

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1012000001	01	BECKERS 000	BECKERS SCHOOL SUPPLIES	Construction Paper				HISTORY	08/01/2019	08/01/2019	F	580.35
	0		Item #PC6607 Sunworks construction paper 12 x 18 ORANGE	20.00		2.19000	PKG					43.80
	100		Item #PC6107 Sunworks construction paper 12 x 18 RED	25.00		2.19000	PKG					54.75
	110		Item #PC7007 Sunworks construction paper 12 x 18 PINK	20.00		2.19000	PKG					43.80
	120		Item #PC6307 Sunworks construction paper 12 x 18 BLACK	40.00		2.19000	PKG					87.60
	130		Item #PC7507 Sunworks construction paper 12 x 18 BRIGHT BLUE	20.00		2.19000	PKG					43.80
	140		Item #PC8707 Sunworks construction paper 12 x 18 WHITE	40.00		2.19000	PKG					87.60
	150		Item #PC6707 Sunworks construction paper 12 x 18 BROWN	10.00		2.19000	PKG					21.90
	160		Item #PC6807 Sunworks construction paper 12 x 18 DARK BROWN	15.00		2.19000	PKG					32.85
	170		Item #PC8007 Sunworks Construction Paper 12 x 18 HOLIDAY GREEN	20.00		2.19000	PKG					43.80
	190		Item #PC7607 Sunworks construction paper 12 x 18 SKY BLUE	15.00		2.19000	PKG					32.85
	200		Item #PC7207 Sunworks construction paper 12 x 18 VIOLET	20.00		2.19000	PKG					43.80
	210		Item #PC8407 Sunworks construction paper 12 x 18 YELLOW	20.00		2.19000	PKG					43.80
1012000002	07	AMERICAN005	AMERICAN BUILDING SERVICES	Replacement door for Self program - MES Quote #1019939				HISTORY	08/07/2019	08/07/2019	F	1,023.58
	100		Replacement door for Self program - MES	1.00		1,023.58000						1,023.58
1012000003	16	PERMA-BO000	PERMA-BOUND	Books for library				HISTORY	10/16/2019	10/16/2019	F	1,242.73
	100		Name: Fall 2019 Number: L-17298371 See attached printout for detailed	1.00		1,242.73000	UNIT					1,242.73
1012000004	27	TEACHER 000	TEACHER DIRECT	1st Grade Level Supplies				HISTORY	03/27/2020	03/27/2020	F	568.86
	100		Item #5165 PAC 100 ct 3 x 24 in Assorted Color Sentence Strips Pk	2.00		3.68000	EA					7.36

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1012000004											
*****CONTINUED*****											
	110		Item #9026 NS Primary Traditional Manuscript Counting 1-120 Desk Plates	5.00		6.88000	EA				34.40
	120		Item #76543 TCR Smart Start Gr 1 to 2 Story Paper 360 sheets	2.00		21.88000	EA				43.76
	130		Item #9421 CD 40 ct Rainbow Star Self Adhesive Nametags	3.00		4.48000	EA				13.44
	140		Item #ZP5160 PAC 100 ct Zaner Bloser Sentence Strips Pack	4.00		6.38000	EA				25.52
	150		Item #3061 TNT 36 Sheet All About Me Pad 13 x 19	5.00		10.48000	EA				52.40
	160		Item #81017 T Happy Birthday Cake Recognition Awards	5.00		3.88000	EA				19.40
	170		Item #D1356 MSG 12 ct Birthday Blitz Pencils	6.00		2.68000	EA				16.08
	180		Item #101021 CD Happy Birthday Crowns 30 Pack	5.00		10.48000	EA				52.40
	190		Item #5838 TCR 30 ct Chalkboard Brights Welcome Postcards	4.00		4.48000	EA				17.92
	200		Item #4224 TCR 1008 ct For All Seasons Stickers	7.00		15.88000	EA				111.16
	210		Item #8107 T 30 ct Star of the Week Recognition Awards	3.00		3.88000	EA				11.64
	220		Item #5836 TCR 25 ct Chalkboard Brights Amazing Work Awards	5.00		3.48000	EA				17.40
	230		Item #5412163042 BIN 10 oz Blue Crayola Premier Tempura	1.00		6.08000	EA				6.08
	240		Item #5412163044 BIN 16 oz Green Crayold Premier Tempura	1.00		6.80000	EA				6.80
	250		Item #5412163034 BIN 16 oz Yellow Crayold Premier Tempura	1.00		6.08000	EA				6.08
	260		Item #5412163038 BIN 16 oz Red Crayola Premier Tempura	1.00		6.08000	EA				6.08
	270		Item #5412163053 BIN 16 oz White Crayola Premier Tempura	1.00		6.08000	EA				6.08
	280		Item #74720 PAC 24 x 16 1.5 inch Ruled Chart Tablet	1.00		2.98000	EA				2.98

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1012000004											
*****CONTINUED*****											
	290		Item #1047 CD Motivational Sticker Set	3.00		15.88000	EA				47.64
	300		Item #2421 PAC Multi Program Writing Paper Gr 1 or 2 Ream	1.00		6.48000	EA				6.48
	310		Item #121124 CD Stars Library Pockets	6.00		5.48000	EA				32.88
	320		Item #76510 PAC 22 x 28 Super Value Poster Board 50ct Pk	1.00		24.88000	EA				24.88
1012000005	13	TEACHER 000	TEACHER DIRECT	Third Grade supply order				HISTORY	04/13/2020	04/13/2020 F	359.14
	100		Item #340-58576PAC Assorted tissue	10.00		3.48000	EA				34.80
	110		Item #101021CD Birthday crowns	4.00		10.48000	EA				41.92
	120		Item #D1353MSG Birthday pencils	10.00		2.68000	EA				26.80
	130		Item #340-22805 Blue paint	1.00		12.88000	EA				12.88
	140		Item #340-12064fs Dry erase boards 24 pk	1.00		40.48000	EA				40.48
	150		Item #340-65490cli pipe cleaners	1.00		14.18000	EA				14.18
	160		Item #340-1085ctb Birthday stickers	7.00		4.88000	EA				34.16
	170		Item #340-4208tcr Birthday certificates	4.00		3.88000	EA				15.52
	180		Item #340920666tcr Birthday slap bracelets	15.00		5.88000	EA				88.20
	190		Item #340-8107t Star student certificates	3.00		3.88000	EA				11.64
	200		Item #340-5624tcr Name plates	3.00		4.48000	EA				13.44
	210		Item #340-9006 ns Name plates	3.00		6.88000	EA				20.64
	220		Item #340-122128CD Name plates	1.00		4.48000	EA				4.48
1012000006	13	PERMA-BO000	PERMA-BOUND	2021 Monarch Books				HISTORY	04/13/2020	04/13/2020 F	768.94
	100		Attached listing L-17354003	1.00		768.94000	SET				768.94
1012000007	13	REALLY G000	REALLY GOOD STUFF	2nd Grade order				HISTORY	04/13/2020	04/13/2020 F	383.89
	100		Item #308243 Spanish Birthday Crowns	2.00		3.99000	EA				7.98
	110		Item #164948 Growth Mindset Work Offices	2.00		34.79000	EA				69.58
	120		Item #162475 Really Good Stuff Classroom Bags	1.00		15.49000	EA				15.49
	140		Item #1103142ND Make The Grade Pencils (2nd grade)	2.00		4.39000	EA				8.78

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1012000007												
*****CONTINUED*****												
	150		Item #705633 Marquee Mini Stickers	2.00		1.75000	EA				3.50	
	160		Item #162737BL Privacy Shields Set of 12 Blue	1.00		37.99000	EA				37.99	
	170		Item #165276 Print Cursive Zaner Bloser Self Adhesive Vinyl Desktop Helpers	1.00		32.99000	EA				32.99	
	180		Item #164851 Privacy Shields (set of 12)	1.00		37.99000	EA				37.99	
	190		Item #165075 Print Cursive Zaner Bloser Desk Tags	1.00		41.99000	EA				41.99	
	200		Item #166028 Cupcake Birthday Pencil Eraser Kit	2.00		9.38000	EA				18.76	
	210		Item #159077BKB Store More Medium Book Pouches set of 4 (1 bl w/blue trim, 1	5.00		19.17000	EA				95.85	
	220		Item #904045 Expo Dry Erase 8 ct	1.00		12.99000	EA				12.99	
1012000008	15	PERMA-BO000	PERMA-BOUND	Books for Librtary				HISTORY	04/15/2020	04/15/2020	F	589.20
	100		See Attached Listing L 17354239	1.00		589.20000	SET				589.20	
1012000009	16	DEMCOINC000	DEMCO, INC	Supplies for CLC				HISTORY	04/16/2020	04/16/2020	F	949.98
	100		Item #W13780480 Demco Mobile 4 sided Book Display - Medium Beech color	1.00		769.99000	EA				769.99	
	110		Item #W13766380 Little Giant Jumbo Step Ladder (4 step)	1.00		179.99000	EA				179.99	
1012000010	16	DEMCOINC000	DEMCO, INC	Library				HISTORY	04/16/2020	04/16/2020	F	402.58
	100		Item #W13009880 Slide on Label holders for Clip On Book Supports	5.00		16.84000	PKG				84.20	
	110		Item #13009820 Gressco Clip On Book Holders in Black	60.00		3.74000	EA				224.40	
	120		Item #W13762420 Non Skid Auto Slip Mats 35"	2.00		46.99000	EA				93.98	
1012000011	16	NATIONAL004	NATIONAL BUSINESS FURNITURE	Conference Table				HISTORY	04/16/2020	04/16/2020	F	2,704.61
	100		Item #45105 At Work Expandable Table 22' Espresso/Brushed Nickel finish	1.00		2,595.00000	EA				2,595.00	

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1012000011												
*****CONTINUED*****												
	110		First Time Customer - 9% off code = HITHERE	1.00		-233.55000	EA				-233.55	
	120		Shipping costs	1.00		343.16000	EA				343.16	
1012000012	20	PERMA-BO000	PERMA-BOUND	Books for Library				HISTORY	04/20/2020	04/20/2020	F	845.14
	100		Per attached Listing L-17354619	1.00		845.14000	EA				845.14	
1012100002	29	MASCOT J000	MASCOT JUNCTION	PBIS posters and stair stickers				HISTORY	09/29/2020	09/29/2020	F	1,128.00
	100		RULES - HALLWAY POSTER 24 pt poster board Large 24 x 36, cut edge, no	8.00		32.00000	EA				256.00	
	110		RULES - RESTROOM POSTER 24 pt poster board Large 24 x 36, cut edge, no	8.00		32.00000	EA				256.00	
	120		RULES - CAFETERIA POSTER 24 pt poster board Large 24 x 36, cut edge, no	4.00		32.00000	EA				128.00	
	130		RULES - PLAYGROUND POSTER 24 pt poster board Large 24 x 36, cut edge, no	3.00		32.00000	EA				96.00	
	140		STICKERS - STAIRS 60" x 5", see PG	8.00		29.00000	EA				232.00	
	150		Art Set Up Fees	1.00		125.00000	EA				125.00	
	160		Estimated Delivery	1.00		35.00000	EA				35.00	
1012100003	05	TEKK INT000	TEKK INTERNATIONAL	Radios				HISTORY	10/06/2020	10/05/2020	F	1,499.90
	100		D-1000 Tekk Radios	10.00		149.99000	EA				1,499.90	
1012100004	06	PERMA-BO000	PERMA-BOUND	Books for Library				HISTORY	01/08/2021	01/06/2021	F	1,741.87
	100		Catalog #123488 Marine Biome	1.00		20.95000	EA				20.95	
	110		Catalog #123485 Forest Biome	1.00		20.95000	EA				20.95	
	120		Catalog #123489 Tundra Biome	1.00		20.95000	EA				20.95	
	130		Catalog #123484 Desert Biome	1.00		20.95000	EA				20.95	
	140		Catalog #123486 Freshwater Biome	1.00		20.95000	EA				20.95	
	150		Catalog #123487 Grassland Biome	1.00		20.95000	EA				20.95	
	160		Catalog #158067 Forest Biomes	1.00		20.70000	EA				20.70	
	170		Catalog #158069 Grassland Biomes	1.00		20.70000	EA				20.70	
	180		Catalog #158071 Tundra Biomes	1.00		20.70000	EA				20.70	
	190		Catalog #158066 Desert Biomes	1.00		20.70000	e				20.70	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1012100004											
*****CONTINUED*****											
	200		Catalog #158070 Marine Biomes	1.00	20.70000	EA					20.70
	210		Catalog #158068 Freshwater Biomes	1.00	20.70000	EA					20.70
	220		Catalog #1532006 Everything Spice	1.00	23.12000	EA					23.12
	230		Catalog #1095318 K-2 Ecology	1.00	192.44000	EA					192.44
	240		Catalog #1095323 K-2 Rocks, Sand, Soil	1.00	164.95000	EA					164.95
	250		Catalog #1095324 K-2 Seasons	1.00	180.54000	EA					180.54
	260		Catalog #1095325 K-2 Sun, Earth & Moon	1.00	196.50000	e					196.50
	270		Catalog #1095306 3-6 Habitats & Environments	1.00	196.71000	EA					196.71
	280		Catalog #1095313 3-6 Forces & Motion	1.00	207.83000	EA					207.83
	290		Catalog #1094960 Sonic The Hedgehog Set	1.00	113.70000	EA					113.70
	300		Catalog #136454 Honey Bees	1.00	11.07000	EA					11.07
	310		Catalog #1094970 Meloway Graphic Novel Set	1.00	55.20000	EA					55.20
	320		Catalog #1094770 I Survived Graphic Novel Set	1.00	48.21000	EA					48.21
	330		Catalog #1094981 Super Powers Set	1.00	101.70000	EA					101.70
1012100005	08	ABDO PUB000	ABDO PUBLISHING CO.	Books for Library			HISTORY	01/08/2021	01/08/2021	F	1,809.60
	100		9781532191848 Animal Eco Influencers	1.00	119.70000	EA					119.70
	110		9781617148149 Animal Homes	1.00	113.70000	EA					113.70
	120		9781532188916 Beginning Science Ecology	1.00	125.70000	EA					125.70
	130		9781532165733 Mythical Creatures	1.00	167.60000	EA					167.60
	140		9781532167669 Cultural Celebrations	1.00	125.70000	EA					125.70
	150		9781532190445 Outdoor Adventures	1.00	183.60000	EA					183.60
	160		9781532182044 National Parks	1.00	125.70000	EA					125.70
	170		9781532104312 National Parks	1.00	125.70000	EA					125.70
	180		9781532131721 Hank the Pet Sitter Set 1	1.00	79.80000	EA					79.80
	190		9781624021862 Hank the Pet Sitter Set 2	1.00	79.80000	EA					79.80
	200		9781532136450 Pony Girls Set 1	1.00	83.80000	EA					83.80
	210		9781624021268 Pony Girls Set 2	1.00	83.80000	EA					83.80
	230		9781532135057 Gavin McNally's Year Off	1.00	83.80000	EA					83.80
	240		9781532133701 The Adventures of Samuel Oliver	1.00	83.80000	EA					83.80
	250		9781599618241 Rotten School	1.00	227.40000	EA					227.40

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1012100006	19	SCHOOL 0000	SCHOOL OUTFITTERS	Display Case			HISTORY	03/21/2021	03/19/2021	F	2,823.99
	100		SKU: WAD-2606 Colossus 2606 Series Display Case (72" W) Frame Color:	1.00	2,823.99000	EA					2,823.99
1012100007	09	PERMA-BO000	PERMA-BOUND	Library book order			HISTORY	04/11/2021	04/09/2021	F	1,874.83
	100		Attached Listing - Library order 4/2021 Number: L- 17426302	1.00	1,874.83000	EA					1,874.83
1012100008	12	WENGER C000	WENGER CORPORATION	Flip form tiers for music			HISTORY	04/19/2021	04/12/2021	F	2,071.21
	100		025D003 flipFORM GREEN	2.00	877.60000	EA					1,755.20
	110		FREIGHT	1.00	316.01000	UNIT					316.01
1012200001	21	ON-SITE 000	ON-SITE COMMUNICAITONS USA	Transportation - New communication radios for buses			HISTORY	03/21/2022	03/21/2022	C	50,220.00
	100		Kenwood TKR-D810 Uhf Repeater Repeater Includes: - TKR-D810 Uhf	1.00	3,400.00000						3,400.00
	110		Kenwood NX-1300DUK Uhf Portable Radio Radios Include: - KRA-27M Uhf	57.00	290.00000						16,530.00
	120		Kenwood NX-1300DUK2 Uhf Portable Radio Radios Include: - KRA-27M Uhf	12.00	340.00000						4,080.00
	130		Kenwood NX-5800K Uhf 45 Watt Mobile Mobile Bus Radio Includes: -	12.00	745.00000						8,940.00
	140		FCC License Modification for Changing to UHF Repeater with Talk Around and 5	1.00	900.00000						900.00
	150		Rohn 45 Free Standing 60' Tower, UhfDB404 Base Antenna, 125' LMR600 Low-	1.00	14,000.00000						14,000.00
	160		Labor (Setup and Installation of Bus Radio)	12.00	150.00000						1,800.00
	170		Kenwood KPG-D1NK Mobile Bus Software	1.00	155.00000						155.00
	180		Kenwood KPG-46XM Mobile Programming USB Cable	1.00	165.00000						165.00
	190		Kenwood KPG-D6NK Portable Software	1.00	105.00000						105.00
	200		Kenwood KPG-22UM Portable Radio USB	1.00	145.00000						145.00
1012500000	17	ILLINOIS002	ILLINOIS PRINCIPALS ASSOC	24/25 IPA MEMBERSHIP ENROLLMENT/ MES/ R.CHORLEY			HISTORY	07/18/2024	07/17/2024	F	698.00
	100		RACHEL CHORLEY MEMBERSHIP RENEWAL	1.00	698.00000	EACH					698.00

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1012500001	17	ILLINOIS002	ILLINOIS PRINCIPALS ASSOC	24/25 IPA MEMBERSHIP RENEWAL/ MES/ A.PIERIK			HISTORY	07/18/2024	07/17/2024	F	558.00
	100		ASSIST. PRINCIPAL IPA MEMBERSHIP RENEWAL A.PIERIK	1.00	558.00000	EACH					558.00
1012500002	25	WILLIAM 001	WILLIAM V MACGILL & CO	MES/SUPPLIES/NURSE			HISTORY	07/26/2024	07/25/2024	F	57.00
	100		4"X7" tHERMA-KOOL COVERS (100/CASE)	2.00	28.50000	EACH					57.00
1022000000	01	DEMCOINC000	DEMCO, INC	Demco Steel HPL End Panel 79 1/2 x 13 1/2, SF 12" Oak			HISTORY	06/01/2020	06/01/2020	F	1,616.20
	100		Demco Steel 1" HPL End Panel 79 1/2H x 13 1/2, SF 12" Oak	4.00	362.69000	EA					1,450.76
	110		Shipping	1.00	165.44000	EA					165.44
1022100000	06	DEMCOINC000	DEMCO, INC	Shelving for the Library			HISTORY	08/06/2020	08/06/2020	F	1,616.21
	100		Shelving for the Library	4.00	362.69000	EA					1,450.76
	110		Shipping	1.00	165.45000	EA					165.45
1022100001	22	PERMA-BO000	PERMA-BOUND	Illinois Rebecca Caudill Young Reader's Book Award 2021			HISTORY	09/23/2020	09/22/2020	F	315.86
	100		Amal Unbound	1.00	14.32000	EA					14.32
	110		Becoming Kareem: Growing up on and off the Court	1.00	15.17000	EA					15.17
	120		Drum Roll, Please	1.00	12.62000	EA					12.62
	130		Front Desk	1.00	13.47000	EA					13.47
	140		A Good Kind of Trouble	1.00	13.47000	EA					13.47
	150		Long Way Down	1.00	16.77000	EA					16.77
	160		Me, Frida and the Secret Peacock Ring	1.00	13.47000	EA					13.47
	170		The Miscalculations of Lighting Girl	1.00	13.47000	EA					13.47
	180		New Kid	1.00	17.87000	EA					17.87
	190		Nightbooks	1.00	13.47000	EA					13.47
	200		Nowhere Boy	1.00	20.13000	EA					20.13
	210		The Only Road	1.00	14.32000	EA					14.32
	220		The Parker Inheritance	1.00	13.47000	EA					13.47
	230		Resistance	1.00	20.98000	EA					20.98
	240		Small Spaces	1.00	14.32000	EA					14.32
	250		Speechless	1.00	20.98000	EA					20.98

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1022100001											
*****CONTINUED*****											
	260		Spirit Hunters	1.00		12.62000	EA				12.62
	270		Stormy Seas: Stories of Young Boat Refugees	1.00		17.83000	EA				17.83
	280		Sweep: The Story of a Girl and Her Monster	1.00		15.17000	EA				15.17
	290		Twelve Days in May: Freedom Ride 1961	1.00		21.94000	EA				21.94
1022100002	23	PERMA-BO000	PERMA-BOUND	Bluestem books 2021				HISTORY	09/24/2020	09/23/2020 F	332.23
	100		The Ambrose Deception	1.00		13.47000	EA				13.47
	110		Animals by the Numbers: A Book of Infographics	1.00		21.13000	EA				21.13
	120		Bob	1.00		13.47000	EA				13.47
	130		Chester Nez and the Unbreakable Code: A Navajo Code and Talker's Story	1.00		20.28000	EA				20.28
	140		Click	1.00		17.87000	EA				17.87
	150		Finding Langston	1.00		13.62000	EA				13.62
	160		Hope in the Holler	1.00		14.32000	EA				14.32
	170		Lifeboat 12	1.00		14.32000	EA				14.32
	180		Max and the Midnights	1.00		17.58000	EA				17.58
	190		Otis and Will Discover the deep: The Record - Setting Dive of the	1.00		21.98000	EA				21.98
	200		Power Forward	1.00		12.62000	EA				12.62
	210		Sergeant Reckless: The True Story of the Little Horse Who Became a Hero	1.00		14.32000	EA				14.32
	220		Strongheart: Wonder Dog of the Silver Screen	1.00		20.98000	EA				20.98
	230		Stef Soto, Taco Queen	1.00		12.62000	EA				12.62
	240		The Undefeated	1.00		21.13000	EA				21.13
	250		The Van Gogh Deception	1.00		13.47000	EA				13.47
	260		Wedgie & Gizmo	1.00		16.73000	EA				16.73
	270		A Whole New Ballgame	1.00		13.47000	EA				13.47
	280		Curiosity: The Story of a Mars Rover	1.00		25.38000	EA				25.38
	290		A Dash of Trouble	1.00		13.47000	EA				13.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032000000	25	SCHOOL 0000	SCHOOL OUTFITTERS	Science lab tables for Science classes			HISTORY	07/25/2019	07/25/2019	C	5,883.84
	100		SKU: DIV-P7202K30N Science Lab Tables w/ ChemGuard Top, 24" W x 54" L x 30" H	16.00	343.99000	EA					5,503.84
	110		shipping and handling charges	1.00	380.00000	UNIT					380.00
1032000001	30	SCHOOL 0000	SCHOOL OUTFITTERS	Science lab tables for science classrooms			HISTORY	07/30/2019	07/30/2019	F	11,632.00
	100		SKU: DIV-P7202K30N Science lab tables with Chemguard Top 24"W x 54"L x 30"H	32.00	338.50000	EA					10,832.00
	110		shipping and handling charge	1.00	800.00000	UNIT					800.00
1032000002	05	SPORTS I000	SPORTS IMPORTS	volleyball system - poles, net and ratchet, adapter sleeves			HISTORY	08/05/2019	08/05/2019	F	2,938.10
	100	AL7-B	Aluminum volleyball poles, black	2.00	930.00000	EA					1,860.00
	110	HDNR-B	Heavy duty net ratchet w/ Crank Handle, Black (SI-1, AL7)	1.00	335.00000	EA					335.00
	120	HM50	Technora Volleyball net with NL2/NLC, DR, VSS1, VSM2	1.00	375.00000	EA					375.00
	130	AD	Adapter sleeve for Volleyball	2.00	90.00000	EA					180.00
	140		Discount applied	1.00	-90.00000	UNIT					-90.00
	150		shipping and handling charges	1.00	278.10000	UNIT					278.10
1032000003	09	HEART Z0000	HEART ZONES- THE FITNESS TECHNO	additional elastic bands for heart rate sensors			HISTORY	09/09/2019	09/09/2019	F	309.00
	100		RPL-SM elastic bands for heart rate sensors, size small/medium	60.00	5.00000	EA					300.00
	110		shipping and handling charges	1.00	9.00000	UNIT					9.00
1032000004	17	CHICAGO 006	CHICAGO COMMERCIAL FITNESS	refurbished Precor Chrono Power Spin Bikes and			HISTORY	12/17/2019	12/17/2019	F	4,000.00
	100		Precor Chrono Power Spin Bikes	6.00	595.00000	EA					3,570.00
	110		installation of Precor Spin Bikes	1.00	430.00000	UNIT					430.00
1032000005	08	JOSTENSI000	JOSTENS, INC	diploma covers and diplomas for 2020 MJH Graduation			HISTORY	01/08/2020	01/08/2020	F	1,309.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1032000005												
*****CONTINUED*****												
	100		printed diploma covers, kelly green, 9 x 7	165.00		3.70000	EA				610.50	
	110		printed diplomas	168.00		3.45000	EA				579.60	
	120		shipping and handling charges	1.00		119.00000	UNIT				119.00	
1032100000	05	WEST MUS000	WEST MUSIC	To purchase baritone ukulele bundles for music class.				HISTORY	08/05/2020	08/05/2020	F	6,499.50
	100		Baritone ukulele with gig bag, method book, strings and tuner.	50.00		129.99000	EA				6,499.50	
1032100001	12	PALOS SP000	PALOS SPORTS, INC	P.E. supplies/equipment				HISTORY	11/12/2020	11/12/2020	F	7,265.60
	100		Product #29475-PS T29475-6'x12' Championship Folding Mat-2 sides.	10.00		492.87000	EA				4,928.70	
	110		Item #X36038 - 48 Ball super cart 4 tiers, 8 rows. Reference Quote	4.00		232.49000	EA				929.96	
	120		Item #X36169-Security yellow locking ball cart. Reference Quote #5514647-00	3.00		278.99000	EA				836.97	
	130		Item #X66600-Filled sandbell heavy pack *DSK Please ship for each set ordered:	1.00		162.74000	EA				162.74	
	140		Item #X14034-36" standard hoop set of 12. Reference Quote #5514647-00	2.00		46.47000	EA				92.94	
	150		Item #21132-Numbered Cone-Sleeves set of 10 Reference Quote #5514647-00	2.00		17.66000	EA				35.32	
	160		Item #54294-Sports health *K mega band complete pk. Reference Quote	1.00		278.97000	EA				278.97	
1032100002	19	GOPHER 000	GOPHER	PE Equipment				HISTORY	11/19/2020	11/19/2020	F	5,804.90
	100		Item 38-571, LaCrosse Cart-ABS Reference Quote #572490	1.00		359.10000	EA				359.10	
	110		Item 58-729, Action Nitro Ball Reference Quote #572490	5.00		31.46000	EA				157.30	
	120		Item 47-015, Omnikin SIX balls w/2 latex bladders- 18"diam. Reference	1.00		287.10000	SET				287.10	
	130		Item 18-302, Discatcher Traveler Disc Golf Targe Reference Quote #572490	1.00		1,151.10000	EA				1,151.10	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1032100002												
*****CONTINUED*****												
	140		Item 56-376, Omnikin Inflator-4.5 HP Reference Quote #572490	1.00		215.10000	EA				215.10	
	150		Item 71-919, Rainbow UltraPlay Soccer Balls-Size5 Official, Set of 6	4.00		85.40000	SET				341.60	
	160		Item 17-077, Shield 42"L Wood-Shaft Floor Hockey Stick Reference Quote	17.00		18.85000	EA				320.45	
	170		Item 20-771, Gopher QuikShot Disc Golf Discs Reference Quote #572490	30.00		7.15000	EA				214.50	
	180		Item 17-079, Shield 42"L Wood-Shaft Floor Hockey Stick - red Reference	10.00		18.85000	EA				188.50	
	190		Item 01-291, UltimateScooter Basketball Set-Indoor/Outdoor Reference Quote	2.00		300.00000	EA				600.00	
	200		Item 77-848, Deluxe Vinyl Floor Tape-180Lx1W, Red Reference Quote	3.00		5.35000	EA				16.05	
	210		Item 67-060, ClassPlus AssessPro Curl-up Mat Pack-Pack of 24 Reference	1.00		815.00000	EA				815.00	
	220		Item 68-582, Magnus ClassStep Cart Reference Quote #572490	2.00		224.10000	EA				448.20	
	230		Item 77-853, Deluxe Vinly Floor Tape - 180Lx1W, White Reference Quote #572490	3.00		5.35000	EA				16.05	
	240		Item 66-028, Standard Inflator - 120 volt Reference Quote #572490	1.00		89.95000	EA				89.95	
	250		Item 96-542, Gopher Heavy Duty Steel Mat Truck Reference Quote #572490	2.00		287.10000	EA				574.20	
	260		Item 77-855, Deluxe Vinyl Floor Tape, 180Lx1W, Black Reference Quote #572490	2.00		5.35000	EA				10.70	
1032200001	23	INK THIS000	INK THIS APPAREL	Gym shirts and gym shorts for PE classes.				HISTORY	09/28/2021	09/23/2021	C	1,880.00
	100		Forest Green Badger Bdry with 2 color design on front Gym Shirt. 20 Youth	100.00		10.00000	EA				1,000.00	
	110		Black Badger shorts w/2 color design on lower leg area. 20 Youth Medium 25	80.00		11.00000					880.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1032200002	13	PALOS SP000	PALOS SPORTS, INC	Item 39223-PS Wilson(R) Evolution Colored			HISTORY	10/13/2021	10/13/2021	F	1,049.25
	100		Item 39223-PS Wilson(R) Evolution Colored Edition-Green: Official size	15.00	69.95000	EA					1,049.25
1032200003	14	PHILADEL000	PHILADELPHIA SECURITY PRO	PE locker padlocks			HISTORY	03/16/2022	03/14/2022	F	2,211.80
	100		Master Lock 1525 key control combination padlock Black dials	400.00	5.47000	EA					2,188.00
	110		Control keys for Master 1525 & 1585	4.00	5.95000	EA					23.80
1032400000	29	INDOFF I000	INDOFF INC	Nesting chairs for Team Room.			HISTORY	01/29/2024	02/12/2024	F	4,670.52
	100		Titanium Gray Nesting Chair w/Arms	24.00	178.98000	EA					4,295.52
	110		Freight charges	1.00	375.00000	EA					375.00
1032400001	26	BSN SPOR000	BSN SPORTS	Rental uniforms for PE class.			HISTORY	02/27/2024	02/26/2024	F	954.45
	100		Item # BSN1001, 12 Small Mens Tee, Black	12.00	8.00000	EA					96.00
	110		Item # BSN1001, 19 Medium Mens Tee, Black	19.00	8.00000	EA					152.00
	120		Item # BSN1001, 17 Large Mens Tee, Black	17.00	8.00000	EA					136.00
	130		Item # BSN1001, 12 X-Large Mens Tee, Black	12.00	8.00000	EA					96.00
	140		Item #BA5127, 12 Small Performance Shorts	12.00	7.15000	EA					85.80
	150		Item #BA5127, 19 Medium Performance Shorts	19.00	7.15000	EA					135.85
	160		Item #BA5127, 17 Large Performance Shorts	17.00	7.15000	EA					121.55
	170		Item #BA5127, 12 X-Large Performance Shorts	12.00	7.15000	EA					85.80
	180		External Decoration 1, Item #Letterwoe	60.00	0.00000	EA					0.00
	190		External Decoration 2, Item #Letterwoe	60.00	0.00000	EA					0.00
	200		Freight charges	1.00	45.45000						45.45
1032400002	26	ADA SPOR000	ADA SPORTS AND RACKETS, LLC	PE Equipment			HISTORY	02/27/2024	02/26/2024	F	1,201.50
	100		Item #71-ADA smack mini badminton racket	12.00	10.00000	EA					120.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1032400002											
*****CONTINUED*****											
	110		Item #73-ADA smack Jr. badminton racket	12.00		12.00000	EA				144.00
	120		Item #90Y-ADA shuttlecocks cork, yellow	3.00		8.50000					25.50
	130		Item #825 Rainbow-ADA 8.25" set of six-rainbow	8.00		108.00000					864.00
	140		Shipping cost	1.00		48.00000					48.00
1032400003	27	SCHOOL H000	SCHOOL HEALTH CORPORATION	PE Equipment				HISTORY	02/27/2024	02/27/2024 F	1,222.89
	100		Item #16220PS-The Zone Para Tossers Set	2.00		32.03000	SET				64.06
	110		Item #615900PS-Zone Tchoukball Middle School Kit	3.00		194.99000					584.97
	120		Item #66572 PS-Set of 6 Ultimate Sport Frisbee Discs	2.00		52.02000	SET				104.04
	130		Items #15034-Foam Dice Set of 6	2.00		15.80000	SET				31.60
	140		Item #26030-Tic Tac Toss/Bulls Eye Mat	6.00		53.06000					318.36
	150		Item #13050-Dome Cones Set of 36	2.00		59.93000					119.86
1032400004	29	DOTBALL3000	DOTBALL360 LLC	PE Equipment				HISTORY	03/05/2024	02/29/2024 F	875.95
	100		DotBall 360 Complete Set	4.00		199.00000	SET				796.00
	110		20 pack DotBall balls	1.00		39.99000					39.99
	120		Shipping costs for each set.	4.00		9.99000					39.96
1032500000	02	PHILADEL000	PHILADELPHIA SECURITY PRO	Master Lock combination padlocks for gym				HISTORY	07/09/2024	07/02/2024 F	981.00
	100		Master Lock 1525 key control combination padlock Model 1525BLK V693,	150.00		6.54000	EA				981.00
1042300000	18	CENTRAL 001	CENTRAL STATES BUS SALES	Camera system installation for buses				HISTORY	10/18/2022	10/18/2022 F	5,026.60
	100		Camera head, Rei mini box, 1.8 MM	15.00		252.25000					3,783.75
	110		Camera cable, REI 25 foot	5.00		23.03000					115.15
	120		Bus watch cable, Camrec 40 foot	10.00		37.77000					377.70
	130		Camera system installation - remove and reinstall existing camera, and add 3	5.00		150.00000					750.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1042400000	29	MIDWEST 000	MIDWEST TRANSIT EQUIPMENT	2 - 2024 IC/CE GAS BUSES (71 PASSENGER SCHOOL BUS - with			HISTORY	02/25/2024	01/29/2024	F	247,090.00
	100		2 - 2024 IC/CE GAS BUSES (71 PASSENGER SCHOOL BUS - with camera system (No	2.00	123,545.00000						247,090.00
1052000000	22	HELSEL-J000	HELSEL-JEPPERSON	DISTRICT WIDE USE OF FLUORESCENT LIGHT BULBS			HISTORY	07/22/2019	07/16/2019	C	1,072.50
	100		DISTRICT WIDE USE OF FLUORESCENT LIGHT BULBS - RE-LAMPING COMMONS, FRONT	66.00	16.25000						1,072.50
1052000002	22	BRIESER 000	BRIESER CONTRUCTION	LABOR, MATERIAL, EQUIPMENT DOOR, WINDOW & THRESHOLD			HISTORY	07/22/2019	07/17/2019	F	16,352.00
	100		INCLUDES ADJUSTMENTS & ALIGNMENT OF FRONT ENTRY DOOR DEMOLITION &	1.00	16,352.00000						16,352.00
1052000003	23	HELSEL-J000	HELSEL-JEPPERSON	DISTRICT WIDE USE - FLUORESCENT LIGHTS			HISTORY	07/23/2019	07/23/2019	F	608.40
	100		DISTRICT WIDE USE - FLUORESCENT LIGHTS	360.00	1.69000						608.40
1052000004	23	SHIFFLER000	SHIFFLER	Locker rails for MJHS			HISTORY	07/23/2019	07/23/2019	F	899.28
	100		Lockbar for 72in. single tier locker w/recessed handle	24.00	37.47000						899.28
1052000005	25	SULLIVAN000	SULLIVAN ELECTRICAL CONTRACTORS	Underground conduit to pole lights at MJHS Quote #07101904			HISTORY	07/25/2019	07/25/2019	F	6,550.00
	100		Underground conduit to pole lights at MJHS	1.00	6,550.00000						6,550.00
1052000006	25	SULLIVAN000	SULLIVAN ELECTRICAL CONTRACTORS	Power for hallway printer at MJHS Quote #07101902 to be			HISTORY	07/25/2019	07/25/2019	F	2,445.00
	100		Power for hallway printer	1.00	2,445.00000						2,445.00
1052000007	09	UNIQUE P000	UNIQUE PRODUCTS	Beginning of the year custodial supplies Quote			HISTORY	08/09/2019	08/09/2019	F	1,999.11
	100		RED CHERRY URINAL SCREENS	4.00	12.11000						48.44
	110		13" RED SPRAY BUFF FLOOR PAD	3.00	9.97000						29.91
	120		SOAP HAND AERO BLUE	10.00	62.28000						622.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000007											
*****CONTINUED*****											
	130		FOAM HAND SOAP	10.00	42.86000						428.60
	140		NATURAL ROLL TOWELS	12.00	18.26000						219.12
	150		LINER - 24X33 8MIC 1000/CS	10.00	25.71000						257.10
	160		42.5X48 BLK 100/CS BAGS	10.00	30.67000						306.70
	170		HD MICROFIBER CLOTH 16X16 YELLOW 300G 1DZ ROUND CORNERS	4.00	10.29000						41.16
	180		KRAFT WAXED PAPER LINERS	2.00	22.64000						45.28
1052000008	14	AMERICAN005	AMERICAN BUILDING SERVICES	Mokena JR HS alum mullion replacements door Replace			HISTORY	08/14/2019	08/14/2019	F	4,988.81
	100		Replace existing removable mullions with new CRL removable mullion - (1)	1.00	4,988.81000						4,988.81
1052000009	14	WILSON L001	WILSON LANDSCAPING INC	Stump grindings, two tree removal, bush removal and			HISTORY	08/14/2019	08/14/2019	C	4,460.00
	100		stump grindings, two tree removal, bush removal and restoration of all the	1.00	4,460.00000						4,460.00
1052000010	15	BRIESER 000	BRIESER CONTRUCTION	Concrete replacement for MES outside library doorway and			HISTORY	08/15/2019	08/15/2019	F	14,000.00
	100		CONCRETE REPLACEMENT - SAWCUT & REMOVE OF EXISTING CONCRETE, ADD, REPAIR &	1.00	14,000.00000						14,000.00
1052000011	05	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies Quote #373438 to be made part of			HISTORY	09/05/2019	09/05/2019	F	3,179.59
	100		SOAP HAND AERO BLUE/FOAM HAND SOAP	8.00	62.28000						498.24
	110		BLK 100/CS GARBAGE BAGS	30.00	30.67000						920.10
	120		RED CHERRY URINAL SCREENS	12.00	12.11000						145.32
	130		NATURAL ROLL TOWEL 800' 6/C	20.00	18.26000						365.20
	140		36 ROLLS / 2PLY T.T	15.00	42.86000						642.90
	150		LINER-24X33 8MIC 1000/CS	15.00	25.71000						385.65
	160		LAMBSWOOL EXT DUSTER 30"-42"	6.00	5.42000						32.52
	170		KRAFT WAXED PAPER LINERS (500)	2.00	21.23000						42.46
	180		MICRO FIBER CLOTH GREEN EACH	144.00	0.67000						96.48
	190		POLISH-S.S W/OIL	1.00	50.72000						50.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000012	09	TRANE 000	TRANE	Replace bad 4b3 condenser fan motor, blade and motor support			HISTORY	09/09/2019	09/09/2019	F	4,190.00
	100		MJHS CHILLER	1.00	4,190.00000						4,190.00
1052000013	10	GRAND ST000	GRAND STAGE	Replacement stage drapery and rigging equipment at MES			HISTORY	09/10/2019	09/10/2019	F	7,970.00
	100		Front curtain; with 12" onstage turnbacks, dust ruffle, chain weighted	1.00	7,970.00000						7,970.00
1052000014	10	GRAND ST000	GRAND STAGE	Replacement stage drapery and rigging equipment at MJHS			HISTORY	09/10/2019	09/10/2019	F	13,590.00
	100		Front curtain; with 12" onstage turnbacks, dust ruffle, chain weighted	1.00	13,590.00000						13,590.00
1052000015	12	TRANE 000	TRANE	Refrigerant for district use per Quote # 10906693			HISTORY	09/12/2019	09/12/2019	C	3,646.92
	100		supplies for O&M refrigerant	12.00	303.91000						3,646.92
1052000016	19	MIDWEST 002	MIDWEST MEP, INC	Service repair/replace for MJHS Chiller CH-1 S#UOOK05170			HISTORY	09/19/2019	09/19/2019	F	3,346.00
	100		Service repair/replace for MJHS Chiller CH-1 S#UOOK05170 not working. Remove	1.00	3,346.00000						3,346.00
1052000017	30	SULLIVAN000	SULLIVAN ELECTRICAL CONTRACTORS	General electrical repairs for MES (room N ST01, 115,			HISTORY	09/30/2019	09/30/2019	F	3,750.00
	100		General electrical repairs for MES (room N ST01, 115, commons) MIS	1.00	3,750.00000						3,750.00
1052000018	02	BUCKEYE 000	BUCKEYE CLEANING CENTER CHICAGO	Custodial Supplies - Quote #4440 to be made part of this			HISTORY	10/02/2019	10/02/2019	F	638.30
	100		Green cert foam hand wash	1.00	48.00000	CASE					48.00
	110		Liner RLF blk/200cs	10.00	32.00000	CASE					320.00
	120		Liner RLF blk/500cs	10.00	27.03000	CASE					270.30
1052000019	02	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies - Quote #375350 to be made part of			HISTORY	10/02/2019	10/02/2019	F	644.48
	100		Soap hand AERO blue foam hand soap	10.00	62.28000	CASE					622.80

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052000019												
*****CONTINUED*****												
	110		Lambswool Ext duster	4.00		5.42000	CASE				21.68	
1052000020	10	UNIQUE P000	UNIQUE PRODUCTS	CUSTODIAL SUPPLIES				HISTORY	10/10/2019	10/10/2019	F	1,857.70
				QUOTE#375832 TO BE MADE PART								
	100		NATURAL ROLL TOWELS 800' 6/C	15.00		18.26000					273.90	
	110		61990 - 2 PLY T.T 36 ROLLS	20.00		42.86000					857.20	
	120		RED CHERRY URINAL SCREEN - 1DZ	60.00		12.11000					726.60	
1052000021	22	SULLIVAN000	SULLIVAN ELECTRICAL CONTRACTORS	MJHS LIGHT POLE BOLT COVERS				HISTORY	10/22/2019	10/22/2019	F	1,340.00
				QUOTE #10211901 TO BE MADE								
	100		REMOVE THE RUSTED, METAL, LIGHT POLE BOLT COVERS FROM SIX (6) LIGHT POLES AS	1.00		1,340.00000					1,340.00	
	110		SUPPLY AND INSTALL SIX (6) INJECTION MOLDED PLASTIC LIGHT POLE BOLT COVERS	1.00		0.00000					0.00	
1052000022	30	CONSERV 000	CONSERV FS	ICE MELT FOR DISTRICT WIDE SIDEWALKS (POWERMELT)				HISTORY	10/30/2019	10/30/2019	F	932.50
	100		2 PALLETS OF POWERMELT	1.00		857.50000					857.50	
	110		DELIVERY COST	1.00		75.00000					75.00	
1052000023	12	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	FIRE ALARM REPAIRS FOR MES - (4) HEAT DETECTOR REPLACEMENT				HISTORY	11/12/2019	11/12/2019	C	1,128.50
	100		FIRE ALARM REPAIRS FOR MES - (4) HEAT DETECTOR REPLACEMENT, LABOR	1.00		1,128.50000					1,128.50	
1052000024	13	CALUMET 001	CALUMET CITY PLUMBING	Replace and upgrade boys urinals motors in 2nd grade				HISTORY	11/13/2019	11/13/2019	C	3,025.00
	100		Labor, material & equipment Remove (2) existing electronic operated urinal	1.00		3,025.00000					3,025.00	
1052000025	14	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supplies QUOTE #378196 TO BE MADE PART OF				HISTORY	11/14/2019	11/14/2019	F	2,606.26
	100		Soap hand aero blue 8 ltr/cs - foam hand soap	6.00		62.28000					373.68	
	110		Universal Quality Bath Tissue	20.00		42.86000					857.20	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000025											
*****CONTINUED*****											
	120		Natural roll towel 800' 6/c	20.00	18.26000						365.20
	130		PRO-LINK ThickSkins(TM) Recycled Black - 43x47, 1.80 mil	20.00	30.67000						613.40
	140		PRO-LINK TuffSkins Liner - 24x33, 8 Mic, Natural	10.00	24.79000						247.90
	150		Wave urinal screen mango 10/bx	8.00	18.61000						148.88
1052000026	18	RCM LABO000	RCM LABORATORIES, INC	ASBESTOS INSPECTION SERVICES - FLOOR REPLACEMENT PROJECT -			HISTORY	11/18/2019	11/18/2019	F	1,070.00
	100		ASBESTOS INSPECTION SERVICES - FLOOR REPLACEMENT PROJECT - ROOM 136 &	1.00	1,070.00000						1,070.00
1052000027	18	MIDWEST 002	MIDWEST MEP, INC	Installation of new exhaust fan at MIS restroom			HISTORY	11/18/2019	11/18/2019	F	2,150.00
	100		Installation of new exhaust fan at MIS restroom	1.00	2,150.00000						2,150.00
1052000028	18	MCCAULEY000	MCCAULEY MECHANICAL CONSTRUCTIO	REPLACE MOTOR, COUPLING, AND BEARING ON UNI VENT SERVING			HISTORY	11/18/2019	11/18/2019	F	1,725.00
	100		REPLACE MOTOR, COUPLING, AND BEARING ON UNI VENT SERVING BOARD ROOM AT MES	1.00	1,725.00000						1,725.00
1052000029	20	CALUMET 001	CALUMET CITY PLUMBING	New plumbing and upgrade boys 2nd grade and restroom in			HISTORY	11/20/2019	11/20/2019	C	5,868.00
	100		1-Remove (2) existing electronic operated urinal flush valves and haul	1.00	5,868.00000						5,868.00
1052000030	22	ACS FILT000	ACS FILTERS & SERVICE	Filters for HVAC - District Wide Use			HISTORY	11/22/2019	11/22/2019	F	714.60
	100		Poly Filter - 10.5 x 60 x 1- exact	12.00	10.25000						123.00
	110		Poly Filer - 10 x 72.5 x 1 - exact	6.00	18.50000						111.00
	120		Pleated Filter - MERV 8 - 24 x 24 x 2	40.00	4.10000						164.00
	130		Pleated Filter - MERV 8 - 20 x 24 x 2	22.00	4.05000						89.10
	140		Pleated Filter - MERV 8 - 12 x 24 x 2	10.00	3.05000						30.50
	150		Pleated Filter - MERV 8 - 16 x 20 x 2	60.00	2.70000	0					162.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052000030											
*****CONTINUED*****											
	160		Shipping and handling cost	1.00	35.00000						35.00
1052000031	22	PERFECTI000	PERFECTION WINDOW FILMS	Shatterproof laminated windows for all of the exterior main			HISTORY	11/22/2019	11/22/2019	F	22,860.00
	100		Estimate #536 3M Commercial window film-ultra security 600 with attachment	1.00	9,340.00000						9,340.00
	110		Estimate #540 3M Commercial window film-ultra security 600 with attachment	1.00	6,160.00000						6,160.00
	120		Estimate #539 3M Commercial window film-ultra security 600 with attachment	1.00	7,360.00000						7,360.00
1052000032	26	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	Repair and maintenance on the Kubota - Quote #004409 to be			HISTORY	11/26/2019	11/26/2019	F	2,854.57
	100		REPLACE FRONT DRIVE SHAFT REPLACE BATTERY REPLACE NEUTRAL SAFETY SWITCH	1.00	2,854.57000						2,854.57
1052000033	26	MCCAULEY000	MCCAULEY MECHANICAL CONSTRUCTIO	MJHS Compressor replacement Proposal # S19-1390R to be			HISTORY	11/26/2019	11/26/2019	C	24,680.00
	100		Provide all necessary labor and materials to replace (1) defective	1.00	20,500.00000						20,500.00
	110		Year 2-Year 5 compressor warranty	1.00	4,180.00000						4,180.00
1052000034	04	GEAR HEA000	GEAR HEADZ AUTO	Maintenance repairs to District 2007 Chevy Silverado			HISTORY	12/04/2019	12/04/2019	C	2,139.79
	100		MAINTENANCE REPAIRS FOR 2007 CHEVY DUMP TRUCK	1.00	2,139.79000						2,139.79
1052000035	11	UNIQUE P000	UNIQUE PRODUCTS	Replenish Custodial supplies - Quote #379822 to be made part			HISTORY	12/11/2019	12/11/2019	F	1,997.84
	100		Natural Roll 800' 6/c	15.00	18.26000						273.90
	110		36 Rolls - 2 Ply T.T	12.00	42.86000						514.32
	120		42.5x48 Blk 100/cs bags	15.00	30.67000						460.05
	130		Liner-24x33 8 mic 1000/cs	5.00	24.79000						123.95
	140		Soap Hand Aero Blue - Foam hand Soap	8.00	62.28000						498.24
	150		Kraft Waxed paper liners	6.00	21.23000						127.38

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000036	27	GEAR HEA000	GEAR HEADZ AUTO	Remove/replace front and rear brakes, brake fluid hydraulic			HISTORY	12/27/2019	12/27/2019	F	3,499.53
	100		Remove/replace front and rear brakes, brake fluid hydraulic pipe and brake	1.00	3,499.53000						3,499.53
1052000037	27	BUCKEYE 000	BUCKEYE CLEANING CENTER CHICAGO	Custodial Supplies			HISTORY	12/27/2019	12/27/2019	F	912.00
	100		Green Cert Foam Hand Wash	19.00	48.00000	CASE					912.00
1052000038	02	CALUMET 001	CALUMET CITY PLUMBING	MES Hot water line repair and replace			HISTORY	01/02/2020	01/02/2020	F	2,657.00
	0		MES Hot water line repair and replace	1.00	2,657.00000						2,657.00
1052000039	02	BRIESER 000	BRIESER CONTRUCTION	Accessible handrail ramp for MES preschool south end			HISTORY	01/02/2020	01/02/2020	F	24,850.00
	100		Mobilize labor, materials, equipment - Sawcut asphalt- Demo concrete- Demo	1.00	24,850.00000						24,850.00
1052000040	13	RCM LAB0000	RCM LABORATORIES, INC	Asbestos Inspection Service for MIS North Gym - Flooring			HISTORY	01/13/2020	01/13/2020	F	935.00
	100		Asbestos Inspection Service for MIS North Gym - Flooring Issue	1.00	935.00000						935.00
1052000041	13	CALUMET 001	CALUMET CITY PLUMBING	Masonry work on MES lavatory drain lines			HISTORY	01/13/2020	01/13/2020	F	2,932.00
	100		Masonry work on MES lavatory drain lines	1.00	2,932.00000						2,932.00
1052000042	14	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supplies			HISTORY	01/14/2020	01/14/2020	F	1,667.78
	100		Natural Roll Towel	6.00	18.26000						109.56
	110		PLY T.T 36 Rolls	15.00	42.86000						642.90
	120		42.5X48 BLK garbage bags	8.00	30.67000						245.36
	130		Wave urinal screen mango 10/bx	36.00	18.61000						669.96
1052000043	23	SHERLOCK000	SHERLOCK'S CARPET & TILE	MJHS - 2nd floor A-Wing and catwalk new carpet			HISTORY	01/23/2020	01/23/2020	F	19,113.70
	100		MJHS - 2nd floor A-Wing and catwalk new carpet installation	1.00	19,113.70000						19,113.70

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052000044	29	CONSERV 000	CONSERV FS	1 pallet of Powermelt Ice Melt for District wide use			HISTORY	01/29/2020	01/29/2020	F	503.75
	100		1 pallet of Powermelt Ice Melt aprox. 50 bags including delivery charge	1.00	503.75000						503.75
1052000045	30	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies			HISTORY	01/30/2020	01/30/2020	F	1,076.83
	100		Natural roll towel 6/c	15.00	18.26000						273.90
	110		Von Drehle Feather Soft High Capacity Bath Tissue	8.00	42.86000						342.88
	120		PRO-LINK ThickSkins Recycled Black garbage bags	15.00	30.67000						460.05
1052000046	19	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies			HISTORY	02/19/2020	02/19/2020	F	611.20
	100		Natural Roll Towel 800' 6/c	10.00	18.26000						182.60
	110		High capacity bath tissue	10.00	42.86000						428.60
1052000047	06	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supplies			HISTORY	03/06/2020	03/06/2020	F	1,101.48
	100		High capacity bath tissue	12.00	42.86000						514.32
	110		Hard wound towel	12.00	18.26000						219.12
	120		Thick recycled black trash bags	12.00	30.67000						368.04
1052000048	12	UNIQUE P000	UNIQUE PRODUCTS	Supplies - Hand sanitizer/covers			HISTORY	03/12/2020	03/12/2020	F	6,108.40
	100		SANI PROFESSIONAL HANDS INSTANT SANITIZING WIPES	20.00	88.42000						1,768.40
	110		HAND SANITIZER 4 GAL/CASE INCLUDES 4 PUMPS PER CASE 62% ALCOHOL FORMULA	35.00	124.00000						4,340.00
1052000049	12	UNIQUE P000	UNIQUE PRODUCTS	Supplies - (6) Disinfecting cleaner and (2) disinfecting			HISTORY	03/12/2020	03/12/2020	F	5,148.48
	100		(1) Disinfecting sprayer	1.00	2,454.00000						2,454.00
	110		(1) Disinfecting sprayer	1.00	2,454.00000						2,454.00
	120		Multi-Clean Multi-Task #256 Century Q 256 Cleaner -2 L	6.00	40.08000						240.48
1052000050	18	BIG TEX 000	BIG TEX TRAILERS	NEW TRAILER FOR O&M DEPARTMENT			HISTORY	03/18/2020	03/18/2020	F	2,390.50
	100		BIG TEX 60ES 77"X12 SINGLE AXLE UTILITY TRAILER	1.00	2,390.50000						2,390.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000051	22	DURA WAX000	DURA WAX	Supplies - Stripper and Wax for MES/MIS and MJHS floors			HISTORY	04/22/2020	04/22/2020	F	793.20
	100		5 GAL PAIL OF PREMIUM 21% FINISH	12.00	66.10000						793.20
1052000052	22	TRUGREEN000	TRUGREEN	SPRING AND FALL FERTILIZER AND WEED CONTROL TREATMENT FOR			HISTORY	04/22/2020	04/22/2020	F	2,049.00
	100		MES/MIS - 6.5 ACRES PRICE FOR PREMIUM FERTILIZER & WEED CONTROL	1.00	787.00000						787.00
	110		MJHS - 10.4 ACRES PRICE FOR PREMIUM FERTILIZER AND WEED CONTROL	1.00	1,262.00000						1,262.00
1052000053	22	MIDWEST 002	MIDWEST MEP, INC	REPAIRS FOR MES EXHAUST FANS			HISTORY	04/22/2020	04/22/2020	F	4,250.00
	100		SCOPE OF WORK: Disconnect power at disconnect * Supply and Install new one	1.00	4,250.00000						4,250.00
1052000054	22	BRIESER 000	BRIESER CONTRUCTION	MES - NW Classroom Wing, Wall Repairs			HISTORY	04/22/2020	04/22/2020	F	11,983.00
	100		Scope of Work: * Room 1 (First Floor SW Room) o Weld new steel	1.00	11,983.00000						11,983.00
1052000055	23	BRIESER 000	BRIESER CONTRUCTION	Mokena Elementary - Bollard Project (option 2)			HISTORY	04/23/2020	04/23/2020	F	9,950.00
	100		Scope of Work: * Area 1 (Gas Meter) (3 Bollards) o Sawcut and	1.00	9,950.00000						9,950.00
1052000056	24	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies			HISTORY	04/24/2020	04/24/2020	F	5,205.00
	100		CLOSE PROIMITY PROTECTION PKG 1250	3.00	1,735.00000						5,205.00
			DISPOSABLE 3 LAYER MASKS 25EA KN95								
	110		DISPOSABLE PROTECTIVE MASKS 50/PKG	75.00	0.00000						0.00
	120		DISPOSABLE KN95 MASKS 25/PKG	3.00	0.00000						0.00
	130		MULTI-USE PROTECTIVE FACE SHIELD	0.00	0.00000						0.00
1052000057	28	M&O ENVI000	M&O ENVIRONMENTAL	MIS - Removal and disposal of the asbestos containing			HISTORY	04/28/2020	04/28/2020	C	2,200.00
	100		Removal and disposal of the asbestos containing material from panel caulk on	1.00	2,200.00000						2,200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000058	28	RCM LABO000	RCM LABORATORIES, INC	Asbestos air monitoring & project management services -			HISTORY	04/28/2020	04/28/2020	C	1,995.00
	100		Asbestos project coordinator, project manager, air by phase contrast	1.00	1,995.00000						1,995.00
1052000059	07	MCCAULEY000	MCCAULEY MECHANICAL CONSTRUCTIO	MJHS Compressor replacement Proposal # S19-1390R to be			HISTORY	05/07/2020	05/07/2020	F	24,680.00
	100		Provide all necessary labor and materials to replace (1) defective	1.00	20,500.00000						20,500.00
	110		Year 2-Year 5 compressor warranty	1.00	4,180.00000						4,180.00
1052000060	14	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	REPAIR/REPLACE - FIRE ALARM DEFICIENCIES - MES/MIS/MJHS			HISTORY	05/14/2020	05/14/2020	F	1,856.98
	100		REPLACE 2 FAILE DLOAN TEST BATTERIES, 2 DOOR HOLDERS THAT NOT WORK PROPERLY -	1.00	524.00000						524.00
	110		REPLACE 4 OUTDATED FIRE ALARM BATTERIES - MES	1.00	673.00000						673.00
	120		REPLACE 1 INOPERATIVE HEAT DETECTOR, INVESTIGATE FAN SHUTDOWN NOT OPERATING	1.00	659.98000						659.98
1052000061	14	DURA WAX000	DURA WAX	Supplies - wax finishing for MES/MIS and MJHS floors			HISTORY	05/14/2020	05/14/2020	F	1,322.00
	100		Premium 21½ wax finish (5 gal pail)	20.00	66.10000						1,322.00
1052000062	22	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	REPAIR/REPLACE (2) TWO DOOR CLOSER HOLDERS AT MJHS			HISTORY	05/27/2020	05/22/2020	F	1,474.50
	100		REPAIR/REPLACE (2) TWO DOOR CLOSER HOLDERS AT MJHS	1.00	1,474.50000						1,474.50
1052000063	29	GLOBAL E000	GLOBAL EQUIPMENT COMPANY INC	Forklift hopper attachment for O&M			HISTORY	05/29/2020	05/29/2020	F	1,657.26
	100		Forklift hopper attachment for O&M	1.00	1,657.26000						1,657.26
1052000064	29	UNIQUE P000	UNIQUE PRODUCTS	(12) Electronic Hand Towel Dispenser			HISTORY	05/29/2020	05/29/2020	F	828.00
	100		(12) Electronic Hand Towel Dispenser	12.00	69.00000						828.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052000065	29	UNIQUE P000	UNIQUE PRODUCTS	Acrylic partitions for all four offices			HISTORY	05/29/2020	05/29/2020	F	2,114.00
	100		44"W X 31"H ACRYLIC BARRIER W/6"H X 30"W WINDOW OPENING	9.00	122.00000						1,098.00
	110		44"W X 31"H ACRYLIC FULL BARRIER W/ NO WINDOW	5.00	122.00000						610.00
	120		31"W X 30"H ACRYLIC FULL PARTITION W/ NO WINDOW	3.00	99.00000						297.00
	130		36"W X 31"H ACRYLIC PARTITION W/ 6"H X 24.5"W WINDOW OPENING	1.00	109.00000						109.00
1052000066	03	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies - Quote # 392536			HISTORY	06/03/2020	06/03/2020	C	1,200.00
	100		SPARTAN SANITIZER STAND	4.00	125.00000						500.00
	110		TOUCH FREE LITE&FAOMY DISP BLK	4.00	65.00000						260.00
	120		LITE'N FOAMY LEMON BLSM HAND SANTIZER 4X1 GAL	4.00	110.00000						440.00
1052000067	08	BRIESER 000	BRIESER CONTRUCTION	CURB & SIDEWALK NORTH END OF MES			HISTORY	06/08/2020	06/08/2020	F	9,700.00
	100		Scope of Work: * B612 Curb (29') & Sidewalk (13'X6') o Sawcut Concrete o	1.00	9,700.00000						9,700.00
1052000068	08	DURA WAX000	DURA WAX	Supplies - wax finishing for MES/MIS and MJHS floors			HISTORY	06/08/2020	06/08/2020	F	1,322.00
	100		Premium 21½ wax finish (5 gal pail)	20.00	66.10000						1,322.00
1052100000	27	MALCOR R000	MALCOR ROOFING OF ILLINOS, INC	Proposal for 2020 roofing improvements - MES roof			HISTORY	05/29/2020	05/27/2020	F	115,875.00
	100		Roofing improvement at MES section V & W	1.00	115,875.00000						115,875.00
1052100001	29	CERTAPRO000	CERTAPRO PAINTER OF PLAINFIELD	2020 Summer painting project - MES/MIS/MJHS			HISTORY	05/29/2020	05/29/2020	F	35,296.76
	100		All labor, paint and materials for the work proposed. Bathroom partitions in	1.00	35,296.76000						35,296.76

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100002	01	CALUMET 001	CALUMET CITY PLUMBING	PER QUOTE #159962 - LABOR, MATERIAL & EQUIPMENT TO			HISTORY	06/01/2020	06/01/2020	F	24,975.00
	100		1- Remove (11) single & (2) hi/low wall mounted water coolers and haul away	1.00	24,975.00000						24,975.00
1052100003	03	BRIESER 000	BRIESER CONTRUCTION	Mokena SD - Curb & Sidewalk (Elementary School)			HISTORY	06/03/2020	06/03/2020	C	9,700.00
	100		B612 Curb (29') & Sidewalk (13'X6') - Sawcut Concrete - Demo Concrete -	1.00	9,700.00000						9,700.00
1052100004	10	SCHOOL F000	SCHOOL FIX CATALOG	MES swing set repair & replacement			HISTORY	06/15/2020	06/10/2020	F	2,130.95
	100		(9) Triangle bracket swing seat Green	1.00	311.85000						311.85
	110		(10) Triangle bracket swing seat Yellow	1.00	346.50000						346.50
	120		(2) Closed front toddler swing set Green	1.00	205.90000						205.90
	130		(1) Closed front toddler swing seat Yellow	1.00	102.95000						102.95
	140		(88) Swing set S-Hooks	1.00	145.20000						145.20
	150		(18) PVC coated swing chain Yellow	1.00	348.30000						348.30
	160		(18) PVC coated swing chain Dark Green	1.00	348.30000						348.30
	170		(4) PVC coated swing chain Yellow	1.00	95.80000						95.80
	180		(4) PVC coated swing chain Dark Green	1.00	95.80000						95.80
	190		FREE- Camouflage hat	1.00	0.00000						0.00
	200		Shipping & Handling	1.00	130.35000						130.35
1052100005	28	RCM LAB0000	RCM LABORATORIES, INC	Asbestos air monitoring & project management services -			HISTORY	07/06/2020	07/06/2020	F	1,995.00
	100		Asbestos project coordinator, project manager, air by phase contrast	1.00	1,995.00000						1,995.00
1052100006	28	M&O ENVI000	M&O ENVIRONMENTAL	MIS - Removal and disposal of the asbestos containing			HISTORY	07/06/2020	07/06/2020	F	2,200.00
	100		Removal and disposal of the asbestos containing material from panel caulk on	1.00	2,200.00000						2,200.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052100007	30	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	Fire alarm duct detector repairs for MJHS - Quote			HISTORY	06/30/2020	06/30/2020	F	1,671.00
	100		Fire alarm duct detector repairs for MJHS	1.00	1,671.00000						1,671.00
1052100008	15	MIDWEST 002	MIDWEST MEP, INC	Replace cooler condenser at MJHS			HISTORY	07/15/2020	07/15/2020	F	3,464.00
	100		Replace cooler condenser Disconnect power at disconnect * Remove and	1.00	3,464.00000						3,464.00
1052100009	16	UNIQUE P000	UNIQUE PRODUCTS	DISPOSABLE PROTECTIVE MASKS (1000) 50/PKG (BLUE MASKS)			HISTORY	07/16/2020	07/16/2020	F	20,000.00
	100		DISPOSABLE PROTECTIVE MASKS (1000) 50/PKG (BLUE MASKS)	1,000.00	20.00000						20,000.00
1052100010	16	UNIQUE P000	UNIQUE PRODUCTS	DISINFECTANT WIPES 450-8"X7" (300)PER BUCKET PRE CHARGED			HISTORY	07/16/2020	07/16/2020	C	17,985.00
	100		DISINFECTANT WIPES 450-8"X7" PER BUCKET PRE CHARGED WITH CENTURY Q256	300.00	59.95000						17,985.00
1052100011	16	UNIQUE P000	UNIQUE PRODUCTS	PPE SUPPLIES			HISTORY	07/16/2020	07/16/2020	F	13,401.00
	100		DISPOSABLE KN95 MASKS 25/PKG	20.00	65.00000						1,300.00
	110		FACE SHIELDS	100.00	3.99000						399.00
	120		GP VINYL GLOVE POWDR-FREE MED. GLVPFVM 100/DP	500.00	7.89000						3,945.00
	130		GP VINYL GLOVE PWDR-FREE SMALL. 100/DP	500.00	7.86000						3,930.00
	140		NEMESIS CLEANER DISINFECTANT 12 QUARTS PER CASE	10.00	75.00000						750.00
	150		DISPOSABLE MICROFIBER KIT INCL BUCKET W/LID, 50 DISPOSABLE MICROFIBER CLOTHS,	1.00	70.00000						70.00
	160		(STARTER KIT LIGHT) Kit Includes: Disposable Microfiber Charging Tub,	1.00	0.00000						0.00
	170		8"X10" MICRO FIBER WIPES 200/C	1.00	108.00000						108.00
	180		70% ALCOHOL GEL HAND SANITIZER 16 OZ BOTTLE WITH PUMP 20/CS	20.00	140.00000						2,800.00
	190		LEVEL ONE ISO GOWN	20.00	4.95000						99.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100012	22	ACS FILT000	ACS FILTERS & SERVICE	FILTERS FOR HVAC - DISTRICT WIDE USE			HISTORY	07/22/2020	07/22/2020	C	1,762.70
	100		PLEATED FILTER - MERV 8 - 24X24X2	80.00	4.10000						328.00
	110		Pleated Filter - MERV 8 - 20 x 24 x 2	44.00	4.05000						178.20
	120		Pleated Filter - MERV 8 - 12 x 24 x 2	20.00	3.05000						61.00
	130		Pleated Filter - MERV 8 - 16 x 20 x 2	150.00	2.70000						405.00
	140		Pleated Filter - MERV 8 - 20 x 25 x 1	50.00	3.25000						162.50
	150		Pleated Filter - MERV 8 - 10 x 60.5 x 1 - exact	40.00	10.95000						438.00
	160		Pleated Filter - MERV 8 - 16 x 25 x 2	50.00	3.10000						155.00
	170		SHIPPING COST	1.00	35.00000						35.00
1052100013	30	CALUMET 001	CALUMET CITY PLUMBING	Repair hot water heater for MES office			HISTORY	07/30/2020	07/30/2020	F	9,596.00
	100		1- Remove (1) (State) Model #CSB8218IFEX 100 electric 80 gallon 208	1.00	9,596.00000						9,596.00
1052100014	30	ACS FILT000	ACS FILTERS & SERVICE	FILTERS FOR HVAC - DISTRICT WIDE USE			HISTORY	07/30/2020	07/30/2020	F	1,762.70
	100		Pleated Filter - MERV 8 - 24 x 24 x 2	80.00	4.10000						328.00
	110		Pleated Filter - MERV 8 - 20 x 24 x 2	44.00	4.05000						178.20
	120		Pleated Filter - MERV 8 - 12 x 24 x 2	20.00	3.05000						61.00
	130		Pleated Filter - MERV 8 - 16 x 20 x 2	150.00	2.70000						405.00
	140		Pleated Filter - MERV 8 - 20 x 25 x 1	50.00	3.25000						162.50
	150		Pleated Filter - MERV 8 - 10 x 60.5 x 1 - exact	40.00	10.95000						438.00
	160		Pleated Filter - MERV 8 - 16 x 25 x 2	50.00	3.10000						155.00
	170		Delivery fee	1.00	35.00000						35.00
1052100015	30	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supplies			HISTORY	07/30/2020	07/30/2020	F	2,800.05
	100		LOBBY BROOM & DUST PAN COMBO	75.00	14.75000						1,106.25
	110		WINDSOFT KITCH RL TWL 2PLY 11X 8.8 85SH WHI 30	60.00	28.23000						1,693.80
1052100016	30	ABM 001	ABM	PPE (Occupant Re-entry Signage) 3 small kit for			HISTORY	07/30/2020	07/30/2020	C	1,500.00
	100		2 - Reopen EnhancedClean Certified Door Cling 2 - Reopen EnhancedClean Posters	3.00	500.00000						1,500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100017	30	MIDWEST 002	MIDWEST MEP, INC	Repair/Replace MES - compressor replacement -			HISTORY	07/30/2020	07/30/2020	C	5,300.00
	100		Repair/replace compressor	1.00	5,300.00000						5,300.00
1052100018	12	NORTH AM000	NORTH AMERICAN	WIPE,SURFACE DISINFECTANT,AKTIVE			HISTORY	08/12/2020	08/12/2020	F	3,420.60
	100		6-500/CS - WIPE,SURFACE DISINFECTANT,AKTIVE	20.00	171.03000						3,420.60
1052100019	12	UNIQUE P000	UNIQUE PRODUCTS	Custodial supplies			HISTORY	08/12/2020	08/12/2020	F	766.72
	100		42.5 X48 BLK 100/CS 1.8MIL 5/20'S	10.00	30.67000						306.70
	110		LINER-24X33 8MIC 1000/CS NAT	10.00	24.09000						240.90
	120		NATURAL ROLL TOWEL 800' 6/C	12.00	18.26000						219.12
1052100020	12	UNIQUE P000	UNIQUE PRODUCTS	PPE supplies - Hand sanitizing wipes			HISTORY	08/12/2020	08/12/2020	F	1,241.10
	100		SANI PROFESSIONAL SANIHANDS 6/300CT	18.00	68.95000						1,241.10
1052100021	20	BRIESER 000	BRIESER CONTRUCTION	Water line repair - Bus garage			HISTORY	08/20/2020	08/20/2020	F	5,444.00
	100		Scope of Work: * Mobilize equipment, material, and tools. * Layout. * Sawcut	1.00	5,444.00000						5,444.00
1052100022	24	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	Library AHU - 1 (MES)			HISTORY	08/24/2020	08/24/2020	F	18,645.00
	100		*AHU - 1 (Library AHU) MES Demo existing robertshaw temperature	1.00	18,645.00000						18,645.00
1052100023	27	PSI 000	PSI	PSI module licensing and BAS module licensing			HISTORY	08/27/2020	08/27/2020	F	5,000.00
	100		PSI module licensing and BAS module licensing	1.00	5,000.00000						5,000.00
1052100024	09	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	JACE REPLACEMENT			HISTORY	09/09/2020	09/09/2020	F	11,150.00
	100		Scope of Work: * Provide and install one (1) Niagara JACE 8000 o Licensed	1.00	11,150.00000						11,150.00
1052100025	10	K BROTHE000	K BROTHERS FENCE	Fence for MES south Pre-K playground Attached proposal			HISTORY	09/10/2020	09/10/2020	F	11,920.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1052100025											
*****CONTINUED*****											
	100		Integrity commercial grade aluminum 2 1/2" post - 3" gate post Approx. 340 ft	1.00		11,920.00000					11,920.00
1052100026	18		CALUMET 001 CALUMET CITY PLUMBING	Install a new water service line from the maintenance			HISTORY	09/18/2020	09/18/2020	F	11,400.00
	100		We propose to provide labor, equipment and material to install a new water	1.00		11,400.00000					11,400.00
1052100027	18	ABM	001 ABM	LANDSCAPING SERVICE FOR MJHS			HISTORY	09/18/2020	09/18/2020	F	785.00
	100		Supply and spread a top layer of mulch and trim any bushes and clean up	1.00		785.00000					785.00
1052100028	18	ABM	001 ABM	LANDSCAPING SERVICE FOR MIS			HISTORY	09/18/2020	09/18/2020	F	900.00
	100		Supply and spread a fresh layer of Premium Hardwood Shredded Brown Mulch	1.00		900.00000					900.00
1052100029	18	ABM	001 ABM	LANDSCAPING SERVICE FOR MES			HISTORY	09/18/2020	09/18/2020	F	7,216.00
	100		Remove two large trees that are decaying and damaged from storm.	1.00		4,866.00000					4,866.00
	110		Supply and spread a small fresh layer of Premium Hardwood Shredded Mulch	1.00		2,350.00000					2,350.00
1052100030	21	TEAM REI000	TEAM REIL INC	South Sea Scape playground - MES Kindergarten			HISTORY	09/21/2020	09/21/2020	F	18,884.00
	100		APS-8" Playground Timber w/ Surfacing Guide and 1 Spike	47.00		32.00000					1,504.00
	110		APS Freight Charges	1.00		280.00000					280.00
	120		Fibar Wood Safety Surface	80.00		25.00000					2,000.00
	130		Removal of existing border	1.00		1,850.00000					1,850.00
	140		Removal of existing mulch	1.00		7,850.00000					7,850.00
	150		Installation of Timbers and Wood Surfacing	1.00		5,400.00000					5,400.00
1052100031	21	TEAM REI000	TEAM REIL INC	MES South end Swing set area			HISTORY	09/21/2020	09/21/2020	F	20,888.00
	100		APS-8" Playground Timber w/ Surfacing Guide and 1 Spike	74.00		32.00000					2,368.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052100031											
*****CONTINUED*****											
	110		APS Freight Charges	1.00	370.00000						370.00
	120		Fibar Wood Safety Surface	220.00	25.00000						5,500.00
	130		Excavate 8" Material	1.00	7,850.00000						7,850.00
	140		Installation of Timbers and Wood Surfacing	1.00	4,800.00000						4,800.00
1052100032	21	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supplies				HISTORY	09/21/2020	09/21/2020 F	2,317.60
	100		42.5 X48 BLK 100/CS 1.8MIL 5/20'S	20.00	30.67000						613.40
	110		LINER-24X33 8MIC 1000/CS NAT.	20.00	24.09000						481.80
	120		NATURAL ROLL TOWEL 800' 6/C	20.00	18.26000						365.20
	130		61990 2 PLY T.T. 36 ROLLS	20.00	42.86000						857.20
1052100033	09	UNIQUE P000	UNIQUE PRODUCTS	CUSTODIAL SUPPLIES				HISTORY	10/09/2020	10/09/2020 F	1,693.80
	100		WINDSOFT KITCH RL TWL 2PLY	60.00	28.23000						1,693.80
1052100034	19	UNIQUE P000	UNIQUE PRODUCTS	CUSTODIAL SUPPLIES				HISTORY	10/19/2020	10/19/2020 F	1,407.20
	100		NATURAL ROLL TOWEL 800' 6/C	20.00	18.26000						365.20
	110		42.5 X48 BLK 100/CS 1.8MIL 5/20'S	20.00	30.67000						613.40
	120		2 PLY T.T. 36 ROLLS	10.00	42.86000						428.60
1052100035	19	UNIQUE P000	UNIQUE PRODUCTS	Replenish Custodial supplies				HISTORY	11/19/2020	11/19/2020 F	1,745.85
	100		NATURAL ROLL TOWEL 800' 6/C	20.00	19.36000						387.20
	110		61990 2 PLY T.T. 36 ROLLS	15.00	42.86000						642.90
	120		LINER-24X33 8MIC 1000/CS NAT	10.00	25.57000						255.70
	130		42.5 X48 BLK 100/CS 1.8MIL	15.00	30.67000						460.05
1052100036	20	GOLDSTAR000	GOLDSTAR PRODUCTS	ICE MELTER FOR DISTRICT- O&M SUPPLIES				HISTORY	11/20/2020	11/20/2020 F	3,425.00
	100		RUN-WAY (LIQUID DE-ICER & PRE-TREAT) 5 GAL	20.00	89.00000						1,780.00
	110		ENVIRO-SAFE 48 (NON-CORROSIVE GRANULAR DE-ICER)	500.00	3.29000						1,645.00
	120		BACKPACK SPRAYER FOR RUN-WAY	1.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100037	24	TRUGREEN000	TRUGREEN	DISTRICT GROUNDS FERTILIZER AND WEED CONTROL FOR MES/MJHS			HISTORY	11/24/2020	11/24/2020	F	4,098.00
	100		Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control	1.00	787.00000						787.00
	110		Fertilizer, broadleaf weed control	1.00	787.00000						787.00
	120		Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control	1.00	1,262.00000						1,262.00
	130		Fertilizer, broadleaf weed control	1.00	1,262.00000						1,262.00
1052100038	22	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	Maintenance repair to O&M 48" riding mower			HISTORY	12/22/2020	12/22/2020	C	1,199.17
	100		Maintenance repair	1.00	1,199.17000						1,199.17
1052100039	22	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	Maintenance repair for O&M 61" riding mower			HISTORY	12/22/2020	12/22/2020	F	1,478.68
	100		Maintenance repair	1.00	1,478.68000						1,478.68
1052100040	05	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supply			HISTORY	01/05/2021	01/05/2021	F	1,139.80
	100		42.5 X48 BLK 100/CS 1.8MIL UBTM49 15 30.67 \$460.05 5/20'S	15.00	30.67000						460.05
	110		LINER-24X33 8MIC 1000/CS NAT	5.00	25.57000						127.85
	120		NATURAL ROLL TOWEL 800' 6/C	15.00	19.36000						290.40
	130		61990 2 PLY T.T. 36 ROLLS	5.00	42.86000						214.30
	140		DELUXE TOILET BOWL MOP, 10" HANDLE, WHITE, 25/CARTON	2.00	23.60000						47.20
1052100041	13	OTIS ELE000	OTIS ELEVATOR COMPANY	OPTIGUARD Door Protection System Installation for Mokena			HISTORY	01/19/2021	01/13/2021	C	9,844.00
	100		OPTIGUARD Door Protection System A solid -state infrared passenger	1.00	9,844.00000						9,844.00
1052100042	19	CYBOR FI000	CYBOR FIRE PROTECTION	Service repair/replace building fire sprinklers			HISTORY	01/19/2021	01/19/2021	F	4,595.00
	100		MES- replace (2) gauges over 5 years old Internally inspect check valve	1.00	1,530.00000						1,530.00
	110		MIS- replace (1) gauges over 5 years old Internally inspect check valve	1.00	1,275.00000						1,275.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1052100042											
*****CONTINUED*****											
	120		MJHS- replace (3) gauges over 5 years old Internally inspect check valve	1.00		1,790.00000					1,790.00
1052100043	02	UNIQUE P000	UNIQUE PRODUCTS	Replenish custodial supply			HISTORY	02/04/2021	02/02/2021	F	1,765.25
	100		61990 2 PLY T.T. 36 ROLLS	10.00		42.86000					428.60
	110		NATURAL ROLL TOWEL 800' 6/C	15.00		19.36000					290.40
	120		42.5 X48 BLK 100/CS 1.8MIL 5/20'S	15.00		30.67000					460.05
	130		ADVANT. LAUNDRY DETERGENT PAIL	5.00		34.50000					172.50
	140		SUPER HDQ NEUTRAL GERMICIDAL 4X1 GALLON	3.00		137.90000					413.70
1052100044	05	GOLDSTAR000	GOLDSTAR PRODUCTS	Lustre Floor Restorer 15 Gallons - and 3 gallons at no			HISTORY	02/05/2021	02/05/2021	F	1,464.45
	100		Lustre Floor Restorer 15 Gallons	15.00		89.95000					1,349.25
	110		LUSTRE FLOOR RESTORER (3 GALLONS AT NO CHARGE)	3.00		0.00000					0.00
	120		SHIPPING CHARGE	1.00		115.20000					115.20
1052100045	10	DURKIN E000	DURKIN ELECTRIC	200 AMP SWITCH REPAIR - MIS (PROPOSAL #21-1636)			HISTORY	02/10/2021	02/10/2021	F	7,988.00
	100		EMERGENCY CALLOUT IDENTIFIED DAMAGED "C" PHASE BUSS DETAIL AND SWITCH.	1.00		7,988.00000					7,988.00
1052100046	19	ACS FILT000	ACS FILTERS & SERVICE	Filters for HVAC - District Wide Use			HISTORY	02/19/2021	02/19/2021	F	1,832.20
	100		Pleated Filter - MERV 8 - 24 x 24 x 2	80.00		4.30000					344.00
	110		Pleated Filter - MERV 8 - 20 x 24 x 2	44.00		4.30000					189.20
	120		Pleated Filter - MERV 8 - 12 x 24 x 2	20.00		3.30000					66.00
	130		Pleated Filter - MERV 8 - 16 x 20 x 2	150.00		2.75000					412.50
	140		Pleated Filter - MERV 8 - 20 x 25 x 1	50.00		3.45000					172.50
	150		Pleated Filter - MERV 8 - 16 x 25 x 2	50.00		3.10000					155.00
	160		Pleated Filter - MERV 8 - 10 x 60.5 x 1 - exact	40.00		11.45000					458.00
	170		Shipping cost	1.00		35.00000					35.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100047	01	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	NEW KUBOTA 72 INCH COMMERCIAL STRAIGHT BLADE			HISTORY	03/01/2021	03/01/2021	F	2,269.00
	100		KUBOTA 72 INCH COMMERCIAL STRAIGHT BLADE M.N V5290 WITH HYDRAULIC ANGLE,	1.00	2,269.00000						2,269.00
1052100048	01	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Preventative maintenance and leak repair to MES roof			HISTORY	03/01/2021	03/01/2021	F	2,450.00
	100		*Remove ice and snow from the roof surface where the leak was present form	1.00	2,450.00000						2,450.00
1052100049	11	MIDWEST 002	MIDWEST MEP, INC	B&G pump removal and replacement - MJHS			HISTORY	03/11/2021	03/11/2021	F	5,900.00
	100		Disconnect power at disconnect * Remove and Install New (1) Bearing Assembly *	1.00	5,900.00000						5,900.00
1052100050	19	UNIQUE P000	UNIQUE PRODUCTS	Custodial Supplies			HISTORY	03/21/2021	03/19/2021	F	2,243.00
	100		42.5 X48 BLK 100/CS 1.8MIL	20.00	30.66000						613.20
	110		LINER-24X33 8MIC 1000/CS NAT.	10.00	25.57000						255.70
	120		WAVE URINAL SCREEN MANGO 10/BX	30.00	18.61000						558.30
	130		NATURAL ROLL TOWEL 800' 6/C	20.00	19.36000						387.20
	140		61990 2 PLY T.T. 36 ROLLS	10.00	42.86000						428.60
1052100051	24	RCM LABO000	RCM LABORATORIES, INC	MES Central Gym Asbestos Inspection			HISTORY	03/24/2021	03/24/2021	F	550.00
	100		Asbestos Report Generation	1.00	55.00000						55.00
	110		Asbestos project coordinator	1.00	65.00000						65.00
	120		Asbestos Inspector	1.00	220.00000						220.00
	130		Clerical/Administrative	1.00	50.00000						50.00
	140		Bulk by Polarized light microscopy (PLM) Analysis, 48 hour turnaround	1.00	160.00000						160.00
1052100053	25	NORTH AM000	NORTH AMERICAN	WIPE,SURFACE DISINFECTANT,AKTIVE			HISTORY	03/25/2021	03/25/2021	F	5,936.00
	100		WIPE,DISINFCTANT,PURELL SURFACE	100.00	59.36000						5,936.00
1052100054	07	CYBOR FI000	CYBOR FIRE PROTECTION	Fire sprinkler hydraulic placards - MES			HISTORY	04/11/2021	04/07/2021	C	1,920.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052100054											
*****CONTINUED*****											
	100		Perform a system analysis on the existing wet fire sprinkler systems to	1.00	1,920.00000						1,920.00
1052100055	21	CYBOR FI000	CYBOR FIRE PROTECTION	Repair failed fire department connection - MJHS			HISTORY	04/22/2021	04/21/2021	C	3,995.00
	100		Fire sprinkler revision at MJHS	1.00	3,995.00000						3,995.00
1052100056	27	ABM	001 ABM	Mulch and Flowers for MES./MIS/ MJHS (Landscaping			HISTORY	04/27/2021	04/27/2021	F	4,908.00
	100		Supply and spread 48 cubic yards of Premium Hardwood Shredded Brown Mulch	48.00	80.00000						3,840.00
	110		At Each School Provide flower pots at all entrances as years past, Wilson	12.00	89.00000	EA					1,068.00
1052100057	30	UNIQUE P000	UNIQUE PRODUCTS	CUSTODIAL SUPPLY			HISTORY	05/10/2021	04/30/2021	F	1,122.40
	100		ROLL TOWEL NAT.8" 800' 6/CASE	20.00	19.36000						387.20
	110		2 PLY T.T. 36 ROLLS	10.00	42.86000						428.60
	120		42.5 X48 BLK 100/CS 1.8MIL BAGS	10.00	30.66000						306.60
1052100058	10	GOLDY LO000	GOLDY LOCKS	EXIT DEVICE ONLY FOR ALUM GLASS DOOR			HISTORY	05/10/2021	05/10/2021	F	1,684.40
	100		CORBIN RUSSWIN RIM EXIT DEVICE - ED5200 612 DOOR HANDING RHR, DEVICE SIDE IS	1.00	1,459.40000						1,459.40
	110		LABOR TO INSTALL COMMERCIAL HARDWARE	1.00	225.00000						225.00
1052100059	10	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	SERVICE REPAIR - O&M MJHS CATERPILLAR - ORDER #SW0561086			HISTORY	05/12/2021	05/10/2021	F	1,646.23
	100		SERVICE REPAIR - CHECK HEATER AND HYDRAULIC ISSUE	1.00	1,646.23000						1,646.23
1052100060	12	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	New Kubota for O&M Department - Quote #2021504 attached and			HISTORY	06/17/2021	05/12/2021	F	24,540.76
	100		RTVX1100CWLH	1.00	21,849.00000						21,849.00
	110		(1) 4PT HITCH AND POWER UNIT PNF V52934PT HITCH AND POWER UNIT PNF	1.00	3,329.00000						3,329.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052100060											
*****CONTINUED*****											
	120		(1) PTO DRIVE AND KCONNECT V5299APTO DRIVE AND KCONNECT	1.00	2,339.00000						2,339.00
	130		(1) STROBE LIGHT MOUNT KIT 77700VC5058STROBE LIGHT MOUNT KIT	1.00	175.00000						175.00
	140		(1) SIDE MIRROR KIT CAB (1) 77700V5059SIDE MIRROR KIT CAB (1)	1.00	75.00000						75.00
	150		Sourcewell Discount	1.00	-6,108.74000						-6,108.74
	160		Dealer Assembly,	1.00	1,657.50000						1,657.50
	170		Freight Cost	1.00	825.00000						825.00
	180		PDI	1.00	400.00000						400.00
1052100061	14	CDE COLL000	CDE COLLISION CENTERS	Body repair to 2012 CHEV Silverado 2500 HD Work Truck			HISTORY	05/14/2021	05/14/2021	F	2,899.65
	100		Body damage repair to 2012 CHEV Silverado 2500 HD Work Truck Regular	1.00	2,899.65000						2,899.65
1052100062	14	HELSEL-J000	HELSEL-JEPPERSON	District wide light bulb swap out this summer			HISTORY	05/14/2021	05/14/2021	F	684.00
	100		FLUORESCENT LIGHTS REPLACEMENT	360.00	1.90000						684.00
1052100063	14	HELSEL-J000	HELSEL-JEPPERSON	Emergency light Project for MJ this summer			HISTORY	05/14/2021	05/14/2021	F	858.38
	100		Emergency light Project for MJ this summer	1.00	858.38000	0					858.38
1052200001	07	NORTH AM000	NORTH AMERICAN	Custodial supplies FY22			HISTORY	07/07/2021	07/07/2021	F	2,809.55
	100		Bath TT, Prop, Torkopticore (36/cs)	25.00	41.22000						1,030.50
	110		Towel, Hrt, Prop, Torkuniv (6/cs)	25.00	35.81000						895.25
	120		Soap, Hand, foam, Azure (1000ml)	15.00	33.07000						496.05
	130		Liner 43x47 XXHeavy Black 56 gal(100/cs)	15.00	25.85000						387.75
1052200002	07	OTTO BAU000	OTTO BAUM COMPANY	Replace louver with block and brick at MES boiler room			HISTORY	07/08/2021	07/07/2021	F	6,975.00
	100		CHANGE SCOPE INCLUDES: PRICE: * The louver and all framing to be removed by	1.00	6,975.00000						6,975.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200003	07	CERTAPRO000	CERTAPRO PAINTER OF PLAINFIELD	2021 Summer painting project - MES/MIS/MJHS			HISTORY	07/08/2021	07/07/2021	F	19,985.71
	100		Included in the price above: Jr High Two Cafeteria Walls, MIS Gym, Red	1.00	19,985.71000						19,985.71
1052200004	08	DURKIN E000	DURKIN ELECTRIC	Parking lot light pole repair excavation (Proposal 21-1730)			HISTORY	07/08/2021	07/07/2021	F	9,588.00
	100		Scope of Work * Arrange a locate with JULIE. * Sawcut	1.00	9,588.00000						9,588.00
1052200005	08	DURKIN E000	DURKIN ELECTRIC	Parking lot light pole repair wiring (Proposal 21-1731-)			HISTORY	07/08/2021	07/08/2021	F	7,206.00
	100		Scope of Work * Furnish and Install the necessary conduit to school	1.00	7,206.00000						7,206.00
1052200006	08	CYBOR FI000	CYBOR FIRE PROTECTION	MJHS - Fire Sprinkler revision			HISTORY	07/13/2021	07/08/2021	F	3,995.00
	100		Replace the 4" Storz fire department connection, check valve and section of	1.00	3,995.00000						3,995.00
1052200007	08	CYBOR FI000	CYBOR FIRE PROTECTION	MES - Fire sprinkler hydraulic placards			HISTORY	07/13/2021	07/08/2021	F	1,920.00
	100		Perform a system analysis on the existing wet fire sprinkler systems to	1.00	1,920.00000						1,920.00
1052200008	08	CALUMET 001	CALUMET CITY PLUMBING	Repairs from Annual Backflow Inspection (MES)			HISTORY	07/13/2021	07/08/2021	F	1,633.34
	100		*Repair the existing 3" diameter Watts model 009M1, serial #6042 reduced	1.00	1,633.34000						1,633.34
1052200009	08	CALUMET 001	CALUMET CITY PLUMBING	Repairs from Annual Backflow Inspection (MIS)			HISTORY	07/13/2021	07/08/2021	F	994.09
	100		*Repair the existing 3" diameter Watts model 009M1, serial #06044 reduced	1.00	994.09000						994.09
1052200010	13	CALUMET 001	CALUMET CITY PLUMBING	Repairs from Annual Backflow Inspection (MJHS)			HISTORY	07/20/2021	07/13/2021	F	1,266.25
	100		*Repair the existing 4" diameter Watts model 909, serial #198093 reduced	1.00	1,266.25000						1,266.25

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200011	20	CDE COLL000	CDE COLLISION CENTERS	2018 FORD Transit Van - Body work repair			HISTORY	07/20/2021	07/20/2021	F	4,056.26
	100		Body work repair	1.00	4,056.26000						4,056.26
1052200012	27	ROSE PAV000	ROSE PAVING LLC	MJHS Asphalt - Remove and Replace 4 collars, catch basin			HISTORY	07/28/2021	07/27/2021	F	14,951.71
	100		Saw cut and excavate damaged asphalt to specified depth. Remove debris to	1.00	14,951.71000						14,951.71
	110		Infrared Asphalt Repair with (14) heats. Repair area will be swept or	1.00	0.00000						0.00
1052200014	02	MULCH MA000	MULCH MAGIC	Install 148 yards of Mulch (3 playground locations)			HISTORY	08/02/2021	08/02/2021	F	9,260.00
	100		Install 148 yards of ASTM rated safety playground mulch to 3 playground	1.00	9,260.00000						9,260.00
1052200015	02	JOHN BUR000	JOHN BURNS CONSTRUCTION COMPANY	Mud, Tape & Sand Drywall for counseling room at MIS			HISTORY	08/02/2021	08/02/2021	F	3,204.00
	100		Furnish all supervision, labor, tools material, equipment, insurance and	1.00	3,204.00000						3,204.00
1052200016	02	RELIABLE000	RELIABLE FIRE & SECURITY	Replacement extinguishers for MJHS			HISTORY	08/02/2021	08/02/2021	F	540.50
	100		1 - 9LB Cleanguard Fire Extinguisher in IT room	1.00	540.50000						540.50
1052200017	02	RELIABLE000	RELIABLE FIRE & SECURITY	Replacement extinguishers for MES			HISTORY	08/02/2021	08/02/2021	F	801.00
	100		DELIVER AND INSTALL (1) 5LB AND (1) 9LB CLEANGUARD EXTINGUISHERS IN THE MEDIA	1.00	801.00000						801.00
1052200018	05	NORTH AM000	NORTH AMERICAN	Custodial start up supply replenish for FY21			HISTORY	08/05/2021	08/05/2021	F	2,684.51
	100		BATH TT,PROP,TORK OPTICORE,2PL,865/	10.00	41.22000						412.20
	110		TOWEL,HRT,PROP,TORK UNIV,700'/RL,NA	25.00	35.81000						895.25
	120		SOAP,HAND,FOAM,AZURE,1000ML	20.00	33.07000						661.40
	130		LINER 43X47 XXHEAVY BLACK 56 GAL	20.00	26.55000						531.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052200018											
*****CONTINUED*****											
	140		LINER 24X33 8 MIC CLEAR 12-16 GAL	7.00	26.38000						184.66
1052200019	05	INCIDENT000	INCIDENT IQ, LLC	Incident IQ Facilities product subscription			HISTORY	08/05/2021	08/05/2021	F	1,090.00
	100		Incident IQ Facilities product subscription (Maintenance work orders)	1.00	1,090.00000						1,090.00
1052200020	13	WILSON L001	WILSON LANDSCAPING INC	Mulch for MES/MIS/MJHS			HISTORY	08/13/2021	08/13/2021	C	3,840.00
	100		Supply and spread 48 cubic yards of Premium Hardwood Shredded Brown Mulch	1.00	3,840.00000						3,840.00
1052200021	13	ALPHA BU000	ALPHA BUILDING MAINTENANCE SERV	Mulch for MES/MIS/MJHS			HISTORY	08/13/2021	08/13/2021	C	3,840.00
	100		Supply and spread 48 cubic yards of Premium Hardwood Shredded Brown Mulch	1.00	3,840.00000						3,840.00
1052200022	18	NORTH AM000	NORTH AMERICAN	SUPPLY REPLENISH - WIPES, DISINFECTANT SURFACE			HISTORY	08/19/2021	08/18/2021	F	5,936.00
	100		SUPPLY REPLENISH - WIPES, DISINFECTANT SURFACE	100.00	59.36000						5,936.00
1052200023	25	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	New Kubota V5296 66" snow blower for Kubota RTVX1100			HISTORY	08/30/2021	08/25/2021	F	4,750.00
	100		New Kubota V5296 66" snow blower for Kubota RTVX1100	1.00	4,750.00000						4,750.00
1052200024	27	RELIABLE000	RELIABLE FIRE & SECURITY	Replace waterflow switch (MIS)			HISTORY	08/30/2021	08/27/2021	F	1,960.00
	100		To replace 1 waterflow switch that didn't activate when opening the ITV to	1.00	1,960.00000						1,960.00
1052200025	27	RELIABLE000	RELIABLE FIRE & SECURITY	Sprinkler Bell Replacement (10" Bell)			HISTORY	08/30/2021	08/27/2021	F	1,009.00
	100		Replace the existing 10" outdoor bell	1.00	1,009.00000						1,009.00
1052200026	01	NORTH AM000	NORTH AMERICAN	Feminine Hygiene Dispenser			HISTORY	09/02/2021	09/01/2021	C	6,776.00
	100		DISPENSER,FEM,NAP/TAM,FREE,DEL AY,WH	40.00	169.40000						6,776.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200026											
*****CONTINUED*****											
	110		FEMININE,TAMPON,CARDBOARD,TAMPAX	500.00	0.00000	CASE					0.00
	120		FEMININE,PAD,#4,MAXITHINS	250.00	0.00000	CASE					0.00
1052200027	14	RELIABLE000	RELIABLE FIRE & SECURITY	Replacing Heat Detectors & More at MIS			HISTORY	09/21/2021	09/14/2021	C	5,157.00
	100		Scope of Work Labor and Parts to replace some existing devices in the	1.00	5,157.00000						5,157.00
1052200028	23	NORTH AM000	NORTH AMERICAN	Custodial supplies			HISTORY	09/23/2021	09/23/2021	F	2,132.70
	100		6/CS - TOWEL,HRT,PROP,TORK UNIV,700'/RL,NA	20.00	35.81000						716.20
	110		6/CS - SOAP,HAND,FOAM,AZURE,1000ML	10.00	33.07000						330.70
	120		100/CS - LINER 43X47 XXHEAVY BLACK 56 GAL	20.00	28.68000						573.60
	130		6/CS - SANITIZER,HAND,GEL,INSTANT,1L	10.00	51.22000						512.20
1052200029	29	GRAINGER000	GRAINGER	O&M supplies - Miniature Halogen Bulbs (50)			HISTORY	09/29/2021	09/29/2021	F	339.50
	100		(50) Miniature Halogen Bulbs	50.00	6.79000						339.50
1052200030	30	DECKER E000	DECKER EQUIPMENT	(2) Bus signs for MES			HISTORY	10/01/2021	09/30/2021	C	264.66
	100		(2) Bus signs for MES	2.00	119.85000						239.70
	110		Shipping & Handling	1.00	24.96000						24.96
1052200031	04	RELIABLE000	RELIABLE FIRE & SECURITY	Annual Fire Alarm test for Bus Garage (3 year agreement)			HISTORY	10/05/2021	10/04/2021	F	852.00
	100		Annual Fire Alarm Test Horn/Strobe, Chime or Bell Heat Detector Manual Pull	1.00	852.00000						852.00
1052200032	04	HELSEL-J000	HELSEL-JEPPERSON	Ceiling tile lights			HISTORY	10/05/2021	10/04/2021	F	1,368.00
	100		(District Wide) Ceiling tile lights	720.00	1.90000						1,368.00
1052200033	08	NORTH AM000	NORTH AMERICAN	Custodial Supplies			HISTORY	10/08/2021	10/08/2021	F	2,716.83
	100		Bath T.T	15.00	41.22000						618.30
	110		Towel	20.00	35.81000						716.20

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>	
1052200033												
*****CONTINUED*****												
	120		Hand Soap	15.00		33.07000					496.05	
	130		Heavy Duty liner bag	20.00		28.68000					573.60	
	140		Garbage bag liner	10.00		28.24000					282.40	
	150		Feminine liners	2.00		15.14000					30.28	
1052200034	13	MIDWEST 005	MIDWEST APPLIED SOLUTIONS	O&M parts for N200 univents				HISTORY	10/13/2021	10/13/2021	F	634.62
	100		ECM MOTOR SPEED BOARD	6.00		105.77000					634.62	
1052200035	14	NORTH AM000	NORTH AMERICAN	Custodial Supplies				HISTORY	10/14/2021	10/14/2021	F	6,776.00
	100		Dispenser Feminine products	40.00		169.40000					6,776.00	
1052200036	29	NORTH AM000	NORTH AMERICAN	Custodial Supplies				HISTORY	10/29/2021	10/29/2021	F	3,483.55
	100		Roll Towel	45.00		35.81000					1,611.45	
	110		Azure foam wash	10.00		33.07000					330.70	
	120		Toilet paper	20.00		41.22000					824.40	
	130		Can liner black bags	25.00		28.68000					717.00	
1052200037	01	DECKER E000	DECKER EQUIPMENT	Signs for MIS				HISTORY	11/03/2021	11/01/2021	C	909.83
	100		White background - Black letters - NO SKATE BOARDING ALLOWED	2.00		52.85000					105.70	
	110		White background - Black letters - NO EXIT 7AM-9AM EXCEPT BUSES	2.00		69.85000					139.70	
	120		White background - Black letters - STOP FOR CHILDREN IN CROSSWALK	3.00		69.85000					209.55	
	130		White background - Black letters - SCHOOL ZONE, NO CELL PHONE	2.00		52.85000					105.70	
	140		White background - Black letters - NO GUN	3.00		52.85000					158.55	
	150		NOTICE NO ALCOHOL OR DRUGS ON PROPERTY	1.00		26.85000					26.85	
	160		DO NOT ENTER SIGN	1.00		43.85000					43.85	
	170		ONE WAY DO NOT ENTER SIGN	2.00		42.65000					85.30	
	180		SHIPPING COST	1.00		34.63000					34.63	
1052200038	03	DECKER E000	DECKER EQUIPMENT	MIS signs				HISTORY	11/08/2021	11/03/2021	F	774.87
	100		No Skateboarding Allowed Aluminum Sign	2.00		26.85000					53.70	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1052200038												
*****CONTINUED*****												
	110		Do Not Enter Aluminum Sign	2.00		43.85000					87.70	
	120		No Exit From 7am-9am Except Buses Aluminum Sign	2.00		69.85000					139.70	
	130		Red Letters - Stop for Children in Crosswalk Aluminum Sign	3.00		69.85000					209.55	
	140		No Cell Phone Use Aluminum Sign	2.00		26.85000					53.70	
	150		Drug Free Gun Free Aluminum Sign	3.00		26.85000					80.55	
	160		No Alcohol or Drugs on Property Aluminum Sign	1.00		26.85000					26.85	
	170		One Way Do Not Enter Aluminum Sign	2.00		42.65000					85.30	
	180		Shipping & Handling cost	1.00		37.82000					37.82	
1052200039	15	NORTH AM000	NORTH AMERICAN	Custodial supplies				HISTORY	11/15/2021	11/15/2021	F	1,446.38
	100		6-700/cs - Roll Towel	28.00		35.81000					1,002.68	
	110		100/cs - Heavy Can liner black bags	15.00		29.58000					443.70	
1052200040	17	CAMFIL U000	CAMFIL USA	6 Month High Capacity Pleated Filter & Univent Filters for				HISTORY	11/17/2021	11/17/2021	F	1,673.68
	100		30/30 (20X16X2) PLEATED FILTER	4.00		7.48000					29.92	
	110		30/30 (25X16X2) PLEATED FILTER	20.00		9.02000					180.40	
	120		30/30 (25X20X2) PLEATED FILTER	14.00		10.50000					147.00	
	130		30/30 (20X16X2) UNIVENT FILTERS	64.00		7.49000					479.36	
	140		30/30 (1" 400-499 - 10X48.5X1) PLEATED FILTER	12.00		16.55000					198.60	
	150		30/30 (1" 600-699 - 10X60.5X1) PLEATED FILTER	24.00		26.60000					638.40	
1052200041	17	CAMFIL U000	CAMFIL USA	6 Month High Capacity Pleated Filter & Hi-Flo ES Fine Fiber				HISTORY	11/17/2021	11/17/2021	F	6,845.04
	100		30/30 (24X12X2)	10.00		7.15000					71.50	
	110		30/30 (24X20X2)	22.00		9.81000					215.82	
	120		30/30 (24X24X2)	40.00		11.77000					470.80	
	130		HFESMV13/24/12/12/5 - DEEP POCKET FILTER	10.00		51.84000					518.40	
	140		HFESMV13/24/20/12/8 - DEEP POCKET FILTER	22.00		79.06000					1,739.32	

<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>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052200041												
*****CONTINUED*****												
	150		HFESMV13/24/24/12/10 - DEEP POCKET FILTER	40.00		95.73000					3,829.20	
1052200042	17	CAMFIL U000	CAMFIL USA	6 Month High Capacity Pleated Filter (QUOTE				HISTORY	11/17/2021	11/17/2021	F	1,822.63
	100		30/30 (25X16X2) PLEATED FILTER	52.00		9.02000					469.04	
	110		30/30 (25X20X2) PLEATED FILTER	22.00		10.50000					231.00	
	120		30/30 (1" 600-699 - 10X60.5X1) PLEATED FILTER	12.00		26.60000					319.20	
	130		30/30 (1" 700-799 - 10X72.5X1) PLEATED FILTER	4.00		28.17000					112.68	
	140		30/30 (1" 300-399 - 10X36.5X1) PLEATED FILTER	1.00		14.63000					14.63	
	150		30/30 (1" 700-799 - 9.87X72.125X1) PLEATED FILTER	24.00		28.17000					676.08	
1052200043	19	UNIQUE P000	UNIQUE PRODUCTS	CUSTODIAL SUPPLIES				HISTORY	11/29/2021	11/19/2021	C	3,858.64
	100		FRESH PRODUCTS WAVE 3D URINAL DEODORIZER SCREEN MANGO SCENT (10/BOX)	10.00		37.22000					372.20	
	110		FRESH WAVE 3D URINAL SCREEN - COTTON BLOSSOM	10.00		25.30000					253.00	
	120		AIR FRESHENER DISPENSER OIL FRAGRANCE REFILL (6/CA)	8.00		154.18000					1,233.44	
	130		70% ALCOHOL GEL HAND SANITIZER WITH PUMP - GAL.	10.00		200.00000					2,000.00	
1052200044	19	TRUGREEN000	TRUGREEN	DISTRICT GROUNDS FERTILIZER AND WEED CONTROL FOR MES/MJHS				HISTORY	11/30/2021	11/19/2021	C	4,302.90
	100		LATE SPRINT-FERTILIZER, BROADLEAF WEED, CRABGRASS AND PRE-EMERGENT WEED CONTROL	1.00		826.35000					826.35	
	110		EARLY SUMMER - FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER	1.00		826.35000					826.35	
	120		LATE SPRINT-FERTILIZER, BROADLEAF WEED, CRABGRASS AND PRE-EMERGENT WEED CONTROL	1.00		1,325.10000					1,325.10	
	130		EARLY SUMMER - FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER	1.00		1,325.10000					1,325.10	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200045	17	RELIABLE000	RELIABLE FIRE & SECURITY	FIRE ALARM SYSTEM REPAIR BUS BARN			HISTORY	11/29/2021	11/17/2021	F	1,163.50
	100		PURCHASE EQUIPMENT - REPLACE (2) 12V5 AH BATTERIES & REPLACE 120V OUTDOOR	1.00	102.00000						102.00
	110		SERVICE LABOR	1.00	1,061.50000						1,061.50
1052200046	09	NORTH AM000	NORTH AMERICAN	CUSTODIAL SUPPLIES			HISTORY	12/10/2021	12/09/2021	F	2,650.78
	100		Bath TT, PROP, Tork OPTICORE, 2PL, 865/	10.00	41.22000						412.20
	110		Azure Foam Wash	14.00	33.07000						462.98
	120		Can Liner 43x47 Black XXHeavy	15.00	29.58000						443.70
	130		Can Liner 24x33 Clear 8 MIC	15.00	29.11000						436.65
	140		Roll Towel	25.00	35.81000						895.25
1052200047	06	CONSERV 000	CONSERV FS	Ice Melter for District Use			HISTORY	01/06/2022	01/06/2022	F	841.82
	100		Sizzle Pro Ice Melter -25/50	98.00	8.59000						841.82
1052200048	19	GRAINGER000	GRAINGER	Maintenance supplies			HISTORY	01/19/2022	01/19/2022	F	670.78
	100		U-Bend LED bulb	12.00	22.83000						273.96
	110		24V AC/DC on/off electric actuator	2.00	186.32000						372.64
	120		Convex Door stop: wall mount	6.00	4.03000						24.18
1052200049	20	RYAN ELE000	RYAN ELECTRICAL SERVICES	MES Entrance light pole repair			HISTORY	01/21/2022	01/20/2022	F	1,050.00
	100		Provide and install: Remove existing fixture from light pole, install (1)	1.00	1,050.00000						1,050.00
1052200050	16	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	MES BOILER ROOM ROOF LEAK REPAIRS - MAKE REPAIRS TO EPDM			HISTORY	02/22/2022	02/16/2022	F	1,700.00
	100		*MAKE REPAIRS TO OPEN CURB CORNERS ON TEH MECHANICAL EQUIPMENT CURBS,	1.00	1,700.00000						1,700.00
	110		* REMOVE OLD SEALANTS ON THE CURB CAPS AND PIPE JOINT CONNECCTIONS AND INSTALL	1.00	0.00000						0.00
	120		* PERFORM PREVENTATIVE MAINTENANCE ON THE REST OF THE ROOF WITH REMAINING	1.00	0.00000						0.00
1052200051	17	RYAN ELE000	RYAN ELECTRICAL SERVICES	REPLACE BATTERY BACKUP EMERGENCY AT MJHS			HISTORY	03/21/2022	03/17/2022	F	2,850.00
	100		INSTALL (6) LITHONIA EU-2 2 HEAD BATTERY BACKUP EMERGENCY FIXTURE TO	1.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1052200051												
*****CONTINUED*****												
	110		INSTALL (6) EM LIGHT, (1) IN EACH STAIRWELL BELOW EACH LIGHT ON SECOND	1.00		2,850.00000					2,850.00	
1052200052	22	EMIUM LI000	EMIUM LIGHTING		LED Lighting upgrade for MJH Gyms			HISTORY	03/22/2022	03/22/2022	F	6,478.00
	100		LED High Bays for Junior High Gyms Replacing Four Lamp T5's (56)	1.00		6,478.00000					6,478.00	
1052200053	22	EMIUM LI000	EMIUM LIGHTING		LED LIGHTING UPGRADE - MIS			HISTORY	03/22/2022	03/22/2022	F	2,017.50
	100		LED lighting upgrade MIS (30) EL-GL-HB150-50K-CW Emium 150W LED High	1.00		2,017.50000					2,017.50	
1052200054	22	ATOMATIC000	ATOMATIC MECHANICAL SERVICES		New RTU 02 BAS Controls			HISTORY	03/22/2022	03/22/2022	C	6,480.00
	100		Includes: Programming and Graphics, Project Management, Application	1.00		6,480.00000					6,480.00	
1052200055	07	ATOMATIC000	ATOMATIC MECHANICAL SERVICES		New RTU 02 BAS Controls for MES (Proposal			HISTORY	04/07/2022	04/07/2022	F	6,480.00
	100		*Programming and Graphics *Project Management *Application Engineering	1.00		6,480.00000					6,480.00	
1052200056	08	CALUMET 001	CALUMET CITY PLUMBING		MES receiving room - Replacing domestic water backflow device			HISTORY	04/12/2022	04/08/2022	F	6,230.00
	100		1-Remove the existing 3" diameter watts reduced pressure backflow preventer	1.00		6,230.00000					6,230.00	
1052200057	12	ETERNALL000	ETERNALLY GREEN LAWN CARE		DISTRICT GROUNDS FERTILIZER AND WEED CONTROL FOR MES/MIS			HISTORY	04/12/2022	04/12/2022	C	2,120.00
	100		Spring Application - (April-May) This application consists of a balanced	1.00		530.00000					530.00	
	110		Early Summer Application - (June-July) This application consists of a balanced	1.00		530.00000					530.00	
	120		Summer Application - (August-September) This application consists of a balanced	1.00		530.00000					530.00	
	130		Late Summer/Early Fall Application - (October-November) This application	1.00		530.00000					530.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200058	12	ETERNALL000	ETERNALLY GREEN LAWN CARE	DISTRICT GROUNDS FERTILIZER AND WEED CONTROL FOR MJHS			HISTORY	04/12/2022	04/12/2022	C	2,920.00
	100		Spring Application - (April-May) This application consists of a balanced	1.00	730.00000						730.00
	110		Early Summer Application - (June-July) This application consists of a balanced	1.00	730.00000						730.00
	120		Summer Application - (August-September) This application consists of a balanced	1.00	730.00000						730.00
	130		Late Summer/Early Fall Application - (October-November) This application	1.00	730.00000						730.00
1052200059	12	ETERNALL000	ETERNALLY GREEN LAWN CARE	DISTRICT GROUNDS VEGETATION CONTROL FOR MES/MIS			HISTORY	04/12/2022	04/12/2022	C	460.00
	100		Spring Application - (April-May) This late season application consists of a	1.00	115.00000						115.00
	110		Early Summer Application - (June) This late season application consists of a	1.00	115.00000						115.00
	120		Summer Application - (July-August) This late season application consists of a	1.00	115.00000						115.00
	130		Late Summer Application - (September-October) This late season	1.00	115.00000						115.00
1052200060	13	RESCOR C000	RESCOR CORPORATION	MJHS Kitchen Oven Repair			HISTORY	04/13/2022	04/13/2022	F	2,774.04
	100		Replace the casters on 2 blodgett double stack convention ovens. Model	1.00	2,774.04000						2,774.04
1052200061	13	RESCOR C000	RESCOR CORPORATION	MES Kitchen Oven Repair			HISTORY	04/13/2022	04/13/2022	F	1,136.00
	100		Replace the temperature control. Pot and Probe on top left blodgett	1.00	1,136.00000						1,136.00
1052200062	13	RESCOR C000	RESCOR CORPORATION	MES Kitchen Oven Repair			HISTORY	04/13/2022	04/13/2022	F	689.39
	100		Replace the broken door handle and thermostat on Crecor warming cabinet	1.00	689.39000						689.39
1052200063	14	VETERANS000	VETERANS FLOORS INC.	CLEAN AND REFINISH GYM FLOORS (MES & MJHS) (SCRAPE GUM, MOP			HISTORY	04/19/2022	04/14/2022	F	4,155.00
	100		CLEAN AND REFINISH GYM FLOORS MES	1.00	875.00000						875.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1052200063											
*****CONTINUED*****											
	110		CLEAN AND REFINISH GYM FLOORS MJHS GYM 1	1.00	1,655.00000						1,655.00
	120		CLEAN AND REFINISH GYM FLOORS MJHS GYM 2	1.00	1,625.00000						1,625.00
1052200064	19	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	MIS - Make repair to wall expansion joint and expansion			HISTORY	04/19/2022	04/19/2022	F	1,500.00
	100		REPAIR MIS LEAKS	1.00	1,500.00000						1,500.00
1052200065	20	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replacement bulbs for all buildings			HISTORY	04/25/2022	04/20/2022	F	2,400.00
	100		Install (1) T8 4' 4000K ballast ready LED lamp 20 lamps come in a case - Each	1.00	2,400.00000						2,400.00
1052200066	28	CNC LAND000	CNC LANDSCAPES, INC.	Supply and install brown mulch at 3 schools, weeds to remain.			HISTORY	04/28/2022	04/28/2022	F	3,750.00
	100		MES - Front of building and in the parking lot area, no mulch to be	1.00	0.00000						0.00
	110		MIS - Front of building. Includes spade edge.	1.00	0.00000						0.00
	120		MJHS - Front entrance of building & planting beds along front of building	1.00	3,750.00000						3,750.00
1052200067	28	RESCOR C000	RESCOR CORPORATION	Replace the evaporator on the MJHS walk in cooler system			HISTORY	04/28/2022	04/28/2022	F	4,475.37
	100		Replace the evaporator on the MJHS walk in cooler system, recover old	1.00	4,475.37000						4,475.37
1052200068	06	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Make repairs to wall flashings along the North Side of MIS			HISTORY	05/09/2022	05/06/2022	F	1,500.00
	100		* Make repairs to wall flashing around and on the gym roof * Perform	1.00	1,500.00000						1,500.00
1052200069	11	GOLDY L0000	GOLDY LOCKS	Replace exterior main door, frame and hardware in			HISTORY	05/11/2022	05/10/2022	F	2,683.41

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200069											
*****CONTINUED*****											
	100		CECO commercial metal frame 16GA galvanized steel, welded, prime	1.00	349.00000						349.00
	110		commercial metal door	1.00	531.00000						531.00
	120		Arrow grade 2 MLX entry freewheeling lever, satin chrome, reuse customer	1.00	195.00000						195.00
	130		Arrow door closer - Grade 1 heavy duty commercial	1.00	245.00000						245.00
	140		Pro lock entry armor 13" latch protector. Aluminum finish	1.00	49.00000						49.00
	150		MPB79 4.5x4.5 NRP US26D hinges	1.00	45.00000						45.00
	160		FS#885566 6" fluted saddle threshold 1/2" high 36" long	1.00	55.92000						55.92
	170		FS#885736 Pemko adesive gasket perimeter weather seal	1.00	25.00000						25.00
	180		FS#885639 Pemko neoprene door sweep 36"	1.00	19.29000						19.29
	190		FS#885656 Pemko door top rain drip 40"	1.00	25.20000						25.20
	200		Paint commercial door to specs, SW medium bronze	1.00	249.00000						249.00
	210		Labor to install single commercial door	1.00	895.00000						895.00
1052200070	31	ACSI MEC000	ACSI MECHANICAL GROUP	Rooftop replacement at MIS			HISTORY	06/01/2022	05/31/2022	C	20,750.00
	100		Proposal for installation with carrier unit: Provide labor and material to	1.00	18,450.00000						18,450.00
	110		Proposal for the BACnet Control on unit	1.00	2,300.00000						2,300.00
1052200071	08	CNC LAND000	CNC LANDSCAPES, INC.	Mulch remaining area on the south side of school			HISTORY	06/08/2022	06/08/2022	F	895.00
	100		Mulch remaining area on the south side of school	1.00	895.00000						895.00
1052200072	08	CALUMET 001	CALUMET CITY PLUMBING	LABOR, MATERIAL & EQUIPMENT TO INSTALL 2 BOTTLE FILLER WATER			HISTORY	06/21/2022	06/08/2022	F	8,805.00
	100		SINGLE WATER COOLER WITH BOTTLER FILLER Remove (3) single wall mounted water	3.00	2,935.00000						8,805.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052200073	08	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Make repairs to leaks in Mechanical room and repair			HISTORY	06/08/2022	06/08/2022	F	3,000.00
	100		Make repairs to leaks in Mechanical room and repair loose flashing on	1.00	3,000.00000						3,000.00
1052200074	08	EMIUM LI000	EMIUM LIGHTING	MES LED lighting upgrade - MES north gym			HISTORY	06/08/2022	06/08/2022	F	1,083.00
	100		EL-GL-HB100-50K-CW Emium 100W LED high bay, 5000K, White housing, 100-277VAC	12.00	180.00000						2,160.00
	110		Frosted Lens	12.00	5.00000						60.00
	120		Freight Fee	1.00	150.00000						150.00
	130		COMED REBATE	1.00	-1,287.00000						-1,287.00
1052200075	20	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replacement bulbs for all buildings			HISTORY	06/14/2022	06/14/2022	F	4,500.00
	100		Install (1) T8 4' 4000K ballast ready LED lamp 20 lamps come in a case - Each	1.00	4,500.00000						4,500.00
1052200076	27	EMIUM LI000	EMIUM LIGHTING	Additional Lights			HISTORY	10/27/2022	10/27/2022	C	750.00
	100		Additional High Bay LED lights for bus barn	4.00	187.50000	EA					750.00
1052300000	14	RYAN ELE000	RYAN ELECTRICAL SERVICES	Maintenance Garage Shop lighting			HISTORY	07/14/2022	07/14/2022	F	5,460.00
	100		Demo (12) existing light fixtures from shop	1.00	5,460.00000						5,460.00
	110		Install (6) owner supplied fixture new locations, install new conduit and wire	1.00	0.00000						0.00
	120		Install chains on fixtures to mount to ceiling structure	1.00	0.00000						0.00
	130		Install (1) ceiling fan in center of garage, provide conduit and wire for a	1.00	0.00000						0.00
	140		Install (3) quad receptacles for shop office on wall with conduit and wire	1.00	0.00000						0.00
1052300001	14	RYAN ELE000	RYAN ELECTRICAL SERVICES	MIS Emergency lights			HISTORY	07/14/2022	07/14/2022	F	5,600.00
	100		Install (10) Lithonia 2 head battery backup lights in the following rooms	1.00	5,600.00000						5,600.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052300001												
*****CONTINUED*****												
	110		Disconnect science lab receptacle in counter back splash, install a blank on	1.00		0.00000					0.00	
1052300002	14	RYAN ELE000	RYAN ELECTRICAL SERVICES	MES North Gym Lights				HISTORY	07/14/2022	07/14/2022	F	5,780.00
	100		Demo (12) existing light fixtures from gym ceiling	1.00		5,780.00000					5,780.00	
	110		Install (12) owner supplied fixtures in same locations, install new ceiling	1.00		0.00000					0.00	
	120		Install chains on fixtures to mount to ceiling structure	1.00		0.00000					0.00	
1052300003	14	GOLDY LO000	GOLDY LOCKS	Exterior door lock cylinder upgrade: Replace exterior door				HISTORY	07/21/2022	07/14/2022	F	10,510.16
	100		Medeco X4 Keymark 1-1/8" Rim cyl. satin chrome	33.00		109.35000					3,608.55	
	110		Medeco X4 Keymark 1-1/8" Mortise Cyl. Stain Chrome (Clover cam and Schlage L	2.00		99.90000					199.80	
	120		ADJ Mortise Cyl. rings	2.00		16.92000					33.84	
	130		Medeco X4 Keymark Kik Cyl. Stain Chrome	4.00		84.39000					337.56	
	140		Master Key Medeco Lock	39.00		35.00000					1,365.00	
	150		ILCO dummy rim cylinder satin chrome	9.00		21.99000					197.91	
	160		LSDA 1 to 1-1/8" dummy mortise cyl satin chrome	1.00		13.08000					13.08	
	170		Adj. Mortise Cyl. rings	1.00		16.92000					16.92	
	180		Arrow grade 2 MLX storeroom freewheeling lever satin chrome	1.00		175.00000					175.00	
	190		Pro lock entry armor 13" latch protector aluminum finish	1.00		0.00000					0.00	
	200		schlage storeroom mortise lock 03N design less cylinder satin chrome	1.00		1,462.50000					1,462.50	
	210		Medeco duplicate key quantity to be discussed	35.00		20.00000					700.00	
	220		Labor to install medeco cylinder into existing hardware, generate a new	1.00		2,400.00000					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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1052300004	14	RYAN ELE000	RYAN ELECTRICAL SERVICES	MES water fountain/GFCI receptacles			HISTORY	07/14/2022	07/14/2022	F	1,725.00
	100		Install (1) GFCI receptacle with wire and conduit to water fountain near room	1.00	1,725.00000						1,725.00
	110		Install (2) 20 amp 120 volt GFCI receptacle in existing locations in	1.00	0.00000						0.00
	120		Install (1) new location 20 amp 120 volt GFCI receptacle with conduit and	1.00	0.00000						0.00
1052300005	14	SMITHERE000	SMITHEREEN PEST MANAGEMENT SERV	MES pest control service for fiscal year 2023			HISTORY	07/14/2022	07/14/2022	F	1,630.00
	100		Initial service fee	1.00	375.00000						375.00
	110		(12) Month Recurring service fee (Subsequent Year Total: \$960.00)	12.00	80.00000						960.00
	120		Initial fee - One time service visit - Power spray II (exterior Perimeter	1.00	295.00000						295.00
1052300006	14	SMITHERE000	SMITHEREEN PEST MANAGEMENT SERV	MIS pest control service for fiscal year 2023			HISTORY	07/14/2022	07/14/2022	F	1,520.00
	100		Initial service fee	1.00	345.00000						345.00
	110		(12) Month Recurring service fee (Subsequent Year Total: \$900.00)	12.00	75.00000						900.00
	120		Initial fee - One time service visit - Power spray II (exterior Perimeter	1.00	275.00000						275.00
1052300007	14	SMITHERE000	SMITHEREEN PEST MANAGEMENT SERV	MJHS pest control service for fiscal year 2023			HISTORY	07/14/2022	07/14/2022	F	1,520.00
	100		Initial service fee - One time service visit - Power spray II (exterior	1.00	275.00000						275.00
	110		(12) Month Recurring service fee (Subsequent Year Total: \$900.00)	12.00	75.00000						900.00
	120		Initial service fee	1.00	345.00000						345.00
1052300008	21	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	Replace Carrier Chiller 2 Communication repair			HISTORY	08/01/2022	07/21/2022	F	4,375.00
	100		Replace Carrier Chiller 2 Communication repair	1.00	4,375.00000						4,375.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052300009	21	OTIS ELE000	OTIS ELEVATOR COMPANY	MES Elevator service and repair order			HISTORY	08/01/2022	07/21/2022	C	390.00
	100		Service repair MES elevator	1.00	390.00000						390.00
1052300010	21	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	Alerton/Tridium building automatic system/ Maintenance			HISTORY	08/01/2022	07/21/2022	C	6,960.00
	100		The total price for the services included herein for this agreement is a	1.00	6,960.00000						6,960.00
	110		Level 1 services (Baseline Hours) up to a total of Forty (40) hours - per	1.00	0.00000						0.00
1052300011	27	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	Service repair - MES AHU 2 Freeze Stat repair			HISTORY	08/01/2022	07/27/2022	F	1,750.00
	100		Replace the Freeze Stat at MES (this proposal includes the time to diagnose	1.00	1,750.00000						1,750.00
1052300012	30	CREATIVE000	CREATIVE CARPETS FLOORING	Carpeting at MIS science lab(Quote # 1-039147)			HISTORY	10/04/2022	09/30/2022	F	6,195.36
	100		Carpeting at MIS science lab	1.00	6,195.35800						6,195.36
1052300013	003	RESCOR C000	RESCOR CORPORATION	Repair walk-in cooler & Freezer @MJHS			HISTORY	10/05/2022	10/05/2022	F	1,094.59
	100		Repair walk-in freezer gasket Replace temp gauge on outside of walk-in cooler	1.00	1,094.59000	EA					1,094.59
1052300014	12	RYAN ELE000	RYAN ELECTRICAL SERVICES	Remove existing lights and install 16 new LED lights and			HISTORY	10/13/2022	10/12/2022	F	5,451.87
	100		Remove existing fixtures and switches and install new LED fixtures & motion	1.00	5,451.87000	EA					5,451.87
1052300015	14	GOLDY L0000	GOLDY LOCKS	Duplicate Keys			HISTORY	10/14/2022	10/14/2022	C	30.00
	100		Additional Duplicate "A" keys	2.00	15.00000	EA					30.00
1052300016	21	CONSERV 000	CONSERV FS	sidewalk salt and snow markers for lots			HISTORY	10/24/2022	10/21/2022	F	1,255.90
	100		Ice Melt for MJHS sidewalks	49.00	9.10000	EA					445.90
	110		Snow Poles to mark sidewalks and and other areas for snow removal	300.00	2.70000	EA					810.00

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	LINE NBR		LINE DESCRIPTION								
1052300017	24	CALUMET 001	CALUMET CITY PLUMBING	Isolate water tank			HISTORY	10/24/2022	10/24/2022	F	6,800.00
	100		Isolate leaking hot water storage tank to be in compliance with state code	1.00	6,800.00000	EA					6,800.00
1052300018	24	CENTRAL 000	CENTRAL PARTS WAREHOUSE	Rubber cutting Edge			HISTORY	10/24/2022	10/24/2022	F	94.32
	100		1x6x1 Rubber Cutting Edge for Kubota Plow	1.00	94.32000	EA					94.32
1052300019	28	EMIUM LI000	EMIUM LIGHTING	Additional Lights			HISTORY	10/28/2022	10/28/2022	C	3,000.00
	100		Additional High Bay LED lights for bus barn	4.00	750.00000						3,000.00
1052300020	28	EMIUM LI000	EMIUM LIGHTING	Additional Lights			HISTORY	10/28/2022	10/28/2022	F	750.00
	100		Additional High Bay LED lights for bus barn	4.00	187.50000						750.00
1052300021	31	ALTA CON000	ALTA CONSTRUCTION EQUIPMENT ILL	Mower service			HISTORY	10/31/2022	10/31/2022	F	885.51
	100		Service lawn mower sharpen blades, change fluids, change filters	1.00	885.51000	EA					885.51
1052300022	01	CENTRAL 000	CENTRAL PARTS WAREHOUSE	Truck Mounted Salt Spreader			HISTORY	11/01/2022	11/01/2022	F	5,000.19
	100		2.0 cu yd Poly Electric Salt Spreader	1.00	4,490.24000	EA					4,490.24
	110		Labor to install spreader	1.00	509.95000	EA					509.95
1052300023	07	ON-SITE 000	ON-SITE COMMUNICAITONS USA	Additional Radios			HISTORY	11/09/2022	11/07/2022	F	3,580.00
	100		Two radios kept to be used as loaners for drivers	2.00	340.00000	EA					680.00
	110		Additional radios requested by the buildings	10.00	290.00000	EA					2,900.00
1052300024	15	GEAR HEA000	GEAR HEADZ AUTO	Replace alternator			HISTORY	11/15/2022	11/15/2022	F	529.45
	100		Replace alternator, unit not charging	1.00	529.45000	EA					529.45
1052300025	17	PRO TREE000	PRO TREE SERVICE, INC.	Remove Evergreen			HISTORY	11/17/2022	11/17/2022	C	300.00
	100		Remove evergreen tree & stump near south parking lot sidewalk	1.00	300.00000	EA					300.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052300026	18	DECKER E000	DECKER EQUIPMENT	Locker Keys			HISTORY	11/18/2022	11/18/2022	C	127.95
	100		Locker keys for Jr. High lockers one for each level and wing	18.00	6.75000	EA					121.50
	110		Shipping & Handling	1.00	6.45000	EA					6.45
1052300027	05	RYAN ELE000	RYAN ELECTRICAL SERVICES	Outdoor Security Light			HISTORY	12/05/2022	12/05/2022	F	1,388.21
	100		Furnish & Install an outdoor LED security light on the South side of the	1.00	1,388.21000	EA					1,388.21
1052300028	06	CERTAPRO001	CERTAPRO PAINTER OF ORLAND PARK	Painting in board room & Kindergarten entry hall			HISTORY	12/06/2022	12/06/2022	F	8,682.00
	100		Paint the Board Room & L shaped hallway near the kindergarten entrance	1.00	8,682.00000	EA					8,682.00
1052300029	06	ITR SYST000	ITR SYSTEMS	Upgrade server & add door fobs			HISTORY	12/06/2022	12/06/2022	F	42,219.00
	100		Upgrade database, install readers & control panels at various doors	1.00	37,495.00000	EA					37,495.00
	110		Install Door controller & reader with programming	1.00	2,362.00000	EA					2,362.00
	120		Install reader, door controller & program	1.00	2,362.00000	EA					2,362.00
1052300030	09	RYAN ELE000	RYAN ELECTRICAL SERVICES	LED Replacement Bulbs			HISTORY	12/12/2022	12/09/2022	F	1,800.00
	100		LED direct replacement bulbs for current light fixtures	600.00	3.00000	EA					1,800.00
1052300031	15	VETERANS000	VETERANS FLOORS INC.	Refinish MIS Gym Floor			HISTORY	12/15/2022	12/15/2022	F	1,785.00
	100		Clean, sand & refinish main gym floor	1.00	1,785.00000	EA					1,785.00
1052300032	16	ILLINOIS008	ILLINOIS ASBO	Professional Development			HISTORY	12/16/2022	12/16/2022	F	205.00
	100		Facilities Professionals Conference	1.00	205.00000	EA					205.00
1052300033	19	RYAN ELE000	RYAN ELECTRICAL SERVICES	Boardroom electrical work			HISTORY	12/19/2022	12/19/2022	F	1,945.44
	100		Trace and isolate server room outlet. Rework outlets & data jacks in	1.00	1,945.44000	EA					1,945.44
1052300035	03	GEAR HEA000	GEAR HEADZ AUTO	Oil Change			HISTORY	01/10/2023	01/03/2023	F	46.43

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	LINE NBR		LINE DESCRIPTION									
1052300035												
*****CONTINUED*****												
	100		.Oil & filter change Ford Transit Van			1.00		46.43000	EA		46.43	
1052300036	03	CERTAPRO001	CERTAPRO PAINTER OF ORLAND PARK	Painting				HISTORY	01/10/2023	01/03/2023	F	1,218.00
	100		Paint boardroom doors, frames & accent wall in superintendents secretaries			1.00		1,218.00000	EA		1,218.00	
1052300037	05	CAMFIL U000	CAMFIL USA	Air Filters				HISTORY	01/10/2023	01/05/2023	F	1,268.18
	100		20x16x2 Air Filters for univents - MES			44.00		8.73000	EA		384.12	
	110		24x12x2 Air Filters - MJHS			10.00		8.34000	EA		83.40	
	120		24x20x2 Air Filters - MJHS			22.00		11.43000	EA		251.46	
	130		24x24x2 Air Filters -MJHS			40.00		13.73000	EA		549.20	
1052300038	17	RYAN ELE000	RYAN ELECTRICAL SERVICES	LED High Bay Lights				HISTORY	01/18/2023	01/17/2023	F	890.00
	100		LED High Bay 165w light fixtures to replace 400w metal halide light in			5.00		178.00000	EA		890.00	
1052300039	20	SCHOOL F000	SCHOOL FIX CATALOG	Sign Guards				HISTORY	01/20/2023	01/20/2023	F	413.21
	100		Exit sign & emergency light wire guards for gym			1.00		413.21000	EA		413.21	
1052300040	25	SCHOOL F000	SCHOOL FIX CATALOG	No Parking Sign				HISTORY	01/26/2023	01/25/2023	F	93.30
	100		Custom Printed Aluminum No Parking Sign			1.00		93.30000	EA		93.30	
1052300041	26	ALTORFER000	ALTORFER INDUSTRIES INC	Service repair to MJHS skid steer				HISTORY	01/26/2023	01/26/2023	F	630.11
	100		Service repair to MJHS skid steer			1.00		630.11000			630.11	
1052300042	26	CONSERV 000	CONSERV FS	Sidewalk ice melt				HISTORY	01/26/2023	01/26/2023	F	445.90
	100		Ice Melter for Mokena Jr. High			49.00		9.10000	EA		445.90	
1052300043	07	RESCOR C000	RESCOR CORPORATION	Repair Pass Thru				HISTORY	02/07/2023	02/07/2023	C	1,528.06
	100		Traulsen Control Kit Labor & Travel			1.00		1,528.06000	EA		1,528.06	
1052300044	21	RYAN ELE000	RYAN ELECTRICAL SERVICES	Stairwell Lights				HISTORY	02/21/2023	02/21/2023	C	890.00
	100		Remove existing stairwell halide lights and replace with LED High Bay lights.			1.00		890.00000	EA		890.00	

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052300045	21	PHILLIPS000	PHILLIPS CHEVROLET OF FRANKFORT	2023 Chevrolet Silverado 2500			HISTORY	02/27/2023	02/21/2023	F	51,394.24
	100		2023 Chevrolet Silverado 2500HD Pick-Up incl. spray in bed liner, wheel house	1.00	51,394.24000	EA					51,394.24
1052300046	27	RESCOR C000	RESCOR CORPORATION	Repair Oven			HISTORY	02/27/2023	02/27/2023	F	743.00
	100		Replace ignitor on Blodgett convection oven	1.00	743.00000	EA					743.00
1052300047	06	IMAGE 36000	IMAGE 360	District logos added to van & pick-up			HISTORY	03/06/2023	03/06/2023	F	451.64
	100		2 sets of district logos, artwork correction & installation on district	1.00	451.64000	EA					451.64
1052300048	07	CAMFIL U000	CAMFIL USA	Air filter for HVAC system			HISTORY	03/08/2023	03/07/2023	F	884.06
	100		Various size air filters for HVAC system quarterly filter change	72.00	12.27861	EA					884.06
1052300049	08	EMIUM LI000	EMIUM LIGHTING	Replacement Lighting			HISTORY	03/08/2023	03/08/2023	F	2,213.80
	100		Replacement LED lights to replace 34 can light in commons/cafe @ JR. ComEd	17.00	130.22350	EA					2,213.80
1052300050	08	GOLDY L0000	GOLDY LOCKS	Lock & Keys			HISTORY	03/08/2023	03/08/2023	C	349.50
	100		Building master duplicate keys, new cylinder and keys for food service	1.00	349.50000	EA					349.50
1052300051	08	RYAN ELE000	RYAN ELECTRICAL SERVICES	Trace circuits at MES heating panels			HISTORY	03/08/2023	03/08/2023	F	6,035.00
	100		Trace circuits to identify and find short in heating circuits	1.00	6,035.00000	EA					6,035.00
1052300052	15	CNC LAND000	CNC LANDSCAPES, INC.	Mulch & Repair at Tree stumps			HISTORY	03/15/2023	03/15/2023	F	6,170.00
	100		Supply & Install Brown mulch @ all 3 district buildings including spade cut	1.00	5,245.00000	EA					5,245.00
	110		Repair area where trees & stumps were removed and place grass seed	1.00	925.00000	EA					925.00
1052300053	24	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	Reprogram controls			HISTORY	03/27/2023	03/24/2023	F	776.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052300053												
*****CONTINUED*****												
	100		Reprogram controls on univent in room N205. Unit was not responding to BAS.	1.00		776.00000	EA				776.00	
1052300054	24	CNC LAND000	CNC LANDSCAPES, INC.	Remove shrubs				HISTORY	03/27/2023	03/24/2023	F	1,000.00
	100		Remove all shrubs from South end of the building along classroom windows	1.00		1,000.00000	EA				1,000.00	
1052300055	30	GRAINGER000	GRAINGER	Bench Vise				HISTORY	03/30/2023	03/30/2023	C	217.32
	100		Bench Vise to replace broken unit	1.00		217.32000	EA				217.32	
1052300056	30	AMAZON C000	AMAZON CAPITAL SERVICES	Office supply				HISTORY	03/30/2023	03/30/2023	F	300.34
	100		Misc. office supply for maintenance office, chair, electric stapler, label	1.00		300.34000	EA				300.34	
1052300057	30	SCHOOL F000	SCHOOL FIX CATALOG	Entrance runners				HISTORY	03/30/2023	03/30/2023	F	1,482.96
	100		Entrance mats for A,B,& C wing doors to replace existing	6.00		247.16000	EA				1,482.96	
1052300058	31	GRAINGER000	GRAINGER	Replacement tools MJHS				HISTORY	04/03/2023	03/31/2023	F	636.01
	100		Replacement drill press and bits to replace unsafe unit	1.00		636.01000	EA				636.01	
1052300059	03	OVERDOOR000	OVERDOORS OF ILLINOIS	Replacement overhead door				HISTORY	04/03/2023	04/03/2023	F	5,848.00
	100		Replace overhead door at Receiving room existing door is non-functional, add an	1.00		5,848.00000	EA				5,848.00	
1052300060	05	CNC LAND000	CNC LANDSCAPES, INC.	Additional Landscape work				HISTORY	04/11/2023	04/05/2023	F	2,650.00
	100		Additional removal of evergreens along walkways and installation of vegetation	1.00		2,650.00000	EA				2,650.00	
1052300061	11	HOH WATE000	HOH WATER TECHNOLOGY INC	Boiler Treatment				HISTORY	04/11/2023	04/11/2023	F	1,895.46
	100		Boiler treatment chemical, POT Feeder, & first quarter service	1.00		1,895.46000	EA				1,895.46	
1052300062	11	HOH WATE000	HOH WATER TECHNOLOGY INC	Boiler Treatment				HISTORY	04/11/2023	04/11/2023	F	856.12

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052300062												
*****CONTINUED*****												
	100		Boiler treatment & first quarter service	1.00		856.12000	EA				856.12	
1052300063	26	K BROTHE000	K BROTHERS FENCE	Repair Pre-K Gates				HISTORY	04/26/2023	04/26/2023	F	625.00
	100		Remove & Replace damaged hinges and replace latches on both sets of gates	1.00		625.00000	EA				625.00	
1052300064	01	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replace Lighting in Fitness room				HISTORY	05/02/2023	05/01/2023	F	8,650.00
	100		Replace existing High Bay florescent lights with LED and replace existing	1.00		8,650.00000	EA				8,650.00	
1052300065	02	STRAITLI000	STRAITLINE DECORATING	Painting specified areas				HISTORY	05/18/2023	05/02/2023	F	35,650.00
	100		Paint South gym including ceiling, Kindergarten classrooms & hallway,	1.00		35,650.00000	EA				35,650.00	
1052300066	02	STRAITLI000	STRAITLINE DECORATING	Painting in specified areas				HISTORY	05/18/2023	05/02/2023	F	8,500.00
	100		Paint commons/cafe & hallway in front of main office	1.00		8,500.00000	EA				8,500.00	
1052300067	17	GOLDY LO000	GOLDY LOCKS	Replace maintenance door to garage				HISTORY	05/18/2023	05/17/2023	F	2,990.00
	100		Replace maintenance office door to garage to be fire/safety compliant	1.00		2,990.00000	EA				2,990.00	
1052300068	19	WON-DOOR000	WON-DOOR CORPORATION	Annual Fire Door Inspection				HISTORY	05/19/2023	05/19/2023	F	424.00
	100		Annual inspection of fire door located at Mokena Elementary School	1.00		424.00000	EA				424.00	
1052300069	30	ATOMATIC000	ATOMATIC MECHANICAL SERVICES	Controls Office RTU				HISTORY	05/30/2023	05/30/2023	F	7,200.00
	100		Tie in new RTU for the office into the existing BAS	1.00		7,200.00000	EA				7,200.00	
1052300070	30	ALLIANCE000	ALLIANCE LAUNDRY SYSTEMS	Replacement Washer				HISTORY	06/01/2023	05/30/2023	F	8,974.00
	100		Replacement washer/extractor for 23 year old unit located in west gym	1.00		8,974.00000	EA				8,974.00	

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	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1052300071	01	RYAN ELE000	RYAN ELECTRICAL SERVICES	LED Replacement Bulbs				HISTORY	06/01/2023	06/01/2023	F	1,500.00
	100		LED Replacement Bulbs for classrooms	500.00		3.00000	EA					1,500.00
1052300072	01	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replacement LED Bulbs				HISTORY	06/01/2023	06/01/2023	F	1,500.00
	100		LED Replacement Bulbs for classrooms	500.00		3.00000	EA					1,500.00
1052300073	01	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replacement LED Bulbs				HISTORY	06/01/2023	06/01/2023	F	1,500.00
	100		Replacement LED Bulbs for classrooms	500.00		3.00000	EA					1,500.00
1052300074	07	GOLDY LO000	GOLDY LOCKS	Replace doors "B" & "I"				HISTORY	06/07/2023	06/07/2023	F	48,997.10
	100		Replace door opening "B" & "I" per quote EXCLUDING removable mullion.	1.00		48,997.10000	EA					48,997.10
1052300075	07	ULINE 000	ULINE	Shelving District Storage				HISTORY	06/07/2023	06/07/2023	F	568.35
	100		Wire shelves for district office storage room	1.00		568.35000	EA					568.35
1052300076	07	RUSSO PO000	RUSSO POWER EQUIPMENT	Replace Tire for mower				HISTORY	06/07/2023	06/07/2023	C	68.00
	100		Replace Tire for riding mower not repairable	1.00		68.00000	EA					68.00
1052300077	13	EMIUM LI000	EMIUM LIGHTING	Replacement Fixtures main office				HISTORY	06/13/2023	06/13/2023	F	1,088.00
	100		Replacement Energy Efficient LED fixtures for main office hallway	16.00		68.00000	EA					1,088.00
1052300078	14	MCCAULEY000	MCCAULEY MECHANICAL CONSTRUCTIO	Replacement RTU for district office				HISTORY	06/14/2023	06/14/2023	F	31,500.00
	100		Replacement HVAC RTU for the district office to replace the 24 year old unit	1.00		31,500.00000	EA					31,500.00
1052300079	20	RYAN ELE000	RYAN ELECTRICAL SERVICES	Add power & Data for PFA boards				HISTORY	06/20/2023	06/20/2023	F	3,770.00
	100		Install two Quad 120volt 20 amp receptacles & two Data lines for new	1.00		3,770.00000	EA					3,770.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1052300080	20	OTIS ELE000	OTIS ELEVATOR COMPANY	Elevator assistance for Fire Alarm			HISTORY	06/20/2023	06/20/2023	C	404.00
	100		Assist Fire Alarm inspection with elevator hoistway	1.00	404.00000	EA					404.00
1052300081	20	KONEINC 000	KONE, INC	Assist with fire alarm inspection			HISTORY	06/20/2023	06/20/2023	C	304.31
	100		Assist with fire alarm inspection of elevator	1.00	304.31000	EA					304.31
1052400000	12	CENTRAL 000	CENTRAL PARTS WAREHOUSE	Running Boards District Van			HISTORY	07/12/2023	07/12/2023	F	846.45
	100		Purchase & install running boards on district van	1.00	846.45000	EA					846.45
1052400001	18	GOLDY LO000	GOLDY LOCKS	Replace two thresholds on kitchen doors			HISTORY	07/18/2023	07/18/2023	F	890.00
	100		Replace both thresholds and door sweeps on kitchen outside doors. current ones	2.00	445.00000	EA					890.00
1052400002	19	INTERSTA001	INTERSTATE BATTERIES	Battery for mower			HISTORY	07/24/2023	07/19/2023	F	60.00
	100		Replacement battery for riding mower	1.00	60.00000	EA					60.00
1052400003	20	PINNACLE001	PINNACLE FLOORING COMPANY, INC.	Bus Barn Floor			HISTORY	07/24/2023	07/20/2023	F	3,300.00
	100		Replace flooring in bus barn driver's room with LVT	1.00	3,300.00000	EA					3,300.00
1052400004	24	CNC LAND000	CNC LANDSCAPES, INC.	Refresh Landscaping			HISTORY	07/24/2023	07/24/2023	F	6,200.00
	100		Clean up landscaping @ all 3 buildings to include bush removal and replacement	1.00	6,200.00000	EA					6,200.00
1052400005	24	STRAITLI000	STRAITLINE DECORATING	Paint walls in SELF rooms			HISTORY	07/25/2023	07/24/2023	F	1,500.00
	100		Repaint walls in all 5 SELF rooms where new univents installed	1.00	1,500.00000	EA					1,500.00
1052400006	24	RYAN ELE000	RYAN ELECTRICAL SERVICES	LED replacement bulbs			HISTORY	07/25/2023	07/24/2023	F	1,500.00
	100		Direct replacement LED bulbs for florescent bulbs	500.00	3.00000	EA					1,500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1052400007	25	GOLDY L0000	GOLDY LOCKS	Replace two entrance mullions			HISTORY	07/25/2023	07/25/2023	F	1,700.00
	100		Replace two mullions in entrance doors keyed to building master key	2.00	850.00000	EA					1,700.00
1052400008	31	PUBLIC S001	PUBLIC SAFETY DIRECT, INC	Safety lights for new pick up			HISTORY	07/31/2023	07/31/2023	F	2,705.00
	100		Supply & Install overhead, front & rear safety lights on new pick up	1.00	2,705.00000	EA					2,705.00
1052400009	31	PINNACLE001	PINNACLE FLOORING COMPANY, INC.	Supply & Install new stair treads on North gym stairway			HISTORY	07/31/2023	07/31/2023	F	7,525.00
	100		Remove existing & Supply & Install new stair treads on North Gym staircase	1.00	7,525.00000	EA					7,525.00
1052400010	31	GLOBAL E000	GLOBAL EQUIPMENT COMPANY INC	Bulletin Boards kindergarten			HISTORY	07/31/2023	07/31/2023	F	2,841.65
	100		4' x12' Bulletin Boards to replace tack strips in kindergarten hallway	7.00	405.95000	EA					2,841.65
1052400011	01	CELTIC C000	CELTIC COMMERCIAL PAINTING, LLC	Seal wall near door A			HISTORY	08/01/2023	08/01/2023	F	1,480.00
	100		Clean, Prepare, & Seal fluted brick next to door A to match large wall @	1.00	1,480.00000	EA					1,480.00
1052400012	09	ROSE PAV000	ROSE PAVING LLC	Repair parking lot were water mains broke			HISTORY	08/10/2023	08/09/2023	F	5,450.00
	100		Repair the parking lot @ MES where the water mains broke and needed to be	1.00	5,450.00000	EA					5,450.00
1052400013	16	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Repair roof leaks MIS			HISTORY	08/16/2023	08/16/2023	F	3,000.00
	100		Repair roof leaks as indicated on quote dated 8/16/23	1.00	3,000.00000	EA					3,000.00
1052400014	30	DOOR SYS000	DOOR SYSTEMS	Repair/Replace Door 8 Bus barn			HISTORY	08/30/2023	08/30/2023	F	7,528.00
	100		Replace all door panels and repair door opener on overhead door #8	1.00	7,528.00000	EA					7,528.00
1052400015	01	CAMFIL U000	CAMFIL USA	Large bag style filters			HISTORY	09/06/2023	09/01/2023	F	2,537.30
	100		Large bag style filters for bi-annual change on air handlers, sizes as quoted	1.00	2,537.30000	EA					2,537.30

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>									
				<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1052400016	06	GOLDY L0000	GOLDY LOCKS	Replace Electric strike				HISTORY	09/06/2023	09/06/2023	F	1,200.00
	100		Replace electric strike on door from vestibule to office, recessed specialty	1.00	1,200.00000	EA						1,200.00
1052400017	06	GOLDY L0000	GOLDY LOCKS	Replace electric strike				HISTORY	09/06/2023	09/06/2023	F	795.00
	100		Replace main entrance electric strike, original to door solenoid burned out	1.00	795.00000	EA						795.00
1052400018	11	RYAN ELE000	RYAN ELECTRICAL SERVICES	Locate Fiber Optic				HISTORY	09/11/2023	09/11/2023	F	400.00
	100		Locate Fiber Optic cable and determine depth, mark area	1.00	400.00000	EA						400.00
1052400019	12	RYAN ELE000	RYAN ELECTRICAL SERVICES	Relocate Fiber optic cable				HISTORY	09/12/2023	09/12/2023	F	29,770.00
	100		Relocate Fiber Optic cable that connects MES & MIS so the new	1.00	29,770.00000	EA						29,770.00
1052400020	14	PAVEMENT001	PAVEMENT SYSTEMS, INC	Sealcoat & Restripe Lot				HISTORY	09/18/2023	09/14/2023	F	12,493.00
	100		Sealcoat, crack fill & re-stripe parking lot and front Drive @ MJHS	1.00	12,493.00000	EA						12,493.00
1052400021	27	EMIUM LI000	EMIUM LIGHTING	Hi Bay LED lights South Gym				HISTORY	09/27/2023	09/27/2023	F	1,522.00
	100		Replace existing florescent light with energy efficient LED high bay lights	14.00	108.71400	EA						1,522.00
1052400022	27	ON-SITE 000	ON-SITE COMMUNICAITONS USA	Base radios for buildings				HISTORY	09/27/2023	09/27/2023	F	4,225.00
	100		Base radios for each office & transportation to ensure communication	5.00	845.00000	EA						4,225.00
1052400023	11	PINNACLE001	PINNACLE FLOORING COMPANY, INC.	Replace Flooring room B100				HISTORY	10/11/2023	10/11/2023	F	8,400.00
	100		Remove existing flooring and install new Mohawk carpet	1.00	8,400.00000	EA						8,400.00
1052400024	11	CERTAPRO001	CERTAPRO PAINTER OF ORLAND PARK	Paint room B100				HISTORY	10/11/2023	10/11/2023	F	1,485.00
	100		Paint room B100 @ MJH to selected colors	1.00	1,485.00000	EA						1,485.00
1052400025	12	CONSERV 000	CONSERV FS	Sidewalk Ice Melt				HISTORY	10/12/2023	10/12/2023	F	1,212.75

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1052400025												
*****CONTINUED*****												
	100		Sidewalk Ice Melt - 1 pallet each building 49 bags per pallet. Pre-Season	147.00		8.25000	EA				1,212.75	
1052400026	13	ADVANCE 000	ADVANCE GLASS & FACILITY REPAIR	Replace broken window				HISTORY	10/15/2023	10/13/2023	F	719.00
	100		Replace broken window in lower level commons space near courtyard	1.00		719.00000	EA				719.00	
1052400027	17	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Repair roof leak				HISTORY	10/17/2023	10/17/2023	C	900.00
	100		Repair roof leak in central library over circulation desk	1.00		900.00000	EA				900.00	
1052400028	23	WINDOW F000	WINDOW FILM DEPOT, INC	Window Laminate				HISTORY	10/23/2023	10/23/2023	F	174,276.97
	100		Apply window laminate to all three building windows as described in quote	1.00		174,276.97000	EA				174,276.97	
1052400029	07	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Repair failed flashing MJH				HISTORY	11/08/2023	11/07/2023	F	5,200.00
	100		Repair failed flashing on roof area above the kitchen at MJHS	1.00		5,200.00000	EA				5,200.00	
1052400030	13	MCCAULEY000	MCCAULEY MECHANICAL CONSTRUCTIO	Replace exhaust fan				HISTORY	11/15/2023	11/13/2023	F	3,200.00
	100		Replace original exhaust fan on West gym, shaft worn and motor bad	1.00		3,200.00000	EA				3,200.00	
1052400031	29	HOH WATE000	HOH WATER TECHNOLOGY INC	Boiler chemical treatment				HISTORY	11/29/2023	11/29/2023	F	1,112.24
	100		Anti-corrosion boiler treatment for hot water lines only	4.00		278.06000	EA				1,112.24	
1052400032	13	CERTAPRO001	CERTAPRO PAINTER OF ORLAND PARK	Paint designated areas				HISTORY	12/14/2023	12/13/2023	F	6,880.00
	100		Paint various areas in the district	1.00		6,880.00000	EA				6,880.00	
1052400033	21	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replace electrical feeds for two unitvents in 1st grade				HISTORY	12/21/2023	12/21/2023	F	13,629.00
	100		Run two new circuits for the unitvents in rooms C118 & C120. Current feed is	1.00		13,629.00000	EA				13,629.00	

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	LINE NBR		LINE DESCRIPTION								
				QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1052400034	27	RYAN ELE000	RYAN ELECTRICAL SERVICES	Security Lights for New playground			HISTORY	12/27/2023	12/27/2023	F	9,419.00
	100		Install three new 250watt LED security lights with photo cells on building to	1.00	9,419.00000	EA					9,419.00
1052400035	05	EXPERIGR000	EXPERIGREEN CHICAGO	District Lawn Care Program			HISTORY	01/05/2024	01/05/2024	C	9,600.00
	100		Lawn fertilization and weed control at all three district buildings. This	6.00	1,600.00000	EA					9,600.00
1052400036	05	INTELLI-000	INTELLI-BUILDING CONTROL & SLOU	Install & commission new controller			OPEN	01/05/2024	01/05/2024	L	2,050.00
	100		Replace existing controller in S115 on univent, controller is bad.	1.00	2,050.00000	EA					2,050.00
1052400037	05	VETERANS000	VETERANS FLOORS INC.	Refinish gym floors			HISTORY	01/05/2024	01/05/2024	C	7,050.00
	100		Sand and refinish all the wooden gym floors in the district	1.00	7,050.00000	EA					7,050.00
1052400038	10	CONSERV 000	CONSERV FS	Sidewalk Ice Melt			HISTORY	01/10/2024	01/10/2024	C	1,242.15
	100		3 pallets (49 bags ea.) sidewalk ice melt, 1 for each building	147.00	8.45000	EA					1,242.15
1052400039	17	RYAN ELE000	RYAN ELECTRICAL SERVICES	LED replacement bulbs			HISTORY	01/23/2024	01/17/2024	F	1,872.00
	100		Energy efficient LED plug n play bulbs to replace current t8 bulbs in hallways	600.00	3.12000	EA					1,872.00
1052400040	23	CONSERV 000	CONSERV FS	Sidewalk Salt			HISTORY	01/23/2024	01/23/2024	F	1,757.15
	100		3 Pallets of sidewalk salt (1 each bldg.)	150.00	11.71430	EA					1,757.15
1052400041	25	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Repair roof leaks			HISTORY	01/25/2024	01/25/2024	F	1,800.00
	100		Repair several roof leaks at Mokena Intermediate School	1.00	1,800.00000	EA					1,800.00
1052400042	25	GLOBAL I000	GLOBAL INDUSTRIAL	Replacement Exit Signs			HISTORY	01/25/2024	01/25/2024	F	543.20
	100		Replacement Exit Signs for MJHS per fire inspection repaort	16.00	33.95000	EA					543.20

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>					<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1052400043	15	PRECISIO002	PRECISION ENVIROMENTAL SERVICES	Indoor Air Quality Test				HISTORY	02/15/2024	02/15/2024	F	550.00
	100		Perform indoor air quality test with documentation	1.00	550.00000	EA					550.00	
1052400044	15	CNC LAND000	CNC LANDSCAPES, INC.	Spring landscape refresh				HISTORY	02/15/2024	02/15/2024	F	7,450.00
	100		Refresh, Add, & Spade cut mulch to all three district buildings, and repair	1.00	7,450.00000	EA					7,450.00	
1052400045	22	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Scan of roofs				HISTORY	02/25/2024	02/22/2024	F	12,050.00
	100		Perform Infrared Camera & Nuclear Troxler meter scan of the roofs at MES	1.00	12,050.00000	EA					12,050.00	
1052400046	29	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	Annual Fire System Testing				HISTORY	03/05/2024	02/29/2024	F	4,848.00
	100		Annual Fire Alarm, Fire Extinguisher, & Fire Sprinkler testing as required	1.00	4,848.00000	EA					4,848.00	
1052400047	05	INTEGRIT000	INTEGRITY AUTOMATIC DOOR LLC	Annual Fire Curtain Inspection				HISTORY	03/05/2024	03/05/2024	C	424.00
	100		Annual Fire Curtain required inspection	1.00	424.00000	EA					424.00	
1052400048	05	SOUND DE000	SOUND DESIGN, INC.	Update sound system				HISTORY	03/11/2024	03/05/2024	F	15,729.00
	100		Update sound systems in West gym, East gym & Commons per proposal dated	1.00	15,729.00000	EA					15,729.00	
1052400049	19	HOH WATE000	HOH WATER TECHNOLOGY INC	Water filters for the chiller & boiler				HISTORY	03/19/2024	03/19/2024	F	352.05
	100		10" filter for the chilled water side of the system	30.00	5.92000	EA					177.60	
	110		20" filter for the boiler(hot) side of the system	15.00	11.63000	EA					174.45	
1052400050	20	CNC LAND000	CNC LANDSCAPES, INC.	Re-Mulch Pre-K playground				HISTORY	03/22/2024	03/20/2024	F	1,950.00
	100		Add an additional 3" of mulch to the existing Pre-K playground	1.00	1,950.00000	EA					1,950.00	
1052400051	26	CNC LAND000	CNC LANDSCAPES, INC.	Additional Mulch for Pre-K playground				HISTORY	03/26/2024	03/26/2024	F	2,250.00
	100		Additional mulch for the pre-k playground to bring it to safe level	1.00	2,250.00000	EA					2,250.00	

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1052400052	03	MCCAULEY000	MCCAULEY MECHANICAL CONSTRUCTIO	Replacement System for Walk-In Freezer			HISTORY	04/03/2024	04/03/2024	F	22,700.00
	100		Remove existing refrigeration system on walk-in freezer and install new	1.00	22,700.00000	EA					22,700.00
1052400053	08	RESCOR C000	RESCOR CORPORATION	Replace gasket on cold pass-thru			HISTORY	04/08/2024	04/08/2024	F	821.74
	100		Replace the door gaskets on the Teaulsen cooler	1.00	821.74000	EA					821.74
1052400054	08	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Repair Roof Leaks			HISTORY	04/08/2024	04/08/2024	C	1,600.00
	100		Repair roof leaks over West gym & Band room	1.00	1,600.00000	EA					1,600.00
1052400055	15	EMIUM LI000	EMIUM LIGHTING	Replacement LED fixtures			HISTORY	04/16/2024	04/15/2024	C	630.00
	100		Replacement LED fixtures for staff restrooms and nurses office MJH	10.00	63.00000	EA					630.00
1052400056	19	RYAN ELE000	RYAN ELECTRICAL SERVICES	Electrical Heater Feed Replacement MES			HISTORY	04/19/2024	04/19/2024	F	154,780.00
	100		Replace the electric feed for the heaters in the MES office & DO also the	1.00	154,780.00000	EA					154,780.00
1052400057	03	CERTAPRO001	CERTAPRO PAINTER OF ORLAND PARK	Repaint Library			HISTORY	05/06/2024	05/03/2024	F	2,890.00
	100		Repaint library to selected color including an accent wall	1.00	2,890.00000	EA					2,890.00
1052400058	03	RUSO PO000	RUSO POWER EQUIPMENT	Plow attachment for Kubota			HISTORY	05/06/2024	05/03/2024	F	4,200.00
	100		V plow attachment for the existing Kubota to remove light to heavy snow	1.00	4,200.00000	EA					4,200.00
1052400059	13	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replace Ceiling Fan			HISTORY	05/13/2024	05/13/2024	F	1,458.00
	100		Supply new fan remove old and install new in main gym	1.00	1,458.00000	EA					1,458.00
1052400060	22	CALUMET 001	CALUMET CITY PLUMBING	Repair Sewers in front of bus barn			HISTORY	05/28/2024	05/22/2024	F	32,575.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052400060												
*****CONTINUED*****												
	100		Repair 3 drains in front of bus barn and install new drain system, repair to	1.00		32,575.00000	EA				32,575.00	
1052400061	22	CERTAPRO001	CERTAPRO PAINTER OF ORLAND PARK	Prime & Paint outdoor athletic storage containers				HISTORY	05/28/2024	05/22/2024	F	4,060.00
	100		Power wash, wire brush, & prime two outdoor shipping containers used to	1.00		4,060.00000	EA				4,060.00	
1052400062	23	ASCHER B000	ASCHER BROTHERS CO., INC.	Paint various areas within building				HISTORY	05/28/2024	05/23/2024	F	12,550.00
	100		Paint restrooms throughout building, paint columns in CLC and office space	1.00		12,550.00000	EA				12,550.00	
1052400063	23	ASCHER B000	ASCHER BROTHERS CO., INC.	Paint Classrooms				HISTORY	05/28/2024	05/23/2024	F	11,150.00
	100		Paint five classrooms and two office as quoted	1.00		11,150.00000	EA				11,150.00	
1052400064	05	INTEGRIT000	INTEGRITY AUTOMATIC DOOR LLC	Annual Fire Door Inspection				HISTORY	06/11/2024	06/05/2024	F	424.00
	100		Perform Annual Inspection of fire door MIS	1.00		424.00000	EA				424.00	
1052500000	01	COMMERIC001	COMMERICAL SPECIALTIES, INC	Replace partitions in restrooms				HISTORY	07/01/2024	07/01/2024	F	64,387.00
	100		Replace all partitions in all public restrooms throughout the building as	1.00		64,387.00000	EA				64,387.00	
1052500001	01	CALUMET 001	CALUMET CITY PLUMBING	Repair Backflow devices				HISTORY	07/01/2024	07/01/2024	F	3,685.00
	100		Repair backflow device in MES boiler room perproposal	1.00		1,100.00000	EA				1,100.00	
	110		Repair both backflow devices in storage room #2 per proposal	1.00		2,585.00000	EA				2,585.00	
1052500002	09	EMIUM LI000	EMIUM LIGHTING	2x2 LED flat panel				HISTORY	07/09/2024	07/09/2024	F	1,123.00
	100		Replace lighting in MPR with energy efficient LED fixtures	18.00		52.00000	EA				936.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1052500002												
*****CONTINUED*****												
	110		Replace 2x4 fixtures with energy efficient LED fixtures	2.00		93.50000	EA				187.00	
1052500003	10	SOUND DE000	SOUND DESIGN, INC.	Bluetooth Receivers				HISTORY	07/10/2024	07/10/2024	F	2,952.50
	100		Add bluetooth receivers to all 3 sound systems @ MJHS to allow outside devices	1.00		2,952.50000	EA				2,952.50	
1052500004	22	CNC LAND000	CNC LANDSCAPES, INC.	Renew landscape at all district buildings				HISTORY	07/22/2024	07/22/2024	F	9,825.00
	100		Refresh all mulch in all plant beds at all 3 district buildings, replace 3	1.00		9,825.00000	EA				9,825.00	
1052500005	22	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	Repair/Replace fire extinguishers & complete				HISTORY	07/22/2024	07/22/2024	F	3,175.00
	100		Repair/Replace fire extinguishers and complete five year required testing per	1.00		1,920.00000	EA				1,920.00	
	110		Repair required and required five year testing on fire extinguishers per quote	1.00		330.00000	EA				330.00	
	120		Repair one extinguisher and perform required five year test on 13	1.00		925.00000	EA				925.00	
1052500006	23	RYAN ELE000	RYAN ELECTRICAL SERVICES	Replace lights in walk in cooler & freezer				HISTORY	07/23/2024	07/23/2024	F	1,098.00
	100		Replace existing fluorescent lights with energy saving safety LED lights in	1.00		1,098.00000	EA				1,098.00	
1052500007	29	M & O IN000	M & O INSULATION CO.	Re-insulate compromised pipe				HISTORY	07/29/2024	07/29/2024	F	1,095.00
	100		Remove & re-install insulation on compromised chilled/heated water lines	1.00		1,095.00000	EA				1,095.00	
1052500008	01	M & O IN000	M & O INSULATION CO.	Insulate Return Duct for CLC				HISTORY	08/01/2024	08/01/2024	F	7,375.00
	100		Insulate return air duct for CLC due to condensation. Condensation caused from	1.00		7,375.00000	EA				7,375.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052500009	01	WINDOW F000	WINDOW FILM DEPOT, INC	Window Film on doors missed on original install			HISTORY	08/06/2024	08/01/2024	F	905.05
	100		Add window film to two doors that were not included on original quote for the	1.00	905.05000	EA					905.05
1052500010	01	M & O IN000	M & O INSULATION CO.	Insulate duct work for commons			HISTORY	08/06/2024	08/01/2024	F	1,500.00
	100		Insulate the four round ducts that supply air to the commons, they	1.00	1,500.00000	EA					1,500.00
1052500011	15	RYAN ELE000	RYAN ELECTRICAL SERVICES	Install pole light and pavilion light			HISTORY	08/21/2024	08/15/2024	F	47,821.00
	100		Install an 8' pole on a concrete base with 4 LED lot lights w/photo cells,	1.00	47,821.00000	EA					47,821.00
1052500012	21	MUNICIPA001	MUNICIPAL SERVICES CONSULTING	Survey Building for signal strength for public safety			OPEN	08/21/2024	08/21/2024	L	1,200.00
	100		Survey entire building to locate reception faults for public safety	1.00	1,200.00000	EA					1,200.00
1052500013	21	ROSE PAV000	ROSE PAVING LLC	Repair Sealcoat & Re-Strip parking lots			HISTORY	08/21/2024	08/21/2024	C	36,165.01
	100		Repair areas of parking lot as specified in proposal, seal coat &	1.00	22,824.64000	EA					22,824.64
	110		Crackseal, sealcoat & restripe lot per the proposal	1.00	13,340.37000	EA					13,340.37
1052500014	27	IMAGE 36000	IMAGE 360	Room # for outside windows			HISTORY	08/29/2024	08/27/2024	F	552.38
	100		Inside mount room numbers for outside facing windows on all classrooms in all	1.00	552.38000	EA					552.38
1052500015	11	ROSE PAV000	ROSE PAVING LLC	Additional cost for labor			HISTORY	09/12/2024	09/11/2024	C	3,200.00
	100		Additional labor cost for weekend mobilization for sealcoating & striping	1.00	3,200.00000	EA					3,200.00
1052500016	11	PARKREAT000	PARKREATION INC.	Playground Inspection			HISTORY	09/12/2024	09/11/2024	F	1,200.00
	100		Provide an inspection of the pre-k & "Fishy" playground	1.00	1,200.00000	EA					1,200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1052500017	17	LARSON E000	LARSON ENGINEERING, INC	Inspect bleachers in All buildings			HISTORY	09/19/2024	09/17/2024	F	3,750.00
	100		Perform required safety inspection of all district bleachers in all 3 schools	1.00	3,750.00000	EA					3,750.00
1052500018	01	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Repair roof leaks			HISTORY	10/01/2024	10/01/2024	F	2,500.00
	100		Repair various roof leaks per proposal	1.00	2,500.00000	EA					2,500.00
1052500019	01	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Roof Repairs			HISTORY	10/01/2024	10/01/2024	F	4,650.00
	100		Repair various roof leaks and drains per proposal	1.00	4,650.00000	EA					4,650.00
1052500020	03	BILL'S L000	BILL'S LAWN & LANDSCAPING, INC.	Add mulch to the north playgrounds			HISTORY	10/03/2024	10/03/2024	F	3,800.00
	100		Add additional mulch to the playgrounds on the north end of MES, add 3-4 inches	1.00	3,800.00000	EA					3,800.00
1052500021	04	SECURITA000	SECURITAS TECHNOLOGY CORPORATIO	New card reader			HISTORY	10/08/2024	10/04/2024	F	3,588.25
	100		Add an additional card reader to the door from main vestibule to MES office	1.00	3,588.25000	EA					3,588.25
1052500022	04	SECURITA000	SECURITAS TECHNOLOGY CORPORATIO	additional card reader			HISTORY	10/09/2024	10/08/2024	F	4,011.13
	100		Add a card reader to Door C for staff entrance	1.00	4,011.13000	EA					4,011.13
1052500023	04	ABR, INC000	ABR, INC. COMMUNICATIONS	Program new card readers			HISTORY	10/08/2024	10/04/2024	F	1,500.00
	100		Program new card readers into system	1.00	1,500.00000	EA					1,500.00
1052500024	04	WEATHERP000	WEATHERPROOFING TECHNOLOGIES	Additional roof repairs			HISTORY	10/07/2024	10/04/2024	F	2,500.00
	100		Make additional repairs to the MES roof, additional areas found during	1.00	2,500.00000	EA					2,500.00
1052500025	17	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	Repair fire extinguishers			HISTORY	10/18/2024	10/17/2024	F	220.00
	100		Repair two fire extinguishers per inspection to keep compliant	1.00	220.00000	EA					220.00
1052500026	22	OTIS ELE000	OTIS ELEVATOR COMPANY	Fire Alarm Inspection			HISTORY	10/23/2024	10/22/2024	C	425.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1052500026												
*****CONTINUED*****												
	100		Give access to fire alarm contractor for annual smoke & heat sensor	1.00		425.00000	EA				425.00	
1052500027	22	RYAN ELE000	RYAN ELECTRICAL SERVICES	LED light bulbs				HISTORY	10/23/2024	10/22/2024	F	648.00
	100		LED plug-n-play bulbs for replacement of existing bulbs, this uses the ComEd	10.00		64.80000	CASE				648.00	
1052500028	28	AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC	Bus Barn Fire alarm inspection				OPEN	10/28/2024	10/28/2024	L	1,120.00
	100		Inspect fire alarm system & all connected devices per quote	1.00		1,120.00000	EA				1,120.00	
1052500029	31	PRO TREE000	PRO TREE SERVICE, INC.	Remove two trees				HISTORY	10/31/2024	10/31/2024	F	3,000.00
	100		Remove two large trees, one at the South end of MES & one outside of door	2.00		1,500.00000	EA				3,000.00	
1052500030	13	OTIS ELE000	OTIS ELEVATOR COMPANY	Annual Elevator Inspection				HISTORY	11/14/2024	11/13/2024	F	475.00
	100		Annual State required elevator inspection	1.00		475.00000	EA				475.00	
1052500031	13	GOLDY LO000	GOLDY LOCKS	Replace classroom lock				HISTORY	11/14/2024	11/13/2024	F	660.00
	100		Replace classroom lock (N205) @ MES the entire handle is defective, keyed to	1.00		660.00000	EA				660.00	
1052500032	21	CONSERV 000	CONSERV FS	Sidewalk salt				HISTORY	11/22/2024	11/21/2024	F	1,390.65
	100		Sidewalk salt one pallet per building	147.00		8.95000	EA				1,315.65	
	110		Delivery Charge	1.00		75.00000	EA				75.00	
1052500033	11	CAMFIL U000	CAMFIL USA	HVAC Filters				HISTORY	12/11/2024	12/11/2024	F	3,900.20
	100		Various filters for semi-annual change	1.00		1,834.36000	EA				1,834.36	
	110		Various filters for semi-annual change	1.00		1,181.16000	EA				1,181.16	
	120		Various filters for semi-annual change	1.00		884.68000	EA				884.68	
1052500034	12	BLACKOUT000	BLACKOUT EZ LLC	Classroom Door Lockdown Shade for MES/District Office				HISTORY	12/12/2024	12/12/2024	C	4,124.46
	100		Width (in inches) 32.75 glass size/36.75 order size Length (in	4.00		89.28000					357.12	

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1052500034											
*****CONTINUED*****											
	110		Width (in inches) 5.25 glass size/9.25 order size Length (in inches) 51 glass	23.00	18.66000						429.18
	120		Width (in inches) 20.75 glass size/24.75 order size Length (in	22.00	53.67000						1,180.74
	130		Width (in inches) 32.75 glass size/36.75 order size Length (in	4.00	88.61000						354.44
	140		Width (in inches) 12 glass size/16 order size Length (in inches) 80 glass	4.00	38.04000						152.16
	150		Width (in inches) 10 glass size/14 order size Length (in inches) 10 glass	3.00	15.90000						47.70
	160		Width (in inches) 33.25 glass size/37.25 order size Length (in	4.00	89.76000						359.04
	170		Width (in inches) 12.375 glass size/16.375 order size Length (in	3.00	38.84000						116.52
	180		Width (in inches) 22 glass size/26 order size Length (in inches) 62.5	2.00	51.23000						102.46
	190		Width (in inches) 38 glass size/42 order size Length (in inches) 74 glass	2.00	89.28000						178.56
	200		Width (in inches) 56 glass size/60 order size Length (in inches) 74 glass	2.00	125.96000						251.92
	210		Width (in inches) 5 glass size/9 order size Length (in inches) 18.75 glass	4.00	12.97000						51.88
	220		Width (in inches) 11.375 glass size/15.375 order size Length (in	8.00	17.49000						139.92
	230		Width (in inches) 11.25 glass size/15.25 order size Length (in	6.00	17.34000						104.04
	240		Width (in inches) 11.5 glass size/15.5 order size Length (in inches) 11.5	5.00	17.64000						88.20
	250		Width (in inches) 10.75 glass size/14.75 order size Length (in	1.00	16.76000						16.76
	260		Width (in inches) 16.75 glass size/20.75 order size Length (in	1.00	46.35000						46.35
	270		Width (in inches) 12.75 glass size/16.75 order size Length (in	1.00	37.51000						37.51
	280		Width (in inches) 5.125 glass size/9.125 order size Length (in	2.00	13.31000						26.62

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1052500034												
*****CONTINUED*****												
	290		5x51 glass size Order size 9x55 Color: Black	4.00		20.83400					83.34	
1052500035	12	ASCHER B000	ASCHER BROTHERS CO., INC.	Painting of various areas				HISTORY	12/19/2024	12/12/2024	F	19,975.00
	100		Paint office #104, multi-purpose, & 55 doors @ MES	1.00		10,140.00000	EA				10,140.00	
	110		Paint back vestibule & one classroom @ MIS	1.00		2,200.00000	EA				2,200.00	
	120		Paint "A" wing lower level classrooms & hallway @ MJHS	1.00		7,635.00000	EA				7,635.00	
1052500036	12	BLACKOUT000	BLACKOUT EZ LLC	Classroom Door Lockdown Shade for MES/District Office				HISTORY	12/16/2024	12/16/2024	F	4,487.82
	100		Width (in inches) 32.75 glass size/36.75 order size Length (in	4.00		89.28000					357.12	
	110		Width (in inches) 5.25 glass size/9.25 order size Length (in inches) 51 glass	23.00		18.66000					429.18	
	120		Width (in inches) 20.75 glass size/24.75 order size Length (in	22.00		53.67000					1,180.74	
	130		Width (in inches) 32.75 glass size/36.75 order size Length (in	4.00		88.61000					354.44	
	140		Width (in inches) 12 glass size/16 order size Length (in inches) 80 glass	4.00		38.04000					152.16	
	150		Width (in inches) 10 glass size/14 order size Length (in inches) 10 glass	3.00		15.90000					47.70	
	160		Width (in inches) 33.25 glass size/37.25 order size Length (in	4.00		89.76000					359.04	
	170		Width (in inches) 12.375 glass size/16.375 order size Length (in	3.00		38.84000					116.52	
	180		Width (in inches) 22 glass size/26 order size Length (in inches) 62.5	2.00		51.23000					102.46	
	190		Width (in inches) 38 glass size/42 order size Length (in inches) 74 glass	2.00		89.28000					178.56	
	200		Width (in inches) 56 glass size/60 order size Length (in inches) 74 glass	2.00		125.96000					251.92	

<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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052500036											
*****CONTINUED*****											
	210		Width (in inches) 5 glass size/9 order size Length (in inches) 18.75 glass	4.00		12.97000					51.88
	220		Width (in inches) 11.375 glass size/15.375 order size Length (in	8.00		17.49000					139.92
	230		Width (in inches) 11.25 glass size/15.25 order size Length (in	6.00		17.34000					104.04
	240		Width (in inches) 11.5 glass size/15.5 order size Length (in inches) 11.5	5.00		17.64000					88.20
	250		Width (in inches) 10.75 glass size/14.75 order size Length (in	1.00		16.76000					16.76
	260		Width (in inches) 16.75 glass size/20.75 order size Length (in	1.00		46.35000					46.35
	270		Width (in inches) 12.75 glass size/16.75 order size Length (in	1.00		37.51000					37.51
	280		Width (in inches) 5.125 glass size/9.125 order size Length (in	2.00		13.31000					26.62
	290		5x51 glass size Order size 9x55 Color: Black	4.00		18.25000					73.00
	300		Shipping	1.00		373.70000					373.70
1052500037	17	TRAFFIC 000	TRAFFIC SAFETY WAREHOUSE	Lane Delineator for Willow crest				HISTORY	12/17/2024	12/17/2024 F	598.00
	100		Flexible Lane delineator to replace cones on Willowcrest	40.00		14.95000	EA				598.00
1052500038	19	ON-SITE 000	ON-SITE COMMUNICAITONS USA	Additional radios				OPEN	12/20/2024	12/19/2024 L	1,340.00
	100		Additional handheld radios for use in district buildings	4.00		335.00000	EA				1,340.00
1052500039	09	AMAZON C000	AMAZON CAPITAL SERVICES	Replacement Pass Thru Refrigerator				HISTORY	01/09/2025	01/09/2025 F	7,147.92
	100		Replacement of 24 year old pass thru refrigerator for food service	1.00		7,147.92000	EA				7,147.92

<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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1052500040	14	ABR, INC000	ABR, INC. COMMUNICATIONS	Repair wiring and supply power for new strike			HISTORY	01/14/2025	01/14/2025	F	1,300.00
	100		Supply & install new power cable and repair current wiring for the new card	1.00	1,300.00000	EA					1,300.00
1052500041	15	AMERICAN008	AMERICAN AED	AEDS for district buildings			HISTORY	01/16/2025	01/15/2025	F	8,259.45
	100		Portable AED packs for use with outdoor sports	2.00	1,605.75000	EA					3,211.50
	110		Indoor mounted fully automatic AED with cabinet & signage	1.00	1,721.10000	EA					1,721.10
	120		Portable AED for use with outside sports	1.00	1,605.75000	EA					1,605.75
	130		Indoor Fully automatic AED for building use	1.00	1,721.10000	EA					1,721.10
1052500042	04	AMERICAN008	AMERICAN AED	AED w/Cabinet			HISTORY	02/12/2025	02/04/2025	F	2,576.00
	100		One AED with alarmed cabinet to be located in the bus barn	1.00	1,181.00000	EA					1,181.00
	110		(5) pediatric pad paks	5.00	279.00000	EA					1,395.00
1052500043	14	PRECISIO002	PRECISION ENVIROMENTAL SERVICES	Indoor Air Quality Test			HISTORY	03/05/2025	02/14/2025	F	3,000.00
	100		Test the indoor air quality at Mokena Intermediate School, Test entire	1.00	3,000.00000	EA					3,000.00
1052500044	26	E.T. PAD000	E.T. PADDOCK ENTERPRISES, INC.	Annual bleacher inspection			OPEN	03/05/2025	02/26/2025	L	1,885.00
	100		Inspect three set of bleachers as required by the state	1.00	695.00000	EA					695.00
	110		Inspect bleachers in main gym as required by the state	1.00	595.00000	EA					595.00
	120		Inspect one set of bleachers as required by the state	1.00	595.00000	EA					595.00
1052500045	26	E.T. PAD000	E.T. PADDOCK ENTERPRISES, INC.	Annual Backstop inspections as required			OPEN	03/05/2025	02/26/2025	L	6,610.00
	100		Inspect ten basketball backstops as required	1.00	2,950.00000	EA					2,950.00
	110		Inspect six basketball backstops as required	1.00	1,830.00000	EA					1,830.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1052500045											
*****CONTINUED*****											
	120		Inspect six basketball backstops as required	1.00	1,830.00000	EA					1,830.00
1052500046	13	CALUMET 001	CALUMET CITY PLUMBING	Replace drain line in boys bathroom			OPEN	03/13/2025	03/13/2025	L	6,985.00
	100		Remove urinals & flush valves from wall, remove parts of the wall, replace	1.00	6,985.00000	EA					6,985.00
1052500047	13	CNC LAND000	CNC LANDSCAPES, INC.	Refresh Mulch in all areas at all district buildings			OPEN	03/13/2025	03/13/2025	F	7,650.00
	100		Supply & install dark mulch at all three district buildings, spade cut	1.00	7,650.00000	EA					7,650.00
1052500048	18	COACH CL000	COACH CLIFF'S GAGA BALL PITS LL	Gaga Ball Pits MIS			OPEN	03/19/2025	03/18/2025	L	1,652.00
	100		Two GaGa Ball Pit kits (green) for MIS Hard Surface play area	2.00	650.00000	EA					1,300.00
	110		Top Rail pads (green) for GaGa Ball pit boards for safety	16.00	22.00000	EA					352.00
1052500049	19	EXPERIGR000	EXPERIGREEN CHICAGO	Lawn Ferritization & Weed control			HISTORY	03/19/2025	03/19/2025	C	9,600.00
	100		Fertilization & Weed control for All district campuses including MJH Track	6.00	1,600.00000	EA					9,600.00
1052500050	19	BASKETBA000	BASKETBALLGOALSTORE.COM	Basketball backboard assembly			OPEN	03/19/2025	03/19/2025	L	2,472.45
	100		Basketball Backboard assembly & net for hard surface play area @ MIS	1.00	2,472.45000	EA					2,472.45
1052500051	21	NET WORL000	NET WORLD SPORTS	Net Barrier System for retention pond & staff lot			OPEN	03/21/2025	03/21/2025	L	6,059.96
	100		Two Pro Socketed Stop that ball Net system with poles 16x80 Sku#NT45331	2.00	1,699.99000	EA					3,399.98
	110		Two Pro Socketed Stop that Ball Net Systems including posts 16x18	2.00	1,329.99000	EA					2,659.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1052500052	24	EXPERIGR000	EXPERIGREEN CHICAGO	Track infield annual lawn treatment			HISTORY	03/24/2025	03/24/2025	C	1,650.00
	100		Fertilization & weed control of the infield of the MJHS track. Six	6.00	275.00000	EA					1,650.00
1052500053	25	RYAN ELE000	RYAN ELECTRICAL SERVICES	Upgrade Fire Alarm System			OPEN	04/02/2025	03/25/2025	L	27,300.00
	100		Upgrade existing Fire Alarm system to new addressable system per proposal	1.00	27,300.00000	EA					27,300.00
1052500054	31	CALUMET 001	CALUMET CITY PLUMBING	Replace hot water line that supplies lower level sinks			OPEN	04/02/2025	03/31/2025	L	3,545.00
	100		Replace lower level hot water line that supplies sinks in lower level line	1.00	3,545.00000	EA					3,545.00
1072000000	16	SCHOOL H000	SCHOOL HEALTH CORPORATION	Spot Vision Screener			HISTORY	08/16/2019	08/16/2019	F	7,000.00
	100		Vision Spot Screener	1.00	7,000.00000						7,000.00
1072000001	16	N2Y, LLC000	N2Y, LLC	Subscription to Unique Digital Curriculum			HISTORY	08/16/2019	08/16/2019	F	4,082.88
	100		Unique Learning System	1.00	485.88000						485.88
	110		Solution Bundle w/essentials Online Training	3.00	1,199.00000						3,597.00
1072000002	16	TOBII DY000	TOBII DYNAVOX, LLC	Boardmaker licenses for special ed staff			HISTORY	08/16/2019	08/16/2019	F	1,930.72
	100		Boardmaker licenses for special ed staff	11.00	175.52000						1,930.72
1072000003	16	HEINEMAN000	HEINEMANN	LLI kits			HISTORY	08/16/2019	08/16/2019	F	19,436.69
	100		LLI Kit Orange	1.00	2,900.00000						2,900.00
	110		LLI Kit Green	1.00	3,416.00000						3,416.00
	120		LLI Kit Red	1.00	4,950.00000						4,950.00
	130		LLI Kit Blue	2.00	3,324.00000						6,648.00
	140		Shipping	1.00	1,522.69000						1,522.69
1072000004	20	SCHOOL S000	SCHOOL SPECIALTY, LLC	Coat cubbies for prek classrooms (8)			HISTORY	08/20/2019	08/20/2019	F	3,119.68

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1072000004												
*****CONTINUED*****												
	100		Coat cubbies for prek classrooms (8)	8.00		389.96000	EA				3,119.68	
1072100000	06	UNIQUE P000	UNIQUE PRODUCTS	Face Shields for SPED (PPE Supplies)				HISTORY	08/06/2020	08/06/2020	F	1,340.50
	100		Kids face shields	175.00		5.95000					1,041.25	
	110		Face shields	75.00		3.99000					299.25	
1072100001	07	SKYWARD 002	SKYWARD ACCOUNTING DEPT	Skyward NSOE Module				HISTORY	01/13/2021	01/07/2021	C	4,808.00
	100		Skyward NSOE Module-MES	1.00		2,404.00000	EA				2,404.00	
	110		Skyward NSOE Module-MIS	1.00		962.00000	EA				962.00	
	120		Skyward NSOE Module-MJHS	1.00		1,442.00000	EA				1,442.00	
1072200000	20	TEACHTOW000	TEACHTOWN	TeachTown enCORE Curriculum and Reading Libraries				HISTORY	08/23/2021	08/20/2021	F	18,246.70
	100		enCORE 3-5 Curriculum Kit	2.00		1,299.00000	EA				2,598.00	
	110		enCORE 3-5 Reading Library	2.00		1,999.00000	EA				3,998.00	
	120		enCORE 6-8 Curriculum Kit	1.00		1,999.00000	EA				1,999.00	
	130		enCORE 6-8 Reading Library	1.00		1,699.00000	EA				1,699.00	
	140		enCORE K-2 Curriculum Kit	2.00		1,299.00000	EA				2,598.00	
	150		enCORE K-2 Reading Library	2.00		1,999.00000	EA				3,998.00	
	160		enCORE Professional Services-Coaching Webinar	1.00		250.00000	EA				250.00	
	170		enCORE Professional Services-Training Webinar	1.00		600.00000	EA				600.00	
	180		S&H	1.00		506.70000					506.70	
1072500000	20	WILL CTY000	WILL CTY REGL OFC OF ED	AA#2001 Initial TEacher Evaluator Training (N. Stec)				HISTORY	06/20/2024	06/20/2024	F	400.00
	100		AA#2001 Initial Teacher Evaluator 2 day Training (N. Stec) 07/15 & 07/22	1.00		400.00000					400.00	
1072500001	26	WILL CTY000	WILL CTY REGL OFC OF ED	AA#2001 Initial Teacher Evaluator Training (S.				HISTORY	06/28/2024	06/26/2024	F	400.00
	100		AA#2001 Initial Teacher Evaluator 2 day Training (S. Lavelle) 07/15 & 07/22	1.00		400.00000					400.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1072500002	06	LESSONPI000	LESSONPIX	LessonPix License Renewal			HISTORY	08/08/2024	08/06/2024	F	550.80
	100		LessonPix/17 Licenses	17.00	32.40000	EA					550.80
1072500003	05	TEACHING000	TEACHING STRATEGIES INC	Teaching Strategies/Creative Curriculum Cloud			HISTORY	08/08/2024	08/05/2024	F	4,275.00
	100		Teaching Strategies/Creative Curriculum Cloud	1.00	4,275.00000						4,275.00
1072500004	05	IXL LEAR000	IXL LEARNING, INC.	IXL License			HISTORY	08/08/2024	08/05/2024	F	3,745.00
	100		IXL Licensing	1.00	3,745.00000						3,745.00
1072500005	14	N2Y, LLC000	N2Y, LLC	Unique Learning System/News2You - 10 Licenses			HISTORY	08/14/2024	08/14/2024	F	5,047.95
	100		Unique Learning System/5 Licenses	1.00	5,047.95000	EA					5,047.95
1072500006	14	TEACHTOW000	TEACHTOWN	TeachTown Renewal			HISTORY	08/14/2024	08/14/2024	F	6,660.00
	100		TeachTown Renewal	1.00	6,660.00000	EA					6,660.00
1072500007	14	SCHOOL H000	SCHOOL HEALTH CORPORATION	Calming Station			HISTORY	08/14/2024	08/14/2024	F	194.82
	100		Inflatable Calming Station	1.00	194.82000	EA					194.82
1072500008	15	EVERYDAY000	EVERYDAY SPEECH LLC	Everyday Speech Renewal			HISTORY	08/21/2024	08/15/2024	F	1,871.95
	100		ATTN: SPED	5.00	374.39000	EA					1,871.95
1072500009	15	SCHOOL O001	SCHOOL OUTLET	Rocking Chair - 4			HISTORY	08/21/2024	08/15/2024	F	888.92
	100		Student Rocking Chairs - 4	4.00	222.23000	EA					888.92
1072500010	16	LAKESHOR000	LAKESHORE LEARNING MAT'L	Preschool Classroom Supplies			HISTORY	08/21/2024	08/16/2024	F	704.78
	100		Preschool Classroom Supplies	1.00	704.78000	EA					704.78
1072500011	23	PRO-ED 000	PRO-ED	US History Shorts Book Combo			HISTORY	08/23/2024	08/23/2024	F	129.00
	100		US History Shorts Book Combo for MJH	1.00	129.00000	EA					129.00
1072500012	30	LAKESHOR000	LAKESHORE LEARNING MAT'L	EC Classroom Supplies			HISTORY	08/30/2024	08/30/2024	F	369.53
	100		EC Classroom Supplies	1.00	369.53000	EA					369.53
1072500013	04	SUPER DU000	SUPER DUPER INC.	HearBuilder yearly renewal			HISTORY	09/06/2024	09/04/2024	F	199.00

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	LINE NBR		LINE DESCRIPTION									
1072500013												
*****CONTINUED*****												
	100		HearBuilder Yearly Renewal								199.00	
1072500014	04	CEC	000 CEC	CEC/Case Annual Membership Renewal for M. Mundt #1351287				OPEN	09/06/2024	09/04/2024	L	135.00
	100		CEC/CASE Annual Membership Renewal for M. Mundt #1351287								135.00	
1072500015	05	N2Y, LLC000	N2Y, LLC	Unique Training				HISTORY	09/06/2024	09/05/2024	F	798.00
	100		Unique Training/Interactive 2 Hour Webinar								798.00	
1072500016	06	THE IL A000	THE IL ALLIANCE OF ADMIN OF SPE	IAASE FY25 Professional Membership Dues/M. Mundt				HISTORY	09/06/2024	09/06/2024	F	250.00
	100		Professional Membership Dues - M. Mundt								250.00	
1072500017	06	THE IL A000	THE IL ALLIANCE OF ADMIN OF SPE	IAASE Fall Conference Registration - M. Mundt				HISTORY	09/06/2024	09/06/2024	F	375.00
	100		Fall Conference Registration/M. Mundt								375.00	
1072500018	09	95% GROU000	95% GROUP, INC.	95 Percent PLL Advanced				OPEN	09/12/2024	09/09/2024	L	1,956.90
	100		95 Percent PLL Advanced								0.00	
	110		95 Percent PLL Advanced								1,779.00	
	120		Shipping & Handling								177.90	
1072500019	10	95% GROU000	95% GROUP, INC.	95 Percent PLL Advanced Comprehension, Grades 3-6				HISTORY	09/12/2024	09/10/2024	F	2,204.40
	100		PLL Advanced								1,779.00	
	110		Comprehension, grade 3-6								225.00	
	120		Shipping & Handling								200.40	
1072500020	11	ORIENTAL001	ORIENTAL TRADING CO,INC	Social Worker Classroom Supplies				HISTORY	09/12/2024	09/11/2024	F	118.94
	100		Social Worker Classroom Supplies								118.94	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1072500021	04	CEC	000 CEC	CEC/CASE Membership Renewal for M. Mundt #1351287			HISTORY	09/19/2024	09/04/2024	F	195.00
	100		Professional Membership	1.00	135.00000	EA					135.00
	110		Council for Administrators of Special Education	1.00	60.00000	EA					60.00
1072500022	12	SOUTHPAW000	SOUTHPAW ENTERPRISES, INC	Replacement Bands (10) Suspension Kit			HISTORY	09/19/2024	09/12/2024	F	322.62
	100		Replacement Bands (10)	1.00	53.00000	EA					53.00
	110		Suspension & Height Adj. Kit	1.00	230.00000	EA					230.00
	120		Shipping & Handling	1.00	39.62000	EA					39.62
1072500023	11	PEARSON 002	PEARSON ASSESSMENT	Assessments for Preschool Screenings/150			HISTORY	09/19/2024	09/11/2024	C	171.10
	100		Preschool Screening Assessments	3.00	53.70000	PKG					161.10
	110		Shipping and Handling	1.00	10.00000	EA					10.00
1072500024	16	REALLY G000	REALLY GOOD STUFF	Student Desk Organizers - 4			HISTORY	09/19/2024	09/16/2024	C	41.94
	100		Student Desk Organizer - 4	1.00	34.99000	UNIT					34.99
	110		Student Desk Organizer - 4	1.00	6.95000	EA					6.95
1072500025	16	SUPER DU000	SUPER DUPER INC.	Articulation Drill Book			HISTORY	09/19/2024	09/16/2024	F	99.98
	100		Articulation Drill Book	1.00	99.98000	EA					99.98
1072500026	18	CEC	000 CEC	CEC/CASE Full Membership N. Stec			HISTORY	09/19/2024	09/18/2024	F	195.00
	100		CEC Membership N. Stec	1.00	135.00000	EA					135.00
	110		CASE Membership N. Stec	1.00	60.00000	EA					60.00
1072500027	12	LAKESHOR000	LAKESHORE LEARNING MAT'L	PFA Classroom Supplies EC Classroom Supplies			HISTORY	09/19/2024	09/12/2024	F	783.54
	100		EC Changing Table Mat	1.00	58.89000	EA					58.89
	110		PFA Classroom Supplies	1.00	724.65000	UNIT					724.65
1072500029	19	THE IL A000	THE IL ALLIANCE OF ADMIN OF SPE	IAASE Membership - N. Stec			HISTORY	09/20/2024	09/19/2024	F	250.00
	100		Professional Membership Dues - N. Stec	1.00	250.00000	EA					250.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1072500030	19	THE IL A000	THE IL ALLIANCE OF ADMIN OF SPE	IAASE Aspiring Administrator Membership - S. Lavelle			HISTORY	09/20/2024	09/19/2024	F	100.00
	100		Aspiring Admin. Membership Dues - S. Lavelle	1.00	100.00000	EA					100.00
1072500031	20	PEARSON 002	PEARSON ASSESSMENT	Pearson Beery VMI 6th Edition Short forms Beery VMI Visual			OPEN	09/20/2024	09/20/2024	L	241.57
	100		Beery VMI Short Forms - 25	1.00	117.10000	UNIT					117.10
	110		Beery VMI Visual Perception Forms - 25	2.00	27.70000	UNIT					55.40
	120		Beery VMI Motor Coordination Forms	2.00	27.70000	UNIT					55.40
	130		Shipping & Handling	1.00	13.67000	EA					13.67
1072500032	20	PRO-ED 000	PRO-ED	Pro-Ed World History Shorts-Binders 1 & 2			HISTORY	09/20/2024	09/20/2024	F	141.90
	100		World History Shorts-Binders 1&2	1.00	129.00000	EA					129.00
	110		Shipping & Handling	1.00	12.90000	EA					12.90
1072500033	27	TEACHING000	TEACHING STRATEGIES INC	Teaching Strategies GOLD Online Assessment Portfolios &			HISTORY	10/04/2024	09/27/2024	F	2,025.00
	100		Teaching Strategies GOLD Online Assessment Portfolios & Archives	75.00	27.00000						2,025.00
	110		Teaching Strategies GOLD Online Assessment Portfolios & Archives	750.00	0.00000						0.00
1072500034	27	BROOKES 000	BROOKES PUBLISHING	Brookes Publishing ASQ Pro Annual Sub ASQ Family Access			HISTORY	10/04/2024	09/27/2024	F	499.90
	100		Brookes Publishing ASQ Pro Annual Sub	1.00	149.95000						149.95
	110		Brookes Publishing ASQ Family Access Annual Sub	1.00	349.95000						349.95
1072500035	27	TEACHING000	TEACHING STRATEGIES INC	ReadyRosie Classroom Resources			HISTORY	10/04/2024	09/27/2024	F	2,100.00
	100		ReadyRosie Classroom Resources	2.00	350.00000						700.00
	110		ReadyRosie Classroom Resources	2.00	350.00000						700.00
	120		ReadyRosie Classroom Resources	2.00	350.00000						700.00
1072500036	02	PEARSON 002	PEARSON ASSESSMENT	Pearson GARS-3 Summary/Response Forms - 50			HISTORY	10/04/2024	10/02/2024	C	210.73

<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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1072500036											
*****CONTINUED*****											
	100		GARS-3 Summary/Response Forms - 50								91.00
	110		WIAT-4 Response Booklets - 25								107.80
	120		Shipping & Handling								11.93
1072500037	08	WESTERN 004	WESTERN PSYCHOLOGIAL SERVICES	WPS Teacher Online Checklist			HISTORY	10/09/2024	10/08/2024	F	58.00
				Parent/Caregiver Online							
	100		DP-4 Teacher Online Checklist (5 Uses)								29.00
	110		DP-4 Parent/Caregiver Online Checklist								29.00
			(5 (Uses)								
1072500038	22	NCS PEAR000	NCS PEARSON, INC	WIAT-4 Response Booklets (50)			HISTORY	10/23/2024	10/22/2024	F	228.54
	100		WIAT-4 Response Booklets (50)								215.60
	110		Shipping & Handling								12.94
1072500039	22	PAR 000	PAR	BRIEF2 Parent/Teacher Form			HISTORY	10/23/2024	10/22/2024	F	490.00
				i-Admin (50) BRIEF2							
	100		BRIEF2 Parent/Teacher Form i-Admin								205.00
	110		BRIEF2 Parent/Teacher Form Interpretive								285.00
			Report								
1072500040	23	LEARNING005	LEARNING ALLY	Learning Ally Licenses			HISTORY	10/23/2024	10/23/2024	F	2,797.00
	100		Learning Ally License Renewal (MES)								1,398.50
	110		Learning Ally License Renewal (MIS)								1,398.50
1072500041	23	EVERYDAY000	EVERYDAY SPEECH LLC	Everyday Speech - 2 Licenses			HISTORY	10/23/2024	10/23/2024	F	675.48
	100		Everyday Speech License								337.74
	110		Everyday Speech License								337.74
1072500042	30	ALLISON 000	ALLISON FORS, INC.	Allison Fors Basic Concepts			HISTORY	10/30/2024	10/30/2024	F	17.00
				Bundle							
	100		Basic Concepts Bundle								17.00
1072500043	30	NCS PEAR000	NCS PEARSON, INC	BASC-3 Q-global Report (100)			HISTORY	10/30/2024	10/30/2024	F	350.00
	100		BASC-3 Q-global Report (100)								350.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1072500044	08	NCS PEAR000	NCS PEARSON, INC	BASC-3 Flex Monitor			HISTORY	11/08/2024	11/08/2024	F	50.00
	100		BASC-3 Flex Monitor	25.00	2.00000						50.00
1072500045	18	PAR 000	PAR	BRIEF 2 - SR Interpretive Report			HISTORY	11/19/2024	11/18/2024	F	335.00
	100		BRIEF 2 SR Interpretive Report	50.00	6.70000						335.00
1072500046	20	NCS PEAR000	NCS PEARSON, INC	BOT-3 Q-Global Scoring 1 Year Subscription			HISTORY	11/20/2024	11/20/2024	F	50.00
	100		BOT-3 Q-Global Scoring 1 Year Subscription	1.00	50.00000						50.00
1072500047	20	THE AUTI000	THE AUTISM HELPER, INC.	VB-MAPP Assessment Kit			HISTORY	11/20/2024	11/20/2024	F	75.00
	100		VB-MAPP Assessment Kit	1.00	75.00000						75.00
1072500048	03	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	Lexia PowerUp Literacy Pilot			HISTORY	12/09/2024	12/03/2024	F	4,000.00
	100		Lexia 6-Month Core5 Pilot/Quote #Q-663737-5	1.00	2,000.00000						2,000.00
	110		Lexia 6-Month PowerUp Pilot/Quote #Q-663737-5	1.00	2,000.00000						2,000.00
1072500049	20	NCS PEAR000	NCS PEARSON, INC	WPPSI-IV			HISTORY	12/20/2024	12/20/2024	F	116.60
	100		WPPSI-IV	1.00	106.60000						106.60
	110		Shipping & Handling	1.00	10.00000						10.00
1072500050	15	WESTERN 004	WESTERN PSYCHOLOGIAL SERVICES	ABAS-3 Teacher Online Form			HISTORY	01/16/2025	01/15/2025	F	218.00
	100		ABAS-3 Teacher Online Form	1.00	109.00000						109.00
	110		ABAS-3 Parent Online Form	1.00	109.00000						109.00
1072500051	16	PAR 000	PAR	EDDT Teacher and Self Reports with Score Reports			HISTORY	01/16/2025	01/16/2025	C	380.00
	100		EDDT Teacher Form with Score Report	1.00	190.00000						190.00
	110		EDDT Self Report with Score Report	1.00	190.00000						190.00
1072500052	22	WESTERN 004	WESTERN PSYCHOLOGIAL SERVICES	RESCA-E			HISTORY	01/23/2025	01/22/2025	F	193.60
	100		RESCA-E Record Forms	2.00	88.00000						176.00
	110		Shipping and Handling	1.00	17.60000						17.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1072500053	22	PAR	000 PAR	BRIEF-2 Parent and Teacher iAdmins BRIEF-2 Parent and			HISTORY	01/23/2025	01/22/2025	F	490.00
	100		BRIEF-2 Parent/Teacher Form iAdmin	50.00	4.10000						205.00
	110		BRIEF-2 Parent/Teacher Form Interpretive Report	50.00	5.70000						285.00
1072500054	22	PAR	000 PAR	EDDT i-Admin/Score Report - 25			HISTORY	01/23/2025	01/22/2025	F	190.00
	100		EDDT i-Admin/Score Report - 25	25.00	7.60000						190.00
1072500055	31	95% GROU000	95% GROUP, INC.	95% Group - Comprehension Grades 3-6			HISTORY	02/03/2025	01/31/2025	F	247.50
	100		Comprehension Grades 3-6	1.00	225.00000						225.00
	110		Shipping & Handling	1.00	22.50000						22.50
1072500056	04	N2Y, LLC000	N2Y, LLC	Unique Learning License			HISTORY	02/12/2025	02/04/2025	F	514.53
	100		Unique Learning - 1 Additional License	1.00	514.53000						514.53
1072500057	25	SCHOOL H000	SCHOOL HEALTH CORPORATION	Titmus V3 General Model Vision Screener			HISTORY	03/05/2025	02/25/2025	C	3,971.94
	100		Titmus V3 General Model Vision Screener	1.00	3,971.94000						3,971.94
1072500058	20	NCS PEAR000	NCS PEARSON, INC	BASC-3			OPEN	03/21/2025	03/20/2025	L	112.50
	100		BASC-3 Reports	25.00	4.50000						112.50
1072500059	31	WESTERN 004	WESTERN PSYCHOLOGIAL SERVICES	ABAS-3 Online Intervention Planner			OPEN	04/02/2025	03/31/2025	L	116.45
	100		ABAS-3 Online Intervention Planner	1.00	116.45000						116.45
1082000000	18	MYSTERY 000	MYSTERY SCIENCE INC.	Mystery Science renewal for the 2019-2020 school year -			HISTORY	06/20/2019	06/18/2019	F	999.00
	100		District Membership to Mystery Science for the 2019-2020 School Year	1.00	999.00000	EA					999.00
	110		PER QUOTE NO. 54163 DATED 6/18/19	0.00	0.00000						0.00
1082000001	04	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	ALEKS MATH ASSESSMENT SOFTWARE FOR MJH STUDENTS			HISTORY	06/20/2019	06/04/2019	F	11,488.50
	100		MATH ASSESSMENT SOFTWARE FOR MJH STUDENTS	0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1082000001												
*****CONTINUED*****												
	110		9780021391509 ALEKS ADD ON - 1 YEAR SUBSCRIPTION	575.00		19.98000	EA				11,488.50	
	120		PER QUOTE NO. DBURN-06032019-005 DATED 6/4/19	0.00		0.00000					0.00	
1082000002	03	NOREDINK000	NOREDINK	WEB-BASED LANGUAGE LEARNING PLATFORM TO HELP MJH STUDENTS				HISTORY	06/20/2019	06/03/2019	F	8,000.00
	100		NO RED INK PREMIUM SITE LICENSE; INCLUDES ACCESS TO THE ENTIRE WRITING	1.00		8,000.00000	EA				8,000.00	
1082000003	22	SUCCESS 000	SUCCESS BY DESIGN	Student Planners for MES & MIS				HISTORY	06/20/2019	05/22/2019	F	2,818.20
	100		550D-312E DATED, YEAWR-LONG PAGE-PER-DAY W/SUBJECTS, 7X11 PLANNER	330.00		3.86000	EA				1,273.80	
	110		5020d-31E DATED YEAR-LONG, PAGE-PER-DA6Y W/SUBJECT, 7X11 PLANNER	370.00		3.86000	EA				1,428.20	
	120		DISCEOI EARLY ORDER DISCOUNT	700.00		-0.25000	EA				-175.00	
	130		CUSTOM/OPTIONS COSTS	1.00		35.00000	EA				35.00	
	140		SHIPPING	1.00		256.20000	EA				256.20	
1082000004	05	GREAT MI000	GREAT MINDS	EUREKA MATH TEACHER MANUALS FOR INSTRUCTIONAL COACHES -				HISTORY	06/20/2019	06/05/2019	F	726.69
	100		EUREKA MATH TEACHER MANUALS FOR INSTRUCTIONAL COACHES - GRADES K-8	0.00		0.00000					0.00	
	110		9781632558763 EUREKA MATH GRADE K TEACHER EDITION SET (BOOKS #1-6 MODULES	1.00		73.85000	EA				73.85	
	120		9781632553546 EUREKA MATH GRADE 1 TEACHER EDITION SET (BOOKS #1-6 MODULES	1.00		73.85000	EA				73.85	
	130		9781632553621 EUREKA MATH GRADE 2 TEACHER EDITION SET (BOOKS #1-7 MODULES	1.00		73.85000	EA				73.85	
	140		9781632553706 EUREKA MATH GRADE 3 TEACHER EDITION SET (BOOKS #1-7 MODULES	1.00		73.85000	EA				73.85	
	150		9781632553775 EUREKA MATH GRADE 4 TEACHER EDITION SET (BOOKS #1-6;	1.00		73.85000	EA				73.85	
	160		9781632553843 EUREKA MATH GRADE 5 TEACHER EDITION SET (BOOKS #1-6;	1.00		73.85000	EA				73.85	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082000004											
*****CONTINUED*****											
	170		9781632556127 EUREKA MATH GRADE 6 TEACHER EDITION SET (BOOKS #1-6;	1.00	73.85000	EA					73.85
	180		9781632556196 EUREKA MATH GRADE 7 TEACHER EDITION SET (BOOKS #1-6;	1.00	73.85000	EA					73.85
	190		9781632556264 EUREKA MATH GRADE 8 TEACHER EDITION SET (BOOKS 31-6;	1.00	73.85000	EA					73.85
	200		SHIPPING AND HANDLING	1.00	62.04000	EA					62.04
1082000005	03	LEARNING003	LEARNING WITHOUT TEARS	Handwriting Workbooks for Grades K & 1/Interactive				HISTORY	06/20/2019	06/03/2019 F	3,073.50
	100		HANDWRITING WORKBOOKS FOR GRADES K AND 1/INTERACTIVE TEACHING TOOL FOR GRADE 1	0.00	0.00000						0.00
	110		LN-18 LETTERS AND NUMBERS FOR ME WORKBOOK - GRADE K	145.00	8.50000	EA					1,232.50
	120		HITT-1 HANDWRITING INTERACTIVE TEACHING TOOL - GRADE 1	7.00	25.00000	EA					175.00
	130		MPB-18 MY PRINTING BOOK WORKBOOK - GRADE 1	165.00	8.50000	EA					1,402.50
	131		SHIPPING & HANDLING	1.00	263.50000	EA					263.50
	140		PRICING PER QUOTE NUMBER 266902 DATED 5/31/19	0.00	0.00000						0.00
1082000006	04	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	HISTORY RESOURCES FOR MJH TEACHERS AND STUDENTS				HISTORY	06/20/2019	06/04/2019 F	11,323.65
	100		9780021431915 DISCOVERING OUR PAST;A HISTORY OF THE WORLD STUDENT LEARNING	205.00	19.23000	EA					3,942.15
	110		9780021447961 DISCOVERING OUR PAST; A HISTORY OF THE WORLD TEACHER LESSON	6.00	0.00000	EA					0.00
	120		9780021429837 DISCOVERING OUR PAST; A HISTORY OF THE US EARLY YEARS STUDENT	195.00	19.95000	EA					3,890.25
	130		9780021448173 DISCOVERING OUR PAST; A HISTORY OF THE US EARLY YEARS TEACHER	6.00	0.00000	EA					0.00
	140		9780021448234 DISCOVERING OR PAST; A HISTORY OF THE US MODERN TIMES STUDENT	175.00	19.95000	EA					3,491.25
	150		9780021448289 DISCOVERING OUR PAST; A HISTORY OF THE US MODERN TIMES TEACHER	6.00	0.00000	EA					0.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1082000006												
*****CONTINUED*****												
	160		PER QUOTE 3 DBURN-06032019-006	0.00		0.00000					0.00	
1082000007	04	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Journeys Spanish Readers				HISTORY	06/20/2019	06/04/2019	F	5,633.07
				Notebooks for Grades K,1 & 3/								
	100	9780544224988	SENDEROS ESTANDARES	25.00		15.60000	EA				390.00	
			COMUNES READER'S NOTEBOOK CONSUMABLE									
	110	9780544225107	SENDEROS ESTANDARES	3.00		15.60000	EA				46.80	
			COMUNES READER'S NOTEBOOK CONSUMABLE									
	120	9780547860701	HOUGHTON MIFFLIN	50.00		14.55000	EA				727.50	
			HARCOURT JOURNEYS COMMON CORE READER'S									
	130	9780547863702	HOUGHTON MIFFLIN	135.00		14.55000	EA				1,964.25	
			HARCOURT JOURNEYS COMMON CORE READER'S									
	140	9780544225206	SENDEROS ESTANDARES	25.00		15.60000	EA				390.00	
			COMUNES READER'S NOTEBOOK CONSUMABLE									
	150	9780547863603	HOUGHTON MIFFLIN	120.00		14.55000	EA				1,746.00	
			HARCOURT JOURNEYS COMMON CORE READER'S									
	160		SHIPPING & HANDLING	1.00		368.52000	EA				368.52	
	170		PER PROPOSAL DATED 6/3/19	0.00		0.00000					0.00	
1082000008	05	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	JOURNEY'S SPANISH CONSUMABLE				HISTORY	06/20/2019	06/05/2019	F	2,142.00
				READER'S NOTEBOOKS FOR DUAL								
	100		JOURNEY'S SPANISH CONSUMABLE READER'S	0.00		0.00000	EA				0.00	
			NOTEBOOKS FOR DUAL LANGUAGE CLASSES AND									
	110	9780544156609	SENDEROS ESTANDATRES	25.00		8.55000	EA				213.75	
			COMUNES READER'S NOTEBOOK CONSUMABLE									
	120	9780547860671	HOUGHTON MIFFLIN	120.00		8.00000	EA				960.00	
			HARCOURT JOURNEYS COMMON CORE READER'S									
	130	9780544156616	SENDEROS ESTANDARES	15.00		8.55000	EA				128.25	
			COMUNES READER'S NOTEBOOK CONSUMABLE									
	140	9780547860688	JOURNEYS COMMON CORE	105.00		8.00000	EA				840.00	
			READER'S NOTEBOOK CONSUMABLE - GRADE 5									
	150		PER PROPOSAL DATED 6/3/19	0.00		0.00000					0.00	
1082000009	12	NATIONAL002	NATIONAL GEOGRAPHIC EXPLORER	Classroom Magazines for Grade				HISTORY	06/20/2019	06/12/2019	F	882.55
				3 Social Studies								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082000009											
*****CONTINUED*****											
	100		CLASSROOM MAGAZINES FOR GRADE 3 SOCIAL STUDIES	0.00	0.00000						0.00
	110		TRAILBLAZER (print) Janes - 25 McGowan - 25 Weber - 25 Rueth - 25 Barr - 25	170.00	4.75000	EA					807.50
	120		SHIPPING AND HANDLING	1.00	75.05000	EA					75.05
1082000010	12	SCHOLAST001	SCHOLASTIC INC	Classroom Magazines for Kindergarten Dual Language,				HISTORY	06/20/2019	06/12/2019 F	2,015.75
	100		CLASSROOM MAGAZINES FOR KDG DUAL LANGUAGE, GRADE 1 AND GRADE 2	0.00	0.00000	EA					0.00
	110		074 LET'S FIND OUT SPANISH Kadan - 25	25.00	5.75000	EA					143.75
	120		010 SCHOLASTIC NEWS 1 - GRADE 1 Kosina - 25 Macie - 25 Wooge 25 Arduino - 25	176.00	5.20000	EA					915.20
	130		012 SCHOLASTIC NEWS 2 - GRADE 2 Sweeney - 27 Harenberg - 27 Meehan - 20	184.00	5.20000	EA					956.80
1082000011	05	SCHOLAST001	SCHOLASTIC INC	MJH Classroom Magazines for the 2019-2020 school year.				HISTORY	06/20/2019	06/05/2019 F	6,501.97
	100		040 Science World Magazine - Cheryl Baltzer	30.00	8.49000	EA					254.70
	110		040 Science World Magazine - Sheryl Canning	30.00	8.49000	EA					254.70
	111		040 Science World Magazine - Jessica Gibson	30.00	8.49000	EA					254.70
	112		040 Science World Magazine - Cynthia Storino	30.00	8.49000	EA					254.70
	120		020 Junior Scholastic Magazine - Ryan Bell	120.00	7.49000	EA					898.80
	130		020 Junior Scholastic Magazine - Dave Balis	30.00	7.49000	EA					224.70
	140		020 Junior Scholastic Magazine - Kim Klauppauf	120.00	7.49000	EA					898.80
	150		020 Junior Scholastic Magazine - Victoria Albon	120.00	7.49000	EA					898.80
	160		020 Junior Scholastic Magazine - Collin Lamkin	30.00	7.49000	EA					224.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082000011												
*****CONTINUED*****												
	161		020 Junior Scholastic Magazine - Jessica Gibson	30.00		7.49000	EA				224.70	
	170		050 Scope Magazine - Melissa Chevalier	60.00		8.99000	EA				539.40	
	180		050 Scope Magazine - Kimberly Truffa	60.00		8.99000	EA				539.40	
	190		050 Scope Magazine - Ashley Dawzak	30.00		8.99000	EA				269.70	
	200		050 Scope Magazine - Carla Dukups	10.00		8.99000	EA				89.90	
	220		SHIPPING AND HANDLING	1.00		674.27000	EA				674.27	
1082000012	21	GREAT MI000	GREAT MINDS	EUREKA MATH STUDENT ASSESSMENTS - NEW MATH				HISTORY	06/24/2019	05/21/2019	F	1,009.84
	99		EUREKA MATH GRADES 4 & 5 STUDENT ASSESSMENT PACKETS. NEW MATH ADOPTION	0.00		0.00000					0.00	
	100		9781640545076 EUREKA MATH GRADE 4 ASSESSMENT PACKET - CLASS SET OF 20	9.00		60.42000	EA				543.78	
	110		9781640545090 EUREKA MATH GRADE 5 ASSESSMENT PACKET - CLASS SET OF 20	8.00		50.00000	EA				400.00	
	120		SHIPPING AND HANDLING	1.00		66.06000	EA				66.06	
	130		PRICING PER QUOTATION NO. 00068458	0.00		0.00000					0.00	
1082000013	24	GREAT MI000	GREAT MINDS	EUREKA MATH PROFESSIONAL DEVELOPMENT FOR AUGUST 14TH				HISTORY	06/24/2019	06/24/2019	F	10,000.00
	100		EUREKA MATH PD FOR TEACHERS ON AUGUST 14 AND 15	0.00		0.00000					0.00	
	110		EM DAILY RATE REQUIRING AIR TRAVEL	2.00		5,000.00000	EA				10,000.00	
	120		PER QUOTE NUMBER 00064578 DATED APRIL 25, 2019	0.00		0.00000					0.00	
1082000014	21	GREAT MI000	GREAT MINDS	Eureka Math Grades K-3 Student Assessments - New Math				HISTORY	06/24/2019	05/21/2019	F	1,504.69
	99		EUREKA MATH GRADES 1 -3 STUDENT ASSESSMENTS. NEW MATH ADOPTION FOR THE	0.00		0.00000					0.00	
	100		9781640545014 EUREKA MATH GRADE 1 ASSESSMENT PACKET- CLASS SET OF 20	9.00		50.00000	EA				450.00	
	110		9781640545038 EUREKA MATH GRADE 2 ASSESSMENT PACKET - CLASS SET OF 20	9.00		56.25000	EA				506.25	

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	LINE NBR		LINE DESCRIPTION									
1082000014												
*****CONTINUED*****												
	120		9781640545052 EUREKA MATH GRADE 3	9.00		50.00000	EA				450.00	
			ASSESSMENT PACKET - CLASS SET OF 20									
	139		SHIPPING AND HANDLING	1.00		98.44000	EA				98.44	
	140		PRICING PER QUOTE NUMBER 00068458 DATED	0.00		0.00000					0.00	
			5/28/19									
1082000015	21	GREAT MI000	GREAT MINDS	Eureka Math Grades 6-8 Student				HISTORY	06/24/2019	05/21/2019	F	17,526.60
				Resources - New Math Adoption								
	100		EUREKA MATH GRADES 6-8 STUDENT WORKBOOK	0.00		0.00000					0.00	
			SETS. NEW MATH ADOPTION FOR THE									
	110		9781640549708 EUREKA MATH GRADE 6	200.00		29.25000	EA				5,850.00	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	120		9781640549784 EUREKA MATH GRADE 7	190.00		29.25000	EA				5,557.50	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	130		978-1-63255-323-2 EUREKA MATH GRADE 8	170.00		29.25000	EA				4,972.50	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	140		SHIPPING AND HANDLING	1.00		1,146.60000	EA				1,146.60	
	150		PRICING PER QUOTATION NO. 00058064	0.00		0.00000					0.00	
1082000016	24	GREAT MI000	GREAT MINDS	EUREKA MATH GRADES 1-3 STUDENT				HISTORY	06/24/2019	06/24/2019	F	17,640.00
				WORKBOOKS. NEW MATH ADOPTION								
	100		9781640540996 EUREKA MATH GRADE 1	160.00		36.00000	EA				5,760.00	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	110		9781640540453 EUREKA MATH GRADE 2	170.00		36.00000	EA				6,120.00	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	120		9781640540460 EUREKA MATH GRADE 3	160.00		36.00000	EA				5,760.00	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	130		SHIPPING AND HANDLING	0.00		1,234.80000					0.00	
	140		PER QUOTE #00058064	0.00		0.00000					0.00	
1082000017	24	GREAT MI000	GREAT MINDS	EUREKA MATH GRADES 4 AND 5				HISTORY	06/24/2019	06/24/2019	F	12,519.00
				STUDENT WORKBOOKS. NEW MATH								
	100		EUREKA MATH GRADES 4 AND 5 STUDENT	0.00		0.00000					0.00	
			WORKBOOKS									
	110		EUREKA MATH GRADE 4 LEARN, PRACTICE,	165.00		36.00000	EA				5,940.00	
			SUCCEED WORKBOOK SET (MODULES 1-7)									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082000017											
*****CONTINUED*****											
	120		EUREKA MATH GRADE 4 LEARN, PRACTICE, SUCCEED WORKBOOK SET (MODULES 1-7)	160.00	36.00000	EA					5,760.00
	130		SHIPPING AND HANDLING	1.00	819.00000	EA					819.00
1082000018	24	GREAT MI000	GREAT MINDS	EUREKA MATH DIGITAL SUITE FOR MOKENA SD 159 AND LINCOLN-WAY			HISTORY	06/24/2019	06/24/2019	F	6,138.56
	100		EUREKA MATH DIGITAL SUITE FOR MOKENA 159 AND LINCOLN-WAY AREA SPECIAL ED	0.00	0.00000						0.00
	110	9781632552198	EUREKA MATH DIGITAL SUITE: K-8 (12 MONTH SUBSCRIPTION) FOR	54.00	99.00900	EA					5,346.49
	120	9781632552198	EUREKA MATH DIGITAL SUITE: K-8 (12 MONTH SUBSCRIPTION) FOR	8.00	99.00900	EA					792.07
	130		PER QUOTE NO. 00058064	0.00	0.00000						0.00
1082000019	25	EDLIO LL000	EDLIO LLC.	Website Content Management System 7/3/2019 - 7/3/2020			HISTORY	06/25/2019	06/25/2019	F	8,650.00
	100		WEBSITE CONTENT MANAGEMENT SYSTEM - (7/3/19 - 7/3/20)	1.00	5,400.00000	EA					5,400.00
	110		SANGHA	1.00	3,250.00000	EA					3,250.00
1082000020	25	QUAVERED000	QUAVERED, INC	QUAVER K-5 CURRICULUM - 1 YEAR LICENSE			HISTORY	06/25/2019	06/25/2019	F	1,680.00
	100	QK5-01-01d	QUAVER K-5 CURRICULUM, 1-YEAR LICENSE	1.00	1,680.00000	EA					1,680.00
1082000021	26	DIDAX IN000	DIDAX INCORPORATED	Eureka Math Manipulative Kits - Grades K-3			HISTORY	06/26/2019	06/26/2019	F	14,525.00
	100	600710	EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE K	7.00	675.00000	EA					4,725.00
	110	600711	EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 1	7.00	420.00000	EA					2,940.00
	120	600712	EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 2	7.00	465.00000	EA					3,255.00
	130	600713	EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 3	7.00	515.00000	EA					3,605.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082000021											
*****CONTINUED*****											
	140		PER QUOTE #SQ-007029 DATED 6/25/19	0.00	0.00000						0.00
1082000022	26	DIDAX IN000	DIDAX INCORPORATED	Eureka Math Manipulative Kits - Grades 4 and 5			HISTORY	06/26/2019	06/26/2019	F	2,960.00
	100	600714	EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 4	4.00	465.00000	EA					1,860.00
	110	600715	EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 5	4.00	275.00000	EA					1,100.00
	120		PER QUOTE NO. SQ-007029 DATED 6/25/19	0.00	0.00000						0.00
1082000023	26	DIDAX IN000	DIDAX INCORPORATED	Eureka Math Manipulative Kits - Grades 6 and 8			HISTORY	06/26/2019	06/26/2019	F	520.00
	100	600716	Eureka Math Complete Manipulative Kit - Grade 6	2.00	150.00000	EA					300.00
	110	600718	Eureka Math Complete Manipulative Kit - Grade 8	2.00	110.00000	EA					220.00
	120		PER QUOTE #sq-0070029 DATED 6/25/19	0.00	0.00000						0.00
1082000024	26	FASTBRID000	FASTBRIDGE LEARNING	Fastbridge Subscription for the 2019-2020 School Year			HISTORY	06/26/2019	06/26/2019	F	10,801.00
	100	FAST-SUB1-R	FAST SUBSCRIPTION - RENEWAL FOR THE 2019-2020 SCHOOL YEAR	1.00	10,801.00000	EA					10,801.00
	110		PER QUOTE #000044596 DATED 6/17/19	0.00	0.00000						0.00
1082000025	18	SHI 000	SHI	Annual Microsoft Software Service Agreement			HISTORY	07/18/2019	07/18/2019	F	8,015.70
	100		MICROSOFT DESKTOP EDUCATION - LICENSE & SOFTWARE ASSURANCE - ACADEMIC,	154.00	52.05000	EA					8,015.70
	110		PER QUOTATION #17394429 DATED 7/8/19	0.00	0.00000						0.00
1082000026	22	SHI 000	SHI	PALO ALTO RENEWAL - FIREWALL AND CONTENT FILTER			HISTORY	07/22/2019	07/22/2019	F	13,600.00
	100	PANDB URL	FILTRERING SUBSCRIPTION RENEWAL FOR DEVICES IN HA PAIR, PA-3020	1.00	1,513.00000	EA					1,513.00
	110		THREAT PREVENTION SUBSCRIPTION RENEWAL FOR DEVICES IN HA PAIR, PA-3020 PALO	1.00	1,513.00000	EA					1,513.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082000026											
			*****CONTINUED*****								
	120		PANDB URL FILTERING SUBSCRIPTION	1.00	1,513.00000	EA					1,513.00
			RENEWAL FOR DEVICES IN HA PAIR, PA-3020								
	130		PREMIUM SUPPORT YEAR 1 RENEWAL, PA-3020	1.00	2,261.00000	EA					2,261.00
			PALO ALTO NETWORKS - PART#:								
	140		WILDFIRE SUBSCRIPTION RENEWAL FOR	1.00	1,513.00000	EA					1,513.00
			DEVICES IN HA PAIR,K PA-3020 PALO ALTO								
	150		THREAT PREVENTION SUBSCRIPTION RENEWAL	0.00	0.00000						0.00
			FOR DEVICES IN HA PAIR, PA-3020 PALO								
	160		THREAT PREVENTION SUBSCRIPTION RENEWAL	1.00	1,513.00000	EA					1,513.00
			FOR DEVICES IN HA PAIR, PA-3020 PALO								
	170		PREMIUM SUPPORT YEAR 1 RENEWAL, PA-3020	1.00	2,261.00000	EA					2,261.00
			PALO ALTO NETWORKS - PART#:								
	180		WILDFIRE SUBSCRIPTION RENEWAL FOR	1.00	1,513.00000	EA					1,513.00
			DEVICES IN HA PAIR, PA-3020 PALOALTO								
	190		PER QUOTATION NO. 17233679 DATED 6/4/19	0.00	0.00000						0.00
1082000027	23	GREAT MI000	GREAT MINDS	Eureka Math Grade K Student			HISTORY	07/23/2019	07/23/2019	F	927.65
				Resources							
	100		9781632558725 Eureka Math Grade K	6.00	143.45200	EA					860.71
			Packet Bundle - Set of 30								
	101		Shipping and Handling	1.00	66.94000	EA					66.94
	110		Per Quote #00072676 dated 6/27/19	0.00	0.00000						0.00
1082000028	17	GREAT MI000	GREAT MINDS	Eureka Math Spanish Student			HISTORY	07/29/2019	07/17/2019	F	1,482.12
				Resources for Grades K and 1							
	100		9781683861973 Spanish - Eureka Math -	25.00	26.96400	EA					674.10
			Grade K Student Edition Set (Modules								
	110		9781683862024 Spanish - Eureka Math -	26.00	26.96400	EA					701.06
			Grade 1 Student Edition Set (Modules								
	111		Shipping and Handling	1.00	106.96000	EA					106.96
	120		Per Quote #00076054 dated 7/25/19	0.00	0.00000						0.00
1082000029	29	LEARNING003	LEARNING WITHOUT TEARS	Additional Handwriting			HISTORY	07/29/2019	07/29/2019	F	233.75
				Workbooks for Kindergarten and							
	100		LN-18 - Letters and Numbers for Me	15.00	8.50000	EA					127.50
			Workbook - Grade K								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1082000029											
*****CONTINUED*****											
	110		MPB-18 My Printing Book Workbook - Grade 1	10.00		8.50000	EA				85.00
	120		Shipping and Handling	1.00		21.25000	EA				21.25
	130		Per Quote #30954 dated 7/25/19	0.00		0.00000					0.00
1082000030	06	SHI	000 SHI	Google Licenses				HISTORY	08/06/2019	08/06/2019	F 480.00
	100		Acad Chromeos Management Svc Only	20.00		24.00000	EA				480.00
			Perpetual Lics Term Google - Part#:								
1082000031	06	SKYWARD	002 SKYWARD ACCOUNTING DEPT	Skyward Support Hours needed to train MES Staff for				HISTORY	08/06/2019	08/06/2019	F 2,000.00
	100		Webex hours to be used for setting up and training for Standards Gradebook	10.00		200.00000	EA				2,000.00
1082000032	14	SHI	000 SHI	Touch TV for Teacher Classroom - C. Ballantine				HISTORY	08/14/2019	08/14/2019	F 2,937.00
	99		Touch TV for Teacher Classroom	0.00		0.00000					0.00
	100		VIEWSONIC : 65 inches ViewBoard 4K	1.00		1,699.00000	EA				1,699.00
			Ultra HD Interactive Flat Panel, 3840 x								
	110		VIEWSONIC; Dual Band Wireless Module for ViewBoard IFP50 series ViewSONIC -	1.00		39.00000	EA				39.00
	120		VIEWSONIC; Featureing smooth motorized lift and tilt, the ViewSonic	1.00		1,199.00000	EA				1,199.00
	130		PER QUOTATION #17549798	0.00		0.00000					0.00
1082000033	20	CDW AMPL000	CDW AMPLIFIED	Little SIS Sync Standalone - Domain Renewal				HISTORY	08/20/2019	08/20/2019	F 1,260.00
	100		Little SIS Sync Standalone Domain (1 Year) 8/22/2019 - 8/21/2020	1.00		1,400.00000	EA				1,400.00
	110		Discount	1.00		-140.00000	EA				-140.00
	120		Per Quote #00111489 Date 6/27/2019	0.00		0.00000					0.00
1082000034	23	DIDAX IN000	DIDAX INCORPORATED	Eureka Math Manipulative Kits				HISTORY	08/23/2019	08/23/2019	F 1,030.00
	100		600716 EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 6	1.00		150.00000	EA				150.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082000034											
*****CONTINUED*****											
	110		600717 EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 7	3.00	220.00000	EA					660.00
	120		600718 EUREKA MATH COMPLETE MANIPULATIVE KIT - GRADE 8	2.00	110.00000	EA					220.00
1082000035	23	GREAT MI000	GREAT MINDS	Additional Eureka Math Teacher and Student Resources needed				HISTORY	08/28/2019	08/23/2019 C	4,705.11
	100		9781632558763 EUREKA MATH GRADE K TEACHER EDITION SET	1.00	73.85000	EA					73.85
	110		9781632553621 EUREKA MATH GRADE 2 TEACHER EDITION SET	1.00	73.85000	EA					73.85
	120		9781632553706 EUREKA MATH GRADE 3 TEACHER EDITION SET	1.00	73.85000	EA					73.85
	130		9781632553775 EUREKA MATH GRADE 4 TEACHER EDITION SET	1.00	73.85000	EA					73.85
	140		9781632553843 EUREKA MATH GRADE 5 TEACHER EDITION SET	1.00	73.85000	EA					73.85
	150		9781632556127 EUREKA MATH GRADE 6 TEACHER EDITION SET	1.00	73.85000	EA					73.85
	160		9781632556196 EUREKA MATH GRADE 7 TEACHER EDITION SET	1.00	73.85000	EA					73.85
	170		9781632556264 EUREKA MATH GRADE 8 TEACHER EDITION SET	2.00	73.85000	EA					147.70
	180		9781640540996 EUREKA MATH GRADE 1 LEARN, PRACTICE, SUCCEED WORKBOOK SET	17.00	36.00000	EA					612.00
	190		9781640540453 EUREKA MATH GRADE 2 LEARN, PRACTICE, SUCCEED WORKBOOK SET	17.00	36.00000	EA					612.00
	200		9781640540460 EUREKA MATH GRADE 3 LEARN, PRACTICE, SUCCEED WORKBOOK SET	17.00	36.00000	EA					612.00
	210		9781640540477 EUREKA MATH GRADE 4 LEARN, PRACTICE, SUCCEED WORKBOOK SET	15.00	36.00000	EA					540.00
	220		9781640540484 EUREKA MATH GRADE 5 LEARN, PRACTICE, SUCCEED WORKBOOK SET	15.00	36.00000	EA					540.00
	230		9781640549784 EUREKA MATH GRADE 7 LEARN, PRACTICE, SUCCEED WORKBOOK SET	12.00	29.25000	EA					351.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082000035											
*****CONTINUED*****											
	240		9781632553232 EUREKA MATH GRADE 8 LEARN, PRACTICE, SUCCEED WORKBOOK SET	12.00	29.25000	EA					351.00
	250		9781632558299 Homework Helper Grade 6	1.00	14.95000	EA					14.95
	260		9781632558305 Homework Helper Grade 7	1.00	14.95000	EA					14.95
	270		9781632558312 Homework Helper Grade 8	1.00	14.95000	EA					14.95
	280		SHIPPING AND HANDLING	1.00	377.61000	EA					377.61
1082000036	27	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Renewal of Reading Counts Software for FY 2020			HISTORY	08/27/2019	08/27/2019	F	1,600.00
	100		9780545123099 Reading Counts! Annual Hosting Service	400.00	4.00000	EA					1,600.00
	110		Per Quote dated 5/2/19	0.00	0.00000						0.00
1082000037	28	CDW AMPL000	CDW AMPLIFIED	Google Classroom Management Suite addition - (Little SIS			HISTORY	08/28/2019	08/28/2019	F	112.18
	100		Little SIS - Domain 1 Year	1.00	1,800.00000	EA					1,800.00
	110		Prorated Pricing: Little SIS Sync renewal credit	1.00	-1,237.82000	EA					-1,237.82
	120		2-Support Hours	1.00	-450.00000	EA					-450.00
	130		PER QUOTE NO. 00112919	0.00	0.00000						0.00
1082000038	28	CDW AMPL000	CDW AMPLIFIED	Chromebook monitoring tool - Gopher			HISTORY	08/28/2019	08/28/2019	F	660.00
	100		Chrome Gopher Premium - Domain - 1 Year	1.00	900.00000	EA					900.00
	110		Discount Support Hours .5	1.00	-75.00000	EA					-75.00
	120		Discount Support Hours .5	1.00	-75.00000	EA					-75.00
	130		GFE Collab:	1.00	-90.00000	EA					-90.00
	140		PER QUOTE #00112918	0.00	0.00000						0.00
1082000039	04	VISTA LE000	VISTA LEARNING	EvaluWise Licenses for FY20			HISTORY	09/04/2019	09/04/2019	F	1,712.10
	100		EvaluWise Licenses Valid 7/1/2019 - 6/30/2020	78.00	24.95000	EA					1,946.10
	110		Local District Discount for Licenses	78.00	-3.00000	EA					-234.00
	120		PER ESTIMATE #1006	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082000040	04	TEXTHLP000	TEXTHLP INC.	Read&Write and Snapverter Software renewal (12 month			HISTORY	09/04/2019	09/04/2019	F	3,327.75
	100		READ&WRITE SOFTWARE RENEWAL (9/20/19 - 9/20/20)	1,566.00	1.75000	EA					2,740.50
	110		SNAPVERTERM BOLT-ON RENEWAL (9/20/10 - 9/20/20)	1,566.00	0.37500	EA					587.25
	120		PER QUOTE ATTACHED	0.00	0.00000						0.00
1082000041	04	UNIVERSI007	UNIVERSITY OF OREGON	SWIS & SWIS CICO ANNUAL LICENSING (Behavior Systems)			HISTORY	09/04/2019	09/04/2019	F	1,380.00
	100		MOKENA ELEMENTARY SCHOOL - SWIS ANNUAL LICENSE (9/1/19 - 8/31/20)	1.00	350.00000	EA					350.00
	110		MOKENA ELEMENTARY SCHOOL - CICO-SWIS ANNUAL LICENSE - PRORATION (9/1/19 -	1.00	350.00000	EA					350.00
	120		MOKENA ELEMENTARY SCHOOL BUNDLED-APP DISCOUNT (9/1/2019-8/31/20)	1.00	-240.00000	EA					-240.00
	130		MOKENA INTERMEDIATE SCHOOL - SWIS ANNUAL LICENSE (9/1/19-8/31/20)	1.00	350.00000	EA					350.00
	140		MOKENA INTERMEDIATE SCHOOL - CICO-SWIS ANNUAL LICENSE - PRORATION	1.00	350.00000	EA					350.00
	150		MOKENA INTERMEDIATE SCHOOL BUNDLED-APP DISCOUNT (9/1/19-8/31/20)	1.00	-240.00000	EA					-240.00
	160		MOKENA JUNIOR HIGH SCHOOL - SWIS ANNUAL LICENSE (9/1/19-8/31/20)	1.00	350.00000	EA					350.00
	170		MOKENA JUNIOR HIGH SCHOOL - CICO-SWIS ANNUAL LICENSE - PRORATION	1.00	350.00000	EA					350.00
	180		MOKENA JUNIOR HIGH SCHOOL BUNDLED-APP DISCOUNT (9/1/19-8/31/20)	1.00	-240.00000	EA					-240.00
	190		PER QUOTATION ATTACHED	0.00	0.00000						0.00
1082000042	05	PADCASTE000	PADCASTER	PADCASTER SUITE (To be reimbursed by MEF)			HISTORY	09/05/2019	09/05/2019	F	1,679.00
	100		PCSTUDIO-97 - PADCASTER STUDIO 9.7	1.00	1,599.00000	EA					1,599.00
	110		SHIPPING & HANDLING	1.00	80.00000	EA					80.00
	120		PER QUOTE NO. 00002587 DATED 9/5/19	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082000043	06	GREAT MI000	GREAT MINDS	Eureka Math Grade 5 Teacher Edition Set for MJH			HISTORY	09/06/2019	09/06/2019	F	81.23
	100		9781632553843 - Eureka Math Grade 5 Teacher Edition Set	1.00	73.85000	EA					73.85
	110		Shipping & Handling	1.00	7.38000	EA					7.38
1082000044	06	GREAT MI000	GREAT MINDS	Eureka Math 5th Grade Teacher Edition Set for MJH			HISTORY	09/10/2019	09/06/2019	C	73.85
	100		9781632553843 - Eureka Math Grade 5 Teacher Edition Set	1.00	73.85000	EA					73.85
1082000045	10	U.S. GAM000	U.S. GAMES	RENEWAL OF FITNESS GRAM SOFTWARE			HISTORY	09/10/2019	09/10/2019	F	447.00
	100		FGHR - FITNESSGRAM SW LICENSE - HOSTED RENEWAL	3.00	149.00000	EA					447.00
1082000046	12	IASA 000	IASA	IASA Active Membership Dues for 2019-2020 for K. Wilkey			HISTORY	09/12/2019	09/12/2019	F	974.03
	100		IAsA 2019-20120 Active Membership Dues for Dr. Kathleen Wilkey	1.00	974.03000	EA					974.03
1082000047	12	RJM CONS000	RJM CONSULTING SERVICES INC.	Administrator Academy on September 12, 2019 - ACADEMY			HISTORY	09/12/2019	09/12/2019	F	1,000.00
	100		Administrator Academy on September 12, 2019 - ACADEMY #1923	1.00	1,000.00000	EA					1,000.00
1082000048	26	ESTRELLI000	ESTRELLITA	Estrellita Kit for 5th Grade Dual Language teacher			HISTORY	09/26/2019	09/26/2019	F	998.66
	100		K-1 Accelerated Program	1.00	949.00000	EA					949.00
	110		Shipping	1.00	49.66000	EA					49.66
	120		Per Quote #14325	0.00	0.00000						0.00
1082000049	16	ESGI 000	ESGI	Renewal of ESGI Software			HISTORY	10/16/2019	10/16/2019	F	1,611.00
	100		ESGI 12 Month License	9.00	179.00000	EA					1,611.00
	110		Per Quote dated 10/16/19	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082000050	28	JOLLY LE000	JOLLY LEARNING LTD	JOLLY PHONICS for the whiteboard			HISTORY	10/28/2019	10/28/2019	F	59.50
	100	18441450256	JOLLY PHONICS for the whiteboard	1.00	59.50000	EA					59.50
1082000051	24	CENTER 000	THE CENTER	2019 Multilingual Illinois 2019 Conference Registration			HISTORY	10/29/2019	10/24/2019	F	1,700.00
	100		2019 Multilingual Conference Registration	0.00	0.00000						0.00
	101		Special 4 - Day Registration Kathleen Wilkey	1.00	500.00000	EA					500.00
	110		December 4 - Rachel Chorley	1.00	150.00000	EA					150.00
	120		December 5 - Carla Dukups	1.00	150.00000	EA					150.00
	130		December 6 - Jessica Hernandez Fabiola Huerta Courtney Schindler Judy	6.00	150.00000	EA					900.00
1082000052	11	LEARNING000	LEARNING A-Z	Learning A-Z Products License Renewal (1/5/20 - 6/30/20) -			HISTORY	11/11/2019	11/11/2019	F	2,448.53
	99		LEARNING A-Z PRODUCTS LICENSE RENEWAL (1/5/20 - 6/30/20)	0.00	0.00000						0.00
	100		Reading A-Z - (27 classrooms)	1.00	1,349.19000	EA					1,349.19
	110		Raz-Kids - (17 classrooms)	1.00	849.49000	EA					849.49
	120		Science A-Z (5 classrooms)	1.00	249.85000	EA					249.85
	130		Professional Development Webinar	2.00	0.00000	EA					0.00
	140		Reference Number 7368591	0.00	0.00000						0.00
1082000053	11	GREAT MI000	GREAT MINDS	7th Grade Eureka Teacher's Edition Set for Parapro			HISTORY	11/11/2019	11/11/2019	F	84.19
	100		Eureka Math Grade 7 Teacher Edition Set (Books 1-6; Modules 1-6)	1.00	73.85000	EA					73.85
	110		Shipping Charges	1.00	10.34000	EA					10.34
	120		PER QUOTE #00087931 DATED 11/11/2019	0.00	0.00000						0.00
1082000054	12	THE SCOP000	THE SCOPE SHOPPE, INC.	Repair/Maintenance of 30 microscopes scheduled for			HISTORY	11/12/2019	11/12/2019	F	1,152.00
	100		General Maintenance and Repair of Student Microscopes	30.00	32.00000	EA					960.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082000054											
*****CONTINUED*****											
	110		Estimated Replacement Parts 20%	1.00	192.00000	EA					192.00
	120		Per Quote #111219MEM-23 Dated 11/12/19	0.00	0.00000						0.00
1082000055	27	SHI	000 SHI	Server infrastructure renewal				HISTORY	11/27/2019	11/27/2019 F	71,295.00
	119		SERVER INFRASTRUCTURE RENEWAL	0.00	0.00000						0.00
	120		12.96TBRAW/6.48TBU-96GfBRAM PERP HC1250	3.00	11,203.00000	EA					33,609.00
			WITJ 4208 CPUCountry of Origin:								
	130		2YR SUP EXTENSION HW&SW SVCS	3.00	2,591.00000	EA					7,773.00
			SCALECARE-H3B12.96T-96 Scale Cpmputing								
	140		HC3 MOVE POWERED BY DOUBLE-TAKELICS	5.00	180.00000	EA					900.00
			WINDOWS OR LINUX Scale Computing -								
	150		SCALECARE PREMIUM INSTALL SVCS SVCS	1.00	1,673.00000	EA					1,673.00
			Scale Computing - Part#QSP1								
	160		"38.88TBRAW/19.44TBU-128GBRAM PERP	1.00	20,457.00000	EA					20,457.00
			HC5250DZ WITH 4208 CPUCountry of								
	170		2 YR SUP EXTENSION HW&SW SVCS	1.00	4,729.00000	EA					4,729.00
			SCALECARE-12L3Z38.88T2-128 Scale								
	180		Acronis Backup Aul Scale Computing -	3.00	0.00000	EA					0.00
			Part#Q212L3Z38.88T2-128								
	190		Acronis Backup Advanced Sw Mnt 2 Yr	3.00	718.00000	EA					2,154.00
			Extension Scale Computing - Part#:								
	200		PER QUOTE #18062047 Dated 11/15/19	0.00	0.00000						0.00
1082000055	27	SHI	000 SHI	Server infrastructure renewal				REV HIST	11/27/2019	11/27/2019 L	71,295.00
	119		SERVER INFRASTRUCTURE RENEWAL	0.00	0.00000						0.00
	120		12.96TBRAW/6.48TBU-96GfBRAM PERP HC1250	3.00	11,203.00000	EA					33,609.00
			WITJ 4208 CPUCountry of Origin:								
	130		2YR SUP EXTENSION HW&SW SVCS	3.00	2,591.00000	EA					7,773.00
			SCALECARE-H3B12.96T-96 Scale Cpmputing								
	140		HC3 MOVE POWERED BY DOUBLE-TAKELICS	5.00	180.00000	EA					900.00
			WINDOWS OR LINUX Scale Computing -								
	150		SCALECARE PREMIUM INSTALL SVCS SVCS	1.00	1,673.00000	EA					1,673.00
			Scale Computing - Part#QSP1								
	160		"38.88TBRAW/19.44TBU-128GBRAM PERP	1.00	20,457.00000	EA					20,457.00
			HC5250DZ WITH 4208 CPUCountry of								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082000055											
*****CONTINUED*****											
	170		2 YR SUP EXTENSION HW&SW SVCS SCALECARE-12L3Z38.88T2-128 Scale	1.00	4,729.00000	EA					4,729.00
	180		Acronis Backup Aul Scale Computing - Part#Q212L3Z38.88T2-128	3.00	0.00000	EA					0.00
	190		Acronis Backup Advanced Sw Mnt 2 Yr Extension Scale Computing - Part#:	3.00	718.00000	EA					2,154.00
	200		PER QUOTE #18062047 Dated 11/15/19	0.00	0.00000						0.00
1082000055	27	CXTEC 000 CXTEC		Server infrastructure renewal				REV HIST 11/27/2019	11/27/2019	L	71,295.00
	119		SERVER INFRASTRUCTURE RENEWAL	0.00	0.00000						0.00
	120		12.96TBRAW/6.48TBU-96GfBRAM PERP HC1250 WITJ 4208 CPUCountry of Origin:	3.00	11,203.00000	EA					33,609.00
	130		2YR SUP EXTENSION HW&SW SVCS SCALECARE-H3B12.96T-96 Scale Cpmputing	3.00	2,591.00000	EA					7,773.00
	140		HC3 MOVE POWERED BY DOUBLE-TAKELICS WINDOWS OR LINUX Scale Computing -	5.00	180.00000	EA					900.00
	150		SCALECARE PREMIUM INSTALL SVCS Scale Computing - Part#QSP1	1.00	1,673.00000	EA					1,673.00
	160		"38.88TBRAW/19.44TBU-128GBRAM PERP HC5250DZ WITH 4208 CPUCountry of	1.00	20,457.00000	EA					20,457.00
	170		2 YR SUP EXTENSION HW&SW SVCS SCALECARE-12L3Z38.88T2-128 Scale	1.00	4,729.00000	EA					4,729.00
	180		Acronis Backup Aul Scale Computing - Part#Q212L3Z38.88T2-128	3.00	0.00000	EA					0.00
	190		Acronis Backup Advanced Sw Mnt 2 Yr Extension Scale Computing - Part#:	3.00	718.00000	EA					2,154.00
	200		PER QUOTE #18062047 Dated 11/15/19	0.00	0.00000						0.00
1082000056	09	CXTEC 000 CXTEC		Switch parts				HISTORY 12/09/2019	12/09/2019	F	3,323.00
	99		SWITCH PARTS	0.00	0.00000						0.00
	100		J9995A equal2new HP 8 PORT 1/2.5/510GBASE-T POE+ MACSECV3 ZL2	1.00	1,725.00000	EA					1,725.00
	110		equal2new HP 20 PORT10/100/1000BASE-T PoE+ /4p 1/2.5/510GBASE-T PoE+ MACsecv3	2.00	799.00000	EA					1,598.00
	120		Per Quote #11131500	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
1082000057	17	SHI	000 SHI	Projector Bulbs				HISTORY	12/17/2019	12/17/2019	F	809.48
	100		Projector Bulbs	0.00		0.00000						0.00
	110		eReplacements ELPLP71-ER, V13H010L71-ER (Compatible Bulb) - Projector lamp	10.00		59.60000	EA					596.00
	120		eReplacements ELPLP60-ER, V13H010L60-ER (Compatible Bulb) - Projector lamp -	3.00		71.16000	EA					213.48
	130		Per Quote 18164190	0.00		0.00000						0.00
1082000058	22	NAPERVIL001	NAPERVILLE CUSD #203	Registration for the 2020 Physical Education, Health				HISTORY	01/22/2020	01/22/2020	F	90.00
	100		Registration for the following teachers to attend the 2020 Physical Education,	3.00		30.00000	EA					90.00
1082000059	23	GREAT MI000	GREAT MINDS	Eureka Math Grade 1 Succeed Workbooks (Modules 4-6)				HISTORY	01/23/2020	01/23/2020	F	636.12
	100		978-1-64054-082-8 Eureka Math Grade 1 Succeed Workbook #2 (Modules 4-6)	124.00		9.00000	EA					1,116.00
	110		50% Discount	1.00		-558.00000	EA					-558.00
	120		Shipping and Handling	1.00		78.12000	EA					78.12
	130		PER QUOTE NO. 00093532 DATED 1/22/2020	0.00		0.00000						0.00
1082000060	29	FOLLETT 000	FOLLETT SCHOOL SOLUTIONS	Renewal of Destiny Library Software for all three sites -				HISTORY	01/29/2020	01/29/2020	F	2,288.01
	100		Renewal of Destiny Library Software for all three sites - MES, MIS & MJH	1.00		2,288.01000	EA					2,288.01
1082000061	07	SHI	000 SHI	Automated pickup lockers for device deployment				HISTORY	04/07/2020	04/07/2020	F	3,602.00
	100		Bretford connect - Subscription license (3 years) - 1 bay academic Bretford	1.00		263.00000						263.00
	110		Bretford TechGuard connect	1.00		3,264.00000						3,264.00
	120		TCLAKS100EFBB - Cabinet unit (charge Shipping cost	1.00		75.00000						75.00
1082000062	13	INCIDENT000	INCIDENT IQ, LLC	Renewal of ticketing and inventory software				HISTORY	04/13/2020	04/13/2020	F	3,548.00
	100		RENEWAL OF TICKETING AND INVENTORY SOFTWARE	0.00		0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
1082000062											
*****CONTINUED*****											
	110		IIQ-1000 -iiQ Platform with Ticketing - Incident IQ Ticketing core product,	1.00		3,085.00000	EA				3,085.00
	120		IIQ-6200 - IIQ Assets - Incident IQ Assets product (add-on), annual	1.00		463.00000	EA				463.00
	130		PER QUOTE NO. 23249 DATED 12/6/19	0.00		0.00000					0.00
1082000063	14	SCHOOL T000	SCHOOL TECHNOLOGY ASSOCIATES	BIOMETRIC CLOCK READERS/PROTECTOR FOR SKYWARD				HISTORY	04/14/2020	04/14/2020 F	14,748.75
	100		TOUCH CLOCK 111 W/BIOMETRIC READER	5.00		2,816.00000					14,080.00
	110		5% DISCOUNT ON TOUCH CLOCK	1.00		-704.00000					-704.00
	120		TOUCH CLOCK 111 SCREEN PROTECTOR	5.00		24.00000					120.00
	130		TIME CLOCK EXTENDED WARRANTY - YEAR 2	5.00		209.00000					1,045.00
	140		5% DISCOUNT ON TIME CLOCK WARRANTY	1.00		-52.25000					-52.25
	150		ONE TIME SET UP FEE PAID BY STAi TO SKYWARD	1.00		150.00000					150.00
	160		ESTIMATED SHIPPING, HANDLING, INSURANCE	5.00		22.00000					110.00
1082000064	17	BENCHMAR000	BENCHMARK EDUCATION	Guided Reading Books for MES Bookrooms				HISTORY	04/17/2020	04/17/2020 F	19,659.20
	100		GUIDED READING BOOKS FOR MES GUIDED READING BOOK ROOMS	0.00		0.00000					0.00
	110		XY0562 - Classic Tales Complete w/digit	1.00		2,615.00000	PKG				2,615.00
	120		XY2216 - Spot On Literature Gr. K Pkg	1.00		905.00000	PKG				905.00
	130		XY2217 - Spot On Literature Gr 1 Pkg	1.00		975.00000	PKG				975.00
	140		XY2218 - Spot On Lit Gr 2 w/Digital	1.00		875.00000	PKG				875.00
	150		XY2219 - Spot On Literature Gr 3 Pkg	1.00		1,080.00000	PKG				1,080.00
	160		XY2220 - Spot On Lit Gr 4 w/Digital	1.00		1,065.00000	PKG				1,065.00
	170		XY2210 - Spot On Social Studies Gr K Pk	1.00		905.00000	PKG				905.00
	180		XY2211 - Spot On Social Studies Gr 1 Pk	1.00		1,160.00000	PKG				1,160.00
	190		XY2212 - SPT On Soc St Gr 2 w/Digital	1.00		965.00000	PKG				965.00
	200		XY2213 - Spot On Social Studies Gr 3 PK	1.00		905.00000	PKG				905.00
	210		XY2214 - Spot On Soc St. Gr 4 w/Digital	1.00		1,020.00000	PKG				1,020.00
	220		XY2222 - Spot On Science Gr K Pkg	1.00		975.00000	PKG				975.00
	230		XY2223 - Spot On Science Gr 1 Pkg	1.00		1,120.00000	PKG				1,120.00
	240		XY2224 - Spot On Science Gr 2 w/Digital	1.00		1,150.00000	PKG				1,150.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082000064											
*****CONTINUED*****											
	250		XY2225 - Spot On Science Gr 3 Pkg	1.00	720.00000	PKG					720.00
	260		XY2226 - Spot On Science Gr 4 Pkg WD	1.00	660.00000	PKG					660.00
	270		Y39921 - Responsive Teaching Gr. 2-3	2.00	259.00000	EA					518.00
	280		Y39920 - Responsive Teach Toolkit Gr K	1.00	259.00000	EA					259.00
	290		Shipping	1.00	1,787.20000	EA					1,787.20
	300		PER PROPOSAL #7-13148 DATED 3/9/20	0.00	0.00000						0.00
1082000065	17	BENCHMAR000	BENCHMARK EDUCATION	Guided Reading Books for MIS Book Rooms			HISTORY	04/17/2020	04/17/2020	F	13,787.40
	100		GUIDED READING BOOKS FOR MIS BOOK ROOMS	0.00	0.00000						0.00
	110		XY2220 - Spot On Lit Gr 4 w/Digital	1.00	1,065.00000	PKG					1,065.00
	120		XY2221 - Spot On: Literature Gr 5	1.00	1,075.00000	PKG					1,075.00
	130		XY2214 - Spot On Soc St. Gr 4 w/Digital	1.00	1,020.00000	PKG					1,020.00
	140		XY2215 - Spot On: Social Studies Gr 5	1.00	795.00000	PKG					795.00
	150		XY2226 - Spot On Science Gr 4 Pkg WD	1.00	660.00000	PKG					660.00
	160		XY2227 - Spot On Science Gr 5 Pkg WD	1.00	660.00000	PKG					660.00
	170		Y32755 - Standards Close-Up Gr 3 Pkg	1.00	945.00000	PKG					945.00
	180		Y32756 - Standards Close Up Gr 4 Pkg	1.00	975.00000	PKG					975.00
	190		Y32757 - Standards Close Up Gr 5 Pkg	1.00	975.00000	PKG					975.00
	200		Y09847 - RW Fiction Genre Wkshp J-R	1.00	2,395.00000	PKG					2,395.00
	210		Y09849 - Readers/ & Writers' Genre Work	1.00	1,710.00000	PKG					1,710.00
	220		Y39922 - Responsive Teach Toolkit Gr4-5	1.00	259.00000	EA					259.00
	230		Shipping	1.00	1,253.40000	EA					1,253.40
1082000066	20	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	Guided Reading Books for MIS Book Rooms			HISTORY	04/20/2020	04/20/2020	F	1,551.00
	100		GUIDED READING BOOKS FOR MIS BOOK ROOMS	0.00	0.00000						0.00
	110		Anthologies Short Reads Pkg	1.00	295.00000	PKG					295.00
	120		Anthologies Set 2	1.00	295.00000	SET					295.00
	130		Leveled Fiction Set 1	1.00	205.00000	PKG					205.00
	140		Leveled Fiction Set 2	1.00	205.00000	PKG					205.00
	150		Leveled Fiction Set 3	1.00	205.00000	PKG					205.00
	160		Leveled Fiction Set 4	1.00	205.00000	SET					205.00
	170		Shipping	1.00	141.00000	EA					141.00
	180		PER PROPOSAL #7-13152 DATED 3/9/20	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082000067	20	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	GUIDED READING BOOKS FOR MES BOOK ROOMS			HISTORY	04/20/2020	04/20/2020	F	141.35
	100		GUIDED READING BOOKS FOR MES BOOK ROOMS	0.00	0.00000						0.00
	110		Help! We Need a Title!	1.00	16.99000	EA					16.99
	120		Pick a Picture Write an Opinion	1.00	8.95000	EA					8.95
	130		Pick a Picture Write A Report!	1.00	8.95000	EA					8.95
	140		Pick a Picture Write A Story!	1.00	8.95000	EA					8.95
	150		Pick a Picture Write A Poem!	1.00	8.95000	EA					8.95
	160		Checking In	1.00	7.95000	EA					7.95
	170		How do We Listen?	1.00	7.95000	EA					7.95
	180		All Kinds of Friends	1.00	7.99000	EA					7.99
	190		How to Be A Friend	1.00	8.99000	EA					8.99
	200		You Are Brave	1.00	8.99000	EA					8.99
	210		Empathy	1.00	8.95000	EA					8.95
	220		Compassion	1.00	8.95000	EA					8.95
	230		Keep Calm!	1.00	7.99000	EA					7.99
	240		The Rude Moose	1.00	7.95000	EA					7.95
	250		Shipping	1.00	12.85000	EA					12.85
	260		PER PROPOSAL #7-13151 DATED 3/9/20	0.00	0.00000						0.00
1082000068	20	BENCHMAR000	BENCHMARK EDUCATION	Guided Reading Books for MES Book Rooms			HISTORY	04/20/2020	04/20/2020	F	2,048.20
	100	17091	Early/Fluent Biography J-M Pkg	1.00	359.00000	PKG					359.00
	110	17121	Early/Fluent How to Leveled Te	1.00	359.00000	PKG					359.00
	120	70940	Numbers and Operations Theme E	1.00	315.00000	PKG					315.00
	130	70674	Living in Communities Theme Ea	1.00	369.00000	PKG					369.00
	140	70681	Fairness and Equality Theme Ea	1.00	165.00000	PKG					165.00
	150	70667	One World, Many Cultures Early	1.00	295.00000	PKG					295.00
	160		Shipping	1.00	186.20000	EA					186.20
	170		PER PROPOSAL #7-13149 DATED 3/9/20	0.00	0.00000						0.00
1082000069	23	ASCD 000	ASCD	ASCD Institutional PLUS Membership & IL Affiliate Dues			HISTORY	05/20/2020	01/23/2020	F	1,499.00
	100		Institutional Plus Membership Renewal (May 2020 - May 2021) for the	1.00	1,295.00000	EA					1,295.00
	101		Discount	1.00	-100.00000	EA					-100.00
	110		Books Subscription	1.00	500.00000	EA					500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1082000069												
*****CONTINUED*****												
	120		Illinois Affiliate Dues Renewal (May 2020 - May 2020) for the following:	1.00		49.00000	EA				49.00	
	130		50 percent discount	1.00		-245.00000	EA				-245.00	
1082000070	21	CBT NUGG000	CBT NUGGETS LLC	LEARNER IT TRAINING FOR TECH DEPARTMENT				HISTORY	05/26/2020	05/21/2020	F	2,396.00
	100		Learner- IT Training (Subscription Period 6/4/2020 - 6/4/2021)	4.00		599.00000	EA				2,396.00	
	110		Per Order No. 2167179	0.00		0.00000					0.00	
1082000071	21	MOSYLE C000	MOSYLE CORPORATION	LICENSING FOR I-PAD MANAGEMENT (05/02/2020 - 05/02/2021)				HISTORY	05/26/2020	05/21/2020	C	319.00
	100		MOSYLE MANAGER LICENSE FEE - (SUBSCRIPTION 5/2/20 - 5/2/21)	1.00		319.00000	EA				319.00	
1082000072	01	Y&S TECH000	Y&S TECHNOLOGIES	Classroom Monitors				HISTORY	06/01/2020	06/01/2020	F	9,998.45
	100		61A9MAR1US ThinkVision T221-10 21.5 Inch Wide FHD IPS type Monitor	77.00		129.85000	EA				9,998.45	
	110		PER QUOTE NO. 249262	0.00		0.00000					0.00	
1082000073	04	SHI 000	SHI	Label printer and supplies				HISTORY	06/04/2020	06/04/2020	F	2,381.82
	99		NEW LABEL PRINTER AND SUPPLIES	0.00		0.00000					0.00	
	100		1 Zebra ZT400 Series ZT410 - Label printer - DT/TT -Roll (11.4 cm) - 300	1.00		1,363.72000	EA				1,363.72	
	110		Zebra - 6 pack - 83.1 mm x 37.5 m - 25.4 mm - print ribbon - for Zebra	1.00		140.30000	EA				140.30	
	120		Zebra 5100 Resin - 1 black - 83 mm x 450 m - print ink ribbon refill	1.00		354.80000	EA				354.80	
	130		Zebra Z-Ultimate 2000T - Polyester - glossy -permanent acrylic adhesive -	1.00		250.00000	EA				250.00	
	140		Zebra Z-Ultimate 2000T - Polyester - glossy - permanent acrylic adhesive -	1.00		273.00000	EA				273.00	
	150		per quotation #: 18946975 dated 5/29/20	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082000074	04	SHI	000 SHI	3D Printers for teacher/student curriculum			HISTORY	06/04/2020	06/04/2020	F	3,866.00
	100		3D PRINTERS FOR TEACHER/STUDENT CURRICULUM	0.00	0.00000						0.00
	110		DREMEL 3D45-EDU KIT Robert Bosch GmbH - Part#: 3D45-EDU	2.00	1,933.00000	EA					3,866.00
	120		PER QUOTATION #18947061	0.00	0.00000						0.00
1082000075	08	Y&S TECH000	Y&S TECHNOLOGIES	New Laptops for Admin			HISTORY	06/08/2020	06/08/2020	F	14,406.50
	99		NEW ADMIN LAPTOPS	0.00	0.00000						0.00
	100		20UCS0F200 LENOVO THNKPAD X1 YOGA GEN 5 INTEL CORE i7-10610U 16GB(4x32Gx32)	3.00	1,563.50000	EA					4,690.50
	110		20UCS14A00 LENOVO THINKPAD X1 YOGA GEN 5 INTEL CORE i5-10310U 16GB(4X320gX32)	5.00	1,415.10000	EA					7,075.50
	120		20S7S13R00 LENOVO THINKPAD T15 GEN 1 INTEL CORE i7-10610U 15.6	1.00	1,245.50000	EA					1,245.50
	130		40AS0090US LENOVO THINKPAD USB-C DOCK GTEN 2 - DOCKINGT STATION - HDMI, 2 X	9.00	155.00000	EA					1,395.00
	140		PER QUOTE NO 249299	0.00	0.00000						0.00
1082000076	08	CDW AMPL000	CDW AMPLIFIED	SysCloud Unlimited Backup - Backs up all of our Google			HISTORY	06/08/2020	06/08/2020	F	8,242.00
	100		GOOGLE RELATED SOFTWARE	0.00	0.00000						0.00
	110		SYSCLOUD ULIMITED BACKUP - 1 YEAR LICENSE - STUDENT ARE FREE IF PURCHASED	154.00	10.00000	EA					1,540.00
	120		SYSCLOUD COMPLIANCE SUITE - 1 YEAR LICENSE FOR STAFF	154.00	10.00000	EA					1,540.00
	121		SYSCLOUD COMPLIANCE SUITE - 1 YEAR LICENSE FOR STUDENTS	1,500.00	1.00000	EA					1,500.00
	130		DISCOUNT - GFE COLLAB:	1.00	-458.00000	EA					-458.00
	140		LITTLE SIS COMBO - DOMAIN 1 YEAR	1.00	1,900.00000	EA					1,900.00
	150		DISCOUNT	1.00	-190.00000	EA					-190.00
	160		CHROME GOPHER PREMIUM - DOMAIN 1 YEAR	1.00	900.00000	EA					900.00
	170		DISCOUNT GFE COLLAB:	1.00	-90.00000	EA					-90.00
	180		1 SEAT: NORTHERN AMERICAN GFE TECHNICAL COLLABORATIVE YEARLY MEMBERSHIP SEAT	1.00	600.00000	EA					600.00
	190		s- 1,000-5,000 STUDENTS: NORTH AMERICAN GFE TECHNICAL COLLABORATIVE	1.00	1,000.00000	EA					1,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082000076											
*****CONTINUED*****											
	200		FIRST LINE SUPPORT & ESCALATION	1.00	500.00000	EA					500.00
	210		FIRST LINE SUPPORT ESCALATION	1.00	-500.00000	EA					-500.00
	220		AMPLIFIED LABS - THESE TOOLS WILL ACTIVATE LICENSE ON THE FOLLOWING	0.00	0.00000						0.00
	230		PER QUOTE NO. 00117160 DATED 5/22/20	0.00	0.00000						0.00
1082000077	10	SHI	000 SHI	AV Equipment- Casio Projectors and wireless projection			HISTORY	06/10/2020	06/10/2020	F	7,647.00
	100		AV Equipment- Casio Projectors and wireless projection hardware	0.00	0.00000						0.00
	110		Sj-F211wn Dip Proj 3500L Wxga 20000:1 Wlan Usb 3.8Kgs Casio Computer - Part#:	4.00	1,026.00000	EA					4,104.00
	120		Sj-F101w Dip Proj 3500L Wxga 20000:1 Hdmi Usb 3.8Kgs Aasio Computer - Part#:	2.00	884.00000	EA					1,768.00
	130		AIRTAME Wireless HDMI Adapter for Enterprises - Wireless video/audio	5.00	355.00000	EA					1,775.00
	140		PER QUOTATION #18990385	0.00	0.00000						0.00
1082000078	10	SHI	000 SHI	Luxor Chromebook Carts (10)			HISTORY	06/10/2020	06/10/2020	F	4,640.00
	100		Luxor Chromebook Carts	0.00	0.00000						0.00
	110		Luxor LLTM30-B Cart (charge only) for 30 tablets/notebooks - lockable - steel	10.00	431.00000	EA					4,310.00
	120		Shipping	1.00	330.00000	EA					330.00
	130		PER QUOTE NO. 18990433	0.00	0.00000						0.00
1082100000	21	Y&S TECH000	Y&S TECHNOLOGIES	STUDENT CHROMEBOOKS			HISTORY	05/21/2020	05/21/2020	C	295,075.00
	99		STUDENT CHROMEBOOKS	0.00	0.00000						0.00
	100		Lenovo 300e Gen2 AMD 82CE0007US	1,100.00	245.00000	EA					269,500.00
	110		Google Management License	1,100.00	23.25000	EA					25,575.00
1082100001	21	Y&S TECH000	Y&S TECHNOLOGIES	STAFF LAPTOPS AND DOCKING STATIONS			HISTORY	05/21/2020	05/21/2020	F	145,400.00
	100		Lenova Thinkpad L13 Yoga Laptops	150.00	870.00000	EA					130,500.00
	110		ThinkPad USB-C Lenova 40AS0090US Docking Station Gen 2	100.00	149.00000	EA					14,900.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082100002	04	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	READING COUNTS TRANSITION STUDENT LICENSE RENEWAL			HISTORY	06/16/2020	06/04/2020	F	1,320.00
	100		9781328028372 Reading Counts transition Student License (8/4/2020 -	330.00	4.00000	EA					1,320.00
1082100003	15	SCHOOL I000	SCHOOL IN SITES	SchoolinSites GOLD Hosting for FY 2020-2021			HISTORY	06/16/2020	06/15/2020	F	4,400.00
	100		NUG-L09-G09D GOLD Hosting - CS Upgrade SP Period: 07/01/20 - 06/30/21	1.00	900.00000	EA					900.00
	110		NUG-L09-G095 GOLD Hosting - CS Upgrade SP Period: 07/01/20-06/30/21 School	3.00	900.00000	EA					2,700.00
	120		Free E-mail Student Boes (annually)	2,000.00	0.00000	EA					0.00
	130		CTR-ONL-1DAY Moderated ONLINE Training - One Day Only	1.00	800.00000	EA					800.00
1082100004	16	ILLUMINA000	ILLUMINATE EDUCATION	FastBridge Assessment System Annual Subscription			HISTORY	06/16/2020	06/16/2020	F	10,570.00
	100		FastBridge Assessment System Annual Subscription	1,510.00	7.00000	EA					10,570.00
	110		PER CLIENT ORDER NO. Q-63401 DATED 6/15/20	0.00	0.00000						0.00
1082100005	17	QUAVERED000	QUAVERED, INC	Quaver Music License Pre-K - 5 (1 year)			HISTORY	06/17/2020	06/17/2020	F	2,355.00
	100		QuaverMusic K-5 Curriculum Resources	1.00	1,680.00000	EA					1,680.00
	110		QuaverMusic PreK Curriculum Resources	1.00	280.00000	EA					280.00
	120		Quaver SEL Music Supplement	1.00	395.00000	EA					395.00
	130		Quaver Content Updates - INCLUDED	1.00	0.00000	EA					0.00
	140		Student Access to Student Resources - INCLUDED	1.00	0.00000	EA					0.00
	150		24/7 Access to 50+ Hours of Online Resources/PD - INCLUDED	1.00	0.00000	EA					0.00
	160		Offline Resources and Shipping - INCLUDED	1.00	0.00000	EA					0.00
	170		PER QUOTE DATED 6/15/20	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100006	17	LEARNING000	LEARNING A-Z	Renewal of Learning A-Z Licenses for FY 2020-2021			HISTORY	06/17/2020	06/17/2020	C	8,395.40
	100		RENEWAL OF LEARNING A-Z LICENSES	0.00	0.00000						0.00
	110		READING A-Z RENEWAL (28 educators) - 1 year	1.00	2,938.00000	EA					2,938.00
	120		READING A-Z EXPAND (14 educators) - 1 year	1.00	1,469.30000	EA					1,469.30
	130		RAZ-KIDS RENEWAL (18 educators) - 1 year	1.00	1,889.10000	EA					1,889.10
	140		RAZ-KIDS EXPAND (15 educators) - 1 year	1.00	1,574.25000	EA					1,574.25
	150		SCIENCE A-Z RENEWAL - (5 educators) - 1 year	1.00	524.75000	EA					524.75
	160		PER ORDER SUMMARY DATED 6/9/20	0.00	0.00000						0.00
1082100007	17	EXPLORE 000	EXPLORE LEARNING	DISTRICT GIZMO SCIENCE DEPT LICENSE - 1 YEAR			HISTORY	06/17/2020	06/17/2020	F	2,195.00
	100		EXSCIDEPT DISTRICT GIZMOS SCIENCE DEPARTMENT LICENSE	1.00	2,195.00000	EA					2,195.00
	110		PER EL ORDER # 00092996	0.00	0.00000						0.00
1082100008	17	SHI 000	SHI	MICROSOFT DESKTOP EDUCATION LICENSE & SOFTWARE RENEWAL			HISTORY	06/17/2020	06/17/2020	C	8,836.52
	100		RENEWAL OF MICROSOFT DESKTOP LICENSE AND SOFTWARE RENEWAL	0.00	0.00000	EA					0.00
	110		MICROSOFT DESKTOP EDUCATION - LICENSE & SOFTWARE ASSURANCE - ACADEMIC,	154.00	57.38000	EA					8,836.52
	120		PER QUOTATION NO. 18404215	0.00	0.00000						0.00
1082100009	17	IASA 000	IASA	IASA Membership Renewal for K. Wilkey			HISTORY	06/17/2020	06/17/2020	F	1,010.55
	100		IASA MEMBERSHIP RENEWAL FOR KATHLEEN WILKEY	1.00	1,010.55000	EA					1,010.55
1082100010	15	NOREDINK000	NOREDINK	Renewal of NoRedink for the FY 2020-2021 school year			HISTORY	06/17/2020	06/15/2020	F	7,600.00
	100		Renewal of NoRedInk Premium Site License for all students, including	1.00	7,600.00000	EA					7,600.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100011	17	POWERSCH000	POWERSCHOOL GROUP LLC	RENEWAL OF TALENT ED			HISTORY	06/17/2020	06/17/2020	F	1,622.40
	100		TALENT ED RENEWAL	0.00	0.00000						0.00
	110		UT APPLICANT TRACKING	1,560.00	1.04000	EA					1,622.40
	120		UT SCHOOLS SPRING JOB BOARD UNLIMITED	1,560.00	0.00000	EA					0.00
1082100012	22	SCHOLAST001	SCHOLASTIC INC	CLASSROOM MAGAZINES FOR KDG			HISTORY	06/22/2020	06/22/2020	F	2,047.00
			DUAL LANGUAGE, GRADE 1 AND								
	0	010	SCHOLASTIC NEWS 1 - KOSINA (25), MACIE (25), WOOGIE (25), ARDUINO (25),	175.00	5.75000	EA					1,006.25
	100	074	LET'S FIND OUT SPANISH - KADAN	20.00	5.75000	EA					115.00
	120	012	SCHOLASTIC NEW 2 - SWEENEY (23), HARENBERG (23), MEEHAN (23), DESALVO	161.00	5.75000	EA					925.75
1082100013	22	SCHOLAST000	SCHOLASTIC BOOK FAIR	CLASSROOM MAGAZINES FOR MOKENA			HISTORY	06/22/2020	06/22/2020	F	6,078.30
			JUNIOR HIGH								
	100	020	JUNIOR SCHOLASTIC - KIM KLAPPAUF	120.00	8.49000	EA					1,018.80
	110	020	JUNIOR SCHOLASTIC - DAVID BALIS	30.00	8.49000	EA					254.70
	120	020	JUNIOR SCHOLASTIC - RYAN BELL	120.00	8.49000	EA					1,018.80
	130	020	JUNIOR SCHOLASTIC - JESSICA GIBSON	30.00	8.49000	EA					254.70
	140	020	JUNIOR SCHOLASTIC - VICTORIA ALBON	30.00	8.49000	EA					254.70
	150	020	JUNIOR SCHOLASTIC - COLLIN LAMKIN	30.00	8.49000	EA					254.70
	160	050	SCOPE - MELISSA CHAVALIER	60.00	9.99000	EA					599.40
	170	050	SCOPE - KIM TRUFFA	60.00	9.99000	EA					599.40
	180	050	SCOPE - ASHLEY DAWCZAK	30.00	9.99000	EA					299.70
	190	050	SCOPE - CARLA DUKUPS	10.00	9.99000	EA					99.90
	200	040	SCIENCE WORLD - SHERYL CANNING	30.00	9.49000	EA					284.70
	210	040	SCIENCE WORLD - SHERYL CANNING	30.00	9.49000	EA					284.70
	220	040	SCIENCE WORLD - CHERYL BALTZER	30.00	9.49000	EA					284.70
	230	040	SCIENCE WORLD - JESSICA GIBSON	30.00	9.49000	EA					284.70
	240	040	SCIENCE WORLD - CINDY STORINO	30.00	9.49000	EA					284.70
1082100014	22	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	INDEPENDENT READING BOOKS FOR			HISTORY	06/22/2020	06/22/2020	F	19,932.00
			MES								
	100		INDEPENDENT READING BOOKS FOR MES	0.00	0.00000						0.00
	110		Gr K-1 class library levels AA-I (480 titles)	2.00	4,800.00000	EA					9,600.00
	120		Gr 2-3 Class Library Levels G-R (420 titles)	2.00	4,200.00000	EA					8,400.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100014											
*****CONTINUED*****											
	130		Bins with Genre Label	48.00	2.50000	EA					120.00
	140		Book Label	1.00	0.00000	EA					0.00
	150		Mokena159/ Title I	1.00	0.00000	EA					0.00
	160		Genre	1.00	0.00000	EA					0.00
	170		Color/Set	1.00	0.00000	EA					0.00
	180		Shipping	1.00	1,812.00000	EA					1,812.00
	190		PER PROPOSAL #7-13219 DATED 6/14/20	0.00	0.00000						0.00
1082100015	22	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	INDEPENDENT READING BOOKS FOR MIS			HISTORY	06/22/2020	06/22/2020	F	9,570.00
	100		Gr 4-5 Class Library Levels N-X (360 titles)	2.00	4,320.00000	EA					8,640.00
	110		Bins with Genre Label	24.00	2.50000	EA					60.00
	120		Book Label	1.00	0.00000	EA					0.00
	130		Mokena 159/ Title I	1.00	0.00000	EA					0.00
	140		Genre	1.00	0.00000	EA					0.00
	150		Color/Set	1.00	0.00000	EA					0.00
	160		Shipping	1.00	870.00000	EA					870.00
	170		PER PROPOSAL #7-31220 DATED 6/14/20	0.00	0.00000						0.00
1082100016	23	SCHOLAST001	SCHOLASTIC INC	CLASSROOM MAGAZINES FOR 5TH GRADE			HISTORY	06/23/2020	06/23/2020	F	966.00
	100		CLASSROOM MAGAZINES FOR 5TH GRADE	0.00	0.00000	EA					0.00
	110		018-1118 SCHOLASTIC NEWS 5/6 - GRICE (24), SENDERA (24), HORVATH (24),	168.00	5.75000	EA					966.00
1082100017	23	SUCCESS 000	SUCCESS BY DESIGN	STUDENT PLANNERS FOR MES AND MIS			HISTORY	06/23/2020	06/23/2020	F	2,999.99
	100		STUDENT PLANNERS FOR MES AND MIS	0.00	0.00000						0.00
	110		5020D-32E DATED, YEAR-LING, PAGE-PER-DAY W/SUBJECTS, 7X11 PLANNER	350.00	3.91000	EA					1,368.50
	120		5020-32E DATED, YEAR-LONG PAGER-PER-DAY W/SUBJECTS, 7X11 PLANNER	340.00	3.91000	EA					1,329.40
	130		EARLY ORDER DISCOUNT	690.00	-0.25000	EA					-172.50
	140		CUSTOM OPTIONS COST	1.00	72.00000	EA					72.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1082100017												
*****CONTINUED*****												
	150		5% TRANSITION DISCOUNT	1.00		129.87000	EA				129.87	
	151		ESTIMATED SHIPPING (10%)	1.00		272.72000	EA				272.72	
	160		PER ORDER NO. 173852 DATED 1/8/20	0.00		0.00000					0.00	
1082100018	23	CURRICUL000	CURRICULUM ASSOC, INC	QUICK WORD HANDBOOKS - GRADE 2				HISTORY	06/23/2020	06/23/2020	F	156.45
	100		978-0-8918-7539-0 WS132 QUICK WORD	105.00		1.49000	EA				156.45	
			HANDBOOK - GRADE 2									
1082100019	23	NATIONAL002	NATIONAL GEOGRAPHIC EXPLORER	CLASSROOM MAGAZINE FOR GRADE 3				HISTORY	06/23/2020	06/23/2020	C	898.70
			SOCIAL STUDIES									
	100		CLASSROOM MAGAZINES FOR GRADE 3 SOCIAL	0.00		0.00000					0.00	
			STUDIES									
	110		TRAILBLAZER (print) JANES (25), MCGOWAN	172.00		4.75000	EA				817.00	
			(25), WEBER (25), RUETH (25) , BARR									
	120		ESTIMATED SHIPPING	1.00		81.70000	EA				81.70	
1082100020	25	GREAT MI000	GREAT MINDS	Eureka Student Consumables for				HISTORY	06/25/2020	06/25/2020	F	18,398.26
			Grades 6-8									
	0		PER QUOTE #00113085	0.00		0.00000					0.00	
	100		EUREKA MATH STUDENT CONSUMABLES FOR	0.00		0.00000	EA				0.00	
			GRADES 6-8									
	110		978-1-64054-970-8 EUREKA MATH GRADE 6	170.00		30.87500	EA				5,248.75	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	120		978-1-64054-978-4 EUREKA MATH GRADE 7	190.00		30.87500	EA				5,866.25	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	130		978-1-64054-987-6 EUREKA MATH GRADE 8	195.00		30.87500	EA				6,020.63	
			LEARN, PRACTICE, SUCCEED WORKBOOK SET									
	140		ESTIMATED SHIPPING AND HANDLING	1.00		1,262.63000	EA				1,262.63	
	150		PACKING INSTRUCTIONS: DO NOT MIX GRADE	0.00		0.00000					0.00	
			LEVELS									
1082100021	25	GREAT MI000	GREAT MINDS	EUREKA MATH STUDENT				HISTORY	06/25/2020	06/25/2020	F	22,070.85
			CONSUMABLES FOR GRADES K-3									
	100		EUREKA MATH STUDENT CONSUMABLES FOR	0.00		0.00000					0.00	
			GRADES K-3									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
1082100021											
*****CONTINUED*****											
	110		978-1-68386-197-3 SPANISH EUREKA MATH - GRADE K STUDENT EDITION SET (Modules	25.00		28.46200	EA				711.55
	120		978-1-64054-099-6 EUREKA MATH GRADE 1 LEARN, PRACTICE, SUCCEED WORKBOOK SET	170.00		38.00000	EA				6,460.00
	130		SPANISH EUREKA MATH - GRADE 1 STUDENT EDITION SET (Modules 1-6; Books 1-4)	23.00		28.46200	EA				654.63
	140		978-1-64054-045-3 EUREKA MATH GRADE 2 LEARN, PRACTICE, SUCCEED WORKBOOK SET	160.00		38.00000	EA				6,080.00
	150		978-1-64054-046-0 EUREKA MATH GRADE 3 LEARN, PRACTICE, SUCCEED WORKBOOKS SET	175.00		38.00000	EA				6,650.00
	160		ESTIMATED SHIPPING AND HANDLING	1.00		1,514.67000	EA				1,514.67
	170		PER QUOTE #00113083	0.00		0.00000					0.00
	180		PACKING INSTRUCTIONS: DO NOT MIX GRADE LEVELS	0.00		0.00000					0.00
1082100022	25	GREAT MI000	GREAT MINDS	EUREKA MATH STUDENT CONSUMABLES FOR GRADES 4 AND 5				HISTORY	06/25/2020	06/25/2020 F	13,464.00
	100		EUREKA MATH STUDENT CONSUMABLES FOR GRADES 4 AND 5	0.00		0.00000					0.00
	110		978-1-64054-047-7 EUREKA MATH GRADE 4 LEARN, PRACTICE, SUCCEED WORKBOOK SET	165.00		38.00000	EA				6,270.00
	120		978-1--64054-048-4 EUREKA MATH GRADE 5 LEARN, PRACTICE, SUCCEED WORKBOOK SET	165.00		38.00000	EA				6,270.00
	130		ESTIMATED SHIPPING AND HANDLING	1.00		924.00000	EA				924.00
	140		PER QUOTE #00113084	0.00		0.00000					0.00
	150		PACKING INSTRUCTIONS: DO NOT MIX GRADE LEVELS	0.00		0.00000					0.00
1082100023	16	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Journey's student consumables for grades 4 & 5				HISTORY	06/26/2020	06/16/2020 F	3,368.54
	110		9780547860671 HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	165.00		8.60000	EA				1,419.00
	120		9780544156616 SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMABLE	23.00		9.15000	EA				210.45
	130		9780547860688 JOURNEYS COMMON CORE REQADER'S NOTEBOOK CONSUMABLE GRADE - 5	165.00		8.60000	EA				1,419.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100023											
*****CONTINUED*****											
	140		SHIPPING AND HANDLING	1.00	320.09000	EA					320.09
	150		PER PROPOSAL DATED 6/11/20	0.00	0.00000						0.00
	160		PACKING INSTRUCTIONS: PLEASE GRADE LEVELS SEPARATELY	0.00	0.00000						0.00
1082100024	26	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	JOURNEYS STUDENT CONSUMABLES FOR GRADES K-3			HISTORY	06/26/2020	06/26/2020	F	7,152.67
	100		JOURNEYS STUDENT CONSUMABLES FOR GRADES K-3	0.00	0.00000						0.00
	110	9780544224988	SENDEROS ESTANDARES COUNES READER'S NOTEBOOK CONSUMABLE	25.00	16.70000	EA					417.50
	120	9780544225107	SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMABLE	23.00	16.70000	EA					384.10
	130	9780547860701	HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	75.00	15.60000	EA					1,170.00
	140	9780547863702	HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	95.00	15.60000	EA					1,482.00
	150	9780544225206	SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMABLE	22.00	16.70000	EA					367.40
	160	9780547863603	HOUGHTON MIFFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	170.00	15.60000	EA					2,652.00
	170		SHIPPING AND HANDLING	1.00	679.67000	EA					679.67
	180		PER PROPOSAL DATED 6/11/20	0.00	0.00000						0.00
	190		PACKING INSTRUCTIONS: PLEASE PACK GRADE LEVELS SEPARATELY	0.00	0.00000						0.00
1082100025	06	KAMI 000	KAMI	KAMI DISTRICT LICENSE			HISTORY	07/06/2020	07/06/2020	F	4,125.00
	100		KAMI DISTRICT LICENSE	1,650.00	2.50000	EA					4,125.00
	110		PER QUOTE NO. 205382	0.00	0.00000						0.00
1082100026	14	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Journey's On-line resources for teachers/students - Grades			HISTORY	07/14/2020	07/14/2020	F	8,675.00
	100		JOURNEY'S ON-LINE RESOURCES FOR TEACHERS/STUDENT FOR GRADES K-5	0.00	0.00000						0.00
	110	9780547978000	Houghton Mifflin Harcourt Journeys Online Teacher	9.00	25.00000	EA					225.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100026											
			*****CONTINUED*****								
	120	9780358519485	2014 Journeys Student Digital Extension Package - 1 Year	175.00	10.00000	EA					1,750.00
	130	9780547978161	Houghton Mifflin Harcourt Journeys On-line Teacher	9.00	0.00000	EA					0.00
	140	9780358519492	2014 Journeys Student Digital Extension Package 1 Year Grade	165.00	10.00000	EA					1,650.00
	150	9780547976662	Houghton Mifflin Harcourt Journeys Online Teacher	9.00	0.00000	EA					0.00
	170	9780358519508	2014 Journeys Student Digital Extension Package - 1 Year	175.00	10.00000	EA					1,750.00
	180	9780547979953	Houghton Mifflin Harcourt Journeys On-Line Teacher	9.00	0.00000	EA					0.00
	190	9780358519515	2014 Journeys Student Digital Extension Package - 1 Year	165.00	10.00000	EA					1,650.00
	200	9780547977874	Houghton Mifflin Harcourt Journeys Online Teacher	9.00	0.00000	EA					0.00
	210	9780358519522	2014 Journeys Student Digital Extension Package - 1 Year	165.00	10.00000	EA					1,650.00
	220	9780547978895	Houghton Mifflin Harcourt Journeys Online Teacher	9.00	0.00000	EA					0.00
	230		PER PROPOSAL DATED 7-10-20	0.00	0.00000						0.00
1082100027	14	Y&S TECH000	Y&S TECHNOLOGIES	Replacement Notebook stylus pens for students/Additional			HISTORY	07/14/2020	07/14/2020	F	10,750.00
	100		REPLACEMENT STYLUS PENS FOR STUDENTS AND ADDITIONAL DOCK STATIONS AND	0.00	0.00000						0.00
	110	4X80R08264	LENOVO CHROME PEN - NOTEBOOK STYLUS - FOR LENOVO ESSENTIALS	200.00	22.00000	EA					4,400.00
	120	40AS0090US	LENOVO THINKPAD USB-C DOCK GEN 2 - DOCKING STATION - HDMI, 2 X DP	20.00	155.00000	EA					3,100.00
	130	61A9MARIUS	THINKVISION T22i-10 21.5 INCH WIDE FHD IPS TYPE MONITOR	25.00	130.00000	EA					3,250.00
	140		PER QUOTE NO. 249404 DATED JULY 13, 2020	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100028	16	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	HISTORY ON-LINE RESOURCES FOR TEACHERS AND STUDENTS			HISTORY	07/16/2020	07/16/2020	F	11,488.35
	100		HISTORY ON-LINE RESOURCES FOR TEACHERS AND STUDENTS - GRADES 6-8	0.00	0.00000						0.00
	110	978-0-02-143191-5	DISCOVERING OUR PAST A HISTORY OF THE WORLD STUDENT LEARNING	170.00	19.83000	EA					3,371.10
	120	978-0-02-144796-1	DISCOVERING OUR PAST A HISTORY OF THE WORLD TEACHER LESSON	6.00	0.00000	EA					0.00
	130	978-0-02-142983-7	DISCOVERING OUR PAST A HISTORY OF THE US EARLY YEARS STUDENT	200.00	20.55000	EA					4,110.00
	140	978-0-02-144817-3	DISCOVERING OR PAST A HISTORY OF THE US EARLY YEARS TEACHER	6.00	0.00000	EA					0.00
	150	978-0-02-144823-4	DISCOVERING OUR PAST A HISTORY OF THE US MODERN TIMES	195.00	20.55000	EA					4,007.25
	160	978-0-02-144828-9	DISCOVERING OUR PAST A HISTORY OF THE US MODERN TIMES	6.00	0.00000	EA					0.00
	170		PER QUOTE NO. DBURN-07092020-002 DATED 7/9/20	0.00	0.00000						0.00
1082100029	16	Y&S TECH000	Y&S TECHNOLOGIES	Laptop and Docking Station for M. Steelman			HISTORY	07/16/2020	07/16/2020	F	1,348.00
	100	20SA000FUS	Lenovo ThinkPad X1 (th Gen) - Flip design - Core i5 10210U /1.6 GHz	1.00	1,189.00000	EA					1,189.00
	110	40A90090US	ThinkPad USB-C Dock - US	1.00	159.00000	EA					159.00
	120		PER QUOTE DATED JULY 16, 2020	0.00	0.00000						0.00
1082100030	16	SHI 000	SHI	Chromebook Insurance			HISTORY	07/16/2020	07/16/2020	F	26,950.00
	100		3YR SHI COMPLETE CARE WITH A CASE - UNLIMITED ACCIDENTAL DAMAGE PROTECTION	550.00	49.00000	EA					26,950.00
	110		PER QUOTATION NO. 19109800	0.00	0.00000						0.00
1082100031	20	SHI 000	SHI	New firewalls			HISTORY	07/20/2020	07/20/2020	F	38,566.40
	100		New Firewalls	0.00	0.00000						0.00
	110		Fortinet FortiGate 601E- Security appliance - with 3 years 360 Protection	2.00	19,283.20000	EA					38,566.40
	120		PER Quotation #19156620 Dated 7/17/20	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082100032	23	NEVERWAR000	NEVERWARE	CloudReady - Education - Annual Renewal for 35 accounts			HISTORY	07/27/2020	07/23/2020	F	700.00
	100	85-007	CloudReady: Education - Annual Renewal	35.00	20.00000	EA					700.00
	110		Per Quote No. 00009515	0.00	0.00000						0.00
1082100033	27	SAVVAS L000	SAVVAS LEARNING COMPANY, LLC.	Spanish Student Textbooks/Digital Access for			HISTORY	07/30/2020	07/27/2020	F	3,375.42
	100		SPANISH STUDENT TEXTBOOKS/DIGITAL ACCESS FOR MJH STUDENTS	0.00	0.00000						0.00
	109	9780328936878	AUTENTICO 2018 STUDENT EDITION & DIGITAL COURSEWARE - 1-YEAR	24.00	18.97000	EA					455.28
	110	9780328937004	AUTHENTICO 2018 STUDENT EDITION & DIGITAL COURSEWARE 1-YEAR	30.00	90.97000	EA					2,729.10
	120	9780328934423	AUTHENTICO 2018 TEACHER EDITION LEVEL 1 GRADE 6/12	1.00	0.00000	EA					0.00
	121		SHIPPING & HANDLING	1.00	191.04000	EA					191.04
	130		PER QUOTE NO. 121999-4 DATED 7/28/20	0.00	0.00000						0.00
1082100034	28	SCREENCA000	SCREENCASTIFY	Video Software			HISTORY	07/28/2020	07/28/2020	F	2,250.00
	100		VIDEO SOFTWARE	0.00	0.00000						0.00
	110		RECORD/EDIT DISTRICT LICENSE (1 YEAR)	1.00	2,250.00000	EA					2,250.00
	120		PER QUOTE NO. 5569 DATED 7/23/2020	0.00	0.00000						0.00
1082100035	30	STRYKE S000	STRYKE SECURITY INC.	CHROMEBOOK FILTERING AND CLASSROOM MANAGEMENT FOR ALL			HISTORY	07/30/2020	07/30/2020	F	12,384.50
	100		CHROMEBOOK FILTERING AND CLASSROOM MANAGEMENT FOR K-8 STUDENTS	0.00	0.00000						0.00
	110		GOGUARDIAN SUITE STARTER (Admin + Teacher + Beacon Starter + Fleet + DNS)	1,550.00	7.99000	EA					12,384.50
	120		PER QUOTE DATED 7/13/20	0.00	0.00000						0.00
1082100036	30	GAGGLE.N000	GAGGLE.NET, INC.	GAGGLE SAFETY MANAGEMENT FOR GOOGLE - STUDENT (Drive &			HISTORY	08/03/2020	07/30/2020	F	4,500.00
	100		GAGGLE SAFETY MANAGEMENT FOR GOOGLE - STUDENT (Drive & Email) (7/1/2020 -	900.00	5.00000	EA					4,500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082100037	04	GOGUARDI000	GOGUARDIAN	Virtual Professional Development			HISTORY	08/04/2020	08/04/2020	F	750.00
	100		VPDIY-000001 Virtual Professional Development	4.00	187.50000	EA					750.00
	110		PER QUOTE NO. Q-122657 DATED 8/3/2020	0.00	0.00000						0.00
1082100038	07	GREAT MI000	GREAT MINDS	Eureka Math Digital Suite for Teachers - K-8 (12 month			HISTORY	08/07/2020	08/07/2020	F	5,940.54
	100		978-1-63255-219-8 EUREKA MATH DIGITAL SUITE: K-12, 12 MONTH SUBSCRIPTION	60.00	190.00000	EA					11,400.00
	110		DISCOUNT	1.00	-5,459.46000	EA					-5,459.46
	120		PER QUOTE NO. 0009628	0.00	0.00000						0.00
1082100039	11	RIEKE OF000	RIEKE OFFICE INTERIORS	KIDNEY SHAPE TABLE SHIELDS			HISTORY	08/11/2020	08/11/2020	F	12,715.00
	100		72"x 48" KIDNEY SHAPE TABLE SHIELDS	35.00	350.00000	EA					12,250.00
	110		DELIVERY AND INSTALLATION	1.00	465.00000	EA					465.00
	120		PER ATTACHED QUOTE	0.00	0.00000						0.00
1082100040	18	Y&S TECH000	Y&S TECHNOLOGIES	Chromebook charger replacements			HISTORY	08/18/2020	08/18/2020	F	2,625.00
	99		CHROMEBOOK CHARGER REPLACEMENTS	0.00	0.00000						0.00
	100		4X20M26252 PWRADPT BO TYPE-C 45W ADPT FOR T480S	75.00	35.00000	EA					2,625.00
	110		PER QUOTE 249532 DATED 8/18/20	0.00	0.00000						0.00
1082100041	19	SKYWARD 002	SKYWARD ACCOUNTING DEPT	Software to connect to Skyward Grade Book			HISTORY	08/19/2020	08/19/2020	F	530.00
	100		Student Management Suite Setup/Training - Web Hours (1)	1.00	200.00000	EA					200.00
	110		Project Management	1.00	330.00000	EA					330.00
	120		PER PROPOSAL #20-1105gh DATED 8/13/20	0.00	0.00000						0.00
1082100042	20	GREAT MI000	GREAT MINDS	ADDITIONAL 7TH GRADE EUREKA MATH WORKBOOK SETS - NEEDED			HISTORY	08/20/2020	08/20/2020	F	162.50
	100		978-1-64054-978-4 EUREKA MATH GRADE 7 LEARN PRACTICE SUCCEED WORKBOOK SET	5.00	32.50000	EA					162.50
	110		PER QUOTE NO. 00122509 DATED 8/20/20	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100043	20	ESGI	000 ESGI	Kindergarten Assessment Software			HISTORY	08/20/2020	08/20/2020	F	1,592.00
	99		KINDERGARTEN ASSESSMENT SOFTWARE	0.00	0.00000						0.00
	100		ESGI 12 Month License Renewal for 2020-2021 School Year	8.00	199.00000	EA					1,592.00
	110		Per Quote #918627 dated 8/20/2020	0.00	0.00000						0.00
1082100044	17	GREAT MI000	GREAT MINDS	Additional Eureka Math Digital Subscriptions for Teachers			HISTORY	08/21/2020	08/17/2020	F	792.00
	100		978-1-63255-219-8 EUREKA MATH DIGITAL SUITE: PK-12, 12 MONTH SUBSCRIPTION	8.00	99.00000	EA					792.00
	110		PER QUOTE NO. 00121663 DATED 8/20/2020	0.00	0.00000						0.00
1082100045	21	BRAINPOP000	BRAINPOP	BrainPOP Software for students/teachers at all three			HISTORY	08/21/2020	08/21/2020	F	6,106.00
	100		District Combo 24/7, per school - Unlimited 12-month access to over one	1.00	2,950.00000	EA					2,950.00
	110		District BP 24/7, per school - Unlimited access to over 800	2.00	2,195.00000	EA					4,390.00
	120		Multi-Sited Small District Discount -10%	1.00	-734.00000	EA					-734.00
	130		Discount to help with budgeting	1.00	-500.00000	EA					-500.00
	140		Per Quote No. US519188976R Dated 8/21/20	0.00	0.00000						0.00
1082100046	17	GREAT MI000	GREAT MINDS	Eureka Math Grade 4 Teacher Edition Sets (2)			HISTORY	08/24/2020	08/17/2020	F	316.08
	100		978-1-63255-377-5 Eureka Math Grade 4 Teacher Edition Set (Books #1-6;	2.00	147.70000	EA					295.40
	101		SHIPPING & HANDLING	1.00	20.68000	EA					20.68
	110		PER QUOTE NO. 00122593 DATED 8/24/20	0.00	0.00000						0.00
1082100047	24	ZEARN IN000	ZEARN INC.	ZEARN School Licenses for MES & MIS			HISTORY	08/24/2020	08/24/2020	F	5,000.00
	100		Mokena Elementary School Account services through June 30, 2021,	1.00	2,500.00000	EA					2,500.00
	110		Mokena Intermediate School Account services through June 30, 2021,	1.00	2,500.00000	EA					2,500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082100047											
*****CONTINUED*****											
	120		PER QUOTE NO. 0005539-1	0.00	0.00000						0.00
1082100048	24	CDW AMPL000	CDW AMPLIFIED	Google Enterprise for FY2020-2021			HISTORY	08/24/2020	08/24/2020	F	4,752.00
	100		G Suite Enterprise for Education - Full-Domain Staff: One year license	198.00	24.00000	EA					4,752.00
	110		G Suite Enterprise for Education - Full-Domain Students: One year license	1,980.00	0.00000						0.00
	120		PER QUOTE NO. 00122979 DATED 8/7/20	0.00	0.00000						0.00
1082100049	25	GREAT MI000	GREAT MINDS	Additional Eureka Math Grade 5 Teacher Edition Set			HISTORY	08/25/2020	08/25/2020	F	147.70
	100		978-1-63255-384-3 EUREKA MATH GRADE 5 TEACHER EDITION SET (BOOKS #1-6;	1.00	147.70000	EA					147.70
	110		PER QUOTE NO. 00122985 DATED 8/24/20	0.00	0.00000						0.00
1082100050	26	SOCIAL S000	SOCIAL STUDIES SCHOOL SERVICE	DIGITAL WORLD ATLASES FOR MOKENA JUNIOR HIGH SCHOOL			HISTORY	08/26/2020	08/26/2020	F	726.57
	100		NYS8265ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 5YR	1.00	807.30000	EA					807.30
	110		10 PERCENT DISCOUNT	1.00	-80.73000	EA					-80.73
	120		PER QUOTE NO. QSF007470 DATED 8/25/20	0.00	0.00000						0.00
1082100051	26	SAVVAS L000	SAVVAS LEARNING COMPANY, LLC.	Additional Spanish Textbooks/Digital Access for			HISTORY	08/26/2020	08/26/2020	F	2,628.12
	100		9780328937004 AUTENTICO 2018 STUDENT EDITION & DIGITAL COURSEWARE - 1 YEAR	27.00	90.97000	EA					2,456.19
	110		SHIPPING & HANDLING	1.00	171.93000	EA					171.93
	120		PER QUOTE No. 128400-1 DATED 8/26/20	0.00	0.00000						0.00
1082100052	26	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	Additional MJH History textbooks for Special			HISTORY	08/26/2020	08/26/2020	F	2,663.66
	100		978-0-07-664783-5 DISCOVERING OUR PAST: A HISTORY OF THE WORLD - STUDENT	15.00	79.53000	EA					1,192.95
	110		978-0-07-659940-0 DISCOVERY OUR PAST: HISTORY OF THE US; EARLY YEARS -	15.00	82.62000	EA					1,239.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082100052												
*****CONTINUED*****												
	130		ESTIMATED SHIPPING AND HANDLING	1.00		231.41000	EA				231.41	
	140		PER QUOTE NO. DBURN-08262020-003 DATED 8/26/20	0.00		0.00000					0.00	
1082100053	28	GREAT MI000	GREAT MINDS	Eureka Math Grade 4 Teacher's Edition for 843 Teacher				HISTORY	08/28/2020	08/28/2020	F	158.04
	100		978-1-63255-377-5 Eureka Math Grade 4 Teacher Edition Set (Book #1-6; Modules	1.00		147.70000	EA				147.70	
	101		Shipping and Handling	1.00		10.34000	EA				10.34	
	110		Per Quote No. 00123571 dated 8/27/20	0.00		0.00000					0.00	
1082100054	28	Y&S TECH000	Y&S TECHNOLOGIES	Chromebooks for District 159 students				HISTORY	08/28/2020	08/28/2020	F	9,231.25
	100		81MH0006US LENOVO 14E CHROMEBOOK 81MH -A4 9120C / 1.6 GHZ - CHROME OS RAM	35.00		240.00000	EA				8,400.00	
	110		CROSSWDISEDU GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE, EDUCATION	35.00		23.75000	EA				831.25	
	120		PER QUOTE NO. 249573 DATED 8/28/20	0.00		0.00000					0.00	
1082100055	02	TEXTHELP000	TEXTHELP INC.	Renewal of Texthelp and Snapverter Software				HISTORY	09/02/2020	09/02/2020	F	3,406.05
	100		Read&Write - 12 month renewable premium Unlimited (Domain wide)	1,566.00		1.80000	EA				2,818.80	
	110		SnapverterTM Bolt-On - 12 month renewable premium Unlimited (Domain	1,566.00		0.37500	EA				587.25	
1082100056	03	GREAT MI000	GREAT MINDS	Eureka Math Grade 3 Module 1 Teacher Edition - K. Rueth				HISTORY	09/03/2020	09/03/2020	F	22.58
	100		978-1-63255-363-8 Eureka Math Grade 3 Teacher Edition Book #1 (Module 1)	1.00		21.10000	EA				21.10	
	101		Shipping and Handling	1.00		1.48000	EA				1.48	
	110		Per Quote No. 00124235 dated 9/3/20	0.00		0.00000					0.00	
1082100057	03	GREAT MI000	GREAT MINDS	Additional Eureka 7th Grade Learn, Practice, Succeed				HISTORY	09/03/2020	09/03/2020	F	259.13

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082100057												
*****CONTINUED*****												
	100		978-1-64054-978-4 Eureka Math Grade 7 (Learn, Practice, Succeed Workbook Set	15.00		15.00000	EA				225.00	
	110		Shipping and Handling	1.00		34.13000	EA				34.13	
	120		PER QUOTE NO. 00124200 DATED 9/2/20	0.00		0.00000					0.00	
1082100058	09	GREAT MI000	GREAT MINDS	Additional Grade 2 and Grade 3 Eureka Teacher Edition Sets -				HISTORY	09/09/2020	09/09/2020	F	316.08
	100		978-1-63255-362-1 EUREKA MATH GRADE 2 TEACHER EDITION SET (BOOKS #1-7;	1.00		147.70000	EA				147.70	
	110		978-1-63255-370-6 EUREKA MATH GRADE 3 TEACHER EDITION SET (BOOKS #1-7;	1.00		147.70000	EA				147.70	
	111		SHIPPING AND HANDLING	1.00		20.68000	EA				20.68	
	120		PER QUOTE NO. 00124774 DATED 9/9/20	0.00		0.00000					0.00	
1082100059	15	VISTA LE000	VISTA LEARNING	EvaluWise Licenses for FY 2020-2021				HISTORY	09/15/2020	09/15/2020	F	1,492.60
	100		EvalWise Licenses Valid 7/1/20-6/30/21	68.00		24.95000	EA				1,696.60	
	110		Local District Discount for Licenses	68.00		-3.00000	EA				-204.00	
1082100060	15	PEAR DEC000	PEAR DECK, INC.	Pear Deck License for MJH for FY 2020-2021				HISTORY	09/15/2020	09/15/2020	F	2,430.00
	100		Building License for MJH for 2020-2021	1.00		2,430.00000	EA				2,430.00	
	110		Per Quote #00009748	0.00		0.00000					0.00	
1082100061	17	SOCIAL S000	SOCIAL STUDIES SCHOOL SERVICE	Digital Atlases for 6th and 7th Grade (5 Year Licenses)				HISTORY	09/17/2020	09/17/2020	F	1,210.14
	100		DIGITAL ATLASES FOR 6TH AND 7TH GRADE	0.00		0.00000					0.00	
	110		NYS8245ST ATLAS/OUR COUNTRY'S HISTORY E-ATLAS & ACTIVITIES *SITE 5 YR	1.00		537.30000	EA				537.30	
	120		NYS8285ST NYSTROM STLAS/WORLD HISTORY E-ATLAS & INTRACT/ACTVTS*SITE 5YR	1.00		807.30000	EA				807.30	
	121		10% DISCOUNT	1.00		-134.46000	EA				-134.46	
	130		PER QUOTE #QSF007645 DATED 9/17/20	0.00		0.00000					0.00	

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100062	23	U.S. GAM000	U.S. GAMES	Renewal of FitnessGram Software for FY2020-2021 for			HISTORY	09/23/2020	09/23/2020	F	447.00
	100		RENEWAL OF FITNESSGRAM SOFTWARE FOR ALL THREE SCHOOLS	0.00	0.00000						0.00
	110	FGHR1	FG RENEWAL LICENSE - GRANDFATHER	3.00	149.00100	EA					447.00
1082100063	24	DELTAMAT000	DELTAMATH SOLUTIONS, INC.	DeltaMath Plus Teacher Licenses for MJH Math Teachers			HISTORY	09/24/2020	09/24/2020	F	450.00
	100		DeltaMath Plus Teacher license for instructional videos and additional	6.00	75.00000	EA					450.00
	110		PER QUOTE #2483 DATED 9/22/20	0.00	0.00000						0.00
1082100064	28	SEESAW 000	SEESAW	SEESAW LICENSE FOR GRADES K-2			HISTORY	09/28/2020	09/28/2020	F	2,557.50
	100		SEESAW LICENSING FOR GRADES K-2	0.00	0.00000						0.00
	110		SEESAW FOR SCHOOLS	465.00	5.50000	EA					2,557.50
	120		PER QUOTE NO. 00027750 DATED 9/27/20	0.00	0.00000						0.00
1082100065	12	Y&S TECH000	Y&S TECHNOLOGIES	K-5 REPLACEMENT CHROMEBOOKS (1100 SINGLE CAMERA 300e WITH			HISTORY	10/12/2020	10/12/2020	F	330,495.00
	100		300e Gen2 Chromebook, Intel N4020, 11.6 HD IPS Touch Display, Chrome OS, 4 GB	1,100.00	277.20000						304,920.00
	110		Google Chrome OS Management Console License, Education	1,100.00	23.25000						25,575.00
1082100066	12	NEVERWAR000	NEVERWARE	Google Management Console License - K-3			HISTORY	10/12/2020	10/12/2020	F	1,800.00
	100		CloudReady: Education - Annual 10/12/2020 - 10/11/2021	60.00	20.00000						1,200.00
	110		Google Management Console License - Educational	20.00	30.00000						600.00
1082100067	13	SHI 000	SHI	Network cabinets for MES, MIS & MJHS			HISTORY	10/19/2020	10/13/2020	F	4,644.10
	100		Tripp Lite 2U locking Rackmount Storage drawer rack enclosures/ Open Frame -	10.00	58.75000						587.50
	110		Tripp Lite 18U wall mount rack enclosure server cabinet swinging	4.00	531.60000						2,126.40

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100067											
	*****CONTINUED*****										
	120		Tripp Lite 26U wall mount rack enclosure server cabinet swinging	2.00	700.48000						1,400.96
	130		Tripp Lite 4U wall mount low profile secure rack enclosure cabinet vertical	1.00	279.24000						279.24
	140		Shipping cost	1.00	250.00000						250.00
1082100068	19	GREAT MI000	GREAT MINDS	Additional Eureka Math Teacher Edition Sets for Grades 7 and			HISTORY	10/19/2020	10/19/2020	F	295.40
	100		978-1-63255-619-6 Eureka Math Grade 7 Teacher Edition Set Books #1-6; Modules	1.00	147.70000	EA					147.70
	110		978-1-63255-626-4 Eureka Math Grade 8 Teacher Edition Set (Books #1-6;	1.00	147.70000	EA					147.70
	120		PER QUOTE NO. 00128544 DATED OCTOBER 19, 2020	0.00	0.00000						0.00
1082100069	29	APPLEINC000	APPLE, INC	(12) iPads and Apple TV for St. Mary's School			HISTORY	10/29/2020	10/29/2020	F	3,687.00
	100		MYLV2LL/A 10.2-INCH iPad Wi-Fi 32GB - SILVER (10-PACK)	10.00	294.00000	EA					2,940.00
	110		MR912LL/A APPLE TV HD 32GB	1.00	149.00000	EA					149.00
	120		MYLA2LL/A 10.2-INCH iPad Wi-Fi 32GB - SILVER	2.00	299.00000	EA					598.00
	130		PER PROPOSAL NO. 2104513912 FOR ST. MARY'S SCHOOL ACCOUNT NO. 625089	0.00	0.00000						0.00
1082100070	29	CDW GOVE000	CDW GOVERNMENT, INC	EPSON PORTABLE PROJECTOR FOR ST. MARY'S SCHOOL			HISTORY	10/29/2020	10/29/2020	C	359.00
	100		6002547 EPSON POWERLITE E20 - 3LCD PROJECTOR - PORTABLE MFG. PART	1.00	359.00000	EA					359.00
	110		PER QUOTE NO. LSG8987 DATED 10/27/20 FOR ST. MARY'S SCHOOL	0.00	0.00000						0.00
1082100071	29	AGIREPAI000	AGIREPAIR	iPad Carrying Cases for iPads Ordered for St. Mary's School			HISTORY	10/29/2020	10/29/2020	F	828.00
	100		CASE-BH-IOPAD7-CC	12.00	69.00000	EA					828.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082100071											
			*****CONTINUED*****								
	110		PER QUOTATION NO. 1462093 DATED 10/27/2020 FOR ST. MARY'S SCHOOL	0.00	0.00000						0.00
1082100072	30	EDPUZZLE000	EDPUZZLE	Unlimited Sitewide License of EdPuzzle for MJH Teachers			HISTORY	11/30/2020	11/30/2020	F	1,300.00
	100		Unlimited access to EdPuzzle for all teacher at Mokena Junior High School	1.00	1,300.00000	EA					1,300.00
1082100073	21	GREAT MI000	GREAT MINDS	Spanish Eureka Math Grade 8 Learn, Practice Succeed			HISTORY	12/21/2020	12/21/2020	F	34.78
	100		978-1-64497-621-0 Spanish - Eureka Math Grade 8 Learn, Practice, Succeed	1.00	32.50000	EA					32.50
	110		Shipping and Handling	1.00	2.28000	EA					2.28
	120		Per Quote No. 00134581 dated 12/21/20	0.00	0.00000						0.00
1082100074	05	SHI	000 SHI	Aruba Licensing - Renewal 7/02/20 until 7/01/21			HISTORY	01/05/2021	01/05/2021	F	6,367.00
	0		HPE FC 4H Exchange EDU/R SVC - CV0002081ARB HPE - ARUBA INSTANT* -	1.00	3,847.00000						3,847.00
	110		HPE FC 24x7 EDU/R SVC - C0000018544 HPE - ARUBA INSTANT* - Part#: H9PX5AC	1.00	2,520.00000						2,520.00
1082100075	05	SHI	000 SHI	2 Additional access point licenses for Aruba.			HISTORY	01/05/2021	01/05/2021	F	260.00
	100		HPE Aruba - License + 1 Year ArubaCare Support - 1 additional license - K-12	2.00	106.00000						212.00
	110		HPE Foundation Care Software Support 24x7 - Technical support - for Aruba OS	2.00	24.00000						48.00
1082100076	07	GREAT MI000	GREAT MINDS	Eureka Math Grade 2 Spanish kit (1)			HISTORY	01/20/2021	01/19/2021	F	42.80
	100		Grade 2 Student Math kit (Spanish)	1.00	42.80000	EA					42.80
1082100077	19	CDW GOVE000	CDW GOVERNMENT, INC	EPSON PORTABLE PROJECTOR FOR ST. MARY'S SCHOOL			HISTORY	01/20/2021	01/19/2021	F	397.54

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100077											
*****CONTINUED*****											
	100		6002547 EPSON POWERLITE E20 - 3LCD PROJECTOR - PORTABLE MFG. PART	1.00	397.54000						397.54
	110		PER QUOTE NO. LWCS596 DATED 01/18/2021 FOR ST. MARY'S SCHOOL	1.00	0.00000						0.00
1082100078	14	Y&S TECH000	Y&S TECHNOLOGIES	Chromebooks and Licensing for 6th grade students			HISTORY	02/16/2021	02/14/2021	F	66,738.75
	100		81MC001EUS Lenovo 500eChromebook (2nd Gen) 81MC - Flip design - Celeron N4120	195.00	318.75000	EA					62,156.25
	110		CROSSWDISEDU Google Chrome OS Management Console License , Education	195.00	23.50000	EA					4,582.50
	120		Per Quote 249917 dated 1/7/2021	0.00	0.00000						0.00
1082100079	14	Y&S TECH000	Y&S TECHNOLOGIES	3 Year Chromebook Warranty with case for 6th Grade			HISTORY	02/16/2021	02/14/2021	F	9,165.00
	100		5PSOW19818 3Y Protection with Case LEDU	195.00	47.00000	EA					9,165.00
	110		Per Quote #250010 dated 2/12/2021	0.00	0.00000						0.00
1082100080	19	ASCD 000	ASCD	Registration for Virtual Kindergarten Conference -			HISTORY	02/25/2021	02/19/2021	F	1,402.00
	100		ASCD Kindergarten Conference Registration - March 4-5, 2021	0.00	0.00000						0.00
	110		Martha Kadan	1.00	179.00000	EA					179.00
	120		Lindsey Slager	1.00	179.00000	EA					179.00
	130		Audrey Morrill	1.00	179.00000	EA					179.00
	140		Carrie Ballantine	1.00	179.00000	EA					179.00
	150		Debi Blank - FREE	1.00	0.00000	EA					0.00
	160		Keri Bellettiere	1.00	179.00000	EA					179.00
	170		Rachel Chorley	1.00	149.00000						149.00
	180		Lisa Fiene	1.00	179.00000	EA					179.00
	190		Tracy Driver	1.00	179.00000	EA					179.00
	200		Mary Essary - FREE	1.00	0.00000	EA					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082100081	26	FOLLETT 000	FOLLETT SCHOOL SOLUTIONS	Renewal of Destiny Library Software for all three sites -			HISTORY	02/26/2021	02/26/2021	F	2,234.49
	100		Renewal of Destiny Library Software	1.00	2,234.49000	EA					2,234.49
	110		Per quote #7552989 dated 1/11/2021 (attached)	0.00	0.00000						0.00
1082100082	15	INCIDENT000	INCIDENT IQ, LLC	IT Ticketing System			HISTORY	03/16/2021	03/15/2021	F	3,655.00
	100	IIQ-6200	Incident IQ Assets product (add-on) annual subscription	1.00	477.00000	EA					477.00
	110	IIQ-1000	Incident IQ Platform with iiQ Ticketing core product annual	1.00	3,178.00000	EA					3,178.00
1082100083	15	CDW AMPL000	CDW AMPLIFIED	Annual License for system that backs up and monitors our			HISTORY	03/16/2021	03/15/2021	C	2,736.00
	100	SYS-BUP-0001	SysCloud Unlimited Backup - 1 year license	154.00	10.00000	EA					1,540.00
	110	SYS-CMP-0001	SysCloud Compliance Suite - 1 year license for staff	1.00	154.00000	EA					154.00
	120	SYS-CMP-0004	SysCloud Compliance Suite - 1 year license for students	1.00	1,500.00000	EA					1,500.00
	130	AIT=Dsc-1002	Discount - GFE Collab:	1.00	-458.00000	EA					-458.00
	140		First Line Support & Escalation	1.00	500.00000	EA					500.00
	150		First Line Support & Escalation	1.00	-500.00000	EA					-500.00
	160		Per Quote # 00131528 dated March 8, 2021	0.00	0.00000						0.00
1082100084	15	CDW AMPL000	CDW AMPLIFIED	Annual License for system that backs up and monitors our			HISTORY	03/16/2021	03/16/2021	F	4,122.00
	100	SYS-BUP-0001	SysCloud Unlimited Backup - 1 year license	154.00	10.00000	EA					1,540.00
	110	SYS-CMP-0001	SysCloud Compliance Suite - 1 year license for staff	154.00	10.00000	EA					1,540.00
	120	SYS-CMP-0004	SysCloud Compliance Suite - 1 year license for students	1,500.00	1.00000	EA					1,500.00
	130	AIT=Dsc-1002	Discount - GFE Collab:	1.00	-458.00000	EA					-458.00
	140		First Line Support & Escalation	1.00	500.00000	EA					500.00
	150		First Line Support & Escalation	1.00	-500.00000	EA					-500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1082100084												
*****CONTINUED*****												
	160		Per Quote # 00131528 dated March 8, 2021								0.00	
1082100085	16	SHI	000 SHI	Cloud back-ups for all district servers				HISTORY	03/18/2021	03/16/2021	F	6,427.00
	100		Acronis Cloud Storage - Subscription license (3 years) - 5 TB capacity -								6,427.00	
	110		Per Quotation #20116035 dated 2/25/21								0.00	
1082100086	22	Y&S TECH000	Y&S TECHNOLOGIES	BenQ 75" Interactive Panels				HISTORY	04/23/2021	04/22/2021	F	164,104.00
	100		RP7502 Ben Q RP7502 75" LCD Touchscreen Monitors								164,104.00	
	110		A1.3EPD2.003 BenQ 2YR EXT Warranty								0.00	
	120		FJ.JL528.006 Bluetooth wireless dongle-RP/RMWRLS WDR02U - B/t Wireless								0.00	
	130		5J.F2K14.031 FJ.F2K14.031 NFC Aard RP654K								0.00	
	140		PER QUOTE 250266 dated 4/22/21								0.00	
1082100087	22	Y&S TECH000	Y&S TECHNOLOGIES	BENQ 75" Interactive Panels				HISTORY	04/22/2021	04/22/2021	F	4,496.00
	100		BenQ RP7502 LCD Touchscreen Monitor								4,496.00	
	110		BENQ 2 YR EXT WARR								0.00	
	120		Bluetooth Wireless dongle-RP/RMWRLS WDR02U - B/T Wireless Dongle-RP/RM								0.00	
	130		PER QUOTE #250267 DATED 4/22/21								0.00	
1082100088	10	Y&S TECH000	Y&S TECHNOLOGIES	Mounts for Touchscreen TV's				HISTORY	05/12/2021	05/10/2021	F	13,892.90
	100		OB1U Legrand TOUCH PANEL INTERACTIVE WB MOUNT								13,892.90	
	110		PER QUOTE #250316 DATED 5/5/21								0.00	
1082100089	10	Y&S TECH000	Y&S TECHNOLOGIES	Carts for Interactive Flat Panel TV's				HISTORY	05/12/2021	05/10/2021	F	6,900.00
	100		Rover IFP500-iRover2: I-Rover IFP500 - IRover2 for 55-86 inches Interactive								6,900.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1082100089												
*****CONTINUED*****												
	110		PER QUOTE #250317 DATED 5/5/21	0.00		0.00000					0.00	
1082100090	12	Y&S TECH000	Y&S TECHNOLOGIES	Desktop Computers for Food				HISTORY	05/12/2021	05/12/2021	F	18,566.64
			Service Director,									
	99		Desktop Computers for Food Service	0.00		0.00000					0.00	
			Director, Administrative Assistants and									
	100	11DIS9MH00	Lenovo M70q Intel Core	22.00		669.12000	EA				14,720.64	
			i5-10500T Processor (12MB Cache, up to									
	110	62C6KAT1US	Lenovo ThinkVision S22e-20	28.00		125.00000	EA				3,500.00	
			21.5inch Monitor									
	120	4XF0N03161	ThinkCentre Tiny VESA Mount	14.00		14.00000	EA				196.00	
			II									
	130	4XH0N04098	Lenovo Sandwich Kit II	6.00		25.00000	EA				150.00	
			Mounting Brackewt for Mini PC KIT II									
	140		PER QUOTE #250318 DATED 5/5/21	0.00		0.00000					0.00	
1082100091	23	CLASSLIN000	CLASSLINK	Single Sign-On (SSO) Software				HISTORY	05/24/2021	05/23/2021	F	2,495.00
			that will be used by MIS									
	100		Single Sign-On (SSO) Software that	0.00		0.00000					0.00	
			will be used by students and staff to									
	110		ClassLink Set-up (501-5,000	1.00		2,495.00000	EA				2,495.00	
			users)-LunchPad Roster Server -OneSync									
	120		PER QUOTE No. 00010033 DATED 5/17/21	0.00		0.00000					0.00	
1082100092	23	BENCHMAR000	BENCHMARK EDUCATION	Decodable Readers for in				HISTORY	05/25/2021	05/23/2021	F	20,853.00
			English and Spanish for Grades									
	100	XY6687	Grade K Decodable Readers - 39	1.00		1,030.00000	EA				1,030.00	
			Titles Print and Digital									
	110	XY6691	Spanish Grade K Decodable	1.00		875.00000	EA				875.00	
			Readers - 30 - Titles Print and Digital									
	120	XY5379	Grade K Spanish Authentic	1.00		3,845.00000	DZ				3,845.00	
			Voices BookRoom with Prompting Card									
	130	XY5380	Grade 1 Spanish Authentic	1.00		5,010.00000	EA				5,010.00	
			Voices BookRoom with Prompting Card									
	140	XY5381	Grade 2 Spanish Authentic	1.00		4,550.00000	EA				4,550.00	
			Voices BookRoom with Prompting Card									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082100092												
*****CONTINUED*****												
	150		XY5382 Grade 3 Spanish Authentic Voices BookRoom with Prompting Card	1.00		4,550.00000	EA				4,550.00	
	160		EOYF212	1.00		0.00000	EA				0.00	
	170		XY6688 Grade 1 Decodable Readers - 72 Titles Print and Digital	1.00		0.00000	EA				0.00	
	180		XY6692 Spanish Grade 1 Decodable Readers - 30 Titles Print and Digital	1.00		0.00000	EA				0.00	
	190		Shipping and Handling	1.00		993.00000	EA				993.00	
	200		PER PROPOSAL NO. QUO-02240-W3V0G7 DATED 5/4/21	0.00		0.00000					0.00	
1082100093	24	BENCHMAR000	BENCHMARK EDUCATION	Spanish Guided/Independent Reading & Decodable Readers				HISTORY	05/27/2021	05/24/2021	F	6,501.00
	100		XY2377 Benchmark Taller: Taller de Fonetica Gr. K 25-Copy 1 Year Print	1.00		1,425.00000					1,425.00	
	110		XY2378 Benchmark Taller: Taller de Fonetica Gr. 1 25-Copy 1-Year Print and	1.00		1,425.00000	EA				1,425.00	
	120		XY2379 Benchmark Taller: Taller de Fonetica Gr. 2 30-Copy 1-Year Print and	1.00		765.00000	EA				765.00	
	130		XY2380 Benchamrk Taller: Taller de Fonetica Gr. 3 30-Copy 1-Year Print and	1.00		765.00000	EA				765.00	
	140		XY2381 Benchmark Taller: Taller de Fonetica Gr. 4 30-Copy 1-Year Print and	1.00		765.00000	EA				765.00	
	150		XY2382 Benchmark Taller: Taller de Fonetica Gr. 5 30-Copy 1 Year Print and	1.00		765.00000	EA				765.00	
	160		Shipping Cost	1.00		591.00000	EA				591.00	
	170		PER QUOTE NO. 22455	0.00		0.00000					0.00	
1082100094	27	ITR SYST000	ITR SYSTEMS	Intrusion Detection System Upgrades and Service:				HISTORY	05/27/2021	05/27/2021	F	5,575.00
	100		Intrusion Detection System Upgrades and Service:	1.00		5,575.00000	EA				5,575.00	
	110		PER PROPOSAL DATED 5/26/21 (attached)	0.00		0.00000					0.00	
1082100095	01	CDW AMPL000	CDW AMPLIFIED	Google Support Services				HISTORY	06/02/2021	06/01/2021	F	1,850.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082100095												
*****CONTINUED*****												
	100		IT-COL-1002 COLLAB-NORTH AMERICAN - S- 1,000-5,000 students: North American	1.00		1,250.00000	EA				1,250.00	
	110		AIT-COC-1001 COLLAB-CONTRIBUTOR - 1 Seart: Northern American Google	1.00		600.00000	EA				600.00	
	120		PER QUOTE NO. 00134278 DATED 5/3/2021	0.00		0.00000					0.00	
1082100096	02	SMARTDEP000	SMARTDEPLOY	Software for imaging our windows pc's district-wide				HISTORY	06/03/2021	06/02/2021	F	4,058.00
	99		Software for imaging our windows pc's district-wide	0.00		0.00000					0.00	
	100		1 year SmartDeploy Pro Subscription, Tier 5 Non Profit, SDCC05NY	200.00		21.36000	EA				4,272.00	
	110		DISCOUNT	1.00		-214.00000	EA				-214.00	
	120		PER QUOTE NO. QUO-19767-P7Z2T8	0.00		0.00000					0.00	
1082100097	14	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	BOOKS FOR THE SPANISH CLASS LIBRARIES BY GENRE FOR GRADES				HISTORY	06/16/2021	06/14/2021	F	4,592.01
	100		BOOKS FOR THE SPANISH CLASS LIBRARIES BY GENRE FOR GRADES K-3 PER PROPOSAL	1.00		4,174.55000	EA				4,174.55	
	110		SHIPPING AND HANDLING	1.00		417.46000	EA				417.46	
1082200000	04	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	MJH Social Studies Teacher & Student On-line Resources				HISTORY	06/08/2021	06/04/2021	F	11,488.35
	100		MJH SOCIAL STUDIES TEACHER AND STUDENT ON-LINE RESOURCES	0.00		0.00000					0.00	
	110		978-0-02-143191-5 DISCOVERING OUR PAST A HISTORY OF THE WORLD STUDENT LEARNING	170.00		19.83000	EA				3,371.10	
	120		978-0-02-144796-1 DISCOVERING OUR PAST A HISTORY OF THE WORLD TEACHER LESSON	6.00		0.00000	EA				0.00	
	130		978-0-02-142983-7 DISCOVERING OUR PAST A HISTORY OF THE US EARLY YEARS	180.00		20.55000	EA				3,699.00	
	140		978-0-02-144817-3 DISCOVERING OUR PAST A HISTORY OF THE US EARLY YEARS TEACHER	6.00		0.00000	EA				0.00	
	150		978-0-02-144823-4 DISCOVERING OUR PAST A HISTORY OF THE US MODERN TIME STUDENT	215.00		20.55000	EA				4,418.25	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082200000												
*****CONTINUED*****												
	160		978-0-02-144828-9 DISCOVERING OUR PAST A HISTORY OF THE US MODERN TIME TEACHER	6.00		0.00000	EA				0.00	
	170		PER QUOTE DBURN-06032021-001 DATED 6/3/21	0.00		0.00000					0.00	
1082200001	04	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY COMP	SCIENCE KITS THAT WERE PILOTED IN THE 2020-2021 SCHOOL YEAR -				HISTORY	06/08/2021	06/04/2021	F	12,232.63
	100		SCIENCE KITS THAT WERE PILOTED IN THE 2020-2021 SCHOOL YEAR - 7TH AND 8TH	0.00		0.00000					0.00	
	110		512821U5 Electricity, Waves, and information Transfer Technology Package	2.00		3,029.36000	EA				6,058.72	
	120		513301US Genes and Molecular Machines Technology Package	2.00		3,086.95500	EA				6,173.91	
	130		PER PROPOSAL DATED 6/3/21	0.00		0.00000					0.00	
1082200002	07	GREAT MI000	GREAT MINDS	EUREKA MATH STUDENT CONSUMABLE WORKBOOKS FOR GRADES 6-8				HISTORY	06/08/2021	06/07/2021	F	19,392.78
	100		UREKA MATH STUDENT CONSUMABLE WORKBOOKS FOR GRADES 6-8	0.00		0.00000					0.00	
	110		978-1-64054-970-8 EUREKA MATH GRADE 6 LEARN, PRACTICE, SUCCEED WORKBOOKS SET	165.00		30.87500	EA				5,094.38	
	120		EUREKA MATH GRADE 7 LEARN, PRACTICE, SUCCEED WORKBOOKS SET (MODULES 1-6)	205.00		30.87500	EA				6,329.38	
	130		EUREKA MATH GRADE 8 LEARN, PRACTICE, SUCCEED WORKBOOK SET (MODULES 1-7)	215.00		30.87500	EA				6,638.13	
	140		SHIPPING AND HANDLING	1.00		1,330.89000	EA				1,330.89	
	150		PER QUOTE NO. 00140697 DATED 6/3/21	0.00		0.00000					0.00	
1082200003	07	GREAT MI000	GREAT MINDS	EUREKA MATH STUDENT CONSUMABLE WORKBOOKS FOR GRADES 4 & 5				HISTORY	06/08/2021	06/07/2021	F	14,280.00
	100		EUREKA MATH STUDENT CONSUMABLE WORKBOOKS FOR GRADES 4 & 5	0.00		0.00000					0.00	
	110		978-1-64054-047-7 EUREKA MATH GRADE 4 LEARN, PRACTICE, SUCCEED WORKBOOKS SET	185.00		38.00000	EA				7,030.00	
	120		978-1-64054-048-4 EUREKA MATH GRADE 5 LEARN, PRACTICE, SUCCEED WORKBOOK SET	165.00		38.00000	EA				6,270.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082200003												
*****CONTINUED*****												
	140		SHIPPING AND HANDLING	1.00		980.00000	EA				980.00	
	150		PER QUOTE 00140696 DATED 6/3/21	0.00		0.00000					0.00	
1082200004	04	SCHOOL I000	SCHOOL IN SITES		Web Hosting Subscription			HISTORY	06/09/2021	06/04/2021	F	3,600.00
	100		Web Hosting Subscription	0.00		0.00000					0.00	
	110		NEM-FREE Free E-mail Sudent Boxes (annually)	2,000.00		0.00000	EA				0.00	
	120		N4-GCS-900D GOLD Hosting - CS SP Period: 07/01/21 - 6/30/22 District	1.00		900.00000	EA				900.00	
	130		N4-GCS-900S GOLD Hosting - CS SP Period: 07/01/21 - 6/30/22 School	3.00		900.00000	EA				2,700.00	
1082200005	04	GREAT MI000	GREAT MINDS		Eureka Math Student Consumable Workbooks for Grades 1-3			HISTORY	06/09/2021	06/04/2021	F	21,979.98
	100		EUREKA MATH STUDENT CONSUMABLE WORKBOOKS FOR GRADES 1-3	0.00		0.00000					0.00	
	110		978-1-64054-099-6 Eureka Math Grade 1 Learn, Practice, Succeed Workbook Set	165.00		38.00000	EA				6,270.00	
	120		978-1-68386-202-4 Spanish - Eureka Math - Grade 1 Student Edition Set	25.00		28.46200	EA				711.55	
	130		978-1-64054-045-3 Eureka Math Grade 2 Learn, Practice, Succeed Workbook Set	180.00		38.00000	EA				6,840.00	
	140		978-1-64054-046-0 Eureka Math Grade 3 Learn, Practice, Succeed Workbook Set	175.00		38.00000	EA				6,650.00	
	150		SHIPPING AND HANDLING	1.00		1,508.43000	EA				1,508.43	
	160		PER QUOTE NO. 00138406 DATED 6/3/21	0.00		0.00000					0.00	
1082200006	08	GREAT MI000	GREAT MINDS		EUREKA MATH DIGITAL SUITE FOR TEACHERS - GRADES K-8			HISTORY	06/09/2021	06/08/2021	F	5,940.00
	100		EUREKA MATH DIGITAL SUITE FOR TEACHERS - GRADES K-8	0.00		0.00000					0.00	
	110		978-1-63255-219-8 Eureka Math Digital suite: PK-12, School Year Subscription	60.00		99.00000	EA				5,940.00	
	120		PER QUOTE NO. 00139257 DATED 6/3/21	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082200007	08	SUCCESS 000	SUCCESS BY DESIGN	STUDENT PLANNERS FOR GRADES 2-5			HISTORY	06/09/2021	06/08/2021	F	2,902.54
	100		STUDENT PLANNERS FOR GRADES 2-5	0.00	0.00000						0.00
	110		5020D-33 DATED, Year-Long, Page-per-Day w/Subjects , 7x11 Planner	350.00	4.28000	EA					1,498.00
	120		EARLY ORDER DISCOUNT	350.00	-0.50000	EA					-175.00
	130		5020-33 DATED, Year-Long, Page-per-Day, w/Subjects 7x11 Planner	340.00	4.28000	EA					1,455.20
	140		EARLY ORDER DISCOUNT	340.00	-0.50000	EA					-170.00
	150		CUSTOM OPTIONS COST	1.00	138.00000	EA					138.00
	160		SHIPPING	1.00	156.34000	EA					156.34
	170		PER ORDER NO. 179684 DATED 10/20/2020	0.00	0.00000						0.00
1082200008	09	POWERSCH000	POWERSCHOOL GROUP LLC	Talent Ed Renewal - Initial Ter July 1, 2021 - June 30,			HISTORY	06/09/2021	06/09/2021	F	1,699.20
	100		TALENT ED RENEWAL	0.00	0.00000						0.00
	110		UT Applicant Tracking - 1,560 Students	1.00	1,699.20000	EA					1,699.20
	120		UT SchoolSpring Job Board Unlimited - 1,560 Students	1.00	0.00000	EA					0.00
	130		PER QUOTE DATED MARCH 12, 2021	0.00	0.00000						0.00
1082200009	09	SAVVAS L000	SAVVAS LEARNING COMPANY, LLC.	Autentico Course 1 Student Textbooks for Dual Language			HISTORY	06/09/2021	06/09/2021	F	4,128.92
	100		AUTENTICO SPANISH TEXTBOOKS FOR DUAL LANGUAGE STUDENT AT MJH	0.00	0.00000						0.00
	110		9780328937004 AUTENTICO 2018 STUDENT EDITION & DIGITAL COURSEWARE - 1 YEAR	40.00	96.47000	EA					3,858.80
	111		SHIPPING AND HANDLING	1.00	270.12000	EA					270.12
	120		PER QUOTE NO. 154592-1 DATED 6-9-21	0.00	0.00000						0.00
1082200010	09	NOREDINK000	NOREDINK	Renewal of NoRedInk site License for MJH Students			HISTORY	06/09/2021	06/09/2021	F	7,600.00
	100		NoRedInk Premium	1.00	7,600.00000	EA					7,600.00
	110		PER ORDER FORM NRI-15924 DATED 3/12/21	0.00	0.00000						0.00
1082200011	09	EXPLORE 000	EXPLORE LEARNING	District Gizmos Department License for Science teachers			HISTORY	06/09/2021	06/09/2021	F	2,195.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082200011												
*****CONTINUED*****												
	100		DISTRICT GIZMOS DEPARTMENT LICENSE FOR SCIENCE TEACHERS ONLY. PRICED PER	1.00		2,195.00000	EA				2,195.00	
	110		GIZMOS PROFESSIONAL DEVELOPMENT - ONE (1) WEBINAR FOR UP TO 25 PARTICIPANTS	1.00		0.00000	EA				0.00	
	120		PER PROPOSAL DATED 5/17/21	0.00		0.00000					0.00	
1082200012	09	EDPUZZLE000	EDPUZZLE	EdPuzzle unlimited licenses for MJH teachers for 1 year				HISTORY	06/09/2021	06/09/2021	F	1,396.00
	100		UNLIMITED ACESS TO EDPUZZLE FOR ALL THE TEACHER AT MJH	1.00		1,396.00000	EA				1,396.00	
	110		PER QUOTE #00026098 DATED 4/22/21	0.00		0.00000					0.00	
1082200013	09	ILLUMINA000	ILLUMINATE EDUCATION	Fastbridge Assessment Subscription				HISTORY	06/09/2021	06/09/2021	F	10,947.50
	100		FASTBRIDGE ASSESSMENT SYSTEM ANNUAL SUBSCRIPTION	1,510.00		7.25000	EA				10,947.50	
	110		PER QUOTE Q-113928 DATED 5/12/21	0.00		0.00000					0.00	
1082200014	09	ZEARN IN000	ZEARN INC.	Zearn School Accounts for MES & MIS and On-Demand PD				HISTORY	06/09/2021	06/09/2021	F	5,000.00
	100		Zearn School Accounts for MOKENA ELEMENTARY SCHOOL AND MOKENA	1.00		5,000.00000	EA				5,000.00	
	110		PER AGREEMENT #0008555-1 DATED 5/10/21	0.00		0.00000					0.00	
1082200015	09	ASCD 000	ASCD	ASCD INSTITUTIONAL PLUS MEMEBERSHIP RENEWAL				HISTORY	06/09/2021	06/09/2021	F	2,136.00
	100		ASCD INSTITUTIONAL PLUS MEMEBERSHIP RENEWAL	0.00		0.00000					0.00	
	110		INSTITUTIONAL PLUS MEMBERSHIPS FOR THE FOLLOWING: DR. MARK COHEN -	1.00		1,295.00000	EA				1,295.00	
	120		BOOKS SUBSCRIPTION	1.00		500.00000	EA				500.00	
	130		ILLINOIS AFFILIATE DUES FOR THE FOLLOWING: DR. MARK COHEN -	9.00		49.00000	EA				441.00	
	140		DISCOUNT FOR MEMBERSHIP RENEWAL	1.00		-100.00000	EA				-100.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082200016	14	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Journey's Student Consumable Workbooks for Grades K-3			HISTORY	06/16/2021	06/14/2021	F	11,263.82
	100		JOURNEY'S CONSUMABLE WORKBOOKS FOR GRADES K-3	0.00	0.00000						0.00
	110	9780544224988	SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMABLE	25.00	17.90000	EA					447.50
	120	9780547860701	HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	165.00	16.70000	EA					2,755.50
	130	9780544225107	SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMABLE	25.00	17.90000	EA					447.50
	150	9780547863702	HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	185.00	16.70000	EA					3,089.50
	160	9780547863603	HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	180.00	16.70000	EA					3,006.00
	170	9780544225206	SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMABLE	25.00	17.90000	EA					447.50
	180		SHIPPING AND HANDLING	1.00	1,070.32000	EA					1,070.32
	190		PER PROPOSAL DATED 6/11/21	0.00	0.00000						0.00
1082200017	14	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	JOURNEYS CONSUMABLE WORKBOOKS FOR GRADES 4 AND 5			HISTORY	06/16/2021	06/14/2021	F	3,899.27
	100		JOURNEYS CONSUMABLE WORKBOOKS FOR GRADES 4 AND 5	0.00	0.00000						0.00
	110	9780547860671	HOUGHTON MIFFLIN HARCOURT JOURNEYS COMMON CORE READER'S	170.00	9.25000	EA					1,572.50
	120	9780547860688	JOURNEYS COMMON CORE READER'S NOTEBOOK CONSUMABLE - GRADE 5	185.00	9.25000	EA					1,711.25
	130	9780544156616	SENDEROS ESTANDARES COMUNES READER'S NOTEBOOK CONSUMBALE	25.00	9.80000	EA					245.00
	140		SHIPPING AND HANDLING	1.00	370.52000	EA					370.52
	150		PER PROPOSAL DATED 6/11/2021	0.00	0.00000						0.00
1082200018	14	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	JOURNEYS DIGITAL RESOURCES FOR TEACHERS AND STUDENTS - GRADES			HISTORY	07/22/2021	06/14/2021	F	22,662.00
	100		JOURNEYS DIGITAL RESOURCES FOR TEACHERS AND STUDENTS - GRADES 1-5	0.00	0.00000						0.00
	120	9780547978161	HOUGHTON MIFFLIN HARCOURT JOURNEYS ONLINE TEACHER	9.00	385.90000	EA					3,473.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082200018												
*****CONTINUED*****												
	140		9780547976662 HOUGHTON MIFFLIN	9.00		385.90000	EA				3,473.10	
			JOURNEYS ONLINE TEACHER RESOURCE KIT -									
	160		9780547979953 HOUGHTON MIFFLIN	9.00		385.90000	EA				3,473.10	
			HARCOURT JOURNEYS ONLINE TEACHER									
	170		9780358519508 2014 JOURNEYS STUDENT	165.00		10.70000	EA				1,765.50	
			DIGITAL EXTENSION PACKAGE - 1 YEAR -									
	180		9780547977874 HOUGHTON MIFFLIN	9.00		385.90000	EA				3,473.10	
			HARCOURT JOURNEYS ONLINE TEACHER									
	190		9780358519515 2014 JOURNEYS STUDENT	175.00		10.70000	EA				1,872.50	
			DIGITAL EXTENSION PACKAGE 1 YEAR -									
	200		9780547978895 HOUGHTON MIFFLIN	9.00		385.90000	EA				3,473.10	
			HARCOURT JOURNEYS ONLINE TEACHER									
	210		9780358519522 2014 JOURNEYS STUDENT	155.00		10.70000	EA				1,658.50	
			DIGITAL EXTENSION PACKAGE - 1 YEAR -									
	220		PER PROPOSAL DATED 6/11/21	0.00		0.00000					0.00	
1082200019	15		CURRICUL000 CURRICULUM ASSOC, INC	QUICK WORD HANDBOOKS FOR GRADE				HISTORY	06/17/2021	06/15/2021	F	158.54
				2								
	100		QUICK-WORD HANDBOOKS FOR GRADE 2	0.00		0.00000	EA				0.00	
	110		WS132 QUICK-WORD HANDBOOKS	95.00		1.49000	EA				141.55	
	120		SHIPPING	1.00		16.99000	EA				16.99	
	130		PER QUOTE DATED 6/14/21	0.00		0.00000					0.00	
1082200020	22	SHI	000 SHI	Microsoft Licensing Renewal				HISTORY	06/22/2021	06/22/2021	F	8,836.52
	100		Microsoft Desktop Education - License &	154.00		57.38000	EA				8,836.52	
			Software assurance - academic,									
	110		PER QUOTE NO. 20645866 DATED 6/22/21	0.00		0.00000					0.00	
1082200021	14	SHI	000 SHI	Support Services for Wireless				HISTORY	07/20/2021	07/14/2021	F	6,512.65
				Network								
	100		SUPPORT SERVICES FOR WIRELESS NETWORK	0.00		0.00000					0.00	
	110		HPE FC 4H Exchange EDU/R SVC - S/N	1.00		3,934.99000	EA				3,934.99	
			CV0002081ARB HPE - ARUBA INSTANT - Part									
	120		HPE FC 24x7 EDU/R SVC - SN C0000018544	1.00		2,577.66000	EA				2,577.66	
			HPE - ARUBA INSTANT - Part# H9PX5AC									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082200021												
*****CONTINUED*****												
	130		PER QUOTATION NO. 20703292	0.00		0.00000					0.00	
1082200022	14	CLASSLIN000	CLASSLINK	Single sign-on software into				HISTORY	07/20/2021	07/14/2021	F	6,997.75
				web and Windows applications,								
	100		SINGLE SIGN-ON SOFTWARE INTO WEB AND	0.00		0.00000					0.00	
			WINDOWS APPLICATION, AND INSTANT ACCESS									
	110		ClassLink 500-5,000 Annual site	1,645.00		3.75000	EA				6,168.75	
			License-per user (500-5,000 users)									
	120		Class Link Analytics Plus: Ability to	1,645.00		0.20000	EA				329.00	
			view and measure all usage that is									
	130		ClassLink Roster Server Hosting	1.00		500.00000	EA				500.00	
			(1-10,000 users) ANNUAL									
	140		Class Link-LaunchPad	1.00		0.00000					0.00	
	150		ClassLink-Roster Server	1.00		0.00000	EA				0.00	
	160		ClassLink-OneSync	1.00		0.00000	EA				0.00	
	170		ClassLink-Analytics	1.00		0.00000					0.00	
	180		ClassLink Implementation: Includes PD	1.00		0.00000	EA				0.00	
			Services									
	190		PER QUOTE NO. 00008121	0.00		0.00000					0.00	
1082200023	20	STRYKE S000	STRYKE SECURITY INC.	GoGuardian Suite Starter				HISTORY	07/21/2021	07/20/2021	F	12,637.00
				(Admin + Teacher + Beacon								
	100		GOGUARDIAN: GoGuardian Suite Starter	1.00		12,637.00000	EA				12,637.00	
			(Admin + Teacher + Beacon Starter +									
	110		PER ESTIMATE #1096 DATED 7/9/2021	0.00		0.00000					0.00	
1082200024	21	SEESAW 000	SEESAW	SEESAW LICENSING FOR GRADES K				HISTORY	07/21/2021	07/21/2021	F	1,760.00
				AND 2								
	100		SEESAW FOR SCHOOLS SOFTWARE	320.00		5.50000	EA				1,760.00	
	110		PER CFONTRACT DATED 10/1/21	0.00		0.00000					0.00	
1082200025	22	GAGGLE.N000	GAGGLE.NET, INC.	WEB FILTER SAFETY AND SUPPORT				HISTORY	07/28/2021	07/22/2021	C	8,100.00
				FOR STUDENTS								
	100		WEB FILTER SAFETY AND SUPPORT FOR	0.00		0.00000	EA				0.00	
			STUDENTS - 12-MONTH ANNUAL (7/1/21 -									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082200025												
*****CONTINUED*****												
	110		Gaggle Safety Management - Google - Student	900.00		6.00000	EA				5,400.00	
	120		Web Filtering GoGuardian - Student	900.00		2.00000	EA				1,800.00	
	130		SpeakUp for Safety - Google	900.00		1.00000	EA				900.00	
	140		PER QUOTE NO. Q-111008	0.00		0.00000					0.00	
1082200026	02	GAGGLE.N000	GAGGLE.NET, INC.	WEB FILTER SAFETY AND SUPPORT FOR STUDENTS - 12-MONTH ANNUAL				HISTORY	08/03/2021	08/02/2021	F	4,500.00
	100		WEB FILTER SAFETY AND SUPPORT FOR STUDENTS - 12 MONTH ANNUAL (7-1-21 THRU	0.00		0.00000					0.00	
	110		GAGGLE SAFETY MANAGEMENT - GOOGLE STUDENT	900.00		5.00000	EA				4,500.00	
	120		WEB FILTERING - GoGUARDIAN - STUDENT	900.00		0.00000	EA				0.00	
	130		SPEAKUP FOR SAFETY - GOOGLE	900.00		0.00000	EA				0.00	
	140		PER QUOTE NUMBER Q-111008	0.00		0.00000					0.00	
1082200027	03	QUAVERED000	QUAVERED, INC	QuaverMusic Pre-K-5 License Renewal				HISTORY	08/05/2021	08/03/2021	F	1,960.00
	100		MUSIC CURRICULUM SOFTWARE FOR GRADES K-5 (1 YEAR LICENSE 2021-2022)	0.00		0.00000					0.00	
	110		Quaver Music Curriculum Resources (PreK-5th)	1.00		1,960.00000	EA				1,960.00	
	120		PER QUOTE DATED 7/7/21	0.00		0.00000					0.00	
1082200028	04	GREAT MI000	GREAT MINDS	Eureka 6th Grade Spanish student consumable workbook				HISTORY	08/05/2021	08/04/2021	F	34.78
	100		978-1-64497-619-7 SPANISH EUREKA MATH GRADE 6 LEARN, PRACTICE, SUCCEED SET	1.00		32.50000	EA				32.50	
	101		SHIPPING AND HANDLING	1.00		2.28000	EA				2.28	
	110		PER QUOTE NO. 00174690	0.00		0.00000					0.00	
1082200029	04	HEINEMAN000	HEINEMANN	LLI Materials for MJH Reading Interventionalists				HISTORY	08/05/2021	08/04/2021	F	687.50
	100		LLI Materials for MJH Reading Interventionalists	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082200029												
*****CONTINUED*****												
	110		978-0-325-06078-1 FOUNTAS /F&P	5.00	75.00000	EA					375.00	
			LITERACY CONTINUUM PREK-8									
	120		978-0-325-09278-2 FOUNTAS /PROMPT GDE	5.00	50.00000	EA					250.00	
			PART 1&2 BUNDL CY17									
	121		SHIPPING	1.00	62.50000	EA					62.50	
	130		PER QUOTE NO. 5814996 DATED 8-4-21	0.00	0.00000						0.00	
1082200030	05	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	Virtual Half-Day Professional				HISTORY	08/05/2021	08/05/2021	F	1,200.00
				Development for teachers on								
	100		Virtual Half-Day Professional	1.00	1,200.00000	EA					1,200.00	
			Development for teachers on product									
	110		PER PROPOSAL NO. Q-02998-P8J2	0.00	0.00000						0.00	
1082200031	05	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Reading count! Annual License				HISTORY	08/06/2021	08/05/2021	F	1,320.00
				Subscription (8/4/2021 -								
	100		9780545369510 Reading Counts! Annual	330.00	4.00000	EA					1,320.00	
			License Subscription									
	110		PER PROPOSAL DATED 5/18/2021	0.00	0.00000						0.00	
1082200032	05	BRAINPOP000	BRAINPOP	BrainPOP Renewal for FY				HISTORY	08/13/2021	08/05/2021	F	6,275.70
				2021-2022								
	100		BRAINPOP SOFTWARE RENEWAL FOR ALL THREE	0.00	0.00000						0.00	
			SCHOOLS									
	110		Unlimited 12-month access to over one	1.00	2,950.00000	EA					2,950.00	
			thousand standards-aligned topics to									
	120		Unlimited 12 month access to over 800	2.00	2,195.00000	EA					4,390.00	
			standards-aligned topics to build									
	130		Mokena Elementary School Mokena	0.00	0.00000						0.00	
			Intermediate School Mokena Junior High									
	140		Subtotal	0.00	7,340.00000						0.00	
	150		Multi-Site Small District - 10%	1.00	-734.00000						-734.00	
	151		One time loyalty discount	1.00	-330.30000	EA					-330.30	
	160		PER QUOTE NO. US5191945589R DATED	0.00	0.00000						0.00	
			8/10/21									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082200033	05	CDW AMPL000	CDW AMPLIFIED	LittleSIS- Google Classroom rostering and management			HISTORY	08/06/2021	08/05/2021	F	7,992.00
	100		LittleSIS- Google Classroom rostering and management platform (PK-8) Chrome	0.00	0.00000						0.00
	110	GOO-ENT-01010	GOOGLE WORKSPACE FOR EDUCATION PLUS - LEGACY - 2020 PRICING	198.00	24.00000	EA					4,752.00
	120	GOO-ENT-0102	GOOGLE WORKSPACE FOR EDUCATION PLUS - LEGACY - 2020 PRICING	1,980.00	0.00000	EA					0.00
	130	AIT-LSP-1002	LITTLE SIS-PREMIUM; LITTLE SIS FOR CLASSROOM + LITTLE SIS	1.00	2,500.00000	EA					2,500.00
	140	AIT-LSP-9102-00	LITTLE SIS-PREMIUM; LITTLE SIS FOR CLASSROOM + LITTLE SIS	1.00	-250.00000	EA					-250.00
	150	AIT-GCP-1002	CHROME GOPHER PREMIUM - DOMAIN 1 YEAR - S	1.00	1,100.00000	EA					1,100.00
	160	AIT-GCP-9102-00	CHROME GOPHER PREMIUM - DOMAIN 1 YEAR - COLLAB	1.00	-110.00000	EA					-110.00
	170	AIT-CSO-1000	FIRST LINE SUPPORT & ESCALATION	1.00	500.00000	EA					500.00
	180	AIT-CSO-9101-00	FIRST LINE SUPPORT & ESCALATION	1.00	-500.00000	EA					-500.00
	190	AIT-AIT-0001	AMPLIFIED LABS - THESE TOOLS WITLL ACTIVATE LICENSE ON THE	1.00	0.00000	EA					0.00
	200		PER QUOTE #00137785 DATED 8/5/2021	0.00	0.00000						0.00
1082200034	05	PEAR DEC000	PEAR DECK, INC.	Site License of Pear Deck for MJH			HISTORY	08/06/2021	08/05/2021	F	2,600.50
	100		Pear Deck Subscription for MJH (10/1/21 - 9/30/21)	1.00	2,600.50000	EA					2,600.50
1082200035	05	U.S. GAM000	U.S. GAMES	Renewal of FitnessGram Software for all three schools			HISTORY	08/06/2021	08/05/2021	F	447.00
	100	FGHR1	Renewal of FitnessGram License - Grandfather	1.00	447.00000	EA					447.00
	110		PER QUOTE #21301221 DATED 8/5/21	0.00	0.00000						0.00
1082200036	05	TUTTEO I000	TUTTEO INC.	On-line and collaborative music notation editor			HISTORY	08/06/2021	08/05/2021	F	100.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082200036												
*****CONTINUED*****												
	100		FLAT FOR EDUCATION - 1 YEAR (PRICE PER USER) - RENEWAL	50.00		2.00000	EA				100.00	
	110		PER QUOTE #1628183087189 DATED 8/5/21	0.00		0.00000					0.00	
1082200037	06	DELTAMAT000	DELTAMATH SOLUTIONS, INC.	DeltaMath Plus Teacher Licensing for MJH Math				HISTORY	08/06/2021	08/06/2021	C	550.00
	100		School License for DeltaMath Plus for FY2021-2022 for all teachers/students	1.00		550.00000	EA				550.00	
	110		PER QUOTE #6658 DATED 8/5/21	0.00		0.00000					0.00	
1082200038	06	MYSTERY 000	MYSTERY SCIENCE INC.	Mystery Science for MES/MIS Teachers and Student K-5				HISTORY	08/06/2021	08/06/2021	F	1,249.00
	100		RENEWAL OF MYSTERY SCIENCE FOR MES/MIS TEACHERS AND STUDENTS	0.00		0.00000					0.00	
	110		DISTRICT MEMBERSHIP 2021-2022 (JULY 1, 2021 - JUNE 30, 2022)	1.00		1,999.00000	EA				1,999.00	
	120		EARLY BIRD DISCOUNT	1.00		-750.00000	EA				-750.00	
	130		PER QUOTE #146679 DATED 8/6/21	0.00		0.00000					0.00	
1082200039	09	TEXTHELP000	TEXTHELP INC.	Read&Write and Snapverter Software Renewal				HISTORY	08/12/2021	08/09/2021	F	3,406.05
	100		Read&Write and Snapverter Software Renewal	0.00		0.00000					0.00	
	110		Read&Write Unlimited 12 month renewable premium Unlimited	1,566.00		1.80000	EA				2,818.80	
	120		SnapverterTM Bolt-On Unlimited 12 month renewable Unlimted (Domain-wide)	1,566.00		0.37500	EA				587.25	
	130		PER QUOTE DATED JULY 7, 2021	0.00		0.00000					0.00	
1082200040	10	EDMENTUM000	EDMENTUM	On-line schooling academy for Mokena School District 159				HISTORY	08/12/2021	08/10/2021	F	1,600.00
	100		EdOptions Academy Active Semester per Student (8/16/21 - 8/15/22)	1.00		1,600.00000	EA				1,600.00	
	110		PER ORDER NO. Q360279	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT	
1082200041	10	WEVIDEO 000	WEVIDEO	Web-based video editing platform licensing for MJH				HISTORY	08/12/2021	08/10/2021	F	467.00
	100		WEB-BASED VIDEO EDITING PLATFORM LICENSING FOR MJH	0.00	0.00000							0.00
	110		WeVideo for Schools Yearly Subscription	50.00	9.34000	EA						467.00
	120		PER QUOTE #WVS1051838 DATED 8/10/2021	0.00	0.00000							0.00
1082200042	10	NOTABLE,000	NOTABLE, INC.	Renewal of Kami license for 12 month term				HISTORY	08/12/2021	08/10/2021	F	4,950.00
	100		KAMI DISTRICT PLAN REMEWA; FPR 12 MONTH TERM	3.00	1,650.00000	EA						4,950.00
	110		PER QUOTE #21852 DATED 8/9/2021	0.00	0.00000							0.00
1082200044	11	DELTAMAT000	DELTAMATH SOLUTIONS, INC.	School wide License for DeltaMath Plus for MJH				HISTORY	08/12/2021	08/11/2021	F	850.00
	100		Schoolwide DeltaMath Plus License with Classlink Intergration for	1.00	850.00000	EA						850.00
	110		PER QUOTE #6877 DATED 8/10/21	0.00	0.00000							0.00
1082200045	13	AMLE 000	AMLE	Successful Middle School Assessment Pkg. 2				HISTORY	08/19/2021	08/13/2021	F	1,999.00
	100		Successful Middle School Assessment Pkg. 2	1.00	1,999.00000	EA						1,999.00
1082200046	18	SCREENCA000	SCREENCASTIFY	Screencastify District-Wide License				HISTORY	08/19/2021	08/18/2021	F	2,700.00
	100		RECORD UNLIMITED DISTRICT LICENSE	1.00	1,350.00000	EA						1,350.00
	110		EDIT UNLIMITED DISTRICT LICENSE	1.00	1,350.00000	EA						1,350.00
	120		PER QUOTE NUMBER 141901 DATED 7/21/21	0.00	0.00000							0.00
1082200047	23	GREAT MI000	GREAT MINDS	Eureka Teachers Manuals for Grades 4, 6 and 7 for SpEd				HISTORY	08/24/2021	08/23/2021	F	474.12
	100		978-1-63255-377-5 EUREKA MATH GRADE 4 TEACHER EDITION SET (Books #1-6;	1.00	147.70000	EA						147.70
	110		978-1-63255-612-7 EUREKA MATH GRADE 6 TEACHER EDITION SET (Books #1-6;	1.00	147.70000	EA						147.70
	120		978-1-63255-619-6 EUREKA MATH GRADE 7 TEACHER EDITON SET (Books #1-6; Modules	1.00	147.70000	EA						147.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
1082200047											
			*****CONTINUED*****								
	121		SHIPPING AND HANDLING	1.00		31.02000	EA				31.02
	130		PER QUOTE #00177516 DATED AUGUST 23, 2021	0.00		0.00000					0.00
1082200048	02	WEVIDEO 000	WEVIDEO	Additional 25 WeVideo Licenses for MJH				HISTORY	09/02/2021	09/02/2021 F	233.50
	100		AN ADDITIONAL 25 LICENCES FOR WEVIDEO FOR MJH - (Web-Based Video Editing	0.00		0.00000					0.00
	110		We Video for Schools Yearly Subscription	25.00		9.34000	EA				233.50
	120		PER QUOTE NUMBER wvs1013929 DATED 9/2/2021	0.00		0.00000					0.00
1082200049	02	GREAT MI000	GREAT MINDS	Eureka 4th Grade Teacher Edition Set for New Special Ed				HISTORY	09/02/2021	09/02/2021 C	147.70
	99		EUREKA GRADE 4 TEACHER EDITION SET FOR NEW SPED TEACHER	0.00		0.00000					0.00
	100		978-1-63255-377-5 Eureka Math Grade 4 Teacher Edition Set (Books #1-6;	1.00		147.70000	EA				147.70
	110		Per Quote Number 00179158 dated 9/2/21	0.00		0.00000					0.00
1082200050	02	GREAT MI000	GREAT MINDS	Eureka Grade 4 Teacher Edition Set for New 4th Grade Sped				HISTORY	09/07/2021	09/02/2021 F	158.04
	100		EUREKA GRADE 4 TEACHER EDITION SET FOR NEW SPED TEACHER	0.00		0.00000					0.00
	110		978-1-63255-377-5 Eureka Math Grade 4 Teacher Edition Set (Books #1--6/	1.00		147.70000	EA				147.70
	120		Shipping and Handling	1.00		10.34000	EA				10.34
	130		PER QUOTE NO. 00179158 DATED 9/2/21	0.00		0.00000					0.00
1082200051	08	LENOVO 000	LENOVO	LENOVO LAPTOP REPAIR				HISTORY	09/10/2021	09/08/2021 F	342.18
	100		LENOVO LAPTOP REPAIR	0.00		0.00000					0.00
	110		5cb0s95358 FRU COVER ASSY YG BK LCASE LAR	1.00		19.50000	EA				19.50
	120		5cb0s95354 UCASE Y-FPR Y-WFC BLK YOGA	1.00		16.50000	EA				16.50

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082200051											
*****CONTINUED*****											
	130		5M10W64463 TOUCH MODULE ASSY LAIBAO+LGD	1.00		201.68000	EA				201.68
	140		5CB0S95345 LCD COVER BLK YOGA	1.00		19.50000	EA				19.50
	150		LABOR	1.00		85.00000	EA				85.00
	160		PER SERVICE ORDER NUMBER USP021D4H6Q	0.00		0.00000					0.00
1082200052	10	ESGI 000	ESGI	ESGI KDG ASSESSMENT SOFTWARE RENEWAL				HISTORY	09/10/2021	09/10/2021 F	1,491.00
	100		KINDERGARTEN ASSESSMENT SOFTWARE	0.00		0.00000					0.00
	110		ESGI 12 Month License (max. 35 students)	7.00		213.00000	EA				1,491.00
	120		PER QUOTE #930776 DATED 8/27/21	0.00		0.00000					0.00
1082200053	13	LENOVO 000	LENOVO	Laptop Repair for S. Robers				HISTORY	09/13/2021	09/13/2021 F	124.00
	100		LAPTOP REPAIR	0.00		0.00000					0.00
	110		SCB0S95358 FRU COVER ASSY YG BK LCASE LAR	1.00		19.50000	EA				19.50
	120		5CB1C73311 UCASE Y-FRP Y-WFC BLK YOGA, W MYLAR	1.00		19.50000	EA				19.50
	130		LABOR	1.00		85.00000	EA				85.00
	140		PER SERVICE ORDER NO. USP02ZP2VYX	0.00		0.00000					0.00
1082200054	13	XTRAMATH000	XTRAMATH	XTRAMATH PREMIUM PROGRAM. SINGLE SCHOOL LICENSE FOR MES				HISTORY	09/13/2021	09/13/2021 F	500.00
	100		XTRAMATH PREMIUM PROGRAM. SINGLE SCHOOL LICENSE FOR MES	1.00		500.00000	EA				500.00
	110		PER QUOTE REFERENCE NO. 20210911-162210733 DATED 9/11/21	0.00		0.00000					0.00
1082200055	01	GREAT MI000	GREAT MINDS	Eureka Math Grade 3 Teacher Edition Set for 843 Staff				HISTORY	10/05/2021	10/01/2021 F	157.74
	100		Eureka Grade 3 Teacher Edition Set for 843 staff	0.00		0.00000					0.00
	110		978-1-63255-370-6 EUREKA MATH GRADE 3 TEACHER EDITION SET (Books #1-7;	1.00		147.40000	EA				147.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082200055											
*****CONTINUED*****											
	120		SHIPPING AND HANDLING	1.00	10.34000	EA					10.34
	130		PER QUOTE NO. 00182826 DATED 10/1/2021	0.00	0.00000						0.00
1082200056	14	ILLINOIS014	ILLINOIS RESOURCE CENTER	EL PROGRAM AND TEACHER SUPPORT SERVICES FOR THE 2021-2022			HISTORY	10/14/2021	10/14/2021	F	5,600.00
	100		EL PROGRAM AND TEACHER SUPPORT SERVICES FOR THE 2021-2022 SCHOOL YEAR	0.00	0.00000						0.00
	110		Programmatic Consulting - Program Improvement to include: 6 hours of	1.00	2,800.00000	EA					2,800.00
	120		Instructional Coaching: Observation, individual coaching sessions, follow-up	1.00	2,800.00000	EA					2,800.00
	130		PER CONTRACT REQUEST #196 DATED 9/23/2021	0.00	0.00000						0.00
1082200057	02	EDMENTUM000	EDMENTUM	EdOptions Academy Active Semester per Student			HISTORY	11/03/2021	11/02/2021	F	1,600.00
	100		EdOptions Academy Active Semester per Student	1.00	1,600.00000	EA					1,600.00
	110		PER ORDER NO. 383878 DATED 10/27/21	0.00	0.00000						0.00
1082200058	08	HEINEMAN000	HEINEMANN	LLI Purple Kit for Grade 5			HISTORY	11/10/2021	11/08/2021	F	4,950.00
	100		LLI PURPLE KIT FOR GRADE 5	0.00	0.00000						0.00
	110		978-0-325-13328-7 FOUNTAS /LLI PURPLE GRADE 5 UPD CY21 (ITEM NO. E13328)	1.00	4,950.00000	EA					4,950.00
	120		PER QUOTE #5859686 DATED 11-3-21	0.00	0.00000						0.00
1082200059	09	ILLINOIS014	ILLINOIS RESOURCE CENTER	Two Professional Development Sessions: EL Information for			HISTORY	12/10/2021	12/09/2021	F	2,200.00
	100		EL Information for Beginners Professional Development Sessions on	1.00	2,200.00000	EA					2,200.00
	110		Per Contract Request #216	0.00	0.00000						0.00
1082200060	29	MINDSIGH000	MINDSIGHT	CYBERSECURITY AUDIT FOR MOKENA SCHOOL DISTRICT 159			HISTORY	12/29/2021	12/29/2021	F	9,975.00
	100		CYBERSECURITY AUDIT	1.00	9,975.00000						9,975.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082200061	05	BENCHMAR000	BENCHMARK EDUCATION	Benchmark Phonics Teacher Packages Print & Digital for			HISTORY	01/05/2022	01/05/2022	F	4,732.20
	100		BENCHMARK PHONICS TEACHER PACKAGES PRINT & DIGITAL FOR GRADES K-2	0.00	0.00000						0.00
	110	XY8140	Benchmark Phonics Gr. K Teacher Package Print and Digital 1-Year	2.00	860.00000	EA					1,720.00
	120	XY8141	Benchmark Phonics Gr. 1 Teacher Package Print and Digital 1-Year	3.00	860.00000	EA					2,580.00
	130	XY8142	Benchmark Phonics Gr. 2 Teacher Package Print and Digital 1-Year	1.00	480.00000	EA					480.00
	139		10% Discount	1.00	-478.00000	EA					-478.00
	140		Shipping and Handling	1.00	430.20000	EA					430.20
	150		PER QUOTE DATED 1/4/2022	0.00	0.00000						0.00
1082200062	05	BENCHMAR000	BENCHMARK EDUCATION	Take Home Decodable Reader for Grades K and 1			HISTORY	01/05/2022	01/05/2022	F	638.00
	100	Y48274	Grade K Decodable Readers Take Home Book 25-Copy Set of 39 Titles	2.00	100.00000	EA					200.00
	110	Y48277	Grade 1 Decodable Readers Take Home Book 25-Copy Set of 72 Titles	2.00	190.00000	EA					380.00
	120		Shipping and Handling	1.00	58.00000	EA					58.00
	130		PER PROPOSAL NO. Q-03872-B8H4 DATED 1/4/22	0.00	0.00000						0.00
1082200063	11	FOLLETT 000	FOLLETT SCHOOL SOLUTIONS	Renewal of Library Destiny Software			HISTORY	01/11/2022	01/11/2022	F	2,270.19
	100		RENEWAL OF LIBRARY SOFTWARE - 12 MONTHS (3-31-2022 - 3-31-2023)	0.00	0.00000						0.00
	110		MOKENA ELEMENTARY SCHOOL - 1203667	1.00	0.00000	EA					0.00
	111	48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	1.00	606.73000	EA					606.73
	112	67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTUBT DISTRICT MEMBER	1.00	150.00000	EA					150.00
	120		MOKENA INTERMEDIATE SCHOOL - 1204758	1.00	0.00000	EA					0.00
	121	48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	1.00	606.73000	EA					606.73
	122	67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	1.00	150.00000	EA					150.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082200063											
*****CONTINUED*****											
	130		MOKENA JUNIOR HIGH SCHOOL - 1206071	0.00	0.00000						0.00
	140		48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	1.00	606.73000	EA					606.73
	150		67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	1.00	150.00000	EA					150.00
	160		PER QUOTE NO. 7623890 DATED 1/4/.2022	0.00	0.00000						0.00
1082200064	18	KEYS TO 000	KEYS TO LITERACY	BOOKS FOR MES LITERACY TRAINING				HISTORY	01/18/2022	01/18/2022 F	5,059.00
	100		BOOKS FOR MES LITERACY TRAINING	0.00	0.00000						0.00
	110		BK-KBR BOOK: BEGINNING READING	50.00	99.00000	EA					4,950.00
	120		SHIPPING	1.00	109.00000	EA					109.00
1082200065	18	BENCHMAR000	BENCHMARK EDUCATION	Decodable Readers Take Home Books - Grade 1				HISTORY	01/19/2022	01/18/2022 F	209.00
	100		Y48277 Gr. 1 Decodable Readers Take Home Book 25-Copy Set of 72 Titles	1.00	190.00000	EA					190.00
	110		Shipping & Handling	1.00	19.00000	EA					19.00
	120		PER PROPOSAL NO. Q-03954-G7K3 Dated 1/18/22	0.00	0.00000						0.00
1082200066	24	BALLARD 000	BALLARD & TIGHE PUBLISHERS	SPANISH LANGUAGE ASSESSMENTS FOR DUAL LANGUAGE GRADES K-5				HISTORY	01/24/2022	01/24/2022 F	1,576.50
	100		ONLIPT-O ONLINE IPT-ORAL BK OF 50 TEST CREDITS	3.00	185.00000	EA					555.00
	110		1-560-15 IPT EARLY LITERACY SPANISH 2ND ED. TEST SET W/TEST BOOKLETS	1.00	465.00000	EA					465.00
	120		ONLIPT-RW ONLINEIPT-READING & WRITING BK OF 50 TEST CREDITS	2.00	255.00000	EA					510.00
	130		SHIPPING & HANDLING	1.00	46.50000	EA					46.50
	140		PER ORDER FORM DATED 1/19/22	0.00	0.00000						0.00
1082200067	08	KEYS TO 000	KEYS TO LITERACY	Professional Development Services - Foundational Skills				HISTORY	02/08/2022	02/08/2022 C	50,400.00
	100		02/09/2022 - Keys to beginning reading & administrator training (1 trainer	1.00	3,600.00000						3,600.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1082200067											
*****CONTINUED*****											
	110		02/09/2022 - Advance word study & administrator training (1 trainer @	1.00		3,600.00000					3,600.00
	120		02/18/2022 - Classroom connections & keys to beginning reading (1 trainer @	1.00		3,600.00000					3,600.00
	130		03/09/2022 & 03/10/2022 - Keys to beginning reading & Implementation	1.00		13,200.00000					13,200.00
	140		04/13/2022 & 04/14/2022 - Keys to beginning reading & Implementation	1.00		13,200.00000					13,200.00
	150		05/04/2022 & 05/05/2022 - Keys to beginning reading & Implementation	1.00		13,200.00000					13,200.00
	160		Training Materials - Keys to beginning reading (50) books @\$99 pp plus s&h -	1.00		0.00000					0.00
1082200068	11	KEYS TO 000	KEYS TO LITERACY	BOOKS FOR MES LITERACY TRAINING			HISTORY	02/11/2022	02/11/2022	F	845.00
	100		(8) MANUALS AT \$99 EACH PLUS SHIPPING COST	1.00		845.00000					845.00
1082200069	15	ITR SYST000	ITR SYSTEMS	REPLACEMENT OF INTRUSION ALARM COMMUNICATORS FOR EACH			HISTORY	02/16/2022	02/15/2022	F	2,765.00
	100		(4) RESIDEO LTEM-PV VERIZON CARRIER 4G-LTE ALARM COMMUNICATOR W/ETHERNET	1.00		2,765.00000	EA				2,765.00
	110		PER PROPOSAL DATED FEBRUARY 10, 2022	0.00		0.00000					0.00
1082200070	15	95% GROU000	95% GROUP, INC.	K-5 FOUNDATIONAL SKILLS			HISTORY	02/16/2022	02/15/2022	F	3,790.60
	100	PH4000	95 PHONICS CORE PROGRAM CLASSROOM KIT GRADE K	1.00		865.00000	EA				865.00
	110	PH4001	95 PHONICS CORE PROGRAM CLASSROOM KIT - GRADE 1	1.00		985.00000	EA				985.00
	120	PH4002	95 PHONICS CORE PROGRAM CLASSROOM KIT - GRADE 2	1.00		985.00000	EA				985.00
	130	PH3300	MULTISYLLABLE ROUTINE CARDS PACKAGE	1.00		149.00000	EA				149.00
	140	PH1409	STUDENT READER: DECODABLE PASSAGES-MULTISYLLABLE SKILLS (SET OF	1.00		40.00000	EA				40.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
1082200070											
*****CONTINUED*****											
	150		PH4000.03 95 PHONICS CORE PROGRAM GRADE K STUDENT MANIPULATIVE KIT FOR 5	1.00		29.00000	EA				29.00
	160		PH4000.05 95 PHONICS CORE PROGRAM, GRADE K STUDENT WORKBOOK SET FOR 5	1.00		59.00000	EA				59.00
	170		PH4001.03 95 PHONICS CORE PROGRAM GRADE 1- STUDENT MANIPULATIVE KIT FOR 5	1.00		79.00000	EA				79.00
	180		PH4001.05 95 PHONICS CORE PROGRAM, GRADE 1 STUDENT WORKBOOK SET FOR 5	1.00		29.00000	EA				29.00
	190		PH4002.03 95 PHONICS CORE PROGRAM GRADE 2 - STUDENT MANIPULATIVE KIT FOR	1.00		29.00000	EA				29.00
	200		PH4002.05 95 PHONICS CORE PROGRAM, GRADE 2 STUDENT WORKBOOK SET FOR 5	1.00		79.00000	EA				79.00
	210		PH4003.03 95 PHONICS CORE PROGRAM GRADE 3 - STUDENT MANIPULATIVE KIT FOR	1.00		39.00000	EA				39.00
	220		PH4003.05 95 PHONICS CORE PROGRAM, GRADE 3 STUDENT WORKBOOK SET FRO 5	1.00		79.00000	EA				79.00
	230		Z8910 SHIPPING & HANDLING	1.00		344.60000	EA				344.60
	240		PER QUOTE NO. 00025726 DATED 2/14/2022	0.00		0.00000					0.00
1082200071	16	95% GROU000	95% GROUP, INC.	GRADE 3 FOUNDATIONAL SKILLS KIT				HISTORY	02/16/2022	02/16/2022 F	1,083.50
	100		GRADE 3 FOUNDATIONAL SKILLS KIT	0.00		0.00000					0.00
	110		PH4003 95 PHONICS CORE PROGRAM CLASSROOM KIT - GRADE 3	1.00		985.00000	EA				985.00
	120		Z8910 SHIPPING AND HANDLING	1.00		98.50000	EA				98.50
	130		PER QUOTE NO. 00025772 DATED 2/16/22	0.00		0.00000					0.00
1082200072	04	LENOVO 000	LENOVO	CID Damage LCD Broken Glass (Product #20R6S1EQ00 /				HISTORY	03/07/2022	03/04/2022 F	308.18
	100		Touch Module ASSY Laibao+LGD (ServicevOrder #4003214081)	1.00		308.18000					308.18
1082200073	08	READ NAT000	READ NATURALLY	READ LIVE LICENSES - SUBSCRIPTION PERIOD 3/10/22				HISTORY	03/08/2022	03/08/2022 F	319.00
	100		READ LIVE LICENSES (SUBCRIPTION PERIOD 3/10/22-3/10/23	11.00		29.00000	EA				319.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082200073											
*****CONTINUED*****											
	110		PER QUOTE NO. Q201469 DATED 3/7/22	0.00	0.00000						0.00
1082200074	14	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY COMP	Pilot Science Kits for 6th and 7th Grade - Delivered in FY21			HISTORY	03/14/2022	03/14/2022	F	10,306.62
	100		PILOT SCIENCE KITS FOR 6TH AND 7TH GRADE DELIVERED IN FY21	0.00	0.00000						0.00
	110	513001US	Energy, Forces and Motion STC - 5-Class Pilot Kit for 6th Grade	2.00	1,908.85500	EA					3,817.71
	120	S13101US	Weather and Climate Systems STC - 5 Class Pilot Kit for 7th Grade	2.00	3,244.45500	EA					6,488.91
	130		PER PROPOSAL DATED 3/9/22	0.00	0.00000						0.00
1082200075	25	VISTA HI000	VISTA HIGHER LEARNING	A+ MENTOR TEXTS FOR WRITING 20202 K			HISTORY	03/25/2022	03/25/2022	F	217.03
	100	978-1-54333-794-5	A+ MENTOR TEXTS FOR WRITING 2020 K	1.00	200.95000	EA					200.95
	110		ESTIMATED SHIPPING	1.00	16.08000	EA					16.08
	120		PER QUOTE NO. 220384803 DATED 3/25/2022	0.00	0.00000						0.00
1082200076	29	GREAT MI000	GREAT MINDS	Eureka Math Squared Grade 5: Fractions are Numbers Teacher			HISTORY	03/29/2022	03/29/2022	F	1,790.80
	100	978-1-64929-041-0	EUREKA MATH SQUARED GRADE 5 TEACHER EDITION SET: FRACTONS	10.00	125.00000	EA					1,250.00
	110	978-1-64929-022-9	EUREKA MATH SQUARED GRADE 5 LEARN, APPLY, AND DIGITAL	10.00	35.00000	EA					350.00
	120		SHIPPING AND HANDLING	1.00	190.80000	EA					190.80
	130		PER QUOTE NO. 00210645	0.00	0.00000						0.00
1082200077	29	GREAT MI000	GREAT MINDS	EUREKA MATH SQUARED GRADES 6-8 TEACHER EDITION SETS AND			HISTORY	03/29/2022	03/29/2022	F	3,619.56
	100	978-1-64929-042-7	EUREKA MATH SQUARED GRADE 6 TEACHER EDITON SET: RATIOS AND	7.00	125.00000	EA					875.00
	110	978-1-64929-029-8	EUREKA MATH SQUARED GRADE 6 LEARN & DIGITAL BUNDLE: RATIOS	7.00	29.00000	EA					203.00
	120	978-1-64929-043-4	EUREKA MATH SQUARED GRADE 7 TEACHER EDITION SET: RATIOS	7.00	125.00000	EA					875.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082200077											
*****CONTINUED*****											
	130		978-1-649-29-030-4 EUREKA MATH SQUARED GRADE 7 LEARN & DIGITAL BUNDLE: RATIOS	7.00	29.00000	EA					203.00
	140		978-1-64929-044-1 EUREKA MATH SQUARED GRADE 8 TEACHER EDITON SET: RATIOS AND	7.00	125.00000	EA					875.00
	150		978-1-64929-031-1 EUREKA MATH SQUARED GRADE 8 LEARN & DIGITAL BUNDLE: RATIOS	7.00	29.00000	EA					203.00
	160		SHIPPPING AND HANDLING	1.00	385.56000	EA					385.56
	170		PER QUOTE NO. 00210645 DATED 3/21/22	0.00	0.00000						0.00
1082200078	29	GREAT MI000	GREAT MINDS	EUREKA MATH SQUARED PROFESSIONAL DEVELOPMENT			HISTORY	03/29/2022	03/29/2022	F	7,800.00
	100		GM-02311 EUREKA MATH SQUARED PL - POWER UP: TRANSITIONING TO EUREKA MATH	1.00	3,900.00000	EA					3,900.00
	110		GM-02311 EUREKA MATH SQUARED PL - POWER UP: TRANSITINING TO EUREKA MATH	1.00	3,900.00000	EA					3,900.00
	120		PER QUOTE NO 00210827 DATED 3/22/22	0.00	0.00000						0.00
1082200079	04	Y&S TECH000	Y&S TECHNOLOGIES	Chromeboxes and management licensing for teachers at all			HISTORY	04/07/2022	04/04/2022	F	48,615.00
	100		CHROMEBOXES AND MANAGEMENT LICENSING FOR TEACHERS AT ALL THREE BUILDINGS	0.00	0.00000						0.00
	110		CX14138G ACER CX14-138G, CHROME OS, INTEL CORE I3-10110U (4MB SMARTCACHE,	100.00	457.00000	EA					45,700.00
	120		CROSSWDISEDU GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE, EDUCATION	100.00	29.15000	EA					2,915.00
	130		PER QUOTE #251161 DATED JANUARY 31, 2022	0.00	0.00000						0.00
1082200080	04	Y&S TECH000	Y&S TECHNOLOGIES	FLAT PANEL TV'S FOR MES CLASSROOMS AND CARTS FOR MES,			HISTORY	04/07/2022	04/04/2022	F	116,700.00
	100		IFP7552-1C VIEWSONIC VIEWBOARD IFP7552-1C -75" DIAGONAL CLASS	50.00	2,175.00000	EA					108,750.00
	110		VIEWBOARD ONSITE PRO DEVELPMNT	1.00	0.00000	EA					0.00
	120		IFP-EW-70-02 VIEWSONIC IFP-EW-70-02 VIEWSONIC EXTENDED SERVICE AGREEMENBT -	50.00	0.00000	EA					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082200080												
*****CONTINUED*****												
	130		ROVER IFP500-IROVER2 - iROVER IFP500 - IROVER2 FOR 55-86 INCHES INTERACTIVE	6.00		1,325.00000	EA				7,950.00	
	140		PER QUOTE #251347 DATED 3/9/2022	0.00		0.00000					0.00	
1082200081	04	Y&S TECH000	Y&S TECHNOLOGIES	Chromebooks for 6th grade students				HISTORY	04/07/2022	04/04/2022	F	80,375.10
	100		81MC005AUS LENOVO 500e CHROMEBOOK 2ND GEN 11.6" TOUCHSCREEN CONVERTIBLE 2 IN	195.00		329.53000	EA				64,258.35	
	110		CROSSWDISEDU GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE, EDUCATION	195.00		29.15000	EA				5,684.25	
	120		5PS0W19818 3 Y PROTECTION WITH CASE LEDU	195.00		53.50000	EA				10,432.50	
	130		PER QUOTE NO. 251009 DATED 1/13/2022	0.00		0.00000					0.00	
1082200082	14	SMARTDEP000	SMARTDEPLOY	Imaging Software				HISTORY	04/19/2022	04/14/2022	F	4,286.00
	100		1 YEAR SMARTDEPLOY PRO SUBSCRIPTION, TIER 5 NON PROFIT, SDCC05NY (6/3/22 -	1.00		4,512.00000	EA				4,512.00	
	110		DISCOUNT	1.00		-226.00000	EA				-226.00	
	120		PER QUOTE NO. QUO-28760-H8M9Z5	0.00		0.00000					0.00	
1082200083	25	95% GROU000	95% GROUP, INC.	Phonics Core Program Classroom Kits for Grades K-3				HISTORY	04/25/2022	04/25/2022	F	44,289.70
	0		PH4001 95 PHONICS CORE PROGRAM CLASSSSROOM KIT -GRADE 1	7.00		985.00000	EA				6,895.00	
	100		PH4000 95 PHONICS CORE PROGRAM CLASSROOM KIT	7.00		865.00000	EA				6,055.00	
	101		PH4000.08.23 95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION, 2022-23 SCHOOL	1.00		65.00000	EA				65.00	
	110		PH4000.01 95 PHONICS CORE PROGRAM, GRADE K-TEACHER'S EDITION (SET OF 3	4.00		625.00000	EA				2,500.00	
	120		PH4000.03 95 PHONICS CORE PROGRAM, GRADE K-STUDENT MANIPULATIVE KIT FOR 5	5.00		29.00000	EA				145.00	
	130		PH4000.05 95 PHONICS CORE PROGRAM, GRADE K-STUDFENT WORKBOOKS SET FOR 5	5.00		59.00000	EA				295.00	
	40010		PH4001.08.23 95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION, 2022-23SCHOOL	1.00		65.00000	EA				65.00	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082200083											
*****CONTINUED*****											
	40020		PH4001.01 95 PHONICS CORE PROGRAM, GRADE 1-TEACHER'S EDITON (SET OF 3	4.00		625.00000	EA				2,500.00
	40030		PH4001.3 95 PHONICS CORE PROGRAM, GRADE 1 - STUDENT MANIPULATIVE KIT FOR	5.00		29.00000	EA				145.00
	40040		PH4001.05 95 PHONICS CORE PROGRAM, GRADE 1-STUDENT WORKBOOK SET FOR 5	5.00		79.00000	EA				395.00
	40050		PH4002 95 PHONICS CORE PROGRAM CLASSROOM KIT-GRADE 2	7.00		985.00000	EA				6,895.00
	40060		PH4002.08.23 95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION, 2022-23 SCHOOL	1.00		65.00000	EA				65.00
	40070		PH4002.01 95 PHONICS CORE PROGRAM, GRADE 2-TEACHER'S EDITION (SET OF 3	4.00		625.00000	EA				2,500.00
	40080		PH4002.03 95 PHONICS CORE PROGRAM, GRADE 2-STUDENT MANIPULATIVE KIT FOR 5	5.00		29.00000	EA				145.00
	40090		PH4002.04 95 PHONICS CORE PROGRAM, GRADE 2, SOUND SPELLING CARDS	8.00		89.00000	EA				712.00
	40100		PH4002.05 95 PHONICS CORE PROGRAM, GRADE 2-STUDENT WORKBOOK SET FOR 5	5.00		79.00000	EA				395.00
	40110		PH4003 95 PHONICS CORE PROGRAM CLASSROOM KIT - GRADE 3	7.00		985.00000	EA				6,895.00
	40120		PH4003.08.23 95 PHONICS CORE PROGRAM, DIGITAL PRESENTATION 2022-23 SCHOOL	1.00		65.00000	EA				65.00
	40130		PH4003.01 PHONICS CORE PROGRAM, GRADE 3-TEACHER'S EDITION (SET OF 3 VOLUMES)	3.00		625.00000	EA				1,875.00
	40140		PH4003.03 95 PHONICS CORE PROGRAM, GRADE 3-STUDENT MANIPULATIVE KIT FOR 5	5.00		39.00000	EA				195.00
	40150		PH4003.05 95 PHONICS CORE PROGRAM, GRADE 3 STUDENT WORKBOOK SET FOR 5	5.00		79.00000	EA				395.00
	40160		PH0119 PHONICS SCREENER FOR INTERVENTION (PSI) SCHOOL SITE LICENSE	1.00		495.00000	EA				495.00
	40170		PH1606 PHONICS POSTER SET (16X24)	16.00		40.00000	EA				640.00
	40180		SHIPPING AND HANDLING	1.00		3,957.70000	EA				3,957.70
	40190		PER QUOTE NO. 00026480 DATED 4/14/2022	0.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082200084	25	95% GROU000	95% GROUP, INC.	Foundational skills materials for 4th and 5th grade teachers			HISTORY	04/25/2022	04/25/2022	F	3,636.60
	100		PH0119 PHONICS SCREENER FOR INTERVENTION (PSI) SCHOOL SITE LICENSE	1.00	495.00000	EA					495.00
	110		PH1419 STUDENT READER: DECODABLE PASSAGES-MULTISYLLABLE SKILLS (SET OF	3.00	62.00000	EA					186.00
	120		PH3300 MULTISYLLABLE ROUTINE CARDS PACKAGE, INCLUDES TEACHER'S EDITION AND	15.00	149.00000	EA					2,235.00
	130		PH4003.04 95 PHONICS CORE PROGRAM, GRADE 3, CLASSROOM POSTERS	15.00	29.00000	EA					435.00
	140		Z8910 SHIPPING AND HANDLING	1.00	285.60000	EA					285.60
	150		PER QUOTE NO. 00026666 DATED 4/14/22	0.00	0.00000						0.00
1082200085	26	95% GROU000	95% GROUP, INC.	FOUNDATIONAL SKILLS INITIAL IMPLEMENTATION PROFESSIONAL			HISTORY	04/27/2022	04/26/2022	F	11,050.00
	100		PDP12130 95 PHONICS CORE PROGRAM GRADE K, INSITE, FEE INCLUDES TRAVEL	1.00	1,875.00000	EA					1,875.00
	110		PDP12140 95 PHONICS CORE PROGRAM gRADE 1, ONSITE, FEE INCLUDES TRAVEL	1.00	1,875.00000	EA					1,875.00
	120		PDP12150 95 PHONICS CORE PROGRAM GRADE 2, ONSITE, FEE INCLUDES TRAVEL	1.00	1,875.00000	EA					1,875.00
	130		PDP12160 95 PHONICS CORE PROGRAM GRADE 3, ONSITE FEE INCLUDES TRAVEL EXPENSES,	1.00	1,875.00000	EA					1,875.00
	140		CUSTOMIZED PRODUCT TRAINING, ONSITE, FEE INCLUDES TRAVEL EXPENSES, INCLUDES	1.00	3,550.00000	EA					3,550.00
	150		PER QUOTE NO. 0026665 DATED 4/26/22	0.00	0.00000						0.00
1082200086	10	AGIREPAI000	AGIREPAIR	iPad Cases for St. Mary's			HISTORY	05/12/2022	05/10/2022	F	2,967.00
	100		AGIPROTECT-3 YR-IPAD9-EDGE-360 - AGIProtect 3 Year Plan for iPad 9 with	43.00	69.00000	EA					2,967.00
	110		PER QUOTE NO. 19971 DATED 5-10-22	1.00	0.00000	EA					0.00
1082200087	02	CABLE OR000	CABLE ORGANIZER	COMPREHENSIVE POWER, DATA DISTRIBUTION CABLE MANAGEMENT			HISTORY	06/02/2022	06/02/2022	F	5,665.60
	100		7 PACK OF 20 - WIREMOLD ECLIPSE LOW VOLTAGE LATCHING SURFACE RACEWAYS IN	7.00	626.40000						4,384.80
	110		DEFENDER OFFICE CABLE PROTECTOR - YELLOW	10.00	49.99000						499.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1082200087											
*****CONTINUED*****											
	120		FREIGHT COST								780.90
1082200088	02	GAGGLE.N000	GAGGLE.NET, INC.	WEB FILTER SAFETY AND SUPPORT FOR STUDENTS - 12 MONTH ANNUAL			HISTORY	06/02/2022	06/02/2022	F	4,950.00
	100		GAGGLE SAFETY MANAGEMENT - GOOGLE STUDENT (EMAIL & DRIVE)	900.00		5.50000					4,950.00
	110		WEB FILTERING - GOGUARDIAN STUDENT	900.00		0.00000					0.00
	120		SPEAKUP FOR SAFETY - GOOGLE	900.00		0.00000					0.00
1082200089	02	CDW AMPL000	CDW AMPLIFIED	GOGGLE SUPPORT SERVICE			HISTORY	06/02/2022	06/02/2022	F	1,850.00
	100		AIT-COL-1002 COLLAB-NORTH AMERICAN - S- 1,000-5,000 students: North American	1.00		1,250.00000					1,250.00
	110		AIT-COC-1001 COLLAB-CONTRIBUTOR - 1 Seart: Northern American Google	1.00		600.00000					600.00
1082200090	02	CDW AMPL000	CDW AMPLIFIED	SysCloud Unlimited Backup - Bacs up all of our Google			HISTORY	06/02/2022	06/02/2022	F	4,950.00
	100		SYSCLOUD - STANDARD BACKUP STAFF GS - SysCloud Unlimited Backup 1 year	200.00		10.00000					2,000.00
	110		SYSCLOUD - COMPLIANCE GSUITE - STAFF - SysCloud Compliance Suite 1 year	200.00		10.00000					2,000.00
	120		SYSCLOUD - COMPLIANCE GSUITE - STU - SysCloud Compliance Suite 1 year	1,500.00		1.00000					1,500.00
	130		SYSCLOUD - STANDARD BACKUP STUDENT GS - SysCloud Backup 1 year license Licensed	1,500.00		0.00000					0.00
	140		SYSCLOUD - STANDARD BACKUP STAFF GS - Collab Discount: SysCloud Unlimited	1.00		-550.00000					-550.00
1082200091	02	S&S SYST000	S&S SYSTEMS OF AMERICA, INC	SECURITY SYSTEM AND CAMERA INSTALLATION TO MES/MIS/MJHS			HISTORY	06/02/2022	06/02/2022	F	19,661.28
	100		SECURITY SYSTEM AND CAMERA INSTALLATION TO MES/MIS/MJHS	1.00		19,661.28000					19,661.28
1082300000	02	95% GROU000	95% GROUP, INC.	Foundational skills materials for KG through 3rd grade			HISTORY	06/02/2022	06/02/2022	F	4,664.70

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082300000											
*****CONTINUED*****											
	100		Phonics poster set (16X24)	2.00		40.00000					80.00
	110		Student Reader: Decodable passages - Multisyllable Skills (set of 5)	1.00		40.00000					40.00
	120		PH3300.08.23 Multisyllable Routine Cards, Digital Presentation per	2.00		39.00000					78.00
	130		95 Phonics Core Program Classroom Kit-grade, includes teachers edition,	1.00		865.00000					865.00
	140		95 Phonics core program, digital presentation, 2022-23 school year	2.00		65.00000					130.00
	150		95 Phonics Core Program, Grade KG student manipulative kit for 5 students	4.00		29.00000					116.00
	160		95 Phonics Core Program, grade k student workbook set for 5 students	4.00		59.00000					236.00
	170		95 Phonics Core Program, Digital presentation, 2022-23 School year	2.00		65.00000					130.00
	180		95 Phonics Core Program classroom Kit grade 1, includes Teacher Edition,	1.00		985.00000					985.00
	190		95 Phonics Core Program, grade 1 student manipulative kit for 5 students	4.00		29.00000					116.00
	200		95 Phonics Core Program, grade 1 student workbook set for 5 students	4.00		79.00000					316.00
	210		95 Phonics Core Program, Digital presentation, 2022-23 school year	2.00		65.00000					130.00
	220		95 Phonics Core Program, Grade 2 student manipulative kit for 5 students	4.00		29.00000					116.00
	230		95 Phonics Core Program, Grade 2 student workbook set for 5 students	4.00		79.00000					316.00
	240		95 Phonics Core Program, Digital presentation, 2022-23 school year	2.00		65.00000					130.00
	250		95 Phonics Core Program, grade 3 student workbook set for 5 students	4.00		79.00000					316.00
	260		95 Phonics Core Program, grade 3 student manipulative kit for 5 students	5.00		39.00000					195.00
	270		shipping & handling - 10% of printed product	1.00		369.70000					369.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300001	07		PROJECT 000 PROJECT LEAD THE WAY, INC.	PROJECT LEAD THE WAY CURRICULUM MATERIALS FOR			HISTORY	06/07/2022	07/01/2022	F	15,750.85
	100		COLORED PERMANENT MARKERS, 8 PACK	3.00	6.50000						19.50
	110		COMPUTER SCIENCE FOR INNOVATORS & MAKERS DEEP DIVE CARD SET	1.00	39.25000						39.25
	120		DESIGN AND MODELING CONSUMABLE KIT (UP TO 30 STUDENTS)	14.00	540.00000						7,560.00
	130		DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES	13.00	24.00000						312.00
	140		HEADPHONES, BASIC, 5 PACK (FOR AUDIO IN COURSE & ASSESSMENT)	5.00	16.75000						83.75
	150		MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24	13.00	10.25000						133.25
	160		PLTW GATEWAY NOTEBOOK -30-PACK	4.00	115.00000						460.00
	170		PLTW GATEWAY NOTEBOOK -30-PACK	14.00	115.00000						1,610.00
	180		RULER, CLEAR PLASTIC, 12 INCH / 31 CM, METRIC AND ENGLISH	25.00	1.25000						31.25
	190		SAFETY GLASSES, 12 PACK, CLEAR FRAME	3.00	22.00000						66.00
	200		SCISSORS, 8 INCH, PLASTIC HANDLE, POINTED TIP, BOX OF 12	2.00	65.00000						130.00
	210		SELF-HEALING CUTTING MAT - 11.8 IN X 8.7 IN - PACK OF 6	3.00	36.00000						108.00
	220		STITCH / SEAM RIPPER	7.00	5.00000						35.00
	230		NEEDLE NOSE PLIERS, 5 INCH, 5 PACK	3.00	27.25000						81.75
	240		STOPWATCH, HANDHELD, LED, 10 PACK	2.00	67.00000						134.00
	250		UTILITY KNIFE, METAL, WITH 5X REPLACEMENT BLADES	13.00	3.95000						51.35
	260		VELCRO, TAPE, 3/4" X 5'	3.00	10.25000						30.75
	270		WIRE STRIPPER, 16-26 AWG	5.00	9.00000						45.00
	280		MICRO: BIT V1.5 CUSTOM PLTW KIT, STUDENT PACK	10.00	482.00000						4,820.00
1082300002	15		GREAT MI000 GREAT MINDS	Eureka Math Squared Student Consumables - Grades 6-8			HISTORY	06/21/2022	06/15/2022	F	20,447.60
	100		978-1-64929-029-8 Eureka Math Squared Grade 6 Learn & Digital Bundle: Ratios	153.00	29.00000	EA					4,437.00
	110		978-1-64929-030-4 Eureka Math Squared Grade 7 Learn & Digital Bundle: Ratios	163.00	29.00000	EA					4,727.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1082300002												
*****CONTINUED*****												
	120		978-1-64929-031-1 Eureka Math Squared Grade 8 Learn & Digital Bundle: Ratios	168.00	29.00000	EA					4,872.00	
	122		G-01835 Eureka Math Squared, Premium Assessment, Grades 1-12 Service End	505.00	9.00000	EA					4,545.00	
	123		Shipping and Handling	1.00	1,866.60000	EA					1,866.60	
	130		PER QUOTE NO. 00199909 DATED 3/21/22	0.00	0.00000						0.00	
1082300003	15	ILLUMINA000	ILLUMINATE EDUCATION	Student Assessment Software				HISTORY	06/21/2022	06/15/2022	F	10,947.50
	100		FastBridge Subscription Renewal	1,510.00	7.25000	EA					10,947.50	
	110		Per Quote #Q-139936	0.00	0.00000						0.00	
1082300004	15	GREAT MI000	GREAT MINDS	Eureka Math Squared Grade 5 Consumables and Student				HISTORY	06/21/2022	06/15/2022	F	8,260.38
	100		978-1-64929-022-9 Eureka Math Swuared Grade 5 Learn, Apply, & Digital Bundle:	171.00	35.00000	EA					5,985.00	
	110		GM-01835 Eureka Math Squared, Premium Assessment, Grades 1-12:	181.00	9.00000	EA					1,629.00	
	120		Shipping and Handling	1.00	646.38000	EA					646.38	
	130		PER QUOTE NO. 00210968 DATED 3/23/2022	0.00	0.00000						0.00	
1082300005	15	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Reading Counts Annual License Subscription				HISTORY	06/21/2022	06/15/2022	F	1,207.80
	100		9780545369510 Reading Counts Annual License Subscription	330.00	3.66000						1,207.80	
	110		PER PROPOSAL #008343533 DATED 3/10/22	0.00	0.00000						0.00	
1082300006	15	EDPUZZLE000	EDPUZZLE	Unlimited Access to EdPuzzle for all teachers at MJH				HISTORY	06/21/2022	06/15/2022	F	1,950.00
	100		Unlimited access to Edpuzzle for all the teachers at MJH	1.00	1,950.00000	EA					1,950.00	
	110		PER QUOTE NO. 00040422 DATED 4/27/22	0.00	0.00000						0.00	
1082300007	15	LEARNING000	LEARNING A-Z	Learning A-Z licenses for teachers at all three				HISTORY	06/21/2022	06/15/2022	F	9,898.90
	100		Reading A-Z	1.00	991.20000	EA					991.20	

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1082300007												
*****CONTINUED*****												
	110		RAZ Kids	1.00	991.20000	EA					991.20	
	120		RAZ Plus	1.00	7,780.50000	EA					7,780.50	
	130		ELL Edition - Renewal	1.00	136.00000	EA					136.00	
	140		ELL Edition - Renew Expand	0.00	0.00000						0.00	
1082300008	16	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	Journeys Teacher and Student				HISTORY	06/21/2022	06/16/2022	F	28,373.42
				Digital Resources (i year								
	100		9780547941431 HMH Journeys Online CC	1.00	15.00000	EA					15.00	
			Student Resources 1 Year - Grade 1									
	110		9780547978161 HMH Journeys Online	9.00	399.52000	EA					3,595.68	
			Resource Kit 1-Year Grade 1									
	130		9780547941448 HMH Journeys Online CC S	1.00	15.00000	EA					15.00	
			tudent Resources - 1 Year - Grade 2									
	140		9780547976662 HMH Journeys Online	9.00	399.52000	EA					3,595.68	
			Teacher Resources Kit - 1 Year - Grade									
	150		9780547941462 HMG Journeys Online CC	170.00	15.00000	EA					2,550.00	
			Student Resources - 1 Year - Grade 3									
	160		9780547979953 HMH Journeysa Online	9.00	399.52000	EA					3,595.68	
			Teacher Resource Kit - 1 Year - Grade									
	170		9780547941479 HMH Journeys Online CC	165.00	15.00000	EA					2,475.00	
			Student Resources - 1 Year - Grade 4									
	180		9780547860671 HMH Journeys CC Reader's	148.00	8.16000	EA					1,207.68	
			Notebook Consumable - Grade 4									
	190		97805479778741 HMM Journeys Online	9.00	399.52000	EA					3,595.68	
			Teacher Resources Kit - 1 Year - Grade									
	200		9780547941493 HMH Journeys Online CC	173.00	15.00000	EA					2,595.00	
			Student Resources - 1 Year - Grade 5									
	210		9780547860688 HMH Journeys Online	142.00	8.16000	EA					1,158.72	
			Teacher Resources Kt - 1 Year - Grade 5									
	230		9780547978895 HMH Journeys Online	9.00	399.52000	EA					3,595.68	
			Teacher Resource Kit - 1 Year Grade 5									
	240		Shipping and Handling	1.00	378.62000	EA					378.62	
1082300009	21	NOREDINK000	NOREDINK	No Red Ink Premium for				HISTORY	06/21/2022	06/21/2022	F	7,600.00
				designated number of students								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1082300009											
*****CONTINUED*****											
	100		NoRedInk Premium for designated number of students plus virtual, self-guided	1.00	7,600.00000	EA					7,600.00
	110		PER Oder Form NRI-24633 dated 6/8/22	0.00	0.00000						0.00
1082300010	22	GREAT MI000	GREAT MINDS	Eureka Math Digital Suite for Grades K-4			HISTORY	06/22/2022	06/22/2022	F	4,455.00
	100		978-1-63255-219-8 EUREKA MATH DIGITAL SUITE: PK-12, SHOOOL YEAR SUBSCRIPTION:	45.00	99.00000	EA					4,455.00
	110		PER QUOTE NO. 00195604 DATED 6/21/22	0.00	0.00000						0.00
1082300011	22	GREAT MI000	GREAT MINDS	EUREKA CONSUMABLE WORKBOOKS FOR GRADES 1-3			HISTORY	06/22/2022	06/22/2022	F	18,017.70
	100		978-1-64054-099-6 EUREKA MATAH GRADE 1 LEARN, PRACTICE, SUCCEED WORKBOOK SET	175.00	29.10000	EA					5,092.50
	110		EUREKA MATH GRADE 2 LEARN, PRACTICE, SUCCEED WORKBOOK SET (MODULES 1-8)	185.00	29.10000	EA					5,383.50
	120		978-1-64054-046-0 EUREKA MATH GRADE 3 LEARN, PRACTICE, SUCCEED WORKBOOK SET	185.00	29.10000	EA					5,383.50
	130		SHIPPING AND HANDLING	1.00	2,158.20000	EA					2,158.20
1082300012	22	GREAT MI000	GREAT MINDS	Eureak Math Grade 4 Consumable Workbook Sets			HISTORY	06/22/2022	06/22/2022	F	5,785.50
	100		978-1-654054-047-7 EUREKA MATH GTRADE 4 LEARN, PORACTICE, SUCCEED WORKBOOK	175.00	29.10000	EA					5,092.50
	110		PER QUOTE NO 00229808 DATED 6/21/22	0.00	0.00000						0.00
	120		Shipping and Handling	1.00	693.00000	EA					693.00
1082300013	28	EXPLORE 000	EXPLORE LEARNING	District Gizmos Department			HISTORY	06/28/2022	06/28/2022	F	2,524.50
	100		DISTRICT GIZMOS DEPARTMENT LICENSE FOR SCIENCE TEACHERS ONLY. PRICED PER	1.00	2,524.50000						2,524.50
	110		GIZMOS PROFESSIONAL DEVELOPMENT - ONE (1) WEBINAR FOR UP TO 40 PARTICIPANTS	1.00	0.00000						0.00
1082300014	07	ZEARN IN000	ZEARN INC.	Zearn school software accounts for MES and MIS			HISTORY	07/12/2022	07/07/2022	F	5,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1082300014											
*****CONTINUED*****											
	100		ZEARN SCHOOL ACCOUNT FOR MOKENA	1.00		5,000.00000	EA				5,000.00
			LEMENTARY AND MOKENA INTERMEDIATE								
	110		PER AGREEMENT DATED APRIL7, 2022	0.00		0.00000					0.00
1082300015	07	SHI	000 SHI								
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082300020												
*****CONTINUED*****												
	101		YS53144 Decodable Fluency Builders: GR1 Print Single Copy Set	1.00		287.00000	EA				287.00	
	102		Y53143 Decodable Fluency Builde4rs Gr. K Single Copy Set	1.00		159.00000	EA				159.00	
	103		FLAGBB500	1.00		0.00000	EA				0.00	
	104		Y53144 Decodable Fluency Builders: GR1 Print Single Copy Set	1.00		-287.00000	PKG				-287.00	
	120		Y53143 Decodable Fluency Builders Gr. K Single Copy Set	1.00		-159.00000	EA				-159.00	
	130		Shipping and Handling	1.00		133.00000	EA				133.00	
	140		PER PROPOSAL #Q-05847-Z1B2 DATED 7/20/22	0.00		0.00000					0.00	
1082300021	14	EVERWHIT000	EVERWHITE CORPORATION	Dry Erase High Gloss Resurfacing				HISTORY	07/18/2022	07/14/2022	F	3,952.00
	100		Turnkey installation of Everase Dry Erase High Glass Resurfacing Material	104.00		38.00000	EA				3,952.00	
	110		Per Quote #0043623 dated 7/12/2022	0.00		0.00000					0.00	
1082300022	18	Y&S TECH000	Y&S TECHNOLOGIES	Professinal Development Training for teachers on				HISTORY	07/18/2022	07/18/2022	F	3,250.00
	100		PD-IFP-002 Professional Development Training on ViewSonic Boards - One-day	1.00		3,250.00000	EA				3,250.00	
	110		Per Quote #251838 dated 7/14/22	0.00		0.00000					0.00	
1082300023	20	CDW AMPL000	CDW AMPLIFIED	Little SIS for Classroom - 1 year license renewal				HISTORY	07/21/2022	07/20/2022	F	2,250.00
	100		AIT-LSP-1002 LITTLE SIS-Premium: Little SIS for Classroom + Little SIS	1.00		2,500.00000	EA				2,500.00	
	110		IT-LSP-9102-00 LITTLOE SIS-PREMIUM: Little SIS for Classroom + Little SIS	1.00		-250.00000	EA				-250.00	
	120		PER ESTIMATE NO. 00167902 DATED 7/13/2022	0.00		0.00000					0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082300024	20	CDW AMPL000	CDW AMPLIFIED	Googel Workspace for Education Plus			HISTORY	07/21/2022	07/20/2022	F	4,752.00
	100		GOO_ENT-0101 Google Workspace for Education Plus - Legacy - 2020 pricing	198.00	24.00000	EA					4,752.00
	110		GOO-ENT-0102 Google Workspace for Educaition Plus - Legacy - 2020 pricing	1,980.00	0.00000	EA					0.00
	120		PER ESTIMATE NUMBER 00165826 DATED 7/14/2022	0.00	0.00000						0.00
1082300025	20	CDW AMPL000	CDW AMPLIFIED	Chrome Gopher Premium Renewal			HISTORY	07/21/2022	07/20/2022	F	990.00
	100		AIT-GCPA-1002 Chrome Gopher Premium - Domain 1 Year - S Licensed Domains:	1.00	1,100.00000	EA					1,100.00
	110		IT-GCP-9102-00 Chrome Gopher Premium - Domain 1 Year - Collab Discounty	1.00	-110.00000	EA					-110.00
	120		PER ESTIMATE #00168307 DATED 7/14/2022	0.00	0.00000						0.00
1082300026	27	INCIDENT000	INCIDENT IQ, LLC	Incident IQ Ticketing system for Facilities, IT & HR			HISTORY	07/27/2022	07/27/2022	F	7,413.00
	100		Incident IQ Assets product subscription	1.00	501.00000						501.00
	110		Incident IQ Facilities product subscription	1.00	1,625.00000						1,625.00
	120		Incident IQ HRSD product subscription	1.00	1,950.00000						1,950.00
	130		Incident IQ platform with iiQ ticketing core product subscription	1.00	3,337.00000						3,337.00
1082300027	28	SOCIAL S000	SOCIAL STUDIES SCHOOL SERVICE	7TH GRADE US HISTORY ATLAS PRINT & DIGITAL			HISTORY	08/01/2022	07/28/2022	F	1,307.83
	100		NYS182 NYSTROM ATLAS OF US HISTORY	60.00	13.45500	EA					807.30
	120		NYS8275 NYSTROM ATLAS/US HISTORY	1.00	403.65000	EA					403.65
	121		E-ATLAS & INTERACT/ ACTRVTS*TCHR - 5 YR ESTIMATED SHIPPING	1.00	96.88000	EA					96.88
	130		PER QUOTE #QSF012719 DATED 7/21/2022	0.00	0.00000						0.00
1082300028	28	BRAINPOP000	BRAINPOP	RENEWAL OF BRAINPOP SOFTWARE FOR ALL THREE SCHOOLS			HISTORY	08/01/2022	07/28/2022	F	6,964.00
	100		School PP 21/4 - Unlimited 24-hour access to over 800 standards-aligned	2.00	2,076.00000	EA					4,152.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300028											
*****CONTINUED*****											
	110		School Combo 24/7 Unlimited 2hour access to over one thousand	1.00	2,812.00000	EA					2,812.00
	120		PER QUOTE NO. 00034783 DATED 7/27/22	0.00	0.00000						0.00
1082300029	28	NOTABLE,000	NOTABLE, INC.	Renewal of Districtwide KAMI Software			HISTORY	08/01/2022	07/28/2022	F	4,950.00
	100		DISTRICT pLAN LICENSE 4270-6697-3418	1,650.00	3.00000	EA					4,950.00
1082300030	28	MYSTERY 000	MYSTERY SCIENCE INC.	RENEWAL OF MYSTERY SCIENCE SOFTWARE FOR ALL THREE SCHOOLS			HISTORY	08/01/2022	07/28/2022	F	1,325.00
	100		DISTRICT MEMBERSHIP 2022-2023	1.00	1,999.00000	EA					1,999.00
	110		EARLY BIRD DISCOUNT	1.00	-674.00000	EA					-674.00
1082300031	28	XTRAMATH000	XTRAMATH	XTRAMATH SCHOOL PREMIUM LICENSE FOR MES			HISTORY	08/01/2022	07/28/2022	F	500.00
	100		SCHOOL 2022-2023 PREMIUM LICENSE	1.00	500.00000	EA					500.00
	110		PER QUOTE NO. 20220726-13306016	0.00	0.00000						0.00
1082300032	28	DELTAMAT000	DELTAMATH SOLUTIONS, INC.	RENEWAL OF DELTAMATH FOR MJH FOR THE 2022-2023 SCHOOL YEAR			HISTORY	08/01/2022	07/28/2022	F	1,100.00
	100		SCHOOLWIDE LICENSE FOR DELTA MATH INTEGRAL SY 22-23 FRO ALL	1.00	1,100.00000	EA					1,100.00
	110		PER QUOTE 16089 DATED 7/26/2022	0.00	0.00000						0.00
1082300033	28	CLASSLIN000	CLASSLINK	CLASSLINK RENEWAL LICENSE 2022-2023			HISTORY	08/01/2022	07/28/2022	F	6,997.75
	100		CLASSLINK RENEWAL LICENSE FORM 8/1/2022 TO 7/31/2023	1,645.00	3.75000	EA					6,168.75
	110		CLASSLINK ANALYTICS PLUS RENEWAL LICNESE FROM 08/01/2022 TO 7/31/2023	1,645.00	0.20000	EA					329.00
	120		CLASSLINK ROSTERS HOSTIN RENEWAL LICNESE FROM 08/01/2022 TO 7/31/2023	1.00	500.00000	EA					500.00
	130		PER QUOTE NO. 00013160	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300034	28	GREAT MI000	GREAT MINDS	EUREKA MATH EQUIP STUDENT LICENSE FOR INTERVENTIONS			HISTORY	08/01/2022	07/28/2022	F	350.00
	100	GM-001290	EUREKA MATH EQUIP STUDENT LICENSE (Grades K-4)	50.00	7.000000	EA					350.00
	110	PER QUOTE NO. 00235565	DATED 7/25/2022	0.00	0.000000						0.00
1082300035	28	SCREENCA000	SCREENCASTIFY	RENEWAL OF SCREENCASTIFY LICENSING FOR TEACHER AT ALL			HISTORY	08/01/2022	07/28/2022	F	2,948.00
	100	PRO LICENSE		44.00	67.000000	EA					2,948.00
	110	FREE PRO LICENSE		39.00	0.000000	EA					0.00
	120	PER ORDE4R NO. 00002149	DATED 7/27/2022	0.00	0.000000						0.00
1082300036	28	STRYKE S000	STRYKE SECURITY INC.	RENEWAL OF GOGUARDIAN SUITE STARTER			HISTORY	08/01/2022	07/28/2022	F	13,537.00
	100	GOGUARDIAN SUITE STARTER (Admin + Teacher + Beacon starter + Fleet + DNS)		1.00	13,537.000000	EA					13,537.00
	110	PER ESTIMATE #1316	DATED 7/20/2022	0.00	0.000000						0.00
1082300037	05	TEXTHELP000	TEXTHELP INC.	Texthelp 12 month Renewal Subscription			HISTORY	08/08/2022	08/05/2022	F	3,406.05
	100	12 Month month renewable premium unlimited subscription for use by all		1,566.00	1.800000	EA					2,818.80
	110	12 renewable Unlimited (Domain-wide) OrbitNote subscription for use by all		1,566.00	0.375000	EA					587.25
	120	PER QUOTE #th05738	DATED AUGUST 4, 2022	0.00	0.000000						0.00
1082300038	08	Y&S TECH000	Y&S TECHNOLOGIES	Chromebook cases for 6th grade student chromebooks			HISTORY	08/08/2022	08/08/2022	F	6,240.00
	100	Ln-ESS-500E-CBY-BLK EXTREME SELL-S FOR LENOVO 500E G2 CHROMEBOOK YOGA 11"		195.00	32.000000	EA					6,240.00
	110	PER QUOTE NO. 251947	DATED 8/7/22	0.00	0.000000						0.00
1082300040	09	SAVVAS L000	SAVVAS LEARNING COMPANY, LLC.	AUTENTICO LICENSE RENEWAL FOR MJH SPANISH TEACHER AT MJH			HISTORY	08/11/2022	08/09/2022	F	27.00
	100	AUTENTICO 2018 - LEVEL 1		1.00	27.000000	EA					27.00
	110	PER QUOTE NUMBER 203075-1	DATED 8/8/2022	0.00	0.000000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300041	11	GREAT MI000	GREAT MINDS	ADDITIONAL EUREKA DIGITAL LICENSE FOR THE 2022-2023			HISTORY	08/12/2022	08/11/2022	F	495.00
	100	GM-00842	EUREKA MAATH DIGITAL SUITE - PRINT PARTNER SCHOOL YEAR SUBSCRIPTION	5.00	99.00000	EA					495.00
	110		PER QUOTE 00239094 DATED 8/11/22	0.00	0.00000						0.00
1082300042	17	HALL PAS000	HALL PASS ID	Hall Pass Labels			HISTORY	08/18/2022	08/17/2022	F	78.00
	100	HP1100	HALL PASS VISITOR BADGE STICKERS (300 PER ROLL) - CASE OF 4	2.00	32.00000	EA					64.00
	110		SHIPPING	1.00	14.00000	EA					14.00
	120		PER HALL PASS QUOTE DATED 8/16/2022	0.00	0.00000						0.00
1082300043	17	95% GROU000	95% GROUP, INC.	Basic Phonics Lesson Libraries and Chip Kit			HISTORY	08/18/2022	08/17/2022	F	4,191.00
	100	PH1247	BASIC PHONICS LESSON LIBRARY WITH DECODABLE PASSAGES	1.00	2,000.00000	EA					2,000.00
	110	PH1248:	ADVANCED PHONICS LESSON LIBRARY WITH DECODALBE PASSAGES	1.00	1,650.00000	EA					1,650.00
	120	PH2420	PHONICS CHIP KIT - ADVANCED	1.00	160.00000	EA					160.00
	130		SHIPPING AND HANDLING	1.00	381.00000	EA					381.00
	140		PER QUITE NO. 00028677 DATED 8/17/2022	0.00	0.00000						0.00
1082300044	23	ZANER-BL000	ZANER-BLOSER	HANDWRITING STUDENT WORKBOOKS AND TEACHER EDITIONS FOR			HISTORY	08/23/2022	08/23/2022	F	5,242.90
	100	9781453119303	HANDWRITING 2020 GRADE 2C STUDENT EDITION	10.00	13.00000	EA					130.00
	110	9781453124598	HANDWRITING 2020 GRADE 2C LAARGE CLASSROOM PACKAGE	7.00	325.00000	EA					2,275.00
	120	9781453119310	HANDWRITING 2020 GRADE 3 STUDENT EDITION	10.00	13.00000	EA					130.00
	130	9781453124604	HANDWRITING 2020 GRADE 3 LARGE CLASSROOM PACKAGE	7.00	325.00000	EA					2,275.00
	131		SHIPPING	1.00	432.90000	EA					432.90
	140		PER QUOTE #00043237 DATED AUGUST 22, 2022	0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300045	23	CBT NUGG000	CBT NUGGETS LLC	LEARNER - IT TRAINING FOR TECH STAFF			HISTORY	08/23/2022	08/23/2022	F	2,396.00
	100		LEARNER - IT TRAINING 9 August 2022 to August 18, 2023)	4.00	599.00000	EA					2,396.00
	110		PER ORDER NUMBER 2824718	0.00	0.00000						0.00
1082300046	24	GREAT MI000	GREAT MINDS	Additional Eureka Student Workbooks for Grades 5-8			HISTORY	08/29/2022	08/24/2022	F	1,282.40
	100	9781649290281	EUREKA MATH SQUARED GRADE 5 LEARN & DIGITAL BUNDLE:	10.00	34.00000	EA					340.00
	110	9781649290298	EUREKA MATH SQUARED GRADE 6 LEARN & DIGITAL BUNDLE: RATIOS	10.00	34.00000	EA					340.00
	120	9781649290304	EUREKA MATH SQUARED GRADE 7 LEARN & DIGITAL BUNDLE: RATIOS	10.00	34.00000	EA					340.00
	130	9781649290311	EUREKA MATH SQUARED GRADE 8 LEARN & DIGITAL BUNDLE: RATIOS	10.00	34.00000	EA					340.00
	140		DISCOUNT	1.00	-200.00000	EA					-200.00
	150		SHIPPING AND HANDLING	1.00	122.40000	EA					122.40
1082300047	26	GREAT MI000	GREAT MINDS	Eureka Math Grade K Teacher Edition Set - E. Wardell			HISTORY	08/29/2022	08/26/2022	F	93.85
	100	9781632558763	- EUREKA MATH GRADE K TEACHER EDITION SET (Book #1-6; Modules	1.00	73.85000	EA					73.85
	110		SHIPPING AND HANDLING	1.00	20.00000	EA					20.00
	120		PER QUOTE NO. 00239735 DATED 8-15-22	0.00	0.00000						0.00
1082300048	26	95% GROU000	95% GROUP, INC.	ADDITIONAL PHONICS MANIPULATIVE KITS AND WORKBOOK			HISTORY	08/29/2022	08/26/2022	F	386.10
	100	PH4002.03	95 PHONICS CORE PROGRAM, GRADE2- STUDENT MANIPULATIVE KIT FOR 5	3.00	32.00000	EA					96.00
	110	PH4002.052	95 PHONICS CORE PROGRAM , GRADE 2 STUDENT WORKBOOK SET FOR 5	3.00	85.00000	EA					255.00
	120		SHIPPING AND HANDLING	1.00	35.10000	EA					35.10
	130		PER QUOTE NO 00028881 DATED 8-25-22	0.00	0.00000						0.00
1082300049	26	95% GROU000	95% GROUP, INC.	95 PHONICS BOOSTER BUNDLES - GRADES 1-3 - C. SCHINDLER			HISTORY	08/29/2022	08/26/2022	F	716.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300049											
*****CONTINUED*****											
	100		PH4021.01 95 PHONICS BOOSTER BUNDLE: GRADE 1 TUNE-UP, TEACHERS PACKAGE	1.00	175.00000	EA					175.00
	110		PH4021.05 95 PHONICS BOOSTER BUNDLE: GRADE 1 TUNE-UP, STUDENT WORKBOOK	1.00	42.00000	EA					42.00
	120		PH4022.01 95 PHONICS BOOSTER BUNDLE: GRADE 2 TUNEUP, TEACHER'S PACKAGE	1.00	175.00000	EA					175.00
	130		PH4022.05 95 PHONICS BOOSTER BUNDLE: GRADE 2 TUNE UP, STUDENT WORKBOOK	1.00	42.00000	EA					42.00
	140		PH4023.01 95 PHONICS BOOSTER BUNDLE: GRADE 3 TUNE-UP TEACHERS PACKAGE	1.00	175.00000	EA					175.00
	150		PH4023.5 95 PHONICS BOOSTER BUNDLE: GRADE 3 TUNE-UP, STUFENT WORKBOOK	1.00	42.00000	EA					42.00
	160		SHIPPING AND HANDLING	1.00	65.10000	EA					65.10
	170		PER QUOTE NO 00028849 DATED 8-24-22	0.00	0.00000						0.00
1082300050	30	ZANER-BL000	ZANER-BLOSER	Handwriting Grade K Practice Masters			HISTORY	08/30/2022	08/30/2022	F	809.33
	100		9781453119433 Handwriting 220 Grade K Practice Masters	9.00	82.50000	EA					742.50
	110		Shipping/Processing (9%)	1.00	66.83000	EA					66.83
	120		PER QUOTE # 00043280 DATED 8/30/22	0.00	0.00000						0.00
1082300051	07	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	Social Studies Digital Resources for Teachers and			HISTORY	09/07/2022	09/07/2022	F	10,875.90
	100		9780021429837 DISCOVER OUR PAST: A HISTORY OF THE US EARLY YEARS - STUDENT	175.00	21.18000	EA					3,706.50
	110		9780021448173 DISCOVER OUR PAST A HISTORY OF THE US EARLY YEARS TEACHER	8.00	0.00000	EA					0.00
	120		9780021339884 DISCOVERING OUR PAST A HISTORY OF THE US MODERN TIMES SE	185.00	19.98000	EA					3,696.30
	130		9780021448289 DISCOVERERING OUR PAST A HISTORY OFTHE US MODERN TIMES TEACHER	0.00	0.00000						0.00
	140		9780021431915 DISCOVERING OUR PAST A HISTORY OF THE WORLD STUDENT LEARNING	170.00	20.43000	EA					3,473.10
	150		9780021447961 DISCOVERING OUR PAST A HISTORY OF THE WORLD TEACHER LESSON	9.00	0.00000	EA					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1082300051											
*****CONTINUED*****											
	160		PER QUOTE NUMBER DBURN-09062022-005 DATRED 9/6/2022	0.00		0.00000					0.00
1082300052	07	U.S. GAM000	U.S. GAMES	FITNESSGRAM RENEWAL LICENSE FOR ALL THREE SCHOOLS - GRADES			HISTORY	09/07/2022	09/07/2022	F	447.00
	100		FITNESSGRAM RENEWAL LICENSE - GRANDFATHER	3.00		149.00000	EA				447.00
	110		PER QUOTE #21398698 DATED 9/6/2022	0.00		0.00000					0.00
1082300053	07	ESGI 000	ESGI	ESGI 12 Month Licenses (KDG Assessment Software)			HISTORY	09/07/2022	09/07/2022	F	2,016.00
	100		ESGI 12-month Licenses	9.00		224.00000	EA				2,016.00
	110		PER QUOTE NO. 943290 DATED 9/6/2022	0.00		0.00000					0.00
1082300054	09	KEYS TO 000	KEYS TO LITERACY	Professional Development/Supplies for Keys			HISTORY	09/12/2022	09/09/2022	C	51,810.00
	100		BOOK: KEYS TO CONTENT WRITING	30.00		47.00000	EA				1,410.00
	110		KEYS TO BEGINNING READING-IMPLEMENTATION COACHING-ONSITE	3.00		3,600.00000	EA				10,800.00
	120		KEYS TO BEGINNING READING-INITIAL TRAINING - ONSITE DATES AS FOLLOWS:	3.00		3,600.00000	EA				10,800.00
	130		KEYS TO CONTENT WRITING - IMPLEMENTATION COACHING - ONSITE DATES	4.00		3,600.00000	EA				14,400.00
	140		KEYS TO CONTECNT WRITING - INITIAL TRAINING - ONSITE DATES AS FOLLOWS:	4.00		3,600.00000	EA				14,400.00
	150		PER QUOTE ATTACHED AND MADE PART OF THIS PURCHASE ORDER	0.00		0.00000					0.00
1082300055	13	GREAT MI000	GREAT MINDS	Onsite Professional Development for K-8 teachers			HISTORY	09/15/2022	09/13/2022	F	7,800.00
	100		GM-02315 EUREKA MATH SQUARD PL: TEACH EFFECTIVE INSTRUCTION WITH EUREKA MATH	1.00		3,900.00000	EA				3,900.00
	110		GM-02314 EUREKA MATH SQUARED PL: TEACH -EFFECTIVE INSTRUCTION WITH	1.00		3,900.00000	EA				3,900.00
	120		PER QUOTE NUMBER 00237729 DATED AUGUST 4, 2022	0.00		0.00000					0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082300056	16	GREAT MI000	GREAT MINDS	Eureka mat equip student license (School YR) Service			HISTORY	09/16/2022	09/16/2022	F	1,155.00
	100		Eureka mat equip student license (School YR) Service end date 06/30 of	165.00	7.00000						1,155.00
1082300057	20	Y&S TECH000	Y&S TECHNOLOGIES	VIEWSONIC Training - Half-day (onsite)			HISTORY	09/20/2022	09/20/2022	F	1,979.00
	100		PD-IFP VIEWSONIC: ViewSonic Professional Development Training,	1.00	1,979.00000	EA					1,979.00
	110		PER QUOTE 252034	0.00	0.00000						0.00
1082300058	26	Y&S TECH000	Y&S TECHNOLOGIES	TWO (2) HOUR TRAINING SESSION BEN-Q TRAINING			HISTORY	09/26/2022	09/26/2022	F	1,379.00
	100		TWO (2) HOUR TRAINING SESSION BEN-Q TRAINING	1.00	1,379.00000						1,379.00
1082300059	27	GREAT MI000	GREAT MINDS	EUREKA MATH SQUARED GRADE 5 TEACHER EDITION SET			HISTORY	09/30/2022	09/27/2022	F	140.30
	100		978-1-64929-041-0 EUIREKA MATH SQUARED GRADE 5 TEACHER EDITION SET:	1.00	125.00000	EA					125.00
	110		SHIPPING AND HANDLING	1.00	15.30000	EA					15.30
	120		PER QUOTE #00247755 DATED 9-27-2022	0.00	0.00000						0.00
1082300060	30	WEVIDEO 000	WEVIDEO	Web-based video editing platform licensing for MJH			HISTORY	09/30/2022	09/30/2022	F	699.50
	100		WeVideo for Schools Yearly Subscription (75) Users	75.00	9.32670						699.50
1082300061	11	95% GROU000	95% GROUP, INC.	Additional 95% Phonics Core Program Student Manipulatives			HISTORY	10/11/2022	10/11/2022	F	579.80
	100		PH4002.03 - 95 PhonicsCore Program, Grade 2-Student Manipulative Kit for 5	4.00	32.00000	EA					128.00
	110		PH4002.05 - 95 Phonics Core Program, Grade 2 Student Workbook Set for 5	4.00	85.00000	EA					340.00
	120		PH4002.08.23 95 Phonics Core Program, Digital Presentation, 2022-23 School	1.00	65.00000	EA					65.00
	130		Shipping and Handling	1.00	46.80000	EA					46.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082300061												
*****CONTINUED*****												
	140		PER QUOTE 00028500 DATED 10/10/2022	0.00		0.00000					0.00	
1082300062	17	95% GROU000	95% GROUP, INC.	Phonics Core Program Digital				HISTORY	10/17/2022	10/17/2022	F	65.00
				Access for Grade K								
	100	PH4000.08.23	95 CORE PROGRAM, DIGITAL	1.00		65.00000	EA				65.00	
			PRESENTATION, 2022-23 SCHOOL YEAR									
1082300063	27	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	WONDERS GRADES K-3 STUDENT				HISTORY	10/27/2022	10/27/2022	F	5,823.42
				RESORCES								
	100		WONDERS STUDENT RESOURCES GRADES K-3	1.00		5,823.42000	EA				5,823.42	
	110		PLEASE REFER TO QUOTE NO.	0.00		0.00000					0.00	
			DBURN-10262022-010 DATED 10/26/2022									
1082300064	05	WHOLE PH000	WHOLE PHONICS	Whole Phonics Materials (Set				HISTORY	12/05/2022	12/05/2022	F	3,925.74
				of Level 1 Readers) Quote								
	100		Set of Level 1 readers (#101) 15 Titles	48.00		80.00000					3,840.00	
			per set									
	110		S&H cost	1.00		85.74000					85.74	
1082300065	07	SHI	000 SHI	ScaleCare virtual server				HISTORY	12/07/2022	12/07/2022	C	9,692.48
				support renewal								
	100		Scalecare support - extended service	1.00		6,262.03000					6,262.03	
			agreement (renewal) - 1 year (4th year)									
	110		Scalecare support - extended service	1.00		3,430.45000					3,430.45	
			agreement (renewal) - 1 year (4th year)									
1082300066	07	SHI	000 SHI	Acronis backup advanced -				HISTORY	12/07/2022	12/07/2022	C	1,080.72
				Maintenance (renewal - 1 year)								
	100		Acronis backup advanced - Maintenance	3.00		360.24000					1,080.72	
			(renewal - 1 year)									
1082300067	07	BREAKOUT000	BREAKOUT EDU, INC.	Platform renewal for a single				HISTORY	12/07/2022	12/07/2022	C	297.00
				user on the Breakout EDU								
	100		Platform renewal for a single user on	3.00		99.00000					297.00	
			the Breakout EDU platform for 12 months									

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082300068	13	READ NAT000	READ NATURALLY	TECH SOFTWARE FOR MIS			HISTORY	12/14/2022	12/13/2022	F	92.95
	11		READ LIVE PRORATED SUBSCRIPTION (PERIOD 3/10/23 THROUGH 9-8/30/2023)	11.00	8.45000	EA					92.95
	110		PER QUOTED NO. q209973 DATED 12/13/2022	0.00	0.00000						0.00
1082300069	14	SHI 000	SHI	EQUIPMENT AND PARTS FOR NEW WIRELESS NETWORK			HISTORY	12/14/2022	12/14/2022	F	224,866.00
	100		EQUIPMENT AND PARTS FOR NEW WIRELESS NETWORK (PORTION TO BE PAID BY E-RATE -	1.00	224,866.00000	EA					224,866.00
	110		PER QUOTE NO. 22596120DATED 10/5/22 ATTACHED AND MADE PART OF THIS PURCHASE	0.00	0.00000						0.00
1082300070	13	SHALAALI000	SHALABI, ALIA	New wireless internet equipment/wiring			HISTORY	12/15/2022	12/13/2022	C	3,120.00
	100		1 M 100GBE QSFPDIRECT ATTACH PASSIVE CBL RUCKUS WIRELESS - PART	11.00	212.00000	EA					2,332.00
	110		10GBASE-LR SFPP SMF LC CONN. NO TAA -RUCKUS WIRELESS - PART #10G-SFPP-LR-S	4.00	197.00000	EA					788.00
1082300071	15	Y&S TECH000	Y&S TECHNOLOGIES	New UPS/Battery Backup for our Serverroom			HISTORY	12/15/2022	12/15/2022	F	6,767.00
	100		9PX6KTF5 EATON 9PX 6K UPS EATON 9PX6k 6KkVA UPS - 3 MINUTE FULL LOAD -	1.00	5,600.00000	EA					5,600.00
	110		9PXEBM180RT EATON 9PX EBM	1.00	1,167.00000	EA					1,167.00
	120		PER QUOTE 252487 DATED 12/13/22	0.00	0.00000						0.00
1082300072	15	OPEN-UP 000	OPEN-UP	ESSR III INSTRUCTIONAL MATERIALS			HISTORY	12/16/2022	12/15/2022	F	3,963.00
	100		9781683622499 OUR EL GK MOD 1 & 2 SDNT WKBK	3.00	16.00000	EA					48.00
	110		9781683622345 OUR EL G1 MOD 1 & 1 SDNT WKBK	2.00	14.00000	EA					28.00
	120		9781683622468 OUR EL G2 MOD 1 A& 2 SDNT WKBK	2.00	14.00000	EA					28.00
	130		9781683623144 OUR EL G3 MOD 2 SDNT WKBK	2.00	12.00000	EA					24.00
	140		9781683622413 OUR EL G5 MOD 1 SDNT WKBK	2.00	12.00000	EA					24.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082300072											
*****CONTINUED*****											
	150		9781643114675 OUR EL GK RQ TRADE M 2 5-SET	15.00		31.00000	EA				465.00
	160		9781643114606 OUR EL GK RQ TRADE M 2 TCH SET	3.00		72.00000	EA				216.00
	170		9781643113265 O9REL G1 RQ TRADE M 1 5-SET	10.00		31.00000	EA				310.00
	180		9781643113753 OUR EL G1 RQ TRADE M 1 TCH SET	2.00		54.00000	EA				108.00
	190		9781643113326 OUR EL G2 RQ TRADE M 2 5-SET	12.00		34.00000	EA				408.00
	200		9781643113869 OUR EL G2 RQ TRADE M 2 TCH SET	2.00		34.00000	EA				68.00
	210		9780643113869 OUR EL G3 RQ TRADE M 2 5 SET	10.00		100.00000	EA				1,000.00
	220		9781643113968 OUR EL G3 RQ TRRADE M 2 TCH SET	2.00		27.00000	EA				54.00
	221		OUR EL G5 RQ TRADE M1 5 SET 1 5 SET	6.00		35.00000	EA				210.00
	230		9781643114156 OUR EL G 5 RQ TRADE M 1 TCH SET	2.00		19.00000	EA				38.00
	240		9781683623410 OUR EL GK TCHR GUIDE MOD 2	3.00		45.00000	EA				135.00
	250		9781683623427 OUR EL GK TCHR SUPP MTRL MOD 2	3.00		45.00000	EA				135.00
	260		9781683622321 OUR EL G1 TCHR GUIDE MOD 1	2.00		45.00000	EA				90.00
	270		9781683622338 OUR EL G 1 TCHNR SUPP MTRL MOD 1	2.00		45.00000	EA				90.00
	280		9781683624899 OUR EL G2 TCHR GUIDE MOD 2	2.00		45.00000	EA				90.00
	290		9781683624905 OUR EL G 2 TCHR SUPP MTRL MOD 2	2.00		45.00000	EA				90.00
	300		9781683623151 OUR EL G3 TCHR GUIDE MOD 2	2.00		38.00000	EA				76.00
	310		978168623168 OUR EL G3 TCHR SUPP MTRL MOD 2	2.00		38.00000	EA				76.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1082300072											
*****CONTINUED*****											
	320		9781683622420 OUR EL G 5 TCHNR GUIDE MOD 1	2.00		38.00000	EA				76.00
	330		9781683622437 OOR EL G5 TCHR SUPP MTRL MOD 1	2.00		38.00000	EA				76.00
	340		PER QUOTE NO. Q-31498 DATED 12/9/2022	0.00		0.00000					0.00
1082300073	20	95% GROU000	95% GROUP, INC.	Teaching Blending Book				HISTORY	12/20/2022	12/20/2022 F	60.50
	100	AP1200	Teaching Blending Book	1.00		55.00000	EA				55.00
	110		Shipping and Handling	1.00		5.50000	EA				5.50
	120		Per quote No. 00030555 Dated 12/20/22	0.00		0.00000					0.00
1082300074	21	ESPAK 000	ESPAK	eSpark Subscription for 3rd Grade				HISTORY	12/29/2022	12/21/2022 F	1,500.00
	100		eSpark Scope - Math & ELA - 3rd Grade (100 Students)	1.00		1,500.00000	EA				1,500.00
	110		PER QUOTE (attached)	0.00		0.00000					0.00
1082300075	09	FOLLETT 000	FOLLETT SCHOOL SOLUTIONS	LIBRARY SOFTWARE RENEWAL FOR ALL THREE SCHOOLS (12 MONTH)				HISTORY	01/10/2023	01/09/2023 F	3,008.37
	100		MOKENA ELEMENTARY SCHOOL - 1203667 48306P DISTRICT MEMBER LM - HOSTED	1.00		1,002.79000	EA				1,002.79
	110		MOKENA INTERMEDIATE SCHOOL - 1204758 48206P DISTRICT MEMBER LM - HOSTED	1.00		1,002.79000	EA				1,002.79
	120		MOKENA JUNIOR HIGH SCHOOL - 1206071 48206P DISTRICT MEMBER LM - HOSTED	1.00		1,002.79000					1,002.79
1082300076	11	LEARNING000	LEARNING A-Z	Learning A-Z ELL Edition and Science A-Z Edition				HISTORY	01/11/2023	01/11/2023 F	93.50
	100		ELL Edition	1.00		35.00000	EA				35.00
	110		Science A-Z	1.00		58.50000	EA				58.50
	120		Per Quote dated 1/11/23	0.00		0.00000					0.00
1082300077	12	GREAT MI000	GREAT MINDS	Additional Eureka Math Squared Grade 7 Workbooks				HISTORY	01/12/2023	01/12/2023 F	79.50
	100		Eureka Math Squared Grade 7 Learn: Ratios and Proportionality Module 1	10.00		5.95000	EA				59.50

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1082300077											
*****CONTINUED*****											
	101		Shipping and Handling	1.00	20.00000	EA					20.00
	110		Per Quote No. 00271517 dated 1/12/23	0.00	0.00000						0.00
1082300078	13	95% GROU000	95% GROUP, INC.	Comprehension - Elementary Version			HISTORY	01/20/2023	01/13/2023	F	231.00
	100		CM1400 Comprehension - Elementary Version	1.00	210.00000	EA					210.00
	110		Shipping and Handling	1.00	21.00000	EA					21.00
	120		Per quote Number 00030743 Dated 1/13/22	0.00	0.00000						0.00
1082300079	23	95% GROU000	95% GROUP, INC.	Multisyllable Routine Cards - Digital Presentation (Valid			HISTORY	01/24/2023	01/23/2023	F	39.00
	100		PH3300.08.23 Multisyllable Routine Cards, Digital Presentation, per	1.00	39.00000	EA					39.00
	110		PER QUOTE NO. 00030848 DATED 1/23/2023	0.00	0.00000						0.00
1082300080	23	ILLINOIS009	ILLINOIS STATE UNIVERSITY	Pre-K and Kindergarten Conference Registration for			HISTORY	01/24/2023	01/23/2023	F	348.00
	100		Pre-K and Kindergarten Conference Registration -= March 2-3, 2023	1.00	348.00000	EA					348.00
1082300081	23	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	Discovering Our Past - History of the World Teacher's Edition			HISTORY	01/24/2023	01/23/2023	F	727.49
	100		Discovering Our Past: A History of the World (Full Survey)	1.00	668.16000	EA					668.16
	110		Shipping and Handling	1.00	59.33000	EA					59.33
1082300082	02	GREAT MI000	GREAT MINDS	Eureka Math Squared Grade 5 Apply workbooks - 28			HISTORY	02/02/2023	02/02/2023	F	111.56
	100		978-1-64497-664-7 EURJEKA MATH SSQUARED GRADE 5 APPLY: FRACTIONS ARE	28.00	3.27000	EA					91.56
	110		SHIPPING AND HANDLING	1.00	20.00000	EA					20.00
	120		PER QUOTE #00274740 DATED FEBRUARY 2, 2023	0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082300083	03	ZANER-BL000	ZANER-BLOSER	Handwriting - Grade 2 Classroom Package			HISTORY	02/07/2023	02/03/2023	F	273.79
	100	9781453124499	HANDWRITING 2020 GRACE 2M SMALL CLASSROOM PACKAGE Contents	1.00	210.75000	EA					210.75
	110	9780736772259	HANDWRITING 2012 MANUSCRIPT/CURSIVE ALPHABET POSTER	1.00	38.15000	EA					38.15
	120		SHIPPING/PROCESSING (10%)	1.00	24.89000	EA					24.89
	130		PER QUOTE NO. 00045796 DATED 2/3/2023	0.00	0.00000						0.00
1082300084	07	GREAT MI000	GREAT MINDS	Spanish Edition - Eureka Math Grade 2 Succeed Student			HISTORY	02/07/2023	02/07/2023	F	34.70
	100	978-1-64054-882-4	Spanish - Eureka Math Grade 2 Succeed Workbook #2	1.00	7.35000	EA					7.35
	110	978-1-64054-883-1	Spanish - Eureka Math Grade 2 Succeed Workbook #3	1.00	7.35000	EA					7.35
	120		Shipping and Handling	1.00	20.00000	EA					20.00
	130		PER QUOTE NO. 00275324 DATED 2/6/2023	0.00	0.00000						0.00
1082300085	08	GREAT MI000	GREAT MINDS	Eureka Math Grade 2 Teacher Edition Set			HISTORY	02/09/2023	02/08/2023	F	93.85
	100	978-1-63255-362-1	Eureka Math Grade 2 Teacher Edition Set (Books #1-7;	1.00	73.85000	EA					73.85
	110		Shipping and Handling	1.00	20.00000	EA					20.00
	120		PER QUOTE NO. 00275803 DATED FEBRUARY 8, 2023	0.00	0.00000						0.00
1082300086	14	ILLINOIS009	ILLINOIS STATE UNIVERSITY	Registration for Kindergarten teachers to attend			HISTORY	02/15/2023	02/14/2023	F	900.00
	100		In-Person Registration for the following teachers on Friday, March 3,	3.00	225.00000	EA					675.00
	110		Virtual registration for the following teacher on Friday, March 3, 2023 Audrey	1.00	225.00000	EA					225.00
1082300087	06	OPEN-UP 000	OPEN-UP	ESSR III INSTRUCTIONAL MATERIALS			HISTORY	03/06/2023	03/06/2023	F	3,816.00
	100		OUR EL GK LANG ART SDNT COURSE	1.00	28.00000						28.00
	110		OUR EL GK LANG ART TCHR COURSE	1.00	391.00000						391.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082300087											
*****CONTINUED*****											
	120		OUR EL GK RQ TRADE M 1 TCH SET	1.00		61.00000					61.00
	130		OUR EL GK RQ TRADE M 2 TCH SET	1.00		89.00000					89.00
	140		OUR EL GK RQ TRADE M 3 TCH SET	1.00		40.00000					40.00
	150		OUR EL GK RQ TRADE M 4 TCH SET	1.00		77.00000					77.00
	160		OUR EL G1 LANG ART SDNT COURSE	1.00		40.00000					40.00
	170		OUR EL G1 LANG ART TCHR COURSE	1.00		391.00000					391.00
	180		OUR EL RQ TRADE M 1 TCH SET	1.00		67.00000					67.00
	190		OUR EL G1 RQ TRADE M 2 TCH SET	1.00		110.00000					110.00
	200		OUR EL G1 RQ TRADE M 3 TCH SET	1.00		86.00000					86.00
	210		OUR EL G1 RQ TRADE M 4 TCH SET	1.00		111.00000					111.00
	220		OUR EL G2 LANG ART SDNT COURSE	1.00		40.00000					40.00
	230		OUR EL G2 LANG ART TCHR COURSE	1.00		391.00000					391.00
	240		OUR EL G2 RQ TRADE M 1 TCH SET	1.00		55.00000					55.00
	250		OUR EL G2 RQ TRADE M 2 TCH SET	1.00		41.00000					41.00
	260		OUR EL G2 RQ TRADE M 3 TCH SET	1.00		33.00000					33.00
	270		OUR EL G2 RQ TRADE M 4 TCH SET	1.00		71.00000					71.00
	280		OUR EL G3 LANG ART SDNT COURSE	1.00		40.00000					40.00
	290		OUR EL G3 LANG ART TCHR COURSE	1.00		391.00000					391.00
	300		OUR EL G3 RQ TRADE M 1 TCH SET	1.00		103.00000					103.00
	310		OUR EL G3 RQ TRADE M 2 TCH SET	1.00		33.00000					33.00
	320		OUR EL G3 RQ TRADE M 3 TCH SET	1.00		7.00000					7.00
	330		OUR EL G3 RQ TRADE M 4 TCH SET	1.00		46.00000					46.00
	340		OUR EL G4 LANG ART SDNT COURSE	1.00		40.00000					40.00
	350		OUR EL G4 LANG ART TCHR COURSE	1.00		391.00000					391.00
	360		OUR EL G4 RQ TRADE M 1 TCH SET	1.00		27.00000					27.00
	370		OUR EL G4 RQ TRADE M 2 TCH SET	1.00		42.00000					42.00
	380		OUR EL G4 RQ TRADE M 3 TCH SET	1.00		43.00000					43.00
	390		OUR EL G4 RQ TRADE M 4 TCH SET	1.00		9.00000					9.00
	400		OUR EL G5 LANG ART SDNT COURSE	1.00		40.00000					40.00
	410		OUR EL G5 LANG ART TCHR COURSE	1.00		391.00000					391.00
	420		OUR EL G5 RQ TRADE M 1 TCH SET	1.00		23.00000					23.00
	430		OUR EL G5 RQ TRADE M 2 TCH SET	1.00		39.00000					39.00
	440		OUR EL G5 RQ TRADE M 3 TCH SET	1.00		18.00000					18.00
	450		OUR EL G5 RQ TRADE M 4 TCH SET	1.00		11.00000					11.00
	460		YOUR CURRICULUM COMPANION	1.00		37.00000					37.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>	
1082300087												
*****CONTINUED*****												
	470		DISCOUNT								-37.00	
1082300088	14		OPEN-UP 000 OPEN-UP	ESSR III INSTRUCTIONAL				HISTORY	03/14/2023	03/14/2023	F	528.00
				MATERIALS								
	100		OUR EL GK RQ TRADE M 3 5-SET								240.00	
	110		OUR EL GK RQ TRADE M 3 TCH SET								80.00	
	120		OUR EL GK TCHR SUPP MTRL MOD 3								104.00	
	130		OUR EL GK TCHR GUIDE MOD 3								104.00	
1082300089	14		OPEN-UP 000 OPEN-UP	ESSR III INSTRUCTIONAL				HISTORY	03/14/2023	03/14/2023	F	434.00
				MATERIALS (1st grade)								
	100		OUR EL G1 RQ TRADE M 2 5-SET								220.00	
	110		OUR EL G1 RQ TRADE M 2 TCH SET								110.00	
	120		OUR EL G1 TCHR GUIDE MOD 2								52.00	
	130		OUR EL G1 TCHR SUPP MTRL MOD 2								52.00	
1082300090	16		Y&S TECH000 Y&S TECHNOLOGIES	6TH GD REPLACEMENT CHROMEBOOKS				HISTORY	03/16/2023	03/16/2023	F	94,282.50
				QUOTE #252593 TO BE MADE PART								
	100		Lenovo 500e Chromebook Gen 3 11.6"								71,955.00	
			Touchscreen convertible 2 in 1									
	110		Google Chrome OS Management Console								5,752.50	
			License, Education									
	120		3Y Depot + Accidental Damage Protection								10,725.00	
	130		Chromebook/Windows 11" (Gray/Clear)								5,850.00	
1082300091	16		SHI 000 SHI	Cloud management of new				HISTORY	03/16/2023	03/16/2023	C	9,982.00
				network equipment								
	100		(3) year access to cloudpath								6,650.00	
			cloudhosted software Ruckus Wireless -									
	110		(1) Ruckus Wireless Ruckus Wireless -								3,332.00	
			Part # 905-Prol-CPWG-ED1									
1082300092	28		JUNIOR L000 JUNIOR LEARNING	The Beanies Hi-Lo Diversity				HISTORY	03/28/2023	03/28/2023	F	44.98
				Decodables Phase 2								
	100		The Beanies Hi-Lo Diversity Decodables								34.99	
			Phase 2									

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	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082300092												
*****CONTINUED*****												
	110		SHIPPING	1.00		9.99000					9.99	
1082300093	29	RIVAL5 T000	RIVAL5 TECHNOLOGIES CORP	Security - Silent Alert Button for DO/MES/MIS & MJHS				HISTORY	03/29/2023	03/29/2023	C	2,738.92
	100		DO	1.00		684.73000					684.73	
	110		MES	1.00		684.73000					684.73	
	120		MIS	1.00		684.73000					684.73	
	130		MJHS	1.00		684.73000					684.73	
1082300094	10	Y&S TECH000	Y&S TECHNOLOGIES	Battery backup for the Jr. High Server room				HISTORY	04/11/2023	04/10/2023	F	7,621.00
	100		9PX6KTF5 EATON 9PX 6K UPS - EATON 9PX6K 6KVA UPS - 3 MINITE FULL LOAD -	1.00		5,821.00000	EA				5,821.00	
	110		9PXEBM180RT EASTON 9PX EBM - EATON EXTERNAL BATTERY MODILE FOR 9PX UPS	1.00		1,800.00000	EA				1,800.00	
	120		PER QUOTE NO 252971 DATED 4/9/23	0.00		0.00000					0.00	
1082300095	11	95% GROU000	95% GROUP, INC.	Short Vowels Teacher's Package and Student Workbook Package				HISTORY	04/11/2023	04/11/2023	F	323.40
	100		POH4030.01 95 Phonics Skill Series Short Vowels Teacher's Package	1.00		245.00000	EA				245.00	
	110		PH4030.05 95 Phonics Skill Series Short Vowels Student Workbook Package	1.00		49.00000	EA				49.00	
	120		Z8910 Shipping & Handling	1.00		29.40000	EA				29.40	
1082300096	18	95% GROU000	95% GROUP, INC.	Phonics short vowels Teacher's Packages and student workbook				HISTORY	04/19/2023	04/18/2023	F	4,207.14
	100		PH4030.01 95 PHONICS SKILL SERIES SHORT VOWELS TEACHER'S PACKAGE	9.00		245.00000	EA				2,205.00	
	110		PH4030.05 95 PHONICS SKILL SERIES SHORT VOWELS STUDENT WORKBOOK PACKAGE	33.00		49.00000	EA				1,617.00	
	120		SHIPPING AND HANDLING	1.00		385.14000					385.14	
	130		PER QUOTE NO. 00032245 DATED 4/18/23	0.00		0.00000					0.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>		<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>		<u>LINE AMOUNT</u>
1082300097	20		OPEN-UP 000 OPEN-UP	OUR BL EL IN PERSON WORKSHOP LEADER					HISTORY 04/20/2023 04/20/2023 F		27,000.00
	100		OUR BL IN-PERS WORKSHOP LEADER		6.00	4,500.00000	EA				27,000.00
1082300098	20		OPEN-UP 000 OPEN-UP	K-5 ELA CURRICULUM PROGRAM ADOPTION					HISTORY 04/20/2023 04/20/2023 F		48,076.00
	100		9781683623670 OUR EL GK LANG ART SDNT COURSE		15.00	28.00000	EA				420.00
	110		9781643112923 OUR EL GK LANG ART TCHR COURSE		13.00	391.00000	EA				5,083.00
	120		9781683623687 OUR EL G1 LANG ART SDNT COURSE		15.00	40.00000	EA				600.00
	130		9781643112930 OUR EL G1 LANG ART TCHR COURSE		13.00	391.00000	EA				5,083.00
	140		9781683623694 OUR EL G2 LANG ART SDNT COURSE		15.00	40.00000	EA				600.00
	150		9781643112947 OUR EL G2 LANG ART TCHR COURSE		13.00	391.00000	EA				5,083.00
	160		9781683623762 OUR EL G3 LANG ART SDNT COURSE		15.00	40.00000	EA				600.00
	170		9781643112954 OUR EL G3 LANG ART TCHR COURSE		13.00	391.00000	EA				5,083.00
	180		9781683623779 OUR EL G4 LANG ART SDNT COURSE		15.00	40.00000	EA				600.00
	190		9781643112961 OUR EL G4 LANGF ART TCHR COURSE		11.00	391.00000	EA				4,301.00
	200		9781683623786 OUR EL G5 LANG ART SDNT COURSE		15.00	40.00000	EA				600.00
	210		9781643112978 OUR EL G5 LANG ART TCHR COURSE		11.00	391.00000	EA				4,301.00
	220		9781643114590 OUR EL GK RQ TRADE M 1 TCH SET		13.00	61.00000	EA				793.00
	230		9781643114606 OUR EL GK RQ TRADE M 2 TCH SET		13.00	89.00000	EA				1,157.00
	240		9781643114613 OUR EL GK RQ TRADE M3 TCH SET		13.00	40.00000	EA				520.00
	250		9781643114620 OUR EL GK RQ TRADE M 4 TCH SET		13.00	77.00000	EA				1,001.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082300098											
*****CONTINUED*****											
	260		9781643113753 OUR EL G1 RQ TRADE M 1 TCH SET	13.00		67.00000	EA				871.00
	270		9781643113760 OUR EL G1 RQ TRADE M2 TCH SET	13.00		110.00000	EA				1,430.00
	280		9781643113777 OUR EL G1 RQ TRADE M 3 TCH SET	13.00		86.00000	EA				1,118.00
	290		9781643113784 OUR EL G1 RQ TRADE M4 TCH SET	13.00		111.00000	EA				1,443.00
	300		9781643113852 OUR EL G2 RQ TRADE M1 TCH SET	13.00		55.00000	EA				715.00
	310		9781643113869 OUR EL G2 RQ TRADE M 2 TCH SET	13.00		41.00000	EA				533.00
	320		9781643113876 OUR EL G2 RQ TRADE M3 TCH SET	13.00		33.00000	EA				429.00
	330		9781643113883 OUR EL G2 TRADE M 4 TCH SET	13.00		71.00000	EA				923.00
	340		9781643113951 OUR EL G3 RQ TRADE M 1 TCH SET	13.00		103.00000	EA				1,339.00
	350		9781643113968 OUR EL G3 RQ TRADE M 2 TCH SET	13.00		33.00000	EA				429.00
	360		9781643113975 OUOR EL G3 RQ TRADE M3 TCH SET	13.00		7.00000	EA				91.00
	370		9781643113982 OUR EL G3 RQ TRADE M 4 TCH SET	13.00		46.00000	EA				598.00
	380		9781643114057 OUR EL G4 RQ TRADE M 1 TCH SET	11.00		27.00000	EA				297.00
	390		9781643114064 OUR EL G4 TRADE M 2 TCH SET	11.00		42.00000	EA				462.00
	400		9781643114071 OUR EL G4 RQ TRADE M 3 TCH SET	11.00		43.00000	EA				473.00
	410		9781643114088 OUR EL G4 RQ TRADE M 4 TCH SET	11.00		9.00000	EA				99.00
	420		9781643114156 OUR EL G5 RQ TRADE M 1 TCH SET	11.00		23.00000	EA				253.00
	430		9781643114163 OUR EL G5 RQ TRADE M 2 TCH SET	11.00		39.00000	EA				429.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
1082300098												
*****CONTINUED*****												
	440		9781643114170 OUR EL G5 RQ TRADE M 3 TCH SET	11.00		18.00000	EA				198.00	
	450		9781643114187 OUR EL G5 RQ TRADE M 4 TCH SET	11.00		11.00000	EA				121.00	
1082300099	26	AMAZON W000	AMAZON WEB SERVICES, INC	RENEWAL OF CYBER SECURITY SOFTWARE				HISTORY	04/26/2023	04/26/2023	C	28,812.42
	100		CS.FCSSD.SOLN FALCON COMPLETE WITH THREAT GRAPH STANDARD (UP TO 299	1.00		27,083.42000	EA				27,083.42	
	110		CS. INSIGHTB.SOLN INSIGHT (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	
	120		CS.PREVENTB.SOLN PREVENT (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	
	130		CS.DISCB.SOLN DISCOVER (UP TO 299 ENDPOINTS)	0.00		1.00000	EA				0.00	
	140		CS.FALCOMPS.SVC FALCON COMPLETE SUBSCRIPTION (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	
	150		CS.OWB.SVC OVERWATCH (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	
	160		CS.TGB.STD THREAT GRAPH STANDARD (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	
	170		CS.FALCOMPONBC.SOLN FALCON COMPLETE: COMPLIMENTARY CID	1.00		0.00000	EA				0.00	
	180		RR.PSOENT.PASS UNIVERSITY LMS SUBSCRIPTION CUSTOMER ASSESS PASS	2.00		0.00000	EA				0.00	
	190		RR.HOS.ENT.EXPS EXPRESS SUPPORT	1.00		1,729.00000	EA				1,729.00	
	200		PER ORDER NO. Q-656073 DATED 3/20/2023	0.00		0.00000					0.00	
1082300099	26	CROWDSTR000	CROWDSTRIKE	RENEWAL OF CYBER SECURITY SOFTWARE				REV HIST	04/26/2023	04/26/2023	L	28,812.42
	100		CS.FCSSD.SOLN FALCON COMPLETE WITH THREAT GRAPH STANDARD (UP TO 299	1.00		27,083.42000	EA				27,083.42	
	110		CS. INSIGHTB.SOLN INSIGHT (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	
	120		CS.PREVENTB.SOLN PREVENT (UP TO 299 ENDPOINTS)	1.00		0.00000	EA				0.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082300099												
*****CONTINUED*****												
	130		CS.DISCB.SOLN DISCOVER (UP TO 299 ENDPOINTS)		0.00	1.00000	EA				0.00	
	140		CS.FALCOMPS.SVC FALCON COMPLETE SUBSCRIPTION (UP TO 299 ENDPOINTS)		1.00	0.00000	EA				0.00	
	150		CS.OWB.SVC OVERWATCH (UP TO 299 ENDPOINTS)		1.00	0.00000	EA				0.00	
	160		CS.TGB.STD THREAT GRAPH STANDARD (UP TO 299 ENDPOINTS)		1.00	0.00000	EA				0.00	
	170		CS.FALCOMPONBC.SOLN FALCON COMPLETE: COMPLIMENTARY CID		1.00	0.00000	EA				0.00	
	180		RR.PSOENT.PASS UNIVERSITY LMS SUBSCRIPTION CUSTOMER ASSESS PASS		2.00	0.00000	EA				0.00	
	190		RR.HOS.ENT.EXPS EXPRESS SUPPORT		1.00	1,729.00000	EA				1,729.00	
	200		PER ORDER NO. Q-656073 DATED 3/20/2023		0.00	0.00000					0.00	
1082300100	26	SMARTDEP000	SMARTDEPLOY	SOFTWARE TO IMAGE TEACHER LAPTOPS				HISTORY	04/26/2023	04/26/2023	F	4,286.00
	100		1 YEAR SMARTDEPLOY PRO SUBSCRIPTION, TIER 5 NON PROFIT, SDCC05NY		1.00	4,512.00000	EA				4,512.00	
	110		DISCOUNT		1.00	-226.00000	EA				-226.00	
	120		PER QUOTE NO. QUO-39366-L6X1K7		0.00	0.00000					0.00	
1082300101	04	LENOVO 000	LENOVO	Repair MIS Admin laptop - CID (LCD Cracked Damage)				HISTORY	05/04/2023	05/04/2023	C	747.20
	100		GRP_FHD_TCH_Laibao+AUO_HD_IG		1.00	638.20000					638.20	
	110		Labor cost		1.00	109.00000					109.00	
1082300102	09	TRI-ELEC000	TRI-ELECTRONICS, INC.	Provide and install Avigilon equipment Camera additions				HISTORY	05/09/2023	05/09/2023	F	19,397.00
	100		Avigilon Multisensor 3 X 8MP		2.00	2,500.00000					5,000.00	
	110		Wall Arm		2.00	100.00000					200.00	
	120		Dome Cover		2.00	222.00000					444.00	
	130		Pendant Mount		2.00	64.00000					128.00	
	140		Outdoor Bullet Camera 8MP		1.00	1,650.00000					1,650.00	
	150		Indoor Dome Camera 4MP		4.00	950.00000					3,800.00	

<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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1082300102											
*****CONTINUED*****											
	160		Outdoor Dome Camera 2MP	4.00		450.00000					1,800.00
	170		Camera licenses	11.00		275.00000					3,025.00
	180		Misc Mounting Materials	1.00		150.00000					150.00
	190		Labor	1.00		3,200.00000					3,200.00
1082400000	22	SUCCESS 000	SUCCESS BY DESIGN	STUDENT PLANNERS FOR MES & MIS			HISTORY	05/22/2023	05/22/2023	F	3,568.40
				STUDENTS (Quote #191724 to be							
	100		STUDENT PLANNERS FOR MES STUDENTS	368.00		4.64000					1,707.52
	110		STUDENT PLANNERS FOR MIS STUDENTS	360.00		4.64000					1,670.40
	120		Early Order Discount	1.00		-218.40000					-218.40
	130		Custom cover	1.00		145.60000					145.60
	140		Shipping cost	1.00		263.28000					263.28
1082400001	26	GAGGLE.N000	GAGGLE.NET, INC.	GAGGLE SAFETY MANAGEMENT FOR			HISTORY	05/26/2023	05/26/2023	F	4,950.00
				GOOGLE - STUDENT (Drive &							
	100		GAGGLE SAFETY MANAGEMENT FOR GOOGLE -	900.00		5.50000					4,950.00
			STUDENT (Drive & E-Mail) - (7/1/2023 -								
	110		Speak up for safety- Google	1.00		0.00000					0.00
1082400002	05	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY COMP	Student Investigation Guides			HISTORY	06/07/2023	06/05/2023	F	527.12
				(MJHS Textbooks)							
	100		Item # 513103 Weather and Climate	16.00		29.95000					479.20
			Systems STC Student Guide								
	110		Shipping & Handling @10%	1.00		47.92000					47.92
1082400003	05	LEARNING000	LEARNING A-Z	Learning A-Z licenses for			HISTORY	06/07/2023	06/05/2023	F	11,325.00
				teachers, MES & MIS							
	100		Raz-Plus	1.00		10,998.00000					10,998.00
	110		Raz-Plus ELL	1.00		210.00000					210.00
	120		Science A-Z	1.00		117.00000					117.00
1082400004	06	ILLUMINA000	ILLUMINATE EDUCATION	Student Assessment Software			HISTORY	06/07/2023	06/06/2023	C	10,947.50
	100		FastBridge Subscription Renewal	1,510.00		7.25000					10,947.50
1082400005	06	EXPLORE 000	EXPLORE LEARNING	District Gizmos Department			HISTORY	06/07/2023	06/06/2023	F	2,524.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1082400005												
*****CONTINUED*****												
	100		DISTRICT GIZMOS DEPARTMENT LICENSE FOR SCIENCE TEACHERS ONLY. PRICED PER	1.00		2,524.00000					2,524.00	
	110		GIZMOS PROFESSIONAL DEVELOPMENT - ONE (1) WEBINAR FOR UP TO 40 PARTICIPANTS	1.00		0.00000					0.00	
1082400006	06	DELTAMAT000	DELTAMATH SOLUTIONS, INC.	RENEWAL OF DELTAMATH FOR MJH FOR THE 2023-2024 SCHOOL YEAR				HISTORY	06/07/2023	06/06/2023	F	1,100.00
	100		SCHOOLWIDE LICENSE FOR DELTA MATH INTEGRAL SY 23-24 FOR ALL	1.00		1,100.00000					1,100.00	
1082400007	06	READ NAT000	READ NATURALLY	READ LIVE LICENSES - SUBSCRIPTION PERIOD 6/30/2023				HISTORY	07/12/2023	06/06/2023	F	319.00
	100		READ LIVE LICENSES (SUBSCRIPTION PERIOD 6/30/2023-6/30/2024)	11.00		29.00000	EA				319.00	
1082400008	06	BREAKOUT000	BREAKOUT EDU, INC.	Breakout Digital Access				HISTORY	06/07/2023	06/06/2023	F	297.00
	100		Breakout EDU Access for a single individual for 12 months MJH	3.00		99.00000					297.00	
1082400009	06	ESGI 000	ESGI	ESGI 12 month License (max 35 students)				HISTORY	06/07/2023	06/06/2023	F	2,106.00
	100		ESGI 12 month License	9.00		234.00000					2,106.00	
1082400010	06	SEESAW 000	SEESAW	Seesaw License				HISTORY	06/07/2023	06/06/2023	F	2,499.20
	100		Seesaw Liscense	320.00		7.81000					2,499.20	
	110		Computer Science	320.00		0.00000					0.00	
1082400011	06	NOTABLE,000	NOTABLE, INC.	Renewal of Districtwide KAMI Software				HISTORY	06/07/2023	06/06/2023	F	5,346.00
	100		District Plan License Key 4270-6697-3418	1,650.00		3.24000	UNIT				5,346.00	
1082400012	06	QUAVERED000	QUAVERED, INC	Renewal of Quaver Music Software				HISTORY	06/07/2023	06/06/2023	F	2,100.00
	100		QuaverEd's General Music Curriculum for MES & MIS	1.00		2,100.00000					2,100.00	

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400013	06	ZEARN IN000	ZEARN INC.	Zearn school software accounts for MES and MIS			HISTORY	06/07/2023	06/06/2023	F	5,000.00
	100		Zearn school software account for MES and MIS	2.00	2,500.00000						5,000.00
1082400014	06	BRAINPOP000	BRAINPOP	BrainPOP Renewal for FY 2023-2024			HISTORY	06/07/2023	06/06/2023	F	7,544.61
	100		School-wide access to BrainPOP for 3-8th grade classrooms. Build	1.00	4,500.29000						4,500.29
	110		School-wide subscription to BrainPOP and BrainPOP Jr. gives full access to	1.00	3,044.32000						3,044.32
	120		On-demand learning option for BrainPOP provided via a learning management	1.00	0.00000						0.00
1082400015	06	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	Social Studies Digital Resources for Students and			HISTORY	06/07/2023	06/06/2023	F	10,898.73
	100		9780021431915 Discovering our past: A history of the world - student learning	179.00	20.43000						3,656.97
	110		9780021447961 Discovering our past: A history of the world - teacher lesson	5.00	0.00000						0.00
	120		9780021429837 Discovering our past: A history of the US early years - student	174.00	21.18000						3,685.32
	130		9780021448173 Discovering our past: A history of the US early years - teacher	5.00	0.00000						0.00
	140		9780021339884 Discovering our past: A history of the US modern time - student	178.00	19.98000						3,556.44
	150		9780021429837 Discovering our past: A history of the US modern time - teacher	5.00	0.00000						0.00
1082400016	06	MYSTERY 000	MYSTERY SCIENCE INC.	Renewal of Mystery Science software for all three schools			HISTORY	06/07/2023	06/06/2023	F	1,395.00
	100		District Membership 2023-2024	1.00	1,999.00000						1,999.00
	110		Early Bird Discount	1.00	-604.00000						-604.00
1082400017	06	BENCHMARK000	BENCHMARK EDUCATION	Grade 1 Decodable Consumables			HISTORY	06/07/2023	06/06/2023	F	1,582.00
	100		Y48277 - Grade 1 decodable consumables	7.00	190.00000						1,330.00
	110		Shipping and Handling	1.00	252.00000						252.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400018	06	SCHOLAST006	SCHOLASTIC LITERACY INITIATIVES	FACE books for for MJH			HISTORY	06/07/2023	06/06/2023	F	671.96
	100		The Westing Game 90W-941281	157.00	4.28000						671.96
1082400019	06	ZANER-BL000	ZANER-BLOSER	Handwriting Grades 1-3			HISTORY	06/07/2023	06/06/2023	F	8,376.61
	100		Handwriting 2020 Grade 1 Large	7.00	351.25000						2,458.75
			Classroom Package - Contents include:								
	110		Handwriting 2020 Grade 2C Student	178.00	14.05000						2,500.90
			Edition								
	120		Handwriting 2020 Grade 3 Student	189.00	14.05000						2,655.45
			Edition								
	130		Shipping/Processing (10%)	1.00	761.51000						761.51
1082400020	06	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	Grade K Take-Home			HISTORY	06/07/2023	06/06/2023	C	1,155.00
	100		Y53165 Decodable Fluency Builders Gr. K	7.00	150.00000						1,050.00
			Take Home Books Consumables 1-year								
	110		Shipping and Handling	1.00	105.00000						105.00
1082400021	06	CURRICUL000	CURRICULUM ASSOC, INC	QUICK-WORD Handbooks			HISTORY	06/07/2023	06/06/2023	F	292.04
	100		WS132 QUICK-WORD Handbooks - Everyday	175.00	1.49000						260.75
			Writers Student Book (yellow)								
	110		Regular Shipping	1.00	31.29000						31.29
1082400022	06	95% GROU000	95% GROUP, INC.	Phonics Core Program MES & MIS			HISTORY	06/07/2023	06/06/2023	F	16,465.20
	100		PH4000.05 Phonics Core Program, Grade	34.00	65.00000						2,210.00
			K-Student Workbook Set for 5 students								
	110		PH4000.08.24 Phonics Core Program,	9.00	67.00000						603.00
			Digital Presentation, Grade K, valid								
	120		PH4001.03 Phonics Core Program, Grade	3.00	32.00000						96.00
			1-Student Manipulative Kit for 5								
	130		PH4001.05 Phonics Core Program, Grade	31.00	85.00000						2,635.00
			1-Student Workbook Set for 5 students								
	140		PH4001.08.24 Phonics Core Program,	10.00	67.00000						670.00
			Digital Presentation, Grade 1, valid								
	150		PH4002.05 Phonics Core Program, Grade	36.00	85.00000						3,060.00
			2-Student Workbook Set for 5 students								
	160		PH4002.08.24 Phonics Core Program,	11.00	67.00000						737.00
			Digital Presentation, Grade 2, valid								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400022											
*****CONTINUED*****											
	170		PH4003.05 Phonics Core Program, Grade 3-Student Workbook Set for 5 Students	31.00	85.00000						2,635.00
	180		PH4003.08.24 Phonics Core Program, Digital Presentation, Grade 3, valid	9.00	67.00000						603.00
	190		PH3300.08.24 Multisyllable Routine Cards, Digital Presentation, per	8.00	40.00000						320.00
	200		PH4030.05 Phonics Skill Series Short Vowel Student Workbook Package	34.00	49.00000						1,666.00
	210		Shipping & handling - 10% of printed product	1.00	1,230.20000						1,230.20
1082400024	06	PROJECT 000	PROJECT LEAD THE WAY, INC.	Project Lead The Way Gateway (6-8) MJH			HISTORY	06/07/2023	06/06/2023	F	1,984.00
	100		44PWEE393 Architectural triangular scale, plastic, white open divided,	5.00	17.00000						85.00
	110		44PWG108 Back Saw, 14 inch, 12-14 teeth per inch	4.00	16.00000						64.00
	120		44PWEE2362 tape measure, 10 ft.	20.00	6.00000						120.00
	130		44PWG127 Combination Square, 12 inch with grooved markings	5.00	11.00000						55.00
	140		44PW4215 Diagonal Cutter, 4.5 inch (locking)	7.00	4.00000						28.00
	150		44PWEE384 Furniture template, architectural, includes 50	6.00	7.00000						42.00
	160		44PWEE379 Home furnishings template, dimensional furniture for kitchen,	6.00	8.25000						49.50
	170		44PWEE385 House plan template, Architectural Template, 1/4" = 1'	6.00	6.25000						37.50
	180		44PWEE2545 Miter Box, clamping	4.00	16.75000						67.00
	190		646225 Oscillating Table Fan 12 in	2.00	49.75000						99.50
	200		44PWP136 Paper Cutter, 12 in cut length	1.00	32.00000						32.00
	210		44PWEE347 Self-heating cutting mat - 11.8 in x 8.7 in - pack of 6	2.00	36.00000						72.00
	220		44PWEE368 Styrofoam cutter, Table top, each	1.00	48.25000						48.25

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400024											
*****CONTINUED*****											
	230		470148-682 Thermometer, digital instant read	10.00		15.25000					152.50
	240		44PWEE307 Assorted Sandpaper, multipack 5 sheet pack	20.00		5.50000					110.00
	250		44PWEE531 Balsa Wood, 1/8" X 1/4" X 36" strips, 60 pack	6.00		38.75000	0				232.50
	260		44PWEE532 Balsa wood, 1/8" x 3/8" x 36" strips, 50 oak	1.00		52.75000					52.75
	270		646216 Cardboard Squares, 12 x 12, pack of 10	20.00		8.50000					170.00
	280		44PWEE527 Construction paper, 12" x 18", 50 pack	16.00		6.00000					96.00
	290		44PWEE375 Graph paper. 1/4 inch grid, 8 1/2" x 11", pack of 50	4.00		5.50000					22.00
	300		470151-658 Index Cards, 5 x 8, blank, 100 pack	4.00		6.25000					25.00
	310		470092-758 Nails, 3.75 cm, 270 count	2.00		5.75000					11.50
	320		470312-370 Pack of 12 Colored Chalk	2.00		5.00000					10.00
	330		470232-078 Poster Board, White, 22 x 28 inch, 25 pack	4.00		34.75000					139.00
	340		44PWEE325 Quick Dry Tacky Glue, 4 ounce bottle, 2 pack	10.00		6.00000					60.00
	350		44PWEE533 Wax Paper, 65 square feet roll	1.00		2.50000					2.50
	360		44PWEE332 White Glue, 4 oz, 4 pack	10.00		8.25000					82.50
	370		44PWP831 Wood glue, 8 oz bottle	3.00		6.00000					18.00
1082400025	07	WEVIDEO 000	WEVIDEO	WeVideo for Schools Annual Subscription				HISTORY	06/07/2023	06/07/2023 C	1,075.25
	100		WeVideo for Schools Annual Subscription, multi-user license	115.00		9.35000					1,075.25
	110		Mobile App access for iOS and Android devices, all users	1.00		0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400026	07	SKYWARD 002	SKYWARD ACCOUNTING DEPT	Crystal Reports Maintenance Renewal			HISTORY	06/13/2023	06/07/2023	F	149.00
	100		Maintenance: 07/01/2023-06/30/2024	1.00	149.00000						149.00
1082400027	07	SKYWARD 002	SKYWARD ACCOUNTING DEPT	Skyward Licensing Software and Support FY24			HISTORY	06/07/2023	06/07/2023	F	26,315.04
	100		Financial Management Core (SAAS) - Software License	1,502.00	3.89000						5,842.78
	110		Support Fee - Business Suite	1,502.00	2.00000						3,004.00
	120		True Time (SAAS) - Software License	1,502.00	1.50000						2,253.00
	130		Fixed Assets (SAAS) - Software License	1,502.00	0.10000						150.20
	140		Insurance Tracking (SAAS) - Software License	1,502.00	0.09000						135.18
	150		Food Service (SAAS) - Software License	1,502.00	1.04000						1,562.08
	160		Student Management Core (SAAS) - Software License	1,502.00	4.41000						6,623.82
	170		New Student Online Enrollment (SAAS) - Software License	1,502.00	2.00000						3,004.00
	180		Support Fee - Student Management Suite	1,502.00	2.00000						3,004.00
	190		LMS/One Roster API (SAAS) - Software License	1,502.00	0.25000						375.50
	200		Special Ed (SAAS) - Software License	1,502.00	0.10000						150.20
	210		Fee Tracking (SAAS) - Software License	1,502.00	0.08000						120.16
	220		Textbook Tracking (SAAS) - Software License	1,502.00	0.06000						90.12
1082400028	07	INCIDENT000	INCIDENT IQ, LLC	Incident IQ Ticketing system for Facilities, IT & HR			HISTORY	06/07/2023	06/07/2023	F	7,916.48
	100		Incident IQ Assets product subscription	1.00	535.03000						535.03
	110		Incident IQ Facilities product subscription	1.00	1,735.37000						1,735.37
	120		Incident IQ HRSD product subscription	1.00	2,082.44000						2,082.44
	130		Incident IQ platform with iiQ ticketing core product subscription	1.00	3,563.64000						3,563.64
1082400029	07	POWERSCH000	POWERSCHOOL GROUP LLC	Renewal of Talen Ed			HISTORY	06/13/2023	06/07/2023	F	1,887.60
	100		UT Applicant Tracking, 1560 Students	1.00	1,887.60000						1,887.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400029											
*****CONTINUED*****											
	110		UT SchoolSpring Job Board Unlimited -1560 Students	1.00	0.00000						0.00
1082400030	07	GREAT MI000	GREAT MINDS	Eureka Math Grade 4 and 5			HISTORY	06/13/2023	06/07/2023	F	19,250.77
	100		978-1-64054-065-1 Eureka Math Grade 4 Learn Workbook #1 (Modules 1-2)	63.00	6.85000						431.55
	110		978-1-64054-091-0 Eureka Math Grade 4 Succeed Workbook #2 (Modules 5-7)	125.00	9.45000						1,181.25
	120		978-1-64054-090-3 Eureka Math Grade 4 Succeed Workbook #1 (Modules 1-4)	147.00	9.45000						1,389.15
	130		978-1-64054-607-3 Eureka Math Grade 4 Fluency Practice Workbook (Modules 1-7)	191.00	6.62000						1,264.42
	140		978-1-64054-069-9 Eureka Math Grade 4 Learn Workbook #5 (Modules 6-7)	129.00	6.85000						883.65
	150		978-1-64054-066-8 Eureka Math Grade 4 Learn Workbook #2 (Module 3)	126.00	6.85000						863.10
	160		978-1-64054-068-2 Eureka Math Grade 4 Learn Workbook #4 (Module 5)	125.00	6.85000						856.25
	170		978-1-64497-115-4 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	161.00	5.26000						846.86
	180		978-1-64497-664-7 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	178.00	2.94000						523.32
	190		978-1-64497-660-9 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	175.00	2.94000						514.50
	200		978-1-64497-665-4 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	173.00	2.94000						508.62
	210		978-1-64497-663-0 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	175.00	2.94000						514.50
	220		978-1-64497-661-6 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	173.00	2.94000						508.62
	230		978-1-64497-662-3 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	171.00	2.94000						502.74
	240		978-1-64497-117-8 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	133.00	5.26000						699.58
	250		978-1-64497-116-1 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	162.00	5.26000						852.12

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400030											
*****CONTINUED*****											
	260		978-1-64497-113-0 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	165.00	5.26000						867.90
	270		978-1-64497-114-7 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	163.00	5.26000						857.38
	280		978-1-64497-118.5 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	163.00	5.26000						857.38
	290		GM-01835 Multiple Grade, Eureka Math Squared, Premium Assessment, Grades	165.00	9.27000						1,529.55
	300		GM-01290 Multiple Grade, Eureka Math Equip Student License (school yr):	178.00	7.35000						1,308.30
	310		Shipping and Handling	1.00	1,492.08000						1,492.08
	320		Balance quote	1.00	-2.05000						-2.05
1082400031	12	THE SCOP000	THE SCOPE SHOPPE, INC.	Repair/Maintenance of student microscopes at MJH			HISTORY	06/13/2023	06/12/2023	F	1,865.00
	100		General Maintenance and Repair of Student Microscopes	15.00	40.00000						600.00
	110		General Maintenance of Mechanical Stage	15.00	6.00000						90.00
	120		General maintenance of Binocular Head	5.00	6.00000						30.00
	130		General maintenance of Repair of Balances	33.00	32.00000						1,056.00
	140		Estimated Replacement Parts 5%	1.00	89.00000						89.00
1082400032	08	GREAT MI000	GREAT MINDS	Eureka Math Grades 6-8			HISTORY	06/13/2023	06/08/2023	F	20,634.61
	100		978-1-64497-119-2 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	181.00	5.26000						952.06
	110		978-1-64497-123-9 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	160.00	5.26000						841.60
	120		978-1-64497-122-2 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	157.00	5.26000						825.82
	130		978-1-64497-121-5 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	180.00	5.26000						946.80
	140		978-1-64497-120-8 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	184.00	5.26000						967.84
	150		978-1-64497-125-3 Eureka Math Squared Grade 7 Learn: Ratios and	171.00	5.26000						899.46

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400032											
*****CONTINUED*****											
	160		978-1-64497-128-4 Eureka Math Squared Grade 7 Learn: Ratios and	133.00	5.26000						699.58
	170		978-1-64497-129-1 Eureka Math Squared Grade 7 Learn: Ratios and	133.00	5.26000						699.58
	180		978-1-64497-127-7 Eureka Math Squared Grade 7 Learn: Ratios and	176.00	5.36000						943.36
	190		978-1-64497-126-0 Eureka Math Squared Grade 7 Learn: Ratios and	177.00	5.26000						931.02
	200		978-1-64497-128-4 Eureka Math Squared Grade 7 Learn: Ratios and	133.00	5.26000						699.58
	210		978-1-64497-131-4 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	161.00	5.26000						846.86
	220		978-1-64497-134-5 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	166.00	5.26000						873.16
	230		978-1-64497-133-8 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	160.00	5.26000						841.60
	240		978-1-64497-136-9 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	160.00	5.26000						841.60
	250		978-1-64497-132-1 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	162.00	5.26000						852.12
	260		978-1-64497-135-2 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	162.00	5.26000						852.12
	270		GM-01835 Eureka Math Squared, Premium Assessment, Grades 1-9: Service end	505.00	9.27000						4,681.35
	280		Shipping & Handling	1.00	1,450.30000						1,450.30
	290		Balance to match quote	1.00	-11.20000						-11.20
1082400033	12	GREAT MI000	GREAT MINDS	Eureka Math Grades 1-3			HISTORY	06/13/2023	06/12/2023	F	27,016.81
	100		978-1-64054-050-7 Eureka Math Grade 1 Learn Workbook #1 (Module 1)	85.00	6.85000						582.25
	110		978-1-64054-082-8 Eureka Math Grade 1 Succeed Workbook #2 (Modules 4-6)	95.00	9.45000						897.75
	120		978-1-64054-081-1 Eureka Math Grade 1 Succeed Workbook #1 (Modules 1-3)	100.00	9.45000						945.00
	130		978-1-64054-621-9 Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules	156.00	3.31000						516.36

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082400033											
*****CONTINUED*****											
	140		978-1-64054-566-3 Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules	153.00	3.31000						506.43
	150		978-1-64054-051-4 Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)	86.00	6.85000						589.10
	160		978-1-64054-052-1 Eureka Math Grade 1 Learn Workbook #3 (Module 4-5)	93.00	6.85000						637.05
	170		978-1-64054-057-6 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)	159.00	6.85000						1,089.15
	180		978-1-64054-085-9 Eureka Math Grade 2 Succeed Workbook #2 (Modules 4-5)	145.00	6.62000						959.90
	190		978-1-64054-039-2 Eureka Math Grade 2 Succeed Workbook #3 (Modules 6-8)	160.00	6.62000						1,059.20
	200		978-1-64054-084-2 Eureka Math Grade 2 Succeed Workbook #1 (Modules 1-3)	165.00	6.62000						1,092.30
	210		978-1-64054-622-6 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules	168.00	3.31000						556.08
	220		978-1-64054-580-9 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules	160.00	3.31000						529.60
	230		978-1-64054-056-9 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)	159.00	6.85000						1,089.15
	240		978-1-64054-055-2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)	159.00	6.85000						1,089.15
	250		978-1-64054-062-0 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)	153.00	6.85000						1,048.05
	260		978-1-64054-087-3 Eureka Math Grade 3 Succeed Workbook #1 (Modules 1-4)	165.00	9.45000						1,559.25
	270		978-1-64054-088-0 Eureka Math Grade 3 Succeed Workbook #2 (Modules 5-7)	151.00	9.45000						1,426.95
	280		978-1-64054-623-3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules	138.00	3.31000						456.78
	290		978-1-64054-593-9 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules	161.00	3.31000						532.91
	300		978-1-64054-063-7 Eureka Math Grade 3 Learn Workbook #4 (Module 7)	123.00	6.85000						842.55
	310		978-1-64054-060-6 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)	161.00	6.85000						1,102.85

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1082400033												
*****CONTINUED*****												
	320		978-1-64054-061-3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)	156.00	6.85000						1,068.60	
	330		GM-00842 Eureka Math Digital Suite - Print Partner School Yr subscription:	50.00	93.56000						4,678.00	
	340		GM-01290 Eureka Math Equip Student License (School Yr): Service end date	20.00	7.35000						147.00	
	350		Shipping & Handling	1.00	2,017.46000						2,017.46	
	360		Balance quote	1.00	-2.06000						-2.06	
1082400034	12	GOGUARDI000	GOGUARDIAN	Pear Deck Subscription for the 2023-2024 School Year				HISTORY	06/13/2023	06/12/2023	F	3,001.72
	100		GG-PRD1Y-000001 Pear Deck Subscription with LMS Access	743.00	4.04000						3,001.72	
1082400035	12	EDPUZZLE000	EDPUZZLE	Unlimited Access to EdPuzzle for all teachers at MJH				HISTORY	06/13/2023	06/12/2023	F	2,180.00
	100		Unlimited access to Edpuzzle, schoolwide - 1 Year EdPuzzle Pro	1.00	2,180.00000						2,180.00	
1082400036	12	XTRAMATH000	XTRAMATH	XtraMath School Premium License for MES				HISTORY	06/13/2023	06/12/2023	F	500.00
	100		SL-12 School 2023-2024 12 Month Premium License	1.00	500.00000						500.00	
1082400037	12	TUTTEO I000	TUTTEO INC.	On-line and collaborative music notation editor				HISTORY	06/13/2023	06/12/2023	F	100.00
	100		Flat for Education (1 year) - Renewal	50.00	2.00000						100.00	
1082400038	12	SCREENCA000	SCREENCASTIFY	Renewal of Screencastify Licensing for MJH				HISTORY	06/13/2023	06/12/2023	C	3,036.00
	0		Free Pro License	39.00	0.00000						0.00	
	110		Pro License	44.00	69.00000						3,036.00	
	120		Student License - District	1,600.00	0.00000						0.00	

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400039	12	SAVVAS L000	SAVVAS LEARNING COMPANY, LLC.	Autentico License Renewal for MJH			HISTORY	06/13/2023	06/12/2023	F	27.00
	100		9780328936892 Authentico 2018 Digital Courseware 1-year license Level 1	1.00	27.00000						27.00
1082400040	12	NOREDINK000	NOREDINK	No Red Ink Premium Premium Site License B for MJH			HISTORY	06/13/2023	06/12/2023	F	8,200.00
	100		NoRedInk Premium for all students	1.00	8,000.00000						8,000.00
	110		Discounted Live Virtual Training for up to 20 teachers	1.00	200.00000						200.00
1082400041	12	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	ALECKS Math Assessment Software for MJH			HISTORY	07/12/2023	06/12/2023	F	1,979.22
	100		978-1-93-548506-3 ALEKS 6-12 Math 1 year Standalone Subscription	21.00	48.22000						1,012.62
	110		ALEKS Online Prof Development	1.00	966.60000						966.60
1082400041	12	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	ALECKS Math Assessment Software for MJH			REV HIST	07/12/2023	06/12/2023	L	1,012.62
	100		978-1-93-548506-3 ALEKS 6-12 Math 1 year Standalone Subscription	21.00	48.22000						1,012.62
1082400042	12	ILLINOIS016	ILLINOIS SKYWARD USER'S GROUP,	Skyward User Group Annual Dues			HISTORY	06/13/2023	06/12/2023	F	350.00
	100		User Group Annual Dues per District (for membershio through June 30, 2024	1.00	350.00000						350.00
1082400043	13	CDW AMPL000	CDW AMPLIFIED	Little SIS Premium for Classroom - 1 year license			HISTORY	06/13/2023	06/13/2023	F	2,250.00
	100		AIT-LSP-1002 LITTLE SIS-Premium - Little SIS for Classroom + Little SIS	1.00	2,500.00000						2,500.00
	110		AIT-LSP-9102-00 LITTLE SIS-Premium - Collab Discount: Little SIS for	1.00	-250.00000						-250.00
1082400044	13	STRYKE S000	STRYKE SECURITY INC.	Renewal of GoGuardian			HISTORY	06/14/2023	06/13/2023	F	14,690.00
	100		GoGuardian for Administrators; 1 yr, 1550 qty	1.00	7,345.00000						7,345.00
	110		GoGuardian for Teachers; 1 yr, 1550 qty	1.00	7,345.00000						7,345.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400045	13	U.S. GAM000	U.S. GAMES	Fitness Renewal License for all three schools - Grades 3-8			HISTORY	06/14/2023	06/13/2023	F	447.00
	100		FGHR1 FitnessGram Renewal License - Grandfather	3.00	149.00000						447.00
1082400046	15	OPEN-UP 000	OPEN-UP	KIDDOM OUR EL ED STUDENT AND TEACHER			HISTORY	06/20/2023	06/15/2023	F	2,430.00
	100		KDELSTDNTGK Kiddom OUR EL Education K-5 ELA Kindergarten, Student Access	15.00	27.00000						405.00
	110		KDELTCHRGK Kiddom OUR EL Education K-5 ELA Kindergarten, Teacher Access 1-year	13.00	0.00000						0.00
	120		KDELSTDNTG1 Kiddom OUR EL Education K-5 ELA Grade 1, Student Access 1-year	15.00	27.00000						405.00
	130		KDELTCHRG1 Kiddom OUR EL Education K-5 ELA Grade 1, Teacher Access 1-year	13.00	0.00000						0.00
	140		KDELSTDNTG2 Kiddom OUR EL Education K-5 ELA Grade 2, Student Access 1-year	15.00	27.00000						405.00
	150		KDELTCHRG2 Kiddom OUR EL Education K-5 ELA Grade 2, Teacher Access 1-year	13.00	0.00000						0.00
	160		KDELSTDNTG3 Kiddom OUR EL Education K-5 ELA Grade 3, Student Access 1-year	15.00	27.00000						405.00
	170		KDELTCHRG3 Kiddom OUR EL Education K-5 ELA Grade 3, Teacher Access 1-year	13.00	0.00000						0.00
	180		KDELSTDNTG4 Kiddom OUR EL Education K-5 ELA Grade 4, Student Access 1-year	15.00	27.00000						405.00
	190		KDELTCHRG4 Kiddom OUR EL Education K-5 ELA Grade 4, Teacher Access 1-year	11.00	0.00000						0.00
	200		KDELSTDNTG5 Kiddom OUR EL Education K-5 ELA Grade 5, Student Access 1-year	15.00	27.00000						405.00
	210		KDELTCHRG5 Kiddom OUR EL Education K-5 ELA Grade 5, Teacher Access 1-year	11.00	0.00000						0.00
1082400047	20	BENCHMAR000	BENCHMARK EDUCATION	Grade K Take-Home			HISTORY	06/21/2023	06/20/2023	F	1,155.00
	100		Y53165 Decodable Fluency Builders Gr. K Take Home Books Consumables 1-year	7.00	150.00000						1,050.00
	110		Shipping and Handling	1.00	105.00000						105.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400048	20	VISTA LE000	VISTA LEARNING	EvaluWise Licenses (126) for 2023-2024			HISTORY	06/21/2023	06/20/2023	F	2,765.70
	100		Evaluwise Licenses Valid 7/1/2023 - 6/30/2024	126.00	24.95000						3,143.70
	110		Multi Year Discount for Licenses	126.00	-3.00000						-378.00
1082400049	20	OPEN-UP 000	OPEN-UP	K-5 ELA Curriculum Program			HISTORY	06/23/2023	06/20/2023	F	102,019.50
	100	9781683623670	OUR EL GK LANG ART SDNT COURSE	177.00	28.00000						4,956.00
	110	9781643114668	OUR EL GK RQ TRADE M 1 5-SET	40.00	37.00000						1,480.00
	120	9781643114675	OUR EL GK RQ TRADE M 2 5-SET	25.00	38.00000						950.00
	130	9781643114682	OUR EL GK RQ TRADE M 3 5-SET	30.00	24.00000						720.00
	140	9781643114685	OUR EL GK RQ TRADE M 4 5-SET	40.00	35.00000						1,400.00
	150	9781683623762	OUR EL G3 LANG ART SDNT COURSE	196.00	40.00000						7,840.00
	160	9781643113364	OUR EL G3 RQ TRADE M 1 5-SET	40.00	180.00000						7,200.00
	170	9781643113371	OUR EL G3 RQ TRADE M 2 5-SET	30.00	120.00000						3,600.00
	180	9781643113388	OUR EL G3 RQ TRADE M 3 5-SET	40.00	35.00000						1,400.00
	190	9781643113395	OUR EL G3 RQ TRADE M 4 5-SET	40.00	95.00000						3,800.00
	200	9781683623779	OUR EL G4 LANG ART SDNT COURSE	192.00	40.00000						7,680.00
	210	9781643113418	OUR EL G4 RQ TRADE M 1 5-SET	39.00	45.00000						1,755.00
	220	9781643113425	OUR EL G4 RQ TRADE M 2 5-SET	39.00	115.00000						4,485.00
	230	9781643113432	OUR EL G4 RQ TRADE M 3 5-SET	39.00	165.00000						6,435.00
	240	9781643113449	OUR EL G4 RQ TRADE M 4 5-SET	39.00	45.00000						1,755.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400049											
*****CONTINUED*****											
	250		9781683623786 OUR EL G5 LANG ART SDNT COURSE	182.00		40.00000					7,280.00
	260		9781643113463 OUR EL G5 RQ TRADE M 1 5-SET	33.00		45.00000					1,485.00
	270		9781643113470 OUR EL G5 RQ TRADE M 2 5-SET	39.00		50.00000					1,950.00
	280		9781643113487 OUR EL G5 RQ TRADE M 3 5-SET	39.00		90.00000					3,510.00
	290		9781643113494 OUR EL G5 RQ TRADE M 4 5-SET	39.00		55.00000					2,145.00
	300		9780060588281 Kitten's First Full Moon	86.00		19.00000					1,634.00
	310		9780062381972 What Makes Day and Night	86.00		7.00000					602.00
	320		9780358137306 The Little Red Pen	80.00		10.00000					800.00
	330		9780545667739 Birds (Scholastic Discover More)	90.00		9.00000					810.00
	340		9780688144937 What the Sun Sees, What the Moon Sees	86.00		18.00000					1,548.00
	350		9780688161651 Tools	80.00		9.00000					720.00
	360		9781426324321 Little Kids First Big Book of Birds (National Geographic)	90.00		14.00000					1,260.00
	370		9781554537044 The Most Magnificent Thing	80.00		19.00000					1,520.00
	380		9781561458400 A Place for Birds	90.00		9.00000					810.00
	390		9781570913884 Beaks!	90.00		9.00000					810.00
	400		9781580894319 Feathers: Not Just for Flying	90.00		9.00000					810.00
	410		9781584302520 Summer Sun Risin'	86.00		11.00000					946.00
	420		9781683623687 OUR EL G1 LANG ART SDNT COURSE	180.00		40.00000					7,200.00
	430		9781683623694 OUR EL G2 LANG ART SDNT COURSE	183.00		40.00000					7,320.00
	440		9780689857089 The Dog That Dug the Dinosaurs	123.00		5.00000					615.00
	450		9780763619619 The Dot	92.00		14.00000					1,288.00
	460		9780778733065 What is Pollination?	92.00		10.00000					920.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400049											
*****CONTINUED*****											
	470		9780778779018 The Ant and the Grasshopper	183.00	10.00000						1,830.00
	480		9780823410255 From Seed to Plant	92.00	9.00000						828.00
	490		9781426314707 Seed to Plant	183.00	5.00000						915.00
	500		9781561457632 A Place for Bats	92.00	9.00000						828.00
	510		9781561457847 A Place for Butterflies	183.00	9.00000						1,647.00
	520		9781582464503 The Invisible Boy	92.00	18.00000						1,656.00
	530		9781845077006 Stone Girl, Bone Girl	80.00	10.00000						800.00
	540		9781883672546 Hey, Little Ant	92.00	17.00000						1,564.00
	550		9781926818863 Off to Class: Incredible and Unusual Schools Around the World	92.00	14.00000						1,288.00
	560		9780531262504 Fossils	80.00	7.00000						560.00
	570		Discounts Total	1.00	-11,335.50000						-11,335.50
1082400050	21	SCHOLAST001	SCHOLASTIC INC	Tool School Book ESSER III			HISTORY	06/21/2023	06/21/2023	F	50.68
	100		NTS823326 Tool School Paperback Book	8.00	5.21000						41.68
	110		Shipping and Handling	1.00	9.00000						9.00
1082400051	22	BENCHMAR000	BENCHMARK EDUCATION	ESSER III Materials Modules 1 & 2			HISTORY	06/23/2023	06/22/2023	F	2,624.60
	100		Grade K - Module 1 Toys & Play	2.00	0.00000						0.00
	110		Y03063 - Fun with our Friends 6 pack	2.00	33.00000						66.00
	120		Y01261 - We Play Sports 6 pack	2.00	33.00000						66.00
	130		Y03071 - Playing at My House 6 pack	2.00	33.00000						66.00
	140		Grade K - Module 2 Weather Wonders	2.00	0.00000						0.00
	150		Y01262 - All Kinds of Weather 6 pack	2.00	33.00000						66.00
	160		Y01259 - Spring 6 pack	2.00	33.00000						66.00
	170		Grade 1 - Module 1 Tools & Work	2.00	0.00000						0.00
	180		Y53271 - How to Build a Tablet Stand 6 pack	2.00	51.00000						102.00
	190		Y000741 - Weather Tools 6 pack	2.00	47.00000						94.00
	200		A159X - Using Tools at Work 6 pack	2.00	46.00000						92.00
	210		A81243 - Push, Pull, Lift 6 pack	2.00	48.00000						96.00
	220		A5161 - Make an Animal Mobile 6 pack	2.00	48.00000						96.00
	230		Grade 2 - Module 1 Sun, Moon & Stars	2.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
1082400051											
*****CONTINUED*****											
	240		Y53347 - Floating Schools	2.00		56.00000					112.00
	250		Grade 2 - Module 2 Fossils	2.00		0.00000					0.00
	260		Y53306 - Discovering Fossils in China	2.00		54.00000					108.00
	270		A10860 - Finding Fossils 6 pack	2.00		48.00000					96.00
	280		A7172 - Fossils 6 pack	2.00		53.00000					106.00
	290		A7067 - Erosion 6 pack	2.00		53.00000					106.00
	300		Y27529 - Living Dinosaurs 6 pack (CCI)	2.00		55.00000					110.00
	310		Grade 3 - Module 2 Adaptations & Wide World of Frogs	2.00		0.00000					0.00
	320		A71619 - Why Mosquitoes Buzz in People's Ears: A Folktale from West	2.00		49.00000					98.00
	330		A71510 - Tombi-Ende and the Frog A Fairy Tale from Southern Africa 6 pack	2.00		49.00000					98.00
	340		Y06660 - Why Mole Lives Underground, The Story of Lightning and Thunder, Why	2.00		56.00000					112.00
	350		Y06661 - Why Mosquitos Buzz in People's Ears, How Leopard Got His Spots, How	2.00		56.00000					112.00
	360		Y04602 - How Rabbit Lost His Tail, How Chipmunk Got Its Stripes, Why	2.00		56.00000					112.00
	370		Y04603 - Why the Sky is far Away, Why Thunder Chases Lightning, Why Sun and	2.00		56.00000					112.00
	380		Y11335 - Why Owl Has Big Eyes and Rabbit Hops 6 pack	2.00		48.00000					96.00
	390		Y10430 - Why Turtle's Shell is Cracked 6 pack	2.00		42.00000					84.00
	400		Grade 5 - Module 1 Stories of Human Rights	2.00		0.00000					0.00
	410		Y34496 - The Bill of Rights in Action	2.00		57.00000					114.00
	420		Shipping & Handling	1.00		238.60000					238.60
1082400052	22		CUSTOM E000 CUSTOM EDUCATION SOLUTIONS	ESSER III Grade K Decodables				HISTORY	06/23/2023	06/22/2023 C	2,029.30
	100		Beanies HiLo Diversity Decodable - Letter Sounds (Phase 2)	9.00		34.99000					314.91
	110		6 pack - Science Decodable - Letter Sounds (Phase 2)	9.00		169.99000					1,529.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400052											
*****CONTINUED*****											
	120		Shipping & Handling	1.00	184.48000						184.48
1082400053	27	Y&S TECH000	Y&S TECHNOLOGIES	Lenovo Chromebooks MJH			HISTORY	07/05/2023	06/27/2023	C	168,612.50
	100	82JB0001US	Lenovo 500e Chromebook Gen 3 11.6" Touchscreen Convertible 2 in 1	350.00	369.00000						129,150.00
	110	CROSSWDISEDU	Google Chrome OS Management Console License, Education	350.00	29.25000						10,237.50
	120	3Y Depot +	Accidental Damage Protection	350.00	53.50000						18,725.00
	130	LN-ESF-300E-G3-GRY	MaxCase Extreme Shell-F Slide Case for Lenovo 300e/500e	350.00	30.00000						10,500.00
1082400054	22	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	ESSER III K-5 Materials Modules 1 & 2			HISTORY	07/05/2023	06/22/2023	F	27,867.81
	100		Grade K - Module Toys & Play	9.00	0.00000						0.00
	110		Toys Then and Now	9.00	7.99000						71.91
	120		Your Turn	9.00	7.99000						71.91
	130		Friends Share	9.00	6.95000						62.55
	140		Friends Take Turns	9.00	6.95000						62.55
	150		Grade K - Module 2 Weather Wonders	9.00	0.00000						0.00
	160		Whoosh!	9.00	9.99000						89.91
	170		Clouds	9.00	7.29000						65.61
	180		Types of Precipitation	9.00	7.95000						71.55
	190		Tempurature	9.00	7.99000						71.91
	200		Curious Pearl Dives into Weath	9.00	4.95000						44.55
	210		Foggy	9.00	10.99000						98.91
	220		Wind	9.00	7.29000						65.61
	230		Dress for the Weather 6 pack	9.00	33.00000						297.00
	240		What Is a Forecast?	9.00	6.99000						62.91
	250		What Kind of Clouds?	9.00	7.95000						71.55
	260		Snow	9.00	7.29000						65.61
	270		Rain	9.00	7.29000						65.61
	280		Grade K - Decodables	9.00	0.00000						0.00
	290		Beanies HiLo Diversity Decodable - Letter Sounds (Phase 2)	9.00	34.99000						314.91
	300		6 pack - Science Decodable - Letter Sounds (Phase 2)	9.00	169.99000						1,529.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	310		Grade 1 - Module 1 Tools & Work	9.00		0.00000					0.00
	320		Big Machines That Build	9.00		7.95000					71.55
	330		Big Machines on the Water	9.00		7.95000					71.55
	340		Big Machines in the City	9.00		7.95000					71.55
	350		Big Machines in the Air	9.00		7.95000					71.55
	360		Big Machines for Fire and Rescue	9.00		7.95000					71.55
	370		Big Machines in Space	9.00		7.95000					71.55
	380		Big Machines in the Military	9.00		7.95000					71.55
	390		Construction Workers	9.00		7.99000					71.91
	400		People Up Close	9.00		8.99000					80.91
	410		Tools for the Job	9.00		6.99000					62.91
	420		The Dentist	9.00		12.67000					114.03
	430		Science Detectives	9.00		9.99000					89.91
	440		Working at a Fire Station	9.00		7.95000					71.55
	450		Measuring Weight	9.00		6.95000					62.55
	460		Measuring Temperature	9.00		6.95000					62.55
	470		Tools on the Farm	9.00		7.95000					71.55
	480		Scientists Use Tools	9.00		9.95000					89.55
	490		Making it Happen	9.00		7.95000					71.55
	500		What If...	9.00		17.99000					161.91
	510		Yes I Can!: A Story of Grit	9.00		8.99000					80.91
	520		Yasmine the Builder	9.00		5.95000					53.55
	530		Yasmine the Gardener	9.00		5.95000					53.55
	540		Wonder Woman Perseveres	9.00		4.95000					44.55
	550		Green Lantern is Responsible	9.00		4.95000					44.55
	560		Superman is Cooperative	9.00		4.95000					44.55
	570		I Am Resourceful	9.00		7.99000					71.91
	580		Simple Machines	9.00		5.95000					53.55
	590		Showing Perseverance	9.00		7.99000					71.91
	600		Trying Again	9.00		7.95000					71.55
	610		Manners at a Friend's House	9.00		7.95000					71.55
	620		Let's Explore Technology	9.00		8.99000					80.91
	630		Being Kind at School	9.00		8.95000					80.55
	640		Encouraging Others	9.00		8.95000					80.55
	650		Lance Dragon Defends His Castle	9.00		9.95000					89.55

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	660		Simple Machines	9.00		8.95000					80.55
	670		Dorothy Vaughan	9.00		8.95000					80.55
	680		Scientific Instruments	9.00		8.95000					80.55
	690		Robert Fulton	9.00		8.95000					80.55
	710		Plumbers	9.00		6.99000					62.91
	720		Carpenters	9.00		6.99000					62.91
	730		Welders	9.00		6.99000					62.91
	740		Chefs	9.00		6.99000					62.91
	750		Mechanics	9.00		6.99000					62.91
	760		Construction Worker Tools	9.00		8.99000					80.91
	770		Big Machines 6 pack	9.00		45.33000					407.97
	780		Grade 1 - Module 2 Sun, Moon & Stars	9.00		0.00000					0.00
	790		Moon The	9.00		8.00000					72.00
	800		Moon	9.00		7.99000					71.91
	810		The Moon	9.00		7.50000					67.50
	820		Eclipses	9.00		7.99000					71.91
	830		Moon	9.00		9.25000					83.25
	840		Moon: A First Look	9.00		8.99000					80.91
	850		The Moon	9.00		6.29000					56.61
	860		The Phases of the Moon	9.00		9.15000					82.35
	870		The Moon Book	9.00		6.25000					56.25
	880		The Moon	9.00		9.25000					83.25
	890		The Moon	9.00		9.15000					82.35
	900		Eclipses	9.00		6.95000					62.55
	910		Day and Night	9.00		6.95000					62.55
	920		Sun	9.00		7.95000					71.55
	930		Sun	9.00		7.99000					71.91
	940		Sunny Weather	9.00		6.95000					62.55
	950		Sun, The	9.00		7.99000					71.91
	960		The Sun: The Center of Our Solar System	9.00		7.99000					71.91
	970		The Sun	9.00		9.25000					83.25
	980		Earth	9.00		7.99000					71.91
	990		Northern Lights	9.00		6.95000					62.55
	1010		Let's Explore Night and Day	9.00		8.99000					80.91
	1020		Day and Night	9.00		9.95000					89.55

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	1030		The Milky Way and Other Galaxies	9.00		7.95000					71.55
	1040		Look Up 6 pack	9.00		45.33000					407.97
	1050		What I see in the Sky	9.00		9.25000					83.25
	1060		Stars: A First Look	9.00		8.99000					80.91
	1070		The Universe and You	9.00		16.99000					152.91
	1080		Where Does the Sun Go at Night	9.00		6.29000					56.61
	1090		Hide and Seek Moon	9.00		6.29000					56.61
	1100		Go Away! & Let's Make a Rocket	9.00		9.99000					89.91
	1110		Shooting Star	9.00		9.99000					89.91
	1120		Cookie Blast Off!	9.00		9.99000					89.91
	1130		Comet	9.00		8.95000					80.55
	1140		Meteor	9.00		8.95000					80.55
	1150		Asteroid	9.00		8.95000					80.55
	1160		Star	9.00		8.95000					80.55
	1170		Black Hole	9.00		8.95000					80.55
	1180		Sun	9.00		8.95000					80.55
	1190		Cat in the Moon Splat the Cat	9.00		4.99000					44.91
	1200		Grade 2 - Module 1 School or Community	9.00		0.00000					0.00
	1210		Schools Around the World	9.00		9.15000					82.35
	1220		What's School Like Around the World?	9.00		9.22000					82.98
	1230		Friendship Goals	9.00		5.95000					53.55
	1240		Max and Zoe: The Lunchroom Fig	9.00		5.19000					46.71
	1250		School Around the World	9.00		7.95000					71.55
	1260		School	9.00		6.99000					62.91
	1270		Schools Past and Present	9.00		8.99000					80.91
	1280		Adventures to School	9.00		17.99000					161.91
	1290		Grade 2 - Module 2 Fossils Tell of Earth's Change	9.00		0.00000					0.00
	1300		My Dinosaur	9.00		9.50000					85.50
	1310		Digging for Poop Fossils	9.00		11.52000					103.68
	1320		Dinosaurs and Fossils 6 pack	9.00		45.33000					407.97
	1330		Fossils	9.00		7.99000					71.91
	1340		What Do Paleontologists Do?	9.00		11.60000					104.40
	1350		How Long Does It Take to Make	9.00		7.95000					71.55
	1360		Fossils	9.00		8.99000					80.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	1370		Plant Fossils	9.00		9.15000					82.35
	1380		Ichthyosaurs	9.00		8.99000					80.91
	1390		Fossils	9.00		7.99000					71.91
	1400		Fossils	9.00		7.99000					71.91
	1410		Investigating Fossils	9.00		9.25000					83.25
	1420		Fossils	9.00		11.50000					103.50
	1430		Fossils	9.00		7.95000					71.55
	1440		When Sue Found Sue: Sue Hendrickson Discovers Her T. Rex	9.00		17.99000					161.91
	1450		Thomas Jefferson and the Mammo	9.00		17.99000					161.91
	1460		Grade 3 - Module 1 Overcoming Learning Challenges Near & Far	9.00		0.00000					0.00
	1470		Follow Me Around Italy	9.00		7.95000					71.55
	1480		Ireland	9.00		12.16000					109.44
	1490		Russia	9.00		7.99000					71.91
	1500		Follow Me Around United Kingdom	9.00		7.95000					71.55
	1510		Follow Me Around Greece	9.00		7.95000					71.55
	1520		Follow Me Around Germany	9.00		7.95000					71.55
	1530		Follow Me Around France	9.00		7.95000					71.55
	1540		How to Read a Story	9.00		16.99000					152.91
	1550		Queen of Physics	9.00		16.95000					152.55
	1560		Planting Stories: The Life of	9.00		17.99000					161.91
	1570		Amazing Libraries	9.00		7.99000					71.91
	1580		Fantastic Kids: Malala Yousafzai	9.00		13.99000					125.91
	1590		Exploring Our Schools	9.00		9.95000					89.55
	1600		Little Libraries Big Heros	9.00		17.99000					161.91
	1610		Flight School	9.00		17.99000					161.91
	1620		Digging for Words: Jose Alberto Gutierrez and the Library He Built	9.00		17.99000					161.91
	1630		Once Upon a Book	9.00		18.99000					170.91
	1640		Grade 3 - Module 2 Adaptations & Wide World of Frogs	0.00		0.00000					0.00
	1650		Pourquoi Stories	9.00		9.95000					89.55
	1660		The Acrobat and Other Poems	9.00		12.67000					114.03
	1670		Writing a Poem	9.00		8.95000					80.55

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	1680		The World's Biggest Amphibians	9.00		7.99000					71.91
	1690		Poison Frogs	9.00		7.99000					71.91
	1700		Slithering Reptiles and Amphibians	9.00		11.99000					107.91
	1710		Boris the Boastful Frog	9.00		10.50000					94.50
	1720		Life Cycle of a Frog	9.00		7.99000					71.91
	1730		Frog or Toad	9.00		8.95000					80.55
	1740		Axolotls	9.00		7.95000					71.55
	1750		Frozen Frogs and Other Amazing	9.00		9.99000					89.91
	1760		Oozing Toxins	9.00		6.99000					62.91
	1770		Really Strange Amphibians	9.00		11.00000					99.00
	1780		Lungless Salamanders	9.00		7.95000					71.55
	1790		The Frog Prince	9.00		7.95000					71.55
	1800		Why?	9.00		18.99000					170.91
	1810		Back Roads, Country Toads	9.00		16.99000					152.91
	1820		Grade 4 - Module 1 Poetry, Poets & Becoming Writers	9.00		0.00000					0.00
	1830		Rebound	9.00		16.99000					152.91
	1840		Legacy: Women Poets of the Harlem Renaissance	9.00		18.99000					170.91
	1850		If it Rains Pancakes: Haiku and Lantern Poems	9.00		7.99000					71.91
	1860		12 Great Tips on Writing Poetry	9.00		12.00000					108.00
	1870		Dictionary for a Better World: Poems, Quotes, and Anecdotes from A to Z	9.00		19.99000					179.91
	1880		No More Poems!: A Book in Vers	9.00		17.99000					161.91
	1890		In the Middle of the Night: po	9.00		17.95000					161.55
	1900		The Greatest Table	9.00		18.99000					170.91
	1910		Hey Black Child	9.00		18.99000					170.91
	1920		The Day the Universe Exploded	9.00		17.99000					161.91
	1930		The Proper Way to Meet a Hedge	9.00		17.99000					161.91
	1940		Thanku: Poems of Gratitude	9.00		19.99000					179.91
	1950		Grade 4 - Module 2 Animal Defense Mechanisms	9.00		0.00000					0.00
	1960		Can You Survive Hair-Raising Mountain Encounters?	9.00		6.95000					62.55

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	1970		Can You Protect the Coral Reefs?	9.00		6.95000					62.55
	1980		Showdown: Animal Defenses	9.00		12.99000					116.91
	1990		Fighting with Fangs and Claws	9.00		9.25000					83.25
	2000		How Cats and Other Animals See at Night	9.00		9.25000					83.25
	2010		Super Skin: Spines, Quills, and Plates	9.00		9.15000					82.35
	2020		What Is Animal Camouflage?	9.00		13.90000					125.10
	2030		Thorny Devil Lizards and other	9.00		7.95000					71.55
	2040		Deadly Venom	9.00		12.79000					115.11
	2050		Spiders and Other Animals That Make Traps	9.00		11.00000					99.00
	2060		20 Things You Didn't Know About Amphibian Adaptations	9.00		11.10000					99.90
	2070		20 Things You Didn't Know About Bird Adaptations	9.00		11.10000					99.90
	2080		20 Things You Didn't Know About Insect Adaptations	9.00		11.10000					99.90
	2090		20 Things You Didn't Know About Sea Animal Adaptations	9.00		11.10000					99.90
	2100		20 Things You Didn't Know About Mammal Adaptations	9.00		11.10000					99.90
	2110		20 Things You Didn't Know About Reptile Adaptations	9.00		11.10000					99.90
	2120		Adapted to Survive: Animals th	9.00		8.95000					80.55
	2130		Adapted to Survive: Animals th	9.00		8.95000					80.55
	2140		Animals Hidden in the Snow	9.00		8.95000					80.55
	2150		Animals Hidden in the Ocean	9.00		8.95000					80.55
	2160		Animals Hidden in the Forest	9.00		8.95000					80.55
	2170		Animals Hidden in the Desert	9.00		8.95000					80.55
	2180		Animal Disguises	9.00		9.95000					89.55
	2190		Animal Ears	9.00		9.95000					89.55
	2200		Grade 5 - Module 1 Stories of Human Rights	9.00		0.00000					0.00
	2210		Considering Every Side: Analyzing Situations	9.00		11.00000					99.00
	2220		You Can Fix It: Solving Problems	9.00		11.00000					99.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	2230		Leadership at School	9.00		7.99000					71.91
	2240		Leadership in Sports	9.00		7.99000					71.91
	2250		Leadership on the Playground	9.00		7.99000					71.91
	2260		Acting Responsibly	9.00		8.29000					74.61
	2270		The History of U.S. Immigration: Data	9.00		10.99000					98.91
	2280		Citizenship	9.00		11.58000					104.22
	2290		The Great American Dust Bowl	9.00		9.99000					89.91
	2300		The Great Depression	9.00		9.95000					89.55
	2310		School in the Great Depression	9.00		7.95000					71.55
	2320		Cesar Chavez in His Own Words	9.00		11.50000					103.50
	2330		Eleanor Roosevelt in Her Own Words	9.00		11.50000					103.50
	2340		Immigration and Migration	9.00		11.50000					103.50
	2350		Civic Virtue: Honesty, Mutual Respect, and Cooperation	9.00		12.75000					114.75
	2360		The Untold Story of Larry Itliong	9.00		7.99000					71.91
	2370		Human Rights and Liberty	9.00		9.95000					89.55
	2380		Civic Duty: Working Together	9.00		11.99000					107.91
	2390		Civic Engagement: How Individuals and Institutions Interact	9.00		12.75000					114.75
	2400		The Dust Bowl	9.00		6.95000					62.55
	2410		Famine and Dust	9.00		9.95000					89.55
	2420		Zuriel Oduwole: Filmmaker and Campaigner for Girls' Education	9.00		9.95000					89.55
	2430		Craig Kielburger: Champion for Children's Rights and Youth Activism	9.00		9.95000					89.55
	2440		The Power of One	9.00		17.99000					161.91
	2450		A Crown for Corina	9.00		18.99000					170.91
	2460		Abuelita's Secret	9.00		15.95000					143.55
	2470		Dear Abuelo	9.00		6.95000					62.55
	2480		When Cesar Chavez Climbed the	9.00		7.95000					71.55
	2490		Grade 5 - Module 2 Biodiversity in the Rainforest	9.00		0.00000					0.00
	2500		Can You Survive Deadly Rain Forest Encounters?	9.00		6.95000					62.55
	2510		Upcycling and Recycling	9.00		11.03000					99.27

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400054											
*****CONTINUED*****											
	2520		A Walk in the rain Forest, 2nd Edition	9.00	11.99000						107.91
	2530		Tropical Rain Forests	9.00	6.95000						62.55
	2540		Rainforest Secrets	9.00	9.50000						85.50
	2550		Biodiversity Eco Facts	9.00	9.95000						89.55
	2560		Endangered Animals of the Jungle	9.00	14.99000						134.91
	2570		Survival! Jungle	9.00	13.99000						125.91
	2580		Can You Survive a Tropical Rain Forest?	9.00	6.95000						62.55
	2590		Can You Survive an Endangered Species?	9.00	6.95000						62.55
	2600		In the Rainforest	9.00	15.05000						135.45
	2610		Amazon Rainforest Research Journal	9.00	9.95000						89.55
	2620		Human Environmental Impact	9.00	7.95000						71.55
	2630		Protecting the Amazon Rainforest	9.00	9.95000						89.55
	2640		Lost in the Amazon: Juliane Koepcke's Story	9.00	8.99000						80.91
	2650		Rain Forest Destruction	9.00	7.95000						71.55
	2660		Map and Track Rain Forests	9.00	9.95000						89.55
	2670		Environmental Scientists in Action	9.00	9.95000						89.55
	2680		Recycled Planet	9.00	12.21000						109.89
	2690		Rachel Carson	9.00	8.99000						80.91
	2700		Endangered Rain Forests	9.00	7.95000						71.55
	2710		Rain Forests	9.00	11.00000						99.00
	2720		The Leaf detective: How Margaret Lowman Uncovered Secrets in the Rainforest	9.00	18.99000						170.91
	2730		The Boy Who Grew a Forest	9.00	16.99000						152.91
	2740		Shipping and Handling	1.00	2,533.44000						2,533.44
	2750		Big Machines on the Farm	9.00	7.95000						71.55
	2760		Police Officer Tools	9.00	8.99000						80.91
1082400055	10	URBAN C0000	URBAN COMMUNICATIONS, INC.	Access & Equipment Service - Senior Network Engineer			HISTORY	07/12/2023	07/10/2023	F	840.00
	100		Senior Network Engineer - Service Call	6.00	140.00000						840.00
1082400056	11	Y&S TECH000	Y&S TECHNOLOGIES	Battery Backups for MES, MJH and Tech Dept.			HISTORY	07/12/2023	07/11/2023	F	4,182.00
	100		5PX1500RTNG2 Eaton Kit	3.00	1,300.00000						3,900.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400056											
*****CONTINUED*****											
	110		RK2PC Eaton Rail Kit	3.00	94.00000						282.00
1082400057	11	CLASSLIN000	CLASSLINK	ClassLink Renewal License 2023-2024			HISTORY	07/12/2023	07/11/2023	F	7,244.50
	100		ClassLink Renewal License from 08/01/2023 to 07/31/2024	1,645.00	3.85000						6,333.25
	110		ClassLink Analytics Plus Renewal License	1,645.00	0.25000						411.25
	120		ClassLink Rosters Hosting Renewal License	1.00	500.00000						500.00
1082400058	17	CDW AMPL000	CDW AMPLIFIED	Google Workspace for Education Plus 2023-2024			HISTORY	07/17/2023	07/17/2023	F	7,011.00
	100		GOO-EDP-0018 Google Workspace for Education Plus - 3 year (student)	1,558.00	4.50000						7,011.00
	110		GOO-EDP-0018 Google Workspace for Education Plus - 3 year (staff)	390.00	0.00000						0.00
1082400059	17	LEXIA VO000	LEXIA VOYAGER SOPRIS	REWARDS Secondary MJHS			HISTORY	07/18/2023	07/17/2023	F	1,028.50
	100		325075 REWARDS Secondary, 3rd Ed. Teachers Guide with Posters (with	1.00	113.00000						113.00
	110		325083 REWARDS Secondary, 3rd Ed. Student Book (Single)	15.00	14.00000						210.00
	120		287929 Writing Classroom Set for 20 students (with digital transparencies)	1.00	612.00000						612.00
	130		Shipping & Handling	1.00	93.50000						93.50
1082400061	26	BENCHMARK000	BENCHMARK EDUCATION	Grade K - Module 2 Dress for Weather ESSER 111			HISTORY	08/01/2023	07/26/2023	F	72.60
	100		Dress for the Weather 6-pack	2.00	33.00000						66.00
	110		Shipping and Handling	1.00	6.60000						6.60
1082400062	04	ZANER-BL000	ZANER-BLOSER	Kickstart Number Sense: Multigrade - Title I			HISTORY	08/07/2023	08/04/2023	F	216.50
	100		9781453138731 Kickstart: Number Sense 2021 Online Access (1 year access)	1.00	79.00000						79.00

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	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1082400062											
*****CONTINUED*****											
	110		9781735245508 Kickstart Number	1.00		125.00000					125.00
			Sense2021 Teacher Guide Stage A								
	120		Shipping & handling	1.00		12.50000					12.50
1082400063	07	GREAT MI000	GREAT MINDS	4th Grade - Eureka Math (Learn Workbook #1) Modules 1-2			HISTORY	08/07/2023	08/07/2023	F	588.94
	100		Eureka Math Grade 4 (Learn Workbook #1) Modules 1-2	71.00		7.61000					540.31
	110		Shipping & Handling	1.00		48.63000					48.63
1082400064	11	95% GROU000	95% GROUP, INC.	Short Vowels Student Workbook Set of 5			HISTORY	08/11/2023	08/11/2023	F	121.00
	100		PH4030.05 95 Phonics Skill Series Short Vowels Student Workbook Package	2.00		55.00000					110.00
	110		Handling (10% of printed product)	1.00		11.00000					11.00
1082400065	15	CDW AMPL000	CDW AMPLIFIED	Chrome Gopher Premium Renewal			HISTORY	08/16/2023	08/15/2023	F	990.00
	100		AIT-GCP-1002 Small District Chrome Gopher Premium - 1 year license.	1.00		1,100.00000					1,100.00
	110		AIT-GCP-9102-00 Chrome Gopher Premium - Collab Discount 1 year license.	1.00		-110.00000					-110.00
1082400066	16	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	MJH Read 180 Stage B (on Ed) - (Paid Materials Portion &			HISTORY	08/16/2023	08/16/2023	F	3,685.50
	100		1835328 9780358739234 Read 180 Stage B Real Book Workshop 1 Student Edition	15.00		10.00000					150.00
	110		1835333 9780358739289 Read 180 Code Book 1 Student Edition	5.00		7.50000					37.50
	120		3021106 9781328004468 READ 180 Universal Stage B Independent Reading	1.00		2,300.00000					2,300.00
	130		1833602 9780358732082 Getting Started Introduction to Read 180 on Ed Live	1.00		800.00000					800.00
	140		Shipping & handling	1.00		398.00000					398.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400067	16	GREAT MI000	GREAT MINDS	Eureka Math Grade 1 Workbooks 1 & 2			HISTORY	08/16/2023	08/16/2023	F	1,373.40
	100		978-64054-081-1 Eureka Math Grade 1 Succeed Workbook 1 (Modules 1-3)	55.00	10.50000						577.50
	110		978-64054-082-8 Eureka Math Grade 1 Succeed Workbook 2 (Modules 4-6)	65.00	10.50000						682.50
	120		Shipping & handling	1.00	113.40000						113.40
1082400068	17	ANDREA H000	ANDREA HONIGSFELD CONSULTING LL	Integrating Content and language Instruction for ELLs			HISTORY	08/17/2023	08/17/2023	F	9,150.00
	100		5.5 hour PD day (with 45-60 min lunch break)	1.00	8,250.00000						8,250.00
	110		Travel expense	1.00	900.00000						900.00
1082400069	17	SENTINEL000	SENTINEL TECHNOLOGIES, INC.	Project Lead the Way AWS Appstream MJH			HISTORY	08/17/2023	08/17/2023	F	16,800.00
	100		Professional Services	1.00	16,800.00000						16,800.00
1082400070	18	GREAT MI000	GREAT MINDS	Eureka Math Grade 5 add'l workbooks			HISTORY	08/18/2023	08/18/2023	F	248.25
	100		978-1-64497-113-0 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	25.00	5.84000						146.00
	110		978-1-64497-660-9 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	25.00	3.27000						81.75
	120		GM-01998 Eureka Math Squared - Great Minds Platform License: Service end dat	25.00	0.00000						0.00
	130		Shipping & handling	1.00	20.50000						20.50
1082400071	23	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	History Print Resources SPED			HISTORY	08/23/2023	08/23/2023	F	4,217.22
	100		978-0-07-659940-0 DOP History of United States Early Years Student Addition	12.00	89.37000						1,072.44
	110		978-0-07-659952-3 DOP History of United States Early Years Teacher Addition	2.00	130.71000						261.42
	120		978-0-02-133970-9 DOP History of the United States Modern Time Student	12.00	89.31000						1,071.72
	130		978-0-02-133971-6 DOP History of the United States Modern Time Teacher	2.00	130.71000						261.42

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1082400071											
*****CONTINUED*****											
	140		978-0-07-664783-5 DOP History of the World Student Edition	12.00	86.04000						1,032.48
	150		978-0-07-664752-1 DOP History of the World Teacher Edition	2.00	130.71000						261.42
	160		Shipping & handling	1.00	256.32000						256.32
1082400072	24	95% GROU000	95% GROUP, INC.	PCP 2G - Manipulative Kit for 5 students			HISTORY	08/25/2023	08/24/2023	F	300.30
	100		PH4002.03 95 Phonics Core Program, Grade 2-Student Manipulative Kit for 5	7.00	39.00000						273.00
	110		Shipping & handling	1.00	27.30000						27.30
1082400073	25	Y&S TECH000	Y&S TECHNOLOGIES	Lenovo Chromebooks MES & MIS			HISTORY	08/25/2023	08/25/2023	F	168,612.50
	100		82JB0001US Lenovo 500e Chromebook Gen 3 11.6" Touchscreen Convertible 2 in 1	350.00	481.75000						168,612.50
1082400074	30	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	Replacement Independent Reading Book 4th Grade			HISTORY	08/30/2023	08/30/2023	F	12.65
	100		Immigration and Migration	1.00	11.50000						11.50
	110		Shipping & Handling	1.00	1.15000						1.15
1082400075	08	ITR SYST000	ITR SYSTEMS	Repairs/expansion of Intercom System at MES			HISTORY	09/11/2023	09/08/2023	F	7,170.00
	100		Provide and Install new 22awg 4-conductor cable from intercom system	1.00	7,170.00000						7,170.00
	110		Provide and Install new 18awg 2-conductor cable from hallway circuit	0.00	0.00000						0.00
	120		Provide and Install new 18awg 2-conductor cable from hallway circuit	0.00	0.00000						0.00
	130		Provide and Install new 18awg 2-conductor cable from hallway circuit	0.00	0.00000						0.00
	140		Provide and Install new 18awg 2-conductor cable from hallway circuit	0.00	0.00000						0.00
	150		Perform test of above devices to ensure proper operation.	0.00	0.00000						0.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400077	11	ZANER-BL000	ZANER-BLOSER	Handwriting 2012 Manuscript/Cursive Poster			HISTORY	09/11/2023	09/11/2023	F	755.37
	100		9780736772259 Handwriting 2012 Manuscript/Cursive Alphabet Poster	18.00	38.15000						686.70
	110		Shipping & handling	1.00	68.67000						68.67
1082400078	11	TEXTHELP000	TEXTHELP INC.	Texthelp 12 month renewal subscription			HISTORY	09/12/2023	09/11/2023	F	3,576.35
	100		12 Month month renewable premium unlimited (Domain wide) Read&Write	1.00	2,959.74000						2,959.74
	110		12 renewable Unlimited (Domain-wide) OrbitNote subscription for use by all	1.00	616.61000						616.61
1082400079	12	RENAISSA001	RENAISSANCE	Onsite FastBridge Training Title II PD			HISTORY	09/15/2023	09/12/2023	F	3,250.00
	100		Onsite Training, Fastbridge	1.00	3,250.00000						3,250.00
1082400080	13	KEYS TO 000	KEYS TO LITERACY	Keys to Literacy PD Title II			HISTORY	09/20/2023	09/13/2023	F	4,900.00
	100		Workshop: "Quick Writes Across the Content Areas" One hour, 50 min session	1.00	4,900.00000						4,900.00
1082400081	20	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	ESSER III Materials Grades K & 1 Modules 3 & 4			HISTORY	09/25/2023	09/20/2023	F	6,340.32
	100		Living Things Need Water	9.00	6.95000						62.55
	110		Living Things Need Light	9.00	6.95000						62.55
	120		Living Things Need Shelter	9.00	6.95000						62.55
	130		Living Things Need Food	9.00	6.95000						62.55
	140		Living Things Need Air	9.00	6.95000						62.55
	150		Living or Nonliving?	9.00	9.95000						89.55
	160		Gertrude and Reginald the Monster	9.00	9.95000						89.55
	170		Living or Nonliving?	9.00	6.95000						62.55
	180		Good Things from Trees	9.00	7.50000						67.50
	190		Tree Town	9.00	9.50000						85.50
	200		Amazing Animal Architects	9.00	7.95000						71.55
	210		Tree	9.00	8.29000						74.61
	220		Trees	9.00	7.95000						71.55
	230		Me + Tree	9.00	18.99000						170.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400081											
*****CONTINUED*****											
	240		Birds 6-Pack	2.00		45.33000					90.66
	250		What's a Bird?	9.00		9.25000					83.25
	260		The Great Blue Heron	9.00		7.95000					71.55
	270		Bird Brothers	9.00		7.95000					71.55
	280		Birds Up Close	9.00		8.65000					77.85
	290		Colorful Birds	9.00		7.95000					71.55
	300		More Colorful Birds	9.00		7.95000					71.55
	310		Birds from Head to Tail	9.00		9.15000					82.35
	320		Birds Look at Me in the Everglades	9.00		7.95000					71.55
	330		More Birds of the Everglades	9.00		7.95000					71.55
	340		Falcons	9.00		7.99000					71.91
	350		Ospreys	9.00		7.99000					71.91
	360		Eagles	9.00		7.99000					71.91
	370		Hawks	9.00		7.99000					71.91
	380		What Do Birds Eat?	9.00		9.95000					89.55
	390		Owls	9.00		7.99000					71.91
	400		95-Year-Old Parrots!	9.00		9.15000					82.35
	410		I See Birds	9.00		6.99000					62.91
	420		The Life Cycle of a Hummingbird	9.00		9.15000					82.35
	430		Super Hummingbirds	9.00		7.99000					71.91
	440		Snowy Owls	9.00		9.99000					89.91
	450		Parrots	9.00		7.99000					71.91
	460		Flamingo Features	9.00		5.95000					53.55
	470		Cardinals	9.00		6.99000					62.91
	480		Chickens	9.00		7.99000					71.91
	490		Robins	9.00		6.99000					62.91
	500		Turkeys	9.00		6.99000					62.91
	510		Robins	9.00		8.95000					80.55
	520		Ducks	9.00		7.99000					71.91
	530		Condors	9.00		7.99000					71.91
	540		Birds	9.00		7.99000					71.91
	550		Goldfinches	9.00		7.99000					71.91
	560		Things with Wings	9.00		9.50000					85.50
	570		A Chemical Nightmare	9.00		7.99000					71.91
	580		Hello I'm Here!	9.00		16.99000					152.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400081											
*****CONTINUED*****											
	590		Feathers	9.00	6.99000						62.91
	600		Eaglets	9.00	7.95000						71.55
	610		Penguin Migrations	9.00	8.65000						77.85
	620		Where Do Birds Go?	9.00	6.29000						56.61
	630		Owlets	9.00	6.99000						62.91
	640		Birds in Spring	9.00	7.99000						71.91
	650		Birds	9.00	7.99000						71.91
	660		Why is a Bird a Bird?	9.00	7.50000						67.50
	670		Eagle or Falcon?	9.00	7.99000						71.91
	680		Crow or Raven?	9.00	7.99000						71.91
	690		Baby Animals in Nests	9.00	6.95000						62.55
	700		Nests	9.00	7.95000						71.55
	710		Why Do Owls and Other Birds Have Feathers?	9.00	6.99000						62.91
	720		Sparrow Eagle Penguin and Seagull	9.00	7.95000						71.55
	730		A Super Smart Bird 6-pack	2.00	42.67000						85.34
	740		Jasper and the Birds 6-pack	2.00	40.00000						80.00
	750		Ricky and Buster 6-pack	2.00	42.67000						85.34
	760		Reporter to the Rescue	9.00	6.95000						62.55
	770		My Pet Parakeet	9.00	8.65000						77.85
	780		Our Pet Bird	9.00	6.99000						62.91
	790		Birds	9.00	7.99000						71.91
	800		My Pet Bird	9.00	8.95000						80.55
	810		Owl Moves Out of the Forest	9.00	8.95000						80.55
	820		Penguin Moves Out of the Antarctic	9.00	8.95000						80.55
	830		Liam and the Pigeon	9.00	6.99000						62.91
	840		Whooping Cranes	9.00	6.99000						62.91
	850		Penguin Chicks	9.00	8.95000						80.55
	860		Birds	9.00	7.99000						71.91
	870		Shipping & handling	1.00	576.39000						576.39
1082400082	22	BENCHMAR000	BENCHMARK EDUCATION	ESSER III Materials Grades K & 1 Modules 3 & 4			HISTORY	09/26/2023	09/22/2023	C	378.00
	100		Flight of the Eagles 6-pack	2.00	47.00000						94.00
	110		Saving the Bald Eagles 6-pack	2.00	48.00000						96.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400082											
*****CONTINUED*****											
	120		John James Audubon 6-pack	2.00	48.00000						96.00
	130		People Who Save Animals 6-pack	2.00	46.00000						92.00
1082400083	26	GREAT MI000	GREAT MINDS	Grade 4 Spanish Eureka Math			HISTORY	09/26/2023	09/26/2023	F	50.56
	100		978-1-64497-000-3 Spanish - Eureka math	1.00	30.56000						30.56
			Grade 4 Learn, Practice, Succeed								
	110		Shipping and handling	1.00	20.00000						20.00
1082400084	28	BENCHMARK000	BENCHMARK EDUCATION	ESSER III Materials Grades K & 1 Modules 3 & 4			HISTORY	09/29/2023	09/28/2023	F	415.80
	100		Flight of the Eagles 6-pack	2.00	47.00000						94.00
	110		Saving the Bald Eagles 6-pack	2.00	48.00000						96.00
	120		John James Audubon 6-pack	2.00	48.00000						96.00
	130		People Who Save Animals 6-pack	2.00	46.00000						92.00
	140		Shipping & handling	1.00	37.80000						37.80
1082400085	28	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	ESSER III Materials Grades 2 & 3 Modules 3 & 4			HISTORY	09/29/2023	09/28/2023	F	6,997.22
	100		Seeds, Bees, and Pollen	9.00	9.95000						89.55
	110		How Plants Spread Seeds	9.00	9.15000						82.35
	120		Pollinator Gardens	9.00	9.95000						89.55
	130		How Are Plants Pollinated?	9.00	7.95000						71.55
	140		Pollinating Plants	9.00	7.99000						71.91
	150		Hannah the Hummingbird Pollinates	9.00	6.99000						62.91
	160		Beth the Butterfly Pollinates	9.00	6.99000						62.91
	170		How Do Animals Help Plants Reproduce?	9.00	11.00000						99.00
	180		Leon the Ladybug Pollinates	9.00	6.99000						62.91
	190		Hazel the Honeybee Pollinates	9.00	6.99000						62.91
	200		The Sun and Plants	9.00	11.58000						104.22
	210		A Bean's Life	9.00	8.95000						80.55
	220		Growing Vegetables	9.00	9.25000						83.25
	230		What Is Sprouting?	9.00	9.95000						89.55
	240		Let's Explore Carrots!	9.00	7.99000						71.91
	250		Let's Explore Tomatoes!	9.00	7.99000						71.91
	260		From Seed to Cactus	9.00	7.99000						71.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400085											
			*****CONTINUED*****								
	270		From Seed to Sunflower	9.00		7.99000					71.91
	280		From Seed to Strawberry	9.00		7.99000					71.91
	290		Photosynthesis	9.00		8.95000					80.55
	300		What's Inside a Flower?	9.00		17.99000					161.91
	310		Honeybee	9.00		18.99000					170.91
	320		Kids Can Help the Environment	9.00		7.95000					71.55
	330		How Can People Help Communities?	9.00		6.95000					62.55
	340		Making a Difference Outside	9.00		6.99000					62.91
	350		Benito the Bat Pollinates	9.00		6.99000					62.91
	360		The Lion and the Mouse Narrate	9.00		6.95000					62.55
	370		The Lion and the Mouse	9.00		7.95000					71.55
	380		The Tortoise and the Hare	9.00		6.95000					62.55
	390		The Ants and the Grasshopper	9.00		6.95000					62.55
	400		The Ant and the Grasshopper	9.00		7.95000					71.55
	410		The Frog Prince	9.00		7.95000					71.55
	420		Hansel and Gretel	9.00		7.95000					71.55
	430		Bats in Trouble	9.00		6.95000					62.55
	440		The Princess and the Pea	9.00		6.95000					62.55
	450		The Princess and the Pea	9.00		12.67000					114.03
	460		Moldylocks and the Three Bears	9.00		4.99000					44.91
	470		Rapunzel	9.00		6.95000					62.55
	480		Beauty and the Beast	9.00		6.95000					62.55
	490		Cinderella	9.00		6.95000					62.55
	500		Snow White and the Seven Dwarfs	9.00		6.95000					62.55
	510		Not-So-Sleeping Beauty	9.00		6.99000					62.91
	520		Cinderella Speaks Up	9.00		6.99000					62.91
	530		Snow White and the Unevil Queen	9.00		6.99000					62.91
	540		Beauty and the Beast (Plus Jake)	9.00		6.99000					62.91
	550		Beauty and the Beast Stories	9.00		6.95000					62.55
	560		Rapunzel Stories Around the World	9.00		6.95000					62.55
	570		Cinderella Stories Around the World	9.00		6.95000					62.55
	580		Snow White Stories Around the World	9.00		6.95000					62.55
	590		Lyric McKerrigan Secret Library	9.00		17.99000					161.91
	600		Mermaid	9.00		18.99000					170.91
	610		Endlessly Ever After	9.00		18.99000					170.91

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
1082400085											
*****CONTINUED*****											
	620		Sadiq and the Clean Water Crew	9.00		6.95000					62.55
	630		What is Wastewater?	9.00		9.15000					82.35
	640		Environmentalist Rachel Carson	9.00		8.99000					80.91
	650		Environmental Scientists in Action	9.00		9.95000					89.55
	660		From Raindrop to Tap	9.00		9.95000					89.55
	670		Endangered Rivers: Investigating Rivers in Crisis	9.00		7.95000					71.55
	680		Clean Water in Infographics	9.00		9.95000					89.55
	690		Pollution in Infographics	9.00		9.95000					89.55
	700		Clean Water and Our Future	9.00		11.60000					104.40
	710		Infographics: Clean Water	9.00		8.95000					80.55
	720		Saving Water	9.00		6.95000					62.55
	730		Cleaning Water	9.00		6.95000					62.55
	740		Water Conservation	9.00		9.15000					82.35
	750		So Thirsty: Water	9.00		8.99000					80.91
	760		Turn Off the Tap!	9.00		9.50000					85.50
	770		Freshwater Crisis	9.00		9.25000					83.25
	780		Restoring Muddy Creek	9.00		12.99000					116.91
	790		Save the Oceans	9.00		8.95000					80.55
	800		Saving Water	9.00		8.99000					80.91
	810		Global Water Crisis	9.00		7.95000					71.55
	820		Ocean Plastics Problem	9.00		7.95000					71.55
	830		Water Cycle Geo Facts	9.00		9.95000					89.55
	840		Nya's Long Walk A Step at a Time	9.00		17.99000					161.91
	850		The Great Stink: How Joseph Bazalgette Solved London's Poop Pollution Problem	9.00		17.99000					161.91
	860		Yeh Shen, A Chinese Cinderella	9.00		7.67000					69.03
	870		Shipping and handling	1.00		636.11000					636.11
1082400086	02	HALL PAS000	HALL PASS ID	Hall Pass Scanner for MES				HISTORY	10/02/2023	10/02/2023 F	1,142.66
	100		HP0690 Hall Pass ID Scanner	1.00		800.00000					800.00
	110		HP0300 Hall Pass Citizen Badge Printer (Networkable)	1.00		275.00000					275.00
	120		HP1100CB Hall Pass Citizen White Badges (600 per roll) Case of 2	1.00		38.00000					38.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400086											
*****CONTINUED*****											
	130		Shipping	1.00	29.66000						29.66
1082400087	10	ZANER-BL000	ZANER-BLOSER	Kickstart Number Sense - Title 1			HISTORY	10/10/2023	10/10/2023	F	1,380.50
	100		9781453138700 Kickstart: Number Sense 2021 Intervention Kit 6-Student: 1	1.00	1,255.00000						1,255.00
	110		Shipping & handling	1.00	125.50000						125.50
1082400088	10	GREAT MI000	GREAT MINDS	Eureka Math Grade 7 add'l workbooks			HISTORY	10/10/2023	10/10/2023	F	1,023.29
	100		978-1-64497-125-3 Eureka Math Squared Grade 7 Learn: Ratios and	40.00	5.84000						233.60
	110		978-1-64497-126-0 Eureka Math Squared Grade 7 Learn: Ratios and	40.00	5.84000						233.60
	120		978-1-64497-127-7 Eureka Math Squared Grade 7 Learn: Ratios and	40.00	5.95000						238.00
	130		978-1-64497-128-4 Eureka Math Squared Grade 7 Learn: Ratios and	40.00	5.84000						233.60
	140		Shipping and handling	1.00	84.49000						84.49
1082400089	18	AMPLIFY 000	AMPLIFY	Amplify ELA Student Text MJH			HISTORY	10/19/2023	10/18/2023	F	1,366.10
	100		Amplify ELA Student Text: Gris Grimly's Frankenstein (single paperback)	166.00	7.55000						1,253.30
	110		Shipping and handling	1.00	112.80000						112.80
1082400090	19	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	ESSER III Materials Grades 4 & 5 Modules 3 & 4			HISTORY	10/23/2023	10/19/2023	F	12,536.27
	100		True Life: Alexander Hamilton	9.00	13.99000						125.91
	110		The Revolutionary War	9.00	6.95000						62.55
	120		The Colonists Revolt	9.00	6.95000						62.55
	130		Rebecca Rides for Freedom	9.00	7.95000						71.55
	140		John Adams and the Boston Massacre	9.00	9.15000						82.35
	150		The Split History of the Battles	9.00	8.95000						80.55
	160		Thomas Jefferson and the Empire of Liberty	9.00	11.99000						107.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400090											
*****CONTINUED*****											
	170		Reasons for a Revolution	9.00		11.99000					107.91
	180		Benjamin Franklin	9.00		11.99000					107.91
	190		Abigail Adams and the Women Who Shaped America	9.00		11.99000					107.91
	200		Deborah Sampson	9.00		7.95000					71.55
	210		Benjamin Banneker: Self-Made Man	9.00		11.99000					107.91
	220		Sybil Ludington Rides to the Rescue	9.00		7.95000					71.55
	230		Betsy Ross and the U.S. Flag	9.00		7.95000					71.55
	240		Fighting the Monarchy	9.00		9.95000					89.55
	250		Samuel Adams and the Boston Tea Party	9.00		9.15000					82.35
	260		Viewpoints on the Battle of Bulge	9.00		11.95000					107.55
	270		6 pack Spies of the American Revolution	2.00		45.33000					90.66
	280		The Boston Massacre	9.00		8.10000					72.90
	290		Viewpoints on the Boston Tea Party	9.00		11.95000					107.55
	300		The Life and Times of George Washington	9.00		6.95000					62.55
	310		George Washington Didn't Have Wooden Teeth: Exposing Myths About the	9.00		11.50000					103.50
	320		A Revolutionary War Timeline	9.00		8.95000					80.55
	330		Revolution News	9.00		7.99000					71.91
	340		Paul Revere's Ride: A Fly on the Wall	9.00		7.95000					71.55
	350		American Revolution	9.00		9.99000					89.91
	360		Daisy and the Deadly Flu	9.00		7.95000					71.55
	370		The Child Labor Reform Movement	9.00		6.95000					62.55
	380		Can You Survive the 1918 Flu Pandemic?	9.00		7.99000					71.91
	390		Sofia Valdez and the Vanishing Vote	9.00		12.99000					116.91
	400		Every Dollar Makes a Difference	9.00		9.99000					89.91
	410		Kids Can Help Kids	9.00		7.95000					71.55
	420		Supporting Groups That Fight	9.00		11.58000					104.22
	430		Kids Can Help Animals	9.00		7.95000					71.55
	440		Kids Can Help Fight Poverty	9.00		7.95000					71.55
	450		Money Matters: Young Entrepreneurs: Addition and Subtraction	9.00		11.99000					107.91
	460		Volunteers: Making Our Country Better	9.00		10.35000					93.15
	480		Paper Beads from Africa Charities	9.00		8.95000					80.55
	490		Alex's Lemonade Stand Charities	9.00		8.95000					80.55

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400090											
*****CONTINUED*****											
	500		Susan B. Anthony	9.00		6.95000					62.55
	510		Disability Rights Movement	9.00		11.00000					99.00
	520		American Civil Rights Movement	9.00		11.00000					99.00
	530		Mexican American Civil Rights Movement	9.00		11.00000					99.00
	540		Inside the Labor Movement	9.00		11.50000					103.50
	550		National Women's Party Fight for Suffrage	9.00		7.95000					71.55
	560		A Women's Suffrage Time Capsule	9.00		8.95000					80.55
	570		Dolores Huerta	9.00		7.95000					71.55
	580		The 19th Amendment	9.00		13.90000					125.10
	590		Timeline of the Industrial Revolution	9.00		15.05000					135.45
	600		Superheroes Are Everywhere!	9.00		17.99000					161.91
	610		The Voice that Won the Vote	9.00		16.99000					152.91
	620		Bold and Brave: Ten Heroes Who Won the Right to Vote	9.00		18.99000					170.91
	630		Trailblazing Women in Track and Field	9.00		10.95000					98.55
	640		Meet Giannis Antetokounmpo: Milwaukee Bucks Superstar	9.00		9.99000					89.91
	650		Meet Jessica Long: Paralympic Swimming Superstar	9.00		9.99000					89.91
	660		Game Day Football	9.00		6.95000					62.55
	670		Game Day Soccer	9.00		6.95000					62.55
	680		Game Day basketball	9.00		6.95000					62.55
	690		Game Day Baseball	9.00		6.95000					62.55
	700		12 Adventurers with Disabilities	9.00		12.00000					108.00
	710		Wheelchair Sports at the Paralympics	9.00		9.99000					89.91
	720		Legends of Women's Figure Skating	9.00		9.95000					89.55
	730		Legendary Women in Sports Media	9.00		9.95000					89.55
	740		Michaela DePrince	9.00		8.95000					80.55
	750		Simone Biles: Greatest of All Time	9.00		10.99000					98.91
	760		What You Never Knew About Simone Biles	9.00		7.99000					71.91
	770		Mamie on the Mound	9.00		9.99000					89.91
	780		Splash!	9.00		17.99000					161.91
	790		Game Changers: The Story of Venus and Serena Williams	9.00		17.99000					161.91

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400090											
*****CONTINUED*****											
	800		Meet Stephen Curry: Golden State Warriors Superstar	9.00		9.99000					89.91
	810		Meet Kevin Durant: Brooklyn Nets Superstar	9.00		9.99000					89.91
	820		Trailblazing Women in Soccer	9.00		10.95000					98.55
	830		Meet Lionel Messi: World Cup Soccer Superstar	9.00		9.99000					89.91
	840		Meet Cristiano Ronaldo: World Cup Soccer Superstar	9.00		9.99000					89.91
	850		Serena Williams	9.00		9.99000					89.91
	860		Shaquem Griffin: Don't Tell Me What I Can't Do	9.00		11.60000					104.40
	870		Women in Hockey	9.00		9.95000					89.55
	880		Babe Ruth: Super Slugger	9.00		9.99000					89.91
	890		Trailblazing Women in Surfing	9.00		10.95000					98.55
	900		Trailblazing Women in Gymnastics	9.00		10.95000					98.55
	910		6 pack Make a Family Emergency Plan	2.00		57.00000					114.00
	920		Tara and the Towering Wave	9.00		7.95000					71.55
	930		Carrie and the Great Storm	9.00		7.95000					71.55
	940		Fumiko and a Tokyo Tragedy	9.00		7.95000					71.55
	950		Lily and the Great Quake	9.00		7.95000					71.55
	960		Mabel Versus the Volcano	9.00		7.95000					71.55
	970		You Are There! San Francisco 1906	9.00		13.99000					125.91
	980		Can you Survive the 1925 Tri-State Tornado	9.00		7.99000					71.91
	990		Can You Survive the 1900 Galveston Hurricane?	9.00		6.95000					62.55
	1000		Can You Survive the Johnston Flood?	9.00		6.95000					62.55
	1010		Can You Stop a Volcanic Disaster?	9.00		6.95000					62.55
	1020		Can You Survive a Supervolcano?	9.00		6.95000					62.55
	1030		Dust Storm!	9.00		6.99000					62.91
	1040		Avalanche!	9.00		6.99000					62.91
	1050		Fleeing California Wildfires	9.00		9.95000					89.55
	1060		When the Ground Shook: San Francisco Earthquake of 1906	9.00		9.95000					89.55

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082400090											
*****CONTINUED*****											
	1070		Can We Protect People From Natural Disasters?	9.00		8.99000					80.91
	1080		Little Cloud: The Science of a Hurricane	9.00		19.95000					179.55
	1090		The Great Powers of Nature: Natural Disasters	9.00		8.99000					80.91
	1100		Understanding Tornadoes	9.00		8.95000					80.55
	1110		Understanding Hurricanes	9.00		8.95000					80.55
	1120		Infographics: Natural Disasters	9.00		8.95000					80.55
	1130		Understanding Floods	9.00		8.95000					80.55
	1140		Understanding Wildfires	9.00		8.95000					80.55
	1150		The Science of Forest Fires	9.00		11.58000					104.22
	1160		Earthquakes	9.00		7.95000					71.55
	1170		Investigating Earthquakes	9.00		7.95000					71.55
	1180		Weather and Natural Disasters	9.00		11.00000					99.00
	1190		Earthquake Disaster!	9.00		7.99000					71.91
	1200		Fighting to Survive Natural Disasters	9.00		8.95000					80.55
	1210		Devastating Storms	9.00		9.15000					82.35
	1220		Surviving the Tsunami: Hear My Story	9.00		9.95000					89.55
	1230		Surviving the Hurricane: Hear My Story	9.00		9.95000					89.55
	1240		Surviving the Flood: Hear My Story	9.00		9.95000					89.55
	1250		Surviving the Earthquake: Hear My Story	9.00		9.95000					89.55
	1260		Surviving the Volcano: Hear My Story	9.00		9.95000					89.55
	1270		Surviving the Wildfire: Hear My Story	9.00		9.95000					89.55
	1280		California and Other Western Wildfires	9.00		11.95000					107.55
	1290		Hurricanes Harvey, Irma, Maria, and Nate	9.00		11.95000					107.55
	1300		Surviving the Yellowstone Supervolcano	9.00		11.50000					103.50
	1310		Disasters	9.00		11.00000					99.00
	1320		Earthquakes	9.00		7.99000					71.91
	1330		Tornadoes	9.00		7.99000					71.91
	1340		Volcanoes	9.00		7.99000					71.91
	1350		Blizzards	9.00		7.99000					71.91
	1360		Tsunamis	9.00		7.99000					71.91
	1370		Extreme Earth	9.00		15.05000					135.45

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
1082400090											
*****CONTINUED*****											
	1380		Shipping and Handling								1,139.66
1082400091	25	BENCHMAR000	BENCHMARK EDUCATION	ESSER III Materials Grade 5 Module 4			HISTORY	10/25/2023	10/25/2023	F	125.40
	100		Make a Family Emergency Plan, 6 Pack								114.00
	110		Shipping & handling								11.40
1082400092	25	SHI	000 SHI	LICS AND SW SC//HYPERCORE FOR SCALE COMPUTING			HISTORY	10/25/2023	10/25/2023	F	9,923.00
	100		1YR LICS AND SW SC//HYPERCORE - LICS 8C STANDARD Product stocked by								6,411.00
	110		1YR LICS AND SW SC//HYPERCORE - LICS 16C STANDARD Product stocked by								3,512.00
1082400093	25	SHI	000 SHI	ACRONIS BACKUP ADVANCED RENEWAL			HISTORY	10/25/2023	10/25/2023	F	1,683.00
	100		Acronics Backup Advanced - Maintenance (1 year renewal) - 1 node - hosted								1,683.00
1082400094	25	CDW AMPL000	CDW AMPLIFIED	SYSCLOUD RENEWAL			HISTORY	10/25/2023	10/25/2023	F	5,500.00
	100		7185193 SYSCLOUD BU GOOGLE WORKSPACE STAFF Mfg. Part #: G_B_ULS_AN_USD_P_GA								2,000.00
	110		7185194SYSCLOUD BU GOOGLE WORKSPACE STU Mfg. Part #:								0.00
	120		7363785 SYSCLOUD GSUITE SEC FULL SUITE STU Mfg. Part #: G_SC_U_AN_USD_ADD_P_GA								2,000.00
	130		7313332 SYSCLOUD GSUITE SEC FULL SUITE STU Mfg. Part #:								1,500.00
1082400095	01	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	ESSER III Grade 4 Module 4 addition			HISTORY	11/02/2023	11/01/2023	F	78.71
	100		Kids Can Help the Environment								71.55
	110		Shipping and handling								7.16

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400096	16	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY COMP	Student Investigation Guides			HISTORY	11/20/2023	11/16/2023	F	68.09
			MJH								
	100		513003 Energy, Forces, and Motion STC	1.00	30.95000						30.95
			Student Guide								
	110		513603 Ecosystems and Their	1.00	30.95000						30.95
			Interactions STC Student Guide								
	120		Shipping & handling	1.00	6.19000						6.19
1082400097	30	URBAN CO000	URBAN COMMUNICATIONS, INC.	Access & Equipment Service -			HISTORY	11/30/2023	11/30/2023	F	700.00
				Senior Network Engineer							
	100		Senior Network Engineer - Service Call	5.00	140.00000						700.00
1082400098	06	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	Study Sync Pilot Quote MJH			HISTORY	12/06/2023	12/06/2023	F	3,234.33
	100		Grade 6 Unit 6 - 978-1-94-469578-1	148.00	6.96000						1,030.08
			Studysync Core ELA Grade 6 Reading and								
	110		Grade 6 Unit 6 - 978-1-94-469578-1	30.00	6.96000						208.80
			Studysync Core ELA Grade 6 Reading and								
	120		Grade 7 Unit 1 - 978-1-94-469579-8	138.00	6.96000						960.48
			Studysync Core ELA Grade 7 Reading and								
	130		Grade 7 Unit 1 - 978-1-94-469579-8	30.00	6.96000						208.80
			Studysync Core ELA Grade 7 Reading and								
	140		Grade 8 Unit 4 - 978-1-94-469588-0	134.00	6.96000						932.64
			Studysync Core ELA Grade 8 Reading and								
	150		Grade 8 Unit 4 - 978-1-94-469588-0	30.00	6.96000						208.80
			Studysync Core ELA Grade 8 Reading and								
	160		Discount - Grade 6 Unit 6 Free	1.00	-208.80000						-208.80
			Materials								
	170		Discount - Grade 7 Unit 1 Free	1.00	-208.80000						-208.80
			Materials								
	180		Discount - Grade 8 Unit 4 Free	1.00	-208.80000						-208.80
			Materials								
	190		Shipping and handling	1.00	311.13000						311.13
1082400099	06	GREAT MI000	GREAT MINDS	EUREKA MATH GRADE 4			HISTORY	12/07/2023	12/06/2023	F	50.56
	100		978-1-64497-000-3 Spanish - Eureka Math	1.00	46.20000						46.20
			Grade 4 Learn, Practice, Succeed								
	110		Discount	1.00	-15.64000						-15.64

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
1082400099												
*****CONTINUED*****												
	120		Shipping and handling								20.00	
1082400100	21	GREAT MI000	GREAT MINDS	EUREKA MATH GRADE 7				HISTORY	12/21/2023	12/21/2023	F	448.05
	100		978-1-64929-030-4 Eureka Math Squared								448.05	
			Grade 7 Learn & Digital Bundle: Ratios									
1082400101	03	ORIGO ED000	ORIGO EDUCATION	TITLE I INSTRUCTIONAL				HISTORY	01/03/2024	01/03/2024	F	548.90
				MATERIALS								
	100		bbd 9230 The Book and Box of Fact								499.00	
			Strategies Teacher Resources Addition									
	110		Shipping & handling								49.90	
1082400102	03	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	MJH READ 180 ON ED				HISTORY	01/03/2024	01/03/2024	F	3,670.30
				DEDICATED/PULL-OUT 1YR								
	100		1866600 9780358937265 Read 180 on Ed								2,180.00	
			Student Digital Subscription 1 year									
	110		1835546 9780358740643 Read 180 on Ed								299.00	
			Teacher Digital Subscription 1 year									
	120		1835342 9780358739371 read 180 Stage B								200.00	
			Real Book Workshop 2 Student Addition									
	130		1835353 9780358739432 Read 180 Stage B								200.00	
			Real Book Workshop 3 Student Edition									
	140		1843211 9780358789963 Read 180 Code								150.00	
			Books 1-4 Student Edition Bundle for									
	150		1866772 9780358933694 Professional								1,500.00	
			Services - Read 180 on Ed Coachly									
	160		Free Material Savings								-933.50	
	170		Shipping & handling								74.80	
1082400103	11	SOCIAL S000	SOCIAL STUDIES SCHOOL SERVICE	NYSTROM ATLAS/US HISTORY				HISTORY	01/11/2024	01/11/2024	F	807.00
				E-ATLAS & INTERACT								
	100		NYS8275ST Nystrom Atlas/US History								807.00	
			E-Atlas & Interact/ACTVTS*Site 5YR									

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400104	24	SHI	000 SHI	Microsoft Open Value Subscription 1 yr			HISTORY	01/31/2024	01/24/2024	F	8,988.98
	100		"OLV ALL LANG 1YR LIC/SA PK VLIC DESKTOP EDUCATION EProduct stocked by	154.00	58.37000						8,988.98
1082400105	01	GREAT MI000	GREAT MINDS	EUREKA MATH GRADE5 ADDITIONAL BOOKS			HISTORY	02/01/2024	02/01/2024	F	107.60
	100		978-1-64497-117-8 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	15.00	5.84000						87.60
	110		Shipping & handling	1.00	20.00000						20.00
1082400106	05	Y&S TECH000	Y&S TECHNOLOGIES	BACKUP WIRELESS MODULES			HISTORY	02/05/2024	02/05/2024	F	629.00
	100		VB-WIFI-001 Viewsonic Wireless Module - Wireless LAN - Bluetooth - 802.11ax For	5.00	69.00000						345.00
	110		5J.JL528.006 Bluetooth Wireless	5.00	49.00000						245.00
	120		Dongle-RP/RMWRLS WDR02U - B/T Wireless	1.00	39.00000						39.00
1082400107	22	95% GROU000	95% GROUP, INC.	95 POCKET PHONEMIC AWARENESS TEACHER			HISTORY	02/25/2024	02/22/2024	F	97.90
	100		PA3001 95 Pocket Phonemic Awareness - Teacher Guide	1.00	89.00000						89.00
	110		Shipping & handling	1.00	8.90000						8.90
1082400108	26	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	STUDYSYNC GRADE 6			HISTORY	02/27/2024	02/26/2024	F	1,368.75
	100		978-1-94-469576-7 StudySync Core ELA Grade 6 Reading and Writing Companion	178.00	6.96000						1,238.88
	110		Shipping & handling	1.00	129.87000						129.87
1082400109	27	SHI	000 SHI	ACRONIS CLOUD STORAGE			HISTORY	02/27/2024	02/27/2024	F	3,011.76
	100		Acronis Cloud Storage - subscription license 1 year - 5 TB capacity. Scale	1.00	3,011.76000						3,011.76
1082400110	27	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	STUDYSYNC STUDENT AND TEACHER PRINT - MJH			HISTORY	02/27/2024	02/27/2024	F	726.12
	100		978-0-07-703685-0 StudySync Core ELA Grade 6 Student Reading and Writing	1.00	30.09000						30.09

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082400110											
*****CONTINUED*****											
	110		978-0-07-703686-7 StudySync Core ELA Grade 7 Student Reading and Writing	1.00	30.09000						30.09
	120		978-0-07-703690-4 StudySync Core ELA Grade 8 Student Reading and Writing	1.00	30.09000						30.09
	130		978-0-07-703691-1 StudySync Core ELA Grade 6 Teacher Edition Pakg Volumes 1	1.00	195.57000						195.57
	140		978-0-07-703692-8 StudySync Core ELA Grade 7 Teacher Edition Pakg Volumes 1	1.00	195.57000						195.57
	150		978-0-07-703693-5 StudySync Core ELA Grade 8 Teacher Edition Pakg Volumes 1	1.00	195.57000						195.57
	160		Shipping & handling	1.00	49.14000						49.14
1082400111	08	LANGUAGE000	LANGUAGE TREE ONLINE	LANGUAGE TREE ONLINE LICENSE MJH			HISTORY	03/11/2024	03/08/2024	F	99.00
	100		Language Tree Online 2024 Semester Term License for 1-9 users	1.00	99.00000						99.00
1082400112	19	AUDIO EN000	AUDIO ENHANCEMENT	CLASSROOM AUDIO ENHANCEMENT SYSTEM FOR KINDERGARTEN			HISTORY	03/19/2024	03/19/2024	F	15,309.99
	100		CK-4010 Wiring Bundle for CA-30/60/70 Amplifiers	8.00	104.77000						838.16
	110		AM-3229 CA-70 Sentinel Amplifier with Integrated XD Receiver with Power	8.00	782.07000						6,256.56
	120		ST-SP-0211 FS-22 Ceiling Speaker, 1x2 Tile Replacement, Plenum Rated, Set of	8.00	381.88000						3,055.04
	130		ST-XD-9061 XD Teacher Box with Teacher Pendant and Student Handheld Microphone	8.00	510.19000						4,081.52
	140		Installation of Audio System	1.00	416.00000						416.00
	150		SE-0083 Install Supply Kit	1.00	65.00000						65.00
	160		Shipping & handling	1.00	597.71000						597.71
1082400113	18	GREAT MI000	GREAT MINDS	EUREKA MATH 2 GRADE 4			HISTORY	04/19/2024	04/18/2024	F	1,622.19
	100		978-64929-021-2 Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle:	9.00	43.26000						389.34
	110		978-1-64929-040-3 Eureka Math Squared Grade 4 Teacher Edition Set:Fractional	9.00	170.00000						1,530.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400113											
*****CONTINUED*****											
	120		Discount	1.00	-469.89000						-469.89
	130		Shipping & handling	1.00	172.74000						172.74
1082400114	19	Y&S TECH000	Y&S TECHNOLOGIES	LENOVA LAPTOPS FOR TEACHERS			HISTORY	04/19/2024	04/19/2024	F	205,684.70
				DISTRICTWIDE							
	100		21FKCT01WW Lenovo L13 Yoga 13th	170.00	1,130.00000						192,100.00
			Generation Intel Core i5-1345U vPro								
	110		5PS0A23193 Lenovo Accidental Damage	170.00	79.91000						13,584.70
			Protection (Add-On) - 3 Year - Service								
1082400115	19	Y&S TECH000	Y&S TECHNOLOGIES	BATTERY BACKUP FOR MIS			HISTORY	04/19/2024	04/19/2024	F	1,493.00
	100		5PX1500RTNG2 Eaton KIT:	1.00	1,399.00000						1,399.00
			5PX1500RTG2+NETWORK-M2 Eaton 5PX G2								
	110		RK2PC Eaton Rail Kit: Eaton Mounting	1.00	94.00000						94.00
			Rail Kit - 2 Post for Eaton UPS								
1082400116	23	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	STUDYSYNC PROFESSIONAL			HISTORY	04/23/2024	04/23/2024	F	3,500.00
				DEVELOPEMENT - MJH							
	100		SPRING TERMS	0.00	0.00000						0.00
	110		978-1-26-422392-3 Professional Learning	1.00	3,500.00000						3,500.00
			Onsite Day 6-12 ELA								
1082400117	23	GREAT MI000	GREAT MINDS	EUREKA MATH ONSITE PD			HISTORY	04/23/2024	04/23/2024	F	3,705.00
	100		GM-03574 Eureka Math Squared - On-site	1.00	3,900.00000						3,900.00
			PD Support Services - Full Day								
	110		5.00% Discount	1.00	-195.00000						-195.00
1082400118	01	Y&S TECH000	Y&S TECHNOLOGIES	NEW LAPTOPS FOR ADMIN			HISTORY	05/02/2024	05/01/2024	F	16,093.44
	100		21HJS78S00 Touch - Lenovo Notebook	5.00	1,794.32000						8,971.60
			ThinkPad T16 Gen 2 13th Generation								
	110		21HESF1T00 Touch - Lenovo Notebook	4.00	1,780.46000						7,121.84
			ThinkPad T14 Gen 4 13th Generation								
1082400119	21	GREAT MI000	GREAT MINDS	EUREKA MATH ALGEBRA 1 MJH			HISTORY	05/21/2024	05/21/2024	F	123.56
	100		978-1-64497-205-2 Eureka Math Squared	1.00	28.34000						28.34
			Algebra I Teach: Modeling with								

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082400119											
*****CONTINUED*****											
	110		978-1-64497-206-9 Eureka Math Squared Algebra I Teach: Modeling with	1.00	28.34000						28.34
	120		978-1-64497-207-6 Eureka Math Squared Algebra I Teach: Modeling with	1.00	28.34000						28.34
	130		978-1-64497-208-3 Eureka Math Squared Algebra I Teach: Modeling with	1.00	28.34000						28.34
	140		Shipping & handling	1.00	10.20000						10.20
1082400120	21	CUSTOM E000	CUSTOM EDUCATION SOLUTIONS	REPLACEMENT BOOK FOR GR. 5 MODULE 2			HISTORY	05/22/2024	05/21/2024	F	23.99
	100		Survival! Jungle	1.00	13.99000						13.99
	110		Shipping & handling	1.00	10.00000						10.00
1082500000	23	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	STUDYSYNC STUDENT AND TEACHER 3 YEAR - MJH			HISTORY	04/23/2024	04/23/2024	F	64,110.15
	100		SPRING TERMS	0.00	0.00000						0.00
	110		978-0-07-907222-1 StudySync Core ELA Grade 6 Standard Unitized Student	182.00	98.88000						17,996.16
	120		978-0-07-703685-0 StudySync Core ELA Grade 6 Student Reading and Writing	6.00	30.09000						180.54
	130		978-0-07-703691-1 StudySync Core ELA Grade 6 Teacher Edition Pkg Volumes 1	3.00	0.00000						0.00
	140		978-0-07-703691-1 StudySync Core ELA Grade 6 Teacher Edition Pkg Volumes 1	5.00	195.57000						977.85
	150		978-0-07-906954-2 StudySync Core ELA Teacher Online 3 Year Subscription	3.00	0.00000						0.00
	160		978-0-07-906954-2 StudySync Core ELA Teacher Online 3 Year Subscription	5.00	108.15000						540.75
	170		978-0-07-907223-8 StudySync Core ELA Grade 7 Standard Unitized Student	188.00	98.88000						18,589.44
	180		978-0-07-703686-7 StudySync Core ELA Grade 7 Student Reading and Writing	6.00	30.09000						180.54
	190		978-0-07-703692-8 StudySync Core ELA Grade 7 Teacher Edition Pkg Volumes 1	3.00	0.00000						0.00
	200		978-0-07-703692-8 StudySync Core ELA Grade 7 Teacher Edition Pkg Volumes 1	5.00	195.57000						977.85

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082500000											
*****CONTINUED*****											
	210		978-0-07-906955-9 StudySync Core ELA Teacher Online 3 Year Subscription	3.00	0.00000						0.00
	220		978-0-07-906955-9 StudySync Core ELA Teacher Online 3 Year Subscription	5.00	108.15000						540.75
	230		978-0-07-907224-5 StudySync Core ELA Grade 8 Standard Unitized Student	180.00	98.88000						17,798.40
	240		978-0-07-703690-4 StudySync Core ELA Grade 8 Student Reading and Writing	6.00	30.09000						180.54
	250		978-0-07-703693-5 StudySync Core ELA Grade 8 Teacher Edition Pkg Volumes 1	3.00	0.00000						0.00
	260		978-0-07-703693-5 StudySync Core ELA Grade 8 Teacher Edition Pkg Volumes 1	5.00	195.57000						977.85
	270		978-0-07-906956-6 StudySync Core ELA Teacher Online 3 Year Subscription	3.00	0.00000						0.00
	280		978-0-07-906956-6 StudySync Core ELA Teacher Online 3 Year Subscription	5.00	108.15000						540.75
	290		978-1-26-599302-3 Prof Lrn Half-Day Online Training 2 Hour Session Grades	2.00	0.00000						0.00
	300		Shipping & handling	1.00	4,628.73000						4,628.73
1082500001	08	95% GROU000	95% GROUP, INC.	K AND 1ST GRADE DECODABLES			HISTORY	05/13/2024	05/08/2024	F	22,770.00
	100		PH1490 K-A - Complete Set of Kindergarten Decodables (20 Titles, 6	8.00	900.00000						7,200.00
	110		PH1491 1-A - Complete Set of 1st Grade Decodables (20 Titles, 6 sets/title -	15.00	900.00000						13,500.00
	120		Shipping & handling	1.00	2,070.00000						2,070.00
1082500002	09	95% GROU000	95% GROUP, INC.	PHONICS CORE PROGRAM MES & MIS			HISTORY	05/13/2024	05/09/2024	F	17,790.70
	100		PH4000.05 PCP Kindergarten - Workbook Set of 5 07/01/2024 - 06/30/2025	35.00	69.00000						2,415.00
	110		PH4001.03 PCP 1G - Manipulative Kit for 5 students 07/01/2024 - 06/30/2025	1.00	39.00000						39.00
	120		PH4001.05 PCP 1G - Workbook Set of 5 07/01/2024 - 06/30/2025	36.00	89.00000						3,204.00
	130		PH4002.05 PCP 2G - Workbook Set of 5 07/01/2024 - 06/30/2025	35.00	89.00000						3,115.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082500002											
*****CONTINUED*****											
	140		PH4003.05 PCP 3G - Workbook Set of 5 07/01/2024 - 06/30/2025	36.00	89.00000						3,204.00
	150		PH4030.05 Short Vowels, Student WB, set of 5	32.00	55.00000						1,760.00
	160		PH4000.08 95 Phonics Core Program, Digital Presentation, Grade K	9.00	69.00000						621.00
	170		PH4001.08 95 Phonics Core Program, Digital Presentation, Grade 1	9.00	69.00000						621.00
	180		PH4002.08 95 Phonics Core Program, Digital Presentation, Grade 2	9.00	69.00000						621.00
	190		PH4003.08 95 Phonics Core Program, Digital Presentation, Grade 3	9.00	69.00000						621.00
	200		PH3300.08 Multisyllable Routine Cards, Digital Presentation, per Teacher	4.00	49.00000						196.00
	220		Shipping & handling	1.00	1,373.70000						1,373.70
1082500003	17	SMARTDEP000	SMARTDEPLOY	SOFTWARE TO CLONE TEACHER LAPTOPS			HISTORY	05/17/2024	05/17/2024	F	4,774.00
	100		Qty: 200 1 Year SmartDeploy Pro Subscription, Tier 5 Non Profit,	1.00	4,512.00000						4,512.00
	110		Qty: 200 1 Year SmartDeploy Pro Subscription, Tier 5 Non Profit,	1.00	4,512.00000						4,512.00
	120		Discount	1.00	-4,250.00000						-4,250.00
1082500004	21	DELTAMAT000	DELTAMATH SOLUTIONS, INC.	RENEWAL OF DELTAMATH FOR MJH FOR THE 2024-2025 SCHOOL YEAR			HISTORY	05/24/2024	05/21/2024	F	1,160.00
	100		Schoolwide license for DeltaMath INTEGRAL, SY 24-25 for all	1.00	1,160.00000						1,160.00
1082500005	21	TUTTEO I000	TUTTEO INC.	MUSIC NOTATION EDITOR			HISTORY	05/24/2024	05/21/2024	F	100.00
	100		Flat for Education (1 year) - Renewal	50.00	2.00000						100.00
1082500006	21	NOTABLE,000	NOTABLE, INC.	RENEWAL OF DISTRICTWIDE KAMI SOFTWARE			HISTORY	05/22/2024	05/21/2024	F	5,775.00
	100		Districtwide Plan for renewal of current license: Includes unlimited	1,650.00	3.50000						5,775.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082500007	21	EDPUZZLE000	EDPUZZLE	EDPUZZLE FOR TEACHERS MJH			HISTORY	05/22/2024	05/21/2024	F	2,380.00
	100		Unlimited access to Edpuzzle, schoolwide - 1 Year EdPuzzle Pro	1.00	2,380.00000						2,380.00
1082500008	21	EXPLORE 000	EXPLORE LEARNING	GIZMOS SCIENCE DEPARTMENT LICENSE MJH			HISTORY	05/22/2024	05/21/2024	F	2,524.50
	100		GIZMOSSITE-SCIDEPT / School Gizmos Science Department License	510.00	4.95000						2,524.50
1082500009	21	LEARNING000	LEARNING A-Z	LEARNING A-Z TEACHER LICENSES MES & MIS			HISTORY	05/22/2024	05/21/2024	F	11,664.00
	100		Raz-Plus 47 classrooms, 12 months	1.00	11,327.00000						11,327.00
	110		Raz-Plus ELL 3 classrooms, 12 months	1.00	216.00000						216.00
	120		Science A-Z 1 classroom, 12 months	1.00	121.00000						121.00
1082500010	21	MYSTERY 000	MYSTERY SCIENCE INC.	RENEWAL OF MYSTERY SCIENCE SOFTWARE DISTRICTWIDE			HISTORY	05/22/2024	05/21/2024	F	1,495.00
	100		District Membership 2024-2025	1.00	1,999.00000						1,999.00
	110		Early Bird Discount	1.00	-504.00000						-504.00
1082500011	21	QUAVERED000	QUAVERED, INC	RENEWAL OF QUAVER MUSIC SOFTWARE MES			HISTORY	05/22/2024	05/21/2024	F	2,100.00
	100		QuaverEd's General Music Curriculum for MES & MIS	1.00	2,100.00000						2,100.00
1082500012	21	ZEARN IN000	ZEARN INC.	ZEARN SCHOOL SOFTWARE FOR MES & MIS			HISTORY	05/22/2024	05/21/2024	F	5,000.00
	100		School Account services through June 30, 2025. Includes an unlimited number	2.00	2,500.00000						5,000.00
1082500013	21	SUCCESS 000	SUCCESS BY DESIGN	STUDENT PLANNERS FOR MES & MIS STUDENTS			HISTORY	05/22/2024	05/21/2024	F	3,541.29
	100		5020D-36 DATED, Year-Long, Page-per-Day w/ Subjects, 7 x 11 Planner CC-DESIGN	355.00	4.64000						1,647.20
	110		5020D-36 DATED, Year-Long, Page-per-Day w/ Subjects, 7 x 11 Planner CC29 MIS	368.00	4.64000						1,707.52
	120		Early Order Discount	1.00	-216.90000						-216.90

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082500013											
*****CONTINUED*****											
	130		Custom Cover	1.00	144.60000						144.60
	140		Shipping & handling	1.00	258.87000						258.87
1082500014	21	READ NAT000	READ NATURALLY	READ LIVE LICENSES MIS			HISTORY	05/22/2024	05/21/2024	F	319.00
	100		RL01B Read Live Licenses Subscription period: 6/30/24 - 6/30/2025	11.00	29.00000						319.00
1082500015	22	Y&S TECH000	Y&S TECHNOLOGIES	LENOVO CHROMEBOOKS MES & MIS			HISTORY	05/22/2024	05/22/2024	F	174,833.10
	100		82JB0001US Lenovo 500e Chromebook Gen 3 11.6" Touchscreen Convertible 2 in 1	390.00	309.00000						120,510.00
	110		CROSSWDISEDU Google Chrome OS Management Console License, Education	390.00	29.00000						11,310.00
	120		5PS0N75610 3Y Depot + Accidental Damage Protection	390.00	85.00000						33,150.00
	130		LN-ESF-300E-G3-GRY MaxCases Extreme Shell-F Slide Case for Lenovo 300e/500e	390.00	25.29000						9,863.10
1082500016	22	OPEN-UP 000	OPEN-UP	GRADES 1-5 CURRICULUM			HISTORY	05/24/2024	05/22/2024	F	53,135.00
	100		9781683623687 OUR EL G1 LANG ART SDNT COURSE	170.00	40.00000						6,800.00
	110		9781683623694 OUR EL G2 LANG ART SDNT COURSE	180.00	40.00000						7,200.00
	120		9781683623762 OUR EL G3 LANG ART SDNT COURSE	170.00	40.00000						6,800.00
	130		9781683623779 OUR EL G4 LANG ART SDNT COURSE	170.00	40.00000						6,800.00
	140		9781683623786 OUR EL G5 LANG ART SDNT COURSE	175.00	40.00000						7,000.00
	150		9781426324321 Little Kids First Big Book of Birds (National Geographic)	85.00	15.00000						1,275.00
	160		9781582464503 The Invisible Boy	90.00	19.00000						1,710.00
	170		9781845077006 Stone Girl, Bone Girl	90.00	10.00000						900.00
	180		9780778733065 What is Pollination?	90.00	11.00000						990.00
	190		9781561457632 A Place for Bats	90.00	9.00000						810.00
	200		9780440415312 A Lizard and the Sun	180.00	10.00000						1,800.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500016											
*****CONTINUED*****											
	210		9781590780930 My Librarian Is a Camel	180.00	19.00000						3,420.00
	220		9780531094648 More Than Anything Else	180.00	19.00000						3,420.00
	230		9780802853028 A River of Words	60.00	19.00000						1,140.00
	240		9780064409599 Love that Dog	40.00	11.00000						440.00
	250		9781467749091 Venom	60.00	13.00000						780.00
	260		9780147511621 Colonial Voices: Hear Them Speak	60.00	10.00000						600.00
	270		9780152026141 The Great Kapok Tree	125.00	10.00000						1,250.00
1082500017	21	FOLLETT 000	FOLLETT SCHOOL SOLUTIONS	LIBRARY SOFTWARE RENEWAL FOR ALL THREE SCHOOLS (12 MONTH)			HISTORY	05/24/2024	05/21/2024	F	2,857.68
	100		MOKENA ELEM SCH - 1203667 48206P DISTRICT MEMBER LM - HOSTED SERVICE	1.00	952.56000						952.56
	110		MOKENA INTERM SCH - 1204758 48206P DISTRICT MEMBER LM - HOSTED SERVICE	1.00	952.56000						952.56
	120		MOKENA JR HIGH SCH - 1206071 48206P DISTRICT MEMBER LM - HOSTED SERVICE	1.00	952.56000						952.56
1082500018	23	BREAKOUT000	BREAKOUT EDU, INC.	BREAKOUT EDU DIGITAL ACCESS			HISTORY	05/24/2024	05/23/2024	F	396.00
	100		Digital Subscription Renewal - Platform Renewal for a single user on the	4.00	99.00000						396.00
1082500019	23	SCREENCA000	SCREENCASTIFY	RENEWAL OF SCREENCASTIFY LICENSING FOR TEACHER AT ALL			HISTORY	05/24/2024	05/23/2024	C	5,229.00
	100		Pro-Annual Payment 8/20/24-8/20/25	44.00	120.00000						5,280.00
	110		Discount	1.00	-51.00000						-51.00
	120		Free Teacher Seats/District 8/20/24-8/20/25	39.00	0.00000						0.00
1082500020	24	ESGI 000	ESGI	ESGI 12 MONTH LICENSE			HISTORY	05/24/2024	05/24/2024	F	2,214.00
	100		ESGI 12-Month License (max. 35 students)	9.00	246.00000						2,214.00
1082500021	24	U.S. GAM000	U.S. GAMES	FITNESSGRAM RENEWAL LICENSE			HISTORY	05/24/2024	05/24/2024	F	747.00
	100		FGHR1 FG Renewal License - Granfather	3.00	249.00000						747.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500022	24	MCGRW-H000	MCGRW-HILL SCHOOL ED	DOP SOCIAL STUDIES DIGITAL MJH			HISTORY	05/24/2024	05/24/2024	F	11,286.39
	100	978-0-02-143191-5	DISCOVERING OUR PAST A HIST OF THE WRLD STDNT LRNG CNTR	173.00	21.45000						3,710.85
	110	*Free Materials 978-0-02-144796-1	DISCOVERING OUR PAST A HIST OF THE WRLD	5.00	0.00000						0.00
	120	978-0-02-142983-7	DISCOV OUR PAST A HIST OF THE US ERLY YRS STDNT LRNG CNTR	179.00	22.26000						3,984.54
	130	*Free Materials 978-0-02-144817-3	DISCOV OUR PAST A HIST OF THE US ERLY	5.00	0.00000						0.00
	140	978-0-02-133988-4	DISCOVERING OUR PAST A HISTORY OF THE US MODERN TIME SE LRNG	171.00	21.00000						3,591.00
	150	*Free Materials 978-0-02-144828-9	DISCOV OUR PAST A HIST OF THE US MOD	5.00	0.00000						0.00
1082500023	24	NOREDINK000	NOREDINK	NOREDINK PREMIUM FOR MJH			HISTORY	05/24/2024	05/24/2024	F	8,600.00
	100	NoRedInk Premium for designated students		500.00	17.20000						8,600.00
1082500024	24	GREAT MI000	GREAT MINDS	EUREKA MATH GRADES 1-3			HISTORY	05/24/2024	05/24/2024	F	36,078.29
	100	GM-00842	Eureka Math Digital Suite - Print Partner School Yr subscription:	43.00	103.95000						4,469.85
	110	GM-01290	Eureka Math Equip Student License (School Yr): Service End Date	20.00	10.50000						210.00
	120	978-1-64054-566-3	Eureka Math Grade 1 Fluency Practice Workbook #1 (Modules	140.00	3.68000						515.20
	130	978-1-64054-621-9	Eureka Math Grade 1 Fluency Practice Workbook #2 (Modules	110.00	3.68000						404.80
	140	978-1-64054-050-7	Eureka Math Grade 1 Learn Workbook #1 (Module 1)	174.00	7.61000						1,324.14
	150	978-1-64054-051-4	Eureka Math Grade 1 Learn Workbook #2 (Modules 2-3)	172.00	7.61000						1,308.92
	160	978-1-64054-052-1	Eureka Math Grade 1 Learn Workbook #3 (Modules 4-5)	170.00	7.61000						1,293.70
	170	978-1-64054-053-8	Eureka Math Grade 1 Learn Workbook #4 (Module 6)	142.00	7.61000						1,080.62
	180	978-1-64054-081-1	Eureka Math Grade 1 Succeed Workbook #1 (Modules 1-3)	165.00	10.50000						1,732.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082500024											
*****CONTINUED*****											
	190		978-1-64054-082-8 Eureka Math Grade 1 Succeed Workbook #2 (Modules 4-6)	164.00	10.50000						1,722.00
	200		978-1-64054-580-9 Eureka Math Grade 2 Fluency Practice Workbook #1 (Modules	177.00	3.68000						651.36
	210		978-1-64054-622-6 Eureka Math Grade 2 Fluency Practice Workbook #2 (Modules	134.00	3.68000						493.12
	220		978-1-64054-055-2 Eureka Math Grade 2 Learn Workbook #1 (Modules 1-3)	152.00	7.61000						1,156.72
	230		978-1-64054-056-9 Eureka Math Grade 2 Learn Workbook #2 (Modules 4-5)	176.00	7.61000						1,339.36
	240		978-1-64054-057-6 Eureka Math Grade 2 Learn Workbook #3 (Modules 6-7)	169.00	7.61000						1,286.09
	250		978-1-64054-058-3 Eureka Math Grade 2 Learn Workbook #4 (Module 8)	144.00	7.61000						1,095.84
	260		978-1-64054-084-2 Eureka Math Grade 2 Succeed Workbook #1 (Modules 1-3)	175.00	7.35000						1,286.25
	270		978-1-64054-085-9 Eureka Math Grade 2 Succeed Workbook #2 (Modules 4-5)	171.00	7.35000						1,256.85
	280		978-1-64054-039-2 Eureka Math Grade 2 Succeed Workbook #3 (Modules 6-8)	144.00	7.35000						1,058.40
	290		978-1-64054-593-9 Eureka Math Grade 3 Fluency Practice Workbook #1 (Modules	160.00	3.68000						588.80
	300		978-1-64054-623-3 Eureka Math Grade 3 Fluency Practice Workbook #2 (Modules	154.00	3.68000						566.72
	310		978-1-64054-060-6 Eureka Math Grade 3 Learn Workbook #1 (Modules 1-2)	168.00	7.61000						1,278.48
	320		978-1-64054-061-3 Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)	171.00	7.61000						1,301.31
	330		978-1-64054-062-0 Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)	177.00	7.61000						1,346.97
	340		978-1-64054-063-7 Eureka Math Grade 3 Learn Workbook #4 (Module 7)	166.00	7.61000						1,263.26
	350		978-1-64054-087-3 Eureka Math Grade 3 Succeed Workbook #1 (Modules 1-4)	169.00	10.50000						1,774.50
	360		978-1-64054-088-0 Eureka Math Grade 3 Succeed Workbook #2 (Modules 5-7)	160.00	10.50000						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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1082500024											
*****CONTINUED*****											
	370		Shipping & handling	1.00	2,592.53000						2,592.53
1082500025	24	GAGGLE.N000	GAGGLE.NET, INC.	GAGGLE SAFETY MANAGEMENT FOR			HISTORY	05/28/2024	05/24/2024	F	4,950.00
				GOOGLE - STUDENT							
	100		Gaggle Safety Management - Google -	900.00	5.50000						4,950.00
			Student Email & Drive								
	110		SpeakUp for Safety - Google	900.00	0.00000						0.00
1082500026	24	CDW AMPL000	CDW AMPLIFIED	GOOGLE WORKSPACE FOR EDUCATION			HISTORY	05/28/2024	05/24/2024	F	7,011.00
				PLUS 2024-2025							
	100		GOO-EDP-0018 Google Workspace for	1,558.00	4.50000						7,011.00
			Education Plus - Multi Year - Google								
	110		GOO-EDP-0013 Google Workspace for	390.00	0.00000						0.00
			Education Plus - Multi Year - Google								
1082500027	24	CDW AMPL000	CDW AMPLIFIED	LITTLE SIS PREMIUM FOR			HISTORY	05/28/2024	05/24/2024	F	2,500.00
				CLASSROOM							
	100		AIT-LSP-1002 LITTLE SIS - PREMIUM - S	1.00	2,500.00000						2,500.00
			- Small district (between 1000 and 5000								
1082500028	24	CDW AMPL000	CDW AMPLIFIED	CHROME GOPHER PREMIUM RENEWAL			HISTORY	05/28/2024	05/24/2024	F	1,100.00
	100		AIT-GCP-1002 CHROME-GOPHER-PREMIUM - S	1.00	1,100.00000						1,100.00
			- Small district (between 1000 and 5000								
1082500029	24	INCIDENT000	INCIDENT IQ, LLC	INCIDENT IQ TICKETING SYSTEM -			HISTORY	05/28/2024	05/24/2024	F	8,424.03
				FACILITIES, IT, HR							
	100		IIQ-6200 iiQ Assets Incident IQ	1.00	584.26000						584.26
			Assets product (add-on), Subscription								
	110		IIQ-6300 iiQ Facilities Incident IQ	1.00	1,843.12000						1,843.12
			Facilities product (add-on),								
	120		iiQ-6500 iiQ Human Resources Service	1.00	2,211.74000						2,211.74
			Delivery Incident IQ HRSD product								
	130		IIQ-1000 iiQ Platform with Ticketing	1.00	3,784.91000						3,784.91
			Incident IQ Platform with iiQ Ticketing								

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082500030	28	POWERSCH000	POWERSCHOOL GROUP LLC	RENEWAL OF TALENT ED			HISTORY	05/28/2024	05/28/2024	F	2,043.60
	100		UT Applicant Tracking, 1560 Students Initial Term 1-JUL-2024 - 30-JUN-2025	1.00	2,043.60000						2,043.60
	110		UT SchoolSpring Job Board Unlimited -1560 Students Initial Term 1-JUL-2024	1.00	0.00000						0.00
1082500031	28	CDW AMPL000	CDW AMPLIFIED	SYSCLLOUD RENEWAL			HISTORY	05/28/2024	05/28/2024	F	5,530.00
	100	7185193	SYSCLLOUD BU GOOGLE WORKSPACE STAFF Mfg. Part#: G_B_ULS_AN_USD_P_GA	200.00	10.00000						2,000.00
	110	7185194	SYSCLLOUD BU GOOGLE WORKSPACE STU Mfg. Part#:	1,500.00	0.02000						30.00
	120	7363785	SYSCLLOUD GSUITE SEC FULL SUITE STU Mfg. Part#: G_SC_U_AN_USD_ADD_P_GA	200.00	10.00000						2,000.00
	130	7313332	SYSCLLOUD GSUITE SEC FULL SUITE STU Mfg. Part#:	1,500.00	1.00000						1,500.00
1082500032	28	CLASSLIN000	CLASSLINK	CLASSLINK RENEWAL 2024-2025			HISTORY	05/28/2024	05/28/2024	F	7,367.50
	100		RENEWAL - ClassLink Analytics Plus Annual License - per user (501+ users)	1,675.00	0.25000						418.75
	110		RENEWAL - ClassLink Annual Roster Server Hosting (up to 5,000 users)	1.00	500.00000						500.00
	120		RENEWAL - ClassLink LaunchPad License 8/1/24 - 7/31/25	1,675.00	3.85000						6,448.75
1082500033	28	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	ALEKS MATH ASSESSMENT SOFTWARE MJH			HISTORY	05/29/2024	05/28/2024	F	1,012.62
	100		978-1-93-548506-3 ALEKS 6-12 Math 1 year Standalone Subscription	21.00	48.22000						1,012.62
1082500034	24	GREAT MI000	GREAT MINDS	EUREKA MATH GRADE 4 & 5			HISTORY	05/29/2024	05/24/2024	F	20,842.35
	100	GM-02557	Eureka Math Squared - Digital Platform Renewal License - (School	190.00	0.00000						0.00
	110	GM-01835	Eureka Math Squared, Premium Assessment, Grades 1-9: Service End	360.00	9.27000						3,337.20
	120		978-1-64929-021-2 Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle:	190.00	36.05000						6,849.50
	130		978-1-64497-660-9 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	157.00	3.27000						513.39

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500034											
*****CONTINUED*****											
	140		978-1-64497-661-6 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	173.00	3.27000						565.71
	150		978-1-64497-662-3 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	170.00	3.27000						555.90
	160		978-1-64497-663-0 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	177.00	3.27000						578.79
	170		978-1-64497-664-7 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	138.00	3.27000						451.26
	180		978-1-64497-665-4 Eureka Math Squared Grade 5 Apply: Fractions are Numbers	165.00	3.27000						539.55
	190		978-1-64497-113-0 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	153.00	5.84000						893.52
	200		978-1-64497-116-1 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	172.00	5.84000						1,004.48
	205		978-1-64497-115-4 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	164.00	5.84000						957.76
	206		978-1-64497-116-1 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	172.00	5.84000						1,004.48
	210		978-1-64497-117-8 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	179.00	5.84000						1,045.36
	220		978-1-64497-118-5 Eureka Math Squared Grade 5 Learn: Fractions are Numbers	169.00	5.84000						986.96
	240		Shipping & handling	1.00	1,558.49000						1,558.49
1082500035	29	GREAT MI000	GREAT MINDS	EUREKA MATH GRADES 6-8			HISTORY	06/05/2024	05/29/2024	F	27,111.35
	100	GM-02557	Eureka Math Squared - Digital Platform Renewal License - (School	475.00	0.00000						0.00
	110	GM-01835	Eureka Math Squared, Premium Assessment, Grades 1-9: Service End	525.00	9.27000						4,866.75
	120	978-1-64929-032-8	Eureka Math Squared Algebra I Learn & Digital Bundle:	40.00	29.87000						1,194.80
	130	978-1-64497-119-2	Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	184.00	5.84000						1,074.56
	140	978-1-64497-120-8	Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	126.00	5.84000						735.84

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M		CATALOG NUMBER			LINE AMOUNT
1082500035											
*****CONTINUED*****											
	150		978-1-64497-121-5 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	162.00	5.84000						946.08
	160		978-1-64497-122-2 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	112.00	5.84000						654.08
	170		978-1-64497-123-9 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	104.00	5.84000						607.36
	180		978-1-64497-124-6 Eureka Math Squared Grade 6 Learn: Ratios and Rates Module	28.00	5.84000						163.52
	190		978-1-64497-125-3 Eureka Math Squared Grade 7 Learn: Ratios and	197.00	5.84000						1,150.48
	200		978-1-64497-126-0 Eureka Math Squared Grade 7 Learn: Ratios and	189.00	5.84000						1,103.76
	210		978-1-64497-127-7 Eureka Math Squared Grade 7 Learn: Ratios and	245.00	5.84000						1,430.80
	220		978-1-64497-128-4 Eureka Math Squared Grade 7 Learn: Ratios and	220.00	5.84000						1,284.80
	230		978-1-64497-129-1 Eureka Math Squared Grade 7 Learn: Ratios and	219.00	5.84000						1,278.96
	240		978-1-64497-130-7 Eureka Math Squared Grade 7 Learn: Ratios and	247.00	5.84000						1,442.48
	250		978-1-64497-131-4 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	221.00	5.84000						1,290.64
	260		978-1-64497-132-1 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	207.00	5.84000						1,208.88
	270		978-1-64497-133-8 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	200.00	5.84000						1,168.00
	280		978-1-64497-134-5 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	206.00	5.84000						1,203.04
	290		978-1-64497-135-2 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	201.00	5.84000						1,173.84
	300		978-1-64497-136-9 Eureka Math Squared Grade 8 Learn: Ratios and Linearity	219.00	5.84000						1,278.96
	310		Shipping & handling	1.00	1,853.72000						1,853.72

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500036	30	ZANER-BL000	ZANER-BLOSER	KICKSTART NUMBER SENSE AND HANDWRITING GRADES 1-3			HISTORY	06/05/2024	05/30/2024	F	8,040.05
	100		9781453138731 Kickstart: Number Sense 2021 Online Access (1 year access)	2.00	79.00000						158.00
	110		9781453119280 Handwriting 2020 Grade 1 Student Edition	178.00	14.05000						2,500.90
	120		9781453119303 Handwriting 2020 Grade 2C Student Edition	171.00	14.05000						2,402.55
	130		9781453119310 Handwriting 2020 Grade 3 Student Edition	161.00	14.05000						2,262.05
	140		Shipping/Processing (10%)	1.00	716.55000						716.55
1082500037	30	BRAINPOP000	BRAINPOP	BRAINPOP RENEWAL FOR 2024-2025			HISTORY	06/05/2024	05/30/2024	F	8,124.00
	100		BrainPOP (3-8) School Subscription	2.00	2,424.00000						4,848.00
	110		School-wide access to BrainPOP for BrainPOP School Combo Subscription	1.00	3,276.00000						3,276.00
			School-wide subscription to BrainPOP								
1082500038	30	HOUGHTON000	HOUGHTON MIFFLIN COMPANY	READ 180 (ED) AND PD STAGE B MJH			HISTORY	06/05/2024	05/30/2024	F	3,205.20
	100		1835345 9780358739401 Read 180 Stage B ReaL Book Workshop 2 Teaching Guide	1.00	120.00000						120.00
	110		1835356 9780358739463 Read 180 Stage B ReaL Book Workshop 3 Teaching Guide	1.00	120.00000						120.00
	120		1835362 9780358739524 Read 180 Stage B ReaL Book Workshop 4 Teaching Guide	1.00	120.00000						120.00
	130		1835368 9780358739586 Read 180 Stage B ReaL Book Workshop 5 Teaching Guide	1.00	120.00000						120.00
	140		1835374 9780358739647 Read 180 Stage B ReaL Book Workshop 6 Teaching Guide	1.00	120.00000						120.00
	150		1835386 9780358739760 Read 180 Stage B ReaL Book Workshop 7 Teaching Guide	1.00	120.00000						120.00
	160		1835392 9780358739821 Read 180 Stage B ReaL Book Workshop 8 Teaching Guide	1.00	120.00000						120.00
	170		1835398 9780358739883 Read 180 Stage B ReaL Book Workshop 9 Teaching Guide	1.00	120.00000						120.00
	180		1843211 9780358789963 Read 180 Code Books 1-4 Student Edition Bundle for	8.00	30.00000						240.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082500038											
*****CONTINUED*****											
	190	1840321	9780358767091 Read 180 Stage B ReaL Book Workshops 10-12 Student	9.00	30.00000						270.00
	200	1866772	9780358933694 Read 180 on Ed Coachly Digital License 1 Year Grades	1.00	1,500.00000						1,500.00
	210		Shipping & handling	1.00	235.20000						235.20
1082500039	03	Y&S TECH000	Y&S TECHNOLOGIES	BATTERY BACKUP FOR MIS				HISTORY	06/05/2024	06/03/2024 F	1,493.00
	100		5PX1500RTNG2 Eaton KIT: 5PX1500RTG2+NETWORK-M2 Eaton 5PX G2	1.00	1,399.00000						1,399.00
	110		RK2PC Eaton Rail Kit: Eaton Mounting Rail Kit - 2 Post for Eaton UPS	1.00	94.00000						94.00
1082500040	03	OPEN-UP 000	OPEN-UP	KIDDOM OUR EL ED STUDENT AND TEACHER				HISTORY	06/05/2024	06/03/2024 F	2,120.00
	100		KDELSTDNTGK KIDDOM OUR EL ED GK STDNT	17.00	19.95000						339.15
	110		KDELTCHRGK KIDDOM OUR EL ED GK TCHR	1.00	0.00000						0.00
	120		KDELSTDNTG1 KIDDOM OUR EL ED G1 STDNT	17.00	19.95000						339.15
	130		KDELTCHRG1 KIDDOM OUR EL ED G1 TCHR	1.00	0.00000						0.00
	140		KDELSTDNTG2 KIDDOM OUR EL ED G2 STDNT	17.00	19.95000						339.15
	150		KDELTCHRG2 KIDDOM OUR EL ED G2 TCHR	1.00	0.00000						0.00
	160		KDELSTDNTG3 KIDDOM OUR EL ED G3 STDNT	17.00	19.95000						339.15
	170		KDELTCHRG3 KIDDOM OUR EL ED G3 TCHR	1.00	0.00000						0.00
	180		KDELSTDNTG4 KIDDOM OUR EL ED G4 STDNT	16.00	19.95000						319.20
	190		KDELTCHRG4 KIDDOM OUR EL ED G4 TCHR	1.00	0.00000						0.00
	200		KDELSTDNTG5 KIDDOM OUR EL ED G5 STDNT	16.00	19.95000						319.20
	210		KDELTCHRG5 KIDDOM OUR EL ED G5 TCHR	1.00	0.00000						0.00
	220		KDYRLYSETUPT1 KIDDOM YRLY SETUP SUPPORT T1	1.00	125.00000						125.00
1082500041	12	GOGUARDI000	GOGUARDIAN	PEAR DECK SUBSCRIPTION FOR 2024-2025				HISTORY	06/17/2024	06/12/2024 F	3,187.47
	100		GG-PRD1Y-000001 Pear Deck Subscription with LMS Access	743.00	4.29000						3,187.47

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500042	17	VISTA LE000	VISTA LEARNING	EVALUWISE LICENSES 7/1/21 - 6/30/24			HISTORY	06/20/2024	06/17/2024	F	2,765.70
	100		EvalUWise licenses valid 7/1/2024-6/30/2025 \$24.95 per license	126.00	24.95000						3,143.70
	110		EvalUWise 2 year/multi-year discount for Licenses - \$3.00 off per license	126.00	-3.00000						-378.00
1082500043	20	STRYKE S000	STRYKE SECURITY INC.	RENEWAL OF GOGUARDIAN			HISTORY	06/20/2024	06/20/2024	F	15,469.00
	100	GG-ADM1Y-000001	GoGuardian for Administrators; 1 yr	1,550.00	4.99000						7,734.50
	110	GG-TCR1Y-000001	GoGuardian for Teachers; 1 yr	1,550.00	4.99000						7,734.50
1082500044	26	SHI 000	SHI	FORTINET SERVICE FOR FIREWALL			HISTORY	07/08/2024	06/26/2024	F	25,096.00
	100		FORTINET COTERM Fortinet - Part#: FORTICO-TERM Contract Name: Open Market	1.00	25,096.00000						25,096.00
1082500045	26	SHI 000	SHI	FORTINET SERVICE FOR FIREWALL			HISTORY	07/08/2024	06/26/2024	F	1,944.00
	100		FORTINET COTERM Fortinet - Part#: FORTICO-TERM Contract Name: Open Market	1.00	1,944.00000						1,944.00
1082500046	03	Y&S TECH000	Y&S TECHNOLOGIES	LENOVO TABLET FOR PLTW CODING			HISTORY	07/09/2024	07/03/2024	F	2,205.00
	100	ZAC40073US	Lenovo Tab M9 TB310FU Tablet - 9" HD - MediaTek MT6769V/CU Helio G80	15.00	147.00000						2,205.00
1082500047	08	FLINN SC000	FLINN SCIENTIFIC, INC	ADVANCED COMPOUND MICROSCOPE			HISTORY	07/09/2024	07/08/2024	F	1,205.95
	100	MS1124	Flinn Advanced Compound Microscope, 4X, 10X, 40X	2.00	545.00000						1,090.00
	110		Shipping & Handling	1.00	115.95000						115.95
1082500048	09	SCREENCA000	SCREENCASTIFY	RENEWAL OF SCREENCASTIFY LICENSING FOR TEACHER AT ALL			HISTORY	07/09/2024	07/09/2024	C	3,036.00
	100		Pro-Annual Payment 8/20/24-8/20/25	44.00	69.00000						3,036.00
	110		Free Teacher Seats/District 8/20/24-8/20/25	39.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500049	10	URBAN C0000	URBAN COMMUNICATIONS, INC.	WALL MOUNT BRACKETS FOR WIFI ACCESS POINTS			HISTORY	07/23/2024	07/10/2024	F	570.00
	100		Ruckus Wall Mount Brackets 902-0120-0000	15.00	38.00000						570.00
1082500050	22	TEXTHELP000	TEXTHELP INC.	TEXTHELP 12 MONTH RENEWAL SUSCRIPTION			HISTORY	07/23/2024	07/22/2024	F	3,755.18
	100		Read&Write 12 month renewable premium Unlimited (Domain-wide) Read&Write	1,566.00	1.98450						3,107.73
	110		OrbitNote 12 month renewable Unlimited (Domain-wide) OrbitNote subscription	1,566.00	0.41344						647.45
1082500051	25	URBAN C0000	URBAN COMMUNICATIONS, INC.	PART FOR SWITCHES AT MIS			HISTORY	07/26/2024	07/25/2024	F	524.00
	100		ICX7650-4X10GF ICX 7650 4-port 1/10GbE SFP+ Module	1.00	524.00000						524.00
1082500052	29	Y&S TECH000	Y&S TECHNOLOGIES	NEW LAPTOPS FOR ADMIN			HISTORY	07/30/2024	07/29/2024	F	7,121.84
	100		21HESF1T00 Touch Lenovo Notebook ThinkPad T14 Gen 4 13th Generation	4.00	1,780.46000						7,121.84
1082500053	29	URBAN C0000	URBAN COMMUNICATIONS, INC.	NETWORK EQUIPMENT AND ENGINEER SERVICE CALL			HISTORY	07/30/2024	07/29/2024	F	9,350.00
	100		E1MG-SX-OM 1000Base-SX SFP optic, MMF	60.00	135.00000						8,100.00
	110		E100G-QSFP-QSFP-P-0101 100GbE QSFP28 to QSFP28 Direct Attached	1.00	250.00000						250.00
	120		Senior Network Engineer - Service Call	1.00	1,000.00000						1,000.00
1082500055	05	WEVIDEO 000	WEVIDEO	WEVIDEO FOR SCHOOLS ANNUAL SUBSCRIPTION			HISTORY	08/06/2024	08/05/2024	F	1,113.80
	100		WeVideo for Schools Annual Subscription 115 users	1.00	1,113.80000						1,113.80
1082500056	06	COMMITTE000	COMMITTEE FOR CHILDREN	SECOND STEP ELEMENTARY AND MIDDLE SCHOOL			HISTORY	08/06/2024	08/06/2024	F	3,495.00
	100		903001 Second Step Elementary + Second Step Middle School, Single-Site	1.00	3,495.00000						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>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>		<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>
1082500057	06	APERTURE000	APERTURE EDUCATION	APERTURE SYSTEM LICENSES			HISTORY	08/06/2024	08/06/2024	F	3,500.00
	100		Aperture System: Educator DESSA and MS SSR K-8 DESSA and DESSA-mini (4	500.00	5.00000						2,500.00
	110		Strategies and Interventions Package (All Students) SEL Strategies and	500.00	2.00000						1,000.00
1082500058	06	QUINLAN 000	QUINLAN & FABISH	BARITONES FOR MIS MUSIC			HISTORY	08/08/2024	08/06/2024	F	1,790.00
	100	TEMPINV	Used Jupiter JBR-462 Euphonium w/ mouthpiece	1.00	795.00000						795.00
	110	TEMPINV	Used Yamaha YEP201 Euphonium w/ mouthpiece	1.00	995.00000						995.00
1082500059	07	APERTURE000	APERTURE EDUCATION	APERTURE SYSTEM LICENSES			HISTORY	08/08/2024	08/07/2024	F	1,000.00
	100		Select Success Package 24/7/365 Support Portal/Ticket Access, Access to	1.00	1,000.00000						1,000.00
1082500060	09	XTRAMATH000	XTRAMATH	XTRAMATH SCHOOL PREMIUM			HISTORY	08/12/2024	08/09/2024	F	500.00
	100		SL-12 School - 12 Month XtraMath Premium License Includes unlimited	1.00	500.00000						500.00
1082500061	12	QUINLAN 000	QUINLAN & FABISH	USED CHELLI AND BASSES FOR MIS			HISTORY	08/13/2024	08/12/2024	F	9,381.00
	100	TEMPINV	Gently Used Bass	4.00	1,339.00000						5,356.00
	110	TEMPINV	Gently Used Cello	7.00	575.00000						4,025.00
1082500062	12	BENCHMARK000	BENCHMARK EDUCATION	GRADE 1 DECODABLE CONSUMABLES			HISTORY	08/13/2024	08/12/2024	F	2,772.00
	100		Y58162 BEC Decodables Gr. 1 Take Home Book 25-Copy Set - 72-Titles	7.00	360.00000						2,520.00
	110		Shipping & handling	1.00	252.00000						252.00
1082500063	12	TOUCHBOA000	TOUCHBOARDS	CHROMEBOOK CHARGING CARTS MES			HISTORY	09/25/2024	09/12/2024	F	1,232.44
	100		Luxor LOTM32 32-tablet/Chromebook open charging cart	4.00	308.11000						1,232.44
1082500064	19	SHI 000	SHI	FORTINET TRANSCEIVER MODULE			HISTORY	09/19/2024	09/19/2024	F	178.00
	100		Fortinet - SFP+ transceiver module - 10GbE - 10GBase-SR - LC multi-mode - up	2.00	89.00000						178.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>	
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>					<u>CATALOG NUMBER</u>			<u>LINE AMOUNT</u>	
1082500065	02	GREAT MI000	GREAT MINDS	EUREKA MATH 2 KIT SPANISH MIS				HISTORY	10/03/2024	10/02/2024	F	56.05
	100		978-1-63898-609-6 Grade 5 Eureka Math Squared, Spanish, Learn, Apply, & Shipping & handling	1.00	36.05000							36.05
	110			1.00	20.00000							20.00
1082500066	03	WRITEREA000	WRITEREADER INC.	WRITEREADER TEACHER LICENSES				HISTORY	10/04/2024	10/03/2024	F	624.00
	100		Subscription for 134 teacher licenses 9/18/24 - 9/18/25 (50% discount)	13.00	48.00000							624.00
1082500067	07	CHICAGO 007	CHICAGO MATH GROUP, LLC	PROFESSIONAL DEVELOPMENT SESSIONS				HISTORY	10/07/2024	10/07/2024	F	2,000.00
	100		2, 2 hour in-person Professional Development Sessions on Institute Day,	1.00	2,000.00000							2,000.00
1082500068	09	QUINLAN 000	QUINLAN & FABISH	PERCUSSION MALLETS AND STICKS				HISTORY	10/09/2024	10/09/2024	F	583.63
	100		TBD Deluxe Triangle Beater Set with case	2.00	95.00000							190.00
	110		VFTG01 Tom Gauger Concert Bass Drum Mallet - Genera	2.00	74.99000							149.98
	120		VFSD2 SD2 American Custom Bolero Drum Sticks	4.00	12.99000							51.96
	130		IPGTX3 Medium General Timpani Mallet - Straight Maple Handles	1.00	35.95000							35.95
	140		IPGTX2 Medium General Soft Timpani Mallets - Straight Maple Handles	1.00	35.95000							35.95
	150		TEMPINV Vic Firth Soundpower Chime Hammer	1.00	32.99000							32.99
	160		IP907 James Ross Small Glockenspiel - Small Brass Bell - Rattan	1.00	38.95000							38.95
	170		IPF10 Fundamental Series Xylophone Mallets - Hard - White - Black Birch	1.00	15.95000							15.95
	180		TEMPINV Yamaha Educational Series Medium Hard Rubber Xylophone Mallets -	1.00	15.95000							15.95
	190		TEMPINV Yamaha Educational Series Medium SoftRubber Keyboard Mallets -	1.00	15.95000							15.95

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500069	18	MCGRW-H000	MCGRW-HILL SCHOOL ED	CORRECTIVE READING MIS TEACHER AND STUDENT			HISTORY	10/18/2024	10/18/2024	F	507.86
	100		978-0-07-611167-1 CORRECTIVE READING COMPREHENSION A TEACHER MATERIALS	1.00	453.66000						453.66
	110		978-0-07-611159-6 CORRECTIVE READING COMPREHENSION A WORKBOOK	1.00	17.16000						17.16
	120		SHIPPING & HANDLING	1.00	37.04000						37.04
1082500070	24	RIVAL5 T000	RIVAL5 TECHNOLOGIES CORP	LOCKDOWN STROBE LIGHTS DISTRICTWIDE			HISTORY	10/24/2024	10/24/2024	C	7,737.29
	100		8138 Multicolor LED Strobe Light	11.00	684.19000						7,526.09
	110		Rival5 T-Bar Ceiling Mount Bracket for Blue Boxes	11.00	19.20000						211.20
1082500071	24	MCGRW-H000	MCGRW-HILL SCHOOL ED	SIX WAY PARAGRAPHS MJH			HISTORY	10/28/2024	10/24/2024	C	105.84
	100		978-0-80-920373-4 SIX WAY PARAGRAPHS IN THE CONTENT AREAS ADVANCED LVL 1E PB	2.00	26.46000						52.92
	110		978-0-80-920372-7 SIX WAY PARAGRAPHS IN THE CONTENT AREAS MID LEVEL	2.00	26.46000						52.92
1082500072	12	QUINLAN 000	QUINLAN & FABISH	XYLOPHONE AND RESONATOR SET - MIS			HISTORY	11/12/2024	11/12/2024	F	1,155.00
	100		X5535D upiter Majestic Gateway Xylophone (w/o resonators) X5535D	1.00	795.00000						795.00
	110		PRX5535B complete set of resonators X5535D Xylo - w/ Assembly	1.00	360.00000						360.00
1082500073	12	Y&S TECH000	Y&S TECHNOLOGIES	GOOGLE CHROME PLTW+			HISTORY	11/13/2024	11/12/2024	F	737.25
	100		CROS-SW-DIS-EDU-NEW Google Chrome - License - 1 License - Academic Mfr:	25.00	29.49000						737.25
1082500074	22	SHI 000	SHI	AIRTAME 2 WIRELESS DEVICE			HISTORY	11/22/2024	11/22/2024	F	1,112.00
	100		AIRTAME - Part#: AT-DG2 Airtame 2 is a wireless device that provides a	2.00	556.00000						1,112.00
1082500075	26	SHI 000	SHI	LICS & SW SC/HYPERCORE SUPPORT SOFTWARE			HISTORY	11/26/2024	11/26/2024	F	5,154.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500075											
*****CONTINUED*****											
	100		"2YR LICS AND SW SC//HYPERCORE -LICS 16C STANDARDProduct stocked by	1.00	5,154.00000						5,154.00
1082500076	26	SHI	000 SHI	SCALE VIRTUAL MACHINE HARDWARE			HISTORY	11/26/2024	11/26/2024	F	50,008.00
	100		XEON SP CPU 3X HDD HC1350CHASSIS Scale Computing - Part#: CHA-1-18 Contract	3.00	7,511.00000						22,533.00
	110		XEON SILVER 4309Y 2.8G 8C/16T2666MT/S Scale Computing - Part#: CPU-1-1A	3.00	0.00000						0.00
	120		Scale Computing - DDR4 - module - 16 GB - DIMM 288-pin - 3200 MHz - registered	24.00	0.00000						0.00
	130		Scale Computing - SSD - 1.92 TB - 3.5" - SATA Scale Computing - Part#:	3.00	0.00000						0.00
	140		Scale Computing - Hard drive - 8 TB - internal - 3.5" - SAS Scale Computing -	9.00	0.00000						0.00
	150		2-PORT INTEL X550 RJ45 LOM2-PORT INTEL X550-T2 RJ45 Scale Computing - Part#:	3.00	0.00000						0.00
	160		Scale Computing HC3 HyperCore Standard - Subscription license (5 years) +	3.00	7,911.00000						23,733.00
	170		ScaleCare Support - Extended service agreement - replacement - 5 years -	1.00	2,071.00000						2,071.00
	180		Scale Computing Zero Downtime Hardware Refresh - Technical support - 1 node -	3.00	557.00000						1,671.00
1082500077	03	QUINLAN	000 QUINLAN & FABISH	USED CELLO OUTFITS			HISTORY	12/03/2024	12/03/2024	F	2,489.00
	100		TEMPINV Gently Used Cello Outfit - 4/4	1.00	575.00000						575.00
	110		TEMPINV Gently Used Cello Outfit - 1/4	1.00	575.00000						575.00
	120		TEMPINV Gently Used Bass Outfit - 1/4	1.00	1,339.00000						1,339.00
1082500078	03	QUINLAN	000 QUINLAN & FABISH	REPAIR OF 3/4 CELLO			HISTORY	12/03/2024	12/03/2024	F	127.00
	100		Service Repair	1.00	0.00000						0.00
	110		Part Shop Supplies	1.00	2.00000						2.00
	120		CB9C34 3/4 Cello Bridge Despiau C Quality 82mm	1.00	45.00000						45.00
	130		Service X01 Correctly fit new bridge blank to proper contour with top of	1.00	80.00000						80.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500079	04	MCGRW-H000	MCGRW-HILL SCHOOL ED	SIX WAY PARAGRAPHS MJH			HISTORY	12/09/2024	12/04/2024	F	124.61
	100		978-0-80-920373-4 SIX WAY PARAGRAPHS IN THE CONTENT AREAS ADVANCED LVL 1E PB	2.00	26.46000						52.92
	110		978-0-80-920372-7 SIX WAY PARAGRAPHS IN THE CONTENT AREAS MID LEVEL	2.00	26.46000						52.92
	120		SHIPPING & HANDLING	1.00	18.77000						18.77
1082500080	20	SHI	000 SHI	LICS AND SW SC/HYPERCORE BACKUPS			HISTORY	12/20/2024	12/20/2024	F	2,727.11
	100		"1YR LICS AND SW SC//HYPERCORE -LICS 16C STANDARDProduct stocked by	1.00	2,727.11000						2,727.11
1082500081	09	HALL PAS000	HALL PASS ID	HALL PASS SCANNER FOR MJH			HISTORY	01/09/2025	01/09/2025	F	1,161.75
	100	HP0300	Hall Pass Citizen Badge Printer (Networkable)	1.00	275.00000						275.00
	110	HP0690	Hall Pass HP690gt ID Scanner	1.00	800.00000						800.00
	120	HP1100CB	Hall Pass Citizen Printer White Visitor Badges (600 per roll)	1.00	38.00000						38.00
	130	HP4100	Shipping will be added to each order	1.00	48.75000						48.75
1082500082	30	MCGRW-H000	MCGRW-HILL SCHOOL ED	CONNECTING MATH CONCEPTS			HISTORY	01/31/2025	01/30/2025	F	982.98
	100		978-1-26-433343-1 CONNECTING MATH CONCEPTS TEACHER MATERIALS PACKAGE 3	1.00	482.22000						482.22
	110		978-0-02-103632-5 CONNECTING MATH CONCEPTS TEXTBOOK LEVEL D	6.00	56.82000						340.92
	120		978-0-02-103624-0 CONNECTING MATH CONCEPTS WORKBOOK LEVEL D	6.00	16.92000						101.52
	130		978-0-02-103621-9 CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL	6.00	0.00000						0.00
	140		SHIPPING & HANDLING (ESTIMATED)	1.00	58.32000						58.32
1082500083	04	SHI	000 SHI	MICROSOFT OPEN VALUE			OPEN	02/12/2025	02/04/2025	L	8,988.98
	100		"OLV ALL LANG 1YR LIC/SA PK VLIC DESKTOP EDUCATION EProduct stocked by	154.00	58.37000						8,988.98
1082500084	05	SHI	000 SHI	ACRONIS BACKUP ADVANCE			OPEN	02/12/2025	02/05/2025	L	1,083.00

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1082500084											
*****CONTINUED*****											
	100		"1YR MNT SW RNWL ABAU SVCSP stocked by manufacturer. Delivery times	3.00	361.00000						1,083.00
1082500085	06	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY COMP	STUDENT INVESTIGATION GUIDES			HISTORY	02/12/2025	02/06/2025	F	1,191.58
	100	512823	Electricity, Waves, and Information Transfer Student Guide	35.00	30.95000						1,083.25
	110		Shipping & handling	1.00	108.33000						108.33
1082500086	25	GREAT MI000	GREAT MINDS	EUREKA MATH GRADE 2			HISTORY	03/05/2025	02/25/2025	F	80.00
	100	978-1-64054-039-2	Eureka Math Grade 2, Succeed Workbook #3 (Modules 6-8)	10.00	7.35000						73.50
	110		18.37% Discount	10.00	-1.35000						-13.50
	120		Shipping & handling	1.00	20.00000						20.00
1082500087	06	GREAT MI000	GREAT MINDS	EUREKA MATH SQUARED TEACHER EDITION MJH			OPEN	03/13/2025	03/06/2025	L	423.45
	100	978-1-64929-043-4	Eureka Math Squared Grade 7 Teacher Edition Set: Ratios and	1.00	125.00000						125.00
	110	978-1-64929-044-1	Eureka Math Squared Grade 8 Teacher Edition Set: Ratios and	1.00	125.00000						125.00
	120	978-1-64929-045-8	Eureka Math Squared Algebra I Teacher Edition Set: Modeling	1.00	125.00000						125.00
	130		Shipping & handling	1.00	48.45000						48.45
1082500088	14	QUINLAN 000	QUINLAN & FABISH	YAMAHA XYLOPHONE W/ RESONATORS			OPEN	03/17/2025	03/14/2025	L	1,799.00
	100	TEMPINV	Yamaha YX135 Xylophone w/ Resonators	1.00	1,799.00000						1,799.00
1082500089	14	QUINLAN 000	QUINLAN & FABISH	REMO 10" SINGLE ROW TAMBOURINE			OPEN	03/17/2025	03/14/2025	L	154.50
	100	TA511070	Remo 10" Single Row Tambourine Black	2.00	56.10000						112.20
	110		Discount	1.00	42.30000						42.30
1082500090	17	MCGRAW-H000	MCGRAW-HILL SCHOOL ED	STUDYSYNC NOVELS			OPEN	03/17/2025	03/17/2025	L	1,492.81
	100		StudySync Novels	1.00	1,417.50000						1,417.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
1082500090											
*****CONTINUED*****											
	110		Estimated Shipping & Handling								75.31
1082500091	19	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	LETRS PARTICIPANT MATERIALS			OPEN	03/19/2025	03/19/2025	L	798.00
			BUNDLE								
	100		QUOTE#: Q-673376-1 OPTION 1 - 1 Volume								0.00
			1&2 License and Print Material (no								
	110		354087, 3E, LETRS Participant Materials								798.00
			Bundle (Print + License)								
1082500092	24	IMAGE 36000	IMAGE 360	MSD #159 DIMENSIONAL LETTERS			OPEN	04/02/2025	03/24/2025	F	1,120.52
				FOR D.O.							
	100		1.1 Ultraboard - Aluminum - 1/2" - 1/2"								1,120.52
			Brushed Chrome Ultraboard Part Qty: 1								
	110		1.2 30" Paint Mask Cut Vinyl - Install								0.00
			Pattern - Dimensional Part Qty: 1								
	120		1.3 .-Design/Setup - # of Hours: 1								0.00
	130		1.4 On-Site Installation								0.00
1082500093	25	TEACHING001	TEACHING CHANNEL	GIFTED COURSES FOR TEACHERS			OPEN	04/02/2025	03/25/2025	L	4,081.00
	100		Individual selection of one (1)								2,565.00
			graduate-level 45-hour online course								
	110		Individual selection of one (1) with an								1,516.00
			online graduate continuous education								
	120		Course Access for both purchases: Start								0.00
			date: on or after 6/1 End date: Flex								
1101900002	22	ILLINOIS002	ILLINOIS PRINCIPALS ASSOC	Online Model Student Handbook			HISTORY	05/22/2019	05/22/2019	C	300.00
				subscription							
	100		Online Model Student Handbook								300.00
			subscription								
1102000000	24	ILLINOIS008	ILLINOIS ASBO	Bookkeepers Conference -			HISTORY	01/24/2020	01/24/2020	F	660.00
				C.R/J.W/D.LC on 03/13/2020							
	100		Bookkeepers Conference - C.R/J.W/D.LC								660.00
			on 03/13/2020								

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	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1102000001	16	SKYWARD 002	SKYWARD ACCOUNTING DEPT	TrueTime School Business Suite Software and Training			HISTORY	03/16/2020	03/16/2020	F	5,472.00
	100		School Business Suite Software	1.00	2,342.00000						2,342.00
			Truetime Full 12-Month Recurring Fees								
	110		School Business Suite Training Web hours (12)	1.00	2,400.00000						2,400.00
	120		Consultative Services - Business	1.00	400.00000						400.00
	130		Project Management	1.00	330.00000						330.00
1102100000	02	IL ASSOC000	IL ASSOC SCHOOL BOARDS	2021 BOARD BOOK SUBSCRIPTION			HISTORY	06/02/2020	06/02/2020	C	2,000.00
	100		BOARD BOOK SUBSCRIPTION 07/01/2020-06/30/2021	1.00	2,000.00000						2,000.00
1102200000	14	CENTRAL 001	CENTRAL STATES BUS SALES	5 - 2023 BLUE-BIRD GASOLINE 71 PASSENGER SCHOOL BUS - (5)			HISTORY	02/14/2022	02/14/2022	C	86,167.15
	100		2023 BLUE-BIRD GASOLINE 71 PASSENGER SCHOOL BUS	5.00	17,233.43000						86,167.15
1102200001	24	J.J KELL000	J.J KELLER & ASSOCIATES, INC	(125) BUS VEHICLE INSPECTION BOOK FORMS			HISTORY	02/24/2022	02/24/2022	C	499.00
	100		(125) BUS VEHICLE INSPECTION BOOK FORMS	1.00	499.00000						499.00
1102200002	04	J.J KELL000	J.J KELLER & ASSOCIATES, INC	(100) BUS VEHICLE INSPECTION BOOK FORMS			HISTORY	03/04/2022	03/04/2022	F	500.00
	100		(100) BUS VEHICLE INSPECTION BOOK FORMS	1.00	500.00000						500.00
1102200003	21	ON-SITE 000	ON-SITE COMMUNICAITONS USA	Transportation - New communication radios for buses			HISTORY	03/21/2022	03/21/2022	F	50,220.00
	100		Kenwood TKR-D810 Uhf Repeater Repeater Includes: - TKR-D810 Uhf	1.00	3,400.00000						3,400.00
	110		Kenwood NX-1300DUK Uhf Portable Radio Radios Include: - KRA-27M Uhf	57.00	290.00000						16,530.00
	120		Kenwood NX-1300DUK2 Uhf Portable Radio Radios Include: - KRA-27M Uhf	12.00	340.00000						4,080.00
	130		Kenwood NX-5800K Uhf 45 Watt Mobile Mobile Bus Radio Includes: -	12.00	745.00000						8,940.00
	140		FCC License Modification for Changing to UHF Repeater with Talk Around and 5	1.00	900.00000						900.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
1102200003											
*****CONTINUED*****											
	150		Rohn 45 Free Standing 60' Tower,	1.00	14,000.00000						14,000.00
			Uhfdb404 Base Antenna, 125' LMR600 Low-								
	160		Labor (Setup and Installation of Bus	12.00	150.00000						1,800.00
			Radio)								
	170		Kenwood KPG-D1NK Mobile Bus Software	1.00	155.00000						155.00
	180		Kenwood KPG-46XM Mobile Programming USB	1.00	165.00000						165.00
			Cable								
	190		Kenwood KPG-D6NK Portable Software	1.00	105.00000						105.00
	200		Kenwood KPG-22UM Portable Radio USB	1.00	145.00000						145.00
1102200004	22	J.J KELL000	J.J KELLER & ASSOCIATES, INC	Passenger and School Bus			HISTORY	03/22/2022	03/22/2022	F	260.13
				Endorsement - Trainer Manual							
	100		(5) Passenger and School Bus	1.00	231.95000						231.95
			Endorsement - Trainer Manual								
	110		Shipping and Handling Cost	1.00	28.18000						28.18
1102200005	24	INCIDENT000	INCIDENT IQ, LLC	Incident IQ HR ticketing			HISTORY	03/25/2022	03/24/2022	F	1,398.00
				system							
	100		Incident IQ Assets/Facilities/HRSD	1.00	1,398.00000						1,398.00
			product (add-on) subscription,								
1102200006	25	CENTRAL 001	CENTRAL STATES BUS SALES	1 - 2023 BLUE-BIRD GASOLINE 71			HISTORY	03/25/2022	03/25/2022	C	18,014.19
				PASSENGER SCHOOL BUS - (5)							
	100		1- 2023 BLUE-BIRD GASOLINE 71 PASSENGER	1.00	18,014.19000						18,014.19
			SCHOOL BUS - (5) YEAR BUS LEASE								
1102300000	24	INCIDENT000	INCIDENT IQ, LLC	Renewal of Incident IQ			HISTORY	03/25/2022	03/24/2022	C	7,413.00
				Facilities/Tech and HR							
	100		iiQ Assets - Incident IQ Asset product	1.00	501.00000						501.00
			subscription								
	110		iiQ Facilities - Incident IQ Facilities	1.00	1,625.00000						1,625.00
			product subscription								
	120		iiQ Human Resources Service Delivery -	1.00	1,950.00000						1,950.00
			Incident IQ HRSD product subscription								
	130		iiQ Platform with Ticketing - Incident	1.00	3,337.00000						3,337.00
			IQ platform with iiQ Ticketing core								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
1102300001	22	POWERSCH000	POWERSCHOOL GROUP LLC	NEW PAYROLL AND AP CHECKS DUE TO MERGE TO MIDLAND STATES			HISTORY	06/22/2022	06/22/2022	F	463.00
	100		500 PAYROLL LASER CHECKS	1.00	140.00000						140.00
	110		2000 AP LASER CHECKS	1.00	260.00000						260.00
	120		SHIPPING COSTS	1.00	63.00000						63.00
1102300002	25	LANDSCAP000	LANDSCAPE STRUCTURES, INC	Mokena Elementary School Playscape Project			HISTORY	04/26/2023	04/25/2023	F	294,666.00
	100		Mokena Elementary School Playscape Project	1.00	294,666.00000						294,666.00
1102300003	16	SKYWARD 002	SKYWARD ACCOUNTING DEPT	(3) days On-site Skyward Training (Project #			HISTORY	05/16/2023	05/16/2023	F	5,700.00
	100		(3) days On-site Skyward Training (Project # ODT5387988)	1.00	5,700.00000						5,700.00
1102400000	29	MIDWEST 000	MIDWEST TRANSIT EQUIPMENT	4 - 71 PASSENGER SCHOOL BUS - with camera system (No			HISTORY	04/11/2023	03/29/2023	F	529,492.00
	100		4 - 71 PASSENGER SCHOOL BUS - with camera system (No Wireless)	4.00	132,373.00000						529,492.00
1102400001	13	POWERSCH000	POWERSCHOOL GROUP LLC	ORDER NEW AP CHECKS			HISTORY	07/13/2023	07/13/2023	F	292.43
	100		2000 AP LASER CHECKS	1.00	260.00000						260.00
	110		SHIPPING COSTS	1.00	32.43000						32.43
	120		STARTING CHECK NUMBER 099500	1.00	0.00000						0.00
1102400002	09	SHI 000	SHI	Service for Firewall			HISTORY	08/09/2023	08/09/2023	F	22,323.00
	100		Fortinet FortiCare 24x7 Enterprise Protection Bundle - exten Fortinet -	2.00	8,203.00000						16,406.00
	110		Fortigate-601E 1 year fortianalyzer cloud	1.00	2,896.00000						2,896.00
	120		Fortianalyzer cloud storage all the logs	1.00	2,177.00000						2,177.00
	130		Fortimanager cloud device manage both firewalls in 1 location	1.00	844.00000						844.00
1102400003	15	LANDSCAP000	LANDSCAPE STRUCTURES, INC	PLAYGROUND POURED-IN-PLACE			HISTORY	08/15/2023	08/15/2023	F	259,151.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
1102400003												
*****CONTINUED*****												
	100		PLAYGROUND POURED-IN-PLACE	1.00		259,151.00000					259,151.00	
1102400004	15	LANDSCAP000	LANDSCAPE STRUCTURES, INC	PLAYGROUND INSTALLATION				HISTORY	08/15/2023	08/15/2023	F	353,537.00
	100		PLAYGROUND INSTALLATION	1.00		353,537.00000					353,537.00	
1102400005	15	LANDSCAP000	LANDSCAPE STRUCTURES, INC	PLAYGROUND OPTION 1 - REVISED				HISTORY	08/15/2023	08/15/2023	C	68,635.00
			FREESTANDING PLAY									
	100		PLAYGROUND OPTION 1 - REVISED	1.00		68,635.00000					68,635.00	
			FREESTANDING PLAY									
1102400006	17	SKYWARD 002	SKYWARD ACCOUNTING DEPT	(3) days On-site Skyward				HISTORY	05/17/2024	05/17/2024	F	6,030.00
			Training (Project # 5707538)									
	100		(3) days On-site Skyward Training June	3.00		1,900.00000					5,700.00	
			4 2024 June 5 2024 June 6 2024									
	110		Project management hours	2.00		165.00000					330.00	
1102400007	24	POSITIVE000	POSITIVE PROMOTIONS	HR onboarding staff supplies -				HISTORY	06/24/2024	06/24/2024	F	3,166.49
			Quote #00350795									
	100		Magnetic Eco- Journal	150.00		3.58000					537.00	
	110		logo set up fee	1.00		55.00000					55.00	
	120		Tote bag, tumbler and journal gift	125.00		13.08000					1,635.00	
	130		Logo set up charge	1.00		95.00000					95.00	
	140		5 color highlighter	250.00		1.99000					497.50	
	150		Logo set up charge	1.00		40.00000					40.00	
	160		Shipping & handling cost	1.00		306.99000					306.99	
1102500000	07	SKYWARD 002	SKYWARD ACCOUNTING DEPT	Skyward Licensing Software and				BATCH	03/11/2024	03/07/2024	L	27,161.88
			Support (3 year commitment)									
	100		Business Suite-Core Modules	1,499.00		4.09000					6,130.91	
	110		Support - Business Suite	1,499.00		2.09000					3,132.91	
	120		True Time	1,499.00		1.57000					2,353.43	
	130		Student Management Core Modules	1,499.00		4.64000					6,955.36	
	140		Fee tracking	1,499.00		0.08000					119.92	
	150		Food Service	1,499.00		1.10000					1,648.90	
	160		LMS/One Roster API	1,499.00		0.26000					389.74	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
1102500000											
*****CONTINUED*****											
	170		New student online enrollment	1,499.00		2.09000					3,132.91
	180		Special Education	1,499.00		0.11000					164.89
	190		Support - Student Suite	1,499.00		2.09000					3,132.91
1102500001	10	SKYWARD 002	SKYWARD ACCOUNTING DEPT	Qmlativ Transition Plan			BATCH	04/10/2024	04/10/2024	L	16,620.00
				FY2025-2026							
	100		Qmlativ Business Suite - Migration service	1.00		7,710.00000					7,710.00
	110		Qmlativ Student Management Suite - Migration service	1.00		7,710.00000					7,710.00
	120		Installation - Secure cloud SMS 2.0 to secure cloud Qmlativ migration and	1.00		1,200.00000					1,200.00
1102500002	03	POWERSCH000	POWERSCHOOL GROUP LLC	ORDER NEW AP CHECKS			HISTORY	02/03/2025	02/03/2025	F	297.59
	100		2000 AP LASER CHECKS - STARTING CHECK NUMBER 101500	1.00		264.00000					264.00
	110		SHIPPING COSTS	1.00		33.59000					33.59
1102500003	01	SKYWARD 002	SKYWARD ACCOUNTING DEPT	(3) days On-site Skyward			OPEN	04/02/2025	04/01/2025	L	6,340.00
				Training (Project # ODT							
	100		(3) days On-site Skyward Training June 10 2025 June 11 2025 June 12 2025	3.00		2,000.00000					6,000.00
	110		Project management hours	2.00		170.00000					340.00
NUMBER OF BATCH PO'S:				2	TOTAL BATCH PO'S:				43,781.88		
NUMBER OF OPEN PO'S:				28	TOTAL OPEN PO'S:				98,713.09		
NUMBER OF HISTORY PO'S:				1,099	TOTAL HISTORY PO'S:				9,985,865.28		
NUMBER OF REVERSAL HISTORY PO'S:				4	TOTAL REVERSAL HISTORY PO'S:				172,415.04		
TOTAL NUMBER OF PURCHASE ORDERS:				1,133	TOTAL:				10,300,775.29		

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