONEER VALLEY LESSON PLANS			HISTORY	02/18/2020	02/18/2020	F	302.50
3212000157	20	HOUGHTON000	HOUGHTON MIFFLIN CO	ADDITIONAL SOCIAL STUDIES MATERIAL			HISTORY	02/20/2020	02/20/2020	F	6,944.66
3212000158	20	WEST MUS000	WEST MUSIC	Stability Balls			HISTORY	02/20/2020	02/20/2020	F	598.50
3212000159	24	3P LEARN000	3P LEARNING INC.	MATHSEEDS RENEWAL (60)			HISTORY	02/24/2020	02/24/2020	F	540.00
3212000160	24	SFSTL 000	SFSTL	SHAKESPEARE FESTIVAL AT JHS			HISTORY	02/24/2020	02/24/2020	F	595.00
3212000161	24	ETA HAND000	ETA HAND2MIND	MATH KITS			HISTORY	02/24/2020	02/24/2020	F	719.92
3212000162	26	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	KINDERGARTEN GIVE AWAY BOOKS			HISTORY	02/26/2020	02/26/2020	F	90.03
3212000163	27	US GAMES001	US GAMES	SOUTH TITLE SUPPLIES			HISTORY	02/27/2020	02/27/2020	F	233.89
3212000164	27	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 FOR NORTH			HISTORY	02/27/2020	02/27/2020	F	431.42
3212000165	27	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR OSS			HISTORY	02/27/2020	02/27/2020	F	74.72
3212000166	28	APEX LEA000	APEX LEARNING INC.	APEX SUBSCRIPTION FOR CROSSROADS			HISTORY	02/28/2020	02/28/2020	F	80.00
3212000167	02	LAKESHOR002	LAKESHORE LEARNING MATLS	OUR SAVIOUR SCHOOL TITLE MATERIAL			HISTORY	03/02/2020	03/02/2020	F	46.98
3212000168	03	APEX LEA000	APEX LEARNING INC.	APEX SUBSCRIPTIONS			HISTORY	03/03/2020	03/03/2020	F	214.00
3212000169	04	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC ORDER FOR FAMILY READING NIGHT			HISTORY	03/04/2020	03/04/2020	F	455.75
3212000170	06	WEST MUS000	WEST MUSIC	GAMEPLAN CURRICULUM			HISTORY	03/06/2020	03/06/2020	F	191.26
3212000171	06	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR WASHINGTON			HISTORY	03/06/2020	03/06/2020	F	583.00
3212000172	06	TEACHERS012	TEACHERS PAY TEACHERS	TEACHERSPAYTEACHERS			HISTORY	03/06/2020	03/06/2020	F	82.79
3212000173	06	DEMCO 000	DEMCO	BOOK CASES			HISTORY	03/06/2020	03/06/2020	F	1,323.78
3212000174	08	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE ITEMS FOR SOUTH SCHOOL			HISTORY	03/08/2020	03/08/2020	F	736.95
3212000175	08	PIONEER 002	PIONEER VALLEY ED. PRESS	SOUTH TITLE MATERIAL			HISTORY	03/08/2020	03/08/2020	F	122.00
3212000176	08	HEINEMAN000	HEINEMANN	SOUTH TITLE MATERIAL			HISTORY	03/08/2020	03/08/2020	F	62.00
3212000177	08	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	SOUTH TITLE BOOKS			HISTORY	03/08/2020	03/08/2020	F	123.50
3212000178	08	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC ORDER FOR SOUTH			HISTORY	03/08/2020	03/08/2020	F	41.34
3212000179	09	TEACHERS012	TEACHERS PAY TEACHERS	TEACHERS PAY TEACHERS FOR A. ALRED			HISTORY	03/09/2020	03/09/2020	F	274.39
3212000180	09	BARNES &000	BARNES & NOBLE INC	SOUTH TITLE BOOKS			HISTORY	03/09/2020	03/09/2020	F	101.17
3212000181	09	MOVING M000	MOVING MINDS	M-W TITLE SUPPLIES			HISTORY	03/09/2020	03/09/2020	F	856.26
3212000182	09	SCHOOL S001	SCHOOL SPECIALTY	M-W TITLE ORDER			HISTORY	03/09/2020	03/09/2020	F	1,841.12
3212000183	09	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR M-W			HISTORY	03/09/2020	03/09/2020	F	639.32
3212000184	09	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIALS FOR M-W			HISTORY	03/09/2020	03/09/2020	F	1,829.05
3212000185	09	SCHOOL O000	SCHOOL OUTFITTERS	SOUTH TITLE MATERIALS			HISTORY	03/09/2020	03/09/2020	F	498.65
3212000186	10	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	M-W TITLE BOOKS			HISTORY	03/10/2020	03/10/2020	F	129.00
3212000187	10	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR EISENHOWER			HISTORY	03/10/2020	03/10/2020	F	297.00

<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>
3212000188	11	SNO SITE000	SNO SITES	RENEWING WEBSITE			HISTORY	03/11/2020	03/11/2020	F	400.00
3212000189	12	PLT4M 000	PLT4M	PLT4M RENWAL			HISTORY	03/12/2020	03/12/2020	F	1,200.00
3212000190	13	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES			HISTORY	03/13/2020	03/13/2020	F	155.22
3212000191	13	CAPSTONE000	CAPSTONE PUBLISHERS	TITLE BOOKS FOR M-W			HISTORY	03/13/2020	03/13/2020	F	2,181.94
3212000192	13	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE BOOKS FOR M-W			HISTORY	03/13/2020	03/13/2020	F	259.60
3212000193	13	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR MW			HISTORY	03/13/2020	03/13/2020	F	1,056.00
3212000194	13	HAMERAY 000	HAMERAY PUBLISHING GROUP	TITLE BOOKS			HISTORY	03/13/2020	03/13/2020	F	1,485.00
3212000195	13	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W TITLE BOOKS			HISTORY	03/13/2020	03/13/2020	F	139.96
3212000196	16	DIDAX, I000	DIDAX, INC.	NORTH TITLE MATERIALS			HISTORY	03/16/2020	03/16/2020	F	540.03
3212000197	16	BUREAU 0000	BUREAU OF EDUCATION/RESEAR	SCIENCE STANDARDS STAFF DEVELOPMENT			HISTORY	03/16/2020	03/16/2020	C	4,856.00
3212000198	16	GREAT MI000	GREAT MINDS	PD FOR NORTH SCHOOL			HISTORY	03/16/2020	03/16/2020	C	3,500.00
3212000199	13	GREAT MI000	GREAT MINDS	EUREKA MATH WORKBOOKS			HISTORY	03/16/2020	03/13/2020	F	2,781.50
3212000200	16	GREAT MI000	GREAT MINDS	PROFESSIONAL DEVELOPMENT FOR NORTH ELEMENTARY			HISTORY	03/16/2020	03/16/2020	C	3,500.00
3212000201	16	MC GRAW-000	MC GRAW-HILL	JHS SOCIAL STUDIES TEXTBOOKS			HISTORY	03/17/2020	03/16/2020	F	15,192.52
3212000202	28	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	GIVE AWAY BOOKS			HISTORY	03/28/2020	03/28/2020	F	4,006.19
3212000203	29	PIONEER 002	PIONEER VALLEY ED. PRESS	GIVE AWAY BOOKS			HISTORY	03/29/2020	03/29/2020	F	6,310.00
3212000204	29	HEINEMAN000	HEINEMANN	TITLE SUPPLIES FOR LINCOLN			HISTORY	03/29/2020	03/29/2020	F	3,878.00
3212000205	29	THE MATH000	THE MATH LEARNING CENTER	TITLE SUPPLIES FOR LINCOLN			HISTORY	03/29/2020	03/29/2020	F	2,086.50
3212000206	29	HANDWRIT000	HANDWRITING WITHOUT TEARS	TITLE SUPPLIES			HISTORY	03/29/2020	03/29/2020	F	176.39
3212000207	29	RESOURCE002	RESOURCES FOR READING	TITLE MATERIALS FOR WASHINGTON			HISTORY	03/29/2020	03/29/2020	F	301.50
3212000208	02	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	04/02/2020	04/02/2020	F	4,472.60
3212000209	07	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR OSS			HISTORY	04/07/2020	04/07/2020	F	218.44
3212000210	07	SCHOOL S001	SCHOOL SPECIALTY	JMS TITLE SUPPLIES			HISTORY	04/07/2020	04/07/2020	F	214.75
3212000211	01	LEARNING007	LEARNING A-Z	Licenses for South School			HISTORY	04/09/2020	04/01/2020	F	153.94
3212000212	12	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR OUR SAVIOUR SCHOOL			HISTORY	04/12/2020	04/12/2020	F	46.97
3212000213	12	SCHOLAST000	SCHOLASTIC	LINCOLN GIVE AWAY BOOKS			HISTORY	04/12/2020	04/12/2020	F	2,369.13
3212000214	10	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	GIVE AWAY BOOKS FOR EISENHOWER			HISTORY	04/13/2020	04/10/2020	F	897.00
3212000215	07	TOWNSEND000	TOWNSEND PRESS	JMS TITLE SUPPLIES			HISTORY	04/13/2020	04/07/2020	F	68.90
3212000216	13	THE MATH000	THE MATH LEARNING CENTER	BRIDGES INTERVENTION SET FOR NORTH			HISTORY	04/13/2020	04/13/2020	F	1,043.25
3212000217	13	WILSON L002	WILSON LANGUAGE TRAINING	TITLE SUPPLIES FOR NORTH			HISTORY	04/13/2020	04/13/2020	F	322.92
3212000218	13	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR NORTH			HISTORY	04/13/2020	04/13/2020	F	342.89
3212000219	13	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR NORTH			HISTORY	04/13/2020	04/13/2020	F	671.40
3212000220	13	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIALS FOR NORTH			HISTORY	04/13/2020	04/13/2020	F	270.89
3212000221	13	EAI EDUC000	EAI EDUCATION	TITLE MATERIAL FOR NORTH			HISTORY	04/13/2020	04/13/2020	F	102.59
3212000222	14	LIBRARY 000	LIBRARY STORE	LABEL COVERS			HISTORY	04/14/2020	04/14/2020	F	131.97

<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>
3212000223	16	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING WORKBOOKS FOR 2020-2021			HISTORY	04/16/2020	04/16/2020	F	10,130.73
3212000224	17	WILSON L002	WILSON LANGUAGE TRAINING	WILSON MATERIAL			HISTORY	04/17/2020	04/17/2020	F	3,787.88
3212000225	17	LAKESHOR002	LAKESHORE LEARNING MATLS	OUR SAVIOUR TITLE SUPPLIES			HISTORY	04/17/2020	04/17/2020	F	231.07
3212000226	21	LAKESHOR002	LAKESHORE LEARNING MATLS	JMS TITLE SUPPLIES			HISTORY	04/21/2020	04/21/2020	F	1,363.61
3212000227	21	QUILL CO001	QUILL CORP. (ORDERS)	LINCOLN TITLE SUPPLIES			HISTORY	04/21/2020	04/21/2020	F	461.72
3212000228	21	REALLY G000	REALLY GOOD STUFF, LLC	LINCOLN TITLE SUPPLIES			HISTORY	04/21/2020	04/21/2020	F	395.28
3212000229	21	MARY RUT000	MARY RUTH BOOKS, INC.	LINCOLN TITLE BOOKS			HISTORY	04/21/2020	04/21/2020	F	3,299.00
3212000230	21	RESOURCE002	RESOURCES FOR READING	DRY ERASE/CHALKBOARDS			HISTORY	04/21/2020	04/21/2020	F	82.50
3212000231	21	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC TEACHER STORE			HISTORY	04/21/2020	04/21/2020	F	1,229.97
3212000232	21	HAMERAY 000	HAMERAY PUBLISHING GROUP	LINCOLN TITLE BOOKS			HISTORY	04/21/2020	04/21/2020	F	428.67
3212000233	23	JAMES ST000	JAMES STANFIELD & CO.	TITLE SUPPLIES FOR NORTH			HISTORY	04/23/2020	04/23/2020	F	854.93
3212000234	23	ETA HAND000	ETA HAND2MIND	NORTH TITLE SUPPLIES			HISTORY	04/23/2020	04/23/2020	F	41.18
3212000235	23	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIALS			HISTORY	04/23/2020	04/23/2020	F	1,731.13
3212000236	23	REALLY G000	REALLY GOOD STUFF, LLC	NORTH TITLE SUPPLIES			HISTORY	04/23/2020	04/23/2020	F	106.39
3212000237	23	PIONEER 002	PIONEER VALLEY ED. PRESS	SOUTH TITLE BOOKS			HISTORY	04/23/2020	04/23/2020	F	445.50
3212000238	24	MY BINDI000	MY BINDING	LAMINATING FILM FOR OSS			HISTORY	04/24/2020	04/24/2020	F	295.46
3212000239	24	SCHOOL S001	SCHOOL SPECIALTY	CHART PAPER FOR OSS			HISTORY	04/24/2020	04/24/2020	F	62.32
3212000240	26	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR OSS			HISTORY	04/28/2020	04/26/2020	F	666.29
3212000241	28	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR WASHINGTON			HISTORY	04/28/2020	04/28/2020	F	1,954.80
3212000242	28	HANDWRIT000	HANDWRITING WITHOUT TEARS	KEYBOARDING WORKBOOKS FOR WASHINGTON			HISTORY	04/28/2020	04/28/2020	F	320.10
3212000243	28	ORIENTAL000	ORIENTAL TRADING CO, INC	NORTH TITLE SUPPLIES			HISTORY	04/28/2020	04/28/2020	C	196.27
3212000244	29	HEINEMAN000	HEINEMANN	WASHINGTON FOUNTAS & PINNELL			HISTORY	04/29/2020	04/29/2020	F	39,504.85
3212000245	30	PIONEER 002	PIONEER VALLEY ED. PRESS	TAKE HOME BOOKS FOR WASHINGTON			HISTORY	04/30/2020	04/30/2020	F	2,209.68
3212000246	30	IXL LEAR000	IXL LEARNINGS	IXL FOR MURRAYVILLE			HISTORY	04/30/2020	04/30/2020	F	449.00
3212000247	01	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	GIVE AWAY BOOKS FOR M-W			HISTORY	05/01/2020	05/01/2020	F	366.26
3212000248	01	PIONEER 002	PIONEER VALLEY ED. PRESS	GIVE AWAY BOOKS FOR M-W			HISTORY	05/01/2020	05/01/2020	F	526.35
3212000249	01	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC ORDERS FOR M-W			HISTORY	05/01/2020	05/01/2020	F	368.33
3212000250	01	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	GIVE AWAY BOOKS FOR M-W			HISTORY	05/01/2020	05/01/2020	F	120.28
3212000251	01	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	GIVE AWAY BOOKS FOR LISA HORTON			HISTORY	05/01/2020	05/01/2020	F	207.00
3212000252	01	SCHOLAST012	SCHOLASTIC FACE	GIVE AWAY BOOKS FOR NORTH ELEMENTARY			HISTORY	05/01/2020	05/01/2020	F	1,092.92
3212000253	04	BUREAU 0000	BUREAU OF EDUCATION/RESEAR	PROFESSIONAL DEVELOPMENT - SCIENCE STANDARDS			HISTORY	05/04/2020	05/04/2020	F	3,069.00
3212000254	04	SCHOLAST000	SCHOLASTIC	GIVE AWAY BOOKS			HISTORY	05/04/2020	05/04/2020	F	1,692.81
3212000255	05	SUPER DU000	SUPER DUPER SCHOOL COMPANY	SOUTH TITLE MATERIALS			HISTORY	05/05/2020	05/05/2020	F	387.58
3212000256	05	HEINEMAN000	HEINEMANN	TITLE SUPPLIES FOR SOUTH			HISTORY	05/05/2020	05/05/2020	F	178.67

<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>
3212000257	06	PIONEER 002	PIONEER VALLEY ED. PRESS	LITERACY KIT FOR SOUTH			HISTORY	05/06/2020	05/06/2020	F	5,145.00
3212000258	06	MARY RUT000	MARY RUTH BOOKS, INC.	M-W TITLE ORDER			HISTORY	05/06/2020	05/06/2020	F	416.85
3212000259	06	RESOURCE002	RESOURCES FOR READING	TITLE MATERIAL FOR M-W			HISTORY	05/06/2020	05/06/2020	F	47.41
3212000260	06	BARNES &000	BARNES & NOBLE INC	SOUTH TITLE BOOKS			HISTORY	05/06/2020	05/06/2020	F	99.86
3212000261	07	LAKESHOR000	LAKESHORE	SOUTH TITLE ORDERS			HISTORY	05/07/2020	05/07/2020	F	1,636.31
3212000262	07	DEMCO 000	DEMCO	BOOKCASE FOR M-W			HISTORY	05/07/2020	05/07/2020	F	364.56
3212000263	13	DIDAX, I000	DIDAX, INC.	MATH SUPPLEMENTALS			HISTORY	05/13/2020	05/13/2020	F	1,001.60
3212000264	13	THE MATH000	THE MATH LEARNING CENTER	BRIDGES INTERVENTION			HISTORY	05/13/2020	05/13/2020	F	4,831.05
3212000265	13	LITERACY001	LITERACY RESOURCES, LLC	PHONEMIC AWARENESS CURRICULUM			HISTORY	05/13/2020	05/13/2020	F	513.54
3212000266	13	GREAT B0000	GREAT BOOKS FOUNDATION	TITLE SUPPLIES FOR EISENHOWER			HISTORY	05/13/2020	05/13/2020	F	643.10
3212000267	14	ALL ABOU000	ALL ABOUT LEARNING PRESS, INC.	MISC TITLE EXPENSES FOR EISENHOWER			HISTORY	05/14/2020	05/14/2020	F	1,294.00
3212000268	14	PIONEER 002	PIONEER VALLEY ED. PRESS	LITERACY FOOTPRINTS - EISENHOWER			HISTORY	05/14/2020	05/14/2020	F	6,547.50
3212000269	14	LAKESHOR002	LAKESHORE LEARNING MATLS	HARDBACK BOOKS			HISTORY	05/14/2020	05/14/2020	F	81.51
3212000270	15	GREAT MI000	GREAT MINDS	PROFESSIONAL DEVELOPMENT FOR EISENHOWER EUREKA MATH			HISTORY	05/15/2020	05/15/2020	F	7,500.00
3212000271	18	FRANKLIN004	FRANKLIN COVEY	STUDENT ACTIVITY GUIDES - TLIM			HISTORY	05/18/2020	05/18/2020	F	840.00
3212000272	18	FRANKLIN004	FRANKLIN COVEY	STUDENT ACTIVITY GUIDES			HISTORY	05/18/2020	05/18/2020	F	1,554.00
3212000273	18	READING 001	READING READING BOOKS, LLC	TITLE BOOKS FOR LINCOLN			HISTORY	05/18/2020	05/18/2020	F	2,660.99
3212000274	24	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR LINCOLN			HISTORY	05/24/2020	05/24/2020	F	922.99
3212000275	25	LAKESHOR002	LAKESHORE LEARNING MATLS	SOUTH TITLE ORDER			HISTORY	05/25/2020	05/25/2020	F	1,745.07
3212000276	25	REALLY G000	REALLY GOOD STUFF, LLC	SOUTH TITLE SUPPLIES			HISTORY	05/25/2020	05/25/2020	F	887.69
3212000277	26	SCHOOL S001	SCHOOL SPECIALTY	SOUTH TITLE MATERIAL			HISTORY	05/26/2020	05/26/2020	F	932.60
3212000278	27	EVAN-MOO000	EVAN-MOORE	MATH SUPPLEMENTAL MATERIAL FOR SOUTH			HISTORY	05/27/2020	05/27/2020	F	64.36
3212000279	28	PERMA-B0000	PERMA-BOUND	NOVEL FOR ROUTT HIGH SCHOOL			HISTORY	05/28/2020	05/28/2020	F	571.20
3212000280	28	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR OUR SAVIOUR SCHOOL			HISTORY	05/28/2020	05/28/2020	F	373.31
3212000281	02	US GAMES001	US GAMES	SOUTH TITLE MATERIAL			HISTORY	06/02/2020	06/02/2020	F	930.01
3212000282	26	PEARSON 006	PEARSON	WORDS THEIR WAY CLASSROOM LICENSE			HISTORY	06/02/2020	05/26/2020	F	23.94
3212000283	02	LAKESHOR002	LAKESHORE LEARNING MATLS	MISCELLANEOUS TITLE SUPPLIES			HISTORY	06/02/2020	06/02/2020	F	607.03
3212000284	02	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	MISC TITLE BOOKS FOR SOUTH			HISTORY	06/02/2020	06/02/2020	F	1,044.21
3212000285	02	THE MATH000	THE MATH LEARNING CENTER	EISENHOWER BRIDGES SETS			HISTORY	06/02/2020	06/02/2020	F	6,901.50
3212000286	02	WILSON L002	WILSON LANGUAGE TRAINING	EISENHOWER TITLE MATERIAL			HISTORY	06/02/2020	06/02/2020	F	3,656.02
3212000287	02	MATHRACK000	MATHRACK	EISENHOWER MATH TITLE MATERIAL			HISTORY	06/02/2020	06/02/2020	F	387.43
3212000288	02	HIGH NOO000	HIGH NOON BOOKS	EISENHOWER TITLE MATERIAL			HISTORY	06/02/2020	06/02/2020	F	1,661.00

<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>
3212000289	02	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC BOOKS FOR EISENHOWER			HISTORY	06/02/2020	06/02/2020	F	2,167.57
3212000290	02	95 PERCE000	95 PERCENT GROUP INC	EISENHOWER TITLE			HISTORY	06/03/2020	06/02/2020	F	2,244.94
3212000291	10	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	EISENHOWER BOOK ORDER			HISTORY	06/10/2020	06/10/2020	F	4,411.83
3212000292	17	CARSON/D000	CARSON/DELLOSA	SOUTH TITLE ORDER			HISTORY	06/17/2020	06/17/2020	F	181.96
3212000293	18	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	SOUTH TITLE			HISTORY	06/18/2020	06/18/2020	F	316.77
3212000294	18	REALLY G000	REALLY GOOD STUFF, LLC	SOUTH TITLE			HISTORY	06/18/2020	06/18/2020	F	948.51
3212000295	25	PERMA-BO000	PERMA-BOUND	TITLE BOOKS FOR ROUTT			HISTORY	06/25/2020	06/25/2020	F	447.60
3212000296	28	DIDAX, I000	DIDAX, INC.	EISENHOWER TITLE MATERIAL			HISTORY	06/28/2020	06/28/2020	F	8,208.86
3212000297	30	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	JOURNEYS WRITE-IN READERS			HISTORY	06/30/2020	06/30/2020	F	1,643.80
3212000298	01	ATTAINME000	ATTAINMENT CO	STEP CURRICULUM			HISTORY	07/01/2020	07/01/2020	F	3,756.90
3212100001	08	SCHOLAST002	SCHOLASTIC BOOK FAIR	TITLE IV SUPPLIES FOR SALEM			HISTORY	07/08/2020	07/08/2020	C	952.86
3212100002	08	MY BINDI000	MY BINDING	TITLE IV SUPPLIES FOR SALEM			HISTORY	07/08/2020	07/08/2020	F	131.49
3212100003	09	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE ORDER FOR EISENHOWER			HISTORY	07/09/2020	07/09/2020	F	1,307.95
3212100004	09	SCHOLAST014	SCHOLASTIC DOLLAR CATALOG	SALEM TITLE IV EXPENSES			HISTORY	07/09/2020	07/09/2020	C	714.64
3212100005	13	BSN SPOR000	BSN SPORTS LLC	FACE MASKS FOR ROUTT			HISTORY	07/13/2020	07/13/2020	F	1,260.00
3212100006	14	SCHOLAST014	SCHOLASTIC DOLLAR CATALOG	SALEM MATERIALS			HISTORY	07/14/2020	07/14/2020	F	649.68
3212100007	16	HEINEMAN000	HEINEMANN	UP THE LADDER - LUCY CALKINS			HISTORY	07/16/2020	07/16/2020	F	940.50
3212100008	17	BRAINPOP000	BRAINPOP	BRAIN POP JR FOR SOUTH			HISTORY	07/17/2020	07/17/2020	F	350.00
3212100009	17	READING 002	READING PLUS	READING PLUS FOR EISENHOWER			HISTORY	07/17/2020	07/17/2020	F	3,300.00
3212100010	21	CARSON/D000	CARSON/DELLOSA	TITLE SUPPLIES FOR A. KING			HISTORY	07/21/2020	07/21/2020	F	61.94
3212100011	21	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR A. KING			HISTORY	07/21/2020	07/21/2020	F	964.80
3212100012	17	ALEKS 000	ALEKS	ALEKS FOR EISENHOWER			HISTORY	07/21/2020	07/17/2020	F	1,750.00
3212100013	21	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	AMERICAN HISTORY TEXTBOOKS FOR JHS			HISTORY	07/21/2020	07/21/2020	F	7,331.47
3212100014	09	TEACHER 008	TEACHER INOVATIONS, INC.	PLANBOOK			HISTORY	07/22/2020	07/09/2020	F	2,625.00
3212100015	22	CENGAGE 000	CENGAGE LEARNING	JMS BIG IDEAS PRACTICE JOURNALS			HISTORY	07/22/2020	07/22/2020	F	3,080.00
3212100016	28	ESGI 000	ESGI	ESGI			HISTORY	07/29/2020	07/28/2020	F	4,394.00
3212100017	29	LAKESHOR002	LAKESHORE LEARNING MATLS	BOOK CARTS FOR LINCOLN			HISTORY	07/29/2020	07/29/2020	F	871.70
3212100018	13	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE FOR ALL ELEMENTARIES			HISTORY	07/29/2020	07/13/2020	F	4,995.00
3212100019	29	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOK BINS FOR LINCOLN			HISTORY	07/29/2020	07/29/2020	F	218.00
3212100020	29	HEINEMAN000	HEINEMANN	LUCY CALKINS FOR LINCOLN			HISTORY	07/30/2020	07/29/2020	F	11,401.94
3212100021	31	PLANK RO000	PLANK ROAD PUBLISHING, INC.	MUSIC SUBSCRIPTIONS			HISTORY	07/31/2020	07/31/2020	F	236.40
3212100022	31	LEARNING007	LEARNING A-Z	RAZ-PLUS LICENSES			HISTORY	07/31/2020	07/31/2020	F	2,771.25
3212100023	31	LEARNING007	LEARNING A-Z	RAZ-PLUS W/ELL EDITION FOR EL TEACHERS			HISTORY	07/31/2020	07/31/2020	F	1,910.65
3212100024	05	APEX LEA000	APEX LEARNING INC.	APEX SUBSCRIPTIONS			HISTORY	08/05/2020	08/05/2020	F	5,140.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
3212100025	06	NEWSELA 000	NEWSELA	NEWSELA FOR JMS			HISTORY	08/06/2020	08/06/2020	F	8,000.00
3212100026	07	AMPLIFY 000	AMPLIFY	mClass SUBSCRIPTIONS			HISTORY	08/07/2020	08/07/2020	F	1,791.00
3212100027	12	FRANKLIN004	FRANKLIN COVEY	IP MEMBERSHIPS X 2			HISTORY	08/12/2020	08/12/2020	F	5,000.00
3212100028	13	FLINN SC000	FLINN SCIENTIFIC	AP BIO ONLINE LICENSES			HISTORY	08/13/2020	08/13/2020	F	425.00
3212100029	14	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS			HISTORY	08/14/2020	08/14/2020	F	514.30
3212100030	17	NWEA 000	NWEA	NWEA - MAP GROWTH K-12			HISTORY	08/17/2020	08/17/2020	F	36,250.00
3212100031	17	EXPLORE 000	EXPLORE LEARNING	REFLEX MATH - SITE LICENSE			HISTORY	08/17/2020	08/17/2020	F	17,793.00
3212100032	14	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIAL FOR LINCOLN			HISTORY	08/17/2020	08/14/2020	F	2,788.32
3212100033	17	PIONEER 002	PIONEER VALLEY ED. PRESS	MISC TITLE MATERIAL FOR LINCOLN			HISTORY	08/17/2020	08/17/2020	F	519.20
3212100034	17	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR LINCOLN			HISTORY	08/17/2020	08/17/2020	F	625.52
3212100035	18	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR WASHINGTON			HISTORY	08/18/2020	08/18/2020	F	341.00
3212100036	18	RESOURCE002	RESOURCES FOR READING	DRY ERASE BOARDS FOR WASHINGTON			HISTORY	08/18/2020	08/18/2020	F	338.20
3212100037	19	REALLY G000	REALLY GOOD STUFF, LLC	TITLE ITEMS FOR NORTH			HISTORY	08/19/2020	08/19/2020	F	384.88
3212100038	19	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE ITEMS FOR NORTH			HISTORY	08/19/2020	08/19/2020	F	49.50
3212100039	19	THE MATH000	THE MATH LEARNING CENTER	NORTH TITLE MATERIAL			HISTORY	08/19/2020	08/19/2020	F	1,070.00
3212100040	20	GREAT MI000	GREAT MINDS	MATH CURRICULUM			HISTORY	08/20/2020	08/20/2020	C	513.60
3212100041	21	GREAT MI000	GREAT MINDS	EUREKA MATH			HISTORY	08/21/2020	08/21/2020	F	727.60
3212100042	21	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	HMH ANYWHERE LEARNING			HISTORY	08/24/2020	08/21/2020	F	83,900.00
3212100043	24	ZEARN, I000	ZEARN, INC.	ZEARN			HISTORY	08/24/2020	08/24/2020	F	2,500.00
3212100044	25	BREAKOUT000	BREAKOUT INC.	BREAKOUT EDU PLATFORM ACCESS			HISTORY	08/25/2020	08/25/2020	F	50.00
3212100045	25	FLINN SC000	FLINN SCIENTIFIC	SCIENCE DIGITAL LABS FOR JHS			HISTORY	08/25/2020	08/25/2020	F	2,022.20
3212100046	26	PIONEER 002	PIONEER VALLEY ED. PRESS	DIGITAL READER FOR INTERVENTION PARTNER			HISTORY	08/26/2020	08/26/2020	F	200.00
3212100047	26	HEINEMAN000	HEINEMANN	EISENHOWER TITLE SUPPLIES			HISTORY	08/26/2020	08/26/2020	F	79.09
3212100048	26	LITERACY001	LITERACY RESOURCES, LLC	HGGERTY DAILY LESSON VIDEOS			HISTORY	08/26/2020	08/26/2020	F	2,879.64
3212100049	27	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	ENVISION MATH 2020			HISTORY	08/27/2020	08/27/2020	F	41,013.10
3212100050	31	ESGI 000	ESGI	ESGI FOR NORTH			HISTORY	08/31/2020	08/31/2020	F	338.00
3212100051	31	REALLY G000	REALLY GOOD STUFF, LLC	STANDING DESK			HISTORY	08/31/2020	08/31/2020	F	246.39
3212100052	31	SPELLING000	SPELLING CITY	SPELLING CITY SUBSCRIPTIONS FOR WASHINGTON			HISTORY	08/31/2020	08/31/2020	F	675.00
3212100053	31	SEESAW 000	SEESAW	SEE SAW SUBSCRIPTIONS			HISTORY	08/31/2020	08/31/2020	F	1,100.00
3212100054	31	EDMENTUM000	EDMENTUM, INC	READING EGGS			HISTORY	08/31/2020	08/31/2020	F	2,000.00
3212100055	31	NASCO 000	NASCO	OSS TITLE SUPPLIES			HISTORY	08/31/2020	08/31/2020	F	62.30
3212100056	31	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	OSS TITLE SUPPLIES			HISTORY	08/31/2020	08/31/2020	F	66.16
3212100057	31	SCHOOL S001	SCHOOL SPECIALTY	NORTH TITLE SUPPLIES			HISTORY	08/31/2020	08/31/2020	C	321.01
3212100058	01	PIONEER 002	PIONEER VALLEY ED. PRESS	SOUTH TITLE MATERIAL			HISTORY	09/01/2020	09/01/2020	F	135.30
3212100059	01	LAKESHOR002	LAKESHORE LEARNING MATLS	WRITE & WIPE BOARDS			HISTORY	09/01/2020	09/01/2020	F	56.33

<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>
3212100060	01	PEARSON 004	PEARSON ASSESSEMENTS	DIGITAL DRA3 FOR SOUTH SCHOOL			HISTORY	09/01/2020	09/01/2020	F	400.00
3212100061	02	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIAL FOR NORTH			HISTORY	09/02/2020	09/02/2020	F	187.14
3212100062	04	ETA HAND000	ETA HAND2MIND	OSS MATH MATERIAL			HISTORY	09/04/2020	09/04/2020	F	503.94
3212100063	04	PIONEER 002	PIONEER VALLEY ED. PRESS	EISENHOWER TITLE MATERIAL			HISTORY	09/04/2020	09/04/2020	F	5,291.00
3212100064	04	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE SUPPLIES FOR WASHINGTON SCHOOL			HISTORY	09/04/2020	09/04/2020	F	43.00
3212100065	08	MOBY MAX000	MOBY MAX	MOBY MAX SITE LICENSE FOR SPECIAL SVCS			HISTORY	09/08/2020	09/08/2020	F	3,495.00
3212100066	08	EDMENTUM000	EDMENTUM, INC	READING EGGS SUBSCRIPTIONS			HISTORY	09/08/2020	09/08/2020	F	400.00
3212100067	09	AKJ EDUC000	AKJ EDUCATION	BOOKS FROM TITLE MATERIALS			HISTORY	09/09/2020	09/09/2020	F	39.50
3212100068	08	HEINEMAN000	HEINEMANN	VIRTUAL TEACHING RESOURCES - UNITS OF STUDY			HISTORY	09/09/2020	09/08/2020	F	200.00
3212100069	09	WILSON L002	WILSON LANGUAGE TRAINING	NORTH TITLE MATERIALS			HISTORY	09/09/2020	09/09/2020	F	1,705.21
3212100070	10	PIONEER 002	PIONEER VALLEY ED. PRESS	DIGITAL READER FOR EL TEACHERS			HISTORY	09/10/2020	09/10/2020	F	460.00
3212100071	10	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR EISENHOWER			HISTORY	09/10/2020	09/10/2020	F	920.00
3212100072	10	GENERATIO000	GENERATION GENIUS	PURCHASED SERVICES FOR EISENHOWER			HISTORY	09/10/2020	09/10/2020	F	250.00
3212100073	10	SEESAW 000	SEESAW	SEE SAW PLUS			HISTORY	09/10/2020	09/10/2020	C	120.00
3212100074	10	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS FOR EISENHOWER			HISTORY	09/10/2020	09/10/2020	F	1,322.09
3212100075	11	CLEVER P000	CLEVER PROTOTYPES,LLC	STORYBOARDTHAT.COM			HISTORY	09/11/2020	09/11/2020	F	95.88
3212100076	11	IT1 000	IT1	LAPTOPS FOR OSS			HISTORY	09/11/2020	09/11/2020	F	5,299.00
3212100077	14	GUIDED R000	GUIDED READING	GUIDED READING (BLOOM) FOR EISENHOWER			HISTORY	09/14/2020	09/14/2020	F	167.00
3212100078	14	HEINEMAN000	HEINEMANN	STOPWATCHES			HISTORY	09/14/2020	09/14/2020	F	62.00
3212100079	14	QUIZIZZ 000	QUIZIZZ	QUIZIZZ			HISTORY	09/14/2020	09/14/2020	F	240.00
3212100080	14	LEARNING007	LEARNING A-Z	LEARNING A-Z SUBSCRIPTIONS			HISTORY	09/14/2020	09/14/2020	F	2,099.00
3212100081	16	PIONEER 002	PIONEER VALLEY ED. PRESS	TIMERS FOR WASHINGTON ELEMENTARY			HISTORY	09/16/2020	09/16/2020	F	33.00
3212100082	17	3P LEARN000	3P LEARNING INC.	MATHSEEDS			HISTORY	09/17/2020	09/17/2020	F	792.00
3212100083	18	SADDLEBA000	SADDLEBACK EDUCATIONAL, IN	TITLE BOOKS FOR JMS			HISTORY	09/18/2020	09/18/2020	F	133.75
3212100084	18	DEMCO 000	DEMCO	MISC ITEMS FOR JMS TITLE TEACHERS			HISTORY	09/18/2020	09/18/2020	F	450.76
3212100085	18	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR JMS			HISTORY	09/18/2020	09/18/2020	F	45.68
3212100086	21	SPELLING000	SPELLING CITY	SPELLING CITY FOR JMS (K. WERRIES)			HISTORY	09/21/2020	09/21/2020	F	69.95
3212100087	22	SPELLING000	SPELLING CITY	SPELLING CITY/LEARNING CITY FOR EISENHOWER (6 STAFF, 145			HISTORY	09/22/2020	09/22/2020	F	391.50
3212100088	21	GUIDED R000	GUIDED READING	GUIDED READERS FOR EL TEACHERS			HISTORY	09/22/2020	09/21/2020	F	167.00
3212100089	22	N2Y INC.000	N2Y INC.	SPECIAL SERVICES PD			HISTORY	09/22/2020	09/22/2020	F	693.00

<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>
3212100090	24	N2Y INC.000	N2Y INC.	VIRTUAL TRAINING			HISTORY	09/24/2020	09/24/2020	F	3,000.00
3212100091	24	SPELLING000	SPELLING CITY	SPELLING CITY (A. ALRED)			HISTORY	09/24/2020	09/24/2020	F	69.95
3212100092	28	WILSON L002	WILSON LANGUAGE TRAINING	MISCELLANEOUS MATH ITEMS FOR NORTH			HISTORY	09/28/2020	09/28/2020	F	1,149.23
3212100093	28	THERAPY 000	THERAPY SHOP , INC.	MISCELLANEOUS TITLE MATERIAL			HISTORY	09/28/2020	09/28/2020	F	40.40
3212100094	30	ETA HAND000	ETA HAND2MIND	TITLE SUPPLIES FOR OSS			HISTORY	09/30/2020	09/30/2020	F	1,579.98
3212100095	02	SPELLING000	SPELLING CITY	SPELLING CITY FOR LINCOLN ELEMENTARY			HISTORY	10/02/2020	10/02/2020	F	634.50
3212100096	05	WILSON L002	WILSON LANGUAGE TRAINING	WILSON MATERIAL FOR EISENHOWER			HISTORY	10/05/2020	10/05/2020	F	584.06
3212100097	06	BOOM LEA000	BOOM LEARNING	BOOM CARDS FOR SOUTH ELEMENTARY			HISTORY	10/06/2020	10/06/2020	F	196.00
3212100098	06	MPS 000	MPS	AP STATS PREP WORKBOOKS FOR JHS			HISTORY	10/06/2020	10/06/2020	C	1,540.00
3212100099	07	MPS 000	MPS	AP STATS PREP WORKBOOKS			HISTORY	10/07/2020	10/07/2020	F	1,346.40
3212100100	07	TALENT A000	TALENT ASSESSMENT, INC.	PAES			HISTORY	10/07/2020	10/07/2020	F	29,585.60
3212100101	09	SCHOOL S001	SCHOOL SPECIALTY	JMS TITLE MATERIAL			HISTORY	10/09/2020	10/09/2020	F	49.45
3212100102	14	RENAISSA001	RENAISSANCE LEARNING, INC.	EISENHOWER PURCHASED SERVICES - FRECKLE			HISTORY	10/14/2020	10/14/2020	F	3,977.83
3212100103	19	RESOURCE002	RESOURCES FOR READING	WASHINGTON TITLE SUPPLIES			HISTORY	10/19/2020	10/19/2020	F	149.95
3212100104	21	SCHOOL S001	SCHOOL SPECIALTY	NORTH TITLE SUPPLIES			HISTORY	10/21/2020	10/21/2020	F	420.68
3212100105	23	THE MATH000	THE MATH LEARNING CENTER	BRIDGES MATH			HISTORY	10/23/2020	10/23/2020	F	2,086.50
3212100106	23	ESGI 000	ESGI	ESGI			HISTORY	10/23/2020	10/23/2020	F	338.00
3212100107	26	HEINEMAN000	HEINEMANN	BENCHMARK ASSESSMENT STUDENT FOLDERS			HISTORY	10/26/2020	10/26/2020	F	99.00
3212100108	26	HEINEMAN000	HEINEMANN	WASHINGTON TITLE SUPPLIES			HISTORY	10/26/2020	10/26/2020	F	209.00
3212100109	27	SCHOLAST012	SCHOLASTIC FACE	NORTH SCHOLASTIC GIVE AWAY BOOKS			HISTORY	10/27/2020	10/27/2020	F	227.61
3212100110	27	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	NORTH BOOKS			HISTORY	10/27/2020	10/27/2020	F	175.55
3212100111	28	HANDWRIT000	HANDWRITING WITHOUT TEARS	LEARNING WITHOUT TEARS FOR WASHINGTON			HISTORY	10/28/2020	10/28/2020	F	99.77
3212100112	28	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES FOR EISENHOWER			HISTORY	10/28/2020	10/28/2020	F	66.00
3212100113	30	SPELLING000	SPELLING CITY	SPELLING CITY FOR REMOTE TEACHERS			HISTORY	10/30/2020	10/30/2020	F	405.00
3212100114	02	TANGIBLE000	TANGIBLE PLAY, INC.	OSMO ACCESSORIES			HISTORY	11/02/2020	11/02/2020	F	5,948.00
3212100115	04	PIONEER 002	PIONEER VALLEY ED. PRESS	WASHINGTON TITLE SUPPLIES			HISTORY	11/04/2020	11/04/2020	C	369.60
3212100116	04	SCHOLAST012	SCHOLASTIC FACE	WASHINGTON GIVE AWAY BOOKS			HISTORY	11/04/2020	11/04/2020	F	2,233.00
3212100117	05	BRAINPOP000	BRAINPOP	BRAIN POP FOR M-W			HISTORY	11/05/2020	11/05/2020	F	350.00
3212100118	09	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	SCHOLASTIC BOOKS FOR M-W			HISTORY	11/09/2020	11/09/2020	F	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>
3212100119	09	PIONEER 002	PIONEER VALLEY ED. PRESS	BOOKBUILDER ONLINE SUBSCRIPTION			HISTORY	11/09/2020	11/09/2020	F	55.00
3212100120	09	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR EISENHOWER			HISTORY	11/09/2020	11/09/2020	F	1,550.23
3212100121	30	LEARNING007	LEARNING A-Z	RAZ KIDS FOR REMOTE TEACHER			HISTORY	11/09/2020	10/30/2020	F	115.45
3212100122	10	SCHOOL S001	SCHOOL SPECIALTY	COLORED PAPER FOR OSS			HISTORY	11/10/2020	11/10/2020	F	616.21
3212100123	12	SOLUTION000	SOLUTION TREE	SOLUTION TREE RENEWAL			HISTORY	11/12/2020	11/12/2020	F	89.95
3212100124	12	OFFICECH000	OFFICECHAIRS USA	BOOKSHELVES FOR NORTH ELEMENTARY			HISTORY	11/12/2020	11/12/2020	F	1,345.40
3212100125	17	PIONEER 002	PIONEER VALLEY ED. PRESS	MISCELLANEOUS TITLE BOOKS			HISTORY	11/17/2020	11/17/2020	F	1,094.50
3212100126	17	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL			HISTORY	11/17/2020	11/17/2020	F	12.99
3212100127	17	QUILL CO001	QUILL CORP. (ORDERS)	TITLE SUPPLIES FOR EISENHOWER			HISTORY	11/17/2020	11/17/2020	F	76.63
3212100128	17	WILSON L002	WILSON LANGUAGE TRAINING	TITLE SUPPLIES FOR EISENHOWER			HISTORY	11/17/2020	11/17/2020	F	161.68
3212100129	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE SUPPLIES FOR EISENHOWER			HISTORY	11/17/2020	11/17/2020	F	71.78
3212100130	17	SCHOOL O000	SCHOOL OUTFITTERS	MISC TITLE MATERIAL			HISTORY	11/18/2020	11/17/2020	F	112.98
3212100131	17	SEESAW 000	SEESAW	SEESAW FOR LINCOLN ELEMENTARY			HISTORY	11/17/2020	11/17/2020	F	550.00
3212100132	18	PIONEER 002	PIONEER VALLEY ED. PRESS	M-W TITLE SUPPLIES			HISTORY	11/18/2020	11/18/2020	F	746.10
3212100133	18	REALLY G000	REALLY GOOD STUFF, LLC	M-W TITLE SUPPLIES			HISTORY	11/18/2020	11/18/2020	F	1,476.40
3212100134	18	NASCO 000	NASCO	M-W TITLE MATERIAL			HISTORY	11/18/2020	11/18/2020	F	504.60
3212100135	18	ETA HAND000	ETA HAND2MIND	M-W TITLE SUPPLIES			HISTORY	11/18/2020	11/18/2020	F	32.15
3212100136	20	LAKESHOR002	LAKESHORE LEARNING MATLS	M-W TITLE SUPPLIES			HISTORY	11/20/2020	11/20/2020	F	393.21
3212100137	20	FLAGHOUS000	FLAGHOUSE	M-W TITLE SUPPLIES			HISTORY	11/20/2020	11/20/2020	F	410.26
3212100138	20	PALOS SP000	PALOS SPORTS	PE MATERIAL FOR M-W SCHOOL			HISTORY	11/20/2020	11/20/2020	F	556.52
3212100139	20	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	M-W BOOKS			HISTORY	11/20/2020	11/20/2020	F	276.25
3212100140	20	SCHOOL S001	SCHOOL SPECIALTY	M-W TITLE SUPPLIES			HISTORY	11/20/2020	11/20/2020	F	162.98
3212100141	20	MARY RUT000	MARY RUTH BOOKS, INC.	BOOKS FOR R. CASLER			HISTORY	11/20/2020	11/20/2020	F	429.17
3212100142	20	IXL LEAR000	IXL LEARNINGS	IXL - SCIENCE/SOCIAL STUDIES			HISTORY	11/20/2020	11/20/2020	F	90.00
3212100143	20	GENERATI000	GENERATION GENIUS	GENERATION GENIUS - A. ALRED			HISTORY	11/20/2020	11/20/2020	F	125.00
3212100144	20	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR EISENHOWER			HISTORY	11/20/2020	11/20/2020	F	440.33
3212100145	20	NASCO 000	NASCO	ART SUPPLIES			HISTORY	11/20/2020	11/20/2020	F	1,000.55
3212100146	20	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			HISTORY	11/20/2020	11/20/2020	F	1,972.38
3212100147	24	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	WORDS THEIR WAY - DIGITAL			HISTORY	11/24/2020	11/24/2020	F	52.47
3212100148	24	TEACHERS012	TEACHERS PAY TEACHERS	TITLE ITEMS FOR OSS			HISTORY	11/24/2020	11/24/2020	F	32.24
3212100149	30	TEACHERS012	TEACHERS PAY TEACHERS	TITLE MATERIAL FOR NORTH			HISTORY	11/30/2020	11/30/2020	F	33.39
3212100150	01	LEARNING007	LEARNING A-Z	READING A-Z/RAZ KIDS FOR WASHINGTON			HISTORY	12/01/2020	12/01/2020	F	2,217.00
3212100151	07	TECHNOKI000	TECHNOKIDS, INC.	Technology Curriculum			HISTORY	12/07/2020	12/07/2020	F	295.00
3212100152	09	ORIENTAL000	ORIENTAL TRADING CO, INC	BOOK BAGS FOR EISENHOWER			HISTORY	12/09/2020	12/09/2020	F	80.97
3212100153	09	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE SUBSCRIPTION FOR NORTH			HISTORY	12/09/2020	12/09/2020	F	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>
3212100154	10	TEACHER 006	TEACHER CREATED MATERIALS	MISC TITLE MATERIAL FOR NORTH ELEMENTARY			HISTORY	12/10/2020	12/10/2020	F	275.91
3212100155	11	THE LITE000	THE LITERACY STORE	TITLE MATERIAL FOR NORTH SCHOOL			HISTORY	12/11/2020	12/11/2020	F	1,859.23
3212100156	14	LEARNING007	LEARNING A-Z	LEARNING A-Z FOR NORTH ELEMENTARY			HISTORY	12/14/2020	12/14/2020	F	976.20
3212100157	16	BRAINPOP000	BRAINPOP	BRAIN POP FOR EISENHOWER			HISTORY	12/16/2020	12/16/2020	F	780.00
3212100158	16	3P LEARN000	3P LEARNING INC.	MATHSEEDS			HISTORY	12/16/2020	12/16/2020	F	445.50
3212100159	16	95 PERCE000	95 PERCENT GROUP INC	NORTH TITLE MATERIAL			HISTORY	12/17/2020	12/16/2020	F	1,503.00
3212100160	17	JERSEY C000	KAMINSKY, CLIFF-JERSEY HIGH SCH	TITLE SUBSCRIPTION FOR EISENHOWER AND NORTH SCHOOLS			HISTORY	12/17/2020	12/17/2020	F	2,220.00
3212100161	05	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC BOOK BINS FOR NORTH			HISTORY	01/05/2021	01/05/2021	F	457.80
3212100162	07	SADDLEBA000	SADDLEBACK EDUCATIONAL, IN	TITLE BOOKS FOR JMS			HISTORY	01/07/2021	01/07/2021	F	1,022.11
3212100163	08	BREAKOUT000	BREAKOUT INC.	BREAKOUT RENEWAL FOR NORTH ELEMENTARY			HISTORY	01/08/2021	01/08/2021	F	50.00
3212100164	08	WILSON L002	WILSON LANGUAGE TRAINING	FUNDATIONS			HISTORY	01/11/2021	01/08/2021	C	8,318.59
3212100165	12	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE SUPPLIES FOR JMS			HISTORY	01/12/2021	01/12/2021	C	382.69
3212100166	12	ESL LIBR000	ESL LIBRARY	ESL LIBRARY FOR JMS			HISTORY	01/12/2021	01/12/2021	F	204.00
3212100167	12	EXPLORE 000	EXPLORE LEARNING	GIZMOS FOR JMS			HISTORY	01/13/2021	01/12/2021	F	3,443.75
3212100168	13	SCHOOL 0000	SCHOOL OUTFITTERS	COMPUTER TABLE - JMS TITLE			HISTORY	01/13/2021	01/13/2021	F	681.25
3212100169	13	SCHOOL 0000	SCHOOL OUTFITTERS	EISENHOWER TABLE			HISTORY	01/13/2021	01/13/2021	F	601.14
3212100170	14	BARNES &000	BARNES & NOBLE INC	TITLE BOOKS			HISTORY	01/14/2021	01/14/2021	F	345.25
3212100171	14	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR JMS			HISTORY	01/14/2021	01/14/2021	F	4,169.26
3212100172	14	PERMA-BO000	PERMA-BOUND	TITLE BOOKS			HISTORY	01/14/2021	01/14/2021	F	1,823.40
3212100173	14	EVAN-MOO000	EVAN-MOORE	TITLE SUPPLIES			HISTORY	01/14/2021	01/14/2021	F	35.98
3212100174	08	DEMCO 000	DEMCO	TITLE SUPPLIES FOR NORTH ELEMENTARY			HISTORY	01/14/2021	01/08/2021	F	3,621.02
3212100175	14	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR EISENHOWER			HISTORY	01/14/2021	01/14/2021	F	8,614.19
3212100176	14	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE SUPPLIES FOR EISENHOWER			HISTORY	01/14/2021	01/14/2021	F	831.38
3212100177	14	SCHOOLSIO00	SCHOOLSIN	BIG BOOK EASEL			HISTORY	01/14/2021	01/14/2021	F	242.31
3212100178	14	LAKESHOR002	LAKESHORE LEARNING MATLS	EISENHOWER TITLE SUPPLIES			HISTORY	01/14/2021	01/14/2021	F	258.99
3212100179	14	GUILFORD000	GUILFORD PRESS	PD BOOK FOR EISENHOWER			HISTORY	01/14/2021	01/14/2021	F	29.00
3212100180	19	PLANK RO000	PLANK ROAD PUBLISHING, INC.	MUSIC MATERIALS			HISTORY	01/19/2021	01/19/2021	F	25.45
3212100181	20	QUILL CO001	QUILL CORP. (ORDERS)	JMS TITLE MATERIAL			HISTORY	01/20/2021	01/20/2021	F	360.34
3212100182	20	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	EISENHOWER TITLE ORDER			HISTORY	01/20/2021	01/20/2021	F	6,556.70
3212100183	20	TANGIBLE000	TANGIBLE PLAY, INC.	OSMO ITEMS FOR NORTH ELEMENTARY			HISTORY	01/20/2021	01/20/2021	F	285.00
3212100184	22	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	JMS TITLE MATERIAL			HISTORY	01/22/2021	01/22/2021	F	91.10
3212100185	22	SADDLEBA000	SADDLEBACK EDUCATIONAL, IN	JMS TITLE BOOKS			HISTORY	01/22/2021	01/22/2021	F	495.43

<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>
3212100186	20	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR EISENHOWER			HISTORY	01/22/2021	01/20/2021	F	2,327.60
3212100187	26	SCHOOL S001	SCHOOL SPECIALTY	SCHOOL IMPROVEMENT NEEDS FOR JMS			HISTORY	01/26/2021	01/26/2021	F	1,245.23
3212100188	26	READING 001	READING READING BOOKS, LLC	BOOKS FOR EISENHOWER			HISTORY	01/26/2021	01/26/2021	F	1,275.56
3212100189	26	3P LEARN000	3P LEARNING INC.	MATHSEEDS RENEWAL			HISTORY	01/26/2021	01/26/2021	F	594.00
3212100190	28	REALLY G000	REALLY GOOD STUFF, LLC	MISC TITLE BOOKS FOR EISENHOWER			HISTORY	01/28/2021	01/28/2021	F	283.82
3212100191	08	LIBRARY 000	LIBRARY STORE	MISC TITLE MATERIAL FOR JMS			HISTORY	01/28/2021	01/08/2021	F	110.06
3212100192	29	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	SCHOLASTIC BOOKS FOR EISENHOWER			HISTORY	01/29/2021	01/29/2021	F	409.50
3212100193	29	NEWBRIDG001	NEWBRIDGE	BOOKS FOR NORTH ELEMENTARY			HISTORY	01/29/2021	01/29/2021	F	3,583.44
3212100194	02	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE SUPPLIES FOR WASHINGTON			HISTORY	02/02/2021	02/02/2021	F	137.50
3212100195	03	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS FOR NORTH			HISTORY	02/03/2021	02/03/2021	F	227.70
3212100196	08	REALLY G000	REALLY GOOD STUFF, LLC	PARENT INVOLVEMENT MATERIALS			HISTORY	02/08/2021	02/08/2021	F	194.11
3212100197	09	LEARNING007	LEARNING A-Z	RAZ-KIDS FOR OSS			HISTORY	02/09/2021	02/09/2021	F	955.80
3212100198	09	TANGIBLE000	TANGIBLE PLAY, INC.	TITLE MATERIAL FOR NORTH			HISTORY	02/09/2021	02/09/2021	F	1,744.00
3212100199	16	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR WASHINGTON			HISTORY	02/16/2021	02/16/2021	F	5,650.42
3212100200	16	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING HELPS			HISTORY	02/16/2021	02/16/2021	F	91.19
3212100201	17	FUN & FU000	FUN & FUNCTION	TITLE SUPPLIES FOR NORTH			HISTORY	02/17/2021	02/17/2021	F	1,971.01
3212100202	17	SCHOLAST012	SCHOLASTIC FACE	WASHINGTON GIVE AWAY BOOKS			HISTORY	02/18/2021	02/17/2021	F	46.00
3212100203	19	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE IV BOOKS FOR WASHINGTON			HISTORY	02/19/2021	02/19/2021	F	1,274.78
3212100204	23	SCHOOL S001	SCHOOL SPECIALTY	PEDESTAL DESK FOR JMS			HISTORY	02/23/2021	02/23/2021	F	1,433.38
3212100205	23	LIBRARY 000	LIBRARY STORE	TABLES FOR JMS			HISTORY	02/23/2021	02/23/2021	F	1,351.64
3212100206	23	COMMITTE000	COMMITTEE FOR CHILDREN	ERIN'S LAW MATERIAL			HISTORY	02/23/2021	02/23/2021	F	1,129.00
3212100207	16	RESOURCE002	RESOURCES FOR READING	TITLE MATERIAL FOR WASHINGTON			HISTORY	02/24/2021	02/16/2021	F	720.16
3212100208	24	MUSIC SH000	MUSIC SHOPPE, INC	INSTRUMENTS FOR JMS			HISTORY	02/24/2021	02/24/2021	F	2,300.00
3212100209	25	READING 002	READING PLUS	DIGITAL PURCHASE FOR NORTH			HISTORY	02/25/2021	02/25/2021	F	2,665.00
3212100210	25	CARLEX 000	CARLEX	SPANISH MATERIAL FOR JMS			HISTORY	02/25/2021	02/25/2021	F	102.06
3212100211	25	TEACHERS001	TEACHERS DISCOVERY	SUPPLIES FOR JMS			HISTORY	02/25/2021	02/25/2021	F	1,122.14
3212100212	28	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE PRODUCTS FOR NORTH ELEMENTARY			HISTORY	02/28/2021	02/28/2021	F	4,688.82
3212100213	01	NEURONET000	NEURONET LEARNING LLC	NEURONET FOR SOUTH KINDERGARTEN			HISTORY	03/01/2021	03/01/2021	F	599.00
3212100214	01	GOPHER 000	GOPHER	M-W MATERIALS			HISTORY	03/01/2021	03/01/2021	F	267.81
3212100215	01	LAKESHOR000	LAKESHORE	M-W MATERIALS			HISTORY	03/01/2021	03/01/2021	F	476.93
3212100216	01	LAKESHOR000	LAKESHORE	CLASSROOM STORAGE BENCH			HISTORY	03/01/2021	03/01/2021	F	458.85
3212100217	01	NASCO 000	NASCO	TITLE SUPPLIES FOR M-W			HISTORY	03/01/2021	03/01/2021	F	459.66
3212100218	02	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	PRINTERS FOR NORTH AND SOUTH			HISTORY	03/02/2021	03/02/2021	F	1,199.00

<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>
3212100219	03	THE MATH000	THE MATH LEARNING CENTER	BRIDGES INTERVENTION KITS FOR M-W			HISTORY	03/03/2021	03/03/2021	F	2,145.00
3212100220	03	SCHOOL S001	SCHOOL SPECIALTY	CLASSROOM CONVERTIBLE BENCH FOR M-W			HISTORY	03/03/2021	03/03/2021	F	855.55
3212100221	04	IXL LEAR000	IXL LEARNINGS	IXL - A. ALRED			HISTORY	03/04/2021	03/04/2021	F	449.00
3212100222	04	AMPLIFY 000	AMPLIFY	MCLASS DIBELS			HISTORY	03/04/2021	03/04/2021	F	597.00
3212100223	05	WEST MUS000	WEST MUSIC	GAMEPLAN BOOKS FOR M-W			HISTORY	03/05/2021	03/05/2021	F	194.72
3212100224	05	HEINEMAN000	HEINEMANN	FOUNTAS & PINNEL			HISTORY	03/05/2021	03/05/2021	F	9,359.62
3212100225	05	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE BOOKS FOR WASHINGTON			HISTORY	03/05/2021	03/05/2021	F	3,244.80
3212100226	05	NASCO 000	NASCO	ART SUPPLIES FOR WASHINGTON			HISTORY	03/05/2021	03/05/2021	F	398.85
3212100227	09	SCHOOL S001	SCHOOL SPECIALTY	KIDNEY TABLE FOR WASHINGTON			HISTORY	03/09/2021	03/09/2021	F	449.32
3212100228	09	LAKESHOR000	LAKESHORE	TITLE ITEMS FOR WASHINGTON			HISTORY	03/09/2021	03/09/2021	F	1,168.93
3212100229	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BOOK CLUB ORDERS FOR M-W			HISTORY	03/11/2021	03/11/2021	F	174.00
3212100230	11	PIONEER 002	PIONEER VALLEY ED. PRESS	BOOKS FOR M-W			HISTORY	03/11/2021	03/11/2021	F	1,651.10
3212100231	11	REALLY G000	REALLY GOOD STUFF, LLC	TITLE SUPPLIES FOR M-W			HISTORY	03/11/2021	03/11/2021	F	69.97
3212100232	11	DEMCO 000	DEMCO	STEAM MATERIAL FOR M-W			HISTORY	03/11/2021	03/11/2021	F	2,914.30
3212100233	12	CAPSTONE002	CAPSTONE CLASSROOM	BOOKS FOR M-W			HISTORY	03/12/2021	03/12/2021	F	546.24
3212100234	12	ORIENTAL000	ORIENTAL TRADING CO, INC	TITLE MATERIAL FOR M-W			HISTORY	03/12/2021	03/12/2021	F	406.27
3212100235	12	DEMCO 000	DEMCO	MURRAYVILLE TITLE MATERIAL			HISTORY	03/12/2021	03/12/2021	F	2,971.11
3212100236	15	WORTHING000	WORTHINGTON DIRECT	TITLE ITEMS FOR JMS			HISTORY	03/16/2021	03/15/2021	F	2,189.99
3212100237	17	BOYD MUS000	BOYD MUSIC	MUSIC ITEMS FOR JMS			HISTORY	03/17/2021	03/17/2021	C	794.57
3212100238	17	INCLUSIV000	INCLUSIVE TLC	CHOOSEIT MAKER FOR JMS			HISTORY	03/17/2021	03/17/2021	F	195.00
3212100239	19	COMMITTE000	COMMITTEE FOR CHILDREN	2nd STEP MATERIAL FOR WASHINGTON			HISTORY	03/19/2021	03/19/2021	F	1,129.00
3212100240	19	PIONEER 003	PIONEER DRAMA SERVICE	DRAMA MATERIAL FOR JMS			HISTORY	03/19/2021	03/19/2021	F	67.00
3212100241	19	LIBRARY 000	LIBRARY STORE	BARCODE LABELS			HISTORY	03/19/2021	03/19/2021	F	133.01
3212100242	22	SCHOOL S001	SCHOOL SPECIALTY	TITLE ITEMS FOR SOUTH SCHOOL			HISTORY	03/22/2021	03/22/2021	F	433.98
3212100243	24	SCHOOL S001	SCHOOL SPECIALTY	MISCELLANEOUS TITLE MATERIAL FOR NORTH			HISTORY	03/24/2021	03/24/2021	F	1,696.69
3212100244	24	BARNES &000	BARNES & NOBLE INC	MISCELLANEOUS TITLES FOR SOUTH ELEMENTARY			HISTORY	03/24/2021	03/24/2021	F	1,116.73
3212100245	24	LAKESHOR000	LAKESHORE	TITLE ITEMS FOR NORTH ELEMENTARY			HISTORY	03/24/2021	03/24/2021	F	1,047.68
3212100246	24	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS			HISTORY	03/24/2021	03/24/2021	F	442.46
3212100247	25	GREAT LA001	GREAT LAKE SPORTS	M-W SPORTING EQUIPMENT			HISTORY	03/25/2021	03/25/2021	F	513.18
3212100248	25	READING 001	READING READING BOOKS, LLC	M-W TITLE BOOKS			HISTORY	03/25/2021	03/25/2021	F	72.48
3212100249	25	JW PEPPE000	JW PEPPER	CHORAL FOLIOS FOR JMS			HISTORY	03/25/2021	03/25/2021	F	545.99
3212100250	25	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLY ORDERS FOR SOUTH			HISTORY	03/25/2021	03/25/2021	F	583.51
3212100251	26	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR M-W			HISTORY	03/26/2021	03/26/2021	F	1,047.84

<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>
3212100252	26	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR SOUTH ELEMENTARY			HISTORY	03/26/2021	03/26/2021	F	1,038.40
3212100253	05	IT1 000	IT1	LAPTOPS FOR OSS			HISTORY	04/05/2021	04/05/2021	F	3,419.40
3212100254	06	GREAT MI000	GREAT MINDS	EUREKA MATH WORKBOOKS, GR 2 FOR NORTH			HISTORY	04/06/2021	04/06/2021	F	556.40
3212100255	26	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	04/06/2021	03/26/2021	F	2,985.15
3212100256	06	WILSON L002	WILSON LANGUAGE TRAINING	NORTH TITLE SUPPLIES			HISTORY	04/06/2021	04/06/2021	F	874.20
3212100257	06	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR NORTH			HISTORY	04/06/2021	04/06/2021	F	1,157.74
3212100258	06	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR SOUTH			HISTORY	04/06/2021	04/06/2021	F	1,456.23
3212100259	07	PERMA-BO000	PERMA-BOUND	BOOKS FOR JMS TITLE			HISTORY	04/07/2021	04/07/2021	F	428.70
3212100260	08	ORIENTAL000	ORIENTAL TRADING CO, INC	NORTH TITLE MATERIAL			HISTORY	04/08/2021	04/08/2021	F	765.58
3212100261	08	REALLY G000	REALLY GOOD STUFF, LLC	NORTH TITLE SUPPLIES			HISTORY	04/08/2021	04/08/2021	F	172.91
3212100262	08	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR NORTH ELEMENTARY			HISTORY	04/08/2021	04/08/2021	F	432.54
3212100263	08	GREAT BO000	GREAT BOOKS FOUNDATION	BOOKS FOR NORTH			HISTORY	04/08/2021	04/08/2021	F	449.06
3212100264	08	SADDLEBA000	SADDLEBACK EDUCATIONAL, IN	TITLE BOOKS FOR JMS			HISTORY	04/08/2021	04/08/2021	F	1,969.97
3212100265	08	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR JMS			HISTORY	04/08/2021	04/08/2021	F	139.23
3212100266	08	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR M-W SCHOOL			HISTORY	04/09/2021	04/08/2021	F	777.02
3212100267	09	FLYLEAF 000	FLYLEAF PUBLISHING	READING MATERIAL FOR NORTH ELEMENTARY			HISTORY	04/09/2021	04/09/2021	F	5,550.52
3212100268	09	SCHOOL S001	SCHOOL SPECIALTY	STORAGE BENCHES FOR SOUTH ELEMENTARY			HISTORY	04/09/2021	04/09/2021	F	527.92
3212100269	09	SCHOOL S001	SCHOOL SPECIALTY	MISCELLANEOUS ITEMS FOR SOUTH SCHOOL			HISTORY	04/09/2021	04/09/2021	F	882.60
3212100270	12	SCHOLAST012	SCHOLASTIC FACE	SUMMER READING BOOKS FOR NORTH			HISTORY	04/12/2021	04/12/2021	F	703.17
3212100271	12	ORIENTAL000	ORIENTAL TRADING CO, INC	SUMMER READING ITEMS			HISTORY	04/12/2021	04/12/2021	F	554.28
3212100272	12	BLICK 000	BLICK ART MATERIALS	SUPPLIES FOR JMS			HISTORY	04/12/2021	04/12/2021	F	608.03
3212100273	12	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS FOR FY22			HISTORY	04/12/2021	04/12/2021	F	10,890.28
3212100274	13	SCHOOL S001	SCHOOL SPECIALTY	OPEN FRONT DESKS FOR K. WERRIES			HISTORY	04/13/2021	04/13/2021	F	242.80
3212100275	19	DEMCO 000	DEMCO	TABLES FOR NORTH ELEMENTARY			HISTORY	04/19/2021	04/19/2021	F	2,498.99
3212100276	20	PRESTWIC000	PRESTWICK HOUSE	BOOKS FOR ROUTT			HISTORY	04/20/2021	04/20/2021	F	52.85
3212100277	20	NASCO 000	NASCO	ART SUPPLIES			HISTORY	04/20/2021	04/20/2021	F	2,005.30
3212100278	20	GUILFORD000	GUILFORD PRESS	BOOKS FOR SOUTH			HISTORY	04/20/2021	04/20/2021	F	27.00
3212100279	20	FUN & FU000	FUN & FUNCTION	MISC TITLE SUPPLIES			HISTORY	04/20/2021	04/20/2021	F	37.93
3212100280	20	SCHOOL S001	SCHOOL SPECIALTY	ART SUPPLIES			HISTORY	04/20/2021	04/20/2021	F	990.29
3212100281	20	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	MISCELLANEOUS BOOKS FOR WASHINGTON			HISTORY	04/20/2021	04/20/2021	F	390.09

<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>
3212100282	20	TEACHER 001	TEACHER CREATED RESOURCES	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	04/20/2021	04/20/2021	F	501.55
3212100283	20	ORIENTAL000	ORIENTAL TRADING CO, INC	TITLE SUPPLIES FOR SOUTH			HISTORY	04/20/2021	04/20/2021	F	74.15
3212100284	20	BARNES &000	BARNES & NOBLE INC	TITLE BOOKS FOR JMS AND OSS			HISTORY	04/20/2021	04/20/2021	F	2,138.46
3212100285	22	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR M-W			HISTORY	04/22/2021	04/22/2021	F	706.56
3212100287	03	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIALS FOR OSS			HISTORY	05/03/2021	05/03/2021	F	305.52
3212100288	04	WIESER E000	WIESER EDUCATIONAL	SPECIAL SERVICES MATERIAL			HISTORY	05/04/2021	05/04/2021	F	7,149.38
3212100289	03	LAKESHOR002	LAKESHORE LEARNING MATLS	MISC TITLE SUPPLIES FOR SOUTH			HISTORY	05/04/2021	05/03/2021	F	3,571.74
3212100290	04	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR LAWSON & SWANSON			HISTORY	05/04/2021	05/04/2021	F	382.22
3212100291	04	MY BINDI000	MY BINDING	LAMINATOR FILM			HISTORY	05/04/2021	05/04/2021	F	707.60
3212100292	05	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR SOUTH			HISTORY	05/05/2021	05/05/2021	F	753.73
3212100293	05	BULK BOO000	BULK BOOK STORE	BOOKS FOR OSS			HISTORY	05/05/2021	05/05/2021	F	305.90
3212100295	13	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 ASSESSMENTS FOR SOUTH SCHOOL			HISTORY	05/13/2021	05/13/2021	F	381.60
3212100296	14	FOLLETT 006	FOLLETT SCHOOL SOLUTION, INC	MISCELLANEOUS TITLE MATERIAL FOR OSS			HISTORY	05/14/2021	05/14/2021	F	744.54
3212100297	19	CROSSLAN000	CROSSLAND LITERACY	FOUNTAS & PINNELL FOR WASHINGTON			HISTORY	05/19/2021	05/19/2021	F	15,710.80
3212100298	20	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE MATERIAL FOR WASHINGTON			HISTORY	05/20/2021	05/20/2021	F	538.84
3212100299	20	PIONEER 002	PIONEER VALLEY ED. PRESS	MISCELLANEOUS ITEMS FOR WASHINGTON SCHOOL			HISTORY	05/20/2021	05/20/2021	F	137.83
3212100300	21	THE MATH000	THE MATH LEARNING CENTER	BRIDGES INTERVENTION KITS			HISTORY	05/21/2021	05/21/2021	F	8,635.00
3212100301	24	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR NORTH			HISTORY	05/24/2021	05/24/2021	F	484.34
3212100302	24	LAKESHOR002	LAKESHORE LEARNING MATLS	SOUTH TITLE MATERIAL			HISTORY	05/24/2021	05/24/2021	F	2,096.05
3212100303	25	SCHOOL S001	SCHOOL SPECIALTY	TITLE MATERIAL FOR OSS			HISTORY	05/25/2021	05/25/2021	F	33.90
3212100304	25	LAKESHOR000	LAKESHORE	WRITE & WIPE BOARDS FOR OSS			HISTORY	05/25/2021	05/25/2021	F	72.97
3212100305	26	HEINEMAN000	HEINEMANN	LINCOLN LUCY CALKINS PHONICS			HISTORY	05/26/2021	05/26/2021	F	2,256.30
3212100306	27	TEACHER 002	TEACHER DIRECT	TITLE MATERIAL FOR OSS			HISTORY	05/27/2021	05/27/2021	F	185.38
3212100307	27	ATTAINME000	ATTAINMENT CO	BOOK FOR MEREDITH BLEVINS			HISTORY	05/27/2021	05/27/2021	F	94.00
3212100308	28	BOYD MUS000	BOYD MUSIC	MUSIC ITEMS FOR C. SMITH AT JMS			HISTORY	05/28/2021	05/28/2021	F	735.53
3212100309	01	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR OSS			HISTORY	06/01/2021	06/01/2021	F	989.86
3212100310	01	SCHOLAST012	SCHOLASTIC FACE	WASHINGTON GIVE AWAY BOOKS			HISTORY	06/01/2021	06/01/2021	F	1,000.00
3212100311	01	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	STEAM ITEMS FOR EISENHOWER			HISTORY	06/01/2021	06/01/2021	F	853.35
3212100312	01	KAPLAN E000	KAPLAN EARLY LEARNING CO.	EISENHOWER STEM ITEM			HISTORY	06/01/2021	06/01/2021	F	29.95
3212100313	01	LAKESHOR002	LAKESHORE LEARNING MATLS	STEM MATERIAL FOR EISENHOWER			HISTORY	06/01/2021	06/01/2021	F	136.96
3212100314	01	KIWICO, 000	KIWICO, INC.	STEM MATERIAL FOR EISENHOWER			HISTORY	06/01/2021	06/01/2021	F	199.90
3212100315	02	REALLY G000	REALLY GOOD STUFF, LLC	OSS TITLE MATERIAL			HISTORY	06/02/2021	06/02/2021	F	399.61

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3212100316	02	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR M-W			HISTORY	06/02/2021	06/02/2021	F	609.86
3212100317	02	HEINEMAN000	HEINEMANN	LLI KITS FOR SUMMER SUMMER SCHOOL			HISTORY	06/02/2021	06/02/2021	F	21,201.00
3212100318	03	BARNES &000	BARNES & NOBLE INC	TITLE BOOKS FOR ROUTT			HISTORY	06/03/2021	06/03/2021	F	546.00
3212100319	04	APEX LEA000	APEX LEARNING INC.	APEX COURSES FOR SUMMER SCHOOL			HISTORY	06/04/2021	06/04/2021	F	2,700.00
3212100320	04	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR EISENHOWER			HISTORY	06/04/2021	06/04/2021	F	2,605.68
3212100321	04	LAKE-COO000	LAKE-COOK DIST,INC	ELA BOOKS FOR JMS			HISTORY	06/04/2021	06/04/2021	F	3,159.70
3212100322	11	ORIENTAL000	ORIENTAL TRADING CO, INC	LINCOLN STEM MATERIAL			HISTORY	06/11/2021	06/11/2021	F	355.81
3212100323	11	LAKESHOR002	LAKESHORE LEARNING MATLS	STEM MATERIAL FOR LINCOLN			HISTORY	06/11/2021	06/11/2021	F	351.94
3212100324	11	PIONEER 002	PIONEER VALLEY ED. PRESS	STEM MATERIAL FOR LINCOLN			HISTORY	06/11/2021	06/11/2021	F	1,144.00
3212100325	11	EAI EDUC000	EAI EDUCATION	MISC STEM ITEMS FOR LINCOLN			HISTORY	06/11/2021	06/11/2021	F	639.00
3212100326	11	CREATIVE000	CREATIVE TEACHING PRESS	MISC STEM BOOK FOR LINCOLN			HISTORY	06/11/2021	06/11/2021	F	25.94
3212100327	11	ETA HAND000	ETA HAND2MIND	STEM MATERIAL FOR LINCOLN			HISTORY	06/11/2021	06/11/2021	F	539.98
3212100328	11	REALLY G000	REALLY GOOD STUFF, LLC	STEM MATERIAL			HISTORY	06/11/2021	06/11/2021	F	1,077.37
3212100329	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	STEM BOOKS FOR LINCOLN			HISTORY	06/11/2021	06/11/2021	F	87.00
3212100330	14	POLAR EL000	POLAR ELECTRO INC.	PE EQUIPMENT FOR JMS			HISTORY	06/14/2021	06/14/2021	C	2,878.00
3212100331	15	THE MATH000	THE MATH LEARNING CENTER	BRIDGES INTERVENTION FOR WASHINGTON			HISTORY	06/15/2021	06/15/2021	F	2,145.00
3212100332	15	POLAR EL000	POLAR ELECTRO INC.	PE EQUIPMENT FOR JMS			HISTORY	06/15/2021	06/15/2021	F	2,209.95
3212100333	15	MY BINDI000	MY BINDING	FILM FOR OSS			HISTORY	06/15/2021	06/15/2021	F	283.04
3212100334	16	FRANKLIN004	FRANKLIN COVEY	TLIM STUDENT ACTIVITY BOOKS			HISTORY	06/16/2021	06/16/2021	F	1,042.24
3212100335	17	ETA HAND000	ETA HAND2MIND	GUIDED MATH BUNDLES FOR LINCOLN			HISTORY	06/17/2021	06/17/2021	F	4,739.94
3212100336	20	PIONEER 002	PIONEER VALLEY ED. PRESS	BOOKS FOR LINCOLN			HISTORY	06/20/2021	06/20/2021	F	833.80
3212100337	20	READING 001	READING READING BOOKS, LLC	BOOKS FOR LINCOLN			HISTORY	06/20/2021	06/20/2021	F	1,316.70
3212100338	20	HEINEMAN000	HEINEMANN	LUCY CALKINS MATERIAL FOR LINCOLN			HISTORY	06/21/2021	06/20/2021	F	528.00
3212100339	21	HEINEMAN000	HEINEMANN	REPLACEMENT LLI BOOKS FOR LINCOLN			HISTORY	06/21/2021	06/21/2021	F	3,183.89
3212100340	21	LAKESHOR000	LAKESHORE	ACTIVITY TABLES FOR LINCOLN			HISTORY	06/21/2021	06/21/2021	F	871.70
3212100341	21	LAKESHOR002	LAKESHORE LEARNING MATLS	WHITE BOARDS			HISTORY	06/21/2021	06/21/2021	F	105.96
3212100342	21	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SOUTH TITLE BOOKS			HISTORY	06/21/2021	06/21/2021	F	39.00
3212100344	24	STEPS TO000	STEPS TO LITERACY	RIGBY BOOKS FOR LINCOLN			HISTORY	06/24/2021	06/24/2021	F	2,574.18
3212100345	25	MARY RUT000	MARY RUTH BOOKS, INC.	BOOKS FOR LINCOLN			HISTORY	06/25/2021	06/25/2021	F	522.50
3212100346	07	KIWICO, 000	KIWICO, INC.	EISENHOWER STEM PRODUCTS			HISTORY	07/07/2021	07/07/2021	F	199.90
3212100347	09	GOODHEAR000	GOODHEART & WILCOX	CHILD DEVELOPMENT CURRICULUM FOR JHS			HISTORY	07/09/2021	07/09/2021	F	7,122.56
3212100348	09	POWER DI000	POWER DISTRIBUTORS LLC	ENGINE/MECHANICS MATERIAL FOR JHS			HISTORY	07/12/2021	07/09/2021	F	3,798.07

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3212100349	13	BARNES &000	BARNES & NOBLE INC	BOOKS FOR JHS			HISTORY	07/13/2021	07/13/2021	F	3,101.67
3212200001	23	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	ENVISION 2020 MATH WORKBOOKS			HISTORY	06/23/2021	06/23/2021	F	21,887.39
3212200002	25	GREAT MI000	GREAT MINDS	EUREKA MATH WORKBOOKS FOR EISENHOWER AND NORTH			HISTORY	06/25/2021	06/25/2021	F	19,688.00
3212200003	28	HOUGHTON000	HOUGHTON MIFFLIN CO	JOURNEYS WRITE-IN READERS			HISTORY	06/28/2021	06/28/2021	F	1,864.08
3212200004	19	GREAT MI000	GREAT MINDS	EUREKA MATH WORKBOOKS			HISTORY	07/19/2021	07/19/2021	F	5,136.00
3212200005	21	ALMY EDU000	ALMY EDUCATIONAL CONSULTING, LL	STEM MATERIAL FOR JHS			HISTORY	07/21/2021	07/21/2021	F	2,000.00
3212200006	30	POWER SP000	POWER SPELLING INC	POWER SPELLING FOR WASHINGTON			HISTORY	07/30/2021	07/30/2021	F	450.00
3212200007	30	GROTH MU000	GROTH MUSIC COMPANY	ELEMENTARY RECORDERS			HISTORY	07/30/2021	07/30/2021	F	1,532.86
3212200008	30	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING MANIPULATIVES FOR WASHINGTON			HISTORY	07/30/2021	07/30/2021	F	66.40
3212200009	30	LITERABL000	LITERABLY	LITERABLY SUBSCRIPTION			HISTORY	07/30/2021	07/30/2021	F	15,584.40
3212200010	30	ESGI 000	ESGI	ESGI			HISTORY	07/30/2021	07/30/2021	F	5,859.00
3212200011	30	NEWSELA 000	NEWSELA	NEWSELA SUBSCRIPTION FOR JMS			HISTORY	07/30/2021	07/30/2021	F	8,300.00
3212200012	30	EXPLORE 000	EXPLORE LEARNING	REFLEX MATH			HISTORY	07/30/2021	07/30/2021	F	18,293.00
3212200013	30	PLANK RO000	PLANK ROAD PUBLISHING, INC.	MUSIC K-8 SUBSCRIPTION FOR A. BRALEY			HISTORY	07/30/2021	07/30/2021	F	137.45
3212200014	31	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC SCOPE - JMS			HISTORY	07/31/2021	07/31/2021	F	1,373.63
3212200015	02	WEVIDEO,000	WEVIDEO, INC.	WE VIDEO			HISTORY	08/02/2021	08/02/2021	F	1,937.00
3212200016	02	TIME FOR000	TIME FOR KIDS	TIME FOR KIDS - SOUTH 2ND GRADE			HISTORY	08/02/2021	08/02/2021	C	247.50
3212200017	02	SEESAW 000	SEESAW	SEESAW RENEWAL - SOUTH ELEMENTARY			HISTORY	08/02/2021	08/02/2021	F	550.00
3212200018	02	BOYD MUS000	BOYD MUSIC	PA SYSTEM FOR CHRISTINE SMITH - JMS			HISTORY	08/02/2021	08/02/2021	F	899.00
3212200019	04	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE RENEWAL			HISTORY	08/04/2021	08/04/2021	F	6,245.00
3212200020	04	ZEARN, I000	ZEARN, INC.	ZEARN			HISTORY	08/04/2021	08/04/2021	F	2,500.00
3212200021	04	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE			HISTORY	08/04/2021	08/04/2021	F	4,050.00
3212200022	04	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE - ELA/MATH/SCIENCE/S, STUDIES			HISTORY	08/04/2021	08/04/2021	F	4,930.00
3212200023	12	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR EISENHOWER			HISTORY	08/12/2021	08/12/2021	F	1,730.62
3212200024	13	PEARSON 004	PEARSON ASSESSEMENTS	DRA3 DIGITAL SUBSCRIPTIONS FOR WASHINGTON			HISTORY	08/13/2021	08/13/2021	F	500.00
3212200025	17	BRAINPOP000	BRAINPOP	BRAIN POP JR FOR M. STODDARD			HISTORY	08/17/2021	08/17/2021	F	175.00
3212200026	10	SHIFFLER000	SHIFFLER	TABLES FOR ROUTT			HISTORY	08/17/2021	08/10/2021	F	1,271.89
3212200027	17	B.E. PUB000	B.E. PUBLISHING	PERSONAL FINANCIAL LITERACY TXTBK FOR JHS			HISTORY	08/17/2021	08/17/2021	F	3,883.00
3212200028	17	ARLINGTON000	ARLINGTON COMPUTER PRODUCTS	HALO IOT SENSORS FOR JHS			HISTORY	08/17/2021	08/17/2021	C	8,786.00

<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>
3212200029	17	VALLEY B000	VALLEY BUSINESS MACHINES	CALCULATORS FOR B. VANBEBBER AT JHS			HISTORY	08/17/2021	08/17/2021	F	6,420.70
3212200030	18	ARLINGTON000	ARLINGTON COMPUTER PRODUCTS	HALO SMART SENSORS FOR JHS			HISTORY	08/18/2021	08/18/2021	F	9,025.00
3212200031	04	ESGI 000	ESGI	ESGI			HISTORY	08/19/2021	08/04/2021	F	756.00
3212200032	11	APEX LEA000	APEX LEARNING INC.	APEX SUBSCRIPTIONS			HISTORY	08/19/2021	08/11/2021	F	4,200.00
3212200033	19	LITERACY001	LITERACY RESOURCES, LLC	HEGGERTY SUBSCRIPTIONS			HISTORY	08/19/2021	08/19/2021	F	1,399.65
3212200034	19	MOBY MAX000	MOBY MAX	MOBY MAX SCHOOLWIDE			HISTORY	08/19/2021	08/19/2021	F	3,495.00
3212200035	19	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR WASHINGTON			HISTORY	08/19/2021	08/19/2021	F	1,600.00
3212200036	19	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR NORTH			HISTORY	08/19/2021	08/19/2021	F	720.00
3212200037	19	EDMENTUM000	EDMENTUM, INC	READING EGGS - EISENHOWER			HISTORY	08/19/2021	08/19/2021	F	950.00
3212200038	18	LEARNING007	LEARNING A-Z	RAZ-PLUS/EL EDITION			HISTORY	08/19/2021	08/18/2021	F	1,124.00
3212200039	19	SEESAW 000	SEESAW	SEESAW FOR M-W			HISTORY	08/19/2021	08/19/2021	F	550.00
3212200040	20	NWEA 000	NWEA	NWEA FOR 2021-2022			HISTORY	08/20/2021	08/20/2021	F	31,292.00
3212200041	23	BRAINPOP000	BRAINPOP	BRAINPOP JR. NATALIE FRYE AT SOUTH			HISTORY	08/24/2021	08/23/2021	F	175.00
3212200042	24	3P LEARN000	3P LEARNING INC.	MATHSEEDS - EISENHOWER			HISTORY	08/24/2021	08/24/2021	F	1,050.00
3212200043	24	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR NORTH ELEMENTARY			HISTORY	08/24/2021	08/24/2021	F	173.10
3212200044	25	HEINEMAN000	HEINEMANN	LUCY CALKINS UNITS OF STUDY FOR PHONICS - LINCOLN			HISTORY	08/25/2021	08/25/2021	F	1,128.15
3212200045	27	PIONEER 002	PIONEER VALLEY ED. PRESS	DIGITAL READERS FOR M-W			HISTORY	08/27/2021	08/27/2021	F	170.00
3212200046	27	BREAKOUT000	BREAKOUT INC.	BREAKOUT INDIVIDUAL PLATFORM LICENSE			HISTORY	08/27/2021	08/27/2021	F	99.00
3212200047	30	806 TECH000	806 TECHNOLOGIES, INC.	TITLE I CRATE			HISTORY	08/30/2021	08/30/2021	F	6,000.00
3212200048	30	SCHOOL 0000	SCHOOL OUTFITTERS	CART FOR SOUTH (BRALEY/JOHNSON)			HISTORY	08/30/2021	08/30/2021	F	167.27
3212200049	31	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	WORDS THEIR WAY DIGITAL			HISTORY	08/31/2021	08/31/2021	F	52.47
3212200050	30	SCHOOL L000	SCHOOL LIFE	NORTH TITLE MATERIAL			HISTORY	08/31/2021	08/30/2021	F	304.96
3212200051	31	LAKESHOR002	LAKESHORE LEARNING MATLS	EL MATERIAL			HISTORY	09/01/2021	08/31/2021	F	2,391.57
3212200052	01	BOOM LEA000	BOOM LEARNING	BOOM MEMBERSHIPS (UP TO 10 TEACHERS/175 STUDENTS)			HISTORY	09/01/2021	09/01/2021	F	400.00
3212200053	02	LEARNING007	LEARNING A-Z	LEARNING A-Z FOR JMS			HISTORY	09/02/2021	09/02/2021	F	944.00
3212200054	02	GUIDED R000	GUIDED READING	BLOOM PLAN - EL TEACHERS			HISTORY	09/02/2021	09/02/2021	F	167.00
3212200055	02	ETA HAND000	ETA HAND2MIND	GUIDED MATH FOR LINCOLN			HISTORY	09/02/2021	09/02/2021	F	4,739.94
3212200056	02	LAKESHOR002	LAKESHORE LEARNING MATLS	WHITE BOARDS FOR LINCOLN			HISTORY	09/02/2021	09/02/2021	F	113.82
3212200057	02	LEARNING007	LEARNING A-Z	RAZ-PLUS FOR SOUTH ELEMENTARY			HISTORY	09/02/2021	09/02/2021	F	2,850.00
3212200058	02	PEARSON 006	PEARSON	TELL - EL ASSESSMENT			HISTORY	09/02/2021	09/02/2021	F	937.50
3212200059	03	SEESAW 000	SEESAW	SEE SAW RENEWAL FOR LINCOLN ELEMENTARY			HISTORY	09/03/2021	09/03/2021	F	550.00
3212200060	03	LITERABL000	LITERABLY	LITERABLY EXPANSION			HISTORY	09/07/2021	09/03/2021	F	1,748.25

<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>
3212200061	07	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR WASHINGTON ELEMENTARY			HISTORY	09/07/2021	09/07/2021	F	1,300.00
3212200062	07	BRAINPOP000	BRAINPOP	BRAIN POP JR. AT LINCOLN 2ND GRADE			HISTORY	09/07/2021	09/07/2021	F	350.00
3212200063	07	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR NORTH ELEMENTARY			HISTORY	09/07/2021	09/07/2021	F	7,619.92
3212200064	10	GOODHEAR000	GOODHEART & WILCOX	JHS HEALTH			HISTORY	09/10/2021	09/10/2021	F	24,301.47
3212200065	13	GRAMMAR 000	GRAMMAR FLIP, LLC	GRAMMARFLIP FOR JMS			HISTORY	09/13/2021	09/13/2021	F	249.98
3212200066	13	EDUCURVE000	EDUCURVE LEARNING, LLC	MATH WORKSHEETS 4KIDS			HISTORY	09/13/2021	09/13/2021	F	300.00
3212200067	14	LAKESHOR002	LAKESHORE LEARNING MATLS	EL MATERIAL			HISTORY	09/14/2021	09/14/2021	F	139.96
3212200068	14	ARLINGTON000	ARLINGTON COMPUTER PRODUCTS	HALO SMART SENSORS			HISTORY	09/14/2021	09/14/2021	F	8,786.00
3212200069	14	SWEETWAT000	SWEETWATER	BAND MICS FOR JHS			HISTORY	09/14/2021	09/14/2021	F	2,245.00
3212200070	13	BOOM LEA000	BOOM LEARNING	BOOM MEMBERSHIPS FOR SOUTH			HISTORY	09/16/2021	09/13/2021	F	422.00
3212200071	16	FLINN SC000	FLINN SCIENTIFIC	PRESERVED FETAL PIGS FOR ROUTT			HISTORY	09/16/2021	09/16/2021	F	189.48
3212200072	16	B.E. PUB000	B.E. PUBLISHING	SOCIAL MEDIA MARKETING TXT FOR ROUTT			HISTORY	09/16/2021	09/16/2021	F	965.11
3212200073	17	LITERACY001	LITERACY RESOURCES, LLC	PHONEMIC AWARENESS BKS FOR S. BRUCE			HISTORY	09/17/2021	09/17/2021	F	172.78
3212200074	20	IXL LEAR000	IXL LEARNINGS	IXL for A. Alred			HISTORY	09/20/2021	09/20/2021	F	105.00
3212200075	20	GLOBAL V000	GLOBAL VENDING GROUP, INC.	BOOKWORM VENDING MACHINE - NORTH			HISTORY	09/20/2021	09/20/2021	F	4,965.00
3212200076	21	GENERATI000	GENERATION GENIUS	GENERATION GENIUS FOR EISENHOWER			HISTORY	09/21/2021	09/21/2021	F	700.00
3212200077	21	GUIDED R000	GUIDED READING	BLOOM PLAN - GUIDED READING FOR HEMBROUGH/BIBLE			HISTORY	09/21/2021	09/21/2021	F	334.00
3212200078	21	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR EISENHOWER (ADD ON)			HISTORY	09/21/2021	09/21/2021	F	547.80
3212200079	21	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR EISENHOWER			HISTORY	09/21/2021	09/21/2021	F	313.60
3212200081	22	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOK FOR JMS			HISTORY	09/22/2021	09/22/2021	F	235.05
3212200082	22	METAL CA000	METAL CABINET STORE	METAL CABINET FOR JMS			HISTORY	09/22/2021	09/22/2021	F	1,274.22
3212200083	22	SCHOOL S001	SCHOOL SPECIALTY	ART SUPPLIES			HISTORY	09/22/2021	09/22/2021	F	264.64
3212200084	22	BRAINPOP000	BRAINPOP	BRAINPOP FOR JMS (HOLAWAY)			HISTORY	09/22/2021	09/22/2021	F	129.00
3212200085	22	NASCO 000	NASCO	ELEMENTARY ART SUPPLIES			HISTORY	09/22/2021	09/22/2021	F	1,218.81
3212200086	23	HEINEMAN000	HEINEMANN	BENCHMARK ASSESSMENT SYSTEM FOR OSS			HISTORY	09/23/2021	09/23/2021	F	467.50
3212200087	23	BRAINPOP000	BRAINPOP	BRAIN POP FOR EISENHOWER			HISTORY	09/23/2021	09/23/2021	F	1,270.00
3212200088	23	SCHOLAST000	SCHOLASTIC	SCHOLASTIC STORYWORKS			HISTORY	09/23/2021	09/23/2021	F	843.57
3212200089	23	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS			HISTORY	09/23/2021	09/23/2021	F	339.15

<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>
3212200090	24	TOOLS F0000	TOOLS FOR SCHOOLS, INC.	BOOK CREATOR FOR EISENHOWER (3RD-5TH)			HISTORY	09/24/2021	09/24/2021	F	648.00
3212200091	24	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR NORTH			HISTORY	09/24/2021	09/24/2021	F	648.61
3212200092	24	BARNES &000	BARNES & NOBLE INC	JMS TITLE BOOK			HISTORY	09/24/2021	09/24/2021	F	518.04
3212200093	24	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC BOOKS FOR JMS			HISTORY	09/24/2021	09/24/2021	F	181.44
3212200094	24	ALEKS 000	ALEKS	ALEKS FOR EISENHOWER			HISTORY	09/24/2021	09/24/2021	F	1,225.00
3212200095	27	LITERACY001	LITERACY RESOURCES, LLC	PHONOLOGICAL AWARENESS BKS FOR WASHINGTON			HISTORY	09/27/2021	09/27/2021	F	183.58
3212200096	27	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIAL FOR NORTH			HISTORY	09/27/2021	09/27/2021	F	280.26
3212200097	27	BOUNCYBA000	BOUNCYBAND, LLC	BOUNCYBANDS FOR NORTH			HISTORY	09/27/2021	09/27/2021	F	139.99
3212200098	27	BOOM LEA000	BOOM LEARNING	BOOM MEMBERSHIPS FOR EISENHOWER			HISTORY	09/27/2021	09/27/2021	C	140.00
3212200099	27	BREAKOUT000	BREAKOUT INC.	BREAKOUT EDU FOR EISENHOWER			HISTORY	09/27/2021	09/27/2021	F	198.00
3212200100	28	LIBRARY 000	LIBRARY STORE	LABEL PROTECTORS			HISTORY	09/28/2021	09/28/2021	F	142.71
3212200101	28	IXL LEAR000	IXL LEARNINGS	IXL - SOUTH			HISTORY	09/28/2021	09/28/2021	F	449.00
3212200102	28	GRAMMAR 000	GRAMMAR FLIP, LLC	GRAMMARFLIP FOR JMS			HISTORY	09/28/2021	09/28/2021	F	69.99
3212200103	28	THEMES &000	THEMES & VARIATIONS	MUSICPLAY ONLINE			HISTORY	09/28/2021	09/28/2021	F	174.95
3212200104	29	VISTA HI000	VISTA HIGHER LEARNING	SAIL/SOAR FOR EL TEACHERS			HISTORY	09/29/2021	09/29/2021	F	4,807.78
3212200105	05	LITERACY001	LITERACY RESOURCES, LLC	SOUTH TITLE MATERIAL			HISTORY	10/05/2021	10/05/2021	F	129.58
3212200106	06	IXL LEAR000	IXL LEARNINGS	QUIA FOR JMS			HISTORY	10/06/2021	10/06/2021	F	396.00
3212200107	06	LEARNING007	LEARNING A-Z	READING A-Z, RAZ-KIDS, VOCAB A-Z FOR EISENHOWER			HISTORY	10/06/2021	10/06/2021	F	1,002.00
3212200108	07	LITERACY001	LITERACY RESOURCES, LLC	HGGERTY VIDEOS FOR OSS			HISTORY	10/07/2021	10/07/2021	F	79.98
3212200109	07	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR EISENHOWER			HISTORY	10/07/2021	10/07/2021	F	9,003.51
3212200110	07	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR EISENHOWER			HISTORY	10/07/2021	10/07/2021	F	4,763.23
3212200111	08	NASCO 000	NASCO	TITLE MATERIAL FOR ROUTT			HISTORY	10/08/2021	10/08/2021	F	129.54
3212200112	08	ESGI 000	ESGI	ESGI FOR EISENHOWER			HISTORY	10/08/2021	10/08/2021	F	189.00
3212200113	08	EDPUZZLE000	EDPUZZLE, INC.	ED PUZZLE FOR EISENHOWER			HISTORY	10/08/2021	10/08/2021	F	1,450.00
3212200114	13	SCHOLAST012	SCHOLASTIC FACE	SCHOLASTIC GIVEAWAY BOOKS FOR WASHINGTON			HISTORY	10/13/2021	10/13/2021	F	2,005.68
3212200115	14	SOLUTION000	SOLUTION TREE	GLOBAL PD SUBSCRIPTION			HISTORY	10/14/2021	10/14/2021	F	89.95
3212200116	14	FUN & FU000	FUN & FUNCTION	MISC TITLE MATERIAL FOR NORTH			HISTORY	10/14/2021	10/14/2021	F	73.89
3212200117	18	LEARNING007	LEARNING A-Z	WASHINGTON READING A-Z/RAZ-KIDS RENEWAL			HISTORY	10/18/2021	10/18/2021	F	2,592.00
3212200118	18	CARSON/D000	CARSON/DELLOSA	TITLE MATERIAL FOR NORTH			HISTORY	10/18/2021	10/18/2021	F	59.51
3212200119	18	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR NORTH			HISTORY	10/18/2021	10/18/2021	F	132.25
3212200120	18	PIONEER 002	PIONEER VALLEY ED. PRESS	LITERACY FOOTPRINTS			HISTORY	10/18/2021	10/18/2021	F	49.50
3212200121	19	FLINN SC000	FLINN SCIENTIFIC	TITLE MATERIAL FOR ROUTT			HISTORY	10/19/2021	10/19/2021	F	751.71
3212200122	20	ARLINGTON000	ARLINGTON COMPUTER PRODUCTS	SMART SENSORS FOR JMS			HISTORY	10/20/2021	10/20/2021	F	9,750.00

<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>
3212200123	20	WEST MUS000	WEST MUSIC	ELEMENTARY MUSIC ITEMS			HISTORY	10/20/2021	10/20/2021	F	424.08
3212200124	21	HEINEMAN000	HEINEMANN	LUCY CALKINS VIDEOS FOR WASHINGTON			HISTORY	10/21/2021	10/21/2021	F	1,060.00
3212200125	21	MUSIC SH000	MUSIC SHOPPE, INC	ELEMENTARY MUSIC EQUIPMENT			HISTORY	10/21/2021	10/21/2021	F	7,274.00
3212200126	26	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS FOR NORTH			HISTORY	10/26/2021	10/26/2021	F	340.34
3212200127	01	DIDAX, I000	DIDAX, INC.	MATH MANIPULATIVES FOR NORTH			HISTORY	11/01/2021	11/01/2021	F	1,539.00
3212200128	01	LAKESHOR002	LAKESHORE LEARNING MATLS	NORTH TITLE MATERIAL			HISTORY	11/01/2021	11/01/2021	F	550.85
3212200129	01	SCHOOL S001	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES			HISTORY	11/01/2021	11/01/2021	F	263.70
3212200130	01	SCHOLAST012	SCHOLASTIC FACE	GIVE AWAY BOOKS FOR NORTH			HISTORY	11/01/2021	11/01/2021	F	337.18
3212200131	04	BOOM LEA000	BOOM LEARNING	PREMIUM MEMBERSHIPS FOR EISENHOWER			HISTORY	11/04/2021	11/04/2021	F	160.00
3212200132	04	VERNIER 000	VERNIER SOFTWARE	TRANSITIONAL MATH ITEMS FOR JHS			HISTORY	11/04/2021	11/04/2021	F	2,336.88
3212200133	04	VERNIER 000	VERNIER SOFTWARE	TRANSITIONAL MATH FOR JHS			HISTORY	11/04/2021	11/04/2021	F	353.00
3212200134	01	THE SENS000	THE SENSORY KIDS STORE	TITLE MATERIAL FOR NORTH			HISTORY	11/05/2021	11/01/2021	F	468.76
3212200135	08	GENERATIO00	GENERATION GENIUS	GENERATION GENIUS FOR A. ALRED			HISTORY	11/08/2021	11/08/2021	F	125.00
3212200136	09	PIONEER 002	PIONEER VALLEY ED. PRESS	EL MATERIAL			HISTORY	11/09/2021	11/09/2021	F	56.10
3212200137	09	JUNIOR L001	JUNIOR LEARNING	EL MATERIAL			HISTORY	11/09/2021	11/09/2021	F	24.98
3212200138	09	BRAINPOP000	BRAINPOP	BRAIN POP JR. (HELMICH/EWING)			HISTORY	11/09/2021	11/09/2021	F	238.00
3212200139	11	ORIENTAL000	ORIENTAL TRADING CO, INC	NORTH TITLE SUPPLIES			HISTORY	11/11/2021	11/11/2021	F	414.83
3212200140	11	LAKESHOR002	LAKESHORE LEARNING MATLS	NORTH TITLE MATERIAL			HISTORY	11/11/2021	11/11/2021	F	275.90
3212200141	11	TFD SUPP000	TFD SUPPLIES	HEADPHONES FOR NORTH ELEMENTARY			HISTORY	11/11/2021	11/11/2021	F	384.50
3212200142	17	PERMA-BO000	PERMA-BOUND	JMS TITLE BOOKS			HISTORY	11/17/2021	11/17/2021	F	33.90
3212200143	18	SCHOOL L000	SCHOOL LIFE	TAGS FOR NORTH			HISTORY	11/18/2021	11/18/2021	F	62.70
3212200144	19	LEARNING007	LEARNING A-Z	VOCABULARY A-Z FOR A. ALRED			HISTORY	11/19/2021	11/19/2021	F	108.00
3212200145	30	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL			HISTORY	11/30/2021	11/30/2021	F	52.95
3212200146	30	SCHOLAST000	SCHOLASTIC	SCHOLASTIC BOOK FOR JMS			HISTORY	11/30/2021	11/30/2021	F	145.58
3212200147	30	DEMCO 000	DEMCO	CUSHIONS FOR JMS			HISTORY	11/30/2021	11/30/2021	F	298.20
3212200148	01	BIG LIFE000	BIG LIFE JOURNAL, INC.	TITLE MATERIAL FOR JMS			HISTORY	12/01/2021	12/01/2021	F	67.90
3212200149	07	FUN & FU000	FUN & FUNCTION	HEADPHONES			HISTORY	12/07/2021	12/07/2021	F	442.82
3212200150	07	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE SUBSCRIPTIONS FOR NORTH			HISTORY	12/10/2021	12/07/2021	F	950.00
3212200151	10	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE FOR SOUTH ELEMENTARY			HISTORY	12/10/2021	12/10/2021	F	1,181.25
3212200152	10	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	JMS TITLE BOOKS			HISTORY	12/10/2021	12/10/2021	F	118.35
3212200153	13	THE LITE000	THE LITERACY STORE	JMS TITLE MATERIAL			HISTORY	12/13/2021	12/13/2021	F	133.99
3212200154	15	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR NORTH			HISTORY	12/15/2021	12/15/2021	F	450.00
3212200155	15	EAI EDUC000	EAI EDUCATION	FOUNDATION GRANT FOR JMS			HISTORY	12/15/2021	12/15/2021	F	479.80
3212200156	17	ESL LIBR000	ESL LIBRARY	ESL LIBRARY			HISTORY	12/17/2021	12/17/2021	F	180.00

<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>
3212200157	20	SCHOOL S001	SCHOOL SPECIALTY	ART SUPPLIES FOR ELEMENTARY			HISTORY	12/20/2021	12/20/2021	F	399.33
3212200158	20	FLYLEAF 000	FLYLEAF PUBLISHING	TITLE SUPPLIES FOR SOUTH			HISTORY	12/20/2021	12/20/2021	F	4,550.62
3212200159	03	EYSEEME000	EYSEEME	TITLE MATERIAL FOR NORTH			HISTORY	01/03/2022	01/03/2022	F	4,520.76
3212200160	05	NASCO 000	NASCO	ART SUPPLIES FOR A.CISNE			HISTORY	01/05/2022	01/05/2022	F	322.71
3212200161	05	NOTABLE,000	NOTABLE, INC.	KAMI RENEWAL FOR EISENHOWER FOR REMAINDER OF THE SCHOOL			HISTORY	01/05/2022	01/05/2022	F	104.15
3212200162	06	TANGIBLE000	TANGIBLE PLAY, INC.	MISCELLANEOUS MATH AND ELA ITEMS FOR TEACHER GRANT			HISTORY	01/06/2022	01/06/2022	F	290.00
3212200163	06	PIONEER 002	PIONEER VALLEY ED. PRESS	TAKE-HOME BOOKS FOR WASHINGTON			HISTORY	01/07/2022	01/06/2022	F	1,210.00
3212200164	06	HOUGHTON002	HOUGHTON MIFFLIN HARCOURT	WORLD CIVILIZATIONS GUIDED READING FOR JMS			HISTORY	01/07/2022	01/06/2022	F	2,997.50
3212200165	10	LEARNING007	LEARNING A-Z	VOCABULARY A-Z FOR JMS			HISTORY	01/10/2022	01/10/2022	F	72.00
3212200166	10	LEARNING007	LEARNING A-Z	RAZ-PLUS FOR LINCOLN			HISTORY	01/10/2022	01/10/2022	F	432.00
3212200167	10	LEARNING007	LEARNING A-Z	RAZ-PLUS AND HEADSPROUT FOR NORTH			HISTORY	01/10/2022	01/10/2022	F	450.00
3212200168	12	ESGI 000	ESGI	ESGI LICENSE FOR LD TEACHER AT LINCOLN			HISTORY	01/12/2022	01/12/2022	F	110.25
3212200169	13	QUIZZIZ 000	QUIZZIZ	QUIZZIZ SUPER PLAN FOR JMS			HISTORY	01/13/2022	01/13/2022	C	192.00
3212200170	14	BRAINPOP000	BRAINPOP	BRAIN POP FOR JMS			HISTORY	01/14/2022	01/14/2022	F	230.00
3212200171	18	QUILL C0001	QUILL CORP. (ORDERS)	NORTH TITLE ORDER			HISTORY	01/18/2022	01/18/2022	F	1,399.90
3212200172	18	ADVANTAG000	ADVANTAGE PRESS	PE INDEPENDENT LEARNING PACKETS FOR JMS			HISTORY	01/18/2022	01/18/2022	F	918.00
3212200173	18	SCHOOL L000	SCHOOL LIFE	BRAG TAGS FOR NORTH			HISTORY	01/18/2022	01/18/2022	F	126.45
3212200174	18	QUAVERED000	QUAVERED, INC.	MUSIC CURRICULUM FOR JMS			HISTORY	01/19/2022	01/18/2022	F	840.00
3212200175	19	SCHOLAST012	SCHOLASTIC FACE	GIVE AWAY BOOKS FOR WASHINGTON			HISTORY	01/19/2022	01/19/2022	F	2,170.80
3212200176	19	US GAMES001	US GAMES	SCOOTERS FOR SOUTH			HISTORY	01/19/2022	01/19/2022	F	418.85
3212200177	20	QUILL C0001	QUILL CORP. (ORDERS)	TONER FOR NORTH SCHOOL			HISTORY	01/20/2022	01/20/2022	F	867.98
3212200178	20	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR NORTH			HISTORY	01/20/2022	01/20/2022	F	548.77
3212200179	20	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL FOR NORTH			HISTORY	01/20/2022	01/20/2022	F	619.84
3212200180	19	PIONEER 002	PIONEER VALLEY ED. PRESS	SOUTH TITLE MATERIAL			HISTORY	01/20/2022	01/19/2022	F	875.60
3212200181	20	ENCORE D000	ENCORE DATA PRODUCTS, INC.	JMS HEADSETS			HISTORY	01/20/2022	01/20/2022	F	257.80
3212200182	20	NASCO 000	NASCO	ART SUPPLIES FOR JMS			HISTORY	01/20/2022	01/20/2022	F	336.15
3212200183	21	HALF PIN000	HALF PINT KIDS	TITLE BOOKS FOR SOUTH			HISTORY	01/21/2022	01/21/2022	F	791.01
3212200184	21	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR SOUTH			HISTORY	01/21/2022	01/21/2022	F	2,404.08
3212200185	24	IMSE 000	IMSE	MISC TITLE MATERIAL FOR SOUTH			HISTORY	01/24/2022	01/24/2022	F	292.84
3212200186	25	HEINEMAN000	HEINEMANN	LLI KITS FOR NORTH			HISTORY	01/25/2022	01/25/2022	F	15,459.08
3212200187	25	ATTAINME000	ATTAINMENT CO	MISC TITLE SUPPLIES FOR JMS			HISTORY	01/25/2022	01/25/2022	F	2,089.50
3212200188	25	THERAPY 000	THERAPY SHOP , INC.	MISC TITLE SUPPLIES FOR SOUTH			HISTORY	01/25/2022	01/25/2022	F	209.34
3212200189	25	WORTHING000	WORTHINGTON DIRECT	TABLES FOR JMS			HISTORY	01/25/2022	01/25/2022	F	4,212.62

<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>
3212200190	26	WENGER C000	WENGER CORPORATION	CHAIR MOVE & STORE CART			HISTORY	01/26/2022	01/26/2022	F	484.98
3212200191	26	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CHILDREN'S FOUNDATION GRANT MATERIAL FOR B. MILLER			HISTORY	01/26/2022	01/26/2022	F	1,168.23
3212200192	26	LEARNING007	LEARNING A-Z	RAZ-PLUS FOR JMS			HISTORY	01/26/2022	01/26/2022	F	144.00
3212200193	27	LAKESHOR002	LAKESHORE LEARNING MATLS	EISENHOWER ELEMENTARY TITLE MATERIAL			HISTORY	01/27/2022	01/27/2022	F	239.17
3212200194	31	MOBY MAX000	MOBY MAX	MOBYMAX FOR 3RD GRADE			HISTORY	01/31/2022	01/31/2022	F	316.47
3212200195	31	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR JMS			HISTORY	01/31/2022	01/31/2022	F	592.30
3212200196	01	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	ENVISION MATH PD			HISTORY	02/01/2022	02/01/2022	F	1,200.00
3212200197	26	DECKER E000	DECKER EQUIPMENT	TABLES FOR ROUTT			HISTORY	02/07/2022	01/26/2022	F	2,178.02
3212200198	09	FLINN SC000	FLINN SCIENTIFIC	JMS SCIENCE MATERIAL			HISTORY	02/09/2022	02/09/2022	F	6,218.00
3212200199	09	ORIENTAL000	ORIENTAL TRADING CO, INC	TITLE MATERIAL FOR NORTH			HISTORY	02/09/2022	02/09/2022	F	480.47
3212200200	09	LAKESHOR000	LAKESHORE	NORTH TITLE MATERIAL			HISTORY	02/09/2022	02/09/2022	F	807.06
3212200201	09	REALLY G000	REALLY GOOD STUFF, LLC	NORTH TITLE MATERIAL			HISTORY	02/09/2022	02/09/2022	F	598.61
3212200202	10	IMSE 000	IMSE	TITLE PRODUCTS FOR E. HUDSON			HISTORY	02/10/2022	02/10/2022	F	322.45
3212200203	10	SUPER DU000	SUPER DUPER SCHOOL COMPANY	TITLE SUPPLIES FOR SOUTH			HISTORY	02/10/2022	02/10/2022	F	135.89
3212200204	10	MARENEM 000	MARENEM INC	SOUTH TITLE MATERIAL			HISTORY	02/10/2022	02/10/2022	F	343.50
3212200205	11	SCHOOL O000	SCHOOL OUTFITTERS	SPED MATERIAL			HISTORY	02/11/2022	02/11/2022	F	1,821.99
3212200206	11	REALLY G000	REALLY GOOD STUFF, LLC	SPED MATERIAL			HISTORY	02/11/2022	02/11/2022	F	248.16
3212200207	10	HAL LEON000	HAL LEONARD	MUSIC SUPPLIES FOR SOUTH ELEMENTARY			HISTORY	02/11/2022	02/10/2022	F	123.98
3212200208	14	FUN & FU000	FUN & FUNCTION	SPECIAL SERVICES DOUBLE SQUEEZER			HISTORY	02/16/2022	02/14/2022	F	963.21
3212200209	16	NOVEL EF000	NOVEL EFFECT, INC.	SUBSCRIPTION FOR SOUTH			HISTORY	02/16/2022	02/16/2022	F	199.98
3212200210	17	SCHOOL O003	SCHOOL OUTLET	PORTABLE ROOM DIVIDER			HISTORY	02/17/2022	02/17/2022	F	1,731.48
3212200211	17	REALLY G000	REALLY GOOD STUFF, LLC	SPEC SERVICES MATERIAL			HISTORY	02/17/2022	02/17/2022	F	731.91
3212200212	10	THE ORIG000	THE ORIGINAL SEAT SACK CO.	SEAT SACKS FOR SOUTH ELEMENTARY			HISTORY	02/18/2022	02/10/2022	F	1,464.00
3212200213	18	DEMCO 000	DEMCO	MATERIAL FOR NORTH AND M-W			HISTORY	02/18/2022	02/18/2022	F	7,293.39
3212200214	22	EDMENTUM000	EDMENTUM, INC	APEX SUBSCRIPTIONS FOR CROSSROADS			HISTORY	02/22/2022	02/22/2022	C	300.00
3212200215	23	LAKE-COO000	LAKE-COOK DIST,INC	BOOKS FOR JMS			HISTORY	02/23/2022	02/23/2022	F	110.56
3212200216	23	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS + SCIENCE K-1 FOR JMS			HISTORY	02/23/2022	02/23/2022	F	114.51
3212200217	23	EDMENTUM000	EDMENTUM, INC	APEX FOR CROSSROADS			HISTORY	02/24/2022	02/23/2022	F	350.00
3212200218	25	SADDLEBA000	SADDLEBACK EDUCATIONAL, IN	TITLE BOOKS FOR JMS			HISTORY	02/25/2022	02/25/2022	F	461.72
3212200219	01	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE MATERIAL			HISTORY	03/01/2022	03/01/2022	F	694.57
3212200220	02	NASCO 000	NASCO	ELEMENTARY ART SUPPLIES			HISTORY	03/02/2022	03/02/2022	F	1,814.80

<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>
3212200221	03	SCHOOL S001	SCHOOL SPECIALTY	MISCELLANEOUS CUBBIES AND STORAGE COMPARTMENTS FOR NORTH			HISTORY	03/03/2022	03/03/2022	F	1,488.54
3212200222	03	SCHOOL S001	SCHOOL SPECIALTY	SOUTH TITLE MATERIAL			HISTORY	03/03/2022	03/03/2022	F	1,030.18
3212200223	04	ORIENTAL000	ORIENTAL TRADING CO, INC	TITLE MATERIAL FOR NORTH & SOUTH SCHOOLS			HISTORY	03/04/2022	03/04/2022	F	568.18
3212200224	09	PRO-ED 000	PRO-ED	READING MILESTONES FOR SHELLY SCAMAN			HISTORY	03/09/2022	03/09/2022	F	2,722.50
3212200225	09	STAGE RI000	STAGE RIGHT	RISERS FOR JMS			HISTORY	03/09/2022	03/09/2022	F	7,784.00
3212200226	09	WILSON L002	WILSON LANGUAGE TRAINING	WILSON MATERIAL FOR LINCOLN			HISTORY	03/09/2022	03/09/2022	F	1,215.00
3212200227	09	NASCO 000	NASCO	ART MATERIAL FOR JMS			HISTORY	03/09/2022	03/09/2022	F	1,537.94
3212200228	09	MUSIC SH000	MUSIC SHOPPE, INC	INSTRUMENTS FOR JMS			HISTORY	03/09/2022	03/09/2022	F	9,511.00
3212200229	10	ORIENTAL000	ORIENTAL TRADING CO, INC	SOUTH TITLE MATERIAL			HISTORY	03/10/2022	03/10/2022	F	52.24
3212200230	10	LITERACY001	LITERACY RESOURCES, LLC	HEGGERTY BRIDGE THE GAP			HISTORY	03/10/2022	03/10/2022	F	129.58
3212200231	11	SCHOOL O000	SCHOOL OUTFITTERS	STORAGE CABINET FOR JMS			HISTORY	03/11/2022	03/11/2022	F	2,780.10
3212200232	11	FLINN SC000	FLINN SCIENTIFIC	SCIENCE MATERIAL FOR JMS			HISTORY	03/11/2022	03/11/2022	F	789.37
3212200233	14	SCHOOL S001	SCHOOL SPECIALTY	METAL BOOKCASE FOR S. RHEA			HISTORY	03/14/2022	03/14/2022	F	770.52
3212200234	14	MC GRAW 000	MC GRAW HILL EDUCATION GROUP	FLIP BOOKS FOR JHS			HISTORY	03/14/2022	03/14/2022	F	166.20
3212200235	15	PERMA-BO000	PERMA-BOUND	BOOKS FOR SOUTH ELEMENTARY			HISTORY	03/15/2022	03/15/2022	F	112.45
3212200236	15	PITSCO E000	PITSCO EDUCATION	TITLE SUPPLIES FOR M-W			HISTORY	03/15/2022	03/15/2022	F	442.75
3212200237	15	REALLY G000	REALLY GOOD STUFF, LLC	MW TITLE MATERIAL			HISTORY	03/15/2022	03/15/2022	F	2,877.25
3212200238	16	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR M-W			HISTORY	03/16/2022	03/16/2022	F	201.78
3212200239	16	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR M-W			HISTORY	03/16/2022	03/16/2022	F	1,401.70
3212200240	16	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR OSS			HISTORY	03/16/2022	03/16/2022	F	258.73
3212200241	16	BULK BO0000	BULK BOOK STORE	TITLE BOOKS FOR NORTH			HISTORY	03/16/2022	03/16/2022	F	626.50
3212200242	16	TEACHER 002	TEACHER DIRECT	M-W TITLE MATERIAL			HISTORY	03/17/2022	03/16/2022	F	909.05
3212200243	17	LITERACY001	LITERACY RESOURCES, LLC	HEGGERTY BOOKS FOR WASHINGTON			HISTORY	03/17/2022	03/17/2022	F	151.18
3212200244	17	HEINEMAN000	HEINEMANN	TAKE HOME BOOKS FOR WASHINGTON			HISTORY	03/17/2022	03/17/2022	F	1,977.25
3212200245	17	VISUAL E000	VISUAL EDGE	SLANT BOARDS			HISTORY	03/17/2022	03/17/2022	F	143.96
3212200246	17	KAPLAN E000	KAPLAN EARLY LEARNING CO.	WRITING BOARDS			HISTORY	03/17/2022	03/17/2022	F	80.44
3212200247	17	HEINEMAN000	HEINEMANN	BENCHMARK KITS FOR WASHINGTON			HISTORY	03/17/2022	03/17/2022	F	990.00
3212200248	17	PIONEER 002	PIONEER VALLEY ED. PRESS	PIONEER VALLEY BOOKS FOR TITLE			HISTORY	03/17/2022	03/17/2022	F	1,420.20
3212200249	17	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	WASHINGTON BOOK ORDER			HISTORY	03/17/2022	03/17/2022	F	127.30
3212200250	17	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR JMS			HISTORY	03/17/2022	03/17/2022	F	1,019.79
3212200251	17	LAKESHOR000	LAKESHORE	NORTH TITLE SUPPLIES			HISTORY	03/17/2022	03/17/2022	F	1,981.19
3212200252	17	HIGH NO0000	HIGH NOON BOOKS	BOOKS FOR NORTH			HISTORY	03/18/2022	03/17/2022	F	1,585.10
3212200253	17	HANDWRIT000	HANDWRITING WITHOUT TEARS	MISC TITLE SUPPLIES FOR WASHINGTON			HISTORY	03/18/2022	03/17/2022	F	400.67
3212200254	18	WRITING 000	WRITING BY DESIGN	TITLE MATERIAL FOR NORTH			HISTORY	03/18/2022	03/18/2022	F	2,557.54
3212200255	18	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR NORTH			HISTORY	03/18/2022	03/18/2022	F	1,318.11

<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>
3212200256	18	SCHOOL S001	SCHOOL SPECIALTY	STORAGE UNITS FOR NORTH			HISTORY	03/18/2022	03/18/2022	F	1,499.76
3212200257	27	BARNES &000	BARNES & NOBLE INC	SOUTH BOOKS			HISTORY	03/27/2022	03/27/2022	F	2,013.21
3212200258	28	DEMCO 000	DEMCO	CHAIRS AND ACTIVITY TABLES FOR NORTH			HISTORY	03/28/2022	03/28/2022	F	9,582.70
3212200259	28	FOLLETT 006	FOLLETT SCHOOL SOLUTION, INC	PHONICS & HANDWRITING MATERIAL FOR OSS			HISTORY	03/28/2022	03/28/2022	F	776.16
3212200260	17	SCHOOL L000	SCHOOL LIFE	DOG TAGS FOR NORTH			HISTORY	03/29/2022	03/17/2022	F	141.45
3212200261	30	SCHOLAST012	SCHOLASTIC FACE	NORTH GIVE AWAY BOOKS			HISTORY	03/30/2022	03/30/2022	F	1,275.42
3212200262	30	REALLY G000	REALLY GOOD STUFF, LLC	BOOK BINS FOR WASHINGTON			HISTORY	03/30/2022	03/30/2022	F	331.18
3212200263	30	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOK BINS FOR WASHINGTON			HISTORY	03/30/2022	03/30/2022	F	457.80
3212200264	16	PITSCO E000	PITSCO EDUCATION	RURAL & LOW INCOME ITEMS FOR M-W			HISTORY	03/30/2022	03/16/2022	F	1,629.00
3212200265	30	S & S W0000	S & S WORLDWIDE	PARENT INVOLVEMENT MATERIAL			HISTORY	03/30/2022	03/30/2022	F	167.97
3212200266	30	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	FAMILY NIGHT BOOKS			HISTORY	03/30/2022	03/30/2022	F	418.52
3212200267	31	ORIENTAL000	ORIENTAL TRADING CO, INC	TOTES FOR NORTH			HISTORY	03/31/2022	03/31/2022	F	251.86
3212200268	04	TFD SUPP000	TFD SUPPLIES	HEADPHONES FOR NORTH			HISTORY	04/04/2022	04/04/2022	F	87.50
3212200269	05	SCHOOL S001	SCHOOL SPECIALTY	TEACHER'S DESK FOR T. POWELL			HISTORY	04/05/2022	04/05/2022	F	759.34
3212200270	05	HEINEMAN000	HEINEMANN	FOUNTAS & PINNELL LLI - GREEN AND RED FOR MW			HISTORY	04/05/2022	04/05/2022	F	9,754.41
3212200271	05	FROG PUB000	FROG PUBLICATIONS	MATH MATERIAL FOR MW			HISTORY	04/05/2022	04/05/2022	F	2,910.60
3212200272	06	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE SUPPLIES FOR A. EWING AT M-W			HISTORY	04/06/2022	04/06/2022	F	1,342.04
3212200273	06	SCHOOL S001	SCHOOL SPECIALTY	STORAGE UNIT W/TRAYS FOR MW			HISTORY	04/06/2022	04/06/2022	F	577.02
3212200274	06	TEACHER 001	TEACHER CREATED RESOURCES	TITLE MATERIAL FOR M-W			HISTORY	04/07/2022	04/06/2022	F	703.20
3212200275	07	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR SOUTH			HISTORY	04/07/2022	04/07/2022	F	2,402.28
3212200276	07	BREAKOUT000	BREAKOUT INC.	BREAKOUT TEACHER SUBSCRIPTION RENEWAL FOR NORTH			HISTORY	04/07/2022	04/07/2022	F	99.00
3212200277	07	LAKESHOR000	LAKESHORE	STORAGE BENCH - MODERN MAPLE FOR MW SCHOOL			HISTORY	04/07/2022	04/07/2022	F	1,147.70
3212200278	07	SCHOOL L000	SCHOOL LIFE	NORTH ELEMENTARY			HISTORY	04/07/2022	04/07/2022	F	157.70
3212200279	07	READING 001	READING READING BOOKS, LLC	BOOKS FOR WASHINGTON			HISTORY	04/07/2022	04/07/2022	F	294.80
3212200280	07	REALLY G002	REALLY GREAT READING	BOOK POUCHES FOR WASHINGTON			HISTORY	04/07/2022	04/07/2022	C	296.98
3212200281	08	EDMENTUM000	EDMENTUM, INC	APEX STUDENT SUBSCRIPTIONS			HISTORY	04/08/2022	04/08/2022	F	525.00
3212200282	08	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR WASHINGTON			HISTORY	04/08/2022	04/08/2022	F	296.98
3212200283	09	GREAT LA001	GREAT LAKE SPORTS	TITLE MATERIAL FOR MW			HISTORY	04/09/2022	04/09/2022	F	1,113.07
3212200284	09	RHODE IS000	RHODE ISLAND NOVELTY	TITLE MATERIAL FOR MW			HISTORY	04/09/2022	04/09/2022	F	66.00
3212200285	11	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR EISENHOWER			HISTORY	04/11/2022	04/11/2022	F	916.35
3212200286	11	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR EISENHOWER			HISTORY	04/11/2022	04/11/2022	F	841.32

<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>
3212200287	11	HEINEMAN000	HEINEMANN	BENCHMARK ASSESSMENT FOLDERS FOR OSS			HISTORY	04/11/2022	04/11/2022	F	88.00
3212200288	11	JUMP! IN000	JUMP! INC.	M-W TITLE SUPPLIES			HISTORY	04/12/2022	04/11/2022	F	3,672.37
3212200289	13	CURRICUL000	CURRICULUM ASSOCIATES, INC	FOCUS ON MATH FOR JMS			HISTORY	04/13/2022	04/13/2022	F	478.40
3212200290	13	MARY RUT000	MARY RUTH BOOKS, INC.	BOOKS FOR WASHINGTON			HISTORY	04/13/2022	04/13/2022	F	69.40
3212200291	14	GOPHER S000	GOPHER SPORT	SPORTS EQUIPMENT FOR NORTH			HISTORY	04/14/2022	04/14/2022	F	776.94
3212200292	14	HALF PIN000	HALF PINT KIDS	BOOKS FOR NORTH			HISTORY	04/14/2022	04/14/2022	F	633.60
3212200293	14	SOLUTION000	SOLUTION TREE	GLOBAL PD LIBRARY FOR STAFF			HISTORY	04/14/2022	04/14/2022	F	1,619.10
3212200294	14	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING BOOKS FOR FY23			HISTORY	04/14/2022	04/14/2022	F	10,337.94
3212200295	14	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR JMS TEACHERS			HISTORY	04/14/2022	04/14/2022	F	385.62
3212200296	19	MATH STA000	MATH STACKERS, INC.	TITLE MATERIAL FOR SOUTH			HISTORY	04/19/2022	04/19/2022	F	311.00
3212200297	14	LAKESHOR002	LAKESHORE LEARNING MATLS	TITLE ITEMS FOR JMS			HISTORY	04/20/2022	04/14/2022	F	1,011.80
3212200298	20	REALLY G000	REALLY GOOD STUFF, LLC	SOUTH TITLE ORDERS			HISTORY	04/20/2022	04/20/2022	F	1,258.20
3212200299	20	HEINEMAN000	HEINEMANN	WASHINGTON TITLE MATERIAL			HISTORY	04/20/2022	04/20/2022	C	184.10
3212200300	20	GUILFORD000	GUILFORD PRESS	M-W TITLE			HISTORY	04/20/2022	04/20/2022	C	35.20
3212200301	20	RESOURCE002	RESOURCES FOR READING	TITLE MATERIAL FOR M-W			HISTORY	04/20/2022	04/20/2022	F	240.34
3212200302	20	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE BOOKS FOR M-W			HISTORY	04/20/2022	04/20/2022	F	430.05
3212200303	21	HEINEMAN000	HEINEMANN	BOOKS FOR NORTH			HISTORY	04/21/2022	04/21/2022	C	45.40
3212200304	21	K12 SCHO000	K12 SCHOOL SUPPLIES	MISC TITLE MATERIAL FOR SOUTH			HISTORY	04/21/2022	04/21/2022	F	49.19
3212200305	21	HEINEMAN000	HEINEMANN	BOOKS FOR WASHINGTON			HISTORY	04/21/2022	04/21/2022	F	216.98
3212200306	22	LAKESHOR002	LAKESHORE LEARNING MATLS	OSS TITLE MATERIAL			HISTORY	04/22/2022	04/22/2022	F	2,318.30
3212200307	22	CARSON/D000	CARSON/DELLOSA	TITLE MATERIAL FOR SOUTH			HISTORY	04/22/2022	04/22/2022	F	72.93
3212200308	22	TEACHER 002	TEACHER DIRECT	MISC TITLE MATERIAL FOR SOUTH			HISTORY	04/22/2022	04/22/2022	F	1,721.09
3212200309	25	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	ENVISION MATH ADOPTION - 6 YEAR SUBSCRIPTION			HISTORY	04/25/2022	04/25/2022	F	218,691.00
3212200310	26	TEACHER 002	TEACHER DIRECT	TITLE MATERIAL FOR A. JUST			HISTORY	04/26/2022	04/26/2022	F	218.40
3212200311	26	SCHOOL O000	SCHOOL OUTFITTERS	MISC TITLE MATERIAL FOR SOUTH			HISTORY	04/26/2022	04/26/2022	F	431.52
3212200312	26	HEINEMAN000	HEINEMANN	PROFESSIONAL DEVELOPMENT MATERIAL			HISTORY	04/26/2022	04/26/2022	F	55.00
3212200313	02	PLATFORM000	PLATFORM ATHLETICS, LLC	RENEWAL OF PLT4M FOR JHS			HISTORY	05/02/2022	05/02/2022	F	5,100.00
3212200314	20	FUN & FU000	FUN & FUNCTION	TITLE SUPPLIES FOR NORTH			HISTORY	05/02/2022	04/20/2022	F	964.37
3212200315	02	SCHOOL L000	SCHOOL LIFE	BRAG TAGS FOR LINCOLN			HISTORY	05/02/2022	05/02/2022	F	59.95
3212200316	02	LAKESHOR000	LAKESHORE	TITLE SUPPLIES FOR LINCOLN			HISTORY	05/02/2022	05/02/2022	F	4,765.60
3212200317	02	SCHOOL S001	SCHOOL SPECIALTY	CHART PAPER FOR OSS			HISTORY	05/02/2022	05/02/2022	F	47.75
3212200318	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TITLE MATERIAL FOR SOUTH			HISTORY	05/02/2022	05/02/2022	F	359.79
3212200319	05	JONES SC000	JONES SCHOOL SUPPLY	MUSIC AWARDS			HISTORY	05/05/2022	05/05/2022	F	125.59
3212200320	05	WEST MUS000	WEST MUSIC	MUSIC SUPPLIES			HISTORY	05/05/2022	05/05/2022	F	95.54
3212200321	09	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	TITLE BOOKS FOR JMS AND SOUTH			HISTORY	05/09/2022	05/09/2022	F	490.42
3212200322	20	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE BOOKS FOR M-W			HISTORY	05/10/2022	04/20/2022	F	4,351.20

<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>
3212200323	16	WEST MUS000	WEST MUSIC	TITLE MATERIAL FOR SOUTH ELEMENTARY			HISTORY	05/16/2022	05/16/2022	F	671.36
3212200324	16	LAKESHOR002	LAKESHORE LEARNING MATLS	SOUTH TITLE MATERIAL			HISTORY	05/16/2022	05/16/2022	F	1,587.74
3212200325	16	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR SOUTH			HISTORY	05/16/2022	05/16/2022	F	2,946.33
3212200326	16	TANGIBLE000	TANGIBLE PLAY, INC.	TITLE MATERIAL FOR SOUTH SCHOOL			HISTORY	05/16/2022	05/16/2022	F	97.00
3212200327	16	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR SOUTH SCHOOL			HISTORY	05/23/2022	05/16/2022	F	8,082.84
3212200328	12	EAI EDUC000	EAI EDUCATION	STEM MATERIAL FOR LINCOLN			HISTORY	05/17/2022	05/12/2022	F	193.70
3212200329	19	ETA HAND000	ETA HAND2MIND	LINCOLN STEM MATERIAL			HISTORY	05/19/2022	05/19/2022	F	1,693.19
3212200330	20	SCHOOL S001	SCHOOL SPECIALTY	SOUTH TITLE MATERIAL			HISTORY	05/20/2022	05/20/2022	F	234.19
3212200331	20	EDMENTUM000	EDMENTUM, INC	SUMMER SCHOOL APEX COURSES FOR JMS			HISTORY	05/20/2022	05/20/2022	F	2,500.00
3212200332	24	LAKESHOR002	LAKESHORE LEARNING MATLS	MISC CARPETS, CHAIRS, TABLES FOR WASHINGTON			HISTORY	05/24/2022	05/24/2022	C	12,574.83
3212200333	25	LAKESHOR002	LAKESHORE LEARNING MATLS	SOUTH TITLE ORDERS			HISTORY	05/25/2022	05/25/2022	F	3,594.99
3212200334	26	BLUEBERR000	BLUEBERRY HILL BOOKS, INC.	TITLE BOOKS FOR LINCOLN			HISTORY	05/26/2022	05/26/2022	F	213.95
3212200335	26	MARY RUT000	MARY RUTH BOOKS, INC.	TITLE BOOKS FOR LINCOLN			HISTORY	05/26/2022	05/26/2022	F	64.45
3212200336	25	PIONEER 002	PIONEER VALLEY ED. PRESS	BOOKS FOR LINCOLN			HISTORY	05/26/2022	05/25/2022	F	4,369.84
3212200337	26	READING 001	READING READING BOOKS, LLC	TITLE BOOKS FOR LINCOLN			HISTORY	05/26/2022	05/26/2022	F	2,144.76
3212200338	26	STEPS TO000	STEPS TO LITERACY	TITLE BOOKS FOR LINCOLN			HISTORY	05/26/2022	05/26/2022	F	1,102.15
3212200340	27	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	INDEPENDENT READING MATERIAL FOR LINCOLN			HISTORY	05/27/2022	05/27/2022	F	1,980.88
3212200341	27	LAKESHOR002	LAKESHORE LEARNING MATLS	WASHINGTON CARPETS, CHAIRS AND ACTIVITY TABLES			HISTORY	05/31/2022	05/27/2022	F	5,030.00
3212200342	03	SCHOLAST012	SCHOLASTIC FACE	SCHOLASTIC FACE BOOKS FOR LINCOLN			HISTORY	06/03/2022	06/03/2022	F	710.44
3212200343	13	COMMITTE000	COMMITTEE FOR CHILDREN	SECOND STEP MATERIAL FOR ALL ELEMENTARIES			HISTORY	06/13/2022	06/13/2022	F	36,206.00
3212200344	15	ILLUMINA000	ILLUMINATE EDUCATION, INC.	ASSESSMENT SUBSCRIPTION			HISTORY	06/15/2022	06/15/2022	F	4,930.00
3212200345	16	CARSON/D000	CARSON/DELLOSA	EISENHOWER TITLE MATERIAL			HISTORY	06/16/2022	06/16/2022	F	37.92
3212200346	16	QUILL CO001	QUILL CORP. (ORDERS)	EISENHOWER TITLE MATERIAL			HISTORY	06/16/2022	06/16/2022	F	87.05
3212200347	16	TEACHER 001	TEACHER CREATED RESOURCES	EISENHOWER TITLE SUPPLIES			HISTORY	06/16/2022	06/16/2022	F	28.95
3212200348	16	SCHOOL S001	SCHOOL SPECIALTY	EISENHOWER TITLE MATERIAL			HISTORY	06/16/2022	06/16/2022	F	332.59
3212200349	16	CURRICUL000	CURRICULUM ASSOCIATES, INC	ASSESSMENT PILOT			HISTORY	06/16/2022	06/16/2022	F	5,250.00
3212200350	21	LAKESHOR000	LAKESHORE	MOBILE CARTS FOR LINCOLN			HISTORY	06/21/2022	06/21/2022	F	10,722.60
3212200351	24	PIONEER 002	PIONEER VALLEY ED. PRESS	LINCOLN TITLE MATERIAL			HISTORY	06/24/2022	06/24/2022	F	81.00
3212200352	24	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	MISC TITLE MATERIAL FOR LINCOLN			HISTORY	06/24/2022	06/24/2022	F	63.84
3212200353	24	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	LINCOLN TITLE BOOKS			HISTORY	06/24/2022	06/24/2022	F	368.63

<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>
3212200354	24	LAKESHOR002	LAKESHORE LEARNING MATLS	LINCOLN TITLE MATERIAL			HISTORY	06/24/2022	06/24/2022	F	160.97
3212200355	28	NASCO 000	NASCO	ART SUPPLIES FOR ELEMENTARY ART TEACHER			HISTORY	06/29/2022	06/28/2022	F	857.71
3212200356	29	STEPS TO000	STEPS TO LITERACY	LINCOLN TITLE MATERIAL			HISTORY	06/29/2022	06/29/2022	F	86.78
3212200357	29	REALLY G000	REALLY GOOD STUFF, LLC	BOOK BINS FOR LINCOLN			HISTORY	06/29/2022	06/29/2022	F	382.32
3212200358	29	LAKESHOR002	LAKESHORE LEARNING MATLS	WHITE BOARDS FOR LINCOLN			HISTORY	06/29/2022	06/29/2022	F	158.68
3212200359	29	TANGIBLE000	TANGIBLE PLAY, INC.	OSMO FOR LINCOLN			HISTORY	06/29/2022	06/29/2022	F	218.00
3212200360	30	GAMMON A000	GAMMON APPLICATIONS, LLC	RTI SCHEDULER			HISTORY	06/30/2022	06/30/2022	F	2,400.00
3212200361	01	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE			HISTORY	07/01/2022	07/01/2022	F	6,625.00
3212200362	30	NWEA 000	NWEA	NWEA FOR 2022-2023			HISTORY	07/05/2022	06/30/2022	F	20,571.08
3212200363	05	TEACHER 008	TEACHER INOVATIONS, INC.	PLANBOOK.COM			HISTORY	07/05/2022	07/05/2022	F	1,500.00
3212300000	06	LAKESHOR000	LAKESHORE	WORKSPACE BUNDLE FOR SOUTH			HISTORY	07/06/2022	07/06/2022	F	769.35
3212300001	08	NEWSELA 000	NEWSELA	NEWSELA FOR JMS			HISTORY	07/08/2022	07/08/2022	C	8,300.00
3212300002	08	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS			HISTORY	07/08/2022	07/08/2022	F	373.07
3212300003	08	IXL LEAR000	IXL LEARNINGS	IXL FOR MURRAYVILLE-WOODSON ELEMENTARY			HISTORY	07/08/2022	07/08/2022	F	599.00
3212300004	08	PIONEER 002	PIONEER VALLEY ED. PRESS	BOOK BUILDER SUBSCRIPTION FOR WASHINGTON			HISTORY	07/08/2022	07/08/2022	F	55.00
3212300005	08	NEURONET000	NEURONET LEARNING LLC	NEURONET FOR SOUTH			HISTORY	07/08/2022	07/08/2022	F	599.00
3212300006	11	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE ELA & MATH FOR NORTH ELEMENTARY			HISTORY	07/11/2022	07/11/2022	F	2,400.00
3212300007	11	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE FOR SOUTH ELEMENTARY			HISTORY	07/11/2022	07/11/2022	F	2,400.00
3212300008	11	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE FOR EISENHOWER			HISTORY	07/11/2022	07/11/2022	F	4,930.00
3212300009	11	RENAISSA001	RENAISSANCE LEARNING, INC.	FRECKLE FOR JMS			HISTORY	07/11/2022	07/11/2022	F	3,750.00
3212300010	11	BRAINPOP000	BRAINPOP	BRAINPOP FOR SOUTH (M. STODDARD)			HISTORY	07/11/2022	07/11/2022	F	175.00
3212300011	12	NEWSELA 000	NEWSELA	NEWSELA FOR JMS			HISTORY	07/12/2022	07/12/2022	F	9,130.00
3212300012	11	BRAINPOP000	BRAINPOP	BRAINPOP FOR M-W (L. HORTON)			HISTORY	07/12/2022	07/11/2022	F	230.00
3212300013	15	WILSON L002	WILSON LANGUAGE TRAINING	WILSON LANGUAGE MATERIAL			HISTORY	07/15/2022	07/15/2022	F	243.00
3212300014	15	GROTH MU000	GROTH MUSIC COMPANY	ELEMENTARY MUSIC RECORDERS			HISTORY	07/15/2022	07/15/2022	F	937.11
3212300015	15	SEESAW 000	SEESAW	SEESAW FOR MURRAYVILLE-WOODSON			HISTORY	07/15/2022	07/15/2022	F	600.00
3212300016	15	SEESAW 000	SEESAW	SEESAW FOR SOUTH ELEMENTARY			HISTORY	07/15/2022	07/15/2022	F	600.00
3212300017	15	GENERATIO000	GENERATION GENIUS	GENERATION GENIUS FOR JMS			HISTORY	07/15/2022	07/15/2022	F	1,295.00
3212300018	15	COMMITTE000	COMMITTEE FOR CHILDREN	SECOND STEP FOR JMS			HISTORY	07/15/2022	07/15/2022	F	2,719.00
3212300019	15	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR SOUTH ELEMENTARY			HISTORY	07/15/2022	07/15/2022	F	299.00
3212300020	15	3P LEARN000	3P LEARNING INC.	MATHSEEDS			HISTORY	07/15/2022	07/15/2022	F	1,840.00
3212300021	18	MOBY MAX000	MOBY MAX	MOBYMAX FOR SPECIAL ED			HISTORY	07/18/2022	07/18/2022	F	10,485.00
3212300022	19	SCHOOL S001	SCHOOL SPECIALTY	LINCOLN TITLE MATERIAL			HISTORY	07/19/2022	07/19/2022	F	298.38
3212300023	15	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR WASHINGTON			HISTORY	07/19/2022	07/15/2022	F	1,365.00

<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>
3212300024	15	3P LEARN000	3P LEARNING INC.	MATHSEEDS FOR NORTH ELEMENTARY			HISTORY	07/19/2022	07/15/2022	F	967.50
3212300025	19	CENGAGE 000	CENGAGE LEARNING	JMS AND JHS SPANISH TEXTBOOKS + JHS GERMAN TEXTS			HISTORY	07/19/2022	07/19/2022	C	81,135.62
3212300026	20	LEARNING007	LEARNING A-Z	RAZ-PLUS AND VOCABULARY A-Z			HISTORY	07/20/2022	07/20/2022	F	5,130.00
3212300027	21	CARNEGIE000	CARNEGIE LEARNING	SPANISH & GERMAN TEXTBOOKS FOR JMS AND JHS			HISTORY	07/21/2022	07/21/2022	F	81,135.62
3212300028	21	ALEKS 000	ALEKS	ALEKS			HISTORY	07/21/2022	07/21/2022	F	5,762.16
3212300029	22	SEESAW 000	SEESAW	SEESAW FOR LINCOLN			HISTORY	07/22/2022	07/22/2022	F	1,050.00
3212300030	27	MYSTERY 000	MYSTERY SCIENCE, INC.	MYSTERY SCIENCE KITS			HISTORY	07/27/2022	07/27/2022	F	16,000.00
3212300031	27	MANUEVER000	MANUEVERING THE MIDDLE, LLC	DIGITAL RESOURCES FOR JMS			HISTORY	07/27/2022	07/27/2022	F	2,332.00
3212300032	29	LAKESHOR000	LAKESHORE	BOOKS FOR SALEM			HISTORY	07/29/2022	07/29/2022	F	146.63
3212300033	29	SCHOOL 0000	SCHOOL OUTFITTERS	KIDNEY SHAPED TABLE			HISTORY	07/29/2022	07/29/2022	F	597.70
3212300034	01	MEMORIA 000	MEMORIA PRESS	BOOKS FOR SALEM			HISTORY	08/01/2022	08/01/2022	F	91.93
3212300035	01	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	LINCOLN BOOKS			HISTORY	08/01/2022	08/01/2022	C	143.89
3212300036	01	DECKER E000	DECKER EQUIPMENT	TITLE MATERIAL FOR SALEM			HISTORY	08/01/2022	08/01/2022	F	144.64
3212300037	01	EXPLORE 000	EXPLORE LEARNING	REFLEX MATH + FRAX (EISENHOWER ONLY)			HISTORY	08/01/2022	08/01/2022	F	17,470.77
3212300038	01	THE LITT000	THE LITTLE SIGN COMPANY, INC.	M-W TITLE MATERIAL			HISTORY	08/01/2022	08/01/2022	F	230.00
3212300039	02	VALLEY B000	VALLEY BUSINESS MACHINES	GRAPHING CALCULATORS FOR JHS MATH			HISTORY	08/02/2022	08/02/2022	F	2,638.00
3212300040	02	EDMENTUM000	EDMENTUM, INC	APEX LICENSES FOR JHS & CROSSROADS			HISTORY	08/02/2022	08/02/2022	F	6,362.46
3212300041	03	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC STORYWORKS FOR EISENHOWER			HISTORY	08/03/2022	08/03/2022	F	874.88
3212300042	04	STENHOUS000	STENHOUSE PUBLISHERS	SHIFTING THE BALANCE BOOKS			HISTORY	08/04/2022	08/04/2022	F	288.00
3212300043	05	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	TEs FOR ENVISION MATH			HISTORY	08/05/2022	08/05/2022	F	23,600.16
3212300044	05	CARSON/D000	CARSON/DELLOSA	TITLE MATERIAL FOR NORTH			HISTORY	08/05/2022	08/05/2022	F	79.60
3212300045	05	BOOM LEA000	BOOM LEARNING	BOOM LEARNING FOR NORTH			HISTORY	08/05/2022	08/05/2022	F	400.00
3212300046	05	OUR TOWN000	OUR TOWN BOOKS	THE WHOLE BRAIN BOOKS FOR SOUTH			HISTORY	08/05/2022	08/05/2022	F	289.00
3212300047	08	ESGI 000	ESGI	ESGI			HISTORY	08/08/2022	08/08/2022	F	10,600.00
3212300048	09	THEMES &000	THEMES & VARIATIONS	MUSICPLAY ONLINE			HISTORY	08/09/2022	08/09/2022	F	174.95
3212300049	08	HANDWRIT000	HANDWRITING WITHOUT TEARS	ADDITIONAL HANDWRITING WITHOUT TEARS WORKBOOKS			HISTORY	08/09/2022	08/08/2022	F	718.58
3212300050	01	DEMCO 000	DEMCO	CHAIRS FOR NORTH			HISTORY	08/09/2022	08/01/2022	F	1,934.58
3212300051	10	K12 SCHO000	K12 SCHOOL SUPPLIES	TITLE SUPPLIES FOR OSS			HISTORY	08/10/2022	08/10/2022	F	194.27
3212300052	10	SCHOOL S001	SCHOOL SPECIALTY	TITLE SUPPLIES FOR OSS			HISTORY	08/10/2022	08/10/2022	F	32.47
3212300053	10	BRAINPOP000	BRAINPOP	BRAINPOP & BRAINPOP JR FOR EISENHOWER			HISTORY	08/10/2022	08/10/2022	F	1,620.00

<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>
3212300054	10	POWER SP000	POWER SPELLING INC	POWER SPELLING FOR WASHINGTON			HISTORY	08/10/2022	08/10/2022	F	450.00
3212300055	10	LIBRARY 000	LIBRARY STORE	BARCODE COVERS			HISTORY	08/10/2022	08/10/2022	F	93.72
3212300056	12	BREAKOUT000	BREAKOUT INC.	BREAKOUT EDU FOR EISENHOWER			HISTORY	08/12/2022	08/12/2022	F	199.00
3212300057	16	GENERATIO000	GENERATION GENIUS	GENERATION GENIUS FOR EISENHOWER			HISTORY	08/16/2022	08/16/2022	F	1,050.00
3212300058	17	QUILL CO001	QUILL CORP. (ORDERS)	LAMINATING FILM FOR NORTH			HISTORY	08/17/2022	08/17/2022	F	100.99
3212300059	12	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS FOR EISENHOWER			HISTORY	08/17/2022	08/12/2022	F	368.98
3212300060	17	LEARNING007	LEARNING A-Z	RAZ PLUS FOR NORTH			HISTORY	08/17/2022	08/17/2022	F	456.00
3212300061	18	SAVVAS L000	SAVVAS LEARNING COMPANY LLC	ENVISION MATH WORKBOOKS (ADD ON)			HISTORY	08/18/2022	08/18/2022	F	567.00
3212300062	22	LEARNING007	LEARNING A-Z	LEARNING A-Z FOR JMS			HISTORY	08/22/2022	08/22/2022	F	1,342.00
3212300063	22	TALENT A000	TALENT ASSESSMENT, INC.	PAES REFRESHER TRAINING			OPEN	08/22/2022	08/22/2022	F	1,800.00
3212300064	22	MUSIC SH000	MUSIC SHOPPE, INC	VIOLINS AND ACCESSORIES FOR JMS			OPEN	08/22/2022	08/22/2022	F	1,911.00
3212300065	22	OFFICE E000	OFFICE ESSENTIALS	COMBO BOARDS (WHITE BOARD/CORK BOARD)			HISTORY	08/22/2022	08/22/2022	F	396.00
3212300066	22	IMSE 000	IMSE	TITLE SUPPLIES FOR SOUTH			HISTORY	08/22/2022	08/22/2022	F	568.09
3212300067	22	LITERACY001	LITERACY RESOURCES, LLC	HGGERTY SUBSCRIPTIONS			HISTORY	08/22/2022	08/22/2022	F	3,115.00
3212300068	22	QUILL CO001	QUILL CORP. (ORDERS)	TITLE MATERIAL FOR NORTH			HISTORY	08/22/2022	08/22/2022	F	637.97
3212300069	24	REALLY G000	REALLY GOOD STUFF, LLC	TITLE MATERIAL FOR WASHINGTON			HISTORY	08/24/2022	08/24/2022	F	273.95
3212300070	24	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR SOUTH			HISTORY	08/24/2022	08/24/2022	F	240.00
3212300071	24	EDMENTUM000	EDMENTUM, INC	EISENHOWER READING EGGS			HISTORY	08/24/2022	08/24/2022	F	1,040.00
3212300072	25	MPS 000	MPS	AP STATS BOOK FOR JHS			HISTORY	08/25/2022	08/25/2022	F	787.50
3212300073	25	LEARNING007	LEARNING A-Z	LEARNING A-Z FOR JMS			HISTORY	08/25/2022	08/25/2022	C	1,342.00
3212300074	25	REALLY G002	REALLY GREAT READING	MISC TITLE MATERIAL FOR WASHINGTON			HISTORY	08/25/2022	08/25/2022	F	2,007.50
3212300075	25	HIGH NO0000	HIGH NOON BOOKS	TITLE BOOKS FOR NORTH			OPEN	08/25/2022	08/25/2022	L	825.00
3212300076	25	LEARNING007	LEARNING A-Z	RAZ-PLUS FOR ELL			HISTORY	08/25/2022	08/25/2022	F	1,480.00
3212300077	26	GRAMMAR 000	GRAMMAR FLIP, LLC	GRAMMARFLIP FOR JMS			HISTORY	08/26/2022	08/26/2022	F	319.97
3212300078	26	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOK BINS			HISTORY	08/26/2022	08/26/2022	F	327.00
3212300079	26	WILSON L002	WILSON LANGUAGE TRAINING	WILSON SOUND CARDS			OPEN	08/26/2022	08/26/2022	F	68.00
3212300080	26	FLYLEAF 000	FLYLEAF PUBLISHING	TITLE MATERIAL FOR WASHINGTON			HISTORY	08/29/2022	08/26/2022	F	5,084.14
3212300081	29	SCHOOL S001	SCHOOL SPECIALTY	MISC TITLE MATERIAL FOR JMS			OPEN	08/29/2022	08/29/2022	L	348.17
3212300082	29	QUILL CO001	QUILL CORP. (ORDERS)	TITLE SUPPLIES			HISTORY	08/29/2022	08/29/2022	F	143.75
3212300083	29	PIONEER 002	PIONEER VALLEY ED. PRESS	TITLE MATERIAL FOR EL TEACHER			HISTORY	08/29/2022	08/29/2022	F	34.10
3212300084	31	EDMENTUM000	EDMENTUM, INC	READING EGGS FOR NORTH			HISTORY	08/31/2022	08/31/2022	F	720.00
3212300085	31	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	SCHOLASTIC BOOKS FOR LINCOLN INDEPENDENT READING			OPEN	08/31/2022	08/31/2022	F	86.67
3212300086	01	TOOLS FO000	TOOLS FOR SCHOOLS, INC.	BOOK CREATOR FOR EISENHOWER			HISTORY	09/01/2022	09/01/2022	F	648.00

<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>
3212300087	01	LITERABL000	LITERABLY	LITERABLY			HISTORY	09/01/2022	09/01/2022	F	12,427.53
3212300088	01	MOVING W000	MOVING WITH MATH	FOUNDATIONS FOR JMS			HISTORY	09/01/2022	09/01/2022	F	1,419.00
3212300089	01	IXL LEAR000	IXL LEARNINGS	IXL FOR SOUTH			HISTORY	09/01/2022	09/01/2022	F	449.00
3212300090	02	SCHOOL L000	SCHOOL LIFE	BRAG TAGS			HISTORY	09/02/2022	09/02/2022	F	54.95
3212300091	02	SCHOLAST008	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS 2 FOR NORTH			OPEN	09/02/2022	09/02/2022	L	191.08
3212300092	02	NASCO 000	NASCO	ELEMENTARY ART SUPPLIES			OPEN	09/02/2022	09/02/2022	F	2,666.14
3212300093	06	HANDWRIT000	HANDWRITING WITHOUT TEARS	HANDWRITING MATERIAL			HISTORY	09/06/2022	09/06/2022	F	31.49
3212300094	07	SEESAW 000	SEESAW	SEESAW FOR EISENHOWER			HISTORY	09/07/2022	09/07/2022	F	755.00
3212300095	07	REALLY G002	REALLY GREAT READING	REALLY GREAT READING FOR WASHINGTON			OPEN	09/07/2022	09/07/2022	F	1,217.00
3212300096	08	GUIDED R000	GUIDED READING	GUIDED READING FOR ELL TEACHERS			HISTORY	09/08/2022	09/08/2022	F	189.00
3212300097	08	ETA HAND000	ETA HAND2MIND	MISC TITLE MATERIAL FOR SOUTH			OPEN	09/08/2022	09/08/2022	L	1,007.87
3212300098	09	POWER DI000	POWER DISTRIBUTORS LLC	ENGINE MATERIAL FOR JHS			OPEN	09/09/2022	09/09/2022	L	3,931.99
3212300099	09	COMMITTE000	COMMITTEE FOR CHILDREN	SECOND STEP FOR KINDERGARTEN			OPEN	09/09/2022	09/09/2022	F	459.00
3212300100	09	MATHEMAT000	MATHEMATICALLY MINDED, LLC	MATH MANIPULATIVES			HISTORY	09/09/2022	09/09/2022	F	279.50
3212300101	13	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR SOUTH			OPEN	09/13/2022	09/13/2022	F	1,273.02
3212300102	14	LEARNING007	LEARNING A-Z	EISENHOWER LEARNING A-Z			OPEN	09/14/2022	09/14/2022	F	912.00
3212300103	14	LEARNING007	LEARNING A-Z	LEARNING A-Z LICENSES FOR WASHINGTON			OPEN	09/14/2022	09/14/2022	F	831.00
3212300104	15	JONES SC000	JONES SCHOOL SUPPLY	MUSIC AWARDS			OPEN	09/15/2022	09/15/2022	F	120.70
3212300105	15	WEST MUS000	WEST MUSIC	SCARVES FOR MUSIC			OPEN	09/15/2022	09/15/2022	F	113.80
3212300106	15	PLANK RO000	PLANK ROAD PUBLISHING, INC.	MUSIC K-8 SUBSCRIPTION			OPEN	09/15/2022	09/15/2022	F	129.95
3212300107	15	ESSENTIA000	ESSENTIAL SKILLS	SUPER PHONICS SOFTWARE			OPEN	09/15/2022	09/15/2022	F	356.00
3212300108	15	HANDWRIT000	HANDWRITING WITHOUT TEARS	BLACKBOARDS FOR HANDWRITING			OPEN	09/15/2022	09/15/2022	F	98.67
3212300109	16	FUN & FU000	FUN & FUNCTION	SOUTH TITLE MATERIAL			OPEN	09/16/2022	09/16/2022	F	37.93
3212300110	19	ILLUMINA000	ILLUMINATE EDUCATION, INC.	TRAINING MODULES			OPEN	09/19/2022	09/19/2022	F	2,000.00
3212300111	19	SOLUTION000	SOLUTION TREE	RTI BOOKS			OPEN	09/19/2022	09/19/2022	F	137.60
3212300112	23	HORIZON 000	HORIZON EDUCATION	UNIVERSAL SCREENING FOR JHS			OPEN	09/23/2022	09/23/2022	L	2,550.00
3212300113	16	LITERACY001	LITERACY RESOURCES, LLC	HGGERTY MATERIAL FOR NORTH			OPEN	09/23/2022	09/16/2022	F	768.96
3212300114	23	LITERACY000	LITERACY FOOTPRINTS INC	WRITING JOURNALS			OPEN	09/23/2022	09/23/2022	F	55.00
3212300115	23	WILSON L002	WILSON LANGUAGE TRAINING	DRY ERASE WRITING TABLET			OPEN	09/23/2022	09/23/2022	L	216.00
3212300116	23	QUILL CO001	QUILL CORP. (ORDERS)	TONER			HISTORY	09/23/2022	09/23/2022	F	177.98
3212300117	23	SADDLEBA000	SADDLEBACK EDUCATIONAL, IN	BOOKS FOR JMS			OPEN	09/23/2022	09/23/2022	F	152.32
3212300118	23	SCHOLAST009	SCHOLASTIC TEACHING RESOURCES	BOOKS FOR TITLE AT JMS			OPEN	09/23/2022	09/23/2022	F	764.06
3212300119	26	QUAVERED000	QUAVERED, INC.	QUAVERED			OPEN	09/26/2022	09/26/2022	F	840.00
3212300120	26	WILLIAM 003	WILLIAM H. SADLIER, INC.	FROM PHONICS TO READING			OPEN	09/26/2022	09/26/2022	L	3,798.79
3212300121	26	QUIA SUB000	QUIA SUBSCRIPTION DEPT	QUIA			OPEN	09/26/2022	09/26/2022	F	99.00
3212300122	26	3P LEARN000	3P LEARNING INC.	ADDITIONAL MATHSEEDS FOR NORTH			OPEN	09/26/2022	09/26/2022	F	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>
3212300124	26	EDMENTUM000	EDMENTUM, INC	EDMENTUM COURSE FOR CROSSROADS HIGH SCHOOL STUDENT			OPEN	09/26/2022	09/26/2022	F	60.00
3212300125	27	EDMENTUM000	EDMENTUM, INC	READING EGGS ADD ONS			OPEN	09/27/2022	09/27/2022	F	162.75
3212300126	27	NUSSBAUM000	NUSSBAUM EDUCATION NETWORK	Mr. N365 SUBSCRIPTION			OPEN	09/27/2022	09/27/2022	F	359.60
3212300127	27	HORIZON 000	HORIZON EDUCATION	UNIVERSAL SCREENING FOR JHS (ADD ONS)			OPEN	09/27/2022	09/27/2022	L	2,340.00
3212300128	28	QUILL C0001	QUILL CORP. (ORDERS)	LAMINATING FILM			HISTORY	09/28/2022	09/28/2022	F	201.98
3212300129	28	ESGI 000	ESGI	ESGI FOR WASHINGTON			OPEN	09/28/2022	09/28/2022	F	146.60
3212300130	30	LEARNING007	LEARNING A-Z	PURCHASED SERVICES FOR M-W			OPEN	09/30/2022	09/30/2022	F	234.00
3212300131	30	W.V.C. E000	W.V.C. ED	TITLE MATERIAL FOR SOUTH			OPEN	09/30/2022	09/30/2022	L	89.06
3212300132	30	CLEVER P000	CLEVER PROTOTYPES,LLC	STORYBOARD THAT FOR NORTH			OPEN	09/30/2022	09/30/2022	F	119.88
3212300133	27	EDMENTUM000	EDMENTUM, INC	READING EGGS ADD ONS			OPEN	10/04/2022	09/27/2022	F	2,937.88
3212300134	04	ORIENTAL000	ORIENTAL TRADING CO, INC	NORTH PARENT INVOLVEMENT ACTIVITY			OPEN	10/05/2022	10/04/2022	L	584.36
3212300135	05	WILSON L002	WILSON LANGUAGE TRAINING	TITLE MATERIAL FOR LINCOLN			OPEN	10/05/2022	10/05/2022	L	831.60
3212300136	05	SCHOOL S004	SCHOOL SPECIALTY LITERACY & INT	SPIRE MATERIAL FOR LINCOLN			OPEN	10/05/2022	10/05/2022	L	1,566.27
3212300137	05	REALLY G000	REALLY GOOD STUFF, LLC	BOOK BINS			OPEN	10/05/2022	10/05/2022	F	104.49
3212300138	05	VOYAGER 000	VOYAGER SOPRIS LEARNING	TITLE MATERIAL FOR SOUTH			OPEN	10/05/2022	10/05/2022	L	378.40
3212300139	05	NASCO 000	NASCO	TITLE SUPPLIES FOR ROUTT			OPEN	10/05/2022	10/05/2022	L	61.00
3212300140	07	PIONEER 002	PIONEER VALLEY ED. PRESS	LITERACY FOOTPRINTS MATERIAL FOR LINCOLN			OPEN	10/07/2022	10/07/2022	L	275.00
3212300141	11	QUIA SUB000	QUIA SUBSCRIPTION DEPT	QUIA FOR JMS			BATCH	10/11/2022	10/11/2022	L	495.00
3212300142	11	BLOOKET 000	BLOOKET LLC	BLOOKET FOR JMS			BATCH	10/11/2022	10/11/2022	L	35.88
3212300143	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	SCHOLASTIC BOOK CLUB			BATCH	10/11/2022	10/11/2022	L	140.25
3212300144	12	LITERABL000	LITERABLY	EXPANSION TO LITERABLY			REQ	10/12/2022	10/12/2022	L	729.27
3251600001	29	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	Clear area, install carpet tile and cove base only.			HISTORY	06/29/2015	06/29/2015	F	2,924.48
3251600002	29	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	CLEAR AREA, INSTALL CARPET TILE AN COVE BASE ONLY			HISTORY	06/29/2015	06/29/2015	F	2,924.48
3251600003	29	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	INSTALL CARPET TILE ONLY, NO TEAR OUT, NO FURNITURE,			HISTORY	06/29/2015	06/29/2015	F	1,421.03
3251600004	29	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE SCHOOL SMALL OFFICE WITH CARPET TILE			HISTORY	06/29/2015	06/29/2015	F	653.74
3251600005	01	BRENNAN 000	BRENNAN HEATING & AIR	Need Brennan's to replace the drain pan under the Air			HISTORY	07/01/2015	07/01/2015	F	5,962.00
3251600006	06	HEART TE000	HEART TECHNOLOGIES, INC	INTRUSION SOLUTION FOR CENTRAL BUILDING PROPOSAL			HISTORY	07/06/2015	07/06/2015	F	5,640.52
3251600007	09	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	Proposal #639 for JHS ROOM 202 Carpet Tile			HISTORY	07/09/2015	07/09/2015	F	4,155.62

<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>
3251600008	09	K.E. VAS000	K.E. VAS COMPANY	JACKSONVILLE HIGH SCHOOL K.E.VAS COMPANY WILL PROVIDE			HISTORY	07/09/2015	07/09/2015	F	7,000.00
3251600009	11	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CLARKE FOCUS II BOOST L20 WET CHEM SY AUTO SCRUBBER			HISTORY	12/11/2015	12/11/2015	F	4,995.00
3251600010	11	SKIDPRO 000	SKIDPRO ATTACHMENTS	10' PREMIER SNOW PUSHER PLUS SHIPPING COST			HISTORY	12/15/2015	12/11/2015	F	2,432.00
3251600011	05	QUIK STA000	QUIK STAGE INC.	RAMPS FOR JHS			HISTORY	01/05/2016	01/05/2016	F	4,727.96
3251600012	20	ARENDS-A000	ARENDS-AWE INC.	JOHN DEERE 1585 TERRAINCUT WITH COMFORTCAB COMMERCIAL			HISTORY	01/20/2016	01/20/2016	F	33,600.00
3251600014	08	EMOD LLC000	EMOD LLC	NEW UNIT DESIGN WORK			HISTORY	04/08/2016	04/08/2016	F	3,000.00
3251700001	23	B&B ELEC000	B&B ELECTRIC INC.	FIRE ALARM, EMERGENCY LIGHTS, AND EXIT LIGHTS.			HISTORY	06/23/2016	06/23/2016	F	15,135.00
3251700003	27	DIAMOND 000	DIAMOND BUILDINGS	2 SHEDS, 1 FOR BUS GARAGE AND 1 FOR MAINTENANCE			HISTORY	10/27/2016	10/27/2016	F	4,270.00
3251700004	08	TURNER T000	TURNER TREE SERVICE	EISENHOWER SCHOOL REMOVE TWO PINE TREES AND STUMP			HISTORY	11/08/2016	11/08/2016	F	1,500.00
3251700005	08	TURNER T000	TURNER TREE SERVICE	LINCOLN SCHOOL REMOVE MAPLE TREE AND STUMP AND TRIM DEAD			HISTORY	11/08/2016	11/08/2016	F	1,250.00
3251700006	17	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	1 yale exit device, 1 yale mortese lock, 1 yale outside			HISTORY	11/17/2016	11/17/2016	F	2,397.00
3251700007	02	DESIGNED000	DESIGNED ROOFING SYSTEMS, INC.	Remove old wood roof hatch. Install new 3' x 3' steel roof			HISTORY	12/02/2016	12/02/2016	F	3,500.00
3251700008	21	H-MAC SY000	H-MAC SYSTEMS, INC.	Central Office - Modine C4 Hydronic Cabinet Unit Heater,			HISTORY	12/21/2016	12/21/2016	F	1,662.00
3251700009	04	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	PROTEAM SUPERCOACH VAN TOOL KIT & SANITARY NAPKIN WAX BAGS			HISTORY	01/04/2017	01/04/2017	F	536.00
3251700010	05	GERMAN-B000	GERMAN-BLISS EQUIPMENT	All District - SnowEx SD600 Drop-Pro Salt Spreader 6.0			HISTORY	01/05/2017	01/05/2017	C	3,438.59
3251700011	30	STALKER 000	STALKER SPORTS FLOORS,LLC	JMS Cleaner Solutions, Sprayer, Dry Dusting, Wet/Dry			HISTORY	01/30/2017	01/30/2017	F	883.50
3251700012	02	LYON IND000	LYON INDUSTRIES	JHS - Pemko CFS83CP HD1 x Alum. Full Surface Continuous			HISTORY	02/02/2017	02/02/2017	F	1,400.00
3251700013	13	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - Nobles asc - 15 restroom machine			HISTORY	02/13/2017	02/13/2017	F	3,600.00
3251700014	17	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	JHS - Uscan Grade I IC Core Lever Locks, IC Core			HISTORY	02/17/2017	02/17/2017	F	8,573.75
3251700015	09	CONNOR C000	CONNOR CO	JHS ELKAY FILTER 51300C			HISTORY	03/09/2017	03/09/2017	F	801.28
3251700016	21	DESIGNED000	DESIGNED ROOFING SYSTEMS, INC.	THE BOWL - Strip in the top 170 LF of ridge utilizing 60			HISTORY	03/21/2017	03/21/2017	F	3,000.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3251700017	22	SPRINGFI006	SPRINGFIELD OVERHEAD DOORS INC.	JHS - Doors and Hardware			HISTORY	03/22/2017	03/22/2017	F	1,890.00
3251700018	22	SPRINGFI006	SPRINGFIELD OVERHEAD DOORS INC.	JHS - DOORS AND HARDWARE			HISTORY	03/22/2017	03/22/2017	F	1,930.00
3251700019	22	GLOBAL T000	GLOBAL TECHNICAL SYSTEMS,	DISTRICT - REPAIR RADIOS			HISTORY	03/22/2017	03/22/2017	F	1,097.62
3251700020	11	LYON IND000	LYON INDUSTRIES	JHS - Pemko CFS83CP HD1 x Alum. Full Surface Hinge (85"			HISTORY	04/11/2017	04/11/2017	F	870.00
3251700021	12	GANO ELE000	GANO ELECTRIC	JHS - materials/labor/installation			HISTORY	04/12/2017	04/12/2017	F	1,185.00
3251700022	21	GANO ELE000	GANO ELECTRIC	EISENHOWER SCHOOL FIRE ALARM			HISTORY	04/21/2017	04/21/2017	F	5,000.00
3251700023	09	PENNELL 000	PENNELL FORKLIFT SERVICE	DISTRICT - TILTBACK KIT 25/30AWP-S***			HISTORY	05/09/2017	05/09/2017	F	1,552.52
3251700024	17	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	JHS - Take up existing carpet. Install new carpet tile and			HISTORY	05/17/2017	05/17/2017	F	3,046.10
3251700025	18	NEFF-COL000	NEFF-COLVIN, INC.	JHS Auditorium Floor Patching			HISTORY	05/18/2017	05/18/2017	F	1,620.00
3251700026	17	GILSON E000	GILSON ENTERPRISES	District - Custodial Summer Supplies			HISTORY	05/18/2017	05/17/2017	F	474.82
3251700027	24	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - Elementary Custodial Supplies			HISTORY	05/24/2017	05/24/2017	F	9,198.36
3251700028	26	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS Custodial Supplies			HISTORY	05/26/2017	05/26/2017	F	19,161.24
3251700029	26	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS Mix Water Application			HISTORY	05/26/2017	05/26/2017	F	3,245.00
3251700030	26	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS Sellers Boiler Water Piping Replacement			HISTORY	05/26/2017	05/26/2017	F	8,373.00
3251700031	26	GILSON E000	GILSON ENTERPRISES	JHS CUSTODIAL SUPPLIES			HISTORY	05/26/2017	05/26/2017	F	4,631.00
3251700035	06	BELL TEC000	BELL TECHLOGIX, INC.	CENTRAL OFFICE - ADOBE ACROBAT PROFESSIONAL FOR MLP 2 015 MLF			HISTORY	06/06/2017	06/06/2017	F	162.47
3251800001	01	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	SOUTH - NOBLES HOT WATER EXTRACTOR			HISTORY	06/05/2017	06/01/2017	F	3,600.00
3251800003	06	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS NOBLES HOT WATER EXTRACTOR			HISTORY	06/06/2017	06/06/2017	C	3,600.00
3251800004	06	JARVIS W000	JARVIS WELDING CO	JHS REPAIR FOR SELLERS WATER HEATER			HISTORY	06/06/2017	06/06/2017	F	18,800.00
3251800005	12	LYON IND000	LYON INDUSTRIES	DISTRICT - Stanley QDC112 x 689 Door Closers			HISTORY	06/12/2017	06/12/2017	F	2,500.00
3251800006	12	LYON IND000	LYON INDUSTRIES	DISTRICT - LCN 4040XP-3049 x AL (HOLD OPEN ARM)			HISTORY	06/12/2017	06/12/2017	F	828.00
3251800007	26	LYON IND000	LYON INDUSTRIES	DISTRICT - Stanley QDC113 x 689 door closers (extra duty			HISTORY	06/26/2017	06/26/2017	F	1,440.00
3251800008	05	GILSON E000	GILSON ENTERPRISES	Elementaries - Custodial Supplies - Defoamer 2/16oz			HISTORY	07/05/2017	07/05/2017	F	432.00
3251800009	05	GILSON E000	GILSON ENTERPRISES	JHS - CUSTODIAL SUPPLIES - DEFOAMER, CARPET CLEANER			HISTORY	07/05/2017	07/05/2017	F	1,234.29

<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>
3251800010	05	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	Elementary Cust. Supplies - Doodle Pad Bug Holder/Pads,			HISTORY	07/05/2017	07/05/2017	F	970.80
3251800011	05	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS CUST. SUPPLIES - DOODLEBUG PAD HOLDER, FLOOR STRIPPER,			HISTORY	07/05/2017	07/05/2017	F	6,849.00
3251800012	11	SPRINGFI002	SPRINGFIELD ELECTRIC	JHS - 75 Watt Bulbs & 1 Pallet of 4ft bulbs			HISTORY	07/11/2017	07/11/2017	C	1,918.15
3251800013	13	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEMENTARY - 14"x20" Hi Pro Strip Pads			HISTORY	07/13/2017	07/13/2017	F	675.00
3251800014	18	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS - NOBLES 10 GAL EXTRACTOR W/WAND DEMO UNITY WITH NEW			HISTORY	07/18/2017	07/18/2017	F	2,500.00
3251800015	20	GILSON E000	GILSON ENTERPRISES	JMS - NOVA 800' NATURAL ROLL TOWEL 6/CS			HISTORY	07/20/2017	07/20/2017	F	2,156.40
3251800016	20	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS - TOILET TISSUE JUMBO JR 9" 12/CS, DUEL 9" TOILET			HISTORY	07/20/2017	07/20/2017	F	599.00
3251800017	26	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - SPORT KOTE PC CYM FINISH ESSENTIAL 5 GAL,			HISTORY	07/26/2017	07/26/2017	F	3,852.00
3251800018	28	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS - BOBRICK DISPENSER			HISTORY	07/28/2017	07/28/2017	F	300.00
3251800019	31	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS - GAS REGULATOR			HISTORY	07/31/2017	07/31/2017	F	1,650.00
3251800020	31	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - RUBBERMAID 55 GAL BRUTE CONTAINER W/BRUTE DOLLY			HISTORY	07/31/2017	07/31/2017	F	540.00
3251800021	08	STEVE MO000	STEVE MORTHOLE MASONRY	CENTRAL OFFICE - MASONRY AND WINDOW WORK 1- CUT AND DEMO			HISTORY	08/08/2017	08/08/2017	F	5,906.25
3251800022	10	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	JHS - SHRUB, EDGE, MATTING, STUMP, REMOVAL & DISPOSAL.			HISTORY	08/10/2017	08/10/2017	F	4,700.00
3251800023	17	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	JHS BOWL - PLASTIC LAM. TOILET COMPARTMENT W/DOOR & UR SCREEN			HISTORY	08/17/2017	08/17/2017	F	979.60
3251800024	22	GILSON E000	GILSON ENTERPRISES	ELEM SUPPLIES - REFRESH FOAM SOAP DYE & FRAGRANCE FREE			HISTORY	08/22/2017	08/22/2017	F	1,851.00
3251800025	28	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - FACILIPRO CLEANING SUPPLIES			HISTORY	08/28/2017	08/28/2017	F	3,400.00
3251800026	28	SPRINGFI002	SPRINGFIELD ELECTRIC	DISTRICT - 4 FT LIGHTBULBS			HISTORY	08/28/2017	08/28/2017	F	754.56
3251800027	28	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - RUBBERMAID 55 GAL BRUTE CONTAINER/BRUTE			HISTORY	08/28/2017	08/28/2017	F	3,984.50
3251800028	29	ILLINOIS058	ILLINOIS ENVIRONMENTAL PROTECTI	DISTRICT - IEPA LEAD SAMPLE LABORATORY ANALYSIS			HISTORY	08/29/2017	08/29/2017	F	1,760.00
3251800029	12	BROWNFI000	BROWNFIELD ENVIRONMENTAL ENGINE	REMOVAL OF UNDERGROUND TANK AT JMS			HISTORY	09/12/2017	09/12/2017	F	26,330.00
3251800030	19	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEMENTARY/JMS CUST. SUPPLIES - FACILIPRO PRODUCTS			HISTORY	09/19/2017	09/19/2017	F	4,250.00

<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>
3251800031	26	ANTHEM S000	ANTHEM SPORTS, LLC	JACKSONVILLE MIDDLE SCHOOL STADIUM UNIVERSAL FOLDING			HISTORY	09/26/2017	09/26/2017	F	3,528.33
3251800032	28	NEFF-COL000	NEFF-COLVIN, INC.	NORTH - HVAC ENCLOSURES			HISTORY	09/28/2017	09/28/2017	F	49,343.00
3251800033	28	SELLERS 000	SELLERS MANUFACTURING COMPANY	JHS - SERVICE TRIP TO RESOLVE ISSUES WITH FLAME FAILURES AND			HISTORY	09/28/2017	09/28/2017	F	4,582.00
3251800034	29	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - TOILET TISSUE JUMBO JR 9" 12/CS			HISTORY	09/29/2017	09/29/2017	F	1,497.50
3251800035	29	GILSON E000	GILSON ENTERPRISES	DISTRICT - ROLL TOWELS & DUST MOP HEADS YELLOW			HISTORY	09/29/2017	09/29/2017	F	2,137.80
3251800036	29	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	CROSSROADS- EXPAND DOOR ENTRY TO CROSSROADS WEST ENTRY DOOR			HISTORY	09/29/2017	09/29/2017	F	1,422.17
3251800037	12	NEFF-COL000	NEFF-COLVIN, INC.	JHS - REPAINT JHS GIRLS & BOYS TOILET ROOM WALLS			HISTORY	10/12/2017	10/12/2017	F	485.00
3251800038	12	CONNOR C000	CONNOR CO	CENTRAL OFFICE - ELKAY WALL MOUNT WATER COOLER (WATER			HISTORY	10/12/2017	10/12/2017	F	951.79
3251800039	12	GILSON E000	GILSON ENTERPRISES	DISTRICT - REFRESH FOAM SOAP & DYE & FRAGRANCE FREE 800ML 11			HISTORY	10/12/2017	10/12/2017	F	1,851.00
3251800040	24	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - RED CLEANER PADS, HAND SANITIZER/DISPENSERS,			HISTORY	10/24/2017	10/24/2017	F	735.24
3251800041	25	AIRE SER000	AIRE SERV/DBA HRI	JHS - INSTALL MAXIII CONTROL BOARD & 2 PXP 7.3G TANSUCERS			HISTORY	10/25/2017	10/25/2017	F	2,625.32
3251800042	31	DOYLE PL000	DOYLE PLUMBING & HEATING	DISTRICT - BACKFLOW DEVICE ANNUAL INSPECTION			HISTORY	10/31/2017	10/31/2017	F	2,900.00
3251800043	31	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - FACILIPRO NEXA CONCENTRATED FOAM HAND SOAP			HISTORY	10/31/2017	10/31/2017	F	1,900.00
3251800044	02	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	EISENHOWER - LEVER LOCKS / KEYWAY			HISTORY	11/02/2017	11/02/2017	F	7,010.00
3251800045	02	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	SOUTH - DVR REPLACEMENT FOR CCTV SYSTEM			HISTORY	11/02/2017	11/02/2017	F	775.85
3251800046	08	BENTON A000	BENTON AND ASSOCIATES	JMS - SURVEY PROPOSAL - NORTH PROPERTY LINE			HISTORY	11/08/2017	11/08/2017	F	1,000.00
3251800047	09	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	JHS BOWL - WEST DOOR ENTRY ADDITION			HISTORY	11/09/2017	11/09/2017	F	3,953.98
3251800048	17	STARFLEE000	STARFLEET LOCK & SAFE, INC.	DISTRICT - LOCK CORES			HISTORY	11/17/2017	11/17/2017	F	1,050.00
3251800049	16	NEFF-COL000	NEFF-COLVIN, INC.	JMS - WRESTLING ROOM WALL PADDING			HISTORY	11/21/2017	11/16/2017	F	4,319.00
3251800050	27	JOHNSON 005	JOHNSON CONTROLS	EARLY YEARS - COVERS FOR PULL STATIONS			HISTORY	11/27/2017	11/27/2017	F	207.42

<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>
3251800051	30	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - TOILET TISSUE JUMBO JR 9" 12/CS			HISTORY	11/30/2017	11/30/2017	F	2,396.00
3251800052	30	GILSON E000	GILSON ENTERPRISES	DISTRICT - NOVA 800' NATURAL ROLL TOWEL 6/CS			HISTORY	11/30/2017	11/30/2017	F	2,156.40
3251800053	05	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - WET MOPS L/XL			HISTORY	12/05/2017	12/05/2017	F	1,329.48
3251800054	05	CHEMSEAR000	CHEMSEARCH	CONTRACT WATER TREATMENT PROGRAM			HISTORY	12/05/2017	12/05/2017	F	3,950.60
3251800055	04	GANO ELE000	GANO ELECTRIC	EISENHOWER - CARBON MONOXIDE DETECTOR (PER ROE CODE			HISTORY	12/06/2017	12/04/2017	F	2,186.00
3251800056	07	SELLERS 000	SELLERS MANUFACTURING COMPANY	JHS - MANGEISUM ANODES			HISTORY	12/07/2017	12/07/2017	F	327.60
3251800057	07	RP LUMBE000	RP LUMBER	DISTRICT - ICE MELT			HISTORY	12/07/2017	12/07/2017	F	1,440.60
3251800058	11	TOM FINC000	TOM FINCH AUTOMOTIVE	DIST TRUCK (ORANGE DUMP TRUCK) - TRUCK PARTS			HISTORY	12/11/2017	12/11/2017	F	1,288.70
3251800059	12	DOYLE PL000	DOYLE PLUMBING & HEATING	MURRAYVILLE - SCHOOL WATER COOLER AND SINK DRAIN			HISTORY	12/12/2017	12/12/2017	F	1,575.00
3251800060	14	CARDINAL000	CARDINAL TECHNOLOGY SOLUTIONS,	JMS - INTRUSION SYSTEM			HISTORY	12/14/2017	12/14/2017	F	4,991.51
3251800061	14	TOM FINC000	TOM FINCH AUTOMOTIVE	DIST - FUEL TANK FOR ORANGE DUMP TRUCK			HISTORY	12/14/2017	12/14/2017	F	2,778.03
3251800062	14	DOYLE PL000	DOYLE PLUMBING & HEATING	WASHINGTON - WATER HEATER REPLACEMENT			HISTORY	12/14/2017	12/14/2017	F	9,363.00
3251800063	15	CONNOR C000	CONNOR CO	JHS - 3PH BASE UNIT DISPOSER			HISTORY	12/15/2017	12/15/2017	F	1,853.13
3251800064	05	GILSON E000	GILSON ENTERPRISES	JHS- ROLL TOWELS			HISTORY	01/05/2018	01/05/2018	F	2,156.40
3251800065	09	STARFLEE000	STARFLEET LOCK & SAFE, INC.	DISTRICT - 30 NEW 7-PIN "J" KEYWAY BEST CORMAX			HISTORY	01/09/2018	01/09/2018	F	1,260.00
3251800066	09	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - SPORT KOTE PC GYM FINISH ESSENTIAL 5 GAL			HISTORY	01/09/2018	01/09/2018	C	720.00
3251800067	10	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	EISENHOWER - CARPET INSTALLATION			HISTORY	01/19/2018	01/10/2018	F	3,394.73
3251800068	11	WHEELER 000	WHEELER FAMILY FARMS, INC.	DISTRICT - LMR 400 COAX JUMPER FROM THE ANTENNA TO THE			HISTORY	01/11/2018	01/11/2018	F	1,900.00
3251800069	11	RESILITE000	RESILITE SPORTS PRODUCTS	JMS - LITEWEIGHT MATS			HISTORY	01/11/2018	01/11/2018	F	21,403.20
3251800070	11	HOME DEP000	HOME DEPOT	JMS - MICROWAVE, RANGE, DISHWASHER			HISTORY	01/11/2018	01/11/2018	C	2,066.81
3251800071	12	SPRINGFI002	SPRINGFIELD ELECTRIC	JHS - 4FT SLIM LINE LAMP			HISTORY	01/12/2018	01/12/2018	F	1,886.40
3251800072	17	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - FACILIPRO PRODUCT & RED BOOST PADS			HISTORY	01/19/2018	01/17/2018	C	3,625.00
3251800073	19	BROWNFIE000	BROWNFIELD ENVIRONMENTAL ENGINE	PROPOSAL FOR CONDUCTING LIMITED SITE INVESTIGATION			HISTORY	01/19/2018	01/19/2018	F	10,700.00

<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>
3251800074	23	GILSON E000	GILSON ENTERPRISES	DISTRICT - SOAP, DUST MOP HANDLE, ANGLE BROOMS			HISTORY	01/23/2018	01/23/2018	F	2,399.16
3251800075	23	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - STORM ALL PURPOSE NEUTRAL CLEANER GAL			HISTORY	01/23/2018	01/23/2018	C	160.00
3251800076	23	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - QUICK CHANGE MOP HANDLES, STORM ALL PURPOSE			HISTORY	01/24/2018	01/23/2018	C	636.00
3251800077	30	FACTORY 000	FACTORY DIRECT FILTERS	LINCOLN - PLEATED FILTERS			HISTORY	01/30/2018	01/30/2018	F	740.28
3251800078	30	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - PROTEAM SUPERCOACH VAC W/107100 TOOL KIT			HISTORY	01/30/2018	01/30/2018	F	1,000.00
3251800079	12	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - TOILET TISSUE JUMBO JR 9" 12/CS			HISTORY	02/12/2018	02/12/2018	F	2,995.00
3251800080	15	TURNER T000	TURNER TREE SERVICE	JHS BOWL - TREE REMOVAL			HISTORY	02/15/2018	02/15/2018	F	1,470.00
3251800081	16	GILSON E000	GILSON ENTERPRISES	DISTRICT - ROLL TOWELS			HISTORY	02/16/2018	02/16/2018	F	2,156.40
3251800082	20	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	JHS BOWL - WORK TO REPAIR CAP STONES, DAMAGED LETTER STONES,			HISTORY	02/20/2018	02/20/2018	F	1,985.00
3251800083	20	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	MURRAYVILLE - EXIT DEVICES / INSTALLATION TEMPLATE			HISTORY	02/20/2018	02/20/2018	F	1,300.00
3251800084	20	RELIABLE001	RELIABLE ENVIRONMENTAL SOLUTION	JHS - AIR QUALITY TESTING			HISTORY	02/20/2018	02/20/2018	F	4,600.00
3251800085	21	RP LUMBE000	RP LUMBER	DISTRICT - ICE MELT			HISTORY	02/21/2018	02/21/2018	F	480.20
3251800086	22	RP LUMBE000	RP LUMBER	DISTRICT - ICE MELT			HISTORY	02/22/2018	02/22/2018	F	960.40
3251800087	22	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	DISTRICT - BEST KEYWAY J BLANKS / USCAN GRADE 1 UCUSL			HISTORY	02/22/2018	02/22/2018	F	1,109.70
3251800088	23	HOME DEP000	HOME DEPOT	JMS - REFRIGERATORS			HISTORY	02/23/2018	02/23/2018	F	1,733.34
3251800089	26	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	NORTH - AIPHONE DOOR ENTRY SYSTEM			HISTORY	02/26/2018	02/26/2018	F	4,560.89
3251800090	26	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	CENTRAL OFFICE - AIPHONE DOOR ENTRY SYSTEM			HISTORY	02/26/2018	02/26/2018	F	4,188.32
3251800091	02	GILSON E000	GILSON ENTERPRISES	DISTRICT - MOP BUCKET & WRINGER / DUST MOP FRAMES /			HISTORY	03/02/2018	03/02/2018	F	338.82
3251800092	02	STARFLEE000	STARFLEET LOCK & SAFE, INC.	DISTRICT - CORMAX KEY BLANKS - UNCUT			HISTORY	03/02/2018	03/02/2018	F	684.00
3251800093	05	HENRY'S 000	HENRY'S SERV CENTER INC	DISTRICT - TURF TIGER			HISTORY	03/05/2018	03/05/2018	F	13,352.00
3251800094	09	SPRINGFI002	SPRINGFIELD ELECTRIC	DISTRICT - 4FT BULBS			HISTORY	03/09/2018	03/09/2018	F	754.56
3251800095	12	STARFLEE000	STARFLEET LOCK & SAFE, INC.	DISTRICT - LOCK CORES			HISTORY	03/12/2018	03/12/2018	F	1,680.00
3251800096	13	SENERGY 000	SENERGY TECHNOLOGIES	JHS BOWL - SOUND SYSTEM REPAIRS			HISTORY	03/13/2018	03/13/2018	F	1,295.00
3251800097	13	SOUTHERN006	SOUTHERN MINNESOTA INSPECTION	JHS BOWL - BASKETBALL SAFETY STRAP FALL PROTECTION (FOR HLS			HISTORY	03/13/2018	03/13/2018	F	1,800.00

<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>
3251800098	14	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - VACUUM BAGS & LATEX GLOVES			HISTORY	03/14/2018	03/14/2018	F	1,614.00
3251800099	14	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - VACUUM BAGS			HISTORY	03/14/2018	03/14/2018	F	540.00
3251800100	15	GILSON E000	GILSON ENTERPRISES	DISTRICT - SOAP			HISTORY	03/15/2018	03/15/2018	F	1,851.00
3251800101	16	GANO ELE000	GANO ELECTRIC	JHS - 2 HEAT DETECTORS IN ORCHESTRA PIT			HISTORY	03/16/2018	03/16/2018	F	2,453.00
3251800102	16	GANO ELE000	GANO ELECTRIC	NORTH - LABOR & MATERIALS TO INSTALL 1 HEAT DETECTOR IN THE			HISTORY	03/16/2018	03/16/2018	F	1,293.00
3251800103	16	TRIPLE A000	TRIPLE A ASBESTOS	WASHINGTON - REMOVAL OF ASBESTOS CONTAINING MATERIAL			HISTORY	03/16/2018	03/16/2018	F	9,595.00
3251800104	20	GANO ELE000	GANO ELECTRIC	JHS FIELD HOUSE - 1 HEAT DETECTOR IN STORAGE AREA			HISTORY	03/20/2018	03/20/2018	F	1,195.00
3251800105	10	FOUNDATI001	FOUNDATION BUILDING MATERIALS	JHS - CEILING TILES			HISTORY	04/10/2018	04/10/2018	F	1,267.20
3251800106	12	GANO ELE000	GANO ELECTRIC	RELOCATING ATHLETIC FIELD LIGHT POLE			HISTORY	04/12/2018	04/12/2018	F	28,289.00
3251800107	13	ALTORFER002	ALTORFER POWER SYSTEMS	JHS - EMERGENCY GENERATOR			HISTORY	04/13/2018	04/13/2018	F	1,056.00
3251800108	17	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	NEW C.O. - FLOORING			HISTORY	04/17/2018	04/17/2018	F	8,358.92
3251800109	17	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	NEW C.O. - LOCKS SETS & CORES			HISTORY	04/17/2018	04/17/2018	F	6,814.50
3251800110	18	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEM/JMS CUSTODIAL SUPPLIES			HISTORY	04/18/2018	04/18/2018	F	11,572.00
3251800111	18	SPRINGFI002	SPRINGFIELD ELECTRIC	JHS - 4 FT SLIM LINE LAMP			HISTORY	04/18/2018	04/18/2018	F	2,358.00
3251800112	18	GILSON E000	GILSON ENTERPRISES	ELEM/JMS CUSTODIAL SUPPLIES			HISTORY	04/18/2018	04/18/2018	F	8,830.64
3251800113	19	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - CUSTODIAL SUPPLIES			HISTORY	04/19/2018	04/19/2018	F	14,449.60
3251800114	20	KNAPHEID000	KNAPHEIDE EQUIPMENT	MAINTENANCE - TAILGATE & KIT UB 49 SLAM W/LOGO			HISTORY	04/20/2018	04/20/2018	F	500.00
3251800115	23	GILSON E000	GILSON ENTERPRISES	JHS - CUSTODIAL SUPPLIES			HISTORY	04/23/2018	04/23/2018	F	5,542.86
3251800116	23	BIRDSELL000	BIRDSELL MACHINE/ORNAMENTA	JHS BOWL - CROSS BEAM & SWING DOWN MECHANICAL WINCH MOUNT			HISTORY	04/23/2018	04/23/2018	C	4,485.00
3251800117	24	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEM/JMS - HYDROGEN PEROXIDE CLEANER			HISTORY	04/24/2018	04/24/2018	C	1,020.00
3251800118	25	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	SOUTH - TREE REMOVAL (2 GUM BALL TREES 28" AND 34")			HISTORY	04/25/2018	04/25/2018	F	2,790.00
3251900001	31	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS - EXTRACTOR			HISTORY	05/31/2018	05/31/2018	F	3,300.00
3251900002	13	CARROLL 000	CARROLL SEATING COMPANY	JHS - COURTSIDE 10" INTERMEDIATE #194 RED SEATING			HISTORY	06/13/2018	06/13/2018	F	320.00
3251900003	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - CARPET TILE, ADHESIVE, COVE BASE, COVE			HISTORY	06/13/2018	06/13/2018	F	3,652.49
3251900004	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - CARPET TILE, CARPET ADHESIVE 4GL, SHIPPING,			HISTORY	06/13/2018	06/13/2018	F	1,453.18

<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>
3251900005	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - CARPET TILE, CARPET ADHESIVE 4GL, SHIPPING			HISTORY	06/13/2018	06/13/2018	F	3,378.29
3251900006	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - ARMSTRONG TEXTURE, ADHESIVE, COVE BASE,			HISTORY	06/13/2018	06/13/2018	F	2,634.00
3251900007	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - ARMSTRONG TEXTURE, ADHESIVE, COVE BASE,			HISTORY	06/13/2018	06/13/2018	F	869.00
3251900008	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - ARMSTRONG TEXTURE, ADHESIVE, COVE BASE,			HISTORY	06/13/2018	06/13/2018	F	1,148.00
3251900009	13	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MURRAYVILLE - ARMSTRONG TEXTURE, ADHESIVE, COVE BASE,			HISTORY	06/13/2018	06/13/2018	F	833.00
3251900010	15	BYERS IN000	BYERS INTERNATIONAL TRUCKS	MAINTENANCE - REPLACE ROLL UP DOOR ON FOOD TRUCK			HISTORY	06/15/2018	06/15/2018	C	660.00
3251900011	03	NEFF-COL000	NEFF-COLVIN, INC.	NORTH - NW ENTRY DOOR REPLACEMENT			HISTORY	07/03/2018	07/03/2018	F	23,782.00
3251900012	03	NEFF-COL000	NEFF-COLVIN, INC.	WASHINGTON - NE ENTRY DOOR REPLACEMENT			HISTORY	07/03/2018	07/03/2018	F	15,852.00
3251900013	03	DAVID LA000	DAVID LARGE PAINTING	WASHINGTON - TEACHER'S LOUNGE & BREAK AREA;			HISTORY	07/03/2018	07/03/2018	F	1,850.00
3251900014	11	CHEMSEAR000	CHEMSEARCH	JHS H20 SOLUTIONS MEGA XS-C TOWER CONTROLLER			HISTORY	07/11/2018	07/11/2018	F	928.00
3251900015	23	TURNER T000	TURNER TREE SERVICE	JHS - REMOVAL OF 6 TREES INCLUDING STUMPS			HISTORY	07/23/2018	07/23/2018	C	2,400.00
3251900016	26	DON SMIT000	DON SMITH PAINT-SPRINGFIELD	JHS - FIELD LAZER S100 SPRAYER			HISTORY	07/26/2018	07/26/2018	F	2,299.00
3251900018	30	S&A BUIL000	S&A BUILDING SPECIALTIES, INC.	JMS - ALUMINUM CORNER GUARD & HEAVY DUTY ADHESIVE CARTRIDGE			HISTORY	07/30/2018	07/30/2018	F	1,900.00
3251900019	31	TRU-STRI000	TRU-STRIPE INC	JHS - STRIPING (HANDICAP AREAS), HANDICAP SIGNS,			HISTORY	07/31/2018	07/31/2018	F	2,775.00
3251900020	31	ABATECO,000	ABATECO, INC.	PRE - K ABATEMENT			HISTORY	07/31/2018	07/31/2018	F	4,375.00
3251900021	31	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	SOUTH - TREE REMOVAL			HISTORY	07/31/2018	07/31/2018	F	2,430.00
3251900022	03	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - SPORT KOTE GYM FINISH & BIGFOOT REFILL APP			HISTORY	08/03/2018	08/03/2018	F	3,012.00
3251900023	03	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - DIAMOND SHINE FLOOR FINISH			HISTORY	08/03/2018	08/03/2018	F	1,280.00
3251900024	03	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	JHS FOOTBALL FIELD - SEEDING FOR THE NEW BLEACHER PROJECT			HISTORY	08/03/2018	08/03/2018	F	12,903.00
3251900025	03	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	SOUTH - USCAN GRADE 1 DOOR LOCKS			HISTORY	08/03/2018	08/03/2018	F	2,999.00
3251900026	13	SPRINGFI002	SPRINGFIELD ELECTRIC	DISTRICT - 4 FT BULBS			HISTORY	08/13/2018	08/13/2018	F	754.56

<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>
3251900027	13	GILSON E000	GILSON ENTERPRISES	DISTRICT - NOVA ROLL TOWELS, WASTEBASKET 41QT, 24X5 DUST			HISTORY	08/13/2018	08/13/2018	F	2,417.72
3251900028	15	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	JHS FIELD HOUSE - STOREROOM FUNCTION LEVER LOCKS			HISTORY	08/15/2018	08/15/2018	F	2,249.25
3251900029	20	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - TRASH SKIRTS, HARD FLOOR VACUUM TOOL, CARPET			HISTORY	08/22/2018	08/20/2018	F	5,178.85
3251900030	22	DOYLE PL000	DOYLE PLUMBING & HEATING	EISENHOWER - MUSIC ROOM & NURSE'S STATION RTU			HISTORY	08/30/2018	08/22/2018	F	6,384.00
3251900031	24	GANO ELE000	GANO ELECTRIC	EISENHOWER BAND ROOM RTU			HISTORY	08/24/2018	08/24/2018	F	700.00
3251900032	27	DECKER I000	DECKER INC.	WASHINGTON - SWING SET CHAINS			HISTORY	08/27/2018	08/27/2018	F	631.19
3251900033	27	SENERGY 000	SENERGY TECHNOLOGIES	LINCOLN PROJECTOR POWER			HISTORY	08/27/2018	08/27/2018	F	1,419.00
3251900034	27	SENERGY 000	SENERGY TECHNOLOGIES	JMS PROJECTOR POWER			HISTORY	08/27/2018	08/27/2018	F	948.00
3251900035	19	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	JHS - EXTERIOR HANDLES			HISTORY	09/19/2018	09/19/2018	F	1,194.00
3251900036	20	BRENNAN 000	BRENNAN HEATING & AIR	CENTRAL OFFICE - FAN COILS FOR 1 SMALL UNIT AND 1 LARGE UNIT			HISTORY	09/20/2018	09/20/2018	F	7,035.00
3251900037	20	BRENNAN 000	BRENNAN HEATING & AIR	CENTRAL OFFICE - PIPING FOR CURR. UNIT			HISTORY	09/20/2018	09/20/2018	F	1,739.00
3251900038	26	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS BOWL - LABOR TO PREP AND RECOAT GYM FLOOR			HISTORY	09/26/2018	09/26/2018	F	900.00
3251900039	28	GARDNER/000	GARDNER/L&M GLASS, INC.	CENTRAL OFFICE - PROVIDE 1, 3-0 X 7-0 KAWNEER WIDE STILE			HISTORY	09/28/2018	09/28/2018	F	3,985.00
3251900040	28	SENERGY 000	SENERGY TECHNOLOGIES	JHS BOWL - DOOR ACCESS ADDITION AT THE BOWL			HISTORY	09/28/2018	09/28/2018	F	1,439.34
3251900041	28	FUZZY FE000	FUZZY FEET	SOUTH - FUZZY FEET CHAIR GLIDES			HISTORY	09/28/2018	09/28/2018	F	2,730.00
3251900042	28	E.L. PRU000	E.L. PRUITT CO.	EARLY YEARS PRE-K - PLUMBING			HISTORY	09/28/2018	09/28/2018	F	2,175.00
3251900043	01	SPRINGFI002	SPRINGFIELD ELECTRIC	BUS GARAGE - LIGHTS			HISTORY	10/01/2018	10/01/2018	C	604.47
3251900044	01	PRAIRIE 005	PRAIRIE STATE PLUMBING AND HEAT	JHS - INSTALL AUTOMATIC DRAIN VALVE AND PIPING FOR TEMP			HISTORY	10/01/2018	10/01/2018	C	1,125.00
3251900045	01	PRAIRIE 005	PRAIRIE STATE PLUMBING AND HEAT	JHS - REPLACE REFRIGERATED AIR DRYER FOR TEMPERATURE CONTROL			HISTORY	10/01/2018	10/01/2018	C	1,603.00
3251900046	01	PRAIRIE 005	PRAIRIE STATE PLUMBING AND HEAT	JHS - LABOR TO DIAGNOSE PNEUMATIC CONTROL SYSTEM			HISTORY	10/01/2018	10/01/2018	C	774.00
3251900047	05	GILSON E000	GILSON ENTERPRISES	DISTRICT - WASTEBASKETS 41 QT, ANGLE BROOM W/METAL HANDLE			HISTORY	10/01/2018	09/05/2018	F	524.43
3251900048	28	SENERGY 000	SENERGY TECHNOLOGIES	S2 DOOR ADDITION TO CROSSROADS LEARNING CENTER			HISTORY	10/01/2018	09/28/2018	F	1,667.83
3251900049	02	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS/ELEMENTARY - CUSTODIAL SUPPLIES			HISTORY	10/02/2018	10/02/2018	F	1,541.06

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3251900050	04	DAVID LA000	DAVID LARGE PAINTING	JHS - CHOIR ROOM PAINTING			HISTORY	10/04/2018	10/04/2018	F	3,700.00
3251900051	05	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	JHS CHOIR ROOM - LVT FLOORING			HISTORY	10/05/2018	10/05/2018	F	13,554.00
3251900052	05	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	JHS BAND ROOM LVT			HISTORY	10/05/2018	10/05/2018	F	22,053.00
3251900053	10	TEM ENVI000	TEM ENVIRONMENTAL	CENTRAL OFFICE - AIR QUALITY TESTING			HISTORY	10/15/2018	10/10/2018	F	1,960.00
3251900054	12	GARDNER/000	GARDNER/L&M GLASS, INC.	C.O. - REMOVE EXISTING PAIR OF DOORS AND REPLACE WITH NEW			HISTORY	10/12/2018	10/12/2018	F	11,935.00
3251900055	12	ALTORFER001	ALTORFER	JHS - SEMI ANNUAL EMERGENCY GENERATOR MAINTENANCE			HISTORY	10/15/2018	10/12/2018	F	1,056.00
3251900057	23	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	CENTRAL OFFICE - BOARDROOM FLOORING			HISTORY	10/23/2018	10/23/2018	C	6,100.30
3251900058	01	WESTOWN 000	WESTOWN FORD LINCOLN MERC	DISTRICT TRUCK REPAIR			HISTORY	11/01/2018	11/01/2018	F	2,266.58
3251900059	05	WESTOWN 000	WESTOWN FORD LINCOLN MERC	DISTRICT TRUCK REPAIR			HISTORY	11/05/2018	11/05/2018	F	1,748.51
3251900060	07	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	EISENHOWER - TOILET COMPARTMENTS W/DOOR & URINAL			HISTORY	11/07/2018	11/07/2018	F	2,017.11
3251900061	12	TRUELINE001	TRUELINE FIRE & SAFETY	SOUTH FIRE EXTINGUISHERS			HISTORY	11/12/2018	11/12/2018	F	473.89
3251900062	12	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT CUSTODIAL SUPPLIES			HISTORY	11/12/2018	11/12/2018	F	1,607.65
3251900063	16	SPRINGFI006	SPRINGFIELD OVERHEAD DOORS INC.	BUS GARAGE REPLACEMENT DOOR AND NEW OPERATOR			HISTORY	11/16/2018	11/16/2018	F	4,650.00
3251900064	26	THOMPSON004	THOMPSON TELEPHONE & COMMUNICAT	REMOVE EXISTING NORSTAR TELEPHONE SYSTEM FROM WALNUT			HISTORY	11/26/2018	11/26/2018	F	800.00
3251900065	04	US ELECT000	US ELECTRIC CO	JHS STARTER			HISTORY	12/04/2018	12/04/2018	F	267.42
3251900066	04	AIRE SER000	AIRE SERV/DBA HRI	JHS INSTALL OUTDOOR SENSOR			HISTORY	12/04/2018	12/04/2018	F	1,166.00
3251900067	06	GILSON E000	GILSON ENTERPRISES	ROLL TOWELS JMS/ELEMENTARY			HISTORY	12/06/2018	12/06/2018	F	2,286.00
3251900068	07	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	TOILET TISSUE JUMBO JR 9" 12/CS - JMS/ELEMENTARY			HISTORY	12/07/2018	12/07/2018	F	2,995.00
3251900069	07	DOYLE PL000	DOYLE PLUMBING & HEATING	MURRAYVILLE & WASHINGTON SCHOOLS BURNER TRIMS			HISTORY	12/07/2018	12/07/2018	F	1,200.00
3251900070	07	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS BOWL STEAM TRAP REPLACEMENTS			HISTORY	12/07/2018	12/07/2018	F	6,800.00
3251900071	10	ARENDS-A000	ARENDS-AWE INC.	BROOM PARTS			HISTORY	12/10/2018	12/10/2018	F	1,252.53
3251900072	12	DOYLE PL000	DOYLE PLUMBING & HEATING	EISENHOWER SCHOOL RTU-3 OUTSIDE AIR INTAKE			HISTORY	12/12/2018	12/12/2018	F	896.00
3251900073	12	MORTHOLE000	MORTHOLE MASONRY	Temporarily strap band each of the 5 stone bands on all 7			HISTORY	12/12/2018	12/12/2018	F	14,675.00
3251900074	12	AMCO FEN000	AMCO FENCE CO, INC	INSTALL APPROX. 100-120' OF 6' HIGH TEMPORARY FENCE. TO USE			HISTORY	12/12/2018	12/12/2018	F	2,480.00
3251900075	13	DAVID LA000	DAVID LARGE PAINTING	JHS BAND - CAULK ALL CRACKS, APPLY TWO COATS MULTI SURFACE			HISTORY	12/13/2018	12/13/2018	F	5,600.00

<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>
3251900076	13	TURNER T000	TURNER TREE SERVICE	WASHINGTON PARK - REMOVE YEW SHRUBS AND STUMPS			HISTORY	12/13/2018	12/13/2018	F	750.00
3251900077	17	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	EXIT DEVICE TRIM HANDLE & EXIT DEVICE MORTISE LOCK NIGHT			HISTORY	12/17/2018	12/17/2018	F	993.00
3251900078	17	DOYLE PL000	DOYLE PLUMBING & HEATING	BOILER REPAIR			HISTORY	12/17/2018	12/17/2018	F	2,725.00
3251900079	20	TURNER T000	TURNER TREE SERVICE	SOUTH - REMOVAL OF PINE TREE & STUMP AND 2 LOCUST TREES &			HISTORY	12/20/2018	12/20/2018	F	3,800.00
3251900080	20	SPRINGFI002	SPRINGFIELD ELECTRIC	GELB GE432MAX-G-N 4-F32T8 120-277V ELE 04316874463			HISTORY	12/20/2018	12/20/2018	F	689.60
3251900081	07	GILSON E000	GILSON ENTERPRISES	REFRESH FOAM SOAP DYE * FRAGRANCE FREE 800ML. 11LBS CS			HISTORY	01/07/2019	01/07/2019	C	4,680.00
3251900082	10	DOYLE PL000	DOYLE PLUMBING & HEATING	WASHER BOX INSTALLATION			HISTORY	01/10/2019	01/10/2019	F	1,900.00
3251900083	08	JACKSONV029	JACKSONVILLE LAWN CARE, INC.	District Wide - Lawn Care			HISTORY	01/10/2019	01/08/2019	F	3,911.19
3251900084	10	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEM/JMS - FLOOR TOOL, VACUUM, ROLL MAT, VAC MOTOR			HISTORY	01/10/2019	01/10/2019	F	4,135.00
3251900085	10	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - SPOTLESS CLEANER, LATEX GLOVES			HISTORY	01/10/2019	01/10/2019	F	1,295.00
3251900086	14	ARENDS-A000	ARENDS-AWE INC.	JHS - JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow			HISTORY	01/14/2019	01/14/2019	F	6,550.00
3251900087	15	BRENNAN 000	BRENNAN HEATING & AIR	JHS - ADD NEW DRAIN & TEST COILS FOR LEAKS			HISTORY	01/15/2019	01/15/2019	F	1,950.00
3251900088	18	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	WASHINGTON TREE REMOVAL OF 6 WHITE PINE & SPRUCE TREES,			HISTORY	01/18/2019	01/18/2019	F	4,860.00
3251900089	24	CORS ELE000	CORS ELECTRIC	PARKING LOT LIGHTS			HISTORY	01/24/2019	01/24/2019	F	3,800.00
3251900090	24	ARROW GL000	ARROW GLASS	REMOVE AND INSTALL NEW GLASS IN DOOR AT MAKERS SPACE			HISTORY	01/24/2019	01/24/2019	F	450.00
3251900091	24	SPRINGFI002	SPRINGFIELD ELECTRIC	VARIOUS BALLASTS FOR MAINT. SUPPLIES			HISTORY	01/24/2019	01/24/2019	F	1,874.40
3251900092	24	BRENNAN 000	BRENNAN HEATING & AIR	Install 2 new Daiken fan coils in the district offices. These			HISTORY	01/24/2019	01/24/2019	F	7,936.00
3251900093	25	SPRINGFI002	SPRINGFIELD ELECTRIC	WIREMOLD			HISTORY	01/25/2019	01/25/2019	F	1,411.00
3251900094	01	STALKER 000	STALKER SPORTS FLOORS,LLC	JHS CUSTODIAL SUPPLIES			HISTORY	02/01/2019	02/01/2019	F	684.00
3251900095	05	GILSON E000	GILSON ENTERPRISES	DISTRICT - SOAP DISPENSERS/SOAP, DUST MOPS			HISTORY	02/05/2019	02/05/2019	F	3,922.12
3251900096	06	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISTRICT - CUSTODIAL SUPPLIES (WET MOPS, DUST MOPS, WHITE			HISTORY	02/06/2019	02/06/2019	F	713.65
3251900097	28	SPRINGFI002	SPRINGFIELD ELECTRIC	SHOP BALLASTS			HISTORY	02/28/2019	02/28/2019	F	4,686.00
3251900098	01	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	CORE, LOCKS, & CYLINDERS			HISTORY	03/01/2019	03/01/2019	F	4,438.60
3251900099	06	WESTOWN 000	WESTOWN FORD LINCOLN MERC	MAINTENANCE TRUCK REPAIR			HISTORY	03/06/2019	03/06/2019	F	698.15

<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>
3251900100	07	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES			HISTORY	03/07/2019	03/07/2019	F	1,654.60
3251900101	07	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES			HISTORY	03/07/2019	03/07/2019	F	2,109.50
3251900102	11	HENSON R000	HENSON ROBINSON COMPANY	DISCONNECT AND REMOVE EXISTING DEFECTIVE COMPRESSOR IN THE			HISTORY	03/11/2019	03/11/2019	F	1,062.00
3251900103	12	GANO ELE000	GANO ELECTRIC	Furnish labor and materials to install 1 - 1/2" EMT conduit			HISTORY	03/12/2019	03/12/2019	F	2,645.00
3251900104	20	GANO ELE000	GANO ELECTRIC	FIELD HOUSE NEW SCOREBOARD POWER			HISTORY	03/20/2019	03/20/2019	F	11,860.00
3251900105	21	HENRY'S 000	HENRY'S SERV CENTER INC	REPAIR TO JHS LAWN MOWER			HISTORY	03/21/2019	03/21/2019	F	1,479.69
3251900106	22	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	CENTRAL OFFICE WATER FOUNTAIN WITH BOTTLE FILLER			HISTORY	03/22/2019	03/22/2019	F	995.99
3251900107	22	GILSON E000	GILSON ENTERPRISES	JMS/ELEMENTARY CUSTODIAL SUPPLIES			HISTORY	03/22/2019	03/22/2019	F	1,474.64
3251900108	22	GILSON E000	GILSON ENTERPRISES	JHS CUSTODIAL SUMMER SUPPLIES			HISTORY	03/22/2019	03/22/2019	F	4,452.63
3251900109	22	STALKER 000	STALKER SPORTS FLOORS,LLC	JHS CUSTODIAL SUPPLIES			HISTORY	03/22/2019	03/22/2019	F	960.00
3251900110	01	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS CUSTODIAL SUPPLIES			HISTORY	04/01/2019	04/01/2019	F	21,788.50
3251900111	01	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEMENTARY/JMS SUMMER CUSTODIAL SUPPLIES			HISTORY	04/01/2019	04/01/2019	F	10,357.80
3251900112	03	D & K BE000	D & K BENNETT, INC	HILLYARD CLEAN ACTION CARPET CONCENTRATE			HISTORY	04/03/2019	04/03/2019	F	1,140.00
3251900113	05	SENERGY 000	SENERGY TECHNOLOGIES	JHS AIPHONE WITH INSTALLATION			HISTORY	04/05/2019	04/05/2019	F	1,129.43
3251900114	05	NEFF-COLO000	NEFF-COLVIN, INC.	JHS BOWL EAST ENTRY HANDRAIL			HISTORY	04/05/2019	04/05/2019	F	2,702.00
3251900115	08	TEM ENVI000	TEM ENVIRONMENTAL	INDOOR AIR QUALITY SERVICES - MUSIC DEPT			HISTORY	04/11/2019	04/08/2019	F	980.00
3251900116	11	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	MRS. BROWN'S ROOM SHADES			HISTORY	04/11/2019	04/11/2019	F	783.00
3251900117	15	DOYLE PL000	DOYLE PLUMBING & HEATING	FOOTBALL FIELD METER PIT			HISTORY	04/15/2019	04/15/2019	F	6,700.00
3251900118	16	NEFF-COLO000	NEFF-COLVIN, INC.	MURRAYVILLE DRY-VIT REPAIR			HISTORY	04/16/2019	04/16/2019	C	3,008.00
3251900119	23	HENRY'S 000	HENRY'S SERV CENTER INC	DISTRICT - TURF TIGER61" 31DFIKW			HISTORY	04/23/2019	04/23/2019	F	13,130.00
3251900120	23	GILSON E000	GILSON ENTERPRISES	DISTRICT ROLL TOWELS			HISTORY	04/23/2019	04/23/2019	F	2,286.00
3251900121	07	GILSON E000	GILSON ENTERPRISES	DISTRICT SOAP			HISTORY	05/07/2019	05/07/2019	F	3,606.92
3251900122	07	BRENNAN 000	BRENNAN HEATING & AIR	REPLACE THE FREEZE STAT ON THE CHILLER WITH A WHITE ROGERS			HISTORY	05/08/2019	05/07/2019	F	657.17
3251900123	09	BRENNAN 000	BRENNAN HEATING & AIR	DAIKEN UNIT WITH REMOTE THERMOSTAT (BUSINESS OFFICE)			HISTORY	05/09/2019	05/09/2019	F	4,421.00
3251900124	10	JACKSONV023	JACKSONVILLE INSULATION & CONST	ROOF REPAIR			HISTORY	05/10/2019	05/10/2019	F	1,477.00
3251900125	14	ABATECO,000	ABATECO, INC.	REMOVAL OF WEIGHT ROOM FLOORING			HISTORY	05/14/2019	05/14/2019	C	7,000.00
3251900126	15	TOM FINC000	TOM FINCH AUTOMOTIVE	2008 FORD PICK UP F250 REPAIR			HISTORY	05/15/2019	05/15/2019	F	1,569.48

<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>
3251900127	15	DIGITAL 000	DIGITAL SCOREBOARDS LLC	REMOVAL AND DISPOSAL OF EXISTING SCOREBOARD AND			HISTORY	05/15/2019	05/15/2019	F	1,500.00
3251900128	15	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS BOWL - NORTH SIDE DOWNSPOUT DRAIN REPAIR			HISTORY	05/15/2019	05/15/2019	F	1,000.00
3251900129	15	PEKIN HA000	PEKIN HARDWOOD	RE-SAND/FINISH GYM FLOORING			HISTORY	05/15/2019	05/15/2019	F	16,891.20
3251900130	29	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ADDITIONAL SUMMER CUSTODIAL SUPPLIES			HISTORY	05/29/2019	05/29/2019	F	3,145.00
3251900131	03	SPRINGFI002	SPRINGFIELD ELECTRIC	LED DRIVER			HISTORY	06/03/2019	06/03/2019	F	675.00
3251900132	04	TOM FINC000	TOM FINCH AUTOMOTIVE	DODGE PICKUP REPAIR			HISTORY	06/04/2019	06/04/2019	F	1,638.15
3251900133	03	MORTHOLE000	MORTHOLE MASONRY	NORTH MASONRY WORK			HISTORY	06/04/2019	06/03/2019	F	3,500.00
3251900134	04	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	DOOR LOCKING MECHANISM REPAIR			HISTORY	06/04/2019	06/04/2019	F	1,845.00
3251900135	04	H.F. FRI000	H.F. FRITSC & SONS, INC.	JHS CAULKING REPAIRS - NW ROOF AREA WALLS			HISTORY	06/04/2019	06/04/2019	F	6,865.00
3251900136	04	K.E. VAS000	K.E. VAS COMPANY	REMOVAL/INSTALL REINFORCED CONCRETE PAVEMENT			HISTORY	06/04/2019	06/04/2019	F	12,200.00
3251900137	20	DOYLE PL000	DOYLE PLUMBING & HEATING	WALL HYDRANT REMOVAL & REPLACEMENT			HISTORY	06/20/2019	06/20/2019	F	1,528.58
3252000001	25	H.F. FRI000	H.F. FRITSC & SONS, INC.	WINDOW INFILL CAULKING & PAINTING; ALTERNATE TO PAINT			HISTORY	06/25/2019	06/25/2019	F	2,511.00
3252000002	25	TURNER T000	TURNER TREE SERVICE	REMOVE 3 DEAD TREES AND STUMPS @ EISENHOWER REMOVE 2 DEAD			HISTORY	06/25/2019	06/25/2019	F	3,600.00
3252000003	01	CONNOR C000	CONNOR CO	JHS KITCHEN - INSTANT WATER HEATER			HISTORY	07/01/2019	07/01/2019	F	1,894.77
3252000004	01	US ELECT000	US ELECTRIC CO	JHS - REMOVAL OF 4' OLD LIGHTS			HISTORY	07/01/2019	07/01/2019	F	2,900.00
3252000005	02	K.E. VAS000	K.E. VAS COMPANY	SEAL COAT ROAD AT FIELD HOUSE			HISTORY	07/02/2019	07/02/2019	F	5,400.00
3252000006	02	AMERICAN036	AMERICAN FLOOR MATS	JHS WRESTLING FLOORING			HISTORY	07/03/2019	07/02/2019	F	4,542.82
3252000007	16	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	HDP TOILET COMPARTMENTS W/DOORS			HISTORY	07/16/2019	07/16/2019	F	1,880.86
3252000008	17	PREMIER 002	PREMIER INSULATION LLC	INSULATE CHILLED WATER AS SHOWN TO JASON HILL USING 1			HISTORY	07/19/2019	07/17/2019	F	8,139.00
3252000009	25	TRU-STRI000	TRU-STRIPE INC	JHS - ASPHALT SEAL COATING / NUMBERING			HISTORY	07/25/2019	07/25/2019	C	4,165.00
3252000010	26	PERFECTI001	PERFECTION VAULT CO	PARKING BLOCKS FOR JHS			HISTORY	07/26/2019	07/26/2019	F	1,345.00
3252000011	26	DAVID LA000	DAVID LARGE PAINTING	JHS WEIGHT ROOM PAINTING			HISTORY	07/26/2019	07/26/2019	F	2,860.00
3252000012	29	TEM ENVI000	TEM ENVIRONMENTAL	JHS MUSIC DEPT. INDOOR AIR QUALITY SERVICES			HISTORY	07/29/2019	07/29/2019	F	980.00
3252000013	29	ROLLIE J000	ROLLIE JOHNSON, INC.	JMS - VALENT PART			HISTORY	07/30/2019	07/29/2019	F	1,003.26
3252000014	31	BRENNAN 000	BRENNAN HEATING & AIR	WASHINGTON A/C			HISTORY	07/31/2019	07/31/2019	F	10,937.00
3252000015	30	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS - COMPRESSOR REPLACEMENT			HISTORY	07/31/2019	07/30/2019	F	28,862.00

<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>
3252000016	08	TURNER T000	TURNER TREE SERVICE	TREE TRIMMING AT NORTH, LINCOLN, EISENHOWER,			HISTORY	08/08/2019	08/08/2019	F	9,100.00
3252000017	06	FOUNDATIO01	FOUNDATION BUILDING MATERIALS	JHS CEILING TILES			HISTORY	08/08/2019	08/06/2019	F	1,241.12
3252000018	08	PEKIN HA000	PEKIN HARDWOOD	JHS - COVE BASE FOR WEIGHT ROOM			HISTORY	08/08/2019	08/08/2019	F	2,016.25
3252000019	13	MASTERLI000	MASTERLIBRARY.COM,LLC	DISTRICT WORK ORDERS			HISTORY	08/13/2019	08/13/2019	C	2,400.00
3252000020	15	BRENNAN 000	BRENNAN HEATING & AIR	WASHINGTON KINDERGARTEN A/C			HISTORY	08/15/2019	08/15/2019	F	7,219.00
3252000021	16	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES			HISTORY	08/16/2019	08/16/2019	F	6,259.00
3252000022	16	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES			HISTORY	08/16/2019	08/16/2019	F	3,045.60
3252000023	19	STALKER 000	STALKER SPORTS FLOORS,LLC	ELEM CUSTODIAL SUPPLIES			HISTORY	08/19/2019	08/19/2019	F	320.00
3252000024	19	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ADDT'L CUSTODIAL SUPPLIES			HISTORY	08/19/2019	08/19/2019	F	680.00
3252000025	20	RUBBER F000	RUBBER FLOORING, INC	JHS SHOCK MATS			HISTORY	08/20/2019	08/20/2019	F	1,119.92
3252000026	23	BRENT TH000	BRENT THEATRICAL LIGHTING, INC	JHS REPLACEMENT STAGE DRAPERY			HISTORY	08/23/2019	08/23/2019	F	29,155.14
3252000027	04	TEM ENVI000	TEM ENVIRONMENTAL	JHS - INDOOR AIR QUALITY SERVICES; CAFETERIA AND OTHER			HISTORY	09/04/2019	09/04/2019	F	2,500.00
3252000028	06	DOYLE PL000	DOYLE PLUMBING & HEATING	EISENHOWER MECHANICAL ROOM GAS LEAKS			HISTORY	09/06/2019	09/06/2019	C	1,956.09
3252000029	04	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	SOUTH - NW CLASSROOM, NORTH WINDOW SHADES			HISTORY	09/11/2019	09/04/2019	F	2,571.04
3252000030	23	DOYLE PL000	DOYLE PLUMBING & HEATING	CROSSROADS WALL HYDRANT ADDITION			HISTORY	09/23/2019	09/23/2019	F	1,239.00
3252000031	24	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS BOWL PLUMBING FOR THREE-PAN SINK WITH ACCESSORY			HISTORY	09/24/2019	09/24/2019	F	11,023.00
3252000032	25	GARDNER/000	GARDNER/L&M GLASS, INC.	MURRAYVILLE - REMOVE EXISTING ENTRANCE AND REPLACE WITH			HISTORY	09/25/2019	09/25/2019	F	12,400.00
3252000033	01	ANIXTER,000	ANIXTER, INC	CS127800 RUTHERFORD 908-RE-MO X 32D 908-RE-MO X 32D RED			HISTORY	10/01/2019	10/01/2019	F	139.60
3252000034	02	GILSON E000	GILSON ENTERPRISES	JMS/ELEM CUSTODIAL SUPPLIES			HISTORY	10/02/2019	10/02/2019	F	5,661.74
3252000035	02	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS/ELEM CUSTODIAL SUPPLIES			HISTORY	10/07/2019	10/02/2019	F	3,983.00
3252000036	13	HENSON R000	HENSON ROBINSON COMPANY	JHS WALK IN COOLER REPLACEMENT			HISTORY	10/08/2019	09/13/2019	F	21,181.00
3252000037	08	TEM ENVI000	TEM ENVIRONMENTAL	INDOOR AIR QUALITY SERVICES; CLASSROOM AREA			HISTORY	10/08/2019	10/08/2019	F	2,500.00
3252000038	10	AFS 000	AFS	JHS - REPAINT ALL LANE LINES AND EVENT MARKINGS ON TRACK			HISTORY	10/10/2019	10/10/2019	F	4,750.00
3252000039	11	GANO ELE000	GANO ELECTRIC	NORTH FIRE ALARM			HISTORY	10/11/2019	10/11/2019	F	1,525.00
3252000040	15	GANO ELE000	GANO ELECTRIC	EARLY YEARS BUILDING FIRE ALARM			HISTORY	10/17/2019	10/15/2019	F	1,325.00
3252000041	22	CONNOR C000	CONNOR CO	FIELD HOUSE - PARTITIONS PER DRAWING - DESERT TAN			HISTORY	10/22/2019	10/22/2019	F	1,595.80

<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>
3252000042	23	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	WASHINGTON & EISENHOWER AUTOSCRUBBERS			HISTORY	10/23/2019	10/23/2019	F	10,800.00
3252000043	25	DOYLE PL000	DOYLE PLUMBING & HEATING	EARLY YEARS WATER HEATER REPLACEMENT			HISTORY	10/25/2019	10/25/2019	F	6,854.00
3252000044	07	NEFF-COL000	NEFF-COLVIN, INC.	NORTH WINDOW REPLACEMENT			HISTORY	11/07/2019	11/07/2019	F	14,030.00
3252000045	07	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS CUSTODIAL SUPPLIES			HISTORY	11/07/2019	11/07/2019	F	3,750.00
3252000046	07	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEM/JMS CUSTODIAL SUPPLIES			HISTORY	11/07/2019	11/07/2019	F	1,120.35
3252000047	07	CONNOR C000	CONNOR CO	JHS BOWL - HOT WATER BOILER			HISTORY	11/11/2019	11/07/2019	F	2,813.47
3252000048	11	SPRINGFI002	SPRINGFIELD ELECTRIC	MAINTENANCE SUPPLIES - WIRE MOLD			HISTORY	11/11/2019	11/11/2019	F	1,072.80
3252000049	11	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	SOUTH -BLINDS FOR PRINCIPAL'S OFFICE			HISTORY	11/12/2019	11/11/2019	F	2,080.85
3252000050	12	CONNOR C000	CONNOR CO	HOT WATER BOILER - JHS BOWL			HISTORY	11/12/2019	11/12/2019	C	2,813.47
3252000051	11	SCHOOLSIO00	SCHOOLSIN	EISENHOWER CAFETERIA TABLES			HISTORY	11/12/2019	11/11/2019	F	5,815.00
3252000052	13	RP LUMBE000	RP LUMBER	DISTRICT - ICE MELT			HISTORY	11/13/2019	11/13/2019	F	1,014.50
3252000053	13	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS - HEATING COIL FOR AUDITORIUM AIR HANDLER			HISTORY	11/13/2019	11/13/2019	F	9,100.00
3252000054	14	STARFLEE000	STARFLEET LOCK & SAFE, INC.	MAINTENANCE - LOCK CORES AND KEY BLANKS			HISTORY	11/14/2019	11/14/2019	F	2,625.60
3252000055	25	ALTORFER000	ALTORFER INC	SEMI-ANNUAL EMERGENCY GENERATOR MAINTENANCE WITH			HISTORY	11/14/2019	10/25/2019	F	1,074.00
3252000056	15	R.L. HOE000	R.L. HOENER CO.	REPLACING ONE OF TWO PUMPS WITH A RE-BUILT UNIT FOR THE			HISTORY	11/15/2019	11/15/2019	F	5,942.80
3252000057	20	HEART TE000	HEART TECHNOLOGIES, INC	CARD SWIPE PROXY CARDS			HISTORY	11/20/2019	11/20/2019	F	482.00
3252000058	21	PERSONAL001	PERSONAL MOBILITY	JHS BOWL - BOWL KEY CONTROL			HISTORY	11/21/2019	11/21/2019	F	818.00
3252000059	26	HEART TE000	HEART TECHNOLOGIES, INC	REMOTE S2 TRAINING			HISTORY	11/26/2019	11/26/2019	F	210.00
3252000060	21	DOYLE PL000	DOYLE PLUMBING & HEATING	DISTRICT BACKFLOW DEVICE ANNUAL INSPECTION			HISTORY	12/05/2019	11/21/2019	F	3,100.00
3252000061	05	BOB HAWK000	BOB HAWKS AUTO BODY, INC	MAINTENANCE VAN REPAIR			HISTORY	12/05/2019	12/05/2019	F	1,070.91
3252000062	09	ABATECO,000	ABATECO, INC.	ASBESTOS ABATEMENT OF THE TSI FITTING INSULATION			HISTORY	12/09/2019	12/09/2019	F	1,800.00
3252000063	09	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES - ROLL TOWELS			HISTORY	12/09/2019	12/09/2019	F	2,412.00
3252000064	09	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES			HISTORY	12/09/2019	12/09/2019	F	5,370.25
3252000065	08	HEART TE000	HEART TECHNOLOGIES, INC	100 CARDS (ISOPROX II COMP CARD)			HISTORY	01/08/2020	01/08/2020	F	482.00
3252000066	28	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	2 TOILET COMPARTMENTS WITH DOORS (S132987)			HISTORY	01/28/2020	01/28/2020	F	1,451.92
3252000067	28	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES			HISTORY	01/28/2020	01/28/2020	F	6,916.58

<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>
3252000068	05	SPRINGFI002	SPRINGFIELD ELECTRIC	WIREMOLD			HISTORY	02/05/2020	02/05/2020	F	1,474.00
3252000069	05	TURNER T000	TURNER TREE SERVICE	JMS TREE REMOVAL & GRIND STUMPS			HISTORY	02/05/2020	02/05/2020	F	1,600.00
3252000070	05	RP LUMBE000	RP LUMBER	PALLET OF ICE MELT			HISTORY	02/05/2020	02/05/2020	F	1,014.50
3252000071	06	BRENT TH000	BRENT THEATRICAL LIGHTING, INC	CURTAIN SOCKS			HISTORY	02/06/2020	02/06/2020	F	895.20
3252000072	13	FOREMOST000	FOREMOST TRUCK AND TRAILER SPEC	SALT SPRAYER			HISTORY	02/13/2020	02/13/2020	F	4,500.00
3252000073	25	CORS LIG000	CORS LIGHTING	JHS LIGHTING			HISTORY	02/25/2020	02/25/2020	F	3,258.00
3252000074	04	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES FOR END OF YEAR			HISTORY	03/04/2020	03/04/2020	F	4,542.50
3252000075	04	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES FOR REMAINDER OF YEAR			HISTORY	03/04/2020	03/04/2020	F	6,259.92
3252000076	05	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	BOWL EXIT DEVICES, MULLIONS, AND HANDLES			HISTORY	03/05/2020	03/05/2020	F	12,000.00
3252000077	06	GANO ELE000	GANO ELECTRIC	JHS GREENHOUSE FIRE ALARM			HISTORY	03/06/2020	03/06/2020	F	4,057.00
3252000078	16	STALKER 000	STALKER SPORTS FLOORS,LLC	JHS SUMMER CUSTODIAL SUPPLIES			HISTORY	03/16/2020	03/16/2020	F	720.00
3252000079	17	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS - SUMMER CUSTODIAL SUPPLIES			HISTORY	03/18/2020	06/01/2020	F	19,816.89
3252000080	18	GILSON E000	GILSON ENTERPRISES	JHS SUMMER CUSTODIAL SUPPLIES			HISTORY	03/18/2020	03/18/2020	F	5,493.40
3252000081	18	GILSON E000	GILSON ENTERPRISES	ELEMENTARY CUSTODIAL SUPPLIES			HISTORY	03/18/2020	03/18/2020	F	685.79
3252000082	19	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	Elementary/JMS custodial supplies			HISTORY	03/19/2020	03/19/2020	F	9,004.50
3252000083	31	MORROW B000	MORROW BROTHERS FORD INC.	1 NEW 2019 FORD F350 4X4 REGULAR CAB AND CHASSIS 145"			HISTORY	03/31/2020	03/31/2020	F	57,655.00
3252000084	02	NEFF-COL000	NEFF-COLVIN, INC.	NORTH LIFE SAFETY ITEMS			HISTORY	04/07/2020	04/02/2020	F	10,846.00
3252000085	02	NEFF-COL000	NEFF-COLVIN, INC.	JHS BOWL HALL OF FAME ROOM DOORS/WINDOWS			HISTORY	04/07/2020	04/02/2020	F	7,280.00
3252000086	02	NEFF-COL000	NEFF-COLVIN, INC.	WASHINGTON LIFE SAFETY ITEMS			HISTORY	04/07/2020	04/02/2020	F	39,526.00
3252000087	02	NEFF-COL000	NEFF-COLVIN, INC.	EISENHOWER LIFE SAFETY ITEMS			HISTORY	04/07/2020	04/02/2020	F	35,858.00
3252000088	11	PEKIN HA000	PEKIN HARDWOOD	JHS BOWL FLOOR REPAIR			HISTORY	05/11/2020	05/11/2020	F	4,000.00
3252000089	11	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS AUDITORIUM OUTDOOR AIR DAMPER REPLACEMENT			HISTORY	05/11/2020	05/11/2020	F	4,752.00
3252000090	11	SPRINGFI006	SPRINGFIELD OVERHEAD DOORS INC.	JHS AG SHOP REPLACEMENT DOOR			HISTORY	05/11/2020	05/11/2020	F	9,900.00
3252000091	14	HENSON R000	HENSON ROBINSON COMPANY	NORTH FLASHING REPAIR			HISTORY	05/14/2020	05/14/2020	F	5,950.00
3252000092	11	DOYLE PL000	DOYLE PLUMBING & HEATING	EARLY YEARS WOMEN'S TOILET ROOM EXHAUST			HISTORY	05/16/2020	05/11/2020	F	3,365.00
3252000093	27	ABATECO,000	ABATECO, INC.	REMOVAL OF ASBESTOS FLOOR TILE AFFECTED BY FLOOR FLOODING			HISTORY	05/27/2020	05/27/2020	F	10,600.00
3252000094	27	HENRY'S 000	HENRY'S SERV CENTER INC	TURF TIGER II 72" 37HP B&S VNGRD EFI			HISTORY	05/27/2020	05/27/2020	F	12,911.00

<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>
3252000095	07	NEFF-COL000	NEFF-COLVIN, INC.	JSD BUSINESS OFFICE SLIDING WINDOW			HISTORY	06/07/2020	06/07/2020	F	7,720.00
3252100001	03	STEVE M0000	STEVE MORTHOLE MASONRY	EISENHOWER WEST MASONRY SCREEN WALL AROUND GAS SERVICE			HISTORY	06/04/2020	06/03/2020	F	8,400.00
3252100002	18	HENSON R000	HENSON ROBINSON COMPANY	DISCONNECT AND REMOVE EXISTING DEFECTIVE COMPRESSOR IN LG			HISTORY	06/18/2020	06/18/2020	F	3,435.00
3252100003	18	HENSON R000	HENSON ROBINSON COMPANY	JMS - DISCONNECT AND REMOVE THE EXISTING DEFECTIVE REHEAT			HISTORY	06/18/2020	06/18/2020	F	1,876.00
3252100004	18	HENSON R000	HENSON ROBINSON COMPANY	JMS - DICONNECT AND REMOVE THE EXISTING DEFECTIVE CONDENSER			HISTORY	06/18/2020	06/18/2020	F	15,642.00
3252100005	23	NEFF-COL000	NEFF-COLVIN, INC.	C.O. BUSINESS OFFICE PARTITION WALL			HISTORY	06/23/2020	06/23/2020	F	2,900.00
3252100006	23	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	Exit devices and spring action hinges			HISTORY	06/23/2020	06/23/2020	F	2,595.00
3252100007	28	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEM/JMS CUSTODIAL SUPPLIES			HISTORY	07/06/2020	06/28/2020	F	6,548.05
3252100008	30	NEFF-COL000	NEFF-COLVIN, INC.	WASHINGTON EASY GYM DOORS REPLACEMENT			HISTORY	06/30/2020	06/30/2020	F	9,048.00
3252100009	06	UNIVERSI027	UNIVERSITY OF TEXAS SAN ANTONIO	APSI REGISTRATION FOR TRACY ROBERTS			HISTORY	07/06/2020	07/06/2020	F	550.00
3252100010	09	NEFF-COL000	NEFF-COLVIN, INC.	JHS FOOD SERVICE DOOR REPLACEMENT			HISTORY	07/09/2020	07/09/2020	F	6,896.00
3252100011	09	GANO ELE000	GANO ELECTRIC	SOUTH & JMS SMOKE DETECTORS			HISTORY	07/09/2020	07/09/2020	F	2,703.00
3252100012	13	HARDWOOD000	HARDWOOD SPECIALISTS & CRAFTSMA	EISENHOWER - HAND TAPE OUT AND REPAINT VOLLEYBALL WITH RED			HISTORY	07/13/2020	07/13/2020	F	1,100.00
3252100013	21	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	JHS TEACHER'S LOUNGE AND ROOM 402 BATHROOMS ONLY			HISTORY	07/21/2020	07/21/2020	F	8,884.00
3252100014	21	GREAT WE000	GREAT WESTERN ABATEMENT, INC.	DISPOSAL FOR THE INTACT REMOVAL OF FLOOR TILE AND			HISTORY	07/21/2020	07/21/2020	F	8,980.00
3252100015	21	GILSON E000	GILSON ENTERPRISES	HAND SANITIZER / LATEX GLOVES			HISTORY	07/21/2020	07/21/2020	F	9,627.46
3252100016	20	GILSON E000	GILSON ENTERPRISES	SOAP			HISTORY	07/21/2020	07/20/2020	F	1,923.69
3252100017	20	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	HAND SANITIZER			HISTORY	07/21/2020	07/20/2020	F	10,300.00
3252100018	20	THOMPSON003	THOMPSON ELECTRONICS CO.	ONE INSPECTOR, TO PERFORM ONE INSPECTION VISIT PER YEAR AND			HISTORY	07/21/2020	07/20/2020	F	5,170.00
3252100019	22	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DISINFECTANT SPRAY CHASE, CLOROX, GLOVES (LARGE), GLOVES			HISTORY	07/22/2020	07/22/2020	F	2,871.00
3252100020	21	STALKER 000	STALKER SPORTS FLOORS,LLC	REBOUNDER CLEANER, DUST MAGNETS			HISTORY	07/23/2020	07/21/2020	F	1,280.00
3252100021	23	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	WASHINGTON PANIC BARS			HISTORY	07/23/2020	07/23/2020	F	1,680.00

<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>
3252100022	31	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES FOR JMS/ELEMENTARIES			HISTORY	07/31/2020	07/31/2020	F	978.40
3252100023	31	PIPCO C0000	PIPCO COMPANIES, LTD.	FIRE PROTECTION JHS			HISTORY	07/31/2020	07/31/2020	F	2,425.00
3252100024	04	MORTHOLE000	MORTHOLE MASONRY	WASHINGTON ELEMENTARY MAIN AND SOUTH ENTRANCE CONCRETE STEP			HISTORY	08/04/2020	08/04/2020	F	4,890.00
3252100025	04	NELCH D0000	NELCH DOORS	EISENHOWER NEW CLASSROOM PARTITION WALLS			HISTORY	08/04/2020	08/04/2020	F	4,504.71
3252100026	05	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	LOCKS, WRAP, AND CORES			HISTORY	08/05/2020	08/05/2020	F	5,208.00
3252100027	06	FOUNDATI001	FOUNDATION BUILDING MATERIALS	CEILING TILES			HISTORY	08/06/2020	08/06/2020	F	1,402.40
3252100028	07	GANO ELE000	GANO ELECTRIC	EISENHOWER SCHOOL ELECTRICAL			HISTORY	08/07/2020	08/07/2020	F	20,706.00
3252100029	18	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	NEUTRAL GERMICIDAL #49 4/2 LTR/CS			HISTORY	08/18/2020	08/18/2020	C	2,040.00
3252100030	18	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	NEUTRAL GERMICIDAL #49 4/2 LTR/CS			HISTORY	08/18/2020	08/18/2020	F	1,360.00
3252100031	18	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	DIAL GEL HAND SANITIZER FIT X 2 MANUAL 3/1.2L			HISTORY	08/18/2020	08/18/2020	F	2,500.00
3252100032	18	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	DISPOSABLE ISOLATION GOWNS, LATEX GLOVES			HISTORY	08/18/2020	08/18/2020	F	1,004.70
3252100033	18	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	CARESOUR ADVANCED 75% ALCOHOL HAND SANITIZER WIPES, 4 TUBS			HISTORY	08/18/2020	08/18/2020	F	1,199.70
3252100034	19	HEART TE000	HEART TECHNOLOGIES, INC	100 CARDS (ISOPROX II COMP CARD)			HISTORY	08/19/2020	08/19/2020	F	482.00
3252100035	21	GILSON E000	GILSON ENTERPRISES	GLOVES			HISTORY	08/21/2020	08/21/2020	F	576.00
3252100036	24	HENSON R000	HENSON ROBINSON COMPANY	DISCONNECT AND REMOVE THE LEAKING EVAPORATOR COIL IN THE			HISTORY	08/24/2020	08/24/2020	F	2,969.00
3252100037	26	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS AUTO BODY CLASSROOM AIR CONDITIONING			HISTORY	08/31/2020	08/26/2020	F	4,760.00
3252100038	31	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES (ELEM/JMS) DUST PAN, TRASH CANS, DOLLIES			HISTORY	08/31/2020	08/31/2020	F	888.00
3252100039	31	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES (ELEM/JMS) GLOVES, BROOM HANDLE, SPEED			HISTORY	08/31/2020	08/31/2020	F	1,604.33
3252100040	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	WASHINGTON FIRE EXTINGUISHER			HISTORY	09/02/2020	09/01/2020	F	233.00
3252100041	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	SOUTH FIRE EXTINGUISHER			HISTORY	09/02/2020	09/01/2020	F	297.50
3252100042	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	NORTH FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	584.00
3252100043	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	MW FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	292.00
3252100044	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	LINCOLN FIRE EXTINGUISHER			HISTORY	09/02/2020	09/01/2020	F	525.00
3252100045	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	JMS FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	87.00
3252100046	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	JHS FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	4,236.00

<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>
3252100047	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	JHS FIELD HOUSE FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	233.00
3252100048	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	JHS BOWL FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	146.00
3252100049	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	EISENHOWER FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	292.00
3252100050	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	CROSSROADS FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	233.00
3252100051	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	ADMIN OFFICE FIRE EXTINGUISHER			HISTORY	09/02/2020	09/01/2020	F	146.00
3252100052	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	SPECIAL SERVICES FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	146.00
3252100053	01	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	EARLY YEARS FIRE EXTINGUISHERS			HISTORY	09/02/2020	09/01/2020	F	320.00
3252100054	15	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	DOOR CLOSURES			HISTORY	09/15/2020	09/15/2020	F	1,800.00
3252100055	18	THOMPSON003	THOMPSON ELECTRONICS CO.	JHS BOWL FIRE ALARM PANEL REPLACEMENT			HISTORY	09/18/2020	09/18/2020	F	4,970.00
3252100056	18	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	NORTH - SOLOR SHADES/INSTALLATION			HISTORY	09/18/2020	09/18/2020	F	19,965.00
3252100057	24	GILSON E000	GILSON ENTERPRISES	GILSON - ROLL TOWELS, SOAP			HISTORY	09/24/2020	09/24/2020	F	5,060.77
3252100058	30	HENSON R000	HENSON ROBINSON COMPANY	LG PARTS FOR MAINTENANCE			HISTORY	09/30/2020	09/30/2020	F	3,073.11
3252100059	01	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	EISENHOWER BATHROOM SINKS AND FAUCETS			HISTORY	10/01/2020	10/01/2020	F	6,776.22
3252100060	02	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES FOR JMS/ELEM			HISTORY	10/02/2020	10/02/2020	F	1,006.80
3252100061	27	BRENNAN 000	BRENNAN HEATING & AIR	AC UNITS IN KELLY/JAMIES OFFICE			HISTORY	10/27/2020	10/27/2020	F	9,800.00
3252100062	11	G&S 000	G&S	ADDT'L BULLETIN BOARD			HISTORY	11/11/2020	11/11/2020	F	550.00
3252100063	12	GILSON E000	GILSON ENTERPRISES	DISINFECTANT SPRAY			HISTORY	11/12/2020	11/12/2020	F	759.20
3252100064	12	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES			HISTORY	11/12/2020	11/12/2020	F	2,158.00
3252100065	17	GARDNER/000	GARDNER/L&M GLASS, INC.	UNIT OFFICE CONF. ROOM DOORS			HISTORY	11/17/2020	11/17/2020	F	8,120.00
3252100066	23	GILSON E000	GILSON ENTERPRISES	EMPRESS VINYL GLOVE POWDER FREE EXTRA LARGE (VGPCPGXL)			HISTORY	11/23/2020	11/23/2020	C	2,717.50
3252100067	09	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	PEROXIDE CONCENTRATE CLEANER AND STAIN REMOVER 4/1			HISTORY	12/09/2020	12/09/2020	F	850.00
3252100068	09	RP LUMBE000	RP LUMBER	50# DUAL BLND ICE MELTER			HISTORY	12/09/2020	12/09/2020	F	1,464.42
3252100069	09	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES			HISTORY	12/09/2020	12/09/2020	F	7,063.89
3252100070	04	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	BATTERY POWERED SENSOR LAVATORY FAUCET			HISTORY	01/04/2021	01/04/2021	F	2,849.80
3252100071	06	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES JMS/ELEM			HISTORY	01/06/2021	01/06/2021	F	2,596.24
3252100072	06	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES JMS/ELEM			HISTORY	01/06/2021	01/06/2021	F	8,262.68
3252100073	13	CTS 000	CTS	HVAC REPAIRS AT LINCOLN			HISTORY	01/13/2021	01/13/2021	F	1,500.00
3252100074	13	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	SLOAN SF-2350-4 BATTERY POWERED SENSOR LAVATORY FAUCET			HISTORY	01/13/2021	01/13/2021	F	2,849.80

<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>
3252100075	15	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	PLUG, WALL HUNG LAVATORYS, P TRAPS, SUPPLY LINES,			HISTORY	01/15/2021	01/15/2021	F	980.85
3252100076	19	SPRINGFI006	SPRINGFIELD OVERHEAD DOORS INC.	REPLACE BROKEN CRANK ASSEMBLY WITH NEW CRANK			HISTORY	01/19/2021	01/19/2021	F	887.00
3252100077	19	GANO ELE000	GANO ELECTRIC	JHS BOWL FIRE ALARM (JHS BOWL)			HISTORY	01/19/2021	01/19/2021	F	17,276.00
3252100078	19	THOMPSON003	THOMPSON ELECTRONICS CO.	JHS BOWL FIRE ALARM SYSTEM UPGRADE			HISTORY	01/19/2021	01/19/2021	F	12,157.00
3252100079	20	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	SINK SUPPLIES			HISTORY	01/20/2021	01/20/2021	F	1,058.00
3252100080	26	THOMPSON003	THOMPSON ELECTRONICS CO.	DIST FIRE ALARM MONITORING			HISTORY	01/26/2021	01/26/2021	F	3,800.00
3252100081	27	DAVID LA000	DAVID LARGE PAINTING	JHS BOWL RISER PAINTING			HISTORY	01/27/2021	01/27/2021	F	6,300.00
3252100082	01	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	JHS BATHROOM SINKS, PLUMBING, ETC.			HISTORY	02/01/2021	02/01/2021	F	20,777.73
3252100083	01	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	MAINT. SUPPLIES - URINAL & CLOSET eLECT MODULES			HISTORY	02/01/2021	02/01/2021	F	2,977.40
3252100084	01	ROLLIE J000	ROLLIE JOHNSON, INC.	CHANGING THE POINT DATABASE DUE TO A BAD UI FOR THE			HISTORY	02/01/2021	02/01/2021	F	774.00
3252100085	02	GANO ELE000	GANO ELECTRIC	JHS BOWL LIGHTING			HISTORY	02/02/2021	02/02/2021	F	2,576.00
3252100086	08	RP LUMBE000	RP LUMBER	ICE MELT			HISTORY	02/08/2021	02/08/2021	F	739.71
3252100087	12	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	JHS LEVER LOCK & KNOB SETS			HISTORY	02/12/2021	02/12/2021	F	5,652.00
3252100088	12	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL ROLL MAT			HISTORY	02/12/2021	02/12/2021	F	835.00
3252100089	17	GREAT WE000	GREAT WESTERN ABATEMENT, INC.	JHS ABATEMENT OF ACM FLOOR TILE AND MASTIC UTILIZING			HISTORY	02/17/2021	02/17/2021	F	5,995.00
3252100090	17	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	JHS ROOM 505 FLOOR REPLACEMENT			HISTORY	02/17/2021	02/17/2021	F	7,931.00
3252100091	22	GANO ELE000	GANO ELECTRIC	BUS GARAGE ALARM			HISTORY	02/22/2021	02/22/2021	F	3,621.00
3252100092	25	WESTOWN 000	WESTOWN FORD LINCOLN MERC	2004 FORD TRUCK F 350 REPAIRS			HISTORY	02/26/2021	02/25/2021	F	2,119.80
3252100093	04	MIDWEST 020	MIDWEST APPLIED SOLUTIONS, INC.	DDC 1 CONTROLLER JM34-160810			HISTORY	03/04/2021	03/04/2021	F	970.89
3252100094	11	GILSON E000	GILSON ENTERPRISES	CUSTODIAL SUPPLIES - ROLL TOWELS, DISPENSERS, ANGLE			HISTORY	03/15/2021	03/11/2021	F	1,913.25
3252100095	15	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL - TOILET TISSUE, RED BOOST PADS, MAT			HISTORY	03/15/2021	03/15/2021	F	2,820.50
3252100096	17	PREMIER 002	PREMIER INSULATION LLC	INSULATE HVAC PIPING SERVING AUDITORIUM AHU			HISTORY	03/17/2021	03/17/2021	F	1,006.00
3252100097	22	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	WATER FOUNTAIN FILTERS			HISTORY	03/22/2021	03/22/2021	F	867.29
3252100098	25	MORTHOLE000	MORTHOLE MASONRY	TUCKPOINTING			HISTORY	03/25/2021	03/25/2021	F	11,781.00
3252100099	05	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	SUMMER CUSTODIAL SUPPLIES (JMS/ELEM)			HISTORY	04/05/2021	04/05/2021	F	11,753.55
3252100100	05	GILSON E000	GILSON ENTERPRISES	SUMMER CUSTODIAL SUPPLIES (JMS/ELEM)			HISTORY	04/05/2021	04/05/2021	F	1,180.01

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3252100101	05	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	SUMMER CUSTODIAL SUPPLIES (JHS)			HISTORY	04/05/2021	04/05/2021	F	15,954.00
3252100102	05	GILSON E000	GILSON ENTERPRISES	SUMMER CUSTODIAL SUPPLIES (JHS)			HISTORY	04/05/2021	04/05/2021	F	1,119.50
3252100103	06	JARVIS W000	JARVIS WELDING CO	REPAIRS FOR KEWANEE BOILER			HISTORY	04/06/2021	04/06/2021	F	3,150.00
3252100104	06	GANO ELE000	GANO ELECTRIC	SOUTH ELEMENTARY SMOKE DETECTOR			HISTORY	04/06/2021	04/06/2021	F	2,000.00
3252100105	19	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CLARKE 28" BOOST AUTOSCRUBBER 242 A/H			HISTORY	04/22/2021	04/19/2021	C	10,995.00
3252100106	23	SHERWIN-000	SHERWIN-WILLIAMS	FIELDLAZER S100			HISTORY	04/23/2021	04/23/2021	F	2,406.66
3252100107	03	GILSON E000	GILSON ENTERPRISES	JMS/ELEM CUSTODIAL SUPPLIES (SOAP, BLEACH, ROLL TOWELS,			HISTORY	05/03/2021	05/03/2021	F	4,648.16
3252100108	05	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS/ELEM TOILET PAPER & VAC BAGS			HISTORY	05/05/2021	05/05/2021	F	2,140.00
3252100109	06	PIPCO C0000	PIPCO COMPANIES, LTD.	FIRE PROTECTION CROSSROADS LEARNING CENTER 5 YEAR			HISTORY	05/06/2021	05/06/2021	F	1,650.00
3252100110	02	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CHARGER KIT FOR SCRUBBER			HISTORY	06/02/2021	06/02/2021	F	1,325.00
3252100111	04	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JHS Extractor Repair Parts			HISTORY	06/04/2021	06/04/2021	F	600.20
3252100112	09	TURNER T000	TURNER TREE SERVICE	EISENHOWER TREE REMOVAL			HISTORY	06/09/2021	06/09/2021	F	700.00
3252100113	10	HEART TE000	HEART TECHNOLOGIES, INC	CARD SWIPE PROXY CARDS			HISTORY	06/10/2021	06/10/2021	F	489.00
3252100114	15	FILTER S000	FILTER SERVICE OF ST. LOUIS	FILTERS FOR DISTRICT			HISTORY	06/15/2021	06/15/2021	F	1,351.85
3252200001	07	ALL INCL000	ALL INCLUSIVE REC LLC	WOOD CHIP FILL FOR ELEMENTARY PLAYGROUNDS			HISTORY	05/07/2021	05/07/2021	F	17,082.00
3252200002	07	ROULAND 000	ROULAND TRUCKING SERVICE,	PEA GRAVEL FILL FOR ELEMENTARY PLAYGROUNDS			HISTORY	05/07/2021	05/07/2021	F	35,160.55
3252200003	07	AAA STAT000	AAA STATE OF PLAY	WOODEN BORDERS			HISTORY	05/07/2021	05/07/2021	F	28,724.50
3252200004	25	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	SINK SUPPLIES FOR EY, CLC, C.O., BOWL, & FIELD HOUSE			HISTORY	05/26/2021	05/25/2021	F	16,611.79
3252200005	24	SABLOTNY000	SABLOTNY PAINT & WALLPAPER	JHS DRIVERS ED VINYL PLANK			HISTORY	06/24/2021	06/24/2021	F	7,966.79
3252200006	25	TURNER T000	TURNER TREE SERVICE	JHS BOWL TREE/STUMP REMOVAL			HISTORY	06/25/2021	06/25/2021	F	2,200.00
3252200007	30	FOUNDATIO01	FOUNDATION BUILDING MATERIALS	JHS CEILING TILES			HISTORY	06/30/2021	06/30/2021	F	1,644.32
3252200008	06	DOYLE PL000	DOYLE PLUMBING & HEATING	MAINTENANCE HEAT PUMP INSTALLATION FOR BREAKROOM			HISTORY	07/06/2021	07/06/2021	F	4,342.00
3252200009	07	PIONEER 001	PIONEER	JHS FIELD MARKING PAINT			HISTORY	07/07/2021	07/07/2021	F	1,229.65
3252200010	07	HENSON R000	HENSON ROBINSON COMPANY	SPECIAL SERVICES HVAC SYSTEM REPLACEMENT			HISTORY	07/07/2021	07/07/2021	F	16,889.00
3252200011	20	TRUELINE002	TRUELINE COMMUNICATIONS	LINCOLN SCHOOL REPEATER SYSTEM			HISTORY	07/20/2021	07/20/2021	F	2,385.00
3252200012	20	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS/ELEM CUSTODIAL SUPPLIES			HISTORY	07/20/2021	07/20/2021	F	4,509.48
3252200013	20	GILSON E000	GILSON ENTERPRISES	JMS/ELEM ROLL TOWELS			HISTORY	07/20/2021	07/20/2021	C	2,827.91

<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>
3252200014	22	NEFF-COL000	NEFF-COLVIN, INC.	EY PRE-K DOCK STEPS			HISTORY	07/22/2021	07/22/2021	F	1,670.00
3252200015	23	CTS 000	CTS	LINCOLN CTS AUTOMATION SYSTEM UPGRADE			HISTORY	07/23/2021	07/23/2021	F	10,253.00
3252200016	17	PIONEER 001	PIONEER	JHS FIELD HOUSE BRITE STRIPE WHITE PAINT			HISTORY	08/17/2021	08/17/2021	F	760.91
3252200017	30	HEMBROUG001	HEMBROUGH TREE & LAWN CARE	JMS LANDSCAPING			HISTORY	08/30/2021	08/30/2021	F	3,200.00
3252200018	03	DUTCH HO000	DUTCH HOLLOW SUPPLIES	ELECTROSTATIC SPRAYERS & DISINFECTION			HISTORY	09/03/2021	09/03/2021	F	13,895.37
3252200019	08	HEART TE000	HEART TECHNOLOGIES, INC	ADDITIONAL PROXY SWIPE CARDS			HISTORY	09/08/2021	09/08/2021	F	489.00
3252200020	15	DUTCH HO000	DUTCH HOLLOW SUPPLIES	JMS/ELEM CUSTODIAL SUPPLIES			HISTORY	09/15/2021	09/15/2021	F	3,507.90
3252200021	15	CHEMSEAR000	CHEMSEARCH	CUT THRU			HISTORY	09/15/2021	09/15/2021	F	468.00
3252200022	15	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	JMS/ELEM CUSTODIAL SUPPLIES			HISTORY	09/15/2021	09/15/2021	F	1,555.00
3252200023	22	THOMPSON003	THOMPSON ELECTRONICS CO.	ANNUAL FIRE ALARM INSPECTION			HISTORY	09/22/2021	09/22/2021	F	6,500.00
3252200024	04	GARDNER/000	GARDNER/L&M GLASS, INC.	CENTRAL OFFICE UNIT OFFICE EXTERIOR DOORS			HISTORY	10/04/2021	10/04/2021	F	13,853.00
3252200025	07	PIONEER 001	PIONEER	FIELD HOUSE, FIELD PAINT			HISTORY	10/07/2021	10/07/2021	F	925.64
3252200026	12	SENERGY 000	SENERGY TECHNOLOGIES	CROSSROADS ADD EXIT BUTTON			HISTORY	10/12/2021	10/12/2021	F	861.00
3252200027	12	TRUELINE002	TRUELINE COMMUNICATIONS	RADIO REPLACEMENT BATTERIES, BELT CLIP, RADIO CHARGERS,			HISTORY	10/12/2021	10/12/2021	F	2,251.00
3252200028	14	DUTCH HO000	DUTCH HOLLOW SUPPLIES	JMS/ELEM ROLL TOWELS			HISTORY	10/14/2021	10/14/2021	F	2,211.00
3252200029	25	DUTCH HO000	DUTCH HOLLOW SUPPLIES	CUSTODIAL SUPPLIES			HISTORY	10/25/2021	10/25/2021	F	1,369.56
3252200030	25	TURNER T000	TURNER TREE SERVICE	SOUTH TREE/STUMP REMOVAL & TREE TRIMMING DUE TO STORM			HISTORY	10/25/2021	10/25/2021	F	16,000.00
3252200031	26	TURNER T000	TURNER TREE SERVICE	SOUTH - REMOVE SYCAMORE TREE & STUMP			HISTORY	10/26/2021	10/26/2021	F	1,500.00
3252200032	03	GARDNER/000	GARDNER/L&M GLASS, INC.	CENTRAL OFFICE - NORTH ENTRY DOOR AND NE ENTRY DOOR			HISTORY	11/03/2021	11/03/2021	F	7,770.00
3252200033	09	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL - TOILET PAPER			HISTORY	11/09/2021	11/09/2021	F	3,200.00
3252200034	09	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL - BACKPACK VACUUM			HISTORY	11/09/2021	11/09/2021	F	500.00
3252200035	09	DUTCH HO000	DUTCH HOLLOW SUPPLIES	CUSTODIAL - MOP BUCKET, ICE MELT, SOAP, ROLL TOWELS			HISTORY	11/09/2021	11/09/2021	F	4,026.85
3252200036	12	HENSON R000	HENSON ROBINSON COMPANY	JHS BOWL - REPLACE SHAFT/BEARINGS ON AIR HANDLER			HISTORY	11/12/2021	11/12/2021	F	2,194.00
3252200037	18	HENSON R000	HENSON ROBINSON COMPANY	DISCONNECT AND REMOVE THE EXISTING LG CEILING CASSETTE			HISTORY	11/18/2021	11/18/2021	F	3,380.00
3252200038	23	GOODMAN 000	GOODMAN FENCE, INC.	3 PIECES OF TOP-RAIL AND APPROX 20FT OF CHAIN LINK			HISTORY	11/23/2021	11/23/2021	F	1,170.00
3252200039	23	ARROW GL000	ARROW GLASS	FURNISH & INSTALL NEW STOREFRONT CAPS AND SUNSHADE			OPEN	11/23/2021	11/23/2021	L	4,250.00

<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>
3252200040	03	THOMPSON003	THOMPSON ELECTRONICS CO.	FIRE ALARM INSPECTION FAILURE CORRECTIONS			HISTORY	12/03/2021	12/03/2021	F	1,677.00
3252200041	16	CUNNINGH002	CUNNINGHAM RECREATION	SOUTH SLIDE SECTION REPLACEMENT			HISTORY	12/16/2021	12/16/2021	F	995.88
3252200042	17	IMAGINE 001	IMAGINE NATION, LLC	LINCOLN PLAYGROUND REPAIR			HISTORY	12/17/2021	12/17/2021	F	214.76
3252200043	20	MARK'S P000	MARK'S PLUMBING PARTS & COMMERC	JHS BOWL WATER BOTTLE FILLERS / FILTERS			HISTORY	12/20/2021	12/20/2021	F	3,982.94
3252200044	20	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	CUSTODIAL SUPPLIES - DIAL HAND SANITIZER & DISPENSERS			HISTORY	12/20/2021	12/20/2021	F	1,300.00
3252200045	20	DUTCH H0000	DUTCH HOLLOW SUPPLIES	CUSTODIAL SUPPLIES - SOAP / DOLLY			HISTORY	12/21/2021	12/20/2021	F	2,456.32
3252200046	21	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	JHS REMOVABLE MULLION, USCAN GRADE 1 EXIT DEVICES			HISTORY	12/21/2021	12/21/2021	F	1,700.00
3252200047	21	GARDNER/000	GARDNER/L&M GLASS, INC.	FOUNDATION UNIT OFFICE DOOR			HISTORY	12/21/2021	12/21/2021	F	4,240.00
3252200048	06	GANO ELE000	GANO ELECTRIC	furnish labor and materials to replace the existing			HISTORY	01/06/2022	01/06/2022	F	2,300.00
3252200049	12	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	ELEM/JMS CUSTODIAL SUPPLIES			HISTORY	01/12/2022	01/12/2022	F	1,352.00
3252200050	14	DUTCH H0000	DUTCH HOLLOW SUPPLIES	Custodial Supplies			HISTORY	01/14/2022	01/14/2022	F	1,457.74
3252200051	19	DUTCH H0000	DUTCH HOLLOW SUPPLIES	custodial supplies			HISTORY	01/19/2022	01/19/2022	F	2,211.00
3252200052	21	SLOAN IM000	SLOAN IMPLEMENT	MAINTENANCE BROOM			HISTORY	01/21/2022	01/21/2022	F	6,400.00
3252200053	21	THOMPSON003	THOMPSON ELECTRONICS CO.	NORTH FIRE ALARM PANEL REPLACEMENT			HISTORY	01/21/2022	01/21/2022	F	6,210.00
3252200054	07	DUTCH H0000	DUTCH HOLLOW SUPPLIES	ICE MELTER 50LB BAG			HISTORY	02/07/2022	02/07/2022	F	489.51
3252200055	07	DESIGNED000	DESIGNED ROOFING SYSTEMS, INC.	SOUTH ELEMENTARY REPLACEMENT PANEL			HISTORY	02/07/2022	02/07/2022	F	10,552.00
3252200056	10	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	TOILET TISSUE AND DISP. VAC BAGS FOR CUSOTDIAL SUPPLIES			HISTORY	02/10/2022	02/10/2022	F	3,416.00
3252200058	04	POWER FL000	POWER FLITE DIVISION	12 qty VAC BRUSHROLLW/ BALL BEARING #ER395 12 qty BAG			HISTORY	03/04/2022	03/04/2022	F	674.16
3252200059	04	DUTCH H0000	DUTCH HOLLOW SUPPLIES	55 Cases of Hardwound Roll Towels			HISTORY	03/04/2022	03/04/2022	F	1,105.50
3252200060	18	BUTCH W0000	BUTCH WOOD & SON SEPTIC	QUOTE TO INSTALL CURTAIN DRAIN TO LATERAL FIELD TO CONTROL			HISTORY	03/18/2022	03/18/2022	F	6,000.00
3252200061	28	J.K. SNY000	J.K. SNYDER CO., INC.	Fiber Bore			HISTORY	03/28/2022	03/28/2022	F	1,500.00
3252200062	28	GANO ELE000	GANO ELECTRIC	JMS Light Pole Bid			HISTORY	03/28/2022	03/28/2022	F	24,484.00
3252200063	01	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	Parts for Floor Scrubber			HISTORY	04/04/2022	04/01/2022	F	755.58
3252200064	06	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	Custodial Supplies			HISTORY	04/06/2022	04/06/2022	F	5,425.00
3252200065	07	DUTCH H0000	DUTCH HOLLOW SUPPLIES	Pallet of Paper Towels for JHS			HISTORY	04/07/2022	04/07/2022	F	1,105.50
3252200066	08	DUTCH H0000	DUTCH HOLLOW SUPPLIES	Custodial Supplies			HISTORY	04/08/2022	04/08/2022	F	2,003.20

<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>
3252200067	14	JARVIS-H000	JARVIS-HAVENS LOCKSMITHS	Washington School Key Locks Project			HISTORY	04/14/2022	04/14/2022	F	1,694.00
3252200068	20	STARFLEE000	STARFLEET LOCK & SAFE, INC.	LOCK CORES AND KEY BLANKS FOR WASHINGTON AND DISTRICT STOCK			HISTORY	04/20/2022	04/20/2022	C	3,600.00
3252200069	20	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	TRIAD SUMMER SUPPLIES ORDER FOR DISTRICT			HISTORY	04/20/2022	04/20/2022	F	10,733.16
3252200070	22	DOYLE PL000	DOYLE PLUMBING & HEATING	Quote to Remove 5 mini-split systems, 6 fan coils,			HISTORY	04/22/2022	04/22/2022	F	1,386.00
3252200071	28	DUTCH H0000	DUTCH HOLLOW SUPPLIES	Custodial Summer Supplies for District to be delivered May			HISTORY	04/28/2022	04/28/2022	F	5,329.46
3252200072	28	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	Summer Order for JHS to be delivered May 31			HISTORY	04/28/2022	04/28/2022	F	9,852.00
3252200073	28	ROULAND 000	ROULAND TRUCKING SERVICE,	JHS SIDEWALK & DRAIN REPAIR			HISTORY	04/28/2022	04/28/2022	F	5,990.00
3252200074	05	DUTCH H0000	DUTCH HOLLOW SUPPLIES	PALLETS OF PAPER TOWELS TO EY			HISTORY	05/05/2022	05/05/2022	F	2,211.00
3252200075	05	DUTCH H0000	DUTCH HOLLOW SUPPLIES	JHS DUDTCH HOLLOW SUMMER SUPPLIES PO			HISTORY	05/05/2022	05/05/2022	F	10,396.99
3252200076	10	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS LIFT STATION PUMP REPLACEMENT			HISTORY	05/10/2022	05/10/2022	F	4,556.88
3252200077	17	SHERWIN-001	SHERWIN-WILLIAMS CO.	Athletic Field Marking Paint			HISTORY	05/17/2022	05/17/2022	F	1,205.00
3252200078	27	DOYLE PL000	DOYLE PLUMBING & HEATING	AIR CONDITIONING AT CENTRAL OFFICE; CARRIER MODEL			HISTORY	06/27/2022	06/27/2022	F	8,945.00
3252200079	28	THOMPSON003	THOMPSON ELECTRONICS CO.	FIRE ALARM MONITORING-WASHINGTON MODULES			HISTORY	06/28/2022	06/28/2022	F	1,650.00
3252200080	08	STARFLEE000	STARFLEET LOCK & SAFE, INC.	Starfleet Lock and Safe, Inc			HISTORY	07/08/2022	07/08/2022	F	3,600.00
3252300000	18	GARDNER/000	GARDNER/L&M GLASS, INC.	WINDOWS AT EARLY YEARS			OPEN	07/18/2022	07/18/2022	F	4,969.00
3252300001	18	FOUNDATIO01	FOUNDATION BUILDING MATERIALS	CEILING TILES			HISTORY	07/18/2022	07/18/2022	F	2,194.24
3252300002	18	ROLLIE J000	ROLLIE JOHNSON, INC.	2 VALENT UNITS NAU-1 & RTU-1A			OPEN	07/18/2022	07/18/2022	L	11,565.00
3252300003	21	ROULAND 000	ROULAND TRUCKING SERVICE,	TEMPORARY SIDEWALKS AT JMS FOR WASHINGTON MODULAR			HISTORY	07/21/2022	07/21/2022	F	11,000.00
3252300004	27	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	Triad Supplies			HISTORY	07/27/2022	07/27/2022	F	3,745.00
3252300005	09	TRU-STRI000	TRU-STRIPE INC	TRAFFIC STRIPING AT EISENHOWER			HISTORY	08/09/2022	08/09/2022	F	1,930.00
3252300006	12	ROLLIE J000	ROLLIE JOHNSON, INC.	Control Board for Water Furnace			HISTORY	08/12/2022	08/12/2022	F	410.52
3252300007	15	WESTOWN 000	WESTOWN FORD LINCOLN MERC	Transmission Replacement			HISTORY	08/16/2022	08/15/2022	F	6,652.13
3252300008	17	TRIAD IN000	TRIAD INDUSTRIAL SUPPLY	TRIAD TOILET TISSUE			HISTORY	08/17/2022	08/17/2022	F	3,200.00
3252300009	24	AEC FIRE000	AEC FIRE-SAFETY &SECURITY, INC.	AEC JHS Kitchen Suppression System			HISTORY	08/24/2022	08/24/2022	F	2,027.00
3252300010	01	ALTORFER002	ALTORFER POWER SYSTEMS	TWICE PER YEAR EMERGENCY GENERATOR MAINTENANCE WITH			OPEN	09/01/2022	09/01/2022	L	1,157.00

<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>
3252300011	07	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS Field House Water Tank System Repairs			OPEN	09/07/2022	09/07/2022	L	6,930.00
3252300012	14	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS Kitchen Boost Heater Storage Tank & Associated			OPEN	09/14/2022	09/14/2022	L	4,597.00
3252300013	14	SENERGY 000	SENERGY TECHNOLOGIES	SENERGY Access Control and Electric Strike installation			OPEN	09/14/2022	09/14/2022	L	19,114.00
3252300014	20	TURNER T000	TURNER TREE SERVICE	NORTH JACKSONVILLE ELEMENTARY SCHOOL-REMOVE SYCAMORE TREE			OPEN	09/20/2022	09/20/2022	F	3,000.00
3252300015	30	DOYLE PL000	DOYLE PLUMBING & HEATING	JHS Fieldhouse Water Tank Replacement and Repair			OPEN	09/30/2022	09/30/2022	L	10,870.00
3252300016	05	SENERGY 000	SENERGY TECHNOLOGIES	Aiphone Door Entry System			OPEN	10/05/2022	10/05/2022	L	7,869.00
3301600001	17	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Board for Turner			HISTORY	06/17/2015	06/17/2015	F	1,861.00
3301600002	18	ZONES, I000	ZONES, INC.	Chromebooks for Eisenhower			HISTORY	06/18/2015	06/18/2015	F	5,446.80
3301600003	25	ZONES, I000	ZONES, INC.	HARD DRIVE ADAPTERS - ELEMENTARY LIBRARIES			HISTORY	06/25/2015	06/25/2015	F	930.60
3301600004	25	ZONES, I000	ZONES, INC.	DELL SLIM POWER ADAPTERS - CHROMEBOOKS			HISTORY	06/25/2015	06/25/2015	F	321.06
3301600005	25	EARTHVAL000	EARTHWALK	EARTHWALK CHROMEBOOK CART - EISENHOWER (5TH GRADE PILOT)			HISTORY	06/25/2015	06/25/2015	F	1,549.00
3301600006	21	RENAISSA001	RENAISSANCE LEARNING, INC.	Accelerated Reader			HISTORY	07/21/2015	07/21/2015	F	16,070.84
3301600007	21	ZONES, I000	ZONES, INC.	Surface Pros			HISTORY	07/21/2015	07/21/2015	F	3,926.60
3301600008	21	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean boards for M-W			HISTORY	07/21/2015	07/21/2015	F	19,249.00
3301600009	22	ZONES, I000	ZONES, INC.	Laptops for DCLs			HISTORY	07/22/2015	07/22/2015	F	1,205.96
3301600010	24	CDW GOVE000	CDW GOVERNMENT, INC.	Webcams for DCLs			HISTORY	07/24/2015	07/24/2015	F	354.00
3301600011	24	NEARPOD,000	NEARPOD, INC.	Nearpod			HISTORY	07/24/2015	07/24/2015	F	1,440.00
3301600012	29	ZONES, I000	ZONES, INC.	Power Adaper (Hickox)			HISTORY	07/29/2015	07/29/2015	F	51.82
3301600013	04	APPLE, I000	APPLE, INC.	iPad minis for DCLs			HISTORY	08/04/2015	08/04/2015	F	3,365.00
3301600014	04	DEVOLUTI000	DEVOLUTIONS	Remote Desktop Manager			HISTORY	08/04/2015	08/04/2015	F	249.98
3301600015	11	ZONES, I000	ZONES, INC.	Monitor cover for Jen Watts			HISTORY	08/11/2015	08/11/2015	F	171.22
3301600016	12	ZONES, I000	ZONES, INC.	Surfaces for JHS and CO			HISTORY	08/12/2015	08/12/2015	F	4,908.25
3301600017	20	APPLE, I000	APPLE, INC.	iPads for Special Services			HISTORY	08/20/2015	08/20/2015	F	7,477.00
3301600018	20	ZONES, I000	ZONES, INC.	Printers for Capriotti & Brockschmidt			HISTORY	08/20/2015	08/20/2015	F	131.78
3301600019	24	HADDOCK 001	HADDOCK	Circuit Board for Brian Hall			HISTORY	08/24/2015	08/24/2015	F	334.00
3301600020	25	ZONES, I000	ZONES, INC.	Special Services Otterboxes			HISTORY	08/25/2015	08/25/2015	F	618.80
3301600022	09	APPLE, I000	APPLE, INC.	VPP Voucher for Autism			HISTORY	09/10/2015	09/09/2015	F	1,800.00
3301600023	15	ZONES, I000	ZONES, INC.	Otterboxes for School Psychologists			HISTORY	09/15/2015	09/15/2015	F	142.80
3301600024	15	HADDOCK 001	HADDOCK	Swivl Robot			HISTORY	09/15/2015	09/15/2015	F	389.00

<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>
3301600025	15	ZONES, I000	ZONES, INC.	Laptop for Mary Camerer			HISTORY	09/18/2015	09/15/2015	F	1,177.93
3301600026	29	CDW GOVE000	CDW GOVERNMENT, INC.	Printer for Alice Snodgrass			HISTORY	09/29/2015	09/29/2015	F	188.00
3301600027	29	CDW GOVE000	CDW GOVERNMENT, INC.	Printer for Paula Peak			HISTORY	09/29/2015	09/29/2015	F	94.00
3301600028	05	HADDOCKE000	HADDOCK EDUCATION TECH.	SWIVL for Eisenhower			HISTORY	10/05/2015	10/05/2015	F	438.00
3301600029	06	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Wireless Mics for DCLs			HISTORY	10/06/2015	10/06/2015	F	3,884.64
3301600030	08	APPLE, I000	APPLE, INC.	Title I iPads			HISTORY	10/08/2015	10/08/2015	F	1,916.00
3301600031	08	CDW GOVE000	CDW GOVERNMENT, INC.	Printers for Turner			HISTORY	10/08/2015	10/08/2015	F	376.00
3301600032	15	CXTEC 000	CXTEC	eRate 2015-2016 for JHS switches			HISTORY	10/15/2015	10/15/2015	F	52,318.00
3301600033	16	HADDOCK 001	HADDOCK	Short throw projectors for JHS			HISTORY	10/16/2015	10/16/2015	F	1,172.00
3301600034	19	ZONES, I000	ZONES, INC.	Surface Pro 4			HISTORY	10/19/2015	10/19/2015	F	1,198.73
3301600035	29	CDW GOVE000	CDW GOVERNMENT, INC.	Printer for Rachel Turner			HISTORY	10/29/2015	10/29/2015	F	75.00
3301600036	29	SOLARWIN000	SOLARWINDS	DameWare			HISTORY	10/29/2015	10/29/2015	F	339.00
3301600037	03	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Cables for DCLs			HISTORY	11/03/2015	11/03/2015	F	103.15
3301600038	18	BELL TEC000	BELL TECHLOGIX, INC.	WinPro 10 for Nuk			HISTORY	11/18/2015	11/18/2015	F	260.00
3301600039	18	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Case for sound equipment			HISTORY	11/18/2015	11/18/2015	F	301.00
3301600040	01	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer for Kelly Zoellner			HISTORY	12/01/2015	12/01/2015	F	119.50
3301600041	02	APPLE, I000	APPLE, INC.	ELL VPP Voucher			HISTORY	12/02/2015	12/02/2015	F	500.00
3301600042	04	ZONES 000	ZONES	Surface 4 for Nick			HISTORY	12/04/2015	12/04/2015	F	1,349.82
3301600043	10	ZONES 000	ZONES	JHS Office Computers			HISTORY	12/10/2015	12/10/2015	F	32,456.28
3301600044	14	BELL TEC000	BELL TECHLOGIX, INC.	Adobe Pro for Barlow			HISTORY	12/14/2015	12/14/2015	F	175.72
3301600045	18	ZONES, I000	ZONES, INC.	RAM for JHS Office Computers			HISTORY	12/18/2015	12/18/2015	F	834.96
3301600046	18	APPLE, I000	APPLE, INC.	iPads for Turner Science			HISTORY	12/18/2015	12/18/2015	F	958.00
3301600047	18	ZONES, I000	ZONES, INC.	Otterboxes for Turner iPads			HISTORY	12/18/2015	12/18/2015	F	94.58
3301600048	18	RELIANCE000	RELIANCE COMMUNICATIONS, LLC	School Messenger Renewal			HISTORY	12/18/2015	12/18/2015	F	6,848.00
3301600049	05	CDW GOVE000	CDW GOVERNMENT, INC.	Racks for EY, Lincoln, Washington, South and			HISTORY	01/05/2016	01/05/2016	F	3,531.26
3301600050	15	HADDOCK 001	HADDOCK	Projector for Lauren Beavers at Washington			HISTORY	01/15/2016	01/15/2016	F	586.00
3301600051	25	CDW GOVE000	CDW GOVERNMENT, INC.	Otterbox cases for Mekelle			HISTORY	01/25/2016	01/25/2016	F	126.00
3301600052	25	APPLE, I000	APPLE, INC.	iPads for Mekelle Neathery			HISTORY	01/25/2016	01/25/2016	F	1,437.00
3301600053	27	CDW GOVE000	CDW GOVERNMENT, INC.	Battery Back-up for Castleberry			HISTORY	01/27/2016	01/27/2016	F	173.70
3301600054	29	APPLE, I001	APPLE, INC.	iPads for Murrayville			HISTORY	01/29/2016	01/29/2016	F	19,792.00
3301600055	29	CDW GOVE000	CDW GOVERNMENT, INC.	Headsets for Murrayville			HISTORY	01/29/2016	01/29/2016	F	1,320.00
3301600056	29	CDW GOVE000	CDW GOVERNMENT, INC.	Otterboxes for Murrayville			HISTORY	01/29/2016	01/29/2016	F	2,016.00
3301600057	01	HADDOCKE000	HADDOCK EDUCATION TECH.	Order number: 46383 Email: orders@gohaddock.com Contact:			HISTORY	02/01/2016	02/01/2016	F	334.00

<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>
3301600058	07	CDW GOVE001	CDW GOVERNMENT	PRIVACY SCREENS - JACKSONVILLE HIGH SCHOOL			HISTORY	02/07/2016	02/07/2016	F	312.24
3301600059	23	TWOTREES000	TWOTREES TECHNOLOGIES	CHROMEBOOKS - TURNER JUNIOR HIGH - CHILDREN'S FOUNDATION			HISTORY	02/23/2016	02/23/2016	F	8,120.00
3301600060	23	EARTHVAL000	EARTHWALK	CHROMEBOOK CART - EARTHWALK - TURNER - CHILDREN'S FOUNDATION			HISTORY	02/23/2016	02/23/2016	C	1,749.00
3301600061	01	OPENDNS,000	OPENDNS, INC.	OpenDNS Cloud-Based Network Security and Web Filtering (3			HISTORY	03/02/2016	03/01/2016	F	17,711.68
3301600062	02	FLUXLIGH000	FLUXLIGHT, INC.	FluxLight			HISTORY	03/02/2016	03/02/2016	F	32.50
3301600063	07	CDW GOVE000	CDW GOVERNMENT, INC.	Murrayville Otterboxes			HISTORY	03/07/2016	03/07/2016	F	252.00
3301600064	07	APPLE, I000	APPLE, INC.	iPads for Murrayville			HISTORY	03/07/2016	03/07/2016	F	2,874.00
3301600065	09	CURVATUR000	CURVATURE	Batteries			HISTORY	03/09/2016	03/09/2016	F	200.00
3301600066	09	CURVATUR000	CURVATURE	Materials for servers			HISTORY	03/09/2016	03/09/2016	F	1,620.00
3301600067	09	CDW GOVE000	CDW GOVERNMENT, INC.	Lincoln Otterboxes			HISTORY	03/09/2016	03/09/2016	F	1,260.00
3301600068	10	LEARNING008	LEARNING A-Z	Raz-Kids & Reading A-Z for Lincoln			HISTORY	03/10/2016	03/10/2016	F	2,444.35
3301600069	10	FRECKLE 000	FRECKLE EDUCATION	Front Row for Lincoln			HISTORY	03/10/2016	03/10/2016	F	3,880.00
3301600070	10	APPLE, I000	APPLE, INC.	Lincoln iPads			HISTORY	03/10/2016	03/10/2016	F	14,220.00
3301600071	14	CDW GOVE000	CDW GOVERNMENT, INC.	PDUs			HISTORY	03/14/2016	03/14/2016	F	1,199.25
3301600072	14	CDW GOVE000	CDW GOVERNMENT, INC.	Otterboxes for North			HISTORY	03/14/2016	03/14/2016	F	400.00
3301600073	14	APPLE, I000	APPLE, INC.	iPads for North			HISTORY	03/14/2016	03/14/2016	F	4,740.00
3301600074	15	APPLE, I000	APPLE, INC.	Washington iPads			HISTORY	03/15/2016	03/15/2016	F	22,440.00
3301600075	16	FLUXLIGH000	FLUXLIGHT, INC.	Fluxlight			HISTORY	03/16/2016	03/16/2016	F	492.54
3301600076	16	CDW GOVE000	CDW GOVERNMENT, INC.	Tablets for Early Years			HISTORY	03/16/2016	03/16/2016	F	2,321.22
3301600077	16	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebooks for Lincoln			HISTORY	03/17/2016	03/16/2016	F	21,870.00
3301600078	17	APPLE, I000	APPLE, INC.	VPP Voucher for M-W			HISTORY	03/17/2016	03/17/2016	F	1,000.00
3301600079	18	EARTHVAL000	EARTHWALK	Carts for Washington iPad Minis			HISTORY	03/18/2016	03/18/2016	F	3,098.00
3301600080	18	DELL COM000	DELL COMPUTER CORP	North Laptops			HISTORY	03/18/2016	03/18/2016	F	65,015.10
3301600081	22	APPLE, I000	APPLE, INC.	VPP for Turner Social Studies			HISTORY	03/22/2016	03/22/2016	F	50.00
3301600082	22	CDW GOVE000	CDW GOVERNMENT, INC.	Washington Otterboxes			HISTORY	03/22/2016	03/22/2016	F	1,725.00
3301600083	24	TWOTREES000	TWOTREES TECHNOLOGIES	Eisenhower Chromebooks			HISTORY	03/24/2016	03/24/2016	F	11,640.00
3301600084	24	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebooks for Turner			HISTORY	03/24/2016	03/24/2016	F	5,820.00
3301600085	24	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebooks for Washington			HISTORY	03/24/2016	03/24/2016	F	5,820.00
3301600086	06	APPLE, I000	APPLE, INC.	Clicker App Voucher			HISTORY	04/06/2016	04/06/2016	F	160.00
3301600087	18	HADDOCK 001	HADDOCK	Promethean Electronics			HISTORY	04/18/2016	04/18/2016	F	334.00
3301600088	29	PDQ.COM 000	PDQ.COM CORPORATION	PDQ Renewal			HISTORY	04/29/2016	04/29/2016	F	900.00
3301600089	02	ZONES, I000	ZONES, INC.	Tech Tub for Lincoln			HISTORY	05/02/2016	05/02/2016	C	163.44

<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>
3301600090	06	LIBRARY 000	LIBRARY STORE	Bookends for Elementary Libraries			HISTORY	05/06/2016	05/06/2016	F	647.66
3301600091	23	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebooks for Ian English			HISTORY	05/23/2016	05/23/2016	F	3,860.00
3301600092	31	HADDOCK 001	HADDOCK	Promethean Boards for Turner and Ian English			HISTORY	05/31/2016	05/31/2016	F	105,292.00
3301700001	23	CDW GOVE000	CDW GOVERNMENT, INC.	Server Cabinet			HISTORY	06/23/2016	06/23/2016	F	1,405.96
3301700002	01	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Renewal			HISTORY	07/01/2016	07/01/2016	F	13,847.25
3301700003	05	RENAISSA001	RENAISSANCE LEARNING, INC.	AR Renewal			HISTORY	07/05/2016	07/05/2016	F	16,781.48
3301700004	11	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebook Licenses			HISTORY	07/11/2016	07/11/2016	F	1,375.00
3301700005	13	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebooks for JMS			HISTORY	07/13/2016	07/13/2016	F	22,680.00
3301700006	14	ZONES, I000	ZONES, INC.	Wireless Keyboards for Turner and Lincoln			HISTORY	07/14/2016	07/14/2016	F	2,465.40
3301700007	14	HADDOCK 001	HADDOCK	Promethean Boards for Crossroads			HISTORY	07/15/2016	07/14/2016	F	4,911.00
3301700008	18	ZONES, I000	ZONES, INC.	Surface for Special Services			HISTORY	07/18/2016	07/18/2016	F	1,346.71
3301700009	22	ZONES, I000	ZONES, INC.	Projector Mounts			HISTORY	07/22/2016	07/22/2016	F	4,926.00
3301700010	22	ZONES, I000	ZONES, INC.	Laptops for JMS and JHS			HISTORY	07/22/2016	07/22/2016	F	46,357.85
3301700011	25	CDW GOVE000	CDW GOVERNMENT, INC.	Printer for Kyle Price			HISTORY	07/25/2016	07/25/2016	F	137.00
3301700012	26	ZONES, I000	ZONES, INC.	Carts for JHS and JMS			HISTORY	07/26/2016	07/26/2016	F	6,316.50
3301700013	27	EDUCATE-000	EDUCATE-ME.NET	Carts for JMS ELA and Title I			HISTORY	07/27/2016	07/27/2016	F	3,897.00
3301700014	27	TWOTREES000	TWOTREES TECHNOLOGIES	Chromebooks for JMS			HISTORY	07/28/2016	07/27/2016	F	17,280.00
3301700015	28	APPLE, I000	APPLE, INC.	Special Services iPads			HISTORY	07/28/2016	07/28/2016	F	9,480.00
3301700016	01	ZONES, I000	ZONES, INC.	Surface for McGiles			HISTORY	08/09/2016	08/01/2016	F	1,198.73
3301700017	11	FLUXLIGH000	FLUXLIGHT, INC.	Fluxlight			HISTORY	08/11/2016	08/11/2016	F	162.50
3301700018	22	ZONES, I000	ZONES, INC.	Otterboxes for Mekelle			HISTORY	08/22/2016	08/22/2016	F	944.20
3301700019	30	APPLE, I000	APPLE, INC.	VPP Voucher for Mekelle Neathery.			HISTORY	08/30/2016	08/30/2016	F	600.00
3301700020	31	ISTE 000	ISTE	ISTE Membership			HISTORY	08/31/2016	08/31/2016	F	120.00
3301700021	01	CDW GOVE000	CDW GOVERNMENT, INC.	Quote #HJGF702 HP Printers for McGiles			HISTORY	09/01/2016	09/01/2016	F	274.00
3301700022	06	SKYWARD 000	SKYWARD	Skyward Canvas Student Management Suite			HISTORY	09/06/2016	09/06/2016	F	2,255.00
3301700023	12	ZONES, I000	ZONES, INC.	Dell 65 whr 6-Cell Primary Battery			HISTORY	09/12/2016	09/12/2016	F	92.88
3301700024	22	SOLARWIN000	SOLARWINDS	Annual DameWare Remote Support Seat License Subscription			HISTORY	09/22/2016	09/22/2016	F	348.00
3301700025	26	APPLE, I000	APPLE, INC.	VPP Voucher for Clicker 6			HISTORY	09/26/2016	09/26/2016	F	200.00
3301700026	07	CENTRICS000	CENTRICSIT, LLC	District Network Materials			HISTORY	10/07/2016	10/07/2016	F	750.00
3301700027	14	ZONES, I000	ZONES, INC.	Laptops for Turner Teachers			HISTORY	10/14/2016	10/14/2016	F	18,735.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3301700028	14	ZONES, I000	ZONES, INC.	Laptops for High School Lab			HISTORY	10/17/2016	10/14/2016	F	24,492.65
3301700029	17	ZONES, I000	ZONES, INC.	Mounts for Christmas Installation			HISTORY	10/17/2016	10/17/2016	F	3,282.90
3301700030	25	ZONES, I000	ZONES, INC.	Samsung Chromebook Power Supplies			HISTORY	10/25/2016	10/25/2016	F	35.64
3301700031	28	ZONES, I000	ZONES, INC.	Wireless Keyboard/Mouse combos for Jacksonville Middle School			HISTORY	10/28/2016	10/28/2016	F	2,113.20
3301700032	07	ZONES, I000	ZONES, INC.	Surface for Early Years Director			HISTORY	11/07/2016	11/07/2016	F	959.17
3301700033	07	ZONES, I000	ZONES, INC.	Samsung Power Bricks			HISTORY	11/07/2016	11/07/2016	F	83.14
3301700034	28	NEARPOD,000	NEARPOD, INC.	Nearpod License Renewal			HISTORY	11/28/2016	11/28/2016	F	1,612.50
3301700035	22	WEST INT000	WEST INTERACTIVE SERVICES CORPO	School Messenger Renewal			HISTORY	11/28/2016	11/22/2016	F	6,854.00
3301700036	14	BELL TEC000	BELL TECHLOGIX, INC.	Bell Techlogix			HISTORY	12/14/2016	12/14/2016	F	4,195.60
3301700037	15	HADDOCKE000	HADDOCK EDUCATION TECH.	Trial Speaker System for Eisenhower			HISTORY	12/15/2016	12/15/2016	F	2,580.00
3301700038	21	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Sound Bar for Social Studies classroom			HISTORY	12/21/2016	12/21/2016	F	165.00
3301700039	06	APPLE, I000	APPLE, INC.	Ipad purchase by Foundation Grant for Brown and Rayhill			HISTORY	01/06/2017	01/06/2017	F	518.00
3301700040	10	ZONES, I000	ZONES, INC.	Chromebook and license for Anders' grant at Eisenhower.			HISTORY	01/10/2017	01/10/2017	F	508.96
3301700041	10	EDUCATE-000	EDUCATE-ME.NET	Cart for JHS Laptops			HISTORY	01/10/2017	01/10/2017	F	1,535.00
3301700042	10	ZONES, I000	ZONES, INC.	Chromebooks and licenses for South School			HISTORY	01/10/2017	01/10/2017	F	15,268.80
3301700043	10	EDUCATE-000	EDUCATE-ME.NET	Cart for new South Chromebooks			HISTORY	01/10/2017	01/10/2017	F	1,375.00
3301700044	12	SUPER TE000	SUPER TEACHER WORKSHEETS	Super Teacher Site License for Alyson Karsgaard through			HISTORY	01/12/2017	01/12/2017	F	500.00
3301700045	23	ZONES, I000	ZONES, INC.	Chromebooks and Licenses for Crossroads			HISTORY	01/23/2017	01/23/2017	F	1,017.92
3301700046	23	ZONES, I000	ZONES, INC.	Chromebooks and licenses for Hall and Zimmer funded by			HISTORY	01/23/2017	01/23/2017	F	993.44
3301700047	23	ZONES, I000	ZONES, INC.	Additional Chromebook License for V. Zimmer			HISTORY	01/23/2017	01/23/2017	F	24.48
3301700048	31	ZONES, I000	ZONES, INC.	Chromebooks, Licences, Carts for Brown and Rayhill at			HISTORY	01/31/2017	01/31/2017	F	17,917.90
3301700049	31	CDW GOVE001	CDW GOVERNMENT	Headsets for C. Rayhill and J. Brown at Lincoln- Technology			HISTORY	01/31/2017	01/31/2017	F	1,380.00
3301700050	03	APPLE, I000	APPLE, INC.	iPads for Hallock and Gibson via JPSF Grant			HISTORY	02/03/2017	02/03/2017	F	958.00

<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>
3301700051	15	ZONES, I000	ZONES, INC.	AIO units for Crossroads			HISTORY	02/15/2017	02/15/2017	F	10,055.00
3301700052	03	ZONES, I000	ZONES, INC.	Laptop for Mr. Ptacek			HISTORY	03/03/2017	03/03/2017	F	1,288.37
3301700053	08	APPLE, I000	APPLE, INC.	IPads for North			HISTORY	03/08/2017	03/08/2017	F	3,832.00
3301700054	07	ZONES, I000	ZONES, INC.	Surfaces and Laptop for Early Years			HISTORY	03/09/2017	03/07/2017	F	4,461.21
3301700055	14	EARTHVAL000	EARTHWALK	Cart-Title I Purchase for Eisenhower			HISTORY	03/14/2017	03/14/2017	F	1,600.00
3301700056	14	HADDOCK 001	HADDOCK	North Meeting Room Project via Rural Low Income Grant			HISTORY	03/14/2017	03/14/2017	F	1,616.00
3301700057	14	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Projector for North Meeting Room via Rural Low Income			HISTORY	03/14/2017	03/14/2017	F	768.00
3301700058	15	ZONES, I000	ZONES, INC.	Laptops for Eisenhower Title I purchase			HISTORY	03/15/2017	03/15/2017	F	20,993.70
3301700059	15	ZONES, I000	ZONES, INC.	Early Years Desktop			HISTORY	03/15/2017	03/15/2017	F	571.60
3301700060	15	ZONES, I000	ZONES, INC.	JHS Math Lab			HISTORY	03/15/2017	03/15/2017	F	18,214.50
3301700061	15	ZONES, I000	ZONES, INC.	SSDs for JHS Math Lab and Early Years			HISTORY	03/15/2017	03/15/2017	F	3,021.88
3301700062	17	ZONES, I000	ZONES, INC.	Laptops for SPED			HISTORY	03/17/2017	03/17/2017	F	20,993.70
3301700063	17	BELL TEC000	BELL TECHLOGIX, INC.	Adobe Pro for Tayler Howard and Courtney Cogswell in			HISTORY	03/17/2017	03/17/2017	F	324.94
3301700064	24	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Door entry and Badge Programming for Central Office			HISTORY	03/24/2017	03/24/2017	F	2,801.34
3301700065	24	ZONES, I000	ZONES, INC.	Hover Cams for South School			HISTORY	03/24/2017	03/24/2017	C	4,137.12
3301700066	04	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Replacement Projector Bulbs			HISTORY	04/04/2017	04/04/2017	F	634.10
3301700067	05	FLUXLIGH000	FLUXLIGHT, INC.	SFP/SFP+ for Nick			HISTORY	04/06/2017	04/05/2017	F	469.44
3301700068	06	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	Adapters for Lincoln Title I			HISTORY	04/06/2017	04/06/2017	F	129.91
3301700069	10	ZONES, I000	ZONES, INC.	Chromebooks and Licenses for Murrayville Title I			HISTORY	04/10/2017	04/10/2017	F	3,272.64
3301700070	10	ZONES, I000	ZONES, INC.	Chromebooks for Turner Counselors			HISTORY	04/10/2017	04/10/2017	F	545.44
3301700071	13	DEVOLUTI000	DEVOLUTIONS	Remote Desktop Manager 3 Year Subscription for Tech			HISTORY	04/13/2017	04/13/2017	F	909.95
3301700072	18	PDQ.COM 000	PDQ.COM CORPORATION	License Renewal for Technology Department			HISTORY	04/18/2017	04/18/2017	F	900.00
3301700073	21	APPLE, I000	APPLE, INC.	IPad Minis for Early Years Program			HISTORY	04/21/2017	04/21/2017	F	4,498.00
3301700074	21	ZONES, I000	ZONES, INC.	Surface for Early Years			HISTORY	04/21/2017	04/21/2017	F	1,918.34
3301700075	21	ZONES, I000	ZONES, INC.	Teacher Unit for JHS Math Lab			HISTORY	04/21/2017	04/21/2017	F	607.15

<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>
3301700076	21	ZONES, I000	ZONES, INC.	Hard Drive for Teacher Unit in JHS Math Lab			HISTORY	04/21/2017	04/21/2017	F	99.04
3301700077	24	ZONES, I000	ZONES, INC.	Extra Chrome Licenses			HISTORY	04/24/2017	04/24/2017	F	244.80
3301700078	09	LOGICUBE000	LOGICUBE	Cloner for Tech Department			HISTORY	05/09/2017	05/09/2017	F	8,361.29
3301700079	15	SERVER M000	SERVER MONKEY.COM	Servers for JMS, JHS, Murrayville, and Central			HISTORY	05/15/2017	05/15/2017	F	11,104.14
3301700080	16	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Licenses			HISTORY	05/16/2017	05/16/2017	F	13,125.63
3301700081	17	ZONES, I000	ZONES, INC.	Wireless Keyboards and Mice for JMS and JHS			HISTORY	05/17/2017	05/17/2017	F	6,790.00
3301700082	17	ZONES, I000	ZONES, INC.	Wireless Access Points, Licences, and Ant.			HISTORY	05/17/2017	05/17/2017	F	4,289.32
3301700083	17	ZONES, I000	ZONES, INC.	Chromebooks for JMS and JHS			HISTORY	05/17/2017	05/17/2017	F	73,890.90
3301700084	17	ZONES, I000	ZONES, INC.	Wireless Access Points for JMS			HISTORY	05/17/2017	05/17/2017	F	19,227.25
3301700085	17	ZONES, I000	ZONES, INC.	Laptops for JMS and JHS			HISTORY	05/17/2017	05/17/2017	F	153,698.75
3301700086	17	SHI INTE000	SHI INTERNATIONAL CORP	Chromebook Carts for JMS and JHS			HISTORY	05/17/2017	05/17/2017	F	7,035.00
3301700087	19	CDW GOVE000	CDW GOVERNMENT, INC.	Headsets for Lincoln through Title I			HISTORY	05/19/2017	05/19/2017	F	2,070.00
3301700088	22	ZONES, I000	ZONES, INC.	JHS Math Touch Screens			HISTORY	05/22/2017	05/22/2017	F	24,808.80
3301700089	22	EARTHVAL000	EARTHWALK	Earthwalk cart for JHS Math Laptops			HISTORY	05/22/2017	05/22/2017	F	1,690.00
3301700090	22	ZONES, I000	ZONES, INC.	Technology Department upgrade			HISTORY	05/22/2017	05/22/2017	F	5,511.80
3301700091	22	ZONES, I000	ZONES, INC.	JHS Labs Update			HISTORY	05/22/2017	05/22/2017	F	68,160.60
3301700092	22	ZONES, I000	ZONES, INC.	JMS and JHS Desktops			HISTORY	05/22/2017	05/22/2017	F	38,500.00
3301700093	22	ZONES, I000	ZONES, INC.	Network Scanner for Tech Department			HISTORY	05/22/2017	05/22/2017	F	729.59
3301700094	22	MONOPRIC000	MONOPRICE, INC.	JHS Room 200 ethernet cable			HISTORY	05/22/2017	05/22/2017	F	3,722.65
3301700095	24	ZONES, I000	ZONES, INC.	Hard drives for new servers at JHS, JMS, and Central Office			HISTORY	05/24/2017	05/24/2017	F	11,732.45
3301700096	24	ZONES, I000	ZONES, INC.	Desktops and Hard drives for JMS and JHS			HISTORY	05/24/2017	05/24/2017	F	87,157.20
3301700097	25	PAESSLER000	PAESSLER AG	Network monitoring software			HISTORY	05/25/2017	05/25/2017	F	7,449.19
3301700098	26	CAPITAL 003	CAPITAL SOUND & LIGHT CORP	JMS Auditorium TV Expansion			HISTORY	05/26/2017	05/26/2017	F	7,336.15
3301700099	26	ZONES, I000	ZONES, INC.	UPS Battery Backups for District			HISTORY	05/26/2017	05/26/2017	F	27,548.38
3301700100	26	PAPERCUT000	PAPERCUT SOFTWARE INT PTY LTD.	PaperCut printing program for district			HISTORY	05/26/2017	05/26/2017	F	1,689.00
3301700101	26	ZONES, I000	ZONES, INC.	Desktops and Hard drives for JMS			HISTORY	05/26/2017	05/26/2017	F	4,693.08

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3301700102	31	AVAST S0000	AVAST SOFTWARE INC.	Antivirus software for district			HISTORY	05/31/2017	05/31/2017	F	35,687.25
3301700103	31	ZONES, I000	ZONES, INC.	3D printer for the district			HISTORY	05/31/2017	05/31/2017	F	2,472.08
3301700104	01	MONOPRIC000	MONOPRICE, INC.	HDMI Cable for JMS and JHS			HISTORY	06/01/2017	06/01/2017	F	2,187.69
3301700105	02	ZONES, I000	ZONES, INC.	Filament for 3D printer.			HISTORY	06/02/2017	06/02/2017	F	3,857.60
3301700106	05	SENERGY 000	SENERGY TECHNOLOGIES	NEC NP451X PROJECTOR TECH DEPARTMENT & NORTH MEETING			HISTORY	06/05/2017	06/05/2017	F	2,815.00
3301700107	05	SENERGY 000	SENERGY TECHNOLOGIES	Spare cameras for JMS, JHS, Lincoln, CLC			HISTORY	06/05/2017	06/05/2017	F	3,286.62
3301700108	05	ZONES, I000	ZONES, INC.	Network Monitoring Computer Unit - Tech Department			HISTORY	06/05/2017	06/05/2017	F	934.17
3301700109	05	ZONES, I000	ZONES, INC.	Mounting brackets for Optiplex 3050 MFF - JHS and JMS			HISTORY	06/05/2017	06/05/2017	F	3,176.60
3301700110	21	SHI INTE000	SHI INTERNATIONAL CORP	Carts for Ian English			HISTORY	06/21/2017	06/21/2017	F	2,018.00
3301700111	22	SHI INTE000	SHI INTERNATIONAL CORP	Chromebooks Carts for Turner Title I			HISTORY	06/22/2017	06/22/2017	F	2,018.00
3301700112	26	MONOPRIC000	MONOPRICE, INC.	Cable for District Admin and Planning areas			HISTORY	06/26/2017	06/26/2017	F	974.62
3301700113	26	ZONES, I000	ZONES, INC.	Chromebooks for Vocational via Ian English			HISTORY	06/26/2017	06/26/2017	F	10,939.20
3301700114	27	HADDOCK 001	HADDOCK	Replacement Projector Lamp for JHS			HISTORY	06/27/2017	06/27/2017	F	134.00
3301800001	07	RENAISSA000	RENAISSANCE LEARNING, INC	Accelerated Reader Renewal 2017-2018			HISTORY	06/07/2017	06/07/2017	F	18,404.00
3301800002	07	BELL TEC000	BELL TECHLOGIX, INC.	MICROSOFT OFFICE RENEWAL 2017-2018			HISTORY	06/07/2017	06/07/2017	F	14,146.65
3301800003	10	ZONES, I000	ZONES, INC.	Chromebooks and Licenses for JMS Title I			HISTORY	07/10/2017	07/10/2017	F	16,408.80
3301800004	11	SHI INTE000	SHI INTERNATIONAL CORP	Cart for JHS Laptops			HISTORY	07/11/2017	07/11/2017	F	1,481.22
3301800005	12	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer for Early Years			HISTORY	07/12/2017	07/12/2017	F	550.00
3301800007	12	BOOK SYS000	BOOK SYSTEMS	Book Systems Renewal			HISTORY	07/12/2017	07/12/2017	F	7,960.00
3301800008	17	HADDOCKE000	HADDOCK EDUCATION TECH.	Short-Throw Projectors for JHS and JMS			HISTORY	07/17/2017	07/17/2017	F	4,920.00
3301800009	03	ZONES, I000	ZONES, INC.	DELL CHROMEBOOK 11 W/LICENSE JHS SPECIAL EDUCATION			HISTORY	08/03/2017	08/03/2017	F	5,469.60
3301800011	08	SHI INTE000	SHI INTERNATIONAL CORP	LapCabby 20U - JHS Special Services			HISTORY	08/08/2017	08/08/2017	F	1,043.65
3301800012	10	CXTEC 000	CXTEC	Stack modules for multiple buildings			HISTORY	08/10/2017	08/10/2017	F	2,275.00

<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>
3301800013	18	APPLE, I000	APPLE, INC.	Ipads for Special Services			HISTORY	08/18/2017	08/18/2017	F	3,940.00
3301800014	21	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Ink for Crossroads			HISTORY	08/21/2017	08/21/2017	F	128.75
3301800015	21	FLUXLIGH000	FLUXLIGHT, INC.	SFP's for Technology Department			HISTORY	08/21/2017	08/21/2017	F	97.50
3301800016	22	ZONES, I000	ZONES, INC.	Cases for SPED iPads			HISTORY	08/22/2017	08/22/2017	F	290.18
3301800017	25	NEARPOD,000	NEARPOD, INC.	Nearpod Subscription for Digital Classroom			HISTORY	08/25/2017	08/25/2017	F	1,689.00
3301800018	25	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer Kristen Shephard			HISTORY	08/25/2017	08/25/2017	F	130.00
3301800019	25	HADDOCK 001	HADDOCK	Short throw projectors and upgrade kits			HISTORY	08/25/2017	08/25/2017	F	1,414.00
3301800020	28	AVAST SO000	AVAST SOFTWARE INC.	Expanding AVAST Licenses			HISTORY	08/28/2017	08/28/2017	F	3,564.00
3301800021	14	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer for Special Services			HISTORY	09/14/2017	09/14/2017	F	350.00
3301800022	19	ZONES, I000	ZONES, INC.	Chrome licenses for Lincoln Chromebooks			HISTORY	09/19/2017	09/19/2017	F	122.40
3301800023	22	BELL TEC000	BELL TECHLOGIX, INC.	Adobe License for Dana Kinley Assistant Superintendent/Human			HISTORY	09/22/2017	09/22/2017	F	159.00
3301800024	22	SOLARWIN000	SOLARWINDS	SolarWinds DameWare Renewal			HISTORY	09/22/2017	09/22/2017	F	360.00
3301800025	22	ZONES, I000	ZONES, INC.	Tech Tub for Washington Donated iPads			HISTORY	09/22/2017	09/22/2017	F	277.92
3301800026	29	LOGICUBE000	LOGICUBE	Cloning adapters for PCIe SSDs			HISTORY	09/29/2017	09/29/2017	F	1,529.80
3301800027	03	ZONES, I000	ZONES, INC.	Tech Tub for Lincoln Grant funded Chromebooks			HISTORY	10/03/2017	10/03/2017	F	196.68
3301800028	11	ZONES, I000	ZONES, INC.	JHS Projector Bulb			HISTORY	10/11/2017	10/11/2017	F	82.95
3301800029	16	ZONES, I000	ZONES, INC.	Media Center Chromebooks for JMS			HISTORY	10/16/2017	10/16/2017	F	3,033.30
3301800030	18	ZONES, I000	ZONES, INC.	Keyboard replacement for JHS Teacher Laptop			HISTORY	10/18/2017	10/18/2017	F	14.73
3301800031	23	PRESIDIO000	PRESIDIO NETWORKED SOLUTIONS GR	Battery Back Ups for JHS, Eisenhower, and South via			HISTORY	10/23/2017	10/23/2017	F	10,279.50
3301800032	24	ZONES, I000	ZONES, INC.	Battery BackUp for JHS via E-Rate 17-18			HISTORY	10/24/2017	10/24/2017	F	3,686.87
3301800033	30	SENERGY 000	SENERGY TECHNOLOGIES	JMS Access Point Install in Courtyard			HISTORY	10/30/2017	10/30/2017	F	910.00
3301800034	31	ZONES 000	ZONES	30 Day Demo Device			HISTORY	10/31/2017	10/31/2017	C	1,013.86
3301800035	10	ZONES, I000	ZONES, INC.	Firewalls for Murrayville, EY (Murrayville), and JHS Bowl.			HISTORY	11/10/2017	11/10/2017	F	6,570.24
3301800036	10	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Lenovo Chromebook Keyboards for JMS			HISTORY	11/10/2017	11/10/2017	F	234.00
3301800037	10	ZONES, I000	ZONES, INC.	DEMO Unit 30 Day Trial			HISTORY	11/10/2017	11/10/2017	C	886.67

<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>
3301800038	30	SERVER M000	SERVER MONKEY.COM	Hard drives for Milestone cameras			HISTORY	11/30/2017	11/30/2017	F	391.99
3301800039	30	SCHOOL M001	SCHOOL MESSENGER	School Messenger Renewal Authorization			HISTORY	11/30/2017	11/30/2017	F	8,562.98
3301800040	12	ZONES, I000	ZONES, INC.	Replacement units for elementary buildings admin			HISTORY	12/12/2017	12/12/2017	F	10,426.80
3301800041	12	ZONES, I000	ZONES, INC.	Replacement units for elementary classrooms			HISTORY	12/12/2017	12/12/2017	F	37,352.40
3301800042	12	ZONES, I000	ZONES, INC.	Replacement Student Units for Elementary Buildings			HISTORY	12/12/2017	12/12/2017	F	241,736.00
3301800043	12	ZONES, I000	ZONES, INC.	Elementary Teacher Units			HISTORY	12/12/2017	12/12/2017	F	47,768.40
3301800044	12	ZONES, I000	ZONES, INC.	Elementary Media Center Units			HISTORY	12/12/2017	12/12/2017	F	90,878.00
3301800045	14	SHI INTE000	SHI INTERNATIONAL CORP	Elementary Classroom Keyboards and Mice			HISTORY	12/14/2017	12/14/2017	F	4,270.00
3301800046	18	ZONES, I000	ZONES, INC.	Chromebooks for Valisha Zimmer's Classroom via JPSF			HISTORY	12/18/2017	12/18/2017	F	487.54
3301800047	08	SHI INTE000	SHI INTERNATIONAL CORP	Replacement bulbs for elementary projectors.			HISTORY	01/08/2018	01/08/2018	F	548.00
3301800048	11	SHI INTE000	SHI INTERNATIONAL CORP	Carts for elementary units			HISTORY	01/11/2018	01/11/2018	F	18,734.00
3301800049	12	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	HP LaserJet printer for Finance Office			HISTORY	01/12/2018	01/12/2018	F	950.00
3301800050	23	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Keyboards for Lenovo N22 for JMS			HISTORY	01/23/2018	01/23/2018	F	480.00
3301800051	26	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Boards for South School			HISTORY	01/29/2018	01/26/2018	F	73,196.00
3301800052	31	ZONES, I000	ZONES, INC.	Chromebooks for Jennifer Nebel/Washington Kindergarten			HISTORY	01/31/2018	01/31/2018	F	3,700.00
3301800053	01	HADDOCKE000	HADDOCK EDUCATION TECH.	Replacement Bulb for Washington Elementary			HISTORY	02/01/2018	02/01/2018	F	114.00
3301800054	05	ZONES, I000	ZONES, INC.	Chromebooks for JMS Admins (H. O'Neil and Kyle Price)			HISTORY	02/05/2018	02/05/2018	F	721.60
3301800055	06	MIDWEST 007	MIDWEST OFFICE SUPPLY	Chairs for JMS Auditorium Sound/Light Console			HISTORY	02/06/2018	02/06/2018	F	837.00
3301800056	12	LIGHTSPE000	LIGHTSPEED TECHNOLOGIES, INC.	Small audio system			HISTORY	02/12/2018	02/12/2018	F	1,094.00
3301800057	22	ZONES, I000	ZONES, INC.	PROMETHEAN REPLACEMENT BULB - JHS (HARTSOOK)			HISTORY	02/22/2018	02/22/2018	F	108.01
3301800058	01	WEST INTO00	WEST INTERACTIVE SERVICES CORPO	School Messenger Renewal			HISTORY	03/02/2018	03/01/2018	F	6,210.49
3301800059	05	SHI INTE000	SHI INTERNATIONAL CORP	Meraki Security Appliance and License and Support for			HISTORY	03/05/2018	03/05/2018	F	18,171.00

<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>
3301800060	06	SHI INTE000	SHI INTERNATIONAL CORP	Document Cameras for South Classrooms			HISTORY	03/06/2018	03/06/2018	F	676.00
3301800061	07	APPLE, I000	APPLE, INC.	Apple Voucher for Special Services Purchase of TouchChat			HISTORY	03/07/2018	03/07/2018	F	144.93
3301800062	08	CXTEC 000	CXTEC	Supervisor Module for the switch.			HISTORY	03/08/2018	03/08/2018	F	2,000.00
3301800063	16	SHI INTE000	SHI INTERNATIONAL CORP	Cart for Review for use in Elementary Buildings			HISTORY	03/16/2018	03/16/2018	F	818.00
3301800064	20	SHI INTE000	SHI INTERNATIONAL CORP	Replacement bulbs for elementary projectors			HISTORY	03/20/2018	03/20/2018	F	486.00
3301800065	22	SHI INTE000	SHI INTERNATIONAL CORP	License and Support for Meraki Security Appliance			HISTORY	03/22/2018	03/22/2018	F	19,149.00
3301800066	16	ZONES, I000	ZONES, INC.	Chromebooks, Licenses, Tech Tub for JMS Health			HISTORY	04/16/2018	04/16/2018	F	1,326.82
3301800067	18	ZONES, I000	ZONES, INC.	Document Cameras for JHS English Department via the			HISTORY	04/18/2018	04/18/2018	F	1,189.93
3301800068	18	ZONES, I000	ZONES, INC.	Server Cabinet for the New Central Office Location			HISTORY	04/18/2018	04/18/2018	F	784.00
3301800069	20	SHI INTE000	SHI INTERNATIONAL CORP	3D Printer for Title IV			HISTORY	04/20/2018	04/20/2018	F	2,369.00
3301800070	20	SHI INTE000	SHI INTERNATIONAL CORP	Access Points and Licenses for various district locations.			HISTORY	04/20/2018	04/20/2018	F	26,300.00
3301800071	18	HEART TE000	HEART TECHNOLOGIES, INC	Mitel 5000 at South Elementary			HISTORY	04/20/2018	04/18/2018	F	13,985.93
3301800072	26	CXTEC 000	CXTEC	Stack Modules for District			HISTORY	04/26/2018	04/26/2018	F	1,276.67
3301800073	01	ANIXTER,000	ANIXTER, INC	Fiber Optic Cable for New Central Office			HISTORY	05/01/2018	05/01/2018	F	3,329.85
3301800074	02	HEART TE000	HEART TECHNOLOGIES, INC	Phones and Licenses for TAP Program at CLC			HISTORY	05/02/2018	05/02/2018	F	1,536.48
3301800075	08	ZONES, I000	ZONES, INC.	Teacher Laptops Elementary Teachers			HISTORY	05/08/2018	05/08/2018	F	15,549.60
3301800076	08	ZONES, I000	ZONES, INC.	Student Laptops for Elementary Schools			HISTORY	05/08/2018	05/08/2018	F	81,790.20
3301800077	08	ZONES, I000	ZONES, INC.	SFF Desktop Units for Elementary Admins,			HISTORY	05/08/2018	05/08/2018	F	9,759.96
3301800078	08	ZONES, I000	ZONES, INC.	MFF and Mounts for Elementary Classrooms			HISTORY	05/08/2018	05/08/2018	F	37,601.40
3301800079	08	ZONES, I000	ZONES, INC.	Chromebooks for Elementary Schools			HISTORY	05/08/2018	05/08/2018	F	176,366.40
3301800080	08	ZONES, I000	ZONES, INC.	Non-Touch Chromebooks for Elementary Schools-Tech and			HISTORY	05/08/2018	05/08/2018	F	234,187.20

<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>
3301800081	08	SHI INTE000	SHI INTERNATIONAL CORP	Carts for Chromebooks and Laptops for Elementary Schools			HISTORY	05/08/2018	05/08/2018	F	27,740.00
3301800082	15	ANIXTER,000	ANIXTER, INC	Keystones for New Central Office			HISTORY	05/15/2018	05/15/2018	F	296.25
3301800083	16	SHI INTE000	SHI INTERNATIONAL CORP	Cameras for Tech Department			HISTORY	05/16/2018	05/16/2018	F	2,872.00
3301800084	18	ZONES, I000	ZONES, INC.	Laptop for Early Years/Sarah English			HISTORY	05/23/2018	05/18/2018	C	777.48
3301800085	08	SHI INTE000	SHI INTERNATIONAL CORP	Network Data Storage			HISTORY	06/08/2018	06/08/2018	F	6,426.00
3301800086	12	SHI INTE000	SHI INTERNATIONAL CORP	District 3D Printer			HISTORY	06/12/2018	06/12/2018	F	2,369.00
3301800087	12	CXTEC 000	CXTEC	District Servers for Network			HISTORY	06/12/2018	06/12/2018	F	9,240.00
3301800088	12	SHI INTE000	SHI INTERNATIONAL CORP	District Solid State Drives for VM Host			HISTORY	06/12/2018	06/12/2018	F	3,416.00
3301800089	13	BELL TEC000	BELL TECHLOGIX, INC.	WINDOWS SERVER LICENSES			HISTORY	06/13/2018	06/13/2018	F	1,815.74
3301800090	13	CXTEC 000	CXTEC	DISTRICT SWITCHES AND POWER SUPPLY			HISTORY	06/13/2018	06/13/2018	F	11,535.00
3301800091	22	SHI INTE000	SHI INTERNATIONAL CORP	Battery Backup Extenders for District			HISTORY	06/22/2018	06/22/2018	F	7,482.00
3301800092	22	ZONES, I000	ZONES, INC.	Huddle Space for District			HISTORY	06/22/2018	06/22/2018	F	681.74
3301800093	25	GLOWFORG000	GLOWFORGE.COM	Glowforge for Ian English's Program at JHS			HISTORY	06/25/2018	06/25/2018	C	7,165.00
3301800094	25	SHI INTE000	SHI INTERNATIONAL CORP	Battery Back-Up Extender for District Network			HISTORY	06/26/2018	06/25/2018	F	1,042.00
3301800095	28	ZONES, I000	ZONES, INC.	Huddle Spaces for Ian English via Vocational Grant			HISTORY	06/28/2018	06/28/2018	F	1,363.48
3301800097	28	HEART TE000	HEART TECHNOLOGIES, INC	Mitel Phones for Early Years Program			HISTORY	06/28/2018	06/28/2018	F	5,805.00
3301800098	29	ZONES, I000	ZONES, INC.	Early Years Program Go Pro HERO 6			HISTORY	06/29/2018	06/29/2018	F	2,355.55
3301800099	29	ZONES, I000	ZONES, INC.	VOCATIONAL GRANT DELL XPS 8930			HISTORY	06/29/2018	06/29/2018	F	5,007.36
3301800100	29	ZONES, I000	ZONES, INC.	HS SCIENCE DEPT DELL XPS AND OCULUS			HISTORY	06/29/2018	06/29/2018	C	2,080.38
3301900001	25	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Office Annual Renewal			HISTORY	05/25/2018	05/25/2018	F	14,146.65
3301900002	25	RENAISSA001	RENAISSANCE LEARNING, INC.	Renaissance (Accelerated Reader) Renewal 18-19			HISTORY	05/25/2018	05/25/2018	F	18,353.24
3301900003	12	BOOK SYS000	BOOK SYSTEMS	Booksystems Renewal			HISTORY	06/12/2018	06/12/2018	F	7,960.00
3301900004	09	ZONES, I000	ZONES, INC.	Surface for M. McGiles Director of Operations			HISTORY	07/09/2018	07/09/2018	F	1,416.68
3301900005	12	HEART TE000	HEART TECHNOLOGIES, INC	Mitel SWA 2018			HISTORY	07/12/2018	07/12/2018	F	2,408.43

<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>
3301900006	29	ZONES, I000	ZONES, INC.	EARLY YEARS PROGRAM DELL OPTIPLEX 3050 SFF			HISTORY	07/13/2018	06/29/2018	F	4,182.84
3301900007	19	PARROT I000	PARROT INC.	Mambo Mission for JMS Technology Class			HISTORY	07/19/2018	07/19/2018	F	2,199.98
3301900008	19	SPHERO 000	SPHERO	SPRK+PowerPacks for JMS Technology Classroom			HISTORY	07/19/2018	07/19/2018	F	3,599.98
3301900009	30	SHI INTE000	SHI INTERNATIONAL CORP	Replacement bulbs for Elementary Pro Boards			HISTORY	07/30/2018	07/30/2018	F	960.00
3301900010	30	SHI INTE000	SHI INTERNATIONAL CORP	Iboss content filtering for District			HISTORY	07/30/2018	07/30/2018	F	14,000.00
3301900011	01	PARROT I000	PARROT INC.	Mambo Mission Equipment for JMS Technology Classrooms			HISTORY	08/01/2018	08/01/2018	F	2,199.98
3301900012	07	ZONES, I000	ZONES, INC.	Huddle Space for JMS Technology Classroom			HISTORY	08/07/2018	08/07/2018	F	6,817.40
3301900013	07	APPLE, I000	APPLE, INC.	iPads for JMS Technology Classrooms			HISTORY	08/07/2018	08/07/2018	F	11,820.00
3301900014	07	SHI INTE000	SHI INTERNATIONAL CORP	LulzBot 3D Printer for JMS Technology Classroom			HISTORY	08/07/2018	08/07/2018	F	2,369.00
3301900015	07	SHI INTE000	SHI INTERNATIONAL CORP	Interactive LCD Projectors for JMS Technology Classroom			HISTORY	08/07/2018	08/07/2018	F	4,998.00
3301900016	07	SHI INTE000	SHI INTERNATIONAL CORP	Cart for iPads for JMS Technology Classrooms			HISTORY	08/07/2018	08/07/2018	F	1,460.00
3301900017	07	SPHERO 000	SPHERO	SPRK+ PowerPack for JMS Technology Classroom			HISTORY	08/07/2018	08/07/2018	F	3,599.98
3301900018	08	LEGO EDU000	LEGO EDUCATION	Lego Education Packs for JMS Technology Classrooms			HISTORY	08/08/2018	08/08/2018	F	19,999.90
3301900019	14	HADDOCKE000	HADDOCK EDUCATION TECH.	Projectors for JMS			HISTORY	08/14/2018	08/14/2018	F	1,444.00
3301900020	24	CXTEC 000	CXTEC	DISTRICT NETWORK SWITCHES			HISTORY	08/24/2018	08/24/2018	F	7,740.00
3301900021	27	SHI INTE000	SHI INTERNATIONAL CORP	Replacement projector bulbs for JMS			HISTORY	08/27/2018	08/27/2018	F	480.00
3301900022	27	ZONES, I000	ZONES, INC.	Surface Pro for North Administrator (Bobbi Mills)			HISTORY	08/27/2018	08/27/2018	F	857.31
3301900023	28	HADDOCKE000	HADDOCK EDUCATION TECH.	Projector Upgrade Kit for JMS Special Education Classrooms			HISTORY	08/28/2018	08/28/2018	F	35.00
3301900024	30	NEARPOD,000	NEARPOD, INC.	Nearpod Licenses for DCL			HISTORY	08/30/2018	08/30/2018	F	1,689.00
3301900025	31	ZONES, I000	ZONES, INC.	Small Form Factors for Early Years Program			HISTORY	08/31/2018	08/31/2018	F	1,342.90
3301900026	04	SHI INTE000	SHI INTERNATIONAL CORP	Document Cameras for JMS			HISTORY	09/04/2018	09/04/2018	F	5,746.00

<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>
3301900027	06	PERMA-BO000	PERMA-BOUND	Books for North via Title funding			HISTORY	09/06/2018	09/06/2018	F	88.93
3301900028	06	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for North Library via Title funds			HISTORY	09/06/2018	09/06/2018	F	369.22
3301900029	18	HADDOCKE000	HADDOCK EDUCATION TECH.	Projector kits for JMS Classrooms			HISTORY	09/18/2018	09/18/2018	F	35.00
3301900030	21	CXTEC 000	CXTEC	Server Modules for District Network			HISTORY	09/21/2018	09/21/2018	F	3,285.00
3301900031	26	CDW GOVE000	CDW GOVERNMENT, INC.	South School Battery Backups			HISTORY	09/26/2018	09/26/2018	F	6,020.61
3301900032	26	STORY, B000	STORY, BENJAMIN	Central Office WAN Redundancy			HISTORY	09/26/2018	09/26/2018	F	250.00
3301900033	26	PAESSLER000	PAESSLER AG	PRTG Upgrade			HISTORY	09/26/2018	09/26/2018	F	5,705.62
3301900034	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Amanda K Bormann books for South Library			HISTORY	09/27/2018	09/27/2018	F	601.09
3301900035	01	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer for JMS office secretaries			HISTORY	10/01/2018	10/01/2018	F	599.50
3301900036	01	PERMA-BO000	PERMA-BOUND	Donation to JHS Media Center from Class of 1968			HISTORY	10/01/2018	10/01/2018	F	1,979.68
3301900037	04	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Additions to the Amanda K Bormann donation for South			HISTORY	10/04/2018	10/04/2018	F	76.56
3301900038	04	CXTEC 000	CXTEC	Server Modules for District Network			HISTORY	10/04/2018	10/04/2018	F	3,080.00
3301900039	11	CXTEC 000	CXTEC	Network Server, warranty, and equipment			HISTORY	10/11/2018	10/11/2018	F	4,855.00
3301900040	11	SOLARWIN000	SOLARWINDS	SolarWinds Renewal			HISTORY	10/11/2018	10/11/2018	F	372.00
3301900041	31	BLUUM OF000	BLUUM OF MINNESOTA, LLC.	Poster Printer for JHS Vocational-Ian English			HISTORY	10/31/2018	10/31/2018	F	2,645.00
3301900042	06	APPLE, I001	APPLE, INC.	iPad for Planetarium using Planetarium Activity Account			HISTORY	11/06/2018	11/06/2018	C	399.00
3301900043	19	HEART TE000	HEART TECHNOLOGIES, INC	Special Services office space new phones			HISTORY	11/19/2018	11/19/2018	F	4,193.92
3301900044	13	OFFICE E000	OFFICE ESSENTIALS	Furniture for JMS Technology Classrooms			HISTORY	11/19/2018	11/13/2018	F	37,997.00
3301900045	26	SENERGY 000	SENERGY TECHNOLOGIES	District S2 Controller Upgrade			HISTORY	11/26/2018	11/26/2018	F	1,075.00
3301900046	03	ALEPH OB000	ALEPH OBJECT, INC.	LulzBot TAZ Dual Extruder Via Ed Tech			HISTORY	12/03/2018	12/03/2018	F	742.50
3301900047	03	ALEPH OB000	ALEPH OBJECT, INC.	LulzBot TAZ Dual Extruder- via Title IV			HISTORY	12/03/2018	12/03/2018	F	742.50
3301900048	03	BELL TEC000	BELL TECHLOGIX, INC.	Adobe Illustrator for JMS Tech Classrooms			HISTORY	12/03/2018	12/03/2018	F	155.88

<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>
3301900049	04	ALEPH OB000	ALEPH OBJECT, INC.	Flex Filament for 3D printer- JMS Tech Classrooms			HISTORY	12/04/2018	12/04/2018	C	723.92
3301900050	04	ALEPH OB000	ALEPH OBJECT, INC.	Flex Filament for Tech Dept.			HISTORY	12/04/2018	12/04/2018	F	482.60
3301900051	04	BELL TEC000	BELL TECHLOGIX, INC.	Adobe K-12 School Site Licenses for JMS Tech			HISTORY	12/04/2018	12/04/2018	F	2,496.00
3301900052	04	BLUUM OF000	BLUUM OF MINNESOTA, LLC.	Sam Labs Kit for JMS Tech Classrooms			HISTORY	12/04/2018	12/04/2018	F	2,048.00
3301900053	04	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	HP M501 and Officejet Pro 7720 Printer cartridges for JMS			HISTORY	12/04/2018	12/04/2018	F	798.00
3301900054	04	APPLE, I001	APPLE, INC.	iPads for JMS PE Department			HISTORY	12/04/2018	12/04/2018	F	1,596.00
3301900055	05	SPHERO 000	SPHERO	Sphero Accessories for JMS Tech Classroom			HISTORY	12/05/2018	12/05/2018	F	599.70
3301900056	05	KANO COM000	KANO COMPUTING LIMITED	Harry Potter Coding Kit for JMS Tech Classrooms			HISTORY	12/05/2018	12/05/2018	F	1,969.81
3301900057	06	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Bulbs for Early Years Projectors			HISTORY	12/06/2018	12/06/2018	F	240.00
3301900058	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Replacement of Paid for Library Books- Washington			HISTORY	12/07/2018	12/07/2018	F	129.95
3301900059	07	PERMA-BO000	PERMA-BOUND	Replacement of Paid for Library Books- Washington			HISTORY	12/07/2018	12/07/2018	F	89.32
3301900060	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Replacements for Books fined and paid for at Murrayville			HISTORY	12/07/2018	12/07/2018	F	31.39
3301900061	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Replacements for Books fined and paid for at Eisenhower			HISTORY	12/07/2018	12/07/2018	F	257.89
3301900062	07	PERMA-BO000	PERMA-BOUND	Replacement Books for Fined and Paid for library books at			HISTORY	12/07/2018	12/07/2018	F	39.32
3301900063	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Replacement Books for Fined and Paid for library books at			HISTORY	12/07/2018	12/07/2018	F	169.55
3301900064	07	PERMA-BO000	PERMA-BOUND	Replacements for Books fined and paid for at South			HISTORY	12/07/2018	12/07/2018	F	55.31
3301900065	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Replacements for Books fined and paid for at North			HISTORY	12/07/2018	12/07/2018	F	58.73
3301900066	07	PERMA-BO000	PERMA-BOUND	Replacement Books for Fined and Paid for library books at			HISTORY	12/07/2018	12/07/2018	F	42.10
3301900067	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Replacement Books for Fined and Paid for library books at			HISTORY	12/07/2018	12/07/2018	F	69.95
3301900068	07	PERMA-BO000	PERMA-BOUND	Replacements for Books fined and paid for at Lincoln			HISTORY	12/07/2018	12/07/2018	F	30.95

<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>
3301900069	10	ALEPH OB000	ALEPH OBJECT, INC.	Filament for 3D Printers for JMS Tech Classrooms			HISTORY	12/10/2018	12/10/2018	F	841.82
3301900070	13	PERMA-BO000	PERMA-BOUND	Replacement books for JMS paid for through book fees			HISTORY	12/13/2018	12/13/2018	F	89.51
3301900071	13	SHI INTE000	SHI INTERNATIONAL CORP	Surface Pros for Early Years Parent Educators			HISTORY	12/13/2018	12/13/2018	F	3,393.00
3301900072	13	APPLE, I000	APPLE, INC.	iPad Minis for Early Years Program			HISTORY	12/13/2018	12/13/2018	F	1,516.00
3301900073	13	SHI INTE000	SHI INTERNATIONAL CORP	Surface Go for Early Years Program			HISTORY	12/13/2018	12/13/2018	F	378.00
3301900074	13	SENTINEL000	SENTINEL TECHNOLOGIES, INC.	Network Security Review			HISTORY	12/13/2018	12/13/2018	F	1,760.00
3301900075	20	APPLE, I000	APPLE, INC.	iPad for JMS ELL			HISTORY	12/21/2018	12/20/2018	F	399.00
3301900076	10	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Projector bulbs for JHS Social Studies			HISTORY	01/10/2019	01/10/2019	F	240.00
3301900077	18	HADDOCKE000	HADDOCK EDUCATION TECH.	K-8 Promethean Board Replacements			HISTORY	01/18/2019	01/18/2019	F	275,353.54
3301900078	18	HADDOCKE000	HADDOCK EDUCATION TECH.	Mounts for K-8 ActivPanel replacement boards			HISTORY	01/18/2019	01/18/2019	F	11,626.72
3301900079	24	WEST INT000	WEST INTERACTIVE SERVICES CORPO	Renewal of School Messenger Services and Web Services			HISTORY	01/25/2019	01/24/2019	F	13,064.49
3301900080	25	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Screens for Tech Dept, Washington, and JMS			HISTORY	01/25/2019	01/25/2019	F	330.00
3301900081	28	BELL TEC000	BELL TECHLOGIX, INC.	Networking Software for the Tech Department			HISTORY	01/28/2019	01/28/2019	F	251.88
3301900082	01	HEART TE000	HEART TECHNOLOGIES, INC	Phone for JMS Breakout Room			HISTORY	02/01/2019	02/01/2019	F	634.82
3301900083	07	ANIXTER,000	ANIXTER, INC	Networking supplies for Special Services Move			HISTORY	02/07/2019	02/07/2019	F	571.00
3301900084	08	APPLE, I000	APPLE, INC.	iPads for ASL Program via JCF Grant			HISTORY	02/08/2019	02/08/2019	F	1,995.00
3301900085	13	PORT 53 000	PORT 53 TECHNOLOGIES	Open DNS content filter 3 year renewal			HISTORY	02/13/2019	02/13/2019	F	17,640.00
3301900086	20	DELL EMC000	DELL EMC	Chromebooks for JMS via Title funding			HISTORY	02/20/2019	02/20/2019	F	2,856.50
3301900087	20	DELL EMC000	DELL EMC	Chromebooks for JMS via Title funding			HISTORY	02/20/2019	02/20/2019	F	51,417.00
3301900088	20	SHI INTE000	SHI INTERNATIONAL CORP	Carts for JMS Chromebooks via Title funding			HISTORY	02/20/2019	02/20/2019	F	4,739.00
3301900089	20	SHI INTE000	SHI INTERNATIONAL CORP	AC-Adapters for Tech Dept replacements			HISTORY	02/20/2019	02/20/2019	F	156.00

<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>
3301900090	26	DELL EMC000	DELL EMC	Laptop for Jill Dillard, Crossroads Learning Center			HISTORY	02/28/2019	02/26/2019	F	759.12
3301900091	01	SHI INTE000	SHI INTERNATIONAL CORP	JMS Replacement Projector Bulbs			HISTORY	03/01/2019	03/01/2019	F	332.00
3301900092	01	SHI INTE000	SHI INTERNATIONAL CORP	Washington 1st Grade Cart- Title Funded			HISTORY	03/05/2019	03/01/2019	F	730.00
3301900093	01	SHI INTE000	SHI INTERNATIONAL CORP	Cart for Washington Kindergarten-Title Funded			HISTORY	03/05/2019	03/01/2019	F	730.00
3301900094	05	HADDOCKE000	HADDOCK EDUCATION TECH.	Sound Bar for JMS Foreign Language			HISTORY	03/05/2019	03/05/2019	F	169.00
3301900095	05	APPLE, I000	APPLE, INC.	VPP credit for JHS Modern Languages App Purchases			HISTORY	03/05/2019	03/05/2019	F	40.00
3301900096	05	DELL EMC000	DELL EMC	Chromebooks for Kindergarten and 1st at Washington via			HISTORY	03/05/2019	03/05/2019	F	26,490.60
3301900097	11	DELL EMC000	DELL EMC	Chromebooks For Career Classroom at JMS			HISTORY	03/11/2019	03/11/2019	F	4,284.75
3301900098	22	PERMA-BO000	PERMA-BOUND	Replacement books for JHS from book fines			HISTORY	03/22/2019	03/22/2019	F	183.65
3301900099	01	HADDOCKE000	HADDOCK EDUCATION TECH.	Stands for new Promethean Boards at Lincoln and			HISTORY	04/01/2019	04/01/2019	F	1,348.00
3301900100	08	CXTEC 000	CXTEC	Memory for District Hyper-V Servers			HISTORY	04/08/2019	04/08/2019	F	1,670.67
3301900101	08	PERMA-BO000	PERMA-BOUND	Book Purchases for Elementary Libraries			HISTORY	04/08/2019	04/08/2019	F	332.14
3301900102	09	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Washington Library Book Purchases			HISTORY	04/09/2019	04/09/2019	F	785.87
3301900103	09	BOUND TO000	BOUND TO STAY BOUND BOOKS,	South Library Book Purchases			HISTORY	04/09/2019	04/09/2019	F	998.23
3301900104	09	BOUND TO000	BOUND TO STAY BOUND BOOKS,	North Library Books			HISTORY	04/09/2019	04/09/2019	F	512.81
3301900105	09	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Murrayville Library Books			HISTORY	04/09/2019	04/09/2019	F	523.48
3301900106	09	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Lincoln Library Books			HISTORY	04/09/2019	04/09/2019	F	782.10
3301900107	09	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Eisenhower Library Books			HISTORY	04/09/2019	04/09/2019	F	996.88
3301900108	10	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Projector for JHS			HISTORY	04/10/2019	04/10/2019	F	2,096.00
3301900109	11	BELL TEC000	BELL TECHLOGIX, INC.	Licenses for Milestone Servers			HISTORY	04/11/2019	04/11/2019	F	727.78
3301900110	11	SHI INTE000	SHI INTERNATIONAL CORP	Hovercams for Eisenhower school			HISTORY	04/11/2019	04/11/2019	F	3,984.00
3301900111	12	CXTEC 000	CXTEC	New Milestone Server for JHS Camera System			HISTORY	04/12/2019	04/12/2019	F	5,987.00
3301900112	12	SHI INTE000	SHI INTERNATIONAL CORP	Veeam Renewal for District Network			HISTORY	04/12/2019	04/12/2019	F	12,100.00

<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>
3301900113	15	EDIGITAL000	EDIGITALDEALS, INC.	Milestone licenses and Programming Services for JHS			HISTORY	04/15/2019	04/15/2019	F	6,668.25
3301900114	15	SHI INTE000	SHI INTERNATIONAL CORP	Document Cameras for JHS Science Department			HISTORY	04/15/2019	04/15/2019	F	664.00
3301900115	26	ADAFRUIT000	ADAFRUIT INDUSTRIES	Circuit Playground for Anthony-Manker Math Lab			HISTORY	04/26/2019	04/26/2019	F	209.80
3301900116	26	SHI INTE000	SHI INTERNATIONAL CORP	Mount for Replacement Projector at JHS			HISTORY	04/26/2019	04/26/2019	F	213.00
3301900117	14	DELL EMC000	DELL EMC	Chromebooks for JMS AEP room			HISTORY	05/14/2019	05/14/2019	F	1,314.60
3301900118	14	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Projectors for JHS and JMS			HISTORY	05/17/2019	05/14/2019	F	175,153.00
3301900119	20	SHI INTE000	SHI INTERNATIONAL CORP	Tech Tub for AEP Room Chromebooks at JMS			HISTORY	05/20/2019	05/20/2019	F	210.00
3301900120	20	DELL EMC000	DELL EMC	JHS Ag Program Chromebooks			HISTORY	05/20/2019	05/20/2019	F	2,629.20
3301900121	21	DELL EMC000	DELL EMC	Replacement Computers for CO, CLC, EY, TAP, SS)			HISTORY	06/03/2019	05/21/2019	F	29,370.00
3301900122	23	CDW GOVE000	CDW GOVERNMENT, INC.	District Network UPS battery backups			HISTORY	05/23/2019	05/23/2019	F	10,570.98
3301900123	23	CXTEC 000	CXTEC	District Network Switches			HISTORY	05/23/2019	05/23/2019	F	5,065.00
3301900124	23	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Document Camera-Eisenhower			HISTORY	05/23/2019	05/23/2019	F	332.00
3301900125	23	SHI INTE000	SHI INTERNATIONAL CORP	Cart replacements			HISTORY	05/23/2019	05/23/2019	F	17,616.00
3301900126	24	BELL TEC000	BELL TECHLOGIX, INC.	Server Licenses for Hyper V Servers and replacement of			HISTORY	05/24/2019	05/24/2019	F	3,867.84
3301900127	24	CDW GOVE000	CDW GOVERNMENT, INC.	SSDs for Hyper V Host			HISTORY	05/24/2019	05/24/2019	F	4,918.50
3301900128	28	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for Murrayville Woodson Library via Title Funding			HISTORY	05/28/2019	05/28/2019	F	17,048.50
3301900129	28	HEART TE000	HEART TECHNOLOGIES, INC	Audio Visual Solution for the Board Meeting Room at Central			HISTORY	05/29/2019	05/28/2019	F	12,887.21
3301900130	29	HEART TE000	HEART TECHNOLOGIES, INC	Remainder of Phones for Special Services Relocation			HISTORY	05/29/2019	05/29/2019	F	3,605.23
3301900131	29	SHI INTE000	SHI INTERNATIONAL CORP	Wireless Access Points for District Network			HISTORY	05/29/2019	05/29/2019	F	14,520.00
3301900132	31	SHI INTE000	SHI INTERNATIONAL CORP	Audio Port replacements for Elementary Chromebooks			HISTORY	05/31/2019	05/31/2019	F	114.00
3301900133	03	DELL EMC000	DELL EMC	XPS devices for Tech Department			HISTORY	06/03/2019	06/03/2019	F	4,311.63
3301900134	04	CXTEC 000	CXTEC	New Core Switch for Central Office			HISTORY	06/04/2019	06/04/2019	F	1,832.94

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3301900135	05	BELL TEC000	BELL TECHLOGIX, INC.	Adobe Pro for Early Years Director			HISTORY	06/05/2019	06/05/2019	F	159.00
3301900136	05	HEART TE000	HEART TECHNOLOGIES, INC	Additional Phones for Early Years Program			HISTORY	06/05/2019	06/05/2019	C	1,840.72
3301900137	05	DELL EMC000	DELL EMC	Chromebooks for Elementary Media Centers			HISTORY	06/05/2019	06/05/2019	F	23,662.80
3301900138	05	SHI INTE000	SHI INTERNATIONAL CORP	Carts for Elementary Media Centers			HISTORY	06/05/2019	06/05/2019	F	4,083.96
3301900140	11	SHI INTE000	SHI INTERNATIONAL CORP	Mounting component for new JHS/JMS projectors			HISTORY	06/11/2019	06/11/2019	F	1,750.00
3301900141	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	June 2019 Book Fee Replacements South			HISTORY	06/17/2019	06/17/2019	F	78.19
3301900142	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	June 2019 Book Fee Replacements North			HISTORY	06/17/2019	06/17/2019	F	52.22
3301900143	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	June 2019 Book Fee Replacements Murrayville			HISTORY	06/17/2019	06/17/2019	F	30.13
3301900144	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	June 2019 Book Fee Replacements Lincoln			HISTORY	06/17/2019	06/17/2019	F	62.19
3301900145	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	June 2019 Book Fee Replacements Eisenhower			HISTORY	06/17/2019	06/17/2019	F	83.61
3301900146	17	PERMA-BO000	PERMA-BOUND	June 2019 Book Fee Replacements Eisenhower,			HISTORY	06/17/2019	06/17/2019	F	360.20
3301900147	17	SHI INTE000	SHI INTERNATIONAL CORP	Surface for Early Years Parent Ed			HISTORY	06/17/2019	06/17/2019	F	1,093.00
3301900148	18	PERMA-BO000	PERMA-BOUND	June Book Fee Replacements JHS			HISTORY	06/18/2019	06/18/2019	F	14.09
3301900149	18	PERMA-BO000	PERMA-BOUND	June Book Fee Replacements JMS			HISTORY	06/18/2019	06/18/2019	F	136.45
3301900150	21	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printers and Supplies for Speech Room at Special			HISTORY	06/21/2019	06/21/2019	F	1,532.50
3301900151	27	SHI INTE000	SHI INTERNATIONAL CORP	BLUE MICROPHONES SNOWBALL AND HOVERCAM SOLO 8 PLUS			HISTORY	06/27/2019	06/27/2019	F	3,676.00
3301900152	27	HADDOCK 001	HADDOCK	ACTIVPANEL TITANIUM, ACTIVCONNECT G, ACTIVPANEL			HISTORY	06/27/2019	06/27/2019	F	7,737.00
3302000001	04	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Annual Renewal District Network			HISTORY	06/10/2019	06/04/2019	F	14,146.65
3302000002	01	RENAISSA001	RENAISSANCE LEARNING, INC.	Accelerated Reader Renewal with Renaissance Learning			HISTORY	07/01/2019	07/01/2019	F	19,462.80
3302000003	01	BOOK SYS000	BOOK SYSTEMS	Book Systems Renewal 19-20			HISTORY	07/01/2019	07/01/2019	F	7,960.00
3302000004	01	NEARPOD,000	NEARPOD, INC.	Nearpod Annual Renewal			HISTORY	07/01/2019	07/01/2019	F	1,689.00

<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>
3302000005	01	SHI INTE000	SHI INTERNATIONAL CORP	Additional Mounts for JMS projector replacements			HISTORY	07/01/2019	07/01/2019	F	2,500.00
3302000006	02	SHI INTE000	SHI INTERNATIONAL CORP	Additional Elementary Replacement Chromebook Carts			HISTORY	07/02/2019	07/02/2019	F	3,710.00
3302000007	08	ANIXTER,000	ANIXTER, INC	Cables for Central Office Network Wiring			HISTORY	07/08/2019	07/08/2019	F	345.90
3302000009	10	CXTEC 000	CXTEC	E-Rate Category 2 Purchase Network Switches and Stacks			HISTORY	07/10/2019	07/10/2019	C	34,970.00
3302000010	10	SHI INTE000	SHI INTERNATIONAL CORP	E-Rate Category 2 Purchase Network Access Points and			HISTORY	07/10/2019	07/10/2019	F	63,917.97
3302000011	22	APPLE, I000	APPLE, INC.	iPad for Maintenance Department			HISTORY	07/22/2019	07/22/2019	F	399.00
3302000012	22	APPLE, I000	APPLE, INC.	iPads for Special Education via Toss for Autism Funds			HISTORY	07/22/2019	07/22/2019	F	3,940.00
3302000013	25	CDW GOVE000	CDW GOVERNMENT, INC.	SSDs for JHS Network			HISTORY	07/25/2019	07/25/2019	F	3,054.03
3302000014	14	WHEELER 000	WHEELER FAMILY FARMS, INC.	New Radios for Lincoln Elementary			HISTORY	08/14/2019	08/14/2019	F	518.00
3302000015	15	SENERGY 000	SENERGY TECHNOLOGIES	Early Years Intercom System			HISTORY	08/15/2019	08/15/2019	F	20,931.22
3302000016	21	HADDOCKE000	HADDOCK EDUCATION TECH.	Soundbars and Remotes for Promethean Boards in JHS Math			HISTORY	08/21/2019	08/21/2019	F	343.00
3302000017	26	ISTE 000	ISTE	ISTE Renewal			HISTORY	08/26/2019	08/26/2019	F	125.00
3302000018	26	BELL TEC000	BELL TECHLOGIX, INC.	Adobe Pro for JHS Secretary			HISTORY	08/26/2019	08/26/2019	F	159.00
3302000019	26	HEART TE000	HEART TECHNOLOGIES, INC	S2 Software Upgrade for District Security			HISTORY	08/26/2019	08/26/2019	F	22,810.66
3302000020	29	APPLE, I000	APPLE, INC.	iPad and case for JHS Boys Basketball program			HISTORY	08/29/2019	08/29/2019	F	958.95
3302000021	06	DELL EMC000	DELL EMC	Early Years Employee laptops			HISTORY	09/09/2019	09/06/2019	F	1,294.00
3302000022	06	HADDOCK 001	HADDOCK	ActivPanels and stand for Early Years Program Family			HISTORY	09/09/2019	09/06/2019	F	4,837.00
3302000023	23	SOLARWIN000	SOLARWINDS	Solarwinds Annual Renewal for Technology Department			HISTORY	09/23/2019	09/23/2019	F	384.00
3302000024	02	DELL EMC000	DELL EMC	Chromebooks for Special Services			HISTORY	10/02/2019	10/02/2019	F	748.30
3302000025	02	HEART TE000	HEART TECHNOLOGIES, INC	Uplifting S2 system from 32-64 Portal Licenses			HISTORY	10/02/2019	10/02/2019	F	4,289.40
3302000026	08	SHI INTE000	SHI INTERNATIONAL CORP	Google Console licenses for Tech Department			HISTORY	10/08/2019	10/08/2019	F	144.00
3302000027	10	HEART TE000	HEART TECHNOLOGIES, INC	Single Door Access Control for Six Buildings			HISTORY	10/10/2019	10/10/2019	F	25,688.12

<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>
3302000028	21	DELL EMC000	DELL EMC	Parts for in-house equipment repairs			HISTORY	10/21/2019	10/21/2019	F	1,500.56
3302000029	25	AMPLIFIE000	AMPLIFIED IT	Gopher for Chromebook Management in Tech Dept			HISTORY	10/25/2019	10/25/2019	F	500.00
3302000030	31	DELL EMC000	DELL EMC	Laptop for South Principal			HISTORY	10/31/2019	10/31/2019	F	689.99
3302000031	06	MONOPRIC000	MONOPRICE, INC.	Cable for Eisenhower Wiring project			HISTORY	11/07/2019	11/06/2019	F	3,920.94
3302000032	07	HEART TE000	HEART TECHNOLOGIES, INC	Eisenhower Mitel Phone installation			HISTORY	11/07/2019	11/07/2019	F	16,579.38
3302000033	22	SHI INTE000	SHI INTERNATIONAL CORP	Google Licenses Cloudready conversions			HISTORY	11/22/2019	11/22/2019	F	480.00
3302000034	10	APPLE, I000	APPLE, INC.	Apple iPads for JHS PE Department via Jacksonvill			HISTORY	12/11/2019	12/10/2019	F	3,192.00
3302000035	11	HEART TE000	HEART TECHNOLOGIES, INC	Additional phone for Eisenhower Mitel Phone project			HISTORY	12/11/2019	12/11/2019	C	556.58
3302000036	16	HEART TE000	HEART TECHNOLOGIES, INC	Magic Monitor Pro for SROs and Maintenance			HISTORY	12/16/2019	12/16/2019	F	928.20
3302000037	16	DELL EMC000	DELL EMC	Chromebooks to replace Lenovo devices at Eisenhower			HISTORY	12/16/2019	12/16/2019	F	7,632.00
3302000038	17	HEART TE000	HEART TECHNOLOGIES, INC	Additional Doors for Door Entry at Washington, North,			HISTORY	12/17/2019	12/17/2019	F	6,278.12
3302000039	18	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for North Library via Title Funding			HISTORY	12/18/2019	12/18/2019	F	1,079.80
3302000040	18	PERMA-BO000	PERMA-BOUND	Books for North Library via Title Funding			HISTORY	12/18/2019	12/18/2019	F	32.29
3302000041	19	APPLE, I000	APPLE, INC.	Otterboxes for JHS PE re: Raelene Lawless via			HISTORY	12/19/2019	12/19/2019	F	559.60
3302000042	19	SHI INTE000	SHI INTERNATIONAL CORP	Document Camera for Elementary Art Department re: Claudia			HISTORY	12/19/2019	12/19/2019	F	332.00
3302000043	06	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Poster Printer and cartridges for JMS Math Department via			HISTORY	01/06/2020	01/06/2020	F	383.00
3302000044	06	SHI INTE000	SHI INTERNATIONAL CORP	Headphones for Lincoln Elementary 2nd Grade			HISTORY	01/06/2020	01/06/2020	F	648.00
3302000045	07	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	Repair of time clock from Murrayville for Bus Garage			HISTORY	01/07/2020	01/07/2020	F	341.06
3302000046	08	SHI INTE000	SHI INTERNATIONAL CORP	Tech Tub for JHS Fitness PE iPads			HISTORY	01/08/2020	01/08/2020	F	416.00
3302000047	13	DELL EMC000	DELL EMC	Additional All in One devices for Crossroads Learning Center			HISTORY	01/13/2020	01/13/2020	F	2,785.23

<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>
3302000048	15	HEART TE000	HEART TECHNOLOGIES, INC	Mitel Phone System at North			HISTORY	01/15/2020	01/15/2020	F	13,999.76
3302000049	16	DELL EMC000	DELL EMC	Additional chromebooks for JHS Ag department via grant funds			HISTORY	01/16/2020	01/16/2020	F	2,574.00
3302000050	21	SHI INTE000	SHI INTERNATIONAL CORP	Presentation cart for Eisenhower STEP program via			HISTORY	01/21/2020	01/21/2020	F	350.00
3302000051	21	DELL EMC000	DELL EMC	Touch Screen Monitors for Eisenhower STEP Program via			HISTORY	01/21/2020	01/21/2020	F	493.98
3302000052	21	DELL EMC000	DELL EMC	Chromebooks for JMS Tech Classrooms via Title funding			HISTORY	01/23/2020	01/21/2020	F	13,980.00
3302000053	24	ANIXTER,000	ANIXTER, INC	Cabling for the North Wiring project			HISTORY	01/24/2020	01/24/2020	F	867.25
3302000054	28	SHI INTE000	SHI INTERNATIONAL CORP	HoverCam for Lincoln Elementary via Title Funding			HISTORY	01/28/2020	01/28/2020	F	332.00
3302000055	28	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Elementary Library Book Replacements for Fees/Fines			HISTORY	01/28/2020	01/28/2020	F	150.08
3302000056	28	PERMA-BO000	PERMA-BOUND	Elementary Library Book Replacements for Fees/Fines			HISTORY	01/28/2020	01/28/2020	F	98.91
3302000057	28	PERMA-BO000	PERMA-BOUND	JMS Library Book Replacements for Fees/Fines			HISTORY	01/28/2020	01/28/2020	F	49.46
3302000058	29	PERMA-BO000	PERMA-BOUND	JHS replacements January 2020			HISTORY	01/29/2020	01/29/2020	F	42.55
3302000060	31	SHI INTE000	SHI INTERNATIONAL CORP	Small Server Rack for North Wiring Project			HISTORY	01/31/2020	01/31/2020	F	366.00
3302000061	06	SHI INTE000	SHI INTERNATIONAL CORP	Networking Rack for North Wiring Project			HISTORY	02/06/2020	02/06/2020	F	696.00
3302000062	07	SHI INTE000	SHI INTERNATIONAL CORP	HoverCam for Lincoln Classroom- Bourn via Title			HISTORY	02/07/2020	02/07/2020	F	332.00
3302000063	12	HEART TE000	HEART TECHNOLOGIES, INC	Bus Garage Phones			HISTORY	02/12/2020	02/12/2020	F	2,187.56
3302000064	13	CAPITAL 007	CAPITAL PARTS	Sound System Analyzing at Jacksonville Bowl			HISTORY	02/13/2020	02/13/2020	F	1,100.00
3302000065	27	SHI INTE000	SHI INTERNATIONAL CORP	Management Licenses for JMS Chromebook refresh			HISTORY	02/27/2020	02/27/2020	F	12,000.00
3302000066	28	SHI INTE000	SHI INTERNATIONAL CORP	North Wiring Project- Network equipment mounting brackets			HISTORY	02/28/2020	02/28/2020	F	225.00
3302000067	03	SHI INTE000	SHI INTERNATIONAL CORP	Battery Extenders for CO and Elementary Buildings			HISTORY	03/03/2020	03/03/2020	F	4,075.52
3302000068	05	APPLE, I000	APPLE, INC.	iPad for JHS Softball program as per Coach Jessica Padilla			HISTORY	03/05/2020	03/05/2020	F	299.00
3302000069	06	CXTEC 000	CXTEC	Additional Milestone Server for JHS camera system			HISTORY	03/06/2020	03/06/2020	F	4,006.21

<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>
3302000070	13	DELL EMC000	DELL EMC	Laptops for teacher device rotation replacements			HISTORY	03/13/2020	03/13/2020	F	34,819.80
3302000071	17	DELL EMC000	DELL EMC	Replacement devices for Students, Classrooms, and			HISTORY	03/17/2020	03/17/2020	F	156,321.00
3302000072	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	End of Year Purchase of library books for North			HISTORY	03/17/2020	03/17/2020	F	467.32
3302000073	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	End of the Year Purchases of library books for			HISTORY	03/17/2020	03/17/2020	C	507.56
3302000074	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	End of the Year Purchases of library books for Lincoln			HISTORY	03/17/2020	03/17/2020	F	852.26
3302000075	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	End of the Year Purchases of Library books for Washington			HISTORY	03/17/2020	03/17/2020	F	893.16
3302000076	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	End of the Year Purchases of Library books for South			HISTORY	03/17/2020	03/17/2020	F	1,015.24
3302000077	17	BOUND TO000	BOUND TO STAY BOUND BOOKS,	End of the Year Purchases of Library books for Eisenhower			HISTORY	03/17/2020	03/17/2020	F	1,105.60
3302000078	30	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	TRA ChromeCare Warranty for Chromebooks provided for			HISTORY	03/30/2020	03/30/2020	F	2,065.50
3302000079	01	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	TIME CLOCK REPAIR			HISTORY	04/01/2020	04/01/2020	F	297.31
3302000080	09	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	TRA ChromeCare for Chromebooks issued for student home use			HISTORY	04/09/2020	04/09/2020	F	1,989.00
3302000081	14	DELL EMC000	DELL EMC	DELL CHROMEBOOK 3100 DISTRICT REPLACEMENTS			HISTORY	04/14/2020	04/14/2020	F	60,972.00
3302000082	14	SHI INTE000	SHI INTERNATIONAL CORP	DISTRICT CHROMEBOOK LICENSES/JMS BRETTFORD CARTS			HISTORY	04/14/2020	04/14/2020	F	12,338.00
3302000083	17	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	TRA ChromeCare warranty for student issued devices (Third			HISTORY	04/17/2020	04/17/2020	F	711.00
3302000084	27	CDW GOVE001	CDW GOVERNMENT	WIRING RACK FOR NORTH JACKSONVILLE SCHOOL WIRING			HISTORY	04/27/2020	04/27/2020	F	866.32
3302000085	01	DELL EMC000	DELL EMC	Chromebook replacements for JMS via Title I Funding (Ian			HISTORY	05/01/2020	05/01/2020	F	48,777.60
3302000086	01	SHI INTE000	SHI INTERNATIONAL CORP	Licenses and Carts for JMS chromebook replacements via			HISTORY	05/01/2020	05/01/2020	F	11,632.00
3302000087	01	SHI INTE000	SHI INTERNATIONAL CORP	Chromebook licenses for Lincoln and Washington via			HISTORY	05/01/2020	05/01/2020	F	2,112.00
3302000088	01	DELL EMC000	DELL EMC	Chromebooks for Lincoln and Washington via After School			HISTORY	05/01/2020	05/01/2020	F	17,885.12
3302000089	01	APPLE, I000	APPLE, INC.	Apple iPads for JMS via Title I Funding (Ian English)			HISTORY	05/01/2020	05/01/2020	F	19,737.00

<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>
3302000090	01	CXTEC 000	CXTEC	RAM upgrades for the 3 Hyper-V hosts in the district (2 at			HISTORY	05/01/2020	05/01/2020	F	1,344.18
3302000091	04	LOGICUBE000	LOGICUBE	PCIe Bridge - Replacement part for Omniclone.			HISTORY	05/04/2020	05/04/2020	F	82.60
3302000092	04	CDW GOVE001	CDW GOVERNMENT	FIVE YEAR CISCO SMARTNET SERVICE AGREEMENT			HISTORY	05/04/2020	05/04/2020	F	10,968.44
3302000093	04	HEART TE000	HEART TECHNOLOGIES, INC	S2 CONTROLLER CARD REPLACEMENT			HISTORY	05/04/2020	05/04/2020	F	2,151.80
3302000094	06	APPLE, I000	APPLE, INC.	iPads for South via Title I Funding (Tim Chipman)			HISTORY	05/06/2020	05/06/2020	F	44,857.20
3302000095	06	SHI INTE000	SHI INTERNATIONAL CORP	Carts for iPads at South via Title I funding (Tim Chipman)			HISTORY	05/06/2020	05/06/2020	F	8,192.00
3302000096	13	DEVOLUTI000	DEVOLUTIONS	Remote Desktop Manager Renewal for Tech Department			HISTORY	05/13/2020	05/13/2020	F	2,581.83
3302000097	13	SHI INTE000	SHI INTERNATIONAL CORP	Management licenses for use for district Chromebook			HISTORY	05/13/2020	05/13/2020	F	7,200.00
3302000098	13	DELL EMC000	DELL EMC	Power supplies for district use with Chromebooks			HISTORY	05/13/2020	05/13/2020	F	8,137.50
3302000099	18	DELL EMC000	DELL EMC	Chromebook replacements for district			HISTORY	05/18/2020	05/18/2020	F	60,972.00
3302000100	18	SHI INTE000	SHI INTERNATIONAL CORP	Google Management licenses for Lincoln 1st grade chromebook			HISTORY	05/18/2020	05/18/2020	F	2,400.00
3302000101	18	DELL EMC000	DELL EMC	Chromebook replacements for Lincoln 1st Grade			HISTORY	05/18/2020	05/18/2020	F	15,133.80
3302000102	18	SHI INTE000	SHI INTERNATIONAL CORP	Use of the Synology for backup of Google Storage.			HISTORY	05/18/2020	05/18/2020	F	9,441.11
3302000103	18	SHI INTE000	SHI INTERNATIONAL CORP	Keyboard/Case combos for South Title I iPads			HISTORY	05/18/2020	05/18/2020	F	238.00
3302000104	22	DELL EMC000	DELL EMC	Touchscreen Chromebook and License for JHS Student			HISTORY	05/22/2020	05/22/2020	C	316.03
3302000105	27	EDIGITAL000	EDIGITALDEALS, INC.	Security cameras and set up for JHS			HISTORY	05/27/2020	05/27/2020	F	3,420.00
3302000106	10	CXTEC 000	CXTEC	Server and Warranty for District Network			HISTORY	06/10/2020	06/10/2020	F	9,965.00
3302000107	10	BELL TEC000	BELL TECHLOGIX, INC.	Server License for District Network			HISTORY	06/10/2020	06/10/2020	F	612.12
3302000108	10	CXTEC 000	CXTEC	Switches for District Network			HISTORY	06/10/2020	06/10/2020	F	17,600.00
3302100002	16	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Renewal			HISTORY	06/16/2020	06/16/2020	F	15,618.70
3302100003	16	BOOK SYS000	BOOK SYSTEMS	Booksystems Renewal			HISTORY	06/16/2020	06/16/2020	F	7,960.00
3302100004	16	RENAISSA001	RENAISSANCE LEARNING, INC.	Accelerated Reader Renewal			HISTORY	06/16/2020	06/16/2020	F	19,767.36

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3302100005	18	ZONES, I000	ZONES, INC.	Battery backups and extenders for District Network			HISTORY	06/18/2020	06/18/2020	F	6,769.23
3302100006	25	DELL EMC000	DELL EMC	Dell Latitude 5410 Kelly Zoellner, Curriculum and			HISTORY	06/25/2020	06/25/2020	F	1,143.48
3302100007	25	HEART TE000	HEART TECHNOLOGIES, INC	Mitel Phone System Murrayville School			HISTORY	06/25/2020	06/25/2020	F	12,163.16
3302100008	25	HEART TE000	HEART TECHNOLOGIES, INC	MITEL PHONE SYSTEM FOR WASHINGTON SCHOOL			HISTORY	06/25/2020	06/25/2020	C	13,808.72
3302100009	14	SHI INTE000	SHI INTERNATIONAL CORP	Chromebook devices only for Westfair Christian Academy via			HISTORY	07/14/2020	07/14/2020	F	4,180.00
3302100010	13	SHI INTE000	SHI INTERNATIONAL CORP	GoGuardian Student Monitoring Suite- 5 Years			HISTORY	07/16/2020	07/13/2020	F	208,395.00
3302100011	16	CDW GOVE001	CDW GOVERNMENT	DEMO Camera for Remote Learning			HISTORY	07/16/2020	07/16/2020	F	87.64
3302100012	20	CDW GOVE001	CDW GOVERNMENT	E-Rate Purchases 20-21: UPS Battery Backups, Racks, and			HISTORY	07/20/2020	07/20/2020	F	889.44
3302100013	20	SHI INTE000	SHI INTERNATIONAL CORP	E-Rate Purchases: Meraki Indoor and Outdoor Access			HISTORY	07/20/2020	07/20/2020	F	17,667.60
3302100014	21	CDW GOVE001	CDW GOVERNMENT	Webcams for Synchronous Learning via CARES Funding			HISTORY	07/21/2020	07/21/2020	F	25,560.00
3302100015	23	CDI COMP000	CDI COMPUTER DEALERS INC.	Blue Snowball Microphones for Synchronous Learning via CARES			HISTORY	07/23/2020	07/23/2020	C	20,571.00
3302100016	28	ANIXTER,000	ANIXTER, INC	Mounting materials for remote learning cameras			HISTORY	07/28/2020	07/28/2020	F	735.00
3302100017	29	APPLE, I000	APPLE, INC.	iPads for South Title Teachers via Title Funding			HISTORY	07/29/2020	07/29/2020	F	1,337.00
3302100018	06	SHI INTE000	SHI INTERNATIONAL CORP	Replacement carts for JMS Chromebooks			HISTORY	08/06/2020	08/06/2020	F	2,202.00
3302100019	10	CXTEC 000	CXTEC	Spare Phones for District			HISTORY	08/10/2020	08/10/2020	F	1,844.18
3302100020	12	SHI INTE000	SHI INTERNATIONAL CORP	Bretford carts for additional JHS chromebooks			HISTORY	08/12/2020	08/12/2020	F	7,340.00
3302100021	12	SHI INTE000	SHI INTERNATIONAL CORP	Bretford Carts for JMS distribution			HISTORY	08/12/2020	08/12/2020	F	1,468.00
3302100022	12	SHI INTE000	SHI INTERNATIONAL CORP	Extra Power Supplies for Elearning Chromebook			HISTORY	08/12/2020	08/12/2020	F	11,487.50
3302100023	12	DELL COM000	DELL COMPUTER CORP	Chromebooks for JMS Admins			HISTORY	08/12/2020	08/12/2020	F	1,001.64
3302100024	19	WHEELER 000	WHEELER FAMILY FARMS, INC.	Radios for Washington			HISTORY	08/19/2020	08/19/2020	F	1,554.00
3302100025	27	DELL EMC000	DELL EMC	Replacement Batteries for Teacher devices			HISTORY	08/27/2020	08/27/2020	F	1,000.92

<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>
3302100026	27	DELL EMC000	DELL EMC	Power Supplies for existing devices			HISTORY	08/27/2020	08/27/2020	F	8,340.00
3302100027	02	NEARPOD,000	NEARPOD, INC.	Nearpod renewal for 9/01/2020-8/31/2021			HISTORY	09/02/2020	09/02/2020	F	2,000.00
3302100028	03	SHI INTE000	SHI INTERNATIONAL CORP	Hovercam Document Cameras for JMS			HISTORY	09/03/2020	09/03/2020	F	2,988.00
3302100029	09	SHI INTE000	SHI INTERNATIONAL CORP	Document cameras for Lincoln Elementary teachers			HISTORY	09/09/2020	09/09/2020	F	4,648.00
3302100030	09	HADDOCK 001	HADDOCK	ActivPens for Promethean Boards			HISTORY	09/09/2020	09/09/2020	F	315.00
3302100031	14	SHI INTE000	SHI INTERNATIONAL CORP	Carts for Additional Chromebooks			HISTORY	09/14/2020	09/14/2020	F	4,404.00
3302100032	17	ANIXTER,000	ANIXTER, INC	Fiber cable for North Project			HISTORY	09/17/2020	09/17/2020	F	2,170.00
3302100033	21	EDIGITAL000	EDIGITALDEALS, INC.	Milestone Server Addition and Configuration at JHS			HISTORY	09/22/2020	09/21/2020	F	500.00
3302100034	22	SOLARWIN000	SOLARWINDS	SolarWinds Renewal			HISTORY	09/22/2020	09/22/2020	F	390.00
3302100035	23	SHI INTE000	SHI INTERNATIONAL CORP	Document Camera for Christine Smith at JMS			HISTORY	09/23/2020	09/23/2020	F	332.00
3302100036	23	SHI INTE000	SHI INTERNATIONAL CORP	Document cameras for JHS Math department via JPSF Anthony			HISTORY	09/23/2020	09/23/2020	F	1,992.00
3302100037	29	SHI INTE000	SHI INTERNATIONAL CORP	Replacement Dividers for Bretford Carts			HISTORY	09/29/2020	09/29/2020	F	47.76
3302100038	29	DELL EMC000	DELL EMC	Chromebooks for Early Years Program			HISTORY	09/29/2020	09/29/2020	F	15,916.20
3302100039	29	ANIXTER,000	ANIXTER, INC	District Camera Parts			HISTORY	09/29/2020	09/29/2020	F	172.80
3302100040	30	SHI INTE000	SHI INTERNATIONAL CORP	Document Cameras for Washington Special Education			HISTORY	09/30/2020	09/30/2020	F	664.00
3302100041	07	HADDOCK 001	HADDOCK	Additional Promethean ActivPanels for JMS			HISTORY	10/07/2020	10/07/2020	F	18,890.96
3302100042	14	DELL EMC000	DELL EMC	Laptop for Superintendent			HISTORY	10/14/2020	10/14/2020	F	1,839.60
3302100043	19	WEST INTO00	WEST INTERACTIVE SERVICES CORPO	Single School Site License			HISTORY	10/19/2020	10/19/2020	F	990.00
3302100044	19	HADDOCK 001	HADDOCK	Mobile Stand for ActivPanel at JMS			HISTORY	10/19/2020	10/19/2020	F	939.00
3302100045	19	AMPLIFIE000	AMPLIFIED IT	G Suite Enterprise for Education Upgrade District			HISTORY	10/19/2020	10/19/2020	F	9,504.00
3302100046	27	SHI INTE000	SHI INTERNATIONAL CORP	IrisScan Document Camera Test Unit for Tech Department			HISTORY	10/27/2020	10/27/2020	F	279.00
3302100047	29	SHI INTE000	SHI INTERNATIONAL CORP	IrisScan Doc cameras for North Elementary			HISTORY	10/30/2020	10/29/2020	F	2,511.00

<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>
3302100048	29	SHI INTE000	SHI INTERNATIONAL CORP	IrisScan Document Cameras for District Technology			HISTORY	10/30/2020	10/29/2020	F	1,395.00
3302100049	03	DELL EMC000	DELL EMC	Laptops for Elementary admins			HISTORY	11/03/2020	11/03/2020	F	6,711.24
3302100050	05	SHI INTE000	SHI INTERNATIONAL CORP	IrisScan Desk 5 Pro add on for JHS Math			HISTORY	11/05/2020	11/05/2020	F	279.00
3302100051	12	HADDOCK 001	HADDOCK	Sound Bar remote replacements			HISTORY	11/12/2020	11/12/2020	F	120.00
3302100052	13	DELL EMC000	DELL EMC	Laptops for JHS TAP Program			HISTORY	11/13/2020	11/13/2020	F	1,742.80
3302100053	16	ZONES 000	ZONES	District Network Equipment for North			HISTORY	11/16/2020	11/16/2020	F	1,738.57
3302100054	17	DELL EMC000	DELL EMC	Chromebook for Curriculum via After School Program Grant			HISTORY	11/17/2020	11/17/2020	F	234.52
3302100055	11	SKYWARD 000	SKYWARD	Skyward OneRoster API setup			HISTORY	11/19/2020	11/11/2020	F	530.00
3302100056	19	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Boards for Special Education			HISTORY	11/19/2020	11/19/2020	F	31,568.96
3302100057	03	DELL EMC000	DELL EMC	Laptop for Superintendent			HISTORY	12/03/2020	12/03/2020	F	1,646.09
3302100058	03	DELL EMC000	DELL EMC	Laptop for Human Resources Department			HISTORY	12/03/2020	12/03/2020	F	709.67
3302100059	03	SHI INTE000	SHI INTERNATIONAL CORP	Chromebook Licenses for JHS Refresh			HISTORY	12/03/2020	12/03/2020	F	16,080.00
3302100060	08	SHI INTE000	SHI INTERNATIONAL CORP	Additional Document Cameras for JMS classrooms			HISTORY	12/08/2020	12/08/2020	F	1,116.00
3302100061	08	DELL EMC000	DELL EMC	Micro Form Factor, Small Form Factor, Laptop, and Chromebook			HISTORY	12/08/2020	12/08/2020	F	278,691.60
3302100062	10	HADDOCK 001	HADDOCK	Replacement ActivPens for Promethean boards			HISTORY	12/10/2020	12/10/2020	F	315.00
3302100063	14	SHI INTE000	SHI INTERNATIONAL CORP	Ipevo Mirror Cams to test for Remote Learning			HISTORY	12/14/2020	12/14/2020	F	41.66
3302100064	15	DELL EMC000	DELL EMC	Laptop for STEP Program requested by Joe O'Neil			HISTORY	12/15/2020	12/15/2020	F	892.98
3302100065	17	HEART TE000	HEART TECHNOLOGIES, INC	Additional Phones for Murrayville Phone Project			HISTORY	12/17/2020	12/17/2020	F	1,227.00
3302100066	17	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer for TAP Program requested by Joe O'Neil			HISTORY	12/17/2020	12/17/2020	F	806.50
3302100067	05	DELL EMC000	DELL EMC	Mobile devices for Early Years Program			HISTORY	01/11/2021	01/05/2021	F	7,109.00
3302100068	12	DELL EMC000	DELL EMC	Keyboards for District Repairs			HISTORY	01/12/2021	01/12/2021	F	202.92
3302100069	12	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printers and Cartridges for Eisenhower Elementary			HISTORY	01/12/2021	01/12/2021	F	2,424.00

<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>
3302100070	05	DELL EMC000	DELL EMC	Desktop Devices for Early Years Program			HISTORY	01/19/2021	01/05/2021	F	11,885.70
3302100071	20	HADDOCK 001	HADDOCK	Promethean Boards for Early Years Program and Stands for			HISTORY	01/26/2021	01/20/2021	F	28,880.00
3302100072	23	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printers for Early Years Program			HISTORY	02/23/2021	02/23/2021	F	799.00
3302100073	23	APPLE, I000	APPLE, INC.	iPads for Early Years Program			HISTORY	02/23/2021	02/23/2021	F	758.00
3302100074	24	DELL EMC000	DELL EMC	Mobile devices for Tech Department Refresh			HISTORY	02/24/2021	02/24/2021	F	5,847.92
3302100075	24	DELL EMC000	DELL EMC	Desktops for Tech Department Refresh			HISTORY	02/24/2021	02/24/2021	F	6,953.40
3302100076	24	DELL EMC000	DELL EMC	Monitors for Tech Department Refresh			HISTORY	02/24/2021	02/24/2021	F	3,657.81
3302100077	24	SHI INTE000	SHI INTERNATIONAL CORP	Webcam for Athletic Livestreaming			HISTORY	02/24/2021	02/24/2021	F	199.00
3302100078	24	SHI INTE000	SHI INTERNATIONAL CORP	Replacement chromebook carts for JHS refresh			HISTORY	02/24/2021	02/24/2021	F	21,286.00
3302100079	25	HEART TE000	HEART TECHNOLOGIES, INC	IP Networking License for District Phone System			HISTORY	02/25/2021	02/25/2021	F	1,758.10
3302100080	26	HEART TE000	HEART TECHNOLOGIES, INC	2021 Cameras at Central Office			HISTORY	02/26/2021	02/26/2021	F	6,529.13
3302100081	26	HEART TE000	HEART TECHNOLOGIES, INC	2021 Cameras at Early Years			HISTORY	02/26/2021	02/26/2021	F	31,058.75
3302100082	26	HEART TE000	HEART TECHNOLOGIES, INC	Camera System at Eisenhower Elementary			HISTORY	02/26/2021	02/26/2021	F	34,944.64
3302100083	26	HEART TE000	HEART TECHNOLOGIES, INC	Camera System at Murrayville			HISTORY	02/26/2021	02/26/2021	F	39,896.04
3302100084	26	HEART TE000	HEART TECHNOLOGIES, INC	North Elementary Surveillance Camera Solution			HISTORY	02/26/2021	02/26/2021	F	28,711.73
3302100085	26	HEART TE000	HEART TECHNOLOGIES, INC	Camera System at Washington			HISTORY	02/26/2021	02/26/2021	F	44,436.90
3302100086	01	SENERGY 000	SENERGY TECHNOLOGIES	Wiring project for Washington and Murrayville Elementary			HISTORY	03/01/2021	03/01/2021	F	70,809.00
3302100087	02	APPLE, I000	APPLE, INC.	Apple iPads for JHS Wrestling Program via Wrestling Activity			HISTORY	03/02/2021	03/02/2021	F	798.00
3302100088	02	PERMA-B0000	PERMA-BOUND	2020 Elementary Replacements via Fees Paid			HISTORY	03/02/2021	03/02/2021	F	155.65
3302100089	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Eisenhower Replacement Books via Fees			HISTORY	03/02/2021	03/02/2021	F	20.51
3302100090	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Lincoln Replacement Books via Fees			HISTORY	03/02/2021	03/02/2021	F	52.83
3302100091	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Murrayville Woodson Replacement Books via Fees			HISTORY	03/02/2021	03/02/2021	F	27.91

<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>
3302100092	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	North Replacement Books via Fees			HISTORY	03/02/2021	03/02/2021	F	22.61
3302100093	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	South Replacement Books via Fees			HISTORY	03/02/2021	03/02/2021	F	110.72
3302100094	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Washington Replacement Books via Fees			HISTORY	03/02/2021	03/02/2021	F	34.33
3302100095	02	SHI INTE000	SHI INTERNATIONAL CORP	Document Camera for North Title via Title Funds			HISTORY	03/02/2021	03/02/2021	F	279.00
3302100096	04	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Replacement parts for damaged chromebooks			HISTORY	03/04/2021	03/04/2021	F	1,092.00
3302100097	09	SHI INTE000	SHI INTERNATIONAL CORP	4 webcams for JHS Athletics Livestreaming			HISTORY	03/09/2021	03/09/2021	F	716.00
3302100098	10	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	JMS Title Reading Printer			HISTORY	03/10/2021	03/10/2021	F	373.50
3302100099	11	SENERGY 000	SENERGY TECHNOLOGIES	North Elementary Sound System via Title Funding			HISTORY	03/11/2021	03/11/2021	F	787.00
3302100100	16	DELL EMC000	DELL EMC	JMS Chromebooks to fill classrooms via Title Funds			HISTORY	03/16/2021	03/16/2021	F	29,752.80
3302100101	17	SHI INTE000	SHI INTERNATIONAL CORP	Chrome Licenses, Carts, and Tech Tech Tubs for JMS via			HISTORY	03/17/2021	03/17/2021	F	7,359.00
3302100102	23	SHI INTE000	SHI INTERNATIONAL CORP	Chromebook Licenses and Cart for JHS Math Lab Refresh			HISTORY	03/23/2021	03/23/2021	F	1,694.00
3302100103	23	SHI INTE000	SHI INTERNATIONAL CORP	Go Box for Tech Department Chromebook Setup			HISTORY	03/23/2021	03/23/2021	F	1,299.00
3302100104	24	DELL EMC000	DELL EMC	Chromebooks for JHS Math Lab refresh			HISTORY	03/24/2021	03/24/2021	F	7,211.10
3302100105	25	DELL EMC000	DELL EMC	Desktops for JHS Math Lab Refresh			HISTORY	03/25/2021	03/25/2021	F	31,062.57
3302100106	07	SHI INTE000	SHI INTERNATIONAL CORP	Filament for JMS Tech Classroom via Title Funding			HISTORY	04/07/2021	04/07/2021	F	483.78
3302100107	07	SENERGY 000	SENERGY TECHNOLOGIES	JHS Access Point Cabling			HISTORY	04/07/2021	04/07/2021	F	37,570.00
3302100108	06	DELL EMC000	DELL EMC	Art Department Teacher Laptop (Director)			HISTORY	04/16/2021	04/06/2021	F	1,350.43
3302100109	06	DELL EMC000	DELL EMC	Art Department Teacher Laptop			HISTORY	04/16/2021	04/06/2021	F	1,433.56
3302100110	16	PERMA-BO000	PERMA-BOUND	Library Books for JHS Media Center			HISTORY	04/16/2021	04/16/2021	F	3,438.37
3302100111	20	SHI INTE000	SHI INTERNATIONAL CORP	Monitors for JMS Tech Classrooms via Title Funding			HISTORY	04/20/2021	04/20/2021	F	330.00
3302100112	21	DELL EMC000	DELL EMC	New Monitors for JHS Attendance Office and			HISTORY	04/21/2021	04/21/2021	F	1,645.35

<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>
3302100113	21	DELL EMC000	DELL EMC	2 in 1 Chromebook for JMS Principal (Celeste Lashmett)			HISTORY	04/21/2021	04/21/2021	F	318.10
3302100114	21	DELL EMC000	DELL EMC	2 in 1 Chromebook for JHS Attendance Assistant Principal			HISTORY	04/21/2021	04/21/2021	F	318.10
3302100115	22	BELL TEC000	BELL TECHLOGIX, INC.	Adobe K12 Site Named License for JHS Art Department to be			HISTORY	04/22/2021	04/22/2021	F	2,475.00
3302100116	22	DELL EMC000	DELL EMC	JHS AutoCad refresh to be reimbursed by ESSER Funds			HISTORY	04/22/2021	04/22/2021	F	40,262.30
3302100117	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Eisenhower End of Year Book Purchases			HISTORY	04/27/2021	04/27/2021	F	803.95
3302100118	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Lincoln End of Year book purchases			HISTORY	04/27/2021	04/27/2021	F	740.34
3302100119	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Murrayville Woodson End of Year library book purchases			HISTORY	04/27/2021	04/27/2021	F	669.52
3302100120	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	North End of Year Library Book Purchases			HISTORY	04/27/2021	04/27/2021	F	669.52
3302100121	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	South End of Year Library Book Purchases			HISTORY	04/27/2021	04/27/2021	F	860.38
3302100122	27	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Washington End of Year Library Book Purchases			HISTORY	04/27/2021	04/27/2021	F	757.64
3302100123	27	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Replacement screens for damaged chromebooks			HISTORY	04/27/2021	04/27/2021	F	806.00
3302100124	29	DELL EMC000	DELL EMC	Replacement Devices for JMS chromebooks via Title Funding			HISTORY	04/29/2021	04/29/2021	F	24,397.00
3302100125	29	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Replacement Power Adapters for JMS Chromebooks via Title			HISTORY	04/29/2021	04/29/2021	F	625.00
3302100126	03	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Replacement keyboards for device repairs			HISTORY	05/03/2021	05/03/2021	F	288.00
3302100127	07	DELL EMC000	DELL EMC	Computers and Monitors for JHS Art minilab and JHS and JMS			HISTORY	05/07/2021	05/07/2021	F	11,130.11
3302100128	10	DELL EMC000	DELL EMC	Laptops for JHS Special Education Room 803A			HISTORY	05/10/2021	05/10/2021	F	2,196.94
3302100129	10	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Renewal			HISTORY	05/10/2021	05/10/2021	F	15,618.70
3302100130	18	ZONES, I000	ZONES, INC.	Desktop units for JHS and JMS Student Resource Officers			HISTORY	05/18/2021	05/18/2021	F	3,851.22
3302100131	19	SHI INTE000	SHI INTERNATIONAL CORP	District Sports Livestreaming Solution			HISTORY	05/19/2021	05/19/2021	F	2,379.94
3302100132	26	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Board additions and replacements for JHS, JMS, and			HISTORY	05/26/2021	05/26/2021	F	353,005.00

<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>
3302100133	27	SHI INTE000	SHI INTERNATIONAL CORP	iPad carts to replace old iPad carts at JMS			HISTORY	05/27/2021	05/27/2021	F	1,738.00
3302100134	28	OFFICE E000	OFFICE ESSENTIALS	Tables for JHS Math Lab			HISTORY	05/28/2021	05/28/2021	F	5,566.25
3302200001	26	RENAISSA001	RENAISSANCE LEARNING, INC.	Accelerated Reader Subscription Renewal-District			HISTORY	05/26/2021	05/26/2021	F	20,132.83
3302200002	01	SHI INTE000	SHI INTERNATIONAL CORP	Security Camera replacement for JHS			HISTORY	06/01/2021	06/01/2021	F	8,918.00
3302200003	30	BOOK SYS000	BOOK SYSTEMS	District Book Systems Renewal			HISTORY	06/30/2021	06/30/2021	F	7,960.00
3302200004	08	CDW GOVE000	CDW GOVERNMENT, INC.	District Fiber Network Equipment			HISTORY	07/22/2021	07/08/2021	F	900.00
3302200005	23	SHI INTE000	SHI INTERNATIONAL CORP	Tech Tubs for Elementary buildings to store remote			HISTORY	07/23/2021	07/23/2021	F	2,574.00
3302200006	28	SHI INTE000	SHI INTERNATIONAL CORP	E-Rate 2021-2022 Purchases of District Network Equipment			OPEN	07/30/2021	07/28/2021	L	19,388.39
3302200007	06	AMPLIFIE000	AMPLIFIED IT	Renewal of Google Workspace for Education Plus			HISTORY	08/06/2021	08/06/2021	F	9,504.00
3302200008	17	SHI INTE000	SHI INTERNATIONAL CORP	Additional Carts for JHS to replace old carts			HISTORY	08/17/2021	08/17/2021	F	7,821.00
3302200009	17	CAPITAL 007	CAPITAL PARTS	Secondary Sound Equipment for Remote Public Meetings			HISTORY	08/17/2021	08/17/2021	F	5,290.67
3302200010	18	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Replacement power supplies for JMS and JHS teacher laptops			HISTORY	08/18/2021	08/18/2021	F	216.00
3302200011	18	DELL EMC000	DELL EMC	Additional Chromebooks and Licenses for JHS Chromebook			HISTORY	08/18/2021	08/18/2021	F	3,803.55
3302200012	19	SHI INTE000	SHI INTERNATIONAL CORP	Document Camera for North Art Classroom			HISTORY	08/19/2021	08/19/2021	F	332.00
3302200013	20	APPLE, I000	APPLE, INC.	Mac Mini Device for Apple Device Caching			HISTORY	08/20/2021	08/20/2021	F	1,119.00
3302200014	24	NEARPOD,000	NEARPOD, INC.	Nearpod Premium Plus Renewal for District Use			HISTORY	08/24/2021	08/24/2021	F	2,500.00
3302200015	24	APPLE, I000	APPLE, INC.	iPads for Special Services via Toss For Autism Funds			HISTORY	08/24/2021	08/24/2021	F	3,940.00
3302200016	24	CDW GOVE000	CDW GOVERNMENT, INC.	Replacement Remotes for ActivPanels			HISTORY	08/24/2021	08/24/2021	F	49.50
3302200017	01	APPLE, I000	APPLE, INC.	iPads and Accessories for District ELL Program via ESSR			HISTORY	09/01/2021	09/01/2021	F	7,605.40
3302200018	07	TRUELINE002	TRUELINE COMMUNICATIONS	Radios for Lincoln Elementary staff via Title Funds			HISTORY	09/07/2021	09/07/2021	F	3,915.00

<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>
3302200019	08	DELL EMC000	DELL EMC	Laptops for Elementary Teacher Refresh as per District Cycle			HISTORY	09/08/2021	09/08/2021	F	114,156.00
3302200020	13	PAESSLER000	PAESSLER AG	PRTG Network Monitoring Renewal			HISTORY	09/13/2021	09/13/2021	F	6,598.12
3302200021	14	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer for JMS Math Department via Kiwanis Club			HISTORY	09/15/2021	09/14/2021	F	249.50
3302200022	22	SOLARWIN000	SOLARWINDS	Solarwinds Dameware Annual Renewal			HISTORY	09/22/2021	09/22/2021	F	397.44
3302200023	22	AMPLIFIE000	AMPLIFIED IT	District Membership to North American Google Technical			HISTORY	09/22/2021	09/22/2021	F	1,240.00
3302200024	01	CDW GOVE000	CDW GOVERNMENT, INC.	Replacement bulbs for projector in JMS Auditorium			HISTORY	10/01/2021	10/01/2021	F	825.00
3302200025	05	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Replacement keyboards to repair broken devices.			HISTORY	10/05/2021	10/05/2021	F	120.00
3302200026	14	HADDOCK 001	HADDOCK	Additional ActivPanels for Eisenhower, North, and South			HISTORY	10/14/2021	10/14/2021	F	27,668.34
3302200027	20	SHI INTE000	SHI INTERNATIONAL CORP	Flatbed Scanner for JHS Art Department via ESSER III Funds			HISTORY	10/20/2021	10/20/2021	F	1,079.99
3302200028	21	SHI INTE000	SHI INTERNATIONAL CORP	Document Camera for South Elementary via ESSER III funds			HISTORY	10/21/2021	10/21/2021	F	332.00
3302200029	27	SCREEN C000	SCREEN CONNECT SOFTWARE, LLC	ScreenConnect Subscription renewal			HISTORY	10/27/2021	10/27/2021	C	413.72
3302200030	28	HEART TE000	HEART TECHNOLOGIES, INC	Software Assurance for district phone systems			HISTORY	10/28/2021	10/28/2021	F	1,922.77
3302200031	29	CDW GOVE001	CDW GOVERNMENT	Fax Machine for JMS			HISTORY	11/29/2021	11/29/2021	F	200.00
3302200032	01	TRUELINE002	TRUELINE COMMUNICATIONS	Radios for Eisenhower and CLC			HISTORY	12/01/2021	12/01/2021	F	1,800.00
3302200033	01	NEXT DAY000	NEXT DAY PLUS	Cleaning cartridge for Eisenhower Xerox Machine			HISTORY	12/01/2021	12/01/2021	F	420.00
3302200034	03	SHI INTE000	SHI INTERNATIONAL CORP	Hovercam for Elementary Art Teacher at Washington via			HISTORY	12/03/2021	12/03/2021	F	332.00
3302200035	07	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Toner for Eisenhower Elementary			HISTORY	12/07/2021	12/07/2021	F	953.50
3302200036	14	TECHNOLO001	TECHNOLOGY RESOURCE ADVISORS IN	Chromebook Non-touchscreen Replacements for District			HISTORY	12/14/2021	12/14/2021	F	360.00
3302200037	14	DELL EMC000	DELL EMC	Replacement Chromebooks for District voids			HISTORY	12/14/2021	12/14/2021	F	2,400.00
3302200038	14	SHI INTE000	SHI INTERNATIONAL CORP	Licenses for Replacement Chromebooks to fill District			HISTORY	12/14/2021	12/14/2021	F	384.00

<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>
3302200039	07	PERMA-BO000	PERMA-BOUND	Elementary Library Fee Replacement Books			HISTORY	01/07/2022	01/07/2022	F	125.51
3302200040	07	PERMA-BO000	PERMA-BOUND	JHS Library Fee Management Books Replacements			HISTORY	01/07/2022	01/07/2022	F	44.30
3302200041	07	PERMA-BO000	PERMA-BOUND	JMS Library Fee Book Replacements			HISTORY	01/07/2022	01/07/2022	F	18.75
3302200042	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Murrayville Library Fee Book Replacements			HISTORY	01/07/2022	01/07/2022	F	36.45
3302200043	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	North Library Fee Book Replacements			HISTORY	01/07/2022	01/07/2022	F	55.25
3302200044	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Washington Library Fee Book Replacements			HISTORY	01/07/2022	01/07/2022	F	41.40
3302200045	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Eisenhower Library Fee Book Replacements			HISTORY	01/07/2022	01/07/2022	F	63.44
3302200046	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Lincoln Library Fee Book Replacements			HISTORY	01/07/2022	01/07/2022	F	90.22
3302200047	11	NEXT DAY000	NEXT DAY PLUS	Xerox D95 staples and supplies for the District			HISTORY	01/11/2022	01/11/2022	F	1,837.20
3302200048	18	PORT 53 000	PORT 53 TECHNOLOGIES	Cisco Umbrella Renewal- 2 years			HISTORY	01/18/2022	01/18/2022	F	11,760.00
3302200049	25	SHI INTE000	SHI INTERNATIONAL CORP	Tech Tubs for Washington 1st Grade iPads			HISTORY	01/25/2022	01/25/2022	F	548.00
3302200050	26	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Boards and Installation for the			OPEN	01/26/2022	01/26/2022	L	28,751.12
3302200051	26	SHI INTE000	SHI INTERNATIONAL CORP	Headphones for Lincoln 1st Grade iPads via Jacksonville			HISTORY	01/26/2022	01/26/2022	F	183.92
3302200052	27	TANGIBLE000	TANGIBLE PLAY, INC.	Osmo Kits for Lincoln 1st Grade iPads via Jacksonville			HISTORY	01/27/2022	01/27/2022	F	2,552.00
3302200053	27	APPLE, I000	APPLE, INC.	iPads for Lincoln 1st Grade via Jacksonville Children's			HISTORY	01/27/2022	01/27/2022	F	3,592.00
3302200054	01	SHI INTE000	SHI INTERNATIONAL CORP	Filament for JMS Technology Classrooms via Rural and Low			HISTORY	02/01/2022	02/01/2022	F	91.96
3302200055	11	RICOH US000	RICOH USA, INC.	Ransomware Subscription for the District			HISTORY	02/11/2022	02/11/2022	F	60,819.21
3302200056	14	NEXT DAY000	NEXT DAY PLUS	Cleaning cartridges for District Xerox Machines			HISTORY	02/14/2022	02/14/2022	F	452.40
3302200057	22	CXTEC 000	CXTEC	Server Equipment for District			HISTORY	02/22/2022	02/22/2022	F	16,458.52
3302200058	23	BELL TEC000	BELL TECHLOGIX, INC.	Licensing for New District Server Equipment			HISTORY	02/23/2022	02/23/2022	F	3,060.60

<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>
3302200059	23	HEART TE000	HEART TECHNOLOGIES, INC	Licensing and labor required to move from PRI to SIP for			HISTORY	02/23/2022	02/23/2022	F	4,578.71
3302200060	23	INTRADO 000	INTRADO INTERACTIVE SERVICES CO	SchoolMessenger Renewal for 2022-2023 School Year			HISTORY	02/23/2022	02/23/2022	F	13,064.49
3302200061	24	DELL EMC000	DELL EMC	Micro computers for Elementary classrooms and administrators			HISTORY	03/01/2022	02/24/2022	F	162,405.54
3302200063	25	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 1			HISTORY	03/01/2022	02/25/2022	F	12,060.00
3302200064	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200065	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200066	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200067	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Eisenhower 4th Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200068	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Eisenhower 5th Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200069	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower Media Center Cart			HISTORY	03/01/2022	02/28/2022	F	8,040.00
3302200070	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln Kindergarten Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200071	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln 1st Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200072	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200073	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Lincoln 3rd Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200074	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Lincoln 4th Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200075	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Lincoln 5th Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200076	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln Media Center Cart as			HISTORY	03/01/2022	02/28/2022	F	8,040.00
3302200077	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Murrayville 1st Grade Cart as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200078	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Murrayville 3rd Grade Cart as			HISTORY	03/01/2022	02/28/2022	F	9,270.00

<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>
3302200079	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Murrayville 5th Grade Cart as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200080	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Murrayville Media Center Cart			HISTORY	03/01/2022	02/28/2022	F	8,040.00
3302200081	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for North 1st Grade Cart as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200082	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for North 3rd Grade Cart as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200083	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for North 5th Grade Cart as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200084	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for North Media Center Cart as			HISTORY	03/01/2022	02/28/2022	F	8,040.00
3302200085	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South Kindergarten Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200086	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South 1st Grade Cart 1 as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200087	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South 2nd Grade Cart 1 as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200088	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for South 3rd Grade Cart 1 as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200089	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for South 4th Grade Cart 1 as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200090	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for South 5th Grade Cart 1 as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200091	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South Media Center Cart as			HISTORY	03/01/2022	02/28/2022	F	8,040.00
3302200092	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington Kindergarten Cart 1			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200093	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington 1st Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200094	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington 2nd Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200095	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Washington 3rd Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200096	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Washington 4th Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200097	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Washington 5th Grade Cart 1 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00

<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>
3302200098	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington Media Center Cart			HISTORY	03/01/2022	02/28/2022	F	8,040.00
3302200099	25	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 2			HISTORY	03/01/2022	02/25/2022	F	12,060.00
3302200100	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200101	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200102	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200103	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Eisenhower 4th Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200104	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Eisenhower 5th Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200105	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Eisenhower Encore Cart as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200106	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln Kindergarten Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200107	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln 1st Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200108	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200109	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Lincoln 3rd Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200110	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Lincoln 4th Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200111	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Lincoln 5th Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200112	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Lincoln Encore Cart as part of			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200113	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Murrayville Kindergarten Cart			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200114	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Murrayville 2nd Grade Cart as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200115	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Murrayville 4th Grade Cart as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200116	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Murrayville Encore Cart as			HISTORY	03/01/2022	02/28/2022	F	12,060.00

<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>
3302200117	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for North Kindergarten Cart as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200118	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for North 2nd Grade Cart as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200119	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for North 4th Grade Cart as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200120	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for North Encore Cart as part of			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200121	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South Kindergarten Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200122	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South 1st Grade Cart 2 as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200123	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South 2nd Grade Cart 2 as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200124	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for South 3rd Grade Cart 2 as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200125	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for South 4th Grade Cart 2 as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200126	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for South 5th Grade Cart 2 as part			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200127	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for South Encore Cart as part of			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200128	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington Kindergarten Cart 2			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200129	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington 1st Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200130	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington 2nd Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200131	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Washington 3rd Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200132	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Washington 4th Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200133	28	DELL EMC000	DELL EMC	Non Touch Chromebooks for Washington 5th Grade Cart 2 as			HISTORY	03/01/2022	02/28/2022	F	9,270.00
3302200134	28	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Washington Encore Cart as part			HISTORY	03/01/2022	02/28/2022	F	12,060.00
3302200135	01	DELL EMC000	DELL EMC	Touchscreen Chromebooks for Spares as part of Elementary			HISTORY	03/01/2022	03/01/2022	F	8,040.00

<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>
3302200136	01	DELL EMC000	DELL EMC	Non Touch Chromebooks for Spares as part of Elementary			HISTORY	03/01/2022	03/01/2022	F	9,270.00
3302200137	09	CXTEC 000	CXTEC	Switches and stack modules for various district buildings to			HISTORY	03/09/2022	03/09/2022	F	16,494.00
3302200139	10	CXTEC 000	CXTEC	Phones for Modular Units required for Washington and			HISTORY	03/10/2022	03/10/2022	F	3,218.35
3302200140	15	CXTEC 000	CXTEC	TPM 2.0 Chips for District Server Upgrades			HISTORY	03/15/2022	03/15/2022	F	95.66
3302200141	16	SHI INTE000	SHI INTERNATIONAL CORP	Document cameras for modular units for Elementary			HISTORY	03/16/2022	03/16/2022	F	7,140.00
3302200142	16	HADDOCK 001	HADDOCK	Promethean stands and installation for modular units			HISTORY	03/16/2022	03/16/2022	F	18,820.12
3302200143	16	HADDOCK 001	HADDOCK	Promethean Boards for modular units for Elementary			HISTORY	03/16/2022	03/16/2022	F	82,128.00
3302200144	29	HEART TE000	HEART TECHNOLOGIES, INC	Installation of Phones in the Modular Classrooms for the			HISTORY	03/29/2022	03/29/2022	F	2,815.00
3302200145	29	PDQ.COM 000	PDQ.COM CORPORATION	PDQ software renewal for 22-23 school year			HISTORY	03/29/2022	03/29/2022	F	1,050.00
3302200146	29	SHI INTE000	SHI INTERNATIONAL CORP	Veeam Renewal for District Network			HISTORY	03/29/2022	03/29/2022	F	38,534.57
3302200147	06	SHI INTE000	SHI INTERNATIONAL CORP	Chromebook Carts to fill the elementary cart refresh			HISTORY	04/06/2022	04/06/2022	F	2,787.00
3302200148	08	DELL EMC000	DELL EMC	Monitor for Technician workstation			HISTORY	04/08/2022	04/08/2022	F	357.54
3302200149	14	HADDOCK 001	HADDOCK	Promethean Boards for South Title Classrooms			HISTORY	04/14/2022	04/14/2022	F	5,609.12
3302200150	14	CDW GOVE001	CDW GOVERNMENT	Gigabeam for Washington Modulars as part of the			HISTORY	04/14/2022	04/14/2022	F	308.00
3302200151	20	SHI INTE000	SHI INTERNATIONAL CORP	Wireless Keyboard and Mouse sets for District from the			HISTORY	04/20/2022	04/20/2022	F	2,592.00
3302200152	22	PERMA-BO000	PERMA-BOUND	Books Ordered for Jacksonville Middle School via the School			HISTORY	04/22/2022	04/22/2022	F	616.53
3302200153	26	SHI INTE000	SHI INTERNATIONAL CORP	Bretford cube carts to replace older carts at JHS			HISTORY	04/26/2022	04/26/2022	F	1,858.00
3302200154	26	SHI INTE000	SHI INTERNATIONAL CORP	Additional Document Cameras for Eisenhower Elementary via			HISTORY	04/26/2022	04/26/2022	F	680.00
3302200155	29	PERMA-BO000	PERMA-BOUND	JHS Per Capita Library Purchases via Per Capita			HISTORY	04/29/2022	04/29/2022	F	815.22

<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>
3302200156	29	PERMA-BO000	PERMA-BOUND	JHS Library Books for 22-23 School Year			HISTORY	04/29/2022	04/29/2022	F	2,848.22
3302200157	02	REDEYE N000	REDEYE NETWORK SOLUTION LLC	Replacement of District Networking Core Switch			OPEN	05/02/2022	05/02/2022	F	35,445.49
3302200158	02	BELL TEC000	BELL TECHLOGIX, INC.	Adobe VIP Licensing Renewal for 22-23 School Year			HISTORY	05/02/2022	05/02/2022	F	2,460.00
3302200159	04	HEART TE000	HEART TECHNOLOGIES, INC	1 year renewal of District S2 NetVR systems and NetBox			HISTORY	05/04/2022	05/04/2022	F	8,720.45
3302200160	12	HADDOCKE000	HADDOCK EDUCATION TECH.	Promethean Boards for classroom gaps via Sitton			OPEN	05/12/2022	05/12/2022	F	11,166.12
3302200161	18	BELL TEC000	BELL TECHLOGIX, INC.	Microsoft Renewal for District			HISTORY	05/18/2022	05/18/2022	F	15,618.70
3302200162	20	SHI INTE000	SHI INTERNATIONAL CORP	Carts for the processing of district devices.			HISTORY	05/20/2022	05/20/2022	F	898.00
3302200163	23	HEART TE000	HEART TECHNOLOGIES, INC	Security for Modular Classrooms for Elementary			OPEN	05/23/2022	05/23/2022	L	19,348.93
3302200164	26	CDW GOVE001	CDW GOVERNMENT	Additional camera for District event livestreaming			HISTORY	05/26/2022	05/26/2022	F	1,850.00
3302200165	26	SHI INTE000	SHI INTERNATIONAL CORP	Meraki License Extensions for District Networking Equipment			HISTORY	05/26/2022	05/26/2022	F	9,181.21
3302200166	01	CDW GOVE001	CDW GOVERNMENT	Fiber equipment for Modular Classrooms for Washington			HISTORY	06/01/2022	06/01/2022	F	950.00
3302200167	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for Eisenhower via JPSF Funds via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	326.82
3302200168	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for Lincoln via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	312.55
3302200169	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for Murrayville via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	130.42
3302200170	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for Washington via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	293.50
3302200171	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for South via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	328.17
3302200172	02	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Books for North via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	199.11
3302200173	02	PERMA-BO000	PERMA-BOUND	Elementary Library books via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	248.46
3302200174	02	PERMA-BO000	PERMA-BOUND	Books for JMS via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	134.88
3302200175	02	PERMA-BO000	PERMA-BOUND	Books for JHS via JPSF via Amy Albers			HISTORY	06/02/2022	06/02/2022	F	107.89

<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>
3302200176	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Eisenhower via State Per Capita Grant			HISTORY	06/02/2022	06/02/2022	F	274.31
3302200177	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Lincoln via State Per Capita Grant			HISTORY	06/02/2022	06/02/2022	F	194.37
3302200178	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Murrayville via State Per Capita Grant			HISTORY	06/02/2022	06/02/2022	F	131.68
3302200179	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for North via State Per Capita Grant			HISTORY	06/02/2022	06/02/2022	F	131.68
3302200180	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for South via State Per Capita Grant			HISTORY	06/02/2022	06/02/2022	F	274.31
3302200181	02	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Washington via State Per Capita Grant			HISTORY	06/02/2022	06/02/2022	F	209.51
3302200182	03	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books of Eisenhower via District Media Funds			HISTORY	06/03/2022	06/03/2022	F	748.98
3302200183	03	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Lincoln via District Media Funds			HISTORY	06/03/2022	06/03/2022	F	621.76
3302200184	03	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Murrayville via District Media Funds			HISTORY	06/03/2022	06/03/2022	F	483.12
3302200185	03	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for North via District Media Funds			HISTORY	06/03/2022	06/03/2022	F	563.52
3302200186	03	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for South via District Media Funds			HISTORY	06/03/2022	06/03/2022	F	1,023.89
3302200187	03	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Books for Washington via District Media Funds			HISTORY	06/03/2022	06/03/2022	F	854.83
3302200188	06	ZONES, I000	ZONES, INC.	Chromebook for Assistant Superintendent			HISTORY	06/06/2022	06/06/2022	C	760.14
3302200189	06	EDIGITAL000	EDIGITALDEALS, INC.	Additional security camera licenses for JHS cameras			HISTORY	06/06/2022	06/06/2022	F	2,450.04
3302200190	07	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Eisenhower replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	34.22
3302200191	07	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Lincoln replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	29.08
3302200192	07	BOUND T0000	BOUND TO STAY BOUND BOOKS,	Murrayville replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	29.58
3302200193	07	BOUND T0000	BOUND TO STAY BOUND BOOKS,	North replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	35.62
3302200194	07	BOUND T0000	BOUND TO STAY BOUND BOOKS,	South replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	21.83

<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>
3302200195	07	BOUND TO000	BOUND TO STAY BOUND BOOKS,	Washington replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	13.40
3302200196	07	PERMA-BO000	PERMA-BOUND	JHS and JMS replacement books via Library Fines through June			HISTORY	06/07/2022	06/07/2022	F	57.28
3302200197	08	ZONES, I000	ZONES, INC.	Chromebook for Assistant Superintendent			HISTORY	06/08/2022	06/08/2022	F	945.00
3302200198	09	CXTEC 000	CXTEC	Additional Server for JHS security cameras.			HISTORY	06/09/2022	06/09/2022	F	8,175.75
3302200199	09	BELL TEC000	BELL TECHLOGIX, INC.	Windows License for the new JHS Milestone (security			HISTORY	06/09/2022	06/09/2022	F	375.76
3302200200	17	SHI INTE000	SHI INTERNATIONAL CORP	Document cameras for elementary classrooms via			HISTORY	06/17/2022	06/17/2022	F	17,000.00
3302300000	21	BOOK SYS000	BOOK SYSTEMS	Book Systems renewal for the 22-23 School Year			HISTORY	06/21/2022	06/21/2022	F	7,960.00
3302300001	06	HEART TE000	HEART TECHNOLOGIES, INC	Upgrade for End of Life Call Reporting Software			OPEN	07/06/2022	07/06/2022	L	2,310.00
3302300002	11	CXTEC 000	CXTEC	Replacement handsets for district Mitel phones			HISTORY	07/11/2022	07/11/2022	F	240.74
3302300003	18	SHI INTE000	SHI INTERNATIONAL CORP	E-Rate 22-23 Purchases of District Network Licensing			HISTORY	07/18/2022	07/18/2022	F	9,894.00
3302300004	18	REDEYE N000	REDEYE NETWORK SOLUTION LLC	E-Rate 22-23 Purchases of District Network Licenses			OPEN	07/18/2022	07/18/2022	F	5,816.74
3302300005	18	RENAISSA001	RENAISSANCE LEARNING, INC.	Accelerated Reader Renewal for 22-23 School Year			HISTORY	07/18/2022	07/18/2022	F	20,574.04
3302300006	11	SHI INTE000	SHI INTERNATIONAL CORP	Additional Dividers for Bretford carts to replace			HISTORY	08/11/2022	08/11/2022	F	143.52
3302300007	11	SHI INTE000	SHI INTERNATIONAL CORP	Cart for Chromebooks for the JHS STEP Work/Study Re: Joe			HISTORY	08/11/2022	08/11/2022	F	999.00
3302300008	11	HURRELBR001	HURRELBRINK CONSULTING LLC	Printer for JHS STEP Work/Study Re: Joe O'Neil			HISTORY	08/11/2022	08/11/2022	F	437.50
3302300009	25	DELL EMC000	DELL EMC	Monitors for Early Years Parent Educators Re: Sarah			HISTORY	08/26/2022	08/25/2022	F	1,967.10
3302300010	29	SHI INTE000	SHI INTERNATIONAL CORP	Document camera to replace broken one at JMS Re: Jennifer			HISTORY	08/29/2022	08/29/2022	F	340.00
3302300011	30	SHI INTE000	SHI INTERNATIONAL CORP	Licensing for district networking equipment			HISTORY	08/30/2022	08/30/2022	F	5,748.00
3302300012	31	DELL EMC000	DELL EMC	Desktop and Mobile Devices for Early Years Parent Educators			HISTORY	08/31/2022	08/31/2022	F	4,692.18

<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>
3302300013	07	SHI INTE000	SHI INTERNATIONAL CORP	Document camera to replace broken device at South via			HISTORY	09/07/2022	09/07/2022	F	340.00
3302300014	20	NEARPOD,000	NEARPOD, INC.	Nearpod renewal for district subscription			OPEN	09/20/2022	09/20/2022	L	2,875.00
3302300015	11	CXTEC 000	CXTEC	Replacement network switch for failed equipment at Crossroads			BATCH	10/11/2022	10/11/2022	L	1,653.43
3302300016	11	SHI INTE000	SHI INTERNATIONAL CORP	Document Camera for Math Interventionist at JMS			BATCH	10/11/2022	10/11/2022	L	340.00
3401600001	20	DMHOPE, 000	DMHOPE, LLC.	TRUE MODEL GDM47RL-LD GLASS DOOR MERCHANDISER WITH SLIDING			HISTORY	07/20/2015	07/20/2015	F	3,818.00
3401600002	11	HILERJOY000	HILER, JOYCE	STARTER CHANGE AND PETTY CASH FOR 2015-2016 SCHOOL YEAR			HISTORY	08/11/2015	08/11/2015	F	750.00
3401600003	18	RUSH TRU000	RUSH TRUCK CENTERS	FOOD SERVICE DELIVERY TRUCK.			HISTORY	03/18/2016	03/18/2016	F	101,273.52
3401800001	10	HILER, J000	HILER, JOYCE	PETTY CASH AND STARTER CHANGE FOR 2017-2018 SCHOOL YEAR			HISTORY	08/10/2017	08/10/2017	F	750.00
3401900001	05	HILERJOY000	HILER, JOYCE	STARTER CHANGE FOR 2018-2019 SCHOOL YEAR			HISTORY	07/05/2018	07/05/2018	F	700.00
3401900002	28	MJ KELLN000	MJ KELLNER CO	NEW SHELVING FOR JHS CAFETERIA			HISTORY	05/29/2019	05/28/2019	F	1,796.20
3402000001	23	HILERJOY000	HILER, JOYCE	START UP MONEY AND PETTY CASH FOR JHS CAFE FOR THE 2019-2020			HISTORY	07/23/2019	07/23/2019	F	700.00
3402100001	10	HILER, J000	HILER, JOYCE	PETTY CASH FOR JHS CAFE			HISTORY	08/10/2020	08/10/2020	F	50.00
3451800001	18	SKYWARD 003	SKYWARD ACCTNG DEPT	SKYWARD TRAINING-ALL AREAS RELATED TO			HISTORY	08/18/2017	08/18/2017	F	735.00
3451800004	27	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Hydraulic break unit			HISTORY	03/27/2018	03/27/2018	C	2,400.00
3451800005	19	O'REILLY000	O'REILLY AUTOMOTIVE	A/C recovery machine			HISTORY	04/19/2018	04/19/2018	F	2,900.00
3451800006	24	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	High pressure fuel pump			HISTORY	04/24/2018	04/24/2018	F	2,080.59
3451800007	27	RUSH TRU000	RUSH TRUCK CENTERS	coolant			HISTORY	04/27/2018	04/27/2018	C	523.60
3451800008	24	BYERS IN000	BYERS INTERNATIONAL TRUCKS	Hood			HISTORY	05/24/2018	05/24/2018	C	1,000.00
3451800009	06	BYERS IN000	BYERS INTERNATIONAL TRUCKS	engine parts bus #5			HISTORY	06/06/2018	06/06/2018	C	2,500.00
3451800010	18	O'REILLY000	O'REILLY AUTOMOTIVE	Engine stand			HISTORY	06/18/2018	06/18/2018	F	180.00
3451800011	30	PRO-VISI000	PRO-VISION VIDEO SYSTEMS	Camera's			HISTORY	07/30/2018	07/30/2018	F	2,457.00
3451900001	06	MIDWEST 001	MIDWEST TRANSIT EQUIP,INC	3 NEW BUSES FOR BUS GARAGE			HISTORY	07/06/2018	07/06/2018	F	226,992.00
3451900002	20	NATIONAL004	NATIONAL SCHOOL FORMS	Bus Driver's Daily Inspection Booklet			HISTORY	07/20/2018	07/20/2018	F	500.00
3451900003	19	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Bus 34 window			HISTORY	09/19/2018	09/19/2018	F	584.00
3451900004	19	RUSH TRU000	RUSH TRUCK CENTERS	Bus 22 alternator			HISTORY	09/19/2018	09/19/2018	F	582.00
3451900005	04	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	door assembly			HISTORY	10/04/2018	10/04/2018	F	1,534.00
3451900006	10	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	gauge cluster bus #16			HISTORY	10/15/2018	10/10/2018	F	680.00
3451900007	07	BYERS IN000	BYERS INTERNATIONAL TRUCKS	Bus 17 short block			HISTORY	11/27/2018	11/07/2018	F	11,000.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
3451900008	27	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Brake unit bus 12			HISTORY	11/27/2018	11/27/2018	F	2,410.44
3451900009	05	SNAP ON 000	SNAP ON	Code reader and scanner			HISTORY	02/05/2019	02/05/2019	F	1,350.00
3451900010	21	RUSH TRU000	RUSH TRUCK CENTERS	High pressure fuel pump #17			HISTORY	02/21/2019	02/21/2019	F	1,603.00
3451900011	18	TRANSFIN000	TRANSFINDER	Transfinder			HISTORY	04/18/2019	04/18/2019	F	9,795.00
3452000001	21	MIDWEST 001	MIDWEST TRANSIT EQUIP,INC	PURCHASE OF TWO PRE-OWNED BUSES			HISTORY	06/21/2019	06/21/2019	F	172,366.00
3452000002	03	TRANSFIN000	TRANSFINDER	Trip Finder			HISTORY	07/03/2019	07/03/2019	F	3,500.00
3452000003	01	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Fuel Tank			HISTORY	08/01/2019	08/01/2019	C	1,331.20
3452000004	01	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Brake unit			HISTORY	08/01/2019	08/01/2019	C	2,428.72
3452000005	20	PRO-VISI000	PRO-VISION VIDEO SYSTEMS	Camera systems			HISTORY	08/20/2019	08/20/2019	F	2,280.00
3452000006	28	BYERS IN000	BYERS INTERNATIONAL TRUCKS	High pressure fuel pump			HISTORY	10/28/2019	10/28/2019	C	3,258.10
3452000007	16	BYERS IN000	BYERS INTERNATIONAL TRUCKS	Engine control module			HISTORY	01/16/2020	01/16/2020	C	2,023.39
3452000008	29	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Engine control module and Brake control module			HISTORY	01/29/2020	01/29/2020	F	3,347.65
3452000009	30	BYERS IN000	BYERS INTERNATIONAL TRUCKS	Short block bus 4			HISTORY	01/30/2020	01/30/2020	F	11,000.00
3452000010	14	RUSH TRU000	RUSH TRUCK CENTERS	Bus diagnostic programming			HISTORY	04/14/2020	04/14/2020	F	1,200.00
3452100001	19	RUSH TRU000	RUSH TRUCK CENTERS	On Command computer software			HISTORY	02/19/2021	02/19/2021	F	1,200.00
3452200001	19	BYERS IN000	BYERS INTERNATIONAL TRUCKS	Fuel Injectors			HISTORY	11/19/2021	11/19/2021	C	4,144.31
3452200002	31	NAPA AUTO01	NAPA AUTO PARTS	Air compressor			HISTORY	01/31/2022	01/31/2022	F	2,600.00
3452200003	19	RUSH TRU000	RUSH TRUCK CENTERS	Computer and software for bus maintenance			HISTORY	04/19/2022	04/19/2022	F	6,800.00
4001600001	01	PEARSON 008	PEARSON (ORDERING DEPT)	BASC-3 Starter Kit w/ lyr Qqloba/ online scoring &			HISTORY	07/01/2015	07/01/2015	F	442.00
4001600002	01	PEARSON 008	PEARSON (ORDERING DEPT)	BASC 3 Scoring lyr w/ Intervention Recommendations			HISTORY	07/01/2015	07/01/2015	F	2,015.00
4001600003	31	PHONAK U000	PHONAK U.S.	Roger Inspiro Roger X (02) Audio Shoe AS 11			HISTORY	08/03/2015	07/31/2015	F	2,935.00
4001600005	30	CPI 000	CPI	Nonviolent Crisis Intervention Blue Card Participant Workbook			HISTORY	09/30/2015	09/30/2015	C	1,329.00
4001600006	07	FUZZY FE000	FUZZY FEET	Fuzzy Feet			HISTORY	10/07/2015	10/07/2015	F	114.00
4001600007	20	PHONAK U000	PHONAK U.S.	Audio Shoe AS15			HISTORY	11/20/2015	11/20/2015	F	1,711.00
4001600008	03	EASTEX P000	EASTEX PRODUCTS	BuyHookandLoop.com			HISTORY	12/03/2015	12/03/2015	F	47.50
4001600009	10	NEURONET000	NEURONET LEARNING LLC	NeuroNet Learning			HISTORY	12/10/2015	12/10/2015	C	169.00
4001600010	13	COCHLEAR000	COCHLEAR AMERICAS	Cochlear Americas			HISTORY	01/13/2016	01/13/2016	F	150.00
4001600011	25	CPI 000	CPI	CPI			HISTORY	01/25/2016	01/25/2016	F	109.90
4001600012	25	PEARSON 008	PEARSON (ORDERING DEPT)	Wisc- V Record Forms Wisc V Response Booklet			HISTORY	01/25/2016	01/25/2016	F	377.10
4001600013	28	NEURONET000	NEURONET LEARNING LLC	NeruoNet Learning			HISTORY	01/28/2016	01/28/2016	C	258.00

<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>
4001600014	19	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	Model #101 Non-adjustable shoulders Non-adjustable body			HISTORY	01/28/2016	01/19/2016	F	84.00
4001600015	02	MOORE ME000	MOORE MEDICAL CORP	Simplicity(TM) Basic Underpads			HISTORY	02/02/2016	02/02/2016	F	34.99
4001600016	25	PHONAK U000	PHONAK U.S.	Phonak Roger X for Pediatrics Roger Inspiro			HISTORY	02/25/2016	02/25/2016	F	2,485.39
4001600017	19	PHONAK U000	PHONAK U.S.	Phonak Replacement part			HISTORY	04/19/2016	04/19/2016	C	100.00
4001700002	13	LRP PUBL000	LRP PUBLICATIONS	LRP Publications			HISTORY	09/13/2016	09/13/2016	C	75.90
4001700003	19	CPI 000	CPI	CPI Certificate			HISTORY	09/20/2016	09/19/2016	F	1,199.00
4001700004	16	MIDWEST 002	MIDWEST TRANSIT EQUIPCO	EZ-On Vest			HISTORY	09/20/2016	09/16/2016	F	179.90
4001700005	20	COCHLEAR000	COCHLEAR AMERICAS	Euroadapters			HISTORY	09/20/2016	09/20/2016	F	150.00
4001700006	14	PHONAK U000	PHONAK U.S.	Phonak			HISTORY	10/18/2016	10/14/2016	F	875.00
4001700007	27	PHONAK U000	PHONAK U.S.	Headphones MyLink			HISTORY	10/27/2016	10/27/2016	C	26.00
4001700008	02	ASHA 000	ASHA	RTI in Action Best Buy 2 for \$97.00 Item # 0113344			HISTORY	11/02/2016	11/02/2016	F	97.00
4001700009	05	BUMGAEMI000	BUMGARNER, EMILY	Talktools Honey Bear Cup - Bella			HISTORY	01/05/2017	01/05/2017	F	13.63
4001700010	05	GRAVEMEG000	GRAVES, MEGAN	Home/Road Pitch CO #008244618			HISTORY	01/05/2017	01/05/2017	F	11.99
4001700011	05	NEATHMEK000	NEATHERY, MEKELLE	Super Sticky Easel & Flip Chart Marker			HISTORY	01/05/2017	01/05/2017	F	75.98
4001700012	10	PEARSON 008	PEARSON (ORDERING DEPT)	CELF(R)-5 Screening Test Complete Kit #0158036670 and			HISTORY	01/10/2017	01/10/2017	F	379.99
4001700013	07	PEARSON 008	PEARSON (ORDERING DEPT)	Pearson Interactive			HISTORY	03/07/2017	03/07/2017	F	1,000.00
4001700014	09	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	Lesson Pix Group User License			HISTORY	03/09/2017	03/09/2017	F	360.00
4001700015	22	QUILL CO001	QUILL CORP. (ORDERS)	D & K Laminating Film Rolls 25 x 500 1.5 mil			HISTORY	03/22/2017	03/22/2017	F	63.98
4001700016	25	PHONAK U000	PHONAK U.S.	Phonak MyLink Serial#1109NYOEL			HISTORY	04/25/2017	04/25/2017	F	157.39
4001800001	12	PHONAK U000	PHONAK U.S.	Replacement of 2 qty. Roger X receivers - Serial #			HISTORY	07/12/2017	07/12/2017	F	200.00
4001800002	12	HAWTHORN000	HAWTHORNE EDUCATIONAL SERV	ASDES School #04910 & ASDES Home #04931			HISTORY	07/12/2017	07/12/2017	F	97.00
4001800003	12	PEARSON 008	PEARSON (ORDERING DEPT)	Pearson - ABAS-3 Preschool #0158009215			HISTORY	07/14/2017	07/12/2017	F	9,209.00
4001800004	13	PRO-ED 000	PRO-ED	Pro-Ed			HISTORY	07/13/2017	07/13/2017	F	918.00
4001800005	13	SUPER DU000	SUPER DUPER SCHOOL COMPANY	Super Duper Supply's #CAAP23 & #TM862			HISTORY	07/13/2017	07/13/2017	F	634.93
4001800006	13	WESTERN 005	WESTERN PSYCHOLOGICAL SERV	WPS Supply's - #W-687, #W-685A, #W-685B, #LY-7A,			HISTORY	07/13/2017	07/13/2017	F	1,108.85

<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>
4001800007	13	SOCIAL T000	SOCIAL THINKING PUBLISHING	Social Thinking Publishing - Cirriculum			HISTORY	07/13/2017	07/13/2017	F	869.94
4001800008	27	PROMETHE000	PROMETHEAN INC.	Promethean Active Pen and Activwand			HISTORY	07/27/2017	07/27/2017	F	256.00
4001800009	27	MANTRA L000	MANTRA LINGUA	Mantra Lingua - Touch Listen & Learn Talking Flip Charts &			HISTORY	07/27/2017	07/27/2017	F	378.00
4001800010	27	ENABLING000	ENABLING DEVICES	Enabling Devices - Gumball Switches, Koosh Switch, Deluxe			HISTORY	07/27/2017	07/27/2017	F	472.85
4001800011	27	ATTAINME000	ATTAINMENT CO	Attainment Company - GoTalk 32+ with GoTalk Overlay			HISTORY	07/27/2017	07/27/2017	F	457.00
4001800012	27	BEHAVIOR001	BEHAVIORAL DYNAMICS, INC.	Behavioral Dynamics - MotivAider Email Contact:			HISTORY	07/27/2017	07/27/2017	F	576.00
4001800013	27	FLAGHOUS000	FLAGHOUSE	Flaghouse - Adapted Wireless Appliance Control - Item			HISTORY	07/27/2017	07/27/2017	F	189.50
4001800014	27	MOBY MAX000	MOBY MAX	MobyMax - Unlimited Teacher Pro License for 2 teachers			HISTORY	07/27/2017	07/27/2017	F	198.00
4001800015	02	UNITED S004	UNITED STATES POST OFFICE	2 Rolls of Postage			HISTORY	08/02/2017	08/02/2017	F	98.00
4001800016	28	COCHLEAR000	COCHLEAR AMERICAS	Cochlear - Euro Accessory Adaptor #Z335496 2qty.			HISTORY	08/28/2017	08/28/2017	F	150.00
4001800017	05	BENIK C0000	BENIK CORPORATION	Benik Corp. Custom Hand Orthosis			HISTORY	09/05/2017	09/05/2017	F	89.00
4001800018	19	PHONAK U000	PHONAK U.S.	Phonak Roger Touchscreen Mic & Roger DigiMaster 5000			HISTORY	09/19/2017	09/19/2017	F	1,770.00
4001800019	11	ADAPTIVE000	ADAPTIVE TECHNOLOGY RESOURCE	Adaptive Technology Resource #35-0001			HISTORY	10/11/2017	10/11/2017	F	740.00
4001800020	26	PHONAK U000	PHONAK U.S.	Phonak Headphones MyLink			HISTORY	10/26/2017	10/26/2017	F	52.00
4001800021	27	FUN & FU000	FUN & FUNCTION	Lean N Learn Wedge Cushion #BA1883			HISTORY	10/27/2017	10/27/2017	F	29.99
4001800022	31	PEARSON 008	PEARSON (ORDERING DEPT)	WIATT- III Enhanced Response Booklet			HISTORY	10/31/2017	10/31/2017	F	281.00
4001800023	16	PEARSON 008	PEARSON (ORDERING DEPT)	Pearson #30868			HISTORY	11/16/2017	11/16/2017	F	312.50
4001800024	01	PHONAK U000	PHONAK U.S.	Phonak - Roger Touchscreen Mic & Audio Shoe AS18 (silver			HISTORY	12/11/2017	12/01/2017	F	945.00
4001800025	20	FLAGHOUS000	FLAGHOUSE	Flaghouse Sensory Items			HISTORY	12/20/2017	12/20/2017	C	2,189.00
4001800026	20	FUN & FU000	FUN & FUNCTION	Fun and Function Sensory Items			HISTORY	12/20/2017	12/20/2017	F	357.90
4001800027	20	FLAGHOUS000	FLAGHOUSE	Flaghouse Sensory Items			HISTORY	12/20/2017	12/20/2017	C	1,214.50
4001800028	20	SOUTHPAW000	SOUTHPAW ENTERPRISES	Southpaw Sensory Items			HISTORY	12/20/2017	12/20/2017	F	277.00
4001800029	20	SOUTHPAW000	SOUTHPAW ENTERPRISES	Southpaw Sensory Items			HISTORY	12/20/2017	12/20/2017	F	557.00
4001800030	03	PHONAK U000	PHONAK U.S.	Phonak			HISTORY	01/03/2018	01/03/2018	F	1,270.00

<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>
4001800031	12	FLAGHOUS000	FLAGHOUSE	Flaghouse Sensory Equipment			HISTORY	01/12/2018	01/12/2018	F	328.75
4001800032	05	HAWTHORN000	HAWTHORNE EDUCATIONAL SERV	Hawthorne - Version Rating Forms			HISTORY	02/05/2018	02/05/2018	F	97.00
4001800033	06	FUN & FU000	FUN & FUNCTION	Fun and Function - Wiggle Cushion			HISTORY	02/06/2018	02/06/2018	F	92.97
4001800034	20	ADAPTIVE000	ADAPTIVE TECHNOLOGY RESOURCE	Full Access for S. Watret to Vizzle			HISTORY	02/20/2018	02/20/2018	C	740.00
4001800035	21	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	Lesson Pix - Group User License			HISTORY	02/21/2018	02/21/2018	F	360.00
4001800036	21	MONARCH 000	MONARCH TEACHING TECHNOLOGIES,	Monarch Teaching Technologies Inc. Vizzle - Full access for			HISTORY	02/21/2018	02/21/2018	F	740.00
4001800037	02	ACADEMIC004	ACADEMIC THERAPY PUBLICATI	Resca-E / Social Communication Inventory #8983-4 & Record			HISTORY	03/06/2018	03/02/2018	F	105.00
4001900001	26	MASTER T000	MASTER TEACHER, THE	Item #141060 Book/C-Para Ed Guide Second Edition Unlimited			HISTORY	06/26/2018	07/16/2018	F	3,499.00
4001900002	24	STAPLES 000	STAPLES CREDIT PLAN	Supplies for staff/office			HISTORY	07/25/2018	07/24/2018	F	1,162.02
4001900003	02	FUN & FU000	FUN & FUNCTION	Break Bag Kits Early Childhood Break Boxes			HISTORY	08/03/2018	08/02/2018	F	2,759.88
4001900004	03	ATTAINME000	ATTAINMENT CO	GoNow Case Toss Funds			HISTORY	08/03/2018	08/03/2018	F	119.00
4001900005	07	APPLE, I000	APPLE, INC.	Apple iPads Toss Funds Quote #2204876737			HISTORY	08/07/2018	08/07/2018	F	3,940.00
4001900006	07	RIFTON E000	RIFTON EQUIPMENT	Activity Chair			HISTORY	08/14/2018	08/07/2018	F	4,370.00
4001900007	14	N2Y INC.000	N2Y INC.	Professional Development Quote 396113 Tax Exempt code:			HISTORY	08/14/2018	08/14/2018	F	3,231.30
4001900008	30	ATTAINME000	ATTAINMENT CO	Exchange for item #GO-AIRP012			HISTORY	08/30/2018	08/30/2018	C	119.00
4001900009	31	CPI 000	CPI	CPI Training Rebecca Erickson			HISTORY	08/31/2018	08/31/2018	F	1,599.00
4001900010	05	RIFTON E000	RIFTON EQUIPMENT	Sandal attachment to Activity Chair recently purchased			HISTORY	09/05/2018	09/05/2018	F	83.00
4001900012	11	ENABLING000	ENABLING DEVICES	Jumbo Switches			HISTORY	09/11/2018	09/11/2018	F	29.95
4001900013	13	PHONAK U000	PHONAK U.S.	Audio Shoe AS18 (blue ocean)			HISTORY	09/13/2018	09/13/2018	F	69.99
4001900014	19	TEACHING004	TEACHING STRATEGIES	Teaching Strategies Tadpoles			HISTORY	09/19/2018	09/19/2018	F	594.00
4001900015	02	AMAZON.C000	AMAZON.COM	Charging stations for Step 1 and Step 2			HISTORY	10/02/2018	10/02/2018	F	221.76
4001900016	02	ULINE 000	ULINE	Velcro dots and strips			HISTORY	10/02/2018	10/02/2018	F	212.00
4001900017	02	SCHOOL S001	SCHOOL SPECIALTY	Replacement Bands for Steamroller			HISTORY	10/02/2018	10/02/2018	F	23.96
4001900018	03	AMAZON.C000	AMAZON.COM	IPAD cases for Step 1/2			HISTORY	10/03/2018	10/03/2018	F	371.94
4001900019	15	PEARSON 008	PEARSON (ORDERING DEPT)	Pearson DALSCOMPLETE			HISTORY	10/15/2018	10/15/2018	F	12,435.00
4001900020	16	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	10/16/2018	10/16/2018	F	343.90

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
4001900021	16	AMAZON.C000	AMAZON.COM	ARTSHOW Heatset, Headphone with microphone, 3.5mm			HISTORY	10/16/2018	10/16/2018	F	19.98
4001900022	19	AMAZON.C000	AMAZON.COM	Time Timer Visual Aid			HISTORY	10/19/2018	10/19/2018	F	31.29
4001900023	19	FUN & FU000	FUN & FUNCTION	Early Childhood Break Box			HISTORY	10/19/2018	10/19/2018	F	459.98
4001900024	24	PRO-ED 000	PRO-ED	HAPP-3 Major Phonological Deviations Analysis Forms			HISTORY	10/24/2018	10/24/2018	F	39.00
4001900025	26	ARK THER000	ARK THERAPEUTIC SERVICES, INC.	Ark's textured grabber sensory chew			HISTORY	10/29/2018	10/26/2018	F	114.90
4001900026	02	WALMART 000	WALMART COMMUNITY/SYNCB	65 cm Exercise Balls Letter/legal storage crates			HISTORY	11/02/2018	11/02/2018	F	24.61
4001900027	09	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	11/09/2018	11/09/2018	F	40.89
4001900028	16	AMAZON.C000	AMAZON.COM	TheraBand			HISTORY	11/16/2018	11/16/2018	F	42.00
4001900029	16	AMAZON.C000	AMAZON.COM	Hokki Stool			HISTORY	11/16/2018	11/16/2018	F	109.95
4001900030	26	ARK THER000	ARK THERAPEUTIC SERVICES, INC.	Spare batteries for the Z-Vibe or Z-Grabber			HISTORY	11/26/2018	11/26/2018	F	8.25
4001900031	26	APPLE, I000	APPLE, INC.	Iphone Earbuds for FM system			HISTORY	11/26/2018	11/26/2018	F	29.00
4001900032	03	BUS PART000	BUS PARTS WAREHOUSE	Bus vest and seat mount			HISTORY	12/03/2018	12/03/2018	F	296.50
4001900033	04	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	12/04/2018	12/04/2018	F	55.92
4001900034	11	STAPLES 000	STAPLES CREDIT PLAN	Paper			HISTORY	12/11/2018	12/11/2018	F	98.97
4001900035	11	ACADEMIC004	ACADEMIC THERAPY PUBLICATI	RESCA-E Replacement CD for test kit			HISTORY	12/11/2018	12/11/2018	F	20.00
4001900036	17	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	12/17/2018	12/17/2018	F	155.96
4001900037	18	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	12/18/2018	12/18/2018	F	547.96
4001900038	11	AMAZON.C000	AMAZON.COM	Pen, Headphones, Case			HISTORY	01/11/2019	01/11/2019	F	281.22
4001900039	18	APPLE, I000	APPLE, INC.	IPADS Toss Funds Quote 2205285845			HISTORY	01/18/2019	01/18/2019	F	3,940.00
4001900040	24	BUS PART000	BUS PARTS WAREHOUSE	Vest and seat mount			HISTORY	01/24/2019	01/24/2019	F	143.75
4001900041	31	BUS PART000	BUS PARTS WAREHOUSE	Harness for bus to Hope School James Huggins			HISTORY	01/31/2019	01/31/2019	F	88.00
4001900042	01	WADE & D000	WADE & DOWLAND	Printer Ink File Folders			HISTORY	02/01/2019	02/01/2019	F	162.42
4001900043	04	AMAZON.C000	AMAZON.COM	IPAD Air 2 Cases Toss Funds			HISTORY	02/26/2019	02/04/2019	F	212.91
4001900044	06	AMAZON.C000	AMAZON.COM	IPad 9.7/6th Generation cases			HISTORY	02/06/2019	02/06/2019	F	206.91
4001900045	06	BUS PART000	BUS PARTS WAREHOUSE	Seat mount for vest			HISTORY	02/06/2019	02/06/2019	F	56.50
4001900046	28	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	02/28/2019	02/28/2019	F	43.99
4001900047	28	AMAZON.C000	AMAZON.COM	Adapt Ease Childrens Sensory Body Sock			HISTORY	02/28/2019	02/28/2019	F	31.09
4001900048	05	RIFTON E000	RIFTON EQUIPMENT	Compass Chair			HISTORY	03/05/2019	03/05/2019	F	400.00
4001900049	11	WALMART 000	WALMART COMMUNITY/SYNCB	Disposable Underpads			HISTORY	03/11/2019	03/11/2019	F	39.58
4001900050	11	SUPER DU000	SUPER DUPER SCHOOL COMPANY	RESCA-E TM862 x 1 TMF863 x 1			HISTORY	03/11/2019	03/11/2019	F	1,018.87

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
4001900051	13	HOME DEP000	HOME DEPOT	Washer/Dryer			HISTORY	03/13/2019	03/13/2019	F	795.60
4001900052	13	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	LessonPix Dorothy Fernandes			HISTORY	03/13/2019	03/13/2019	F	36.00
4001900053	14	SUPER DU000	SUPER DUPER SCHOOL COMPANY	Articulation Cards			HISTORY	03/14/2019	03/14/2019	F	52.35
4001900054	15	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	Lesson Pix User License add'l 9 users			HISTORY	03/15/2019	03/15/2019	F	291.60
4001900055	19	AMAZON.C000	AMAZON.COM	Sensory Vest J Huggins			HISTORY	03/19/2019	03/19/2019	F	66.02
4001900056	19	AMAZON.C000	AMAZON.COM	Ergonomic Kneeling Stool			HISTORY	03/20/2019	03/19/2019	F	55.41
4001900057	19	AMAZON.C000	AMAZON.COM	Mount It! Standing desk			HISTORY	03/19/2019	03/19/2019	F	54.99
4001900058	19	AMAZON.C000	AMAZON.COM	Ribbon Wands Wireless Microphone			HISTORY	03/19/2019	03/19/2019	F	51.98
4001900059	20	WALMART 000	WALMART COMMUNITY/SYNCB	HDE IPAD Bumper Case			HISTORY	03/20/2019	03/20/2019	F	18.99
4001900060	20	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	03/20/2019	03/20/2019	F	99.97
4001900061	09	WALMART 000	WALMART COMMUNITY/SYNCB	HDE Ipad 9.7 shock proof case			HISTORY	04/09/2019	04/09/2019	F	19.99
4001900062	08	RIFTON E000	RIFTON EQUIPMENT	Compass chair size 2			HISTORY	04/10/2019	04/08/2019	F	325.00
4001900063	12	ATTAINME000	ATTAINMENT CO	ELSB Blended Curriculum			HISTORY	04/12/2019	04/12/2019	F	939.75
4001900064	12	ATTAINME000	ATTAINMENT CO	Tell Me Program			HISTORY	04/12/2019	04/12/2019	F	156.45
4001900065	12	WALMART 000	WALMART COMMUNITY/SYNCB	Spec Ed Supplies M. Calise			HISTORY	04/12/2019	04/12/2019	F	129.96
4001900066	12	WADE & D000	WADE & DOWLAND	Chair			HISTORY	04/12/2019	04/12/2019	F	275.00
4001900067	15	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer Ink			HISTORY	04/16/2019	04/15/2019	F	191.50
4001900069	29	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SEPTO Funds			HISTORY	04/29/2019	04/29/2019	F	55.17
4001900070	03	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Noise reduction headphones			HISTORY	05/03/2019	05/03/2019	F	38.97
4001900071	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Little Spill Drinking Cups			HISTORY	05/09/2019	05/09/2019	F	35.80
4001900072	16	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Crimestoppers Donation			HISTORY	05/16/2019	05/16/2019	F	191.78
4001900073	16	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Crimestoppers Donation			HISTORY	05/16/2019	05/16/2019	F	436.80
4001900074	24	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Spec Ed Toolkit			HISTORY	05/28/2019	05/24/2019	F	80.45
4001900075	30	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Ink			HISTORY	05/30/2019	05/30/2019	F	123.00
4001900076	31	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies			HISTORY	05/31/2019	05/31/2019	F	91.05
4001900077	31	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies			HISTORY	05/31/2019	05/31/2019	F	35.94
4002000001	24	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Calendars for staff			HISTORY	06/24/2019	06/24/2019	F	93.14
4002000002	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Padlock			HISTORY	07/09/2019	07/09/2019	F	21.98
4002000003	09	MASTER T000	MASTER TEACHER, THE	Master Teacher Program			HISTORY	07/09/2019	07/09/2019	C	3,499.00
4002000004	10	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Air Purifier			HISTORY	07/10/2019	07/10/2019	F	274.98
4002000005	11	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	07/11/2019	07/11/2019	F	47.98
4002000006	12	MY BINDI000	MY BINDING	Laminator Film			HISTORY	07/12/2019	07/12/2019	C	61.14
4002000007	16	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	OT Accommodations, Step and Speech			HISTORY	07/16/2019	07/16/2019	F	450.56
4002000008	16	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer Ink for SLP			HISTORY	07/16/2019	07/16/2019	F	506.00
4002000009	16	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Speech Supplies and Sensory			HISTORY	07/16/2019	07/16/2019	F	99.67
4002000010	16	ATTAINME000	ATTAINMENT CO	Go Talk 32+			HISTORY	07/16/2019	07/16/2019	F	259.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4002000011	16	FLAGHOUS000	FLAGHOUSE	Toss Swing and swing set			HISTORY	07/16/2019	07/16/2019	F	779.52
4002000012	16	SOUTHPAW000	SOUTHPAW ENTERPRISES	Southpaw Vests			HISTORY	07/16/2019	07/16/2019	F	153.00
4002000013	16	FUN & FU000	FUN & FUNCTION	Weighted Vest			HISTORY	07/16/2019	07/16/2019	F	69.99
4002000014	23	MY BINDI000	MY BINDING	Laminating Film			HISTORY	07/23/2019	07/23/2019	F	78.00
4002000015	24	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Binders for Step			HISTORY	07/24/2019	07/24/2019	F	71.52
4002000016	29	N2Y INC.000	N2Y INC.	N2Y renewal			HISTORY	07/29/2019	07/29/2019	F	3,572.60
4002000017	29	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Surface Pro Chargers			HISTORY	07/29/2019	07/29/2019	F	59.00
4002000018	31	ATTAINME000	ATTAINMENT CO	Moe Puppet for kit			HISTORY	07/31/2019	07/31/2019	F	22.00
4002000019	12	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer Ink			HISTORY	08/12/2019	08/12/2019	F	75.00
4002000020	15	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer ink			HISTORY	08/15/2019	08/15/2019	F	110.00
4002000021	15	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Psychologist order			HISTORY	08/15/2019	08/15/2019	F	138.50
4002000022	20	PEARSON 008	PEARSON (ORDERING DEPT)	Psych supplies			HISTORY	08/20/2019	08/20/2019	F	13,179.00
4002000023	20	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Psych supplies			HISTORY	08/20/2019	08/20/2019	F	456.50
4002000024	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Charging station			HISTORY	08/21/2019	08/21/2019	F	116.25
4002000025	22	FUN & FU000	FUN & FUNCTION	Weighted Stuff Animals Toss			HISTORY	08/22/2019	08/22/2019	F	137.97
4002000026	22	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss Funds Theraband and Weighted Lap Dog			HISTORY	08/22/2019	08/22/2019	F	103.54
4002000027	23	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Noise canceling headphones			HISTORY	08/23/2019	08/23/2019	F	38.76
4002000028	26	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	IPad 6th generation case, 2018 case, 9.7 inch, hybrid			HISTORY	08/27/2019	08/26/2019	F	29.98
4002000029	28	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	IPAD Cases for A1822			HISTORY	08/28/2019	08/28/2019	F	41.98
4002000030	28	LLOYD VO000	LLOYD VORTMAN COMPUTER SRV	Printer Ink			HISTORY	08/28/2019	08/28/2019	F	276.00
4002000031	04	PEARSON 008	PEARSON (ORDERING DEPT)	Preschool Language scales 5 Screening Test			HISTORY	09/04/2019	09/04/2019	F	360.00
4002000032	04	AMAZON.C000	AMAZON.COM	IPAD Cases			HISTORY	09/04/2019	09/04/2019	F	104.93
4002000033	11	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Pencil refills			HISTORY	09/11/2019	09/11/2019	F	78.76
4002000034	27	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Wobble Cushions			HISTORY	09/27/2019	09/27/2019	F	81.45
4002000035	11	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Speech supplies			HISTORY	10/11/2019	10/11/2019	F	76.96
4002000036	22	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Step 2 supplies			HISTORY	10/22/2019	10/22/2019	F	89.94
4002000037	28	MCKESSON000	MCKESSON	Hoyer Lift			HISTORY	10/28/2019	10/28/2019	F	734.41
4002000039	31	PEARSON 008	PEARSON (ORDERING DEPT)	Speech Supplies			HISTORY	10/31/2019	10/31/2019	F	363.00
4002000040	01	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Office supplies			HISTORY	11/01/2019	11/01/2019	F	9.96
4002000041	01	N2Y INC.000	N2Y INC.	N2Y			HISTORY	11/01/2019	11/01/2019	F	162.37
4002000042	06	PHONAK U000	PHONAK U.S.	Audio Shoe and Repair for Roger Touchscreen Mic			HISTORY	11/06/2019	11/06/2019	F	248.98
4002000043	13	RIFTON E000	RIFTON EQUIPMENT	Chair			HISTORY	11/13/2019	11/13/2019	F	5,033.00
4002000044	18	BUS PART000	BUS PARTS WAREHOUSE	5 pt Harness			HISTORY	11/18/2019	11/18/2019	F	140.00
4002000045	03	BUS PART000	BUS PARTS WAREHOUSE	5 PT Harness			HISTORY	12/03/2019	12/03/2019	F	140.00
4002000046	05	ADAPTIVE001	ADAPTIVE SPECIALTIES, LLC	Swing			HISTORY	12/05/2019	12/05/2019	F	424.98

<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>
4002000047	05	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Replacement air filter		HISTORY	12/05/2019	12/05/2019	F	69.99
4002000048	06	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	External Drive		HISTORY	12/06/2019	12/06/2019	F	23.87
4002000049	10	INCLUSIV000	INCLUSIVE TLC		n-ABLER Pro Joystick SKU NA74		HISTORY	12/10/2019	12/10/2019	F	440.00
4002000050	12	PHONAK U000	PHONAK U.S.		Phonak Comprehensive Service Plan Quote #5120149192		HISTORY	12/12/2019	12/12/2019	F	416.25
4002000051	13	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Twist N Write Pencils		HISTORY	12/13/2019	12/13/2019	F	33.84
4002000052	19	PHONAK U000	PHONAK U.S.		Roger X and Roger Touchscreen Mic Please see quote		HISTORY	12/19/2019	12/19/2019	F	2,526.99
4002000053	19	COCHLEAR000	COCHLEAR AMERICAS		Euroadapters		HISTORY	12/19/2019	12/19/2019	F	165.00
4002000054	19	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Kangaroo Joey Mini backpack		HISTORY	12/19/2019	12/19/2019	F	89.68
4002000055	19	WADE & D000	WADE & DOWLAND		Supplies		HISTORY	12/19/2019	12/19/2019	F	402.78
4002000056	06	KAPLAN E000	KAPLAN EARLY LEARNING CO.		Double-Sided Dexterity Boards - Set of 3		HISTORY	01/06/2020	01/06/2020	F	114.94
4002000057	06	FUN & FU000	FUN & FUNCTION		Autism Supplies		HISTORY	01/06/2020	01/06/2020	F	261.87
4002000058	06	KAYLE CO000	KAYLE CONCEPTS, LLC		Educational Learning Tools		HISTORY	01/06/2020	01/06/2020	F	249.97
4002000059	08	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Headphone Blevins		HISTORY	01/08/2020	01/08/2020	F	83.92
4002000060	09	VIRCO, I000	VIRCO, INC.		Zuma Desk Toss Funds Quote 8220922		HISTORY	01/10/2020	01/09/2020	F	243.98
4002000061	09	ULINE 000	ULINE		Velcro Dots Velcro Roll		HISTORY	01/13/2020	01/09/2020	F	212.00
4002000062	15	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Chair		HISTORY	01/15/2020	01/15/2020	F	94.99
4002000063	17	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Chewy Wristband Toss Funds		HISTORY	01/17/2020	01/17/2020	F	37.91
4002000064	27	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Motivator Watches		HISTORY	01/27/2020	01/27/2020	F	29.99
4002000065	27	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Toss Funds		HISTORY	01/27/2020	01/27/2020	F	122.97
4002000066	27	ULINE 000	ULINE		Velcro for Special Services Toss Funds		HISTORY	01/27/2020	01/27/2020	F	227.86
4002000067	28	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Headset		HISTORY	01/28/2020	01/28/2020	F	28.10
4002000068	31	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Classroom supplies		HISTORY	01/31/2020	01/31/2020	F	31.09
4002000069	04	WADE & D000	WADE & DOWLAND		Printer ink		HISTORY	02/04/2020	02/04/2020	F	80.97
4002000070	05	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Supplies		HISTORY	02/05/2020	02/05/2020	F	126.01
4002000071	05	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Social Skill activities		HISTORY	02/05/2020	02/05/2020	F	70.74
4002000072	06	PHONAK U000	PHONAK U.S.		Audio Shoe See Quote 5120154213		HISTORY	02/06/2020	02/06/2020	F	69.99
4002000073	25	LESSON P000	LESSON PIX CUSTOM LEARNING MATE		LessonPix		HISTORY	02/25/2020	02/25/2020	F	324.00
4002000074	26	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Locks		HISTORY	02/26/2020	02/26/2020	F	14.46
4002000075	03	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	C Pen		HISTORY	03/03/2020	03/03/2020	F	250.00
4002000076	05	WADE & D000	WADE & DOWLAND		Printer Ink		HISTORY	03/05/2020	03/05/2020	F	97.98
4002000077	06	BUS PART000	BUS PARTS WAREHOUSE		Restraint Vest for Bus		HISTORY	03/06/2020	03/06/2020	F	154.00
4002000078	03	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Step 2 items		HISTORY	04/03/2020	04/03/2020	F	326.62
4002000079	03	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Toss Funds		HISTORY	04/03/2020	04/03/2020	F	203.29

<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>
4002000080	08	WADE & D000	WADE & DOWLAND	Labels			HISTORY	04/08/2020	04/08/2020	F	35.97
4002000081	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies for Washington			HISTORY	04/09/2020	04/09/2020	F	139.75
4002000082	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Spec Ed Supplies			HISTORY	04/21/2020	04/21/2020	F	21.16
4002000083	04	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Air Purifiers			HISTORY	05/04/2020	05/04/2020	F	357.00
4002000084	04	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Air Purifier			HISTORY	05/04/2020	05/04/2020	F	281.78
4002000085	26	SOCIAL T000	SOCIAL THINKING PUBLISHING	Toss Funds SLP Curriculum Volume I & II			HISTORY	05/26/2020	05/26/2020	F	295.72
4002100001	12	PHONAK U000	PHONAK U.S.	Phonak warranty Quote 5120152979			HISTORY	06/12/2020	06/12/2020	F	630.00
4002100002	12	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	06/12/2020	06/12/2020	F	144.97
4002100003	16	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	06/16/2020	06/16/2020	F	143.98
4002100004	18	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Step Supplies Toss Funds			HISTORY	06/18/2020	06/18/2020	F	103.45
4002100005	18	VIRCO 000	VIRCO	Classroom furniture for CLC Quote #8227917			HISTORY	06/18/2020	06/18/2020	F	1,046.56
4002100006	23	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Refreshment Cart Step 2 Toss Funds			HISTORY	06/23/2020	06/23/2020	F	64.99
4002100007	26	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies			HISTORY	06/26/2020	06/26/2020	F	41.87
4002100008	29	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies			HISTORY	06/29/2020	06/29/2020	F	33.81
4002100009	29	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	School Psych supplies			HISTORY	06/29/2020	06/29/2020	F	49.36
4002100010	04	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Social Worker supplies			HISTORY	06/29/2020	05/04/2020	F	30.76
4002100011	10	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Special Ed Supplies			HISTORY	07/10/2020	07/10/2020	F	128.82
4002100012	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies Plogger			HISTORY	07/14/2020	07/14/2020	F	36.93
4002100013	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies			HISTORY	07/14/2020	07/14/2020	F	39.94
4002100014	20	TEACHING004	TEACHING STRATEGIES	Tadpoles Subscription			HISTORY	07/20/2020	07/20/2020	F	594.00
4002100015	20	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Charging station Blevins			HISTORY	07/20/2020	07/20/2020	F	135.18
4002100016	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Mask Straps ESY			HISTORY	07/21/2020	07/21/2020	F	23.75
4002100017	22	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Timers			HISTORY	07/22/2020	07/22/2020	F	29.98
4002100018	04	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Sensory Room/Eisenhower Toss Funds			HISTORY	08/04/2020	08/04/2020	F	340.00
4002100019	05	N2Y INC.000	N2Y INC.	NY2 and ULS renewal Quote Q-41621			HISTORY	08/10/2020	08/05/2020	F	5,463.33
4002100020	05	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Velcro Dots and Strips A. Wear			HISTORY	08/05/2020	08/05/2020	F	34.98
4002100021	10	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Mystery Science Sara Littleton Watret			HISTORY	08/10/2020	08/10/2020	F	99.00
4002100022	12	PEARSON 008	PEARSON (ORDERING DEPT)	DALS Schools Complete Quote #88749 Customer #3865471			HISTORY	08/12/2020	08/12/2020	F	12,705.00
4002100023	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Velcro Step 1 & Step 2			HISTORY	08/17/2020	08/14/2020	F	47.08
4002100024	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	STEP 3			HISTORY	08/21/2020	08/21/2020	F	57.99
4002100025	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies			HISTORY	08/21/2020	08/21/2020	F	163.17

<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>
4002100026	21	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	STEP 4 Supplies		HISTORY	08/21/2020	08/21/2020	F	131.86
4002100028	28	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Laptop stand		HISTORY	08/28/2020	08/28/2020	F	79.98
4002100029	31	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Paper Bags		HISTORY	08/31/2020	08/31/2020	F	43.98
4002100030	02	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Speech Supplies		HISTORY	09/02/2020	09/02/2020	F	37.90
4002100031	04	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Boom Card Subscription		HISTORY	09/04/2020	09/04/2020	F	35.00
4002100032	04	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Wireless Mouse		HISTORY	09/04/2020	09/04/2020	F	12.99
4002100033	08	TEACHING004	TEACHING STRATEGIES	Teaching Strategies Tadpoles 20-21 School year Quote			HISTORY	09/08/2020	09/08/2020	F	594.00
4002100034	08	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	TAP Crimson Cup		HISTORY	09/08/2020	09/08/2020	F	41.30
4002100035	10	HAWTHORN000	HAWTHORNE EDUCATIONAL SERV	Psychologist materials			HISTORY	09/10/2020	09/10/2020	F	384.00
4002100036	10	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Psychologist materials		HISTORY	09/10/2020	09/10/2020	F	96.80
4002100037	10	MHS CLIE000	MHS CLIENT SERVICES DEPT.	Psychologist materials			HISTORY	09/10/2020	09/10/2020	F	87.00
4002100038	15	MY BINDI000	MY BINDING	Laminating film			HISTORY	09/16/2020	09/15/2020	F	109.60
4002100039	14	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	IPAD Needy Student Fund through the Foundation		HISTORY	09/16/2020	09/14/2020	F	389.92
4002100040	16	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Tongue Depressors Speech supplies		HISTORY	09/16/2020	09/16/2020	F	19.40
4002100041	17	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	IPAD CASE Speech Supplies		HISTORY	09/17/2020	09/17/2020	F	40.15
4002100042	22	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Speech Supplies		HISTORY	09/22/2020	09/22/2020	F	38.89
4002100043	24	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	Lesson Pix add users Quote #2020092401 JAXIL17			HISTORY	09/24/2020	09/24/2020	F	45.55
4002100044	25	WADE & D000	WADE & DOWLAND	Printer Ink			HISTORY	09/25/2020	09/25/2020	F	1,318.84
4002100045	25	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	EMH Supplies		HISTORY	09/25/2020	09/25/2020	F	24.98
4002100046	28	COCHLEAR000	COCHLEAR AMERICAS	Mini Mic 2+ Customer #441465			HISTORY	09/28/2020	09/28/2020	F	410.00
4002100047	28	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Cassette Player		HISTORY	09/28/2020	09/28/2020	F	14.99
4002100048	29	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Toss Funds Pocket Calendar		HISTORY	09/29/2020	09/29/2020	F	30.98
4002100049	30	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Needy Fund E. Estes App for IPAD		HISTORY	09/30/2020	09/30/2020	F	150.00
4002100050	01	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Toss Funds Step 2 Superundies		HISTORY	10/01/2020	10/01/2020	F	139.80
4002100051	05	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Stickers		HISTORY	10/05/2020	10/05/2020	F	5.95
4002100052	06	WADE & D000	WADE & DOWLAND	Ink for Pam Waggener			HISTORY	10/06/2020	10/06/2020	F	83.97
4002100053	07	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Door Alarms		HISTORY	10/07/2020	10/07/2020	F	65.97
4002100054	13	WADE & D000	WADE & DOWLAND	Printer ink			HISTORY	10/13/2020	10/13/2020	F	703.95
4002100055	14	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Velcro Step 1 & 2		HISTORY	10/14/2020	10/14/2020	F	62.36
4002100056	16	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Platform forearm attachments C. McNeece		HISTORY	10/16/2020	10/16/2020	F	140.95
4002100057	16	SUPER DU000	SUPER DUPER SCHOOL COMPANY	Speech CAAP Manual			HISTORY	10/16/2020	10/16/2020	F	73.00
4002100058	04	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Headphones		HISTORY	11/04/2020	11/04/2020	F	9.99
4002100059	05	WADE & D000	WADE & DOWLAND	Printer ink			HISTORY	11/05/2020	11/05/2020	F	113.96

<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>
4002100060	05	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Toss Funds		HISTORY	11/05/2020	11/05/2020	F	105.15
4002100061	10	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Binder Rings		HISTORY	11/10/2020	11/10/2020	F	5.99
4002100062	13	PRO-ED 000	PRO-ED		Speech and Language supplies		HISTORY	11/13/2020	11/13/2020	F	299.00
4002100063	30	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Air Purifier replacement filter		HISTORY	11/30/2020	11/30/2020	F	64.68
4002100064	30	BROOKES 000	BROOKES PUBLISHING		Ages & Stages Questionnaires(R), Third		HISTORY	11/30/2020	11/30/2020	F	333.35
4002100065	09	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Noise cancelling headphones		HISTORY	12/09/2020	12/09/2020	F	65.96
4002100066	10	ATTAINME000	ATTAINMENT CO		GoTalk		HISTORY	12/10/2020	12/10/2020	F	279.00
4002100067	10	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Kore Kids Wobble Chair - Flexible Seating Stool for		HISTORY	12/10/2020	12/10/2020	F	53.99
4002100068	06	BUS PART000	BUS PARTS WAREHOUSE		Safety bus harness		HISTORY	01/06/2021	01/06/2021	F	166.00
4002100069	08	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	C - Pen Reader		HISTORY	01/08/2021	01/08/2021	F	263.99
4002100070	13	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Notebooks for OT		HISTORY	01/13/2021	01/13/2021	F	22.48
4002100071	26	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Mini Binders		HISTORY	01/26/2021	01/26/2021	F	46.45
4002100072	26	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Scissors		HISTORY	01/26/2021	01/26/2021	F	12.98
4002100073	27	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Shoulder Strap		HISTORY	01/27/2021	01/27/2021	F	8.99
4002100074	02	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Face mask bracket		HISTORY	02/02/2021	02/02/2021	F	5.99
4002100075	10	BEHAVIOR001	BEHAVIORAL DYNAMICS, INC.		MotivAider		HISTORY	02/10/2021	02/10/2021	F	315.00
4002100076	19	LESSON P000	LESSON PIX CUSTOM LEARNING MATE		LessonPix renewal		HISTORY	02/22/2021	02/19/2021	F	453.60
4002100077	03	LESSON P000	LESSON PIX CUSTOM LEARNING MATE		LessonPix add additional user		HISTORY	03/03/2021	03/03/2021	F	32.40
4002100078	04	BROOKES 000	BROOKES PUBLISHING		Speech Supplies		HISTORY	03/04/2021	03/04/2021	F	333.35
4002100079	04	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Speech Supplies		HISTORY	03/04/2021	03/04/2021	F	60.20
4002100080	04	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Office Supplies		HISTORY	03/04/2021	03/04/2021	F	60.90
4002100081	05	WADE & D000	WADE & DOWLAND		Printer Ink Pam Waggener		HISTORY	03/05/2021	03/05/2021	F	89.97
4002100082	09	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Autism supplies		HISTORY	03/09/2021	03/09/2021	F	6.99
4002100083	09	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Speech supplies		HISTORY	03/09/2021	03/09/2021	F	121.00
4002100084	10	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Headphones		HISTORY	03/10/2021	03/10/2021	F	9.99
4002100085	10	SUPER DU000	SUPER DUPER SCHOOL COMPANY		Speech supplies		HISTORY	03/10/2021	03/10/2021	F	59.95
4002100086	11	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Office supplies		HISTORY	03/11/2021	03/11/2021	F	39.94
4002100087	12	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Speech supplies		HISTORY	03/12/2021	03/12/2021	F	211.20
4002100088	15	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Office supplies		HISTORY	03/15/2021	03/15/2021	F	8.44
4002100089	17	WADE & D000	WADE & DOWLAND		Ink cartridge		HISTORY	03/17/2021	03/17/2021	F	48.99
4002100090	18	PRO-ED 000	PRO-ED		Speech supplies		HISTORY	03/18/2021	03/18/2021	F	272.80
4002100091	19	SOCIAL T000	SOCIAL THINKING PUBLISHING		Speech supplies		HISTORY	03/19/2021	03/19/2021	F	30.38
4002100092	24	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	IPAD case		HISTORY	03/24/2021	03/24/2021	F	25.99
4002100093	25	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Active kids stool		HISTORY	03/25/2021	03/25/2021	F	59.99
4002100094	09	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Read and Write Apps		HISTORY	04/09/2021	04/09/2021	F	290.00
4002100095	12	BMO CORP000	BMO CORPORATE	MASTERCARD PAYMEN	Platform step		HISTORY	04/12/2021	04/12/2021	F	49.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
4002100096	12	COMMITTE000	COMMITTEE FOR CHILDREN	2nd Step EY			HISTORY	04/12/2021	04/12/2021	F	459.00
4002100097	13	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Ball Chair			HISTORY	04/13/2021	04/13/2021	F	69.98
4002100098	13	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Storage boxes			HISTORY	04/13/2021	04/13/2021	F	59.90
4002100099	13	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	1/2" Staples			HISTORY	04/13/2021	04/13/2021	F	18.20
4002100100	14	WADE & D000	WADE & DOWLAND	Office supplies			HISTORY	04/14/2021	04/14/2021	F	103.54
4002100101	16	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies			HISTORY	04/16/2021	04/16/2021	F	1,670.34
4002100102	21	PHONAK U000	PHONAK U.S.	Phonak Service Plan Quote 5120169303			HISTORY	04/21/2021	04/21/2021	F	506.25
4002100103	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Headphones			HISTORY	04/21/2021	04/21/2021	F	19.99
4002100104	22	PRO-ED 000	PRO-ED	Speech supplies			HISTORY	04/22/2021	04/22/2021	F	74.00
4002100105	27	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Psych supplies			HISTORY	04/27/2021	04/27/2021	F	142.00
4002100106	30	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Student supplies			HISTORY	04/30/2021	04/30/2021	F	14.48
4002100107	03	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies A Willner			HISTORY	05/03/2021	05/03/2021	F	91.39
4002100108	11	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Blue Light screen protector			HISTORY	05/11/2021	05/11/2021	F	15.89
4002100109	13	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies			HISTORY	05/13/2021	05/13/2021	F	318.90
4002100110	11	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Transition tools			HISTORY	05/14/2021	05/11/2021	F	26.94
4002100111	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies			HISTORY	05/14/2021	05/14/2021	F	94.98
4002100112	17	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Planners			HISTORY	05/17/2021	05/17/2021	F	33.10
4002100113	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Student scissors			HISTORY	05/21/2021	05/21/2021	F	7.72
4002100114	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Speech supplies			HISTORY	05/21/2021	05/21/2021	F	69.99
4002100115	28	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SHIDU Voice Amplifiers			HISTORY	05/28/2021	05/28/2021	F	223.32
4002100116	02	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies			HISTORY	06/02/2021	06/02/2021	F	470.85
4002200001	08	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY Supplies - H. Mahoney			HISTORY	07/08/2021	07/08/2021	F	57.19
4002200002	08	N2Y INC.000	N2Y INC.	N2Y News 2 You ULS Quote #Q-64406			HISTORY	07/08/2021	07/08/2021	F	5,673.12
4002200003	12	PEARSON 008	PEARSON (ORDERING DEPT)	Pearson Quote 124768 DALs Schools Complete			HISTORY	07/12/2021	07/12/2021	F	11,888.50
4002200004	12	MY BINDI000	MY BINDING	Laminating film Quote 019010			HISTORY	07/12/2021	07/12/2021	F	122.78
4002200005	19	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	iPad straps for Step 1			HISTORY	07/19/2021	07/19/2021	F	49.95
4002200006	19	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Air Purifier filters for Special Services office			HISTORY	07/19/2021	07/19/2021	F	64.68
4002200007	20	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ESY supplies Bettis			HISTORY	07/20/2021	07/20/2021	F	51.91
4002200008	27	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Psychologist supplies			HISTORY	07/27/2021	07/27/2021	F	18.89
4002200009	04	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Floor sitter and wedge			HISTORY	08/04/2021	08/04/2021	F	288.99
4002200010	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	ED Supplies			HISTORY	08/09/2021	08/09/2021	F	119.98
4002200011	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss Funds for Step 1, 2 and 3			HISTORY	08/09/2021	08/09/2021	F	608.66
4002200012	11	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Step Supplies			HISTORY	08/11/2021	08/11/2021	F	35.38
4002200013	16	PHONAK U000	PHONAK U.S.	Phonak supplies Quote 5120178126 A. Jackson			HISTORY	08/16/2021	08/16/2021	F	1,720.99

<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>
4002200014	18	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SLP Supplies Office Supplies			HISTORY	08/18/2021	08/18/2021	F	486.00
4002200015	19	WILSON L002	WILSON LANGUAGE TRAINING	Resource Supplies			HISTORY	08/19/2021	08/19/2021	F	29.80
4002200016	20	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Printer Ink supplies			HISTORY	08/20/2021	08/20/2021	F	146.09
4002200017	23	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss supplies			HISTORY	08/23/2021	08/23/2021	F	29.40
4002200018	24	HAWTHORN000	HAWTHORNE EDUCATIONAL SERV	Psychologist supplies			HISTORY	08/24/2021	08/24/2021	F	98.00
4002200019	24	PEARSON 008	PEARSON (ORDERING DEPT)	Psychologist supplies			HISTORY	08/24/2021	08/24/2021	F	140.00
4002200020	25	PEARSON 008	PEARSON (ORDERING DEPT)	Psychologist supplies			HISTORY	08/25/2021	08/25/2021	F	140.00
4002200021	25	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SLP Supplies			HISTORY	08/25/2021	08/25/2021	F	11.84
4002200022	25	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Cross Cat Supplies			HISTORY	08/25/2021	08/25/2021	F	18.97
4002200023	27	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SLP supplies			HISTORY	08/27/2021	08/27/2021	F	113.67
4002200024	27	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Cross Cat supplies			HISTORY	08/27/2021	08/27/2021	F	107.94
4002200025	30	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Supplies			HISTORY	08/30/2021	08/30/2021	F	22.32
4002200026	31	BUS PART000	BUS PARTS WAREHOUSE	Bus Harness			HISTORY	08/31/2021	08/31/2021	F	150.00
4002200027	31	TEACHING004	TEACHING STRATEGIES	Tadpoles Quote # Q-123964			OPEN	08/31/2021	08/31/2021	P	675.00
4002200028	03	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss Early Childhood			HISTORY	09/03/2021	09/03/2021	F	261.23
4002200029	03	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss Funds			HISTORY	09/03/2021	09/03/2021	F	156.99
4002200030	07	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Cross Cat Supplies			HISTORY	09/07/2021	09/07/2021	F	99.75
4002200031	08	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	OT Supplies			HISTORY	09/08/2021	09/08/2021	F	15.98
4002200032	08	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SLP supplies			HISTORY	09/08/2021	09/08/2021	F	25.99
4002200033	09	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Printer Ink			HISTORY	09/09/2021	09/09/2021	F	135.89
4002200034	10	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Social Work Supplies			HISTORY	09/10/2021	09/10/2021	F	145.00
4002200035	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss Funds			HISTORY	09/14/2021	09/14/2021	F	83.94
4002200036	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	CPEN			HISTORY	09/14/2021	09/14/2021	F	250.00
4002200037	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Clear Masks			HISTORY	09/14/2021	09/14/2021	F	28.99
4002200038	15	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Printer ink			HISTORY	09/15/2021	09/15/2021	F	115.78
4002200039	21	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Speech supplies			HISTORY	09/21/2021	09/21/2021	F	215.99
4002200040	23	PEARSON 008	PEARSON (ORDERING DEPT)	SLP Supplies			HISTORY	09/23/2021	09/23/2021	F	332.50
4002200041	24	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	SLP Supplies			HISTORY	09/24/2021	09/24/2021	F	297.01
4002200043	28	NATIONAL018	NATIONAL AUTISM RESOURCES	Speech Supplies			HISTORY	10/28/2021	10/28/2021	C	465.98
4002200044	11	NATIONAL018	NATIONAL AUTISM RESOURCES	Speech supplies			HISTORY	11/11/2021	11/11/2021	F	465.98
4002200045	19	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Psych supplies			HISTORY	11/19/2021	11/19/2021	F	147.00
4002200046	23	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Speech supplies			HISTORY	11/23/2021	11/23/2021	F	219.00
4002200047	08	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Speech supplies			HISTORY	12/08/2021	12/08/2021	F	370.00
4002200048	06	REHABMAR000	REHABMART, LLC	Toss Funds JHS sensory room			HISTORY	01/06/2022	01/06/2022	C	650.68
4002200049	06	FUN & FU000	FUN & FUNCTION	Toss Funds JHS Sensory room			HISTORY	01/10/2022	01/06/2022	F	739.99
4002200050	18	PHONAK U000	PHONAK U.S.	Phonak supplies Quote 5120183833			HISTORY	01/18/2022	01/18/2022	F	825.99
4002200051	25	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	HS Talker			HISTORY	01/25/2022	01/25/2022	F	208.95
4002200052	10	PEARSON 008	PEARSON (ORDERING DEPT)	Psych Supplies			HISTORY	02/10/2022	02/10/2022	C	396.00

<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>
4002200053	16	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Toss Funds			HISTORY	02/16/2022	02/16/2022	F	104.00
4002200054	28	PHONAK U000	PHONAK U.S.	Phonak Quote 5120189063 Addison Buhl per Emily			HISTORY	02/28/2022	02/28/2022	C	1,731.99
4002200055	28	LESSON P000	LESSON PIX CUSTOM LEARNING MATE	LessonPix Renewal Quote 2022022120			HISTORY	02/28/2022	02/28/2022	F	486.00
4002200056	02	PHONAK U000	PHONAK U.S.	Phonak A Buhl			HISTORY	03/02/2022	03/02/2022	F	119.99
4002200057	15	WPS 000	WPS PUBLISHING, LLC	Psychology supplies			HISTORY	03/15/2022	03/15/2022	F	296.00
4002200058	07	ATTAINME000	ATTAINMENT CO	Go Talk 4+			HISTORY	04/07/2022	04/07/2022	F	199.00
4002200059	07	PRO-ED 000	PRO-ED	Speech supplies			HISTORY	04/08/2022	04/07/2022	F	420.00
4002200060	11	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	TMH supplies			OPEN	04/11/2022	04/11/2022	L	1,106.00
4002200061	08	PEARSON 008	PEARSON (ORDERING DEPT)	Speech supplies			HISTORY	04/13/2022	04/08/2022	F	1,002.50
4002200062	13	WPS 000	WPS PUBLISHING, LLC	Testing supplies			HISTORY	04/13/2022	04/13/2022	F	575.00
4002200063	14	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Communication SLP supplies			HISTORY	04/14/2022	04/14/2022	F	150.00
4002200064	20	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Step 4			HISTORY	04/20/2022	04/20/2022	F	429.00
4002200065	13	SOCIAL T000	SOCIAL THINKING PUBLISHING	Social Work supplies			HISTORY	05/13/2022	05/13/2022	F	119.98
4002200066	18	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Hoyer lift batteries			HISTORY	05/18/2022	05/18/2022	F	313.73
4002200067	20	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	AAC Materials			HISTORY	05/20/2022	05/20/2022	F	157.13
4002200068	20	ABLENET,000	ABLENET, INC.	AAC Materials			HISTORY	05/20/2022	05/20/2022	F	665.00
4002200069	20	LEARNING003	LEARNING RESOURCES	Speech supplies			HISTORY	05/20/2022	05/20/2022	F	75.98
4002200070	08	FUN & FU000	FUN & FUNCTION	STEP 1 Sensory Room supplies ARP - IDEA Grant			HISTORY	06/09/2022	06/08/2022	F	549.98
4002200071	09	TFH USA 000	TFH USA	STEP 4 Sensory Room Supplies ARP - IDEA Flow Through Grant			HISTORY	06/09/2022	06/09/2022	F	1,649.00
4002200072	09	EVERYDAY000	EVERYDAY SPEECH LLC	Everyday Speech Social Emotional Curriculum Quote			HISTORY	06/10/2022	06/09/2022	F	2,239.94
4002200073	10	BLUUM OF000	BLUUM OF MINNESOTA, LLC.	Routt Quote 225616 TMC Esser Grant			HISTORY	06/13/2022	06/10/2022	F	2,841.27
4002200074	19	N2Y INC.000	N2Y INC.	Additional user for ULS license			HISTORY	08/19/2022	08/19/2022	F	673.80
4002300000	08	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Batteries for Reliant Patient Lift			HISTORY	07/08/2022	07/08/2022	F	119.80
4002300001	11	TEACHING004	TEACHING STRATEGIES	Tadpoles subscription QUOTE Q-176230			HISTORY	07/11/2022	07/11/2022	F	810.00
4002300002	15	BMO CORP000	BMO CORPORATE MASTERCARD PAYMEN	Office supplies			HISTORY	07/15/2022	07/15/2022	F	17.94
4002300003	20	PEARSON 008	PEARSON (ORDERING DEPT)	DALS Schools Assessment Psych Supplies			HISTORY	07/20/2022	07/20/2022	F	12,852.00
4002300004	27	SOUTHPAW000	SOUTHPAW ENTERPRISES	JMS Sensory Room			HISTORY	07/27/2022	07/27/2022	F	225.00
4002300005	02	N2Y INC.000	N2Y INC.	N2Y ULS Quote Q-87742 OPP-164668			HISTORY	08/02/2022	08/02/2022	F	4,520.20

<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>
4002300006	19	HAWTHORN000	HAWTHORNE EDUCATIONAL SERV	Psychological protocols			OPEN	08/19/2022	08/19/2022	F	115.50
4002300007	25	PHONAK U000	PHONAK U.S.	Phonak Quote 5120196133			HISTORY	08/25/2022	08/25/2022	F	989.83
4002300008	26	PHONAK U000	PHONAK U.S.	Phonak Quote 5120196203			HISTORY	08/26/2022	08/26/2022	F	713.46
4002300009	07	N2Y INC.000	N2Y INC.	N2Y additional user			OPEN	09/07/2022	09/07/2022	F	219.65
4002300010	13	SOCIAL T000	SOCIAL THINKING PUBLISHING	Speech supplies M. May			HISTORY	09/13/2022	09/13/2022	F	103.18
4002300011	15	ADAPTIVE000	ADAPTIVE TECHNOLOGY RESOURCE	GoTalk 4+			HISTORY	09/15/2022	09/15/2022	C	179.00
4002300012	23	PEARSON 008	PEARSON (ORDERING DEPT)	Psych supplies			OPEN	09/23/2022	09/23/2022	L	66.50
4002300013	05	PHONAK U000	PHONAK U.S.	Phonak supplies E Brammeier			OPEN	10/05/2022	10/05/2022	L	43.00
4002300014	07	ADAPTIVE000	ADAPTIVE TECHNOLOGY RESOURCE	Speech supplies			REQ	10/12/2022	10/07/2022	L	293.73
5501600001	29	TEACHING006	TEACHING STRATEGIES, LLC	Curriculum			HISTORY	07/29/2015	07/29/2015	F	11,712.05
5501600002	03	BROOKES 000	BROOKES PUBLISHING	Assessment Scoring Forms			HISTORY	08/03/2015	08/03/2015	F	36.50
5501600003	27	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	Monthly Books			HISTORY	08/27/2015	08/27/2015	F	1,260.00
5501600004	03	COUNTY M000	COUNTY MARKET	SEPTEMBER Snacks			HISTORY	09/08/2015	09/03/2015	F	239.47
5501600005	08	ORIENTAL000	ORIENTAL TRADING CO, INC	Group Night Activities			HISTORY	09/08/2015	09/08/2015	F	230.35
5501600006	11	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	JODI'S NEW CLASSROOM - EQUIPMENT			HISTORY	09/11/2015	09/11/2015	F	348.91
5501600007	11	PLAY WIT000	PLAY WITH A PURPOSE	JODI'S NEW CLASSROOM - EQUIPMENT			HISTORY	09/11/2015	09/11/2015	F	684.33
5501600008	22	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BOOKS EARLY CHILDHOOD OCTOBER 2015			HISTORY	09/22/2015	09/22/2015	F	720.00
5501600009	24	ORIENTAL000	ORIENTAL TRADING CO, INC	Family Night Supplies			HISTORY	09/24/2015	09/24/2015	F	295.18
5501600010	05	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	PLAY SAND			HISTORY	10/05/2015	10/05/2015	F	227.18
5501600011	15	COUNTY M000	COUNTY MARKET	OCTOBER SNACKS			HISTORY	10/15/2015	10/15/2015	F	231.93
5501600012	20	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	FIREFLY - NOVEMBER 2015			HISTORY	10/20/2015	10/20/2015	F	1,440.00
5501600013	20	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	EARLY CHILDHOOD - NOVEMBER 2015			HISTORY	10/20/2015	10/20/2015	F	540.00
5501600014	29	ORIENTAL000	ORIENTAL TRADING CO, INC	SUPPLIES FOR FAMILY READING NIGHT			HISTORY	10/29/2015	10/29/2015	F	55.92
5501600015	10	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BOOKS			HISTORY	11/10/2015	11/10/2015	F	350.00
5501600016	10	KOHL WHO000	KOHL WHOLESale	KOHL'S - SUPPLIES			HISTORY	11/10/2015	11/10/2015	F	566.80
5501600017	20	COUNTY M000	COUNTY MARKET	NOVEMBER SNACKS			HISTORY	11/20/2015	11/20/2015	F	251.65
5501600018	03	COUNTY M000	COUNTY MARKET	SNACKS - MURRAYVILLE TODDLER			HISTORY	12/03/2015	12/03/2015	F	2.38
5501600019	15	LAKESHOR000	LAKESHORE	SUPPLIES FOR SCIENCE/NUTRITION NIGHT			HISTORY	12/15/2015	12/15/2015	F	201.22
5501600020	15	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR SCIENCE/NUTRITION NIGHT			HISTORY	12/15/2015	12/15/2015	F	129.95
5501600021	15	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	SUPPLIES FOR SCIENCE/NUTRITION NIGHT			HISTORY	12/15/2015	12/15/2015	F	137.97
5501600022	05	MY BINDI000	MY BINDING	NEW LAMINATOR			HISTORY	01/05/2016	01/05/2016	F	1,873.00

<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>
5501600023	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	PRE-K BOOKS			HISTORY	01/11/2016	01/11/2016	F	720.00
5501600024	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BIRTH TO 3 BOOKS			HISTORY	01/11/2016	01/11/2016	F	1,440.00
5501600025	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BIRTH TO 3 BOOKS			HISTORY	01/11/2016	01/11/2016	F	1,080.00
5501600026	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BIRTH TO 3 BOOKS			HISTORY	01/11/2016	01/11/2016	F	2,260.00
5501600027	11	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BIRTH TO 3 BOOKS			HISTORY	01/11/2016	01/11/2016	F	1,300.00
5501600028	12	IL DEPT 000	IL DEPT OF PUBLIC HEALTH	BIRTH CERTIFICATE			HISTORY	01/12/2016	01/12/2016	F	10.00
5501600029	12	IL DEPT 000	IL DEPT OF PUBLIC HEALTH	BIRTH CERTIFICATE			HISTORY	01/12/2016	01/12/2016	F	10.00
5501600030	13	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	01/13/2016	01/13/2016	F	232.95
5501600031	26	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	BOOKS			HISTORY	01/26/2016	01/26/2016	F	764.00
5501600032	10	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	ART NIGHT SUPPLIES - MARCH			HISTORY	02/10/2016	02/10/2016	F	160.18
5501600033	19	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	PRE-K BOOKS			HISTORY	02/19/2016	02/19/2016	F	1,620.00
5501600034	26	COUNTY M000	COUNTY MARKET	FEBRUARY/MARCH SNACKS			HISTORY	02/26/2016	02/26/2016	F	237.30
5501600035	04	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	DIAPER BAGS TO BACKPACKS			HISTORY	03/04/2016	03/04/2016	F	156.88
5501600036	11	TEACHING006	TEACHING STRATEGIES, LLC	CURRICULUM			HISTORY	03/11/2016	03/11/2016	F	1,831.20
5501600037	11	PEARSON 008	PEARSON (ORDERING DEPT)	SCREENING SUPPLIES			HISTORY	03/11/2016	03/11/2016	F	1,193.85
5501600038	14	MIDWEST 007	MIDWEST OFFICE SUPPLY	LOCKING CABINET FOR BRITTANY			HISTORY	03/14/2016	03/14/2016	F	245.00
5501600039	18	COUNTY M000	COUNTY MARKET	APRIL SNACKS			HISTORY	03/18/2016	03/18/2016	F	231.67
5501600040	23	REALLY G000	REALLY GOOD STUFF, LLC	PARENT ED SUPPLIES			HISTORY	03/23/2016	03/23/2016	F	124.22
5501600041	05	TURNER T000	TURNER TREE SERVICE	MULCH			HISTORY	04/05/2016	04/05/2016	F	1,295.00
5501600042	05	TURNER T000	TURNER TREE SERVICE	LABOR - LANDSCAPING			HISTORY	04/05/2016	04/05/2016	F	1,920.00
5501600043	05	ORIENTAL000	ORIENTAL TRADING CO, INC	APRIL FAMILY NIGHT			HISTORY	04/05/2016	04/05/2016	F	307.99
5501600044	07	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	PE - HOME VISIT SUPPLIES			HISTORY	04/07/2016	04/07/2016	F	123.33
5501600045	07	SCHOOL S001	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HOLLY			HISTORY	04/07/2016	04/07/2016	F	247.78
5501600046	07	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - HOLLY			HISTORY	04/07/2016	04/07/2016	F	1,087.27
5501600047	07	BECKER'S000	BECKER'S SCHOOL SUPPLIES	CLASSROOM SUPPLIES - HOLLY			HISTORY	04/08/2016	04/07/2016	F	701.03
5501600048	08	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - MEGAN			HISTORY	04/08/2016	04/08/2016	F	394.85
5501600049	08	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEGAN			HISTORY	04/08/2016	04/08/2016	F	977.89
5501600050	08	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MEGAN			HISTORY	04/08/2016	04/08/2016	F	228.91
5501600051	08	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - MEGAN			HISTORY	04/08/2016	04/08/2016	F	307.11
5501600052	11	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - JESSIE			HISTORY	04/11/2016	04/11/2016	F	333.38
5501600053	11	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - JESSIE			HISTORY	04/11/2016	04/11/2016	F	335.89
5501600054	11	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - JESSIE			HISTORY	04/11/2016	04/11/2016	F	1,216.23
5501600055	11	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - AMY			HISTORY	04/11/2016	04/11/2016	F	434.81
5501600056	11	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - AMY			HISTORY	04/11/2016	04/11/2016	F	141.38
5501600057	11	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - AMY			HISTORY	04/12/2016	04/11/2016	F	1,451.11
5501600058	12	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - KELLY			HISTORY	04/12/2016	04/12/2016	F	747.95
5501600059	12	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - KELLY			HISTORY	04/12/2016	04/12/2016	F	256.01
5501600060	12	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - KELLY			HISTORY	04/12/2016	04/12/2016	F	803.62
5501600061	12	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	FAMILY NIGHT - APRIL			HISTORY	04/12/2016	04/12/2016	F	269.85

<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>
5501600062	13	INSECT L000	INSECT LORE	BUTTERFLIES			HISTORY	04/13/2016	04/13/2016	F	121.53
5501600063	15	COUNTY M000	COUNTY MARKET	RECRUITMENT DAY			HISTORY	04/15/2016	04/15/2016	F	10.98
5501600064	19	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	04/19/2016	04/19/2016	F	139.06
5501600065	19	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/19/2016	04/19/2016	F	104.57
5501600066	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	04/19/2016	04/19/2016	C	346.92
5501600067	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/19/2016	04/19/2016	F	343.92
5501600068	19	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	04/19/2016	04/19/2016	F	395.24
5501600069	20	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	04/20/2016	04/20/2016	F	242.91
5501600070	20	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CHAIRS - MULTI & CENTRAL OFFICE			HISTORY	04/20/2016	04/20/2016	F	823.34
5501600071	20	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/20/2016	04/20/2016	F	1,147.42
5501600072	25	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	SUMMER ACTIVITY KITS			HISTORY	04/25/2016	04/25/2016	F	2,398.04
5501600073	27	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE SUPPLIES			HISTORY	04/27/2016	04/27/2016	F	1,818.61
5501600074	28	US POSTA000	US POSTAL SERVICE	POSTAGE			HISTORY	04/28/2016	04/28/2016	F	68.00
5501600075	05	AREA DIS000	AREA DISTRIBUTORS	CUSTODIAL SUPPLIES			HISTORY	05/05/2016	05/05/2016	F	11,757.35
5501600076	09	CURRICUL000	CURRICULUM ASSOCIATES, INC	SCREENING MATERIALS			HISTORY	05/09/2016	05/09/2016	C	738.08
5501600077	09	BROOKES 000	BROOKES PUBLISHING	INSTRUCTIONAL REFERENCE BOOKS			HISTORY	05/09/2016	05/09/2016	C	392.79
5501600078	09	INOVATIV000	INOVATIVE EDUCATORS	BOOKS			HISTORY	05/09/2016	05/09/2016	C	2,158.94
5501600079	11	NATUS ME000	NATUS MEDICAL INCORPORATED	ECHOSCREEN CALIBRATION & SUPPLIES			HISTORY	05/11/2016	05/11/2016	C	352.00
5501600080	13	COUNTY M000	COUNTY MARKET	MURRAYVILLE TODDLER BREAKFAST			HISTORY	05/13/2016	05/13/2016	F	28.57
5501600081	13	TURNER T000	TURNER TREE SERVICE	PLAYGROUND MULCH FOR CENTRAL OFFICE			HISTORY	05/13/2016	05/13/2016	F	1,797.00
5501600082	13	SCENTCO 000	SCENTCO INC.	HV SUPPLIES			HISTORY	05/13/2016	05/13/2016	C	346.86
5501600083	18	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	SUMMER SCHOOL BOOKS			HISTORY	05/18/2016	05/18/2016	C	1,902.00
5501600084	18	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	EMERGENCY KITS			HISTORY	05/18/2016	05/18/2016	F	3,149.93
5501600085	18	MCDONALD001	MCDONALD'S RESTAURANT	LAPSIT PICNIC			HISTORY	05/18/2016	05/18/2016	C	23.92
5501600086	20	NATUS ME000	NATUS MEDICAL INCORPORATED	ECHOSCREEN CALIBRATION			HISTORY	05/20/2016	05/20/2016	F	50.00
5501600087	26	TEACHING004	TEACHING STRATEGIES	PRE-K ASSESSMENT			HISTORY	05/26/2016	05/26/2016	F	1,567.61
5501600088	31	KOHL WHO000	KOHL WHOLESAL	SUPPLIES			HISTORY	05/31/2016	05/31/2016	C	1,185.28
5501600089	01	LAKESHOR002	LAKESHORE LEARNING MATLS	FAMILY NIGHTS			HISTORY	06/01/2016	06/01/2016	F	846.89
5501600090	01	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	FAMILY NIGHTS			HISTORY	06/01/2016	06/01/2016	F	1,203.14
5501600091	02	MY BINDI000	MY BINDING	LAMINATING FILM			HISTORY	06/02/2016	06/02/2016	F	136.00

<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>
5501600092	02	GLAZEBRO000	GLAZEBROOK AND ASSOCIATES	PARENTING RESOURCES			HISTORY	06/02/2016	06/02/2016	F	669.28
5501600093	03	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE SUPPLIES			HISTORY	06/03/2016	06/03/2016	C	1,589.10
5501600094	03	SCHOLAST000	SCHOLASTIC	REGISTRATION DAY SUPPLIES			HISTORY	06/03/2016	06/03/2016	F	2,400.00
5501600095	03	THERAPY 000	THERAPY SHOP , INC.	CLASSROOM SUPPLIES			HISTORY	06/03/2016	06/03/2016	F	475.02
5501600096	03	VITAL S0000	VITAL SOUNDS	SUPPLIES			HISTORY	06/03/2016	06/03/2016	F	346.95
5501600097	27	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Supplies			HISTORY	06/27/2016	06/27/2016	F	410.94
5501700001	26	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	08/26/2016	08/26/2016	F	257.27
5501700002	12	SCHOLAST000	SCHOLASTIC	BIRTH -3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	166.00
5501700003	12	SCHOLAST000	SCHOLASTIC	BIRTH - 3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	378.00
5501700004	12	SCHOLAST000	SCHOLASTIC	BIRTH - 3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	124.00
5501700005	12	SCHOLAST000	SCHOLASTIC	BIRTH - 3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	94.00
5501700006	12	SCHOLAST000	SCHOLASTIC	BIRTH - 3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	104.00
5501700007	12	SCHOLAST000	SCHOLASTIC	BIRTH - 3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	114.00
5501700008	12	SCHOLAST000	SCHOLASTIC	BIRTH - 3 GROUP BOOKS			HISTORY	09/12/2016	09/12/2016	F	130.00
5501700009	15	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS - SEPTEMBER			HISTORY	09/15/2016	09/15/2016	F	238.92
5501700010	15	COUNTY M000	COUNTY MARKET	PLAYDOUGH MATERIALS			HISTORY	09/15/2016	09/15/2016	F	60.89
5501700011	21	COUNTY M000	COUNTY MARKET	OPEN HOUSE SNACKS			HISTORY	09/21/2016	09/21/2016	F	27.90
5501700012	26	STAPLES 000	STAPLES CREDIT PLAN	PAPER			HISTORY	09/26/2016	09/26/2016	C	449.85
5501700013	17	NAEYC 002	NAEYC	Professional Development Materials			HISTORY	10/17/2016	10/17/2016	F	442.00
5501700014	19	COUNTY M000	COUNTY MARKET	FAMILY NIGHT SUPPLIES			HISTORY	10/19/2016	10/19/2016	F	59.65
5501700015	02	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	11/02/2016	11/02/2016	F	240.84
5501700016	15	COUNTY M000	COUNTY MARKET	FOOD FOR FAMILY READING NIGHT			HISTORY	11/15/2016	11/15/2016	F	155.18
5501700017	16	SCHOLAST000	SCHOLASTIC	BOOKS FOR PARENT ED GROUPS			HISTORY	11/16/2016	11/16/2016	F	195.00
5501700018	16	SCHOLAST000	SCHOLASTIC	BOOKS FOR PARENT ED GROUPS			HISTORY	11/16/2016	11/16/2016	F	375.00
5501700019	16	SCHOLAST000	SCHOLASTIC	BOOKS FOR PARENT ED GROUPS			HISTORY	11/16/2016	11/16/2016	F	180.00
5501700020	08	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS - DECEMBER			HISTORY	12/08/2016	12/08/2016	F	227.24
5501700021	18	COUNTY M000	COUNTY MARKET	FOOD FOR FAMILY NIGHT			HISTORY	01/18/2017	01/18/2017	F	27.87
5501700022	18	REALLY G000	REALLY GOOD STUFF, LLC	PARENT ED'S HOME VISIT SUPPLIES			HISTORY	01/18/2017	01/18/2017	C	43.92
5501700023	18	BEYOND P000	BEYOND PLAY	PARENT ED'S HOME VISIT SUPPLIES			HISTORY	01/18/2017	01/18/2017	F	587.18
5501700024	23	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE SUPPLIES			HISTORY	01/23/2017	01/23/2017	F	355.94
5501700025	26	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS - JANUARY			HISTORY	01/26/2017	01/26/2017	F	205.20
5501700026	01	SCHOLAST000	SCHOLASTIC	BOOKS FOR BIRTH TO 3 CURRICULUM			HISTORY	02/01/2017	02/01/2017	F	2,380.00
5501700027	03	ORIENTAL000	ORIENTAL TRADING CO, INC	SUPPLIES FOR LET'S GET MOVING! NIGHT			HISTORY	02/03/2017	02/03/2017	F	159.98

<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>
5501700028	09	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE SUPPLIES - TONER CARTRIDGES			HISTORY	02/09/2017	02/09/2017	F	1,705.00
5501700029	09	MY BINDI000	MY BINDING	LAMINATING SUPPLIES			HISTORY	02/09/2017	02/09/2017	F	204.00
5501700030	09	US POSTA000	US POSTAL SERVICE	STAMPS			HISTORY	02/09/2017	02/09/2017	F	49.00
5501700031	21	COUNTY M000	COUNTY MARKET	FAMILY NIGHT SUPPLIES			HISTORY	02/21/2017	02/21/2017	F	43.89
5501700032	21	BROOKES 000	BROOKES PUBLISHING	PARENT ED SCREENING MATERIALS			HISTORY	02/21/2017	02/21/2017	F	1,759.95
5501700033	27	COUNTY M000	COUNTY MARKET	PRE-K SUPPLIES			HISTORY	02/27/2017	02/27/2017	F	39.35
5501700034	28	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MEGAN			HISTORY	02/28/2017	02/28/2017	F	219.88
5501700035	28	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEGAN			HISTORY	02/28/2017	02/28/2017	F	257.84
5501700036	28	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEGAN			HISTORY	02/28/2017	02/28/2017	F	1,005.73
5501700037	01	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	03/01/2017	03/01/2017	F	207.16
5501700038	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - HOLLY			HISTORY	03/02/2017	03/02/2017	F	1,494.51
5501700039	02	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - AMY			HISTORY	03/02/2017	03/02/2017	F	253.21
5501700040	02	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - AMY			HISTORY	03/02/2017	03/02/2017	F	166.29
5501700041	02	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - AMY			HISTORY	03/02/2017	03/02/2017	F	375.76
5501700042	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - AMY			HISTORY	03/02/2017	03/02/2017	F	716.07
5501700043	10	OPEN HOU000	OPEN HOUSE PRINT SHOP	YARD SIGNS FOR SCREENING DAYS			HISTORY	03/10/2017	03/10/2017	F	60.00
5501700044	13	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - KATIE			HISTORY	03/13/2017	03/13/2017	F	788.58
5501700045	13	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - KATIE			HISTORY	03/13/2017	03/13/2017	F	725.78
5501700046	13	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - JESSIE			HISTORY	03/13/2017	03/13/2017	F	239.43
5501700047	13	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - JESSIE			HISTORY	03/13/2017	03/13/2017	F	1,220.38
5501700048	13	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	03/13/2017	03/13/2017	F	114.09
5501700049	13	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	03/13/2017	03/13/2017	F	181.59
5501700051	13	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	03/15/2017	03/13/2017	F	1,152.37
5501700052	21	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	03/21/2017	03/21/2017	F	156.63
5501700053	24	COUNTY M000	COUNTY MARKET	FAMILY NIGHT SUPPLIES			HISTORY	03/24/2017	03/24/2017	F	18.05
5501700054	04	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/04/2017	04/04/2017	F	1,136.09
5501700055	04	MY BINDI000	MY BINDING	LAMINATOR MAINTENANCE AGREEMENT			HISTORY	04/04/2017	04/04/2017	F	302.50
5501700056	21	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/05/2017	03/21/2017	F	160.31
5501700057	04	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	HOME VISITING SUPPLIES - PARENT EDUCATORS			HISTORY	04/05/2017	04/04/2017	F	1,343.61

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
5501700058	05	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	FAMILY NIGHT SUPPLIES - MATH NIGHT			HISTORY	04/05/2017	04/05/2017	F	111.97
5501700059	05	KAPLAN E000	KAPLAN EARLY LEARNING CO.	HOME VISITING SUPPLIES - PARENT EDUCATORS			HISTORY	04/05/2017	04/05/2017	F	1,567.37
5501700060	11	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS - APRIL			HISTORY	04/11/2017	04/11/2017	F	213.12
5501700061	11	INSECT L000	INSECT LORE	CATERPILLARS FOR CLASSROOMS			HISTORY	04/11/2017	04/11/2017	F	133.53
5501700062	18	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS - JESSIE			HISTORY	04/18/2017	04/18/2017	F	8.76
5501700063	19	TEACHING004	TEACHING STRATEGIES	PRE-K CURRICULUM GUIDES			HISTORY	04/19/2017	04/19/2017	F	2,376.20
5501700064	19	SCHOLAST000	SCHOLASTIC	PRE-K BOOKS			HISTORY	04/19/2017	04/19/2017	F	600.00
5501700065	19	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES			HISTORY	04/19/2017	04/19/2017	F	479.06
5501700066	25	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE SUPPLIES			HISTORY	04/25/2017	04/25/2017	F	642.36
5501700067	25	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE SUPPLIES			HISTORY	04/26/2017	04/25/2017	F	1,616.00
5501700068	26	BROOKES 000	BROOKES PUBLISHING	CLASSROOM BOOKS			HISTORY	04/26/2017	04/26/2017	F	236.90
5501700069	26	SCHOLAST000	SCHOLASTIC	SUMMER SCHOOL BOOKS			HISTORY	04/26/2017	04/26/2017	F	1,632.00
5501700070	26	SCHOLAST000	SCHOLASTIC	SUMMER ACTIVITY BAGS			HISTORY	04/26/2017	04/26/2017	F	540.00
5501700071	26	COUNTY M000	COUNTY MARKET	APRIL FAMILY NIGHT SUPPLIES			HISTORY	04/26/2017	04/26/2017	F	65.40
5501700072	27	ORIENTAL000	ORIENTAL TRADING CO, INC	SUMMER ACTIVITY BAGS			HISTORY	04/27/2017	04/27/2017	F	1,800.92
5501700073	04	KOHL WHO000	KOHL WHOLESALE	MISC PAPER AND CLEANING SUPPLIES			HISTORY	05/10/2017	05/04/2017	F	812.71
5501700074	10	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	05/10/2017	05/10/2017	F	21.06
5501700075	10	MCDONALD001	MCDONALD'S RESTAURANT	FOOD FOR END OF YEAR PICNICS			HISTORY	05/11/2017	05/10/2017	F	592.35
5501700076	18	COUNTY M000	COUNTY MARKET	END OF YEAR PICNIC			HISTORY	05/18/2017	05/18/2017	F	36.42
5501700077	19	COUNTY M000	COUNTY MARKET	OPEN HOUSE - MURRAYVILLE			HISTORY	05/19/2017	05/19/2017	F	90.00
5501700078	19	COUNTY M000	COUNTY MARKET	END OF YEAR PICNIC SUPPLIES			HISTORY	05/19/2017	05/19/2017	F	176.82
5501700079	19	CHARTWEL000	CHARTWELLS/COMPASS GROUP	PI WORKING LUNCHEON			HISTORY	05/19/2017	05/19/2017	F	95.40
5501700080	23	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - AMY			HISTORY	05/23/2017	05/23/2017	F	107.94
5501700081	26	SCHOLAST000	SCHOLASTIC	BOOKS - PARENT EDS			HISTORY	05/26/2017	05/26/2017	F	2,675.00
5501700082	30	KAPLAN E000	KAPLAN EARLY LEARNING CO.	HOME VISITING MATERIALS			HISTORY	05/30/2017	05/30/2017	F	2,992.15
5501800001	27	TEACHING006	TEACHING STRATEGIES, LLC	GOLD PORTFOLIOS			HISTORY	07/27/2017	07/27/2017	F	2,871.00
5501800002	09	BABY TAL000	BABY TALK	BABY TALK FEE			HISTORY	08/09/2017	08/09/2017	F	2,000.00
5501800003	28	CHARTWEL000	CHARTWELLS/COMPASS GROUP	BIRTH - 3 LUNCHEON			HISTORY	08/28/2017	08/28/2017	F	119.25
5501800004	28	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	GROSS MOTOR TOYS			HISTORY	08/28/2017	08/28/2017	F	2,150.24
5501800008	KHEBB	NEFF-COL000	NEFF-COLVIN, INC.	PLAYGROUND RENOVATION FOR CENTRAL OFFICE EARLY YEARS			HISTORY	08/31/2017	08/31/2017	C	71,950.00
5501800009	07	SCHOLAST000	SCHOLASTIC	Student books for September and October			HISTORY	09/07/2017	09/07/2017	F	360.00
5501800010	13	COUNTY M000	COUNTY MARKET	Open House Snacks			HISTORY	09/13/2017	09/13/2017	F	104.78
5501800011	14	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	PI SUPPLIES			HISTORY	09/14/2017	09/14/2017	F	959.68
5501800012	20	COUNTY M000	COUNTY MARKET	OPEN HOUSE SNACKS			HISTORY	09/20/2017	09/20/2017	F	26.94

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
5501800013	22	KOHL WHO000	KOHL WHOLESale	CLASSROOM SNACKS			HISTORY	09/22/2017	09/22/2017	F	485.38
5501800014	05	COUNTY M000	COUNTY MARKET	CLASSROOM SUPPLIES			HISTORY	10/05/2017	10/05/2017	F	51.75
5501800015	17	COUNTY M000	COUNTY MARKET	FOOD FOR TUESDAY TEA - PI			HISTORY	10/17/2017	10/17/2017	F	20.77
5501800016	23	SCHOLAST000	SCHOLASTIC	MONTHLY BOOKS FOR PRE-K			HISTORY	10/23/2017	10/23/2017	F	810.00
5501800017	23	INTERNAT005	INTERNATIONAL PLASTICS, INC.	FAMILY ACTIVITY SUPPLIES			HISTORY	10/23/2017	10/23/2017	C	114.46
5501800018	24	PEARSON 008	PEARSON (ORDERING DEPT)	SCREENING SUPPLIES			HISTORY	10/24/2017	10/24/2017	F	292.56
5501800019	31	COUNTY M000	COUNTY MARKET	Food for Tuesday Tea			HISTORY	10/31/2017	10/31/2017	F	33.15
5501800020	13	NATUS ME000	NATUS MEDICAL INCORPORATED	CALIBRATION CABLE FOR ECHO SCREEN MACHINE			HISTORY	11/13/2017	11/13/2017	C	150.00
5501800021	16	COUNTY M000	COUNTY MARKET	FOOD FOR TUESDAY TEA 11/14/17			HISTORY	11/16/2017	11/16/2017	F	38.23
5501800022	16	COUNTY M000	COUNTY MARKET	PULL-UPS FOR CLASSROOMS			HISTORY	11/16/2017	11/16/2017	F	17.94
5501800023	16	COUNTY M000	COUNTY MARKET	FOOD FOR FAMILY READING WEEK EVENTS			HISTORY	11/16/2017	11/16/2017	F	149.36
5501800024	20	SCHOLAST000	SCHOLASTIC	BOOKS FOR PI CHRISTMAS EVENT			HISTORY	11/20/2017	11/20/2017	F	300.00
5501800025	20	COUNTY M000	COUNTY MARKET	FOOD FOR FAMILY READING WEEK			HISTORY	11/20/2017	11/20/2017	F	98.39
5501800026	21	MIDWEST 007	MIDWEST OFFICE SUPPLY	INK CARTRIDGES			HISTORY	11/21/2017	11/21/2017	F	522.96
5501800027	05	SCHOLAST000	SCHOLASTIC	Books for PI Groups			HISTORY	12/05/2017	12/05/2017	F	1,262.00
5501800028	11	JHS CAFE000	JHS CAFETERIA	COOKIES FOR SINGING CELEBRATION			HISTORY	12/11/2017	12/11/2017	F	60.00
5501800029	11	COUNTY M000	COUNTY MARKET	TUESDAY TEA AND BREAKFAST WITH SANTA			HISTORY	12/11/2017	12/11/2017	F	53.31
5501800030	11	COUNTY M000	COUNTY MARKET	SINGING CELEBRATION & CLASSROOM ACTIVITIES			HISTORY	12/12/2017	12/11/2017	F	298.93
5501800031	12	COUNTY M000	COUNTY MARKET	CLASSROOM GINGERBREAD ACTIVITY			HISTORY	12/13/2017	12/12/2017	F	29.60
5501800032	12	COUNTY M000	COUNTY MARKET	BREAKFAST W/SANTA			HISTORY	12/12/2017	12/12/2017	F	6.64
5501800033	19	CHARTWEL000	CHARTWELLS/COMPASS GROUP	BREAKFAST WITH SANTA			HISTORY	12/19/2017	12/19/2017	F	903.50
5501800034	19	BROOKES 000	BROOKES PUBLISHING	PICCOLO - PARENT/CHILD INTERACTION SCREENING			HISTORY	12/19/2017	12/19/2017	F	381.88
5501800035	20	JHS CAFE000	JHS CAFETERIA	COOKIES FOR BREAKFAST WITH SANTA			HISTORY	12/20/2017	12/20/2017	F	51.98
5501800036	09	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	01/09/2018	01/09/2018	F	492.06
5501800037	10	SCHOLAST000	SCHOLASTIC	BOOKS FOR FEBRUARY AND MARCH			HISTORY	01/10/2018	01/10/2018	F	1,080.00
5501800038	12	COUNTY M000	COUNTY MARKET	FOOD FOR TUESDAY TEA ON 1/16/18			HISTORY	01/12/2018	01/12/2018	F	31.57
5501800039	22	COUNTY M000	COUNTY MARKET	Custodial Supplies			HISTORY	01/22/2018	01/22/2018	F	19.80
5501800040	23	MY BINDI000	MY BINDING	Laminating Supplies			HISTORY	01/23/2018	01/23/2018	F	204.00
5501800041	25	COUNTY M000	COUNTY MARKET	SUPPLIES FOR M'VILLE LAPSIT			HISTORY	01/25/2018	01/25/2018	F	1.39
5501800042	06	COUNTY M000	COUNTY MARKET	SUPPLIES FOR TUESDAY TEA			HISTORY	02/06/2018	02/06/2018	F	58.84
5501800043	14	COUNTY M000	COUNTY MARKET	Formula for clients			HISTORY	02/14/2018	02/14/2018	F	18.33

<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>
5501800044	14	MORGAN C000	MORGAN CO HEALTH DEPT	BIRTH CERTIFICATES			HISTORY	02/14/2018	02/14/2018	F	30.00
5501800045	26	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificates			HISTORY	02/26/2018	02/26/2018	F	30.00
5501800046	01	COUNTY M000	COUNTY MARKET	SUPPLIES FOR PARENT WORKSHOP BREAKFAST			HISTORY	03/01/2018	03/01/2018	F	35.14
5501800047	06	MORGAN C000	MORGAN CO HEALTH DEPT	BIRTH CERTIFICATE			HISTORY	03/06/2018	03/06/2018	F	15.00
5501800048	06	SCHOLAST000	SCHOLASTIC	BOOKS FOR K REGISTRATION & MAY			HISTORY	03/06/2018	03/06/2018	F	540.00
5501800049	26	COUNTY M000	COUNTY MARKET	Tuesday Tea and Math Week Activities			HISTORY	03/26/2018	03/26/2018	F	110.59
5501800050	29	JHS CAFE000	JHS CAFETERIA	Cookies & Punch for Math Night/Open House			HISTORY	03/29/2018	03/29/2018	F	129.00
5501800051	09	SCHOLAST000	SCHOLASTIC	April books			HISTORY	04/09/2018	04/09/2018	F	180.00
5501800052	10	MORGAN C000	MORGAN CO HEALTH DEPT	BIRTH CERTIFICATE			HISTORY	04/10/2018	04/10/2018	F	15.00
5501800053	10	KIWANIS 000	KIWANIS CLUB OF JACKSONVILLE	PANCAKE DAY - PARENTS			HISTORY	04/10/2018	04/10/2018	F	462.00
5501800054	16	INSECT L000	INSECT LORE	Butterflies			HISTORY	04/16/2018	04/16/2018	F	109.91
5501800055	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - AMY			HISTORY	04/17/2018	04/17/2018	F	886.69
5501800056	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - HOLLY			HISTORY	04/17/2018	04/17/2018	F	535.33
5501800057	17	COUNTY M000	COUNTY MARKET	FOOD FOR TUESDAY TEA TIME			HISTORY	04/17/2018	04/17/2018	F	11.56
5501800058	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - JESSIE			HISTORY	04/17/2018	04/17/2018	F	608.41
5501800059	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - KATIE			HISTORY	04/17/2018	04/17/2018	F	757.23
5501800060	18	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEGAN			HISTORY	04/18/2018	04/18/2018	F	744.57
5501800061	19	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	04/19/2018	04/19/2018	F	558.06
5501800062	19	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/19/2018	04/19/2018	F	406.83
5501800063	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - AMY			HISTORY	04/19/2018	04/19/2018	F	171.94
5501800064	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - HOLLY			HISTORY	04/19/2018	04/19/2018	F	339.90
5501800065	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - JESSIE			HISTORY	04/19/2018	04/19/2018	F	341.93
5501800066	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - KATIE			HISTORY	04/19/2018	04/19/2018	F	235.30
5501800067	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MEGAN			HISTORY	04/19/2018	04/19/2018	F	799.95
5501800068	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	04/19/2018	04/19/2018	F	406.91
5501800069	19	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/19/2018	04/19/2018	F	503.90
5501800070	19	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - JESSIE			HISTORY	04/19/2018	04/19/2018	F	32.95
5501800071	19	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - KATIE			HISTORY	04/19/2018	04/19/2018	F	279.14
5501800072	19	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - CENTRAL OFFICE			HISTORY	04/19/2018	04/19/2018	F	42.94
5501800073	26	COUNTY M000	COUNTY MARKET	FAMILY NIGHT SUPPLIES - OOEY GOEY NIGHT			HISTORY	04/26/2018	04/26/2018	F	67.79

<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>
5501800074	01	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - KATIE			HISTORY	05/01/2018	05/01/2018	F	57.97
5501800075	10	MCDONALD001	MCDONALD'S RESTAURANT	MEALS FOR CLASS PICNICS - KATIE & MEGAN			HISTORY	05/10/2018	05/10/2018	F	264.00
5501800076	11	SCHOLAST000	SCHOLASTIC	HOME VISIT BOOKS SUMMER SCHOOL BOOKS			HISTORY	05/11/2018	05/11/2018	F	440.00
5501800077	16	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	HOME VISIT BAG SUPPLIES			HISTORY	05/16/2018	05/16/2018	F	145.68
5501800078	16	ORIENTAL000	ORIENTAL TRADING CO, INC	HOME VISIT BAG SUPPLIES			HISTORY	05/16/2018	05/16/2018	F	157.17
5501800079	18	JHS CAFE000	JHS CAFETERIA	END OF YEAR PICNICS			HISTORY	05/18/2018	05/18/2018	F	41.00
5501800080	23	VILLAGE 001	VILLAGE OF MURRAYVILLE	SNOW REMOVAL			HISTORY	05/23/2018	05/23/2018	F	140.00
5501800081	23	COUNTY M000	COUNTY MARKET	MISC SUPPLIES			HISTORY	05/23/2018	05/23/2018	F	45.07
5501800082	06	COUNTY M000	COUNTY MARKET	FOOD FOR LAP SIT			HISTORY	06/06/2018	06/06/2018	F	13.37
5501800083	08	COUNTY M000	COUNTY MARKET	CLASSROOM ACTIVITY SUPPLIES			HISTORY	06/08/2018	06/08/2018	F	16.75
5501800084	19	COUNTY M000	COUNTY MARKET	SUMMER SCHOOL SNACKS			HISTORY	06/19/2018	06/19/2018	F	85.28
5501800085	20	SCHOLAST000	SCHOLASTIC	PI BOOKS			HISTORY	06/20/2018	06/20/2018	F	2,859.00
5501800086	20	MIDWEST 007	MIDWEST OFFICE SUPPLY	OFFICE/PROGRAM SUPPLIES			HISTORY	06/20/2018	06/20/2018	F	2,402.17
5501800087	21	KAPLAN E000	KAPLAN EARLY LEARNING CO.	HOME VISITING AND FAMILY RESOURCE CENTER SUPPLIES			HISTORY	06/21/2018	06/21/2018	F	1,801.75
5501800088	08	BOWL 000	BOWL INN	END OF YEAR FIELD TRIP FOR C.O.			HISTORY	06/25/2018	06/08/2018	F	60.00
5501800089	27	COUNTY M000	COUNTY MARKET	SUMMER SCHOOL FOOD			HISTORY	06/27/2018	06/27/2018	F	199.35
5501800090	03	WADE & D000	WADE & DOWLAND	OFFICE FURNITURE			HISTORY	08/03/2018	08/03/2018	F	7,488.00
5501800091	08	ORIENTAL000	ORIENTAL TRADING CO, INC	HOME VISIT SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	149.60
5501800092	09	DISCOUNT02	DISCOUNT SCHOOL SUPPLY	CLASSROOM RUGS AND LARGE MOTOR ITEMS			HISTORY	08/09/2018	08/09/2018	F	3,088.13
5501800093	09	LAKESHOR002	LAKESHORE LEARNING MATLS	CLASSROOM RUGS AND LARGE MOTOR ITEMS			HISTORY	08/09/2018	08/09/2018	F	3,810.09
5501800094	13	BROOKES 000	BROOKES PUBLISHING	ASQ ONLINE SCREENS			HISTORY	08/13/2018	08/13/2018	F	91.00
5501800096	30	LOWE'S H000	LOWE'S HOME IMPROVEMENT	TRIKE SHED			HISTORY	08/30/2018	08/30/2018	F	7,000.00
5501900001	26	TEACHING004	TEACHING STRATEGIES	GOLD Online Portfolios			HISTORY	07/26/2018	07/26/2018	F	3,509.00
5501900002	26	BROOKES 000	BROOKES PUBLISHING	ASQ Subscription			HISTORY	07/26/2018	07/26/2018	F	149.95
5501900003	13	LAKESHOR002	LAKESHORE LEARNING MATLS	EXPANSION CLASSROOMS INVENTORY			HISTORY	08/13/2018	08/13/2018	F	27,998.41
5501900005	27	WADE & D000	WADE & DOWLAND	OFFICE FURNITURE FOR PARENT EDUCATORS			HISTORY	08/27/2018	08/14/2018	F	6,938.00
5501900006	30	GRAHAM &000	GRAHAM & HYDE ARCHITECTS	PLAYGROUND - ARCHITECT FEES			HISTORY	08/30/2018	08/30/2018	C	21,000.00
5501900007	30	NEFF-COL000	NEFF-COLVIN, INC.	PLAYGROUND EQUIPMENT & SITE WORK			HISTORY	08/30/2018	08/30/2018	C	152,010.00
5501900008	30	TURNER T000	TURNER TREE SERVICE	PLAYGROUND LANDSCAPING			HISTORY	08/30/2018	08/30/2018	F	15,619.00
5501900009	31	SCHOLAST000	SCHOLASTIC	CLASSROOM BOOKS			HISTORY	08/31/2018	08/31/2018	C	2,421.00
5501900010	06	SCHOLAST000	SCHOLASTIC	MONTHLY BOOKS FOR STUDENTS			HISTORY	09/06/2018	09/06/2018	F	1,440.00

<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>
5501900011	06	COUNTY M000	COUNTY MARKET	FOOD FOR PI GROUPS			HISTORY	09/06/2018	09/06/2018	F	22.89
5501900012	06	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS & SUPPLIES			HISTORY	09/07/2018	09/06/2018	F	523.25
5501900013	11	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	09/11/2018	09/11/2018	F	115.74
5501900014	11	WEST MOR000	WEST MORTON EXPRESS CLEANERS	LAUNDRY FOR CLASSROOMS			HISTORY	09/14/2018	09/11/2018	F	123.75
5501900015	17	TEACHING004	TEACHING STRATEGIES	CREATIVE CURRICULUM FOR NEW TEACHERS			HISTORY	09/17/2018	09/17/2018	F	4,684.82
5501900016	03	JHS CAFE000	JHS CAFETERIA	SNACKS FOR OPEN HOUSE			HISTORY	10/03/2018	10/03/2018	F	102.00
5501900017	04	MY BINDI000	MY BINDING	LAMINATING FILM			HISTORY	10/04/2018	10/04/2018	F	272.00
5501900018	05	COUNTY M000	COUNTY MARKET	DIAPERS FOR FAMILIES			HISTORY	10/05/2018	10/05/2018	F	32.91
5501900019	19	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	ART EASEL FOR PURPLE ROOM			HISTORY	10/19/2018	10/19/2018	F	211.13
5501900020	19	LAKESHOR002	LAKESHORE LEARNING MATLS	CLASSROOM RUGS - RED, PURPLE, DARK GREEN ROOMS			HISTORY	10/19/2018	10/19/2018	F	1,652.55
5501900021	23	COUNTY M000	COUNTY MARKET	PRE-K SNACKS AND SUPPLIES			HISTORY	10/23/2018	10/23/2018	F	164.17
5501900022	23	MORGAN C000	MORGAN CO HEALTH DEPT	CLIENT BC PURCHASE			HISTORY	10/23/2018	10/23/2018	F	30.00
5501900023	24	LAKESHOR000	LAKESHORE	STUDENT MAILBOXES FOR MURRAYVILLE			HISTORY	10/24/2018	10/24/2018	F	458.85
5501900024	29	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - ECERS			HISTORY	10/29/2018	10/29/2018	F	837.04
5501900025	06	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - ECERS COMPLIANCE			HISTORY	11/06/2018	11/06/2018	F	1,571.80
5501900026	07	THERAPY 000	THERAPY SHOP , INC.	WEIGHTED VESTS AND BLANKETS			HISTORY	11/07/2018	11/07/2018	F	537.83
5501900027	06	SCHOLAST000	SCHOLASTIC	BOOKS FOR PARENTING GROUPS			HISTORY	11/07/2018	11/06/2018	F	543.50
5501900028	09	MY BUDDY000	MY BUDDY CATERING	Catering for PI Family Gathering on 11/13			HISTORY	11/09/2018	11/09/2018	F	425.30
5501900029	12	COUNTY M000	COUNTY MARKET	CLIENT NEED - TP			HISTORY	11/12/2018	11/12/2018	F	6.99
5501900030	12	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM FURNITURE - JESSIE			HISTORY	11/12/2018	11/12/2018	F	832.55
5501900031	14	COUNTY M000	COUNTY MARKET	PFA-E SNACKS & PI SUPPLIES FOR FAMILY DINNER			HISTORY	11/14/2018	11/14/2018	F	108.90
5501900032	20	SCHOLAST000	SCHOLASTIC	BOOKS FOR PRE-K HOLIDAY PROGRAM			HISTORY	11/20/2018	11/20/2018	C	240.00
5501900033	28	COUNTY M000	COUNTY MARKET	SNACKS AND SUPPLIES FOR FAMILY READING WEEK			HISTORY	11/28/2018	11/28/2018	F	138.67
5501900034	06	COUNTY M000	COUNTY MARKET	CLASSROOM SNACKS			HISTORY	12/06/2018	12/06/2018	F	334.42
5501900035	07	JHS CAFE000	JHS CAFETERIA	COOKIES AND FRUIT FOR BREAKFAST WITH SANTA			HISTORY	12/07/2018	12/07/2018	F	203.30
5501900036	07	JHS CAFE000	JHS CAFETERIA	COOKIES FOR SINGING CELEBRATION			HISTORY	12/07/2018	12/07/2018	F	105.00
5501900037	20	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate Purchase			HISTORY	12/20/2018	12/20/2018	F	15.00
5501900038	21	TURNER T000	TURNER TREE SERVICE	PLAYGROUND MULCH			HISTORY	12/21/2018	12/21/2018	F	1,750.00

<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>
5501900039	08	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	ART/CLASSROOM SUPPLIES FOR EXPANSION ROOMS			HISTORY	01/08/2019	01/08/2019	F	1,536.22
5501900040	18	MORGAN C000	MORGAN CO HEALTH DEPT	BC PURCHASE			HISTORY	01/18/2019	01/18/2019	F	15.00
5501900041	18	BABY TAL000	BABY TALK	Baby TALK recertification fee			HISTORY	01/18/2019	01/18/2019	F	2,000.00
5501900042	11	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	ART SUPPLIES			HISTORY	02/11/2019	02/11/2019	F	205.65
5501900043	11	KAPLAN E000	KAPLAN EARLY LEARNING CO.	EXPANSION ROOM SUPPLIES			HISTORY	02/11/2019	02/11/2019	F	282.54
5501900044	15	COUNTY M000	COUNTY MARKET	Paper Towels			HISTORY	02/21/2019	02/15/2019	F	33.99
5501900045	13	TRONE AP000	TRONE APPLIANCES	REFRIGERATOR REPAIR			HISTORY	03/13/2019	03/13/2019	F	124.95
5501900046	19	MORGAN C000	MORGAN CO HEALTH DEPT	BIRTH CERTIFICATE			HISTORY	03/19/2019	03/19/2019	F	15.00
5501900047	21	COUNTY M000	COUNTY MARKET	Let's Talk About Speech			HISTORY	03/21/2019	03/21/2019	F	57.14
5501900048	01	INSECT L000	INSECT LORE	CATERPILLARS			HISTORY	04/01/2019	04/01/2019	F	202.85
5501900049	21	PEARSON 008	PEARSON (ORDERING DEPT)	DIAL-4 FORMS			HISTORY	04/01/2019	03/21/2019	F	221.00
5501900050	11	SCHOLAST000	SCHOLASTIC	END OF YEAR BOOKS			HISTORY	04/11/2019	04/11/2019	F	1,510.00
5501900051	17	LAKESHOR000	LAKESHORE	LARGE GROUP RUG FOR MURRAYVILLE			HISTORY	04/17/2019	04/17/2019	F	435.85
5501900052	29	COUNTY M000	COUNTY MARKET	PLAYDOUGH SUPPLIES			HISTORY	04/29/2019	04/29/2019	F	3.72
5501900053	02	COUNTY M000	COUNTY MARKET	Family Night Supplies			HISTORY	05/02/2019	05/02/2019	F	82.07
5501900054	14	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	05/14/2019	05/14/2019	F	720.33
5501900055	16	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	05/16/2019	05/16/2019	F	831.34
5501900056	16	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	05/16/2019	05/16/2019	F	361.04
5501900057	17	COUNTY M000	COUNTY MARKET	FIELD TRIP SUPPLIES			HISTORY	05/17/2019	05/17/2019	F	46.42
5501900058	17	JHS CAFE000	JHS CAFETERIA	SNACKS FOR K NIGHTS			HISTORY	05/17/2019	05/17/2019	F	136.00
5501900059	20	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	CLASSROOM SUPPLIES - AMY			HISTORY	05/20/2019	05/20/2019	F	258.62
5501900060	20	SCHOLAST000	SCHOLASTIC	PI BOOKS FOR HOME VISITS & PLAY GROUPS			HISTORY	05/20/2019	05/20/2019	F	2,716.50
5501900061	20	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - AMY			HISTORY	05/22/2019	05/20/2019	F	1,060.71
5501900062	20	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - HOLLY			HISTORY	05/22/2019	05/20/2019	F	1,257.54
5501900063	20	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - JESSIE			HISTORY	05/22/2019	05/20/2019	F	538.00
5501900064	20	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - ORANGE			HISTORY	05/22/2019	05/20/2019	F	589.90
5501900065	21	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - KATIE			HISTORY	05/22/2019	05/21/2019	F	648.97
5501900066	21	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MEGAN			HISTORY	05/22/2019	05/21/2019	F	791.24
5501900067	22	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - KATIE			HISTORY	05/22/2019	05/22/2019	F	118.04
5501900068	22	BECKER'S000	BECKER'S SCHOOL SUPPLIES	CLASSROOM SUPPLIES - HOLLY			HISTORY	05/22/2019	05/22/2019	F	414.16
5501900069	22	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - HOLLY			HISTORY	05/22/2019	05/22/2019	F	227.14
5501900070	22	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - KATIE			HISTORY	05/23/2019	05/22/2019	F	1,157.45
5501900071	23	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - JESSIE			HISTORY	05/23/2019	05/23/2019	F	1,359.19

<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>
5501900072	24	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - ORANGE			HISTORY	05/24/2019	05/24/2019	F	1,410.79
5501900073	24	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEGAN			HISTORY	05/24/2019	05/24/2019	F	981.61
5501900074	24	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - AMY			HISTORY	05/28/2019	05/24/2019	F	842.74
5501900075	11	COUNTY M000	COUNTY MARKET	DETERGENT FOR CLASSROOM LAUNDRY			HISTORY	06/11/2019	06/11/2019	F	10.63
5501900076	11	PEARSON 008	PEARSON (ORDERING DEPT)	DIAL SUPPLIES			HISTORY	06/11/2019	06/11/2019	F	172.00
5501900077	11	ULINE 000	ULINE	STAFF MAILBOXES			HISTORY	06/11/2019	06/11/2019	F	414.19
5501900078	11	WADE & D000	WADE & DOWLAND	DESK FOR KAREN			HISTORY	06/11/2019	06/11/2019	F	441.43
5501900079	12	CHARLIE'001	CHARLIE'S ICE CREAM SHOP	FIELD TRIP - CHARLIE'S ICE CREAM			HISTORY	06/12/2019	06/12/2019	F	216.00
5501900080	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - SARAH			HISTORY	06/17/2019	06/17/2019	F	1,656.82
5501900081	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - DARK GREEN			HISTORY	06/17/2019	06/17/2019	F	393.08
5501900082	17	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - DARK GREEN			HISTORY	06/17/2019	06/17/2019	F	1,169.31
5501900083	17	KAPLAN E000	KAPLAN EARLY LEARNING CO.	CLASSROOM SUPPLIES - EXPANSION ROOMS			HISTORY	06/17/2019	06/17/2019	F	348.44
5501900084	25	MCDONALD001	MCDONALD'S RESTAURANT	FOOD FOR END OF YEAR PICNICS			HISTORY	06/25/2019	06/25/2019	F	717.25
5501900085	25	COUNTY M000	COUNTY MARKET	DRINKS FOR PETTING ZOO EVENT			HISTORY	06/25/2019	06/25/2019	F	24.03
5501900086	22	SPACES F000	SPACES FOR PLAY, INC.	PLAYGROUND EQUIPMENT & INSTALLATION			HISTORY	07/22/2019	07/22/2019	F	27,862.00
5501900087	25	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	REPLACEMENT - ORDERED WRONG ITEM ON PO #5501900080			HISTORY	07/25/2019	07/25/2019	F	68.38
5501900088	25	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	LIGHT TABLES - EXP. ROOMS			HISTORY	07/25/2019	07/25/2019	F	1,126.36
5501900089	25	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES AND FURNITURE			HISTORY	07/25/2019	07/25/2019	F	6,285.24
5501900090	29	MORTHOLE000	MORTHOLE MASONRY	Concrete pad for new shed			HISTORY	07/29/2019	07/29/2019	F	2,380.00
5501900091	09	LAKESHOR000	LAKESHORE	TOYS FOR PI HOME VISITS			HISTORY	09/09/2019	09/09/2019	F	300.05
5501900092	09	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	TOYS FOR PI HOME VISITS			HISTORY	09/09/2019	09/09/2019	F	141.24
5501900093	09	SCHOLAST000	SCHOLASTIC	BOOKS FOR PI HOME VISITS			HISTORY	09/09/2019	09/09/2019	F	4,775.00
5501900094	13	STAPLES 002	STAPLES	OUTDOOR TRASH CANS			HISTORY	09/13/2019	09/13/2019	F	1,723.96
5501900095	16	TURNER T000	TURNER TREE SERVICE	MULCH , TREES, PLANTS FOR PLAYGROUND			HISTORY	09/16/2019	09/16/2019	F	4,033.65
5502000001	22	TEACHING004	TEACHING STRATEGIES	GOLD ONLINE PORTFOLIOS			HISTORY	07/22/2019	07/22/2019	F	3,828.00
5502000002	25	ORIENTAL000	ORIENTAL TRADING CO, INC	HOME VISIT BAG SUPPLIES			HISTORY	07/25/2019	07/25/2019	F	593.83
5502000003	25	MY BINDI000	MY BINDING	LAMINATING FILM			HISTORY	07/25/2019	07/25/2019	F	408.90
5502000004	16	BROOKES 000	BROOKES PUBLISHING	SCREENING TOOLS FOR PI			HISTORY	08/16/2019	08/16/2019	F	1,333.40
5502000005	21	LAKESHOR002	LAKESHORE LEARNING MATLS	DIVIDER FOR MULTI-PURPOSE ROOM			HISTORY	08/21/2019	08/21/2019	F	159.85
5502000006	05	SCHOLAST000	SCHOLASTIC	SEPTEMBER & OCTOBER BOOKS			HISTORY	09/05/2019	09/05/2019	F	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>
5502000007	06	BABY TAL000	BABY TALK	Baby TALK fees			HISTORY	09/09/2019	09/06/2019	F	2,000.00
5502000008	13	JHS CAFE000	JHS CAFETERIA	COOKIES FOR OPEN HOUSE			HISTORY	09/13/2019	09/13/2019	F	158.40
5502000009	13	SCHOLAST000	SCHOLASTIC	PI EVENT BOOKS			HISTORY	09/13/2019	09/13/2019	F	291.50
5502000010	23	SENERGY 000	SENERGY TECHNOLOGIES	INTERCOM SYSTEM			HISTORY	09/23/2019	09/23/2019	C	20,931.22
5502000011	30	STAPLES 002	STAPLES	Toner			HISTORY	09/30/2019	09/30/2019	F	1,339.52
5502000012	25	BROOKES 000	BROOKES PUBLISHING	ASQ:SE2 BOOK			HISTORY	10/25/2019	10/25/2019	F	56.45
5502000013	04	AUTO PRO000	AUTO PRO TRANSPORT INC.	PI CLIENT TRANSPORTATION			HISTORY	11/04/2019	11/04/2019	F	159.00
5502000014	14	SCHOLAST000	SCHOLASTIC	Books for December and January			HISTORY	11/14/2019	11/14/2019	F	2,040.00
5502000015	20	STAPLES 001	STAPLES BUSINESS CREDIT	Ink/Toner			HISTORY	11/20/2019	11/20/2019	F	924.90
5502000016	22	MORGAN C000	MORGAN CO HEALTH DEPT	BC Purchases			HISTORY	11/22/2019	11/22/2019	F	45.00
5502000017	02	SCHOLAST000	SCHOLASTIC	January Student Books Books for Classrooms			HISTORY	12/02/2019	12/02/2019	F	735.00
5502000018	05	KAPLAN E000	KAPLAN EARLY LEARNING CO.	ECERS-3 Books			HISTORY	12/05/2019	12/05/2019	F	804.42
5502000019	10	FELLHBRA000	FELLHAUER, BRAD	Breakfast with Santa			HISTORY	12/10/2019	12/10/2019	F	1,867.75
5502000020	11	COUNTY M000	COUNTY MARKET	Breakfast with Santa			HISTORY	12/11/2019	12/11/2019	F	24.86
5502000021	11	JHS CAFE000	JHS CAFETERIA	COOKIES FOR SINGING CELEBRATION			HISTORY	12/11/2019	12/11/2019	F	91.20
5502000022	11	MY BINDI000	MY BINDING	Laminating and binding supplies			HISTORY	12/11/2019	12/11/2019	F	442.83
5502000023	12	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service			HISTORY	12/12/2019	12/12/2019	F	256.00
5502000024	09	PASSAVAN000	PASSAVANT AREA HOSPITAL	CPR Classes			HISTORY	01/09/2020	01/09/2020	F	340.00
5502000025	10	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate Purchase			HISTORY	01/10/2020	01/10/2020	F	15.00
5502000026	10	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for families			HISTORY	01/10/2020	01/10/2020	F	124.00
5502000027	15	SCHOLAST000	SCHOLASTIC	Class books for February and March			HISTORY	01/15/2020	01/15/2020	F	1,723.00
5502000028	28	SCHOLAST000	SCHOLASTIC	Books for Building curriculum			HISTORY	01/28/2020	01/28/2020	F	244.50
5502000029	30	BROOKES 000	BROOKES PUBLISHING	PICCOLO DVD			HISTORY	01/30/2020	01/30/2020	F	175.15
5502000030	19	STAPLES 002	STAPLES	Paper & printer ink			HISTORY	02/19/2020	02/19/2020	F	2,234.49
5502000031	06	HOME DEP000	HOME DEPOT	Washer & Dryer			HISTORY	03/06/2020	03/06/2020	F	1,032.96
5502000032	10	COUNTY M000	COUNTY MARKET	Family Night Supplies - Messy Night			HISTORY	03/10/2020	03/10/2020	F	29.30
5502000033	11	KIWANIS 000	KIWANIS CLUB OF JACKSONVILLE	Pancake & Sausage Tickets			HISTORY	05/11/2020	05/11/2020	F	714.00
5502000034	11	TURNER T000	TURNER TREE SERVICE	Playground Mulch			HISTORY	05/11/2020	05/11/2020	F	3,045.00
5502000035	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - AMY			HISTORY	06/18/2020	06/16/2020	F	162.95
5502000036	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - HOLLY			HISTORY	06/16/2020	06/16/2020	F	241.93
5502000037	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - JESSIE			HISTORY	06/16/2020	06/16/2020	F	208.96
5502000038	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	06/16/2020	06/16/2020	F	483.77
5502000039	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - KATIE			HISTORY	06/16/2020	06/16/2020	F	488.97

<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>
5502000040	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MAGHEN			HISTORY	06/16/2020	06/16/2020	F	343.77
5502000041	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - MEGAN			HISTORY	06/16/2020	06/16/2020	F	345.38
5502000042	16	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES - SARAH & TANELL			HISTORY	06/16/2020	06/16/2020	F	60.97
5502000043	16	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - AMY			HISTORY	06/16/2020	06/16/2020	F	500.25
5502000044	16	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - HOLLY			HISTORY	06/16/2020	06/16/2020	F	417.62
5502000045	16	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - JESSIE			HISTORY	06/16/2020	06/16/2020	F	385.40
5502000046	16	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	06/16/2020	06/16/2020	F	44.07
5502000047	16	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - KATIE			HISTORY	06/16/2020	06/16/2020	F	347.92
5502000048	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MAGHEN			HISTORY	06/17/2020	06/17/2020	F	416.28
5502000049	17	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEGAN			HISTORY	06/18/2020	06/17/2020	F	485.23
5502000050	18	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - SARAH			HISTORY	06/18/2020	06/18/2020	F	572.39
5502000051	18	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - TANELL			HISTORY	06/18/2020	06/18/2020	F	587.50
5502100001	19	TEACHING004	TEACHING STRATEGIES	TS Assessment Portfolios			HISTORY	08/19/2020	08/19/2020	F	3,828.00
5502100002	31	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	Pre-K Books for September & October			HISTORY	08/31/2020	08/31/2020	F	1,260.00
5502100003	31	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	ROOM DIVIDERS FOR GYM			HISTORY	08/31/2020	08/31/2020	F	487.05
5502100004	16	COUNTY M000	COUNTY MARKET	Supplies for PI Distribution Night			HISTORY	09/16/2020	09/16/2020	F	28.35
5502100005	16	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate Purchase			HISTORY	09/16/2020	09/16/2020	F	15.00
5502100006	23	JOLLYLTD000	JOLLY LEARNING LTD	Jolly Phonics Resources			HISTORY	09/23/2020	09/23/2020	F	2,024.46
5502100007	14	PEARSON 008	PEARSON (ORDERING DEPT)	DIAL Forms			HISTORY	10/14/2020	10/14/2020	F	441.32
5502100008	16	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi service for families.			HISTORY	10/16/2020	10/16/2020	F	299.25
5502100009	16	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for Families			HISTORY	10/16/2020	10/16/2020	C	109.00
5502100010	16	BABY TAL000	BABY TALK	Baby TALK recertification			HISTORY	10/16/2020	10/16/2020	F	2,000.00
5502100011	16	COUNTY M000	COUNTY MARKET	PI Distribution Night 10/8/20			HISTORY	10/16/2020	10/16/2020	F	2.99
5502100012	16	BROOKES 000	BROOKES PUBLISHING	ASQ Pro Subscription & Screen Usage			HISTORY	10/19/2020	10/16/2020	F	218.45
5502100013	19	BROOKES 000	BROOKES PUBLISHING	ASQ Subscription & Online Screens			HISTORY	10/19/2020	10/19/2020	F	264.95
5502100014	26	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate purchases			HISTORY	10/26/2020	10/26/2020	F	45.00
5502100015	30	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for PI Clients			HISTORY	10/30/2020	10/30/2020	F	264.00
5502100016	30	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	PI supplies for Nov/Dec			HISTORY	10/30/2020	10/30/2020	F	195.84
5502100017	06	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate Purchase			HISTORY	11/06/2020	11/06/2020	F	15.00
5502100018	24	TEACHING004	TEACHING STRATEGIES	CREATIVE CURRICULUM			HISTORY	11/24/2020	11/24/2020	F	1,825.60
5502100019	01	COUNTY M000	COUNTY MARKET	PRE-K SNACK			HISTORY	12/01/2020	12/01/2020	F	38.35
5502100020	01	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES - MURRAYVILLE			HISTORY	12/01/2020	12/01/2020	F	239.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
5502100021	02	SCHOLAST000	SCHOLASTIC	Pre-K Books for January			HISTORY	12/02/2020	12/02/2020	F	360.00
5502100022	10	ORANGE I000	ORANGE IS THE NEW RIDE	Taxi Service for Families			HISTORY	12/10/2020	12/10/2020	F	195.00
5502100023	14	COUNTY M000	COUNTY MARKET	Holiday snacks and curriculum needs			HISTORY	12/18/2020	12/14/2020	F	133.99
5502100024	04	HEART TE000	HEART TECHNOLOGIES, INC	Smart Card Reader for Playground Door Entry			HISTORY	01/12/2021	01/04/2021	F	2,100.31
5502100025	05	ORANGE I000	ORANGE IS THE NEW RIDE	Taxi Service for Families			HISTORY	01/05/2021	01/05/2021	F	105.00
5502100026	13	MY BINDI000	MY BINDING	Laminate Film			HISTORY	01/13/2021	01/13/2021	F	408.00
5502100027	05	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for Families			HISTORY	02/05/2021	02/05/2021	F	124.00
5502100028	08	TEACHING004	TEACHING STRATEGIES	Curriculum for Pre-K			HISTORY	03/08/2021	03/08/2021	C	4,629.85
5502100029	10	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for families			HISTORY	03/10/2021	03/10/2021	F	48.50
5502100030	12	INSECT L000	INSECT LORE	Caterpillars for classrooms			HISTORY	03/12/2021	03/12/2021	F	147.90
5502100031	15	JHS CAFE000	JHS CAFETERIA	Trail Mix ingredients for PI distribution day			HISTORY	03/15/2021	03/15/2021	F	127.50
5502100032	06	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service			HISTORY	04/06/2021	04/06/2021	F	77.50
5502100033	12	COUNTY M000	COUNTY MARKET	Snack Items			HISTORY	04/12/2021	04/12/2021	F	27.44
5502100034	13	STAPLES 002	STAPLES	Toner & Ink for Printers			HISTORY	04/13/2021	04/13/2021	F	3,527.85
5502100035	19	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminator Purchase			HISTORY	05/24/2021	05/19/2021	F	1,980.00
5502200001	27	TEACHING004	TEACHING STRATEGIES	GOLD Portfolios			HISTORY	07/28/2021	07/27/2021	F	4,080.00
5502200002	29	BROOKES 000	BROOKES PUBLISHING	PICCOLO Forms			HISTORY	08/02/2021	07/29/2021	F	224.00
5502200003	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Amy			HISTORY	08/05/2021	08/02/2021	F	547.35
5502200004	02	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	Classroom Supplies - Amy			HISTORY	08/05/2021	08/02/2021	F	282.82
5502200005	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Katie			HISTORY	08/05/2021	08/02/2021	F	244.83
5502200006	02	LAKESHOR000	LAKESHORE	Classroom Supplies - Katie			HISTORY	08/05/2021	08/02/2021	F	446.86
5502200008	02	LAKESHOR000	LAKESHORE	Classroom Supplies - Maghen			HISTORY	08/05/2021	08/02/2021	F	375.25
5502200009	04	SCHOOL S001	SCHOOL SPECIALTY	Classroom Supplies - Tanell			HISTORY	08/05/2021	08/04/2021	F	87.28
5502200010	04	LAKESHOR000	LAKESHORE	Classroom Supplies - Tanell			HISTORY	08/05/2021	08/04/2021	F	213.40
5502200011	03	LAKESHOR000	LAKESHORE	Classroom Supplies - Sarah			HISTORY	08/05/2021	08/03/2021	F	576.38
5502200012	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Sarah			HISTORY	08/05/2021	08/03/2021	F	218.18
5502200013	03	LAKESHOR000	LAKESHORE	Classroom Supplies - Murrayville			HISTORY	08/05/2021	08/03/2021	F	417.97
5502200014	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Murrayville			HISTORY	08/05/2021	08/03/2021	F	217.24
5502200015	03	LAKESHOR000	LAKESHORE	Classroom Supplies - Megan			HISTORY	08/05/2021	08/03/2021	F	474.16
5502200016	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Megan			HISTORY	08/05/2021	08/03/2021	F	725.35
5502200017	03	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	Classroom Supplies - Megan			HISTORY	08/05/2021	08/03/2021	F	174.74
5502200018	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Jessie			HISTORY	08/05/2021	08/03/2021	F	259.87
5502200019	03	CONSTRUC000	CONSTRUCTIVE PLAYTHINGS	Classroom Supplies - Jessie			HISTORY	08/05/2021	08/03/2021	F	251.80
5502200020	03	LAKESHOR000	LAKESHORE	Classroom Supplies - Holly			HISTORY	08/05/2021	08/03/2021	F	536.91

<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>
5502200021	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Holly			HISTORY	08/05/2021	08/03/2021	F	180.07
5502200022	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	Classroom Supplies - Maghen			HISTORY	08/05/2021	08/02/2021	F	1,084.85
5502200023	17	SPACES F000	SPACES FOR PLAY, INC.	Portable Gross Motor Equipment for Birth-3			HISTORY	08/17/2021	08/17/2021	F	15,722.00
5502200024	24	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminating Film			HISTORY	08/24/2021	08/24/2021	F	380.00
5502200025	03	TURNER T000	TURNER TREE SERVICE	Playground Mulch			HISTORY	09/03/2021	09/03/2021	F	3,045.00
5502200026	15	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi service for families			HISTORY	09/15/2021	09/15/2021	F	294.50
5502200027	22	BABY TAL000	BABY TALK	Baby TALK Online Subscription			HISTORY	09/23/2021	09/22/2021	F	2,000.00
5502200028	19	JHS CAFE000	JHS CAFETERIA	Milk for PM class snack			HISTORY	10/19/2021	10/19/2021	F	328.00
5502200029	20	COUNTY M000	COUNTY MARKET	Diapers			HISTORY	10/20/2021	10/20/2021	F	29.97
5502200030	04	TOM DAY 000	TOM DAY BUSINESS MACHINES	Lamination Film			HISTORY	11/04/2021	11/04/2021	F	380.00
5502200031	04	KAPLAN E000	KAPLAN EARLY LEARNING CO.	ECERS-3 Books			HISTORY	11/05/2021	11/04/2021	F	110.28
5502200032	17	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate Purchases for Families			HISTORY	11/17/2021	11/17/2021	F	45.00
5502200033	18	COUNTY M000	COUNTY MARKET	Milk & Diapers			HISTORY	11/18/2021	11/18/2021	F	24.66
5502200034	29	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for Families			HISTORY	11/29/2021	11/29/2021	F	186.00
5502200035	17	COUNTY M000	COUNTY MARKET	Classroom snacks			HISTORY	12/17/2021	12/17/2021	F	6.98
5502200036	04	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for Families			HISTORY	01/04/2022	01/04/2022	F	15.50
5502200037	13	JHS CAFE000	JHS CAFETERIA	Cookies & Decorating Supplies for PI families Christmas			HISTORY	01/13/2022	01/13/2022	F	406.50
5502200038	14	COUNTY M000	COUNTY MARKET	Snack supplies for Expansion room			HISTORY	01/14/2022	01/14/2022	F	94.47
5502200039	09	JHS CAFE000	JHS CAFETERIA	Milk for PM classes snack			HISTORY	02/09/2022	02/09/2022	F	645.20
5502200040	25	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for Families			HISTORY	02/25/2022	02/25/2022	F	186.00
5502200041	02	PEARSON 008	PEARSON (ORDERING DEPT)	DIAL-4 Screening Forms and Parent Questionnaires			HISTORY	03/02/2022	03/02/2022	F	567.53
5502200042	02	JHS CAFE000	JHS CAFETERIA	Lunches for family travelling to Chicago for dental care.			HISTORY	03/02/2022	03/02/2022	F	9.80
5502200043	11	KIWANIS 000	KIWANIS CLUB OF JACKSONVILLE	Pancake & Sausage tickets for families			HISTORY	03/11/2022	03/11/2022	F	399.00
5502200044	08	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminating Film			HISTORY	04/08/2022	04/08/2022	F	190.00
5502200045	12	INSECT L000	INSECT LORE	Caterpillars for classrooms			HISTORY	04/12/2022	04/12/2022	F	106.92
5502200046	20	COUNTY M000	COUNTY MARKET	Milk for PM class snack			HISTORY	04/20/2022	04/20/2022	F	23.94
5502200047	20	JHS CAFE000	JHS CAFETERIA	Cheerios for PI family activity			HISTORY	04/20/2022	04/20/2022	F	21.37
5502200048	25	JHS CAFE000	JHS CAFETERIA	Cookies and Juice for Anniversary Open House			HISTORY	04/25/2022	04/25/2022	F	279.00
5502200049	26	JHS CAFE000	JHS CAFETERIA	Milk for PM class snack			HISTORY	04/26/2022	04/26/2022	F	383.20
5502200050	12	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi service for families			HISTORY	05/12/2022	05/12/2022	F	139.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
5502200051	17	MORGAN C000	MORGAN CO HEALTH DEPT	Birth Certificate purchase for PI family			HISTORY	05/17/2022	05/17/2022	F	15.00
5502200052	23	COUNTY M000	COUNTY MARKET	Snacks & Pull-Ups for students			HISTORY	05/23/2022	05/23/2022	F	82.19
5502200053	27	JHS CAFE000	JHS CAFETERIA	Milk for PM class snack			HISTORY	05/27/2022	05/27/2022	F	394.00
5502200054	02	LAKESHOR000	LAKESHORE	Classroom Supplies			HISTORY	06/03/2022	06/02/2022	F	447.86
5502200055	02	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES			HISTORY	06/02/2022	06/02/2022	F	344.79
5502200056	02	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES			HISTORY	06/02/2022	06/02/2022	F	394.84
5502200057	02	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES			HISTORY	06/02/2022	06/02/2022	F	236.93
5502200058	02	LAKESHOR000	LAKESHORE	CLASSROOM SUPPLIES			HISTORY	06/02/2022	06/02/2022	F	84.09
5502200059	02	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES			HISTORY	06/03/2022	06/02/2022	F	281.11
5502200060	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES			HISTORY	06/03/2022	06/03/2022	F	534.46
5502200061	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES			HISTORY	06/03/2022	06/03/2022	F	311.16
5502200062	03	DISCOUNT002	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES			HISTORY	06/03/2022	06/03/2022	F	189.54
5502200063	03	DISCOUNT004	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES			HISTORY	06/03/2022	06/03/2022	F	363.48
5502300000	21	TEACHING004	TEACHING STRATEGIES	TS GOLD Portfolios			HISTORY	07/21/2022	07/21/2022	F	4,320.00
5502300002	15	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminating Film			HISTORY	08/15/2022	08/15/2022	F	194.00
5502300003	29	TOM DAY 000	TOM DAY BUSINESS MACHINES	Laminating Film			OPEN	08/29/2022	08/29/2022	F	388.00
5502300004	03	LITERACY001	LITERACY RESOURCES, LLC	PD on 3/1/2023 - Heggerty			OPEN	10/03/2022	10/03/2022	L	1,500.00
5502300005	05	COUNTY M000	COUNTY MARKET	Parade Candy (Family Event)			REQ	10/05/2022	10/05/2022	L	76.97
5502300006	05	JHS CAFE000	JHS CAFETERIA	Goodie Bags for Fall Festival Event			REQ	10/05/2022	10/05/2022	L	130.00
5502300007	05	AUTO PRO000	AUTO PRO TRANSPORT INC.	Taxi Service for Families			REQ	10/05/2022	10/05/2022	L	211.50
				NUMBER OF REQUISITIONS:				TOTAL REQUISITIONS:			1,621.47
				NUMBER OF BATCH PO'S:				TOTAL BATCH PO'S:			4,259.15
				NUMBER OF OPEN PO'S:				TOTAL OPEN PO'S:			262,176.81
				NUMBER OF HISTORY PO'S:				TOTAL HISTORY PO'S:			18,874,531.32
				TOTAL NUMBER OF REQUISITIONS AND PO'S:				TOTAL:			19,142,588.75

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