

<u>PO#</u>	<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>PO Amount</u>	<u>Total Contract</u>
11100011	VILLA PARK OFFICE EQUIPMENT	Science Office Furniture	6/22/2010	\$28,633.00	\$28,633.00
4041100003	VALCOM	DESKTOPS/MONITORS/IMAGING	6/10/2010	\$124,800.00	\$124,800.00
4041100030	VALCOM	TABLETS	7/7/2010	\$26,460.00	\$26,460.00
1521100003	SIMPLEXGRINNELL LP	SUMMER 2010 SECURITY CAMERA	6/4/2010	\$44,279.00	\$44,279.00
2231100004	SIMPLEXGRINNELL LP	Clocks for new Bell and clock	6/20/2010	\$36,329.20	\$36,329.20
2231100382	SIMPLEXGRINNELL LP	wireless clocks for classrooms	5/16/2011	\$28,652.64	\$28,652.64
1501100040	SCANTEX BUSINESS SYSTEMS	Calculators	7/9/2010	\$114,980.00	\$114,980.00
4041100026	PLASCO	PLASCO STUDENT TRACKING SYSTEM	7/6/2010	\$42,091.20	\$42,091.20
4041100006	PLASCO	PLASCO TRAC STDNT TRACKING	6/17/2010	\$33,502.20	\$33,502.20
1501100032	PEARSON EDUCATION	Fall Books	7/8/2010	\$42,682.00	\$42,682.00
1501100033	PEARSON EDUCATION	Fall Books	7/8/2010	\$30,139.79	\$30,139.79
1501100007	NACSCORP	Fall Books/Bin #79892	6/24/2010	\$100,000.00	\$100,000.00
1501100045	MPS	Fall Books	7/12/2010	\$35,577.50	\$35,577.50
4051100174	MIDWEST COMPUTER PRODUCTS	EPSON PL450W PROJECTORS	5/11/2011	\$60,842.00	\$71,688.00
4051100177	MIDWEST COMPUTER PRODUCTS	CETACEA SPEAKERS (CARIOSCIO	5/17/2011	\$10,846.00	\$0.00
2231100003	LOWERY MCDONNELL COMPANY	CAFETERIA TABLES	6/16/2010	\$63,240.00	\$74,568.00
2231100072	LOWERY MCDONNELL COMPANY	CAFETERIA TABLES	8/16/2010	\$11,328.00	\$0.00
2231100076	LANDMARK FORD	GROUNDS VEHICLE	8/20/2010	\$30,363.00	\$30,363.00
4051100176	GEARY ELECTRIC	LABOR INSTALLATION EPSON	5/11/2011	\$29,668.50	\$29,668.50
4051100006	ESS MIDWEST	Sanako Study 1200	6/21/2010	\$47,095.00	\$47,095.00
4041100056	CDW GOVERNMENT, INC.	WIRELESS PROJECT (CARIOSCIO	10/15/2010	\$49,528.12	\$49,528.12
11100061	BOSS ONLINE, INC.	COPY PAPER	1/11/2011	\$10,960.00	\$65,140.00
11100022	BOSS ONLINE, INC.	COPY PAPER	8/19/2010	\$10,800.00	
11100036	BOSS ONLINE, INC.	COPY PAPER	9/27/2010	\$10,800.00	
11100078	BOSS ONLINE, INC.	COPY PAPER	3/24/2011	\$10,800.00	
11100090	BOSS ONLINE, INC.	COPY PAPER	5/27/2011	\$8,640.00	
11100046	BOSS ONLINE, INC.	COPY PAPER	11/11/2010	\$7,560.00	
11100084	BOSS ONLINE, INC.	3-HOLE COPY PAPER	5/5/2011	\$1,860.00	
11100027	BOSS ONLINE, INC.	3-HOLE PUNCH PAPER	9/1/2010	\$1,240.00	
11100041	BOSS ONLINE, INC.	COPY PAPER	10/25/2010	\$1,240.00	
11100071	BOSS ONLINE, INC.	COPY PAPER	3/15/2011	\$1,240.00	
2231100384	BLEACHER AMERICA, INC	BLEACHERS	5/17/2011	\$52,950.00	\$52,950.00
4041100024	APPLE COMPUTER, INC	APPLE TECHNOLOGY ORDER (FINE	6/18/2010	\$27,137.00	\$27,137.00
				\$1,136,264.15	<u>\$1,136,264.15</u>

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