



Lori Rupsch <lrupsch@d56.org>

Fwd: Records Request - Purchase Order Data - Gurnee SD 56

2 messages

Luis Correa <lcorrea@d56.org>
To: Lori Rupsch <lrupsch@d56.org>

Thu, Apr 3, 2025 at 12:25 PM

FYI

----- Forwarded message -----

From: <areynolds@thedatabranch.com>

Date: Thu, Apr 3, 2025 at 10:40AM

Subject: Records Request - Purchase Order Data - Gurnee SD 56

To: <lcorrea@d56.org>

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2020, to present day.

Requested Information:

Spreadsheet containing all purchase orders from January 1, 2020, to the present day.

If easily accessible, please provide this info for each purchase order:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

Format & Delivery:

These records generally live in your ERP, and a spreadsheet export of that is easiest for us. However, if this is not possible please send in the format you prefer. Please ensure that the requested data is sent as a reply in this email thread if possible.

Contact Information:

My name is Amber Reynolds

Email: areynolds@thedatabranch.com

Phone: (302) 585-3132

Address: [1111B S Governors Ave STE 21033, Dover, DE 19904](#)

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

Lori Rupsch <lrupsch@d56.org>
To: areynolds@thedatabranch.com

Thu, Apr 3, 2025 at 3:11 PM

Ms. Reynolds,

Pursuant to FOIA, I have included the attached document that you requested via email on April 3, 2025. Please let me know if you have any questions.

[Quoted text hidden]

--

LORI RUPSCH

Administrative Assistant to the Superintendent
and Board of Education
Gurnee School District 56
Phone: 847-336-0800



The information contained in this transmission is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. If you are not the intended recipient of this information, do not review, retransmit, disclose, disseminate, use, or take any action in reliance upon this information. If you received this transmission in error, please contact the sender and destroy all printed copies and delete the material from all computers. E-mail transmission cannot be guaranteed to be secure. E-mail information could be intercepted, corrupted, lost, destroyed, arrive late, be incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message.



FOIA Reynolds DataBranch.pdf
246K

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012000015	23	PAR, INC 000	PAR, INC	SUPPLIES			HISTORY	01/23/2020	01/23/2020	C	190.90
2012000016	23	PSYCHOL2000	NCS PEARSON, INC	SUPPLIES			HISTORY	01/23/2020	01/23/2020	C	617.25
2012000017	23	PSYCHOL2000	NCS PEARSON, INC	SUPPLIES			HISTORY	01/23/2020	01/23/2020	C	304.83
2012000018	23	MULTIHEA001	MULTIHEALTH SYSTEMS, INC	SUPPLIES			HISTORY	01/23/2020	01/23/2020	C	300.20
2012000020	23	PHONAK 001	PHONAK INC	SUPPLIES			HISTORY	01/23/2020	01/23/2020	C	762.99
2012000021	07	SKYWARD 001	SKYWARD INC	TRAINING			HISTORY	02/07/2020	02/07/2020	C	400.00
2012000023	20	RAPTOR T000	RAPTOR TECHNOLOGIES	SUPPLIES			HISTORY	02/20/2020	02/20/2020	C	7,620.00
2012000024	21	MUSICIS 001	MUSIC IS ELEMENTARY	SUPPLIES			HISTORY	02/21/2020	02/21/2020	C	278.36
2012000025	24	PEARSON1000	PEARSON	SUPPLIES			HISTORY	02/24/2020	02/24/2020	C	528.86
2012000026	24	STENHOUS001	STENHOUSE PUBLISHERS	SUPPLIES			HISTORY	02/24/2020	02/24/2020	C	225.40
2012000027	24	STENHOUS001	STENHOUSE PUBLISHERS	SUPPLIES			HISTORY	02/24/2020	02/24/2020	C	135.70
2012000028	24	HEINEMAN001	HEINEMANN	SUPPLIES			HISTORY	02/24/2020	02/24/2020	C	91.00
2012000029	24	LAKESHOR001	LAKESHORE	SUPPLIES			HISTORY	02/24/2020	02/24/2020	C	168.98
2012000030	24	SPEECHCO000	SPEECH CORNER	SUPPLIES			HISTORY	02/24/2020	02/24/2020	C	94.27
2012000032	25	EDUCATIO003	EDUCATION FRAMEWORK INC	ANNUAL LICENSE			HISTORY	02/25/2020	02/25/2020	C	5,679.00
2012000033	25	ORIENTAL001	ORIENTAL TRADING	SUPPLIES			HISTORY	02/25/2020	02/25/2020	C	83.44
2012000034	26	READNATU001	READ NATURALLY	SUPPLIES			HISTORY	02/26/2020	02/26/2020	C	1,144.25
2012000035	09	GYM CLOS000	GYM CLOSET	PE SUPPLIES			HISTORY	03/09/2020	03/09/2020	C	678.06
2012000036	26	MARYRUTH001	MARY RUTH BOOKS	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	1,207.50
2012000036	26	MARYRUTH001	MARY RUTH BOOKS	SUPPLIES			REV HIST	05/26/2020	05/26/2020	L	1,207.50
2012000037	26	PIONEVAL000	PIONEER VALLEY BOOKS	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	1,154.60
2012000037	26	PIONEVAL000	PIONEER VALLEY BOOKS	SUPPLIES			REV HIST	05/26/2020	05/26/2020	L	1,154.60
2012000038	26	SCHOLREA001	SCHOLASTIC	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	1,754.84
2012000038	26	SCHOLREA001	SCHOLASTIC	SUPPLIES			REV HIST	05/26/2020	05/26/2020	L	1,754.84
2012000039	26	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	776.48
2012000039	26	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	SUPPLIES			REV HIST	05/26/2020	05/26/2020	L	776.48
2012000040	26	PLANK 001	PLANK ROAD PUBLISHING	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	192.28
2012000041	26	WEST MUS001	WEST MUSIC	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	475.63
2012000042	26	PLANK 001	PLANK ROAD PUBLISHING	SUPPLIES			HISTORY	05/26/2020	05/26/2020	C	678.50
2012000043	27	WEST MUS001	WEST MUSIC	SPAULING RISERS			HISTORY	05/27/2020	05/27/2020	C	4,019.00
2012000044	28	NATGEOKI000	NATIONAL GEOGRAPHIC KIDS	CLASSROOM SUBSCRIPTIONS			HISTORY	05/28/2020	05/28/2020	C	600.88
2012000045	28	TIMEFORK000	TIME FOR KIDS	CLASSROOM SUBSCRIPTIONS			HISTORY	05/28/2020	05/28/2020	C	1,251.08
2012000047	10	COMPUTDI000	CDW EDUCATION	IPAD CASES			HISTORY	06/10/2020	06/10/2020	C	14,400.00
2012020999	66	MURNANE 000	MURNANE PAPER	PAPER			HISTORY	06/04/2020	06/04/2020	C	22,150.00
2012100000	22	APPLIANS000	APPLIANSYS	CacheBox 420 cache appliances			HISTORY	06/22/2020	06/22/2020	C	47,932.00
2012100001	23	SECURLY,000	SECURLY, INC	Annual Subscription - 3 Year			HISTORY	06/23/2020	06/23/2020	C	11,000.00
2012100002	29	INTERIOR001	INTERIORS FOR BUSINESS	Spaulding Library furniture			HISTORY	06/29/2020	06/29/2020	C	47,056.99
2012100003	30	COMPUTDI000	CDW EDUCATION	erate equipment			HISTORY	06/30/2020	06/30/2020	C	39,223.16
2012100004	24	POSITIVE002	POSITIVE PROMOTIONS	SUPPLIES			HISTORY	07/24/2020	07/24/2020	C	255.45

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012100005	24	FLASHFOR000	FLASHFORGE USA	SUPPLIES			HISTORY	07/24/2020	07/24/2020	C	5,515.40
2012100005	24	FLASHFOR000	FLASHFORGE USA	SUPPLIES			REV HIST	07/24/2020	07/24/2020	L	5,515.40
2012100006	24	ROCHESTE001	ROCHESTER 100 INC	SUPPLIES			HISTORY	07/24/2020	07/24/2020	C	523.25
2012100007	24	BAUDVILL001	BAUDVILLE	SUPPLIES			HISTORY	07/24/2020	07/24/2020	C	192.93
2012100009	24	MCGRAEDU000	MCGRAW HILL EDUCATION	CORE CURRICULUM			HISTORY	07/24/2020	07/24/2020	F	3,913.20
2012100010	24	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	LICENSE RENEWAL			HISTORY	07/24/2020	07/24/2020	C	4,560.00
2012100011	24	ROYAL 001	ROYAL FIREWORKS PUBLISHING CO	CORE CURRICULUM			HISTORY	07/24/2020	07/24/2020	C	1,375.00
2012100012	25	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	CORE CURRICUM			HISTORY	07/25/2020	07/25/2020	C	280.00
2012100013	25	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	CORE CURRICUM			HISTORY	07/25/2020	07/25/2020	C	2,944.00
2012100014	25	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICUM			HISTORY	07/25/2020	07/25/2020	C	2,375.10
2012100015	25	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICUM			HISTORY	07/25/2020	07/25/2020	F	1,761.90
2012100016	25	MCGRAEDU000	MCGRAW HILL EDUCATION	CORE CURRICULUM			HISTORY	07/25/2020	07/25/2020	C	677.88
2012100017	25	MCGRAEDU000	MCGRAW HILL EDUCATION	CORE CURRICULUM			HISTORY	07/25/2020	07/25/2020	C	5,616.72
2012100018	25	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM			HISTORY	07/25/2020	07/25/2020	C	1,455.23
2012100019	25	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM			HISTORY	07/25/2020	07/25/2020	C	14,554.23
2012100020	25	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM			HISTORY	07/25/2020	07/25/2020	C	7,331.40
2012100021	30	FLINN 001	FLINN SCIENTIFIC	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	199.89
2012100022	30	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	246.10
2012100023	30	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	2,335.46
2012100024	30	HOME SCI000	HOME SCIENCE TOOLS	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	242.00
2012100026	30	ORIENTAL001	ORIENTAL TRADING	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	64.92
2012100026	30	HOME SCI000	HOME SCIENCE TOOLS	SCIENCE SUPPLIES			REV HIST	07/30/2020	07/30/2020	L	64.92
2012100027	30	SCHOOL 000	SCHOOL SPECIALTY INC	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	568.97
2012100027	30	SCHOOL 000	SCHOOL SPECIALTY INC	SCIENCE SUPPLIES			REV HIST	07/30/2020	07/30/2020	L	568.97
2012100028	30	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.C	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	136.88
2012100029	30	FLINN 001	FLINN SCIENTIFIC	SCIENCE SUPPLIES			HISTORY	07/30/2020	07/30/2020	C	41.05
2012100030	07	MCGRAEDU000	MCGRAW HILL EDUCATION	CORE CURRICUUM			HISTORY	08/07/2020	08/07/2020	C	649.64
2012100031	18	MCGRHILL000	MCGRAW HILL SRA	Glencoe Math Quote # DBRAC-08162020-001			HISTORY	08/18/2020	08/18/2020	C	11,556.30
2012100032	20	SKYWARD 001	SKYWARD INC	LMS/OneRoster API			HISTORY	08/20/2020	08/20/2020	C	1,051.00
2012100033	24	PSYCHOL2000	NCS PEARSON, INC	AIMSWEB			HISTORY	08/24/2020	08/24/2020	C	9,750.00
2012100034	25	NATIONA2001	CENGAGE LEARNING/NATL GEO LEARN	Additional licenses			HISTORY	08/25/2020	08/25/2020	C	2,100.00
2012100034	25	NATIONA2001	CENGAGE LEARNING/NATL GEO LEARN	Additional licenses			REV HIST	08/25/2020	08/25/2020	L	1,650.00
2012100036	26	BROOKS 001	BROOKES PUBLISING	SUPPLIES			HISTORY	08/26/2020	08/26/2020	C	708.00
2012100037	02	WONDER M000	WONDER MEDIA, LLC	LICENSE RENEWAL			HISTORY	09/02/2020	09/02/2020	C	330.00
2012100038	04	TEACHSTR000	TEACHING STRATEGIES	LICENSE RENEWAL			HISTORY	09/04/2020	09/04/2020	C	1,690.70
2012100039	22	DEFINED 000	DEFINED LEARNING	Defined Learning 3 Year Agreement			HISTORY	09/22/2020	09/22/2020	C	6,000.00
2012100040	24	K-LOG IN000	K-LOG INC/SCHOOL DIV. MS1024-1	SUPPLIES			HISTORY	09/24/2020	09/24/2020	C	3,048.62

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012100042	24	TOBII 000	TOBII DYNAVOK LLC	BOARDMAKER ONLINE			HISTORY	09/24/2020	09/24/2020	C	877.60
2012100043	24	READNATU001	READ NATURALLY	READ LIVE LICENSES			HISTORY	09/24/2020	09/24/2020	C	805.00
2012100044	14	PEAR DEC000	PEAR DECK	PearDeck 3 year			HISTORY	10/14/2020	10/14/2020	C	17,100.00
2012100045	14	COMPUTDI000	CDW EDUCATION	Microsoft Office Professional Plus			HISTORY	10/14/2020	10/14/2020	C	6,715.50
2012100045	14	COMPUTDI000	CDW EDUCATION	Microsoft Office Professional Plus			REV HIST	10/14/2020	10/14/2020	L	6,715.50
2012100046	16	MC CORMI000	MC CORMICK'S GROUP LLC	BAND PPE/CARES ACT			HISTORY	10/16/2020	10/16/2020	C	5,029.53
2012100047	27	CAPSTONE001	CAPSTONE - COUGHLAN CO LLC	Pebble Go program			HISTORY	10/27/2020	10/27/2020	F	5,886.20
2012100048	17	CAPSTONE002	CAPSTONE	Library book replacement			HISTORY	11/17/2020	11/17/2020	C	1,219.69
2012100048	17	CAPSTONE002	CAPSTONE	Library book replacement			REV HIST	11/17/2020	11/17/2020	L	1,219.69
2012100049	18	FOLLETT 000	FOLLETT CONTENT SOLUTIONS LLC	eBooks			HISTORY	11/18/2020	11/18/2020	C	1,164.49
2012100049	18	FOLLETT 000	FOLLETT CONTENT SOLUTIONS LLC	eBooks			REV HIST	11/18/2020	11/18/2020	L	1,164.49
2012100051	17	CAPSTONE002	CAPSTONE	Library book replacement			HISTORY	11/17/2020	11/17/2020	C	2,379.40
2012100051	17	CAPSTONE002	CAPSTONE	Library book replacement			REV HIST	11/17/2020	11/17/2020	L	2,379.40
2012100052	25	SUPERDUP001	SUPER DUPER PUBLICATIONS	SUPPLIES			HISTORY	11/25/2020	11/25/2020	C	353.00
2012100053	25	ORIENTAL001	ORIENTAL TRADING	SUPPLIES			HISTORY	11/25/2020	11/25/2020	C	204.53
2012100054	01	SUPERDUP001	SUPER DUPER PUBLICATIONS	SUPPLIES			HISTORY	12/01/2020	12/01/2020	C	211.95
2012100055	01	ROSEN 001	ROSEN PUBLISHING GROUP	SUPPLIES			HISTORY	12/01/2020	12/01/2020	C	795.00
2012100056	04	OVERDRIV000	OVERDRIVE	bilingual e books			HISTORY	12/04/2020	12/04/2020	C	1,677.98
2012100057	29	ORIENTAL001	ORIENTAL TRADING	SUPPLIES			HISTORY	12/29/2020	12/29/2020	C	301.60
2012100060	29	PHONAK 001	PHONAK INC	EQUIPMENT SERVICE CONTRACTS			HISTORY	12/29/2020	12/29/2020	C	1,517.50
2012100061	05	CAPSTONE002	CAPSTONE	BOOKS			HISTORY	01/05/2021	01/05/2021	C	1,239.69
2012100061	05	CAPSTONE002	CAPSTONE	BOOKS			REV HIST	01/05/2021	01/05/2021	L	1,239.69
2012100062	06	POSITIVE002	POSITIVE PROMOTIONS	SUPPLIES			HISTORY	01/06/2021	01/06/2021	C	91.91
2012100064	12	MULTIHEA001	MULTIHEALTH SYSTEMS, INC	SUPPLIES			HISTORY	01/12/2021	01/12/2021	C	116.25
2012100065	14	NATHONOR001	NATIONAL JR HONOR SOCIETY	SUPPLIES			HISTORY	01/14/2021	01/14/2021	C	102.00
2012100066	25	BIO CORP000	BIO CORPORATION	SCIENCE SUPPLIES			HISTORY	01/25/2021	01/25/2021	C	104.40
2012100068	25	BIO CORP000	BIO CORPORATION	SCIENCE SUPPLIES			HISTORY	01/25/2021	01/25/2021	C	88.00
2012100069	24	TYNKER 000	TYNKER	TYNKER PREMIUM PLAN			HISTORY	02/24/2021	02/24/2021	C	9,000.00
2012100070	02	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	ADOBE k-12 SCHOOL SITE NAMES LICENSE (500 LICENSE PLUS)			HISTORY	03/02/2021	03/02/2021	C	3,075.00
2012100071	04	HAWTHORN001	HAWTHORNE EDUCATIONAL SERVICES	SUPPLIES			HISTORY	03/04/2021	03/04/2021	C	86.20
2012100072	08	GOPHER 000	GOPHER SPORT	PE SUPPLIES			HISTORY	03/08/2021	03/08/2021	C	856.01
2012100075	16	ILASA 001	IASA	PROF DEVELOPMENT			HISTORY	03/16/2021	03/16/2021	C	250.00
2012100077	20	K-LOG IN000	K-LOG INC/SCHOOL DIV. MS1024-1	SUPPLIES			HISTORY	04/20/2021	04/20/2021	C	4,853.15
2012100078	26	COMMITTE000	COMMITTEE FOR CHILDREN	Second Step Grades K-8			HISTORY	04/26/2021	04/26/2021	C	12,207.60
2012100078	26	COMMITTE000	COMMITTEE FOR CHILDREN	Second Step Grades K-8			REV HIST	04/26/2021	04/26/2021	L	6,282.90
2012100079	30	READNATU001	READ NATURALLY	SUPPLIES			HISTORY	04/30/2021	04/30/2021	C	290.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012100080	10	ANCORA P000	ANCORA PUBLISHING	SUPPLIES			HISTORY	05/10/2021	05/10/2021	C	3,177.90
2012100081	11	MCGRAEDU000	MCGRAW HILL EDUCATION	SUPPLIES			HISTORY	05/11/2021	05/11/2021	C	293.08
2012100082	11	WENGER 000	WENGER CORPORATION	SUPPLIES			HISTORY	05/11/2021	05/11/2021	C	784.30
2012100083	11	TIMEFORK000	TIME FOR KIDS	CLASSROOM SUBSCRIPTIONS			HISTORY	05/11/2021	05/11/2021	C	819.72
2012100084	19	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	clear touch boards and stands			HISTORY	05/19/2021	05/19/2021	C	11,617.00
2012100085	19	ELLEVATI000	ELLEVATION INC	Ellevation Platform			HISTORY	05/19/2021	05/19/2021	C	9,900.00
2012100086	21	TUMBL TR000	TUMBL TRAK	SUPPLIES			HISTORY	05/21/2021	05/21/2021	C	1,074.73
2012100087	21	ZANER-BL000	ZANER-BLOSER, INC	SUPPLIES			HISTORY	05/21/2021	05/21/2021	C	411.13
2012100088	01	PICTMERE000	PICTURE ME READING	SUPPLIES			HISTORY	06/01/2021	06/01/2021	C	126.50
2012100089	14	SAVVAS L000	SAVVAS LEARNING COMPANY	Insprire Literacy			HISTORY	06/14/2021	06/14/2021	C	14,274.85
2012100090	14	NEWSELA,000	NEWSELA, INC	Newsela			HISTORY	06/14/2021	06/14/2021	C	23,840.00
2012100091	17	SAVVAS L000	SAVVAS LEARNING COMPANY	LITERACY PROGRAM			HISTORY	06/17/2021	06/17/2021	C	56,420.00
2012100093	23	K-LOG IN000	K-LOG INC/SCHOOL DIV. MS1024-1	SUPPLIES			HISTORY	06/23/2021	06/23/2021	C	2,358.22
2012200002	26	COMMITTE000	COMMITTEE FOR CHILDREN	Second Step Grades K8			HISTORY	04/26/2021	04/26/2021	C	5,924.70
2012200004	24	EDMENTUM000	EDMENTUM	Exact Path Core Library			HISTORY	05/24/2021	05/24/2021	C	62,200.00
2012200005	09	SCHOOL 000	SCHOOL SPECIALTY INC	ESSER 3 Furniture			HISTORY	06/09/2021	06/09/2021	C	17,757.95
2012200006	09	COMPUTDI000	CDW EDUCATION	2021-22 erate equipment			HISTORY	06/09/2021	06/09/2021	C	60,210.00
2012200007	09	MCQUEEN 000	MCQUEEN TECHNOLOGY GROUP	soteria			HISTORY	06/09/2021	06/09/2021	C	19,995.00
2012200008	25	247 SECU000	247 SECURITY INC	REplacement bus camera system			HISTORY	06/25/2021	06/25/2021	C	42,710.00
2012200010	06	MURNANE 000	MURNANE PAPER	PAPER ORDER FOR 2021-22			HISTORY	07/06/2021	07/06/2021	C	22,703.50
2012200011	06	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - HANDWRITING			HISTORY	07/06/2021	07/06/2021	C	1,846.30
2012200011	06	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - HANDWRITING			REV HIST	07/06/2021	07/06/2021	L	1,846.30
2012200012	06	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - HANDWRITING			HISTORY	07/06/2021	07/06/2021	C	4,189.65
2012200012	06	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - HANDWRITING			REV HIST	07/06/2021	07/06/2021	L	4,189.65
2012200013	06	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - HANDWRITING			HISTORY	07/06/2021	07/06/2021	C	1,846.30
2012200014	07	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - SUPERKIDS			HISTORY	07/07/2021	07/07/2021	C	15,685.32
2012200014	07	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - SUPERKIDS			REV HIST	07/07/2021	07/07/2021	L	15,585.32
2012200015	07	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - SUPERKIDS			HISTORY	07/07/2021	07/07/2021	C	8,813.83
2012200015	07	ZANER-BL000	ZANER-BLOSER, INC	CORE CURRICULUM - SUPERKIDS			REV HIST	07/07/2021	07/07/2021	L	8,478.83
2012200016	08	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	CORE CURRICULUM - COLLABORATIVE CLASSROOM			HISTORY	07/08/2021	07/08/2021	C	5,011.20
2012200016	08	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	CORE CURRICULUM - COLLABORATIVE CLASSROOM			REV HIST	07/08/2021	07/08/2021	L	5,011.20
2012200017	08	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	CORE CURRICULUM - COLLABORATIVE CLASSROOM			HISTORY	07/08/2021	07/08/2021	C	1,598.40
2012200017	08	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	CORE CURRICULUM - COLLABORATIVE CLASSROOM			REV HIST	07/08/2021	07/08/2021	L	1,598.40
2012200018	12	CURRASSC001	CURRICULUM ASSOCIATES LLC	i-ready			HISTORY	07/12/2021	07/12/2021	C	21,329.40
2012200019	13	CURRASSC001	CURRICULUM ASSOCIATES LLC	iReady Toolbox and PD			HISTORY	07/13/2021	07/13/2021	C	73,177.80

<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>
2012200020	16	MCGRAEDU000	MCGRAW HILL EDUCATION	MY MATH BOOKS - CORE CURRICULUM			HISTORY	07/16/2021	07/16/2021	C	5,122.83
2012200020	16	MCGRAEDU000	MCGRAW HILL EDUCATION	MY MATH BOOKS - CORE CURRICULUM			REV HIST	07/16/2021	07/16/2021	L	5,122.83
2012200021	16	MCGRAEDU000	MCGRAW HILL EDUCATION	MY MATH BOOKS - CORE CURRICULUM			HISTORY	07/16/2021	07/16/2021	C	11,260.55
2012200022	19	PBIS REW000	PBIS REWARDS	LICENSE AGREEMENT			HISTORY	07/19/2021	07/19/2021	C	1,260.50
2012200023	19	ROCHESTE001	ROCHESTER 100 INC	SUPPLIES			HISTORY	07/19/2021	07/19/2021	C	260.00
2012200025	19	POSITIVE001	POSITIVE PROMOTIONS	SUPPLIES			HISTORY	07/19/2021	07/19/2021	C	167.45
2012200026	19	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	SPED SUPPLIES			HISTORY	07/19/2021	07/19/2021	C	344.95
2012200026	19	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	SPED SUPPLIES			REV HIST	07/19/2021	07/19/2021	L	344.95
2012200027	19	MCGRAEDU000	MCGRAW HILL EDUCATION	SPED SUPPLIES			HISTORY	07/19/2021	07/19/2021	C	752.85
2012200028	20	COUNCIL 002	COUNCIL OF ADMINS OF SPECIAL ED	PROFESSIONAL DEVELOPMENT			HISTORY	07/20/2021	07/20/2021	C	470.00
2012200030	03	LEARA-Z 000	LEARNING A-Z	SITE LICENSE			HISTORY	08/03/2021	08/03/2021	C	13,511.00
2012200031	03	HAWTHORN001	HAWTHORNE EDUCATIONAL SERVICES	SUPPLIES - IDEA GRANT			HISTORY	08/03/2021	08/03/2021	C	750.00
2012200032	19	ELLEVATI000	ELLEVATION INC	Ellevation Platform			HISTORY	05/19/2021	05/19/2021	C	8,100.00
2012200033	04	GOPHER 000	GOPHER SPORT	PE SUPPLIES			HISTORY	08/04/2021	08/04/2021	C	2,456.20
2012200034	04	MCGRAEDU000	MCGRAW HILL EDUCATION	CORE CURRICULUM			HISTORY	08/04/2021	08/04/2021	C	10,468.35
2012200035	05	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES			HISTORY	08/05/2021	08/05/2021	C	172.20
2012200036	05	NASCO 001	NASCO	SCIENCE SUPPLIES			HISTORY	08/05/2021	08/05/2021	C	641.05
2012200037	05	BIO CORP000	BIO CORPORATION	SCIENCE SUPPLIES			HISTORY	08/05/2021	08/05/2021	C	1,758.20
2012200038	05	AMEROUTF001	AMERICAN OUTFITTERS LTD	GYM SUITS			HISTORY	08/05/2021	08/05/2021	C	1,112.40
2012200039	05	WARD'S 001	WARD'S SCIENCE	SCIENCE SUPPLIES			HISTORY	08/05/2021	08/05/2021	C	362.78
2012200040	05	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES			HISTORY	08/05/2021	08/05/2021	C	341.94
2012200041	06	EDPUZZLE000	EDPUZZLE	ONLINE SUBSCRIPTION			HISTORY	08/06/2021	08/06/2021	C	4,800.00
2012200042	06	PRC-SALT000	PRC-SALTILLO	SUPPLIES			HISTORY	08/06/2021	08/06/2021	C	5,909.00
2012200045	23	ORIENTAL001	ORIENTAL TRADING	SCIENCE SUPPLIES			HISTORY	08/23/2021	08/23/2021	C	20.16
2012200046	24	WONDER M000	WONDER MEDIA, LLC	ONLINE LICENSE			HISTORY	08/24/2021	08/24/2021	C	330.00
2012200047	26	SCHOOL 000	SCHOOL SPECIALTY INC	desk trays and tote rails			HISTORY	08/26/2021	08/26/2021	C	862.50
2012200049	27	PHONAK 001	PHONAK INC	CONTRACT SERVICE			HISTORY	08/27/2021	08/27/2021	C	1,695.00
2012200050	31	TEACHSTR000	TEACHING STRATEGIES	CONTRACT SERVICE			HISTORY	08/31/2021	08/31/2021	C	1,717.00
2012200051	31	IXLLEARN000	IXL LEARNING	SITE LICENSE			HISTORY	08/31/2021	08/31/2021	C	2,231.00
2012200052	01	MCGRAEDU000	MCGRAW HILL EDUCATION	My Math 2013 1 Year Teacher Subscription			HISTORY	09/01/2021	09/01/2021	C	3,913.20
2012200053	01	MCGRAEDU000	MCGRAW HILL EDUCATION	Glencoe Math			HISTORY	09/01/2021	09/01/2021	C	4,330.83
2012200054	01	GORDANN 000	E3 GORDON STOWE	audiometer calibration			HISTORY	09/01/2021	09/01/2021	C	250.00
2012200055	07	JTECH 000	JTECH	ISTATION PAGER SYSTEM			HISTORY	09/07/2021	09/07/2021	C	1,429.00
2012200056	07	STUDIES 000	STUDIES WEEKLY	Studies Weekly			HISTORY	09/07/2021	09/07/2021	C	10,595.00
2012200057	14	HEINEMAN001	HEINEMANN	SUPPLIES			HISTORY	09/14/2021	09/14/2021	C	8,491.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012200058	14	CLARIS I000	CLARIS INTERNATIONAL	File Maker Pro			HISTORY	09/14/2021	09/14/2021	C	2,115.00
2012200059	17	POSITIVE001	POSITIVE PROMOTIONS	SUPPLIES			HISTORY	09/17/2021	09/17/2021	C	402.60
2012200060	17	CERAMIC 000	CERAMIC SUPPLY CHICAGO	SUPPLIES			HISTORY	09/17/2021	09/17/2021	C	590.00
2012200060	17	CERAMIC 000	CERAMIC SUPPLY CHICAGO	SUPPLIES			REV HIST	09/17/2021	09/17/2021	L	500.00
2012200061	24	SCHOOL 000	SCHOOL SPECIALTY INC	student desks			HISTORY	09/24/2021	09/24/2021	C	861.01
2012200062	27	CUSTOMIN000	CUSTOMINK.COM	PTS T-SHIRTS			HISTORY	09/27/2021	09/27/2021	C	1,489.66
2012200063	29	DESMOS 000	DESMOS	Desmos Math Curriculum			HISTORY	09/29/2021	09/29/2021	C	1,200.00
2012200064	18	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	AXIS cameras per quote			HISTORY	10/18/2021	10/18/2021	C	4,375.00
2012200065	19	UZBL 000	UZBL	ipad cases			HISTORY	10/19/2021	10/19/2021	C	4,275.00
2012200066	05	PLS 3RD 000	PLS 3RD LEARNING	ONLINE LICENSES			HISTORY	11/05/2021	11/05/2021	C	3,595.00
2012200067	01	CAPSTONE002	CAPSTONE	PebbleGo digital resources			HISTORY	12/01/2021	12/01/2021	C	4,747.14
2012200068	01	RAPTOR T000	RAPTOR TECHNOLOGIES	Annual Access Fee			HISTORY	12/01/2021	12/01/2021	C	2,880.00
2012200069	09	RIVERSID002	RIVERSIDE INSIGHTS	SUPPLIES			HISTORY	12/09/2021	12/09/2021	C	319.19
2012200070	22	RIVERSID002	RIVERSIDE INSIGHTS	SUPPLIES			HISTORY	12/22/2021	12/22/2021	C	192.20
2012200072	25	PRO-ED 000	PRO-ED	SUPPLIES			HISTORY	01/25/2022	01/25/2022	C	346.00
2012200073	25	RIEGLE 001	RIEGLE PRESS INC	SUPPLIES			HISTORY	01/25/2022	01/25/2022	C	384.80
2012200074	01	COCHLEAR000	COCHLEAR AMERICAS	SUPPLIES			HISTORY	02/01/2022	02/01/2022	C	410.00
2012200075	07	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	ClearTouch PC Module			HISTORY	02/07/2022	02/07/2022	C	1,463.00
2012200076	07	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	surveillance cameras			HISTORY	02/07/2022	02/07/2022	C	4,545.00
2012200077	22	SCHOOHEA001	SCHOOL HEALTH CORPORATION	school nurse supplies			HISTORY	02/22/2022	02/22/2022	C	930.82
2012200078	24	HEINEMAN001	HEINEMANN	SUPPLIES			HISTORY	02/24/2022	02/24/2022	C	7,124.00
2012200078	24	HEINEMAN001	HEINEMANN	SUPPLIES			REV HIST	02/24/2022	02/24/2022	L	7,124.00
2012200079	04	WENGER 000	WENGER CORPORATION	Wenger Music Stand Cart			HISTORY	03/04/2022	03/04/2022	C	501.00
2012200080	10	HEINEMAN001	HEINEMANN	SUPPLIES			HISTORY	03/10/2022	03/10/2022	C	168.30
2012200081	16	SCHHEALT000	SCHOOL HEALTH	exam gloves			HISTORY	03/16/2022	03/16/2022	C	50.75
2012200082	24	CPS/COMP000	CPS/COMPUTER POWER SYSTEMS	Sound System @ Spaulding			HISTORY	03/24/2022	03/24/2022	C	29,237.50
2012200083	24	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	projectors at PT			HISTORY	03/24/2022	03/24/2022	C	11,672.00
2012200084	28	SKYWARD 001	SKYWARD INC	Food Service Module			HISTORY	03/28/2022	03/28/2022	C	10,976.00
2012200085	24	TYNKER 000	TYNKER	TYNKER PREMIUM PLAN			HISTORY	03/30/2022	03/30/2022	C	8,100.00
2012200086	31	CURRASSC001	CURRICULUM ASSOCIATES LLC	SUPPLIES			HISTORY	03/31/2022	03/31/2022	C	5,865.00
2012200087	31	BUILD-A-000	BUILD-A-BLINKIE	SUPPLIES			HISTORY	03/31/2022	03/31/2022	C	400.00
2012200088	31	JONTI-CR000	JONTI-CRAFT, INC	SUPPLIES			HISTORY	03/31/2022	03/31/2022	C	506.74
2012200089	08	PHONAK 001	PHONAK INC	SUPPLIES			HISTORY	04/08/2022	04/08/2022	C	1,505.99
2012200090	20	KRUEGER 000	KRUEGER INTERNATIONAL	Adjustable tables			HISTORY	04/20/2022	04/20/2022	C	2,288.35
2012200091	25	CURRASSC001	CURRICULUM ASSOCIATES LLC	i-Ready Quote 276687.6			HISTORY	04/25/2022	04/25/2022	C	335,865.60
2012200092	03	K-LOG IN000	K-LOG INC/SCHOOL DIV. MS1024-1	SUPPLIES			HISTORY	05/03/2022	05/03/2022	C	4,430.11
2012200093	11	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDUC	mystery Science 3 Yr Renewal			HISTORY	05/11/2022	05/11/2022	C	7,194.00
2012200094	16	SCHOOHEA001	SCHOOL HEALTH CORPORATION	nursing supplies			HISTORY	05/16/2022	05/16/2022	C	952.10
2012200095	17	DESMOS 000	DESMOS	Desmos Math Curriculum			HISTORY	05/17/2022	05/17/2022	C	2,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012200096	18		CURRICUL001 CURRICULUM ASSOCIATES, LLC	Ellevation Platform			HISTORY	05/18/2022	05/18/2022	C	7,128.33
2012200098	13	WENGER 000	WENGER CORPORATION	choral risers			HISTORY	07/13/2022	07/13/2022	F	15,079.68
2012300000	23	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	Food Service POS System			HISTORY	06/23/2022	06/23/2022	C	7,620.00
2012300001	27	22VET 000	22VETS LLC C/O US BANK N.A.	ARUBA NETWORK UPDATES			HISTORY	06/27/2022	06/27/2022	C	8,942.85
2012300002	06	TEACHSTR000	TEACHING STRATEGIES	GOLD LINE ASSESSMENTS			HISTORY	07/06/2022	07/06/2022	C	1,818.00
2012300003	20	CURRASSC001	CURRICULUM ASSOCIATES LLC	i-Ready materials			HISTORY	07/20/2022	07/20/2022	C	4,309.50
2012300005	05	MURNANE 000	MURNANE PAPER	PAPER SUPPLIES			HISTORY	08/05/2022	08/05/2022	C	6,390.00
2012300005	05	MURNANE 000	MURNANE PAPER	PAPER SUPPLIES			REV HIST	08/05/2022	08/05/2022	L	7,269.00
2012300006	10	DESMOS 000	DESMOS	Desmos Math Curriculum			HISTORY	08/10/2022	08/10/2022	C	1,000.00
2012300007	12	IMAGINE 000	IMAGINE LEARNING LLC	Imagine Fluent Reader			HISTORY	08/12/2022	08/12/2022	C	30,150.00
2012300008	16	WONDER M000	WONDER MEDIA, LLC	ONLINE MEMBERSHIP			HISTORY	08/16/2022	08/16/2022	C	330.00
2012300009	16	PHONAK 001	PHONAK INC	SERVICE CONTRACT			HISTORY	08/16/2022	08/16/2022	C	405.00
2012300010	16	BEHAVIOR000	BEHAVIORAL MGT RESOURCES	SUPPLIES			HISTORY	08/16/2022	08/16/2022	C	91.00
2012300012	25	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	08/25/2022	08/25/2022	C	614.61
2012300013	12	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	test booklets			HISTORY	09/12/2022	09/12/2022	C	242.65
2012300014	12	MCGRAEDU000	MCGRAW HILL EDUCATION	Glencoe Math			HISTORY	09/12/2022	09/12/2022	C	2,128.68
2012300015	26	SOCIAL 001	SOCIAL STUDIES SCHOOL SERVICE	CORE CURRICULUM			HISTORY	09/26/2022	09/26/2022	C	1,356.77
2012300016	30	MUSICTHE001	MUSIC THEATRE INTERNATIONAL	LICENSE			HISTORY	09/30/2022	09/30/2022	C	815.00
2012300017	04	STUDIES 000	STUDIES WEEKLY	Studies Weekly			HISTORY	10/04/2022	10/04/2022	C	9,141.05
2012300018	05	LEXLEARN000	VOYAGER SOPRIS LEARNING	SUPPLIES			HISTORY	10/05/2022	10/05/2022	C	546.70
2012300020	05	PROED 000	PRO-ED, INC.	SUPPLIES			HISTORY	10/05/2022	10/05/2022	C	92.00
2012300021	06	CENGAGE 000	CENGAGE LEARNING	Inside 2014 A Reading & Language Student Book			HISTORY	10/06/2022	10/06/2022	C	654.50
2012300022	21	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	Security cameras			HISTORY	10/21/2022	10/21/2022	C	3,600.00
2012300023	31	READNATU001	READ NATURALLY	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	290.00
2012300024	31	TOBII 000	TOBII DYNAVOK LLC	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	877.59
2012300025	31	EXPANDED000	EXPANDED TECHNOLOGIES	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	75.84
2012300026	31	OTICON, 000	OTICON, INC.	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	599.99
2012300027	31	WAREHOUS001	WAREHOUSE DIRECT	lunch room tables			HISTORY	10/31/2022	10/31/2022	C	6,095.00
2012300028	10	CAPSTONE002	CAPSTONE	PebbleGo			HISTORY	11/10/2022	11/10/2022	C	5,353.00
2012300029	15	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supply order			HISTORY	11/15/2022	11/15/2022	C	443.63
2012300030	30	SAVVAS L000	SAVVAS LEARNING COMPANY	PD			HISTORY	11/30/2022	11/30/2022	C	3,500.00
2012300031	05	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	12/05/2022	12/05/2022	C	85.76
2012300032	14	FUN AND 000	FUN AND FUNCTION	SUPPLIES			HISTORY	12/14/2022	12/14/2022	C	177.35
2012300033	18	LEGO EDU000	LEGO EDUCATION	LEGO Education SPIKE Sets			HISTORY	01/18/2023	01/18/2023	C	9,828.70
2012300034	27	TYNKER 000	TYNKER	Tynker renewal 2 year			HISTORY	01/27/2023	01/27/2023	C	15,300.00
2012300035	30	ILDESTIN001	IL DESTINATION IMAGINATION	DI TOURNAMENT REGISTRATION			HISTORY	01/30/2023	01/30/2023	C	500.00
2012300036	31	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	Verkada SV11 Environmenal Sensor			HISTORY	01/31/2023	01/31/2023	C	4,310.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012300037	13	RIVERSID002	RIVERSIDE INSIGHTS	COGAT8 MATERIALS			HISTORY	02/13/2023	02/13/2023	C	2,294.99
2012300038	13	WAREHOUS001	WAREHOUSE DIRECT	Flexible furniture purchase			HISTORY	02/13/2023	02/13/2023	C	60,000.00
2012300039	16	SCHOOHEA001	SCHOOL HEALTH CORPORATION	Replacement Zoll AED 3s and wall cabinets			HISTORY	02/16/2023	02/16/2023	C	13,066.00
2012300040	27	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	02/27/2023	02/27/2023	C	1,040.70
2012300041	15	GOPHER 000	GOPHER SPORT	PE SUPPLIES			HISTORY	03/15/2023	03/15/2023	C	999.50
2012300042	20	NAPERVIL002	NAPERVILLE MUSIC	Yamaha Clavinova Matte Black Piano			HISTORY	03/20/2023	03/20/2023	C	3,904.00
2012300042	20	NAPERVIL002	NAPERVILLE MUSIC	Yamaha Clavinova Matte Black Piano			REV HIST	03/20/2023	03/20/2023	L	3,904.00
2012300043	29	PBIS REW000	PBIS REWARDS	PBIS RENEWAL			HISTORY	03/29/2023	03/29/2023	C	1,600.00
2012300044	06	KAJEET, 000	KAJEET, INC	Custon Plan Addtl GB			HISTORY	04/06/2023	04/06/2023	C	795.78
2012300045	18	CURRASSC001	CURRICULUM ASSOCIATES LLC	PROF DEV - TITLE I			HISTORY	04/18/2023	04/18/2023	C	2,000.00
2012300045	18	CURRICUL001	CURRICULUM ASSOCIATES, LLC	PROF DEV - TITLE I			REV HIST	04/18/2023	04/18/2023	L	2,000.00
2012300046	19	WIRE TEC000	WIRE TECHNOLOGIES	VIRTUAL SIP GATEWAY			HISTORY	04/19/2023	04/19/2023	C	4,397.32
2012300047	27	SCHOOHEA001	SCHOOL HEALTH CORPORATION	Health Office Supplies			HISTORY	04/27/2023	04/27/2023	C	1,516.10
2012300048	08	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	Core Device Licenses			HISTORY	05/08/2023	05/08/2023	C	910.00
2012300049	18	BOOKS DE000	BOOKS DEL SUR	LIBRARY BOOKS			HISTORY	05/18/2023	05/18/2023	C	2,000.00
2012300050	30	22VET 000	22VETS LLC C/O US BANK N.A.	DO wireless access points			HISTORY	05/30/2023	05/30/2023	C	3,587.24
2012300051	01	SAVVAS L000	SAVVAS LEARNING COMPANY	Digital Courseware			HISTORY	06/01/2023	06/01/2023	C	15,113.18
2012300052	05	SAVVAS L000	SAVVAS LEARNING COMPANY	Words Their Way Classroom			HISTORY	06/05/2023	06/05/2023	C	3,300.00
2012300054	08	BENCHMAR001	BENCHMARK EDUCATION CO	SUPPLIES			HISTORY	06/08/2023	06/08/2023	C	3,119.00
2012300057	13	WAREHOUS001	WAREHOUSE DIRECT	Hon conference room chairs			HISTORY	06/13/2023	06/13/2023	C	2,560.00
2012300058	14	CURRASSC001	CURRICULUM ASSOCIATES LLC	I-READY MATH CURRIUCULUM			HISTORY	06/14/2023	06/14/2023	C	1,680.00
2012300059	14	CURRASSC001	CURRICULUM ASSOCIATES LLC	I-READY MATH CURRIUCULUM			HISTORY	06/14/2023	06/14/2023	C	1,680.00
2012300061	23	VIVI, LL000	VIVI, LLC	ViVi Signage			HISTORY	06/23/2023	06/23/2023	C	1,200.00
2012300062	23	APPLIANS000	APPLIANSYS	Network Servers			HISTORY	06/23/2023	06/23/2023	C	24,043.00
2012400000	13	WAREHOUS001	WAREHOUSE DIRECT	Flexible furniture purchase			OPEN	02/13/2023	02/13/2023	L	155,085.00
2012400001	02	22VET 000	22VETS LLC C/O US BANK N.A.	Cisco Wireless access points			HISTORY	05/02/2023	05/02/2023	F	45,210.89
2012400002	13	WAREHOUS001	WAREHOUSE DIRECT	Nomad desk and storage			HISTORY	06/13/2023	06/13/2023	C	6,943.00
2012400003	14	CURRASSC001	CURRICULUM ASSOCIATES LLC	I-READY MATH CURRIUCULUM			HISTORY	06/14/2023	06/14/2023	C	1,680.00
2012400004	16	22VET 000	22VETS LLC C/O US BANK N.A.	Door Access and Intercom			HISTORY	06/16/2023	06/16/2023	F	90,166.11
2012400005	20	STUDIES 000	STUDIES WEEKLY	Studies Weekly - RT			HISTORY	06/20/2023	06/20/2023	C	2,708.54
2012400006	20	STUDIES 000	STUDIES WEEKLY	Studies Weekly - SP			HISTORY	06/20/2023	06/20/2023	C	3,140.25
2012400007	20	STUDIES 000	STUDIES WEEKLY	Studies Weekly - PT			HISTORY	06/20/2023	06/20/2023	C	4,686.70
2012400008	22	CURRICUL001	CURRICULUM ASSOCIATES, LLC	Ellevation Platform			HISTORY	06/22/2023	06/22/2023	C	6,815.00
2012400009	23	SOLARWIN000	SOLARWINDS	Solar Winds Help Desk			HISTORY	06/23/2023	06/23/2023	C	894.00
2012400010	26	SKYWARD 001	SKYWARD INC	digitized signature			HISTORY	06/26/2023	06/26/2023	C	250.00
2012400011	27	SAVVAS L000	SAVVAS LEARNING COMPANY	myView Literacy			HISTORY	06/27/2023	06/27/2023	C	12,850.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012400012	10	COMPUTDI000	CDW EDUCATION	Little Sis - Web			HISTORY	07/10/2023	07/10/2023	C	1,250.00
2012400013	10	22VET 000	22VETS LLC C/O US BANK N.A.	TD52 VIDEO INTERCOM			HISTORY	07/10/2023	07/10/2023	F	6,432.76
2012400014	10	22VET 000	22VETS LLC C/O US BANK N.A.	CAMERA LICENSE READER AND INSTALL			HISTORY	07/10/2023	07/10/2023	C	3,699.35
2012400015	11	AMPLIFY 000	AMPLIFY	Desmos Math Student License			HISTORY	07/11/2023	07/11/2023	F	3,000.00
2012400016	27	22VET 000	22VETS LLC C/O US BANK N.A.	ACCESS CONTROL INSTALL			HISTORY	07/27/2023	07/27/2023	F	8,395.32
2012400017	27	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	ADOBE K-12 SITE LICENSE			HISTORY	07/27/2023	07/27/2023	C	3,000.00
2012400018	31	THE DBQ 000	THE DBQ COMPANY	ONLINE LICENSE			HISTORY	07/31/2023	07/31/2023	C	4,350.00
2012400018	31	THE DBQ 000	THE DBQ COMPANY	ONLINE LICENSE			REV HIST	07/31/2023	07/31/2023	L	4,350.00
2012400019	31	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada Prox Cards			REV HIST	07/31/2023	07/31/2023	L	844.62
2012400019	31	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada Prox Cards			OPEN	07/31/2023	07/31/2023	L	799.10
2012400020	02	N2Y, LLC000	N2Y, LLC	LICENSE RENEWAL			HISTORY	08/02/2023	08/02/2023	C	154.99
2012400021	02	PHONAK 001	PHONAK INC	SERVICE COVERAGE			HISTORY	08/02/2023	08/02/2023	C	48.34
2012400022	09	COMPUTDI000	CDW EDUCATION	Google Workspace for education			HISTORY	08/09/2023	08/09/2023	F	8,658.00
2012400023	09	MCGRAEDU000	MCGRAW HILL EDUCATION	GLENCOE MATH			HISTORY	08/09/2023	08/09/2023	C	4,461.06
2012400024	10	MURNANE 000	MURNANE PAPER	PAPER FOR SPL 2023-2024			OPEN	08/10/2023	08/10/2023	L	4,340.00
2012400025	10	MURNANE 000	MURNANE PAPER	PAPER FOR RTS 2023-2024			OPEN	08/10/2023	08/10/2023	L	4,340.00
2012400026	10	MURNANE 000	MURNANE PAPER	PAPER FOR VKG 2023-2024			OPEN	08/10/2023	08/10/2023	L	4,340.00
2012400027	10	MURNANE 000	MURNANE PAPER	PAPER FOR PTS AND DO 2023-2024			OPEN	08/10/2023	08/10/2023	L	20,342.00
2012400028	14	22VET 000	22VETS LLC C/O US BANK N.A.	Fortinet			HISTORY	08/14/2023	08/14/2023	F	10,128.63
2012400029	16	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	LEXIA RENEWAL			HISTORY	08/16/2023	08/16/2023	C	7,700.00
2012400030	06	IMAGINE 000	IMAGINE LEARNING LLC	Imagine Learning and Literacy License			HISTORY	09/06/2023	09/06/2023	C	33,671.70
2012400031	07	SCHOOHEA001	SCHOOL HEALTH CORPORATION	nurse office supplies			HISTORY	09/07/2023	09/07/2023	C	1,009.81
2012400032	13	THE CENT000	THE CENTER - RESOURCES FOR TEAC	ELS MATERIALS			REV HIST	09/13/2023	09/13/2023	L	1,296.00
2012400032	13	THE CENT000	THE CENTER - RESOURCES FOR TEAC	ELS MATERIALS			OPEN	09/13/2023	09/13/2023	L	1,296.00
2012400033	18	SCHOOL 000	SCHOOL SPECIALTY INC	school specialty ARP IDEA order			HISTORY	09/18/2023	09/18/2023	C	6,709.05
2012400034	19	22VET 000	22VETS LLC C/O US BANK N.A.	Viewsonic View Boards			HISTORY	09/19/2023	09/19/2023	C	4,206.17
2012400035	20	CURRICUL001	CURRICULUM ASSOCIATES, LLC	iready classroom			HISTORY	09/20/2023	09/20/2023	C	49.28
2012400036	29	WAREHOUS001	WAREHOUSE DIRECT	office furniture			OPEN	09/29/2023	09/29/2023	L	2,735.25
2012400037	29	KAJEET, 000	KAJEET, INC	student unli9mited			HISTORY	09/29/2023	09/29/2023	C	4,108.26
2012400038	29	KAJEET, 000	KAJEET, INC	smartspot o55			HISTORY	09/29/2023	09/29/2023	C	1,522.07
2012400039	17	SCHOOHEA001	SCHOOL HEALTH CORPORATION	Nursing supplies			OPEN	10/17/2023	10/17/2023	L	148.79
2012400040	17	COMPUTDI000	CDW EDUCATION	AIT-CRT-1004 Admin Level 1 Certification			HISTORY	10/17/2023	10/17/2023	F	300.00
2012400041	17	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada Door license and card reader			HISTORY	10/17/2023	10/17/2023	C	2,011.67

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012400042	25	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	Pre-IPT - Test Booklets			HISTORY	10/25/2023	10/25/2023	C	488.40
2012400043	26	WAREHOUS001	WAREHOUSE DIRECT	lunchroom tables			HISTORY	10/26/2023	10/26/2023	F	4,348.00
2012400044	27	WIRE TEC000	WIRE TECHNOLOGIES	Yealink Phone System			HISTORY	10/27/2023	10/27/2023	C	150,984.45
2012400045	02	CAPSTONE002	CAPSTONE	PEBBLE GO			HISTORY	11/02/2023	11/02/2023	C	6,076.95
2012400047	15	PHONAK 001	PHONAK INC	INSTRUMENT REPAIR			HISTORY	11/15/2023	11/15/2023	C	238.99
2012400048	27	SCHOOHEA001	SCHOOL HEALTH CORPORATION	Health Office Supplies			HISTORY	11/27/2023	11/27/2023	F	345.04
2012400049	05	COMPUTDI000	CDW EDUCATION	Amplified Admin Level 2 Certification			OPEN	12/05/2023	12/05/2023	L	350.00
2012400050	05	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	12/05/2023	12/05/2023	C	290.71
2012400052	06	BENCHMARK001	BENCHMARK EDUCATION CO	Title 1 supplies			HISTORY	12/06/2023	12/06/2023	F	4,237.75
2012400053	06	EXPRESS 000	EXPRESS READERS	Title 1 supplies			HISTORY	12/06/2023	12/06/2023	F	475.00
2012400054	14	WAREHOUS001	WAREHOUSE DIRECT	office Chairs			OPEN	12/14/2023	12/14/2023	P	2,982.75
2012400055	20	SECURLY,000	SECURLY, INC	Pass Core			OPEN	12/20/2023	12/20/2023	L	1,047.20
2012400056	10	REGIONOF001	REGIONAL OFFICE OF EDUCATION	Admin Academy			HISTORY	01/10/2024	01/10/2024	F	200.00
2012400059	23	RIVERSID002	RIVERSIDE INSIGHTS	CogAT 8 Materials			HISTORY	01/23/2024	01/23/2024	F	2,602.60
2012400060	23	THE DBQ 000	THE DBQ COMPANY	The DBQ Compnay			HISTORY	01/23/2024	01/23/2024	F	2,400.00
2012400061	29	VENTRIS 000	VENTRIS LEARNING	UFLI Foundations Teacher Manual			HISTORY	01/29/2024	01/29/2024	F	160.00
2012400062	30	MARENEM,000	MARENEM, INC C/O SECRET STORIES	Marenem, Inc			HISTORY	01/30/2024	01/30/2024	F	119.90
2012400063	08	SCHOOHEA001	SCHOOL HEALTH CORPORATION	nurse supplies			HISTORY	02/08/2024	02/08/2024	F	603.01
2012400064	09	BLICKART001	BLICK ART MATERIALS	Blick Art Supplies			OPEN	02/09/2024	02/09/2024	P	630.06
2012400065	14	WAREHOUS001	WAREHOUSE DIRECT	furniture reupholster			OPEN	02/14/2024	02/14/2024	P	2,412.50
2012400066	22	SPHERO 000	SPHERO	Sphero - Stem Supplies			OPEN	02/22/2024	02/22/2024	P	3,255.56
2012400071	29	WAREHOUS001	WAREHOUSE DIRECT	flexible furniture			HISTORY	02/29/2024	02/29/2024	F	354,751.40
2012400072	04	WAREHOUS001	WAREHOUSE DIRECT	chairs for 8th grade science			OPEN	03/04/2024	03/04/2024	P	2,753.44
2012400073	07	WAREHOUS001	WAREHOUSE DIRECT	Rover Table			HISTORY	03/07/2024	03/07/2024	F	7,875.00
2012400074	08	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	03/08/2024	03/08/2024	F	575.98
2012400076	01	PSYCHOL2000	NCS PEARSON, INC	Speech Department Supplies			HISTORY	04/01/2024	04/01/2024	F	414.62
2012400078	03	HOW YA D000	HOW YA DO INC, DBA POURAWAY	32 Gallon Lid & Tank Set Color Black			HISTORY	04/03/2024	04/03/2024	F	428.84
2012400080	77	SPEECHCO000	SPEECH CORNER	Speech Pathologist Materials			HISTORY	04/10/2024	04/10/2024	F	149.93
2012400081	99	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets - License and Verkada Prox Cards			HISTORY	04/11/2024	04/11/2024	F	5,975.19
2012400082	16	MASTERLI000	MASTERLIBRARY.COM LLC	Master Library			OPEN	04/16/2024	04/16/2024	L	7,225.00
2012400083	55	PSYCHOL2000	NCS PEARSON, INC	OT Testing Supplies			HISTORY	04/17/2024	04/17/2024	F	611.00
2012400084	17	WIRE TEC000	WIRE TECHNOLOGIES	Virtual SIP Gateway			HISTORY	04/17/2024	04/17/2024	F	1,170.20
2012400086	24	SUPERDUP001	SUPER DUPER PUBLICATIONS	Speech Department			HISTORY	04/24/2024	04/24/2024	F	39.90
2012400088	77	KAGAN 000	KAGAN PUBLISHING	Resources Supplies for Staff Professional			HISTORY	04/30/2024	04/30/2024	F	1,765.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012400089	22	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	7th grade science class			OPEN	05/01/2024	05/01/2024	P	345.44
2012400090	55	ZANER-BL000	ZANER-BLOSER, INC	Consumable Order - Superkids/SPL			HISTORY	05/06/2024	05/06/2024	F	10,846.00
2012400093	55	STUDIES 000	STUDIES WEEKLY	Studies Weekly - SPL			HISTORY	05/06/2024	05/06/2024	F	3,100.50
2012400094	44	ZANER-BL000	ZANER-BLOSER, INC	Consumable Orders - Superkids/RT			HISTORY	05/07/2024	05/07/2024	F	6,310.86
2012400094	44	ZANER-BL000	ZANER-BLOSER, INC	Consumable Orders - Superkids/RT			REV HIST	05/07/2024	05/07/2024	L	6,310.38
2012400095	44	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Orders - Center for the Collaborative Classroom/RT			HISTORY	05/07/2024	05/07/2024	F	1,242.00
2012400096	44	STUDIES 000	STUDIES WEEKLY	Studies Weekly - RT			HISTORY	05/07/2024	05/07/2024	F	3,031.01
2012400097	33	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Orders - Center for the Collabortative			HISTORY	05/07/2024	05/07/2024	F	3,942.00
2012400098	33	ZANER-BL000	ZANER-BLOSER, INC	Consumable Orders - Superkids/PT			HISTORY	05/07/2024	05/07/2024	F	2,519.17
2012400099	33	STUDIES 000	STUDIES WEEKLY	Studies Weekly - PT			HISTORY	05/07/2024	05/07/2024	F	6,211.29
2012400101	99	PHONAK 001	PHONAK INC	Repair of District RemoteMIC Equipment			HISTORY	05/09/2024	05/09/2024	F	238.99
2012400102	11	EDPUZZLE000	EDPUZZLE	Unlimited Access to Edpuzzle for al users at D56			HISTORY	05/13/2024	05/13/2024	F	5,400.00
2012400104	22	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	Lexia Core5 Reading Student Subscription Renewal			HISTORY	05/13/2024	05/13/2024	F	7,700.00
2012400106	44	LEARA-Z 000	LEARNING A-Z	Leanring A-Z Renewal			OPEN	05/13/2024	05/13/2024	F	18,876.82
2012400107	33	KESLER S000	KESLER SCIENCE	Kesler Science Core Membership			OPEN	05/13/2024	05/13/2024	F	349.00
2012400108	15	CURRICUL001	CURRICULUM ASSOCIATES, LLC	Ellevation			HISTORY	05/15/2024	05/15/2024	F	11,414.00
2012400109	15	E3 DIAGN000	E3 DIAGNOSTICS	calabration			OPEN	05/15/2024	05/15/2024	L	500.00
2012400111	22	TOUCHMAT000	TOUCHMATH	Magnetic 3-D Numerals			HISTORY	05/22/2024	05/22/2024	F	203.50
2012400112	11	PROED 000	PRO-ED, INC.	PLSI Summary/Response Form			HISTORY	05/23/2024	05/23/2024	F	73.70
2012400113	88	PHONAK 001	PHONAK INC	Comprehensive Service Plan for Sonova			HISTORY	05/24/2024	05/24/2024	F	290.00
2012400115	77	PHONAK 001	PHONAK INC	Comprehensive Service Plan for Sonova			HISTORY	05/24/2024	05/24/2024	F	920.00
2012400117	55	MCGRAEDU000	MCGRAW HILL EDUCATION	McGraw Hill Subscription/Digital			HISTORY	05/24/2024	05/24/2024	F	6,934.62
2012400118	33	COMPUTDI000	CDW EDUCATION	1 year license for Little Sis WEB (CDW Education)			OPEN	05/29/2024	05/29/2024	L	1,250.00
2012400119	66	SCHOOL 000	SCHOOL SPECIALTY INC	Classroom Neo Shape Table			HISTORY	05/30/2024	05/30/2024	F	540.71
2012400120	33	SOURCEWE000	SOURCEWELL	SpringMath Licenses			HISTORY	05/30/2024	05/30/2024	F	750.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2012400121	22	VENTRIS 000	VENTRIS LEARNING	UFLI Foundations Teacher Manual			HISTORY	05/30/2024	05/30/2024	F	161.00
2012400128	11	AMPLIFY 000	AMPLIFY	Desmos Math Student License - Per Quote #Q-377810-1			HISTORY	06/11/2024	06/11/2024	F	111,425.73
2012400129	22	AMPLIFY 000	AMPLIFY	Desmos Math Traning & Program Overview - Per Quote			OPEN	06/11/2024	06/11/2024	L	5,000.00
2012400132	77	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets Technologies - VKG Door Access			HISTORY	06/18/2024	06/18/2024	F	31,036.86
2012400133	88	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets Technologies - RT Door Access			HISTORY	06/18/2024	06/18/2024	F	4,913.70
2012400134	66	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets Technologies - SPL Door Access			HISTORY	06/18/2024	06/18/2024	F	7,792.18
2012500001	11	AMEROUTF001	AMERICAN OUTFITTERS LTD	Gym Shirts			HISTORY	06/03/2024	06/03/2024	F	3,801.60
2012500002	04	SAVVAS L000	SAVVAS LEARNING COMPANY	myView Literacy Spanish			HISTORY	06/04/2024	06/04/2024	F	17,383.68
2012500003	11	COMPUTDI000	CDW EDUCATION	Goggle Workspace			OPEN	06/05/2024	06/05/2024	L	8,658.00
2012500007	11	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	Digital Materials			HISTORY	06/05/2024	06/05/2024	F	534.00
2012500008	11	FLINN 001	FLINN SCIENTIFIC	Supplies Order			HISTORY	06/11/2024	06/11/2024	F	172.79
2012500009	18	WAREHOUS001	WAREHOUSE DIRECT	lunch room tables RT			HISTORY	06/18/2024	06/18/2024	F	6,639.00
2012500010	18	WAREHOUS001	WAREHOUSE DIRECT	addtl classroom furniture RT			REV HIST	06/18/2024	06/18/2024	P	18,928.26
2012500010	18	WAREHOUS001	WAREHOUSE DIRECT	addtl classroom furniture RT			HISTORY	06/18/2024	06/18/2024	F	19,046.82
2012500011	01	BRAINPOP001	BRAIN POP	Brian POP School Combo Subscription			HISTORY	07/02/2024	07/02/2024	F	10,442.25
2012500013	01	22VET 000	22VETS LLC C/O US BANK N.A.	Fortinet Co-Term Renewal - 3 YR			HISTORY	07/02/2024	07/02/2024	F	20,645.50
2012500016	01	N2Y, LLC000	N2Y, LLC	License Renewal			HISTORY	07/02/2024	07/02/2024	F	551.66
2012500017	02	BIO CORP000	BIO CORPORATION	Science Order			HISTORY	07/05/2024	07/05/2024	F	837.79
2012500019	02	TOLEDOPE000	TOLEDO PE SUPPLY	PE Order - 2024-2025			HISTORY	07/05/2024	07/05/2024	F	1,786.55
2012500021	02	ROCHESTE001	ROCHESTER 100 INC	Nikcy's Version II - Durable 2 Packet Folder (RED)			HISTORY	07/05/2024	07/05/2024	F	490.00
2012500023	02	THE CENT000	THE CENTER - RESOURCES FOR TEAC	ELS Materials			HISTORY	07/05/2024	07/05/2024	F	1,225.10
2012500025	02	SCHOOELLI000	SCHOOOLLIFE	Keychain Tags For Monthly Superkids Awards			HISTORY	07/05/2024	07/05/2024	F	235.40
2012500026	02	FLINN 001	FLINN SCIENTIFIC	Vernier Calipers, Steel			HISTORY	07/05/2024	07/05/2024	F	211.20
2012500029	02	BIO CORP000	BIO CORPORATION	Science Order			HISTORY	07/05/2024	07/05/2024	F	2,087.22
2012500033	03	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	Science Orders			HISTORY	07/08/2024	07/08/2024	F	693.17
2012500033	03	BIO CORP000	BIO CORPORATION	Science Orders			REV HIST	07/08/2024	07/08/2024	L	693.17
2012500034	03	WARD'S 001	WARD'S SCIENCE	Science Supplies			HISTORY	07/08/2024	07/08/2024	F	473.42
2012500036	04	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.C	Science Order			OPEN	07/09/2024	07/09/2024	L	70.93
2012500037	01	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS professional learning			HISTORY	07/17/2024	07/17/2024	F	1,995.84

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2012500038	02	TOBII 000	TOBII DYNAVOK LLC	Boardmaker 7 Organization			OPEN	07/17/2024	07/17/2024	P	877.59
2012500038	02	TOBII 000	TOBII DYNAVOK LLC	Boardmaker 7 Organization			REV HIST	07/17/2024	07/17/2024	L	0.00
2012500042	02	SEESAW L000	SEESAW LEARNING INC	Student License			HISTORY	07/25/2024	07/25/2024	F	5,248.75
2012500042	02	SEESAW L000	SEESAW LEARNING INC	Student License			REV HIST	07/25/2024	07/25/2024	L	5,248.75
2012500043	02	BIO CORP000	BIO CORPORATION	Science Order			HISTORY	07/25/2024	07/25/2024	F	72.50
2012500045	02	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	ADOBE K-12 Site License			OPEN	07/29/2024	07/29/2024	L	3,000.00
2012500047	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards 2024-2025			HISTORY	08/06/2024	08/06/2024	F	1,147.75
2012500048	02	SCHOOL D002	SCHOOL DATEBOOKS - SDI	2024 Innovate 8.5X11 Contract			HISTORY	08/06/2024	08/06/2024	F	1,076.40
2012500055	01	22VET 000	22VETS LLC C/O US BANK N.A.	Install Card Reader for B3 Door			OPEN	08/09/2024	08/09/2024	P	2,876.71
2012500057	04	AMEROUTF001	AMERICAN OUTFITTERS LTD	Prairie Trail - T-shirts			HISTORY	08/12/2024	08/12/2024	F	741.15
2012500058	05	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.C	VKG 6th Grade Science Supplies			HISTORY	08/14/2024	08/14/2024	F	107.36
2012500059	05	FLINN 001	FLINN SCIENTIFIC	VKG 6th Grade Science Supplies			HISTORY	08/14/2024	08/14/2024	F	223.85
2012500061	05	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-25 IPA Membership Enrollment			HISTORY	08/16/2024	08/16/2024	F	382.93
2012500062	05	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-25 IPA Membership Enrollment			HISTORY	08/16/2024	08/16/2024	F	439.00
2012500062	05	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-25 IPA Membership Enrollment			REV HIST	08/16/2024	08/16/2024	L	488.75
2012500063	05	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	Kinder and Primary Curriculum			HISTORY	08/16/2024	08/16/2024	F	384.48
2012500065	05	SCHSPEC3000	SCHOOL SPECIALITY	Art Supplies for SPL			HISTORY	08/16/2024	08/16/2024	F	466.84
2012500067	05	TEACHSTR000	TEACHING STRATEGIES	Creative Curriculum			HISTORY	08/16/2024	08/16/2024	F	4,760.00
2012500067	05	TEACHSTR000	TEACHING STRATEGIES	Creative Curriculum			REV HIST	08/16/2024	08/16/2024	L	4,430.00
2012500068	05	SCHOLAST001	SCHOLASTIC INC	Scholastic Science World Magazine 2024-25			HISTORY	08/16/2024	08/16/2024	F	329.68
2012500070	05	CURRASSC001	CURRICULUM ASSOCIATES LLC	i-Ready Partners Services - Toolbox			HISTORY	08/20/2024	08/20/2024	F	680.00
2012500073	05	PSYCHOL2000	NCS PEARSON, INC	AIMSWEBPLUS FY 2024-25			HISTORY	08/26/2024	08/26/2024	F	16,334.50
2012500073	05	PSYCHOL2000	NCS PEARSON, INC	AIMSWEBPLUS FY 2024-25			REV HIST	08/26/2024	08/26/2024	L	16,334.50
2012500074	05	CRISIS P000	CRISIS PREVENTION INSTITUTE	Nonviolent Crisis Intervention - Blended Learning Package			OPEN	08/26/2024	08/26/2024	L	1,442.74
2012500075	06	MUSICAR2000	MUSIC & ARTS CENTER, INC	Music Instruments			OPEN	09/11/2024	09/11/2024	L	839.92
2012500076	06	SWEETWAT000	SWEETWATER SOUND, LLC	Music Supplies - RT			HISTORY	09/12/2024	09/12/2024	F	119.99
2012500079	06	PHONAK 001	PHONAK INC	Hearing Device SEDOL			HISTORY	09/13/2024	09/13/2024	F	2,394.03
2012500080	06	KAGAN 000	KAGAN PUBLISHING	Kagan Professional Development - B.Pawlak			HISTORY	09/25/2024	09/25/2024	F	295.00
2012500082	06	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready FY 2024-25			REV HIST	09/27/2024	09/27/2024	F	8,914.80
2012500082	08	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready FY 2024-25			HISTORY	09/27/2024	09/27/2024	F	8,914.80
2012500083	06	TOBII 000	TOBII DYNAVOK LLC	Communication Board			HISTORY	09/27/2024	09/27/2024	F	59.75

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2012500084	07	KAGAN 000	KAGAN PUBLISHING	Copperative Learning Workshop. J.Klode. FY 2024-25			HISTORY	09/30/2024	09/30/2024	F	295.00
2012500085	08	CENTRAL 005	CENTRAL INSTITUTE FOR THE DEAF	CID Spice 2nd Edition			HISTORY	10/01/2024	10/01/2024	F	495.00
2012500086	08	SUPERDUP001	SUPER DUPER PUBLICATIONS	Speech Supplies - SPL			HISTORY	10/01/2024	10/01/2024	F	276.72
2012500087	03	CORRECT 000	CORRECT DIGITAL DISPLAYS	Viking MS scoreboard Wireless Upgrade			HISTORY	10/02/2024	10/02/2024	F	2,776.10
2012500088	08	PIONEVAL000	PIONEER VALLEY BOOKS	Supplies			HISTORY	10/07/2024	10/07/2024	F	23.00
2012500089	08	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	Online phonemic awareness licenses			HISTORY	10/08/2024	10/08/2024	F	469.00
2012500091	08	CURRICUL001	CURRICULUM ASSOCIATES, LLC	K and 1st grade materials			HISTORY	10/09/2024	10/09/2024	F	1,153.00
2012500093	08	PEARASSE000	PEARSON ASSESSMENTS/AGS	Assessment Tools - Prek			HISTORY	10/10/2024	10/10/2024	F	539.70
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Px hearing aids			HISTORY	10/15/2024	10/15/2024	F	639.99
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Px hearing aids ACCOUNT NUMBER - 1501003			REV HIST	10/15/2024	10/15/2024	L	639.99
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Px hearing aids			REV HIST	10/15/2024	10/15/2024	L	639.99
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Px hearing aids			REV HIST	10/15/2024	10/15/2024	L	639.99
2012500096	08	SCHOOL E000	SCHOOL EXCESS INC	Cafeterai Lunch Table - SPL			HISTORY	10/15/2024	10/15/2024	F	3,550.00
2012500097	08	SCHOOL F000	SCHOOL FIX - DECKER EQUIPMENT	Supplies for Maintance for VKG			OPEN	10/16/2024	10/16/2024	L	73.95
2012500098	08	WIRE TEC000	WIRE TECHNOLOGIES	3CX Renewal 2024			OPEN	10/18/2024	10/18/2024	F	5,620.00
2012500099	08	CAPSTONE002	CAPSTONE	Capstone - PebbleGO			HISTORY	10/18/2024	10/18/2024	F	6,076.95
2012500104	08	HALF-PIN000	HALF-PINT READERS	Half-Pint Readers - RT			HISTORY	10/30/2024	10/30/2024	F	792.00
2012500104	08	HALF-PIN000	HALF-PINT READERS	Half-Pint Readers - RT			REV HIST	10/30/2024	10/30/2024	L	720.00
2012500105	09	ZANER-BL000	ZANER-BLOSER, INC	The Superkids Reading Program - RT			HISTORY	11/06/2024	11/06/2024	F	27.75
2012500106	09	READNATU001	READ NATURALLY	Read Live licenses - RT 2024-25			HISTORY	11/07/2024	11/07/2024	F	320.00
2012500106	09	READNATU001	READ NATURALLY	Read Live licenses - RT 2024-25			REV HIST	11/07/2024	11/07/2024	L	290.00
2012500107	09	READNATU001	READ NATURALLY	Read Live Licenses - PT 2024-25			HISTORY	11/08/2024	11/08/2024	F	480.00
2012500109	09	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Training - B.Zivilik			HISTORY	11/12/2024	11/12/2024	F	100.00
2012500110	09	CERAMIC 000	CERAMIC SUPPLY CHICAGO	Ceramic Supply Chicago			HISTORY	11/14/2024	11/14/2024	F	445.00
2012500111	09	PHONAK 001	PHONAK INC	Roger Focus II - 312 - for SEDOL Student			HISTORY	11/18/2024	11/18/2024	F	659.19
2012500111	09	PHONAK 001	PHONAK INC	Roger Focus II - 312 - for SEDOL Student			REV HIST	11/18/2024	11/18/2024	L	659.19
2012500113	09	BIO CORP000	BIO CORPORATION	Science Supplies - RT			HISTORY	11/18/2024	11/18/2024	F	99.73
2012500115	09	HAND2MIN000	HAND2MIND	Supplies - SPL			HISTORY	11/19/2024	11/19/2024	F	399.99
2012500115	09	HAND2MIN000	HAND2MIND	Supplies - SPL			REV HIST	11/19/2024	11/19/2024	L	399.99

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
2012500116	09	CERAMIC 000	CERAMIC SUPPLY CHICAGO	Art Supplies - RT			HISTORY	11/19/2024	11/19/2024	F	717.00
2012500117	09	22VET 000	22VETS LLC C/O US BANK N.A.	Access Control & Install All in One			OPEN	11/25/2024	11/25/2024	P	174,129.80
2012500118	10	22VET 000	22VETS LLC C/O US BANK N.A.	Indoor Mini Dome Camera / Camera License			OPEN	12/02/2024	12/02/2024	L	1,124.32
2012500118	10	22VET 000	22VETS LLC C/O US BANK N.A.	Indoor Mini Dome Camera / Camera License			REV HIST	12/02/2024	12/02/2024	L	1,124.31
2012500119	10	PRC-SALT000	PRC-SALTILLO	NovaChat 8			OPEN	12/04/2024	12/04/2024	L	5,795.00
2012500119	10	PRC-SALT000	PRC-SALTILLO	NovaChat 8			REV HIST	12/04/2024	12/04/2024	L	5,795.00
2012500120	10	TEACHING002	TEACHING CHANNEL	Teaching Channel Video Group Access - 12 Month - 24-25 -			HISTORY	12/16/2024	12/16/2024	F	810.00
2012500121	10	ROW LOFF000	ROW LOFF PRODUCTIONS	Band Supplies - VKG			HISTORY	12/17/2024	12/17/2024	F	80.00
2012500122	10	STEVE WE000	STEVE WEISS MUSIC	Acme Duck Call			HISTORY	12/20/2024	12/20/2024	F	26.90
2012500123	10	COMPUTDI000	CDW EDUCATION	Class link Startup 6MO			HISTORY	12/20/2024	12/20/2024	F	6,589.26
2012500124	11	ISCORP 001	ISCORP	Quarterly Fees STUDENT Training Database			OPEN	01/06/2025	01/06/2025	L	1,200.00
2012500125	11	SAVVAS L000	SAVVAS LEARNING COMPANY	WORDS THEIR WAY CLASSROOM 2019 ON REALIZE DIGITAL COURSEWARE			HISTORY	01/07/2025	01/07/2025	F	2,007.50
2012500126	11	PSYCHOL2000	NCS PEARSON, INC	Dial - 4 Record Forms Qty 50			HISTORY	01/09/2025	01/09/2025	F	182.85
2012500127	11	PHONAK 001	PHONAK INC	Processing Fee, shipping and handling for replacement of a			HISTORY	01/16/2025	01/16/2025	F	120.99
2012500128	11	RIVERSID002	RIVERSIDE INSIGHTS	Per sales quote number: QH11556-			HISTORY	01/16/2025	01/16/2025	F	8,175.39
2012500128	11	RIVERSID002	RIVERSIDE INSIGHTS	Per sales quote number: QH11556-			REV HIST	01/16/2025	01/16/2025	L	8,095.39
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for Preschool Gardening Study			OPEN	01/23/2025	01/23/2025	L	348.80
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for Preschool Gardening Study			REV HIST	01/23/2025	01/23/2025	L	328.80
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for Preschool Gardening Study			REV HIST	01/23/2025	01/23/2025	L	328.80
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for Preschool Gardening Study			REV HIST	01/23/2025	01/23/2025	L	328.80
2012500131	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	A Family's Guide to preschool			HISTORY	01/23/2025	01/23/2025	F	61.60
2012500131	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	A Family's Guide to preschool			REV HIST	01/23/2025	01/23/2025	L	61.60
2012500132	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for preschool Gardening Study			OPEN	01/23/2025	01/23/2025	L	348.80
2012500132	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for preschool Gardening Study			REV HIST	01/23/2025	01/23/2025	L	328.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
2012500133	10	PSYCHOL2000	NCS PEARSON, INC	CELFF-5 Screening Test Records Forms			HISTORY	01/29/2025	01/29/2025	F	59.00
2012500134	11	KAGAN 000	KAGAN PUBLISHING	Primary Team Mats & Team Mats			HISTORY	02/13/2025	02/13/2025	F	431.20
2012500135	11	PSYCHOL2000	NCS PEARSON, INC	CELFF Preschool and GFTA - Record Forms			HISTORY	02/13/2025	02/13/2025	F	164.45
2012500136	11	RHYMEBAN000	RHYME BAND INSTRUMENTAL				OPEN	02/18/2025	02/18/2025	F	117.60
2012500137	11	KI 000	KI	Toggle Adjustable Table			OPEN	02/25/2025	02/25/2025	F	1,250.15
2012500138	11	LEGO EDU000	LEGO EDUCATION	Lego Education Spike Prime Set - Stem			OPEN	02/26/2025	02/26/2025	L	3,999.50
2012500141	12	BLICKART001	BLICK ART MATERIALS	Art Supplies - SPL			OPEN	03/05/2025	03/05/2025	F	773.17
2012500142	12	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-2025 - IPA Membership Enrollment - J.B- SPL			OPEN	03/07/2025	03/07/2025	F	580.25
2012500144	12	GOPHER 000	GOPHER SPORT	PE Supplies - SPL			OPEN	03/20/2025	03/20/2025	F	239.23
2012500145	12	MUSICIS 001	MUSIC IS ELEMENTARY	1 Piece Soprano Recorder w/zippered case			OPEN	03/24/2025	03/24/2025	F	302.94
2012500146	13	LAKESHOR001	LAKESHORE	Magnetic Language Rods - Complete Set			OPEN	03/28/2025	03/28/2025	L	136.85
2012500147	13	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	Beanstack Premium School Subscription			OPEN	04/01/2025	04/01/2025	L	1,829.88
2012500147	13	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	Beanstack Premium School Subscription			REV HIST	04/01/2025	04/01/2025	L	1,829.88
2012500148	13	WILSONLA000	WILSON LANGUAGE TRAINING	Level 2 and 3 Manuals and accessories			OPEN	04/02/2025	04/02/2025	L	449.28
2012500148	13	WILSONLA000	WILSON LANGUAGE TRAINING	Level 2 and 3 Manuals and accessories			REV HIST	04/02/2025	04/02/2025	L	449.28
2012500149	13	PEARASSE000	PEARSON ASSESSMENTS/AGS	Evaluation Materials			OPEN	04/03/2025	04/03/2025	L	312.44
NUMBER OF BATCH PO'S:				0	TOTAL BATCH PO'S:				0.00		
NUMBER OF OPEN PO'S:				49	TOTAL OPEN PO'S:				456,801.76		
NUMBER OF HISTORY PO'S:				410	TOTAL HISTORY PO'S:				2,983,483.46		
NUMBER OF REVERSAL HISTORY PO'S:				56	TOTAL REVERSAL HISTORY PO'S:				185,167.90		
TOTAL NUMBER OF PURCHASE ORDERS:				515	TOTAL:				3,625,453.12		

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