

**Ellen Crispino**  
*Interim Business Manager*

crispine@wilmette39.org  
† 847.512.6001  
f 847.256.1782

**Mikaelian Education Center**  
615 Locust Avenue  
Wilmette, IL 60091  
† 847.512.6000  
wilmette39.org

January 22, 2019

Nathan Mihelich, Director of Membership and Marketing  
Illinois Retired Teachers Association  
nmihelich@irtaonlin.org

Dear Mr. Mihelich:

This letter is in reference to your Freedom of Information Act (FOIA) request received January 15, 2019. Your request was that the following information be provided for Wilmette Public Schools, District 39:

1. The name and email address for all teachers or administrators who are retiring in 2019

In response, the three teachers or administrators who are retiring in 2019 are:

Ray E. Lechner, [lechnerr@wilmette39.org](mailto:lechnerr@wilmette39.org)  
Susan Kick, [kicks@wilmette39.org](mailto:kicks@wilmette39.org)  
Jennifer Weil, [weilj@wilmette39.org](mailto:weilj@wilmette39.org)

If you have any questions pertaining to our response to your request, please contact me at Wilmette Public Schools, District 39, 615 Locust Road, Wilmette, Illinois 60091.

Sincerely,

Ellen Crispino  
FOIA Officer

Begin forwarded message:

**From:** Nathan Mihelich <[nathan@irtaonline.org](mailto:nathan@irtaonline.org)>  
**Subject:** FOIA Records Request - January 15, 2019  
**Date:** January 15, 2019 at 8:31:28 AM CST  
**To:** Nathan Mihelich <[nathan@irtaonline.org](mailto:nathan@irtaonline.org)>

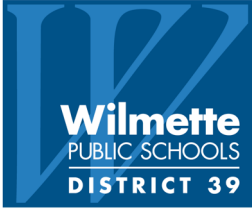
Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is January 15, 2019. RECORDS REQUESTED: Please provide the name and email address of all teachers or administrators who are retiring in 2019. Please provide the requested records electronically. Please email to [nmihelich@irtaonline.org](mailto:nmihelich@irtaonline.org). This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

Nathan Mihelich  
Illinois Retired Teachers Association  
[www.irtaonline.org](http://www.irtaonline.org)  
217-523-8488

PLEASE WATCH: A special video highlighting a few of the "2018 Excellence in Education Grant Program" Recipients!



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**Ellen Crispino**  
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f 847.256.1782

December 20, 2018

**Via Email**

Jennifer Smith Richards  
Chicago Tribune  
[Jrichards@Chicagotribune.com](mailto:Jrichards@Chicagotribune.com)  
312-222-5430

Jodi S. Cohen  
ProPublica Illinois  
[Jodi.Cohen@ProPublica.org](mailto:Jodi.Cohen@ProPublica.org)  
312-731-8867

**RE: RESPONSE TO FOIA REQUEST**

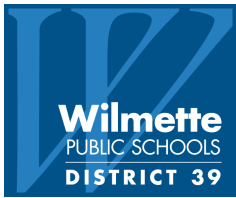
Dear Ms. Richards and Ms. Cohen:

Thank you for writing to Wilmette Public Schools District 39/Wilmette Community Special Education Agreement (the “District”) with your request for information pursuant to the Illinois *Freedom of Information Act* (“FOIA”), 5 ILCS 140/1 *et seq.*, received on December 6, 2018. The District previously exercised its right to an extension of time, and this letter and enclosures constitute the District’s timely response.

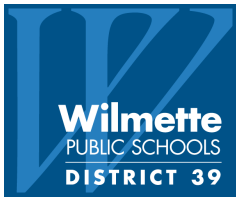
Your request is restated below:

“In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica Illinois request you provide access to the following records in your organization’s possession related to schools or school programs that you operate:

- All logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement (referred to as “isolated time out” in the description below).
- All logs from August 1, 2017 to the present that detail instances when physical restraint was used (referred to as “restraint” in the description below).
- The written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, including but not limited to the following information:



- The date of the incident
  - The beginning and ending times of the incident
  - A description of any relevant events leading up to the incident
  - A description of any interventions used prior to the implementation of isolated time out
  - A description of the incident and/or student behavior that resulted in isolated time out
  - A log of the student's behavior in isolated time out, including a description of the restraint techniques used and any other interaction between the student and staff
  - A description of any injuries (whether to students, staff, or others) or property damage
  - A description of any planned approach to dealing with the student's behavior in the future
  - A list of the school personnel who participated in the implementation, monitoring, and supervision of isolated time out
  - The date on which parental notification took place.
- The written notification to parents for each of the incidents of isolated time out and/or restraint from August 1, 2017 to the present, including but not limited to the date of the incident, a description of the intervention used, and the name of a contact person with a telephone number to be called for further information.
  - Records of the training and orientation materials provided to district staff members about the district's isolation

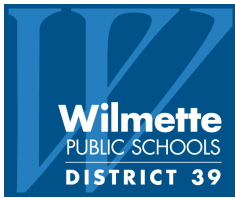


and/or seclusion procedures, and all training and orientation materials related to physical restraint.

- Records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present.”

Your request is granted in part and denied in part. See enclosed documentation. In regards to your request for training and orientation materials, these materials are copyright-protected and exempt under Section 7(1)(a) and 7(1)(j)(iv) of FOIA, and therefore may not be reproduced to you. 5 ILCS 140/7(1)(a); 5 ILCS 140/7(1)(j)(iv). Nevertheless, for each responsive training material, we have enclosed a copy of the title page, table of contents, and a page indicating that the material is copyrighted.

In addition, your request for written records detailing each use of an isolated time out and/or restraint, along with the written notification sent to parents regarding each incident, is denied pursuant to FOIA Sections 7(1)(a), 7(1)(c) and 7.5(r), as the responsive documents include individually identifiable information concerning students and are inherently “school student records” within the meaning of the *Illinois School Student Records Act*. 5 ILCS 140/7(1)(a), 7(1)(c) and 7.5(r). Many of the underlying incidents were observed by other students, and publicly releasing details (even dates) in combination with the other information requested (e.g., date of parent notification, any injuries, planned approach to future behaviors, etc.), would impermissibly result in a disclosure of confidential student record information in violation of the *Illinois School Student Records Act*. See *Garlick v. Oak Park River Forest High School No. 200*, 389 Ill.App.3d 306 (1<sup>st</sup> Dist. 2009) (name-blind document was still a student record); 2018 PAC 55477 (student records laws prohibited disclosure of student discipline referral forms, even in redacted form, where the referral forms contained narratives that would be recognizable and individually identifiable within the school community). In addition, any attempt to remove all individually identifiable information from the responsive records would be futile, as doing so would render the records incomprehensible. Moreover, the burden of your request – namely, requiring that personnel with the necessary competence and discretion redact all individually identifiable information concerning students from hundreds of responsive documents – outweighs any public interest in the information. See 2018 PAC 54844 (public interest did not outweigh burden of locating and redacting all individually identifiable information from numerous letters to parents granting testing accommodations). Accordingly, your request is



also deemed “unduly burdensome” within the meaning of FOIA Section 3(g). *See* 5 ILCS 140/3(g). Nevertheless, we have enclosed a blank copy of the Documentation of Physical Restraint or Extended Isolated Time Out Documentation, Form (A), Use of Reflection Room, and Missed Instruction as a Result of Behavior form used by the District.

Pursuant to FOIA Section 3(g), you are invited to reduce the scope of your request. If you wish to discuss your options for reducing the request, please feel free to contact me.

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

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

If you choose to file a Request for Review with the PAC, you must do so within 60 days of the date of this letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of any denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

As the District’s FOIA Officer, I am responsible for the District’s response to your FOIA request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

Ellen Crispino  
FOIA Officer

550263\_1

Ms. Richards and Ms. Cohen  
December 20, 2018  
Page 4 of 4



# Participant Workbook

**NONVIOLENT CRISIS INTERVENTION®  
FOUNDATION COURSE**

# Program Objectives

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## Units 1-6: Prevention and Deceleration Strategies

**Key Learning Objective:** Identify behavior that indicates an escalation toward aggressive and violent behavior and take appropriate measures to avoid, decelerate, and/or de-escalate crisis situations.

After completing, you will be able to:

1. Define workplace aggression and violence and describe the responsibilities of employers and employees.
2. Describe the typical behavioral responses associated with the development of a crisis and choose an appropriate intervention for each level of behavior.
3. Describe elements of good interpersonal behavior and demonstrate how nonverbal strategies can be used to decelerate behavioral responses associated with a crisis.
4. Describe typical verbal behavior associated with crisis situations and demonstrate the use of verbal deceleration and de-escalation principles.
5. Explain the importance of effective listening and identify key approaches associated with Empathic Listening.
6. Identify Precipitating Factors for crisis behavior and explain how these impact you and individuals in your care.
7. List a range of nonphysical approaches that can be implemented to prevent or reduce the likelihood of challenging, aggressive, and violent behavior.
8. Explain the importance of professional values in promoting *Care, Welfare, Safety, and Security*<sup>SM</sup> of all involved in a crisis.

## Unit 7: Decision Making

**Key Learning Objective:** Assess the level of risk associated with crisis behavior and make appropriate decisions related to the management of such risks.

After completing, you will be able to:

1. Explain the importance of providing person-centered, proactive services.
2. Describe the principles of risk assessment and risk reduction and demonstrate how to undertake a behavioral risk assessment.
3. Provide a legal and professional rationale for decision making and give justification for actions made in

relation to risk behavior including the use of physical interventions.

4. Determine how professional values support effective decision making during a crisis situation.

## Units 8 and 9: Managing Behavioral Risk Using Disengagement and/or Holding Skills

**Key Learning Objective:** Use suitable and acceptable physical interventions to reduce or manage risk behavior.

After completing, you will be able to:

1. Demonstrate the ability to respond to risk behavior using nonverbal, verbal, and physical approaches appropriate to the person, situation, and level of risk.
2. Demonstrate the use of physical interventions that are consistent with a set of physiological principles.
3. List the risks associated with the use of physical interventions.
4. Describe the warning signs associated with the adverse impact of physical interventions and identify the necessary corrective actions to minimize harm.
5. Identify the impact of the professional values of *Care, Welfare, Safety, and Security*<sup>SM</sup> when using physical interventions.

## Unit 10: Postvention Approaches

**Key Learning Objective:** Identify the impact of crisis events and describe Postvention responses that can be used for personal and organizational support and learning.

After completing, you will be able to:

1. Describe the potential impact crisis situations have on you and individuals in your care.
2. Use a Postvention model for action that will help bring about necessary closure, debriefing, and the re-establishment of a positive and productive relationship with the individuals involved.
3. Describe the importance of recording and reporting, and list the key information that should be documented and reported following a crisis event.
4. Summarize the importance of *Care, Welfare, Safety, and Security*<sup>SM</sup> to support growth and change.



## Participant Record

Name \_\_\_\_\_ Date \_\_\_\_\_

Instructor(s) \_\_\_\_\_

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Staff Name

Taylor Harvey  
Ben Baird  
Amy Freese  
Liz Pikes  
Olsen, Kristen  
Carruth, Jacqueline  
Mkrdichian, Michelle  
Cotton, Jessica  
Halweg, Chelsea  
Davis, Meagan  
Topolinski, Joanna  
Kane, Robin  
Garcia, Linda  
Gill, Elizabeth  
Jacobs, Jami  
Spalo, Kristin  
Sunderman, Rae  
Seiler, Sarah  
Archer, Jennifer  
Cummings, Katherine  
Grand, Nancy  
Marlas, Cathy  
Pollard, Kathy  
Zabin, Faith  
Buss, Donna  
Zagorin, Lisa  
Sullivan, Patrick  
Cerrone, Caroline  
Gershune, Jill  
Hammond, Michelle  
Hinderliter, Shawna  
Lostumbo, Justyna  
Coyne, Kelly  
Lukasik, Kristie  
Kinsley, Therese  
Zourkas, Lauren  
Martin, Jana  
Spellman, Stephen  
Picton, Kim  
Young, Meghann  
DeCristofaro, Romy  
Resis, Eric

Dillard, Chimille  
Jackson, Kelly  
Anderson, Cindy  
Kick, Sue  
Littman, Becky  
Dubnow, Aaron  
Anwaya, Tina  
Miller, Alana  
Patel, Katie  
Wess Needle  
Meagan Mesirow  
Elizabeth Pikes  
Erin Kolba  
Kelly Mack  
Jennifer Less  
Jamie Knuth  
Minji Kim  
Elena Ryan  
Dana Nasiakos  
Nicole Shamis  
Darlene Zamansky  
Julia Mahowald  
Chrstina Troy  
Marti Pine  
Gohde, Michele  
Rosenthal, Hillary  
Kramer, Amy  
Prost, Jared  
Egan, Michael  
Bellendir, Claire  
Laackman, Dale  
Dinh, Susan  
Russo, Jacquelyn  
Kelley, Kathleen  
Stotz, Randy  
Forde, Hayley  
Valkanias, Andrea  
Resis, Laura  
Dolinko, Becky  
Alps, Eileen  
Harris, Elizabeth  
Venga, Joanna  
Malstrom, Theresa

Hochwert, Pamela  
Mermelstein, Michelle  
Creevy, Kathleen  
Frank, Sara  
Johnson, Samantha  
Clark, Anne  
Peters, Nicole  
Surdyk, Erica  
Whiston, Maura  
Brandeisky, Kathy  
Cooper, Debbie  
Smith, Loueva  
Palmer, Margaret  
Palmer, Cindy  
Lettner, Kathleen  
Conway, Rita  
Linehan, Elaine  
Hart, Michael  
Pinkerton, Jill  
Brown, Ellen  
Gutierrez, Gail  
Radaios, Panagiota  
Peterson, Margot  
Whitehall, Emma  
Klein, Kelsey  
Resto, Itsmenia  
Ellison, Randy  
Torres, Nelson  
Lee, John  
Athanasakos, Karmen  
Fitzgerald, Janet  
Worrell, Hannah  
McWilliams, Jack  
Ndungu, Mercy  
Poyser, Toni  
Kuttan, Carolyn  
Pronos, Eleni (Helen)  
Stafford, Pamela  
Odisho, Lexi  
Pawliger-Anthony, Kim  
Gold, Melissa  
Weissberg, Ted  
Radin, Allison

White, Stephanie  
Rambo, Hope  
Ibrahim, Nadine  
Nesheim, Julie  
Konecik, Robyn  
Breidenbaugh, April  
Deutsch, Hannah  
Kirby, Maureen  
Porter, Chris  
Zauner, Samantha  
Brunner, Heather  
Brocato, Katie  
Parker, Kristen  
Sunderman, Zack  
Truppa, Kellie  
Carlson, Susie  
Imburgia, Arlene  
Roopak, Hanna  
Lakhani, Salla  
Kleeman, Andrew  
Peth, Kathleen  
Kelly, Patricia  
Westendorf, Jane  
Gierke, Jeanne  
Arroyo, Cesar  
Fritz, Carol  
Schramm, Beth  
Porter, Marina  
Sullivan, Janet  
Kacha-ochana, Oriana  
Stauner, Melanie  
Wehman, Colin  
Schaaf, Nill  
Toy, Chris  
Anderson, Eric  
Madden, Michael  
Palmer, Slaney  
Eckert, Donna  
Gonzalez, Liz  
Stevens, Cathy  
Bock, Maria  
Adamo, Elyse  
Azarnoosh, Beeta

Toussaint, Susan  
Saltoun, Josiane  
Arnold, Denise  
Domenick, Michael  
Kropp, Mary Rita  
Galloway, Meaghan  
Weyermuller, Trent  
Beitzel, Debbie  
Peach, Cathy  
Williams, Leslie  
Milstein, Sarah  
Dugandzic, Madelena  
Eckert, Melanie  
Harris, Michelle  
Madura, Teresa  
Bergquist, JoAnn  
Theodoropoulos, Sophia  
Meti, Christina  
Wiegold, Joan  
Nelson, Jody  
Hayes, Zach  
Oishi, Ken  
Hutchison, Jessica  
Johnson, Kaitlan  
Iracema, Huerta  
Stillman, Tim  
Esler, Mary Ann  
Harvey, Hilary  
Sacksteder, Maggie  
Chung, Christina  
Johnson, Kristin  
Rusnak, Chris  
Barnes, Lindsey  
Reese, Kristin  
Wylangowski, Pamela  
Pease, Julie  
Linderman, Travis  
Montcalm, Keith  
Anderson, Cindie  
Austin, Mark  
Martyn, Brooke  
Donner, Margaret  
Gutwillig, Judy

Horowitz, Melanie  
Rahn, Nathan  
Baum, Chris  
Slutskaya, Valeriya  
Samuels, Leah  
Nelson, Brittany  
Marr, Katie  
Barton, Amanda  
Demay, Angela  
Dees, Jeff  
Filip, Megan  
Hughes, Annie  
Kovachy, Vanessa  
Oskey, Jenna  
Baker, Daniele  
Raher, Lisa  
Kelly, Amanda  
Bader, Karin  
Kim, Deborah  
Shiple, Diane  
Ruiz, Cat  
Ethen, Alicia  
Ellenwood, Sheila  
Gluth, Linda  
Denton, Alicia (Allie)  
Mayer, Eileen  
Park, Kelly  
Dutkieicz, Margaret  
Fudali, Anna  
Heitzinger, Rita  
Hammerman, Jo  
Chang, H. Christine  
Ewuoso, Isaac  
Southard, Derek  
Frandsen, Mary  
Burchert, Brianne  
Bennett, Rebecca  
Rappaport, Ally  
Apostolopoulos, Stefanos  
Johnson, Melissa  
Lundell, Paula  
O'Toole, Beth  
Perry, Carla

Wasserman, Gayle  
Berman, Brittany  
Gerber, Rachel  
Neidich, Katherine  
Hearty, Emma  
Fochs, Kelly  
Chemello, Danielle  
Barrow, Julia  
Godsell, Wendy  
Patrick, Jean  
Couchman, Stephanie  
Miller, Gemma  
Kammo, Monique  
Weyermuller, Karch  
Heidekat, Jay  
O'Keefe, Sue  
McInnes, Karen  
Sweet, Cara  
Mark, Pam  
Blomberg (Gribble), Allison  
Gribble (Blomberg), Allison  
Young, Lauren  
Kakovan, Serena  
Leibach, Lauren  
Calderon, Renata  
Hawkinson, Bonnie  
Davidson, Nancee  
Roberts, Megan  
Martin, Kayla  
Moscato, Lisa  
Miller, Erica  
Heim, Gabriella  
Montgomery, Andrea  
Nieves, Ivette  
Parent, Elizabeth (Tracy)  
Morgan, Sonya  
Shively, Kim  
Luxen, Mary  
Hurley, Sheila  
Pigott, Susan  
Ryback, Joe  
Nordgreen, Nancy  
Castro, Christina



Leventhal, Alex  
Valentino, Jon  
Richards, Sarah  
Trebesch, Jon  
Steffens, Jean  
Evans, Catherine  
Gutierrez, Lauren  
Markos, Anna  
McKeon, Kaitlin  
Nelson, Carter  
Stephens, Danielle  
Bednar, Madeline  
Jaeger, Claire  
Murphy, Pat  
Wenzel, Lauren  
Lenz, Peter  
Scherer, Sam  
Imseih, Mirna  
Martin, Tonya  
Mosele, Liz  
Tomey, Mariah  
Barry, Jessica  
Weyermuller, Trent  
Dorsey, Stephanie  
Lanzourakis, George  
Frett, Kathy  
Sugrue, Mary  
Vonesh, Patrick  
Eagen, Marsha  
Gould, Sarah  
Gaber, Patricia  
Ruby, Christine  
Venetos, Angie  
Ginsberg, Michelle  
Callinan, Shannon  
Pearson, Eliza  
Singer, Jordyn  
Fletcher-Frye, Jessica  
McCann, Kathleen  
Page, Esther  
Sophia Horwich  
Szymikowski, Shannon  
Till, Emily

Schmittou, Cathi  
Falduto, Dylan  
Prouty, Sarah  
Imeri, Shqipe  
Kanaley, Marianne  
Kelly, Clare  
Galas, Anna  
Feldman, Rebecca  
Crisman, Claire  
Seitzinger, Michael  
Phelan, Cindy  
Lewandowski, Ashleigh  
Hulseman, Patrice  
Miller, Emily  
Ginsburg, Aleece  
Lee, Katie  
Anwaya, Linda  
Yagihashi, Kathleen  
Baird, Benjamin  
Perry, Mary  
Howard, Tim  
Karman, Laura  
Steele, Alison  
Carrillo, Ada I.  
Rhee, Jane  
Weber, Claire  
Jacobs, John  
Wolf, Marty  
Musolf, Vicki  
Kukankos, Stephanie  
Peoples, Charvis  
Kalb, Danielle-  
McCarthy, Andrew  
Gonzalez, Maria  
Moslosky, Alyssa  
Ross, Rachel  
Berzon, Rachel  
Weiss, Deborah  
Laboy, Tasha  
Stoeber, Jennifer  
Wenning, Sarah  
Swanson, Dale  
Smith, Kiersten

Frost, Alene  
Hallerman, Helen Neilly  
Walovitch, Danielle  
Schmisek, Clare  
Taylor, Dana  
Laverdiere, Janine  
Doyle, Veronica  
Taylor-Cubias, Deidra  
Abu-obiad, Hebah  
Hack, Courtney  
Taylor, Amanda  
Wernet, Doug  
Linkowski, Janice  
Lillard, Cindy  
Monica Polley  
Katie Black  
Anna Zeller  
Connor Godfrey  
Stefanie Xamplas  
Yudit Lang  
Jeanne Dorgan  
Kathy Tsang  
Dave Gustafson  
Jeffrey Alters  
Anoush Bargamian  
Maddalena knorr  
Patricia Arient  
Elizabeth Ruqqirello  
Sue Marcus  
Joan Farkas  
Amy Weller  
Chris Henderson  
Nordis Nelson  
Janice Besser  
Andrea Freed  
Cynthia Heidecker  
Richard Peterson  
Maureen Sullivan  
Kendra Welch  
Edward Mehlman

**NCI Training Attended**

**2017/2018 School Year**

<i>2017-2018 Full Course 8/30/17 &amp; 9/5/17</i>	<i>2017-2018 Refresher AM 9/19/17</i>	<i>2017-2018 Parapro Refresher 9/22/17</i>	<i>2017-2018 Refresher AM 10/26/17</i>	<i>2017-2018 Full Course 11/9/17</i>	<i>2017-2018 Refresher 11/10/17</i>	<i>2017-2018 Full Course 1/18/18</i>	<i>2017-2018 Refresher PM 2/22/18</i>	<i>2017-2018 Full Course 4/3/18 (Only if necessary)</i>
Elizabeth Harris	Jessica Bodzewski Jeannine Salm Angie Piechowiak Nancy Stewart	Heather Stone Mary Swanson	Hannah Newton	Amy Riemer Brandon Howe Emily Hargadon	Chrissy Nehring Jennifer Rajab Erika Slagel	Jessica Hutchison Alison Gurwin Gornik Kenneth Oishi	Jill Eltanal Haley Gieseke Patrick Higgins	Casey Salm

**2018/2019 School Year**

<i>2018-2019 Refresher AM 9/20/18</i>	<i>2018-2019 Full Course 9/27/18</i>	<i>2018-2019 Certified Refresher AM 10/18/18</i>	<i>2018-2019 Full Course 11/8/18</i>	<i>2018-2019 Parapro Refresher AM 11/9/18</i>	<i>2018-2019 Full Course 1/31/19</i>	<i>2018-2019 Certified Refresher PM 2/12/19</i>	<i>2018-2019 Full Course 4/11/19</i>
Fay Fasoi Todd Webster Caroline Henson	Janet Fitzgerald	Julie Barello Mandy Hale Sarah Golden	Natalie Anthony Judy Rose-Epstein Marissa Greengoss				

# Wilmette Public Schools District 39

## Documentation of Physical Restraint or **Extended** Isolated Time Out Documentation, Form (A)

Student's Name \_\_\_\_\_ Date: \_\_\_\_\_

CPI Trained Reporter _____ Duration of incident: _____ to _____
Class/Subject: _____
Grade: _____ Race: _____ Gender: M <input type="checkbox"/> F <input type="checkbox"/>
<input type="checkbox"/> Non-Special Education <input type="checkbox"/> 504 <input type="checkbox"/> Special Education (Special Ed Code: _____)
<input type="checkbox"/> Restraint ____ # times this year <input type="checkbox"/> Time Out > 30min. ____ # times this year
Name and signature of Team Leader implementing and/or monitoring the use of restraint/seclusion: Name: _____ Signature(s): _____
Name and signature of administrator informed of the event and use of restraint/seclusion: Name & Title: _____ Administrator Signature: _____
<i>Each time restraint or seclusion is used; parents shall be provided oral or written notification the same day. This form will be sent home within 24 hours of the restraint, unless otherwise provided for in the student's behavior intervention plan or IEPs. A copy of this document shall be maintained in the student's educational record, used as parent notification when required, and available for inspection by the student's parent or legal guardian.</i>
<input type="checkbox"/> Oral Notification Time: _____ Date: _____ <input type="checkbox"/> Written Notification Date: _____ <input type="checkbox"/> Not Required
Name of person who contacted parent/guardian: _____
<b>Factors to consider:</b>
<b>IF</b> <input type="checkbox"/> Student was isolated more than 30 minutes <input type="checkbox"/> Student was restrained more than 15 minutes <input type="checkbox"/> Student was restrained/isolated repeatedly (2+) over a 3-hour period
<b>Then</b> Evaluate the Situation. Personnel conducting the evaluation _____
<b>Or:</b>
<b>IF</b> <input type="checkbox"/> This is the third episode of restraint/isolation this school year
<b>Then</b> Evaluate the Situation. Personnel conducting the evaluation _____ Schedule IEP meeting. Date of IEP meeting _____

**Wilmette Public Schools District 39**

Documentation of Physical Restraint or **Extended** Isolated Time Out  
Documentation, Form (A)

Student's Name \_\_\_\_\_ Date: \_\_\_\_\_

1. List less intrusive interventions that failed to work or were determined inappropriate:

<input type="checkbox"/> Verbal Prompts/redirection	<input type="checkbox"/> Provided choices
<input type="checkbox"/> Reduced demands	<input type="checkbox"/> Calming techniques
<input type="checkbox"/> Removal from other students	<input type="checkbox"/> Removal of class from area
<input type="checkbox"/> Request for additional supports/adult intervention	
<input type="checkbox"/> BIP Response Hierarchy	<input type="checkbox"/> Other:

2. Describe the precipitating event immediately preceding the behavior:

3. Describe the behavior that prompted restraint or seclusion

<input type="checkbox"/> Threat of harm to self
<input type="checkbox"/> Threat of harm to others
<input type="checkbox"/> Threat of serious property destruction
<input type="checkbox"/> Behavior(s) described in BIP (List):

4. If restrained, what type of restraint was used:

<input type="checkbox"/> Children's Control Position	
<input type="checkbox"/> Team Control Position	<input type="checkbox"/> Other _____

5. Length of time of restraint (s): \_\_\_\_\_ min \_\_\_\_\_ min \_\_\_\_\_ min  
Length of time of staff directed isolation(s): \_\_\_\_\_ min \_\_\_\_\_ min \_\_\_\_\_ min

6. Student's behavior and reaction while intervention was used:

7. Description of injuries to student, staff, property, or others:

8.  Nurse involved \_\_\_\_\_

9. Other important information:

Use of Reflection Room

Student: \_\_\_\_\_ Race: \_\_\_\_\_ IEP? Y / N Special Ed. Code: \_\_\_\_\_ School: \_\_\_\_\_  
 (First Name, Last Initial)

Use this section when you are ***controlling the exit*** with your body or door and do not let the student leave the time out.

Date	Unsafe Behavior Defined as:	Transport? Y or N	Time		Restraint? Y or N	30 min. Admin check	Staff Name(s)
			Start	End			

**Unsafe behavior defined as:** elopement, verbal aggression, physical aggression, danger to self, property destruction

If ***student chooses to use*** the time out room OR

If the ***student refuses to leave*** the reflection room, stop the timer above and record student directed time-out below:

Date	Reason	Time		Staff Name(s)
		Start	End	

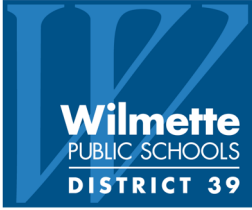
**Special Education Codes:**

A- IntD    C- PI    D- SLD    E- VI    F- HI    G- Deaf    H- Deaf/Blind    I- S/L    K- ED    L- OHI  
 M- Mult. Dis    N- DD    O- AUT    P- Traumatic Brain Injury

**\*\*Send to Director of Student Services at the end of every month\*\***







**Ellen Crispino**  
Interim Business Manager

crispine@wilmette39.org  
† 847.512.6001  
f 847.256.1782

Mikaelian Education Center  
615 Locust Avenue  
Wilmette, IL 60091  
† 847.512.6000  
wilmette39.org

December 13, 2018

**Via Email**

Jennifer Smith Richards  
Chicago Tribune  
[Jrichards@Chicagotribune.com](mailto:Jrichards@Chicagotribune.com)  
312-222-5430

Jodi S. Cohen  
ProPublica Illinois  
[Jodi.Cohen@Propublica.org](mailto:Jodi.Cohen@Propublica.org)  
312-731-8867

**RE: FOIA 5-DAY EXTENSION NOTICE**

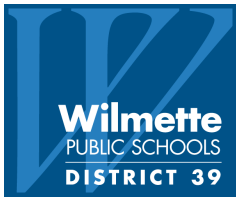
Dear Ms. Richards and Ms. Cohen:

Thank you for writing to Wilmette Public Schools District 39/Wilmette Community Special Education Association with your request for information pursuant to the Illinois *Freedom of Information Act* (“FOIA”), 5 ILCS 140/1 *et seq.*, received on December 6, 2018.

Your request is restated below:

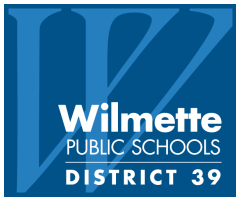
“In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica Illinois request you provide access to the following records in your organization’s possession related to schools or school programs that you operate:

- All logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement (referred to as “isolated time out” in the description below).
- All logs from August 1, 2017 to the present that detail instances when physical restraint was used (referred to as “restraint” in the description below).
- The written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, including but not limited to the following information:
  - The date of the incident
  - The beginning and ending times of the incident



- A description of any relevant events leading up to the incident
  - A description of any interventions used prior to the implementation of isolated time out
  - A description of the incident and/or student behavior that resulted in isolated time out
  - A log of the student's behavior in isolated time out, including a description of the restraint techniques used and any other interaction between the student and staff
  - A description of any injuries (whether to students, staff, or others) or property damage
  - A description of any planned approach to dealing with the student's behavior in the future
  - A list of the school personnel who participated in the implementation, monitoring, and supervision of isolated time out
  - The date on which parental notification took place.
- The written notification to parents for each of the incidents of isolated time out and/or restraint from August 1, 2017 to the present, including but not limited to the date of the incident, a description of the intervention used, and the name of a contact person with a telephone number to be called for further information.
  - Records of the training and orientation materials provided to district staff members about the district's isolation and/or seclusion procedures, and all training and orientation materials related to physical restraint.
  - Records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present.”

Under FOIA, a public body may extend the time to respond to a FOIA request by up to five business days for a limited number of reasons. 5 ILCS 140/3(e). We are extending the time to respond to your request by five business days for the following reasons:



- (i) The request requires the collection of a substantial number of specified records;
- (ii) The requested records require examination and evaluation by personnel having the necessary competence and discretion to determine if they are exempt from disclosure under Section 7 of FOIA or should be revealed only with appropriate deletions; and
- (iii) We cannot comply with the request for the records within the 5 business day time limit without unduly burdening or interfering with our operations.

We will respond to your request by December 20, 2018.

Sincerely,

Ellen Crispino  
FOIA Officer

549003\_1

**From:** "Richards, Jennifer" <[jrichards@chicagotribune.com](mailto:jrichards@chicagotribune.com)>  
**Subject:** Tribune-ProPublica FOIA request  
**Date:** December 6, 2018 at 12:03:11 PM CST  
**To:** "[decristr@wilmette39.org](mailto:decristr@wilmette39.org)" <[decristr@wilmette39.org](mailto:decristr@wilmette39.org)>

Dr. Romy DeCristofaro  
Wilmette Community Sp Ed Agreement  
615 Locust Rd  
Wilmette 60091 2237

Sent via email to [decristr@wilmette39.org](mailto:decristr@wilmette39.org)

Dr. Romy DeCristofaro,

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica Illinois request you provide access to the following records in your organization's possession related to schools or school programs that you operate:

- All logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement (referred to as "isolated time out" in the description below).
- All logs from August 1, 2017 to the present that detail instances when physical restraint was used (referred to as "restraint" in the description below).
- The written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, including but not limited to the following information:
  - o The date of the incident
  - o The beginning and ending times of the incident
  - o A description of any relevant events leading up to the incident
  - o A description of any interventions used prior to the implementation of isolated time out
  - o A description of the incident and/or student behavior that resulted in isolated time out
  - o A log of the student's behavior in isolated time out, including a description of the restraint techniques used and any other interaction between the student and staff
  - o A description of any injuries (whether to students, staff, or others) or property damage
  - o A description of any planned approach to dealing with the student's behavior in the future
  - o A list of the school personnel who participated in the implementation, monitoring, and supervision of isolated time out
  - o The date on which parental notification took place.
- The written notification to parents for each of the incidents of isolated time out and/or restraint from August 1, 2017 to the present, including but not limited to the date of the incident, a description of the intervention used, and the name of a contact person with a telephone number to be called for further information.
- Records of the training and orientation materials provided to district staff members about the district's isolation and/or seclusion procedures, and all training and orientation materials related to physical restraint.
- Records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present.

In the unlikely event that you claim any portion of the above public records to be exempt from disclosure under 5 ILCS 140, in writing please (i) identify which portion or portions you claim are exempt and the statutory provision or provisions you contend apply; (ii) set forth the reasons for your conclusion that such portion or portions are exempt; and (iii) release the remainder of such records for inspection and copying, redacting only the portion or portions you claim are exempt.

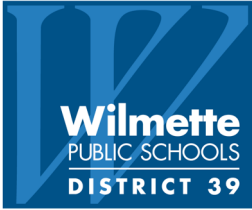
**Please note that statute does not allow your agency to withhold documents in their entirety if only parts of the records may be exempt, so please redact student names but not the entire document, for example.** Please provide the information within five days, as required by law.

If the records are kept electronically, please provide them that way and e-mail the information to [jrichards@chicagotribune.com](mailto:jrichards@chicagotribune.com) and Jodi Cohen at [Jodi.Cohen@ProPublica.org](mailto:Jodi.Cohen@ProPublica.org).

Thank you,

Jennifer Smith Richards  
Chicago Tribune  
[Jrichards@Chicagotribune.com](mailto:Jrichards@Chicagotribune.com)  
312-222-5430

Jodi S. Cohen  
ProPublica Illinois  
[Jodi.Cohen@Propublica.org](mailto:Jodi.Cohen@Propublica.org)  
312-731-8867



**Mikaelian Education Center**

615 Locust Avenue  
Wilmette, IL 60091

† 847.512.6000

wilmette39.org

**Ellen Crispino**

*Interim Business Manager*

crispine@wilmette39.org

† 847.512.6001

f 847.256.1782

December 18, 2018

Bethany Simpson  
SmartProcure  
700 W. Hillsboro Blvd. Suite 4-100  
Deerfield Beach, FL 33441  
[bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)

Dear Ms. Simpson:

This letter is in reference to your Freedom of Information Act (FOIA) request dated December 12, 2018 and amended on December 14, 2018. Your amended request was that the following information from July 1, 2018 through the current date be provided for Wilmette Public Schools, District 39:

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

In response, for items 1-5, we created an export from Skyward, our financial software program, and for item 6, a list of all our vendors and contact information. These files were uploaded to:

<http://upload.smartprocure.us/?st=IL&org=WilmettePublicSchoolDistrict39>

If you have any questions pertaining to our response to your request, please contact me at Wilmette Public Schools, District 39, 615 Locust Road, Wilmette, Illinois 60091.

Sincerely,

Ellen Crispino  
FOIA Request Officer

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819033	02	QUICO	000 Quill Corporation	SUPPLIES			HISTORY	07/02/2018	07/02/2018	F	82.33
100	PaperPro inPOWER 20 Desktop Stapler, 20 Sheet Capacity, Blue/Black	1.00	18.53000	EA	901-831226	18.53					
110	Quill Brand Standard Series Ruled Legal Pad 8-1/2x11" Wide Ruled, White, 50	1.00	10.99000	DZ	901-742328	10.99					
120	Kleenex Facial Tissue, Flat Box, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack (37392)	2.00	5.49000	PK	901-37392Q	10.98					
130	Post-it Pop-up Notes, 3" x 3", Cape Town Collection, 18 Pads/Cabinet Pack	1.00	25.19000	PK	901-R33018CTCP	25.19					
140	Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (65412SSCY)	1.00	16.64000	PK	901-65412SSCY	16.64					
10E000	2510 4100 00 000000	Under Budget	82.33	82.33	0.00	0.00	82.33				
0131819034	02	GARVEY'S000	Garvey's Office Products	Supplies			HISTORY	07/02/2018	07/02/2018	F	10.33
100	Fellowes(R) Wire Step File, 8 Comp, Steel, 10 1/8 x 12 1/8 x 11 3/16, Black	1.00	10.33000	e	FEL72614	10.33					
10E000	2510 4100 00 000000	Under Budget	10.33	10.33	0.00	0.00	10.33				
0131819035	02	PROQUEST001	Proquest LLC	Culturegrams Online Renewal			HISTORY	07/03/2018	07/02/2018	F	2,451.00
100	Culturegrams Online	1.00	2,451.00000	EA		2,451.00					
10E000	2620 4700 00 000000		2,451.00	2,451.00	0.00	0.00	2,451.00				
0131819036	02	SEWOR000	Senor Wooly	Senor Wooly Pro Renewal			HISTORY	07/02/2018	07/02/2018	F	255.00
100	1-Year Subscription to Senor Wooly "PRO"	3.00	85.00000	EA		255.00					
10E000	2620 4700 00 000000		255.00	255.00	0.00	0.00	255.00				
0131819037	02	BRUCO	001 Brucker Company	O&M Repair			HISTORY	07/02/2018	07/02/2018	C	500.00
100	Check and repair zone four Heat.	1.00	500.00000	EA		500.00					
110	Fax Attn: Tony Tauer	0.00	0.00000			0.00					
20E000	2540 3230 00 000000	Under Budget	500.00	0.00	-500.00	0.00	500.00				
Note Category: Notes Entered By: Jessica Hosler Date: 12/04/2018											
Glen said to close due to service heater...possible invoice for time to look at											





P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT						
NOTES												
0131819043	*****CONTINUED*****											
10E000 2662 4700 00 000000	Under Budget	12,933.00	12,933.00	0.00	0.00	12,933.00						
0131819044 03	BRIGHTAR000	Brightarrow Technologies, Inc.	Technology Services	HISTORY	07/03/2018	07/03/2018	F					3,600.00
100	Digital Voice Dialer Annual	1.00	3,600.00000	EA	DVD_ANNL_MA	3,600.00						
	Subscription Plan Renewal for											
10E000 2662 4700 00 000000	Under Budget	3,600.00	3,600.00	0.00	0.00	3,600.00						
0131819045 03	CODECOMB000	CodeCombat Inc.	Code Combat Subscription	HISTORY	07/03/2018	07/03/2018	F					4,000.00
	Renewal											
100	2 Year Mini Site License see attachment	1.00	4,000.00000	EA							4,000.00	
10E000 2620 4200 00 000000	Under Budget	4,000.00	4,000.00	0.00	0.00	4,000.00						
0131819046 03	POWERSCH000	PowerSchool Group LLC	Technology Services	HISTORY	07/03/2018	07/03/2018	F					44,450.66
100	MS-PS-S-PSMSR: PS SIS M&S Recurring	3,749.00	5.05000	EA							18,932.45	
	Contract Dates: 08/01/2018-07/31/2019											
110	PS-PS-S-EMS: PS SIS Enterprise	1.00	6,895.85000	EA							6,895.85	
	Management Service Annual Fee Contract											
120	PowerSchool Registration Signature	3,618.00	3.24000	EA							11,722.32	
	Annual Fee Per Quote Q-113165-1											
130	PowerSchool Registration Payment	1.00	125.00000	EA							125.00	
	Integration Services Annual Fee Per											
140	PowerSchool Registration Signature	3,618.00	1.45800	EA							5,275.04	
	Set-up Fee Per Quote Q-113165-1											
150	Registration Training Remote Q-113165-1	1.00	1,500.00000	EA							1,500.00	
	**Please Do Not Fax**											
10E000 2662 4700 00 000000	Under Budget	44,450.66	44,450.66	0.00	0.00	44,450.66						
0131819047 03	CENGAGE 000	Cengage Learning	Technology Service	HISTORY	07/03/2018	07/03/2018	F					8,060.99
100	Unlimited Gale Student Resources in	1.00	8,060.99000	EA							8,060.99	
	Contact: Gale Biography in Context;											
10E000 2662 4700 00 000000	Under Budget	8,060.99	8,060.99	0.00	0.00	8,060.99						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819048	03	COMPCORP001	Companion Corporation	Technology Services			HISTORY	07/03/2018	07/03/2018	F	8,365.00
100	Central Elementary License #7061837	1.00	1,195.00000	EA		1,195.00					
	Cloud-Hosted Alexandria v6										
110	Curriculum & Instruction Department	1.00	1,195.00000	EA		1,195.00					
	License # 7075243 Cloud-Hosted										
120	Harper Elementary School License #	1.00	1,195.00000	EA		1,195.00					
	7061838 Cloud-Hosted Alexandria v6										
130	Highcrest Middle School License #	1.00	1,195.00000	EA		1,195.00					
	7061839 Cloud-Hosted Alexandria v6										
140	McKenzie School License # 7061840	1.00	1,195.00000	EA		1,195.00					
	Cloud-Hosted Alexandria v6										
150	Romona School License # 7061841	1.00	1,195.00000	EA		1,195.00					
	Cloud-Hosted Alexandria v6										
160	Wilmette Jr. High School License #	1.00	1,195.00000	EA		1,195.00					
	7061842 Cloud-Hosted Alexandria v6 Per										
10E000	2220 4700 00 000000	Under Budget	8,365.00	8,365.00	0.00	0.00	8,365.00				
0131819049	03	ENCYCLOP000	Encyclopaedia Britannica, Inc.	Technology Service			HISTORY	07/03/2018	07/03/2018	F	4,950.00
100	Britannica Online School Edition &	1.00	4,950.00000	EA		4,950.00					
	ImageQuest Online Per quote dated										
10E000	2220 4700 00 000000	Under Budget	4,950.00	4,950.00	0.00	0.00	4,950.00				
0131819050	03	PROQUEST000	Proquest	Technology Service			HISTORY	07/03/2018	07/03/2018	F	2,020.00
100	SIRS Researcher Contract # US1703096	1.00	2,020.00000	EA		2,020.00					
	**Please Do Not Fax**										
10E000	2220 4700 00 000000	Under Budget	2,020.00	2,020.00	0.00	0.00	2,020.00				
0131819051	03	MOVIE LI000	Movie Licensing Usa	Technology Services			HISTORY	07/03/2018	07/03/2018	F	2,970.00
100	Central Elementary School	1.00	505.00000	EA		505.00					
110	Harper Elementary School	1.00	475.00000	EA		475.00					
120	Highcrest Middle School	1.00	505.00000	EA		505.00					
130	McKenzie Elementary School	1.00	475.00000	EA		475.00					
140	Romona Elementary School	1.00	505.00000	EA		505.00					
150	Wilmette Junior High School Per Quote	1.00	505.00000	EA		505.00					
	dated 04/12/2018 **Please Do Not Fax**										
10E000	2220 4700 00 000000	Under Budget	2,970.00	2,970.00	0.00	0.00	2,970.00				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819052	03	HEARTLAN001	Heartland Business Systems	Technology Services			HISTORY	07/03/2018	07/03/2018	F	21,018.20
100	PANDB URL filtering subscription	1.00	10,111.11000	EA	PA-5050	10,111.11					
	renewal										
110	Premium Support Renewal Per Quote	1.00	10,907.09000	EA	PA-5050	10,907.09					
	046230 v1 **Please Do Not Fax**										
10E000	2662 4700 00 000000	Under Budget	21,018.20	21,018.20	0.00	0.00	21,018.20				
0131819053	03	SCHOLAST013	Scholastic Inc.	Scholastics Scope Magazine			HISTORY	07/03/2018	07/03/2018	F	989.01
	Renewal										
100	Scholastics Scope Magazine	9.00	109.89000	EA		989.01					
	Subscriptions see attachment										
10E000	2620 4700 00 000000		989.01	989.01	0.00	0.00	989.01				
0131819054	03	U.S. GAM000	U.S. Games	Fitnessgram Renewal			HISTORY	07/03/2018	07/03/2018	F	894.00
100	FitnessGram Software Licenses see	6.00	149.00000	EA		894.00					
	attachment										
10E000	2620 4108 00 000000	Under Budget	894.00	894.00	0.00	0.00	894.00				
0131819055	03	PRATE 000	Prate Roofing & Installations,	O&M Roofing Installation			HISTORY	07/03/2018	07/03/2018	C	0.00
100	Install new roof curbs for new A/C	0.00	0.00000	EA	Contract	0.00					
	Units for room 22&24 at Romona School										
110	Please Fax	0.00	0.00000			0.00					
20E109	2540 3230 00 000000	Under Budget	0.00	0.00	0.00	0.00	0.00				
	Note Category: Notes Entered By: Jessica Hosler Date: 08/16/2018										
	canceling PO due to we paid invoice for this PO before the PO was created.										
	Paid under invoice # t11994										
0131819056	03	MARYN S0000	Maryn Solutions LLC	eduCLIMBER Student Licenses			HISTORY	07/03/2018	07/03/2018	F	18,075.00
100	eduCLIMBER Student Licenses see	3,615.00	5.00000	EA		18,075.00					
	attachment										
10E000	2620 4108 00 000000	Under Budget	18,075.00	18,075.00	0.00	0.00	18,075.00				
0131819059	05	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	07/05/2018	07/05/2018	F	1,112.70
100	Wall Packs with sensors Lithonia LED	3.00	370.90000			1,112.70					
20E109	2541 4100 00 000000	Under Budget	1,112.70	1,112.70	0.00	0.00	1,112.70				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819060	05	QUICO 000	Quill Corporation	SEP Order			HISTORY	07/05/2018	07/05/2018	F	148.98
100	HP935 Standard CMY/934XL High Yield Black Multi-Pack (4 cart per pack)	1.00	78.99000	PACKS	901-1981033	78.99					
110	HP Officejet Pro 6230 Wireless single function color inkjest Printer	1.00	69.99000	EA	901-1204038	69.99					
10E000 1600 4000 00 000000	Under Budget	148.98	141.08	-7.90	0.00	148.98					
0131819061	05	CHICAGO 003	Chicago Kiln Services	SEP Replacement clay			HISTORY	07/10/2018	07/05/2018	F	384.30
100	Total is for 14 Boxes at 30.50 minus 10% discount of 42.70 total amount is	1.00	384.30000	BOX	10 percent discount4	384.30					
10E000 1600 4000 00 000000	Under Budget	384.30	584.30	200.00	0.00	384.30					
0131819062	06	FRANK C0000	Frank Cooney Company	Mini Blind repairs			HISTORY	07/06/2018	07/06/2018	F	884.80
100	Mini Blind repairs	1.00	884.80000			884.80					
20E105 2540 3230 00 000000	Under Budget	884.80	884.80	0.00	0.00	884.80					
0131819063	06	COMPLETE000	Complete Lighting and Supply In	T-8 Bulbs			HISTORY	07/06/2018	07/06/2018	F	4,490.00
100	T-8 Bulbs	1.00	4,490.00000			4,490.00					
20E000 2540 4100 00 000000	Under Budget	4,490.00	4,490.00	0.00	0.00	4,490.00					
0131819064	03	NWEA 000	nwea	MAP Assessments			HISTORY	07/06/2018	07/03/2018	F	36,250.00
100	MAP Growth Math/Reading/Lang License see attachment	2,900.00	12.50000	EA		36,250.00					
10E000 2620 4108 00 000000	Under Budget	36,250.00	36,250.00	0.00	0.00	36,250.00					
0131819065	06	EDSTA 000	Edward Stauber Hardware	Life Safety Project HMS			HISTORY	07/06/2018	07/06/2018	F	6,710.00
100	Health/Life Safety Project Higcrest A12	1.00	6,710.00000			6,710.00					
20E000 2535 5200 00 000000	Under Budget	6,710.00	6,710.00	0.00	0.00	6,710.00					
0131819066	06	OFFDE 000	Office Depot	SUPPLIES			HISTORY	07/06/2018	07/06/2018	F	10.49
100	ACRYLIC ENGRAVED WALL SIGN 2X8 SILVER WITH BLACK WRITING PLEASE SEE ATTACHED	1.00	10.49000	E	320881	10.49					
10E000 2510 4100 00 000000	Under Budget	10.49	10.49	0.00	0.00	10.49					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819067	06	ZENDESK,000	Zendesk, Inc.	Technology Services			HISTORY	07/06/2018	07/06/2018	F	9,204.00
	100		Support Plus Subscription (Per Agent)	1.00	9,204.00000	EA					9,204.00
			Per Service Order #Q175608 **Please Do								
10E000	2662	4700 00 000000	Under Budget	9,204.00	9,204.00		0.00		0.00		9,204.00
0131819068	06	WEST INT001	West Interactive Services Corpo	Technology Services			HISTORY	07/06/2018	07/06/2018	F	5,166.00
	100		R-Web Hosting-SharpSchool Per Quote	1.00	5,166.00000	EA					5,166.00
			113885 **Please Do Not Fax**								
10E000	2662	4700 00 000000	Under Budget	5,166.00	5,166.00		0.00		0.00		5,166.00
0131819069	06	RAPTOR T000	Raptor Technologies LLC	Technology Services			HISTORY	07/06/2018	07/06/2018	F	3,570.00
	100		One (1) year Raptor Annual Access Fee	7.00	510.00000	EA					3,570.00
			Renewal. Central, Harper, Highcrest,								
10E000	2662	4700 00 000000	Under Budget	3,570.00	3,570.00		0.00		0.00		3,570.00
0131819070	06	GENBC 000	General Binding Corporation	Technology Services			HISTORY	07/06/2018	07/06/2018	F	1,062.25
	100		Ultima 65 EMA sn# SL00770G. Start set	1.00	579.08000	EA					579.08
			08/01/2018. Per Quote 00123665								
	110		Ultima 65 EMA sn# AJ00639G. Start date	1.00	483.17000	EA					483.17
			08/01/2018. Per Quote 00123761								
10E000	2220	3100 00 000000	Under Budget	950.00	950.00		0.00		0.00		950.00
10E000	2220	4020 00 000000	Under Budget	112.25	112.25		0.00		0.00		112.25
			LIQUIDATION TOTAL FOR PO	1,062.25	1,062.25		0.00		0.00		
0131819071	06	HAPARA, 000	Hapara, Inc.	Technology Services			HISTORY	07/06/2018	07/06/2018	F	2,231.25
	100		1 year of the Hapara Suite includes	375.00	5.95000	EA					2,231.25
			Dashboard, Highlights, Workspace,								
10E000	2662	4700 00 000000	Under Budget	2,231.25	2,231.25		0.00		0.00		2,231.25
0131819072	06	CURRENT 001	Current Technologies	Technology Services			HISTORY	07/06/2018	07/06/2018	F	1,197.90
	100		Milestone Systems - 1 year Care Plus	55.00	21.78000	EA					1,197.90
			for Professional Camera License Per								
10E000	2662	4700 00 000000	Under Budget	1,197.90	1,197.90		0.00		0.00		1,197.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819073	06	TELCO	000 Telesolutions Consultants, LLC	Technology Services			HISTORY	07/06/2018	07/06/2018	C	0.00
	100		July 1 Retainer - Retainer Fee			0.00		0.00000	EA		0.00
			Arrangement to manage your E-Rate								
20E000	2540	3401	00 000000	Under Budget		0.00		0.00			0.00
0131819074	06	DATAMATI000	Datamation Imaging Services	Technology Services			HISTORY	07/06/2018	07/06/2018	F	1,685.30
	100		June 2018 - GB Units Image Silo Hosting			1.00		139.00000	EA		139.00
			Entity # 10583 (5.81GB - minimum 5GB).								
	110		Scanning of 1999 Student Files from New			1.00		1,546.30000	EA		1,546.30
			Trier. Scanning Services - Wilmette 39								
10E000	2662	3100	00 000000	Under Budget		1,685.30		1,685.30		0.00	1,685.30
0131819075	06	CCC TECH000	CCC Technologies, Inc	Technology Services			HISTORY	07/06/2018	07/06/2018	F	3,228.00
	100		CA Voice Managed Services 8x5			1.00		3,228.00000	EA		3,228.00
			(08/14/2018-11/13/2018) CVA0000176								
10E000	2662	4700	00 000000	Under Budget		3,228.00		3,228.00		0.00	3,228.00
0131819077	06	NKO VENT000	NKO Ventures LLC	NKO Ventures Subscription			HISTORY	07/06/2018	07/06/2018	F	1,680.00
			Renewal								
	100		Flashcards by KNO App Subscription see			1.00		1,680.00000	EA		1,680.00
			attachment								
10E000	2620	4700	00 000000			1,680.00		1,680.00		0.00	1,680.00
0131819078	06	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	07/06/2018	07/06/2018	F	477.22
	100		2 lamp ballasts			30.00		15.00000			450.00
	110		Mulberry - 2 gang SS switch plate			10.00		2.72200			27.22
			covers								
20E000	2541	4100	00 000000	Under Budget		477.22		477.22		0.00	477.22
0131819079	09	LOGICMON000	LogicMonitor, Inc.	Technology Services			HISTORY	07/09/2018	07/09/2018	F	3,825.00
	100		Service Period: 07/15/2018-07/14/2019			1.00		3,825.00000	EA	SN-00025-12	3,825.00
			Quantity 25 Devices Billing Frequency								
10E000	2662	4700	00 000000	Under Budget		3,825.00		3,825.00		0.00	3,825.00

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819080	09	SCHOOL000	Schoology	Technology Services			HISTORY	07/09/2018	07/09/2018	F	16,490.00
100	Enterprise Subscription \$9.70/student.	1,700.00	9.70000	EA		16,490.00					
	Exhibit A Pricing **Please Do Not Fax*										
10E000	2662	4700	00	000000	Under Budget	16,490.00	16,490.00	0.00	0.00		16,490.00
0131819081	09	CENR&	001 Central Rug & Carpet	Capital Project list - Central			HISTORY	07/10/2018	07/09/2018	F	17,835.00
100	Capital Project #2 -5 Classrooms Carpet	1.00	17,835.00000			17,835.00					
	tile and base										
20E000	2535	5200	00	000000	Under Budget	17,835.00	17,835.00	0.00	0.00		17,835.00
0131819082	09	MCCANN	000 McCann's Painting	Capital Projects List - Harper			HISTORY	07/10/2018	07/09/2018	F	20,770.00
100	Exterior Painting of Harper Capital	1.00	20,770.00000			20,770.00					
	Project #6										
20E000	2535	5200	00	000000	Under Budget	20,770.00	20,770.00	0.00	0.00		20,770.00
0131819083	09	HEARTLAN001	Heartland Business Systems	Technology Services			HISTORY	07/09/2018	07/09/2018	F	6,000.00
100	HBS-Flex Services Per Quote 053860	1.00	6,000.00000	EA		6,000.00					
	**Please Do Not Fax**										
10E000	2662	3100	00	000000	Under Budget	6,000.00	6,000.00	0.00	0.00		6,000.00
0131819084	09	LAKLM	000 Lakeshore Learning Materials	SEP EC order			HISTORY	07/09/2018	07/09/2018	F	209.04
100	Airplane set of 10	1.00	19.99000	SETS	gm506	19.99					
110	Kid-Tough Helicopter	1.00	16.99000	EA	cr213	16.99					
120	1" craft tape pack-pastel colors	1.00	24.99000	SETS	TT533	24.99					
130	Create and design Drill Kit	1.00	29.99000	EACH	pp507	29.99					
140	Chalk it Up! Turquoise Polka Dot Border	2.00	3.99000	EACH	std5609	7.98					
150	DishwasherSafe Plastic Baskets	1.00	13.59000	EA	11300	13.59					
	natural-Large										
160	Dishwasher Safe Plastic Baskets	2.00	11.19000	EACH	LL300	22.38					
	natural-medium										
170	Dishwasher Safe Plastic Baskets	4.00	8.79000	EACH	11300	35.16					
	natural-small										
180	HARDWOOD COMMUNITY VEHICLES	1.00	29.99000	SETS	LM826	29.99					

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819084	*****CONTINUED*****										
190	Confetti Border	2.00	3.99000	EACH	std5609	7.98					
10E000 1600 4000 00 000000	Under Budget	209.04	240.40	31.36	0.00	209.04					
0131819085 09	MULEEBRI000 Mulee, Brian	Labor for Life safety HMS A-12		HISTORY	07/09/2018 07/09/2018 F	1,875.00					
100	Labor to install 15 Door Closers HMS	1.00	1,875.00000			1,875.00					
20E000 2535 5200 00 000000	Under Budget	1,875.00	1,875.00	0.00	0.00	1,875.00					
0131819086 09	LAKLM 000 Lakeshore Learning Materials	SEP Supply Order - EC LBS		HISTORY	07/09/2018 07/09/2018 F	45.58					
111	Fairy Land Playset	1.00	39.99000	EACH	tt451	39.99					
112	Ocean Animals Collage Boards	1.00	5.59000	SETS	TT533	5.59					
10E000 1600 4000 00 000000	Under Budget	45.58	52.42	6.84	0.00	45.58					
0131819087 09	QUICO 000 Quill Corporation	Administrator name plates		HISTORY	07/09/2018 07/09/2018 F	47.97					
100	Administrator name plates	3.00	15.99000	EACH		47.97					
10E000 2310 4000 00 000000	Under Budget	47.97	47.97	0.00	0.00	47.97					
0131819088 09	QUICO 000 Quill Corporation	Office Supplies		HISTORY	07/09/2018 07/09/2018 F	186.62					
100	Quill Brand(R) 1-1/4" Smooth Paper Clips	1.00	5.99000	PACKS	901-P1KS	5.99					
110	Kleenex cube box tissues/36 boxes/case	1.00	57.99000	CASES	901-826830KCCCT	57.99					
120	Folgers Black Silk Ground Coffee	6.00	11.99000	EACH	901-369695	71.94					
130	Keurig french roast pods/24 pack	3.00	16.90000	PACKS	901-1440262	50.70					
10E000 2320 4000 00 000000	Under Budget	186.62	165.71	-20.91	0.00	186.62					
0131819089 09	AMAZON 001 Amazon.com Credit Services	Board of Education minute books		HISTORY	07/09/2018 07/09/2018 F	559.59					
100	Ordered 3 Wilson Jones Minute Books	3.00	186.53000	EACH	W0395-31	559.59					
10E000 2320 4000 00 000000	Under Budget	559.59	559.32	-0.27	0.00	559.59					
0131819090 09	ILLINI C000 Illini Cloud	Technology Services		HISTORY	07/09/2018 07/09/2018 F	4,350.00					
100	Disaster Recovery per invoice 11151	1.00	900.00000	EA		900.00					
110	Infrastructure as a Service. Per Invoice 11164	1.00	2,450.00000	EA		2,450.00					



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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819090	*****CONTINUED*****										
120	Membership Per Invoice 11096	1.00	1,000.00000	EA		1,000.00					
	Do Not Fax**										
10E000 2662 3100 00 000000	Under Budget	4,350.00	4,350.00		0.00	0.00	4,350.00				
0131819091	10	MCCANN 000	McCann's Painting	Capital Project #7 WJH Exterior Painting			HISTORY	07/10/2018	07/10/2018	F	6,775.00
100	Capital Project #7 WJH Exterior Painting	1.00	6,775.00000			6,775.00					
20E000 2535 5200 00 000000	Under Budget	6,775.00	6,775.00		0.00	0.00	6,775.00				
0131819092	09	ADVANCED005	Advanced Toolware, LLC	Technology Service			HISTORY	07/10/2018	07/09/2018	F	6,675.00
100	Identity & Access Manager & Tools4ever Project Implementation Services IAM App	1.00	6,675.00000	EA		6,675.00					
10E000 2662 4100 00 000000	Under Budget	6,675.00	6,675.00		0.00	0.00	6,675.00				
0131819093	10	WORLD B0000	World Book Inc	Technology Services			HISTORY	07/10/2018	07/10/2018	F	3,825.00
100	Online Premium Plus Database Access District. Online Timelines District.	1.00	3,825.00000	EA		3,825.00					
10E000 2662 4700 00 000000	Under Budget	3,825.00	3,825.00		0.00	0.00	3,825.00				
0131819094	10	SURE BRA000	Sure Brands Group, LLC	Office Supplies.			HISTORY	07/10/2018	07/10/2018	F	27.00
100	Fingerprint enhancer wipes.	1.00	20.00000	EA	SP100	20.00					
110	shipping	1.00	7.00000	EA		7.00					
10E000 2642 4000 00 000000	Under Budget	27.00	27.00		0.00	0.00	27.00				
0131819095	10	CCC TECH000	CCC Technologies, Inc	Technology Service			HISTORY	07/10/2018	07/10/2018	F	6,452.58
100	Mitel Software Assurance support to include the licenses as detailed in	1.00	6,452.58000	EA		6,452.58					
10E000 2662 4700 00 000000	Under Budget	6,452.58	6,452.58		0.00	0.00	6,452.58				
0131819096	10	SURVEYMO000	SurveyMonkey.Com, LLC	Technology Services			HISTORY	07/10/2018	07/10/2018	F	288.00
100	Standard Annual Plan 08/01/2018-07/31/2019 Per Invoice	1.00	288.00000	EA		288.00					
10E000 2662 4700 00 000000	Under Budget	288.00	288.00		0.00	0.00	288.00				

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819097	10	REDSKY 000	RedSky	Technology Services			HISTORY	07/10/2018	07/10/2018	F	4,473.00
	100	Additional ELIN's to existing annual contract Per quote 11111		217.00	15.00000	EA	RS-6762				3,255.00
	110	E911 Anywhere Annual ELIN Renewal (58 ELIN's per Month \$1.75 a piece x 12		12.00	101.50000	EA					1,218.00
10E000	2662	4700 00 000000		Under Budget	4,473.00	4,473.00	0.00		0.00		4,473.00
0131819098	11	QUICO 000	Quill Corporation	office supplies			HISTORY	07/11/2018	07/11/2018	F	44.53
	100	OIC Heavy-Duty Deluxe 3-Hole Punch, 45 Sheet Capacity		1.00	43.19000	EA	901-90100				43.19
	110	Quill Brand Standard Grade #2 Wood Pencils, Dozen (T-711-2)		1.00	1.34000	DZ	901-T7112				1.34
10E000	2510	4100 00 000000		Under Budget	44.53	44.53	0.00		0.00		44.53
0131819099	11	ENCHANTE000	Enchanted Learning	Technology Subscriptions			HISTORY	07/11/2018	07/11/2018	F	542.00
	100	13-month subscription through 07/31/2019 4 schools at the \$125 per		1.00	542.00000	EA					542.00
10E000	2662	4700 00 000000		Under Budget	542.00	542.00	0.00		0.00		542.00
0131819100	15	MUNICIPA000	Municipal Research Service, Inc	Audit Services			HISTORY	07/11/2018	07/11/2018	F	1,150.00
	100	Audit Services - Data Collection for 17-18 CAFR		1.00	1,150.00000	EA					1,150.00
10E000	2310	3170 00 000000		Under Budget	1,150.00	1,300.00	150.00		0.00		1,150.00
0131819101	11	JAMF SOF000	JAMF Software LLC	Technology Services			HISTORY	07/11/2018	07/11/2018	F	31,050.50
	100	EDU - Jamf Pro (Casper Suite) for iOS AM - (5000-9999) Renewal iOS Product		1.00	12,478.00000	EA	1220031205				12,478.00
	110	EDU - Jamf Pro (Casper Suite) for macOS AM - (5000-9999) Renewal macOS Product		1.00	18,572.50000	EA	1120031205				18,572.50
10E000	2662	4700 00 000000		Under Budget	31,050.50	31,050.50	0.00		0.00		31,050.50
0131819102	11	FRANK CO000	Frank Cooney Company	Technology Supplies			HISTORY	07/11/2018	07/11/2018	F	498.50
	100	DKA 72"W x 66" H Divider - Gray Fabric with Charcoal Frame		1.00	330.30000	EA	PRM-SP6672-GR/CHAR				330.30
	110	DKA 66"H End Cap for above panel charcoal		2.00	16.30000	EA	PRM-SPCAP66-CHAR				32.60

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819102	*****CONTINUED*****										
120	DKA T-Base for above Panel - Charcoal	2.00	22.80000	EA	PRM-SP4-TBASE-CHAR	45.60					
130	FCC Assembly & Delivery to District Office Per Proposal 180704-C39-MEC	1.00	90.00000	EA		90.00					
10E000 2662 4100 00 000000	Under Budget	498.50	498.50	0.00	0.00	498.50					
0131819103	12 AA SERVI000 AA Service Co.	O&M Repair			HISTORY 07/12/2018 07/12/2018 F	4,095.00					
100	Rebuild hot water boiler circulating pump for boiler two.	1.00	4,095.00000	EA		4,095.00					
110	Fax Attn: Darcy Hill	0.00	0.00000			0.00					
20E108 2540 3230 00 000000	Under Budget	4,095.00	4,095.00	0.00	0.00	4,095.00					
0131819104	12 EBSSU 001 EBSCO Information Services	Library Subscription			HISTORY 07/12/2018 07/12/2018 F	78.90					
100	American Girl 1062-7812	1.00	22.95000	EA	041395013	22.95					
110	National Geographic Kids 1542-3042	1.00	24.00000	EA	612132597	24.00					
120	Sports Illustrated for Kids 1042-394X Alicia Wiechert - Romona Per Invoice	1.00	31.95000	EA	844959494	31.95					
10E000 2222 4300 00 900000	Under Budget	78.90	78.90	0.00	0.00	78.90					
0131819105	12 EBSSU 001 EBSCO Information Services	Library Subscription			HISTORY 07/12/2018 07/12/2018 F	78.90					
100	American Girl 1062-7812	1.00	22.95000	EA	041395013	22.95					
110	National Geographic Kids 1542-3042	1.00	24.00000	EA	612132597	24.00					
120	Sports Illustrated for Kids 1042-394X Per Invoice 1563199 **Please Do Not	1.00	31.95000	EA	844959494	31.95					
10E000 2222 4300 00 900000	Under Budget	78.90	78.90	0.00	0.00	78.90					
0131819106	12 EBSSU 001 EBSCO Information Services	Library Subscriptions			HISTORY 07/12/2018 07/12/2018 F	78.90					
100	American Girls 1062-7812	1.00	22.95000	EA	041395013	22.95					
110	National Geographic Kids 1542-3042	1.00	24.00000	EA	612132597	24.00					
120	Sports Illustrated for Kids 1042-394X Per Invoice 1563195 **Please Do Not	1.00	31.95000	EA	844959494	31.95					
10E000 2222 4300 00 900000	Under Budget	78.90	78.90	0.00	0.00	78.90					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819107	12	EBSSU 001	EBSCO Information Services	Library Subscriptions			HISTORY	07/12/2018	07/12/2018	F	86.92
	100		National Geographic (National Geographic Society Membership 612139006	1.00	39.00000	EA	612117002				39.00
	110		Popular Science 0161-7370	1.00	15.97000	EA	708330022				15.97
	120		Sports Illustrated for Kids 1042-394X	1.00	31.95000	EA	844959494				31.95
			Per Invoice 1563197 **Please Do Not								
10E000	2222	4300 00 900000		Under Budget	86.92	86.92	0.00		0.00		86.92
0131819108	12	FILMA 001	Filemaker Inc.	Technology Services			HISTORY	07/12/2018	07/12/2018	F	11,817.00
	100		FM Pro AVLA T4 Renewal NP EDU	230.00	50.00000	EA	FM140436LL				11,500.00
	110		FM Server AVLA Renewal EDU NP	1.00	209.00000	EA	FM140668LL				209.00
	120		FM PRO ADV AVLA Renewal NP EDU Per Quote 01367395 **Please Do Not Fax**	1.00	108.00000	EA	FM140444LL				108.00
10E000	2662	4700 00 000000		Under Budget	11,817.00	11,817.00	0.00		0.00		11,817.00
0131819109	12	CDWG 000	CDWG	Technology Supplies			HISTORY	07/12/2018	07/12/2018	F	11,677.40
	100		Microsoft Office Professional Plus - license & software assurance	532.00	21.95000	EACH	2374845				11,677.40
	110		Microsoft Office 365 (Plan A2) subscription license	600.00	0.00000	EACH	2614683				0.00
	120		Microsoft Office 365 ProPlus Subscription License 1 year Per Quote	600.00	0.00000	EACH	3555734				0.00
10E000	2662	4700 00 000000		Under Budget	11,677.40	11,677.40	0.00		0.00		11,677.40
0131819110	10	TEAST 001	Teaching Strategies, LLC	SUBSCRIPTION RENEWAL			HISTORY	07/12/2018	07/10/2018	F	2,615.75
	100		SEE ATTACHED SHEET PER QUOTE	1.00	2,615.75000	TOTAL					2,615.75
	110		SEND TO esther.j@teachingstrategies.com	0.00	0.00000						0.00
10E000	1221	3904 00 000000		Under Budget	2,615.75	2,615.75	0.00		0.00		2,615.75
0131819111	12	READNATU001	Read Naturally	SUBSCRIPTION RENEWAL			HISTORY	07/12/2018	07/12/2018	F	6,650.00
	100		Read Live 1 Year subscription renewal att subscriptions can come to Romy	350.00	19.00000	EA	RL01D				6,650.00
	110		SEND TO CLAIREHAYES@READNATURALLY.COM	0.00	0.00000						0.00
10E000	1209	3100 00 490000		Over Budget	6,650.00	6,650.00	0.00		0.00		6,650.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819112	12	SCREENFL000	Screenflex Portable Partitions	CLASSROOM SUPPLIES			HISTORY	07/12/2018	07/12/2018	F	2,668.00
	100		SEE ATTACHED QUOTE 140503 send to kim@screenflex.com			1.00	2,668.00000	TOTAL			2,668.00
10E000	2900	5400 00 910000		Under Budget		2,668.00	2,668.00	0.00	0.00		2,668.00
0131819113	13	QUICO 000	Quill Corporation	SEP - Office Supplies			HISTORY	07/13/2018	07/13/2018	F	56.96
	100		4 packs - Scotch Heavy Duty Shipping Tape w/ Dispenser clear 6/pk at 17.99			1.00	56.96000	PACKS	901-781 52 CL		56.96
10E000	1600	4000 00 000000		Under Budget		56.96	41.84	-15.12	0.00		56.96
0131819114	13	FLOMECH 000	FloMech Inc.	O&M Repair			HISTORY	07/13/2018	07/13/2018	F	525.00
	100		Replacement drain pan for air dale unit in the Principal office at McKenzie.			2.00	250.00000	EA	Pt#5H1026680000		500.00
	110		Shipping cost			1.00	25.00000	EA			25.00
	120		Fax Attn: Andy Mitchell and fax Tax-exempt certificate			0.00	0.00000				0.00
20E108	2541	4100 00 000000		Under Budget		525.00	525.00	0.00	0.00		525.00
0131819115	13	INTERSTA000	Interstate Electronics Company	Technology Services			HISTORY	07/13/2018	07/13/2018	F	1,620.00
	100		Phone Intercom Connection Per Proposal dated 07/13/2018			1.00	1,620.00000	EA			1,620.00
20E000	2535	5200 00 000000		Under Budget		1,620.00	1,620.00	0.00	0.00		1,620.00
0131819116	12	CCC TECH000	CCC Technologies, Inc	Technology Equipment			HISTORY	07/13/2018	07/12/2018	F	5,591.55
	100		Installation of Paging System			1.00	1,391.55000	EA	1		1,391.55
	110		Service Per Quote dated 07/03/2018 **Please Do Not Fax**			1.00	4,200.00000	EA			4,200.00
20E000	2535	5200 00 000000		Under Budget		5,591.55	6,896.62	1,305.07	0.00		5,591.55
0131819117	12	CURRENT 001	Current Technologies	Technology Equipment			HISTORY	07/13/2018	07/12/2018	F	59,322.46
	110		Central Elementary School Camera 1 & 2			1.00	2,732.88000	EA			2,732.88
	120		Romona Cameras 1,2, 3 & 4			1.00	6,040.22000	EA			6,040.22
	130		McKenzie Cameras 1,2,3,4 & 5			1.00	8,560.23000	EA			8,560.23
	140		Highcrest Middle School Cameras 1,2,3,4,5,6,7,8 & 9			1.00	15,987.15000	EA			15,987.15

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819117	*****CONTINUED*****										
150	WJHS Cameras 1,2,3,4,5,6,7,8,9,10,11 & 12	1.00	18,664.73000	EA		18,664.73					
160	Harper School	1.00	7,337.25000	EA		7,337.25					
20E000 2535 5200 00 000000	Under Budget	59,322.46	59,322.46	0.00	0.00	59,322.46					
0131819118	12	ILLTI 001 ITR Systems	Technology Equipment		HISTORY	07/13/2018 07/12/2018 F	4,182.00				
100	DuKane telephone interface boards at Harper, Romona, McKenzie and WJHS.	1.00	4,182.00000	EA		4,182.00					
20E000 2535 5200 00 000000	Under Budget	4,182.00	4,182.00	0.00	0.00	4,182.00					
0131819119	12	CURRENT 001 Current Technologies	Technology Equipment		HISTORY	07/13/2018 07/12/2018 F	14,408.58				
100	Highcrest Middle School Dell Precision Tower 3420 XCTO BASE Workstation; VIZIO	1.00	2,401.43000	EA		2,401.43					
110	Harper Elementary School Dell Precision Tower 3420 XCTO BASE Workstation; Vizio	1.00	2,401.43000	EA		2,401.43					
120	WJHS Dell Precision Tower 3420 XCTO BASE Workstation; Vizio D32HN-E4;	1.00	2,401.43000	EA		2,401.43					
130	Central Elementary School Dell Precision Tower 3420 XCTO BASE	1.00	2,401.43000	EA		2,401.43					
140	McKenzie School Dell Precision Tower 3420 XCTO BASE Workstation; VIZIO	1.00	2,401.43000	EA		2,401.43					
150	Romona School Dell Precision Tower 3420 XCTO BASE Workstation; VIZIO D32HN-E4;	1.00	2,401.43000	EA		2,401.43					
20E000 2535 5200 00 000000	Under Budget	14,408.58	14,408.58	0.00	0.00	14,408.58					
0131819120	16	FRANK C0000 Frank Cooney Company	SUPPLIES		HISTORY	07/16/2018 07/16/2018 F	981.40				
100	QUOTE 180713-C39-MEC EMAIL TO jciero@frankcooney.com	0.00	0.00000			0.00					
110	EurotechDakota 2 Guest Chair Armless AT30 Navy Fabric	4.00	154.10000	EA		616.40					
120	EurotechApollo II Ergonomic Task Chair with Adj. Lumbar AT30 Navy Fabric	1.00	317.00000	EA		317.00					
130	WILMETTE WILL ASSEMBLE	0.00	0.00000			0.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819120											
*****CONTINUED*****											
140	shipping	1.00	48.00000	total		48.00					
10E000 2330 4000 00 000000	Under Budget	981.40	981.40	0.00	0.00	981.40					
0131819121 16	CONNEXIO000 ConneXion	O&M Supplies	HISTORY	07/16/2018	07/16/2018	F	219.00				
100	10- Plastic Lens 22 1/2" x 45 1/8"	10	20.00	10.95000		219.00					
	plastic lens 22 1/4" x 46 1/2"										
20E000 2541 4100 00 000000	Under Budget	219.00	219.00	0.00	0.00	219.00					
0131819122 16	SUPPLWOR000 Supplyworks	O&M SUPPLIES	HISTORY	07/16/2018	07/16/2018	F	182.95				
100	REPAIR FOR PACIFIC SQUARE SCRUB	1.00	182.95000	EA		182.95					
20E000 2540 4100 00 000000	Under Budget	182.95	182.95	0.00	0.00	182.95					
0131819123 17	SUPPLWOR000 Supplyworks	O&M SUPPLIES	HISTORY	07/17/2018	07/17/2018	F	1,438.42				
100	CAREFREE® FLOOR FINISH IN	15.00	90.74000	BX	JWP5104731	1,361.10					
	ENVIROBOX®, 5-GALLON CONTAINER										
110	RENOWN® SUPER FINISH II , 5 GALLON, 1	1.00	77.32000	PA	REN02706-MS	77.32					
	PAIL										
20E109 2540 4100 00 000000	Under Budget	1,438.42	1,438.42	0.00	0.00	1,438.42					
0131819124 16	TIERNEY 000 Tierney	Technology Supplies	HISTORY	07/17/2018	07/16/2018	F	4,972.00				
100	SMART Learning Suite - 1 Year Extended	200.00	24.86000	EA	ED-SW-EXT-1	4,972.00					
	Software maintenance. Learning Suite										
10E000 2662 4700 00 000000	Under Budget	4,972.00	4,972.00	0.00	0.00	4,972.00					
0131819125 17	YUMMY MA000 Yummy Math	Yummy Math Membership Renewal	HISTORY	07/17/2018	07/17/2018	F	72.00				
100	Yummy Math Membership for Sue	4.00	18.00000	EA		72.00					
	Flachsbart, Beverly Taylor, Lauren										
10E000 2620 4700 00 000000	Under Budget	72.00	72.00	0.00	0.00	72.00					
0131819126 17	APPCJ 000 Apple Computer Incorporated	Technology Supplies	HISTORY	07/17/2018	07/17/2018	F	196.00				
100	Thunderbolt 3 (USB-C) to Thunderbolt 2	4.00	49.00000	EACH	MMEL2AM/A	196.00					
	Adapter										
10E000 2662 4100 00 000000	Under Budget	196.00	196.00	0.00	0.00	196.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819127	18	STANTON 000	Stanton Mechanical Inc.	O&M Repair			HISTORY	07/18/2018	07/18/2018	F	6,850.00
	100		Install new 18,000 BTU Daikin A/C Ductless split A/C system for Harper	1.00	6,850.00000	EA	Contract				6,850.00
	110		Fax Attn: Mike Horn	0.00	0.00000						0.00
20E105	2540	3230 00 000000		Under Budget	6,850.00	6,850.00	0.00		0.00		6,850.00
0131819128	18	CARBS 000	Carolina Biological Supply Comp	SCIENCE REFURBISHING			HISTORY	07/18/2018	07/18/2018	F	2,488.07
	100		Quote 396729 4th Land & Water see attachment	1.00	2,488.07000	EA					2,488.07
10E000	2620	4001 00 000000		Over Budget	2,488.07	2,488.07	0.00		0.00		2,488.07
0131819129	18	CARBS 000	Carolina Biological Supply Comp	SCIENCE REFURBISHING			HISTORY	07/18/2018	07/18/2018	F	429.40
	100		Quote 396730 2nd Light see attachment	1.00	429.40000	EA					429.40
10E000	2620	4001 00 000000		Over Budget	429.40	429.40	0.00		0.00		429.40
0131819130	18	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	07/18/2018	07/18/2018	F	326.79
	100		CLEAN BY PEROXYÂ® MULTI-PURPOSE CLEANER WITH HYDROGEN PEROXIDE, 1 GALLON	2.00	14.65000	GA	SPA0035-04				29.30
	110		EASY SHINE POUCHES REUSABLE	1.00	11.05000	EA	MMM55440				11.05
	120		RENOWNÂ® SUPER FINISH II , 5 GALLON, 1 PAIL	3.00	77.32000	PA	REN02706-MS				231.96
	130		RENOWNÂ® LIQUID DEFOAMER, 1 GALLON	1.00	54.48000	CA	REN07005-MS				54.48
20E104	2540	4100 00 000000		Under Budget	326.79	326.79	0.00		0.00		326.79
0131819131	18	CARBS 000	Carolina Biological Supply Comp	SCIENCE REFURBISHING			HISTORY	07/18/2018	07/18/2018	F	351.88
	100		Quote 396737 2nd Sound see attachment	1.00	351.88000	EA					351.88
10E000	2620	4001 00 000000		Over Budget	351.88	351.88	0.00		0.00		351.88
0131819132	18	CARBS 000	Carolina Biological Supply Comp	SCIENCE REFURBISHING			HISTORY	07/18/2018	07/18/2018	F	2,520.84
	100		Quote 396736 4th Electric see attachment	1.00	2,520.84000	EA					2,520.84
	110		Please deliver no sooner then 8/20/18	0.00	0.00000						0.00
10E000	2620	4001 00 000000		Over Budget	2,520.84	2,520.84	0.00		0.00		2,520.84



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819133	18	ECS MIDW000	ECS Midwest , LLC	GEOTECHNICAL SURVEY - HARPER			HISTORY	07/18/2018	07/18/2018	F	6,050.00
	100		ALTERNATE GEOTECHNICAL SCOPE INCLUDING 1 CCDD TEST	1.00	5,300.00000						5,300.00
	110		PRIVATE UTILITY LOCATOR	1.00	750.00000	EA					750.00
	120		CALL STAN STANKIEWICZ AT 847-512-6006 TO SCHEDULE WORK	0.00	0.00000						0.00
20E000	2533	3100 00 000000		Under Budget	6,050.00	6,050.00	0.00		0.00		6,050.00
0131819134	18	KRISCH L000	Krisch Land Surveying, LLC	LAND SURVEY HARPER			HISTORY	07/18/2018	07/18/2018	F	3,500.00
	100		SURVEY HARPER - NORTH PORITION OF SITE PER STR SPECIFICATIONS	1.00	3,500.00000	EA					3,500.00
	110		CALL STAN STANKIEWICZ AT 847-512-6006 TO SCHEDULE WORK	0.00	0.00000						0.00
20E000	2533	3100 00 000000		Under Budget	3,500.00	3,500.00	0.00		0.00		3,500.00
0131819135	18	FRANK CO000	Frank Cooney Company	FURNITURE			HISTORY	07/18/2018	07/18/2018	F	9,485.40
	100		FURNITURE - SEE ATTACHED QUOTE	1.00	9,485.40000						9,485.40
	110		INVOICE PTO	0.00	0.00000						0.00
95L202	9270	0000 00 000000			9,485.40	9,485.40	0.00		0.00		9,485.40
0131819136	19	AMAZON 001	Amazon.com Credit Services	Technology Supplies			HISTORY	07/19/2018	07/19/2018	F	979.90
	100		OWC 1.0TB MERCURY ELITE PRO USB 3 WITH USB+1 STORAGE SOLUTION	10.00	97.99000	EA					979.90
10E000	2662	4100 00 000000		Under Budget	979.90	979.90	0.00		0.00		979.90
0131819137	19	APPCJ 000	Apple Computer Incorporated	Technology Supplies			HISTORY	07/19/2018	07/19/2018	F	397.00
	100		USB-C VGA Multipot Adapter	3.00	69.00000	EACH	MJ1L2AM/A				207.00
	110		USB-C to USB Adapter	10.00	19.00000	EACH	MJ1M2AM/A				190.00
10E000	2662	4100 00 000000		Under Budget	397.00	397.00	0.00		0.00		397.00
0131819138	19	TIERNEY 000	Tierney	Technology Supplies			HISTORY	07/19/2018	07/19/2018	F	10,388.84
	100		POWERLITE 530 - POWERLITE 530 XGA SHORT THROW PROJECTOR, 3200 LUMENS	8.00	755.00000	EA					6,040.00
	110		CUSTOM ADAPTER PLATE - THE ACC978 PROVIDES AN INTERFACE BETWEEN EPSON	8.00	61.73000	EA	ACC978				493.84

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819138	*****CONTINUED*****										
120	POWERLITE 970 - POWERLITE 970 PROJECTOR, XGA 4000 LUMENS	6.00	640.00000	EA		3,840.00					
130	SHIPPING PER QUOTE 131521 **PLEASE DO NOT FAX**	1.00	15.00000	EA		15.00					
10E000 2662 5400 00 000000	Under Budget	10,388.84	10,388.84	0.00	0.00	10,388.84					
0131819139	19 CAPSTONE000 Capstone Technology Services				HISTORY 07/19/2018 07/19/2018 F	5,019.18					
100	HARPER - FIRST PEBBLEGO NEXT DATABASE, SECOND PEBBLEGO NEXT DATABASE, THIRD	1.00	5,019.18000	EA		5,019.18					
10E000 2662 4700 00 000000	Under Budget	5,019.18	5,019.18	0.00	0.00	5,019.18					
0131819140	18 CARBS 000 Carolina Biological Supply Comp SCIENCE REPLENISHING				HISTORY 07/20/2018 07/18/2018 F	4,436.24					
100	Quote 396740 4th Ecosystems see attachment Please reclass to 10E000	1.00	4,436.24000	EA		4,436.24					
110	Please do not deliver before 8/20/18	0.00	0.00000			0.00					
10E000 2620 4001 00 000000	Over Budget	4,436.24	4,436.24	0.00	0.00	4,436.24					
0131819141	18 CARBS 000 Carolina Biological Supply Comp SCIENCE REPLENISHING				HISTORY 07/20/2018 07/18/2018 F	1,383.82					
100	Quote 396733 1st Science see attachment Please reclass to 10E000 2620 4001	1.00	1,383.82000	EA		1,383.82					
10E000 2620 4000 00 000000	Over Budget	1,383.82	1,383.82	0.00	0.00	1,383.82					
0131819142	20 HEARTLAN001 Heartland Business Systems Technology Services				HISTORY 07/20/2018 07/20/2018 F	734.82					
100	VMWARE SUPPORT AND SUBSCRIPTION BASIC - 1 YEAR - SERVICE - 12X5X4 BUISINESS	1.00	734.82000	EA	VS6-ESP-KIT-G-SSS-A	734.82					
10E000 2662 4700 00 000000	Under Budget	734.82	734.82	0.00	0.00	734.82					
0131819143	19 CARBS 000 Carolina Biological Supply Comp SCIENCE REFURBISHING				HISTORY 07/20/2018 07/19/2018 F	581.39					
100	QUOTE 396732 1ST NAT GEO HABITATS SEE ATTACHMENT	1.00	581.39000	EA		581.39					
10E000 2620 4001 00 000000	Over Budget	581.39	285.66	-295.73	0.00	581.39					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819144	20	TRIMARK 000	Trimark Marlinn	Food Service Supplies			HISTORY	07/20/2018	07/20/2018	F	3,982.73
	100	Convenience store cooler True model		1.00	3,832.73000	EACH	GDM-33CPT-LD				3,832.73
		GDM-33CPT-LD									
	110	Delivery		1.00	150.00000	EA	Delivery				150.00
10E000	2560	5400 00 000000	Under Budget	3,982.73	3,982.73		0.00		0.00		3,982.73
0131819145											
19	SCHOOL C002	School Cloud Systems Ltd	Technology Service				HISTORY	07/20/2018	07/19/2018	F	3,600.00
	100	MEET THE TEACHER DISTRICT DISCOUNT		3,600.00	1.00000	EA					3,600.00
		PRICING PER STUDENT PER QUOTE DATED									
10E000	2662	4700 00 000000	Under Budget	3,600.00	3,600.00		0.00		0.00		3,600.00
0131819146											
20	CARBS 000	Carolina Biological Supply Comp	SCIENCE REFURBISHING				HISTORY	07/20/2018	07/20/2018	F	1,150.85
	100	SEE ATTACHMENT QUOTE 396735 3RD PLANT		1.00	1,148.85000	EA					1,148.85
		LIFE CYCLES PLEASE RECLASS TO 10E000									
	110	FEATHER,PK		1.00	0.93000	EA	972737				0.93
	120	Dots, assorted colors, 32/pk		1.00	1.07000	EA	971126				1.07
10E000	2620	4001 00 000000	Over Budget	1,150.85	1,150.85		0.00		0.00		1,150.85
0131819147											
20	DELEI 000	Delta Education Inc	SCIENCE REFURBISHING				HISTORY	07/20/2018	07/20/2018	F	219.14
	100	SEE ATTACHMENT - K EARTH *PLEASE		1.00	195.66000	EA					195.66
		DELIVER TO ROMONA after 6/20/18 2018									
	110	SHIPPING		1.00	23.48000	EA					23.48
10E000	2620	4001 00 000000	Over Budget	219.14	205.05		-14.09		0.00		219.14
0131819148											
20	NASCO 001	Nasco	SCIENCE REFURBISHING				HISTORY	07/20/2018	07/20/2018	F	22.00
	100	Lenses Demonstration - 38 mm Diameter -		1.00	10.50000	EA	SB16449M				10.50
		Set of 6 *PLEASE DELIVER TO ROMONA BY									
	110	Lenses Demonstration - 50 mm Diameter -		1.00	11.50000	EA	S00169M				11.50
		Set of 6 *PLEASE DELIVER TO ROMONA BY									
10E000	2620	4001 00 000000	Over Budget	22.00	28.70		6.70		0.00		22.00
0131819149											
20	DELEI 000	Delta Education Inc	SCIENCE REFURBISHING				HISTORY	07/20/2018	07/20/2018	F	412.26
	100	SEE ATTACHMENT - 3RD FORCE & MOTION		1.00	368.09000	EA					368.09
		*PLEASE DELIVER TO ROMONA BY AUGUST 6,									
	110	SHIPPING		1.00	44.17000	EA					44.17
10E000	2620	4001 00 000000	Over Budget	412.26	353.77		-58.49		0.00		412.26

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819150	20	DELEI	000 Delta Education Inc	SCIENCE REFURBISHING			HISTORY	07/23/2018	07/20/2018	F	632.63
100	SEE ATTACHMENT - 1ST AIR & WEATHER	1.00	564.85000	EA		564.85					
	*PLEASE DELIVER TO ROMONA BY AUGUST 6,										
110	SHIPPING	1.00	67.78000	EA		67.78					
10E000 2620 4001 00 000000	Over Budget	632.63	633.77	1.14	0.00	632.63					
0131819151	19	SCHSP	000 School Specialty	SCIENCE REFURBISHING			HISTORY	07/20/2018	07/19/2018	F	121.99
100	PENCIL PRISMACOLOR ORANGE 918	3.00	1.09000	EA	233250	3.27					
110	FASTENER #4 1'' BX/100 - SCHOOL SMART	7.00	1.03000	EA	059952	7.21					
120	CLAY MODELING SCHOOL SMART STANDARD	9.00	5.75000	EA	086006	51.75					
	ASST 5LB										
130	PLAY-DOH 4 PACK IN PRIMARY COLORS	6.00	2.99000	EA	1588929	17.94					
140	CLAY MODELING SCHOOL SMART CREAM 1LB	4.00	1.92000	EA	086001	7.68					
150	CUSHION-1/2'' BUBBLE RL-CR	1.00	24.07000	EA	1125514	24.07					
160	TAPE HIGHLAND 2600 MASKING 0.50 IN X	8.00	0.86000	EA	040584	6.88					
	60YD										
170	CLIP BINDER SMALL 3/4'' PACK OF 12 -	1.00	0.23000	EA	032397	0.23					
	SCHOOL SMART										
180	PAPER SENTENCE STRIP 3X24 MANILA -	1.00	2.96000	EA	006468	2.96					
	SCHOOL SMART										
	***PLEASE DELIVER TO ROMONA BY AUGUST 6, 2018										
	PLEASE RECLASS TO 10E000 2620 4001										
10E000 2620 4001 00 000000	Over Budget	121.99	121.99	0.00	0.00	121.99					
0131819152	23	CDWG	000 CDWG	Technology Supplies			HISTORY	07/23/2018	07/23/2018	F	845.00
100	ASUS VE248Q 24' LED - BLACK	5.00	144.00000	EA	2474827	720.00					
110	TRIPP LITE 3' HIGH SPEED HDMI CABLE	5.00	6.00000	EA	P568-003	30.00					
	DIGITAL AUDIO VIDEO GOLD M/M 3FT										
120	TRIPP LITE USB C TO HDMI 4K 60HZ	5.00	19.00000	EA	U444-06N-HD4K6B	95.00					
	ADAPTER CONVERTER M/F 6IN EXCLUSIVE										
10E000 2662 4100 00 000000	Under Budget	845.00	845.00	0.00	0.00	845.00					
0131819153	23	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	07/23/2018	07/23/2018	F	15.44
100	MONITOR STAND	1.00	15.44000	EA		15.44					
10E000 2620 4000 00 000000	Over Budget	15.44	15.44	0.00	0.00	15.44					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819154	23	IRIS LTD000	IRIS Ltd, Inc.	Supplies			HISTORY	07/23/2018	07/23/2018	F	936.30
100	1,230 lanyards - blue, orange and green	1.00	936.30000			936.30					
	per attached quote										
10E000	2630 4000 00 000000	Under Budget	66.80	66.80	0.00	0.00	66.80				
10E104	2410 4000 00 000000	Under Budget	128.00	128.00	0.00	0.00	128.00				
10E105	2410 4000 00 000000	Under Budget	107.25	107.25	0.00	0.00	107.25				
10E106	1110 4100 00 000000	Under Budget	187.50	187.50	0.00	0.00	187.50				
10E108	2410 4000 00 000000	Under Budget	118.25	118.25	0.00	0.00	118.25				
10E109	1110 4000 00 000000	Under Budget	141.00	141.00	0.00	0.00	141.00				
10E202	1120 4000 00 000000	Under Budget	187.50	187.50	0.00	0.00	187.50				
	LIQUIDATION TOTAL FOR PO		936.30	936.30	0.00	0.00					
0131819155	20	DELEI 000	Delta Education Inc	SCIENCE REFURBISHING			HISTORY	07/23/2018	07/20/2018	F	2,175.99
100	SEE ATTACHMENT - 2ND COMP LIFE CYCLES	1.00	1,942.85000	EA		1,942.85					
	*PLEASE DELIVER TO ROMONA BY AUGUST 6,										
110	SHIPPING	1.00	233.14000	EA		233.14					
10E000	2620 4001 00 000000	Over Budget	2,175.99	2,207.48	31.49	0.00	2,175.99				
0131819156	23	DELEI 000	Delta Education Inc	SCIENCE REFURBISHING			HISTORY	07/24/2018	07/23/2018	F	124.71
0	SHIPPING	1.00	13.36000	EA		13.36					
100	MATERIALS ORDERED OVER THE PHONE ORDER	1.00	111.35000	EA		111.35					
	52155251 *SHIP TO ROMONA NO EARLIER										
10E000	2620 4001 00 000000	Over Budget	124.71	124.71	0.00	0.00	124.71				
0131819157	23	NEARPOD,000	Nearpod, Inc	Technology Services			HISTORY	07/23/2018	07/23/2018	F	4,370.00
100	NEARPOD SCHOOL LICENSE INCLUDING	1.00	5,500.00000	EA		5,500.00					
	UNLIMITED ACCESS TO THE NEARPOD LESSON										
110	PROMOTIONAL DISCOUNT PER QUOTE DATED	1.00	-1,130.00000	EA		-1,130.00					
	06/28/2018 **PLEASE DO NOT FAX**										
10E000	2662 4700 00 000000	Under Budget	4,370.00	4,370.00	0.00	0.00	4,370.00				
0131819158	19	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	07/23/2018	07/19/2018	F	778.40
100	RENOWN® SUPER FINISH II , 5 GALLON, 1	8.00	77.32000	PA	REN02706-MS	618.56					
	PAIL										
110	SCOTCHGARD® LOW MAINTENANCE 25 FLOOR	3.00	53.28000	EA	MMM59278	159.84					
	FINISH, 2.5 GALLON										

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819158											
*****CONTINUED*****											
20E104	2540	4100	00	000000	Under Budget	237.16	237.16	0.00	0.00		237.16
20E105	2540	4100	00	000000	Under Budget	77.32	77.32	0.00	0.00		77.32
20E106	2540	4100	00	000000	Under Budget	154.64	154.64	0.00	0.00		154.64
20E108	2540	4100	00	000000	Under Budget	77.32	77.32	0.00	0.00		77.32
20E109	2540	4100	00	000000	Under Budget	77.32	77.32	0.00	0.00		77.32
20E202	2540	4100	00	000000	Under Budget	154.64	154.64	0.00	0.00		154.64
LIQUIDATION TOTAL FOR PO						778.40	778.40	0.00	0.00		
0131819159	23	CARLEX	001	Carlex	SPANISH SUPPLIES		HISTORY	07/23/2018	07/23/2018	F	66.85
100	FINDING NEMO DVD	1.00	29.95000	EA	00234	29.95					
110	COCO DVD	1.00	27.95000	EA	10986	27.95					
120	SHIPPING	1.00	8.95000	EA		8.95					
10E000	2620	4000	00	000000	Over Budget	66.85	66.85	0.00	0.00		66.85
0131819160	23	AMAZON C000	Amazon Capital Services	SPANISH SUPPLIES		HISTORY	07/23/2018	07/23/2018	F		18.99
100	Monsters, Inc. DVD	1.00	18.99000	EA		18.99					
10E000	2620	4000	00	000000	Over Budget	18.99	18.99	0.00	0.00		18.99
0131819161	23	SCHSP	000	School Specialty	SPANISH SUPPLIES		HISTORY	07/23/2018	07/23/2018	F	55.19
100	CLOCK JUDY CLASS PACK SET OF 24	1.00	55.19000	EA	217512	55.19					
10E000	2620	4000	00	000000	Over Budget	55.19	55.19	0.00	0.00		55.19
0131819162	24	METRO PR000	Metro Professional Products Inc	O&M SUPPLIES		HISTORY	07/25/2018	07/24/2018	F		11.82
100	BATTERY CONNECTER	1.00	11.82000	EA		11.82					
110	DO NOT FAX	1.00	0.00000			0.00					
20E104	2540	4100	00	000000	Under Budget	11.82	21.09	9.27	0.00		11.82
0131819163	24	PEARSON 003	Pearson Assessments	AIMSWEB PLUS LICENSES		HISTORY	07/24/2018	07/24/2018	F		23,022.00
100	AIMSWEBPLUS LICENSES PLEASE RECLASS	1.00	23,022.00000	EA		23,022.00					
THE 10E000 2620 4000 PORTION TO 10E000											
10E000	2620	4108	00	000000	Under Budget	11,511.00	11,212.50	-298.50	0.00		11,511.00
10E000	2620	4200	00	000000	Under Budget	11,511.00	10,189.43	-1,321.57	0.00		11,511.00
LIQUIDATION TOTAL FOR PO						23,022.00	21,401.93	-1,620.07	0.00		

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819164	24	CRISPR	001 CPI	TRAINING MATERIALS			HISTORY	07/24/2018	07/24/2018	F	3,550.00
	100		FOUNDATION COURSE PARTICIPANT AND REFRESHER WORKBOOK BUNDLE	100.00	35.50000	E	PKGGS0701				3,550.00
	110		NO SHIPPING	0.00	0.00000						0.00
10E000	1209	4100	00 490000	Under Budget	3,550.00	3,550.00	0.00	0.00			3,550.00
0131819165	24	JOHNSTON000	Johnstone Supply	O&M Repair			HISTORY	07/24/2018	07/24/2018	F	331.00
	100		Motor Starter for exhaust fan in IT room at McK	1.00	267.75000	EA	G35-883				267.75
	110		AUX Contacts SPST NO	1.00	38.25000	EA	C320KGS1				38.25
	120		SHIPPING COST	1.00	25.00000						25.00
	130		Fax Attn: Jason	0.00	0.00000						0.00
20E108	2541	4100	00 000000	Under Budget	331.00	331.00	0.00	0.00			331.00
0131819166	24	INTERSTA001	Interstate Battery System of Ch	Electrical Supplies			HISTORY	07/24/2018	07/24/2018	F	551.66
	100		Deep Cycle Batteries for Scrubber	2.00	275.83000						551.66
20E104	2540	4100	00 000000	Under Budget	551.66	551.66	0.00	0.00			551.66
0131819167	25	BILRE	001 Biltmore Refrigeration	Food Service Repairs			HISTORY	07/25/2018	07/25/2018	F	3,665.00
	100		Walk-in cooler evap coil and retro fit NU 22 Gas	1.00	3,665.00000	EA	repair				3,665.00
20E106	2540	3232	00 000000	Over Budget	3,665.00	3,993.90	328.90	0.00			3,665.00
0131819168	25	LEASE	001 Learning Services	Technology Services			HISTORY	07/25/2018	07/25/2018	F	2,016.00
	100		KID PIX 5 UPGRADE FROM KID PIX 4 MAC (101-500 LICENSE LEVEL) PER QUOTE	120.00	16.80000	EA	KP5U427				2,016.00
10E000	2662	4700	00 000000	Under Budget	2,016.00	2,016.00	0.00	0.00			2,016.00
0131819169	25	DATAMATI000	Datamation Imaging Services	Technology Services			HISTORY	07/25/2018	07/25/2018	F	4,159.91
	100		JUL-65977 SCANNING OF STUDENT AND SPED RECORDS RECEIVED 06/26/18 (21 BOXES) 54	1.00	4,159.91000	EA					4,159.91
10E000	2662	3100	00 000000	Under Budget	4,159.91	4,159.91	0.00	0.00			4,159.91
0131819170	25	AMAZON	001 Amazon.com Credit Services	Technology Supplies			HISTORY	07/25/2018	07/25/2018	F	233.76
	100		TRIPP LITE HEAVY DUTY COMPUTER POWER CORD, 15A, 14AWG (NEMA 5-15P TO	12.00	19.48000	EA					233.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819170											
*****CONTINUED*****											
10E000 2662 4100 00 000000	Under Budget	233.76	233.76	0.00	0.00	233.76					
0131819171 26	APPCJ 000 Apple Computer Incorporated	Technology Supplies		HISTORY	07/26/2018 07/26/2018 F	686.00					
100	Apple 87W USB-C Power Adapter	7.00	79.00000	EA	MNF82LL/A	553.00					
110	USB-C Charge Cable (2m)	7.00	19.00000	each	MLL82AM/A	133.00					
10E000 2662 4100 00 000000	Under Budget	686.00	686.00	0.00	0.00	686.00					
0131819172 25	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	07/27/2018 07/25/2018 F	193.91					
100	Tazo Zen Green Tea, Keurig K-Cup Pods, 24/Box (736091)	1.00	13.59000	BX	901-2739890	13.59					
110	Post-it Super Sticky Notes, 4" x 6", Miami Collection, Lined, 3 Pads/Pack	1.00	12.59000	PK	901-6603SSMIA	12.59					
120	Post-it Easel Pad, 25" x 30", White, Unruled, 6/Pack, (559VAD6PK)	1.00	122.21000	CS	901-559VAD6	122.21					
130	Quill Brand 20" x 23" Self-Stick Easel Pad Flip Chart Table Top, Unruled	2.00	22.76000	EA	901-720450	45.52					
10E000 2620 4000 00 000000	Over Budget	193.91	193.91	0.00	0.00	193.91					
0131819173 30	AA SERVI000 AA Service Co.	O&M Repair at HMS		HISTORY	07/30/2018 07/30/2018 F	13,016.00					
100	Replace damage vandalized Rooftop Condensing unit coils at Highcrest	1.00	13,016.00000	EA	Proposal	13,016.00					
110	Please fax Attn:Gary Bratko	0.00	0.00000			0.00					
20E106 2540 3230 00 000000	Under Budget	13,016.00	13,016.00	0.00	0.00	13,016.00					
0131819174 30	STANTON 000 Stanton Mechanical Inc.	O&M Repair		HISTORY	07/30/2018 07/30/2018 F	645.00					
100	Check burnt compressor for server room and fan control on room #9	1.00	645.00000	EA	Invoice#0000035233	645.00					
110	Please fax Attn: Mike Horn	0.00	0.00000			0.00					
20E105 2540 3230 00 000000	Under Budget	645.00	645.00	0.00	0.00	645.00					
0131819175 30	SCHNEIDE000 Schneider Electric Buildings Am	O&M Repair		HISTORY	07/30/2018 07/30/2018 F	677.12					
100	Check and repair infinite comm line for McQuay control panel for AHU,and Unit	1.00	640.00000	EA	Invoice#723445	640.00					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819175	*****CONTINUED*****										
110	Replace ice cube relay and hawked 600 current sensor at Romona school.	1.00	37.12000	EA	invoice #722750	37.12					
20E105 2540 3230 00 000000	Under Budget	640.00	640.00		0.00	0.00	640.00				
20E109 2541 4100 00 000000	Under Budget	37.12	37.12		0.00	0.00	37.12				
LIQUIDATION TOTAL FOR PO		677.12	677.12		0.00	0.00					
0131819176	30 APPCJ 000 Apple Computer Incorporated Technology Supplies				HISTORY 07/30/2018 07/30/2018 C	0.00					
100	12-inch MacBook 1.2 GHz dual-core intel Core m3, 256GB- - Space Gray 065-C5FK	0.00	0.00000	EA	MNYF2LL/A	0.00					
10A000 1610 0000 00 000000		0.00	0.00		0.00	0.00	0.00				
Note Category: Notes Entered By: Jessica Hosler Date: 08/24/2018 closing this po because it was a reorder off of original PO 0131819030. We had cut the chek waiting for the last item and it was lost in transit. We needed to create this PO to reorder.											
0131819177	31 AMAZON 001 Amazon.com Credit Services Technology Supplies				HISTORY 07/31/2018 07/31/2018 F	1,580.00					
100	VARIDESK 49900 HEIGHT ADJUSTABLE STANDING DESK PRO PLUS 36 BLACK.	4.00	395.00000	EA		1,580.00					
10E000 2662 4100 00 000000	Under Budget	1,580.00	1,580.00		0.00	0.00	1,580.00				
0131819178	31 CDWG 000 CDWG Technology Supplies				HISTORY 07/31/2018 07/31/2018 F	1,248.39					
100	IOGEAR USB-C ULTRA SLIM DUAL DISPLAY DOCKING STATION WITH POWER DELIVERY PER	11.00	113.49000	EA	4601078	1,248.39					
10E000 2662 4100 00 000000	Under Budget	1,248.39	1,248.39		0.00	0.00	1,248.39				
0131819179	31 STANDARD001 Standard Pipe & Supply HEALTH AND LIFE SAFETY HARPER SCHOOL P4				HISTORY 07/31/2018 07/31/2018 F	1,435.48					
100	BACKFLOW DEVICE AND MATERIALS NEEDED TO INSTALL	1.00	1,435.48000			1,435.48					
20E000 2535 5200 00 000000	Under Budget	1,435.48	1,433.29		-2.19	0.00	1,435.48				
0131819180	31 AMAZON 001 Amazon.com Credit Services O&M SUPPLIES				HISTORY 07/31/2018 07/31/2018 F	46.94					
100	ANTI SKID KNEE PAD	1.00	46.94000	EA		46.94					
20E000 2540 4100 00 000000	Under Budget	46.94	46.94		0.00	0.00	46.94				



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819187											
*****CONTINUED*****											
10E000 2662 4100 00 000000	Under Budget	3,550.00	3,550.00	0.00	0.00	3,550.00					
0131819188 01	EBSSU 001 EBSCO Information Services	Library Subscriptions		HISTORY	08/01/2018 08/01/2018 F	1,005.89					
100	ACTIVATE: MOVEMENT MUSIC & MORE	1.00	114.95000	EA	011716065	114.95					
	1931-4736										
110	BULLETIN OF THE CENTER FOR CHILDRENS	1.00	118.00000	EA	147819007	118.00					
	BOOKS 0008-9036										
120	GIFTED CHILD TODAY 1076-2175	1.00	138.00000	EA	369403791	138.00					
130	HORN BOOK MAGAZINE 0018-5078	1.00	72.00000	EA	399450006	72.00					
140	LITERACY TODAY 2411-7862	1.00	0.00000	EA	529429985	0.00					
150	MATHEMATICS TEACHING IN THE MIDDLE	1.00	126.00000	EA	555569268	126.00					
	SCHOOL 1072-0839										
160	MUSIC K-8 1086-6671	1.00	0.00000	EA	603382003	0.00					
170	MUSIC K-8 C-W CD-ROM 1086-6671	1.00	129.95000	EA	603382045	129.95					
180	READING TEACHER 0034-0561	1.00	170.00000	EA	753954007	170.00					
190	SCHOOL LIBRARY JOURNAL 0362-8930	1.00	136.99000	EA	801459009	136.99					
200	SERIES MADE SIMPLE PER INVOICE	1.00	0.00000	EA	814317389	0.00					
	1569078 **PLEASE DO NOT FAX**										
10E000 2222 4300 00 900000	Under Budget	1,005.89	765.51	-240.38	0.00	1,005.89					
0131819189 30	FRECKLE 000 Freckle Education, Inc.	LICENSE		HISTORY	08/01/2018 07/30/2018 F	15,000.00					
100	one subject license	1,250.00	12.00000	total		15,000.00					
10E000 1209 3100 00 490000	Over Budget	10,000.00	10,000.00	0.00	0.00	10,000.00					
10E000 2620 4700 00 000000		5,000.00	5,000.00	0.00	0.00	5,000.00					
	LIQUIDATION TOTAL FOR PO	15,000.00	15,000.00	0.00	0.00						
0131819190 02	QUICO 000 Quill Corporation	supplies		HISTORY	08/02/2018 08/02/2018 F	45.92					
100	Quill Brand Staple Remover Standard	2.00	0.89000	EA	901-793211	1.78					
110	Quill Brand Standard Manila File	5.00	5.77000	BX	901-740137	28.85					
	Folders 11pt Medium-weight, 1-Ply,										
120	Paper Mate Comfort Mate Ultra	1.00	15.29000	DZ	901-750121	15.29					
	Mechanical Pencil, 0.7 mm, Black, 12/pk										
10E000 2510 4100 00 000000	Under Budget	45.92	45.92	0.00	0.00	45.92					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819191	02	SUPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/02/2018	08/02/2018	F	213.12
100	SCOTCHGARD, 2.5 GALLON FINISH, 2.5 GALLON	2.00	106.56000	CA	MMM59278	213.12					
20E104 2540 4100 00 000000	Under Budget	213.12	213.12	0.00	0.00	213.12					
0131819192	02	STANTON 000	Stanton Mechanical Inc.	O&M Repair			HISTORY	08/02/2018	08/02/2018	F	1,347.92
100	Repair leak on 4.0in heating line at HMS.	1.00	1,347.92000	EA	Invoice#0000035456	1,347.92					
110	Fax Attn: Mike Horn	0.00	0.00000			0.00					
20E106 2540 3230 00 000000	Under Budget	1,347.92	1,347.92	0.00	0.00	1,347.92					
0131819193	02	STANDARD001	Standard Pipe & Supply	O & M SUPPLIES			HISTORY	08/02/2018	08/02/2018	F	1,793.95
100	1" RPZ DO NOT FAX	1.00	348.55000	EA		348.55					
110	SHIPPING	1.00	40.00000	EA		40.00					
120	4" RPZ REPAIR PARTS DO NOT FAX	1.00	1,405.40000	EA		1,405.40					
20E104 2540 3230 00 000000	Under Budget	1,793.95	1,793.95	0.00	0.00	1,793.95					
0131819194	02	QUBLTS T000	Qublts Toy, Inc.	PTO GIFT ITEMS			HISTORY	08/02/2018	08/02/2018	F	319.95
100	500 PIECE Super Colossal Classroom STEM Bundle	1.00	319.95000	e	STEM Bundle	319.95					
110	bill pto	0.00	0.00000			0.00					
95L202 9270 0000 00 000000		319.95	319.95	0.00	0.00	319.95					
0131819195	02	AMAZON C000	Amazon Capital Services	PTO Gift Items			HISTORY	08/06/2018	08/02/2018	F	4,550.93
100	see attachment Bill PTO	1.00	4,550.93000	e		4,550.93					
95L202 9270 0000 00 000000		4,550.93	4,458.80	-92.13	0.00	4,550.93					
0131819196	03	DECP&E 001	Decker Equipment	O&M SUPPLIES			HISTORY	08/03/2018	08/03/2018	F	49.54
100	Replacement Handle For 338 Desk Lifter And Mover	1.00	36.59000	EA		36.59					
110	SHIPPING & HANDLING	1.00	12.95000	EA		12.95					
20E104 2540 4100 00 000000	Under Budget	49.54	49.54	0.00	0.00	49.54					
0131819197	03	LEARNING003	Learning A-Z	LEARNING A-Z RENEWAL			HISTORY	08/03/2018	08/03/2018	F	17,578.40
100	84 RAZ-PLUS + 28 READING A-Z ACCOUNTS	1.00	17,578.40000	EA		17,578.40					
	*PLEASE RECLASS TO 10E000 2620 4700										

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819197											
*****CONTINUED*****											
10E000	2620	4000	00	000000	Over Budget	17,578.40	17,578.40	0.00	0.00		17,578.40
0131819198	03	SCHSP	000	School Specialty	Child Care Supplies		HISTORY	08/03/2018	08/03/2018	F	463.27
100	PD MODELING COMPOUND 3 OZ CANS SET OF 48	2.00	26.00000	EA	1570842	52.00					
110	PLAY-DOH FUN FACTORY SET	3.00	5.24000	EA	1556785	15.72					
120	DOUGH CRAYOLA MODEL MAGIC WHITE 12 8OZ PKGS	4.00	41.99000	EA	245870	167.96					
130	DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75-1 OZ PKGS	4.00	31.29000	EA	404531	125.16					
140	PAINT TEMPERA 8-COLOR SET W/ TRAY + BRUSH	1.00	15.73000	EA	410945	15.73					
150	PAINT TEMPERA BIGGIE CAKES W TRAY ASST SET OF 8	1.00	12.41000	EA	072804	12.41					
160	GM TROUBLE	1.00	14.69000	EA	1603081	14.69					
170	GAME: MONOPOLY	1.00	29.46000	EA	1589096	29.46					
180	GAME WORD HANGMAN	1.00	14.48000	EA	1380645	14.48					
190	GAME: GUESS WHO?	1.00	15.66000	EA	1589098	15.66					
10E000	3500	4000	00	000000	Under Budget	463.27	447.54	-15.73	0.00		463.27
0131819199	04	CONNEXIO000	ConneXion	O&M Supplies			HISTORY	08/04/2018	08/04/2018	F	1,351.47
100	60 amp disconnects for Kilns at WJHS	2.00	53.94000			107.88					
110	1" seal tight	10.00	2.55570			25.56					
120	1" seal tight Straight connectors	2.00	3.99850			8.00					
130	1" 90 degree connectors	2.00	8.42330			16.85					
140	1" 45 degree connectors	2.00	18.66780			37.34					
150	1" die cast bushing	1.00	1.04000			1.04					
160	Green # 12 stranded wire	1,000.00	0.10330			103.30					
170	White with Blue tracer # 12 stranded	1,000.00	0.13950			139.50					
180	Batteries for exit signs @ 3-C cell types incased	24.00	38.00000			912.00					
20E000	2541	4100	00	000000	Under Budget	1,351.47	1,351.47	0.00	0.00		1,351.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819200	06	AMAZON C000	Amazon Capital Services	RELATED ARTS SUPPLIES			HISTORY	08/06/2018	08/06/2018	F	774.08
100	2018 RA SUPPLIES	1.00	774.08000	EA		774.08					
10E000 2620 4000 00 000000	Over Budget	774.08	777.57	3.49	0.00	774.08					
0131819201	06	AMAZON C000	Amazon Capital Services	RELATED ARTS SUPPLIES			HISTORY	08/06/2018	08/06/2018	F	195.00
100	Blue Snowball USB Microphone (Textured White)	3.00	65.00000	EA		195.00					
10E000 2620 4000 00 000000	Over Budget	195.00	195.00	0.00	0.00	195.00					
0131819202	06	AMAZON C000	Amazon Capital Services	SCIENCE REFURBISHING			HISTORY	08/06/2018	08/06/2018	F	97.88
100	***PLEASE RECLASS TO 10E000 2620 4001 1 40W Linkable LED Wraparound	1.00	97.88000	EA		97.88					
10E000 2620 4001 00 000000	Over Budget	97.88	97.88	0.00	0.00	97.88					
0131819203	06	AMAZON C000	Amazon Capital Services	supplies			HISTORY	08/06/2018	08/06/2018	F	2,024.25
100	momoda pedal exerciser mini	75.00	26.99000	e		2,024.25					
110	Invoice Education Foundation	0.00	0.00000			0.00					
95L202 9270 0000 00 000000		2,024.25	2,024.25	0.00	0.00	2,024.25					
0131819204	06	AMAZON C000	Amazon Capital Services	supplies			HISTORY	08/06/2018	08/06/2018	F	2,024.25
100	momoda pedal exerciser	75.00	26.99000	e		2,024.25					
95L106 9670 0000 00 000000		2,024.25	2,024.25	0.00	0.00	2,024.25					
0131819205	06	DEMEC 001	Demco	supplies			HISTORY	08/06/2018	08/06/2018	F	5,949.86
100	MooreCo Sit-Stand Dry Erase Flip Table	14.00	424.99000	EA	wf13765550	5,949.86					
10E106 1110 4000 00 000000	Under Budget	5,949.86	6,131.02	181.16	0.00	5,949.86					
0131819206	06	SCHSP 000	School Specialty	supplies			HISTORY	08/06/2018	08/06/2018	F	6,296.23
100	STOOL-BLACK PADDED STOOL 24 HEIGHT	29.00	33.71000	EA	1584452	977.59					
110	TABLE DEBCOR CERAMIC WORK 30X60	8.00	547.46000	EA	672337	4,379.68					
120	STOOL - CS CONTEMPORARY SWIVEL - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME -	1.00	117.71000	EA	1388752	117.71					
130	Shipping	1.00	821.25000			821.25					
10E202 1120 4000 00 000000	Under Budget	3,148.11	3,148.11	0.00	0.00	3,148.11					
10E202 1120 4000 81 000000	Under Budget	3,148.12	3,148.12	0.00	0.00	3,148.12					
		LIQUIDATION TOTAL FOR PO	6,296.23	6,296.23	0.00	0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819207	07	BUCKEYE 000	Buckeye Cleaning Center	O&M SUPPLIES			HISTORY	08/07/2018	08/07/2018	F	384.00
110	14X20 SCRUB PADS MARRON	6.00	64.00000	EA		384.00					
20E104	2540 4100 00 000000	Under Budget	64.01	68.01	4.00	0.00	64.01				
20E105	2540 4100 00 000000	Under Budget	64.01	68.01	4.00	0.00	64.01				
20E106	2540 4100 00 000000	Under Budget	64.01	68.01	4.00	0.00	64.01				
20E108	2540 4100 00 000000	Under Budget	64.01	68.01	4.00	0.00	64.01				
20E109	2540 4100 00 000000	Under Budget	63.98	67.98	4.00	0.00	63.98				
20E202	2540 4100 00 000000	Under Budget	63.98	67.98	4.00	0.00	63.98				
			LIQUIDATION TOTAL FOR PO	384.00	408.00	24.00	0.00				
0131819208	08	R.H.SAND000	R.H. Sanders & Associates	CPR			HISTORY	08/08/2018	08/08/2018	F	40.00
100	CPR CLASSES \$20 PER PERSON, UNSURE OF AMOUNT PARTICIPATING 8/27 8/30	2.00	20.00000	TOTAL		40.00					
10E000	1209 4100 00 490000	Under Budget	40.00	3,960.00	3,920.00	0.00	40.00				
0131819209	08	R.H.SAND000	R.H. Sanders & Associates	CPR			HISTORY	08/13/2018	08/08/2018	C	20.00
100	\$20 PER PERSON UNSURE OF AMOUNT PARTICIPATING 4/26/19	1.00	20.00000	E		20.00					
10E000	2900 2000 00 000000	Under Budget	20.00	0.00	-20.00	0.00	20.00				
0131819210	08	SCHHS 000	School Health Corporation	CLASS SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	115.23
100	VINYL PREMIUM EXAM GLOVES -MEDIUM	10.00	9.91000	EA	21352	99.10					
110	SHIPPING	1.00	16.13000	TOTAL		16.13					
10E000	1225 4100 00 000000	Under Budget	115.23	85.65	-29.58	0.00	115.23				
0131819211	08	PEAR 000	Pearson Education	TESTING MATERIALS			HISTORY	08/08/2018	08/08/2018	F	1,186.00
100	CTOPP2 COMPLETE KIT	2.00	347.00000	EA	0158735102	694.00					
110	EXAMINER FORMS AGE 4-6	2.00	73.00000	EA	0158735110	146.00					
120	AGE 7-24 EXAMINER FORMS	2.00	73.00000	EA	0158735129	146.00					
130	SHIPPING	1.00	200.00000	TOTAL		200.00					
10E000	1221 4100 00 000000	Under Budget	1,186.00	1,035.30	-150.70	0.00	1,186.00				
0131819212	08	MCGHS 003	McGraw Hill School Publishin	SUPPLIES			HISTORY	08/10/2018	08/08/2018	F	1,177.98
100	SEE ATTACHED LIST OF SUPPLIES	1.00	998.28000	TOTAL		998.28					
110	SHIPPING	1.00	179.70000	TOTAL		179.70					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819212	*****CONTINUED*****										
120	Kelly Mack mackk@wilmette39.org	0.00	0.00000			0.00					
10E000 1221 4100 00 000000	Under Budget	1,177.98	1,074.14	-103.84	0.00	1,177.98					
0131819213	08	INDEPEND000	Independent Living Aids/Soundby	VISION SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	50.60
100	FOR STUDENT CAROLINE MACVAY	0.00	0.00000			0.00					
110	SEE ATTACHED GRAPHITE MOBILITY CAN	1.00	38.60000	EA		38.60					
	HIGHLIGHT COLOR PINK, ROLLER										
120	SHIPPING	1.00	12.00000	TOTAL		12.00					
130	Toll-Free Fax: (855) 937-3906	0.00	0.00000			0.00					
10E000 1209 4100 00 490000	Under Budget	50.60	48.40	-2.20	0.00	50.60					
0131819215	08	WILSON L000	Wilson Language Training	SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	52.00
100	SENTENCE AND SYLLABLE FRAMES	1.00	29.00000	EA	SSFSK1	29.00					
110	LARGE LETTER FORMATION GRID	1.00	6.00000	EA	F2FUNLLFG	6.00					
120	DESK STRIP LITE (10 PACK)	1.00	9.00000	EA	DESTK1	9.00					
130	SHIPPING	1.00	8.00000	EA		8.00					
10E000 1221 4100 00 000000	Under Budget	52.00	52.00	0.00	0.00	52.00					
0131819216	08	MCGHS 003	McGraw Hill School Publishin	SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	1,264.84
100	*****PLEASE DO NOT DELIVER TILL THE	0.00	0.00000			0.00					
	WEEK OF AUG 20TH										
120	CORRECTIVE READING DECODING LEVEL B2	15.00	39.45000	EA	0076112268	591.75					
	STUDENT BOOK										
130	CORRECTIVE READING DECODING LEVEL B2	15.00	11.76000	EA	0076112276	176.40					
	WORKBOOK										
140	CORRECTIVE READING COMPREHENSION LEVEL	15.00	20.25000	EA	0076111717	303.75					
	B1 WORKBOOK										
150	SHIPPING	1.00	192.94000	TOTAL		192.94					
10E000 1209 4100 00 490000	Under Budget	1,264.84	1,147.62	-117.22	0.00	1,264.84					
0131819217	08	MAXSCHOL000	Maxscholar	SOFTWARE			HISTORY	08/08/2018	08/08/2018	F	1,200.00
100	MAXSCHOLAR SOFTWARE LICENSES FOR	20.00	22.75000	EA		455.00					
	STUDENTS										



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819217											
*****CONTINUED*****											
110	MAXSCHOLAR SOFTWARE LICENSES FOR TEACHERS/ADMIN	10.00	55.00000	EA		550.00					
120	PROFESSIONAL DEVELOPMENT WEBINAR	1.00	195.00000	EA		195.00					
130	PROPOSAL ATTACHED 20170666	0.00	0.00000			0.00					
10E000 1209 4100 00 490000	Under Budget	1,005.00	1,005.00		0.00	0.00	1,005.00				
10E000 2210 3100 00 490000	Under Budget	195.00	195.00		0.00	0.00	195.00				
	LIQUIDATION TOTAL FOR PO	1,200.00	1,200.00		0.00	0.00					
0131819218 08 PSYAS 001 Psychological Assessment Resour PSY SUPPLIES HISTORY 08/08/2018 08/08/2018 F 1,015.00											
100	BRIEF2 PARENT/TEACHER FORM I-ADMINS	200.00	3.50000	EA	10992-IC	700.00					
110	BRIEF2 PARENT/TEACHER FORM SCORE INTERPRETIVE REPORTS	100.00	3.15000	E	10993-II	315.00					
10E000 2140 4108 00 000000	Over Budget	1,015.00	1,015.00		0.00	0.00	1,015.00				
0131819219 08 MULHS 001 MHS-Multi Health Systems PSY SUPPLIES HISTORY 08/08/2018 08/08/2018 F 235.00											
100	CONNERS 3-T ONLINE FORM	20.00	4.25000	E	C30044	85.00					
110	CONNERS 3T ONLINE FORM ENGLISH	20.00	3.75000	E	C30047	75.00					
120	MASC 2 SELF REPORT ONLINE TESTING FORMS	10.00	3.75000	EA	MAS205	37.50					
130	MASC2 PARENT ONLINE FORM	10.00	3.75000	EA	MAS206	37.50					
140	JULIE NESHEIM NESHEIMJ@WILMETTE39.ORG	0.00	0.00000			0.00					
10E000 2140 4108 00 000000	Over Budget	235.00	235.00		0.00	0.00	235.00				
0131819220 08 PEARSON 003 Pearson Assessments PSY SUPPLIES HISTORY 08/08/2018 08/08/2018 F 1,178.69											
100	JULIE NESHEIM NESHEIMJ@WILMETTE39.ORG	0.00	0.00000			0.00					
110	WIAT III ENHANCED RECORD FORMS	1.00	202.50000	EA	0158007867	202.50					
120	WISC V RESPONSE BOOKLET 2	1.00	55.00000	EA	015897851X	55.00					
130	WISC V Q-GLOBAL SCORE REPORT	20.00	2.15000	EA	0150014651	43.00					
140	WISC V RECORD FORMS	1.00	140.00000	E	0158978498	140.00					
150	WISC V RESPONSE BOOKLET 1 CODING AND SYMBOL SEARCH	1.00	89.00000	EA	0158978501	89.00					
160	BASC 3 Q-GLOBAL DIGITAL ADMIN AND INTERPRETIVE SUMMARY REPORT	200.00	3.10000	E	30866	620.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819220	*****CONTINUED*****										
170	SHIPPING	1.00	29.19000	EA		29.19					
10E000 2140 4108 00 000000	Over Budget	1,178.69	1,178.69		0.00	0.00	1,178.69				
0131819221	08	WESPS	001 Western Psychological Service	PSY SUPPLIES		HISTORY	08/08/2018	08/08/2018	F		23.00
100	SRS 2 SCHOOL AGE ONLINE FORM (10 USERS)	1.00	23.00000	EA	W-608AP10	23.00					
110	JULIE NESHEIM NESHEIMJ@WILMETTE39.ORG	0.00	0.00000			0.00					
10E000 2140 4108 00 000000	Over Budget	23.00	23.00		0.00	0.00	23.00				
0131819223	08	SCHHS	000 School Health Corporation	nurse supplies		HISTORY	08/09/2018	08/08/2018	F		1,031.74
100	SEE ATTACHED	1.00	964.24000	TOTAL		964.24					
110	shipping	1.00	67.50000	total		67.50					
10E000 2130 4000 00 000000	Under Budget	1,031.74	908.62	-123.12	0.00	1,031.74					
0131819224	08	SCHHS	000 School Health Corporation	NURSE SUPPLIES		HISTORY	08/09/2018	08/08/2018	F		615.23
100	*****PLEASE DO NOT SHIP TIL THE WEEK OF 20TH	0.00	0.00000			0.00					
110	SEE ATTACHED	1.00	574.98000	TOTAL		574.98					
120	shipping	1.00	40.25000	total		40.25					
10E000 2130 4000 00 000000	Under Budget	615.23	558.55	-56.68	0.00	615.23					
0131819225	08	SCHHS	000 School Health Corporation	NURSE SUPPLIES		HISTORY	08/08/2018	08/08/2018	F		601.62
100	SEE ATTACHED	1.00	601.62000	TOTAL		601.62					
10E000 2130 4000 00 000000	Under Budget	601.62	578.21	-23.41	0.00	601.62					
0131819226	08	SCHHS	000 School Health Corporation	NURSE SUPPLIES		HISTORY	08/08/2018	08/08/2018	F		683.01
100	SEE ATTACHED	1.00	683.01000	TOTAL		683.01					
10E000 2130 4000 00 000000	Under Budget	683.01	679.11	-3.90	0.00	683.01					
0131819227	08	SCHHS	000 School Health Corporation	NURSE SUPPLIES		HISTORY	08/10/2018	08/08/2018	F		699.71
100	SEE ATTACHED	1.00	653.93000	TOTAL		653.93					
110	shipping	1.00	45.78000	total		45.78					
10E000 2130 4000 00 000000	Under Budget	699.71	699.71	0.00	0.00	699.71					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819228	08	HOUMI 002	Houghton Mifflin Harcourt	PSY SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	517.30
100	WJIV COGNITIVE TEST RECORD WITH INDIVIDUAL SCORE REPORT PACKAGE	1.00	171.90000	EA	1625451	171.90					
110	WJIV ACHIEVEMENT STANDARD EXTENDED FORM B TEST RECORD AND SUBJECT RESPONSE	1.00	172.70000	EA	1622314	172.70					
120	WJIV ACHIEVEMENTS STANDARD AND EXTENDED FORM A TEST RECORD AND SUBJECT RESPONSE	1.00	172.70000	EA	1622313	172.70					
10E000 2140 4100 00 000000	Under Budget	468.99	515.89	46.90	0.00	468.99					
10E000 2140 4108 00 000000	Over Budget	48.31	53.14	4.83	0.00	48.31					
	LIQUIDATION TOTAL FOR PO	517.30	569.03	51.73	0.00						
0131819229	08	COMPR 001	Community Playthings Rifton	EC SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	285.00
100	SINK	1.00	240.00000	EA	C362	240.00					
110	SHIPPING	1.00	45.00000	TOTAL		45.00					
10E000 1225 4100 00 000000	Under Budget	285.00	240.00	-45.00	0.00	285.00					
0131819230	08	SCHSP 000	School Specialty	EC SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	56.80
100	SCISSORS MINI EASY GRIP	8.00	7.10000	EA	1487815	56.80					
10E000 1225 4100 00 000000	Under Budget	56.80	56.80	0.00	0.00	56.80					
0131819231	08	QUICO 000	Quill Corporation	EC SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	119.39
100	MasterVision 1"(H) x 50'(L) Magnetic Adhesive Tape Roll, Black, Roll	3.00	28.70000	RL	901-VCFM2021UNI	86.10					
110	Scotch Commercial Grade Shipping Packing Tape, 1.88" x 54.6 yds, Clear,	1.00	33.29000	PK	901-3750RDCL	33.29					
10E000 1225 4100 00 000000	Under Budget	119.39	119.39	0.00	0.00	119.39					
0131819232	08	AMAZON C000	Amazon Capital Services	VISION SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	87.99
100	ZUGU CASE LITTLE BEAR SEES	1.00	87.99000	TOTAL		87.99					
10E000 1209 4100 00 490000	Under Budget	87.99	87.99	0.00	0.00	87.99					
0131819233	08	APPCJ 000	Apple Computer Incorporated	VISION SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	1,097.00
100	12.9 IN IPAD PRO WIFI 256GB	1.00	929.00000	TOTAL	MP6h211/a	929.00					
110	APPLE PENCIL	1.00	89.00000	E	MK0c2am/a	89.00					
120	apple care	1.00	79.00000	EA	S653211/a	79.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819233	*****CONTINUED*****										
130	apple quote #2204980321	0.00	0.00000			0.00					0.00
10E000 2900 5400 00 910000	Under Budget	1,097.00	1,097.00	0.00		0.00					1,097.00
0131819234	09	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	08/09/2018	08/09/2018	F	59.67
100	1" seal tight flex	6.00	2.55570			15.33					
110	1" seal tight straights	10.00	3.99900			39.99					
120	1" threaded heavywall couplings	2.00	1.82010			3.64					
130	1" thin wall connectors compression steal	2.00	0.35420			0.71					
20E000 2541 4100 00 000000	Under Budget	59.67	59.67	0.00		0.00					59.67
0131819235	09	ACADEMIC002	Academic Therapy Pub	SPEECH SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	971.30
100	CASL-2 AND OPUS TEST KITS	1.00	682.00000	E	DDD-2478	682.00					
110	TNL -2 KIT	1.00	201.00000	EA	DDD-2329	201.00					
120	SHIPPING	1.00	88.30000	TOTAL		88.30					
10E000 2210 3100 00 490000	Under Budget	971.30	971.30	0.00		0.00					971.30
0131819236	09	PEARSON 003	Pearson Assessments	SPEECH SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	404.92
100	CRISTINA CHUNG CHUNG@WILMETTE39.ORG	0.00	0.00000			0.00					
110	CELF-5 METALINGUISTICS KIT W/O CASE	1.00	382.00000	EA	0158036182	382.00					
120	SHIPPING	1.00	22.92000	TOTAL		22.92					
10E000 2150 4108 00 000000	Under Budget	404.92	404.92	0.00		0.00					404.92
0131819237	09	ACADEMIC002	Academic Therapy Pub	SPEECH SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	221.10
100	TNL-2 TEST OF NARRATIVE LANG 2	1.00	201.00000	E	DDD-2329	201.00					
110	SHIPPING	1.00	20.10000	TOTAL		20.10					
10E000 2150 4108 00 000000	Under Budget	221.10	221.10	0.00		0.00					221.10
0131819238	09	ACADEMIC002	Academic Therapy Pub	SPEECH SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	221.10
100	TNL-2 TEST OF NARRATIVE LANG 2	1.00	201.00000	EA	DDD-2329	201.00					
110	SHIPPING	1.00	20.10000	TOTAL		20.10					
10E000 2150 4108 00 000000	Under Budget	221.10	221.10	0.00		0.00					221.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819239	09	ACADEMIC002	Academic Therapy Pub	SPEECH SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	221.10
	100		TNL -2 TEST OF NARRATIVE LANG 2	1.00	201.00000	E	DDD-2329				201.00
	110		SHIPPING	1.00	20.10000	TOTAL					20.10
10E000	2150	4108	00 000000	Under Budget	221.10	221.10	0.00		0.00		221.10
0131819240	09	PEARSON 005	Pearson	LBS SUPPLIES			HISTORY	08/10/2018	08/09/2018	F	550.10
	100		see attached My Sidewalks order	1.00	514.11000	TOTAL					514.11
	110		shipping	1.00	35.99000	total					35.99
10E000	1209	4100	00 490000	Under Budget	550.10	550.11	0.01		0.00		550.10
0131819241	09	LAKLM 000	Lakeshore Learning Materials	EC SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	603.79
	100		SD743 - Craft Tape Pack - 1&#34; Pastel Colors	3.00	24.99000	EA	SD743				74.97
	110		GG727 - Activity Beanbags	1.00	19.99000	EA	GG727				19.99
	120		SD742 - Craft Tape Pack - 1&#34; Bright Colors	3.00	24.99000	EA	SD742				74.97
	130		CK30BU - Big Beanbag Seat - Blue	2.00	69.99000	EA	CK30BU				139.98
	140		TT681 - Activity Scarves	1.00	16.99000	EA	TT681				16.99
	150		LA712 - Bright Giant Washable Color Ink Pads - 5-Color Set	3.00	27.99000	EA	LA712				83.97
	160		SE203GR - Colored Kinetic Sand - Green	1.00	42.99000	EA	SE203GR				42.99
	170		SE997 - Magic Water Marbles - Clear	1.00	14.99000	EA	SE997				14.99
	180		SE998 - Magic Water Marbles - Multicolor	3.00	14.99000	EA	SE998				44.97
	190		EE290 - Design & Build Water Blocks	3.00	29.99000	EA	EE290				89.97
10E000	1225	4100	00 000000	Under Budget	603.79	643.08	39.29		0.00		603.79
0131819242	09	DATAMATI000	Datamation Imaging Services	Technology Services			HISTORY	08/09/2018	08/09/2018	F	1,652.36
	100		SCANNING OF 2001 STUDENT FILES FROM NEW TRIER. SCANNING SERVICES - WILMETTE 39	1.00	1,475.36000	EA					1,475.36
	110		JULY 2018 - GB UNITS IMAGE SILO HOSTING ENTITY #10583 (7.59 GB MINIMUM 5 GB).	1.00	177.00000	EA					177.00
10E000	2662	3100	00 000000	Under Budget	1,652.36	1,652.36	0.00		0.00		1,652.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819243	09	AASPA 001	AASPA	AASPA Workshop			HISTORY	08/09/2018	08/09/2018	F	1,570.00
100	Professional Human Capital Leader in Education Certificate workshop	1.00	1,570.00000	EA		1,570.00					
10E000 2642 3190 00 000000	Under Budget	664.00	664.00		0.00	0.00	664.00				
10E000 2642 3322 00 000000		906.00	906.00		0.00	0.00	906.00				
	LIQUIDATION TOTAL FOR PO	1,570.00	1,570.00		0.00	0.00					
0131819244	10	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/10/2018	08/10/2018	F	23.40
100	MOTOR PULLEY	3.00	5.70000	EA	TEN1000245	17.10					
110	CLIP RETAINING	3.00	2.10000	EA	TEN609474	6.30					
20E000 2540 4100 00 000000	Under Budget	23.40	23.40		0.00	0.00	23.40				
0131819245	13	TIERNEY 000	Tierney	Technology Supplies			HISTORY	08/13/2018	08/13/2018	F	4,680.00
100	POWERLITE 530 XGA SHORT THROW PROJECTOR, 3200 LUMENS.	5.00	755.00000	EA		3,775.00					
110	POWERLITE 675W EPSON POWERLITE 675W PER QUOTE 133121 **PLEASE DO NOT FAX**	1.00	905.00000	EA		905.00					
10E000 2662 5400 00 000000	Under Budget	4,680.00	4,680.00		0.00	0.00	4,680.00				
0131819246	13	AVI SYST000	AVI Systems	Technology Supplies			HISTORY	08/13/2018	08/13/2018	F	255.00
100	UNIVERSAL RPMA; CMA-110 FLAT CEILING PLATE; FIXED PIPE 6" PER QUOTE 895374	1.00	255.00000	EA		255.00					
10E000 2662 4100 00 000000	Under Budget	255.00	319.00		64.00	0.00	255.00				
0131819247	13	MCGHS 003	McGraw Hill School Publishin	SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	396.56
100	SEE ATTACHED ORDER CONNECTING MATH SUPPLIES	1.00	336.06000	TOTAL		336.06					
110	shipping	1.00	60.50000	total		60.50					
10E000 1209 4100 00 490000	Under Budget	396.56	362.94		-33.62	0.00	396.56				
0131819248	13	WESPS 001	Western Psychological Service	SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	238.36
100	GRAY SILENT READING TEST GSRT	1.00	202.00000	E	EM-213	202.00					
110	SHIPPING	1.00	36.36000	TOTAL		36.36					
10E000 1209 4100 00 490000	Under Budget	238.36	222.20		-16.16	0.00	238.36				



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819255	*****CONTINUED*****										
110	Ziploc 1 Gallon Double Zipper Storage	1.00	28.89000	CT	901-94602	28.89					
	Bags Commercial 250/Case										
10E000 2620 4000 00 000000	Over Budget	48.88	0.00	-48.88	0.00	48.88					
	Note Category: Notes Entered By: Jessica Hosler Date: 09/12/2018										
	RETURNED AND NOT REORDERED										
0131819256 14	AMAZON 001 Amazon.com Credit Services				HISTORY 08/14/2018 08/14/2018 F	19.99					
100	WHOOSH SCREEN CLEANER 16.9 FL OZ.	1.00	19.99000	EA		19.99					
	**PLEASE DO NOT FAX**										
10E000 2662 4100 00 000000	Under Budget	19.99	277.76	257.77	0.00	19.99					
0131819257 14	DEMEC 001 Demco				HISTORY 08/14/2018 08/14/2018 F	117.48					
100	Clear Glossy Label Protectors 1-1/16"H	12.00	9.79000	EACH	WS13612080	117.48					
	x 2-3/4W 250/Roll **PLEASE DO NOT										
10E000 2662 4100 00 000000	Under Budget	117.48	129.23	11.75	0.00	117.48					
0131819258 14	STAPLES 000 Staples Advantage				HISTORY 08/14/2018 08/14/2018 F	82.32					
100	Staples Standard View Binder with Round	1.00	5.79000	EA	976174	5.79					
	Rings, White, 300 Sheet Capacity,										
110	Duracell Alkaline "D" Batteries, 8-Pack	1.00	16.59000	PK	702504	16.59					
120	DYMO 10697 1/2" Adhesive Paper Tape,	6.00	9.99000	PK	492757	59.94					
	White, 2-Pack										
10E000 2662 4100 00 000000	Under Budget	82.32	82.32	0.00	0.00	82.32					
0131819259 14	IAASE 001 IAASE				HISTORY 08/14/2018 08/14/2018 F	2,030.00					
100	PROFESSIONAL MEMBERSHIP FOR ROMY	1.00	180.00000	EACH		180.00					
	DECRISTOFARO decristr@wilmette39.org										
110	EARLY BIRD REGISTRATION FOR 10/4-10/5	0.00	0.00000			0.00					
	2018										
120	MEMBER ROMY DECRISTOFARO	1.00	225.00000	TOTAL		225.00					
	DECRISTR@WILMETTE39.ORG										
130	NON MEMBER TONYA MARTIN	1.00	325.00000	EA		325.00					
	MARTINT@WILMETTE39.ORG										



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819259	*****CONTINUED*****										
140	NON MEMBER ANGELA DEMAY DEMAYA@WILMETTE39.ORG	1.00	325.00000	E		325.00					
150	NON MEMBER AMANDA BARTON BARTONA@WILMETTE39.ORG	1.00	325.00000	E		325.00					
160	NON MEMBER AMY FREESE FREESAE@WILMETTE39.ORG	1.00	325.00000	E		325.00					
170	NON MEMBER TAYLOR HARVEY HARVEYT@WILMETTE39.ORG	1.00	325.00000	e		325.00					
180	EMAIL TO LYDIA SIPES LSIPES@IAASE.ORG	0.00	0.00000			0.00					
10E000 1221 3324 00 000000	Under Budget	1,300.00	1,300.00		0.00	0.00	1,300.00				
10E000 2330 3322 00 000000	Under Budget	549.99	549.99		0.00	0.00	549.99				
10E000 2330 6400 00 000000	Under Budget	180.01	180.01		0.00	0.00	180.01				
		LIQUIDATION TOTAL FOR PO	2,030.00	2,030.00	0.00	0.00					
0131819260	14 HEARTLAN001 Heartland Business Systems	Technology Service			HISTORY 08/14/2018	08/14/2018 F	6,487.84				
100	CISCO AIRONET AP2802I IEEE 802.11AC	8.00	810.98000	EA	AIR-AP28021-B-K9		6,487.84				
	A.30 GBIT/S WIRELESS ACCESS POINT -										
10E000 2662 5400 00 000000	Under Budget	6,487.84	6,487.84		0.00	0.00	6,487.84				
0131819261	15 TIERNEY 000 Tierney	Technology Supplies			HISTORY 08/15/2018	08/15/2018 F	4,593.00				
100	55" CLEVERTOUCH PLUS LUX SERIES (DUAL SLOT), LED 4K ULTRA HD WITH INTEGRATED	1.00	2,605.00000	EA	CTPlus4K-HTP-55		2,605.00				
110	IROVER2 FOR INTERACTIVE FLAT PANELS	1.00	1,168.00000	EA	IFP500ASMB		1,168.00				
120	SUPPORTS 55"-80" FLAT PANELS WITH A SHIPPING PER QUOTE 132990 *PLEASE SEE ATTACHED FOR ACCOUNT DISTRIBUTION	1.00	820.00000	EA			820.00				
10E000 2662 5400 00 000000	Under Budget	4,593.00	4,593.00		0.00	0.00	4,593.00				
0131819262	15 ILLAB 001 Illinois ASBO	WORKSHOP REGISTRATION			HISTORY 08/15/2018	08/15/2018 F	190.00				
100	WORKSHOP REGISTRATION	1.00	190.00000	E	278570		190.00				
10E000 2510 3322 00 000000	Under Budget	190.00	190.00		0.00	0.00	190.00				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819263	15	SCHNEIDE000	Schneider Electric Buildings Am	O&M BAS Programing			HISTORY	08/15/2018	08/15/2018	F	1,298.00
	100		Reprogram RTU #3 exhaust system.		1.00	640.00000	EA		Invoice# 725842		640.00
	110		Purchase heat valves for WJH classroom unit ventilators.		1.00	658.00000	EA		Invoice# 725862		658.00
	120		please fax		0.00	0.00000					0.00
20E202	2540	3230 00 000000		Under Budget	640.00	640.00		0.00	0.00		640.00
20E202	2541	4100 00 000000		Under Budget	658.00	658.00		0.00	0.00		658.00
			LIQUIDATION TOTAL FOR PO		1,298.00	1,298.00		0.00	0.00		
0131819264	15	AMAZON 001	Amazon.com Credit Services	Technology Supplies			HISTORY	08/15/2018	08/15/2018	F	26.99
	100		BESTEK 300W POWER INVERTER DC 12V TO 110V AC CAR INVERTER 3.1A DUAL USB CAR		1.00	26.99000	EA				26.99
10E000	2662	4100 00 000000		Under Budget	26.99	26.99		0.00	0.00		26.99
0131819265	15	HEINEMAN001	Heinemann	CURRICULUM RESOURCES			HISTORY	08/15/2018	08/15/2018	F	42,842.46
	100		SEE ATTACHMENT PLEASE DELIVER ITEMS ASAP		1.00	42,842.46000	EA				42,842.46
10E000	2620	4000 00 000000		Over Budget	42,842.46	42,842.46		0.00	0.00		42,842.46
0131819266	15	AMAZON 001	Amazon.com Credit Services	Technology Supplies			HISTORY	08/15/2018	08/15/2018	F	21.48
	100		AMAZONBASICS RJ45 CAT-5E NETWORK ETHERNET CABLE - 50 FEET (15.2 METERS)		1.00	9.49000	EA				9.49
	110		AMAZONBASICS RJ45 CAT-5E NETWORK ETHERNET CABLE - 25 FT (7.6 METERS)		1.00	7.00000	EA				7.00
	120		IEC 320 C14 TO C15 AC ADAPTER, VELLCON IEC 3POLE MALE TO FEMALE STRAIGHT AC		1.00	4.99000	EA				4.99
10E000	2662	4100 00 000000		Under Budget	21.48	21.48		0.00	0.00		21.48
0131819267	15	SCHNEIDE000	Schneider Electric Buildings Am	O&M ECM Project			HISTORY	08/15/2018	08/15/2018	F	8,160.00
	100		ECM Implementation for all six district 39 facilities.		1.00	8,160.00000	EA		Project#EJL-18-058 r		8,160.00
	110		Please Fax Attn: Eric Larsen		0.00	0.00000					0.00
20E000	2540	3230 00 000000		Under Budget	400.00	400.00		0.00	0.00		400.00
20E104	2540	3230 00 000000		Under Budget	1,840.00	1,840.00		0.00	0.00		1,840.00
20E106	2540	3230 00 000000		Under Budget	1,440.00	1,440.00		0.00	0.00		1,440.00
20E108	2540	3230 00 000000		Under Budget	1,440.00	1,440.00		0.00	0.00		1,440.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819267											
*****CONTINUED*****											
20E109 2540 3230 00 000000	Under Budget	1,600.00	1,600.00	0.00	0.00	1,600.00					
20E202 2540 3230 00 000000	Under Budget	1,440.00	1,440.00	0.00	0.00	1,440.00					
LIQUIDATION TOTAL FOR PO		8,160.00	8,160.00	0.00	0.00						
0131819268 15	CONNEXIO000	ConneXion	Electrical Supplies	HISTORY	08/15/2018 08/15/2018 F	144.84					
100	7/8" hole saw blades	2.00	5.53000			11.06					
110	1-1/8" hole saw blades	2.00	5.83000			11.66					
120	1/4" shank arbor	2.00	5.68000			11.36					
130	# 7 high speed drill bit	5.00	2.17000			10.85					
140	Red Head HW4-114	1.00	11.00000			11.00					
150	Box 1/4"- 1-1/4" tap cons	1.00	13.39000			13.39					
160	Long 1/4-20" pilot bits	5.00	2.95000			14.75					
170	1/4-1" fender washers	1.00	4.00000			4.00					
180	1/4-20 by 1/2" long machine screws	1.00	4.01000			4.01					
190	1/4-20" by 3/8"machine screws	1.00	3.96000			3.96					
200	1900 flat blank covers	50.00	0.25340			12.67					
210	232 Deep 1900 boxes combo KO's	25.00	0.83941			20.99					
220	1/2" compression conn	1.00	15.14000			15.14					
20E000 2541 4100 00 000000	Under Budget	144.84	144.84	0.00	0.00	144.84					
0131819269 15	CDWG 000 CDWG	Technology Service	HISTORY	08/15/2018 08/15/2018 F	98.18						
100	ADOBE ACROBAT PRO 2017 - LICENSE - 1	1.00	98.18000	EA		98.18					
USER PER QUOTE JZCS055 **PLEASE DO											
10E000 2662 4700 00 000000	Under Budget	98.18	98.18	0.00	0.00	98.18					
0131819270 15	QUICO 000 Quill Corporation	OFFICE SUPPLIES	HISTORY	08/15/2018 08/15/2018 F	22.21						
100	Great Papers Grey Woodgrain Thank You Cards, 20/Pack	1.00	7.82000	EA	901-231916	7.82					
110	Hortense B. Hewitt Thank You Card	1.00	14.39000	PK	901-1501620HBH	14.39					
10E000 2620 4000 00 000000	Over Budget	22.21	22.21	0.00	0.00	22.21					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819271	16	MCGLA 000	MC Glass	Health/Life Safey Harper Item			HISTORY	08/16/2018	08/16/2018	F	3,330.00
				A2							
	100		Health/Life Safety Harper A2 Glass for	1.00	3,330.00000						3,330.00
			doors								
	20E000 2535 5200 00 000000	Under Budget	3,330.00	3,330.00	0.00	0.00					3,330.00
0131819272	16	HALDEMAN000	Haldeman Homme/Anderson Ladd, I	SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	2,888.00
	100		SEE ATTACHED BILL FOR ROMONA ROOM	1.00	2,888.00000	TOTAL					2,888.00
			MATERIAL, FREIGHT AND INSTALL OF								
	10E000 2900 5400 00 910000	Under Budget	2,888.00	2,888.00	0.00	0.00					2,888.00
0131819273	16	MULEEBRI000	Mulee, Brian	Health Life/Safety Harper item			HISTORY	08/16/2018	08/16/2018	F	4,800.00
				A2							
	100		Health Life/Safety Harper A2 Install	1.00	4,800.00000						4,800.00
			doors and Hardware								
	20E000 2535 5200 00 000000	Under Budget	4,800.00	4,800.00	0.00	0.00					4,800.00
0131819274	16	AMAZON 001	Amazon.com Credit Services	SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	119.05
	100		30 DAYS TO CO TAUGHT CLASSROOM GIVE TO	3.00	31.95000	EA					95.85
			TONYA MARTIN								
	110		TACKS	1.00	2.71000	TOTAL					2.71
	120		16 KLEENEX CUBES	1.00	20.49000	TOTAL					20.49
	10E000 1209 4100 00 490000	Under Budget	119.05	119.05	0.00	0.00					119.05
	10E000 2620 4000 00 000000	Over Budget	0.00	0.00	0.00	0.00					0.00
		LIQUIDATION TOTAL FOR PO		119.05	119.05	0.00					0.00
0131819275	16	MCCANN 000	McCann's Painting	Capital Project WJH Front			HISTORY	08/16/2018	08/16/2018	F	2,500.00
				lobby							
	100		Capital Project Front Lobby #2 Painting	1.00	2,500.00000						2,500.00
	20E000 2535 5200 00 000000	Under Budget	2,500.00	2,500.00	0.00	0.00					2,500.00
0131819276	16	MCCANN 000	McCann's Painting	Capital Project HMS #2			HISTORY	08/16/2018	08/16/2018	F	12,585.00
	100		Capital Project HMS #2 Auditorium	1.00	12,585.00000						12,585.00
			Painting								
	20E000 2535 5200 00 000000	Under Budget	12,585.00	12,585.00	0.00	0.00					12,585.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819277	16	NORTH-WE000	North-West Drapery	HMS Auditorium Curtains			HISTORY	08/16/2018	08/16/2018	F	8,829.00
	100		HMS Auditorium Curtains			1.00	8,829.00000				8,829.00
20E106	2540	4100 00 000000		Under Budget		8,829.00	7,635.00	-1,194.00	0.00		8,829.00
0131819278	16	RHL ENTE000	RHL Enterprises LLC.	Partition Inspections LC McK and Romona			HISTORY	08/16/2018	08/16/2018	F	833.15
	100		Partition Inspections LC McK and Romona			1.00	833.15000	e			833.15
20E108	2540	3230 00 000000		Under Budget		416.57	416.57	0.00	0.00		416.57
20E109	2540	3230 00 000000		Under Budget		416.58	416.58	0.00	0.00		416.58
				LIQUIDATION TOTAL FOR PO		833.15	833.15	0.00	0.00		
0131819279	16	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	334.92
	100		RENOWNÂ 33 GAL. HIGH-DENSITY TRASH BAGS, 33 IN. X 40 IN., 16 MIC, NATURAL,			4.00	28.23000	CA	REN13315-CA		112.92
	110		INTERCEPT MICRO FILTER BAG, FITS TRIANGULAR 10, TEN PER PACK			12.00	18.50000	PK	PTE107313		222.00
20E000	2540	4100 00 000000		Under Budget		334.92	334.92	0.00	0.00		334.92
0131819280	14	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/16/2018	08/14/2018	F	17.40
	100		PAIL PUMP 10Z ECONO PLASTIC WHITE			4.00	4.35000	EA	IMP904A-90		17.40
20E000	2540	4100 00 000000		Under Budget		17.40	17.40	0.00	0.00		17.40
0131819281	16	ADVENT S000	Advent Systems, Inc.	Technology Service			HISTORY	08/16/2018	08/16/2018	F	360.00
	100		SERVER ERROR			1.00	360.00000	EA			360.00
10E000	2662	3100 00 000000		Under Budget		360.00	360.00	0.00	0.00		360.00
0131819282	17	AMAZON 001	Amazon.com Credit Services	Technology Supplies			HISTORY	08/17/2018	08/17/2018	F	233.97
	100		ULTRATEC MINICOM IV TDD/TTY (FOR ROMONA)			1.00	223.98000	EA			223.98
	110		ZIP TIE MOUNTS, AUSTOR 100 PACK ADHESIVE CABLE TIE MOUNTS BLACK ZIP TIE			1.00	9.99000	EA			9.99
10E000	2662	4100 00 000000		Under Budget		233.97	230.87	-3.10	0.00		233.97
0131819283	20	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/20/2018	08/20/2018	F	2,067.00
	100		SANI HANDS WIPES (NEW)			30.00	68.90000	EA	NIC92084CT		2,067.00
20E104	2540	4100 00 000000		Under Budget		413.40	413.40	0.00	0.00		413.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819283											
*****CONTINUED*****											
20E105	2540 4100 00 000000	Under Budget	413.40	413.40	0.00	0.00	413.40				
20E108	2540 4100 00 000000	Under Budget	413.40	413.40	0.00	0.00	413.40				
20E109	2540 4100 00 000000	Under Budget	413.40	413.40	0.00	0.00	413.40				
20E202	2540 4100 00 000000	Under Budget	413.40	413.40	0.00	0.00	413.40				
LIQUIDATION TOTAL FOR PO			2,067.00	2,067.00	0.00	0.00					
0131819284 20 ILLCO 002 ILLCO, Inc. O&M Parts HISTORY 08/20/2018 08/20/2018 F 424.52											
100	Condensate pumps for air dale units	3.00	125.00000	EA	5H1001050000	375.00					
110	Crimper stripper	1.00	49.52000	EA	J2078CR	49.52					
120	fax Attn:Dana	0.00	0.00000			0.00					
20E104	2541 4100 00 000000	Under Budget	174.52	174.52	0.00	0.00	174.52				
20E108	2541 4100 00 000000	Under Budget	250.00	250.00	0.00	0.00	250.00				
LIQUIDATION TOTAL FOR PO			424.52	424.52	0.00	0.00					
0131819285 20 CHICAGO 007 Chicago Filter Supply O&M Suplies HISTORY 08/20/2018 08/20/2018 F 310.32											
100	16x20x2 filters	96.00	2.92000	EA	Invoice 34731	280.32					
110	Delivery Charge	1.00	30.00000	EA		30.00					
20E104	2541 4100 00 000000	Under Budget	310.32	310.32	0.00	0.00	310.32				
0131819286 20 CAPSTONE000 Capstone SUBSCRIPTION RENEWAL HISTORY 08/20/2018 08/20/2018 F 1,501.00											
100	First PebbleGo Database (Social Studies)	4.00	375.25000	EA		1,501.00					
10E000	2620 4700 00 000000		1,501.00	1,501.00	0.00	0.00	1,501.00				
0131819287 21 CONNEXIO000 ConneXion Electrical Supplies HISTORY 08/21/2018 08/21/2018 F 250.00											
0	LED Exit Signs	20.00	12.50000			250.00					
20E000	2541 4100 00 000000	Under Budget	250.00	250.00	0.00	0.00	250.00				
0131819288 21 CONNEXIO000 ConneXion Electrical Supplies HISTORY 08/21/2018 08/21/2018 F 36.82											
100	Door Bell Kit	2.00	18.41000			36.82					
20E000	2541 4100 00 000000	Under Budget	36.82	36.82	0.00	0.00	36.82				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819289	21	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	08/21/2018	08/21/2018	F	94.72
	100		Slim Blank GFCI	5.00	17.75000						88.75
	110		Decora Garvin Covers	5.00	1.19330						5.97
20E000	2541	4100 00 000000		Under Budget	94.72	94.72	0.00		0.00		94.72
0131819290	21	ILLCO 002	ILLCO, Inc.	O&M Parts			HISTORY	08/21/2018	08/21/2018	F	466.49
	100		Condenser Fan Motor	1.00	314.34000	EA	HC39GEP38				314.34
	110		22" dia 1/2" CW 3 Blade Cond Fan	1.00	92.57000	EA	LAO1RA028 22"				92.57
	120		370 VOLT MFD Capacitor	1.00	4.75000	EA	P2910503 5MFD				4.75
	130		2POLE 30 AMP CONTACTOR COIL	1.00	54.83000	EA	HN52KC024				54.83
	140		Fax Attn: Stuart Goldstein 847-473-9050	0.00	0.00000						0.00
20E104	2541	4100 00 000000		Under Budget	466.49	466.49	0.00		0.00		466.49
0131819291	21	AMAZON 001	Amazon.com Credit Services	Technology Supplies			HISTORY	08/21/2018	08/21/2018	F	39.95
	100		SECURE CORD CABLE MANAGEMENT SYSTEM FOR CARPETED SURFACES, REMOVABLE AND	1.00	39.95000	EA					39.95
10E000	2662	4100 00 000000		Under Budget	39.95	39.95	0.00		0.00		39.95
0131819292	21	APPCJ 000	Apple Computer Incorporated	Technology Supplies			HISTORY	08/21/2018	08/21/2018	F	116.00
	100		MINI DISPLAYPORT TO VGA ADAPTER **PLEASE DO NOT FAX**	4.00	29.00000	EA	MB572Z/B				116.00
10E000	2662	4100 00 000000		Under Budget	116.00	116.00	0.00		0.00		116.00
0131819293	21	MONOPRIC000	Monoprice, Inc.	Technology Supplies			HISTORY	08/21/2018	08/21/2018	F	264.30
	100		MONOPRICE 25FT. SUPER VGA HD15 M/M CL2 RATED CABLE W/ STEREO AUDIO AND TRIPLE	20.00	9.90000	EA	559				198.00
	110		MONOPRICE 25FT. ULTRA SLIM SVGA SUPER VGA 30/32AWG M/M MONITOR CABLE	15.00	3.34000	EA	6363				50.10
	120		MONOPRICE 6FT. 3.5MM STEREO PLUG/PLUG M/M CABLE - BLACK **PLEASE DO NOT	20.00	0.81000	EA	644				16.20
10E000	2662	4100 00 000000		Under Budget	264.30	315.68	51.38		0.00		264.30
0131819294	21	CDWG 000	CDWG	Technology Supplies			HISTORY	08/22/2018	08/21/2018	F	6,051.00
	100		ASUSPRO P2440UA XS51 - 14" CORE I5 7200U - 8GB RAM - 256 GB SSD	8.00	749.00000	EA					5,992.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819294	*****CONTINUED*****										
110	SHIPPING PER QUOTE KBCL506	1.00	59.00000	EA		59.00					
	DO NOT FAX**										
10E000 2662 5400 00 000000	Under Budget	6,051.00	5,992.00		-59.00	0.00	6,051.00				
0131819295	22	SUPPLWOR000 Supplyworks	O&M SUPPLIES		HISTORY	08/22/2018	08/22/2018	F			334.15
100	POWER EAGLE PUMP	1.00	334.15000	EA		334.15					
20E106 2540 4100 00 000000	Under Budget	334.15	334.15		0.00	0.00	334.15				
0131819296	22	SUPPLWOR000 Supplyworks	O&M SUPPLIES		HISTORY	08/22/2018	08/22/2018	F			349.95
100	ADVANCE SC450 REPAIR	1.00	349.95000	EA		349.95					
20E106 2540 4100 00 000000	Under Budget	349.95	349.95		0.00	0.00	349.95				
0131819297	23	STANDARD001 Standard Pipe & Supply	O&M PARTS		HISTORY	08/23/2018	08/23/2018	F			119.98
100	HOSE BIB	1.00	119.98000	EA		119.98					
20E106 2540 3230 00 000000	Under Budget	119.98	119.98		0.00	0.00	119.98				
0131819298	23	QUICO 000 Quill Corporation	SUPPLIES		HISTORY	08/23/2018	08/23/2018	F			379.84
100	Scotch TP3854-200 Thermal Laminating Pouches, 3 mil, Letter Size, 200/Pack	2.00	47.69000	EA	901-2438163	95.38					
110	Scotch Thermal Laminating Pouches, Letter Size, 5 mil, 100 Pouches/Pack	1.00	39.99000	EA	901-TP5854100	39.99					
120	Tide Simply Clean & Fresh Laundry Detergent, Daybreak Fresh, 138 oz.	1.00	10.49000	EA	901-2067132	10.49					
130	Bounce Fabric Softener Sheets, Outdoor Fresh Scent, 160 Dryer Sheets/Box (PAG	1.00	8.99000	BX	901-80168	8.99					
140	Stanley Bostitch Compact Desktop Electric Sharpener, Black	1.00	22.94000	EA	901-EPS4BKUNI	22.94					
150	Omnitech 14-Sheet Cross-Cut Shredder	1.00	54.09000	EA	901-1051112	54.09					
160	Flipside Dry Erase Boards, 9 1/2" x 12"	5.00	3.68000	EA	901-JV58866	18.40					
170	Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case	4.00	32.39000	CT	901-191856BOX	129.56					
10E000 1220 4100 00 000000	Under Budget	379.84	379.84		0.00	0.00	379.84				



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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819299	23	SCHNS	001 School Nurse Supply, Inc.	SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	112.60
100	SANITARY GLOVES-MEDIUM	3.00	9.95000	EA	50205	29.85					
110	SANITARY GLOVES-LARGE	3.00	9.95000	E	50210	29.85					
120	BATHROOM WIPES	10.00	4.29000	EA	918106	42.90					
130	SHIPPING	1.00	10.00000	T		10.00					
10E000	1220	4100	00	000000	Under Budget	112.60					112.60
0131819300	23	SUPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	1,406.62
100	RENOWNÂ® SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616	5.00	41.83000	CA	REN06126-WB	209.15					
110	TORKÂ® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	10.00	44.43000	CA	BWP7178040	444.30					
120	GLANCEÂ® NA GLASS AND MULTI-SURFACE CLEANER, NON-AMMONIATED,RTDÂ®, BLUE,	1.00	45.08000	CA	JWP93361936	45.08					
130	ALPHA-HPÂ® MULTI-SURFACE DISINFECTANT CLEANER, RTDÂ®, 1.5 LT.	4.00	54.56000	CA	JWP5549254	218.24					
140	CONSUMEÂ® ENZYME DIGESTANT, 5 GALLON PAIL	1.00	45.57000	PA	SPA3097-05	45.57					
150	RENOWNÂ® NON-ACID BOWL CLEANER, 1 QUART	2.00	37.92000	CA	REN02836-MS	75.84					
160	RENOWNÂ® FOAM CLEANSER, 1,250ML	7.00	31.32000	CA	REN02547	219.24					
170	RENOWNÂ® 33 GAL. HIGH-DENSITY TRASH BAGS, 33 IN. X 40 IN., 22 MIC, BLACK,	4.00	37.30000	CA	REN13320-CA	149.20					
20E108	2540	4100	00	000000	Under Budget	1,406.62					1,406.62
0131819301	23	SUPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	1,671.91
100	TORKÂ® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	6.00	44.43000	CA	BWP7178040	266.58					
110	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	3.00	57.57000	EA	JWP93063390	172.71					
120	RTD VIREXÂ® II 256 ONE-STEP GERMICIDAL CLEANER AND DEODORANT, BLUE, 1.5 LITERS	2.00	43.70000	CA	JWP3062637	87.40					
130	ALPHA-HPÂ® MULTI-SURFACE DISINFECTANT CLEANER, RTDÂ®, 1.5 LT.	2.00	54.56000	CA	JWP5549254	109.12					
140	RENOWNÂ® AMBIDEXTROUS NITRILE GLOVES, BLUE, EXTRA-LARGE, 100 PER BOX	1.00	59.50000	CA	REN05237	59.50					

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819301											
*****CONTINUED*****											
150	RENOWNÂ@ 12 - 16 GAL. HIGH-DENSITY TRASH BAGS, 24 IN. X 33 IN., 6 MIC,	5.00	24.65000	CA	REN11506-CA	123.25					
160	RENOWNÂ@ 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,	4.00	33.42000	CA	REN66021-CL	133.68					
170	RENOWNÂ@ FOAM CLEANSER, 1,250ML	7.00	31.32000	CA	REN02547	219.24					
180	RENOWNÂ@ WHITE POLISHING PAD 20 IN.,	2.00	20.20000	CA	REN02068	40.40					
190	INTERCEPT MICRO FILTER BAG, FITS TRIANGULAR 10, TEN PER PACK	12.00	18.50000	PK	PTE107313	222.00					
200	RENOWNÂ@ AMBIDEXTROUS NITRILE GLOVES, LARGE, POWDER-FREE, 100 PER BOX	11.00	5.95000	BX	REN05236	65.45					
210	OXIVIRÂ@ FIVE 16 CONCENTRATE RTDÂ@ 1.5LT	1.00	53.70000	CA	JWP4963357	53.70					
220	RUBBERMAIDÂ@ COMMERCIAL DESK-SIDE TRASH CAN, BLACK, 41-1/4 QUARTS	1.00	89.16000	CA	RCP295700BK	89.16					
230	RUBBERMAIDÂ@ 10.31 GAL. TOUCHLESS DESK-SIDE RECYCLING BIN	4.00	7.43000	EA	RCP295773BL	29.72					
20E105 2540 4100 00 000000	Under Budget	1,671.91	1,671.91	0.00	0.00	1,671.91					
0131819302											
22	SUPLWOR000 Supplyworks	O&M SUPPLIES	HISTORY	08/23/2018	08/22/2018	F	2,083.80				
100	RENOWNÂ@ SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616	9.00	41.83000	CA	REN06126-WB	376.47					
110	GP PRO PACIFIC BLUE BASICÂ@, 4 MULTIFOLD TOWEL, BROWN, 16 PACKS OF 250 TOWELS	12.00	17.65000	CA	GPT23304	211.80					
120	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	2.00	57.57000	EA	JWP93063390	115.14					
130	GLANCEÂ@ NA GLASS AND MULTI-SURFACE CLEANER, NON-AMMONIATED,RTDÂ@, BLUE,	2.00	45.08000	CA	JWP93361936	90.16					
140	RTD CREW 44 BATHROOM CLEANER & SCALE REMOVER 1.5LT 2/CS	2.00	46.40000	CA	JWP93145310	92.80					
150	SUMAÂ@ BREAK-UP HIGH FOAMING DEGREASER, RTD, 1.5 LT., 2 PER CASE	1.00	111.28000	CA	JWP93313117	111.28					
160	CONSUMEÂ@ ENZYME DIGESTANT, 5 GALLON PAIL	1.00	45.57000	PA	SPA3097-05	45.57					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819302											
*****CONTINUED*****											
170	RENOWNÂ@ FOAM CLEANSER, 1,250ML	10.00	31.32000	CA	REN02547	313.20					
180	RENOWNÂ@ DISPOSABLE POWDER-FREE GENERAL PURPOSE VINYL GLOVES, X-LARGE, 4 MIL,	13.00	3.99000	BX	REN05232	51.87					
190	RENOWNÂ@ 12 - 16 GAL. HIGH-DENSITY TRASH BAGS, 24 IN. X 33 IN., 6 MIC,	3.00	24.65000	CA	REN11506-CA	73.95					
200	RENOWNÂ@ 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,	8.00	33.42000	CA	REN66021-CL	267.36					
210	RENOWNÂ@ 33 GAL. HIGH-DENSITY TRASH BAGS, 33 IN. X 40 IN., 22 MIC, BLACK,	4.00	37.30000	CA	REN13320-CA	149.20					
220	INTERCEPT MICRO FILTER BAG, FITS TRIANGULAR 10, TEN PER PACK	10.00	18.50000	PK	PTE107313	185.00					
20E202	2540 4100 00 000000	Under Budget	2,083.80	2,083.80	0.00	0.00	2,083.80				
0131819303											
21	SUPPLWOR000 Supplyworks	O&M SUPPLIES	HISTORY	08/23/2018	08/21/2018	F	330.26				
100	RENOWNÂ@ SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616	3.00	41.83000	CA	REN06126-WB	125.49					
110	APPEALÂ@ TRIGGER SPRAYER, RED/WHITE, 32 OZ., HIGH OUTPUT	12.00	1.08000	EA	APP18125	12.96					
120	CONSUMEÂ@ ENZYME DIGESTANT, 5 GALLON PAIL	1.00	45.57000	PA	SPA3097-05	45.57					
130	RENOWNÂ@ CORN STRAW JANITOR BROOM 56 IN.	2.00	10.09000	EA	REN03998	20.18					
140	BRUTE CADDY BAG FOR 2632 2634 YELLOW	2.00	26.73000	EA	RCP264200YL	53.46					
150	BRUTEÂ@ TRASH CAN DOLLY FOR BRUTEÂ@ CONTAINERS, BLACK, 18.2X6.6 IN.	2.00	36.30000	EA	RCP264000BK	72.60					
20E104	2540 4100 00 000000	Under Budget	330.26	330.26	0.00	0.00	330.26				
0131819304											
21	SUPPLWOR000 Supplyworks	O&M SUPPLIES	HISTORY	08/23/2018	08/21/2018	F	1,983.67				
100	RENOWNÂ@ SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616	7.00	41.83000	CA	REN06126-WB	292.81					
110	TORKÂ@ ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	10.00	44.43000	CA	BWP7178040	444.30					
120	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	3.00	57.57000	EA	JWP93063390	172.71					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819304											
*****CONTINUED*****											
130	GLANCEA NA GLASS AND MULTI-SURFACE CLEANER, NON-AMMONIATED,RTDA, BLUE,	3.00	45.08000	CA	JWP93361936	135.24					
140	ALPHA-HPA MULTI-SURFACE DISINFECTANT CLEANER, RTDA, 1.5 LT.	3.00	54.56000	CA	JWP5549254	163.68					
150	RENOWNA NON-ACID BOWL CLEANER, 1 QUART	1.00	37.92000	CA	REN02836-MS	37.92					
160	RENOWNA FOAM CLEANSER, 1,250ML	10.00	31.32000	CA	REN02547	313.20					
170	RENOWNA 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,	6.00	33.42000	CA	REN66021-CL	200.52					
180	RENOWNA 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, CLEAR,	4.00	35.76000	CA	REN66022-CL	143.04					
190	RENOWNA SUPER TOILET BOWL MOP CADDIE, BLUE	1.00	53.52000	CA	REN05131	53.52					
200	BRUTE CADDY BAG FOR 2632 2634 YELLOW	1.00	26.73000	EA	RCP264200YL	26.73					
20E109 2540 4100 00 000000	Under Budget	1,983.67	1,983.67	0.00	0.00	1,983.67					
0131819305 22 SUPPLWOR000 Supplyworks O&M SUPPLIES HISTORY 08/23/2018 08/22/2018 F 1,663.27											
100	RENOWNA SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616	7.00	41.83000	CA	REN06126-WB	292.81					
110	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	4.00	57.57000	EA	JWP93063390	230.28					
120	ALPHA-HPA MULTI-SURFACE DISINFECTANT CLEANER, RTDA, 1.5 LT.	4.00	54.56000	CA	JWP5549254	218.24					
130	GP FORWARDA, RTDA GENERAL PURPOSE CLEANER, GREEN WITH A CITRUS SCENT, 5	2.00	89.23000	EA	JWP93145408	178.46					
140	RENOWNA BURNISHING PAD 20 IN. TAN	2.00	20.20000	CA	REN02088	40.40					
150	RENOWNA WHITE POLISHING PAD 20 IN.,	5.00	20.20000	CA	REN02068	101.00					
160	RENOWNA DISPOSABLE POWDER-FREE LATEX GLOVES, NATURAL, EXTRA-LARGE, 5 MIL,	1.00	69.50000	CA	REN05211	69.50					
170	RENOWNA DISPOSABLE POWDER-FREE GENERAL PURPOSE VINYL GLOVES, MEDIUM, 4 MIL,	1.00	39.90000	CA	REN05230	39.90					
180	RENOWNA 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,	6.00	33.42000	CA	REN66021-CL	200.52					
190	RENOWNA 33 GAL. HIGH-DENSITY TRASH BAGS, 33 IN. X 40 IN., 22 MIC, BLACK,	6.00	37.30000	CA	REN13320-CA	223.80					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819305											
*****CONTINUED*****											
200	LOBBY PRO@ UPRIGHT DUSTPAN, BLACK, 13 X 11 IN.	4.00	17.09000	EA	RCP253100BK	68.36					
20E106 2540 4100 00 000000	Under Budget	1,663.27	1,663.27	0.00	0.00	1,663.27					
0131819306											
24	AIR PROD000 Air Products Equipment Co. O&M Shop Repair				HISTORY 08/24/2018 08/24/2018 F	498.00					
100	Replacement motor for shop exhaust fan.	1.00	498.00000	EA	#101510	498.00					
110	Fax Attn:Chuck Anderson	0.00	0.00000			0.00					
20E000 2541 4100 00 000000	Under Budget	498.00	498.00	0.00	0.00	498.00					
0131819307											
24	QUICO 000 Quill Corporation SUPPLIES				HISTORY 08/24/2018 08/24/2018 F	250.76					
100	Oxford Plastic Index Card Flip Top File Box, 5x8" Cards	1.00	3.77000	EA	901-01581	3.77					
110	Oxford Laminated Tab Index Card Guides, Alpha, 1/5 Tab, Manila, 5 x 8, 25/Set	1.00	13.01000	EA	901-2656747	13.01					
120	Safco Write Way Plastic Dry-Erase Directional Sign, Black Frame, 22 "W x	2.00	116.99000	EA	901-4173BL	233.98					
10E000 2330 4000 00 000000	Under Budget	250.76	250.76	0.00	0.00	250.76					
0131819308											
27	TEXTHELP000 Texthelp Inc. OT SUPPLIES				HISTORY 08/27/2018 08/27/2018 F	580.00					
100	GOOGLE READ AND WRITE STUDENT LICENSE	4.00	145.00000	EA		580.00					
110	CONTACT mermelsm@wilmette39.org 847-512-6418	0.00	0.00000			0.00					
10E000 1209 3100 00 490000	Over Budget	580.00	580.00	0.00	0.00	580.00					
0131819309											
27	GARVEY'S000 Garvey's Office Products SUPPLIES				HISTORY 08/27/2018 08/27/2018 F	45.07					
100	BATTERY,ALKALINE,AA	1.00	13.90000	E	EVEE91LP16	13.90					
110	PEN,BALLPT,RDSTIC,MED,BK	1.00	1.29000		BICGSM11BE	1.29					
120	TISSUE,KLNEX,ULTRA,75,WH	1.00	12.09000		KCC25830	12.09					
130	FLAG,STICKY NOTE,1/2",AST	1.00	4.76000		UNV99026	4.76					
140	PEN,GEL RBAL FNE 8/ST,AST	1.00	11.74000		PIL31128	11.74					
150	AVERY ULTRA TABS SAMPLE	1.00	0.00000	E	AUT2	0.00					
160	PEN,BALLPT,RDSTIC,MED,BK	1.00	1.29000		BICGSM11BK	1.29					
10E000 2510 4100 00 000000	Under Budget	45.07	45.07	0.00	0.00	45.07					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819310	27	LAKLM	000 Lakeshore Learning Materials	EC SUPPLIES			HISTORY	08/27/2018	08/27/2018	C	229.00
	100		LC141 - Charcoal Rectangular Carpet - 6' x 9'	1.00	229.00000	EA	LC141				229.00
10E000	1225	4100	00 000000	Under Budget	229.00	0.00	-229.00	0.00			229.00
Note Category: Notes Entered By: Jessica Hosler Date: 10/09/2018 cancl per Maureen											
0131819311	28	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	444.30
	100		TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	10.00	44.43000	CA	BWP7178040				444.30
20E202	2540	4100	00 000000	Under Budget	444.30	444.30	0.00	0.00			444.30
0131819312	28	SITSPOTS000	SitSpots	VOCAL MUSIC SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	233.85
	100		CIRCLE - BRIGHT BLUE	110.00	1.99000	1	11011				218.90
	110		SHIPPING *DO NOT FAX ORDER. LIZ WILL ORDER WITH THIS PO.	1.00	14.95000	EA					14.95
10E000	1100	4100	12 000000	Under Budget	233.85	233.85	0.00	0.00			233.85
0131819313	28	QUICO	000 Quill Corporation	VOCAL MUSIC SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	72.92
	100		Sharpie Oil Based Paint Marker, Bold, Black (35564)	2.00	5.03000	EA	901-487643				10.06
	110		Stanley Bostitch Compact Desktop Electric Sharpener, Black	1.00	22.94000	EA	901-EPS4BKUNI				22.94
	120		Snap Lid Shoe Box 6qt., Clear with Blue Tint Lid	6.00	2.52000	EA	901-148187				15.12
	130		Quill Brand 2-Pocket Folders without Fasteners Assorted	1.00	10.79000	BX	901-7125AD				10.79
	140		Quill Brand White Zigzag Pencil Cup (26847)	2.00	3.05000	EA	901-1116757				6.10
	150		Quill Brand White Zigzag Desk Organizer (26850)	1.00	7.91000	EA	901-1116754				7.91
10E000	1100	4100	12 000000	Under Budget	72.92	72.92	0.00	0.00			72.92
0131819314	28	JWP	002 JW Pepper & Son, Inc	VOCAL MUSIC SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	358.49
	100		SEE ATTACHMENT *DO NOT FAX THIS ORDER. LIZ WILL ORDER WITH THIS PO #.	1.00	358.49000	EA					358.49

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819314	*****CONTINUED*****										
10E000 1100 4100 12 000000	Under Budget	358.49	349.49	-9.00	0.00	358.49					
0131819315 28	AFFILIAT000 Affiliated Service LLC	O&M Repair		HISTORY	08/28/2018 08/28/2018 F	3,142.84					
100	The new 2012 AAON RTU Units at Jr High. Dates 5-25-18,7-17-18 and 7-31-18	1.00	3,142.84000	EA	Invoice# 171331	3,142.84					
110	Please Fax	0.00	0.00000			0.00					
20E202 2540 3230 00 000000	Under Budget	3,142.84	3,142.84	0.00	0.00	3,142.84					
0131819316 28	STANTON 000 Stanton Mechanical Inc.	O&M Repair		HISTORY	08/28/2018 08/28/2018 F	2,331.50					
100	Order parts & repair on A/C equipment	1.00	2,331.50000	EA	Invoice#0000035734/3	2,331.50					
110	Fax Attn: Mike Horn	0.00	0.00000			0.00					
20E108 2540 3230 00 000000	Under Budget	2,331.50	2,331.50	0.00	0.00	2,331.50					
0131819317 28	ILLCO 002 ILLCO, Inc.	O&M Parts		HISTORY	08/28/2018 08/28/2018 F	284.75					
100	Low Ambient control for 207 office space at Central school.	1.00	146.15000	EA		146.15					
110	R-134A Refrigerant for all district Kitchens	1.00	138.60000	EA		138.60					
120	Fax Attn: Dana	0.00	0.00000			0.00					
20E000 2541 4100 00 000000	Under Budget	138.60	142.97	4.37	0.00	138.60					
20E104 2541 4100 00 000000	Under Budget	146.15	150.75	4.60	0.00	146.15					
	LIQUIDATION TOTAL FOR PO		284.75	293.72	8.97	0.00					
0131819318 28	EDHELPER000 Edhelper	SUBSCRIPTION		HISTORY	08/29/2018 08/28/2018 F	519.74					
100	CONTACT ZACH SUNDERMAN SUNDERMZ@WILMETTE39.ORG	0.00	0.00000			0.00					
110	SUBSCRIPTION	1.00	519.74000	TOTAL		519.74					
120	PLEASE FAX PURCHASE ORDER WITH THE ATTACHMENTS 800-859-1759	0.00	0.00000			0.00					
10E000 1209 3100 00 490000	Over Budget	519.74	519.74	0.00	0.00	519.74					
0131819319 28	HEINEMAN001 Heinemann	CURRICULUM RESOURCES		HISTORY	08/28/2018 08/28/2018 F	709.50					
100	CALKINS /UNITS WRITING GR 3 W STK NOTES	1.00	645.00000	EA		645.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819319											
*****CONTINUED*****											
110	SHIPPING	1.00	64.50000	EA		64.50					
10E000 2620 4000 00 000000	Over Budget	709.50	709.50		0.00	0.00	709.50				
0131819320 28 IGSMA 000 IGSMA MEMBERSHIP RENEWAL HISTORY 08/28/2018 08/28/2018 F 150.00											
100	IGSMA FEES AND MEMBERSHIPS SEE	1.00	150.00000	EA		150.00					
10E000 1100 3100 83 000000	PURCHASE REQUEST ATTACHMENT *SEND FEE Under Budget	150.00	150.00		0.00	0.00	150.00				
0131819321 28 UCPINFIN001 N2Y, LLC ASST TECH HISTORY 08/29/2018 08/28/2018 F 5,740.80											
100	SEE ATTACHED ORDER FOR Unique Learning	1.00	5,740.80000	TOTAL		5,740.80					
110	System News-2-You SymbolStix PRIME L3										
10E000 1209 3100 00 490000	SEND TO CRYSTAL SHIELDS AT GROUPBUY@UCPNET.ORG Over Budget	0.00	0.00000			0.00	0.00	5,740.80			
0131819322 29 STAPLES 000 Staples Advantage SUPPLIES HISTORY 08/29/2018 08/29/2018 F 171.96											
100	Staples Hayden2 Laminate Bookcase,	4.00	42.99000	EA	952810	171.96					
10E202 1221 4100 00 000000	2-shelf, Hilton Cherry, 30"H Under Budget	171.96	171.96		0.00	0.00	171.96				
0131819323 29 AMAZON C000 Amazon Capital Services SUPPLIES HISTORY 08/29/2018 08/29/2018 F 94.53											
100	supplies	1.00	94.53000	TOTAL		94.53					
10E000 1220 4100 00 000000	Under Budget	94.53	94.53		0.00	0.00	94.53				
0131819324 29 GRAINGER000 Grainger O&M SUPPLIES HISTORY 08/29/2018 08/29/2018 F 1,290.35											
100	16" Fan, 1510/1380/1190, 120VAC	20.00	57.75000	EA	2922	1,155.00					
110	SHIPPING	1.00	135.35000	EA		135.35					
20E000 2540 4100 00 000000	Under Budget	1,290.35	1,155.00		-135.35	0.00	1,290.35				
0131819325 28 PETERSON001 Peterson Electro-Musical Produ INSTRUMENTAL MUSIC SUPPLIES HISTORY 08/29/2018 08/28/2018 F 281.34											
100	TUNER REPAIRS SEE ATTACHMENT	1.00	281.34000	EA		281.34					
10E000 1100 3100 83 000000	Under Budget	281.34	310.10		28.76	0.00	281.34				



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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819326	29	PM MUSIC000	PM Music Center	INSTRUMENTAL MUSIC SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	205.20
	100		Alfred Hungarian Dance #5 - score/parts	1.00	205.20000	EA					205.20
			Kendor Nimrod - score/parts Belwin								
10E000	1100	4100 83 000000		Under Budget	205.20	205.20	0.00	0.00			205.20
0131819327	29	UMF CORP000	UMF Corporation	O&M SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	1,063.60
	100		36" MICROFIBER FRAME	20.00	18.50000	EA					370.00
	110		18 MICRO FIBER FRAME	20.00	16.92000	EA					338.40
	120		HANDLES	20.00	17.76000	EA					355.20
20E000	2540	4100 00 000000		Under Budget	151.96	151.96	0.00	0.00			151.96
20E104	2540	4100 00 000000		Under Budget	151.94	151.94	0.00	0.00			151.94
20E105	2540	4100 00 000000		Under Budget	151.94	151.94	0.00	0.00			151.94
20E106	2540	4100 00 000000		Under Budget	151.94	151.94	0.00	0.00			151.94
20E108	2540	4100 00 000000		Under Budget	151.94	151.94	0.00	0.00			151.94
20E109	2540	4100 00 000000		Under Budget	151.94	151.94	0.00	0.00			151.94
20E202	2540	4100 00 000000		Under Budget	151.94	151.94	0.00	0.00			151.94
			LIQUIDATION TOTAL FOR PO	1,063.60	1,063.60		0.00	0.00			
0131819328	30	NORTHSTA000	Northstar AV	Technology Supplies			HISTORY	08/30/2018	08/30/2018	F	725.00
	100		OEM REPLACEMENT LAMP - POWERLITE 822	10.00	72.50000	EA	ELPLP42				725.00
			EPSON PER QUOTE DATED 08/29/2018								
10E000	2662	4100 00 000000		Under Budget	725.00	725.00	0.00	0.00			725.00
0131819329	30	LEARNING003	Learning A-Z	SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	99.95
	100		SCIENCE A-Z MAGGIE SACKSTEDER	1.00	99.95000	EA					99.95
			SACKSTEM@WILMETTE39.ORG								
10E000	1209	4100 00 490000		Under Budget	99.95	99.95	0.00	0.00			99.95
0131819330	30	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	395.00
	100		PRO PLUS 36 - COLOR BUTCHER BLOCK	1.00	395.00000	EA					395.00
	110		FREE SHIPPING	1.00	0.00000	TOTAL					0.00
10E000	1221	4102 00 000000		Under Budget	395.00	395.00	0.00	0.00			395.00
0131819331	31	RANIND 001	Randall Industries	O&M SUPPLIES			HISTORY	08/31/2018	08/31/2018	F	1,048.68
	100		ELECTRIC SISSOR LIFT CABLE CONNECTOR	1.00	1,048.68000	EA					1,048.68
20E000	2540	4100 00 000000		Under Budget	1,048.68	1,057.69	9.01	0.00			1,048.68

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819332	31	AMAZON 001	Amazon.com Credit Services	Technology Supplies			HISTORY	08/31/2018	08/31/2018	F	539.00
	100	WEBOOST CONNECT 4G 470103	INDOOR CELL	1.00	539.00000	EA					539.00
		PHONE SIGNAL BOOST FOR HOME AND OFFICE									
10E000	2662	4100 00 000000	Under Budget	539.00	539.00	0.00		0.00			539.00
0131819333	31	PEARSON 003	Pearson Assessments	SUPPLIES			HISTORY	08/31/2018	08/31/2018	F	93.00
	100	USER CRISTINA CHUNG		0.00	0.00000						0.00
		CHUNG@WILMETTE39.ORG 847-512-6523									
	110	CELF-5 Record Forms - Ages 5-8		1.00	83.00000	EA	0158036328				83.00
	120	SHIPPING		1.00	10.00000	T					10.00
	130	***ORDER UPLOADED ONLINE		0.00	0.00000						0.00
10E000	2150	4108 00 000000	Under Budget	93.00	93.00	0.00		0.00			93.00
0131819334	31	IT SAVVY000	IT Savvy, LLC	TECHNOLOGY SUPPLIES			HISTORY	08/31/2018	08/31/2018	F	1,200.00
	100	UAG RUGGED CASE FOR IPAD 9.7 (5TH & 6TH) IPAD PRO 9.7, IPAD AIR 1/2. BACK		30.00	40.00000	EA	21060733				1,200.00
10E000	2662	4100 00 000000	Under Budget	1,200.00	1,200.00	0.00		0.00			1,200.00
0131819335	31	LAKLM 000	Lakeshore Learning Materials	SUPPLIES			HISTORY	08/31/2018	08/31/2018	F	389.00
	100	LC160 - Navy Blue Rectangular Carpet - 9' x 12'		1.00	389.00000	EA	LC160				389.00
10E000	1225	4100 00 000000	Under Budget	389.00	447.35	58.35		0.00			389.00
0131819336	31	TIERNEY 000	Tierney	TECHNOLOGY SUPPLIES			HISTORY	09/04/2018	08/31/2018	F	637.30
	100	CUSTOM ADAPTER PLATE FOR EPSON POWERLITE PROJECTORS		10.00	61.73000	EA	ACC978				617.30
	110	SHIPPING PER QUOTE 134871 **PLEASE DO NOT FAX**		1.00	20.00000	EA					20.00
10E000	2662	4100 00 000000	Under Budget	637.30	637.30	0.00		0.00			637.30
0131819337	31	HD SUPPL000	HD Supply Facilities Maintenanc	Maintenance Supplies			HISTORY	08/31/2018	08/31/2018	F	129.00
	100	Parking Permit Window Stickers, Red, 3x2, Package of 100		1.00	129.00000	PACKS	272221				129.00
	110	Free Shipping		0.00	0.00000						0.00
20E000	2540	4100 00 000000	Under Budget	129.00	129.00	0.00		0.00			129.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819344											
*****CONTINUED*****											
110	SHIPPING	1.00	1.99000	TOTAL		1.99					
10E000 1209 4100 00 490000	Under Budget	9.98	9.98	0.00	0.00	9.98					
0131819345 04	APPCJ 000 Apple Computer Incorporated	AT SUPPLIES		HISTORY	09/04/2018 09/04/2018 F	221.90					
100	SEE ATTACHED ORDER# 2205002873 FREE	1.00	221.90000	TOTAL		221.90					
	SHIPPING										
10E000 1221 4102 00 000000	Under Budget	221.90	221.90	0.00	0.00	221.90					
0131819346 04	ABLENET 000 AbleNet Inc	AT SUPPLIES		HISTORY	09/04/2018 09/04/2018 F	185.00					
100	BLUE 2 BLUETOOTH	1.00	185.00000	EA	SKU 10000017	185.00					
110	SHIPPING FREE	1.00	0.00000	TOTAL		0.00					
10E000 1209 4100 00 490000	Under Budget	185.00	203.50	18.50	0.00	185.00					
0131819347 04	HOUMI 002 Houghton Mifflin Harcourt	SUPPLIES		HISTORY	09/04/2018 09/04/2018 F	864.68					
100	BRIANNE BURCHERT	0.00	0.00000			0.00					
	BURCHERB@WILMETTE39.ORG										
110	SYSTEM 44 NEXT GENERATION SECONDARY 44	15.00	24.95000	E	3014556	374.25					
	BOOK STUDENT ED										
120	READ 180 UNIVERSAL STAGE B REAL BOOK 15	1.00	449.25000	EA	3020275	449.25					
	PACK										
130	SHIPPING	1.00	41.18000			41.18					
140	SEE ATTACHED QUOTE	0.00	0.00000			0.00					
10E000 1209 4100 00 490000	Under Budget	864.68	864.68	0.00	0.00	864.68					
0131819348 04	CONNEXIO000 ConneXion	Electrical Supplies		HISTORY	09/04/2018 09/04/2018 F	319.96					
100	360 watt light bulbs	6.00	21.65000			129.90					
110	15 watt LED light bulbs	24.00	5.95000			142.80					
120	Ivory Outlets 20 amp	20.00	1.18130			23.63					
130	Brown Outlets 20 amp	20.00	1.18130			23.63					
20E000 2541 4100 00 000000	Under Budget	319.96	319.96	0.00	0.00	319.96					
0131819349 04	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	09/04/2018 09/04/2018 F	145.54					
100	SUPPLIES FOR COMP NEEDS CLASS	1.00	145.54000	TOTAL		145.54					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819349											
*****CONTINUED*****											
110	Westcott 13901 8" Straight Titanium	1.00	0.00000			0.00					
	Bonded Scissors Clipboards (Set of 10)										
10E000 1220 4100 00 000000	Under Budget	145.54	145.54	0.00	0.00	145.54					
0131819350											
04	STAPLES 000 Staples Advantage				HISTORY	09/04/2018 09/04/2018 F	169.33				
100	Command Large Utility Hooks Value Pack, White, 3/Pack (17003-3ES)	1.00	9.79000	PK	793159		9.79				
110	Staples OneTouch 3-Hole Punch, 30 Sheets Capacity/20 lb., Black	1.00	19.99000	EA	884279		19.99				
120	Simply Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2"	1.00	34.99000	CT	358166		34.99				
130	Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical &	3.00	31.79000	PK	2091499		95.37				
140	Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box	1.00	9.19000	BX	578510		9.19				
10E104 1221 4100 00 000000	Under Budget	169.33	169.33	0.00	0.00	169.33					
0131819351											
20	QUICO 000 Quill Corporation				HISTORY	09/11/2018 08/20/2018 F	50.02				
100	Maxell 190319 Over Ear Headphones	6.00	3.49000	EA	901-IM1T37891IN		20.94				
110	Quill Brand Finest Quality #2 Wood Pencils, Dozen (T8122)	4.00	1.79000	DZ	901-T8122		7.16				
120	Crayola Washable SuperTips Markers, Assorted, 10/Pk	5.00	2.56000	EA	901-414970		12.80				
130	Oxford 1-Subject Notebook, 8" x 10-1/2", Wide Rule, 70 Sheets	6.00	1.52000	EA	901-65000		9.12				
**To D39 business office: Please reclass \$0.02 from 10E000 2620 4000 to 10E000 1250 4100 00 3000.											
10E000 1250 4100 00 300000	Over Budget	50.02	50.02	0.00	0.00	50.02					
0131819352											
05	WILSON L000 Wilson Language Training				HISTORY	09/05/2018 09/05/2018 F	24.00				
100	FUNDATIONS STUDENT NOTEBOOK 1	2.00	7.00000	E	F2STNBK1		14.00				
110	SHIPPING	1.00	10.00000	TOTAL			10.00				
10E000 1209 4100 00 490000	Under Budget	24.00	22.00	-2.00	0.00	24.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819353	05	SCHSP	000 School Specialty	SUPPLIES			HISTORY	09/05/2018	09/05/2018	F	162.85
100	CANDO ERGONOMIC HAND GRIP- BLUE- HEAVY - 24 LB - SET OF 2	1.00	4.62000	EA	1580921	4.62					
110	THERAPUTTY SCENTED EXERCISE PUTTY - 2 OZ - VANILLA - CHERRY - BANANA - APPLE	1.00	18.42000	EA	1587096	18.42					
120	BALL MUDBALL SET OF 3	1.00	26.70000	EA	1284235	26.70					
130	CANDO TWIST-N-BEND FLEXIBLE EXERCISE BAR - 12IN - BLACK - X-HEAVY	1.00	9.17000	EA	1580916	9.17					
140	BAND LYCRA STRETCH-EZE MEDIUM	1.00	29.46000	EA	016703	29.46					
150	COZY SHADE 24'' X 54'' BLUE PACK OF 4	1.00	33.11000	EA	1406259	33.11					
160	BOUNCY BANDS FOR DESKS	3.00	13.79000	EA	1580251	41.37					
10E000 1209 4100 00 490000	Under Budget	162.85	162.85	0.00	0.00	162.85					
0131819354	05	WARDI	001 Warehouse Direct	O&M SUPPLIES			HISTORY	09/05/2018	09/05/2018	F	282.14
100	FANG20 REPAIRS	1.00	282.14000	EA		282.14					
20E104 2540 4100 00 000000	Under Budget	282.14	282.14	0.00	0.00	282.14					
0131819355	05	MCGRA	000 McGraw-Hill	SUPPLIES			HISTORY	09/05/2018	09/05/2018	F	466.20
100	CONNECTING MATH CONCEPTS LEVEL E TEXTBOOK	1.00	66.24000	EA	9780026846936	66.24					
110	CONNECTING MATH CONCEPTS LEVEL E WORKBOOK	1.00	92.34000	E	9780026846677	92.34					
120	CONNECTING MATH CONCEPTS LEVEL E PRESENTATION BOOK 1	1.00	247.62000	E	9780026844710	247.62					
130	SHIPPING	1.00	60.00000	TOTAL		60.00					
10E000 1209 4100 00 490000	Under Budget	466.20	445.90	-20.30	0.00	466.20					
0131819356	06	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	09/06/2018	09/06/2018	F	1,254.20
100	SC450 REPAIR MOTOR REPLACEMENT	1.00	1,254.20000	EA		1,254.20					
20E106 2540 4100 00 000000	Under Budget	1,254.20	1,303.40	49.20	0.00	1,254.20					
0131819357	05	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	09/06/2018	09/05/2018	F	244.41
100	NEOROK MOTION STOOL	2.00	71.21000	E		142.42					
110	JAXX BEAN BAGS COCOON BAG 4FT	1.00	101.99000	E		101.99					
10E000 1209 4100 00 490000	Under Budget	244.41	244.41	0.00	0.00	244.41					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819358	06	CHEWIGEM000	Chewigem USA	SUPPLIES			HISTORY	09/06/2018	09/06/2018	F	89.80
	100		CHEWIGEM CHEW NECKLACE DOG TAGS COMBAT	4.00	19.95000	EA					79.80
	110		SHIPPING	1.00	10.00000	TOTAL					10.00
10E000	1220	4100 00 000000		Under Budget	89.80	89.80	0.00		0.00		89.80
0131819359	07	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	09/07/2018	09/07/2018	F	29.66
	100		FOR LUCY NOVA CAN HOLDER FOR ROLLATOR AND FOLDING WALKER	2.00	14.83000	EA					29.66
10E000	2191	4100 00 000000		Under Budget	29.66	29.66	0.00		0.00		29.66
0131819360	07	SCHHS 000	School Health Corporation	SUPPLIES			HISTORY	09/07/2018	09/07/2018	F	46.07
	100		PUREL HAND SANITIZER	3.00	6.97000	EA	34477				20.91
	110		SHARPS CONTAINER 3 GALLON	1.00	15.16000	EA	90969				15.16
	120		SHIPPING	1.00	10.00000	TOTAL					10.00
10E000	2130	4000 00 000000		Under Budget	46.07	49.02	2.95		0.00		46.07
0131819361	07	LAKLM 000	Lakeshore Learning Materials	SUPPLIES			HISTORY	09/07/2018	09/07/2018	F	39.99
	100		RJ27 - The Mystery Box	1.00	39.99000	EA	RJ27				39.99
10E000	2150	4100 00 000000		Under Budget	39.99	46.66	6.67		0.00		39.99
0131819362	07	MC SERVI000	MC Services	Technolgoey Service			HISTORY	09/07/2018	09/07/2018	F	416.25
	100		FILEMAKER MIGRATION - CONSULTING SERVICES - JOEL HARTMANN	2.00	185.00000	EA	Con-JH				370.00
	110		FILEMAKER MIGRATION - CONSULTING SERVICES - TIM NEUDECKER PER INVOICE	1.00	46.25000	EA	Cons-TEN				46.25
10E000	2662	3100 00 000000		Under Budget	416.25	416.25	0.00		0.00		416.25
0131819363	07	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	09/07/2018	09/07/2018	F	291.34
	100		BURNISHER REPAIR	1.00	291.34000	EA					291.34
20E104	2540	4100 00 000000		Under Budget	291.34	291.34	0.00		0.00		291.34
0131819364	11	GARVEY'S001	Garvey's Office Products	SUPPLIES			HISTORY	09/11/2018	09/11/2018	F	49.16
	100		MASTER LOCKS SPEED DIAL SER YOUR OWN COMBO LOCK 2" WIDE	4.00	9.79000	EA	MLK1500ID				39.16
	110		SHIPPING	1.00	10.00000	TOTAL					10.00
10E202	1221	4100 00 000000		Under Budget	49.16	39.16	-10.00		0.00		49.16

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819365	11	WESEN	001 West End Florist	SCIENCE REFURBISHING			HISTORY	09/11/2018	09/11/2018	F	59.00
	100		50 lb Bag of Playground Sand			14.00		3.50000	EA		49.00
	120		SHIPPING			1.00		10.00000	EA		10.00
	130		*Please fax PO to 847-251-1945			0.00		0.00000			0.00
10E000	2620	4001 00 000000		Over Budget		59.00		59.00		0.00	59.00
0131819366	11	SOCIAL S002	Social Sentinel, Inc.	Technology Software			HISTORY	09/11/2018	09/11/2018	F	5,600.00
	100		SOCIAL SENTINEL COMMAND CENTER SOFTWARE			1.00		5,600.00000	EA		5,600.00
			SERVICES ANNUAL PERIOD 1 (0910/2018-								
10E000	2662	4700 00 000000		Under Budget		5,600.00		5,600.00		0.00	5,600.00
0131819367	11	DATAMATI000	Datamation Imaging Services	Technology Services			HISTORY	09/11/2018	09/11/2018	F	1,644.24
	100		INVOICE SEP-66275 AUGUST 2018 - GB			1.00		215.00000	EA		215.00
			UNITS IMAGE SILO HOSTING ENTITY #10583								
	110		SEP-66276 SCANNING OF 2000 STUDENT			1.00		1,429.24000	EA		1,429.24
			FILES FROM NEW TRIER - SCANNING								
10E000	2662	3100 00 000000		Under Budget		1,644.24		1,644.24		0.00	1,644.24
0131819368	11	CDWG	000 CDWG	TECHNOLOGY SUPPLIES			HISTORY	09/12/2018	09/11/2018	F	335.49
	100		VERBATIM CORDED NOTEBOOK OPTICAL MOUSE			30.00		4.00000	EA	3420613	120.00
			- BLACK								
	110		BELKIN PREMIUM MOUSE PAD			30.00		1.75000	EA	318813	52.50
	120		LOGITECH MK235-KEYBOARD AND MOUSE SET			5.00		30.00000	EA	4071903	150.00
	130		SHIPPING PER QUOTE KCBW096 **PLEASE			1.00		12.99000	EA		12.99
			DO NOT FAX**								
10E000	2662	4100 00 000000		Under Budget		335.49		335.49		0.00	335.49
0131819369	12	EDSTA	000 Edward Stauber Hardware	Life/Safety Harper A2 Doors to			HISTORY	09/12/2018	09/12/2018	F	24,700.00
				Nurses Office, Office							
	100		Life/Safety Harper A2 Doors to Nurses			1.00		24,700.00000			24,700.00
			Office, Office, Auditorium & Learning								
20E000	2535	5200 00 000000		Under Budget		24,700.00		24,700.00		0.00	24,700.00



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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819370	12	CDWG	000 CDWG	Food Service Supplies	2 -		HISTORY	09/12/2018	09/12/2018	F	998.99
				Mini desktops with sandisk's							
	100		HP 260 G2 mini desktop Mfg, Part#: 1MV57UT#ABA CDW# 4714243		2.00	444.00000	EA		HP 260 G2		888.00
	110		part # SD9SB8W-128G-1122 CWD # 4832387 UNSPSC # 43201830		2.00	49.00000	EA		SanDisk X600 2.5		98.00
	120		SHIPPING		1.00	12.99000	EA		SHIPPING		12.99
10E000	2560	3100	00 000000	Under Budget	998.99	998.99			0.00		998.99
0131819371	12	MACKIN E000	Mackin Educational Resources	TEACHER BOOKS			HISTORY	09/12/2018	09/12/2018	F	149.77
	100		SEE ATTACHMENT		1.00	149.77000	EA				149.77
10E000	2620	4000	00 000000	Over Budget	149.77	149.77			0.00		149.77
0131819372	12	CLASSIC 000	Classic Violins Corp	INSTRUMENTAL MUSIC SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	2,550.00
	100		3/4 USED + REPAIRED CELLOS **DO NOT FAX ORDER		3.00	850.00000	EA				2,550.00
10E000	1100	4100	83 000000	Under Budget	2,550.00	2,550.00			0.00		2,550.00
0131819373	12	QUINLAN 000	Quinlan and Fabish Music	INSTRUMENTAL MUSIC SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	1,505.87
	100		Orchestra Supplies *SEE ATTACHMENT		1.00	1,505.87000	EA				1,505.87
10E000	1100	4100	83 000000	Under Budget	1,505.87	1,505.87			0.00		1,505.87
0131819374	12	ABILITAT000	Abilitations	SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	117.59
	100		CALIFONE HEADPHONE DIGITAL STEREO - 8200HP		4.00	3.65000	EA		1543851		14.60
	110		BALL MUDBALL SET OF 3		1.00	26.70000	EA		1284235		26.70
	120		CHEWY TUBE - RED KNOBBY TUBE SUPER CHEW - ST/3		2.00	17.45000	EA		1397235		34.90
	130		KIT HAND BALL DELUXE SET OF 11		1.00	41.39000	EA		1439925		41.39
10E000	1209	4100	00 490000	Under Budget	117.59	117.59			0.00		117.59
0131819375	12	CURRENT 001	Current Technologies	TECHNOLOGY SERVICE			HISTORY	09/12/2018	09/12/2018	F	1,728.28
	100		1,000' PLENUM CABLE		1.00	310.13000	EA				310.13
	110		CURRENT TECHNOLOGIES - INDOOR DEVICE INSTALLATION MATERIALS BUNDLE (FOR		4.00	11.88000	EA				47.52

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819375											
*****CONTINUED*****											
120	WIREMOLD AND SINGLE GANG BOX	1.00	50.63000	EA		50.63					
130	CURRENT TECHNOLOGIES - FIXED FEE LABOR - SURVEILLANCE PER QUOTE 23113	1.00	1,320.00000	EA		1,320.00					
10E000 2662 3100 00 000000	Under Budget	1,728.28	1,728.28	0.00	0.00	1,728.28					
0131819376											
12	ICE 000 ICE CONFERENCE				HISTORY 09/12/2018 09/12/2018 F	2,400.00					
100	INVOICE 669 REGISTRATION COST - APPLE AET INSTITUTE PRESENTED BY ICE FOR	2.00	600.00000	EA		1,200.00					
110	INVOICE 639 - REGISTRATION COST - APPLE AET INSTITUTE PRESENTED BY ICE FOR	1.00	600.00000	EA		600.00					
120	INVOICE 654 - REGISTRATION COST - APPLE AET INSTITUTE PRESENTED BY ICE FOR JILL	1.00	600.00000	EA		600.00					
10E000 2662 3322 00 000000	Under Budget	2,400.00	2,400.00	0.00	0.00	2,400.00					
0131819377											
12	SUPPLWOR000 Supplyworks O&M SUPPLIES				HISTORY 09/12/2018 09/12/2018 F	1,007.80					
100	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	5.00	44.43000	CA	BWP7178040	222.15					
110	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	3.00	57.57000	EA	JWP93063390	172.71					
120	RTD VIREX® II 256 ONE-STEP GERMICIDAL CLEANER AND DEODORANT, BLUE, 1.5 LITERS	2.00	43.70000	CA	JWP3062637	87.40					
130	SUMA® BREAK-UP HIGH FOAMING DEGREASER, RTD, 1.5 LT., 2 PER CASE	1.00	111.28000	CA	JWP93313117	111.28					
140	RENOWN® NON-ACID BOWL CLEANER, 1 QUART	2.00	37.92000	CA	REN02836-MS	75.84					
150	RENOWN® FOAM CLEANSER, 1,250ML	7.00	31.32000	CA	REN02547	219.24					
160	OXIVIR® FIVE 16 CONCENTRATE RTD® 1.5LT	2.00	53.70000	CA	JWP4963357	107.40					
170	STRIDE-CITRUS NEUTRAL CLEANER, GALLON	2.00	5.89000	GA	JWP903904	11.78					
20E105 2540 4100 00 000000	Under Budget	1,007.80	1,007.80	0.00	0.00	1,007.80					
0131819378											
12	HAVE DRE000 Have Dreams the Leventhal-Keshe WORKSHOP				HISTORY 09/13/2018 09/12/2018 F	750.00					
100	OCTOBER 24 & 25 2018 AMANDA KELLY & LIZ PIKES EMAIL TO LYDIAWISSING@AOL.COM	2.00	375.00000	E		750.00					
10E000 2210 3100 00 490000	Under Budget	750.00	750.00	0.00	0.00	750.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819379	13	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	09/13/2018	09/13/2018	F	1,024.00
	100		2x4 LED fixtures	7.00	135.00000						945.00
	110		Dimmer Sensor	1.00	79.00000						79.00
20E000	2541	4100 00 000000		Under Budget	1,024.00	1,024.00	0.00		0.00		1,024.00
0131819381	13	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	09/13/2018	09/13/2018	F	754.00
	100		2x4 LED fixtures	5.00	135.00000						675.00
	110		dimmer 0-10 volts	1.00	79.00000						79.00
20E000	2541	4100 00 000000		Under Budget	754.00	754.00	0.00		0.00		754.00
0131819382	13	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	09/13/2018	09/13/2018	F	225.00
	100		3 pole ITE Breakers	3.00	75.00000						225.00
20E109	2541	4100 00 000000		Under Budget	225.00	225.00	0.00		0.00		225.00
0131819383	13	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	09/13/2018	09/13/2018	F	979.70
	100		3 pole Square D breakers	3.00	287.50000						862.50
	110		Cutler-0Hammer 3 pole 20 amp breaker	1.00	94.50000						94.50
	120		Leviton Magnetic Starter/ coil	1.00	22.70000						22.70
20E109	2541	4100 00 000000		Under Budget	979.70	979.70	0.00		0.00		979.70
0131819384	13	IASBO 000	IASBO	Membership Dues			HISTORY	09/13/2018	09/13/2018	F	340.00
	100		Membership Dues for Jane Adler, Wilmette School District 39	1.00	340.00000	EA					340.00
10E000	2510	6400 00 000000		Under Budget	340.00	340.00	0.00		0.00		340.00
0131819385	13	IASBO 000	IASBO	Membership Dues			HISTORY	09/13/2018	09/13/2018	C	0.00
	100		Membership Dues for Jane Adler, Wilmette School District 39	0.00	0.00000	EACH					0.00
10E000	2510	6400 00 000000		Under Budget	0.00	0.00	0.00		0.00		0.00
0131819386	13	CURRENT 001	Current Technologies	Technology Services			HISTORY	09/13/2018	09/13/2018	F	3,799.40
	100		MONITOR CHANGE & MOUNT CHANGES PER QUOTE 23119 **PLEASE DO NOT FAX**	1.00	3,799.40000	EA					3,799.40
10E000	2662	4100 00 000000		Under Budget	3,799.40	3,409.84	-389.56		0.00		3,799.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819387	13		PUBLIC I000 Public Information Resources, I	Technology Conference			HISTORY	09/13/2018	09/13/2018	F	748.00
	100		ORDER #25491 MAY CONFERENCE -			1.00	549.00000	EA			549.00
			SCHOOLING SOCIAL MINDS								
	110		ORDER # 25491 PRECONFERENCE WORKSHOP			1.00	199.00000	EA			199.00
			**PLEASE DO NOT FAX**								
10E000	2662	3322	00 000000	Under Budget		748.00	748.00		0.00	0.00	748.00
0131819388	13	JCSPT	001 JC Sports Inc.	INSTRUMENTAL MUSIC SUPPLIES			HISTORY	09/13/2018	09/13/2018	F	1,662.00
	100		BAND POLO SHIRTS EMBROIDERED			82.00	11.75000	EA			963.50
	110		BAND ROYAL T-SHIRTS 2 COLOR PRINT ON			110.00	6.35000	EA			698.50
			FRONT								
	120		***SEE ATTACHED INVOICE			0.00	0.00000				0.00
10E000	1100	4100	83 000000	Under Budget		1,662.00	1,662.00		0.00	0.00	1,662.00
0131819389	13	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	09/13/2018	09/13/2018	F	1,545.58
	100		RENOWNÂ@ SELECT SINGLE-ROLL BATH			6.00	41.83000	CA	REN06126-WB		250.98
			TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616								
	110		TORKÂ@ ADVANCED HAND TOWEL ROLL, 1-PLY,			12.00	44.43000	CA	BWP7178040		533.16
			WHITE, 7.5 IN. X 800 FT., 6 PER CASE								
	120		ALPHA-HPÂ@ MULTI-SURFACE DISINFECTANT			2.00	54.56000	CA	JWP5549254		109.12
			CLEANER, RTDÂ@, 1.5 LT.								
	130		RENOWNÂ@ FOAM CLEANSER, 1,250ML			10.00	31.32000	CA	REN02547		313.20
	140		RENOWNÂ@ 60 GAL. LOW/HIGH-DENSITY TRASH			4.00	33.42000	CA	REN66021-CL		133.68
			BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,								
	150		RENOWNÂ@ 60 GAL. LOW/HIGH-DENSITY TRASH			4.00	35.76000	CA	REN66022-CL		143.04
			BAGS, 38 IN. X 58 IN., 2 MIL, CLEAR,								
	160		APPEALÂ@ 44 GAL. PLASTIC GRAY TOUCHLESS			2.00	31.20000	EA	APP15505		62.40
			ROUND TRASH CAN								
20E106	2540	4100	00 000000	Under Budget		1,545.58	1,545.58		0.00	0.00	1,545.58
0131819390	13	AUDIO VI000	Audio Visual Systems, Inc.	Technology Service			HISTORY	09/13/2018	09/13/2018	F	1,900.00
	100		FIELD SERVICE LABOR - INSTALL OFE, TWO			1.00	1,900.00000	EA			1,900.00
			SMART BOARD AND CELL PHONE BOOSTER								
10E000	2662	3100	00 000000	Under Budget		1,900.00	1,900.00		0.00	0.00	1,900.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819391	13	WEVIDEO,000	WeVideo, Inc.	C&I SOFTWARE			HISTORY	09/13/2018	09/13/2018	F	311.00
	100	WEVIDEO FOR SCHOOLS - LICENSES ***SEE ATTACHMENT				50.00	6.22000	EA			311.00
10E000	2620	4700 00 000000				311.00	311.00		0.00	0.00	311.00
0131819392	14	GRAINGER000	Grainger	O&M SUPPLIES			HISTORY	09/14/2018	09/14/2018	F	138.50
	100	FLOW SWITCH				1.00	138.50000	EA			138.50
20E109	2540	3230 00 000000	Under Budget			138.50	138.50		0.00	0.00	138.50
0131819394	14	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	09/14/2018	09/14/2018	F	567.74
	100	RENOWNÂ® SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616				6.00	41.83000	CA	REN06126-WB		250.98
	110	TORKÂ® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE				6.00	44.43000	CA	BWP7178040		266.58
	120	34-GALLON JANITORIAL CLEANING CART VINYL BAG, TRADITIONAL, YELLOW				1.00	50.18000	EA	RCP1966881		50.18
20E109	2540	4100 00 000000	Under Budget			567.74	567.74		0.00	0.00	567.74
0131819395	14	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	09/14/2018	09/14/2018	F	889.58
	100	TORKÂ® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE				12.00	44.43000	CA	BWP7178040		533.16
	110	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER				1.00	57.57000	EA	JWP93063390		57.57
	120	GLANCEÂ® NA GLASS AND MULTI-SURFACE CLEANER, NON-AMMONIATED,RTDÂ®, BLUE,				2.00	45.08000	CA	JWP93361936		90.16
	130	RTD CREW 44 BATHROOM CLEANER & SCALE REMOVER 1.5LT 2/CS				2.00	46.40000	CA	JWP93145310		92.80
	140	RENOWNÂ® DISPOSABLE POWDER-FREE GENERAL PURPOSE VINYL GLOVES, X-LARGE, 4 MIL,				1.00	3.99000	BX	REN05232		3.99
	150	RENOWNÂ® 33 GAL. HIGH-DENSITY TRASH BAGS, 33 IN. X 40 IN., 22 MIC, BLACK,				3.00	37.30000	CA	REN13320-CA		111.90
20E202	2540	4100 00 000000	Under Budget			889.58	889.58		0.00	0.00	889.58
0131819396	14	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	09/14/2018	09/14/2018	F	1,012.16
	100	RENOWNÂ® SELECT SINGLE-ROLL BATH TISSUE, 2-PLY, 3-3/4 IN. X 4 IN., 616				4.00	41.83000	CA	REN06126-WB		167.32

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819396											
*****CONTINUED*****											
110	TORK® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	8.00	44.43000	CA	BWP7178040	355.44					
120	RTD VIREX® II 256 ONE-STEP GERMICIDAL CLEANER AND DEODORANT, BLUE, 1.5 LITERS	2.00	43.70000	CA	JWP3062637	87.40					
130	RENOWN® FOAM CLEANSER, 1,250ML	4.00	31.32000	CA	REN02547	125.28					
140	RENOWN® 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,	4.00	33.42000	CA	REN66021-CL	133.68					
150	RENOWN® 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, CLEAR,	4.00	35.76000	CA	REN66022-CL	143.04					
20E108 2540 4100 00 000000	Under Budget	1,012.16	1,012.16	0.00	0.00	1,012.16					
0131819397 14 AMERICAN010 American Printing House For The SUPPLIES HISTORY 09/14/2018 09/14/2018 F 17.00											
100	BOLD LINE SPIRAL NOTEBOOK	2.00	6.00000	EA	1-04825-00	12.00					
110	shipping	1.00	5.00000	t		5.00					
10E105 1221 4100 00 000000	Under Budget	17.00	12.00	-5.00	0.00	17.00					
0131819398 14 SUPPLWOR000 Supplyworks O&M SUPPLIES HISTORY 09/14/2018 09/14/2018 F 2,041.85											
100	TORK® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	16.00	44.43000	CA	BWP7178040	710.88					
110	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	2.00	57.57000	EA	JWP93063390	115.14					
120	RTD VIREX® II 256 ONE-STEP GERMICIDAL CLEANER AND DEODORANT, BLUE, 1.5 LITERS	2.00	43.70000	CA	JWP3062637	87.40					
130	GLANCE® NA GLASS AND MULTI-SURFACE CLEANER, NON-AMMONIATED,RTD®, BLUE,	2.00	45.08000	CA	JWP93361936	90.16					
140	RTD CREW 44 BATHROOM CLEANER & SCALE REMOVER 1.5LT 2/CS	4.00	46.40000	CA	JWP93145310	185.60					
150	RENOWN® FOAM CLEANSER, 1,250ML	8.00	31.32000	CA	REN02547	250.56					
160	RENOWN® WHITE POLISHING PAD 20 IN.,	1.00	20.20000	CA	REN02068	20.20					
170	RENOWN® DISPOSABLE POWDER-FREE GENERAL PURPOSE VINYL GLOVES, MEDIUM, 4 MIL,	1.00	39.90000	CA	REN05230	39.90					
180	RENOWN® 12 - 16 GAL. HIGH-DENSITY TRASH BAGS, 24 IN. X 33 IN., 6 MIC,	5.00	24.65000	CA	REN11506-CA	123.25					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819398											
*****CONTINUED*****											
190	RENOWNÂ@ 60 GAL. LOW/HIGH-DENSITY TRASH BAGS, 38 IN. X 58 IN., 2 MIL, BLACK,	6.00	33.42000	CA	REN66021-CL	200.52					
200	ALPHA-HPÂ@ MULTI-SURFACE DISINFECTANT CLEANER, RTDÂ@, 1.5 LT.	4.00	54.56000	CA	JWP5549254	218.24					
20E104 2540 4100 00 000000	Under Budget	2,041.85	2,041.85	0.00	0.00	2,041.85					
0131819399											
14	ADVENT S000 Advent Systems, Inc. Technolgy Software				HISTORY 09/14/2018 09/14/2018 F	5,654.00					
100	S2 Extreme Software and Hardware Upgrade	1.00	5,654.00000	e	Quote # 20938-11r	5,654.00					
20E000 2540 3230 00 000000	Under Budget	5,654.00	5,654.00	0.00	0.00	5,654.00					
0131819400											
14	QUICO 000 Quill Corporation office supplies				HISTORY 09/14/2018 09/14/2018 F	486.88					
100	Eco-Products Corn Plastic Cold Cups, 12 oz., 50/Pack	1.00	8.49000	PK	901-90057Q	8.49					
110	Bigelow Green Tea with Lemon, Regular, 28 Tea Bags/Box	3.00	5.52000	BX	901-003460	16.56					
120	Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm,	3.00	11.69000	DZ	901-89465	35.07					
130	Swingline Optima Grip Electric Automatic Desktop Stapler, Auto/Manual,	1.00	35.99000	EA	901-S7048207	35.99					
140	Quill Brand Easy Close Recycled Brown Kraft Catalog Envelopes 9x12", 250/Box	1.00	47.24000	BX	901-PS91228B	47.24					
150	Quill Brand Basic-Duty Storage Boxes with Lift-Off Lid, Letter/Legal, 12/Ct	1.00	36.99000	CT	901-732030QQW	36.99					
160	Duracell Alkaline "AA" Batteries, 16-Pack	1.00	12.59000	PK	901-MN1500B16	12.59					
170	Starbucks Tazo Awake English Breakfast Black Tea, 24 Tea Bags/Box	1.00	5.94000	BX	901-200702	5.94					
180	2019 AT-A-GLANCE Flip-A-Week Weekly Refill, 12 Months, January Start, 5	2.00	13.49000	EA	901-SW705X5019	26.98					
190	ComplyRight Federal & State Labor Law Poster Kit Illinois	7.00	37.29000	EA	901-E50IL	261.03					
10E000 2642 4000 00 000000	Under Budget	486.88	486.88	0.00	0.00	486.88					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT						
NOTES												
0131819403	17	PEAR	000 Pearson Education	INSTRUCTIONAL MATERIAL			HISTORY	09/17/2018	09/17/2018	F	2,594.00	
	100		ECCE ROMANI LICENSE RENEWAL **SEE ATTACHMENT			200.00		12.97000	EA		2,594.00	
10E000	2620	4700	00 000000			2,594.00		2,594.00		0.00	0.00	2,594.00
0131819404	17	NEWT1	001 New Trier High School	INSTRUMENTAL MUSIC FEE			HISTORY	09/17/2018	09/17/2018	F	660.00	
	100		FESTIVAL BAND FEE ***SEE ATTACHMENT			44.00		15.00000	EA		660.00	
10E000	1100	3100	83 000000	Under Budget		660.00		660.00		0.00	0.00	660.00
0131819405	17	CCC TECH000	CCC Technologies, Inc	Technology Services			HISTORY	09/17/2018	09/17/2018	F	3,228.00	
	100		CA VOICE MANAGED SERVICES 8X5 (11/14/2018-02/13/2019) CVA0000176			1.00		3,228.00000	EA		3,228.00	
10E000	2662	4700	00 000000	Under Budget		3,228.00		3,228.00		0.00	0.00	3,228.00
0131819406	17	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	20.48	
	100		Alliance II Sackpack Drawstring Backpack Bags, 10 Pack Kids Adults			1.00		20.48000	TOTAL		20.48	
10E000	1220	4100	00 000000	Under Budget		20.48		20.48		0.00	0.00	20.48
0131819407	17	HOOK AND000	Hook and Loop.com / Fastech	SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	132.50	
	100		VELCOIN FASTENER 5/8 WHITE HOOK			1.00		61.25000	E	192289	61.25	
	110		VELCOIN FASTENER 5/8 WHITE LOOP			1.00		61.25000	EA	192272	61.25	
	120		Orders@hookandloop.com			0.00		0.00000			0.00	
	130		SHIPPING			1.00		10.00000	T		10.00	
10E000	1220	4100	00 000000	Under Budget		132.50		132.50		0.00	0.00	132.50
0131819408	17	SOCIAL T000	Social Thinking	SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	148.93	
	100		NAVIGATING THE ZONES (\$10 OFF ONLINE)			1.00		59.99000	E	9781936943449	59.99	
	110		SOCIAL THINKING AND ME 2 BOOK SET			1.00		59.99000	E	4500	59.99	
	120		WHAT IF I.....			1.00		13.95000	E	9780994053916	13.95	
	130		SHIPPING			1.00		15.00000	T		15.00	
10E000	1209	4100	00 490000	Under Budget		148.93		143.19		-5.74	0.00	148.93
0131819409	17	SPEECH C000	Speech Corner, LLC	SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	62.98	
	100		SOCIAL INFERENCES AND SUBTLE CUES			1.00		19.99000	EA	SC-220	19.99	



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819409	*****CONTINUED*****										
110	THE LANGUAGE OF PERSPECTIVE THINKING	1.00	32.99000	E	CP-042	32.99					
120	SHIPPING	1.00	10.00000	T		10.00					
10E000 1209 4100 00 490000	Under Budget	62.98	62.98	0.00	0.00	62.98					
0131819410	18	CONNEXIO000	ConneXion	Electrical Supplies		HISTORY	09/18/2018	09/18/2018	F		1,172.40
100	Sealed Batteries Gel Type WJHS	4.00	293.10000			1,172.40					
20E202 2541 4100 00 000000	Under Budget	1,172.40	1,172.40	0.00	0.00	1,172.40					
0131819411	18	AMAZON C000	Amazon Capital Services	SUPPLIES		HISTORY	09/18/2018	09/18/2018	F		20.30
100	CUSTOM STUDENT NAME STAMP SELF INKING	1.00	14.95000	EA		14.95					
	BLACK INK LIAM										
110	SHIPPING	1.00	5.35000	T		5.35					
10E000 1220 4100 00 000000	Under Budget	20.30	20.30	0.00	0.00	20.30					
0131819412	18	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES		HISTORY	09/18/2018	09/18/2018	F		15.74
100	International Delight, Hazelnut, Single-Serve Coffee Creamers	1.00	15.74000	EA		15.74					
10E000 2620 4000 00 000000	Over Budget	15.74	15.74	0.00	0.00	15.74					
0131819413	18	PM MUSIC000	PM Music Center	INSTRUMENTAL MUSIC SUPPLIES		HISTORY	09/18/2018	09/18/2018	F		1,299.95
100	B STOCK 1/2 SIZE BASS *DO NOT FAX ORDER.	1.00	1,299.95000	EA		1,299.95					
10E000 1100 4100 83 000000	Under Budget	1,299.95	1,299.95	0.00	0.00	1,299.95					
0131819414	18	CCC TECH000	CCC Technologies, Inc	Technology Services		HISTORY	09/18/2018	09/18/2018	F		875.00
100	CCC TECHNOLOGIES - MITEL TRAINING	4.00	175.00000	EA	T20180723.0058	700.00					
110	SITE TRAVEL CHARGE PER INVOICE 221596	1.00	175.00000	EA		175.00					
	**PLEASE DO NOT FAX**										
10E000 2662 3100 00 000000	Under Budget	875.00	875.00	0.00	0.00	875.00					
0131819415	18	REAGS 000	Really Good Stuff	Test order 701314		HISTORY	09/18/2018	09/18/2018	C		2.49
100	Dr. Seuss Success Stickers	1.00	2.49000	EACH	701314	2.49					
10E000 2510 4000 00 000000	Under Budget	2.49	0.00	-2.49	0.00	2.49					

Note Category: Notes Entered By: Jessica Hosler Date: 09/20/2018

THIS WAS A TEST FOR ECOMMER..VNDR CANCELED

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819416	18	METRO PR000	Metro Professional Products Inc	O&M SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	1,096.60
	100		BIOZYME		8.00	95.80000	EA				766.40
	110		SUNBURST MATRIX 2/CS		4.00	82.55000	EA				330.20
20E000	2540	4100	00	000000		317.91		Under Budget		0.00	317.91
20E105	2540	4100	00	000000		389.34		Under Budget		0.00	389.34
20E202	2540	4100	00	000000		389.35		Under Budget		0.00	389.35
				LIQUIDATION TOTAL FOR PO		1,096.60				0.00	0.00
0131819417	18	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	6.29
	100		2018-2019 Quill Brand Academic Monthly Desk Pad Calendar Black, 17 x 22"		1.00	6.29000	EA			901-QDMA90MW19	6.29
10E000	2620	4000	00	000000		6.29		Over Budget		0.00	6.29
0131819418	18	NATIONAL017	National Autism Resources Inc.	SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	112.85
	100		KLICKITY		1.00	29.99000	EA			640010	29.99
	110		SHELBY THE SNAIL		1.00	19.99000	EA			230287	19.99
	120		PLAY PIANO		1.00	27.99000	EA			230285	27.99
	130		MINI LIGHT SPINNER		1.00	4.99000	E			110269	4.99
	140		MINI WIGGLY GIGGLY BALL		1.00	14.99000	E			110295	14.99
	150		SHIPPING		1.00	14.90000	TOTAL				14.90
10E000	1225	4000	00	460000		112.85		Over Budget		0.00	112.85
0131819419	20	MACKIN E000	Mackin Educational Resources	TEACHER BOOKS			HISTORY	09/20/2018	09/20/2018	F	114.54
	100		HINTON - LIBRARY BOOKS *SEE ATTACHMENT		1.00	114.54000	EA				114.54
10E000	2620	4000	00	000000		114.54		Over Budget		99.18	114.54
0131819421	20	MC SERVI000	MC Services	Technology Services			HISTORY	09/20/2018	09/20/2018	F	92.50
	100		FILEMAKER MIGRATION - CONSULTING SERVICES - JOEL HARTMANN INVOICE 97938		1.00	92.50000	EA			Cons-JH	92.50
10E000	2662	3100	00	000000		92.50		Under Budget		0.00	92.50
0131819422	20	CURRENT 001	Current Technologies	TECHNOLOGY SUPPLIES			HISTORY	09/20/2018	09/20/2018	F	2,944.07
	100		DELL PRECISION TOWER 3420 XCTO BASE WORKSTATION		1.00	1,644.80000	EA				1,644.80
	110		SAMSUNG 4K UHD TV		1.00	702.01000	EA				702.01

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819422											
*****CONTINUED*****											
120	TRIPP LITE DISPLAY TV LCD WALL MONITOR MOUNT TILT 26" TO 55" TVS	1.00	51.06000	EA		51.06					
130	TRIPP LITE 50FT STANDARD SPEED HDMI CABLE DIGITAL VIDEO WITH AUDIO 1080P	1.00	39.77000	EA		39.77					
140	TRIPP LITE 6IN MINI DISPLAYPORT TO HDMI ACTIVE ADAPTER CONVERTER MDP TO HDMI 4K	1.00	17.43000	EA		17.43					
150	CURRENT TECHNOLOGIES FIXED FEE LABOR - SURVEILLANCE	1.00	465.00000	EA		465.00					
160	SHIPPING QUOTE 23151 **PLEASE DO NOT FAX**	1.00	24.00000	EA		24.00					
10E000	2662 4100 00 000000	Under Budget	2,944.07	2,944.07	0.00	0.00	2,944.07				
0131819423											
20	GENBC 000 General Binding Corporation	TECHNOLOGY SUPPLIES			HISTORY	09/20/2018	09/20/2018	F			277.20
100	LAMINATING FILM -CLEAR 1.5M/I/CLR/25 000/00500/ICPI	12.00	20.60000	ROLLS	3000004	247.20					
110	SHIPPING PER QUOTE DATED 09/18/2018 **PLEASE DO NOT FAX**	1.00	30.00000	EA		30.00					
10E000	2220 4100 00 000000	Under Budget	277.20	277.20	0.00	0.00	277.20				
0131819424											
20	ACAAD 000 Academic Advantage	TECHNOLOGY SERVICES			HISTORY	09/20/2018	09/20/2018	F			4,330.00
100	IPAD REPAIR: IPAD AIR GLASS REPLACEMENT	35.00	80.00000	EA		2,800.00					
110	IPAD REPAIR: IPAD AIR LCD REPLACEMENT	3.00	105.00000	EA		315.00					
120	IPAD REPAIR: IPAD AIR GLASS & LCD REPLACEMENT	3.00	145.00000	EA		435.00					
130	IPAD REPAIR: IPAD AIR DIAGNOSTICS	2.00	80.00000	EA		160.00					
140	IPAD REPAIR: IPAD AIR DIAGNOSTICS - TOO BENT TO FIX	8.00	0.00000	EA		0.00					
150	IPAD REPAIR: IPAD AIR DIAGNOSTICS - BATTERY REPLACEMENTS	6.00	70.00000	EA		420.00					
160	IPAD REPAIR: IPAD AIR HEADPHONE JACK	1.00	60.00000	EA		60.00					
170	IPAD REPAIR: IPAD AIR DIAGNOSTICS - VOLUME CONTROL BUTTONS BENT NEEDS	1.00	50.00000	EA		50.00					
180	IPAD REPAIR: IPAD AIR DIAGNOSTICS RESTORE IOS	3.00	15.00000	EA		45.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
ACCOUNT NUMBER(S)	BUDGET STATUS			ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT			
NOTES											
0131819424											
*****CONTINUED*****											
190	IPAD REPAIR: IPAD AIR CAMERA			1.00	45.00000	EA					45.00
200	IPAD REPAIR: IPAD AIR DIAGNOSTICS WIFI ISSUES ON IPAD			1.00	50.00000	EA					50.00
210	IPAD REPAIR: IPAD AIR DIAGNOSTICS - HOME BUTTON STUCK NEEDS SERVICE			1.00	40.00000	EA					40.00
220	IPAD REPAIR: IPAD AIR DOCK REPLACEMENT			1.00	75.00000	EA					75.00
230	WARRANTY WORK - CREDIT FOR PARTS IN DONOR PROGRAM LCD			5.00	-25.00000	EA					-125.00
240	WARRANTY WORK IPAD REPAIR CREDIT FOR PARTS PER INVOICE 2988 **PLEASE DO			1.00	-40.00000	EA					-40.00
10E000	2662	3230	00 000000	Under Budget	4,330.00	4,330.00	0.00	0.00			4,330.00
0131819425											
20	GRAINGER000	Grainger		O&M Parts			HISTORY	09/20/2018	09/20/2018	F	326.60
100	Manual Motor Starter for control air compressor			1.00	129.50000	EA	1H386				129.50
110	Thermal Units Overloads			2.00	23.70000	EA	5B640				47.40
120	20 AMP Receptacle			1.00	28.00000	EA	39EA26				28.00
130	V-Belts for Exhaust Fan			2.00	11.15000	EA	5X995				22.30
140	V-Belts for Exhaust fan			4.00	24.85000	EA	6L247				99.40
150	Do Not Fax Please			0.00	0.00000						0.00
20E104	2541	4100	00 000000	Under Budget	22.15	22.15	0.00	0.00			22.15
20E105	2541	4100	00 000000	Under Budget	205.05	205.05	0.00	0.00			205.05
20E202	2541	4100	00 000000	Under Budget	99.40	99.40	0.00	0.00			99.40
LIQUIDATION TOTAL FOR PO					326.60	326.60	0.00	0.00			
0131819426											
20	HEARTLAN001	Heartland Business Systems		TECHNOLOGY SERVICES			HISTORY	09/20/2018	09/20/2018	F	3,695.00
100	MANAGED SERVER - PROACTIVE AGENT PER SERVER MONTHLY LICENSE - 10 MONTHS PAID			50.00	53.50000	EA	DC-MSP-SERVER-BASIC				2,675.00
110	ONE TIME COST: MANAGED SERVER ONBOARDING, CONFIGURATION AND			5.00	50.00000	EA	DC-MSP-SERVER-ONB				250.00
120	WEBROOT ANTI-VIRUS 1 USER MONTHLY LICENSE - 10 MONTHS PAID UPFRONT WITH			220.00	3.50000	EA	DC-MSP-WEBROOT				770.00
10E000	2662	4700	00 000000	Under Budget	3,695.00	3,695.00	0.00	0.00			3,695.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819427	20	GRAINGER000	Grainger	Lunch Supplies			HISTORY	09/20/2018	09/20/2018	F	202.50
100	20" Dayton Air Circulator	1.00	202.50000	EA	1ANZ7	202.50					
10E109 2569 4100 00 000000	Under Budget	202.50	202.50	0.00		202.50					
0131819428	20	AMAZON C000	Amazon Capital Services	supplies			HISTORY	09/20/2018	09/20/2018	F	1,350.00
100	varidesk 40" standing desk	3.00	450.00000	EA		1,350.00					
10E000 2510 4100 00 000000	Under Budget	1,350.00	1,350.00	0.00		1,350.00					
0131819429	20	THE PROM000	The PROMPT Institute Inc.	WORKSHOP			HISTORY	09/20/2018	09/20/2018	C	0.00
100	REGISTRATION FOR PROMPT INTRODUCTION FOR KATIE BROURMAN 10/19-21 2018	0.00	0.00000	TOTAL		0.00					
110	email to charlotte@prompt.org	0.00	0.00000			0.00					
10E000 2210 3100 00 490000	Under Budget	0.00	0.00	0.00		0.00					
Note Category: Notes Entered By: Jessica Hosler Date: 09/21/2018 Per julie we need to cancel. Workshop was paid with credit card											
0131819430	21	ILLCO 002	ILLCO, Inc.	O&M PARTS			HISTORY	09/21/2018	09/21/2018	F	202.88
100	Freezes stat for RTU	1.00	187.88000	EA		187.88					
110	Shipping cost	1.00	15.00000	EA		15.00					
120	Fax Attn: Dana	0.00	0.00000			0.00					
20E109 2541 4100 00 000000	Under Budget	202.88	199.70	-3.18		202.88					
0131819431	21	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	09/21/2018	09/21/2018	F	45.87
100	S.F. 13 Heavy-Duty 1/2" Leg Staples, 90-Sheet Capacity, 1000/Box	1.00	4.99000	E	SWI35312	4.99					
110	Optima Premium Staples, 40-Sheet Capacity, 3750/Box	2.00	3.99000	E	SWI35556	7.98					
120	Heavy-Duty Stapler, 160-Sheet Capacity, Black/Gray	1.00	32.90000	E	SWI39005	32.90					
10E000 2510 4100 00 000000	Under Budget	45.87	45.87	0.00		45.87					
0131819432	21	AMAZON 001	Amazon.com Credit Services	Office supplies			HISTORY	09/21/2018	09/21/2018	F	445.00
100	Varidesk 49900 Height Adjustable Standing Desk Pro Plus 36 Black	1.00	395.00000	EACH	Varidesk 49900	395.00					
110	Varidesk 5/8" Non-slip Comfort Mat 20"x34"	1.00	50.00000	EACH	Varidesk 5/8" Non-sl	50.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819432	*****CONTINUED*****										
10E000 2310 4000 00 000000	Under Budget	445.00	445.00	0.00	0.00	445.00					
0131819433 24	AMAZON C000 Amazon Capital Services	SUPPLIES	HISTORY	09/24/2018	09/24/2018	F	49.99				
100	DELXO 2 STEP LADDER FOLDING	1.00	49.99000	EA		49.99					
10E000 2191 4100 00 000000	Under Budget	49.99	49.99	0.00	0.00	49.99					
0131819434 24	CCC TECH000 CCC Technologies, Inc	Technology Services	HISTORY	09/24/2018	09/24/2018	F	1,379.71				
100	BOGEN UTI1 24V UNIVERSAL TELEPHONE INTERFACE, SINGLE ZONE. BOGEN RPKUT11	1.00	1,379.71000	EA		1,379.71					
20E000 2535 5200 00 000000	Under Budget	1,379.71	1,379.71	0.00	0.00	1,379.71					
0131819435 24	QUINLAN 000 Quinlan and Fabish Music	INSTRUMENTAL MUSIC EQUIPMENT	HISTORY	09/24/2018	09/24/2018	F	2,750.00				
100	YAMAHA SILENT ELECTRIC BASS (SVB200SK) ***DO NOT FAX ORDER.	1.00	2,750.00000	EA		2,750.00					
10E000 1100 5400 83 000000	Under Budget	2,750.00	2,750.00	0.00	0.00	2,750.00					
0131819436 24	THE PROM000 The PROMPT Institute Inc.	REGISTRATION	HISTORY	09/24/2018	09/24/2018	F	800.00				
100	REGISTRATION FOR KATIE BROURMAN REGISTRATION FOR PROMPT INTRODUCTION	1.00	800.00000	E		800.00					
10E000 2210 3100 00 490000	Under Budget	800.00	800.00	0.00	0.00	800.00					
0131819437 24	AMAZON C000 Amazon Capital Services	MEDIA ARTS SUPPLIES	HISTORY	09/24/2018	09/24/2018	F	91.08				
100	CamKix Wireless Bluetooth Camera Shutter Remote Control	12.00	7.59000	EA		91.08					
10E000 2620 4000 00 000000	Over Budget	91.08	91.08	0.00	0.00	91.08					
0131819438 24	AMAZON C000 Amazon Capital Services	Technology Supplies	HISTORY	09/25/2018	09/24/2018	F	21.72				
100	MASTER LOCK 178D SET YOUR OWN COMBINATION PADLOCK, 2 IN. WIDE WITH 1	2.00	10.86000	EA		21.72					
10E000 2662 4100 00 000000	Under Budget	21.72	18.98	-2.74	0.00	21.72					
0131819439 24	MIDWEST 006 Midwest Clinic	INSTRUMENTAL MUSIC FEES	HISTORY	09/24/2018	09/24/2018	F	125.00				
100	MICHAEL HOLDEN - MIDWEST CLINIC ONLINE REGISTRATION FEE CONFIRMATION:	1.00	125.00000	EA		125.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819439	*****CONTINUED*****										
10E000 1100 3100 83 000000	Under Budget	125.00	125.00	0.00	0.00	125.00					
0131819440 25	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	09/25/2018 09/25/2018 F	363.21					
100	BIG POTENTIAL BY SHAWN ACHOR	18.00	19.04000	E		342.72					
110	QUILTED NORTHERN FACIAL TISSUE 16 CUBES	1.00	20.49000	BOX		20.49					
10E000 1221 4100 00 000000	Under Budget	342.72	342.72	0.00	0.00	342.72					
10E000 2330 4000 00 000000	Under Budget	20.49	20.49	0.00	0.00	20.49					
	LIQUIDATION TOTAL FOR PO	363.21	363.21	0.00	0.00						
0131819442 26	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	09/26/2018 09/26/2018 F	121.70					
100	CanDo TheraPutty Standard Exercise Putty, 6 Piece Set (Tan, Yellow, Red,	1.00	121.70000	TOTAL		121.70					
10E000 1221 4100 00 000000	Under Budget	121.70	117.74	-3.96	0.00	121.70					
0131819443 26	HEINEMAN001 Heinemann	C&I Supplies		HISTORY	09/26/2018 09/26/2018 F	1,065.42					
100	Calkins Books *SEE ATTACHMENT **Do not fax order. Please email PO + attachment	1.00	1,065.42000	EA		1,065.42					
10E000 2620 4000 00 000000	Over Budget	1,065.42	1,065.42	0.00	0.00	1,065.42					
0131819444 27	BRAINPOP000 BrainPOP, LLC	Technology Subscription		HISTORY	09/27/2018 09/27/2018 F	750.00					
100	CLASSROOM ELL - FOR USE BY A TEACHER AND STUDENTS IN A SINGLE CLASSROOM ON	5.00	150.00000	EA		750.00					
10E000 2662 4700 00 000000	Under Budget	750.00	750.00	0.00	0.00	750.00					
0131819445 27	AFFILIAT000 Affiliated Service LLC	O&M Repair		HISTORY	09/27/2018 09/27/2018 F	1,706.72					
100	ECM Motor replacement on classroom 120 A/C unit at Jr High.	1.00	1,706.72000	EA	Invoice#171362	1,706.72					
110	Please Fax Attn: Courtney	0.00	0.00000			0.00					
20E202 2540 3230 00 000000	Under Budget	1,706.72	1,706.72	0.00	0.00	1,706.72					
0131819446 27	SOPWI 001 Voyager Sopris West, Inc.	SUPPLIES		HISTORY	09/27/2018 09/27/2018 F	343.20					
100	VMATH NATIONAL STUDENT MATH PACK LEVEL C PRINT AND DIGITAL	4.00	39.00000	E	338221	156.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT						
NOTES												
0131819446												
*****CONTINUED*****												
110	VMATH NATIONAL STUDENT MATH PACK LEVEL D PRINT AND DIGITAL	4.00	39.00000	E	338239	156.00						
120	SHIPPING	1.00	31.20000	T		31.20						
130	EMAIL TO CUSTOMERSERVICE@VOYAGERSOPRIS.COM	0.00	0.00000			0.00						
10E000 1209 4100 00 490000	Under Budget	343.20	343.20		0.00	0.00	343.20					
0131819447												
27	MIDWEST 006 Midwest Clinic						INSTRUMENTAL MUSIC FEES	HISTORY	09/27/2018	09/27/2018	F	125.00
100	THE 72ND ANNUAL MIDWEST CLINIC FEE - ANNE MCTIGHE ORDER: P4NBG2HB7SK	1.00	125.00000	EA		125.00						
10E000 1100 3100 83 000000	Under Budget	125.00	125.00		0.00	0.00	125.00					
0131819448												
27	SCHSP 000 School Specialty						SUPPLIES	HISTORY	09/27/2018	09/27/2018	F	34.49
100	FOLDER INTERIOR F/HANGING LETTER BLACK SMD10243 PACK OF 100	1.00	34.49000	EA	1077884	34.49						
10E000 1209 4100 00 490000	Under Budget	34.49	34.49		0.00	0.00	34.49					
0131819449												
27	MULHS 001 MHS-Multi Health Systems						SUPPLIES	HISTORY	09/27/2018	09/27/2018	F	249.00
100	EQ I VY ONLINE NESHEIMJ@WILMETTE39.ORG JULIE NESHEIM	1.00	249.00000	E	EQYV81	249.00						
10E000 2140 4100 00 000000	Under Budget	249.00	264.00		15.00	0.00	249.00					
0131819450												
27	PSYAS 001 Psychological Assessment Resour						SUPPLIES	HISTORY	09/27/2018	09/27/2018	F	119.00
100	ASPI ADOLESCENT SELF PERCEPTION INVENTORY	1.00	109.00000	T	10069-KT	109.00						
110	SHIPPING	1.00	10.00000	T		10.00						
10E000 2140 4100 00 000000	Under Budget	119.00	119.90		0.90	0.00	119.00					
0131819451												
27	INCLUSIV001 Inclusive Tlc						SUPPLIES	HISTORY	09/27/2018	09/27/2018	F	120.00
100	GAMES AND ACTIVITIES 1 USER ZAUNERS@WILMETTE39.ORG SAMANTHA ZAUNER	1.00	120.00000	EA		120.00						
10E000 1209 4100 00 490000	Under Budget	120.00	120.00		0.00	0.00	120.00					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819452	27	ILLAB 001	Illinois ASBO	Professional Development Seminar			HISTORY	09/27/2018	09/27/2018	F	275.00
	100		Risk Management Seminar for Ellen Crispino - Nov. 16, 2018	1.00	275.00000	EA					275.00
10E000 2510 3322 00 000000		Under Budget	275.00	275.00	0.00	0.00					275.00
0131819453	28	IT SAVVY000	IT Savvy, LLC	Technology Supplies			HISTORY	09/28/2018	09/28/2018	F	89.95
	100		UBIQUITI EDGESWITCH ES-5XP. SWITCH - MANAGED - 5 X 10/100/1000 (POE) - WALL	1.00	89.95000	EA	20895800				89.95
10E000 2662 4100 00 000000		Under Budget	89.95	89.85	-0.10	0.00					89.95
0131819454	28	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	09/28/2018	09/28/2018	F	23.88
	100		9 watt 2 pin light bulbs	12.00	1.99000						23.88
20E104 2541 4100 00 000000		Under Budget	23.88	23.88	0.00	0.00					23.88
0131819455	28	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	09/28/2018	09/28/2018	F	750.00
	100		2-lamp ballasts	50.00	15.00000						750.00
20E000 2541 4100 00 000000		Under Budget	750.00	750.00	0.00	0.00					750.00
0131819456	28	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	09/28/2018	09/28/2018	F	88.97
	100		ROCKINGROCKER	1.00	69.98000	E					69.98
	110		CRYSTAL CLEAR THERMAL LAMINATING POUCHES	1.00	18.99000	EA					18.99
10E000 1220 4100 00 000000		Under Budget	88.97	88.97	0.00	0.00					88.97
0131819457	28	TEACHER 003	Teacher Synergy Inc.	SUPPLIES			HISTORY	09/28/2018	09/28/2018	F	145.00
	100		EXECUTIVE FUNCTIONING FOR LITTLE LEARNERS	1.00	12.00000	E					12.00
	110		EXECUTIVE FUNCTION MEGA BUNDLE	1.00	35.00000	E					35.00
	120		GROWTH MINDSET BELL RINGERS	1.00	38.00000	EA					38.00
	130		SOCIAL STORIES MEGA BUNDLE	1.00	45.00000	EA					45.00
	140		PurchaseOrders@TeachersPayTeachers.com	0.00	0.00000						0.00
	150		SHIPPING	1.00	15.00000	T					15.00
10E000 1209 4100 00 490000		Under Budget	145.00	129.48	-15.52	0.00					145.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819458	28	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	09/28/2018	09/28/2018	F	85.99
	100	TOP EA WATERPROOF HANGING TREE AND CEILING HAMMOCK		1.00	85.99000	E					85.99
10E000	1225	4000 00 460000	Over Budget	85.99	85.99		0.00	0.00			85.99
0131819459	01	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	10/01/2018	10/01/2018	F	81.52
	100	20 amp Ivory Switches		20.00	2.03800						40.76
	110	20 amp Brown Switches		20.00	2.03800						40.76
20E000	2541	4100 00 000000	Under Budget	81.52	81.52		0.00	0.00			81.52
0131819460	01	CROSTOW000	Crosstown Electric Inc.	Electrical Supplies			HISTORY	10/01/2018	10/01/2018	F	300.00
	100	Locating conduits in Concrete..@ 2 hour minimum		2.00	150.00000						300.00
20E109	2540	3230 00 000000	Under Budget	300.00	300.00		0.00	0.00			300.00
0131819461	01	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	10/01/2018	10/01/2018	F	167.33
	100	Exhaust Filter Door		7.00	6.99000	EA	833954				48.93
	110	MICRO CLOTH FILTER BAG		4.00	29.60000	EA	834000				118.40
20E000	2540	4100 00 000000	Under Budget	23.93	23.93		0.00	0.00			23.93
20E104	2540	4100 00 000000	Under Budget	23.90	23.90		0.00	0.00			23.90
20E105	2540	4100 00 000000	Under Budget	23.90	23.90		0.00	0.00			23.90
20E106	2540	4100 00 000000	Under Budget	23.90	23.90		0.00	0.00			23.90
20E108	2540	4100 00 000000	Under Budget	23.90	23.90		0.00	0.00			23.90
20E109	2540	4100 00 000000	Under Budget	23.90	23.90		0.00	0.00			23.90
20E202	2540	4100 00 000000	Under Budget	23.90	23.90		0.00	0.00			23.90
			LIQUIDATION TOTAL FOR PO	167.33	167.33		0.00	0.00			
0131819462	01	AUDIO VI000	Audio Visual Systems, Inc.	Technology Services			HISTORY	10/01/2018	10/01/2018	F	200.00
	100	FIELD SERVICE LABOR - AUDITORIUM SPEAKERS ARE CLICKING. HAD A POWER		2.00	100.00000	EA					200.00
10E000	2662	3100 00 000000	Under Budget	200.00	200.00		0.00	0.00			200.00
0131819463	01	AUDIO VI000	Audio Visual Systems, Inc.	TECHNOLOGY SUPPLIES			HISTORY	10/01/2018	10/01/2018	F	185.00
	100	RGB-192 CABLE		1.00	150.00000	EA					150.00
	110	XTRON - 26-566-02. INSTALLED AVS SUPPLIED RGB-192 CABLE. ONE, USED,		1.00	35.00000	EA					35.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT						
NOTES												
0131819463	*****CONTINUED*****											
10E000 2662 4100 00 000000	Under Budget	185.00	185.00	0.00	0.00	185.00						
0131819464 01	IT SAVVY000 IT Savvy, LLC	SUPPLIES		HISTORY	10/01/2018	10/01/2018	F					389.41
100	SEE ATTACHED QUOTE FOR EC AT ROMONA	1.00	389.41000	TOTAL								389.41
10E000 1225 4000 00 460000	Over Budget	389.41	389.41	0.00	0.00	389.41						
0131819465 01	QUICO 000 Quill Corporation	SCIENCE REFURBISHING		HISTORY	10/01/2018	10/01/2018	F					176.85
100	Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 35 Wipes/Canister, 3	3.00	7.99000	PK	901-CLO30112							23.97
110	Ziploc 1 Gallon Double Zipper Storage Bags Commercial 250/Case	2.00	28.89000	CT	901-94602							57.78
120	Dixie Individually Wrapped Jumbo Straws by GP PRO, Translucent, 500/Pack	2.00	9.34000	BX	901-JW74							18.68
130	Dixie Pathways Medium-Weight Paper Plate 9, 500/Carton (UX9WS)	2.00	35.24000	CT	901-UX9WSCT							70.48
140	Quill Brand Pure Sugar Value Pack by NJoy, 20 oz. Canister, 3/Pack	1.00	5.94000	PK	901-90590							5.94
10E000 2620 4000 00 000000	Over Budget	176.85	176.85	0.00	0.00	176.85						
0131819466 01	AMAZON C000 Amazon Capital Services	SCIENCE REFURBISHING		HISTORY	10/01/2018	10/01/2018	F					461.86
100	Clay, Red Clay, Yellow Clay, Green Clay, Blue Effervescent Tablets Vinegar	1.00	461.86000	EA							461.86	
10E000 2620 4000 00 000000	Over Budget	461.86	461.86	0.00	0.00	461.86						
0131819467 01	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	10/01/2018	10/01/2018	F					92.53
100	AMAZONBASICS EXPANDING FILE FOLDER AMAZONBASICS AMZ401 FILE FOLDERS	1.00	92.53000	T							92.53	
10E000 3700 4000 00 490000	Under Budget	92.53	92.53	0.00	0.00	92.53						
0131819468 01	CARBS 000 Carolina Biological Supply Comp	SCIENCE REFURBISHING		HISTORY	10/01/2018	10/01/2018	F					299.94
100	SEE ATTACHMENT	1.00	299.94000	EA							299.94	
10E000 2620 4000 00 000000	Over Budget	299.94	267.49	-32.45	0.00	299.94						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819469	01	WILSON L000	Wilson Language Training	SUPPLIES			HISTORY	10/01/2018	10/01/2018	F	206.06
100	WILSON MATERIALS	1.00	206.06000	t		206.06					
10E000 3700 4000 00 490000	Under Budget	206.06	206.06	0.00	0.00	206.06					
0131819470	01	CDWG 000	CDWG	TECHNOLOGY SUPPLIES			HISTORY	10/01/2018	10/01/2018	F	285.00
100	TRIPP LITE USB C TO VGA VIDEO ADAPTER	10.00	19.00000	EA	3813121	190.00					
110	TRIPP LITE USB C TO HDMI 4K 60 HZ ADAPTER PER QUOTE KDBK650 **PLEASE DO	5.00	19.00000	EA	4703758	95.00					
10E000 2662 4100 00 000000	Under Budget	285.00	297.99	12.99	0.00	285.00					
0131819471	01	LABAID 001	Lab Aids	SCIENCE REFURBISHING			HISTORY	10/01/2018	10/01/2018	F	19.85
100	**SEE ATTACHMENT	1.00	19.85000	EA		19.85					
10E000 2620 4000 00 000000	Over Budget	19.85	19.85	0.00	0.00	19.85					
0131819472	01	HEARTLAN001	Heartland Business Systems	TECHNOLOGY SERVICE			HISTORY	10/01/2018	10/01/2018	F	5,000.00
100	HBS-FLEX-SERVICES QUOTE 060397V1	1.00	5,000.00000	EA		5,000.00					
10E000 2662 3100 00 000000	Under Budget	5,000.00	5,000.00	0.00	0.00	5,000.00					
0131819473	02	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	10/02/2018	10/02/2018	F	242.57
100	Impact Drill Bit Kit	1.00	26.95000			26.95					
110	8x8x6 pull box	3.00	24.42000			73.26					
120	12x12x4 pull box	1.00	21.42000			21.42					
130	3 pole contactor 120 volt coil	3.00	27.85000			83.55					
140	16-14 gauge wire stake-on crimps ring type	25.00	0.31230			7.81					
150	12-10 gauge wire stake-on crimps ring type	25.00	0.40030			10.01					
160	16-14 gauge wire stake-on crimps fork type	25.00	0.35080			8.77					
170	10-12 gauge stake-on crimps fork type	25.00	0.43190			10.80					
20E000 2541 4100 00 000000	Under Budget	242.57	242.57	0.00	0.00	242.57					
0131819474	02	MAKEMUSI000	MakeMusic Inc.	INSTRUMENTAL MUSIC SUPPLIES			HISTORY	10/02/2018	10/02/2018	F	1,750.00
100	*SEE ATTACHMENT	1.00	1,750.00000	EA		1,750.00					
10E000 1100 4100 83 000000	Under Budget	1,750.00	1,750.00	0.00	0.00	1,750.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819475	02	MIDWEST 006	Midwest Clinic	INSTRUMENTAL MUSIC FEES			HISTORY	10/02/2018	10/02/2018	F	375.00
100	MIDWEST CLINIC REGISTRATION FEES -	3.00	125.00000	EA		375.00					
	ELISABETH OWENS ANN DUFEK ALEX BLOMARZ										
10E000	1100	3100	83	000000	Under Budget	375.00	375.00	0.00	0.00		375.00
0131819476	02	NEWT1 001	New Trier High School	INSTRUMENTAL MUSIC FEES			HISTORY	10/02/2018	10/02/2018	F	550.00
100	NTHS Band Festival - JH - 11/1 **SEE	1.00	550.00000	EA		550.00					
	ATTACHMENT										
10E000	1100	3100	83	000000	Under Budget	550.00	555.00	5.00	0.00		550.00
0131819477	02	QUICO 000	Quill Corporation	SUPPLIES			HISTORY	10/02/2018	10/02/2018	F	315.96
100	HP 504A/ HP 507A Waste Toner Collection	1.00	17.09000	EA	901-102745UNT	17.09					
	Unit (CE254A)										
110	Dixie Ultra Pathways Heavy-Weight Paper	1.00	7.90000	PK	901-949462	7.90					
	Plate 6, 250/Pack (SXP6PATH)										
120	Expo Dry-Erase Starter Set, Low Odor	1.00	9.44000	EA	901-80653QQ	9.44					
	(80653)										
130	Quill Brand 2/5-Cut Tab Pressboard	5.00	53.99000	BX	901-746026	269.95					
	Classification File Folders,										
140	Clorox Disinfecting Wipes, Orange	2.00	5.79000	EA	901-01686	11.58					
	Fusion, 75 Wipes/Canister (01686)										
10E000	2330	4000	00	000000	Under Budget	46.01	46.01	0.00	0.00		46.01
10E000	4120	6100	00	280000	Under Budget	269.95	269.95	0.00	0.00		269.95
					LIQUIDATION TOTAL FOR PO	315.96	315.96	0.00	0.00		
0131819478	02	LAPIN 000	Lapin Systems, Inc.	Technology Services			HISTORY	10/02/2018	10/02/2018	F	352.50
100	LABOR - BRIAN GILBERT T2/BUISNESS.	1.00	352.50000	EA		352.50					
	ASSIST WITH PROCESSING IPAD IN GSX PER										
10E000	2662	3100	00	000000	Under Budget	352.50	352.50	0.00	0.00		352.50
0131819479	02	NELCO 000	Nelco	Supplies			HISTORY	10/02/2018	10/02/2018	F	406.50
100	W2/1099 UNIVERSAL FORMS	1,000.00	0.27630	EACH	B4PERF05	276.30					
120	W2/1099 DOUBLE WINDOW ENVELOPES	1,000.00	0.15600	EACH	1970	156.00					
	UNIVERSAL										
160	15% off	1.00	-66.00000	e	Discount Code DC2	-66.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819479	*****CONTINUED*****										
170	Shipping	1.00	40.20000	e		40.20					
10E000 2510 4000 00 000000	Under Budget	406.50	407.70		1.20	0.00	406.50				
0131819480	02	PHOCO 000	Phonak Communications	SUPPLIES		HISTORY	10/02/2018	10/02/2018	C		1,657.99
100	ROGER TOUCHSCREEN	1.00	895.00000	E	052-3297	895.00					
110	ROGER 21 BLACK	1.00	743.00000	EA	052-3469-D02V3	743.00					
120	SHIPPING	1.00	19.99000	T		19.99					
130	FOR TRIAL FOR STUDENT OLIVER FEDDE HARPER SCHOOL	0.00	0.00000			0.00					
10E000 2900 5400 00 910000	Under Budget	1,657.99	0.00		-1,657.99	0.00	1,657.99				
Note Category: Notes Entered By: Jessica Hosler Date: 10/25/2018 this item was returned 10/24/18											
0131819481	02	AMAZON C000	Amazon Capital Services	SUPPLIES		HISTORY	10/02/2018	10/02/2018	F		89.47
100	POST IT EASEL PAD	1.00	41.49000	EA		41.49					
110	TABLETOP MAGNETIC EASEL AND WHITEBOARD 2 SIDED	2.00	23.99000	EA		47.98					
10E000 1225 4000 00 460000	Over Budget	89.47	90.95		1.48	0.00	89.47				
0131819482	02	QUINLAN 000	Quinlan and Fabish Music	INSTUMENTAL MUSIC SUPPLIES		HISTORY	10/02/2018	10/02/2018	F		189.00
100	*SEE ATTACHMENT	1.00	189.00000	EA		189.00					
10E000 1100 4100 83 000000	Under Budget	189.00	189.00		0.00	0.00	189.00				
0131819483	02	KLN MUSI000	KLN Musical Services, LLC	INSTRUMENTAL MUSIC PROFESSIONAL SERVICES		HISTORY	10/02/2018	10/02/2018	F		1,240.00
100	INSTRUMENT REPAIRS **SEE ATTACHMENT	1.00	1,240.00000	EA		1,240.00					
10E000 1100 3100 83 000000	Under Budget	1,240.00	1,240.00		0.00	0.00	1,240.00				
0131819484	02	NATIONAL013	National Association for Music	INSTRUMENTAL MUSIC FEES		HISTORY	10/02/2018	10/02/2018	F		403.00
100	NAFME MEMBERSHIP RENEWALS - DUFEK, OWENS, BLOMARZ MUSIC EDUCATORS JOURNAL	1.00	403.00000	EA		403.00					
10E000 1100 3100 83 000000	Under Budget	403.00	403.00		0.00	0.00	403.00				

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819485	03	DATAMATI000	Datamation Imaging Services	Technology Service			HISTORY	10/03/2018	10/03/2018	F	2,246.96
100	INVOICE OCT-66510	SEPTMBER 2018 GB		1.00	215.00000	EA					215.00
	UNITS IMAGE SILO HOSTING ENTITY # 10583										
110	INVOICE OCT-66511	SCANNING OF 2002		1.00	2,031.96000	EA					2,031.96
	STUDENT FILES FROM NEW TRIER. SCANNING										
10E000	2662	3100 00 000000	Under Budget	2,246.96	2,246.96		0.00		0.00		2,246.96
0131819486	03	STAPLES 000	Staples Advantage	TECHNOLOGY SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	137.37
100	Scotch Double Sided Tape, 1/2" x 1296",			3.00	12.49000	RL	130518				37.47
	1/Pack (665-1/2X36)										
110	DYMO 10697 1/2" Adhesive Paper Tape,			10.00	9.99000	PK	492757				99.90
	White, 2-Pack										
10E000	2662	4100 00 000000	Under Budget	137.37	137.37		0.00		0.00		137.37
0131819487	03	COMMITTE000	Committee for Children	C&I SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	209.00
100	Second Step Bullying Prevention Unit			1.00	209.00000	EA	200004				209.00
	Grade 4 Lesson Notebook + Staff										
10E000	2620	4000 00 000000	Over Budget	209.00	209.00		0.00		0.00		209.00
0131819488	03	HOUMI 002	Houghton Mifflin Harcourt	C&I SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	235.03
100	MATH IN FOCUS **SEE ATTACHMENT			1.00	235.03000	EA					235.03
10E000	2620	4000 00 000000	Over Budget	235.03	235.03		0.00		0.00		235.03
0131819489	02	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/03/2018	10/02/2018	F	407.51
100	SAXON MATH WORKBOOK			10.00	36.35000	E					363.50
110	SAXON MATH ASSESSMENTS			1.00	44.01000	EA					44.01
120	FOR TONYA			0.00	0.00000						0.00
10E000	1209	4100 00 490000	Under Budget	407.51	412.50		4.99		0.00		407.51
0131819490	03	HEINEMAN001	Heinemann	C&I SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	27.00
100	WUOS Grade 2 Anchor Chart Sticky Notes			1.00	27.00000	EA					27.00
10E000	2620	4000 00 000000	Over Budget	27.00	27.00		0.00		0.00		27.00
0131819491	03	GEEIN 001	Geen Industries Inc,	O&M Boiler Supplies			HISTORY	10/03/2018	10/03/2018	F	1,590.00
100	Boiler chemical Pumps			1.00	1,590.00000	EA	Quote#163				1,590.00

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819491	*****CONTINUED*****										
110	Please Fax	0.00	0.00000			0.00					
20E105 2541 4100 00 000000	Under Budget	1,590.00	1,610.77	20.77	0.00	1,590.00					
0131819492 03	AIR PROD000 Air Products Equipment Co.	O&M Supplies		HISTORY	10/03/2018 10/03/2018 F	900.00					
100	New control board for zone five heating system for the Superintendent office.	2.00	450.00000	EA	D21-PS	900.00					
110	Please fax Chuck Anderson 847-437-8124	0.00	0.00000			0.00					
20E000 2541 4100 00 000000	Under Budget	900.00	450.00	-450.00	0.00	900.00					
0131819493 03	STANDARD001 Standard Pipe & Supply	O&M SUPPLIES		HISTORY	10/03/2018 10/03/2018 F	1,217.22					
100	ELKAY WATER COOLER WITH BOTTLE FILLER	1.00	1,217.22000	EACH		1,217.22					
20E202 2541 4100 00 000000	Under Budget	1,217.22	1,304.88	87.66	0.00	1,217.22					
0131819494 03	POWERSCH000 PowerSchool Group LLC	Technology Services		HISTORY	10/03/2018 10/03/2018 C	12,085.95					
100	SW-PU-S-IPR: REGISTRATION - SIGNATURE ANNUAL FEE CONTRACT DATES: 10/24/2018 -	3,580.00	3.34000	EA		11,957.20					
110	SW-IS-S-IPISS: REGISTRATION ADD-ON - PAYMENT INTEGRATION ANNUAL FEE.	1.00	128.75000	EA		128.75					
10E000 2662 4700 00 000000	Under Budget	12,085.95	0.00	-12,085.95	0.00	12,085.95					
Note Category: Notes Entered By: Jessica Hosler Date: 10/30/2018 Per davina void order											
0131819495 03	VIRGINIA001 Virginia Department of Educatio	TECHNOLOGY SERVICES		HISTORY	10/03/2018 10/03/2018 F	175.00					
100	1 YEAR DISTRICT LEVEL SUBSCRIPTION INFINITE LEARNING LAB LICENSE, 2,500	1.00	175.00000	EA		175.00					
10E000 2220 4700 00 000000	Under Budget	175.00	175.00	0.00	0.00	175.00					
0131819496 03	ZONES IN000 Zones Inc.	Technology Service		HISTORY	10/03/2018 10/03/2018 F	91.90					
100	RAZORSQL WITH 1 YEAR OF MAINTENANCE PER QUOTE K1127588 **PLEASE DO NOT	2.00	45.95000	EA	006313775-WPSD	91.90					
10E000 2662 4700 00 000000	Under Budget	91.90	91.90	0.00	0.00	91.90					



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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819497	04	AA SERVI000	AA Service Co.	O&M Repair			HISTORY	10/04/2018	10/04/2018	F	8,867.00
	100		Replace A/C for Romona server room	1.00	8,867.00000	EA					8,867.00
	110		Fax Attn: Gary Bratko	0.00	0.00000						0.00
20E109	2540	3230 00 000000		Under Budget	8,867.00	8,867.00	0.00		0.00		8,867.00
0131819498	04	AA SERVI000	AA Service Co.	O&M Boiler Suplies			HISTORY	10/04/2018	10/04/2018	F	213.00
	100		2 ea 2-1/2 in vertical check valves for boiler chemical pumps at harper school.	1.00	213.00000	EA	Invoice				213.00
	110		Fax Attn: Gary Bratko	0.00	0.00000						0.00
20E105	2541	4100 00 000000		Under Budget	213.00	213.00	0.00		0.00		213.00
0131819499	04	STANTON 000	Stanton Mechanical Inc.	O&M Repair			HISTORY	10/04/2018	10/04/2018	F	935.00
	100		set unit and connect to air system	1.00	935.00000	EA	invoice#0000035890				935.00
	110		Fax Attn: Mike Horn	0.00	0.00000						0.00
20E105	2540	3230 00 000000		Under Budget	935.00	935.00	0.00		0.00		935.00
0131819500	04	SOLIANT 001	Soliant Consulting, Inc.	Technology Services			HISTORY	10/04/2018	10/04/2018	F	1,950.00
	100		FILEMAKER DATABASE CONSULTING. WILMETTE PUBLIC SCHOOLS. INITIAL DEPOSIT	10.00	195.00000	EA					1,950.00
10E000	2662	3100 00 000000		Under Budget	1,950.00	1,950.00	0.00		0.00		1,950.00
0131819501	04	SENSATIO001	Sensational Brain, LC	WORKSHOP			HISTORY	10/04/2018	10/04/2018	F	157.50
	100		QUOTE GIVEN TO PAULA LUNDELL BREAKTHROUGH SOLUTIONS FOR THE	1.00	157.50000	T					157.50
	110		EMAIL TO LUNDELLP@WILMETTE39.ORG AND GWEN@SENSATIONALBRAIN.COM	0.00	0.00000						0.00
10E000	2210	3100 00 490000		Under Budget	157.50	157.50	0.00		0.00		157.50
0131819502	04	STANDARD001	Standard Pipe & Supply	HEALTH AND LIFE SAFTEY PROJECT HARPER #P6			HISTORY	10/04/2018	10/04/2018	F	134.58
	100		1/2" MIXING VALVE FOR HAND SINK RM18	1.00	134.58000	EA					134.58
20E000	2535	5200 00 000000		Under Budget	134.58	150.74	16.16		0.00		134.58
0131819503	05	STANTON 000	Stanton Mechanical Inc.	O&M Repair			HISTORY	10/05/2018	10/05/2018	F	637.50
	100		HMS Exhaust Hood and repair Fire Damper.	1.00	637.50000	EA	Invoice: 35978 & 361				637.50



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819510											
*****CONTINUED*****											
120	IF YO GIVE A MOUSE AN IPHONE: A CAUTIONARY TAIL	6.00	13.55000	EA		81.30					
130	ONCE UPON A TIME..ONLINE: HAPPILY EVER AFTER IS ONLY A CLICK AWAY	6.00	17.50000	EA		105.00					
140	CHICKEN CLICKING	6.00	9.99000	EA		59.94					
150	WEBSTER'S EMAIL	6.00	10.99000	EA		65.94					
160	WEBSTER'S FRIEND	6.00	9.99000	EA		59.94					
170	TEK: THE MODERN CAVE BOY	6.00	15.19000	EA		91.14					
180	UNPLUGGED	6.00	16.14000	EA		96.84					
190	DOUG UNPLUGGED	6.00	7.99000	EA		47.94					
200	HELLO! HELLO!	6.00	11.77000	EA		70.62					
210	BAD KITTY DOES NOT LIKE VIDEO GAMES ( TURTLEBACK SCHOOL & LIBRARY BINDING	6.00	13.92000	EA		83.52					
220	GOODNIGHT SELFIE	6.00	12.05000	EA		72.30					
230	GOODNIGHT IPAD: A PARODY FOR THE NEXT GENERATION	6.00	10.99000	EA		65.94					
240	TROLL STINKS	6.00	17.09000	EA		102.54					
250	BLACKOUT	6.00	14.39000	EA		86.34					
10E000 2220 4300 00 000000	Under Budget	1,280.52	1,285.50	4.98	0.00	1,280.52					
0131819511 09	COTG 000 COTG	SUPPLIES		HISTORY	10/09/2018 10/09/2018 F	115.11					
100	HPM604 TONER CARTRIDGE	1.00	115.11000	E	CTG CF281A	115.11					
10E000 2330 4000 00 000000	Under Budget	115.11	115.11	0.00	0.00	115.11					
0131819512 09	STANDARD001 Standard Pipe & Supply	O & M SUPPLIES		HISTORY	10/09/2018 10/09/2018 F	139.53					
100	CHICAGO FAUCET SPOUTS FOR MULTI COMPARTMENT SINK	3.00	46.51000	EA		139.53					
20E202 2540 4100 00 000000	Under Budget	139.53	139.52	-0.01	0.00	139.53					
0131819513 09	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/09/2018 10/09/2018 F	49.00					
100	IPAD REPLACEMENT OF DMPS2777G5VW WITH F6PX1051G5VW IPAD AIR 2, WI-FI, 64GB,	1.00	49.00000	EACH	661-00432	49.00					
110	iPad Air 2 Replacement. DMPNN472G5VW.	0.00	49.00000	EACH	661-00432	0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819513	*****CONTINUED*****										
120	IPAD AIR 2, WI-FI, 64GB, SPACE GRAY	1.00	0.00000			0.00					
	**PLEASE DO NOT FAX**										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819514 09	ROBERT H000 Robert Half Technology	Technology Service			HISTORY	10/09/2018	10/09/2018	F	288.00		
100	TEMP WANDA COLEMAN-JAMES 9 HRS @\$32.00	9.00	32.00000	EA					288.00		
	ON 09/28/2018. INVOICE 51890373										
10E000 2662 3100 00 000000	Under Budget	288.00	288.00	0.00	0.00	288.00					
0131819515 09	APPCJ 000 Apple Computer Incorporated	Technology Repair			HISTORY	10/09/2018	10/09/2018	F	49.00		
100	IPAD AIR 2 REPLACEMENT OF DMPS2D95G5VW	1.00	49.00000	EACH	661-00432				49.00		
	WITH F6PX1077G5VW IPAD AIR 2, WI-FI,										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819516 09	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00		
100	IPAD REPLACEMENT OF DMPNN472G5VW WITH	1.00	49.00000	EACH	661-00432				49.00		
	F6PWX051G5VW IPAD AIR 2, WI-FI, 64GB,										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819517 09	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00		
100	IPAD REPLACEMENT OF DMPWWJ10JF8M WITH	1.00	49.00000	EACH	661-00432				49.00		
	DMPWQ9ZTJF8M 128GB, SPACE GRAY, IPAD										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819518 09	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00		
100	IPAD REPLACEMENT OF DMPNN472G5VW WITH	1.00	49.00000	EACH	661-00432				49.00		
	F6PWX04XG5VW IPAD AIR 2, WI-FI-, 64GB,										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819519 09	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00		
100	IPAD REPLACEMENT OF F6QSG148G5VW WITH	1.00	49.00000	EACH	661-00432				49.00		
	F6PXC01HF5VW IPAD AIR 2, WI-FI-, 64GB,										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819520	09	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00
100	IPAD REPLACEMENT OF DMPS226PG5VW WITH		1.00	49.00000	EACH	661-00432					49.00
	F6PWX01LG5VW IPAD AIR 2, WI-FI, 64GB,										
10E000	2662	3230	00 000000	Under Budget	49.00	49.00	0.00	0.00			49.00
0131819521	09	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00
100	IPAD REPLACEMENT OF DMPS273ZG5VW WITH		1.00	49.00000	EACH	661-00432					49.00
	F6QWL0D3G5VW IPAD AIR 2, WI-FI, 64GB,										
10E000	2662	3230	00 000000	Under Budget	49.00	49.00	0.00	0.00			49.00
0131819522	09	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY REPAIR			HISTORY	10/09/2018	10/09/2018	F	49.00
100	IPAD REPLACEMENT OF DMPS25PYG5VW WITH		1.00	49.00000	EACH	661-00432					49.00
	F6PX10L3G5VW IPAD AIR 2, WI-FI, 64GB,										
10E000	2662	3230	00 000000	Under Budget	49.00	49.00	0.00	0.00			49.00
0131819523	09	GRAND ST000	GRAND STAGE LIGHTING	Electrical Repairs			HISTORY	10/09/2018	10/09/2018	F	835.45
100	Grand Stage service call to repair and		1.00	835.45000							835.45
	maintain stage lighting with material										
20E106	2541	4100	00 000000	Under Budget	835.45	835.45	0.00	0.00			835.45
0131819524	09	QUICO	000 Quill Corporation	SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	51.64
100	Pampers Baby Wipes Complete Clean,		1.00	13.99000	CT	901-1124058					13.99
	Scented 7X Refill (Tub Not Included), 7										
110	Kleenex Facial Tissue, Flat Box, 2-Ply,		1.00	6.99000	PK	901-37392Q					6.99
	160 Sheets/Box, 3 Boxes/Pack (37392)										
120	Quill Brand Hand Sanitizer, Aloe		2.00	2.79000	EA	901-7QB10SAN					5.58
	Formula, Pump, 10 oz. (QB10SAN)										
130	Expo Low Odor Fine Tip Dry-Erase		1.00	12.41000	ST	901-86601					12.41
	Markers, Assorted, 8/pk (86601)										
140	Expo Dry-Erase Erasers (81505)		1.00	2.69000	EA	901-81505					2.69
150	Purell Advanced Hand Sanitizer w/ Aloe,		2.00	4.99000	EA	901-518887					9.98
	1 Liter										
10E000	2150	4100	00 000000	Under Budget	38.64	38.64	0.00	0.00			38.64
10E000	2330	4000	00 000000	Under Budget	13.00	13.00	0.00	0.00			13.00
LIQUIDATION TOTAL FOR PO					51.64	51.64	0.00	0.00			

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819525	09	SCHNEIDE000	Schneider Electric Buildings Am	O&M Repair			HISTORY	10/09/2018	10/09/2018	F	1,822.62
100	Replace controller in assistant	1.00	1,822.62000	EA	Invoice#727826/72783	1,822.62					
	Principal office. Replace fuses in main										
110	Please fax	0.00	0.00000			0.00					
20E106	2540 3230 00 000000	Under Budget	480.00	480.00	0.00	0.00	480.00				
20E202	2540 3230 00 000000	Under Budget	1,342.62	1,342.62	0.00	0.00	1,342.62				
	LIQUIDATION TOTAL FOR PO		1,822.62	1,822.62	0.00	0.00					
0131819526	09	AA SERVI000	AA Service Co.	O&M Repair			HISTORY	10/09/2018	10/09/2018	F	228.50
100	Check server A/C at Romona	1.00	122.50000	EA	Invoice#265209	122.50					
110	Please Fax Attn: Gary Bratko	0.00	0.00000			0.00					
120	Boiler spring valve	1.00	106.00000			106.00					
20E105	2540 3230 00 000000	Under Budget	106.00	0.00	-106.00	0.00	106.00				
20E109	2540 3230 00 000000	Under Budget	122.50	122.50	0.00	0.00	122.50				
	LIQUIDATION TOTAL FOR PO		228.50	122.50	-106.00	0.00					
0131819527	09	NORTHERN005	Northern Speech Services, Inc	SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	312.51
100	FOR KATIE BROURMAN	0.00	0.00000			0.00					
110	KAUFMAN K-SLP TREATMENT KIT 1 & 2	1.00	298.00000	EA	K51023	298.00					
120	SHIPPING	1.00	14.51000	T		14.51					
10E000	1209 4100 00 490000	Under Budget	312.51	232.93	-79.58	0.00	312.51				
0131819528	09	SUPDS 001	Super Duper Publications	SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	139.90
100	FOR KATIE B	0.00	0.00000			0.00					
110	PHOTO FISH VERBS	1.00	49.95000	EA	FA5555	49.95					
120	6 IN 1 WEBBER PROTABLE THERAPYT CENTER	1.00	89.95000	E	M1R78	89.95					
130	FREE SHIPPING	1.00	0.00000	T		0.00					
10E000	1225 4100 00 000000	Under Budget	139.90	139.90	0.00	0.00	139.90				
0131819529	09	LAKLM 000	Lakeshore Learning Materials	SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	29.99
100	PP949 - Positional Words Resource Box	1.00	29.99000	EA	PP949	29.99					
10E000	1225 4100 00 000000	Under Budget	29.99	36.69	6.70	0.00	29.99				
0131819530	09	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	83.26
100	EC SPEECH TOYS	1.00	83.26000	T		83.26					
10E000	1225 4100 00 000000	Under Budget	83.26	83.37	0.11	0.00	83.26				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819531	09	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	10/09/2018	10/09/2018	F	66.00
100	Display case light bulbs....Harper	10.00	6.60000			66.00					
20E000 2541 4100 00 000000	Under Budget	66.00	66.00	0.00	0.00	66.00					
0131819532	10	COTG 000	COTG	SUPPLIES			HISTORY	10/10/2018	10/10/2018	F	47.00
100	TONER	1.00	47.00000	E	CF283A	47.00					
20E000 2540 4100 00 000000	Under Budget	47.00	47.00	0.00	0.00	47.00					
0131819533	10	OFFDE 000	Office Depot	SUPPLIES			HISTORY	10/10/2018	10/10/2018	F	40.00
100	POST IT POP UP NOTES, JAIPUR COLOR	1.00	20.00000	T	840019	20.00					
110	POST IT POP UP NOTES ,CAPE TOWN COLOR	1.00	20.00000	e	514228	20.00					
10E000 2330 4000 00 000000	Under Budget	40.00	50.63	10.63	0.00	40.00					
0131819534	10	NEWEGG B000	Newegg Business	Technology Supplies			HISTORY	10/10/2018	10/10/2018	F	137.42
100	SEAGATE BARRACUDA ST1000DM010 1TB 7200 RPM 64MB CACHE SATA 6.0GB/S 3.5" HARD	2.00	44.99000	EA	9B22-179-010	89.98					
110	TAX (TO BE REMOVED)	1.00	12.49000	EA		12.49					
120	SHIPPING PER QUOTE 167843 **PLEASE DO NOT FAX**	1.00	34.95000	EA		34.95					
10E000 2662 4100 00 000000	Under Budget	137.42	124.93	-12.49	0.00	137.42					
0131819535	11	IRIS LTD000	IRIS Ltd, Inc.	supplies			HISTORY	10/11/2018	10/11/2018	F	146.45
100	#BAL-IV, " wide hollow braid breakaway neck lanyard with a metal split ring	100.00	0.85000	e	Quote	85.00					
110	#BAL-IV, " wide hollow braid breakaway neck lanyard with a metal split ring	50.00	0.85000	e	quote	42.50					
120	Shipping	1.00	18.95000	e		18.95					
10E000 2510 4100 00 000000	Under Budget	146.45	146.45	0.00	0.00	146.45					
0131819536	11	MONOPRIC000	Monoprice, Inc.	TECHNOLOGY SUPPLIES			HISTORY	10/11/2018	10/11/2018	F	40.16
100	MONOPRICE 6FT 3.5MM STEREO PLUG M/M CABLE - BLACK	10.00	0.79000	EA	644	7.90					
110	MONOPRICE 25FT 3.5MM STEREO PLUG M/M CABLE - BLACK	10.00	1.98000	EA	646	19.80					
120	SHIPPING PER QUOTE C320355836 **PLEASE DO NOT FAX**	1.00	12.46000	EA		12.46					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819536	*****CONTINUED*****										
10E000 2662 4100 00 000000	Under Budget	40.16	40.06	-0.10	0.00	40.16					
0131819537 11	MATTSKRI000 Mattson, Kristen	TECHNOLOGY GUEST SPEAKER		HISTORY	10/11/2018 10/11/2018 F	1,250.00					
100	DIGITAL CITIZENSHIP & YOU - 55 MINUTE	5.00	250.00000	EA		1,250.00					
	INSTITUTE DAY SESSIONS										
10E000 2662 3100 00 000000	Under Budget	1,250.00	1,250.00	0.00	0.00	1,250.00					
0131819538 11	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/11/2018 10/11/2018 F	49.00					
100	IPAD REPLACEMENT FOR DMPS26GNG5VW WITH	1.00	49.00000	EACH	661-00432	49.00					
	F6PXC014G5VW IPAD AIR 2, WI-FI, 64GB,										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819539 11	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/11/2018 10/11/2018 F	49.00					
100	IPAD REPLACEMENT FOR DMPS276MG5VW WITH	1.00	49.00000	EACH	661-00432	49.00					
	F6PXC009G5VW IPAD AIR 2, WI-FI- 64GB,										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819540 11	AMAZON C000 Amazon Capital Services	SCIENCE REFURBISHING		HISTORY	10/11/2018 10/11/2018 F	40.16					
100	The Safety Zone GNEP-MD-1P-Case Nitrile	1.00	34.65000	EA		34.65					
	Exam Gloves										
110	Trodat Economy Self-Inking Date Stamp	1.00	5.51000	EA		5.51					
10E000 2620 4000 00 000000	Over Budget	40.16	40.16	0.00	0.00	40.16					
0131819541 11	HEINEMAN001 Heinemann	C&I SUPPLIES		HISTORY	10/11/2018 10/11/2018 F	1,449.83					
100	8 CALKINS /WRITING PATHWAYS 3 CALKINS	1.00	1,449.83000	EA		1,449.83					
	/UNITS READING GR 3 W/TRADE PK 3 UNITS										
10E000 2620 4000 00 000000	Over Budget	1,449.83	1,449.83	0.00	0.00	1,449.83					
0131819542 11	QUICO 000 Quill Corporation	SUPPLIES		HISTORY	10/11/2018 10/11/2018 F	16.46					
100	Fellowes Perf-ect Mini Sorter	1.00	16.46000	EA	901-22311Q	16.46					
10E000 2330 4000 00 000000	Under Budget	16.46	16.46	0.00	0.00	16.46					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819543	11	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	10/11/2018	10/11/2018	F	562.50
	100	20 amp GFI		50.00	11.25000						562.50
		Outlets...Ivory...Beige...White									
20E000	2541	4100 00 000000	Under Budget	562.50	562.50	0.00		0.00			562.50
0131819544	11	CURRENT 001	Current Technologies	TECHNOLOGY SERVICE			HISTORY	10/11/2018	10/11/2018	F	16,186.90
	100	DELL T640 SERVER - RACK MOUNT	PER	1.00	16,186.90000	EA					16,186.90
		QUOTE 23179 **PLEASE DO NOT FAX**									
10E000	2662	5400 00 000000	Under Budget	16,186.90	16,186.90	0.00		0.00			16,186.90
0131819545	12	ALPHA PR000	Alpha Prime Communications	O&M SUPPLIES			HISTORY	10/12/2018	10/12/2018	F	5,109.00
	100	CONTRACT RENEWAL		1.00	5,109.00000	EA					5,109.00
20E000	2540	3230 00 000000	Under Budget	5,109.00	4,671.00	-438.00		0.00			5,109.00
0131819546	12	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/12/2018	10/12/2018	F	162.64
	100	KEARNITURE ADJ HEIGHT ACTIVE LEARNING		2.00	81.32000	E					162.64
		STOOL RED LNT-RIA3052RD-SO									
10E000	1209	4100 00 490000	Under Budget	162.64	162.64	0.00		0.00			162.64
0131819547	12	AA SERVI000	AA Service Co.	O&M Repair			HISTORY	10/12/2018	10/12/2018	F	9,140.00
	100	Lift and reconnect 100 feet of 6in		1.00	9,140.00000	EA	Contract				9,140.00
		steam pipe in crawl space at Harper									
	110	Please Fax 10-12-18 if possible Attn:		0.00	0.00000						0.00
		Bill Del Principe.									
20E105	2540	3230 00 000000	Under Budget	9,140.00	9,140.00	0.00		0.00			9,140.00
0131819548	12	AA SERVI000	AA Service Co.	O&M Repair			HISTORY	10/12/2018	10/12/2018	F	460.00
	100	Check Duct freezing on RTU at HMS		1.00	460.00000	EA	Invoice#264831				460.00
	110	Do Not Fax		0.00	0.00000						0.00
20E106	2540	3230 00 000000	Under Budget	460.00	0.00	-460.00		0.00			460.00
0131819549	12	LEARNING006	Learning Techniques, LTD	WORKSHOP			HISTORY	10/12/2018	10/12/2018	F	1,730.00
	100	WRS INTRODUCTORY COURSE NOVEMBER 5, 6,		1.00	1,730.00000	T	1819-DA2350E6				1,730.00
		& 7 2018 TRAINER KATHY LEWANDOWSKI FOR									
10E000	2210	3100 00 490000	Under Budget	1,730.00	1,730.00	0.00		0.00			1,730.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819550	15	SUPLW000	Supplyworks	O&M SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	1,996.77
	100		N Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets per Roll	9.00	41.83000	CA	REN06126-WB				376.47
	110		TORK® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	12.00	44.43000	CA	BWP7178040				533.16
	120		GLANCE® NA GLASS AND MULTI-SURFACE CLEANER, NON-AMMONIATED,RTD®, BLUE,	1.00	45.08000	CA	JWP93361936				45.08
	130		Renown 32 oz. Non-Acid Bowl Cleaner	7.00	37.92000	CA	REN02836-MS				265.44
	140		ALPHA-HP® MULTI-SURFACE DISINFECTANT CLEANER, RTD®, 1.5 LT.	3.00	54.56000	CA	JWP5549254				163.68
	150		RTD CREW 44 BATHROOM CLEANER & SCALE REMOVER 1.5LT 2/CS	1.00	46.40000	CA	JWP93145310				46.40
	160		Renown FOAM CLEANSER, 1,250ML	12.00	31.32000	CA	REN02547				375.84
	170		N Disposable Powder-Free General Purpose Latex Gloves, Naturl, Large, 5	1.00	69.50000	CA	REN05210				69.50
	180		N 20 in. White Polishing Floor Pad (5-Count)	6.00	20.20000	CA	REN02068				121.20
20E106	2540	4100	00 000000	Under Budget	1,996.77	1,996.77	0.00		0.00		1,996.77
0131819551	15	SUPLW000	Supplyworks	O&M SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	883.39
	100		N Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets per Roll	4.00	41.83000	CA	REN06126-WB				167.32
	110		TORK® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	8.00	44.43000	CA	BWP7178040				355.44
	120		RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	3.00	57.57000	EA	JWP93063390				172.71
	130		Renown FOAM CLEANSER, 1,250ML	6.00	31.32000	CA	REN02547				187.92
20E108	2540	4100	00 000000	Under Budget	883.39	883.39	0.00		0.00		883.39
0131819552	12	SUPLW000	Supplyworks	O&M SUPPLIES			HISTORY	10/15/2018	10/12/2018	F	1,732.54
	100		Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	12.00	41.83000	CA	REN06126-WB				501.96
	110		TORK® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	12.00	44.43000	CA	BWP7178040				533.16
	120		Renown FOAM CLEANSER, 1,250ML	10.00	31.32000	CA	REN02547				313.20

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819552											
*****CONTINUED*****											
130	Renown Disposable Powder-Free General Purpose Vinyl Gloves, X-Large, 4 MIL	1.00	3.99000	BX	REN05232	3.99					
140	Renown 60 Gal. 38 in. x 58 in. 2 mil Black Low/High-Density Trash Bags (100	6.00	33.42000	CA	REN66021-CL	200.52					
150	Renown CAN LINER 24X33 15GL 6MIC BLACK 50/RL 20RL/CS	5.00	24.65000	CA	REN11506-CA	123.25					
160	Renown CAN LINER 33X40 33GL 16 MIC NATURAL 25/RL 10RL/CS	2.00	28.23000	CA	REN13315-CA	56.46					
20E202 2540 4100 00 000000	Under Budget	1,732.54	1,732.54	0.00	0.00	1,732.54					
0131819553											
12	SUPPLWOR000 Supplyworks				HISTORY		10/15/2018	10/12/2018	F		1,076.14
100	Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	4.00	41.83000	CA	REN06126-WB	167.32					
110	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	8.00	44.43000	CA	BWP7178040	355.44					
120	Renown FOAM CLEANSER, 1,250ML	4.00	31.32000	CA	REN02547	125.28					
130	Renown 20 in. White Polishing Floor Pad (5-Count)	1.00	20.20000	CA	REN02068	20.20					
140	Renown Disposable Powder-Free General Purpose Vinyl Gloves, Medium, 4 MIL	2.00	39.90000	CA	REN05230	79.80					
150	Renown 60 Gal. 38 in. x 58 in. 2 mil Black Low/High-Density Trash Bags (100	3.00	33.42000	CA	REN66021-CL	100.26					
160	ProTeam 10 Qt. Intercept Micro Filter for ProTeam Super Coach Pro 10 Vacs	12.00	18.50000	PK	PTE107313	222.00					
170	Renown 12 in. Large Toilet Bowl Mop in White	8.00	0.73000	EA	REN05136	5.84					
20E109 2540 4100 00 000000	Under Budget	1,076.14	1,076.14	0.00	0.00	1,076.14					
0131819554											
12	SUPPLWOR000 Supplyworks				HISTORY		10/15/2018	10/12/2018	F		904.15
100	Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	4.00	41.83000	CA	REN06126-WB	167.32					
110	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	5.00	44.43000	CA	BWP7178040	222.15					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819554											
*****CONTINUED*****											
120	Renown CAN LINER 24X33 15GL 6MIC BLACK 50/RL 20RL/CS	4.00	24.65000	CA	REN11506-CA	98.60					
130	Renown 60 Gal. 38 in. x 58 in. 2 mil Black Low/High-Density Trash Bags (100	4.00	33.42000	CA	REN66021-CL	133.68					
140	Renown Low Per High-Density 60 Gal. 38 in. x 58 in. 2 Mil Clear Trash Bags	4.00	35.76000	CA	REN66022-CL	143.04					
150	Unbranded 7-1/2 in. x 3-1/2 in. x 10 in. Kraft Waxed Paper Liners for	6.00	16.50000	CA	HOSKL-260	99.00					
160	Renown 56 in. Corn Straw Janitor Broom (12-Case)	4.00	10.09000	EA	REN03998	40.36					
20E105 2540 4100 00 000000	Under Budget	904.15	904.15	0.00	0.00	904.15					
0131819555	15	AMAZON C000 Amazon Capital Services	Child Care Supplies		HISTORY	10/15/2018	10/15/2018	F			61.93
	0	Dreamtop 100m Rainbow Color Elastic Cord	1.00	10.99000	EACH						10.99
	110	JPSOR 800 pcs Letter Beads	2.00	7.99000	EACH						15.98
	120	Kids Stickers 1200+, 40 Different Sheets	2.00	7.99000	PACKS						15.98
	130	Stickers for Kids 2400+, 48 Sheets	1.00	9.99000	PACKS						9.99
	140	BeYumi 58 Different Sheets, 1500+	1.00	8.99000	Pack						8.99
10E000 3500 4000 00 000000	Under Budget	61.93	61.93	0.00	0.00	61.93					
0131819557	15	S&S WORL000 S & S Worldwide Inc	Child Care Supplies		HISTORY	10/15/2018	10/15/2018	F			188.98
	100	Origami Paper 5 7/8" Assorted	2.00	6.37000	PACKS	PE1892					12.74
	110	Origami Paper Value Pack 500 sheets	4.00	8.24000	PACKS	PE1740					32.96
	130	Crayola Model Magic Class Pack 75	4.00	35.82000	BOXES	CL285					143.28
	140	Free Shipping and 25% Discount (applied)	1.00	0.00000	S4775						0.00
10E000 3500 4000 00 000000	Under Budget	188.98	188.98	0.00	0.00	188.98					
0131819558	15	SCHOOL O000 schoolOutlet.com	SUPPLIES		HISTORY	10/15/2018	10/15/2018	F			281.71
	100	SEE ATTACHED QUOTE FOR CHAIRS	2.00	60.00000	E	ANROCK18					120.00
	110	SHIPPING	1.00	161.71000	T						161.71
10E000 2191 4100 00 000000	Under Budget	281.71	281.71	0.00	0.00	281.71					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819559	15	PEARSON 003	Pearson Assessments	OT SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	164.95
	100	USER PAULA LUNDELL		0.00	0.00000						0.00
	110	BEERY BUKTENICA VMI-6	STARTER KIT	1.00	154.95000	EA	46238				154.95
	120	SHIPPING		1.00	10.00000	T					10.00
10E000	2191	4100 00 000000		Under Budget	164.95	164.95	0.00		0.00		164.95
0131819560	15	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/16/2018	10/15/2018	F	525.23
	100	CLASSROOM SUPPLIES		1.00	525.23000						525.23
10E000	1221	4100 00 000000		Under Budget	525.23	307.55	-217.68		0.00		525.23
0131819561	15	LAKLM 000	Lakeshore Learning Materials	SUPPLIES			HISTORY	10/18/2018	10/15/2018	C	114.98
	100	GIANT CLASSROOM TIMER		1.00	39.99000	E	PP181				39.99
	110	FLEX SPACE BALACNE BALL SEAT 22'	BLUE	1.00	24.99000	E	LC529BU				24.99
	120	SHIPPING		1.00	50.00000	T					50.00
10E000	1209	4100 00 490000		Under Budget	114.98	0.00	-114.98		0.00		114.98
Note Category: Notes Entered By: Jessica Hosler Date: 10/24/2018											
DUPLICATED ORDER											
0131819562	15	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	751.82
	100	N Single Roll Banded 2-Ply 3.75 in. x 4	in. Toilet Paper (616 Sheets per Roll	4.00	41.83000	CA	REN06126-WB				167.32
	110	TORK® ADVANCED HAND TOWEL ROLL, 1-PLY,	WHITE, 7.5 IN. X 800 FT., 6 PER CASE	5.00	44.43000	CA	BWP7178040				222.15
	120	CONSUME® ENZYME DIGESTANT, 5 GALLON	PAIL	1.00	45.57000	PA	SPA3097-05				45.57
	130	Renown FOAM CLEANSER, 1,250ML		4.00	31.32000	CA	REN02547				125.28
	140	Renown 3 oz. Urinal Screen Cherry	Scented Para Block Urinal Blocks Cakes	6.00	12.97000	BX	REN03002-FR				77.82
	150	BED BUG AND LICE KILER, 17.5 OZ.		1.00	55.08000	CA	SPA6905				55.08
	160	CLEAN BY PEROXY® MULTI-PURPOSE CLEANER	WITH HYDROGEN PEROXIDE, 1 GALLON	1.00	58.60000	CA	SPA0035-04				58.60
20E104	2540	4100 00 000000		Under Budget	751.82	751.82	0.00		0.00		751.82
0131819563	15	MIDLAND 000	Midland Paper	COPY PAPER			HISTORY	10/15/2018	10/15/2018	F	1,150.00
	100	COPY PAPER		40.00	28.75000	EA					1,150.00
10E000	2630	4000 00 000000		Under Budget	1,150.00	1,150.00	0.00		0.00		1,150.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819564	15	CURRENT 001	Current Technologies	TECHNOLOGY SERVICE			HISTORY	10/15/2018	10/15/2018	F	3,480.00
	100		CURRENT TECHNOLOGIES - RETAINER - PREPAID LABOR BLOCK HOURS.		24.00	145.00000	EA				3,480.00
10E000	2662	3100 00 000000		Under Budget	3,480.00	3,480.00	0.00	0.00			3,480.00
0131819565	16	TANGIBLE000	Tangible Play, Inc.	SUPPLIES			HISTORY	10/16/2018	10/16/2018	F	74.97
	100		CONTACT SAMANTHA ZAUNER ZAUNERS@WILMETTE39.ORG		0.00	0.00000					0.00
	110		SUPER STUDIO DISNEY PRINCESS		1.00	19.99000	EA				19.99
	120		SUPER STUDIO DISNEY MICKEY MOUSE AND FRIEND		1.00	19.99000	E				19.99
	130		SUPER STUDIO DISNEY PIXAR THE INCREDIBLES 2		1.00	19.99000	E				19.99
	140		SHIPPING		1.00	15.00000	T				15.00
10E000	1221	4100 00 000000		Under Budget	74.97	57.00	-17.97	0.00			74.97
0131819567	16	LAKLM 000	Lakeshore Learning Materials	SUPPLIES			HISTORY	10/16/2018	10/16/2018	F	64.98
	100		PP181 - Giant Classroom Timer		1.00	39.99000	EA	PP181			39.99
	110		LC529BU - Flex-Space Balance Ball Seat - 22&#34; - Blue		1.00	24.99000	EA	LC529BU			24.99
10E000	1209	4100 00 490000		Under Budget	64.98	71.70	6.72	0.00			64.98
0131819568	16	SKYWA 000	Skyward	TECHNOLOGY SERVICES			HISTORY	10/16/2018	10/16/2018	F	4,200.00
	100		SECURE CLOUD COMPUTING (SCC) MIGRATION (IN HOUSE SERVER TO ISCORP) PROPOSAL		1.00	4,200.00000	EA				4,200.00
10E000	2662	3100 00 000000		Under Budget	4,200.00	4,200.00	0.00	0.00			4,200.00
0131819569	16	SCHSP 000	School Specialty	SUPPLIES			HISTORY	10/16/2018	10/16/2018	F	108.72
	100		TIMER THREE MEMORY COUNTDOWN TIMER		8.00	13.59000	EA	1392173			108.72
10E000	1221	4100 00 000000		Under Budget	108.72	108.72	0.00	0.00			108.72
0131819570	16	ALL-CONN000	All-Connex Technolgies Inc.	TECHNOLOGY SERVICE			HISTORY	10/16/2018	10/16/2018	F	635.00
	100		LABOR TO RUN AND INSTALL DATA CABLE FOR WIFI ACCESS POINT. CAT5E PLENUM		1.00	635.00000	EA				635.00
10E000	2662	3100 00 000000		Under Budget	635.00	635.00	0.00	0.00			635.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819571	17	HAVE DRE000	Have Dreams the Leventhal-Keshe	WORKSHOP			HISTORY	10/18/2018	10/17/2018	F	375.00
	100	OCTOBER 24 AND 25 2018 FOR NAT RAHN				1.00	375.00000	T			375.00
		RAHNN@WILMETTE39.ORG									
	110	send to lydiawissing@aol.com				0.00	0.00000				0.00
10E000	2210	3100 00 490000	Under Budget			375.00	375.00		0.00		375.00
0131819572	17	PEARSON 003	Pearson Assessments	SUPPLIES			HISTORY	10/17/2018	10/17/2018	F	222.60
	100	CELF 5 RECORD FOR 5-8				1.00	83.00000	EA	158036328		83.00
	110	CELF 5 RECORD FOR 9-21				1.00	83.00000	E	158036336		83.00
	120	GFTA 3 RECORD FORMS				1.00	44.00000	EA	0158012836		44.00
	130	SHIPPING				1.00	12.60000	T			12.60
	140	FAX TO 800-232-1223				0.00	0.00000				0.00
10E000	2150	4108 00 000000	Under Budget			222.60	222.60		0.00		222.60
0131819573	17	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/17/2018	10/17/2018	F	71.96
	100	SUPPLIES				1.00	71.96000	T			71.96
10E000	1220	4100 00 000000	Under Budget			71.96	71.96		0.00		71.96
0131819574	17	CHICAGO 007	Chicago Filter Supply	O&M District Filter Order			HISTORY	10/17/2018	10/17/2018	F	3,969.46
	100	Winter filter order for all seven district buildings				1.00	3,969.46000	EA			3,969.46
	110	Please Fax Attn: Steve Zapatka				0.00	0.00000				0.00
20E000	2541	4100 00 000000	Under Budget			139.52	139.52		0.00		139.52
20E104	2541	4100 00 000000	Under Budget			586.20	742.92		156.72		586.20
20E105	2541	4100 00 000000	Under Budget			330.36	645.72		315.36		330.36
20E106	2541	4100 00 000000	Under Budget			695.28	1,288.20		592.92		695.28
20E108	2541	4100 00 000000	Under Budget			635.48	906.80		271.32		635.48
20E109	2541	4100 00 000000	Under Budget			656.10	656.10		0.00		656.10
20E202	2541	4100 00 000000	Under Budget			926.52	1,300.44		373.92		926.52
			LIQUIDATION TOTAL FOR PO			3,969.46	5,679.70		1,710.24		0.00
0131819575	17	FITWE 000	Fitness Wear Inc.	INSTRUMENTAL/VOCAL MUSIC SUPPLIES			HISTORY	10/17/2018	10/17/2018	F	3,723.00
	100	***SEE ATTACHMENT				1.00	3,723.00000	EA			3,723.00
10E000	1100	4100 12 000000	Under Budget			230.00	230.00		0.00		230.00
10E000	1100	4100 83 000000	Under Budget			3,493.00	3,493.00		0.00		3,493.00
			LIQUIDATION TOTAL FOR PO			3,723.00	3,723.00		0.00		0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819576	18	SAXA& 000	Sax Arts & Crafts	Child Care Supplies			HISTORY	10/18/2018	10/18/2018	F	124.31
	100		BRUSH BIG KID'S SIZE 12 FLAT PACK OF 12	2.00	13.79000	EA	1300674				27.58
	110		PAD BRISTOL 300 SERIES19X24 100 LB SMOOTH 20 SHT	2.00	17.93000	EA	234357				35.86
	120		PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 12	5.00	1.37000	EA	059187				6.85
	130		MARKER BLACK FINE SHARPIE PACK OF 12	1.00	7.30000	EA	077399				7.30
	140		MARKER PERM FINE ASSTD SAN30078 SET/8	1.00	5.00000	EA	002133				5.00
	150		TISSUE PAPER - KOLORFAST 20X30 ASST 10 COLOR - 10 SHT-PKG	1.00	2.55000	EA	214941				2.55
	160		PAPER TISSUE 20X30 ASST	1.00	3.03000	EA	389950				3.03
	170		PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100	5.00	1.31000	EA	085873				6.55
	180		POM PONS BRIGHT HUES SET OF 100	1.00	3.99000	EA	085930				3.99
	190		POM PONS 1 BRIGHT HUES SET OF 50	5.00	2.06000	EA	085920				10.30
	200		ERASER PENCIL CAP PINK PACK OF 144	1.00	7.10000	EA	1452929				7.10
	210		ERASER LARGE PINK PEARL PACK OF 12	1.00	8.20000	EA	000828				8.20
10E000	3500	4000 00 000000		Under Budget	124.31	124.31	0.00		0.00		124.31
0131819577	18	DISCS 001	Discount School Supply	Child Care Supplies			HISTORY	10/18/2018	10/18/2018	F	37.57
	100		Colorations 8 Color Tempera Paint Cakes in Tray - Set B	1.00	16.06000	Set	A8TCB				16.06
	110		Colorations Simply Washable Tempera 16 oz. Rainbow Plus 8 Pack	1.00	21.51000	Pack	SWTRPP				21.51
	120		Free Shipping	1.00	0.00000	EACH	FREE33				0.00
10E000	3500	4000 00 000000		Under Budget	37.57	37.57	0.00		0.00		37.57
0131819578	18	AMAZON C000	Amazon Capital Services	The Leadership Secrets of Colin Powell - Paper back book			HISTORY	10/18/2018	10/18/2018	F	23.96
	100		The Leadership Secrets of Colin Powell paperback book	1.00	23.96000	EACH					23.96
10E000	2320	4000 00 000000		Under Budget	23.96	23.96	0.00		0.00		23.96
0131819579	18	APPCJ 000	Apple Computer Incorporated	SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	500.00
	100		VPP CREDIT , QUOTE# 2205101119 FOR SPEDAPPS@WILMETTE39.ORG	1.00	500.00000	EACH	D6701Z/A				500.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819579	*****CONTINUED*****										
110	NO SHIPPING	0.00	0.00000			0.00					0.00
10E000 1209 4100 00 490000	Under Budget	500.00	500.00			0.00		0.00			500.00
0131819580	19	TOBII DY000	Tobii Dynavox LLC	SUPPLIES			HISTORY	10/19/2018	10/19/2018	F	29.00
100	PCSI HIGH CONTRACT MAC DOWNLOAD	1.00	29.00000	E	DIMJ713M	29.00					
	PURCHASED FOR SAMANTHA ZAUNER										
110	NO SHIPPING, DOWNLOAD PURCHASE	0.00	0.00000			0.00					0.00
10E000 1209 4100 00 490000	Under Budget	29.00	29.00			0.00		0.00			29.00
0131819582	19	ADVENT S000	Advent Systems, Inc.	S2 Access Control Upgrade			HISTORY	10/19/2018	10/19/2018	F	8,250.00
100	S2 Access Control Upgrade	1.00	8,250.00000			8,250.00					
20E000 2535 5200 00 000000	Under Budget	8,250.00	8,250.00			0.00		0.00			8,250.00
0131819583	19	ADVENT S000	Advent Systems, Inc.	Additional Card readers WJH			HISTORY	10/19/2018	10/19/2018	F	10,655.00
100	Additional Card Readers WJH	1.00	10,655.00000			10,655.00					
20E000 2535 5200 00 000000	Under Budget	10,655.00	10,655.00			0.00		0.00			10,655.00
0131819584	19	ADVENT S000	Advent Systems, Inc.	Additional Card Readers Central			HISTORY	10/19/2018	10/19/2018	F	14,451.00
100	Additional Card Readers Central	1.00	14,451.00000			14,451.00					
20E000 2535 5200 00 000000	Under Budget	14,451.00	14,451.00			0.00		0.00			14,451.00
0131819585	19	IT SAVVY000	IT Savvy, LLC	TECHNOLOGY SUPPLIES			HISTORY	10/19/2018	10/19/2018	F	767.25
100	UAG RUGGED CASE FOR IPAD 9.7 (2017 5TH GEN & 2018 6TH GEN) CASE FOR TABLET -	25.00	30.69000	EA	20482028	767.25					
10E000 2662 4100 00 000000	Under Budget	767.25	767.25			0.00		0.00			767.25
0131819586	19	ADVENT S000	Advent Systems, Inc.	Additional Card readers HMS			HISTORY	10/19/2018	10/19/2018	F	7,645.00
100	Additional Card Readers HMS	1.00	7,645.00000			7,645.00					
20E000 2535 5200 00 000000	Under Budget	7,645.00	7,645.00			0.00		0.00			7,645.00
0131819587	22	STANDARD001	Standard Pipe & Supply	O & M SUPPLIES			HISTORY	10/22/2018	10/22/2018	F	45.65
100	PARTS FOR HVAC PIPING AT HARPER	1.00	45.65000	EA		45.65					
20E105 2540 3230 00 000000	Under Budget	45.65	29.49			-16.16		0.00			45.65

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819588	22	AIR PROD000	Air Products Equipment Co.	O&M Repair			HISTORY	10/22/2018	10/22/2018	F	250.00
	100		SSR Relay for Zone 5 Duct Heater for the MEC.		2.00	125.00000	EA				250.00
	110		Please Fax Attn: Chuck Anderson		0.00	0.00000					0.00
20E000	2541	4100 00 000000		Under Budget	250.00	250.00		0.00	0.00		250.00
0131819589	22	HD SUPPL000	HD Supply Facilities Maintenanc	O & M SUPPLIES			HISTORY	10/22/2018	10/22/2018	F	433.92
	100		SECURITY NOTICE		6.00	49.99000	EA				299.94
	110		CAUTION ALLEY CROSSING		2.00	66.99000	EA				133.98
20E104	2540	4100 00 000000		Under Budget	72.32	72.32		0.00	0.00		72.32
20E105	2540	4100 00 000000		Under Budget	72.32	72.32		0.00	0.00		72.32
20E106	2540	4100 00 000000		Under Budget	72.32	72.32		0.00	0.00		72.32
20E108	2540	4100 00 000000		Under Budget	72.32	72.32		0.00	0.00		72.32
20E109	2540	4100 00 000000		Under Budget	72.32	72.32		0.00	0.00		72.32
20E202	2540	4100 00 000000		Under Budget	72.32	72.32		0.00	0.00		72.32
				LIQUIDATION TOTAL FOR PO	433.92	433.92		0.00	0.00		
0131819590	22	SUPDS 001	Super Duper Publications	SUPPLIES			HISTORY	10/22/2018	10/22/2018	F	89.00
	100		MOVING ACROSS SYLLABLES		1.00	89.00000	EA	PE9735			89.00
	110		FREE SHIPPING		0.00	0.00000					0.00
10E000	1225	4100 00 000000		Under Budget	89.00	89.00		0.00	0.00		89.00
0131819591	22	STANDARD001	Standard Pipe & Supply	O & M SUPPLIES			HISTORY	10/22/2018	10/22/2018	F	32.71
	100		HARPER SUMP PUMP PARTS		1.00	32.71000	EA				32.71
20E105	2540	3230 00 000000		Under Budget	32.71	32.71		0.00	0.00		32.71
0131819592	23	SUPDS 001	Super Duper Publications	SPEECH SUPPLIES			HISTORY	10/23/2018	10/23/2018	F	57.49
	100		TOPS 3 ELEMENTARY FORMS		1.00	49.99000	E	L,STF4141			49.99
	110		SHIPPING		1.00	7.50000	T				7.50
10E000	1209	4100 00 490000		Under Budget	57.49	57.49		0.00	0.00		57.49
0131819594	23	NATIONAL014	National Science Teachers Assoc	MEMBERSHIP RENEWAL			HISTORY	10/23/2018	10/23/2018	F	144.00
	100		Renewal of NSTA Membership #506757 - 1 year plus 2 titles (Science Scope, The		1.00	144.00000	EA				144.00
10E000	2620	6400 00 000000		Under Budget	144.00	144.00		0.00	0.00		144.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819595	23	EBSSU 001	EBSCO Information Services	TEACHER SUPPLIES			HISTORY	10/23/2018	10/23/2018	F	93.28
100	WORD OF MOUTH	1.00	93.28000	EA	963103717	93.28					
10E000 2620 4000 00 000000	Over Budget	93.28	88.00	-5.28	0.00	93.28					
0131819596	23	CAPSTONE000	Capstone	SUBSCRIPTION RENEWAL			HISTORY	10/23/2018	10/23/2018	F	2,121.67
100	***SEE ATTACHMENT	1.00	2,121.67000	EA		2,121.67					
10E000 2620 4000 00 000000	Over Budget	645.41	645.41	0.00	0.00	645.41					
10E000 2620 4700 00 000000		1,476.26	1,476.26	0.00	0.00	1,476.26					
	LIQUIDATION TOTAL FOR PO	2,121.67	2,121.67	0.00	0.00						
0131819597	23	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	10/23/2018	10/23/2018	F	239.78
100	30 amp 3 pole Disconnect 600 v.	1.00	113.57000			113.57					
110	500 feet #10 green stranded wire	1.00	76.31000			76.31					
120	500 feet #12 green stranded wire	1.00	49.90000			49.90					
20E000 2541 4100 00 000000	Under Budget	239.78	239.78	0.00	0.00	239.78					
0131819598	23	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	10/23/2018	10/23/2018	F	459.32
100	3/4" thinwall conduit	5.00	61.72000			308.60					
110	3 pole 30 amp 600 volt disconnect	2.00	75.36000			150.72					
20E000 2541 4100 00 000000	Under Budget	459.32	459.32	0.00	0.00	459.32					
0131819599	23	AMAZON C000	Amazon Capital Services	CURRICULUM RESOURCES			HISTORY	10/23/2018	10/23/2018	F	26.84
100	Balanced Assessment Systems: Leadership, Quality, and the Role of	1.00	26.84000	EA		26.84					
10E000 2620 4000 00 000000	Over Budget	26.84	26.84	0.00	0.00	26.84					
0131819600	23	JWP 002	JW Pepper & Son, Inc	VOCAL MUSIC SUPPLIES			HISTORY	10/23/2018	10/23/2018	F	387.21
100	**SEE ATTACHMENT	1.00	387.21000	EA		387.21					
10E000 1100 4100 12 000000	Under Budget	387.21	388.21	1.00	0.00	387.21					
0131819601	24	SHARP WE000	Sharp Wear, Inc.	CUSTODIAL UNIFORMS			HISTORY	10/24/2018	10/24/2018	F	6,529.94
100	CUSTODIAN UNIFORMS	1.00	6,529.94000	E		6,529.94					
20E000 2540 4106 00 000000	Under Budget	1,016.78	1,037.65	20.87	0.00	1,016.78					
20E000 2541 4106 00 000000	Under Budget	581.30	602.17	20.87	0.00	581.30					
20E104 2540 4106 00 000000	Under Budget	706.30	727.17	20.87	0.00	706.30					
20E105 2540 4106 00 000000	Under Budget	637.66	658.53	20.87	0.00	637.66					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819601											
*****CONTINUED*****											
20E106	2540 4106 00 000000	Under Budget	1,166.80	1,187.67	20.87	0.00	1,166.80				
20E108	2540 4106 00 000000	Under Budget	839.47	860.34	20.87	0.00	839.47				
20E109	2540 4106 00 000000	Under Budget	592.05	612.93	20.88	0.00	592.05				
20E202	2540 4106 00 000000	Under Budget	989.58	1,010.45	20.87	0.00	989.58				
	LIQUIDATION TOTAL FOR PO		6,529.94	6,696.91	166.97	0.00					
0131819602	24 SCHOOLMA001 Schoolmart	SUPPLIES			HISTORY	10/24/2018	10/24/2018	F			135.16
100	TEXAS INSTRUMENTS TI-30XIIS TEACHER KIT		1.00	123.50000	T						123.50
	PACK FOR MAUREEN KIRBY										
110	SHIPPING		1.00	11.66000	T						11.66
10E000	1209 4100 00 490000	Under Budget	135.16	135.16	0.00	0.00	135.16				
0131819603	24 AMAZON C000 Amazon Capital Services	SUPPLIES			HISTORY	10/24/2018	10/24/2018	F			47.46
100	AMMEX -MEDICAL GLOVES		1.00	47.46000	CASE						47.46
10E000	1220 4100 00 000000	Under Budget	47.46	47.46	0.00	0.00	47.46				
0131819604	24 FUN AND 000 Fun and Function	SUPPLIES			HISTORY	10/24/2018	10/24/2018	F			25.94
100	UNICORN NECKLACE (SET OF 2)		1.00	19.99000	T	CF7046					19.99
110	SHIPPING		1.00	5.95000	T						5.95
10E000	2191 4100 00 000000	Under Budget	25.94	28.94	3.00	0.00	25.94				
0131819605	24 AMAZON C000 Amazon Capital Services	OT SUPPLIES			HISTORY	10/24/2018	10/24/2018	F			37.99
100	GIRL'S SENSORY CHEWELRY COMBO, PINK		1.00	37.99000	T						37.99
	OWL, PURPLE FOX, AQUA BIRD CHEWY										
10E000	2191 4100 00 000000	Under Budget	37.99	37.99	0.00	0.00	37.99				
0131819606	24 AMAZON C000 Amazon Capital Services	testy			HISTORY	10/24/2018	10/24/2018	C			12.99
100	0-9 Numbers White Vinyl Sticker Decals		1.00	12.99000	EA	B07FT6YP9D					12.99
	Set of 40 Choose Size!! 1" to 12"										
10A000	1010 0000 00 000000		12.99	0.00	-12.99	0.00	12.99				
	Note Category: Notes	Entered By: Jessica Hosler	Date: 10/25/2018								
	this was a test email										

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819607	25	TIERNEY 000	Tierney	TECHNOLOGY SUPPLIES			HISTORY	10/25/2018	10/25/2018	F	17,993.00
	100	75" CLEVERTOUCH PLUS LUX SERIES (DUAL SLOT), LED 4L ULTRA HD, HIGH PRECISION		4.00	4,299.00000	EA	CTPLUS4K-HPT-75_5YR				17,196.00
	110	X-LARGE FIT FIXED WALL DISPLAY MOUNT REQUIRES (1) OF FHB7037 PER EACH 75"		4.00	89.00000	EA	RXF2				356.00
	120	FUSION AND THINSTALL HARDWARE KITS		4.00	29.00000	EA	FHB7037				116.00
	130	SHIPPING PER QUOTE 138509 **PLEASE DO NOT FAX**		1.00	325.00000	EA					325.00
	10E000	2662 5400 00 000000	Under Budget	17,993.00	17,993.00		0.00		0.00		17,993.00
0131819608	25	JCSPT 001	JC Sports Inc.	Instrumental Music Supplies			HISTORY	10/25/2018	10/25/2018	F	1,322.50
	100	Orchestra Polo Shirts Embroidered		115.00	11.50000	EA					1,322.50
		***see attachment									
	10E000	1100 4100 83 000000	Under Budget	1,322.50	1,322.50		0.00		0.00		1,322.50
0131819609	25	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/25/2018	10/25/2018	F	169.07
	100	Bits and Pieces - 8in x 6in 3D Large Size Pin Art Board - Children & Adults		1.00	18.96000	EA	B017TGMHVW				18.96
	110	Fat Brain Toys Swingy Thing		1.00	12.95000	EA	B00T8HVZDM				12.95
	120	3 Pack of Liquid Motion Timers Sensory Toys for Stress Relief - Great as		1.00	12.49000	EA	B07DHS5DNQ				12.49
	130	Accurate Spinning Top, Vintage Totem Zinc Alloy Silver Toy Gift		1.00	6.99000	EA	B00WBEXMG2				6.99
	140	4-in-One Wooden Puzzle Games Set - 3D Puzzles for Teens and Adults - Includes		1.00	29.99000	EA	B01ENH3VYM				29.99
	150	RRecomfit 6-Pack Popular Speed Cube Puzzle â€" Including 2x2x2 3x3x3 4x4x4		1.00	26.99000	EA	B06XMRLDS6				26.99
	160	MagneBalls 222 pcs 5MM Magnetic Ball Set for Office Stress Relief  Desk		1.00	22.00000	EA	B079RRG1TC				22.00
	170	Crazy Aaron's Thinking Putty, 3.2 Ounce, Hypercolor Twilight		1.00	10.95000	EA	B001BS5308				10.95
	180	Crazy Aaron's Thinking Putty, 3.2 Ounce, Super Magnetic Strange Attractor		1.00	14.95000	EA	B001BS3FHU				14.95
	190	G-WACK Stress Relief Desk Toys, SPOLEY Desk Sculpture Decor Fidget Toy for		1.00	11.99000	EA	B078HF9YVZ				11.99

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819609	*****CONTINUED*****										
200	Tax - Cost of tax, including shipping tax.	1.00	0.81000			0.81					
10E000 1221 4100 00 000000	Under Budget	169.07	168.26	-0.81	0.00	169.07					
0131819610 25	NSPRA 000 NSPRA	annual membership dues		HISTORY	10/25/2018 10/25/2018 F	195.00					
100	Annual membership dues	1.00	195.00000	EACH		195.00					
10E000 2320 6400 00 000000	Under Budget	195.00	195.00	0.00	0.00	195.00					
0131819611 26	SUPLWOR000 Supplyworks	O&M SUPPLIES		HISTORY	10/26/2018 10/26/2018 F	668.50					
100	SQUARE SCRUB REPAIR	1.00	668.50000	EA		668.50					
20E000 2540 3230 00 000000	Under Budget	668.50	752.90	84.40	0.00	668.50					
0131819612 26	AMAZON C000 Amazon Capital Services	C&I SUPPLIES		HISTORY	10/26/2018 10/26/2018 F	22.65					
100	Revolutionize Assessment: Empower Students, Inspire Learning	1.00	22.65000	EA	1483359352	22.65					
10E000 2620 4000 00 000000	Over Budget	22.65	22.65	0.00	0.00	22.65					
0131819613 26	PHOCO 000 Phonak Communications	HEARING SUPPLIES		HISTORY	10/26/2018 10/26/2018 F	704.99					
100	ROGER EASYPEN (SILVER) TRIAL FOR OLIVER FEDDE AT HARPER	1.00	685.00000	EA	052-3285-000T4	685.00					
110	SHIPPING	1.00	19.99000	T		19.99					
10E000 2900 5400 00 910000	Under Budget	704.99	704.99	0.00	0.00	704.99					
0131819614 26	SCHOLAST011 Scholastic Inc.	SUPPLIES		HISTORY	10/26/2018 10/26/2018 F	110.74					
100	FLORA AND ULYSSES NOVEL	8.00	6.74000	EA	NTS585007	53.92					
110	THE ONE AND ONLY IVAN NOVEL	8.00	5.96000	EA	NTS584200	47.68					
120	SHIPPING	1.00	9.14000	E		9.14					
10E000 1800 4000 00 280000	Under Budget	110.74	110.74	0.00	0.00	110.74					
0131819615 26	HEARTLAN001 Heartland Business Systems	TECHNOLOGY SOFTWARE		HISTORY	10/26/2018 10/26/2018 F	2,381.00					
100	3300 MXE III W/ 1GB RAM CONTROLLER PER QUOTE 060400V1 **PLEASE DO NOT FAX**	1.00	2,381.00000	EA	50006731	2,381.00					
10E000 2662 5400 00 000000	Under Budget	2,381.00	2,381.00	0.00	0.00	2,381.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819617	29	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	10/29/2018	10/29/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WI-FI SPACE GRAY. REPLACE DMPX27NYG5VW WITH			1.00	49.00000	EACH	661-00432		49.00
10E000	2662	3230 00 000000		Under Budget		49.00	49.00		0.00	0.00	49.00
0131819618	29	CHICAGO 014	Chicago Literacy Group	PROFESSIONAL DEVELOPMENT			HISTORY	10/29/2018	10/29/2018	F	3,600.00
	100		10/8/2018 INSTITUTE DAY WORKSHOPS **Please send check with c/o Carissa			1.00	3,600.00000	EA			3,600.00
10E000	2620	3100 00 000000		Under Budget		3,600.00	3,600.00		0.00	0.00	3,600.00
0131819619	29	CHICAGO 014	Chicago Literacy Group	PROFESSIONAL DEVELOPMENT			HISTORY	10/29/2018	10/29/2018	F	2,000.00
	100		10/8/2018 Insitute Day Workshops **PLEASE SEND CHECK WITH c/o Carrissa			1.00	2,000.00000	EA			2,000.00
10E000	2620	3100 00 000000		Under Budget		2,000.00	2,000.00		0.00	0.00	2,000.00
0131819620	29	STANTON 000	Stanton Mechanical Inc.	Food Service Repair			HISTORY	10/29/2018	10/29/2018	F	2,875.00
	100		Fabricate and install stainless duct transitions for the WJHS dishwasher.			1.00	2,875.00000	EA			2,875.00
20E202	2540	3232 00 000000		Under Budget		2,875.00	2,875.00		0.00	0.00	2,875.00
0131819621	29	HEINEMAN001	Heinemann	C&I SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	81.95
	100		The Reading Strategies Book Paperback SKU: E07433 ISBN: 978-0-325-07433-7 /			1.00	36.50000	EA			36.50
	110		The Writing Strategies Book Paperback SKU: E07822 ISBN: 978-0-325-07822-9 /			1.00	38.00000	EA			38.00
	120		Shipping			1.00	7.45000	EA			7.45
10E000	2620	4000 00 000000		Over Budget		81.95	81.95		0.00	0.00	81.95
0131819622	29	HEINEMAN001	Heinemann	PROFESSIONAL DEVELOPMENT			HISTORY	10/29/2018	10/29/2018	F	169.00
	100		LIVE WEBINARS: The Reading Strategies Webinar REGISTRATION & TUITION FOR SUE			1.00	169.00000	EA			169.00
10E000	2620	3120 00 000000		Under Budget		169.00	169.00		0.00	0.00	169.00
0131819623	29	HOUMI 002	Houghton Mifflin Harcourt	ASSESSMENT MATERIALS			HISTORY	10/29/2018	10/29/2018	F	152.90
	100		COGAT ANSWER SHEETS + SHIPPING ** DO NOT FAX ORDER (PHONE ORDER WAS MADE BY			1.00	152.90000	EA			152.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819623											
*****CONTINUED*****											
10E000 2620 4000 00 000000	Over Budget	152.90	152.90	0.00	0.00	152.90					
0131819624 29	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/29/2018 10/29/2018 F	49.00					
100	IPAD AIR 2 SPACE GRAY NON-REFUNDABLE	1.00	49.00000	EACH	661-00432	49.00					
	64GB WI-FI. REPLACE DMPS2DLFGVW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819625 29	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/29/2018 10/29/2018 F	49.00					
100	IPAD AIR 2 SPACE GRAY NON-REPAIRABLE	1.00	49.00000	EACH	661-00432	49.00					
	64GB WI-FI. REPLACE DMPS272TG5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819626 29	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/29/2018 10/29/2018 F	49.00					
100	IPAD AIR 2 SPACE GRAY NON-REPAIRABLE	1.00	49.00000	EACH	661-00432	49.00					
	64GB WIFI. REPLACE DMPS27L4G5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819627 29	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/29/2018 10/29/2018 F	49.00					
100	IPAD AIR 2 SPACE GRAY NON-REPAIRABLE	1.00	49.00000	EACH	661-00432	49.00					
	64GB WIFI. REPLACE DMPS24GHG5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819628 29	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/29/2018 10/29/2018 F	49.00					
100	IPAD AIR2 SPACE GRAY NON-REPAIRABLE	1.00	49.00000	EACH	661-00432	49.00					
	64GB WI-FI. REPLACE DMPS27KYG5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819629 29	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY REPAIR		HISTORY	10/29/2018 10/29/2018 F	49.00					
100	IPAD AIR 2 NON-REPAIRABLE 64GB WI-FI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS276FG5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					





P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT						
NOTES												
0131819636	*****CONTINUED*****											
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00						
0131819637 31	CHICAGO 014 Chicago Literacy Group	PROFESSIONAL DEVELOPMENT		HISTORY	10/31/2018	10/31/2018	C					150.00
100	Marie Brueck's Registration Fee for	1.00	150.00000	EA								150.00
	Efficient + Effective Small-Group											
10E000 2620 3100 00 000000	Under Budget	150.00	0.00	-150.00	0.00	150.00						
	Note Category: Notes Entered By: Jessica Hosler Date: 12/04/2018											
	this ws a duplicate PO of 0131819702											
0131819638 31	HOUMI 000 Houghton Mifflin	SUPPLIES		HISTORY	10/31/2018	10/31/2018	F					84.85
100	STUDENT ED 44 BOOK UPPER ELEMENTARY	3.00	24.95000	E	44BOOK							74.85
110	SHIPPING	1.00	10.00000	t								10.00
10E000 1209 4100 00 490000	Under Budget	84.85	84.85	0.00	0.00	84.85						
0131819639 31	AMAZON C000 Amazon Capital Services	C&I SUPPLIES		HISTORY	10/31/2018	10/31/2018	F					10.95
100	The Mangrove Tree: Planting Trees to	1.00	10.95000	EA	1620145804							10.95
	Feed Families											
10E000 2620 4000 00 000000	Over Budget	10.95	10.95	0.00	0.00	10.95						
0131819640 01	ZANBL 000 Zaner Bloser	C&I SUPPLIES		HISTORY	11/01/2018	11/01/2018	F					127.42
100	Zaner-Bloser Handwriting (C)2016 Grade	10.00	11.69000	EA								116.90
	1 Student Edition Format: Softcover											
110	SHIPPING	1.00	10.52000	EA								10.52
10E000 2620 4000 00 000000	Over Budget	127.42	127.42	0.00	0.00	127.42						
0131819641 01	IT SAVVY000 IT Savvy, LLC	TECHNOLOGY SUPPLIES		HISTORY	11/01/2018	11/01/2018	F					103.05
100	POWER ADAPTER - 45 WATT PER QUOTE	3.00	34.35000	EA	20784322							103.05
	3162699 **PLEASE DO NOT FAX**											
10E000 2662 4100 00 000000	Under Budget	103.05	103.05	0.00	0.00	103.05						
0131819642 01	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	11/01/2018	11/01/2018	F					39.98
100	Logitech USB Headset H390 with Noise	2.00	19.99000	EA	B000UXZQ42							39.98
	Cancelling Mic											
10E000 2191 4100 00 000000	Under Budget	39.98	39.98	0.00	0.00	39.98						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819643	01	SUPDS	001 Super Duper Publications	SUPPLIES SPEECH			HISTORY	11/01/2018	11/01/2018	F	32.45
	100		SENTENCE COMPREHENSION FUN DECK	1.00	24.95000	E	FD 168				24.95
	110		SHIPPING	1.00	7.50000	T					7.50
10E000	1209	4100	00 4900000	Under Budget	32.45	32.45	0.00		0.00		32.45
0131819644	01	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	200.00
	100		VPP CREDIT - WJHSAPPS@WILMETTE39.ORG	1.00	200.00000	EACH	D6701Z/A				200.00
			PER QUOTE 2205117429 **PLEASE DO NOT								
10E000	2220	4700	00 0000000	Under Budget	200.00	200.00	0.00		0.00		200.00
0131819645	01	AMAZON	C000 Amazon Capital Services	SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	102.00
	100		JUGGLEPIE Colorful Modeling Clay for Kids   Bulk Pack of 1.1 Pound Size	8.00	12.75000	EA	B07D9PBH92				102.00
10E000	1225	5400	00 0000000	Under Budget	102.00	86.70	-15.30		0.00		102.00
0131819646	01	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	200.00
	100		VPP CREDIT - ROMAPPS@WILMETTE39.ORG -	1.00	200.00000	EACH	D6701Z/A				200.00
			PER QUOTE 2205117423 **PLEASE DO NOT								
10E000	2220	4700	00 0000000	Under Budget	200.00	200.00	0.00		0.00		200.00
0131819647	01	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	200.00
	100		VPP CREDIT - HMSAPPS@WILMETTE39.ORG -	1.00	200.00000	EACH	D6701Z/A				200.00
			PER QUOTE 2205117178 **PLEASE DO NOT								
10E000	2220	4700	00 0000000	Under Budget	200.00	200.00	0.00		0.00		200.00
0131819648	01	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	200.00
	100		VPP CREDIT - HARPERAPPS@WILMETTE39.ORG	1.00	200.00000	EACH	D6701Z/A				200.00
			- PER QUOTE 2205117170 **PLEASE DO NOT								
10E000	2220	4700	00 0000000	Under Budget	200.00	200.00	0.00		0.00		200.00
0131819649	01	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	200.00
	100		VPP CREDIT - CENTRALAPPS@WILMETTE39.ORG	1.00	200.00000	EACH	D6701Z/A				200.00
			- PER QUOTE 2205117276 **PLEASE DO NOT								
10E000	2220	4700	00 0000000	Under Budget	200.00	200.00	0.00		0.00		200.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819650	01	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	200.00
100	VPP CREDIT -	1.00	200.00000	EACH	D6701Z/A	200.00					
MCKENZIEAPPS@WILMETTE39.ORG - PER QUOTE											
10E000 2220 4700 00 000000	Under Budget	200.00	200.00	0.00	0.00	200.00					
0131819651	01	AMAZON C000	Amazon Capital Services	C&I SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	1,113.40
100	The Reading Strategies Book: Your Everything Guide to Developing Skilled	30.00	35.81000	EA	032507433X	1,074.30					
110	The Writing Strategies Book: Your Everything Guide to Developing Skilled	1.00	39.10000	EA	032507822X	39.10					
10E000 2620 4000 00 000000	Over Budget	1,113.40	1,113.40	0.00	0.00	1,113.40					
0131819652	02	METRO PR000	Metro Professional Products Inc	O&M SUPPLIES			HISTORY	11/02/2018	11/02/2018	F	54.99
100	WASCOMAT TD75 DOOR GASKET	1.00	54.99000	EA		54.99					
20E000 2540 3230 00 000000	Under Budget	54.99	77.44	22.45	0.00	54.99					
0131819653	02	AMAZON C000	Amazon Capital Services	TECHNOLOGY SUPPLIES			HISTORY	11/02/2018	11/02/2018	F	32.96
100	GYC Gloves Cut Resistant Gloves Safety Work Gloves - Level 5 Cut Protection, 1	1.00	8.25000	EA	B07F669HR9	8.25					
110	G & F 1607M Cut Resistant Work Gloves, 100-Percent Kevlar Knit Work Gloves,	2.00	8.23000	EA	B003TV40YE	16.46					
120	GYC Gloves Cut Resistant Gloves Safety Work Gloves - Level 5 Cut Protection, 1	1.00	8.25000	EA	B07F65BCL6	8.25					
10E000 2662 4100 00 000000	Under Budget	32.96	32.96	0.00	0.00	32.96					
0131819654	02	SCHSP 000	School Specialty	SUPPLIES			HISTORY	11/02/2018	11/02/2018	F	134.80
100	BALL BUMPY GEL BALL	1.00	5.51000	EA	018214	5.51					
110	ABILITATIONS YUCK-E-BALL	1.00	6.41000	EA	017946	6.41					
120	FIDGET POPPIN PEEPERS PENGUIN	1.00	4.62000	EA	1361956	4.62					
130	BALL REFLEX 8 CM	1.00	3.65000	EA	1429939	3.65					
140	YUCK-E-BALLS - SET OF 6	1.00	30.56000	EA	030895	30.56					
150	THERAPUTTY SET OF 6 (2 OZ. EACH)	1.00	18.42000	EA	1387127	18.42					
160	REFILL MAGNETIC TAPE FOR DISPENSER .5INX15FT BLACK BAU66022	1.00	7.93000	EA	1330419	7.93					
170	CLOCK - WALL 13 INCH - SCHOOL SMART - WHITE DIAL/BLACK FRAME	1.00	12.41000	EA	1543107	12.41					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819654	*****CONTINUED*****										
180	TIMER 4 MINUTE SAND - MEDIUM	1.00	8.27000	EA	1593293	8.27					
190	TIMER 3 MINUTE SAND - MEDIUM	1.00	8.27000	EA	1593292	8.27					
200	TIMER 5 MINUTE SAND - MEDIUM	1.00	8.27000	EA	1593294	8.27					
210	TIMER 2 MINUTE SAND - MEDIUM	1.00	8.27000	EA	1593291	8.27					
220	TIMER MINUTE SMALL SQUARE - SCHOOL SMART	1.00	8.96000	EA	084082	8.96					
230	TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART	1.00	3.25000	EA	084280	3.25					
10E000 1220 4100 00 000000	Under Budget	134.80	122.39	-12.41	0.00	134.80					
0131819655	02	AMAZON C000	Amazon Capital Services	SUPPLIES		HISTORY	11/02/2018	11/02/2018	F		82.49
100	Deconovo Room Darkening Thermal Insulated Blackout Grommet Window	1.00	8.99000	EA	B016MB5K0A	8.99					
110	Time Timer Original Magnetic 8 inch; 60 Minute Visual Timer " Classroom or	2.00	36.75000	EA	B07F1TMT51	73.50					
10E000 1220 4100 00 000000	Under Budget	82.49	82.49	0.00	0.00	82.49					
0131819656	02	SOLIANT 001	Soliant Consulting, Inc.	TECHNOLOGY SERVICES		HISTORY	11/02/2018	11/02/2018	F		1,723.80
100	8.84 HOURS - FILEMAKER DATABASE CONSULTING. HOURS THROUGH OCTOBER 31,	1.00	1,723.80000	EA		1,723.80					
10E000 2662 3100 00 000000	Under Budget	1,723.80	1,723.80	0.00	0.00	1,723.80					
0131819657	02	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SUPPLIES		HISTORY	11/02/2018	11/02/2018	F		49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS25Q0G5VW WITH F6QX60RYG5VW	1.00	49.00000	EACH	661-00432	49.00					
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819658	02	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICE		HISTORY	11/02/2018	11/02/2018	F		49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS24QEG5VW WITH F6QX6052G5VW	1.00	49.00000	EACH	661-00432	49.00					
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819659	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS244JG5VW WITH F6QXG006G5VW										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819660	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE F6QTV0BAG5VW WITH F6QX60D0G5VW										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819661	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1MQ1HLFF WITH FNXX80B2HLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819662	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1M43HLFF WITH FFLX400DHLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819663	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1NAZHLFF WITH FFLWP05EHLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819664	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1MJ0HLFF WITH FFLX5000HLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819665	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1MNXHLFF WITH FNXX80AFHLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819666	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1NBPHLFF WITH GCGVL43BHLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819667	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1L9WHLFF WITH FNWX902PHLFF										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819668	02	APPCJ	000 Apple Computer Incorporated	TECHNOLGOY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS2768G5VW WITH F6QX60LZG5VW										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819669	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS275WG5VW WITH F6QX60KYG5VW										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819670	02	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/02/2018	11/02/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS26V6G5VW WITH F6QX60P7G5VW										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819672	05	AMAZON C000	Amazon Capital Services	C&I SUPPLIES			HISTORY	11/05/2018	11/05/2018	F	271.24
100	Differentiation in the Elementary	4.00	31.86000	EA	1416624546	127.44					
	Grades: Strategies to Engage and Equip										
110	Differentiation in Middle and High	4.00	35.95000	EA	1416620184	143.80					
	School: Strategies to Engage All										
10E000	2620	4000	00	000000	Over Budget	271.24	271.24	0.00	0.00		271.24
0131819674	05	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/05/2018	11/05/2018	F	878.28
100	Argo Brothers Math Workbook, Grade 2:	1.00	17.99000	EA	0997994878	17.99					
	Common Core Multiple Choice (2nd Grade)										

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819674											
*****CONTINUED*****											
110	Saxon Math 5/4: Student Workbook	20.00	37.85000	EA	1591413354	757.00					
120	Argo Brothers Math Workbook, 1st Grade Workbook: Common Core Math Every Day	1.00	17.99000	EA	1946755397	17.99					
130	Argo Brothers Math Workbook, Grade 3: Common Core Multiple Choice (3rd Grade)	1.00	16.99000	EA	0997994800	16.99					
140	6th grade Math Workbook: CommonCore Math Workbook	1.00	18.04000	EA	1949383040	18.04					
150	Argo Brothers Math Workbook, Grade 5: Common Core Multiple Choice (5th Grade)	1.00	14.24000	EA	0997994827	14.24					
160	5th grade Math Workbook: CommonCore Math Workbook	1.00	18.04000	EA	1949383075	18.04					
170	Common Core Math Workbook, Grade 4: Multiple Choice, Daily Math Practice	1.00	17.99000	EA	0692755977	17.99					
10E000 1209 4100 00 490000	Under Budget	878.28	878.28	0.00	0.00	878.28					
0131819675	05	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI. REPLACE DMPV1LS6HLFF WITH	1.00	49.00000	EACH	661-00432	49.00					
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819676	05	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI. REPLACE DMPV1MX2HLFF WITH	1.00	49.00000	EACH	661-00432	49.00					
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819677	05	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI. REPLACE DMPV1N9EHLFF WITH	1.00	49.00000	EACH	661-00432	49.00					
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819678	05	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI. REPLACE DMPV1LBNHLFF WITH	1.00	49.00000	EACH	661-00432	49.00					
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819679	05	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1LRZHLFF WITH										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819680	05	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1N57HLFF WITH										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819681	05	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1KWBHLFF WITH										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819682	05	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1MH6HLFF WITH										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819683	05	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1LFHHLFF WITH										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819684	05	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/05/2018	11/05/2018	F	49.00
100	IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPV1N4HHLFF WITH										
10E000	2662	3230	00	000000	Under Budget	49.00	49.00	0.00	0.00		49.00
0131819685	06	STR PART000	STR Partners LLC	traffic and parking study			HISTORY	11/06/2018	11/06/2018	F	3,500.00
100	traffic and parking study proposal	1.00	3,500.00000	e		3,500.00					
20E000	2533	3100	00	000000	Under Budget	3,500.00	3,554.49	54.49	0.00		3,500.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819686	06	IASB PUB000	IASB Publications	Triple I Conference			HISTORY	11/06/2018	11/06/2018	F	510.00
	100		Conference Registration fee	Registration fee	1.00	510.00000	EACH				510.00
10E000	2310	4000 00 000000		Under Budget	510.00	510.00	0.00		0.00		510.00
0131819687	06	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	109.22
	100		Mad Dragon: An Anger Control Card Game		1.00	19.95000	EA	0615638996			19.95
	110		The Kids' Guide to Staying Awesome and In Control: Simple Stuff to Help		1.00	17.40000	EA	1849059977			17.40
	120		How to Be a Superhero Called Self-Control!: Super Powers to Help		1.00	17.40000	EA	1849057176			17.40
	130		Feelings and Dealings: an Emotions and Empathy Card Game		1.00	18.95000	EA	B07DP9P4T3			18.95
	140		What Should Danny Do?		1.00	17.11000	EA	069284838X			17.11
	150		My Day Is Ruined!: A Story Teaching Flexible Thinking (Executive Function)		1.00	9.30000	EA	1944882049			9.30
	160		What Were You Thinking?: Learning to Control Your Impulses (Executive		1.00	9.11000	EA	1934490962			9.11
10E000	2110	4100 00 000000		Under Budget	109.22	109.22	0.00		0.00		109.22
0131819688	06	AMAZON C000	Amazon Capital Services	C&I SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	1,133.90
	100		The Writing Strategies Book: Your Everything Guide to Developing Skilled		29.00	39.10000	EA	032507822X			1,133.90
10E000	2620	4000 00 000000		Over Budget	1,133.90	1,133.90	0.00		0.00		1,133.90
0131819689	06	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS23QRG5VW WITH F6PX204QG5VW.		1.00	49.00000	EACH	661-00432			49.00
10E000	2662	3230 00 000000		Under Budget	49.00	49.00	0.00		0.00		49.00
0131819690	06	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
	100		IPAD AIR 2 NON RE-PAIRABLE 64GB WIFI. REPLACE DMPS27NFG5VW WITH F6PWX03TG5VW.		1.00	49.00000	EACH	661-00432			49.00
10E000	2662	3230 00 000000		Under Budget	49.00	49.00	0.00		0.00		49.00

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>					
<u>ACCOUNT NUMBER(S)</u>	<u>BUDGET STATUS</u>	<u>ENCUMBERED</u>	<u>LIQUIDATED</u>	<u>ADJUSTMENTS</u>	<u>AMOUNT LEFT</u>	<u>ACCOUNT AMOUNT</u>					
<u>NOTES</u>											
0131819691	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS23BNG5VW WITH F6PXL00CG5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819692	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS274VG5VW WITH F6QX705GG5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819693	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS2463G5VW WITH F6QX7075G5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819694	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS275SG5VW WITH F6PX20B9G5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819695	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS23G7G5VW WITH F6QX203KGVW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819697	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS27LHG5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819698	06	APPCJ	000 Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/06/2018	11/06/2018	F	49.00
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.										
	REPLACE DMPS25R8G5VW WITH F6PX205MG5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819699	06	TIERNEY 000	Tierney	TECHNOLOGY SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	9,826.73
	100		POWERLITE 530 XGA SHORT THROW PROJECTOR, 3200 LUMENS.	7.00	755.00000	EA					5,285.00
	110		CUSTOM ADAPTER PLATE - THE ACC978 PROVIDES AN INTERFACE BETWEEN EPSON	1.00	61.73000	EA	ACC978				61.73
	120		POWERLITE 970 PROJECTOR, XGA 4000 LUMENS QUOTE 139480 **PLEASE DO NOT	7.00	640.00000	EA					4,480.00
10E000	2662	4100 00 000000		Under Budget	9,826.73		0.00		0.00		9,826.73
0131819702	07	CHICAGO 014	Chicago Literacy Group	PROFESSIONAL DEVELOPMENT			HISTORY	11/07/2018	11/07/2018	F	150.00
	100		11/9/18 READING WORKSHOP Payment: School Invoice/School CHECK Please	1.00	150.00000	EA					150.00
10E000	2620	3100 00 000000		Under Budget	150.00		0.00		0.00		150.00
0131819703	07	AMAZON C000	Amazon Capital Services	C&I SUPPLIES			HISTORY	11/07/2018	11/07/2018	F	31.86
	100		Differentiation in the Elementary Grades: Strategies to Engage and Equip	1.00	31.86000	EA	1416624546				31.86
10E000	2620	4000 00 000000		Over Budget	31.86		0.00		0.00		31.86
0131819704	08	DATAMATI000	Datamation Imaging Services	TECHNOLOGY SERVICE			HISTORY	11/08/2018	11/08/2018	F	2,380.94
	100		INVOICE NOV-66712 SCANNING OF 2003 STUDENT FILES FROM NEW TRIER. SCANNING	1.00	2,165.94000	EA					2,165.94
	110		INVOICE NOV-66711 OCTOBER 2018 GB UNITS IMAGE SILO HOSTING ENTITY #10583	1.00	215.00000	EA					215.00
10E000	2662	3100 00 000000		Under Budget	2,380.94		0.00		0.00		2,380.94
0131819705	08	PEARSON 003	Pearson Assessments	SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	107.05
	100		BOT 2 COMPLETE FORM EXAMINEE BOOKLET AND RECORD FORMS	1.00	97.05000	E	58005				97.05
	110		SHIPPING	1.00	10.00000	T					10.00
	120		OT CABINET	0.00	0.00000						0.00
10E000	2191	4100 00 000000		Under Budget	107.05		0.00		0.00		107.05
0131819706	08	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	13.99
	100		Earbuds with Microphone, Mijiaer E6 Headphones Stereo Bass Earphones with	1.00	13.99000	EA	B07DW5KWBP				13.99

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819706											
*****CONTINUED*****											
10E000 2191 4100 00 000000	Under Budget	13.99	13.99	0.00	0.00	13.99					
0131819707 08	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	11/08/2018 11/08/2018 F	62.56					
100	CAP Barbell Olympic 2-Inch Weight Plate, GRAY 10 LBS( 4.5 KGS), Single	1.00	16.45000	EA	B00306YIKY	16.45					
110	CAP Barbell Olympic 2-Inch Weight Plate, Gray	1.00	7.32000	EA	B003072HC4	7.32					
120	AmazonBasics Classic Backpack - Grey	1.00	17.82000	EA	B013TGESIQ	17.82					
130	CAP Barbell Olympic 2-Inch Weight Plate, Gray 2.5 LBS (1.1 KGS), Single	2.00	5.99000	EA	B00306V44C	11.98					
140	100pcs Rocket Balloons with Two Free Air Pump. Giant Rocket Balloons to	1.00	8.99000	EA	B07CNK1X2X	8.99					
10E000 2191 4100 00 000000	Under Budget	62.56	62.56	0.00	0.00	62.56					
0131819708 07	SCHOUT 000 School Outfitters	SUPPLIES		HISTORY	11/08/2018 11/07/2018 F	1,196.29					
100	SEE ATTACHED QUOTE	1.00	1,196.29000	T		1,196.29					
10E000 2900 4000 00 910000	Under Budget	1,196.29	1,196.29	0.00	0.00	1,196.29					
0131819709 08	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	11/08/2018 11/08/2018 F	49.99					
100	Marcy Trampoline Cardio Trainer with Handle ASG-40	1.00	49.99000	EA	B005CAIY92	49.99					
10E000 1220 4100 00 000000	Under Budget	49.99	49.99	0.00	0.00	49.99					
0131819710 08	LEARNAL 000 Learning Ally	SUPPLIES		HISTORY	11/08/2018 11/08/2018 F	135.00					
100	MEMBERSHIP FOR 1 STUDENT Custserv@learningally.org	1.00	135.00000	E		135.00					
110	ARDEN COOK STUDENT PAPERWORK WILL BE SENT OVER SEPARATE KRISTIN REESE IS	0.00	0.00000			0.00					
10E000 1209 4100 00 490000	Under Budget	135.00	135.00	0.00	0.00	135.00					
0131819711 08	HEINEMAN001 Heinemann	C&I SUPPLIES		HISTORY	11/08/2018 11/08/2018 F	10,791.00					
100	FOUNTAS /LLI RED GRADE 3 UPDATE	1.00	4,950.00000	EA		4,950.00					
110	FOUNTAS /LLI GOLD GRADE 4 UPDATE	1.00	4,950.00000	EA		4,950.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819711											
*****CONTINUED*****											
120	SHIPPING ***SEE ATTACHMENT	1.00	891.00000	EA		891.00					
10E000 2620 4000 00 000000	Over Budget	10,791.00	10,791.00	0.00	0.00	10,791.00					
0131819712 08 HEINEMAN001 Heinemann C&I SUPPLIES HISTORY 11/08/2018 11/08/2018 F 9,018.66											
100	FOUNTAS /LLI BLUE GRADE 2 2ND ED	1.00	3,324.00000	EA		3,324.00					
110	FOUNTAS /LLI RED GRADE 3 UPDATE	1.00	4,950.00000	EA		4,950.00					
120	SHIPPING ***SEE ATTACHMENT	1.00	744.66000	EA		744.66					
10E000 2620 4000 00 000000	Over Budget	9,018.66	9,018.66	0.00	0.00	9,018.66					
0131819713 08 HEINEMAN001 Heinemann C&I SUPPLIES HISTORY 11/08/2018 11/08/2018 F 3,623.16											
100	FOUNTAS /LLI BLUE GRADE 2 2ND ED	1.00	3,324.00000	EA		3,324.00					
110	SHIPPING ***SEE ATTACHMENT	1.00	299.16000	EA		299.16					
10E000 2620 4000 00 000000	Over Budget	3,623.16	3,623.16	0.00	0.00	3,623.16					
0131819714 09 QUINLAN 000 Quinlan and Fabish Music INSTRUMENTAL MUSIC SUPPLIES HISTORY 11/09/2018 11/09/2018 F 406.59											
100	Rubber Feet- replacement Bass drum	1.00	265.59000	EA		265.59					
110	pedal-beater Reeds #2 Cornet Berp										
110	2 Bass Repairs, Keyboard Repair ***SEE ATTACHMENT	1.00	141.00000	EA		141.00					
10E000 1100 4100 83 000000	Under Budget	406.59	321.64	-84.95	0.00	406.59					
0131819715 09 COTG 000 COTG TECHNOLOGY SUPPLIES HISTORY 11/09/2018 11/09/2018 F 930.00											
100	TRANSFER KIT FOR HP COLOR LASERJET CP4025	1.00	355.00000	EA	CE249A	355.00					
110	TRANSFER KIT FOR HP COLOR LASERJET 4700DN	1.00	270.00000	EA	Q7504A	270.00					
120	FUSER KIT FOR HP COLOR LASERJET CP4025. PER QUOTE DATED 11/09/2018 **PLEASE	1.00	305.00000	EA	110V-CE246A	305.00					
10E000 2662 4100 00 000000	Under Budget	930.00	930.00	0.00	0.00	930.00					
0131819717 09 AMAZON C000 Amazon Capital Services SUPPLIES HISTORY 11/09/2018 11/09/2018 F 47.94											
100	Antner 1 inch Loose Leaf Rings Metal Book Binder Rings, 50 per Bag, Silver	2.00	7.98000	EA	B06Y2Y2812	15.96					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819717	*****CONTINUED*****										
110	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil,	2.00	15.99000	EA	B01ETS3HGC	31.98					
10E108 2150 4100 00 000000	Under Budget	47.94	47.94	0.00	0.00	47.94					
0131819718 09	QUICO 000 Quill Corporation	C&I SUPPLIES	HISTORY	11/09/2018	11/09/2018	F	152.90				
100	Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)	10.00	15.29000	DZ	901-84301	152.90					
10E000 2620 4000 00 000000	Over Budget	152.90	152.90	0.00	0.00	152.90					
0131819719 09	AMAZON C000 Amazon Capital Services	C&I SUPPLIES	HISTORY	11/09/2018	11/09/2018	F	39.48				
100	AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 sheets per	1.00	10.74000	EA	B00QSR9URI	10.74					
110	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count	2.00	9.93000	EA	B0006VO194	19.86					
120	International Delight, Hazelnut, Single-Serve Coffee Creamers, 192	1.00	8.88000	EA	B00284TOOY	8.88					
10E000 2620 4000 00 000000	Over Budget	39.48	39.48	0.00	0.00	39.48					
0131819723 12	PITBO 000 Pitney Bowes	POSTAGE SUPPLIES	HISTORY	11/12/2018	11/12/2018	F	77.08				
100	E-Z SEAL SEALING SOLUTION 4 PINT SIZE BOTTLES	1.00	64.59000	E		64.59					
110	SHIPPING	1.00	12.49000	E		12.49					
10E000 2630 3400 00 000000	Under Budget	77.08	64.59	-12.49	0.00	77.08					
0131819724 12	AMAZON C000 Amazon Capital Services	OT SUPPLIES	HISTORY	11/12/2018	11/12/2018	F	43.96				
100	Sensory Chew Necklace for Boys & Girls - Kids Chewelry for Autism ADHD Oral	4.00	10.99000	EA	B06Y6H5M8X	43.96					
10E000 2191 4100 00 000000	Under Budget	43.96	43.96	0.00	0.00	43.96					
0131819725 12	SCHSP 000 School Specialty	OT SUPPLIES	HISTORY	11/12/2018	11/12/2018	F	18.39				
100	PAPER CURSIVE RULED SHORT WAY SHEETS SCHOOL SMART REAM	3.00	6.13000	EA	085243	18.39					
10E000 2191 4100 00 000000	Under Budget	18.39	18.39	0.00	0.00	18.39					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819727	12	AMAZON C000	Amazon Capital Services	TECHNOLOGY SUPPLIES			HISTORY	11/12/2018	11/12/2018	F	857.25
	100		HP Procurve 2520G-24-PoE Ethernet Switch (J9299A#ABA)	1.00	807.19000	EA	B002T45X7U				807.19
	110		Kensington Wireless Presenter (K33373US)	1.00	37.99000	EA	B000FPIUAW				37.99
	120		Shipping - Cost of shipping, not including shipping tax.	1.00	12.07000						12.07
10E000	2662	4100 00 000000	Under Budget	37.99	37.99		0.00		0.00		37.99
10E000	2662	5400 00 000000	Under Budget	819.26	819.26		0.00		0.00		819.26
			LIQUIDATION TOTAL FOR PO	857.25	857.25		0.00		0.00		
0131819728	12	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/12/2018	11/12/2018	F	25.98
	100		1" White Square Straps 168 Pairs Self Adhesive Hook And Loop Strips With	1.00	11.99000	EA	B01KHV2LQM				11.99
	110		WXBOOM 1400pcs Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots	1.00	13.99000	EA	B075V2BYM2				13.99
10E000	1220	4100 00 000000	Under Budget	25.98	25.98		0.00		0.00		25.98
0131819729	13	AMAZON C000	Amazon Capital Services	TECHNOLOGY SERVICES			HISTORY	11/13/2018	11/13/2018	F	399.95
	100		Apple 512GB SSD Hard Drive MacBook Pro 13" A1502 / Macbook 15" A1398 / Macbook	1.00	399.95000	EA	B076KFVTXZ				399.95
10E000	2662	4100 00 000000	Under Budget	399.95	399.95		0.00		0.00		399.95
0131819730	13	HOOK AND000	Hook and Loop.com / Fastech	SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	99.25
	100		1" - VELCRO BRAND HOOK 88 WOVE NYLON With ADHESIVE: RUBBER - WHITE 25 YARDS	1.00	43.75000	E	185197				43.75
	110		1" - VELCRO BRAND LOOP 1000 WOVEN NYLON With ADHESIVE: RUBBER -WHITE 25	1.00	43.75000	EA	185231				43.75
	120		USPS SHIPPING	1.00	11.75000	t					11.75
10E000	1220	4100 00 000000	Under Budget	99.25	99.25		0.00		0.00		99.25
0131819731	13	APPCJ 000	Apple Computer Incorporated	SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	500.00
	100		VPP CREDIT QUOTE 2205155888	1.00	500.00000	EACH	D6701Z/A				500.00
10E000	1209	4100 00 490000	Under Budget	500.00	500.00		0.00		0.00		500.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819732	13	NELCO 000	Nelco	OFFICE SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	390.20
	100		TONER FOR CHECK PRINTER	1.00	350.00000	EACH	MICR4014				350.00
	110		SHIPPING	1.00	40.20000						40.20
10E000	2510	4100 00 000000		Under Budget	390.20	390.20	0.00		0.00		390.20
0131819733	13	CARBS 000	Carolina Biological Supply Comp	SCHOOL SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	288.48
	100		Perfect Solution Sheep Heart - Plain, Pail	46.00	5.79000	EACH	228773				266.34
	110		SHIPPING	1.00	22.14000						22.14
10E106	1110	4100 00 000000		Under Budget	288.48	348.34	59.86		0.00		288.48
0131819736	14	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SUPPLIES			HISTORY	11/14/2018	11/14/2018	F	99.90
	100		LOGITECH SECURE SEAL KEYBOARD (BLUE) FOR LOGITECH RUGGED COMBO AND RUGGED	2.00	49.95000	EA	HM6Q2VC/A				99.90
10E000	2662	4100 00 000000		Under Budget	99.90	99.90	0.00		0.00		99.90
0131819737	14	RAPTOR T000	Raptor Technologies LLC	TECHNOLOGY SERVICES			HISTORY	11/14/2018	11/14/2018	F	990.00
	100		RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY) PER QUOTE 14504 **PLEASE DO	2.00	495.00000	EA					990.00
10E000	2662	4100 00 000000		Under Budget	990.00	990.00	0.00		0.00		990.00
0131819738	14	AMAZON C000	Amazon Capital Services	SUPPIES			HISTORY	11/14/2018	11/14/2018	F	71.05
	100		Babyganics Face, Hand & Baby Wipes, Fragrance Free, 300 Count (Contains	1.00	11.99000	EA	B00KXARZ8C				11.99
	110		Wet Ones Fresh Scent Anti-Bacterial Wipes, 5-Canister 48 Wipes	1.00	21.14000	EA	B008JBOTDG				21.14
	120		Clorox Disinfecting Wipes plus Clorox Disinfecting Wipes with Micro-Scrubbers	1.00	14.49000	EA	B01CJVPCVY				14.49
	130		WXBOOM 1400pcs Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots	1.00	13.99000	EA	B075V2BYM2				13.99
	140		Disposable Latex Gloves, Powder Free Size Large, 100 gloves per box	1.00	9.44000	EA	B000XRY2FE				9.44
10E000	1220	4100 00 000000		Under Budget	71.05	71.05	0.00		0.00		71.05



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819746	16	AMAZON C000	Amazon Capital Services	SCIENCE OLYMPIAD SUPPLIES			HISTORY	11/16/2018	11/16/2018	F	135.43
	100		B Blesiya 50ml Lab Graduated Plastic			4.00	2.75000	EA	B07JBQZJ75		11.00
	110		Conical Erlenmeyer Flask, Measuring, uxcell 400mL Chemistry Laboratory Water			2.00	11.99000	EA	B01IPYZW50		23.98
	120		Liquid Graduated Measuring Beaker 3pcs Mpow 071 USB Headset/ 3.5mm Computer Headset with Microphone Noise			2.00	18.69000	EA	B06XWG12QS		37.38
	130		laboratory chemical Erlenmeyer flasks - TOOGOO(R)Plastic Transparent laboratory			2.00	3.00000	EA	B00UFBKYXC		6.00
	140		Beaker, Polypropylene 50 ml (12 beakers per package)			1.00	11.66000	EA	B01LZDRRM1		11.66
	150		Dovewill 7 LED Indicate Salinity Meter / Salty Hydrometer Tester Measuring			1.00	11.99000	EA	B071VQZDC2		11.99
	160		RAYOVAC 9V 2-Pack FUSION Premium Alkaline Batteries, A1604-2TFUSK			1.00	5.10000	EA	B00V4KW1GG		5.10
	170		PYREX 125mL Narrow Mouth Erlenmeyer Flasks with Heavy Duty Rim, 3/pk			2.00	11.03000	EA	B005F6KFB8		22.06
	180		Shipping - Cost of shipping, not including shipping tax.			1.00	3.92000				3.92
	190		Tax - Cost of tax, including shipping tax.			1.00	2.34000				2.34
	10E000	2620	3905 00 000000	Under Budget		135.43	133.09		-2.34	0.00	135.43
0131819747	16	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICE			HISTORY	11/16/2018	11/16/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI - REPLACE DMPS22HTG5VW WITH			1.00	49.00000	EACH	661-00432		49.00
	10E000	2662	3230 00 000000	Under Budget		49.00	49.00		0.00	0.00	49.00
0131819748	16	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/16/2018	11/16/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS22JPG5VW WITH F6QX80DUG5VW.			1.00	49.00000	EACH	661-00432		49.00
	10E000	2662	3230 00 000000	Under Budget		49.00	49.00		0.00	0.00	49.00
0131819749	16	APPCJ 000	Apple Computer Incorporated	TECHNOLOGY SERVICES			HISTORY	11/16/2018	11/16/2018	F	49.00
	100		IPAD 5TH GEN NON-REPAIRABLE 128GB WIFI. REPLACE DMPV1KVPPLFF WITH			1.00	49.00000	EACH	661-00432		49.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819749	*****CONTINUED*****										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819750 16	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY SERVICES		HISTORY	11/16/2018 11/16/2018 F	49.00					
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS2CSTG5VW WITH F6QXF04AG5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819751 16	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY SERVICES		HISTORY	11/16/2018 11/16/2018 F	49.00					
100	IPAD AIR 2 NON-REPAIRABLE 64GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS2DABG5VW WITH										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819752 16	APPCJ 000 Apple Computer Incorporated	TECHNOLOGY SERVICES		HISTORY	11/16/2018 11/16/2018 F	49.00					
100	IPAD AIR 2 NON-REPAIRABLE 64 GB WIFI.	1.00	49.00000	EACH	661-00432	49.00					
	REPLACE DMPS23SWG5VW WITH F6QXF033G5VW.										
10E000 2662 3230 00 000000	Under Budget	49.00	49.00	0.00	0.00	49.00					
0131819753 19	CHICAGO 014 Chicago Literacy Group	PROFESSIONAL DEVELOPMENT		HISTORY	11/19/2018 11/19/2018 F	12,000.00					
100	School-Based Study Groups - Efficient + Effective Small-Group Teaching in	5.00	400.00000	EA		2,000.00					
110	School-Based Study Groups - Efficient + Effective Small-Group Teaching in	5.00	400.00000	EA		2,000.00					
130	Modifying from the CAN - Ways to Support Every Writer At Every Stage of	1.00	4,000.00000	EA		4,000.00					
140	School-Based Study Groups - Efficient + Effective Small-Group Teaching in	1.00	4,000.00000	EA		4,000.00					
150	**SEE ATTACHMENTS Please remit payment to: Chicago Literacy Group c/o Carissa	0.00	0.00000			0.00					
10E000 2210 3100 00 300000	Under Budget	2,000.00	2,000.00	0.00	0.00	2,000.00					
10E000 2210 3100 00 790000	Under Budget	10,000.00	10,000.00	0.00	0.00	10,000.00					
	LIQUIDATION TOTAL FOR PO	12,000.00	12,000.00	0.00	0.00						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819754	19	FUN AND 000	Fun and Function	SUPPLIES			HISTORY	11/19/2018	11/19/2018	F	41.74
	100		MINI LOOP SCISSORS 6 PACK	1.00	35.79000	EA					35.79
	110		SHIPPING	1.00	5.95000	T					5.95
10E000	2191	4100 00 000000	Under Budget	41.74	44.74		3.00		0.00		41.74
0131819756	19	QUICO 000	Quill Corporation	SUPPLIES			HISTORY	11/19/2018	11/19/2018	F	168.79
	100		Velcro Fasteners, 3/4"x15' Roll, White	2.00	29.51000	PK	901-90082				59.02
	110		Velcro 3/4" Dots Combo Pack Velcro Tape, White, 200/Case	2.00	32.39000	CT	901-191856BOX				64.78
	120		Scotch Thermal Laminating Pouches, Letter Size, 5 mil, 100 Pouches/Pack	1.00	44.99000	EA	901-TP5854100				44.99
10E000	1220	4100 00 000000	Under Budget	168.79	168.79		0.00		0.00		168.79
0131819758	19	QUICO 000	Quill Corporation	Office supplies			HISTORY	11/19/2018	11/19/2018	F	149.14
	100		Quill Brand 1 inch, Heavy-Duty, D-Ring, View Binder w/ Easy Open, Black	3.00	7.19000	EA	901-74201BK				21.57
	110		PNY 2-PACK 32GB USB 2.0	1.00	27.80000	EA	901-2607169				27.80
	120		Folgers Black Silk Ground Coffee, Dark Roast, 24.2 oz. Canister(SMU02054)	6.00	10.19000	EA	901-369695				61.14
	130		National Wirebound 1-Subject Green Tint Notebook, 8 1/4" x 6 7/8", Narrow Rule,	6.00	4.04000	EA	901-54689				24.24
	140		Paper Mate Retractable Gel Pens, Medium Point, Black, 12/pk (1746324)	1.00	14.39000	DZ	901-1746324				14.39
10E000	2320	4000 00 000000	Under Budget	149.14	149.14		0.00		0.00		149.14
0131819760	19	MCGRA 000	McGraw-Hill	SUPPLIES			HISTORY	11/19/2018	11/19/2018	F	552.57
	100		SEE ATTACHED	1.00	552.57000	T					552.57
10E000	1209	4100 00 490000	Under Budget	552.57	553.12		0.55		0.00		552.57
0131819761	19	SCHSP 000	School Specialty	SUPPLIES			HISTORY	11/20/2018	11/19/2018	F	89.45
	100		PAPER ORIGAMI CHIYOGAMI 5-7/8 SQR PK/24	2.00	4.41000	EA	200051				8.82
	110		PAPER ORIGAMI 100 COLOR PACK	1.00	4.41000	EA	1271746				4.41
	120		BALL RUB-R-STRING 9CM MULTICOLOR	2.00	3.24000	EA	1449453				6.48
	130		MARKERS SILLY SCENTS CHISEL TIP SCENTED WASHABLE CRAYOLA 6 SET	1.00	4.13000	EA	1587149				4.13

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819761											
*****CONTINUED*****											
140	INSTA SNOW 3.5 OZ	1.00	9.17000	EA	292534	9.17					
150	FIDGET GYROBI	1.00	3.65000	EA	1574036	3.65					
160	GEMSTONES ACRYLIC ASST SHAPES/SIZES 1LB	1.00	10.99000	EA	085728	10.99					
170	SILLY PUTTY ORIGINAL	4.00	1.01000	EA	1457826	4.04					
180	NOTEPAD MINI SEASONAL SET OF 13	1.00	17.93000	EA	068246	17.93					
190	STRAWS AND CONNECTORS SET OF 230	1.00	14.83000	EA	234068	14.83					
200	Shipping	1.00	5.00000			5.00					
10E000 1220 4100 00 000000	Under Budget	89.45	89.45		0.00	0.00	89.45				
0131819763	26	AMAZON C000	Amazon Capital Services	TECHNOLOGY SUPPLIES			HISTORY	11/26/2018	11/26/2018	F	17.99
100	Zizo iPhone 8 Case/iPhone 7 Case [Bolt Series] w/ [iPhone 8 Screen Protector ]	1.00	17.99000	EA	B01KWWLMZW	17.99					
10E000 2662 4100 00 000000	Under Budget	17.99	17.99		0.00	0.00	17.99				
0131819764	26	AMAZON C000	Amazon Capital Services	Gripp Grant Supplies			HISTORY	11/26/2018	11/26/2018	F	607.00
100	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Blue)	2.00	59.95000	EA	B01NQHI8L	119.90					
110	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Gray)	2.00	59.95000	EA	B01N1RZC7S	119.90					
120	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Teal)	2.00	59.95000	EA	B06WGY3B3T	119.90					
130	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Black)	2.00	59.95000	EA	B01MSYQWNY	119.90					
140	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Red)	2.00	59.95000	EA	B01NAIV5N8	119.90					
150	Tax - Cost of tax, including shipping tax.	1.00	7.50000			7.50					
95L104 9470 0000 00 000000		607.00	599.50		-7.50	0.00	607.00				
Note Category: Notes Entered By: Jessica Hosler Date: 11/26/2018 Invoice Education Foundation											
0131819765	26	AMAZON C000	Amazon Capital Services	Gripp Grant			HISTORY	11/26/2018	11/26/2018	F	622.00
100	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Gray)	2.00	59.95000	EA	B01N1RZC7S	119.90					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819765	*****CONTINUED*****										
110	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Blue)	2.00	59.95000	EA	B01N0QHI8L	119.90					
120	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Teal)	2.00	59.95000	EA	B06WGY3B3T	119.90					
130	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Red)	2.00	59.95000	EA	B01NAIV5N8	119.90					
140	JBL Flip 4 Waterproof Portable Bluetooth Speaker (Black)	2.00	59.95000	EA	B01MSYQWNY	119.90					
150	Tax - Cost of tax, including shipping tax.	1.00	22.50000			22.50					
95L104 9470 0000 00 000000		622.00	599.50		-22.50	0.00	622.00				
Note Category: Notes Entered By: Jessica Hosler Date: 11/26/2018 Invoice Education Foundation											
0131819769	26 ALL-CONN000 All-Connex Technolgies Inc.	TECHNOLOGY SERVICES			HISTORY	11/26/2018	11/26/2018	F	1,443.40		
100	INSTALLATION OF 4 CLEVERTOUCH INTERACTIVE DISPLAYS AND 4 CISCO ACCESS	1.00	1,443.40000	EA		1,443.40					
10E000 2662 3100 00 000000	Under Budget	1,443.40	1,443.40		0.00	0.00	1,443.40				
0131819770	27 AMAZON C000 Amazon Capital Services	AT SUPPLIES			HISTORY	11/28/2018	11/27/2018	F	407.98		
100	Samsung T5 Portable SSD - 2TB - USB 3.1 External SSD (MU-PA2T0B/AM)	1.00	397.99000	EA	B073H4GPLQ	397.99					
110	LTGEM EVA Hard Travel Carrying Case for Samsung T5/T3/T1 Portable 250GB 500GB	1.00	9.99000	EA	B07F1PPV61	9.99					
10E000 1221 4102 00 000000	Under Budget	407.98	407.98		0.00	0.00	407.98				
0131819771	27 LANGUAGE003 Language Testing International,	TESTING MATERIALS			HISTORY	11/27/2018	11/27/2018	F	735.00		
100	8th Grade Spanish Testing ***SEE ATTACHMENT	147.00	5.00000	EA		735.00					
10E000 2620 4108 00 000000	Under Budget	735.00	735.00		0.00	0.00	735.00				
0131819772	14 PM MUSIC000 PM Music Center	SCHOOL SUPPLIES - INSTRUMENTAL			HISTORY	11/27/2018	11/14/2018	F	315.00		
100	Instrument repair - Hand Carve New Bridge Cello 1/2 size	1.00	95.00000			95.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819772											
*****CONTINUED*****											
	110		Instrument repair - Fix open seam	1.00		90.00000					90.00
	120		Shop Fee - Covers supplies (glue, oil, fuel,chemicals, cleaning)	1.00		3.00000					3.00
	130		Instrument repair - Hand Carve New Bridge Cello 1/2 Size	1.00		95.00000					95.00
	140		Instrument repair - Fix Open seam	1.00		30.00000					30.00
	150		Shop Fee - COvers supplies (glue, oil, fuel, chemicals, cleaning)	1.00		2.00000					2.00
10E106	1110	3230 83 000000		315.00		315.00	0.00		0.00		315.00
0131819777	28		DATAMATI000 Datamation Imaging Services		TECHNOLOGY SERVICES		HISTORY	11/28/2018	11/28/2018	F	168.81
	100		SCANNING, IMPORTING & INDEXING OF CURRICULUM TEST SCORES AND ILLINOIS	1.00		168.81000	EA				168.81
10E000	2662	3100 00 000000	Under Budget	168.81		168.81	0.00		0.00		168.81
0131819778	28		APPCJ 000 Apple Computer Incorporated		TECHNOLOGY REPAIR		HISTORY	11/28/2018	11/28/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE F6QVT04CG5VW WITH F6QXF03CG5VW.	1.00		49.00000	EACH	661-00432			49.00
10E000	2662	3230 00 000000	Under Budget	49.00		49.00	0.00		0.00		49.00
0131819780	28		APPCJ 000 Apple Computer Incorporated		TECHNOLOGY REPAIR		HISTORY	11/28/2018	11/28/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS27LVG5VW WITH F6QXF029G5VW.	1.00		49.00000	EACH	661-00432			49.00
10E000	2662	3230 00 000000	Under Budget	49.00		49.00	0.00		0.00		49.00
0131819781	28		APPCJ 000 Apple Computer Incorporated		TECHNOLOGY REPAIR		HISTORY	11/28/2018	11/28/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS23U5G5VW WITH F6QXG03FGVW.	1.00		49.00000	EACH	661-00432			49.00
10E000	2662	3230 00 000000	Under Budget	49.00		49.00	0.00		0.00		49.00
0131819782	28		APPCJ 000 Apple Computer Incorporated		TECHNOLOGY REPAIR		HISTORY	11/28/2018	11/28/2018	F	49.00
	100		IPAD AIR 2 NON-REPAIRABLE 64GB WIFI. REPLACE DMPS21STG5VW WITH F6QXF01JG5VW.	1.00		49.00000	EACH	661-00432			49.00
10E000	2662	3230 00 000000	Under Budget	49.00		49.00	0.00		0.00		49.00





P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819788											
*****CONTINUED*****											
10E000 2662 4100 00 000000	Under Budget	390.00	390.00	0.00	0.00	390.00					
0131819791 29	WESPS 001 Western Psychological Service	OT SUPPLIES		HISTORY	11/29/2018 11/29/2018 F	123.20					
100	PACK OF 25 HOME SCORE SHEETS SPM	1.00	56.00000	E	466A	56.00					
110	PACK OF 25 MAIN CLASSROOM SCORE SHEETS SPM	1.00	56.00000	EA	466B	56.00					
120	SHIPPING	1.00	11.20000	T		11.20					
130	OT CABINET	0.00	0.00000			0.00					
10E000 2191 4100 00 000000	Under Budget	123.20	123.20	0.00	0.00	123.20					
0131819792 29	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	11/29/2018 11/29/2018 F	197.10					
100	The Writing Strategies Book: Your Everything Guide to Developing Skilled	5.00	39.42000	EA	032507822X	197.10					
10E000 1800 4000 00 280000	Under Budget	197.10	197.10	0.00	0.00	197.10					
0131819793 29	READING 003 Reading A-Z	SUPPLIES		HISTORY	11/29/2018 11/29/2018 F	39.95					
100	VOCAB A-Z FOR KELLY COYNE COYNEK@WILMETTE39.ORG USERNAME IS	1.00	39.95000	E		39.95					
10E000 1209 4100 00 490000	Under Budget	39.95	39.95	0.00	0.00	39.95					
0131819794 29	ABILITAT000 Abilitations	SUPPLIES		HISTORY	11/29/2018 11/29/2018 F	84.63					
100	ORAL PRODUCT CHEW STIXX TOUGH BAR	3.00	7.38000	EA	1410015	22.14					
110	CHEWY TUBE - GREEN SMOOTH TUBE SUPER CHEW - ST/3	2.00	14.69000	EA	1397236	29.38					
120	POM POMS - BIG	1.00	33.11000	EA	2006872	33.11					
10E000 1209 4100 00 490000	Under Budget	84.63	84.63	0.00	0.00	84.63					
0131819795 29	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	11/29/2018 11/29/2018 F	52.18					
100	Colgate Toothbrushes Premier Extra Clean ( 12 Toothbrushes)	1.00	6.60000	EA	B00I7HPNHS	6.60					
110	Dove Advanced Care Antiperspirant Deodorant, Clear Tone Sheer Touch 2.6	1.00	3.62000	EA	B011BHZYZQ	3.62					
120	Seventh Generation Baby Wipes, Free & Clear Refill, 384 count	1.00	14.99000	EA	B00YMS664U	14.99					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819795	*****CONTINUED*****										
130	Degree Men Antiperspirant Deodorant Stick, Extreme Blast 48 Hour	1.00	20.98000	EA	B001ECQ4KI	20.98					
140	Shipping - Cost of shipping, not including shipping tax.	1.00	5.99000			5.99					
10E000 1220 4100 00 000000	Under Budget	52.18	52.18		0.00	0.00	52.18				
0131819797	29	AMAZON C000	Amazon Capital Services	SCHOOL SUPPLIES			HISTORY	11/29/2018	11/29/2018	F	23.98
100	TCPF White Round Labels for Laser and Inkjet Printers, Printable Blank Circle	1.00	9.99000	EA	B077CZY85W	9.99					
110	CodingFarmers by MathAndCoding.org	1.00	13.99000	EA	B00FSRD9VW	13.99					
10E106 1110 4100 00 000000	Under Budget	23.98	23.98		0.00	0.00	23.98				
0131819798	29	CHICAGO 014	Chicago Literacy Group	PROFESSIONAL DEVELOPMENT			HISTORY	11/29/2018	11/29/2018	F	4,000.00
100	11/14/2018 School-Based Study Groups - Efficient + Effective Small Group	5.00	400.00000	EA		2,000.00					
110	11/14/2018 School-Based Study Groups - Efficient + Effective Small-Group	5.00	400.00000	EA		2,000.00					
120	Please remit payment to: Chicago Literacy Group c/o Carissa Finn 3803 N	0.00	0.00000			0.00					
10E000 2210 3100 00 300000	Under Budget	2,000.00	2,000.00		0.00	0.00	2,000.00				
10E000 2210 3100 00 790000	Under Budget	2,000.00	2,000.00		0.00	0.00	2,000.00				
		LIQUIDATION TOTAL FOR PO	4,000.00	4,000.00		0.00	0.00				
0131819799	29	CHICAGO 014	Chicago Literacy Group	PROFESSIONAL DEVELOPMENT			HISTORY	11/29/2018	11/29/2018	F	8,000.00
100	11/29/2018 Leadership Training - Observing and Celebrating Writing	5.00	400.00000	EA		2,000.00					
110	11/15/2018 School-Based Study Groups - Efficient + Effective Small-Group	5.00	400.00000	EA		2,000.00					
120	11/13/2018 School-Based Study Groups - Efficient + Effective Small-Group	5.00	400.00000	EA		2,000.00					
130	11/13/2018 School-Based Study Groups - Efficient + Effective Small-Group	5.00	400.00000	EA		2,000.00					
140	Please remit payment to: Chicago Literacy Group c/o Carissa Finn 3803 N	0.00	0.00000			0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819799	*****CONTINUED*****										
10E000 2210 3100 00 790000	Under Budget	8,000.00	8,000.00	0.00	0.00	8,000.00					
0131819800 03	HOUMI 002 Houghton Mifflin Harcourt	ASSESSMENTS		HISTORY	12/03/2018 12/03/2018 F	1,856.74					
100	CoGAT 7 Barcode Labels	1.00	336.26000	EA		336.26					
110	CoGAT 7 Barcode Labels	1.00	1,520.48000	EA		1,520.48					
120	***SEE ATTACHMENTS	0.00	0.00000			0.00					
10E000 2620 4108 00 000000	Under Budget	1,856.74	1,856.74	0.00	0.00	1,856.74					
0131819802 03	INTERNAT000 International Music Education S	PROFESSIONAL DEVELOPMENT		HISTORY	12/03/2018 12/03/2018 F	97.00					
100	2018 International Music Education Summit **see attachment Please	1.00	97.00000	EA		97.00					
10E000 2620 4000 00 000000	Over Budget	97.00	97.00	0.00	0.00	97.00					
0131819805 03	TOOLS TO000 Tools to Grow, Inc.	OT MEMBERSHIP		HISTORY	12/03/2018 12/03/2018 F	284.00					
100	ONLINE MEMBERSHIPS SEND INFO TO PAULA LUNDELL 847-512-6338	8.00	35.50000	EA		284.00					
10E000 2191 6400 00 000000	Under Budget	284.00	284.00	0.00	0.00	284.00					
0131819806 03	CRISPR 001 CPI	MEMBERSHIP RENEWAL		HISTORY	12/03/2018 12/03/2018 F	150.00					
100	MEMBERSHIP RENEWAL FOR TAYLOR HARVEY	1.00	150.00000	T	1169929	150.00					
10E000 1220 4100 00 000000	Under Budget	150.00	150.00	0.00	0.00	150.00					
0131819812 04	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	12/04/2018 12/04/2018 F	86.28					
100	Winsome 29-Inch Square Leg Bar Stool, Black, Set of 2	1.00	47.70000	EA	B0094G36TS	47.70					
110	VELCRO Brand - Sticky Back Hook and Loop Fasteners  Perfect for Home or	1.00	12.25000	EA	B00006IC20	12.25					
120	25 Pieces Wall Mounted Coat Hook Robe Hooks Cloth Hanger Coat Hanger Coat	1.00	10.29000	EA	B07BXK4B5D	10.29					
130	Scotch : Blue Painter`s Tape, 1" x 60 Yards -- Sold as 2 Packs of - 1 - / -	1.00	16.04000	EA	B002ZZAB1G	16.04					
10E000 1220 5400 00 000000	Under Budget	86.28	86.28	0.00	0.00	86.28					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0131819813	05	AMAZON C000	Amazon Capital Services	C&I SUPPLIES			HISTORY	12/05/2018	12/05/2018	F	37.78
100	Mind Reader MESHMONSTA-BLK Metal Mesh	2.00	18.89000	EA	B01NGU1YTZ	37.78					
	Monitor Stand and Desk Organizer with										
	***Please reclass to 10E000 2620 4000										
10E000 2620 3120 00 000000	Under Budget	37.78	37.78	0.00	0.00	37.78					
0131819816	05	AMAZON C000	Amazon Capital Services	TECHNOLOGY SUPPLIES			HISTORY	12/05/2018	12/05/2018	F	9.95
100	Cisco - Rack mounting kit - for	1.00	9.95000	EA	B008DJEAGA	9.95					
	Catalyst 2948, 2960, 2960G, 2960S,										
10E000 2662 4100 00 000000	Under Budget	9.95	9.95	0.00	0.00	9.95					
0131819818	05	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	12/05/2018	12/05/2018	F	180.49
100	Neewer 7 Feet/213cm Collapsible	1.00	39.99000	EA	B01B4K8SHQ	39.99					
	Indoor/Outdoor Camping Photo Studio Pop										
110	Cerebral Visual Impairment in Children:	1.00	74.52000	EA	370911814X	74.52					
	Visuoperceptive and Visuocognitive										
120	USB LED Writing Board, 12.8x9.5inch	2.00	32.99000	EA	B0794RBDDZ	65.98					
	Electronic Neon Illuminated Kids										
10E000 1209 4100 00 490000	Under Budget	180.49	180.49	0.00	0.00	180.49					
0131819824	07	DATAMATI000	Datamation Imaging Services	TECHNOLOGY SERVICES			HISTORY	12/07/2018	12/07/2018	F	1,963.20
100	INVOICE DEC-66893 NOVEMBER 2018 - GB	1.00	310.00000	EA		310.00					
	UNITS IMAGE SILO HOSTING ENTITY #10583										
110	INVOICE DEC-66894 SCANNING OF 2005	1.00	1,653.20000	EA		1,653.20					
	STUDENT FILES FROM NEW TRIER.										
10E000 2662 3100 00 000000	Under Budget	1,963.20	1,963.20	0.00	0.00	1,963.20					
0131819828	07	SOLIANT 001	Soliant Consulting, Inc.	TECHNOLOGY SUPPLIES			HISTORY	12/07/2018	12/07/2018	F	1,608.75
100	INVOICE 31849 FILEMAKER DATABASE	1.00	1,608.75000	EA		1,608.75					
	CONSULTING WILMETTE PUBLIC SCHOOLS.										
10E000 2662 3100 00 000000	Under Budget	1,608.75	1,608.75	0.00	0.00	1,608.75					
0131819829	07	CCC TECH000	CCC Technologies, Inc	TECHNOLOGY SERVICES			HISTORY	12/07/2018	12/07/2018	F	1,950.00
100	INVOICE 222358 SERVICES FOR PA SYSTEM	1.00	1,950.00000	EA		1,950.00					
	INSTALLATION **PLEASE DO NOT FAX**										
20E000 2535 5200 00 000000	Under Budget	1,950.00	1,950.00	0.00	0.00	1,950.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819001	23	ILLCO	002 ILLCO, Inc.	O&M Repair			HISTORY	10/23/2018	10/23/2018	F	354.62
	100		Steam Trap for Harper school Boiler steam plant.	1.00	334.62000	EA					334.62
	110		Fax Attn: Dana Mellon	0.00	0.00000						0.00
	120		Shipping cost	1.00	20.00000	EA					20.00
20E105	2541	4100	00 000000	Under Budget	354.62	349.72	-4.90	0.00			354.62
0151819002	25	EQUIN	001 Equipment International Ltd.	O&M SUPPLIES			HISTORY	10/25/2018	10/25/2018	F	350.00
	100		WASHING MACHINE REPAIR	1.00	350.00000	EA					350.00
20E000	2540	3230	00 000000	Under Budget	350.00	629.49	279.49	0.00			350.00
0151819003	25	GEEIN	001 Geen Industries Inc,	O&M Supplies			HISTORY	10/25/2018	10/25/2018	F	675.72
	0		NA 1760 Compounds Cleaning Liquid.	1.00	141.45000	EA					141.45
	100		15 Gallon 1380 Boiler chemical	1.00	354.27000	EA	BWT 1380 15 GAL				354.27
	110		1101 Sodium Hydroxide	1.00	180.00000	EA					180.00
	120		Please Fax Attn: Greg	0.00	0.00000						0.00
20E105	2541	4100	00 000000	Under Budget	675.72	1,093.34	417.62	0.00			675.72
0151819004	26	STANTON	000 Stanton Mechanical Inc.	O&M Repair			HISTORY	10/26/2018	10/26/2018	F	2,765.00
	100		Disassemble B&G 10 HP 1510 series pump. Install new seal kit and realign.	1.00	2,765.00000	EA					2,765.00
	110		Please Fax Attn: Mike Horn	0.00	0.00000						0.00
20E108	2540	3230	00 000000	Under Budget	2,765.00	2,765.00	0.00	0.00			2,765.00
0151819005	24	SUPPLWOR000	Supplyworks	O&M SUPPILES			HISTORY	10/26/2018	10/24/2018	F	601.55
	100		Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	6.00	41.83000	CA	REN06126-WB				250.98
	110		Rubbermaid Commercial Products 10.38 Gal. Blue Large Deskside Recycling Bin	1.00	89.16000	CA	RCP295773BL				89.16
	120		Rubbermaid Commercial Products 10-3/8 gal. Deskside Trash Can	1.00	89.16000	CA	RCP295700BK				89.16
	130		Renown Vacuum Bag for Advance Spectrum Carpetmaster 10 Bags/Pack + 2 Prefilter	10.00	14.65000	PK	REN08062				146.50
	140		Renown 25 lbs. Terry Towels and Robes Rag	1.00	25.75000	BX	REN06319-HP				25.75
20E000	2540	4100	00 000000	Under Budget	282.73	282.73	0.00	0.00			282.73

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819005											
*****CONTINUED*****											
20E106	2540 4100 00 000000			Under Budget	172.32	172.32	0.00		0.00		172.32
20E109	2540 4100 00 000000			Under Budget	146.50	146.50	0.00		0.00		146.50
				LIQUIDATION TOTAL FOR PO	601.55	601.55	0.00		0.00		
0151819006 26 SUPPLWOR000 Supplyworks O&M SUPPLIES HISTORY 10/26/2018 10/26/2018 F 2,067.00											
100	SANI HANDS WIPES (NEW)	30.00	68.90000	EA	NIC92084CT	2,067.00					
20E104	2540 4100 00 000000			Under Budget	413.40	413.40	0.00		0.00		413.40
20E105	2540 4100 00 000000			Under Budget	413.40	413.40	0.00		0.00		413.40
20E108	2540 4100 00 000000			Under Budget	413.40	413.40	0.00		0.00		413.40
20E109	2540 4100 00 000000			Under Budget	413.40	413.40	0.00		0.00		413.40
20E202	2540 4100 00 000000			Under Budget	413.40	413.40	0.00		0.00		413.40
				LIQUIDATION TOTAL FOR PO	2,067.00	2,067.00	0.00		0.00		
0151819007 30 THERIN 000 Thermosystems O&M Repair HISTORY 10/30/2018 10/30/2018 F 878.96											
100	REMOVE AND REPLACE COMPLETE BLOWER ASSEMBLY IN ROOM 120 AT JR HIGH.	1.00	878.96000	EA		878.96					
110	Please Fax attn: Kurt Rehberg	0.00	0.00000			0.00					
120	Not to exceed 1,900.00	0.00	0.00000			0.00					
20E202	2540 3230 00 000000			Under Budget	878.96	982.52	103.56		0.00		878.96
0151819008 31 TRACO 002 Trane Company O&M Repair HISTORY 10/31/2018 10/31/2018 F 291.08											
100	Combustion Motor for the learning commons heating system at WJH Learning	1.00	241.08000	EA		241.08					
110	Overnight shipping	1.00	50.00000	EA		50.00					
120	Do Not Fax I Need To Call This Order In.	0.00	0.00000			0.00					
20E202	2541 4100 00 000000			Under Budget	291.08	291.08	0.00		0.00		291.08
0151819009 01 MULEEBRI000 Mulee, Brian Capital Projects WJHS #S32 HISTORY 11/01/2018 11/01/2018 F 18,400.00											
100	WJH Security 44 classroom doors and hardware install	1.00	18,400.00000			18,400.00					
20E000	2535 5200 00 000000			Under Budget	18,400.00	18,400.00	0.00		0.00		18,400.00

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819011	02	000	Thermosystems	O&M Repair			HISTORY	11/02/2018	11/02/2018	F	417.79
100	1' 1/4 Bearing for U/V	1.00	32.95000	EA	4ACE2556A	32.95					
110	1 1/4 Steel Shaft 71.00 long	1.00	285.00000	EA	106802005	285.00					
120	1 1/4 Dx8.25 Wx8.12 OD CW Blower Wheel	4.00	24.96000	EA	105687401	99.84					
130	Shipping Charges TB	0.00	0.00000			0.00					
140	Fax Attn: Kurt Rehberg	0.00	0.00000			0.00					
150	Work Order #15040 HMS Rm #163	0.00	0.00000			0.00					
20E106	2541	4100	00	000000	Under Budget	417.79	476.68	58.89	0.00		417.79
0151819013	06	STANDARD001	Standard Pipe & Supply	HEALTH AND LIFE SAFETY PROJECTS HARPER #P4			HISTORY	11/06/2018	11/06/2018	F	674.68
100	MATERIAL NEEDED FOR BACKFLOW INSTALL FOR HARPER SEE QUOTE # 514392	1.00	674.68000	EA		674.68					
20E000	2535	5200	00	000000	Under Budget	674.68	674.68	0.00	0.00		674.68
0151819015	06	SCHNEIDE000	Schneider Electric Buildings Am	O&M Repair			HISTORY	11/06/2018	11/06/2018	F	320.00
100	Make BAS Software point changes to MEC Zone Heating system.	1.00	320.00000	EA	Invoice#734512	320.00					
110	Please Fax	0.00	0.00000			0.00					
20E000	2540	3230	00	000000	Under Budget	320.00	320.00	0.00	0.00		320.00
0151819016	09	ILLCO 002	ILLCO, Inc.	O&M Supplies			HISTORY	11/09/2018	11/09/2018	F	369.99
100	Fluke #971 Temp & Humidity test equipment.	1.00	369.99000	EA	Fluke 971	369.99					
110	Please Fax Attn: Dana Mellon	0.00	0.00000			0.00					
20E000	2541	4100	00	000000	Under Budget	369.99	369.99	0.00	0.00		369.99
0151819017	13	EQUIN 001	Equipment International Ltd.	O&M SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	364.10
100	WASHING MACHINE REPAIR SEC TRIP	1.00	364.10000	EA		364.10					
20E000	2540	3230	00	000000	Under Budget	364.10	421.31	57.21	0.00		364.10
0151819018	13	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	912.08
100	Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	8.00	41.83000	CA	REN06126-WB	334.64					
110	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	8.00	44.43000	CA	BWP7178040	355.44					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819018	*****CONTINUED*****										
	120	ProTeam 10 Qt. Intercept Micro Filter for ProTeam Super Coach Pro 10 Vacs	12.00	18.50000	PK	PTE107313					222.00
20E106	2540	4100 00 000000	Under Budget	912.08	912.08	0.00		0.00			912.08
0151819019	13	SUPPLWOR000 Supplyworks	O&M SUPPLIES			HISTORY	11/13/2018	11/13/2018	F		1,347.85
	100	Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	8.00	41.83000	CA	REN06126-WB					334.64
	110	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	12.00	44.43000	CA	BWP7178040					533.16
	120	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	3.00	57.57000	EA	JWP93063390					172.71
	130	Renown 20 in. Tan Burnishing Floor Pad (5-Count)	1.00	20.20000	CA	REN02088					20.20
	140	Renown Disposable Powder-Free Latex Gloves, Natural, Extra-Large, 5 MIL	1.00	69.50000	CA	REN05211					69.50
	150	Renown Low Per High-Density 60 Gal. 38 in. x 58 in. 2 Mil Clear Trash Bags	4.00	35.76000	CA	REN66022-CL					143.04
	160	Renown CAN LINER 33X40 33GL 22MIC BLACK 25/RL 10RL/CS	2.00	37.30000	CA	REN13320-CA					74.60
20E202	2540	4100 00 000000	Under Budget	1,347.85	1,347.85	0.00		0.00			1,347.85
0151819020	14	STANTON 000 Stanton Mechanical Inc.	O&M Repair			HISTORY	11/14/2018	11/14/2018	F		1,560.00
	100	Repair steam leak in harper crawlspace and replace steam strap.	1.00	1,560.00000	EA						1,560.00
	110	Fax Attn: Mike Horn	0.00	0.00000							0.00
20E105	2540	3230 00 000000	Under Budget	1,560.00	1,560.00	0.00		0.00			1,560.00
0151819021	15	STANDARD001 Standard Pipe & Supply	O&M SUPPLIES			HISTORY	11/15/2018	11/15/2018	F		229.03
	100	REPAIR PARTS FOR SLOAN FLUSHVALVES	6.00	38.17166	EACH						229.03
20E000	2540	4100 00 000000	Under Budget	229.03	229.03	0.00		0.00			229.03
0151819022	14	SUPPLWOR000 Supplyworks	O&M SUPPLIES			HISTORY	11/15/2018	11/14/2018	F		1,484.73
	100	Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	6.00	41.83000	CA	REN06126-WB					250.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819022											
*****CONTINUED*****											
110	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	11.00	44.43000	CA	BWP7178040	488.73					
120	CONSUME® ENZYME DIGESTANT, 5 GALLON PAIL	1.00	45.57000	PA	SPA3097-05	45.57					
130	Renown FOAM CLEANSER, 1,250ML	10.00	31.32000	CA	REN02547	313.20					
140	Renown 20 in. Tan Burnishing Floor Pad (5-Count)	2.00	20.20000	CA	REN02088	40.40					
150	Renown CAN LINER 24X33 15GL 6MIC BLACK 50/RL 20RL/CS	5.00	24.65000	CA	REN11506-CA	123.25					
160	Renown CAN LINER 33X40 33GL 16 MIC NATURAL 25/RL 10RL/CS	4.00	28.23000	CA	REN13315-CA	112.92					
170	Purell 1200 ml FMX-12 Foam Instant Hand Sanitizer Refill, with Moisturizers	2.00	54.84000	CA	GOJ5192-03	109.68					
20E104 2540 4100 00 000000	Under Budget	1,484.73	1,484.73	0.00	0.00	1,484.73					
0151819023											
14	SUPPLWOR000 Supplyworks	O&M SUPPLIES	HISTORY	11/15/2018	11/14/2018	F	1,322.30				
100	Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets	6.00	41.83000	CA	REN06126-WB	250.98					
110	TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE	8.00	44.43000	CA	BWP7178040	355.44					
120	RTD STRIDE CITRUS NEUTRAL CLEANER, ORANGE, 5 LITER	3.00	57.57000	EA	JWP93063390	172.71					
130	CONSUME® ENZYME DIGESTANT, 5 GALLON PAIL	1.00	45.57000	PA	SPA3097-05	45.57					
140	Renown 32 oz. Non-Acid Bowl Cleaner	1.00	37.92000	CA	REN02836-MS	37.92					
150	Renown FOAM CLEANSER, 1,250ML	5.00	31.32000	CA	REN02547	156.60					
160	Renown 20 in. White Polishing Floor Pad (5-Count)	1.00	20.20000	CA	REN02068	20.20					
170	Renown 60 Gal. 38 in. x 58 in. 2 mil Black Low/High-Density Trash Bags (100	4.00	33.42000	CA	REN66021-CL	133.68					
180	Renown CAN LINER 33X40 33GL 22MIC BLACK 25/RL 10RL/CS	4.00	37.30000	CA	REN13320-CA	149.20					
20E109 2540 4100 00 000000	Under Budget	1,322.30	1,322.30	0.00	0.00	1,322.30					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819024	16	SCHNEIDE000	Schneider Electric Buildings Am	O&M Repair			HISTORY	11/16/2018	11/16/2018	F	640.00
	100		Verified zone temps and heaters discharge air temp.		1.00	640.00000	EA		Invoice#735209		640.00
20E000	2540	3230 00 000000		Under Budget	640.00	640.00		0.00		0.00	640.00
0151819025	14	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	11/19/2018	11/14/2018	F	905.62
	100		Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets		4.00	41.83000	CA		REN06126-WB		167.32
	110		TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE		6.00	44.43000	CA		BWP7178040		266.58
	120		Renown FOAM CLEANSER, 1,250ML		6.00	31.32000	CA		REN02547		187.92
	130		Renown 20 in. White Polishing Floor Pad (5-Count)		1.00	20.20000	CA		REN02068		20.20
	140		Renown CAN LINER 24X33 15GL 6MIC BLACK 50/RL 20RL/CS		4.00	24.65000	CA		REN11506-CA		98.60
	150		Purell 1200 ml FMX-12 Foam Instant Hand Sanitizer Refill, with Moisturizers		2.00	54.84000	CA		GOJ5192-03		109.68
	160		Renown Blue, Bubblegum Flat Urinal Screen		1.00	55.32000	CA		REN03012-HP		55.32
20E108	2540	4100 00 000000		Under Budget	905.62	905.62		0.00		0.00	905.62
0151819026	14	SUPPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	11/19/2018	11/14/2018	F	877.05
	100		Renown Single Roll Banded 2-Ply 3.75 in. x 4 in. Toilet Paper (616 Sheets		6.00	41.83000	CA		REN06126-WB		250.98
	110		TORKA® ADVANCED HAND TOWEL ROLL, 1-PLY, WHITE, 7.5 IN. X 800 FT., 6 PER CASE		6.00	44.43000	CA		BWP7178040		266.58
	120		CONSUMEA® ENZYME DIGESTANT, 5 GALLON PAIL		2.00	45.57000	PA		SPA3097-05		91.14
	130		Renown 32 oz. Non-Acid Bowl Cleaner		2.00	37.92000	CA		REN02836-MS		75.84
	140		Renown Disposable Powder-Free General Purpose Vinyl Gloves, X-Large, 4 MIL		1.00	3.99000	BX		REN05232		3.99
	150		Renown 60 Gal. 38 in. x 58 in. 2 mil Black Low/High-Density Trash Bags (100		4.00	33.42000	CA		REN66021-CL		133.68
	160		Purell 1200 ml FMX-12 Foam Instant Hand Sanitizer Refill, with Moisturizers		1.00	54.84000	CA		GOJ5192-03		54.84
20E105	2540	4100 00 000000		Under Budget	877.05	877.05		0.00		0.00	877.05

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819027	21	SUPLWOR000	Supplyworks	O&M SUPPLIES			HISTORY	11/21/2018	11/21/2018	F	212.35
	100		CARPET MACHINE / HP			1.00	212.35000	EA			212.35
	20E105	2540	4100 00 000000	Under Budget		212.35	212.35		0.00	0.00	212.35
0151819029	28	CONNEXIO000	ConneXion	Electrical Supplies			HISTORY	11/28/2018	11/28/2018	F	652.86
	100		Ballasts rebuilding kits for Gym lights/400 watts			4.00	55.00000				220.00
	110		Surge Suppressors 20 amp Orange			10.00	43.28630				432.86
	20E000	2541	4100 00 000000	Under Budget		652.86	652.86		0.00	0.00	652.86
0151819030	28	THERIN 000	Thermosystems	O&M Repair			HISTORY	11/28/2018	11/28/2018	F	794.77
	100		ACT ELEC Damper Valve			1.00	576.65000	EA			576.65
	110		Linkage kit for damper assemblies			2.00	109.06000	EA			218.12
	120		Shipping TBD			0.00	0.00000				0.00
	130		Fax Attn: Kurt Rehberg			0.00	0.00000				0.00
	20E106	2541	4100 00 000000	Under Budget		794.77	815.63		20.86	0.00	794.77
0151819032	30	HD SUPPL000	HD Supply Facilities Maintenanc	O&M SUPPLIES			HISTORY	11/30/2018	11/30/2018	F	678.93
	100		American Flag 5 x 8' 776753			7.00	74.99000	EA			524.93
	110		Wind Sign Frame 655243			1.00	154.00000	E			154.00
	20E000	2540	4100 00 000000	Under Budget		228.99	228.99		0.00	0.00	228.99
	20E104	2540	4100 00 000000	Under Budget		74.99	74.99		0.00	0.00	74.99
	20E105	2540	4100 00 000000	Under Budget		74.99	74.99		0.00	0.00	74.99
	20E106	2540	4100 00 000000	Under Budget		74.99	74.99		0.00	0.00	74.99
	20E108	2540	4100 00 000000	Under Budget		74.99	74.99		0.00	0.00	74.99
	20E109	2540	4100 00 000000	Under Budget		74.99	74.99		0.00	0.00	74.99
	20E202	2540	4100 00 000000	Under Budget		74.99	74.99		0.00	0.00	74.99
				LIQUIDATION TOTAL FOR PO		678.93	678.93		0.00	0.00	
0151819035	04	MULEEBRI000	Mulee, Brian	Capital Projects - S33			HISTORY	12/04/2018	12/04/2018	F	1,600.00
	100		Security Doors WJH 4 additional doors			1.00	1,600.00000				1,600.00
	20E000	2535	5200 00 000000	Under Budget		1,600.00	1,600.00		0.00	0.00	1,600.00
0151819036	04	MCGLA 000	MC Glass	Capital Projects - S32			HISTORY	12/04/2018	12/04/2018	F	6,240.00
	100		48 Quantity 1/4" Temper Glass for new doors Security			1.00	6,240.00000				6,240.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
0151819036											
*****CONTINUED*****											
20E000 2535 5200 00 000000	Under Budget	6,240.00	6,240.00	0.00	0.00	6,240.00					
1041819026 07	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	08/07/2018 08/07/2018 F	6.29					
100	AT-A-GLANCE Daily Loose-Leaf Desk	1.00	6.29000	EA	901-E7175019	6.29					
	Calendar Refill, 12 Months, January										
10E104 1110 4000 00 000000	Under Budget	6.29	6.29	0.00	0.00	6.29					
1041819027 07	SCHSP 000 School Specialty	CLASSROOM SUPPLIES		HISTORY	08/07/2018 08/07/2018 F	350.57					
100	CUP ART UTILITY 3.25 OZ PACK OF 125	6.00	3.57000	EA	410712	21.42					
110	CUPS DISPOSABLE PACK OF 100	1.00	5.75000	EA	1320014	5.75					
120	BOTTLE EMPTY PAINT DISPENSER PACK OF 10	2.00	13.17000	EA	443501	26.34					
130	BRUSH STUBBY NATURAL 7 1/2'' HANDLE SET OF 6	2.00	4.89000	EA	085679	9.78					
140	BOARD RAILROAD 22X28 WHITE SCHOOL SMART 6PLY PACK OF 25	2.00	5.70000	EA	1485742	11.40					
150	GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ	20.00	0.94000	EA	1337116	18.80					
160	PEN PAPERMATE FLAIR BLACK PACK OF 36	2.00	41.39000	EA	1530184	82.78					
170	FEATHERS NATURAL ASST .5 OZ APPROX SET OF 200	1.00	3.84000	EA	085937	3.84					
180	PAINT HEAVY-BODIED TEMPERA BROWN VERSATEMP QUART	2.00	3.17000	EA	1440699	6.34					
190	PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP QUART	2.00	3.17000	EA	1440697	6.34					
200	PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP QUART	2.00	3.17000	EA	1440706	6.34					
210	PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP QUART	1.00	3.17000	EA	1440703	3.17					
220	PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP QUART	1.00	3.17000	EA	1440707	3.17					
230	CONST PPR 18X24 BLACK TRURAY 50 PER PACK	5.00	6.59000	EA	054939	32.95					
240	CONST PPR 18X24 WHITE TRURAY 50 PER PACK	5.00	5.99000	EA	054918	29.95					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819027	*****CONTINUED*****										
250	PAINT FABRIC SCRIBBLES 3D MULTI EFFECTS PRIMARY SET OF 20	1.00	17.93000	EA	1502477	17.93					
260	CUP LID ART UTILITY 3.25 OZ PACK OF 125	3.00	3.29000	EA	410713	9.87					
270	SOAP HAND LOTION REFILL 1GAL PINK GJ002105	1.00	11.03000	EA	1310393	11.03					
280	BORDERS MAGNETIC BLACK POLKA DOTS	1.00	8.27000	EA	1498868	8.27					
290	STORAGE FOR BORDERS AND TRIMMERS	1.00	14.28000	EA	336100	14.28					
300	BULLETIN BOARD STORAGE BAG	2.00	10.41000	EA	1329569	20.82					
10E104 1119 4000 02 000000	Under Budget	350.57	350.57	0.00	0.00	350.57					
1041819028	07	BLIAR 001	Blick Art Materials	CLASSROOM SUPPLIES			HISTORY	08/07/2018	08/07/2018	F	699.96
100	GLUE STICK	200.00	0.66000	EA	23895-1048	132.00					
110	YELLOW-GREEN PAINT	2.00	8.19000	EA	00011-7347	16.38					
120	MODEL MAGIC YELLOW	1.00	3.02000	EA	33214-4004	3.02					
130	DISPOSABLE PALLETTE PAPER	1.00	68.87000	EA	C03513-1023	68.87					
140	CANSON WATERCOLOR PAPER REAM	1.00	138.22000	EA	C10081-1046	138.22					
150	JACK RICHESON BULK PAPER	1.00	49.97000	EA	C14002-1006	49.97					
160	AMACO CLAY SLICER	1.00	10.92000	EA	C31126-1007	10.92					
170	MODEL MAGIC BISQUE	1.00	3.02000	EA	33214-8254	3.02					
180	CLASS PACK OF 36, BLACK SHARPIE	3.00	24.03000	PACKS	21316-2026	72.09					
190	PICTURE HANGING STRIPS, 12 SETS VALUE PACK	3.00	6.59000	SETS	17345-1005	19.77					
200	ANIMAL PAPER	2.00	6.91000	PACKS	C11262-1020	13.82					
210	SNAP DRAGON GLAZE	2.00	20.75000	EA	C30407-4916	41.50					
220	SNOW FIRE GLAZE	2.00	20.75000	EA	C30407-4926	41.50					
230	MODEL MAGIC RED	1.00	3.02000	EA	33214-3004	3.02					
240	ACTIVA CELLUCLAY	1.00	23.26000	EA	C33107-1005	23.26					
250	PLASTER CRAFT	1.00	56.56000	EA	C33505-1020	56.56					
260	MODEL MAGIC BLUE	1.00	3.02000	EA	33214-5004	3.02					
270	MODEL MAGIC EARTH TONE	1.00	3.02000	EA	33214-8834	3.02					
10E104 1119 4000 02 000000	Under Budget	699.96	679.80	-20.16	0.00	699.96					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819029	07	DEMEC	001 Demco	LIBRARY SUPPLIES			HISTORY	08/07/2018	08/07/2018	F	394.70
	100		BOOK REPAIR WINGS, 2MIL/24 PER PACK	6.00	7.74000	PK	WS16471050				46.44
	110		CLEAR GLOSSY LABEL PROTECTORS 1 1/4"H X 2 3/4"W 250/ROLL	5.00	11.69000	ROLL	WJ12806580				58.45
	120		PAPERFOLD 12"H X 24" JACKET LENGTH 50/CTN	1.00	19.56000	EACH	WA12221200				19.56
	130		PAERFOLD 14"H X 28" JACKET LENGTH 50/CTN	1.00	24.78000	EACH	WA12221400				24.78
	140		1/4" COLOR CODING DOT LABELS FLUORESCENT YELLOW	1.00	3.74000	EA	WJ12867510				3.74
	150		DEMCO COLORTINTED GLOSSY LABEL PROTECTORS 1 1/4" X 3 1/8" ORANGE	2.00	11.64000	EA	WJ12803540				23.28
	160		DEMCO COLOR TINTED GLOSSY LABEL PROTECTORS 1 1/4" X 3 1/8" GREEN	2.00	11.64000	EA	WJ12803530				23.28
	170		DEMCO COLOR TINTED GLOSSY LABEL PROTECTORS 1 1/4" X 3 1/8" BLUE	2.00	11.64000	EA	WJ12803520				23.28
	180		DEMCO COLOR TINTED GLOSSY LABEL PROTECTORS 1 1/4" X 3 1/8" PINK	2.00	11.64000	EA	WJ12804870				23.28
	190		BOOK CARE BOOKMARK SET 2" X 6" 4 DESIGNS 200/PKG	2.00	8.99000	PK	WL13603720				17.98
	200		ERIC CARLE LOVE BOOKMARKS 2" X 6" 200/PKG	3.00	8.99000	EA	WL13739980				26.97
	210		3/4" COLOR CODING DOT LABELS RED	3.00	3.98000	EA	WJ12867800				11.94
	220		3/4" COLOR CODING DOT LABELS ORANGE 500/ROLL	3.00	3.98000	ROLLS	WJ128678580				11.94
	230		3/4" COLOR CODING DOT LABELS YELLOW	3.00	3.98000	ROLL	WJ12867810				11.94
	240		3/4" COLOR CODING DOT LABELS PURPLE 500/ROLL	2.00	3.98000	ROLL	WJ12867860				7.96
	250		3/4" COLOR CODING DOT LABELS DEEP BLUE	3.00	3.98000	ROLL	WJ12867840				11.94
	260		3/4" COLOR CODING DOT LABELS GREEN 500/ROLL	3.00	3.98000	ROLL	WJ128011490				11.94
	270		SHIPPING	1.00	36.00000	EACH	SHIPPING				36.00
10E104	2222	4100	00 000000	Under Budget	394.70	353.52	-41.18		0.00		394.70

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819030	08	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	152.28
100	SAFETY VESTS	12.00	12.69000	EA	ON LINE	152.28					
10E104 2410 4000 00 000000	Under Budget	152.28	152.28	0.00	0.00	152.28					
1041819031	09	GENBC 000	General Binding Corporation	OFFICE SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	76.77
100	1/2 INCH BINDING SPINES - BLACK 100/BOX	2.00	8.45000	BOXES	4000068G	16.90					
110	1/2" WHITE BINDING SPINES WHITE (100 PER BOX)	2.00	8.16000	BOXES	4000062G	16.32					
120	1" WHITE BINDING SPINES (100 PER BOX)	1.00	20.14000	BOX	4000115G	20.14					
130	5/8" WHITE BINDING SPINES (100 PER BOX)	1.00	13.41000	BOXES	4000086G	13.41					
140	FREE SHIPPING PER BOHDAN BILAS	1.00	10.00000	EA	SHIPPING	10.00					
10E104 1110 4000 00 000000	Under Budget	76.77	77.35	0.58	0.00	76.77					
1041819032	09	GENBC 000	General Binding Corporation	OFFICE SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	184.80
100	LAMINATING FILM -CLEAR	8.00	20.60000	ROLLS	3000004	164.80					
110	PER BOHDAN BILAS CODE BUY115	1.00	20.00000	EA	SHIPPING	20.00					
10E104 1110 4000 00 000000	Under Budget	184.80	164.80	-20.00	0.00	184.80					
1041819033	09	SCHOLAST031	Scholastic Classroom & Communit	CLASSROOM SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	550.25
100	SCHOLASTIC NEWS 2	87.00	5.75000	EA	SCHOLASTIC NEWS 2	500.25					
110	SHIPPING	1.00	50.00000	EA	SHIPPING	50.00					
95L104 9470 0000 00 000000		550.25	550.28	0.03	0.00	550.25					
1041819034	09	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	58.17
100	HAPPY BIRTHDAY PENCILS	2.00	3.99000	EA	142781	7.98					
110	REALLY GOOD CLIPBOARDS SET OF 6	1.00	24.99000	EA	160890	24.99					
120	CHALK IT UP! LIBRARY POCKETS	2.00	4.99000	SETS	702879	9.98					
130	ZANER-BLOSER CURSIVE INTERMEDIATE SELF	1.00	29.76000	EA	165266	29.76					
140	HOT20	1.00	-14.54000	EA	DISCOUNT CODE	-14.54					
10E104 1113 4000 00 000000	Under Budget	58.17	58.12	-0.05	0.00	58.17					
1041819035	13	UNIA& 001	United Art & Education	CLASSROOM SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	43.28
100	SHABBY CHIC DOUBLE SIDED BORDER	1.00	6.99000	SETS	TCR77169	6.99					
110	TREND MOROCCAN BOLDER BORDER	1.00	3.99000	EA	T85170	3.99					
120	TREND TEAL TERRIFIC TRIMMERS	1.00	3.99000	EA	T92857	3.99					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819035	*****CONTINUED*****										
130	TREND PLAYFUL READY LETTERS	1.00	7.99000	E	T79901	7.99					
140	SHURTAPE COLORED MASKING TAPE	2.00	3.39000	EA	STI176565	6.78					
150	SCHOOL TOOLS WRITING TOOLS MINI CUT-OUT	1.00	4.29000	SET	CD120516	4.29					
160	SHIPPING	1.00	9.25000	E	SHIPPING	9.25					
10E104 1119 4000 02 000000	Under Budget	43.28	43.98	0.70	0.00	43.28					
1041819036	16	QUICO 000 Quill Corporation	CLASSROOM	HISTORY	08/16/2018 08/16/2018 F	15.99					
100	Quill Brand Battery-Powered Wall Clock	1.00	15.99000	EA	901-383095QL	15.99					
10E104 1110 4000 00 000000	Under Budget	15.99	15.99	0.00	0.00	15.99					
1041819037	17	AMAZON C000 Amazon Capital Services	OFFICE SUPPLIES	HISTORY	08/17/2018 08/17/2018 F	51.97					
100	LAPTOP DESK STAND	1.00	39.99000	EACH	ON LINE ORDER	39.99					
110	LAPTOP CASE	1.00	11.98000	EACH	ON LINE ORDER	11.98					
120	FREE SHIPPING	1.00	0.00000	EACH	SHIPPING	0.00					
10E104 2410 4000 00 000000	Under Budget	51.97	51.97	0.00	0.00	51.97					
1041819038	17	QUICO 000 Quill Corporation	OFFICE SUPPLIES	HISTORY	08/17/2018 08/17/2018 F	58.69					
100	Quill Brand Jumbo Smooth Paper Clips, 1000 Count, 1 Pack 10 Boxes	2.00	7.59000	PK	901-P1JG	15.18					
110	Quill Brand Regular Smooth Paper Clips 1000 Count, 1 Pack 10 Boxes	2.00	3.26000	PK	901-P1KS	6.52					
120	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	1.00	36.99000	EA	901-TZE2312PK	36.99					
10E104 1119 4000 61 000000	Under Budget	58.69	58.69	0.00	0.00	58.69					
1041819039	20	LAKLM 000 Lakeshore Learning Materials	CLASSROOM SUPPLIES	HISTORY	08/20/2018 08/20/2018 F	284.20					
100	DOUBLE WIDE TEACHING EASEL WITH LOCKING CASTERS	1.00	349.00000	EA	JJ516	349.00					
110	DISCOUNT CODE 20% OFF COUPON ONLINE CODE 6975	1.00	-69.80000	EA	COUPON	-69.80					
120	SHIPPING FLAT RATE CODE BTS18	1.00	5.00000	EA	SHIPPING	5.00					
130	*BILL PTA FOR \$200*	1.00	0.00000		*BILL PTA FOR \$200*	0.00					
10E104 1114 4000 00 000000	Under Budget	84.20	131.55	47.35	0.00	84.20					
95L104 9470 0000 00 000000		200.00	200.00	0.00	0.00	200.00					
		LIQUIDATION TOTAL FOR PO	284.20	331.55	47.35	0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819040	20	SCHSP 000	School Specialty	CLASSROOM SUPPLIES			HISTORY	08/20/2018	08/20/2018	F	231.59
	100		BOOK BINS - INTERLOCKING BLACK PACK OF 6	17.00	12.41000	EA	1575927				210.97
	110		POCKET VINYL SELF-ADH CREDIT CARD CLEAR SMD68123 PACK OF 100	1.00	20.62000	EA	1069061				20.62
10E104	1113	4000 00 000000		Under Budget	231.59	231.59	0.00		0.00		231.59
1041819041	21	TODAY'S 000	Today's Classroom	SCHOOL EQUIPMENT			HISTORY	08/21/2018	08/21/2018	F	1,311.68
	100		MOBILE BENCH CAFETERIA TABLE 30" X 12" NEPAL TEAK BENCH AND TOP, VINYL EDGE	1.00	1,068.68000	EA	AMT TAB MBT12				1,068.68
	110		SHIPPING	1.00	243.00000	EA	SHIPPING				243.00
	120		QUOTE # A29-3557	1.00	0.00000	EA	QUOTE				0.00
10E104	2410	4000 00 000000		Under Budget	1,311.68	1,311.68	0.00		0.00		1,311.68
1041819042	21	QUICO 000	Quill Corporation	CLASSROOM SUPPLIES			HISTORY	08/21/2018	08/21/2018	F	92.81
	100		Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)	1.00	12.41000	ST	901-86601				12.41
	110		Sharpie Metallic Permanent Markers, Fine Point, Assorted Metallic, 3 Count	1.00	6.29000	PK	901-1823815Q				6.29
	120		Sharpie Art Pens, Fine Point, Assorted Colors, Hard Case, 12 Pack	1.00	21.59000	PK	901-2392511				21.59
	130		The Pencil Grip Magnetic Whiteboard Eraser, Durable, Lightweight, Soft,	2.00	11.06000	PK	901-2127023				22.12
	140		Post-it Notes, 3" x 5", Cape Town Collection, Lined, 5 Pads/Pack	1.00	12.14000	PK	901-6355AN				12.14
	150		ACCO Loose Leaf Rings, Silver, 2" size, 50/Pk	1.00	18.26000	BX	901-806574				18.26
10E104	1111	4000 00 000000		Under Budget	92.81	92.81	0.00		0.00		92.81
1041819043	21	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES *BILL PTA*			HISTORY	08/21/2018	08/21/2018	F	189.12
	100		LIBRARY RACK WITH PICTURE BOOK BINS	1.00	159.93000	EA	162157 ASK+PIN				159.93
	110		SHIPPING	1.00	29.19000	EA	SHIPPING				29.19
	120		BILL PTA	1.00	0.00000	EA	BILL PTA				0.00
95L104	9470	0000 00 000000			189.12	190.32	1.20		0.00		189.12

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819044	22	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	79.98
	100		2 LAPTOP DESK STANDS	2.00	39.99000	EA	ON-LINE ORDER				79.98
10E104	2410	4000 00 000000	Under Budget	79.98	79.98		0.00		0.00		79.98
1041819045	22	OFFDE 000	Office Depot	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	85.23
	100		PACON FADELESS DESIGNS PAPER ROLL 48 X 50 WEATHERED WOOD	1.00	28.30000	EA	411596				28.30
	110		X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER	1.00	39.99000	EA	595671				39.99
	120		PAPERMATE SHARPWRITER MECHANICAL PENCILS .7MM YELLOW BARREL PACK OF 12	2.00	2.00000	EA	181529				4.00
	130		SCOTCH STRAPPING TAPE 1.88 X 30YD	1.00	6.99000	EA	790685				6.99
	140		SHIPPING	1.00	5.95000	E	SHIPPING				5.95
10E104	1112	4000 00 000000	Under Budget	85.23	87.26		2.03		0.00		85.23
1041819046	22	WORTHDIR001	Worthington Direct	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	793.22
	100		MARKER BOARD TABLE BLACK LEGS	2.00	197.90000	EA	1629				395.80
	110		SURF DESKS (10 PACK) BLACK	1.00	199.95000	E	74826				199.95
	120		SHIPPING	1.00	197.47000	EA	SHIPPING				197.47
10E104	2410	4000 00 000000	Under Budget	793.22	793.22		0.00		0.00		793.22
1041819048	22	ROC100 000	Rochester 100 Inc.	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	24.00
	100		NAVY BLUE NICKY FOLDER VERSION II NO IMPRINT	20.00	1.20000	EACH	NICKY FOLDER VERSION				24.00
	110		FREE SHIPPING	1.00	0.00000	EACH	FREE SHIPPING				0.00
10E104	2410	4000 00 000000	Under Budget	24.00	24.00		0.00		0.00		24.00
1041819049	22	SCHSP 000	School Specialty	OFFICE SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	36.36
	100		BOOK LESSON PLN 8SUB P 8 1/2X11 0403 8 P	12.00	3.03000	EA	1473699				36.36
10E104	2410	4000 00 000000	Under Budget	36.36	36.36		0.00		0.00		36.36
1041819050	22	LAKLM 000	Lakeshore Learning Materials	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	574.89
	100		FLEX SPACE COMFY FLOOR SEAT - BLUE	10.00	49.99000	EA	LC405BU				499.90
	110		SHIPPING	1.00	74.99000	E	SHIPPING				74.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819050	*****CONTINUED*****										
120	BILL PTA	1.00	0.00000		BILL PTA \$368.89	0.00					
10E104 2410 4000 00 000000	Under Budget	206.00	206.00		0.00	206.00					
95L104 9470 0000 00 000000		368.89	0.00		-368.89	368.89					
	LIQUIDATION TOTAL FOR PO	574.89	206.00		-368.89	0.00					
1041819051	22	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	375.70
100	TWO REGENCY AURORA CURVED OTTOMANS	1.00	375.70000	EA	ON LINE	375.70					
	BLACK										
110	BILL PTA	0.00	0.00000		BILL PTA	0.00					
95L104 9470 0000 00 000000		375.70	375.70		0.00	375.70					
1041819052	22	INTERSTA000	Interstate Electronics Company	SCHOOL EQUIPMENT			HISTORY	08/22/2018	08/22/2018	F	797.00
100	5 RAULAND-BORG 13IN WIRELESS CLOCKS	5.00	159.40000	3	RAULAND-BORG 13IN CL	797.00					
	WITH BATTERIES QUOTE BY LUCAS WOZNIAK										
10E104 2410 4000 00 000000	Under Budget	797.00	797.00		0.00	797.00					
1041819053	23	QUICO 000	Quill Corporation	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	45.95
100	DAX Value U-Channel Document Frame,	5.00	9.19000	ST	901-N17000NTP	45.95					
	Plastic, 8 1/2 x 11, Black, 1/Set										
10E104 2410 4000 00 000000	Under Budget	45.95	45.95		0.00	45.95					
1041819054	23	QUICO 000	Quill Corporation	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	14.38
100	Dixon 3 1/2" Pre-sharpened Golf	2.00	7.19000	BX	901-14998	14.38					
	Pencils, #2 Soft, 144/Box										
10E104 2410 4000 00 000000	Under Budget	14.38	14.38		0.00	14.38					
1041819055	23	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	48.00
100	CLASSROOM MAIL CENTER 27 SLOT 6 COLOR	1.00	59.99000	EA	164791	59.99					
	GROUPING										
110	20% OFF COUPON HOT20	1.00	-11.99000	E	HOT20	-11.99					
10E104 1114 4000 00 000000	Under Budget	48.00	47.99		-0.01	48.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819056	23	OFFDE	000 Office Depot	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	83.53
	100		PACON CHART TABLET 24 X 32, 1.5" RULED 25 SHEETS	2.00	11.79000	E	342006				23.58
	110		OFFICE DEPOT BRAND WOOD CLIPBOARDS LETTER SIZE PACK OF 3	4.00	6.69000	E	477727				26.76
	120		BOX OF 2 POST IT SELF STICK EASLE PAD 25 X 30 1'GRID	1.00	55.99000	EA	360974				55.99
	130		POST IT 4X4 RIO PACK OF 6	1.00	12.99000	E	723832				12.99
	140		30% OFF COUPON CODE 55183032	1.00	-35.79000	E	COUPON CODE 55183032				-35.79
10E104	1114	4000	00 000000	Under Budget	83.53	83.52	-0.01		0.00		83.53
1041819057	24	WITTFIT000	Wittfitt, LLC	CLASSROOM SUPPLIES			HISTORY	08/24/2018	08/24/2018	F	17.50
	100		STABILITY BALL PLUGS	25.00	0.50000	2	PLUGS				12.50
	110		SHIPPING	1.00	5.00000	EA	SHIPPING				5.00
10E104	2410	4000	00 000000	Under Budget	17.50	17.50	0.00		0.00		17.50
1041819058	24	PALOSSP	000 Palos Sports	CLASSROOM SUPPLIES			HISTORY	08/24/2018	08/24/2018	F	299.79
	100		SET OF DIMPLE SOCCER BALLS	1.00	29.99000	SETS	10199				29.99
	110		SET OF 6 INT. RUBBER BASKETBALLS	1.00	48.99000	SETS	37169				48.99
	120		SET OF 6 RINO PLAYGROUND BALLS	1.00	32.99000	SETS	10357				32.99
	130		SET OF 6 10" VOIT PLAYGROUND BALLS	1.00	37.97000	SETS	10368				37.97
	140		SET OF 6 8.5" VOIT PLAYGROUND BALLS	5.00	29.97000	SETS	10399				149.85
	150		FREE OVER \$150	1.00	0.00000	EA	SHIPPING				0.00
10E104	2410	4000	00 000000	Under Budget	299.79	305.79	6.00		0.00		299.79
1041819059	24	SCHOUT	000 School Outfitters	CLASSROOM SUPPLIES			HISTORY	08/24/2018	08/24/2018	F	64.93
	100		PLASTIC STACK STOOL W/BLACK LEGS	5.00	9.88000	EA	NOR STOOLBB SO				49.40
	110		SHIPPING	1.00	15.53000	EA	SHIPPING				15.53
	120		*BILL PTA*	1.00	0.00000		*BILL PTA*				0.00
95L104	9470	0000	00 000000		64.93	64.93	0.00		0.00		64.93
1041819060	24	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/24/2018	08/24/2018	F	43.08
	100		ROCKER SCOOP CHAIR	1.00	43.08000	E	ON LINE				43.08
	110		*BILL PTA*	1.00	0.00000		BILL PTA				0.00
95L104	9470	0000	00 000000		43.08	43.08	0.00		0.00		43.08

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819061	28	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	5.12
	100		Hubbard Company Ward Teacher's 8-Period Lesson Plan Book Green	1.00	5.12000	EA	901-HUB18UNI				5.12
10E104	2410	4000 00 000000		Under Budget	5.12	5.12	0.00	0.00			5.12
1041819062	29	QUICO 000	Quill Corporation	CLASSROOM SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	30.72
	100		Hubbard Company Ward Teacher's 8-Period Lesson Plan Book Green	6.00	5.12000	EA	901-HUB18UNI				30.72
10E104	2410	4000 00 000000		Under Budget	30.72	30.72	0.00	0.00			30.72
1041819063	29	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	123.82
	100		Quill Brand Contemporary Full-Strip Desktop Stapler Metallic Blue	8.00	6.37000	EA	901-79606Q				50.96
	110		Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	3.00	17.99000	DZ	901-80001BK				53.97
	120		Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 10 Pads/Pack	1.00	18.89000	PK	901-R33010SSMIA				18.89
10E104	1110	4000 00 000000		Under Budget	123.82	123.82	0.00	0.00			123.82
1041819064	30	OFFDE 000	Office Depot	CLASSROOM SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	289.00
	100		WORKPRO QUANTUM 9000 SERIES ERGONOMIC MESH MID BACK CHAIR BLACK	1.00	289.00000	EA	510830				289.00
	110		FREE SHIPPING	1.00	0.00000	E	SHIPPING				0.00
10E104	1119	4000 61 000000		Under Budget	289.00	349.99	60.99	0.00			289.00
1041819065	30	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	70.23
	100		Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White,	2.00	29.99000	BX	901-209882				59.98
	110		Duracell Procell Alkaline "AA" Batteries, 1.5V, 24-Pack	1.00	10.25000	BX	901-PC1500				10.25
10E104	1110	4000 00 000000		Under Budget	70.23	70.23	0.00	0.00			70.23
1041819066	31	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	08/31/2018	08/31/2018	F	143.15
	100		WRITING WORKSHOP FOLDERS	6.00	26.28000	DOZEN	302760				157.68
	110		DISCOUNT CODE # BTS20	1.00	-31.53000	EA	DISC				-31.53

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819066	*****CONTINUED*****										
120	SHIPPING	1.00	17.00000	EA	SHIPPING	17.00					
10E104 1112 4000 00 000000	Under Budget	143.15	126.15	-17.00	0.00	143.15					
1041819068 06	QUICO 000 Quill Corporation	OFFICE SUPPLIES	HISTORY	09/06/2018	09/06/2018	F	67.40				
100	Quill Brand 2" 3 Ring Round Ring View Binder, White (7222we)	10.00	6.74000	EA	901-7222WE	67.40					
10E104 1110 4000 00 000000	Under Budget	67.40	67.40	0.00	0.00	67.40					
1041819069 06	COTG 000 COTG	TECH SUPPLIES	HISTORY	09/06/2018	09/06/2018	F	1,635.75				
100	HP LASER JET 643A CYAN INK	2.00	93.95000	EA	Q5951A	187.90					
110	HP LASERJET 643A YELLOW INK	2.00	93.95000	EA	Q5952A	187.90					
120	HP LASERJET 643A MAGENTA INK	2.00	93.95000	E	Q5953A	187.90					
130	HP LASERJET 81A BLACK INK	1.00	115.11000	EA	CF281A	115.11					
140	HP LASERJET YELLOW INK	3.00	95.42000	EA	CE262A	286.26					
150	HP LASERJET MAGENTA INK	1.00	95.42000	EA	CE263A	95.42					
160	HP LASERJET CYAN INK	3.00	95.42000	EA	CE261A	286.26					
170	HP LASERJET BLACK INK	3.00	91.00000	E	CE260A	273.00					
180	SHIPPING	1.00	16.00000	E	SHIPPING	16.00					
10E104 1119 4000 61 000000	Under Budget	1,635.75	1,619.75	-16.00	0.00	1,635.75					
1041819070 07	SCHSP 000 School Specialty	ART SUPPLIES	HISTORY	09/07/2018	09/07/2018	F	105.87				
100	PAINT PRANG WATERCOLOR OVAL PAN REFILL VIOLET ONE STRIP OF 12	1.00	4.99000	EA	001257	4.99					
110	PAINT PRANG WATERCOLOR OVAL PAN REFILL BLUE ONE STRIP OF 12	1.00	4.99000	EA	001248	4.99					
120	PAINT PRANG WATERCOLOR OVAL PAN REFILL ORANGE ONE STRIP OF 12	1.00	4.99000	EA	001245	4.99					
130	PAINT PRANG WATERCOLOR OVAL PAN REFILL RED ONE STRIP OF 12	1.00	4.99000	EA	001239	4.99					
140	PAINT PRANG WATERCOLOR OVAL PAN REFILL GREEN ONE STRIP OF 12	1.00	4.99000	EA	001251	4.99					
150	PAINT PRANG WATERCOLOR OVAL PAN REFILL YELLOW ONE STRIP OF 12	1.00	5.15000	EA	001242	5.15					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819070	*****CONTINUED*****										
160	PAINT PRANG WATERCOLOR OVAL PAN REFILL BROWN ONE STRIP OF 12	1.00	4.99000	EA	001254	4.99					
170	PAINT WATERCOLOR REFILL OVAL PAN YELLOW/GREEN	1.00	5.79000	EA	037905	5.79					
180	PAINT WATERCOLOR PRANG OVAL REFILL TURQUOISE PACK OF 12	1.00	5.29000	EA	405976	5.29					
190	BRUSH TF OPTIMUM GOLDEN TAKLON SH RND SZ 8 - SAX PACK OF 6	2.00	4.34000	EA	1567610	8.68					
200	PAPER DRAWING MANILA 80 POUND 12X18 REAM	1.00	26.14000	EA	085581	26.14					
210	PAPER CONSTRUCTION 18X24 PURPLE 50 SHTS	1.00	7.51000	EA	011175	7.51					
220	DISH LIQUID F AND C 48 OZ. - SEV22724	1.00	9.86000	EA	1375286	9.86					
230	CONST PPR 18X24 BLUE TRURAY 50 PER PACK	1.00	7.51000	EA	054927	7.51					
10E104 1119 4000 02 000000	Under Budget	105.87	105.87	0.00	0.00	105.87					
1041819071	12	IDSUP 001 Id Superstore / Pics Smartcard	SCHOOL SUPPLIES		HISTORY	09/12/2018	09/12/2018	F			83.96
	100	FLAT BRAID BREAKAWAY LANYARDS W/NICKEL PLATED STEEL SWIVEL HOOK. 100/PK BLACK	2.00	38.18000	SETS	2137-5001					76.36
	110	SHIPPING	1.00	7.60000	EACH	SHIPPING					7.60
	120	BILL PTA	1.00	0.00000	EACH	BILL PTA					0.00
95L104 9470 0000 00 000000			83.96	83.96	0.00	0.00					83.96
1041819072	17	REAGS 000 Really Good Stuff	CLASSROOM SUPPLIES		HISTORY	09/17/2018	09/17/2018	F			78.09
	100	PRIVACY SHIELDS - TURQUOISE	1.00	38.09000	EACH	163390					38.09
	110	STORYTIME CUSHIONS 4-PACK	1.00	40.00000	EACH	704769BL					40.00
	120	FREE SHIPPING	1.00	0.00000	EA	SHIPING					0.00
10E104 1112 4000 00 000000	Under Budget	78.09	78.09	0.00	0.00	78.09					
1041819073	18	QUICO 000 Quill Corporation	SCHOOL SUPPLIES		HISTORY	09/18/2018	09/18/2018	F			47.11
	100	Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box	10.00	1.16000	BX	901-99802					11.60
	110	Sharpie Fine Point Permanent Markers, Assorted Fashion Colors, 24/pk (75846)	1.00	19.34000	ST	901-75846					19.34



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819073	*****CONTINUED*****										
120	Ashley Big Time Too Up/Down Digital Timer	1.00	8.99000	EA	901-JV1111764	8.99					
130	Trend superSpots Stickers, Spanish Praisers	2.00	3.59000	PK	901-JV53181	7.18					
10E104 1110 4000 07 000000	Under Budget	47.11	47.11	0.00	0.00	47.11					
1041819074	18	WESMC 001 West Music Company	CLASSROOM SUPPLIES	HISTORY	09/18/2018 09/18/2018 F	2,353.48					
100	STUDIO CONTRA BASS BAR SET	1.00	2,155.50000	EA	203294	2,155.50					
110	C SOPRANO YAMAHA RECORDER (BAROQUE ENGLISH)	20.00	4.10000	EA	400295	82.00					
120	SHIPPING	1.00	115.98000	EA	SHIPPING	115.98					
10E104 1119 4000 12 000000	Under Budget	2,353.48	2,349.38	-4.10	0.00	2,353.48					
1041819075	21	COTG 000 COTG	CLASSROOM SUPPLIES	HISTORY	09/21/2018 09/21/2018 F	970.00					
100	HP LASERJET 655A CYAN INK	1.00	205.00000	EA	CF451A	205.00					
110	HP LASERJET 655A YELLOW INK	1.00	255.00000	EA	CF452A	255.00					
120	HP LASERJET 655A MAGENTA INK	1.00	255.00000	E	CF453A	255.00					
130	HP LASERJET 655A BLACK INK	1.00	255.00000	EA	CF450A	255.00					
10E104 1119 4000 61 000000	Under Budget	970.00	970.00	0.00	0.00	970.00					
1041819076	25	FOLIRES0000 Follett School Solutions, Inc.	LIBRARY SUPPLIES	HISTORY	09/25/2018 09/25/2018 F	741.20					
100	LIST ATTACHED	1.00	710.00000	EA	BOOK LIST ATTACHED	710.00					
110	PROCESSING	1.00	31.20000	EA	PROCESSING	31.20					
120	Prepaid account	1.00	0.00000	EA	Birthday Books	0.00					
95L104 9422 0000 00 000000		741.20	688.42	-52.78	0.00	741.20					
1041819077	25	ORITR 002 Oriental Trading	LIBRARY SUPPLIES	HISTORY	09/25/2018 09/25/2018 F	64.91					
100	I LOVE READING MINI BUTTONS	4.00	5.99000	EA	IN-24/2683	23.96					
110	I LOVE TO READ RUBBER BRACELETS	4.00	6.99000	EA	IN-24/2414	27.96					
120	SHIPPING	1.00	12.99000	E	SHIPPING	12.99					
130	PRE PAID ACCOUNT	1.00	0.00000		BIRTHDAY BOOKS	0.00					
95L104 9422 0000 00 000000		64.91	64.91	0.00	0.00	64.91					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819078	26	BLIAR	001 Blick Art Materials	CLASSROOM SUPPLIES			HISTORY	09/26/2018	09/26/2018	F	47.30
	100		Sharpie Metallic Fine Point Marker Silver		30.00	1.41000	EACH	21388-9336			42.30
	110		SHIPPING		1.00	5.00000	EA	SHIPPING			5.00
	120		QUOTE # QBP1180		1.00	0.00000	EACH	QBP1180			0.00
10E104	1119	4000	02 000000	Under Budget	47.30	42.30		-5.00	0.00		47.30
1041819080	28	QUICO	000 Quill Corporation	OFFICE SUPPLIES			HISTORY	09/28/2018	09/28/2018	F	26.90
	100		Expo Dry-Erase Erasers (81505)		10.00	2.69000	EA	901-81505			26.90
10E104	1110	4000	00 000000	Under Budget	26.90	26.90		0.00	0.00		26.90
1041819081	02	GENBC	000 General Binding Corporation	OFFICE SUPPLIES			HISTORY	10/02/2018	10/02/2018	F	184.80
	100		LAMINATING FILM -CLEAR		8.00	20.60000	ROLLS	3000004			164.80
	110		PER BOHDAN BILAS CODE BUY115		1.00	20.00000	E	SHIPPING			20.00
10E104	1110	4000	00 000000	Under Budget	184.80	211.19		26.39	0.00		184.80
1041819082	03	MIDLAND	000 Midland Paper	CLASSROOM SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	1,150.00
	100		WHITE 8.5 X 11 PAPER PLEASE DELIVER BEFORE 11:15 AM OR AFTER 1:00PM		40.00	28.75000	CASES	JF990049			1,150.00
	110		DELIVER BEFORE 10:45AM OR AFTER 12:30PM		1.00	0.00000	E	DELIVERY			0.00
10E104	1110	4000	00 000000	Under Budget	1,150.00	1,150.00		0.00	0.00		1,150.00
1041819083	03	QUICO	000 Quill Corporation	CLASSROOM SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	85.49
	100		Spectra Artkraft Duo-Finish Paper Rolls, 36x1,000', Royal Blue		1.00	85.49000	RL	901-67201			85.49
10E104	1110	4000	00 000000	Under Budget	85.49	85.49		0.00	0.00		85.49
1041819084	04	INSLP	001 Insect Lore Products, Inc.	CLASSROOM SUPPLIES			HISTORY	10/04/2018	10/04/2018	F	63.93
	100		2 TUBES OF LADYBUG LARVE		2.00	27.99000	SETS	L2382			55.98
	110		SHIPPING		1.00	7.95000	EA	SHIPPING			7.95
10E104	1112	4000	00 000000	Under Budget	63.93	63.93		0.00	0.00		63.93
1041819085	04	QUICO	000 Quill Corporation	CLASSROOM SUPPLIES			HISTORY	10/04/2018	10/04/2018	F	59.88
	100		Quill Brand Stainless-Steel Scissors 8", Straight Blade		12.00	4.99000	EA	901-790703BE			59.88
10E104	1110	4000	00 000000	Under Budget	59.88	53.88		-6.00	0.00		59.88

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819086	05	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/05/2018	10/05/2018	F	35.98
100	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Cosmic Orange, 250	2.00	17.99000	PK	901-22851	35.98					
10E104 1110 4000 00 000000	Under Budget	35.98	35.98	0.00	0.00	35.98					
1041819087	08	CHICAGO 012	Chicago Classic Coach	OUTDOOR ED BUSESSES			HISTORY	10/08/2018	10/08/2018	F	4,710.00
100	3 BUSESSES EACH WAY	6.00	760.00000	EACH	CONFIRMATION 11163	4,560.00					
110	DRIVER TIP	6.00	25.00000	EACH	DRIVER TIP	150.00					
120	PAYMENT DUE 11/30. AFTER OUTDOOR ED RETURN TRIP	1.00	0.00000	EACH	PAY NOVEMBER 30	0.00					
95L104 9470 0000 00 000000		4,710.00	4,710.00	0.00	0.00	4,710.00					
1041819088	09	GUMDROP 000	Gumdrop Books	LIBRARY SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	927.33
100	SEE ATTACHED LIST	1.00	895.83000	EA	BOOK LIST ATTACHED	895.83					
110	PROCESSING	1.00	31.50000	E	PROCESSING	31.50					
10E104 2222 4300 00 000000	Under Budget	927.33	921.93	-5.40	0.00	927.33					
1041819089	09	GUMDROP 000	Gumdrop Books	LIBRARY SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	2,458.16
100	SEE ATTACHED LIST	1.00	2,374.16000	E	BOOK LIST ATTACHED	2,374.16					
110	PROCESSING	1.00	84.00000	E	PROCESSING	84.00					
120	PRE PAID ACCOUNT	1.00	0.00000	E	BIRTHDAY BOOKS	0.00					
95L104 9422 0000 00 000000		2,458.16	2,443.76	-14.40	0.00	2,458.16					
1041819090	11	HAESI 001	Hawthorne Ed. Services, Inc.	BOOKS			HISTORY	10/11/2018	10/11/2018	F	280.00
100	PRE-REFERRAL INTERVENTION MANUAL 4TH EDITION (PRIM-4) INCLUDES CD	4.00	70.00000	EACH	00686	280.00					
110	FREE SHIPPING	1.00	0.00000	EACH	SHIPPING	0.00					
10E104 2410 3390 00 000000	Under Budget	280.00	280.00	0.00	0.00	280.00					
1041819091	11	SCHSP 000	School Specialty	OFFICE SUPPLIES			HISTORY	10/11/2018	10/11/2018	F	114.24
100	PAPER CARDSTOCK 8.5X11 NEENAH BRT WT 65 LB 250 SHTS	8.00	14.28000	EA	1301559	114.24					
10E104 1110 4000 00 000000	Under Budget	114.24	114.24	0.00	0.00	114.24					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819092	11	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/11/2018	10/11/2018	F	5.36
	100		Quill Brand Steel Binder Clips, Medium, 5/8" Capacity, 12/Box (720500-QCC)	8.00	0.67000	BX	901-720500				5.36
10E104	1110	4000 00 000000		Under Budget	5.36	5.36	0.00	0.00			5.36
1041819093	15	AMAZON C000	Amazon Capital Services	SCHOOL SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	529.35
	100		FOLDING CHAIRS AND CART	1.00	529.35000	EA	ON LINE				529.35
10E104	2410	4000 00 000000		Under Budget	529.35	529.35	0.00	0.00			529.35
1041819094	15	AMAZON C000	Amazon Capital Services	TEACHER SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	114.51
	100		BOOKS	1.00	110.52000	EA	ON LINE				110.52
	110		BILL PTA	1.00	0.00000	E	BILL PTA				0.00
	120		SHIPPING	1.00	3.99000	EA	SHIPPING				3.99
95L104	9470	0000 00 000000		114.51	114.51		0.00	0.00			114.51
1041819095	15	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	63.92
	100		RAIN PONCHOS	8.00	7.99000	EACH	ON LINE ORDER				63.92
	110		FREE SHIPPING	1.00	0.00000	EACH	FREE SHIPPING				0.00
10E104	2410	4000 00 000000		Under Budget	63.92	63.92	0.00	0.00			63.92
1041819096	16	HEINEMAN001	Heinemann	CLASSROOM MATERIALS			HISTORY	10/16/2018	10/16/2018	F	45.00
	100		THE WRITING STRATEGIES BOOK	1.00	38.00000	EACH	SKU: E07822				38.00
	110		SHIPPING	1.00	7.00000	EACH	SHIPPING				7.00
10E104	1114	4000 00 000000		Under Budget	45.00	45.00	0.00	0.00			45.00
1041819097	17	CUSTOM C000	Custom Camera Collection	OUTDOOR ED			HISTORY	10/17/2018	10/17/2018	F	603.73
	100		GENERIC DISPOSABLE CAMERA	117.00	4.94000	EACH	OTU732				577.98
	110		SHIPPING	1.00	25.75000	EACH	SHIPPING				25.75
95L104	9470	0000 00 000000		603.73	603.73		0.00	0.00			603.73
1041819098	17	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/17/2018	10/17/2018	F	66.56
	100		Neenah Bright White Cardstock, 8.5" x 11", 65 lb./176 gsm 250 Sheets/Pack	4.00	16.64000	PK	901-92904				66.56
10E104	1110	4000 00 000000		Under Budget	66.56	66.56	0.00	0.00			66.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819099	18	MARENEM 000	Marenem Inc.	CLASSROOM SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	105.45
	100		"FUN & FUNKY" CLASSROOM PHONICS KIT	1.00	95.00000	E	2012				95.00
	110		WITH BRIAN BASED RED PHONICS POSTERS								
	110		SHIPPING	1.00	10.45000	EA	SHIPPING				10.45
10E104	1118	4000 90 000000		Under Budget	105.45		0.00		0.00		105.45
1041819100	18	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	75.00
	100		ECR 4KIDS PORTABLE PLASTIC SURFACE/SEAT	3.00	25.00000	EA	706876				75.00
			24" X 14 1/4" X 11" BLACK								
	110		INVOICE PTA	1.00	0.00000	EA	INVOICE PTA				0.00
95L104	9470	0000 00 000000		75.00	75.00		0.00		0.00		75.00
1041819101	29	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	50.00
	100		ECR 4KIDS PORTABLE PLASTIC SURFACE/SEAT	2.00	25.00000	EA	706876				50.00
			24" X 14 1/4" X 11" BLACK								
	110		BILL PTA	1.00	0.00000	EA	BILL PTA				0.00
95L104	9470	0000 00 000000		50.00	50.00		0.00		0.00		50.00
1041819102	01	MIDLAND 000	Midland Paper	OFFICE SUPPLIES			HISTORY	11/01/2018	11/01/2018	C	234.00
	100		YELLOW 8.5 MULTIPURPOSE COLORS	2.00	39.00000	CASES	JDCA11				78.00
	110		GREEN 8.5 X 11 MULTIPURPOSE	1.00	39.00000	EACH	JDGR11				39.00
	120		BLUE 8.5 X 11 COLOR PAPER	2.00	39.00000	CASES	JDBL11				78.00
	130		PINK 8.5 X 11 COLOR PAPER	1.00	39.00000	CASES	JDPI11				39.00
	140		DELIVER BEFORE 11AM OR AFTER 12:30PM	0.00	0.00000		DELIVERY				0.00
10E104	1110	4000 00 000000		Under Budget	234.00		-234.00		0.00		234.00
			Note Category: Notes	Entered By: Jessica Hosler	Date: 11/28/2018						
			cancel								
1041819103	02	TEACHER 003	Teacher Synergy Inc.	CLASSROOM SUPPLIES			HISTORY	11/02/2018	11/02/2018	F	42.00
	100		MATH PROJECT BASED LEARNING &	1.00	42.00000	EA	MATH PROJECT BASED L				42.00
			ENRICHMENT COMMON CORE STATE STANDARD								
	110		NO INVOICE NEEDED	1.00	0.00000		NO INVOICE NEEDED				0.00
95L104	9470	0000 00 000000		42.00	44.99		2.99		0.00		42.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819104	06	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	282.35
	100		Quill Brand Steel Binder Clips, Large, 1" Capacity, 12/Box (721000-QCC)	4.00	3.99000	BX	901-721000				15.96
	110		Quill Brand Steel Binder Clips, Small, 3/8" Capacity, 12/Box (720200-QCC)	8.00	0.67000	BX	901-720200				5.36
	120		Expo Dry-Erase Erasers (81505)	8.00	2.69000	EA	901-81505				21.52
	130		Scotch Magic Tape Value Packs, 3/4" x 27.7 yds., 12 Rolls (810K12)	2.00	26.09000	PK	901-810K12				52.18
	140		Quill Brand Jumbo Size, Smooth Paper Clips, 1000 Count/10 Boxes (PlJG/72580)	1.00	7.59000	PK	901-PlJG				7.59
	150		Quill Brand Standard Size, Smooth Paper Clips, 1000 Count/10 Boxes (PlKS)	1.00	3.26000	PK	901-PlKS				3.26
	160		Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)	2.00	33.38000	EA	901-2655693				66.76
	170		Oxford Index Cards 3 x 5", Ruled, White, 100/Pack	6.00	3.14000	PK	901-31QQ				18.84
	180		Avery Copier Full Sheet Shipping Labels, 8-1/2" x 11", White, 100/Box	2.00	45.44000	BX	901-5353				90.88
10E104	1110	4000 00 000000		Under Budget	282.35	282.35	0.00		0.00		282.35
1041819105	09	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	11/09/2018	11/09/2018	F	230.32
	100		Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Solar Yellow, 250	8.00	7.99000	PK	901-22731				63.92
	110		Neenah Bright White Cardstock, 8.5" x 11", 65 lb./176 gsm 250 Sheets/Pack	10.00	16.64000	PK	901-92904				166.40
10E104	1110	4000 00 000000		Under Budget	230.32	230.32	0.00		0.00		230.32
1041819106	27	SCHSP 000	School Specialty	CLASSROOM SUPPLIES			HISTORY	11/27/2018	11/27/2018	F	2.98
	100		CHENILLE STEMS 12 WHITE PACK OF 100	2.00	1.49000	EA	085861				2.98
10E104	1119	4000 61 000000		Under Budget	2.98	2.98	0.00		0.00		2.98
1041819107	27	ORITR 002	Oriental Trading	CLASSROOM SUPPLIES			HISTORY	11/27/2018	11/27/2018	F	24.76
	100		BUILD A SNOWMAN BOARDGAME	4.00	6.19000	EA	13668982				24.76
	110		PROMO CODE Monday 18	1.00	0.00000	EA	FREE SHIPPING				0.00
10E104	1119	4000 61 000000		Under Budget	24.76	31.75	6.99		0.00		24.76

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1041819108	27	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	11/27/2018	11/27/2018	F	215.26
	100		DaFuRui 100pcsi¼^5 Colors x	2.00	7.29000	EA	B07H3ND2J3				14.58
			20pcsi¼Clear 5mm LED Emitting Diode								
	110		Darice Value Pack Pony Bead, 9mm, Transparent Multicolor, 1000/Pack	2.00	5.36000	EA	B000Q1FC88				10.72
	120		CR2032 Battery (100 Pack)   220mAh 3 Volt (3V) Lithium Button Cell Coin	2.00	22.49000	EA	B072F3WDGQ				44.98
	130		Royal CC8134982 Premium Disposable Bamboo Chopsticks, 9" Sleeved and	1.00	12.30000	EA	B00WKZB32C				12.30
	140		2 Pack Copper Foil Tape, 66 Feet Double-Sided Copper Foil Conductive	2.00	10.99000	EA	B074QN1YNH				21.98
	150		Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter -	1.00	13.99000	EA	B078HTMJ8N				13.99
	160		Chinet 10 3/8 Dinner Plate 100-count Box	2.00	13.20000	EA	B002YD8GBG				26.40
	170		X-bet MAGNET a,¢ 100 pcs Ceramic Magnets - Tiny 18 mm (.709 inch) Round	1.00	16.55000	EA	B018ITTFDM				16.55
	180		Chanzon 100 pcs 5mm RGB Multicolor Fast Flashing (Multi Color Changing)	2.00	6.98000	EA	B01C19ENG4				13.96
	190		Elmer's All Purpose School Glue Sticks, Washable, 30 Pack, 0.24-ounce sticks	2.00	9.86000	EA	B0013CDGT6				19.72
	200		TADICK 50 Packs White Beer Ping Pong Balls Primary Table Tennis Balls	2.00	5.99000	EA	B0785QQTJ				11.98
	210		Pony Beads Multi Color 9mm 1000 Pcs in Bag	2.00	4.05000	EA	B004D9DMMW				8.10
	10E104 1119 4000 61 000000		Under Budget	215.26	204.54		-10.72		0.00		215.26
1041819111	28	EVANSTON002	Evanston Imprintables Inc	OUTDOOR ED			HISTORY	11/28/2018	11/28/2018	F	2,373.60
	100		142 OE SWEATSHIRTS	1.00	2,373.60000	EA	SWEATSHIRTS				2,373.60
	110		ITEMS RECEIVED PLEASE PAY ATTACHED INVOICE	1.00	0.00000	EA	DO NOT FAX				0.00
	95L104 9470 0000 00 000000			2,373.60	2,373.60		0.00		0.00		2,373.60
1041819116	10	NORIU 001	Northern Illinois University	OUTDOOR ED			HISTORY	12/10/2018	12/10/2018	F	17,382.25
	100		OUTDOOR ED. PAY ATTACHED INVOICE	1.00	17,382.25000	EA	LOREDO TAFT INVOICE				17,382.25
	95L104 9470 0000 00 000000			17,382.25	17,382.25		0.00		0.00		17,382.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819023	07	QUICO	000 Quill Corporation	Office Supplies			HISTORY	08/07/2018	08/07/2018	F	247.35
	100		Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Plasma Pink, 250	5.00	15.29000	EA	901-22129UNI				76.45
	110		Astrobrights Color Cardstock, 8.5" x 11", 65 lb./176 gsm, Lunar Blue, 250	5.00	17.09000	PK	901-22721				85.45
	120		Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Vintage" 5-Color	5.00	17.09000	PK	901-22003				85.45
10E105	1110	4000 00 000000	Under Budget	247.35	247.35		0.00		0.00		247.35
1051819024	08	QUICO	000 Quill Corporation	Office Supplies			HISTORY	08/08/2018	08/08/2018	F	50.68
	100		Vaultz Locking Card File Box, Holds 4" x 6" Cards, 450-Card Capacity,	1.00	20.06000	EA	901-621116				20.06
	110		Pendaflex Desk Free Hanging Organizer With Case, 1" Exp., 6 Pocket, Letter,	1.00	30.62000	EA	901-428264				30.62
10E105	1110	4000 00 000000	Under Budget	50.68	50.68		0.00		0.00		50.68
1051819025	08	QUICO	000 Quill Corporation	Office Supplies			HISTORY	08/08/2018	08/08/2018	F	1,042.83
	100		Eldon Hanging Drawer Organizer	1.00	11.69000	EA	901-11916BK				11.69
	110		Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	10.00	6.88000	DZ	901-3000BK				68.80
	120		Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm),	2.00	35.99000	PK	901-84065				71.98
	130		Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm),	2.00	35.99000	PK	901-84066				71.98
	140		Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Fine Point (0.7mm),	5.00	11.69000	DZ	901-G27RD				58.45
	150		Dixon Ticonderoga 79003 Pencil Wedge Cap Eraser, Pink	5.00	3.99000	PK	901-79003Q				19.95
	160		Dixon Ticonderoga Woodcase Presharpened Pencils, #2 Soft, Yellow Barrel, Dozen	25.00	2.51000	DZ	901-13806Q				62.75
	170		Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box	2.00	1.52000	BX	901-99802				3.04
	180		Officemate Round Prong Fasteners, 1" Shank, Brass, 100/Box	2.00	4.49000	BX	901-99814				8.98
	190		Oxford Index Cards 3 x 5", Ruled, White, 100/Pack	20.00	3.14000	PK	901-31QQ				62.80





P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819028	*****CONTINUED*****										
120	GripGlo Reflective Safety Vest, Bright Neon Color with 2 Inch Reflective	5.00	9.99000			49.95					
130	FREE SHIPPING	1.00	0.00000			0.00					
10E105 2410 4000 00 000000	Under Budget	119.88	119.88	0.00	0.00	119.88					
1051819029	10	QUICO 000 Quill Corporation	Office Supplies		HISTORY 08/10/2018 08/10/2018 F	316.17					
100	Mars Mix Mini Chocolate Bars, 62.60 Oz, 205-Piece Bag (220-00016)	5.00	22.94000	EA	901-184110CDY	114.70					
110	HERSHEY'S NUGGETS Chocolate Assortment, 33.9 oz	4.00	11.04000	EA	901-2411693	44.16					
120	Hershey Snack Size Assortment, 20.3 Oz (209-00315)	5.00	15.29000	EA	901-278406CNY	76.45					
130	HERSHEY'S Miniatures Assortment, 40 oz	2.00	11.04000	EA	901-2411692	22.08					
140	M&M's Fun Size Variety Mix, 32.9 oz. Bag	2.00	19.20000	EA	901-1686957	38.40					
150	Starburst Original Candy 2.5lb. Bag Bulk	2.00	10.19000	EA	901-SBR22649	20.38					
10E105 2410 4020 00 000000	Under Budget	316.17	316.17	0.00	0.00	316.17					
1051819030	10	QUICO 000 Quill Corporation	Office Supplies		HISTORY 08/10/2018 08/10/2018 F	11.69					
100	Quill Brand 2-Pocket Folders without Fasteners Blue	1.00	11.69000	BX	901-712520	11.69					
10E105 1110 4000 00 000000	Under Budget	11.69	11.69	0.00	0.00	11.69					
1051819031	13	QUICO 000 Quill Corporation	Office Supplies		HISTORY 08/13/2018 08/13/2018 F	6.47					
100	Oxford 4" x 6" Alphabetical Pressboard Indexed Tab Guide Sets	1.00	6.47000	ST	901-P4625	6.47					
10E105 1110 4000 00 000000	Under Budget	6.47	6.47	0.00	0.00	6.47					
1051819032	13	QUICO 000 Quill Corporation	Xerox Supplies		HISTORY 08/13/2018 08/13/2018 F	332.80					
100	Neenah Bright White Cardstock, 8.5" x 11", 65 lb./176 gsm 250 Sheets/Pack	20.00	16.64000	PK	901-92904	332.80					
10E105 1110 4000 00 000000	Under Budget	332.80	332.80	0.00	0.00	332.80					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819033	13	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	623.74
	100		Scotch Wall Mounting Tabs, 1/2x3/4", 480 Tabs	15.00	8.47000	PK	901-7225				127.05
	110		Quill Brand Plastic Push Pins Clear, 100/Pack	2.00	2.51000	PK	901-11172QL				5.02
	120		BIC Wite-Out EZ Correct Correction Tape, 10/Pk (WOTAP10)	2.00	22.99000	PK	901-WOTAPP10				45.98
	130		Clasp Closure Kraft Envelopes, 10" x 13", Brown, 100/Box (187039/19272)	2.00	15.29000	BX	901-187039				30.58
	140		Quill Brand 2-Pocket Folders without Fasteners Assorted	5.00	9.89000	BX	901-7125AD				49.45
	150		Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 200 Per Box	2.00	23.39000	BX	901-728200				46.78
	160		Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White,	5.00	27.99000	BX	901-209882				139.95
	170		Quill Laser Address Labels White, 3-1/3x4", 600 Labels, Comparable to	2.00	26.99000	BX	901-710788				53.98
	180		Quill Laser Address Labels White, 8-1/2x11", 100 Labels, Comparable to	5.00	24.99000	BX	901-710808				124.95
10E105	1110	4000 00 000000		Under Budget	623.74	625.54	1.80		0.00		623.74
1051819034	13	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	194.90
	100		Duracell Alkaline "AA" Batteries, 24-Pack	5.00	23.99000	PK	901-867474				119.95
	110		Duracell Alkaline "AAA" Batteries, 16-Pack	5.00	14.99000	PK	901-MN24B16				74.95
10E105	1110	4000 00 000000		Under Budget	194.90	194.90	0.00		0.00		194.90
1051819035	14	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	08/14/2018	08/14/2018	F	14.95
	100		HYDROFARM BALLAST POWER CORD 240V	1.00	14.95000						14.95
	110		FREE SHIPPING	1.00	0.00000						0.00
10E105	1110	4000 00 000000		Under Budget	14.95	5.99	-8.96		0.00		14.95
1051819036	14	REAGS 000	Really Good Stuff	OFFICE SUPPLIES			HISTORY	08/14/2018	08/14/2018	F	95.98
	100		DURABLE BOOK AND BINDER HOLDERS - RIVERSIDE 12 PACK	2.00	47.99000	EA	164304				95.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819036	*****CONTINUED*****										
110	FREE SHIPPING account number 0017231 and code RGSFS	1.00	0.00000			0.00					
10E105 1110 4000 00 000000	Under Budget	95.98	95.98	0.00	0.00	95.98					
1051819037	15	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	08/15/2018	08/15/2018	F	141.68		
100	Samsill Earth's Choice View 1/2" Round 3-Ring Binder, White, 6/Pack (I08917)	7.00	20.24000	PK	901-1019641DHT	141.68					
10E105 1110 4000 00 000000	Under Budget	141.68	141.68	0.00	0.00	141.68					
1051819038	15	SCHOLAST021 Scholastic Inc	TEACHER SUPPLIES		HISTORY	08/15/2018	08/15/2018	F	1,555.99		
100	BALLARD SCHOLASTIC NEWS	21.00	5.75000			120.75					
110	BEIEN SCHOLASTIC NEWS	23.00	5.75000			132.25					
120	BROWN SCHOLASTIC NEWS	21.00	5.75000			120.75					
130	FOWLER SCHOLASTIC NEWS	21.00	5.75000			120.75					
140	HOPFSCHELD LET'S FIND OUT	48.00	5.75000			276.00					
150	LEVINSON LET'S FIND OUT	25.00	5.75000			143.75					
160	MCCANN SCHOLASTIC NEWS	20.00	5.75000			115.00					
170	MOORE SCHOLASTIC NEWS	23.00	5.75000			132.25					
180	MOR SCHOLASTIC NEWS	21.00	5.75000			120.75					
190	PETERSON SCHOLASTIC NEWS	23.00	5.75000			132.25					
200	SHIPPING	1.00	141.49000			141.49					
210	SUBSCRIPTIONS FOR THE YEAR 2018-2019 PLEASE REFER TO ACCOUNT #60091040	0.00	0.00000			0.00					
10E105 1111 4000 00 000000	Under Budget	520.00	555.94	35.94	0.00	520.00					
10E105 1112 4000 00 000000	Under Budget	520.00	555.94	35.94	0.00	520.00					
10E105 1118 4000 90 000000	Under Budget	515.99	551.64	35.65	0.00	515.99					
		LIQUIDATION TOTAL FOR PO	1,555.99	1,663.52	107.53	0.00					
1051819039	15	QUICO 000 Quill Corporation	CLASSROOM SUPPLIES		HISTORY	08/15/2018	08/15/2018	F	33.98		
100	Purell Advanced Instant Hand Sanitizer, 2 Liter Pump	2.00	16.99000	EA	901-962504	33.98					
10E105 1118 4000 90 000000	Under Budget	33.98	33.98	0.00	0.00	33.98					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819040	15	GOPSP	000 Gopher Sport	RECESS SUPPLIES			HISTORY	08/15/2018	08/15/2018	F	474.73
	100		PERFORMER(TM) RUBBER SOCCER BALLS - RAINBOW SET, SIZE 3	1.00	64.95000		61-647				64.95
	110		RAINBOW VICTORY 1000 COMPOSITE BASKETBALLS - JUNIOR, SIZE 5	1.00	135.00000		60-097				135.00
	120		RAINBOW(R) RUBBER CONES - RAINBOW(R) SET	1.00	29.95000		93-082				29.95
	130		PRESSURELESS TENNIS BALLS - 12 BALLS	1.00	20.95000		51-109				20.95
	140		PERFORMER(TM) RUBBER FOOTBALLS - RAINBOW SET, YOUTH	1.00	79.95000		61-320				79.95
	150		PERFORMER(TM) RUBBER FOOTBALLS - RAINBOW SET, JUNIOR	1.00	74.95000	EACH	61-311				74.95
	160		SHIPPING	1.00	68.98000						68.98
10E105	1110	4000 00 000000		Under Budget	474.73	474.72	-0.01		0.00		474.73
1051819041	15	SCHSP	000 School Specialty	RECESS SUPPLIES			HISTORY	08/15/2018	08/15/2018	F	6.82
	100		CHALK SIDEWALK SET OF 52 - SCHOOL SMART	2.00	3.41000	EA	411467				6.82
10E105	1110	4000 00 000000		Under Budget	6.82	6.82	0.00		0.00		6.82
1051819042	15	QUICO	000 Quill Corporation	OFFICE SUPPLIES			HISTORY	08/15/2018	08/15/2018	F	73.57
	100		Duracell MN908 Alkaline 6V Lantern Battery, 1-Each	2.00	16.29000	EA	901-MN908				32.58
	110		Pyle PMP58U Professional Megaphone 40 W	1.00	40.99000	EA	901-M1RC3542ING				40.99
10E105	1119	4000 50 000000		Under Budget	73.57	73.57	0.00		0.00		73.57
1051819043	16	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	23.67
	100		POWER ALL EXTENSION CORD FOR 250V OUTLET	1.00	23.67000						23.67
10E105	1110	4000 00 000000		Under Budget	23.67	23.67	0.00		0.00		23.67
1051819044	17	MIDLAND 000	Midland Paper	SUPPLIES			HISTORY	08/17/2018	08/17/2018	F	1,200.50
	100		ORANGE, 8.5X11 BRIGHT COLORS	1.00	54.00000	CASES	WA26721				54.00
	110		YELLOW 8.5X11 BRIGHT COLORS	1.00	54.00000	CASES	WA26701				54.00
	120		FREE SHIPPING	1.00	0.00000						0.00
	130		White Copy Paper 8.5x11	38.00	28.75000	EA					1,092.50
10E105	1110	4000 00 000000		Under Budget	600.25	600.25	0.00		0.00		600.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819044											
*****CONTINUED*****											
10E105 2410 4000 00 000000	Under Budget	600.25	600.25	0.00	0.00	600.25					
	LIQUIDATION TOTAL FOR PO	1,200.50	1,200.50	0.00	0.00						
1051819045 17	BLIAR 001 Blick Art Materials	OFFICE SUPPLIES		HISTORY	08/17/2018 08/17/2018 F	342.05					
100	HOLIDAY GREEN 12x18	10.00	3.56000		11409-7096	35.60					
110	LIME GREEN 12x18	10.00	3.53000		11409-7236	35.30					
120	YELLOW 12x18	10.00	3.53000		11409-4016	35.30					
130	WHITE 12x18	15.00	3.53000	EA	11409-1026	52.95					
140	SKY BLUE 12x18	10.00	3.53000		11409-5096	35.30					
150	BLUE 12x18	10.00	3.53000		11409-5016	35.30					
160	BLACK 12x18	10.00	3.53000		11409-2006	35.30					
170	YELLOW TEMPERA	5.00	3.08000		00011-4005	15.40					
180	WHITE TEMPERA	5.00	3.08000		00011-1005	15.40					
190	ORANGE TEMPERA	5.00	3.08000		00011-4505	15.40					
200	GREEN TEMPERA	5.00	3.08000		00011-7005	15.40					
210	BLUE TEMPERA	5.00	3.08000		00011-5005	15.40					
220	FREE SHIPPING ON ORDERS OVER \$35 IF FAXED IN TODAY	1.00	0.00000			0.00					
10E105 1110 4000 00 000000	Under Budget	342.05	332.79	-9.26	0.00	342.05					
1051819046 20	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	08/20/2018 08/20/2018 F	11.69					
100	Quill Brand 2-Pocket Folders without Fasteners Blue	1.00	11.69000	BX	901-712520	11.69					
10E105 1110 4000 00 000000	Under Budget	11.69	11.69	0.00	0.00	11.69					
1051819047 20	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	08/20/2018 08/20/2018 F	173.14					
100	Pacon Rainbow Duo-Finish Colored Kraft Paper, 40 lb., Royal Blue, 36" x 1000'	1.00	97.19000	RL	901-63200	97.19					
110	Pacon Kraft Paper Rolls, White, 40 lb., 36" x 1,000' Roll	1.00	75.95000	RL	901-05636	75.95					
10E105 1110 4000 00 000000	Under Budget	173.14	173.14	0.00	0.00	173.14					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819054	*****CONTINUED*****										
110	Shipping	1.00	99.00000			99.00					
10E105 2410 4000 00 000000	Under Budget	242.21	242.21	0.00	0.00	242.21					
1051819055	24	FOLIRESO000	Follett School Solutions, Inc.	LMC SUPPLIES			HISTORY	08/24/2018	08/24/2018	F	19.99
100	REFER TO INVOICE 807351F CAN PAY	1.00	19.99000			19.99					
	IMMEDIATELY										
10E105 2222 4300 00 000000	Under Budget	19.99	19.99	0.00	0.00	19.99					
1051819056	27	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/27/2018	08/27/2018	F	24.58
100	72 Watt GE Energy-Efficient A19	2.00	12.29000	PK	901-163213	24.58					
	Lightbulb, Soft White										
10E105 1110 4000 00 000000	Under Budget	24.58	24.58	0.00	0.00	24.58					
1051819057	27	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/27/2018	08/27/2018	F	16.72
100	Avery 3/4" Round Print & Write	1.00	8.36000	PK	901-166751	8.36					
	Color-Coding Labels, Red, 1008/Pack										
110	Avery 5463 Round 3/4" Diameter Print &	1.00	8.36000	PK	901-05463	8.36					
	Write Color Coding Labels, Green,										
10E105 1110 4000 00 000000	Under Budget	16.72	16.72	0.00	0.00	16.72					
1051819058	28	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	80.96
100	Fellowes Plastic Comb Bindings, Black,	2.00	21.59000	PK	901-52367Q	43.18					
	3/4", 100/Pack										
110	Fellowes Plastic Comb Bindings, Black,	2.00	18.89000	PK	901-52326Q	37.78					
	1/2", 100/Pack										
10E105 1110 4000 00 000000	Under Budget	80.96	80.96	0.00	0.00	80.96					
1051819059	28	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	32.35
100	Champion Sports Whistles Plastic Pack	5.00	6.47000	PK	901-JV60634	32.35					
	Of 12										
10E105 1110 4000 00 000000	Under Budget	32.35	32.35	0.00	0.00	32.35					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819060	29	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	39.96
	100		LARGE VESTS	2.00	9.99000						19.98
	110		XL VESTS	2.00	9.99000						19.98
	120		FREE SHIPPING	0.00	0.00000						0.00
10E105	1110	4000 00 000000		Under Budget	39.96	39.96	0.00	0.00			39.96
1051819061	29	SCHSP 000	School Specialty	1ST GRADE SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	70.00
	100		WORDS I USE WHEN I WRITE GR 1-2	25.00	2.50000	EA	9780838860434				62.50
	110		Shipping	1.00	7.50000						7.50
10E105	1111	4000 00 000000		Under Budget	70.00	70.00	0.00	0.00			70.00
1051819062	05	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	09/05/2018	09/05/2018	F	189.51
	100		Quill Brand 1-1/2" 3 Ring Round Ring View Binder, White (72215we)	10.00	5.84000	EA	901-72215WE				58.40
	110		Avery Big Tab Write & Erase Durable Plastic Dividers, 8 Multicolor Tabs, 1	15.00	6.83000	ST	901-16171Q				102.45
	120		Post-it Page Markers, 0.47" Wide, Assorted Colors, 500 Markers/Pack	3.00	5.84000	PK	901-67010AB				17.52
	130		Post-it Tabs, 2" Wide, Assorted Colors, 30/Pack (686-ROYGB)	2.00	5.57000	EA	901-686ROYGB				11.14
10E105	1110	4000 00 000000		Under Budget	189.51	189.51	0.00	0.00			189.51
1051819063	05	SCHSP 000	School Specialty	NURSE SUPPLIES			HISTORY	09/05/2018	09/05/2018	F	15.93
	100		INDEX, LTR, A-Z, COL, WE	3.00	5.31000	EA	1125848				15.93
10E105	2410	4000 00 000000		Under Budget	15.93	15.93	0.00	0.00			15.93
1051819064	07	AMAZON C000	Amazon Capital Services	Supplies			HISTORY	09/07/2018	09/07/2018	F	109.27
	100		Honeywell 1450G1D-2USB Voyager 1450g Cordec	1.00	109.27000	EA					109.27
10E105	2222	4100 00 000000		Under Budget	109.27	109.27	0.00	0.00			109.27
1051819065	17	COTG 000	COTG	TECHNOLOGY SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	1,590.94
	100		HP M604/06/30	1.00	115.11000		CTGCF281A				115.11
	110		HP M601/M603	2.00	77.79000		CTGCE390A				155.58
	120		HP 4700 BLACK	2.00	93.95000		CTGQ5950A				187.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819065	*****CONTINUED*****										
130	HP 4700 CYAN	2.00	93.95000		CTGQ5951	187.90					
140	HP 4700 YELLOW	1.00	95.93000		CTGQ5952A	95.93					
150	HP 4700 MAGENTA	1.00	94.00000		CTGQ5953A	94.00					
160	HP 4025/4520 BLACK	2.00	91.00000		CTGCE260A	182.00					
170	HP 4025 CYAN	2.00	95.42000		CTGCE261A	190.84					
180	HP 4025 MAGENTA	2.00	95.42000		CTGCE262A	190.84					
190	HP 4025 YELLOW	2.00	95.42000		CTGE263A	190.84					
200	FREE SHIPPING	1.00	0.00000			0.00					
10E105 1119 4000 61 000000	Under Budget	1,590.94	1,776.81	185.87	0.00	1,590.94					
1051819066	17	QUICO 000	Quill Corporation	OFFICE SUPPLIES		HISTORY	09/17/2018	09/17/2018	F		61.98
100	Optimus H-7247 1500 W Portable	2.00	30.99000	EA	901-283363MEG	61.98					
	Oscillating Ceramic Heater With										
10E105 2410 4000 00 000000	Under Budget	61.98	61.98	0.00	0.00	61.98					
1051819067	21	QUICO 000	Quill Corporation	OFFICE SUPPLIES		HISTORY	09/21/2018	09/21/2018	F		17.99
100	Command Medium Hooks Mega Pack, White,	1.00	17.99000	EA	901-2070277	17.99					
	20/Pack										
10E105 2410 4000 00 000000	Under Budget	17.99	17.99	0.00	0.00	17.99					
1051819068	21	AMAZON C000	Amazon Capital Services	RECESS SUPPLIES		HISTORY	09/21/2018	09/21/2018	F		13.22
100	HOW TO DRAW FLOWERS	1.00	4.99000			4.99					
110	HOW TO DRAW 101 ANIMALS	1.00	4.62000			4.62					
120	HOW TO DRAW 101 DOLPHINS	1.00	3.61000			3.61					
130	FREE SHIPPING	0.00	0.00000			0.00					
10E105 1110 4000 00 000000	Under Budget	13.22	13.22	0.00	0.00	13.22					
1051819069	21	QUICO 000	Quill Corporation	SPEECH SUPPLIES		HISTORY	09/21/2018	09/21/2018	F		109.99
100	Flash Furniture 24"W x 48"L Trapezoid	1.00	109.99000	EA	901-257954FLS	109.99					
	Laminate Activity Tables W/Adjustable										
10E105 1111 4000 00 000000	Under Budget	109.99	109.99	0.00	0.00	109.99					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819070	24	REAGS 000	Really Good Stuff	4TH GRADE SUPPLIES			HISTORY	09/24/2018	09/24/2018	F	107.62
	100		E-Z GRAB MAGNETIC ERASERS	1.00	9.99000	EA	158201				9.99
	110		write again erasers	2.00	14.99000		132149				29.98
	120		REALLY GOOD GUSSETED PORTFOLIOS W/ HOOK + LOOP	2.00	25.99000		159043				51.98
	130		VELCRO HOOK 'N LOOPS DOTS	1.00	5.69000	EA	704260				5.69
	140		NO HOMEWORK REWARD PAD	2.00	4.99000		156229				9.98
	150		FREE SHIPPING Account Number 0017231 and Code RGSFS	1.00	0.00000						0.00
	10E105 1114 4000 00 000000		Under Budget	107.62	107.62		0.00		0.00		107.62
1051819071	24	BLIAR 001	Blick Art Materials	ART SUPPLIES			HISTORY	09/24/2018	09/24/2018	F	1,425.98
	100		Please look at attached purchase order. (sending via Pony)	1.00	1,425.98000						1,425.98
	10E105 1119 4000 02 000000		Under Budget	1,425.98	1,420.89		-5.09		0.00		1,425.98
1051819072	24	AMAZON C000	Amazon Capital Services	OFFICE SUPPLIES			HISTORY	09/24/2018	09/24/2018	F	87.81
	100		IRIS Desktop File Box, 6 Pack, Small, Clear	3.00	29.27000						87.81
	10E105 2410 4000 00 000000		Under Budget	87.81	87.81		0.00		0.00		87.81
1051819073	26	REAGS 000	Really Good Stuff	3RD GRADE SUPPLIES			HISTORY	09/26/2018	09/26/2018	F	212.96
	100		POSTER AND CHART ORGANIZER & STORAGE	1.00	109.99000		163399				109.99
	110		PRIVACY SHIELD STORAGE SOLUTION	1.00	32.99000	EA	160709				32.99
	120		JUDY PLASTIC CLOCK CLASS PACK	2.00	34.99000		140388				69.98
	130		FREE SHIPPING Account Number 0017231 and Code RGSFS	1.00	0.00000						0.00
	10E105 1113 4000 00 000000		Under Budget	212.96	157.96		-55.00		0.00		212.96
1051819074	26	AMAZON C000	Amazon Capital Services	READING SUPPLIES			HISTORY	09/26/2018	09/26/2018	F	260.89
	100		EUROTECH SEATING APOLLO MTHB94 HIGH SYNCHRO SWIVEL CHAIR, BLACK	1.00	260.89000						260.89
	10E105 2410 4000 00 000000		Under Budget	260.89	260.89		0.00		0.00		260.89

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819075	01	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/01/2018	10/01/2018	F	31.18
	100		Duracell Alkaline "9V" Batteries, 4-Pack	2.00	15.59000	PK	901-MN16RT4Z				31.18
10E105	2410	4000 00 000000		Under Budget	31.18	31.18	0.00	0.00			31.18
1051819076	03	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	70.17
	100		Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 200/Box	3.00	23.39000	BX	901-728200				70.17
10E105	2410	4000 00 000000		Under Budget	70.17	70.17	0.00	0.00			70.17
1051819077	05	FOLIRES0000	Follett School Solutions, Inc.	LIBRARY BOOKS			HISTORY	10/05/2018	10/05/2018	F	1,846.00
	100		PLEASE SEE ATTACHMENT SENT VIA PONY	1.00	1,846.00000						1,846.00
10E105	2222	4300 00 000000		Under Budget	1,846.00	1,798.15	-47.85	0.00			1,846.00
1051819078	11	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/11/2018	10/11/2018	F	346.30
	100		Quill Brand Standard Manila File Folders 11pt Medium-weight, 1-Ply,	5.00	5.77000	BX	901-740137				28.85
	110		Expo Dry-Erase Cleaner, 8 oz. (81803)	5.00	3.69000	EA	901-81803				18.45
	120		Expo Dry-Erase Erasers (81505)	6.00	2.69000	EA	901-81505				16.14
	130		BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)	1.00	20.69000	PK	901-WOFQD12Q				20.69
	140		Sharpie Metallic Fine Point Permanent Marker, Assorted, 4/Pk	2.00	7.46000	EA	901-520182				14.92
	150		Oxford Index Cards 3 x 5", Ruled, White, 100/Pack	10.00	3.14000	PK	901-31QQ				31.40
	160		Quill Brand Standard Size, Smooth Paper Clips, 1000 Count/10 Boxes (PKS)	1.00	3.26000	PK	901-P1KS				3.26
	170		Post-it Notes, 3" x 3", Canary Yellow, 12 Pads/Pack (654-12YW)	2.00	15.19000	DZ	901-654YW				30.38
	180		Quill Brand Self-Stick, Flat Notes, 1-3/8" x 1-7/8", Yellow, 12 Pack	1.00	6.99000	DZ	901-7382YW				6.99
	190		Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	4.00	17.99000	DZ	901-80001BK				71.96
	200		Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)	4.00	10.49000	DZ	901-80003BE				41.96

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819078	*****CONTINUED*****										
210	Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)	4.00	10.49000	DZ	901-80002RD	41.96					
220	ACCO Loose Leaf Rings, Silver, 1" size, 100/Pk	1.00	19.34000	BX	901-563845	19.34					
10E105 2410 4000 00 000000	Under Budget	346.30	346.30		0.00	0.00	346.30				
1051819079	12	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	10/12/2018	10/12/2018	F			82.63
100	Quill Brand Standard 3-Tab Colored File Folders, Letter, Assorted Tabs,	5.00	11.69000	BX	901-740913AD	58.45					
110	DYMO 10697 1/2" Adhesive Paper Tape, White, 2-Pack	3.00	8.06000	PK	901-10697	24.18					
10E105 2410 4000 00 000000	Under Budget	82.63	82.63		0.00	0.00	82.63				
1051819080	16	QUICO 000 Quill Corporation	READING SUPPLIES		HISTORY	10/16/2018	10/16/2018	F			91.30
100	Quill Brand 5-Tab Colored Hanging File Folders, Letter, Red, 25/Bx (7387QRD)	5.00	18.26000	BX	901-7387QRD	91.30					
10E105 1113 4000 00 000000	Under Budget	91.30	91.30		0.00	0.00	91.30				
1051819082	18	AMAZON C000 Amazon Capital Services	4TH GRADE SUPPLIES		HISTORY	10/18/2018	10/18/2018	F			101.98
100	Norwood Commercial Furniture NOR-1101AC-SO Plastic Stack Stools,	2.00	50.99000			101.98					
10E105 1114 4000 00 000000	Under Budget	101.98	101.98		0.00	0.00	101.98				
1051819083	29	QUICO 000 Quill Corporation	OFFICE SUPPLIES		HISTORY	10/29/2018	10/29/2018	F			57.07
100	Sanford Sharpie Permanent Marker, Metallic Fine Tip, Assorted	1.00	17.99000	PK	901-N1829201UNI	17.99					
110	Centon DataStick Pro USB Flash Drives 32GB, USB 3.0	2.00	6.99000	EA	901-S1U3P632G	13.98					
120	Dixon Ticonderoga Woodcase Presharpened Pencils, #2 Soft, Yellow Barrel, Dozen	10.00	2.51000	DZ	901-13806Q	25.10					
10E105 2410 4000 00 000000	Under Budget	57.07	57.07		0.00	0.00	57.07				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819084	29	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	44.90
	100		Pacon Construction Paper 12" x 18", Orange, 50 Sheets	10.00	4.49000	PK	901-03618				44.90
10E105 2410 4000 00 000000		Under Budget		44.90	44.90		0.00		0.00		44.90
1051819085	29	AMAZON C000	Amazon Capital Services	4TH GRADE SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	127.39
	100		Milliard Anti-Burst Peanut Ball Approximately 39x20 (100x50cm) Physio	1.00	18.99000	EA	B00N9HDUWQ				18.99
	110		CanDo Inflatable Donut Ball, Blue, 33.5"	1.00	22.00000	EA	B00OUK7P0Y				22.00
	120		QI003253P Kids Lap Desk Tray, Portable Activity Table, Pink	4.00	21.60000	EA	B075F9PSKT				86.40
10E105 1114 4000 00 000000		Under Budget		127.39	127.39		0.00		0.00		127.39
1051819086	29	REAGS 000	Really Good Stuff	4TH GRADE SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	171.95
	100		CHAPTER BOOK LIBRARY BINS WITH DIVIDERS - ROYAL	5.00	34.39000		162051				171.95
	110		Really Good Stuff FREE SHIPPING for Harper Account Number 0017231 and Code	1.00	0.00000						0.00
10E105 1114 4000 00 000000		Under Budget		171.95	171.95		0.00		0.00		171.95
1051819087	29	REAGS 000	Really Good Stuff	SPANISH SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	87.98
	100		GROUP MATERIALS STACKABLE TRAYS	2.00	43.99000	EACH	159039				87.98
	110		Really Good Stuff FREE SHIPPING for Harper Account Number 0017231 and Code	1.00	0.00000						0.00
10E105 1110 4000 07 000000		Under Budget		87.98	87.98		0.00		0.00		87.98
1051819088	01	SCHSP 000	School Specialty	RECESS SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	132.16
	100		BALL PLAYGROUND POLY 8.5'' SET OF 6	4.00	33.04000	EA	1005620				132.16
10E105 2410 4000 00 000000		Under Budget		132.16	132.16		0.00		0.00		132.16
1051819089	06	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	12.99
	100		Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80 Wipes/Canister, 3/Pack	1.00	12.99000	PK	901-164208				12.99
10E105 2410 4000 00 000000		Under Budget		12.99	12.99		0.00		0.00		12.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819090	06	DEMEC	001 Demco	LIBRARY SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	63.20
	100		Please see attachment sent via pony	1.00	63.20000						63.20
10E105 2222 4100 00 000000		Under Budget	63.20	63.18	-0.02	0.00	63.20				
1051819091	06	AMAZON C000	Amazon Capital Services	PRINCIPAL SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	15.40
	100		Swiss Miss Classics Hot Cocoa Mix, Milk Chocolate, 58.4 Ounce	1.00	15.40000	EA	B00CAC6XBG				15.40
10E105 2410 4020 00 000000		Under Budget	15.40	15.40	0.00	0.00	15.40				
1051819092	07	AMAZON C000	Amazon Capital Services	PRINCIPAL SUPPLIES			HISTORY	11/07/2018	11/07/2018	F	174.77
	100		Candy Cane Pen, Package of 72	6.00	27.58000	EA	B00ET71MUC				165.48
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	9.29000						9.29
10E105 2410 4000 00 000000		Under Budget	174.77	174.77	0.00	0.00	174.77				
1051819093	08	QUICO	000 Quill Corporation	P.E. SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	14.58
	100		Duracell 3V 2032 Lithium Medical Battery, 4/Pk	2.00	7.29000	PK	901-220061				14.58
10E105 2410 4000 00 000000		Under Budget	14.58	14.58	0.00	0.00	14.58				
1051819094	08	REAGS	000 Really Good Stuff	4TH GRADE SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	191.73
	100		MAGNETIC ERASER	2.00	3.99000		705362				7.98
	110		GROUP COLORS FOR 6-PICTURE BOOK BINS WITH DIVIDERS	1.00	68.99000		165160				68.99
	120		CHAPTER BOOK LIBRARY BINS WITH DIVIDERS - PRIMARY	2.00	34.39000		161983				68.78
	130		SLIDE AND LEARN MULTIPLICATION GRIDS	2.00	22.99000		162186				45.98
	140		FREE SHIPPING Account Number 0017231 and Code RGSFS	0.00	0.00000						0.00
10E105 1114 4000 00 000000		Under Budget	191.73	95.75	-95.98	0.00	191.73				
1051819095	13	QUICO	000 Quill Corporation	LBS Supplies			HISTORY	11/13/2018	11/13/2018	F	99.98
	100		Quill Brand Chairmat, For Low Pile Carpets, No Lip, Rectangular, 36" x 48"	2.00	49.99000	EA	901-1690446				99.98
10E105 2410 4000 00 000000		Under Budget	99.98	99.98	0.00	0.00	99.98				





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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1051819099	*****CONTINUED*****										
95L105 9522 0000 00 000000		398.14	395.14	-3.00	0.00	398.14					
1051819102 29	FASTSIGN000 Fastsigns	PRINCIPAL SUPPLIES		HISTORY	11/29/2018 11/29/2018 F	386.47					
100	PLEASE SEE ATTACHMENT	1.00	386.47000			386.47					
110	NEED PROOFS BEFORE PRODUCTION BEGINS	1.00	0.00000			0.00					
10E105 2410 4000 00 000000	Under Budget	386.47	386.47	0.00	0.00	386.47					
1061819001 09	ORITR 002 Oriental Trading	OFFICE SUPPLIES		HISTORY	08/09/2018 08/09/2018 F	5.48					
100	MEDIUM BLUE KRAFT PAPER GIFT BAGS. 1 DOZEN.	1.00	4.98000	DOZ		4.98					
110	SHIPPING COSTS	1.00	0.50000			0.50					
10E106 1110 4100 00 000000	Under Budget	5.48	11.97	6.49	0.00	5.48					
1061819002 09	AMAZON C000 Amazon Capital Services	OFFICE SUPPLIES		HISTORY	08/09/2018 08/09/2018 F	249.75					
100	GRIP GLO REFLECTIVE SAFETY VEST, X-LARGE	25.00	9.99000			249.75					
10E106 1110 4100 00 000000	Under Budget	249.75	249.75	0.00	0.00	249.75					
1061819003 13	BSNSP 001 BSN Sports Inc.	RECESS SUPPLIES		HISTORY	08/13/2018 08/13/2018 F	555.90					
100	INTERMEDIATE SIZE BASKETBALLS	12.00	9.99000	EA	MCX500XX	119.88					
110	SIZE 5 SOCCER BALLS	12.00	11.49000	EACH	VC533XXX	137.88					
120	PURPLE PLAYGROUND BALLS	6.00	5.39000	EACH	VPG6HXXX	32.34					
130	YELLOW PLAYGROUND BALLS	6.00	11.39000		VPG10HNY	68.34					
140	TEATHERBALLS	7.00	20.99000	EACH	TACSSTBX	146.93					
150	SHIPPING COSTS 10%	1.00	50.53000			50.53					
10E106 1110 4100 00 000000	Under Budget	555.90	555.90	0.00	0.00	555.90					
1061819004 13	TEACM 000 Teacher Created Resources	TEACHER SUPPLIES		HISTORY	08/13/2018 08/13/2018 F	58.85					
100	SPEECH/THOUGHT BUBBLES ACCENTS	1.00	5.99000		TCR2145	5.99					
110	CONFETTI STICKERS	1.00	2.49000	EACH	TCR8191	2.49					
120	COLORFUL STARTS STICKERS	1.00	2.49000		TCR5742	2.49					
130	LEAVE A LITTLE SPARKLE POSTER	1.00	3.49000	EACH	TCR7422	3.49					
140	GOOD DAY POSTER	1.00	3.49000		TCR7416	3.49					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819004	*****CONTINUED*****										
150	COOL TO BE KIND POSTER	1.00	3.49000	EACH	TCR7417	3.49					
160	HOT PINK CHEVRON MAGNETIC STRIPS	1.00	4.99000	EA	TCR77139	4.99					
170	MARQUEE IN OUR CLASS CHART	1.00	2.49000	EACH	TCR7528	2.49					
180	HOME SWEET CLASSROOM CHART	1.00	2.99000	EA	TCR7932	2.99					
190	OTHER WAYS TO SAY	1.00	2.99000	EA	TCR7706	2.99					
200	WHEN YOU ENTER THIS CLASSROOM CHART	1.00	2.99000	EACH	TCR7545	2.99					
210	COLORFUL SCRIBBLE CHART	1.00	2.99000	EACH	TCR7524	2.99					
220	COLORFUL PENCIL PENNANT ACCENTS	1.00	5.99000	EACH	TCR5655	5.99					
230	COLORFUL STARS MINI ACCENTS	1.00	3.99000	EA	TCR62663	3.99					
240	SHIPPING	1.00	7.99000			7.99					
10E106 1110 4100 00 000000	Under Budget	58.85	61.35	2.50	0.00	58.85					
1061819005	13	BESBC 001 Best Buy Co. Inc.	OFFICE SUPPLIES		HISTORY	08/13/2018	08/13/2018	F			230.96
100	MICROWAVE-MODEL # NS-MW09558	2.00	54.99000	EACH	5856600	109.98					
110	ICE MAKER MODEL # NS-IMP26557	1.00	99.99000	EACH	5466601	99.99					
120	SHIPPING	1.00	20.99000			20.99					
10E106 1110 4100 00 000000	Under Budget	230.96	230.96	0.00	0.00	230.96					
1061819006	13	QUICO 000 Quill Corporation	TEACHER SUPPLIES		HISTORY	08/13/2018	08/13/2018	F			219.24
100	Expo Low Odor Dry-Erase Markers, Fine Point, Black, 12/pk (SAN86001)	3.00	13.49000	DZ	901-507256	40.47					
110	Duracell Alkaline "C" Batteries, 8-Pack	1.00	15.59000	PK	901-MN14RT8Z	15.59					
120	Elmer's Washable School Glue, Gallon	1.00	21.59000	EA	901-E340NR	21.59					
130	Duracell MN908 Alkaline 6V Lantern Battery, 1-Each	7.00	16.29000	EA	901-MN908	114.03					
140	Ziploc Sandwich Bags Commercial 500 CT	1.00	22.09000	CT	901-94600	22.09					
150	Scotch-Brite Non-Scratch Scrub Sponge, 4 2/5" x 2 3/5", 6/Pack	1.00	5.47000	PK	901-2460707	5.47					
10E106 1110 4100 00 000000	Under Budget	219.24	219.24	0.00	0.00	219.24					
1061819007	13	REAGS 000 Really Good Stuff	TEACHER SUPPLIES		HISTORY	08/13/2018	08/13/2018	F			20.14
100	REALLY GOOD STUFF INTERMEDIATE CALENDAR	1.00	13.99000	EA		13.99					
110	COUPON 20% OFF	1.00	-2.80000			-2.80					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819007	*****CONTINUED*****										
	120	SHIPPING	1.00	8.95000							8.95
10E106 1110 4100 00 000000	Under Budget	20.14	13.99	-6.15	0.00	20.14					
1061819008	13	AMAZON C000 Amazon Capital Services	TEACHER SUPPLIES		HISTORY	08/13/2018	08/13/2018	F			66.76
	100	BAMBOOEE REUSABLE PAPER TOWEL 6 PACK	1.00	60.69000	PACKS						60.69
	110	SHIPPING	1.00	6.07000	EA						6.07
10E106 1110 4100 00 000000	Under Budget	66.76	56.99	-9.77	0.00	66.76					
1061819009	13	SCHSP 000 School Specialty	TEACHER SUPPLIES		HISTORY	08/13/2018	08/13/2018	F			9.89
	100	FIBER OPTIC LIGHT	1.00	8.99000	EACH						8.99
	110	SHIPPING	1.00	0.90000							0.90
10E106 1110 4100 00 000000	Under Budget	9.89	8.27	-1.62	0.00	9.89					
1061819010	14	STAPLES 000 Staples Advantage	TEACHER SUPPLIES		HISTORY	08/14/2018	08/14/2018	F			160.01
	100	Staples Power Extreme Electric Pencil Sharpener, Heavy-Duty, Black (21834)	1.00	27.09000	EA	356332					27.09
	110	Staples Expanding File Pockets, 5 1/4" Expansion, Legal, 10/Pack	1.00	25.02000	BX	418343					25.02
	120	Staples Binder Clips, Assorted Sizes, Black, 60/Pk	1.00	3.55000	PK	378813					3.55
	130	Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)	1.00	2.07000	PK	472498					2.07
	140	Staples Paper Clips, Smooth, 1,000/Pack (A7026607/72377)	1.00	1.56000	PK	472480					1.56
	150	Paper Mate Write Bros. Mechanical Pencils, 0.7 mm, Black, 24/pk (1770317)	1.00	6.69000	PK	1002805					6.69
	160	Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	2.00	14.07000	PK	474335					28.14
	170	Staples 5-Subject Notebook with Pockets, College Ruled, 8 1/2" x 11",	11.00	5.99000	EA	280305					65.89
10E106 1110 4100 00 000000	Under Budget	160.01	160.01	0.00	0.00	160.01					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819011	14	REAGS 000	Really Good Stuff	TEACHER SUPPLIES			HISTORY	08/14/2018	08/14/2018	F	72.90
	100		PRIVACY SHIELD STORAGE SOLUTION	1.00	32.99000	EA	160709				32.99
	110		GROWTH MINDSET AFFIRMATIONS 12-1 POSTER SET	1.00	19.99000	EACH	164703				19.99
	120		BIRTHDAY BASH PENCILS	1.00	2.99000	BOX	161921				2.99
	130		START STUDENT PIZZAZZ PENCILS	2.00	2.99000	PACKS	139330				5.98
	140		SHIPPING 10.95	1.00	10.95000	EACH					10.95
10E106	1110	4100 00 000000		Under Budget	72.90	61.95	-10.95		0.00		72.90
1061819012	16	PROTECTI001	Protection Specialists, Inc.	OFFICE SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	1,303.50
	100		MASTERLOCK COMBINATION LOCKS	300.00	3.95000	EA	1502				1,185.00
	110		SHIPPING	1.00	118.50000						118.50
95L106	9670	0000 00 000000			1,303.50	1,221.35	-82.15		0.00		1,303.50
1061819013	16	HOMEDE 000	Home Depot Credit Services	OFFICE SUPPLIES			HISTORY	08/16/2018	08/16/2018	C	0.00
	100		17 GAL ROPE HANDLE STORAGE TUB IN BLUE	0.00	0.00000	EA					0.00
	110		DOORS TOPPERS	0.00	0.00000	EA					0.00
	120		SHIPPING	0.00	0.00000						0.00
10E106	1110	4100 00 000000		Under Budget	0.00	0.00	0.00		0.00		0.00
Note Category: Notes Entered By: Jessica Hosler Date: 09/04/2018 cancel order											
1061819014	16	GRELC 001	Great Lakes Clay And Supply Co.	ART SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	323.00
	100		800 LBS OF TERRACOTTA CLAY	800.00	0.31000	EACH					248.00
	110		SHIPPING	1.00	75.00000						75.00
10E106	1119	4000 02 000000		Under Budget	323.00	462.57	139.57		0.00		323.00
1061819015	17	BLIAR 001	Blick Art Materials	ART SUPPLIES			HISTORY	08/17/2018	08/17/2018	F	2,291.54
	100		TEACHERS PALETTE GLZ TP1 8OZ 6/SET CLSPK	12.00	33.31000	EACH	30476-0659				399.72
	110		XL WATERCOLOR PAPER 11INX15IN 30/SHT	36.00	8.79000	EACH	10173-1011				316.44
	120		BLICK DISP PALETTE 9IN X 12IN 50/SHT	30.00	2.76000	EA	03063-2023				82.80
	130		BLICKRYLIC WHT TITNM 64OZ	4.00	12.28000	EACH	00711-1118				49.12
	140		BLICKRYLIC PRIMARY YLW 64OZ	4.00	12.28000	BOX	00711-4018				49.12
	150		BLICKRYLIC PRIMARY MAGENTA 64OZ	3.00	12.28000	EACH	00711-3768				36.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819015											
*****CONTINUED*****											
160	BLICKRYLIC MARS BLK 64 OZ	4.00	12.28000	BOX	00711-2048	49.12					
170	BLICKRYLIC CBLT BLUE 64 OZ	4.00	12.28000	EACH	00711-5188	49.12					
180	BLICKRYLIC BRNT UMBER 64 OZ	4.00	12.28000	EACH	00711-8058	49.12					
190	BLICKRYLIC BRT RED 64 OZ	4.00	12.28000	EACH	00711-3078	49.12					
200	PRISMACOLOR-WHITE	48.00	1.19000	EACH	20508-1001	57.12					
210	PRISMACOLOR CLR PNCL WRM GRAY 70 PRCNT	24.00	1.19000	EACH	20508-2771	28.56					
220	PRISMACOLOR CLR PNCL SEPIA BRN NO 948	24.00	1.19000	EACH	20508-8081	28.56					
230	PRISMACOLOR CLR PNCL PNK RED NO 929	24.00	1.19000	EACH	20508-3051	28.56					
240	PRISMACOLOR CLR PNCL PERM RED	36.00	1.19000	EACH	20508-3731	42.84					
250	PRISMACOLOR CLR PNCL ORG NO 918	24.00	1.19000	EACH	20508-4501	28.56					
260	PRISMACOLOR CLR PNCL MUTED TURQ	36.00	1.19000	EACH	20508-5111	42.84					
270	PRISMACOLOR CLR PNCL PRPL LILAC NO 956	24.00	1.19000	EACH	20508-6031	28.56					
280	PRISMACOLOR CLR PNCL KELLY GRN	36.00	1.19000	EACH	20508-7151	42.84					
290	PRISMACOLOR CLR PNCL BLK NO 935	54.00	1.19000	EA	20508-2001	64.26					
300	PRISMACOLOR CLR PNCL BEIGE	36.00	1.19000	EACH	20508-8141	42.84					
310	PRISMACOLOR CLR PNCL CLRLESS BLENDR EA	54.00	1.19000	EACH	20508-1010	64.26					
320	SHARPIE FINE PT MRKR RED FINE	54.00	0.69000	EACH	21316-3001	37.26					
330	SHARPIE FINE PT MRKR GRN FINE	54.00	0.77000	BOX	21316-7001	41.58					
340	SHARPIE FINE PT MRKR BLU FINE	54.00	0.77000	EACH	21316-5001	41.58					
350	SHARPIE PINE PT MARKER BLACK FINE	100.00	0.77000	EA	21316-2001	77.00					
360	GRUMBACHER WC PAN OPAQ 12/SET	24.00	17.54000	EA	00303-1009	420.96					
370	PRISMACOLOR CLR PNCL APPLE GRN NO 912	36.00	1.19000	EACH	20508-7171	42.84					
10E106	1119 4000 02 000000	Under Budget	2,291.54	2,326.54	35.00	0.00	2,291.54				
1061819016	17 OFFDE 000 Office Depot	OFFICE SUPPLIES			HISTORY	08/17/2018	08/17/2018	F		21.58	
100	INDEX CARD BOX	1.00	15.79000	EA	479106	15.79					
110	INDEX CARD GUIDES	1.00	5.79000	PACKS	186537	5.79					
120	FREE SHIPPING	1.00	0.00000	EACH		0.00					
10E106	1110 4100 00 000000	Under Budget	21.58	31.57	9.99	0.00	21.58				
1061819017	20 STAPLES 000 Staples Advantage	OFFICE SUPPLIES			HISTORY	08/20/2018	08/20/2018	F		153.27	
100	Brother TZe Series Tape, 1/2", Black Lettering on Yellow Label Tape	4.00	15.58000	EA	917892	62.32					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819017	*****CONTINUED*****										
110	Brother TZe Series Tape, 3/4", Blue Lettering on White Label Tape	3.00	16.99000	EA	917897	50.97					
120	Brother TZe Series Tape, 3/4", Black Lettering on Green Label Tape	2.00	19.99000	EA	917903	39.98					
10E106 1110 4100 00 000000	Under Budget	153.27	153.27		0.00	0.00	153.27				
1061819018	21 REAGS 000 Really Good Stuff	TEACHER SUPPLIES			HISTORY	08/21/2018	08/21/2018	F			34.94
100	REALLY GOOD BOOK EXHIBIT STAND	1.00	25.99000	EA	158414	25.99					
110	SHIPPING 8.95	1.00	8.95000			8.95					
10E106 1110 4100 00 000000	Under Budget	34.94	32.94		-2.00	0.00	34.94				
1061819019	21 SCHOUT 000 School Outfitters	TEACHER SUPPLIES			HISTORY	08/21/2018	08/21/2018	F			54.34
100	ASSORTED PLASTIC STACK STOOL	5.00	9.88000		NOR-STOOLACP-SO	49.40					
110	SHIPPING	1.00	4.94000			4.94					
10E106 1110 4100 00 000000	Under Budget	54.34	54.34		0.00	0.00	54.34				
1061819020	21 SCHSP 000 School Specialty	TEACHER SUPPLIES			HISTORY	08/21/2018	08/21/2018	F			415.61
100	CRAYOLA CRAYON AND CLASSIC MARKER COMBO CLASSPACK, STANDARD SIZE, 256 PIECES	1.00	65.02000		1569582	65.02					
110	ELMER'S WASHABLE GLUE STICK PACK	1.00	9.88000			9.88					
120	SCHOOL SMART WHITE SCHOOL GLUE	2.00	12.52000		1565730	25.04					
130	HYGLOSS PONY BEAD BRIGHT COLORS	1.00	7.72000		005838	7.72					
140	TRAIT TEX ACRYLIC REMNANT YARN PACK	1.00	8.39000		200594	8.39					
150	TEACHER CREATED MATERIALS NEON FUNTASTIC FONT MAGNETIC LETTERS	2.00	9.97000			19.94					
160	TEACHER CREATED RESOURCES CHALKBOARD BRIGHTS STRAIGHT BORDER TRIM	5.00	3.82000		1574076	19.10					
170	POST IT SUPER STICKY NOTES	1.00	20.92000			20.92					
180	GOWRITE PAPER FLEXIBLE DRY ERASE PAPER ROLL WITH ADHESIVE BACKING	3.00	31.87000		1369552	95.61					
190	CRAYOLA NON TOXIC WASHABLE MARKER SET	3.00	4.79000			14.37					
200	PRANG DUO COLORED PENCILS SET OF 18	2.00	5.92000		1590686	11.84					
210	COVERED IN COMFORT COMPRESSION VEST	1.00	65.99000		1543210	65.99					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819020	*****CONTINUED*****										
	220	TOGU KNOBBED BALL	1.00	8.02000		7065077					8.02
	230	PLAY VISIONS FUN FIDGET SQUISHY BALL	1.00	5.99000							5.99
	240	10% SHIPPING	1.00	37.78000							37.78
10E106	1110	4100 00 000000	Under Budget	415.61	340.81	-74.80		0.00			415.61
1061819021	21	C&HDB 001 C & H Distributors		TEACHER SUPPLIES			HISTORY	08/21/2018	08/21/2018	F	63.74
	100	ONE SPACE 8 CUBE STORAGE ORGANIZER	1.00	57.95000		T9FB2219965					57.95
		WHITE									
	110	SHIPPING	1.00	5.79000							5.79
10E106	1110	4100 00 000000	Under Budget	63.74	82.58	18.84		0.00			63.74
1061819022	22	STAPLES 000 Staples Advantage		TEACHER SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	49.57
	100	Staples ClassMate 6-Hole Electric	1.00	29.99000	EA	356294					29.99
		Pencil Sharpener, Blue (21833)									
	110	Command Large Utility Hooks Value Pack,	2.00	9.79000	PK	793159					19.58
		White, 3/Pack (17003-3ES)									
10E106	1110	4100 00 000000	Under Budget	49.57	49.57	0.00		0.00			49.57
1061819023	22	YORKE PR000 Yorke Printe Shoppe Inc.		TEACHER SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	144.47
	100	1,000 2 PART WHITE ORIGINAL PLUS YELLOW	1.00	144.47000							144.47
		COPY CONDUCT FORMS									
10E106	1110	4100 00 000000	Under Budget	144.47	157.10	12.63		0.00			144.47
1061819024	22	BOOSA 001 Book Stall At Chestnut Court		TEACHER SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	47.50
	100	THE READING STRATEGIES BOOK: YOUR	1.00	47.50000							47.50
		EVERYTHING GUIDE TO DEVELOPING SKILLED									
10E106	1110	4100 00 000000	Under Budget	47.50	47.50	0.00		0.00			47.50
1061819025	22	GYMCL 001 Gym Closet		TEACHER SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	453.70
	100	RESISTANCE TUBE PACKAGE (36 TUBES)	1.00	177.64000		OS-5242					177.64
	110	BODY WEIGHT EXERCISES POSTER SET	1.00	62.09000		1509					62.09
	120	STRETCHING LOWER BODY POSTER PAPER	1.00	14.39000		2749					14.39
	130	STRETCHING UPPER BODY POSTER PAPER	1.00	14.39000		2746					14.39

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819025	*****CONTINUED*****										
140	YOGA MATS SET OF 12	1.00	158.39000		5873	158.39					
150	SHIPPING	1.00	26.80000			26.80					
10E106 1110 4100 00 000000	Under Budget	453.70	453.70	0.00	0.00	453.70					
1061819026	23	ABILITAT000	Abilitations	TEACHER SUPPLIES		HISTORY	08/23/2018	08/23/2018	F		199.93
100	MELISSA AND DOUG SINGLE WIRE PUZZLE RACK	1.00	12.97000		070937	12.97					
110	MELISSA AND DOUG 48 PIECE JIGSAW PUZZLES SET OF 4	1.00	32.99000		086456	32.99					
120	VELCRO BRAND HOOK AND LOOP STICKY BACK TAPE ROLL, 30 FT X 3/4 INCH WHITE	2.00	42.37000		086473	84.74					
140	KIMBERLY CLARK GLOVES	2.00	11.02000		1311209	22.04					
150	ABILITATIONS TEXTURED SENSORY MUDBALL FIDGETS SET OF 3	1.00	29.02000		1284235	29.02					
160	SHIPPING	1.00	18.17000			18.17					
10E106 1110 4100 00 000000	Under Budget	199.93	167.22	-32.71	0.00	199.93					
1061819027	24	ULINE 001	Uline	OFFICE SUPPLIES		HISTORY	08/24/2018	08/24/2018	F		814.00
100	STORAGE CARTS 2 BLACK AND 2 WHITE	4.00	185.00000	EACH	H-1053	740.00					
110	SHIPPING	1.00	74.00000			74.00					
10E106 1110 4100 00 000000	Under Budget	814.00	805.66	-8.34	0.00	814.00					
1061819028	28	BESBC 001	Best Buy Co. Inc.	LOUNGE SUPPLIES		HISTORY	08/28/2018	08/28/2018	C		0.00
100	COMMERCIAL COOL 3.26 CU FT MINI FRIDGE WHITE	0.00	0.00000		8365489	0.00					
110	SHIPPING	0.00	0.00000			0.00					
10E106 1110 4100 00 000000	Under Budget	0.00	0.00	0.00	0.00	0.00					
Note Category: Notes Entered By: Jessica Hosler Date: 09/20/2018 canceled PO due to ordered and returned return # 3388405 and 3388408											
1061819029	28	QUICO 000	Quill Corporation	TEACHER SUPPLIES		HISTORY	08/28/2018	08/28/2018	F		197.99
100	Luxor 30" x 40" Double Sided Magnetic Whiteboard, Aluminum Frame	1.00	197.99000	EA	901-236745LUX	197.99					
10E106 1110 4100 00 000000	Under Budget	197.99	197.99	0.00	0.00	197.99					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819030	28	CARROT-T000	Carrot-Top Industries Inc	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	96.55
	100	CLASSROOM FLAGS		4.00	21.95000	EACH					87.80
	110	SHIPPING		1.00	8.75000						8.75
10E106	1110	4100 00 000000	Under Budget	96.55	97.11		0.56		0.00		96.55
1061819031	28	COTG 000	COTG	OFFICE SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	152.30
	100	TONER		2.00	76.15000	EACH	CTGCC3649				152.30
10E106	1110	4100 00 000000	Under Budget	152.30	152.30		0.00		0.00		152.30
1061819032	28	AMAZON C000	Amazon Capital Services	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	176.34
	100	DOOR STOPPERS		5.00	9.95000	PACKS					49.75
	110	GALLON ROPE TUBS		5.00	21.99000	EACH					109.95
	120	SHIPPING		1.00	16.64000						16.64
10E106	1110	4100 00 000000	Under Budget	176.34	182.95		6.61		0.00		176.34
1061819033	28	GARVEY'S000	Garvey's Office Products	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	63.22
	100	BATTERIES AA		4.00	11.65000	BOXES	DURPC1500BKD				46.60
	110	RED BINDER		1.00	5.54000		UNV20761				5.54
	120	BLACK BINDER		1.00	5.54000		UNV20763				5.54
	130	WHITE BINDER		1.00	5.54000		UNV20765				5.54
10E106	1110	4100 00 000000	Under Budget	63.22	62.45		-0.77		0.00		63.22
1061819034	28	STAPLES 000	Staples Advantage	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	186.60
	100	Command Small Key Rail, White, Each (HOM-18Q-ES)		10.00	14.19000	EA	574305				141.90
	110	Expo Dry-Erase Erasers (81505)		30.00	1.49000	EA	272153				44.70
10E106	1110	4100 00 000000	Under Budget	186.60	186.60		0.00		0.00		186.60
1061819036	28	REAGS 000	Really Good Stuff	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	49.03
	100	CLASSROOM KEEPERS 6 SHELF ORGANIZER		1.00	27.59000	EA	701969				27.59
	110	CLASSROOM KEEPERS 6 TRAYS		1.00	16.99000		701970				16.99
	120	SHIPPING		1.00	4.45000						4.45
10E106	1110	4100 00 000000	Under Budget	49.03	53.53		4.50		0.00		49.03

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819037	28		GARVEY'S000 Garvey's Office Products	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	27.90
	100		WHITE CARDSTOCK	2.00	13.95000		LPP5012				27.90
10E106	1110	4100 00 000000	Under Budget	27.90	27.48		-0.42		0.00		27.90
1061819038	28		FLISI 000 Flinn Scientific	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	92.07
	100		LATEX SHEETING 42X42	2.00	31.20000		AP6349				62.40
	110		SPLINTS, WOOD, 500 PER PACK	2.00	6.60000	PACK	AP4455				13.20
	120		BOTTLE WIDE MOUTH POLYETHYLENE STORAGE	2.00	4.05000		AP43475				8.10
	130		SHIPPING	1.00	8.37000						8.37
10E106	1110	4100 00 000000	Under Budget	92.07	75.33		-16.74		0.00		92.07
1061819039	28		QUICO 000 Quill Corporation	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	51.81
	100		2018-2019 Blue Sky 22x17 Monthly Desk Pad Calendar, Penny (105958-A19)	1.00	13.49000	EA	901-105958A19				13.49
	110		Pilot FriXion ColorSticks Erasable Gel-Ink Pens, Fine Point (0.7mm),	1.00	10.99000	PK	901-2317935				10.99
	120		Staedtler Wedge Pencil Sharpener	2.00	6.02000	PK	901-428748				12.04
	130		Pilot FriXion Ball Clicker Erasable Retractable Gel-Ink Pens, Fine Point	1.00	15.29000	PK	901-31472Q				15.29
10E106	1110	4100 00 000000	Under Budget	51.81	51.81		0.00		0.00		51.81
1061819040	28		QUICO 000 Quill Corporation	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	56.55
	100		Heavy-Duty 4-Inch D 3-Ring View Binder, Red (24698-US)	2.00	16.01000	EA	901-82661				32.02
	110		2018-2019 Quill Brand Academic Monthly Desk Pad Calendar Black, 17 x 22"	1.00	6.29000	EA	901-QDMA90MW19				6.29
	120		Avery Big Tab Write & Erase Durable Plastic Dividers, 8 Multicolor Tabs, 1	2.00	7.19000	ST	901-16171Q				14.38
	130		Avery White Hole Reinforcement Labels	1.00	3.86000	BX	901-05729				3.86
10E106	1110	4100 00 000000	Under Budget	56.55	56.55		0.00		0.00		56.55
1061819041	28		FOLIRESO000 Follett School Solutions, Inc.	TEACHER SUPPLIES			HISTORY	08/28/2018	08/28/2018	F	53.68
	100		FINALLY PAPERBACK	1.00	6.04000	EACH	0205FN9				6.04
	110		LU HARDCOVER	1.00	14.49000	EA	1252UQ4				14.49
	120		SPY SCHOOL GOES SOUTH	1.00	15.39000	EA	1224QQ1				15.39

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819041											
*****CONTINUED*****											
	130		JEFFERSONS SONS PAPERPACK	1.00	7.74000		0594YF8				7.74
	140		THE MURDER OF ROGER ACKROYD PAPERBACK	1.00	5.14000		9869026				5.14
	150		SHIPPING	1.00	4.88000						4.88
10E106	1110	4100 00 000000	Under Budget	53.68	29.17		-24.51		0.00		53.68
1061819042											
28	STAPLES 000 Staples Advantage		TEACHER SUPPLIES				HISTORY	08/28/2018	08/28/2018	F	90.92
100	Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	1.00	0.95000	PK	831610	0.95					
110	Elite Wetlook Junior Pure Bead Bean Bag, PVC Vinyl, Magenta, 21"H x 28"W x	1.00	29.99000	EA	744790	29.99					
120	Elite Wetlook Bean Bag Chair, Vinyl, Green, 21"H x 28"W x 27 1/2"D	1.00	29.99000	EA	730356	29.99					
130	Elite Wetlook Bean Bag Chair, Vinyl, Lipstick, 21"H x 28"W x 27 1/2"D	1.00	29.99000	EA	730361	29.99					
10E106	1110	4100 00 000000	Under Budget	90.92	90.92		0.00		0.00		90.92
1061819043											
29	WESMC 001 West Music Company		MUSIC SUPPLIES				HISTORY	08/29/2018	08/29/2018	F	920.00
100	REMO TU-1112-16, 12" KEY TUNED TUBANO ISLAND	4.00	230.00000	EACH	201589	920.00					
10E106	1110	4000 12 000000	Under Budget	920.00	920.00		0.00		0.00		920.00
1061819044											
29	STAPLES 000 Staples Advantage		OFFICE SUPPLIES				HISTORY	08/29/2018	08/29/2018	F	82.49
100	Brother TZe Series Tape, 3/4", Black Lettering on Blue Label Tape	1.00	19.99000	EA	917901	19.99					
110	Staples Brown Kraft Clasp 9" x 12" Envelopes, 100/Box	2.00	6.23000	BX	187021	12.46					
120	Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box	2.00	5.44000	BX	186999	10.88					
130	OIC Recycled 2-in-1 HD Tape Dispenser	1.00	24.19000	EA	683493	24.19					
140	Staples Moving & Storage Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls	1.00	14.97000	PK	504407	14.97					
10E106	1110	4100 00 000000	Under Budget	82.49	82.49		0.00		0.00		82.49

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819045	29		GARVEY'S000 Garvey's Office Products	OFFICE SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	329.18
100	LABELS 5160	10.00	25.72000	EACH	ave5160	257.20					
110	RED CARDSTOCK	2.00	15.02000	EACH	WAUZ2751	30.04					
120	ANTIBACTERIAL	6.00	6.99000	EACH	GOJ365912EA	41.94					
10E106 1110 4100 00 000000	Under Budget	329.18	320.84	-8.34	0.00	329.18					
1061819046	29	COTG 000	COTG	OFFICE SUPPLIES			HISTORY	08/29/2018	08/29/2018	F	273.00
100	BLACK TONER	3.00	91.00000		prmhftf360A	273.00					
10E106 1110 4100 00 000000	Under Budget	273.00	273.00	0.00	0.00	273.00					
1061819047	30	COTG 000	COTG	OFFICE SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	270.00
100	MAINTENANCE KIT FOR PRINTER	1.00	270.00000		10V-CB388A	270.00					
10E106 1110 4100 00 000000	Under Budget	270.00	270.00	0.00	0.00	270.00					
1061819048	30	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	153.21
100	EXPO ERASE SPRAY	10.00	3.11000	EA	SAN81803	31.10					
110	2 DESK CALENDERS	2.00	5.37000		AAGSK2400	10.74					
120	MANILLA LETTER FILE POCKET	7.00	6.44000	EA	SMD75487	45.08					
130	TRAY DRAWER	2.00	3.96000		OIC21312	7.92					
140	DAWN	1.00	48.20000	CASES	PGC45112CT	48.20					
150	SCOTCH BRITE DISH BRUSH	3.00	3.39000	EA	MMM6504EA	10.17					
10E106 1110 4100 00 000000	Under Budget	153.21	113.79	-39.42	0.00	153.21					
1061819049	30	REAGS 000	Really Good Stuff	TEACHER SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	115.95
100	BASIC CHART STAND	1.00	105.00000	EA	303996	105.00					
110	SHIPPING	1.00	10.95000			10.95					
10E106 1110 4100 00 000000	Under Budget	115.95	119.95	4.00	0.00	115.95					
1061819050	30	GENBC 000	General Binding Corporation	OFFICE SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	116.60
100	LAMINATING FILM -CLEAR	4.00	25.75000	ROLLS	3000004	103.00					
110	SHIPPING 13.60	1.00	13.60000			13.60					
10E106 1110 4100 00 000000	Under Budget	116.60	125.98	9.38	0.00	116.60					
1061819051	30	MIDLAND 000	Midland Paper	OFFICE SUPPLIES			HISTORY	08/30/2018	08/30/2018	F	1,492.00
100	40 cases of white paper. 10 reams 5,000 sheets	40.00	28.75000		jd990158	1,150.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819051	*****CONTINUED*****										
110	PINE 8.5X11 BRIGHT COLORS	2.00	39.00000	CASES	WA26801	78.00					
120	PURPLE 8.5X11 BRIGHT COLORS	2.00	54.00000	CASES	WA26771	108.00					
130	GOLD 8.5X11 COLOR PAPER	2.00	39.00000	CASES	JDPGO	78.00					
140	GREEN 8.5X11 COLOR PAPER	2.00	39.00000	CASES	JDPGR	78.00					
10E106 1110 4100 00 000000	Under Budget	1,492.00	1,336.00	-156.00	0.00	1,492.00					
1061819052	30	QUICO 000 Quill Corporation	TEACHER SUPPLIES		HISTORY	08/30/2018	08/30/2018	F			148.78
100	Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)	2.00	17.70000	ST	901-81045	35.40					
110	Post-it Easel Pad, 25" x 30", White, Recycled, 2/Pack, (559RP)	2.00	56.69000	CS	901-559RP	113.38					
10E106 1110 4100 00 000000	Under Budget	148.78	148.78	0.00	0.00	148.78					
1061819053	31	SCHSP 000 School Specialty	OFFICE SUPPLIES		HISTORY	08/31/2018	08/31/2018	F			145.60
100	STAPLER DESK FULL DUAL SHOT- BSN62830	20.00	4.62000	EA	1599739	92.40					
110	TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART	20.00	0.71000	EA	040617	14.20					
120	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 0456 6 P	20.00	1.95000	EA	1473702	39.00					
10E106 1110 4100 00 000000	Under Budget	145.60	145.60	0.00	0.00	145.60					
1061819054	04	HOMEDE 000 Home Depot Credit Services	OFFICE SUPPLIES		HISTORY	09/04/2018	09/04/2018	F			305.80
100	3.5 CU FT MIN FRIDGE BLACK	2.00	139.00000			278.00					
110	SHIPPING	1.00	27.80000			27.80					
10E106 1110 4100 00 000000	Under Budget	305.80	278.00	-27.80	0.00	305.80					
1061819055	05	NEWS BOW001 News Bowl	TEACHER SUPPLIES		HISTORY	09/05/2018	09/05/2018	F			399.00
100	EN PASSANT WEEKLY QUIZ GAME FOR 3 OR MORE TEACHERS	1.00	399.00000			399.00					
10E106 1110 4100 00 000000	Under Budget	399.00	409.00	10.00	0.00	399.00					
1061819056	05	STAPLES 000 Staples Advantage	OFFICE SUPPLIES		HISTORY	09/05/2018	09/05/2018	F			69.43
100	Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	8.00	5.48000	DZ	125328	43.84					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819056	*****CONTINUED*****										
110	Staples 33989 Heavy-Duty Adjustable 3-Hole Punch, 30 Sheets/20 Lb., Black	1.00	25.59000	EA	572645	25.59					
10E106 1110 4100 00 000000	Under Budget	69.43	69.43	0.00	0.00	69.43					
1061819057	06	AMAZON C000	Amazon Capital Services	TEACHER SUPPLIES			HISTORY	09/06/2018	09/06/2018	F	149.85
100	GRIP GLO VESTS	15.00	9.99000			149.85					
10E106 1110 4100 00 000000	Under Budget	149.85	149.85	0.00	0.00	149.85					
1061819058	06	PM MUSIC000	PM Music Center	MUSIC SUPPLIES			HISTORY	09/06/2018	09/06/2018	F	587.00
100	BOW REPAIR FOR CELLO	1.00	50.00000			50.00					
110	SHOP FEE COVER SUPPLIES	1.00	3.00000			3.00					
120	INSTALLATION REPAIR HAND CARVE NEW BRIDGE CELLO	1.00	95.00000			95.00					
130	SHOP FEE	1.00	3.00000			3.00					
140	BOW REPAIR	1.00	50.00000			50.00					
150	SHOP FEE	1.00	3.00000			3.00					
160	INSTALL REPAIR	1.00	95.00000			95.00					
170	REGLUE FINGERBOARD	1.00	45.00000			45.00					
180	COVERS SUPPLIES	1.00	3.00000			3.00					
190	HAND CARVE NEW BRIDGE	1.00	200.00000			200.00					
200	REPAIR CRACKS AND SEPERATIONS	1.00	40.00000			40.00					
10E106 1110 3230 83 000000		587.00	587.00	0.00	0.00	587.00					
1061819059	06	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	09/06/2018	09/06/2018	F	56.28
100	BLACK CONSTRUCTION PAPER	2.00	5.40000	PACKS	PAC103631	10.80					
110	CONSTRUCTION PAPER PACK	2.00	11.19000		PAC103478	22.38					
120	CONSTRUCTION PAPER PACK	2.00	11.55000		PAC6525	23.10					
10E106 1110 4100 00 000000	Under Budget	56.28	56.28	0.00	0.00	56.28					
1061819060	06	QUICO 000	Quill Corporation	TEACHER SUPPLIES			HISTORY	09/06/2018	09/06/2018	F	12.96
100	Quill Brand Standard Manila File Folders 11pt Medium-weight, 1-Ply,	1.00	5.77000	BX	901-740137	5.77					
110	Expo Vis-a-vis Wet-Erase Overhead Markers, Fine Point, Assorted, 4/pk	1.00	7.19000	ST	901-16074	7.19					

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819060	*****CONTINUED*****										
10E106 1110 4100 00 000000	Under Budget	12.96	12.96	0.00	0.00	12.96					
1061819061 06	SCHSP 000 School Specialty	TEACHER SUPPLIES		HISTORY	09/06/2018 09/06/2018 F	24.82					
100	BOOK BINS INTERLOCKING ASSORTED SET OF 5	1.00	12.41000	EA	1512793	12.41					
110	BOOK BINS INTERLOCKING ASSORTED SET OF 5	1.00	12.41000	EA	1512793	12.41					
10E106 1110 4100 00 000000	Under Budget	24.82	24.82	0.00	0.00	24.82					
1061819062 06	APPCJ 000 Apple Computer Incorporated	TEACHER SUPPLIES		HISTORY	09/06/2018 09/06/2018 F	48.00					
100	LIGHTNING TO USB CABLE (2M)	1.00	29.00000			29.00					
110	APPLE 12W USB POWER ADAPTER	1.00	19.00000			19.00					
10E106 1110 4100 00 000000	Under Budget	48.00	19.00	-29.00	0.00	48.00					
1061819063 06	GARVEY'S000 Garvey's Office Products	OFFICE SUPPLIES		HISTORY	09/06/2018 09/06/2018 F	75.39					
100	FREEZER ZIPLOC BAGS	1.00	75.39000	BOXES	SJN682254	75.39					
10E106 1110 4100 00 000000	Under Budget	75.39	75.39	0.00	0.00	75.39					
1061819064 07	ATLAS SC000 Atlas School Supply	OFFICE SUPPLIES		HISTORY	09/07/2018 09/07/2018 F	90.15					
100	PLEDGE OF ALLEGIANCE PENCILS	4.00	20.49000	PACKS	9028	81.96					
110	SHIPPING	1.00	8.19000			8.19					
10E106 1110 4100 00 000000	Under Budget	90.15	96.91	6.76	0.00	90.15					
1061819065 07	COTG 000 COTG	OFFICE SUPPLIES		HISTORY	09/07/2018 09/07/2018 F	364.00					
100	BLACK TONER CARTRIDGE	2.00	91.00000		CF360A	182.00					
110	CYAN TONER CARTRIDGE	1.00	91.00000		CF361A	91.00					
120	YELLOW TONER CARTRIDGE	2.00	0.00000		CF362A	0.00					
130	MAGENTA TONER CARTRIDGE	1.00	91.00000			91.00					
10E106 1110 4100 00 000000	Under Budget	364.00	546.00	182.00	0.00	364.00					
1061819066 11	OFFDE 000 Office Depot	OFFICE SUPPLIES		HISTORY	09/11/2018 09/11/2018 F	198.00					
100	REALSPACE MULTIFUNCTION ERGONOMIC BLACK CHAIR	2.00	99.00000		493876	198.00					
10E106 1110 4100 00 000000	Under Budget	198.00	379.98	181.98	0.00	198.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819067	12	OFFDE	000 Office Depot	OFFICE SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	41.32
	100		PAPER MATE FLAIR PENS ASSORTED COLORS	1.00	9.99000		276808				9.99
	110		PAPER MATE FLAIRE PENS BLACK	1.00	17.39000		182741				17.39
	120		SHARPIES	1.00	7.99000		823213				7.99
	130		SHIPPING	1.00	5.95000						5.95
10E106	1110	4100 00 000000	Under Budget	41.32	42.07		0.75		0.00		41.32
1061819068	12	GARVEY'S000	Garvey's Office Products	TEACHER SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	78.09
	100		PAPERMATE FLAIR PENS BLUE	10.00	1.28000		PAP84101				12.80
	110		PAPERMATE FLAIR PENS PURPLE	10.00	1.28000		PAP84501				12.80
	120		PAPERMATE GREEN FLAIR PENS	10.00	1.28000		PAP84401				12.80
	130		PAPERMATE FLAIRE PENS RED	10.00	1.28000		PAP84201				12.80
	140		SELF STICK EASEL	1.00	26.89000		MMM559				26.89
10E106	1110	4100 00 000000	Under Budget	78.09	78.09		0.00		0.00		78.09
1061819069	12	REAGS	000 Really Good Stuff	TEACHER SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	33.95
	100		ZENERGY TRIO	1.00	25.00000	EA	155567				25.00
	110		SHIPPING	1.00	8.95000						8.95
10E106	1110	4100 00 000000	Under Budget	33.95	25.00		-8.95		0.00		33.95
1061819070	13	PM MUSIC000	PM Music Center	MUSIC SUPPLIES			HISTORY	09/13/2018	09/13/2018	F	98.00
	100		INS. REPAIR HAND CARVE NEW BRIDGE CELLO 1/4 SIZE	1.00	95.00000						95.00
	110		SHOP FEE COVERS SUPPLIES	1.00	3.00000						3.00
10E106	1110	3230 83 000000		98.00	98.00		0.00		0.00		98.00
1061819071	17	FOLIRESO000	Follett School Solutions, Inc.	LIBRARY SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	717.49
	100		BOOKED	3.00	14.64000	EA	0932TYX				43.92
	110		FALLING OVER SIDEWAYS	1.00	15.41000		1273WG4				15.41
	120		FALLING OVER SIDEWAYS	1.00	8.59000	EACH	1180BG3				8.59
	130		GHOST	1.00	13.18000	EA	1209AG4				13.18
	140		GHOST	1.00	6.89000		1135TG9				6.89
	150		THE GOLDFISH BOY	2.00	12.81000	EACH	1174PN2				25.62
	160		THE GOLDFISH BOY	1.00	6.04000	EA	1141CN2				6.04
	170		I KNOW WHAT YOU DID LAST SUMMER	1.00	14.71000	EACH	0197JL9				14.71



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819071	*****CONTINUED*****										
180	I KNOW WHAT YOU DID LAST SUMMER	1.00	9.44000		034SC1	9.44					
190	THE IRON TRAIL	2.00	6.89000		07552T3	13.78					
200	IT AIN'T SO AWFUL, FALAFEL	1.00	12.61000		1582YJ6	12.61					
210	IT AIN'T SO AWFUL, FALAFEL	2.00	6.89000		1141NJX	13.78					
220	JEFFERSON'S SONS	3.00	14.01000		0775AF8	42.03					
230	KILLING MR. GRIFFIN	1.00	14.71000		0191LL5	14.71					
240	LILY AND DUNKIN	2.00	13.18000		1634DM0	26.36					
250	LILY AND DUNKIN	1.00	6.89000		1098JM2	6.89					
260	ME AND MARVIN GARDENS	3.00	13.51000		1174KN6	40.53					
270	MOO	1.00	12.41000		1349EJ4	12.41					
280	MOO	2.00	6.04000		1070RJ4	12.08					
290	MS. BIXBY'S LAST DAY	2.00	12.41000	EA	1255MG3	24.82					
300	MS. BIXBY'S LAST DAY	2.00	6.04000		1530CF3	12.08					
310	THE MURDER OF ROGER ACKRO CHRISTIE	4.00	12.84000	EA	0122AQ4	51.36					
320	THE MURDER OF ROGER ACRKO CHRISTIE	2.00	18.11000	EACH	0123BQ8	36.22					
330	NOTHING BUT THE TRUTH	1.00	12.81000	EACH	0379SA5	12.81					
340	NOTHING BUT THE TRUTH	1.00	6.04000	EA	09073T5	6.04					
350	ONE HALF FROM THE EAST	2.00	12.41000	EA	1030GN5	24.82					
360	ONE HALF FROM THE EAST	1.00	6.04000		1570DJ5	6.04					
370	PAPER THINGS	2.00	13.91000	EA	1077VF5	27.82					
380	PAPER THINGS	1.00	7.74000		1310ZE2	7.74					
390	SACHIKO	2.00	15.04000	EA	1543GA6	30.08					
400	UNDEFEATED	3.00	17.19000	EACH	1286WE2	51.57					
410	UPSIDE DOWN IN THE MIDDLE LAMANA	2.00	13.41000		0657KR6	26.82					
420	WE WILL NOT BE SILENT	1.00	15.49000	EACH	0932yy6	15.49					
430	CATALOGING AND PROCESSING	1.00	44.80000			44.80					
10E106 2222 4300 00 000000	Under Budget	717.49	674.56	-42.93	0.00	717.49					
1061819072	17	GARVEY'S000	Garvey's Office Products	TEACHER SUPPLIES	HISTORY	09/17/2018	09/17/2018	F			51.20
100	FLAIR PENS BLUE	10.00	1.28000		PAP84101	12.80					
110	FLAIR PENS PURPLE	10.00	1.28000		PAP84501	12.80					
120	GREEN FLAIR PENS	10.00	1.28000		PAP84401	12.80					
130	RED FLAIR PENS	10.00	1.28000			12.80					
10E106 1110 4100 00 000000	Under Budget	51.20	51.20	0.00	0.00	51.20					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819073	17	REAGS 000	Really Good Stuff	TEACHER SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	41.94
	100		PRIVACY SHIELDS		1.00	32.99000		164853			32.99
	110		SHIPPING		1.00	8.95000					8.95
10E106	1110	4100 00 000000		Under Budget	41.94	32.99		-8.95	0.00		41.94
1061819074	17	COTG 000	COTG	OFFICE SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	91.00
	100		CYAN TONER CARTRIDGE		1.00	91.00000					91.00
10E106	1110	4100 00 000000		Under Budget	91.00	91.00		0.00	0.00		91.00
1061819075	17	SPORT 001	Sportime	PE SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	478.00
	100		KIT SPARK 3-6 PE CURRICULUM SET OF 3		1.00	399.00000		1453237			399.00
	110		SPARK INCLUSIVE PE GUIDEBOOK SET OF 3		1.00	79.00000		1582844			79.00
10E106	1119	4000 50 000000		Under Budget	478.00	478.00		0.00	0.00		478.00
1061819076	17	PM MUSIC000	PM Music Center	MUSIC SUPPLIES			HISTORY	09/17/2018	09/17/2018	F	40.50
	100		KENDOR HUEVOS RANCHERS SCORE PARTS		1.00	40.50000		8301			40.50
10E106	1110	4000 83 000000		Under Budget	40.50	40.50		0.00	0.00		40.50
1061819077	18	OFFDE 000	Office Depot	OFFICE SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	62.56
	100		HELLO MY NAME IS NAME TAGS		9.00	6.29000	PACKS	597475			56.61
	110		SHIPPING		1.00	5.95000					5.95
10E106	1110	4100 00 000000		Under Budget	62.56	56.61		-5.95	0.00		62.56
1061819078	18	QUICO 000	Quill Corporation	OFFICE SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	354.30
	100		Avery Copier Full Sheet Shipping Labels, 8-1/2" x 11", White, 100/Box		1.00	45.44000	BX	901-5353			45.44
	110		Fellowes Plastic Comb Bindings, Black, 1/4", 100/Pack		1.00	8.99000	PK	901-52366Q			8.99
	120		JAM Paper Paper Table Covers, Blue Table Cloths, Sold Individually		10.00	6.37000	EA	901-369054JAM			63.70
	130		Quill Brand Stainless-Steel Scissors 8", Straight Blade		10.00	4.99000	EA	901-790703BE			49.90
	140		Scotch Refill For LS950 Heat-Free Laminating Machine, 8.6 mil, 50'(H) x 8		3.00	62.09000	EA	901-DL955			186.27
10E106	1110	4100 00 000000		Under Budget	354.30	349.30		-5.00	0.00		354.30

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819079	20	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	09/20/2018	09/20/2018	F	22.48
	100		GOLF PENCILS	2.00	11.24000	BOXES	DIX13472				22.48
10E106	1110	4100 00 000000	Under Budget	22.48	22.48	0.00		0.00			22.48
1061819080	24	IT SAVVY000	IT Savvy, LLC	OFFICE SUPPLIES			HISTORY	09/24/2018	09/24/2018	F	592.29
	100		CYAN POSTER MAKER INK	3.00	53.47000		13842213				160.41
	110		MAGENTA POSTER MAKER INK	3.00	49.31000		13839463				147.93
	120		YELLOW POSTER MAKER INK	3.00	49.31000		13837970				147.93
	130		BLACK POSTER MAKER INK	3.00	45.34000		13835822				136.02
10E106	1110	4100 00 000000	Under Budget	592.29	592.29	0.00		0.00			592.29
1061819081	26	BLIAR 001	Blick Art Materials	ART SUPPLIES			HISTORY	09/27/2018	09/26/2018	F	496.71
	100		ROYAL SOFT GRIP GOLDEN TAKLON BRUSH SIZE 8	12.00	1.86000	EACH	01637-1020				22.32
	110		ROYAL SOFT GRIP GOLDEN TAKLON SIZE 6	12.00	1.86000	EACH	06007-1006				22.32
	120		ROBERT SIMMONS SIMPLY SYNTHETIC BRUSH SIZE 1/2	12.00	3.12000	EACH	06733-4012				37.44
	130		ROBERT SIMMONS BRUSH SIZE 10	6.00	3.12000	EACH	06728-1010				18.72
	140		ROBERT SIMMONS SYNTHETIC BRUSH SIZE 8	6.00	3.12000	EACH	06728-1008				18.72
	150		SYNTHETIC BRUSH SIZE 6	6.00	3.12000	EACH	06728-1006				18.72
	160		Elmer's GLue-All	24.00	1.99000	EACH	23886-1007				47.76
	170		PRISMACOLOR PENCILS GREY	24.00	0.83000	EACH	20509-2511				19.92
	180		PRISMACOLOR PENCILS VIOLET	24.00	0.83000	EACH	20509-6501				19.92
	190		PRISMACOLOR PENCILS ULTRAMARINE	24.00	0.83000	EACH	20509-5231				19.92
	200		PRISMACOLOR PENCILS RED	24.00	0.83000	EACH	20509-3001				19.92
	210		PRISMACOLOR PENCILS BLUE	24.00	0.83000	EA	20509-5071				19.92
	220		PRISMACOLOR LIGHT BLUE	12.00	0.83000		20509-5911				9.96
	230		PRISMACOLOR PENCILS PURPLE	12.00	0.83000		20509-6001				9.96
	240		PRISMACOLOR COOL GREY	12.00	0.83000		20509-2531				9.96
	250		PRISMACOLOR PENCILS BLACK	24.00	0.83000	EA	20509-2001				19.92
	260		PRISMACOLOR PENCILS AQUAMARINE	12.00	0.83000		20509-7841				9.96
	270		PRISMACOLOR PENCILS APPLE GREEN	24.00	0.83000		20509-7011				19.92
	280		PACON 3D CONSTRUCTION PAPER VIOLET	3.00	2.69000		11400-6507				8.07
	290		CONSTRUCTION PAPER SLATE GRAY	4.00	6.27000		11400-2609				25.08
	300		CONSTRUCTION PAPER RED	3.00	2.69000		11400-3027				8.07

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819081	*****CONTINUED*****										
310	CONSTRUCTION PAPER LIGHT BLUE	3.00	2.69000		11400-5027	8.07					
320	PACON RIVERSIDE CONSTRUCTION PAPER GREEN	4.00	2.69000		11400-7017	10.76					
330	Riverside Construction Paper 12x18 - Dark Brown	2.00	2.69000		11400-8037	5.38					
340	BLUE CONSTRUCTION PAPER	3.00	2.96000	EA	11406-5007	8.88					
350	RULER	24.00	1.19000		55425-1012	28.56					
360	Prismacolor Premier Colored pencil permanent red	24.00	1.19000	EACH	20508-3731	28.56					
10E106 1119 4000 02 000000	Under Budget	496.71	510.75	14.04	0.00	496.71					
1061819082	27	FOLIRES0000	Follett School Solutions, Inc.	LIBRARY SUPPLIES			HISTORY	09/27/2018	09/27/2018	F	638.53
100	AIRBORN E-BOOK BY OPPEL, KENNETH	1.00	9.99000	EACH		9.99					
110	ARCHIE TAKES FLIGHT PAPERBACK BY MASS,WENDY	1.00	5.19000			5.19					
120	ATTACK OF THE JACK BY STINE, R.L. FOLLETTBOUND GLUED	1.00	12.61000			12.61					
130	A DIAMOND IN THE DESERT BY FITZMAURICE KATHRYN, FOLLETT E-BOOK	1.00	23.97000			23.97					
140	DON'T SCREAM BY HALL OF HORRORS BY STINE, R.L. FOLLETTBOUND GLUED	1.00	12.81000			12.81					
150	FLYING SOLO BY FLETCHER, RALP J FOLLETTBOUND GLUED	1.00	12.61000			12.61					
160	FLYING SOLO BY FLETCHER, RALPH J E BOOK	1.00	5.99000			5.99					
170	THE GIRL WHO DRANK THE MOON BY BARNHILL,KELLY REGAN FOLLETT E-BOOK	10.00	17.95000			179.50					
180	THE GOLDFISH BOY BY THOMPSON, LISA FOLLETT E BOOK	1.00	16.99000			16.99					
190	GOOSEBUMPS NIGHT OF THE LIVING MONSTERS BY HOWARD, KATE FOLLETTBOUND GLUED	1.00	10.81000			10.81					
200	GUIDE TO U.S. COINS, PRICES, AND VALUE TRENDS BY GIBBS,WILLIAM PAPERBACK	1.00	7.74000			7.74					
210	THE HORROR AT CHILLER HOUSE BY STINE, R.L. FOLLETTBOUND GLUED	1.00	12.81000			12.81					

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>	<u>LINE AMOUNT</u>					
<u>ACCOUNT NUMBER(S)</u>	<u>BUDGET STATUS</u>	<u>ENCUMBERED</u>	<u>LIQUIDATED</u>	<u>ADJUSTMENTS</u>	<u>AMOUNT LEFT</u>	<u>ACCOUNT AMOUNT</u>					
<u>NOTES</u>											
1061819082											
*****CONTINUED*****											
220	THE HUNGER GAMES BY COLLINS, SUZANNE PAPERBACK	1.00	9.44000			9.44					
230	THE HUNGER GAMES BY COLLINS, SUZANNE FOLLETT E BOOK	1.00	10.99000			10.99					
240	I AM SLAPPYS EVIL TWIN BY STINE R.L. FOLLETTBOUND GLUED	1.00	12.81000			12.81					
250	THE INQUISITOR'S TALE OR THE THREE MAGICAL CHILDREN AND THEIR HOLY DOG BY	1.00	29.97000			29.97					
260	JEFFERSON'S SONS A FOUNDING FATHERS SECRET CHILDREN BY BRADLEY KIMBERLY	1.00	26.97000			26.97					
270	JUNEBUG BY MEAD ALICE FOLLETTBOUND GLUED	1.00	13.91000			13.91					
280	THE LOST HER BY SUTHERLAND,TUI	1.00	6.04000			6.04					
290	LOST IN THE SUN BY GRAFF,LISA E-BOOK	1.00	26.97000			26.97					
300	THE MAYPOP KIDNAPPING BY SURRISI, CYNTHIA E-BOOK	1.00	16.99000			16.99					
310	MOO BY CREECH, SHARON E BOOK	1.00	6.99000			6.99					
320	MS. BIXBYS LAST DAY BY ANDERSON, JOHN E BOOK	2.00	6.99000			13.98					
330	THE MURDER OF ROGER ACKROYD BY CHRISTIE, AGATHA E BOOK	1.00	14.99000			14.99					
340	A NIGHT DIVIDED BY NIELSEN, JENNIFER E-BOOK	1.00	16.99000			16.99					
350	ONE HALF FROM THE EAST BY HASHIMI, NADIA E BOOK	1.00	6.99000			6.99					
360	OUT OF MY MIND BY DRAPER, SHARON E BOOK	2.00	9.99000			19.98					
370	RHYME SCHEMER BY HOLT, K E-BOOK	2.00	8.99000			17.98					
380	UPSIDE DOWN IN THE MIDDLE OF NOWHERE BY LAMANA JULIE E BOOK	1.00	10.49000			10.49					
390	SLAPPY BIRTHDAY TO YOU BY STINE, R. L.	1.00	12.81000			12.81					
400	VAMPIRES ON THE RUN E BOOK BY SURRISI, CYNTHIA	1.00	33.32000			33.32					
410	WATER PLANET RESCUE PAPERBACK BY MASS, WENDY	1.00	5.19000			5.19					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819082	*****CONTINUED*****										
420	WEIRDO HALLOWEEN BY STINE, R.L. FOLLETT BOUND GLUED	1.00	13.71000			13.71					
10E106 2222 4300 00 000000	Under Budget	638.53	436.60	-201.93	0.00	638.53					
1061819083	27	BOOSA	001 Book Stall At Chestnut Court	LIBRARY SUPPLIES		HISTORY	09/27/2018	09/27/2018	F		137.38
100	RHYME SCHEMER BY HOLT, K PAPERBACK	20.00	5.59000			111.80					
110	RHYME SCHEMER BY HOLT, K HARDCOVER	2.00	12.79000			25.58					
10E106 2222 4300 00 000000	Under Budget	137.38	137.42	0.04	0.00	137.38					
1061819084	27	REAGS	000 Really Good Stuff	TEACHER SUPPLIES		HISTORY	09/27/2018	09/27/2018	F		51.99
100	Tropical Punch Durable Book And Binder Holders	1.00	51.99000	EACH	705700	51.99					
10E106 1110 4100 00 000000	Under Budget	51.99	51.99	0.00	0.00	51.99					
1061819085	27	BOOSA	001 Book Stall At Chestnut Court	TEACHER SUPPLIES		HISTORY	09/27/2018	09/27/2018	F		47.50
100	THE WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED	1.00	47.50000			47.50					
10E106 1110 4100 00 000000	Under Budget	47.50	47.50	0.00	0.00	47.50					
1061819086	27	COTG	000 COTG	OFFICE SUPPLIES		HISTORY	09/27/2018	09/27/2018	F		1,019.71
100	CYAN TONER CARTRIDGE	1.00	95.42000		CF361A	95.42					
110	MAGENTA TONER CARTRIDGE	2.00	91.00000		CF363A	182.00					
120	BLACK ORIGINAL LASER JET TONER CARTRIDGE	1.00	93.95000		Q5950A	93.95					
130	CYAN ORIGIANL LASER JET TONER CARTRIDGE	1.00	93.95000		Q5951A	93.95					
140	YELLOW ORIGINAL LASER JET TONER CARTRIDGE	1.00	93.95000		Q5952A	93.95					
150	BLACK HP TONER	4.00	115.11000		CF281A	460.44					
10E106 1110 4100 00 000000	Under Budget	1,019.71	1,019.71	0.00	0.00	1,019.71					
1061819087	28	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES		HISTORY	09/28/2018	09/28/2018	F		38.81
100	COMBO LOCK	2.00	9.79000		MLK1500ID	19.58					
110	WASHABLE MARKERS	1.00	19.23000		SAN1924061	19.23					
10E106 1110 4100 00 000000	Under Budget	38.81	38.81	0.00	0.00	38.81					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819088	01	KOLLEGET000	KollegeTown Sports	SPIRIT WEAR			HISTORY	10/01/2018	10/01/2018	F	1,749.00
	100		SPIRIT WEAR			1.00	1,749.00000				1,749.00
	95L106	9670 0000 00 000000				1,749.00	1,794.00	45.00	0.00		1,749.00
1061819089	02	APPCJ 000	Apple Computer Incorporated	TEACHER SUPPLIES			HISTORY	10/02/2018	10/02/2018	F	29.00
	100		LIGHTNING TO USB CABLE (2M) -AME			1.00	29.00000	MD819AM/A			29.00
	10E106	1110 4100 00 000000	Under Budget			29.00	29.00	0.00	0.00		29.00
1061819090	03	OFFDE 000	Office Depot	LIBRARY SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	96.91
	100		OFFICE DEPOT BRAND SLANTED SIGN HOLDER			5.00	7.99000	EACH	274457		39.95
	110		OFFICE DEPOT BRAND STAND UP SIGN HOLDER			2.00	8.49000		274402		16.98
	120		DURACELL AAA BATTERIES			2.00	19.99000				39.98
	10E106	2222 4100 00 000000	Under Budget			96.91	96.91	0.00	0.00		96.91
1061819091	03	FOLIRESO000	Follett School Solutions, Inc.	LIBRARY BIRTHDAY BOOKS			HISTORY	10/03/2018	10/03/2018	F	1,370.42
	100		BIRTHDAY BOOKS			1.00	1,370.42000				1,370.42
	95L106	9670 0000 00 000000				1,370.42	1,340.17	-30.25	0.00		1,370.42
1061819092	04	CAPSTONE000	Capstone	LIBRARY BIRTHDAY BOOKS			HISTORY	10/04/2018	10/04/2018	F	1,839.17
	100		BIRTHDAY BOOKS			1.00	1,839.17000				1,839.17
	95L106	9670 0000 00 000000				1,839.17	1,839.17	0.00	0.00		1,839.17
1061819093	04	TEADIS 000	Teachers Discovery	SPANISH SUPPLIES			HISTORY	10/04/2018	10/04/2018	F	221.42
	100		DAY OF DEAD SKULLS AND MAGNETS ONLY SET			6.00	32.95000		120210		197.70
	110		12% SHIPPING			1.00	23.72000				23.72
	10E106	1119 4100 06 000000	Under Budget			221.42	221.42	0.00	0.00		221.42
1061819094	04	GARVEY'S000	Garvey's Office Products	ART SUPPLIES			HISTORY	10/04/2018	10/04/2018	F	356.66
	100		PLASTIC CUTLERY			2.00	5.06000		DXETH207		10.12
	110		MASKING TAPE			3.00	13.04000		MMM23234		39.12
	120		SCOURING PAD			2.00	15.37000		MMM96CC		30.74
	130		PENCILS			6.00	8.11000		DIX13830		48.66
	140		KRAFT PAPER ROLL			1.00	78.50000		PAC5836		78.50
	150		KRAFT PAPER ROLL			1.00	78.50000		PAC5836		78.50
	160		WALLSAVER POSTER TAPE			1.00	6.88000		MMM109		6.88

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819094	*****CONTINUED*****										
170	WINDEX	1.00	5.69000		SJN695237EA	5.69					
180	DUST PAN AND BRUSH	5.00	11.69000		BUT264012	58.45					
10E106 1119 4000 02 000000	Under Budget	356.66	356.66	0.00	0.00	356.66					
1061819095	04	GARVEY'S000	Garvey's Office Products	TEACHER SUPPLIES		HISTORY	10/04/2018	10/04/2018	F		9.56
100	AVERY LABELS	1.00	9.56000		AVE5260	9.56					
10E106 1110 4100 00 000000	Under Budget	9.56	9.56	0.00	0.00	9.56					
1061819096	04	DEMEC 001	Demco	LIBRARY SUPPLIES		HISTORY	10/04/2018	10/04/2018	F		36.89
100	KENSINGTON USB NUMBER PAD	1.00	36.89000		WS13747130	36.89					
10E106 2222 4100 00 000000	Under Budget	36.89	46.84	9.95	0.00	36.89					
1061819097	04	BOOSA 001	Book Stall At Chestnut Court	TEACHER SUPPLIES		HISTORY	10/04/2018	10/04/2018	F		295.69
100	TEACHING READING IN SMALL GROUPS: DIFFERENTIATED INSTRUCTION FOR BUILDING	1.00	33.75000			33.75					
110	CONFERRING WITH READERS: SUPPORTING EACH STUDEN'TS GROWTH AND INDEPENDENCE	1.00	31.88000			31.88					
120	THE READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED	1.00	45.63000			45.63					
130	THE WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED	1.00	47.50000			47.50					
140	UPSTANDERS: HOW TO ENGAGE MIDDLE SCHOOL HEARTS AND MINDS WITH INQUIRY BY HARVEY	1.00	33.13000			33.13					
150	DIFFERENTIATING INSTRUCTION WITH MENUS: MATH BY LARIE WESTPHAL GRADES 3-5	1.00	19.96000			19.96					
160	CHALLENGING COMMON CORE MATH LESSIONS GRADE 5 BY CENTER FOR GIFTED EDUCATION	1.00	31.96000			31.96					
170	MATH BAFFLERS BOOK 1 LOGIC PUZZLES THAT USE REAL WORLD MATH GRADES 3-5	1.00	15.96000			15.96					
180	MATH BAFFLERS BOOK 2 LOGIC PUZZLES THAT USE REAL WORKD MATH GRADES 6-8	1.00	15.96000			15.96					
190	DIFFERENTIATING INSTRUCTION WITH MENUS MATH GRADES 6-8	1.00	19.96000			19.96					
10E106 1110 4100 00 000000	Under Budget	295.69	362.23	66.54	0.00	295.69					



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819098	04	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	10/04/2018	10/04/2018	F	52.08
100	MANILA FOLDER	7.00	7.44000	BOXES	SMD10346	52.08					
10E106 1110 4100 00 000000	Under Budget	52.08	52.08	0.00	0.00	52.08					
1061819099	09	OFFDE 000	Office Depot	OFFICE SUPPLIES			HISTORY	10/09/2018	10/09/2018	F	1,943.93
100	WHITE BOARD	2.00	256.99000		261137	513.98					
110	WHITE BOARD	2.00	359.99000		196088	719.98					
120	WHITE BOARD	2.00	207.99000		261092	415.98					
130	BULLETIN BOARD	1.00	293.99000		579152	293.99					
10E106 1110 4100 00 000000	Under Budget	1,943.93	1,993.92	49.99	0.00	1,943.93					
1061819100	10	QUICO 000	Quill Corporation	TEACHER SUPPLIES			HISTORY	10/10/2018	10/10/2018	F	47.42
100	Expo Low Odor Chisel Tip Dry-Erase Markers, Assorted, 12/pk (80699)	1.00	19.99000	ST	901-80699	19.99					
110	Command Medium Hooks Mega Pack, White, 20/Pack	1.00	17.99000	EA	901-2070277	17.99					
120	Krylon Metallic Spray Paint Gold 12 Oz. (K01706)	1.00	9.44000	EA	901-2245520ASN	9.44					
10E106 1119 4100 06 000000	Under Budget	47.42	47.42	0.00	0.00	47.42					
1061819101	10	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	10/10/2018	10/10/2018	F	19.98
100	MINTS	2.00	9.99000	PACKS	my55538197	19.98					
10E106 1110 4100 00 000000	Under Budget	19.98	19.98	0.00	0.00	19.98					
1061819102	10	YORKE PR000	Yorke Printe Shoppe Inc.	OFFICE SUPPLIES			HISTORY	10/10/2018	10/10/2018	F	144.47
100	1,000 2 PART WHITE ORIGINAL PLUS YELLOW COPY CONDUCT FORMS	1.00	144.47000			144.47					
10E106 1110 4100 00 000000	Under Budget	144.47	156.40	11.93	0.00	144.47					
1061819103	11	WRISTBAN000	Wristband Resources	TEACHER SUPPLIES			HISTORY	10/11/2018	10/11/2018	F	98.00
100	100 DEBOSSSED 1/2 INCH (BLUE GLOW) WRITSTBANDS We are HAWKS* We are WOLVES	100.00	0.39000			39.00					
110	SHIPPING	1.00	10.00000			10.00					
120	Mold Charge	1.00	49.00000			49.00					
10E106 1110 4100 00 000000	Under Budget	98.00	98.00	0.00	0.00	98.00					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819104	12	CAPSTONE000	Capstone	LIBRARY SUPPLIES			HISTORY	10/12/2018	10/12/2018	F	546.26
	100		LIBRARY BOOKS	1.00	546.26000						546.26
10E106	2222	4300 00 000000		Under Budget	546.26	546.26	0.00	0.00			546.26
1061819105	12	MIDLAND 000	Midland Paper	OFFICE SUPPLIES			HISTORY	10/12/2018	10/12/2018	F	1,150.00
	100		WHITE PAPER	40.00	28.75000	CASES					1,150.00
10E106	1110	4100 00 000000		Under Budget	1,150.00	1,150.00	0.00	0.00			1,150.00
1061819106	12	GARVEY'S000	Garvey's Office Products	OFFICE SUPPLIES			HISTORY	10/12/2018	10/12/2018	F	391.36
	100		SCOTCH TAPE	10.00	33.90000	PACKS	MMM810K16				339.00
	110		PENCILS	12.00	3.03000	PACKS	DIX13806				36.36
	120		INDEX CARDS	20.00	0.80000	EA	OXF31				16.00
10E106	1110	4100 00 000000		Under Budget	391.36	391.36	0.00	0.00			391.36
1061819107	12	OFFDE 000	Office Depot	TEACHER SUPPLIES			HISTORY	10/12/2018	10/12/2018	F	29.63
	100		PACON CLASSROOM TRIMMER STORAGE	1.00	8.39000		561546				8.39
	110		TREND BORDERS BRIGHT ON BLACK PACK	1.00	15.29000		759937				15.29
	120		SHIPPING	1.00	5.95000						5.95
10E106	1110	4100 00 000000		Under Budget	29.63	25.28	-4.35	0.00			29.63
1061819108	15	BOOSA 001	Book Stall At Chestnut Court	TEACHER SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	139.73
	100		BOOKED BY KWAME ALEXANDER	1.00	13.59000						13.59
	110		DARK LIFE BY KAT FALLS	1.00	6.39000						6.39
	120		DRUMS, GIRLS AND DANGEROUS PIE BY JORDAN SONNENBLICK	1.00	7.99000						7.99
	130		EERY SOUL A STAR BY WENDY MASS	1.00	7.19000						7.19
	140		THE FALSE PRINCE	1.00	6.39000						6.39
	150		FULL CICADA MOON BY MARILYN HILTON	1.00	7.19000						7.19
	160		HOLES BY LOUIS SACHAR	1.00	6.39000						6.39
	170		HOUSE OF THE SCORPION	1.00	9.59000						9.59
	180		IT AIN'T SO AWFUL, FALAFEL BY FIROOZEH DUMAS	1.00	6.39000						6.39
	190		JEFFERSON'S SONS: A FOUNDING FATHER'S SECRET CHILDREN BY KIMBERLY BRUBAKER	1.00	7.19000						7.19
	200		LOST IN THE SUN BY LISA GRAFF	1.00	7.19000						7.19

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819108	*****CONTINUED*****										
210	A NIGHT DIVIDED BY JENNIFER NEILSEN	1.00	6.39000			6.39					
220	THE NIGHT GARDENER BY JONATHAN AUXIER	1.00	7.16000			7.16					
230	POWERLESS BY MATTHEW CODY	1.00	6.39000			6.39					
240	THE RUNNING DREAM BY WENDELIN VAN DRAANEN	1.00	7.99000			7.99					
250	SACHICKO A NAGASAKI BOMB SURVIVORS STORY BY CAREN STELSON	1.00	15.99000			15.99					
260	UNDEFEATED BY STEVE SHEINKIN	1.00	10.32000			10.32					
10E106 1110 4100 00 000000	Under Budget	139.73	129.41	-10.32	0.00	139.73					
1061819109	15	AMAZON C000 Amazon Capital Services		SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	220.35
100	THE SPACE A GUDE FOR EDUCATORS BY REBECCA LOUISE HARE	12.00	18.03000			216.36					
110	SHIPPING	1.00	3.99000			3.99					
10E106 1110 4100 00 000000	Under Budget	220.35	245.35	25.00	0.00	220.35					
1061819110	15	AMAZON C000 Amazon Capital Services		OFFICE SUPPLIES			HISTORY	10/15/2018	10/15/2018	F	184.29
100	PLEASE USE THIS ACCOUNT FOR THE WJHS 10E20224194000 APPROVED BY KELLY	10.00	18.03000			180.30					
110	SHIPPING	1.00	3.99000			3.99					
10E202 2419 4000 00 000000	Under Budget	184.29	206.00	21.71	0.00	184.29					
1061819111	16	FOLIRESO000 Follett School Solutions, Inc.		LIBRARY SUPPLIES			HISTORY	10/16/2018	10/16/2018	F	424.80
100	THE BRONZE KEY BY HOLLY BLACK E-BOOK	1.00	17.99000		523JTD2	17.99					
110	THE COPPER GAUNTLET BY HOLLY BLACK E-BOOK	1.00	7.99000		511VDQ3	7.99					
120	CURTAINS A HIGH SCHOOL MUSICAL MYSTERY BY MICHAEL DAHL E-BOOK	1.00	34.98000		5078OIX	34.98					
130	THE FLASE PRINCE BY JENNIFER NIELSEN FOLLETTBOUND GLUED	1.00	13.71000		0576EG2	13.71					
140	THE FALSE PRINCE BY JENNIFER NIELSEN E-BOOK	1.00	7.99000		507IPF1	7.99					
150	IF YOU'RE READING THIS, IT'S TOO LATE THE SECRET SERIES BOOK 2 BY BOSCH	1.00	28.67000		516RVOX	28.67					

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819111											
*****CONTINUED*****											
160	MONKEY ISLAND BY PAULA FOX E-BOOK	1.00	15.99000		520COX9	15.99					
170	THE MURDER OF ROGER ACKRO CHRISTIE	2.00	12.84000	EA	0122AQ4	25.68					
180	THE MURDER OF ROGER ACKROYD BY AGATHA CHRISTIE E-BOOK	3.00	14.99000		507LKR7	44.97					
190	REBOUND BY KWAME ALEXANDER E-BOOK	1.00	16.99000		539BFA2	16.99					
200	REBOUND BY KWAME ALEXANDER E-BOOK	1.00	16.99000		539BFA2	16.99					
210	RESTART BY GORDAN KROMAN E-BOOK	1.00	16.99000		529HTL8	16.99					
220	THE RUNAWAY KING E BOOK	1.00	7.99000		511QKC8	7.99					
230	THE RUNAWAY KING BY JENNIFER NEILSEN E-BOOK	1.00	7.99000		511QKC8	7.99					
240	THE SHADOW THRONE E BOOK	1.00	7.99000		509FOP2	7.99					
250	THE SILVER MAKES BY HOLLY BLACK E BOOK	1.00	17.99000		532QVUX	17.99					
260	THIS BOOK IS NOT GOOD FOR YOU THE SECRET SERIES BOOK 3 BY BOSCH E BOOK	1.00	28.67000		516RVP8	28.67					
270	THIS ISN'T WAHT IT LOOKS LIKE THE SECRET SERIES BOOK 4 E-BOOK	1.00	28.67000		516RVQ6	28.67					
280	THE VANDERBEEKERS OF 141ST STREET BY KARINA GLASER E BOOK	1.00	7.99000		533IAS5	7.99					
290	WESTWARD EXPANSION BY GREG ROZA	1.00	39.90000		5073YX3	39.90					
300	YOU HAVE TO STOP THIS THE SECRET SERIES BOOK 5 E BOOK	1.00	28.67000		516RVN1	28.67					
10E106 2222 4300 00 000000	Under Budget	424.80	422.30	-2.50	0.00	424.80					
1061819112 17	REAGS 000 Really Good Stuff				HISTORY	10/17/2018 10/17/2018 F	87.98				
100	Privacy Shields - Assorted Colors	2.00	43.99000	EACH	154388	87.98					
10E106 1110 4100 00 000000	Under Budget	87.98	87.98	0.00	0.00	87.98					
1061819113 17	BOOSA 001 Book Stall At Chestnut Court				HISTORY	10/17/2018 10/17/2018 F	119.85				
100	DROWNED CITY: HURRICANE KATIE PAPERBACK BY DAN BROWN	15.00	7.99000			119.85					
10E106 1110 4100 00 000000	Under Budget	119.85	119.88	0.03	0.00	119.85					

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819114	18	SCHSP	000 School Specialty	OFFICE SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	19.93
	100		GAME CHECKERS	1.00	4.41000	EA	224124				4.41
	110		GAME CLASSIC JENGA	1.00	15.52000	EA	281681				15.52
10E106	1110	4100 00 000000	Under Budget	19.93	19.93		0.00		0.00		19.93
1061819115	18	STAPLES	000 Staples Advantage	OFFICE SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	65.87
	100		Hasbro Connect 4 Game, 6 Years and Up	1.00	49.99000	CT	1435572				49.99
	110		UNO Phase 10 Card Game, 2 to 6 Players	1.00	4.29000	EA	2231760				4.29
	120		Trademark Poker One Deck 100% Royal Plastic Playing Cards With Star	1.00	11.59000	EA	1449597				11.59
10E106	1110	4100 00 000000	Under Budget	65.87	65.87		0.00		0.00		65.87
1061819116	18	BOOSA	001 Book Stall At Chestnut Court	TEACHER SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	24.78
	100		LU BY JASON REYNOLDS	1.00	13.59000						13.59
	110		THE MURDER OF ROGER ACKROYD BY AGATHA CHRISTIE	1.00	11.19000						11.19
10E106	1110	4100 00 000000	Under Budget	24.78	24.78		0.00		0.00		24.78
1061819117	18	STAPLES	000 Staples Advantage	ART SUPPLIES			HISTORY	10/18/2018	10/18/2018	F	183.37
	100		Staples Masking Tape, .7"W x 60 Yards, 6/Pk	1.00	13.08000	PK	815038				13.08
	110		Ticonderoga #2 Graphite Pencil, Pre-sharpened, 72/Ct (13972)	4.00	16.89000	PK	2655693				67.56
	120		Sharpie Metallic Fine Point Permanent Markers, Gold, 12/pk (1823887)	1.00	12.38000	DZ	733266				12.38
	130		Sharpie Metallic Fine Point Permanent Markers, Silver, 12/pk (39100)	1.00	16.59000	DZ	503205				16.59
	140		Staples Plastic Pushpins, Clear, 100/Pk	1.00	1.48000	PK	224139				1.48
	150		Staples Standard Staples; 1/4", 5 Boxes of 5,000 Staples, Total 25,000 Staples	1.00	2.99000	PK	112276				2.99
	160		Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk (8430152)	3.00	11.62000	DZ	228452				34.86
	170		Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size,	1.00	9.92000	BX	875429				9.92
	180		Avery Inkjet Postcards, White Matte Finish, 5.5" x 4.25", 200/Pack (08387)	1.00	24.51000	BX	833798				24.51

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ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819117											
*****CONTINUED*****											
10E106 1119 4000 02 000000	Under Budget	183.37	183.37	0.00	0.00	183.37					
1061819118 19	GARVEY'S000 Garvey's Office Products	TEACHER SUPPLIES		HISTORY	10/19/2018	10/19/2018	F				200.99
100	COTTON BALLS	1.00	16.24000	PACKS	MIIMDS21460	16.24					
110	TRIGGER SPRAY BOTTLE	2.00	12.08000		BW603010	24.16					
120	STRING	1.00	7.40000		QUA46171	7.40					
130	ALUMINUM FOIL	1.00	53.29000		BWK7112	53.29					
140	SELF ADHESIVE BANDAGE	10.00	3.65000		MMM207460	36.50					
150	CELLOPHANE WRAP	2.00	4.34000		PAC73100	8.68					
160	pound of poms	2.00	27.36000		ckc818001	54.72					
10E106 1110 4000 61 000000	Under Budget	200.99	155.81	-45.18	0.00	200.99					
1061819119 22	BOOSA 001 Book Stall At Chestnut Court	TEACHER SUPPLIES		HISTORY	10/22/2018	10/22/2018	F				63.94
100	IT AINT' SO AWFUL FALAFEL BY FIROOZEH DUMAS	1.00	6.39000			6.39					
110	THE MURDER OF ROER ACKROYD BY AGATHA CHRISTIE	1.00	11.99000			11.99					
120	JEFFERSON'S SONS BY KIMBERLY BRUBAKER BRADLEY	1.00	7.19000			7.19					
130	SACHIKO: A NAGASAKI BOMB SURVIVOR'S STORY BY CAREN BARZELAY STELSON	1.00	15.99000			15.99					
140	UNDEFEATED BY STEVE SHEINKIN	1.00	15.99000			15.99					
150	GHOST BY JASON REYNOLDS	1.00	6.39000			6.39					
10E106 1110 4100 00 000000	Under Budget	63.94	11.19	-52.75	0.00	63.94					
1061819120 22	QUICO 000 Quill Corporation	TEACHER SUPPLIES		HISTORY	10/22/2018	10/22/2018	F				5.39
100	2019 Quill Brand Monthly Desk Pad Black 17 x 22" (52163-19-QCC)	1.00	5.39000	EA	901-QDM90MW19	5.39					
10E106 1110 4100 00 000000	Under Budget	5.39	5.39	0.00	0.00	5.39					
1061819121 23	GARVEY'S000 Garvey's Office Products	OFFICE SUPPLIES		HISTORY	10/23/2018	10/23/2018	F				49.60
100	BLACK EXPO MARKERS	10.00	1.24000	BOXES	SAN80001	12.40					
110	RED EXPO MARKERS	10.00	1.24000		SAN800002	12.40					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819121	*****CONTINUED*****										
120	BLUE EXPO MARKERS	10.00	1.24000		SAN80003	12.40					
130	GREEN EXPO MARKERS	10.00	1.24000		SAN80004	12.40					
10E106 1110 4100 00 000000	Under Budget	49.60	45.88	-3.72	0.00	49.60					
1061819122	23	BOOSA 001 Book Stall At Chestnut Court	TEACHER SUPPLIES		HISTORY	10/23/2018	10/23/2018	F			39.92
100	DIFFERENTIATING INSTRUCTION WITH MENUS (MATH VERSION) ADVANCED LEVE MENUS	1.00	19.96000			19.96					
110	DIFFERENTIATING INSTRUCTION WITH MENUS (MATH VERSION) ADVANCED LIVE MENUS	1.00	19.96000			19.96					
10E106 1110 4100 00 000000	Under Budget	39.92	39.92	0.00	0.00	39.92					
1061819123	23	GARVEY'S000 Garvey's Office Products	OFFICE SUPPLIES		HISTORY	10/23/2018	10/23/2018	F			37.18
100	PENCIL SHARPENERS	2.00	18.59000		BOSEP58HDBLK	37.18					
10E106 1110 4100 00 000000	Under Budget	37.18	37.18	0.00	0.00	37.18					
1061819124	23	GARVEY'S000 Garvey's Office Products	TEACHER SUPPLIES		HISTORY	10/23/2018	10/23/2018	F			256.16
100	DARK BLUE CARDSTOCK	2.00	21.24000	PACKS	WAU21911	42.48					
110	YELLOW CARDSTOCK	2.00	21.24000		WAU49141	42.48					
120	WHITE CARDSTOCK	2.00	13.95000		LPP5012	27.90					
130	RED CARDSTOCK	2.00	15.02000		WAU22751	30.04					
140	ORANGE CARDSTOCK	2.00	21.24000		WAU224761	42.48					
150	PURPLE CARDSTOCK	2.00	20.36000		WAU21971	40.72					
160	BLACK CARDSTOCK	2.00	15.03000		PAC101187	30.06					
10E106 1110 4100 00 000000	Under Budget	256.16	256.16	0.00	0.00	256.16					
1061819125	24	COTG 000 COTG	OFFICE SUPPLIES		HISTORY	10/24/2018	10/24/2018	F			455.00
100	YELLOW TONER CARTRIDGE	3.00	91.00000	EACH	CF362A	273.00					
110	CYAN TONER CARTRIDGE	2.00	91.00000	EACH	CF361A	182.00					
10E106 1110 4100 00 000000	Under Budget	455.00	455.00	0.00	0.00	455.00					
1061819126	25	COTG 000 COTG	OFFICE SUPPLIES		HISTORY	10/25/2018	10/25/2018	F			426.00
100	LASERJET ENTERPRISE TONERS	3.00	142.00000	EACH	CF237A	426.00					
10E106 1110 4100 00 000000	Under Budget	426.00	426.00	0.00	0.00	426.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819128	29		GARVEY'S000 Garvey's Office Products	TEACHER SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	83.90
	100		BOSTITCH PENCIL SHARPENER BLUE		2.00	41.95000					83.90
		10E106 1110 4100 00 000000	Under Budget		83.90	83.90			0.00		83.90
1061819129	29		STAPLES 000 Staples Advantage	TEACHER SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	99.99
	100		Staples Osgood High-Back Manager's Chair, Bonded Leather, Black, Seat:		1.00	99.99000	EA				99.99
		10E106 1110 4100 00 000000	Under Budget		99.99	99.99			0.00		99.99
1061819130	29		GARVEY'S000 Garvey's Office Products	TEACHER SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	243.64
	100		PINK HIGHLIGHTERS		30.00	0.54000					16.20
	110		YELLOW HIGHLIGHTERS		30.00	0.54000					16.20
	120		EXPO ERASERS		20.00	2.53000	EACH				50.60
	130		PURPLE FLAIR PENS		24.00	1.28000					30.72
	140		GREEN FLAIR PENS		24.00	1.28000					30.72
	150		BLACK EXPO MARKERS		20.00	1.24000					24.80
	160		RED EXPO MARKERS		20.00	1.24000					24.80
	170		BLUE EXPO MARKERS		20.00	1.24000					24.80
	180		GREEN EXPO MARKERS		20.00	1.24000					24.80
		10E106 1110 4100 00 000000	Under Budget		243.64	243.64			0.00		243.64
1061819131	29		QUICO 000 Quill Corporation	TEACHER SUPPLIES			HISTORY	10/29/2018	10/29/2018	F	6.47
	100		Champion Sports Whistles Plastic Pack Of 12		1.00	6.47000	PK				6.47
		10E106 1110 4100 00 000000	Under Budget		6.47	6.47			0.00		6.47
1061819133	30		BLIAR 001 Blick Art Materials	ART SUPPLIES			HISTORY	10/30/2018	10/30/2018	F	609.61
	100		ART SUPPLIES		1.00	609.61000					609.61
		10E106 1119 4000 02 000000	Under Budget		609.61	608.21			-1.40		609.61
1061819134	31		REAGS 000 Really Good Stuff	TEACHER SUPPLIES			HISTORY	10/31/2018	10/31/2018	F	115.52
	100		Group-Materials Stackable Trays		2.00	43.99000	EACH				87.98
	110		Expo Low Odor Chisel Markers 12 ct Assorted		1.00	27.54000	EACH				27.54
		10E106 1110 4100 00 000000	Under Budget		115.52	115.52			0.00		115.52



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1061819135	01	BLIAR	001 Blick Art Materials	ART SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	165.60
	100		PALETTE GLZ GRY TP-15 PINT	8.00	10.35000						82.80
	110		GLZ COAL BLK TP1 PINT	8.00	10.35000						82.80
10E106	1119	4000	02 000000	Under Budget	165.60	165.60	0.00		0.00		165.60
1081819012	07	AMAZON	C000 Amazon Capital Services	Supplies			HISTORY	08/07/2018	08/07/2018	F	235.58
	100		100 - 9 X12 Self Seal Poly Bags	2.00	9.99000	EA					19.98
	110		30 pack Glowsticks	3.00	15.99000	EA					47.97
	120		Dum Dum Pops 180 Count Bag	1.00	12.28000	EA					12.28
	130		Bic Brite Line Highlighters 24 count	3.00	6.59000	EA					19.77
	140		Paw Print Pencils	2.00	10.49000	EA					20.98
	150		Elmer's School Glue 30-pack	3.00	8.27000	EA					24.81
	160		Red Chunky Yarn	1.00	3.41000	EA					3.41
	170		Amazon Brand Red Plastic Cups, 200-count	2.00	13.99000	EA					27.98
	180		Garment Bag - Closet Organizer	1.00	8.46000	EA					8.46
	190		Magic Cleaning Erasers, 100-pack	1.00	29.95000	EA					29.95
	200		Adjustable Garment Rack	1.00	19.99000	EA					19.99
	210		Free Shipping	0.00	0.00000	EA					0.00
10E108	2410	4000	00 000000	Under Budget	235.58	234.76	-0.82		0.00		235.58
1081819013	09	AMAZON	C000 Amazon Capital Services	SUPPLIES			HISTORY	08/09/2018	08/09/2018	F	153.43
	100		96 PAW PRINT PENCILS	5.00	15.74000	EA					78.70
	110		HANGING FILE DESK ORGANIZER	1.00	17.05000	EA					17.05
	120		BULLETIN BOARD 48 x 36 IN	1.00	53.00000	EA					53.00
	130		INDEX CARD BOX 4 X 6IN	1.00	4.68000	EA					4.68
	140		FREE SHIPPING	1.00	0.00000	EA					0.00
10E108	1110	4000	00 000000	Under Budget	153.43	153.33	-0.10		0.00		153.43
1081819014	09	SCHSP	000 School Specialty	SUPPLIES FOR ZORGER			HISTORY	08/09/2018	08/09/2018	F	144.44
	100		CHAIR EXECUTIVE MID-BACK BLACK LLR84868	1.00	128.96000	EA					128.96
	110		Shipping	1.00	15.48000						15.48
10E108	2410	4000	00 000000	Under Budget	144.44	144.44	0.00		0.00		144.44

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819016	13	REAGS	000 Really Good Stuff	SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	170.09
	100		SORE MORE MAIL CENTER			1.00	59.99000	EA	161755		59.99
	110		READY-TO-DECORATE ALL ABOUT ME SUPER CAPES			2.00	11.99000	EA	162837		23.98
	120		TWO-SIDED PRIMARY-LINES DRY ERASE BOARDS NON-MAGNETIC			2.00	29.34000	EA	155442		58.68
	130		STUDENT NUMBER CLOTHESPINS			1.00	9.99000	EA	163678		9.99
	140		SUPERHERO NAME TAGS/LABELS			1.00	4.99000	EA	703449		4.99
	150		SUPER HERO STRAIGHT BORDER TRIM			1.00	3.99000	EA	704086		3.99
	160		CHEVRON CHART TABLETS: PINK, TEAL, AND BLACK			1.00	50.99000	EA	705011		50.99
	170		PROMO CODE FOR 20% OFF PLUS FREE SHIPPING OVER \$59			1.00	-42.52000	EA			-42.52
	10E108	1111	4000 00 000000	Under Budget		170.09	170.09		0.00	0.00	170.09
1081819017	13	SCHSP	000 School Specialty	SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	28.95
	100		BOX UTILITY - SCHOOL SMART PACK OF 12			3.00	9.65000	EA	1574185		28.95
	10E108	1111	4000 00 000000	Under Budget		28.95	28.95		0.00	0.00	28.95
1081819018	13	QUICO	000 Quill Corporation	SUPPLIES			HISTORY	08/13/2018	08/13/2018	F	285.00
	100		Avery Big Tab Insertable Dividers, Buff Paper, 8 Clear Tabs, Gold-Reinforced			4.00	1.61000	ST	901-11112QL		6.44
	110		Roaring Spring Wide-Ruled Loose Notebook Filler Paper, 300 Sheets Per			12.00	4.49000	PK	901-20300		53.88
	120		Quill Brand 3" Round Ring Binder Non-View, Black, 3-Ring			2.00	6.74000	EA	901-739551		13.48
	130		Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack			1.00	22.99000	BX	901-PC1300		22.99
	140		Quill Brand Hand Sanitizer, Aloe Formula, Pump, 67.6 oz. (7QBSAN67)			2.00	15.99000	EA	901-7QBSAN67		31.98
	150		Quill Brand 2-Pocket Folders without Fasteners Orange			2.00	11.69000	BX	901-712580		23.38
	160		Quill Brand 2-Pocket Folders without Fasteners Yellow			2.00	11.69000	BX	901-712570		23.38
	170		OIC Recycled Clip Boards, Red			1.00	8.09000	EA	901-656782		8.09

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819018	*****CONTINUED*****										
180	Quill Brand Hardboard Tan Clipboards Letter size, 9x12-1/2", Low Profile	6.00	2.24000	EA	901-717647	13.44					
190	Saunders Seaglass Translucent Clipboards, Cobalt	1.00	5.93000	EA	901-21582	5.93					
200	Avery Laser Full Sheet Shipping Labels with TrueBlock, 8-1/2" x 11", White,	1.00	35.81000	BX	901-404145	35.81					
210	1-1/2" Avery Heavy-Duty View Binder with One Touch EZD Rings, Bright Green	2.00	9.08000	EA	901-619843	18.16					
220	1-1/2" Heavy-Duty View Binder with D-Rings, Light Blue	1.00	8.36000	EA	901-976034	8.36					
230	Scotch Double Sided Tape, Permanent, 1/2" x 250", 3 Dispensers/Pack (3136)	3.00	6.56000	PK	901-3136	19.68					
10E108 1110 4000 00 000000	Under Budget	285.00	285.00	0.00	0.00	285.00					
1081819019	15 CRYSTAL 001 Crystal Brook Direct			SUPPLIES	HISTORY	08/15/2018	08/15/2018	F	236.00		
100	A-LAM PREMIUM 25" X 500' X 1' 1.5 MIL A-LAM GLOSS LAMINATE	8.00	29.50000	EA					236.00		
110	FREE SHIPPING	1.00	0.00000	EA					0.00		
10E108 1110 4000 00 000000	Under Budget	236.00	288.76	52.76	0.00	236.00					
1081819020	15 STAPLES 000 Staples Advantage			SUPPLIES	HISTORY	08/15/2018	08/15/2018	F	44.59		
100	Sanford Mr. Sketch Scented Watercolor Markers, Chisel Point Tip, Assorted	7.00	6.37000	BX	833315	44.59					
10E108 1110 4000 00 000000	Under Budget	44.59	44.59	0.00	0.00	44.59					
1081819021	17 STAPLES 000 Staples Advantage			SUPPLIES	HISTORY	08/17/2018	08/17/2018	F	57.57		
100	Staples Heavyweight Sheet Protectors, Clear, 11" x 8 1/2", 50/Pk	1.00	11.29000	BX	633188	11.29					
110	Avery(R) Two-Pocket Folders 47976, Light Blue, Pack of 25	1.00	23.09000	BX	811819	23.09					
120	Avery(R) Two-Pocket Folders 47979, Red, Pack of 25	1.00	23.19000	PK	864889	23.19					
10E108 1111 4000 00 000000	Under Budget	57.57	57.57	0.00	0.00	57.57					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819022	20	REAGS	000 Really Good Stuff	SUPPLIES			HISTORY	08/20/2018	08/20/2018	F	43.38
	100		MID CENTURY BULLETIN BOARD	1.00	7.99000	EA	703685				7.99
	110		MID CENTURY RECORD BOOK	1.00	7.99000	EA	703696				7.99
	120		MID CENTURY POSTCARDS	1.00	6.49000	EA	703666				6.49
	130		BORDER	1.00	3.99000	EA	703645				3.99
	140		LETTERS	1.00	9.99000	EA	703676				9.99
	150		DONUT STICKERS	1.00	2.99000	EA	703694				2.99
	160		SHIPPING CHARGE	1.00	3.94000	EA					3.94
	10E108 1112 4000 00 000000		Under Budget	43.38	48.39		5.01		0.00		43.38
1081819023	20	OFFDE	000 Office Depot	SUPPLIES			HISTORY	08/20/2018	08/20/2018	F	121.83
	100		POST IT SUPER STICKY TABLETOP EASEL PAD	3.00	29.99000	EA	218691				89.97
			WHITE 20 SHEETS - STICKY								
	110		CRAYOLA	1.00	20.79000	EA	484303				20.79
	120		SHIPPING	1.00	11.07000	EA					11.07
	10E108 1112 4000 00 000000		Under Budget	121.83	110.76		-11.07		0.00		121.83
1081819024	21	QUICO	000 Quill Corporation	SUPPLIES			HISTORY	08/21/2018	08/21/2018	F	791.43
	100		JAM Paper #4 Coin Envelopes 3" x 4 1/2", Brown Kraft / Manila, 100/Pack	1.00	8.09000	PK	901-2329364JAM				8.09
	110		Avery 5160 Laser Address Labels with Easy Peel, 1" x 2 5/8", White,	1.00	29.99000	BX	901-209882				29.99
	120		Quill Brand Invisible Tape, Matte Finish, 1" Core, 3/4" x 1296", 12/Pack	3.00	22.49000	PK	901-765002PK				67.47
	130		Quill Brand Self-Stick Sticky Flat Notes 3" x 3", Neon Colors, 12 Pack	3.00	13.49000	PK	901-733F12NE				40.47
	140		Avery Flexible Binder with 1" Ring, Blue (17675)	1.00	7.91000	EA	901-17675Q				7.91
	150		Quill Brand Stainless-Steel Scissors 8-1/2", Bent Blade	5.00	5.39000	EA	901-790701BE				26.95
	160		Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	2.00	6.88000	DZ	901-3000BK				13.76
	170		Quill Brand Standard Straight Cut File Folders, Letter, Manila, 100/Bx	2.00	17.36000	BX	901-740133				34.72
	180		Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Orange, 500	8.00	13.85000	RM	901-725861				110.80

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819024	*****CONTINUED*****										
190	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Lemon Yellow,	6.00	13.85000	RM	901-722431	83.10					
200	Quill Brand Colored Paper 8-1/2x11", Letter Size, Green, 500 sheets	4.00	12.59000	RM	901-720561	50.36					
210	Quill Brand Colored Paper 8-1/2x11", Letter Size, Blue, 500 sheets	3.00	12.59000	RM	901-720559	37.77					
220	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Blue, 500 Sheets	3.00	13.85000	RM	901-722321	41.55					
230	Swingline SX19-09 Super Cross-Cut Jam Free Shredder, 19 Sheets, 1-10 Users	1.00	238.49000	EA	901-1978558	238.49					
10E108 1110 4000 00 000000	Under Budget	791.43	791.43		0.00	0.00	791.43				
1081819025	21 CARDP 000 Carson Dellosa Publishing Co	SUPPLIES			HISTORY	08/21/2018	08/21/2018	F			47.76
100	ABC STICKERS	24.00	1.99000	EA	168117	47.76					
110	FREE SHIPPING PROMO CODE: SUMMER18	1.00	0.00000	EA		0.00					
10E108 1112 4000 00 000000	Under Budget	47.76	47.76		0.00	0.00	47.76				
1081819026	22 PRESA 001 Premier Agendas Inc.	SUPPLIES			HISTORY	08/22/2018	08/22/2018	F			384.00
100	4TH GRADE PLANNERS	100.00	3.18000	EA		318.00					
110	SHIPPING CHARGE	1.00	66.00000	EA		66.00					
120	**PLEASE DO NOT FAX OVER - REFER TO INVOICE# 204500534198**	1.00	0.00000	EA		0.00					
95L108 9670 0000 00 000000		384.00	384.00		0.00	0.00	384.00				
1081819027	22 SCHSP 000 School Specialty	SUPPLIES			HISTORY	08/22/2018	08/22/2018	C			474.71
100	BOARD - TOTAL ERASE - 6X4 - QRTSTE537	1.00	375.71000	EA	1597868	375.71					
110	Shipping	1.00	99.00000			99.00					
10E108 2410 4000 00 000000	Under Budget	474.71	0.00		-474.71	0.00	474.71				
Note Category: Notes Entered By: Jessica Hosler Date: 11/01/2018 PER VENDR ORDER CANCELED											
1081819028	23 STAPLES 000 Staples Advantage	SUPPLIES			HISTORY	08/23/2018	08/23/2018	F			211.09
100	Staples 3-Drawer Mobile Pedestal File Cabinet, Black (23-Inch)	1.00	196.68000	EA	204095	196.68					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819028	*****CONTINUED*****										
110	STEELMASTER Deluxe Bookends, 9", Pair, Black (241009104)	2.00	6.90000	PR	408682	13.80					
120	Staples Wire Mesh Small Supply Cup, Black, 2 2/10"H x 2 7/10" D	1.00	0.61000	EA	225347	0.61					
10E108 2410 4000 00 000000	Under Budget	211.09	211.09	0.00	0.00	211.09					
1081819029	24	QUICO 000 Quill Corporation		SUPPLIES	HISTORY	08/24/2018	08/24/2018	F			33.28
100	Beadalon Split Ring Pliers Split Ring Pliers (JTSPLTRG1)	1.00	9.89000	EA	901-2133045ASN	9.89					
110	Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 200 Per Box	1.00	23.39000	BX	901-728200	23.39					
10E108 1110 4000 00 000000	Under Budget	33.28	33.28	0.00	0.00	33.28					
1081819030	24	BAR&N 000 Barnes & Noble		Supplies	HISTORY	08/24/2018	08/24/2018	F			9.74
100	What if Everybody Did that that by E. Javernick	1.00	9.74000	1		9.74					
110	Free Shipping	1.00	0.00000	EA		0.00					
10E108 1112 4000 00 000000	Under Budget	9.74	9.74	0.00	0.00	9.74					
1081819031	05	COTG 000 COTG		Supplies	HISTORY	09/05/2018	09/05/2018	F			468.26
100	Cyan Toner	1.00	95.42000	EA	CE261A	95.42					
110	Yellow Toner	2.00	95.42000	EA	CE262A	190.84					
120	Black toner	2.00	91.00000	EA	CE260A	182.00					
130	Free Shipping	1.00	0.00000	EA		0.00					
10E108 1119 4000 61 000000	Under Budget	468.26	468.26	0.00	0.00	468.26					
1081819032	06	QUICO 000 Quill Corporation		Supplies	HISTORY	09/06/2018	09/06/2018	F			98.43
100	Avery Heavy-Duty View Binder, 1" One Touch Rings, 275-Sheet Capacity,	8.00	7.59000	EA	901-79199	60.72					
110	Avery Big Tab Write-On Dividers With Erasable Tabs, 5-Tab Set, White	8.00	1.79000	ST	901-23075	14.32					
120	Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 200 Per Box	1.00	23.39000	BX	901-728200	23.39					
10E108 2410 4000 00 000000	Under Budget	98.43	98.43	0.00	0.00	98.43					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819033	12	REAGS 000	Really Good Stuff	SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	70.83
	100		READING BAGS SET OF 4 NEON GREEN		3.00	19.96000	EA	159077GRN			59.88
	110		SHIPPING CHARGE		1.00	10.95000	EA				10.95
10E108	1112	4000 00 000000		Under Budget	70.83	59.88		-10.95		0.00	70.83
1081819034	12	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	119.97
	100		Anker USB wall charger		3.00	39.99000	EA				119.97
	110		Amazon Prime Free shipping		1.00	0.00000	EA				0.00
10E108	1119	4000 61 000000		Under Budget	119.97	119.97		0.00		0.00	119.97
1081819035	12	ILLTI 001	ITR Systems	SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	245.00
	100		15" ANALOG WALL CLOCK SURF MT, 24VAC		1.00	245.00000	EA	SS15RSA24			245.00
	110		GROUND SHIPPING		1.00	0.00000	EA				0.00
10E108	2410	4000 00 000000		Under Budget	245.00	245.00		0.00		0.00	245.00
1081819036	12	SCHSP 000	School Specialty	SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	526.46
	100		MARKERBOARD PORCELAIN GHENT CENTURION		1.00	427.46000	EA	675078			427.46
			ALUMINUM FRAME 4'X10'								
	110		Shipping		1.00	99.00000					99.00
10E108	2410	4000 00 000000		Under Budget	526.46	526.46		0.00		0.00	526.46
Note Category: Notes Entered By: Sandra P Arellano Date: 09/12/2018											
Correct price should be \$518.46, including shipping. Please see quote											
1081819037	12	CARLEX 001	Carlex	SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	185.46
	100		MEXICAN TIN ART KIT		5.00	16.95000	EA	1838			84.75
	110		SPANISH 12 MONTH TITLE STRIPS		2.00	5.95000	EA	1828			11.90
	120		BOLD AND BRIGHT SPANISH CALENDAR SET		2.00	13.95000	EA	11209			27.90
	130		HOLA NOTEPAD: MARACAS		2.00	1.75000	EA	1661			3.50
	140		CASTANET		4.00	1.65000	EA	16300			6.60
	150		SERAPE BOOKMARKS		20.00	0.90000	EA	1615-SERAPE			18.00
	160		FIESTA PICADO BANNER		1.00	15.95000	EA	1829			15.95
	170		SHIPPING CHARGE (10%)		1.00	16.86000	EA				16.86
10E108	1110	4000 07 000000		Under Budget	185.46	185.46		0.00		0.00	185.46

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819038	14	ILLTI 001	ITR Systems	SUPPLIES			HISTORY	09/14/2018	09/14/2018	C	0.00
	100					1.00	0.00000				0.00
10E108 2410 4000 00 000000		Under Budget	0.00	0.00	0.00	0.00					0.00
1081819039	12	HD SUPPL000	HD Supply Facilities Maintenanc	SUPPLIES			HISTORY	09/14/2018	09/12/2018	F	209.00
	100		CAR DECALS/ PERMITS FOR EMPLOYEES			1.00	209.00000	EA	266676		209.00
	110		PLEASE DO NOT FAX - ORDER HAS BEEN PLACED (CUSTOM)			1.00	0.00000	EA			0.00
10E108 1110 4000 00 000000		Under Budget	209.00	209.00	0.00	0.00					209.00
1081819040	21	COTG 000	COTG	SUPPLIES			HISTORY	09/21/2018	09/21/2018	F	191.00
	100		BROTHER FAX TONER TN730			2.00	51.00000	EA	TN730		102.00
	110		BROTHER FAX TONER TN760 HIGH YIELD			1.00	89.00000	EA	TN760		89.00
	120		FREE SHIPPING			1.00	0.00000	EA			0.00
10E108 1110 4000 00 000000		Under Budget	191.00	140.00	-51.00	0.00					191.00
1081819041	18	MIDLAND 000	Midland Paper	Supplies			HISTORY	09/21/2018	09/18/2018	F	1,150.00
	100		WHITE COPY PAPER 8.5 X 11			40.00	28.75000	EA	JD99024		1,150.00
	110		Free Shipping			1.00	0.00000	EA			0.00
10E108 1110 4000 00 000000		Under Budget	1,150.00	1,150.00	0.00	0.00					1,150.00
1081819043	21	QUICO 000	Quill Corporation	SUPPLIES			HISTORY	09/21/2018	09/21/2018	F	408.55
	100		Quill Brand Hardboard Tan Clipboards Letter size, 9x12-1/2"			6.00	1.79000	EA	901-717643		10.74
	110		Quill Brand Wall-Mount Letter-Sized Pockets Single Wall Mount Pocket,			5.00	8.09000	EA	901-737304		40.45
	120		Quill Brand Self-Stick Sticky Flat Notes 3" x 3", Neon Colors, 12 Pack			2.00	14.39000	PK	901-733F12NE		28.78
	130		Master Caster Big Foot Door Stop, Beige			6.00	3.99000	EA	901-689409		23.94
	140		Expo Dry-Erase Erasers (81505)			8.00	2.69000	EA	901-81505		21.52
	150		Deflect-O Letter Size Magnetic Pocket, Clear			1.00	17.99000	EA	901-73101Q		17.99
	160		Roaring Spring Wide-Ruled Loose Notebook Filler Paper, 300 Sheets Per			12.00	4.49000	PK	901-20300		53.88
	170		X-Acto Mighty Mite Electric Pencil Sharpener			2.00	20.69000	EA	901-19501Q		41.38



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819043	*****CONTINUED*****										
180	Pacon Multi-Program Handwriting Paper 5/8" Ruled, 10-1/2" X 8", 500 Sheets	5.00	9.26000	EA	901-JV62555	46.30					
190	Oxford Heavy Weight Ruled Index Cards 3x5, 100/Pack	10.00	2.51000	PK	901-63500QQ	25.10					
200	Scotch Wall Mounting Tabs, 1/2x3/4", 480 Tabs	5.00	8.47000	PK	901-7225	42.35					
210	Avery Hi-Liter Desk Style Highlighters, Chisel Point, Fluorescent Orange Ink,	1.00	6.11000	DZ	901-24050	6.11					
220	Quill Brand Masking Tape, 1" x 60 yds., 12 Rolls (QUILL-1A)	1.00	19.99000	PK	901-765114	19.99					
230	Avery Ready Index Table of Contents Monthly Tab Dividers, January-December,	1.00	5.66000	ST	901-11127	5.66					
240	Quill Brand Steel Binder Clips Medium 5/8" Capacity, 12/Box	15.00	0.67000	BX	901-720500	10.05					
250	Brighton Professional Rectangular Wastebaskets, Black, 7 gallons	1.00	7.39000	EA	901-124867	7.39					
260	Samsill Pink Ribbon View Binder with Round Rings 1", Pink	1.00	6.92000	EA	901-764943	6.92					
10E108 1110 4000 00 000000	Under Budget	408.55	408.55		0.00	0.00	408.55				
1081819044	21 QUICO 000 Quill Corporation			SUPPLIES	HISTORY	09/21/2018	09/21/2018	F	84.49		
100	Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 200 Per Box	3.00	23.39000	BX	901-728200	70.17					
110	Avery Big Tab Write-On Dividers With Erasable Tabs, 5-Tab Set, White	8.00	1.79000	ST	901-23075	14.32					
10E108 1110 4000 00 000000	Under Budget	84.49	84.49		0.00	0.00	84.49				
1081819045	24 AMAZON C000 Amazon Capital Services			SUPPLIES	HISTORY	09/24/2018	09/24/2018	F	128.61		
100	STEPHEN JOSEPH GIRLS UMBRELLA CHEVRON FLOWER	2.00	13.90000	EA		27.80					
110	RED, BIG PARTY PACK, ROUND PAPER PLATE, 7", 50 PER PACK	1.00	6.58000	EA		6.58					
120	EBOOT 100 PIECES PIPE CLEANERS CHENILLE STEM FOR ARTS AND CRAFTS 6X300MM BLACK	1.00	6.59000	EA		6.59					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819045	*****CONTINUED*****										
130	DECORA 35MM GOOGLY WIGGLY EYES WITH SELF-ADHESIVE FOR CRAFT 200 PIECES	1.00	11.99000	EA		11.99					
140	HOEREV JUGGLING AND DANCE SCARVES PACK OF 12 APPROX 24X24 BLUE	1.00	12.99000	EA		12.99					
150	KIDS PLUSH BRIGHT ORANGE FOX HEADBAND EARS AND TAILS COSTUME	1.00	11.99000	EA		11.99					
160	FRUIT OF THE LOOM BOYS HEAVY COTTON HD T-SHIRT (3931B) BURNT ORANGE	8.00	5.09000	EA		40.72					
170	WHAT MAKES A RAINBOW? A MAGIC RIBBON BOOK (GIANT LAP EDITION)	1.00	9.95000	EA		9.95					
180	FREE SHIPPING - ALL PRIME ITEMS	1.00	0.00000	EA		0.00					
10E108 1119 4000 12 000000	Under Budget	128.61	128.61		0.00	0.00	128.61				
1081819046	24 MIDAU 001 Midwest Audio	Supplies			HISTORY	09/24/2018	09/24/2018	F			195.00
100	YAMAHA CVP206 LABOR FOR PIANO IN AUDITORIUM	1.00	100.00000	EA		100.00					
110	SERVICE CALL	1.00	95.00000	EA		95.00					
120	SERVICE HAS BEEN PERFORMED	1.00	0.00000	EA		0.00					
10E108 1119 4000 12 000000	Under Budget	195.00	195.00		0.00	0.00	195.00				
1081819047	24 AMAZON C000 Amazon Capital Services	SUPPLIES			HISTORY	09/24/2018	09/24/2018	F			151.11
100	PERLER 17000 BEADS 22,000 COUNT BEAD JAR MULTI-MIX COLORS	2.00	18.19000	EA		36.38					
110	KORLON 1000 PCS UV BEADS COLOR CHANGING SUN SENSITIVE UV REACTIVE PLASTIC PONY	1.00	7.99000	EA		7.99					
120	JPSOR LETTER BEADS ALPHABET BEADS MIXED COLOR ALPHABET "A-Z" CUBE BEADS (BLACK	1.00	6.36000	EA		6.36					
130	DREAMTOP 100M RAINBOW COLOR ELASTIC CORD BEADING THREAD STRETCH STRING	1.00	10.99000	EA		10.99					
140	500 PACK CRAFT PIPE CLEANERS - ASSORTED CHENILLE STEMS FOR ARTS AND CRAFTS - 12	2.00	12.95000	EA		25.90					
150	PONY BEADS MULTI COLOR 9MM 3000 PCS	2.00	12.99000	EA		25.98					
160	PERLER BEADS 80-26057 PEGBOARD VALUE PACK	1.00	8.56000	EA		8.56					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819047	*****CONTINUED*****										
170	PERLER BIGGIE FUN FUSION FUSE BEAD	1.00	28.95000	EA		28.95					
	BUCKET-ASSORTED COLORS (2 PACK,										
180	AMAZON PRIME FREE SHIPPING	1.00	0.00000	EA		0.00					
10E108 1112 4000 00 000000	Under Budget	151.11	149.79	-1.32	0.00	151.11					
1081819049	05	LAKLM 000 Lakeshore Learning Materials	Supplies		HISTORY	10/05/2018 10/05/2018 F	176.41				
100	FLEX-SPACE WOBBLE CUSHION - BLUE	4.00	14.99000	EA	LC511U	59.96					
110	REUSABLE WRITE &WIPE POCKET SET OF 10	1.00	22.50000	EA	de190	22.50					
120	HEAVY-DUTY PAPER TRAY - PURPLE	1.00	6.99000	EA	LL112VT	6.99					
130	HEAVY DUTY PAPER TRAY BLUE	1.00	6.99000	EA	LL112BU	6.99					
140	HEAVY DUTY PAPER TRAY GREEN	1.00	6.99000	EA	LL112GR	6.99					
150	HEAVY DUTY PAPER TRAY YELLOW	1.00	6.99000	EA	LL112YE	6.99					
160	HEAVY DUTY PAPER TRAY ORANGE	1.00	6.99000	EA	LL112RG	6.99					
170	HEAVY DUTY PAPER TRAY RED	1.00	6.99000	EA	LL112RD	6.99					
180	CONNECT AND STORE BOOK BINS - SET OF SIX COLORS	1.00	28.99000	EA	AA758X	28.99					
190	SHIPPING CHARGE	1.00	23.02000	EA		23.02					
10E108 1119 4000 02 000000	Under Budget	176.41	176.40	-0.01	0.00	176.41					
1081819050	05	SCHSP 000 School Specialty	SUPPLIES		HISTORY	10/05/2018 10/05/2018 F	33.08				
100	PAPER COLOR DIFFUSING 12X18 SHEETS PACK OF 50	4.00	8.27000	EA	075219	33.08					
10E108 1119 4000 02 000000	Under Budget	33.08	33.08	0.00	0.00	33.08					
1081819051	08	COTG 000 COTG	Supplies		HISTORY	10/08/2018 10/08/2018 F	190.84				
100	Magenta Toner	2.00	95.42000	EA	CE263A	190.84					
10E108 1119 4000 61 000000	Under Budget	190.84	190.84	0.00	0.00	190.84					
1081819052	08	PCM 000 PCM	Supplies		HISTORY	10/08/2018 10/08/2018 F	418.75				
100	PORTABLE HEADPHONE CCSBLACKROSS	125.00	3.35000	EA	2054194	418.75					
95L108 9670 0000 00 000000		418.75	418.75	0.00	0.00	418.75					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819053	08	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	10/08/2018	10/08/2018	F	10.99
100	STICKERS 1000 AND 20 DIFFERENT SCENES, 3D PUFFY STICKERS YEAR ROUND STICKER	1.00	10.99000	EA		10.99					
10E108 1119 4000 12 000000	Under Budget	10.99	10.99	0.00	0.00	10.99					
1081819054	08	WESMC 001	West Music Company	SUPPLIES			HISTORY	10/08/2018	10/08/2018	F	21.95
100	BASIC BEAT SOP. RECORDER BAG BBEC	15.00	1.00000	EA	451484	15.00					
110	SHIPPING	1.00	6.95000	EA		6.95					
10E108 1119 4000 12 000000	Under Budget	21.95	21.95	0.00	0.00	21.95					
1081819055	10	DEMEC 001	Demco	Supplies			HISTORY	10/10/2018	10/10/2018	F	504.74
100	Genre label-compass Rose (adventure)	1.00	9.29000	EA	WS13626920	9.29					
110	GENRE LABEL - UNICORN (FANTASY)	1.00	3.69000	ROLLS	ws12805420	3.69					
120	GENRE LABEL - GRAPHIC NOVELS 1 ROLL/100	1.00	3.69000	EA	WS12814440	3.69					
130	GENRE LABEL - KNIGHT (HISTORICAL)	1.00	9.29000	EA	WS13627160	9.29					
140	GENRE LABEL - LAUGHING FACE (HUMOR)	1.00	9.29000	EA	WS12802920	9.29					
150	GENRE LABEL - MAGNIFYING GLASS (MYSTERY)	2.00	9.29000	EA	WS13200680	18.58					
160	GENRE LABEL - ORANGE CIRCLE REALISTIC	1.00	9.29000	EA	WS13725210	9.29					
170	GENRE LABEL - SCIENCE FICTION	1.00	3.69000	ROLLS	ws12806020	3.69					
180	GENRE LABEL - STEAM	1.00	9.29000	EA	WS13725350	9.29					
190	GENRE LABEL - SPORTS SET	1.00	28.94000	SETS	WS13775460	28.94					
200	HIGHSMITH ACRYLIC MAGAZINE HOLDERS	3.00	21.99000	EA	WF12260480	65.97					
210	CLEAR SOLUTIONS ACRYLIC BROCHURE HOLDER WITH DIVIDER	2.00	27.99000	EA	WF12981120	55.98					
220	SLATWALL WIRE SHELVES - 12"W ANGLED BLACK	3.00	14.99000	EA	WF14936020	44.97					
230	GREEN LABEL PROTECTORS - 1 1/4 X 3- 1/8	1.00	17.34000	EA	RB12803530	17.34					
240	POST IT NOTES RECYCLED YELLOW 1 1/2" X 2" 12/PK	3.00	7.74000	PACKS	WS12192200	23.22					
250	SCOTCH 845 BOOK TAPE 1-1/2"	2.00	6.14000	EA	WS16740500	12.28					
260	3" SCOTCH BOOK TAPE	1.00	12.54000	EA	WS16740700	12.54					
270	PAPER HINGE TAPE	1.00	12.29000	EA	RB162-3730	12.29					
280	NON-GLARE LABEL PROTECTORS 1-1/4 X 3	1.00	49.29000	EA	RB200-1658	49.29					
290	STAR WARS GOAL CHART	1.00	5.99000	EA	KR137-7352	5.99					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819055	*****CONTINUED*****										
300	STEAM BOOKMARKS	2.00	8.99000	EA	KR137-3796	17.98					
310	STICK TOGETHER POSTER - BUTTERFLY	1.00	29.99000	EA	KR137-4804	29.99					
320	STICK TOGETHER - SNOWFLAKE	1.00	29.99000	EA	KR137-6327	29.99					
330	LEMON SCRATCH AND SNIFF BOOKMARKS (100 PACKAGE)	1.00	7.29000	EA	WL13650220	7.29					
340	COTTON CANDY SCRATCH AND SNIFF BOOKMARKS (100 PACKAGE)	1.00	7.29000	EA	WL13586060	7.29					
350	NACHOS SCRATCH AND SNIFF BOOKMARKS (100 PACKAGE)	1.00	7.29000	EA	WL13693020	7.29					
360	FREE SHIPPING CODE: WB2969	1.00	0.00000	EA		0.00					
10E108 2222 4100 00 000000	Under Budget	504.74	425.64	-79.10	0.00	504.74					
1081819056	11	QUICO 000 Quill Corporation		Supplies		HISTORY	10/11/2018	10/11/2018	F		149.89
	100	Quill Brand 1 inch, Round Ring, View Binder, White (7221WE)	8.00	5.49000	EA	901-7221WE					43.92
	110	Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 200/Box	3.00	23.39000	BX	901-728200					70.17
	120	Avery Big Tab Write-On Dividers With Erasable Tabs, 5-Tab Set, White	20.00	1.79000	ST	901-23075					35.80
10E108 2410 4000 00 000000	Under Budget	149.89	149.89	0.00	0.00	149.89					
1081819057	11	VOCABULA000 Vocabulary Spelling City		Membership		HISTORY	10/11/2018	10/11/2018	F		69.95
	100	VOCABULARYSPELLINGCITY PREMIUM ANNUAL MEMBERSHIP FOR 25 STUDENTS	1.00	69.95000	EA						69.95
10E108 1112 4000 00 000000	Under Budget	69.95	69.95	0.00	0.00	69.95					
1081819058	12	COTG 000 COTG		SUPPLIES		HISTORY	10/12/2018	10/12/2018	F		182.00
	100	BLACK TONER	2.00	91.00000	EA	CE260A					182.00
	110	FREE SHIPPING	1.00	0.00000	EA						0.00
10E108 1119 4000 61 000000	Under Budget	182.00	182.00	0.00	0.00	182.00					
1081819059	17	LAKLM 000 Lakeshore Learning Materials		SUPPLIES		HISTORY	10/17/2018	10/17/2018	F		89.99
	100	JJ618 - Classic Birch Tabletop Communication Center	1.00	89.99000	EA	JJ618					89.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819059	*****CONTINUED*****										
10E108 1111 4000 00 000000	Under Budget	89.99	98.01	8.02	0.00	89.99					
1081819061 22	AMAZON C000 Amazon Capital Services	Supplies		HISTORY	10/22/2018 10/22/2018 F	9.42					
100	Melissa and Doug Jumbo Paintbrushes	1.00	9.42000	EA		9.42					
110	Free shipping	1.00	0.00000	EA		0.00					
10E108 1119 4000 02 000000	Under Budget	9.42	6.99	-2.43	0.00	9.42					
1081819062 24	ABILITAT000 Abilitations	SUPPLIES		HISTORY	10/24/2018 10/24/2018 F	113.96					
100	BALL BOWL 47CM	4.00	28.49000	EA	006980	113.96					
10E108 1119 4000 02 000000	Under Budget	113.96	113.96	0.00	0.00	113.96					
1081819063 24	CLASSROO004 Classroom Friendly Supplies	SUPPLIES		HISTORY	10/24/2018 10/24/2018 F	53.97					
100	TEACHER SPECIAL 3 BLACK SHARPENERS	1.00	53.97000	EA		53.97					
110	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E108 1119 4000 02 000000	Under Budget	53.97	53.97	0.00	0.00	53.97					
1081819064 26	AMAZON C000 Amazon Capital Services	SUPPLIES		HISTORY	10/26/2018 10/26/2018 F	118.99					
100	Bissell 78H6B Deep Clean Pro 2X Deep Cleaning Concentrated Carpet Shampoo,	1.00	19.99000	EA	B004H1R8TY	19.99					
110	BISSELL Turboclean Powerbrush Pet Upright Carpet Cleaner Machine and	1.00	99.00000	EA	B074L775XC	99.00					
10E108 2410 4000 00 000000	Under Budget	118.99	118.99	0.00	0.00	118.99					
1081819065 26	QUICO 000 Quill Corporation	SUPPLIES		HISTORY	10/26/2018 10/26/2018 F	127.17					
100	Pacon Super Value Posterboard	3.00	22.49000	CT	901-76510	67.47					
110	Quill Brand Card Stock, 8 1/2" x 11", White, 250/Pack	2.00	14.39000	PK	901-490887STP	28.78					
120	Quill Brand Premium Rubber Band, #17, 2-3/4" x 3/8", 1 lb. Bag (90017)	1.00	7.64000	PK	901-790017	7.64					
130	Quill Brand Premium, 1-Hole Punch, 5 Sheet Capacity, Grey/Blue (11514-QL)	2.00	3.77000	EA	901-711514QL	7.54					
140	Quill Brand Top-Loading Sheet Protectors, Clear, 2.8 Mil, 100/Box	1.00	15.74000	BX	901-728100	15.74					
10E108 1110 4000 00 000000	Under Budget	127.17	127.17	0.00	0.00	127.17					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819066	31	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/02/2018	10/31/2018	F	34.81
	100		Whitmor Hanging Garment Bag - Closet Organizer	2.00	9.17000	EA	B000JTFTFI				18.34
	110		Whitmor Adjustable Garment Rack - Rolling Clothes Organizer - Black and	1.00	16.47000	EA	B0087VGH06				16.47
10E108	2410	4000 00 000000		Under Budget	34.81	34.81	0.00		0.00		34.81
1081819067	01	SCHSP 000	School Specialty	SUPPLIES			HISTORY	11/01/2018	11/01/2018	F	37.09
	100		STICKERS ANIMAL FUN SPARKLE VARIETY PACK/648	1.00	10.21000	EA	1330092				10.21
	110		MARKERS CRAYOLA WASHABLE SUPER TIPS SET OF 50	1.00	7.99000	EA	410485				7.99
	120		PEN PILOT FRIXION CLICKER ERASABLE GEL .7MM ASST SET OF 7	1.00	15.93000	EA	1440044				15.93
	130		PEN FRIXION CLICKR 0.5MM BK PIL32520	1.00	2.96000	EA	1575707				2.96
10E108	1114	4000 00 000000		Under Budget	37.09	34.13	-2.96		0.00		37.09
1081819068	06	TRI-C PU000	Tri-C Publications	SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	38.00
	100		SUMMER SKILLS MATH SHARPENER	1.00	19.00000	EA					19.00
	110		SUMMER SKILLS - 5TH	1.00	19.00000	EA					19.00
10E108	1114	4000 00 000000		Under Budget	38.00	38.00	0.00		0.00		38.00
1081819069	06	SCHSP 000	School Specialty	SUPPLIES			HISTORY	11/06/2018	11/06/2018	F	86.53
	100		CLIP MAGNETIC 1.25'' PACK OF 24 - SCHOOL SMART	1.00	9.17000	EA	077433				9.17
	110		PENCIL MECHANICAL 0.7MM BIC XTRA LIFE PACK OF 48	2.00	14.07000	EA	1595247				28.14
	120		DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12	2.00	17.31000	EA	1496284				34.62
	130		STICKERS MINI COLORFUL CIRCLES VALU PACK SET OF 1144	1.00	4.82000	EA	1535836				4.82
	140		STICKERS NEON SMILES SUPERSPOT VARIETY PACK OF 2500	1.00	6.41000	EA	1330090				6.41
	150		MAGNET BUTTON ASST PACK OF 30 - SCHOOL SMART	1.00	3.37000	EA	081906				3.37
10E108	1114	4000 00 000000		Under Budget	86.53	86.53	0.00		0.00		86.53

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819070	07	WONDER W000	Wonder Workshop	SUPPLIES			HISTORY	11/07/2018	11/07/2018	F	150.00
	100		DASH ROBOTS		2.00	75.00000	EA				150.00
	110		COUPON CODE: WTYDASH2018 FREE SHIPPING		1.00	0.00000	EA				0.00
10E108	1119	4000 61 000000		Under Budget	150.00	149.98		-0.02	0.00		150.00
1081819071	08	QUICO 000	Quill Corporation	SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	8.47
	100		Scotch Wall Mounting Tabs, 1/2x3/4", 480 Tabs		1.00	8.47000	PK	901-7225			8.47
10E108	1113	4000 00 000000		Under Budget	8.47	8.47		0.00	0.00		8.47
1081819072	08	NEWMARK 000	Newmark Learning LLC	SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	24.18
	100		COMMON CORE MATH PRACTICE GRADE 4		1.00	21.99000	EA	WS-NL1307			21.99
	110		SHIPPING		1.00	2.19000	EA				2.19
10E108	1114	4000 00 000000		Under Budget	24.18	26.99		2.81	0.00		24.18
1081819073	08	BLIAR 001	Blick Art Materials	SUPPLIES			HISTORY	11/08/2018	11/08/2018	F	103.51
	100		9 X 12 HOLIDAY RED CONSTRUCTION PAPER		4.00	1.97000	EA	11409-3463			7.88
	110		Holiday Green construction paper 50 sheets		4.00	1.97000	PACKS	11409-7093			7.88
	120		9 X 12 PEARL GRAY CONSTRUCTION PAPER		4.00	1.97000	EA	11409-2403			7.88
	130		9 X 12 BLACK CONSTRUCTION PAPER		5.00	1.97000	EA	11409-2003			9.85
	140		9" x 12" white construction paper 50 sheets		7.00	1.97000	PACKS	11409-1023			13.79
	150		Construction Paper White 12" x 18"		7.00	3.53000	EA	11409-1026			24.71
	160		9 X 12 PINK CONSTRUCTION PAPER		4.00	1.97000	EA	11409-3063			7.88
	170		9 X 12 YELLOW/ORANGE		4.00	1.97000	EA	11409-4253			7.88
	180		9 X 12 BLUE CONSTRUCTION PAPER		3.00	1.97000	EA	11409-5013			5.91
	190		9 X12 SKY BLUE CONSTRUCTION PAPER		5.00	1.97000	EA	11409-5093			9.85
10E108	1110	4000 00 000000		Under Budget	103.51	105.96		2.45	0.00		103.51
1081819074	09	TOLPE 001	Toledo P.E. Supply Co.	SUPPLIES			HISTORY	11/09/2018	11/09/2018	F	482.16
	100		JUMBO STACKS		1.00	199.99000	SETS	105JMB			199.99
	110		SPEED STACKS		1.00	19.99000	SETS	610R			19.99
	120		SPEED STACKS		1.00	19.99000	SETS	61GN			19.99
	130		SPEED STACKS		1.00	19.99000	SETS	61YL			19.99



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819074											
*****CONTINUED*****											
140	SPEED STACKS	1.00	19.99000	SETS	61PK	19.99					
150	SLIM PINS	1.00	184.99000	SETS	SP10SET	184.99					
160	SHIPPING CHARGE	1.00	17.22000	EA		17.22					
10E108 1119 4000 50 000000	Under Budget	482.16	482.16	0.00	0.00	482.16					
1081819075											
12	BLIAR 001 Blick Art Materials				HISTORY	11/12/2018 11/12/2018 F	165.04				
100	BLOCK ORDER QUOTE QBP1180-40	1.00	165.04000	EA		165.04					
110	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E108 1110 4000 00 000000	Under Budget	165.04	165.04	0.00	0.00	165.04					
1081819076											
12	AMAZON C000 Amazon Capital Services				HISTORY	11/12/2018 11/12/2018 F	33.67				
100	Metallic Disco Ball Bopper Headband - 3-Pack (Red 3-Pack)	1.00	9.99000	EA	B07K4RSTG7	9.99					
110	Baby Song Monarch Butterfly Wings Costume Headband&Mask Purple Butterfly	1.00	13.69000	EA	B073P65ZY1	13.69					
120	Metallic Disco Ball Bopper Headband - 3-Pack (Green 3-Pack)	1.00	9.99000	EA	B07K4TL4K3	9.99					
10E108 1119 4000 12 000000	Under Budget	33.67	33.67	0.00	0.00	33.67					
1081819077											
12	QUICO 000 Quill Corporation				HISTORY	11/12/2018 11/12/2018 F	538.01				
100	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Red, 500 Sheets	4.00	13.85000	RM	901-722441	55.40					
110	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Orange, 500	6.00	13.85000	RM	901-725861	83.10					
120	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Lemon Yellow,	5.00	14.21000	RM	901-722431	71.05					
130	Quill Brand Colored Paper 8-1/2x11", Letter Size, Pink, 500 sheets	4.00	12.59000	RM	901-720567	50.36					
140	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Green, 500	7.00	13.85000	RM	901-722381	96.95					
150	Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Blue, 500 Sheets	5.00	13.85000	RM	901-722321	69.25					
160	Quill Brand Colored Paper 8-1/2x11", Letter Size, Blue, 500 sheets	5.00	12.59000	RM	901-720559	62.95					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819077											
*****CONTINUED*****											
	170		Quill Brand Hand Sanitizer, Aloe Formula, Pump, 67.6 oz. (7QBSAN67)	1.00	13.99000	EA	901-7QBSAN67				13.99
	180		Quill Brand Standard Staples, 1/4", 5000/Box (35065)	5.00	1.49000	BX	901-791123				7.45
	190		Quill Brand Steel Binder Clips, Medium, 5/8" Capacity, 12/Box (720500-QCC)	5.00	0.67000	BX	901-720500				3.35
	200		Quill Brand Contemporary, Flat Stack, Full Strip, Desktop Stapler, Metallic	2.00	6.37000	EA	901-79604Q				12.74
	210		Samsill Presentation 1-Inch Round-Ring View Binder Turquoise (U86377)	1.00	11.42000	PK	901-423975				11.42
10E108	1110	4000 00 000000	Under Budget	538.01	538.01		0.00		0.00		538.01
1081819078	13	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	32.97
	100		Resinta 4 Pack Pom-Pom Boppers Bee Headband Black and Yellow for	3.00	10.99000	EA	B07H4FSK73				32.97
10E108	1119	4000 12 000000	Under Budget	32.97	32.97		0.00		0.00		32.97
1081819079	13	QUICO 000	Quill Corporation	SUPPLIES			HISTORY	11/13/2018	11/13/2018	F	39.96
	100		Quill Brand Hardboard Clipboard, Low-Profile Clip, Letter Size, 9" x	6.00	2.24000	EA	901-717647				13.44
	110		Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)	1.00	16.19000	PK	901-74423				16.19
	120		Quill Brand 281b. Recycled Clasp Catalog Envelopes 6x9", 100/Box	1.00	10.33000	BX	901-7CL6928				10.33
10E108	1112	4000 00 000000	Under Budget	39.96	39.96		0.00		0.00		39.96
1081819080	13	MIDLAND 000	Midland Paper	SUPPLIES			HISTORY	11/14/2018	11/13/2018	F	1,150.00
	100		WHITE COPY PAPER 8.5 X 11	40.00	28.75000	EA	JD99024				1,150.00
	110		FREE SHIPPING	1.00	0.00000	EA					0.00
10E108	1119	4000 61 000000	Under Budget	1,150.00	1,150.00		0.00		0.00		1,150.00
1081819081	14	AMAZON C000	Amazon Capital Services	SUPPLIES			HISTORY	11/14/2018	11/14/2018	F	49.97
	100		Exquisite Plastic Dessert/Salad Plates - Solid Color Disposable Plates - 100	1.00	18.99000	EA	B07492K9W3				18.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1081819081	*****CONTINUED*****										
110	Exquisite 7 Inch. Red Plastic Dessert/Salad Plates - Solid Color	1.00	14.99000	EA	B01D3MTG0G	14.99					
120	Exquisite Plastic Dessert/Salad Plates - Solid Color Disposable Plates - 100	1.00	15.99000	EA	B07F8CNSDR	15.99					
10E108 1119 4000 12 000000	Under Budget	49.97	49.97	0.00	0.00	49.97					
1091819044	06	AMAZON C000 Amazon Capital Services	CLASSROOM SUPPLIES	HISTORY	08/06/2018 08/06/2018 F	40.25					
100	THE BEST STORY EVER. AUTHOR: EILEEN SPINELLI	1.00	14.39000	EA		14.39					
110	RALPH TELLS A STORY. AUTHOR: ABBY HANLON	1.00	12.17000	EA		12.17					
120	THE WATERMELON SEED. AUTHOR: GREG PIZZOLI	1.00	13.69000	EA		13.69					
130	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1111 4000 00 000000	Under Budget	40.25	40.25	0.00	0.00	40.25					
1091819045	06	AMAZON C000 Amazon Capital Services	CLASSROOM SUPPLIES	HISTORY	08/06/2018 08/06/2018 F	57.93					
100	TALES OF INVENTION, THE TELEVISION	2.00	8.95000	EA		17.90					
110	TALES OF INVENTION - SOLAR POWER	1.00	8.08000	EA		8.08					
120	30 DAYS TO CO TAUGHT CLASSROOM	1.00	31.95000	EA		31.95					
10E109 1110 4000 00 000000	Under Budget	57.93	57.93	0.00	0.00	57.93					
1091819046	06	TIMEFORK001 Time For Kids	CLASSROOM SUPPLIES	HISTORY	08/07/2018 08/06/2018 F	1,372.50					
100	TIME FOR KIDS GRADE 2, BUNDLE SEPARATELY AS FOLLOWS: STEFANO 24;	92.00	4.50000	EA		414.00					
110	TIME FOR KIDS GRADE 3, BUNDLE SEPARATELY AS FOLLOWS: TIOTIS 25,	98.00	4.50000	EA		441.00					
120	TIME FOR KIDS GRADE 4, BUNDLE SEPARATELY AS FOLLOWS: CARTWRIGHT 23,	115.00	4.50000	EA		517.50					
130	FREE SHIPPING	0.00	0.00000			0.00					
140	DO NOT FAX EMAIL ORDER TO TKORDER@CUSTOMERSVC.COM	0.00	0.00000			0.00					
95L109 9970 0000 00 000000		1,372.50	1,372.50	0.00	0.00	1,372.50					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819047	07	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/07/2018	08/07/2018	F	147.11
100	KS MANUAL VACUUM MOUNT PENCIL SHARPENER	9.00	14.68000	EA		132.12					
	BY X ACTO										
110	DISCON TICONDEROGA GOLF PENCILS, SHARPENED	1.00	14.99000	EA		14.99					
120	FREE SHIPPING	0.00	0.00000	1		0.00					
10E109 1110 4000 00 000000	Under Budget	147.11	147.11	0.00	0.00	147.11					
1091819048	07	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/07/2018	08/07/2018	F	132.12
100	KS MANUAL VACUUM MOUNT PENCIL SHARPENER	9.00	14.68000	EA		132.12					
110	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1110 4000 00 000000	Under Budget	132.12	132.12	0.00	0.00	132.12					
1091819049	08	VIRCO, I000	Virco, inc.	CLASSROOM SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	1,467.36
100	TABLE, 30 x 60 RECTANGLE, MEDIUM OAK LAMINATE (OAK084), T MOLD EDGE,	12.00	122.28000	EA	483060LO	1,467.36					
110	QUOTE #8184076	0.00	0.00000			0.00					
120	FREE SHIPPING (FREIGHT INCLUDED IN PRICE)	0.00	0.00000			0.00					
130	CONTACT PERSON: MAUREEN QUINN, 847-512-6403	0.00	0.00000			0.00					
10E109 2410 4000 00 000000	Under Budget	1,467.36	1,467.36	0.00	0.00	1,467.36					
1091819050	08	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/08/2018	08/08/2018	F	322.51
100	30 PACK WOODEN RULER 12 INCH RULERS, BULK, 2 SCALE	1.00	11.99000	EA		11.99					
110	HEXBUG NANO NITRO 5 PACK TOY	1.00	19.99000	EA		19.99					
120	CRAYOLA BROAD POINT WASHABLE MARKERS, PACK OF 5	1.00	13.09000	EA		13.09					
130	CRAYOLA 20 CT SUPER TIPS WASHABLE	2.00	10.12000	EA		20.24					
140	SCOTCH GENERAL PURPOSE MASKING TAPE, .94, 9 ROLLS	1.00	15.97000	EA		15.97					
150	MINSTREL AIR DRY CLAY, 36 COLORS	2.00	12.99000	EA		25.98					
160	SWINGLINE STAPLER, COMMERCIAL GRADE, 2 PACK	1.00	13.04000	EA		13.04					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819050	*****CONTINUED*****										
170	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL, BLUE	1.00	24.95000	EA		24.95					
180	AMAZON PRESHARPENED WOOD PENCILS, 150 PACK	1.00	12.49000	EA		12.49					
190	WHITMOR NATUAL WOOD CLOTHESPINS, HEAVY DUTY, SET OF 100	1.00	7.16000	EA		7.16					
200	ELMER'S ALL PURPOSE GLUE STICKS, 12 PACK	2.00	7.98000	EA		15.96					
210	CRAYOLA BULK CRAYONS, 24 PACKS OF 24	1.00	29.96000	EA		29.96					
220	BAOTONGLE 1000 PC PIPE CLEANERS , 200 CT BENDABLE PIPE CLEANERS, 200 POMPOMS,	1.00	10.69000	EA		10.69					
230	DOURA ORIGAMI PAPER 750 SHEETS, ECONOMY PACK WITH STORAGE	1.00	12.99000	EA		12.99					
240	DARICE POLYESTER KITE STRING, 500 YARD, 2 PACK	1.00	6.94000	EA		6.94					
250	S&S WORLWIDE COLOR SPLASH1, MEGA PACK (PACK OF 36)	1.00	22.98000	EA		22.98					
260	LEARNING RESOURCES TUMBLE TRAX MAGNETIC MARBLE RUN	2.00	22.57000	EA		45.14					
270	PRO OFFICE PREMIUM 1000 SELF ADHESIVE SHIPPING LABELS	1.00	12.95000	EA		12.95					
10E109 2222 4100 00 000000	Under Budget	322.51	322.54	0.03	0.00	322.51					
1091819051 08	SINGLE S000 Single Stone Studios				SCHOOL SUPPLIES		HISTORY	08/08/2018	08/08/2018	F	135.00
100	BE THE NICE KID WALL DECAL, 61 X 47. \$38 + \$97. COLOR: BLATANTLY BLUE	1.00	135.00000	EA		135.00					
110	SHIPPING: TBD	0.00	0.00000			0.00					
10E109 1110 4000 00 000000	Under Budget	135.00	143.95	8.95	0.00	135.00					
1091819052 16	QUICO 000 Quill Corporation				CLASSROOM SUPPLIES		HISTORY	08/16/2018	08/16/2018	F	40.64
100	Notions Paper Darice Tissue Value Pack 20" x 26"	2.00	9.26000	PK	901-1056888NOT	18.52					
110	Star Student Crowns (101020)	2.00	11.06000	PK	901-309476OSA	22.12					
10E109 1118 4000 90 000000	Under Budget	40.64	40.64	0.00	0.00	40.64					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819053	16	AMAZING 000	Amazing Wristbands	SCHOOL SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	236.12
	100		QUANTITY 550, MEDIUM SIZED (YOUTH), DEBOSSSED SOLID 1/2 IN STANDARD	1.00	153.32000	EA					153.32
	110		QUANTITY 120 LARGE DEBOSSSED 1/2 INCH STANDARD SOLID WRISTBAND, COLOR: ROYAL	1.00	82.80000	EA					82.80
	120		FREE SHIPPING	0.00	0.00000						0.00
	130		DO NOT FAX OR EMAIL ORDER. ORDER THROUGH WEBSITE.	0.00	0.00000						0.00
	10E109	1110	4000 00 000000	Under Budget	236.12	236.12	0.00		0.00		236.12
1091819054	16	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/16/2018	08/16/2018	F	69.99
	100		SNOWBALL MICROPHONE	1.00	69.99000	EA					69.99
	110		FREE SHIPPING	0.00	0.00000						0.00
	10E109	1119	4000 61 000000	Under Budget	69.99	65.00	-4.99		0.00		69.99
1091819055	17	BLIAR 001	Blick Art Materials	CLASSROOM SUPPLIES			HISTORY	08/17/2018	08/17/2018	F	303.77
	100		CRAYOLA WC PAN OVAL 8/SET	15.00	3.41000	EA	00309-1029				51.15
	110		CRAYOLA WC PAN 36CT WC CLASSPACK	1.00	109.96000	EA	00309-1036				109.96
	120		SHARPIE ULTRA FINE BLK 5 CARD	10.00	4.35000	EA	21315-2015				43.50
	130		DIXON PENCIL NO2 PRESHARP 12/BX	12.00	2.68000	EA	20305-1209				32.16
	140		BLICK GLUE STICKS PURPLE 1.41 OZ	100.00	0.67000	EA	23895-5638				67.00
	150		FREE SHIPPING	0.00	0.00000						0.00
	10E109	1119	4000 02 000000	Under Budget	303.77	303.77	0.00		0.00		303.77
1091819056	22	ORITR 002	Oriental Trading	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	31.97
	100		MEDIUM TOY ASSORTMENT	1.00	17.99000	EA	5/905				17.99
	110		MEDIUM NEON GIFT BAGS	2.00	6.99000	EA	3/182				13.98
	120		FREE SHIPPING	0.00	0.00000						0.00
	10E109	1114	4000 00 000000	Under Budget	31.97	41.96	9.99		0.00		31.97
1091819057	22	OFFDE 000	Office Depot	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	64.99
	100		GAIAM KIDS BALANCE BALL CHAIR, BLUE/GREEN	1.00	64.99000	EA	9698062				64.99
	110		FREE DELIVERY	0.00	0.00000						0.00
	10E109	1114	4000 00 000000	Under Budget	64.99	64.99	0.00		0.00		64.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819058	22	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/22/2018	08/22/2018	F	219.85
100	LARGE CHEVRON PATTERN RUGS FOR LIVING ROOM, BLACK CREAM, 8X10 WAVY	1.00	79.95000	EA		79.95					
110	9 CUBE ORGANIZER, WHITE	2.00	47.95000	EA		95.90					
120	SWEET HOME COLLECTION PLUSH PILLOW, BLACK, 2 PACK	2.00	22.00000	EA		44.00					
10E109	1114	4000 00 000000	Under Budget	219.85	245.69	25.84	0.00	219.85			
1091819059	22	MIDPC 000	Midwest Principals' Center	PROFESSIONAL DEVELOPMENT			HISTORY	08/22/2018	08/22/2018	F	200.00
100	PROGRAM DATE: 4/30/19. BEVERLY MANIGO RESTORATIVE JUSTICE PRACTICES.	1.00	200.00000	EA		200.00					
110	MPC REGISTRATION FORM IN ATTACHMENT	0.00	0.00000			0.00					
10E109	2410	3390 00 000000	Under Budget	200.00	215.00	15.00	0.00	200.00			
1091819060	23	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	101.83
100	FAT CAT ASSORTED COLOR METAL STACKING STOOLS	1.00	58.77000	EA		58.77					
110	19 GALLON BLUE ROPE HANDLE TUB, SET OF 4	1.00	43.06000	EA		43.06					
120	FREE SHIPPING	0.00	0.00000			0.00					
10E109	1110	4000 00 000000	Under Budget	43.06	43.14	0.08	0.00	43.06			
10E109	1113	4000 00 000000	Under Budget	58.77	58.88	0.11	0.00	58.77			
				LIQUIDATION TOTAL FOR PO	101.83	102.02	0.19	0.00			
1091819061	23	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	287.96
100	GALAXY STORE MORE DEEP POCKET CHAIR, 6 CHAIR POCKETS	4.00	65.99000	EA	164960	263.96					
110	DURABLE BOOK AND BINDER HOLDER, 12 PACK	2.00	47.99000	EA	160103BK	95.98					
120	20% OFF USING CODE "HOT 20"	1.00	-71.98000	EA		-71.98					
130	FREE SHIPPING	0.00	0.00000			0.00					
10E109	1111	4000 00 000000	Under Budget	287.96	287.95	-0.01	0.00	287.96			
1091819062	23	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	08/23/2018	08/23/2018	F	263.96
100	PAW PRINTS STORE MORE DEEP POCKET CHAIR POCKETS	5.00	65.99000	EA	164943	329.95					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819062	*****CONTINUED*****										
110	DISCOUNT CODE: HOT 20. 20% OFF	1.00	-65.99000	EA		-65.99					
10E109 1110 4000 00 000000	Under Budget	263.96	263.96		0.00	0.00	263.96				
1091819063	23	REAGS 000 Really Good Stuff	CLASSROOM SUPPLIES		HISTORY	08/23/2018	08/23/2018	F			127.99
100	REALLY GOOD CLASSROOM MAIL CENTER, COLOR BLACK	1.00	159.99000	EA	159790	159.99					
110	DISCOUNT CODE: HOT 20 20% OFF	1.00	-32.00000	EA		-32.00					
120	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1111 4000 00 000000	Under Budget	127.99	127.99		0.00	0.00	127.99				
1091819064	24	AMAZON C000 Amazon Capital Services	CLASSROOM SUPPLIES		HISTORY	08/24/2018	08/24/2018	F			275.64
100	STORAGE WHEASEL EASEL - PORCELAIN	1.00	275.64000	EA		275.64					
110	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1110 4000 00 000000	Under Budget	275.64	283.91		8.27	0.00	275.64				
1091819065	24	LAKLM 000 Lakeshore Learning Materials	CLASSROOM SUPPLIES		HISTORY	08/24/2018	08/24/2018	F			97.76
100	BLACK CONNECT & STORE BOOK BINS, SET OF 6	4.00	23.19000	EA	AA740X	92.76					
110	DISCOUNT CODE: BTS18. \$5 SHIPPING	1.00	5.00000	EA		5.00					
10E109 1110 4000 00 000000	Under Budget	97.76	97.76		0.00	0.00	97.76				
1091819066	24	QUICO 000 Quill Corporation	SCHOOL SUPPLIES		HISTORY	08/24/2018	08/24/2018	F			276.07
100	Pacon Kraft Paper Rolls, Natural, 50 lb., 36" x 1,000' Roll	1.00	70.46000	RL	901-5836	70.46					
110	Pacon Rainbow Economy Dual-Finish Kraft Paper, Black, 40 lb., 36" x 1,000'	1.00	86.30000	RL	901-454893	86.30					
120	Pacon Rainbow Duo-Finish Colored Kraft Paper Roll, 40-lb., Yellow, 36" x	1.00	85.49000	RL	901-63080	85.49					
130	Annin & Co. American Classroom Flag 24x36"	2.00	16.91000	EA	901-JV54074	33.82					
10E109 2410 4000 00 000000	Under Budget	276.07	276.07		0.00	0.00	276.07				



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819067	24	AMAZON C000	Amazon Capital Services	SCHOOL EQUIPMENT			HISTORY	08/24/2018	08/24/2018	F	1,549.00
100	POWERSHRED 425ci SHREDDER	1.00	1,549.00000	EA		1,549.00					
110	FREE SHIPPING	0.00	0.00000			0.00					
10E109 2410 4000 00 000000	Under Budget	1,549.00	1,549.00	0.00		0.00					1,549.00
1091819068	12	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	89.94
100	PEANUT CHAIR, FLEXIBLE SEATING, YELLOW	3.00	17.99000	EA		53.97					
110	WOBBLE CUSHION, FLEXIBLE SEATING	3.00	11.99000	EA		35.97					
120	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1111 4000 00 000000	Under Budget	89.94	89.94	0.00		0.00					89.94
1091819069	12	REAGS 000	Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	09/12/2018	09/12/2018	C	73.98
100	CHEVRON CHART TABLES, PINK, TEALc	1.00	50.99000	EA	705011	50.99					
110	GROUP COLOR PRIVACY SHIELDS	1.00	32.99000	EA		32.99					
120	COUPON CODE: TENOFF \$10.00 OFF \$75 OR MORE.	1.00	-10.00000	EA		-10.00					
130	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1114 4000 00 000000	Under Budget	73.98	0.00	-73.98		0.00					73.98
Note Category: Notes Entered By: Jessica Hosler Date: 11/01/2018											
CLOSE PO											
1091819070	12	OFFDE 000	Office Depot	SCHOOL SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	469.47
100	NON GLARE SHEET PROTECTORS	19.00	9.99000	EA	498831	189.81					
110	1 1/2" D RING VIEW BINDER	13.00	6.99000	EA	212149	90.87					
120	1/2" VIEW BINDER	6.00	5.99000	EA	211168	35.94					
130	DIVIDERS WITH CLEAR TABS (WHITE)	31.00	1.49000	EA	574866	46.19					
140	HANGING FILE FOLDERS	3.00	18.89000	EA	449967	56.67					
150	LABELS 3 1/3 X 4"	1.00	49.99000	EA	463646	49.99					
160	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E109 1110 4000 00 000000	Under Budget	469.47	494.97	25.50		0.00					469.47
1091819071	12	FRANK C000	Frank Cooney Company	CLASSROOM SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	546.40
100	ALPHA BETTER STANDING DESK STANDARD TOP WITH SWINGING FOOT REST	2.00	243.20000	EA	1201BE	486.40					
110	SHIPPING	1.00	60.00000	EA		60.00					
10E109 2410 4000 00 000000	Under Budget	546.40	546.40	0.00		0.00					546.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819072	12	REAGS 000	Really Good Stuff	SCHOOL SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	17.45
	100		INSPIRE U POSTERS - YOU NEVER FAIL UNTIL . . .	1.00	3.49000	EA	702869				3.49
	110		INSPIRE U POSTER - KINDNESS	1.00	3.49000	EA	702587				3.49
	120		INSPIRE YOU POSTER - WE ARE . . . .	1.00	3.49000	EA	702591				3.49
	130		INSPIRE U POSTERS - SPOKEN WORDS CANT BE ERASED	1.00	3.49000	EA	702864				3.49
	140		INSPIRE U POSTERS - BEFORE YOU SPEAK . . .	1.00	3.49000	EA	702875				3.49
	150		FREE SHIPPING EFFECTIVE 5/11/18	1.00	0.00000	EA					0.00
10E109	1110	4000 00 000000		Under Budget	17.45	24.40	6.95		0.00		17.45
1091819073	12	STAPLES 000	Staples Advantage	SCHOOL SUPPLIES			HISTORY	09/12/2018	09/12/2018	F	124.07
	100		Master Caster Big Foot Wedge Style Doorstop, 1 1/4"H x 2 1/4"W x 4 3/4"D,	5.00	9.73000	PK	331208				48.65
	110		Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" x 11", 20 lb.,	6.00	5.29000	RM	490948				31.74
	120		Pacon SunWorks Construction Paper, 58 lbs., Dark Blue, 12" x 18", 50	24.00	1.82000	PK	826573				43.68
10E109	1110	4000 00 000000		Under Budget	124.07	124.07	0.00		0.00		124.07
1091819074	17	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	09/18/2018	09/17/2018	F	40.98
	100		X-ACTO PRO ELECTRIC PENCIL SHARPENER	1.00	21.99000	EA					21.99
	110		SWIMLINE ELECTRIC PUMP FOR INFLATABLES	1.00	18.99000	EA					18.99
	120		FREE SHIPPING	1.00	0.00000	EA					0.00
10E109	1111	4000 00 000000		Under Budget	40.98	40.98	0.00		0.00		40.98
1091819075	17	LAKLM 000	Lakeshore Learning Materials	CLASSROOM SUPPLIES			HISTORY	09/18/2018	09/17/2018	F	55.53
	100		LAKESHORE DOBLE DICE	1.00	19.99000	EA	RA637				19.99
	110		MAGNETIC DISPLAY TRAY	1.00	16.99000	EA	HH404				16.99
	120		JUMBO MAGNETIC TEN FRAMES	1.00	19.99000	EA	LC471				19.99
	130		COUPON CODE 4166 BUY ONE GET ON 50% OFF.	1.00	-9.99000	EA					-9.99
	140		SHIPPING	1.00	8.55000	EA					8.55
10E109	1111	4000 00 000000		Under Budget	55.53	55.53	0.00		0.00		55.53

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819076	18	YORKE PR000	Yorke Printe Shoppe Inc.	SCHOOL SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	327.80
	100		ENVELOPES FOR ROMONA SCHOOL	5.00	59.60000	BOXES					298.00
	110		10% SHIPPING	1.00	29.80000	EA					29.80
10E109	1110	4000 00 000000	Under Budget	327.80	317.07		-10.73		0.00		327.80
1091819077	18	DEMEC 001	Demco	CLASSROOM SUPPLIES			HISTORY	09/18/2018	09/18/2018	F	161.35
	100		ROUND, FOAM, BLUE READING VINYL STORY	4.00	36.19000	EA					144.76
			HOUR READING CUSHIONS								
	120		STORY HOUR PILLOW, COLOR RED.	1.00	16.59000	EA					16.59
	130		FREE SHIPPING	1.00	0.00000	EA					0.00
10E109	1113	4000 00 000000	Under Budget	161.35	130.29		-31.06		0.00		161.35
1091819078	20	PELLETS 000	Pellets Inc	CLASSROOM SUPPLIES			HISTORY	09/20/2018	09/20/2018	F	272.00
	100		CALIFORNIA OWL PELLETS	112.00	2.25000	EA					252.00
	110		SHIPPING	1.00	20.00000	EA					20.00
95L109	9970	0000 00 000000		272.00	272.00		0.00		0.00		272.00
1091819079	20	MIDLAND 000	Midland Paper	SCHOOL SUPPLIES			HISTORY	09/20/2018	09/20/2018	F	1,150.00
	100		COPY PAPER	40.00	28.75000	CASES					1,150.00
	110		FREE SHIPPING	1.00	0.00000	EA					0.00
10E109	2410	4000 00 000000	Under Budget	1,150.00	1,150.00		0.00		0.00		1,150.00
1091819080	20	AMAZON C000	Amazon Capital Services	SCHOOL SUPPLIES			HISTORY	09/20/2018	09/20/2018	F	43.75
	100		AMAZON BASICS POWER STRIP	4.00	9.89000	EA					39.56
	110		COMMAND LARGE HOOK	1.00	4.19000	EA					4.19
	120		FREE SHIPPING	1.00	0.00000	EA					0.00
10E109	1110	4000 00 000000	Under Budget	43.75	43.75		0.00		0.00		43.75
1091819081	20	COMMITTE000	Committee for Children	CLASSROOM SUPPLIES			HISTORY	09/20/2018	09/20/2018	F	208.00
	100		CLASSROOM SUPPLIES	1.00	208.00000	EA					208.00
10E109	1110	4000 00 000000	Under Budget	208.00	209.00		1.00		0.00		208.00
1091819082	21	SCHSP 000	School Specialty	SCHOOL SUPPLIES			HISTORY	09/21/2018	09/21/2018	F	120.00
	100		VEST CLS-2 SPRECON L/XL LIM EGO20975	15.00	8.00000	EA					120.00
10E109	1110	4000 00 000000	Under Budget	120.00	120.00		0.00		0.00		120.00

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819083	21	QUICO	000 Quill Corporation	SCHOOL SUPPLIES			HISTORY	09/21/2018	09/21/2018	F	217.33
	100		Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color	6.00	18.53000	PK		901-507447			111.18
	110		ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue,	1.00	38.70000	PK		901-2657104			38.70
	120		Smead Adjustable 5-Tab Hanging File Folders, Letter, Standard Green, 25/Bx	5.00	13.49000	BX		901-64055Q			67.45
10E109	1110	4000 00 000000		Under Budget	217.33	217.33		0.00	0.00		217.33
1091819085	25	ORITR	002 Oriental Trading	CLASSROOM SUPPLIES			HISTORY	09/25/2018	09/25/2018	F	47.76
	100		STUFFED ZOMBIE SHARKS	1.00	15.99000	EA		IN-13746351			15.99
	110		FINGERSTACHE TATTOO	1.00	2.98000	EA		IN-39/2197			2.98
	120		SQUARE EYE BEADS	3.00	1.27000	EA		IN-13676976			3.81
	130		MONSTER CHARACTER STRESS BALLS	1.00	14.99000	EA		IN-12/2603			14.99
	140		SHIPPING	1.00	9.99000	EA					9.99
10E109	1113	4000 00 000000		Under Budget	47.76	49.57		1.81	0.00		47.76
1091819086	26	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	09/27/2018	09/26/2018	F	362.21
	100		SAUDER 415541 BEGINNINGS 3 SHELF BOOKCASE, SOFT WHITE FINISH	3.00	36.58000	EA					109.74
	110		STERILITE 16228012SMALL ULTRA BASKET WITH TITANIUM INSERTS, WHITE 24 PACK	1.00	77.00000	EA					77.00
	120		STERILITE 16268006 LARGE ULTRA BASKET, WHITE BASKET WITH TITANIUM INSERTS, 6	3.00	25.99000	EA					77.97
	130		LEARNING RESOURCES TRI-FACTA MULTIPLICATION & DIVISION GAME	1.00	18.60000	EA					18.60
	140		ORIGINAL 24 GAME CARDS DOUBLE DIGITS	1.00	10.45000	EA					10.45
	150		24 GAME: 48 CARD DECK, SINGLE DIGIT CARDS MATH GAME	1.00	10.33000	EA					10.33
	160		24 GAME: INTEGERS (AGE 12+)	1.00	19.22000	EA					19.22
	170		LEARNING RESOURCES LER0615 RAINBOW FRACTION TILES	1.00	12.49000	EA					12.49
	180		THE MOSCOW PUZZLES: 359 MATHEMATICAL RECREATIONS	1.00	13.16000	EA					13.16
	190		MINDFUL ME: MINDFULNESS AND MEDITATION FOR KIDS	1.00	13.25000	EA					13.25

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819086	*****CONTINUED*****										
200	FREE SHIPPING	0.00	0.00000			0.00					
10E109 1110 4000 00 000000	Under Budget	2.21	2.20	-0.01	0.00	2.21					
10E109 1114 4000 00 000000	Under Budget	360.00	359.09	-0.91	0.00	360.00					
	LIQUIDATION TOTAL FOR PO	362.21	361.29	-0.92	0.00						
1091819087	27	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	09/27/2018	09/27/2018	F	132.54
	0	FREE SHIPPING			1.00	0.00000	EA				0.00
	100	READING STRATEGY BOOK. AUTHOR: JENNIFER SERRAVALLO			1.00	43.35000	EA				43.35
	110	WRITING STRATEGY BOOK. AUTHOR: JENNIFER SERRAVALLO			1.00	39.10000	EA				39.10
	120	EVER BRITE MINI LED FLASHLIGHTS, 18 PACK			1.00	23.99000	EA				23.99
	130	TIME TIMER (8 IN) VISUAL TIMER			1.00	26.10000	HTT				26.10
10E109 1111 4000 00 000000	Under Budget	132.54	130.14	-2.40	0.00	132.54					
1091819088	27	AMAZON C000	Amazon Capital Services	SCHOOL SUPPLIES			HISTORY	09/27/2018	09/27/2018	F	138.06
	100	LIBERTY GARDEN PRODUCTS 871-S			1.00	99.89000	EA				99.89
	110	RESIDENTIAL GRADE 4 WHEEL GARDEN HOSE			1.00	38.17000	EA				38.17
	120	FREE SHIPPING			1.00	0.00000	EA				0.00
10E109 1110 4000 00 000000	Under Budget	138.06	138.06	0.00	0.00	138.06					
1091819089	03	SCHSP 000	School Specialty	CLASSROOM SUPPLIES			HISTORY	10/03/2018	10/03/2018	F	60.42
	100	SCHOOL SMART VERTICAL PENCIL SHARPENER			1.00	22.93000	EA	084437			22.93
	110	FLIPSIDE STUDY CARREL			1.00	37.49000	EA	1536181			37.49
	120	FREE SHIPPING			0.00	0.00000					0.00
10E109 1110 4000 00 000000	Under Budget	5.42	2.85	-2.57	0.00	5.42					
10E109 1111 4000 00 000000	Under Budget	55.00	52.73	-2.27	0.00	55.00					
	LIQUIDATION TOTAL FOR PO	60.42	55.58	-4.84	0.00						
1091819090	05	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	10/05/2018	10/05/2018	F	25.47
	100	AUDOBON II GREAT HORNED OWL WITH SOUND			3.00	8.49000	EA	18240			25.47

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819090	*****CONTINUED*****										
110	FREE SHIPPING	0.00	0.00000								0.00
10E109 1119 4000 12 000000	Under Budget	25.47	25.47	0.00	0.00	25.47					
1091819091 09	MARENEM 000 Marenem Inc.	CLASSROOM SUPPLIES		HISTORY	10/09/2018 10/09/2018 F	418.00					
100	"FUN & FUNKY" CLASSROOM PHONICS KIT	4.00	95.00000	EA	2012	380.00					
	WITH BRAIN BASED RED PHONICS POSTERS										
110	SHIPPING	1.00	38.00000	EA		38.00					
10E109 1110 4000 00 000000	Under Budget	418.00	418.00	0.00	0.00	418.00					
1091819092 11	AMAZON C000 Amazon Capital Services	CLASSROOM SUPPLIES		HISTORY	10/11/2018 10/11/2018 F	134.22					
100	COMMAND 3M MINI HOOKS	3.00	5.21000	EA		15.63					
110	ADORIC SLIDING CABINET LOCKS	1.00	10.99000	EA		10.99					
120	ENERGIZER AA BATTERIES, 48 COUNT	1.00	18.98000	EA		18.98					
130	CLOSETMAID 8937 CUBEICALS ORGANIZER, 9-CUBE, ESPRESSO (SEED)	2.00	38.87000	EA		77.74					
140	25PCS POLY ZIP PLASTIC ENVELOPES, 5 COLOR (SEED)	1.00	10.88000	EA		10.88					
10E109 1110 4000 00 000000	Under Budget	45.60	45.60	0.00	0.00	45.60					
10E109 1111 4000 00 000000	Under Budget	88.62	88.62	0.00	0.00	88.62					
	LIQUIDATION TOTAL FOR PO	134.22	134.22	0.00	0.00						
1091819093 11	GARVEY'S000 Garvey's Office Products	SCHOOL SUPPLIES		HISTORY	10/11/2018 10/11/2018 F	769.54					
0	UNIVERSAL MEDIUM BINDER CLIPS	10.00	0.86000	EA	UNV10210	8.60					
100	6x9", 28#, BROWN KRAFT ENVELOPE, 100/BOX	2.00	23.74000	EA	QUA37855	47.48					
110	SMEAD FILE FOLDERS, 1/3 CUT	4.00	10.14000	EA	SMD10330	40.56					
120	UNIVERSAL LARGE BINDER CLIPS	10.00	2.08000	EA	UNV10220	20.80					
130	HAMMER MILL CANARY COPY PAPER	6.00	7.09000	EA	HAM10334	42.54					
140	ASTROBRIGHTS HAPPY PAPER, #500	6.00	18.74000	EA	WAU21289	112.44					
150	WESTCOTT SCISSORS	1.00	23.79000	EA	ACM15454	23.79					
160	SCOTCH PAINTERS TAPE, .94X60 YDS, 3" CORE, BLUE, 6 PACK	1.00	30.39000	EA	MMM209024EVP	30.39					
170	SWINGLINE STAPLES, 5,000/BOX	8.00	3.24000	EA	SWI35450	25.92					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819093	*****CONTINUED*****										
180	PACON CONSTRUCTION PAPER, BLACK, 12X18	48.00	5.40000	EA	PAC103631	259.20					
190	PACON HEAVYWEIGHT TAGBOARD, 18X24	1.00	34.03000	EA	PAC5220	34.03					
200	PACON HEAVYWEIGHT TAGBOARD, 36X24	1.00	63.09000	EA	PAC5226	63.09					
210	5 TAB DIVIDERS	10.00	1.00000	EA	AVE11109	10.00					
220	UNIVERSAL #10 BUSINESS ENVELOPES	5.00	10.14000	EA	UNV35210	50.70					
230	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E109 1110 4000 00 000000	Under Budget	769.54	769.54		0.00	0.00	769.54				
1091819095	16 REAGS 000 Really Good Stuff	CLASSROOM SUPPLIES			HISTORY	10/16/2018	10/16/2018	F			18.99
100	EZ Stick Classroom Line Up Helpers	1.00	18.99000	EACH	161876	18.99					
10E109 1110 4000 00 000000	Under Budget	18.99	18.99		0.00	0.00	18.99				
1091819096	16 LAKLM 000 Lakeshore Learning Materials	CLASSROOM SUPPLIES			HISTORY	10/16/2018	10/16/2018	F			442.19
100	FLEX-SPACE A PLACE FOR EVERYONE	1.00	479.99000	EA	LC698	479.99					
	CARPETS, SIZE 9X12										
110	COUPON CODE 4062: 20% OFF PER CALVIN, CUSTOMER SERVICE	1.00	-95.80000	EA		-95.80					
120	SHIPPING	1.00	58.00000	EA		58.00					
10E109 1110 4000 00 000000	Under Budget	442.19	455.05		12.86	0.00	442.19				
1091819097	16 BLIAR 001 Blick Art Materials	CLASSROOM SUPPLIES			HISTORY	10/16/2018	10/16/2018	F			26.88
100	CREATIVITY STREET CRAFT STEMS - RED	2.00	1.63000	EA	60932-2052	3.26					
110	CREATIVITY STREET CRAFT STEMS - WHITE	2.00	1.63000	EA	60932-1042	3.26					
120	CREATIVITY STREET CRAFT STEMS - ORANGE	3.00	1.63000	EA	60932-4502	4.89					
130	CREATIVITY STREET CRAFT STEMS - KELLY GREEN	2.00	1.63000	EA	60932-7392	3.26					
140	CREATIVITY STREET CRAFT STEMS - DARK BLUE	2.00	1.63000	EA	60932-5032	3.26					
150	SHIPPING	1.00	8.95000	EA		8.95					
10E109 1110 4000 00 000000	Under Budget	26.88	22.88		-4.00	0.00	26.88				
1091819098	16 STAPLES 000 Staples Advantage	CLASSROOM SUPPLIES			HISTORY	10/16/2018	10/16/2018	F			43.46
100	Q-tips Cotton Swabs, 750 Count (09824)	4.00	5.49000	PK	24326188	21.96					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT						
NOTES												
1091819098	*****CONTINUED*****											
	110		Avery Laser/Inkjet Round	1.00	3.64000	PK		297705			3.64	
	120		Print-and-Write Color-Coding Labels, Staples Plastic Spoons, Medium Weight, White, 300/Pk	1.00	5.56000	BX		637732			5.56	
	130		Berkley Square Assorted Neon Stirrers / Sipper Straws, 1,000/Pack	1.00	1.31000	PK		778661			1.31	
	140		Lifesavers Wint-O-Green, 50 oz. Bag	1.00	10.99000	EA		689510			10.99	
10E109	1110	4000 00 000000	Under Budget	43.46	43.46			0.00		0.00	43.46	
1091819099	16		AMAZON C000 Amazon Capital Services					HISTORY	10/16/2018	10/16/2018	F	45.00
	100		MAKEDO CARDBOARD CONSTRUCTION TOOL KIT	3.00	15.00000	EA					45.00	
	110		FREE SHIPPING	0.00	0.00000						0.00	
10E109	1110	4000 00 000000	Under Budget	45.00	45.00			0.00		0.00	45.00	
1091819100	16		STAPLES 000 Staples Advantage					HISTORY	10/18/2018	10/16/2018	F	125.24
	100		Command Mini Hooks Value Pack, Clear, 18/Pack (17006CLR-VP)	1.00	6.44000	PK		557059			6.44	
	110		Spectra Artkraft Duo-Finish Paper Rolls, 45 lb., 36" x 1,000', Brown	2.00	59.40000	RL		637613			118.80	
10E109	1110	4000 00 000000	Under Budget	125.24	125.24			0.00		0.00	125.24	
1091819101	18		COTG 000 COTG					HISTORY	10/18/2018	10/18/2018	F	645.59
	0		FREE SHIPPING	0.00	0.00000						0.00	
	100		MAGENTA TONER FOR HP4700	2.00	94.00000	EA		Q5953A			188.00	
	110		YELLOW TONER FOR HP4700	2.00	95.95000	EA		Q5952A			191.90	
	120		BLACK TONER FOR HP4700	2.00	93.95000	EA		Q5950A			187.90	
	130		BLACK TONER FOR HP600/601	1.00	77.79000	EA		CE390A			77.79	
	140		PLEASE APPLY COTG CREDIT	0.00	0.00000						0.00	
10E109	2410	4000 00 000000	Under Budget	645.59	645.59			0.00		0.00	645.59	
1091819102	18		GRAINGER000 Grainger					HISTORY	10/18/2018	10/18/2018	F	40.70
	100		CONDOR RAIN COAT WITH HOOD, HI VISIBILITY PBC, SIZE LARGE,	1.00	40.70000	EA		4GE74			40.70	



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819102	*****CONTINUED*****										
110	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E109 1110 4000 00 000000	Under Budget	40.70	40.70		0.00	0.00	40.70				
1091819103	18	AMAZON C000 Amazon Capital Services	CLASSROOM SUPPLIES		HISTORY	10/18/2018	10/18/2018	F			113.47
100	HONWELL TAPLIGHT 5 PACK RGB COLOR	1.00	18.99000	EA		18.99					
110	SPARCO MONEY TRAY, 16X11X2	1.00	24.49000	EA		24.49					
120	SDADI MOBILE STAND UP DESK	1.00	69.99000	EA		69.99					
130	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E109 1114 4000 00 000000	Under Budget	113.47	112.61		-0.86	0.00	113.47				
1091819104	18	SCHSP 000 School Specialty	CLASSROOM SUPPLIES		HISTORY	10/18/2018	10/18/2018	F			286.39
100	CUP LID ART UTILITY 3.25 OZ PACK OF 125	3.00	3.29000	EA	410713	9.87					
110	CUP ART UTILITY 3.25 OZ PACK OF 125	3.00	3.57000	EA	410712	10.71					
120	PAINT TEMPERA CAKE FLUORESCENT ASSORTMENT SET OF 6	6.00	13.59000	EA	383786	81.54					
130	PAPER SKETCH BOGUS ROUGH 70 POUND 18X24 PACK OF 100 SHEETS	1.00	28.42000	EA	405668	28.42					
140	PAPER DRAWING GRAY BOGUS 80LB 18X24 PACK OF 250	1.00	38.01000	EA	206342	38.01					
150	PAPER DRAWING WHITE 18X24 90 LB REAM	1.00	67.13000	EA	206315	67.13					
160	PAPER DRAWING WHITE 18X24 70 LB REAM	1.00	50.71000	EA	206303	50.71					
10E109 1119 4000 02 000000	Under Budget	286.39	286.39		0.00	0.00	286.39				
1091819105	25	AMAZON C000 Amazon Capital Services	CLASSROOM SUPPLIES		HISTORY	10/25/2018	10/25/2018	F			205.22
100	OHill Pack of 32 Pencil Erasers Zoo Animal Erasers Puzzle Erasers for Party	3.00	9.66000	EA	B072FHGPJF	28.98					
110	100 Pieces Assorted Stamps for Kids Self-ink Stamps (50 DIFFERENT Designs,	1.00	15.99000	EA	B01N2W2KDL	15.99					
120	Super Z Outlet Vinyl Glitter Mini Sticky Hands Toys for Children Party	1.00	8.49000	EA	B00ZSM9PEM	8.49					
130	High Bounce Icy Balls 2-tone Neon Colors 27mm 1 Gross (144 balls)	1.00	13.31000	EA	B004N078EE	13.31					
140	Rhode Island Novelty Assorted Super Bouncy Balls (250 Count), 27mm	1.00	20.34000	EA	B000N2VR48	20.34					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819105	*****CONTINUED*****										
150	Just4fun 2 Dozen (24) GALAXY - Outer Space Mini Spiral NOTEBOOKS Party	2.00	9.95000	EA	B01ND1D3ED	19.90					
160	Fun Express Stackable Plastic Bear Pencils (12 Count)	3.00	6.78000	EA	B00G4F61JO	20.34					
170	BBTO 20 Pieces 20 in 1 Colorful Crayons Rainbow Glitter Crayon Twistable	2.00	13.99000	EA	B07CVTRW7T	27.98					
180	Kangaroo's Flashing LED Light Up Toys, Bumpy Rings, 18-Pack	2.00	14.95000	EA	B00SSRJ63Y	29.90					
190	Glow Rings LED Party Favors Kids "Light Up Rings Glow in The Dark Party"	1.00	19.99000	EA	B073K15N91	19.99					
10E109 1110 4000 00 000000	Under Budget	205.22	205.42	0.20	0.00	205.22					
1091819106	26 GENBC 000 General Binding Corporation SCHOOL SUPPLIES				HISTORY 10/26/2018 10/26/2018 F	646.80					
100	27 X 500 LAMINATING FILM, 1 BOX IS TWO DOUBLE ROLLS.	12.00	53.90000	E	3126061	646.80					
110	FREE SHIPPING, CODE: GBC FREE SHIP	1.00	0.00000	EA		0.00					
10E109 2410 4000 00 000000	Under Budget	646.80	646.80	0.00	0.00	646.80					
1091819107	01 AMAZON C000 Amazon Capital Services CLASSROOM SUPPLIES				HISTORY 11/01/2018 11/01/2018 F	50.48					
100	Fun Express Ducky Baseball Hat	4.00	6.98000	EA	B001YZCF1M	27.92					
110	3 Hard Plastic LOBSTERS Decorations/LUAU/NAUTICAL PARTY	3.00	7.52000	EA	B007YAITE8	22.56					
10E109 1119 4000 12 000000	Under Budget	50.48	50.48	0.00	0.00	50.48					
1091819108	02 OFFDE 000 Office Depot CLASSROOM SUPPLIES				HISTORY 11/02/2018 11/02/2018 F	69.37					
100	POST IT SELF STICK EASEL AD 25"X30"	2.00	31.99000	EA	618017	63.98					
110	FASHION MAGNETS, ASSORTED SHAPES, ASSORTED COLORS	1.00	5.39000	EA	351910	5.39					
120	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E109 1114 4000 00 000000	Under Budget	69.37	15.38	-53.99	0.00	69.37					
1091819110	07 AMAZON C000 Amazon Capital Services CLASSROOM SUPPLIES				HISTORY 11/07/2018 11/07/2018 F	232.23					
100	SDADI Mobile Stand Up Desk Height Adjustable Home Office Desk with	1.00	69.99000	EA	B01B900010	69.99					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819110	*****CONTINUED*****										
110	Furinno 14151R1WH 3-Shelf Bookcase, White	3.00	30.75000	EA	B01BWZWEAK	92.25					
120	Fellowes 25041 Literature Organizer - 24 Compartment, Letter, Dove Gray	1.00	69.99000	EA	B00007M9M5	69.99					
10E109 1114 4000 00 000000	Under Budget	232.23	232.23	0.00	0.00	232.23					
1091819111	29	RUBBER S000 Rubber Stamps Unlimited, Inc	CLASSROOM SUPPLIES	HISTORY	11/08/2018 10/29/2018 F	47.40					
100	IDEAL_100 SELF INKING INK STAMP: PLEASE SIGN & ROUTE	1.00	15.75000	EA	TRODAT 4913	15.75					
110	ADDRESS STAMP MS94 WITH BLACK INK	1.00	24.95000	EA	TRODAT4913	24.95					
120	SHIPPING	1.00	6.70000	EA		6.70					
130	DO NOT FAX	0.00	0.00000			0.00					
10E109 1110 4000 00 000000	Under Budget	47.40	47.60	0.20	0.00	47.40					
1091819112	08	LAKLM 000 Lakeshore Learning Materials	CLASSROOM SUPPLIES	HISTORY	11/08/2018 11/08/2018 F	299.92					
100	LC405GR - Flex-Space Comfy Floor Seat - Green	4.00	49.99000	EA	LC405GR	199.96					
110	LC529BU - Flex-Space Balance Ball Seat - 22&#34; - Blue	4.00	24.99000	EA	LC529BU	99.96					
10E109 1110 4000 00 000000	Under Budget	59.92	243.57	183.65	0.00	59.92					
10E109 1114 4000 00 000000	Under Budget	240.00	101.34	-138.66	0.00	240.00					
		LIQUIDATION TOTAL FOR PO	299.92	344.91	44.99	0.00					
1091819113	08	MIDPC 000 Midwest Principals' Center	PROFESSIONAL DEVELOPMENT	HISTORY	11/08/2018 11/08/2018 F	200.00					
100	MIDWEST PRINCIPAL'S CENTER. PROGRAM: DIANE SWEENEY LEADING STUDENT-CENTERED	1.00	200.00000	EA		200.00					
10E109 2410 3390 00 000000	Under Budget	200.00	200.00	0.00	0.00	200.00					
1091819114	08	QUICO 000 Quill Corporation	SCHOOL SUPPLIES	HISTORY	11/08/2018 11/08/2018 F	93.03					
100	Buddy Products 5 Compartment Mesh Desk Organizer, Black	1.00	8.81000	EA	901-393933SAN	8.81					
110	Quill Brand 2-Pocket Folders without Fasteners Blue	1.00	11.69000	BX	901-712520	11.69					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819114											
*****CONTINUED*****											
120	Expo Low Odor Fine Tip Dry-Erase Markers, Assorted, 8/pk (86601)	6.00	11.24000	ST	901-86601	67.44					
130	4 Watt GE Nightlight Clear C7 Lightbulb, White	1.00	5.09000	PK	901-450794	5.09					
10E109 1110 4000 00 000000	Under Budget	93.03	93.03	0.00	0.00	93.03					
1091819115											
08	AMAZON C000 Amazon Capital Services				HISTORY	11/08/2018	11/08/2018	F			21.37
100	1InTheOffice Mesh Collection Desk Drawer Organizer Tray, Black	1.00	12.99000	EA	B01MYAFQM4	12.99					
110	Rolodex Mesh Pencil Cup Organizer, Four Compartments, Steel, 9 1/3"x4 1/2"x4",	1.00	8.38000	EA	B001JZ50SC	8.38					
10E109 1110 4000 00 000000	Under Budget	21.37	21.37	0.00	0.00	21.37					
1091819116											
12	NORCE 000 North Cook ISC				HISTORY	11/12/2018	11/12/2018	C			225.00
100	PROFESSIONAL DEVELOPEMENT: CREATE TRAUMA SENSITIVE CLASSROOMS USING	1.00	225.00000	EA		225.00					
10E109 2410 3390 00 000000	Under Budget	225.00	0.00	-225.00	0.00	225.00					
1091819117											
13	COTG 000 COTG				HISTORY	11/13/2018	11/13/2018	F			1,001.95
100	HP4700 BLACK TONER	2.00	93.95000	EA	Q5950A	187.90					
110	HP4700 CYAN TONER	3.00	93.95000	EA	Q5951A	281.85					
120	HP4700 YELLOW TONER	2.00	95.95000	EA	Q5952A	191.90					
130	HP4700 MAGENTA TONER	2.00	94.00000	EA	Q5953A	188.00					
140	HP4014 TONER	2.00	76.15000	EA	CC364A	152.30					
150	FREE DELIVERY	0.00	0.00000			0.00					
10E109 2410 4000 00 000000	Under Budget	1,001.95	997.95	-4.00	0.00	1,001.95					
1091819118											
14	GARVEY'S000 Garvey's Office Products				HISTORY	11/14/2018	11/14/2018	F			41.62
100	HP BRIGHT WHITE ROLL PAPER, 24" X 150 FT.	2.00	20.81000	EA	C1860A	41.62					
110	FREE SHIPPING	1.00	0.00000	EA		0.00					
10E109 1110 4000 00 000000	Under Budget	41.62	41.62	0.00	0.00	41.62					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
1091819120	14	QUICO 000	Quill Corporation	SCHOOL SUPPLIES			HISTORY	11/14/2018	11/14/2018	F	155.40
	100		Quill Brand Brights 20-lb. Color Paper, 8-1/2x11, Letter Size, Blue, 500 Sheets	12.00	12.95000	RM	901-722321				155.40
10E109	1110	4000 00 000000		Under Budget	155.40	155.40	0.00		0.00		155.40
1091819121	14	ORITR 002	Oriental Trading	CLASSROOM SUPPLIES			HISTORY	11/14/2018	11/14/2018	F	80.70
	100		IRIDESCENT GLITTER JAR	1.00	9.99000	EA	13737630				9.99
	110		DIY LARGE WHITE GIFT BAGS	4.00	8.69000	EA	48/6309				34.76
	120		KID'S TOP HATS	5.00	7.19000	EA	13743494				35.95
	130		FREE SHIPPING CODE: SHIPPING18	1.00	0.00000	EA					0.00
10E109	1118	4000 90 000000		Under Budget	80.70	94.69	13.99		0.00		80.70
1091819122	14	AMAZON C000	Amazon Capital Services	CLASSROOM SUPPLIES			HISTORY	11/14/2018	11/14/2018	F	120.82
	100		Fellowes 35250 Powershred Performance Oil, 12 oz. Bottle w/Extension Nozzle	3.00	7.48000	EA	B00006I58N				22.44
	110		Fidget Toys 10 Pack - Stress Anxiety Relief Sensory Toys for Autistic	3.00	13.47000	EA	B01N4DIVQR				40.41
	120		Kick Bands Bouncy Chair Bands for Kids - Alternative Flexible Seating	1.00	27.99000	EA	B06Y63BLBR				27.99
	130		The Original Bouncy Bands for Desks (Black) - Children love bouncing their	2.00	14.99000	EA	B01DJL4CFK				29.98
10E109	1110	4000 00 000000		Under Budget	120.82	120.82	0.00		0.00		120.82
1091819124	27	SCHSP 000	School Specialty	CLASSROOM SUPPLIES			HISTORY	11/27/2018	11/27/2018	F	85.35
	100		PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12	3.00	2.16000	EA	405702				6.48
	110		PASTEL OIL CRAY-PAS JUNIOR ARTIST WHITE PACK OF 12	3.00	1.99000	EA	405701				5.97
	120		SHARPENER 2H TONIC WITH METAL INSERT ASST COLORS	8.00	1.86000	EA	1401256				14.88
	130		CONST PPR 18X24 BLACK TRURAY 50 SHTS	3.00	6.59000	EA	054939				19.77
	140		CONST PPR 12X18 BLACK TRURAY 50 SHTS	3.00	1.85000	EA	054150				5.55
	150		PENCIL PRISMACOLOR WHITE 938	30.00	1.09000	EA	233301				32.70
10E109	1119	4000 02 000000		Under Budget	85.35	85.35	0.00		0.00		85.35

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819011	10	AMAZON C000	Amazon Capital Services	Principal supplies			HISTORY	08/10/2018	08/10/2018	F	249.75
	100		GripGlo Reflective Safety Vest, Bright Neon Color with 2 Inch Reflective	25.00	9.99000	EACH					249.75
10E202	1120	4000 00 000000	Under Budget	249.75	249.75	0.00		0.00			249.75
2021819012	13	STAPLES 000	Staples Advantage	Office Supplies			HISTORY	08/13/2018	08/13/2018	F	132.77
	100		Staples Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	3.00	7.17000	PK	490887				21.51
	110		Staples Brights Colored Card Stock, 8.5" x 11", Bright Blue, 250/Pack	2.00	13.79000	PK	862248				27.58
	120		Staples Brights Colored Card Stock, 8.5" x 11", Bright Light Green,	2.00	10.81000	PK	862157				21.62
	130		Staples Brights Colored Card Stock, 8.5" x 11", Bright Red, 250/Pack	1.00	10.81000	PK	862156				10.81
	140		Staples Card Stock Paper, 110 Lbs., Blue, 8 1/2"H x 11"W, 250 Sheets/Pk	1.00	10.35000	PK	490891				10.35
	150		Staples Cover Stock Paper, 8.5" x 11", 67 lb., Green, Sheets/ Ream (82995)	1.00	8.70000	PK	490886				8.70
	160		Staples Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	5.00	6.44000	PK	487908				32.20
10E202	1120	4000 00 000000	Under Budget	132.77	132.77	0.00		0.00			132.77
2021819013	13	GARVEY'S000	Garvey's Office Products	Office Supplies			HISTORY	08/13/2018	08/13/2018	F	798.46
	100		All our office supplies	1.00	798.46000	EACH					798.46
10E202	1120	4000 00 000000	Under Budget	798.46	724.72	-73.74		0.00			798.46
2021819014	16	STAPLES 000	Staples Advantage	Office Supplies			HISTORY	08/16/2018	08/16/2018	F	59.61
	100		Staples Twin-Pocket Portfolios with Fasteners, Dark Blue, 10/Pk	3.00	5.60000	PK	907790				16.80
	110		Staples Twin-Pocket Portfolios with Fasteners, Light Blue, 10/Pk	3.00	5.60000	PK	907784				16.80
	120		Staples School Grade 2 Pocket Folder with Fasteners, Green, 25/Box	1.00	9.19000	BX	578510				9.19
	130		Staples School Grade 2 Pocket Folder with Fasteners, Red, 25/Box	1.00	6.33000	BX	578547				6.33

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819014											
*****CONTINUED*****											
140	PDI Sani-Hands - Hand Sanitizing Wipes, 135 Wipes/Pk	1.00	10.49000	PK	1179573	10.49					
10E202 1120 4000 00 000000	Under Budget	59.61	59.61	0.00	0.00	59.61					
2021819015	16	GARVEY'S000	Garvey's Office Products	Office supplies			HISTORY	08/16/2018	08/16/2018	F	147.60
100	office supplies-see attachment	1.00	147.60000	EA		147.60					
10E202 1120 4000 00 000000	Under Budget	147.60	147.60	0.00	0.00	147.60					
2021819016	17	STAPLES 000	Staples Advantage	office supply			HISTORY	08/17/2018	08/17/2018	F	62.64
100	Vaultz Locking Card File, 350-Card Capacity, 3 x 5, Black	1.00	14.53000	EA	621113	14.53					
110	Oxford Card Guides, Alpha, 1/5 Tab, Polypropylene, 3 x 5, 25/Set	1.00	10.39000	EA	OXF73153	10.39					
120	Staples Inkjet/Laser Address Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W,	1.00	37.72000	BX	479884	37.72					
10E202 1120 4000 00 000000	Under Budget	62.64	62.64	0.00	0.00	62.64					
2021819017	21	STAPLES 000	Staples Advantage	Office supplies			HISTORY	08/21/2018	08/21/2018	F	164.93
100	Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)	8.00	4.40000	EA	504308	35.20					
110	Staples Claw Staple Remover, Black	12.00	0.57000	EA	951059	6.84					
120	Sharpie Accent Highlighter, Chisel Tip, Fluorescent Yellow, 12/Pack (25025)	8.00	7.01000	DZ	051165	56.08					
130	Staples Rubber Bands, #54, Assorted Sizes, 300/Pk	12.00	0.48000	PK	646094	5.76					
140	Staples 10574 Adjustable 3-Hole Punch, 10 Sheet/20 Lb., Black	12.00	2.74000	EA	799809	32.88					
150	Elmer's Glue Sticks, All-Purpose, 30/Pack	3.00	9.39000	PK	831987	28.17					
10E202 1120 4000 00 000000	Under Budget	164.93	164.93	0.00	0.00	164.93					
2021819018	21	SCHSP 000	School Specialty	office supplies			HISTORY	08/21/2018	08/21/2018	F	77.50
100	BOOK CLASS RCD 9/10 WK 50 NAME 8 1/2X11 EACH	25.00	3.10000	EA	1481866	77.50					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819018	*****CONTINUED*****										
10E202 1120 4000 00 000000	Under Budget	77.50	77.50	0.00	0.00	77.50					
2021819019 23	YORKE PR000 Yorke Printe Shoppe Inc.	Office supplies		HISTORY	08/23/2018 08/23/2018 F	180.33					
100	conduct forms in triplicate for Kelly	1.00	180.33000	BOX		180.33					
10E202 1120 4000 00 000000	Under Budget	180.33	193.38	13.05	0.00	180.33					
2021819021 28	STAPLES 000 Staples Advantage	Office Supplies		HISTORY	08/28/2018 08/28/2018 F	47.08					
100	Staples Standard Cork Bulletin Board, Aluminum Finish Frame, 2'W x 1.5'H	1.00	28.59000	EA	1682312	28.59					
110	Casio HR-100TM Printing Calculator	1.00	18.49000	EA	464265	18.49					
10E202 1120 4000 00 000000	Under Budget	47.08	47.08	0.00	0.00	47.08					
2021819022 28	STAPLES 000 Staples Advantage	Office supplies		HISTORY	08/28/2018 08/28/2018 F	45.39					
100	Staples Mesh and Fabric Task Chair	1.00	45.39000	EA	2715724	45.39					
10E202 1120 4000 00 000000	Under Budget	45.39	45.39	0.00	0.00	45.39					
2021819023 29	AMAZON C000 Amazon Capital Services	Principal Supplies		HISTORY	08/31/2018 08/29/2018 F	262.72					
100	Paint Pens for Rock Painting	6.00	19.99000	EACH		119.94					
110	Mod Podge Clear Acrylic Sealer	4.00	5.47000	EACH		21.88					
120	Student service- pebbles	6.00	20.15000	EACH		120.90					
130	No invoice required.	0.00	0.00000	EA		0.00					
95L202 9270 0000 00 000000		262.72	345.66	82.94	0.00	262.72					
2021819024 30	STAPLES 000 Staples Advantage	office supplies		HISTORY	08/30/2018 08/30/2018 F	44.35					
100	Staples 14" Quartz Wall Clock, Matte Black Case	1.00	14.36000	EA	812295	14.36					
110	La Crosse Technology Digital Clock with Indoor Temperature (WT-8002U-INT)	1.00	29.99000	EA	2589339	29.99					
10E202 1120 4000 00 000000	Under Budget	44.35	44.35	0.00	0.00	44.35					
2021819025 30	STAPLES 000 Staples Advantage	ELA Supplies		HISTORY	08/31/2018 08/30/2018 F	284.75					
100	Magna Visual Tape for Shelf Labeling, 1"x4'	1.00	5.49000	RL	765644	5.49					



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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819025											
*****CONTINUED*****											
110	Staples School Grade 2 Pocket Folder, Blue, 25/Box	4.00	4.17000	BX	578490	16.68					
120	Staples School Grade 2 Pocket Folder, Orange, 25/Box	4.00	4.17000	BX	578539	16.68					
130	Staples School Grade 2 Pocket Folder, Purple, 25/Box	4.00	4.17000	BX	578541	16.68					
140	Staples School Grade 2 Pocket Folder, Green, 25/Box	4.00	4.17000	BX	578488	16.68					
150	Staples School Grade 2 Pocket Folder, Yellow, 25/Box	4.00	4.17000	BX	578544	16.68					
160	Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)	1.00	14.95000	DZ	615725	14.95					
170	Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Tropical &	1.00	31.79000	PK	2091499	31.79					
180	Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5	2.00	13.44000	PK	490943	26.88					
190	Staples Hype Gripped Pen-Style Highlighter, Asst, Chisel, 6/Pack	2.00	1.45000	PK	2360447	2.90					
200	Pacon Array Card Stock, 8.5" x 11", Assorted Lively, 250 Sheets	4.00	17.91000	PK	826173	71.64					
210	Staples Stand-Up Sign Holders, Clear, 7"H x 5"W	30.00	1.59000	EA	913915	47.70					
10E202 1120 4000 05 000000	Under Budget	284.75	260.90	-23.85	0.00	284.75					
2021819026 04	AMAZON C000 Amazon Capital Services	Classroom Supplies			HISTORY	09/04/2018 09/04/2018 F	41.96				
100	Dry erase brush-on kit	2.00	20.98000	EACH		41.96					
10E202 1120 4000 15 000000	Under Budget	41.96	41.96	0.00	0.00	41.96					
2021819027 06	STAPLES 000 Staples Advantage	ELA Supplies			HISTORY	09/06/2018 09/06/2018 F	256.61				
100	X-ACTO ProX Desktop Electric Pencil Sharpener	1.00	72.09000	EA	264898	72.09					
110	EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)	2.00	36.53000	PK	1265711	73.06					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819027											
*****CONTINUED*****											
120	Post-it Self-Stick Wall Pad, 20" x 23", White, 2 Pads/Pack (566)	1.00	22.89000	PK	504139	22.89					
130	Staples Plastic Push Pins, Asst. Translucent, 200/Pk	1.00	0.67000	PK	1798724	0.67					
140	Staples Slanted Sign Holder, Clear,8 1/2" W x 11" H	12.00	3.60000	EA	665588	43.20					
150	Staples Frame L Shape, 8.5" x 11"	15.00	2.98000	EA	810902	44.70					
10E202 1120 4000 05 000000	Under Budget	256.61	256.61		0.00	0.00	256.61				
2021819028											
06	LONST 001 Longstreth				HISTORY	09/06/2018 09/06/2018 F	3,198.57				
100	Jaypro Field Hockey Goal Package item #H092	1.00	3,198.57000	EACH		3,198.57					
110	Please email a copy of your Purchase Order to team.sales@longstreth.com or	1.00	0.00000	EACH		0.00					
120	Funds already in account 95L	1.00	0.00000			0.00					
95L202 9270 0000 00 000000		3,198.57	3,198.57		0.00	0.00	3,198.57				
2021819030											
07	STAPLES 000 Staples Advantage				HISTORY	09/07/2018 09/07/2018 F	299.67				
100	BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Red,	10.00	1.45000	DZ	395895	14.50					
110	Rubber Finger Pads, Medium	3.00	1.35000	DZ	506154	4.05					
120	Rubber Finger Pads, Large, Size 12, 1 Dozen	2.00	1.35000	DZ	506162	2.70					
130	Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)	2.00	18.19000	PK	464050	36.38					
140	Duracell Alkaline "AAA" Battery, 36/Pack (MN24P36)	2.00	19.29000	PK	041302	38.58					
150	Duracell Procell Alkaline "9V" Batteries, 12-Pack	2.00	33.63000	BX	479069	67.26					
160	Duracell Procell Alkaline "D" Batteries, 1.5V, 12-Pack	5.00	16.24000	BX	410698	81.20					
170	Staples 3" x 5" Line Ruled Index Cards, 500/Pack (51009)	20.00	1.61000	PK	233601	32.20					

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LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819030	*****CONTINUED*****										
180	Staples 4" x 6" Line Ruled White Index Cards, 500/Pack (50989)	10.00	2.28000	PK	233510	22.80					
10E202 1120 4000 00 000000	Under Budget	299.67	299.67	0.00	0.00	299.67					
2021819031 07	SCHHS 000 School Health Corporation	Principal Supplies				HISTORY	09/07/2018	09/07/2018	F	517.02	
100	Coaches Team First Aid Kit by Cramer Item#42077	6.00	86.17000	EACH		517.02					
110	95 L funds available	1.00	0.00000	EACH		0.00					
95L202 9270 0000 00 000000		517.02	553.21	36.19	0.00	517.02					
2021819032 07	FOLIRESO000 Follett School Solutions, Inc.	Library supplies				HISTORY	09/07/2018	09/07/2018	F	109.51	
100	See attachment	1.00	109.51000	EA		109.51					
10E202 2222 4300 00 000000	Under Budget	109.51	109.51	0.00	0.00	109.51					
2021819033 11	ORITR 002 Oriental Trading	Social Studies Supplies				HISTORY	09/11/2018	09/11/2018	F	24.45	
100	Army Rubber Duckies Item # 13722845	1.00	7.97000	DOZ	13722845	7.97					
110	Patriotic Mini Rubber Duckies Item # 13697432	1.00	9.99000	DOZ	13697432	9.99					
120	Patriotic Rubber Duckies Item # 35/486	1.00	6.49000	DOZ	35/486	6.49					
10E202 1120 4000 15 000000	Under Budget	24.45	31.44	6.99	0.00	24.45					
2021819034 11	BREAKOUT000 Breakout, Inc.	Tech Department Materials				HISTORY	09/11/2018	09/11/2018	F	50.00	
100	BreakoutEDU Platform Subscription Renewal	1.00	50.00000			50.00					
110	see attachment	1.00	0.00000	EA		0.00					
10E202 1120 4000 61 000000	Under Budget	50.00	50.00	0.00	0.00	50.00					
2021819035 14	HOMEDE 000 Home Depot Credit Services	Drama supplies				HISTORY	09/14/2018	09/14/2018	F	510.10	
100	See Attachment.	1.00	510.10000			510.10					
110	Stan will pick up items when ready.	1.00	0.00000			0.00					
10E202 1120 4000 82 000000	Under Budget	510.10	540.49	30.39	0.00	510.10					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819036	14	BLIAR	001 Blick Art Materials	Art supplies			HISTORY	09/14/2018	09/14/2018	F	623.84
	100		Please see attachment.			1.00	623.84000	EA			623.84
10E202	1120	4000 81 000000		Under Budget		623.84	623.84		0.00	0.00	623.84
2021819037	14	FOLIRES0000	Follett School Solutions, Inc.	Library supplies			HISTORY	09/14/2018	09/14/2018	F	396.53
	100		see attachment			1.00	396.53000	EA			396.53
10E202	2222	4300 00 000000		Under Budget		396.53	396.53		0.00	0.00	396.53
2021819038	14	STAPLES 000	Staples Advantage	ELA supplies			HISTORY	09/14/2018	09/14/2018	F	140.38
	100		Crayola Colored Pencils Classpack, 240/Box			1.00	28.83000	CT	424772		28.83
	110		Post-it Self-Stick Wall Pad, 20" x 23", White, 2 Pads/Pack (566)			2.00	22.89000	PK	504139		45.78
	120		Paper Mate Flair Felt-Tip Pens, Medium Point, Assorted, 12/pk (74423)			1.00	14.95000	DZ	615725		14.95
	130		Bankers Box Magazine File Holders, 13"H x 4 1/4"W x 12 1/4", Assorted Colors,			1.00	12.69000	PK	329516		12.69
	140		BIC Brite Liner Highlighters, Chisel Tip, Green, Dozen (65556/BL11GR)			3.00	3.79000	DZ	501338		11.37
	150		Avery Hi-Liter Desk Style Highlighters Chisel Tip, Light Blue Ink, 12/Pk			2.00	9.59000	DZ	358085		19.18
	160		BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)			1.00	7.58000	PK	862218		7.58
10E202	1120	4000 05 000000		Under Budget		140.38	140.38		0.00	0.00	140.38
2021819039	17	AMAZON C000	Amazon Capital Services	Art Supplies			HISTORY	09/17/2018	09/17/2018	F	289.25
	100		see attachment			1.00	289.25000	EA			289.25
10E202	1120	4000 81 000000		Under Budget		289.25	289.25		0.00	0.00	289.25
2021819040	17	STAPLES 000	Staples Advantage	Foreign Language supplies			HISTORY	09/17/2018	09/17/2018	F	82.86
	100		Command Small and Medium Picture Hanging Strips, White, 8 Medium and 4			2.00	12.29000	PK	703446		24.58
	110		Command Poster Strips Value Pack, White, 12/Pack (17024)			5.00	2.28000	PK	563844		11.40
	120		Command Medium and Large Picture Hanging Strips, White, 8 Large and 4			2.00	12.99000	PK	2094398		25.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819040	*****CONTINUED*****										
130	Staples Brights Colored Paper, 8.5" x 11", Assorted, 500/Ream (20200)	1.00	13.43000	RM	733088	13.43					
140	Staples Plastic Pushpins, Clear, 100/Pk	1.00	1.48000	PK	224139	1.48					
150	Command Jumbo Hook, Quartz, Each (17088Q)	1.00	5.99000	EA	574314	5.99					
10E202 1120 4000 06 000000	Under Budget	82.86	82.86		0.00	0.00	82.86				
2021819041	18	BAR&N 000 Barnes & Noble	ELA supplies		HISTORY	09/18/2018	09/18/2018	C			0.00
100	ISBN-13: 9781101904404 The Moth Presents: All These Wonders Hardcover	0.00	18.75000	EA		0.00					
10E202 1120 4000 05 000000	Under Budget	0.00	0.00		0.00	0.00	0.00				
Note Category: Notes Entered By: Jessica Hosler Date: 10/05/2018 cancel order was never recieved by vendor and teacher needed asap											
2021819042	18	HOMEDE 000 Home Depot Credit Services	Drama Supplies		HISTORY	09/18/2018	09/18/2018	F			357.00
100	18-volt LXT Lithium-Ion Cordless 1/2 in. XPT Drill/Driver Kit	3.00	119.00000	EA	1001509810	357.00					
95L202 9255 0000 00 000000		357.00	357.00		0.00	0.00	357.00				
2021819043	18	STAPLES 000 Staples Advantage	SS Supplies		HISTORY	09/18/2018	09/18/2018	F			45.39
100	Staples Mesh and Fabric Task Chair	1.00	45.39000	EA	2715724	45.39					
10E202 1120 4000 15 000000	Under Budget	45.39	45.39		0.00	0.00	45.39				
2021819044	20	STAPLES 000 Staples Advantage	Math Supplies		HISTORY	09/20/2018	09/20/2018	F			186.01
100	Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4	4.00	7.59000	BX	486330	30.36					
110	Quartet Dry-Erase Board, Shorty Marker Included, Assorted Color Frame, 8 1/2"W	2.00	7.47000	EA	220487	14.94					
120	Avery Big Tab Plastic Insertable Dividers with Pockets, 5-Tab,	1.00	3.99000	ST	486148	3.99					
130	ScotchBlue Painter's Tape, 60 yds., Blue (2090-18E)	1.00	3.59000	EA	614373	3.59					
140	Command Large Utility Hooks Value Pack, White, 3/Pack (17003-3ES)	1.00	9.79000	PK	793159	9.79					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819044											
*****CONTINUED*****											
150	Staples Claw Staple Removers, Black, 3/Pk	2.00	2.99000	PK	482920	5.98					
160	Classroom Products Privacy Shield 13 Inch Tall - Black - (Pack of 30)	1.00	95.89000	BX	24285148	95.89					
170	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape, 2-Pack	1.00	21.47000	PK	917881	21.47					
10E202 1120 4000 11 000000	Under Budget	186.01	186.01		0.00	0.00	186.01				
2021819045											
20	CREATIVE005 Creative Instruction Math supplies				HISTORY	09/20/2018 09/20/2018 F	164.78				
100	Math Graffiti Algebra 2 Poster- \$74.90 added 10% for shipping	1.00	82.39000	EA		82.39					
110	Math Graffiti Algebra 2 Part 2 Poster 74.90 added 10% for shipping	1.00	82.39000	EA		82.39					
10E202 1120 4000 11 000000	Under Budget	164.78	164.78		0.00	0.00	164.78				
2021819046											
20	STAPLES 000 Staples Advantage SS Supplies				HISTORY	09/20/2018 09/20/2018 F	82.58				
100	Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, "Happy" 5-Color	2.00	12.50000	RM	507445	25.00					
110	Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend, 75 Count Canister, 3	1.00	11.95000	PK	1949018	11.95					
120	Purell Advanced Hand Sanitizer w/ Aloe, 1 Liter	1.00	7.29000	EA	518887	7.29					
130	Staples 3" x 5" Blank White Index Cards, 500/Pack (51010)	3.00	1.74000	PK	233593	5.22					
140	Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted, 8/pk (80678)	2.00	14.07000	PK	474335	28.14					
150	Dawn Professional Manual Pot and Pan Detergent, Original, 38 oz.	1.00	4.98000	EA	595558	4.98					
10E202 1120 4000 15 000000	Under Budget	82.58	82.58		0.00	0.00	82.58				
2021819048											
20	STAPLES 000 Staples Advantage 8th grade science				HISTORY	09/20/2018 09/20/2018 F	150.49				
100	Scotch Heavy Duty Shipping Packing Tape with Dispenser, 22 yd., Clear (142)	6.00	3.49000	RL	824219	20.94					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819048											
*****CONTINUED*****											
110	Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pk	4.00	3.25000	PK	483534	13.00					
120	Avery Self-Adhesive Name Tag Labels White 2 1/3" x 3 3/8" 400/Pack (5395)	3.00	32.57000	BX	465914	97.71					
130	Micrell Antibacterial Hand Soap, Lemon Citrus, Refill, 1 gal.	2.00	9.42000	EA	395518	18.84					
10E202 1120 4000 13 000000	Under Budget	150.49	150.49	0.00	0.00	150.49					
2021819049											
20	FLISI 000 Flinn Scientific 8th grade science supplies				HISTORY	09/20/2018 09/20/2018 F	1,606.45				
0	Calorimeter, Foam	1.00	10.85000	EA	AP6456	10.85					
100	Flinn Visor Goggles	15.00	6.95000	EACH	AP1362	104.25					
110	TIMERS, STUDENT 12-pack	1.00	70.16000	EACH	AP6396	70.16					
120	Flinn Digital pocket Thermometer	8.00	27.60000	EA	AP6049	220.80					
130	Heats of Reaction and Hess's Law-small scale calorimetry laboratory kit	1.00	52.15000	EA	AP6441	52.15					
140	An introduction to small-scale thermochemistry	1.00	38.00000	EA	AP5912	38.00					
150	Balance (250 g x .1g)	6.00	118.27000	EA	OB2163	709.62					
160	Apron, rubberized, Heavy-duty, 27"W x 36"L	24.00	14.78000	EA	AP7130	354.72					
170	Compound Interest A Rough Guide to Spotting Bad Science Poster	1.00	22.95000	EA	AP9764	22.95					
180	Compound Interest The Chemical Structure of DNA Poster	1.00	22.95000	EA	AP9763	22.95					
190	PLEASE INCLUDE WITH ORDER...#FL1231	0.00	-20.00000		DISCOUNT COUPON	0.00					
10E202 1120 4000 13 000000	Under Budget	1,606.45	1,463.20	-143.25	0.00	1,606.45					
2021819050											
20	STAPLES 000 Staples Advantage FL Supplies				HISTORY	09/20/2018 09/20/2018 F	65.51				
100	Pendaflex Anti Mold & Mildew File Pockets, 3-1/2" Expansion, Letter	1.00	26.69000	BX	886595	26.69					
110	Staples Hanging File System with Frame	1.00	20.91000	ST	419614	20.91					
120	Pacon Array Card Stock, 8 1/2"(L) x 11"(W), Assorted Colors, 250	1.00	17.91000	PK	826171	17.91					
10E202 1120 4000 06 000000	Under Budget	65.51	65.51	0.00	0.00	65.51					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819051	20	ORITR	002 Oriental Trading	FL Supplies			HISTORY	09/20/2018	09/20/2018	F	50.91
	100		Sensational classroom storage files, set of 5	1.00	15.99000	EA	13837550				15.99
	110		Goofy smile face stampers (24 pieces)	1.00	4.98000	EA	12/1876				4.98
	120		Fidget Spinners with black trim (per dozen)	1.00	9.98000	EA	13788942				9.98
	130		Fidget Busy Blocks (6 pieces)	2.00	9.98000	EA	13784734				19.96
10E202	1120	4000	06 000000	Under Budget	50.91	65.91	15.00		0.00		50.91
2021819052	24	AMAZON	C000 Amazon Capital Services	Tech Supplies			HISTORY	09/24/2018	09/24/2018	F	159.34
	100		Books for Tech	1.00	159.34000	EA					159.34
10E202	1120	4000	61 000000	Under Budget	159.34	148.23	-11.11		0.00		159.34
2021819053	24	OFFDE	000 Office Depot	office supplies			HISTORY	09/24/2018	09/24/2018	F	131.98
	100		Realspace(R) High-Back Gaming Chair, Red/Black chair is 119.99 added 10% for	1.00	131.98000	EA	547826				131.98
10E202	1120	4000	00 000000	Under Budget	131.98	189.99	58.01		0.00		131.98
2021819054	24	YORKE	PR000 Yorke Printe Shoppe Inc.	Office Supplies			HISTORY	09/24/2018	09/24/2018	F	429.00
	100		5,000 envelopes Envelopes for Wilmette Junior High School	1.00	429.00000	BOX	Envelopes for WJHS				429.00
10E202	1120	4000	00 000000	Under Budget	429.00	464.81	35.81		0.00		429.00
2021819055	24	STAPLES	000 Staples Advantage	Office Supplies			HISTORY	09/24/2018	09/24/2018	F	277.83
	100		Duracell CopperTop "AA" Alkaline Batteries, 36/Pack (MN15P36)	3.00	18.19000	PK	464050				54.57
	110		Avery Removable Print or Write Name Badge Labels, "HELLO", Blue,	12.00	2.01000	PK	688202				24.12
	120		Quality Park Redi-Seal Self-Seal Open-End Catalog Envelopes, 6" x 9",	6.00	21.99000	BX	813608				131.94
	130		Avery Laser Shipping Labels with TrueBlock, 2" x 4", White, 1000/Box	3.00	22.40000	BX	260273				67.20
10E202	1120	4000	00 000000	Under Budget	277.83	277.83	0.00		0.00		277.83



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819056	24	FOLIRES0000	Follett School Solutions, Inc.	Library supplies			HISTORY	09/24/2018	09/24/2018	F	295.32
	100		Library books. See attachment	1.00	295.32000	EA					295.32
10E202	2222	4300 00 000000	Under Budget	295.32	254.54		-40.78		0.00		295.32
2021819057	24	STAPLES 000	Staples Advantage	ELA supplies			HISTORY	09/24/2018	09/24/2018	F	126.42
	100		Creativity Street Wooden Craft Materials; Sticks, Jumbo, Natural	1.00	8.71000	BX	641742				8.71
	110		Safco 24 Compartment Wood Adjustable Literature Organizer, Oak (9423MO)	1.00	96.61000	EA	396050				96.61
	120		Staples Magazine File, 2 Compartments, Black, 12 1/4"H x 3"W x 9 1/2"D	5.00	4.22000	PK	259549				21.10
10E202	1120	4000 05 000000	Under Budget	126.42	126.42		0.00		0.00		126.42
2021819058	25	CDWG 000	CDWG	office supplies			HISTORY	09/25/2018	09/25/2018	F	64.00
	100		HP Coated Paper See quote	2.00	32.00000	BOX	142127				64.00
10E202	1120	4000 00 000000	Under Budget	64.00	64.00		0.00		0.00		64.00
2021819059	25	SAXA& 000	Sax Arts & Crafts	Drama Supplies			HISTORY	09/25/2018	09/25/2018	C	182.15
	100		PAINT ACRYLIC CHROMACRYL ESSENTIALS BURNT SIENNA 1/2 GALLON	1.00	16.55000	EA	1465490				16.55
	110		PAINT ACRYLIC CHROMACRYL ESSENTIALS RAW SIENNA 1/2 GALLON	1.00	16.55000	EA	1465494				16.55
	120		PAINT ACRYLIC ESSENTIALS 1/2 GALLON BLACK	2.00	16.55000	EA	424806				33.10
	130		PAINT ACRYLIC ESSENTIALS BURNT UMBER 1/2 GAL	2.00	16.55000	EA	424805				33.10
	140		PAINT ACRYLIC ESSENTIALS 1/2 GALLON WHITE	3.00	16.55000	EA	424807				49.65
	150		ELMER'S ART PASTE 2 OZ.	8.00	1.95000	EA	1366814				15.60
	160		TAPE HIGHLAND 2600 MASKING 0.50 IN X 60YD	10.00	0.86000	EA	040584				8.60
	170		MARKER BLACK FINE SHARPIE - EACH	12.00	0.75000	EA	059391				9.00
10E202	1120	4000 82 000000	Under Budget	182.15	0.00		-182.15		0.00		182.15

Note Category: Notes Entered By: Jessica Hosler Date: 10/02/2018

items were not available for 2 weeks and teacher needed it earlier then that. Canceling per teachers request

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819060	25	QUICO 000	Quill Corporation	art supplies			HISTORY	09/25/2018	09/25/2018	F	170.27
	100	X-ACTO Bulldog Magnetic Clips, #2, 2 1/4" Wide, 1/2" Capacity, SR, 12/Pk		1.00	24.29000	BX	901-563910				24.29
	110	Domtar EarthChoice Colors Index Paper, 8.5" x 11", Britewhite, 250/PK (81038)		1.00	16.64000	PK	901-81038QL				16.64
	120	Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz (37001)		1.00	7.39000	DZ	901-3700BK				7.39
	130	Rubbermaid Commercial 16"x16" Microfiber Cleaning Cloths, Green,		1.00	28.99000	PK	901-318451LAG				28.99
	140	Pacific Blue Select Premium C-Fold Paper Towels by GP PRO, 2-Ply, White,		1.00	30.00000	CT	901-23000				30.00
	150	Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)		1.00	8.04000	EA	901-2724145				8.04
	160	Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)		4.00	13.73000	EA	901-2724146				54.92
10E202	1120	4000 81 000000	Under Budget	170.27	170.27		0.00		0.00		170.27
2021819061	25	STAPLES 000	Staples Advantage	office supplies			HISTORY	09/25/2018	09/25/2018	F	89.99
	100	Staples Compatible Postage Meter, Pitney Bowes 793-5, Red		1.00	89.99000	EA	756928				89.99
10E202	1120	4000 00 000000	Under Budget	89.99	89.99		0.00		0.00		89.99
2021819062	25	BLIAR 001	Blick Art Materials	Art supplies			HISTORY	09/25/2018	09/25/2018	F	2,439.73
	100	see attachment		1.00	2,439.73000	EA					2,439.73
10E202	1120	4000 81 000000	Under Budget	2,439.73	2,395.93		-43.80		0.00		2,439.73
2021819063	27	ABT ELEC000	Abt Electronics	PE Supplies			HISTORY	09/27/2018	09/27/2018	C	164.00
	100	Service on the PE washer machine		1.00	164.00000	EA					164.00
10E202	2410	3230 00 000000	Under Budget	164.00	0.00		-164.00		0.00		164.00
Note Category: Notes Entered By: Jessica Hosler Date: 11/01/2018 canceled po because we ordered a unit from them											
2021819064	27	STAPLES 000	Staples Advantage	SS Supplies			HISTORY	09/27/2018	09/27/2018	F	62.90
	100	Staples Hardboard Clipboard, Letter size, Brown, 9" x 12-1/2", 3/PK		10.00	6.29000	PK	224071				62.90
10E202	1120	4000 15 000000	Under Budget	62.90	62.90		0.00		0.00		62.90

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819065	27	AMAZON C000	Amazon Capital Services	Tech Supplies			HISTORY	09/27/2018	09/27/2018	F	27.77
	100		Tech Books			1.00	27.77000	EA			27.77
10E202	1120	4000 61 000000		Under Budget		27.77	27.77		0.00	0.00	27.77
2021819066	27	AMAZON C000	Amazon Capital Services	Interscholastic supplies			HISTORY	09/27/2018	09/27/2018	F	180.00
	100		Adidas Copa zone cushion II soccer socks			20.00	9.00000	EA			180.00
10E000	1500	4000 00 000000		Under Budget		180.00	179.60		-0.40	0.00	180.00
2021819067	28	CROWN TR000	Crown Trophy Of Skokie	Interscholastic Sports Supplies			HISTORY	09/28/2018	09/28/2018	F	27.25
	100		Please see attached invoice for order details			1.00	27.25000	EA			27.25
10E000	1500	4000 00 000000		Under Budget		27.25	27.25		0.00	0.00	27.25
2021819068	28	FOLIRESO000	Follett School Solutions, Inc.	Library supplies			HISTORY	09/28/2018	09/28/2018	F	183.88
	100		see attachment			1.00	183.88000	EA			183.88
10E202	2222	3230 00 000000		Under Budget		183.88	183.88		0.00	0.00	183.88
2021819069	28	AMAZON C000	Amazon Capital Services	ELA supplies			HISTORY	09/28/2018	09/28/2018	F	17.00
	100		The Moth Presents All These Wonders: True Stories About Facing the Unknown			1.00	17.00000	EA			17.00
10E202	1120	4000 05 000000		Under Budget		17.00	17.00		0.00	0.00	17.00
2021819070	03	PALOSSP 000	Palos Sports	PE Supplies			HISTORY	10/03/2018	10/03/2018	F	221.90
	100		Omnikin Bladder 48'Ball			1.00	41.99000	EA	10105		41.99
	110		Power Fit Pop up Goals			3.00	59.97000	EA	x50721		179.91
10E202	1120	4000 50 000000		Under Budget		221.90	250.69		28.79	0.00	221.90
2021819071	03	MIDLAND 000	Midland Paper	Office supplies			HISTORY	10/03/2018	10/03/2018	F	1,437.50
	100		WHITE 8.5X11 PAPER ONE (20#)			50.00	28.75000	CASES	JD990049		1,437.50
	110		***Please deliver to loading dock area			0.00	0.00000				0.00
10E202	1120	4000 00 000000		Under Budget		1,437.50	1,437.50		0.00	0.00	1,437.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819073	03	HARLAND 000	Harland Technology Services	Office Supplies			HISTORY	10/03/2018	10/03/2018	F	766.00
100	8882.01	Scantron Scanner, 888P/P+, TSM		1.00	766.00000						766.00
	110	Do Not Fax	Onsite Maintenance Customer	1.00	0.00000	EA					0.00
10E202	1120	4000 00 000000	Under Budget	766.00	766.00		0.00		0.00		766.00
2021819074	03	COTG 000	COTG	office supplies			HISTORY	10/03/2018	10/03/2018	F	1,195.95
0	Toner	3.00	76.15000	EA	CC364A	228.45					
100	Yellow Toner	3.00	95.42000	EA	CE262A	286.26					
110	Magenta Toner	3.00	95.42000	EA	CE263A	286.26					
120	Cyan Toner	3.00	95.42000	EA	CE261A	286.26					
130	10% Shipping	1.00	108.72000	EA		108.72					
10E202	1120	4000 00 000000	Under Budget	1,195.95	1,087.23		-108.72		0.00		1,195.95
2021819075	04	CUSTOMIN000	Customink.Com	Music supplies			HISTORY	10/04/2018	10/04/2018	F	1,008.00
100	Custom Ink Order Number: 24922505 Total	1.00	1,008.00000			1,008.00					
	110	of 96 shirts 45- small 44- medium 6- email order to email.po@customink.com or fax to 703-935-0080		0.00	0.00000						0.00
	120	Money collected in account		0.00	0.00000						0.00
95L202	9270	0000 00 000000		1,008.00	1,008.00		0.00		0.00		1,008.00
2021819077	04	CHICAGO 003	Chicago Kiln Services	Art Supplies			HISTORY	10/04/2018	10/04/2018	F	657.50
100	minus 10% discount of 42.70 total amount is 384.30	15.00	30.50000	BOX	45015y #25	457.50					
	110	Delivery to cart in loading dock		1.00	200.00000	200.00					
	120	see attachment		0.00	0.00000	0.00					
10E202	1120	4000 81 000000	Under Budget	657.50	657.50		0.00		0.00		657.50
2021819078	04	STAPLES 000	Staples Advantage	office supplies			HISTORY	10/04/2018	10/04/2018	F	109.99
100	Staples Vexa Mesh Chair, Black	1.00	109.99000	EA	1487780	109.99					
10E202	1120	4000 00 000000	Under Budget	109.99	109.99		0.00		0.00		109.99
2021819079	09	STAPL 002	Staples Credit Plan, Inc.	Supplies			HISTORY	10/09/2018	10/09/2018	F	219.95
100	Pyle Pro PSIB27 Sound Recording Booth Box	5.00	43.99000	EA	24004346	219.95					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819079											
*****CONTINUED*****											
10E202 1120 4000 61 000000	Under Budget	219.95	219.95	0.00	0.00	219.95					
2021819080 11	BLIAR 001 Blick Art Materials	Supplies		HISTORY	10/11/2018 10/11/2018 F	224.95					
100	Pro Needle Tool	20.00	2.87000	EA	34920-1063	57.40					
110	Duncan Oh Four Bisque Chef Mug	10.00	4.19000	EA	32722-1003	41.90					
120	Blickrylic Student Acrylics Primary Blue, Quart	2.00	8.50000	EA	00711-5017	17.00					
130	Blickrylic Student Acrylics Phthalo Blue, Half Gallon	2.00	14.70000	EA	00711-5148	29.40					
140	Blickrylic Student Acrylics Chrome Yellow, Half Gallon	2.00	14.70000	EA	00711-4158	29.40					
150	Blickrylic Student Acrylics Burnt Sienna, 1 Half Gallon	1.00	14.70000	EA	00711-8048	14.70					
160	Blickrylic Student Acrylics Bright Red, Half 1 Gallon	1.00	14.70000	EA	00711-3078	14.70					
170	10% Shipping & Handling	1.00	20.45000	EA		20.45					
10E202 1120 4000 81 000000	Under Budget	224.95	224.95	0.00	0.00	224.95					
2021819081 11	HOURE 001 House of Rental	Supplies		HISTORY	10/11/2018 10/11/2018 F	1,194.00					
100	Conference Supplies	116.00	9.00000	EA		1,044.00					
110	Delivery Charge	1.00	150.00000	EA		150.00					
10E106 1110 4100 00 000000	Under Budget	597.00	597.00	0.00	0.00	597.00					
10E202 2410 4000 00 000000	Under Budget	597.00	597.00	0.00	0.00	597.00					
	LIQUIDATION TOTAL FOR PO	1,194.00	1,194.00	0.00	0.00						
2021819082 12	ABTT& 000 Abt Television & Appliance C	Supplies		HISTORY	10/12/2018 10/12/2018 F	642.60					
100	PE SUPPLIES	1.00	493.60000	EA	GTW460ASJWW	493.60					
110	Include Abt Local 4 Year Protection Plan for \$149.00	1.00	149.00000	EA		149.00					
10E202 2410 5400 00 000000	Under Budget	642.60	642.60	0.00	0.00	642.60					
2021819083 16	STAPL 002 Staples Credit Plan, Inc.	Tech Supplies		HISTORY	10/16/2018 10/16/2018 F	110.53					
100	Stalwart(TM) 75-500 Oversized 12" Metal Storage Lock Box, Silver	7.00	15.79000	EA	Item #: 234954	110.53					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819083	*****CONTINUED*****										
110	Free Shipping	1.00	0.00000	EA							0.00
10E202 1120 4000 61 000000	Under Budget	110.53	110.53		0.00	0.00					110.53
2021819084	17	AMAZON C000	Amazon Capital Services	Library Supplies			HISTORY	10/19/2018	10/17/2018	F	309.99
100	Cricut Explore Air 2 Machine Bundle - - Heat Transfer, Vinyl Pack, Tools Pens &	1.00	309.99000	EA	Cricut Explore Air 2	309.99					
95L202 9270 0000 00 000000		309.99	309.99		0.00	0.00					309.99
2021819085	17	NOODLETO000	Noodletools, Inc.	Library Supplies			HISTORY	10/17/2018	10/17/2018	F	252.00
100	Please indicate invoice #202-596R10 on check - Subscription renewal	1.00	252.00000	EA	Invoice # 202-596R10	252.00					
10E202 2223 4000 00 000000	Under Budget	252.00	252.00		0.00	0.00					252.00
2021819087	18	QUICO 000	Quill Corporation	Art Supplies			HISTORY	10/18/2018	10/18/2018	F	378.69
100	Dart Conex Galaxy Ribbed Wall Cups, 7 oz., Translucent, 100/Pack (Y7)	5.00	2.80000	PK	901-2072240	14.00					
110	Super Bowl Recyclable Plastic Clear Salad Bowl PET 32 Oz.	1.00	39.94000	ST	901-1023563FIN	39.94					
120	Renaissance Plastic Rounded Square China-Like Bowl 12 Oz	1.00	73.94000	ST	901-1023554FIN	73.94					
130	Creative Converting Black Velvet Bowls, 20/Pack	2.00	5.01000	PK	901-1006082	10.02					
140	Fineline Settings Platter Pleasers 3505 Serving Bowl, Black	2.00	52.27000	CT	901-1247321FIN	104.54					
150	Colonial Needle Pebbles Embroidery Needles, Size 5/10, 16/Pack	5.00	8.09000	EA	901-290028NOT	40.45					
160	DMC 117F25-HDC 8.7 yards Home Decor Embroidery Floss Pack, 36/Pack	5.00	19.16000	PK	901-1579231NOT	95.80					
10E202 1120 4000 81 000000	Under Budget	378.69	378.69		0.00	0.00					378.69
2021819089	29	GRAND ST000	GRAND STAGE LIGHTING	Stage lighting repair			HISTORY	10/29/2018	10/29/2018	F	645.81
100	Lycian 1206 Midget Iris	1.00	240.00000	EACH	LYC120641	240.00					
110	Small Lens 4.5 x 6.5	1.00	30.54000	EACH	ALTPR182012	30.54					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819089											
*****CONTINUED*****											
	120		Lycian Color Boom Knob	1.00	1.60000	EACH	LYC12095				1.60
	130		Edison (m) Connector	1.00	7.17000	EA	515M				7.17
	140		Freight	1.00	124.00000	EA	Shipping				124.00
	150		Equipment Rental 10/19 to 10/29 per Contract #18-0530	1.00	212.50000	EA					212.50
	160		/RP	1.00	30.00000		/RP				30.00
	170		Order #0140854 In Shop Repair	0.00	0.00000		Order # 0140854				0.00
10E202	2410	3230	00 000000	Under Budget	645.81		645.81	0.00		0.00	645.81
2021819090											
29	DEMEC	001	Demco	Supplies			HISTORY	10/29/2018	10/29/2018	F	91.17
100			KENSINGTON USB NUMBER PAD	1.00	36.89000	EA	WS13747130				36.89
110			SELF INK CUSTOM STAMP 3-Line, 10 Point, 5/8"H x2-21/32" W, Helvetica Regular,	1.00	29.89000	EA	WS13745230				29.89
120			Demco CircExtender 2.5 Mil Gloss Laminate PP 9" x 400"	1.00	15.39000	EA	WS12201410				15.39
130			Shipping	1.00	9.00000						9.00
10E202	2222	4100	00 000000	Under Budget	91.17		99.41	8.24		0.00	91.17
2021819091											
30	FLISI	000	Flinn Scientific	Science Supplies			HISTORY	10/30/2018	10/30/2018	F	282.24
100			Iron(II) Chloride Reagent, 100g	8.00	26.20000	EA	F0015				209.60
110			Charcoal, Granular, Coconut, 500g	4.00	26.00000		C0048				104.00
120			10% discount	1.00	-31.36000						-31.36
130			free shipping	0.00	0.00000		free shipping				0.00
10E202	1120	4000	13 000000	Under Budget	282.24		282.24	0.00		0.00	282.24
2021819092											
30	ULINE	001	Uline	Science Supplies			HISTORY	10/30/2018	10/30/2018	F	86.40
100			Gauze Pads 3 x 3 " 25/box	20.00	4.00000	BOX	S-18574				80.00
110			shipping	1.00	6.40000		shipping				6.40
10E202	1120	4000	13 000000	Under Budget	86.40		90.68	4.28		0.00	86.40
2021819093											
29	CHEERLEA000		Cheerleading Co.	Dance Uniforms			HISTORY	11/01/2018	10/29/2018	F	349.57
100			Estimate #1180953	1.00	326.57000						326.57
110			shipping for estimate #1180953	1.00	23.00000		shipping				23.00
10E000	1500	4000	00 000000	Under Budget	349.57		349.57	0.00		0.00	349.57

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819094	01	FREESTYL000	Freestyle Photographic	Photography Supplies			HISTORY	11/01/2018	11/01/2018	F	1,456.65
	100		See attached purchase request	1.00	1,324.23000						1,324.23
	110		Shipping	1.00	132.42000	EA	SHIPPING				132.42
95L202	9223	0000 00 000000		1,456.65	1,500.15		43.50		0.00		1,456.65
2021819095	02	QUICO 000	Quill Corporation	General Supplies			HISTORY	11/02/2018	11/02/2018	F	708.87
	100		BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black,	4.00	5.99000	PK	901-GSM609BK				23.96
	110		BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Blue, 60/Pk	4.00	5.84000	PK	901-GSM609BE				23.36
	120		BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point (1.2mm),	4.00	2.69000	DZ	901-GSMG11RD				10.76
	130		Expo Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)	12.00	16.79000	DZ	901-80001BK				201.48
	140		Expo Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)	8.00	10.49000	DZ	901-80003BE				83.92
	150		Expo Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)	10.00	10.49000	DZ	901-80004GN				104.90
	160		Expo Low Odor Dry-Erase Markers, Chisel Tip, Red, 12/pk (80002)	10.00	10.49000	DZ	901-80002RD				104.90
	170		BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)	1.00	20.69000	PK	901-WOFQD12Q				20.69
	180		Sharpie Fine Point Permanent Markers, Black, 1/Dz (30001)	4.00	6.88000	DZ	901-3000BK				27.52
	190		Quill Brand Invisible Tape, Matte Finish, 3/4" x 36 yds., 12 Rolls	2.00	19.99000	PK	901-765002PK				39.98
	200		Lifesavers Wint-O-Green, 50 oz. Bag	4.00	8.49000	EA	901-21524Q				33.96
	210		Avery Round 3/4" Diameter Print-and-Write Color Coding Labels,	2.00	8.36000	PK	901-05462				16.72
	220		Avery 3/4" Round Print & Write Color-Coding Labels, Red, 1008/Pack	2.00	8.36000	PK	901-166751				16.72
10E000	1500	4000 00 000000		Under Budget	708.87		1.66		0.00		708.87
2021819096	02	LEARNING005	Learning Upgrade LLC	Math Supplies			HISTORY	11/02/2018	11/02/2018	F	300.00
	100		STUDENT ANNUAL LICENSE	30.00	10.00000	EA	01050				300.00



P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819096	*****CONTINUED*****										
110	No Shipping & handling cost	1.00	0.00000	EA		0.00					0.00
10E202 1120 4000 11 000000	Under Budget	300.00	300.00		0.00	0.00					300.00
2021819097	06	GARVEY'S000	Garvey's Office Products	Supplies			HISTORY	11/06/2018	11/06/2018	F	9.34
100	TREND Super Spots and Shapes	1.00	8.49000		TEPT46910	8.49					
110	Shipping	1.00	0.85000		Shipping	0.85					
10E202 1120 4000 05 000000	Under Budget	9.34	8.49		-0.85	0.00					9.34
2021819099	06	DEMEC 001	Demco	ELA Supplies			HISTORY	11/06/2018	11/06/2018	F	17.51
100	Small Easel WF13587800	8.00	1.99000			15.92					
110	Shipping	1.00	1.59000	EACH	SHIPPING	1.59					
10E202 1120 4000 05 000000	Under Budget	17.51	25.87		8.36	0.00					17.51
2021819100	07	TEADIS 000	Teachers Discovery	Supplies			HISTORY	11/08/2018	11/07/2018	F	163.18
100	100 Piece Authentic Mega Prize Bag	1.00	89.95000	EA	1Z0201	89.95					
110	Dot Spanish Stickers	1.00	3.99000	EACH	1N0125	3.99					
120	Prize Pack A: 100 Pieces Spanish SKU: 1Z0001	1.00	53.95000	EA	1Z0001-T	53.95					
130	Shipping & Handling 10%	1.00	15.29000	EACH		15.29					
10E202 1120 4000 06 000000	Under Budget	163.18	171.29		8.11	0.00					163.18
2021819101	07	ORITR 002	Oriental Trading	Foreign Language Supplies			HISTORY	11/07/2018	11/07/2018	F	14.27
100	Large Reward Chest	1.00	12.97000		IN-13744959	12.97					
110	Shipping and Handling 10%	1.00	1.30000	EA		1.30					
10E202 1120 4000 06 000000	Under Budget	14.27	19.96		5.69	0.00					14.27
2021819102	07	ILLTI 001	ITR Systems	Office supplies			HISTORY	11/07/2018	11/07/2018	F	155.00
100	2461-A-24 Telecor 12" Analog Wall Clock	1.00	155.00000	EA		155.00					
	Shipping and Handling										
10E202 2410 3230 00 000000	Under Budget	155.00	155.00		0.00	0.00					155.00
2021819103	07	STAPL 002	Staples Credit Plan, Inc.	Math Supplies			HISTORY	11/07/2018	11/07/2018	F	412.70
100	Charles Leonard Open Protractor	3.00	17.89000	EACH	916981	53.67					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
ACCOUNT NUMBER(S)	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT	ACCOUNT AMOUNT					
NOTES											
2021819103	*****CONTINUED*****										
110	Staples Power Pencil Sharpener	4.00	47.49000	EACH	356332	189.96					
120	Elmer's Glue Sticks 30 pack	1.00	10.18000	EACH	831987	10.18					
130	Privacy Shield 19"	2.00	47.89000	EACH	24286125	95.78					
140	Pentel Pink Pens	1.00	25.59000	EACH	163805	25.59					
150	Shipping and Handling 10%	1.00	37.52000	EACH	Shipping	37.52					
10E202 1120 4000 11 000000	Under Budget	412.70	375.18	-37.52	0.00	412.70					
2021819105	12	STAPL 002 Staples Credit Plan, Inc.	Furniture		HISTORY	11/12/2018 11/12/2018 F	109.98				
100	Carder Mesh Office Chair	1.00	99.99000	EACH	136815	99.99					
110	Shipping and Handling 10%	1.00	9.99000	EACH	Shipping	9.99					
10E202 2410 4100 00 000000	Under Budget	109.98	99.99	-9.99	0.00	109.98					
2021819106	14	GUITAR C000 Guitar Center	Music Supplies		HISTORY	11/14/2018 11/14/2018 F	565.40				
100	Snark Super Snark 2 Clip-On Turner	10.00	25.00000	EACH	J37889000001000	250.00					
110	Dunlop Trigger Guitar Flat Guitar Capo	12.00	11.00000	EACH	361505000001000	132.00					
120	Proline Deluxe Guitar Footstool	12.00	11.00000	EACH	454317000001000	132.00					
130	Shipping and Handling 10%	1.00	51.40000	EACH	Shipping	51.40					
10E202 1120 4000 12 000000	Under Budget	565.40	514.00	-51.40	0.00	565.40					
2021819107	29	GARVEY'S000 Garvey's Office Products	Office Supplies		HISTORY	11/29/2018 11/29/2018 F	111.98				
100	Cartridge for Mail Machine	2.00	55.99000	EACH	IVR7935	111.98					
10E202 2410 3400 00 000000	Under Budget	111.98	111.98	0.00	0.00	111.98					
2021819108	30	AMAZON C000 Amazon Capital Services	Classroom Supplies		HISTORY	11/30/2018 11/30/2018 F	156.21				
100	Quiet Chair Stay-Put Red/Blue Foot Covers - 144 Pack	1.00	141.26000	EA	B075THCSFN	141.26					
110	Shipping - Cost of shipping, not including shipping tax.	1.00	14.95000			14.95					
10E202 1120 4000 05 000000	Under Budget	156.21	156.21	0.00	0.00	156.21					
2021819116	05	CHEERLEA000 Cheerleading Co.	Dance Team Gear		HISTORY	12/05/2018 12/05/2018 F	479.85				
100	Needs to be ordered online to get specific sizes. Child Large - 3 Small -	15.00	31.99000	EACH	CA7724	479.85					
95L202 9270 0000 00 000000		479.85	479.85	0.00	0.00	479.85					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
<u>ACCOUNT NUMBER(S)</u>		<u>FISCAL YR</u>	<u>BUDGET STATUS</u>	<u>ENCUMBERED</u>	<u>LIQUIDATED</u>	<u>ADJUSTMENTS</u>	<u>AMOUNT LEFT</u>				
NUMBER OF HISTORY PO'S:				1,281	TOTAL HISTORY PO'S:			1,500,041.23			
TOTAL NUMBER OF PURCHASE ORDERS:				1,281	TOTAL:			1,500,041.23			
<u>ACCOUNT NUMBER(S)</u>		<u>FISCAL YR</u>	<u>BUDGET STATUS</u>	<u>ENCUMBERED</u>	<u>LIQUIDATED</u>	<u>ADJUSTMENTS</u>	<u>AMOUNT LEFT</u>				
10A000	1010 0000 00 000000	2018-2019		12.99	0.00	-12.99	0.00				
10A000	1610 0000 00 000000	2018-2019		0.00	0.00	0.00	0.00				
10E000	1100 3100 83 000000	2018-2019	Under Budget	3,909.34	3,943.10	33.76	0.00				
10E000	1100 4100 12 000000	2018-2019	Under Budget	1,282.47	1,274.47	-8.00	0.00				
10E000	1100 4100 83 000000	2018-2019	Under Budget	14,535.01	14,450.06	-84.95	0.00				
10E000	1100 5400 83 000000	2018-2019	Under Budget	2,750.00	2,750.00	0.00	0.00				
10E000	1209 3100 00 490000	2018-2019	Over Budget	23,490.54	23,490.54	0.00	0.00				
10E000	1209 4100 00 490000	2018-2019	Under Budget	15,437.61	19,036.04	3,598.43	0.00				
10E000	1220 4100 00 000000	2018-2019	Under Budget	2,143.86	2,126.74	-17.12	0.00				
10E000	1220 5400 00 000000	2018-2019	Under Budget	86.28	86.28	0.00	0.00				
10E000	1221 3324 00 000000	2018-2019	Under Budget	1,300.00	1,300.00	0.00	0.00				
10E000	1221 3904 00 000000	2018-2019	Under Budget	2,615.75	2,615.75	0.00	0.00				
10E000	1221 4100 00 000000	2018-2019	Under Budget	4,099.39	3,595.78	-503.61	0.00				
10E000	1221 4102 00 000000	2018-2019	Under Budget	1,109.73	1,104.73	-5.00	0.00				
10E000	1225 4000 00 460000	2018-2019	Over Budget	677.72	681.89	4.17	0.00				
10E000	1225 4100 00 000000	2018-2019	Under Budget	2,158.35	1,959.22	-199.13	0.00				
10E000	1225 5400 00 000000	2018-2019	Under Budget	102.00	86.70	-15.30	0.00				
10E000	1250 4100 00 300000	2018-2019	Over Budget	50.02	50.02	0.00	0.00				
10E000	1500 4000 00 000000	2018-2019	Under Budget	1,265.69	1,266.95	1.26	0.00				
10E000	1600 4000 00 000000	2018-2019	Under Budget	844.86	1,060.04	215.18	0.00				
10E000	1800 4000 00 280000	2018-2019	Under Budget	307.84	307.84	0.00	0.00				
10E000	2110 4100 00 000000	2018-2019	Under Budget	109.22	109.22	0.00	0.00				
10E000	2130 4000 00 000000	2018-2019	Under Budget	3,677.38	3,473.22	-204.16	0.00				
10E000	2140 4100 00 000000	2018-2019	Under Budget	836.99	899.79	62.80	0.00				
10E000	2140 4108 00 000000	2018-2019	Over Budget	2,500.00	2,504.83	4.83	0.00				
10E000	2150 4100 00 000000	2018-2019	Under Budget	78.63	85.30	6.67	0.00				
10E000	2150 4108 00 000000	2018-2019	Under Budget	1,383.82	1,383.82	0.00	0.00				
10E000	2191 4100 00 000000	2018-2019	Under Budget	1,041.11	1,047.11	6.00	0.00				
10E000	2191 6400 00 000000	2018-2019	Under Budget	284.00	284.00	0.00	0.00				
10E000	2210 3100 00 300000	2018-2019	Under Budget	4,000.00	4,000.00	0.00	0.00				
10E000	2210 3100 00 490000	2018-2019	Under Budget	4,978.80	4,978.80	0.00	0.00				
10E000	2210 3100 00 790000	2018-2019	Under Budget	20,000.00	20,000.00	0.00	0.00				
10E000	2220 3100 00 000000	2018-2019	Under Budget	950.00	950.00	0.00	0.00				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
ACCOUNT NUMBER(S)				FISCAL YR	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT		
10E000	2220	4020	00	000000	2018-2019	Under Budget	112.25	112.25	0.00		0.00
10E000	2220	4100	00	000000	2018-2019	Under Budget	277.20	277.20	0.00		0.00
10E000	2220	4300	00	000000	2018-2019	Under Budget	1,280.52	1,285.50	4.98		0.00
10E000	2220	4700	00	000000	2018-2019	Under Budget	19,680.00	19,680.00	0.00		0.00
10E000	2222	4300	00	900000	2018-2019	Under Budget	1,329.51	1,089.13	-240.38		0.00
10E000	2310	3170	00	000000	2018-2019	Under Budget	1,150.00	1,300.00	150.00		0.00
10E000	2310	4000	00	000000	2018-2019	Under Budget	1,142.97	1,142.97	0.00		0.00
10E000	2320	4000	00	000000	2018-2019	Under Budget	919.31	898.13	-21.18		0.00
10E000	2320	6400	00	000000	2018-2019	Under Budget	195.00	195.00	0.00		0.00
10E000	2330	3322	00	000000	2018-2019	Under Budget	549.99	549.99	0.00		0.00
10E000	2330	4000	00	000000	2018-2019	Under Budget	1,572.23	1,582.86	10.63		0.00
10E000	2330	6400	00	000000	2018-2019	Under Budget	180.01	180.01	0.00		0.00
10E000	2510	3322	00	000000	2018-2019	Under Budget	465.00	465.00	0.00		0.00
10E000	2510	4000	00	000000	2018-2019	Under Budget	408.99	407.70	-1.29		0.00
10E000	2510	4100	00	000000	2018-2019	Under Budget	2,340.05	2,339.32	-0.73		0.00
10E000	2510	6400	00	000000	2018-2019	Under Budget	340.00	340.00	0.00		0.00
10E000	2560	3100	00	000000	2018-2019	Under Budget	998.99	998.99	0.00		0.00
10E000	2560	5400	00	000000	2018-2019	Under Budget	3,982.73	3,982.73	0.00		0.00
10E000	2620	3100	00	000000	2018-2019	Under Budget	6,463.00	6,088.00	-375.00		0.00
10E000	2620	3120	00	000000	2018-2019	Under Budget	206.78	206.78	0.00		0.00
10E000	2620	3905	00	000000	2018-2019	Under Budget	381.31	378.97	-2.34		0.00
10E000	2620	4000	00	000000	2018-2019	Over Budget	97,288.72	97,190.24	-98.48		0.00
10E000	2620	4001	00	000000	2018-2019	Over Budget	15,824.27	15,495.29	-328.98		0.00
10E000	2620	4108	00	000000	2018-2019	Under Budget	69,321.74	69,023.24	-298.50		0.00
10E000	2620	4200	00	000000	2018-2019	Under Budget	15,511.00	14,189.43	-1,321.57		0.00
10E000	2620	4700	00	000000	2018-2019		16,329.27	16,329.27	0.00		0.00
10E000	2620	6400	00	000000	2018-2019	Under Budget	144.00	144.00	0.00		0.00
10E000	2630	3400	00	000000	2018-2019	Under Budget	77.08	64.59	-12.49		0.00
10E000	2630	4000	00	000000	2018-2019	Under Budget	1,410.10	1,410.10	0.00		0.00
10E000	2642	3190	00	000000	2018-2019	Under Budget	664.00	664.00	0.00		0.00
10E000	2642	3322	00	000000	2018-2019		906.00	906.00	0.00		0.00
10E000	2642	4000	00	000000	2018-2019	Under Budget	701.03	701.03	0.00		0.00
10E000	2662	3100	00	000000	2018-2019	Under Budget	58,155.20	58,155.20	0.00		0.00
10E000	2662	3230	00	000000	2018-2019	Under Budget	7,564.00	7,564.00	0.00		0.00
10E000	2662	3322	00	000000	2018-2019	Under Budget	5,723.00	6,173.00	450.00		0.00
10E000	2662	4100	00	000000	2018-2019	Under Budget	43,422.67	43,394.48	-28.19		0.00
10E000	2662	4700	00	000000	2018-2019	Under Budget	254,044.01	241,958.06	-12,085.95		0.00
10E000	2662	5400	00	000000	2018-2019	Under Budget	69,580.84	69,521.84	-59.00		0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
ACCOUNT NUMBER(S)				FISCAL YR	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT		
10E000	2900	2000	00	000000	2018-2019	Under Budget	20.00	0.00	-20.00		0.00
10E000	2900	4000	00	910000	2018-2019	Under Budget	1,196.29	1,196.29	0.00		0.00
10E000	2900	5400	00	910000	2018-2019	Under Budget	9,015.98	7,357.99	-1,657.99		0.00
10E000	3500	4000	00	000000	2018-2019	Under Budget	876.06	860.33	-15.73		0.00
10E000	3700	4000	00	490000	2018-2019	Under Budget	298.59	298.59	0.00		0.00
10E000	4120	6100	00	280000	2018-2019	Under Budget	269.95	269.95	0.00		0.00
10E104	1110	4000	00	000000	2018-2019	Under Budget	3,021.18	2,788.15	-233.03		0.00
10E104	1110	4000	07	000000	2018-2019	Under Budget	47.11	47.11	0.00		0.00
10E104	1111	4000	00	000000	2018-2019	Under Budget	92.81	92.81	0.00		0.00
10E104	1112	4000	00	000000	2018-2019	Under Budget	370.40	355.43	-14.97		0.00
10E104	1113	4000	00	000000	2018-2019	Under Budget	289.76	289.71	-0.05		0.00
10E104	1114	4000	00	000000	2018-2019	Under Budget	260.73	308.06	47.33		0.00
10E104	1118	4000	90	000000	2018-2019	Under Budget	105.45	105.45	0.00		0.00
10E104	1119	4000	02	000000	2018-2019	Under Budget	1,246.98	1,222.52	-24.46		0.00
10E104	1119	4000	12	000000	2018-2019	Under Budget	2,353.48	2,349.38	-4.10		0.00
10E104	1119	4000	61	000000	2018-2019	Under Budget	3,196.44	3,237.70	41.26		0.00
10E104	1221	4100	00	000000	2018-2019	Under Budget	169.33	169.33	0.00		0.00
10E104	2222	4100	00	000000	2018-2019	Under Budget	394.70	353.52	-41.18		0.00
10E104	2222	4300	00	000000	2018-2019	Under Budget	927.33	921.93	-5.40		0.00
10E104	2410	3390	00	000000	2018-2019	Under Budget	280.00	280.00	0.00		0.00
10E104	2410	4000	00	000000	2018-2019	Under Budget	4,587.22	4,593.22	6.00		0.00
10E105	1110	4000	00	000000	2018-2019	Under Budget	4,979.22	4,962.79	-16.43		0.00
10E105	1110	4000	07	000000	2018-2019	Under Budget	87.98	87.98	0.00		0.00
10E105	1111	4000	00	000000	2018-2019	Under Budget	842.69	865.83	23.14		0.00
10E105	1112	4000	00	000000	2018-2019	Under Budget	579.99	626.88	46.89		0.00
10E105	1113	4000	00	000000	2018-2019	Under Budget	304.26	249.26	-55.00		0.00
10E105	1114	4000	00	000000	2018-2019	Under Budget	700.67	604.69	-95.98		0.00
10E105	1118	4000	90	000000	2018-2019	Under Budget	549.97	585.62	35.65		0.00
10E105	1119	4000	02	000000	2018-2019	Under Budget	1,425.98	1,420.89	-5.09		0.00
10E105	1119	4000	50	000000	2018-2019	Under Budget	73.57	73.57	0.00		0.00
10E105	1119	4000	61	000000	2018-2019	Under Budget	1,590.94	1,776.81	185.87		0.00
10E105	1221	4100	00	000000	2018-2019	Under Budget	17.00	12.00	-5.00		0.00
10E105	2222	4100	00	000000	2018-2019	Under Budget	172.47	172.45	-0.02		0.00
10E105	2222	4300	00	000000	2018-2019	Under Budget	1,865.99	1,818.14	-47.85		0.00
10E105	2410	4000	00	000000	2018-2019	Under Budget	6,608.26	6,605.47	-2.79		0.00
10E105	2410	4020	00	000000	2018-2019	Under Budget	331.57	331.57	0.00		0.00
10E106	1110	3230	83	000000	2018-2019		1,000.00	1,000.00	0.00		0.00
10E106	1110	4000	00	000000	2018-2019	Under Budget	5,949.86	6,131.02	181.16		0.00

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ACCOUNT NUMBER(S)				FISCAL YR	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT		
10E106	1110	4000	12	000000	2018-2019	Under Budget	920.00	920.00	0.00		0.00
10E106	1110	4000	61	000000	2018-2019	Under Budget	200.99	155.81	-45.18		0.00
10E106	1110	4000	83	000000	2018-2019	Under Budget	40.50	40.50	0.00		0.00
10E106	1110	4100	00	000000	2018-2019	Under Budget	20,666.98	20,787.99	121.01		0.00
10E106	1119	4000	02	000000	2018-2019	Under Budget	4,426.49	4,613.70	187.21		0.00
10E106	1119	4000	50	000000	2018-2019	Under Budget	478.00	478.00	0.00		0.00
10E106	1119	4100	06	000000	2018-2019	Under Budget	268.84	268.84	0.00		0.00
10E106	2222	4100	00	000000	2018-2019	Under Budget	133.80	143.75	9.95		0.00
10E106	2222	4300	00	000000	2018-2019	Under Budget	2,464.46	2,217.14	-247.32		0.00
10E108	1110	4000	00	000000	2018-2019	Under Budget	4,520.50	4,524.61	4.11		0.00
10E108	1110	4000	07	000000	2018-2019	Under Budget	185.46	185.46	0.00		0.00
10E108	1111	4000	00	000000	2018-2019	Under Budget	346.60	354.62	8.02		0.00
10E108	1112	4000	00	000000	2018-2019	Under Budget	554.56	536.23	-18.33		0.00
10E108	1113	4000	00	000000	2018-2019	Under Budget	8.47	8.47	0.00		0.00
10E108	1114	4000	00	000000	2018-2019	Under Budget	185.80	185.65	-0.15		0.00
10E108	1119	4000	02	000000	2018-2019	Under Budget	386.84	384.40	-2.44		0.00
10E108	1119	4000	12	000000	2018-2019	Under Budget	473.16	473.16	0.00		0.00
10E108	1119	4000	50	000000	2018-2019	Under Budget	482.16	482.16	0.00		0.00
10E108	1119	4000	61	000000	2018-2019	Under Budget	2,261.07	2,261.05	-0.02		0.00
10E108	2150	4100	00	000000	2018-2019	Under Budget	47.94	47.94	0.00		0.00
10E108	2222	4100	00	000000	2018-2019	Under Budget	504.74	425.64	-79.10		0.00
10E108	2410	4000	00	000000	2018-2019	Under Budget	2,357.65	1,882.12	-475.53		0.00
10E109	1110	4000	00	000000	2018-2019	Under Budget	5,923.64	6,153.99	230.35		0.00
10E109	1111	4000	00	000000	2018-2019	Under Budget	918.81	914.13	-4.68		0.00
10E109	1113	4000	00	000000	2018-2019	Under Budget	267.88	238.74	-29.14		0.00
10E109	1114	4000	00	000000	2018-2019	Under Budget	1,405.86	1,173.29	-232.57		0.00
10E109	1118	4000	90	000000	2018-2019	Under Budget	121.34	135.33	13.99		0.00
10E109	1119	4000	02	000000	2018-2019	Under Budget	675.51	675.51	0.00		0.00
10E109	1119	4000	12	000000	2018-2019	Under Budget	75.95	75.95	0.00		0.00
10E109	1119	4000	61	000000	2018-2019	Under Budget	69.99	65.00	-4.99		0.00
10E109	2222	4100	00	000000	2018-2019	Under Budget	322.51	322.54	0.03		0.00
10E109	2410	3390	00	000000	2018-2019	Under Budget	625.00	415.00	-210.00		0.00
10E109	2410	4000	00	000000	2018-2019	Under Budget	7,283.17	7,279.17	-4.00		0.00
10E109	2569	4100	00	000000	2018-2019	Under Budget	202.50	202.50	0.00		0.00
10E202	1120	4000	00	000000	2018-2019	Under Budget	10,147.93	10,072.34	-75.59		0.00
10E202	1120	4000	05	000000	2018-2019	Under Budget	1,008.22	991.88	-16.34		0.00
10E202	1120	4000	06	000000	2018-2019	Under Budget	376.73	405.53	28.80		0.00
10E202	1120	4000	11	000000	2018-2019	Under Budget	1,063.49	1,025.97	-37.52		0.00

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ACCOUNT NUMBER(S)				FISCAL YR	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT	LEFT	
10E202	1120	4000	12	000000	2018-2019	Under Budget	565.40	514.00	-51.40	0.00	
10E202	1120	4000	13	000000	2018-2019	Under Budget	2,125.58	1,986.61	-138.97	0.00	
10E202	1120	4000	15	000000	2018-2019	Under Budget	257.28	264.27	6.99	0.00	
10E202	1120	4000	50	000000	2018-2019	Under Budget	221.90	250.69	28.79	0.00	
10E202	1120	4000	61	000000	2018-2019	Under Budget	567.59	556.48	-11.11	0.00	
10E202	1120	4000	81	000000	2018-2019	Under Budget	7,932.35	7,888.55	-43.80	0.00	
10E202	1120	4000	82	000000	2018-2019	Under Budget	692.25	540.49	-151.76	0.00	
10E202	1221	4100	00	000000	2018-2019	Under Budget	221.12	211.12	-10.00	0.00	
10E202	2222	3230	00	000000	2018-2019	Under Budget	183.88	183.88	0.00	0.00	
10E202	2222	4100	00	000000	2018-2019	Under Budget	91.17	99.41	8.24	0.00	
10E202	2222	4300	00	000000	2018-2019	Under Budget	801.36	760.58	-40.78	0.00	
10E202	2223	4000	00	000000	2018-2019	Under Budget	252.00	252.00	0.00	0.00	
10E202	2410	3230	00	000000	2018-2019	Under Budget	964.81	800.81	-164.00	0.00	
10E202	2410	3400	00	000000	2018-2019	Under Budget	111.98	111.98	0.00	0.00	
10E202	2410	4000	00	000000	2018-2019	Under Budget	597.00	597.00	0.00	0.00	
10E202	2410	4100	00	000000	2018-2019	Under Budget	109.98	99.99	-9.99	0.00	
10E202	2410	5400	00	000000	2018-2019	Under Budget	642.60	642.60	0.00	0.00	
10E202	2419	4000	00	000000	2018-2019	Under Budget	184.29	206.00	21.71	0.00	
20E000	2533	3100	00	000000	2018-2019	Under Budget	13,050.00	13,104.49	54.49	0.00	
20E000	2535	5200	00	000000	2018-2019	Under Budget	259,820.04	261,139.08	1,319.04	0.00	
20E000	2540	3230	00	000000	2018-2019	Under Budget	14,316.54	13,822.09	-494.45	0.00	
20E000	2540	3401	00	000000	2018-2019	Under Budget	0.00	0.00	0.00	0.00	
20E000	2540	4100	00	000000	2018-2019	Under Budget	8,845.19	8,718.85	-126.34	0.00	
20E000	2540	4106	00	000000	2018-2019	Under Budget	1,016.78	1,037.65	20.87	0.00	
20E000	2541	4100	00	000000	2018-2019	Under Budget	10,412.86	9,967.23	-445.63	0.00	
20E000	2541	4106	00	000000	2018-2019	Under Budget	581.30	602.17	20.87	0.00	
20E104	2540	3230	00	000000	2018-2019	Under Budget	3,633.95	3,633.95	0.00	0.00	
20E104	2540	4100	00	000000	2018-2019	Under Budget	9,600.59	9,613.86	13.27	0.00	
20E104	2540	4106	00	000000	2018-2019	Under Budget	706.30	727.17	20.87	0.00	
20E104	2541	4100	00	000000	2018-2019	Under Budget	1,729.71	1,891.03	161.32	0.00	
20E105	2540	3230	00	000000	2018-2019	Under Budget	20,839.16	20,717.00	-122.16	0.00	
20E105	2540	4100	00	000000	2018-2019	Under Budget	6,353.88	6,357.88	4.00	0.00	
20E105	2540	4106	00	000000	2018-2019	Under Budget	637.66	658.53	20.87	0.00	
20E105	2541	4100	00	000000	2018-2019	Under Budget	3,368.75	4,117.60	748.85	0.00	
20E106	2540	3230	00	000000	2018-2019	Under Budget	17,892.56	17,432.56	-460.00	0.00	
20E106	2540	3232	00	000000	2018-2019	Over Budget	3,665.00	3,993.90	328.90	0.00	
20E106	2540	4100	00	000000	2018-2019	Under Budget	17,599.12	16,458.32	-1,140.80	0.00	
20E106	2540	4106	00	000000	2018-2019	Under Budget	1,166.80	1,187.67	20.87	0.00	

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ACCOUNT NUMBER(S)				FISCAL YR	BUDGET STATUS	ENCUMBERED	LIQUIDATED	ADJUSTMENTS	AMOUNT LEFT		
20E106	2541	4100	00	000000	2018-2019	Under Budget	3,089.13	3,761.80	672.67		0.00
20E108	2540	3230	00	000000	2018-2019	Under Budget	11,048.07	11,048.07	0.00		0.00
20E108	2540	4100	00	000000	2018-2019	Under Budget	5,499.07	5,503.07	4.00		0.00
20E108	2540	4106	00	000000	2018-2019	Under Budget	839.47	860.34	20.87		0.00
20E108	2541	4100	00	000000	2018-2019	Under Budget	1,741.48	2,012.80	271.32		0.00
20E109	2540	3230	00	000000	2018-2019	Under Budget	14,669.58	14,669.58	0.00		0.00
20E109	2540	4100	00	000000	2018-2019	Under Budget	7,826.02	7,830.02	4.00		0.00
20E109	2540	4106	00	000000	2018-2019	Under Budget	592.05	612.93	20.88		0.00
20E109	2541	4100	00	000000	2018-2019	Under Budget	3,213.50	3,210.32	-3.18		0.00
20E202	2540	3230	00	000000	2018-2019	Under Budget	9,151.14	9,254.70	103.56		0.00
20E202	2540	3232	00	000000	2018-2019	Under Budget	2,875.00	2,875.00	0.00		0.00
20E202	2540	4100	00	000000	2018-2019	Under Budget	8,395.52	8,399.51	3.99		0.00
20E202	2540	4106	00	000000	2018-2019	Under Budget	989.58	1,010.45	20.87		0.00
20E202	2541	4100	00	000000	2018-2019	Under Budget	4,364.62	4,826.20	461.58		0.00
95L104	9422	0000	00	000000	2018-2019		3,264.27	3,197.09	-67.18		0.00
95L104	9470	0000	00	000000	2018-2019		28,456.02	28,061.35	-394.67		0.00
95L105	9522	0000	00	000000	2018-2019		398.14	395.14	-3.00		0.00
95L106	9670	0000	00	000000	2018-2019		8,286.34	8,218.94	-67.40		0.00
95L108	9670	0000	00	000000	2018-2019		802.75	802.75	0.00		0.00
95L109	9970	0000	00	000000	2018-2019		1,644.50	1,644.50	0.00		0.00
95L202	9223	0000	00	000000	2018-2019		1,456.65	1,500.15	43.50		0.00
95L202	9255	0000	00	000000	2018-2019		357.00	357.00	0.00		0.00
95L202	9270	0000	00	000000	2018-2019		22,156.68	22,183.68	27.00		0.00
TOTAL FOR ALL ACCOUNTS							1,500,041.23	1,486,615.97	-13,425.26		0.00

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



<b>Nalphekey</b>	<b>Full Name</b>	<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
1 ON 1 S000	1 On 1 School Supplies	337 W Us Highway 92	Seffner	FL	33584-3636
1800CON 001	1-800-Confernece	PO Box 8103	Aurora	IL	60507-8103
EDUCAVI 001	100% Educational Videos Inc.	PO Box 4440	Eldorado	CA	95762-0018
PRODU 001	100% Productions	PO Box 775	Orangevale	CA	95662
13 WNET000	13 Wnet	PO Box 2284	S. Burlington	VT	05407
22ND CEN000	22nd Century Media	11516 W 183rd Street	Chicago	IL	60647
2B TECHN000	2B Technologies Inc.	2100 Central Ave STE 105	Boulder	CO	80301
2TEACH 000	2Teach	PO Box 9732	Naples	FL	34101
3-M SERV000	3-M Service Parts	560 Eighth St. Ne	Milaca	MN	56353
CABAS 001	303 Transportation	5200 N Otto St	Chicago	IL	60656
3CPCI 001	3com Palm Computing Inc	PO Box 1918	Orem	UT	84059-1918
4 ALL PRO00	4 All Promos	40 Main St.	Centerbrook	CT	06409
4IMPRINT001	4 Imprint	PO Box 32383	Hartford	CT	06150
403B ASP000	403b Asp	4010 W Boy Scout Blvd.	Tampa	FL	33607
504 FOOD000	504 Foods, Inc.	1109 Blackthorn Lane	Northbrook	IL	60062
600 NORT000	600 North Fairbanks				
95 PERCE000	95 Percent Group Inc.	475 Half Day Road STE 3E	Lincolnshire	IL	60069
A & B BU000	A & B Bus Service	PO Box 2173	Schiller Park	IL	60176
AETV 001	A & E Television	Lock Box #5970 Gpo	New York	NY	10087-5970
A&GDIST001	A & G Distributors	816 Swallow Street	Deerfield	IL	60015
A & J SE000	A & J SEWER SERVICE	1055 Courtesy Lane	Wheeling	IL	60090
ABWOL 001	A Better Way Of Learning	150 Paularino Avenue	Costa Mesa	CA	92626
A BOOK C000	A Book Company, Llc	PO Box 634194	Cincinnati	OH	45263-4194
ACHILDS 001	A Child's Voice	1107 Hawthorne Ave	Arlington Heights	IL	60005
AKLEE 000	A Kleen Spot Inc.	PO Box 2061	Glen Ellyn	IL	60138
ALACA 001	A La Carte	111 Green Bay Road	Wilmette	IL	60091
A MAJOR 000	A Major Music Company	3701 W Grand Ave.	Gurnee	IL	60031
A MATTER000	A Matter Of Fax	105 Harrison Ave.	Harrison	NJ	07029
MERCHA 000	A Merchant	313B Ridge Rd #119	Wilmette	IL	60091
A MONK'S;S000	A Monk's Sign Co.	2055 Chestnut Ave	Glenview	IL	60025
A SMART 000	A Smart Sign Store	300 Cadman Plaza West	Brooklyn	NY	11201
A SMARTE000	A Smarter Outlook, Llc	PO Box 787	Lynn Haven	FL	32444
ASTAR 001	A Star & Stripes Flag Co.	PO Box 903	Prospect Heights	IL	60070
A-1 ROOF000	A-1 Roofing Company	1001 Fargo Ave	Elk Grove Village	IL	60007
A-HOUREN001	A-House Of Rental	1766 Waukegan Rd.	Glenview	IL	60025
A-MIDWES000	A-Midwest Board Up, Inc	PO Box 222	Lincolnshire	IL	60069
ADBUS 001	A. D. Bush Inc. (concrete)	454 Pflingsten Road	Northbrook	IL	60062
A.W.P 000	A. W. Peller & Associates, Inc	PO Box 106	Hawthorne	NJ	07507-0106
ANXIETY 001	A.A.T.C.	666 Dundee Road, Suite	Northbrook	IL	60062
A.B. DIC000	A.B. Dick Company	PO Box 75685	Chicago	IL	60675
A.C.E.S.000	A.C.E.S. , Inc	380 Balm Court	Wood Dale	IL	60191
A.D.BUSH001	A.D. Bush Concrete Const. Co.	454 Pflingsten Rd.	Northbrook	IL	60062
ADAM 001	A.D.A.M. Software, Inc.	1600 Riveredge Parkway	Atlanta	GA	30328
ADDWA 001	A.D.D. Warehouse	300 NW 70th Ave	Plantation	FL	33317
A.HORN, 000	A.Horn, Inc	125 Harrison Street	Barrington	IL	60010
ARTCL 001	A.R.T. Clay Company, Inc	9320 Michigan Ave.	Sturtevant	WI	53177-2425
AWPELLE 000	A.W. Peller & Associates, Inc.	210 6th Avenue	Hawthorne	NJ	07507
A&S CRAFT000	A&S Crafted Products	PO Box 26731	Elkins Park	PA	19027
A+COM 001	A+ Computing	09	Prescott Valley	AZ	86731-2
AA SERVI000	AA Service Co.	550 Anthony Trail	Northbrook	IL	60062
AAA AIR 000	AAA Air Makers	133 Wildflower Lane	Round Lake Beach	IL	60073
AAA AWAR000	AAA Awards	PO Box 104	Eastman	WI	54626
AAAL& 001	AAA Lock & Key	1730 Waukegan Road	Glenview	IL	60025
AAC TECH000	AAC TechConnect Inc.	PO Box 1944	Evergreen	CO	80437
AAEC CRE000	Aaec Credit Union	115 S. Wilke Road	Arlington Heights	IL	60005

AAMAA 001	Aaee - Maascus 2001	Lock Haven University	Lock Haven	PA	17745
AAHPE 001	Aahperd	1200 G Street Suite 800	Washington	DC	20005-3967
AAON 000	Aaon	2425 S. Yukon	Tulsa	OK	74107
AAPC PUB000	AAPC Publishing	11209 Strang Line Road	Lenexa	KS	66215
AARPB 000	Aargus Poly Bag Co	135 S Lasalle	Chicago	IL	60674-1485
AASJO 001	Aasa Job Bulletin	1801 North Moore Stree	Arlington	VA	22209-1813
AASPA 001	AASPA	11863 W 112th St STE 10	Overland Park	KS	66210
AASP1 001	Aaspa Headquarters	3080 Brickhouse Ct.	Virinia Beach	VA	23452
AATF 001	Aatf/nfc Chicago				
AATGL 001	Aatg Level I Test	112 Haddontowne Court	Cherry Hill	NJ	08034
AAUW 001	Aauw Sales Office	Dept. 327	Annapolis Junction	MD	20701
ABBEC 001	Abbey Electric Company	1140 West 47th Place	Chicago	IL	60609
ABBOS 001	Abbot Office Sysytems	5012 Asbury Avenue	Farmingdale	NJ	07727
ABC 000	Abc	PO Box 369	Landsville	PA	17538
ABCAB 001	Abc Audio Books	PO Box 370	Baltimore	MI	48047
ABCCC 001	Abc Consulting And Counseling	955 Summit Dr.	Deerfield	IL	60015
ABC OFFI000	Abc Office	1142 W Flint Meadow Dr	Kaysville	UT	84037
ABCSS 000	Abc School Supply Inc	Mb Unit #67-3106	Milwaukee	WI	53268-3106
ABC TEAC001	Abc Teacher&apos;s Outlet	Pmb269-1670 S. Robert	West St Paul	MN	55118
ABC-I.CO000	Abc-I.Com	1089 Third Ave. S.W.	Carmel	IN	46032-7540
ABCTEACH000	Abcteach	890 Sunningdale	Bloomfield Hills	MI	48302
ABDOPUBL001	Abdo Publishing Company	PO Box 398166	Edina	MN	55439
ABILITAT000	Abilitations	32656 Collections Cente	Chicago	IL	60693-1535
ABLDI 001	Able Distributors	Pmb 144	Evanston	IL	60201
ABLE ENG000	Able Engravers	9521 N Kedvale Ave.	Skokie	IL	60076
ABLSER&S001	Able Service & Supply	7323 Monticello	Skokie	IL	60076
ABLENET 000	AbleNet Inc	2625 Patton Road	Roseville	MN	55113
ABOUT LE000	About Learning	441 W. Bonner Road	Wauconda	IL	60084
ABRCP 001	Abrams & Company Pub., Inc.	16310 Bratton Lane STE 10	Austin	TX	78728
ABTT& 000	Abt Television & Appliance C	1200 N Milwaukee Ave	Glenview	IL	60025
AC SUPPL000	AC SUPPLY	PO Box 1523	St. Charles	MO	63301
ACAAD 000	Academic Advantage	241 Willow Ave	Deerfield	IL	60015
ACABS 001	Academic Book Service	5490 Fulton Industrial B	Atlanta	GA	30336
ACAC 002	Academic Communication Associates I	PO Box 4279	Oceanside	CA	92052-4279
ACADEMIC001	Academic Superstore	2101 E Saint Elmo Rd	Austin	TX	78744
ACADEMIC000	Academic Supplier	1121 Bay Blvd STE A	Chula Vista	CA	91911-2667
ACADEMIC002	Academic Therapy Pub	20 Commercial Blvd	Novato	CA	94949-6191
ACADC 001	Academy Computer, Inc	1041 West 18th St.,suite	Costa Mesa	CA	92627
ACATE 001	Academy Tent & Canvas	5035 Gifford Avenue	Los Angles	CA	90058
ACATH 001	Academy Therapy	20 Commercial Boulevard	Novato	CA	94949-6191
ACCESS O000	Access One, Inc.	PO Box 8501	Chicago	IL	60680-8501
ACCESS S000	Access Service & Repair, Inc.	19 Dellmont Court	Buffalo Grove	IL	60089
ACCOC 001	Accountants On Call	PO Box 337	Newark	NJ	07101-0337
ACCOUNTE000	Accountemps	124000 Collections Cent	Chicago	IL	60693
ACCU-PAV000	Accu-Paving Co.	2665 South 25th Avenue	Broadview	IL	60155-4591
ACCUCLEA000	Accuclear Inc.	2518 West Jarvis Ave.	Chicago	IL	60645
ACCUCUT 000	Accucut	1035 E Dodge St.	Fremont	NE	68025
ACCURATE000	Accurate Biometrics, Inc	4849 N Milwaukee Ave S	Chicago	IL	60630
ACCDO 000	Accurate Document Destruction	2500 Landmeier Road	Elk Grove Village	IL	60007
ACCURLAB001	Accurate Label Designs, Inc.	PO Box 895	Cumming	GA	30028
ACCSC 001	Accuscan- Mealtracker	2516 Madison Street	Davenport	IA	52804
ACE HARD000	Ace Hardware	347 Knickerbocker Ave	Brooklyn	NY	11237
ACE TOOL000	Ace Tool	2201 N Wantagh Ave	Wantagh	NY	11793
ACER PRE000	Acer Press	347 Camberwell Rd	Camberwell Victoria		3124
ACHPR 001	Achievement Prod. For Children/spec	PO Box 9033	Canton	OH	44711
ACHIEVE 000	Achievement Products	PO Box 6013	Carol Stream	IL	60197-7636

ACL 000	AcI	PO Box 27901	West Allis	WI	53227
ACLNN 001	AcI/njcl National Latin Exam	PO Box 95	Mount Vernon	VA	22121
ACMEI 001	Acm Environmental Inc.	1111 W Dundee Rd.	Wheeling	IL	60090
ACOME 001	Acorn Media	7910 Woodmount Ave	Bethesda	MD	20814-3015
ACOR 001	Acorn Naturalists	180 S. Prospect STE 230	Tustin	CA	92780
ACP DIRE000	ACP Direct	PO Box 703168	Dallas	TX	75370
ACP LLC 000	ACP LLC (Fuzzy Feet)	PO Box 944	Alabaster	AL	35007
ACR 000	ACR	925 Seton Court UNIT 6	Wheeling	IL	60090
ACRTC 001	Across The Curriculum	7300 Artesia Boulevard	Buena Park	CA	90621
ACT II B000	Act li Books & Puppets	216 First Street	Langley	WA	98260
ACTFL 001	ACTFL	1001 N Fairfax Street STE	Alexandria	VA	22314
ACTAT 001	Action Athletics	3144 21st Street	Zion	IL	60099
ACTION C000	Action Cleaners, Inc.	925 Seton Court #6	Wheeling	IL	60090
ACTFE 001	Action Fence Contractors, Inc.	945 Tower Road	Mundelein	IL	60060
ACTPW 001	Action Power Wash	7627 Rockton Rd.	Roscoe	IL	61073
ACTEL 000	Active Electrical	4240 W Lawrence Ave.	Chicago	IL	60630
ACTIVE L000	Active Learning Systems	P O BOX 254	Epping	NH	03204
ACTMIND 001	Active Minds	PO Box 101662WAY	Atlanta	GA	30392-1662
ACTIVE P000	Active Parenting Publishers	1955 Vaughn Rd. STE 10	Kennesaw	GA	30144
ACTVI 001	Active Videos	10 First Ave. E	Mobridge	SD	57601
ACTFU 001	Activity Fund	Glencoe School District #	Glencoe	IL	60022
ACTRC 001	Activity Resources Company	20655 Hathaway Ave.	Hayward	CA	94540
ACTORS T000	Actors Training Center	1122 Central Ave	Wilmette	IL	60091
ACTUAL T000	Actual Technologies Llc	872 S Milwaukee Ave #11	Libertyville	IL	60048
ADA TENN000	Ada Tennis & Badminton Company	2925 Chrysler Road	Kansas City	KS	66115
ADABC 001	Adams Book Co	537 Sackett St	Brooklyn	NY	11217
ADAEC 001	Adams Electric Company	525 Fourth Street	Wilmette	IL	60091
ADAPTIVE000	Adaptive Mall.Com-Bergeron Health C	15 S Second Street	Dolgeville	NY	13329
ADDPC 000	Addison-Wesley Publishing Co	PO Box 409479	Atlanta	GA	30384-9479
ADIDI 001	Adirondack Direct	31-01 Vernon Blvd	Long Island City	NY	11106
#ADJ 000	Adjustment, Insurance				
ADL 001	Adl Materials Library	Department Ca90	Hohokus	NJ	07423-9998
ADLER PL000	Adler Planetarium & Astronomy Museu	1158 Momentum Place	Chicago	IL	60689
ADMIRAL 000	Admiral Flag Poles	5795 Westbourne Ave	Columbus	OH	43213
ADOPT 001	Adopt Lincoln Park Zoo				
ADORAMA 000	Adorama Inc.	42 W. Eighteenth St.	New York	NY	10011
ADVAC 000	Advanced Academics Inc	Department 960062	Oklahoma City	OK	73196
ADVANCED000	Advanced Keyboard Technologies, Inc	PO Box 186	Paso Robles	CA	93447-186
ADVANCED001	Advanced Lamps, Llc	824 Dixwell Ave	Hamden	CT	06514
ADVANCED003	Advanced Magazine Publishers	PO Box 37706	Boone	IA	50037-0706
ADVANCED002	Advanced Medical Personal Services	PO Box 392450	Pittsburgh	PA	15251-9450
ADVCO 001	Advantage Communication Servic	8260 Elmwood Ave	Skokie	IL	60076
ADLES 001	Advantage Learning Systems,inc	PO Box 8060	Wisconsin Rapids	WI	54495-8060
ADVRS 001	Advantage Reporting Service	2317 West Jefferson Stre	Joliet	IL	60435
ADVA1 001	Advantis Limited Special Bill	PO Box 620000	Orlando	FL	32891-8294
ADVENT S000	Advent Systems, Inc.	435 W Fullerton Ave.	Elmhurst	IL	60126-1404
ADVTR 001	Adventura Travel	1635 Orrington Ave.	Evanston	IL	60201
ADVENTUR000	Adventure Stage Chicago	1012 N. Noble St.	Chicago	IL	60642
ADVME 001	Advocate Medical Group	PO Box 92523	Chicago	IL	60675
ADVOTEK,000	Advotek, Inc.	148 Ogden Avenue	Downers Grove	IL	60515
AEC ELE 000	Aec Electric Corp.	5601 W Howard Street	Niles	IL	60714
AED LIFE000	AED Life Source	1489 Paisley Court	Hoffman Estates	IL	60010H
AERA 000	Aera	Dept 3073	Washington	DC	20061
AETNA HE000	Aetna Healthcare				00000
AFFILIAT001	Affiliated Parts, LLC	200 Windsor Drive	Oakbrook	IL	60523
AFFILIAT000	Affiliated Service LLC	200 Windsor Drive	Oakbrook	IL	60523

AFFSYINC001	Affiliated Systems Inc.	1441 Branding Lane Suit	Downers Grove	IL	60515
AFFUN 000	Affluence Unlimited	2215 Commerce Street	Dallas	TX	75201
AFFORD 001	Afford-A-Clean Services				
AFFTA 001	Affy Tapple				
AFN, LLC000	Afn, Llc	2333 Waukegan Road	Bannockburn	IL	60015
AFRI 001	African American Publications	1224 General Mercer Ro	Washington Crossing	PA	18977
UNILE 001	Agc/united Learning	1560 North Davis Street	Evanston	IL	60201
AGS-PEAR000	Ags-Pearson Assessment	Act#203667 PO Box 141	Minneapolis	MN	55440
AHECO 001	Ahern Communications	60 Washington Court	Quincy	MA	02269
AICPA 000	AICPA Renewal Processing	PO Box 25825	Lehigh Valley	PA	18002
AIM DIST000	Aim Distribution	421 S Rockton Ave.	Rockford	IL	61102
AIMS- 001	Aims - Assoc. Of Il Middle Lev	PO Box 11076	Champaign	IL	61826-1076
AIMEF 001	Aims Education Foundation	1595 S Chestnut Ave	Fresno	CA	93702-4706
AIMMULTI001	Aims Multimedia	9710 Desoto Ave	Chatsworth	CA	91311
AIRCS 001	Air Cleaning Specialists	7117 W Grand Ave.	Chicago	IL	60707
AIRCO 001	Air Con Refrigeration & Heatin	123 Lake Street	Waukegan	IL	60085-6599
AIRFE 001	Air Filter & Equipment Corp	2300 N Knox Avenue	Chicago	IL	60639
AIRFS 001	Air Filter Supply Inc	4045 Fleetwood Drive	Franklin Park	IL	60131
AIR PROD000	Air Products Equipment Co	1555 Louis Ave	Elk Grove Village	IL	60007-2313
AIRCYCLE000	AirCycle Corporation	2200 Ogden Avenue STE	Lisle	IL	60532
AIRWA 001	Airways Systems Inc.	106 Gateway Road	Bensenville	IL	60106
AJGAL 000	Aj Gallagher Risk Mgmt Svsc	PO Box 71965	Chicago	IL	60694-1965
AJS 001	Ajs Publications, Inc.	229 Briar Court	Island Lake	IL	60042-9990
AKJED 001	Akj Educational Services	5609-2A Fishers Lane	Rockville	MD	20852
AKT-1 IN000	Akt-1 Industries	PO Box 68425	Schaumburg	IL	60168-0425
ALBARWI 001	Al Bar Wilmette Platers	127 Green Bay Road	Wilmette	IL	60091
ALAGR 001	Ala Graphics	155 N Wacker Drive	Chicago	IL	60606
ALASY 001	Aladdin Systems	165 Westridge Drive	Watsonville	CA	95076
ALATEEN 000	Alateen	1600 Corporate Landing	Virginia Beach	VA	23454
ALBERT 001	Albert Ellis Institute	45 East 65th Street	New York	NY	10021-6593
ALBRECHT000	Albrecht Enterprises	1684 E Oakton Street	Des Plaines	IL	60018
ALDEN 001	Alden&apos;s Piano Co	596 Thorndale	Waukegan	IL	60085
ALEAL 001	Alexander & Alexander Inc.	PO Box 73358	Chicago	IL	60673-7358
ALEHA 001	Alexander Hamilton Inst. Inc.	70 Hilltop Road	Ramsey	NJ	07446
ALEXIAN 000	Alexian Brothers Behavioral Hospita	21272 Network Place	Chicago	IL	60673
ALEXIS L000	Alexis Luxury Tours	PO Box 552	Mt. Prospect	IL	60056
ALFAX 001	Alfax Wholesale Furniture	1250 Broadway	New York	NY	10001-3701
ALFPU 001	Alfred Publishing Co.,inc.	PO Box 10003	Van Nuys	CA	91410-0003
ALI MED 000	Ali Med Inc	Act#7212522 PO Box 91	Dedham	MA	02027
LEMANALI000	Alice Leman Mical	8 Lighthouse Lane	Grayslake	IL	60030
ALICES 001	Alices Home - Tools For Teache	2784 Shady Ridge Dr.	Columbus	OH	43231
AMIIN 001	Alimed Inc.	PO Box 9135	Dedham	MA	02027-9135
COMPTALI000	Alison Compton	430 Lawler Ave.	Wilmette	IL	60091
ALL AMER000	All American Christmas	PO Box 208	Sparta	TN	38583
ALLAS 001	All American Supply	PO Box 2772	Glenview	IL	60025
ALL AROU000	All Around Welding, Inc	5200 Mccullom Lake Rd	Mchenry	IL	60051
ALLBUGR 000	All But Grown-Ups Ltd.	PO Box 2301	Dover	NH	03821
ALL COVE000	All Covered	Dept. 33163	San Francisco	CA	94139-3163
ALL IN 0000	All In One Poster Cmpny	8521 Whitaker	Buena Park	CA	90621
ALL KIND000	All Kinds Of Minds	1450 Raleigh Rd. STE 20C	Chapel Hill	NC	27517
ALLPROSO001	All Pro Sound	806 Beverly Parkway	Pensacola	FL	32505
ALLQA 001	All Qa Products	71 Mcadenville	Belmont	NC	28012
ALLTHEWR000	All The Write News	PO Box 67096	Los Angeles	CA	90067
ALL THIN000	All Things Identification	4301 Washington Pike	Knoxville	TN	37917
ALLUNI&T001	All Uniform & Textile Sales	4480 48th Ave. Court	Rockisland	IL	61201
ALLWA 001	All Ways Communications Corp.	3109 Turnberry Road	St. Charles	IL	60174

ALL WAYS000	All Ways Transportation Services, I	350 E Dundee Rd. STE 20	Wheeling	IL	60090
ALLAMO 000	Alla Model	2144 Old Glenview Road	Wilmette	IL	60091
ALLER 001	Allcoat Electro Refinishers	133 Glen Roades	Hawthorn Woods	IL	60047
ALLEGRA 000	Allegra	1255 Hartrey Ave.	Evanston	IL	60202
ALLEGRA 000	Allegra	1255 Hartrey Ave.	Evanston	IL	60202
ALLEGRO 001	Allegro Medical	360 Veterans Pkwy	Bolingbrook	IL	60440
ALLIANCE000	Alliance For Young Artists & Writer	557 Broadway	New York	NY	10012
ALLIFRA 000	Alliance Francaise	810 N Dearborn Street	Chicago	IL	60610
ALLIANCE001	Alliance Publishing & Marketing	308 Virginia Ave	Cumberland	MD	21503-2010
ALLDE 001	Allied Decals, Inc.	2100 Enterprise Parkway	Twinsburg	OH	44087
ALLIED H000	Allied Health Media, LLC	PO Box 301637	Dallas	TX	75303-1637
ALLSTATE000	Allstate Sign & Plaque Corporation	PO Box 725	Deer Park	NY	11729-5744
ALLTO 001	Alltown Bus Service	7300 N. St. Louis Ave.	Skokie	IL	60076
ALMA AND000	Alma And Edin Arslanagic	325 Sunset Dr.	Wilmette	IL	60091
ALPHA BA000	Alpha Baking Co, Inc.	36230 Treasury Center	Chicago	IL	60694
ALPDIS 001	Alpha Distributors, Inc.	4700 N Ronald Street	Harwood Heights	IL	60656
ALPG 001	Alpha Graphics	154 W Hubbard	Chicago	IL	60610
ALPHA PR000	Alpha Prime Communications	1808 Janke Drive UNITE	Northbrook	IL	60062
ALPHA SI000	Alpha Sign Company	1739 Chestnut Ave	Glenview	IL	60025
ALPLE 001	Alphagram Learning Materials	50 Spath Buckhout Stree	Irvington	NY	10533-2203
ALPGW 001	Alpine Glass And Window Co.	1225 Wilmette Ave.	Wilmette	IL	60091
ALSOFT S000	Alsoft Sales	PO Box 927	Spring	TX	77383
ALT-N TE000	Alt-N Technologies	2550 SW Grapevine Pkw	Grapevine	TX	76051
ALTA BOO000	Alta Book Center	14 Adrian Court	Burlingame	CA	94010
ALTOUSIN001	Alto U S Inc.	2280 Elmhurst Road	Elk Grove Village	IL	60007
AMMPD 000	Am Multigraphics Division	431 Lakeview Court	Mt. Prospect	IL	60056
AMABA 000	Amalgamated Bank of Chicago	Corporate Trust Departm	Chicago	IL	60690
AMALGAMA000	Amalgamated Bank of Chicago	Attn: Remonia Jamison/c	Chicago	IL	60603
AMAEL 001	Amatuer Electronics Supply	5719 W Good Hope Roa	Milwaukee	WI	53223
AMAZE 001	Amaze-Healing Wings	16804 Palm St	Hesperia	CA	92345-5961
AMAZON 001	Amazon.com Credit Services	PO Box 530958	Atlanta	GA	30353-0958
AMBASSAD001	Ambassador Envelop Co.	Fcc-Fbo- Ambassador Env	Chicago	IL	60673-1232
AMBER ME000	Amber Mechanical Contractors, Inc.	11950 S Central Ave	Alsip	IL	60803
AMBROSIA001	Ambrosia Software	PO Box 23140	Rochester	NY	14692
AMBUTECH000	Ambutech	34 Debaets St	Winnipeg	MB	R2J 3S9
AMDI - A001	Amdi - Advance Multimedia Devices I	95 Sherwood Ave	Farmingdale	NY	11735
AMERAPRO000	Ameraproducts Inc.	PO Box 21358	Baumont	TX	77720
AMENP 001	America&apos;s Nationalparks	1100 East Hector Street	Conshohocken	PA	19428
AMEA1 001	American Access Systems	1310 Busch Parkway	Buffalo Grove	IL	60089
AMEACO 000	American Acoustics Inc.	450 Old Skokie Rd.	Park City	IL	60085
AMEAR 001	American Arbitration Assoc.	950 Warren Ave	East Providence	RI	02914
AMSCPR 000	American Assoc Of School Personnel	533 B North Mur-Len	Olathe	KS	66062
AAEE 001	American Association For	3040 Riverside Drive, Ste	Columbus	OH	43221
AASA 001	American Association Of	1801 N. Moore Street	Arlington	VA	22209
AMEAO 001	American Association Of	1801 North Moore Stree	Arlington	VA	22209-1813
AMERASSO001	American Association Of School	533-B North Mur-Len	Olathe	KS	66062
AMEBA 000	American Barcode	4630 East Elwood St.	Phoenix	AZ	85040
AMEBI 000	American Bindery	PO Box 2579	Topeka	KS	66601
AMEBUI 000	American Building Services Llc	953 Seton Court	Wheeling	IL	60090
AMECA 001	American Cancer Society				
AMECL 001	American Classical League	Miami University	Oxford	OH	45056
AMEDR 001	American Drapery Cleaners & Flamepr	2235-39 Roscoe Street	Chicago	IL	60618
AMERDRUM000	American Drum	2800 Seven Hills Blvd	Richmond	VA	23231
AMERICAN013	American Educational Products, LLC	PO Box 2121	Fort Collins	CO	80522
AMEED 001	American Educational Research	Dept 3073	Washington	DC	20061-3073
AMEEC 001	American Express Co	PO Box 0001	Los Angeles	CA	90096-0001

AMERICAN014	American Floor Mats	152 Rollins Ave. UNIT 10	Rockville	MD	20852
CAPGT 001	American Funds	PO Box 6164	Indianapolis	IN	46206-6164
AMGIR 001	American Girl	PO Box 620990	Middleton	WI	53562-0990
AMEGIRL 000	American Girl Magazine Dept	PO Box 5532	Harlan	IA	51593
AMERGI 000	American Girl Store	8400 Fairway Dr.	Middleton	WI	53562
AMEGT 000	American Guidance Service	Sds12-1429 PO Box 86	Minneapolis	MN	55486-1429
AMEGYM 000	American Gymnast	3354 Sugar Mill Road	Augusta	GA	30907
AMEHEA&S001	American Health & Safety	6250 Nesbitt Rd	Madison	WI	53744
AMERIHEA000	American Heart Association				
AMHEP 001	American Heritage Products	PO Box 10934	Des Moines	IA	50340
AMERICAN008	American Heritage Protective Servic	PO Box 5998	Carol Stream	IL	60197-5998
AMERICAN003	American Hospice Foundation	2120 L Street Nw STE 200	Washington	DC	20037
AMERICAN004	American Hotel Register Company	100 S. Milwaukee Ave.	Vernon Hills	IL	60061
AMELE 000	American Legion				
AMERLIBA001	American Library Association	PO Box 932501	Atlanta	GA	31193
AMERICAN005	American Natives Nursery	PO Box 306	Westfield	WI	53964
AOTA 001	American Occupational Therapy	PO Box 62190	Baltimore	MD	21264-2190
AMEROUT 000	American Outfitters				00000
AMERICAN010	American Printing House For The Bli	1839 Frankfort Ave	Louisville	KY	40206-0085
AMERED 000	American Red Cross				
AMESB 001	American School Board Journa	PO Box 1815	Merrifield	VA	22116
AMERICAN011	American School Counselor Associati	1101 King St. STE 625	Alexandria	VA	22314
AMERSCMU001	American School Music Institut	820 Old State Road	Berwyn	PA	19312
AMESP 000	American Specialty Advertising & Pr	899 Skokie Blvd, Suite 11	Northbrook	IL	60062
AMETS 001	American Time & Signal Co.	140 Third St. South	Dassel	MN	55325-0707
AMEUN 001	American United Life Insurance				
AMEEF 001	Ameriprise Financial Services	Group Payment # 26318	Minneapolis	MN	55474-0702
AMERI 001	Ameritech	PO Box 2356	Saginaw	MI	48605-4520
AMECD 001	Ameritech Credit Corporation	PO Box 73112	Chicago	IL	60673-7112
AMICUS P000	Amicus Publishing	PO Box 1329	Mankato	MN	56002
AMISH FU000	Amish Furniture	636 Deerfield Rd.	Deerfield	IL	60015
AMMONS T000	Ammons Transportation Service, Inc.	9001 S Genoa Ave	Chicago	IL	60620
MONJEAMO000	Amor Monjes	2019 Windsor Court	Schererville	IN	46375
AMS DIST000	Ams Distributors	PO Box 658	Lady Lake	FL	32158
AMSA 000	AmSan	13924 Collection Center	Chicago	IL	60693-0126
AMSTERDM001	Amsterdam Printing	PO Box 580	Amsterdam	NY	12010
AMSTUAMS000	Amstutz Amstutz	1467 W Catalpa, 2w	Chicago	IL	60640
ANAPP 001	An Apple A Day	317 Park Avenue	Glencoe	IL	60022
ANAGNOS 000	Anagnos Door Co.	7600 S Archer Ave.	Justice	IL	60458
ANCHCO 001	Anatomical Chart Company	PO Box 7247-8999	Philadelphia	PA	19170-8999
ANCGL 001	Ancel, Glink, Diamond, Bush,	140 South Dearborn St. (	Chicago	IL	60603
ANCEL 001	Ancha Electronics	5540 Meadowbrook Ct.	Rolling Meadows	IL	60008
ANCHO 001	Anchor				
ANDERSON001	Anderson Lock	850 E Oakton Street	Des Plaines	IL	60018
ANDERPE 000	Anderson Pest Solutions	PO Box 600670	Jacksonville	FL	32260-0670
ANDERSON000	Anderson&apos;s Bookfair Co.	520 N Exchange Court	Aurora	IL	60504
ANDBS 001	Anderson&apos;s Bookshops	123 West Jefferson Ave	Naperville	IL	60540-0000
ANDPI 000	Anderson&apos;s Pinsations	PO Box 1151	Minneapolis	MN	55440
ANDREW C000	Andrew Cooke Magnet School				
HRVOJANI000	Anica Hrvojevic	2510 Marian Lane	Wilmette	IL	60091
ANIXTER 000	Anixter Inc.	PO Box 847428	Dallas	TX	75284-7428
ANN & R0000	Ann & Robert H. Lurie Children&apos;s	225 E Chicago Ave	Chicago	IL	60611
LITCHANN000	Ann Marie Litchy OTR/	4744 North Washtenaw	Chicago	IL	60613
MONOSANN003	Anna Margaret Monoscalco	425 Romona Rd.	Wilmette	IL	60091
ANT 001	Anthology Of Poetry, Inc.	307 E Salisbury St.	Asheboro	NC	27204-0698
ANTRO 000	Anthony Roofing Ltd.	2555 White Oak Circle	Aurora	IL	60504

ANTHRO C000	Anthro Corp.	10450 SW Manhasset Dr	Tualatin	OR	97035
ANTI-DEF000	Anti-Defamation League	120 S La Salle Street	STE 1 Chicago	IL	60603
ANTGR 001	Anton Greenhouse	1126 Pitner	Evanston	IL	60201
ANXAGO 000	Anxiety & Agoraphobia Treatment Cen	1500 Skokie Blvd	Northbrook	IL	60062
AOK GOUR000	Aok Gourmet	3150 Skokie Valley Rd.	# Highland Park	IL	60035
APODI 001	Apostrophe&apos; Design Inc.	401 Highgrove Boulevard	Glendale Heights	IL	60139
APP DYNA000	App Dynamic ehf.				
APPTI 001	Appelbaum Training Institute	104 Industrial, Suite A	Sugar Land	TX	77478
APPLR 001	Applause Learning Resources	85 Fernwood Lane	Roslyn	NY	11576
APPCJ 000	Apple Computer Incorporated	PO Box 281877	Atlanta	GA	30384-1877
APPFINC 000	Apple Financial Services	34308 Eagle Way	Chicago	IL	60678
APPLESOF001	Apple Software Volume Licensin	Ms 198-Ed P.O. Box 1494	Austin	TX	78714
APPLE ST000	Apple Store, Old Orchard	109 Old Orchard Center	Skokie	IL	60077
APPLE SU000	Apple Summer Principal Institute	12545 Riata Vista	Austin	TX	78727
APPTT 001	Apple Tree Theatre	595 Elm Place Suite 210	Highland Park	IL	60035
APRIA HE000	Apria Healthcare	16W240 83rd Street	Burr Ridge	IL	60527
APRON OU000	Apron outfitters LLC	542 Upper Neck Rd	Pittsgrove	NJ	8318
APSTE 001	Aps Technologies	PO Box 412812	Kansas City	MO	64141
APTE 000	APTE	1316 Sherman Ave	STE 2 Evanston	IL	60201
APWCL 001	Apw Cleaning Systems	PO Box 8432	Rolling Meadows	IL	60008-8432
AQUA PLU000	Aqua Plumbing Services, Inc	6273 W Howard Street	Niles	IL	60714
AQUAFOLD000	Aquafold	440 N. Wolfe Rd.	Sunnyvale	CA	94085
ARAMARK 000	Aramark	1057 Solution Center	Chicago	IL	60677
ARAMARK 001	Aramark Refreshment Services, LLC	1851 Howard Street	STE Elk Grove Village	IL	60007
ARBOR SC001	Arbor Scientific	PO Box 2750	Ann Arbor	MI	48106-2750
ARC ILLI000	ARC Illinois	PO Box 46465	Plymouth	MN	55446
ARCADE E000	Arcade Electronics	5655-F General Washing	Alexandria	VA	22312
ARCWA 001	Arch Wireless	PO Box 660770	Dallas	TX	75266-0770
ARDOR HE000	Ardor Health Solutions	Wells Fargo Business Cre	Dallas	TX	75320-3436
ARGEL 001	Argo Electric Inc.,	2737 W Diversey Ave.	Chicago	IL	60647
ARGUS 001	Argus	PO Box 910707	Dallas	TX	75391-0707
ARLACA 000	Arlington Academy				
ARLHS 001	Arlington Heights Schools #25	1101 East Miner Street	Arlington Heights	IL	60004
ARLSC 000	Arlyn School	3013 Illinois Road	Wilmette	IL	60091
ARONE&AS000	Arone & Associates	420 Roslyn Road	West Dundee	IL	60118
ARONSON 000	Aronson Furniture Company	330 S Naperville Road	ST Wheaton	IL	60187
ARROW 001	Arrowpoint 17 Inc.	PO Box 8	South Hadley	MA	01075
ARSNO 001	Ars Nova Software	PO Box 637	Kirkland	WA	98083
ART 001	Art & Artifact	2451 East Enterprise Pkw	Twinsburg	OH	44087
AT 000	Art City Inc	3943 Irvine Blvd	STE 202 Irvine	CA	92602
ARTIM 000	Art Image Publications	PO Box 568	Champlain	NY	12919
ART MATE000	Art Materials	2728 Lyndale Ave S	Minneapolis	MN	55408-1301
MERGNART000	Art Mergner	1707 Walnut Ave.	Wilmette	IL	60091
ARTPA 001	Art Parts	PO Box 6547	Santa Ana	CA	92706
ART PROM000	Art Promos.Com	70 Franklin Avenue	Brooklyn	NY	11205
ART VIDE000	Art Video World	1812 Johns Drive	Glenview	IL	60025
WISE ART000	Art Wise	1521 Highland Ave.	Wilmette	IL	60091
ARTH& 001	Arthur Hillman And Associates	PO Box 48116	Niles	IL	60714
ARTHUR J000	Arthur J. Gallagher & Co.	39735 Treasury Center	Chicago	IL	60694-9700
NANUSART000	Arthur Nanus	211 Valley View	Wilmette	IL	60091
ARTS EDU000	Arts Education Ideas	38 Tory Hill Lane	Norwalk	CT	06853
ARTSFAC 001	Arts Factory,the	5119 188th St. N.W.	Stanwood	WA	98292
ABREGART000	Arturo Abrego M.A., Ccc-Slp	874 Deerfield Road	Highland Park	IL	60035
ARVEOFF 000	Arvey Office Supplies	8526-U Golf Rd.	Niles	IL	60714
ASBCM 001	Asbestos Control Methods, In	1111 W Dundee Road	Wheeling	IL	60090
ASBJ 001	Asbj	PO Box 1815	Merrifield	VA	22116

ASBO 001	Asbo International	39912 Treasury Center	Chicago	IL	60694
ASCDS 001	ASCD	PO Box 17035	Baltimore	MD	21297
ASEBA 000	ASEBA	1 S. Prospect Street RM 3	Burlington	VT	05401
ASKDS 001	Asia For Kids	4480 Lake Forest Drive	Cincinnati	OH	45242-3726
ASPEX SO000	Aspex Solutions	8725 W. Higgins Rd. STE	Chicago	IL	60631
ASSTI 001	Assistive Tech. Inc.	PO Box 49166	San Jose	CA	95161-9166
ASSOCIAT001	Associated Electrical Contractors,	PO Box 39	Woodstock	IL	60098
ASSPRO 000	Associated Property Counselors Ltd.	15028 S Cicero Ave. UNI	Oak Forest	IL	60452
ASSOCIAT002	Association for Middle Level Educat	4151 Executive Parkway,	Westerville	OH	43081
ASSURED 000	Assured Healthcare Staffing, LLC	495 N Riverside Drive STE	Gurnee	IL	60031
ASTRGAL 001	Astragal Press	PO Box 239	Mendham	NJ	07945-0239
ASTSP 001	Astronomical Soc Of Th Pacific	390 Ashton Ave	San Francisco	CA	94112
GUITAASU000	Asuncion Guitart	1023 Lake Ave	Wilmette	IL	60091
ATONC 001	At-Once Delivery System	1545 Waukegan Road Su	Glenview	IL	60025-2166
AT&T 004	At&t	PO Box 105068	Atlanta	GA	30348
AT&T2 001	AT&T	PO Box 5080	Carol Stream	IL	60197-5080
AT&T 001	At&t	PO Box 9001309	Louisville	KY	40290-1309
AT&T 002	At&t	Bill Payment Center	Saginaw	MI	48663-0003
AT&T GLO000	At&t Global Services Inc.	PO Box 8102	Aurora	IL	60507-8102
AT&T LON000	At&t Long Distance	PO Box 5017	Carol Stream	IL	60197-5017
AT&T MOB000	AT&T Mobility	PO Box 6463	Carol Stream	IL	60197
AT&T 003	At&t Mobility/brm Sei	Attn:compass Processing	Redmond	WA	98073
AT&T UNI000	AT&T Universal Card	PO BOX 183037	Columbus	OH	4312-3037
ATCAS 000	Atc Associates Inc.	PO Box 12054	Newark	NJ	07101
ATDAM 001	Atd American	S-2895	Philadelphia	PA	19178
ATD-CAPI000	ATD-Capitol, LLC	1000 Sawgrass Corporati	Sunrise	FL	33323
ATHANAS 000	Athanas Fence Company	1013 Half Day Road	Highland Park	IL	60035
ATH&B 001	Athas, Apostol, Kwol & Bridge	208 South Lasalle, Suite I	Chicago	IL	60604
ATHLETIC000	Athletico Physical Therapy	625 Enterprise Drive	Oakbrook	IL	60523
ATLCO 001	Atlas Corporate & Notory Sup.	8107 Ridgeway Ave.	Skokie	IL	60076
ATLPP 001	Atlas Pen & Pencil Corp.	PO Box 847379	Dallas	TX	75284-7379
ATLAS SA000	Atlas Sales & Rentals Inc.	PO Box 988	Newark	CA	94560
ATLAS SC000	Atlas School Supply	408 Madison Street #121	Shelbyville	TN	37160
ATOMIC L000	Atomic Learning Inc.	15088 22nd Ave, Ne	Little Falls	MN	56345-0001
ATT/EBPA000	Att/ebpaw	595 Elm Place Suite 210	Highland Park	IL	60035
ATTA 001	Attainment Co., Inc.	PO Box 930160	Verona	WI	53593
ATTEA MI000	Attea Middle School	2500 Chestnut Ave	Glenview	IL	60026
QUISTAUB001	Aubrey Quist	3818 N Sheffield #2s	Chicago	IL	60613
AUDIO BO000	Audio Bookshelf	174 Prescott Hill Rd	Northport	ME	04849
AUDCONS 001	Audio Consultants	1014 Davis St	Evanston	IL	60201
AUDED 001	Audio Education	PO Box 699	Prospect Heights	IL	60070-0699
AUDIO LI000	Audio Lines	5070 N Kimberly	Chicago	IL	60630
AUDMA 001	Audio Master	85 Queen Ave Drive	Mabletown	GA	30126
AUDPR 001	Audio Pro Service	780 Frontage Road	Northfield	IL	60093
AUDSM 001	Audio Smith	17 E Grand Ave.	Fox Lake	IL	60020
AVAIDS 001	Audio Visual Aids Corp	2903 North Flores St.	San Antonio	TX	78212
AUDVEX 000	Audio Visual Express, Inc	1292 Humbracht Circle	Bartlett	IL	60103
AUDIO VI000	Audio Visual Systems, Inc.	315 South Green Street	Chicago	IL	60607
AUDIN 001	Auditory Instruments Of Il	450 N York Road	Elmhurst	IL	60126
AUNT WIN000	Aunt Winnie's Kitchen, Llc	1012 Campbell Court	Lake Bluff	IL	60044
AURAS 001	Aurbach & Associates	9378 Olive St. Road #102	St. Louis	MO	63132-3222
CLONIAUR000	Aurelia Clonie				00000
AURTA 001	Aurora Tallow, Inc.	PO Box 418	Warrenville	IL	60555
AUSS9 001	Auslander, Shelly	8612 North St. Louis	Skokie	IL	60076
AUSCC 001	Australian Catalogue Co.	1165 Allgood Rd.	Marietta	GA	30062-2256
AUTISM A000	Autism Asperger Publishing Co.	PO Box 23173	Shawnee Mission	KA	66208



AUTISM H000	Autism Home Support Services Inc	85 Revere Drive STE AA	Northbrook	IL	60062-8001
AUTISM O000	Autism Online.Org	PO Box 34438	Bethesda	MD	20827
AUTISM RN000	Autism Resource Network	904 Mainstreet #100	Hopkins	MN	55343
AUTISM S001	Autism Shop	5757 Sanibel Drive	Minnetonka	MN	55343
AUTISM S000	Autism Society Of North Carolina Bo	505 Oberlin Road STE 23	Raleigh	NC	27606-1345
AUTTR 001	Auto Truck Group	1420 Brewster Creek Blv	Bartlett	IL	60103
AVEXPRES001	Av Express	1535 Brandy Pkwy	Streamwood	IL	60107
AV SUPPL001	Av Supplies & Materials	1000 N Bluemond Drive	Appleton	WI	54914
AVALON V000	Avalon Vacuum	3350 N. Ashland Ave.	Chicago	IL	60657
AVANTI P000	Avanti Products	10880 NW 30th St.	Miami	FL	33172
AVAY 000	Avaya Inc	PO Box 5125	Carol Stream	IL	60197-5125
AVIMI 000	Avi Midwest Llc	621 Busse Road	Bensenville	IL	60106
AVI-SPL 000	AVI-SPL	PO Box 62264	Baltimore	MD	21264-2264
AVM INTE000	Avm International Limited Inc.	21011 Johnson Drive., Suite	Pembroke Pines	FL	33029
AVMAN PRO00	Avman Presentation Systems	500 W Battlefield STE C1	Springfield	MO	65808
AVOSD 000	Avoca School District 37	2921 Illinois Rd	Wilmette	IL	60091
AWS 001	Aws Convergence Tech. Inc.	2-5 Metropolitan Ct.	Gaithersburg	MD	20878
AZTOFSU 000	Aztec Office Supplies Direct.	975-A Middle St.	Middletown	CT	06457
B & H PH000	B & H Photo Video	PO Box 28072	New York	NY	10087-8072
BHSUH 001	B.H. Suhr & Company, Inc.	840 Custer Ave.	Evanston	IL	60202
BBSEE 001	B&b Seeding Inc.	21402 W Highway 60	Mundelein	IL	60060
B&F TECH000	B&F Technical Code Services, Inc.	PO Box 957648	Hoffman Estates	IL	60195-7648
BACTO 001	Back To Basic Toys	PO Box 9300	Pueblo	CO	81008-9300
BADPP 001	Bade Paper Products	667 Chaddick Drive	Whelling	IL	60090
BADGE A 000	Badge A Minit	345 North Lewis Ave	Oglesby	IL	61348
BAGGO 000	Baggo	312 Lookout Point	Hot Springs	AR	71913
BAKER & 000	Baker & Miller, P.C.	29 N Wacker Drive STE 50	Chicago	IL	60606-3221
BAK&T 000	Baker & Taylor Books	PO Box 277930	Atlanta	GA	30384
BAKER DE000	Baker Demonstration School	201 Sheridan Rd	Wilmette	IL	60091
BAKER TI000	Baker Tilly Virchow Krause, LLP	PO Box 7398	Madison	WI	53707-7398
BAKPL 001	Baker&apos;s Plays	PO Box 699222	Quincy	MA	02269-9222
BALCI 001	Balchazy-Carducci Inc	100 Brown Street	Wauconda	IL	60084
BALCC 000	Baldwin Cooke Company	PO Box 312	Gloversville	NY	12078
BALE 001	Bale	222 Public Street	Providence	RI	02940-6400
BALDYN 001	Ball Dynamics	Department #567	Denver	CO	80291-0567
BAL&T 001	Ballard & Tighe Publishers	PO Box 219	Brea	CA	92822
BANSS 001	Banana Slug String Band	PO Box 2262	Santa Cruz	CA	95065
BANCR 001	Bancroft	Hopkins Lane	Haddonfield	NJ	08033
BANDORCH001	Band & Orchestra Product News	25 Willowdale Avenue	Port Washington	NY	11050
BANSH 000	Band Shoppe	PO Box 428	Cynthiana	IN	47612
BANK OF 019	Bank Of America Merchant Services	PO Box 2485	Spokane	WA	99210-2485
BANON 001	Bank One	1200 Central	Wilmette	IL	60091
BANK STR000	Bank Street Bookstore	610 West 112 Street	New York	NY	10025
BANNR 001	Banner	122 S Michigan Ave.	Chicago	IL	60603
BANNER P000	Banner Plumbing Supply, Inc.	1020 E Lake Cook Road	Buffalo Grove	IL	60089
BANSOL 000	Banner Solutions Inc.	1701 East Woodfield Ro	Schaumburg	IL	60173
BARAGAR 000	Baragar Enterprises Ltd	2324 156th Street	Surrey	BC	V4A 4V4
BARBIZON000	Barbizon Lighting For Professionals	2525 N Elston Ave. STE D	Chicago	IL	60618
BARCHART000	Barcharts.Com	6000 Park Of Commerce	Boca Raton	FL	33487
BARCLAY 001	Barclay School Supplies	166 Livingston Street	Brooklyn	NY	11201
BARPC 001	Barco Products Company	11 N Batavia Ave	Batavia	IL	60510
BARCODE 000	Barcode Discount	PO Box 0776	Chicago	IL	60690-0776
BAREBONE001	Bare Bones Software	PO Box 1048	Bedford	MA	01730
BAREBOOK000	Bare Books	450 S 92nd St	Milwaukee	WI	53214
BARNACLE001	Barnacle	8228 Richmond Highway	Alexandria	VA	22309
BAR&N 000	Barnes & Noble	PO Box 951610	Dallas	TX	75395-1610

BARME 001	Barr Mechanical Sales, Inc.	13719 W Laurel Drive	Lake Forest	IL	60045
BARRONS 000	Barrons Educational Service Inc.	250 Wireless Blvd.	Hauppauge	NY	11788
BARTRE 000	Bartlett Tree Experts	PO Box 3067	Stamford	CT	06905
BASIC SC000	Basic Science Supplies, Inc.	PO Box 45	North Tonawanda	NY	14120-0045
BAT 001	Bat Office Products	PO Box 1570	Milwaukee	WI	53201-1570
BATES ER000	Bates Erickson LLP	144 Greenbay Road	Winnetka	IL	60093
BATTCOM 001	Batteries.Com	6024 W 79th Street	Indianapolis	IN	46278
BATBA 001	Battery Bank	3455 Parkway Center Co	Orlando	FL	32808
BAUVI 001	Baudville	5380 52nd Street	Grand Rapids	MI	49512-9765
BAYEN 001	Bay Environmental Inc.	PO Box 46036	Chicago	IL	60646
BAY ST.L000	Bay St.Louis Waveland School Dist.	201 Carroll Ave.	Bay St. Louis	MI	39520
BAYOU WO000	Bayou Woods Elementary School				00000
BBCAU 001	Bbc Audiobooks America	42 Whitecap Drive	North Kingstown	RI	02852
BCSSUP 001	Bcs The School Supplier	895 E Patriot Blvd #110	Reno	NV	89511
BEACH PA000	Beach Park Middle School	40667 N Greenbay Road			00000
BEACH PA001	Beach Park School District #3	11315 W Wadsworth Rd	Beach Park	IL	60099
BEACHBAL000	Beachballs.com LLC	22536 Sussex Highway U	Seaford	DE	19973
BEACON F000	Beacon Funding Corporation	28 Lord Road UNIT 230	Marlborough	MA	01752
BEASON R000	Beacon Ridge.Com	20951 Baker Road	Gay Mills	WI	54631
BEARDI 000	Bear Distribution Inc	421 S Rockton Ave.	Rockford	IL	61102
BEARCOM 000	Bearcom	PO Box 200600	Dallas	TX	75320-0600
BEACA 001	Bears Care	1000 Football Drive	Lake Forest	IL	60045
BECPU 001	Bechtold Publications	2761 Oakmont Dr	San Bruno	CA	94066
BECKEREL001	Becker Electrical Construction	4210 43rd Ave.	Kenosha	WI	53144
BECKERS 000	Beckers School Supply Co	1500 Melrose Highway	Pennsauken	NJ	08110
BECCA 000	Beckley Cardy (school Spec.)	Mb Unit 68-9541	Milwaukee	WI	53268-9842
BECEC 001	Beckly Cardy Early Childhood	PO Box 64661	St. Paul	MN	55164-0661
BEEBQ 001	Bee Bee Que	7033 East 49th Avenue	Commerce City	CO	80022
BEE READ000	Bee Reading Company	1450 Moore Street	Beloit	WI	53511
BEE-BOT 000	Bee-Bot from Terrapin	955 Massachusetts Ave S	Cambridge	MA	02139-3233
BEHAVIOR001	Behavior Analysts, Inc	1941 Oak Park Blvd #30	Pleasant Hill	CA	94523
BEHAVIOR002	Behavior Intervention Specialists,	1739 University Ave	Oxford	MS	38655
BEHAVIOR000	Behavioral Dynamics, Inc	PO Box 66	Thief River Falls	MN	56701
BEHAVIOU000	Behaviour Intervention Specialists,	1739 University Ave	Oxford	MS	38655
BEK DIST000	Bek Distributors	5324B N Kedzie Ave	Chicago	IL	60625
BEL-AIRE000	Bel-Aire Electric	1034 Lunt Ave.	Schaumburg	IL	60193
BEL 001	Bell	PO Box 135	East Troy	WI	53120
BELDOOCL001	Bellmont Door Closer Service	PO Box 751031	Charlotte	NC	28275-1031
BELEL 001	Belmont Electro Co.	2027 West Belmont Ave.	Chicago	IL	60618
BELSON O000	Belson Outdoors	111 North River Road	North Aurora	IL	60542
BELTO 001	Beltone	4200 W Victoria	Chicago	IL	60646
BENCHES 000	Benches By The Bunches	1806 N Flamingo Road S	Pembroke Pines	FL	33028
BENCHMAR000	Benchmark Education Company	145 Huguenot Street	New Rochelle	NY	10801
BENME 001	Benchmark Media	569 State Rd	Manor	NY	10510
BENEF 001	Benefax	2401 West Hassell Road	Hoffman Estates	IL	60195
BENADV 000	Benefit Advantage	PO Box 5490	De Pere	WI	54115
BENCO 001	Benik Corporation	11871 Silverdale Way Nv	Silverdale	WA	98383
GARBEBEN000	Benjamin Garber, S.C. MD	122 South Michigan Ave	Chicago	IL	60603
BENNIS 001	Bennison's Bakery	1183 Wilmette Avenue	Wilmette	IL	60091
BERI 000	Beri	915 118th Avenue Se	Bellevue	WA	98009-9668
BERKE 001	Berkel Midwest Sales & Service	4900 W 128th Place	Alsip	IL	60803
BERFO 000	Bernard Food Industries Inc.	PO Box 1497	Evanston	IL	60204-1497
BERNELL 000	Bernell Vtp	4016 N Home Street	Mishawka	IN	46545
BESH& 001	Bess Hardware & Sports Inc.	1875 Willow Rd.	Northfield	IL	60093
BESMS 001	Besse Medical Supply	PO Box 40640	Cincinnati	OH	45240-0640
BEST BEV000	Best Beverage Repair, Llc.	4331 W Division St.	Chicago	IL	60651

BESBC 001	Best Buy Co. Inc.	PO Box 731247	Dallas	TX	75373-1247
BESCH 001	Best Checks	PO Box 2423	Arlington	VA	22202-0423
BESCS 001	Best Computer Supplies	895 Eas Patriot Blvd #111	Reno	NV	89511
BEST DIG000	Best Digital Online	4718 Eighteenth St.	Brooklyn	NY	11204
BESIM 001	Best Impressions	Post Office Box 802	Lasalle	IL	61301
BESTLAND001	Best Landscape	3730 N Drier Rd	New London	WI	54961
BESOG 001	Best Of Gourmet	PO Box 10850	Des Moines	IA	50336
BESPR 001	Best Practices	318 Maple Ave.	Elmhurst	IL	60126
BEST PRI001	Best Price Toys, Llc.	PO Box 85136	Westland	MI	48185
BEST PRI000	Best Priced Products	PO Box 1174	White Plains	NY	10602
BETH OST000	Beth Osten & Associates	5225 Old Orchard Road,	Skokie	IL	60077
BETIS 001	Betise	1515 Sheridan Rd.	Wilmette	IL	60091
BETTE 001	Better Teaching	PO Box 397	Fairfax Station	VA	22039
BEVRE 001	Beverly Records	11612 S Western Ave.	Chicago	IL	60643
BEYER CA000	Beyer Carpentry, Llc	PO Box 831	Mt. Prospect	IL	60056
BEYPL 001	Beyond Play	1442-A Walnut Street #5	Berkeley	CA	94709
BEYWP 001	Beyond Words Publications	4443 NE Airport Road	Hillsboro	OR	97124-6074
BFAEM 001	Bfa Educational Media	2349 Chaffee Drive	St. Louis	MO	63146
BHB CONS000	BHB Consulting Services	7742 Herschel Ave. STE D	La Jolla	CA	92037
BIAMI 001	Biasco Musical Instruments	601 Busse Road	Elk Grove Village	IL	60007
BIGKP 001	Big Kids Production	1606 Dywer Ave	Austin	TX	78704
BIGFS 001	Bigger, Faster, Stronger	805 W 2400 South	Salt Lake City	UT	84119
BILL STA000	Bill Stasek Chevrolet	700 W Dundee Rd.	Wheeling	IL	60090
BILHG 001	Billy Hork Galleries	3033 North Clark Street	Chicago	IL	60657
BILRE 001	Biltmore Refrigeration	150 Crossen Ave.	Elk Grove Village	IL	60007
BIN&S 001	Binney & Smith, Inc	PO Box 21187	Lehigh Valley	PA	18002-1187
BIOPH 001	Biophilia	PO Box 5025	Appleton	WI	54913-5025
BIOPT 001	Biosphere Press, The	PO Box 689	Oracle	AZ	85623
BISHOP&S000	Bishop&apos;s Engraving & Trophy Servi	6708 W Belmont Ave	Chicago	IL	60634
BISCOM 001	Bissell Complete Care	985 Graceland Ave	Des Plaines	IL	60016
BIZCHAIR000	Bizchair.Com	4350 Ball Ground Hwy	Canton	GA	30114
BBOX 001	Black Box	PO Box 37167	Pittsburgh	PA	15251
BLACK DI000	Black Diamond	1400 Miller Parkway	Mchenry	IL	600050
BLACKBOA000	Blackboard Connect Inc.	PO Box 200154	Pittsburgh	PA	15251-0154
BLAINE R000	Blaine Ray Workshops, Inc.	8411 Nairn Road	Eagle Mountain	UT	84005
BLATT,HA000	Blatt,hasenmiller Leibsker & Moore,	125 S Wacker Drive STE 4	Chicago	IL	60606
BLIAR 001	Blick Art Materials	6910 Eagle Way	Chicago	IL	60678-1069
BLISP 001	Bligh Speech Therapy Center	1011 Lake Street	Oak Park	IL	60301
BLITT AN000	Blitt And Gaines, P.C.	661 Glenn Ave	Wheeling	IL	60090
BLOVI 001	Blockbuster Video	83 Linden Ave.	Glencoe	IL	60022
BLOCKI P000	Blocki Pedagogical Flute Prod	5368 Hardt Rd	Gibsonia	PA	15044
BLOOMING000	Blooming Arts	PO Box 510710	New Berlin	WI	53151
BLOJE 001	Blowers, Jeanne C/o Anne Higginson	2950 Cherokee Ln #412	Riverwoods	IL	60015
BLUCR 000	Blue Cross Blue Shield of IL	25550 Network Place	Chicago	IL	60673-1255
BLUOC 001	Blue Ocean Books	PO Box 324	Sullivan&apos;s Islar	SC	29482
BLUE PEG000	Blue Pegasus Llc	5318 Second Street # 311	Long Beach	CA	90803
BLUE RAV000	Blue Raven Technology	110 Fordham Road	Wilmington	MA	01887
BLURM 001	Blue Ribbon Maintenance Sup Co	1519 Lincoln	Holbrook	NY	11741
BLUETARP000	Blue Tarp Financial, Inc	PO Box 105525	Atlanta	GA	30348-5525
BLUE TOW000	Blue Tower Training Center	2121 Hubbard Avenue	Decatur	IL	62524
BLUEGRAS000	BlueGrass Playgrounds, Inc.	1056 Fedde Lane	Ashland	NE	68003
BLUEN 000	Bluestar Energy	14034 Collections Cente	Chicago	IL	60693
BMIES 001	Bmi Educational Services, Inc.	PO Box 800	Dayton	NJ	08810-0800
BOARD OF001	Board of Education of the City of C	1 North Dearborn Street	Chicago	IL	60602
BOARDGAM002	Boardgames.Com	422 E 1400 South	Orem	UT	84059
BOBDA 001	Bob Danon Studios				

BOB RIDI000	Bob Riding Fleet Sales	931 Springfield Rd.	Taylorville	IL	62568
BORIDING001	Bob Ridings Inc				
BOBRO 001	Bob Rogers Travel	PO Box 673	Warrenville	IL	60555
BOIMA 001	Boiler ,masonry & Incinerator	325 Beinoris Drive	Wood Dale	IL	60191
BOISE 001	Boise Office Solutions	PO Box 92735	Chicago	IL	60675-2735
BOLLER C000	Boller Construction Co	3045 W Washington St	Waukegan	IL	60085
BONE DRY000	Bone Dry Basement Waterproofing, In	PO Box 204	Algonquin	IL	60102
BONESTRO000	Bonestroo	DEPT 1156	Minneapolis	MN	55480-1521
BONUS EL000	Bonus Electric & Technology Solutio	112 Main Street	Lemont	IL	60439
BOOK 001	Book	PO Box 37600	Boone	IA	50037-2600
BOOBICH 000	Book Binders Of Chicago	5945 N Elston Ave.	Lincolnwood	IL	60646-5504
BOOSA 001	Book Stall At Chestnut Court	811 Elm Street	Winnetka	IL	60093
BOOPR 001	Bookbag Primary	PO Box 51028	Boulder	CO	80322-1028
BOOKM 001	Bookmasters	Network 609	Ashland	OH	44805
BOOKS A 000	Books A Million.Com	P.O Box 19728	Birmingham	AL	35219
BOOKS ON001	Books On Tape	400 Hahn Road	Westminster	MD	21157
BOOKS ON000	Books On Tape And Cd	PO Box 25122	Santa Anna	CA	92799-5122
BOOOV 001	Books On Vernon	664 Vernon	Glencoe	IL	60022
BOOTH 000	Booksource, The	PO Box 952394	St Louis	MO	63195-2394
BOOMWHAC001	Boomwhackers And More	N57W35629 Misty Terra	Oconomowoc	WI	53066
BORBO 000	Borders Books	PO Box 932301	Cleveland	OH	44193
BORLA 001	Boreal Labs	777 E Park Drive	Tonawanda	NY	14150
BORAS 001	Borenson And Associates	PO Box 3328	Allentown	PA	18106
BOSE SHO001	Bose Showcase Store	The Mountain, Ms 280	Framingham	MA	01701-9168
BOSMA 001	Boston Market				
BOSTWICK001	Bostwick-Braun Company	PO Box 912	Toledo	OH	43697
BOTRO 000	Bottcher Roofing	3636 N Paris	Chicago	IL	60634
BOUPU 001	Boulden Publishing	PO Box 1186	Weaverville	CA	96093
BOUTS 000	Bound To Stay Bound Books	Dept. 610	St Louis	MO	63179-0044
BOWL GAM000	Bowl Games Of America	PO Box 571187	Salt Lake City	UT	84157
BOWMAN, 000	Bowman, Heintz, Boscia & Vician	8605 Broadway	Merrilville	IN	46410
BOYS & G000	Boys & Girls Clubs Of Chicago	550 W Van Buren Street	Chicago	IL	60607
BOYSTOWN000	Boystown Press	14100 Crawford Street	Boystown	NE	68010
BR BLEAC000	BR Bleachers/ Corvus Industries	14200 Washington St	Woodstock	IL	60098
AXEL BRA000	Bradley & Robin Axel	250 Locust Rd	Wilmette	IL	60091
BRAINING000	Brainingcamp, LLC	PO Box 163471	Austin	TX	78716
BRAINPO000	BrainPOP, LLC	FL 17TH	New York	NY	10087-8119
BRAINSTO000	Brainstorm Education	625 N Bridgeport Terrace	Lindenhurst	IL	60046
BRAIN 001	Brainstorms	8221 Kimball Ave.	Skokie	IL	60077
BRAAM 001	Brandfonbrener, Alice M.D.	1128 Cherry St	Winnetka	IL	60093
BRAEL 001	Brandon Electrical Contractors	5132 W Grace St.	Chicago	IL	60641
BRAEN 001	Braun Enterprises	25W010 Fullerton Ave.	Carol Stream	IL	60188
BRAVO MU000	Bravo Music, Inc.	1500 S.E 3rd Ct.,	Deerfield Bch	FL	33441
BREDEMAN000	Bredemann Chevrolet	1401 Dempster St.	Park Ridge	IL	60068
BRETFORD000	Bretford Manufacturing Inc	PO Box 92170	Elk Grove	IL	60009
BRIAN PI000	Brian Piccolo Specialty School	1040 North Keeler St.	Chicago	IL	60651
BRIVE 001	Bridge View Extended Day	6935 Touhy Avenue	Niles	IL	60714-0000
BRIDGBOK001	Bridgestone Books	PO Box 669	Mankato	MN	56002-0669
BRICU 000	Bridging Cultures	707 Skokie Blvd	Northbrook	IL	60062
BRIGH AP001	Bright Apple	PO Box 14554	Scottsdale	AZ	85267
BRIBEN 000	Bright Beginnings	PO Box 830677	Birmingham	AL	35283-0677
BRIID 000	Bright Ideas	116 Washington Ave.	Hawthorne	NJ	07507-006
BRIGHT M000	Bright Market, LLC dba FastSpring	11 W Victoria St. STE 207	Santa Barbara	CA	93101
BRIGHT S000	Bright Spots	PO Box 3868	Rancho Santa Fe	CA	92067
BRIGHTAR000	Brightarrow Technologies, Inc.	PO Box 7493	Bellevue	WA	98008
BRIGHTBY000	BrightBytes Inc.	490 2nd Street STE 302	San Francisco	CA	94107

BRICOMSP001	Bristol Commerical Specialties	2015 Anthony Lane	Mchenry	IL	60051
BRITA 001	Britannica	PO Box 8500-6260	Philadelphia	PA	19178-6260
BROEL 001	Broadway Electric, Inc.	6575 N Avondale Ave.	Chicago	IL	60631
BROOP 001	Brock Optical	PO Box 940831	Maitland	FL	32751
BROCO 000	Brodart Company	PO Box 3488	WilliamSPORT	PA	17705
BRODBARR001	Brodhead Barrett	ONE Sportime Way	Atlanta	GA	30340-9541
BROKEN P000	Broken Pencil Productions	4401-A Connecticut Ave	Washington	DC	20008
BROPC 001	Brookes Publishing Co.	PO Box 10624	Baltimore	MD	21285-0624
BROOPUBL001	Brooklyn Publishers	1841 Cord St	Odessa	TX	79762
BROTHERS000	Brotherstone Publishers Co.	9 N Union St.	Elgin	IL	60123
BROII 001	Brown Industries Inc.	101 South Chester Road	Swarthmore	PA	19081
BROWN UN000	Brown University The Choices Progra	164 Angell Street FL 2nd	Providence	RI	02912
BROCH 001	Brown&apos;s Chicken				
BROSI 001	Brownie Signs	1424 Lake Street	Evanston	IL	60120
BROIN 000	Browning-Ferris Industries	Chicagoland North #126	Louisville	KY	40290-1201
BRUCO 000	Bruker Company	Department 20-1042 PO	Carol Stream	IL	60197-5940
BSNSP 001	BSN Sports Inc.	PO Box 660176	Dallas	TX	75266-0176
BUCKEYE000	Buckeye Cleaning Center	801 Chase Ave. UNIT C	Elk Grove Village	IL	60007
BUCKLE D000	Buckle Down	PO Box 2180	Iowa City	IA	52244-2180
BUCIN 001	Bucom Incorporated	388 Hollow Hill Road	Wauconda	IL	60084
BUDRA 001	Budget Rent A Car	1235 Dodge Avenue	Evanston	IL	60201
BUDT 001	Budgetext	PO Box 1487	Fayetteville	AR	72702
BUFFALO000	Buffalo Joe&apos;s				00000
BUILDERS000	Builders Chicago Corporation	5129 Pearl Street	Schiller Park	IL	60176
BUISQ 000	Builders Square	PO Box 9905	Macon	GA	31297-9905
BULB 001	Bulb Direct	1 Fishers Road	Pittsford	NY	14534-9511
BULBMAN 000	Bulbman	630 Sunshine Lane	Reno	NV	89502
BULBMAN-000	Bulbman-Dallas	3361 Boyington Drive	Carrollton	TX	75006
BULL FRO000	Bull Frog Promotions	1619 E Suffield Dr.	Arlington Heights	IL	60004
BURFA 001	Bureau For At Risk Youth	135 Dupont St.	Plainview	NY	11803
BUROB 001	Bureau Of Business Practice	24 Rope Ferry Road	Waterford	CT	06386-0001
BETBP 001	Bureau Of Business Practice	PO Box 70845	Chicago	IL	60673-0845
BUROE 000	Bureau Of Ed. And Research	PO Box 96068	Bellevue	WA	98009-9668
BURA& 000	Burgess Anderson & Tate Inc	PO Box 72428	Roselle	IL	60172
BURKE SO000	Burke Sound & Security Corp.	880 W Lake Street STE 81	Roselle	IL	60172
BURSE 001	Burpee Seeds	300 Park Avenue	Warminster	PA	18974
BURRELLE000	Burrelle&apos;s Transcripts	75 Est Northfield Road	Livingston	NJ	07039
BUSLE 001	Business & Legal Reports Inc.	39 Acadamy Street	Madison	CT	06443-1513
BUSINESS001	Business Communications Inc.	G.P.O. 9352	New York	NY	10087-9352
BUSCR 001	Business Computer Rental	925 Busse Rd.	Elk Grove Village	IL	60007
BUSRA 001	Business Radio Licensing	26941 Cabot Rd., #134	Laguna Hills	CA	92653
BUSINESS000	Business Supply	114 Mac Kenan Dr STE 3C	Cary	NC	27511-7920
BUSSE AU000	Busse Auto Body	1865 Busse Highway	Des Plaines	IL	60016
BURBU 001	Buureau Of Business Practice	PO Box 70845	Chicago	IL	60673
BUY HOOK000	Buy Hook And Loop .Com	275 Center St. BLDG 6	Holbrook	MA	02343
BUY THE 000	Buy the Case, LLC	1 Proprietors Dr FL 2	Marshfield	MA	02050
BUY. 001	Buy.Com	85 Enterprise, Suite 100	Aliso Viejo	CA	92656
BUYINDIE001	Buyindies.Com	PO Box 20082	New York	NY	10014
BYNAT 001	By Nature	3939 NE 2nd Ave	Miami	FL	33137-3622
BYCEN 001	Byczek Enterprises	PO Box 97341	Chicago	IL	60690
BYT 001	Bytes Of Learning, Inc.	908 Niagra Falls Blvd,	North Tonawanda	NY	14120-2060
C&HBS 001	C & H Building Specialties	1714 Wolf Road	Wheeling	IL	60090-6053
C&HDB 001	C & H Distributors	22133 Network Place	Chicago	IL	60673-1133
CWUG 001	C-Wug	PO Box 701010	Plymouth	MI	48170
CAHEA 001	C. Acitelli Heating	813 South Villa Ave	Villa Park	IL	60181
CRLAU 001	C.R.Laurence	PO Box 58923	Los Angles	CA	90058-0923

CABLEORG000	Cableorganizer.Com	5610 NW 12th Ave, Suite	Ft. Lauderdale	FL	33309
CABTG 001	Cables To Go	PO Box 73273	Cleveland	OH	44193
CABLES4S000	Cables4sure.Com / Avm Int&apos;L Ltd.	21011 Johnson St., Suite	Pembroke Pines	FL	33029
CABSS 000	Cabletron Systems Sales & Sve	PO Box 5005	Rochester	NH	03866-5005
CABOOL R000	Cabool R-4 School District	PO Box 613	Cabool	MO	65689
CAI 000	CAI	2100 S Archer Ave.	Chicago	IL	60616
CAILE 001	Cailex	PO Box 81786	Rochester	MI	48308
CAL COMM000	Cal Communications, Inc	1572 Barclay Blvd.	Buffalo Grove	IL	60089
CALSC&SP001	Cal School & Sport	13262 Poway Rd*	Poway	CA	92064
CALABRE 000	Calabrese Baking Company	3140 North Mannheim R	Franklin Park	IL	60131
CALED 001	Calculating Edge	899 N.W. Grand Ave.	Corvallis	OR	97330
CALC 001	Calculators, Inc.	7409 Fremont Avenue Sc	Minneapolis	MN	55423
CALENDAR001	Calendars	PO Box 400	Sidney	NY	13838
CALICOIN001	Calico Industries, Inc	9045 Junction Drive	Annapolis Junction	MD	20701-2005
CALRE 000	California Newsreel	PO Box 2284	S. Burlington	VT	05407
CALL ONE000	Call One	Dept. #2012 PO Box 947	Palatine	IL	60094
CALHI 001	Calloway House Inc	451 Richardson Dr	Lancaster	PA	17603-4098
CALMAR S000	Calmar Soil Testing Labs	130 S State Street	Westerville	OH	43081
CALPH 001	Calumet Photographic	25392 Network Place	Chicago	IL	60673-1253
CAMBIUM 000	Cambium Learning Inc	24949 Network Place	Chicago	IL	60676-1249
CAMCA 001	Cambridge Career	5887 Collection Center [	Chicago	IL	60693
CAM 001	Cambridge Educational	5887 Collection Center [	Chicago	IL	60693
CAMPU 001	Cambrix Publishing	9304 Deering Ave	Chatsworth	CA	91311
CAMCOR, 000	Camcor, Inc.	PO Box 1899	Burlington	NC	27216-1899
CAMSO 001	Campanian Society Educ. Mat.	PO Box 167	Oxford	OH	45056
CAM&C 001	Campbell & Cooper	115 South Wilke Road	Arlington Heights	IL	60005-1527
CAMSP 001	Campbell Soup Co.	One Campbell Place	Camden	NJ	08103
CANCAL C000	Cancal Corridor Association	200 West 8th Street	Lockport	IL	60441
CANSP 001	Cannon Sports Inc.	PO Box 11179	Burbank	CA	91510-1179
CANON 000	Canon	100 Jamesburg Road	Jamesburg	NJ	08831
CANON US000	Canon Usa	850 K Greenbriar Circle	Chesapeake	VA	23323
CANRE 000	Canyon Records	3131 W. Clarendon Ave.	Phoenix	AZ	85017
CAPITAL 000	Capital Camera	5014 16th Ave Suite 220	Brooklyn	NY	11204
CAPCI 001	Capital Cleaning, Inc.	4104 North Nashville Av	Chicago	IL	60634
CAPITAL 001	Capital One Bank	125 S Wacker Dr. Suite 2	Chicago	IL	60606-4440
CAPITOL 000	Capitol Mechanical Industries, Inc	998 N Lombard Rd	Lombard	IL	60148
CAPSTONE000	Capstone	3680 Momentum Place	Chicago	IL	60689-5336
CAPTH 001	Capture The Moment	281 Hunter Court	Vernon Hills	IL	60061
CAR-MIN 000	Car-Min Construction Company	1000 Low Ave.	Waukegan	IL	60085
CARSU 001	Cardinal Supply	PO Box 626	Elk Grove Villge	IL	60007
CARTR 000	Career Track	PO Box 410498	Kansas City	MO	64141
CAREERTR000	Careertrack	PO Box 219468	Kansas City	MO	64121-9468
CAREY EL000	Carey Electric	3407 Waukegan Rd	Mchenry	IL	60050
CARILLON000	Carillon Vision Care	1900 Waukegan Rd.	Glenview	IL	60025
CARFO 001	Carl Fischer Of Chicago	312 S Wabash Ave	Chicago	IL	60604
CARLETON000	Carleton W Washburne School	515 Hibbard Road	Winnetka	IL	60093
CARLEX 001	Carlex	1545 W Hamlin Road	Rochester Hills	MI	48309
CARLETON000	Carlton Washburne School	515 Hibbard Road	Winnetka	IL	60093
CARHS 001	Carmel High School	1 Carmel Parkway	Mundelein	IL	60060
GENDECAR000	Carmen Gendel Lcsw	5225 Old Glenview Rd.	Skokie	IL	60077
CARNES C000	Carnes Company	PO Box 930040	Verona	WI	53593-0040
CARNEY A000	Carney and Company Inc.	636 Schneider Drive	South Elgin	IL	60177
CARBC 001	Carnival Book Clubs	PO Box 6035	Columbia	MO	65205-9844
CARBOCLU000	Carnival Book Clubs	PO Box 3731	Jefferson City	MO	65102-3731
CARBS 000	Carolina Biological Supply Company	PO Box 60232	Charlotte	NC	28260-0232
CARF& 001	Carousel Film & Video	260 Fifth Avenue	New York	NY	10001

CAROUSEL000	Carousel Film & Video Order Dept.	250 Fifth Avenue STE 204	New York	NY	10001
CARPET M000	Carpet Mill Outlet Inc.	122 W Northwest Highw	Barrington	IL	60010
CARRIER 000	Carrier Corporation	PO Box 93844	Chicago	IL	60673-3844
CARSE 001	Carroll Seating Company Inc.	2105 Lunt Ave.	Elk Grove Village	IL	60007
CARTO 001	Carrot Top	1430 Paddock Dr	Northbrook	IL	60062
CARROT-T000	Carrot-Top Industries Inc	PO Box 820	Hillsborough	NC	27278
CARDP 000	Carson Dellosa Publishing Co	PO Box 602674	Charlotte	NC	28260-2674
CARUS PU000	Carus Publishing	30 Grove St. STE C	Peterborough	NH	03458
CARUSO M000	Caruso Middle School	1801 Montgomery Rd	Deerfield	IL	60015
BURSTCAR000	Caryn Sachs Burstein, M.S. Ccc	770 Tanglewood Court	Deerfield	IL	60015
CASAM, L000	Casam, Llc	6210 Greenwich Dr	Tampa	FL	33647
CASE 000	Case	22W600 Butterfield Roa	Lombard	IL	60148
CASE IT 000	Case It	1050 Valley Brook Ave	Lyndhurst	NJ	07071
CASES 4 000	Cases 4 Phones	6709 NE 63rd Street #10	Vancouver	WA	98661
CASH 000	Cash				
CASPI 001	Castino Painting Inc.	2055 Chestnut Ave.	Glenview	IL	60025
CASTLP 000	Castle Park, LLC	PO Box 2335	Orem	UT	84059
CATERED 000	Catered By Design		Glenview	IL	60025
COMPECAT000	Catherine Compernelle	914 Elmwood Ave	Wilmette	IL	60091
CAWN KRA000	Cawn Krantz & Associates	650 Academy Drive	Northbrook	IL	60062
CBHSU 001	Cbh Supply	3714 Pebble Beach Road	Northbrook	IL	60062
CCC TECH000	CCC Technologies, Inc	185 Hansen Court STE 10	Wood Dale	IL	60191
CCVSO 001	Ccv Software	PO Box 6724	Charleston	WV	25362-0724
CDWG 000	CDWG	75 Remittance Dr STE 15	Chicago	IL	60675
CEFPI 001	Cefpi Conference	9180 E Desert Cove Drive	Scottsdale	AZ	85260
CELEBRAT000	Celebration On Wells	422 S Wells St	Lake Geneva	WI	53147
CELAR 001	Celestial Arts	PO Box 7123	Berkeley	CA	94707
CENGAGE 000	Cengage Learning	PO Box 95999	Chicago	IL	60694-5999
CENEI 001	Center Enterprises Inc	PO Box 331361	West Hartford	CT	06133-1361
CEN AL 000	Center For Applied Linguistics	PO Box 630948	Baltimore	MD	21263-0948
CENFA 001	Center For Applied Psycholog	PO Box 61587	King Of Prussia	PA	19406
CENFORA 000	Center For Autism Treatment	1126 E Cecil Street	Neenah	WI	54956
CENTER F007	Center for Contextual Change	9239 N Gross Point Rd. S	Skokie	IL	60077
CENTER F004	Center For Ecosystem Survival	699 Mississippi St	San Francisco	CA	94107-2967
CENEDU 000	Center For Education & Employment L	PO Box 3008	Malvern	PA	19355-9562
CENGE 001	Center For Gifted Education	PO Box 8795	Williamsburg	VA	23187-8795
CENFI 000	Center For Innovation In Ed	1510a Dell Avenue	Campbell	CA	95008-0000
CENFL 001	Center For Learning	PO Box 910	Villa Maria	PA	16155
CENMAN 000	Center For Management Research	55 William Street	Wellesley Hills	MA	02481-4003
CENTPROF001	Center For Professional Develo	PO Box 789	Bloomington	IN	47402
CENTER F005	Center For Public Outreach	1831 Toyon Way	Vienna	VA	22182
CENFS 001	Center For Science In The Pu	1875 Connecticut Ave N	Washington	DC	20009-5728
CENTER F001	Center For Social Thinking	3550 Stevens Creek Blvd	San Jose	CA	95161
CENSP 000	Center For Speech & Language Disord	195 West Spangler, Suite	Elmhurst	IL	60126
CENTER F006	Center For Talent Development	617 Dartmouth Place	Evanston	IL	60208
CENTER F002	Center For Teaching & Learning	119 Cross Point Rd	Edgecomb	ME	04556
CENTER O000	Center On Deafness	3444 Dundee Road	Northbrook	IL	60062
CENCO 001	Centering Corp.	7230 Maple Street	Omaha	NE	68134
CENTERSO000	Centersource Systems Llc.	7975 Cameron Drive, Blc	Windsor	CA	95492
CENAV 000	Central Audio Visual	Slot A-60	Chicago	IL	60666-0973
CENSC 001	Central Elementary School	910 Central Avenue	Wilmette	IL	60091
CENOFF 001	Central Office Prod. Inc.	8023 Beverly Blvd. #5-32	Los Angeles	CA	90048
CENTRAL 003	Central Pathways	1500 Shermer Road #LL	Northbrook	IL	60062
CENTRAL 000	Central Restaurant Products	PO Box 78070	Indianapolis	IN	46278-0070
CENR& 001	Central Rug & Carpet	3006 Central St	Evanston	IL	60201
CENS1 001	Central School Pta				

CENSF 001	Central School Social Fund				
CENSD 001	Central Scientific Company	3300 Cenco Parkway	Franklin Park	IL	60131-1364
CENBUS 000	Central States Bus Sales Inc.	2450 Cassens Drive	Fenton	MO	63026
CENSS 001	Central States Sales Corp	6685 Drewry&apos;s Blu	Bradenton	FL	34203
CENSER 000	Centurion Service Corporation	1606 Colonial Parkway	Inverness	IL	60067-4738
CENAU 001	Century Automatic Sprinkler Co	1570 St. Paul Ave.	Gurnee	IL	60031
CENTURY001	Century Business Products	STE 800	Indianapolis	IN	46250
CENTBUS001	Century Business Solutions	PO Box 2393	Brea	CA	92822
CENTURY000	Century Novelty	38239 Plymouth Road	Livonia	MI	48150
CENTURY002	Century Safe- Schwaab	882 Linden Ave DEPT 200	Rochester	NY	14625
CEREBELL000	Cerebellum Corporation	1661 Tennessee St. STE 3	San Francisco	CA	94107
CIGNA 000	Cglic - Bloomfield Easc (cigna)	5082 Collection Center E	Chicago	IL	60693-0050
CHADDOCK000	Chaddock	205 S 24th Street	Quincy	IL	62301
CHATH 001	Chalkboard, The	2110 Plainfield Rd.	Joliet	IL	60435
CHALM 001	Challenge Magazine	PO Box 55681	Boulder	CO	80322-5681
CHADS 001	Challenger Day School Program	6935 W. Touhy Ave	Niles	IL	60714
CHAMTHE000	Chamber Theater Productions	2 Park Plaza	Boston	MA	02116
CHAAME 001	Champion America Inc.	PO Box 33430	Chicago	IL	60694-3430
CHAES 001	Champion Environmental Serv.	752 Industrial Dr.	Elmhurst	IL	60126
CHAEI 001	Channel Eleven	PO Box 59111	Chicago	IL	60659-0111
CHABE 001	Channing Bete Company	PO Box 8500-8730	Philadelphia	PA	19178-8730
CHANTHOU000	Chanthouse Learning	221 River Ridge Circle	Burnsville	MN	55337
CHAGR 001	Chaos Group Inc.	66 Round Barn Road	Barrington	IL	60010
CHACUT 001	Chapman & Cutler LLP	PO Box 71291	Chicago	IL	60694-4080
CHABR 001	Chapman Bros Inc	PO Box 7661	Algonquin	IL	60102
CHARACTE000	Character Ed Tools	15709 Arrow Highway S	Irwindale	CA	91706
CHARHOU000	Charhouse Grill	6004 Oakton Street	Morton Grove	IL	60053
CHARLES001	Charles Double Reeds	65 Seavey Street	North Conway	NH	03860
CHARLESB000	Charlesbridge	85 Main Street	Watertown	MA	02472
CHACO 000	Charpie Construction	6617 N. Avondale Ave	Chicago	IL	60631
CHAHO 000	Charthouse Learning	221 River Ridge Circle	Burnsville	MN	55337
CHASE BA000	Chase Bank Usa, N.A.	131 South Dearborn St F	Chicago	IL	60603
CHASE CA000	Chase Card Services	PO Box 15153	Wilmington	DE	19886-5153
CHASE CA001	Chase Cardmember Services	PO BOX 94014	Palatine	IL	60094-4014
CHAIN 000	Chaselle Inc	Mb Unit #68-9611	Milwaukee	WI	53268-9611
CHEDA 001	Cheer & Dancz America (cda)	PO Box 19178	Lenexa	KS	66285-9178
CHEER Z0000	Cheer Zone	302 E Ohmer Rd.	Mayville	MI	48744
CHEERLEA000	Cheerleading Co.	11350 Hillguard Rd	Dallas	TX	75243
CHETP 001	Cheese To Please Pizza	1109 Central	Wilmette	IL	60091
CHELHS 001	Chelsea House Publishers	1974 Sproul Rd.,suite 40	Bromll	PA	19008-0914
CHESC 000	Chem Scientific Llc	478 Walpole Street	Norwood	MA	02062
CHEPU 001	Chemical Pump	9404 Corsair Rd.	Frankfort	IL	60423
CHEMS 001	Chemsearch	PO Box 971269	Dallas	TX	75397-1269
CHEST 001	Chemstar Research	PO Box 9551	Coral Springs	FL	33075
CHEROKEE000	Cherokee Creek Boys School, Inc	198 Cooper Rd	Westminster	SC	29693
CHERRY G000	CHERRY GULCH INC	PO BOX 678	EMMETT	ID	83617
CHESTNUT000	Chestnut Florist	547 Chestnut St	Winnetka	IL	60093
CHIAR 001	Chicago Architecture	Foundation			
CHIAG 001	Chicago Association For	8 S. Michigan Ave., Suite	Chicago	IL	60603
CHIBE 001	Chicago Bears	1000 Football Drive	Lake Forest	IL	60045
CHIBO 001	Chicago Botanic Garden	1000 Lake Cook Rd.	Glencoe	IL	60022
CHIBR 001	Chicago Brauhaus				
CHICBUS001	Chicago Bus Sales	4700 Midlothian Turnpil	Crestwood	IL	60445
CHICAGO009	Chicago CBT Center	4711 Golf Road STE 920	Skokie	IL	60076
CHICAGO010	Chicago Children&apos;s Theatre	1464 N Milwaukee Ave Fl	Chicago	IL	60622
CHICAGO011	Chicago Chinese Cultural Institute,	PO Box 5505	Chicago	IL	60680



CHICI 001	Chicago City Mission	Dept. Cfm3	Chicago	IL	60636
CHICC 001	Chicago Cultural Center	78 E Washington St	Chicago	IL	60602
CHICAGO007	Chicago Filter Supply	221 King Street	Elk Grove Village	IL	60007
CHIH5 001	Chicago Historical Society	1601 N. Clark	Chicago	IL	60690-9540
CHIHSM 000	Chicago Historical Society , Museum	Clark At North Ave	Chicago	IL	60614-6071
CHIHIS 000	Chicago History Museum	1601 North Clark Street	Chicago	IL	60614
CHIGIN 000	Chicago Inline	680 Bonded Parkway	Streamwood	IL	60107
CHIIN 001	Chicago Inst. For Rational Emotive	225 N. Arlington Heights	Elk Grove Village	IL	60007
CHICAGO003	Chicago Kiln Services	2312 Wing St.	Rolling Meadows	IL	60008
CHICAGO008	Chicago Lighthouse	1850 W Roosevelt Road	Chicago	IL	60608
CHICAGO006	Chicago Office Technology Group	Lock Box #20-Coe 001 P	Carol Stream	IL	60197
CHICAPU 000	Chicago Public Schools	1819 W Pershing Rd.	Chicago	IL	60609
CHIST 001	Chicago School Transit	4012 S Packers	Chicago	IL	60609
CHISH 000	Chicago Shakespeare Theater	800 East Grand Ave	Chicago	IL	60611
CHISP 001	Chicago Spotlight	1658 W Carroll St.	Chicago	IL	60612
CHISU 001	Chicago Sun Times	8644 Innovation Way	Chicago	IL	60682-0086
CHITR 000	Chicago Tribune	14839 Collections Cente	Chicago	IL	60693-0148
CHICAGO001	Chicago Tribune Educational Service	2000 York Rd, Suite 125	Oakbrook	IL	60523
CHIWM 001	Chicago Wilderness Magazine	PO Box 268	Downers Grove	IL	60515-8358
CHICAGO005	Chicago Wolves				
CHIGS 001	Chicagoland Group Sales				
CHIPA 000	Chicagoland Paving Contractors	225 Telser Road	Lake Zurich	IL	60047
CHILD CA000	Child Care Depot	516 51st Street	West Palm Beach	FL	33407
CHIGP 001	Child Graphics Press	PO Box 7771	Hilton Head Island	SC	29938
CHILD LU000	Child Lures Prevention	PO Box 2284	S. Burlington	VT	05407
CHITD 001	Child Time Direct	PO Box 369	Landsville	PA	17538
CHIVO 000	Child&apos;s Voice School	180 Hansen Court	Wood Dale	IL	60191
CHILDBRI000	Childbrite By Manta Ray	502 E. North Parkway	West Unity	OH	43570-OH
CHILDCRA000	Childcraft	Mb Unit #67-3106	Milwaukee	WI	53268-3106
CHILDHOO000	Childhood Apraxia Of Speech Ass	1151 Freeport Rd #243	Pittsburgh	PA	15238
CHICO 001	Childhood Communications Semin	PO Box 9247	Warwick	RI	02889
CHILBOOK001	Children&apos;s Book Council	12 W 37th Street Second	New York	NY	10018
CHILI 001	Children&apos;s Library Resources	1730 New Brighton Boul	Minneapolis	MN	55413-1661
CHILDREN001	Children&apos;s Memorial Hospital Kira				00000
CHILDREN000	Children&apos;s Publishing	1102 Prairie Dunes Drive	Georgetown	TX	78628
CHIRESE000	Children&apos;s Research & Developme	PO Box 328	Haddon Heights	NJ	08035
CHIME 001	Childrens Memorial Foundation	2300 Children&apos;s Pl	Chicago	IL	60614
CHIMH 001	Childrens Memorial Hospital				
CHICH 001	Childswork/ Childsplay	303 Crossways Park Drive	Woodbury	NY	11797
CHILDWRK001	Childswork/childisplay	135 Dupont Street	Plainview	NY	11803-0960
CHILED000	Chileda Institute, Inc	1825 Victory Street	La Crosse	WI	54601
CHINA SP000	China Sprout, Inc	3401 38th Ave	Long Island City	NY	11101
CHINATOW000	Chinatown Kite	717 Grant Street	San Francisco	CA	94108
CHITC 001	Chip Taylor Communications	15 Spollett Dr	Deery	NH	03038
CHIVAUD 001	Chivers Audio Books	1 Lafayette Road	Hampton	NH	03843-1450
CHRISTOG000	Christopher Gordon Publishers	1502 Providence Highwa	Norwood	MA	02062
CHRLE 000	Christopher Lee Publications,	PO Box 6202	South Bend	IN	46660
CHRISTOP000	Christopher-Gorgon Pub., Inc.	1420 Providence Hwy, S	Norwood	MA	02062
CHUBUDDY000	Chubuddy LLC	2214 Grimm Road	Chaska	MN	55318
CINAC 001	Cinema Academy	PO Box 4312	Northbrook	IL	60065
CINECNTR001	Cinema Center		Botsford	CT	06404-0386
CINNP 001	Cineplex Navy Pier Imax	700 E. Grand, Suite 115	Chicago	IL	60611
CELON 001	Cingular Wireless	PO Box 806055	Chicago	IL	60680-6055
CINWI 000	Cingular Wireless	PO Box 6428	Carol Stream	IL	60197
CINTAS D000	Cintas Document Management	PO Box 633842	Cincinnati	OH	45263
CIRCCOU 001	Circle Of Courage Bookstore	104 N. Main St.	Lennox	SD	57039

CIRCI 001	Circuit City Stores Inc.	1957 W Moreland	Richmond	VA	23230
CITB& 001	Citation Box & Paper Company	4700 West Augusta Boul	Chicago	IL	60651
CITI CAR000	Citi Cards	Processing Center	Des Moines	IA	50363
CITCA 001	Citi Cards	PO Box 9001037	Louisville	KY	40290-1037
CITICARE000	Citicare Services LLC	1576 Barclay Blvd.	Buffalo Grove	IL	60089
CITRIX 0000	Citrix Online, LLC	7414 Hollister Ave	Goleta	CA	93117
CITY CLU000	City Club Of Chicago	360 N Michigan Ave., Sui	Chicago	IL	60601
CITY CRE000	City Creek Press Catalog	PO Box 8415	Minneapolis	MN	55408
CITKI 000	City Kids Inc.	5669 N. Northwest High	Chicago	IL	60646
CITOC 001	City Of Chicago	PO Box 88292	Chicago	IL	60680-1292
CITY OF 000	City Of Evanston	2100 Ridge Ave	Evanston	IL	60201
CITAL 001	City Of Lake Forest	110 E Laurel	Lake Forest	IL	60045
CITWA 001	City Of Waukegan	106 N. Utica Street	Waukegan	IL	60085
CITWS 001	City Welding Sales & Service	7310 Kedzie Ave	Skokie	IL	60076
CLAPR 001	Claridge Products & Equipment	PO Box 910	Little Rock	AR	72602
CLACI 001	Clarion Construction Inc.	770 Foster Ave	Bensenville	IL	60106
CLRCJ 001	Claris Corporation	5201 Patrick Henry Drive	Santa Monica	CA	95052
CLAUG 001	Clarismworks Users Group	PO Box 701010	Plymouth	MI	48170-9926
CLARPR 001	Clarity Printing & Graphics	666 W Dundee Road	Northbrook	IL	60062-2733
CLACC 001	Clark County Community Press	601 North Ninth Street	Las Vegas	NV	89101
CLARUS M001	Clarus Music, Ltd	150 Clearbrook Road	Elmsford	NY	10523
CLARY 000	Clary Business Machines	10360 Sorrento Valley R	San Diego	CA	92121
CLASSACT001	Class Action	8117 S.Lemont	Darien	IL	60561
CLABOW 000	Classic Bowl				00000
CLACON 000	Classic Contrabass	1803 Avalon Drive	Wheeling	IL	60090
CLAHA 001	Classic Hardware	388 Gundersen Drive	Carol Stream	IL	60188
CLASE 001	Classic Security Systems Co.	9447 Ogden Avenue	Brookfield	IL	60513-1889
CLawe 001	Classicwear	PO Box 321	Runnemede	NJ	08078
CLA 001	Classroom Collection	451 Richardson Drive	Lancaster	PA	17603-4098
CLACO 000	Classroom Connect	431 Madrid Ave.	Torrance	CA	90501
CLACN 001	Classroom Connection	2868 Skokie Valley Road	Highland Park	IL	60035
CLACONN 000	Classroom Connections	Brookfield Zoo	Brookfield	IL	60513
CLADI 001	Classroom Direct	32656 Collection Center	Chicago	IL	60693-0656
CLASSROO003	Classroom Essentials Online	186 Hickory Springs Ind	Canton	GA	30115
CLASSROO004	Classroom Friendly Supplies	339 Pilot Church Road	Pinnacle	NC	27143
CLASSROO002	Classroom Health Resources	PO Box 802	Culver City	CA	90232
CLASSR 000	Classroom Products LLC	3101 Campbell Drive	Springfield	OH	45503
CLASSROO001	Classroom Products Warehouse	35358 Eagle Way	Chicago	IL	60678-1353
CLAS ROO001	Classroom Reading Service Inc	10038 So. Pioneer Blvd.	Santa Fe Springs	CA	90670
CLASU 001	Classroom Supply Mart	PO Box 564	Columbus	MS	39703
CLAUDE S000	ClaudeSmith Publications	18850 W. 116th Street	Olathe	KS	66061
CLAWO 001	Clay Works Ltd.	2928 Central Street	Evanston	IL	60201
CLAYWORK000	Clayworks				
CLEAN SW000	Clean Sweep Supply.Com	10424 N. Florida Avenue	Tampa	FL	33624
CLESC 001	Clear-View Shade Company	6124 Broadway	Chicago	IL	60660
CLEEA 001	Clearvue / Eav	6465 North Avondale Av	Chicago	IL	60631-1906
CLECC 001	Clerk Of The Circuit Court Of	28 N. Clark St. Rm. 200	Chicago	IL	60602
CLIC 001	Click	PO Box 7499	Red Oak	IA	51591-2468
CLICA 001	Cliffs & Cables Inc.	2020 W Waveland Ave.	Chicago	IL	60618
CLOSING 000	Closing The Gap	526 Main Street	Henderson	MN	56044
CMHER 001	Cm Healthcare Resources, Inc.	PO Box 92746	Chicago	IL	60675-2746
CMS ASSO000	Cms Association Inc	PO Box 2067	Crystal Lake	IL	60039-2067
CMWWE 001	Cmw Welding Inc.	2504 Westward Dr	Spring Grove	IL	60081
CNA 001	Cna	PO Box 95879	Chicago	IL	60694
COAUS 001	Coach Usa Chicago	4400 South Racine	Chicago	IL	60609
COACO 001	Coach&apos;s Corner	141 W Nepessing	Lapeer	MI	48446

COACH 000	Coalition For Children	PO Box 6304	Denver	CO	80206
COATR 001	Coastal Training Technologies	PO Box 846078	Dallas	TX	75284-6078
COBPU 000	Cobblestone Publishing,inc	30 Grove Street, Ste. C	Peterborough	NH	03458
COBBLEST000	Cobblestone-Carus Publishing	PO Box 807	Peterborough	NH	03458
COBRA EL000	Cobra Electronics	6500 W Cortland Street	Chicago	IL	60707
COBSO 001	Cobra Source Inc.	15 Commerce Drive	Grayslake	IL	60030
COCA COL000	Coca Cola Company	PO Box 1734	Atlanta	GA	30301
COCHLEAR000	Cochlear Americas	13059 E Peakview Ave	Centennial	CO	80111
COCCOMCO000	Cochrane Compressor Co.	PO Box 1458	Melrose Park	IL	60161-1458
CODMT 001	Coda Music Technology	6210 Bury Drive	Eden Prairie	MN	55346-1718
COGCO 001	Cognitive Concepts	T PO Box 1363	Evanston	IL	60204-0000
COGRE 001	Cognitive Reading Strategies	4311 Flint Hill Drive #10	Owings Hill	MD	21117
COLFC 001	Colfax Corporation	2442 N Leavitt	Chicago	IL	60647
COLLE 000	Collaborative Learning Inc.	1S660 Midwest Road STE	Oakbrook Terrace	IL	60181
COLLEGE 000	College Of William And Mary	PO Box 8795	Williamsburg	VA	23187
COLCO 001	Colombian Consulate	500 N. Michigan Ave, Ste	Chicago	IL	60611
COLHS 001	Colonial Healthcare Supply	Acct. # 17313	Chicago	IL	60675-2154
COLOP 001	Color Optic	2311 Thomas Street	Hollywood	FL	33020
COLUM 001	Columbia River Entertainment	14134 NE Airport Way	Portland	OR	97230-3443
COMLA 000	Combined Labs Inc.	PO Box 7485	Buffalo Grove	IL	60089
COMBINED000	Combined Roofing Services Llc	621 W Washington Stree	West Chicago	IL	60185
COMCAST 000	Comcast	PO Box 37601	Philadelphia	PA	19101-0601
COMCAST 001	Comcast	PO Box 3001	Southeastern	PA	19398-3001
COMED 002	ComEd	PO Box 6111	Carol Stream	IL	60197-6111
COMET SU000	Comet Supply	9040 SW 157th St.	Miami	FL	33157
COMFL 001	Commercial Floor	1765 Springer Drive.	Lombard	IL	60148
COMSPE 000	Commercial Specialties Inc	530 West Colfax Stree	Palatine	IL	60067
COMMERCIO000	Commercial Specialties, Inc.	2255 Lois Drive UNIT #9	Rolling Meadows	IL	60008
COMMITTE000	Committee for Children	2815 Second Avenue STE	Seattle	WA	98121-3207
COMDS 001	Communication & Data Services	4833 West 128th Place	Alsip	IL	60658
COMMU 001	Communication Briefings	PO Box 1738	Alexandria	VA	22313-9930
COMMUNIC000	Communication Clubhouse, Inc	2901 Finley Rd. STE 102	Downers Grove	IL	60515
COMSB 000	Communication Skill Builders	PO Box 0841	Carol Stream	IL	60132
COMSKIIN001	Communication Skills, Inc.	49 Richmondville Ave	Westport	CT	06880
COM59 001	Community Consolidated School	District #59	Arlington Heights	IL	60005
COMCS 001	Community Consolidated School Distr	580 N First Bank Drive	Palatine	IL	60067
COMMINTE001	Community Interventions, Inc.	529 South 7 Street, Suite	Minneapolis	MN	55415
COMPR 001	Community Playthings Rifton	PO Box 2	Ulster Park	NY	12487
COMMLI 001	Commuter&apos;s Library	PO Box 3168	Falls Church	VA	22046
COMUS 000	Comp Usa	PO Box 200670	Dallas	TX	75320-0670
COMPORP001	Companion Corporation	1831 Fort Union Blvd.	Salt Lake City	UT	84121-3041
COMPASS 000	Compass Health Center LLC	60 Revere Drive STE 100	Northbrook	IL	60062
COMPBOOK001	Compass Point Books	3109 W 50th Street #11	Minneapolis	MN	55410-2102
COMSO 001	Comped Solutions	PO Box 419107	Kansas City	MO	64141-6107
COMPED S000	Comped Solutions-Div. Of Rockhurst	PO Box 419107	Kansas City	MO	64141
COMPHEAL000	Comphealth Medical Staffing	PO Box 972670	Dallas	TX	75397
COMPLETE000	Complete Lighting and Supply Inc.	1900 W Hubbard St	Chicago	IL	60622
COMMEC 000	Complete Mechanical Services Inc.	3660 Swenson Ave.	St. Charles	IL	60174
COMTHE 000	Comprehensive Therapeutics Ltd	3703 West Lake Avenue	Glenview	IL	60025
COMTU 001	Compu-Tune	25819 W Grass Lake Rd.	Antioch	IL	60002
COMPUBIZ000	Compubizua	14701 Arminta St STE E	Van Nuys	CA	91402
COMPUMAS000	Compumaster	PO Box 804441	Kansas City	MO	64180-4441
COMED 001	Computer Education Resources	Pmb#214	Chicago	IL	60657-5200
COMHTEC 001	Computer House Tech Center,inc	740 South Sixth Avenue	Absecon	NJ	08201
COMNE 000	Computer Nerds International Inc.	19077 West Dixie Highw	North Miami Beach	FL	33180
COMPUTER000	Computer Prod. For Ed. Inc.	5325 140th Avenue Nort	Clearwater	LA	33760

COMFRSCH000	Computers For Schools				00000
CONCE 000	Concentra Medical Centers	PO Box 488	Lombard	IL	60148
CONTO 001	Concepts To Go	PO Box 10043	Berkeley	CA	94710
CONSYS 001	Concord Systems Inc.	2901 Clint Moore Road	Boca Roton	FL	33496
CABTG 000	Connect Xpress	1501 Webster St	Dayton	OH	45404
CONHO 001	Connections				
CONNECTI002	Connections	2121 Dewey Ave	Evanston	IL	60201
CONNECTI001	Connections Center	4130 Bellaire Blvd, Suite	Houston	TX	77025
CONNECTI000	Connections Day School South Campus	909 E Wilmette Rd.	Palatine	IL	60074
CONNECTI003	Connections for the Homeless	2121 Dewey Ave	Evanston	IL	60201
CONNEXIO000	ConneXion	1700 Leider Lane	Buffalo Grove	IL	60089
CONSAF 000	Conney Safety	3202 Latham Drive	Madison	WI	53744
CONPC 001	Consolidated Plastics Co.	8181 Darrow Rd.	Twinsburg	OH	44087
CONEC 001	Consortium For Educational Change	1s280 Summit Ave. Ste A	Oakbrook Terrace	IL	60181-3936
CONSORTI001	Consortium For Educational Change	530 E 22nd Street	Lombard	IL	60148
CONSORTI000	Consortium For School Networking	1025 Vermont Avenue, N	Washington	DC	20005
CONNE 000	Constellation Newenergy	PO Box 25228	Lehigh Valley	PA	18002
CONPL 001	Constructive Playthings	13201 Arrington Road	Grandview	MO	64030
CONST 001	Container Store	101 Skokie Blvd	Northbrook	IL	60062
CONBO 000	Contemporary Books	PO Box 73437	Chicago	IL	60673-3437
CONDRAM001	Contemporary Drama Service	PO Box 7710-B	Colorado Springs	CO	80933-7710
CONTEMPO000	Contemporary Forums	11900 Silvergate Drive	Dublin	CA	94568
CONTEMPO001	Contemporary Recognition Conc.	204 N. Midkiff	Midland	TX	79701
CONTINEN001	Continental Book Company	6425 Washington St. #7	Denver	CO	80229
CONTICOM001	Continental Computer Supplies	2100 N Sepulaeda	Manhattan Beach	CA	90266
CONTINEN000	Continental Mathematics League	PO Box 2196	St. James	NY	11780-0605
CONPR 001	Continental Press	520 Bainbridge St.	Elizabethtown	PA	17022-2295
CONTOUR 000	Contour Design, Inc.	10 Industrial Drive	Windham	NH	03087
CONIS 001	Contractor Industrial Supply	3685 Woodhead Drive	Northbrook	IL	60065
CONEN 001	Control Engineering Corp	2000 York Road	Oakbrook	IL	60523
CONSY 001	Controlled Systems Corp.	28835 N Herky Drive	Lake Bluff	IL	60044-1464
CONVITO000	Convito Cafe & Market				00000
CONVVEN 000	Convven				
COOCO 001	Cook County Clerk				
COCOC 001	Cook County Collector				
COOCD 001	Cook County Department Of	Environmental Control			
COOKC 001	Cook County Department Of	1010 Lake Street, Suite 3	Oak Park	IL	60301
COOK COU004	Cook County Farm Bureau	6438 Joliet Rd	Countryside	IL	60525
COORE 001	Cook County Regional Supt Off.	10110 Gladstone Westcl	Westchester	IL	60154-2618
COOKCOU 000	Cook County School District 39	615 Locust Rd	Wilmette	IL	60091
COOPER M000	Cooper Middle School	1050 Plum Grove Circle	Buffalo Grove	IL	60089
COPPRES 001	Copycat Press, Inc	PO Box 081546	Racine	WI	53408-1546
CORBI 000	Corbis	15395 SE 30th Place	Bellevue	WA	98007
CORE 000	Core	2560 Ninth Street STE 22	Berkeley	CA	94710
CORE KNO000	Core Knowledge Foundation	801 E High Street	Charlottesville	VA	22902
CORBA 001	Corner Bakery				
CORST 001	Cornerstone Communication	6219 Seminole Dr, Suite	Troy	MI	48085
CORYO 000	Corporate Yoga	1126 Hillcrest Avenue	Highland Park	IL	60035
CORTR 000	Corporated Training Center Ltd	3516 Banyan Drive	Springfield	IL	62707
CORWIN P000	Corwin Press	2455 Teller Road	Thousand Oaks	CA	91320
CONTOCOR000	Cory Conto MRS.	203 5th Street	Wilmette	IL	60091
EVANSCOR000	Cory Evans	5421 N Ravenswood Ave	Chicago	IL	60640
COSTCO 000	Costco Wholesale				
COSTCRUN000	Costcrunck Inc.	PO Box 25229	Anaheim	CA	92825
COSTUME 000	Costume Craze	350 W Center St.	Pleasant Grove	UT	84062
COSTUMES000	Costumes Etc	1095 Pittsburgh Road	Valencia	PA	16059

COTWK 001	Cotey Workplace Environments	3075 Commercial Ave	Northbrook	IL	60062
COTPR 001	Cottonwood Press	109-B Cameron Drive	Fort Collins	CO	80525
COUNCIL000	Council For Exceptional Children	2900 Crystal Drive #100	Arlington	VA	22202-3557
COUMA 001	Country Maid Bakery	1476 Waukegan Road	Glenview	IL	60025
COUNTRYR000	Countryreports.Org	PO Box 430	Pleasant Grove	UT	84062
COUCL 001	County Clerk	PO Box 642570	Chicago	IL	60664-2570
COURAGE001	Courage To Change	PO Box 1268	Newburgh	NY	12551
COURAGE002	Courage To Change	PO Box 486	Wilkes-Barre	PA	18703
COURTYAR000	Courtyard By Marriott	165 E Ontario	Chicago	IL	60611
COUSINS000	Cousins Video Inc.	420 W Prospect St	Painesville	OH	44077
CRISPR 001	CPI	10850 W Park Place STE 1	Milwaukee	WI	53224
CPI QUAL000	CPI Qualified Plan Consultants, Inc	PO Box 110	Great Bend	KS	67530-0110
CPR SAVE000	Cpr Savers & First Aid Supply	300 Carlsbad Village Driv	Carlsbad	CA	92008
CRABTRE001	Crabtree Publishing	350 Fifth Ave FL 59	New York	NY	10118
CRALU 001	Craftwood Lumber	1590 Old Deerfield Road	Highland Park	IL	60035
CRAFTY B000	Crafty Beaver				00000
CRAIN&apos;s000	Crain&apos;s Chicago Business	Drawer #7718	Detroit	MI	48279-7718
CRAMER 001	Cramer Products, Inc.	PO Box 1001	Gardner	KS	66030
CRABA 001	Crate & Barrel				
CRADM 001	Crayola Dream-Makers Program	PO Box 20027	Lehigh Valley	PA	18002-0027
CRAZY AA000	Crazy Aaron Enterprises	201 Sabine Ave.	Narberth	PA	19072
CREFC 001	Creaney Floor Coverings	815 Ridge Rd	Wilmette	IL	60091
CREATION000	Creations By You	1500 W. Hampden Aven	Englewood	CO	80110
CREATIVE007	Creative Communicating/adapted Stor	PO Box 3358	Park City	UT	84060
CREATIVE004	Creative Computers Integrated Tech.	1155 West Dundee Road	Arlington Heights	IL	60004
CREATIVE008	Creative Culture Consulting LLC	1923 Lake Ave.	Highland Park	IL	60035
CREDU 001	Creative Education	PO Box 227	Mankato	MN	56002
CREATIVE002	Creative Educational Mat	2600 Fernbrook Lane, St	Plymouth	MN	55447
CREEM 001	Creative Educational Materia	2600 Fernbrook Lane, St	Plymouth	MN	55447
CREHEALT001	Creative Health Products	7621 East Joy Road	Ann Arbor	MI	48105
CREHP 001	Creative Health Products	5148 Saddle Ridge Road	Plymouth	MI	48170
CREATIVE005	Creative Instruction	5761 Stradella Rd	Yorba Linda	CA	92886
CREATIVE003	Creative Kidstuff	3939 E 46th St	Minneapolis	MN	55406
CREATMAT001	Creative Mathematics	4001 West End Road	Arcata	CA	95521-9612
CREPU 000	Creative Publications	PO Box 97725	Chicago	IL	60678
CRETA 001	Creative Teaching Associates	PO Box 7766	Fresno	CA	93747
CRETP 001	Creative Teaching Press Inc	6262 Katella Ave.	Cypress	CA	90630-5204
CREWA 001	Creative Walking, Inc.	PO Box 50296	Clayton	MO	63105
CREEKSID000	Creekside Gardens	155 Nix Road	Chehalis	WA	98532
CREMA 001	Creighton Manning, Inc.	500 Kenwood Avenue	Delmar	NY	12054-1822
CRICK SO000	Crick Software	191 Post Road West	Westport	CT	06880
CRIMAGGR001	Cricket Magazine Group	PO Box 7495	Red Oak	IA	51591-0495
CRI 001	Critic&apos;s Choice Video	PO Box 749	Itasca	IL	60143-0749
CRITP 001	Critical Thinking Press	Dept. 67	Pacific Grove	CA	93950
CRIZMAC 000	Crizmac	PO Box 65928	Tucson	AZ	85728
PO BOX 94014	Cross- Cultural Interpreting Services	208 South Lasalle Street	Chicago	IL	60604
CROSSMAT000	Crossmatch Technology	Dept At 49978	Atlanta	GA	31192
CROWN AW000	Crown Awards	9 Skyline Drive	Hawthorne	NY	10532
CROBO 001	Crown Books				
CROEN 000	Crown Engineering Co. Inc.	5675 W Howard Street	Niles	IL	60714
CROWN EQ000	Crown Equipment	PO Box 641173	Cincinnati	OH	45264
CROGM 001	Crown Gym Mats	27 W 929 Industrial Roa	Barrington	IL	60010
CROTR 001	Crown Trophy	3934 Dempster Street	Skokie	IL	60076
CROWN TR001	Crown Trophy	1340 Busch Parkway	Buffalo Grove	IL	60089
CROWN TR000	Crown Trophy Of Skokie	4024 Golf Rd.	Skokie	IL	60076
CRYSTAL 001	Crystal Brook Direct	PO Box 61	Redwood Falls	MN	56283

CRYSTAL 000	Crystal Production	1812 Johns Drive	Glenview	IL	60025
CRYPU 001	Crystal Publications	PO Box 2159	Glenview	IL	60025-6159
CRYSB 001	Crystal Springs Books	10 Sharon Road	Peterborough	NH	03458-0500
CSLINC. 001	Csl Inc. Environmental Product	10 Commerce Drive .	Destin	FL	32541
CSLD 001	Csld	2001 Conference Csl	Elmhurst	IL	60126
CSN SUPP000	Csn Supply	800 Boylston St.	Boston	MA	02199
CSRRO 001	CSR Roofing Contractors	6720 W Roosevelt Road	Oak Park	IL	60304
CTBMH 000	Ctb Macmillan-Mcgraw Hill	PO Box 2258	Carol Stream	IL	60132-2258
CUBIS 001	Cuban Island Restaurant				
CUERE 000	Cuernavaca Restaurant	1160 W 18th Street	Chicago	IL	60601
CULTURE000	Culture For Kids	4480 Lake Forest Drive A	Cincinnati	OH	45242
CUMMINS 001	Cummins Allison Corp	PO Box 339	Mt. Prospect	IL	60056
CUMMINS 002	Cummins Npower LLC	800 W Ryan Rd	Oak Creek	WI	53154
CURRENT000	Current		Colorado Springs	CO	80941-0001
CURHE 001	Current Health	3001 Cindel Dr.	Delran	NJ	43228
CURRENT001	Current Technologies	1423 Centre Circle	Downers Grove	IL	60515
CURAI 000	Curriculum Associates Inc	PO Box 4119	Woburn	MA	01888-4119
CURDE 000	Curriculum Designers Inc.	26 Allendale Drive	Rye	NY	10580
CURIG 001	Curriculum Innovations Group	PO Box 8995	Delran	NJ	08370-8995
CURPR 001	Curriculum Project	3000 Bee Cave Rd	Austin	TX	78746
CURAS 001	Curtin-Cone Associates	325 Romona Rd.	Wilmette	IL	60091
CUSCO 001	Custom Contracting	21020 N Rand Rd.	Lake Zurich	IL	60047
CUSGUT&S001	Custom Gutter & Supply	19 Skokie Valley Road	Lake Bluff	IL	60044
CUSTOM S000	Custom Solutions	125 Buckskin Lane	Streamwood	IL	60107
CUSSPO 000	Custom Sportswear Inc	8 Enterprise Court	Sewell	NJ	08080
CUSSE 001	Custom Stencil Inc.	Sport Stencil Div.	Sterling Heights	MI	48312
CUSTOMIN000	Customink.Com	PO Box 759439	Baltimore	MD	21275-9439
CUSRE 001	Customized Relational Tek	12036 Edgewood Dr.	Homer Glen	IL	60491
CW BURNS000	CW Burns Company Inc.	1536 Brook Dr. STE E	Downers Grove	IL	60515
CXTEC 000	Cxtec	DEPT 116003	Binghamton	NY	13902-5211
CYBER ED000	Cyber Ed, Inc.	PO Box 3480	Chico	CA	95927-3480
CYNCO 001	Cynmar Corp	21709 Route 4, P.O Box	Carlinville	IL	62626
D & D SE000	D & D Security Resources, Inc	716 South Richfield Road	Placentia	CA	92870
D&H DIST000	D&h Distributing Co.	PO Box 406942	Atlanta	GA	30384
DAEDALUS000	Daedalus Technologies, Inc.	2491 Vauxhall Place	Richmond	BC	V6V 1Z5
DAIKIN A000	Daikin Applied	24827 Network Place	Chicago	IL	60673
DAIHE 001	Daily Herald	PO Box 661014	Chicago	IL	60666-1014
DAIRYCNC001	Dairy Council Of Wisconsin	999 Oakmont Plaza Drive	Westmont	IL	60559
DALECA 000	Dale Carnegie Training	780 3rd Avenue	New York	NY	10017
DALFW 001	Dallia Floors & Walls Co.	9946 Crawford Ave.	Skokie	IL	60076
DANCE AL000	Dance All Night				
DANLI 001	Dandy Lion	3563 Suelto, Ste L	San Luis Obispo	CA	93401-7331
DANCRECO001	Daniel Creaney Co.	450 Skokie Blvd. Suite 1C	Northbrook	IL	60062
DANIEL S000	Daniel Smith Art Supplies	4150 First Ave South	Seattle	WA	98134
DANO2, L000	Dano2, LLC	3566 Calle Palmito	Carlsbad	CA	92009
DAR.CO 000	Dartek	PO Box 4135	Naperville	IL	60567
DARTWARE000	Dartware, Llc	10 Buck Road	Hanover	NH	03755
DACOWH 001	Data Comm Warehouse	7077 Collection Center	Chicago	IL	60693-0072
DATCO 001	Data Control	6374 Ontario Center Rd.	Ontario	NY	14519
DATA LIN000	Data Link Associates, Inc.	2575 Grant Blvd	North Bellmore	NY	11710
DATMP 001	Data Media Products, Inc.	1946 Lehigh Avenue	Glenview	IL	60025
DATABANK000	DataBank	65 E Wacker Place #330	Chicago	IL	60601
DAVFI 000	Davenport Films	11324 Pearlstone Lane	Delaplane	VA	20144-1722
DAVHE 001	David F. Hendrix Associates.	5337 Brookbank Road	Downers Grove	IL	60515
DAVIS AR000	Davis Art Images	50 Portland Street	Worcester	MA	01608
DAVIS IN000	Davis Instruments	3465 Diablo Avenue	Hayward	CA	94545

DAVIS IN000	Davis Instruments	3465 Diablo Avenue	Hayward	CA	94545
DAVPU 001	Davis Publications	50 Portland Street	Worcester	MA	01608-2013
DAVST 001	Davis Street Fishmarket				
DAWN PUB000	Dawn Publications	12402 Bitney Springs Ro	Nevada City	CA	95959
DAYDOTS 000	Daydots	1801 Riverbend West Dr	Fort Worth	TX	76118
DAYMARK 000	Daymark	12830 S. Dixie Highway	Bowling Green	OH	43402-9230
DAYIN 001	Days Inn	1234 Soldiers Field Road	Boston	MA	02135
DAYTI 000	Daytimer	PO Box 27001	Lehigh Valley	PA	18002
DCHEATH 000	Dc Heath And Company	PO Box 3191	Boston	MA	02241
DCCA 001	Dcca	620 E. Adams Street	Springfield	IL	62701
DCW/MICR000	Dcw/microwarehouse	535 Connecticut Ave	Norwalk	CT	06854
DDCPUB 001	Ddc Publishing	275 Madison Avenue	New York	NY	10016
DDPPU 001	Ddp Publishing	PO Box 70845	Chicago	IL	60673-0845
DE PAUL 000	De Paul University	60 E Balbo Dr	Chicago	IL	60605
DEARRE 001	Dearborn Resources	PO Box 59677	Chicago	IL	60659
DEBECK E000	Debeck Educational Video	250 H Street, Pmb 205	Blaine	WA	98230
DEEDV 001	Debeck Educational Video	3873 Airport Way Box 97	Bellingham	WA	98227-9754
DEBORAH'000	Deborah's Place	2822 West Jackson Blvd.	Chicago	IL	60612
DECISIVE000	Decisive Tactics, Inc	3901 Welby Drive	Midlothian	VA	23113
DECP&E 001	Decker Equipment	215 South Sherman St.	Vassar	MI	48768-8802
DEER PAT000	Deer Path Middle School	155 W Deerpath Rd.	Lake Forest	IL	60045
DEEPPD 001	Deerfield Park District	836 Jewett Park Dr.	Deerfield	IL	60015-3291
DEHNE 001	Dehne Lawn & Leisure Inc.	1930 Techny Rd.	Northbrook	IL	60062
DEIIN 001	Dei, Inc.	PO Box 190	San Antonio	FL	33576
DEKALB C001	DeKalb County/special Educ. As	2205 Sycamore Road	Dekalb	IL	60115
DELANEY 000	Delaney Educational Enterprises	1455 W. Morena Blvd.	San Diego	CA	92110
DELL INCO00	Dell Inc.	ONE Dell Way, Mail Stop	Round Rock	TX	78682
DELCOMP 001	Dell Marketing L.P.	C/o Dell Usa L.P	Chicago	IL	60680
DELMAR 000	Delmar	5 Maxwell Drive	Clifton Park	NY	12065-2919
DELEI 000	Delta Education Inc	32656 Collections Cente	Chicago	IL	60693-0656
DELIC 001	Delta Ice Cream	3065 North Rockwell	Chicago	IL	60618
DELTA LI000	Delta Life & Annuity	555 South Kansas Avenue	Topeka	KS	66603
DELSY 001	Delta Systems	1400 Miller Parkway	Mchenry	IL	60050-7030
DELX 001	Delta X	PO Box 256	Marinette	WI	54143
DELUXE 002	Deluxe	PO Box 88042	Chicago	IL	60680
DELUXE 001	Deluxe Business Forms	PO Box 742572	Cincinnati	OH	45274-2572
DEM SERV000	Dem Services Inc	2602 Van Buren Street	Bellwood	IL	60104
DEMEC 001	Demco	PO Box 8048	Madison	WI	53708-8048
DEMETRIE000	Demetries Restaurant	660 Lake Cook Rd.	Deerfield	IL	60015
DENGEOS 000	Dengeos	3301 W Main Street	Skokie	IL	60076
DENVER M000	Denver Marriott City Center	Attn: Accounting Dept	Denver	CO	80202
DEPOT NU000	Depot Nuevo	1139 Wilmette Ave	Wilmette	IL	60091
DEPNR 001	Dept. Of Natural Resources	524 South 2nd Street	Springfield	IL	62701
DESIGN L000	Design Lab Chicago	328 N Albany Ave	Chicago	IL	60612
DESLA 001	Design Labs	806 N Peoria St	Chicago	IL	60622-5438
DESIGN T000	Design Temperature Corporation	5723 N Northwest Highw	Chicago	IL	60646
DESIGNS 000	Designs By Carol	1511 Reidel Drive	Mundelein	IL	60060
DESLE 001	Designs For Learning	PO Box 29078	Portland	OR	97296
DESIN 001	Deskinations, Inc	1519 Crabtree Drive	Westmont	IL	60559
DESKTOP 001	Desktop Innovations, Inc.	85 Mcintyre Drive, Unit f			
DESIM 001	Destination Images	Rt. 2, Box 61-5	Charles Town	WV	25414
DEVELOPM000	Developmental Resources, Inc	PO Box 615	Chapin	SC	29036
DEVELOPM001	Developmental Studies Center	2000 Embarcadero STE 3	Oakland	CA	94606
HEACODIA000	Diane Heacox	5324 Brookview Ave	Edina	MN	55424
DICKS SP000	Dicks Sporting Goods	1900 Tower Drive	Glenview	IL	60025
DIDER 001	Didax Educational Resources	395 Main St.	Rowley	MA	01969

DIGKE 001	Digi-Key	701 Brooks Ave. South	Thief River Falls	MN	56701-0677
DIGIBUY001	Digibuy	9625 W. 76th St.	Eden Prairie	MN	55344
DIGITAL 001	Digital Frog International, Inc.	RR#2, 7377 Calfass Road	Puslinch	ON	N0B 2J0
DIGITAL 000	Digital Tech Corporation	PO Box 0500	Warrenville	IL	60555
DILGR 001	Dillion Grove Reporting	PO Box 354	Wheaton	IL	60189
DILLON R000	Dillon Reporting Service	100 N. Lasalle Street STE	Chicago	IL	60602
DIRAD 001	Direct Advantage	520 W Oklahoma Ave	Milwaukee	WI	53207-2649
DIRCO 001	Direct Connect Systems, Inc.	401 East North Avenue Si	Villa Park	IL	60181
DIRES 001	Direct Electronic Sales	518A Davis St.	Evanston	IL	60201
DIRSA 000	Direct Safety	2005 West 14th Street #:	Tempe	AZ	85281
DIRPR 001	Dirpro	25 N Oregon Court	Morton	IL	61550
DISABILI000	Disability Systems, Inc	6834 S University Blvd #:	Centennial	CO	80122-1515
DISCOUNT000	Discount Dictionaries	5917 Oak Ave #359	Temple City	CA	91780
DISCOUNT002	Discount Mugs	12610 NW 115th Ave BL	Medley	FL	33178
DISCOUNT001	Discount Office Items	302 Industrial Dr	Columbus	WI	53925
DISCS 001	Discount School Supply	PO Box 6013	Carol Stream	IL	60197-6013
DISCOVER000	Discover Music Direct	330 S. Fourth Street	Columbus	OH	43215
DISCOVER001	Discover Network	PO Box 52145	Phoenix	AZ	85072-2145
DISC 001	Discovery Channel	PO Box 6027	Florence	KY	41022-6027
DISCHA 001	Discovery Channel Video	PO Box 4055	Santa Monica	CA	90411-4055
DISCOM 001	Discovery Communications	7700 Wisconson	Bethesda	MD	20814-3522
DISCED 000	Discovery Education	PO Box 791363	Baltimore	MD	21279
DISNEY 001	Disney Educational Productions	105 Terry Drive	Newtown	PA	18940
DISPLAYS000	Displays 2 Go	55 Broadcommon Rd.	Bristol	RI	02809
DISSELHO000	Disselhorst Appraisals	4540 N Plainfield Ave	Norridge	IL	60706
DISTRGRO001	Distributioncentergrolrieyearb	PO Box 6024	Jefferson City	MO	65102-6024
DISSS 001	District 30 Summer School	2374 Shermer Rd.	Northbrook	IL	60062
DISEF 001	District 39 Educational Foundation	615 Locust Rd	Wilmette	IL	60091
DISTRICT002	District 97	Julian Middle School	Oak Park	IL	60302
DISTRICT003	District and Community Partners	70 Franklin Street	Boston	MA	02110
DIVERM 001	Diversified Metal Fabricators	1500 S. 169 Hwy	Smithville	MO	64089
DIV10 000	Division 10 Supplies Inc.	365 Balm Court	Wood Dale	IL	60191
DIVOM 001	Division Of Management Servi	PO Box 3331	Springfield	IL	62708-3331
DIXAL 001	Dixon All The Write News	PO Box 67096	Los Angeles	CA	90067
DKFAM 001	Dk Family Learning	26155 Edinborough Cr.	Perrysburg	OH	43551
DKINL 001	Dk Interactive Learning	PO Box 846166	Dallas	TX	75284-6166
DK MU 001	Dk Publishing, Inc.	1223 Heil Quaker Blvd	Lavergne	TN	37086
DOCTORS 000	Doctors Without Borders	6 E 39th Street, 8th Floor	New York	NY	10016
DOLLAMUR000	Dollamur	8845 S Greenview Dr STE	Middleton	WI	53562
DOMNI 001	Dominicks	1822 Willow Road	Northfield	IL	60093
DOMINICK000	Dominicks Finer Foods	2878 Greenbay Rd.	Evanston	IL	60201
DOMPRES 001	Dominie Press, Inc.	1949 Kellogg Avenue	Carlsbad	CA	92008
DOMIN 001	Domino's Pizza				
DOODIMIN001	Door Dimensions, Inc.	685 Martin Drive	South Elgin	IL	60177
DOOSY 001	Door Systems	751 Expressway Dr.	Itasca	IL	60143
DORKF 001	Dorling Kindersley Family Lib.	311 Rosewood Ave.	Winnetka	IL	60093
HEMMIDOR000	Dorothy Hemming	1023 Pontiac Rd.	Wilmette	IL	60091
DOST VAL000	Dost Valuation Group	419 South 7th Avenue	Lagrange	IL	60525
DOTY & S000	Doty & Sons Concrete Prod.	1275 East State Street	Sycamore	IL	60178
DOUDI 001	Double Diamond	PO Box 61	Cos Cob	CT	06807
DOUBLE T000	Double Tree Hotel & Conference Cent	9599 Skokie Blvd	Skokie	IL	60077
DOVER PU000	Dover Publications	31 E. 2nd Street	Mineola	NY	11501
DOZEQUCO001	Dozier Equipment Co.	PO Box 88154	Milwaukee	WI	53214
DPI MIDW000	Dpi Midwest	600 E. Brook Dr.	Arlington Heights	IL	60005
DR. BOTT000	Dr. Bott	9720 Hillman Ct Suite 84	Wilsonville	OR	97070
DRAGON F000	Dragon Fly Toys	291 Yale Ave	Winnipeg	MB	R3M 0L4



DRAGONTE000	Dragon Tel Llc (i Need Telephones)	122 Main Road (rt. 202)	Montville	NJ	07045
DRAM 001	Dramatic Publishing	311 Washington Street	Woodstock	IL	60098
DRYSL 001	Dreisilker Electric Motors	75 Remittannce Drive	Chicago	IL	60675
ETIENDUC000	Duclos Etienne	223 Custer APT 2	Evanston	IL	60202
DUNLAP I000	DUNLAP INSUSTRIES	12507 Loma Rica Road	Road Grass Valley	CA	95949
DUPCL 000	Dupage County Clerk	421 N County Farm Road	Wheaton	IL	60187
DUPAGE C001	DuPage County ROE	421 N County Farm Road	Wheaton	IL	60187-3999
DUPFLSYS001	Dupont Flooring Systems	Department 1863 ,	Columbus	OH	43271-1863
DURAND S000	Durand State Bank	6833 Stalter Drive STE 2C	Rockford	IL	61108
DURHAM 001	Durham School Service	8100 N Mccormick Blvd	Skokie	IL	60076
DYMCO 001	Dymo Corporation	44 Commerce Road	Stamford	CT	06902-4561
DYNCO 000	Dyna-Tite Corporation	2283 E Devon Ave	Elk Grove Village	IL	60007
DYMU 001	Dynamix Music	9411 Philadelphia Road	Baltimore	MD	21237
DYNSY 000	Dynavox Systems LLC	PO Box 643661	Pittsburgh	PA	15264-3661
E CAMERA000	E Camerafilms	60 South 2nd Street	Deer Park	NY	11729
JOSEE 001	E Joseph/ D Millman	315 Beverly	Wilmette	IL	60091
E-LEARN 000	E-Learn Aid.Com	PO Box 921585	Sylmar	CA	91392-1585
EAI EDUC001	E.A.I Education	PO Box 416366	Boston	MA	02241-6366
AEFA 001	Eafa	5249 Cape Leyte Drive	Sarasota	FL	34242
EAGLE CO000	Eagle Concrete Contractors, Inc.	1305 S River Road	Batavia	IL	60510
EAGMG 001	Eagle Multimedia Group	91 5th Ave,	New York	NY	10003
EARAD 001	Early Advantage	PO Box 743	Fairfield	CT	06824-9853
EARCH 000	Early Childhood Direct	PO Box 689904	Milwaukee	WI	53268-9904
EARLY LE000	Early Learning Labs, Inc	1450 Energy Park Dr STE	Saint Paul	MN	55108
EALEA 001	Early Learning Pci Educational	PO Box 34270	San Antonio	TX	78265-4270
EAR1C 001	Earth 1 Computer.Com	8430 Lee Highway	Fairfax	VA	22031
EARFO 001	Earth Force	1908 Mount Vernon Ave	Alexandria	VA	22301
EARTH FO000	Earth Foundation	5401 Mitchelldale, Suite	Houston	TX	77092
EAST BAN000	East Bank Club	500 N Kingsbury Street	Chicago	IL	60654
EAST MAI000	East Maine School District 63	8955 Greenwood Ave.	Niles	IL	60714
EAST PRA000	East Prairie District 73	3907 W Dobson	Skokie	IL	60076
EASTER S000	Easter Seal Metro Chicago	1939 W 13th St.	Chicago	IL	60608
EASTEX P000	Eastex Products, Inc.	275 Centre Street	Holbrook	MA	02343
EBSSU 001	EBSCO Information Services	PO Box 204661	Dallas	TX	75320-4661
EBSCO SU000	Ebsco Subscription	1140 Silver Lake Road	Cary	IL	60013-1685
ECAMM NE000	Ecam Network, LLC	1132 Salem St	N Andover	MA	01845
ECAMPUS.000	Ecampus.Com	2415 Palumbo Drive	Lexington	KY	40509
ECH INDU000	ECH Industries, Inc	366 Hollow Hill Dr	Wauconda	IL	60084
ECKMUSIC001	Eckroth Music	1132 S 28th Ave	Moorhead	MN	56560
ECMD STO000	Ecmd Store	File # 30440 PO Box 6001	San Francisco	CA	94160
ECOLA 001	Ecolab	PO Box 70343	Chicago	IL	60673-0343
ECOMP 001	Ecomshopper.Com	8551 Zionville Road	Indianapolis	IN	46268
ECOHA 001	Economy Handicrafts	932 46th St	Brooklyn	NY	11219
ECOCO 001	Ecost.Com	2555 West 190th Street	Torrance	CA	90504
ECS LEAR000	Ecs Learning Systems, Inc 002	PO Box 440	Bulverde	TN	78163
ECS 001	Ecs Learning Systems, Inc.	PO Box 791439	San Antonio	TX	78279-1439
EDDES 001	Ed Designs	PO Box 210444	Chula Visya	CA	91921
ED DUNKE000	Ed Dunkelblau & Associates	3041 Rennes Court STE 1	Northbrook	IL	60062
ED TECH 000	Ed Tech Teacher	41 Kinsley Lane	Mendon	MA	01756
EDRED 001	Ed-Red	1131 S Dee Rd.	Park Ridge	IL	60068
EDC EDUC000	Edc Educational Services	PO Box 21568	Tulsa	OK	74121-1568
EDCPUB 001	Edc Publishing	PO Box 472037	Tulsa	OK	74147
EDCON 001	Edcon Publishing Corp.	PO Box 383759	Waikoloa	HI	96738
EDEEN 001	Eden Enterprises	PO Box 2196	Bloomington	IN	47402-2196
EDFORMAT000	Edformation	6420 Flying Cloud Dr.	Eden Prairie	MN	55344
EDGEN 001	Edge Enterprises, Inc	PO Box 1304	Lawrence	KS	66044

EDGEM 001	Edgemont Yarn Service	PO Box 205	Washington	KY	41096
EDGMI 001	Edgewood Middle School	939 Edgewood Road	Highland Park	IL	60035
EDHELPER000	Edhelper	PO Box 7370	McLean	VA	22106-7370
EDIPR 001	Editorial Projects In Educ.	6935 Arlington Road	Bethesda	MD	20814-5233
EDMAR 001	Edmark/riverdeep	222 SE 3rd Avenue, 4th F	Cedar Rapids	IA	52401
EDU-KINE000	Edu-Kinesthetics, Inc	PO Box 3395	Ventura	CA	93006-9858
EDUTP 001	Edu. Tape Recording For Blind	3915 W 103rd St	Chicago	IL	60655
EDUCA 001	Educalc	27953 Cabot Rd.	Laguna Nigel	CA	92677
EDUAA 001	Education Audiology Assoc.	3030 W 81st Ave	Westminster	CO	80031
EDUIA 001	Education In Action	PO Box 7257	Ann Arbor	MI	48107
EDULA 001	Education Law Association	300 College Park	Dayton	OH	45469-0001
EDUCATIO001	Education League Of Illinois	C/o Dr. Donald Hendrick	Addison	IL	60101
EDUMA 001	Education Matters	301 Grove Road	Thorofare	NJ	08086
EDUOT 001	Education Outfitters	PO Box 567	La Junta	CO	81050
EDUPE 001	Education People Inc	The Courtyard #10	Katonah	NY	10536
EDUCATIO006	Education Station Learning Material	10155 Balboa Blvd	Northridge	CA	91325
EDUWF 001	Education Week	PO Box 3005	Langhorne	PA	19047-9604
EDUCAWRK000	Education Works	850 Hartford Turnpike	Waterford	CT	06385
EDUAI 000	Educational Aids/learning Post	1125 East Tower Road	Schaumburg	IL	60173
EDUCC 001	Educational Computer	19 Calvert Court	Piedmont	CA	94611-3435
EDUCS 001	Educational Consulting Service	1600 Golf Road	Rolling Meadows	IL	60008-4229
EDUDI 001	Educational Design, Inc	345 Hudson St	New York	NY	10014-4502
EDUCATIO000	Educational Development Corporation	10302 E. 55th Place	Tulsa	OK	74147-6515
EDUCATIO002	Educational Disc Golf Experience, I	2850 Commerce Dr	Rock Hill	SC	29730
EDUCATIO005	Educational Foundation				00000
EDUFR 001	Educational Frontiers	132 West 21 Street	New York	NY	10011
EDUINNOV001	Educational Innovations	5 Francis J. Clarke Circle	Bethel	CT	06801
EDUIN 001	Educational Insights	35359 Eagle Way	Chicago	IL	60678-1353
EDUCATIO003	Educational Learning Games	PO Box 1657	Palm Harbor	FL	34683
EDUPRO 002	Educational Products Inc.	39401 Treasury Center	Chicago	IL	60694-9400
EDURC 001	Educational Record Center Inc.	3233 Burnt Mill Dr.	Wilmington	NC	28403-2655
EDURS 001	Educational Research Service	2000 Clarendon Bouleva	Arlington	VA	22201
EDUCATIO004	Educational Resources Inc	PO Box 1904	Elgin	IL	60121-1904
EDUTA 000	Educational Teaching Aids	Dept. 77-6642	Chicago	IL	60678-6642
EDUCATS000	Educational Testing Service	317 SW Alder STE 1200	Portland	OR	97204
EDUC 001	Educational Theater Associatio	2343 Auburn Avenue	Cincinnati	OH	45219-2815
EDUTI 001	Educational Toys, Inc.	PO Box 630882	Ojus	FL	33163-0882
EDUVN 001	Educational Video Network	1401 - 19th St.	Huntsville	TX	77340
EDUOU 001	Educators Outlet	PO Box 397	Timnath	CO	80547
EDUPS 000	Educators Publishing Service	32613 Collection Center	Chicago	IL	60693-0326
EDRESEAR001	Educators Research Service	2443 Fair Oaks Blvd #316	Sacramento	CA	95825
EDUCATOR000	Educators Symposium	Registration Dept.	Bellingham	WA	98229
EDUID 001	Edunetics Interactive	PO Box 26015	Austin	TX	78755
EDUPRESS001	Edupress	PO Box 8010	Madison	WI	53708-8010
EDUTC 001	Edutainment Company	PO Box 21330	Boulder	CO	80308
EDWARD D001	Edward Don & Co.	135 So Lasalle Street	Chicago	IL	60674-2562
EDWHL 000	Edward Hines Lumber	1613 Church St.	Evanston	IL	60201
EDSTA 000	Edward Stauber Hardware	2105 Northwestern Aver	Waukegan	IL	60087
EDWIN AN000	Edwin Anderson Construction Co.	9526 West Ainslie Street	Schiller Park	IL	60176
EECWC 001	Eec Wiring & Cabling	1678 S Wolf Rd.	Wheeling	IL	60090
EFFECTIV001	Effective Schools	2199 Jolly Road	Okemos	MI	48864
EGG HARB000	Egg Harbor Cafe	2350 N Lehigh Ave	Glenview	IL	60025
EGGER PU000	Egger Publishing Inc	PO Box 12248	Scottsdale	AZ	85267
EGGER 001	Eggert's School Shop	419 Mandeville Street	Utica	NY	13503-0026
EGGSO 001	Egghead Software	PO Box 177	Liberty Lake	WA	91019
EHCIN 001	EHC Industries, Inc.	366 Hollow Hill Road	Wauconda	IL	60084

EINBA 001	Einstein Bagels				
EINSTRUC000	Einstruction	308 N Carroll Blvd	Denton	TX	76201
EKLUNDCO000	Eklund Consulting, LLC	1515 Natchez Ave. S	Minneapolis	MN	55416
ELDERLY 000	Elderly Instruments	PO Box 14210	Lansing	MI	48901
ELEC 001	Electronic Projects, Inc.	PO Box 5757	Statesville	NC	28687
ELEK- 000	Elek-Tek	135 S La Salle, Dept. 221	Chicago	IL	60674-2218
ELEDI 000	Elementary District Organization	1621 11th Fairway Drive	Belleville	IL	62220
ELEBT 001	Elena&apos;s Booktique	9540 Drake Avenue	Evanston	IL	60203
ELENCO 000	ELENCO	150 Carpenter Ave.	Wheeling	IL	60090
ELI JOUR000	Eli Journals				00000
ELICS 001	Elim Christian School	13020 Central	Palos Heights	IL	60463
CONTEELL000	Ellen Glick Conterato	1414 Gregory	Wilmette	IL	60091
ELLED 001	Ellison Educational	25862 Commercentre Dr	Lake Forest	CA	92630-8804
ELMPL 001	Elm Place Middle School	2031 Sheridan Road	Highland Park	IL	60035
ELMO 000	Elmo	1478 Old Country Road	Plainview	NY	11803
ELTCO 001	Elton Corporation	380 Roma Jean Parkway	Streamwood	IL	60107
EM VITU 000	Em Vitu Incorporated	299 B Peterson Road	Libertyville	IL	60048
EMBASSY 000	Embassy Suites				00000
EMED 002	Emedco Inc	39209 Treasury Center	Chicago	IL	60694
EMPEN 001	Empasis Entertainment	237 West Jefferson Ave.	Naperville	IL	60540
KEMIL 001	Employee Deposit Account	4 Chase Metrotech Cente	Brooklyn	NY	11245
ENABLE M000	Enable Mart	5353 South 960 East STE	Salt Lake City	UT	84117
ENADE 001	Enabling Devices-Toys For Special C	50 Broadway	Hawthorne	NY	10532
ENCHANTE000	Enchanted Learning	PO Box 799	Mercer Island	WA	98040-0799
ENCYCLOP000	Encyclopaedia Britannica, Inc.	325 N Lasalle Street	Chicago	IL	60654
ENCBI 000	Encyclopedia Britannica, Inc.	PO Box 847013	Boston	MA	02284-7013
ENGUL 001	Engine-Uity, Ltd.	PO Box 9610	Phoenix	AZ	85068
ENGLIG 001	Engineered Lighting	8222 Lehigh Ave	Morton Grove	IL	60053
ENGLER, 000	Engler, Baasten & Sraga LLC	2215 York Rd STE 515	Oakbrook	IL	60523-2379
ENHME 001	Enh Medical Group	Dept 77-9532	Chicago	IL	60678
ENSLOW P000	Enslow Publishers, Inc.	40 Industrial Road, Dept	Berkeley Heights	NJ	07922-0398
ENTRE PR000	Entre Prises Climbing Walls	20512 Nels Anderson Pl	Bend	OR	97701
ENVFUT 000	Environmental Futures, Inc	2210 W Irving Park Rd.	Chicago	IL	60618
ENVSE 000	Environmental Services Of Illinois	187 West 162nd Street	South Holland	IL	60473
ENVIRONM000	Environmental Systems Research Inst	380 New York St.	Redlands	CA	92373-8100
ENVIR 001	Environments, Inc.	Beaufort Industrial Park	Beaufort	SC	29901-1348
EPI-NOW 000	Epi-Now	16612 W 159th Street #	Lockport	IL	60441
EPIC ENT000	Epic Enterprises	212 8th Ave. North	Sartell	MN	56377
EPIC SPO000	Epic Sports	PO Box 781623	Wichita	KS	67278
EPIIN 000	Epixtech, Inc.	2914 Collections Drive	Chicago	IL	60693
EPIXTECH002	Epixtech, Inc.	2914 Collections Drive	Chicago	IL	60693
EPSONSTO000	Epsonstore.Com				
EPWTU 001	Epworth Tutoring Program	5253 N Kenmore	Chicago	IL	60640
EQUESTRI000	Equestrian Connection, Nfp	872 S Milwaukee Ave	Libertyville	IL	60048
EQUIV 001	Equi-Vest	PO Box 13463	Newark	NJ	07188-0463
EQUIN 001	Equipment International Ltd.	8237 N Kimball Ave.	Skokie	IL	60076
EQUUSH 001	Equipment Shop	PO Box 33	Bedford	MA	01730
EREPLACE000	eReplacements, LLC	600 E Dallas Road STE 20	Grapevine	TX	76051
ERGO IN 000	Ergo In Demand Inc.	4900 Industry Drive	Central Point	OR	95702
ERIN AND000	Erin Anderson, Otr/I & Associates	3303 N Oakley Ave	Chicago	IL	60618
ERNEST J000	Ernest Alvinito&lonny Ben Ogus	30 S. Lasalle	Chicago	IL	60603
ERNPLU 000	Ernie Peterson Plumbing Inc.	2421 N Delaney Rd	Waukegan	IL	60087
ESLERN 001	Esc Learning Systems, Inc.	S	San Antonio	TX	78279-1439
ESCO 001	Esco	3650 Annapolis Lane	Plymouth	MN	55447
ESCREEN 000	Escreen	7500 W 110 St. STE 500	Overland Park	KS	66210
ESLNET 000	Esl.Net	1122 E Pike Street STE 68	Seattle	WA	98122

ESPPUBLI001	Esp Publishers	1212 N 39th Street	Tampa	FL	33605
ESPECIAL000	eSpecial Needs, LLC	11469 Olive Blvd BOX19	St. Louis	MO	63141-7108
ESSLNPRO001	Essential Learning Products	PO Box 2590	Columbus	OH	43216
ESTES GRO00	Estes Group	1117 N Woods Street	Sherman	TX	75092
ESTES RO000	Estes Rockets	PO BOX 227	Penrose	CO	82140
BUCHBEST000	Estherbeth Buchbinder Otr/I	8905 East Prairie Road	Evanston	IL	60203
ETA 000	ETA Hand2mind	6642 Eagle Way	Chicago	IL	60678
ETC 001	Etc Publications	700 E Vereda Del Sur	Palm Springs	CA	92262
ETRAS 001	Etr Associates	4 Carbonero Way	Scotts Valley,	CA	95066-0000
EUGMA 000	Eugene Matthews, Inc.	2041 West Carroll	Chicago	IL	60612
EVAMO 001	Evan-Moor	18 Lower Ragsdale Dr.	Monterey	CA	93940-5746
EVANS 001	Evans, Inc.				
EVAAN 001	Evanston Animal Shelter	2310 Oakton	Evanston	IL	60201
EVANSTON003	Evanston Day School	3633 West Lake Avenue S	Glenview	IL	60026
EVANSTON001	Evanston Family Focus				00000
EVANHED 000	Evanston Health Dept	2100 Ridge Ave.	Evanston	IL	60201
EVAHA 001	Evanston Hospital	2650 Ridge Avenue Rm 5	Evanston	IL	60201
EVANSTON002	Evanston Imprintables Inc	1701 Central St	Evanston	IL	60201
EVANH 000	Evanston Northwestern Healthcare Th	3633 West Lake Street, S	Glenview	IL	60025
EVANSTON004	Evanston Township High School	1600 Dodge Ave.	Evanston	IL	60201
EVASS 001	Evanston/Skokie School Dist 65	1500 McDaniel Ave	Evanston	IL	60201-3976
EVAS 000	Evas	39 Canal Street	Westerly	RI	02891
EVEBI 001	Everbind	PO Box 695	Lodi	NJ	07644
EVERLAST000	Everlast Climbing Industries, Inc.	1335 Mendota Heights R	Mendota Heights	MN	55120
EVEPC 001	Eversharp Pen Company	9240 West Belmont Ave	Franklin Park	IL	60131
EVELC 001	Everyday Learning Corporatio	PO Box 812960	Chicago	IL	60681
EVERYLEA000	Everyday Learning Corporation	PO Box 812960	Chicago	IL	60681-2960
EVERYTHI001	Everything Bundt Cake	9719 Skokie	Skokie	IL	60077
EVERYTHI000	Everything Furniture	2275 S Main STE 201	Corona	CA	92882
EVERY 001	Everyware	6733 Mississauga Road	Mississauga	ON	22222
EWEW 001	Ewert Wholesale Hardware	5801 West 117th Place	Alsip	IL	60803-6018
EXCEPTIO000	Exceptional Teaching Aids	3994 Oleander Way	Castro Valley	CA	94546
EXCLD 001	Exclusively Ld	3100 4th Avenue	East Moline	IL	61244-9700
EXECUTIV000	Executive Leadership	PO Box 906	Williamsport	PA	17703-9933
EXEEN 000	Exelon Energy	21425 Network Place	Chicago	IL	60673
EXESE 001	Exelon Services	17475 Palmer Blvd.	Homewood	IL	60430
EXEMPLAR001	Exemplars	271 Poker Hill Road	Underhill	VT	05489
EXPANDIN000	Expanding Expression	PO Box 1535	Bay City	MI	48706
EXTENSOF000	Extensoft, Inc	93 S Jackson St STE 9225	Seattle	WA	98104
EYE ON E000	Eye On Education	6 Depot Way West	Larchmont	NY	10538
FABRIFOA000	Fabrifoam	900 Springdale Drive	Exton	PA	19341
FACETS M000	Facets Multi Media	1517 W Fullerton	Chicago	IL	60614
FACTSONF001	Facts On File News Services	132 West 31st Street, 16	New York	NY	10001
FACOF 000	Facts On File, Inc.	PO Box 96974	Chicago	IL	60693
FAIRFIEL000	Fairfield Language Technologies	135 W. Market St.	Harrisonburg	VA	22801
FALFA 001	Falley & Farrell Inc.	PO Box 907	Weaterhford	TX	76086
FAMOF 001	Families Of Sma	PO Box 196	Libertyville	IL	60048-0196
FAMILY A000	Family Awareness Network	PO Box 322	Winnetka	IL	60093-0322
FAMILY F000	Family Focus	2010 Dewey Ave.	Evanston	IL	60201
FAMSE 000	Family Service Center	1167 Wilmette Ave.	Wilmette	IL	60091
FAN CLOT000	Fan Cloth Products LLC	912 113th Street	Arlington	TX	76011
FASTC 001	Fas-Track Computer Products	Dept. L-628	Columbus	OH	43260
FASTENAT000	Fastenation	120 Brighton Road UNIT	Clifton	NJ	07012
FASTSIGN000	Fastsigns	7911 Golf Rd.	Morton Grove	IL	60053-1040
FAT BRAI000	Fat Brain Toys	1405 North 205th St	Elkhorn	NE	68022
FATHER A000	Father and Son Italian Kitchen	9735 Skokie Blvd	Skokie	IL	60077

FBG CORP000	FBG Corporation	1015 South Route 83	Elmhurst	IL	60126
FBO THE 000	Fbo The Fahbulleh Family		Wilmette	IL	60091
FCCNB 001	Fcc National Bank				
FED ED 000	Fed Ed	2374 Shermer Road	Northbrook	IL	60062
FEDEX 000	Federal Express	PO Box 94515	Palatine	IL	60094-4515
FEDLI 000	Federal Licensing Inc.	1588 Fairfield Road	Gettysburg	PA	17325-7252
FEDNS 001	Federal News Service, The	PO Box 8548	Silver Springs	MD	20907-8548
FEDERAL 000	Federal Publishing	3590 S State Road 7 STE 4	Miramar	FL	33023
FEDRE 001	Federal Rent A Fence	PO Box 266	West Berlin	NJ	08091
FEDERAL 001	FEDERAL SUPPLY USA	PO BOX 648	Waukegan	IL	60079-0648
FEDEX FR000	Fedex Freight	4103 Collection Center I	Chicago	IL	60693
FEDGR 001	Fedex Ground Inc.	Dept Ch 10472	Palatine	IL	60055-0472
FEDEX OF000	FedEx Office	2518 Green Bay Rd	Evanston	IL	60201
FEELFAC 001	Feeling Factory	20 Enterprise Street	Raleigh	NC	27606
FEILE 001	Feingold & Levy	10 S Lasalle Suite 900	Chicago	IL	60603
FELETI B000	Feleti Barstow Public Library	American Samoa PO Box	Pago Pago	XX	96799
FELICITY000	Felicity Schools LLC	158 S. Waukegan Rd.	Deerfield	IL	60015
FIBAR 000	Fibar, Inc	80 Business Park Dr.	Armonk	NY	10504-1705
FICES 001	Fichtner Equipment Sales	8828 Olcott Ave	Morton Grove	IL	60053
FIDIN 001	Fidelity Investments	PO Box 770002	Cincinnati	OH	45277-0089
FIELD MU000	Field Museum	1400 South Lake Shore D	Chicago	IL	60505
FILMA 001	Filemaker Inc.	5201 Patrick Henry Drive	Santa Clara	CA	95054
FILAR 001	Filmic Archives	The Cinema Center	Botsford	CT	06404
FILFT 001	Films For The Humanities &	PO Box 2053	Princeton	NJ	08543
FILAS 001	Filmwest Associates	300 West Second Street	Carson City	NE	89703
FINMG 001	Financial Media Group	3349 Monroe	Rochester	NY	14618
FINISH S000	Finish Strong-SQAIRS	10 Glenmere Lane	Commack	NY	11725
FINWI 001	Finnegan Paving Inc.	2010 Lehigh Ave.	Glenview	IL	60025
FIRE GUA000	Fire Guard of Illinois, Inc.	4551 Prime Parkway	Mchenry	IL	60050
FIRE MOU000	Fire Mountain Gems And Beads	One Fire Mountain Way	Grants Pass	OR	97526
FIRE SAF000	Fire Safety Consultants Inc.	2420 Alft Lane	Elgin	IL	60124
FIRFA 000	Firm, Fair And Consistent	PO Box 7474	Fairfax Station	VA	22039
FIRST AI000	First Aid Supplies And Safety Produ	PO Box 1978	Fayetteville	GA	30214
FIRST BA006	First Bankcard	PO Box 2818	Omaha	NE	68103-2818
FIRCB 001	First Chicago Bank	Wilmette Branch	Wilmette	IL	60091
FIRCO 001	First Commonwealth	1880 Roselle Road	Schaumburg	IL	60195
FIRST CO001	First Communications, LLC	Dept. 781115	Detroit	MI	48278-2854
FIRST EA000	First Eagle National Bank	1040 E Lake St	Hanover Park	IL	60133
FIRWC 001	First In The World Consortium	Glenview School Dist. 34	Glenview	IL	60062
FIRNB 001	First National Bank Of Central	Illinois			
FIRST SE000	First Security Systems	1811 High Grove Lane ST	Naperville	IL	60540
FIRST ST001	First Student	22157 Network Place	Chicago	IL	60673-1221
FIRST TO000	First To The Finish Inc.	1325 N. Broad Street	Carlinville	IL	62626
FIRST 001	Firststar				
FIS 000	Fisher Science Education	13551 Collections Cente	Chicago	IL	60693
FIT FOR 000	Fit For Kids	1044 E 5th Ave.	Durango	CO	81301
FITNESS 000	Fitness Finders Inc.	1007 Hurst Road	Jackson	MI	49201
FITWE 000	Fitness Wear Inc.	1940 B Lehigh Ave.	Glenview	IL	60025
FIVSL 001	Five Star Label, Inc	PO Box 578559	Chicago	IL	60657
FJKER 001	FJ Kerrigan Plumbing Co. Inc	811 Ridge Road	Wilmette	IL	60091
FJACH 001	FJA Christiansen Roofing Corp	445 Randy Road	Carol Stream	IL	60188
FLALC 001	Flag Lady Corp	1447 Hodlmair Lane	Elk Grove Village	IL	60007
FLAGANDB000	Flagandbanner	PO Box 164868	Little Rock	AR	72216
FLAHO 002	Flaghouse Inc.	PO Box 159	Hasbrouck Heights	NJ	07604
FLAGS GE000	Flags Georgia	167 American Way	Dawsonville	GA	30534
FLASH ME000	Flash Memory Store	1901 Raymond Dr., Suite	Northbrook	IL	60062

FLASHING000	Flashing Blinky Lights	8620 Tamarack Ave	Sun Valley	CA	91352
FLAT WOR000	Flat World Productions Llc	1708 Guadalupe St	Austin	TX	78701
FLISI 000	Flinn Scientific	PO Box 219	Batavia	IL	60510
FLIPPED 000	Flipped Learning, LLC	1207 N Mckinley Road	Lake Forest	IL	60045-1325
FLOLO CO000	Flolo Corporation	PO Box 586	Bensenville	IL	60106-0586
FLOMECH 000	FloMech Inc.	2502 Wisconsin Ave	Downers Grove	IL	60515
FLOORING000	Flooring Resources Corporation	600 W Pratt Blvd.	Elk Grove Village	IL	60007
FLOIN 001	Floors Incorporated	1341 Cobblestoneway	Woodstock	IL	60098
FOCUSENH001	Focus Enhancements	600 Research Drive	Wilmington	MA	01887
FOCUSCAM000	Focuscamera.Com	905 Mcdonald Ave.	Brooklyn	NY	11218
FOLPS 001	Folding Partition Service	240 S Westgate Dr	Carol Stream	IL	60188-6085
FOLEY & 000	Foley & Foley	9644 South Hamilton Av	Chicago	IL	60643-1631
FOLKMANI000	Folkmanis Puppets	1219 Park Ave. W. #315	Emeryville	CA	94608
FOLKSTYL000	Folkstyle Productions	1402 Elinor Place	Evanston	IL	60201
FOLES 000	Follett Educational Services	PO Box 98581	Chicago	IL	60693-8581
FOLIRESO000	Follett School Solutions, Inc.	91826 Collection Center	Chicago	IL	60693-0918
FONAS 001	Fontana & Associates	4940 Tarrington Drive	Barrington	IL	60010
FONHAU 001	Fonhaus	1375 Kings Hwy East	Fairfield	CT	06430
FOOAL 001	Food Allergy Initiative	625 Madison Ave.	New York	NY	10022
FOOD FOR000	Food For Thought	7001 Ridgeway	Lincolnwood	IL	60712
FOOPS 001	Food Protection Systems, Inc.	PO Box 93	Waukegan	IL	60079
FOOD SER000	Food Service Education Seminars		Wilmette	IL	60091
FOODSTUF000	Foodstuffs	2106 Central	Evanston	IL	60201
FOR TEAC000	For Teachers Only	408 Madison Street	Shelbyville	TN	37160
FOREMOST000	Foremost Medical Equipment	75 Goodway Drive STE 1	Rochester	NY	14623
FORTE 001	Forest Techonologies	765-A Industrial Drive	Cary	IL	60013
FORESTTE000	Forest Tecnology	1001 S. Rohlwing Rd.	Rolling Meadows	IL	60008
FORSU 001	Forestry Suppliers, Inc.	205 West Rankin Street	Jackson	MS	39284-8397
FORFA 001	Formal Fashions, Inc	PO Box 11688	Tempe	AZ	85284-4346
FORREST 000	Forrest Music	1849 University Ave	Berkeley	CA	94703
FORTIER 000	Fortier Testing and Sales	228 Will Scarlet Lane	Elgin	IL	60120
FORTIS B000	Fortis Benefits Insurance Company				
FORLI 000	Fortis Life Insurance				
FORTUNE 000	Fortune Magazine	PO Box 60400	Tampa	FL	33660-0400
FOUFH 001	Foundation For Human Potential	112 S. Michigan Ave. Rm	Chicago	IL	60603
FOUNDATI000	Foundational Fitness, LLC	7549 Oak Circle Drive	Middleton	WI	53562
FORWINDS001	Four Winds Indian Books	PO Box BOX544	York	NE	68467-0544
FOURTH C000	Fourth Cliff Adventure, Inc.	3939 N Oakley Ave	Chicago	IL	60618
FOXPC 001	Fox Products Corp.	PO Box 347	South Whitley	IN	46787
FOXRF 000	Fox River Foods Inc	36871 Eagle Way	Chicago	IL	60678-1368
FOX VALL000	Fox Valley Fire & Safety	2730 Pinnacle Drive	Elgin	IL	60124
FOXVS 001	Fox Valley Systems	640 Industrial Dr	Cary	IL	60013
FOXVA 001	Fox Valley Therapy	1013 Millington Way	St. Charles	IL	60174
FRASU 001	Franczek Radelet Attorneys & Counse	300 South Wacker Drive	Chicago	IL	60606-6785
FRANK CO000	Frank Cooney Company	1226 N Michael Dr STE C	Wood Dale	IL	60191
FRASP 000	Frank Schaffer Publications	PO Box 60950	Los Angeles	CA	90060-0950
FRAQU 000	Franklin Covey Products	2250 W Parkway Blvd	Salt Lake City	UT	84119
FRALR 000	Franklin Electronic Publishers	PO Box 1208	Burlington	NJ	08016
FRANKLIN000	Franklin Learning Resources	1 Franklin Plaza	Burlington	NJ	08016
FRAOD 001	Franklin Order Department	PO Box 27001	Lehigh Valley	PA	18002
FRANK 001	Franks	1600 S Milwaukee	Libertyville	IL	60048
FRASER S000	Fraser Stamp & Seal Co., Inc.	215 N. Des Plaines	Chicago	IL	60661
HERSHFRE000	Fred & Jill Hersh	200 Mark Drive	Glenview	IL	60025
FRED PRY000	Fred Pryor Seminars	PO Box 219468	Kansas City	MO	64121
FRE&S 000	Fredriksen Fire Equipment	555 Pond Drive	Wood Dale	IL	60191-0714
FREE SPI000	Free Spirit Publishing	217 Fifth Ave North STE 2	Minneapolis	MN	55401-1299

FRE 001	Free The Children 16	1750 Steeles Ave. West	Toronto Ontario		M2N 3
FREAL 001	Freedman Anselmo & Lindberg	1807 W Diehl Road #200	Naperville	IL	60566-7107
FREEDOM000	Freedom Scientific	11800 31st Court North	St. Petersburg	FL	33716-1805
FREESTON000	Freestone Peach	51422 Hollister Ave, Suit	Santa Barbara	CA	93111
FREPE 000	Freestone Peach	51422 Hollister Ave, Suite	Santa Barbara	CA	93111
FREESTYL000	Freestyle Photographic	5124 Sunset Blvd.	Hollywood	CA	90027
FREEVERS000	Freeverse Software	68 E 7th St.	New York	NY	10003
FREYELEM001	Frey Elements	Mb Unit 67-3106	Milwaukee	WI	53268-3106
FRESC 000	Frey Scientific	32656 Collections Cente	Chicago	IL	60693-0656
FRICH 001	Friends Of The Chicago River	407 S Dearborn	Chicago	IL	60605
FRIEH 002	Friendship House	29355 Ranney Pkwy	Cleveland	OH	44145
FROP 001	Frog Publications	PO Box 280096	Tampa	FL	33682
FROG STR000	Frog Street Press	800 Industrial Blvd STE 1	Grapevine	TX	76051
FROFR 001	Froggy&apos;s French Cafe				
FRONTLIN000	Frontline Technologies Inc.	397 Eagleview Blvd	Exton	PA	19341
FROST 001	Frostline, Inc.	80 So. Lively Blvd.	Elk Grove Village	IL	60007
FRY&apos;s EL000	Fry&apos;s Electronics/outpost.Com	3300 Finley Rd.	Downers Grove	IL	60515
FTCPUB 001	Ftc Publishing	PO Box 1361	Bloomington	IL	61702-1361
FULAS 001	Fulbright Association	1130 17th Street N.W.	Washington	DC	20036
FULPUBLI001	Fulcrum Publishing	16100 Table Mountain P	Golden	CO	80403
FULCRES 001	Fulcrum Resources	4425 E 46th Avenue	Denver	CO	80216
FULL SOU000	Full Source , Llc	7018 Ac Skinner Parkway	Jacksonville	FL	32256
FULL SPE000	Full Spectrum Solutions	PO Box 1087	Jackson	MI	49204
FUN AND 000	Fun and Function	PO BOX 11	Merion Station	PA	19066
FURNITUR000	Furniture Buzz.Com	5 Mall Terrace	Savannah	GA	31406
FUTURE E000	Future Educators Association	PO Box 7888	Bloomington	IN	47407-7888
FUHOI 001	Future Horizons Inc.	721 West Abram Street	Arlington	TX	76013
FUTNO 000	Futurenow Consulting, Llc	7664 Hampton Place Lar	Cincinnati	OH	45244
FYHOME 001	Fyhome, Inc.	12658 Central Ave., Nort	Minneapolis	MN	55434
GVALENT001	G. Valdes Enterprises Inc.	2323 Ravine Way	Glenview	IL	60025-7627
G.W. BER000	G.W. Berkheimer Co. Inc.	6279 West Howard Stree	Niles	IL	60714
G&K SERV000	G&K Services	7813 Solution Center	Chicago	IL	60677-7008
G&OTH 001	G&O Thermal Supply Company	5435 NW Highway	Chicago	IL	60630-1132
GAGFP 000	Gage Food Products Company	Drawer # 1120 PO Box 5	Troy	MI	48007-5935
GAGGLE.N000	Gaggle.Net Inc.	PO Box 1352	Bloomington	IL	61702
GAIAM IN000	Gaiam Inc.	360 Interlocken Blvd Sui	Broomfield	CO	80021
GALE 000	Gale	PO Box 95501	Chicago	IL	60694-5501
GALRE 000	Gale Research Company	PO Box 6169	Carol Stream	IL	60197
GALGLO 001	Galeton Gloves	PO Box 289	Rayham	MA	02767-9900
IOLOVGAL000	Galina Iolova-Droumeva	1120 Greenleaf APT 2D	Wilmette	IL	60091
GALBA 001	Gallagher Bassett Services, In	PO Box 3205	Arlington Heights	IL	60006
GALGL 001	Gallagher-Great Lakes, Inc.	PO Box 97285	Chicago	IL	60690
GALPG 001	Gallopade Publishing Group	PO Box 2779	Peachtree City	GA	30269
GALLUP I000	Gallup Inc.	1001 Gallup Drive	Omaha	NE	68102
GAMMC 001	Gamble Music Co.	1313 W Randolph Street	Chicago	IL	60607
GAME CHA000	Game Changer Printwear	1765 Washington Ave.	Wilmette	IL	60091
GANDER P000	Gander Publishing	412 Higuera St. Suite 20	San Luis Obispo	CA	93401
GANNETT 000	Gannett Healthcare Group	PO Box 33130	Newark	NJ	07188-0130
GARUI 001	Garaventa Usa Incorporated	225 W Depot Street	Antioch	IL	60002
GARPR 000	Garlic Press	605 Powers Street	Eugene	OR	97402
GARVEY'S001	Garvey's Office Products	PO Box 5678	Carol Stream	IL	60197-5678
GATEKEEP000	Gatekeeper Administration & Consult	1338 W Forest Meadows	Flagstaff	AZ	86001
GATMC 001	Gatesmcdonald Company	PO Box 654	Rosemont	IL	60018-0654
GAUMA 001	Gauss Magnetics	1367 Venice Blvd	Los Angeles	CA	90006
GCAOSA 000	Gcaosa	11739 Glenn Circle	Plainfield	IL	60585
GCG FINA000	GCG Financial	Three Parkway North STE	Deerfield	IL	60015

GCSER 001	Gcs Service Inc	696 North Larch Ave.	Elmhurst	IL	60126
GDI 001	Gdi-The Learning Tree	4419 N Ravenswood	Chicago	IL	60640
GESCO 001	Ge Supply Company	PO Box 102149	Atlanta	GA	30368
GEEIN 001	Geen Industries Inc,	PO Box 333	Itasca	IL	60143
GEETHREE000	Geethree	261 Hamilton Ave. #311	Palo Alto	CA	94301
GELLE 000	Geller Educational Resources, Inc	2772 Whispering Oaks D	Buffalo Grove	IL	60089
GEMINI J000	Gemini Jr High School	8955 N Greenwood Ave	Niles	IL	60714
GEMPLER 000	Gempler&apos;s	PO Box 44993	Madison	WI	53744
GENERAL 000	General ASP, Inc.	8001 Lincoln Ave. STE 20	Skokie	IL	60077
GENBC 000	General Binding Corporation	PO Box 203412	Dallas	TX	75320-3412
GENEC 001	General Energy Corp.	230 Madison St.	Oak Park	IL	60302
GENEROUS000	Generous Joe Coffee	1872 Kernwood Place	Charlottesville	VA	22911
GENESIS 001	Genesis	650 B Anthony Trail	Northbrook	IL	60062
GENELE 000	Genesis Electric Inc.	201 S Wapella Ave	Mt. Prospect	IL	60056
GENESIS 002	Genesis Employee Benefits, Inc.	8000 West 78th Street S	Edina	MN	55439-2506
GENEVIEV000	Genevieve Thornton, LLC	899 Skokie Blvd STE 204	Northbrook	IL	60062
GENFI 001	Gentle Fitness	732 Lake Shore Drive	Rhineland	WI	54501
GENTLY U000	Gently Used Office Furniture	1300 W. North Ave	Chicago	IL	60622
GERMAN 001	German Life	1068 National Highway	Lavale	MD	21502
GESLER 001	Gessler	10 E Church Street	Roanoke	VA	24011
GETOR 001	Get Organized	600 Cedar Hollow Road	Paoli	PA	19301
GETPOMS.000	Getpoms.Com	7317 La Sobrina	Dallas	TX	75248
GEYIA 001	Geyer Instructional Aids Co	PO Box 10060	Fort Wayne	IN	46850
GFOA 000	Gfoa	203 N. LaSalle St., Ste. 27	Chicago	IL	60601-1210
GIA PUBL000	Gia Publications	7404 S. Mason Avenue	Chicago	IL	60638
GIANT ST000	Giant Steps Illinois, Inc.	2500 Cabot Drive	Lisle	IL	60532
GIARDINE000	Giardinelli	PO Box 4640	Medford	OR	97501-4640
GIBCO 001	Gibbens Company	PO Box 654	Rosemont	IL	60018-0654
GIBSP 001	Gibbs Smith Publisher	PO Box 667	Layton	UT	84041
GIBELECO001	Gibson Electric Co. Inc.	2100 South York Road	Oakbrook	IL	60523
GIECO 001	Giertsen Company Of Illinois	4336 Regency Drive	Glenview	IL	60025
GLANPAV 001	Glander Paving Company	303 North Eric Drive	Palatine	IL	60067-2510
GLEN D K000	Glen D Krisch Land Surveyor Inc.	1716 S. Finley Rd.	Lombard	IL	60148
GLEGR 001	Glen Grove Equestrian Center				
GLEN PRO000	Glen Products Inc	PO Box 15066	Santa Ana	CA	92735
GLENAUT 000	Glenbrook Auto Parts Inc.	1723 Waukegan Road	Glenview	IL	60025
GLENBRO0000	Glenbrook Group	3000 Dundee Road STE 4	Northbrook	IL	60062
GLEHS 001	Glenbrook High School	District #225	Glenview	IL	60025
GLENCO C000	Glenco Central School	620 Greenwood Ave	Glencoe	IL	60022
GLESD 001	Glencoe School District 35	620 Greenwood Ave.	Glencoe	IL	60022
GLESCO 000	Glencoe Study Center	706 Green Bay Road	Glencoe	IL	60022
GLEHI 001	Glenview Area Historical Socty	1121 Waukegan Road	Glenview	IL	60025
GLEDB 001	Glenview Drapery & Cleaners	1803 Waukegan Road	Glenview	IL	60025
GLEOF 001	Glenview Office Equipment	1721 Glenview Road	Glenview	IL	60025
GLENVIEW002	Glenview School District 34	2500 Chestnut Ave	Glenview	IL	60026
GLOBAL 000	Global Alliance Of Africa				
GLOBAL C000	Global Compliance Network, Inc.	5959 W Saginaw Hwy #3	Lansing	MI	48917
GLOCS 000	Global Computer Supplies	PO Box 5133	Chicago	IL	60680-5133
GLOBAL E000	Global Equipment Company	PO Box 905713	Charlotte	NC	28290-5713
GLOVI 001	Global Video Inc	PO Box FL-4455	Scottsdale	AZ	85261
GLOFE 000	Globe Fearon	PO Box 409479	Atlanta	GA	30384-9479
GLOGSTER000	Glogster Ec Inc.	205 Portland Street FL 5	Boston	MA	02114
GLSSP 001	Glsports	PO Box 567	Brainerd	MN	56401
GO DADDY000	Go Daddy Software, Inc	14455 N Hayden Rd STE 1	Scottsdale	AZ	85260
GO GREEN000	Go Green Global, Inc	9359 Lavergne Ave.	Skokie	IL	60077
GOALIGN 000	Goalign Resources	4 Gaston Park Drive #10	Lebanon	TN	37087



GOETHE I000	Goethe Institute	150 N Michigan Ave STE 7	Chicago	IL	60601
GOLME 001	Gold Medal Drapery Cleaners	1123 Central Ave.	Wilmette	IL	60091
GOLDEN A000	Golden Apple Foundation	8 S Michigan Ave. STE 701	Chicago	IL	60603-3463
GOLHANSE001	Golden Hand Service	524 Laramie	Wilmette	IL	60091
GOLHM 001	Goldhil Home Media	137 E Thousand Oaks Blv	Thousand Oaks	CA	91360
GONBC 001	Gonnella Baking Co.	Dept. 77-2758	Chicago	IL	60678-2758
GOOD IMP000	Good Impressions	1434 Old Skokie Rd.	Highland Park	IL	60036
GOODYEAR001	Good Year Books	PO Box 409479	Atlanta	GA	30384-9479
GOOOE 001	Good&apos;s Of Evanston	714 Main Street	Evanston	IL	60202
GOOFR 001	Goode And Fresh Pizza Bakery				
GOOPU 001	Goodspeed Publications	PO Box 31573	St Louis	MO	63131-0573
GOOTE 001	Goodway Technologies Corp	420 West Avenue	Stamford	CT	06902
GOODWAY001	Goodway Tools Corporation	Dept. 5453	Hartford	CT	06150-5453
GOOGLE I000	Google Inc	Dept 34256	San Francisco	CA	94139
GOPSP 000	Gopher Sport	NW5634	Minneapolis	MN	55485-5634
GNSAU 001	Gordon Stowe And Associates	586 Palwaukee Drive	Wheeling	IL	60090
GOTSP 001	Gottfred Speech Associates,inc	1535 Lake Cook Road	Northbrook	IL	60062
GOURM 001	Gourmet	PO Box 53770	Boulder	CO	80322-3770
GOVFIN 000	Government Finance Officers Associa	3076 Eagle Way	Chicago	IL	60678-1030
GOVBU 001	Governmental Business System	150 Shore Drive	Burr Ridge	IL	60521
GPN 001	Gpn	PO Box 933755	Atlanta	GA	31198-3755
GRAEBEL 001	Graebel/American Movers	PO Box 71950	Chicago	IL	60694-1950
GRAMI 000	Graham Microage	PO Box 73286	Chicago	IL	60673-7286
GRAINGER000	Grainger	DEPT 801602004	Palatine	IL	60038-0001
GRAND PI000	Grand Piano Haus, LLC	3640 W Dempster	Skokie	IL	60076
GRASL 001	Grand Stage Company	630 West Lake St	Chicago	IL	60661-1465
GRAND ST000	GRAND STAGE LIGHTING	3418 N Knox St.	Chicago	IL	60641
GRAAR 001	Graphic Arts Equipemnt Co.	65 E Palatine Rd. Ste. 20	Prospect Heights	IL	60070-1845
GRAPHIC 000	Graphic Source Group	1119 W Algonquin Rd Ul	Lake In The Hills	IL	60156
GRAPHIK 000	Graphik Dimensions Ltd.	2103 Brentwood St.	High Point	NC	27263
GRAPHTEC000	Graphtech Systems	111 Deer Lake Rd	Deerfield	IL	60015
GRASS RO000	Grass Roots Press	6520 82 Avenue	Edmundton	AB	T6B 0E7
GARVEY'S000	Gravey's Office Producs, Inc	7500 N Caldwell Ave.	Niles	IL	60714-3808
GRALEARN001	Gray&apos;s Learning Tree	4419 Ravenswood Aven	Chicago	IL	60640
GRAZIANO000	Grazianos	5960 W Touhy Ave	Niles	IL	60714
GREAT AM000	Great America				
GREAT EV000	Great Events	135 Dupont Street	Plainview	NY	11803-0760
GREAT EV001	Great Events Publishing	45 Executive Drive STE 2	Plainview	NY	11803
GREAT EX000	Great Expectations	1040 N Keeler	Chicago	IL	60651
GREATIDE001	Great Ideas For Teaching Inc.	PO Box 444	Wrightsville Beach	NC	28480-0444
GRELK 001	Great Lakes Clay And Supply Co.	927 North State St.	Elgin	IL	60123
GREAT LA003	Great Lakes Coca Cola Distribution	PO Box 1734	Atlanta	GA	30301
GRELAKS001	Great Lakes Kwik Space	PO Box 1124	Bedford Park	IL	60499-1124
GREAT LA002	Great Lakes Landscape Company Inc.	434 E Devon Ave	Elk Grove Village	IL	60007
GREALAKE001	Great Lakes Sports	PO Box 447	Lambertville	MI	48144
GREAT LE000	Great Leaps -Diarmuid, Inc	PO Box 357580	Gainesville	FL	32635
GREAT PO000	Great Potential Press, Inc.	1650 North Kolb Road	Tuscan	AZ	85715
GREATSOU001	Great Source-Hm Receivables	14046 Collections Cente	Chicago	IL	60693
GRECH 000	Greater Chicago Food Depository				
GRETR 001	Greatway Transportation	1705 S Prairie Ave.	Chicago	IL	60616
GRECIAN 000	Grecian Kitchen Delight	3938 W. Dempster Ave	Skokie, IL		60076
GREBAYAU001	Green Bay Auto Body	636 Green Bay Rd.	Kenilworth	IL	60043
GRE 001	Greenhaven Press	PO Box 289009	San Diego	CA	92198-9009
GREENWOO000	Greenwood Heinemann	Customer Services	Portsmouth	NH	03802-6926
GRELS 001	Greg Larson Sports	PO Box 567	Brainerd	MN	56401
GRETCHEN000	Gretchen Courtney & Associates	9 South 3rd Street	St. Charles	IL	60174

GREY 001	Grey House Publishing	PO Box 56	Amenia	NY	12501
GREDI 001	Greystone Digital, Inc.	PO Box 1888	Huntersville	NC	28078
GRIFTE 000	Griffin Technology	1619C Elm Hill Pike	Nashville	TN	37210
GROLIER 000	Grolier	2611 Central St	Evanston	IL	60201
GROEC 001	Grolier Educational Corp	PO Box 19014	Newark	NJ	07195-0014
CHIPR 000	Groloer Publishing Co., Inc.	PO Box 19014	Newark	NJ	07195-0014
GROOT RE000	Groot Recycling And Waste	2500 Landmeier Road	Elk Grove Village	IL	60007
GROSSE P000	Grosse Pointe Towing Inc.	1870 Techny Court	Northbrook	IL	60062
GROTH MU000	Groth Music	8056 Nicollet Ave S	Bloomington	MN	55420
GROUND W000	Ground Works	3807 Overland Drive	Crystal Lake	IL	60012
GROFO 000	Grounds For Play	1401 E Dallas St.	Mansfield	TX	76063
GROWE 001	Grover Welding Company	9120 Terminal	Skokie	IL	60077-1514
GROWPUB 000	Grow Publications	222 Wolff Street	Racine	WI	53402
GROWING 001	Growing Power	3333 S Iron Street	Chicago	IL	60608-6328
GROWING 000	Growing Tree Toys	202 S Allen Street	State College	PA	16801
GUARDIAN000	Guardian-Appleton	PO Box 677458	Dallas	TX	75267-7458
GUIDANCE001	Guidance	PO Box 331478	Atlantic Beach	FL	32233
GUIPU 001	Guilford Publications, Inc	72 Spring Street	New York	NY	10012
GUITAR C000	Guitar Center	PO Box 4769	Westlake Village	CA	91359
GUMDROP 001	Gumdrop	2121 N California Blvd #2	Walnut Creek	CA	94596
GUMDROP 000	Gumdrop Books	PO Box 505	Bethany	MO	64424
GURNEE S000	Gurnee School District #56	2000 Belle Plaine Ave.	Gurnee	IL	60031
GURNEY&apos;S000	Gurney&apos;s	PO Box 4178	Greendale	IN	47025
GURZE B0000	Surze Books	PO Box 2238	Carlsbad	CA	92018-7533
GUS COMM000	Gus Communications	1006 Longtree Court	Bellingham	WA	98229
GUSTO IT000	Gusto Italiano Ristorante	1470 Waukegan Rd	Glenview	IL	60025
GWENDOLY000	Gwendolyn Brooks Middle School	325 S Kenilworth Ave	Oak Park	IL	60302
GXS 000	Gxs	PO Box 640371	Pittsburgh	PA	15264
GYMCL 001	Gym Closet	6515 Cotter Ave	Sterling Hts	MI	48314
MCKIBH 000	H McKibben	1115 Seneca Rd.	Wilmette	IL	60091
HWWOM 001	H W Wilson Company	950 University Ave	Bronx	NY	10452
HPFAB 001	H. P. Faber	PO Box 5008	Trenton	NJ	08638
HAMOR 001	H.A. Morrison Arborist, Inc.	PO Box 369	Wilmette	IL	60091
HPLASER 001	H.P. Laserworks	PO Box 10136	Springfield	MO	65808
H.P.KOPP000	H.P.Kopplemann,inc.Paperbook	140 Van Block Ave. P.O.B	Hartford	CT	06141-0145
H.W.W 001	H.W.Wilson	950 University Ave.	Bronx	NY	10452
H&S MANU001	H&s Manufacturing, Inc	727 East Broadway	Williston	ND	58801
HAAS & W000	Haas & Wilkerson Ins	4300 Shawnee Mission P	Fairway	KS	66205
HADLEY I000	Hadley Institute	700 Elm Street	Winnetka	IL	60093-2554
HAL LEON000	Hal Leonard Corporation	PO Box 127	Winona	MN	55987
HALDEMAN000	Haldeman Homme/Anderson Ladd, Inc.	430 Industrial Blvd	Minneapolis	MN	55413
HALF PRI000	Half Price Books	1319 N Rand Rd.	Palatine	IL	60074
HALLAGSU001	Hallagan Office Supply	6854 W North Ave	Chicago	IL	60707
HALLOWEE000	Halloween Costumes.com	2080 Lookout Drive	North Mankato	NJ	56003
HALO 001	Halo	135 S Lasalle St.	Chicago	IL	60674
HAMMETTE000	Hammette International Inc	PO Box 846	Eagle Lake	FL	33839
HAMMOCKS000	Hammocks.Com	10842 Farnam Drive	Omaha	NE	68154
HAMST 000	Hammond & Stephens Co.	Mb Unit 68-9882	Milwaukee	WI	53268-9882
HAMMOND 000	Hammond World Atlas Corporation	46-35 54th Road	Maspeth	NY	11378
HAMPTON 002	Hampton Inn	5201 Old Orchard Rd	Skokie	IL	60077
HAMPTON 001	Hampton-Brown	PO Box 223220	Carmel	CA	93922
HANOE 001	Hands On Equations	PO Box 3328	Allentown	PA	18106
HANDOS 001	Hands On Science				
HANWT 001	Handwriting Without Tears	806 W Diamond Ave STE	Gaithersburg	MD	20878
HAND 001	Handy Crafts, Inc.	165 S Pennsylvania Ave	Lindenhurst	NY	11757-5058
HANEY C0000	Haney Construction	1612 Bolling Ave	Mchenry	IL	60051

HANSON R000	Hanson Roofing, Inc.	2130 Jackson Avenue	Evanston	IL	60201-3028
HAPP 001	Happ Movers, Inc.	2942 Glenview Road	Glenview	IL	60025
HAPCH 000	Happy Chef Uniforms	22 Park Place	Butler	NJ	07405
HARBRIDG000	Harbridge Press	PO Box 5309	Woodridge	IL	60517
HARCOURT002	Harcourt Assessment	19500 Bulverde Road	San Antonio	TX	78270-8912
HARCOURT003	Harcourt Assessment, Inc.	PO Box 0855	Carol Stream	IL	60132-0855
HARBR 001	Harcourt Brace School Publishe	6277 Sea Harbor Dr.	Orlando	FL	32887
HAREDU 000	Harcourt Education	PO Box 0841	Carol Stream	IL	60132-0841
HARDING 000	Harding House Publishers, Inc.	3426 W. Palmetto Street	Florence	SC	29501
HARLAN J000	Harlan J Berk Ltd	31 N Clark St.	Chicago	IL	60602
HARLA 000	Harland	PO Box 910	Milton	WA	98354
HARLAND 000	Harland Technology Services	PO Box 93038	Chicago	IL	60673-3038
HARSD 001	Harlem Ac Activity Account	1202 East Locust Street	Bloomington	IL	61701
HARVI 001	Harmonic Vision	906 University Place	Evanston	IL	60201
HARPER C001	Harper College	1200 W Algonquin Road	Palatine	IL	60067
HARCP 000	Harper Collins Publishers	PO Box 360846	Pittsburgh	PA	15251-6846
HARPER C000	Harper Collins Publishers	1000 Keystone Ind. Park	Scranton	PA	18512
HARSC 001	Harper Elementary School	1101 Dartmouth St At Gi	Wilmette	IL	60091
HARPT 001	Harper Pto	Harper Elementary Schoc	Wilmette	IL	60091
HARED 001	Harris Educational Loan Prog	1400 S. Lake Shore Drive	Chicago	IL	60605-2497
HARIN 000	Harris Interactive	23993 Network Place	Chicago	IL	60673-1239
HARRICOM001	Harrison And Company	2421 S 25th Ave	Broadview	IL	60155
HARCO 001	Harrison Conference Center	75 Remittance Drive - St	Chicago	IL	60675-1561
HKWP 001	Harry K. Wong Publications	943 N Shoreline Bouleva	Mount View	CA	94043
HARTWIG 000	Hartwig Plumbing & Heating	20800 E Brink Street	Harvard	IL	60033
HARBUS 000	Harvard Business Review	PO Box 62270	Tampa	FL	33662-2708
HARVARD 000	Harvard Business School Publishing	300 N. Beacon St	Watertown	MA	02472
HAREDL 001	Harvard Education Letter	8 Story Street	Cambridge	MA	02138-9803
HARVAEDU001	Harvard Education Letter	8 Story Street 5th Floor	Cambridge	MA	02138-9803
HARPR 001	Harvard Principals Institute				
HARVUNPR001	Harvard University Press	100 Maple Ridge Drive	Cumberland	RI	02864
HARBO 001	Harvest Books	260 New York Drive	Fort Washington	PA	19034
HASBROPR000	Hasbro Promotions & Direct	200 Narragansett Park Di	Pawtucket	RI	02862
HATCH 001	Hatch	PO Box 751788	Charlotte	NC	28275-1788
HAVIN 001	Havas Interactive	19840 Pioneer Avenue	Torrance	CA	90503
HAVE DRE000	Have Dreams the Leventhal-Keshet Au	515 Busse Hwy STE 150	Park Ridge	IL	60068
HAVEN 001	Haven	739 Elm St.	Winnetka	IL	60093
HAVEY C0000	Havey Communications	PO Box 448	Lake Forest	IL	60045
HAWK 001	Hawkhill Associates	125 East Gilman St.	Madison	WI	53701-1029
HAWTHORN000	Hawthorn District 73	201 W Hawthorn Parkwa	Vernon Hills	IL	60061
HAWTHORN001	Hawthorn South Middle School	600 Aspen	Vernon Hills	IL	60061
HAESI 001	Hawthorne Ed. Services, Inc.	800 Gray Oak Drive	Columbia	MO	65201
HAWPUCO 001	Hawthorne Publishing Company	800 Gray Oak Drive	Columbia	MO	65201
HAY RIVE000	Hay River Software Llc	N14397 380th Street	Ridgeland	WI	54763
HAYME 001	Hayes Mechanical	5959 S Harlem Ave.	Chicago	IL	60638-3131
HAYSP 001	Hayes School Publishing Co, In	321 Penwood Ave	Wilkinsburg	PA	15221-3398
HAZYA 001	Hazard, Young, Attea & Assoc.	1151 Waukegan Road	Glenview	IL	60025
HBDCE 001	Hbd Ceramics/ Manitou Arts	PO Box 910	Leland	MI	49654
HCRMA 001	Hcr Manor Care				
HD SUPPL000	HD Supply Facilities Main	PO BOX 509058	San Diego	CA	92150
HEAD 001	Headset Discounters, Llc	1255 Post Street	San Francisco	CA	94109
HEADHOUS001	Headsethouse	195 Magnolia Road	Milford	CT	06460
HEAAP 001	Health Assurance Plan-Hap				
HEACARSE000	Health Care Service Corporation				00000
HEALTH E000	Health Ed	PO Box 1075	Eau Claire	WI	54702
HES 001	Health Education Services	10200 Jefferson Blvd.	Culver City	CA	90232-0802

HEALTH M000	Health Mega Mall Logistics Dept	8600 E Anderson Drive	Scottsdale	AZ	85255
HEALTH W000	Health World Education Inc.	2400 E. Main Street STE 1	St. Charles	IL	60174
HEACO 001	Hearlihy And Company	714 West Columbia Street	Springfield	OH	45504
HEASO 000	Hearth Song	PO Box 1773	Peoria	IL	61656
HEARTLAN002	HEARTLAND ANIMAL SHELTER	2975 Milwaukee Ave	Northbrook	IL	60062
HEARTLAN001	Heartland Business Systems	75 Remittance Dr. DEPT	Chicago	IL	60675-3286
HEAHE 000	Heartland Health Outreach CCIS	208 South Lasalle Street	Chicago	IL	60604
HEARTLAN000	Heartland School Solutions	1 Heartland Way	Jeffersonville	IN	47130
HEARTWOR000	Heartworks CPR	PO Box 201	Gurnee	IL	60031
HEIDEKAT000	Heidekat Design	1013 Linden Avenue	Wilmette	IL	60091
HEINELIB001	Heimann Library	PO Box 1650	Crystal Lake	IL	60039-1650
HEIFER I000	Heifer International				
HEINEMAN004	Heinemann	15963 Collections Cente	Chicago	IL	60693
HEINEMAN001	Heinemann	PO Box 7247-7011	Philadelphia	PA	19170-7011
HEINEMAN003	Heinemann Workshops	361 Hanover Street	Portsmouth	NH	03801
HEINEM 000	Heinemann-Raintree	PO Box 1150,MI 55	Minneapolis	MN	55480-1150
HEISU 001	Heinlein Supply Co.	5516 N Elston Ave	Chicago	IL	60630
HEINZ DI000	Heinz Dispensing Connection	5525 Memorial Ave N.	Stillwater	MN	55082
HELPU 001	Heldref Publications	1319 Eighteenth St., N.W	Washington	DC	20036-1802
HELPH 001	Helix Photography	310 South Racine	Chicago	IL	60607
HELLERNA001	Heller Nature Center				
HELIN 001	Help4life Inc.	1800 Church Street	Nashville	TN	37203
HELCH 001	Helping Children Learn	PO Box 7474	Fairfax Station	VA	22039-7474
HENDRICK000	Hendricks Keyboards, Inc.	421 Maple Ave	Downers Grove	IL	60515
HENGA 000	Hennig Gasket & Sales, Inc.	2350 West Cullerton Str	Chicago	IL	60608
HENH& 001	Henry Holt & Company	115 W 18th St	New York	NY	10011
HEPIN 001	Hepa Inc.	4501 W Cortez Street	Chicago	IL	60651
HERITAGE000	Heritage Costumes	1423 Marcelina Ave.	Torrance	CA	90501
HERITAGE001	Heritage Education & Festivals LLC	PO Box 271549	Salt Lake City	UT	84127
HERFSE 000	Heritage Food Service Group, Inc.	PO Box 71595	Chicago	IL	60694-1595
HERRINGT000	Herrington	3 Symmes Drive	Londonderry	NH	03053-2142
HERFU 001	Hertz Furniture	PO Box 890	Mahwah	NJ	07430
HERZO 000	Herzog Keyboarding	1433 E Broadway	Tucson	AZ	85719
HESIN 001	Hesco Inc	6633 N Milwaukee Ave	Niles	IL	60648
HEUPU 001	Heuer Publishing	248 PO Box DRAWER	Cedar Rapids	IA	52406
HEWLETT000	Hewlett Packard	13207 Collections Cente	Chicago	IL	60693
HPBUS 001	Hewlett Packard Business Store	File # 73703	San Francisco	CA	94160-3703
HILAA 001	Hi Land Art & Frame	668 Central Ave	Highland Park	IL	60035
NAGAIHID001	Hideo Nagai				
HIDIRECT000	HIDirect, Inc	NW5229	Minneapolis	MN	55485
HIGH EFF000	High Efficiency Professional Abatem	4501 W Cortez Street	Chicago	IL	60651
HIGNB 001	High Noon Books	20 Commercial Blvd	Novato	CA	94949-6191
HIGMS 000	Highcrest Middle School	569 Hunter Road	Wilmette	IL	60091
HIGPT 001	Highcrest Middle School PTO	569 Hunter Raod	Wilmette	IL	60091
HIGRC 001	Highcrest Social Committee				
HIGPA 000	Highland Park Hospital	718 Glenview Ave.	Highland Park	IL	60035
HIGHLAND002	Highland Park Hospital 2-West	777 Park Ave West	Highland Park	IL	60035
HIGPAR 000	Highland Park Isd	7015 Westchester Drive	Dallas	TN	75205
HIGHLAND001	Highland Products Group	3350 Nw Boca Raton Blv	Boca Raton	FL	33431
HIGHL 001	Highlights For Children	2300 West Fifth Avenue	Columbus	OH	43218-2088
HIGCI 001	Highsmith Company	PO Box 8010	Madison	WI	53708-8010
HILLE 001	Hillery&apos;s	172 N Fairlawn Drive	Round Lake Park	IL	60073
HILMOVST001	Hillstrom Moving & Storage	2650 Bryant	Evanston	IL	60201-1609
HILTO 001	Hilton	700 East Adams	Springfield	IL	62701
HILTON T000	Hilton Times Square	234 West 42nd Street	New York	NY	10036
HINCKLEY001	Hinckley Springs	PO BOX 6650579	Dallas	TX	75266

HINCKLEY000	Hinckley Springs Water Co.	PO Box 1888	Bedford Park	IL	60499-1888
HINCU 001	Hinshaw & Culbertson	222 North Lasalle Street	Chicago	IL	60601-1081
HISTORY 000	History Education	PO Box 18753	Newark	NJ	07191-8753
HMOIL 001	Hmo Illinois				
HOBCO 001	Hobart Corporation	PO Box 2517	Carol Stream	IL	60132-2517
HODPR 001	Hodge Products Inc.	PO Box 1326	El Cajon	CA	92022
HODBC 001	Hodges Badge Company, Inc.	1170 East Main Road	Portsmouth	RI	02871
HODLE 001	Hodges, Loizzi, Eisenhammer	3030 Salt Creek Ln. Suite	Arlington Heights	IL	60005
HOEBA 001	Hoekstra Building Automation	17250 Palmer Blvd.	Homewood	IL	60430
HOGASC 000	Hogan & Associates	PO Box 599	Lemont	IL	60439
HOLCU 001	Holcomb	3205 Harvard Ave.	Cleveland	OH	44101-4636
HOLINSCO001	Holian Insulation Company	7504 Meyer Road	Spring Grove	IL	60081
HOLIN 001	Holiday Inn Select	Us Route 36 West & Wyc	Decatur	IL	62522
HOLKN 001	Holland & Knight Llc				
HOLTL 001	Holmes Testing Lab	170 Shepard Avenue	Wheeling	IL	60090
HOLT, RE000	Holt, Reinhart & Winston	6277 Sea Harbor Dr.	Orlando	FL	32821
HOLRE 000	Holt, Reinhart & Winston	14046 Collections Cente	Chicago	IL	60693
HPKOP 001	Holyoke News Company Inc.	720 Main Street	Holyoke	MA	01041-0145
HOMEGA 000	Home & Garden Innovations	130 Intervale Road	Burlington	VT	05401
HOME COF000	Home Coffee Service.Com	953 Rogers Street	Toledo	OH	43605
HOMEDE 000	Home Depot Credit Services	Dept 32-2502019965	Columbus	OH	43218-3176
HOME FOC000	Home Focus On Neat & Clean Living		Hanover	PA	17333-0019
HOMJC 000	Home Juice Company	1502 Paysphere Circle	Chicago	IL	60674
HOMEFIEL000	Homefield Energy	23532 Network Place	Chicago	IL	60673-1235
HOMER 001	Homers Ice Cream	1237 Green Bay Rd	Wilmette	IL	60091
HOMEL 001	Homestead Electrical Company	27839 West Concrete Dr	Ingleside	IL	60041
HONEYWEL000	Honeywell Scanning & Mobility	24004 Network Place	Chicago	IL	60673-1240
HOOK AND000	Hook and Loop.com / Fastech	960 Rogero Road	Jacksonville	FL	32211
HOOPS- F000	Hoops- For The Game	2616 67th St	Kenosha	WI	53143
HORMA 001	Horace Mann Insurance Co.	5392 Oakview Lane	Gurnee	IL	60031
HORACE M000	Horace Mann League Of The Usa	560 Rainier Lane	Port Ludlow	WA	98365
HOREN 001	Horticultural Enterprises, Inc	14440 Marengo Road	Union	IL	60180
HOT SPOT000	Hot Spot	361 E. St. Joseph St.	Coloma	MI	49038
HOT WIRE000	Hot Wire Foam Factory	216 E Laurel Ave	Longpock	CA	93436
HOTMATH.000	Hotmath.Com	18 Sunset Drive	Berkeley	CA	94707
HOUBI 001	Houchen Bindery	340 1st Street	Utica	NE	68456
HOUMI 000	Houghton Mifflin	14046 Collections Cente	Chicago	IL	60693
HOUMI 002	Houghton Mifflin Harcourt	PO Box 7050	Wilmington	MA	01887
HOURE 001	House of Rental	5115 Church Street	Skokie	IL	60077
HOW 000	How	PO Box 421390	Palm Court	FL	32142
HOWJH 001	Howard Johnson Hotel	9333 Skokie Blvd.	Skokie	IL	60077
HOWDA DE000	Howda Designz	PO Box 451	Newbury Port	MA	01950
HPCOMPAN001	Hp Company	Mailstop 5719 PO Box 1	Roseville	CA	95678
HRM USA,000	HRM USA, Inc.	1044 Pulinski Rd.	Warminster	PA	18974
HRMVI 001	Hrm Video	175 Tompkins Avenue	Pleasantville	NY	10570
HSBC BUS000	Hsbc Business Solutions	PO Box 5219	Carol Stream	IL	60197-5219
HUB&apos;S 001	Hub&apos;s	3727 W Dempster	Skokie	IL	60076
HUBBSC 001	Hubbard Scientific	PO Box 2121	Fort Collins	CO	80521
HUBWO 001	Hubbard Woods School Staff Fd.	1110 Chatfield Road	Winnetka	IL	60093
HUFCOR, 000	Hufcor, Inc.	102 Fairbanks St.	Addison	IL	60101
HUGDG 000	Hughes Display Group	PO Box 635	Stapleton	AL	36578
HUMKI 001	Human Kinetics	9224 Paysphere Circle	Chicago	IL	60674
HUMRM 001	Human Relations Media	175 Tompkins	Pleasantville	NY	10570
HUMIT 001	Human-I-Tees				
HUM-M 001	Humana - Michael Reese	Health Insurance			
HUMBLE D000	Humble Daisy Inc.	1342 Arella Blvd.	Ann Harbor	MI	48103

HYPER MI000	Hyper Microsystems Inc.	201 Hastings Drive	Buffalo Grove	IL	60089
HYPQI 001	Hyper-Quest Inc	1718 Main	Sarasota	FL	33578
ICAREDEV001	I Care Developmnet Fund	1900 Association Drive	Reston	VA	20191-1598
IDIG TO000	IDig Toys	41190 Road G	Mancos	CA	81328
I.D.E.S 000	I.D.E.S	260 EAS Indian Trail Road	Aurora	IL	60505
I.D.E.S 001	I.D.E.S	PO Box 3637	Springfield	IL	62708
I.D.P.H-000	I.D.P.H-Vision & Hearing	PO Box 4263	Springfield	IL	62708-4263
IAASE 001	IAASE	PO Box 1733	Grand City	IL	62040
IACP 000	Iacp				
IAGCO 001	Iagc	800 NW Highway	Palatine	IL	60067-6512
IAHPERD 000	IAHPERD	PO Box 1326	Jacksonville	IL	62651
IAJHSC S000	Iajhsc State Service Project	1230 Franklin Street	Galena	IL	61036
IALLERGY000	Iallergy	8512 Anniversary Circle	Gaithersburg	MD	20877
IANCICI 000	Iancici -Int Ass Of Nonviolent Cris	3315 I North 124th Street	Brookfield	WI	53005
IAPT 000	IAPT	PO Box 1027	Peotone	IL	60468
IASA 000	IASA	2648 Beechler Court	Springfield	IL	62703
IASB PUB000	Iasb Publications	2921 Baker Drive	Springfield	IL	62703
IASBO 000	IASBO	1425 W Lincoln Hwy	Dekalb	IL	60115
IASCD 000	IASCD	Campus Box 8610	Normal	IL	61790-8610
IASCUS 001	Iascus	School District 74	Chicago	IL	60645
IASPA 000	IASPA	Two Stevenson Drive	Lincolnshire	IL	60069
IASSE 000	IASSE	6S331 Cornwall	Naperville	IL	60540
IATD 000	IATD	516 N Jackson St	Danville	IL	61832
IB SOURC000	IB Source	346 N Justine St. STE 302	Chicago	IL	60607
IBCITECH001	Ibcitech.Com	4064 Lemonberry Place	Thousand Oaks	CA	91362
IBM 001	IBM	PO Box 643600	Pittsburgh	PA	15264-3600
IBMLIMIT001	Ibm Limited Special Billing	12493 Collection Center	Chicago	IL	60693
ICE 000	ICE	777 W Army Trail Road	Addison	IL	60101
ICE MOUN000	Ice Mountain	PO Box 856680	Louisville	KY	40285
ICPA 000	Icpa	123 4th Street	Wilmette	IL	60091
ICTMM 001	ICTM Math Contest	3817 S Lombard	Cicero	IL	60804
IDSUP 001	Id Superstore / Pics Smartcard Inc.	250 H Street STE 510	Blaine	WA	98230
IDEFE 001	Idea Fellow Program	259 Regency Ridge	Dayton	OH	45459
GREWA 001	Ideal Instructional Fair Publ	PO Box 3241	Grand Rapids	MI	49501
IDEAL 000	Ideal School Supply Co.	PO Box 94312	Chicago	IL	60678-4312
IDEAL 002	Ideal- Insrutctional Fair Publ	PO Box 3241	Grand Rapids	MI	49501
IDEAS UN000	Ideas Unlimited	PO Box 272	Singer	WI	53086
IDECA 001	Ienticard Inc.	40 Citation Lane	Lancaster	PA	17606-5349
IDENT 001	Identity Sportswear	1039 Hight St.	Mundelein	IL	60060
IDGWO 001	Ildg World Expo	PO Box 3321	Boston	MA	02241-3321
IDM GROU000	Idm Group	PO Box 1507	South Pasadena	CA	91031
IEA 000	IEA	PO Box 233	Springfield	IL	62705-0233
IEEE 000	Ieee	PO Box 6801	Piscataway	NJ	08855-6801
IEEE COM000	Ieee Computer Society	10662 Los Vaqueros Circ	Los Alamitos	CA	90720
IESA 000	IESA	1015 Maple Hill Rd.	Bloomington	IL	61704
IESS 001	Iess, Inc.	PO Box 432	Kernersville	NC	27285
IGSMA DI000	IGSMA District Eight	3230 Indian Creek Dr.	Buffalo Grove	IL	60089
IIS 000	Iis	1650 Wabash Ave	Springfield	IL	62704
IJAS REG000	Ijas Region 6	1033 Illinois Rd	Wilmette	IL	60091
IKAN REG000	Ikan Regional Office Of Education	189 E Court STE 600	Kankakee	IL	60901
IL ASSOC000	Il Assoc Of Jh Student Councils	2301 W Wagner Lane	Peoria	IL	60615
ILDEHEA 000	IL Department of Public Health	PO Box 4263	Springfield	IL	62708
ILDOE 001	IL Dept. of Employment Security	PO Box 3637	Springfield	IL	62708
ILLINOIS011	Il Holocaust Museum & Education Cen	9603 Woods Drive	Skokie	IL	60077
ILSCHOOL000	Il School Psychologists Assoc	PO Box 847	Bloomington	IL	60108-0847
ILLINOIS012	Il Superintendents Preparation Acad	1093 A1A Beach Blvd	42 St. Augustine	FL	32080

ILTCE 001	Il-Tce Conference-Scltcl	10110 Galdstone	Westchester	IL	60154
ILLHOLM000	Il. Holocaust Museum And Education	9603 Woods Drive	Skokie	IL	60077
ILLCO 002	ILLCO, Inc.	PO Box 5691	Carol Stream	IL	60197-5691
ILLIANA001	Illiana Educational Products	10404 Swiftsail Lane	Indianapolis	IN	46256
ILLINI C000	Illini Cloud	593 Ava Road	62966	IL	62966
ILLAB 001	Illinois ASBO	108 Carroll Ave.	Dekalb	IL	60115
ILLINOIS005	Illinois Aspire North	760 Red Oak Lane	Highland Park	IL	60035
ILLAO 001	Illinois Ass. Of School Admin.	2020 Timberbrook Drive	Springfield	IL	62702
ILLAQ 001	Illinois Assoc of School Boards	2921 Baker Drive	Springfield	IL	62703-5929
ILLAG 001	Illinois Assoc. for Gifted Children	800 E Northwest Hwy. ST	Palatine	IL	60074
ILLINOIS016	Illinois Central	1600 W James Dr.	Mt. Prospect	IL	60056
ILLCL 001	Illinois Certamen League	5736 Raintree Lane	Westmont	IL	60559
ILLINOIS014	Illinois Classical Conference	303 Cedar Lane	Shorewood	IL	60404
ILLCO 001	Illinois Contract Glazing, Inc	3600 16th Street	Zion	IL	60099
ILCOA 001	Illinois Counseling Ass.	PO Box 903	Dixon	IL	61021-0903
ILLCA 001	Illinois Counseling Assoc.	PO Box 903	Dixon	IL	61021-0903
ILLINOIS007	Illinois CPA Society	39884 Treasury Center	Chicago	IL	60694-9800
ILDER 001	Illinois Department Of Revenue	PO Box 64449	Chicago	IL	60664-0449
ILLDE 001	Illinois Department Of Revenue	PO Box 64449	Chicago	IL	60664-0449
ILLDR 001	Illinois Department Of Revenue	Retailers&apos; Occupat	Springfield	IL	62776-0001
ILLDN 001	Illinois Dept Of Nat. Resource	524 S. Second Street	Springfield	IL	62701-1787
ILLINOIS006	Illinois Dept Of Revenue	PO Box 88294	Chicago	IL	60680-1294
ILLCC 001	Illinois Dept. Of Commerce And	620 East Adams Street	Springfield	IL	62701
ILLPH 001	Illinois Dept. of Public Health	535 W Jefferson Street	Springfield	IL	62702-0001
ILLEN 001	Illinois Environmental	PO Box 19506	Springfield	IL	62794-9506
ILLFED 000	Illinois Federation Of Teachers	9933 N Lawler Avenue	Skokie	IL	60077
ILLGC 001	Illinois Gas Cooperative	1860 Glen Ellyn Road	Glendale Heights	IL	60139
ILLISS 000	Illinois Issues	Subscription Dept PO Bo	Springfield	IL	62708
ILLJO 000	Illinois Joint Conference	101 New Castle Court	Rolling Meadows	IL	60008
ILLJU 001	Illinois Junior Academy	PO Box 953	Downers Grove	IL	60515
ILLLIB 001	Illinois Library Association	33 W Grand Ave	Chicago	IL	60610-4306
ILLMA 001	Illinois Mathematics League	PO Box 572	Wilmette	IL	60091
ILLME 001	Illinois Mechanical Sales	2627 N Western	Chicago	IL	60647
ILLMU 001	Illinois Music Education Associatio	7270 West College Drive	Palos Heights	IL	60463
ILLNE 001	Illinois Notary Express	2100 North University	Peoria	IL	61604-3104
ILLPA 001	Illinois Principals Association	2940 Baker Drive	Springfield	IL	62703
ILLRE 001	Illinois Reading Council	1210 Fort Jessie Road	Normal	IL	61761-1836
ILLRC 001	Illinois Resource Center	1855 Mt. Prospect Rd.	Des Plaines	IL	60018
ILLINOIS015	Illinois School for the Deaf	125 S Webster Ave.	Jacksonville	IL	62650
ILLSLI 001	Illinois School Library Media Assoc	PO Box 1326	Galesburg	IL	61402
ILLSCPL 000	Illinois Science Olympiad	1221 Suffolk Street	Naperville	IL	60563
ILLSS 001	Illinois Secretary Of State	501 S. 2nd Street	Springfield	IL	62756
ILLINOIS013	Illinois Soybean Association	1605 Commerce Parkwa	Bloomington	IL	61704
ILSBE 001	Illinois State Board Of Ed	100 W Randolph	Chicago	IL	60601
ILLSB 001	Illinois State Board Of Educ	100 North First St.	Springfield	IL	62777
ILSTGEO 001	Illinois State Geog. Survey	615 Peabody Dr.	Champaign	IL	61820
ILLINOIS009	Illinois State Historical Society	PO Box 1800	Springfield	IL	62705-1800
ILLSP 001	Illinois State Police	260 N Chicago St.	Joliet	IL	60431-1060
ILLSU 001	Illinois State University	Campus Box 2420	Normal	IL	61790-2420
ILSTU 001	Illinois State University	Campus Box 8610	Normal	IL	61790-8610
ILLINOIS004	Illinois Student Assistance Commiss	Student Loan Collection	Deerfield	IL	60015
ILLINOIS010	Illinois Virtual School	10112 W Dubois Rd	Edwards	IL	61528
ILLWG 001	Illinois Writer&apos;s Guild	5016 34th Avenue A	Moline	IL	61265
IMAGE SP000	Image Specialties of Glenview, Inc	1470 Paddock Dr	Northbrook	IL	60062
IMAGI 001	Imaginat	307 Arizona St	Bisbee	AZ	85603
IMATH 000	Imagination Theatre	4802 N Broadway Street	Chicago	IL	60640

IMAGINE 000	Imagine This	DEPT Be2	Charleston	WV	25339
IMAGINEE000	ImagineEasy Solutions, LLC	#38315	New York	NY	10163-4668
IMEA DIS000	Imea District 7	18700 Wolf Rd. STE 208	Mokena	IL	60448
IMPACT S000	Impact Sports	PO Box 44719	Madison	WI	53744-4719
IMPROVEM000	Improvements		Hanover	PA	17333
IMRF 001	Imrf	2211 York Rd - Suite 500	Oak Brook	IL	60523-2374
IMSA (IL000	Imsa (il Math & Science Academy)	1500 Sullivan Road	Aurora	IL	60506
INPFC 001	In-Print For Children	2270 Mt. Carmel Ave.	Glenside	PA	19038
INCLE 001	Incentives For Learning	111 Center Ave, Suite 1	Pacheco	CA	94553
INCLUSIV000	Inclusive Technology, Ltd.	Gatehead Business Park	Delph	OL	OL3 5BX
INCLUSIV001	Inclusive Tlc	2206 Legacy Oak Drive	Waxhaw	NC	28173
INDEPEND003	Independence Plus, INC	720 Enterprise Drive	Oakbrook	IL	60523-1908
INDEPEND002	Independent Learning Tools	1940 Beechnut Road	Northbrook	IL	60062
INDEPEND000	Independent Living Aids/Soundbytes	PO Box 9022	Hicksville	NY	11802
INDME 001	Independent Mech.	4455 W Montrose Ave.	Chicago	IL	60641
INDIANA 000	Indiana Dept Of Revenue	PO Box 7221	Indianapolis	IN	46207-7221
INDIEFLI000	IndieFlix, Inc.	4111 E. Madison Street	Seattle	WA	98112
INDOFF 000	Indoff Inc.	1100 Corporate Square E	St. Louis	MO	63132
INDUSTRIO00	Industrial Appraisal Company	603 Stanwix St STE 1500	Pittsburg	PA	15222
INFAID 001	Infant's Aid				
INFCA 001	Infinity Camera Video	1734 Glenview Road	Glenview	IL	60025
INFOBASE000	Infobase Publishing	PO Box 26223	New York	NY	10087-6223
INFOCUS 000	Infocus Corporation	27500 Southwest Parkw	Wilsonville	OR	97070
INFAC 001	Information Access Co.	PO Box 95501	Chicago	IL	60694-5501
ING 000	Ing Life Insurance And Annuity	PO Box 30856	Hartford	CT	06156-0856
INGENUIT001	Ingenuity Works	325 Howe Street STE 407	Vancouver	BC	V6C 1Z7
INGENUIT000	Ingenuity Works	1733 H Street STE 330	Blaine	WA	98230
INKHEAD 000	Inkhead Promotions	363 Resource Parkway	Winder	GA	30680
INLSU 001	Inland Supply Company	PO Box 862	East Aurora	NY	14052
INLTI 001	Inland Technologies Inc	PO Box 608447	Chicago	IL	60660
INLANDER000	Inlander Brothers, INC	7701 S Claremont	Chicago	IL	60620
INNOC 001	Innocomp	26210 Emery Rd	Warrensville Heights	OH	44128
INNOVATI002	Innovative Educational Services	12075 NW 78 Place	Parkland	FL	33076
INNEDU 001	Innovative Educators	PO Box 520	Montezuma	GA	31063
INNOVATI000	Innovative Inventions	4445 N. 32nd Street	Phoenix	AZ	85018
INNLC 001	Innovative Learning Concepts	5445 Mark Dabbling Blvd.	Colorado Springs	CO	80918-3800
INNOVLS 001	Innovative Learning Solutions	11545 Sorrento Valley R	San Diego	CA	92121
INNTI 001	Innovative Therapists	3420 N. Dodge Blvd, Suit	Tucson	AZ	85716
INNOVATI001	Innovative Voice Technologies	1717 Penny Lane	Schaumburg	IL	60173
INSLP 001	Insect Lore Products, Inc.	132 S. Beech	Shafter	CA	93263
INSIDE O000	Inside Out Art Studio	2005 W Montrose Ave.	Chicago	IL	60618
INSPI 001	Inspiration	9400 SW Beaverton-Hills	Beaverton	OR	97005
INSPRA 001	INSPRA	PO Box 47	Frankfort	IL	60423
INSFH 001	Inst. For Human Res. Devel.	PO Box 785	Notre Dame	IN	46556-7812
INSTF 001	Institute For Ed. Development	PO Box 718	Medina	WA	98039-0718
IDE 000	Instructional Fair Group	PO Box 3241	Grand Rapids	MI	49501
INSFI 000	Instructional Fair Group	PO Box 3241	Grand Rapids	MI	49501
INSTRUCT000	Instructional Images	PO Box 4030	Menlo Park	CA	94026
INSPR 001	Insty-Prints	3223 Lake Avenue	Wilmette	IL	60091-1069
INTTE 000	Integrated Technology	17475 Palmer Blvd.	Homewood	IL	60430
INTEGRATO00	Integrations	PO Box 922668	Norcross	GA	30010-2668
INTTO 001	Intelli Tools	55 Leverone Ct., #9	Novato	CA	94949
INTELLIG000	Intelligent Lighting Creations	3714 W. Touhy Avenue	Skokie	IL	60076
INTELPER000	Intelligent Peripheral Devices	20400 Stevens Creek Blv	Cupertino	CA	95014
INTEL 001	Intellimation	Dept. 4sck, P.O. Box 192	Santa Barbara	CA	93116
INTIN 000	Intellitools, Inc.	1720 Corporate Circle	Petaluma	CA	94954



INTER 000	Interact	W5527 State Road 106	Ft Atkinson	WI	53538-0900
INTRR 001	Interactive Reading Resources	PO Box 7274	Algonquin	IL	60102-7274
INTERIOR000	Interiors for Business	409 N River Street	Batavia	IL	60510
INTERLIN001	Interlink Electronics	546 Flynn Road	Camarillo	CA	93012
INTGF 001	Internal Revenue Service	PO Box 219236	Kansas City	MO	64121-9236
INTERNAL000	Internal Revenue Service	ACS	Cincinnati	OH	45201
INTRS 001	Internal Revenue Service		Ogden	UT	84201-0039
INTAFC 001	International Air Filter Corp.	413 University Drive	Arlington Heights	IL	60004
INTAS 000	International Association For Jazz	PO Box 724	Manhattan	KS	66505
INTDE 001	International Decorators	28W059 Commerical Av	Barrington	IL	60010
INTFR 001	International Folk Rhythms, Lt	PO Box 1402	Northbrook	IL	60065-1402
INTFUN 001	International Fun Shop	16872 Highway 3	Webster	TX	77598
INMUSU 001	International Music Suppliers	PO Box 1122	Desplaines	IL	60017
INTPIP 000	International Piping	444 E State Parkway, Suii	Schaumburg	IL	60173
INTPI 001	International Promotional Idea	8129 N Austin Ave.	Morton Grove	IL	60053
INTRA 001	International Reading Association	33 New Montgomery STE	San Francisco	CA	94105
INTTP 001	International Thomson Pub.	PO Box 95999	Chicago	IL	60694-5999
INTERPRE000	InterpreNet, Ltd	27 N Wacker Drive STE 27	Chicago	IL	60606
INTRE 001	Interpreter Referral Service	36 S Wabash Ste 1100	Chicago	IL	60603
INTERSTA000	Interstate Electronics Company	600 Joliet Rd	Willowbrook	IL	60527
INTGS 001	Interstate Gasket Sales	1747 Blackhawk Trail	Waukesha	WI	53186
INTMS 001	Interstate Music Supply	13819 W. National Ave.	New Berlin	WI	53151
INTUI 001	Intuit	PO Box 28863	Tucson	AZ	85775-7612
INVTG 001	Invesco Trust Company	PO Box 173709	Denver	CO	80217-3709
INVISIBL000	Invisible Children, Inc	1620 5th Ave. STE 400	San Diego	CA	92101
INVO HEA000	Invo Healthcare Associates, Inc.	1780 Kendarbren Drive	Jamison	PA	18929
IOMPS 001	Iomega Product Service	2976 Commerce Way	Ogden	UT	84401
IPA EDUC000	Ipa Educational Supply	2404 West Kingsley St.	Springfield	MO	65807
IPEVO 000	Ipevo	440 N Wolfe Rd.	Sunnyvale	CA	94085
IPEVO IN000	IPEVO Inc.	440 N. Wolfe Road	Sunnyville	CA	94085
IRIS FIL000	Iris Films	PO Box 1084	Harriman	NY	10926
IRLEN IN000	Irlen Institute	5380 Village Road	Long Beach	CA	90808
IRON OAK000	Iron Oaks Adventure Center	20000 Western Ave.	Olympia Fields	IL	60461
IRONSIDE000	Ironside Apparel & Promotions, Inc.	240 Prospect Place SW	Cedar Rapids	IA	52404
IRV & SH000	Irv & Shelly&apos;s Fresh Picks	5625 W Howard Street	Niles	IL	60714
IRVING 001	Irving&apos;s				
IRWIN TE000	Irwin Telescopic Seating Co.	610 E Cumberland Rd	Altamont	IL	62411
ILSAC 001	Isac	PO Box 904	Deerfield	IL	60015
ISBE 001	Isbe - Superintendents Conf.	100 N First Street	Springfield	IL	62777
ISCORP 001	Iscorp	PO Box 686578	Chicago	IL	60695-6578
ISCPA 001	Iscpa	500 N. Wilcox Street	Joliet	IL	60435
ISR CONS000	ISR Consulting Inc.	PO Box 1123	Northbrook	IL	60065-1123
ISTE 001	ISTE	1277 University of Orego	Eugene	OR	97403-3003
ITSAVVY000	IT Savvy, LLC	PO Box 3296	Glen Ellyn	IL	60138
ITELE 001	It&apos;s Elementary	PO Box 1151	Minneapolis	MN	55440-1151
ITG SOLU000	Itg Solutions	17475 Palmer Blvd.	Homewood	IL	60430
INTTH 001	Itp Education	PO Box 95999	Chicago	IL	60694-5999
ILLTI 001	ITR Systems	2737 Curtiss Street	Downers Grove	IL	60515
IVIPU 001	Ivi Publishing	7500 Flying Cloud Dr.	Minneapolis	MN	55344-0000
IVNCO 001	Ivn Communications	2246 Camino Ramon	San Ramon	CA	94583
IVY RUN 000	Ivy Run Llc	2786 Lake Powell Road	Williamsburg	VA	23185
IXL LEAR000	IXL Learning	777 Mariners Island Blvd	San Mateo	CA	94404
J & A HA000	J & A Handy Crafts, Inc.	165 S Pennsylvania Ave	Lindenhurst	NY	11757-5058
J & D IN000	J & D Instant Signs, Inc	5614 W Dempster St.	Morton Grove	IL	60053
J & E DU000	J & E Duff	PO Box 368	West Chicago	IL	60186
J & R 000	J & R	59-21 Queens-Midtown	Maspeth	NY	11378

J&SSO 001	J & S Software	PO Box 1276	Port Washington	NY	11050
JWEWL 001	J Weston Walch	321 Valley St.	Portland	ME	04104-0658
JABEL 001	J.A. Belter Associates	1585 N Milwaukee Ave	Libertyville	IL	60048
J.C LICH000	J.C Licht And Company	24196 Network Place	Chicago	IL	60673
JKEL 001	J.J. Keller & Associates, Inc	PO Box 548	Neenah	WI	54957
JLHAMME 000	J.L.Hammett Co	PO Box 859057	Braintree	MA	02185-9057
J.P SERV000	J.P Services	8908 N Bennett Ave.	Skokie	IL	60203
JRABL 000	J.R.A. Blacktop	320 17th Street	Wilmette	IL	60091
J/S 001	J/s Educational Concepts, Inc.	1908 Techny Ct	Northbrook	IL	60062
JACMA 000	Jac Masonry Inc.				
JAC MASO000	Jac Masonry Inc.	242 Park Ave.	Lake Villa	IL	60046-8915
JACFR 001	Jack Frost Iron Works Inc	Honing Road PO Box 191	Fox Lake	IL	60020
JACSP 001	Jack Spellman Electric Co.	1505 Wilmette Ave.	Wilmette	IL	60091
JACKDAW 000	Jackdaw Publications	Div. of Golden Owl Publi	Amawalk	NY	10501
JACML 001	Jackowicz, Mary Louise 9	3945 N Oak Park Ave.	Chicago	IL	60634
JACOS 001	Jackson Office Supplies	122 State Street	Madison	WI	53703
JACOBS 001	Jacobs Publishing Co., Inc.	3334 E Indian School Ro	Phoenix	AZ	85018
JAGUAR E000	Jaguar Educational	PO Box 11930	Charleston	WV	25339
JAMTH 001	Jam Theatricals				
JAMCA 001	James Casselberry & Son	PO Box 44	Lake Forest	IL	60045
JAMES DR000	James Drive Safety Lane, LLC	1650 James Dr.	Mt. Prospect	IL	60056
JLKEL 001	James L. Allen Center	2169 North Campus Driv	Evanston	IL	60208-2800
JAMOB 001	James O&apos;Brien & Company	830 Park Ave.	Wilmette	IL	60091
JAMES ST000	James Stanfield Co Inc	PO Box 41058	Santa Barbara	CA	93160
JAMED 001	Jamestown Education	PO Box 2258	Carol Stream	IL	60132-2258
JAME 001	Jamestown Publishers	PO Box 73437	Chicago	IL	60673-3437
JAAJI 001	Jamey Aebersold Jazz, Inc.	PO Box 1244K	New Albany	IN	47151-1244
JAMF SOF000	JAMF Software LLC	100 Washington Ave S	Minneapolis	MN	55401
JANELLE 000	Janelle Publications	1189 Twombly Rd	Dekalb	IL	60115
JANAS 001	Janson Associates	Plaza West 88 Semmons	Harrington Park	NJ	07640
JANWAY 000	Janway	11 Academy Road	Cogan Station	PA	17728-9351
JARBI 001	Jarosch Bakery Incorporated	35 Arlington Hts. Rd.	Elk Grove Village	IL	60007-1480
JARPC 001	Jarrett Publishing	PO Box 1460	Ronkonkoma	NY	11779
JAS TOWN000	JAS TOWNSEND & SON iNC.	133 North First Street	Pierceton	IN	46562
JASUN 001	Jasco Uniform Co.	PO Box 6810	Vernon Hills	IL	60061-6810
JAY PROD000	Jay Products	180 Beech Street	Highland Park	IL	60035
LIEBRJAY001	Jaynelle Hartzel Liebrecht 6	639 W Grace #250	Chicago	IL	60613
JC PENNE000	Jc Penney Catalog	PO Box 29140	Shawnee Mission	KS	66201-9140
JCSPT 001	JC Sports Inc.	456 Frontage Rd.	Northfield	IL	60093
JDFR 000	Jdfr				00000
JEMCAR 001	Jemrick Carpets Inc.	712 Laurel Chase	Marietta	GA	30064
JENJI 001	Jennifer James, Inc.	PO Box 337	Seahurst	WA	98062
JENNINGS000	Jennings Chevrolet	241 Waukegan Road	Glenview	IL	60025
JEWFO 001	Jewel Food Store #096	411 N Green Bay Road	Wilmette	IL	60091
JEWFO12 000	Jewel Food Stores #12	3630 N Southport	Chicago	IL	60613
JEWCB 000	Jewish Child & Family Services	216 W Jackson	Chicago	IL	60606
JEWFA 001	Jewish Family & Community Serv	205 W Randolph Ste.	Chicago	IL	60606
JIMGM 001	Jim Gill Music, Inc	PO Box 2263	Oak Park	IL	60303-2263
JELINJIM000	Jim Jelinske, M.S.	9553 Military Road	Dubuque	IA	52003
JIM WATE000	Jim Waterson Construction Inc.	725 Bayberry Dr.	Bartlett	IL	60103
JIMMY JO000	Jimmy Johns	9402 Skokie Blvd	Skokie	IL	60076
DAKOTJOA000	Joann Dakota Cimo PH.D	3850 North Lawndale	Chicago	IL	60618
JOERO 001	Joe & Ross Ice Cream	5350 W 38th Street	Cicero	IL	60804
JOHGR 000	John R. Green Company	PO Box 176277	Covington	KY	41017
JOHSP 001	John Spot, Inc.	PO Box 2545	Joliet	IL	60434
JOHMC 001	John&apos;s Music Center	4501 Interlake Ave. Nort	Seattle	WA	98103

JOHNS HO000	Johns Hopkins University	2715 N Charles St	Baltimore	MD	21218
JOHCI 000	Johnson Controls Inc	PO Box 93107	Chicago	IL	60673-3107
JOHFL 000	Johnson Floor Company Inc	9690 West 55th Street	Countryside	IL	60525
JOHP& 000	Johnson Pipe & Supply Compan	3723 S Morgan	Chicago	IL	60609
JOHNSTON000	Johnstone Supply	3895 Grove Ave	Gurnee	IL	60031
JOHSC 001	Johnstone Supply Company Inc	6401 Chestnut St	Morton Grove	IL	60053
JOLLL 001	Jolly Learning Ltd	PO Box 30	Williston	VT	05495
JONES 001	Jones School Supply	PO Box 2989	Irmo	SC	29063-1684
JORCA 001	Jorson & Carlson Co., Inc.	1291 Brummel	Elk Grove Village	IL	60007
JOSSS 001	Joseph Sears School	542 Abbotsford Rd.	Kenilworth	IL	60043
JOSW& 000	Joseph Weil & Sons, Inc.	PO Box 94373	Chicago	IL	60678-4373
JOSCE 001	Josselyn Center For Mental	405 Central Ave.	Northfield	IL	60093
JOBP 001	Jossey-Bass Publishers	PO Box 18684	Newark	NJ	07191-8684
JOSPI 001	Jossey-Bass Publishers Inc.	PO Box 70624	Chicago	IL	60673-0624
JOSIN 001	Jostens, Inc.	21336 Network Place	Chicago	IL	60673-1213
JOUFRA001	Journal Francais	PO Box 17047	North Hollywood	CA	91615
JOURNEY000	Journey Education Marketing	13755 Hutton Drive	Dallas	TX	75234
JOY OF T000	Joy Of The Game	158 S Waukegan Rd.	Deerfield	IL	60015
JOYCE CO000	Joyce Construction LLC	1411 W Fremont St.	Arlington Heights	IL	60005
JRSCO 000	Jrs Consulting Inc	1316 Gregory Ave.	Wilmette	IL	60091
JUNIOR L000	Junior Library Guild	PO Box 6308	Carol Stream	IL	60197-6308
JUST 4U 000	Just 4u Catering				
JUST ASK000	Just Ask Publications	209 N Patrick Street	Alexandria	VA	22314
JUST FAU000	Just Faucets	540 S Arthur Ave.	Arlington Heights	IL	60005
JUSRI 001	Just Rite Acoustics, Inc.	201 Crossen Ave.	Elk Grove Village	IL	60007
JUST STR000	Just Strings	522 Amherst Street	Nashua	NH	03063
JWP 002	JW Pepper & Son, Inc	PO Box 642	Exton	PA	19341
K-12MAS 001	K-12 Mascots	PO Box 116439	Carrollton	TX	75011-6439
K-LOG 001	K-Log	PO Box 5	Zion	IL	60099-0005
KABOOM 000	Kaboom	4455 Connecticut Ave N	Washington	DC	20008
KAGI 000	Kagi	1442A Walnut St. #392-	Berkeley	CA	94709-1405
KAHLON, 000	Kahlon, Inc.	1523 N. Harmony Circle	Anaheim	CA	92807
KALISH C000	Kalish Catering & Co	3150 Skokie Valley Road	Highland Park	IL	60035
KAMFK 001	Kamishibai For Kids	Cathedral Station	New York	NY	10025
KANE COU001	Kane County Clerk	719 S Batavia Ave BLDG E	Geneva	IL	60134
KANGURU 000	Kanguru Solutions	1360 Main Street	Millis	MA	02054
KAPBRO 001	Kapity Brothers	1551 Greenwood	Glenview	IL	60025
KAPSS 001	Kaplan Early Learning Company	PO Box 890575	Charlotte	NC	28289-0575
KARAJEN 000	Karajen Corp	PO Box 704	Libertyville	IL	60048
KARENS K001	Kare's Kid	PO Box 408	Ft. Madison	IA	52627
KARMU 001	Karnes Music	907 W Irving Park Rd	Itasca	IL	60143-2067
KARST SP000	Karst Sports	Route 1 Box 184	Shinnston	WV	26431
PARUGKAS000	Kasivat Paruggamanont	700 N. Rush Street	Chicago	IL	60611
KATO's K000	Kato's Knitters	102 S William Street	Mt. Prospect	IL	60056
KAY-TWEL000	Kay-Twelve.com A Division of Martin	655 N Cassady Ave	Columbus	OH	43219
KAYE PRO000	Kaye Products	535 Dimmocks Mill Rd	Hillsborough	NC	27278
KAYLOR 000	Kaylor	4152 Hwy 75 N	Albertville	AL	35950
KAYSCH 001	Kaylor's School Supply	PO Box 280	Guntersville	AL	35976
BALDWKC 000	Kc Baldwin	418 15th Street	Wilmette	IL	60091
KCPUB 001	Kc Publications The Story Behi	PO Box 94558	Las Vegas	NV	89193-4558
KEEP BOO000	Keep Books	807 Kinnear Road	Columbus	OH	43212
KEECH 001	Keeshin Charter Service Inc.	615 W 41st Street	Chicago	IL	60609
KELSO-BU000	Kelso-Burnett Co.	PO Box 1125	Bedford Park	IL	60499-1125
KEN NOVO000	Ken Novotny Woodwind Services	157 S Elmwood Ave	Palatine	IL	60074
KENPO 000	Kenilworth Police Department	419 Richmond Road	Kenilworth	IL	60043
KENPR 001	Kenilworth Press	444 Greenbay Rd.	Kenilworth	IL	60043

KENSC 001	Kennedy Space Center	Mail Code Dnps	Kennedy Space Cent	FL	32899
KENNY PR000	Kenny Products, Inc.	22889 Lockness Ave.	Torrance	CA	90501
KENFI 001	Kentwood Floors	1506 Ridge Ave.	Arlington Heights	IL	60004
KESHET 000	Keshet	425 Huehl Road, Unit 13	Northbrook	IL	60062
KESHET 001	Keshet	617 Landwehr	Northbrook	IL	60062
KESDA 001	Keshet Day School	3210 Dundee Road	Northbrook	IL	60062
KETTLEKA000	Kettlekamp & Kettlekamp	1000 Main Street	Evanston	IL	60202
KEYCP 001	Key Curriculum Press	1150 65th Street	Emeryville	CA	94608-1109
KEYSAN 001	Keysan.Com	PO Box 5146	Pittsburgh	PA	15206
KEYSTONE000	Keystone lep	12036 W Edgewood Dr.	Homer Glen	IL	60491
KGH CONS000	Kgh Consultation & Treatment Inc.	3100 Dundee Rd. STE 70	Northbrook	IL	60062
KID CARP000	Kid Carpet	1230 S Myrtle Ave. STE 31	Clearwater	FL	33756
KIDDIE T000	Kiddie Toys	165 E Commerce Dr	Schaumburg	IL	60173
KIDIN 001	Kiddles Inc.	258 Market Square	Lake Forest	IL	60045
KIDS 001	Kids (kishwaukee Inter. Del Sy	300 Heart Blvd.	Loves Park	IL	61111-7516
KIDSCA 001	Kids Can Press Ltd	85 River Rock Drive	Buffalo	NY	14240-2170
KIDDI 001	Kids Discover	192 Lexington Avenue ST	New York	NY	10016
KIDS GAR000	Kids Gardening Catalog	1100 Dorset St	S. Burlington	VT	05403
KIDTO 001	Kidworks Touring Theatre Co.				
KIDZM 001	Kidzmouse Inc.	177 Bovet Road #600	San Mateo	CA	94402
KILWM 001	Killer Whale Mobile Wash, Inc.	PO Box 361	Batavia	IL	60510-9998
KIM&apos;S CH000	Kim&apos;s Chinese Food	1816 Glenview Road	Glenview	IL	60025
KIMBOEDU001	Kimbo Educational	PO Box 477	Long Branch	NJ	07740-0477
KIMED 001	Kimbo Educational	10-16 N Third Ave.	Long Branch	NJ	07740-0477
KINLA 001	King Lab Booster Club	2424 Lake Street	Evanston	IL	60201
KINPU 001	Kingsley Publishing	C	Encinitas	CA	92023-4086
KINCA 001	Kinko&apos;s Customer	PO Box 672085	Dallas	TX	75267-2085
KINSALE 000	Kinsale Contracting Group, Inc.	648 Blackhawk Drive	Westmont	IL	60559
KIRKELIE001	Kirkelie Industries, Inc.	440 Morris	Mundelein	IL	60060
KJOS MUS000	Kjos Music Company	PO Box 178270	San Diego	CA	92117-8270
KLEIN HA000	Klein Hall CPA's, LLC	3973 75th St. STE 102	Aurora	IL	60504
KLN MUSI000	KLN Musical Services, LLC	226 N Norman Drive	Palatine	IL	60074-5774
KMISU 001	Kmi Supplies Inc	160 Stanley Street	Elk Grove Village	IL	60007
KNOVATIO000	Knovations	3630 Park 42 Drive STE 1	Cincinnati	OH	45241
KNOW-HOW000	Know-Howe, Inc.	1749 Golf Road #324	Mt. Prospect	IL	60056
KNOUN 001	Knowledge Unlimited	PO Box 52	Madison	WI	53701
KONIN 001	Kone Inc.	PO Box 429	Moline	IL	61266-0429
KONIK & 000	Konik & Company, Inc.	7535 N Lincoln Ave.	Skokie	IL	60076
KORBA 001	Korney Board Aids, Inc.	312 Harrison Ave.	Roxton	TX	75477-0264
KOSSC 000	Koss Corporation	135 La Salle Street	Chicago	IL	60674-2255
KRALO 001	Kraemer & Loney, Inc.	900 North Shore Drive	Lake Bluff	IL	60044
KRAFT MU000	Kraft Music	4700 W Ryan Rd	Franklin	WI	53132
KREDE 000	Kress Design 2	PO Box 152	Blanchard	PA	16826
KRIUN 001	Kristen Uniforms & Linens	2010 Eggert Road	Buffalo	NY	14226
KRMIN 001	Krm Information Services, Inc.	200 Spring Street	Eau Claire	WI	54702
KROEGER 000	Kroeger Inc.	485 Finchdene Square	Scarborough, Ontari		M1X 1B7
KRONO 000	Kronos, Inc.	PO Box 4295	Boston	MA	02211
KRULL WI000	Krull Window Company, Inc	5535 W 110th St. UNIT 5	Oak Lawn	IL	60453
KSAPL 001	Ksa-Plus Communications Inc	2300 Clareton Blvd. Suit	Arlington	VA	22201
KURSA 001	Kurt Saphir Music	123 Green Bay Road	Wilmette	IL	60091
KURZWEIL000	Kurzweil Education Systems	100 Crosby Drive	Bedford	MA	01730
KUZ SPOR000	Kuz Sports	19011 Woodinville-Sno	Woodenville	WA	98072
PARK KWO000	Kwon Tae Park	622 Hibbard Raod	Wilmette	IL	60091
MOK KYU000	Kyu Mok	840 Laramie Ave.	Glenview	IL	60025
LMBSU 001	L M Brownsey Supplies	5544 N Western Ave	Chicago	IL	60625
L. MARSH000	L. Marshal Roofing & Sheet Metal, I	2100 Lehigh Ave	Glenview	IL	60026

L.A COMP000	L.A Computer Company	2993 E White Star Ave.	Anaheim	CA	92806
LJMOR 001	L.J. Morse Construction Co.	128 S Broadway	Aurora	IL	60505
LJSTARLI001	L.J. Starling	1915 Asbury	Evanston	IL	60201
LTMOR 001	L.T.Morand Co.	2417 Harrison	Evanston	IL	60201
LAMFB 001	La Madeleine French Bakery				
LA PASTA000	La Pasta - Ria	9204 Waukegan Rd	Morton Grove	IL	60053
LA TIEND000	La Tienda	3601 Lagrange Parkway	Toano	VA	23168
LABAID 001	Lab Aids	17 Colt Court	Ronkonkoma	NY	11779
LABRE 001	Lab Resources	161 W. Wisconsin #2g	Pewaukee	WI	53072
LAB SAFE000	Lab Safety Supply	PO Box 1368	Janesville	WI	53547-1368
LABELS E000	Labels East	PO Box 6180	Chesapeake	VA	23323
LABNET 001	Labor Network Inc.	565 Dundee Ave.	Elgin	IL	60120
LAEMC 001	Laerdal Medical Corporation	PO Box 8840	Wappingers	NY	12590-8840
LAIDLAW 000	Laidlaw Transit Inc	24179 Network Place	Chicago	IL	60673-1241
LAKEAFTO001	Lake Afton Public Observatory	1845 Fairmont	Wichita	KS	67277
LAKE BLU000	Lake Bluff Middle School	31 E Sheridan Place	Lake Bluff	IL	60044
LAKCH 000	Lake Chemical	PO Box 667616	Pompano Beach	FL	33066
LAKCC 001	Lake County Clerk	18 North County Street	Waukegan	IL	60085-4364
LAKCB 001	Lake County Concert Band	Contest			
LAKE COU000	Lake County Educational Services (I	19525 W. Washington St	Grayslake	IL	60030
LAKCE 001	Lake County Esc	19525 W Washington St	Grayslake	IL	60030
LAKCO 001	Lake County Forest Preserves				
LAKCP 001	Lake County Press Incorporat	PO Box 9209	Waukegan	IL	60079
LAKCR 001	Lake County Regional Office Of	800 Lancer Ln. Ste. E-12E	Grayslake	IL	60030
LAKE COU001	Lake County Superintendents				00000
LAKCT 001	Lake County Truck Sales &	510 Old Skokie Road	Waukegan	IL	60085
LAKFC 001	Lake Forest College	500 Sheridan Road	Lake Forest	IL	60045-2399
LAKE FOR001	Lake Forest School District 67	95 W Deerpath Rd.	Lake Forest	IL	60045-2652
LAKE-COO000	Lake-Cook Distributors, Inc.	951 N Old Rand Road #1	Wauconda	IL	60084-1289
LAKPU 001	Lakeland Publishers Inc.	PO Box 268	Grayslake	IL	60030
LAKES CO000	Lakes Community High School	1600 Eagle Way	Lake Villa	IL	60046
LAKLM 000	Lakeshore Learning Materials	2695 E Dominquez St.	Carson	CA	90895
LAKEVIEW000	Lakeview Neurorehab Center	1701 Sharp Road	Waterford	WI	53185
LALO&apos;S M000	Lalo&apos;s Mexican Restaurant				
LAMINATI000	Lamination Station, Inc	419 NE 3rd Avenue	Cape Coral	FL	33909
LAMP POS000	Lamp Post Home School Store	1741 Tallman Hollow Rd	Montoursville	PA	17754
LAMPS & 000	Lamps & Screens Online, Llc	2999 Piedmont Road	Atlanta	GA	30305
LANDO 001	Landmark Dodge Of Pekin	120 Radio City Drive	Pekin	IL	61554
LANFI 001	Landmark Ford, Inc.	2401 W. Prairie Crossing	Springfield	IL	62711
LANPI 002	Langenscheidt Pub. Inc	PO Box 14085A	Newark	NJ	07198
LANPI 001	Langenscheidt Pub, Inc.	15 Tyger River Drive	Duncan	SC	29334
LANGUAGE000	Language Circle	1620 W. 98th Street	Bloomington	MN	55431
LANCI 001	Language Circle Enterprises	PO Box 20631	Bloomington	MN	55420
LANGUAGE002	Language Line Services	PO Box 202564	Dallas	TX	75320-2564
LANGUAGE001	Language Lizard, Llc	PO Box 421	Basking Ridge	NJ	07920
LANPU 001	Language Publications	121 West 27th Street	Sui New York	NY	10001
LANWP 000	Lanier Worldwide Inc.	2300 Parklake Drive, Ne	Atlanta	GA	30348-2979
LAPCHESU001	Laport Chemical & Supply Inc.	PO Box 36	Winnetka	IL	60093
LAROS 001	Larosa				
LAREQ 001	Larson Equipment & Furniture	403 S Vermont Street	Palatine	IL	60067
LASERED 000	Lasered Pics	PO Box 132	Randall	MN	56475
LASEL 001	Lashen Electronics	21 Broadway	Denville	NJ	07834
LATTE LA000	Latte Ladies Inc	21313 W Willow Road	Lake Zurich	IL	60047
LATCH 001	Lattof Chevrolet	800 East Northwest High	Arlington Heights	IL	60006
LAUREATE001	Laureate Day School	2525 E Oakton STE C3	Arlington Heights	IL	60005
LAUHA 000	Laurence Hall				

LAU 001	Lauterer	619 S Lasalle St.	Chicago	IL	60605
LAW ADVI000	Law Advisory Group	4769 Fairway Dr.	Avon	OH	44011
LAWRENCE000	Lawrence Hall Of Science		Berkeley	CA	94720
LCCRC 000	Lccrc	1370 Riverwoods Road	Lincolnshire	IL	60069
LE TRAVE000	Le Travel Ltd	218 W. Willow Ave	Wheaton	IL	60187
LEADERSH000	Leadership Results	1751 W Diehl Road STE 1	Naperville	IL	60563
LEAGUE O000	League Of Women Voters Education Fu	PO Box 432	Wilmette	IL	60091
LEAPG 001	Learner Publishing Group	1251 Washington Avenu	Minneapolis	MN	55401
LEARNING003	Learning A-Z	23939 Network Place	Chicago	IL	60673-1239
LEARNAL 000	Learning Ally	20 Roszel Rd.	Princeton	NJ	08540
LEACI 001	Learning Curve International	314 W Superior Street	Chicago	IL	60610-3538
LEADP 001	Learning Disabilities Program	2299 North Campus Dr.	Evanston	IL	60208-3560
LEAFOR 001	Learning Forum	1725 South Coast Highw	Oceanside	CA	92054-5319
LEAHEA 000	Learning Headquarters	7525 Mission Gorge Roar	San Diego	CA	92120
LEALA 001	Learning Laffs	5428 Pleasant Ave So.	Minneapolis	MN	55419
LELA 001	Learning Laffs	5428 Pleasant Ave. So.	Minneapolis	MN	55419
LEALI 001	Learning Links Inc	2300 Marcus Avenue	New Hyde Park	NY	11042
LEAMC 001	Learning Materials Center Ltd	320 N Alpine Rd #300	Rockford	IL	61107-4968
LEARE 000	Learning Resources Inc	6641 Eagle Way	Chicago	IL	60678-1066
LEASD 001	Learning Seed	330 Telsar Rd	Hawthorn Woods	IL	60047
LEASE 001	Learning Services	PO Box 10636	Eugene	OR	97440
LEARNING007	Learning Shop	4705 W College Ave	Appleton	WI	54914
LEARNING004	Learning Solutions	308 Laurel Ave	Wilmette	IL	60091
LEARNING006	Learning Techniques, LTD	1600 Ravinia Place	Orland Park	IL	60462
LEARNING001	Learning Technology Center One Cent	2701 W Washington Blvr	Bellwood	IL	60104
LEARNING000	Learning Things Llc	1550 Oak Industrial Lane	Cumming	GA	30041
LEARNING005	Learning Upgrade LLC	10531 4S Commons Dr S	San Diego	CA	92127
LEA 000	Learning Zone Express	PO Box 1022	Owatonna	MN	55060
LEARN 001	Learningsmith	Space B-9, Skokie Blvd	Skokie	IL	60077
LECHNSO 000	Lechner & Sons / A.W. Zengeler	420 Kingston Court	Mt. Prospect	IL	60056
LEEVV 001	Lee Valley & Veritas	PO Box 1780	Ogdensburg	NY	13669-0490
LEE&apos;s FO000	Lee&apos;s Foodservice Parts & Repair	230 W Laura Dr,	Addison	IL	60101
LEGDA 000	Lego Dacta	Dept # 131	East Hartford	CT	06151-0131
LEGO EDU000	Lego Education	13569 Collection Center	Chicago	IL	60693
LEHIN 000	Lehman Inc	PO Box 1384	Elk Grove	IL	60007
LEIGHTRO000	Leightronix, Inc.	2330 Jarco Drive	Holt	MI	48842
LENFL 001	Lenco Flooring	308 E Kenilworth Ave	Prospect Heights	IL	60070
LENHO 001	Lenny Hoffman Exc., Inc.	3636 Lake Ave.	Wilmette	IL	60091
LEONA&apos;s S 000	Leona&apos;s	1504 Miner St	Des Plaines	IL	60016
LEONARD 000	Leonard Safety Equipment, Inc	253 Waterman Ave	East Providence	RI	02914
LERPG 000	Lerner Classroom	1251 Washington Ave Nc	Minneapolis	MN	55401-1036
LERNPUBC001	Lerner Publishing Company	241 First Avenue North	Minneapolis	MN	55401
PREUSLES001	Les Preuss	1047 Meowlark Lane	Glenview	IL	60025
LES TURN000	Les Turner ALS Foundation	5550 W Touhy Ave #302	Skokie	IL	60077
LET&apos;s GE001	Let&apos;s Get Growing	1900 Commercial Way	Santa Cruz	CA	95065
LETGOPLA001	Let&apos;s Go Play	PO Box 785	Tinley Park	IL	60477
LET&apos;s LEA001	Let&apos;s Learn	18W337 Claremont Dr S	Darien	IL	60561
LEUKEMIA000	Leukemia & Lymphoma Society				00000
LEUSO 001	Leukemia Society Of America	PO Box 75283	Baltimore	MD	21275-5283
LEVEN 001	Levenger	420 Commerce Dr	Delray Beach	FL	33483
LEWIS PA000	Lewis Paper	1400 S. Wolf Road	Wheeling	IL	60090
LEXCM 001	Lexco Cable Manufacturers	W 2738-T Belmont Ave.	Chicago	IL	60618-5915
LH CONNE000	LH Connected/Stride Track	2401 E Orangeburg Ave	Modesto	CA	95355
LIBERTYV001	Libertyville Tile & Carpet, Ltd	550 W Peterson Road	Libertyville	IL	60048
LIBUN 001	Libraries Unlimited	PO Box 6926	Portsmouth	NH	03802-6926
LIBVC 000	Library Video Company	Dept A/R	Wynnewood	PA	19096-0580

LICTH 001	Lica-Low Incidence Cooperative Agre	1601 Feehanville Drive	Mt. Prospect	IL	60056-6016
LIDS TEA000	Lids Team Sports	PO Box 44719	Madison	WI	53744
LIFESIZE000	Lifesize Greetings Inc.	5016 Airport Road	Zephyrhills	FL	33542
LIFFA 001	Lifestyle Fascination Inc	110 Lehigh Avenue	Lakewood	NJ	08701
LIFSP 000	Lifetime Sports	9N759 Whispering Sprin	Elgin	IL	60124
LIFNA 001	Lifetouch National School	1228 N River Road	Mt. Prospect	IL	60056
LIFPI 001	Lifetouch Publishing Co.	802 Busse Highway	Park Ridge	IL	60068
LIFT WOR000	Lift Works Inc.	600 Industrial Drive	St. Charles	IL	60174
LINCOLN 000	Lincoln Investment Planning Inc.	218 Glenside Avenue	Wyncote	PA	19095
LINNA 000	Lincoln National	PO Box 75339	Chicago	IL	60675-5339
LINPR 001	Lincolnshire - Prairie View	District 103	Lincolnshire	IL	60069
LINSC 001	Lincolnwood Schools	6950 N East Prairie Road	Lincolnwood	IL	60645
LINSF 001	Lincolnwood Service	2949 Central St	Evanston	IL	60201
LIN?? 001	Line-A-Lot, Inc.	PO Box 400	Round Lake Park	IL	60073
LININ 001	Linguisticsystems, Inc	3100 Fourth Avenue	East Moline	IL	61244-9700
LINW 001	Linworth Publishing	480 E Wilson Bridge Rd.	Worthington	OH	43085-2372
LISHO 001	Listen Holdings, L.L.C.	661 West Lake Street	Chicago	IL	60661
LISLI 001	Listening Library	PO Box 611	Old Greenwich	CT	06870-0611
LITEM 000	Literacy Empowerment Foundation	6323 Salem Park Circle	Mechanicburg	PA	17050
LITERACY000	Literacy Links, Inc.	52 Pier Pointe	New Bern	NC	28562
LITPROMO001	Literacy Promoters, Inc	PO Box 688	Coloma	MI	49038
LITERACY001	Literacy Resources Inc.	143 Franklin Avenue	River Forest	IL	60305
LITCA 001	Literary Calvacade	2931 East Mcarty Street	Jefferson City	MO	65102-3710
LITOT 001	Literature On Tape	PO Box 884	Okemos	MI	48805
LITTLE F000	Little Friends Center For Autism	140 N Wright Street	Naperville	IL	60540
LITTLEBI001	LittleBits Electronics Inc.	Dept Ch 19896	Palatine	IL	60055
LITTLEBI000	LittleBits Electronics, Inc.	Dept. CH 19896	Palatine	IL	60055
LIVOA 001	Live Oak Media	PO Box 652	Pine Plains	NY	12567
LIVE OAK000	Live Oak, Inc.	1300 W Belmont #306	Chicago	IL	60657
LIVING D000	Living Direct, Inc	500 N Capital of Texas Hv	Austin	TX	78746
LIZ SKOR000	Liz Skoryi-ICL	303 Cedar Lane	Shorewood	IL	60404
LIZEL 001	Lizell	Route 309 & 463 PO Box	Montgomeryville	PA	18936
LMC SOUR000	LMC Source	PO Box 160093	Clearfield	UT	84016
LMI 001	Lmi	931 Chevy Way	Medford	OR	97504
LOCKS4SC000	Locks4schools	2225 W Skyline Road	Milwaukee	WI	53209
LOFTY NO000	Lofty Notion Llc	5791 West 10770 North	Highland	UT	84003
LOGICMON000	LogicMonitor, Inc.	12 E Carrillo	Santa Barbara	CA	63101
LOGSDON 000	Logsdon Office Supply	1055 Arthur	Elk Grove Village	IL	60007
LONSTPER001	Long Star Percussion	10611 Control Place	Dallas	TX	75238
LONST 001	Longstreth	28 Wells Road	Parkerford	PA	19457
LOOKOUT 000	Lookout Books	PO Box 3144	Mankato	MN	56002-3144
LORTC 001	Lorado Taft Campus	Bursar&apos;s Office	Dekalb	IL	60115-2858
COSTOLOR000	Lorin Klein Costolo	659 Chapman Dr	Corte Madera	CA	94925
LORED 001	Lorman Education Services	PO Box 509	Eau Claire	WI	54702-0509
LOUMA 001	Lou Malnati&apos;s				
LOUPA 001	Louis Painting & Decorating	7721 West 80th Place	Bridgeview	IL	60455
LOVAT 001	Love A Teacher	The Courtyard #10	Katonah	NY	10536
LOVDE 001	Loves Deli				
LOWIC 001	Low Incidence Cooperative	760 Red Oak	Highland Park	IL	60035
LOW VOLT000	Low Voltage Concepts Inc	113 Water Street	West Dundee	IL	60118
LOWERY M000	Lowery Mcdonnell	PO Box 378	Wood Dale	IL	60191
LOWMC 000	Lowery Mcdonnell Co	6675 Eagle Way	Chicago	IL	60678
LOYC 001	Loyola Academy	1100 Laramie	Wilmette	IL	60091
LOYOLAPR001	Loyola Press	135 S Lasalle	Chicago	IL	60674-3924
LOYUC 001	Loyola University	6526 N Winthrop Ave	Chicago	IL	60626
LOUOC 001	Loyola University Chicago	3953 Solution Center	Chicago	IL	60677

LOYOLA U000	Loyola University, Office Of The Bu	6525 N Sheridan Rd	Chicago	IL	60626
LRCON 001	Lr Consulting	Pmb 747	Katy	TX	77491-6049
LRPCD 001	Lrp Conference Division	1555 King Street #200	Alexandria	VA	22314
LRPPU 001	Lrp Publications	Dept 170f	West Palm Beach	FL	33416-4668
LSSGR 001	Ls & S Group	PO Box 673	Northbrook	IL	60065
LSCI TRA000	LSCI Training	1508 Seward St.	Evanston	IL	60202
LSS PROD000	Lss Products	PO Box 673	Northbrook	IL	60065
LTDCI 001	Ltd Commodities, Inc.	2800 Lakeside Drive	Bannockburn	IL	60015
LTLS-OCL000	LtIs-Oclc	1704 W Interstate Dr	Champaign	IL	61822
LUBAWSKI000	Lubawski		Wilmette	IL	60091
LUCT2 000	Lucent Books	PO Box 289011	San Diego	CA	92198-9011
LUTGH 001	Lutheran General Hospital	Psy - 8 South - Sch Billing	Park Ridge	IL	60068
LUTHERAN000	Lutheran General Hospital	1775 Dempster Street	Park Ridge	IL	60068
LWV WILM000	Lwv Wilmette Education Fund	1225 Richmond Lane	Wilmette	IL	60091
LYDIA MA000	Lydia Martin Memorial Fund				00000
LYNAM 001	Lynam Construction	3820 Ohio Avenue	St. Charles	IL	60174
LYNDA.CO000	Lynda.com	6410 Via Real	Carpinteria	CA	93013
LYNCC 001	Lynn Card Company	PO Box 47	Hutchinson	MN	55350
LYOME 001	Lyon Metal Products Llc	PO Box 671	Aurora	IL	60507
LYOMU 001	Lyons Music	4004 Technology Drive	South Bend	IN	46628
LYRIC OP000	Lyric Opera Of Chicago	20 N Wacker Drive	Chicago	IL	60606
M-CSPOSY001	M-C Sport Systems Inc.	270 Old Higgins Road	Rosemont	IL	60018-2425
M-DWH 001	M-D Wholesale Hardware	953 Seton Court	Wheeling	IL	60090
M-K SIGN000	M-K Signs, Inc.	4900 N Elston Ave	Chicago	IL	60630
M.D. ANG000	M.D. Angus & Associates Limited	1574 Gulf Road	Point Roberts	WA	98281
M.G. MEC000	M.G. Mechanical Contracting Inc.	1513 Lamb Road	Woodstock	IL	60098
MKINDUST001	M.K.Industries	204 S Shaddle Ave.	Mundelein	IL	60060
MLRON 001	M.L. Rongo Inc.	4817 W Lake St.	Melrose Park	IL	60160
MOCHA 001	M.O.C.H.A				
M.R. NYR000	M.R. Nyren Company	600 Academy Drive STE 1	Northbrook	IL	60062
MYKEL 001	M.Y.K. Electronics Service	1823 Eldale Avenue	Glenview	IL	60025
M&I STEE000	M&I Steel Services	24226 S Northern Illinois	Channahon	IL	60410
MACCONN000	MacConnection.Com				
MACGILL 000	MacGill Discount School Nursing Sup	1000 N. Lombard Road	Lombard	IL	60148
MACSU 001	MacinTech Support	1187 Wilmette Avenue	Wilmette	IL	60091
MACKIN E000	Mackin Educational Resources	3505 County Road 42 W	Burnsville	MN	55306
MACMC 001	MacMillan/mcgraw-Hill	Credit Department	Carol Stream	IL	60132-2258
MACNAN E000	MacNan Enterprises, LLC	6433 Clay Palmerdale Ro	Pinson	AL	35126
MACROMED000	Macromedia	600 Townsend St.	San Francisco	CA	94103
MACFI 001	Macs First	128 Heather Lane	Wilmette	IL	60091
MACLA 001	Macshane Laser Arts	512 Braeside Drive	Arlington Heights	IL	60004
MACS 001	MacSolutions	11933 Wilshire Blvd.	Los Angeles	CA	90025
MACWO 001	MacWorld	PO Box 54506	Boulder	CO	80322
MADISON 000	Madison All 4 You LLC	6111 Pepsi Way	Windsor	WI	53598
MAGAZINE000	Magazine Line	PO Box 30402	Lansing	MI	48909-7902
MAGSO 001	Magg Software	2593 Yellowstar St.	Woodridge	IL	60517
MAGGIANO000	Maggiano's Little Italy				
LIDDEMAG000	Maggie Liddell	320 Indian Ridge Trail	Wauconda	IL	60084
MAGCABDO001	Magic Cabin Dolls	6523 North Galena Road	Peoria	IL	61632
MAGST 000	Magnet Street	285 West Loop Drive	Wheaton	IL	60187
MAILBOX 000	Mailbox	PO Box 9753	Greensboro	NC	27429
MAITO 001	Maine Township High School District	1131 South Dee Road	Park Ridge	IL	60068
MAINE WE000	Maine West High School	1755 S. Wolf Road	Des Plaines	IL	60016
MAINSTAG000	Mainstage Theatrical Supply	129 W. Pittsburgh Ave	Milwaukee	WI	53204
MAKAW 001	Make A Wish Foundation	PO Box 29119	Phoenix	AZ	85038
MAKE A W000	Make A Wish Foundation Of Illinois	640 North Lasalle Street	Chicago	IL	60610



MAKE MUS000	Make Music! Inc.	NW 5312	Minneapolis	MN	55485-3848
MAKEN 000	Make&apos; n Music	780 Frontage Road	Northfield	IL	60093
MAKERBOT000	MakerBot Industries, LLC	28050 Network Place	Chicago	IL	60673-1280
MAKPR 001	Makit Products, Inc	PO Box 769100	Dallas	TX	75376
MAKITSO 000	Makitso Inc.	PO Box 548	Charlotte	TN	37036-0548
MALCOR 001	Malcolite Corporation	590 Monterey Pass Rd.	Monterey Park	CA	91754
MSLCO 001	Malcolite Corporation	1021 N Dupage Ave.	Lombard	IL	60148
ARRIAMAL000	Mali Nalli Arriaga	1322 Wilmette Ave	Wilmette	IL	60091
MALIB 001	Malmark, Inc. Bellcraftsmen	PO Box 1200	Plumsteadville	PA	18949
MANAGE M000	Manage My Printing	1626 Toledo Ave	Deltona	FL	32728
MANAGMEN000	Managment Specialists	70 Hilltop Road	Ramsey	NJ	07446
MANGRUM 000	Mangrum Strichart Learning Resource	2634 Glendale Drive	Loveland	CO	80538
MANGC 001	Manusos General Contracting	91 Christopher Way	Fox Lake	IL	60020
MAP OF T000	Map Of The Month	PO Box 2484	Providence	RI	02906-0484
MAPTM 001	Map Of The Month	East Side Station	Providence	RI	02906-0484
MAPSC 001	Maple Jr High School	2370 Shermer Road	Northbrook	IL	60062
MAPLE LE000	Maple Leaf Center	270 Olde Pine Lane	Wallingford	VT	05773
MARATHON000	Marathon Sportswear	12757 S Homan Ave.	Blue Island	IL	60406
MARCOPRO001	Marco Products	1443 Old York Road	Warminster	PA	18974
MARCY MA000	Marcy Mathworks	11664 National Blvd. PM	Los Angeles	CA	90064
MARDI GR000	Mardi Gras Supplies	665 East Pass Road	Gulfport	MS	39507
MARCC 001	Mareddy Candy Co.	12155 Kirkham Road	Poway	CA	92064-6870
GRAU MAR000	Margaret Grau Lcsw	1600 Dempster Street	Park Ridge	IL	60068
MARIN 001	Mari Inc	PO Box 60726	Pasadena	CA	91116
PAGONMAR000	Mari Pagone M.A. Ccc-Slp	824 Judson Ave #4	Evanston	IL	60202
LIDBUMAR000	Maria Lidbury	836 Sheridan Road	Wilmette	IL	60091
MARPR 001	Marian Professional Constructi	2921 N Cicero Ave.	Chicago	IL	60641
MARIE MU000	Marie Murphy Junior High School	2921 Illinois Road	Wilmette	IL	60091
MARK O&apos;L000	Mark O&apos;Leary Music Publishing	1 Anthony St.	Ormond	VC	3204
MARVS 001	Markertek Video Supply	812 Kings Highway	Saugerties	NY	12477
MARSP 001	Marking Specialists Corp	PO Box 745	Arlington Heights	IL	60005
MARKS RE000	Marks Recording Service				00000
BRILLMAR000	Marlene Targ Brill	314 Lawndale	Wilmette	IL	60091
MARQUETT001	Marquette University	PO Box 1881	Milwaukee	WI	53201-1881
MARQUNI 001	Marquette University	Attn: Coreen	Milwaukee	WI	53201
MARRIOTT000	Marriott	1201 Market Street	Philadelphia	PA	19107
MARLR 001	Marriott&apos;s Lincolnshire Resort	10 Marriott Drive	Lincolnshire	IL	60069
MARME 001	Marsh Media	PO Box 8082	Shawnee Mission	KA	66208
MARSHCA 001	Marshall Cavendis Corp.	99 White Plains Road	Tarrytown	NY	10591-9001
MARCO 001	Marshall Cavendish Corp	99 White Plains Road	Tarrytown	NY	10591
MARTIN G000	Martin Graphics & Printing Services	808 N Country Fair Drive	Champaign	IL	61821
MARVEL F000	Marvel Focus	3843 West 43rd Street	Chicago	IL	60632
MARWARE 001	Marware.Com	1611 Mayo Street	Hollywood	FL	33020
MARGL 001	Mary Glasgow Magazines	PO Box 3735	Jefferson City	MO	65102-9962
MARY RUT000	Mary Ruth Books, Inc	18660 Ravenna Road	Chagrin Falls	OH	44023
MASBR 001	Master Brew Beverages Inc	PO Box 1508	Northbrook	IL	60065-1508
MASTERC0001	Master Communications, Inc.	4480 Lake Forest Drive	Cincinnati	OH	45242-3726
MASLOCC0001	Master Lock Co.	75 Remittance Drive	Chicago	IL	60675-1426
MASTER T000	Master Teacher	Leadership Lane	Manhattan	KS	66505-1207
MARYALAR001	Masterworks Press	1402 Boulevard Parl Ln S	Lacy	WA	98503-2547
MASTERY 000	Mastery Learning Systems	532 North School Street	Ukiah	CA	95482
MASUNE 001	Masune	PO Box 971543	Dallas	TX	75397-1543
MATH COU000	Math Counts	5544 W Armstrong Ave	Chicago	IL	60646
MATLE 001	Math Leaque Registration Cente	PO Box 720	Tenafly	NJ	07670-0720
MATLC 001	Math Learning Center	PO Box 12929	Salem	OR	97309-0929
MATMA 001	Math-Mate	12254 SW 25th St	Cokato	MN	55321

MATH/SCIO01	Math/science Nucleus	4074 Eggers Drive	Fremont	CA	94536-6049
MATHARTFO00	Mathartfun.Com	3913 E. Bronco Tr.	Phoenix	AZ	85044
MATTHEWS000	Matthews Middle School	3500 Darrell Road PO BC	Island Lake	IL	60042
MAVBI 001	Maverick Books, Inc.	Post Office Box 549	Perryton	TX	79070-7611
MAXLC 001	Max L. Cowen&apos;s Student Stores	419 Mandeville St.	Utica	NY	13503-0026
MAXAI 001	Maxi Aids Inc.	PO Box 3209	Farmingdale	NY	11735
MAXIM ST000	Maxim Staffing Solutions	12558 Collections Cente	Chicago	IL	60693
MAXIMUS 001	Maximus Inc,	PO Box 791188	Baltimore	MD	21279
MORPHMAX000	Maxine Morphis-Riesbeck	2917 Crabtree Lane	Wilmette	IL	60091
MAYPU 001	Mayberry Publishing	PO Box 77911	Greensboro	NC	27417
MAYER-JO000	Mayer-Johnson Llc	PO Box 643661	Pittsburgh	PA	15264-3661
MB AUTOM000	MB Automotive Inc.	1190 S Wolf Rd.	Des Plaines	IL	60016
MB LEARN000	Mb Learning Systems	PO Box 1841	Sioux City	IA	51102
MBGLEA 001	Mbg Learning Network	500 S. Ewing - Suite C	St Louis	MO	63103
MBGVI 001	Mbg Videos	2025 South Brentwood	St Louis	MO	63144
MCGLA 000	MC Glass	3518 Dempster	Skokie	IL	60076
MCSPORT 001	Mc Sport Systems Inc.	270 Old Higgins Road	Des Plaines	IL	60018
MCCANN 000	McCann&apos;s Painting	874 Greenbay Rd.	Winnetka	IL	60093
MCCIN 001	McCarthy-Mccormack Inc	2885 Downhill Drive	Colorado Springs	CO	80918
MCCME 000	McCauley Mechanical Construction	8787 S. 78th Avenue	Bridgeview	IL	60455
MCCTRI 000	McCormick Tribune Foundation	Hurrican Katrina Relief C	Chicago	IL	60611
MCCORMIC000	McCormick&apos;s	PO Box 577	Arlington Heights	IL	60006
MCDPC 001	McDonald Publishing Company	567 Hanley Industrial Co	St. Louis	MO	63144-1901
MCDON 001	McDonalds				
MCDER 001	McDonalds Education Res. Ctr	PO Box 8002	St. Charles	IL	60174
MCDONOU000	McDonough Mechanical Services Inc.	4081 Joseph Drive, Unit	Waukegan	IL	60087
MCGRA 000	McGraw-Hill	Lockbox 71545	Chicago	IL	60694-1545
MCHCO 001	McHenry County Glass & Mirror	921 Front Street	Mchenry	IL	60050
MCI 001	Mci	PO Box 85053	Louisville	KY	40285-5053
MCICO 001	Mci Comm Service	Post Office Box 856059	Louisville	KY	40285-6059
MCIRE 001	Mci Worldcom Res Service	PO Box 17890	Denver	CO	80217
MCKFC 001	McKee Foods Corporation	PO Box 2118	Collegedale	TN	37315-0750
MCKSC 000	McKenzie Elementary School	649 Prairie Ave.	Wilmette	IL	60091
MCKCF 001	McKenzie School Courtesy Fund				
MCKPT 001	McKenzie School Pta				
MCKINNEY000	McKinney Steel & Sales Inc.	813 29th Street	Zion	IL	60099
MCM ELECO00	Mcm Electronics	405 S Pioneer Blvd.	Springboro	OH	45066
MCMCARR 001	McMaster-Carr Supply Company	PO Box 7690	Chicago	IL	60680-7690
MCQUAY I000	McQuay International	C/O Thermosystems Inc.	Lombard	IL	60148
MCSBUS 001	Mcs Business Telephone & Data	127 Lion Road	Southampton	NJ	08088
MCSI 000	McSi	621 Busse Road	Bensenville	IL	60106
MEDCO 001	McSi	22354 Network Place	Chicago	IL	60673
MCSSG 001	McSs Great Lake Regional Conf.	660 Kasota Ave. Se	Minneapolis	MN	55414
MDC WALL000	Mdc Wallcoverings	1200 Arthur Ave.	Elk Grove Village	IL	60007
MEADE 001	Meade Electrical Company, Inc.	PO Box 74631	Chicago	IL	60675-4631
MEADWEST000	Meadwestvaco	2001 Roosevelt Ave	Springfield	MA	01102
MECPU 001	Mecc Publications	6160 Summit Drive Nort	Minneapolis	MN	55430
MECWE 001	Mecc/west 40	1st Ave. And Ridgewood	Riverside	IL	60546
MECHANIC001	Mechanical & Industrial Steel Servi	24226 S Northern Illinoi	Channahon	IL	60410
MECHANIC000	Mechanical Concepts Of Illinois Inc	333 S O&apos;s Hare Drive	Romeoville	IL	60446
MECSER&C001	Mechanical Service & Control	1153 S Lee Street	Des Plaines	IL	60016
MEDCO2 001	Medco	PO Box 971543	Dallas	TX	75397-1543
MEDBASVI000	Media Basics Video	705 Boston Post Road	Guilford	CT	06437-0449
MEDIA ED000	Media Education Foundation	60 Masonic	North Hampton	MA	01060
MEDIA 000	Media Inc	PO Box 496	Media	PA	19063
MEDMG 001	Media Management	N93 W14636 Whittaker	Menomonee Falls	WI	53051

MEDMA 001	Media Max	PO Box 10474	Glendale	AZ	85318-0474
MEDTD 001	Media Treasurers Delta Ed.	Dept. Vr053 Po Box 300	Nashua	NH	03061-3000
MEDIC BA000	Medic Batteries	34565 Seminole Way	Solon	OH	44139
MEDSO 001	Medicsource Inc.	1590 S Milwaukee Ste. 31	Libertyville	IL	60048
MEDTI 001	Medieval Times				
MEDISCAN000	Mediscan, Inc.	21050 Califa St	Woodland Hills	CA	91367
MEDS-PDN000	Meds-Pdn	PO Box 664	Eau Claire	WI	54702
MEECHER&apos;000	Meecher&apos;s Auto Trim	485 Park Ave	Lake Villa	IL	60046
MEECU 001	Meechers Custom Upholstery	3148 W Lake St	Glenview	IL	60025
MEEHP 001	Meeks-Heit Publishing Co.	PO Box 121	Blacklick	OH	43004
MEI LIN 000	Mei Lin House	3207 Lake Ave	Wilmette	IL	60091
MEIMC 001	Mei Micro Center				
MELLON F000	Mellon Financial	135 Santilli Hwy	Everett	MA	02149
MELBRO 001	Mellow Brothers Painting Co.	1130 Greenleaf Ave.	Wilmette	IL	60091
MELCH 001	Melmedica Childrens Healthcare	Dept. 77-7965	Chicago	IL	60678-7965
MELMO 001	Melody Of Moments	216 East Lakeside	Vernon Hills	IL	60061
MEMORY S000	Memory Suppliers	540 N. Frontage Road ST	Northfield	IL	60093
MENARD C000	Menard Consulting, Inc.	1690 W Lake Street	Addison	IL	60101
MENAR 001	Menard&apos;s	6401 Grand Ave.	Gurnee	IL	60031
MENPS 001	Menc Publication Sales	1806 Robert Fulton Dr	Reston	VA	20191
MENC: TH000	Menc: The National Assoc. Of Music	1806 Robert Fulton Driv	Reston	VA	20191
MENMO 001	Menoni And Mocogni, Inc	2160 Skokie Valley Hwy.	Highland Park	IL	60035
MENTAL H000	Mental Health America Of Il.	70 E Lake St STE 900	Chicago	IL	60601
MENTAL H001	Mental Health America Of Summit Cou	405 Tallmadge Rd FL 2N	Cuyahoga Falls	OH	44221
MENTAL H002	Mental Health Network	901 W Kirchoff Road	Arlington Heights	IL	60005
MENTORIN000	Mentoring Minds	PO Box 8843	Tyler	TX	75711
MEP INC.000	Mep Inc. School Division	8124 N Ridgeway	Skokie	IL	60076
MEPSD 001	Mep School Division	307 High Ridge Rd. APT #	Wilmette	IL	60091
MERCANTI000	Mercantila	665 Chestnut St	San Francisco	CA	94133
MERBA 001	Mercantile Bank				
MERCK 001	Merck Human Health	PO Box 101536	Atlanta	GA	30392-1536
MERENELL000	Merenbloom, Elliot Y	7 Elm Hollow Court	Baltimore	MD	21208
MERCO 001	Meridian Construction Co,	1415 Laura Lane	Lake Bluff	IL	60044
MEREC 001	Meridian Education Corporation	Dept. E-96	Bloomington	IL	61701
MERMC 001	Meridian Mechanical Corp	PO Box 1485	Elk Grove	IL	60009
MERPU 001	Meriwether Publishing Limited	PO Box 7710	Colorado Springs	CO	80933
MERWE 000	Merriam -Webster	47 Federal Street	Springfield	MA	01102
METCR 001	Metal Craft				M
METAL TO000	Metal Toys.Com	PO Box 1035	Alief	TX	77411
METMECSE001	Metro Mechanical Service	3010 Woodcreek Drive	Downers Grove	IL	60515
METRO PR000	Metro Professional Products Inc	2001 S Mount Prospect F	Des Plaines	IL	60018
METRS 001	Metro Rehab Services Inc.	11551 S Ridgeland Ave	Alsip	IL	60803
METTL 001	Metro Tlc	33 Irving Place	New York	NY	10003
METROPOL001	Metropolis Performing Arts Centre				00000
METTHEP 000	Metropolis Theatre Of Performing Ar				00000
METLIB 000	Metropolitan Library System	1033 Illinois Rd	Wilmette	IL	60091
METROPOL000	Metropolitan Planning Council	25 E Washington Ave. ST	Chicago	IL	60602
METPR 001	Metropolitan Preparatory Schools	2525 E Oakton STE D8	Arlington Heights	IL	60005
KINCAMEY000	Mey Kincaid				
MFA 001	Mfasco Health & Safety Co.	PO Box 386	Roseville	MI	48066-0386
MG TRUST001	MG Trust Company	4010 W Boy Scout Blvd.	Tampa	FL	33607
MG TRUST000	MG TRUST COMPANY Cust/Trustee	PO Box 46546	Denver	CO	80201
MHS 000	Mhs	P. O. Box 145566	Cincinnati	OH	45250-9943
MULHS 001	MHS-Multi Health Systems	PO Box 950	North Tonawanda	NY	14120-0950
MICHAEL 000	Michael Dicker Double Reed Service	901 N School St.	Normal	IL	61761
MICJOS 001	Michael Joseph & Associates Inc	5765 N Lincoln Ave.	Chicago	IL	60659

MICWP 001	Michael Wiese Productions	4354 Laurel Canyon Blvd	Studio City	CA	91604
MICHAEL&apos;000	Michael&apos;s Chicago-Style Red Hots	1879 Second Street	Highland Park	IL	60035
MICRE 000	Michael&apos;s Restuarant				
MICHA 001	Michaels	701 N Milwaukee Ave.	Vernon Hills	IL	60061
MICCA 001	Michaels Carpentry	1621 Walnut Ave	Wilmette	IL	60091
MICCI 000	Michaels Chicago Style Redhot	1879 2nd Street	Highland Park	IL	60035
MELNIMIC000	Michele C Melnick	408 Brookside	Wilmette	IL	60091
MICFA 001	Michigan First Aid & Safety Co	PO Box 386	Roseville	MI	48066-0386
MICSD 001	Michigan Shores Club	911 Michigan Ave	Wilmette	IL	60091
MICHIGAN001	Michigan State University	619 Red Cedar Road East	East Lansing	MI	48823
MICCE 000	Micro Center Business Sales	PO Box 18321	Columbus	OH	43218-0321
MICRO EN000	Micro Enterprises	729 N. Main Street	Orange	CA	92868
MICROWAR001	Micro Warehouse	7077 Collection Center [	Chicago	IL	60693
MICROGRA000	Micrograms Software	9934 NO. Alpine Road #1	Rockford	IL	61115-8240
MICRON C000	Micron Consumer Products Group	3475 E Commercial Ct	Meridian	ID	83642
MICROPOW000	Micropower Battery Company	80 NE 13th St.	Miami	FL	33132-1532
MICRO 001	Microsoft	PO Box 1095	Buffalo	NY	14207-0958
MICSF 001	Microsoft	699 Hertel Ave.	Buffalo	NY	14207
MICROWAR002	Microwarhouse Gov/ed, Inc.	535 Connectiut Ave	Norwalk	CT	06854
MIDCP 001	Mid Central Printing & Mailing Inc.	1225 Central Ave	Wilmette	IL	60091
MID WEST000	Mid Western Research & Supply	430 N Mosley	Wichita	KS	67202
MID-AMER000	Mid-America Charter	2513 E. Higgins Rd	Elk Grove Village	IL	60007-2686
MIDAMERIO01	Midamerica Books	PO Box 3232	Mankato	MN	56002
MIDCO 001	Midco, Inc.	16w221 Shore Court	Burr Ridge	IL	60521
MIDLAND 000	Midland Paper	1140 Paysphere Circle	Chicago	IL	60674
MIDRAD 000	Midland Radio	5900 Parretta Dr.	Kansas City	MO	64120
MIDWEST 001	Midwest Athletes Against Childhood	10000 Innovation Drive	Milwaukee	WI	53226
MIDAU 001	Midwest Audio	774 W Algonquin Road	Arlington Heights	IL	60005
MIDWEST 002	Midwest Bus Sales	3135 North Main Street	Princeton	IL	61356
MIWCP 000	Midwest Computer Products, Inc	33W512 Roosevelt Road	West Chicago	IL	60185
MIDCORE 000	Midwest Computer Recycling Inc	101 W. Skokie Blvd	Lake Bluff	IL	60044
MIDWEST 003	Midwest Construction Services Of Il	9574 N Industrial Drive	St John	IN	46373
MIDEP 001	Midwest European Publication				
MIDFC 001	Midwest Furnace Company	1018 Glen Flora Avenue	Waukegan	IL	60085
MIDGR 001	Midwest Groundcovers	PO Box 748	St. Charles	IL	60174
MIDWEST 005	Midwest Masonry	1335 Wilhelm Road	Mundelein	IL	60060
MIDMA 001	Midwest Masonry Inc.	1335 Wilhelm	Mundelein	IL	60060
MIDPC 000	Midwest Principals&apos; Center	421 N County Farm Road	Wheaton	IL	60187
MIDQU 001	Midwest Quality Gloves	PO Box 663831	Indianapolis	IN	46266
MIDWEST 004	Midwest SE, Inc.	847 S Randall Road STE 2	Elgin	IL	60124
MIDSC 001	Midwest Specialty Co., Inc	PO Box 2026	Kalamazoo	MI	49003-2026
MIDSU 000	Midwest Suburban Superintendets	3750 Lindell Blvd.	St. Louis	MO	63108
MIDTI 001	Midwest Time Recorder, Inc.	7964 South Madison Str	Burr Ridge	IL	60521-5806
MIDTE 000	Midwest Transit Equipment	PO Box 582	Kankakee	IL	60901-0582
MIDVE 000	Midwest Visual Equipment Co	6500 N Hamlin Ave	Lincolnwood	IL	60645
MIGMI 001	Mighty Mites Awards				
MEC 001	Mikaelian Education Center	615 Locust Rd.	Wilmette	IL	60091
MILLENHA000	Millen Hardware	1219 Wilmette Ave	Wilmette	IL	60091
MILEM 001	Miller Educational Materials	7300 Artesia Blvd.	Buena Park	CA	90621
MILLER M000	Miller Marketing Co.	PO Box 822	Wayne	PA	19087
MILGC 001	Milo-Gem Corporation	2400 East Main Street	St. Charles	IL	60174
MILET 001	Milwaukee Electric Tool Corp.	PO Box 689694	Milwaukee	WI	53268-9694
MINSU 001	Minorities & Success	25835 Narbonne Ave #21	Lomita	CA	90717
MISS ILL000	Miss Il Scholarship Association, In	3-A Taylor Court	Streamwood	IL	60107
MISSOURI000	Missouri Botanical Garden	PO Box 299	St. Louis	MO	63166-0299
MITIM 001	Mitchell Museum	2408 Orrington Avenue	Evanston	IL	60201-2899

MITE 001	Mite Printing	311 Park Avenue	Glencoe	IL	60022
MITLI 001	Mity - Lite, Inc.	1301 West 400 North	Orem	UT	84057
MIXED BA000	Mixed Bag Designs	1744 Rollins Road	Burlingame	CA	94010
MKA 001	MKA Environmental Consulting Inc	100 Collier Ave	Greer	SC	29650
ML RONGO000	ML Rongo, Inc.	1281 W Humbracht Circ	Bartlett	IL	60103
MLCCA 001	Mlc Catalog	PO Box 12929	Salem	OR	97309-0929
MMBMU 001	Mmb Music, Inc.	3526 Washington Ave	St Louis	MO	63103-1019
MNJ TECH000	Mnj Technologies Direct, Inc.	PO Box 7461	Buffalo Grove	IL	60089
MOBILE A000	Mobile Air Inc.	1821 Northwood Dr	Troy	MI	48085
MOBCC 001	Mobile Chemical Co.	Plastics Division Pkg Pro	Pittsford	NY	14534
MOBILE M000	Mobile Music	593 N Wolf Rd.	Wheeling	IL	60090
MOBTE 001	Mobile Technology Furniture	PO Box 84	Holland	OH	43528
MOBIL 001	Mobilecomm	1701 East Woodfield Ro	Schaumburg	IL	60173
MOBY MAX000	Moby Max, LLC	PO BOX 392385	Pittsburgh	PA	15251
MOC SO 001	Mochasoft	Faksegade 13, Itv	Denmark		33333
MODEL ME000	Model Me Kids	PO Box 1901	Rockville	MD	20849
GOOAP 000	Modern Curriculum	PO Box 409479	Atlanta	GA	30384-9479
MODCP 000	Modern Curriculum Press	PO Box 70935	Chicago	IL	60673
MODER 001	Modern Fold Doors	433 Plaza Dr.	Westmont	IL	60559
MODLP 001	Modern Learning Press	PO Box 9067	Cambridge	MA	02139
MODTP 001	Modern Talking Pictures	PO Box 30147	Tampa	FL	33630
MODULAR 000	Modular Robotics	1860 38th Street	Boulder	CO	80301
MOFFITT 000	Moffitt	PO Box 102	Montgomery	AL	36101
MOHAWPL 000	Mohawk Plastering Corporation	200 Opatrny Drive	Fox River Grove	IL	60021
MOHAWK S000	Mohawk Stamp Company	PO Box 3128	Milwaukee	WI	53201-3128
MAKHSMOH000	Mohsen Makhous	217 Thelin Ct	Wilmette	IL	60091
MOLPAV 000	Molina Paving	25408 Madison St.	Ingleside	IL	60041
MOLEL 001	Moline Electric Supply Co.	2601 5th Ave.	Moline	IL	61266
MOMPD 001	Momentum Printdirect	PO Box 952281	St Louis	MO	63195-2281
MONCA 001	Monaghan, Cathy	913 Central	Wilmette	IL	60091
MONCO 001	Monahan & Cohen	225 W. Washington St.	Chicago	IL	60606
MONARCH 000	Monarch Construction Co.	117 S Lively Blvd.	Elk Grove Village	IL	60007
MONAMAGI001	Monarch Magic Co	10281 Highway 66	Rosholt	WI	54473
MONMC 001	Monarch Magic Co.	E2919 Hobson Road	Waupaca	WI	54981
MONRE 001	Monarch Renovation Inc.	1216 Capitol Drive	Addison	IL	60101
MONPU 001	Mondo Publishing	980 Avenue Of The Ameri	New York	NY	10018
MONOPRIC000	Monoprice, Inc.	11701 6th Street	Rancho Cucamonga	CA	91730
MONSTER.000	Monster.Com	PO Box 90364	Chicago	IL	60696
MONT L. 000	Mont L. Martin, Trustee for Michell	PO Box 26557	Milwaukee	WI	53226-0557
MONBA 001	Monterey Bay Aquarium	886 Cannery Row	Monterey	CA	93940
MONHV 001	Monterey Home Video	28038 Dorothy Dr.	Agoura Hills	CA	91301
MONNS 001	Montessori N&apos; Such	2821 F Dorr Ave.	Fairfax	VA	22031
MONTCOPS001	Montgomery County Pub Schools	850 Hungerford Drive	Rockville	MD	20850
MONEC 001	Montgomery Elevator Co	PO Box 429	Moline	IL	61265
MONUP 001	Montoya Upholstery Shop	406 Ridge Road	Wilmette	IL	60091
MOOSEJAW000	Moosejaw	32200 N Avis STE 100	Madison Heights	MI	48071
MORCH 001	Morkes Chocolates	1890 N Rand Road	Palatine	IL	60074
MORLEY A000	Morley Athletic Supply Co. Inc	PO Box 557	Amsterdam	NY	12010
MORGLO 000	Morning Glory Ltd.	1135 Central Ave.	Wilmette	IL	60091
MORBR 000	Morrow Brothers Ford Inc.	U.S. Rt. 67 South	Greenfield	IL	62044
MORGR 001	Morton Grove Equestrian	9501 N Austin Ave.	Morton Grove	IL	60053
MORTON G000	Morton Grove Supply Co.	PO Box 938	Morton Grove	IL	60053
MOTOROLA000	Motorola				
MOTS M 001	Mottl & Smith	925 Seton Court	Wheeling	IL	60090-5771
MOUNTAIN000	Mountain Home Biological	PO Box 277	White Salmon	WA	98672
MOULS 001	Mountain Lake Software, Inc.	PO Box 132	Springfield	OR	97477

MOUMA 000	Mountain Math / Language	PO Box 150430	Ogden	UT	84415
MOVIE LI001	Movie Licensing Usa	2844 Payshere Circle	Chicago	IL	60674
MPISA 000	Mpi School And Instructional	PO Box 24155	Lansing	MI	48909
MPMSCHO000	MPM School Supplies	PO Box 2640	N. Canton	OH	44720-0640
SRIDHMR 000	Mr Sridhar	3115 A Lane Ave.	Wilmette	IL	60091
MR. ZEE&apos;000	Mr. Zee&apos;s	6800 W Dempster	Morton Grove	IL	60053
MYRON 001	Mryon Corp	PO Box 802616	Chicago	IL	60680
MTS SAFE000	Mts Safety Products Inc	PO Box 204	Golden	MS	38847
MUGGINS 000	Muggins Math	4860 Burnt MTN RD	Ellijay	GA	30536
MULBERRY000	Mulberry Farms	3920 Gird Farm Road	Fallbrook	CA	92028
MULPS 001	Mulholland Positioning Sys Inc	215 N 12th St	Santa Paula	CA	93060
MULCO 001	Multicopy Corporation	1739 Harding Road	Northfield	IL	60093
MULGR 001	Multigraphics, Inc.	Dept 77-72008	Chicago	IL	60678-2008
MULTISEN000	Multisensory Learning Ass	1 Katherine Road	Rehoboth	MA	02769
MUNICIPA000	Municipal Research Service, Inc	1543 Spruce Street	Northbrook	IL	60062-5465
MUSE 001	Muse	PO Box 7468	Red Oak	IA	51591
MUSEUM O000	Museum Of Science And Industry	57TH ST & Lake Shore Dri	Chicago	IL	60637-2093
MUSTO 001	Museum Tour	3314 S.E. 16th Street	Portland	OR	97207
MUSAL 001	Music Alive	PO Box 904	Rochester	VT	05767-9971
MUSIC CE000	Music Center	7700 Green Bay Road	Kenosha	WI	53142
MUSCE 001	Music Center Of Deerfield Ltd.	811 Waukegan Road	Deerfield	IL	60015
MUSIC DI000	Music Dispatch	PO Box 13920	Milwaukee	WI	53213
MUSIC EX000	Music Express Magazine	PO Box 13819	Milwaukee	WI	53213
MUSIC FI000	Music First Express	330 S 4th Street	Columbus	OH	43215
MULIP 001	Music For Little People	PO Box 757	Greenland	NH	03840
MUSFY 001	Music For Youth	PO Box 282	Arlington Heights	IL	60006
MUIMO 001	Music In Motion	PO Box 869231	Plano	TX	75086-9231
MUSELEM 001	Music Is Elementary	PO Box 24263	Cleveland	OH	44124
MUSIC PR000	Music Products, Inc.	8056 Nicollet Ave S	Bloomington	MN	55420
MUSSH 001	Music Showcase Festivals	PO Box 533	Birdsboro	PA	19508
MUSIC TH000	Music Theatre International	421 W 54th Street	New York	NY	10019
MUSTC 001	Music Treasures Company	PO Box 9138	Richmond	VA	23227-0138
MUSICFOL000	MusicFolder.com	8475 Ontario Street UNI	Vancouver	BC	V5X 3E8
MUSICIAN000	Musician&apos;s Friend	PO Box 7479	Westlake Village	CA	91359
MUSITEK 000	Musitek	410 Bryant Circle STE K	Ojai	CA	93023
MUSSI 001	Mustang Software, Inc.	PO Box 2264	Bakersfield	CA	93303
MUTOM 001	Mutual Of Omaha				
MUTUAL S000	Mutual Services Of Highland Park	1393 Half Day Road	Highland Park	IL	60035
MY BINDI000	My Binding	1800 NE 25th Ave STE 15	Hillsboro	OR	97124
MY DROPB000	My Dropbox.Com, Sciworth Inc.	19 Leuty Ave.	Toronto	ON	M4E 2R2
MYPROJEC000	MyProjectorLamps.com	1000 Lincoln Road STE 2	Miami Beach	FL	33139
MYSQL IN000	MySQL INC.	2510 Fairview Ave East	Seattle	WA	98102
MYSTROM 000	Mystrom Educational Division	3333 Elston Ave	Chicago	IL	60618
NLASSOCI001	N.L. Associates, Inc.	PO Box 1199	Hightstown	NJ	08520
NABIN 001	Nabihs Inc	515 Davis Street	Evanston	IL	60201
NADA CHA000	Nada Chair	2448 Larpenteur Ave We	St. Paul	MN	55113
NAEVW 001	Naesp Video Workshop	3 Regent St.	Livingston	NJ	07039
NATEY 001	Naeyc	1509 16th St	Washington	DC	20036-1426
NAFME 000	NAfME	1806 Robert Fulton Dr	Reston	VA	20191
NAGC 001	Nagc	1707 L Street Nw, Ste. 5E	Washington	DC	20036
NAGC REG000	Nagc Registration	5 Executive Court Suite 2	Barrington	IL	60010
NAME BAD000	Name Badge Productions	3220 Deming Way	Middleton	WI	53562
NAME TAG000	Name Tags Express	PO Box 124	Utopia	TX	78884
NANBERDE001	Nancy Bernstein Designs	1055 Pawnee Rd	Wilmette	IL	60091
HEAD NAN001	Nancy Head	2710 Woodland Road	Evanston	IL	60201
NAPAP 001	Napa Auto Parts	2424 Dempster Street	Evanston	IL	60202

NAPOLITA000	Napolita Pizzeria	1126 Central Ave	Wilmette	IL	60091
NAPSA 001	Napsa	1426 N. Quincy St.	Arlington	VA	22207
NASPU 001	Nasbe Publications	1012 Cameron St.	Alexandria	VA	22314
NASCO 001	Nasco	PO Box 901	Ft Atkinson	WI	53538-0901
NASP-NAT000	Nasp-Nat. Ass. Of School Psychologi	PO Box 79469	Baltimore	MD	21279-0469
NASSPE 000	Nasspe	19710 Fisher Ave. STE J	Poolesville	MD	20837
NATCOGEO001	Nat. Council Geographic Educat	16-A Leonard Hall, 421 N Indiana		PA	15705
NATFS 000	Nat&apos;L Federation Of State High	PO Box 20626	Kansas City	MO	64195-0626
NATSCHOO000	Nat&apos;L School Scrabble Club	PO Box 700	Greenport	NY	11944
NATTH 001	Nat&apos;L Theater Of Performing	Arts			
NATIONAC001	National Academy Press	2101 Constitution Ave. N	Washington	DC	20055
NATAD 001	National Arbor Day Foundation	211 N 12th Street	Lincoln	NE	68501-0208
NATAE 001	National Art Education Assoc	1916 Association Drive	Reston	VA	22091
NATAF 001	National Assn For Pupil Tran	1840 Western Ave	Albany	NY	12203
NATAO 001	National Assoc Of Pupil	Services Administrators	Fairfax	VA	22030
NATGI 001	National Association For	1707 L Street, Nw Suite E	Washington	DC	20036
NAESP 001	National Association Of	1615 Duke Street	Alexandria	VA	22314
NATBA 001	National Bag	2233 Old Mill Road	Hudson	OH	44236
NATIO 001	National Bird-Feeding Society	2218 Crabtree Lane	Northbrook Il	IL	60065
NATIONAL009	National Brick Pavers & Stone Co	2704 Logan Street	Highland Park	IL	60035
NATBF 000	National Business Furniture	PO Box 514052	Milwaukee	WI	53203-3452
NATIONAL011	National Business Institute	PO Box 3067	Eau Claire	WI	54702
NATCS 001	National Cassette Sales	613 N Commerce Ave.	Front Royal	VA	22630
NATCH 001	National Chemsearch	PO Box 841246	Dallas	TX	75284-1246
NACOS 001	National Computer Systems	PO Box 4203	Iowa City	IA	52244-4203
NATC1 001	National Computer Systems	PO Box 4203	Iowa City	IA	52244-4203
NATCJ 001	National Conference For	360 N. Michigan Ave. Ste	Chicago	IL	60601
NCSS 001	National Council for the Social Stu	PO Box 936082	Atlanta	GA	31193-6082
NATCT 001	National Council for the Social Stu	PO Box 79078	Baltimore	MD	21279-0078
NATCO 001	National Council Of Teachers	1906 Association Drive	Reston	VA	20191-1593
NATEA 001	National Education Association	Saw Mill Rd.	West Haven	CT	06516
NAES 001	National Educational Services	1252 Loesch Road	Bloomington	IN	47402-0008
NATES 001	National Electric Supply	5311 N Kedzie Ave	Chicago	IL	60625
NATGEO 001	National Geographic	PO Box 10579	Des Moines	IA	50340-0579
NATIONAL004	National Geographic	PO Box 4002865	Des Moines	IA	50340-2865
NATGE 001	National Geographic Bee	PO Box 98196	Washington	DC	20090-8196
NATGE 001	National Geographic Bee	PO Box 98196	Washington	DC	20090-8196
NATGEOEX000	National Geographic Explorer	PO Box 4002913	Des Moines	IA	50340-2913
NATIOGEO001	National Geographic Kids	PO Box 63001	Tampa	FL	33663-3001
NATGEOSC001	National Geographic School Pub	1145 17th Street N.W.	Washington	DC	20036-4688
NATIONAL006	National Geographic School Publishi	PO Box 4002864	Des Moines	IA	50340-2864
NATGV 001	National Geographic Society	PO Box 98190	Washington	DC	20090-8019
NATIGEO 001	National Geographic Society	PO Box 63102	Tampa	FL	33663
NATGT 001	National Guardian Security S	PO Box 85046	Louisville	KY	40285
NATIONAL008	National Heat & Power Corp	7631 N Austin	Skokie	IL	60077
NATLC 001	National Lekotek Center	2100 Ridge Ave.	Evanston	IL	60201
NATMS 000	National Middle School Assn	4151 Executive Parkway,	Westerville	OH	43081
NMSA 001	National Middle School Associa	4151 Executive Parkway,	Westerville	OH	43081
NATMUSM 000	National Museum Of Mexican Art				00000
NATIONAL010	National Pen Company	Department #00274501	Detroit	MI	48255
NATPE 001	National Pen Corp	342 Shelbyville Mills Rd	Shelbyville	TN	37160-9982
NATPR 001	National Professional Resources	1455 Rail Head Blvd	Naples	FL	34110
NAPR 001	National Public Radio				
NATRS 001	National Reading Styles Inst	Dept. F5 PO Box 737	Syrosset	NY	11791
NATRA 001	National Restaurant Associat	PO Box 71438	Chicago	IL	60694
NATRO 001	National Roofing Corporation	1237 Circle	Forest Park	IL	60130

NATSB 001	National School Board Assn	1680 Duke St	Alexandria	VA	22314-3493
NATIONAL012	National School Forms, Inc.	16 Mt. Ebo Road	Brewster	NY	10509
NATIONSC000	National School Products	1523 Old Niles Ferry Roa	Maryville	TN	37803
NATSS 000	National School Supply	Mb Unit #68-9739	Milwaukee	WI	53268-9739
NATST 001	National School Towel Servic	PO Box 1088	Evanston	IL	60204
NATSE 001	National Seminars Group	PO Box 419107	Kansas City	MO	64141-6107
NASSO 001	National Social Studies	PO Box 2196	St. James	NY	11780
NATSD 001	National Staff Dev Council	504 S Locust Street	Oxford	OH	45056
NATSO 001	National Study Of	School Evaluation	Falls Church	VA	22041
NATSA 001	National Stuttering Assn	5100 E Lapalma Ave. #20	Anaheim	CA	92807
NATTC 000	National Textbook Company	PO Box 73437	Chicago	IL	60673-3437
NATUF 001	National Union Fire Insuranc	Misc Professional Liabilit	New York	NY	10005
NAT W 001	National Wildlife Federation	PO Box 773	Mount Morris	IL	61054-0773
NATW1 001	National Wildlife Federation	PO Box 773	Mount Morris	IL	61054-0773
NATWF 000	National Wildlife Federation	Hampden PO Box 50281	Baltimore	MD	21211-4281
NATWH 001	National Women&apos;s History Pro	7738 Bell Road	Windsor	CA	95492
NATWR 001	National Wrecking	2441 North Levitt	Chicago	IL	60647
NATLO 001	National-Louis University	1000 Capital Drive	Wheeling	IL	60090
NATPA 000	Nationwide Papers	PO Box 71120	Chicago	IL	60694
NATGR 000	Native Ground	109 Bell Road	Asheville	NC	28805
NAEYC 000	NatI Assoc Of Educating The Young C	1509 16th Street Nw	Washington, D.C.	DC	20036-1426
NATURE W000	Nature Watch	5312 Derry Avenue STE R	Agoura Hills	CA	91301
NAVY PIE000	Navy Pier Imax Theater	700 E Grand Ave.	Chicago	IL	60611
NBI, INC000	NBI, Inc	PO Box 3067	Eau Claire	WI	54702
NCPGL 001	NCPERS - IL IMRF	PO Box 845117	Dallas	TX	75284-5117
NCS PEAR000	NCS Pearson Inc.	13036 Collection Center	Chicago	IL	60693
NCS PEAR002	Ncs Pearson Inc.	4484 Collections Center	Chicago	IL	60693
NCS PEAR000	NCS Pearson, Inc.	13036 Collection Center	Chicago	IL	60693
NCS PEAR001	Ncs Pearson/aimsweb	PO Box 7247-6976	Philadelphia	PA	19170-6976
NCTE 000	Ncte	1111 W Kenyon Road	Urbana	IL	61801-1096
NCTM 000	NCTM	1906 Association Drive	Reston	VA	20191-9988
NCYI 000	Ncyi	PO Box 22185	Chattanooga	TN	37422-2185
NEAPM 001	Nea Pac Membership Services	Il Ed Assoc	Springfield	IL	62704
NEAPL 001	Nea Professional Library	PO Box 509	West Haven	CT	06516
NEARPOD,000	Nearpod, Inc	1062 NW 1st Court	Hallandale Beach	FL	33009
NEAT NEA000	Neat Solutions For Healthy Kids	PO Box 2432	Martinez	CA	94553
NEATO ME000	Neato Media Labeling Products	250 Dodge Ave.	East Haven	CT	06512
NEC SOLU000	Nec Solutions (america) Inc.	1250 N Arlington Height	Itasca	IL	60143
NEDVZ 001	Ned V Zizzo Inc	2777 Finley Rd.	Downers Grove	IL	60515
NEEDSOFT000	Needssoftware.Com	22133 Sherman Way	Canoga Park	CA	91303
NELCO 000	Nelco	PO Box 1157	Grand Rapids	MI	49501
NELJJ 001	Nels J. Johnson Tree Experts	912 Pitner	Evanston	IL	60202
NELSONED000	Nelsoned Education	PO Box 39419	Chicago	IL	60694-9419
NELS4 001	Nelsons4, Ltd.	406 Knob Hill Drive	Arlington Heights	IL	60004
NEODE 001	Neon Design Inc.	3722 North Ashland	Chicago	IL	60613-2707
NEOPO 001	Neopost	PO Box 45822	San Francisco	CA	94145
NEOPOST 000	Neopost	1200 N Arlington Height	Itasca	IL	60143
NESEN 001	Nest Entertainment	PO Box 223809	Dallas	TX	75222-3809
NEST LEA000	Nest Learning	1421 S Beltline Road STE	Coppel	TX	75019
NETOP 000	Netop	220 NW Second Avenue	Portland	OR	97209
NETOPIA,000	Netopia, Inc.	6001 Shellmound St., 4t	Emeryville	CA	94608
NETCC 001	Netscape Communication Corp.	501 East Middlefield Roa	Mount View	CA	94043
NETWO 001	Network 609	562 West Lake Samish Dr	Bellingham	WA	98226
NETWORK 000	Network Solutions	13861 Sunrise Valley Dri	Herndon	VA	20170
NEUEC 001	Neuhaus Education Center	4433 Bissonnett	Bellaire	TX	77401
NEUROSKY000	NeuroSky Inc.	125 S Market Street #90	San Jose	CA	95113



NEVCO 000	Nevco, Inc.	7957 Solution Center	Chicago	IL	60677-7009
NEVGU 001	Never Grow Up	PO Box 518C	Sherman	CT	06784
NEWBO 001	New Book Designs	PO Box 29078	Portland	OR	97296
NEWCEN 001	New Century Solutions	133 North 23rd St	Reading	PA	19606
NEW CENT000	New Century Tours	147 Old Solomons Island	Annapolis	MD	21403
NEW CONN000	New Connections Academy	865 E Wilmette Rd.	Palatine	IL	60074
NEW HOPE000	New Hope Academy	6289 West Howard Stree	Niles	IL	60714
NEWLS 001	New Life Shelter				
NEWLI 001	New Lifesyles	5900 Larson Ave.	Kansas City	MO	64133
NEWMOON 001	New Moon	PO Box 3620	Duluth	MN	55803
NEW TEAC000	New Teacher Center	725 Front Street	Santa Cruz	CA	95060
NEWTC 001	New Trier Credit Union				
NEWT1 001	New Trier High School	385 Winnetka Ave.	Winnetka	IL	60093
NEWTH 001	New Trier Township High School	7 Happ Road	Northfield	IL	60093-3411
NEWT- 001	New Trier Township Tech. Coop.	385 Winnetka Ave	Winnetka	IL	60093-4295
NEWTTF 000	New Trier Township Town Fund	739 Elm St.	Winnetka	IL	60093
NEW WORL000	New World Creations	12773 Forest Hill Blvd #:	West Palm Beach	FL	33414
NEW WORL001	New World Horizons, LLC	5172 Ivywood Dr.	La Palma	CA	90623
NEWYO 001	New York Bagel-Biale Corp.	35561/2 Dempster	Skokie	IL	60076
NEWBRIDG000	Newbridge Educational Pub.	PO Box 62297	Baltimore	MD	21264-2297
NEWEP 001	Newbridge Educational Publ.	1 Beeman Road	Northborough	MA	01532
NEEDPUNJ001	Newbridge Educational Publish	PO Box 6002	Delran	NJ	08370-6002
NEWEGG B000	Newegg Business	17560 Rowland Street	City of Industry	CA	91748
NEWCH 001	Newhouse, Christy	775 S O&apos;Plaine	Gurnee	IL	60031
NEWPR 000	Newport Promotional Services Inc.	1440 Hicks Road, Suite A	Rolling Meadows	IL	60008
NEWS 2 Y000	News 2 You	PO Box 550	Huron	OH	44839
NEWS BOW001	News Bowl	PO Box 6544	Lincoln	NE	68506
NEWS ELA000	News ELA	475 Ten Ave	New York	NY	10019
NEWS IN 000	News In Education	2000 York Rd	Oakbrook	IL	60523
NEWIN 001	Newsbank, Inc.	397 Main St.	Chester	VT	05143-0000
NEWSW 001	Newsweek	PO Box 404	Livingston	NJ	07039-1676
NEXT GEN000	Next Generation Training, Inc.	1804 Nebraska Ave.	Palm Harbor	FL	34683
NEXTE 001	Nextel Communications	PO Box 4181	Carol Stream	IL	60197-4181
NXTEL S000	Nextel Store				
NEXTERA 000	NextEra Energy Services	PO Box 9001027	Louisville	KY	40290-1027
NFPA 000	NFPA	PO Box 9689	Manchester	NH	03108-9689
NFSCOM 001	NFSS Communications	814 Thayer Ave.	Silver Spring	MD	20910
NGE INC.000	NGE Inc.	302 N Erickson	Roland	IA	50236
NIBM (NA000	Nibm (national Institute Of Busines	PO Box 9070	McLean	VA	22102
NICE 001	Nice (northern Illinois	159 Gabel Hall, Leso Dep	Dekalb	IL	60115
NICJI 001	Nichibei Journal Inc.	PO Box 11304	Chicago	IL	60611
NICHOLAS000	Nicholas & Associates, Inc.	1001 Feehanville Drive	Mt. Prospect	IL	60056
NICER 001	Nick & Ernies Inc.	8015 North Lawndale	Skokie	IL	60076
NICSA 000	Nick&apos;s Sales And Service	9641 W Grand Ave.	Franklin Park	IL	60131
ALLGONIC000	Nicole Allgood, Msed, Mt-Bc	211 E Quincy Street	Westmont	IL	60559
NICEN 001	Nicor Energy	PO Box 25228	Lehigh Valley	PA	18002
NICOR 000	Nicor Gas	PO Box 5407	Carol Stream	IL	60197-5407
NIKPA 000	Nikolas Painting	8401 S Beloit	Bridgeview	IL	60455
NILES NO000	Niles North PE				00000
NILTO 000	Niles Township Special Education	8701 Menard Ave.	Morton Grove	IL	60053
NILES WE000	Niles West High School	5701 W Oakton Street	Skokie	IL	60077
NIMIN 001	Nimco, Inc.	102 Hwy 81 North	Calhoun	KY	42327-0009
NINO 001	Ninos C/o Genesis Direct Inc.	100 Plaza Drive	Secaucus	NJ	07094-3613
NOBELUS 000	Nobelus	900 Dutch Valley Dr.	Knoxville	TN	31918
NONSLIP 000	NonSlip Tapes LLC	PO Box 724	East Butler	PA	16029
NONCRI 000	Nonviolent Crisis Intervention	3315 I North 124th Stree	Brookfield	WI	53005

NOODLETO000	Noodletools, Inc.	PO Box 60214	Palo Alto	CA	94306
NORCOSTC000	Norcostco Inc.	825 Rhode Island Avenue	Minneapolis	MN	55426
NORSO 001	Nordic Software	PO Box 83499	Lincoln	NE	68501
NORDIC S000	Nordic Software, Inc	PO Box 5403	Lincoln	NE	68505
NORNE 001	Nordis Network	1501 S University Drive.	Plantation	FL	33324
NORCORP 001	Norros Corp.	PO Box 4497	Wheaton	IL	60189-4497
NORAC 001	Norshore Alarm Company, Inc.	28085 N Ashley Circle #1	Libertyville	IL	60048
NORSHORE000	Norshore Meat & Deli	421 Ridge Road	Wilmette	IL	60091
NORAM 001	North American Book Dist.	PO Box 510	Hamburg	MI	48139
NORTH AM000	North American Company For Life And	525 W Van Buren	Chicago	IL	60607
NORCI 001	North Chicago Iron Works	1305 Morrow Ave.	North Chicago	IL	60064
NORCOOIA000	North Cook IASA	1475 Maple Ave	Northbrook	IL	60062
NORIA 001	North Cook Iasa	Dorthy Weber/ A.H. Sd 2	Arlington Heights	IL	60005-3122
NORCE 000	North Cook ISC	2340 Des Plaines River R	Des Plaines	IL	60018
NOSHO 001	North Shore Agency Inc.	PO Box 8901	Westbury	NY	11590-8901
NORTH SH004	North Shore Center	9501 Skokie Blvd	Skokie	IL	60077
NORTH SH003	North Shore Community Bank	1145 Wilmette Ave	Wilmette	IL	60091
NORSCB 001	North Shore Concert Band	422 East Oakwood Drive	Barrington	IL	60010
NORTH SH007	North Shore Country Day School	310 Green Bay Rd	Winnetka	IL	60093-4094
NORSG 001	North Shore Gastroenterology	1824 Wilmette Avenue	Wilmette	IL	60091
NORTH SH005	North Shore Learning Clinic, LLC	373 Park Avenue	Glencoe	IL	60022
NORTH SH001	North Shore Pediatric Therapy	1308 Waukegan Road	Glenview	IL	60025
NORSS 001	North Shore Senior Center	7 Happ Rd.	Northfield	IL	60093
NRSHS 000	North Shore Stationers	1109 Central Ave	Wilmette	IL	60091
NORTH SH002	North Shore Transit, Inc	2100 Clearwater Drive S	Oakbrook	IL	60523
NORTH ST000	North Star Teacher Resourse	2000 Oak Industrial Lane	Grand Rapids	MI	49505
NORSM 001	North Suburban Glass & Mirror				
NLSL 001	North Suburban Library System	200 W Dundee Rd.	Wheeling	IL	60090
NORSR 000	North Suburban Regoinal - Ijas				
NOSTU 001	North Suburban Teachers Union Local	9933 N Lawler STE 222	Skokie	IL	60077
NORWI 001	North Wilmington Construction	20560 Kahler Rd.	Wilmington	IL	60481
NORTH-WE000	North-West Drapery	4507 N Milwaukee Ave	Chicago	IL	60630-3785
NORELE 000	Northbrook Elementary School Distri	1475 Maple Ave.	Northbrook	IL	60062
NORTHBRO003	Northbrook Junior High School	1475 Maple Ave.	Northbrook	IL	60062
NORTHBRO001	Northbrook Park District	1810 Walters Ave.	Northbrook	IL	60062
NORTHBRO002	Northbrook School District 28	1475 Maple Ave	Northbrook	IL	60062
NORSO 001	Northbrook School District 30	2374 Shermer Road	Northbrook	IL	60062
NORBS 001	Northbrook Sunset	777 Central Ave.	Highland Park	IL	60035
NORTS 001	Northbrook Sunset	777 Central Avenue	Highland Park	IL	60035
NORTV 001	Northbrook True Value	1941 Cherry Lane	Northbrook	IL	60062
NORFF 001	Northeast Found. For Children	85 Avenue A	Turners Falls	MA	01376-0718
NORPG 001	Northeast Publishing Group	PO Box 1659	Boston	MA	02205-1659
NORTHEAS000	Northeastern Illinois University	1425 W Lincoln Hwy	Dekalb	IL	60115
NORTHERN003	Northern Av	34W358 Valley Circle	St. Charles	IL	60174
NORTHERN004	Northern Environmental Technologies	12075 Corporate Parkwa	Mequon	WI	53092
NORTHERN001	Northern Hydraulics	PO Box 1499	Burnsville	MN	55337-0499
NORIL 001	Northern Illinois Cooperative	159 Gabel Hall, Leso Dep	Dekalb	IL	60115
NORILRE 000	Northern Illinois Reading Council	1151 North State St.	Elgin	IL	60123
NORILSP 000	Northern Illinois Sp Ed. Director&apos;s				00000
NORIU 001	Northern Illinois University	1425 West Lincoln High	Dekalb	IL	60115-2828
NORTH 000	Northern Printing Network, Inc	1400 S Wolf Rd.	Wheeling	IL	60090
NOPEL 001	Northern Professional Equip.	PO Box 1499	Burnsville	MN	55337-0499
NORTHERN005	Northern Speech Services, Inc	PO Box 1247	Gaylord	MI	49734
NORSB 001	Northern Suburban Benefit Co	66 Indian Tree Drive	Highland Park	IL	60035
NSBC 000	Northern Suburban Benefit Cooperati	Lake Forest Bank & Trust			
NORSUBLI000	Northern Suburban Library System	200 W Dundee Road	Wheeling	IL	60090

NORST 001	Northern Suburban School	Business Managers	Skokie	IL	60076
NORTHERN006	Northern Weathermakers HVAC	339 Anthony Trail	Northbrook	IL	60062-2013
NORTHLIG000	Northligh Theatre	9501 Skokie Blvd	Skokie	IL	60077
NORCB 001	Northshore Concert Band	PO Box 844	Elmhurst	IL	60126
NORTHSTA000	Northstar AV	859 Connetquot STE 2	Isl Terrace	NY	11752
NORACD 000	Northwest Academy	1400 E Irving Park Rd.	Streamwood	IL	60107
NORTHWES003	Northwest Community Hospital	800 W Central Rd.	Arlington Heights	IL	60005
NORWefd 000	Northwest Ford	4000 N Mannheim Road	Franklin Park	IL	60131
NORGA 001	Northwest Garden Center	Rand And Quentin Roads	Lake Zurich	IL	60047
NORTHWES002	Northwest Textbook Depository	PO Box 5608	Portland	OR	97228-5608
NORTR 001	Northwest Trucks Inc.	2120 Rand Road	Palatine	IL	60074
NORTHWES000	Northwestern Mutual	PO Box 3007	Milwaukee	WI	53201
NORML 001	Northwestern Mutual Life Ins	PO Box 3007	Milwaukee	WI	53201-3007
NORNl 001	Northwestern National Life				I
NORUN 001	Northwestern University				
NORTHWES004	Northwestern University	1999 Campus Dr.	Evanston	IL	60208
NORJH 001	Northwood Junior High	945 North Ave	Highland Park	IL	60035
NORPR 001	Northwoods Promotions	1701 Harding Road	Northfield	IL	60093
NOTPU 001	Notary Public Association	PO Box 1101	Crystal Lake	IL	60039-1101
NOTHING 001	Nothing Bundt Cakes	9719 Skokie	Skokie	IL	60077
NOTHING 000	Nothing But Dinosaurs	5172 Ivywood Dr.	La Palma	CA	90623
NOTTE 000	Notification Tecnologies Inc.	Dept. La 22402	Pasadena	CA	91185
NOVUN 000	Novel Units	PO Box 791610	San Antonio	TX	78279
NRSI 000	Nrsi	Dept S6 PO Box 737	Syrosset	NY	11791-0737
NSDC 001	Nsdc	PO Box 240	Oxford	OH	45056
NSPRA 000	NSPRA	15948 Derwood Rd	Rockville	MD	20855
NSSED 000	NSSED	760 Red Oak Lane	Highland Park	IL	60035
NSSEO 000	NSSEO	39759 Treasury Center	Chicago	IL	60694
NSSRA 001	NSSRA	3105 Mac Arthur	Northbrook	IL	60062
NSTA 001	NSTA	PO Box 90214	Washington	DC	20090-0214
NTCPU 001	Ntc Publishing	PO Box 73437	Chicago	IL	60673-3437
NTTC 000	Nttc	1033 Illinois Rd	Wilmette	IL	60091
NU-TECH 000	Nu-Tech Digitals, Inc.	270 W. Rand Road	Arlington Heights	IL	60004
NIU-S 001	Nui - Sea	Leps, Gabel 201	Dekalb	IL	60115
NUMBERS 000	Numbers Automation	1239 Rand Road	Des Plaines	IL	60016
NURSP 001	Nursing Spectrum	PO Box 33130	Newark	NJ	07188
NUTLP 001	Nutoys Leisure Products	PO Box 2121	Lagrange	IL	60525
NUTCO 000	Nutritional Concepts	1535 Lake Cook Road, Su	Northbrook	IL	60062
NYSTR 000	Nystrom	PO Box 099292	Chicago	IL	60693
ODOWP 001	O&apos;Donnell Wicklund Pigozzi &	111 West Washington St	Chicago	IL	60602-2711
OHAEN 001	O&apos;Hare Engineering	55 Messner Drive	Wheeling	IL	60090
OAKCO 001	Oakton Community College	1600 East Golf Road	Des Plaines	IL	60016-1268
OCONOMOW000	Oconomowoc Developmental Training	PO Box 78064	Milwaukee	WI	53278-0064
OCSAI 001	Ocs America Inc.	9531 Berwyn Ave.	Rosemont	IL	60018
ODYSSEY000	Odyssey Books	9 College Street	South Hadley	MA	01075
ODYOT 001	Odyssey Of The Mind	PO Box 547	Glassboro	NJ	08028-0547
OE ENTER000	Oe Enterprises	348 Elizabeth Brady Roa	Hillsborough	NC	27278
OFFDE 000	Office Depot	PO Box 633211	Cincinnati	OH	45263-3211
OFFFU 001	Office Fund				
OFFFC 001	Office Furniture Center	322 Moody St.	Waltham	MA	02154
OFFWA 001	Office Warehouse Wholesale Llc	4645 W Polk Street	Phoeniz	AZ	85043
OFFMA 000	Officemax Incorporated	75 Remittance Drive UNI	Chicago	IL	60675-2735
OFFDA 001	Officer Dan Huck Benefit Fund	710 Ridge Rd.	Wilmette	IL	60091
OFFICETR000	Officetronics	6413 Alondra Blvd.	Paramount	CA	90723
OHIDS 001	Ohio Distinctive Software	6500 Fiesta Drive	Columbus	OH	43235
OHIO SPE000	Ohio Specialty Products #287087	980 Claycraft Road	Gahanna	OH	43230

OHISU 001	Ohio State University		Columbus	OH	43210
OKIDATA 001	Okidata	PO Box 150320	Grand Rapids	MI	49515
OLD COUN000	Old Country Buffet				00000
OLD FAMI000	Old Family Chef Llc	1162 Wilmette Ave.	Wilmette	IL	60091
OLD ORCH000	Old Orchard Aquarium	9235 Skokie Blvd	Skokie	IL	60077
OLEGNA M000	Olegna Masonry	74 Greenbrier Drive	Deerfield	IL	60015
OLIBR 001	Olive Branch Mission	6310 S Claremont	Chicago	IL	60636
OLIVER P001	Oliver Press	5707 W. 36th St	Minneapolis	MN	55416-2510
OLIST 001	Oliver Structures	300 N Lake St	Montgomery	IL	60538
OLSON TR000	Olson Transportation Inc.				00000
OLYRE 001	Olympic Recreation Inc.	5400 Miller Ave.	Gary	IN	46403
OMEGA IN000	Omega International Associates	9500 NE 30th Avenue	Vancouver	WA	98665
OMNI RES000	Omni Resources	1004 S Mebane St	Burlington	NC	27216-2096
OMNICOR,000	Omicor, Inc	2432 W. Peoria RM 1188	Phoenix	AZ	85029
OMTIR 001	Omti-Rogers	75 Federal St.	San Francisco	CA	94107
ON TIME 000	On Time Express, Inc.	733 W 22nd Street	Tempe	AZ	85282
ONLSE 001	On-Line Service	403 South Washington E	Mundelein	IL	60060
ONTIM 001	On-Time Productions	6280 Oakton Street	Morton Grove	IL	60053
ONCE UPO000	Once Upon A Bagel, Inc.	1888 First Street	Highland Park	IL	60035
ONE CALL000	One Call Now	PO Box 596	Troy	OH	45373
ONE MORE000	One More Story Please, Inc.	91 El Camino Way	Brampton	ON	L7A 3B1
ONECALL.000	Onecall.Com	PO Box 13069	Spokane	WA	99212
ONION MO000	Onion Mountain Technology, Inc.	74 Sextons Hollow Road	Canton	CT	06019-9433
ONLICOMP000	Online Computer Learning Cente	Dept 480	Columbus	OH	43265
ONTRACK 000	Ontrack Data Recovery Inc.	9023 Columbine Rd	Eden Prairie	MN	55347
ONYWA 001	Onyx Waste Services, Inc.	8246 Innovation Way	Chicago	IL	60682-0082
OPECP 000	Open Court Publishing Co.	PO Box 5967	Boston	MA	02206
OPPENHEI000	Oppenheimer Funds	PO Box 5390	Denver	CO	80217
OPPFL 001	Opportunities For Learning	Career Aids	Cleveland	OH	44193
OPRAN 000	Oprah's Angel Network	PO Box 96600	Chicago	IL	60693
OPTIC 000	Optical Data School Media	512 Means St. Nw	Atlanta	GA	30318
OPTSINC 001	Options Inc	PO Box 1749	Merrimak	NH	03054
OPTP 000	Otp	3800 Annapolis Lane	Plymouth	MN	55447-0009
CLEAVORA000	Orah Cleaver	C/O Sharon McCracken	Frankfort	IN	46041
ORACS 001	Orange Cherry Software	PO Box 390	Pound Ridge	NY	10576
ORBIS S0000	Orbis Software Inc.	PO Box 73745	Puyallup	WA	98373
ORBOTIX,000	Orbotix, Inc. dba Sphero	Dept. CH 19777	Palatine	IL	60055-9777
ORCCA TE000	Orcca Technology, Inc.	71 Pine St STE 203	Edmonds	WA	98020
ORCBO 001	Orchard Books	5440 N Cumberland	Chicago	IL	60656-1494
ORITR 002	Oriental Trading	PO Box 14502	Des Moines	IA	50306
ORIGIN I000	Origin Instruments	854 Greenview Dr	Grand Prairie	TX	75050
ORLAND S000	Orland School District 135	15100 S 94th Ave	Orland Park	IL	60462
ORPHAN 001	Orphans Of The Storm				
ORYPR 001	Oryx Press	4041 N Central At Indian	Phoenix	AZ	85012
OSPRE 001	Osprey Film Production	409 N Pacific Hwy	Redondo Beach	CA	90277
OSUKB 001	Osu Keep Books	1929 Kenny Road, Suite	Columbus	OH	43210
OTIDEA 001	Ot Ideas, Inc	124 Morris Turnpike	Randolph	NJ	07869
OTHWO 001	Other World Computing	2650 Bridge Lane	Woodstock	IL	60098
OTICON, 000	Oticon, Inc	29 Schoolhouse Road	Somerset	NJ	08873
OTTCR 000	Otter Creek Institute	PO Box 3068	Eau Claire	WI	54702
OTTER PR000	Otter Products, LLC	209 S Meldrum Street	Fort Collins	CO	80521
OTTOSEN 000	Ottosen Britz Kelly Cooper & Gilber	1804 N Naper Blvd STE 3	Naperville	IL	60563
OTTR 000	Ottosen Trevarthen Britz Kelly Coop	300 S County Farm Road	Wheaton	IL	60187
OUR CREA000	Our Creative Minds Inc	14089 Vintage Dr	Port Orchard	WA	98367
OUTTB 001	Outside The Box, Inc	2455 Teller Rd	Thousand Oaks	CA	91320
OVETR 001	Overnight Transportation Co	PO Box 79755	Baltimore	MD	21279-0755

OXFPRESS001	Oxford University Press	2001 Evans Road.	Cary	NC	27513
P&MMC 001	P & M Manufacturing Co	PO Box 971414	Dallas	TX	75397-1414
PACLL 001	P.A.C.E., Llc	1081 Westwood Blvd.	Los Angeles	CA	90024
P.A.C.T.000	P.A.C.T.T. Learning Center	7101 N Greenview	Chicago	IL	60626
PCRNP 001	P.C.R. Notary Pro, Ltd.	PO Box 578400	Chicago	IL	60657-8400
P.O.S.DI001	P.O.S. Direct	Pmb 106	Carbondale	IL	62901
PACCO 001	Pacific Communications	PO Box 4037	Tumwater	WA	98501
PACIFIC000	Pacific Northwest Publishing	PO Box 50610	Eugene	OR	97405
PACPLU 000	Pacific Plumbing Specialties	8451 Miralani Drive STE 1	San Diego	CA	92126
PACIFIC001	Pacific Telemanagement Services	2175 N California Blvd S1	Walnut Creek	CA	94596
PADPU 001	Paddock Publications	PO Box 1420	Arlington Heights	IL	60006
PAESSLER000	Paessler Ag	Hornschuchpromendade	Furth		D-90762
PAGBOI 001	Page Boiler Co. Inc.	2348-50 N Damen Ave	Chicago	IL	60647
PAGNE 001	Paging Network Of Illinois	Office 060	Palatine	IL	60055-0102
PAINE 001	Painewebber	5 Revere Drive	Northbrook	IL	60062-9725
PALMERHO000	Palmer House Hilton	17 East Monroe Street	Chicago	IL	60603
PALMSTOR000	Palmstore	Store.Palm.Com	King Of Prussia	PA	19406
PALOSSP 000	Palos Sports	11711 S Austin Ave	Alsip	IL	60803
LEONAPAM000	Pamela L Leonard, M.A., C.C.C	5412 Carpenter St.	Downers Grove	IL	60515
PANASONI000	Panasonic Serivces Company	20421 84th Avenue Sout	Kent	WA	98032
PANBP 001	Panda Bear Publications	PO Box 391	Manitou Springs	CO	80829
PANDA EX000	Panda Express				00000
PANDIA P000	Pandia Press	312 Forest Road	Mt. Dora	FL	32757
PANBR 001	Panera Bread				
PANGEA S000	Pangea Software, Inc.	12405 John Simpson Co	Austin	TX	78752
PAPAJOH000	Papa Johns Pizza	1743 Benson Ave	Evanston	IL	60201
PAPDI 000	Paper Direct	PO Box 2933	Colorado Springs	CO	80901
PAPTC 001	Paper Thermometer Company	PO Box 129	Greenfield	NH	03047
PAPER TI000	Paper Tiger Document Solutions	1101 N Estes Ave.	Gurnee	IL	60031
PARES 000	Paramount Electric Supply, Inc	2528 S 27th Ave.	Broadview	IL	60153
PARENT M000	Parent Magic Inc.	800 Roosevelt Road	Glen Ellyn	IL	60137
PARENTIN000	Parenting Press Inc.	11065 Fifth Ave N.E. STE	Seattle	WA	98125
PARDI 001	Park District Of Highland Park	636 Ridge Road	Highland Park	IL	60035
PARK DIS000	Park District of Highland Park	636 Ridge Road	Highland Park	IL	60035
PARK N P000	Park N Pool Corp.	130-B Walker St.	Lexington	VA	24450
PARDR 001	Parkway Drugs	333 Ridge Rd	Wilmette	IL	60091
PARKWAY 001	Parkway Forming, Inc	301 Sundown Road	South Elgin	IL	60177
PARMA CO000	Parma Conservtion	1100 West Cermak Road	Chicago	IL	60608
PARTE 001	Parsons Technology	PO Box 100	Hiawatha	IA	52233-9904
PARTITIO000	Partition Pros, Inc	1330 Crispin UNIT #206	Elgin	IL	60123
PARIH 001	Partners In Healthcare, Inc.	758 Deerfield Rd.	Deerfield	IL	60015
PARIL 001	Partners In Lrng Programs Inc	16464 Via Esprillo	San Diego	CA	92127
PASCO 000	Pasco Scientific	10101 Foothills Blvd	Roseville	CA	95747
PASSP 001	Passon&apos;s Sports	PO Box 49	Jenkintown	PA	19046
PASBO 001	Passtimes Books	PO Box 445	Sister Bay	WI	54234
PATIN 001	Pathmasters International	PO Box 27-474	Kansas City	MO	64180-0474
PATHBOOK000	Pathway Book Service	4 White Brook Road	Gilsum	NH	03448
PATHWPUB001	Pathway Publishing	428 Main Street	Hudson	MA	01749
PATCE 000	Pathways Center	2591 Compass Dr, Suite :	Glenview	IL	60025
PATTL 001	Pathways To Learning	Attn: Bernadette Hermar			
PATRICIA000	Patricia Clark Instrument Co.	225 W Bryant Ave	Palatine	IL	60067
PATAL 001	Patrick Alcock Roofing	5912 Chestnut Court	Crystal Lake	IL	60014
PATSON I000	Patson Inc	4000 North Mannheim R	Franklin Park	IL	60131
PATTERSO000	Patterson Medical	PO Box 93040	Chicago	IL	60673
PAULDAV 000	Paul Davis Systems	2775 Algonquin Road	Rolling Meadows	IL	60008
PAUAS 001	Paulwin Associates, Inc.	533 W Lunt	Schaumburg	IL	60193

PAW OFFI000	Paw Office Machines	PO Box 137	Mchenry	IL	60051
PAWCH 001	PAWS Chicago	1110 West 35th Street	Chicago	IL	60609
PBPARTS.000	Pbparts.Com	1418 N Scottsdale Road	Scottsdale	AZ	85257
PBS DIST000	Pbs Distribution, LLC	PO Box 415509	Boston	MA	02241-5509
PBWIKI I000	Pbwiki Inc.				00000
PCCON 000	Pc Connection	P.O.Box 4520	Woburn	MA	01888
PC CON 001	Pc Connection Academic Orders	Source Code 21ed07	Merrimak	NH	03054
PCMAC 000	Pc Mall Gov	File 55327	Los Angeles	CA	90074-5327
PC NATIO000	Pc Nation	425 Huehl Rd, Bldg. 5	Northbrook	IL	60062
PCREB 000	Pc Rebuilders	3350 N Kedzie	Chicago	IL	60618
PCIEP 001	PCI Educational Publishing	PO Box 34270	San Antonio	TX	78265-4270
PCI SPED001	Pci Special Education	4560 Lockhill Selma Rd.	San Antonio	TX	78249
PCLIQ 000	Pcliqidations.Com	20 Brook Road	Amherst	NH	03031
PCM 000	PCM	File 55327	Los Angeles	CA	90074-5327
PEAPLA 000	Peaceful Playground	17975 Collier Ave UNIT 5	Lake Elsinore	CA	92530
PEAPR 001	Peachpit Press	2414 Sixth St	Berkeley	CA	94710
PEACHTRE000	Peachtree Business Products	PO Box 670088	Marietta	GA	30066
PEACHT 001	Peachtree Publishers	1700 Chattahoochee Ave	Atlanta	GA	30318-2112
PEAER 001	Peak Educational Resources Inc	PO Box 2278	Evergreen	CO	80437-2278
PEAPL 001	Peak Plumbing & Mechanical	3894 Grove Ave.	Gurnee	IL	60031
PEARSON 005	Pearson	PO Box 599700	San Antonio	TX	78259-9700
PEARSON 003	Pearson Assessments	PO Box 1416	Minneapolis	MN	55440
PEARSON 007	Pearson Data Solutions	9815 S Monroe St. STE 40	Sandy	UT	84070
PEAR 000	Pearson Education	PO Box 409479	Atlanta	GA	30384-9479
PEARSON 004	Pearson Education Canada T46254	Postal Station A PO Box 4	Toronto	ON	M5W 4K9
PEARLE 002	Pearson Education Inc.	PO Box 409496	Atlanta	GA	30384-9496
PEARSON 006	Pearson Inc	10911 White Rock Rd	Rancho Cordova	CA	95670
PEDEC 001	Pedersen Co.	6 N 543	St. Charles	IL	60174
PEDCONST001	Pedersen Construction Inc.	936 Holmes Ave.	Deerfield	IL	60015
PEDSO 001	Pediatric Services Of America	3159 Campus Dr.	Norcross	GA	30071
PEDSP 001	Pediatric Speech & Language	3060 Ogden Avenue	Lisle	IL	60532
PEEPU 001	Peekan Publications	PO Box 513	Freeport	IL	61032
PEEPR 001	Peel Productions	PO Box 546	Columbus	NC	28722-0546
PEEPERS 000	Peepers	PO Box 632	Flat Rock	NC	28731
PEER SER000	Peer Services	3633 West Lake Avenue	Glenview	IL	60025
PEEFE 001	Peerless Fence	3 N 381 Powis Rd.	West Chicago	IL	60185
PEGSA 001	Peggy Sherman Associates	235 NW Hwy.	Park Ridge	IL	60068
PELLETS 000	Pellets Inc	PO Box 5484	Bellingham	WA	98227-5484
PELOUZ 001	Pelouze Scale Co.	7400 W 100th Place	Bridgeview	IL	60455
PENPP 001	Pencil Point Press, Inc	277 Fairfield Rd	Fairfield	NJ	07004
PENPU 000	Penguin Publishing	PO Box 91428	Chicago	IL	60693-1428
PENSY 000	Pentegra Systems LLC	650 W Grand Ave, Suite 5	Elmhurst	IL	60126
PEOP 001	Peoples Publishing Group	PO Box 513	Saddle Brook	NJ	07663-0513
PEPTH 001	Pep Threads	1141 West Katella	Orange	CA	92867
PEPPMUS 001	Pepper Music Of Chicago	PO Box 5944	Carol Stream	IL	60197-5944
PERCYJU000	Percy Julian Middle School	416 S Ridgeland Ave	Oak Park	IL	60302
PERFECT 000	Perfect Promotions	37574 Sarah Ave	Wadsworth	IL	60083
PERFS 001	Perfect Solutions	15950 Schweizer Court	West Palm Beach	FL	33414
PERLC 001	Perfection Learning Corporat	1000 North Second Aven	Logan	IA	51546-1099
POSED 001	Performance Education	PO Box 3878	Mooreville	NC	28117
PERRS 001	Performance Roofing Systems,	3830 Pioneer Rd.	Richfield	IL	53076
PERBI 000	Peripole Bergerault Inc.	PO Box 12909	Salem	OR	97309-0909
PERPB 001	Peripole Percussion By Toca	PO Box 12909	Salem	OR	97309-0909
PERKINS 000	Perkins Coie, LLP	1201 Third Ave. STE 4900	Seattle	WA	98101
PERKINS 001	Perkins Products Store & Demo Cente	175 North Beacon Street	Watertown	MA	02472
PERBO 001	Perma Bound	617 E Vandalia Rd	Jacksonville	IL	62650

PERIN 001	Permalawn Inc	2222 Green Bay Road	Evanston	IL	60201-3091
PERRY&apos;S 000	Perry&apos;s Catering	711 Devon Ave	Park Ridge	IL	60068
PERCO 001	Personnel Concepts	PO Box 5750	Carol Stream	IL	60197-5750
PERSONNE000	Personnel Planners, Inc.	913 W Van Buren N-3A	Chicago	IL	60607
PERSPECT000	Perspectives	20 North Clark Street STE	Chicago	IL	60602
PESIH 001	PESI	PO Box 1000	Eau Claire	WI	54702-1000
PETERSON001	Peterson Electro-Musical Produ	11601 S. Mayfield Ave	Alsip	IL	60803-6007
PEYPU 001	Peytral Publications	PO Box 1162	Minnetonka	MN	55345
PHOLE 001	Phoenix Learning Resources	2349 Chaffe Dr.	St. Louis	MO	63146
PHIDEKAP000	Phi Delta Kappa International	PO Box 2399	Bloomington	IN	47402
PHIDK 001	Phi Delta Kappan	PO Box 789	Bloomington	IN	47402-0789
PHI DELT000	Phi Delta Phi	PO Box 16000	Baton Rouge	LA	70893
PHICF 001	Philips Cec Factory Service	1360 West Hamilton Par	Itasca	IL	60143
PHIME 001	Phillips Media	10960 Wilshire Blvd, 7th	Los Angeles	CA	90024
COBBSPHI000	Phillip Cobbs	1519 Howard Street	Evanston	IL	60202
PHOENIX 001	Phoenix Air Control Inc.	1480 Industrial Drive STE	Itasca	IL	60143
PHOEQ 001	Phoenix Equity	1 American Row	Hartford	CT	06115
PHOENIX 000	Phoenix Learning Systems	1103 East 350 South	Springville	UT	84663
PHOML 001	Phoenix Variable Products	PO Box 8027	Boston	MA	02266-8027
PHOCO 000	Phonak Communications	35555 Eagle Way	Chicago	IL	60678-1355
PHOEI 000	Phonic Ear / Frontrow	2080 Lakeville Hwy	Petaluma	CA	94954-8500
PHOTOJOJ000	Photojojo	766 Valencia St.	San Francisco	CA	94110
PHOTR 001	Phototronics, Inc.	740 Elm St.	Winnetka	IL	60093
PIANO SH000	Piano Showcase	2550 E Desert Inn Rd STE	Las Vegas	NV	89121
PIANOCOV000	PianoCovers.com	3914 Miami Rd STE 313	Cincinnati	OH	45227
PIEOL 001	Pieces Of Learning	1990 Market Road	Marion	IL	62959-8976
PIEDMONT000	Piedmont Unified School District	760 Magnolia Ave.	Piedmont	CA	94611
PIERO&apos;S 000	Piero&apos;s Restaurant	335 Ridge Road	Wilmette	IL	60091
PIEIR 001	Pierogi Inn Restaurant				
PILLOWCA000	Pillowcase.net	199 Bridgepoint Drive	South St. Paul	MN	55075
PIMSLEUR000	Pimsleur c/o Simon & Schuster	PO Box 70660	Chicago	IL	60673
PINAD 001	Pinel Andrews Construction Co	1919 Greenwood	Evanston	IL	60201
PINSTRIP000	Pinstripes	1150 Willow Road	Northbrook	IL	60062
PIOCL 001	Pioneer Coach Lines	8770 W Bryn Mawr Ave S	Chicago	IL	60631
PIONEER 002	Pioneer Drama Service, Inc	PO Box 4267	Englewood,	CO	80155
PIOPR 001	Pioneer Press	8247 Solutions Center	Chicago	IL	60677-8002
PIONEER 000	Pioneer Press Newspaper	3701 W Lake Ave	Glenview	IL	60026
PIONEER 001	Pioneer Press Subscriptions Payment	PO Box 1005	Tinley Park	IL	60477
PIPE FRE000	Pipe Freezing Systems, Inc.	43215 Grandview Terrac	Antioch	IL	60002
PITA INN000	Pita Inn	3910 Dempster Street	Skokie	IL	60076
PITBO 000	Pitney Bowes	PO Box 371887	Pittsburgh	PA	15250-7887
PITNEY B002	Pitney Bowes	PO Box 371896	Pittsburgh	PA	15250-7896
PITNEY B001	Pitney Bowes Purchase Power	PO Box 371874	Pittsburgh	PA	15250-7874
PITNEY B003	Pitney Bowes Easypermit Postage	PO Box 371874	Pittsburgh	PA	15250
PITSCO E000	Pitsco Education	PO Box 844168	Dallas	TX	75284-4168
PILEDA 001	Pitsco Lego Dacta	Dept #131	East Hartford	CT	06151-0131
PITSCO 001	Pitsco Lego Dacta	Sept # 131	East Hartford	CT	06151-0131
PIVOTAL 000	Pivotal 5, LLC	DEPT. 205366 PO Box 20	Dallas	TX	75320-3704
PLANBOOK000	PlanbookEdu, LLC	710 Market St.	Chapel Hill	NC	27516
PLARP 001	Plank Road Publishing	PO Box 26627	Wauwatosa	WI	53226
PLAPAD 000	Planner Pads Company	PO Box 27187	Omaha	NE	68127
PLAWP 001	Plastic Window Products Co.	3104 Skokie Valley Rd.	Highland Park	IL	60035-1051
PLAYWAP 000	Play With A Purpose	NW5634	Minneapolis	MN	55485-5634
PLAYS 001	Plays, Inc.	120 Boylston St.			02116-4615
PLAE& 001	Playtime Equipment & School	5437 North 103rd Street	Omaha	NE	68134
PLEASACO000	Pleasant Company Publications Inc.	PO Box 620990	Middleton	WI	53562-0990

PLUMA 001	Plumbmaster	PO Box 700	Concordville	PA	19331
PM MUSIC000	PM Music Center	4411 Fox Valley Center D	Aurora	IL	60504
POFOT 000	Pocket Full Of Therapy	PO Box 174	Morganville	NJ	07751
POE MUSE000	Poe Museum	1914 East Main Street	Richmond	VA	23223
POGO BOA000	Pogo Boards	323 W 2nd Street	Cedar Falls	IA	50613
POLAR 000	Polar	1111 Marcus Avenue STE	New Hyde Park	NY	11042-1034
POLARIS 000	Polaris Charter Academy				00000
POMTI 000	Pomp&apos;s Tire Service	PO Box 1630	Green Bay	WI	54305
POMIN 001	Pompeiana Inc	6020 Indianola Ave	Indianapolis	IN	46220
PONYEXPRO01	Pony Express Courier Corp.	PO Box 105404	Atlanta	GA	30348
POPMI 001	Popplers Music, Inc.	4924 Highway 2 West	Grand Forks	ND	58208-4238
PORAT 001	Porter Athletic Equipment Co.	2500 South 25th Avenue	Broadview	IL	60155-2500
PORPI 000	Porter Pipe & Supply Co	303 S Rohwling Road	Addison	IL	60101
PORTILLO000	Portillo&apos;s Restaurant				
POSITIVE000	Positive Promotions	15 Gilpin Avenue	Hauppauge	NY	11788
POSTER P000	Poster Pals	PO Box 487	Smithville	ON	LOR 2A0
POT BELL000	Pot Belly&apos;s				
PIRIYOU000	Poungpet Piriyaunyaporn	214 Valley View	Wilmette	IL	60091
POWER MU001	Power Music	PO Box 3088	Salt Lake City	UT	84110
POWER SY000	Power Systems	5700 Casey Drive	Knoxville	TN	37909
POWRFLIT001	Powr-Flite	3101 Wichita Court	Fort Worth	TX	76140
PR GRADI000	PR Grading Corp.	3222 N Ellen Dr.	Arlington Heights	IL	60004
PRAPR 001	Practical Press	PO Box 455	Moorhead	MN	56561-0455
PRAGMATI000	Pragmatic Systems Inc.	Db a Deboer-Haller Co.	Salt Lake City	UT	84121
PRAGM 001	Pragmatronics Inc	751 Left Fork Road	Boulder	CO	80302-9252
PRANU 001	Prairie Nursery	PO Box 306	Westfield	WI	53964
PRAIRIE 000	Prairie Ridge High School	6000 Dvorak Drive	Crystal Lake	IL	60012
PRATE 000	Prate Roofing & Installations, LLC	368 W Liberty St STE F	Wauconda	IL	60084
PROEL 001	Pre-Owned Electronics	PO Box 4080	Boston	MA	02211
PREDATA 001	Precision Data Products	PO Box 673	Victorville	CA	92393
PREROL 000	Precision Roller	2102 W Quail Ave.	Phoenix	AZ	85027
PRETR 001	Precision Tree Removal	PO Box 484	Northbrook	IL	60062
PRESA 001	Premier Agendas Inc.	32656 Collections Cente	Chicago	IL	60693-0656
PRERI 000	Premier Risk Self-Insurance Markete	525 West Monroe Street	Chicago	IL	60661
PRESU 001	Premier Supply Inc.	10717 Ashford Ave.	Frankfort	IL	60423
PRETC 001	Premier Title Company	715 West Algonquin Roa	Arlington Heights	IL	60005
PREHA 000	Prentice Hall	PO Box 409496	Atlanta	GA	30384-9496
PRHAL 001	Prentice Hall	PO Box 409479	Atlanta	GA	30384-9479
PRENHA 000	Prentice Hall	PO Box 11047	Des Moines	IA	50336-1074
PRENTICE001	Prentice Hall	PO Box 10262	Des Moines	IA	50380
PREHD 001	Prentice Hall Direct	PO Box 11074	Des Moines	IA	50336-1074
PREHI 001	Prentice Hall, Inc	PO Box 11022	Des Moines	IA	50336-1022
PRERC 000	Prentke Romich Company	PO Box 76079	Cleveland	OH	44101-4755
PRESCIEN000	Prescient Development, Inc.	PO Box 94444	Chicago	IL	60690
PRESTWIC000	Prestwick House, Inc	PO Box 658	Clayton	DE	19938
PRECC 001	Pretty City Coloring Books	1205 S Burchard Ave.	Freeport	IL	61032
PREVENTI000	Prevention Partners	4516 Lovers Lane	Dallas	TX	75225
PRIMA 000	Prima	Dept 0787	Mc clean	VA	22109-0787
PRIMARY 000	Primary Concepts	PO Box 10043	Berkeley	CA	94709-5043
PRIED 001	Primary Educator	1200 Keystone Ave.	Lansing	MI	48909-4155
PRICAT 001	Primary Math Catalog	620 Lakeview Parkway	Vernon Hills	IL	60061-183
PRIFI 000	Principal Financial	1033 Illinois Rd	Wilmette	IL	60091
PRINCIPA000	Principal Funds	PO Box 8024	Boston	MA	02266-8024
PRILE 000	Principal Leadership Institute	1000 Capitol Drive	Wheeling	IL	60090
PRIPU 001	Principal Publications	3506 Igo	San Antonio	TX	78230
PRINMAR 000	Prinmar Corporation	8601 W Bryn Mawr STE 1	Chicago	IL	60631



PRINTWOR001	Printer Works	3481 Arden Road	Hayward	CA	94545
PRIMM 001	Priority Montessori Material	10141 Bookwood Drive	San Diego	CA	92131
PRIORITY000	Priority Store	13776 N Hwy 183 STE 12	Austin	TX	78750
PRO IMPR000	Pro Imprint Inc.	522 Highway 9 N	Manalapan	NJ	07726
PROSI 001	Pro Service Incorporated	511 South Greenbay Roa	Waukegan	IL	60085
PRO SING000	Pro Sing	6365 53rd Street	Pinellas Park	FL	33781
PRO-E 000	Pro-Ed	PO Box 678370	Dallas	TX	75267-8370
PROCOMPU000	ProComputing Corporation	747 Port America Place	Grapevine	TX	76051
PROWO 001	Produce World	8800 Waukegan Rd.	Morton Grove	IL	60053
PRODFOR 000	Produced For Better Health (pbhf)	5341 Limestone Road	Wilmington	DE	19808-1249
PROFESSI000	Professional Associates Publishing	PO Box 28056	Austin	TX	78755-8056
PROCM 001	Professional Construction Mgmt, Inc	25677 Hillview Court	Mundelein	IL	60060
PRODEV 001	Professional Dev. Network	PO Box 664	Eau Claire	WI	54702
PROF 001	Professional Media Service	19122 South Vermont A	Gardena	CA	90248
PROPR 001	Progress Press, Inc.	7315 N Western Ave.	Chicago	IL	60645
PROPU 001	Progress Publications	PO Box 930173	Kansas City	MO	64193
PROGRESS000	Progress Publications	11616 I Street	Omaha	NE	68137
PROGRESS001	Progressive Business Publications	370 Technology Drive	Malvern	PA	19355
PROAD 001	Project Adventure	PO Box 100	Hamilton	MA	01936
PROJECT000	Project Read	1620 W. 98th	Bloomington	MN	55431
PROMA 001	Promaco, Inc.	3714 Runge Street	Franklin Park	IL	60131
PROMOTE 000	Promote Marketing Concepts, Inc	17425 Alexandra Way	Grass Valley	CA	95949
PROIN 000	Promotion In Motion Inc.	3 Reuten Drive	Closter	NJ	07624
PROQUEST000	Proquest	789 Eisenhower Parkway	Ann Arbor	MI	48106
PROQLE 000	Proquest Learning Page	1840 E River Road STE 32	Tucson	AZ	85718
PROQUEST001	Proquest LLC	6216 Paysphere Circle	Chicago	IL	60674
PROSOFT 000	Prosoft Engineering Inc.	303 Ray St.	Pleasanton	CA	94566
PROSPECT000	Prospect Electric	234 E Linclon St	Mt. Prospect	IL	60056-3244
PROSTAR 000	Prostar	155 Revere Drive	Northbrook	IL	60062
PROTECH 000	Protech Projections	2597 Center Rd	Hinkley	OH	44233
PROPP 001	Protection Plus Plan	3650 Annapolis Lane, Su	Plymouth	MN	55447
PROTECTI000	Protective Life Insurance Co	PO Box 2224	Birmingham	AL	35246
PROVIDAS000	PROVIDASTAFF, LLC	PO Box 480394	Charlotte	NC	28269
PRUDE 001	Prudential Annuity Service	PO Box 13376	Philadelphia	PA	19101
PRULI 001	Prudential Life Insurance	PO Box 59031	Minneapolis	MN	55459-0031
PRUPR 000	Prufrock Press	PO Box 8813	Waco	TX	76714-8813
PRYRE 001	Pryor Resources, Inc.	PO Box 2951	Shawnee Mission	KS	66201
PSA 001	Ps Associates	235 NW Highway	Park Ridge	IL	60068
PSVA 000	Psva	10540 Stemmons Freewi	Dallas	TX	75220-2425
PSYAE 001	Psychological And Eductional	1477 Rollins Road	Burlingame	CA	94010
PSYAS 001	Psychological Assessment Resources,	16204 N Florida Avenue	Lutz	FL	33549
PSYCO 000	Psychological Corporation	PO Box 0841	Carol Stream	IL	60132
PUBLICI000	Public Information Resources, Inc	35 Highland Circle	Needham	MA	02494-3099
PUBRM 001	Public Risk Management	Association			
PUBCE 001	Publication Center, Dept. 400	4149 Avenida De La Plat	Oceanside	CA	92052-4279
PULSE DA000	Pulse Data Humanware	175 Mason Circle	Concord	CA	94520
PURE ENE000	Pure Energy Alternatives Llc	3670 Commercial Ave	Northbrook	IL	60062
PUTFT 001	Putnam Fiduciary Trust Co	c/o Putnam Investor Sen	Boston	MA	02266-8383
PYGRA 001	Pygraphics	PO Box 639	Grapevine	TX	76099
PYRAS 000	Pyramid Art Supply	Mb Unit #68-9541	Milwaukee	WI	53268-9830
PYRAMID 000	Pyramid Educational Consultants, In	350 Churchmans Rd #B	New Castle	DE	19720
PYRAMID 002	Pyramid Educational Products	13 Garfield Way	Newark	DE	19713
PYRAMIFV001	Pyramid Film And Video	PO Box 1048	Santa Monica	CA	90406
PYRAMID 001	Pyramid School Products	6510 N 54th Street	Tampa	FL	33610
Q-STRAIN000	Q-Straint Usa	5553 Ravenswood Road	Ft Lauderdale	FL	33312
QCAC 000	Qcac	2201 East 57th Street	Davenport	IA	52807

QUACO 001	Quality Computers	PO Box 349	St Clair Shores	MI	48080
QUADI 001	Quality Digest	1350 Vista Way P.O. Box	Red Bluff	CA	96080
QUALTRIC000	Qualtrics LLC	2250 N University Pkwy	Provo	UT	84604
QUARK 001	Quark Distribution	PO Box 5235	Cheyenne	WY	82003-5235
QUEI1 001	Quest International	PO Box 430	Newark	OH	43058-0430
QUEIN 001	Queue Incorporated	338 Commerce Dr.	Fairfield	CT	06432
QUIA SUB000	Quia Subscriptions Dept	777 Mariners Island Blvd	San Mateo	CA	94404
QUICKM 001	Quickmind	60 E Chestnut St. #371	Chicago	IL	60611-2012
QUIEXPBL001	Quickscares Express Blower Ser	PO Box 290	Elkhorn	WI	53121
QUICO 000	Quill Corporation	PO Box 37600	Philadelphia	PA	19101-0600
QUINLAN 000	Quinlan and Fabish Music	6827 High Grove Blvd.	Burr Ridge	IL	60527
QUIPU 001	Quinlan Publishing	23 Drydock Ave.	Boston	MA	02210
QUIN PUB000	Quinlan Publishing Group	23 Drydock Avenue	Boston	MA	02210-2387
QUIQUE 001	Quique	338 Commerce	Fairfield	CT	06430
QURPU 001	Quirkroberts Publishing	6219 Seminole Drive	Troy	MI	48085
R&DDA 000	R & D Data Products, Inc.	PO Box 95255	Palatine	IL	60095
R&DIN 001	R & D Industries	PO Box 60	Willowbrook	IL	60514
R&GCO 001	R & G Consultants	8700 Waukegan Road ST	Morton Grove	IL	60053
R&LED 000	R & L Education	1033 Illinois Rd	Wilmette	IL	60091
RAHEQ 001	R A H Equipment, Inc.	355 W Route 120	Round Lake Park	IL	60073
RSLMC 000	R Slmc-University Neurologists	1725 W Harrison #1118	Chicago	IL	60612
R. COMME000	R. Commercial Roofing Solutions, LL	PO Box 1114	Bedford Park	IL	60499-1114
RRUCO 001	R. Rudnick & Company	1040 South Milwaukee A	Wheeling	IL	60090
R.ANESS 000	R.A. Ness & Co.	8888 N Milwaukee Ave.	Niles	IL	60714
R.C.DANO000	R.C. Danon Gallery	1124 Central Ave.	Wilmette	IL	60091
R.E CONT000	R.E Control Systems Inc.	4132 N Bell Ave	Chicago	IL	60618
R.G.CON 000	R.G. Construction	936 North Larch Avenue	Elmhurst	IL	60126
R.G.SMI 000	R.G. Smith Equipment Co.	622 E. Northwest Highw	Des Plaines	IL	60016
R.H.SAND000	R.H. Sanders & Associates	7807 - 15th Ave.	Kenosha	WI	53143
R.J.RID 000	R.J. Ridolfi Co. Inc.	200 S Park Ave	Lindenhurst	IL	60046
R.L. SOH000	R.L. Sohol General Contractor, Inc.	14150 S Route 30 STE 20	Plainfield	IL	60544
R.R.BOW 000	R.R. Bowler	121 Chanlon Road	New Providence	NJ	07974
R.W. SCH000	R.W. School Supply	7683 State Hwy K.	Cape Girardeau	MO	63701
RADDG 001	Radio Direct Group	655 Grand Ave.	Elmhurst	IL	60126
RADSH 000	Radio Shack	Accounts Receivable	Dallas	TX	75284
RADLI 001	Radisson-Lincolnwood	4500 Touhy	Lincolnwood	IL	60646
RAGAN CO000	Ragan Communications	316 N. Michigan Ave., Su	Chicago	IL	60601-3702
RAIBO 000	Rainbow Book Company	PO Box 95432	Chicago	IL	60694
RAINB 001	Rainbow Educational Media	4540 Preslyn Drive	Raleigh	NC	27604
RAINBOW 000	Rainbow Horizons Publishing	PO Box 19729	San Diego	CA	92159
RAIHO 001	Rainbow Hospice	444 N. Northwest Hwy, S	Park Ridge	IL	60068
RAINBOW 001	Rainbow Racing System, Inc.	PO Box 18310	Spoken	WA	99228
RAISING 001	Raising Digital Natives	1923 W Morse Ave.	Chicago	IL	60626
RAISING 000	Raising Student Achievement Confere	119 W Madison Street	Ottawa	IL	61350
RAMJET 000	Ramjet	1823 S Neil Street, Suite	Champaign	IL	61820
RAMDI 001	Ramrod Dist. Inc.	310 Beinoris Dr.	Wood Dale	IL	60191
RANIND 001	Randall Industries	741 South Route 83	Elmhurst	IL	60126
RANEL 000	Randel Electric	1695 Mccraren Road	Highland Park	IL	60035
RANDHOU 000	Random House Publishing	Dept Ch 10401	Palatine	IL	60055-0401
RANHO 001	Randy's Home Service	107 Lincoln	Glenview	IL	60025
RANCO 001	Rankin Inc.	1051 N Main Street STE C	Lombard	IL	60148
RAPID 001	Rapidribbons	PO Box 222	Goshen	IN	46526
RAPTOR T000	Raptor Technologies LLC	Dept. 141	Houston	TX	77210-4458
RASPI 001	Raspberry Publications, Inc.	PO Box 925	Westerville	OH	43086-6925
RAYGE 000	Raymond Geddes & Co. Inc.	7110 Belair Rd STE 200	Baltimore	MD	21206-1147
RAYPR 001	Raymond Products Co., Inc.	951 East Hennepin Aven	Minneapolis	MN	55414

RB CONST000	RB Construction, Inc.	600 N Villa Ave.	Villa Park	IL	60181
RE-CT 000	Re-Print Corporation, The	PO Box 13036	Birmingham	AL	35202-3036
RE:STEC 001	Re:source Technologies	PO Box 73127	Chicago	IL	60673-7127
REAAB 001	Read All About It	4348 Regency Drive	Glenview	IL	60025
READNATU001	Read Naturally	2945 Lone Oak Drive STE	Saint Paul	MN	55120
READDIG 001	Readers Digest	PO Box 235	Pleasantville	NY	10570-0235
READING 003	Reading A-Z	1840 E River Rd., Suite 3	Tucson	AZ	85718
REACE 001	Reading Center/nlu	2840 Sheridan Rd.	Evanston	IL	60201
READING 002	Reading Essentials/ Didax	395 Main Street	Rowley	MA	01969-1207
READHE 001	Reading Helper, Inc	10111 W 1st Manor	Coral Springs	FL	33071
READING 001	Reading Matters	806 Main St.	Akron	PA	17501
REAWR 001	Reading, Writing & rubber Stamp	785 Oakwood Rd, #s104	Lake Zurich	IL	60047
REALA 001	Readinglady.Com	20 Everett Ave	Staten Island	NY	10309
REARP 001	Ready Reference Press	PO Box 5249	Santa Monica	CA	90409
REAL LAN000	Real Language Right Away	PO Box 576	Downers Grove	IL	60515
REAL SIM000	Real Simple	PO BOX 62120	Tampa	FL	22662
REAGS 000	Really Good Stuff	PO Box 386	Botsford	CT	06404-0386
REBSTEEQ001	Reb Steel Equipment Corp.	Dept. 77-2545	Chicago	IL	60678-2545
REBCY 001	Rebecca Caudill Young Readers&apos;	PO Box 6536	Naperville	IL	60567-6536
REBECCA 000	Rebecca Sittion&apos;s Sourcebook	P.O. BOX 9031	Cambridge	MA	02139
RECEIL I000	ReCeil It International, Inc.	175-B Liberty St	Copiague	NY	11726
RECB I 003	Recorded Books Inc.	PO Box 64900	Baltimore	MD	21264-4900
RECBU 001	Recreation Builders Inc.,	1185 Moonstone Run	Lake In The Hills	IL	60156
REDR 001	Red Ribbon Resources	111 N Country Road STE	Port Jefferson	NY	11777
REDRO 001	Red Rock Publications	4010 Royal Dornoch Lan	Mason	OH	45040
REDSH 001	Redco Sci Hubbard Scientific	PO Box 526	Fort Collins	CO	80522-0526
REDSKY 000	RedSky	925 W Chicago Ave STE 3	Chicago	IL	60642
REES 001	Reedy Equipment Services, Inc.	1814 Beach	Broadview	IL	60153
REERE 001	Reese Recreation	3327 N Ridge Ave.	Arlington Heights	IL	60004
REFSO 001	Refrigeration Systems of IL	12540 S Holiday Dr	Alsip	IL	60658
REFURBUP000	Refurbups.Com, Inc.	379 Spook Rock Road, Bl	Suffern	NY	10901-5319
REGPHOPI001	Regal Photo Products Inc	2769 South 34th St.	Milwaukee	WI	53215
REGHS 001	Regina Dominican High School	701 Locust Road	Wilmette	IL	60091
REGCL 001	Regional Chem Labs, Inc.	PO Box 7574	Gilford	NH	03247
REGOF 001	Regional Office Of Education	119 W Madison Street	Ottawa	IL	61350
REGSU 001	Regional Superintendent Office				
REGTR 001	Regional Truck Equipment	255 Laura Dr,	Addison	IL	60101
REGISTER000	Register Now	P.O. Box 1816	Issaquah	WA	98027
REHABILIO00	Rehabilitation Inst Of Chicago	345 E Superior Street	Chicago	IL	60611
REHABMAR000	Rehabmart, LLC	1367 Sydney&apos;s Pas	Watkinsville	GA	30677
REHABTEC000	Rehabtech, Inc.	335 Eishenhower Lane Sc	Lombard	IL	60148
REI 000	REI	1700 45th Street East	Sumner	WA	98352
REIIS 001	Reinke Interior Supply Co.	PO Box 5222	Lisle	IL	60532-5222
RELAMPIT000	ReLampIt	50 Orville Drive	Bohemia	NY	11716
RELCO 000	Reliable Corporation	PO Box 92735	Chicago	IL	60675-2735
RELDC 001	Reliable Data Communications	8260 W. 95th St.	Hickory Hills	IL	60457
RELOF 000	Reliable Office Supplies	PO Box 105529	Atlanta	GA	30348-5529
RELIABLE000	Reliable Printing Solutions, Inc.	2230 Michigan Ave.	Santa Monica	CA	90404
RELIASTA000	Reliastar Life Insurance Company	8947 Innovation Way	Chicago	IL	60682-0089
RELMS 001	Relief Medical Services, Inc.	323 East Ontario Street	Chicago	IL	60611
RELYCO 000	Relyco	PO Box 1229	Dover	NH	03821
REMPU 000	Remedia Publications	7900 East Greenway Roa	Scottsdale	AZ	85260
REMINDER000	Reminderband	953 West 700 North	Logan	UT	84321
RENAISSA002	Renaissance Comm Systems, Inc	3509 Martens St	Franklin Park	IL	60131
RENALEAR000	Renaissance Learning	PO Box 8036	Wisconsin Rapids	WI	54495-8036
RENAISSA001	Renaissance Springfield Hotel				

RENAS 000	Renzi & Associates	850 W. Jackson Blvd., Su	Chicago	IL	60607
REPKIELE001	Repking Electric, Inc.	1000 Brown Street	Wauconda	IL	60084
REPWIN 000	Replacement Window Systems Inc	3900 W 159th Street	Markham	IL	60426
REPRINT 001	Reprint Classroom Direct	PO Box 830677	Birmingham	AL	35283
REPTRON 000	Reptron Electronics	PO Box 740418	Atlanta	GA	30374-0418
RESCO 001	Rescor	5344 East Ave.	Countryside	IL	60525
RESFB 001	Research For Better Schools	444 N. Third St.	Philadelphia	PA	19123-4107
RESFO 001	Research For Better Teaching	1 Acton Place	Acton	MA	01720-1722
RESPR 001	Research Press	DEPT 28	Champaign	IL	61826
RESISTAN001	Resistance Band Training System Llc	PO Box 1539	Elizabethtown	KY	42702
RESFE 001	Resources For Educators, Inc.	3035 Valley Ave. #103	Winchester	VA	22602
RESFR 001	Resources For Reading	130 East Grand Ave.	South San Francisco	CA	94080-4803
RESPNSI000	Responsible Energy Corp	3170 Eugene Way	Fallon	NV	89406
RESURREC000	Resurrection Health Care	7435 W Talcott Avenue	Chicago	IL	60631
RETA SECO00	Reta Security Inc.	231 S Edgewood Ave.	Lombard	IL	60148
REVTRAK 000	Revtrak Inc	10800 Lyndale Ave S STE	Bloomington	MN	55420-5644
BRILLREV000	Revy Brill	612 Laramie Ave.	Wilmette	IL	60091
REXRC 000	Rexford Rand Corporation	PO Box 9005	Michigan City	IN	46361
RHODE IS000	Rhode Island Novelty	PO Box 9278	Fall River	MA	02720
RHOIN 001	Rhode Island Novelty	19 Industrial Lane	Johnston	RI	02919
RHBAL 001	Rhythm Band Instruments	PO Box 126	Fort Worth	TX	76101-0126
RICCH 001	Rice Child & Family Center				
RICDE 001	Rich Delights	PO Box 103	Winnetka	IL	60093
RIDRO 001	Riddiford Roofing Company	2333 Hamilton Road	Arlington Heights	IL	60005
RIDGEVIE000	Ridgeview Grill	827 Ridge	Wilmette	IL	60091
RIFTO 001	Rifton	PO Box 260	Rifton	NY	12471-0260
RIGED 000	Rigby Education	PO Box 0841	Carol Stream	IL	60132
RIGHT AT000	Right At School	1167 Wilmette Ave. STE	Wilmette	IL	60091
BRAFMRIM000	Rimma Brafman	5901 N Sheridan APT #81	Chicago	IL	60660
RISING S000	Rising Star Education	5251 W 73rd Street STE 1	Edina	MN	55439
RISKPLAC000	Risk Placement Services, Inc.	Two Pierce Place	Itasca	IL	60143-3141
RPS 001	Risk Placement Services, inc.	Two Pierce Place	Itasca	IL	60143-3141
RIVANNA 000	Rivanna Music	PO Box 6541	Charlottesville	VA	22906
RIVRP 001	River Road Publications	830 East Savidge St	Silver Lake	MI	49456-1961
RIVERSDE000	River Side Scoring Service	PO Box 70512	Chicago	IL	60673-0512
RIVTR 000	River Trails School District 26	1900 E Kensington Rd.	Mt. Prospect	IL	60056
RIVERDS000	Riverdeep School Division	222 Third Ave.	Cedar Rapids	IA	52401
RIVPC 000	Riverside Publishing Co	3800 Golf Road	Rolling Meadows	IL	60008
RIVERSID001	Riverside Scoring Service	2510 North Dodge Street	Iowa City	IA	52245
RJCOA 001	RJ Cooper & Associates	22600-A Lambert St. STE	Lake Forest	CA	92630
RJBLIM W000	RJBlim Woodworking, LLC	15 N Elm Street	Mt. Prospect	IL	60056
ROAFI 001	Road Fabrics Inc.	PO Box 1	Mccook	IL	60525
ROADTECH001	Road Tech Manufacturing	7115 W North Ave.	Oak Park	IL	60302
ROAIN 001	Roadhouse Inc.	1753 Cora	Des Plaines	IL	60018
ROADRUNN000	Roadrunner Transportation Services	PO Box 809066	Chicago	IL	60680-9066
ROADWAY 000	Roadway Express				
ROAAS 000	Roake And Associates Inc,	1887 High Grove Lane	Naperville	IL	60540
ROBSN 001	Robbins Schwartz Nicholas	55 W Monroe St. STE 801	Chicago	IL	60603
ROBCO 001	Robco National Distributors	4028 N 30th Avenue	Hollywood	FL	33020
ROBBA 001	Robert Brooke & Associates	PO Box 2010	Birmingham	MI	48012-2010
ROBE 001	Robert Jacobson Design	PO Box 8909	Moscow	ID	83843
ROSRO 001	Robert L. Rosenfield M.D., S.C	801 Skokie Blvd.	Northbrook	IL	60062
ROBAR 001	Roberts Architects	2610 Old Glenview Road	Wilmette	IL	60091
ROBINETT000	Robinette Demolition, Inc.	0 S 560 Rte 83	Oakbrook Terrace	IL	60181
ROBRE 001	Robinette Resources	1020 East Avenue	Madiso	GA	30650
ROBINSHO000	Robinshon Design	2121 Church Street	Evanston	IL	60201

ROBOTICS000	Robotics And Things	2083 N. Tracy Avenue	Simi Valley	CA	93063
ROC GEAR000	Roc Gear Inc.	116 Commerce Commor	Commerce	GA	30529
ROCHELLE000	Rochelle Community Hospital	900 N 2nd St.	Rochelle	IL	61068
ROC100 000	Rochester 100 Inc.	PO Box 92801	Rochester	NY	14692
ROCK FOR000	Rock For Reading				00000
ROCBO 001	Rockbottom Books	PO Box 398166	Edina	MN	55439
ROCKFORD000	Rockford Charter Coach LLC	3941 Merchandise Drive	Rockford	IL	61109
ROCKIN 001	Rockford Ind. Welding Supply	1050 Nimco Drive	Crystal Lake	IL	60014
ROCKHURS000	Rockhurst University Continuing Ed	PO Box 419107	Kansas City	MO	64141-6107
ROCKINGC000	Rockingchairs.Com	12000 I Street Suite 20-2	Omaha	NE	68137
ROE - PR000	Roe - Professional Development Serv	1519 S Grace Street	Lombard	IL	60148
ROE SCHO000	ROE SchoolWorks	200 S Fredrick St.	Rantoul	IL	61866
ROGERS P000	Rogers Pump Sales & Service Inc	16 S Washington Ave	Batavia	IL	60510
ROHLW 001	Rohlwing Brothers, Inc.	PO Box 1209	Elgin	IL	60121
ROMSC 000	Romona Elementary School	600 Romona Rd.	Wilmette	IL	60091
ROM2 001	Romona School PTA	600 Romona Rd	Wilmette	IL	60091
RONTR 001	Ron&apos;s Transportation	1502 North Wieland	Chicago	IL	60610
RONKN 001	Ronald Knox Montessori School	2031 Elmwood Ave.	Wilmette	IL	60091
RONMC 000	Ronald Mcdonald House Charities				
ROOBO 001	Room And Board	10071 Skokie Boulevard	Skokie	IL	60077
ROOLN 001	Root, Leaf-N-Stem	575 Yardley Trail	Mundelein	IL	60060-3380
ROOWIN 001	Roots & Wings	PO Box 19678	Boulder	CO	80308-2678
ROOTS OF000	Roots Of Freedom Project U.S. Const	465 E 850	South Orem	UT	84097
ROSCO 001	Roscoe	PO Box 4804	Chicago	IL	60680
ROSCOR D000	Roscor Direct	1061 Feehanville Drive	Mt. Prospect	IL	60056
ROSEC 001	Rose Exterminator Co	PO Box 8558	Northfield	IL	60093
ROSTR 001	Roseman Tractor Equip. Co. Inc	2620 Crawford Ave	Evanston	IL	60201
ROSPUB 001	Rosen Publish. Group Powerkids	29 East 21st Street	New York	NY	10010
ROSST 001	Rosetta Stone	135 W Market St	Harrisonburg	VA	22801
ROSWS 001	Ross Wetzel Studios, Inc.	1212 Washington	Wilmette	IL	60091
ROTCL 001	Rotary Club	PO Box 731	Wilmette	IL	60091
ROUPG 001	Rourke Publishing Group	PO Box 3328	Vero Beach	FL	32964
ROWMAN &000	Rowman & Littlefield Education	PO Box 62193	Baltimore	MD	21264-2193
ROYFI 001	Royal Fireworks Publishing Co.	PO Box 399	Unionville	NY	10988
ROYAL GA000	Royal Galaxy Ltd	3909 Witmer Rd #257	Niagara Falls	NY	14305
ROYAL IN000	Royal Industries	4100 W Victoria	Chicago	IL	60646
RPI OF A000	RPI of Atlanta- Thestick.com	120 Interstate N Pkwy SE	Atlanta	GA	30339
RT WHOLE000	Rt Wholesale Llc DbA Food Evolution	4260 N Old River Road	Schiller Park	IL	60176
RUBBER S000	Rubber Stamps Unlimited, Inc	334 S Harvey	Plymouth	MI	48170
RUCAR 001	Ruck-Pate Architecture	257 East Main St.	Barrington	IL	60010
RUNNER&apos;s;S000	Runner&apos;s Edge	335 Ridge Rd	Wilmette	IL	60091
RUSDS 001	Rush Day School	2150 West Harrison St	Chicago	IL	60612
RUSH NEU000	Rush Neurobehavioral Center	4711 W Golf Road STE 11	Skokie	IL	60076
RUSOH 001	Rush Occupational Health	PO Box 73397	Chicago	IL	60673-7397
RUSH TEC000	Rush Technologies Inc	505 N Riverside Drive STE	Gurnee	IL	60031
RUSH UNI001	Rush University Medical Center	4711 W Golf Road STE 11	Skokie	IL	60076
RUSBBQ 000	Russell&apos;s Bar-B-Q				00000
LIPSCRUT000	Ruth Lipschutz, Lcsw,acsw	223 Grey Avenue	Evanston	IL	60202
RYAN&apos;s;S B000	Ryan&apos;s Buffet	1004 W. Anthony Dr.	Champaign	IL	61821
RYDBC 001	Ryder Bus Company				
S & G CO000	S & G Communications	17W715 Butterfield Roa	Oakbrook Terrace	IL	60181
S & SBRI000	S & S Brite Start	PO Box 513	Colchester	CT	06415-0513
S & S DI000	S & S Discount Sports & Pe Supplies	PO Box 513	Colchester	CT	06415
S&S WORL000	S & S Worldwide Inc	PO Box 210	Hartford	CT	06141-0210
S.C.JOHN000	S.C. Johnson Mail Order	1525 Howe Street, Ms 05	Racine	WI	53403-2236
S.GKRUSE000	S.G. Krause Company	890 Cambridge Drive	Elk Grove Village	IL	60007

S.O.U.L 000	S.O.U.L	3257 Havenwood	White Lake	MI	48383
S.U. - C000	S.U. - Consulting	5834 Schumann Dr.	Madison	WI	53711
SA-SO C0000	Sa-So Company	PO Box 2874	Hartford	CT	06101
SADLB 001	Saddleback Educational Inc	3120 Pullman St	Costa Mesa	CA	92626-2716
SAFE F00000	Safe Food Handlers	665 S Farmingdale Rd	New Berlin	IL	62670
SAFE HAR000	Safe Harbor Computers	530 W Oklahoma Ave STE	Milwaukee	WI	53207
SAFE HAV000	Safe Haven School	Dept 4910	Carol Stream	IL	60122-4910
SAFE-T C000	Safe-T Classroom Products	PO Box 26	Bloomington	IL	60108
SAFETY S000	Safety Signs	64 Outwater Lane	Garfield	IN	07026
SAFETY S001	Safety Step	5304 Valley Park Dr	Roanoke	VA	24019
SAFSI 001	Safety Supply Illinois	695 Sundown Road	South Elgin	IL	60177
SAFVI 000	Safety Vision Inc.	PO Box 200869	Houston	TX	77216-0869
SAGCO 002	Sage Brush Corporation	Sds-12-1758	Minneapolis	MN	55486
SAKAS 001	Sako & Associates	3721 Ventura Drive	Arlington Heights	IL	60004
SALSE 001	Salem Services Inc.	2 Trans Am Plaza Drive	Oakbrook Terrace	IL	60181
SALK ELD000	Salked Sports Inc	930 E Main St.	Richmond	IN	47374
SALTILLO000	Salttillo Corporation	2143 Tr112	Millersburg	OH	44654
SALAR 001	Salvation Army				
SAMASH 001	Sam Ash Music	1305 W Dundee Road	Buffalo Grove	IL	60089
SAMCL 000	Sam's Club	PO Box 530981	Atlanta	GA	30353-0981
SAMACO S000	Samaco Supply	PO Box 510495	St. Louis	MO	63151
SAMPI 001	Sammons Preston Inc	PO Box 93040	Chicago	IL	60673-3040
SAMSO 001	Sammy Sosa Charitable	Foundation			
SANWO 001	Sanctuary Woods (theatrix)	1250 45th St,	Emeryville	CA	94608
SANDAGE 000	Sandage And Associates LLC.	5225 Old Orchard Rd, Su	Skokie	IL	60077
CAPSUSAN000	Sandra R Capsuto	5222 W Cuyler Ave	Chicago	IL	60641
SANCR 001	Sangamon County Regional	535 W. Jefferson, 2nd Flr	Springfield	IL	62761-0001
SANCC 001	Sani Craft Co	854 Fairway Drive	Bensenville	IL	60106
SANSA 001	Sanisafe & Associates	954 W Washington	Chicago	IL	60607
SANSS 001	Santo Sport Store	6312 W 111th St.	Chicago Ridge	IL	60415-2107
SARDE 000	Saro Decorating Inc.	745 Whitegate Court	Mt. Prospect	IL	60056
SARPINO&apos;000	Sarpino&apos;s	2428 Main Street	Evanston	IL	60202
SATSI 001	Satellite Shelters, Inc.	711 South Route 83	Elmhurst	IL	60126
SATORUI 000	Satoru Ito				
SAVAL 001	Save A Life Foundation	15 Commerce Dr. Suite 1	Grayslake	IL	60030
SAVFI 001	Saville Flowers, Inc	1712 Sherman Ave.	Evanston	IL	60201
SAWYER M000	Sawyer Mac Productions	215 Lexington Ave.	Cambridge	MA	02138
SAXA& 000	Sax Arts & Crafts	32656 Collection Center	Chicago	IL	60693-0656
SAXON PU000	Saxon Publishers Inc	14046 Collections Cente	Chicago	IL	60693
SAY IT R000	Say It Right LLC	1621 Rancho Santa Fe Rc	92078	CA	92078
SBCAMERI001	Sbc Ameritech	Bill Payment Center	Saginaw	MI	48663-0003
SBC DATA000	Sbc Datacomm	225 W Randolph St, 7b3	Chicago	IL	60606
SBC GLOB000	Sbc Global Services Inc.	PO Box 1838	Saginaw	MI	48605
SBC LONG000	Sbc Long Distance	PO Box 660688	Dallas	TX	75266-0688
SCACA 001	Scandia Catering	1193 Wilmette Ave	Wilmette	IL	60091
SCASY 000	Scanning Systems	PO Box 7789	Santa Rosa	CA	95407-0789
SCANSOFT001	Scansoft, Inc.	9 Centennial Drive	Peabody	MA	01960
SCACO 000	Scantron Corporation	PO Box 93038	Chicago	IL	60673-3038
SCAFP 001	Scantron Service Group	PO Box 45550	Omaha	NE	68145-0550
SCHBI 001	Schaeffges Brothers, Inc.	851 Seton Court	Wheeling	IL	60090
SCHAUMBU000	Schaumburg Sport Complex	1141 W Irving Park Rd.	Schaumburg	IL	60193
SCOEC 001	Schmidt&apos;s Office Equipment Co.	4422 N Milwaukee Ave.	Chicago	IL	60630
SCHKP 001	Schmit Kane Pipe Supply Co.	5834 N Clark Street	Chicago	IL	60660
SCHNEIDE000	Schneider Electric Buildings Americ	PO Box 841868	Dallas	TX	75284-1868
SCHBP 000	Schnepf Barnes Printers Inc	808 North Country Fair I	Champaign	IL	61821-2484
SCHOLAST027	Scholastic Book Fairs	PO Box 1169130	Atlanta	GA	30368-6913

SCHOLAST006	Scholastic Book Fairs	PO Box 3745	Jefferson City	MO	65102-3745
SCHOLAST031	Scholastic Classroom & Community Gr	2315 Dean Street STE 601	Saint Charles	IL	60175
SCHOLAST019	Scholastic Inc	PO Box 3710	Jefferson City	MO	65102-3720
SCHOLAST011	Scholastic Inc.	PO Box 3725	Jefferson City	MO	65102-3725
SCHOLAST013	Scholastic Inc.	PO Box 3720	Jefferson City	MO	65102-3720
SCHOLAST007	Scholastic Library Publishing	PO Box 416849	Boston	MA	02241-6849
SCHOLAST030	Scholastic Testing Services	4320 Green Ash Drive	Earth City	MO	63045
SCHOODOO000	Schoodoodle - Chicago School Supply	PO Box 2654	Darien	IL	60561-7654
SCHAR 001	School Arts	50 Portland St P.O. Box 1	Worcester	MA	01615-9959
SCHBU 000	School Bus Parts Co.	PO Box 10	Plumsteadville	PA	18949
SCHOOL C000	School Counselor Resources	10200 Jefferson Blvd.	Culver City	CA	90232
SCHD29 001	School District # 29	525 Sunset Ridge Road	Northfield	IL	60093
SCHDN 001	School District #21 - Iasa	999 W. Dundee Rd.	Wheeling	IL	60090
SCHOOL D000	School District 28	1475 Maple	Northbrook	IL	60062
SCHODUD 000	School Dude	PO Box 200236	Pittsburgh	PA	15251-0236
SCHEXE 000	School Exec Connect	2145 Tanglewood Drive	Highland Park	IL	60036
SCHHE 000	School Health Alert	PO Box 150127	Nashville	TN	37215-0127
SCHHS 000	School Health Corporation	6764 Eagle Way	Chicago	IL	60678-6764
SCHGLOEN001	School House Global Enterprise	PO Box 441028	Fort Washington	MD	20749
SCHHR 001	School House Replicas	PO Box 874	Douglas	MI	49406
SCHOOL K000	School Kids Health Care	1711 Paramount Court	Waukesha	WI	53186
SCHKID 001	School Kidz	7900 S Madison	Burr Ridge	IL	60527
SCHLAW 001	School Law Bulletin	23 Drydock Ave.	Boston	MA	02210
SCHOM 001	School Matters	The Current Building	Colorado Springs	CO	80941
SCMAT 001	School Matters	The Current Building	Colorado Springs	CO	80941
SCHOOL M000	School Media Associates	5815 Live Oak Parkway	Norcross	GA	30093-5226
SCHOOL M001	School Messenger	PO BOX 561484	Denver	CO	80256
SCHNN 001	School Nurse News	200 Valley Road #405 A	Mt. Arlington	NJ	07856
SCHNS 001	School Nurse Supply, Inc.	PO Box 68968	Schaumburg	IL	60168
SCHCO 001	School Of Continuing And	PO Box 400764	Charlottesville	VA	22904
SCHOUT 000	School Outfitters	PO Box 638517	Cincinnati	OH	45263-8517
SCHSCRA 000	School Scrabble Kit	PO Box 5659	Pawtucket	RI	02862
SCHLSPE 001	School Specialties Co. Learning	140 North Main	Belmont	NC	28012
SCHSP 000	School Specialty	32656 Collections Cente	Chicago	IL	60693-0656
SCHOOL S006	School Supply Giant	8111 St. Louis Ave. UNIT	Skokie	IL	60076
SCHTE 001	School Tech Chicago	1 Penn Plaza, 11th Floor	New York	NY	10119
SCHTOO 000	School Tools	1976 Trumpet Dr.	Redding	CA	96003
SCHOOTRA001	School Transportation News	PO Box 789	Redondo Beach	CA	90277
SCHOO 001	School-Tech	PO Box 1941	Ann Arbor	MI	48106-1941
SCHPROD 000	Schoolhouse Productions	PO Box 761	Stonington	ME	04681
SCHPR 000	Schoolhouse Products	PO Box 2025	Morgantown	NC	28680-2025
SCHHOUSU000	Schoolhouse Supplies	1033 Illinois Rd	Wilmette	IL	60091
SCHOOLMA001	Schoolmart	1424 Odenton Rd	Odenton	MD	21113
SCHOOLMA000	Schoolmaster Safety	745 State Circle	Ann Arbor	MI	48106
SCHSC 001	Schoolmasters Science	745 State Circle	Ann Arbor	MI	48106
SCHOV 001	Schoolmasters Video	PO Box 1941	Ann Arbor	MI	48106-1941
SCHOOLMA002	Schoolmate	3212 E Highway 30 PO B	Kearney	NE	68848
SCHOOLOG000	Schoology	115 W 30th St. STE 602	New York	NY	10001
SCHOOL O000	schoolOutlet.com	PO BOX 4470	Lake Tahoe	NV	89449-4470
SCHSE 001	Schoolsearch	8009 Clearwater Drive	Kansas City	MO	64152
SCHOOLWI000	Schoolwide, Inc	PO Box 32848	Hartford	CT	06150-2848
SCHURING000	Schuring & Schuring	43W244 Plato Road	Elgin	IL	60124
SCIECURR001	Science Curriculum Inc.	200 Union Blvd.	Lakewood	CO	80228
SCIFAIR 001	Science Fair Supply	6117 Bradley Manor	St. Louis	MO	63129
SCIE 001	Science Inquiry Enterprises	14358 Village View Lane	Chino Hills	CA	91709
SCIK& 001	Science Kit & Boreal Labs	PO Box 644307	Pittsburgh	PA	15264-4307

SCIOI 000	Science Olympiad	560 Supreme Dr	Bensenville	IL	60106
SCIMAGI 000	Science, Math & Gifted Product	N7513 537 Street	Menomonie	WI	54751
SCIENTIF000	Scientific Learning Corporation	PO Box 847668	Dallas	TX	75284-7668
SCISU 001	Scientific Supply Co.	Dept. 851-0935 W	Palatine	IL	60094-4020
SCICO 001	SCIRA	PO Box 396	Northbrook	IL	60065
SCOMCL 001	Scott & Mccleary Publishing Co	2482 11th St. S.W.	Akron	OH	44319
SCOBY 001	Scott Byron & Co. Inc.	PO Box 5443	Carol Stream	IL	60197-5443
LIFT SCO000	Scott Lift	1033 Illinois Rd	Wilmette	IL	60091
SCORE 000	Scott Resources	Dept 0264	Denver	CO	80256
SCOIC 001	Scottsdale Insurance Co.	PO Box 4120	Scottsdale	AZ	85261-4120
SCOPS 001	Scottsdale Public Schools	8505 East Valley View Rd	Scottsdale	AZ	85250
SCREENFL000	Screenflex Portable Partitions Inc	585 Capital Drive	Lake Zurich	IL	60047
SCRIPP 001	Scripps Howard National Spell	PO Box 371541	Pittsburgh	PA	15251-7541
SDEINC 001	Sde Inc.	10 Sharon Road	Peterborough	NH	03458-0577
TECED 001	SDR	PO Box 3168	Torrance	CA	90510-3168
SEASP 001	Sea Shell Pet Shop	9235 Skokie Boulevard	Skokie	IL	60077
SEARS 001	Sears Roebuck & Co.	PO Box 740020	Atlanta	GA	30374
SEANA 001	Seaton Name Plate Co.	PO Box 5141	Stamford	CT	06904-5141
SECST 000	Secretary of State	300 S Second Street	Springfield	IL	62701
SEDOL 000	Sedol	18160 Gages Lake Road	Gages Lake	IL	60030
SEDWICK 000	Sedwick Claims Management Services,	PO Box 5016	Southfield	MI	48086-5016
SEECO 000	Seeco Consultants Inc	7350 Duvan Drive	Tinley Park	IL	60477
SEEPU 001	Seedling Publications	4522 Indianola Avenue	Columbus	OH	43214-2246
SEEDLING000	Seedlings Braille Books For Childre	PO Box 51924	Livonia	MI	48151
SEGAS 001	Segasoft	150 Shoreline Road	Redwood City	CA	94065
SELMED 000	Select Medical Rehabilitation	2461 Mcmullen Booth R	Clearwater	FL	33759
SELVP 001	Select Video Publications	5475 Peoria St.	Denver	CO	80239
SELF 001	SELF	36543 Treasury Center	Chicago	IL	60694-6500
SELF HEL000	Self Help Warehouse	1720 Epps Bridge Pkwy	Atlanta	GA	30606
SELC 001	Self-Checking Games Co.	2835 N Sheffield	Chicago	IL	60657
SEMANVIO001	Seman Violins	4447 Oakton	Skokie	IL	60076
SENNA TE001	Senna Technology	2826 Brian Court	Montgomery	IL	60538
SENNA TE000	Senna Technology Systems	1109 Gambrell St	Greenwood	MO	64034
SENR WO000	Senor Wooly	PO Box 903	Skokie	IL	60076
SENSATIO001	Sensational Crafts	PO Box 3407	Omaha	NE	68310-0407
SENSORY 000	Sensory Comfort	PO Box 6589	Portsmouth	NH	03802-6589
SENSORY 001	Sensory Edge	8469 Canoga Ave	Canoga Park	CA	91304
SENTO 000	Sensory Tools	PO Box 44219	Madison	WI	53719
SENTINEL000	Sentinel Technologies, Inc	PO Box 85080	Chicago	IL	60680
SEPIN 001	Septtran Inc	3345 Commercial Ave	Northbrook	IL	60062
SERVU 001	Serv-U	PO Box 6748	Champaign	IL	61826-6748
SERVICE 000	Service Caster Corporation	9 S First Ave	West Reading	PA	19611
SERMA 001	Service Maitenance Refrigerati	726 Saddlewood Drive	Wauconda	IL	60084
SERMN 001	Service Managment Assist, Inc.	116 Peace Avenue	Bolingbrook	IL	60490
SERME 001	Service Merchandise				
SERVYCES000	Servyces	2275 Half Day Road STE 3	Bannockburn	IL	60015
SET ENVI000	SET Environmental Inc.	450 Sumac Rd.	Wheeling	IL	60090
SETIP 001	Seton Identification Products	PO Box 95904	Chicago	IL	60694-5904
SEXTO 001	Sexton-Rykoff	Credit Manager	Chicago	IL	60693
SF TRAVE000	Sf Travel Publications	3959 Electric Rd	Roanoke	VA	24018
SHAF A 001	Shaffer & Associates	PO Box 1545	Columbia	MO	65205
SHAK 001	Shakespeare: The Writing Co.	PO Box 802	Culver City	CA	90232
SHAPES E000	Shapes Etc	PO Box 400	Dansville	NY	14437
SHAR PRO000	SHAR Products Company	2645 S Industrial Hwy	Ann Arbor	MI	48104
SHARING 000	Sharing A Vision/ Idec	1601 N Bond Street #30	Naperville	IL	60563
SHARP WE000	Sharp Wear, Inc.	44 North Vail Ave STE 20	Arlington Heights	IL	60005



SHAVIP 001	Sharper Video Productions, Inc	PO Box 395	Palatine	IL	60078
SHATTING000	Shattinger Music Company	1810 S Broadway	St. Louis	MO	63104
SHACO 000	Shaw Contract Flooring	Maildrop #249	Atlanta	GA	30384-2143
SHAWNEE 000	Shawnee Press	7777 W Bluemond Road	Milwaukee	WI	53213
SHED CIT000	Shed City Usa	PO Box 995	Carbondale	CO	81623
SHEET MU000	Sheet Music Plus	1300 64th St.	Emeryville	CA	94608
SHELL ED000	Shell Education Publisig	5301 Oceanus Drive	Huntington Beach	CA	92649
SHENBKS 001	Shen&apos;s Books	40951 Fremont Blvd	Fremont	CA	94538
SHEPARD 000	Shepard Middle School	440 Grove Place	Deerfield	IL	60015
SHENO 001	Sheraton New Orleans	1520 Sugar Bowl Drive	New Orleans	LA	70112
SHENS 001	Sheraton North Shore Hotel	933 Skokie Boulevard	Northbrook	IL	60062
SHERWIN-000	Sherwin-Williams Co.	614 Green Bay Rd	Kenilworth	IL	60043
SHEIN 001	Sheshunoff Information Service	PO Box 95880	Chicago	IL	60694
SHIS& 001	Shick School & Office Supply	801 Perrysville Avenue	Danville	IL	61832
SHIEQUA001	Shiffler Equipment Sales Inc.	PO Box 232	Chardon	OH	44024
SHINDIGZ000	Shindigz By Stump	One Party Place	South Whitley	IN	46787
SHOEL 001	Shoreline Electric Co.	515 N Wolf Road	Wheeling	IL	60090
SHORELIN000	Shoreline Sport Medical Supply Inc	2615 Segwun Ave	Lowell	MI	49331
SHOREWOO000	Shorewood Fine Art Reproductions, I	129 Glover Ave.	Norwalk	CT	06850
SHOWIN 001	Showboard, Inc.	PO Box 10656	Tampa	FL	33679-0656
SHRED-IT000	Shred-It	115 W Lake Drive STE 201	Glendale Heights	IL	60139
SHRSY 000	Shreve Systems	1200 Marshall Street	Shreveport	LA	71101
SHURE IN000	Shure Inc	PO Box 99265	Chicago	IL	60693-9265
SIBELIUS000	Sibelius, Usa / Avid Technology	PO Box 3197	Boston	MA	02241-3197
SIFC 001	Sifc				
SIGEF 001	Sign Effects	100 W Central Ave.	Roselle	IL	60172
SIGEN 001	Sign Enhancers Inc.	10568 SE Washington St	Portland	OR	97216-2809
SIGON 001	Sign-One	1121 Emerson Ave.	Evanston	IL	60201
SIGNAMED001	Signal Media Publishers	P.Po Box 794777	Dallas	TX	75379
SIGNA 001	Signals	Wgbh Educational Founc	St Paul	MN	55114
SIGNT 001	Signatures	19465 Brennan Ave.	Perris	CA	92599
SIGNS & 000	Signs & More, Inc	1331 Rose Blvd	Buffalo Grove	IL	60089
SIGNS BY000	Signs by Tomorrow	1050 S. Arlington Height	Arlington Heights	IL	60005
SIGNO 001	Signs Now	3741 Dempster St.	Skokie	IL	60076
SILICON 000	Silicon Mountain	4775 Walnut Street	Boulder	CO	80301
SILICON 001	Silicon Mountain Memory Inc.	Dept 1946	Denver	CO	80291
SILBG 000	Silver Burdett Ginn	PO Box 409479	Atlanta	GA	30384-9479
SILCR 001	Silver Creek Bottling Co	1814 N 15th Avenue	Melrose Park	IL	60160
SILVER K000	Silver Kite	2143 Tr112	Millersburg	OH	44654
SILVER L000	Silver Lining Multimedia Inc.	PO Box 544	Peterborough	NH	03458
SIMPL 000	Simplex Grinnell	Dept. Ch 10320	Palatine	IL	60055-0320
SIMTR 001	Simply Travel	1150 Wilmette Ave.	Wilmette	IL	60091
SIMTS 001	Simulation Training Systems	PO Box 910	Del Mar	CA	92014
SINGAPOR000	Singaporemath.Com, Inc.	404 S Beavercreek Road	Oregon City	OR	97045
SINGLES 000	Singles Roofing Company Inc	345 Willard Ave	Elgin	IL	60121
SINPG 001	Singular Publishing Group	4284 41st Street	San Diego	CA	92105-1197
SIRS 001	Sirs/mandarin Inc.	PO Box 272348	Boca Raton	FL	33427-2348
SITSTAY.000	Sitstay.Com	5831 N. 58th Street	Lincoln	NE	68507
SIX FLAG000	Six Flags Great America	542 North Route 21	Gurnee	IL	60031
SIZZIX 000	Sizzix	25862 Commercenter	Lake Forest	CA	92630
SKCCI 001	Skc Construction, Inc.	PO Box 1355	Des Plaines	IL	60017
SKISE 001	Skillpath Seminars	PO Box 804441	Kansas City	MO	64180-4441
SKIIN 001	Skillpath, Inc.	6900 Squibb Rd.	Mission	KS	66201-2768
SKICF 001	Skin Cancer Foundation, The	245 Fifth Ave.	New York	NY	10016
SKOKIE C000	Skokie Chamber Of Commerce	5002 Oakton	Skokie	IL	60077
SKOFR 001	Skokie Fruit Ranch	4878 W Dempster	Skokie	IL	60077

SKOHM 001	Skokie Heritage Museum				
SKOPA 001	Skokie Paper Point	5677 Howard Street	Niles	IL	60714
SKOVL 001	Skokie Valley Laundry	514 Sheridan Rd	Highwood	IL	60040
SKOVM 001	Skokie Valley Material Co	3640 Lake Avenue	Wilmette	IL	60091
SKOVAWH 000	Skokie Valley Wheeling Reproduction	PO Box 762E	Wheeling	IL	60090
SKYPU 001	Skylight Publishing	2626 S Clearbrook Drive	Arlington Heights	IL	60005
SKYLINE 000	Skyline Studios Inc.	2626 N Lakeview Ave.	UN Chicago	IL	60614
SKYWA 000	Skyward	4500 Industrial Park Roa	Stevens Point	WI	54481
SKYWARD 000	Skyward User&apos;s Group, NFP	777 N Wood River Ave.	Wood River	IL	62095
SLACK IN000	Slack Incorporated	6900 Grove Road	Thorofare	NJ	08086
SLASO 001	Slater Software, Inc.	351 Badger Lane	Guffy	CO	80820
SLCUB 001	Slcub/actfl Housing Bureau	90 South West Temple	Salt Lake City	UT	84101
SLOEP 001	Slosson Educational Publicat	PO Box 280	East Aurora	NY	14052
SMALL DO000	Small Dog Electronics	1673 Main Street	Waitsfield	VA	05673
SMAAP 001	Smart Apple Media	PO Box 206	Mankato	MN	56002
SMART TE000	Smart Technologies Corporation	PO Box 55811	Boston	MA	02205-5811
SMARTALK000	Smartalk, Inc	4701 SW Admiral Way #	Seattle	WA	98116
SMARTER 000	Smarterville Educational, LLC	1550 Executive Drive	Elgin	IL	60123-1900
SMRTKD 001	Smartkids Software	PO Box 590464	Houston	TX	77259-0464
SMASO 001	Smartstuff Software	PO Box 82284	Portland	OR	97282
SMEKENS 000	Smekens Education Solutions Inc.	P.O. Box 332	Warren	IN	46792
SMILEMAK000	Smilemakers	PO Box 2543	Spartanburg	SC	29304
SMRBA 001	Smr Bases	1324 Dewey Ave.	Evanston	IL	60201
SMWENT 001	Smw Enterprizes	113 Mchenry Rd	Buffalo Grove	IL	60089
SNICB 001	Sniffen Court Books	153 East 30th	New York	NY	10016
SNUGSEAT000	Snugseat	12801 East Independenc	Matthews	NC	28106
SOCCER P000	Soccer Plus	500 N Milwaukee	Libertyville	IL	60048
SOCIR 001	Social Issues Resources	Attn: Kay Campbell	Boca Raton	FL	33427-2348
SOCSS 001	Social Studies School Servic	10200 Jefferson Blvd	Culver City	CA	90232
SOCIAL S001	Social Studies Weekly	PO Box 256	Shrewsbury	PA	17361-0256
SOCIAL T001	Social Thinking	3031 Tisch Way STE 800	San Jose	CA	95128
SOCDE 001	Society For Development Ed.	10 Sharon Road	Peterborough	NH	03458
SOFT TIL000	Soft Tiles - An Imagination Project	9456 Sutton Place	Hamilton	OH	45011
SOFT TOU000	Soft Touch, Inc.	4300 Stine Road, Suite 4	Bakersfield	CA	93313
SOFKE 001	Softkey International	PO Box 2648	Boston	MA	02208-2648
SKYSOFT 000	Software & Service Group	72 Brix Street	Clintonville	WI	54929-1411
SOFTEX 001	Software Express Inc.	Dept # Ga00502 PO Box !	Atlanta	GA	30353-0103
SOIL ENG000	Soil Engineering and Testing Consul	832 Dell Road	Northbrook	IL	60062
SOLSI 001	Soleil Software, Inc.	3853 Grove Court	Palo Alto	CA	94303
SOLIANT 000	Soliant Health	PO Box 1024640	Atlanta	GA	30368-4640
SOLWAST 000	Solid Waste Agency Of Northern	1616 East Gold Rd.	Des Plaines	IL	60016
SOLIS AN000	Solis And Sons Asphalt Paving Inc.	113 N Prater	Northlake	IL	60164
CYTRY SOL000	Soloman Cytrynbaum	1501 Washington	Wilmette	IL	60091
SONGS FO000	Songs For Teaching	6632 Telegraph Road UN	Bloomfield Hills	MI	48301
SONIA SH000	Sonia Shankman Orthogenic School	6254 S Ellis Ave.	Chicago	IL	60637
SONY ERIO00	Sony Ericcson Mobile.Com	P. O. Box 145566	Cincinnati	OH	45250-9943
SONPAC 001	Sony Parts Center	8281 NW 107th Ter	Kansas City	MO	64153
SONSE 001	Sony Service Center	7540 Caldwell Ave.	Niles	IL	60714-3808
SOS TECH000	Sos Technologies	5080 N. Elston Ave.	Chicago	IL	60630
SOSNOWSK000	Sosnowski Language Resources	13774 Drake Ct	Pine	CO	80470
SOUND ID000	Sound Ideas	3671 Karl Road	Columbus	OH	43224
SOUIN 001	Sound Incorporated	1550 Shore Road	Naperville	IL	60563
SOUNPOST001	Sound Post	3640 Dempster	Skokie	IL	60076
SOUSA 001	Sound Sales Ltd.	38 N Broadway	Des Plaines	IL	60016
SOUNDPRI000	Soundprints	353 Main Avenue	Norwalk	CT	06851
SOUEL 000	Soundscript Electronics	PO Box 62	Downers Grove	IL	60515

SOUNDTRE000	Soundtree	316 SO Service Road	Melville	NY	11747
SOUMA 001	South Metropolitan Assoc.	For Lowincidence Handi	Flossmoor	IL	60422
SOUSC 001	South Side Control Supply Co	488 N Milwaukee Ave	Chicago	IL	60610
SOUTHERN000	Southern Hills Computer	3764 Harriet Rd	Hillsboro	OH	45133
SOUTP 001	Southpaw Enterprises	PO Box 1047	Dayton	OH	45401-1047
SOUTOW 000	Southtown	1038 N Dupage Ave.	Lombard	IL	60148
SOUCO 000	Southwest Country	17940 Ventura Blvd.	Encino	CA	91316
SOUIF 001	Southwest Indian Foundation	PO Box 86	Gallup	NM	87302
SOUST 001	Southwest Strings	1721 S Cherrybell Strav	Tucson	AZ	85713
SPACE CE000	Spacecenter Systems	1635 Broadway Ste. 109	Pearland	TX	77581
SPAGHETT000	Spaghetti Book Club	606 Post Road East STE 7	Westport	CT	06880
SPANISH 001	Spanish Video Network	2524 19th Street	Huntsville	TX	77340
SPARK FU000	Spark Fun	6333 Dry Creek Parkway	Niwot	CO	80503
SPARTAN 000	Spartan Tool LLC	1506 W Division St.	Mendota	IL	61342
SPAUDLIN000	Spaulding School District #56 (lccr	2000 Belle Plaine Ave.	Gurnee	IL	60031
SPECEDD 000	Special Education Directors Confere	1033 Illinois Rd	Wilmette	IL	60091
SPEED 001	Special Education Law Bulletin	23 Drydock Ave	Boston	MA	02210
SPECIAL 000	Special Populations	PO Box 109	Hasbrouck Heights	NJ	07604
SPECIAL 001	Special T Unlimited	4835 W Butterfield Road	Hillside	IL	60162
SPEDS 001	Specialized Data Systems	855 West Prairie Avenue	Wheaton	IL	60187
SPECFLO 000	Specialty Floors Inc.	PO Box 8098	Rockford	IL	61126
SPESI 001	Specialty Systems Of Illinois	183 W 162nd St.	South Holland	IL	60473
SPECK 000	Speck Products	303 Bryant ST.	Mountain View	CA	94041
SPECTRON000	Spectronics	Mail@spectronicsinoz.C	Rochedale Qld		4123
SPEES 001	Spectrum Ed. Supplies	PO Box 611	Mattoon	IL	61938
SPEIN 001	Spectrum Industries	1600 Johnson St.	Chippewa Falls	WI	54729
SPECT 001	Spectrum Math & Science	7711 Welborn St., Suite	Raleigh	NC	27615
SPERE 000	Speech And Reading Solutions	1740 Ridge Avenue	Evanston	IL	60201
SPEECH C000	Speech Corner, LLC	PO Box 6727	Chandler	AZ	85246-6727
SPEDY 001	Speech Dynamics, Inc.	41715 Enterprise Circle	Temecula	CA	92590
SPEESTA 001	Speed Stacks Inc	14 Inverness Drive E, D-1	Englewood	CO	80112
SPEED ST000	Speed Stacks Inc.	14 Inverness Drive E, D-1	Englewood	CO	80112
SPHERO 000	Sphero	4772 Walnut St STE 206	Boulder	CO	80301
SPOAR 001	Spoken Arts	195 White Rock Rd	Holmes	NY	12531-0100
SPORT SE000	Sport Set	18654 W Osage	Mundelein	IL	60060
SPORT SU000	Sport Supply Group, Inc	PO Box 660176	Dallas	TX	75266-0176
SPO 001	Sportable Scoreboards	PO Box 890288	Charlotte	NC	28289-0288
SPORTDEC000	Sportdecals	PO Box 4699	Carol Stream	IL	60197-4699
SPORT 000	Sportime **	Mb Unit 67-3106	Milwaukee	WI	53268-3106
SPORTIME000	Sportime Abilitations	PO Box 620856	Atlanta	GA	30362
SPOAC 001	Sports Awards Company	5544 W Armstrong Aven	Lincolnwood	IL	60646
SPOEL 001	Sports Eleven	838 S Milwaukee	Libertyville	IL	60048
SPORTS I001	Sports Illustrated	PO BOX 62120	Tampa	FL	33663-1203
SPOIF 001	Sports Illustrated For Kids	PO Box 62128	Tampa	FL	33662-2128
SPORTS I000	Sports Imports	L-2369	Columbus	OH	43260
SPORTS K000	Sports Kids	12500 Emerson Ave.	Parkersburg	WV	26104
SPOVI 001	Sports Videos	745 State Circle	Ann Arbor	MI	48106
SPORTSMA000	Sportsman&apos;s Park				00000
SPRBO 001	Spray Bottles Inc.	1609 -13th Street	Saint Cloud	FL	34769
GRAF SPR000	Spring Cason Graf	333 Glenview Road	Glenview	IL	60025
SPRING-A000	Spring-Align Of Palatine, Inc	2312 Rand Road	Palatine	IL	60074
SPRJH 001	Springman Junior High School	2901 Central	Glenview	IL	60025
SPSS ACA000	Spss Academic Store	233 South Wacker Drive,	Chicago	IL	60606
SPYSP 001	Spyker Spreaders, Llc	140 Mill Street	Urbana	IN	46990
SQUID FO000	Squid for Brains Educational Games	1 Fairway Court	Albany	NY	12208
SQUIRRELO00	Squirrels, LLC	161 Wilbur Dr. NE	N. Canton	OH	44720

SQUISHY 000	Squishy Circuits Store	2402 Garfield St. NE	Minneapolis	MN	55418
SRAGA, E000	Sraga, Engler And Boyle, Llc	2215 York Road	Oakbrook	IL	60523
SRF DIRE001	Srf Direct	By Telephone Only			
ST. BERN000	St. Bernadette&apos;s School For Specia	7429 North Milwaukee A	Niles	IL	60714
ST. FRAN000	St. Francis Hospital	355 Ridge Ave.	Evanston	IL	60202
STFRAXA 000	St. Francis Xavier School	808 Linden Ave.	Wilmette	IL	60091
ST. JOHN000	St. John Plumbing, Inc	11051 W 97th Ln	St John	IN	46373
ST. JOSE001	St. Joseph Church	1747 Lake Ave	Wilmette	IL	60091
ST. JOSE000	St. Joseph School	1740 Lake Street	Wilmette	IL	60091
STJUDEC 000	St. Jude Children&apos;s Research Hospi	PO Box 1999	Memphis	TN	38101
ST.JUD 001	St. Jude&apos;s				
STLBC 001	St. Louis Bread Company				
STLUP 001	St. Lucie Press	100 E Linton Blvd.	Delray Beach	FL	33483
ST. VINC000	St. Vincent De Paul Society Of St.	524 9th Street	Wilmette	IL	60091
STPB& 001	St. Paul Book & Stationery	1233 West County Road	St. Paul	MN	55112
STADF 001	Staff Development For Educator	10 Sharon Road	Peterborough	NH	03458
STADE 001	Staff Development Resources	PO Box 895	Rancho Mirage	CA	92270
STAOP 000	Staffing Options & Solutions Inc. (	Dept 11	Indianapolis	IN	46206
STAGE 13000	Stage 13 Productions	10749 New Haven St #15	Sun Valley	CA	91352
STAGE LI000	Stage Lighting Store LLC	3061 N Phillips Hwy STE	Jacksonville	FL	32207
STAGEPAS000	Stagepass.Com	555 RT. Suite 165	Swanton	VT	05488
STAGESPO000	Stagespot Llc	3204 Texas Topaz	Austin	TX	78728
STAWOOPR001	Stalter Wood Products	205 Market Street	Gridley	IL	61744
STALU 001	Standard Lumber Co.	1912 Lehigh	Glenview	IL	60025
STANDARD001	Standard Pipe & Supply	614 South Arthur Ave	Arlington Heights	IL	60005
STARE 001	Standard Register	25 NW Point	Elk Grove Village	IL	60007
STASS 001	Standard Stationery Supply C	2251 S Foster Ave	Wheeling	IL	60090
STANFORD000	Stanford Center for Professional De	496 Lomita Mall FL 3rd	Stanford	CA	94305
STAPLES 000	Staples Advantage	Dept. DET	Chicago	IL	60696-3689
STAPL 002	Staples Credit Plan, Inc.	PO BOX 90001036	Louisville	KY	40290-1036
STAR BEA000	Star Beacon Products Co.	1104 West Goodale Blvd	Columbus	OH	43212
STARBUCK000	Starbucks				
STARSPEC001	Starfish Specialty Press, Llc.	PO Box 799	Higganum	CT	06441-0799
STANS 001	Starnine Sales	2550 Ninth Street, Suite	Berkeley	CA	94710
STAFE 001	Stars Fence Inc	13620 Rockland Rd	Lake Bluff	IL	60044
STATBA 000	State Bank Of Mt. Horeb	PO Box 103	Mt. Horeb	WI	53572-0103
STACM 001	State Chemical Manu Company	PO Box 74189S	Cleveland	OH	44194
STACR 001	State Conference Registration	1855 Mt Prospect Road	Rosemont	IL	60018-1805
STADU 001	State Disbursement Unit	PO Box 5400	Carol Stream	IL	60197-5400
STAILB 000	State Of Illinois	125 Webster	Jacksonville	IL	62650
STALI 001	State-Line Interiors, Inc.	PO Box 145	Gurnee	IL	60031
STEVC 000	Steck-Vaughn Company	14046 Collections Cente	Chicago	IL	60693
STEEQUCO001	Steel Equipment Company	585 Oakland Avenue	Pontiac	MI	48342
STEPU 001	Stenhouse Publishers	PO Box 11020	Portland	ME	04101-7020
JOJINSTE000	Stephanie Milan Jojin	C/o Mr. And Mrs. Ozren J	West Hartford	CT	06117
STEPENW000	Steppenwolf Theatre Company	758 W North Avenue	Chicago	IL	60610
STEPS TO000	Steps To Literacy	PO Box 6737	Bridgewater	NJ	08807
STERLING000	Sterling Computer Products	16135 Covello St	Van Nuys	CA	91406
STEC& 001	Stern&apos;s Camera & Sound Cente	818 Elm	Winnetka	IL	60093
STERNS 001	Sterns Books	2004 W Roscoe St.,	Chicago	IL	60618
STEVE SP000	Steve Spangler Science	4400 S Federal Blvd.	Englewood	CO	80110
STEVW 000	Steve Weiss Music	2324 Wyandotte Rd.	Willow Grove	PA	19090
STEVEN J000	Steven J Fink & Associates, P.C	25 E Washington St STE 1	Chicago	IL	60602
STEVEN J001	Steven J. Fink & Assoc., P.C.	421 N Northwest Highw	Barrington	IL	60010
STES 001	Stevenson High School	1 Stevenson Drive	Lincolnshire	IL	60069
STLES 001	Stevenson Learning Skills	8 Commonwealth Ave	Atteboro Falls	MA	02763

STELS 001	Stevenson Learning Skills	8 Commonwealth Ave	Atteboro Falls	MA	02763-1014
STIRLING001	Stirling Supply	3921 SW 47th Ave #102	Davie	FL	33314
STITCH M000	Stitch Mine Custom Embroidery	4344 Regency Drive	Glenview	IL	60025
STOEL 001	Stoelting	620 Wheat Lane	Wood Dale	IL	60191-9935
STOPC 001	Stokes Pbulishing Co.	1292 Reamwood Ave.	Sunnyvale	CA	94089
STOCU 001	Stonecutters	2014 Lehigh Ave	Glenview	IL	60025
STOMAR&G001	Stonecutters Marble & Granite	2014 Lehigh Ave.	Glenview	IL	60025
STONHARD000	Stonhard	PO Box 931947	Cleveland	OH	44193
STPWA 001	Stop Watch				
STOHC 001	Story House Corporation	One Bindery Lane	Charlotteville	NY	12036
STR BULD000	STR Bulding Resources LLC	2015 S. Arlington Height	Arlington Heights	IL	60005
STR PART000	STR Partners LLC	350 West Ontario Street,	Chicago	IL	60610
STRBE 001	Streamwood Behavioral Health	1400 E. Irving Park Road	Streamwood	IL	60107
STREAMWO000	Streamwood Behavioral Healthcare Sy	1400 E Irving Park Rd	Streamwood	IL	60107
STRPR 001	String Project	3413 Kirchoff Road	Rolling Meadows	IL	60008
STRBLASE001	Stringer Blacktop Sealcoating	1021 Central Ave.	Wilmette	IL	60091
STSSC 001	Sts Scoring Service	4320 Green Ash Drive	Earth City	MO	63045
STULE 001	Student Leadership Network	202 South State Street	Chicago	IL	60604
STUDENTS000	Student Safety Schoolmasters	745 State Circle	Ann Arbor	MI	48106
STUDENT000	Student Supply	22610 88th Avenue Sout	Kent	WA	98031
STUDENTM000	Studentmags	PO Box 30407	Lansing	MI	48909-7902
STUMP 001	Stumps	PO Box 305	South Whitley	IN	46787-0305
STUFO 001	Stuttering Foundation	PO Box 11749	Memphis	TN	38111-0749
SU - CON000	Su - Consulting	5834 Schumann Dr.	Madison	WI	53711
SUBSS 001	Suburab School Superintendents	1151 Waukegan Road	Glenview	IL	60025
SUBCC 000	Suburban Cook County R.O.E.	10110 Gladstone	Westchester	IL	60154
SUBURBAN002	Suburban Door Check & Lock Services, Ir	415 W Ogden Avenue Wk	Westmont	IL	60559
SUBURBAN001	Suburban Law Enforcement Academy	425 Fawell Blvd	Glen Ellyn	IL	60137
SUBURBAN000	Suburban School Coop Insurance Pool	39206 Treasury Center	Chicago	IL	60694-9200
SUBSCH 000	Suburban School Superintendents	13626 Twin Peaks Road	Poway	CA	92064-3034
SUBSU 001	Suburban Superintendent Assoc.				
SUBTR 001	Suburban Travel Inc.	1480 Waukegan Road	Glenview	IL	60025
SUBWA 001	Subway				
SUCBD 001	Success By Design, Inc.	3741 Linden Ave. SE	Wyoming	MI	49548
SUCCESS001	Success For All Foundation	200 W Towsontown Blvc	Baltimore	MD	21204
SUCCE 001	Successories	2520 Diehl Road	Aurora	IL	60504
SUMLE 000	Summit Learning	PO Box 755	Fort Atkinson	WI	53538-0755
SUMMIT L000	Summit Learning -Math	P.O. Box 11930 Dept 54	Ft Atkinson	WI	53538
SUMMIT M000	Summit Math	755 Rockwell Avenue	Ft Atkinson	WI	53538-0755
SUMMIT P000	Summit Professional Education	PO Box 908	Franklin	TN	37065
SUMSI 001	Summit School, Inc.	333 W River Rd.	Elgin	IL	60123
SUMSU 001	Summit Supply Corporation	5092 County Road #302	Durango	CO	81303
SUN TIME000	Sun Times Media, LLC	8247 Solutions Center	Chicago	IL	60677-8002
SUNBELT000	Sunbelt Staffing, LLC	PO Box 1024640	Atlanta	GA	30368-4640
SUNCO 001	Sunburst Communications	101 Castleton Street	Pleasantville	NY	10570
SUNMED 000	Sunburst Media	45 Executive Drive STE 2	Plainview	NY	11803
SUNBURST000	Sunburst Technologies	1550 Executive Drive	Elgin	IL	60123
SUNTC 002	Sunburst Technology	22191 Network Place	Chicago	IL	60673
SUNDANMU000	Sundance Music	100 Cedar Street STE B-1	Dobbs Ferry	NY	10522
SUNDANCE000	Sundance Publishing	PO Box 62297	Baltimore	MD	21264-2297
SUNDT ME000	Sundt Memorial Foundation	7817 Ivanhoe Ave #302	La Jolla	CA	92037
SUNBUPR 001	Sunrise Business Products	PO Box 121	North Bergen	NJ	07047
SUNTR 001	Sunrise Tree Care	110 Midlothian Road	Hawthorn Woods	IL	60047
SUNFO 001	Sunset Foods	777 Central Ave	Highland Park	IL	60035
SUNRS 001	Sunset Ridge School District 29	525 Sunset Ridge Road	Northfield	IL	60093
SUNSHINE000	Sunshine Discount Crafts	12335 62 Street N	Largo	FL	33773

SUNLA 001	Sunshine Label	12628 N 5500 E.	Idaho Falls	ID	83401
SUNPS 001	Sunshine Plant Shop	637 Green Bay Rd.	Wilmette	IL	60091
SUNSOURC000	Sunsource	23851 Network Place	Chicago	IL	60673-1238
SUNTE 001	Suntex International Inc	118 North Third Street	Easton	PA	18042
SUNWIND 000	Sunwind Solar Industries Inc.	Salt Spring Island PO Box	Salt Spring Island	BC	V8K 2W2
SUPDS 001	Super Duper Publications	PO Box 24997	Greenville	SC	29616
SUPER VA000	Super Valu - Jewel	PO Box 790073	St Louis	MO	63179
SUPER WA000	Super Warehouse	3944 Murphy Canyon Ro	San Diego	CA	92123
SUPCROWN001	Supercrown Books	3300 75th Avenue	Landover	MD	20785
SUPOD 001	Superintendent Of Documents	Government Printing Off	Pittsburgh	PA	15250-7975
SUPOF 001	Superintendent&apos;s Office	Community School Dist.	Wheeling	IL	60090
SUPRO 000	Superintendents Round Table	123 4th Street	Wilmette	IL	60091
SUPER 001	Superior Accu-Scan	1803 Southern Boulevar	Parsons	KS	67357
SUPDI 001	Superior Distributing Co.	25001 Maple Street	Louisville	KY	40211
SUPHV 001	Superior Home Video	22159 North Pepper Ro	Barrington	IL	60010
SUPERIOR001	Superior Knife Company	8120 N Central Park Aver	Skokie	IL	60076
SUPIO 001	Superior School Products	1818 West Second	Wichita	KS	67203
SUPERSCH000	Superior School Supplies, Inc.	1818 West Second	Wichita	KS	67203
SUPERIOR000	Superior Showboard Co	2501 Maple St	Louisville	KY	40211
SUPERMED000	SuperMedia Store	629 South 6th Avenue	La Puente	CA	91746
SUPERSCO000	Superscope Technologies	1508 Batavia Ave	Geneva	IL	60134
SUPPLEME000	Supplemental Health Care	PO Box 27124	Salt Lake City	UT	84127-0124
SUPPCONN000	Supply Connection Inc.	9465 Creosote Road	Gulfport	MS	39503
SUPR 001	Supreme School Supply	625 Dettloff Drive	Arcadia	WI	54612
SURPLUS 000	Surplus Cd Rom	25871 Atlantic Ocean Dr	Lake Forest	CA	92630
SURVEYMO000	SurveyMonkey.Com, LLC	15765 Collections Cente	Chicago	IL	60693
IMBURSUS000	Susan Imburgia	6453 N Leoti	Chicago	IL	60646
SUTTA 001	Sutton, A. And Stumpf, D.	2015 Greenwood	Wilmette	IL	60091
SUKCO 001	Suzuki Corp	PO Box 261030	San Diego	CA	92196-9877
SVE 001	Sve & Churchill Media	6677 NW Highway	Chicago	IL	60631-1304
SWECO 001	Swedish Covenant Hospital	5145 North California Av	Chicago	IL	60625-3642
SWEGE 001	Sweeney, Gendel & Associates	5225 Old Orchard Rd	Skokie	IL	60077
SWEET TO000	Sweet Tomatoes				
SWEUN 000	Sweet Understandings	PO Box 278	Portales	NM	88130
SWEET WA000	Sweet Water Sound	5501 Us Hwy 30w	Fort Wayne	IN	46818
SWEH& 001	Sweets Heating & Air Condi	736 12th St	Wilmette	IL	60091
SWESC 001	Swenson&apos;s Scholastic Supplies	210 Dowdle Street	Algonquin	IL	60102-3557
SWIVF 001	Swiss Valley Farms-A & B Dis	4201 West Chicago Aven	Chicago	IL	60651
SYBA 001	Syba Signs Llc	PO Box 1545	Newtown	PA	18940-0879
SYMCO 001	Symantec SMB Renewals	PO Box 670716	Dallas	TX	75267
SYNSY 000	Synergy Systems Llc	PO Box 1491	Highland Park	IL	60035
SYRLA 001	Syracuse Language Systems	5790 Widewaters Parkw	Syracuse	NY	13221
SYSFS 001	Sysco Food Services-Chicago,	PO Box 5037	Des Plaines	IL	60017-5037
SYSWI 000	Systems Wireless	555 Herndon Parkway, S	Herndon	VA	20170
GUTEKT 000	T Gutekanst	614 Cnetral	Wilmette	IL	60091
NOONGT 000	T Noongam	814 Valley View Drive	Wilmette	IL	60091
TSEN 001	T. & S. Enterprises	8318 Portsmouth	Darien	IL	60561
TSDEC 001	T. S. Denison & Co.	PO Box 3241	Grand Rapids	MI	49501
TEAMN 001	T.E.A.M. - Northeastern Il Unv	5500 N. St. Louis Ave.	Chicago	IL	60625
T.L.F 001	T.L. Fritts Sporting Goods	560 Chestnut St	Winnetka	IL	60093
T&M MECH000	T&M Mechanical Construction Inc.	321 E Main Street	Griffith	IN	46319
TABPR 001	Tab Products Co.	884 Pleasant Valley Dr.	Springboro	OH	45066
TAB S 001	Tab Scholastic Book Clubs	PO Box 3720	Jefferson City	MO	65102-3720
TACONYCO000	Tacony Corporation	PO Box 730	Fenton	MO	63026-0730
TADATOY 000	Tadatoy	182 Brighton Ave	Boston	MA	02134
TAG&apos;S BA000	Tag&apos;s Bakery	2010 Central Street	Evanston	IL	60201

TALC- TE000	Talc- Technology & Language Center	5225 Old Orchard Road,	Skokie	IL	60077
TALKTOOL000	Talktools/iti	3420 N. Dodge Blvd.	Tucson	AZ	85716
TALX UC 000	Talx Uc Express	1850 Borman Court	St. Louis	MO	63146
TAMCOR 001	Tamis Corporation	134 Pennoak Dr.	Pittsburgh	PA	15235
TAMBS 001	Tams Business Services	14932 Garfield Ave.	Paramount	CA	90723
TANGIBLE000	Tangible Play, Inc.	3201 Ash St.	Palo Alto	CA	94306
TAPEA 001	Tape And Media	PO Box 721	West Redding	CT	06896
TAPCT 000	Tape Company, The	PO Box 972730	Dallas	TX	75397
TAQUERIA000	Taqueria Los Comales	1544 W 18th Street	Chicago	IL	60608
TARALUNA000	Taraluna	PO Box 6584	Eureka	CA	95502
TARST 001	Target Stores	313 E Townline Rd.	Vernon Hills	IL	60061
TARGUS 001	Targus, Inc.	PO Box 100	Placentia	CA	92871
TASMI 001	Tas Midwest	711 Valley Road	Kohler	WI	53044
TASA 001	Tasa	PO Box 382	Brewster	NY	10509
TASC 000	TASC	PO Box 88278	Milwaukee	WI	53288-0001
TASC 001	TASC	PO Box 14629	Madison	WI	53708
TASH INC000	Tash Inc	3512 Maryland Court	Richmond	VA	23260
TASKS GA000	Tasks Galore	4909 Old Elizabeth Road	Raleigh	NC	27616-5414
TAYLOR R000	Taylor Roofing Solutions, Inc	1127 East B Street	Belleville	IL	62220
TAYLSPEC001	Taylor Specialty Products	1000 W Donges Bay Roar	Mequon	WI	53092
TEACH CH000	Teach Children.Com	2010 West Avenue K #82	Lancaster	CA	93536
TEACH CO000	Teach Consulting				
TEACHER 002	Teacher Created Materials	5301 Oceanus Drive	Huntington Beach	CA	92649
TEACM 000	Teacher Created Resources	6421 Industry Way	Westminster	CA	92683-3608
TEACHDE 000	Teacher Delight	2200 Elmwood Ave.	Lafayette	IN	47904
TEADIR 000	Teacher Direct	PO Box 12063	Birmingham	AL	35202
TEADIS 001	Teacher Discount	Mb Unit #67-3106	Milwaukee	WI	53268-3106
TER 001	Teacher Education Resources	PO Box 13747	Gainesville	FL	32604
TEAC 001	Teacher Ideas Press	PO Box 6633	Englewood,	CO	80155
TEAMA 001	Teacher Magazine	PO Box 2091	Marion	OH	43305-2091
TEARESYI000	Teacher Retirement System Of Illino	2815 West Washington	Springfield	IL	62794-9253
TEACHER 003	Teacher Synergy Inc.	75 Remittance Drive	Chicago	IL	60675-6759
TEATO 001	Teacher Today	760 North Columbia Str	Naperville	IL	60563-3216
TEACHER&apos;000	Teacher&apos;s Center	6505 Constitution Blvd.	Portage	MI	49024
TEACO 001	Teacher&apos;s Corner	6805 W 159th Street	Tinley Park	IL	60477
TEADE 001	Teacher&apos;s Delight	2200 Elmwood	Lafayette	IN	47904
TEAFR 000	Teacher&apos;s Friend	3240 Trade Center Drive	Riverside	CA	92507
TECHLPR 001	Teacher&apos;s Helper Magazine	PO Box 8345	Red Oak	IA	51591-1345
TEACHER&apos;001	Teacher&apos;s Media Company	Dept Twv508	Plainview	NY	11803-0760
TEAPOS 001	Teacher&apos;s Poster Company	PO Box PENL-4455	Scottsdale	AZ	85261
TEA 001	Teacher&apos;s Silent Helper, Inc	PO Box 128	Dixon, Nb		68732
TEACHER&apos;003	Teacher&apos;s Tools	117 Howard Street	Thomasville	NC	27360
TEAVC 000	Teacher&apos;s Video Company	PO Box 684048	Milwaukee	WI	53268-4048
TEACHERS003	Teachers College Press	PO Box 20	Williston	VT	05495
TEACHERS006	Teachers Discount	Mb Unit #67-3106	Milwaukee	WI	53268-3106
TEADIS 000	Teachers Discovery	2741 Paldan Dr	Auburn Hills	MI	48326-1824
TEACHERS007	Teachers Discovery Science Division	2676 Paldan Drive STE C	Auburn Hills	MI	48326
TEACHERS001	Teachers Idea Press	88 Post Road West	Westport	CT	06881-5007
TEACHERS005	Teachers Paradise	13876 Sw 56th St. #226	Miami	FL	33175
TEACHERS004	Teachers Retirement System	2815 W Washington	Springfield	IL	62794
TEARS 001	Teachers Retirement System	75 Remittance Drive	Chicago	IL	60675-1013
TEACHERS002	Teachers Video Co	45 Executive Drive STE 20	Plainview	NY	11803
TEACHERC001	Teachers&apos; Curriculum Institute	PO Box 1327	Rancho Cordova	CA	95741
TEAII 001	Teachers&apos; Idea & Info. Exchang	Dept. Lgl, P. O. Box 6229	Lincoln	NE	68506
TEASI 001	Teachers&apos; Retirement System Of	2815 W. Washington	Springfield	IL	62794-9253
TEACHING002	Teaching Books.Net LLC	150 E Gilman St STE 120	Madison	WI	53703

TEACHING001	Teaching For Change	PO Box 73038	Washington	DC	20056
TEACHINK001	Teaching Ink, Inc.	1125 East Tower Rd.	Schaumburg	IL	60173
TEARC 001	Teaching Resource Center	14525 SW Millikan STE 1	Beaverton	OR	97005-2343
TEAST 001	Teaching Strategies, LLC	3088 Momentum Place	Chicago	IL	60689-5330
TEACHLECO01	Teachinng Learning Co	1204 Buchanan St	Carthage	IL	62321
TEAMATH000	Team Athletics	28835 N Herky Dr., UNIT	Lake Bluff	IL	60044
TEAMEUR000	Team Eurosport	431 Us Hwy 70a East	Hillsborough	NC	27278
TEAMIMP000	Team Impact Sports	4151 Anderson Road	Deforest	WI	53532
TEC ELEC000	Tec Electric, Inc.	1243 Rand Road	Des Plaines	IL	60016
TECHC 000	Tech Care	750 Estate Drive STE 104	Deerfield	IL	60015
TECHDEP001	Tech Depot	Lockbox Dept #33074	East Hartford	CT	06108
TECRC 001	Technology Resource Center	749 South 8th Street	West Dundee	IL	60118
TECWO 001	Technology Works	PO Box 840500	Dallas	TX	75284-0500
TECPC 001	Technomic Publishing Company	851 New Holland Avenue	Lancaster	PA	17604
TEEJAY000	Tee Jay Service Company,	958 Corporate Boulevard	Aurora	IL	60502
TEERE 001	Teen Reach Inc.	13854 Leclair	Crestwood	IL	60445
TEKAS 001	Tek Ambulance Service	4801 Prime Parkway	Mchenry	IL	60050
TEKDIRE000	Tek Direct	7231 St. Louis Ave.	Skokie	IL	60076
TEKSERVE000	Tekserve	119 W 23rd Street	New York	NY	10011
TELASSI 001	Tel Assist	6417 West 87th Street S	Oak Lawn	IL	60453
TELIN 001	Telcorp Incorporated	2100 E Gold Rd	Rolling Meadows	IL	60008
TELCO 000	Telesolutions Consultants, LLC	108 S Third Street, Suite	Bloomington	IL	60108
TENMARKS000	TenMarks Education, LLC	PO Box 94561	Seattle	WA	98124-6861
TERIN 000	Terasys Incorporated	1771 W Diehl Road, Ste	Naperville	IL	60563
TERMU 001	Terra Museum				
TERRA 001	Terracon	135 Ambassador Drive	Naperville	IL	60540
TERCI 001	Terracon Consultants Inc.	PO Box 843358	Kansas City	MO	64184-3358
TERRAPIN000	Terrapin Logo	955 Massachusetts Ave #	Cambridge	MA	02139
TESPU 001	Tesol Publications	1600 Cameron St. Suite	Alexandria	VA	22314
TESTGAU000	Test Gauge and Backflow Supply Inc.	2587 Millennium Dr. UN	Elgin	IL	60124
TEXAME 000	Texas America Saftey Company	4400 Danhill Drive	Brownwood	TX	76801
TEXASIN000	Texas Instruments	Ms3962 PO Box 650311	Dallas	TX	75265
THE3R 001	The 3r&apos;s	320 N. Alpine Rd. #300	Rockford	IL	61107-4945
THEADAP000	The Adaptive Child	11724 Lackland	St. Louis	MO	63146
ADVPR 001	The Advantage Press	PO Box 3025	Lisle	IL	60532
THEALFO000	The Alford Group, Inc	1603 Orrington Ave.	Evanston	IL	60201-3880
AATSP 000	The American Assoc. Of Teachers -Sp	PO Box 827367	Philadelphia	PA	19182-7367
THEANSW000	The Answer To Your Paperback Needs	5609-2A Fishers Lane	Rockville	MD	20852
THEAPPL001	The Apple Store	Educational Sales Suppor	Austin	TX	78714-9116
APPST 001	The Apple Store For Education	Ms: 198-Ed	Austin	TX	78714-9116
ATIOC 001	The Art Institute Of Chicago	112 South Michigan Ave	Chicago	IL	60603
THEATLA000	The Atlantic Seaboard Dys	22 E Jefferson St. STE 307	Rockville	MD	20850
THEAUTI000	The Autism Program	928 S Spring Street	Springfield	IL	62704
AWACO 001	The Award Company Of America	3200 Rice Mine Road N.E	Tuscaloosa	AL	35403
THEBANK000	The Bank of NY Mellon	PO Box 535416	Pittsburgh	PA	15253
THEBENC000	The Bench Factory	222 State Street	Batavia	IL	60510
BIGKEYS 001	The Big Keys Company	PO Box 1888	Huntersville	NC	28078
BIGTOMA 000	The Big Tomato	1109 Central Ave	Wilmette	IL	60091
BLOIN 000	The Bloomberg Institute	950 Skokie Blvd	Northbrook	IL	60062
THEBP 001	The Body Positive	2559 2559 9th Street # 2	Berkeley	CA	94710
BOOKBIN 001	The Book Bin	1151 Church Street	Northbrook	IL	60062
BOOLI 001	The Book Lady, Inc.	8144 Brentwood Industr	St. Louis	MO	63144-2813
THEBOOK000	The Book Peddler	PO Box 1960	Elyria	OH	44036
BOOVT 001	The Book Vine	3980 Albany St.	Mchenry	IL	60050-8301
BRASS 001	The Brass Bow	101 N. Hickory Ave.,	Arlington Heights	IL	60004
THEBREA000	The Breaking Winds Bassoon Quartet	3117 Oliver Avenue	Dallas	TN	75205



BRODC 000	The Broadcast Company, Ltd.	1701E Woodfield Road #	Schaumburg	IL	60173
BUGPU 001	The Bugle Publications	7400 Waukegan Road	Niles	IL	60714
THEBURG000	The Burgett Group	145 Coventry Way	Highland	IL	62249
BURCO 001	The Burrows Company	PO Box 96393	Chicago	IL	60693
BUSBANK 000	The Busbank	820 W Jackson STE 815	Chicago	IL	60607
BUTTE 001	The Buttery	P. O. Box 145566	Cincinnati	OH	45250-9943
THECENT001	The Center for AAC & Autism	PO Box 1317	Wooster	OH	44691
CENED 001	The Center Of Ed Young Adol	1 University Plaza	Platteville	WI	53818-3099
THECENT000	The Center: Resources For Teaching	PO Box 2401	Bedford Park	IL	60499-2401
CHALT 001	The Chalet	3132 Lake Ave	Wilmette	IL	60091
THECHIL000	The Child And Family Law Center				
THECHILD001	The Child&apos;s World	PO Box 326	Chanhassen	MN	55317
CHILDMEM001	The Children&apos;s Memorial Medica	PO Box 92611	Chicago	IL	60675
THECHOI000	The Choices Program Brown Universit	Box 1948	Providence	RI	02912
CIVFE 001	The Civic Federation	177 N State Street	Chicago	IL	60601
CLASS 001	The Classmate	3925 West 103rd Street	Chicago	IL	60655
CLOWO 001	The Clockworks	560 N Western Ave.	Lake Forest	IL	60045
COBGT 001	The Cobb Group	PO Box 35160	Louisville	KY	40232-5160
THECOLL000	The College Board	411 Lafayette Street STE	New York	NY	10003
THECOMF000	The Comfort Store	459 Orange Point Drive	Lewis Center	OH	43035
COMIN 001	The Como Inn	546 N Milwaukee Avenue	Chicago	IL	60622
CONNC 001	The Conde Nast Collection	PO Box 10850	Des Moines	IA	50336-0850
TCIEC 001	The Cook County Circuit Court	28 N Clark St.	Chicago	IL	60602
COVSC 001	The Cove School	350 Lee Rd.	Northbrook	IL	60062
THECRAD000	The Cradle Society	2049 Ridge Ave	Evanston	IL	60201
THECREA001	The Creative Company	123 South Broad Street	Mankato	MN	56002
THECRIT000	The Critical Thinking Co	PO Box 1610	Seaside	CA	93955-1610
THECUBB000	The Cubby Hole	12472 Route 108	Carlinville	IL	62626
DAVTR 000	The Davey Tree Expert Company	PO Box 94532	Cleveland	OH	44101
THEDBQ000	The DBQ Project	425 Lee Street	Evanston	IL	60202
DEPAOFPS000	The Department Of Psychiatry	5841 S Maryland Ave	Chicago	IL	60637
DEPTR 001	The Depository Trust Company	55 Water Street	New York	NY	10041
DISTMA 000	The District Mgmt Council	70 Franklin Street	Boston	MA	02110
DOUSC 000	The Douglas Stewart Co	Dept 7215	Carol Stream	IL	60122-7215
EDUCACEN001	The Education Center, Inc.	PO Box 9753	Greensboro	NC	27429-0753
EDUPO 001	The Education People	334 Underhill Ave.	Yorktown Hts.	NY	10598
EVALCE 000	The Evaluation Center	Dept. 77-9697	Chicago	IL	60678
EVERGPRO001	The Evergreen Project	500 S Ewing	St Louis	MO	63103
EXPLO 001	The Exploritorium				
FAGANCO 000	The Fagan Company	PO Box 88048	Milwaukee	WI	53288
THEFARA000	The Farallon	1033 Illinois Rd	Wilmette	IL	60091
THEFLAG000	The Flag Company	3600 Cantrell Industrial	Acworth	GA	30101
THEFLOO000	The Floortime Foundation	3213 Midfield Road REA	Baltimore	MD	21208
THEFOOD000	The Food Allergy & Anaphylaxis Netw	11781 Lee Jackson Hwy,	Fairfax	VA	22033
THFAN 001	The Food Allergy Network	10400 Eaton Place	Fairfax	VA	22030-2208
FOUHU 001	The Foundation For Human	428 Wilshire Drive East	Wilmette	IL	60091
GARHO 001	The Garden House Of Casual	Furniture Service			
THEGL 001	The Global Classroom	PO Box 30	Williston	VT	05495-0030
THEGOOS000	The Goose Printing Co., Inc.	8833 Ewing Ave.	Evanston	IL	60203
THEGOTT000	The Gottman Institute, Inc.	PO Box 15644	Seattle	WA	98115-0644
THEGRAP000	The Graphic Edge	743 Us Highway 30 East	Carroll	IA	51401
THEGC 001	The Gray Center For Social	PO Box 67	Jenison	MI	49429
GREBF 001	The Great Books Foundation	35 W Wacker Dr. Suite 2	Chicago	IL	60601-2298
THEGREA000	The Great Books Foundation	35 East Wacker Drive	Chicago	IL	60601
GREFR 001	The Great Frame Up	2814 Central Street	Evanston	IL	60201
THEGROV000	The Grove				00000

THE GUID000	The Guidance Group Inc	111 N Country Rd STE 3	Port Jefferson	NY	11777
HAE 001	The Harvard Education Letter	6 Appian Way	Cambridge	MA	02138
HONPH 000	The Honor Society Of Phi Kappa Phi	PO Box 16000	Baton Rouge	LA	70893
THE HOPE000	The Hope Foundation Of Autism And E	1033 Illinois Rd	Wilmette	IL	60091
THE HOPE001	The Hope Institute C/o Have Dreams	515 Busse Hwy	Park Ridge	IL	60068
HUFFCO 001	The Huff Company	28915 N Herky Dr.,	Lake Bluff	IL	60044
HYDEPA 000	The Hyde Park Day Schools	6254 S Ellis Ave.	Chicago	IL	60637
ILLBRDY 000	The Ill Br. Of Int&apos;L Dyslexia Assoc	751 Rossevelt Road, Suit	Glen Ellyn	IL	60137
ILLPER 000	The Illinois Personnel Advisor	5555 N Lamar	Austin	TX	78751
THEINSTR000	The Instrumentalist	200 Northfield Rd.,	Northfield	IL	60093
THE IOD 000	The Iod Bookstore	10 W Edge Drive 101	Durham	NH	03824
JOBNE 001	The Job Network	PO Box 267934	Chicago	IL	60626
LAWSH 001	The Lawnmower Shop	1607 Winnetka Ave.	Winnetka	IL	60093
LEAB 001	The Learning Box	4508 Valleycrest Dr	Arlington	TX	76013
LEARCO 000	The Learning Company	PO Box A3806	Chicago	IL	60690-3806
LEARCO 001	The Learning Company	PO Box A3806	Chicago	IL	60690-3806
LEARCO 002	The Learning Company - Mfcc	1 Martha&apos;s Way	Hiawatha	IA	52233
LEAIN 001	The Learning Institute	PO Box 3898	Portland	ME	04104-3898
LEAPO 000	The Learning Post	1125 E Tower Road	Schaumburg	IL	60173
LEARNRES000	The Learning Resource	12360 142nd Street	Alberta	CN	11111
LEARTRE 001	The Learning Tree	4419 N Ravenswood	Chicago	IL	60640
LEARNWEL001	The Learning Well	111 Kahe Street	Baltimore	MD	21224
LEARWKS 001	The Learning Works	PO Box 6817	Santa Barbara	CA	93160
LEAZONE 000	The Learning Zone	Way PO Box 34740Y	Seattle	WA	98124-1740
THE LEVE000	The Leventhal Center, Keshet	425 Huehl Road, Unit 13	Northbrook	IL	60062
THE LIBB000	The Libby School				
THE LIBR000	The Library Store	PO Box 0964	Tremont	IL	61568-0964
THE LOCK000	The Lockdown Magnet	PO Box 1203	Little Falls	NJ	07424
LUSECO 000	The Luse Companies	3990 Enterprise Court	Aurora	IL	60504
MACZO 001	The Mac Zone	707 S Grady Way	Renton	WA	98055-3233
MAILBX 001	The Mailbox Magazine	PO Box 8006	Boulder	CO	80306-8006
MARPE 000	The Markerboard People	1611 N. Grand River	Lansing	MI	48906
THE MAST000	The Master Teacher	PO Box 1207	Manhattan	KS	66505
THE MATH000	The Math Learning Center	PO Box 12929	Salem	OR	97309-0929
MEDIN 001	The Medical Institute	PO Box 162306	Austin	TX	78746
MEXFI 001	The Mexican Fine Arts Center	1852 W 19th Street	Chicago	IL	60608
MOBST 001	The Mobile Storage Group	PO Box 12058	La Crescenta	CA	91224
THE MULC000	The Mulch Center	21457 Milwaukee Ave	Deerfield	IL	60015
THENC 001	The Nature Conservancy	8 South Michigan Ave #9	Chicago	IL	60603
THE NEW 000	The New York Times in Education	PO Box 371456	Pittsburgh	PA	15250-7456
THENEW 001	The New Yorker	PO Box 56432	Boulder	CO	80323-6432
NOOTH 001	The Noodle				
OFFISTA 000	The Office of the State Fire Marsha	PO Box 3331	Springfield	IL	62708-3331
THE ORIE000	The Oriental Institute of Universit	1155 E 58th Street	Chicago	IL	60637
THE ORVI000	The Orvis Company	178 Conservation Way	Thundrland	VT	05250
TOSUKB 001	The Osu Keep Books	1929 Kenny Road, Suite	Columbus	OH	43210
THE PALM000	The Palmer House Hilton	75 Remittance Drive STE	Chicago	IL	60675
PAPMIL 000	The Papermill Store	2323 Venture Court	Neenah	WI	54956
THE PAPE000	The Papermill Store	1545 Corporate Center E	Sun Prairie	WI	53590
PARIN 000	The Parent Institute	PO Box 7474	Fairfax Station	VA	22039-7474
THE PAYD000	The Payday Loan Store Of Illinois,	800 Jorie Boulevard	Oakbrook	IL	60523
THE PEDI000	The Pediatric Consultation Center,	3633 WES Lake Ave. STE	Glenview	IL	60026
PEN 000	The Penworthy Company	PO Box 511160	Milwaukee	WI	53203-0202
THEPE 001	The Peoples Publishing Group	PO Box 70	Rochelle Park	NJ	07662
PEOPLESPO00	The Peoples Publishing Grp.	PO Box 70	Rochelle Park	NJ	07662
TPOTT 001	The Principal Of The Thing	PO Box 1870	Colfax	CA	95713

PRICE 001	The Principals&apos; Center	336 Gutman Lib., 6 Appi	Cambridge	MA	02138
PERRE 001	The Professional Secretary	PO Box 9070	McClean	VA	22102-0070
THE PROM001	The Promo People	1510 Maple Ave	Wilmette	IL	60091
THE PROM000	The PROMPT Institute Inc.	1010 Marquez Place STE	Santa Fe	NM	87505-1694
THE PSYC001	The Psychological Corporation	555 Academic Court	San Antonio	TX	78204-2498
THE PULS000	The Pulsera Project	870 Duvall Street	Charleston	SC	29412
THE RESO000	The Resource Center	PO Box 190	Waterloo		N2J3Z9
THE RESO001	The Resource Network	PO Box 247	Harrisonburg	VA	22803
THE ROCK000	The Rock House	1150 Central Ave	Wilmette	IL	60091
THE ROPE000	The Rope Warrior, Inc	2724 Valor Drive	Glenview	IL	60026
THE ROSC000	The Roscoe Company	3535 West Harrison St	Chicago	IL	60624-3798
SAXSH 001	The Saxophone Shop Ltd.	2834 Central Street	Evanston	IL	60201
THE SCOP000	The Scope Shop	113 Read Street	Elburn	IL	60119-8058
THE SERV000	The Service Source Inc.	PO Box 279	Adrian	MI	49221
THE SNUG000	The Snugg Charon Int. Trading Inc.	3427 Exchange Ave. UN1	Naples	FL	34104
THE SOCC000	The Soccer House	999 Waukegan Road STE	Glenview	IL	60025
SPASH 000	The Space Shuttle Childrens Trust F	PO Box 34600	Washington	DC	20043-4600
THE SPAC000	The Space Store	14 Inverness Drive East S	Englewood	CO	80112
SPEECHBI000	The Speech Bin	PO Box 922668	Norcross	GA	30010
THE TASA000	The Tasa Group	1166 Dekalb Pike	Blue Bell	PA	19422-1853
THE TAYL000	The Taylor Hooton Foundation	PO Box 2104	Frisco	TX	75034
TEAIN 000	The Teacher Institute	PO Box 397	Fairfax Station	VA	22039
THE TEAM000	The Team Wearhouse	1852 Johns Drive	Glenview	IL	60025
TERRACE 001	The Terrace Restaurant	Lake Stand Harms Street	Wilmette	IL	60091
THE WALL000	The Wall Street Journal	84 2nd Ave	Chicopee	MA	01021
WEIGRP 001	The Weight Group	19201 120th Avenue	Bothell	WA	98011
WESPE 001	The Western Peachtree Plaza	210 Peachtree Street	Atlanta	GA	30303
THE WHIS000	The Whisper Glide Co.	4082 Lahring Road	Holly	MI	48442
THE WTHE000	The Wright Group	220 E Daniieldale Road	De Soto	TX	75115-2490
THE WRIG000	The Wright Stuff, Inc	111 Harris St	Crystal Springs	MS	39059
THE WRIT000	The Writing Company	10200 Jefferson Blvd	Culver City	CA	90232
THE WRIT001	The Writing Pen Store	17011 Lincoln Ave. UNIT	Parker	CO	80134
YOULE 001	The Young Learner	151 Good Counsel Dr.	Mankato	MN	56002-0669
YOUPE 001	The Young Peoples Hist. Societ	PO Box 1374	Burlington	VT	05402-1374
THE ZONE000	The Zones Of Regulation	5532 Park Avenue	Minneapolis	MN	55417
THETH 001	Theater Things	1590 Briar Wood Ave.	Littleton	CO	80120
THEATRE 000	Theatre Arts Network				
THECG 001	Theatre Communications Group	355 Lexington Avenue	New York	NY	10017
THEHOU 001	Theatre House, Inc.	400 West Third Street	Covington	KY	41012-2090
THEMES &000	Themes & Variations	PO Box 309	Danville	WA	99121
THEAP 001	Ther Adapt Products Inc.	17W163 Oak Lane	Bensenville	IL	60106
THEAL 001	Therapeutic Aquatic Learning	3800 N Lake Shore Dr.	Chicago	IL	60613
THESE 001	Therapeutic Service Systems	PO Box 2547	Galveston	TX	77553
THERAPRO001	Therapro	PO Box 847274	Boston	MA	02284-7274
THESHO 001	Therapy Shoppe	PO Box 8875	Grand Rapids	MI	49518
THWOI 001	Therapy Works Inc.	4901 Butte Place Nw	Albuquerque	NM	87120
CUANYTHE000	Theresa Cuany	911 Sherman #105	Evanston	IL	60202
THERESA 000	Theresa M. Sofianos Educational Con	11 North Pine Street	Mt. Prospect	IL	60056
THECO 001	Therma-Temp Company	PO Box 8073	Wilmette	IL	60091-8073
THERIN 000	Thermosystems	960 Industrial Drive Uni	Elmhurst	IL	60126
THETECHG000	Thetechgeek.Com	42982 Osgood Road	Fremont	CA	94539
THINGS 4000	Things 4 Strings LLC	PO Box 2310	Livingston	NJ	07039
THFOL 001	Things For Learning, Inc.	PO Box 908	Rutherfordton	NC	28139
THIFB 001	Things From Bell, Inc	PO Box 516	Colchester	CT	06415
THIME 001	Think Media	515 Madison	New York	NY	10022
THINK SO000	Think Social Publishing, Inc.	3031 Tisch Way STE 800	San Jose	CA	95128

THINKAUM000	thinkAUM	46 Wellesley Ave	Wellesley	MA	2482
THINKCER000	ThinkCERCA	650 W Lake Street STE 31	Chicago	IL	60661
THICI 001	Thinking Caps Inc.	PO Box 26239	Pheonix	AZ	85068
THINKING000	Thinking Moves, LLC	243 Plainview Dr.	River Falls	WI	54022
THIPU 001	Thinking Publications	PO Box 163	Eau Claire	WI	54702-0163
THIWORKS001	Thinking Works	PO Box 468	St.Augustine	FL	32085-0468
TEAHE 001	This - Teachers&apos; Health	PO Box 19253	Springfield	IL	62794-9253
THCOU 001	This Country&apos;s Toys		Skaneateles.	NY	13152
THIFU 001	This Fund	75 Remittance Drive Ste	Chicago	IL	60675-1065
D&apos;ALETHO000	Thomas D&apos;Alesandro	901 Chestnut Ave	Wilmette	IL	60091
THOMAS D000	Thomas Delmar Learning	PO Box 6904	Florence	KY	41022
THOM 001	Thomas Distributing	128 E Wood Street	Paris	IL	61944
THOMAS 000	Thomas R. Cervelli & Associate	906 Lacey Ave.	Lisle	IL	60532
THOMSEMA001	Thompson & Seman	4447 Oakton	Skokie	IL	60076
THOLE 001	Thompson Learning	PO Box 71330	Chicago	IL	60694-5999
THOMPPUB001	Thompson Publishing Group, Inc	PO Box 26185	Tampa	FL	33633
THOVI 001	Thompson Violins	1035 Wesley Ave.	Evanston	IL	60202
THOMSON 000	Thomson Learning	PO Box 6904	Florence	KY	41022-6904
THOMO 001	Thorsen Consulting, Inc.	3921 N Pine Grove	Chicago	IL	60613
THOWE 001	Those Who Excel				
THYCU 001	Thybar Corporation	913 South Kay	Addison	IL	60101
THYEL 001	Thyssenkrupp Elevator	PO Box 933004	Atlanta	GA	31193-3004
TICSUR 001	Tice Surveyors	1312 North Hoffman Ave	Park Ridge	IL	60068
TIDMORE 000	Tidmore Flags	PO Box 59210	Birmingham	AL	35259
TIERNEY 000	Tierney	3300 University Ave. SE	Minneapolis	MN	55414-3326
TIERRA E000	Tierra Environmental & Industrial S	3821 Indianapolis Blvd.	East Chicago	IN	46312
TIGDI 000	Tiger Direct	PO Box 449001	Miami	FL	33144-9001
TILOL 001	Tile Outlet Ltd.	2434 Fullerton Avenue	Chicago	IL	60647
TNOPR 001	Tim Noah Productions	PO Box 30501	Seattle	WA	98103-0501
TIMPP 001	Tim Podell Productions	100 Quinn Road	Manor	NY	10510-2133
TIME 001	Time	PO Box 60170	Tampa	FL	33660-0170
TIMEFORK001	Time For Kids	PO Box 62201	Tampa	FL	33662-2201
TMFKDS 001	Time For Kids	PO Box 68700	Tampa	FL	33660-8700
TIME TIM000	Time Timer LLC	7707 Camargo Road	Cincinnati	OH	45243
TIMWI 001	Time Warner Interactive Group	PO Box 30621	Tampa	FL	33630-0621
TIMEL 001	Time-Life Education	PO Box 85026	Richmond	VA	23285-5026
TLCCI 001	Tlc Cleaning, Inc.	13 Trent Rd.	Hawthorn Woods	IL	60047
TLC LESS000	Tlc Lessons	619 Via Vista	Redlands	CA	92373
TNTDU 001	Tnt Dugan Inc.	PO Box 9448	Wichita	KS	67277-0448
TNTRE 001	Tnt Resources	PO Box 204	Grayslake	IL	60030
TODAY&apos;S 000	Today&apos;s Classroom	4210 Plain Center Ave	Canton	OH	44714
TODHE 001	Todd A. Heller & Associates	102 Wilmot Rd, Suite 53	Deerfield	IL	60015
TOE THE 000	Toe The Line	4204 N Arlington Height	Arlington Heights	IL	60004
TOLPE 001	Toledo P.E. Supply Co.	PO Box 5618	Toledo	OH	43613
TOLIS GR000	Tolis Group Inc.	9495 E. San Salvador Dri	Scottsdale	AZ	85258
TOM SNYD001	Tom Snyder Productions	PO Box 34776	Newark	NJ	01789
TOMSP 000	Tom Snyder Productions Inc	80 Coolidge Hill Rd.	Watertown	MA	02172-2817
TOMTH 001	Tom Thumb Hobby & Crafts	1026 Davis St	Evanston	IL	60201
TONLI 001	Toni&apos;s Liquors				
TOOLS FO000	Tools For Wellness	8943 Oso Avenue, Ste. B	Chatsworth	CA	91311
TOCOI 001	Tools, Community Intervention	529 S 7th St.,	Minneapolis	MN	55415
TOOLUP 000	Toolup	4170 W. Harmon	Las Vegas	IL	89103
TOP ECHE000	Top Echelon Contracting, Inc.	Dept. 781412	Detroit	MI	48278-1412
TOPLS 001	Tops Learning Systems	10970 S Mulino Rd.	Canby	OR	97013
TOSHIBA 000	Toshiba	3589 Collections Center	Chicago	IL	60693
TOTAL AD000	Total Administrative Services Corpo	2302 International Lane	Madison	WI	53704

TOTAL BE000	Total Behavior Management	PO Box 9381	Bend	OR	97708
TOTAL K1000	Total K12	PO Box 20760	Bloomington	MN	55420
TOTML 001	Total Music Ltd	1466 Waukegan Road	Glenview	IL	60025
TOUVAPUB001	Toucan Valley Publications,inc	PO Box 15520	Fremont	CA	94539-2620
TOUTC 001	Touch Tone Communications Inc.	685 Parkwood Avenue	Romeoville	IL	60446
TOUAS 001	Touchstone Applied Sci Assoc	Fields Lane, Po Box 382	Brewster	NY	10509
TOWNSHIP000	Township HS District 211	1750 S Roselle Road	Palatine	IL	60067
TOW214 000	Township Hs District 214	2121 S Goebbert Road	Arlington Heights	IL	60005
TOYSMITH000	Toysmith	5110 Frontage Rd.	Auburn	WA	98001
TPRS PUB000	TPRS Publishing Inc.	PO Box 11624	Chandler	AZ	85248
TRAINWA 000	Trainer&apos;s Warehouse	89 Washington Avenue	Natick	MA	01760
TRAINING000	Training Wheels Team	7095 S. Garrison St.	Littleton	CO	80128
TRAMCO P000	Tramco Pump Co	1500 W Adams St.	Chicago	IL	60607
TRACO 002	Trane Company	PO Box 98167	Chicago	IL	60693
TRANS GL000	Trans Global Travel	PO Box 24849	Omaha	NE	68124
TRATE 001	Trans-Tek Industrial Supply	3000 Commercial Ave	Northbrook	IL	60062
TRANSMOT000	Transmotion, Inc.	2325 Wisconsin Ave	Downers Grove	IL	60515
TRANSWOR000	Transworld Systems Inc.	1375 E Woodfield Road	Schaumburg	IL	60173
TRAMA 001	Travel Mart	1150 Wilmette Ave.	Wilmette	IL	60091
TRACP 001	Travex Corp.	732 Elm Street	Winnetka	IL	60093-2579
TRESI 001	Treasurer, State Of Illinois	PO Box 19506	Springfield	IL	62794-9506
TREBRON 000	Trebron Company Inc.	5506 35th Ave Ne	Seattle	WA	98105-2312
TREPU 002	Treetop Publishing	450 S 92nd St	Milwaukee	WI	53214
TREEI 000	Trend Enterprises, Inc.	CM - 9666	St Paul	MN	55170-9666
TREND FO000	Trend for Kids	PO Box 64073	St. Paul	MN	55164
TREVIAN 000	Trevian Soccer Club	PO Box 488	Winnetka	IL	60093
TRISK 001	Tri State Kiln Service	571 Wilson Ave.	Park City	IL	60085
TRISC 001	Tri-State Communications, Inc.	1633 N Milwaukee Ave.	Chicago	IL	60647
TRI-STAT000	Tri-State Electronic Corp.	200 W. Northwest Highw	Mt. Prospect	IL	60056
TRISM 001	Tri-State Management Company	2644 East Dempster Stre	Des Plaines	IL	60016
TRIA& 000	Triarco	PO Box 463	Ft Atkinson	WI	53538
TRIPU 000	Tricon Publishing	2150 Enterprise Drive	Mt. Pleasant	MI	48858
TRIMARK 000	Trimark Marlinn	6100 W 73rd Street	Bedford Park	IL	60638
TRINITY000	Trinity Strategic Contracting Inc.	2635 Northcreek Dr	Woodridge	IL	60517
TRIUMPH 000	Triumph Learning	PO Box 35617	Newark	NJ	07193-5617
TROAS 001	Troll Communications	100 Corporate Dr	Mahwah	NJ	07430
TROBO 000	Trollcarnival Book Clubs	PO Box 3731	Jefferson City	MO	65102
TRVVI 001	Tropical Visions Video Inc	62 Halaulani Pl	Hio	HA	96720
TRUHO 001	Trump Hotel				
TRUP 001	Trump Plaza				
TRUBO 001	Trumpet Books	PO Box 6003	Columbia	MO	65205
TRUCT 000	Trumpet Club	PO Box 7511	Jefferson City	MO	65102-7511
TRUST 001	Trust-X	PO Box 971269	Dallas	TX	75397-1269
TSARPALA000	Tsarpalas Enterprises, Inc	17494 W Hickory Lane	Grayslake	IL	60030
TSBVI 000	Tsbvi	1100 W 45th St,	Austin	TX	78756
TTSINC 001	Tts Inc	39 Everett Dr. Building D	Princeton Junction	NJ	08550-5307
TUBA EXC000	Tuba Exchange	1825 Chapel Hill Rd	Durham	NC	27707
TUBACHRI001	Tubachristmas	PO Box 933	Bloomington	IN	47402-0933
TUMBLEBO000	Tumblebook Library	1853 A Avenue Road UNI	Toronto	ON	M5M 3Z4
TURNING 000	Turning Point Technology	PO Box 310751	New Braunfels	TX	78131-0945
TURL 001	Turtle Back Book	PO Box 14260	Madison	WI	53714-026
TUXEDO W000	Tuxedo Wholesaler	PO Box 1087	Peoria	AZ	85380
TWEETER 001	Tweeter Etc	3232 Lake Avenue	Wilmette	IL	60091
TWECI 001	Twentieth Century Investors	PO Box 419385	Kansas City	MO	64141-6385
TWIN GRO000	Twin Groves Middle School	2600 N Buffalo Grove Rd	Buffalo Grove	IL	60089
TWIN SIS000	Twin Sisters Productions	4710 Hudson Drive	Stow	OH	44224

TWINS 001	Twins Publications	PO Box 6364	Columbia	SC	29260
TUINC 001	Ty, Inc.				
TYCOIN 000	Tyco Integrated Security LLC	PO Box 371967	Pittsburgh	PA	15250-7967
TYLERTE 000	Tyler Technologies	PO Box 203556	Dallas	TX	75320-3556
TYLIN 001	Tylin International Bascor	5960 North Milwaukee A	Lincolnwood	IL	60646
UNIWM 001	U. Of Wisconsin-Milwaukee	Drawer No. 491	Milwaukee	WI	53293-0491
U.S BANK000	U.S Bank Equipment Finance	PO Box 790448	St Louis	MO	63179-0448
U.S DEPA000	U.S Department Of Education	100 N First Street	Springfield	IL	62777-0001
U.S. GAM000	U.S. Games	PO Box 660176	Dallas	TX	75266-0176
U.S SCHO000	U.S. School Supply, Inc	PO Box 81550	Chamblee	GA	30366
UCREG 000	Uc Regents - Cashier&apos; S Office	PO Box 24610	Oakland	CA	94623-1610
UCI 001	Uci-Inst. Of Mathematics &	Science Ed. (m/c 250)	Chicago	IL	60607
UCPINFIN001	UCP Infinitec	7550 West 183rd Street	Tinley Park	IL	60477
UEQSC 001	Ueq Corporation	360 Stewart	Addison	IL	60101-4220
ULINE 001	Uline	PO Box 88741	Chicago	IL	60680-1741
ULTEN 001	Ultimate Entertainment	635 Chicago Ave	Evanston	IL	60202
ULTIOFFI001	Ultimate Office	PO Box 688	Farmingdale	NJ	07727
ULTIMATE000	Ultimate Screen Printing	300 E Park Street	Mundelein	IL	60060
ULTRAK 000	Ultrak Operating Lp	1301 Waters Ridge Drive	Lewisville	TX	75057-6022
UMF CORP000	UMF Corporation	4709 Golf Road STE 300/	Skokie	IL	60076
UMIAN 001	Umi - The Answer People	300 N Zeeb Road	Ann Harbor	MI	48103
UMX- UNI000	UMX- Universal Mercantile Exchange	21128 Commerce Point	Walnut	CA	91789
ARKINUNA000	Una Arkins	1006 Lomond Dr.	Mundelein	IL	60060
UNCDA 001	Uncle Dan&apos;s	700 W Church	Evanston	IL	60201
UNDERWOO000	Underwood Distributing	PO Box 88166	Grand Rapids	MI	49518
UNICEF 001	Unicef	333 East 38th Street	New York	NY	10016-0000
UNIQUE C000	Unique Camera	324B EA. Golf Rd.	Arlington Heights	IL	60005
UNIQUEPRO00	Unique Products & Service	Dept. 77-9405	Chicago	IL	60678
UNITE 001	Unique Truck Equipment	PO Box 8798	Grand Rapids	MI	49518
UNICO 001	Unisound Contracting Corp.	38 N Broadway	Des Plaines	IL	60016
UNIWO 000	Unisource Worldwide	7472 Collection Center I	Chicago	IL	60693
UNIA& 001	United Art & Education	PO Box 9219	Fort Wayne	IN	46899
UNICA 001	United Cabling Systems, Inc.	2814 Central Ave.	Glenview	IL	60025
UNITED C001	United Camera	1062 Tower Lane	Bensenville	IL	60106
UNIDS 001	United Delivery Service	1300 E Rand Rd.	Des Plaines	IL	60016
UNINA 001	United Nations Publications	Room Dc2-853	New York	NY	10017
UNIOM 001	United Of Omaha				
UNIRE 000	United Rentals Northwest Ince	PO Box 503330	St Louis	MO	63150
UNISB 001	United School Bus Seat Servi	PO Box 225	Branson	MO	65615
UNISEPT 000	United Septic & Grease Busters	1327 West Beecher Rd.	Bristol	IL	60512
UNITED S001	United States Flag Company	1000 Westinghouse Dr S	New Stanton	PA	15672
UNITED S002	United States Holocaust Museum				
UNIST 001	United States Postal Service	1400 Patriot Blvd	Glenview	IL	60026
UNITR 001	United States Treasury				
UNITED S000	United States Treasury	Internal Revenue Service	Cincinnati	OH	45999-0009
UNIVA 000	United Visual	1945 Momentum Place	Chicago	IL	60689
UNIWA 001	United Way				
UNITEDWA000	United Way Of The North Shore	540 Frontage Road STE 3	Northfield	IL	60093
UNITY 001	Unity School Bus Parts	6221 King Road	Marine City	MI	48039
UNIVERSA000	Universal Cable Construction	2N255 County Farm Roa	West Chicago	IL	60185
UNIVERSA001	Universal Medical	PO Box 467	Norwood	MA	02062
UNIVERPU000	Universal Publishing	100 Fourth Street	Honesdale	PA	18431
UNITRAN 001	Universal Transfers	729 Pinecrest Drive	Prospect Heights	IL	60070
UNICB 001	University Of California, Berk	#5200	Berkeley	CA	94720-5200
UNIOC 001	University Of Chicago	PO Box 75307	Chicago	IL	60675
UNIVERSI016	University Of Chicago Charter	1313 E. 60th Street	Chicago	IL	60637

UNIVCHPR001	University Of Chicago Press	1427 East 60th Street	Chicago	IL	60637
UNIDEN 000	University of Denver	1899 E Evans	Denver	CO	80210
UNIIL 001	University Of Il At Chicago	405 Lake Cook Road, Ste.	Deerfield	IL	60015
UNIVERSI000	University of Illinois	1310 S Sixth St	Champaign	IL	61820
UNICHI 000	University Of Illinois At Chicago I	950 S Halsted, Room 207	Chicago	IL	60607
UNIVERSI038	University of Illinois at Chicago P	1603 W. Taylor (M/C 92	Chicago	IL	60612
UNIVERSI033	University of Illinois Extension	2121 W Euclid Ave RM 2!	Rolling Meadows	IL	60008
UNVOK 001	University of Kansas	3111 Haworth Hall	Lawrence	KS	66045
UNIVMICH001	University of Michigan	304 West Hall/550 E.Uni	Ann Arbor	MI	48109
UNIVERSI014	University Of Minnesota	150 Pillsbury Dr, Se	Minneapolis	MN	55455
UNIVERSI001	University Of Minnesota-Program In	420 Delaware Street #se	Minneapolis	MN	55455
UNINL 001	University Of Nebraska-Lincoln	Wonderwise - Women In	Lincoln	NE	68501-0669
UNIVERSI034	University of New Hampshire	10 West Edge Drive	Durham	NH	03824
UNIVERSI035	University of Texas at Dallas/Calli	1966 Inwood Road	Dallas	TX	75235
UNLIP 001	Unlimited Inst. Parts	PO Box 8014	Vero Beach	FL	32963
UNULI 001	Unum Life Ins Co	PO Box 409548	Atlanta	GA	30384-9548
UNUM LIF000	Unum Life Ins Co	PO Box 406946	Atlanta	GA	30384-6946
UPNAD 001	Up &apos;N Adam	500 Harvester Ct., Ste. 1	Wheeling	IL	60090
UPBEA 001	Upbeat	37A Cranberry St.	Brooklyn	NY	11201
UPS 001	UPS	Lockbox 577	Carol Stream	IL	60132-0577
UPSAD 001	Ups And Downs Calgary Down	1001-17th Street N.W.	Calgary	CN	11111
UPS 000	Ups Freight	28013 Network Place	Chicago	IL	60673-1280
UPS SUPP000	Ups Supply Chain Solutions	Attn: Customs Brokerage	Louisville	KY	40232
UPSTA 001	Upstart	PO Box 8010	Madison	WI	53708-8010
USFOO 001	Us Foodservice Contract Design	PO Box 64177	St. Paul	MN	55164-0177
US FUND 000	Us Fund For Unicef	PO Box 3662	New York	NY	10164
US MAP &001	Us Map & Book Company	3504 Fieldcrest Court	Williamsburg	VA	23185
US MARKE000	Us Markerboard	270 Centre St	Holbrook	MA	02343
USMPE 001	Us Mp Everyday Math	2 Prudential Plaza Suite	Chicago	IL	60601
USOFF 000	Us Office Products	PO Box 72428	Roselle	IL	60172
USROB 001	Us Robotics	8100 N Mc Cormick Blvd	Skokie, Il		60076
US TOY 000	Us Toy	13201 Arrington Road	Grandview	MO	64030
USATO 001	Usa Today	1062 Thorndale Avenue	Bensenville	IL	60106
USBORNEB000	Usborne Books and More	PO Box 21568	Tulsa	OK	74121-1568
USIIN 000	USI, Inc.	PO Box 150429	Hartford	CT	06115-0429
UTICONPR001	Utility Concrete Products, Llc	1801 N Vandyke Rd	Plainfield	IL	60544
UTRECHT 000	Utrecht Art Supplies	6 Corporate Center Drive	Cranberry	NJ	08512
UXL/GA 001	Uxl/gale Research Inc	835 Penobscot Bldg	Detroit	MI	48226-4094
VALDES 001	Valdes Interprises	2323 Ravine Way	Glenview	IL	60025
VALLEY L000	Valley Lo Club	2200 Tanglewood Drive	Glenview	IL	60025
VALSU 001	Valley Stream Union Free	585 N. Corona Ave.	Valley Stream	NY	11580-2099
VALTRANS001	Valley Transmission And Brake	8250 North Lincoln	Skokie	IL	60077
VALTE 000	Valor Technologies Inc	3 North Point Court	Bolingbrook	IL	60440
VANRC 001	Van Ru Credit Corporation	10024 Skokie Blvd	Skokie	IL	60077-1088
VANDP 001	Van-Dyke Publishing Service	2848 Mulford Dr. S. E.	Grand Rapids	MI	49546
VANDERBI000	Vanderbilt University	One Magnolia STE 418	Nashville	TN	37203-5721
VANCO 001	Vandercook College Of Music	3140 S Federal Street	Chicago	IL	60616
VANGUARD001	Vanguard	PO Box 8106	Southeastern	PA	19398-9853
VANCR 001	Vanguard Crafts	PO Box 340170	Brooklyn	NY	11234-0003
VANEN 000	Vanguard Energy Services LLC	PO Box 798342	St Louis	MO	63179-8000
VARAL 001	Variable Annuity Life Ins	PO Box 200663	Houston	TX	77216
VARIABLE000	Variable Annuity Life Ins.	2929 Allen Parkway	Houston	TX	77019
VARITRON000	Varitronics	2355 Polaris Lane North	Plymouth	MN	55447-5794
VCNTT 000	Vcntt	195 Ridge Ave	Winnetka	IL	60093
VENKI 001	Vent A Kiln Corp.	621 Hertel Ave.	Buffalo	NY	14207
VENES 001	Ventura Educational Systems	910 Ramona Ave., Suite f	Grover Beach	CA	93433

VENDS 001	Venture Dept. Store	9449 Skokie Blvd	Skokie	IL	60076
VENPU 001	Venture Publishing	9 Bartlet St, Suite 55	Andover	MA	01810
VENTURES000	Ventures For Excellence	PO Box 82653	Lincoln	NE	68501-2653
VEOLIA E000	Veolia Environmental Services	PO Box 6484	Carol Stream	IL	60197-6484
VERWI 001	Verizon Wireless	PO Box 25505	Lehigh Valley	PA	18002-5505
VERNIER 000	Vernier Software	13979 SW Millikan Way	Beaverton	OR	97005
VERSATAB000	Versatables.Com	14105 Avalon Blvd	Los Angeles	CA	90061
VERSATAN001	Versatrans Solutions	8 Airport Park Blvd	Latham	NY	12110-1441
VICCINOS000	Viccinos	300 Happ Rd.	Northfield	IL	60093
VICGA 000	Victory Gardens Theatre				
VIDAD 001	Video Adventure	1890 First Street	Highland Park	IL	60035
VIDCA 001	Video Catalog	PO Box 64428	St. Paul	MN	55164-0428
VIDKN 001	Video Knowledge, Inc.	29 Bramble Lane	Melville	NY	11747
VIDMA 001	Video Master Inc.	13318 West Lincoln High	New Lenox	IL	60451
VIDPR 001	Video Project	200 Estates Drive	Ben Lomond	CA	95005
VIDDI 001	Videodiscovery, Inc.	1700 Westlake Ave. N.	Seattle	WA	98109-3012
VIES& 001	Vienna Sausage & Mfg Co.	2501 N Damen Ave	Chicago	IL	60647
VIKIN 001	Viking	375 Hudson	New York	NY	10014
VIKOF 000	Viking Office Products	PO Box 30488	Los Angeles	CA	90030-0488
VILCO 001	Village Contractors	925 Wesley Ave.	Evanston	IL	60202
VILLI 001	Village Of Libertyville	625 W. Winchester Rd.	Libertyville	IL	60048
VILOW 001	Village of Wilmette	1200 Wilmette Ave	Wilmette	IL	60091
VILLAGE 000	Village Supplies Ltd	PO Box 448	Monee	IL	60449
VILTV 001	Village Tv Audio/video	809 Ridge Road	Wilmette	IL	60091
VINTAGE 000	Vintage Tech Recyclers, Inc.	25503 Ruff Street UNIT C	Plainfield	IL	60585
VIPMD 001	Vip Messenger And Delivery	1737 Colonial Lane	Northfield	IL	60093
VIRCO, I000	Virco, inc.	2027 Harper's Way		90501 CA	
VIRGINIA001	Virginia Department of Education	PO Box 2120	Richmond	VA	23218
VIRTUAL 000	Virtual Ink	1360 Soldiers Field Road	Boston	MA	02135
VIRRL 001	Virtual Reality Laboratories	2341 Ganador Ct	San Luis Obispo	CA	93401
VISERV, 000	Viserv, Inc	5555 N Lamar STE L-49	Austin	TX	78751
VISION A000	Vision Associates	295 N.W Commons Loop	32055	FL	32055
VISION 000	Vision Service Plan	PO Box 742135	Los Angeles	CA	90074-2135
VISON 001	Visioneer	PO Box 2390	Buffalo	NY	14240
VISI 001	Visions Technology In Educatio	PO Box 70479	Eugene	OR	97401
VISTA LE000	Vista Learning, Nep	PO Box 3126	Joliet	IL	60434
VISTANAT000	Vistanational Insurance Group Inc.	1300 West Higgins Road	Park Ridge	IL	60068
VMWARE, 000	VMware, Inc.	3401 Hillview Ave.	Palo Alto	CA	94304
VOCABULA000	Vocabulary Spelling City	6300 NE 1st Ave. STE 203	Ft. Lauderdale	FL	33334
VOGF 000	Vogue Fabrics	718 Main St.	Evanston	IL	60202
VOLCE 001	Volunteer Center Of New Trier				
VORTCOR000	Vort Corporation	PO Box G	Menlo Park	CA	94026
VOREN 001	Vortex Enterprises, Inc.	25 West Official Road	Addison	IL	60101
SARWS 000	Vwr Sargent Welch	PO Box 640169	Pittsburgh	PA	15264-0169
WZIEP 001	W. Ziegler Plastering Inc.	1425 Sunset Ridge Road	Glenview	IL	60025
WWGRA 000	W.W. Grainger	Dept 136-801602004	Palatine	IL	60038-0001
WABASH C000	Wabash Computer Services	1133 S Wabash Ave	Chicago	IL	60605
WACO 001	Waco	2233 W Ferdinand	Chicago	IL	60612
WADSWORT000	Wadsworth Publishing	Www.Wadsworth.Com			00000
WAGNER P000	Wagner Printing Co.	PO Box 85	Freeport	IL	61032
WAGON WH000	Wagon Wheel Records	16812 Pembroke Lane	Huntington Beach	CA	92649
WALMA 001	Wal-Mart	1455 Lake Cook Road	Wilmette	IL	60091
WALCH 000	Walch	321 Valley Street	Portland	ME	04104
WALBC 000	Walden Book Co.	PO Box 1602	Stamford	CT	06920
WALGR 001	Walgreens	811 Greenbay Rd	Wilmette	IL	60091
WALK4LIF000	Walk4life, Inc.	12137 Reah Drive UNIT B	Plainfield	IL	60585



WALBR 001	Walkers Brothers Pancake House					
WALPU 001	Walsworth Publishing Co.	Dept. 198 PO Box 263	Kansas City	MO	64193-0198	
WALTHAM000	Waltham Elementary School					
WARD&apos;S S000	Ward&apos;s Science	PO Box 644312	Pittsburgh	PA	15264-4312	
WARD&apos;S S001	Ward&apos;s Science	PO Box 644312	Pittsburgh	PA	15264-4312	
WAREFORC000	Wareforce	1155 W Dundee Road, St	Arlington Heights	IL	60004	
WARDI 001	Warehouse Direct	2001 S Mount Prospect f	Des Plaines	IL	60018	
WARGASKI000	Wargaski Violins	1900 W North Ave	Chicago	IL	60622	
WARLO 001	Warning Lights Of Illinois	PO Box 7050	Villa Park	IL	60181-7050	
VOLCHWAR001	Warren Volchenbom	6906 N Kolmar	Lincolnwood	IL	60712	
WASMA 000	Waste Management	PO Box 4648	Carol Stream	IL	60197-4648	
WAUAO 001	Wauconda Apple Orchards					
WAURO 001	Waukegan Roofing Co.	1320 Gladstone Ave	Waukegan	IL	60085	
WAYEN 001	Wayne Enterprises	1225 E Sunset Dr.	Bellingham	WA	98226-3529	
WCEPS 000	WCEPS	510 Charmany Drive STE	Madison	WI	53719	
WCNSC 001	Wcns(wilmette Comm Preschool)	1125 Wilmette Ave	Wilmette	IL	60091	
WCS PROF000	Wcs Professional Floor Group	907 Gaston Street	Dalton	GA	30722	
WEB WOND000	Web Wonderland Inc	36 Conventry Dr.	Spencerport	NY	14559	
WEBPI 001	Webb Plastics Inc.	2820 Old Willow Rd.	Northbrook	IL	60062	
WEDRI 001	Wedgewood Riding Center					
WEDIKO C000	Wediko Children&apos;s Services, Inc.	72 E Dedham Street	Boston	MA	02118	
WEESP 001	Wee Speech P.C.	9195 Gross Point Rd.	Skokie	IL	60077-1613	
WEERE 001	Weekly Reader	3001 Cindel Drive	Delran	NJ	08075	
WEHVD 001	Wehman Video Distributors	2366 Eastlake Tr.	Seattle	WA	98102	
WEISER E000	Weiser Educational	20722 Linear Lane	Lake Forest	CA	92630	
WEISKOPF001	Weiskopf Industries Corp	PO Box 94793	Cleveland	OH	44101-4793	
WEIINDCO001	Weiskopf Industries Corp.	PO Box 94793	Cleveland	OH	44101	
WEIAH 001	Weiss Ace Hardware	1560 Waukegan Road	Glenview	IL	60025	
WELLNESS000	Wellness Inc	26809 Network Place	Chicago	IL	60673-1268	
WELRE 001	Wellness Reproductions Pub.	135 Dupont Street	Plainview	NY	11803-0760	
WELTMAN,000	Weltman, Weinberg & Reis Co. L.P.A.	180 N Lasalle Street STE 2	Chicago	IL	60601	
WENCO 000	Wenger Corp	NW 7896	Minneapolis	MN	55485-7896	
WESCO EN000	Wesco Engelwood Electric	2401 Internationale Park	Woodridge	IL	60517	
WES40 001	West 40 Intermediate Service Center	928 Barnsdale Road	Lagrange Park	IL	60526	
WEST COA000	West Coast Drum Center	3686 S Bristol St	Santa Ana	CA	92704	
WESEN 001	West End Florist	3800 Old Glenview Road	Evanston	IL	60201	
WEST INT000	West Interactive Services Corporation	11808 Mircale Hills Driv	Omaha	NE	68154	
WESMC 001	West Music Company	PO Box 5521	Coralville	IA	52241-0521	
WEST NOR000	West Northfield School Dist. No 31	3131 Techny Rd.	Northfield	IL	60062	
WESOA 001	West Oak Middle School Band	Boosters				
WESPC 001	West Publishing Company	PO Box 64526	St Paul	MN	55164	
WESPS 001	Western Psychological Service	625 Alaska Ave.	Torrance	CA	90503	
WESJAM 000	Westjam Enterprises Inc.	825 N. Cass Ave.	Westmont	IL	60559	
WESTMO 001	Westmont Interior Supply House	PO Box 298	Westmont	IL	60559	
WESCOC 000	Westmoreland Country Club	2601 Old Glenview Road	Wilmette	IL	60091	
WESWO 000	Weston Woods Studios, Inc.	PO Box 3720	Jefferson City	MO	65102	
WESMA 001	Westridge Management Group	PO Box 1138	West Dundee	IL	60118-1138	
WESTSIDE000	Westside Mechanical Services, Llc	1625 Winnetka Circle	Rolling Meadows	IL	60008	
WET TO T001	Wet To The Gills	PO Box 5246	Vernon Hills	IL	60061	
WGBBV 001	Wgbh Boston Video	Attention: Elena Wayne	S. Burlington	VT	05407	
WHEIDM 000	Wheeling - Idm	Accounts Payable	Plymouth	MN	55446	
WHERE 001	Wheeling Reproductions	PO Box 762E	Wheeling	IL	60090	
WHITE NO000	White Noise	PO Box 8979	Jupiter	FL	33468	
WHIDI 001	Whitebird Dist	300 Country Rd	New London	NH	03257	
WHODI 000	Wholesale Direct School Supply	PO Box 10877	Jackson	TN	38308	
WHOLESALE000	Wholesale Educational Supplies	PO Box 582	Glen Rock	NJ	07452	

WHOES 001	Wholesale Electronic Supply	2809 Ross Ave. At Centra	Dallas	TX	75201
WHOLLY F000	Wholly Frijoles	3908 w Touhy Ave	Lincolnwood	IL	60712
WIDA-UNI000	Wida-Univ. Of Wisconsin	1025 W Johnson St. #23	Madison	WI	53706-1706
WIKSTORM000	Wikstrom&apos;s Catering	5247 N. Clark	Chicago	IL	60640
WIL7F 000	Wilcox 7 Follett Book Compan	File 98581	Chicago	IL	60693
WILGC 001	Wild Goose Co.	PO Box 35171	Greensboro	NC	27425
WILEL 001	Wildlife Education, Ltd.	12233 Thatcher Court	Poway	CA	92064-6880
WILDFO 000	Wildlife In Need Foundation	PO Box 524	Woodstock	IL	60098
WILDL 001	Wildlife Lithographs, Inc.	1625 Capital Avenuee	Madison	WI	53705
WILBC 001	William Blair & Company	222 W Adams St.	Chicago	IL	60606
WILGU 001	William F. Gurrie & Co., Ltd.	1301 West 22nd Street	Oakbrook	IL	60523-9791
WILLIAM000	William Harris Lee & Co.	1138 Central Ave	Wilmette	IL	60091
WILLIAM001	William Harris Lee North	1138 Central Ave.	Wilmette	IL	60091
WILBR 001	William K. Bradford Publishing	35 Forest Ridge Road	Concord	MA	01742
WILSC 001	Williams Scotsman	Post Office Box 91975	Chicago	IL	60693-1975
WILAS 001	Wilmette Auto Service Inc	1837 Wilmette Avenue	Wilmette	IL	60091
WILBA 001	Wilmette Bicycle And Sports	605 Green Bay Rd	Wilmette	IL	60091
WILBO 001	Wilmette Bowling Center				
WILCH 001	Wilmette Chamber Of Commerce	1515 Sheridan Rd	Wilmette	IL	60091
WILCF 001	Wilmette Community Fair	PO Box 761	Wilmette	IL	60091
WILEA 001	Wilmette Education Assn				
WILED 001	Wilmette Educational Foundation	615 Locust Rd	Wilmette	IL	60091
WILFL 001	Wilmette Flowers	3217 Lake Ave.	Wilmette	IL	60091
WILSM 001	Wilmette Ford Inc.	611 Green Bay Rd	Wilmette	IL	60091
WILGO 001	Wilmette Golf Club	Lake Avenue	Wilmette	IL	60091
WILMETTE003	Wilmette Historical Museum	609 Ridge Road	Wilmette	IL	60091
WILHI 001	Wilmette Historical Society	609 Ridge Road	Wilmette	IL	60091
WILJH 001	Wilmette Jr High School	620 Locust Rd.	Wilmette	IL	60091
WILMETTE000	Wilmette Jr High School PTO	620 Locust Road	Wilmette	IL	60091
WILMETTE002	Wilmette League Of Women Voters	822 Forest	Wilmette	IL	60091
WILLI 001	Wilmette Life	1232 Central Avenue	Wilmette	IL	60091
WILPD 001	Wilmette Park District	1200 Wilmette Avenue	Wilmette	IL	60091
WILPL 001	Wilmette Police Department	710 Ridge Road	Wilmette	IL	60091
WILMETTE001	Wilmette Post Office				
WILPO 001	Wilmette Postmaster	1241 Central Ave	Wilmette	IL	60091
WILLIB 000	Wilmette Public Library	1242 Wilmette Ave	Wilmette	IL	60091
WILPS 000	Wilmette Public Schools District 39	615 Locust Road	Wilmette	IL	60091
WILTA 001	Wilmette Tailor & Cleaners	819 Ridge Road	Wilmette	IL	60091
WILT& 001	Wilmette Truck & Bus Service	2027 Johns Drive	Glenview	IL	60025
VILWP 001	Wilmette Village Wide Pto				
WILSON L000	Wilson Language Training	PO Box 8173	Worcester	MA	01614-8173
WILSON 001	Wilson Standard Catalog	950 University Ave.,	Bronx	NY	10452
WINEI 001	Windfall Enterprises Inc.	202 James St.	Barrington	IL	60010
WINDFREE000	Windfree Energy Company	1538 N Western Ave	Chicago	IL	60622
WINDOWAL000	WindowAlert	PO Box 1710	Bend	OR	97709
WINDSHIE000	Windshield Centers, LLC	1244 Capitol Drive	Addison	IL	60101
WINCE 001	Windy City Equipment, Inc.	1150 Davis Rd	Elgin	IL	60123
WINDY CI000	Windy City Field Hockey	1004 Western Ave	Northbrook	IL	60062
WINDY CI001	Windy City Novelties, Inc	300 Lakeview Parkway	Vernon Hills	IL	60061
WINDYCI 001	Windy City Players	530 E Central Blvd.	Orlando	FL	32801
WINDY CI002	Windy City Representatives LLC	200 Windsor Drive	Oakbrook	IL	60523
WINGJO 001	Wingert-Jpmes Music, Inc.	11225 Colorado	Kansas City	MO	64137
WINNETKA001	Winnetka Alliance	1235 Oak Street	Winnetka	IL	60093
WINNETKA000	Winnetka Public Schools	1101 Chatfield Road	Winnetka	IL	60093
WINPS 001	Winnetka Public Schools,	Dist. #36	Winnetka	IL	60093
WINTRUST000	Wintrust Bank	7800 Lincoln Ave.	Skokie	IL	60077

WINFR 001	Wintz Freightways	PO Box 75726	St. Paul	MN	55175-0726
WIREL 001	Wireless	Minnesota Public Radio	St Paul	MN	55164-0422
WISCONSI002	Wisconsin ASCD	210 Greenbay Road	Thiensville	WI	53092
WISCONSI000	Wisconsin Assistive Technology Init	800 Algoma Blvd	Osh Kosh	WI	54901
WISDO 001	Wisconsin Dept. of Revenue	PO Box 930208	Milwaukee	WI	53293-0208
WISCONSI001	Wisconsin Lift Truck Corp.	2588 Solution Center	Chicago	IL	60677
WISDOM K000	Wisdom King.Com, Inc	4015 Avenida De La Plat	Oceanside	CA	92056
WITTFITT000	Wittfitt, LLC	PO Box 821	Hudson	WI	54016
WIZAU 000	Wizdum Audio	650 W Grand Ave	Elmhurst	IL	60126
WJMPL 001	Wjm Plastics, Inc.	3805 Mississippi Ave	Davenport	IA	52807
WJSA 001	Wjsaunders	800 East Irving Park Roac	Bensenville	IL	60106
WM CONSU000	Wm Consulting Inc.	105 Hemstead Street	Lake Bluff	IL	60044
WOLD ARC000	Wold Architects and Engin	110 N Brockway STE 220	Palatine	IL	60067
WOLME 001	WolfMechanical	1192 Heather Drive	Lake Zurich	IL	60047
WOLFRAM000	Wolfram Research	100 Trade Center Drive	Champaign	IL	61820
WOLTERS 000	Wolters Kluwer Law & Business	4829 Innovation Way	Chicago	IL	60682-0048
WOLSP 000	Wolverine	PO Box 1941	Ann Arbor	MI	48106-1941
WOMCL 000	Womens Club Of Wilmette				
WONDER W000	Wonder Workshop	2121 S El Camino Real FL	San Mateo	CA	94404
WONDER, 000	Wonder, by Design	1032 S Raddant Rd.	Batavia	IL	60510
WOOD OAK000	Wood Oaks District 27	1250 Sanders Rd.	Northbrook	IL	60062
WOOHO 001	Woodbine House	6510 Bells Mill Road	Bethesda	MD	20817
WOODFORD000	Woodford Co Sp Ed Association	205 S Engelwood Drive	Metamora	IL	61548
WOODLAKE000	Woodlake Technologies, Inc.	650 W Lake Street #320	Chicago	IL	60661
WOOAC 001	Woodlands Academy	760 E. Westleigh Rd.	Lake Forest	IL	60045
WOODL 001	Woodlite	105 S St. Louis	Elwood	IL	60421-0385
WOODWI 000	Woodwind & Brasswind	PO Box 7479	Westlake Village	CA	91359
WOOPR 001	Woolson Production Group	1775 Chestnue Street	Glenview	IL	60025
WORD FIN000	Word Finding Materials, Inc	5840 Teal Lane	Long Grove	IL	60047
WORD MAS000	Word Masters, LLC	5702 N Pennsylvania Stri	Indianapolis	IN	46220
WORDM 001	Word Of Mouth	PO Box 13716	San Antonio	TX	78213
WORDPRES000	Wordpress	2445 North Artesian Ave	Chicago	IL	60647-1902
WORKPUB 001	Workman Publishing	708 Broadway	New York	NY	10003
WORKMAST000	Workmasters Inc.	220 Graceland Ave	Des Plaines	IL	60016
WORAE 000	World Almanac Education	PO Box 98790	Chicago	IL	60693
WORLD B0000	World Book Inc	233 N. Michigan Avenue	Chicago	IL	60601
WORLD B0001	World Book Inc.	PO Box 856009	Louisville	KY	40285-6009
WORLDBOO001	World Book Sales Office	2143 N6633 Aspen Drive	Menomonee Falls	WI	53051
WORBE 001	World Book School And Library	PO Box 856009	Louisville	KY	40285-5009
WORLD CLO00	World Class Learning Materials	PO Box 929	Reisterstown	MD	21136
WORLD GL000	World Globes.Com	12720 I Street STE 200	Omaha	NE	68137
WORPR 001	World Press, Inc.	100 Spartan Ave	Staten Island	NY	10303
WORLDPUB001	World Publishers	2400 East Devon Ave Sui	Rosemont	IL	60018
WORRC 001	World Research Company	4926 Profit Dr.	Tyler	TX	75707
WOSECON 001	World Security & Control Inc	4904 King Road	Harvard	IL	60033-0248
WORWI 001	World Wildlife Fund	1250 NW 24th Street	Washington	DC	20037-1132
WORLDSTR000	WorldStrides Heritage Per	PO BOX 271549	Salt Lake City	UT	84127
WORLDWID000	Worldwide Academics	PO Box 95393	Las Vegas	NV	89193
WORGA 001	Worldwide Games	PO Box 516	Colchester	CT	06415-0515
WORLDWID001	Worldwide Sport Supply	145 N. Jensen Road	Vestal	NY	13850
WORTHDIR001	Worthington Direct	PO Box 140038	Dallas	TX	75214
WOUNDED 000	Wounded Warrior Project	PO Box 758517	Topeka	KS	66675
WQVP 001	Wqed Video Pittsburgh	4802 Fifth Ave	Pittsburgh	PA	15213
WRGR 001	Wright Group	19201 120th Avenue,	Bothell	WA	98011
WRIGT 000	Wright Group, The / McGraw	PO Box 2258	Carol Stream	IL	60132
WRIGEM 000	Wright Group/everyday Math	220 E Danieldale Road	De Soto	TX	75115-2490

WRIGHT G000	Wright Group/mcgraw Hill	12600 Deerfield Parkway	Alpharetta	GA	30004
WRITER&apos;S000	Writer&apos;s Digest	P.O. Box 421365	Palm Coast	FL	32164
WRITINPE001	Writing Pen, Inc	PO Box 73	Palos Heights	IL	60463
WWWICK 001	Ww Wickel Company	39 W Jefferson	Naperville	IL	60541
WWW.EYEO000	Www.Eyeeducation.Com				
WWW.IASB000	Www.Iasb.Com				
WWW.TARG000	Www.Target.Com	1033 Illinois Rd	Wilmette	IL	60091
WYNDHAM 000	Wyndham Hotel Boston	89 Broad Street	Boston	MA	02110
XCHANGIN000	Xchanging	8755 W Higgins Rd STE 1	Chicago	IL	60631
XEROX CO000	Xerox Corporation	26152 Network Place	Chicago	IL	60673-1261
XERCO 000	Xerox Corporation	PO Box 827598	Philadelphia	PA	19182-7598
XEROX FIO00	Xerox Financial Services	PO Box 202882	Dallas	TX	75320-2882
XPEDX 000	Xpedx	PO Box 91694	Chicago	IL	60693
XUMP.COM000	Xump.Com	3240 Industry Drive	Signal Hill	CA	90755
YASUTOMO001	Yasutomo Co.	490 Eccles Avenue	South San Francisco	CA	94080
YELLOW B000	Yellow Bird	1515 Sheridan Rd	Wilmette	IL	60091
YELLOW P000	Yellow Pages/bright Pages	PO Box 3505	New York	NY	10008
YELLOW T000	Yellow Tractor Program	906 Greenleaf Ave	Wilmette	IL	60091
YES ACCE000	Yes Accessible	156 N Primrose Ave	Monrovia	CA	91016
YMCCA 001	Ymca Camp Duncan	32405 N Highway 12	Ingleside	IL	60041
YOEX 001	Young Explorers	825 S West Frontage Road	Fort Collins	CO	80522
YOUNG PE000	Young People&apos;s Press	3033 5th Avenue APT 20	San Diego	CA	92103
YOUNG 000	Youngs	55 Cherry Lane	Souderton	PA	18964
YOUTH CO000	Youth Connection	PO Box 67	Wilmette	IL	60091
YOUTHLIG000	YouthLight, Inc	PO Box 115	Chapin	SC	29036
YUMMY MA000	Yummy Math	278 Concord Road	Wayland	MA	1778
YWCA EVA000	Ywca Evanston / North Shore	1215 Church Street	Evanston	IL	60201
ZENDESK,000	Zendesk, Inc.	Dept CH 19895	Palatine	IL	60055
ZENVI 001	Zenger Video	10200 Jefferson Boulevard	Culver City	CA	90232-0802
ZEP SALE000	Zep Sales & Service	13237 Collections Center	Chicago	IL	60693
ZEPHYRPR001	Zephyr Press	814 N Franklin Street	Chicago	IL	60610
ZESPRO 001	Zesco Products	640 North Capitol Avenue	Indianapolis	IN	46206
ZETA MUS000	Zeta Music	129 S Rockford Drive	Tempe	AZ	85281
ZETA 001	Zeta Music Systems, Inc.	2230 Livingston Street	Oakland	CA	94606
ZION ELE000	Zion Elementary School District 6	2200 Bethesda Blvd.	Zion	IL	60099
ZOMETOOL000	Zometool, Inc.	601 E. 48th Ave.	Denver	CO	80216
ZOOBO 001	Zoo Books	PO Box 85509	San Diego	CA	92186-5509
ZYGO 001	Zygo Industries	PO Box 1008	Portland	OR	97207
ADAFRUIT000	Adafruit Industries	150 Varick St.	New York	NY	10013
ALL-CONN000	All-Connex Technologies Inc.	4523 N Drake Ave.	Chicago	IL	60625
CROSTOW000	Crosstown Electric Inc.	701 Fargo Ave.	Elk Grove Village	IL	60007
DIRECT F000	Direct Fitness Solutions	600 Tower Road	Mundelein	IL	60060
ECMC 000	ECMC	LockBox 7096	St. Paul	MN	55116-0478
ELENS & 000	Elens & Maichin	1621 Manhattan Road	Joliet	IL	60433
ERIKSSON000	Eriksson Engineering Associates, LT	145 Commerce Drive	Grayslake	IL	60030
INTERNAT000	International Music Education Summit	PO Box 4357	Grand Junction	CO	81502
JOHNSONC000	Johnson Controls Security Solutions	PO Box 371967	Pittsburgh	PA	15250-7967
KEM VENT000	KEM Ventures, Inc.	803 2nd Street, Ste 303	Davis	CA	95616
MAKEMUSI000	MakeMusic Inc.	7007 Winchester Circle	Boulder	CO	80301
MARENEM 000	Marenem INC.	PO Box 2186	Skyland	NC	28776
MEMMORAB000	Memorable Inc.	3336 Commerical Ave	Northbrook	IL	60062
MERIDELL000	Meridell Achievement Center	12550 W. Hwy 29	Liberty Hill	TX	78642
MOVING M000	Moving Minds	NW 5634	Minneapolis	MN	55485
NATIONAL017	National Autism Resources Inc.	77 Solano Square #308	Benica	CA	94510
NEWMARK 000	Newmark Learning LLC	145 Huguenot St.	New Rochelle	NY	10801
PAX GROU000	PAX Group, LLC	600 Greenbay Road	Kenilworth	IL	60045

ROBERT H000	Robert Half Technology	12400 Collections Drive	Chicago	IL	60693
SIUNIK A000	Siunik Armenian Grill	1707 Chestnut Ave.	Glenview	IL	60025
SOCIAL S002	Social Sentinel, Inc.	128 Lakeside Ave	Burlington	VT	5401
SOLIANT 001	Soliant Consulting, Inc.	14 N. Peoria St. #2H	Chicago	IL	60607
THE ART 000	The Art of Education, LLC	518 Main Street, Suite A	Osage	IA	50461
TOOLS TO000	Tools to Grow, Inc.	4711 Winding Woods	La Hamburg	NY	14075
TRI-C PU000	Tri-C Publications	5960 Tahoe Dr. SE, Suite	Grand Rapids	MI	49546
WEVIDEO,000	WeVideo, Inc.	149 Commonwealth Drive	Menlo Park	CA	94025
WRISTBAN000	Wristband Resources	16000 West Rogers Drive	New Berlin	WI	53151
ZONES IN000	Zones Inc.	1102 15th Street SW	Auburn	WA	98001

**From:** Bethany Simpson <[bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)>  
**Subject: Re: SmartProcure FOIA Request to Wilmette Public School District 39 for PO/Vendor Information**  
**Date:** December 17, 2018 at 2:31:25 PM CST  
**To:** [eslerm@wilmette39.org](mailto:eslerm@wilmette39.org)

Good afternoon Mary Ann,

Thanks for your communications and taking the time to speak with the accounts payable person who ran the September 2018 report, I appreciate both of your continued attention. If she is able to provide the same report format for July 1st through current, that should fulfill our request entirely. Please let me know if you have any questions or need any additional time.

Happy Holidays,

**Bethany Simpson**  
Data Acquisition Specialist  
**SmartProcure**  
Email: [bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)  
Direct Line: 954-420-9900 ext: 684

On Dec 14, 2018, at 12:39 PM, Mary Ann Esler <[eslerm@wilmette39.org](mailto:eslerm@wilmette39.org)> wrote:

Hi Bethany,  
Thank you for this explanation. I talked to our accounts payable person who ran the reports submitted in response to the September FOIA. The glitch may have had something to do with our fiscal year which ended on June 30, 2018. She will rerun the report beginning July 1st through the current date as you suggested.

Thank you for taking the time to discuss this and for amending your request.

Mary Ann

On Fri, Dec 14, 2018 at 10:26 AM Bethany Simpson <[bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)> wrote:  
Good morning,

Thank you for taking the time to confirm that the request has been received, I appreciate your attention.

However to clarify, the report we received in September 2018 actually only contained purchases through 6/19/2018. I apologize as I did not notice right away when the file was provided, and decided it would be more convenient to wait a few months and submit a new request for the same time period instead of going back and trying to follow up on the old request.

I went ahead and attached that report that was run on 9/6/18 from the Wilmette PSD 39 (you can see the date/time stamp on the upper right corner). If you review that file, I have only been able to locate purchases through June 2018.

However I can amend the current request for the dates 7/1/18 through current as we have those May-June 2018 purchases available on the attached report. Please let me know if you have any questions or need any additional information.

Happy Holidays,

**Bethany Simpson**  
Data Acquisition Specialist  
**SmartProcure**  
Email: [bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)  
Direct Line: 954-420-9900 ext: 684

On Dec 13, 2018, at 11:19 AM, Mary Ann Esler <[eslerm@wilmette39.org](mailto:eslerm@wilmette39.org)> wrote:

Hi Bethany,

We supplied information 5/15/18 through 9/3/18 to you on 9/12/18. Would you like the new information from 9/4/18 through the current date?

Just wondering if your latest request contained a typographical error?

Please clarify.

Mary Ann

Mary Ann Esler  
Administrative Assistant to the Business Manager

Wilmette Public Schools District 39  
847-512-6036

On Dec 12, 2018, at 4:33 AM, [bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com) wrote:

Dear Mary or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Wilmette Public School District 39 for any and all purchasing records from 2018-05-15 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

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

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.com/?st=IL&org=WilmettePublicSchoolDistrict39>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

**Bethany Simpson**  
Data Acquisition Specialist  
**SmartProcure**  
Email: [bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)  
Direct Line: 954-420-9900 ext: 684