

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0011900013	06	PRO ED 000 PRO ED		Speech Teachers			OPEN	04/09/2019	03/06/2019	P	170.00
	100	Stuttering Severity Instrument - 4th edition Complete Kit.		1.00	170.00000						170.00
0011900014	09	SCHOOL S000 SCHOOL SPECIALTY		OB Sped			HISTORY	04/15/2019	04/09/2019	F	345.70
	100	# 1543209 Compression Vest (small)		2.00	67.49000						134.98
	110	# 1543210 Compression Vest (medium)		2.00	69.74000						139.48
	120	# 1543211 Compression Vest (large)		1.00	71.24000						71.24
0011900015	18	K-LOG FU000 K-LOG FURNITURE		OB - SPED			OPEN	04/30/2019	04/18/2019	L	264.00
	100	# VRK-Z15 ZUMA Rocking Chair *****Colors: 1 - Green Apple		3.00	88.00000						264.00
0011900016	23	LAKESHOR000 LAKESHORE		ECEC - Self contained room			OPEN	04/30/2019	04/23/2019	L	199.00
	100	Super-Safe Tumbling Mat 4' x 6'		1.00	199.00000						199.00
0021900104	04	SCHOOL S000 SCHOOL SPECIALTY		General Supplies			OPEN	04/09/2019	04/04/2019	P	44.79
	100	Poster board - 22"x28" 100 ct		1.00	39.99000		9-2007008-466				39.99
	110	Shipping		1.00	4.80000						4.80
0021900105	09	AMAZONCO000 AMAZON.COM		Library/LMC Remodel			OPEN	04/11/2019	04/09/2019	L	1,115.96
	100	HM&DX Tree Bookshelf,10 compartments Wood Bookcase Furniture Versatile		4.00	278.99000						1,115.96
0021900106	23	BITFORMS000 BITFORMS INC.		Business Cards - Tim Shermak			HISTORY	04/25/2019	04/23/2019	F	44.47
	100	Business Cards for TIM SHERMAK 500 ct. - box		1.00	44.47000						44.47
0041900070	01	SCHOOL S000 SCHOOL SPECIALTY		Kennedy Rm 203			HISTORY	04/02/2019	04/01/2019	F	139.91
	100	"Swingline 444 Commercial Full Strip Desk Stapler, 35450 Staples, 20 Sheets,		2.00	11.98000		61188				23.96
	110	"3M 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan "		2.00	4.12000		1461995				8.24
	120	"School Smart 2-Pocket Folder, Red, Pack of 25 "		1.00	8.99000		84895				8.99
	130	"School Smart Hexagonal Pencil, Number 2, Pack of 144 "		1.00	19.49000		84808				19.49

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0041900070												
			*****CONTINUED*****									
	140		"School Smart Pencil Cap Eraser, Chisel, Assorted Colors, Pack of 100 "		1.00	1.85000		89941			1.85	
	150		"Pilot FriXion Ball Clicker Erasable Gel Ink Pen, 0.7 mm Fine Point,		1.00	18.29000		1440044			18.29	
	160		"School Smart Professional Colored Pencils, Assorted Colors, Set of 480 "		1.00	59.09000		86305			59.09	
0041900071	01	QUINLAN 000	QUINLAN & FABISH MUSIC CO.	Speiden - Band				OPEN	04/02/2019	04/01/2019	L	975.00
	100		Bari Sax GPC Repair		1.00	150.00000		BSAXGPC				150.00
	110		Tenor Sax GPC Repair		3.00	125.00000		TSAXGPC				375.00
	120		Tuba GPC Repair		1.00	150.00000		TUBAGPC				150.00
	130		Bass Clarinet GPC Repair		2.00	150.00000		BCLGPC				300.00
0041900072	01	JW PEPPE000	JW PEPPER & SON, INC	Gruben				OPEN	04/02/2019	04/01/2019	L	771.49
	100		A Million Dreams Arr. Huff SATB		40.00	2.25000		10873442				90.00
	110		Marshmallow World 2-Part Gilpin		40.00	2.15000		10029503				86.00
	120		Winterlight Bernon 2-part		20.00	2.20000		3301356				44.00
	130		Winterlight Bernon SSA		20.00	2.35000		10011596				47.00
	140		A Gentleman's Christmas TB		20.00	1.95000		10047620				39.00
	150		Cold and Fugue Season 2-part		20.00	2.25000		3030558				45.00
	160		Deck the Hall w/ sounds of SAB		40.00	1.90000		10589181				76.00
	170		Christmas in 3 Minutes SATB		40.00	2.20000		3296670				88.00
	180		Hope for Resolution		40.00	2.10000		3186335				84.00
	190		Hanukkah Nagilah 2-part		20.00	2.20000		3192945				44.00
	200		Choral Filing Box 80-1, 1" deep		100.00	0.70000		958256				70.00
	210		Choral Filing Box 80-2, 2" deep		25.00	0.70000		958272				17.50
	220		Instrumental Box 60-2, 1" deep		20.00	0.70000		958330				14.00
	230		Shipping and Handling		1.00	26.99000						26.99
0041900073	01	SWEETWAT000	SWEETWATER/LENTINE'S EDUCATION	Gruben - Auditorium Maintenance				HISTORY	04/09/2019	04/01/2019	F	134.97
	100		Pro Co BP-50 Audio Cable		1.00	50.99000		BP50				50.99
	110		RapCo Horizon LTIBLOX 1-ch.		2.00	41.99000		LTIBLOX				83.98
0041900074	01	SCHOOL S000	SCHOOL SPECIALTY	Phllips, S				HISTORY	04/02/2019	04/01/2019	F	138.16

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	LINE NBR		LINE DESCRIPTION								LINE AMOUNT
0041900074											
*****CONTINUED*****											
	100		Cap Erasers	2.00		1.85000		89941			3.70
	110		Magnetic Erasers	1.00		10.97000		1314594			10.97
	120		Sticky it Notes	2.00		24.52000		2007804			49.04
	130		Expo Dry Erase Markers	1.00		24.97000		389845			24.97
	140		Chiseled Permanent Markers	1.00		16.49000		1401512			16.49
	150		Assorted color eraser pencils	1.00		32.99000		2002910			32.99
0041900075	01	SCHOOL S000	SCHOOL SPECIALTY	Burke			HISTORY	04/02/2019	04/01/2019	F	140.51
	100		Xacto Pencil Sharpener	1.00		32.24000		38342			32.24
	110		Expo Chisel tip markers/16	2.00		14.16000		389845			28.32
	120		Expo Bullet Tip Markers	5.00		3.84000		59745			19.20
	130		Mr. Sketch Scented Chisel Markers	3.00		5.41000		59364			16.23
	140		Crayola Washable	4.00		2.71000		8199			10.84
	150		Crayola Washable Fine tip	4.00		2.71000		8538			10.84
	160		Red Magnet Man	4.00		0.62000		10024			2.48
	170		School Smart #2 Pencils	20.00		0.55000		84453			11.00
	180		Elmers Wash Glue	24.00		0.39000		24088			9.36
0041900076	02	IGSMA 000	IGSMA	Speiden, A			OPEN	04/02/2019	04/02/2019	F	225.00
	100		IGSMA State Festival Festival Fees. Application will be sent via	50.00		4.50000		State Fees			225.00
0041900077	02	PALOS SP000	PALOS SPORTS, INC	PE Dept			HISTORY	04/02/2019	04/02/2019	F	346.95
	100		heavy duty cage ball blader only	1.00		76.99000		10171			76.99
	110		Porter Universal Comp. Net	1.00		259.99000		33611			259.99
	120		Wilson NCAA MVP Basketball	1.00		9.97000		37507			9.97
0041900078	02	AMAZONCO000	AMAZON.COM	PE Dept			OPEN	04/02/2019	04/02/2019	P	1,095.90
	100		Mikasa Deluxe cushioned cover	1.00		16.15000		B0039NYJW0			16.15
	110		RitFit Ajustable/Foldable Utility Bench for Home Gym, Weightlifting and	1.00		115.98000		B07KVYGXR2			115.98
	120		Intex Quick45;Fill Electric Pump	1.00		20.95000		B0007VU0RU			20.95
	140		Sunny Health & Fitness Magnetic Elliptical Trainer Elliptical Machine	2.00		310.98000		B07F7N9BSX			621.96
	150		6 mm Ball End Hex Key with Journeyman T-Handle, 6-Inch Klein Tools JTH6M6BE	1.00		6.31000		B005G395MA			6.31

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0041900078											
*****CONTINUED*****											
	160		5 mm Ball Hex Journeyman T-Handle 6-Inch Klein Tools JTH6M5BE	1.00	6.89000		B005G3959S				6.89
	170		Crescent AC28VSAadjustable Wrench Plated Finish 8 Inch	1.00	12.96000		B00002N5L0				12.96
	180		STEELMAN 31023 #3 x 4-Inch Phillips Screwdriver	1.00	5.00000		B00LB5PEH2				5.00
	190		STANLEY 68-012M All-In-One 6-Way Screwdriver	1.00	6.08000		B00009V431				6.08
	210		Wireless Microphone System, Phenyx Pro VHF Cordless Mic Set With 1 Handheld+1	1.00	67.99000		B073Z4MP9W				67.99
	220		Exerpeutic 1000 High Capacity Magnetic Recumbent Bike W/ Pulse Wider Seat	1.00	191.51000		B00I1S0GEI				191.51
	230		Fox 40 Classic CMG Whistle	3.00	8.04000		B004QJ0HDG				24.12
0041900079	03	GREEN TH000	GREEN THUMB FLORIST	2018-2019 Promotional Ceremony			OPEN	04/09/2019	04/03/2019	L	100.00
	100		Floral arrangements of blue & gold colors. One to sit in front of the	2.00	50.00000						100.00
0041900080	04	AMAZONCO000	AMAZON.COM	Office 19-20 Supplies Part 1			OPEN	04/09/2019	04/04/2019	P	212.82
	100		AdirOffice Acrylic Window Sign Holder with Suction Cups 2 pack	1.00	21.95000						21.95
	110		100 Pack Vertical Heavy Duty Clear ID Badge Holder/Card Holder with	5.00	29.99000						149.95
	120		Pres-A-Ply Laser Address Labels, 1 x 2-5/8, White, 3000/Box	3.00	13.64000						40.92
0041900082	08	JOSTENS,000	JOSTENS,INC.	Graduation Gowns - Office			OPEN	04/09/2019	04/08/2019	L	1,804.00
	100		Graduation Gowns Royal Blue Sizes-see Spreadsheet MUST HAVE GOWNS BY MAY 27th	88.00	20.50000						1,804.00
0041900083	08	BITFORMS000	BITFORMS INC.	Office Envelopes			OPEN	04/09/2019	04/08/2019	P	182.46
	100		1,500 qty: Wood Dale Junior High envelopes printed black only White	1.00	182.46000		Invoice 41885				182.46
0041900084	11	AMAZONCO000	AMAZON.COM	Office- Shelly			OPEN	04/15/2019	04/11/2019	L	23.98

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0041900084											
*****CONTINUED*****											
	100		Arama Advanced G Shape Earpiece Headset with PTT and MIC Soft Ear Hook for 2	2.00		11.99000					23.98
0041900085	12	DONE DEA000	DONE DEAL PROMOTIONS	Gym Uniforms 19-20			OPEN	04/16/2019	04/12/2019	L	3,477.00
	100		50/50 T-shirt	48.00		6.25000		JerzeeA Youth (xs-xl			300.00
	110		50/50 t-shirt	48.00		6.25000		JerzeeA Small Ash			300.00
	120		50/50 T-shirt	96.00		6.25000		JerzeeA Medium Ash			600.00
	130		50/50 t-shirt	36.00		6.25000		JerzeeALarge Ash			225.00
	140		Royal Mesh Short	48.00		9.00000		Boss 7 XS			432.00
	150		Royal Mesh Short	48.00		9.00000		Boss 7 Small			432.00
	160		Royal Mesh Short	96.00		9.00000		Boss 7 Medium			864.00
	170		Royal Mesh Short	36.00		9.00000		Boss 7 Large			324.00
0041900086	24	THE OLD 000	THE OLD TOWN SCHOOL OF FOLK MUS	Gruben (JCS Grant)			OPEN	04/26/2019	04/24/2019	L	7,500.00
	100		3-Day Exper. w/Sones de Mexico	1.00		7,500.00000					7,500.00
0071900009	15	FOUR POI000	FOUR POINT O INC.	Window Shades Junior High			OPEN	04/16/2019	04/15/2019	L	5,695.00
	100		For Classrooms 202, 204, 206, 208 , 210, 211, 212, 100, 102, 104, 106, 108,	1.00		5,695.00000	Each				5,695.00
0071900010	15	SOUMAR M000	SOUMAR MASONRY RESTURATION, INC	Building envelope Preventative maintenance Westview School			OPEN	04/16/2019	04/15/2019	L	11,454.00
	100		Exterior work; North building, north elevation * Caulk around west	1.00		11,454.00000	Each				11,454.00
0071900011	15	JMS ENVI000	JMS ENVIRONMENTAL ASSOCIATES	Asbestos abatement Junior High			OPEN	04/16/2019	04/15/2019	L	4,250.00
	100		Professional environmental services regarding the AHERA, Heat tile removal.	1.00		4,250.00000	each				4,250.00
0071900012	15	TREND CA000	TREND CARPETS INC	Flooring Junior High :			OPEN	04/18/2019	04/15/2019	L	19,100.00
	100		Prepare floor and Install armstrong VCT Classic White in Classrooms 108, 209,	1.00		19,100.00000	Each				19,100.00
0071900013	15	TREND CA000	TREND CARPETS INC	Flooring Oakbrook School			OPEN	04/24/2019	04/15/2019	L	21,775.00

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0071900013											
			*****CONTINUED*****								
	100		LMC. Remove existing flooring and prep work areas, Install carpet, vinyl	1.00	21,775.00000	Each					21,775.00
0071900014	15	INDUSTRI001	INDUSTRIAL DOOR COMPANY	Interior Door Replacement Oakbrook School.			OPEN	04/25/2019	04/15/2019	L	15,800.00
	100		For (2) Openings at Library (4 Doors Total) Option #1 Fire Rated Steel Metal	1.00	15,800.00000	each					15,800.00
0071900015	15	CARROLL 000	CARROLL SEATING	Auditorium seating repairs Junior High			OPEN	04/24/2019	04/15/2019	L	1,580.32
	100		Auditorium chair repairs: Inspect all fixed chairs to ensure the following: *	1.00	1,580.32000	Each					1,580.32
0071900016	15	JASCO EL000	JASCO ELECTRIC	Exterior lighting Oakbrook School			OPEN	04/18/2019	04/15/2019	L	7,082.00
	100		Supply and Install 6, 90 watts wall pack fixtures each with a photocell	1.00	7,082.00000	Each					7,082.00
0071900017	15	BUSTOUTS000	BUSTOUTS INC	Concrete repair work Wood Dale Junior High			OPEN	04/25/2019	04/15/2019	L	25,779.00
	100		Concrete repair work on North Access ramp of 655 N Wood Dale Road per	1.00	20,274.00000	Each					20,274.00
	110		Concrete repair work on South Sidewalk at 655 N Wood Dale Road per Proposal	1.00	5,505.00000	Each					5,505.00
0071900018	15	INDUSTRI001	INDUSTRIAL DOOR COMPANY	Retrofit Office wall Junior High			OPEN	04/18/2019	04/15/2019	L	4,200.00
	100		Retrofit office wall at Wood Dale Junior High per Submitted Proposal	1.00	4,200.00000	Each					4,200.00
0071900019	23	PALMER H000	PALMER HAMILTON	Lunch Tables Oakbrook			OPEN	04/25/2019	04/23/2019	L	28,445.31
	100		J Hook W/Base ASM	1.00	58.71000	each	00593926				58.71
	110		Single against Wall Pocket Chameleon textured powder coat Color comparable	1.00	2,042.60000	each	87A031412				2,042.60
	120		Wall pocket table 29"H X 30"W x 14" L Top Color : White Tigris. Edge color:	10.00	1,621.90000		70M03293014				16,219.00

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0071900019												
*****CONTINUED*****												
	130		Wall Pocket Bench 17"H x 12"W x 14"L Top Color : White Tigris. Edge color:	20.00		920.50000	each	17M03171214			18,410.00	
	140		Discount	1.00		-10,700.00000	each	DISCOUNT			-10,700.00	
	150		Installation Services, Off-loading Inside delivery and installation by	1.00		2,415.00000	Each	INSTALL			2,415.00	
0071900020	25	RAMROD D000	RAMROD DISTRIBUTORS, INC	Entryway mats District wide				OPEN	04/25/2019	04/25/2019	L	7,752.00
	100		Entry mats per quote #775894	24.00		323.00000	each				7,752.00	
0081900051	14	TRINITY 000	TRINITY 3 LLC	TV/Projector Refresh for 2019-2020 for Summer 19				OPEN	04/11/2019	03/14/2019	L	12,359.88
	100		Vizio TV 75" E75-F1/2 4K ULTRA 1080P SMART LED	12.00		999.99000		0037583			11,999.88	
	110		Shipping and Handling	12.00		30.00000		0030445			360.00	
0081900055	23	AMAZONCO000	AMAZON.COM	Replacement projector bulbs NEC				OPEN	04/24/2019	04/23/2019	L	262.56
	100		NEC Np14lp Replacement Lamp for NEC NP305, NP310, NP405, NP405 EDU, NP410,	3.00		87.52000		B00MMPXDBY			262.56	
0081900058	30	BLACKBOA000	BLACKBOARD INC	Renewal fee for District website				OPEN	04/30/2019	04/30/2019	L	1,167.33
	100		Website Renewal	1.00		1,167.33000		WCM-ESSN			1,167.33	
0101900031	08	REALLY G000	REALLY GOOD STUFF/FILMIC ARCHIV	ECEC Bulletin board supplies				HISTORY	04/11/2019	04/08/2019	F	81.44
	100		# 706340 Sea Buddies Bulletin Board Set	1.00		12.53000					12.53	
	110		# 705538 Sharp Bunch Welcome Bulletin Board Set	1.00		19.99000					19.99	
	120		# 701545 Jungle Safari Bulletin Board Set	1.00		14.99000					14.99	
	130		# 706833 Nature Explorers Adventures in Learning Bulletin Board Set	1.00		8.95000					8.95	
	140		# 702605 Pet the Cat Bulletin Board Set	1.00		14.49000					14.49	
	150		# 701540 Owl Bulletin Board Set	1.00		10.49000					10.49	

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0101900032	22	INSECT L000	INSECT LORE	Cup of Caterpillars			HISTORY	04/24/2019	04/22/2019	F	83.97
	100	3 of #L202	cups of caterpillars	3.00	27.99000						83.97
0101900033	30	SCHOOL S000	SCHOOL SPECIALTY	Pre-Kindergarten Certificates for Moving-up Ice Cream Social			OPEN	04/30/2019	04/30/2019	L	17.97
	100	#078300	Hayes Pre-Kindergarten Certificates 11 x 8 1/2 (pack of 30)	3.00	5.99000						17.97
0111900006	02	WAREHOUS000	WAREHOUSE DIRECT INC	Supplies for district office			HISTORY	04/02/2019	04/02/2019	F	373.83
	100	mesh document holder		2.00	9.87000	each					19.74
	110	certificate paper		2.00	11.91000	pack					23.82
	120	certificate document cover		16.00	13.60000	pack of					217.60
	130	bankers boxes		1.00	72.89000	pack					72.89
	140	12 message stamp, dater, self inking		1.00	15.63000	each					15.63
	150	matte clear peel off labels		1.00	24.15000	each					24.15
0131900026	09	AMAZONCO000	AMAZON.COM	Title I Materials for Staff Development 2210 400			OPEN	04/11/2019	04/09/2019	L	124.39
	100	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and		7.00	17.77000		978-1948212137				124.39
0131900027	15	DRC CTB 000	DRC CTB	Dual Language Assessments			OPEN	04/18/2019	04/15/2019	P	496.03
	100	LAS Link K-1C Classroom Kit Quote Q0004776		1.00	160.25000		c66085				160.25
	110	LAS Links K-1C Studet Answer BKLTK 25 Quote Q0004776		1.00	152.00000		c6605000				152.00
	120	LAS Link K-12C&D Profile sheet PK25 Quote Q0004776		1.00	76.50000		c6612100				76.50
	130	LAS Links C&D Interpretation Guide Quote Q0004776		1.00	70.60000		c6612000				70.60
	140	shipping Quote Q0004776		1.00	36.68000						36.68
0131900028	22	SCHOLAST001	SCHOLASTIC BOOK CLUBS, INC	Scholastic Book Order for Full-day Kindergarten			OPEN	04/25/2019	04/22/2019	L	359.34
	100	Building a House		4.00	3.71000		ABM-27500				14.84
	110	Chicka Chicka 1,2 3		2.00	5.96000		ABM-973107				11.92
	120	Chrysanthemum		2.00	5.21000		ABM-13565				10.42

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0131900028											
			*****CONTINUED*****								
	130		Clark the Shark	4.00	3.71000		ABM-564463				14.84
	140		Count!	2.00	4.46000		ABM-46880				8.92
	150		David Goes to School	2.00	4.49000		ABM-932171				8.98
	160		Homes	5.00	3.00000		ABM-813893				15.00
	170		Howard B. Wigglebottom Learns to Listen	4.00	4.46000		ABM-551029				17.84
	180		I love My White Shoes	4.00	5.96000		ABM-541966				23.84
	190		Listening Time	4.00	2.96000		ABM-583847				11.84
	200		LMNO Peas	2.00	5.21000		ABM-539034				10.42
	210		Rhyming Dust Bunnies	5.00	5.21000		ABM-523874				26.05
	220		Rocking in MY School Shoes	3.00	5.96000		ABM-550106				17.88
	230		Sneezy the Snowman	2.00	4.46000		ABM-532826				8.92
	240		Snowballs	2.00	5.96000		ABM-962911				11.92
	250		Snowmen At Night	2.00	4.46000		ABM-963155				8.92
	260		Ten Black Dots	2.00	5.21000		ABM-46479				10.42
	270		The Gingerbread Girl	4.00	4.46000		ABM-506160				17.84
	280		The Gingerbread Man	4.00	5.24000		ABM-523514				20.96
	290		The Gingerbread Man Loos in the School	3.00	4.88000		ABM-548593				14.64
	300		The Little Old Lady Who was Not Afraid of Anything	3.00	3.71000		ABM-13581				11.13
	310		The Little Snowplow	4.00	4.46000		ABM-814445				17.84
	320		The Pledge of Allegience	5.00	5.24000		ABM-939962				26.20
	330		What Will We Build Today?	5.00	2.96000		ABM-810489				14.80
	340		Who Lives Here?	1.00	2.96000		ABM-516155				2.96
0131900029	24	AMAZONCO000	AMAZON.COM	Title I Dual Language Books			OPEN	04/25/2019	04/24/2019	L	87.08
				1000	400						
	100		Alexander,Que Era Rico El Domingo Pasado	2.00	5.19000		978-0590468992				10.38
	110		Alma y como obtuvo su nombre (Spanish)	2.00	15.19000		978-0763693589				30.38
	120		Abuelita Full of Life: Abuelita Ilena de vida	2.00	9.95000		978-0873589147				19.90
	130		Alma and How She Got Her Name	2.00	13.21000		978-0763693558				26.42
0141900010	29	SCHOLAST003	SCHOLASTIC MAGAZINES	Title I Spanish Magazines			OPEN	04/01/2019	03/29/2019	L	175.78
				Consumables Non Digital 1000							

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0141900010											
*****CONTINUED*****											
	100		El Sol Full Year Subscription	1.00	159.80000						159.80
	110		shipping	1.00	15.98000						15.98
0141900011	29	STEWMAC 000	STEWMAC	Junior High STEM Supplies			OPEN	04/01/2019	03/29/2019	P	483.57
	100		GHS Ukulele Strings Soprano	150.00	2.25000		1448				337.50
	110		StewMac Narrow Fretwire Narrow	3.00	48.69000		0147-LB				146.07
0141900012	29	MAHER LU000	MAHER LUMBER	JH STEM Materials			HISTORY	04/01/2019	03/29/2019	F	301.80
	100		Door Shop Labor Charge	2.00	50.00000		4444				100.00
	110		1x8-8 Select Poplar S4S Plane to 1/2" ad rip to 1.5" x 22"	10.00	20.18000		8199				201.80
0141900013	01	AMAZONCO000	AMAZON.COM	Junior High STEM Supplies			OPEN	04/02/2019	04/01/2019	P	756.36
	100		Craftsman Tools Phillips Screw-driver (#1 x 3" 41294)	6.00	7.56000		B005ZDIGYY				45.36
	110		Steel Sheet Metal Screw, Black Zinc Plated Finish, Pan Head, Phillips	3.00	4.27000		B00GI8H8CQ				12.81
	120		licb cr2032 3v lithium battery 10-pack	1.00	6.99000		B071D4DKTZ				6.99
	130		ADS 216-1/2 ZP Screw Eye - 200 Pack by ART DISPLAY SYSTEMS	2.00	16.99000		B073VJ9PFR				33.98
	140		Hillman Fasteners 461354 1.5" 4D Bright Common Nail	1.00	8.56000		B00YUWNY6Q				8.56
	150		KZ Industrial 05144 Rectangle Black Microwavable Container with Lid, Kari	1.00	60.99000		B00WR42SI4				60.99
	160		1/4-20 X 1 1/2 Hex Tap Bolts (Full Thread) /Grade 5/Zinc/800 Pc Carton	1.00	71.06000		B0012YFO7W				71.06
	170		Yibuy 2L2R 4 String Ukulele Guitar	150.00	3.32000						498.00
	180		Tuning Peg Concave Twill Machine Head	1.00	18.61000						18.61
			Nicholson Flat Hand File (Boxed), American Pattern, Double Cut,								
0141900014	15	AMAZONCO000	AMAZON.COM	STEM Supplies for Bridge Building Unit			OPEN	04/18/2019	04/15/2019	L	93.10
	100		Natural Wood Craft Sticks (Pack of 1,000)	10.00	9.31000		B06W9F3GD9				93.10

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
0141900015	15	ZIMMELOR000	ZIMMERMANN, LORI	Reimbursement for science perishables for conservation			OPEN	04/18/2019	04/15/2019	L	200.00
	100	Not to exceed \$200		1.00	200.00000						200.00
0141900016	16	AMAZONCO000	AMAZON.COM	Sample Books for 6th Grade Dual Language SLA Malala in			OPEN	04/18/2019	04/16/2019	L	26.32
	100	I Am Malala: How One Girl Stood Up for Education and Changed the World (Young		1.00	6.37000		978-0316327916				6.37
	110	Malala Mi historia		1.00	19.95000		978-8491041917				19.95
0141900017	18	AMAZONCO000	AMAZON.COM	7th Grade ELA Unit 3 Books - Social Issues Deliver to Jen			OPEN	04/24/2019	04/18/2019	L	665.85
	100	The Boy in the Striped Pajamas Paperback by John Boyne		65.00	8.87000		978-0385751537				576.55
	110	El Nino con el Pijama de Rayas (Spanish Edition) (Spanish) Paperback - October		5.00	17.86000		978-8498380798				89.30
0161900044	29	RUNCO OF000	RUNCO OFFICE SUPPLIES AND EQUIP	Title I Consumables Student Writing Supplies Non Digital			HISTORY	04/01/2019	03/29/2019	F	803.40
	100	Marble Cover Composition Book Wide Rul 8 1/2 x 7		750.00	0.95000		ROA77333				712.50
	110	Write Bros. Stick Ballpoint Pen, Medium 1mm, Green Ink & Barrel, Dozen		30.00	1.34000		PAP3341131				40.20
	120	Round Stic Grip Xtra Comfort Stick Ballpoint Pen, 1.2mm, Purple Ink, GY		30.00	1.69000		BICGSMG11PE				50.70
0161900046	15	HEINEMAN000	HEINEMANN PUBLISHING	Title I Materials for Staff Development 2210 400			OPEN	04/18/2019	04/15/2019	P	16.50
	100	No More Math Fact Frenzy		1.00	16.50000		978-0-325-10732-5				16.50
0161900047	24	AMAZONCO000	AMAZON.COM	Title I Materials For Staff Development 2210 400			OPEN	04/25/2019	04/24/2019	L	105.00
	100	A Quick Guide to Boosting English Acquisition in Choice Time, K-2		10.00	10.50000		978-0325026152				105.00
0161900048	25	RUNCO OF000	RUNCO OFFICE SUPPLIES AND EQUIP	General District Office Supplies			HISTORY	04/25/2019	04/25/2019	F	29.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
0161900048												
*****CONTINUED*****												
	100		Name Tags - Reusable	1.00		29.99000		CLI92943			29.99	
0171900006	29	RUNCO OF000	RUNCO OFFICE SUPPLIES AND EQUIP	General Supplies	Replenishment			HISTORY	04/01/2019	03/29/2019	F	435.20
	100		Rolls Laminate 25x500 1.5 mil	10.00		38.90000		3000004			389.00	
	110		tape refil	30.00		0.59000		32952			17.70	
	120		school glue	30.00		0.95000		E304			28.50	
0171900007	09	RUNCO OF000	RUNCO OFFICE SUPPLIES AND EQUIP	General Supply	Replenishment			OPEN	04/11/2019	04/09/2019	P	65.94
	100		Energizer Alkaline Battery, AA, 24/PK	6.00		10.99000		EVEE91SBP24H			65.94	

NUMBER OF BATCH PO'S:	0	TOTAL BATCH PO'S:	0.00
NUMBER OF OPEN PO'S:	46	TOTAL OPEN PO'S:	188,537.03
NUMBER OF HISTORY PO'S:	14	TOTAL HISTORY PO'S:	3,400.30
TOTAL NUMBER OF PURCHASE ORDERS:	60	TOTAL:	191,937.33

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