

TO: Dr. Mike Riggle

FROM: Rosanne Williamson

RE: FOIA Requests

FOIA Response:

Please see the attached email response. Responsive documents can found online at <http://il.glenbrook.schoolboard.net/board>.

Background:

The Freedom of Information Act (FOIA - 5 ILCS 140/1 et seq.) is a state statute that provides the public the right to access government documents and records. A person can ask a public body for a copy of its records on a specific subject and the public body must provide those records, unless there is an exemption in the statute that protects those records from disclosure (for example: records containing information concerning student records or personal privacy).

A public body must respond to a FOIA request within 5 business days after the public body receives the request or 21 business days if the request is for commercial purpose. That time period may be extended for an additional 5 business days from the date of the original due date if:

- The requested information is stored at a different location;
- The request requires the collection of a substantial number of documents;
- The request requires an extensive search;
- The requested records have not been located and require additional effort to find;
- The requested records need to be reviewed by staff who can determine whether they are exempt from FOIA;
- The requested records cannot be produced without unduly burdening the public body or interfering with its operations; or
- The request requires the public body to consult with another public body who has substantial interest in the subject matter of the request.

If additional time is needed, the public body must notify the requester in writing within 5 business days after the receipt of the request of the statutory reasons for the extension and when the requested information will be produced.



Elaine Geallis <egeallis@glenbrook225.org>

Re: SmartProcure FOIA Request Northfield Township High School District No. 225 For PO/Vendor Information

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: Kristen Humphrey <glauricella@smartprocure.us>
Bcc: egeallis@glenbrook225.org

Wed, Sep 28, 2016 at 10:41 AM

Dear Ms. Lauricella,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 9/26/2016 we received your request for the following information:

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

District Response: Please see attached.

3. Line item details (Detailed description of the purchase)

District Response: Please see attached.

4. Line item quantity

District Response: Please see attached.

5. Line item price

District Response: Please see attached.

6. Vendor ID number, name, address, contact person and their email address

District Response: Please see attached.

7. What is the beginning of your fiscal year? 07/01/16

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services

Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Mon, Sep 26, 2016 at 6:44 AM, <glauricella@smartprocure.us> wrote:

Dear Rosanne or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Northfield Township High School District No. 225 for any and all purchasing records from 2016-06-23 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
7. What is the beginning of your fiscal year?

The attached document may be helpful as a reference to fulfill this request if the Northfield Township High School District No. 225 stores the records using any of the pre-programmed software reports, but the records request is not limited to the reports listed.

Please email the information or use the following web link. There is no file size limitation:
<http://upload.smartprocure.us/?st=IL&org=NorthfieldTownshipHighSchoolDistrictNo225>


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 [954-613-9528](tel:954-613-9528).

Regards,

Gabriella Lauricella
Data Acquisition Specialist
SmartProcure
Direct: [954-613-9528](tel:954-613-9528)
Email: glauricella@smartprocure.us | www.smartprocure.us
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

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Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
[847-486-4701](tel:847-486-4701)

 **SmartProcure 6.23.16 to 9.25.16 (1).xls**
293K

PO Number	PO Date	Line	Description	Qty	Unit of Sale	Unit Cost	Total Cost	Vendor	Street Address	City	State	Zip
3281700001	7/1/2016	100	Service Agreement A Contract t	1.00		15,040.0000	15,040.00	Hill Mechanical Svc	11045	Franklin Park	IL	60131
3281700001	7/1/2016	110	Balance of \$15,040.00 to be pai	0.00		0.0000	0.00	Hill Mechanical Svc	11045	Franklin Park	IL	60131
3281700004	7/1/2016	100	Account Replenishment for 2011	1.00	Each	600.0000	600.00	Office Depot		Chicago	IL	60680
3281700004	7/1/2016	110	Account 3904	0.00		0.0000	0.00	Office Depot		Chicago	IL	60680
2281700001	7/1/2016	100	10 ETC Source Four LED Serie:	1.00	Each	22,425.0000	22,425.00	Grand Stage Lighting Cor	3418 N Knox Avenue	Chicago	IL	60641
2281700001	7/1/2016	110	2 ETC Powerthrough Dimmer M	1.00	Each	900.0000	900.00	Grand Stage Lighting Cor	3418 N Knox Avenue	Chicago	IL	60641
2501700001	7/1/2016	100	Cables per attached quote	1.00	Each	2,600.0000	2,600.00	Grand Stage Lighting Cor	3418 N Knox Avenue	Chicago	IL	60641
2501700001	7/1/2016	110	freight	1.00	e	250.0000	250.00	Grand Stage Lighting Cor	3418 N Knox Avenue	Chicago	IL	60641
3281700009	7/5/2016	110	Tennant T300 Walk Behind Floc	1.00	Unit	6,805.8500	6,805.85	North American Corporati	2101	Glenview	IL	60025
3281700009	7/5/2016	120	Acct#3414	0.00		0.0000	0.00	North American Corporati	2101	Glenview	IL	60025
2041600067	7/8/2016	100	ECO200F6 Eco flexible Cheer M	9.00	Each	720.0000	6,480.00	Tiffin Holdings Inc		Austin	TX	78755
2041600067	7/8/2016	110	VH442BLVelcro Hook Roll 4"x4"	8.00	Each	0.0000	0.00	Tiffin Holdings Inc		Austin	TX	78755
2041600067	7/8/2016	120	Shipping	1.00	Each	1,123.0000	1,123.00	Tiffin Holdings Inc		Austin	TX	78755
2041600067	7/8/2016	130	820490	0.00		0.0000	0.00	Tiffin Holdings Inc		Austin	TX	78755
2041600067	7/8/2016	140	16/17 Budget Please bill after 7/	0.00		0.0000	0.00	Tiffin Holdings Inc		Austin	TX	78755
2041700012	7/15/2016	100	ECO200F6 Eco Flexible cheer r	9.00	Each	720.0000	6,480.00	Tiffin Holdings Inc		Austin	TX	78755
2041700012	7/15/2016	110	VH442BL Velcro hook roll 4x42	8.00	Each	0.0000	0.00	Tiffin Holdings Inc		Austin	TX	78755
2041700012	7/15/2016	120	Shipping	1.00	Each	1,123.0000	1,123.00	Tiffin Holdings Inc		Austin	TX	78755
2041700012	7/15/2016	130	820490	0.00		0.0000	0.00	Tiffin Holdings Inc		Austin	TX	78755
2041700012	7/15/2016	140	16/17 Budget Please bill after 7/	0.00		0.0000	0.00	Tiffin Holdings Inc		Austin	TX	78755
2041700013	7/15/2016	100	UA Recruit Tank - white as per c	20.00	Each	30.0000	600.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2041700013	7/15/2016	110	UA Team skort - Black as per q	20.00	Each	38.0000	760.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2041700013	7/15/2016	120	UA perfect team jacket - black a	20.00	Each	53.0000	1,060.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2041700013	7/15/2016	130	UA perfect team pant - black as	20.00	Each	46.0000	920.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2041700013	7/15/2016	140	S/H	1.00	Each	75.0000	75.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2041700013	7/15/2016	150	219410	0.00		0.0000	0.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2041700013	7/15/2016	160	Bill after 7/1/16 16/17 Budget	0.00		0.0000	0.00	Kollege Town Sports Inc	6111	Windsor	WI	53598
2221700008	6/23/2016	100	ACCOUNT #260440	0.00		0.0000	0.00	Ebsco Industries Inc		Birmingham	AL	35202
2221700008	6/23/2016	110	Annual Periodical Renewal	1.00		6,000.0000	6,000.00	Ebsco Industries Inc		Birmingham	AL	35202
2221700008	6/23/2016	120	Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Ebsco Industries Inc		Birmingham	AL	35202
1750000057	6/23/2016	100	Ref Quote 339552 Dated 6/22/1	0.00		0.0000	0.00	Forward Space	1142 N North Branch Street	Chicago	IL	60642
1750000057	6/23/2016	110	10 qty: CFSPC CF Series Brack	1.00		255.0000	255.00	Forward Space	1142 N North Branch Street	Chicago	IL	60642
1750000057	6/23/2016	120	10 qty - CF800 CF Series Monit	1.00		2,198.1000	2,198.10	Forward Space	1142 N North Branch Street	Chicago	IL	60642
1750000057	6/23/2016	130	Delivery	1.00		200.0000	200.00	Forward Space	1142 N North Branch Street	Chicago	IL	60642
1750000057	6/23/2016	140	Internal Acct# EAET4109/16941	0.00		0.0000	0.00	Forward Space	1142 N North Branch Street	Chicago	IL	60642
1201700010	6/23/2016	100	Business cards for Ryan Bretag	1.00	Box	53.0000	53.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1201700010	6/23/2016	110	Shipping	1.00		10.0000	10.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1201700010	6/23/2016	120		0.00		0.0000	0.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1201700010	6/23/2016	130	use account #102410	0.00		0.0000	0.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1701700027	6/24/2016	100	Student Active Directory Lifecyc	23.00	Each	225.0000	5,175.00	TOOLS4EVER		Booney Lake	WA	98391
1701700027	6/24/2016	110	Student Google Apps Automatic	9.00	Each	225.0000	2,025.00	TOOLS4EVER		Booney Lake	WA	98391
1701700027	6/24/2016	120	Referral Customer Discount	1.00	Each	-1,600.0000	-1,600.00	TOOLS4EVER		Booney Lake	WA	98391
2041700014	8/1/2016	100	8" Single Chenille Letter "G", Fu	200.00	Each	3.9500	790.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	110	3" Classic Chenille Numeral "0"	250.00	Each	1.5000	375.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	120	3" Classic Chenille Numeral "2"	300.00	Each	1.5000	450.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	130	Football Metal Insert - Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	140	CC with Arrow Metal Insert, Gol	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	150	Basketball Metal Insert, Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	160	Baseball Cross Bats Metal Inser	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	170	Soccer Metal Insert, Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	180	Male Swimmer Metal Insert, Gol	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	190	Female Swimmer Metal Insert, C	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	200	Tennis Rqcquet Metal Insert, Gc	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	210	Track Shoe Metal Insert, Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	220	Volleyball Metal Insert, Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	230	Wrestlers Metal Insert, Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	240	Large Service Bar Metal Insert,	275.00	Each	0.4000	110.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	250	"CAPT" Metal Insert, Gold	50.00	Each	0.4000	20.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
2041700014	8/1/2016	260	Shuttlecock Metal Insert, Gold	25.00	Each	0.4000	10.00	Neff Company/Neff Motiv: 645		Greenville	OH	45331
3041700018	6/28/2016	100	Cases Optic yellow heavy duty \	14.00	Each	76.0000	1,064.00	Bsn Sports	1997	Montgomery	IL	60538

2041700015	7/5/2016	100 WO-17150-16 JKT_Supp Style	24.00	Each	76.1700	1,828.08	Boathouse Sports	425 E Hunting Park Avenue	Philadelphia	PA	19124
2041700015	7/5/2016	110 208410	0.00		0.0000	0.00	Boathouse Sports	425 E Hunting Park Avenue	Philadelphia	PA	19124
1701700028	6/27/2016	100 Business Cards for Ryan Manly	1.00	Each	48.0000	48.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1701700028	6/27/2016	110 Business Cards for Janet Timm	1.00	Each	48.0000	48.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1701700028	6/27/2016	120 Shipping & Handling	1.00	Each	14.5000	14.50	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1701700029	6/29/2016	100 Aruba Support Renewal as refer	1.00	Each	12,184.1600	12,184.16	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
2001700002	6/30/2016	100 Matisse-RB-SP	4.00	Each	6.9800	27.92	DJB Imports		Orlando	FL	34760
2001700002	6/30/2016	110 Personalization (see attached lis	4.00	Each	0.9900	3.96	DJB Imports		Orlando	FL	34760
2001700002	6/30/2016	120 Laser Set Up	1.00	Each	9.9500	9.95	DJB Imports		Orlando	FL	34760
2001700002	6/30/2016	130 Shipping	1.00	Each	5.9500	5.95	DJB Imports		Orlando	FL	34760
	328 6/30/2016	100 Install PCC sidewalk at water m	1.00		2,350.0000	2,350.00	Accu-Paving	2665 S 25Th Avenue	Broadview	IL	60155
2041700016	7/7/2016	100 17" Travel Massage stick roller f	10.00	Each	29.9500	299.50	MF Athletics	1600	West Warwick	NJ	02893
2041700016	7/7/2016	110 203410	0.00		0.0000	0.00	MF Athletics	1600	West Warwick	NJ	02893
3001700003	7/6/2016	100 1067 20# 8.5x11 Multiuse White	40.00	Box	28.3500	1,134.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700003	7/6/2016	110 1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700003	7/6/2016	120 1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700003	7/6/2016	130 1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700003	7/6/2016	140 1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2041700017	7/7/2016	100 Seiko S149 Stopwatch/printer	1.00	Each	439.0000	439.00	MF Athletics	1600	West Warwick	NJ	02893
2041700017	7/7/2016	110 S/H	1.00	Each	10.0000	10.00	MF Athletics	1600	West Warwick	NJ	02893
2041700017	7/7/2016	120 213410	0.00		0.0000	0.00	MF Athletics	1600	West Warwick	NJ	02893
2041700018	7/7/2016	100 Custom latex swim caps with on	200.00	Each	2.7000	540.00	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	110 Finis Tempo Trainer Pro #1.05.1	6.00	Each	34.7500	208.50	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	120 Stretch cordz long belt slider co	2.00	Each	53.5000	107.00	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	130 Rise swimmer snorkel Color: Gr	4.00	Each	14.8600	59.44	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	140 Rise elite pull buoy Size: large a	4.00	Each	4.8400	19.36	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	150 Rise elite pull buoy size: youth r	4.00	Each	4.8400	19.36	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	160 S/H	1.00	Each	43.0000	43.00	Swim Team Store.com	830	Wheeling	IL	60090
2041700018	7/7/2016	170 218410	0.00		0.0000	0.00	Swim Team Store.com	830	Wheeling	IL	60090
2041700019	7/7/2016	100 Tennis ball hoppersBP-PRO-1	2.00	Each	29.9900	59.98	Bsn Sports	1997	Montgomery	IL	60538
2041700019	7/7/2016	110 Center Strap #MNCSTRAP	3.00	Each	4.9900	14.97	Bsn Sports	1997	Montgomery	IL	60538
2041700019	7/7/2016	120 HEavy duty tennis nets #12343f	3.00	Each	190.9900	572.97	Bsn Sports	1997	Montgomery	IL	60538
2041700019	7/7/2016	130 S/H	1.00	Each	50.0000	50.00	Bsn Sports	1997	Montgomery	IL	60538
2041700019	7/7/2016	140 219410	0.00		0.0000	0.00	Bsn Sports	1997	Montgomery	IL	60538
2281700007	7/7/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	SiteOne	658	Wheeling	IL	60090
2281700007	7/7/2016	110 Field Line Chalk	56.00	Bags	7.0000	392.00	SiteOne	658	Wheeling	IL	60090
2281700007	7/7/2016	120 Red Zone Weed Killer, 2.5 gal	1.00	Each	251.7400	251.74	SiteOne	658	Wheeling	IL	60090
1701700030	7/11/2016	100 Data Analysis and SPSS of Aes	1.00	Each	2,000.0000	2,000.00	Sarill Associates LLC	2039	Madison	WI	53704
1701700031	7/11/2016	100 Apple Thunderbold Display 27"	2.00	Each	949.0000	1,898.00	Apple Computer Inc	12545	Austin	TX	78727
3281700010	7/12/2016	100 (10) 3-0 x 7-0 SC Wood with 8x:	1.00	Set	4,455.0000	4,455.00	Architectural Door Solutio	1001	Mount Prospect	IL	60056
3281700010	7/12/2016	110 10 sets 4.5 x 4.5 Ball Bearing Hi	1.00	Unit	350.0000	350.00	Architectural Door Solutio	1001	Mount Prospect	IL	60056
3281700010	7/12/2016	120 Acct#3414	0.00		0.0000	0.00	Architectural Door Solutio	1001	Mount Prospect	IL	60056
1701700032	7/12/2016	100 2TB, SAS, 6Gb, 7K HDD, Comp	1.00	Each	25,476.0000	25,476.00	Storcom Inc	825 S Batavia Ave	Geneva	IL	60134
1701700032	7/12/2016	110 24x7 Support Center w/Priority (	1.00	Each	3,750.0000	3,750.00	Storcom Inc	825 S Batavia Ave	Geneva	IL	60134
1701700032	7/12/2016	120 Dual Enclosure Installation Inclu	1.00	Each	0.0000	0.00	Storcom Inc	825 S Batavia Ave	Geneva	IL	60134
2041700020	7/12/2016	100 Molten Volleyball bag #FBL	3.00	Each	29.9500	89.85	Bsn Sports	1997	Montgomery	IL	60538
2041700020	7/12/2016	110 Slipp-Nott Replacement pad for	1.00	Each	43.9900	43.99	Bsn Sports	1997	Montgomery	IL	60538
2041700020	7/12/2016	120 S/H	1.00	Each	25.0000	25.00	Bsn Sports	1997	Montgomery	IL	60538
2041700020	7/12/2016	130 224410	0.00		0.0000	0.00	Bsn Sports	1997	Montgomery	IL	60538
2041700021	7/12/2016	100 Velcro Side Straps #VSS1	3.00	Each	18.0000	54.00	Sports Imports Inc		Columbus	OH	43260
2041700021	7/12/2016	110 S/H	1.00	Each	10.0000	10.00	Sports Imports Inc		Columbus	OH	43260
2041700021	7/12/2016	120 224410	0.00		0.0000	0.00	Sports Imports Inc		Columbus	OH	43260
2041700022	7/12/2016	100 Tapered safety pads - forest gre	2.00	Each	255.0000	510.00	Sports Imports Inc		Columbus	OH	43260
2041700022	7/12/2016	110 S/H	1.00	Each	25.0000	25.00	Sports Imports Inc		Columbus	OH	43260
2041700022	7/12/2016	120 221410	0.00		0.0000	0.00	Sports Imports Inc		Columbus	OH	43260
2041700023	7/12/2016	100 Deluxe Gamma Forest Green cr	6.00	Each	255.0000	1,530.00	ATS Total Sports		Pittsburgh	PA	15264
2041700023	7/12/2016	110 S/H	1.00	each	189.2700	189.27	ATS Total Sports		Pittsburgh	PA	15264
2041700023	7/12/2016	120 820490	0.00		0.0000	0.00	ATS Total Sports		Pittsburgh	PA	15264
1201700011	7/13/2016	100 Standard #10 white envelopes, i	10.00	Each	17.0000	170.00	Service Envelope Corpor: 1925		Northbrook	IL	60062
1201700011	7/13/2016	110	0.00		0.0000	0.00	Service Envelope Corpor: 1925		Northbrook	IL	60062
1201700011	7/13/2016	120 #10 white envelopes with Secur	5.00	Each	18.9000	94.50	Service Envelope Corpor: 1925		Northbrook	IL	60062

1201700011	7/13/2016	130		0.00	0.0000	0.00	Service Envelope Corpor: 1925	Northbrook	IL	60062
1201700011	7/13/2016	140 #10 White envelopes with Secur	10.00	Each	18.9000	189.00	Service Envelope Corpor: 1925	Northbrook	IL	60062
1701700033	7/12/2016	100 All-in-one point of sale terminal	8.00	Each	1,695.0000	13,560.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	110 Five percent Educational discou	1.00	Each	-678.0000	-678.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	120 Partner Tech - 3 year Additional	8.00	Each	195.0000	1,560.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	130 Cash Drawer - USB Connect wii	8.00	Each	386.0000	3,088.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	140 Five percent Educational discou	1.00	Each	-154.4000	-154.40	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	150 Magnetic strip reader	8.00	Each	85.0000	680.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	160 Educational discount for magnel	1.00	Each	-20.4000	-20.40	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	170 Thermal Receipt Printer USB	8.00	Each	395.0000	3,160.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	180 Educational discount for therma	1.00	Each	-158.0000	-158.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	190 Case of 50 rolls of thermal pape	1.00	Pack	121.0000	121.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1701700033	7/12/2016	200 Estimated shipping and handling	1.00	Each	85.0000	85.00	School Technology Assoc 15134W	Stone Lake	WI	54876
1201700012	7/13/2016	100 Lenovo Thinkpad Yoga 11e Chr	120.00	Each	356.0000	42,720.00	Cdw Government Inc 75	Chicago	IL	60675
1201700012	7/13/2016	120 Google EDU management Cons	120.00	Each	22.0000	2,640.00	Cdw Government Inc 75	Chicago	IL	60675
1201700012	7/13/2016	140 Shipping	1.00		415.0700	415.07	Cdw Government Inc 75	Chicago	IL	60675
1201700012	7/13/2016	150		0.00	0.0000	0.00	Cdw Government Inc 75	Chicago	IL	60675
1201700012	7/13/2016	160 PRICING PER ATTACHED QU		0.00	0.0000	0.00	Cdw Government Inc 75	Chicago	IL	60675
2001600030	7/14/2016	100 see attached name list	11.00		8.0000	88.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001600030	7/14/2016	110 Wall holder	7.00		8.0000	56.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001600030	7/14/2016	120 desk holder	1.00	e	8.0000	8.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700003	7/14/2016	100 see attached name list	11.00		8.0000	88.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700003	7/14/2016	110 Wall holder	7.00		8.0000	56.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700003	7/14/2016	120 desk holder	3.00	e	8.0000	24.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700003	7/14/2016	100 see attached name list	11.00		8.0000	88.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700003	7/14/2016	110 Wall holder	7.00		8.0000	56.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700003	7/14/2016	120 desk holder	1.00	e	8.0000	8.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700004	7/14/2016	100 see attached name list	12.00	Each	8.0000	96.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700004	7/14/2016	110 Wall holder	7.00	Each	8.0000	56.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
2001700004	7/14/2016	120 desk holder	3.00	Each	8.0000	24.00	Image Specialties Of Gler 1470	Northbrook	IL	60062
1701700034	7/14/2016	100 Blanket Purchase Order for GB	1.00	Each	2,500.0000	2,500.00	Apple Computer Inc 12545	Austin	TX	78727
1701700035	7/14/2016	100 Blanket Purchase Order for GB	1.00	Each	2,500.0000	2,500.00	Apple Computer Inc 12545	Austin	TX	78727
2281700008	7/15/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Anderson Pest Solutions 501 W Elmhurst Street	Elmhurst	IL	60126
2281700008	7/15/2016	110 Monthly Pest Management Serv	12.00	Months	204.4600	2,453.52	Anderson Pest Solutions 501 W Elmhurst Street	Elmhurst	IL	60126
2281700009	7/15/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Chemsearch	Irving	TX	75015
2281700009	7/15/2016	110 E100 Granular, 9 lbs, 6/cse	1.00	Carton	260.0000	260.00	Chemsearch	Irving	TX	75015
2281700009	7/15/2016	120 Usolv Urinary, 12 quarts	1.00	Case	189.0000	189.00	Chemsearch	Irving	TX	75015
2281700010	7/15/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Cintas 1870	Elk Grove Village	IL	60007
2281700010	7/15/2016	110 Monthly First Aid Kit Cleaning ar	12.00	Months	110.0000	1,320.00	Cintas 1870	Elk Grove Village	IL	60007
2281700011	7/15/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	City Welding Sales & Sen 7310	Skokie	IL	60076
2281700011	7/15/2016	110 Monthly cylinder rental	12.00	Months	38.0000	456.00	City Welding Sales & Sen 7310	Skokie	IL	60076
2281700012	7/15/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Conserve F/s 27310 W Case Rd	Wauconda	IL	60084
2281700012	7/15/2016	110 OPEN PO - Dieselex Gold Gasc	1.00	Each	2,500.0000	2,500.00	Conserve F/s 27310 W Case Rd	Wauconda	IL	60084
2281700013	7/15/2016	100	0.00		0.0000	0.00	Conserve F/s 27310 W Case Rd	Wauconda	IL	60084
2281700013	7/15/2016	110 OPEN PO - Regular unleaded g	1.00	Each	9,000.0000	9,000.00	Conserve F/s 27310 W Case Rd	Wauconda	IL	60084
1701700037	7/15/2016	100 Turnitin FBS: Originality checki	5,000.00	Each	2.5000	12,500.00	Turnitin LLC	San Francisco	CA	94139
1701700037	7/15/2016	110 Turnitin FBS Campus Fee	3.00	Each	695.0000	2,085.00	Turnitin LLC	San Francisco	CA	94139
1701700037	7/15/2016	120 Turnitin FBS: Originality Checki	5,000.00	Each	2.7500	13,750.00	Turnitin LLC	San Francisco	CA	94139
1701700037	7/15/2016	130 Turnitin FBS: Originality Checki	5,000.00	Each	3.0000	15,000.00	Turnitin LLC	San Francisco	CA	94139
2281700014	7/18/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	North American Corporati 2101	Glenview	IL	60025
2281700014	7/18/2016	110 477846, Ecolab Hand Soap Ref	10.00	Case	177.8100	1,778.10	North American Corporati 2101	Glenview	IL	60025
2281700015	7/18/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Supplyworks 13924	Chicago	IL	60693
2281700015	7/18/2016	110 PTE107313, Triangle Backpack	12.00	Packs	12.5300	150.36	Supplyworks 13924	Chicago	IL	60693
2281700015	7/18/2016	120 PTE100331, Round Backpack v	10.00	Packs	13.7300	137.30	Supplyworks 13924	Chicago	IL	60693
2281700016	7/18/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Steiner Electric Company 1250	Elk Grove Village	IL	60007
2281700016	7/18/2016	110 F3278/83T/ALTO, 4' T8 Lamps	300.00	Each	2.6200	786.00	Steiner Electric Company 1250	Elk Grove Village	IL	60007
2281700016	7/18/2016	120 F1475/83T/ALTO, 2' T5 Lamps	40.00	Each	6.1300	245.20	Steiner Electric Company 1250	Elk Grove Village	IL	60007
2281700016	7/18/2016	130 1/2" Mini, 100 Pack	1.00	Pack	50.8000	50.80	Steiner Electric Company 1250	Elk Grove Village	IL	60007
2281700016	7/18/2016	140 M2155, Temflex 2155 Rubber S	1.00	Each	3.7300	3.73	Steiner Electric Company 1250	Elk Grove Village	IL	60007
2281700016	7/18/2016	150 130C-3, Rubber Splicing Tape	1.00	Each	14.8300	14.83	Steiner Electric Company 1250	Elk Grove Village	IL	60007
1751700008	7/18/2016	100 Attn: Christine McConnellRef: Q	0.00		0.0000	0.00	Academic Superstore 5212	Plano	TX	75024

1751700008	7/18/2016	110	1592671: Adobe Creative Cloud	438.00	Each	24.0000	10,512.00	Academic Superstore	5212	Plano	TX	75024
1751700008	7/18/2016	120	1592672: Adobe Acrobat Profes	292.00	Each	8.0000	2,336.00	Academic Superstore	5212	Plano	TX	75024
1751700008	7/18/2016	130	159273: Adobe Photoshop Elem	292.00	Each	8.0000	2,336.00	Academic Superstore	5212	Plano	TX	75024
1751700008	7/18/2016	140	1592674: Adobe Premiere Elem	292.00	Each	8.0000	2,336.00	Academic Superstore	5212	Plano	TX	75024
1751700008	7/18/2016	150	Internal Acct# EAET3165	0.00		0.0000	0.00	Academic Superstore	5212	Plano	TX	75024
4001700002	7/19/2016	100	502169 Single Switch Adaptor K	1.00		79.9500	79.95	Tobbi Dynavox	2100	Pittsburgh	PA	15203
4001700002	7/19/2016	110	502265 Mount Plate Kit, T15 DA	1.00		135.0000	135.00	Tobbi Dynavox	2100	Pittsburgh	PA	15203
4001700002	7/19/2016	120	750426 Dynavox T15	1.00		0.0000	0.00	Tobbi Dynavox	2100	Pittsburgh	PA	15203
4001700002	7/19/2016	130	800385 Dynavox T15 Kit, Non C	1.00		4,249.0000	4,249.00	Tobbi Dynavox	2100	Pittsburgh	PA	15203
4001700002	7/19/2016	140	450305 Tobii Dynavox Support :	1.00		998.0000	998.00	Tobbi Dynavox	2100	Pittsburgh	PA	15203
4001700002	7/19/2016	150	Shipping and Handling	1.00		50.0000	50.00	Tobbi Dynavox	2100	Pittsburgh	PA	15203
4001700002	7/19/2016	160	Fax to: 866 685 3794 Attention	1.00		0.0000	0.00	Tobbi Dynavox	2100	Pittsburgh	PA	15203
1701700036	7/18/2016	100	Mastercam update to version 20	33.00	Each	175.0000	5,775.00	DEPCO Enterprises, LLC		Pittsburg	KS	66762
1701700036	7/18/2016	110	Estimated shipping	1.00	Each	15.0000	15.00	DEPCO Enterprises, LLC		Pittsburg	KS	66762
1201700013	7/18/2016	100	Lenovo Thinkpad Yoga 11e Chr	50.00	Each	356.0000	17,800.00	Cdw Government Inc	75	Chicago	IL	60675
1201700013	7/18/2016	110		0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
1201700013	7/18/2016	120	Google Edu Management Consi	50.00	Each	22.0000	1,100.00	Cdw Government Inc	75	Chicago	IL	60675
1201700013	7/18/2016	130	Shipping	1.00	Each	174.2300	174.23	Cdw Government Inc	75	Chicago	IL	60675
1201700013	7/18/2016	140	Per CDW Quote #HFXS109 dat	0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
1201700014	7/20/2016	100	Logo on new wrestling mats. St	2.00	Each	375.0000	750.00	Resilite Sports Products Inc.		Sunbury	PA	17801
1701700038	7/21/2016	100	Microsoft Desktop Education w/	609.00	Each	62.0500	37,788.45	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700038	7/21/2016	110	Microsoft Office SharePoint Ser	1.00	Each	433.0300	433.03	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700038	7/21/2016	140	Microsoft Windows Server Data	10.00	Each	260.9000	2,609.00	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700039	7/21/2016	100	TalentEd Perform Teacher & Pri	1.00	Each	9,371.2800	9,371.28	Netchemia LLC	3520 W 75Th Street Suite 300	Prarie Village	KS	66208
1701700040	7/25/2016	100	ManageEngine ADManager Plu	1.00	Each	1,495.0000	1,495.00	ZOHO Corporation	4141	Pleasanton	CA	94588
1701700040	7/25/2016	120	Education Discount	1.00	Each	-149.5000	-149.50	ZOHO Corporation	4141	Pleasanton	CA	94588
1701700041	7/25/2016	100	MacBook Air 5-pack 256GB (13	6.00	Each	5,245.0000	31,470.00	Apple Computer Inc	12545	Austin	TX	78727
1701700041	7/25/2016	110	MacBook Air 13-inch: 1.6GHz di	3.00	Each	1,049.0000	3,147.00	Apple Computer Inc	12545	Austin	TX	78727
1701700041	7/25/2016	120	iMac 21.5" Part #ZORR	63.00	Each	1,270.0000	80,010.00	Apple Computer Inc	12545	Austin	TX	78727
1701700041	7/25/2016	140	MacBook Pro 13" with Retina Di	9.00	Each	1,319.0000	11,871.00	Apple Computer Inc	12545	Austin	TX	78727
1701700041	7/25/2016	150	The above items are referenced	0.00		0.0000	0.00	Apple Computer Inc	12545	Austin	TX	78727
3501700003	7/12/2016	100	5 of item #186J054.100 LEGAC	1.00	Each	13,130.0000	13,130.00	Wenger Corp	555	Owatonna	MN	55060
3001700004	7/25/2016	100	1067 20# 8.5x11 Multiuse White	120.00	Box	28.3500	3,402.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	110	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	120	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	130	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	140	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	150	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	160	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	170	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	180	1037 20# 8.5x11 Exact Multipur	2.00	Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	190	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	200	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	210	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	220	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	230	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	240	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700004	7/25/2016	250	4033 65# 8.5x11 Astroparche C	1.00	Box	76.6800	76.68	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3041700019	7/26/2016	100	HB4 Longstreth TK NFHS Multi	48.00	Each	4.9500	237.60	Longstreth Sporting Good	78	Spring City	PA	19457A
3281700011	7/26/2016	100	Install PCC sidewalk at water m	1.00		2,350.0000	2,350.00	Accu-Paving	2665 S 25Th Avenue	Broadview	IL	60155
3281700011	7/26/2016	110	Account#3414	0.00		0.0000	0.00	Accu-Paving	2665 S 25Th Avenue	Broadview	IL	60155
2001700005	7/26/2016	100	8 1/2 X 11 20# White copy pape	80.00	Box	29.0000	2,320.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	110	8 1/2 x 11 67# Yellow	3.00	Box	34.8000	104.40	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	120	8 1/2 x 11 67#ivory	1.00	Box	34.8000	34.80	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	140	8 /12 x 11 20# yellow	2.00	Box	44.8000	89.60	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	150	8 /12 x 11 20# green	2.00	Box	44.8000	89.60	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	160	8-1/2 x 11 20# Ivory	1.00	Box	44.8000	44.80	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	170	8- 1/2 x 11 20# pink	2.00	Box	44.8000	89.60	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	180	8- 1/2 x 11 67# white	2.00	Box	34.8000	69.60	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	190	8 1/2 x 11 20# Blue	2.00	Box	44.8000	89.60	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005	7/26/2016	200	8 1/2 x 11 67# blue	2.00	Box	34.8000	69.60	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090

2001700005 7/26/2016	210 8 1/2 x 11 67# Green	2.00 Box	34.8000	69.60 Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005 7/26/2016	220 8 1/2 x 11 67# Pink	1.00 Box	34.8000	34.80 Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005 7/26/2016	230 8 1/2 x 11 67# Goldenrod	1.00 Box	34.8000	34.80 Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005 7/26/2016	240 8 1/2 x 11 20# goldenrod	1.00 Box	44.8000	44.80 Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005 7/26/2016	250 8 1/2 x 11 20# salmon	1.00 Box	44.8000	44.80 Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700005 7/26/2016	260 11 x 17 20# White	3.00 Box	35.0000	105.00 Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2501700003 7/26/2016	100 Per attached Quote # 210	1.00 Each	1,455.0000	1,455.00 R & R Cases	1217	Des Plaines	IL	60016
1001700002 7/26/2016	100 ***DO NOT FAX -- ATTENTION	0.00	0.0000	0.00 Office Depot		Chicago	IL	60680
1001700002 7/26/2016	110 Open PO for Office Depot Supp	1.00	300.0000	300.00 Office Depot		Chicago	IL	60680
1001700002 7/26/2016	120 Internal Note: Account 101410	0.00	0.0000	0.00 Office Depot		Chicago	IL	60680
2001700006 7/27/2016	100 see attached name list	6.00 Each	8.0000	48.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700006 7/27/2016	110 Wall holder	4.00 Each	8.0000	32.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700006 7/27/2016	120 desk holder	2.00 Each	8.0000	16.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700007 7/27/2016	100 see attached name list	7.00 Each	8.0000	56.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700007 7/27/2016	110 Wall holder	5.00 Each	8.0000	40.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700007 7/27/2016	120 desk holder	2.00 Each	8.0000	16.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700008 7/28/2016	100 see attached name list	10.00 Each	8.0000	80.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700008 7/28/2016	110 Wall holder	8.00 Each	8.0000	64.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700008 7/28/2016	120 desk holder	2.00 Each	8.0000	16.00 Image Specialties Of Gler	1470	Northbrook	IL	60062
1701700042 7/28/2016	100 Block of Project Hours	10.00 Each	225.0000	2,250.00 TOOLS4EVER		Booney Lake	WA	98391
1701700042 7/28/2016	120 Referral Customer Discount	10.00 Each	-50.0000	-500.00 TOOLS4EVER		Booney Lake	WA	98391
1701700042 7/28/2016	130 The above line items are referer	0.00	0.0000	0.00 TOOLS4EVER		Booney Lake	WA	98391
1751700009 8/1/2016	100 ACCOUNT #EAET4310	0.00	0.0000	0.00 Amigos Library Services	14400	Dallas	TX	75244
1751700009 8/1/2016	110 On-line Membership Fee (GBN	1.00	500.0000	500.00 Amigos Library Services	14400	Dallas	TX	75244
1751700009 8/1/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Amigos Library Services	14400	Dallas	TX	75244
3501700005 7/29/2016	100 Front Curtain: 68"W x 20"H, 25oz	1.00 Each	7,835.0000	7,835.00 Grand Stage Lighting Cor	3418 N Knox Avenue	Chicago	IL	60641
1701700043 7/29/2016	100 Blanket PO for Office Supplies	1.00 Each	1,000.0000	1,000.00 Office Depot		Chicago	IL	60680
3601700001 8/1/2016	100 replenish office depot for studen	1.00 Box	1,000.0000	1,000.00 Office Depot		Chicago	IL	60680
3041700020 8/1/2016	100 Low profile cones Prism pack #1	6.00 Dozen	12.9500	77.70 US Games		Dallas	TX	75266
3041700020 8/1/2016	110 Low Profile cone holders #9309!	3.00 Each	4.9500	14.85 US Games		Dallas	TX	75266
3041700020 8/1/2016	120 Dual scrimmage vest - royal/gol	2.00 Dozen	77.9900	155.98 US Games		Dallas	TX	75266
2221700010 8/1/2016	100 ACCOUNT #260430	0.00	0.0000	0.00 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700010 8/1/2016	110 August Book Order	1.00	340.9300	340.93 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700010 8/1/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700009 8/1/2016	100 ACCOUNT #260430	0.00	0.0000	0.00 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700009 8/1/2016	110 Weeded Books	1.00	348.0600	348.06 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700009 8/1/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700011 8/1/2016	100 ACCOUNT #260430	0.00	0.0000	0.00 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700011 8/1/2016	110 ILL Books	1.00	166.7400	166.74 Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700011 8/1/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Baker & Taylor Entertainn	1205	Chicago	IL	60674
3501700004 7/29/2016	100 "White" Leno filled scrim; 72"W x	1.00 Each	6,220.0000	6,220.00 Grand Stage Lighting Cor	3418 N Knox Avenue	Chicago	IL	60641
3601700002 8/1/2016	100 replenish office depot account fc	1.00 Box	500.0000	500.00 Office Depot		Chicago	IL	60680
2101600012 8/2/2016	100 1 Motorola Radio	1.00	450.0000	450.00 Alpha Prime Communicat	1808	Northbrook	IL	60062
2221700012 8/3/2016	100 ACCOUNT #260440	0.00	0.0000	0.00 Scholastic Inc		Jefferson City	MO	65102
2221700012 8/3/2016	110 Scholastic Annual Renewal	1.00	432.5000	432.50 Scholastic Inc		Jefferson City	MO	65102
2221700012 8/3/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Scholastic Inc		Jefferson City	MO	65102
3321700069 8/3/2016	100 Shipping, Handling, and Freight	1.00	337.5000	337.50 Pasco Scientific Company	10101	Roseville	CA	95747
2221700013 8/4/2016	100 ACCOUNT #260410	0.00	0.0000	0.00 Demco Inc		Madison	WI	53708
2221700013 8/4/2016	110 Open P.O.	1.00	500.0000	500.00 Demco Inc		Madison	WI	53708
2221700013 8/4/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Demco Inc		Madison	WI	53708
3281700012 8/4/2016	100 Commercial Pool Maintenance-	1.00	23,250.0000	23,250.00 Sunset Pools and Spas Ir	1179	Schaumburg	IL	60173
3281700012 8/4/2016	110 Acct.#3231	0.00	0.0000	0.00 Sunset Pools and Spas Ir	1179	Schaumburg	IL	60173
3501700006 8/5/2016	100 STOPICS53230 - ISC 10" 5HP ;	1.00 Each	3,849.0000	3,849.00 Berland's House of Tools	20254 N Rand Road	Palatine	IL	60074
3501700006 8/5/2016	110 ICS 52" TOLIDE FENCE/RAIL/1	1.00 Each	550.0000	550.00 Berland's House of Tools	20254 N Rand Road	Palatine	IL	60074
3501700006 8/5/2016	120 SLIDING CROSSCUT TABLE	1.00 Each	999.9900	999.99 Berland's House of Tools	20254 N Rand Road	Palatine	IL	60074
3501700006 8/5/2016	130 OVERARM DUST COLLECTION	1.00 Each	199.9900	199.99 Berland's House of Tools	20254 N Rand Road	Palatine	IL	60074
3501700006 8/5/2016	140 DELIVERY CHARGE	1.00 Each	175.0000	175.00 Berland's House of Tools	20254 N Rand Road	Palatine	IL	60074
3501700007 8/5/2016	100 Item #SS6800 - Safety Speed M	1.00 Each	4,369.0000	4,369.00 Wood Werks Supply Inc/v	1530 N Old Rand Road	Wauconda	IL	60084
3501700007 8/5/2016	110 Item #SSH6460 - 8' Quick Stop	1.00 Each	299.0000	299.00 Wood Werks Supply Inc/v	1530 N Old Rand Road	Wauconda	IL	60084
3501700007 8/5/2016	120 Shipping charges from Safety S	1.00 Each	349.0000	349.00 Wood Werks Supply Inc/v	1530 N Old Rand Road	Wauconda	IL	60084
3381700001 8/5/2016	100 Office Depot SuppliesAccount N	1.00 Each	2,000.0000	2,000.00 Office Depot		Chicago	IL	60680

1701700044	8/5/2016	100 Four thousand bar code labels e	4.00	Unit	241.7500	967.00	Electronic Imaging Materi	20	Keene	NH	03431
1701700044	8/5/2016	110 Next number in squence: A010I	0.00	Each	0.0000	0.00	Electronic Imaging Materi	20	Keene	NH	03431
1701700045	8/8/2016	100 MagSafe 2 45W Power Cords P	30.00	Each	79.0000	2,370.00	Apple Computer Inc	12545	Austin	TX	78727
1701700045	8/8/2016	110 Apple Keyboard (wired) with nur	20.00	Each	49.0000	980.00	Apple Computer Inc	12545	Austin	TX	78727
1701700045	8/8/2016	120 Magic Mouse 2 - Part #MLA02L	20.00	Each	79.0000	1,580.00	Apple Computer Inc	12545	Austin	TX	78727
1701700045	8/8/2016	130 The above items are referenced	0.00		0.0000	0.00	Apple Computer Inc	12545	Austin	TX	78727
2661700002	8/8/2016	100 Office Supplies Open Purchase	1.00	Unit	400.0000	400.00	Office Depot		Chicago	IL	60680
2181700012	8/8/2016	100 Ecstatic FanfareSteven Bryant -	1.00	Each	115.0000	115.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700012	8/8/2016	110 Shipping	1.00	Each	13.9900	13.99	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700012	8/8/2016	120 Handling	1.00	Each	1.0000	1.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700012	8/8/2016	130 ElixirMichael Markowski - Micha	1.00	Each	165.0000	165.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700012	8/8/2016	140 GBN acct. # 264410	0.00		0.0000	0.00	Jw Pepper & Son Inc	191	Exton	PA	19341
3081700001	8/8/2016	100 Hobart Model LXER-2 (640044)	1.00	Each	5,979.4900	5,979.49	TriMark Marlinn LLC	6700 W 73Rd Street	Chicago	IL	60638
3081700001	8/8/2016	110 CTEI Grant 110548	0.00		0.0000	0.00	TriMark Marlinn LLC	6700 W 73Rd Street	Chicago	IL	60638
2321700006	8/9/2016	100 Product #AP4549 Ob-Scertainei	1.00	Set	81.0500	81.05	Flinn Scientific Inc		Chicago	IL	60694
2321700006	8/9/2016	110 Product #AP6149 Think Tube -	15.00	Set	13.8000	207.00	Flinn Scientific Inc		Chicago	IL	60694
2321700006	8/9/2016	120 Product #D0015 Dextrose, Anhy	1.00	Each	25.3000	25.30	Flinn Scientific Inc		Chicago	IL	60694
2321700006	8/9/2016	130 Product #AP1731 Syringe, with	20.00	Each	1.6900	33.80	Flinn Scientific Inc		Chicago	IL	60694
2321700006	8/9/2016	140 Product #AP8150 Stirring Rods,	2.00	Pack	21.4000	42.80	Flinn Scientific Inc		Chicago	IL	60694
2321700006	8/9/2016	150 Product #U0011 Universal Indic	1.00	Each	25.8000	25.80	Flinn Scientific Inc		Chicago	IL	60694
2321700003	8/9/2016	100 Product #AP5420 Time Tape, R	1.00	Pack	106.3000	106.30	Flinn Scientific Inc		Chicago	IL	60694
2321700003	8/9/2016	110 Product #AP8480 Beral Pipets, 'r	1.00	Pack	30.3500	30.35	Flinn Scientific Inc		Chicago	IL	60694
2321700003	8/9/2016	120 Product #AP1627 Thermometer	1.00	Each	28.9500	28.95	Flinn Scientific Inc		Chicago	IL	60694
2321700003	8/9/2016	130 Product #AP6020 Magnifier, Jur	6.00	Each	15.3000	91.80	Flinn Scientific Inc		Chicago	IL	60694
2321700003	8/9/2016	140 Product #FB0570 Cheesecloth,	6.00	Each	5.7000	34.20	Flinn Scientific Inc		Chicago	IL	60694
2321700003	8/9/2016	150 Product #AP4455 Splints, Wood	2.00	Pack	6.3000	12.60	Flinn Scientific Inc		Chicago	IL	60694
3301700001	8/9/2016	100 OPENING FUNDS FOR PE DEI	1.00		500.0000	500.00	Office Depot		Chicago	IL	60680
3301700002	8/9/2016	100 OPENING FUNDS FOR HEALT	1.00		500.0000	500.00	Office Depot		Chicago	IL	60680
3301700003	8/9/2016	100 OPENING FUNDS FOR DR ED	1.00		500.0000	500.00	Office Depot		Chicago	IL	60680
3081700002	8/9/2016	100 Graco Merkur ES Sprayer mode	1.00		1,750.0000	1,750.00	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700002	8/9/2016	110 CTEI Grant 146414	0.00		0.0000	0.00	Sherwin-Williams Co	1835	Glenview	IL	60026
2321700007	8/9/2016	100 Product #1660555EDU PGLO T	2.00	Each	62.0000	124.00	Bio Rad Laboratories	2000	Hercules	CA	94547
2321700007	8/9/2016	110 Product #1660001EDU Analysis	2.00	Each	96.0000	192.00	Bio Rad Laboratories	2000	Hercules	CA	94547
2321700005	8/9/2016	100 Product #695960 Urinary Gluco:	5.00	Each	29.0000	145.00	Carolina Biological Suppl	2700	Burlington	NC	27215
2321700005	8/9/2016	110 Product #215085 Disposable Ce	1.00	Pack	36.5000	36.50	Carolina Biological Suppl	2700	Burlington	NC	27215
2321700005	8/9/2016	120 Product #251022 Inquiries in Sc	1.00	Pack	199.9500	199.95	Carolina Biological Suppl	2700	Burlington	NC	27215
2321700004	8/9/2016	100 Product #381602 Antibiotic Sen:	1.00	Set	62.9900	62.99	Ward's Natural Science		New York	NY	10087
2321700004	8/9/2016	110 Product #868330 Albino Tobacc	10.00	Each	12.5900	125.90	Ward's Natural Science		New York	NY	10087
1701700046	8/9/2016	100 Blanket PO for Office Supplies t	1.00	Each	2,500.0000	2,500.00	Office Depot		Chicago	IL	60680
1051700001	8/2/2016	100 Roger Easy Pen (Light Sterling)	1.00		685.0000	685.00	Phonak Inc	4520	Warrenville	IL	60555
1051700001	8/2/2016	110 Roger Focus (Silver) 052-3272-	1.00		600.0000	600.00	Phonak Inc	4520	Warrenville	IL	60555
1051700001	8/2/2016	120 Soft Slim Tube HE Size 1-R 054	1.00		10.0000	10.00	Phonak Inc	4520	Warrenville	IL	60555
1051700001	8/2/2016	130 Open Smokey Domes Size Smz	1.00		7.5000	7.50	Phonak Inc	4520	Warrenville	IL	60555
1051700001	8/2/2016	140 Shipping and Handling	1.00		18.3900	18.39	Phonak Inc	4520	Warrenville	IL	60555
1051700001	8/2/2016	150 For GBN student M.R.Contact S	1.00		0.0000	0.00	Phonak Inc	4520	Warrenville	IL	60555
3101700001	8/9/2016	100 Replenish Office Depot account	1.00	Box	500.0000	500.00	Office Depot		Chicago	IL	60680
2081700001	8/9/2016	100 Item #DTU103 Uppercase Lette	1.00	Set	600.0000	600.00	Accucut	8843 S 137th Cir	Omaha	NE	68138
2081700001	8/9/2016	110 Item #DTL103 Lowercase Lette	1.00	Set	600.0000	600.00	Accucut	8843 S 137th Cir	Omaha	NE	68138
2081700001	8/9/2016	120 Item #PA800X White Storage C	1.00	Unit	150.0000	150.00	Accucut	8843 S 137th Cir	Omaha	NE	68138
2081700001	8/9/2016	130 Shipping CTEI Grant Account #	1.00	Unit	35.0000	35.00	Accucut	8843 S 137th Cir	Omaha	NE	68138
2081700002	8/9/2016	100 Item #276-1321 Motor 393 Inte	15.00	Set	29.9900	449.85	VEX Robotics Inc	1519	Greenville	TX	75402
2081700002	8/9/2016	110 ShippingPLTW Account #25941	1.00	Unit	11.3500	11.35	VEX Robotics Inc	1519	Greenville	TX	75402
1701700048	8/9/2016	100 Box of Fritos (30 ct.)	5.00	Box	10.0000	50.00	Apple Computer Inc	12545	Austin	TX	78727
3001700005	8/10/2016	100 18000 1 case 8.5x11 2pt Rev E	1.00	Box	179.3500	179.35	Graphic 14 Inc	948	Mundelein	IL	60060
3001700005	8/10/2016	110 18030 2 cases 8.5x11 3pt Rev	2.00	Box	205.0500	410.10	Graphic 14 Inc	948	Mundelein	IL	60060
3001700005	8/10/2016	120 18060 1 case 8.5x11 4pt Rev E	1.00	Box	219.1000	219.10	Graphic 14 Inc	948	Mundelein	IL	60060
2001700009	8/10/2016	100 Excel One 8.5x11 4 Part Revers	1.00	Box	206.7000	206.70	Graphic 14 Inc	948	Mundelein	IL	60060
2001700009	8/10/2016	110 Excel One 8.5x11 3 Part Revers	2.00	Box	193.4500	386.90	Graphic 14 Inc	948	Mundelein	IL	60060
2001700009	8/10/2016	120 Excel One 8.5x11 2 Part Revers	3.00	Box	169.2000	507.60	Graphic 14 Inc	948	Mundelein	IL	60060
2001700009	8/10/2016	130 Excel One 8.5x11 5 Part Revers	1.00	Box	227.7000	227.70	Graphic 14 Inc	948	Mundelein	IL	60060
2321700008	8/11/2016	100 Product #EM-8627 Light Bulbs (	3.00	Pack	25.0000	75.00	Pasco Scientific Compan	10101	Roseville	CA	95747

2361700002	8/11/2016	100 500/PKG, 1 SIDED (1-25) STD	8.00	Pack	35.0000	280.00	Apperson	2908	Charlotte	NC	28216
2361700002	8/11/2016	110 500/PKG, 2 SIDED (1-100/101-;	4.00	Pack	36.0000	144.00	Apperson	2908	Charlotte	NC	28216
2361700002	8/11/2016	120 500/PKG, 2 SIDED (1-50/WORI	4.00	Pack	36.0000	144.00	Apperson	2908	Charlotte	NC	28216
2361700002	8/11/2016	130 Estimated Shipping	1.00	Each	50.0000	50.00	Apperson	2908	Charlotte	NC	28216
2361700002	8/11/2016	140 100/PKG, 2 SIDED (1-100/101-;	5.00	Pack	15.0000	75.00	Apperson	2908	Charlotte	NC	28216
1701700049	8/11/2016	100 LG 34UC87M-B LED Monitor - 3	5.00	Each	725.8500	3,629.25	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700049	8/11/2016	110 Lenovo ThinkPad T560 20FH -	4.00	Each	1,414.7300	5,658.92	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700049	8/11/2016	120 Lenovo Ultrasm Plus Wireless	4.00	Each	50.4000	201.60	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700049	8/11/2016	130 Lenovo ThinkPad USB 3.0 Pro I	4.00	Each	169.2200	676.88	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700049	8/11/2016	140 Shipping & Handling	1.00	Each	105.3800	105.38	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700049	8/11/2016	150 The above equipment is referen	0.00		0.0000	0.00	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
4051700002	8/11/2016	100 63450 MACI QG INTERP	80.00		26.5000	2,120.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	110 63630 MMPI-A Interp RPT QG	6.00		33.0000	198.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	120 30866 BASC-3 QG DGT ADM II	500.00		2.9900	1,495.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	130 63475 MAPI QG INTERP RPT	20.00		30.0000	600.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	140 31321 Vineland - 3 INTRVW FM	2.00		89.0000	178.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	150 31324 - Vineland-3 TCHR COM	2.00		89.0000	178.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	160 31326 - Vineland - 3 PRT/CGR	2.00		89.0000	178.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	170 31320 - Vineland-3 Comprehen:	3.00		150.0000	450.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	180 31354 - Vineland - 3 QG Comp	100.00		3.5000	350.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	190 31340 Vineland 3 QG Comp Kit	1.00		281.0000	281.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	200 31354 VINELAND 3 QG Digital	25.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	210 31353 VINELAND 3 QG Digital	25.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	230 31333 Vineland - 3 Digital MNL	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	240 31328 Vineland - 3 PRT/CGR C	2.00		89.0000	178.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	250 0158091426 D-KEFS SC KIT &	1.00		780.0000	780.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	260 Account Name - Russell Katahir	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700002	8/11/2016	270 Shipping and Handling	1.00		97.1000	97.10	Pearson Assessments		San Antonio	TX	78259
2081700003	8/11/2016	100 Item #490113 Drill Press, Floor	1.00	Unit	1,434.0000	1,434.00	Paxton/Patterson LLC	4141 W 126th Street	Alsip	IL	60803
2081700003	8/11/2016	110 Item #490392 Saw, Miter, Com	1.00	Unit	695.0000	695.00	Paxton/Patterson LLC	4141 W 126th Street	Alsip	IL	60803
2081700004	8/11/2016	100 Item #DDL8700 Straight Stitch	2.00	Unit	780.0000	1,560.00	Hoffman Brothers	1795	Des Plaines	IL	60018A
2081700004	8/11/2016	110 Item #MO6814 Serger- 4 thread	1.00	Unit	1,300.0000	1,300.00	Hoffman Brothers	1795	Des Plaines	IL	60018A
2081700004	8/11/2016	120 Shipping CTEI Grant Account 1'	1.00	Unit	35.0000	35.00	Hoffman Brothers	1795	Des Plaines	IL	60018A
4051700003	8/11/2016	100 iPad mini 2 Wi-Fi 32GB Space G	3.00		299.0000	897.00	Apple Computer Inc	12545	Austin	TX	78727
4051700003	8/11/2016	110 iPad Air 2 Wi-Fi 64GB - Space G	5.00		479.0000	2,395.00	Apple Computer Inc	12545	Austin	TX	78727
2061700005	8/11/2016	100 ECE Credential Level 1 Student	151.00	Each	23.5500	3,556.05	Berland Communications	3950 S Morgan Street	Chicago	IL	60609
2061700005	8/11/2016	110 ShippingAccount #256410	1.00	Unit	203.0000	203.00	Berland Communications	3950 S Morgan Street	Chicago	IL	60609
3281700013	8/12/2016	100 Clean and flameproof Dance Rc	1.00	Set	2,520.0000	2,520.00	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700013	8/12/2016	110 Acct#3231	0.00		0.0000	0.00	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700014	8/12/2016	100 Clean and flameproof Meeting F	1.00	Unit	2,836.8000	2,836.80	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700014	8/12/2016	110 Acct#3231	0.00		0.0000	0.00	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700015	8/12/2016	100 1 pr 10 ft x 7 panels	1.00	Set	294.0000	294.00	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700015	8/12/2016	110 1 pr 24 ft x 6 panels	1.00	Par	604.8000	604.80	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700015	8/12/2016	120 three valances 9ft x 22	1.00	Set	831.6000	831.60	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700015	8/12/2016	130 Five valances 5ft x 43	1.00	Set	903.0000	903.00	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700015	8/12/2016	140 one Valance 4ft x 8 two scrims 7	1.00	Set	2,538.4800	2,538.48	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700016	8/12/2016	100 Clean and flameproof, split and	1.00	Set	14,467.5200	14,467.52	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
3281700016	8/12/2016	110 Acct# 3231	0.00		0.0000	0.00	American Drapery Cleaners & Flameproofers Cor		Chicago	IL	60618
2181700014	8/12/2016	100 16" 8mm pearl necklaces	35.00	Each	5.0000	175.00	Southeastern Performanc	142 S Woodburn Drive	Dothan	AL	36305
2181700014	8/12/2016	110 Shipping	1.00	Each	15.0000	15.00	Southeastern Performanc	142 S Woodburn Drive	Dothan	AL	36305
1751700010	8/12/2016	100 ACCOUNT #EAET4310	0.00		0.0000	0.00	Follett School Solutions Inc		Chicago	IL	60693
1751700010	8/12/2016	110 Follett Destiny (GBN Library)8/3	1.00		1,690.0000	1,690.00	Follett School Solutions Inc		Chicago	IL	60693
1751700010	8/12/2016	120 Follett Destiny (GBS Library)8/3	1.00		1,690.0000	1,690.00	Follett School Solutions Inc		Chicago	IL	60693
1751700010	8/12/2016	130 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Follett School Solutions Inc		Chicago	IL	60693
2521600002	8/15/2016	100 Pro Audrey phase 1, phase 2, p	1.00	Each	1,800.0000	1,800.00	Theater by Design	11608	Huntley	IL	60142
2521600002	8/15/2016	110 Props: dentists chair blue, gas n	1.00	Each	250.0000	250.00	Theater by Design	11608	Huntley	IL	60142
2661700003	8/12/2016	100 Office Supplies Open Purchase	1.00	Unit	450.0000	450.00	Office Depot		Chicago	IL	60680
4051700007	8/16/2016	100 SKC-706055: Medium Adjusts fr	2.00		117.6500	235.30	RehabMart	1367	Watkinsville	GA	30677
4051700007	8/16/2016	110 Shipping	1.00		9.0000	9.00	RehabMart	1367	Watkinsville	GA	30677
4051700007	8/16/2016	120 Discount	1.00		-7.3300	-7.33	RehabMart	1367	Watkinsville	GA	30677
4051700007	8/16/2016	130 RQST by Nancy McNamara for	1.00		0.0000	0.00	RehabMart	1367	Watkinsville	GA	30677

2001700010	8/12/2016	100 GBN format business cards. Ser	2.00	Set	23.0000	46.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
2001700010	8/12/2016	110 Shipping	1.00	Each	14.0000	14.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
2001700010	8/12/2016	120 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
2081700005	8/12/2016	100 PLTW Engineering Notebook IS	60.00	Each	2.7500	165.00	Creative Notebook Solutio	1916	Fort Wayne	IN	46818
2041700024	8/12/2016	100 Order #2020038234 Poms43 Br	1.00	Each	1,395.8500	1,395.85	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
1701700050	8/15/2016	100 Repair of Lenovo Equipment - S	1.00	Each	75.0000	75.00	Vt Services Inc	4 E Piper Lane	Prospect Heights	IL	60070
2081700006	8/15/2016	100 NIKON NIKON-AX-2S-360 HGA	3.00	Each	250.0000	750.00	Maine Technical Source	494	Yarmouth	ME	04096
2081700006	8/15/2016	110 SECO 5301-21-BLK ALUMINUM	3.00	Each	110.0000	330.00	Maine Technical Source	494	Yarmouth	ME	04096
2081700006	8/15/2016	120 CRAIN 92021 13' CR-13-T LEVI	3.00	Each	65.0000	195.00	Maine Technical Source	494	Yarmouth	ME	04096
2081700006	8/15/2016	130 SECO 5001-10 ROD LEVELPLT	3.00	Each	15.5000	46.50	Maine Technical Source	494	Yarmouth	ME	04096
2081700006	8/15/2016	140 ShippingPLTW Account #25941	1.00	Unit	103.5000	103.50	Maine Technical Source	494	Yarmouth	ME	04096
2321700009	8/15/2016	100 Per Quote: 011086, WebAssign	600.00	Each	8.5000	5,100.00	WebAssign	1791	Raleigh	NC	27606
2181700016	8/16/2016	100 Hammond & Stephens 0440 P E	6.00	Each	4.9900	29.94	School Specialty/sax Arts & Crafts		Appleton	WI	54912
2181700016	8/16/2016	110 Shipping	1.00	Each	10.0000	10.00	School Specialty/sax Arts & Crafts		Appleton	WI	54912
2181700016	8/16/2016	120 GBN acct. # 226410	0.00		0.0000	0.00	School Specialty/sax Arts & Crafts		Appleton	WI	54912
2081700007	8/15/2016	100 Item #5023 Sieve, Soil Testing,	2.00	Each	42.9000	85.80	H&C Sieving Systems	9515	Columbia	MD	21046
2081700007	8/15/2016	110 Item #4705 Sieve, Soil Testing,	2.00	Each	41.6000	83.20	H&C Sieving Systems	9515	Columbia	MD	21046
2081700007	8/15/2016	120 Item #8482 Brass Bottom Pan,	2.00	Each	18.2000	36.40	H&C Sieving Systems	9515	Columbia	MD	21046
2081700007	8/15/2016	130 Item #8487 Brass Cover, 8" for	2.00	Each	11.0000	22.00	H&C Sieving Systems	9515	Columbia	MD	21046
2081700007	8/15/2016	140 ShippingPLTW Account #25941	1.00	Unit	20.0000	20.00	H&C Sieving Systems	9515	Columbia	MD	21046
2081700008	8/15/2016	100 Item #S12887 Balsawood Shee	3.00	Pack	28.0500	84.15	Fisher Scientific	4500	Hanover Park	IL	60133
2181700015	8/15/2016	100 Open PO for cylinder rental	1.00	Each	600.0000	600.00	City Welding Sales & Ser	7310	Skokie	IL	60076
2181700015	8/15/2016	110 GBN acct # 226410	0.00		0.0000	0.00	City Welding Sales & Ser	7310	Skokie	IL	60076
2081700009	8/16/2016	100 Item #44PW4045 Triple Beam l	1.00	Unit	77.0000	77.00	Electronix Express	900	Rahway	NJ	07065
2081700009	8/16/2016	110 Item #44PWP918 LED 3MM DI	100.00	Each	0.1500	15.00	Electronix Express	900	Rahway	NJ	07065
2081700009	8/16/2016	120 Item #44PW2020 LED 3MM 64	100.00	Each	0.0400	4.00	Electronix Express	900	Rahway	NJ	07065
2081700009	8/16/2016	130 Item #44PWP920 Mini Push Bt	40.00	Each	0.2200	8.80	Electronix Express	900	Rahway	NJ	07065
2081700009	8/16/2016	140 Item #44PWP928 Super Bright	1.00	Pack	17.9500	17.95	Electronix Express	900	Rahway	NJ	07065
2081700009	8/16/2016	150 Item #44PW4090 6" Steel Dial	3.00	Each	17.5000	52.50	Electronix Express	900	Rahway	NJ	07065
2081700009	8/16/2016	160 ShippingPLTW Account #25941	1.00	Unit	11.9400	11.94	Electronix Express	900	Rahway	NJ	07065
2001700011	8/16/2016	100 GBN format business cards. Ser	2.00	Set	23.0000	46.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
2001700011	8/16/2016	110 Shipping	1.00	Each	14.0000	14.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
2001700011	8/16/2016	120 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Northern Print Network	1400 S Wolf Road	Wheeling	IL	60090
1701700051	8/16/2016	99 *****NO NEED TO FAX*****	0.00		0.0000	0.00	COTG/Chicago Office Ter	3	Bolingbrook	IL	60440
1701700051	8/16/2016	100 Epson Pro G6770WU Projector	2.00	Each	3,886.0000	7,772.00	COTG/Chicago Office Ter	3	Bolingbrook	IL	60440
1701700051	8/16/2016	110 Da-Lite Manual Model C Screen	2.00	Each	568.0000	1,136.00	COTG/Chicago Office Ter	3	Bolingbrook	IL	60440
1701700051	8/16/2016	120 Shipping and Handling	1.00	Each	118.0000	118.00	COTG/Chicago Office Ter	3	Bolingbrook	IL	60440
1701700051	8/16/2016	130 Please ensure "PLTW" appears	0.00		0.0000	0.00	COTG/Chicago Office Ter	3	Bolingbrook	IL	60440
1701700052	8/16/2016	100 Microsoft Windows Server 2012	50.00	Each	21.8900	1,094.50	Cdw Government Inc	75	Chicago	IL	60675
1701700052	8/16/2016	110 CONFIRMING - DO NOT DUPL	0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
4051700004	8/16/2016	100 ISBN # 557144 MATH 180 Cour	1.00		275.0000	275.00	Houghton Mifflin Hartcour	14046	Chicago	IL	60693
4051700004	8/16/2016	110 ISBN # 557145 MATH 180 Cour	1.00		275.0000	275.00	Houghton Mifflin Hartcour	14046	Chicago	IL	60693
4051700004	8/16/2016	120 ISBN # 558535 Math 180 Cours	6.00		32.5000	195.00	Houghton Mifflin Hartcour	14046	Chicago	IL	60693
4051700004	8/16/2016	130 Shipping and Handling	1.00		37.2500	37.25	Houghton Mifflin Hartcour	14046	Chicago	IL	60693
4051700004	8/16/2016	140 *** Please email to Valerie.coffr	1.00		0.0000	0.00	Houghton Mifflin Hartcour	14046	Chicago	IL	60693
4051700005	8/11/2016	100 QG1EV2 - EVT - 2 Scoring 1 ye	1.00		35.0000	35.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	110 64035C - EVT - 2 QG Score Re	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	120 QG1PP4 - PPVT-4 Scoring 1 ye	1.00		35.0000	35.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	130 64017C - PPVT-4 QG Score Re	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	140 QG1CF5 - CELF 5 Scoring 1 ye	1.00		35.0000	35.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	150 0150014090C Celf 5 Score Rep	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	160 QG1CMF - Celf 5 Meta Scoring	1.00		35.0000	35.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	170 0150014422C Celf 5 Meta Scori	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	190 0158016521 EOWPVT-4 RECT	2.00		41.0000	82.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	200 Shipping and Handling	1.00		10.0000	10.00	Pearson Assessments		San Antonio	TX	78259
4051700005	8/11/2016	210 Account Name: Russell Katahir:	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
2281700018	8/16/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700018	8/16/2016	110 Dayton 30" Industrial Mobile No	1.00	Each	550.3800	550.38	Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700019	8/16/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700019	8/16/2016	110 5LE21, D-Battery 12 pack	12.00	Packs	8.5600	102.72	Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700019	8/16/2016	120 36J148, Cable Tie 11", 500/pacl	1.00	Pack	29.8800	29.88	Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090

4051700006	8/16/2016	100 Publication Code 300140.CDM :	1.00	2,975.0000	2,975.00	LRP Publications	360	Palm Beach Gardens	FL	33418
4051700006	8/16/2016	110 Customer Number 029072Invoice	1.00	0.0000	0.00	LRP Publications	360	Palm Beach Gardens	FL	33418
2221700014	8/17/2016	100 ACCOUNT 260430	0.00	0.0000	0.00	Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700014	8/17/2016	110 Open P.O. Tuesday Order	1.00	1,000.0000	1,000.00	Baker & Taylor Entertainn	1205	Chicago	IL	60674
2221700014	8/17/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00	Baker & Taylor Entertainn	1205	Chicago	IL	60674
2001700012	8/17/2016	100 see attached name list	6.00	Each 5.0000	30.00	Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700012	8/17/2016	110 Wall holder	3.00	Each 8.0000	24.00	Image Specialties Of Gler	1470	Northbrook	IL	60062
2001700012	8/17/2016	120 desk holder	2.00	Each 8.0000	16.00	Image Specialties Of Gler	1470	Northbrook	IL	60062
1701700054	8/17/2016	100 Mini Display Port to VGA Adapt	4.00	Each 29.0000	1,160.00	Apple Computer Inc	12545	Austin	TX	78727
1701700053	8/17/2016	100 Destiny Resource Management	1.00	Each 749.0000	749.00	Follett School Solutions Inc		Chicago	IL	60693
1701700053	8/17/2016	110 Destiny Resource Management	1.00	Each 749.0000	749.00	Follett School Solutions Inc		Chicago	IL	60693
1701700053	8/17/2016	120 Destiny Resource Management	1.00	Each 749.0000	749.00	Follett School Solutions Inc		Chicago	IL	60693
3221700002	8/17/2016	100 360410 P.O. for two Breakout E	2.00	Unit 108.0000	216.00	EdTech Team Inc	5405	Irvine	CA	92604
2081700010	8/17/2016	100 Item #PLTW - HB1010 Thermoc	1.00	Unit 55.2000	55.20	American Acrylics	108	South Milwaukee	WI	53172
2081700010	8/17/2016	110 ShippingPLTW Account #25941	1.00	Unit 25.0000	25.00	American Acrylics	108	South Milwaukee	WI	53172
2081700011	8/17/2016	100 Item #DS205 Clothes for 10" ba	1.00	Set 24.9900	24.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	110 Item #DS200X Feels Real New	1.00	Set 49.9900	49.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	120 Item #LC890X Lakeshore Care	1.00	Set 349.0000	349.00	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	130 Item #LC108 Pattern Cards for	1.00	Unit 6.9900	6.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	140 Item #LC107 Magnetic Designe	1.00	Unit 19.9900	19.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	150 Item #TT818 Getting Ready to`	1.00	Unit 29.9900	29.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	160 Item #EG430 Sand & Water Ac	1.00	Set 69.9900	69.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	170 Item #PP369 Classroom Suppl	1.00	Set 23.9900	23.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	180 Item #PP507 Create & Design	1.00	Set 23.9900	23.99	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	190 Item #HL125 Jumbo Colored C	2.00	Set 2.3900	4.78	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
2081700011	8/17/2016	200 ShippingCTEI Grant 110412	1.00	Unit 90.5600	90.56	Lakeshore Learning Mate 2695 E Dominguez St		Carson	CA	90895
3281700018	8/17/2016	100 Safety Inspections for Athletic B	4.00	Each 30.0000	120.00	Wilmette Truck & Bus Sal 2027		Glenview	IL	60025
3281700018	8/17/2016	110 Acct#3318	0.00	0.0000	0.00	Wilmette Truck & Bus Sal 2027		Glenview	IL	60025
1701700055	8/17/2016	100 Montly ACT Score Reporting	1.00	Each 250.0000	250.00	ACT Inc		Iowa City	IA	52243
1701700055	8/17/2016	110 INTERNAL USE ONLY: DO NC	0.00	0.0000	0.00	ACT Inc		Iowa City	IA	52243
3281700017	8/18/2016	100 Service contract September 201	1.00	5,741.2500	5,741.25	Simplex Grinnell	50	Westminister	MA	01441
2001700013	8/18/2016	100 Sari Farekas	1.00	8.0000	8.00	Image Specialties Of Gler	1470	Northbrook	IL	60062
170	8/18/2016	110 Lenovo ThinkPad T560 20FH -`	4.00	Each 1,414.7300	5,658.92	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
170	8/18/2016	120 Lenovo Ultraslim Plus Wireless	4.00	Each 50.4000	201.60	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
170	8/18/2016	130 Lenovo ThinkPad USB 3.0 Pro I	4.00	Each 169.2200	676.88	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
170	8/18/2016	140 Shipping & Handling	1.00	Each 105.3800	105.38	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
170	8/18/2016	150 The above equipment is referen	0.00	0.0000	0.00	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
3321700070	8/19/2016	100 #5040-22-MIR-CB-SWB 1-1/2"	4.00	Each 8.9800	35.92	Creative Caster Inc	1060	Elk Grove Village	IL	60007
3321700071	8/12/2016	100 #TMP-BTA Stainless Steel Tem	10.00	Each 29.0000	290.00	Vernier Software & Techn	13979 SW Millikan Way	Beavertown	OR	97005
3321700072	8/19/2016	100 #470301-812 D-Lactose monoh	1.00	Each 20.7500	20.75	Ward's Natural Science		New York	NY	10087
3321700072	8/19/2016	110 #366808 Kidney Dialysis Simula	7.00	Each 75.5000	528.50	Ward's Natural Science		New York	NY	10087
3321700073	8/19/2016	100 #695960 Urinary Glucose Test &	5.00	Each 29.0000	145.00	Carolina Biological Suppl	2700	Burlington	NC	27215
2321700010	8/22/2016	100 Product #H0008 Hydrogen Pero	6.00	Each 25.9100	155.46	Flinn Scientific Inc		Chicago	IL	60694
3041700021	8/22/2016	100 Big Horn Air Horn MSAIR8ZHAc	6.00	Each 27.9900	167.94	Bsn Sports	1997	Montgomery	IL	60538
2181700017	8/22/2016	100 The Joint Is Jumpin SSAarr. Al	30.00	Each 2.2500	67.50	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700017	8/22/2016	110 The Joint Is Jumpin P/A CD100	1.00	Each 27.9900	27.99	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700017	8/22/2016	120 Shipping	1.00	Each 18.9900	18.99	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700017	8/22/2016	130 Handling	1.00	1.0000	1.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700017	8/22/2016	140 GBN acct. # 264410	0.00	0.0000	0.00	Jw Pepper & Son Inc	191	Exton	PA	19341
3181700006	8/22/2016	100 Size 2 Dresses - Style # 1020Cf	12.00	Each 65.0000	780.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	110 Size 3 Dresses - Style # 1020Cf	11.00	Each 65.0000	715.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	120 Size 5 Dresses - Style # 1020Cf	34.00	Each 65.0000	2,210.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	130 Size 7 Dresses - Style # 1020Cf	49.00	Each 65.0000	3,185.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	140 Size 9 Dresses - Style # 1020Cf	34.00	Each 65.0000	2,210.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	150 Size 11 Dresses - Style # 1020C	10.00	Each 65.0000	650.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	160 Size 13 Dresses - Style # 1020C	7.00	Each 65.0000	455.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	170 Size 15 Dresses - Style # 1020C	8.00	Each 65.0000	520.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	180 Size 18 Dresses - Style # 1020C	4.00	Each 65.0000	260.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	190 Size 20 Dresses - Style # 1020C	3.00	Each 65.0000	195.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	200 Size 22 Dresses - Style # 1020C	1.00	Each 65.0000	65.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	210 Size 24 Dresses - Style # 1020C	1.00	Each 65.0000	65.00	Rivar's Inc	9900	Indianapolis	IN	46256

3181700006	8/22/2016	220 Size 26 Dresses - Style # 1020C	1.00	each	65.0000	65.00	Rivar's Inc	9900	Indianapolis	IN	46256
3181700006	8/22/2016	230 UPS Shipping (7% of order total	1.00	Each	796.2500	796.25	Rivar's Inc	9900	Indianapolis	IN	46256
2181700018	8/22/2016	100 LP "One Shot" Small Shakers (F	1.00	Each	32.9900	32.99	Lone Star Percussion	10611	Dallas	TX	75238
2181700018	8/22/2016	110 Shipping	1.00	Each	5.9900	5.99	Lone Star Percussion	10611	Dallas	TX	75238
2181700018	8/22/2016	120 GBN acct. # 264410	0.00	Each	0.0000	0.00	Lone Star Percussion	10611	Dallas	TX	75238
2181700019	8/22/2016	100 Mandalen LandscapesPhilip Sp	1.00	Each	117.0000	117.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700019	8/22/2016	110 Shipping	1.00		13.9900	13.99	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700019	8/22/2016	120 Handling	1.00		1.0000	1.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700019	8/22/2016	130 GBN acct. # 264410	0.00		0.0000	0.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700019	8/22/2016	140 Tiptoe Through the Tubas(Tuba	1.00	Each	77.0000	77.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700020	8/22/2016	100 Set Me as a Seal SATBJ. Leav	55.00	Each	2.1000	115.50	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700020	8/22/2016	110 Weep No More, by David Childs	25.00	Each	2.0500	51.25	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700020	8/22/2016	120 Shipping	1.00	Each	18.9900	18.99	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700020	8/22/2016	130 Handling	1.00	Each	1.0000	1.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700020	8/22/2016	140 GBN acct. # 264410	0.00		0.0000	0.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2321700011	8/23/2016	100 Product #750053 Foam Trays. 5	1.00	Pack	39.9500	39.95	Kelvin	280	Farmingdale	NY	11735
2321700011	8/23/2016	110 Product #750166 Polystyrene st	1.00	Pack	26.9500	26.95	Kelvin	280	Farmingdale	NY	11735
2321700011	8/23/2016	120 Product #750066. Styrofoam sh	1.00	Pack	33.9500	33.95	Kelvin	280	Farmingdale	NY	11735
2321700011	8/23/2016	130 Product #640090 Maglev Magne	1.00	Pack	36.9500	36.95	Kelvin	280	Farmingdale	NY	11735
2321700011	8/23/2016	140 Product #930032 Hot melt glue	1.00	Pack	12.9500	12.95	Kelvin	280	Farmingdale	NY	11735
2301700004	8/15/2016	100 Replenish Office Depot acct.	1.00	Each	500.0000	500.00	Office Depot		Chicago	IL	60680
4001700003	8/23/2016	100 MacBook Pro 15 - inch with Reti	1.00		1,899.0000	1,899.00	Apple Computer Inc	12545	Austin	TX	78727
4001700003	8/23/2016	110 Quote # 2203317961Craig Poec	1.00		0.0000	0.00	Apple Computer Inc	12545	Austin	TX	78727
4051700008	8/23/2016	100 Item # 14430 Test of ADOL/ADL	2.00		385.0000	770.00	Pro-ed	8700	Austin	TX	78757
4051700008	8/23/2016	110 Shipping and Handling	1.00		77.0000	77.00	Pro-ed	8700	Austin	TX	78757
2321700012	8/24/2016	100 Product #GP4072 Flask, Filterin	1.00	Pack	98.7600	98.76	Flinn Scientific Inc		Chicago	IL	60694
4051700009	8/24/2016	100 Part # C30044 Connors 3 T Mac	200.00		3.7500	750.00	Multi Health Systems Inc		North Tonawanda	NY	14120
4051700009	8/24/2016	110 Quote Ref # 875272Customer II	1.00		0.0000	0.00	Multi Health Systems Inc		North Tonawanda	NY	14120
4051700010	8/24/2016	100 Annual Group Renewal LCE10	1.00		440.0000	440.00	Council for Exceptional C	2900	Arlington	VA	22202
4051700010	8/24/2016	110 Account Administrator Stacey V	1.00		0.0000	0.00	Council for Exceptional C	2900	Arlington	VA	22202
1701700056	8/24/2016	100 Certified Strengths Coach: M. T	1.00	Each	1,468.7500	1,468.75	Education Engagement A 8		Northbrook	IL	60062
1701700056	8/24/2016	110 Group Work Plan Facilitation: D	8.00	Each	80.0000	640.00	Education Engagement A 8		Northbrook	IL	60062
1701700056	8/24/2016	120 Department chair debrief/planni	2.00	Each	80.0000	160.00	Education Engagement A 8		Northbrook	IL	60062
2501700005	8/25/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700005	8/25/2016	110 DH087H, Dance Halter	7.00	Each	61.9500	433.65	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700005	8/25/2016	120 CFBT3, bow tie	7.00	Each	23.5000	164.50	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700005	8/25/2016	130 CFCBBL3, top	7.00	Each	58.5000	409.50	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700005	8/25/2016	140 VO431BSKBMF, a-line skirt	16.00	Each	43.9500	703.20	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700005	8/25/2016	150 S&H	1.00	Each	118.5000	118.50	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2061700006	8/25/2016	100 Office Supplies Open Purchase	1.00	Unit	1,000.0000	1,000.00	Office Depot		Chicago	IL	60680
1701700057	8/25/2016	100 Network HASP - for NetHASP ir	1.00	Each	300.0000	300.00	DEPCO Enterprises, LLC		Pittsburg	KS	66762
1701700057	8/25/2016	110 Estimated shipping	1.00	Each	10.0000	10.00	DEPCO Enterprises, LLC		Pittsburg	KS	66762
2181700021	8/25/2016	100 For the Fallen Eleanor Daley - A	20.00	Each	2.1000	42.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700021	8/25/2016	110 Music, Most Wondrous Lovely A	20.00	Each	2.2500	45.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700021	8/25/2016	120 Wade in the Water Allen Koepek	20.00	Each	2.0500	41.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700021	8/25/2016	130 Shipping	1.00	Each	18.9900	18.99	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700021	8/25/2016	140 Handling	1.00	Each	1.0000	1.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2181700021	8/25/2016	150 GBN acct. # 264410	0.00		0.0000	0.00	Jw Pepper & Son Inc	191	Exton	PA	19341
2501700006	8/25/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	110 Dance Dress	4.00	Each	88.9500	355.80	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	120 Tuck in Top	4.00	Each	63.9500	255.80	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	130 Reverse Bridge	4.00	Each	37.5000	150.00	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	140 A-line Dress	4.00	Each	99.9500	399.80	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	150 CFABWC3, Poms Uniform	4.00	Each	58.5000	234.00	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	160 DT149H, Dance Top	4.00	Each	62.9500	251.80	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	170 CFELITE3, Poms uniform	4.00	Each	58.5000	234.00	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	180 CFBLL2, poms uniform	4.00	Each	16.0000	64.00	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	190 CBI102CM, ribbon bow	1.00	Each	8.9500	8.95	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2501700006	8/25/2016	200 S&H	1.00	Each	296.4500	296.45	Varsity Spirit Fashions & Supplies LLC		Memphis	TN	38175
2321700013	8/25/2016	100 Product #21312 School health v	20.00	Each	7.5600	151.20	School Health Corporation	865	Hanover Park	IL	60133
2321700013	8/25/2016	110 Product #21313 School health v	20.00	Each	7.5600	151.20	School Health Corporation	865	Hanover Park	IL	60133

3061700004	8/25/2016	100 Mobile work station w/maple top	1.00	2,499.0000	2,499.00	Paxton/Patterson LLC	4141 W 126th Street	Alsip	IL	60803
3061700004	8/25/2016	110 freight	1.00	296.0000	296.00	Paxton/Patterson LLC	4141 W 126th Street	Alsip	IL	60803
3061700004	8/25/2016	120 quote Q752060 dated 8/25/16	0.00	0.0000	0.00	Paxton/Patterson LLC	4141 W 126th Street	Alsip	IL	60803
3061700004	8/25/2016	130 account 358414	0.00	0.0000	0.00	Paxton/Patterson LLC	4141 W 126th Street	Alsip	IL	60803
1701700058	8/25/2016	100 Spectrum Pro20 Notebook Cart	3.00 Each	1,536.1600	4,608.48	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700058	8/25/2016	110 Shipping & Handling	1.00 Each	265.0300	265.03	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
3001700006	8/25/2016	100 1067 8.5x11 20# Multiuse White	100.00 Box	28.3500	2,835.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	110 1070 11x17 20# Multiuse White	1.00 Box	33.7500	33.75	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	120 1069 8.5x14 20# Multiuse White	1.00 Box	40.0000	40.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	130 1037 8.5x11 20# Exact Multipur	3.00 Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	140 1037 8.5x11 20# Exact Multipur	2.00 Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	150 1037 8.5x11 20# Exact Multipur	3.00 Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	160 1037 8.5x11 20# Exact Multipur	3.00 Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	170 1037 8.5x11 20# Exact Multipur	2.00 Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	180 5012 8.5x11 67# Exact Vellum F	2.00 Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	190 5015 8.5x11 67# Exact Vellum F	2.00 Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	200 5015 8.5x11 67# Exact Vellum F	1.00 Box	33.1000	33.10	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700006	8/25/2016	210 5015 8.5x11 67# Exact Vellum F	1.00 Box	33.1000	33.10	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
1701700059	8/25/2016	100 *****DO NOT FAX - PLEASE S	1.00 Each	0.0000	0.00	ABT Electronics Inc	1200 N Milwaukee Ave	Glenview	IL	60025
1701700059	8/25/2016	110 Amp 2 Channel 700 Watt 2 Ohn	1.00 Each	1,041.0000	1,041.00	ABT Electronics Inc	1200 N Milwaukee Ave	Glenview	IL	60025
1701700059	8/25/2016	120 Equipment will be picked up at v	1.00 Each	0.0000	0.00	ABT Electronics Inc	1200 N Milwaukee Ave	Glenview	IL	60025
2321700014	8/26/2016	100 Product #AP1279 Weighing Disl	1.00 Pack	68.4000	68.40	Flinn Scientific Inc		Chicago	IL	60694
2321700014	8/26/2016	110 Product #AP1368 Labeling Tapr	1.00 Each	11.4000	11.40	Flinn Scientific Inc		Chicago	IL	60694
2321700014	8/26/2016	120 Product #AP1292 Labeling Tapr	1.00 Each	11.4000	11.40	Flinn Scientific Inc		Chicago	IL	60694
3081700003	8/26/2016	100 426-3414 Quart Minwax VOC Fr	5.00	5.8700	29.35	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	110 154-3263 Quart Minwax VOC fo	8.00	5.8700	46.96	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	120 154-5318 Quart Minwax VOC fo	8.00	5.8700	46.96	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	130 163-4880 Quart Minwax Formu	4.00	5.8700	23.48	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	140 154-3339 Quart Minwax VOC fo	6.00	5.8700	35.22	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	150 5012-55392 5 gallon sherWood	10.00	31.2400	312.40	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	160 154-8726 Gallon Reducer-Lac	2.00	9.5000	19.00	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	170 per quote 3014918 dated 8/25/1	0.00	0.0000	0.00	Sherwin-Williams Co	1835	Glenview	IL	60026
3081700003	8/26/2016	180 Perkins Grant Account 110418	0.00	0.0000	0.00	Sherwin-Williams Co	1835	Glenview	IL	60026
2001700014	8/26/2016	100 8 1/2 X 11 20# White copy pape	80.00 Box	29.0000	2,320.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	130 8 /12 x 11 20# blue	4.00 Box	39.7500	159.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	140 8 /12 x 11 20# yellow	5.00 Box	39.7500	198.75	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	150 8 /12 x 11 20# green	4.00 Box	39.7500	159.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	160 8-1/2 x 11 20# Ivory	2.00 Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	170 8 /12 x 11 20# salmon	2.00 Box	39.7500	79.50	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	180 8 /12 x 11 20# goldenrod	3.00 Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2001700014	8/26/2016	230 8 /12 x 11 20# Pink	4.00 Box	39.7500	159.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2061700007	8/26/2016	100 Office Supplies Open Purchase	1.00	350.0000	350.00	Office Depot		Chicago	IL	60680
2281700020	8/26/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00	Flolo Corp	3000	Northbrook	IL	60062
2281700020	8/26/2016	110 5VX800 Belt	3.00 Each	51.2500	153.75	Flolo Corp	3000	Northbrook	IL	60062
2281700020	8/26/2016	120 3V750 Belt	3.00 Each	18.4600	55.38	Flolo Corp	3000	Northbrook	IL	60062
2281700020	8/26/2016	130 BX140 Belt	2.00 Each	46.3600	92.72	Flolo Corp	3000	Northbrook	IL	60062
2281700020	8/26/2016	140 4L430 Belt	4.00 Each	9.3000	37.20	Flolo Corp	3000	Northbrook	IL	60062
2281700020	8/26/2016	150 4L280 Belt	4.00 Each	7.2000	28.80	Flolo Corp	3000	Northbrook	IL	60062
2281700020	8/26/2016	160 4L290 Belt	4.00 Each	7.3100	29.24	Flolo Corp	3000	Northbrook	IL	60062
2281700021	8/26/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00	Flolo Corp	3000	Northbrook	IL	60062
2281700021	8/26/2016	110 4L430 Belt	4.00 Each	9.6900	38.76	Flolo Corp	3000	Northbrook	IL	60062
2281700021	8/26/2016	120 5VX680 Belt	1.00 Each	42.8000	42.80	Flolo Corp	3000	Northbrook	IL	60062
2281700021	8/26/2016	130 4VX800 Belt	3.00 Each	51.2500	153.75	Flolo Corp	3000	Northbrook	IL	60062
2281700022	8/26/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00	Flolo Corp	3000	Northbrook	IL	60062
2281700022	8/26/2016	110 1/2 hp motor	1.00 Each	178.1100	178.11	Flolo Corp	3000	Northbrook	IL	60062
2281700022	8/26/2016	120 3.75" Adj pulley	1.00 Each	24.5700	24.57	Flolo Corp	3000	Northbrook	IL	60062
2281700023	8/26/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00	Grainger**		Palatine	IL	60038
2281700023	8/26/2016	110 1DXN3, a/c condenser fin comb	1.00 Each	11.4800	11.48	Grainger**		Palatine	IL	60038
2281700023	8/26/2016	120 3BY81, high temp float switch	2.00 Each	110.9700	221.94	Grainger**		Palatine	IL	60038
2281700023	8/26/2016	130 209UD58, 35 mfd capacitor	2.00 Each	19.1200	38.24	Grainger**		Palatine	IL	60038
2281700023	8/26/2016	140 5RDH3, #3 phillips bit (5 pack)	1.00 Each	4.4200	4.42	Grainger**		Palatine	IL	60038

2281700024	8/26/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Grainger**		Palatine	IL	60038
2281700024	8/26/2016	110 500' 1/2" Pex tubing	1.00	Each	211.6500	211.65	Grainger**		Palatine	IL	60038
2281700025	8/26/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Halogen Supply Compan	4653 W Lawrence Ave	Chicago	IL	60630
2281700025	8/26/2016	110 312-50, pH Minus Dry Acid, 50 l	15.00	Each	56.9500	854.25	Halogen Supply Compan	4653 W Lawrence Ave	Chicago	IL	60630
2281700025	8/26/2016	120 165-50, Pulsar Chlorine Tablets	10.00	Each	150.7500	1,507.50	Halogen Supply Compan	4653 W Lawrence Ave	Chicago	IL	60630
3321700074	8/26/2016	100 #SE8071 Polypropylene Compa	1.00	Each	107.9000	107.90	Flinn Scientific Inc		Chicago	IL	60694
1701700064	8/26/2016	110 Self Service Reset Password M:	1.00	Each	1,676.9000	1,676.90	TOOLS4EVER		Booney Lake	WA	98391
1701700064	8/26/2016	120 SSRPM - SMS Fee	1.00	Each	100.0000	100.00	TOOLS4EVER		Booney Lake	WA	98391
1701700064	8/26/2016	121 IAM APP - Delegated Password	1.00	Each	600.0000	600.00	TOOLS4EVER		Booney Lake	WA	98391
1701700064	8/26/2016	122 IAM UMRA - Automation and Sy	1.00	Each	1,644.0000	1,644.00	TOOLS4EVER		Booney Lake	WA	98391
1701700064	8/26/2016	130 Above items as referenced on th	0.00		0.0000	0.00	TOOLS4EVER		Booney Lake	WA	98391
3181700004	8/29/2016	100 Portable IP Audio Codec (Item #	1.00	Each	2,405.2300	2,405.23	Broadcast Supply Worldw	2237 S 19th	Tacoma	WA	98405
3181700004	8/29/2016	110 Portable IP Audio Codec (Item :	1.00	Each	2,405.2300	2,405.23	Broadcast Supply Worldw	2237 S 19th	Tacoma	WA	98405
3181700004	8/29/2016	140 AEQ - POTS Board for Analog F	2.00	Each	547.4400	1,094.88	Broadcast Supply Worldw	2237 S 19th	Tacoma	WA	98405
3181700004	8/29/2016	150 Freight	1.00	Each	20.7100	20.71	Broadcast Supply Worldw	2237 S 19th	Tacoma	WA	98405
2121700003	8/29/2016	100 Department Membership - 6 ser	1.00	Each	720.0000	720.00	Newberry Library Teache	60 W Walton Street	Chicago	IL	60610
3321700075	8/29/2016	100 #624024 Dissecting Troceps - s	15.00	Each	2.2000	33.00	Carolina Biological Suppl	2700	Burlington	NC	27215
3321700075	8/29/2016	110 #674339B Clear-View Plastic Ac	2.00	Each	9.9500	19.90	Carolina Biological Suppl	2700	Burlington	NC	27215
1701700060	8/29/2016	99 *****NO NEED TO FAX, INVOIC	0.00		0.0000	0.00	Skyward	5233	Stevens Point	WI	54481
1701700060	8/29/2016	110 School Business Suite Software	1.00	Each	1,474.0000	1,474.00	Skyward	5233	Stevens Point	WI	54481
2121700004	8/29/2016	100 Form #2787015 MC A-E W/T-F	3.00	Pack	33.0000	99.00	Apperson	2908	Charlotte	NC	28216
2121700004	8/29/2016	110 Form #25420100 Q A-E W T-F (	2.00	Pack	38.0000	76.00	Apperson	2908	Charlotte	NC	28216
2121700004	8/29/2016	120 shipping for orders \$100 - \$299	1.00		21.8800	21.88	Apperson	2908	Charlotte	NC	28216
1701700061	8/29/2016	100 C2G 3' High Speed HDMI Cable	5.00	Each	6.6700	33.35	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700061	8/29/2016	110 HP Smart AC Power Adapter 15	16.00	Each	77.8900	1,246.24	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700061	8/29/2016	120 Shipping & Handling	1.00		12.9900	12.99	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700061	8/29/2016	130 The above items are referenced	1.00	Each	0.0000	0.00	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
3061700005	8/29/2016	100 3/4 x 48 x 96 B-2 R/C red oak pl	18.00		54.4000	979.20	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	110 1/2 x 48 x 96 B-2 natural birch p	8.00		44.4800	355.84	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	120 1/4 x 48 x 96 B-4 R/C red oak pl	14.00		31.3600	439.04	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	130 13/16 x 250' pre-glued red oak e	2.00		19.0000	38.00	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	140 200 BF 4/4 RWL FAS 1F&BTR j	200.00		2.3400	468.00	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	150 1000 BF RWL FAS 1F&BTR pre	1,000.00		2.3100	2,310.00	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	160 account 358411	0.00		0.0000	0.00	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
3061700005	8/29/2016	170 please call Steve Silca 847-987-	0.00		0.0000	0.00	Rayner & Rinn-Scott Inc	6755 S Old Harlem Avenue	Bedford Park	IL	60638A
2181700023	8/29/2016	100 5050851Tmax Developer to ma	12.00	Each	16.9500	203.40	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	110 11861Tetenol E-6 Developing K	3.00	Each	34.4900	103.47	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	120 10123C-41 film developing kit t	5.00		21.9900	109.95	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	130 5353461Kodak 400 35mm 36 e:	20.00	Each	3.8600	77.20	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	140 780668Ilford HP5 120mm Roll fi	10.00	Each	5.9900	59.90	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	150 3711CR-1 3N	2.00	Each	4.4900	8.98	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	160 6205CR123A	8.00	Each	5.9900	47.92	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	170 6207CR2\$12.99 x 2	2.00	Each	12.9900	25.98	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	180 4028PX28L	1.00	Each	9.9900	9.99	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	190 62032CR5	2.00	Each	8.9900	17.98	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	200 66361Negative clips	4.00	Each	6.4900	25.96	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	210 49892Yankee Film Squeege	2.00	Each	7.9900	15.98	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	230 304120Holga Camera	5.00	Each	29.9900	149.95	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	240 201253Savage backdrop	1.00	Each	35.9900	35.99	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	250 Shipping	1.00	Each	90.0000	90.00	Freestyle	5124	Los Angeles	CA	90027
2181700023	8/29/2016	260 GBN acct # 226410	0.00		0.0000	0.00	Freestyle	5124	Los Angeles	CA	90027
4051700011	8/29/2016	100 0158984846 WIAT-III ENH REC	3.00		136.5000	409.50	Pearson Assessments		San Antonio	TX	78259
4051700011	8/29/2016	110 Shipping and Handling	1.00		24.5700	24.57	Pearson Assessments		San Antonio	TX	78259
4051700011	8/29/2016	120 Account Name: Jennifer Korbar	1.00		0.0000	0.00	Pearson Assessments		San Antonio	TX	78259
1201700015	8/29/2016	100 Quote #HJBB911 dated 8/29/16	0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
1201700015	8/29/2016	105	0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
1201700015	8/29/2016	110 Lenovo ThinkPad Yoga 11e Chr	50.00	Each	356.0000	17,800.00	Cdw Government Inc	75	Chicago	IL	60675
1201700015	8/29/2016	120	0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
1201700015	8/29/2016	130 Google EDU Managment Consc	50.00	Each	22.0000	1,100.00	Cdw Government Inc	75	Chicago	IL	60675
1201700015	8/29/2016	140	0.00		0.0000	0.00	Cdw Government Inc	75	Chicago	IL	60675
1201700015	8/29/2016	150 Shipping	1.00	Each	174.2300	174.23	Cdw Government Inc	75	Chicago	IL	60675

3181700005	8/30/2016	100 Northern Light Stoneware Cone	4,500.00	Each	0.2600	1,170.00	Minnesota Clay Company 2960		Plymouth	MN	55447
3181700005	8/30/2016	110 Wood Fire Stoneware Cone 9-1	500.00	Each	0.3150	157.50	Minnesota Clay Company 2960		Plymouth	MN	55447
3181700005	8/30/2016	120 Palletize & Shrinkwrap Charge	2.00	Each	11.2500	22.50	Minnesota Clay Company 2960		Plymouth	MN	55447
3181700005	8/30/2016	130 Freight - please schedule for de	1.00	Each	221.0000	221.00	Minnesota Clay Company 2960		Plymouth	MN	55447
2221700015	8/30/2016	100 ACCOUNT 820660	0.00		0.0000	0.00	Baker & Taylor Entertainn 1205		Chicago	IL	60674
2221700015	8/30/2016	110 Lost Books	1.00		263.9300	263.93	Baker & Taylor Entertainn 1205		Chicago	IL	60674
2221700015	8/30/2016	120 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Baker & Taylor Entertainn 1205		Chicago	IL	60674
1751700011	8/30/2016	100 Ref Quote# 821269	0.00		0.0000	0.00	Minitab Inc 1829		State College	PA	16801
1751700011	8/30/2016	110 ADSXE010A: Minitab 17 Upgrac	70.00	Each	16.0000	1,120.00	Minitab Inc 1829		State College	PA	16801
1751700011	8/30/2016	120 Internal Acct # EAET4710	0.00		0.0000	0.00	Minitab Inc 1829		State College	PA	16801
3061700006	8/30/2016	100 .118" clear plexiglass 24x60	24.00		19.0500	457.20	Piedmont Plastics Inc 301		Wheeling	IL	60090
3061700006	8/30/2016	110 attention Greta	0.00		0.0000	0.00	Piedmont Plastics Inc 301		Wheeling	IL	60090
3061700006	8/30/2016	120 account #358411	0.00		0.0000	0.00	Piedmont Plastics Inc 301		Wheeling	IL	60090
1701700062	8/31/2016	100 APC Smart-UPS Rackmount/To	1.00	Each	2,951.9500	2,951.95	Cdw Government Inc 200 N Milwaukee Avenue		Vernon Hills	IL	60061
1701700062	8/31/2016	110 StarTech.com 10A 1' Computer	4.00	Each	3.0700	12.28	Cdw Government Inc 200 N Milwaukee Avenue		Vernon Hills	IL	60061
1701700062	8/31/2016	120 APC Basic Rack-Mount CPU	1.00	Each	128.0100	128.01	Cdw Government Inc 200 N Milwaukee Avenue		Vernon Hills	IL	60061
1701700062	8/31/2016	130 Shipping & Handling	1.00	Each	68.1400	68.14	Cdw Government Inc 200 N Milwaukee Avenue		Vernon Hills	IL	60061
1701700062	8/31/2016	140 The above items are referenced	0.00		0.0000	0.00	Cdw Government Inc 200 N Milwaukee Avenue		Vernon Hills	IL	60061
3321700076	9/1/2016	100 #25420 100 Q A-E (1-50/51-100	9.00	Pack	36.0000	324.00	Apperson 2908		Charlotte	NC	28216
3321700076	9/1/2016	110 #23020 50 Q A-E (1-25/26-50) L	2.00	Pack	36.0000	72.00	Apperson 2908		Charlotte	NC	28216
3321700076	9/1/2016	120 #23140 Item Analysis, 200 Resq	3.00	Pack	15.0000	45.00	Apperson 2908		Charlotte	NC	28216
1701700065	9/2/2016	100 MacBook Pro 13" with Retina Di	1.00	Each	1,399.0000	1,399.00	Apple Computer Inc 12545		Austin	TX	78727
3321700077	9/6/2016	100 #SE102 E-Z Pour Chemical Spil	1.00	Each	48.7000	48.70	Flinn Scientific Inc		Chicago	IL	60694
1701700063	9/2/2016	100 ZXP-3 Dual Side Card Printer	2.00	Each	2,895.0000	5,790.00	School Technology Assoc 15134W		Stone Lake	WI	54876
1701700063	9/2/2016	110 Zebra ix Series YMCKOK Color	4.00	Each	130.0000	520.00	School Technology Assoc 15134W		Stone Lake	WI	54876
1701700063	9/2/2016	120 Zebra Cleaning Kit, ZXP Series	2.00	Each	35.0000	70.00	School Technology Assoc 15134W		Stone Lake	WI	54876
1701700063	9/2/2016	130 The above items are referenced	0.00		0.0000	0.00	School Technology Assoc 15134W		Stone Lake	WI	54876
2321700015	9/6/2016	100 Product #AP8830 Glass Dispos:	1.00	Pack	61.9000	61.90	Flinn Scientific Inc		Chicago	IL	60694
2181700024	9/6/2016	100 Savage Widetone Seamless Ba	1.00	Each	49.9900	49.99	B&H Photo-Video		New York	NY	10116
2181700024	9/6/2016	110 Shipping & Handling	1.00	Each	10.0000	10.00	B&H Photo-Video		New York	NY	10116
2181700024	9/6/2016	120 GBN acct. # 226410	0.00		0.0000	0.00	B&H Photo-Video		New York	NY	10116
2041700025	9/6/2016	100 63164 Mcdavid 513 Elastic wrist	8.00	Each	9.7600	78.08	School Health Corporatioi 865		Hanover Park	IL	60133
2041700025	9/6/2016	110 63165 Mcdavid 513 Elastic wrist	2.00	Each	9.7600	19.52	School Health Corporatioi 865		Hanover Park	IL	60133
2041700025	9/6/2016	120 220410	0.00		0.0000	0.00	School Health Corporatioi 865		Hanover Park	IL	60133
2041700026	9/6/2016	100 As per RC#1608180310Quote t	1.00	Each	821.0800	821.08	Rae Crowther Football		Rock Hill	SC	29731
2041700026	9/6/2016	110 204410	0.00		0.0000	0.00	Rae Crowther Football		Rock Hill	SC	29731
2001700015	9/6/2016	100 GBN format business cards. Ser	1.00	Set	23.0000	23.00	Northern Print Network 1400 S Wolf Road		Wheeling	IL	60090
2001700015	9/6/2016	110 Shipping	1.00	Each	14.0000	14.00	Northern Print Network 1400 S Wolf Road		Wheeling	IL	60090
2001700015	9/6/2016	120 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Northern Print Network 1400 S Wolf Road		Wheeling	IL	60090
3501700008	9/6/2016	100 one- 186J054.100 Legacy, class	1.00	Each	2,730.0000	2,730.00	Wenger Corp 555		Owatonna	MN	55060
3321700078	9/8/2016	100 #23020 50 Q A-E (1-25/26-50) L	8.00	Pack	36.0000	288.00	Apperson 2908		Charlotte	NC	28216
2501700007	9/8/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	DA Designs Dancewear 622		Clovis	CA	93612
2501700007	9/8/2016	110 Black Gold Green Top with Emb	26.00	Each	110.0000	2,860.00	DA Designs Dancewear 622		Clovis	CA	93612
2501700007	9/8/2016	120 S&H	1.00	Each	65.0000	65.00	DA Designs Dancewear 622		Clovis	CA	93612
3181700007	9/8/2016	100 Canon IPF6400 24" Wide Forma	1.00	Each	1,899.9900	1,899.99	Freestyle 5124		Los Angeles	CA	90027
3181700007	9/8/2016	110 Arist II Legacy Series Baryta Ph	1.00	Each	137.4900	137.49	Freestyle 5124		Los Angeles	CA	90027
2181700025	9/8/2016	100 Crescent decorative matboard 2	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	110 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	120 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	130 Crescent decorative matboard, :	5.00	Each	4.2700	21.35	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	140 Crescent decorative matboard, :	25.00	Each	3.4900	87.25	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	150 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	160 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	170 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	180 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	190 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	200 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	210 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	220 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	230 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678
2181700025	9/8/2016	240 Crescent decorative matboard, :	5.00	Each	4.1500	20.75	Blick Art Materials 6910		Chicago	IL	60678

2181700025	9/8/2016	250 Crescent decorative matboard, :	5.00 Each	4.1500	20.75 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	260 Crescent decorative matboard, :	5.00 Each	4.1500	20.75 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	270 Crescent decorative matboard, :	5.00 Each	4.1500	20.75 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	280 Crescent decorative matboard, :	5.00 Each	4.1500	20.75 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	290 Crescent mounting board, 20" x	5.00 Each	4.1500	20.75 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	300 Crescent illustration board 15" x	50.00 Each	1.7000	85.00 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	310 Crescent illustration board, 11" x	1.00 Each	67.9600	67.96 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	320 Crescent illustration board, 9" x	1.00 Each	40.9400	40.94 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	330 Crescent illustration board, 15" x	50.00 Each	1.8900	94.50 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	340 Crescent No. 34 double-sided p	10.00 Each	7.7500	77.50 Blick Art Materials	6910	Chicago	IL	60678
2181700025	9/8/2016	350 Crescent No. 34 double-sided p	50.00 Each	3.6900	184.50 Blick Art Materials	6910	Chicago	IL	60678
3601700003	9/8/2016	100 Replenish Office Depot Account	1.00	1,000.0000	1,000.00 Office Depot		Chicago	IL	60680
2281700026	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Grainger Inc		Wheeling	IL	60090
2281700026	9/9/2016	110 3KB67, Tri Flow	2.00 Each	18.9200	37.84 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700026	9/9/2016	120 36J148, 11" Cable Tie (500/pk)	1.00 Pack	29.8800	29.88 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700026	9/9/2016	130 34E542, Torx T20 Insert Bit	5.00 Each	2.0400	10.20 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700026	9/9/2016	140 9P510, Sealed Ball Bearing, 5/8	4.00 Each	3.3400	13.36 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700026	9/9/2016	150 1NU83, Countersunk Washer #8	1.00 Pack	5.2100	5.21 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
1751700012	9/9/2016	100 ACCOUNT # EAET 4310	0.00	0.0000	0.00 World Book Inc	233 N Michigan Avenue	Chicago	IL	60601
1751700012	9/9/2016	110 World Book Online - School Edi	1.00	2,906.7700	2,906.77 World Book Inc	233 N Michigan Avenue	Chicago	IL	60601
1751700012	9/9/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 World Book Inc	233 N Michigan Avenue	Chicago	IL	60601
2281700027	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	110 9P510, Sealed Ball Bearing, 5/8	16.00 Each	3.3400	53.44 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	120 1NU84, Countersunk Washer #8	1.00 Pack	6.8800	6.88 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	130 1NU86, Countersunk Washer 1/	1.00 Pack	10.9500	10.95 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	140 1VU82, 1-1/4" SS Sheet Metal S	1.00 Pack	19.1700	19.17 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	150 2DNWA, SS Flat Washer #10 (5	1.00 Pack	9.3200	9.32 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	160 1YHX3, Spanner Bit #8	1.00 Each	2.3100	2.31 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	170 1YHX4, Spanner Bit #10	1.00 Each	2.3100	2.31 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700027	9/9/2016	180 1YBT2, #2, 1/4" Klein Bit Tip (2/	1.00 Pack	4.3000	4.30 Grainger Inc	1200 S Wolf Road	Wheeling	IL	60090
2281700028	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Compass Minerals Ameri	9900 W 109Th Street	Overland Park	KS	66210
2281700028	9/9/2016	110 Road Salt	100.00 Tons	59.5100	5,951.00 Compass Minerals Ameri	9900 W 109Th Street	Overland Park	KS	66210
2221700016	9/9/2016	100 ACCOUNT #260411	0.00	0.0000	0.00 Gale*/Cengage Learning		Detroit	MI	48232
2221700016	9/9/2016	110 Opposing Viewpoints in Context	1.00	1,983.7100	1,983.71 Gale*/Cengage Learning		Detroit	MI	48232
2221700016	9/9/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Gale*/Cengage Learning		Detroit	MI	48232
2281700029	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	110 1OC2003, Chamber, Front	1.00 Each	91.2800	91.28 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	120 2400-286, Ignitor, Hot Surface, 1	1.00 Each	54.1200	54.12 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	130 T2016800, Tile, Front, Left Side	1.00 Each	31.1300	31.13 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	140 T2017100, Tile, Front, Right Sid	1.00 Each	43.0600	43.06 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	150 L2012500, Burner Tray, 4 burne	1.00 Each	293.6900	293.69 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	160 S2012500, Gasket, Burner Tray	3.00 Each	14.9000	44.70 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	170 R2014500, Short Roll of Tape 4	1.00 Each	54.4100	54.41 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	180 V2017500, O-ring	3.00 Each	0.2500	0.75 Neuco Inc	5101	Downers Grove	IL	60515
2281700029	9/9/2016	190 F2021400, Hex Socket Head Sc	12.00 Each	0.0800	0.96 Neuco Inc	5101	Downers Grove	IL	60515
2221700017	9/9/2016	100 ACCOUNT #260440	0.00	0.0000	0.00 Chicago Tribune	14839	Chicago	IL	60693
2221700017	9/9/2016	110 Chicago Tribune - Annual Subsc	1.00	1,029.6000	1,029.60 Chicago Tribune	14839	Chicago	IL	60693
2221700017	9/9/2016	120 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Chicago Tribune	14839	Chicago	IL	60693
2281700030	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Neuco Inc	5101	Downers Grove	IL	60515
2281700030	9/9/2016	110 M13-2540-1, Signet Flow Sencs	1.00 Each	786.5000	786.50 Neuco Inc	5101	Downers Grove	IL	60515
1751700013	9/9/2016	100 ***please email to mroth-nonem	0.00	0.0000	0.00 CollegeBoard	250	New York	NY	10281
1751700013	9/9/2016	110 AP Insight Calculus Student - m	60.00 Each	14.2500	855.00 CollegeBoard	250	New York	NY	10281
1751700013	9/9/2016	120 AP Insight Calculus Teacher - m	2.00 Each	320.0000	640.00 CollegeBoard	250	New York	NY	10281
1751700013	9/9/2016	130 Internal Acct# EAET4710	0.00	0.0000	0.00 CollegeBoard	250	New York	NY	10281
2281700031	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 Wet Solutions Inc	707	Schaumburg	IL	60173
2281700031	9/9/2016	110 WET2225, Organo Phosphonat	1.00 Each	1,324.0500	1,324.05 Wet Solutions Inc	707	Schaumburg	IL	60173
2281700031	9/9/2016	120 KBROMT, bromocide tablets (5/	1.00 Each	450.0000	450.00 Wet Solutions Inc	707	Schaumburg	IL	60173
2281700032	9/9/2016	100 Verbal Order, Do Not Fax PO	0.00	0.0000	0.00 North American Corporati	2101	Glenview	IL	60025
2281700032	9/9/2016	110 265227, Lobby Broom	12.00 Each	5.2500	63.00 North American Corporati	2101	Glenview	IL	60025
2281700032	9/9/2016	120 895003, Yellow Dust Cloth (500,	2.00 Pack	31.1800	62.36 North American Corporati	2101	Glenview	IL	60025
2281700032	9/9/2016	130 265190, Brute Caddy Bag	2.00 Each	30.4400	60.88 North American Corporati	2101	Glenview	IL	60025

2281700032	9/9/2016	140 388914, Can Liner	1.00	Each	22.3500	22.35	North American Corporati	2101	Glenview	IL	60025
2281700032	9/9/2016	150 480046, Gloves, Large	20.00	Box	5.1200	102.40	North American Corporati	2101	Glenview	IL	60025
2281700032	9/9/2016	160 265126, Flozeze Odor Control (	1.00	Pack	103.4800	103.48	North American Corporati	2101	Glenview	IL	60025
3321700079	9/9/2016	100 #162103 Elodea densa, Living,	3.00	Each	22.2500	66.75	Carolina Biological Suppl	2700	Burlington	NC	27215
3321700079	9/9/2016	110 #141214 Pond Snail, Living, Me	4.00	Each	23.2500	93.00	Carolina Biological Suppl	2700	Burlington	NC	27215
1701700066	9/9/2016	100 MacBook Pro 13" with Retina Di	1.00	Each	1,399.0000	1,399.00	Apple Computer Inc	12545	Austin	TX	78727
1701700071	9/9/2016	110 Support & Subscription - Basic 1	1.00	Each	788.0000	788.00	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700071	9/9/2016	120 Support & Subscription - Produc	1.00	Each	1,573.9500	1,573.95	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700071	9/9/2016	140 VMware Support and Subscript	1.00	Each	792.7500	792.75	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700071	9/9/2016	150 VMWare Support and Subscript	6.00	Each	874.5400	5,247.24	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1701700071	9/9/2016	160 VMWare Support and Subscript	18.00	Each	440.2700	7,924.86	Cdw Government Inc	200 N Milwaukee Avenue	Vernon Hills	IL	60061
1751700014	9/12/2016	100 PT Conference Maker Subscript	1.00		5,706.0000	5,706.00	All Covered		San Francisco	CA	94369
1751700014	9/12/2016	110 Internal Acct# EAET3165	0.00		0.0000	0.00	All Covered		San Francisco	CA	94369
170	9/12/2016	99 *****PLEASE FAX TO JOC	0.00		0.0000	0.00	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	100 TerraNova Set-Up Fee for GBN	1.00	Each	355.2500	355.25	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	101 Basic Scoring Service for GBN #	509.00	Each	6.1000	3,104.90	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	102 Group List Report for GBN #848	509.00	Each	1.4200	722.78	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	103 Individual Profile Report for GB	509.00	Each	2.6500	1,348.85	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	105 GBN Per Student Bar Code & D	509.00	Each	0.9000	458.10	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	110 TerraNova Complete Battery An	12.00	Each	79.6000	955.20	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	115 GBN NRT Scoring CD	509.00	Each	1.6900	860.21	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	160 TerraNova Set-Up Fee for GBS	1.00	Each	355.2500	355.25	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	161 Basic Scoring Service for GBS #	791.00	Each	6.1000	4,825.10	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	162 Individual Profile Report for GBS	791.00	Each	2.6500	2,096.15	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	163 Group List Report for GBS #847	791.00	Each	1.4200	1,123.22	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	165 GBS Per Student Bar Code & D	791.00	Each	0.9000	711.90	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	170 TerraNova Complete Battery An	17.00	Each	79.6000	1,353.20	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	175 GBS NRT Scoring CD	791.00	Each	1.6900	1,336.79	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	185 Estimated Shipping for GBN	1.00	Each	150.0000	150.00	Mcgraw Hill/ctb		Carol Stream	IL	60132
170	9/12/2016	195 Estimated Shipping for GBS	1.00	Each	185.0000	185.00	Mcgraw Hill/ctb		Carol Stream	IL	60132
1701700067	9/12/2016	100 PowerSchool Public School App	1,200.00	Each	3.0000	3,600.00	PowerSchool Group LLC	150	Folsom	CA	95630
1701700067	9/12/2016	110 PowerSchool Public School App	1,200.00	Each	1.2500	1,500.00	PowerSchool Group LLC	150	Folsom	CA	95630
1701700067	9/12/2016	120 The above pricing includes a \$9	0.00		0.0000	0.00	PowerSchool Group LLC	150	Folsom	CA	95630
1701700067	9/12/2016	130 Quote #Q-15504-2	1.00	Note	0.0000	0.00	PowerSchool Group LLC	150	Folsom	CA	95630
2181700026	9/12/2016	100 Porta Brace RS-HM600 Rain SI	2.00	Each	164.0500	328.10	B&H Photo-Video		New York	NY	10116
2181700026	9/12/2016	110 GBN acct. # 227323	0.00		0.0000	0.00	B&H Photo-Video		New York	NY	10116
1701700068	9/12/2016	99 ****DO NOT FAX, PLEASE RE1	0.00		0.0000	0.00	Avi Systems Inc	717 W Algonquin Road	Arlington Heights	IL	60005
1701700068	9/12/2016	100 Daily Onsite Training and Install	1.00	Each	1,861.0000	1,861.00	Avi Systems Inc	717 W Algonquin Road	Arlington Heights	IL	60005
1701700068	9/12/2016	110 Air Travel - Domestic	1.00	Each	1,025.0000	1,025.00	Avi Systems Inc	717 W Algonquin Road	Arlington Heights	IL	60005
1701700068	9/12/2016	120 Remote Training Discount	16.00	Each	-120.0000	-1,920.00	Avi Systems Inc	717 W Algonquin Road	Arlington Heights	IL	60005
3321700080	9/12/2016	100 #COL-BTA Colorimeter	1.00	Each	115.0000	115.00	Vernier Software & Techn	13979 SW Millikan Way	Beavertown	OR	97005
3061700007	9/13/2016	100 2416 2x4 16' SPF	30.00		5.4400	163.20	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	110 2616 2x6 16' SPF	30.00		7.8400	235.20	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	120 24PC 2x4 92-5/8 SPF	150.00		2.4000	360.00	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	130 26PC 2x6 92-5/8 SPF	150.00		3.2000	480.00	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	140 21014 2x10 14' SPF	8.00		11.3400	90.72	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	150 120SB 4x8 x 1/2" O.S.B.	41.00		13.6000	557.60	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	160 account 358410	0.00		0.0000	0.00	Evanston Lumber	1001	Evanston	IL	60202
3061700007	9/13/2016	170 please call Dan Leipert at 847-4	0.00		0.0000	0.00	Evanston Lumber	1001	Evanston	IL	60202
3061700008	9/13/2016	100 2612T 2x6 12' KDAT #1 SYP TF	100.00		10.4400	1,044.00	Evanston Lumber	1001	Evanston	IL	60202
3061700008	9/13/2016	110 34TPLYCD 4x8 23/32" TRTD C	45.00		31.6800	1,425.60	Evanston Lumber	1001	Evanston	IL	60202
3061700008	9/13/2016	120 12CDX 4x8 15/32" CDX PLYW	20.00		15.6800	313.60	Evanston Lumber	1001	Evanston	IL	60202
3061700008	9/13/2016	130 account 358410	0.00		0.0000	0.00	Evanston Lumber	1001	Evanston	IL	60202
3061700008	9/13/2016	140 please call Dan Leipert at 847-4	0.00		0.0000	0.00	Evanston Lumber	1001	Evanston	IL	60202
1701700069	9/13/2016	100 FSR, 2 Gang Aluminium Wall Pl	2.00	Each	35.0000	70.00	Midwest Computer Products Inc		West Chicago	IL	60185
1701700069	9/13/2016	110 FSR, Single GHieght HD-15 FF	2.00	Each	21.0000	42.00	Midwest Computer Products Inc		West Chicago	IL	60185
1701700069	9/13/2016	120 FSR, Single Ht. USB b Bulkhear	2.00	Each	35.0000	70.00	Midwest Computer Products Inc		West Chicago	IL	60185
1701700069	9/13/2016	130 FSR, Si9ngle Ht. Yellow RCA &	2.00	Each	28.7500	57.50	Midwest Computer Products Inc		West Chicago	IL	60185
1701700069	9/13/2016	140 FSR, Single Space Blank	2.00	Each	9.5000	19.00	Midwest Computer Products Inc		West Chicago	IL	60185
1751700015	9/13/2016	100 ***DO NOT FAX***	0.00		0.0000	0.00	Navance LLC	3033	Arlington	VA	22201
1751700015	9/13/2016	110 Glenbrook North: Naviance Test	2,010.00	Each	2.5000	5,025.00	Navance LLC	3033	Arlington	VA	22201

1751700015	9/13/2016	120 Glenbrook South: Naviance Tes	2,961.00	Each	2.5000	7,402.50	Naviance LLC	3033	Arlington	VA	22201
1751700015	9/13/2016	130 Less Discount	1.00		-5,592.3700	-5,592.37	Naviance LLC	3033	Arlington	VA	22201
1751700015	9/13/2016	140 Internal Acct# EAET4710	0.00		0.0000	0.00	Naviance LLC	3033	Arlington	VA	22201
3001700007	9/14/2016	100 1067 20# 8.5x11 Multiuse White	120.00	Box	28.3500	3,402.00	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	110 1037 20# 8.5x11 Exact Multipur	3.00	Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	120 1037 20# 8.5x11 Exact Multipur	3.00	Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	130 1037 20# 8.5x11 Exact Multipur	3.00	Box	39.7500	119.25	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	140 5012 67# 8.5x11 Exact Vellum F	2.00	Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	150 5015 67# 8.5x11 Exact Vellum F	2.00	Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	160 5015 67# 8.5x11 Exact Vellum F	2.00	Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	170 5015 67# 8.5x11 Exact Vellum F	2.00	Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
3001700007	9/14/2016	180 5015 67# 8.5x11 Exact Vellum F	2.00	Box	33.1000	66.20	Lewis Paper Corporation	97 E Marquardt Dr	Wheeling	IL	60090
2321700016	9/14/2016	100 Product #MHA000P2F, m-FC Bi	1.00	Each	76.0000	76.00	EMD Millipore Corporation	290	Billerica	MA	01821
2281700033	9/14/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Buck Bros Inc	29626 N US HWY 12	Wauconda	IL	60084
2281700033	9/14/2016	110 Glass panel for riding lawn mower	2.00	Each	256.0000	512.00	Buck Bros Inc	29626 N US HWY 12	Wauconda	IL	60084
2181700027	9/15/2016	100 Shure Receiver Antenna B&H #	1.00	Each	29.0000	29.00	B&H Photo-Video		New York	NY	10116
2181700027	9/15/2016	110 Shipping	1.00	Each	20.0000	20.00	B&H Photo-Video		New York	NY	10116
2181700027	9/15/2016	120 GBN Acct. # 227410	0.00		0.0000	0.00	B&H Photo-Video		New York	NY	10116
4001700004	9/15/2016	100 1 - Replacement Roger Easy Pe	1.00		100.0000	100.00	Phonak Inc	4520	Warrenville	IL	60555
4001700004	9/15/2016	110 Shipping and Handling	1.00		18.3900	18.39	Phonak Inc	4520	Warrenville	IL	60555
4001700004	9/15/2016	120 Contact Sarah Wendland upon :	1.00		0.0000	0.00	Phonak Inc	4520	Warrenville	IL	60555
1701700070	9/15/2016	100 MS-PS-S PMSMR: PS SIS M&S	5,088.00	Each	4.9000	24,931.20	PowerSchool Group LLC	150	Folsom	CA	95630
1701700070	9/15/2016	110 HS-PS-S-PSH: PS SIS Hosting	5,088.00	Each	4.0000	20,352.00	PowerSchool Group LLC	150	Folsom	CA	95630
1701700070	9/15/2016	120 HS-PS-S-PSSL: PS SIS SSL C	1.00	Each	400.0000	400.00	PowerSchool Group LLC	150	Folsom	CA	95630
1701700070	9/15/2016	130 MS-PS-S-PASC: PS SIS Additic	1.00	Each	1,000.0000	1,000.00	PowerSchool Group LLC	150	Folsom	CA	95630
1701700070	9/15/2016	140 PS-PS-S-PDLS: PS SIS PD+An	1.00	Each	2,750.0000	2,750.00	PowerSchool Group LLC	150	Folsom	CA	95630
3501700009	9/15/2016	100 186J054.100 LEGACY, CLASSI	1.00	Each	2,500.0000	2,500.00	Wenger Corp	555	Owatonna	MN	55060
2181700028	9/15/2016	100 Duncan(R) Oh Four(TM) Bisque	36.00	Each	1.8100	65.16	Nasco Fort Atkinson	901	Fort Atkinson	WI	53538
2181700028	9/15/2016	110 Shipping	1.00	Each	10.0000	10.00	Nasco Fort Atkinson	901	Fort Atkinson	WI	53538
2181700028	9/15/2016	120 GBN acct # 226410	0.00		0.0000	0.00	Nasco Fort Atkinson	901	Fort Atkinson	WI	53538
3501700010	9/15/2016	100 final shipping amount from final	1.00	Each	113.0000	113.00	Wenger Corp	555	Owatonna	MN	55060
3321700082	9/15/2016	100 #GP1045 Beakers, Borosilicate	1.00	Pack	146.3200	146.32	Flinn Scientific Inc		Chicago	IL	60694
3321700082	9/15/2016	110 #GP1040 Beakers, Borosilicate	2.00	Pack	48.4800	96.96	Flinn Scientific Inc		Chicago	IL	60694
2041700027	9/15/2016	100 Double Sided 3'x5' flags (flags v	12.00	Each	58.0000	696.00	Advertising Flag Co Inc	3801 S Ashland Ave	Chicago	IL	60609
2041700027	9/15/2016	110 Double sided 5'x 8' flag (Forest	1.00	Each	489.5000	489.50	Advertising Flag Co Inc	3801 S Ashland Ave	Chicago	IL	60609
2041700027	9/15/2016	120 Screen reactivation	1.00	Each	27.0000	27.00	Advertising Flag Co Inc	3801 S Ashland Ave	Chicago	IL	60609
2041700027	9/15/2016	130 820490	0.00		0.0000	0.00	Advertising Flag Co Inc	3801 S Ashland Ave	Chicago	IL	60609
2301700005	9/16/2016	100 replenish office depot	1.00	Each	600.0000	600.00	Office Depot		Chicago	IL	60680
2221700018	9/16/2016	100 AcCOUNT #260411	0.00		0.0000	0.00	Lexis/Nexis		Carol Stream	IL	60132
2221700018	9/16/2016	110 Lexis/Nexis Annual RenewalSep	1.00		996.0000	996.00	Lexis/Nexis		Carol Stream	IL	60132
2221700018	9/16/2016	120 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Lexis/Nexis		Carol Stream	IL	60132
2361700003	9/20/2016	100 50 Q DataLink 1200 Test Answr	3.00	Pack	36.0000	108.00	Apperson	2908	Charlotte	NC	28216
2361700003	9/20/2016	110 Estimated shipping cost	1.00	Each	10.0000	10.00	Apperson	2908	Charlotte	NC	28216
2041700028	9/20/2016	100 8x12 Throw Mat 10cm A6319	1.00	Each	810.0000	810.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174
2041700028	9/20/2016	110 Skill Mat 5 x 10 AES8613	1.00	Each	596.0000	596.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174
2041700028	9/20/2016	120 S/H	1.00	Each	270.0000	270.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174
2041700028	9/20/2016	130 820490	0.00		0.0000	0.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174
1751700016	9/20/2016	100 ACCOUNT #EAET4310	0.00		0.0000	0.00	Springshare Llc	801	Miami	FL	33131
1751700016	9/20/2016	110 LibGuides (GBN) October 2016	1.00		885.0000	885.00	Springshare Llc	801	Miami	FL	33131
1751700016	9/20/2016	120 LibGuides (GBS)October 2016 t	1.00		885.0000	885.00	Springshare Llc	801	Miami	FL	33131
1751700016	9/20/2016	130 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Springshare Llc	801	Miami	FL	33131
2041700029	9/20/2016	100 #801820Stretch Cord Medium	3.00	Each	55.9500	167.85	Kiefer Swim Products/Adc	1700	Zion	IL	60099
2041700029	9/20/2016	110 Kiefer-stretch-Medium-Heavy#8	3.00	Each	55.9500	167.85	Kiefer Swim Products/Adc	1700	Zion	IL	60099
2041700029	9/20/2016	120 Kiefer-tug of war-Powercord#80	2.00	Each	36.9500	73.90	Kiefer Swim Products/Adc	1700	Zion	IL	60099
2041700029	9/20/2016	130 S/H	1.00	Each	50.0000	50.00	Kiefer Swim Products/Adc	1700	Zion	IL	60099
2041700030	9/20/2016	100 Kelpro basketball 18 ball tuff cai	1.00	Each	287.0000	287.00	Bsn Sports	1997	Montgomery	IL	60538
2041700030	9/20/2016	110 Baseketball scorebookMSMAR	6.00	Each	4.9900	29.94	Bsn Sports	1997	Montgomery	IL	60538
2041700030	9/20/2016	120 White basketball dry erase boar	1.00	Each	34.9900	34.99	Bsn Sports	1997	Montgomery	IL	60538
2041700030	9/20/2016	130 Wilson evolution women's bask	15.00	Each	47.9900	719.85	Bsn Sports	1997	Montgomery	IL	60538
2041700030	9/20/2016	140 S/H	1.00	Each	50.0000	50.00	Bsn Sports	1997	Montgomery	IL	60538
2041700031	9/20/2016	100 Beam Trainer Mat #7506	1.00	Each	205.0000	205.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174

2041700031	9/20/2016	110 Bar trainer mat #806	1.00	Each	63.0000	63.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174
2041700031	9/20/2016	120 215410	0.00		0.0000	0.00	Athletic Equipment Sourc	1820	Saint Charles	IL	60174
3501700011	9/20/2016	100 JET DC1100 708636CK= \$699.	1.00	Each	725.9800	725.98	Berland's House of Tools	20254 N Rand Road	Palatine	IL	60074
2321700017	9/21/2016	100 Product #K-8510 Phosphate, ori	1.00	Pack	62.4000	62.40	CHEMetrics	4295	Midland	VA	22728
2321700017	9/21/2016	110 Product #A-8500 Phosphate Act	1.00	Pack	9.6600	9.66	CHEMetrics	4295	Midland	VA	22728
2121700005	9/21/2016	100 #23020 50 Q A-E W/T-F (LG BL	3.00	Pack	38.0000	114.00	Apperson	17315	Cerritos	CA	90703
2121700005	9/21/2016	110 shipping estimate	1.00	Each	20.0000	20.00	Apperson	17315	Cerritos	CA	90703
2281700034	9/21/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Air Cleaning Specialists	7117 W Grand Street	Chicago	IL	60707A
2281700034	9/21/2016	110 12201, 12x20x1 Filter	12.00	Each	2.4500	29.40	Air Cleaning Specialists	7117 W Grand Street	Chicago	IL	60707A
2281700034	9/21/2016	120 16162, 16x16x2 Filter	24.00	Each	3.2000	76.80	Air Cleaning Specialists	7117 W Grand Street	Chicago	IL	60707A
2281700034	9/21/2016	130 1048.3751, 10x48.375X1 Filter	12.00	Each	7.6000	91.20	Air Cleaning Specialists	7117 W Grand Street	Chicago	IL	60707A
2281700034	9/21/2016	140 10361, 10X36X1 Filter	60.00	Each	7.0500	423.00	Air Cleaning Specialists	7117 W Grand Street	Chicago	IL	60707A
2281700035	9/21/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	North American Corporati	2101	Glenview	IL	60025
2281700035	9/21/2016	110 HEPA Bag for Chariot 34"	6.00	Each	42.8300	256.98	North American Corporati	2101	Glenview	IL	60025
2321700018	9/21/2016	100 Product #R-5854-01 Shallow W:	3.00	Each	63.3000	189.90	LaMotte Company	802	Chesterton	MD	21620
2281700037	9/21/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Steiner Electric Company	1250	Elk Grove Village	IL	60007
2281700037	9/21/2016	110 ADV REZ-353LSC, 3 tube dimrr	6.00	Each	46.3700	278.22	Steiner Electric Company	1250	Elk Grove Village	IL	60007
2281700037	9/21/2016	120 Super 33 Black Tape	10.00	Each	4.9900	49.90	Steiner Electric Company	1250	Elk Grove Village	IL	60007
2281700038	9/21/2016	100 Verbal Order, Do Not Fax PO	0.00		0.0000	0.00	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	110 2301625240, 16x25x2 Filter	348.00	Each	2.6400	918.72	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	120 2302025240, 20x25x2 Filtler	84.00	Each	2.9000	243.60	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	130 2301620240, 16x20x2 Filter	48.00	Each	2.6600	127.68	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	140 2302424240, 24x24x2 Filter	120.00	Each	3.3400	400.80	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	150 2302020240, 20x20x2 Filter	60.00	Each	2.6400	158.40	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	160 2302024240, 20x24x2 Filter	12.00	Each	2.8500	34.20	Tri Dim Filter Corporation	999	Elgin	IL	50120
2281700038	9/21/2016	170 050152007, 15x140 3 Ply Link F	28.00	Each	16.9300	474.04	Tri Dim Filter Corporation	999	Elgin	IL	50120
2301700006	9/21/2016	100 11007 Whamo Frisbee 10.5 17:	4.00	Each	10.9700	43.88	Palos Sports Inc	11711 S Austin Avenue	Alsip	IL	60803
2301700006	9/21/2016	110 10428 Ruffskin 8" Special foam	1.00	Set	89.9900	89.99	Palos Sports Inc	11711 S Austin Avenue	Alsip	IL	60803
2301700006	9/21/2016	120 s/h	1.00	Each	20.0000	20.00	Palos Sports Inc	11711 S Austin Avenue	Alsip	IL	60803
2301700007	9/21/2016	100 3x12 yellow student driver non r	50.00	Each	3.0500	152.50	Accents Signs & Graphics	11471 W County Rd 75 N	French Lick	IN	47432
2301700007	9/21/2016	110 s/h	1.00	Each	9.8500	9.85	Accents Signs & Graphics	11471 W County Rd 75 N	French Lick	IN	47432
2321700019	9/21/2016	100 Product #B0092 Buffer Solution	3.00	Each	6.2000	18.60	Flinn Scientific Inc		Chicago	IL	60694
3281700019	9/21/2016	100 Service Agreement for Preventiv	1.00		30,080.0000	30,080.00	Hill Mechanical Svc	11045	Franklin Park	IL	60131
3281700019	9/21/2016	110 Acct#3375	0.00		0.0000	0.00	Hill Mechanical Svc	11045	Franklin Park	IL	60131
2041700032	9/21/2016	100 Real Runner Color: Black Wrink	1.00	Each	1,275.0000	1,275.00	Tiger Barbell Inc	2728	Milan	IL	61264
2041700032	9/21/2016	110 820490	0.00		0.0000	0.00	Tiger Barbell Inc	2728	Milan	IL	61264
3041700022	9/22/2016	100 Daktronics Horn Start Unit with \	1.00	Unit	1,150.0000	1,150.00	Sievert Electric Service &	1230 S Hannah Street	Forest Park	IL	60130
3041700022	9/22/2016	110 Shipping and Handling	1.00	Unit	75.0000	75.00	Sievert Electric Service &	1230 S Hannah Street	Forest Park	IL	60130
3041700022	9/22/2016	120 Quick Key # 830490	0.00		0.0000	0.00	Sievert Electric Service &	1230 S Hannah Street	Forest Park	IL	60130
2181700029	9/22/2016	100 VIC FIRTH GEN3 TIM GENIS S	1.00	Each	40.4000	40.40	Lone Star Percussion	10611	Dallas	TX	75238
2181700029	9/22/2016	110 Shipping & Handling	1.00	Each	10.0000	10.00	Lone Star Percussion	10611	Dallas	TX	75238
2181700029	9/22/2016	120 GBN acct. # 26423	0.00		0.0000	0.00	Lone Star Percussion	10611	Dallas	TX	75238
2181700030	9/22/2016	100 13596 Serenade No. 1, Op.	1.00	Each	90.0000	90.00	Luck's Music Library		Madison Heights	MI	48071
2181700030	9/22/2016	110 05562 Serenade No. 2, Op.	1.00	Each	55.0000	55.00	Luck's Music Library		Madison Heights	MI	48071
2181700030	9/22/2016	120 13622 Serenade No. 3, Op.	1.00	Each	90.0000	90.00	Luck's Music Library		Madison Heights	MI	48071
2181700030	9/22/2016	130 10808 Serenade, Op. 11Se	1.00	Each	56.2500	56.25	Luck's Music Library		Madison Heights	MI	48071
2181700030	9/22/2016	140 11628 Serenade for Strings	1.00	Each	45.0000	45.00	Luck's Music Library		Madison Heights	MI	48071
2181700030	9/22/2016	150 10574 Serenade for Strings	1.00	Each	38.5000	38.50	Luck's Music Library		Madison Heights	MI	48071
2181700030	9/22/2016	160 GBN acct. # 264410	0.00		0.0000	0.00	Luck's Music Library		Madison Heights	MI	48071
3061700009	9/23/2016	100 Please move \$500.00 to Office I	1.00	Unit	500.0000	500.00	Office Depot		Chicago	IL	60680
3061700009	9/23/2016	100 2612T 2x6 12' KDAT #1SYP TF	25.00		10.4400	261.00	Evanston Lumber	1001	Evanston	IL	60202
3061700009	9/23/2016	110 12TPLYCD 4x8 15/32 TRTD Ct	7.00		27.2000	190.40	Evanston Lumber	1001	Evanston	IL	60202
3061700009	9/23/2016	120 2416T 2x4 16' KDAT #1 SYP T	4.00		10.4000	41.60	Evanston Lumber	1001	Evanston	IL	60202
3061700009	9/23/2016	130 2410 2x4 10' Premium	25.00		3.4000	85.00	Evanston Lumber	1001	Evanston	IL	60202
3061700009	9/23/2016	140 account #358410	0.00		0.0000	0.00	Evanston Lumber	1001	Evanston	IL	60202
3061700009	9/23/2016	150 attn BOB- please call Dan Leipe	0.00		0.0000	0.00	Evanston Lumber	1001	Evanston	IL	60202
2181700031	9/23/2016	100 First semester piano tunings	1.00	Each	2,375.0000	2,375.00	Mueller Paul G	3601	Glenview	IL	60025
2181700031	9/23/2016	110 GBN acct. # 264324	0.00		0.0000	0.00	Mueller Paul G	3601	Glenview	IL	60025
2061700008	9/23/2016	100 Item #44PWP921PLTW Accoun	30.00	Each	0.2200	6.60	Electronix Express	900	Rahway	NJ	07065
2061700008	9/23/2016	110 Item #01DM850BL DMM 10A D	6.00	Unit	12.9500	77.70	Electronix Express	900	Rahway	NJ	07065
2061700008	9/23/2016	120 Item #0602CBCT Crimping Tool	5.00	Unit	3.9500	19.75	Electronix Express	900	Rahway	NJ	07065

2061700008	9/23/2016	130 ShippingPLTW Account #25941	1.00 Unit	9.0000	9.00 Electronix Express	900	Rahway	NJ	07065
1701700072	9/26/2016	99 School Business Suite - Profess	1.00 Each	1,200.0000	1,200.00 Skyward	5233	Stevens Point	WI	54481
1701700072	9/26/2016	110 Project Management for PDC	1.00 Each	280.0000	280.00 Skyward	5233	Stevens Point	WI	54481
2121700006	9/26/2016	100 Apple 45W MagSafe 2 Power A	1.00 Each	79.0000	79.00 Apple Computer Inc	12545	Austin	TX	78727



Elaine Geallis <egeallis@glenbrook225.org>

Re: 9.26.2016 FOIA Request from NBC5 Chicago

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: "Smyser, Katherine (NBCUniversal)" <Katy.Smyser@nbcuni.com>
Bcc: egeallis@glenbrook225.org

Wed, Sep 28, 2016 at 10:40 AM

Dear Ms. Smyser,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 9/26/2016 we received your request for the following information:

- Which schools in Glenbrook/Northfield Township High School District 225 have a stock of undesignated epinephrine auto-injectors, and which do not. (Schools in Illinois are under no requirement to keep such a supply.)

Note: To save you time in this response, I'm basically looking for a response in which you list each school in your district, with a "yes" or "no" as to whether the school keeps a stock of undesignated epinephrine auto-injectors.

District Response:

GBN – Yes

GBS – Yes

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Mon, Sep 26, 2016 at 12:47 PM, Smyser, Katherine (NBCUniversal) <Katy.Smyser@nbcuni.com> wrote:

454 North Columbus Drive	A Division of National Broadcasting
Chicago, IL 60611-5555	Company, Inc.
312-836-5555	www.nbcchicago.com



September 26, 2016

Dr. Rosanne Williamson
Freedom of Information Officer
Glenbrook/Northfield Township High School District 225
Glenview, Illinois 60026-1292

Dear Dr. Williamson:

This is a request under the Illinois Freedom of Information Act. I am making this request of every public school district in the Chicago area.

I would like to know which schools in Glenbrook/Northfield Township High School District 225 have a stock of undesignated epinephrine auto-injectors, and which do not. (Schools in Illinois are under no requirement to keep such a supply.)

To save you time in this response, I'm basically looking for a response in which you list each school in your district, with a "yes" or "no" as to whether the school keeps a stock of undesignated epinephrine auto-injectors.

However, if you prefer to produce actual FOIA documents, I ask that you provide me with the required written prescription or standing order, which each school must have if it opts to keep a supply of undesignated epinephrine auto-injectors – and also let me know which schools do not have such a prescription or order. **Again, I am happy to accept a yes-or-no answer about each school, in place of these prescriptions and orders, to save you time in answering this request.**

You can send your response to me at katy.smyser@nbcuni.com. Alternatively, you can send an answer to me at NBC5 Chicago; 454 North Columbus Drive; Chicago, Illinois 60611. And if there is any way in which I can help in getting this information, I would be happy to do so.

Because these records are in the public interest, I ask that you waive any reproduction fee. And if you deny this request, please tell me on what grounds, and to whom I should appeal.

If you have any questions concerning this request or need any additional information, please don't hesitate to contact me at katy.smyser@nbcuni.com or at [312-836-3187](tel:312-836-3187). Thank you so much for your time and consideration in this matter.

Sincerely,

Katy Smyser
Investigative Producer

--
Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
[847-486-4701](tel:847-486-4701)