

# Jacksonville School District #117

516 Jordan Street  
Jacksonville, Illinois 62650  
Office: 217-243-9411  
Fax: 217-243-6844



**Steve Ptacek**  
*Superintendent of Schools*  
**Dana Kinley**

*Assistant Superintendent of Human Resources & Public Relations*

January 6, 2016

Via Email: [glauricella@smartprocure.us](mailto:glauricella@smartprocure.us)  
Gabriella Lauricella, Data Acquisition Specialist  
SmartProcure  
700 W. Hillsboro Blvd., Suite 4-100  
Deerfield Beach, FL 33441

**RE: FOIA Request of December 18, 2015**

Dear Ms. Lauricella:

This letter serves as a response to your request dated December 18, 2015 (received in our office on January 4, 2016 as our office was closed for Winter Break), for public records under the Freedom of Information Act (5 ILCS 140/1 et. seq.) specifically in regard to the following:

*"for an existing, already maintained electronic record (without copying, scanning or printing) of purchase orders dated 2015-05-19 to current.*

*The information requested is:*

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

Please note, District #117 provided similar information to Charlene Roche with your office on September 11, 2015 – please see the following link: [District #117-15-16 FOIA](#)

Attached is the information you have requested. Thank you for your interest in Jacksonville School District #117. If I can be of further assistance to you, please let me know.

Yours truly,

A handwritten signature in black ink, appearing to read "Dana Kinley".

Dana F. Kinley  
Freedom of Information Act Officer

Enclosures

	A	B	C	D	E
1	Vendor ID	Full Name	Mailing Address	Contact Name	E-mail #1
2		#914 BOYS SOCCER			
3		#959 JHS PE ACTIVITY			
4		403B ASP	4010 W BOY SCOUT BLVD STE 500 TAMPA, FL 33607	MG TRUST	
5		8 POINTS CHARTER SCHOOL	630 E STATE STREET JACKSONVILLE, IL 62650		bridget@8pointscharter.org
6		8 TO 18 MEDIA, INC.	1801 SOUTH MEYERS RD. OAKBROOK TERRACE, IL 60181		
7		A & M PRODUCTS	575 ELM PLACE PRINCETON, IL 61356		aaandmproducts@aaandm.comcastbiz.net
8		A-1 METAL FABRICATING CO.	800 CASE AVENUE JACKSONVILLE, IL 62650		
9		ABRAHAM LINCOLN PRESIDENTIAL MUSEUM			
10		ABRAM CARR			
11		A-C CENTRAL GIRLS BASKETBALL	505 WEST FREMONT STREET ASHLAND, IL 62612		
12		ACADEMIC THERAPY PUBLICATI	20 COMMERCIAL BOULEVARD NOVATO, CA 94949		
13		ACE HARDWARE	214 N WALNUT SPRINGFIELD, IL 62702		
14		ACT PUBLICATIONS	PO BOX 4072 IOWA CITY, IA 52243-4072		
15		ACUATIVE	570 LAKE COOK RD STE 405 DEERFIELD, IL 60015		
16		ADAM J CISNE	102 DEWEY DRIVE JACKSONVILLE, IL 62650		ACISNE@jsd117.org
17		ADAM RAMLOW			
18		ADMIN ARSENAL CORPORATION	PO BOX 835 SALT LAKE CITY, UT 84110-0835		
19		ADOLPH MONTGOMERY			
20		ADRIENNE HAWKINS			
21		ADRIENNE M VANBEBBER	1656 OLD AIRPORT RD JACKSONVILLE, IL 62650		AVANBEBBER@jsd117.org
22		AFFORDABLE SHRED	211 E CHARLES ST BUFFALO, IL 62515		
23		AFPLANSERV	PO BOX 269008 OKLAHOMA CITY, OK 73126-9008		
24		AGILE SPORTS TECHNOLOGIES	PO BOX 310305 DES MOINES, IA 50331-0305		
25		AGNER, MAUREEN			
26		AIMEE FROMME	1455 ORLEANS ROAD ALEXANDER, IL 62601		AFROMME@jsd117.org
27		AIRE SERV/DBA HRI	800 NORTH CHURCH JACKSONVILLE, IL 62651		aireserv@as-hri.com
28		ALAINA M RUETER	15 WESTFAIR DRIVE JACKSONVILLE, IL 62650		ARUETER@jsd117.org
29		ALAN MERRIMAN			
30		ALAN RIDER			
31		ALBIE'S ARMY			
32		ALEX JOHNSON			
33		ALEXANDER, STEPHANIE	23 ELIZABETH PLACE JACKSONVILLE, IL 62650		
34		ALICE ORE			
35		ALICE SNODGRASS	1576 TURKEY FARM ROAD CHAPIN, IL 62628		ASNODGRASS@jsd117.org
36		ALISHA ARMENTA	PO BOX 653 ASHLAND, IL 62612		
37		ALL OCCASION CAKES	1056 N FAYETTE JACKSONVILLE, IL 62650		
38		ALL OCCASIONS	229 S MAIN JACKSONVILLE, IL 62650		
39		ALL STAR TEAM CAMP	6425 OLD ROUTE 36 RIVERTON, IL 62561		
40		ALL VOLLEYBALL INC.	12618 LAMPLIGHTER SQUARE ST. LOUIS, MO 63128		
41		ALLEN POGGENPOHL			
42		ALLEN SERVICE CORP	1010 CLOCKTOWER DRIVE SPRINGFIELD, IL 62704		
43		ALLEN STORE	233 FINLEY STREET JACKSONVILLE, IL 62650		
44		ALLEN, LESLIE (S)			
45		ALLIGATOR ICE MIDWEST	2321 LONGEST DRIVE WENTZVILLE, MO 63385		
46		ALLISON PRATT	1 PITNER PLACE JACKSONVILLE, IL 62650		
47		ALLOWAY, SARA (JHS)			
48		ALLY WEST			
49		ALPHA BAKING CO., INC	36230 TREASURY CENTER CHICAGO, IL 60694-6200		lramseur@alphabaking.com
50		ALTORFER INC	PO BOX 1347 CEDAR RAPIDS, IA 52406-1347		
51		ALYSON BASS	5938 Snell Road AUBURN, IL 62615		
52		AMANDA HOWELL	14 GREENTREE BEARDSTOWN, IL 62618		afritz@jsd117.org
53		AMANDA J SMITH	137 PARK ST JACKSONVILLE, IL 62650		asmith@jsd117.org
54		AMANDA K HAYES	604 S MAIN APT 2 JACKSONVILLE, IL 62650		

	A	B	C	D	E
55		AMANDA PRATHER			
56		AMANDA R CARRIGER	821 TRONES ROAD MEREDOSIA, IL 62665		a.mclain01@gmail.com
57		AMEREN ILLINOIS	PO BOX 88034 CHICAGO, IL 60680		
58		AMERICAN BUTTON MACHINES	1845 SUMMIT AVENUE STE 408 PLANO, TX 75074		
59		AMERICAN CANCER SOCIETY		RELAY FOR LIFE	
60		AMERICAN FIDELITY ASSURANCE	PO BOX 268805 OKLAHOMA CITY, OK 73126-8805		
61		AMERICAN FIDELITY ASSURANCE CO	DEPT 96-0267 OKLAHOMA CITY, OK 73196-0267	AFA-ANNUITY PREMIUM TRUST	
62		AMERICAN FIDELITY FLEX DEPT	PO BOX 960324 OKLAHOMA CITY, OK 73196-0324	AMERICAN FIDELITY ASSURANCE CO	
63		AMERICAN HEART ASSOCIATION			
64		AMERICAN RENTAL & PARTY CE	328 S MAIN STREET JACKSONVILLE, IL 62650		
65		AMERICAN UNITED LIFE INSURANCE COMP	5870 RELIABLE PKWY CHICAGO, IL 60686-0058		
66		AMPLIFY	PO BOX 9178 UNIONDALE, NY 11555		accountsreceivable@amplify.com
67		AMSTERDAM PRINTING	PO BOX 580 AMSTERDAM, NY 12010		
68		AMY B BORDEAN	PO BOX 82 MANCHESTER, IL 62663		
69		AMY L DUFELMEIER	1648 CONCORD ROAD JACKSONVILLE, IL 62650		ADUFELMEIER@jsd117.org
70		ANB GRAPHICS	1017 DAYTON STREET JACKSONVILLE, IL 62650		
71		ANDERS, TANELL			
72		ANDERSON'S OUTDOOR SPORTS AND TURF,	519 W CENTER STREET PAXTON, IL 60957		
73		ANDY DAVIS			
74		ANDY SMITH			
75		ANIXTER, INC	PO BOX 847428 DALLAS, TX 75284-7428		cashdepartment@anixter.com
76		ANN M ERICKSON	1710 SANDUSKY ROAD JACKSONVILLE, IL 62650		AERICKSON@jsd117.org
77		ANNETTE TURNER			
78		ANTHONY H WILLIAMS	128 RICHARDS ST JACKSONVILLE, IL 62650		
79		AP EXAMS	PO BOX 6671 PRINCETON, NJ 08540		
80		APEX LEARNING INC.	1215 4TH AVE. STE 1500 SEATTLE, WA 98161		abdul.njie@apexlearning.com
81		API INDUSTRIES	1191 HICKORY THICKETT DRIVE BENTON, AR 72019		
82		APPLE, INC.	PO BOX 846095 DALLAS, TX 75284-6095		amr.arrequest@apple.com
83		APPLEBEE'S	1721 W. MORTON AVE JACKSONVILLE, IL 62650		
84		ARAMARK UNIFORM SERVICES	PO BOX 26792 CHICAGO, IL 60673-1792		
85		AREA DISTRIBUTORS	PO BOX 1133 QUINCY, IL 62306-1133		
86		AREA III LEARNING TECH	10112 W DUBOIS RD EDWARDS, IL 61528		
87		ARES SPORTSWEAR	3704 LACON RD HILLIARD, OH 43026-1207		
88		ARNOLD, CINDY	14 EDGEHILL COURT JACKSONVILLE, IL 62650		
89		ARTHUR J GALLAGHER RISK MGMNT.	12444 POWERSCOURT DRIVE SAINT LOUIS, MO 63131		
90		ARTHUR MOORE			
91		ASBO INTERNATIONAL	39912 TREASURY CENTER CHICAGO, IL 60694-9900		
92		ASCD	PO BOX 17035 BALTIMORE, MD 21297-8431		
93		ASHLEYS PETALS & ANGELS	700 S DIAMOND JACKSONVILLE, IL 62650		
94		AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL 60197		
95		AUBRY, KATHERINE	33 EISENHOWER DR JACKSONVILLE, IL 62650		
96		AUDRA CHAUDOIN			
97		AUDRA NELSON	1481 W WALNUT JACKSONVILLE, IL 62650		ANELSON@jsd117.org
98		AUDREY E JUST	500 GLENN DRIVE CHATHAM, IL 62629		ajust@jsd117.org
99		AUTO BODY TOOLMART	2545 MILLENNIUM DRIVE ELGIN, IL 60124		
100		AVG TECHNOLOGIES USA, INC.	2105 NORTHWEST BLVD NEWTON, NC 28658		SHIRLEY.HUFFMAN@AVG.COM
101		AXA EQUITABLE	LIFE INSURANCE COMPANY NEWARK, NJ 07188-0463		
102		B & H PHOTO	PO BOX 28072 NEW YORK, NY 10087-8072		
103		B & H PHOTO-VIDEO	REMITTANCE PROCESSING CTR. PO BOX 28072 NEW YORK, NY 10087-8		
104		BABY TALK	500 E LAKE SHORE DR. DECATUR, IL 62521		
105		BACH SOCCER	PO BOX 86 CHATHAM, IL 62629		
106		BAKER, JIM (M'VILLE)			
107		BAND SHOPPE	8900 HIGHWAY 65 CYNTHIANA, IN 47612		credit@bandshoppe.com
108		BARBARA HOBROCK	310 W 17TH ST BEARDSTOWN, IL 62618		bhobrock@jsd117.org

	A	B	C	D	E
109		BARBARA M FISHBACK	291 SANDUSKY ST JACKSONVILLE, IL 62650		bafishback@yahoo.com
110		BARBER FLORIST	832 N MAIN STREET JACKSONVILLE, IL 62650		
111		BARLOW, GARY (EIS)			
112		BARLOW, JEANNETTE			
113		BARNES & NOBLE INC	PO BOX 951610 DALLAS, TX 75395-1610		
114		BARRY WRIGHT			
115		BEACON ATHLETICS	8233 FORSYTHIA STREET #120 MIDDLETON, WI 53562		
116		BEARD IMPLEMENT CO.	216 FREDRICK ST ARENZVILLE, IL 62611		
117		BEARD, KATHLEEN			
118		BELINDA D WHITAKER	201 CUNNINGHAM STREET MURRAYVILLE, IL 62668		BWHITAKER@jsd117.org
119		BELL TECHLOGIX, INC.	PO BOX 823342 PHILDELPHIA, PA 19182-3342		BTLCREDIT@BELLTECHLOGIX.COM
120		BEN REEDER			
121		BEN REETER			
122		BENTON AND ASSOCIATES	1970 WEST LAFAYETTE AVE JACKSONVILLE, IL 62650		
123		BERENDES CAMELLA	826 SOUTH EAST JACKSONVILLE, IL 62650		
124		BEST WESTERN PLUS			
125		BETH A BROCKSCHMIDT	613 WESTWINDS DRIVE JACKSONVILLE, IL 62650		BBROCKSCHMIDT@jsd117.org
126		BETHALTO CIVIC MEMORIAL			
127		BEV DIXON			
128		BIBLE, JENNIFER	1513 HARDIN JACKSONVILLE, IL 62650		
129		BILL (WILLIAM) POOL	125 CORAL BERRY DR JACKSONVILLE, IL 62650		
130		BILL COWLES			
131		BILL TRINE			
132		BILLS TOWING	PO BOX 855 JACKSONVILLE, IL 62651		
133		BIO CORPORATION	3910 MINNESOTA STREET ALEXANDRIA, MN 56308		
134		BIO-RAD	PO BOX 849740 LOS ANGELES, CA 90084-9740		
135		BLDD ARCHITECTS	100 MERCHANT STREET DECATUR, IL 62523		
136		BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL 60678-1069		accountsreceivable@dickblick.com
137		BLOOMINGTON HIGH SCHOOL	1202 E LOCUST BLOOMINGTON, IL 61701-3394		
138		BMO CORPORATE MASTERCARD PAYMENT	PO BOX 71878 CHICAGO, IL 60694-1878		
139		BOB CLATON			
140		BOB HAWKS AUTO BODY, INC	218 OLD STATE RD JACKSONVILLE, IL 62650		
141		BOB HAYES			
142		BOB MYERS	27 WADSWORTH DRIVE JACKSONVILLE, IL 62650		
143		BOB WEST			
144		BOGGS AUDIO	301 MIEHER RD. WAVERLY, IL 62692		
145		BOHLEN LAURA	197 CIRCLE DRIVE SPRINGFIELD, IL 62703		
146		BOLINGER, MAUREEN	2204 BURGESS SPRINGFIELD, IL 62711		
147		BOLINO, MELISSA	1 BOOK LANE JACKSONVILLE, IL 62650		
148		BONJEAN, RICHARD (BUS G.)			
149		BOOK SOURCE	1230 MACKLIND AVE. SAINT LOUIS, MO 63110		
150		BOOK SYSTEMS	4901 UNIVERISITY SQUARE STE 3 HUNTSVILLE, AL 35816		rhonda@booksys.com
151		BORMANN, KATHRYN (TRN)			
152		BORRERO, CARMEN	339 W BEECHER JACKSONVILLE, IL 62650		
153		BOUND TO STAY BOUND BOOKS,	DEPT. #610 PO BOX 790044 SAINT LOUIS, MO 63179-0044		mvotsmier@btsb.com
154		BOYD MUSIC	PO BOX 999 JACKSONVILLE, IL 62651		boydmusic@frontier.com
155		BP	PO BOX 70887 CHARLOTTE, NC 28272-0887		
156		BRAD LEININGER			
157		BRAD ROGERS			
158		BRAD STEARNS			
159		BRADLEY UNIVERSITY BANDS	1501 W BRADLEY AVENUE PEORIA, IL 61625		
160		BRADLEY, LATOYA (CLY CRT)	1805 S 7TH ST SPRINGFIELD, IL 62703		
161		BRADY ODUM			
162		BRADY, JOHN (BUS G)			

	A	B	C	D	E
163		BRAHLER'S	21 HAROLD COX DR JACKSONVILLE, IL 62650		
164		BRAMMEIER, BAILEY			
165		BRANDON J RADFORD	223 LOCKWOOD PLACE JACKSONVILLE, IL 62650		bradford@jsd117.org
166		BRANDON WHITE			
167		BRANSTITER PRINTING CO	217 E MORGAN JACKSONVILLE, IL 62650		branstitergo@hotmail.com
168		BRECK E VANBEBBER	1656 OLD AIRPORT RD JACKSONVILLE, IL 62650		BVANBEBBER@jsd117.org
169		BRENDA RAY	4251 LAVERNA RD. SPRINGFIELD, IL 62707		grantbrenda@att.net
170		BRENNAN HEATING & AIR	619 E MORTON AVE JACKSONVILLE, IL 62650		
171		BRENNEN BRADLEY	1805 S 7TH ST SPRINGFIELD, IL 62703		lbradley@jsd117.org
172		BRENT DUNN	141 N. COMMERCIAL ST. WINCHESTER, IL 62694		
173		BRETT L BURCHARD	108 EISENHOWER DR JACKSONVILLE, IL 62650		BBURCHARD@jsd117.org
174		BRIAN CUFFLE			
175		BRIAN DANIEL			
176		BRIAN DANNEHOLD			
177		BRIAN JOSEPH HALL	1010 CORONADO WEST JACKSONVILLE, IL 62650		BHALL@jsd117.org
178		BRIAN SCHWARTZ	3105 WILDCAT POINT SPRINGFIELD, IL 62711		
179		BRITTANY PETERSON	107 W CROSS ST. WINCHESTER, IL 62694		bpeterson@jsd117.org
180		BRITTNIE K MORRELL	305 E FREDRICK ST ARENZVILLE, IL 62611		bmorrell@jsd117.org
181		BROCKHOUSE SALES & SERVICE	212 CEDAR DRIVE CHAPIN, IL 62628		s.becker@frontier.com
182		BROCKSCHMIDT, TRAVIS	613 WESTWINDS DR JACKSONVILLE, IL 62650		
183		BROCKSCHMIDT,BETH	613 WESTWINDS DR JACKSONVILLE, IL 62650		
184		BROOKES PUBLISHING	PO BOX 10624 BALTIMORE, MD 21285-0624		
185		BROOKS, JOE			
186		BROWN, JODI (EYP)			
187		BROWN, MICHELLE	409 S MILLER WAVERLY, IL 62692		
188		BRUCE WEIMAN	PO BOX 111 BOWEN, IL 62316		
189		BRUCE'S SERVISOFT	RR #3 CARROLLTON, IL 62016		
190		BRYANT, JASON	307 BROOKSIDE DRIVE JACKSONVILLE, IL 62650		
191		BSN SPORTS	510 APPLE ORCHARD ROAD STE 106 SPRINGFIELD, IL 62703		ar@bsnsports.com
192		BSN SPORTS INC.	PO BOX 660176 DALLAS, TX 75266-0176		ar@bsnsports.com
193		BURCHARD, BRETT (TRN)			
194		BURGER, NADIA (LINC)	2041 BALDWIN ROAD JACKSONVILLE, IL 62650		
195		BURROWS, MELINDA			
196		BUS PARTS WAREHOUSE	PO BOX 250 EAST SYRACUSE, NY 13057		karens@buspartwarehouse.com
197		BUTLER SUPPLY,INC.	PO BOX 17415 SAINT LOUIS, MO 63178-7415		jberry@butlersupply.com
198		BYERS INTERNATIONAL TRUCKS	1314 W MORTON ROAD JACKSONVILLE, IL 62650		amg@csj.net
199		C PETERSON O PETERSON & LAW FIRM-T	906 OLIVE STREET STE 20 ST.LOUIS, MO 63101		
200		C.J. FLYNN ENTERPRISES	1106 WEST LAFAYETTE AVE JACKSONVILLE, IL 62650		
201		C.J. LASHBROOK			
202		CALEB HOLAWAY			
203		CAMERER, MARY			
204		CAMMIE SYMONS			
205		CAMP POINT GIRLS BASKETBALL	2072 HIGHWAY 24 CAMP POINT, IL 62320		
206		CAMPUS AGENDAS	3500 Snyder Ave. SEDALIA, MO 65302-1177		
207		CAPITAL SOUND & LIGHT CORP	PO BOX 1028 JACKSONVILLE, IL 62651-1028		accounting@captlsnd.com
208		CAPSTONE CLASSROOM	1710 ROE CREST DRIVE NORTH MANKATO, MN 56003		
209		CARBONDALE COM.HIGH SCHOOL	330 S GIANT CITY ROAD CARBONDALE, IL 62902		
210		CAREN HELMICH	528 HARDIN AVENUE JACKSONVILLE, IL 62650		CHELMICH2@jsd117.org
211		CAREY WEBER	7 LAVAN DRIVE JACKSONVILLE, IL 62650		CWEBER@jsd117.org
212		CARL MEDLEY			
213		CARL'S ELECTRONICS	484 LAKE PARK AVE OAKLAND, CA 94610		
214		CARMYN SAXER			
215		CAROL ANN HEDRICK	108 E MAIN ST BOX 175 WOODSON, IL 62695		CHEDRICK@jsd117.org
216		CAROL CHRISTENSEN	1498 PASSAVANT DR JACKSONVILLE, IL 62650		caroly0705@mchsi.com

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217		CAROL HENDRICK			
218		CAROLINA BIOLOGICAL	2700 YORK ROAD BURLINGTON, NC 27215		accountsreceivable@carolina.com
219		CASEY ZANG	1610 MOUND AVENUE JACKSONVILLE, IL 62650		CSPRADLIN@jsd117.org
220		CASLER, ROBIN			
221		CATHERINE A VANHYNING	PO BOX 46 CONCORD, IL 62631		CVANHYNING@jsd117.org
222		CATHY J GIBSON	22 ARBOR DRIVE JACKSONVILLE, IL 62650		CGIBSON@jsd117.org
223		CAVALLO BUS LINES, INC.	509 ILLINOIS ST GILLESPIE, IL 62033		mkeffer@cavallobus.com
224		CDW GOVERNMENT	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515		
225		CDW GOVERNMENT, INC.	230 N MILWAUKEE VERNON HILLS, IL 60061		
226		CEC CHAPTER 99	PO BOX 475 JACKSONVILLE, IL 62651		
227		CEILING SUPPLY	120 BOULDER INDUSTRIAL DR. BRIDGETON, MO 63044		d.sexton@ceilingsupply.com
228		CENTER FOR EDUCATIONAL INITIATIVES/	705 EAST LINCOLN STE 209 NORMAL, IL 61761		
229		CENTRAL STATE 8 CONFERENCE	251 GOLF RD SPRINGFIELD, IL 62704		
230		CENTRAL SUPPLY CO.	501 N PRAIRIE ST BLOOMINGTON, IL 61701		twells@centralsupplyco.com
231		CENTURY BUSINESS PRODUCTS	PO BOX 50653 INDIANAPOLIS, IN 46250		kmurphy@centurybusinessproducts.com
232		CENTURY RESOURCES, INC.	3730 LOCKBOURNE RD. COLUMBUS, OH 43207		jbreedon@centuryresources.com
233		CEREBELLUM CORP.	1661 TENNESSEE ST. #3D SAN FRANCISCO, CA 94107		
234		CERVI, LYNETTE (JHS)			
235		CHAD FORMEA			
236		CHAD WATERMAN			
237		CHADDOCK	205 S24TH STREET QUINCY, IL 62301		kpatton@chaddock.org
238		CHAMBER OF COMMERCE	155 W MORTON JACKSONVILLE, IL 62650		chamber@jacksonvilleareachamber.org
239		CHANTA MALIN	123 MEADOW RIDGE LANE JACKSONVILLE, IL 62650		
240		CHARITY E KARR	103 OAK HOLLOW DR JACKSONVILLE, IL 62650		ckarr@jsd117.org
241		CHARLES OVERTON			
242		CHARLOTTE A BANGERT	148 BEACH ROAD MEREDOSIA, IL 62665		CBANGERT@JSD117.ORG
243		CHARTWELLS/COMPASS GROUP	PO BOX 91337 CHICAGO, IL 60693-1337		
244		CHATHAM GLEENWOOD HIGH SCHOOL	1501 PLUMMER BLVD CHATHAM, IL 62629		
245		CHAUDOIN, LOIS			
246		CHELSEVIG, JIM			
247		CHELSEVIG, KRIS	1025 W COLLEGE AVE JACKSONVILLE, IL 62650		
248		CHEMSEARCH	23261 NETWORK PLACE CHICAGO, IL 60673-1232		
249		CHEYENNE GAIN	515 EAST GREENWOOD JACKSONVILLE, IL 62650		
250		CHRIS BERGSCHNEIDER			
251		CHRIS HARLOW	1519 SAX LANE CHATHAM, IL 62629		
252		CHRIS WALKER			
253		CHUCK COLBURN			
254		CHUCK E. CHEESE			
255		CIRCLE T STEEL	PO BOX 208 BRIGHTON, IL 62012		
256		CISNE, ADAM	102 DEWEY DRIVE JACKSONVILLE, IL 62650		
257		CITY OF JACKSONVILLE	200 W DOUGLAS JACKSONVILLE, IL 62650		
258		CIVIC MEMORIAL GIRLS BASKETBALL	227 POPLAR ST. COTTAGE HILLS, IL 62018		
259		CJ INFLATABLES	125 E CAMP STREET CLAREMONT, IL 62421		
260		CLARK K DIRDEN	1615 S WEST JACKSONVILLE, IL 62650		brutus67@live.com
261		CLASSROOM DIRECT	32656 COLLECTION CENTER DR CHICAGO, IL 60693-0656		arrequests@schoolspecialty.com
262		CLASSROOM DIRECT	32656 COLLECTIONS CENTER DR CHICAGO, IL 60693-0656		arrequests@schoolspecialty.com
263		CLASSROOM DIRECT WI	PO BOX 1639 APPLETON, WI 54912		
264		CLAUDIA M PITCHFORD	2504 QUEENSWAY ROAD SPRINGFIELD, IL 62703		CPITCHFORD@jsd117.org
265		COBB, DOROTHY	619 ILLINOIS AVE JACKSONVILLE, IL 62650		
266		CODY HADDEN			
267		COLBURN, CHARLES	2313 MOUND RD. JACKSONVILLE, IL 62650		
268		COLIN BIGLEY			
269		COLLEEN OLSON	838 S ILLINOIS ST. SPRINGFIELD, IL 62704		CLO2004@gmail.com
270		COLLEGE GRAPHS	1649 WOLF ROAD CHAPIN, IL 62628		rmancker@collegegraphs.com

	A	B	C	D	E
271		COMMITTEE FOR CHILDREN	2815 SECOND AVE. STE 400 SEATTLE, WA 98121-3207		
272		COMMUNICATION REVOLVING FUND	PO BOX 7199 SPRINGFIELD, IL 62791	A & R SHARED SERVICE CENTER	
273		COMMUNITY MED CLINIC	135 WEST BROADWAY ASTORIA, IL 61501-9634		
274		COMMUNITY READY MIX	710 BROOKLYN AVE LINCOLN, IL 62656		jbutlercrm@gmail.com
275		CONNIE L WAGGAMAN	1527 S MAIN STREET JACKSONVILLE, IL 62650		cwaggaman@jsd117.org
276		CONNOR CO	PO BOX 5007 PEORIA, IL 61601-5007		ccregger@connorco.com
277		CONOVER, RONALD			
278		CONSTELLATION NEWENERGY GAS DIV.	15246 COLLECTION CENTER DR CHICAGO, IL 60693-0001		
279		CONSTRUCTIVE PLAYTHINGS	13201 ARRINGTON RD GRANDVIEW, MO 64030		
280		COONRAD FUNERAL HOME			
281		COREY BAKER			
282		CORLEY LEE			
283		CORRAL, MARIA	117 S MARNICO LANE JACKSONVILLE, IL 62650		
284		CORY FORMEAL			
285		CORY T BUNNER	1110 PIONEER DRIVE JACKSONVILLE, IL 62650		CBUNNER@jsd117.org
286		COUNTY MARKET	1255 W. MORTON JACKSONVILLE, IL 62650		
287		COX, KRIS	21791 GARNER RD VIRGINIA, IL 62691		
288		CPI	10850 W PARK PLACE STE 600 MILWAUKEE, WI 53224		
289		CRAIG BOYD SOUND	PO BOX 999 JACKSONVILLE, IL 62650		
290		CRICK SOFTWARE	191 POST ROAD WEST WESTPORT, CT 06880		
291		CROSSROADS TRUCK EQUIP	1400 NICCUM AVE. EFFINGHAM, IL 62401		
292		CROWLEY, PERRY	653 HARDIN JACKSONVILLE, IL 62650		
293		CULLIGAN OF SPRINGFIELD	4330 WABASH AVE SPRINGFIELD, IL 62711-7140		rushville@uswatercompany.com
294		CUNNINGHAM CHILDRENS HOME	1301 N CUNNINGHAM AVE URBANA, IL 61803		
295		CURT SHERMAN			
296		CURT SMITH SPORTING GOODS	213 E MAIN ST BELLEVILLE, IL 62220		
297		CURVATURE	6500 HOLLISTER AVE STE 210 SANTA BARBARA, CA 93117		
298		CUSD #16	600 NORTH CEDAR NEW BERLIN, IL 62670		
299		CVR CONSULTANTS	49 MARION LANE SPRINGFIELD, IL 62704		
300		CXTEC	DEPT 116003 PO BOX 5211 BINGHAMTON, NY 13902-5211		
301		CYNTHIA L VASILKO	1717 S DIAMOND JACKSONVILLE, IL 62650		CVASILKO@jsd117.org
302		DALE LYNCH			
303		DA-LOR SERVICE CO.	166 RIDGEDALE AVE MORRISTOWN, NJ 07962		
304		DAN KOVATS			
305		DAN MCGANN			
306		DAN RODDEN			
307		DAN SNODGRASS			
308		DAN WERTS			
309		DANA DISTELDORF	15612 NEW ENGLAND AVENUE OAK FOREST, IL 60452		ddisteldorf@gmail.com
310		DANA FROHNING KINLEY	5012 WILDCAT RUN SPRINGFIELD, IL 62711		dkinley@jsd117.org
311		DANA R FRICKE	2004 MOUND RD JACKSONVILLE, IL 62650		dfricke@jsd117.org
312		DANICA DAVIS			
313		DANIEL J KELLER	16 SHILOH JACKSONVILLE, IL 62650		DKELLER@jsd117.org
314		DANIELLE ARENDT-SCHNAKE			
315		DANIELLE LONG			
316		DARLA K HAMILTON	115 REGENT ESTATES JACKSONVILLE, IL 62650		DHAMILTON@jsd117.org
317		DARR, JANE			
318		DAVE BISHOP			
319		DAVE FIGUEIRA			
320		DAVE GREEN			
321		DAVE WOLF			
322		DAVID HAMBY	1408 LAKE LAWN DRIVE JACKSONVILLE, IL 62650		hambyd37@gmail.com
323		DAVID HAYS			
324		DAVID LARGE PAINTING	201 E COLLEGE JACKSONVILLE, IL 62650		

	A	B	C	D	E
325		DAVID M SHAFFER	515 E STATE JACKSONVILLE, IL 62650		
326		DAVID TURNER	200 W. DOUGLAS JACKSONVILLE, IL 62650		
327		DEBBIE BAILEY	105 EDLEN LANE JACKSONVILLE, IL 62650		DBAILEY@jsd117.org
328		DEBBIE STARITT			
329		DEBORAH RICH			
330		DEBRA L MCKEAN	106 W POINT DRIVE JACKSONVILLE, IL 62650		DMCKEAN@jsd117.org
331		DEE ANNA DARR	109 SECOND ST CARROLLTON, IL 62016		DDARR@jsd117.org
332		DELL COMPUTER CORP	PO BOX 802816 CHICAGO, IL 60680-2816		
333		DEMCO	PO BOX 8048 MADISON, WI 53708-8048		billing@demco.com
334		DENISE SLOCUM			
335		DENNEY JEWELERS	2901 WWABASH SPRINGFIELD, IL 62704		
336		DENNIS GEORGE			
337		DENNIS O'BRIEN			
338		DESIGN IDEAS	PO BOX 2967 SPRINGFIELD, IL 62708		
339		DESIGNED ROOFING SYSTEMS, INC.	4850 JEFFORY ST. SPRINGFIELD, IL 62703		
340		DESTINATION EDUCATION INC.	4910 SOUTH 75TH STREET LINCOLN, NE 68516		
341		DEVOLUTIONS	199 RANG DU GOLF LAVALTRIE, QC J5T 3C6 CANADA		
342		DEVON LEHMKUHL			
343		DEWITT, JUSTIN	410 PENDICK RD JACKSONVILLE, IL 62650		
344		DIANE ENZ	10 BRENDA DR JACKSONVILLE, IL 62650		DENZ@jsd117.org
345		DICK ANTHONY			
346		DILLARD,JILL	2114 CYPRESS DR. JACKSONVILLE, IL 62650		
347		DILLON HODGES			
348		DION CRITES			
349		DISCOUNT MAGAZINE SUBSCRIPTION SERV	PO BOX 60114 FT.MYERS, FL 33906		
350		DISCOUNT SCHOOL SUPPLY	PO BOX 6013 CAROL STREAM, IL 60197-6013		eft@excellence.com
351		DIXON, MONICA (JHS)	7346 COLT RD CARLINVILLE, IL 62626		
352		DMHOPE, LLC.	1812 TREMONT DR. SPRINGFIELD, IL 62711		
353		DOMINIC SCOTT			
354		DOMINO'S PIZZA	201 NORTH MAIN STREET STE 300 ST. CHARLES, MO 63301		
355		DON BRINKLEY			
356		DON BUCCI			
357		DON HUCKSTEP			
358		DON YOGGERST			
359		DOUBLETREE			
360		DOUG CURTNER			
361		DOUG ELLEDGE			
362		DOUG HEMBERGER	20 ALBERTA LANE SPRINGFIELD, IL 62704		
363		DOUG KRONES			
364		DOUG SIMMONS			
365		DOUG WUELLNER			
366		DOUGLAS HEMBROUGH			
367		DOUGLAS PAGEL	1862 PLUM ST JACKSONVILLE, IL 62650		
368		DOYLE PLUMBING & HEATING	PO BOX 842 JACKSONVILLE, IL 62650		loriw@doyleph.com
369		DRAKE-SCRUGGS	PO BOX 2549 SPRINGFIELD, IL 62708		jjohnson@drake-scruggs.com
370		DRAWVE'S	720 W CLINTON ST. RUSHVILLE, IL 62681		
371		DREW HAGGERTY			
372		DUFELMEIER, KENNETH (JHS)			
373		DUFFY, WILLIAM	1232 S EAST ST JACKSONVILLE, IL 62650		
374		DUGAN BRENNAN			
375		DUGAN OIL & TIRE	PO BOX 207 LOAMI, IL 62661		
376		DURBIN GEOTHERMAL, INC	PO BOX 68 BEECHER CITY, IL 62414		
377		DUSA	516 JORDAN ST JACKSONVILLE, IL 62650		
378		E & D REPAIRS	25 ADAMS ST LYNNVILLE, IL 62650		



	A	B	C	D	E
379		E & M ENTERTAINMENT	603 S EAST ST JACKSONVILLE, IL 62650		mindy63@live.com
380		E. GREENE AND COMPANY	PO BOX 1017 WEST CALDWELL, NJ 07007		
381		EARTHWALK	10511 BATTLEVIEW PARKWAY MANASSAS, VA 20109		
382		EAST MOLINE SCHOOL			
383		EASTBAY TEAM SALES	111 S 1ST AVE WAUSAU, WI 54401		
384		EASTER SEALS	507 E ARMSTRONG AVE PEORIA, IL 61603		
385		EASTEX PRODUCTS	275 CENTRE bldg #6 HOLBROOK, MA 02343		
386		EASY RIDER PEDAL EXTENDERS	1305 ARISTO ST. GLENDALE, CA 90121		
387		EBETSCH, D.SUZANNE	1816 S PASFIELD SPRINGFIELD, IL 62704		
388		EBSCO INFORMATION SERVICES	PO BOX 204661 DALLAS, TX 75320-4661		paymentadvice@ebSCO.com
389		ED ALEXANDER			
390		EDDIE MILLER	590 HARTS SCHOOL ROAD MURRAYVILLE, IL 62668		
391		EDMENTUM, INC	NW 7504 MINNEAPOLIS, MN 55485-7504		ar@edmentum.com
392		EDUCATIONAL BIOMETRIC TECHNOLOGY	21002 ENGEN ROAD CALEDONIA, MN 55921		
393		EDUCATIONAL INNOVATIONS	5 FRANCIS J. CLARKE CIRCLE BETHEL, CT 06801-2845		
394		EDUCATIONAL TECHNOLOGY DEPT			
395		EDVOTECK	PO BOX 341232 WEST BETHESDA, MD 20827		stevep@edvotek.com
396		EDWARD JACKSON	13 MANASSAS AVENUE JACKSONVILLE, IL 62650		
397		EDWARDSVILLE HIGH SCHOOL	6161 CENTER GROVE RD EDWARDSVILLE, IL 62025		
398		EFTPS -- FEDERAL TAX	ELECTRONIC FEDERAL TAX PAYMENT None, 00000		
399		EFTPS -- MEDICARE	ELECTRONIC FEDERAL TAX PAYMENT None, 00000		
400		EFTPS -- SOCIAL SECURITY	ELECTRONIC FEDERAL TAX PAYMENT None, 00000		
401		ELECTRIC CITY	PO BOX 1920 ANDERSON, SC 29622		
402		EMILY A WEST	980 W MICHIGAN JACKSONVILLE, IL 62650		
403		EMILY C ENGLISH	2093 SOUTH BROOKE ROAD JACKSONVILLE, IL 62650		EENGLISH@jsd117.org
404		EMILY SCHNEIDER			
405		EMORY APPLEBERRY			
406		ENGLISH, EMILY	2321 WESTCHESTER BLVD SPRINGFIELD, IL 62704		
407		ENGLISH, HEATHER	4 SHILOH COURT JACKSONVILLE, IL 62650		
408		ENTERPRISE RENT-A-CAR	4509 N BRADY ST. DAVENPORT, IA 52806-4051		6299receivables@ehi.com
409		ENVIRO VAC	526 W REID ST. JACKSONVILLE, IL 62650		
410		ENVIRONMENTS INC	PO BOX 1348 BEAUFORT, SC 29901-1348		
411		ERIC ARMIN INC.	PO BOX 416366 BOSTON, MA 02241-6366		
412		ERICKSON, ANN (WLNT)			
413		ERIN R GRIMSLEY	421 PENDIK STREET JACKSONVILLE, IL 62650		ESTUDER@jsd117.org
414		ERTHAL OIL	PO BOX 188 JACKSONVILLE, IL 62651		
415		ESGI	PO BOX 938 ELKHART, IN 46515-2977		sam@esgisoftware.com
416		ESTELL, RONDA A	7407 MANSION RD. CHATHAM, IL 62629		
417		EVAN M PHILPOTT	244 PARK ST JACKSONVILLE, IL 62650		ephilpott@jsd117.org
418		EVANS, CHIP (MAINT)			
419		EVANS, KARLA	213 OAK STREET CHAPIN, IL 62628		
420		E-Z DIRECT	1900 SECOND ST. NORCO, CA 92860		
421		EZARD, JANISSA			
422		EZRA CASEY			
423		FARM & HOME SUPPLY	PO BOX 3745 QUINCY, IL 62305		
424		FARRELL, KARI	PO BOX 1524 JACKSONVILLE, IL 62651		
425		FASTENAL	PO BOX 1286 WINONA, MN 55987		arwp@fastenal.com
426		FEDEX	PO BOX 94515 PALATINE, IL 60094-4515		
427		FERNANDO ARES			
428		FIRST NATIONAL BANK	1904 SMAIN JACKSONVILLE, IL 62650		
429		FLAGWORLD	2206 S 6TH ST SPRINGFIELD, IL 62703		
430		FLINN SCIENTIFIC	PO BOX 71721 CHICAGO, IL 60694-1721		accounting@flinnsci.com
431		FLINT HILL CLAY WORKS, INC	126 W MAIN MARION, KS 66861		
432		FOLKER,SHANNON (CLY CRT)	8 VICTORIA LANE JACKSONVILLE, IL 62650		

	A	B	C	D	E
433		FORTADO, JACK			
434		FOUR RIVERS SPECIAL EDUC D	936 W MICHIGAN AVENUE JACKSONVILLE, IL 62650		sberry@frsed.org
435		FOX RIVER FOODS, INC.	36871 EAGLE WAY CHICAGO, IL 60678		patti.hoffman@pfgc.com
436		FRED CURTIS			
437		FREDERICK, MICHAEL	PO BOX 3875 PRESCOTT, AZ 86302		
438		FREEMAN SEED COMPANY	625 COUNTY HWY 967 MURRAYVILLE, IL 62668		
439		FREEMAN, JEANNE			
440		FROMME, AIMEE (JHS)			
441		FRONTIER	PO BOX 20550 ROCHESTER, NY 14602-0550		
442		FRONTLINE TECHNOLOGIES	1400 ATWATER DRIVE MALVERN, PA 19355		
443		FRYE, NICOLE	221 N WEBSTER JACKSONVILLE, IL 62650		
444		FULSCHER, DAN	710 N JEFFERSON ST LINCOLN, IL 62656		
445		FUZZY FEET	PO BOX 944 ALABASTER, AL 35007		
446		GALAPAGOS	PO BOX 4699 CAROL STREAM, IL 60197-4699		
447		GALE THOROMAN			
448		GALLO, KELLY (TRN)			
449		GALVIN WELKER			
450		GANO ELECTRIC	701 CALDWELL ST JACKSONVILLE, IL 62650		ganoelectric@frontier.com
451		GARY BECKMAN			
452		GARY D BARLOW	1981 LADUE RD JACKSONVILLE, IL 62650		GBARLOW@jsd117.org
453		GARY L HICKOX	8 BRIARWYCK JACKSONVILLE, IL 62650		
454		GARY S WATSON	822 N DIAMOND JACKSONVILLE, IL 62650		gwatson@jsd117.org
455		GATEWAY INN			
456		GEER, MINDY	500 W STATE APT AUD4 JACKSONVILLE, IL 62650		
457		GEIRNAEIRT, TERRY			
458		GENE MATLOCK			
459		GENY FORD			
460		GEORGE HAVEN			
461		GEORGE RUDIS			
462		GERALD L LOVE	315 E CHAMBERS JACKSONVILLE, IL 62650		jlove@jsd117.org
463		GIBSON, WILLIAM (JHS)			
464		GILLESPIE, MARCIA			
465		GILSON ENTERPRISES	2637 SLOWELL AVE SPRINGFIELD, IL 62704-5115		johngilsonsrs@sbglobal.net
466		GINA ECKHOUSE	4 BARN LANE JACKSONVILLE, IL 62650		
467		GIS SOLUTIONS, INC	2612 FARRAGUT DRIVE SPRINGFIELD, IL 62704		
468		GLENN PICKENS			
469		GLENWOOD HIGH SCHOOL	1501 E PLUMMER BLVD CHATHAM, IL 62629	ATTN: MARILYN O'BRIEN	
470		GLOBAL EQUIPMENT COMPANY	29833 NETWORK PLACE CHICAGO, IL 60673-1298		
471		GLOBAL TECHNICAL SYSTEMS,	2270 W MORTON AVE JACKSONVILLE, IL 62650		ckoester@globaltechsys.com
472		GOLD MEDAL OF CENTRAL IL, LLC	2000 LACON STREET GALESBURG, IL 61401		
473		GOOD TIME ATTRACTIONS	9900 13th AVE. N., SUITE 1015 PLYMOUTH, MN 55441-5037		
474		GOODWAY TECHNOLOGIES CORP	420 WEST AVENUE STAMFORD, CT 06902	ANDREW JOHNSTON	
475		GOPHER	5634 NW MINNEAPOLIS, MN 55485-5634		
476		GOPHER SPORT	2525 LEMOND STREED SW OWATONNA, MN 55060		creditservices@gophersport.com
477		GORDON FOOD SERVICE	PAYMENT PROCESSING CENTER CHICAGO, IL 60680-1029		trish.vandyke@gfs.com
478		GRAHAM & HYDE ARCHITECTS	1010 CLOCKTOWER DR SPRINGFIELD, IL 62704		kmarley@grahamandhyde.com
479		GRAINGER	DEPT 809552508 PALATINE, IL 60038-0001		
480		GRANITE CITY HIGH SCHOOL	3101 MADISON AVE GRANITE CITY, IL 62040		
481		GRANT JOSEPH	1600 LAKEVIEW TERRACE JACKSONVILLE, IL 62650		GRANTJ1788@HOTMAIL.COM
482		GRANT LAMSARGIS			
483		GRAPHIC EDGE	743 USHWY 30 EAST CARROLL, IA 51401		
484		GREAT AMERICAN INSURANCE CO.	3923 SOLUTIONS CENTER CHICAGO, IL 60677-3009		
485		GREAT AMERICAN OPPORTUNITIES	PO BOX 306047 NASHVILLE, TN 37230-6047		
486		GREAT CIRCLE	330 NORTH GORE AVE. ST. LOUIS, MO 63119		

	A	B	C	D	E
487		GREAT LAKES CLAY & SUPPLY	927 N STATE ELGIN, IL 60123		smeyer@greatclay.com
488		GREEN PATH RECYCLING	1905 WEST MORTON AVE JACKSONVILLE, IL 62650	ATTN: ACCOUNTS PAYABLE	
489		GREEN WORKS, INC	211 S FAYETTE JACKSONVILLE, IL 62650		
490		GREG CHAPPELL			
491		GRETCHEN M FOX	1103 S DIAMOND JACKSONVILLE, IL 62650		
492		GROGAN, BETSY (CLAY CRT)			
493		GROJEAN REALTY & INS. AGY INC.	360 W STATE JACKSONVILLE, IL 62650		
494		GROTH MUSIC COMPANY	8056 NICOLLETT AVE S BLOOMINGTON, MN 55420		
495		GROUNDS, MARK (JHS)	238 WEBSTER JACKSONVILLE, IL 62650		
496		G-SPORTS WRESTLING	PO BOX 5425 BLOOMINGTON, IL 61702		
497		GUARDIAN	PO BOX 8012 APPLETON, WI 54912-8012		
498		HADDOCK	PO BOX 844118 KANSAS CITY, MO 64184-4118		
499		HADDOCK EDUCATION TECH.	PO BOX 844118 KANSAS CITY, MO 64184-4118		shelby@gohaddock.com
500		HALL, BRIAN (JHS)			
501		HALLOCK, TRISH			
502		HAMILTONS CATERING	RT1 FRANKLIN, IL 62638		
503		HANDWRITING WITHOUT TEARS	806 W DIAMOND AVE GAITHERSBURG, MD 20878		
504		HANKINS, DR ROY	PO BOX 73 MASONCITY, IL 62664		jwmc@frontiernet.net
505		HANNIBAL SENIOR HIGH SCHOOL	4500 MCMASTERS AVE HANNIBAL, MO 63401		
506		HAPPY HOLLOW NURSERY	2410 RYAN LANE MURRAYVILLE, IL 62668		
507		HARDWICK, MELISSA			
508		HAROLD WOOLUMS			
509		HARRIS SEED	PO BOX 24966 ROCHESTER, NY 14624		
510		HARRY BAUER			
511		HARTFORD	GROUP BENEFITS DIVISION PO BOX 8500-3690 PHILADELPHIA, PA 19		
512		HAYES, SHERRY (JHS)			
513		HEALTH CARE SERVICE CORPORATION	25550 NETWORK PLACE CHICAGO, IL 60673-1255		
514		HEART TECHNOLOGIES, INC	3105 N MAIN ST EAST PEORIA, IL 61611		
515		HEARTLAND AG, INC	PO BOX 167 FARMER CITY, IL 61842-0167		
516		HEATHER R ENGLISH	#4 SHILOH COURT JACKSONVILLE, IL 62650		HENGLISH@jsd117.org
517		HEATHER R GERRISH	506 N WEBSTER AVENUE JACKSONVILLE, IL 62650		HGERRISH@JSD117.ORG
518		HEATON, CAROLYN			
519		HEIDI ANDERS	34 WESTFAIR DRIVE JACKSONVILLE, IL 62650		handers@jsd117.org
520		HEIDI POTTER	2326 MOUND RD. JACKSONVILLE, IL 62650		
521		HEIDI STOLL ESTABROOK	221 CALDWELL STREET JACKSONVILLE, IL 62650		HESTABROOK@jsd117.org
522		HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO, IL 60693		
523		HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO, IL 60693		
524		HEINL THE FLORIST	1002 W WALNUT ST JACKSONVILLE, IL 62650		
525		HELMICH, CAREN			
526		HEMBROUGH TREE & LAWN CARE	2148 E STATE ST JACKSONVILLE, IL 62650		
527		HENRY HARMS			
528		HENRY VOTSMIER			
529		HENRY'S SERV CENTER INC	2244 W MORTON AVE JACKSONVILLE, IL 62650		diane@henryservicecenter.com
530		HENSON ROBINSON COMPANY	PO BOX 13137 SPRINGFIELD, IL 62791		julie@henson-robinson.com
531		HEYING COMPANY	515 6TH AVE. ALTON, IA 51003		
532		HICKOX, TIFFANY	12 APPOMATOX AVE. JACKSONVILLE, IL 62650		
533		HICKS, JENNIFER (EYP)	958 HUBER STREET JACKSONVILLE, IL 62650		
534		HILER, JOYCE	125 COMO LANE SPRINGFIELD, IL 62703		
535		HITTING WORLD	1480 MORAGA RD. # I-272 MORAGA, CA 94556		
536		HOBBY EXPRESS	1896 GENERAL GEORGE PATTON DRIVE FRANKLIN, TN 37067		
537		HOLIDAY INN EXPRESS			
538		HOLLAND CONSTRUCTION SERVICES	4495 N ILLINOIS ST. SWANSEA, IL 62226		
539		HOLLY D SAXER	1521 SOUTH WEST ST JACKSONVILLE, IL 62650		hsaxer@jsd117.org
540		HOLLY M O'NEIL	106 E MAIN ARENZVILLE, IL 62611		HONEIL@jsd117.org

	A	B	C	D	E
541		HOLMOLKA, DALE (JHS)			
542		HOLT, NANCY (LINC)			
543		HOME CITY ICE	PO BOX 111116 CINCINNATI, OH 45211		
544		HOME DEPOT CREDIT SERVICES	DEPT 32-2540955980 PO BOX 183176 COLUMBUS, OH 43218-3176		
545		HOPE INSTITUTE	15 E HAZEL DELL LANE SPRINGFIELD, IL 62712		ahayes@thehopeinstitute.us
546		HOPE SCHOOL	15 E HAZEL DELL LANE SPRINGFIELD, IL 62712		ahayes@thehopeinstitute.us
547		HORACE MANN COMPANIES	LIFE INSURANCE SPRINGFIELD, IL 62708-3552		
548		HORACE MANN COMPANIES	TSA SPRINGFIELD, IL 62794-9219		
549		HORTON, LISA (M'VILLE)			
550		HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
551		HOUSE OF SPEED			
552		HOWELL, PAM (TRN)			
553		HOWELL, REGGIE (NORTH)			
554		HUFFY'S MONEYMAKERS	101 LEbeau NEW BERLIN, IL 62670		
555		HUNGERFORD, BETHANY (EYP)			
556		HURST, BETH (EIS)			
557		HYATT REGENCY CHICAGO	LOCKBOX #301588 DALLAS, TX 75303-1588		humic.deleon@hyatt.com
558		IASA	2648 BEECHLER CRT. SPRINGFIELD, IL 62703-7305		
559		IASA TWO RIVERS			
560		IASB	2921 BAKER DR SPRINGFIELD, IL 62703-5929		
561		IASBO	108 CARROLL AVE DEKALB, IL 60115		
562		IAVAT	3221 NORTHFIELD DR SPRINGFIELD, IL 62702		
563		ICCA	1226 ILLINI DRIVE LOCKPORT, IL 60441		
564		ICTM MATH CONTEST			
565		IDVILLE,INC	5376 52ND STREET SE GRAND RAPIDS, MI 49512		
566		IEA/NEA	IEA/NEA BUS DRIVERS JACKSONVILLE, IL 62650		
567		IEA/NEA SUPPORT PERSONNEL	REGION 12 DUES CUSTODIANS MAINTENANCE None, 00000		
568		IESA	1015 MAPLE HILL ROAD BLOOMINGTON, IL 61705		
569		IHSA	2715 MCGRAW DR. BLOOMINGTON, IL 61704		
570		IHSCDEA	PO BOX 69 ONEIDA, IL 61467		
571		IL AGRI-WOMEN	14361 NORTH BRETHERN ROAD LANARK, IL 61046		
572		IL ASCD	3709 W. LEE ST. MCHENRY, IL 60050		
573		IL DEPT OF PUBLIC HEALTH			
574		IL MUNICIPAL RETIREMENT FUN	2211 S YORK ROAD STE 500 OAK BROOK, IL 60523-237		
575		IL STATE DISBURSEMENT UNIT	PO BOX 5400 CAROL STREAM, IL 60197-5400		
576		ILL. OFFICE STATE FIRE MARSHAL	PO BOX 3331 SPRINGFIELD, IL 62708-3331		
577		ILLINI ADMINISTRATORS' INSTITUTE	407 N MAIN ST. WHITE HALL, IL 62092	LES STEVENS	
578		ILLINOIS ASSOC. FFA	3221 NORTHFIELD DR SPRINGFIELD, IL 62702		
579		ILLINOIS CERTIFIED	3901 YUCAN DRIVE SPRINGFIELD, IL 62711	217-632-3491	
580		ILLINOIS COLLEGE	1101 W. COLLEGE AVENUE JACKSONVILLE, IL 62650	DR. CARLSON	mdyson@mail.ic.edu
581		ILLINOIS DEPT OF REVENUE	ELECTRONIC FUNDS TRANSFER None, 00000		
582		ILLINOIS DEPT. OF AGRICULTURE	BUREAU OF ENVIRO. PROGRAMS PO BOX 19281 SPRINGFIELD, IL 6279		
583		ILLINOIS EDUCATORS CREDIT UNION	1420 S 8TH ST SPRINGFIELD, IL 62703		
584		ILLINOIS ELECTRIC COOPERATIVE	2 S MAIN ST WINCHESTER, IL 62694		
585		ILLINOIS FFA			
586		ILLINOIS STATE POLICE	260 N CHICAGO STREET JOLIET, IL 60432		
587		ILLINOIS STATE POLICE CHICAGO	PO BOX 88727 CHICAGO, IL 60680		
588		ILLINOIS STATE UNIVERSITY	PO BOX 2520 NORMAL, IL 61790-2520	185 STUDENT SERVICES BUILDING	
589		ILLINOIS WESLEYAN UNIVERSITY	PO BOX 2900 BLOOMINGTON, IL 61702	MENS BASKETBALL	
590		ILMEA STATE OFFICE	7270 WESTCOLLEGE DRIVE STE 201 PALOS HEIGHTS, IL 60463		
591		ILMO PRODUCTS COMPANY	PO BOX 790 JACKSONVILLE, IL 62651-0790		achpayment@ilmoproducts.com
592		IMEA STATE OFFICE	7270 W COLLEGE DR STE 201 PALOS HEIGHTS, IL 60463		
593		INDUSTRIAL SOAP COMPANY	722 S VANDEVENTER SAINT LOUIS, MO 63110-1242	ATTN: RON MORRISON	
594		ING RETIREMENT PLANS	RELIASTAR SERVICE CENTER NEW YORK, NY 10116		

	A	B	C	D	E
595		INSECT LORE	PO BOX 1535 SHAFTER, CA 93263		
596		INSTITUTE FOR PEOPLE-CENTERED ENRIC	1941 ROHLWING ROAD STE A ROLLING MEADOWS, IL 60008		
597		INSTRUMENTALIST PRODUCTS, CO	200 NORTHFIELD ROAD NORTHFIELD, IL 60093		
598		INTERNATIONAL EYE CARE	1689 WEST MORTON AVE JACKSONVILLE, IL 62650		
599		INTERSTATE BILLING SERVICE,INC	PO BOX 2208 DECATUR, AL 35609-2208		
600		INTERSTATE STUDIO & PUBL.CO.	3500 Snyder Ave. SEDALIA, MO 65302-1177		
601		IPA	2940 BAKER DR SPRINGFIELD, IL 62703		
602		IRA DAWSON	215 N OAK STREET GRIGGSVILLE, IL 62340		idawson@jsd117.org
603		IRC, INC	PO BOX 1060 JACKSONVILLE, IL 62650		ircnancy@ircgrp.com
604		IRISH TOAD	304 S MAIN JACKSONVILLE, IL 62650		
605		ISBE	100 N FIRST STREET N-253 SPRINGFIELD, IL 62777-0001		
606		ISCORP	PO BOX 686578 CHICAGO, IL 60695-6578		
607		ISLMA	PO BOX 1326 GALESBURG, IL 61402-1326		
608		ISTE	180 W. 8th Ave STE 300 EUGENE, OR 97401		
609		J E A - DUES			
610		JACK CASEY			
611		JACKSON, CECILIA	518 S EAST JACKSONVILLE, IL 62650		
612		JACKSONVILLE COUNTRY CLUB	ATTN: MIKE ANDERSON PO BOX 1235 JACKSONVILLE, IL 62650		
613		JACKSONVILLE FFA			
614		JACKSONVILLE FIRE EXT SERV	844 W WALNUT JACKSONVILLE, IL 62650		
615		JACKSONVILLE INSULATION & CONSTRUCTI	2018 SOUTH BROOKE RD JACKSONVILLE, IL 62650		
616		JACKSONVILLE J'ETTES			
617		JACKSONVILLE JOURNAL COURI	PO BOX 690 MIAMISBURG, OH 45342	CIVITAS MEDIA-MIDWEST	
618		JACKSONVILLE JOURNAL COURIER (JVILL	235 W STATE ST. JACKSONVILLE, IL 62650		
619		JACKSONVILLE LAWN CARE, INC.	1918 SOUTH BROOKE ROAD JACKSONVILLE, IL 62650		
620		JACKSONVILLE PAWS	726 NORTH MAIN STREET JACKSONVILLE, IL 62650		
621		JACKSONVILLE POST OFFICE	(CO) None, 00000		
622		JACKSONVILLE SCHOOL DIST #117			
623		JACKSONVILLE SHOOT-OUT	122 PETERSON LANE JACKSONVILLE, IL 62650		
624		JACOB SMETTERS			
625		JACOB W MASSEY	2 HAMILTON DRIVE JACKSONVILLE, IL 62650		jmassey@jsd117.org
626		JACOBS, JOYCE	108 PEARL PLACE JACKSONVILLE, IL 62650		
627		JACQUELYN A MINTON	6287 WIND HILL DR SPRINGFIELD, IL 62711		JMINTON@JSD117.ORG
628		JAEDON REARDON			
629		JAMES ALLEN	1515 WOHLERS RD JACKSONVILLE, IL 62650		
630		JAMES COVEY			
631		JAMES COWLES			
632		JAMES MACHINERY	223 N MACARTHUR BLVD SPRINGFIELD, IL 62708		
633		JAMES REAGAN			
634		JAMES WELCH	24 ARBOR DR JACKSONVILLE, IL 62650		
635		JAMIE L HADJAN	142 WOODS MILL DRIVE STAUNTON, IL 62088		jhadjan@jsd117.org
636		JAMIE SCHNITKER	605 WOODLAND PLACE JACKSONVILLE, IL 62650		JSSCHNITKER67@YAHOO.COM
637		JAN RICHARDSON	7008 DREAMS WAY CT. ALEXANDRIA, VA 22315		
638		JANICE BONDS	18 BRIARWYCK JACKSONVILLE, IL 62650		JBONDS@jsd117.org
639		JARED LAMB	604 ORCHARD CHATHAM, IL 62629		JLAMB@jsd117.org
640		JARVIS WELDING CO	124 E PINE STREET CANTON, IL 61520		bjarv56@yahoo.com
641		JARVIS-HAVENS LOCKSMITHS	912 S MAIN JACKSONVILLE, IL 62650		kehavens@frontier.com
642		JASON COSBY			
643		JASON DOAN			
644		JAY MCDANIELS			
645		JAYE A HINDS	12 JUSTIN DRIVE JACKSONVILLE, IL 62650		JHINDS@jsd117.org
646		JEAN PIERRE WEMBALONGE-SHUTSHA	1 GARDENDALE DRIVE APT 5A JACKSONVILLE, IL 62650		
647		JEANNETTE BARLOW	1981 LADUE ROAD JACKSONVILLE, IL 62650		JBARLOW@jsd117.org
648		JEFF LANANE			

	A	B	C	D	E
649		JEFF LASHMETT			
650		JEFF NELSON			
651		JEFF'S COUNTRY SMOKEHOUSE	1265 MERRITT LANE WINCHESTER, IL 62694	217-473-5906	
652		JENNA BUCK	254 WOODLAND PLACE JACKSONVILLE, IL 62650		
653		JENNIFER GARRISON	2523 WEST JEFFERSON ST. VANDALIA, IL 62471		
654		JENNIFER HICKS	958 HUBER STREET JACKSONVILLE, IL 62650		JHICKS@JSD117.ORG
655		JENNIFER HULL	103 HAVENDALE DR JACKSONVILLE, IL 62650		
656		JENNIFER L CLAUSSEN	1316 MASSEY LANE JACKSONVILLE, IL 62650		JCLAUSSEN@jsd117.org
657		JENNIFER L DAVIS	2400 MILLS AVENUE ALTON, IL 62002		jdavis@jsd117.org
658		JENNIFER LUTZ			
659		JENNIFER RENTSCHLER			
660		JENNIFER SMETTERS			
661		JENNILEE BONDS	18 BRIARWYCK DRIVE JACKSONVILLE, IL 62650		
662		JEROD BRUNER			
663		JERRY WALKER	286 FRANKLIN ST WHITE HALL, IL 62092		jwalker@jsd117.org
664		JERSEYVILLE HIGH SCHOOL	801 N STATE STREET JERSEYVILLE, IL 62052		
665		JESSICA (WIN) BROWN	646 BIG SWAN ROAD WINCHESTER, IL 62694		
666		JESSICA LEIGH BROWN	1320 W LAFAYETTE AVE JACKSONVILLE, IL 62650		JBROWN1@jsd117.org
667		JESSICA M PADILLA	900 W CHAMBERS JACKSONVILLE, IL 62650		jpadilla@jsd117.org
668		JESSIE L BONDS	522 HENRY ST JACKSONVILLE, IL 62650		jbonds2@jsd117.org
669		J'ETTE PARENT ORGANIZATION			
670		JHS ATHLETIC REVOLVING FUND	REVOLVING FUND None, 00000		
671		JHS BOWL FUND			
672		JHS CAFETERIA	1211 N DIAMOND STREET JACKSONVILLE, IL 62650		
673		JHS FOODS	1211 N DIAMOND STREET JACKSONVILLE, IL 62650		
674		JILL A DEARING	2053 WOODLAND LAKE ROAD JACKSONVILLE, IL 62650		
675		JILL K DILLARD	285 SANDUSKY STREET JACKSONVILLE, IL 62650		JDILLARD@jsd117.org
676		JILL MARIE ALEXANDER	257 FINLEY ST JACKSONVILLE, IL 62650		JALEXANDER@jsd117.org
677		JIM BERTOLINO			
678		JIM ERKE			
679		JIM L CHELSVIG	1025 W COLLEGE AVE JACKSONVILLE, IL 62650		JCHELSVIG@jsd117.org
680		JIM LOVELACE			
681		JIM NOVAR			
682		JIM PAUL			
683		JIM PHIBBS			
684		JIM SWEARINGEN			
685		JIREH INCORPORATED	PO BOX 118 BARRY, IL 62312		
686		JISPA	516 JORDAN ST JACKSONVILLE, IL 62650		
687		JO L ANDERSON	6 JACOBS LANE JACKSONVILLE, IL 62650		JANDERSON@jsd117.org
688		JOAN ENGELMANN	2166 SPRADLIN ROAD JACKSONVILLE, IL 62650		
689		JOANNA M MORRISSEY	2434 OLD STATE ROAD JACKSONVILLE, IL 62650		jalexander2@jsd117.org
690		JODI BROWN	810 WITWER RD WINCHESTER, IL 62694		jbrown@jsd117.org
691		JODY A HAMMERS	2113 WOODLAND LAKES ROAD JACKSONVILLE, IL 62650		jhammers@jsd117.org
692		JODY M ALBERS	1449 WOODSON - WINCHESTER RD WINCHESTER, IL 62694		jalbers@jsd117.org
693		JOE BRANNAN			
694		JOE COWLES			
695		JOE KOHLRUS			
696		JOE LANGDON			
697		JOE MARTIN			
698		JOE O'BRIEN			
699		JOHN CAMERON			
700		JOHN DAVID MILLER	20 LINDELL DRIVE JACKSONVILLE, IL 62650		DMILLER@jsd117.org
701		JOHN DEERE FINANCIAL	PO BOX 650215 DALLAS, TX 75265-0215		
702		JOHN MANSHOLT	310 W VANDALIA ROAD JACKSONVILLE, IL 62650		j.mansholt1@gmail.com

	A	B	C	D	E
703		JOHNNY MACS SPORTING GOODS	10100 WATSON ROAD ST. LOUIS, MO 63127		
704		JOHNSON, CHRIS	200 W DOUGLAS JACKSONVILLE, IL 62650		
705		JOHNSON, RHONDA (FRKLN)			
706		JON CARLS			
707		JON HUSTON			
708		JONATHAN BORDEAN	PO BOX 82 MANCHESTER, IL 62663		
709		JONES MEAT LOCKER	2108 E STATE STREET JACKSONVILLE, IL 62650		jonesmeatlocker@aol.com
710		JONES SCHOOL SUPPLY	PO BOX 7008 COLUMBIA, SC 29202		billing@jonesawards.com
711		JOSEPH DION	1980 CONCORD-ARENZVILLE ROAD CHAPIN, IL 62628		jdion@jsd117.org
712		JOSH BENNETT			
713		JOSTENS INC	21336 NETWORK PLACE CHICAGO, IL 60673-1213		
714		JOURNAL-COURIER	PO BOX 690 MIAMISBURG, OH 45343		
715		JOYCE G WINNER	1830 MOUND RD JACKSONVILLE, IL 62650		
716		JOYCE HILER	125 COMO LANE SPRINGFIELD, IL 62703-5154		JHILER@jsd117.org
717		JOYCE WELLS	PO BOX 27 ALSEY, IL 62610		
718		JUDENE STOCK	722 S CASS VIRGINIA, IL 62691		JSTOCK@jsd117.org
719		JULIE TERSTRIEP			
720		JUSTIN COLEMAN			
721		JUSTIN FUHLER			
722		JW PEPPER	PO BOX 642 EXTON, PA 19341		credit@jwpepper.com
723		K.E. VAS COMPANYY	PO BOX 190 JACKSONVILLE, IL 62650		
724		KALLI A FUHLER	1610 CHILTON STREET JACKSONVILLE, IL 62650		kfuhrer@jsd117.org
725		KANDICE MCCUSKEY	1015 HIGH SCHOOL DRIVE ST. CLAIR, MO 63077		
726		KANSAS UNIVERSITY			
727		KAPLAN EARLY LEARNING CO.	PO BOX 609 LEWISVILLE, NC 27023		
728		KARA DAVIS	4709 JOHANNE COURT SPRINGFIELD, IL 62711		
729		KAREN MCNAUGHT			
730		KARR, CHARITY (TRN)			
731		KATHERINE E STARK	3385 SMYTHBERRY LANE APT 1 SPRINGFIELD, IL 62711		kstark@jsd117.org
732		KATHLEEN M BEARD	PO BOX 736 JACKSONVILLE, IL 62651		KBEARD@jsd117.org
733		KATHRYN J HEADEN	1460 OLD AIRPORT RD WOODSON, IL 62695		KHEADEN@jsd117.org
734		KAY DAVIDSMEYER			
735		KBA	312 HARRISON AVE ROXTON, TX 75477		
736		KEENE, ROSE			
737		KEITH ANDERSON			
738		KELLER, SHANNON (N)			
739		KELLY A CAPRIOTTI	3600 TAMARAK DRIVE SPRINGFIELD, IL 62712		kcapriotti@jsd117.org
740		KELLY A ZOELLNER	121 CORAL BERRY DR JACKSONVILLE, IL 62650		KZOELLNER@JSD117.ORG
741		KELLY CAMPBELL	221 WASHINGTON AVENUE ROODHOUSE, IL 62082		
742		KELLY L GALLO	1401 S CLAY ST JACKSONVILLE, IL 62650		KGALLO@jsd117.org
743		KELLY MAST			
744		KELLY MCCARTHY			
745		KELLY TRIMBLE	107 WEST POINT DR. JACKSONVILLE, IL 62650		
746		KELLY, PAT	255 N WEBSTER AVENUE JACKSONVILLE, IL 62650		
747		KELSEY LOHMAN			
748		KEMMERER VILLAGE	941 N 2500 EAST ROAD ASSUMPTION, IL 62510		bill.waddell@kv.christian.k12.il.us
749		KENNEDY, PATRICK			
750		KENNETH D DUFELMEIER	2158 BENSON RD JACKSONVILLE, IL 62650		KDUFELMEIER@jsd117.org
751		KENNETH DRAUGHAN	207 WESTGATE JACKSONVILLE, IL 62650		kdraughan@jsd117.org
752		KENNETH E. LOY & COMPANY	#2 CROSSROADS COURT ALTON, IL 62002		
753		KENNETH FOX			
754		KENNY HANSHEW			
755		KENT JOHNSON			
756		KEVIN HERMES			

	A	B	C	D	E
757		KEVIN OLSON			
758		KIDDER MUSIC SERVICE	7728 N CRESTLINE DR PEORIA, IL 61615		ede@kiddermusic.com
759		KIM HOMANN	126 PINE STREET JACKSONVILLE, IL 62650		khomann@jsd117.org
760		KIM WEBSTER			
761		KIMBERLY M BYERS	1615 SANDUSKY JACKSONVILLE, IL 62650		KBYERS@jsd117.org
762		KINSEL, MISSY	56 VILLA GROVE SPRINGFIELD, IL 62712		
763		KIRBY RODGERS			
764		KLENDWORTH, DOUG	200 W DOUGLAS JACKSONVILLE, IL 62650		
765		KOHL WHOLESAL	PO BOX 729 QUINCY, IL 62306		lorib@kohlwholesale.com
766		KONE CRANES INC.	PO BOX 641807 PITTSBURGH, PA 15264-1807		
767		KRISPY KREME			
768		KRISTEN DAVIDSMEYER			
769		KRISTEN HEBB	304 E MAIN ARENZVILLE, IL 62611		khebb@jsd117.org
770		KRISTEN HEBB- PETTY CASH			
771		KRISTEN L SHEPARD	206 BROOKSIDE DRIVE JACKSONVILLE, IL 62650		KSHEPARD@jsd117.org
772		KRISTOPHER SPEGAL			
773		KYLA HURT	103 SYCAMORE ST. JACKSONVILLE, IL 62650		kyla@the-source.net
774		KYLE CHUMLEY			
775		KYLE J SMITH	6801 SCENIC BYWAYS LANE GODFREY, IL 62035		ksmith@jsd117.org
776		L.W. ROULAND TRUCKING SERVICE, INC	1215 ILLINOIS AVE JACKSONVILLE, IL 62651		
777		LACI DOYLE	8A MORNINGSIDE DR JACKSONVILLE, IL 62650		
778		LAKE-COOK DIST,INC	951 N OLD RAND ROAD #114 WAUCONDA, IL 60084-1289		sales@lake-cook.com
779		LAKESHORE LEARNING MATLS	2695 E DOMINGUEZ ST CARSON, CA 90895		
780		LAMB, JARED	604 ORCHARD CHATHAM, IL 62629		
781		LANDS' END			
782		LANI WILSON	3 GETTYSBURG DRIVE JACKSONVILLE, IL 62650		
783		LANPHIER HIGH SCHOOL			
784		LANTER DISTRIBUTING, LLC	PO BOX 903 BEDFORD PARK, IL 60499-0903		AR@LANTERDIST.COM
785		LARRY HEMMERLE			
786		LARRY LOREN BROCKHOUSE	1856 CEDAR STREET JACKSONVILLE, IL 62650		LBROCKHOUSE@jsd117.org
787		LARRY RUYLE	403 W MICHIGAN JACKSONVILLE, IL 62650		
788		LAUREN BEAVERS	1617 HARDIN AVENUE JACKSONVILLE, IL 62650		lbeavers@jsd117.org
789		LAUREN RANGE	16 GRAND AVENUE JACKSONVILLE, IL 62650		LRANGE@jsd117.org
790		LAWSON, JENNIFER			
791		LCBS BOYS BASKETBALL BOOSTER CLUB	1000 RAILER WAY LINCOLN, IL 62656		
792		LEARNING A-Z	23939 NETWORK PLACE CHICAGO, IL 60673-1239		accounts.receivable@cambiumlearning.com
793		LEARNING A-Z	1840 E RIVER RD STE 320 TUCSON, AZ 85718		accounts.receivable@cambiumlearning.com
794		LEE, SAM			
795		LENZ FIELD, LLC	5 KELLY ST. JACKSONVILLE, IL 62650		
796		LENZ SALES & DIST.,INC.	5 KELLY ST. JACKSONVILLE, IL 62650		
797		LEO'S PIZZA	230 S MAIN JACKSONVILLE, IL 62650		
798		LESLEY A HEMBROUGH	103 ROSE OF SHARON DR JACKSONVILLE, IL 62650		LHEMBROUGH@jsd117.org
799		LESLIE COLWELL	1132 S EAST ST JACKSONVILLE, IL 62650		
800		LEUKEMIA & LYMPHOMA SOCIETY	651 W WASHINGTON BLVD STE 400 CHICAGO, IL 60661		
801		LEZLIE FUHR	1106 W STATE JACKSONVILLE, IL 62650		LFUHR@jsd117.org
802		LGB EMBROIDERY	1835 W MORTON JACKSONVILLE, IL 62650		
803		LIBRARY STORE	301 E SOUTH ST TREMONT, IL 61568		ar@thelibrarystore.com
804		LIBRARY VIDEO CO	DEPT DL53049 WYNNEWOOD, PA 19096		ar@libraryvideo.com
805		LIDS TEAM SPORTS	7555 WOODLAND DR INDIANAPOLIS, IN 46278		
806		LIFESTAR AMBULANCE SERVICE	940 N ELM ST CENTRALIA, IL 62801-1838		
807		LIFETOUCH	11000 VIKING DR. EDEN PRAIRIE, MN 55344		
808		LIFETOUCH NATIONAL SCHOOL STUDIOS	17 PROFESSIONAL PARK DR. MARYVILLE, IL 62062		
809		LIMEY NARGELENAS			
810		LINCOLN ELKS GOLF COURSE	1020 1520 ST. LINCOLN, IL 62656		



	A	B	C	D	E
811		LINCOLN GREENS			
812		LINCOLN HIGH SCHOOL	1000 PRIMM RD LINCOLN, IL 62656	ATHLETIC DEPT.	
813		LINCOLN HOME NHS			
814		LINCOLN LAND COMMUNITY COL	5250 SHEPHERD ROAD SPRINGFIELD, IL 62794-9256		
815		LINCOLN PRAIRIE BEHAVIORAL HEALTH C	5230 S 6TH ST SPRINGFIELD, IL 62703		
816		LINCOLN LAND FUNDRAISING	650 E BEARDSTOWN STREET VIRGINIA, IL 62691		
817		LINDA D DUNSETH	2374 MOUND JACKSONVILLE, IL 62650		LDUNSETH@jsd117.org
818		LINDSAY J ALEXANDER	100 RHODES AVENUE GLENARM, IL 62536		LPOWELL@jsd117.org
819		LINKS GOLF COURSE	NICHOLS PARK E VANDALIA JACKSONVILLE, IL 62650		
820		LIRA, PETE (JHS)			
821		LISA BROBECK			
822		LISA FRANKLIN	1550 CARTER RD JACKSONVILLE, IL 62650		LFRANKLIN@jsd117.org
823		LISA M LILLPOP	6 PITNER PLACE JACKSONVILLE, IL 62650		LLILLPOP@jsd117.org
824		LITCHFIELD WRESTLING	1705 NORTH STATE STREET LITCHFIELD, IL 62056		
825		LITTLE JOHNNYS INC	1848 MOUND ROAD JACKSONVILLE, IL 62650		rboerema@mchsi.com
826		LITTLE WHITE COTTAGE CATERING	610 N PRAIRIE JACKSONVILLE, IL 62650		
827		LLOYD VORTMAN COMPUTER SRV	1184 OLD RT 36 WINCHESTER, IL 62694		lvortman@irtc.net
828		LOGICUBE	19755 NORDHOSF PLACE CHATSWORTH, CA 91311		
829		LOMELINO SIGN CO	2122 E MORTON JACKSONVILLE, IL 62650		thomas.lomelino@yahoo.com
830		LONG, MATT (MAINT)			
831		LONZEROTTI'S	600 E STATE JACKSONVILLE, IL 62650		
832		LORTON, MEGAN	5 JONES PLACE JACKSONVILLE, IL 62650		
833		LOU HAGELE			
834		LOWDER, GREG	200 W DOUGLAS JACKSONVILLE, IL 62650		
835		LUDA	2030 TIMBERBROOKE DRIVE STE A SPRINGFIELD, IL 62702		rhendee@ludaschools.org
836		LYLE BLOOMFIELD			
837		LYNDE DOBSON			
838		LYNETTE CERVI	2 BRIARWYCK JACKSONVILLE, IL 62650		
839		LYNN CARD COMPANY	PO BOX 47 HUTCHINSON, MN 55350		
840		LYON INDUSTRIES	1401 MISSISSIPPI AVENUE SAUGET, IL 62201		
841		MACARTHUR HIGH SCHOOL	1499 W GRAND AVE DECATUR, IL 62522		
842		MACGILL REPAIRS	1000 N LOMBARD ROAD LOMBARD, IL 60148		
843		MACKENZIE C DOBSON	115 CHEYENNE DR AUBURN, IL 62615		MDOBSON@JSD117.ORG
844		MACMURRAY COLLEGE	447 E COLLEGE JACKSONVILLE, IL 62650		
845		MACMURRAY COLLEGE	447 E COLLEGE AVE JACKSONVILLE, IL 62650		
846		MACOMB HIGH SCHOOL	1525 S JOHNSON RD MACOMB, IL 61455		
847		MACON-PIATT ROE	1690 HUSTON DR. DECATUR, IL 62525		neala@roe39.k12.il.us
848		MADÉLINE T DRAPER	1931 WOODS DRIVE APT 1B JACKSONVILLE, IL 62650		mtallen0220@gmail.com
849		MADHAVI KULKARNI			
850		MADISON COUNTY ROE #41	157 N MAIN ST STE 438 EDWARDSVILLE, IL 62025		
851		MAGGIE POWELL	325 W STATE ST. APT 5F JACKSONVILLE, IL 62650		
852		MAINE WEST HIGH SCHOOL	1755 S WOLF ROAD DES PLAINES, IL 60018		
853		MALLORY-WELCH, JENNIFER	24 ARBOR DR JACKSONVILLE, IL 62650		
854		MAMBE BLANKET COMPANY	PO BOX 1198 FALL CITY, WA 98024		
855		MANDY L FRIEDRICH	125 S HARPHAM HAVANA, IL 62644		MEVANS@jsd117.org
856		MANKER, PAT			
857		MANSHOLT, CAROL			
858		MANSHOLT, INC	310 W. VANDALIA RD. JACKSONVILLE, IL 62650		
859		MANSHOLT, JOHN			
860		MANTEK	23261 NETWORK PLACE CHICAGO, IL 60673-1232		acctsrc@ncm.com
861		MARCIA BREESE	1631 HILLSDALE RD. JACKSONVILLE, IL 62650		
862		MARCIA K GILLESPIE	9 SUNSET DRIVE JACKSONVILLE, IL 62650		MGILLESPIE@jsd117.org
863		MARCOTTE DRILL DESIGN	1124 BRIDLE PATH LANE SPRINGFIELD, IL 62712		dennis@marcottedrilldesign.com
864		MARIE SWIFT			

	A	B	C	D	E
865		MARISSA THOMPSON			
866		MARK DIMARZIO			
867		MARK MANNEH			
868		MARK MILLER			
869		MARK NEWHOUSE			
870		MARK PARKER			
871		MARK USHMAN			
872		MARK WILSON			
873		MARK'S PLUMBING PARTS & COMMERCIAL	PO BOX 121554 FORT WORTH, TX 76121		
874		MARQUARD SALES & SERVICE	600 E COLLEGE JACKSONVILLE, IL 62650		
875		MARRION ORE			
876		MARY B CAMERER	119 REBECCA DR. JACKSONVILLE, IL 62650		MCAMERER@jsd117.org
877		MARY GRAHAM WILSON	1124 W LAFAYETTE AVE JACKSONVILLE, IL 62650		mwils4@frontier.com
878		MARY PARKS			
879		MARY RUTH BOOKS, INC.	18660 RAVENNA RD. CHAGRIN FALLS, OH 44023		
880		MARY UTLEY			
881		MASCOUTAH HIGH SCHOOL	1313 WEST MAIN MASCOUTAH, IL 62258		
882		MASON POHLMAN			
883		MATHER, JASON	287 SANDUSKY JACKSONVILLE, IL 62650		
884		MATT BURKHART			
885		MATT HINKLE			
886		MATT OLSON			
887		MATTHEW R JOHNSON	912 CENTRE DRIVE PETERSBURG, IL 62675		mjohnson@jsd117.org
888		MAX V PARIENTI	2920 MILL POINT CT. SPRINGFIELD, IL 62704		
889		MAXIM HEALTHCARE SERVICES	12559 COLLECTION CENTER DR CHICAGO, IL 60693		
890		MAXWELL MEDALS & AWARDS	1296 BUSINESS PARK DR TRAVERSE CITY, MI 49686		
891		MC GRAW HILL EDUCATION GROUP	PO BOX 71545 CHICAGO, IL 60694-1545		
892		MCDONALD'S RESTAURANT	849 STATE HWY 267 JACKSONVILLE, IL 62650		
893		MEDIACOM LLC	PO BOX 5744 CAROL STREAM, IL 60197-5744		
894		MEGAN R VENZ	1109 BEARD BEARDSTOWN, IL 62618		mvenz@jsd117.org
895		MELBOURNE, DAVE	211 CALDWELL JACKSONVILLE, IL 62650		
896		MELISSA STARKE	200 N CHURCH APT B JACKSONVILLE, IL 62650		
897		MELTARA CHILDS	304 HARDIN AVENUE APT 2 JACKSONVILLE, IL 62650		booners911@gmail.com
898		MELVIN TODD	403 WEST MAIN WOODSON, IL 62695		melvintodd00@Yahoo.com
899		MEMORIAL PHYSICIAN SERVICES	PO BOX 19263 SPRINGFIELD, IL 62794		
900		MENTAL HEALTH & DEAFNESS RES	1941 ROHLWING ROAD ROLLING MEADOWS, IL 60008-1338		sgimbel@mentalhealthand deafness.org
901		METAMORA TOWNSHIP HIGH SCHOOL	PO BOX 109 METAMORA, IL 61548	WALLY PARKS	
902		METHODIST MEDICAL CENTER OF ILLINOI	221 NORTH EAST GLEN OAK AVE PEORIA, IL 61636		
903		MEYER ROOFING, INC	3950 NDIRKSEN PKWY SPRINGFIELD, IL 62707		
904		M-F ATHLETIC CO	PO BOX 8090 CRANSTON, RI 02920-8090		
905		MICHAEL L SEYMOUR	RR 1 ROODHOUSE, IL 62082		mikeseymoure@yahoo.com
906		MICHAEL LANE	2121 WILLOW DRIVE JACKSONVILLE, IL 62650		
907		MICHAEL SCHILDMAN	1040 LYNNVILLE WOODSON ROAD JACKSONVILLE, IL 62650		mikeschildman@irtc.net
908		MICHELLE MAY			
909		MICK WURTSBAUGH			
910		MIDAS	809 E MORTON JACKSONVILLE, IL 62651		
911		MIDWEST BUS SALES, INC.	18 SKYVIEW DR LITCHFIELD, IL 62056		dhardern@midwestbussales.com
912		MIDWEST OCCUPATIONAL HEALTH	PO BOX 19217 SPRINGFIELD, IL 62794		
913		MIDWEST OFFICE SUPPLY	3700 WABASH AVE SPRINGFIELD, IL 62791-3260		ap@midwestoffice.com
914		MIDWEST TRANSIT EQUIP,INC	PO BOX 582 KANKAKEE, IL 60901	ATTN: MR JIM BROWNFIELD	
915		MIDWEST TRANSIT EQUIPCO	146 W ISSERT DR. KANKAKEE, IL 60901	ATTN MATT LAWRENCE	
916		MIDWEST TRUCKERS ASSOC	2727 N DIRKSEN PKWY SPRINGFIELD, IL 62702		jeannec@midwesttruckers.com
917		MIKE BROMLEY			
918		MIKE DARLING			

	A	B	C	D	E
919		MIKE DOBSON			
920		MIKE FITZGERALD			
921		MIKE HEMBERGER			
922		MIKE LONERGAN			
923		MIKE SMARGESSI			
924		MINDY MURPHY			
925		MINERVA PROMOTIONS	608 IAA DRIVE BLOOMINGTON, IL 61701		
926		MISS VIC	PO BOX 14 WOOD RIVER, IL 62095	C/O KENNETH BEERUP,EXECDIR	
927		MISSOURI STATE SOCCER SCHOOL	PO BOX 7055 SPRINGFIELD, MO 65801-7055		
928		MISTY HALL	710 N 4TH ST. AUBURN, IL 62615		
929		MJ KELLNER CO	5700 INTERNATIONALE PARKWAY SPRINGFIELD, IL 62711		ardeposit@mjkellner.com
930		MOELLER READY MIX	PO BOX 1086 JACKSONVILLE, IL 62651		cmoe@irtc.net
931		MOLO PETROLEUM, LLC	PO BOX 1540 DUBUQUE, IA 52004-1540		
932		MONICA WOOD			
933		MONOGRAM SOUP	14 PITNER PLACE JACKSONVILLE, IL 62650		
934		MOORE MEDICAL CORP	PO BOX 4067 FARMINGTON, CT 06034-4067		
935		MOORE MEDICAL LLC	PO BOX 99718 CHICAGO, IL 60696		
936		MORGAN CO HEALTH DEPT	345 W STATE JACKSONVILLE, IL 62650		
937		MORGAN CO.SHERIFF	300 W. COURT ST JACKSONVILLE, IL 62651		
938		MORGAN CTY HOUSING AUTH	301 W BEECHER JACKSONVILLE, IL 62650		lindaos@net-access.com
939		MORGAN KOSS			
940		MORPHOTRUST USA, INC.	6840 CAROTHERS PARKWAY STE 650 FRANKLIN, TN 37067		
941		MOY, DAN	806 WOODLAND PL JACKSONVILLE, IL 62650		
942		MPS	PO BOX 930668 ATLANTA, GA 31193-0668		
943		MSC INDUSTRIAL SUPPLY CO	DEPT CH 0075 PALATINE, IL 60055-0075		
944		MT. ZION HIGH SCHOOL	305 S HENDERSON MOUNT ZION, IL 62549		
945		MUNICIPAL UTILITIES	200 WEST DOUGLAD JACKSONVILLE, IL 62650		
946		MURRAYVILLE POST OFFICE	PO BOX 139 MURRAYVILLE, IL 62668		
947		MURRAYVILLE SEWER DEPARTME	PO BOX 193 MURRAYVILLE, IL 62668		
948		MURRAYVILLE UNITED METHODIST CHURCH	504 MAIN MURRAYVILLE, IL 62668		murrayvilleumc@yahoo.com
949		MURRAYVILLE-WOODSON WATER	PO BOX 139 MURRAYVILLE, IL 62668		
950		MUSIC SOURCE	3001 S CORBIN SPRINGFIELD, IL 62704		jr@musicourcedj.com
951		MUSIC THEATER INTERNATIONA	421 W 54TH ST NEW YORK, NY 10019		
952		MUSICIAN'S FRIEND	PO BOX 7479 WESTLAKE VILLAGE, CA 91359		
953		MVASBO			
954		NAPA AUTO PARTS	PO BOX 5066 ROCKFORD, IL 61125		
955		NAPA AUTO PARTS	PO BOX 5066 ROCKFORD, IL 61125		
956		NASCO	PO BOX 901 FORT ATKINSON, WI 53538-0901		dpfeifer@nasco.com
957		NATIONAL CHEERLEADERS ASSOCIATION	2010 MERRITT DRIVE GARLAND, TX 75041		
958		NATIONAL FFA ORGANIZATION	PO BOX 631363 CINCINNATI, OH 45263-1363		
959		NATIONAL SCHOOL FORMS	16 MT EBO ROAD SOUTH BREWSTER, NY 10509		
960		NATUS MEDICAL INCORPORATED	DEPT 33768 PO BOX 39000 SAN FRANCISCO, CA 94139		
961		NAVY BRAND MFG CO	DEPT BE SAINT LOUIS, MO 63166-0971		navybrand@navybrand.com
962		NCCER-ACCREDITATION DEPT.	13614 PROGRESS BOULEVARD ALACHUA, FL 32615		
963		NCS PEARSON	13036 COLLECTIONS CENTER DR CHICAGO, IL 60693		remittance@pearson.com
964		NEAL TIRE & BATTERY	903 E MORTON JACKSONVILLE, IL 62650		accounting@bentire.com
965		NEAMONIA TROTTER	336 EAST DOUGLAS JACKSONVILLE, IL 62650		
966		NEARPOD, INC.	18305 BISCAYNE BLVD. STE 301 AVENTURA, FL 33160		
967		NEATHERY, MEKELLE			
968		NEFF COMPANY	24787 NETWORK PLACE CHICAGO, IL 60673-1247		landerson@neffco.com
969		NEGWER DOOR SYSTEMS	PO BOX 798328 SAINT LOUIS, MO 63179-8000		
970		NELCO	PO BOX 1157 GRAND RAPIDS, MI 49501-1157		
971		NELSON'S CATERING	3005 GREAT NORTHERN RD SPRINGFIELD, IL 62711		
972		NEWBY, GERALD (BUS G.)			

	A	B	C	D	E
973		NEWMAN, SUSIE			
974		NEXTERA ENERGY SERVICES	PO BOX 9001027 LOUISVILLE, KY 40290-1027		
975		NICHOLAS ZUHONE			
976		NIK OLEJNIK			
977		NIKKI J MONTGOMERY	535 STATE ROUTE 106 SOUTH WINCHESTER, IL 62694		
978		NITRO JOE	2920 MERAMEC ST. ST. LOUIS, MO 63118	JOSEPH HIGGS	
979		NOEL BEARD			
980		NORA WYNN	254 E VANDALIA ROAD JACKSONVILLE, IL 62650		nwynn@jsd117.org
981		NORTHERN ILLINOIS UNIVERSITY	CAREER SERVICES DEKALB, IL 60115		
982		NOTRE DAME UNIVERSITY WOMEN'S BASKE			
983		NUTRISLICE, INC	555 ELDORADO BLVD STE 125 BROOMFIELD, CO 80021		
984		NWEA	121 NW EVERETT ST STE 200 PORTLAND, OR 97209		
985		NWEA	121 NW EVERETT ST STE 200 PORTLAND, OR 97209		
986		OFFICE DEPOT	PO BOX 88040 CHICAGO, IL 60680-1040		
987		OLD FASHION CANDY CO.	PO BOX 3367 EVANSVILLE, IN 47732		
988		OLSON, MINDY			
989		OMAR ABDUL-RAHIM			
990		OMNI CHEER	12375 WORLD TRADE DR. STE D SAN DIEGO, CA 92128		
991		ON THE WALL	23 S CENTRAL PARK PLAZA JACKSONVILLE, IL 62650		
992		O'NEIL, JOE			
993		OPEN HOUSE PRINT SHOP	235 E DOUGLAS AVE JACKSONVILLE, IL 62650		
994		OPENDNS, INC.	145 BLUXOME STREET SAN FRANCISCO, CA 94107		
995		O'REILLY AUTOMOTIVE	PO BOX 9464 SPRINGFIELD, MO 65801-9464		arremmit@oreillyauto.com
996		ORIENTAL TRADING CO, INC	PO BOX 14502 DES MOINES, IA 50306-3502		
997		OTVEST LLC	4646 WISHWELL COURT PORTAGE, MI 49024		
998		OUTBREAK DESIGNS	1458 S MAIN ST. JACKSONVILLE, IL 62650		info@outbreakdesigns.com
999		P.H. BROUGHTON & SONS, INC	905 N LINCOLN AVENUE SPRINGFIELD, IL 62702		
1000		PALOS SPORTS	11711 S AUSTIN AVE ALSIP, IL 60803		pshanklin@palosports.com
1001		PAM BURNHAM			
1002		PAMELA WOODSON			
1003		PANTHER CREEK COUNTRY CLUB			
1004		PARKWAY SCHOOL DISTRICT	455 N WOODS MILL ROAD CHESTERFIELD, MO 63017		
1005		PASSAVANT AREA HOSPITAL	1600 W WALNUT JACKSONVILLE, IL 62650		mary.jouett@passavanthospital.com
1006		PAT BRENNAN			
1007		PAT HARRISON			
1008		PAT WALSH			
1009		PATE, CORI	769 S FAYETTE JACKSONVILLE, IL 62650		coripate@gmail.com
1010		PATHWAY SERVICES UNLIMITED	1905 W MORTON AVE JACKSONVILLE, IL 62650		jgaus@pathwayservices.org
1011		PATRICIA FREEMAN			
1012		PAUL BROWN			
1013		PAUL C GRAY	5 SPRINGWATER DRIVE JACKSONVILLE, IL 62650		pgray@jsd117.org
1014		PAUL LEE	862 N COUNTY RD 2620 PLYMOUTH, IL 62367		
1015		PAUL MARCONI			
1016		PAUL PACHLHOFFER			
1017		PAULA K PEAK	31 IVYWOOD DRIVE JACKSONVILLE, IL 62650		PPEAK@JSD117.ORG
1018		PAULINE KALANGA	223 W COLLEGE APT 2 JACKSONVILLE, IL 62650		
1019		PAVILION FOUNDATION	809 W CHURCH CHAMPAIGN, IL 61820		
1020		PAXTON PATTERSON	35099 EAGLE WAY CHICAGO, IL 60678		kitty@paxpat.com
1021		PDC/AREA COMPANIES	32289 COLLECTION CENTER DR CHICAGO, IL 60693-0322		
1022		PEAP	PO BOX 1020 SEWICKLEY, PA 15143-1020		
1023		PEARSON	PO BOX 409496 ATLANTA, GA 30384-9496		
1024		PEARSON (ORDERING DEPT)	PO BOX 599700 SAN ANTONIO, TX 78259	EDUCATIONAL ASSESSMENT	
1025		PEARSON EDUCATIONAL ASSESSMENT	19500 BULVERDE RD SAN ANTONIO, TX 78259		
1026		PEGGY T MILHOUSE	305 COLLEGE ST GREENFIELD, IL 62044		pmilhouse@jsd117.org

	A	B	C	D	E
1027		PEKIN HIGH SCHOOL			
1028		PENNELL, DUSTIN			
1029		PEORIA HIGH SCHOOL	1615 N NORTH STREET PEORIA, IL 61604		
1030		PERMA-BOUND	617 E VANDALIA ROAD JACKSONVILLE, IL 62650		kostera@perma-bound.com
1031		PETE CAVANAGH			
1032		PETER J LIRA	1011 W COLLEGE AVE JACKSONVILLE, IL 62650		PLIRA@jsd117.org
1033		PEYTON SCOTT			
1034		PGAV PLANNERS	200 NORTH BROADWAY STE 1000 ST LOUIS, MO 63102		
1035		PHIL MCCARTY			
1036		PHILPOTT, EVAN			
1037		PHOENIX LEARNING SERVICES	PO BOX 510 HONESDALE, PA 18341		
1038		PHONAK	35555 EAGLE WAY CHICAGO, IL 60678-1355		finance.payment@phonak.com
1039		PIONEER DRAMA SERVICE	PO BOX 4267 ENGLEWOOD, CO 80155-4267		
1040		PIONEER VALLEY ED. PRESS	155A INDUSTRIAL DR. NORTHAMPTON, MA 01060		
1041		PIPCO COMPANIES, LTD.	1409 W ALTORFER DRIVE PEORIA, IL 61615		
1042		PITCHFORD, CLAUDIA (C/O)	2504 QUEENSWAY ROAD SPRINGFIELD, IL 62703		
1043		PITNEY BOWES GLOBAL	FINANCIAL SERVICES LLC PITTSBURGH, PA 15250-7887		
1044		PITSCO EDUCATION	PO BOX 844168 DALLAS, TX 75284-4168		
1045		PIXHILL PRODUCTIONS	1429 MOUND AVENUE JACKSONVILLE, IL 62650		
1046		PLAY WITH A PURPOSE	NW 5634 MINNEAPOLIS, MN 55485		
1047		PLEASANT PLAINS DIST#8	PO BOX 20 PLEASANT PLAINS, IL 62677		
1048		POCKLINGTON, SALLY (C/O)			
1049		POINTS, KEITH (BUS G.)			
1050		PONDEROSA	1001 W MORTON JACKSONVILLE, IL 62650		
1051		POOLE, WILLIAM	104 JAMIE COURT JACKSONVILLE, IL 62650		
1052		POSTMASTER	200 W COURT ST JACKSONVILLE, IL 62650		
1053		POWELL, TAMMIE			
1054		PRAIRIE FARMS	1100 BROADWAY CARLINVILLE, IL 62626		ptieman@prairiefarms.com
1055		PRAIRIE WINDS ENGRAVING	19 SCENTRAL PARK PLAZA JACKSONVILLE, IL 62650		
1056		PRAIRIELAND FS, INC	1132 VETERANS DRIVE JACKSONVILLE, IL 62650		
1057		PREMIER AGENDAS, INC	32656 COLLCTIONS CENTER DR CHICAGO, IL 60693-0326		
1058		PRESENTATION DIRECT	PO BOX 4603 SPRINGFIELD, IL 62708		elissa@presentationsdirect.com
1059		PRIMO DESIGNS	2417 N GRAND AVE. EAST SPRINGFIELD, IL 62702		
1060		PRODUCTION PRESS	307 E MORGAN JACKSONVILLE, IL 62650		swhewell@productionpress.com
1061		PRODUCTION XPRESS	320 E MORTON JACKSONVILLE, IL 62650		swhewell@productionpress.com
1062		PROFESSIONAL SERVICE INDUSTRIES, IN	7192 SOLUTIONS CENTER CHICAGO, IL 60677-7001		
1063		PSAT/NMSQT	12192 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		
1064		PURCHASE POWER	PO BOX 371874 PITTSBURGH, PA 15250-7874		
1065		PURNELL BORDER			
1066		QUALITY INN AND SUITES			
1067		QUALITY PRODUCTS, INC.	PO BOX 564 COLUMBUS, MS 39703		
1068		QUAVER'S MUSIC.COM,LLC	1706 GRAND AVE NASHVILLE, TN 37212		
1069		QUESTIONS GALORE	319 S NAPERVILLE ROAD WHEATON, IL 60187		
1070		QUIA SUBSCRIPTION DEPT	777 MARINERS ISLAND BLVD SAN MATEO, CA 94404		
1071		QUILL CORP. (ORDERS)	PO BOX 37600 PHILADELPHIA, PA 19101-0600		
1072		QUILL CORPORATION	PO BOX 37600 PHILADELPHIA, PA 19101-0600		arpayment@quill.com
1073		QUINCY SENIOR HIGH SCHOOL	3322 MAINE ST QUINCY, IL 62301		
1074		QUINCY JR. HIGH	100 S 14TH ST. QUINCY, IL 62301		
1075		QUINCY NOTRE DAME HS	1400 S 11TH ST. QUINCY, IL 62301		
1076		QUINCY PUBLIC SCHOOLS	1416 MAINE STREET QUINCY, IL 62301		
1077		QUINCY UNIVERSITY	1800 COLLEGE AVE QUINCY, IL 62301		
1078		R&B SUPPLY CO, INC	PO BOX 10367 VAN NUYS, CA 91410		
1079		R.W. TROXELL L& COMPANY	214 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62708		
1080		RAABE, JIM	2 ST. ANDREWS DRIVE JACKSONVILLE, IL 62650		

	A	B	C	D	E
1081		RACHEL A TURNER	33627 240th AVENUE PITTSFIELD, IL 62363		RTURNER@jsd117.org
1082		RADIO SHACK	300 RADIOSHACK CIRCLE FORT WORTH, TX 76102-1964		
1083		RAINEY, KIM			
1084		RAMMELKAMP BRADNEY ATTORNEYS AT LAW	232 W STATE STREET JACKSONVILLE, IL 62650-0550		ssanders@rblawyers.net
1085		RANDALL ANDERSON	4 SPRINGWATER DRIVE JACKSONVILLE, IL 62650		
1086		RANDY COX			
1087		RANDY MCLEESE			
1088		RASHELLE YOUNG	1012 S CLAY AVE JACKSONVILLE, IL 62650		ryoung@jsd117.org
1089		READING READING BOOKS, LLC	PO BOX 6654 READING, PA 19610		
1090		REALLY GOOD STUFF	PO BOX 386 BOTSFORD, CT 06404-0386		
1091		REALLY GREAT READING	PO BOX 46 CABIN JOHN, MD 20818		
1092		REBECCA BOURNE	515 W COLLEGE AVE JACKSONVILLE, IL 62650		bbourne@jsd117.org
1093		REBECCA COOPER			
1094		REBECCA D DUNLAP	14 GREENBRIAR DR JACKSONVILLE, IL 62650		rdunlap@jsd117.org
1095		REBECCA GRAVES	139 LABOR DR JACKSONVILLE, IL 62650		
1096		REBECCA L ERICKSON	111 N MAIN STREET WINCHESTER, IL 62694		rerickson@jsd117.org
1097		REBECCA WINGERT			
1098		REGIONAL MEDIA CENTER	110 N WEST ST JACKSONVILLE, IL 62650		
1099		RENAISSANCE LEARNING, INC.	PO BOX 64910 SAINT PAUL, MN 55164-0910		ar@renlearn.com
1100		RENEE PINE	5 SUNNYDALE JACKSONVILLE, IL 62650		
1101		RESOURCES FOR READING	130 E GRAND AVE SOUTH SAN FRANCISCO, CA 94080-4803		accounting@abcstuff.com
1102		RESTOCKIT.COM	4350 OAKES ROAD STE 512 DAVIE, FL 33314		
1103		REXX BATTERY SPECIALISTS	847 S MAIN JACKSONVILLE, IL 62650		tracee@rexbattery.com
1104		RHEA DRAKE	216 OAK AVE CHAPIN, IL 62628		
1105		RIC GROSS			
1106		RICH CACCIATORI			
1107		RICHARD SKIRBALL			
1108		RICHARD THING	1042 E MORTON AVE LOT 178 JACKSONVILLE, IL 62650		
1109		RICHARD TOLLE			
1110		RICHARD WEBB	27 GREENBRIAR JACKSONVILLE, IL 62650		rwebb@jsd117.org
1111		RICK BRETHORST			
1112		RICKEY HOLMES			
1113		RID-ALL PEST CONTROL CO	1706 W MORTON JACKSONVILLE, IL 62650		haggertylesa@msn.com
1114		RIDDELL	4230 PAYSPPHERE CIRCLE CHICAGO, IL 60674		
1115		RKDIXON	PO BOX 856699 MINNEAPOLIS, MN 55485-6699		billing@rkdixon.com
1116		ROB CAMERON			
1117		ROBB SITTON			
1118		ROBERT ENGEL			
1119		ROBERT F ROCKWELL	811 EDGEHILL ROAD JACKSONVILLE, IL 62650		
1120		ROBERT VON COLLINS			
1121		ROBERTS, TRACEY (JHS)			
1122		ROBIN CASLER	131 N WEBSTER JACKSONVILLE, IL 62650		RCASLER@jsd117.org
1123		ROBINSON, RONALD (BUS G.)			
1124		ROCHESTER 100 INC	PO BOX 92801 ROCHESTER, NY 14692-8901		
1125		ROCHESTER HIGH SCHOOL	1 ROCKET DRIVE ROCHESTER, IL 62563		
1126		ROD DANIELS			
1127		ROD TAYLOR			
1128		RODERICK KLINE			
1129		RODNEY SMITH			
1130		ROE #1	507 VERMONT STREET QUINCY, IL 62301		
1131		ROE #1	110 N WEST ST JACKSONVILLE, IL 62650		kschone@roe1.net
1132		ROE SCHOOLWORKS	200 S FREDRICK ST RANTOUL, IL 61866		
1133		ROE#17	200 W FRONT STREET STE 500D BLOOMINGTON, IL 61701		
1134		ROE#3 (GREENVILLE)	207 NORTH 2ND, SUITE A GREENVILLE, IL 62246		

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1135		ROE1	200 WEST FRONT STREET STE 500D BLOOMINGTON, IL 61701		
1136		ROGER DUDLEY			
1137		ROHDE PIANO REPAIR	PO BOX 527 SAINT JOSEPH, IL 61873		tune440@juno.com
1138		ROLLIN BARTON			
1139		RON NESBIT			
1140		RON REZNICEK			
1141		RON TISDALE			
1142		ROTHFUSS, DEBORAH	10 PITNER PLACE JACKSONVILLE, IL 62650		debrothfuss@gmail.com
1143		ROULAND TRUCKING SERVICE,	PO BOX 317 JACKSONVILLE, IL 62650		
1144		RP LUMBER	1111 LINCOLN AVE JACKSONVILLE, IL 62650		
1145		RUBBER STAMPS UNLIMITED, INC.	334 SOUTH HARVEY PLYMOUTH, MI 48170		
1146		RUSH TRUCK CENTERS	PO BOX 2208 DECATUR, AL 35609-2208		
1147		RUSSELL, JO			
1148		RUTH KRAUS, PH. D.	910 SKOKIE BOULEVARD STE 235 NORTHBROOK, IL 60062		
1149		RYAN MAY			
1150		RYAN NOVAK	1 HIGHPOINT DRIVE JACKSONVILLE, IL 62650		
1151		RYAN STALEY			
1152		RYDIN DECAL	PO BOX 92170 ELK GROVE VILLAGE, IL 60009		
1153		SABLOTNY PAINT & WALLPAPER	1685 W MORTON ROAD JACKSONVILLE, IL 62650		sablotnyfloors@hotmail.com
1154		SACRED HEART-GRIFFIN	1200 W WASHINGTON SPRINGFIELD, IL 62702		
1155		SAFECO	218 W MORTON AVE JACKSONVILLE, IL 62650		
1156		SAFECO DOUGHNUTS	218 WEST MORTON JACKSONVILLE, IL 62650		
1157		SAFELITE FULFILLMENT, INC	PO BOX 633197 CINCINNATI, OH 45263-3197		
1158		SAM C BLACK	2044 WOODLAND LAKES ROAD JACKSONVILLE, IL 62650		SBLACK@jsd117.org
1159		SAM SALADINO	2621 TARTAN WAY SPRINGFIELD, IL 62711		
1160		SAM'S CLUB	PO BOX 530981 ATLANTA, GA 30353-0981		
1161		SAMUEL FRENCH, INC.	7623 SUNSET BLVD. HOLLYWOOD, CA 90046		
1162		SANGAMON COUNTY REGIONAL OFFICE OF	2201 SOUTH DIRKSEN PARKWAY SPRINGFIELD, IL 62703		
1163		SARA E GRAY	5 SPRINGWATER DRIVE JACKSONVILLE, IL 62650		SGRAY@JSD117.ORG
1164		SARAH A BRUCE	1627 LAKEVIEW TERRACE JACKSONVILLE, IL 62650		sbruce@jsd117.org
1165		SARAH E RHEA	16 CLARKE DRIVE JACKSONVILLE, IL 62650		SRHEA@jsd117.org
1166		SARAH RAYNOR	14372 SPILLWAY RD GIRARD, IL 62640		sraynor@jsd117.org
1167		SAVE-A-LIFE TOUR			
1168		SCANTRON CORPORATION	PO BOX 93038 CHICAGO, IL 60673		AccountsReivable@scantron.com
1169		SCENTCO INC.	8640 ARGENT STREET SANTEE, IL 92071		
1170		SCHALLER HARDWARE LUMBER	4527 GREENPARK RD. ST. LOUIS, MO 63123		
1171		SCHEELS	3801 S MACARTHUR BLVD SPRINGFIELD, IL 62711		
1172		SCHOLASTIC	PO BOX 3725 JEFFERSON CITY, MO 65102-7504		jlinnenbrink@scholastic.com
1173		SCHOLASTIC BOOK CLUBS, INC	PO BOX 7504 JEFFERSON CITY, MO 65102-7504		
1174		SCHOLASTIC BOOK FAIR	PO BOX 3745 JEFFERSON CITY, MO 65102		
1175		SCHOLASTIC BOOKS	PO BOX 3720 JEFFERSON CITY, MO 65102-9968		
1176		SCHOLASTIC FACE	PO BOX 3720 JEFFERSON CITY, MO 65102		
1177		SCHOLASTIC TEACHING RESOURCES	PO BOX 7502 JEFFERSON CITY, MO 65102		
1178		SCHOOL DUDE.COM	PO BOX 200236 PITTSBURGH, PA 15251-0236		
1179		SCHOOL IN SITES	PO BOX 305 SARALAND, AL 36571		customerrecords@schoolinsites.com
1180		SCHOOL NEWSPAPERS ONLINE	PO BOX 2277 BURNSVILLE, MN 55337		
1181		SCHOOL SAVERS	3809 PINE AVE LONG BEACH, CA 90807		
1182		SCHOOL SPECIALTY	(ORDERS) PO BOX 1579 APPLETON, WI 54912-1579		arrequests@schoolspecialty.com
1183		SCHOOL SPECIALTY SUPPLY, I	32656 COLLECTIONS CENTER DR CHICAGO, IL 60693-0656		arrequests@schoolspecialty.com
1184		SCHRIBER, JASON	200 W. DOUGLAS JACKSONVILLE, IL 62650		
1185		SCHWIDERSKI, KRIS	12 BRIARWYCK JACKSONVILLE, IL 62650		
1186		SCOTT ERTHAL			
1187		SCOTT MCCLURE			
1188		SCOTT MOSELEY			

	A	B	C	D	E
1189		SCOTT REED			
1190		SCOTT, KEVIN (EIS)			
1191		SCREEN TEK 1	125 BISSELL ST JACKSONVILLE, IL 62650		
1192		SEAN LOREZ			
1193		SEAN TAYLOR			
1194		SEAN WHITE			
1195		SECRETARY OF STATE			
1196		SECTION 13 IAVAT/FFA	501 QUNICY STREET PLEASANT HILL, IL 62366		
1197		SECURITY LOCK CO.	528 HARDIN AVE JACKSONVILLE, IL 62650		
1198		SHANA ROGERS			
1199		SHANE PARKER			
1200		SHANNON FOLLAR			
1201		SHANNON L FOLKER	8 VICTORIA LANE JACKSONVILLE, IL 62650		SFOLKER@jsd117.org
1202		SHARON LOWE			
1203		SHAWN MCCOMBS			
1204		SHAWN STARKES	200 N CHURCH JACKSONVILLE, IL 62650		
1205		SHAWNA BATES			
1206		SHAYE BROADDUS			
1207		SHELBY SUDDUTH			
1208		SHELLY M SCAMAN	1594 POOR FARM ROAD JACKSONVILLE, IL 62650		SSCAMAN@jsd117.org
1209		SHERWIN-WILLIAMS	901 W MORTON AVE JACKSONVILLE, IL 62650		
1210		SHINALL, TONI (WASH)	459 OXLEY ROAD FRANKLIN, IL 62638		
1211		SHOOT-A-WAY	3305 C.H.47 UPPER SANDUSKY, OH 43351		
1212		SIMPLEXGRINNELL LP	DEPT CH 10320 PALATINE, IL 60055-0320		eft.sg@simplexgrinnell.com
1213		SIX FLAGS-ST. LOUIS			
1214		SKATELAND OF JACKSONVILLE	1204 LINCOLN AVE JACKSONVILLE, IL 62650		
1215		SKYWARD ACCTNG DEPT	4500 INDUSTRIAL PARK ROAD STEVENS POINT, WI 54481		
1216		SKYWARD USER'S GROUP, NFP	777 N. WOOD RIVER AVE WOOD RIVER, IL 62095	EAST ALTON-WOOD RIVER HIGH SCH	
1217		SMILE MAKERS	PO BOX 2543 SPARTANBURG, SC 29304		
1218		SMITH, CHRISTINE (JHS)			
1219		SMUSHBALLS LLC	733 EAST 100 SOUTH PAYSON, UT 84651		
1220		SNA	PO BOX 759297 BALTIMORE, MD 21275		kwilliams@schoolnutrition.org
1221		SO. JACKSONVILLE WATER & SEWER	301 DEWEY DRIVE JACKSONVILLE, IL 62650		admin@southjacksonville.org
1222		SOCCER 2000	224 OGDEN AVE DOWNERS GROVE, IL 60515		rworkman@soccer2k.com
1223		SOCIAL SECURITY ADMINISTRATION	PO BOX 3430 PHILADELPHIA, PA 19122-9985		
1224		SOLARWINDS	PO BOX 730720 DALLAS, TX 75373-0720		
1225		SOLTERMANN, STEPHANIE (CLY CRT)			
1226		SOLUTION TREE	555 N MORTON ST BLOOMINGTON, IN 47404		accounting@solution-tree.com
1227		SOUTH SIDE CONTROL SUPPLY	488 N MILWAUKEE AVENUE CHICAGO, IL 60610		
1228		SOUTHEAST HIGH SCHOOL			
1229		SOUTHERN ILLINOIS UNIVERSITY(CARBON	500-C LEWIS LANE CARBONDALE, IL 62901-6704		
1230		SOUTHWESTERN HIGH SCHOOL		ALEXANDREA WEINBERG, MANAGER	
1231		SPORTWIDE	1325 N BROAD ST. CARLINVILLE, IL 62626		
1232		SPRADLIN, CASEY			
1233		SPRINGFIELD ELECTRIC	700 N 9TH ST BOX 4106 SPRINGFIELD, IL 62708-4106		billing@sprelec.com
1234		SPRINGFIELD HIGH SCHOOL	101 S LEWIS ST SPRINGFIELD, IL 62704		
1235		SPRINGFIELD OVERHEAD DOORS INC.	421 N LINCOLN SPRINGFIELD, IL 62702		dwhite@spfldoverheaddoors.com
1236		SPRINGFIELD PEPSI-COLA	2900 SINGER AVENUE SPRINGFIELD, IL 62708		kmidiri@spipepsi.com
1237		SPRINGFIELD PUBLIC SCHOOLS	530 W REYNOLDS ST SPRINGFIELD, IL 62702		kealvert@sps186.org
1238		STACY M VALENTINE	403 E MAIN STREET WOODSON, IL 62695		VALENST177@GMAIL.COM
1239		STALKER SPORTS FLOORS	PO BOX 206 NEW LONDON, WI 54961		
1240		STANDARD STATIONERY SUPPLY	2251 S FOSTER AVENUE WHEELING, IL 60090		
1241		STANLEY CONVERGENT SECURITY SOLUTIO	DEPT 10651 PALATINE, IL 60055-4210		
1242		STAPLES	Customer # 0200918852 PO BOX 414524 BOSTON, MA 02241-4524		



	A	B	C	D	E
1243		STAPLES BUSINESS ADVANTAGE	DEPT DET CHICAGO, IL 60696-3689		
1244		STAPLES CREDIT PLAN	DEPT 51 - 7820355328 PHOENIX, AZ 85062-8004		
1245		STAPLES, PAT			
1246		STARFLEET LOCK & SAFE, INC.	450 NORTH STREET STE C SPRINGFIELD, IL 62704		
1247		STATE FIRE MARSHALL	PO BOX 3331 SPRINGFIELD, IL 62708-3331		
1248		STATE JOURNAL REGISTER	PO BOX 19486 SPRINGFIELD, IL 62794-9486		
1249		STATE MATERIAL MARATHON	PO BOX 1060 JACKSONVILLE, IL 62651-1060		ircsandra@ircgrp.com
1250		STATE SCHOOL NEWS SERVICE	347 S DURKIN DR. SPRINGFIELD, IL 62704		
1251		STEARNS,WAYNE (JHS)	1182 MINOR DR JACKSONVILLE, IL 62650		
1252		STEVE FARRIS			
1253		STEVE GUIKEMA			
1254		STEVE JONES			
1255		STEVE MCCARTY	15 VICTORIA LANE JACKSONVILLE, IL 62650		
1256		STEVE MORTHOLE MASONRY	1313 ELM ST JACKSONVILLE, IL 62651		morthole.masonry@yahoo.com
1257		STEVEN A PTACEK	18 DRAKE RD JACKSONVILLE, IL 62650		sptacek@jsd117.org
1258		STEVEN L WEST	980 W MICHIGAN AVE JACKSONVILLE, IL 62650		SWEST@jsd117.org
1259		STEVE'S APPLIANCES	312 E STATE JACKSONVILLE, IL 62650		
1260		STEVE'S FUEL & AUTO CARE, INC.	935 S MAIN JACKSONVILLE, IL 62650		
1261		STIMULUS SOFTWARE	PO BOX 3109 HOUSTON, TX 77253		
1262		STOCK, JUDENE (JHS)			
1263		STONE CREEK INN & CONFERENCE CENTE	101 18TH ST MOLINE, IL 61265		
1264		STOREY, DIANE			
1265		STORY, BENJAMIN	2635 S WELCH AVENUE SPRINGFIELD, IL 62704		
1266		STOWERS, JENNA (CLY CRT)			
1267		SUCCESS BY DESIGN	3741 LINDEN AVE SE WYOMING, MI 49548-3474		
1268		SUPERIOR CHEER	8900 HIGHWAY 65 CYNTHIANA, IN 47612-0428		
1269		SUSAN L ROEGGE	527 ROSEDALE BLVD JACKSONVILLE, IL 62650		SROEGGE@jsd117.org
1270		SUZANNE FORD	162 S MAIN ST WINCHESTER, IL 62694		
1271		SWEATMAN, TODD (TRN)			
1272		SWEETWATER	5501 US HIGHWAY 30 FORT WAYNE, IN 46818		
1273		SWIFT, MATTHEW	2184 SOUTH BROOKE RD JACKSONVILLE, IL 62650		
1274		TACONY CORP	PO BOX 730 FENTON, MO 63026-0730		
1275		TAG UP	PO BOX 714 FERGUS FALLS, MN 56538		
1276		TAMI STICE	209 E BRIGGS ROODHOUSE, IL 62082		tmwilliams11@yahoo.com
1277		TARA GOINS			
1278		TARIQ TORAN			
1279		TAYLORVILLE HIGH SCHOOL	815 SPRINGFIELD ROAD TAYLORVILLE, IL 62568		
1280		TEACHER CREATED MATERIALS	5301 OCEANUS DRIVE HUNTINGTON BEACH, CA 92649		
1281		TEACHER CREATED RESOURCES	6421 INDUSTRY WAY WESTMINTER, CA 92683		lvenzon@teachercreated.com
1282		TEACHERS DISCOVERY	2676 PALDAN DR AUBURN HILLS, MI 48326		
1283		TEACHERS' ERO/PENALTY	2815 W WASHINGTON ST SPRINGFIELD, IL 62794		
1284		TEACHERS' HEALTH INS SECUR			
1285		TEACHERS' RET BENEFIT INC	MEMBER BENEFIT INCREASE None, 00000		
1286		TEACHERS' RET REGULAR TRS	75 REMITTANCE DR ST CHICAGO, IL 60675-1013		
1287		TEACHERS' RETIRE FUNDED			
1288		TEACHING STRATEGIES	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330		
1289		TEACHING STRATEGIES, LLC	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330		
1290		TEAM GO FIGURE	301 N COUNTRY CLUB RD. GARLAND, TX 75040		karyl@teamgofigure.com
1291		TED CAMPBELL			
1292		TEM ENVIRONMENTAL	443 DUANE STREET GLEN ELYN, IL 60137		
1293		TERRY MORGAN			
1294		TERRY WILLIAMS			
1295		THE ARC ILLINOIS	20901 S LAGRANGE ROAD STE 209 FRANKFORT, IL 60423		
1296		THE ART OF COACHING VOLLEYBALL	1515 SW 5TH AVE STE 1032 PORTLAND, OR 97201		

	A	B	C	D	E
1297		THE CUBBY HOLE			
1298		THE JHS BOWL FUND			
1299		THE LITERACY STORE	123 E FIRST STREET WARREN, IN 46792		
1300		THE RAIL GOLF COURSE	1400 S CLUB HOUSE DR. SPRINGFIELD, IL 62707		
1301		THE SOURCE	602 EAST STATE STREET JACKSONVILLE, IL 62650		
1302		THE SPORTS PAGE	PO BOX 462 JACKSONVILLE, IL 62651		
1303		THOMAS DILLARD			
1304		THOMAS KULAVIC			
1305		THOMPSON TELEPHONE & COMMUNICATIONS	PO BOX 398 JACKSONVILLE, IL 62651		
1306		TIFFANY P HICKOX	12 APPOMATOX JACKSONVILLE, IL 62650		THICKOX@jsd117.org
1307		TIM BURCH			
1308		TIM SEYMOUR			
1309		TIM W THRASHER	1430 SOUTHEAST STREET JACKSONVILLE, IL 62650		TTHRASHER@jsd117.org
1310		TIMBERLINE BILLING SERVICE LLC	1801 FULLER ROAD WEST DES MOINES, IA 50265		elise.stevens@timberlinebilling.com
1311		TIME FOR KIDS	PO BOX 62201 TAMPA, FL 33662-2201		
1312		TIMES SQUARE SEWING COMPLE	63 E CENTRAL PARK PLAZA JACKSONVILLE, IL 62650		
1313		TIMOTHY R ORISEK	2305 MAGNOLIA DR JACKSONVILLE, IL 62650		TORISEK@jsd117.org
1314		TIMOTHY SWEARINGEN			
1315		TODD A SWEATMAN	122 PETERSON LANE JACKSONVILLE, IL 62650		TSWEATMAN@jsd117.org
1316		TODD EVANS			
1317		TODD HERTER			
1318		TOM DAY BUSINESS MACHINES	2125 STEVENSON DRIVE SPRINGFIELD, IL 62703		dsmith@tomdaybusinessmachines.com
1319		TOM SKELLY			
1320		TOM WHITNEY			
1321		TONI SHINALL	459 OXLEY ROAD FRANKLIN, IL 62638-5031		TSHINALL@jsd117.org
1322		TONI WALKER			
1323		TONY BAINES			
1324		TONY HAWKINS			
1325		TORREY POINTS			
1326		TOTAL PETROLEUM SERVICE CO.	2421 WASHINGTON ROAD WASHINGTON, IL 61571		brenda.doyle@totalpetroleum.net
1327		TOWER HOBBIES	PO BOX 9078 CHAMPAIGN, IL 61826-9078		
1328		TRACEY E ROBERTS	411 LAKE JACKSONVILLE, IL 62650		TROBERTS@jsd117.org
1329		TRACEY HARDIN			
1330		TRANSFINDER	440 STATE STREET SCHENECTADY, NY 12305		
1331		TRAVIS GUESS			
1332		TREND ENTERPRISES	PO BOX 70870 ST. PAUL, MN 55170		
1333		TRIAD INDUSTRIAL SUPPLY	2720 S 13TH STREET SPRINGFIELD, IL 62703		triad_industrial@comcast.net
1334		TRIARCO ARTS & CRAFTS	9909 S SHORE DRIVE STE 1015 PLYMOUTH, MN 55441-5037		
1335		TRIPLE A ASBESTOS	PO BOX 167 PANA, IL 62557		
1336		TRONE APPLIANCES	31 S CENTRAL PARK AVE. JACKSONVILLE, IL 62650		tronemaytag@mchsi.com
1337		TRUCK CENTERS, INC	2280 FORMOSA RD. TROY, IL 62294		accountsreceivable@truckcentersinc.com
1338		TRUDY TENDICK	4 NOB HILL DRIVE JACKSONVILLE, IL 62650		
1339		TRUeline COMMUNICATIONS	430 S MAIN ST JACKSONVILLE, IL 62651		
1340		TRUeline FIRE & SAFETY	2207 S MAIN ST. JACKSONVILLE, IL 62651		
1341		TURNER JR. HIGH SCHOOL ATHLETIC REV			
1342		TURNER TREE SERVICE	130 W WALNUT JACKSONVILLE, IL 62650		kturner_02@yahoo.com
1343		TWYFORD BBQ & CATERING	2562 TWYFORD ROAD JACKSONVILLE, IL 62650		
1344		TY ROGUS			
1345		U OF I EXTENSION OFFICE	104 N WESTGATE JACKSONVILLE, IL 62650		DUFELMEI@ILLINOIS.EDU
1346		U.S. AWARDS	603 E WASHINGTON PITTSBURGH, KS 66762		doug@usawards.com
1347		U.S. SPORTS VIDEO	7887 CLAUS ROAD AMHERST, OH 44001		
1348		ULINE	PO BOX 88741 CHICAGO, IL 60680-1741		
1349		UNICOM ARC	505 S EWING AVENUE ST. LOUIS, MO 63103		
1350		UNITED STATES ELECTRIC COMPANY	301 NORTH 1ST STREET SPRINGFIELD, IL 62702		

	A	B	C	D	E
1351		UNITED STATES POST OFFICE			
1352		UNITED STATES POSTAL SERVICE			
1353		UNITED STATES TREASURY	PO BOX 145566 CINCINNATI, OH 45250-5566	LEVY PROCEEDS	
1354		UNITED WAY OF MORGAN CTY,	MUNICIPAL BUILDING JACKSONVILLE, IL 62650		
1355		UNIVERSITY BANDS-WIU	1 UNIVERSITY CIRCLE MACOMB, IL 61455		
1356		UNIVERSITY OF ILLINOIS	506 S WRIGHT ST. URBANA, IL 61801-3633		
1357		UNIVERSITY OF ILLINOIS	1700 S 4TH ST. CHAMPAIGN, IL 61820	SPORTS CAMP & CLINICS	
1358		UNIVERSITY OF ILLINOIS	1308 W GREEN STREET URBANA, IL 61801		
1359		UNIVERSITY OF NOTRE DAME	NOTRE DAME, IN 46556	WOMEN'S BASKETBALL	
1360		UNIVERSITY OF OREGON	1235 UNIVERSITY OF OREGON EUGENE, OR 97403		
1361		UNIVERSITY OF ILLINOIS			
1362		URBANA SCHOOL DISTRICT #116	205 N RACE STREET URBANA, IL 61801		
1363		US BANK EQUIPMENT FINANCE	PO BOX 790448 SAINT LOUIS, MO 63179-0448		
1364		US DEPARTMENT OF EDUCATION	PO BOX 105081 ATLANTA, GA 30348-5081	NATIONAL PAYMENT CENTER	
1365		US GAMES	PO BOX 660176 DALLAS, TX 75266-0176		
1366		US POSTAL SERVICE			
1367		USI LAMINATE	PO BOX 150429 HARTFORD, CT 06115-0429		
1368		USSPECIALTY COATINGS	1000 MCFARLAND 400 BLVD ALPHARETTA, GA 30004		
1369		VALERI SPEARS	1036 BEESLEY AVE JACKSONVILLE, IL 62650		
1370		VANBEBBER, BRECK			
1371		VANDALIA BUS LINES, INC.	PO BOX 400 CASEYVILLE, IL 62232		
1372		VANHYNING, WANDA			
1373		VARIABLE ANNUITY LIFE INS	PO BOX 301154 DALLAS, TX 75303-1154	C/O CHASE BANK OF TEXAS	
1374		VARSITY	PO BOX 751210 MEMPHIS, TN 38101		
1375		VARSITY SPIRIT FASHION	PO BOX 751210 MEMPHIS, TN 38175-1210		
1376		VICTORIA A TABEEK	1586 HARDIN AVENUE JACKSONVILLE, IL 62650		VTABEEK@jsd117.org
1377		VILLAGE OF MURRAYVILLE	PO BOX 58 MURRAYVILLE, IL 62668		villageofmurrayville@yahoo.com
1378		VINYARD, CLINT	12034 CLARK LANE ARENZVILLE, IL 62611		
1379		VIRCO	PO BOX 677610 DALLAS, TX 75267-7610		
1380		VOELKEL GLASS CO	528 S MAIN STREET JACKSONVILLE, IL 62650		
1381		WADE & DOWLAND	PO BOX 1540 JACKSONVILLE, IL 62650		
1382		WALDEN, SUE	2069 SUBSTATION ROAD JACKSONVILLE, IL 62650		
1383		WALMART COMMUNITY BRC	DEPT 87 ATLANTA, GA 30353-0934		
1384		WALSWORTH PUBLISHING	PO BOX 310287 DES MOINES, IA 50331-0287		
1385		WANDA VANHYNING	PO BOX 473 MEREDOSIA, IL 62665		WVANHYNING@jsd117.org
1386		WARDS	PO BOX 92912 ROCHESTER, NY 14692-9012		
1387		WASHINGTON PTO			
1388		WATTS, MARY (EYP)	19 TERRY CT JACKSONVILLE, IL 62650		
1389		WAYNE A STEARNS	1182 MINOR DR JACKSONVILLE, IL 62650		WSTEARNS@jsd117.org
1390		WAYNE SMALLWOOD			
1391		WEBB, RICHARD (EYP)	27 GREENBRIAR JACKSONVILLE, IL 62650		
1392		WEBCO PACKAGING	4701 COVINGTON RD STE FORT WAYNE, IND 46804		annie@webcopackaging.com
1393		WENGER CORPORATION	555 PARK DRIVE OWATONNA, MN 55060		
1394		WESSELS, SHARON (JHS)			
1395		WEST CENTRAL 8 ADMIN. ACADEMY	1267 WEST WASHINGTON STREET PITTSFIELD, IL 62363		
1396		WEST, STEVE (JHS)			
1397		WESTERN ASPHALT, INC	2665 PRAIRIE COLLEGE RD JACKSONVILLE, IL 62650		
1398		WESTOWN FORD LINCOLN MERC	1312 W MORTON AVE JACKSONVILLE, IL 62650		
1399		WESTSIDE AUTO PARTS, INC	604 LIBBY LANE JACKSONVILLE, IL 62650		
1400		WILL BROCKSCHMIDT			
1401		WILL FENNER			
1402		WILLIAM C GIBSON	22 ARBOR DRIVE JACKSONVILLE, IL 62650		BGIBSON@jsd117.org
1403		WILLIAM DERKS			
1404		WILLIAM L POOLE	104 JAMIE COURT JACKSONVILLE, IL 62650		BPOOLE@jsd117.org

	A	B	C	D	E
1405		WILLIAM MARCH			
1406		WILLIAM PATTERSON	500 W STATE STREET APT 2W JACKSONVILLE, IL 62650		WPATTERSON@JSD117.ORG
1407		WILLIAM W LONG	1180 MINOR DR JACKSONVILLE, IL 62650		farmer2045@yahoo.com
1408		WILLIAMSVILLE HIGH SCHOOL	900 S WALNUT ST WILLIAMSVILLE, IL 62693		
1409		WILSON, LINDA	315 E MICHIGAN JACKSONVILLE, IL 62650		
1410		WILSON, MARY			
1411		WLDS/WEA	PO BOX 1180 JACKSONVILLE, IL 62651		sshire@wlds.com
1412		WOOD, MICHELLE			
1413		WOODSIDE, JOYCE	710 W INDEPENDENCE JACKSONVILLE, IL 62650		jwoodside210@hotmail.com
1414		WOODWIND & BRASSWIND	PO BOX 7479 WESTLAKE VILLAGE, CA 91359		
1415		WOODWORKERS SUPPLY	1108 N GLEN RD CASPER, WY 82601		
1416		WORKFORCE COMMUNICATIONS, INC	1840 SW 22ND STREET STE 4-643 MIAMI, FL 33145		
1417		WORKPLACEPRO	PO BOX 1469 SOMERSET, KY 42502		
1418		WORLD TRAVEL	21 S CENTRAL PARK PLAZA JACKSONVILLE, IL 62650		
1419		WRIGHT, CRAIG	200 W DOUGLAS JACKSONVILLE, IL 62650		
1420		XEROX CORP.	26152 NETWORK PLACE CHICAGO, IL 60673-1261		
1421		YORK TIRES	606 E MORTON JACKSONVILLE, IL 62650		
1422		ZACH KORDING	5B GALENA DRIVE JACKSONVILLE, IL 62650		zkording@jsd117.org
1423		ZACK DEWITT			
1424		ZEECRAFT TECH,LLC	2515 TUCKER ROAD NEW WOODSTOCK, NY 13122		
1425		ZIMMER, VALISHA (JHS)			
1426		ZONES			
1427		ZONES, INC.	PO BOX 34740 SEATTLE, WA 98124-1740		
1428		ZUMBAHLEN,EYTH,SURRATT,FOO	1395 LINCOLN AVE JACKSONVILLE, IL 62650		

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2												
3												
4												
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6												
7												
8												
9												
10	LOW PO #:	0	HIGH PO #:	9999999999								
11	LOW BATCH #:		HIGH BATCH #:	ZZZZZZZZ								
12	LOW VENDOR KEY:		HIGH VENDOR KEY:	ZZZZZZZZZZ								
13	LOW DATE ENTERED:	5/19/2015	HIGH DATE ENTERED:	12/18/2015								
14	LOW DUE DATE:		HIGH DUE DATE:	12/31/9999								
15	LOW FISCAL YEAR:	0	HIGH FISCAL YEAR:	9999								
16	LOW PROJECT/GRANT:		HIGH PROJECT/GRANT:	ZZZZZZZZZZ								
17	LOW CONTRACT #:		HIGH CONTRACT #:	ZZZZZZZZZZ								
18	PRINT DETAIL:	YES										
19	PRINT ACCOUNTING:	NO										
20	PRINT NOTES:	NO										
21	REPORT SEQUENCE:	Vendor										
22	SELECT REQUISITIONS:	NO										
23	SELECT DENIED REQS:	NO										
24	SELECT BATCH:	YES										
25	SELECT OPEN:	YES										
26	SELECT HISTORY:	YES										
27	SELECT REOCCURRING:	NO										
28	SELECT REVERSALS:	YES										
29	SELECT SUSPENDED REQS:	NO										
30	SELECT SUSPENDED POS:	NO										
31	SELECT YMA:	YES										
32	SELECT YDA:	YES										
33	SELECT YDQ:	YES										
34	SELECT NMA:	NO										
35	DETAIL-LINES:	ALL										
36	LIQUIDATION STATUS:	ALL										
37	PO ORIGIN:	ALL										
38		2301600003	3	8 TO 18 000	8 TO 18 MEDIA, INC.	8 to 18 Annual Maint. Fee		HISTORY	8/3/2015	8/3/2015	F	450
39	RETURN WHITE COPY TO ME											
40		110	2015-2016 Annual Maintenance Fee	1	450	EA	450					
41	Jacksonville High School Central State											
42		2301600006	6	AGILE SP001	AGILE SPORTS TECHNOL	JHS Football Online Video		HISTORY	8/6/2015	8/6/2015	F	1,599.00
43	Editing/Analysis, Coaching											
44	RETURN WHITE COPY TO ME											
45		110	Inv. 876-1G-180999 Gold - Boys'	1	1,400.00	EA	1,400.00					
46	Football - Online Video											
47		120	Play Tools: Including Practice Scripts	1	199	EA	199					
48	and Playbook Tools											
49		1081600007	28	ALBERJOD000	ALBERS, JODY M.	Registration start up change		HISTORY	7/28/2015	7/31/2015	F	150
50		100	Registration start up change	150		1	EA	150				
51		1171600015	18	ALEXAJIL000	ALEXANDER, JILL	Reimbursement to Jill		HISTORY	8/18/2015	8/18/2015	F	99.81
52	Alexander books and folders											
53		100	Books and Folders	1	99.81		99.81					
54		1171600031	25	ALEXALIN000	ALEXANDER, LINDSAY	Reimbursement for science		HISTORY	8/25/2015	8/25/2015	F	109.83
55	supplies											
56		100	Science supplies-copy paper, sun	1	109.83		109.83					
57	screen,oreo cookies,											
58		1171600100	3	ALEXALIN000	ALEXANDER, LINDSAY	reimbursement for science		HISTORY	12/3/2015	12/3/2015	F	41.77
59	supplies											
60		100	reimbursement for science	1	41.77		41.77					
61	supplies-plates, bags, marshmallows,											
62		3211600048	8	ALIGN, A000	ALIGN, ASSESS, ACHIEVE	CURRICULUM MATERIAL		OPEN	12/8/2015	12/8/2015	L	3,370.50
63		100	KINDERGARTEN - THE COMMON CORE -	30	15		450					
64	CLARIFYING EXPECTATIONS FOR TEACHERS &											
65		110	1ST - THE COMMON CORE - CLARIFYING	30	15		450					





	A	B	C	D	E	F	G	H	I	J	K	L
196		160 Item# ILD40036; Ilford Delta 400 Pro		60	6 EA		360					
197	Black & White Neg Film											
198		170 Item# ILSFX36; Ilford SFX B&W Neg Film		10	7.99 EA		79.9					
199	35mm											
200		180 Item# ILD400100; Ilford Delta 400 Pro		1	64.95 EA		64.95					
201	B&W Neg Film											
202		2001600055	2 BAND SHO000		BAND SHOPPE	Instrumental Music Supplies		HISTORY	9/2/2015	9/2/2015	F	688.7
203	RETURN WHITE COPY TO ME											
204		110 Item # FLS180; Monochromatic Flags		14	32.95 EA		461.3					
205	36x56											
206		120 Item # FLS0852; In Stock Flag		2	34.95 EA		69.9					
207		130 Item# FL3909; In Stock Arc Poly China		14	11.25 EA		157.5					
208	Silk											
209		2001500249	4 BARBER F000		BARBER FLORIST	Flowers for Graduation		HISTORY	6/4/2015	6/4/2015	F	77
210	RETURN WHITE COPY TO ME											
211		110 Rental of Peace Lily's for Graduation		1	72 EA		72					
212		120 Delivery Charge		1	5 EA		5					
213		1011600018	19 BARLOGAR000		BARLOW, GARY	Computer monitor for front		HISTORY	11/19/2015	11/19/2015	F	89.99
214	office.											
215		100 LED computer monitor for front office.		1	89.99 EA		89.99					
216		2001600035	20 BARLOJEA000		BARLOW, JEANNETTE	PE Dept Supplies		HISTORY	8/20/2015	8/20/2015	F	82.16
217	RETURN WHITE COPY TO ME											
218		110 Reimbursement of PE Supplies purchased		1	82.16 EA		82.16					
219	at staples											
220		3211500064	10 BARNES &000		BARNES & NOBLE INC	PD FOR LINCOLN SCHOOL		HISTORY	7/10/2015	7/10/2015	F	465.61
221		100 MONTH BY MONTH PHONICS FOR 1ST GRADE		2	15.99		31.98					
222		110 MONTH BY MONTH PHONICS FOR 2ND GRADE		3	15.99		47.97					
223		120 MONTH BY MONTH PHONICS FOR 3RD GRADE		2	15.99		31.98					
224		130 Notebook Know-How: Strategies for the		3	18.5		55.5					
225	Writer's Notebook											
226		3211500064										
227	*****CONTINUED*****											
228		140 PROJECTING POSSIBILITIES FOR WRITERS		7	24.38		170.66					
229		150 TEACHING READING IN SMALL GROUPS		4	31.88		127.52					
230		3211600020	8 BARNES &000		BARNES & NOBLE INC	MENTOR TEXT FOR TIFFANY @		HISTORY	9/8/2015	9/8/2015	F	12.78
231	TURNER JUNIOR HIGH											
232		100 ISBN: 9781933605159 THE FOX BY		2	6.39		12.78					
233	MARGARET WILD											
234		3211600028	21 BARNES &000		BARNES & NOBLE INC	Art History Books		HISTORY	9/21/2015	9/21/2015	F	1,595.65
235		100 ISBN: 9781285754994 GARDNER'S ART		7	227.95		1,595.65					
236	THROUGH THE AGES: A GLOBAL HISTORY											
237		3211600029	22 BARNES &000		BARNES & NOBLE INC	Month-by-Month Phonics		HISTORY	9/22/2015	9/22/2015	F	879.45
238		100 9781604170718 MONTH-BY-MONTH PHONICS -		14	15.99		223.86					
239	1ST											
240		110 9781604180701 MONTH-BY-MONTH PHONICS -		13	15.99		207.87					
241	2ND											
242		120 9781604180695 MONTH-BY-MONTH PHONICS -		14	15.99		223.86					
243	3RD											
244		130 9781604180725 MONTH-BY-MONTH PHONICS -		14	15.99		223.86					
245	K											
246		3211600033	5 BARNES &000		BARNES & NOBLE INC	3RD GRADE FOSSIL (TRUE BOOKS)		HISTORY	10/5/2015	10/5/2015	F	296.52
247		100 DK EYEWITNESS BOOKS - FOSSIL ISBN:		12	13.59		163.08					
248		9.78076E+12										
249		110 FOSSILS - ISBN: 9780531262504		12	5.56		66.72					
250		120 PALEONTOLOGY - ISBN: 9780531282748		12	5.56		66.72					
251		3211600034	7 BARNES &000		BARNES & NOBLE INC	Books		HISTORY	10/7/2015	10/7/2015	F	191.7
252		100 9780142405734 - RED KAYAK BY PRISCILLA		30	6.39		191.7					
253	CUMMINGS											
254		3211600036	15 BARNES &000		BARNES & NOBLE INC	TITLE MATERIALS		HISTORY	10/15/2015	10/15/2015	F	127.8
255		100 9780689873256 - FULL TILT BY NEAL		20	6.39		127.8					
256	SHUSTERMAN											
257		3211600037	16 BARNES &000		BARNES & NOBLE INC	MONTH BY MONTH PHONICS		HISTORY	10/16/2015	10/16/2015	F	831.48
258		100 9781604180725 - MONTH BY MONTH PHONICS		13	15.99		207.87					
259	- K											
260		110 9781604180718 - MONTH BY MONTH PHONICS		13	15.99		207.87					



	A	B	C	D	E	F	G	H	I	J	K	L
261	- 1ST											
262		120 9781604180701 - MONTH BY MONTH PHONICS	13	15.99			207.87					
263	- 2ND											
264		130 9781604180695 - MONTH BY MONTH PHONICS	13	15.99			207.87					
265	- 3RD											
266		3301500079	17	BELL TEC000	BELL TECHLOGIX, INC.	WinPro 8.1 Upgrade for		HISTORY	6/17/2015	6/17/2015	F	9,100.00
267	Elementary Libraries											
268	Quote #: 261172 Attn: Juana Younce (jyounce@belltechlogix.com)											
269		110 FQC-08211 Microsoft WinPro 8.1 ALNG	175	52	EA		9,100.00					
270	Upgrd MVL											
271	For elementary media centers. Paid for from Million Trust donation for libraries.											
272		3301500083	19	BELL TEC000	BELL TECHLOGIX, INC.	Bell Techlogix		HISTORY	6/19/2015	6/19/2015	F	3,321.45
273	Quote #: 261029 Attn: Juana Younce (jyounce@belltechlogix.com)											
274		110 6VC-02092 Microsoft WinRmtDsktpSrcvsCAL	165	20.13	EA		3,321.45					
275	2012 ALNG MVL DvcCAL											
276		3301600038	18	BELL TEC000	BELL TECHLOGIX, INC.	WinPro 10 for Nuk		HISTORY	11/18/2015	11/18/2015	F	260
277	Quote #: 262591 Attn: Juana Younce (jyounce@belltechlogix.com)											
278		110 FQC-09552 Microsoft WinPro 10 ALNG	5	52	EA		260					
279	Upgrd MVL with downgrade rights to											
280	For Nuk boxes											
281		3301600044	14	BELL TEC000	BELL TECHLOGIX, INC.	Adobe Pro for Barlow		OPEN	12/14/2015	12/14/2015	L	175.72
282	Quote #: 262710 Attn: Juana Younce (jyounce@belltechlogix.com)											
283		110 65258634AE01A00 Adobe Acrobat	1	155.72	EA		155.72					
284	Professional for MLP 2 015 MLP Lic											
285		120 65267361AE00A00 Acrobat Professional	1	20	EA		20					
286	for Win 2 015 Win DVD											
287	For Gary Barlow at Eisenhower											
288		2001600048	1	BIO CORP000	BIO CORPORATION	Science Dept Supplies		HISTORY	9/1/2015	9/1/2015	F	250
289	SHIP CHEAPEST WAY (PREPAID)											
290		2001600048										
291	*****CONTINUED*****											
292	ADD SHIPPING TO INVOICE.											
293	NOTE PO# ON CARTON & INVOICE.											
294		110 Item # BF0405P; Bullfrogs	30	5.5	EA		165					
295		120 Item # RT0607P; 6-7" Plain Rat	17	5	EA		85					
296		3211600024	14	BIO-RAD 000	BIO-RAD	AP BIOLOGY MATERIAL		HISTORY	9/14/2015	9/14/2015	F	820
297		100 1660335EDU - PGLO TRANSFORMATION -	2	223.75			447.5					
298	INQUIRY KIT											
299		110 1660007EDU - FORENSIC DNA	2	166.25			332.5					
300	FINGERPRINTING											
301		120 SHIPPING	1	40			40					
302		3211600018	25	BOUND TO000	BOUND TO STAY BOUN	4th GRADE ELA NOVELS		HISTORY	8/25/2015	8/25/2015	F	5,241.50
303		100 9780786838653 - The Lightning Thief	275	9.88			2,717.00					
304		110 9780763644321 - Because of Winn Dixie	275	9.18			2,524.50					
305		3211600049	16	BOUND TO000	BOUND TO STAY BOUN	5th GRADE ELA NOVELS		OPEN	12/16/2015	12/16/2015	L	1,920.96
306		100 ISBN:9780064471046 - THE LION, THE	207	9.28			1,920.96					
307	WITCH, AND THE WARDROBE FOR 5TH GRADE											
308		1171500177	10	BOYD MUS000	BOYD MUSIC	Instrument repair		HISTORY	9/10/2015	9/10/2015	F	70
309		100 Replaced cork on tenor neck,	1	70			70					
310	straightened bent keys and seall all											
311		1171500178	3	BOYD MUS000	BOYD MUSIC	Band supplies		HISTORY	6/30/2015	6/30/2015	F	27.95
312		100 Band Supplies	1	27.95			27.95					
313		1171500178	3	BOYD MUS000	BOYD MUSIC	Band supplies		REV HIST	11/3/2015	11/3/2015	F	27.95
314		100 Band Supplies	1	27.95			27.95					
315		1171600020	20	BOYD MUS000	BOYD MUSIC	Repaired Tenor sax and		HISTORY	8/20/2015	8/20/2015	F	70
316	replaced tenor neck.											
317		100 Repair and replace neck on Tenor sax	1	70			70					
318		1171600029	25	BOYD MUS000	BOYD MUSIC	King David baton taper Cork,		HISTORY	8/25/2015	8/25/2015	F	23.54
319	Hamel baton taper w/cork											
320		100 King Baton taper cork and Hamel baton	1	23.54			23.54					
321	taper w/cork											
322		1171600044	9	BOYD MUS000	BOYD MUSIC	Band Supplies		HISTORY	9/9/2015	9/9/2015	F	111.8
323		100 Band Supplies- bucket sticks, picks,	1	111.8			111.8					
324	Sony Battery Snark turner											
325		1171600053	15	BOYD MUS000	BOYD MUSIC	Band Supplies-solder waterkey,		HISTORY	9/15/2015	9/15/2015	F	56.3

	A	B	C	D	E	F	G	H	I	J	K	L
326		1 finger ring										
327	100	Band Supplies		1	56.3		56.3					
328	1171600056	21	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	9/21/2015	9/21/2015	F	150.12
329	100	Batter head clear, standard tom pack,		1	150.12		150.12					
330		remo ebony plain										
331	1171600067	7	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	10/7/2015	10/7/2015	F	31.75
332	100	restring and nut install, Martin SP		1	31.75		31.75					
333		custom light acoustic										
334	1171600080	26	BOYD MUS000	BOYD MUSIC	Band supplies			HISTORY	10/26/2015	10/26/2015	F	90.24
335	100	Remo Ambassador smooth white and Remo		1	90.24		90.24					
336		Clear Pinstripe										
337	1171600083	29	BOYD MUS000	BOYD MUSIC	Ring control 22"base			HISTORY	10/29/2015	10/29/2015	F	19.8
338	100	Remo Muffle Ring control 22" base		1	19.8		19.8					
339	1171600089	13	BOYD MUS000	BOYD MUSIC	Viola shoulder rest			HISTORY	11/13/2015	11/13/2015	F	14.25
340	100	Viola shoulder rest		1	14.25		14.25					
341	1171600098	19	BOYD MUS000	BOYD MUSIC	Banck supplied			HISTORY	11/19/2015	11/19/2015	F	71.75
342	100	set up & restring guitar, string and		1	71.75		71.75					
343		bridge work										
344	1171600107	9	BOYD MUS000	BOYD MUSIC	Rehair Bass Bow			OPEN	12/9/2015	12/9/2015	L	70
345	100	Rehair Bass bow		1	70		70					
346	2001600050	1	BOYD MUS000	BOYD MUSIC	Instrumental Music Supplies			HISTORY	9/1/2015	9/1/2015	F	23.97
347		SHIP CHEAPEST WAY (PREPAID)										
348		ADD SHIPPING TO INVOICE.										
349		NOTE PO# ON CARTON & INVOICE.										
350	110	Essential Technique for Strings		3	7.99	EA	23.97					
351	2001600051	2	BOYD MUS000	BOYD MUSIC	Instrumental Music Supplies			HISTORY	9/2/2015	9/2/2015	F	75
352		RETURN WHITE COPY TO ME										
353	110	Repair or Marching Baritone		1	75	EA	75					
354	2001600080	9	BOYD MUS000	BOYD MUSIC	Band Repairs			OPEN	11/9/2015	11/9/2015	L	159.2
355		SHIP CHEAPEST WAY (PREPAID)										
356		ADD SHIPPING TO INVOICE.										
357		NOTE PO# ON CARTON & INVOICE.										
358	110	Repair School Trombone		1	39	EA	39					
359	120	Repair of Marching Cymbals		1	11.2	EA	11.2					
360	130	Repair of School Bare Sax		1	54	EA	54					
361	140	Repair School Tenor Sax		1	55	EA	55					
362	3211600038	29	BOYD MUS000	BOYD MUSIC	CONDUCTOR BOOK			HISTORY	10/29/2015	10/29/2015	F	49.99
363	100	HL00862565 ESSENTIAL ELEMENTS 2000 LEV		1	49.99		49.99					
364	1											
365	3211600039	30	BOYD MUS000	BOYD MUSIC	Elementary Music Supplies			HISTORY	10/30/2015	10/30/2015	F	48.91
366	100	RJA1225 - RICO ALTO SAX BOX 12		1	28.6		28.6					
367	110	RCA1220 - RICO CLARINET BOX 12		1	20.31		20.31					
368	2001500250	4	BRANSTIT000	BRANSTITER PRINTING C	Graduation Programs			HISTORY	6/4/2015	6/4/2015	F	709.55
369		RETURN WHITE COPY TO ME										
370	110	Graduation Programs		1	709.55	EA	709.55					
371	2301600020	15	BRANSTIT000	BRANSTITER PRINTING C	Athletic Department Supplies			HISTORY	9/15/2015	9/15/2015	F	137.63
372		RETURN WHITE COPY TO ME										
373	110	Inv. 57237 Letterhead-Joey Dion, AD		1	137.63	EA	137.63					
374		(500 sheets)										
375	3251600005	1	BRENNAN 000	BRENNAN HEATING & A	Need Brennan's to replace the			HISTORY	7/1/2015	7/1/2015	F	5,962.00
376		drain pan under the Air										
377	100	INSTALLATION OF A NEW DRAIN PAN IN THE		1	5,962.00		5,962.00					
378		AHU AT THE HIGH SCHOOL.										
379	1171600002	30	BROCKBET000	BROCKSCHMIDT, BETH	REGISTRATION CHANGE MADE OUT			HISTORY	7/31/2015	7/30/2015	F	550
380		TO BETH BROCKSCHMIDT FOR THE										
381	100	Registration change made out to Beth		1	550		550					
382		Brockschmidt for the 2015-20106 School										
383	1171600021	20	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement to Beth			HISTORY	8/20/2015	8/20/2015	F	238
384		Brockschmidt Oscillating wall										
385	100	Reimbursement for Oscillating wall		1	238		238					
386		mount fan										
387	1171600037	31	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement			HISTORY	8/31/2015	8/31/2015	F	194.48
388	100	Reimbursement for spray paint, paint		1	194.48		194.48					
389		supplies, bleach, paint										
390	1171600047	10	BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for custodial			HISTORY	9/10/2015	9/10/2015	F	142.01

	A	B	C	D	E	F	G	H	I	J	K	L
391		supplies										
392		100 Reimbursement for custodial supplies		1	142.01		142.01					
393	1171600050		11 BROCKBET000	BROCKSCHMIDT, BETH	Gate money for sports events			HISTORY	9/11/2015	9/11/2015	F	250
394		at Turner										
395		100 Gate money for sporting events at		1	250		250					
396		Turner										
397	1171600070		15 BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for contact			HISTORY	10/15/2015	10/15/2015	F	7.47
398		paper										
399		100 Reimbursement for contact paper for		1	7.47		7.47					
400		desk										
401	1171600077		23 BROCKBET000	BROCKSCHMIDT, BETH	Custodial supplies			HISTORY	10/23/2015	10/23/2015	F	44.3
402		100 custodial supplies-bleach, clorox wipes		1	44.3		44.3					
403	1171600104		4 BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for shipping			HISTORY	12/4/2015	12/4/2015	F	6.91
404	1171600104											
405		*****CONTINUED*****										
406		100 Reimbursement for shipping		1	6.91		6.91					
407	1171600105		7 BROCKBET000	BROCKSCHMIDT, BETH	Reimbursement for Pledge,			HISTORY	12/7/2015	12/7/2015	F	29.89
408		wipes, clorox										
409		100 reimbursement for pledge, wipes and		1	29.89		29.89					
410		clorox										
411	2001600085		2 BROCKSCH000	BROCKSCHMIDT, TRAVIS	Social Studies Dept Printer			HISTORY	12/2/2015	12/2/2015	F	108.77
412		Ink										
413		RETURN WHITE COPY TO ME										
414		110 Reimbursement of printer ink purchased		1	108.77	EA	108.77					
415		at Staples										
416	5501600002		3 BROOKES 000	BROOKES PUBLISHING	Assessment Scoring Forms			HISTORY	8/3/2015	8/3/2015	F	36.5
417		100 ISBN #978-1-55766-943-8 Classroom		1	30		30					
418		Assessment Scoring System (CLASS)										
419		110 Standard Shipping Charges		1	6.5		6.5					
420	2001500247		4 BRYANT J000	BRYANT, JASON	Graduation			HISTORY	6/4/2015	6/4/2015	F	75
421		RETURN WHITE COPY TO ME										
422		110 Graduation		1	75	EA	75					
423	1171600072		20 BSN SPOR000	BSN SPORTS INC.	Sport pins			HISTORY	10/20/2015	10/20/2015	F	204.38
424		100 Sports pins-Basketball, Volleyball,		1	204.38		204.38					
425		Megaphone, track, wrestling										
426	2301600022		15 BSN SPOR000	BSN SPORTS INC.	Football Team Supplies			HISTORY	9/15/2015	9/15/2015	F	31
427		RETURN WHITE COPY TO ME										
428		110 Inv. 97189064 Game Ball prep Kit		1	23	EA	23					
429		120 Shipping and Handling		1	8	EA	8					
430	2301600037		17 BSN SPOR000	BSN SPORTS INC.	JHS Girls Basketball Supplies			HISTORY	11/17/2015	11/17/2015	F	49.99
431		RETURN WHITE COPY TO ME										
432		110 Inv. 97375952 Wilson Evolution 28.5		1	49.99	EA	49.99					
433		Basketball										
434	2001600053		2 BURROWS,001	BURROWS, MELINDA	Reimbursement for Spec Ed			HISTORY	9/2/2015	9/2/2015	F	31.48
435		supplies										
436		RETURN WHITE COPY TO ME										
437		110 Curtains for Spec Ed		4	7.87	EA	31.48					
438	1011600015		2 BYERSKIM000	BYERS, KIMBERLY	Supplies for 5th grade			HISTORY	9/2/2015	9/2/2015	F	199.06
439		classrooms purchased by										
440		100 Kimberly Byers supplies purchased for		1	199.06	EA	199.06					
441		both fifth grade classrooms.										
442	1051600001		12 CAMPUS A000	CAMPUS AGENDAS	STUDENT PLANNERS			HISTORY	6/12/2015	6/12/2015	F	222.75
443		100 CA-040 STUDENT PLANNERS MURRAYVILLE		110	3.35	EA	368.5					
444		WOODSON ELEMENTARY										
445		110 DISCOUNT		1	-184.25	EA	-184.25					
446		120 SHIPPING		1	38.5	EA	38.5					
447	1171600103		3 CAPITAL 003	CAPITAL SOUND & LIGHT	Reboot security cameras			HISTORY	12/3/2015	12/3/2015	F	95
448		100 reboot security cameras		1	95		95					
449	2301600004		3 CAPITAL 003	CAPITAL SOUND & LIGHT	Microphone			HISTORY	8/3/2015	8/3/2015	F	288.94
450		RETURN WHITE COPY TO ME										
451		110 Inv. 12540 Microphone / base station /		1	288.94	EA	288.94					
452		cable										
453	3301600029		6 CAPITAL 003	CAPITAL SOUND & LIGHT	Wireless Mics for DCLs			HISTORY	10/6/2015	10/6/2015	F	3,884.64
454		Quote #: 12658 Attn: Bob Stambaugh (bob.stambaugh@captisnd.com)										
455		110 Shure BLX14R/W85 wireless lavalier		9	375.29	EA	3,377.61					

	A	B	C	D	E	F	G	H	I	J	K	L
456		system										
457		120 Shure SCM262 mixer		1	224.71	EA	224.71					
458		130 iRig PRE		8	35.29	EA	282.32					
459		Shipping TBD										
460		3301600037	3 CAPITAL 003		CAPITAL SOUND & LIGH	Cables for DCLs		HISTORY	11/3/2015	11/3/2015	F	103.15
461		Invoice #: 12728										
462		110 RM1-10 10ft Lo-Z Mic XLRf/XLRM Cables		8	11.17	EA	89.36					
463		120 Shipping		1	13.79	EA	13.79					
464		For Digital Classroom Leaders										
465		3301600039	18 CAPITAL 003		CAPITAL SOUND & LIGH	Case for sound equipment		HISTORY	11/18/2015	11/18/2015	F	301
466		Quote #: 12673										
467		110 SKB 3SKB1916MR1 Military Grade Road		1	301	EA	301					
468		Case w/wheels										
469		For storage of sound equipment										
470		SHIP CHEAPEST WAY - SHIPPING COST TO BE DETERMINED										
471		3211500055	4 CAPSTONE002		CAPSTONE CLASSROOM	TITLE BOOKS FOR M-W SCHOOL		HISTORY	6/4/2015	6/4/2015	F	196.35
472		0 9780736848275 WE NEED FARMERS		6	5.95		35.7					
473		100 9780736848251 WE NEED DENTISTS		6	5.95		35.7					
474		120 9780736848305 WE NEED NURSES		6	5.95		35.7					
475		130 9780736848329 WE NEED VETERINARIANS		6	5.95		35.7					
476		140 9780736848268 WE NEED DOCTORS		6	5.95		35.7					
477		150 SHIPPING (10%)		1	17.85		17.85					
478		3211600023	14 CAROLINA000		CAROLINA BIOLOGICAL	AP BIOLOGY MATERIAL		HISTORY	9/14/2015	9/14/2015	F	667.04
479		100 142214 - BRINE SHRIMP ARTEMIA KIT		2	40.75		81.5					
480		110 666900 - PLANT LIGHTS		6	27.75		166.5					
481		120 171130 - ONION MITOSIS		2	74.95		149.9					
482		130 646705 - SAFETY GOGGLES		30	6.95		208.5					
483		140 SHIPPING (10%)		1	60.64		60.64					
484		3301500078	15 CDW GOVE000		CDW GOVERNMENT, IN	Recovery		HISTORY	6/15/2015	6/15/2015	F	23,550.00
485		Quote #: GGKR670 Attn: Sean Dillon										
486		110 Item #: 3603269 Unitrends Recovery-201		2	1,400.00	EA	2,800.00					
487		W/3Y Supp										
488		120 Item #: 3603274 Unitrends Recovery-602		1	3,500.00	EA	3,500.00					
489		W/3Y Supp										
490		130 Item#: 3600627 Unitrends Recovery-814S		1	15,850.00	EA	15,850.00					
491		W/3Y Supp										
492		140 Item #: 3601194 Unitrends Remote		1	1,400.00	EA	1,400.00					
493		Install Svc										
494		3301600010	24 CDW GOVE000		CDW GOVERNMENT, IN	Webcams for DCLs		HISTORY	7/24/2015	7/24/2015	F	354
495		Quote #: GJGZ576 Attn: Sean Dillon										
496		110 Item #: 2835954 MSH LifeCam Studio		6	59	EA	354					
497		Webcam USB										
498		For Digital Classroom Leaders										
499		3301600026	29 CDW GOVE000		CDW GOVERNMENT, IN	Printer for Alice Snodgrass		HISTORY	9/29/2015	9/29/2015	F	188
500		Quote #: GMMMD523 Attn: Sean Dillon										
501		110 Item #: 3339649 HP OJ PRO 8610 E AIO		1	188	EA	188					
502		Printer										
503		For Alice Snodgrass in Turner Media Center										
504		3301600027	29 CDW GOVE000		CDW GOVERNMENT, IN	Printer for Paula Peak		HISTORY	9/29/2015	9/29/2015	F	94
505		Quote #: GMPM667 Attn: Sean Dillon										
506		110 Item #: 2728446 HP LIP P1102W Printer		1	94	EA	94					
507		3301600031	8 CDW GOVE000		CDW GOVERNMENT, IN	Printers for Turner		HISTORY	10/8/2015	10/8/2015	F	376
508		Quote #: GMMMD523 Attn: Sean Dillon										
509		110 Item #: 3339649 HP OJ Pro 8610 E AIO		2	188	EA	376					
510		Printer										
511		For Paula Peak and Holly O'Neil										
512		3301600035	29 CDW GOVE000		CDW GOVERNMENT, IN	Printer for Rachel Turner		HISTORY	10/29/2015	10/29/2015	F	75
513		Quote #: GPPF448 Attn: Sean Dillon										
514		110 3339649 HP OJ Pro 8610 E AIO Printer		1	75	EA	75					
515		For Rachel Turner at Murrayville										
516		2301600001	3 CENTRAL 002		CENTRAL STATE 8 CONF	2015-2016 CS8 Conference Dues		HISTORY	8/3/2015	8/3/2015	F	2,000.00
517		RETURN WHITE COPY TO ME										
518		110 2015-2016 Central State Eight Dues		1	2,000.00	EA	2,000.00					
519		2001600029	31 CENTURY 000		CENTURY BUSINESS PRO	Media Center Supplies		HISTORY	7/31/2015	7/31/2015	F	389.85
520		SHIP CHEAPEST WAY (PREPAID)										

	A	B	C	D	E	F	G	H	I	J	K	L	
521													
522													
523		110 Cat# 6082-00; Black on White Thermal		1	129.95	EA		129.95					
524		Transfer Paper											
525		120 Cat# 6082-02; Red on White Thermal		2	129.95	EA		259.9					
526		Transfer Paper											
527		1171500176	19 CEREBELL000		CEREBELLUM CORP.	Science videos			HISTORY	8/19/2015	8/19/2015	F	81.83
528		100 Science videos		1	81.83			81.83					
529		2001600089	2 CHATHAM 000		CHATHAM GLEENWOOD	Scholastic Bowl JV Questions			HISTORY	12/2/2015	12/2/2015	F	15.5
530													
531													
532													
533		110 Scholastic Bowl JV Questions		1	15.5	EA		15.5					
534		1061600016	12 CLASSROO000		CLASSROOM DIRECT	Mailbox for Drew Comstock -			HISTORY	8/12/2015	8/12/2015	F	73.47
535		free shipping											
536		100 Mailbox for Drew Comstock		1	73.47	EA		73.47					
537		1011500017	29 CLASSROO003		CLASSROOM DIRECT WI	White Board Cleaner			HISTORY	11/5/2015	10/29/2015	F	55.93
538		100 White board cleaner 059637 gallon		1	55.93	EA		55.93					
539		SAN81800 shipment is here											
540		1061600006	15 CLASSROO003		CLASSROOM DIRECT WI	TEACHER CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	73.47
541		100 WOOD STORAGE ORGANIZER ITEM		1	73.47	EA		73.47					
542		#6-1491766-432											
543		1061600011	15 CLASSROO003		CLASSROOM DIRECT WI	TEACHER CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	C	146.94
544		100 MAILBOX ITEM #6-1491766-432 (1 EACH FOR		2	73.47	EA		146.94					
545		MENESES AND COMSTOCK)											
546		5501500084	8 COMMITTE000		COMMITTEE FOR CHILD	Curriculum			HISTORY	6/8/2015	6/8/2015	F	379
547		100 PRODUCT #A000869 SECOND STEP EARLY		1	379			379					
548		LEARNING KIT											
549		2001600086	2 CONNOR C000		CONNOR CO	Auto Supplies			OPEN	12/2/2015	12/2/2015	P	64.99
550													
551													
552													
553		110 SG-1207 Heater Element		1	27.67	EA		27.67					
554		120 SGW-2607 Heater Element		1	22.32	EA		22.32					
555		130 Shipping		1	15			15					
556		5501500082	4 CONSTRUC000		CONSTRUCTIVE PLAYTH	CLASSROOM MATERIALS			HISTORY	6/4/2015	6/4/2015	F	399.99
557		100 SKU# WB-724 - Child Size LED Light		1	399.99			399.99					
558		Table w/Storage											
559		5501600021	15 CONSTRUC000		CONSTRUCTIVE PLAYTH	SUPPLIES FOR SCIENCE/NUTRITION			OPEN	12/15/2015	12/15/2015	L	137.97
560		NIGHT											
561		100 ITEM #CPX-1001 - TWO-WAY MICROSCOPES -		1	19.99			19.99					
562		SET OF 2											
563		110 ITEM #WTI-8 - OBSERVATION TUBES - SET		1	59.99			59.99					
564		OF 8											
565		120 ITEM #BEL-2 - DISCOVER YOUR BODY		1	39.99			39.99					
566		PUZZLES - SET OF 2											
567		130 SHIPPING 15%		1	18			18					
568		2001500243	28 COUNTY M000		COUNTY MARKET	Food Lab Supplies			HISTORY	5/28/2015	5/28/2015	F	82.92
569		RETURN WHITE COPY TO ME											
570		110 House Charge (5/14/15)		1	47.27	EA		47.27					
571		120 House Charge (5/19/15)		1	35.65	EA		35.65					
572		2001600073	19 COUNTY M000		COUNTY MARKET	FCS Supplies			HISTORY	10/19/2015	10/19/2015	F	450.14
573													
574													
575													
576		110 8/31/15 House Charge		1	139.7	EA		139.7					
577		120 9/13/15 House Charge		1	83.5	EA		83.5					
578		130 9/9/15 - House Charge		1	31.53	EA		31.53					
579		140 9/22/15 - House Charge		1	106.19	EA		106.19					
580		150 9/28/15 - House Charge		1	89.22	EA		89.22					
581		2001600079	3 COUNTY M000		COUNTY MARKET	FCS Supplies			HISTORY	11/3/2015	11/3/2015	F	239.45
582		RETURN WHITE COPY TO ME											
583		110 10/5 - House Charge		1	56.49	EA		56.49					
584		120 10/13 -- House Charge		1	65.75	EA		65.75					
585		130 10/18 -- House Charge		1	34.3	EA		34.3					

	A	B	C	D	E	F	G	H	I	J	K	L
586	140	10/27 -- House Charge		1	82.91	EA	82.91					
587	2001600087		2	COUNTY M000	COUNTY MARKET	FCS Supplies		HISTORY	12/2/2015	12/2/2015	F	241.95
588		RETURN WHITE COPY TO ME										
589	110	11/3 - House Charge		1	92.3	EA	92.3					
590	120	11/8 - House Charge		1	64.25	EA	64.25					
591	130	11/23 - House Charge		1	85.4	EA	85.4					
592	5501600004		3	COUNTY M000	COUNTY MARKET	SEPTEMBER Snacks		HISTORY	9/8/2015	9/3/2015	F	239.47
593	100	SEPTEMBER SNACKS- HOLLY		1	59.82		59.82					
594	110	SEPTEMBER SNACKS- KELLY		1	29.31		29.31					
595	120	SEPTEMBER SNACKS- JODI		1	32.61		32.61					
596	130	SEPTEMBER SNACKS- AMY		1	30.09		30.09					
597	140	SEPTEMBER SNACKS- MEGAN		1	54.73		54.73					
598	150	SEPTEMBER SNACKS- JESSIE		1	32.91		32.91					
599	5501600011		15	COUNTY M000	COUNTY MARKET	OCTOBER SNACKS		HISTORY	10/15/2015	10/15/2015	F	231.93
600	100	OCTOBER SNACKS - JESSIE		1	29.74		29.74					
601	110	OCTOBER SNACKS - AMY		1	26.44		26.44					
602	120	OCTOBER SNACKS - MEGAN		1	59.34		59.34					
603	130	OCTOBER SNACKS - KELLY		1	32.13		32.13					
604	140	OCTOBER SNACKS - JODI		1	23.96		23.96					
605	150	OCTOBER SNACKS - HOLLY		1	60.32		60.32					
606	5501600017		20	COUNTY M000	COUNTY MARKET	NOVEMBER SNACKS		HISTORY	11/20/2015	11/20/2015	F	251.65
607	100	NOVEMBER SNACKS - AMY		1	32.98		32.98					
608	110	NOVEMBER SNACKS - KELLY		1	33.37		33.37					
609	120	NOVEMBER SNACKS - JESSIE		1	36.81		36.81					
610	130	NOVEMBER SNACKS - HOLLY		1	62.24		62.24					
611	140	NOVEMBER SNACKS - JOYCE		1	28.22		28.22					
612	150	NOVEMBER SNACKS - MEGAN		1	57.64		57.64					
613	160	SNACKS - CAREY		1	0.39		0.39					
614	5501600018		3	COUNTY M000	COUNTY MARKET	SNACKS - MURRAYVILLE TODDLER		OPEN	12/3/2015	12/3/2015	L	2.38
615	100	SNACKS - MURRAYVILLE TODDLER		1	2.38		2.38					
616	4001600005		30	CPI 000	CPI	Nonviolent Crisis Intervention		HISTORY	9/30/2015	9/30/2015	C	1,329.00
617		Blue Card Participant Workbook										
618	100	Item Number PWKB0120		50	15.39		769.5					
619	110	Item Number PWKB0124 Key Point		50	11.19		559.5					
620		Refresher Bluecard Workbook										
621	3301500077		9	CURVATUR000	CURVATURE	Dell Hard Drive		HISTORY	6/9/2015	6/9/2015	F	520
622		Quote #: 00409236 Attn: Sam Chesluk (sam@curvature.com)										
623	110	F617N Dell 300 GB 15K SAS 3.5" 6G SAS		4	130	EA	520					
624		Drive										
625	3301500077											
626		*****CONTINUED*****										
627		Freight TBD										
628	3301500081		17	CXTEC 000	CXTEC	Switches		HISTORY	6/17/2015	6/17/2015	F	5,468.85
629		Quote #: 10861330 Attn: Don Scalise (dscalise@cxtec.com)										
630	110	WS-C3560X-24P-S 275851: equal2new		3	1,800.00	EA	5,400.00					
631		CISCO CAT3560X 24 PORT PoE IP BASE										
632	120	Freight		1	68.85	EA	68.85					
633	3301600032		15	CXTEC 000	CXTEC	eRate 2015-2016 for JHS		HISTORY	10/15/2015	10/15/2015	F	52,318.00
634		switches										
635		Quote #: 10842463 SPIN: 143005790										
636	110	Mfr. Part No. WS-C2960S-48FPD-L 277114:		14	3,497.00	EA	48,958.00					
637		equal2new CISCO Catalyst 48 port POE+										
638	120	Mfr. Part No. C2960S-STACK 274120:		8	420	EA	3,360.00					
639		equal2new CISCO Catalyst 2960S										
640		eRate funds will account for 80% (\$41,854.40) and District will pay 20% (\$10,463.60).										
641		Category 2 hardware - Switches and stack modules for JHS.										
642	1171600042		3	DEMCO 000	DEMCO	Bookmarks, posters and library		HISTORY	9/3/2015	9/3/2015	F	243.08
643		supplies										
644	100	bookmarks, posters and library supplies		1	243.08		243.08					
645	1071600001		12	DESIGN I000	DESIGN IDEAS	Bubblopes for K-2 PTO will		HISTORY	6/12/2015	6/12/2015	F	243
646		reimburse K-purple (42)										
647	100	Purple Bubblopes for K Students		42	1.5	EA	63					
648	110	Silver Bubblopes for 1st grade Students		60	1.5	EA	90					
649	120	Blue Bubblopes for 2nd grade Students		60	1.5	EA	90					
650	3301600014		4	DEVOLUTI000	DEVOLUTIONS	Remote Desktop Manager		HISTORY	8/4/2015	8/4/2015	F	249.98



	A	B	C	D	E	F	G	H	I	J	K	L
716		240	ITEM #FPP 16" x 22" Glossy Finger Paint	1	7.29		7.29					
717	Paper - 100 Sheets											
718		250	"ITEM #9UP The Ultimate Art Paper - 100	1	6.19		6.19					
719	Sheets											
720		260	ITEM #18SU White Sulphite Paper - 18" x	1	36.69		36.69					
721	24", 50 lb.											
722		270	Item # VBTRAY Angeles Value Line(TM)	5	24.99		124.95					
723	Birch Clear Trays - 5 Pack											
724		280	"ITEM #ABCUP Tall-Stacker(TM) Uppercase	1	44.99		44.99					
725	A-Z Pegboards - 157 Pieces											
726		290	"ITEM #BIGTIME Big Time Teaching Clock	1	24.99		24.99					
727		5501500080										
728	*****CONTINUED*****											
729		300	"ITEM #PEGNUMBD Excellerations(R) Peg	1	24.99		24.99					
730	Number Boards											
731		310	"ITEM #BUGPZ Excellerations(R) Wooden	1	29.99		29.99					
732	Counting Critters Puzzles - Set of 10											
733		320	"ITEM #ITEMPS Thermometers - Set of 12	1	12.99		12.99					
734		330	"ITEM #ABACUS2 Excellerations(R) Wooden	1	19.99		19.99					
735	Abacus											
736		340	"ITEM #GRADCYLS Graduated Cylinders -	1	21.99		21.99					
737	Set of 7											
738		350	"ITEM #PATCARD Excellerations(R)	1	12.99		12.99					
739	Pattern Block Picture Cards - Set of 20											
740		360	"ITEM #GEOSHPS Geometric Shapes - Set	1	15.99		15.99					
741	of 32											
742		370	"ITEM #MAGNUMB Magnetic Numbers - 162	1	23.99		23.99					
743	Pieces											
744		380	"ITEM #BLKTOWN Excellerations(R) Block	1	24.99		24.99					
745	Town Building Toppers - Set of 10											
746		390	"ITEM #40BT Giant Building Bricks - 40	1	44.99		44.99					
747	Pieces											
748		400	"ITEM #ROCKBOX Excellerations(R) Large	1	23.99		23.99					
749	Rock Specimens - Set of 15											
750		410	"ITEM #MATCHUP Excellerations(R) Match	1	11.99		11.99					
751	It Up! Animal Matching Game											
752		420	"ITEM #PADD Excellerations(R) Color	1	9.29		9.29					
753	Paddles - Set of 3											
754		430	ITEM #TALKS GeoSafari(R) Talking	1	39.99		39.99					
755	Microscope(TM)											
756		440	ITEM #MBELIEVE Excellerations(R) Make	1	199.99		199.99					
757	Believe Costumes - Set of 8											
758		450	ITEM #CARC Excellerations(R) Career	1	178.99		178.99					
759	Costumes - Set of 6											
760		460	ITEM #TALKTALK Teaching Telephone	1	38.99		38.99					
761		470	ITEM #MAILBAG Angeles(R) Mailbox and	1	35.99		35.99					
762	Mailbag Set											
763		480	ITEM #TRUCKS Excellerations(R) Wooden	1	28.99		28.99					
764	Play Trucks - Set of 10											
765		5501500080										
766	*****CONTINUED*****											
767		490	ITEM #MUSCHART Instrument Organizer	1	19.99		19.99					
768	with 14 Pockets											
769		500	ITEM #GWSTPU Purple Colorations(R)	1	10.99		10.99					
770	Simply Washable Tempera Paint, 1 Gallon											
771		510	ITEM #GWSTTU Turquoise Colorations(R)	1	10.99		10.99					
772	Simply Washable Tempera Paint, 1 Gallon											
773		520	ITEM #GWSTYE Yellow Colorations(R)	1	10.99		10.99					
774	Simply Washable Tempera Paint, 1 Gallon											
775		530	Item #TPUZSET Knob Puzzles - Set of 6	1	64.99		64.99					
776		540	"ITEM #CLAY Moist Modeling Clay - 25	1	28.99		28.99					
777	lbs.											
778		550	"ITEM #DOMINO Excellerations(R) Wooden	1	19.99		19.99					
779	Bear Dominoes - Set of 42											
780		560	ITEM #SCENTS Scents Sort Match Up Kit	1	41.89		41.89					





	A	B	C	D	E	F	G	H	I	J	K	L
846		3401600001	20 DMHOPE, 000	DMHOPE, LLC.	TRUE MODEL GDM47RL-LD GLASS			HISTORY	7/20/2015	7/20/2015	F	3,818.00
847	DOOR MERCHANDISER WITH SLIDING											
848		100	TRUE MODEL GDM47RL-LD	1	3,693.00		3,693.00					
849		110	FREIGHT	1	125		125					
850		1011600014	2 DOBSOMAC000	DOBSON, MACKENZIE	Mackenzie Dobson reimburse for			HISTORY	9/2/2015	9/2/2015	F	101.89
851	classroom supplies											
852		100	Mackenzie Dobson classroom supplies	1	101.89	EA	101.89					
853	purchased and in use.											
854		1061600008	15 EAI INC 000	EAI INC	TEACHER CLASSROOM SUPPLIES			HISTORY	6/16/2015	7/27/2015	F	77.97
855		100	I HAVE WHO HAS - PLACE VALUE ITEM	1	7.95	EA	7.95					
856	#534876											
857		110	ROCK-N-LEARN DVD - MULTIPLICATION ITEM	1	18.95	EA	18.95					
858	#502803											
859		120	STUDENT WRITE-ON WIPE OFF CLOCKS ITEM	1	10.95	PKG	10.95					
860	#533062											
861		130	I HAVE WHO HAS - FRACTIONS AND DECIMALS	1	6.95	EA	6.95					
862	ITEM #534631											
863		140	DOT DICE ITEM #530082	1	3.39	PKG	3.39					
864		150	LIQUID MEASUREMENT SET ITEM #532362	1	18.29	SET	18.29					
865		160	MATH TEST PREP IN A FLASH ITEM #502638	1	11.49	SET	11.49					
866		3301500074	22 EARTHVAL000	EARTHWALK	Earthwalk carts for Lincoln,			HISTORY	5/22/2015	5/22/2015	F	9,894.00
867	South and Murrayville											
868	Quote #: QT032010 Attn: Mike K											
869		110	MiniMax 30.2 - Base Model Laptop Cart	6	1,649.00	EA	9,894.00					
870	Upgrade to 6" Industrial Grade Swivel											
871	Shipping included in cost											
872	For Lincoln, Murrayville & South Media Centers, JHS Civics, JHS Science, Turner Humanities											
873		3301600005	25 EARTHVAL000	EARTHWALK	EARTHWALK CHROMEBOOK CART -			HISTORY	6/25/2015	6/25/2015	F	1,549.00
874	EISENHOWER (5TH GRADE PILOT)											
875	QUOTE: QT032529											
876	ATTENTION: MIKE KIMBALL (MIKEK@EARTHWALK.COM)											
877	SHIPPING INCLUDED IN PRICE OF ITEM											
878		120	ITEM: CC30+ ITEM DESCRIPTION:	1	1,549.00	EA	1,549.00					
879	CHROMECAST BASE MODEL 30 USER+ STORAGE											
880	ITEM: CASTER6-UG											
881	ITEM DESCRIPTION: CASTER - UPGRADE 5" TO 6" (SET OF 4)											
882	ITEM: AC-SMARTBAR10											
883	ITEM DESCRIPTION: EARTHWALK (10) AC OUTLET BAR NEMA											
884	ITEM: AC-SMART											
885	ITEM DESCRIPTION: EARTHWALK AC SMART SWITCH SYSTEM											
886	ITEM: INSTALL											
887	ITEM DESCRIPTION: CUSTOM INSTALL OR MODIFICATION											
888	ITEM: S&H											
889	ITEM DESCRIPTION: SHIPPING AND HANDLING - LOADING DOCK TO LOADING DOCK ONLY											
890		4001600008	3 EASTEX P000	EASTEX PRODUCTS	BuyHookandLoop.com			HISTORY	12/3/2015	12/3/2015	F	47.5
891		100	3/4" Inch White Loop Dot. 1,000 Dots	1	31		31					
892	Per Roll. Pressure Sensitive. Adhesive											
893		110	3/4" White Adhesive Backed Hook Tape.	1	16.5		16.5					
894	25 Yard Roll. SKU: 34WTPH											
895		1171600106	7 EBSCO IN000	EBSCO INFORMATION S	EBSCO-renewal of online			HISTORY	12/7/2015	12/7/2015	F	280
896	subscription to novelist plus											
897		100	Renewal of online subscription to	1	280		280					
898	Novelist											
899		1041600011	3 EDUCATIO014	EDUCATIONAL & COMM	Swis Annaual License			OPEN	12/3/2015	12/3/2015	L	400
900		100	SWIS Annual License	1	400	EA	400					
901		3211500065	14 EDVOTECK000	EDVOTECK	AP Biology Materials			HISTORY	9/14/2015	9/14/2015	F	1,082.40
902		100	#101 GEL ELECTROPHORESIS	2	55		110					
903		110	#105 MAPPING RESTRICTION ENZYMES ON	2	79		158					
904	PLASMID											
905		120	#509 DUOSOURCE 150 POWER SUPPLY	4	179		716					
906		130	SHIPPING 10%	1	98.4		98.4					
907		2301600011	24 ELECTRIC000	ELECTRIC CITY	JHS Cross Country Supplies			HISTORY	8/24/2015	8/24/2015	F	202.85
908	RETURN WHITE COPY TO ME											
909		110	Inv. 93105 Economy w/Stub 001-600 Black	9	18	EA	162					
910		120	Safety Pin #1-10 GR-51112	2	14	EA	28					





	A	B	C	D	E	F	G	H	I	J	K	L	
1041		120 Alleson L/S Shooting Shirt, red/white		7	39.99	EA		279.93					
1042	(small)												
1043		130 Alleson L/S Shooting Shirt, red/white		1	39.99	EA		39.99					
1044	XXL												
1045		140 Shipping		1	13.32	EA		13.32					
1046		2301600042	15 GRAPHIC 000		GRAPHIC EDGE	JHS Boys Track Supplies			OPEN	12/15/2015	12/15/2015	L	434.42
1047	RETURN WHITE COPY TO ME												
1048		110 Inv. 940549 Russell Brooks Men's		12	34.99	EA		419.88					
1049	Sprinter Suit, Blk/White												
1050		120 Shipping		1	14.54	EA		14.54					
1051		2301600043	15 GRAPHIC 000		GRAPHIC EDGE	JHS Baseball Uniforms			OPEN	12/15/2015	12/15/2015	L	1,125.83
1052	RETURN WHITE COPY TO ME												
1053		2301600043											
1054	*****CONTINUED*****												
1055		110 Inv. 919555 Under Armour Custom cap,		57	19.5	EA		1,111.50					
1056	red / white												
1057		120 Shipping Balance of \$86.41 getting paid		1	14.33	EA		14.33					
1058	from Baseball Activity #901 12/2015												
1059		2301600044	15 GRAPHIC 000		GRAPHIC EDGE	JHS Baseball Uniforms			OPEN	12/15/2015	12/15/2015	L	1,465.17
1060	RETURN WHITE COPY TO ME												
1061		110 Inv.# 919152 Under Armour Men's		25	58	EA		1,450.00					
1062	Armourfuse Baseball Jersey, red/blk/wht												
1063		120 Shipping		1	15.17	EA		15.17					
1064		2301600045	15 GRAPHIC 000		GRAPHIC EDGE	JHS Girls Basketball Supplies			OPEN	12/15/2015	12/15/2015	L	625.71
1065	RETURN WHITE COPY TO ME												
1066		110 Inv.#941029 Under Armour Ladies		18	33.99	EA		611.82					
1067	Performance Polo / 1/2 Zip / 1/4 Zip												
1068		120 Shipping		1	13.89	EA		13.89					
1069		2301600046	15 GRAPHIC 000		GRAPHIC EDGE	JHS Girls Basketball Supplies			OPEN	12/15/2015	12/15/2015	L	712.23
1070	RETURN WHITE COPY TO ME												
1071		110 Inv. 942514 Under Armour Team Rival		10	27.99	EA		279.9					
1072	Tech 1/4 Zip												
1073		120 Under Armour Twisted Tech 1/4 Zip		13	30.99	EA		402.87					
1074		130 UA Womens Twisted Tech (partial		1	29.46	EA		29.46					
1075	payment) Balance of \$116.22 is being												
1076		2301600047	15 GRAPHIC 000		GRAPHIC EDGE	JHS Girls Basketball Uniforms			OPEN	12/15/2015	12/15/2015	L	1,454.22
1077	RETURN WHITE COPY TO ME												
1078		110 Inv.# 913535 Under Armour Womens		32	44.99	EA		1,439.68					
1079	Armourfuse BKB Jersey, white/Red/Black												
1080		120 Shipping		1	14.54	EA		14.54					
1081		1011600013	2 GRAY SAR000		GRAY, SARA	Sara Gray classroom supplies			HISTORY	9/2/2015	9/2/2015	F	94.97
1082		100 Sara Gray supplies purchased for		1	94.97	EA		94.97					
1083	classroom.												
1084		1171600078	23 GREAT LA000		GREAT LAKES CLAY & SU	Clay for art			HISTORY	10/23/2015	10/23/2015	F	150
1085		100 Clay for art		1	150			150					
1086		3301600019	24 HADDOCK 001		HADDOCK	Circuit Board for Brian Hall			HISTORY	8/24/2015	8/24/2015	F	334
1087	Order #: 44704 Attn: Stephanie Danielson												
1088		110 PRM-PCA-ABV3-378 Promethean Electronics		1	319	EA		319					
1089	for 300/300 Pro Range Electronics for												
1090		120 Shipping		1	15	EA		15					
1091	For Brian Hall's classroom at JHS												
1092		3301600024	15 HADDOCK 001		HADDOCK	Swivl Robot			HISTORY	9/15/2015	9/15/2015	F	389
1093	Order #: 45037 Attn: Stephanie Danielson (Stephanie@gohaddock.com)												
1094		110 Item: SW2782 Swivl Robot with Free		1	389	EA		389					
1095	Swivl Cloud. Includes Base, marker,												
1096		3301600033	16 HADDOCK 001		HADDOCK	Short throw projectors for JHS			HISTORY	10/16/2015	10/16/2015	F	1,172.00
1097	Quote #: 45446 Attn: Stephanie Danielson												
1098		110 PPP-45 Promethean PRM-45 DLP Projector		2	549	EA		1,098.00					
1099		120 ABP2V3-PROJ-UPG-BR AB+2V3 Projector		2	10	EA		20					
1100	upgrade kit												
1101	For J1400 and J1207 at Jacksonville High School												
1102		140 Shipping		2	27	EA		54					
1103		3301600001	17 HADDOCKE000		HADDOCK EDUCATION	Promethean Board for Turner			HISTORY	6/17/2015	6/17/2015	F	1,861.00
1104	Order #: 44040 Attn: Stephanie Danielson												
1105		110 Item #: MKTBDL-NAM40293-58 Promethean		1	1,500.00	EA		1,500.00					

	A	B	C	D	E	F	G	H	I	J	K	L
1106	ActivBoard 387 Pro 300 pro range 87"											
1107		120 Shipping		1	361 EA		361					
1108	For Turner Junior High											
1109		3301600008	21 HADDOCKE000		HADDOCK EDUCATION T	Promethean boards for M-W		HISTORY	7/21/2015	7/21/2015	F	19,249.00
1110	Quote #: 43959 Attn: Stephanie Danielson (orders@gohaddock.com)											
1111		110	Item: APT2-55 Promethean ActivPanel	1	2,299.00 EA		2,299.00					
1112	Touch 55" - 2 x pens, Vesa Mount &											
1113		120	Item: APT2-70 Promethean ActivPanel	3	4,499.00 EA		13,497.00					
1114	Touch2 70" - 2 x pens, Vesa Mount &											
1115		130	Item: APTMS Promethean ActivPanel	3	799 EA		2,397.00					
1116	Mobile Stand											
1117		3301600008										
1118	*****CONTINUED*****											
1119		140 Shipping		1	1,056.00 EA		1,056.00					
1120	For Murrayville Special Education Classrooms											
1121		3301600028	5 HADDOCKE000		HADDOCK EDUCATION T	SWIVL for Eisenhower		HISTORY	10/5/2015	10/5/2015	F	438
1122	Quote #: 45332 (orders@gohaddock.com)											
1123		110	Item #: SW2782 SWIVL Swivl Robot with	1	399 EA		399					
1124	Free Swivl Cloud. INcludes base,											
1125		120	Item #: SW5060 SWIVL Carrying Case with	1	39 EA		39					
1126	camera shoe, camera lock and micro USB											
1127		1011600008	26 HALLOCK,000		HALLOCK, TRISH	Tricia Hallock supplies for		HISTORY	8/26/2015	8/26/2015	F	83.64
1128	classroom already purchased											
1129		100	Tricia Hallock reading chairs for	1	83.64 EA		83.64					
1130	classroom purchased and in use											
1131		2301600009	24 HAMILDAR000		HAMILTON, DARLA	JHS Cheer uniforms		HISTORY	8/24/2015	8/24/2015	F	766
1132	RETURN WHITE COPY TO ME											
1133		110	GTM Sportswear Metallic 6" pom poms	10	10 EA		100					
1134		120	Micropoly Pants	9	20 EA		180					
1135		130	MVP Jackets	9	54 EA		486					
1136		1041600004	28 HAMMEJOD000		HAMMERS, JODY	Starter Change		HISTORY	7/28/2015	7/28/2015	F	300
1137		100	Starter Change for Registration	1	300 EA		300					
1138		1041600008	10 HAMMEJOD000		HAMMERS, JODY	Petty Cash for office		HISTORY	9/10/2015	9/10/2015	F	100
1139		100	Petty Cash for Office	1	100 EA		100					
1140		3211600012	19 HANDWRIT000		HANDWRITING WITHOU	Handwriting workbooks		HISTORY	8/19/2015	8/19/2015	F	470.25
1141		100	MPB - MY PRINTING BOOK (1ST)	25	9.5		237.5					
1142		110	CH - CURSIVE HANDWRITING (3RD)	20	9.5		190					
1143		120	SHIPPING 10%	1	42.75		42.75					
1144		3211600011	17 HARCOURT001		HARCOURT	RIGBY PM ULTRA BENCHMARK KIT		HISTORY	8/17/2015	8/17/2015	F	407.3
1145		100	1271542 RIGBY PM ULTRA BENCHMARK KIT	1	368.6		368.6					
1146		110	SHIPPING	1	38.7		38.7					
1147		3251600006	6 HEART TE000		HEART TECHNOLOGIES,	INTRUSION SOLUTION FOR CENTRAL		HISTORY	7/6/2015	7/6/2015	F	5,640.52
1148	BUILDING PROPOSAL											
1149		100	HEART TECHNOLOGIES WILL PROVIDE AND	1	5,640.52		5,640.52					
1150	INSTALL A BOSCH INTRUSION DETECTION											
1151		1011600007	26 HEDRICAR000		HEDRICK, CAROL	Carol Hedrick classroom		HISTORY	8/26/2015	8/26/2015	F	101.34
1152	supplies											
1153		100	Supplies for classroom Hedrick	1	101.34 EA		101.34					
1154		1061500029	4 HEINEMAN000		HEINEMANN	Grade by Grade Workshop		HISTORY	6/4/2015	6/4/2015	C	1,614.60
1155	Curriculum											
1156		100	Lucy Calkins ~ Units of Study for	1	1,614.60 EA		1,614.60					
1157	Teaching Reading Series Bundle, Grades											
1158		3211500059	11 HEINEMAN000		HEINEMANN	Title Supplies for Salem		HISTORY	6/12/2015	6/11/2015	F	1,158.30
1159		100	ISBN 978-0-325-04762-1 / 0-325-04762-6	1	1,053.00		1,053.00					
1160	/ 2013 / Bundle Units of Study in											
1161		110	SHIPPING	1	105.3		105.3					
1162		3211500061	18 HEINEMAN000		HEINEMANN	TITLE MATERIALS FOR OUR SAVIOR		HISTORY	6/18/2015	6/18/2015	F	4,150.28
1163	SCHOOL											
1164		100	ISBN: 978-0-325-02125-6 PRIMARY	2	195		390					
1165	COMPREHENSION TOOLKIT											
1166		110	ISBN: 978-0-325-01286-5 COMPREHENSION	2	175		350					
1167	TOOLKIT 3-6 GRADE											
1168		120	ISBN: 978-0-325-02251-2 PRINCIPAL'S	1	49		49					
1169	GUIDE TO LEADERSHIP IN THE TEACHING OF											
1170		130	ISBN: 978-0-325-05375-2 UNITS OF STUDY	2	456.3		912.6					







	A	B	C	D	E	F	G	H	I	J	K	L
1301												
1302												
1303		110 Cat # X180C; Retail Meat Cut Flash		2	75 EA		150					
1304		Cards										
1305		120 Shipping		1	10 EA		10					
1306		2301600035	21 J'ETTE P000		J'ETTE PARENT ORGANIZ	JHS J'ette Poms		HISTORY	10/21/2015	10/21/2015	F	809.1
1307												
1308		110 Omni Cheer 60 1 Color Metallic Pom		58	13.95 EA		809.1					
1309		1041600003	19 JACKSONV007		JACKSONVILLE POST OFF	Office Postage Stamps		HISTORY	6/19/2015	8/3/2015	F	196
1310		100 US Postage Stamps		4	49 EA		196					
1311		1081600004	15 JACKSONV022		JACKSONVILLE SCHOOL	start up money		HISTORY	6/15/2015	8/3/2015	C	150
1312		100 Start up money for registration		1	150		150					
1313		2001600061	8 JAMES MA000		JAMES MACHINERY	Woods Supplies		HISTORY	9/8/2015	9/8/2015	F	517.61
1314												
1315												
1316												
1317		110 Supplies and Repair of Dewalt Miter Saw		1	292.61 EA		292.61					
1318		120 Replacement blades for 24" Planer		1	225 EA		225					
1319		2001500253	4 JHS CAFE000		JHS CAFETERIA	cookie dough		HISTORY	6/4/2015	6/4/2015	F	13.99
1320												
1321		110 Frozen Cookie Dough		1	13.99 EA		13.99					
1322		2001600038	24 JHS FOOD000		JHS FOODS	Auto Supplies		HISTORY	8/24/2015	8/24/2015	F	31.32
1323												
1324												
1325												
1326		110 Dawn Detergent		1	31.32 EA		31.32					
1327		2001500246	4 JOHNSON 000		JOHNSON, CHRIS	Graduation		HISTORY	6/4/2015	6/4/2015	F	75
1328												
1329		110 Graduation		1	75 EA		75					
1330		1171600016	18 JONES SC000		JONES SCHOOL SUPPLY	AR Prizes		HISTORY	8/18/2015	8/18/2015	F	35.17
1331		100 AR prizes (medals & prizes)		1	35.17		35.17					
1332		1051600009	25 JW PEPPE000		JW PEPPER	MUSIC FOR CLASS		HISTORY	9/25/2015	9/25/2015	F	36.78
1333		100 P/A CD #10274352 TO THOSE WHO SERVE BY		1	26.99 EA		26.99					
1334		JILL GALLINA										
1335		1051600009										
1336		*****CONTINUED*****										
1337		110 TWO PART #10274351		1	1.8 EA		1.8					
1338		120 GROUND SERVICE SHIPPING		1	7.99 EA		7.99					
1339		1171600066	6 JW PEPPE000		JW PEPPER	Sheet music/books		OPEN	10/6/2015	10/6/2015	P	55.96
1340		100 Essential Elements Jazz Clarinet book		1	13.99		13.99					
1341		110 Essential Elements Jazz flute		2	13.99		27.98					
1342		120 Essential Elements Jazz Vibes		1	13.99		13.99					
1343		1171600073	20 JW PEPPE000		JW PEPPER	Music for band		OPEN	10/20/2015	10/20/2015	L	129.94
1344		100 Music for band		1	129.94		129.94					
1345		1171600075	21 JW PEPPE000		JW PEPPER	Christmas music for choir		HISTORY	10/21/2015	10/21/2015	F	144.49
1346		100 Christmas music for choir and shipping		1	144.49		144.49					
1347		charges										
1348		2001600056	2 JW PEPPE000		JW PEPPER	Instrumental Music Supplies		HISTORY	9/2/2015	9/2/2015	F	726.99
1349												
1350		110 Item # 10515794; Foo Birds of a Feather		1	56 EA		56					
1351		120 Item# 2248128; Carnival del Soul		1	45 EA		45					
1352		130 Item# 10517415; Iron Man		1	65 EA		65					
1353		140 Item# 10188507; Old Time Rock & Roll		1	45 EA		45					
1354		150 Item# 10033677; In The Stone		1	50 EA		50					
1355		160 Item# 10456834; Seven Nation Army		1	65 EA		65					
1356		170 Item# 10005183; Tribute to Miles		1	55 EA		55					
1357		180 Item# 10499217; Back Alley Shuffle		1	52 EA		52					
1358		190 Item# 10513934; You Make Me Feel So		1	62 EA		62					
1359		Young										
1360		200 Item # 10520837; Murphy's Jig		1	49 EA		49					
1361		210 Item# 100919162; Galop - String		1	50 EA		50					
1362		Orchestra										
1363		220 Item# 10520823; Impact		1	56 EA		56					
1364		230 Item# 10454283; Silent Night		1	50 EA		50					
1365		240 Shipping		1	26.99 EA		26.99					

	A	B	C	D	E	F	G	H	I	J	K	L
1366	2001600066	24	JW PEPPE000	JW PEPPER	Choir Supplies			HISTORY	9/24/2015	9/24/2015	F	80
1367	SHIP CHEAPEST WAY (PREPAID)											
1368	2001600066											
1369	*****CONTINUED*****											
1370	ADD SHIPPING TO INVOICE.											
1371	NOTE PO# ON CARTON & INVOICE.											
1372	110	Item # 10505079; Candlelight	40	2	EA		80					
1373	2001600076	30	JW PEPPE000	JW PEPPER	Band Supplies			HISTORY	10/30/2015	10/30/2015	F	488.99
1374	SHIP CHEAPEST WAY (PREPAID)											
1375	ADD SHIPPING TO INVOICE.											
1376	NOTE PO# ON CARTON & INVOICE.											
1377	110	Item# 10078874; Carol of the Bells	1	52	EA		52					
1378	String Orch											
1379	120	Item # 10014397; A Most Wonderful	1	85	EA		85					
1380	Christmas											
1381	130	Item# 10033701; Baby It's Cold Outside	1	45	EA		45					
1382	140	Item# 10283142; Dynamite	1	45	EA		45					
1383	150	Item# 10049703; Eye of the Tiger	1	48	EA		48					
1384	160	Item# 2481117; Winter Wonderland / Let	1	51	EA		51					
1385	It Snow											
1386	170	Item# 10008676; The Nutcracker	1	50	EA		50					
1387	180	Item # 10188509; Hawaii Five-O Theme	1	45	EA		45					
1388	190	Item# 10452106; Treasure	1	48	EA		48					
1389	200	Shipping & Handling	1	19.99	EA		19.99					
1390	3251600008	9	K.E. VAS000	K.E. VAS COMPANYY	JACKSONVILLE HIGH SCHOOL			HISTORY	7/9/2015	7/9/2015	F	7,000.00
1391	K.E.VAS COMPANY WILL PROVIDE											
1392	100	SAW CUT AND REMOVE OLD ASPHALT	1	7,000.00			7,000.00					
1393	2301600028	28	KBA 000	KBA	JHS Boys Basketball supplies			HISTORY	9/28/2015	9/28/2015	F	600.65
1394	SHIP CHEAPEST WAY (PREPAID)											
1395	ADD SHIPPING TO INVOICE.											
1396	NOTE PO# ON CARTON & INVOICE.											
1397	110	PLEASE FAX PO ASAP TO 1.877.488.3920	0	0			0					
1398	120	Leather LHTB Mens Heaevy Trainer	4	57.5	EA		230					
1399	130	Evolution Game Ball BO516 Men's 29.5"	7	52.95	EA		370.65					
1400	1171600093	18	KEENE RO000	KEENE, ROSE	Reimbursement for PE			HISTORY	11/18/2015	11/18/2015	F	33.48
1401	supplies-washers, bean bags											
1402	100	Reimbursement for PE supplies-washers,	1	33.48			33.48					
1403	bean bags											
1404	2001600034	11	KIDDER M000	KIDDER MUSIC SERVICE	Choir Supplies			HISTORY	8/11/2015	8/11/2015	F	290.45
1405	SHIP CHEAPEST WAY (PREPAID)											
1406	ADD SHIPPING TO INVOICE.											
1407	NOTE PO# ON CARTON & INVOICE.											
1408	110	Item # OCT02086; Domine Fili Unigenite	6	2.95	EA		17.7					
1409	120	Item # HPC7077; Danny Boy	20	1.4	EA		28					
1410	130	Item #35017696; Psalm 100	3	2.5	EA		7.5					
1411	140	Item # 9780193859456; Fight the Good	3	2.7	EA		8.1					
1412	Fight with all your Might											
1413	150	Item # s-68; Tres Cantos Nativos	6	1.75	EA		10.5					
1414	160	Item # 9780193870352; Orphans with his	1	2.55	EA		2.55					
1415	Lute											
1416	170	Item # 15/1515H; Come in from the	12	1.95	EA		23.4					
1417	Firefly Darkness											
1418	180	Item # 08501582; Dreams of Thee	30	2.35	EA		70.5					
1419	190	Item# 40213062; My America	15	1.9	EA		28.5					
1420	200	Item # 43257; The Lake	20	1.9	EA		38					
1421	210	Item # CGE25; Bring Me Little Water	17	2.1	EA		35.7					
1422	220	Shipping	1	20	EA		20					
1423	2001600078	3	KOHL WHO000	KOHL WHOLESale	FCS Supplies			HISTORY	11/3/2015	11/3/2015	F	45.6
1424	RETURN WHITE COPY TO ME											
1425	110	Food Lab Supplies	1	45.6	EA		45.6					
1426	5501600016	10	KOHL WHO000	KOHL WHOLESale	KOHL'S - SUPPLIES			HISTORY	11/10/2015	11/10/2015	F	566.8
1427	100	ITEM #46685 SPOONS (1000 CT)	2	14.46			28.92					
1428	110	ITEM #90623 BLEACH	2	11.06			22.12					
1429	120	ITEM #43051 5 OZ PLASTIC CUPS (2500 CT)	2	38.86			77.72					
1430	130	ITEM #41220 NAPKINS (6000 CT)	7	47.2			330.4					

	A	B	C	D	E	F	G	H	I	J	K	L
1431		140 ITEM #42680 3.25 OZ SOUFFLE CUPS (2500		2	46.36		92.72					
1432	CT)											
1433		150 ITEM #49452 FOOD SERVICE GLOVES POLY -		1	14.92		14.92					
1434	LARGE											
1435	5501600019		15 LAKESHOR000	LAKESHORE	SUPPLIES FOR SCIENCE/NUTRITION			OPEN	12/15/2015	12/15/2015	L	201.22
1436	NIGHT											
1437		100 ITEM #LL600X - LAKESHORE SCIENCE		1	69.99		69.99					
1438	VIEWERS-COMPLETE SET											
1439		110 ITEM #LL760X - MAGNET DISCOVERY CENTERS		1	79.99		79.99					
1440		120 ITEM #RJ200 - MAGNET DISCOVERY BOARD		1	24.99		24.99					
1441		130 SHIPPING - 15%		1	26.25		26.25					
1442	1061600009		15 LAKESHOR002	LAKESHORE LEARNING N	TEACHER CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	73.96
1443		100 NONFICTION COMPREHENSION CARDS ITEM		1	29.99	EA	29.99					
1444	#LL862											
1445		110 MAKING INFERENCES INTERVENTION FOLDERS		1	19.99	EA	19.99					
1446	ITEM #FF743											
1447		120 MAIN IDEA INTERVENTION FOLDERS ITEM		1	19.99	EA	19.99					
1448	#FF741											
1449		130 MINI SENTENCE STRIPS ITEM #NF9767		1	3.99	EA	3.99					
1450	5501500081		3 LAKESHOR002	LAKESHORE LEARNING N	CLASSROOM MATERIALS			HISTORY	6/4/2015	6/3/2015	F	314.97
1451		100 "item #RR919 Let's Go Shopping Grocery		2	5.99		11.98					
1452	Basket											
1453		110 "item #PP452 Colorpillar Magnetic Maze		1	19.99		19.99					
1454		120 "item #RR759 Lakeshore Block Play		1	19.99		19.99					
1455	People with Differing Abilities											
1456		130 item #JJ247 Scoop-A-Bug Sorting Kit		1	29.99		29.99					
1457		140 item #GR700 Life Cycle Sequencing Kit		1	29.99		29.99					
1458		150 item #RR416 Color-Changing Touch Board		1	39.99		39.99					
1459		160 item #LM615 Lakeshore Liquid Discovery		1	69.99		69.99					
1460	Tubes											
1461		170 item #AA531 Lakeshore Motion Discovery		1	29.99		29.99					
1462	Tubes											
1463		180 item #EA294 Giant Sand Timer - 5		1	14.99		14.99					
1464	Minutes											
1465		190 "item #LC888 Lakeshore Starter Cash		1	6.99		6.99					
1466	Pack											
1467		200 SHIPPING CHARGES		1	41.08		41.08					
1468		1071600012	1 LAWSON, 001	LAWSON, JENNIFER	reimbursement of supplies from			HISTORY	9/1/2015	9/1/2015	F	18
1469	Dollar Tree											
1470		100 classroom supplies		1	18	EA	18					
1471		1051600007	2 LEARNING007	LEARNING A-Z	LEARNING A TO Z			HISTORY	9/2/2015	9/2/2015	F	99.95
1472		100 1 YEAR SUBSCRIPTION #4663604 1 CLASSROOM		1	99.95	EA	99.95					
1473		1171600099	23 LEARNING008	LEARNING A-Z	Renewal Learinin A-Z for Mrs.			HISTORY	11/23/2015	11/23/2015	F	106.2
1474	Milhouse											
1475		100 renwal of Learning A-Z for Mrs.		1	106.2		106.2					
1476	Milhouse											
1477		3211600045	1 LEARNING008	LEARNING A-Z	READING A-Z SUBSCRIPTION FOR			HISTORY	12/1/2015	12/1/2015	F	1,099.45
1478	NORTH											
1479		100 READING A-Z.COM LICENSE RENEWAL (2		1	199.9		199.9					
1480	CLASSROOMS)											
1481		110 RAZ-KIDS.COM LICENSE RENEWAL (9		1	899.55		899.55					
1482	CLASSROOMS)											
1483		120 REF # 4770962 NORTH ELEMENTARY SCHOOL		1	0		0					
1484		2001600030	31 LIBRARY 000	LIBRARY STORE	Media Center Supplies			HISTORY	7/31/2015	7/31/2015	F	48.55
1485	SHIP CHEAPEST WAY (PREPAID)											
1486	ADD SHIPPING TO INVOICE.											
1487	NOTE PO# ON CARTON & INVOICE.											
1488		110 Item# 16-40020; Avery Laser & Injet		1	20.95	EA	20.95					
1489	labels											
1490		120 Item# 16-0212; Poly-Shield Label		1	12.82	EA	12.82					
1491	Protectors											
1492		130 Item# 16-0231; Poly-Shield Label		1	14.78	EA	14.78					
1493	Protectors											
1494		3211600040	30 LIBRARY 000	LIBRARY STORE	Label Protectors			HISTORY	10/30/2015	10/30/2015	F	119.01
1495		100 16-1262 LABEL PROTECTORS X1000 EACH		2	54.89		109.78					

	A	B	C	D	E	F	G	H	I	J	K	L
1496	110	SHIPPING ESTIMATE		1	9.23		9.23					
1497	2001500240		19 LINCOLN 000	LINCOLN LAND COMMU	Textbooks			HISTORY	5/19/2015	5/19/2015	F	389.52
1498		SHIP CHEAPEST WAY (PREPAID)										
1499		ADD SHIPPING TO INVOICE.										
1500	2001500240											
1501		*****CONTINUED*****										
1502		NOTE PO# ON CARTON & INVOICE.										
1503	110	Textbooks		6	64.92	EA	389.52					
1504	1041600001		19 LINCOLN 002	LINCOLN ELEMENTARY S	Starter Change 2015-16			HISTORY	6/19/2015	8/3/2015	C	200
1505	100	Starter Change 2015-16		1	200	EA	200					
1506	1041600006		9 LINCOLN 002	LINCOLN ELEMENTARY S	Petty Cash			HISTORY	9/9/2015	9/9/2015	C	300
1507	100	Petty Cash for Office		1	300	EA	300					
1508	1041600007		9 LINCOLN 002	LINCOLN ELEMENTARY S	Nurse Supplies			HISTORY	9/9/2015	9/9/2015	F	96.92
1509	100	MooreBrand Antibiotic Ointment #99492		2	2.69	EA	5.38					
1510		1oz.										
1511	110	Paper Cups Soz. #98210 case		1	56.99	EA	56.99					
1512	120	MooreBrand Adhesive Bandages #68190 box		5	3.79	EA	18.95					
1513		of 100										
1514	130	MooreBrand Adhesive Bandages #68188 box		2	5.05	EA	10.1					
1515		of 50										
1516	140	MooreBrand Poly Gauze 2x2 #44122 box of		2	2.75	EA	5.5					
1517	200											
1518	2301600026		23 LINKS GO000	LINKS GOLF COURSE	2015-16 JHS Golf Team Pass /			HISTORY	9/23/2015	9/23/2015	F	500
1519		Range										
1520		RETURN WHITE COPY TO ME										
1521	110	2015-2016 Team Pass		1	250	EA	250					
1522	120	2015-16 Team Range Fee		1	250	EA	250					
1523	3301600040		1 LLOYD VO000	LLOYD VORTMAN COMF	Printer for Kelly Zoellner			HISTORY	12/1/2015	12/1/2015	F	119.5
1524		Attn: Mike Hurrelbrink (mikeh@irtc.net)										
1525	110	HP OfficeJet Pro 8610		1	119.5	EA	119.5					
1526		For Kelly Zoellner										
1527	1011600022		10 LOHMAKEL001	LOHMAN, KELSEY	Music for the Christmas Sing			HISTORY	12/10/2015	12/10/2015	F	56.33
1528	100	Music for the Christmas sing, already		1	56.33	SET	56.33					
1529		received and in use. Paying half of										
1530	2301600005		4 LOMELINO000	LOMELINO SIGN CO	Athletic Signs			HISTORY	8/4/2015	8/4/2015	F	185
1531		RETURN WHITE COPY TO ME										
1532	110	Inv. 112606 Coroplast Team Signs		16	10	EA	160					
1533	120	Inv. 112944 AD Office Sign		1	25	EA	25					
1534	2301600021		15 LOMELINO000	LOMELINO SIGN CO	Athletic Supplies			HISTORY	9/15/2015	9/15/2015	F	40
1535		RETURN WHITE COPY TO ME										
1536	110	Inv. 113117 Coroplast Team Signs		4	10	EA	40					
1537	2301600048		15 LOMELINO000	LOMELINO SIGN CO	JHS Athletic Supplies			OPEN	12/15/2015	12/15/2015	L	442
1538		RETURN WHITE COPY TO ME										
1539	110	Invoice #113489 2" x 12" Name Plates		68	6.5	EA	442					
1540		for JHS Bowl Reserved Seating										
1541	2301600031		13 LONG DAN001	LONG, DANIELLE	JHS Cheer supplies (Andersons)			HISTORY	10/13/2015	10/13/2015	F	129.57
1542		RETURN WHITE COPY TO ME										
1543	110	Homecoming Cheer Supplies (Sr. Football		1	127.58	EA	127.58					
1544		eyebblack, Homecoming eyebblack, Orange										
1545	120	Shipping		1	6.99	EA	6.99					
1546	130	Discount		1	-5	EA	-5					
1547	1071600013		1 LORTON M000	LORTON, MEGAN	reimbursement for supplies			HISTORY	9/1/2015	9/1/2015	F	37.81
1548	100	school supplies		1	37.81	EA	37.81					
1549	2001600090		4 MACARTHU000	MACARTHUR HIGH SCH	Scholastic Bowl JV Tournament			HISTORY	12/4/2015	12/4/2015	F	30
1550		Fees										
1551		SHIP CHEAPEST WAY (PREPAID)										
1552		ADD SHIPPING TO INVOICE.										
1553		NOTE PO# ON CARTON & INVOICE.										
1554	110	JV Tournament Fees		1	30	EA	30					
1555	1061600020		1 MACGILL 000	MACGILL REPAIRS	Nursing Supplies			HISTORY	9/1/2015	9/1/2015	F	104.47
1556	100	1500 3/4x3" bandaids		1	31.99	box	31.99					
1557	110	1-1/2" plastic bandaids (100 count)		2	2.05	box	4.1					
1558	120	Otoscope, blue		1	48	EA	48					
1559	130	Cough drops, cherry, 40 per bag		3	1.25	EA	3.75					
1560	140	Hydrocortisone cream		3	3.49	EA	10.47					

	A	B	C	D	E	F	G	H	I	J	K	L
1561	1061600020											
1562	*****CONTINUED*****											
1563	150	Cotton Balls - 500 per bag medium		2	3.08	EA	6.16					
1564	1171600096		19	MALLORY-000	MALLORY-WELCH, JENN	Reimbursement for art supplies		HISTORY	11/19/2015	11/19/2015	F	40.73
1565	100	Reimbursement for art supplies-duck		1	40.73		40.73					
1566		tape, yarn, and beads										
1567	2001600049		1	MARCOTTE000	MARCOTTE DRILL DESIG	Instrumental Music Supplies		HISTORY	9/1/2015	9/1/2015	F	558
1568		SHIP CHEAPEST WAY (PREPAID)										
1569		ADD SHIPPING TO INVOICE.										
1570		NOTE PO# ON CARTON & INVOICE.										
1571	110	Elvis Field Show Marching Drill		1	558	EA	558					
1572	3211500054		4	MARY RUT000	MARY RUTH BOOKS, INC	TITLE BOOKS FOR M-W SCHOOL		HISTORY	6/4/2015	6/4/2015	F	489.5
1573	100	PKCH7 6 PACK OF 7 TITLES CHAPTER SET		1	265		265					
1574	110	PKBES1 6 PACK - BABY ELEPHANT SET		1	180		180					
1575	120	SHIPPING		1	44.5		44.5					
1576	1171600084		29	MASTER L000	MASTER LOCK CO.	Combo locks for PE		OPEN	10/29/2015	10/29/2015	L	429.75
1577	100	Combo Locks		1	429.75		429.75					
1578	3211500057		8	MC GRAW 000	MC GRAW HILL EDUCAT	PRIVATE SCHOOL READING		HISTORY	6/8/2015	6/8/2015	F	937.47
1579		MATERIALS										
1580	100	978-0-02-118672-3 READING WONDERS		1	884.55		884.55					
1581		LEVELED READERS, APPROACHING GRADE 2										
1582	110	SHIPPING		1	52.92		52.92					
1583	3211600015		20	MC GRAW 000	MC GRAW HILL EDUCAT	AP American History & U.S.		HISTORY	8/20/2015	8/20/2015	F	1,892.83
1584		History										
1585	100	978-0-07-662142-2 AP AMERICAN HISTORY		8	132		1,056.00					
1586		AP ED (BRINKLEY)										
1587	110	978-1-25-921707-4 TAKING SIDES:		8	46.25		370					
1588		CLASHING VIEWS/US HISTORY										
1589	120	978-1-25-918070-5 TS: CV US HISTORY		8	46.25		370					
1590		V2: RECONSTRUCTION PRESENT										
1591	130	ESTIMATED SHIPPING		1	96.83		96.83					
1592	3211600001		6	MC GRAW-000	MC GRAW-HILL	World History & Geography		HISTORY	7/6/2015	7/6/2015	F	544.5
1593		subscriptions										
1594	100	WORLD HISTORY & GEOGRAPHY STUDENT		30	18.15		544.5					
1595		LEARNING CENTER 1 YEAR SUBSCRIPTION										
1596	110	WORLD HISTORY & GEOGRAPHY TEACHER		1	0		0					
1597		LESSON CENTER 1 YEAR SUBSCRIPTION -										
1598	5501500076		29	MCDONALD001	MCDONALD'S RESTAUR	End of the Year Picnic-Toddler		HISTORY	5/29/2015	5/29/2015	F	57.27
1599	100	23 HAMBURGERS 23 APPLE SLICES 23		1	57.27		57.27					
1600		CHOCOLATE MILK										
1601	2001500242		28	MELBOURN000	MELBOURNE, DAVE	Master Keys		HISTORY	5/28/2015	5/28/2015	F	25
1602		RETURN WHITE COPY TO ME										
1603	110	dup master keys reimbursement		5	5	EA	25					
1604	5501500085		11	MIDWEST 007	MIDWEST OFFICE SUPPL	Paper		HISTORY	6/12/2015	6/11/2015	F	700
1605	100	Relay MP Copy & Multipurpose Paper- For		20	35		700					
1606		Laser Print - 8.5x11" - 20 lb Basis										
1607	1171600076		21	MINTOJAC000	MINTON, JACQUELYN	Reimbursement for books (On My		HISTORY	10/21/2015	10/21/2015	F	45
1608		Honor)										
1609	100	Reimbursement for books		1	45		45					
1610	1011600021		30	MOORE ME000	MOORE MEDICAL CORP	Thermomter, WelchAllyn		HISTORY	11/30/2015	11/30/2015	F	269
1611		SureTemp plus 690										
1612	100	SureTemp Plus 690 73285		1	269	EA	269					
1613	1041600009		29	MOORE ME000	MOORE MEDICAL CORP	ENT Pocket - Light & Otoscope		HISTORY	9/29/2015	9/29/2015	F	64.99
1614	100	ENT Pocket - Light & Otoscope Item#		1	64.99	EA	64.99					
1615		57904 promo code G994GS1										
1616	1081600008		20	MOORE ME000	MOORE MEDICAL CORP	ice packs		HISTORY	8/20/2015	8/20/2015	F	20.5
1617	100	Flex-i-cold reusable cold/hot packs 4x6		10	2.05	EA	20.5					
1618	1081600011		2	MOORE ME000	MOORE MEDICAL CORP	medical supplies		HISTORY	9/2/2015	9/7/2015	F	81.39
1619	100	BZK towelettes-97947		3	3.05	EA	9.15					
1620	110	cups-65272		1	42.89	BX	42.89					
1621	1081600011											
1622	*****CONTINUED*****											
1623	120	Bandages-68188		3	5.59	BX	16.77					
1624	130	Sting relief wipes-13654		2	6.29	BX	12.58					
1625	1081600015		12	MOORE ME000	MOORE MEDICAL CORP	medical supplies (nurse)		HISTORY	11/12/2015	11/12/2015	F	122.32

	A	B	C	D	E	F	G	H	I	J	K	L
1626		100 gauze pads-08252 4x4		1	14.99 BX		14.99					
1627		110 Disposable probe covers-17737 250/box		3	17.09 BX		51.27					
1628		120 Bandages-68189-box/100		3	4.39 box		13.17					
1629		130 Cups white 5oz-65272-case/1000		1	42.89 BX		42.89					
1630		1171600087	5 MOORE ME000		MOORE MEDICAL CORP	Thermometer, probes. cough		HISTORY	11/5/2015	11/5/2015	F	330
1631		drops										
1632		100 Thermometer, probes, cough drops		1	330		330					
1633		2001600062	8 MOORE ME001		MOORE MEDICAL LLC	Nurse Supplies		HISTORY	9/8/2015	9/8/2015	F	1,518.96
1634		SHIP CHEAPEST WAY (PREPAID)										
1635		ADD SHIPPING TO INVOICE.										
1636		NOTE PO# ON CARTON & INVOICE.										
1637		110 Item # 68184; Moore Knuckle Bandage;		3	6.89 EA		20.67					
1638		box/100										
1639		120 Item# 45292; Coverlet 2x3 Patch Bandage		3	8.99 EA		26.97					
1640		130 Item# 68185; Moore XL 2x4 Bandage;		2	6.69 EA		13.38					
1641		Box/50										
1642		140 Item# 80873; Moore 3"x 4 yds		3	7.59 EA		22.77					
1643		non-sterile rolled gauge										
1644		150 Item# 10775; Moore 2x3 sterile		1	6.19 EA		6.19					
1645		non-adhearing pads; Box/100										
1646		160 Item# 80855; Moore 3" x 4.5 yds elastic		3	12.59 EA		37.77					
1647		bandage										
1648		170 Item# 87406; Kendall Hypo Allergenic		1	12.59 EA		12.59					
1649		Paper Tape										
1650		180 Item# 99492; Moore triple antibiotic		5	2.95 EA		14.75					
1651		ointment 1oz										
1652		190 Item# 21344; Moore Hydrocortisone cream		3	2.19 EA		6.57					
1653		1oz										
1654		200 Item# 11011; Moore lip guard ointment		2	12.29 EA		24.58					
1655		2001600062										
1656		*****CONTINUED*****										
1657		210 Item# 83430; Antacid with calcium		3	3.39 EA		10.17					
1658		chewable tabs										
1659		220 Item # 65005; Bismatrol chewable tabs		3	3.49 EA		10.47					
1660		230 Item# 89675; Fisherman's friend throat		8	2.49 EA		19.92					
1661		lozenges										
1662		240 Item# 98008; Moore cherry cough drops		6	18.29 EA		109.74					
1663		250 Item# 77539; Irrigating eye wash		3	1.85 EA		5.55					
1664		260 Item# 75519; Irrigating eye wash; 4oz		1	3.99 EA		3.99					
1665		270 Item# 97947; Moore BZK towelettes;		1	3.05 EA		3.05					
1666		Box/100										
1667		280 Item# 96345; Plastic 5oz drinking cups,		1	58.69 EA		58.69					
1668		clear										
1669		290 Item# 66773; Wypall teri enforced		2	17.19 EA		34.38					
1670		wipes; box/100										
1671		300 Item# 92997; Hydrogen Peroxide		2	1.69 EA		3.38					
1672		310 Item# 90131; FR2+ Battery M3863A		1	276 EA		276					
1673		320 Item# 90829; FR2+ Infant-child reduced		1	110 EA		110					
1674		energy defibrillator pads										
1675		330 Item# 91873; FR2+ Adult defibrillator		2	44 EA		88					
1676		pads										
1677		340 Item# 13876; 5x9 ABD pads		1	3.59 EA		3.59					
1678		350 Item# 65332; Pill Cutter		1	6.19 EA		6.19					
1679		360 Item# 97011; Dental Wax		1	3.15 EA		3.15					
1680		370 Item# 52068; Epi-Pen Trainer		2	11.29 EA		22.58					
1681		380 Item # 81238; Moore disposable pen		1	8.09 EA		8.09					
1682		lights										
1683		390 Item# 82665; Procedure mask		1	8.59 EA		8.59					
1684		400 Item# 90173; AED Wall cabinet w/siren		2	262 EA		524					
1685		410 Item# 99309; AED Wall Sign		1	23.19 EA		23.19					
1686		3211600002	10 MPS 000		MPS	EdAptext e-Books for Practice		HISTORY	7/10/2015	7/10/2015	F	2,754.00
1687		of Statistics										
1688		100 ISBN: 1464108730 PRACTICE OF		18	120		2,160.00					
1689		STATISTICS, FIFTH EDITION										
1690		110 ISBN: 1319032788 EDAPTEXT E-BOOK FOR		18	30		540					

	A	B	C	D	E	F	G	H	I	J	K	L	
1691	PRACTICE OF STATISTICS (6 YR ACCESS)												
1692		3211600002											
1693	*****CONTINUED*****												
1694		120	FREIGHT CHARGES		1		54						
1695		3211600007	14	MPS 000		MPS		STATS BOOKS					
1696		100	1429265116	STATS THROUGH APPS 2E & 6		25	118		2,950.00	HISTORY	8/14/2015	8/14/2015 C	4,743.00
1697	YEAR												
1698		110	1429265108	6USE EBK STA 2E		20	85		1,700.00				
1699		120	1429251077	IRCD STATS THRU APPS 2E		1	0		0				
1700		130	1429251085	PTB STATS THRU APPS 2E		1	0		0				
1701		140	1429251107	ISM STATS THRU APPS 2E		1	0		0				
1702		150	1429251115	TRB STATS THRU APPS 2E		1	0		0				
1703		160	APPROXIMATE FREIGHT			1	93		93				
1704		3211600008	17	MPS 000		MPS		STATS THROUGH APPS 2E & 6 YEAR		HISTORY	8/17/2015	8/17/2015 F	3,195.43
1705		100	ISBN: 1429265116	STATS THROUGH APPS 2E		25	118		2,950.00				
1706	& 6 YEAR												
1707		110	ISBN: 1429251077	IRCD STATS THRU APPS		1	0		0				
1708	2E												
1709		120	ISBN: 1429251085	PTB STATS THRU APPS		1	0		0				
1710	2E												
1711		130	ISBN: 1429251107	ISM STATS THRU APPS		1	0		0				
1712	2E												
1713		140	ISBN: 1429251115	TRB STATS THRU APPS		1	0		0				
1714	2E												
1715		150	OVERNIGHT SHIPPING			1	245.43		245.43				
1716		3211600013	19	MPS 000		MPS		Edaptex for JHS Stats Through		HISTORY	8/19/2015	8/19/2015 C	2,203.20
1717	Apps 2E Class												
1718		100	1319033288	- EDAPTEXT FOR STATS THROUGH		20	108		2,160.00				
1719	APPS 2E - 6 YEAR ACCESS												
1720		110	Shipping			1	43.2		43.2				
1721		3211600014	20	MPS 000		MPS		Teacher Materials for The		HISTORY	8/20/2015	8/20/2015 C	0
1722	Practice of Statistics												
1723		100	1464153973	EXAM VIEW ASSESSMENT SUITE		1	0		0				
1724	FOR THE PRACTICE OF STATISTICS FOR AP,												
1725		3211600014											
1726	*****CONTINUED*****												
1727		110	146415399X	SOLUTIONS MANUAL FOR THE		1	0		0				
1728	PRACTICE OF STATISTICS FOR AP, 5TH ED												
1729		120	1464154015	TEACHER'S EDITION FOR THE		1	0		0				
1730	PRACTICE OF STATISTICS FOR AP, 5TH ED												
1731		130	1464154031	TEACHER'S RESOURCE CD FOR		1	0		0				
1732	THE PRACTICE OF STATISTICS FOR AP, 5TH												
1733		1051600002	12	MURRAYVI003		MURRAYVILLE ELEMENT		MURRAYVILLE WOODSON		HISTORY	6/12/2015	6/12/2015 C	100
1734	REGISTRATION CHANGE												
1735		100	MURRAYVILLE/WOODSON	REGISTRATION CHANGE		1	100	EA	100				
1736	FOR 2015-16												
1737		1171600095	19	NASCO 000		NASCO		Art supplies		HISTORY	11/19/2015	11/19/2015 F	206.12
1738		100	Paint, brushes, glaze, construction			1	206.12		206.12				
1739	paper												
1740		3211600027	18	NASCO 000		NASCO		ART SUPPLIES		HISTORY	9/18/2015	9/18/2015 F	528.15
1741		100	9702822	- 6 WELL PAINT TRAYS		10	5.6		5.6				
1742		110	9705152	- CAMEL HAIR BRUSHES (SIZE 1)		10	6.8		6.8				
1743		120	9705153	- CAMEL HAIR BRUSHES (SIZE 2)		10	7.1		7.1				
1744		130	9730949	- WHITE DRAWING PAPER 12X18		6	30.4		182.4				
1745		140	9712084	- CRAYOLA MARKER CLASS PACK		1	77.25		77.25				
1746		150	9703842	- PAPER PLATES 9"		1	42.25		42.25				
1747		160	9703622(F)	WHITE WASHABLE TEMPERA		2	6.25		12.5				
1748	PAINT												
1749		170	9703622(G)	YELLOW WASHABLE TEMPERA		3	6.25		18.75				
1750	PAINT												
1751		180	FREE SHIPPING COUPON #9800472			1	0		0				
1752		3301600011	24	NEARPOD,000		NEARPOD, INC.		Nearpod		HISTORY	7/24/2015	7/24/2015 F	1,440.00
1753		100	CT-611-ALL-2-12	Instructor licenses		12	120	EA	1,440.00				
1754	for a period of 1 year +unlimited												
1755		2301600033	21	NEFF COM000		NEFF COMPANY		JHS Athletic Awards 2015-2016		HISTORY	10/21/2015	10/21/2015 F	2,153.25

	A	B	C	D	E	F	G	H	I	J	K	L
1756	SHIP CHEAPEST WAY (PREPAID)											
1757	ADD SHIPPING TO INVOICE.											
1758		2301600033										
1759	*****CONTINUED*****											
1760	NOTE PO# ON CARTON & INVOICE.											
1761		110	Please fax copy of Purchase Order ASAP	0	0		0					
1762	to 1-800-544-9030 Attn: Kathy Fisher /											
1763		120	7" RED Letter "J"	50	5.75	EA	287.5					
1764		130	7" WHITE Letter "J"	75	5.5	EA	412.5					
1765		140	Chenille Numerals 100 Each: #1, #7, #8	350	2	EA	700					
1766	50 Each: # 9											
1767		150	Metal Inserts (Pins): 25 Boys Swim, 50	525	0.73	EA	383.25					
1768	Each: Basketball, Tennis, Wrestler,											
1769		160	8 x 10" Senior Athletic Award Plaques	25	10.8	EA	270					
1770		170	Estimated Shipping and Handling	1	100	EA	100					
1771		4001600009	10 NEURONET000	NEURONET LEARNING L	NeuroNet Learning			OPEN	12/10/2015	12/10/2015	L	169
1772		100	Single Student License (1 year)	1	129		129					
1773		110	Workbooks (Set of 9 per student, per	2	20		40					
1774	school year): \$20/student.											
1775		3211600031	29 NORTHWES004	NWEA	NWEA SKILLS NAVIGATOR			HISTORY	9/29/2015	9/29/2015	F	664
1776	(MULTI-SUBJECT)											
1777		100	SKILLS NAVIGATOR (MULTI-SUBJECT)	166	4		664					
1778		3211600003	13 NWEA 000	NWEA	NWEA LICENSE RENEWALS			HISTORY	7/13/2015	7/13/2015	F	34,625.00
1779		100	WEB BASED MAP MATH, READING & LANGUAGE	1,975.00	12.5		24,687.50					
1780	LICENSE											
1781		110	WEB BASED MAP FOR PRIMARY GRADES	795	12.5		9,937.50					
1782	LICENSE											
1783		1171600030	25 O'NEIHOL000	O'NEIL, HOLLY	Reimbursement for Padlock			HISTORY	8/25/2015	8/25/2015	F	7.59
1784		100	Padlock reimbursement	1	7.59		7.59					
1785		2001600046	28 O'NEIL, 000	O'NEIL, JOE	Reimbursement of spec ed			HISTORY	8/28/2015	8/28/2015	F	8.59
1786	supplies											
1787	RETURN WHITE COPY TO ME											
1788		110	Reimbursement for padlock for spec ed	1	8.59	EA	8.59					
1789		2001600037	24 O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			HISTORY	8/24/2015	8/24/2015	F	183.16
1790	SHIP CHEAPEST WAY (PREPAID)											
1791	ADD SHIPPING TO INVOICE.											
1792	NOTE PO# ON CARTON & INVOICE.											
1793		110	Item #PFM M676; Airbrush Kit	1	59.99	EA	59.99					
1794		120	Item # SG 98300; Air Valve with Gauge	1	17.99	EA	17.99					
1795		130	Item # WAL 47572; Exhaust Pipe	1	34.26	EA	34.26					
1796		140	Item # BB 514; Brake Shoes	1	18.04	EA	18.04					
1797		150	Item # BHH BH38181; Brake Hose	1	11.71	EA	11.71					
1798		160	Item # BHH BH38252; Brake Hose	1	11.71	EA	11.71					
1799		170	Item # BHH H5004; Caliper Guide Pin	2	2.36	EA	4.72					
1800		180	Item # WAL 43831; Tail Pipe	1	12.37	EA	12.37					
1801		190	Item # WAL 43846; Tail Pipe	1	12.37	EA	12.37					
1802		2001600092	8 O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			OPEN	12/8/2015	12/8/2015	L	9.99
1803	RETURN WHITE COPY TO ME											
1804		110	Oil Pressure Sender Socket	1	9.99	EA	9.99					
1805		2001600094	11 O'REILLY000	O'REILLY AUTOMOTIVE	Auto Supplies			OPEN	12/11/2015	12/11/2015	L	16.95
1806	RETURN WHITE COPY TO ME											
1807		110	Item # PR17-02801-2; B & S Side Cover	5	3.39	EA	16.95					
1808	Gaskets											
1809		2001600036	24 OFFICE D000	OFFICE DEPOT	Math Dept Supplies			HISTORY	8/24/2015	8/24/2015	C	134.7
1810	RETURN WHITE COPY TO ME											
1811		110	Item # 361081; Staedter Universal	30	4.49	EA	134.7					
1812	Compass											
1813		1071600015	5 ORIENTAL000	ORIENTAL TRADING CO,	oriental trading for 3rd			HISTORY	10/5/2015	10/5/2015	F	242.67
1814	grade. Red ribbon week and											
1815		100	red awareness ribbon stickers	1	5.25	BX	5.25					
1816		110	red awareness ribbon footballs	1	10.99	BX	10.99					
1817		120	red ribbon rubber duckies	1	6.5	BX	6.5					
1818		130	red ribbon dog tag necklaces	1	4.28	BX	4.28					
1819		140	jumbo red streamer	5	3.99	BX	19.95					
1820		150	red laser wristbands	5	8.75	BX	43.75					



	A	B	C	D	E	F	G	H	I	J	K	L
1821	160	red table cover		1	26.99 BX		26.99					
1822	1071600015											
1823	*****CONTINUED*****											
1824	170	us flag pins		1	14.5 BX		14.5					
1825	180	patriotic stickers		1	9.99 BX		9.99					
1826	190	patriotic pencils		3	18.5 BX		55.5					
1827	200	patriotic table skirt		3	8.99 BX		26.97					
1828	210	small paper flags		1	4.5 BX		4.5					
1829	220	patriotic 9" stars		3	4.5 BX		13.5					
1830	1071600016		5 ORIENTAL000		ORIENTAL TRADING CO,	supplies-caught being good		HISTORY	10/5/2015	10/5/2015	F	26.25
1831	coins											
1832	100	caught being good coins		5	5.25 BX		26.25					
1833	5501500078		3 ORIENTAL000		ORIENTAL TRADING CO,	Family Group Nights		HISTORY	6/3/2015	6/3/2015	F	320.6
1834	100	IN-56/4039 WONDERFUL WOOD MARKERS		3	7.25		21.75					
1835	110	IN-39/716 PLAYING DICE		15	3.99		59.85					
1836	120	IN-48/9354 DIY UNFINISHED WOOD BLOCK		15	13.99		209.85					
1837	BANK											
1838	130	SHIPPING CHARGES		1	29.15		29.15					
1839	5501600005		8 ORIENTAL000		ORIENTAL TRADING CO,	Group Night Activities		HISTORY	9/8/2015	9/8/2015	F	230.35
1840	100	Item #RZ-14/740 Tote Bag Assortment (50		3	34.99		104.97					
1841	pcs/unit)											
1842	110	Item #RZ-25/502 Fire Chief Hats		10	6.25		62.5					
1843	(12/unit)											
1844	120	Item #RZ-57/6769 Magic Color Scratch		6	6.99		41.94					
1845	Pumpkin Ornament											
1846	130	Shipping Charges		1	20.94		20.94					
1847	5501600009		24 ORIENTAL000		ORIENTAL TRADING CO,	Family Night Supplies		HISTORY	9/24/2015	9/24/2015	F	295.18
1848	100	ITEM #CQ-48/5927 COLORFUL MAGIC COLOR		7	6.99		48.93					
1849	SCRATCH FALL LEAVES (24 PER UNIT)											
1850	110	ITEM #CQ-5/1392 FALL PENCIL ASSORTMENT		1	18.5		18.5					
1851	(144 PCS PER UNIT)											
1852	120	ITEM #CQ-25/1340 ANIMAL MASKS (12 ASST)		7	6.25		43.75					
1853	130	ITEM #CQ-14/358 CHILD'S BRIGHT APRONS		16	11.5		184					
1854	(12 ASST)											
1855	5501600009											
1856	*****CONTINUED*****											
1857	140	FREE SHIPPING - PROMO CODE PF1520105		0	0		0					
1858	5501600014		29 ORIENTAL000		ORIENTAL TRADING CO,	SUPPLIES FOR FAMILY READING		HISTORY	10/29/2015	10/29/2015	F	55.92
1859	NIGHT											
1860	100	ITEM #CQ-48/5927 COLORFUL MAGIC COLOR		8	6.99		55.92					
1861	SCRATCH FALL LEAVES (24 PER UNIT)											
1862	1171600049		11 PALOS SP000		PALOS SPORTS	Soccer balls for PE		HISTORY	9/11/2015	9/11/2015	F	35.98
1863	100	Soccer Balls for PE		1	35.98		35.98					
1864	1171600027		25 PEAK PAU000		PEAK, PAULA	Curriculum books, supplies for		HISTORY	8/25/2015	8/25/2015	F	76.98
1865	Language Arts											
1866	100	Composition and writing books and		1	76.98		76.98					
1867	supplies for Language Arts											
1868	3211600005		20 PEARSON 006		PEARSON	BIOLOGY TEXTBOOKS		HISTORY	7/20/2015	7/20/2015	F	6,426.29
1869	100	9780133102178 BIOLOGY IN FOCUS AP		30	134.47		4,034.10					
1870	STUDENT EDITION											
1871	110	9781269643214 CAMPBELL BIOLOGY IN		18	114.97		2,069.46					
1872	FOCUS 6 YEAR ACCESS											
1873	120	9780133103229 EXAM VIEW CD		1	0		0					
1874	130	9780321833228 INST RESOURCE DVD		1	0		0					
1875	140	9780321683366 INQUIRY IN ACTION		1	0		0					
1876	150	9780321683281 PRACTICING BIOLOGY		1	0		0					
1877	160	9780321683205 BIOLOGICAL INQUIRY		1	0		0					
1878	170	9780321864994 STUDY GUIDE		1	0		0					
1879	180	9780321683229 STUDY CARD		1	0		0					
1880	190	9780205075072 WRITING ABOUT BIOLOGY		1	0		0					
1881	200	9780133114867 REPLACEMENT CD		1	0		0					
1882	210	SHIPPING/HANDLING		1	322.73		322.73					
1883	4001600001		1 PEARSON 008		PEARSON (ORDERING D	BASC-3 Starter Kit w/ 1yr		HISTORY	7/1/2015	7/1/2015	F	442
1884	Qqloba/ online scoring &											
1885	100	Catalog # 30910 BASC-3 Starter Kit w/		1	442		442					



	A	B	C	D	E	F	G	H	I	J	K	L	
1951		210 Item# 88087; Zom-B Bride		1	12.75	EA		12.75					
1952		2001600059	2 PERMA-BO000		PERMA-BOUND	Media Center Supplies			HISTORY	9/2/2015	9/2/2015	F	277.4
1953		100 Item# 1030767; Bone (set)		1	202.97	EA		202.97					
1954		110 Item# 104238; Bone, Out from Boneville		1	12.74	EA		12.74					
1955		120 Item# 1064600; Goosebumps Graphic		1	61.69	EA		61.69					
1956		Novels (set)											
1957		2001600067	24 PERMA-BO000		PERMA-BOUND	Media Center Supplies			OPEN	9/24/2015	9/24/2015	L	543.32
1958		SHIP CHEAPEST WAY (PREPAID)											
1959		ADD SHIPPING TO INVOICE.											
1960		NOTE PO# ON CARTON & INVOICE.											
1961		110 Cat# 5458934; Ascend: A Trylle Novel		1	7.64	EA		7.64					
1962		120 Cat# 88069; Blood of My Blood		1	20.05	EA		20.05					
1963		130 Cat# 96392; Deceptive: An Illusive		1	15.3	EA		15.3					
1964		Novel											
1965		140 Cat# 95064; Empire of Night		1	15.29	EA		15.29					
1966		150 Cat# 91376; The Empty Throne		1	15.29	EA		15.29					
1967		160 Cat# 94874; Fall of a Kingdom		1	8.75	EA		8.75					
1968		170 Cat# 108530; The Fate of Ten		1	20.82	EA		20.82					
1969		180 Cat# 10679; Forging the Sword		1	13.28	EA		13.28					
1970		190 Cat# 112167; Frostfire		1	19.54	EA		19.54					
1971		200 Cat# 295381; The Guide to the		1	15.09	EA		15.09					
1972		Territories of Halla											
1973		210 Cat# 108573; Ice Like Fire		1	15.29	EA		15.29					
1974		220 Cat# 92827; Ignite Me		1	14.85	EA		14.85					
1975		230 Cat# 111390; The Iron Warrior		1	14.85	EA		14.85					
1976		240 Cat# 113036; Lady Renegades		1	20.04	EA		20.04					
1977		250 Cat# 33233; The Maze Runner		1	14.85	EA		14.85					
1978		260 Cat# 94655; Miss Mayhem		1	20.04	EA		20.04					
1979		270 Cat# 96394; The New Order		1	16.15	EA		16.15					
1980		280 Cat# 108335; Queen of Shadows		1	20.82	EA		20.82					
1981		290 Cat# 109269; Redeemed		1	20.04	EA		20.04					
1982		300 Cat# 107879; The Replaced		1	20.04	EA		20.04					
1983		310 Cat# 109723; The Rose Society		1	20.82	EA		20.82					
1984		320 Cat# 26468; The Ruby Key		1	13.28	EA		13.28					
1985		330 Cat# 109319; The Sleepwalker		1	20.04	EA		20.04					
1986		340 Cat# 91613; The Spiritglass Charade		1	15.29	EA		15.29					
1987		350 Cat# 87509; Stolen		1	20.04	EA		20.04					
1988		360 Cat# 109244; Storm of Lightning		1	20.82	EA		20.82					
1989		370 Cat# 38066; This Book is Not Good for		1	13.29	EA		13.29					
1990		You											
1991		380 Cat# 45844; This Isn't What It Looks		1	13.29	EA		13.29					
1992		Like											
1993		390 Cat# 5593752; Torn		1	7.64	EA		7.64					
1994		2001600067											
1995		*****CONTINUED*****											
1996		400 Cat# 107803; Unforgiven		1	20.82	EA		20.82					
1997		410 Cat# 108473; Winter		1	23.94	EA		23.94					
1998		420 Cat# 52613; You Have to Stop This		1	13.28	EA		13.28					
1999		430 Cat# 88087; Zom-B Bride		1	12.75	EA		12.75					
2000		2001600069	19 PERMA-BO000		PERMA-BOUND	English Supplies			HISTORY	10/19/2015	10/19/2015	F	140.7
2001		SHIP CHEAPEST WAY (PREPAID)											
2002		ADD SHIPPING TO INVOICE.											
2003		NOTE PO# ON CARTON & INVOICE.											
2004		110 Item # 303201; To Kill A Mockingbird		10	14.07	EA		140.7					
2005		2001600075	26 PERMA-BO000		PERMA-BOUND	Media Center Supplies			OPEN	10/26/2015	10/26/2015	L	380.21
2006		SHIP CHEAPEST WAY (PREPAID)											
2007		ADD SHIPPING TO INVOICE.											
2008		NOTE PO# ON CARTON & INVOICE.											
2009		110 Cat# 107775; Autumn's Kiss		1	16.14	EA		16.14					
2010		120 Cat# 96254; Charmed		1	15.29	EA		15.29					
2011		130 Cat# 96673; A Court of Thorns and Roses		1	20.82	EA		20.82					
2012		140 Cat# 44559; The Cupcake Queen		1	13.28	EA		13.28					
2013		150 Cat# 94238; An Ember in the Ashes		1	21.57	EA		21.57					
2014		160 Cat# 112965; An Ember in the Ashes 2		1	21.57	EA		21.57					
2015		170 Cat# 108730; Finding Audrey		1	20.82	EA		20.82					

	A	B	C	D	E	F	G	H	I	J	K	L
2016		180 Cat# 108205; Frosted Kisses		1	15.29	EA	15.29					
2017		190 Cat# 5531338; Hexed		1	15.29	EA	15.29					
2018		200 Cat# 94263; Hold Me Closer: The Tiny		1	20.04	EA	20.04					
2019	Cooper Story											
2020		210 Cat# 87955; Invaded		1	15.29	EA	15.29					
2021		220 Cat# 108518; Kid Owner		1	19.26	EA	19.26					
2022		230 Cat# 110383; Library of Souls		1	20.82	EA	20.82					
2023		240 Cat# 112558; The Magic Strings of		1	21.24	EA	21.24					
2024	Frankie Presto											
2025		250 Cat# 94258; Mosquitoland		1	20.04	EA	20.04					
2026		260 Cat# 108588; Moth's Flight Vision		1	20.82	EA	20.82					
2027		270 Cat# 109174; A Shiloh Christmas		1	20.04	EA	20.04					
2028		280 Cat# 113021; Soar		1	19.26	EA	19.26					
2029		2001600075										
2030	*****CONTINUED*****											
2031		290 Cat# 94253; The Truth Commission		1	16.14	EA	16.14					
2032		300 Cat# 109093; Webster; Tale of an Outlaw		1	14.44	EA	14.44					
2033		310 Cat# 96386; Zom-B Fugitive		1	12.75	EA	12.75					
2034		3211500050	2 PERMA-BO000	PERMA-BOUND	Turner Per Capita Money for			HISTORY	6/4/2015	6/2/2015	F	351.5
2035	Library											
2036		100 Library books not to exceed \$351.50		1	351.5		351.5					
2037	from attached priority listing.											
2038		3211500051	2 PERMA-BO000	PERMA-BOUND	Library Per Capita Grant			HISTORY	6/4/2015	6/2/2015	F	700.5
2039	Purchases for Jacksonville											
2040		100 Library Books from purchase priority		1	700.5		700.5					
2041	list no to exceed \$700.50.											
2042		4001600003	31 PHONAK U000	PHONAK U.S.	Roger Inspiro Roger X (02)			HISTORY	8/3/2015	7/31/2015	F	2,935.00
2043	Audio Shoe AS 11											
2044		100 Roger Inspiro		1	983		983					
2045		110 Roger X (02)		2	926		1,852.00					
2046		120 Audio Shoe AS 11		2	50		100					
2047		4001600007	20 PHONAK U000	PHONAK U.S.	Audio Shoe AS15			HISTORY	11/20/2015	11/20/2015	F	1,711.00
2048		100 Audio Shoe AS15 (pure transparent)		1	50		50					
2049		110 Roger X for Pediatrics (02) (silver		1	806		806					
2050	gray)											
2051		120 Roger Inspiro		1	855		855					
2052		1011600011	2 PINE REN000	PINE, RENEE	Renee' Pine classroom			HISTORY	9/2/2015	9/2/2015	F	72.37
2053	supplies.											
2054		100 Renee' Pine supplies for classroom.		1	72.37	EA	72.37					
2055		3211500052	4 PIONEER 002	PIONEER VALLEY ED. PR	TITLE BOOKS			HISTORY	6/4/2015	6/4/2015	F	3,828.30
2056		100 RT-Bcp READER'S THEATRE BUNDLE (16		1	495		495					
2057	titles)											
2058		110 CBC2cp CHAPTER BOOKS CLASS PACK (50		1	1,400.00		1,400.00					
2059	titles)											
2060		3211500052										
2061	*****CONTINUED*****											
2062		120 LE14sp Help for Santa 6 pack		1	30		30					
2063		130 J11sp Jasper the Fat Cat 6 pack		1	30		30					
2064		140 BR53sp Rosie Likes Pink 6 pack		1	32		32					
2065		150 GA11sp Gabby Visits Buster 6 pack		1	22		22					
2066		160 LO12sp Otis and Lulu 6 pack		1	32		32					
2067		170 GE13sp Georgie Giraffe the Detective		1	30		30					
2068	6 pack											
2069		180 DOWCcp Discover Our World Nonfiction		1	1,575.00		1,575.00					
2070	Series											
2071		190 5% Volume Discount Shipping Fee		1	182.3		182.3					
2072		3211500058	8 PIONEER 002	PIONEER VALLEY ED. PR	PRIVATE SCHOOL READING BOOKS			HISTORY	6/8/2015	6/8/2015	F	847
2073		0 NFS53sp SNAKES		1	34		34					
2074		100 PW320sp MARINE MAMMALS		1	32		32					
2075		110 PW303sp BABY ANIMALS OF THE FOREST		1	32		32					
2076		120 PW414sp BATS		1	32		32					
2077		130 WD13sp KEEPING FIT		1	34		34					
2078		140 WF13sp CLOUDS		1	34		34					
2079		150 WG13sp SKUNKS		1	34		34					
2080		160 WH13sp ROSA PARKS		1	34		34					



	A	B	C	D	E	F	G	H	I	J	K	L	
2146		110 Oxford Index Cards 3x5 Ruled White		10	3.29	EA		32.9					
2147	Item#901-31												
2148		120 884-3000004 GPC Heatseal Nap Lam Film		4	31.99	EA		127.96					
2149	25 x 500												
2150		1041600012	9	QUILL CO001	QUILL CORP. (ORDERS)	Lincoln School Supplies			OPEN	12/9/2015	12/9/2015	L	260.98
2151		100 Kleenex 2-ply Facial Tissue 160 sheets		3	4.99	EA		14.97					
2152	/ 3box pack Item# 901-37392Q Model												
2153		110 Bostitch Executive Electric Pencil		1	125.99	EA		125.99					
2154	Sharpener; 6 / carton Item#												
2155		120 X-Acto KS Manual Pencil Sharpener		1	19.29	EA		19.29					
2156	Chrome Item # 901-1031 Model #												
2157		1041600012											
2158	*****CONTINUED*****												
2159		130 Tru-Ray Fade Resistant Art Paper Bright		20	1.89	EA		37.8					
2160	Assorted Colors, 9x 12 50 sheets Item #												
2161		140 Solo Flat Bottom Paper Water Cups Bare		5	3.79	EA		18.95					
2162	Design 3oz. 100/pack Item # 901-12070QQ												
2163		150 Soft Peppermint Puffs; 5lb bulk Item #		2	21.99	EA		43.98					
2164	901-183972CDY Model # 210-00050												
2165		1061600010	15	QUILL CO001	QUILL CORP. (ORDERS)	TEACHER CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	84.42
2166		100 CARSON DELLOSA ROBOT TALKERS BULLETIN		1	10.99	EA		10.99					
2167	BOARD SET ITEM #901-8388120SA												
2168		110 ROBOTS CUT-OUTS ITEM #901-8195820SA		1	5.99	EA		5.99					
2169		120 CARSON DELLOSA ROBOTS CLASSROOM		1	15.99	EA		15.99					
2170	COLLECTION BULLETIN BOARD SET ITEM												
2171		130 EUREKA LESSON PLAN AND RECORD BOOK;		1	8.49	EA		8.49					
2172	MICKEY ITEM #901-JV1111161 MODEL												
2173		140 INFERENCE CARDS ITEM #901-JV35582		1	12.99	PKG		12.99					
2174		150 COMMON CORE MATH 4 TODAY GRADE 2 -		1	9.99	EA		9.99					
2175	DAILY SKILLS PRACTICE ITEM												
2176		160 CLASSWORDS VOCAB GAME - GRADE 2 ITEM		1	15.99	EA		15.99					
2177	#901-JV51109 MODEL EP3750												
2178		170 NAME PLATES - RAINBOW STRIPE ITEM		1	3.99	PKG		3.99					
2179	#901-JV37603												
2180		1071600005	12	QUILL CO001	QUILL CORP. (ORDERS)	Laminator rolls			HISTORY	6/12/2015	6/12/2015	F	255.92
2181		100 Laminator rolls 078-3000004		8	31.99	EA		255.92					
2182		1171600005	13	QUILL CO001	QUILL CORP. (ORDERS)	office supplies-scissors,			HISTORY	8/13/2015	8/13/2015	F	96.96
2183	ink,card stock												
2184		100 ink, staples, paper		1	96.96			96.96					
2185		1171600006	13	QUILL CO001	QUILL CORP. (ORDERS)	Lazer jet ink cartridge,			HISTORY	8/13/2015	8/13/2015	F	233.95
2186	labels, security mirrors												
2187		100 Labels, lazer jet cartridge, security		1	233.95			233.95					
2188	mirrors												
2189		1171600010	18	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	8/18/2015	8/18/2015	F	176.76
2190		100 Printer ink		1	176.76			176.76					
2191		1171600011	18	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink, battery, colored			HISTORY	8/18/2015	8/18/2015	F	262.4
2192	paper												
2193		100 Printer ink, paper, battery		1	262.4			262.4					
2194		1171600012	18	QUILL CO001	QUILL CORP. (ORDERS)	Laser jet toner			HISTORY	8/18/2015	8/18/2015	F	155.99
2195		100 laser jet cartridge		1	155.99			155.99					
2196		1171600018	19	QUILL CO001	QUILL CORP. (ORDERS)	Lanyards for staff			HISTORY	8/19/2015	8/19/2015	F	91.98
2197		100 Breakaway lanyards for staff		1	91.98			91.98					
2198		1171600019	19	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink for media center			HISTORY	8/19/2015	8/19/2015	F	61.99
2199		100 Printer Ink for media center		1	61.99			61.99					
2200		1171600022	21	QUILL CO001	QUILL CORP. (ORDERS)	Printer ink			HISTORY	8/21/2015	8/21/2015	F	187.98
2201		100 Printer Ink		1	187.98			187.98					
2202		1171600024	25	QUILL CO001	QUILL CORP. (ORDERS)	Ink, whiteboard cleaner,			HISTORY	8/25/2015	8/25/2015	F	204.73
2203	envelopes												
2204		100 Ink, whiteboard cleaner, envelopes		1	204.73			204.73					
2205		1171600033	26	QUILL CO001	QUILL CORP. (ORDERS)	printer ink			HISTORY	8/26/2015	8/26/2015	F	104.98
2206		100 Printer ink		1	104.98			104.98					
2207		1171600034	28	QUILL CO001	QUILL CORP. (ORDERS)	Pencils shapeners and tape			HISTORY	8/28/2015	8/28/2015	F	220.16
2208		100 12 pencils sharpeners and tape refills		1	220.16			220.16					
2209		1171600035	28	QUILL CO001	QUILL CORP. (ORDERS)	printer ink			HISTORY	8/28/2015	8/28/2015	F	81.98
2210		100 Printer ink		1	81.98			81.98					



	A	B	C	D	E	F	G	H	I	J	K	L
2276	*****CONTINUED*****											
2277		260 6ADSO THE SPOTTED OWL 6 pack		1	27.5		27.5					
2278		270 6ADGW THE GREAT WHITE SHARK 6 pack		1	27.5		27.5					
2279		280 6AFFJ A FRIEND FOR JELLYFISH 6 pack		1	27.5		27.5					
2280		290 6APUM PUMPKINS 6 pack		1	27.5		27.5					
2281		300 6ADAN ABOUT DANDELIONS 6 pack		1	27.5		27.5					
2282		310 6AHGB HOW GRAPES BECOME RAISINS 6		1	27.5		27.5					
2283	pack											
2284		320 6AHPP HOW POPCORN POPS 6 pack		1	27.5		27.5					
2285		330 6AHBB HUNGRY BROWN BEARS 6 pack		1	27.5		27.5					
2286		340 6FOE FRIENDS ON EARTH 6 pack		1	27.5		27.5					
2287		350 6ATOR TORNADOES 6 pack		1	27.5		27.5					
2288		360 6AHUR HURRICANES 6 PACK		1	27.5		27.5					
2289		370 6TUG TUGBOATS 6 pack		1	28.75		28.75					
2290		380 6ICE ICEBERGS 6pack		1	28.75		28.75					
2291		390 SHIPPING CHARGE		1	80		80					
2292		1011600004	26	REALLY G000	REALLY GOOD STUFF	classroom supplies		HISTORY	8/26/2015	8/26/2015	F	89.65
2293		100 161922 Privacy Screens		2	29.99	EA	59.98					
2294		110 162485 poster		1	5.69	EA	5.69					
2295		120 162108 calendar		1	13.99	EA	13.99					
2296		130 162566 warm ups		1	9.99		9.99					
2297		1011600005	26	REALLY G000	REALLY GOOD STUFF	Leslie Terwische Classroom		HISTORY	8/26/2015	8/26/2015	C	89.65
2298	supplies											
2299		100 161922 Privacy screens		2	29.99	EA	59.98					
2300		110 162485 poster		1	5.69	EA	5.69					
2301		120 162108 calendar		1	13.99	EA	13.99					
2302		130 162566 warm ups		1	9.99		9.99					
2303		1061600002	15	REALLY G000	REALLY GOOD STUFF	TEACHER CLASSROOM SUPPLIES		HISTORY	6/15/2015	7/27/2015	F	86.44
2304		100 HAPPY BIRTHDAY BRACELETS ITEM		1	10.99	PKG	10.99					
2305	#161715HAP CATALOG PAGE #110											
2306		110 ALL ABOUT ME POSTER ITEM #161997HAP		1	12.48	EA	12.48					
2307	CATALOG PAGE #113											
2308		120 LONG VOWEL PATTERN CENTER ITEM		1	29.99	EA	29.99					
2309	#306551HAP CATALOG PAGE #183											
2310		1061600002										
2311	*****CONTINUED*****											
2312		130 EZC STRIPS ITEM #155432HAP CATALOG PAGE		1	17.99	EA	17.99					
2313	#239											
2314		140 BUCKET FILLER ZIPPER PULLS ITEM		1	14.99	EA	14.99					
2315	#1623511HAP CATALOG PAGE #82											
2316		1061600003	15	REALLY G000	REALLY GOOD STUFF	TEACHER CLASSROOM SUPPLIES		HISTORY	6/15/2015	7/27/2015	F	77.56
2317		100 HAPPY BIRTHDAY BRACELETS ITEM		1	10.99	EA	10.99					
2318	#161715HAP											
2319		110 BRAIN BREAK ITEM #161888HAP		1	13.05	EA	13.05					
2320		120 MY FIRST NAME ITEM #161952HAP		1	14.85	EA	14.85					
2321		130 FROG HOPPER NUMBER LINE ITEM #158183HAP		1	38.67	EA	38.67					
2322		3211600010	17	REALLY G000	REALLY GOOD STUFF	BOOK & BINDER HOLDERS		HISTORY	8/17/2015	8/17/2015	F	182.35
2323		100 160103RE DURABLE BOOK & BINDER HOLDERS		4	39.99		159.96					
2324	12PK - RED											
2325		110 SHIPPING		1	22.39		22.39					
2326		3211600032	29	REALLY G000	REALLY GOOD STUFF	Title Supplies - North		HISTORY	9/30/2015	9/29/2015	F	257.99
2327		100 162748 -SUPPLY BASKETS		1	18.99		18.99					
2328		110 158201 - E-Z GRAB MAGNETIC ERASERS		2	9.99		19.98					
2329		120 304464 - WRITE AGAIN DRY ERASE SLEEVES		2	9.99		19.98					
2330		130 305199 - EZ READ SOFT TOUCH FOAM		2	39.99		79.98					
2331	MAGNETIC LETTER KIT											
2332		140 155449 - EXPO FINE LOW ODOR DRY ERASE		2	20.28		40.56					
2333	MARKERS - BLK											
2334		150 301746 - MAGNETIC DRY ERASE BOARDS -		1	32.87		32.87					
2335	6PK											
2336		160 301746 - MULTIFUNCTION TIMER		1	13.95		13.95					
2337		170 SHIPPING (14%)		1	31.68		31.68					
2338		3211600043	19	REALLY G000	REALLY GOOD STUFF	TITLE SUPPLIES		HISTORY	11/19/2015	11/19/2015	F	90.89
2339		100 305723 - DRY ERASE KIT		1	79.94		79.94					
2340		110 SHIPPING		1	10.95		10.95					





	A	B	C	D	E	F	G	H	I	J	K	L
2406		1171600092	17	ROEGGSUS000	ROEGGE, SUSAN	Reimbursement to Susan Roegge		HISTORY	11/17/2015	11/17/2015	F	115.25
2407		pens, paper, post										
2408		100		school supplies, pens, wite-out,	1	115.25	115.25					
2409		markers, misc										
2410		1171500174	9	RUBBER S000	RUBBER STAMPS UNLIM	New stamps for PBIS		HISTORY	6/9/2015	6/9/2015	F	68.5
2411		100		New stamps for PBIS leveling	1	68.5	68.5					
2412		1051600004	30	RUSSELL,001	RUSSELL, JO	REGISTRATION CHANGE CHECK MADE		HISTORY	7/30/2015	7/30/2015	F	100
2413		OUT TO JO RUSSELL										
2414		100		REGISTRATION CHANGE CHECK MADE OUT TO	1	100	EA		100			
2415		JO RUSSELL										
2416		3251600001	29	SABLOTNY000	SABLOTNY PAINT & WA	Clear area, install carpet		HISTORY	6/29/2015	6/29/2015	F	2,924.48
2417		tile and cove base only.										
2418		100		MOHAWK COMMERCIAL CARPET TILE: COMPOUND	1	1,747.08	EA		1,747.08			
2419		COLO TBD CLASSROOM 208 AND 209										
2420		110		OPTISEAL-ADHESIVE- 4 GALLON 1.00	1	222.16	EA		222.16			
2421		120		ENPRESS PSA-ADHESIVE-4 GALLON 1.00	1	123.72			123.72			
2422		130		SHIPPING	1	75			75			
2423		140		COVE BASE 4"	1	95.4			95.4			
2424		150		COVE ADHESIVE	1	19.12			19.12			
2425		160		LABOR INSTALLATION PACKAGE	1	552			552			
2426		170		LABOR VINYL-COVE BASE	1	90			90			
2427		3251600002	29	SABLOTNY000	SABLOTNY PAINT & WA	CLEAR AREA, INSTALL CARPET		HISTORY	6/29/2015	6/29/2015	F	2,924.48
2428		TILE AN COVE BASE ONLY										
2429		100		MOHAWK COMMERCIAL CARPET TILE COMPOUND	1	1,747.08			1,747.08			
2430		COLOR TBD CLASSROOM 208/209										
2431		110		OPTISEAL- ADHESIVE-4 GALLON-1.00	1	222.16			222.16			
2432		120		ENPRESS PSA-ADHESIVE-4 GALLON-1.00	1	123.72			123.72			
2433		130		SHIPPING	1	75			75			
2434		140		COVE BASE 4"	1	95.4			95.4			
2435		150		COVE ADHESIVE	1	19.12			19.12			
2436		160		LABOR INSTALLATION PACKAGE FOR	1	552			552			
2437		CLASSROOM 208/209										
2438		170		LABOR- VINYL COVE BASE	1	90			90			
2439		3251600003	29	SABLOTNY000	SABLOTNY PAINT & WA	INSTALL CARPET TILE ONLY, NO		HISTORY	6/29/2015	6/29/2015	F	1,421.03
2440		TEAR OUT, NO FURNITURE,										
2441		100		MOHAWK COMMERCIAL CARPET TILE COMPOUND	1	664.65			664.65			
2442		COLOR TBD LARGER OFFICE										
2443		110		OPTISEAL -ADHESIVE- 4 GALLON-1.00	1	222			222			
2444		120		SHIPPING	1	75			75			
2445		130		ENPRESS PSA-ADHESIVE -4 GALLON-1.00	1	159.38			159.38			
2446		140		LABOR-INSTALLATION PACKAGE	1	300			300			
2447		3251600004	29	SABLOTNY000	SABLOTNY PAINT & WA	MURRAYVILLE SCHOOL SMALL		HISTORY	6/29/2015	6/29/2015	F	653.74
2448		OFFICE WITH CARPET TILE										
2449		100		MOHAWK COMMERCIAL CARPET TILE COMPOUND	1	493.74			493.74			
2450		COLOR TBD										
2451		110		LABOR INSTALLATION PACKAGE	1	160			160			
2452		3251600007	9	SABLOTNY000	SABLOTNY PAINT & WA	Proposal #639 for JHS ROOM 202		HISTORY	7/9/2015	7/9/2015	F	4,155.62
2453		Carpet Tile										
2454		100		COMPOUND - ECOFLEX ICT PVC - 24X24	1	2,582.64			2,582.64			
2455		BLACK VELVET										
2456		110		ENPRESS PSA - ADHESIVE -4	1	159.38			159.38			
2457		120		OPTISEAL - ADHESIVE 4 GALLON -1.00	1	222			222			
2458		130		COVE BASE 4"	1	139.92			139.92			
2459		140		COVE ADHESIVE	3	9.56			28.68			
2460		150		SHIPPING	1	75			75			
2461		160		INSTALLATION PACKAGE	1	816			816			
2462		170		VINYL-COVE BASE	1	132			132			
2463		2001600039	24	SAM'S CL000	SAM'S CLUB	Drivers Ed Supplies		HISTORY	8/24/2015	8/24/2015	C	42.97
2464		RETURN WHITE COPY TO ME										
2465		110		Black Ink Cartridge	1	42.97	EA		42.97			
2466		2001600001	12	SCANTRON000	SCANTRON CORPORATI	Scantron for PE Dept		HISTORY	6/12/2015	6/12/2015	F	428
2467		SHIP CHEAPEST WAY (PREPAID)										
2468		ADD SHIPPING TO INVOICE.										
2469		NOTE PO# ON CARTON & INVOICE.										
2470		110		Form # 884-E; 200 Questions	1	76	EA		76			



	A	B	C	D	E	F	G	H	I	J	K	L
2536	180	ITEM #75B1 VOICES ARE NOT FOR YELLING		6	0		0					
2537	(USING 630 BONUS POINTS)											
2538	5501600003											
2539	*****CONTINUED*****											
2540	190	\$30 IN FREE BOOKS ITEM #1B1 ABC		3	0		0					
2541	SCHOOL'S FOR ME!											
2542	200	\$30 IN FREE BOOKS ITEM #61B1 PETE THE		1	0		0					
2543	CAT BOOK AND CD COLLECTION											
2544	5501600008		22	SCHOLAST001	SCHOLASTIC BOOK CLUB	BOOKS EARLY CHILDHOOD OCTOBER		HISTORY	9/22/2015	9/22/2015	F	720
2545	2015											
2546	100	ITEM #6B2 CANDY CORN COUNTING GAME		7	0		0					
2547	(USING 1995 BONUS POINTS)											
2548	110	ITEM #9B2 CLOTHESLINE CLUES TO JOBS		7	0		0					
2549	PEOPLE DO (USING 735 BONUS POINTS)											
2550	120	ITEM #10B2 COLORS ALL AROUND PACK		7	0		0					
2551	(USING 1085 BONUS POINTS)											
2552	130	ITEM #26B2 HARVEST PARTY!		180	3		540					
2553	140	ITEM #31B2 I'M NOT SLEEPY!		180	1		180					
2554	150	\$20 IN FREE BOOKS ITEM #15B2 EARLY		1	0		0					
2555	CHILDHOOD OCTOBER BOOK & CD LIBRARY											
2556	5501600012		20	SCHOLAST001	SCHOLASTIC BOOK CLUB	FIREFLY - NOVEMBER 2015		HISTORY	10/20/2015	10/20/2015	F	1,440.00
2557	100	ITEM #54J3 ONE SNOWY RESCUE		180	4		720					
2558	110	ITEM #55J3 ONE WINTER'S DAY		180	4		720					
2559	120	ITEM #58J3 PETE THE CAT...BEDTIME BLUES		7	0		0					
2560	(USING 3745 BONUS POINTS)											
2561	130	ITEM #61J3 PETE THE CAT SAVES...PLUSH		7	0		0					
2562	SET (USING 4235 BONUS POINTS)											
2563	140	ITEM #62J3 PICK A CIRCLE, GATHER		7	0		0					
2564	SQUARES (USING 735 BONUS POINTS)											
2565	150	ITEM #73J3 SUGAR WHITE SNOW...COLOR		7	0		0					
2566	(USING 735 BONUS POINTS)											
2567	160	\$20 IN FREE BOOKS ITEM #60J3 PETE THE		2	0		0					
2568	CAT GROOVY... GAME											
2569	5501600013		20	SCHOLAST001	SCHOLASTIC BOOK CLUB	EARLY CHILDHOOD - NOVEMBER		HISTORY	10/20/2015	10/20/2015	F	540
2570	2015											
2571	100	ITEM #73B3 THAT'S WHAT FRIENDS ARE FOR		180	3		540					
2572	5501600013											
2573	*****CONTINUED*****											
2574	110	ITEM #64B3 PETE THE CAT: ROBO-PETE		7	0		0					
2575	(USING 980 BONUS POINTS)											
2576	120	\$20 IN FREE BOOKS ITEM #22B3 EARLY		1	0		0					
2577	CHILDHOOD NOVEMBER FAMILY FAVS. PACK											
2578	5501600015		10	SCHOLAST001	SCHOLASTIC BOOK CLUB	BOOKS		HISTORY	11/10/2015	11/10/2015	F	350
2579	100	ITEM #41B4 ITSY BITSY SNOWMAN		70	5		350					
2580	110	ITEM #25B4 GINGERBREAD MAN (ALPERIN)		2	0		0					
2581	(USING 160 BONUS POINTS)											
2582	120	ITEM #63B4 SNOWBALLS (USING 1085 BONUS		7	0		0					
2583	POINTS)											
2584	130	ITEM #84B4 YOU GET WHAT YOU GET (USING		7	0		0					
2585	735 BONUS POINTS)											
2586	140	\$10 IN FREE BOOKS ITEM #25B4		5	0		0					
2587	GINGERBREAD MAN (ALPERIN)											
2588	1171600048		11	SCHOLAST003	SCHOLASTIC BOOKS	Book order for Wordworking		HISTORY	9/11/2015	9/11/2015	F	71.09
2589	100	Book order for Wordworking class		1	71.09		71.09					
2590	1171600003		31	SCHOLAST009	SCHOLASTIC TEACHING	Read 180 books		HISTORY	7/31/2015	7/31/2015	F	1,958.08
2591	100	Read 180 Enterprise, Stage 8		1	1,958.08		1,958.08					
2592	3211500060		16	SCHOLAST009	SCHOLASTIC TEACHING	PARENT INVOLVEMENT MATERIALS		HISTORY	6/16/2015	6/16/2015	F	2,628.87
2593	FOR LINCOLN ELEMENTARY											
2594	0	NTSS80480 READING & WRITING CONNECTION		1	399		399					
2595	-1											
2596	100	NTSS80479 READING & WRITING CONNECTION		1	399		399					
2597	- K											
2598	120	NTSS80481 READING & WRITING CONNECTION		1	399		399					
2599	-2											
2600	130	NTSS80482 READING & WRITING CONNECTION		1	399		399					

	A	B	C	D	E	F	G	H	I	J	K	L
2601	-3											
2602	140	NTSS80483 READING & WRITING CONNECTION	1	399			399					
2603	-4											
2604	150	NTSS80485 READING & WRITING CONNECTION	1	399			399					
2605	-5											
2606	3211500060											
2607	*****CONTINUED*****											
2608	160	SHIPPING CHARGES	1	234.87			234.87					
2609	3211600009	17	SCHOLAST009	SCHOLASTIC TEACHING	Book Bins			HISTORY	8/17/2015	8/17/2015	F	272.5
2610	100	NTSS12334 CLASSROOM LIBRARY BOOK BIN	50	5			250					
2611	110	SHIPPING	1	22.5			22.5					
2612	3211600021	9	SCHOLAST009	SCHOLASTIC TEACHING	Family Night Materials (M-W)			HISTORY	9/9/2015	9/9/2015	F	185.1
2613	100	NTSS35241 - GRADE 1 TAKE HOME PACK	1	24.26			24.26					
2614	110	NTSS35232 - K TAKE HOME PACK	1	24.26			24.26					
2615	120	NTSS35249 - GRADE 3 TAKE HOME PACK	1	24.26			24.26					
2616	130	NTSS35260 - GRADE 5 TAKE HOME PACK	1	24.26			24.26					
2617	140	NTSS35245 - GRADE 2 TAKE HOME PACK	1	24.26			24.26					
2618	150	NTSS35253 - GRADE 4 TAKE HOME PACK	1	24.26			24.26					
2619	160	NTSS35263 - GRADE 6 TAKE HOME PACK	1	24.26			24.26					
2620	170	SHIPPING	1	15.28			15.28					
2621	3211600041	19	SCHOOL O000	SCHOOL OUTFITTERS	Title Supplies			OPEN	11/19/2015	11/19/2015	L	269.22
2622	100	SFT-FS849KD4872-2140-SO-PK KIDNEY 849	1	134.88			134.88					
2623	SERIES ACTIVITY TABLE											
2624	110	FREIGHT	1	134.34			134.34					
2625	3211600016	24	SCHOOL S000	SCHOOL SAVERS	Calculators			HISTORY	8/24/2015	8/24/2015	F	230.79
2626	100	TI-30X IIS - Teacher Kit Texas	2	109.9			219.8					
2627	Instruments Calculator											
2628	110	SHIPPING	1	10.99			10.99					
2629	3211600019	31	SCHOOL S000	SCHOOL SAVERS	Calculators FOR Bridgett Bass			HISTORY	8/31/2015	8/31/2015	F	118.9
2630	at JHS											
2631	100	TI-30X IIS TEACHER KIT TI CALCULATORS	1	109.9			109.9					
2632	110	SHIPPING	1	9			9					
2633	1051600005	1	SCHOOL S001	SCHOOL SPECIALTY	PENCIL SHARPENER			HISTORY	9/1/2015	9/1/2015	F	57.32
2634	100	9-081453-220 5"W X 9"D X 7 1/2 "H	1	57.32	EA		57.32					
2635	BOSTITCH QUIETSHARP 6 CLASSROOM											
2636	1061600004	15	SCHOOL S001	SCHOOL SPECIALTY	TEACHER CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	83.09
2637	100	NOTE PAD ITEM #9-1497845-030	1	3.95	PKG		3.95					
2638	110	STICKERS ITEM #9-1497849-030	1	3.29	PKG		3.29					
2639	120	BULLETIN BOARD SET ITEM #9-1498079-030	1	14.95	PKG		14.95					
2640	130	WIPE OFF CALENDAR ITEM #9-1497840-030	1	5.43	EA		5.43					
2641	140	TERRIFIC TRIMMERS ITEM #9-1497841-030	1	3.95	PKG		3.95					
2642	150	4 LETTERS ITEM #9-1497843-030	1	7.95	PKG		7.95					
2643	160	CLASSIC ACCENT CLIPS ITEM	2	6.95	PKG		13.9					
2644	#9-1497846-030											
2645	170	STAMP PADS - DO ALL WASHABLE ITEM	1	15.19	EA		15.19					
2646	#9-078-1360-030											
2647	180	EXPO ORIGINAL STARTER SET ITEM	1	14.48	SET		14.48					
2648	#9-068994-030											
2649	1061600007	15	SCHOOL S001	SCHOOL SPECIALTY	TEACHER CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	84.7
2650	100	TABS - PACK OF 80 ITEM #1492684	2	4.16	PKG		8.32					
2651	110	VELCRO COINS (75 PER PKG) ITEM #1449070	1	7.99	PKG		7.99					
2652	120	FOLDERS - 25 PER PKG ITEM #077665	2	15.56	PKG		31.12					
2653	130	PENCILS ITEM #224925	1	2.75	PKG		2.75					
2654	140	PUNCTUATION BINGO ITEM #250035	1	10.01	PKG		10.01					
2655	150	FLIP CHART - PLACE VALUE ITEM #1498150	1	11.02	EA		11.02					
2656	160	DICE DOMES ITEM #1370864	1	13.49	PKG		13.49					
2657	1061600013	15	SCHOOL S001	SCHOOL SPECIALTY	OFFICE SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	638.92
2658	100	3" X 5" INDEX CARDS - 100 PER PKG	6	1.06	PG		6.36					
2659	110	School Smart Removable Self-Stick Note,	6	5.93	PKG		35.58					
2660	3 X 3 in, Yellow, 100 Sheets/Pad, Pack											
2661	120	School Smart Laminating Film, 25 in X	6	33.56	ROLL		201.36					
2662	500 ft Roll, 1-1/2 mil Thickness, 1 in											
2663	130	School Smart Hexagonal Non-Toxic	4	11.45	BX		45.8					
2664	Lead-Free Pencil with Latex-Free											
2665	140	School Smart Window Envelope with	1	20.67	BX		20.67					

	A	B	C	D	E	F	G	H	I	J	K	L
2666	Gummed Flap Closure, 24 lb, No 10,											
2667		150	School Smart Plain Envelope with Gummed	2	13.49	BX	26.98					
2668	Flap Closure, 24 lb, No 10, 4-1/8" x											
2669		160	School Smart Durable Heavy Weight Clasp	1	12.44	BX	12.44					
2670	Envelope with Gummed Flap Closure, 28											
2671		1061600013										
2672	*****CONTINUED*****											
2673		170	School Smart Durable Heavy Weight Clasp	1	12.86	BX	12.86					
2674	Envelope with Gummed Flap Closure, 28											
2675		180	School Smart 1/3 Cut Manila File	3	11.8	BX	35.4					
2676	Folder, Letter, 11-3/4 L x 9-1/2 W in,											
2677		190	ACCO School Smart Nickel Coated Smooth	12	0.65	BX	7.8					
2678	Paper Clip, 1-1/4 in, Standard, Silver,											
2679		200	ACCO School Smart Nickel Coated	6	1	BX	6					
2680	Non-Skid Jumbo Paper Clip, 2 in,											
2681		210	School Smart Writable Self-Adhesive	2	15.5	PKG	31					
2682	Invisible Tape with 1 in Core, 3/4 x											
2683		220	School Smart Standard Staples ITEM	12	1.29	BX	15.48					
2684	#061059											
2685		230	Highland 2600 Self-Adhesive Masking	3	2.42	ROLL	7.26					
2686	Tape with 3 in Core, 3/4 in x 60 yd,											
2687		240	Elmer's Desktop Stapler, 20 Sheets, 210	4	8.59	EA	34.36					
2688	Staple, Black ITEM #1310013											
2689		250	Hammond & Stephens 3 Parts Carbonless	3	8.24	PKG	24.72					
2690	Discipline Notice Form, 5 X 8 in, Pink,											
2691		260	School Smart Chalkboard Chalk, White,	6	0.92	BX	5.52					
2692	Pack of 12 ITEM #084832											
2693		270	Integra Side Apply Tear-Resistant	3	1.59	EA	4.77					
2694	Correction Tape with Dispenser, 1/5 in											
2695		280	School Smart Fast Dry Correction Fluid,	3	1.59	EA	4.77					
2696	0.74 fl-oz Bottle ITEM #091345											
2697		290	Integra Water Resistant Ballpoint Stick	2	1.24	BX	2.48					
2698	Pen, Medium Tip, Red Ink, Light Gray											
2699		300	Pilot Easy Touch Refillable Ballpoint	2	9.89	BX	19.78					
2700	Pen, 1 mm Medium Tip, Blue, Pack of 12											
2701		310	Expo Low Odor Non-Toxic Dry Erase	2	17.42	BX	34.84					
2702	Marker, Bullet Tip, Black, Pack of 12											
2703		320	Astrobrights Premium Color Paper,	2	14.99	REAM	29.98					
2704	8-1/2" x 11", Rocket Red, 24/60 lb.,											
2705		330	Esselte Pendaflex InfoPocket 1/3 Cut	1	12.71	BX	12.71					
2706	File Folder, Letter, Assorted Colors,											
2707		1061600026	12	SCHOOL S001	SCHOOL SPECIALTY	Laminating Film 4 rolls		HISTORY	11/12/2015	11/12/2015	F	119.92
2708		100	Laminating Film 4 rolls	4	29.98	ROLL	119.92					
2709		1081500032	19	SCHOOL S001	SCHOOL SPECIALTY	health supplies		HISTORY	6/19/2015	7/31/2015	C	148.23
2710		100	Hand Sanitizer-64oz 9-1310454-220	1	38.48	EA	38.48					
2711		110	Curad bandages 9-1332399-220	25	4.39	BX	109.75					
2712		1081600005	15	SCHOOL S001	SCHOOL SPECIALTY	School supplies		HISTORY	6/17/2015	7/31/2015	F	872.65
2713		100	Integra #2 pencils-9-1311054-220	4	10.39	BX	41.56					
2714		110	Ink Joy red pens-9-1400822-220	5	5.89	DOZ	29.45					
2715		120	Ink Joy blue pens- 9-1400821-220	5	5.89	DOZ	29.45					
2716		130	2 value packs of invisible tape-	2	17.72	PKG	35.44					
2717	9-1314488-220											
2718		140	Business Source Staples standard-	40	1.32	BX	52.8					
2719	9-1078328-220											
2720		150	Expo dry erase black marker-	3	23.23	DOZ	69.69					
2721	9-1333744-030											
2722		160	Expo dry erase blue marker -	4	23.23	DOZ	92.92					
2723	9-1333746-030											
2724		170	Expo dry erase red marker-	3	23.23	DOZ	69.69					
2725	9-1333745-030											
2726		180	Expo dry erase green marker-	3	23.23	DOZ	69.69					
2727	9-1333747-030											
2728		190	Assorted pack of School Smart	1	12.16	PKG	12.16					
2729	hi-lighters- 9-1354257-030											
2730		200	Sharpie black markers	2	11.96	DOZ	23.92					



	A	B	C	D	E	F	G	H	I	J	K	L
2796	100	AR prizes (stickers and pencils)	1	74.93			74.93					
2797	2301600018		2	SMUSHBAL000	SMUSHBALLS LLC	JHS Baseball Supplies		HISTORY	9/2/2015	9/2/2015	F	100
2798		SHIP CHEAPEST WAY (PREPAID)										
2799		ADD SHIPPING TO INVOICE.										
2800		NOTE PO# ON CARTON & INVOICE.										
2801	110	6 Dozen (72 count) Smushballs	6	15	DOZ		90					
2802	120	Shipping (estimate)	1	10	EA		10					
2803	2301600010		24	SOCCER 2000	SOCCER 2000	JHS Boys Soccer Uniforms		HISTORY	8/24/2015	8/24/2015	F	2,886.00
2804		RETURN WHITE COPY TO ME										
2805	110	Inv. 02-003200 Laser II Jerseys (Red)	36	47.5	EA		1,710.00					
2806	120	Laser II Jerseys (White)	24	47.5	EA		1,140.00					
2807	130	Shipping and Handling The balance of	1	36	EA		36					
2808		this invoice will be paid from Boys										
2809	3301600036		29	SOLARWIN000	SOLARWINDS	DameWare		HISTORY	10/29/2015	10/29/2015	F	339
2810		Email PO to: maintenance@solarwinds.com										
2811	110	SKU # 11671 SolarWinds DameWAre Remote	6	56.5	EA		339					
2812		Support - Annual Maintenance Renewal.										
2813	1071500030		12	SOUTH EL000	SOUTH ELEMENTARY SC	Starter money for Registration		HISTORY	6/12/2015	6/12/2015	C	300
2814	100	Starter money for registration in	1	300	e		300					
2815		August										
2816	1071600008		16	SOUTH EL000	SOUTH ELEMENTARY SC	Starter Money for Registration		HISTORY	6/16/2015	6/16/2015	C	300
2817	100	Starter money for registration in	1	300	e		300					
2818		Aug-15										
2819	2301600024		17	SPORTWID000	SPORTWIDE	JHS Volleyball supplies		HISTORY	9/17/2015	9/17/2015	C	192.95
2820		SHIP CHEAPEST WAY (PREPAID)										
2821		ADD SHIPPING TO INVOICE.										
2822		NOTE PO# ON CARTON & INVOICE.										
2823	110	#H7720X Wilson Volleyballs Red / White	5	34.99	EA		174.95					
2824		/ Blue										
2825	120	Shipping (estimate)	1	18	EA		18					
2826	2001600088		2	SPRINGFI009	SPRINGFIELD HIGH SCH	Scholastic Bowl Questions		HISTORY	12/2/2015	12/2/2015	F	40
2827		SHIP CHEAPEST WAY (PREPAID)										
2828		ADD SHIPPING TO INVOICE.										
2829		NOTE PO# ON CARTON & INVOICE.										
2830	110	Scholastic Bowl Question Sets	1	40	EA		40					
2831	2001600006		12	STANDARD000	STANDARD STATIONERY	Science Supplies		HISTORY	6/12/2015	6/12/2015	F	121.29
2832		SHIP CHEAPEST WAY (PREPAID)										
2833		ADD SHIPPING TO INVOICE.										
2834		NOTE PO# ON CARTON & INVOICE.										
2835	2001600006											
2836		*****CONTINUED*****										
2837	110	Item# 6620; Glue Sticks	3	0.35	EA		1.05					
2838	120	Item# 7863; Whiteboard eraser	16	0.68	EA		10.88					
2839	130	Item# 2761; File folders	2	9.96	EA		19.92					
2840	140	Item# 8991; Grip dry line tape	8	2.47	EA		19.76					
2841		dispenser (white out)										
2842	150	Item#5424; Paper clips	16	0.23	EA		3.68					
2843	160	Item# 5426; Paper clips, jumbo	4	0.64	EA		2.56					
2844	170	Item# 514; Binder clips - medium	16	0.58	EA		9.28					
2845	180	Item# 1594; Stapler - black	4	3.99	EA		15.96					
2846	190	Item# 3681; Tape dispenser	8	1.35	EA		10.8					
2847	200	Item# 1390; Sharpie - 4 color set	8	2.72	EA		21.76					
2848	210	Item# 10890; Sheet protectors	1	5.64	EA		5.64					
2849	2001600007		12	STANDARD000	STANDARD STATIONERY	Math Supplies		HISTORY	6/12/2015	6/12/2015	F	8.45
2850		SHIP CHEAPEST WAY (PREPAID)										
2851		ADD SHIPPING TO INVOICE.										
2852		NOTE PO# ON CARTON & INVOICE.										
2853	110	Item# 800; Felt tip markers, 8 color	2	2.23	EA		4.46					
2854		set										
2855	120	Item# 1594; Stapler - black	1	3.99	EA		3.99					
2856	2001600008		12	STANDARD000	STANDARD STATIONERY	Drivers Ed Supplies		HISTORY	6/12/2015	6/12/2015	F	2.44
2857		SHIP CHEAPEST WAY (PREPAID)										
2858		ADD SHIPPING TO INVOICE.										
2859		NOTE PO# ON CARTON & INVOICE.										
2860	110	Item#5426; Paper clips - jumbo	2	0.64	EA		1.28					



	A	B	C	D	E	F	G	H	I	J	K	L
2861	120	Item# 0514; Binder clips - medium		2	0.58	EA	1.16					
2862	2001600009		12	STANDARD000	STANDARD STATIONERY	Social Studies Supplies		HISTORY	6/12/2015	6/12/2015	F	95.2
2863		SHIP CHEAPEST WAY (PREPAID)										
2864		ADD SHIPPING TO INVOICE.										
2865		NOTE PO# ON CARTON & INVOICE.										
2866	110	Item# 2761; File folders		1	9.96	EA	9.96					
2867	120	Item# 793; Chisel tip markers		1	1.67	EA	1.67					
2868	130	Item# 1422; Vis-a-vis 4 marker set,		6	3.28	EA	19.68					
2869		fine pt										
2870	2001600009											
2871		*****CONTINUED*****										
2872	140	Item# 3177; highlighters, yellow, dozen		2	5.79	EA	11.58					
2873	150	Item# 5042; Legal pad 8.5 x 11		3	9.38	EA	28.14					
2874	160	Item# 5424; Paper clips #1		1	0.23	EA	0.23					
2875	170	Item# 5426; Paper clips - jumbo		2	0.64	EA	1.28					
2876	180	Item# 0514; binder clips - medium		1	0.58	EA	0.58					
2877	190	Item# 3835; Felt tip writer, red		3	2.49	EA	7.47					
2878	200	Item# 799; felt tip markers - 4 color		1	1.29	EA	1.29					
2879		set										
2880	210	Item# 1594; Stapler, black		3	3.99	EA	11.97					
2881	220	Item# 3681; Tape dispenser C-15 black		1	1.35	EA	1.35					
2882	2001600010		12	STANDARD000	STANDARD STATIONERY	Foreign Language Supplies		HISTORY	6/12/2015	6/12/2015	F	45.15
2883		SHIP CHEAPEST WAY (PREPAID)										
2884		ADD SHIPPING TO INVOICE.										
2885		NOTE PO# ON CARTON & INVOICE.										
2886	110	Item# 803; Index cards 3x5 white ruled		8	0.6	EA	4.8					
2887	120	Item# 8991; Drip dry line tape		3	2.47	EA	7.41					
2888		dispenser (white out)										
2889	130	Item# 7425; Construction paper, 9 x 12		3	1.83	EA	5.49					
2890	140	Item# 5424; Paper clips #1		4	0.23	EA	0.92					
2891	150	Item# 5426; Paper clips - jumbo		4	0.64	EA	2.56					
2892	160	Item# 1594; Stapler, black		3	3.99	EA	11.97					
2893	170	Item# 12088; Masking tape 1"		8	1.5	EA	12					
2894	2001600011		12	STANDARD000	STANDARD STATIONERY	Family & Consumer Sciences		HISTORY	6/12/2015	6/12/2015	F	27.57
2895		Supplies										
2896		SHIP CHEAPEST WAY (PREPAID)										
2897		ADD SHIPPING TO INVOICE.										
2898		NOTE PO# ON CARTON & INVOICE.										
2899	110	Item #7425; construction paper 9 x 12		5	1.83	EA	9.15					
2900	120	Item# 2277; Papermate, blue - fine		1	1.29	EA	1.29					
2901	130	Item# 3803; Stapler, black		4	3.99	EA	15.96					
2902	140	Item# 12087; 3M masking tape 3/4"		1	1.17	EA	1.17					
2903	2001600012		12	STANDARD000	STANDARD STATIONERY	Choir Supplies		HISTORY	6/12/2015	6/12/2015	F	36.5
2904		SHIP CHEAPEST WAY (PREPAID)										
2905	2001600012											
2906		*****CONTINUED*****										
2907		ADD SHIPPING TO INVOICE.										
2908		NOTE PO# ON CARTON & INVOICE.										
2909	110	Item# 7425; Construction paper, 9 x 12		2	1.83	EA	3.66					
2910	120	Item# 7463; Construction paper, 12" x		1	3.55	EA	3.55					
2911		18"										
2912	130	Item# 46; Bostitch B310 Heavy Duty		1	21.59	EA	21.59					
2913		Stapler										
2914	140	Item# 8989; Sharpie, fine point		1	7.7	EA	7.7					
2915	2001600013		12	STANDARD000	STANDARD STATIONERY	Business Dept Supplies		HISTORY	6/12/2015	6/12/2015	F	37.06
2916		SHIP CHEAPEST WAY (PREPAID)										
2917		ADD SHIPPING TO INVOICE.										
2918		NOTE PO# ON CARTON & INVOICE.										
2919	110	Item# 2761; File folders, letter size		1	9.96	EA	9.96					
2920	120	Item# 1422; Vis-a-vis 4 marker set		1	3.28	EA	3.28					
2921	130	Item# 2279; Papermate pen, black - fine		1	1.29	EA	1.29					
2922	140	Item # 2277; Pens, fine, blue		1	1.29	EA	1.29					
2923	150	Item# 2278; Pens fine red		1	1.29	EA	1.29					
2924	160	Item# 3803; Stapler black		5	3.99	EA	19.95					
2925	2001600014		16	STANDARD000	STANDARD STATIONERY	English Supplies		HISTORY	6/16/2015	6/16/2015	F	119.71

	A	B	C	D	E	F	G	H	I	J	K	L
2926	SHIP CHEAPEST WAY (PREPAID)											
2927	ADD SHIPPING TO INVOICE.											
2928	NOTE PO# ON CARTON & INVOICE.											
2929		110 Item # 2761; File Folders, letter size		3	9.96 EA		29.88					
2930		120 Item# 803; Index cards 3x5 ruled		9	0.6 EA		5.4					
2931		130 Item# 1382; Highlighter set		1	2.89 EA		2.89					
2932		140 Item# 7425; Construction paper 9" x 12"		1	1.83 EA		1.83					
2933		150 Item # 5424 Paper clips #1		4	0.23 EA		0.92					
2934		160 Item # 5426; Paper clips, Jumbo		9	0.64 EA		5.76					
2935		170 Item # 514; Binder clips - medium		8	0.58 EA		4.64					
2936		180 Item # 2279; Pens, fine black		1	1.29 EA		1.29					
2937		190 Item # 2277; Pens, blue fine		1	1.29 EA		1.29					
2938		200 Item# 2278; Pens, fine red		2	1.29 EA		2.58					
2939		210 Item# 3803; Stapler, black		3	3.99 EA		11.97					
2940		2001600014										
2941	*****CONTINUED*****											
2942		220 Item# 12088; 3M masking tape, 1"		3	1.5 EA		4.5					
2943		230 Item# 12070; 3x3 post it notes, yellow		8	3.73 EA		29.84					
2944		240 Item# 10890; Sheet protectors		3	5.64 EA		16.92					
2945		2001600015	16 STANDARD000		STANDARD STATIONERY Athletic Supplies			HISTORY	6/16/2015	6/16/2015	F	15.61
2946	SHIP CHEAPEST WAY (PREPAID)											
2947	ADD SHIPPING TO INVOICE.											
2948	NOTE PO# ON CARTON & INVOICE.											
2949		110 Item# 8295; Correction Fluid Pen		1	1.56 EA		1.56					
2950		120 Item# 1382; Highlighter Set		1	2.89 EA		2.89					
2951		130 Item# 0513; Binder Clips - small		2	0.2 EA		0.4					
2952		140 Item #9973; felt tip markers, assorted		1	2.49 EA		2.49					
2953	set											
2954		150 item# 1594; Stapler, Black		1	3.99 EA		3.99					
2955		160 Item# 3700; Rubber bands, assorted		2	0.78 EA		1.56					
2956		170 Item# 1390; Sharpie, set		1	2.72 EA		2.72					
2957		2001600016	16 STANDARD000		STANDARD STATIONERY Student Services Supplies			HISTORY	6/16/2015	6/16/2015	F	32.2
2958	SHIP CHEAPEST WAY (PREPAID)											
2959	ADD SHIPPING TO INVOICE.											
2960	NOTE PO# ON CARTON & INVOICE.											
2961		110 Item# 10363; Computer Labels, 30/sheet,		1	8.34 EA		8.34					
2962	100 sheets											
2963		120 Item# 8295; Correction fluid pen		4	1.56 EA		6.24					
2964		130 Item# 8991; Dry line dispenser. (white		4	2.47 EA		9.88					
2965	out tape)											
2966		140 Item# 2279; pens, black fine		6	1.29 EA		7.74					
2967		2001600017	16 STANDARD000		STANDARD STATIONERY Attendance Supplies			HISTORY	6/16/2015	6/16/2015	F	39.73
2968	SHIP CHEAPEST WAY (PREPAID)											
2969	ADD SHIPPING TO INVOICE.											
2970	NOTE PO# ON CARTON & INVOICE.											
2971		110 Item# 13007; Sharpie Accent		2	5.79 EA		11.58					
2972	highlighters, assorted											
2973		120 Item# 5424; Paper clips #1		6	0.23 EA		1.38					
2974		2001600017										
2975	*****CONTINUED*****											
2976		130 Item# 5426; paper clips, jumbo		12	0.64 EA		7.68					
2977		140 Item# 513; Binder clips - small		1	0.2 EA		0.2					
2978		150 Item# 515; Binder clips - large		1	1.47 EA		1.47					
2979		160 Item# 3700; Rubber bands - assorted		2	0.78 EA		1.56					
2980		170 Item# 8989; Sharpie, fine point, set		1	7.7 EA		7.7					
2981		180 Item# 1390; Sharpie, 4 color set		3	2.72 EA		8.16					
2982		2001600018	16 STANDARD000		STANDARD STATIONERY Main Office/Store room			HISTORY	6/16/2015	6/16/2015	C	18.6
2983	Supplies											
2984	SHIP CHEAPEST WAY (PREPAID)											
2985	ADD SHIPPING TO INVOICE.											
2986	NOTE PO# ON CARTON & INVOICE.											
2987		110 item# 4680; Correction fluid		12	1 EA		12					
2988		120 Item# 5424; Paper clips #1		12	0.23 EA		2.76					
2989		130 Item# 5426; Paper clips - jumbo		6	0.64 EA		3.84					
2990		1171600085	3 STAPLES 000		STAPLES CREDIT PLAN Social Studies supplies			OPEN	11/3/2015	11/3/2015	L	355.86

	A	B	C	D	E	F	G	H	I	J	K	L
2991	100	Pens, white out, glue, sharpies, 2		1	355.86		355.86					
2992		wireless presenters										
2993	2001600019		16	STAPLES 001	STAPLES BUSINESS ADV	Main Office Supplies		HISTORY	6/16/2015	6/16/2015	F	232.67
2994		SHIP CHEAPEST WAY (PREPAID)										
2995		ADD SHIPPING TO INVOICE.										
2996		NOTE PO# ON CARTON & INVOICE.										
2997	110	Item# 321554; #10 envelopes		6	21.49	EA	128.94					
2998	120	Item# 121632; #10 window envelopes		4	17.49	EA	69.96					
2999	130	Item# 490887; Card stock, white		2	11.49	EA	22.98					
3000	140	Item# 826830; Kleenex tissue, 6ct.		1	10.79	EA	10.79					
3001	2001600020		16	STAPLES 001	STAPLES BUSINESS ADV	Guidance Supplies		HISTORY	6/16/2015	6/16/2015	F	305.19
3002		SHIP CHEAPEST WAY (PREPAID)										
3003		ADD SHIPPING TO INVOICE.										
3004		NOTE PO# ON CARTON & INVOICE.										
3005	110	Item# 321554; #10 envelopes		6	21.49	EA	128.94					
3006	120	Item# 826830; Kleenex Tissue, 6ct		1	10.79	EA	10.79					
3007	2001600020											
3008		*****CONTINUED*****										
3009	130	Item# 825695; Storage Boxes		6	17.99	EA	107.94					
3010	140	Item# 490944; Copy paper, goldenrod		4	7.19	EA	28.76					
3011	150	Item# 490936; Copy paper, green		4	7.19	EA	28.76					
3012	2001600021		16	STAPLES 001	STAPLES BUSINESS ADV	Athletic Supplies		HISTORY	6/16/2015	6/16/2015	F	10.79
3013		SHIP CHEAPEST WAY (PREPAID)										
3014		ADD SHIPPING TO INVOICE.										
3015		NOTE PO# ON CARTON & INVOICE.										
3016	110	Item# 826830; Kleenex tissue, 6ct		1	10.79	EA	10.79					
3017	2001600022		16	STAPLES 001	STAPLES BUSINESS ADV	Attendance Supplies		HISTORY	6/16/2015	6/16/2015	F	446.71
3018		SHIP CHEAPEST WAY (PREPAID)										
3019		ADD SHIPPING TO INVOICE.										
3020		NOTE PO# ON CARTON & INVOICE.										
3021	110	Item# 490887; Card stock, white		1	11.49	EA	11.49					
3022	120	Item# 368966; Papermate Inkjoy Pens, Black		2	3.79	EA	7.58					
3023												
3024	130	Item# 384333; AAA Batteries		6	10.49	EA	62.94					
3025	140	Item# 568623; Profile elite pens, blue		5	16.49	EA	82.45					
3026	150	Item# 826830; Kleenex tissue, 6ct		6	10.79	EA	64.74					
3027	160	Item# 504023; Post it notes, pop ups		6	14.99	EA	89.94					
3028	170	Item# 791162; Power strip, 6 outlets		2	13.29	EA	26.58					
3029	180	Item# 126454; Folding table, white		1	100.99	EA	100.99					
3030	2001600023		16	STAPLES 001	STAPLES BUSINESS ADV	Foreign Language Supplies		HISTORY	6/16/2015	6/16/2015	F	31.58
3031		SHIP CHEAPEST WAY (PREPAID)										
3032		ADD SHIPPING TO INVOICE.										
3033		NOTE PO# ON CARTON & INVOICE.										
3034	110	Item# 501890; Dixon chalk, asst colors		5	1.22	EA	6.1					
3035	120	Item# 384333; AAA Batteries		1	10.49	EA	10.49					
3036	130	Item# 504023; Post it notes, pop ups		1	14.99	EA	14.99					
3037	2001600024		16	STAPLES 001	STAPLES BUSINESS ADV	Business Supplies		HISTORY	6/16/2015	6/16/2015	F	10.79
3038	100	Item# 826830; Kleenex tissue, 6ct		1	10.79	EA	10.79					
3039	2001600025		16	STAPLES 001	STAPLES BUSINESS ADV	English Dept		HISTORY	6/16/2015	6/16/2015	F	28.3
3040		SHIP CHEAPEST WAY (PREPAID)										
3041		ADD SHIPPING TO INVOICE.										
3042		NOTE PO# ON CARTON & INVOICE.										
3043	110	Item# 501890; Dixon chalk, asst colors		6	1.22	EA	7.32					
3044	120	Item# 384333; AAA Batteries		2	10.49	EA	20.98					
3045	2001600026		17	STAPLES 001	STAPLES BUSINESS ADV	Attendance Supplies		HISTORY	6/17/2015	6/17/2015	F	199.6
3046		SHIP CHEAPEST WAY (PREPAID)										
3047		ADD SHIPPING TO INVOICE.										
3048		NOTE PO# ON CARTON & INVOICE.										
3049	110	Item# 652149; Clipboards, Black - 2pk		40	4.99	PKG	199.6					
3050	2001600033		11	STAPLES 001	STAPLES BUSINESS ADV	Office Supplies		HISTORY	8/11/2015	8/11/2015	F	275.13
3051		SHIP CHEAPEST WAY (PREPAID)										
3052		ADD SHIPPING TO INVOICE.										
3053		NOTE PO# ON CARTON & INVOICE.										
3054	110	Item # 210082; Power Strip		1	26.8	EA	26.8					
3055	120	Item # 331635; 3M LCD 24: Privacy		1	109.99	EA	109.99					

	A	B	C	D	E	F	G	H	I	J	K	L
3056	Screen											
3057	130	Item # 329386; Cash Security Boxes		4	23.29	EA	93.16					
3058	140	Item # 919309; Phone Cord, Almond		1	12.69	EA	12.69					
3059	150	Item # 812278; 4-slot file sorter		1	32.49	EA	32.49					
3060	2001600041		24	STAPLES 001	STAPLES BUSINESS ADV	Art Dept		HISTORY	8/24/2015	8/24/2015	F	59.99
3061	RETURN WHITE COPY TO ME											
3062	110	Item # 653971; HP 98 Black/ 95		1	59.99	EA	59.99					
3063	Tri-Color Ink											
3064	2001600042		24	STAPLES 001	STAPLES BUSINESS ADV	Auto Supplies		HISTORY	8/24/2015	8/24/2015	F	33.99
3065	RETURN WHITE COPY TO ME											
3066	110	Item # 863057; Printer Ink		1	33.99	EA	33.99					
3067	2001600043		24	STAPLES 001	STAPLES BUSINESS ADV	RSO Supplies		HISTORY	8/24/2015	8/24/2015	F	60.59
3068	RETURN WHITE COPY TO ME											
3069	110	Shredder		1	60.59	EA	60.59					
3070	2001600044		24	STAPLES 001	STAPLES BUSINESS ADV	PE Dept Supplies		HISTORY	8/24/2015	8/24/2015	F	385.96
3071	RETURN WHITE COPY TO ME											
3072	110	Item # 398482; HP 940XL Ink		2	97.99	EA	195.98					
3073	120	Item # 108230; HP950XL Black/Color Ink		2	94.99	EA	189.98					
3074	2001600045		26	STAPLES 001	STAPLES BUSINESS ADV	Main Office Supplies		HISTORY	8/26/2015	8/26/2015	F	163.75
3075	SHIP CHEAPEST WAY (PREPAID)											
3076	ADD SHIPPING TO INVOICE.											
3077	NOTE PO# ON CARTON & INVOICE.											
3078	110	Item # IM1PY7786; 2-way radio		1	54.99	EA	54.99					
3079	120	Item #; 943889; Bonaire portable heater		2	38.99	EA	77.98					
3080	130	Item# 503573; 9V Batteries		2	15.39	EA	30.78					
3081	2001600060		2	STAPLES 001	STAPLES BUSINESS ADV	Administrator Supplies		HISTORY	9/2/2015	9/2/2015	F	72.76
3082	RETURN WHITE COPY TO ME											
3083	110	Item # 813110; Hanging File Folders		1	14.29	EA	14.29					
3084	120	Item# 116388; File Organizers		3	19.49	EA	58.47					
3085	2001600068		14	STAPLES 001	STAPLES BUSINESS ADV	Math Supplies		HISTORY	10/14/2015	10/14/2015	F	96.99
3086	RETURN WHITE COPY TO ME											
3087	110	ITEM # 108230; hp 950xl 951 combo pack		1	96.99	EA	96.99					
3088	1061600017		19	STAPLES 002	STAPLES	Ink Cartridge 920 for Tammy		HISTORY	8/19/2015	8/19/2015	F	61.99
3089	Powell											
3090	100	920 Ink Cartridge for Tammy Powell		1	61.99	EA	61.99					
3091	1061600021		23	STAPLES 002	STAPLES	8 1/2x11 copy paper		HISTORY	9/23/2015	9/23/2015	C	87.96
3092	100	8 1/2 x 11 copy paper		4	21.99	BX	87.96					
3093	1061600022		23	STAPLES 002	STAPLES	8 1/2x11 copy paper		HISTORY	9/23/2015	9/23/2015	C	87.96
3094	100	8 1/2 x 11 copy paper		4	21.99	BX	87.96					
3095	1061600023		23	STAPLES 002	STAPLES	8 1/2x11 copy paper		HISTORY	9/23/2015	9/23/2015	C	87.96
3096	100	8 1/2 x 11 copy paper		4	21.99	BX	87.96					
3097	1061600024		23	STAPLES 002	STAPLES	8 1/2x11 copy paper		HISTORY	9/23/2015	9/23/2015	C	87.96
3098	100	8 1/2 x 11 copy paper		4	21.99	BX	87.96					
3099	1061600025		23	STAPLES 002	STAPLES	8 1/2x11 copy paper		HISTORY	9/23/2015	9/23/2015	C	87.96
3100	100	8 1/2 x 11 copy paper		4	21.99	BX	87.96					
3101	2001600091		4	STARKKAT000	STARK, KATHERINE	Scholastic Bowl Moderator		HISTORY	12/4/2015	12/4/2015	F	100
3102	SHIP CHEAPEST WAY (PREPAID)											
3103	ADD SHIPPING TO INVOICE.											
3104	NOTE PO# ON CARTON & INVOICE.											
3105	110	Scholastic Bowl Moderator - 2 matches		2	50	EA	100					
3106	2001500251		4	STOCKJUD000	STOCK, JUDENE	Family & Consumer Science		HISTORY	6/4/2015	6/4/2015	F	270.61
3107	Supplies											
3108	RETURN WHITE COPY TO ME											
3109	110	3/15/15 Sam's Club		1	30.51	EA	30.51					
3110	120	3/25/15 Dollar General		1	14.35	EA	14.35					
3111	130	4/18/15 Dollar General		1	25.04	EA	25.04					
3112	140	4/25/15 Dollar General		1	22.8	EA	22.8					
3113	150	4/28/15 Dollar General		1	12.5	EA	12.5					
3114	160	5/7/15 Aldi		1	45.44	EA	45.44					
3115	170	5/12/15 Aldi		1	44	EA	44					
3116	180	5/15/15 Dollar General		1	23.45	EA	23.45					
3117	190	5/19/15 Papa Murphys		1	52.52	EA	52.52					
3118	2001500252		4	STOCKJUD000	STOCK, JUDENE	Business Supplies		HISTORY	6/4/2015	6/4/2015	F	64.22
3119	RETURN WHITE COPY TO ME											
3120	110	Reimbursement to J. Stock for Supplies		1	40.61	EA	40.61					

	A	B	C	D	E	F	G	H	I	J	K	L
3121		purchased online										
3122	120	Reimbursement to J. Stock for supplies		1	23.61	EA	23.61					
3123		purchased online										
3124	3211600044		23	STUDIES 000	STUDIES WEEKLY	5th GRADE SCIENCE STUDIES		OPEN	11/23/2015	11/23/2015	L	1,721.34
3125		WEEKLY										
3126	100	55 - SCIENCE STUDIES WEEKLY -		263	5.95		1,564.85					
3127		CHALLENGER SHIPPED TO 6 ELEMENTARY										
3128	110	10% SHIPPING		1	156.49		156.49					
3129	1071600003		12	SUCCESS 000	SUCCESS BY DESIGN	3rd Grade Planners		HISTORY	6/12/2015	6/12/2015	F	357.42
3130	100	3rd grade planners		70	4.6	EA	322					
3131	1071600003											
3132		*****CONTINUED*****										
3133	110	Shipping cost		1	35.42	e	35.42					
3134	1171600001		1	SUPERIOR002	SUPERIOR CHEER	Cheer Shoes		HISTORY	7/1/2015	7/1/2015	C	551.4
3135	100	9900W6 ASICS GEL- ULTRALYTE WOMENS 6		1	45.95		45.95					
3136	110	9900W6H ASICS GEL- ULTRALYTE WOMENS 6H		2	45.95		91.9					
3137	120	9900W7 ASICS GEL- ULTRALYTE WOMENS 7		2	45.95		91.9					
3138	130	9900W7H ASICS GEL- ULTRALYTE WOMENS 7H		1	45.95		45.95					
3139	140	9900W8 ASICS GEL-ULTRALYTE WOMENS 8		4	45.95		183.8					
3140	150	9900W8H ASICS GEL- ULTRALYTE WOMENS 8H		2	45.95		91.9					
3141	1061600005		15	TEACHER 001	TEACHER CREATED RESC	TEACHER CLASSROOM SUPPLIES		HISTORY	6/15/2015	7/27/2015	F	83.36
3142	100	NON FICTION READING COMPREHENSION GRADE		1	8.99	EA	8.99					
3143		1 ITEM #TCE3381										
3144	110	US HISTORY LITTLE BOOKS - FAMOUS PEOPLE		1	15.99	SET	15.99					
3145		ITEM #TCE3260										
3146	120	POLKA DOTS BLANK CARDS ACCENT ITEM		1	5.49	PKG	5.49					
3147		#TCE4757										
3148	130	HANDPRINT ACCENTS ITEM #TCE4006		1	5.49	PKG	5.49					
3149	140	ZEBRA COLORFUL MINI ACCENTS ITEM		1	3.49	PKG	3.49					
3150		#TCE5397										
3151	150	STARS MINI ACCENTS ITEM #TCE5125		1	3.49	PKG	3.49					
3152	160	WORDS TO KNOW IN FIRST GRADE ITEM		1	2.49	PKG	2.49					
3153		#TCE7764										
3154	170	NUMBERS 0-120 ITEM #TCE7663		1	2.49	PKG	2.49					
3155	180	NUMBERS 0-200 ITEM #TCE7562		1	2.49	PKG	2.49					
3156	190	BLUE POLKA DOTS NAME TAGS ITEM #TCE5633		1	4.99	PKG	4.99					
3157	200	CHALKBOARD BRIGHTS NAME TAGS ITEM		1	4.99	PKG	4.99					
3158		#TCE5624										
3159	210	I HAVE WHO HAS SIGHT WORDS FOR GRADE 1		1	16.99	PKG	16.99					
3160		ITEM #TCE7869										
3161	220	NOTEPADS ITEM #TCE1141		2	2.99	EA	5.98					
3162	3211600030		25	TEACHER 006	TEACHER CREATED MAT	Science Readers Kits for Grade		HISTORY	9/25/2015	9/25/2015	F	15,839.60
3163		2 & 3										
3164	100	TCM11301 - A CLOSER LOOK: FORCES IN		12	399.99		4,799.88					
3165		NATURE KIT										
3166	3211600030											
3167		*****CONTINUED*****										
3168	110	TCM11300 - A CLOSER LOOK: FORCES &		12	399.99		4,799.88					
3169		MOTION KIT										
3170	120	TCM11302 - A CLOSER LOOK: BIOMES &		12	399.99		4,799.88					
3171		ECOSYSTEMS KIT										
3172	130	SHIPPING (10%)		1	1,439.96		1,439.96					
3173	140	TAX EXEMPT #E9994-1996-07		1	0		0					
3174	5501500077		3	TEACHING004	TEACHING STRATEGIES	Curriculum		HISTORY	6/3/2015	6/3/2015	F	1,252.41
3175	100	ITEM #76108 The Creative Curriculum for		1	1,149.00		1,149.00					
3176		Infants, Toddlers, & Twos, 3rd Ed.:										
3177	110	UPS GROUND Shipping Charges		1	103.41		103.41					
3178	5501500086		25	TEACHING006	TEACHING STRATEGIES,	Curriculum		HISTORY	6/25/2015	6/25/2015	F	4,684.82
3179	100	ITEM 73756 The Creative Curriculum for		2	2,149.00		4,298.00					
3180		Preschool										
3181	110	Shipping Charges		1	386.82		386.82					
3182	5501600001		29	TEACHING006	TEACHING STRATEGIES,	Curriculum		HISTORY	7/29/2015	7/29/2015	F	11,712.05
3183	100	ITEM #73756 The Creative Curriculum for		5	2,149.00		10,745.00					
3184		Preschool										
3185	110	Shipping Charges		1	967.05		967.05					

	A	B	C	D	E	F	G	H	I	J	K	L	
3186		3211600017	24	THE LITE000	THE LITERACY STORE	Title Supplies			HISTORY	8/24/2015	8/24/2015	F	17.74
3187		100		288194 - TEXT-MARKING LESSONS	1	12.74		12.74					
3188		110		SHIPPING	1	5		5					
3189		2001600047	28	THRASTIM000	THRASHER, TIM	Reimbursement of PE supplies			HISTORY	8/28/2015	8/28/2015	F	63.25
3190	RETURN WHITE COPY TO ME												
3191		110		Reimbursement of PE Supplies purchased	1	63.25	EA	63.25					
3192	by Tim Thrasher for recovering benches												
3193		1081600010	26	TIME FOR000	TIME FOR KIDS	Time for kids			HISTORY	8/26/2015	8/26/2015	F	111.5
3194		100		Time for Kids basic subscription- 2nd	25	4.46	EA	111.5					
3195	grade												
3196		3251600009	11	TRIAD IN000	TRIAD INDUSTRIAL SUPP	CLARKE FOCUS II BOOST L20 WET			OPEN	12/11/2015	12/11/2015	L	4,995.00
3197	CHEM SY AUTO SCRUBBER												
3198		100		CLARKE FOCUS II BOOST L20 WET CHEM SY	1	4,995.00	EA	4,995.00					
3199	AUTO SCRUBBER-05363A												
3200		3211600026	18	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art Supplies			HISTORY	9/18/2015	9/18/2015	F	1,816.43
3201		0		49-8624 - CONSTRUCTION PAPER - GRAY	25	4.35		108.75					
3202	12X18												
3203		100		RA21387 - COMBO CIRCLE TEMPLATE	60	4.71		282.6					
3204		110		46-0185 - 18" FLAT FLEX RULERS	3	15.9		47.7					
3205		120		RA22541 - FINGER PRINTERS	1	6.45		6.45					
3206		130		1-0175 - SARGENT ART METALLIC TEMPURA	1	22.95		22.95					
3207	PAINT												
3208		140		RA-04980 -SARGENT ART METALLIC	1	10.55		0	10.55				
3209	WATERCOLOR SET												
3210		150		49-8627 - CONSTRUCTION PAPER - FESTIVE	25	4.35		108.75					
3211	GREEN 12X18												
3212		160		49-8632 - CONSTRUCTION PAPER - RED	25	4.35		108.75					
3213	12X18												
3214		170		49-8625 - CONSTRUCTION PAPER - BLUE	25	4.35		108.75					
3215	12X18												
3216		180		49-8638 - CONSTRUCTION PAPER - BLACK	25	4.35		108.75					
3217	12X18												
3218		190		49-8636 - CONSTRUCTION PAPER - PUMPKIN	25	4.35		108.75					
3219	12X18												
3220		200		49-8628 - CONSTRUCTION PAPER - YELLOW	25	4.35		108.75					
3221	12X18												
3222		220		49-8646 - CONSTRUCTION PAPER -	25	4.35		108.75					
3223	TURQUOISE												
3224		230		49-8734 - CONST. PAPER - SKY BLUE 12X18	25	4.35		108.75					
3225		240		49-8634 - CONST. PAPER - WARM BROWN	25	4.35		108.75					
3226	12X18												
3227		250		49-8730 - CONST. PAPER - PURPLE 12X18	25	4.35		108.75					
3228		270		190-1240 - PLASTIC YARN NEEDLE 6"	5	2.6		13					
3229		280		SHIPPING	1	236.93		236.93					
3230		3211600047	4	TRIARCO 000	TRIARCO ARTS & CRAFTS	Art Supplies			OPEN	12/4/2015	12/4/2015	L	688.93
3231		3211600047											
3232	*****CONTINUED*****												
3233		100		RAO7322 - AMARCO GLASS CLASS PACK	1	144.75		144.75					
3234		110		RA17043 - REALLY WHITE SPRINKLE GLAZE	2	7.5		15					
3235		120		1-0908 CRAYOLA WASHABLE TEMPERA PAINT -	1	19.95		19.95					
3236	RED												
3237		130		1-0912 - YELLOW CRAYOLA PAINT	1	19.95		19.95					
3238		140		1-0906 - ORANGE CRAYOLA PAINT	1	19.95		19.95					
3239		150		1-0904 - GREEN CRAYOLA PAINT	1	19.95		19.95					
3240		160		RA06788 - KIDS CLASSROOM CART	2	78.5		157					
3241		170		RA27371 - WHITE SULPHITE PAPER 18X24	4	63.56		254.24					
3242		180		SHIPPING 15% ON JUST THE SULPHITE PAPER	1	38.14		38.14					
3243		3211600050	16	TRIARCO 000	TRIARCO ARTS & CRAFTS	ART SUPPLIES			OPEN	12/16/2015	12/16/2015	L	171.3
3244		100		RA-20460 - WHITE SPRINKLES GLAZE	1	12.55		12.55					
3245		110		RA19821 - GLAZE K-6 SAMPLER CLASS PACK	1	158.75		158.75					
3246		2001600054	2	TRUELINE000	TRUELINE COMMUNICA	VHF Antenna/supplies			HISTORY	9/2/2015	9/2/2015	F	88.11
3247		100		Item# mxmhb5800; Maxrad 3dn gain VHF	1	36.86	EA	36.86					
3248	antenna												
3249		110		Item# mxms; Maxrad Spring	1	16.25	EA	16.25					
3250		120		Misc Parts; ICOM power cable	1	35	EA	35					

	A	B	C	D	E	F	G	H	I	J	K	L	
3251	2001500248		4	TURNEDA000	TURNER, DAVID	Graduation			HISTORY	6/4/2015	6/4/2015	F	75
3252	RETURN WHITE COPY TO ME												
3253	110	Graduation		1	75	EA	75						
3254	5501500087		25	TURNER T000	TURNER TREE SERVICE	Mulch			HISTORY	6/25/2015	6/25/2015	F	1,090.00
3255	100	Early Years- Walnut Court BAGS OF		17	35		595						
3256	PLAYGROUND MULCH												
3257	110	Early Years- VAS BAGS OF PLAYGROUND		12	35		420						
3258	MULCH												
3259	120	DELIVERY CHARGE TO WALNUT COURT		1	50		50						
3260	130	DELIVERY CHARGE TO VAS		1	25		25						
3261	5501500088		25	TURNER T000	TURNER TREE SERVICE	Mulch			HISTORY	6/25/2015	6/25/2015	F	700
3262	100	Early Years- Walnut Court Playground		1	375		375						
3263	Mulch												
3264	5501500088												
3265	*****CONTINUED*****												
3266	110	Early Years- VAS Location Playground		1	325		325						
3267	Mulch												
3268	2301600023		15	U.S. SPO000	U.S. SPORTS VIDEO	JHS Football Supplies			HISTORY	9/15/2015	9/15/2015	F	259.68
3269	RETURN WHITE COPY TO ME												
3270	110	Inv. 15157 Raven Action Monitor		1	225	EA	225						
3271	120	Shipping Express		1	34.68	EA	34.68						
3272	1011500016		8	UNITED S001	UNITED STATES POSTAL	Purchase Postage stamps at the			HISTORY	10/8/2015	10/8/2015	F	147
3273	Post Office												
3274	4	Postage stamps to be purchased at the		3	49	ROLL	147						
3275	Post Office.												
3276	1081600002		15	UNITED S001	UNITED STATES POSTAL	postage stamps			HISTORY	6/15/2015	7/23/2015	F	245
3277	100	postage stamps		5	49	ROLL	245						
3278	1171600074		20	UNITED S001	UNITED STATES POSTAL	Postage			HISTORY	10/20/2015	10/20/2015	F	490
3279	100	Postage stamps		1	490		490						
3280	3201600001		15	UNITED S001	UNITED STATES POSTAL	USPS STAMPS FOR BUSINESS			HISTORY	12/15/2015	12/15/2015	F	490
3281	OFFICE												
3282	100	STAMPS		1	490	EA	490						
3283	1171600004		31	UNITED S004	UNITED STATES POST O	Postage stamps			HISTORY	7/31/2015	7/31/2015	F	490
3284	100	Postage stamps		1	490		490						
3285	1071600006		12	UNIVERSIO06	UNIVERSITY OF OREGON	Swis Suite Subscription for			HISTORY	6/12/2015	6/12/2015	F	300
3286	2015-2016 school year												
3287	100	Swis subscription for 2015-2016 school		1	300	e	300						
3288	year												
3289	1011500012		26	US GAMES001	US GAMES	Game Cones for PE US Games			HISTORY	9/1/2015	8/26/2015	F	54.95
3290	100	us-1040838 18" orange game cones		5	10.99	EA	54.95						
3291	1041600005		29	US GAMES001	US GAMES	Small Basketball, Large			HISTORY	7/29/2015	7/29/2015	F	394.26
3292	Basketball, KickBalls,												
3293	100	Scoreboard US-99064		1	55.99	EA	55.99						
3294	110	Small Football US-1239478		1	32.99	EA	32.99						
3295	120	Volleyball US-1371299		2	37.99	EA	75.98						
3296	130	Tetherball US-15644		1	19.99	EA	19.99						
3297	140	Set of 6 Frisbee's US-1201550		1	13.99	EA	13.99						
3298	150	Voit Kickballs 1 Yellow 1 Purple		2	7.69	EA	15.38						
3299	US-154470												
3300	160	Reg. Basketball's US-1366480		3	29.99	EA	89.97						
3301	170	Small Basketball's US-1366479		3	29.99	EA	89.97						
3302	1061600001		15	US GAMES001	US GAMES	CLASSROOM SUPPLIES			HISTORY	6/15/2015	7/27/2015	F	53.98
3303	100	ITEM #US1100464 REPLACEMENT BLADDER		1	27.99	EA	27.99						
3304	PAGE #40												
3305	110	ROPEWORK FOR KIDS DVD ITEM #US1265309		1	25.99	EA	25.99						
3306	PAGE #80												
3307	1061600018		25	USI LAMI000	USI LAMINATE	Heat switch for laminator			HISTORY	8/25/2015	8/25/2015	F	36.45
3308	100	Heat switch USI7765 for laminator		1	27.65	EA	27.65						
3309	110	Ground shipping for heat switch		1	8.8	e	8.8						
3310	2301600008		11	USSPECIA000	USSPECIALTY COATINGS	JHS Cross Country supplies			HISTORY	8/11/2015	8/11/2015	F	172.8
3311	RETURN WHITE COPY TO ME												
3312	110	Inv. 139532 Dura Stripe White Aerosol		4	35.95	EA	143.8						
3313	Field Marking Paint												
3314	120	Shipping and Handling		1	29	EA	29						
3315	2301600007		11	VARSITY 000	VARSITY	JHS Cheer uniforms			HISTORY	8/11/2015	8/11/2015	F	617.7

	A	B	C	D	E	F	G	H	I	J	K	L
3316		RETURN WHITE COPY TO ME										
3317		110 Inv. 72902479 Women's Shell		2	93.95	EA	187.9					
3318		120 Double Arch 3 Color		2	42	EA	84					
3319		130 Motionflex Bodyliner		2	74.95	EA	149.9					
3320		140 VSF A-Line Skirt S0911		2	78.95	EA	157.9					
3321		150 Shipping and Handling		1	38	EA	38					
3322	2001600040		24 VIRCO 000	VIRCO		Classroom Supplies		HISTORY	8/24/2015	8/24/2015	F	3,399.72
3323		SHIP CHEAPEST WAY (PREPAID)										
3324	2001600040											
3325		*****CONTINUED*****										
3326		ADD SHIPPING TO INVOICE.										
3327		NOTE PO# ON CARTON & INVOICE.										
3328		110 CHAIR - 9018 - BLU51 - CHRM; 9000		30	41	EA	1,230.00					
3329		Series 4-Leg Chair; Navy										
3330		120 3000-Series 4-Leg Combo; Navy		12	180.81	EA	2,169.72					
3331	3211600025		14 WARDS 000	WARDS		AP BIOLOGY MATERIALS		HISTORY	9/15/2015	9/14/2015	F	1,579.69
3332		100 151736 - WARDS MICROPIPETTE, 2 - 20 UL		2	158.3		316.6					
3333		110 365170- ECONOMY ORIZONTAL		3	193.65		580.95					
3334		ELECTROPHORESIS CHAMBER										
3335		120 152223 - VWR TIP RELOAD (PK OF 10)		2	61.32		122.64					
3336		130 323375 - PLANT & ANIMAL MITOSIS		2	32.5		65					
3337		FLASHCARDS										
3338		140 873525 - TERMITE TRAILS: FOLLOW THE INK		2	57.5		115					
3339		LAB										
3340		150 367101 - ENZYME CATALYSIS LAB		2	117.95		235.9					
3341		160 SHIPPING ESTIMATE		1	143.6		143.6					
3342	2001600027		27 WESSELS,000	WESSELS, SHARON (JHS)		Registration Starter Change		HISTORY	7/28/2015	7/27/2015	F	1,000.00
3343		RETURN WHITE COPY TO ME										
3344		110 Registration Starter Change		1	1,000.00	EA	1,000.00					
3345	2001600082		17 WOODWIND000	WOODWIND & BRASSW		Band Supplies		OPEN	11/17/2015	11/17/2015	L	533.25
3346		SHIP CHEAPEST WAY (PREPAID)										
3347		ADD SHIPPING TO INVOICE.										
3348		NOTE PO# ON CARTON & INVOICE.										
3349		110 Item # 462707 774 166; Bflat clarinet		1	15.25	BX	15.25					
3350		reeds										
3351		120 Item # 462705 774 166; Bflat Bass		1	29.5	BX	29.5					
3352		Clarinet Reeds										
3353		130 Item # 462701 774 166; Alto Sax Reeds		1	21.75	BX	21.75					
3354		140 Item # 462713 774 166; Tenor Sax Reeds		1	30	BX	30					
3355		150 Item # 462703 774 166; Bari Sax Reeds		1	38.5	BX	38.5					
3356		160 Item# 462667 774 166; Contra Alto		1	41.25	BX	41.25					
3357		Clarinet Reeds										
3358	2001600082											
3359		*****CONTINUED*****										
3360		170 Item # 443212; Remo Ambassador Gated		1	80	EA	80					
3361		Snare Head 14"										
3362		180 Item# 442896 497; Mike Balter Marimba		1	24	EA	24					
3363		Mallet Yellow										
3364		190 Item# 442896 498; Mike Balter Marimba		1	24	EA	24					
3365		Mallet Green Yarn										
3366		200 Item# 442896 499; Mike Balter Marimba		1	24	EA	24					
3367		Mallet Blue Yarn										
3368		210 Item# 442898 763; Mike Balter Vibe		1	25	EA	25					
3369		Series Yellow										
3370		220 Item# 442898 764; Mike Balter Vibe		1	25	EA	25					
3371		Series Green										
3372		230 Item# 442898 768; Mike Balter Vibe		1	25	EA	25					
3373		Series Silver										
3374		240 Item# 790091; Ultimate Support Pro - SB		1	130	EA	130					
3375		Mic Stand 2 pack										
3376	2001600063		9 WOODWORK000	WOODWORKERS SUPPL		Woods Supplies		HISTORY	9/9/2015	9/9/2015	F	868.72
3377		SHIP CHEAPEST WAY (PREPAID)										
3378		ADD SHIPPING TO INVOICE.										
3379		NOTE PO# ON CARTON & INVOICE.										
3380		110 Item# 124-670; 1/2" BE Chisel, blue		20	17.99	EA	359.8					



	A	B	C	D	E	F	G	H	I	J	K	L
3381		poly handle										
3382	120	Item# 113-861; 18" Quick grip bar clamp		6	24.09	EA	144.54					
3383	130	Item# 954-013' Scroll saw blades		2	42.99	EA	85.98					
3384	140	Item# 957-074; Dewalt jigsaw blades		2	11.99	EA	23.98					
3385	150	Item# 957-081; Dewalt Jigsaw blades		2	11.99	EA	23.98					
3386	160	Item# 123-818; 10lb box of rags		5	31.49	EA	157.45					
3387	170	Item# 959-838; 120 piece foam		1	72.99	EA	72.99					
3388	2301600032		19	XEROX 000	XEROX CORP.	JHS Athletic Dept		HISTORY	10/19/2015	10/19/2015	F	51.46
3389		copier/fax/scanner										
3390		RETURN WHITE COPY TO ME										
3391	110	Inv 081675217 Base + meter usage		1	51.46	EA	51.46					
3392		8/21/15 - 9/29/15										
3393	2001600032		11	ZANG CAS000	ZANG, CASEY	Reimbursement of Social		HISTORY	8/11/2015	8/11/2015	F	28.99
3394		Studies Supplies										
3395		RETURN WHITE COPY TO ME										
3396	110	Reimbursement of Social Studies		1	28.99	EA	28.99					
3397		supplies (Black Ink) purchased at										
3398	1071600011		27	ZOELLKEL000	ZOELLNER, KELLY	Registration Starter Change		HISTORY	7/27/2015	7/27/2015	F	300
3399	100	Registration Starter Change		1	300	EA	300					
3400		10A-107-1140-00-0000										
3401	3301500080		17	ZONES 000	ZONES	Hard drives for elementary		HISTORY	6/17/2015	6/17/2015	F	12,747.60
3402		media centers										
3403		Quote #: S4148612 Attn: Josh Solomon (josh.solomon@zones.com)										
3404	110	002458341-SLG Samsung 120GB 2.5 SATA		180	70.82	EA	12,747.60					
3405		III SSD-850 EVO Series										
3406		For elementary media center computers. Paid by Million Trust donation.										
3407	3301600042		4	ZONES 000	ZONES	Surface 4 for Nick		OPEN	12/4/2015	12/4/2015	L	1,349.82
3408		Quote #: S4272714 Attn: Josh Solomon (Josh.Solomon@zones.com)										
3409	110	003385957-NEW Surface Pro 4 258GB I5		1	1,198.73	EA	1,198.73					
3410		8GB EDUSYSTBNDL										
3411	120	003416586-NEW Microsoft Surface Dock -		1	151.09	EA	151.09					
3412		docking station										
3413		For Nick Guidish										
3414	3301600043		10	ZONES 000	ZONES	JHS Office Computers		OPEN	12/10/2015	12/10/2015	L	32,456.28
3415		Quote #: K0170247 Attn: Josh Solomon (josh.solomon@zones.com)										
3416	110	Item #: 003503013-NEW Dell OptiPlex		42	741.44	EA	31,140.48					
3417		5040 SFF CTO bundles/P2214H monitors										
3418	120	Item #: 001357016-NEW Dell 22 Monitor		9	146.2	EA	1,315.80					
3419		- P2214H (320-9791)										
3420		For JHS Offices										
3421	3301500071		20	ZONES, I000	ZONES, INC.	Monitors for T1118.		HISTORY	5/22/2015	5/20/2015	F	4,023.60
3422		Quote #: S4122397 Attn: Josh Solomon (Josh.Solomon@zones.com)										
3423	110	Item #: A 03478630 ASUS VS228H-P 21.5		30	134.12	EA	4,023.60					
3424		In 1920x1080 LED monitor										
3425	3301500071											
3426		*****CONTINUED*****										
3427	120	For Turner lab T1118		0	0		0					
3428	3301500072		22	ZONES, I000	ZONES, INC.	Chromebooks for JHS Science,		HISTORY	5/22/2015	5/22/2015	F	24,763.50
3429		Turner Humanities, JHS Civics										
3430		Quote #: S4112712 Attn: Josh Solomon (Josh.Solomon@zones.com)										
3431	110	Item #: 002754654 SS Chromebook		90	250.99	EA	22,589.10					
3432		Cel/2.16 11 4Gb 16Gb Blk										
3433	120	Item #: 001282804 ChromeOS Management		90	24.16	EA	2,174.40					
3434		Service only for EDU, perpetual license										
3435		30 units each for JHS Science, JHS Civics and Turner Humanities										
3436	3301500073		22	ZONES, I000	ZONES, INC.	Chromebook for Tech Office		HISTORY	5/22/2015	5/22/2015	F	251.66
3437		Order #: S4096402 Attn: Josh Solomon (Josh.Solomon@zones.com)										
3438	110	Item #: 002754654-NEW SS Chromebook		1	251.66	EA	251.66					
3439		CEL/2.16 11 4Gb 16Gb Blk										
3440	120	For Educational Technology Office		0	0		0					
3441	3301500075		27	ZONES, I000	ZONES, INC.	Microsoft Surface		HISTORY	5/27/2015	5/27/2015	F	744
3442		Quote #: S4127241 Attn: Josh Solomon (josh.solomon@zones.com)										
3443	110	Item #: 002596520-NEW Surface Pro3		1	617.42	EA	617.42					
3444		256GB 1% Comm Demo SC EN XD										
3445	120	Item #: 001930662-NEW Microsoft docking		1	76.44	EA	76.44					

	A	B	C	D	E	F	G	H	I	J	K	L
3446	station for Surface Pro3 Commercial											
3447		130	Item #: 001901879-NEW DEMO - Microsoft	1	50.14	EA	50.14					
3448	Surface Pro 3 Type Keyboard Cover Black											
3449		3301500076	28 ZONES, I000	ZONES, INC.	Chromboxes for Turner T1118			HISTORY	5/28/2015	5/28/2015	F	8,477.10
3450	Quote #: S4129182 Attn: Josh Solomon (josh.solomon@zones.com)											
3451		110	Item #: 001871100-NEW ASUS	30	258.09	EA	7,742.70					
3452	ChromeboxM075U I3 4010U 4GB											
3453		120	Item #: 001282804-NEW Google ChromeOS	30	24.48	EA	734.4					
3454	Management Service Only for EDU,											
3455	For T1118 lab											
3456		3301500082	18 ZONES, I000	ZONES, INC.	Chromebooks for Eisenhower			HISTORY	6/18/2015	6/18/2015	F	4,085.10
3457	Quote #: S4155507 Attn: Josh Solomon (josh.solomon@zones.com)											
3458		3301500082										
3459	*****CONTINUED*****											
3460		110	002754654-NEW SS Chromebook Cel/2.16 11	15	247.86	EA	3,717.90					
3461	4GB 16GB Blk											
3462		120	001282804-NEW ChromeOS Management	15	24.48	EA	367.2					
3463	Service Only for EDU, perpetual license											
3464	For Eisenhower Elementary											
3465		3301500084	19 ZONES, I000	ZONES, INC.	Zones			HISTORY	6/19/2015	6/19/2015	F	2,271.50
3466	Quote #: S4156886 Attn: Josh Solomon (josh.solomon@zones.com)											
3467		110	Item #: 002485280-NEW 2X Remote	35	55.94	EA	1,957.90					
3468	Application Server XG per Concurrent											
3469		120	Item #: 002485278-New 2X RA Xvr XG Spt	35	8.96	EA	313.6					
3470	PerU f/1Yr 8?5 Phn/Eml/Chat Spt											
3471		3301500085	19 ZONES, I000	ZONES, INC.	Zones - JHS			HISTORY	6/19/2015	6/19/2015	F	4,218.50
3472	Quote #: S4156884 Attn: Josh Solomon (josh.solomon@zones.com)											
3473		110	Item #: 002485280-NEW 2X Remote	65	55.94	EA	3,636.10					
3474	Application Server XG per Concurrent											
3475		120	Item #: 002485278-NEW 2X RA Xvr XG Spt	65	8.96	EA	582.4					
3476	perU f/1Yr 8?5 Phn/Eml/Chat Spt											
3477	For JHS Chromebooks											
3478		3301500086	19 ZONES, I000	ZONES, INC.	Zones for Turner			HISTORY	6/19/2015	6/19/2015	F	4,218.50
3479	Quote #: S4156882 Attn: Josh Solomon (josh.solomon@zones.com)											
3480		110	Item #: 002485280-NEW 2X Remote	65	55.94	EA	3,636.10					
3481	Application Server XG per Concurrent											
3482		120	Item #: 002485278-NEW 2X RA Svr XG Spt	65	8.96	EA	582.4					
3483	perU f/1Yr 8?5 Phn/Eml/Chat Spt											
3484	For Turner Junior High Chromebooks											
3485		3301500088	25 ZONES, I000	ZONES, INC.	CHROMEBOOKS - IAN ENGLISH -			HISTORY	6/25/2015	6/25/2015	F	2,679.10
3486	DORS GRANT											
3487	QUOTE: S4161416											
3488	ATTENTION: JOSH SOLOMON (JOSH.SOLOMON@ZONES.COM)											
3489	SHIPPING FREE											
3490		120	ITEM: 002754654-NEW MANUFACTURER PART:	10	243.43	EA	2,434.30					
3491	XDGJH DESCRIPTION: SS CHROMEBOOK											
3492		3301500088										
3493	*****CONTINUED*****											
3494		130	ITEM: 001282804-NEW MANUFACTURER PART:	10	24.48	EA	244.8					
3495	CROS-SW-DN-EDU DESCRIPTION: CHROME OS											
3496		3301600002	18 ZONES, I000	ZONES, INC.	Chromebooks for Eisenhower			HISTORY	6/18/2015	6/18/2015	F	5,446.80
3497	Quote #: S4153636 Attn: Josh Solomon (josh.solomon@zones.com)											
3498		110	002754654-NEW SS Chromebook CEL/2.16 11	20	247.86	EA	4,957.20					
3499	4GB 16GB Blk											
3500		120	001282804-NEW ChromeOS Management	20	24.48	EA	489.6					
3501	Service Only for EDU, perpetual license											
3502	For Eisenhower Elementary											
3503		3301600003	25 ZONES, I000	ZONES, INC.	HARD DRIVE ADAPTERS -			HISTORY	6/25/2015	6/25/2015	F	930.6
3504	ELEMENTARY LIBRARIES											
3505	QUOTE: S4155752											
3506	ATTENTION: JOSH SOLOMON (JOSH.SOLOMON@ZONES.COM)											
3507	SHIPPING FREE											
3508		120	ITEM: 002127641-NEW MANUFACTURER PART:	180	5.17	EA	930.6					
3509	BK-HDDH DESCRIPTION: SABRENT STORAGE											
3510		3301600004	25 ZONES, I000	ZONES, INC.	DELL SLIM POWER ADAPTERS -			HISTORY	6/25/2015	6/25/2015	F	321.06

	A	B	C	D	E	F	G	H	I	J	K	L
3511	CHROMEBOOKS											
3512	QUOTE: S4155380											
3513	ATTENTION: JOSH SOLOMON (JOSH.SOLOMON@ZONES.COM)											
3514	SHIPPING FREE											
3515	120	ITEM: 001371608-NEW MANUFACTURER PART:		6	53.51	EA		321.06				
3516	332-1831 DESCRIPTION: DELL SLIM POWER											
3517	3301600007	21	ZONES, I000	ZONES, INC.	Surface Pros			HISTORY	7/21/2015	7/21/2015	F	3,926.60
3518	Quote #: S4174244 Attn: Josh Solomon (josh.solomon@zones.com)											
3519	110	Item #: 002252029-NEW Microsoft K12		4	981.65	EA		3,926.60				
3520	Only Surface Pro 3 128GB I% with Black											
3521	For District 117 Psychologists											
3522	3301600009	22	ZONES, I000	ZONES, INC.	Laptops for DCLs			HISTORY	7/22/2015	7/22/2015	F	1,205.96
3523	Quote #: S4186616 Attn: Josh Solomon (Josh.Solomon@zones.com)											
3524	3301600009											
3525	*****CONTINUED*****											
3526	110	Dell Latitude 3340 CTO		2	602.98	EA		1,205.96				
3527	For Digital Classroom Leaders											
3528	3301600012	29	ZONES, I000	ZONES, INC.	Power Adapter (Hickox)			HISTORY	7/29/2015	7/29/2015	F	51.82
3529	Quote #: S4196957 Attn: Josh Solomon (Josh.Solomon@zones.com)											
3530	110	Item #: 001371608-NEW Dell Slim Power		1	51.82	EA		51.82				
3531	Adapter - 65 Watt											
3532	Replacement for DCL laptop damaged by Tiffany Hickox											
3533	3301600015	11	ZONES, I000	ZONES, INC.	Monitor cover for Jen Watts			HISTORY	8/11/2015	8/11/2015	F	171.22
3534	Quote #: S4208155 Attn: Josh Solomon (Josh.Solomon@zones.com)											
3535	110	A 02320143 Targus 24 Widescreen LCD		2	85.61	EA		171.22				
3536	Monitor Privacy Filter											
3537	For JHS main office											
3538	3301600016	12	ZONES, I000	ZONES, INC.	Surfaces for JHS and CO			HISTORY	8/12/2015	8/12/2015	F	4,908.25
3539	Quote #: S4208398 Attn: Josh Solomon (josh.solomon@zones.com)											
3540	110	Item #: 002252029-NEW K12 Only		5	981.65	each		4,908.25				
3541	Surface Pro 3 128GB I5 with Black Type											
3542	For Dion and Grounds at JHS, Kinley, Hadjan, and Raynor at Central Office.											
3543	3301600018	20	ZONES, I000	ZONES, INC.	Printers for Capriotti &			HISTORY	8/20/2015	8/20/2015	F	131.78
3544	Brockschmidt											
3545	Quote #: S4216343 Attn: Josh Solomon (Josh.Solomon@zones.com)											
3546	110	Item #: 003109769-NEW HP Officejet		2	65.89	EA		131.78				
3547	4630 e-All-in-One - multifunction											
3548	Printers for Kelly Capriotti and Beth Brockschmidt											
3549	3301600020	25	ZONES, I000	ZONES, INC.	Special Services Otterboxes			HISTORY	8/25/2015	8/25/2015	F	618.8
3550	Quote: S4208378 Attn: Josh Solomon (Josh.Solomon@zones.com)											
3551	110	001921230-NEW Bulk Otr iPad Def Black		13	47.6	EA		618.8				
3552	For Special Services iPads											
3553	3301600023	15	ZONES, I000	ZONES, INC.	Otterboxes for School			HISTORY	9/15/2015	9/15/2015	F	142.8
3554	Psychologists											
3555	Quote: S4233715 Attn: Josh Solomon (josh.solomon@zones.com)											
3556	3301600023											
3557	*****CONTINUED*****											
3558	110	Item #: 002609236-NEW Otterbox Defender		3	47.6	EA		142.8				
3559	Series Glacier for CaseIPad Air 2											
3560	For District School Psychologists											
3561	3301600025	15	ZONES, I000	ZONES, INC.	Laptop for Mary Camerer			HISTORY	9/18/2015	9/15/2015	F	1,177.93
3562	Quote #: S4236365 Attn: Josh Solomon (josh.solomon@zones.com)											
3563	110	Dell Latitude 7350 Specs as per		1	1,177.93	EA		1,177.93				
3564	quote. Mfg. Part #: O 00162805 SPO											
3565	For Mary Camerer											
3566	3301600034	19	ZONES, I000	ZONES, INC.	Surface Pro 4			HISTORY	10/19/2015	10/19/2015	F	1,198.73
3567	Quote: S4257245 Attn: Josh Solomon (josh.solomon@zones.com)											
3568	110	003385957-NEW Surface Pro 4 256GB I%		1	1,198.73	EA		1,198.73				
3569	8GB Edusystbndl											
3570	3301600045	18	ZONES, I000	ZONES, INC.	RAM for JHS Office Computers			OPEN	12/18/2015	12/18/2015	L	834.96
3571	Quote #: K0171794 Attn: Josh Solomon (josh.solomon@zones.com)											
3572	110	002088976-NEW 8GB - DDR4 PC4-1700 CL=15		21	39.76	EA		834.96				
3573	Dual Ranked x8 based Unbuffered NON-ECC											
3574	For JHS Office Computers											
3575	3301600047	18	ZONES, I000	ZONES, INC.	Otterboxes for Turner iPads			BATCH	12/18/2015	12/18/2015	L	94.58

