

<u>PO Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
4051200049	E2 SERVICES	MANAGED SERVICES FOR SERVERS	7/18/2011	150,000.00
2231200047	AUTOMATED LOGIC-ACT CHICAGO	SUMMER CAPITAL PROJECT FOR	6/30/2011	145,775.00
4041200013	VALCOM	LENOVO DOCK STATIONS, LAPTOPS,	6/14/2011	99,237.00
1501200009	NACSCORP	1st Sem Fall Books	6/20/2011	85,000.00
4051200019	VALCOM	HP TOWERS AND MONITORS	6/14/2011	81,000.00
4041200003	SCHOLASTIC INC.	READ 180 (HALLIMAN REQUEST)	5/31/2011	71,321.80
2231200044	M&O ENVIRONMENTAL COMPANY	SUMMER CAPITAL PROJECT FOR	6/30/2011	70,669.00
4051200010	APPLE COMPUTER, INC	APPLE IMACS	5/31/2011	70,470.00
2231200046	AUTOMATED LOGIC-ACT CHICAGO	SUMMER LIFE SAFETY PROJECT	6/30/2011	67,620.00
2231200045	M&O ENVIRONMENTAL COMPANY	SUMMER LIFE SAFETY PROJECT	6/30/2011	61,548.00
2231200069	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING	7/13/2011	61,318.40
4051200025	CDW GOVERNMENT, INC.	ARUBA HARDWARE (WELLS REQUEST)	6/22/2011	60,373.75
1501200118	PEARSON - PRENTICE HALL	2012-13 IMF Txtbk	2/14/2012	60,181.87
11200018	KONICA MINOLTA	DUPLICATING PRODUCTION COPIER	7/19/2011	58,572.00
4051200264	MIDWEST COMPUTER PRODUCTS	Projector Bid	5/21/2012	57,728.25
11200018	KONICA MINOLTA	DUPLICATING PRODUCTION COPIER	7/19/2011	55,072.00
11200024	NATIONAL SCHOOL TOWEL SERVICE	2010-2011 SCHOOL YEAR TOWEL	8/15/2011	54,396.00
1501200085	NACSCORP	2nd sem bks	10/20/2011	54,000.00
1501200124	PEOPLES PUBLISHING GROUP	2012-13 IMF Txtbk	2/24/2012	51,740.00
2231200060	CARTER BROTHERS LLC	DOOR MONITORING SYSTEM FOR	7/6/2011	49,257.00
11200012	OCE' IMAGISTICS, INC.	OCE MAINTENANCE AGREEMENT	7/19/2011	47,332.20
1501200119	PEARSON - PRENTICE HALL	2012-13 IMF Txtbk	2/14/2012	45,303.01
1501200023	PEARSON - PRENTICE HALL	Fall books 2011-12	6/28/2011	42,035.22
1501200056	GLENCOE /MC GRAW HILL	IMF Books	7/15/2011	39,980.39
1501200048	FOLLETT EDUCATIONAL SERVICES	IMF Books	7/14/2011	39,814.20
1501200049	PEARSON - PRENTICE HALL	IMF Books	7/14/2011	37,320.52
4051200272	VALCOM	VDI Servers	5/29/2012	37,112.00
1501200041	MPS	IMF Books	7/13/2011	35,026.71
2231200139	ALLIED WASTE SERVICES #551	SANITATION SERVICES	9/7/2011	35,000.00
2391200002	THE BAND HALL	MARCHING BAND UNIFORMS	6/21/2011	34,250.00
4051200023	GOVCONNECTION INC.	MICROSOFT LICENSING (WELLS	6/20/2011	33,421.75
4051200024	COMPLETE CABLING SOLUTIONS, INC.	WIFI PHASE II INSTALLATION	6/20/2011	31,286.00
2231200278	SIMPLEXGRINNELL LP	summer 2012 construction fire	2/28/2012	31,014.00
11200003	HORIZON BANK, N.A.	OCE COPIER LEASE	6/6/2011	30,288.08
1501200039	PEARSON - PRENTICE HALL	IMF Books	7/12/2011	30,223.80
4051200004	GEARY ELECTRIC	LABOR INSTALLATION (2ND	5/27/2011	29,668.50
1501200040	PEARSON - PRENTICE HALL	IMF Books	7/12/2011	26,479.71
2231200028	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	REPLACE DVRS 1, 2 & 4 FOR	6/2/2011	26,050.00
1501200125	MCGRAW-HILL GLENCOE DIVISION	2012-13 IMF Txtbk	2/24/2012	25,587.19
				2,122,473.35